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THE CITY RECORD

Official Journal of The City of New York

THE CITY RECORD
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THE CITY RECORD **RUDOLPH W. GIULIANI,** *Mayor*

WILLIAM J. DIAMOND, Commissioner, Department of Citywide Administrative Services.
JOHN YUE, Acting Director, City Publishing Center
ELI BLACHMAN, Director/Editor of the City Record.

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PUBLIC HEARINGS & MEETINGS

See Also: Procurement; Agency Rules

BROOKLYN BOROUGH PRESIDENT

■ HEARINGS

The Brooklyn Borough President will conduct a public hearing on the following items Tuesday, October 6, 1998 at 9:30 a.m. The hearing will be held in the Community Room on the First Floor of Brooklyn Borough Hall.

CALENDAR ITEM 1: Disposition of City-owned property Community District 5.
One Application has been submitted by the Department of Citywide Administrative Services for the unrestricted disposition of 20 city-owned properties located in East New York. (980679 PPK).

CALENDAR ITEM 2: Midwood Ambulance Station Community District 14
One application has been submitted by the Department of Citywide Administrative Services and the New York City Fire Department for the site selection and acquisition of property to construct an ambulance station and garage (980087 PCK)

CALENDAR ITEM 3: 29th Street Shed Disposition Community District 7
One application has been submitted by the Department of Citywide Administrative Services for the unrestricted disposition of the 29th Street Shed for renovation and use as a warehouse and distribution facility in Sunset Park. (980567 PPK)

CALENDAR ITEM 4: Grand Street Rezoning Community District 1
One application has been submitted by the Department of City Planning for a zoning map amendment in Williamsburg (980445 ZMK)

Persons interested in speaking at the public hearing may register at the hearing. All those present will be called to give testimony and will be limited to three minutes, unless extended by the Borough President.

Any hearing impaired person requiring the assistance of a sign language interpreter must request such assistance at least five business days prior to the day of the hearing. For further information about these hearings, any of the items being heard or to request a sign language interpreter, contact Jon Benguiat at (718) 802-3890 or Jennifer Corazzo at (718) 802-4056.

s25-o5

QUEENS BOROUGH PRESIDENT

■ HEARINGS

PUBLIC HEARING — Notice is hereby given that a Public Hearing will be held by the Borough President of Queens, Claire Shulman, on **October 8, 1998** at 10:30AM, 120-55 Queens Boulevard, Borough Presidents Conference Room, Kew Gardens, New York, on the following items:

NOTE: Individuals requesting Sign Language Interpreters should contact the Borough President's Office, (718) 286-2860, TDD users should call (718) 286-2656, no later than FIVE BUSINESS DAYS PRIOR TO THE PUBLIC HEARING.

CD 11 - BSA #468-54 BZ — IN THE MATTER of an application submitted by Walter T. Gorman, P.E. on behalf of Sun Refining & Marketing Co., pursuant to Section 11-412 of the NYC Zoning Resolution, to reopen and amend a previously granted application withdrawing the proposed conversion of an existing repair garage into a convenience store, and to waive the rules of procedure to allow an extension of time to obtain a Certificate of Occupancy for an existing gasoline service station in a C2-4/R3-2 district located at **175-33/41 Horace Harding Expressway**, Block 6890, Lot 24, Zoning Map 10d, Flushing, Borough of Queens.

CD 7 - BSA #704-61 BZ — IN THE MATTER of an application submitted by Sheldon Lobel, P.C. on behalf of Thomas R. Brown, pursuant to Section 73-11 of the NYC Zoning Resolution, to reopen and amend a previously granted application to discontinue use of a building for minor repairs, lubritorium and car washing and to allow a convenience store in a C2-2/R4 district located at **162-05 46th** Avenue, Block 5441, Lot 86, Zoning Map 10d, Flushing, Borough of Queens.

CD 5 - BSA# 678-73 BZ — IN THE MATTER of an application submitted by Catapano Engineering on behalf of Theodore Matagrano, pursuant to Section 73- 11 of the Zoning Resolution, for a special permit to erect a one-story enlargement and modify an existing automotive service station in a C2-2 district located at **73-15 Eliot Avenue**, Block 2843, Lot 41, Zoning Map 13c, Maspeth, Borough of Queens.

CD 7 - BSA #107-97 BZ — IN THE MATTER of an application submitted by Catapano Engineering, P.C. on behalf of Gastar, Inc., pursuant to Sections 73 -211 & 73-50 of the NYC Zoning Resolution, for a special permit to allow the construction and operation of a gasoline service station and convenience store in a C2-2/R6 district located at **43-53 Main Street**, Block 5140, Lot 40, Zoning Map 10b, Flushing, Borough of Queens.

CD 11 - BSA #1283 - 80 BZ — IN THE MATTER of an application submitted by Joseph P. Morsellino, Esq. on behalf of Helms Brothers Inc. to reopen a previously granted application to allow the storage of cars for new car dealerships in an R5B district located at **45-19 Oceania Street**, Block 7309, Lots 1 & 3, Zoning Map 11b, Bayside, Borough of Queens.

CD 6 - BSA #614 - 83 BZ — IN THE MATTER of an application submitted by Fischbein Badillo Wagner Harding on behalf of McDonald's Corporation, pursuant to Section 73 - 03(f) of the Zoning Resolution, to extend the term of a special permit for five years for an accessory drive-through facility at an eating and drinking establishment in a C1-2 district located at **98-01/05 Metropolitan Avenue**, Block 3207, Lots 26 & 33, Zoning Map 14b, Forest Hills, Borough of Queens.

CD 6 - BSA #248 - 98 BZ — IN THE MATTER of an application submitted by George E. Berger, on behalf of EOR Forty-Seven of NY, Inc., pursuant to Section 72-21 of the Zoning Resolution, for a variance to convert eight medical offices (U.G. 4) on the first and second floors of a residential building into six residential units (U.G. 2) in an R3A district located at **87-30 62nd Avenue**, Block 3102, Lot 15, Zoning Map 13c, Rego Park, Borough of Queens.

☛ o1-8

STATEN ISLAND BOROUGH PRESIDENT

■ PUBLIC MEETING

Staten Island Borough Board conference Room 122 at 5:30 P.M., Wednesday, October 7, 1998 Borough Hall-Stuyvesant Place, Staten Island, New York 10301

s29-o6

CITYWIDE ADMINISTRATIVE SERVICES

DIVISION OF REAL ESTATE SERVICES

■ HEARINGS

NOTICE IS HEREBY GIVEN THAT A PUBLIC HEARING in accordance with Section 824 of the New York City Charter, will be held at 10:00 a.m. on November 18, 1998 in the Public Hearing Chamber on the 2nd floor of City Hall in Manhattan in the matter of a proposed lease for the City of New York, as Tenant, of approximately 22,400 rentable square feet of space, which includes 16,800 rentable square feet of interior space and 5,600 rentable square feet of playroof space of the entire building located at 420 Lefferts Avenue (Block 1331, Lot 9), in the Borough of Brooklyn, for the Agency for Child Development of the Administration for Children's Services to use as a day care center, or for such other use as the Commissioner of the Department of Citywide Administrative Services may determine.

The proposed lease shall be for a period from September 27, 1994 until February 28, 2010 at the annual rental of $156,800.00 ($8.00 psf based on 19,600 square feet) until Lease Execution, at the annual rental of $179,200.00 ($9.00 psf for interior and $5.00 psf for playroof) until September 26, 1999, at the annual rental of $197,904.00 ($9.94 psf for interior and $5.52 psf for playroof) until September 26, 2004, at the annual rental of $218,422.85 ($10.97 psf for interior and $6.09 psf for playroof until September 26, 2009 and at the annual rate of $245,168.00 ($12.12 psf for interior and $7.42 psf for playroof) until February 28, 2010, payable in equal monthly installments at the end of each month.

Further information, including public inspection of the proposed lease may be obtained at One Centre Street, Room 2000 North, New York, N.Y. 10007. To schedule an inspection, please contact Vince Taldone at (212) 669-2650.

Individuals requesting Sign Language Interpreters should contact the Mayor's Office of Contracts, Publlic Hearings Unit, 253 Broadway, Room 915, New York, N.Y. 10007, (212) 788-7490, no later than five (5) business days prior to the public hearing.

TDD users should call Bell Atlantic relay services.

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CITY PLANNING COMMISSION

■ HEARINGS

NOTICE IS HEREBY GIVEN THAT RESOLUTIONS HAVE BEEN ADOPTED BY THE CITY PLANNING COMMISSION SCHEDULING PUBLIC HEARINGS ON THE FOLLOWING MATTERS TO BE HELD IN CITY HALL, NEW YORK, NEW YORK 10007, ON THURSDAY, OCTOBER 1, 1998, COMMENCING AT 10:00 A.M.

BOROUGH OF THE BRONX
CD2 C 940196 MMX

IN THE MATTER OF an application submitted by the New York City Department of Transportation (NYCDOT), pursuant to Sections 197-c and 199 of the New York City Charter, **for an amendment to the City Map** involving the change in legal grades in Lafayette Avenue between Bruckner Boulevard and Garrison Avenue, **and any acquisition or disposition of real property related thereto,** Community District 2, Borough of The Bronx, in accordance with Map No. 13057 dated October 23, 1995 and signed by the Borough President.

BOROUGH OF THE BRONX
CD 12 N 990111 PXX

IN THE MATTER OF a Notice of Intent to Acquire Office Space submitted by the Department of Citywide Administrative Services, pursuant to Section 195 of the New York City Charter **for use of property located at 500 Abbot Street** (Block 5101, Lots 12, 19, 29, 69). (Offices for Bronx Narcotics Initiative)

BOROUGH OF BROOKLYN
CD 5 C 980577 PPK

IN THE MATTER OF an application submitted by the Department of Citywide Administrative Services pursuant to Section 197-c of the New York City Charter, **for the disposition of nineteen (19) city-owned properties pursuant to zoning.**

A list and description of the properties can be seen in the Brooklyn Office of the Department of City Planning, 16 Court Street, 7th floor, Brooklyn, NY 11241.

BOROUGH OF BROOKLYN
CD 16 C 980604 PSK

IN THE MATTER OF an application submitted by the Fire Department and the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter for **site selection of property located at 254/256 Rockaway**

Avenue, (Block 1448, Lots 35 and 36) **for use as a parking lot.**

BOROUGH OF BROOKLYN
CD 5 C 980642 PQK

IN THE MATTER OF an application submitted by the Fire Department and the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, **for site selection and acquisition of property located at 265 Pennsylvania Avenue** (Block 3738, Lot 7), **for continued use as an ambulance station.**

BOROUGH OF BROOKLYN
CD 13 N 990112 PXK

IN THE MATTER OF a Notice of Intent to Acquire Office Space submitted by the Department of Citywide Administrative Services, pursuant to Section 195 of the New York City Charter **for use of property located at 2615 West 13th Street** (Block 7226, Lot 62). (Offices for Brooklyn South Narcotics Initiative)

BOROUGH OF BROOKLYN
CD 3 N 990113 PXK

IN THE MATTER OF a Notice of Intent to Acquire Office Space submitted by the Department of Citywide Administrative Services, pursuant to Section 195 of the New York City Charter for use **of property located at 585 DeKalb Avenue** (Block 1764, Lot 1). (Human Resources Administration Office of Revenue and Investigation)

BOROUGH OF MANHATTAN
CD 5 C 980562 ZMM

IN THE MATTER OF an application submitted by the MYCO pursuant to Section 197-c and 201 of the New York City Charter **for an amendment of the Zoning Map,** Section No.8d:

a) changing from a C6-2 District to a C6-3A District property bounded by a line midway between West 24th Street and West 23rd Street, a line 100 feet east of Avenue of the Americas, West 23rd Street, and Avenue of the Americas;

b) changing from a C6-2M District to a C6-3A District property bounded by West 23rd Street, a line 100 feet east of Avenue of the Americas, West 22nd Street, and Avenue of the Americas; and

c) changing from an M1-6M District to a C6-4M District property bounded by West 23rd Street, a line 100 feet west of Fifth Avenue, West 22nd Street, and a line 100 feet east of Avenue of the Americas;

Borough of Manhattan, Community District 5, as shown on a diagram (for illustrative purposes only) dated June 1, 1998 and subject to the conditions of CEQR Declaration E-88.

BOROUGH OF MANHATTAN
CD 5 C 980563 ZSM

IN THE MATTER OF an application submitted by MYCO pursuant to Sections 197-c and 201 of the New York City Charter for the **grant of a special permit** pursuant to the following Sections of the Zoning Resolution:

a) **Section 74-712,** to allow the modification of:

1) **Section 35-25(c) and (d)**: to permit the modification of maximum base height in C6-3A and C6-4M Districts and the modification of maximum building height in a C6-3A District;

2) **Section 35-25(b) 2 (ii)**: to permit the modification of street wall recess regulations on the ground floor ;

3) **Section 23-663(b)**: to permit the modification of rear setback regulations at a rear yard and a rear yard equivalent locations in C6-4M District;

4) **Section 23-462(c)**: to permit the modification of minimum open area along side lot line regulations at the 18th floor;

5) **Section 23-145**: to permit the modification of maximum lot coverage on corner lots; and

6) **Sections 33-42 and 35-25(a)**: to permit the modification of permitted obstructions regulations; and

b) **Sections 13-562 and 74-52 to allow an attended public parking garage** with a maximum capacity of 278 spaces, including at least 113 accessory spaces on portions of the ground floor, cellar, and sub-cellar;

to facilitate the construction of a 10 to 20-story mixed building, with approximately 515 dwelling units to be developed pursuant to the Quality Housing Program and commercial uses on the ground floor and portions of the second floor and cellar, on a zoning lot within the Ladies' Mile Historic District **located on the east side of Avenue of the Americas, between West 22nd and West 23rd Streets** (Block 824, Lots 1 and 11), in C6-3A* and C6-4M* Districts.

*Note: C6-3A and C6-4M districts are proposed in a related application for an amendment of the Zoning Map (C 980562 ZMM).

Plans for this proposal are on file with the City Planning Commission and may be seen in Room 3N, 22 Reade Street, New York, N.Y. 10007.

BOROUGH OF MANHATTAN
CD 5 C 980126 ZSM

IN THE MATTER OF an application submitted by Meyers Parking Systems, Inc. pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit pursuant to Sections 13-562 and 74-52 of the Zoning Resolution to allow a **7-story and cellar attended public parking garage with roof parking and with a maximum capacity of 423 spaces on property located at 141-145 West 43rd Street, a.k.a. 146-150 West 44th Street** (Block 996, Lot 12), in C6-5.5 and C6-7T Districts, within the Special Midtown District (Theater Subdistrict).

Plans for this proposal are on file with the City Planning Commission and may be seen in Room 3N, 22 Reade Street, New York, N.Y. 10007.

BOROUGH OF MANHATTAN
CD 5 N 980648 ZRM

IN THE MATTER OF an application submitted by Meyers Parking Systems Inc., pursuant to Section 201 of the New York City Charter, **to amend the Zoning Resolution of the City of New York, relating to Section 81-724, to exempt developments and enlargements that contain solely public parking garage use within the Theater Subdistrict Core, from the entertainment-related use requirements of Sections 81-724 and 81-725.**

Matter in BOLDTONE is new, to be added;
Matter in Strikeout is old, to be deleted;
Matter within # # is defined in Section 12-10; and
* * * indicates where unchanged text would appear in the Zoning Resolution.

81-724
Requirements for entertainment-related uses

With the exception of a #development# or #enlargement# in which more than 50 percent of the new #floor area# is allocated to #transient hotel use# **or all of the #floor area# of the #development# or #enlargement# is allocated to public parking garage #use#,** a #development# or #enlargement# on a #zoning lot# with more than 50 percent of its #zoning lot# area located within the Theater Subdistrict Core shall meet the following requirements:

* * *

BOROUGH OF MANHATTAN
CD 1 N 990114 PXM

IN THE MATTER OF a Notice of Intent to Acquire Office Space submitted by the Department of Citywide Administrative Services, pursuant to Section 195 of the New York City Charter for **use of property located at 61 Broadway** (Block 21, Lot 1). (Supreme Court Departmental Disciplinary Committee of the Appellate Division Offices)

ROSA R. ROMERO, Calendar Officer
City Planning Commission
22 Reade Street, Room 2E New York, New York 10007
Telephone No. (212) 720-3370

s18-o1

NOTICE IS HEREBY GIVEN THAT RESOLUTIONS have been adopted by the City Planning Commission scheduling public hearings on the following matters to be held in Spector Hall, 1st floor, 22 Reade Street, New York, New York 10007, on Wednesday, October 14, 1998, commencing at 10:00 a.m.

BOROUGH OF BROOKLYN
CD 6 C 980660 PCK

IN THE MATTER OF **an application** submitted by the Fire Department and the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, **for site selection and acquisition of property located at 347 Bond Street** (Block 452, Lot 5), **for use as an ambulance station.**

BOROUGH OF QUEENS
CD 7 N 990122 PXQ

IN THE MATTER OF a Notice of Intent to Acquire Office Space submitted by the Department of Citywide Administrative Services, pursuant to Section 195 of the New York City Charter **for use of property located at 41-60 Main Street** (Block 5121, Lot 23). (Community Board 7 Offices)

BOROUGH OF QUEENS
CD 3 N 990123 PXQ

IN THE MATTER OF a Notice of Intent to Acquire Office Space submitted by the Department of Citywide Administrative Services, pursuant to Section 195 of the New York City Charter for **use of property located at 37-02 82nd Street** (Block 1292, Lot 6). (Community Board 3 Offices)

ROSA R. ROMERO, Calendar Officer
City Planning Commission 22 Reade Street, Room 2E New York, New York 10007 Telephone No. (212) 720-3370

☛ o1-14

COMMUNITY BOARDS

■ HEARINGS

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

BOROUGH OF Queens

Community Board No. 7 - Monday, October 5, 1998, 7:00 P.M., Bowne Street Community Church, 143-11 Roosevelt Avenue, Flushing, New York 11354

636-88-BZ

Location - 150-34 14th Avenue, Whitestone Application to omit the requirements for a fully sprinklered building and to substitute the sprinkler system with a fire alarm system which will be temperature sensitive and provide a hardwire smoke detection system throughout the premises.

s29-o5

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

BOROUGH OF Queens.

Community Board No. 11 - Monday, October 5, 1998, 8:00 P.M.; M.S. 158, 46-35 Oceania Street, Bayside, NY 11361

468-54-BZ
Application to the NYC Board of Standards and Appeals to waive the Rules of Procedure, entend time frame to obtain the Certificate of Occupancy, and amend the resolution to show that the previously approved convenience store will not be constructed at 175-33/41 Horace Harding Expressway, Flushing, New York.

1283-80-BZ
Application to the NYC Board of Standards and Appeals to reopen an application previously granting a variance to permit a parking lot for the storage of cars in connection with the Helms Bros. Mercedes-Benz dealership at 45-19 Oceania Street, Bayside.

s29-o5

Community Board No. 2 - Borough of Brooklyn - FY 2000 Public Hearing on the Preliminary Budget will be held on Thursday, October 8, 1998 at 6:00 PM at Brooklyn Borough Hall, (Community Room) located at 209 Joralemon Street, Brooklyn, NY 11201.

☛ o1-5

Community Board No. 6 - Borough of Bronx, FY 2000 Public Hearing on the Preliminary Budget will be held on Wednesday, October 7, 1998 at 6:30 PM at the Tremont United Methodist Church - located at 1951 Washington Ave. (Auditorium) Bronx, NY 10457

☛ o1-5

FRANCHISE AND CONCESSIONS REVIEW COMMITTEE

■ PUBLIC MEETING

PUBLIC NOTICE IS HEREBY GIVEN THAT the Franchise and Concession Review Committee will hold a Special Meeting on Thursday, October 8, 1998, at 2:30 p.m., in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan.
Note: Individuals requesting Sign Language Interpreters should contact the Mayor's Office of Contracts, Public Hearings Unit, 253 Broadway, 9th Floor, New York, NY 10007 (212) 788-7490, no later than five (5) business days prior to the public hearing. TDD users should call Bell Atlantic relay services.

☛ o1-5

HEALTH

BOARD OF HEALTH

■ PUBLIC MEETING

The Board of Health will hold a special meeting on Friday, October 9, 1998 at 1:00 P.M. in the Board Room (Room 330) at 125 Worth Street, Manhattan, New York 10013. There will be only one item, relating to Lead, on the calendar.
Patricia J. Caruso, Secretary

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HEALTH AND HOSPITALS CORPORATION

■ PUBLIC MEETING

FY 1999 ANNUAL PUBLIC MEETINGS

In accordance with §7384 (10) of the Corporation's Enabling Act
The Board of Directors of the New York City Health and Hospitals Corporation invite you to attend the following annual public meetings:

Manhattan - Thursday, October 8, 1998, 6 PM, Gouveneur Hospital/SNF/Diagnostic & Treatment Center, Skyline Dining Room - 13th Floor, 227 Madison Street, New York, NY 10002
Advance Registration Deadline:
Friday, 10-2-98

Staten Island - Wednesday, October 14, 1998, 6 PM, Sea View Hospital Rehabilitation Center & Home, Robitzek Building - Colony Hall Auditorium, 460 Brielle Avenue, Staten Island, NY 10314
Advance Registration Deadline:
Friday 10-9-98

The Bronx - Thursday, October 15, 1998, 6 PM, Lincoln Medical & Mental Health Center - Main Floor Auditorium, 234 East 149th Street, Bronx, NY 10451
Advance Registration Deadline:
Friday, 10-9-98

Following a report on the activities of the Corporation, the public is invited to make oral and/or written comments. Speaking time is five (5) minutes and speakers are asked to register in advance of the registration deadline by writing or calling: Ms. Patricia Lockhart, Secretary to the Corporation, 125 Worth Street, Room 519, New York, NY 10013, Telephone: 212-788-3360. In person registration at each location on the day of the meeting begins at 5:30 p.m. and ends at 6:30 p.m. Wheelchair access is available. Speaking preference is given to those who pre-register.

a17-o15

■ NOTICE

The Joint Commission on Accreditation of Healthcare Organizations will be conducting a survey of Metropolitan Hospital Center located at 1901 First Avenue, New York, New York 10029, the week of October 26th through October 29th, 1998. For more information, you may call 212-423-8000.

s29-o1

INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

■ HEARINGS

CORRECTED PUBLIC HEARING NOTICE

NOTICE OF JOINT PUBLIC HEARING between the New York City Department of Information Technology and Telecommunications (DoITT) and the Franchise and Concession Review Committee (FCRC) on Tuesday, October 13, 1998, commencing at 10:00 AM to be held at City Hall, Public Hearing Chamber, 2nd Floor, Borough of Manhattan.
In The Matter of the Request to Amend the Local High-Capacity Telecommunications Services Franchise Agreement held by Cablevision Lightpath, Inc., to incorporate the "Transfer of Control" and "Pre-Approved Transactions" provisions agreed to in the renewal renewal franchise agreements for cable service in the Boroughs of Brooklyn and the Bronx held by Cablevision Systems New York City Corporation from the City of New York.
A copy of the Request will be available for public viewing and a copy may be purchased (at the statutorily permissible fee of twenty-five cents per page) at the offices of DoITT, 718-403-8500, 11 MetroTech Center, 3rd Floor, Brooklyn, New York 11201, commencing Monday, September 21, 1998, through Tuesday, October 13, 1998, between the hours of 10:00 AM and 5:00 PM.

Note: Individuals requesting sign language interpreters should contact the Mayor's Office of Contracts, Public Hearings Unit, 253 Broadway, 9th Floor, New York, New York 10007, (212) 788-7490, no later than five (5) business days prior to the date of the public hearing. TDD users should call Bell Atlantic relay services.

s17-o13

NOTICE OF SPECIAL JOINT PUBLIC HEARING between the New York City Department of Information Technology and Telecommunications (DoITT) and the Franchise and Concession Review Committee (FCRC) on Wednesday, October 7, 1998, commencing at 10:00 AM to be held at Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan.

In The Matter of the Consent to Grant a Renewal Franchise for Cable Television in the Borough of Brooklyn, held by Cablevision Systems New York City Corporation. A copy of the renewal franchise agreement will be available for public viewing and a copy may be purchaseded (at the statutorily permissible fee of twenty-five cents per page) at the offices of DoITT, 718-403-8500, 11 MetroTech Center, 3rd Floor, Brooklyn, New York 11201, commencing Monday, September 21, 1998, through Wednesday, October 7, 1998, between the hours of 10:00 AM and 5:00 PM. A copy of the renewal franchise agreement will be available for public inspection at the Office of the Clerk of the City of New York, Municipal Building, 1 Centre Street (South Side), Room 265, New York, NY 10007, commencing Monday, September 21, 1998, through Wednesday, October 7, 1998, between the hours of 8:30 AM to 4:00 PM.
Note: Individuals requesting sign language interpreters should contact the Mayor's Office of Contracts, Public Hearings Unit, 253 Broadway, 9th Floor, New York, New York 10007, (212) 788-7490, no later than five (5) business days prior to the date of the public hearing. TDD users should call Bell Atlantic relay services.

s16-o7

NOTICE OF SPECIAL JOINT PUBLIC HEARING between the New York City Department of Information Technology and Telecommunications (DoITT) and the Franchise and Concession Review Committee (FCRC) on Wednesday, October 7, 1998, commencing at 10:00 AM to be held at Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan.
In The Matter of the Consent to Grant a Renewal Franchise for Cable Television in the Borough of the Bronx, held by Cablevision Systems New York City Corporation.
A copy of the renewal franchise agreement will be available for public viewing and a copy may be purchased (at the statutorily permissible fee of twenty-five cents per page) at the offices of DoITT, 718-403-8500, 11 MetroTech Center, 3rd Floor, Brooklyn, New York 11201, commencing Monday, September 21, 1998, through Wednesday, October 7, 1998, between the hours of 10:00 AM and 5:00 PM. A copy of the renewal franchise agreement will be available for public inspection at the Office of the Clerk of the City of New York, Municipal Building, 1 Centre Street (South Side), Room 265, New York, NY 10007, commencing Monday, September 21, 1998, through Wednesday, October 7, 1998, between the hours of 8:30 AM to 4:00 PM.
Note: Individuals requesting sign language interpreters should contact the Mayor's Office of Contracts, Public Hearings Unit, 253 Broadway, 9th Floor, New York, New York 10007, (212) 788-7490, no later than five (5) business days prior to the date of the public hearing. TDD users should call Bell Atlantic relay services.

s16-o7

LANDMARKS PRESERVATION COMMISSION

■ HEARINGS

NOTICE IS HEREBY GIVEN THAT PURSUANT to the provisions of Section 3020 of the New York City Charter and Chapter 3 of Title 25 of the Administrative Code of the City of New York (Sections 25-303 and 25-313) that on Tuesday, October 13, 1998, the Landmarks Preservation Commission will conduct a public hearing in the Public Meeting Room of the Landmarks Preservation Commission, located at 100 Old Slip, City of New York, with respect to the following properties. Any person requiring reasonable accommodation in order to participate in the hearing should call or write the Landmarks Preservation Commission, [100 Old Slip, New York, NY 10005 - (212) 487-6800] no later than five (5) business days before the hearing.
There will also be a public meeting on that day.

Proposed for Designation as a Landmark and Landmark Site

BOROUGH OF MANHATTAN

Item No. 1 – [LP-2028]

Young Men's Institute Building of the Young Men's Christian Association (YMCA), 222 Bowery, aka 222-224 Bowery, Manhattan Landmark Site: Borough of Manhattan Tax Map Block 492, Lot 23

s28-o13

PROCUREMENT POLICY BOARD

■ PUBLIC MEETING

NOTICE OF OPEN MEETING

The next monthly meeting of the Procurement Policy Board is scheduled for **Thursday, November 12th** at 110 William Street (Department of Business Services) beginning at 8:30 a.m. in the 4th Floor Conference Room. **The PPB meeting originally scheduled for Thursday, October 8th has been cancelled.**

PPB Board meetings are generally held monthly on the second Thursday of each month with the exception of December, April and July/August. PPB Board meetings usually run no more than 2 hours.

The **tentative** agenda for the November meeting will cover:

Annual Prompt Payment Awards
§3-04 Negotiated Acquisition
§4-06 Contract Registration
§5-02 Contract Changes
§5-11 Resolution of Disputes

The Board reserves the right to include or exclude topics up to the time of the Board meeting.

Notice of each monthly meeting will be given at least a week in advance of any Board meeting. Agendas are distributed to meeting attendees at each Board meeting.
Should you have any questions on the upcoming Board meeting, please contact Toby Squitieri at (212) 788-7826.

☛ o1-7

SCHOOL CONSTRUCTION AUTHORITY

■ HEARINGS

Notice is hereby given that a public hearing will be held by the New York City School Construction Authority (SCA) Civil Service Commission on October 7, 1998 at 10:00 a.m. on the matter of two proposals to amend the Rules for the SCA Classified Civil Service. One proposal identifies titles to be added to the Rules' Appendices as follows:

Exempt Positions

Vice President, Management Oversight & Special Projects
Sr. Director, Press Officer

Non-competitive Positions

Senior Director, Architecture and Engineering
Senior Director, Government and Community Relations

The other proposal is for amendments to the text of Rules I, X, XI, XII, and XXIV. In Rule I, "appointing authority" has been reworded without a substantive change. In Rule X, specific criteria for disqualification from examination or, after examination, from certification as eligible, have been replaced with more general criteria consistent with recent changes to Section 50 of the Civil Service Law. Also, the role of the SCA Commission in determinations of disqualification and eligibility has been clarified. In Rule XI, examination review procedures have been added. In Rule XII, a proviso as disqualification under applicable law and rules has been added. Finally, in Rule XXIV, references to determinations of the SCA Civil Service Commission in the allocation an classification of positions have been added.
This hearing will be held at the Office of the New York City School Construction Authority, Fourth Floor, Board Room, 30-30 Thomson Avenue, Long Island City, NY 11101. The proposals are available for inspection at the SCA Human Resources Division on the Fourth Floor during business hours beginning October 5, 1998. Copies of the proposals may be obtained at a cost of 25 cents per page. Persons who wish to register to speak at the hearing (limited to 10 minutes) or to submit a written statement should do so by contacting Miriam Medina by phone (718) 472-8056 or at the above-indicated address. Written comments must be received no later than 5:00 p.m. on Friday, October 9, 1998.

s30-o2

NEW YORK CITY TRADE WASTE COMMISSION

■ PUBLIC MEETING

Pursuant to Section 104 of the Public Officers Law, notice is hereby given of an open meeting of the Commissioners of the New York City Trade Waste Commission. The meeting will be held on Friday, October 2, 1998, at 10:00 A.M., Spector Hall, 22 Reade Street, 1st Floor, New York, New York 10007.

s28-o2

TRANSPORTATION

■ HEARINGS

Notice is hereby given, pursuant to law, that the following proposed revocable consents have been scheduled for a public hearing by the New York City Department of Transportation. The hearing will be held in the Public Hearing Chamber on the second floor of City Hall, Borough of Manhattan, commencing at 1:00 p.m. on Tuesday, October 13, 1998. Interested parties can obtain copies of proposed agreements or request sign-language interpreters (with at least seven days prior notice) at 40 Worth Street, 9 South, New York, NY 10013, or by calling (212) 442-8040.

#1 In the matter of a proposed revocable consent authorizing G.M.S Corporation d/b/a Heights Cafe to maintain and use planters and electrical conduits at Montague and Hicks Streets, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from the date of its approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City in the sum of $500 per annum.

the maintenance of a security deposit in the sum of $500, and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $100,000.

#2 In the matter of a proposed revocable consent authorizing Watchtower Bible and Tract Society of New York, Inc. to continue to maintain and use a tunnel under and across Columbia Heights at Pineapple Street, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from August 26, 1998 to June 30, 2009 and provides, among other terms and conditions, for compensation, payable to the City according to the following schedule:

For the period Aug. 26, 1998 to June 30, 1999 - $15,215
For the period July 1, 1999 to June 30, 2000 - $18,702
For the period July 1, 2000 to June 30, 2001 - $18,702
For the period July 1, 2001 to June 30, 2002 - $19,432
For the period July 1, 2002 to June 30, 2003 - $20,162
For the period July 1, 2003 to June 30, 2004 - $20,892
For the period July 1, 2004 to June 30, 2005 - $21,622
For the period July 1, 2005 to June 30, 2006 - $22,352
For the period July 1, 2006 to June 30, 2007 -$23,082
For the period July 1, 2007 to June 30, 2008 - $23,812
For the period July 1, 2008 to June 30, 2009 - $24,542

the maintenance of a security deposit in the sum of $6,000, and the filing of an insurance policy in the minimum amount of $1,250,000/$5,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $1,000,000.

#3 In the matter of a proposed revocable consent authorizing Mount Sinai Medical Center to continue to maintain and use an existing transformer vault under the east sidewalk of 1425 Madison Avenue, south of East 99th Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City according to the following schedule:

For the first year of the consent from the date of the final approval by the Mayor and terminating on June 30, 2009 - $6,507/annum

For the period July 1, 1999 to June 30, 2000 - $6,771
For the period July 1, 2000 to June 30, 2001 - $7,035
For the period July 1, 2001 to June 30, 2002 - $7,299
For the period July 1, 2002 to June 30, 2003 - $7,563
For the period July 1, 2003 to June 30, 2004 - $7,827
For the period July 1, 2004 to June 30, 2005 - $8,091
For the period July 1, 2005 to June 30, 2006 - $8,355
For the period July 1, 2006 to June 30, 2007 - $8,619
For the period July 1, 2007 to June 30, 2008 - $8,883
For the period July 1, 2008 to June 30, 2009 - $9,147

The maintenance of a security deposit in the sum of $12,000, and the filing of an insurance polity in the minimum amount of $1,250,000/$5,000,000 for bodily injury property damage for each occurrence and in the aggregate amount of $1,000,000

#4 In the matter of a proposed revocable consent authorizing Anti-Defamation League Foundation, Inc. to install, maintain and use planters on the north sidewalk of East 46th Street, west of First Avenue, and on the west sidewalk of First Avenue, north of East 46th Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of its approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City in the sum of $410 per annum.

the maintenance of a security deposit in the sum of $5,000. and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $50,000.

#5 In the matter of a proposed revocable consent authorizing National Railroad Passenger Corporation to continue to maintain Submarine Railroad Cables under water along easterly side of railroad trestle of the Spuyten Duyvil Bridge, and Harlem River, in the Boroughs of The Bronx and Manhattan. The proposed revocable consent is for a term of thirteen years from July 1, 1996 to June 30, 2009 and provides, among other terms and conditions, for compensation payable to the City according to the following schedule:

For the period July 1, 1996 to June 30, 1999 - $29,286
For the period July 1, 1999 to June 30, 2000 - $10,345
For the period July 1, 2000 to June 30, 2001 - $10,749
For the period July 1, 2001 to June 30, 2002 - $11,153
For the period July 1, 2002 to June 30, 2003 - $11,557
For the period July 1, 2003 to June 30, 2004 - $11,961
For the period July 1, 2004 to June 30, 2005 - $12,365
For the period July 1, 2005 to June 30, 2006 - $12,769
For the period July 1, 2006 to June 30, 2007 - $13,173
For the period July 1, 2007 to June 30, 2008 - $13,577
For the period July 1, 2008 to June 30, 2009 - $13,981

the maintenance of a security deposit in the sum of $14,000, and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $100,000.

#8 In the matter of a proposed modification of revocable consent authorizing City University of New York, York College (Modification) to construct, maintain and use a conduit under and across 160th Street, north of Liberty Avenue, in the Borough of Queens. The proposed modification of revocable consent is in effect from the date of its approval by the Mayor to June 30, 2006.

s21-o13

PROPERTY DISPOSITION

POLICE

OWNERS ARE WANTED BY THE PROPERTY CLERK DIVISION OF THE NEW YORK CITY POLICE DEPARTMENT.
The following listed property is in the custody, of the Property Clerk Division without claimants.
Recovered, lost, abandoned property, property obtained from prisoners, emotionally disturbed,intoxicated and decease person; and property obtained from persons incapable of caring for themselves.
Motor vehicles, boats, bicycles, boats, 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.

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,)
*** College Point Auto Pound, 129-01 31 Ave., College Point, NY 11354. (718) 445-0100**
*** South Brooklyn Marine Terminal Auto Pound, 2nd Avenue and 29th Street Brooklyn N.Y. 11212, (718) 832-3481**

FOR ALL OTHER PROPERTY
*** Manhattan – 1 Police Plaza, New York, New York 10038, (212) 374-4925.**
*** Brooklyn – 84th Precinct, 301 Gold Street, Brooklyn, New York 11201, (718) 875-6675.**
*** Bronx – 215 East 161st Street, Bronx, New York 10451, (718) 590-2806.**
*** Queens – 112th Precinct, 68-40 Austin Street, Forest Hills, New York 11335, (718) 520-9288.**
*** Staten Island – 120th Precinct, 78-81 Richmond Terrace, St. George, Staten Island, New York 10301, (718) 876-8413.**

j1-1

■ AUCTION

PUBLIC AUCTION SALE NUMBER 901
NOTICE IS HEREBY GIVEN of a one (1) day public auction sale of unclaimables, Bicycles, general property, bulk general property, automobiles, trucks and vans will be auctioned on Wednesday, October 14, 1998 in the Auditorium of the Police Academy at 235 E. 20th St. between 2nd and 3rd Aves., New York, N.Y., beginning at approximately 9:30 A.M.
For information concerning the inspection and sale of these items, call the Property

Clerk Division auction telephone announcement number at (212) 406-1369.

s28-o9

NOTICE IS HEREBY GIVEN of a one (1) day public auction sale of unclaimed vehicles. Bicycles, automobiles, trucks and vans will be auctioned on Tuesday, October 6, 1998. The auction will be held in the Auditorium of the Police Academy at E. 20th St., between 2nd and 3rd Aves., New York, N.Y., beginning at approximately 9:00 AM. For information concerning the inspection and sale of these items, call the Property Clerk Division auction telephone announcement number at (212) 406-1369.

s21-o2

***For information concerning the inspection and sale of these properties, call the Property Clerk Division's recorded auction telephone announcement number at (212) 406-1369.*

PARKING ENFORCEMENT DISTRICT TRAFFIC CONTROL DIVISION

PUBLIC AUCTION SALE NUMBER 901
NOTICE IS HEREBY GIVEN of a one (1) day public auction sale of unclaimables. Bicycles, automobiles, trucks and vans will be auctioned on Wednesday, October 7, 1998 in the Auditorium of the Police Academy at E. 20th St. between 2nd and 3rd Aves., New York, N.Y. beginning at approximately 9:30 AM.
For information concerning the inspection and sale of these items, call the Property Clerk Division auction telephone announcement number at (212) 406-1369.

s21-o2

PUBLIC AUCTION SALE NUMBER 525
NOTICE IS HEREBY GIVEN of a one (1) day auction of unclaimed vehicles. Motor vehicles will be auctioned on Oct. 6, 1998 at The Brooklyn Navy Yard, Navy & Sands Sts., Bklyn, NY, by the Manhattan Impound Facility.
For more information concerning the inspection and sale of these vehicles, call the Traffic Control Division Auction Unit at (718) 786-7136.

s23-o6

PUBLIC AUCTION SALE NUMBER 526
NOTICE IS HEREBY GIVEN of a one (1) day auction of unclaimed vehicles. Motor vehicles will be auctioned on Oct. 8, 1998 at Bronx Pound at 11:00 AM at 745 E. 141 St., Junction of Southern Blvd. and Bruckner Blvd., Bronx, N.Y.
For more information concerning the inspection and sale of these vehicles, call the Traffic Control Division Auction Unit at (718) 786-7136.

s25-o8

PROCUREMENT

READER'S GUIDE

The City Record (CR), published each business day, lists notices of proposed New York City procurement actions, contract awards, and other procurement information. Solicitations notices for most procurement above $25,000 for goods or services or above $50,000 for construction and construction related services are published for at least one day.

Unless otherwise specified, the agencies and offices listed are open for business Mondays thru Fridays from 9 a.m. to 5 p.m. except legal holidays.

BIDDERS LIST APPLICATIONS

New York City procures approximately $7 billion worth of goods, services, construction and construction related services each year. The NYC's Procurement Policy Board rules require that agencies primarily solicit from bidder/proposer lists developed for each commodity/category. Suppliers interested in being placed on such lists may obtain an application from the following agencies:

Goods

● *Department of Citywide Administrative Services, Division of Municipal Supplies, Office of Vendor Relations, 1 Centre St.,* 18th Floor, NY, NY 10007 (212) 669-8562

Construction & Construction Related Services

● Mayor's Office of Construction,

Bidders List Unit, 52 Chambers Street, Room 307, New York, NY 10007 (212) 788-2502.

All Other Services

● Mayor's Office of Contracts, Bidders List Unit, 253 Broadway 9th Floor, New York, NY 10007 (212) 788-0010 Applications may also be obtained directly from each City agency. Relevant names, addresses, and telephone numbers are listed in Chapter 4 of the Vendor Information Manual.(see next section)

VENDOR INFORMATION MANUAL

This manual contains information on how to do business with the City. It can be obtained, at no cost, from the Department of Business Services, 110 William Street - 2nd floor, New York 10038. Request should be made to Gordon Richards, Director - Procurement Outreach Program, (212) 513-6356 (Tel) or (212) 618-8899 (Fax).

PREQUALIFIED LIST

New York City procurement policy permits agencies to develop and solicit from prequalified lists of vendors, under prescribed circumstance. When it is decided by an agency to develop a prequalified list, criteria for prequalification must be clearly explained in the solicitation and notice of the opportunity to prequalify for that solicitation must be published in at least five issues of the *CR*.

Information and qualification questionnaires for inclusion on such list may be obtained directly from the Agency Chief Contracting Officer at each agency, (see Vendor Information Manual). A completed qualification Questioner may be submitted to the 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 prequalified status can be appealed to the Office of Administrative Trials and Hearing (OATH) Section 3-11 of the Procurement Policy Board Rules describes the criteria for the general use of prequalified lists.

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, Board of Education, Metropolitan Transportation Authority, Health & Hospitals Corporation, Housing Authority.Suppliers interested in applying for inclusion on bidders list should contact these entities directly (see Vendor Information Manual) at the addresses given.

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 10 am to 3 pm. For information, contact the Mayor's Office of Contracts at (212) 788-0010.

ATTENTION: NEW YORK CITY MINORITY AND WOMEN OWNED BUSINESS ENTERPRISE

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 the program, contact the New York City Department of Business Services,

110 William Street, 2nd Floor,

New York, New York 10038 (212) 618-8782.

PROMPT PAYMENT

It is policy of the City of New York to pay its bills promptly. The Procurement Policy Board Rules generally require that the City pay its bill within 30 days after the receipt of a proper invoice. The City pays interest on any late invoice after the expiration of a 15-day "grace" period. There are certain types of payments that are not eligible for interest; these are listed in Section 6-07 of the Procurement Policy Board Rules. The Comptroller and OMB determine the interest rate on late payments every six months, in January and July of each year.

To learn more about the City's prompt payment policy, you can obtain a copy of the City's Vendor Payment Guidelines form the Procurement Policy Board51 Chambers Street Room 1126, New York 10007 (212) 788-7820

PROCUREMENT POLICY BOARD RULES

To obtain a copy of the Procurement Policy Board Rules either in hard copy or on disk, call the Procurement Policy Board office, (212) 788-7820. The Rules may also be accessed on the City Website, http://www.ci.nyc.ny.us

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:

AB ..... Acceptable Brands List
AC .....Accelerated Procurement
AMT .....Amount of Contract
BL .....Bidders List
CSB .....Competitive Sealed Bidding (including multi-step)
CB/PQ .....CB from Prequalified Vendor List
CP .....Competitive Sealed Proposal (including multi-step)
CP/PQ .....CP from Prequalified Vendor List
CR .....The City Record newspaper
DA .....Date bid/proposal documents available
DUE .....Bid/Proposal due date; bid opening date
EM .....Emergency Procurement
IG .....Intergovernmental Purchasing
LBE .....Locally Based Business Enterprise
M/WBE .....Minority/Women's Business Enterprise
NA .....Negotiated Acquisition
NOTICE....Date Intent to Negotiate Notice was published in CR
OLB .....Award to Other Than Lowest Responsible & Responsive Bidder/Proposer
PIN .....Procurement Identification Number
PPB .....Procurement Policy Board
PQ .....Pre-qualified Vendors List
RS .....Source required by state/federal law or grant
SCE .....Service Contract Short-Term Extension
DP .....Demonstration Project
SS .....Sole Source Procurement
ST/FED .....Subject to State &/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:

CP .....***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 ....
CP/PQ/4 ....**CB or CP from Prequalified Vendor List**/Advance qualification screening needed
DP .....Demonstration Project
SS .....**Sole Source Procurement**/only one source
RS .....Procurement from a Required Source/ST/FED
NA .....Negotiated Acquisition *For ongoing construction project only:*
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

For Legal services only:

NA/12 .....Specialized legal devices needed; CP not advantageous
WA .....**Solicitation Based on Waiver/Summary of Circumstances** (Client Services/BSB or CP only)
WA1 .....Prevent 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)

OLB/a .....anti-apartheid preference
OLB/b .....local vendor preference
OLB/c .....recycled preference
OLB/d .....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, to Services, or to 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:

ENVIRONMENTAL PROTECTION

BUREAU OF WATER SUPPLY

Construction

WATER MAINS REPLACEMENT-CSB–PIN 826900BED736–DUE 041390 11:30 a.m.-6" mains, in Brooklyn, See Note 1 ***Use the following address*** unless otherwise specified in notice, to secure, examine, or submit bid/proposal documents; vendor pre-qualification or other forms; specifications/blueprints; other information;' and for opening and reading of bids at date and time specified above:

Dept. of Environmental Protection, Contract Division, Room 828, 346 Broadway, NY, NY 10013. (718) 595-3235

ITEM	EXPLANATION
DEPARTMENT OF ENVIRONMENTAL PROTECTION	Name of contracting agency
BUREAU OF WATER SUPPLY	Name of contracting division
■ SOLICITATIONS	Type of Procurement action
Construction	Category of procurement
WATER MAINS REPLACEMENT	Short Title
CSB	Method of source selection
PIN 826900BED736	Procurement identification number
DUE 041390 11:30 am	Bid submission due
4/13/90 by 11:30 am; bid opening date/time is the same	
6" mains, in Brocklyn	Additional description
See Note 1	Read Numbered Note 1
Use the following address unless otherwise specified	*Paragraph at end of Agency* Division listing
giving contact in notice, to secure, examine, or submit bid/proposal documents; etc.	information
Dept. of Environmental Protection, Contract Division, Room 828, 346 Broadway, NY, NY 10013 (718) 595-3235	Agency contact address and phone number

NUMBERED NOTES

Numbered Notes are Footnotes. If a Numbered Note is referenced in a notice, the note so referenced must be read as part of the notice. **1.** All bid deposits must be by company certified check or money order made payable to Agency or Company.

ADMINISTRATION FOR CHILDREN'S SERVICES

■ **SOLICITATIONS**

Services

SERVE AS MEMBER OF THE WILDER SETTLEMENT PANEL – SS/6 – 06899P000040; 06899P000039; 06899P000038 – DUE 10-9-98 AT 3 PM – The Administration for Children's Services intends to enter into sole source negotiations to purchase the above services from Mr. Peter Eikenberry, Ms. Mary Ann Jones and Mr. T. George Silcott. Any firm which believes that it can also provide this requirement is invited to so indicate by letter, which must be received no later than 10-9-98 at 3 pm, at: Office of Contracts, 150 William Street, 9th Floor, New York, NY 10038. Attn: Rafael Asusta, 212-341-3497

s28-o2

■ OTHER-INTENT TO AWARD

RESEARCH SERVICES – The Administration for Children's Services (ACS) is intended to enter into required source negotiations with New York University to provide Research Services for New York City Families for Kids Project "Kellogg Project - Chapter 588 Project". The total contract amount is $62,969, funded by W.K. Kellogg Foundation, Pin Number 068-99P-000-013. Question concerning this contract shall be addressed to:
Ihab T. Zaki, C.P.P.B., Administration For Children's Services/Office of Contract Management, 150 William St., New York, N.Y. 10038, Room 9J-01. Tel. (212) 341-3462.
s28-o2

TELEVISION AD PRODUCTION – The Administration for Children's Services (ACS) is intended to enter into required source negotiations with Shepardson,Stern,and Kaminsky (SS & K) to provide Television Ad Production, for New York City Families for Kids Project. The total contract amount is $95,000, funded by W.K. Kellogg Foundation, Pin Number 068-99P-000-015. Questions concerning this contract shall be addressed to:
Ihab T. Zaki, C.P.P.B., Administration for Children's Services/Office of Contract Management, 150 William St., New York, N.Y. 10038, Room 9J-01. Tel. (212) 341-3462.
s28-o2

AGING

■ SOLICITATIONS

Services

DATA PROCESSING – CSB – 12598DATAHEP – DUE 10-12-98 AT 3 PM – *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.
Department for the Aging, 2 Lafayette Street, Room 400, New York, NY 10007. Contact - Stewart Solomon, Tel: 212-442-1132. Bid package will be available for pick-up as September 28, 1998.
s28-o2

■ AWARDS

Services

SERVICES FOR SENIOR CITIZENS – BP/CITY COUNCIL DISCRETIONARY – Sponsor's Name: Morris Park Local Development Corporation – Sponsor's Address: 710 Morris Park Avenue, Bronx, NY 10462 – PIN#12598DISC164 – AMT: $43,918

Sponsor's Name: Rain Inc. – Sponsor's Address: 708 Lydig Avenue, Bronx, NY 10462 – PIN#12599DISC157 – AMT: $23,406

Sponsor's Name: Elders Share the Arts – Sponsor's Address: 72 East 1st Street, New York, NY 10003 – PIN#12599DISC285 – AMT: $10,500

Sponsor's Name: Brooklyn Interagency Council – Sponsor's Address: 5901 13th Avenue, Brooklyn, NY 11219 – PIN#12599DISC212 – AMT: $79,000
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BROOKLYN NAVY YARD

■ SOLICITATIONS

Goods

SHUTTLE BUS – CSB – 981000000125 – DUE 11-5-98 AT 2 PM – To be used primarily within the Brooklyn Navy Yard. Please note: The Brooklyn Navy Yard Development Corporation gives a bid preference to New York City based businesses under certain circumstances. See bid package for details.
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 Corp., Building 292, Flushing Avenue and Cumberland Street, Brooklyn, NY 11205, Attn: James Corley Jr. at (718) 852-1441.
☛ o1-5

CITYWIDE ADMINISTRATIVE SERVICES

DIVISION OF MUNICIPAL SUPPLIES

■ AWARDS

Goods

RADIO COMMUNICATIONS – IG/S – 8579900166 – AMT: $497059.02 – Motorola Inc., 85 Harristown Rd., Glen Rock, NJ 07452
● **CADD SYSTEMS PCS** – IG/S – PIN #8579900320 – AMT: $62546.40 – TO: Digital Equipment Corp., Two Penn Plaza, 9th Fl., New York, NY 10121
● **IBM WORKSTATIONS I** – IG/S – PIN #8579900409 – AMT: $112016.56 – TO: IBM NY Public Sector, 590 Madison Ave., 16th Fl., New York, NY 10022
● **RADIOS/REPEATERS** – IG/S – PIN #857900305 – AMT: $113681.75 – TO: Motorola Inc., 85 Harristown Rd., Glen Rock, NJ 07452
☛ o1

■ VENDOR LISTS

Goods

ACCEPTABLE BRAND LIST NUMBERS – A) To comply with PPB Rules and Regulations, Section 2-05 © (3) on Acceptable Brands List, the following is a list of all food items for which acceptable brands list have been established.

Food Purchasing Tracking Number – Item Description – Acceptable Brands List Number

1. Mix, Biscuit – AB-14-1:92
2. Mix, Bran Muffin – AB-14-2:91
3. Mix, Corn Muffin – AB-14-5:91
4. Mix, Pie Crust – AB-14-9:91
5. Mixes, Cake – AB-14-11:92A
6. Mix, Egg Nog – AB-14-19:93
7. Canned Beef Stew – AB-14-25:97
8. Canned Ham Shanks – AB-14-28:91
9. Canned Corned Beef Hash – AB-14-26:94
10. Canned Boned Chicken – AB-14-27:91
11. Canned Corned Beef – AB-14-30:91
12. Canned Ham, Cured – AB-14-29:91
13. Complete Horse Feed Pellets – AB-15-1:92
14. Canned Soups – AB-14-10:92D
15. Infant Formula, Ready to Feed – AB-16-1:93
16. Spices – AB-14-12:95
17. Soy Sauce – AB-14-03:94
18. Worcestershire Sauce – AB-14-04:94

B.) Invitation for inclusion on the above enumerated Acceptable Brand Lists: Application for consideration of brands for inclusion in the Acceptable Brands List for foods shall be made in writing and addressed to: Purchase Director, Food Purchasing Group, Department of Citywide Administrative Services, Division of Municipal Supply Services, Municipal Building, 18th Floor South, New York, N. Y. 10007.
d17-31

EQUIPMENT FOR DEPARTMENT OF SANITATION – List of equipment for the Department of Sanitation for which acceptable brands will be established:
A. Collection Truck Bodies
B. Cab Chases
C. Major Component Parts (Engine, Transmission, etc.)

Application for consideration of equipment products for inclusion on the acceptable brands list are available from: Vendor Relations, Department of citywide Administrative Services, Division of Municipal Supply Services, Municipal Building, 18th Floor South, New York, NY 10007
a17-17

■ OTHER-INTENT TO AWARD

Goods

DASD – IG/S – 8579900377 – IBM, REF: Contract #P-06142.

● **SOFTWARE** – IG/S – PIN #8579900380 – TO: Softmart Inc., REF: Contract #PT00066. Intent of purchase using intergovernmental contract: Pursuant to Procurement Policy Board Rules, section 3-09(f), The Department of Citywide Administrative Services, Division of Municipal Supply Services, intends to issue purchase orders through the above referenced contracts.
s29-o5

CITY UNIVERSITY

■ SOLICITATIONS

Goods

PRINTING AND DELIVERING THE 1998-99 UNDERGRADUATE BULLETIN – CSB – E1004326 – DUE 10-20-98 AT 1 PM, BID OPENING 2 PM – *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.
Queens College, 65-30 Kissena Blvd., Flushing, NY 11367, Kiley Hall, Rm 257, Lorraine Prasad (718) 997-5760
s28-o9

PURCHASE OF JAMES RIVER BRAND PAPER TOWEL AND TOILET TISSUE – CSB – 041000099007 – DUE 10-20-98 AT 3 PM – Bidder must have at least three (3) years' experience and submit three (3) references for work similar in scope rendered during the past year. See specifications for further bidder's requirements.
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.
New York City Technical College, Purchasing Office, Two MetroTech Center, Suite 4900, Brooklyn, NY 11201, Wayne L. Robinson, Tel: (718) 260-4920/Fax: (718) 260-4903.
Mailing Address: New York City Technical College, Purchasing Office, 300 Jay Street, MT 4900, Brooklyn, NY 11201
s28-o9

DEPT. OF DESIGN CONSTRUCTION & MANAGEMENT

■ SOLICITATIONS

Construction / Construction Services

RELOCATION OF FINANCIAL AID OFFICES/TOILET RM FOR THE PHYSICALLY DISABLED – CSB – 04299QC06548 – DUE 10-6-98 AT 11 AM – Jefferson, Kiely and Rathaus Halls. Plan & spec. deposit: a $35/set non-refundable, available at Dept. Design, Constr. & Mgmt., 555 West 57th St., 10th Floor, Rm 10-63, New York, NY 10019. A mandatory pre-bid meeting and site visit is scheduled for 1:00 P.M., Thursday, September 17, 1998, at Queens College Campus Facilities Office. Subcontracting percentage 75% maximum goal MBE 10%; WBE 5%. All contractors wishing to submit a valid bid must attend the mandatory pre-bid meeting. No exceptions.
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.
Dept. Design, Construction & Management, Contracts Department, Room 10-63, 555 West 57th Street, New York, NY 10019. (212) 541-0400.
a31-o6

CAPITAL ROOF PROJECTS – CSB – 04298LM011/LM013090 – DUE 10-22-98 AT 10 AM – Labor, materials, installation and equipment necessary for the replacement of roofing on Davis, Shuster & Gillet Halls' with a modified bitumen roofing sys. including pavers, fluid applied roofing on existing metal roofing.
The repair & replacement of Brick masonry & the reconstruction of a portion of the parapet on Gillet & Davis Halls. Metal roofing on bulkheads, Davis, Shuster & Gillet Halls. Add alternate for the installation of through wall flashing, at Lehman College, 250 Bedford Park Blvd. West, BX, NY 10468. A mandatory pre-bid meeting is scheduled for 10:00 A.M., Thursday, Oct. 8, 1998, at Lehman College, Shuster Hall, Room #303. All contractors wishing to submit a bid must attend the pre-bid meeting. No exceptions. Plans and specs: $35/set. Non-refundable: checks or money orders only. No cash. For further information contact Michelle Bent at (212) 541-0459.
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.
Dept. Design, Construction & Management, Contracts Dept., Room 10-63, 555 West 57th Street, New York, NY 10019 (212) 541-0440.
s21-o22

■ VENDOR LISTS

Services

ARCHITECTURAL AND ENGINEERING SERVICES – REQUEST FOR QUALIFICATIONS – 04299NY8698D – DUE 10-1-98 AT 5 PM – To evaluate existing conditions, design, prepare contract documents and provide construction administration services for the conversion of six (6) adjoining classrooms into three (3) lecture halls for a total of 7,676 NASF. The rooms are located in Voorhees Hall (3,221 NASF) and Namm Hall (4,455 NASF). Each lecture hall will allow for ease of viewing sophisticated multimedia and require electrical and climate control upgrade. Firms who wish to be considered for this project should submit firm brochures, latest SF254 and 255 forms, EEO Policy Statements, latest financial statement, list and description of similar projects, complete and proposed project team. Consultant must be licensed to to practice in the State of New York. Selection will be made in accordance with CUNY procedure. MBE goal 10%, WBE goal 5%. Submit information to Michelle Bent, Assistant Chief of Contracts, City University of New York, Dept. Design, Construction and Management, Contracts Dept., 10th Floor, RM. 10-63, 555 West 57th Street, New York, NY 10019. For further information RE submission contact Ms. Michelle Bent at (212) 541-0459.
s8-o1

ARCHITECTURAL AND ENGINEERING SERVICES – 04298BX05699D – DUE 10-21-98 AT 5 PM – To evaluate existing conditions, design, prepare contract documents and provide construction administration services to renovate two classrooms in the basement of Philosophy Hall at the Bronx Community College. Project to include the reconfiguration of existing spaces to accommodate two computer classrooms with associated lighting, HVAC, and electrical work. Firms who wish to be considered for this project should submit firm brochures, latest SF254 and 255 forms, EEO Policy Statement, latest financial statement, list and description of similar projects complete and proposed project team. Consultant must be licensed to practice in the State of New York. Selection will be made in accordance with CUNY procedure. MBE goal 10%; WBE goal 5%. Submit information to Michelle Bent, Assistant Chief of Contracts, City University of New York, Dept. Design, Construction and Management, Contracts Dept., 10th Floor, Rm. 10-63 555 West 57th Street, New York, NY 10019. For further information Re. submission contact Ms. Michelle Bent at (212) 541-0459.
s28-o21

COMPTROLLER

■ AWARDS

Services

GAGAS EXTERNAL QUALITY CONTROL REVIEW – CP/2 – 01598BMAS010 – AMT: $105,700 – The Institute of Internal Auditors, 249 Maitland Ave., Altamonte Springs, FL 32701
s29-o9

CORRECTION

■ SOLICITATIONS

Services

REPAIR & SERVICE TWO-WAY PORTABLE RADIOS, BASE STATIONS, REPEATERS AND MOBILE RADIOS – 072980034-SOD – DUE 10-16-98 – Owned and operated by the NYC Department of Correction at twenty-nine (29) locations. Bid document deposit: $10.00 check or money order will be required for purchasing of bid package. Pre-bid meeting will be held at: 17 Battery Place, 4th Floor, October 9, 1998, 10:00 AM.
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.
Contract Administration Unit, 17 Battery Place, 4th Floor, NY, NY 10004, Contact Doris Lunnon, Bid Administrator at: 1-212-487-7328-9 for information regarding the bid.
s23-o16

Construction / Construction Services

DESIGN AND CONSTRUCT A FLOATING DOCK – 0972980044-CPD – DUE 10-23-98 AT 2 PM – *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.
Contract Administration, 17 Battery Place, 4th Floor, NY, NY 10004, Proposals to be hand delivered to Arnold Martin, Acting ACCO, Phone 1-212-487-7313.
s28-o23

DESIGN & CONSTRUCTION

■ SOLICITATIONS

Construction / Construction Services

RECONSTRUCTION OF MORELAND STREET – CSB – 85098HW0013C – DUE 10-21-98 AT 11 AM – For the reconstruction of Moreland Street from Hunter Ave. to Bedford Ave. including water main, sewer, street lighting and traffic work, Borough of Staten Island, City of New York. Bid document deposit $35.00 a set. Company check or money order, no cash accepted. Project No. is HWRP057-R.
● **STORM SEWER IN 254TH ST. ETC.** – CSB – PIN #85099SE0013C – Due: 10-21-98 11 AM – For the construction of storm sewers in 254th Street Bet. 87th Ave. and 87th Rd. and 87th Ave. Bet 254th St. and Little Neck Pdwy., Borough of Queens, City of New York. Bid document deposit $35.00 a set. Company check or money order, no cash accepted. Project No. is SEQ-200306/WM-1/EP-7
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.
30-30 Thomson Avenue, First Floor, LIC, NY
s28-o20

SANITARY SEWERS, PUMPING STATION & FORCE MAIN IN ZEREGA AVE., ETC – CSB – 85099SE0012C – DUE 10-22-98 AT 11 AM – Bet. Norton Ave. & Castle Hill Ave., Turneur Ave. bet Zerega Ave. & Norton Ave., and Castle Hill Ave. bet. Norton Ave. and Hart St., Borough of The Bronx, City of New York. Bid document deposit $35.00 a set, company check or money order, no cash accepted. Project Number is SE-704/WP-269/WM-1/EP-7.
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.
30-30 Thomson Avenue, 1st Fl., LIC, NY 11101.

s25-o21

REHABILITATION AT HISTORIC RICHMONDTOWN RESTORATION – CSB – 85099PV0003C – DUE 10-21-98 AT 2 PM – For furnishing all labor and materials necessary and required for: Window, Door, and Roof rehabilitation at historic Richmondtown Restoration, Borough of Staten Island. Project Number is PV341-N. Bid document deposit $35.00 a set - company check or money order only. No cash accepted. Bid documents will not be sold after Tuesday, October 13,1998. There will be a mandatory pre-bid conference to be held at historic Richmondtown Restoration, 441 Clarke Avenue, Staten Island, NY 10306 at 10:30 A.M. on Wednesday, October 14, 1998.
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.
30-30 Thomson Avenue - 1st Floor, LIC, NY 11101

s29-o13

TAKING LAND BORINGS IN MANHATTAN, BX, SI AND CITY LANDS OUTSIDE OF NYC – CSB – 85099PW0003C – DUE 10-2-98 AT 2 PM – Project number is PW311S99D. Bid document deposit $35.00 a set - company check or money order, no cash accepted.
● **TAKING LAND BORINGS IN THE BOROUGHS OF BROOKLYN AND QUEENS** – CSB – PIN #85099PW0004C – Due: 10-2-98 2 PM – Project number is PW311S99E. Bid document deposit $35.00 a set, company check or money order, no cash accepted.
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.
30-30 Thomson Avenue, LIC, NY 11101.

s18-o1

COMBINED SEWERS IN BYRON AVENUE, ETC. – CSB – 85099SE0014C – DUE 10/22/98 AT 11:00 AM – Bet. East 234th St. and East 235th St. Bet. Byron Ave. and Barnes Ave. and Barnes Ave bet. East 235th St. and East 236th St., Borough of The Bronx. Bid document deposit $35.00 a set - company check or money order, no cash accepted. Project No. SEX-002220/EP-7.
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.
Department of Design And Construction 30-30 Thomson Ave., 1st Floor, LIC, NY 11101

s29-o21

■ **AWARDS**

Construction / Construction Services

RECONSTRUCTION OF KNEELAND AVENUE, QUEENS – CSB – 85099HW0003C – AMT: $361973.00 – Cobar Construction Corp., 111-10 Astoria Boulevard E. Elmhurst, NY 11369

☛ **o1**

ECONOMIC DEVELOPMENT CORPORATION

■ **SOLICITATIONS**

Construction Related Service

RFP - HARLEM PIERS – CP/2 – DUE 10-16-98 AT 3 PM – New York City Economic Development Corporation (EDC) is extending the submission due date from September 30, 1998 to October 16, 1998. The Request for Proposal (RFP) is for the development of a commercial recreational facility, a vessel berthing facility, and/or a restaurant/food facility the Harlem Piers, located at the western foot of 125th Street, along the Hudson River, in Manhattan. The Harlem Piers, which are approximately 38,750 s.f. and comprise of a waterfront esplanade and boardwalk, serves as an ideal location for water-dependent commercially recreational uses. Close to Columbia University and Riverside Church, within walking distance of the revitalized 125th Street business and shopping district. The site is also adjacent to an exit and entrance of the Henry Hudson Parkway. The site extends to the U.S. pierhead line and allows for vessel berthing. Submission guideline requirements are outlined in the RFP which is available from EDC. All requests should be directed to Cheryl Elmore, Director at 212-312-3969. If contacting her by E-mail at info@newyorkbiz.com, please use code 003-HP in the subject line. Responses must be submitted to EDC, 110 William Street, 6th Fl., New York, NY 10038 by 3:00 PM.

s29-o14

EDUCATION

■ **SOLICITATIONS**

Services

BILLING AND COLLECTION PROGRAM FOR STUDENT LEASED LAPTOPS – CP/2 – 921861040 – DUE 10/02/98 AT 4:30 PM – *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.
New York City Board of Education, CSD #6, Alan Godlewicz, 4360 Broadway, Room 426, New York NY 10033, (212) 795-4111. Fax (212) 795-9611.

s24-o2

OFFICE OF PURCHASING MANAGEMENT

■ **SOLICITATIONS**

Goods

HEAVY DUTY CAFETERIA EQUIPMENT – CSB – 1A969040 – DUE 10-14-98 AT 11:30 AM – Bid serial 1A969 originally published in the City Record on 8-31-98, has been postponed to open on 10-14-98 at 11:30 am.

s25-o5

REPLACEMENT DIFFUSERS FOR FLOURESCENT LIGHT FIXTURES – CSB – 1B019040 – DUE 10-14-98 AT 11:30 AM –

s28-o6

LUMBER & LUMBER PRODUCTS – CSB – 1B020040 – DUE 10-15-98 AT 2:30 PM –
● **FOOTBALL HELMETS & FOOTBALL HELMET ACCESSORIES** – CSB – PIN #1B009040 – Due: 10-14-98 2:30 PM
● **INSTALLING & MAINTAINING TELEPHONE SYSTEMS** – CP/2 – PIN #1B022040 – Due: 10-20-98 11:30 AM – Peripheral Equipment & Cabling. There will be a pre-proposal conference on September 29, 1998 at 10:00 AM at 110 Livingston Street, Brooklyn, NY 11201, Room 210.
● **TELECOMMUNICATIONS & INTERNET SERVICES** – CP/2 – PIN #1B021040 – Due: 10-20-98 2:30 PM

s24-o2

**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.
New York City Board of Education, Office of Purchasing Management, 44-36 Vernon Blvd., Room 513, L.I.C., NY 11101, Support Unit 718-361-3700

Services

ATTENDANCE IMPROVEMENT/DROP-OUT PREVENTION SERVICES – CP/2 – 1B029040 – DUE 10-15-98 AT 11:30 AM –

s29-o7

ATTENDANCE IMPROVEMENT/DROP-OUT PREVENTION SERVICES – CP/2 – 1B029040 – DUE 10-15-98 AT 11:30 AM –

☛ **o1-9**

**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.
New York City Board of Education, Office of Purchasing Management, 44-36 Vernon Blvd., Room 513, L.I.C., NY 11101, Support Unit 718-361-3700.

COMPETITIVE PROPOSAL DEVELOPMENT SERVICES – CP/2 – 916882040 – DUE 10-9-98 AT 4:30 PM –
● **EVALUATION OF SPECIAL PROJECTS** – CP/2 – PIN #916881040 – Due: 10-9-98 4:30 PM – Please submit this proposal directly to district 8.
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.
New York City Board of Education, District 8, 650 White Plains Road, Bronx, NY 10473. Attn: Paul Loughran, Director of Funded Programs (212) 409-8192.

s29-o7

SCHOOL FACILITIES DIVISION

■ **SOLICITATIONS**

Construction / Construction Services

BUILDING MAINTENANCE, VARIOUS BOROUGHS, 3 CONTRACTS – CSB – DUE 10-7-98 AT 2 PM – FLOOR SANDING & REFINISHING:
SPEC. 0201H-99 at Various Schools - Staten Island
SPEC. 0202H-99 at Various Schools - Queens
SPEC. 0203H-99 at Various Schools - Brooklyn

s24-o7

BUILDING MAINTENANCE, VARIOUS BOROUGHS, 2 CONTRACTS – CSB – DUE 10-8-98 AT 2 PM – FLOOR SANDING & REFINISHING:
SPEC. 0204H-99 at Various Schools - Bronx
SPEC. 0205H-99 at Various Schools - Manhattan

s25-o8

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. *Division of School Facilities, 28-11 Queens Plaza North, L.I.C., N.Y. 11101 - (718) 391-6767. (BID RESULTS) (718) 391-6749.*

ENVIRONMENTAL PROTECTION

■ **SOLICITATIONS**

Services

PROFESSIONAL MOVING SERVICE TO RELOCATE DEP OPERATION AND PERSONNEL AS NEEDED CITYWIDE – CSB – 826990FMC598 – DUE 10-15-98 AT 11:30 AM, ATT: GREG HALL AT 718 595-3235 – Document fee $40.00 Project # FMC-5-98. (Re-bid).

s30-o14

DESIGNING, PRINTING, AND FOLDING OF BARAMIS AND SHERIFF NOTICES FOR DEP ECB, QUEENS – CSB – 8269900ECB99 – DUE 10-19-98 AT 11:30 AM, ATTN: GREG HALL (718) 595-3235 – Bid document fee: $40.00 Project #ECB-99. There is a mandatory pre-bid on 10-13-98 at 59-17 Junction Blvd., 7th Fl. Conference Room at 11:00 A.M.

s28-o12

**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.
Department of Environmental Protection, Lefrak Plaza, 17th Floor, 59-17 Junction Blvd., Corona, NY 11368, Phone 718-595-3236.

■ **AWARDS**

Goods

STORM DAMAGED TIMBER – 98-01 – AMT: $32,100 – Thomas H. Newman, Sr., 3 Bush Ave Walton, New York 13856 –

☛ **o1**

STORM DAMAGE TIMBER – 98-01 – AMT: $70,860 – Larry Schaefer, 65 Oak Street Deposit, New York 13754 –

☛ **o1**

FIRE

FISCAL SERVICES

■ **SOLICITATIONS**

Services

OFF-SITE COMPUTER MEDIA STORAGE – CSB – 057990000007 – DUE 10-15-98 AT 3 PM –
● **PSA TESTING SERVICES** – CSB – PIN #057990000779 – Due: 10-22-98 3 PM
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
NYC Fire Department, 9 Metrotech Center, Brooklyn, NY 11201, Att: Mike Feeney, (718) 999-1234

s29-o9

Y2K PROJECT MANAGEMENT – IG/S – 057990000910 – DUE 10-7-98 AT 5 PM – The Fire Department intends to purchase Year 2000 project managements services from Information Methods Inc., under NYS Contract No. S960275 pursuant to Section 3-09 of the Procurement Policy Board Rules.
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Fire Department of the City of New York, 9 Metrotech Center, Brooklyn, NY 11201, Att: G. Maxwell 718-999-2845

s30-o6

HEALTH AND HOSPITALS CORPORATION

The New York City Health and Hospitals Corporation is regularly soliciting bids for supplies and equipment at its Central Purchasing Offices, 346 Broadway, New York City, Room 516, and its Hospitals and Family Care Centers. All interested individuals are invited to see these bid rooms on any weekday from 9 a.m. to 5 p.m.The Corporation has "Buy New York" program. Information regarding same may be obtained by calling (212) 442-3863.*Use the address specified in the notice* below to secure, examine or secure bid/proposal documents, vendor pre-qualification and other forms; specifications; other information; and for opening and reading of bids at date and time specified below.

j1-d31

■ **SOLICITATIONS**

Goods

CONSIGNMENT AGREEMENT FOR THE RUSSELL TAYLOR IMPLANTS SYSTEM – 111-99020 – DUE 10-2-98, ATTN: EFFEL DESROSIERS Purchasing Agent (212) 562-2888 Room 12 E 30. –

s23-o2

ABBOTT PATIENT CONTROLLED ANAGESIA PUMPS/OR EQUAL – CSB – 111990000022 – DUE 10-13-98 AT 2 PM – 60 months lease rental
● **ABBOTT SINGLE USE DIAGNOSTIC HIV - 1 DETECTION KIT** – CSB – PIN #111990000023 – Due: 10-13-98 2 PM – Bid package can be obtained at 462 First Ave. Room 12E25, 12th Floor, Att: Mary Walker, (212) 562-2887/4477.

s29-o13

CONSIGNMENT AGREEMENT FOR THE ILIZAROV PLATES, RINGS AND GRADUATE TELESCOPIC RODS – 111-99021 – DUE 10-5-98, ATTN: EFFEL DESROSIERS Purchasing Agent (212) 562-2888 Room 12 E. 30 –

s23-o3

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.
**Bellevue Hospital Center, 462 1st Avenue, New York, NY 10016, Purchasing Department, 12E32, 212-562-4477.*

DENTAL PROSTHETIC LABORATORY – CSB – 3319051 – DUE 10-8-98 AT 11 AM –

s23-o6

EMG/NCV MONITOR SYSTEM – CSB – 3319050 – DUE 10-7-98 AT 11 AM –

s23-o6

ILLUMINATED EXTERIOR SIGNAGE – CSB – 3319052 – DUE 10-23-98 AT 11 AM –

s28-o9

TOILET TISSUE 1 PLY - 1500 SHTS/ROLL – CSB – 3319054 – DUE 10-19-98 AT 11 AM –

☛ **o1-15**

COMPUTER AIDCD FACILITY MANAGEMENT SYSTEM – CSB – 3319053 – DUE 10-16-98 AT 11 AM –

☛ **o1-15**

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.
***Coney Island Hospital, 2601 Ocean Parkway, Brooklyn, N.Y. 11235, Room 1N45.*

DORNIER URATRACT 1 SYSTEM – CSB – 1129900020 – DUE 10-16-98, ATTN: MS. VERLETTE RICHBURG (212) 939-4361 –

s30-o14

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.
***Harlem Hospital Center, 506 Lenox Avenue, New York, N.Y. 10037, Purchasing.*

VOICE RECOGNITION SYSTEM – CSB – 222-09-032 – DUE 10-9-98 AT 2 PM –

s25-o8

RADIOLOGY VOICE RECOGNITION DICTATION/TRANSCRIPHONE SYSTEM INTERFACE – CSB – 222-09-033 – DUE 10-9-98 AT 2 PM –

s29-o9

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.
***Lincoln Medical and Mental Health Center, Purchasing Department, Room A2-16, 234 East 149th Street, Bronx, NY 10451.*

REBID - UPGRADE OF CO2 LASER – CSB – 2119110565 – DUE 10-6-98, ATTN: LILLIE CANTEEN (212) 423-7435 –

s23-o6

PROVIDE SERVICES FOR THE YEAR 2000 PROJECT – CSB – 2119110564 – DUE 10-13-98, ATTN: CORINE FARMER (212) 423-7435 –

s23-o6

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.
***Metropolitan Hospital Center, 1901 First Avenue, New York, NY 10029, Telephone: (212) 423-7246.*

VENDOR TO PROVIDE COST FOR FIVE YEAR LEASE ON COMPLETE ENDOSCOPIC ULTRASOUND UNIT – CSB – 121UL9901 – DUE 10-8-98 AT 11 AM – *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.
Jacobi Medical Center, Purchasing Department/Storehouse, Pelham Parkway South & Eastchester Road, Bronx, N.Y. 10461, 718-918-3987

s21-o2

TWO VEHICLE - 1999 ALL WHEEL DRIVE CHEVY-ASTRO – CSB – 99-040 – DUE 10-7-98 AT 11 AM – *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.
Queens Health Network, Procurement Services and Contracts, 82-68 16th Street, Jamaica, NY 11432, "S" Building, 2nd Fl., Attn: Lucy Toledo (718) 883-6000

s25-o5

CASEWORK FURNITURE - GEO SERIES - PLATFORM BEDS WITH MATTRESS, DRESSER DESK AND SINGLE DOOR WARDROBES – CSB – 99-039 – DUE 10-7-98 AT 11:30 AM – Bidder to furnish, room deliver, uncrate and set-up. *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.
Queens Health Network, Procurement Services and Contracts, 82-68 16th Street, Jamaica, NY 11432, "S" Building, 2nd Fl., Attn: Lucy Toledo (718) 883-6000

s25-o5

PRINTING BROCHURES – CSB – 99-042 – DUE 10-15-98 – *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.
Queens Hospital Center, 82-68 164th St., Jamaica, N.Y. 11432

s29-o13

PRINTING BROCHURES – CSB – 99-041 – DUE 10-15-98 – *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.
Queens Hospital Center, 82-68 165th St., Jamaica, N.Y. 11432

s29-o13

Services

INSTALLATION OF TEMPORARY CHILLERS AND COOLING TOWERS – CSB – 231-09-10 – DUE 10-15-98 AT 2 PM – Includes, rigging, piping & electrical services. For inquiries please call Jesse Crawford (Woodhull Medical Center) at 718-963-8520.

s18-o15

RENTAL OF TWO (2) TRANE MODEL CVHE1250 1000 TON CENTRIFUGAL CHILLERS 460/60/3 VOLTAGE SHIPPED WITH CHARGE OF R123 – CSB – 231-09-11 – DUE 10-15-98 AT 2:30 PM – Includes 50' of 6" hose for each supply & return, flow switch, unit gauges & miscellaneous piping. Additional months rental of chillers. Air Conditioning, Contingency Plan, Rental of two (2) BAC Model 31055 1000 Ton Open Cooling Towers. Additional months rental of Cooling Towers. 1200' of additional 6" hose for 6 months. If further information is required please contact Jesse Crawford (Woodhull Medical Center) (718) 963-8520.

s18-o15

MONTHLY MAINTENANCE FOR EXTERIOR LIGHTING & SIGNAGE – CSB – 231-09-12 – DUE 10-2-98 AT 2 PM – Contract will be for period 10-2-98 to 8-31-99

s25-o2

DEMOLITION – CSB – 231-09-13 – DUE 10-13-98 – Of aprox. 8332 sq ft in Greenpoint building located at 875 Manhattan Ave. Brooklun, NY, as per drawing. Obtain all necessary demolition permits, protect all windows and marble from damage, exterior premises to be kept clean at all times. Walk through scheduled for 10-8-98 or 10-9-98 at 1:00 pm at site. Please call Mr. Walter Bell at 718/260-7875 for additional information.

s30-o13

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.
**Cumberland Diagnostic and Treatment Center, Purchasing Department, C-35, 100 North Portland Avenue, Brooklyn, New York 11205.*

DENTAL SUPPLIES & EQUIPMENT FOR "E" BUILDING KINGS COUNTY HOSPITAL CENTER – CSB – DCM9-29 – DUE 10-8-98 –

s22-o6

SERVICE HEPA FILTERS AIR PURIFIERS FOR TUBERCULOSIS CONTROL – CSB – ENG9-219 – DUE 10-6-98 – For bid information call Kofi Mansoh (718) 245-2132 or Celeste Cadogan (718) 245-2125

s22-o2

***Kings County Hospital Center, 451 Clarkson Avenue, Supply Office Bldg, 1st Fl., Brooklyn, New York 11203.*

DIAGNOSTIC RADIOLOGICAL PHYSICISTS SERVICE – CSB – 222-09-034 – DUE 10-13-98 AT 2 PM –

s28-o9

***Lincoln Medical and Mental Health Center, Purchasing Department, Room A2-16, 234 East 149th Street, Bronx, NY 10451.*

PROVIDE A FOOD SERVICE DELIVERY PROGRAM – RFP – 11199001 – DUE 11-6-98 AT 4 PM – A mandatory pre-proposal conference will be held on 10-13-98 at 1:00 PM, 12th Floor Rose Room. Site visit can be scheduled for Oct. 5 - 9 by calling 212-562-4838.
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.
Bellevue Hospital Center, 27th Street and 1st Avenue, New York, NY 10016, Purchasing Department, Room 12 E 21, (212) 562-4477.

s25-n6

BEEF - STANDING CANOPY/AWNING – CSB – 41299005 – DUE 10/07/98 AT 2:30 PM – *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.
Coler/Goldwater Memorial Hospital, Roosevelt Island New York, New York 10044. Bid package please contact Ms. Starr Kollore at (212) 318-4260.

s23-o7

CONSTRUCTION CONTRACTS MANAGEMENT

■ **SOLICITATIONS**

Construction / Construction Services

CONTRACT NO. 1 - STRUCTURAL WORK $400K - $600K – CSB – 11199901 – DUE 10-16-98 AT 1:30 PM – Bellevue Hospital Center - Upgrade of cooling towers. Bid document deposit fee $20.00/set. (check or money order) non-refundable. There will be a pre-bid meeting on Friday, October 9, 1998 at 10:00 am at Bellevue Hospital Center, First Avenue at 27th Street, New York, NY 10016 - C & D Building 3rd Floor. Technical questions must be submitted in writing, by mail or fax, no later than five (5) calendar days before bid opening to Michael Ball, Contract Manager, Telephone (212) 442-3669, Fax (212) 442-3619. For bid results, please call after 4:00 PM at (212) 442-3669.
Requires trade licenses (where applicable). The New York city Health & Hospitals Corporation has wiaved prequalification for this structural work contract only. Under Article 15A of the State of New York, the following M/WBE goals apply to this contract MBE 10% and WBe 17%. These goals apply to any bid submitted of $100,000 or more. Bidders not complying with these terms may have their bids declared non responsive.

s30-o14

CONTRACT #1 - STRUCTURAL WORK $50K - $100K – CSB – 1219901 – DUE 10-15-98 AT 1:30 PM – Requires prequalified bidders only. Therefore, bidders must fully qualify technically and financially prior to bidding for contracts on this project estimated over $50,000. Under Article 15A of the State of New York, the following M/WBE Goals apply to this contract MBE 0% and WBE 0%. These goals apply to all bids submitted of $100,000 or more. Bidders not complying with these terms may have their bids declared non-responsive. Note: Pre-qualification is waived for the structural work contract solicitation.
● **CONTRACT #2 - MECHANICAL WORK - $600K - $800K** – CSB – PIN #1219901 – Due: 10-15-98 AT 1:30 PM – Gouverneur Hospital, Chiller Replacement, 227 Madison St., New York, N.Y.10002. Bid document fee: $20.00/set check or money order only, non-refundable. There will be a pre-bid conference and site tour on Thursday, October 8, 1998 at 10:00 AM, Gouverneur Hospital, Room 654, 227 Madison St., N.Y., N.Y. 10002.
Technical questions must be submitted in writing, by mail or fax, no later than five (5) calendar days before bid opening to Dion Wilson, Contract Manager, Telephone (212) 442-3774/3753, Fax (212) 442-3619. For bid results, please call after 4:00 PM at (212) 442-3774/3753.
Requires prequalified bidders only. Therefore, bidders must fully qualify technically and financially prior to bidding for contracts on this project estimated over $50,000. Under Article 15A of the State of New York, the following M/WBE goals apply to this contract MBE 7% and WBE 2%. These goals apply to all bids submitted of $100,000 or more. Bidders not complying with these terms may have their bids declared non-responsive.

s29-o13

CONTRACT NO. 2 - MECHANICAL WORK $800K - $1,000K – CSB – 1119901 – DUE 10-16-98 AT 1:30 PM – Bellevue Hospital Center - Upgrade of Cooling Towers. Bid document deposit fee $20/set. (check or money order) non-refundable. There will be a pre-bid meeting on Friday, October 9, 1998 at 10:00 at Bellevue Hospital Center, First Avenue at 27th Street, New York, NY 10016 - C & D Building - 3rd Floor.

Technical questions must be submitted in writing, by mail or fax, no later than five (5) calendar days before bid opening to: Michael Ball, Contract Manager, Telephone (212) 442-3669, Fax (212) 442-3619.
For Bid results, please call after 4:00 P.M. at (212) 442-3669.
Requires trade licenses (where applicable). Bidders must be fully prequalified technically and financially prior to bidding for contracts on this project estimated over $50,000. Under Article 15A of the State of New York, the following M/WBE goals apply to this contract MBE 11% and WBE 2%. These goals apply to any bid submitted of $10,000 or more. Bidders not complying with these terms may have their bids declared non-responsive.

s30-o14

*** Plan and Specification are available at New York City Health and Hospitals Corporation, Central Office, 346 Broadway, 12th Fl.,Lobby Rm. 1226, New York, N.Y. 10013. 442-3669*

MATERIALS MANAGEMENT

■ **SOLICITATIONS**

Goods

TURNKEY UPGRADE & RELOCATION OF ITS CURRENT 5-STK SILOS (ACS4400-4410) & CARTRIDGE TAPE DRIVES – CSB – 011990190028 – DUE 10-19-98 AT 11 AM – Located at IS/Data Center Operations, 230 W. 41st Street, 9th Fl. to the 6th Fl. Scope of work includes to furnish, inside delivery, install of new hardware & the de-install & removal of trade-in hardware.

s25-o8

DISPOSABLE FOAM TRAYS PAPER TRAY COVERS – CSB – 011990190026 – DUE 10-14-98 AT 10:15 AM –

s23-o6

RADIOGRAPHIC, CT-SCANNER, NUCLEAR MEDICINE, PACS AND ACCESSORIES – CSB – 011990190031 – DUE 10-27-98 AT 11 AM – For diagnostic imaging equipment. Medical specialty of Canon, USA, Inc. Period of agreement: 36 months from date of award.

☛ **o1-15**

FURNISH AND DELIVER FROZEN CONVENIENCE FOODS AND FRESH SALADS – CSB – 011990190029 – DUE 10-16-98 AT 10:00 AM –
● **FURNISH AND DELIVER COFFEE AND TEA** – CSB – PIN #011990190030 – Due: 10-16-98 11 AM

☛ **o1-16**

RADIOGRAHPIC, CT-SCANNER, NUCLEAR MEDICINE, PACS AND ACCESSORIES – CSB – 011990190032 – DUE 10-27-98 AT 11:30 AM – For diagnostic imaging equipment. Medical specialty of Fuji Medical Systems. Period of Agreement: 36 months from date of award.

☛ **o1-15**

RADIOGRAPHIC, CT-SCANNER, NUCLEAR MEDICINE, PACS AND ACCESSORIES – CSB – 011990190033 – DUE 10-27-98 AT 2:30 PM – For diagnostic imaging equipment. Medical specialty of Eastman Kodak Co., Period of Agreement: 36 months from date of award.

☛ **o1-15**

**UNLESS OTHERWISE SPECIFIED, use the following address to examine and obtain solicitation documents and to submit bids and proposals: *NYC Health & Hospitals Corp., Materials Management, Room 516, 346 Broadway, NY, NY 10013-3990. (212) 442-3863*

Services

REQUIREMENTS CONTRACT BID FOR CORPORATE-WIDE LAUNDRY SERVICES – CSB – 011990190024 – DUE 10-26-98 AT 11:00 AM – A mandatory pre-bidder's conference will be held October 14, 1998 at 10:00 AM at 346 Broadway, Rm. 517, NY, NY 10013.

s22-o5

***Division of Materials Management, Room 516, 5th Floor, 346 Broadway, New York, N.Y. 10013-3990.(212) 442-3860*

HOUSING AUTHORITY

PURCHASE DIVISION

■ **SOLICITATIONS**

Goods

APRON COWBOY STYLE CHAPS – CSB – 982824-MA RE: PLAN 014298P – DUE 10-27-98 AT 10:40 AM –
● **INTERIOR BIRCH SKIN DOORS** – CSB – PIN #982620-WL RE: PLAN 002298P – Due: 10-20-98 10:45 AM

s29-o1

**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, 250 Broadway, NY, Room 1104, 212-306-3141*

■ **SOLICITATIONS**

Services

ENERGY AUDITS – CSB – DUE 11-5-98 AT 3 PM – The energy audits must identify all energy areas within 341 NYCHA developments, as well as identify those items that can benefit from energy conservation and cost saving measures. In addition to identifying the energy conservation measures at each development, the audit must describe the cost of such measures and the amount of savings projected through the implementation of the measures. Proposals must include methods and equipment by which the energy conservation measures can be implemented.
Qualified ESCO's may obtain copies of the Request for Proposals on any business day between the hours of 10 am and 4 pm beginning October 1, 1998. Packets may be picked up from Holly Fancher, RFP Coordinator, 250 Broadway, Room 901, New York, NY 10007, 212-306-3366. Interested companies must submit proposals in the format outlined in the RFP package, including full submission requirements.
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, 250 Broadway, NY, NY, Room 901, (212) 306-3366.

☛ **o1-7**

DESIGN DEPARTMENT

■ **SOLICITATIONS**

Construction / Construction Services

REPLACEMENT OF BOILERS AT MIDDLETOWN PLAZA LOCATED IN THE BRONX – CSB – DUE 10-22-98 AT 10 AM – Sub-contactor must have a plumbing and electrical license. ME9800020 CG5. Bid documents are available at $10.00 per set. See note 1.

s30-o6

REPLACEMENT OF BOILERS AT 45 ALLEN STREET LOCATED IN MANHATTAN – CSB – DUE 10-29-98 AT 10 AM – Contractor must have a plumbing and electrical license at time of bid. ME9800025 CG5. Bid documents are available at $10.00 per set. See note 1.

s30-o6

REPLACEMENT OF FUEL OIL TANKS AT MORRISANIA AIR RIGHTS HOUSES LOCATED IN THE BRONX – CSB – DUE 11-23-98 AT 10 AM – Sub-contractor must have a (1) NYS Transportation and Disposal of Contaminated Soil and (2) Master Electricians License. HE9800048 CG5. Bid documents are available at $10.00 per set. See note 1.

s30-o6

REPLACEMENT OF UNDERGROUND STEAM DISTRIBUTION SYSEM AT ST. NICHOLAS HOUSES LOCATED IN MANHATTAN – CSB – DUE 11-9-98 AT 10 AM – Sub-contractor must have a plumbing license. HE9800036 CG6. Bid documents are available at $10.00 per set. See note 1.

s30-o6

REPLACEMENT OF SEWER PIPE AT THROGGS NECK HOUSES LOCATED IN THE BOROUGH OF THE BRONX – CSB – DUE 10-20-98 AT 10 AM – Contractor must have a plumber license at time of bid. PL9800053. Bid documents are available at $10.00 per set. See note 1.

s28-o2

BATHROOM RENOVATION AT RICHMOND TERRACE HOUSES LOCATED IN STATEN ISLAND – CSB – DUE 10-19-98 AT 10 AM – Contractor must have a plumbing/electrical license at time of bid. PL9800047 CG6. Bid documents are available at $10.00 per set. See note 1.

● **REPLACEMENT OF ELECTRICAL PANELS IN APARTMENTS AT LAFAYETTE GARDENS LOCATED IN BROOKLYN** – CSB – Due: 10-19-98 10:05 AM – Contractor must have a master electricians license at time of bid. EL9800026 CGVI. Bid documents are available at $10.00 per set. See note 1.

s25-o1

**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, 75 Park Place, Room 1060, 212-776-5560.

ELEVATOR REHABILITATION AND MAINTENANCE AND SERVICE FOR ELEVEN (11) ELEVATORS AT BAYCHESTER HOUSES LOCATED IN THE BRONX – CSB – DUE 10-20-98 AT 10:05 AM – Contracotr must have an elevator inspection agency license at time of bid. EV9800003 State Mod. Bid documents are available at $10.00 per set. See note 1.

● **REMOVAL AND INSTALLATION OF RANGES AT MURPHY HOUSES (STATE) LOCATED IN THE BRONX** – CSB – Due: 10-20-98 10:10 AM – Contractor must have a plumbing license at time of bid. PL9800055. Bid documents are available at $10.00 per set. See note 1.

● **NEW SLIDING PATIO DOORS AT CASSIDY-LAFAYETTE HOUSES LOCATED IN STATEN ISLAND.** – CSB – Due: 10-20-98 10:15 AM – GR9800071 CGVII. Bid documents are available at $10.00 per set. See note 1.

s28-o2

REPLACEMENT OF CAR STATIONS, HALL PUSH BUTTON STATIONS AND NEW MOTOR CONTROL FOR SIX (6) ELEVATORS AT RANDAL BALCOM HOUSES LOCATED IN THE BOROUGH OF THE BRONX – CSB – DUE 10-21-98 AT 10:05 AM – Contractor must have an elevator inspection agency license at time of bid. EV9800023 CGVI. Bid documents are available at $10.00 per set. See note 1.

s29-o5

PROJECT GROUNDS LIGHTING IMPROVEMENTS AT WOODSON HOUSES LOCATED IN THE BOROUGH OF BROOKLYN – CSB – DUE 10-23-98 AT 10 AM – Contractor must have a master electricians license at time of bid. EL9800033 CGVI. Bid documents are available at $10.00 per set. See note 1.

● **REPLACEMENT OF RISER VALVES AT EASTCHESTER HOUSES LOCATED IN THE BOROUGH OF THE BRONX** – CSB – Due: 10-23-98 10:05 AM – Plumber license is required. PL9800048 CG6. Bid documents are available at $10.00 per set. See note 1.

☛ **o1-7**

**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, 75 Park Place, Room 1060, 212-776-5560.

HOUSING PRESERVATION & DEVELOPMENT

■ **SOLICITATIONS**

Services

SPONSOR OF HOUSING FOR HOMELESS/LOW-INCOME FAMILIES – CP/2 – 806 992000020 – DUE 10-19-98 AT 4 PM – The New York City Department of Housing Preservation and Development, in cooperation with the New York State Housing Finance Agency, requests qualifications from experienced not-for-profit community-based and City-wide not-for-profit organizations to construct, own and manage a housing project in East Harlem under the Permanant Housing for Homeless Families Program. The purpose of this Request for Qualifications is to select a qualified sponsor for a project of 35-45 dwelling units on a City-owned site on 109th Street in Community Board 11.
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, Section 9W, Attn: Lakesha Miller, New York, N.Y. 10038 (212) 863-6923.

s28-o1

DIVISION OF ALTERNATIVE MANAGEMENT PROGRAMS

■ **SOLICITATIONS**

Construction / Construction Services

GENERAL CONTRACTORS, PLUMBING – CSB – 980177000000 – DUE 10-14-98 AT 11 AM – Document deposit $75 per project per trade/set for 57 Hudson Avenue, in the Borough of Brooklyn, NY. Mandatory pre-bid walk-thru for G.C.'s on October 8, 1998 at 11:00 AM at 57 Hudson Avenue.
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.
J.E. Activities Construction Managers, Inc., 892 E. 141st St., Bronx, NY 10454 (718) 292-6374

s30-o8

DEMOLITION

■ **AWARDS**

Construction / Construction Services

BUILDING DEMOLITION - 64 WEST 9TH STREET, BROOKLYN – CB/PQ/4 – 806989009391 – AMT: $98,011 – Scala Contracting Co., Inc., 541 3rd Avenue, Brooklyn, NY 11215

☛ **o1-2**

OFFICE OF HOUSING MANAGEMENT AND SALES

■ **SOLICITATIONS**

Construction / Construction Services

NEW ROOF & ASBESTOS ABATEMENT AT 2 EAST 127TH STREET, NYC - 1000038 – CSB – DUE 10-2-98 AT 11 AM – Bid documents deposits: $50.00 set, non-refundable money order or certified check payable to: Delcor Associates Inc.

● **ROOF/MASONRY & ASBESTOS ABATEMENT AT 842 PARK PLACE, BK - 1000069, 848 PARK PLACE, BK - 1000073** – CSB – Due: 10-2-98 11 AM – Bid documents deposits: $50.00 set, non-refundable money order or certified check payable to: Delcor Associates Inc.
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Delcor Associates Inc., 81 Fourth Avenue, Brooklyn, New York 11217 (718) 638-8383

s25-o2

HUMAN RESOURCES ADMINISTRATION

BUREAU OF CONTRACTS AND SERVICES

■ **SOLICITATIONS**

Services

JANITORIAL SERVICES AT 710 HENDRIX ST. BROOKLYN, N.Y. – CSB – 069983100140 – DUE 10-26-98 AT 3:00 PM – There will be a mandatory pre-bid conference on 10-14-98 at 10:00 am at 30 Main Street, 5th Floor, Brooklyn, NY.
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.
30 Main Street, Brooklyn, NY 11201, 5th Floor. For bid packages contact Robin Berg at 718-260-6143.

s29-o1

PARKS AND RECREATION

CAPITAL PROJECTS

■ **SOLICITATIONS**

Construction / Construction Services

RECONSTRUCTION OF THE CONCRETE RAMP AND CONCRETE PAVEMENTS AT THE EAST STORAGE FACILITY AT THE BRONX ADMINISTRATION COMPLEX, BRONX PARK EAST & BIRCHALL AVENUE, IN BRONX PARK, BOROUGH OF THE BRONX, KNOWN AS CONTRACT NUMBER X002-198 – CSB – 84699X002C01 – DUE 10-16-98 AT 10:30 AM – Mandatory pre-bid meeting on Tues. Oct. 6, 1998, 11:00 a.m. at the site. Bid bonds, payment and performance bonds are required.

s16-o6

RECONSTRUCTION OF A PORTION P.S. 84 WILLIAM E. SHERIDAN PLAYGROUND AND COMFORT STATION BOUNDED BY WYTHE AVENUE AND BERRY STREET, GRAND AND SOUTH FIRST STREETS, BOROUGH OF BROOKLYN, KNOWN AS CONTRACT NUMBER B124-198 – CSB – 84699B124C01 – DUE 10-7-98 AT 10:30 AM

– ● **ELECTRICAL WORK IN CONNECTION WITH THE RECONSTRUCTION OF A PORTION OF P.S. 84 WILLIAM E. SHERIDAN PLAYGROUND AND COMFORT STATION BOUNDED BY WYTHE AND BERRY STREET, GRAND AND SOUTH FIRST STREETS, BOROUGH OF BROOKLYN, KNOWN AS CONTRACT NUMBER B124-298** – CSB – PIN #84699B124C02 – Due: 10-7-98 10:30 AM

● **PLUMBING WORK IN CONNECTION WITH THE RECONSTRUCTION OF A PORTION OF P.S. 84 WILLIAM E. SHERIDAN PLAYGROUND AND COMFORT STATION BOUNDED BY WYTHE AND BERRY STREET, GRAND AND SOUTH FIRST STREETS, BOROUGH OF BROOKLYN, KNOWN AS CONTRACT NUMBER B124-398** – CSB – PIN #84699B124C03 – Due: 10-7-98 10:30 AM

● **HEATING & VENTILATING WORK IN CONNECTION WITH THE RECONSTRUCTION OF A PORTION OF P.S. 84 WILLIAM E. SHERIDAN PLAYGROUND AND COMFORT STATION BOUNDED BY WYTHE AVENUE AND BERRY STREET, GRAND AND SOUTH FIRST STREETS, BOROUGH OF BROOKLYN, KNOWN AS CONTRACT NUMBER B124-498** – CSB – PIN #84699B124C04 – Due: 10-7-98 10:30 AM – Bid bonds, payment and performance bonds are waived.

s8-o2

**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.
Capital Projects, Olmsted Center, Contracts Administration, Room 64, Flushing Meadow, Corona Park, Flushing, NY 11368. Phone (718) 760-6771.

REVENUE AND CONCESSIONS

■ **SOLICITATIONS**

Services

OPERATION AND MANAGEMENT OF AN OUTDOOR HOLIDAY GIFT MARKET, AT BOWLING GREEN PARK, LOCATED IN MANHATTAN – CSB – M7-AS – DUE 10-16-98 AT 12:00 PM – All interested parties are urged to attend a proposer's meeting and site tour to be held Wednesday, September 30, 1998 at 10;30 A.M.

s18-o2

OPERATION OF THE MILL BASIN MARINA OFF AVENUE Y AND EAST 69 STREET LOCATED IN BROOKLYN – CSB – B166-D-M – DUE 10-15-98 AT 12:00 PM – All interested parties are urged to attend a proposer's meeting and site tour to be held Thursday, October 1, at 12 P.M.

s17-o1

OPERATION OF A BOOT BLACK STAND, BORO HALL PARK, LOCATED IN BROOKLYN – CSB – B9-B-O – DUE 10-16-98 AT 12 PM – All interested parties are urged to attend a site tour to be held Wednesday, October 7, 1998 at 12:00 P.M.

s17-o1

OPERATION OF CONCESSIONS FOR THE SALE OF CHRISTMAS TREES AT VARIOUS LOCATIONS CITYWIDE – CSB – TR9/98 – DUE 10-28-98 AT 11 AM –

s30-o14

**Use the following address* unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and othe forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Division of Revenue and Concessions, Room 407, The Arsenal Central Park, 830 Fifth Avenue, NY, NY 10021.

SANITATION

■ **SOLICITATIONS**

Services

REPAIR AND MAINTAIN CONCRETE CRUSHING SCREENING PLANT – CSB – 82799WD00008 – DUE 10-2-98 AT 10:30 AM – $20.00 bid document deposit, certified check or money order payable to Comptroller, City of New York. Contract Manager, Evelyn Reis, 212-788-3730. Bid security not required. Bid documents now available.
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.
Department of Sanitation, Contracts Division, 51 Chambers Street, Room 806, New York, NY 10007, Attn: Dan Heller 212-788-8085.

s8-o1

■ **AWARDS**

Services

EXPANSION OF REUSE HOTLINE – SCE – 82799BR00067 – AMT: $260354.00 – DIRAD Technologies, Inc., 14 Computer Drive East, Albany, NY 12205.
The Department of Sanitation intends to expand its Reuse Hotline system from its current 1,000 listings to a total of 13,000 listings by increasing its hardware from 16 ports to 32 ports, under NY State contract No. P008080 with DIRAD Technologies, Inc. pursuant to Section 3-09 of the Procurement Policy Board Rules, for a total of $260,354, an amount determined to be lower than prevailing market prices.

s25-o1

BUREAU OF ENGINEERING

■ **SOLICITATIONS**

Construction / Construction Services

RENOVATION OF GANSEVOORT ST. MTS FACILITY – CSB – DUE 10-20-98 AT 10:30 AM – PIN 82799RR00024-GC
PIN 82799RR00025-PLUMBING
PIN 82799RR00026-ELECTRICAL.
$20.00 bid document deposit, certified check or money order payable to Comptroller, City of New York. Optional pre-bid site tour to be held October 13, 1998, 11:00 AM. Contact the project manager, Paul Kopelman, 212-837-8268, for additional information. Questions and comments must be received no later than October 14, 1998 at 5:00 P.M. to ensure a response. Bid security required only for contract 1 - GC.
Department of Sanitation, Contracts Division, 51 Chambers Street, Room 806, New York, NY 10007, Attn: Dan Heller 212-788-8085.

s22-o19

SCHOOL CONSTRUCTION AUTHORITY

■ **SOLICITATIONS**

Services

FACSIMILE MACHINE – CSB – SCA9903P – DUE 10-16-98 AT 2 PM, CONTACT: MS. NICOLE M. MAJOR Purchasing Specialist (718) 472-8875 –

s28-o16

AUTOBODY REPAIR – CSB – SCA-9917P – DUE 10-15-98 AT 10 AM, CONTACT: KEVIN MEANEY (718) 472-8363 –

☛ **o1-15**

**Use the following address* unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
NYC School Construction Authority, Bid Room Clerk, Contract Administration Department, Rm. 1025, 30-30 Thomson Ave., 1st Floor, Long Island City, N.Y. 11101, Phone (718) 472-8000.(Select Main Manu Item #4 And Sub Menue Item #3).

Construction / Construction Services

WINDOW REPLACEMENT – CSB – SCA99-002306-2 – DUE 10-9-98 AT 11 AM – PS 50 (Bronx) Engineer's Estimate: $1,400,000 - $2,100,000 non-refundable bid document charge: $100/set - See Note #1. Bidders must be prequalified by the Authority.

s17-o2

**Use the following address* unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
NYC School Construction Authority, Bid Rm. Clerk, Contract Admin. Dept., 30-30 Thomson Ave., 1st Fl., LIC, NY 11101. Phone (718) 472-8000.(Select Main Menu Item # 4 and Sub Menu Item # 3.

TRANSPORTATION

BRIDGES

■ **SOLICITATIONS**

Construction / Construction Services

RECONSTRUCTION OF THE WILLIAMSBURG BRIDGE AND NORTH ROADWAYS – CSB – 84198BRMB401 – DUE 11-18-98 AT 11 AM – Reconstruction of the Williamsburg Bridge and Reconstruction of North Roadways Together with all work incidental thereto, Boroughs of Manhattan and Brooklyn (Federal aide Project).
Documents will be available starting September 3, 1998 and ending November 5, 1998. Please insure that the correct address, telephone and fax numbers are submitted by your company of messenger service when picking up contract documents from the Contract Section. For additional information,

contact Mr. Frank Kodah, P.E. (212) 788-2021 located at 2 Rector Street, New York, NY 10013. Legally mandated information previously submitted on 1-2-91.
Hand delivered sealed bids for the project described below will be received by representatives of the Division of Fiscal Affairs, Room 824A, 40 Worth Street, New York, NY 10013 until 11:00 Am on the date indicated when bids will be publicly opened and read in Room 814, same address on: November 18, 1998.

Reconstruction of the Williamsburg Bridge
Reconstruction of North Roadways
Boroughs of Manhattan and Brooklyn

No charge for contract documents
(availability limited to one set per firm)

Contract No. BRC253C
Federal Aid Project No. OAC-OAV-OOF-X751 (55)
N.Y.S.P.I.N. X751-55323
N.Y.C.P.I.N. 84198BRMB401

Each bid submitted must be accompanied by a certified check for 5% of the amount of the proposal, or alternatively, a bid bond not less than 10% of the amount of the proposal, payable to the Comptroller of the City of New York.
This Project is Federally aided and is subject to the provision of Title 23, U.S. code, as amended, and applicable New York State Statutes. In compliance with these provisions the minimum wages to be paid laborers and mechanics are included in wage schedules that are set out in the bid proposal.
Disadvantaged Business Enterprises (DBE(will be afforded full opportunity to submit bids and the City of New York hereby notifies all bidders that it will affirmatively insure that any contract entered into pursuant to this advertisement will be awarded to the lowest responsible bidder without discrimination on the basis or race, color, sex, sexual orientation, national origin, age or place or residence. Prospective bidder's attention is also directed to the requirements of schedule "H" in the proposal concerning DBE participation in the contract. The schedule of proposed DBE participation is to be submitted by the apparent low bidder within 10 business days after the date of the opening of bids.
Non-compliance with the 10 day submittal requirement, the stipulations of Schedule "H" or submittal of bids in which any of the prices for lump sum or unit items are significantly unbalanced to the potential detriment of the Department may be cause for determination of non-responsiveness and the rejection of the bid. The award of this contract is subject to the approval of the New York State Department of Transportation and the Federal Highway Administration.
Contract documents are available from the Division of Fiscal Affairs at the above address, Monday to Friday, between the hours of 9:00 AM and 3:00 PM, starting September 3, 1998 and ending November 5, 1998. A list of all who have received plans for this contract will be available for review.
A pre-bid meeting (optional) has been scheduled for October 15, 1998 at 10:00 Am in the conference room (8th floor) 2 Rector Street, NYC. All prospective bidders are requested to attend.

Mr. Frank Kodah
Project Engineer

Division of Bridges
New York City Department of Transportation
2 Rector Street, New York, New York 10006

Telephone No. 212-788-2021, Fax No. 212-788-2017

Rudolph W. Giuliani, Mayor
Wilbur L. Chapman, Commissioner

s3-n5

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.
Dept. of Transportation, Division of Fiscal Affairs, 40 Worth Street, Room 1232A, N.Y., N.Y. 10013, Phone No. (212) 442-7565, Hours 9 a.m.-3 p.m.

TRIBOROUGH BRIDGE & TUNNEL AUTHORITY

■ SOLICITATIONS

Goods

FURNISH AND DELIVER THE AUTHORITY'S ANNUAL REQUIREMENT OF FIFTY (50) VIDEO DISTRIBUTION AMPLIFIERS, VAC #VB/VDA OR APPROVED EQUIVALENT – CSB – WH1238000000 – DUE 10-22-98 –

● **FURNISH AND INSTALL THE AUTHORITY VEHICLES (FORD PICKUP TRUCKS): 7 1/2 FOOT HYDRAULIC REVERSIBLE SNOW PLOWS, STAINLESS STEEL HOPPER SPREADER AND JUMP START TURCK PLUG CAPS, 12-FOOT CABLES, INVERTER AND SUPER WINCH. CLASS A AWARD. ALL ITEMS MUST BE BID** – CSB – PIN #MT1282000000 – Due: 10-29-98

s30-o14

FURNISH AND DELIVER COLOR CODED DEPOSIT BAGS – CSB – RC1057000000 – DUE 10-14-98 –

s25-o8

200 PIECES OF LIGHTING LUMINAIRES, LUMEC SCHREDER MODEL #400MH-HBM-KL6-QTA/277-STB-PAL OR EQUAL – CSB – OP1109000000 – DUE 10-13-98 –

s24-o7

FURNISH AND DELIVER THE AUTHORITY'S ANNUAL REQUIREMENT OF BOOM-GATES – CSB – WH1237000000 – DUE 10-20-98 –

s28-o9

FURNISH AND DELIVER STEEL PLATENS AND ACCESSORIES, ACORN BRAND OR EQUAL – CSB – MT1285000000 – DUE 10-27-98 –

☛ o1-15

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.

TBTA, 10 Columbus Circle, 19th floor, New York, NY 10019, Victoria Warren, Bid Administration Manager, (212) 474-8966/8967

Services

DAMPER DOOR LIMIT SWITCH REPLACEMENT AT THE BROOKLYN-BATTERY TUNNEL – CSB – BBM322000000 – DUE 10-16-98 – A site tour is scheduled for 10-5-98 at 9:00 a.m., meeting at the Robert Moses Building, Randall's Island, NY 10035. Pre-bid conference to follow. Must have reflective safety vest and hard hat. Call (212) 474-8970 by 10-2-98 for reservations.

s30-o14

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.

TBTA, 10 Columbus Circle, New York, New York 10019, 19th Floor, Victoria Warren, Bid Administration Manager, (212) 474-8966/8967.

Construction/Construction Services

CLEANING OF SUMP CHAMBERS AND CATCH BASINS AT THE QUEENS MIDTOWN TUNNEL AND BROOKLYN BATTERY TUNNEL – CSB – 98MNT2505000 – DUE 10-6-98 – A mandatory site tour is scheduled for 9-22-98 at 9:00 a.m., meeting in the main lobby of the Robert Moses Building, Randall's Island, NY 10035.

s18-o1

INSTALLATION OF AUTHORITY SUPPLIED EMERGENCY LIGHTS AND EQUIPMENT ON AUTHORITY OWNED VEHICLES – CSB – 98MNT2511000 – DUE 10-6-98 – A pre-bid conference is scheduled for 9-28-98 at 10:45 a.m., meeting in the main lobby of the Robert Moses Building, Randall's Island, NY 10035

s18-o1

ENVIRONMENTAL ANALYSIS AND MANAGEMENT SERVICES ON AN AS-NEEDED BASIS – CSB – PSC982524000 – DUE 10-28-98 – A pre-proposal conference is scheduled for 10-15-98 at 10:00 a.m., meeting at 10 Columbus Circle, 18th Floor, NY, NY 10019.

● **ENVIRONMENTAL TESTING AND ANALYSIS ON AN AS-NEEDED BASIS FOR THE AUTHORITY** – CSB – PIN #PSC982525000 – Due: 10-29-98 – A pre-proposal conference is scheduled for 10-15-98 at 10:00 am, meeting at 10 Columbus Circle, 18th Floor, NY, NY 10019.

s30-o14

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.
TBTA, 10 Columbus Circle, 19th floor New York, NY 10019, Victoria Warren, Bid Administration Manager, (212) 474-8966/8967

UPPER MANHATTAN EMPOWERMENT ZONE DEVELOPMENT CORPORATION

■ SOLICITATIONS

Request for Proposal

UPPER MANHATTAN TOURISM MARKET STUDY – CP/2 – DUE 10-21-98 AT 3 PM – *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.
Ms. Lauren Craniotes, 290 Lenox Avenue, 3rd Floor, New York, New York 10027, Tel: (212) 410-0030 Ext. 226, Fax: (212) 410-9616

s25-o9

AGENCY PUBLIC HEARINGS ON CONTRACT AWARDS

NOTE: Individuals requesting Sign Language Interpreters should contact the Mayor's Office of Contracts, Public Hearings Unit, 253 Broadway,9th floor New York, N.Y. 10007, (212) 788-7490, no later than FIVE (5) BUSINESS DAYS PRIOR TO THE PUBLIC HEARING. TDD users should call Bell Atlantic relay services.

AGING

■ HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held in the Public Hearing Chamber, City Hall, Borough of Manhattan, on Thursday, October 8, 1998 commencing at 10:00 a.m. on the following:

IN THE MATTER of the three (3) proposed contracts between the Department for the Aging of the City of New York and the Contractors listed below for the provision of Home Care Services to the elderly. The term of the contracts will each be from November 1, 1998 to June 30, 2000 in the amounts identified, each with 2 two year renewal options from 7-1-2000 - 6-30-2002 and from 7-1-2002 - 6-30-2004. The Community Districts in which the programs are located are also identified.

1. Personal Touch Home Care, Inc., 186-18 Hillside Ave., Jamaica, NY 11432 – PIN# 125 99 HC1 02H3 – AMT: $1,392,600 – CD: Bk, 6,7,12-15

2. Selfhelp Community Services, Inc., 138-52 Elder Ave., Flushing, NY 11367 – PIN# 125 99 HC1 3H6 – AMT: $418,370 – CD: Mn, all

3. Selfhelp Community Services, Inc., 138-52 Elder Ave., Flushing, NY 11367
Program Site: Selfhelp Marginal Income Program, 440 Ninth Ave., NY, NY 10001 – PIN# 125 99 HC1 2H5 – AMT: $2,007,800 CD: Bk, all

The proposed contractors have been selected by means of the Competitive Sealed Proposal process pursuant to Section 3-03 of the PPB Rules.
A draft copy of each of the contracts may be inspected at the offices of the Department for the Aging, Contract Management Services, 2 Lafayette St., 4th floor, New York, New York 10007, on business days from September 28, 1998 to October 8, 1998 between the hours of 10:00 a.m. and 4:00 p.m.

s28-o2

HUMAN RESOURCES ADMINISTRATION

■ HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held in the Public Hearing Chamber, City Hall, Borough of Manhattan, on Thursday, October 8, 1998 commencing at 10:00 a.m. on the following:

IN THE MATTER of a proposed contract between the Human Resources Administration of the City of New York and the contractor listed below for the provision of office temporary services. The term of the contract is October 1, 1998 - September 30, 2001 (three years).

Contractor/Address: New York State Industries for The Disabled (NYSID), 155 Washington Avenue, Suite 400, Albany, New York 12210 – Site: 161 Hudson Street, New York, N.Y. 10013 – AMT: $49,695,372 – PIN# 069991100017

The proposed contractor has been selected through a Required Authorized Source Selection Method, pursuant to Chapter 1, Section 1-01(d)(2) of the Procurement Policy Board Rules.
A draft copy of the proposed contract may be inspected on the 14th floor, 180 Water Street, New York, N.Y. 10038, on business days from September 28, 1998 to October 8, 1998, exclusive of holidays, from 10:00 a.m. to 4:00 p.m.

s28-o2

MENTAL HEALTH, MENTAL RETARDATION AND ALCOHOLISM SERVICES

■ HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held in the Public Hearing Chamber, City Hall, Borough of Manhattan, on Thursday, October 8, 1998 commencing at 10:00 a.m. on the following:

IN THE MATTER of the proposed contract between the Department of Mental Health, Mental Retardation and Alcoholism Services and Mental Health Association of New York located at 666 Broadway, Suite 200, New York, New York 10012 for the provision of Adult Self-Help/Consumer Driven program, Bronx East. The contract amount is $150,000. The term of the contract will be from September 15, 1998 to June 30, 2001 with two options to renew for three year terms from July 1, 2001 to June 30, 2004 and July 1, 2004 to June 30, 2007. (PIN 817 9901 231 A1).
The proposed contractor was selected by means of the Negotiated Acquisition pursuant to Section 3-04k of the Procurement Policy Board Rules.
A summary of the draft contract scope, specifications and terms and conditions may be inspected at the Department in Room 200, 93 Worth Street, New York, New York 10013 on business days, from September 28, 1998 to October 8, 1998 between the hours of 9:00 A.M. and 5:00 P.M.

s28-o2

DEPARTMENT OF YOUTH AND COMMUNITY DEVELOPMENT

■ HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held in the Public Hearing Chamber, City Hall, Borough of Manhattan, on Thursday, October 8, 1998 commencing at 10:00 a.m. on the following:

IN THE MATTER of the proposed contract between the Department of Youth and Community Development and the contractor detailed below for the operation of a Beacon program in the School and borough described. The contract amount is indicated below. The term of the contract shall be from September 1, 1998 through June 30, 2000 and shall contain two options to renew for the periods of July 1, 2000 to June 30, 2002 and July 1, 2002 to June 30, 2004, PIN number is detailed below.
– PIN# 260990009616 – Contractor/Address: Federation of Italian American Organizations, 6209 20th Avenue, Brooklyn, NY 11204 – School: IS 96 – Borough: Brooklyn – AMT: $740,000
The proposed contractor was selected by means of the Competitive Sealed Proposals Process pursuant to Section 3-03 of the Procurement Policy Board Rules.
A summary of the draft contract scope, specifications and terms and conditions may be inspected at the Department at 156 William Street, 3rd Floor, New York, New York 10038 on business days from September 28, 1998 to October 8, 1998 between the hours of 9:00 A.M. and 5:00 P.M.

IN THE MATTER of two (2) proposed contracts between the Department of Youth and Community Development and the contractors detailed below for the operation of a Beacon program in the School and borough described. The contract amounts are indicated below. The term of the contract shall be from September 1, 1998 through June 30, 2000 and shall contain two options to renew for the periods of July 1, 2000 to June 30, 2002 and July 1, 2002 to June 30, 2004. PIN numbers are detailed below.
1. PIN: 260990009618 – Contractor/Address: Samuel Field YM & YWHA, Inc., 58-20 Littleneck Parkway, Littleneck, NY 11362 – School: IS 172 – Borough: Queens – AMT: $370,000

2. PIN: 260990009613 – Contractor/Address: Samuel Field YM & YWHA, Inc., 58-20 Littleneck Parkway, Littleneck, NY 11362 – School: JHS 216 – Borough: Queens – AMT: $740,000
The proposed contractor were selected by means of the Competitive Sealed Proposals Process pursuant to Section 3-03 of the Procurement Policy Board Rules.
A summary of the draft contract scope, specifications, and terms and conditions may be inspected at the Department at 156 William Street, 3rd Floor, New York, New York 10038 on business days from September 28, 1998 to October 8, 1998 between the hours of 9:00 A.M. and 5:00 P.M.

s28-o2

AGENCY RULES

CONSUMER AFFAIRS

NOTICE OF ADOPTION

Notice of Adoption of Amendments to Rule Regarding General Vendors.

NOTICE IS HEREBY GIVEN PURSUANT TO THE AUTHORITY VESTED IN the Commissioner of the Department of Consumer Affairs by Section 20-104(b) of Chapter 1 of Title 20 of the Administrative Code of the City of New York, and by Section 35-a of the general Business Law and in accordance with the requirements of Section 1043 of the New York City Charter that the Department promulgates amendments to an existing rule regarding general vendors.

These amendments were proposed and published on August 14, 1998. The required public hearing was held on September 14, 1998.

Matter underlined is new. Deleted material is [bracketed].

RULE

Section one. Section 2-315 of subchapter AA of chapter 2 of title 6 of the Rules of the City of New York is amended to read as follows:

§2-315 Application Procedures for Honorably Discharged Members of the Armed Forces who are Eligible for [Restricted Location Permits] Specialized Vending Licenses Pursuant to §35-a of the General Business Law.

(a) As used in this section, the following terms shall have the following meanings:

(1) "block face" means the area of sidewalk spanning from one intersection to the next[.];

(2) "city specialized vending license" means a specialized vending license for a block face in the city of New York that is located outside of the midtown core;

(3) "midtown core" means the borough of Manhattan in the city of New York in the area bounded on the east by Second avenue, on the south by Thirtieth street, on the west by Ninth avenue and Columbus avenue and on the north by Sixty-fifth street; provided, however, that the "midtown core" shall not include Second avenue, Third avenue, Lexington avenue, Park avenue, Vanderbilt avenue, Madison avenue, Fifth avenue, Sixth avenue, Seventh avenue, Broadway, Eighth avenue, Amsterdam avenue, Ninth avenue, Columbus avenue, Thirty-fourth street between Lexington avenue and Seventh avenue, Forty-second street between Lexington avenue and Seventh avenue, Forty-ninth street between Lexington avenue and Seventh avenue, Fiftieth street between Lexington avenue and Seventh avenue and Fifty-seventh street between Lexington avenue and Seventh avenue;

(4) "midtown specialized vending license" means a specialized vending license for a block face located in the midtown core; and

(5) "specialized vending license" means a license issued pursuant to section 35-a of the general business law.

(b) Applications for [restricted location permits by persons required to be issued such permits on or before November 20, 1995 pursuant to subdivision two of §35-a of the General Business Law] midtown specialized vending licenses shall be governed by the following procedures:

(1) An applicant for such [permit] midtown specialized vending license shall include the following information in, and attach the following documentation to, the application for such [permit] midtown specialized vending license:

(i) The applicant's name, home address and home telephone number;and

(ii) Proof that the applicant (A) has been honorably discharged from the armed forces of the United States; (B) has sustained a service-related physical disability that is verified in a letter to the veteran/applicant on original letterhead with an original signature from the United States Department of [Veteran's] Veterans Affairs or the United States [Veteran's] Veterans Administration; and (C) holds a currently valid general vendor's license issued by the Commissioner [on or before September 1, 1995] pursuant to subchapter 27 of chapter 2 of title 20 of the New York City Administrative Code[;].

[(iii) A listing of at least five locations, specifically identifying a particular restricted location zone described in the rule promulgated pursuant to subdivision two of §35-a of the General Business Law that establishes such zones, the specific block face within such zone for which the applicant seeks a restricted location permit, and whether such applicant is requesting, as applicable, the north, south, east or west position on such block face. An applicant shall list and number his or her location priorities in order of preference, with number one being such applicant's first preference.]

[(2) Such applicants shall submit their applications for such restricted location permits on or before September 15, 1995 or within 7 business days after the date on which the Notice of Adoption for the rule to establish the restricted location zones is published in the City Record, whichever is later].

(2) Notwithstanding clause (B) of subparagraph (ii) of paragraph one of this subdivision, an applicant whose currently valid general vendor's license designates such applicant as a disabled veteran is not required to submit with his or her application for a midtown specialized vending license a letter from the United States Department of Veterans Affairs or the United States Veterans Administration verifying that such veteran/applicant has sustained a service-related physical disability.

[(3) Such applicants who qualify for the restricted location permits and who submit their applications on or before the date specified in paragraph two of this subdivision shall be ranked equally eligible for assignment to a specific block face in a particular restricted location zone regardless of the date on which such application was received by the Department.]

[(4)](3) Applicants will be assigned such [restricted location permits] midtown specialized vending licenses according to the following procedure:

[(i) Applicants who list as their first priority a specific block face within a particular restricted location zone for which there are no other applications listing such block face as the first priority shall be assigned a restricted location permit for such block face.]

[(ii) All applicants who list the same block face within a particular restricted location zone as their first priority location shall be included in an applicant drawing pool from which the applicant to be assigned to that location shall be selected based on a random selection procedure.]

[(iii) All applicants who are not selected from applicant drawing pools for particular block face locations shall be eligible for assignment to block face locations that remain available according to the following procedure:]

[(A) The block face locations that have been assigned during previous selection rounds shall be deleted from the ranked location list furnished by each of the applicants to whom permits remain to be assigned.]

[(B) If there is no other applicant for the highest ranked block face location remaining on an applicant's list, such applicant shall be assigned a restricted location permit for such specific block face.]

[(C) All remaining applicants who have the same block face within a particular restricted location zone listed as the highest ranked location remaining on their list shall be included in an applicant drawing pool from which the applicant to be assigned to that location shall be selected based on a random selection procedure.]

[(D) All applicants who remain to be assigned to locations after the completion of drawings for locations for which there are multiple applications will be assigned to locations that remain available after the completion of each such drawing by repeating the sequence of procedures specified above until the specific block face locations listed by such applicants are exhausted.]

[(E) Applicants who are not selected for any of the preferred locations listed on their applications shall be assigned to an available block face location by the Department pursuant to a random selection procedure. Such assignment shall be made without prejudice to such applicants coming back to the Department to indicate preferences for other available locations.]

(i) All applications for midtown specialized vending licenses that are received on or before October 21, 1998 shall be ranked in the order of the number of their general vendor's license issued by the Commissioner pursuant to subchapter 27 of chapter 2 of title 20 of the New York City Administrative Code, with number one being the applicant who holds the lowest numbered general vendor's license and who is therefore entitled to the highest priority number on his or her midtown specialized vending license.

(ii) Applications for midtown specialized vending licenses that are received after October 21, 1998 shall be processed on a "first-come, first-serve" basis, provided, however, that if more than one application for a midtown specialized vending license is received on the same day, the applicant who holds the lowest numbered general vendor's license issued by the Commissioner pursuant to subchapter 27 of chapter 2 of title 20 of the New York City Administrative Code shall be assigned a higher priority number.

(4) No more than sixty midtown specialized vending licenses shall be issued at any single time.

(5) After January 1, 1999, the Department shall publish a notice in the City Record requesting applications for midtown specialized vending licenses whenever the Department ascertains that a midtown specialized vending license is available for issuance. The applicant with the lowest numbered general vendor's license issued by the Commissioner pursuant to subchapter 27 of chapter 2 of title 20 of the New York City Administrative Code who submits his or her application within fourteen days after the date of such a notice and who is otherwise qualified shall be issued such midtown specialized vending license and shall be assigned the next available priority number for midtown specialized vending licenses.

(c) Applications for [restricted location permits that the Commissioner is not required to issue on or before November 20, 1995 pursuant to subdivision two of section 35-a of the General Business Law] city specialized vending licenses shall not be processed until the Commissioner has processed the applications received on or before October 21, 1998 for [restricted location permits that are required to be issued on or before November 20, 1995 pursuant to such subdivision] midtown specialized vending licenses. Such applications shall be governed by the following procedures:

(1) An applicant for such [permit] city specialized vending license shall include the following information in, and attach the following documentation to, the application for such permit:

(i) The applicant's name, home address and home telephone number;and

(ii) Proof that the applicant (A) has been honorably discharged from the armed forces of the United States; (B) has sustained a service-related physical disability that is verified in a letter to the veteran/applicant on original letterhead with an original signature from the United States Department of [Veteran's] Veterans Affairs [of]or the United States [Veteran's] Veterans Administration; and (C) holds a currently valid general vendor's license issued by the Commissioner pursuant to subchapter 27 of chapter 2 of title 20 of the New York City Administrative Code[;].

[(iii) A listing of at least five locations, specifically identifying the particular restricted location zone described in the rule promulgated pursuant to subdivision two of §35-a of the General Business Law that establishes such zones, the specific block face within such zone for which the applicant seeks a restricted location permit, and whether such applicant is requesting, as applicable, the north, south, east or west position of such block face. An applicant shall list his or her location priorities in order of preference, with number one being such applicant's first priority.]

(2) Notwithstanding clause (B) of subparagraph (ii) of paragraph one of this subdivision, an applicant whose currently valid general vendor's license designates such applicant as a disabled veteran is not required to submit with his or her application for a city specialized vending license a letter from the United States Department of Veterans Affairs or the United States Veterans Administration verifying that such veteran/applicant has sustained a service-related physical disability.

[(2)](3) Applications for [restricted location permits for an available block face] city specialized vending licenses shall be processed in accordance with the following procedures:

(i) [Permits] All applications for city specialized vending licenses that are received within fourteen days after the date on which a notice requesting such applications is published in the City Record shall be [assigned to available restricted location zone block face locations in the order that applications are received at the Department and in the order that the applicant has ranked the requested available locations in his or her application] ranked in the order of the number of their general vendor's license issued by the Commissioner pursuant to subchapter 27 of chapter 2 of title 20 of the New York City Administrative Code, with number one being the applicant who holds the lowest numbered general vendor's license and who is therefore entitled to the highest priority number on his or her city specialized vending license.

[(ii) If an applicant requests a specific block face location that has previously been assigned to another applicant, such location shall be deleted from the applicants' list and a permit will be assigned for the next listed specific block face in a restricted location zone that is available.]

[(iii) If applications are received on the same day for a specific block face in a restricted location zone that is available and that is ranked equally by different applicants, a random selection procedure shall be used to assign a particular applicant to such block face.]

[(3) If an applicant requests a permit for a particular block face in a restricted location zone that has previously been assigned to another applicant, the Department shall inform the applicant in writing of the date on which such permit was assigned to another applicant, and shall issue a permit for an alternate available preference listed in the application. Applicants who are not selected for any of the preferred locations listed on their applications shall be invited to submit a listing of at least five additional available preferred locations.]

(ii) Applications for city specialized vending licenses that are received more than fourteen days after the date on which the notice requesting applications is published in the City Record shall be processed on a "first-come, first-serve" basis, provided, however, that if more than one application for a city specialized vending license is received on the same day, the applicant who holds the lowest numbered general vendor's license issued by the Commissioner pursuant to subchapter 27 of chapter 2 of title 20 of the New York City Administrative Code shall be assigned a higher priority number.

(d) No disabled veteran vendor may hold more than one specialized vending license, whether a midtown specialized vending license or a city specialized vending license. A [restricted location zone permit] specialized vending license shall not have a term and shall be valid until the date on which such [permit] specialized vending license is surrendered to the Department, the [permittee] specialized vending licensee ceases to hold a currently valid general vendor's license issued pursuant to subchapter 27 of chapter 2 of title 20 of the New York City Administrative Code, [the permittee abandons the location for which such permit is issued in accordance with subdivision e of this section,] or until otherwise provided by law.

[(e) A specific block face location for which a permit is issued shall be deemed abandoned upon a conclusion by the Commissioner, after due notice and opportunity to be heard, that such location has not been used by the permittee during a period of four or more consecutive months.]

[(f) The Department shall maintain a listing of specific block face locations in each restricted location zone that are available for the assignment of restricted location permits. Such listing shall be updated monthly, and shall be available for public inspection during the Department's normal business hours.]

[(g)] (e) After [November 20, 1995] January 1, 1999, any eligible disabled veteran may apply to exchange his or her [restricted location permit] specialized vending license for a different [restricted location permit for an available block face location in a restricted location zone] specialized vending license either inside of or outside of the midtown core in accordance with the application procedures enumerated in this section.

(f) City specialized vending licenses shall be yellow and midtown specialized vending licenses shall be blue. Each such specialized vending license also shall contain a photograph of the disabled veteran to whom such license is assigned as well as his or her name, home address, specialized vending license number, and such licensee's assigned priority number.

§ 2. Section 2-316 of subchapter AA of chapter 2 of title 6 of the Rules of the City of New York is hereby repealed.

Statement of Basis and Purpose. The Department of Consumer Affairs currently licenses general vendors pursuant to subchapter 27 of chapter 2 of title 20 of the New York City Administrative Code.

Section 35-a of the General Business Law was repealed and reenacted this year and establishes requirements that the City must follow in order to issue specialized vending licenses authorizing disabled veterans to vend on certain streets that would otherwise be restricted to general vendors. This State law also requires that the Department set forth by rule no later than October 1, 1998, procedures for issuing these specialized vending licenses and that these rules establish a priority system, based upon the date of application for specialized vending licenses, provided, however, that any disabled veteran vendor holding a general vending license issued in the City prior to June 30, 1995, shall be accorded a priority based upon the date of issuance of such general vendor license.

The proposed rule establishes specific qualifying documentation that such disabled veterans are to submit in their applications for such licenses. It also sets the dates by which such applications are to be submitted by veterans in order to receive priority consideration. Moreover, since the numbers on the general vendor's licenses have been assigned chronologically, the rule establishes that the licensee with the lowest numbered general vendor's license shall be accorded priority.

The City of New York
Department of Consumer Affairs
42 Broadway, New York, New York 10004

Jules Polonetsky
Commissioner

Tel: (212) 487-4444

I hereby find, pursuant to §1043, subdivision e, paragraph 1(c) of the City Charter, and represent to the Mayor, that there is a substantial need for the implementation of the rule governing general vendors upon its publication in the *City Record*.

Chapter 227 of the Laws of 1998, which becomes effective 90 days after August 3, 1998, contains a provision that became effective on August 3, 1998 and which requires that the City adopt, by no later than October 1, 1998, rules that establish the procedures for issuing specialized vending licenses to qualified disabled veterans as provided in such chapter. Chapter 227 provides that the City may issue no more than sixty such specialized vending licenses to disabled veteran vendors for locations in an area designated as the midtown core of Manhattan. Such chapter also provides that the City may issue specialized vending licenses to disabled veteran vendors for areas outside the midtown core that would otherwise be restricted to general vending. It additionally provides that the City's rules include a priority system for issuing specialized vending licenses.

This rule amendment establishes the procedures necessary to implement the issuing of specialized vending licenses to disabled veterans as provided in Chapter 227. Because the State law mandates that the rules to establish such procedures be effective by October 1, 1998, the implementation of the rule upon publication is necessary to ensure that these requirements will be adopted by the date mandated by State law.

Jules Polonetsky
Commissioner
Department of Consumer Affairs

Approved: Rudolph W. Giuliani
Mayor

DATE: September 22, 1998

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SPECIAL MATERIALS

CITY PLANNING COMMISSION

■ NOTICE

NYC CITY PLANNING DEPARTMENT
1999 PROPOSED CONSOLIDATED PLAN.
NYC Department of City Planning announces that the PUBLIC COMMENT PERIOD for the 1999 Proposed Consolidated Plan will begin OCTOBER 9, 1998, and end NOVEMBER 9, 1998. A SYMPOSIUM and PUBLIC HEARING will be held on November 5, 1998 beginning at 3:00 p.m. at 22 Reade Street, Spector Hall, New York, N.Y. 10007.

The 1999 Proposed Consolidated Plan contains the City's application for four U.S. Department of Housing and Urban Development (HUD) Community Planning and Development programs: Community Development Block Grant (CDBG), HOME Investment Partnership (HOME), Emergency Shelter Grant (ESG), and Housing Opportunities for Persons with AIDS (HOPWA).

Proposed Funding allocations for 1999 are as follows: CDBG = $256.909 million; HOME = $96.790 million; ESG = $8.753 million; HOPWA = $46.330 million totaling $408.782 million.

The 1999 Proposed Consolidated Plan consists of two volumes: Volume 1. Action Plan: One Year Use of Funds; and Volume 2. Supportive Housing Continuum of Care, Other Actions and Appendices.

Volume 1: The Action Plan contains a description of the City's use of entitlement funds to address affordable housing, homelessness, supportive housing services and community development needs. In addition, the Action Plan describes: NYCHA funds, including the Comprehensive Grant, and other public housing competitive programs; the HUD Competitive Funds, including Section 202 Supportive Housing for the Elderly, and Section 811 Supportive Housing for Persons with Disabilities; the State Funds; the City matching and non-matching Funds; and Private funds.

Volume 2: The Supportive Housing Continuum of Care for the Homeless describes the activities and the funding allocations which address the needs of homeless individuals and families, to prevent low-income individuals and families from becoming homeless, to help homeless persons make the transition to permanent housing and permanent living. The Supportive Housing Continuum of Care for Other Special Needs Populations addresses the special needs of nonhomeless persons, such as the Mentally Ill, the Chemically Dependent, and the Mentally Retarded and Developmentally Disabled, Persons with HIV/AIDS, Victims of Domestic Violence, the Elderly and Frail Elderly, and Persons with Physical Disabilities. The Other Actions section fulfills the statutory requirements of the Cranston-Gonzalez Housing Act's Comprehensive Housing Affordability Strategy. The Appendices include: Definitions, Acronyms and Abbreviations, and Maps of Areas for Directed Assistance and Minority Populations.

Free Copies of the 1999 Proposed Consolidated Plan can be obtained at the following locations:

The Bookstore:
Department of City Planning
22 Reade Street
New York, New York 10007
Contact: Clarine Israel (212) 720-3667

BRONX OFFICE
1 Fordham Plaza, 5th fl.
Bronx, New York 10458
Contact: Kim Canty (718) 220-8500

BROOKLYN OFFICE
16 Court Street, 7th fl.
Brooklyn, New York 11241
Contact: Sheila Davis (718) 643-7550

QUEENS OFFICE
29-47 41st Avenue, 9th fl.
Queens, New York 11101
Contact: Brunilda Rivera (718) 392-0656

STATEN ISLAND OFFICE
56 Bay Street, 6th fl.
Staten Island, New York 10301
Contact: Pat Thode (718) 727-8453

Written comments may be sent to: Dr. Irene Fanos, New York City Consolidated Plan Coordinator, Department of City Planning, 22 Reade Street, 4N New York, New York 10007.

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LANDMARKS PRESERVATION COMMISSION

■ NOTICE

ADVISORY REPORT

ISSUE DATE:	DOCKET #:	CRA #:
09/10/98	990300	CRA 99-0296

ADDRESS	BOROUGH:	BLOCK/LOT:
CENTRAL PARK WEST-ST LIGHTS CENTRAL PARK SCENIC LANDMARK	MANHATTAN	1111 / 1

To the Mayor, the Council, and the Commissioner, Department of Parks and Recreation.

This report is issued pursuant to Section 25-318 of the Administrative Code of the City of New York, which requires a report from the Landmarks Preservation Commission for plans for the construction, reconstruction, alteration, or demolition of any improvement or proposed improvement which is owned by the City or is to be constructed upon property owned by the City and is or is to be located on a landmark site or in a historic district or which contains an interior landmark.

The Landmarks Preservation Commission, at the public hearing of September 1, 1998, has reviewed a proposal to remove all lampposts from the east side of Central Park West from 59th Street to to 81st Street and replace them with Fifth Avenue Twin lampposts on a one-for-one basis, and to retrofit existing standard signal posts with decorative castings and, if combination posts, Fifth Avenue Twin arms. The proposed work is described on the application and on drawings H5282 (Fifth Avenue Twin Post), H5284 (teardrop luminaire), and H5283(signal post modifications).

The Commission notes that the original lampposts on Central Park West were bishop's crooks, while Fifth Avenue Twin lampposts were used on the Fifth Avenue and 59th Street sides of the park.

With regard to this proposal, the Commission finds that the lampposts to be removed are not historic; that the proposed Fifth Avenue Twin lamppost is a modification of the original Fifth Avenue Twin post, which has historic precedent for use at the perimeter of Central Park; that the Fifth Avenue Twin posts was used historically in other similar locations, especially on prominent streets such as 42nd Street in Manhattan and Grand Army Plaza in Brooklyn; that the proposed post design is one of a family of designs that includes the bishop's crook which was the original Central Park West post, and that these posts share identical bases, shafts and luminaires; that the original post design from 1892, as modified through the 1930's, is contemporary and harmonious with the period and architectural style and character of the buildings on Central park West, most of which date from the 1890's through the 1930's, as well as with the Central park perimeter, the current design of which dates from the 1920's to 1930's; that the proposed black finish is based on historic precedent for this post; and that the modifications to traffic posts will allow them to harmonize with the lampposts. With regard to the orientation of the twin arm, the Commission notes that while twin posts were more usually oriented perpendicular to the curbs, there is precedent for their placement parallel to the curbs, including historic installations at Grand Army Plaza in Brooklyn and installations in City Hall Park in Manhattan.

Note that a similar proposal for the west side of Central Park West is reviewed in a separate binding report.

This report is issued on the basis of the building and site conditions described in the application and disclosed during the review process. By accepting this permit, the applicant agrees to notify the Commission if the actual building or site conditions vary or if original or historic building fabric is discovered. The Commission reserves the right to amend or revoke this permit, upon written notice to the applicant, in the event that the actual building or site conditions are materially different from those described in the application or disclosed during the review process.

All approved drawings are marked approved by the Commission with a perforated seal indicating the date of approval. The approved work is limited to what is contained in the perforated documents. Other work or amendments to this filing must be reviewed and approved separately. This report constitutes the permit; a copy must be prominently displayed at the site while work is in progress. Please direct inquiries to Alex Herrera.

Jennifer J. Raab
Chairman

BINDING REPORT

ISSUE DATE:	DOCKET #:	CRB #:
09/10/98	990258	CRB 99-0281
ADDRESS CENTRAL PARK WEST-ST LIGHTS HISTORIC DISTRICT UPPER WEST SIDE-CPW	BOROUGH: MANHATTAN	BLOCK/LOT: 777 / 77

To the Mayor, the Council, and the Commissioner, Department of Transportation.

This report is issued pursuant to Sections 3020 and 854 (h) of the New York City Charter and Section 25-318 of the Administrative Code of the City of New York, which requires a report from the Landmarks Preservation Commission for certain plans for the construction, reconstruction, alteration, or demolition of any improvement or proposed improvement which is owned by the City or is to be constructed upon property owned by the City and is or is to be located on a landmark site or in a historic district or which contains an interior landmark.

The Landmarks Preservation Commission, at the public hearing of September 1, 1998, reviewed a proposal to remove all lampposts from the west side of Central Park West from 59th Street to 81st Street and replace them with Fifth Avenue Twin lampposts on a one-for-one basis, and to retrofit existing standard signal posts with decorative castings and, if combination posts, Fifth Avenue Twin arms. The proposed work is described on the application and on drawings H5282 (Fifth Avenue Twin Post), H5284 (teardrop luminaire), and H5283(signal post modifications).

The Commission notes that the original lampposts on Central Park West were bishop's crooks, while Fifth Avenue Twin lampposts were used on the Fifth Avenue and 59th Street sides of the park.

With regard to this proposal, the Commission finds that the lampposts to be removed are not historic; that the proposed Fifth Avenue Twin lamppost is a modification of the original Fifth Avenue Twin post, which has historic precedent for use at the perimeter of Central Park; that the Fifth Avenue Twin posts was used historically in other similar locations, especially on prominent streets such as 42nd Street in Manhattan and Grand Army Plaza in Brooklyn; that the proposed post design is one of a family of designs that includes the bishop's crook which was the original Central Park West post, and that these posts share identical bases, shafts and luminaires; that the original post design from 1892, as modified through the 1930's, is contemporary and harmonious with the period and architectural style and character of the buildings on Central park West, most of which date from the 1890's through the 1930's, as well as with the Central park perimeter, the current design of which dates from the 1920's to 1930's; that the proposed black finish is based on historic precedent for this post; and that the modifications to traffic posts will allow them to harmonize with the lampposts. With regard to the orientation of the twin arm, the Commission notes that while twin posts were more usually oriented perpendicular to the curbs, there is precedent for their placement parallel to the curbs, including historic installations at Grand Army Plaza in Brooklyn and installations in City Hall Park in Manhattan.

Note that a similar proposal for the park side of Central Park West is reviewed in a separate advisory report.

Please provide one or more 8 by 10 inch black and white photographs of the completed project to the Art Commission of the City of New York, for its records.

This report is issued on the basis of the building and site conditions described in the application and disclosed during the review process. By accepting this permit, the applicant agrees to notify the Commission if the actual building or site conditions vary or if original or historic building fabric is discovered. The Commission reserves the right to amend or revoke this permit, upon written notice to the applicant, in the event that the actual building or site conditions are materially different from those described in the application or disclosed during the review process.

All approved drawings are marked approved by the Commission with a perforated seal indicating the date of approval. The approved work is limited to what is contained in the perforated documents. Other work or amendments to this filing must be reviewed and approved separately. This report constitutes the permit; a copy must be prominently displayed at the site while work is in progress. Please direct inquiries to Alex Herrera.

Jennifer J. Raab
Chairman

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BINDING REPORT

ISSUE DATE:	DOCKET #:	SRB #:
08/24/98	983493	SRB 99-1151
ADDRESS PEDESTRIAN RAMPS-FY98 Brooklyn & Manhattan Historic Districts CARNEGIE HILL	BOROUGH: MANHATTAN	BLOCK/LOT: 77777 / 77

To the Mayor, the Council, and the Commissioner, Dept. of Design and Construction.

This report is issued pursuant to Sections 3020 and 854 (h) of the New York City Charter and Section 25-318 of the Administrative Code of the City of New York, which requires a report from the Landmarks Preservation Commission for certain plans for the construction, reconstruction, alteration, or demolition of any improvement or proposed improvement which is owned by the City or is to be constructed upon property owned by the City and is or is to be located on a landmark site or in a historic district or which contains an interior landmark.

The Landmarks Preservation Commission has reviewed a proposal for installation of pedestrian corner ramps at sidewalks in various historic districts in Brooklyn and Manhattan as part of Fiscal Year 1998 contract HWPLM98. The sites include locations in the Greenwich Village, Ladies' Mile, West End-Collegiate, Riverside-West End, Upper East Side, Carnegie Hill, Metropolitan Museum, Brooklyn Heights, Cobble Hill, Park Slope, Clinton Hill, Fort Greene, Boerum Hill, and Carroll Gardens Historic Districts. The proposed work includes removing concrete and some other distinctive materials at the sidewalk, and removing curbs of various types including granite, and installing sloped concrete sidewalks, tinted with L. M. Schofield "cool black no. 4" or untinted, depending on the district, resetting or installing matching new distinctive materials, such as hexagonal asphalt pavers, and installing new "Georgia Otis Gray" granite curbs. The proposed work is described on a list of locations dated 3/26/98 and in a granite sample, all submitted by the Department of Design and Construction as components of the application.

The Commission notes that original sidewalks in most of these districts were bluestone; that original sidewalks at buildings constructed or substantially reconstructed in the early 20th century in the Upper East Side Historic District were generally of standard concrete; that historic street curbs were generally granite or bluestone; and that some of these historic materials remain in these districts.

The Commission finds that the sidewalk pavements to be affected are generally modern materials; that where historic or distinctive materials, including bluestone and asphalt pavers, are present, they will be reset or replaced in kind, thus preserving the historic material and/or appearance; that at ramp surfaces only, historic material can be replaced with concrete tinted to match, thus meeting technical requirements while not significantly affecting the appearance of the corner; that concrete sidewalks will be replaced with new concrete that is either tinted bluestone color or plain, depending upon the district, to harmonize with historic materials in the district; that new curbs will be grey granite to match typical corner curb materials in these districts; that the work will be harmonious with the districts' buildings and with historic sidewalks and curbs in these districts; and that the work will help the corner ramps blend with existing and/or historic sidewalk and curb conditions. Based on these findings, the proposed work is determined to be appropriate to the historic districts and individual landmark sites and is approved.

This report is issued on the basis of the building and site conditions described in the application and disclosed during the review process. By accepting this permit, the applicant agrees to notify the Commission if the actual building or site conditions vary or if original or historic building fabric is discovered. The Commission reserves the right to amend or revoke this permit, upon written notice to the applicant, in the event that the actual building or site conditions are materially different from those described in the application or disclosed during the review process.

All approved drawings are marked approved by the Commission with a perforated seal indicating the date of approval. The approved work is limited to what is contained in the perforated documents. Other work or amendments to this filing must be reviewed and approved separately. This report constitutes the permit; a copy must be prominently displayed at the site while work is in progress. Please direct inquiries to Jeremy Woodoff.

Jennifer J. Raab
Chairman

BINDING REPORT

ISSUE DATE:	DOCKET #:	SRB #:
09/02/98	991110	SRB 99-1325
ADDRESS 280 BROADWAY The Sun Building INDIVIDUAL LANDMARK	BOROUGH: MANHATTAN	BLOCK/LOT: 153 / 1

To the Mayor, the Council, and the Commissioner of the Department of Citywide Administrative Services.

This report is issued pursuant to Sections 3020 and 854 (h) of the New York City Charter and Section 25-318 of the Administrative Code of the City of New York, which requires a report from the Landmarks Preservation Commission for certain plans for the construction, reconstruction, alteration, or demolition of any improvement or proposed improvement which is owned by the City or is to be constructed upon property owned by the City and is or is to be located on a landmark site or in a historic district or which contains an interior landmark.

The Commission recently received an application for interior demolition, including the removal of the interior mezzanine level on the first floor. The proposal is shown in a drawing labeled A1, dated 8/6/98, prepared by Manuel Angel Santiago, R.A., and submitted as a component of the application.

The Commission has reviewed the application and this drawing and finds that the work will have no effect on significant protected features of the building.

This report is issued on the basis of the building and site conditions described in the application and disclosed during the review process. By accepting this permit, the applicant agrees to notify the Commission if the actual building or site conditions vary or if original or historic building fabric is discovered. The Commission reserves the right to amend or revoke this permit, upon written notice to the applicant, in the event that the actual building or site conditions are materially different from those described in the application or disclosed during the review process.

All approved drawings are marked approved by the Commission with a perforated seal indicating the date of approval. The approved work is limited to what is contained in the perforated documents. Other work or amendments to this filing must be reviewed and approved separately. This report constitutes the permit; a copy must be prominently displayed at the site while work is in progress. Please direct inquiries to Jared Knowles.

Jennifer J. Raab
Chairman

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MAYOR'S OFFICE OF ENVIRONMENTAL COORDINATION

■ NOTICE

NOTICE OF CEQR COMMENCEMENT
ENVIRONMENTAL ASSESSMENT STATEMENT

Notice of September 23rd

CEQR NO. – PROJECT NAME/ADDRESS - BOROUGH/CD

99BSA014M – 51 East 7th Street – Manhattan CD: 3
99BSA016K – Wallabout Harrison Residential, 287 Wallabout Street, Brooklyn CD: 1
99BSA017K – 2342/56 Cropsey Avenue – Brooklyn CD: 11

99BSA023K – 193 20th Street – Brooklyn CD: 7
99BSA024M – Helena Rubenstein Spa, 135 Spring Street – Manhattan CD: 2
99BSA026K – 580 Broadway – Brooklyn CD: 1
99BSA027K – 950 Glenmore Avenue – Brooklyn CD: 5
98DCP053M – 202 Spring Street Rezoning – Manhattan CD: 2
99DCP003R – Staten Island Corporate Plaza, 74 Tyrellan Avenue, 2.02' North of Richmond Parkway – Staten Island CD: 3
99DCP005M – Atalanta Building, 25 North Moore Street – Manhattan CD: 1
99DCP008M – 10th Avenue Public Parking Lot, 452-464 10th Avenue – Manhattan CD: 4
99DCP009K – Kent Avenue Rezoning and Williamsburg I Urban Renewal Plan & Area Amendments – Brooklyn CD: 1
98DME008M – 75 East Broadway – Manhattan CD: 3

99DOITT001Y – Mobile Telecommunications Services – Citywide
99DOT002X – St. Barnabas Hospital Bridge, 4422 Third Avenue – Bronx CD: 6

NEGATIVE DECLARATION

98BSA054K – 82 South 8th Street – Brooklyn CD: 1
98BSA055K – 441 Wythe Avenue – Brooklyn CD: 1
98DCP048R – Bayview Ridge, Bayview Ridge and Hylan Boulevard – Staten Island CD: 3
98DME008M – 75 East Broadway – Manhattan CD: 3

NOTICE OF CORRECTION
TO THE FINAL SCOPE OF WORK
FOR THE EIS

98DEP027 – Croton Water Treatment Plant, Final Scope of Work – Westchester

CONDITIONAL NEGATIVE DECLARATION

98BSA049Q – Walgreens, 127-04 Guy Brewer Blvd. – Queens CD: 12

s30-o7

NOTICE OF CEQR COMMENCEMENT
ENVIRONMENTAL ASSESSMENT STATEMENT

Notice of September 25,

CEQR NO. – PROJECT NAME/ADDRESS – BOROUGH/CD
99BSA027K – 950 Glenmore Avenue – Brooklyn CD: 5

99DCP010M – 35 Vestry Street – Manhattan – CD: 1

98DOS017K – Delivery of Municipal Residential Waste to Private Transfer Stations in Brooklyn and Queens for Out-of-City Export – Brooklyn & Queens (CD: 1-18) (CD: 1-14)

POSITIVE DECLARATION & DRAFT SCOPE

97DEP026 – Arbutus Creek, Lemon Creek/Sandy Brook And Blue Heron Drainage Plans – Staten Island CD: 3

NEGATIVE DECLARATION

98DOS017K – Delivery of Municipal Residential Waste to Private Transfer Stations in Brooklyn and Queens for Out-of-City Export – Brooklyn & Queens (CD: 1-18) (CD: 1-14)

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PROCUREMENT POLICY BOARD

■ NOTICE

The Freedom of Information Law (Public Officers Law §84 et. seq., "FOIL") requires each agency to publish in the City Record notice containing the name, title, business address and telephone number of the Records Access Officer and the Records Appeals Officer along with the location time for inspection of agency records.

The appropriate information for the Procurement Policy Board is as follows:

Records Access Officer: Sharon McDermott, Office Manager

Records Appeals Officer: Sheila Murphy-Aresty, Counsel

Address: 51 Chambers Street - Room 1126, New York, New York 10007
Telephone: (212) 788-7820
Fax: (212) 788-7839

Location where records will be made available: Library
Time for Inspection: 10 a.m. to 3 p.m.
Fee: $.25 per page up to 9 x 14 inches

Agency records (subject matter list) are maintained by rule number within the body of the Procurement Policy Board Rules.

Any questions on this notice should be directed to Toby Squitieri, Deputy Director who can be reached at (212) 788-7826.

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CHANGES IN PERSONNEL

BRONX DISTRICT ATTORNEY
FOR PERIOD ENDING 08/21/98

NAME		TITLE NUM	SALARY	ACTION	PROV	EFF DATE
BEST	RICHARD	30114	$50000.0000	RESIGNED	YES	08/09/98
BROWN	EARANICH N	56057	$30000.0000	DECREASE	YES	08/02/98
BUFFALINO	DEAN G	30030	$36241.0000	RESIGNED	YES	08/02/98
CARR	YAMIDE T	52406	$19127.0000	RESIGNED	YES	08/05/98
CLARKE	JOAN B	56056	$25922.0000	APPOINTED	YES	08/09/98
CODDINGTON	PETER D	30114	$90000.0000	RESIGNED	YES	08/09/98
ELSON	LASCELLE	56056	$25922.0000	RESIGNED	YES	08/11/98
FRANCIS	HOWARD	56056	$20000.0000	APPOINTED	YES	08/02/98
GODWIN	EUGENE S	52406	$18424.0000	APPOINTED	YES	08/09/98
HIDALGO	LAURA R	56057	$30000.0000	DECREASE	YES	08/02/98
HIDLEBIRD	SAMANTHA	56057	$30000.0000	DECREASE	YES	08/02/98
JOHNSON	MICHELLE N	10209	$13708.0000	RESIGNED	YES	08/02/98
KAHN	ELISABET C	10209	$13708.0000	RESIGNED	YES	08/02/98
LEATHEM	PATRICK M	10209	$13708.0000	RESIGNED	YES	08/02/98
MARTINEZ	JOSEFINA	52406	$18424.0000	APPOINTED	YES	08/09/98
MORELL	CAROL A	30114	$57000.0000	RESIGNED	YES	08/09/98
MYRIE	KAFIA	10209	$11070.0000	APPOINTED	YES	08/02/98
PEREIRA-DORISMO	MARIE	30114	$35000.0000	RESIGNED	YES	08/02/98
RODRIGUEZ	TENNILLE	52406	$18424.0000	APPOINTED	YES	08/02/98
SAUL	JONATHAN S	56056	$25922.0000	RESIGNED	YES	08/07/98
SINCLAIR	LAVERNE P	52406	$18424.0000	APPOINTED	YES	08/02/98
STRIPIO	JEFFREY V	30105	$26522.0000	RESIGNED	YES	08/09/98
THOMAS	HERLIN K	56057	$30000.0000	DECREASE	YES	08/02/98

DISTRICT ATTORNEY KINGS COUNTY
FOR PERIOD ENDING 08/21/98

NAME		TITLE NUM	SALARY	ACTION	PROV	EFF DATE
AIELLO	DOMENIC J	52406	$22398.0000	RESIGNED	YES	08/12/98
GENTILE	JENNIFER M	56057	$27000.0000	APPOINTED	YES	08/09/98
OVERSTREET	KHADIJAH	52406	$18424.0000	APPOINTED	YES	08/09/98
TANNER	JANICE L	30114	$81000.0000	RESIGNED	YES	08/02/98

LATE NOTICE

COMMUNITY BOARDS

■ HEARINGS

The next Community Board # 2 Public Hearing and Monthly Board Meeting is scheduled for:
Date: Thursday, October 8, 1998 at 7:00 P.M. Location: Sunnyside Senior Center 43-31 39th Street - 2nd Floor Sunnyside, N.Y. 11104.

Public Hearing: Community Board 2 will hold a public hearing on the Capital and Expense Budget Priorities for Fiscal Year 2000.
Any interested in commenting on these matter can sign up for three (3) minutes time at the October 8th Meeting.

Community Board # 2, November 1998 Meeting is scheduled for Thursday, November 5th, 1998.

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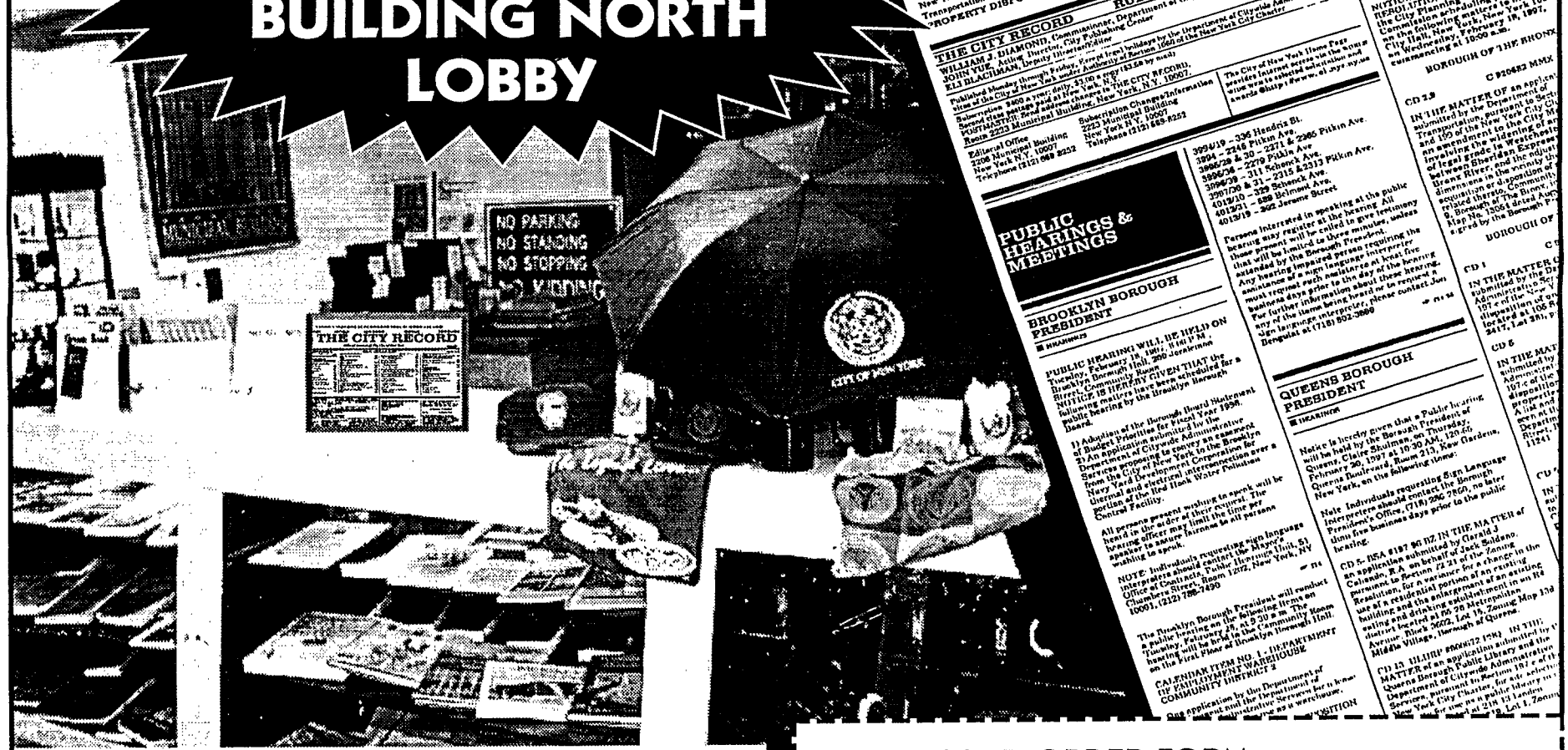

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THE CITY RECORD

Official Journal of The City of New York

THE CITY RECORD
U.S.P.S.114-660

VOLUME CXXV NUMBER 191 FRIDAY, OCTOBER 2, 1998 PRICE $3.00

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THE CITY RECORD **RUDOLPH W. GIULIANI,** *Mayor*

WILLIAM J. DIAMOND, Commissioner, Department of Citywide Administrative Services.
JOHN YUE, Acting Director, City Publishing Center
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PUBLIC HEARINGS & MEETINGS

See Also: Procurement; Agency Rules

BROOKLYN BOROUGH PRESIDENT

HEARINGS

The Brooklyn Borough President will conduct a public hearing on the following items Tuesday, October 6, 1998 at 9:30 a.m. The hearing will be held in the Community Room on the First Floor of Brooklyn Borough Hall.

CALENDAR ITEM 1: Disposition of City-owned property Community District 5.
One Application has been submitted by the Department of Citywide Administrative Services for the unrestricted disposition of 20 city-owned properties located in East New York. (980679 PPK).

CALENDAR ITEM 2: Midwood Ambulance Station Community District 14
One application has been submitted by the Department of Citywide Administrative Services and the New York City Fire Department for the site selection and acquisition of property to construct an ambulance station and garage (980087 PCK)

CALENDAR ITEM 3: 29th Street Shed Disposition Community District 7
One application has been submitted by the Department of Citywide Administrative Services for the unrestricted disposition of the 29th Street Shed for renovation and use as a warehouse and distribution facility in Sunset Park. (980567 PPK)

CALENDAR ITEM 4: Grand Street Rezoning Community District 1
One application has been submitted by the Department of City Planning for a zoning map amendment in Williamsburg (980445 ZMK)

Persons interested in speaking at the public hearing may register at the hearing. All those present will be called to give testimony and will be limited to three minutes, unless extended by the Borough President.

Any hearing impaired person requiring the assistance of a sign language interpreter must request such assistance at least five business days prior to the day of the hearing. For further information about these hearings, any of the items being heard or to request a sign language interpreter, contact Jon Benguiat at (718) 802-3890 or Jennifer Corazzo at (718) 802-4056.

s25-o5

BRONX BOROUGH PRESIDENT

HEARING

A PUBLIC HEARING IS being called by the President of the Borough of The Bronx, Honorable Fernando Ferrer, on Tuesday, October 13, 1998 at 10:00 A.M. in the offices of the Bronx Borough President, 198 East 161st Street, 2nd Floor, The Bronx, New York 10451, on the following item:

CD 4 - ULURP APPLICATION NO. C980703 PPX - INI THE MATTER OF an application submitted by the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, for the disposition of ten (10) city-owned properties, pursuant to zoning.
All applications are available for review at the Office of the President of the Borough of The Bronx. Persons interested in speaking may register at the hearing. Please contact the Borough President's Legal Department at (718) 590-2588 with a request for accommodations in accordance with the Americans with Disabilities Act.

☛ **o2-8**

QUEENS BOROUGH PRESIDENT

HEARINGS

PUBLIC HEARING — Notice is hereby given that a Public Hearing will be held by the Borough President of Queens, Claire Shulman, on **October 8, 1998** at 10:30AM, 120-55 Queens Boulevard, Borough Presidents Conference Room, Kew Gardens, New York, on the following items:

NOTE: Individuals requesting Sign Language Interpreters should contact the Borough President's Office, (718) 286-2860, TDD users should call (718) 286-2656, no later than FIVE BUSINESS DAYS PRIOR TO THE PUBLIC HEARING.

CD 11 - BSA #468-54 BZ — IN THE MATTER of an application submitted by Walter T. Gorman, P.E. on behalf of Sun Refining & Marketing Co., pursuant to Section 11-412 of the NYC Zoning Resolution, to reopen and amend a previously granted application withdrawing the proposed conversion of an existing repair garage into a convenience store, and to waive the rules of procedure to allow an extension of time to obtain a Certificate of Occupancy for an existing gasoline service station in a C2-4/R3-2 district located at **175-33/41 Horace Harding Expressway**, Block 6890, Lot 24, Zoning Map 10d, Flushing, Borough of Queens.

CD 7 - BSA #704-61 BZ — IN THE MATTER of an application submitted by Sheldon Lobel, P.C. on behalf of Thomas R. Brown, pursuant to Section 73-11 of the NYC Zoning Resolution, to reopen and amend a previously granted application to discontinue use of a building for minor repairs, lubritorium and car washing and to allow a convenience store in a C2-2/R4 district located at **162-05 46th** Avenue, Block 5441, Lot 86, Zoning Map 10d, Flushing, Borough of Queens.

CD 5 - BSA# 678-73 BZ — IN THE MATTER of an application submitted by Catapano Engineering on behalf of Theodore Matagrano, pursuant to Section 73- 11 of the Zoning Resolution, for a special permit to erect a one-story enlargement and modify an existing automotive service station in a C2-2 district located at **73-15 Eliot Avenue**, Block 2843, Lot 41, Zoning Map 13c, Maspeth, Borough of Queens.

CD 7 - BSA #107-97 BZ — IN THE MATTER of an application submitted by Catapano Engineering, P.C. on behalf of Gastar, Inc., pursuant to Sections 73 -211 & 73-50 of the NYC Zoning Resolution, for a special permit to allow the construction and operation of a gasoline service station and convenience store in a C2-2/R6 district located at **43-53 Main Street**, Block 5140, Lot 40, Zoning Map 10b, Flushing, Borough of Queens.

CD 11 - BSA #1283 - 80 BZ — IN THE MATTER of an application submitted by Joseph P. Morsellino, Esq. on behalf of Helms Brothers Inc. to reopen a previously granted application to allow the storage of cars for new car dealerships in an R5B district located at **45-19 Oceania Street**, Block 7309, Lots 1 & 3, Zoning Map 11b, Bayside, Borough of Queens.

CD 6 - BSA #614 - 83 BZ — IN THE MATTER of an application submitted by Fischbein Badillo Wagner Harding on behalf of McDonald's Corporation, pursuant to Section 73 - 03(f) of the Zoning Resolution, to extend the term of a special permit for five years for an accessory drive-through facility at an eating and drinking establishment in a C1-2 district located at **98-01/05 Metropolitan Avenue**, Block 3207, Lots 26 & 33, Zoning Map 14b, Forest Hills, Borough of Queens.

CD 6 - BSA #248 - 98 BZ — IN THE MATTER of an application submitted by George E. Berger, on behalf of EOR Forty-Seven of NY, Inc., pursuant to Section 72-21 of the Zoning Resolution, for a variance to convert eight medical offices (U.G. 4) on the first and second floors of a residential building into six residential units (U.G. 2) in an R3A district located at **87-30 62nd Avenue**, Block 3102, Lot 15, Zoning Map 13c, Rego Park, Borough of Queens.

o1-8

STATEN ISLAND BOROUGH PRESIDENT

PUBLIC MEETING

Staten Island Borough Board conference Room 122 at 5:30 P.M., Wednesday, October 7, 1998 Borough Hall-Stuyvesant Place, Staten Island, New York 10301

s29-o6

CITYWIDE ADMINISTRATIVE SERVICES

DIVISION OF REAL ESTATE SERVICES

HEARINGS

NOTICE IS HEREBY GIVEN THAT A PUBLIC HEARING in accordance with Section 824 of the New York City Charter, will be held at 10:00 a.m. on October 14, 1998 in the Public Hearing Chamber on the 2nd floor of City Hall in Manhattan in the matter of a proposed renewal of the lease for the City of New York, as tenant, of approximately 34,200 rentable square feet, consisting of 28,200 rentable square feet of office space on the 1st through 4th floors and 6,000 rentable square feet of basement space in the building located at 126-06 Queens Boulevard (Block 9631, Lot 241), in the Borough of Queens, for the Departments of Buildings and Housing Preservation and Development, to use as an office or for such other use as the Commissioner of the Department of Citywide Administrative Services may determine.
The proposed renewal of the lease shall be for a period of two (2) years from September 1, 1998 at an annual rent of $609,324.00 ($20.00 per square foot for the office space and $7.55 per square foot for the basement space), *payable in equal monthly installment* at the end of each month.
Further information, including public inspection of the proposed lease may be obtained at One Centre Street, room 2000 North, New York, N.Y. 10007. To schedule an inspection, please contact Vince Taldone at (212) 669-2650.
Individuals requesting Sign Language Interpreters should contact the Mayor's Office of Contracts, Public Hearings Unit, 253 Broadway, Room 915, New York, N.Y.10007, (212) 788-7490, no later than five (5) business days prior to the public hearing. TDD users should call Bell Atlantic relay services.

☛ **o2**

CITY PLANNING COMMISSION

HEARINGS

NOTICE IS HEREBY GIVEN THAT RESOLUTIONS have been adopted by the City Planning Commission scheduling public hearings on the following matters to be held in Spector Hall, 1st floor, 22 Reade Street, New York, New York 10007, on Wednesday, October 14, 1998, commencing at 10:00 a.m.

BOROUGH OF BROOKLYN
CD 6 C 980660 PCK

IN THE MATTER OF an application submitted by the Fire Department and the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, **for site selection and acquisition of property located at 347 Bond Street** (Block 452, Lot 5), **for use as an ambulance station.**

BOROUGH OF QUEENS
CD 7 N 990122 PXQ

IN THE MATTER OF a Notice of Intent to Acquire Office Space submitted by the Department of Citywide Administrative Services, pursuant to Section 195 of the New York City Charter **for use of property located at 41-60 Main Street** (Block 5121, Lot 23). (Community Board 7 Offices)

BOROUGH OF QUEENS
CD 3 N 990123 PXQ

IN THE MATTER OF a Notice of Intent to Acquire Office Space submitted by the Department of Citywide Administrative Services, pursuant to Section 195 of the New York City Charter for **use of property located at 37-02 82nd Street** (Block 1292, Lot 6). (Community Board 3 Offices)

ROSA R. ROMERO, Calendar Officer
City Planning Commission 22 Reade

Street, Room 2E New York, New York 10007 Telephone No. (212) 720-3370

o1-14

COMMUNITY BOARDS

■ HEARINGS

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

BOROUGH OF Queens

Community Board No. 7 - Monday, October 5, 1998, 7:00 P.M., Bowne Street Community Church, 143-11 Roosevelt Avenue, Flushing, New York 11354

636-88-BZ

Location - 150-34 14th Avenue, Whitestone Application to omit the requirements for a fully sprinklered building and to substitute the sprinkler system with a fire alarm system which will be temperature sensitive and provide a hardwire smoke detection system throughout the premises.

s29-o5

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

BOROUGH OF Queens.

Community Board No. 11 - Monday, October 5, 1998, 8:00 P.M.; M.S. 158, 46-35 Oceania Street, Bayside, NY 11361

468-54-BZ
Application to the NYC Board of Standards and Appeals to waive the Rules of Procedure, extend time frame to obtain the Certificate of Occupant, and amend the resolution to show that the previously approved convenience store will not be constructed at 175-33/41 Horace Harding Expressway, Flushing, New York.

1283-80-BZ
Application to the NYC Board of Standards and Appeals to reopen an application previously granting a variance to permit a parking lot for the storage of cars in connection with the Helms Bros. Mercedes-Benz dealership at 45-19 Oceania Street, Bayside.

s29-o5

The next Community Board # 2 Public Hearing and Monthly Board Meeting is scheduled for:
Date: Thursday, October 8, 1998 at 7:00 P.M.
Location: Sunnyside Senior Center 43-31 39th Street - 2nd Floor Sunnyside, N.Y. 11104.

Public Hearing: Community Board 2 will hold a public hearing on the Capital and Expense Budget Priorities for Fiscal Year 2000.
Any One interested in commenting on these matter can sign up for three (3) minutes of speaking time at the October 8th Meeting.

Community Board # 2, November 1998 Meeting is scheduled for Thursday, November 5th, 1998.

o1-7

PUBLIC NOTICE IS HEREBY GIVEN THAT the following matters have been scheduled for public hearing by Community Boards:
BOROUGH OF Manhattan.

Community Board No. 5 - Thursday, October 8, 1998, 6:00 P.M., F.I.T., 227 West 27th Street, Building A, 8 Floor Dining Room, New York, New York

C 980682 ZSM
IN THE MATTER OF an application submitted by 383 Madison LLC, Gregory Properties Inc., Gregory/Madison LLC, American Premier Underwriters, Inc., The New York and Harlem Railroad Company and The Owasco River Railway, Inc., pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit pursuant to Section 81-635 (Transfer of development rights by special permit) of the Zoning Resolution;

1) Section 81-635(a): to permit the transfer of development rights from Grand Central Terminal (granting lot) to Block 1282, Lot 21, (receiving lot) resulting in a maximum floor area ratio of not more than 21.6; and

2) Section 81-635(d)*:
a. the modification of Section 81-621 (Special street wall requirements) of street walls greater than 150 feet in height on Vanderbilt Avenue, East 46th Street, Madison Avenue and East 47th Street, and

b. the modification of Section 81-622(b) (Special height and setback requirements) for zoning lots of more than 40,000 sq. ft. of lot area that occupy an entire block;

to allow the development of a 45-story office building at 383 Madison Avenue, on a zoning lot of more than 40,000 sq. ft. occupying the entire block, bounded by Madison and Vanderbilt Avenues and East 46th and East 47th Streets (Block 1282, Lot 21), within the Grand Central Subdistrict, Special Midtown District, in a C5-3 District, Community District 5, Borough of Manhattan.

* Note: Section 81-635(d) of the Zoning Resolution is proposed to be added as part of an amendment to Article VIII, Chapter 1, under a concurrent related application (K-980681 ZRM).

Plans for this proposal are on file with the City Planning Commission and may be seen in Room 3N, 22 Reade Street, New York, NY 10007.

☛ o2-8

Community Board No. 2 - Borough of Brooklyn - FY 2000 Public Hearing on the Preliminary Budget will be held on Thursday, October 8, 1998 at 6:00 PM at Brooklyn Borough Hall, (Community Room) located at 209 Joralemon Street, Brooklyn, NY 11201.

o1-5

Community Board No. 6 - Borough of Bronx, FY 2000 Public Hearing on the Preliminary Budget will be held on Wednesday, October 7, 1998 at 6:30 PM at the Tremont United Methodist Church - located at 1951 Washington Ave. (Auditorium) Bronx, NY 10457

o1-5

ENVIRONMENTAL PROTECTION

■ HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held at the Department of Environmental Protection offices at 59-17 Junction Boulevard, Seventeenth Floor Conference Room, Corona, Queens, on Thursday, 10-15-98 commencing at 10:00 a.m. on the following:

IN THE MATTER OF a proposed contract between the Department of Environmental Protection and Watershed Agricultural Council, Inc., RR1, Box 74, NYS Route 10, Walton, New York 13856, for management of the Whole Farm Easement program. The Contract term shall be 10 years from the date of the written notice to proceed. The Contract amount shall be $20,000,000.00 - Location: New York City Watershed Region - Pin 82697WSQP027.
The contract was selected by Sole Source, pursuant to Section 3-05 of the PPB rules.
A copy of the Contract may be inspected at the Department of Environmental Protection, 59-17 Junction Boulevard, Corona, New York 11368, on the 17th Floor Bid Room, on business days from 10-2-98 to 10-15-98, between the hours of 9:30 am - 12:00 pm and 1:00 pm - 4:00 pm.
Note: Individuals requesting sign language interpreters should contact Debra Butlien, Office of the ACCO, 59-17 Junction Blvd., 17th Floor, Corona, NY 11368 (718) 595-3423, no later than five (5) business days prior to the public hearing.

☛ o2-9

NOTICE IS HEREBY GIVEN that a Public Hearing will be held at the Department of Environmental Protection offices at 59-17 Junction Boulevard, Seventeenth Floor Conference Room, Corona, Queens, on Thursday, 10-15-98 commencing at 10:00 am on the following:

IN THE MATTER OF a proposed contract between the Department of Environmental Protection and EMA Services, Inc., Six Neshaminy Interplex, Suite 601, Philadelphia, PA 19053, for Consultant Study on Year 2000 Compliance for the Bureau of Wastewater Pollution Control. The Contract term shall be 6 months from the date of the written notice to proceed. The contract amount shall be $648,000.00 - Location: Citywide - PIN 826981006CCS.
The contract was selected by Negotiated Acquisition, pursuant to Section 3-04 (1) of the PPB rules.
A copy of the Contract may be inspected at the Department of Environmental Protection, 59-17 Junction Boulevard, Corona, New York 11368, on the 17th floor Bid Room, on business days from 10-2-98 to 10-15-98, between the hours of 9:30 am - 12:00 pm and 1:00 pm - 4:00 pm.
Note: Individuals requesting Sign Language Interpreters should contact Debra Butlien, Office of the ACCO, 59-17 Junction Blvd., 17th Floor, Corona, NY 11368 (718) 595-3423, no later than five (5) business days prior to the public hearing.

☛ o2-9

FRANCHISE AND CONCESSIONS REVIEW COMMITTEE

■ PUBLIC MEETING

PUBLIC NOTICE IS HEREBY GIVEN THAT the Franchise and Concession Review Committee will hold a Special Meeting on Thursday, October 8, 1998, at 2:30 p.m., in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan.
Note: Individuals requesting Sign Language Interpreters should contact the Mayor's Office of Contracts, Public Hearings Unit, 253 Broadway, 9th Floor, New York, NY 10007 (212) 788-7490, no later than five (5) business days prior to the public meeting. TDD users should call Bell Atlantic relay services.

o1-5

HEALTH AND HOSPITALS CORPORATION

■ PUBLIC MEETING

FY 1999 ANNUAL PUBLIC MEETINGS

In accordance with §7384 (10) of the Corporation's Enabling Act
The Board of Directors of the New York City Health and Hospitals Corporation invite you to attend the following annual public meetings:

Manhattan - Thursday, October 8, 1998, 6 PM, Gouveneur Hospital/SNF/Diagnostic & Treatment Center, Skyline Dining Room - 13th Floor, 227 Madison Street, New York, NY 10002
Advance Registration Deadline:
Friday, 10-2-98

Staten Island - Wednesday, October 14, 1998, 6 PM, Sea View Hospital Rehabilitation Center & Home, Robitzek Building - Colony Hall Auditorium, 460 Brielle Avenue, Staten Island, NY 10314
Advance Registration Deadline:
Friday 10-9-98

The Bronx - Thursday, October 15, 1998, 6 PM, Lincoln Medical & Mental Health Center - Main Floor Auditorium, 234 East 149th Street, Bronx, NY 10451
Advance Registration Deadline:
Friday, 10-9-98

Following a report on the activities of the Corporation, the public is invited to make oral and/or written comments. Speaking time is five (5) minutes and speakers are asked to reister in advance of the registration deadline by writing or calling: Ms. Patricia Lockhart, Secretary to the Corporation, 125 Worth Street, Room 519, New York, NY 10013, Telephone: 212-788-3360. In person registration at each location on the day of the meeting begins at 5:30 p.m. and ends at 6:30 p.m. Wheelchair access is available. Speaking preference is given to those who pre-register.

a17-o15

■ HEARINGS

Notice is hereby given that, pursuant to the New York City Health and Hospitals Corporation Act, MCK, UNCONSOLIDATED LAWS SECTION 7385.6, the New York City Health and Hospitals Corporation will hold a public hearing no Monday, October 19, 1998 6:00 P.M. at Harlem Hospital Center, Martin Luther King Pavilion, 506 Lenox Avenue - Dr. Herbert G. Cave Auditorium, New York, NY 10037.
Concerning the surrender of land to the City of New York of the property identified as the vacated parking area, Block 1735, Lot 12 located on the Harlem Hospital campus.
Speakers are asked to register in advance for assigned 5-minutes speaking time by writing or calling.
Ms. Patricia Lockhart, Secretary to the Corporation, New York City Health and Hospitals Corporation, 125 Worth Street, Room 519, NY, NY 10013 Tel: (212) 788-3360.
In-person registration at the hearing site begins at 5:30 p.m. and closes at 6:30 p.m. Speaking preference will be given to those who pre-register.

☛ o2-19

INDUSTRIAL DEVELOPMENT AGENCY

■ HEARINGS

The New York City Industrial Development Agency (the "Agency") is empowered under the New York State Industrial Development Agency Act (constituting Title 1 of Article 18-A of the General Municipal Law), and Chapter 1082 of the 1974 Laws of New York, as amended, to issue nonrecourse revenue bonds to provide financing for qualified projects, and to enter into industrial and small industry incentive program transactions for the benefit of qualified projects, and thereby advance the job opportunities, general prosperity and economic welfare of the people of the State of New York and to improve their property and standard of living. The Agency has been requested (i) to make available the proceeds of its bonds to be issued in the approximate aggregate dollar amounts, to be used by the persons, for the purposes, and at the addresses identified below, and (ii) to participate in industrial and small industry incentive program transactions for the purposes and at the addresses also identified below. As used herein with reference to bond amounts, "approximately" shall be deemed to mean up to such stated bond amount or a greater principal amount not to exceed 10 % of such stated bond amount.

Industrial Incentive Program (straight lease) transaction for the benefit of a related real estate holding company on behalf of ABC Carpet Co., Inc., a wholesale distributor of floor coverings, in connection with the renovation and equipping of an approximately 203,000 square foot building at 1055 Bronx River Avenue, Bronx, New York. The financial assistance proposed to be conferred by the Agency will consist of payments in lieu of New York City real property taxes and exemption from City and State sales and use taxes.

Approximately $3,500,000 triple tax-exempt bond transaction or Industrial Incentive Program (straight lease) transaction for the benefit of a real estate holding company to be formed on behalf of American Banana Co., Inc., a fruit produce distributor, in connection with the acquisition, renovation, and equipping of a parcel of land comprising approximately 40,000 square feet and a facility of approximately 40,000 square feet located at 250 Coster Street, Bronx, New York. The financial assistance proposed to be conferred by the Agency will consist of such triple tax-exempt financing (if applicable), payments in lieu of New York City real property taxes, exemption from mortgage recording tax, and exemption from City and State sales and use taxes.

Small Industry Incentive Program (straight lease) transaction for a real estate holding company to be formed on behalf of Avant-Guards, Inc., a fence manufacturer, in connection with the acquisition, renovation and equipping of an approximately 25,000 square foot facility located at 243 Varret Street, Brooklyn, New York. The financial assistance proposed to be conferred by the Agency will consist of payments in lieu of New York City real property taxes, exemption from mortgage recording tax, and exemption from City and State sales and use taxes.

Approximately $150,000,000 industrial development revenue bonds for Banque Nationale de Paris for the renovation of office space located at 919 Third Avenue, New York, New York; and for the acquisition and/or leasing and installation of machinery, equipment, furniture, fixtures and other tangible personal property all for use at (i) 200 Liberty Street; (ii) 499 Park Avenue; and (iii) 919 Third Avenue, all of the foregoing locations being in New York, New York. The financial assistance proposed to be conferred by the Agency will consist of payments in lieu of New York City real property taxes and exemption from City and State sales and use taxes.

Industrial Incentive Program (straight lease) transaction for the benefit of a real estate holding company to be formed on behalf of Bulova Watch Co., a manufacturer of wrist watches, in connection with the purchase, renovation, and equipping of an approximately 91,000 square foot building at 77 Commercial Street, Greenpoint, Brooklyn, New York. The financial assistance proposed to be conferred by the Agency will consist of payments in lieu of New York City real property taxes and exemption from City and State sales and use taxes.

Approximately $1,930,000 in additional triple tax-exempt civic facility revenue bonds (Series C) in connection with a 1996 triple tax-exempt civic facility revenue bond issuance in the aggregate amount of $4,640,000 (Series A and Series B) for the benefit of Comprehensive Care Management Corporation, a not-for-profit comprehensive health care service organization for the elderly in connection with the construction, renovation and equipping of leased premises, located at 654-668 Allerton Avenue, Bronx, New York (Allerton Facility) and 375 Grand Street, New York, New York. Proceeds of the Series C bonds are to be used in connection with the acquisition of the Allerton Facility, consisting of an approximately 14,625 square foot lot with an approximately 19,000 square foot building located thereon. The financial assistance proposed to be conferred by the Agency will consist of such triple tax-exempt bond financing and exemption from mortgage recording tax.

Straight lease transaction for the benefit of DoubleClick Inc. for the renovation of office space located at 450 West 33rd Street, New York, New York (for approximately 50,000 square feet); and for the acquisition and/or leasing and installation of machinery, equipment, furniture, fixtures and other tangible personal property all for use at 450 West 33rd Street. The financial assistance proposed to be conferred by the Agency will consist of exemption from City and State sales and use taxes.

Approximately $156,000,000 industrial development revenue bonds for The Equitable Life Assurance Society of the United States for the renovation of office space located at 1290 Avenue of the Americas, New York, New York, all or a portion of floors seven and nine (for approximately 100,000 square feet); and for the acquisition and/or leasing and installation of machinery, equipment, furniture, fixtures and other tangible personal property, all for use at 1290 Avenue of the Americas. The financial assistance proposed to be conferred by the Agency will consist of exemption from City and State sales and use taxes.

Approximately $1,050,000 credit enhanced industrial development revenue bond transaction for Louis Baldinger & Sons, Inc., a manufacturer of custom and standard lighting fixtures, in connection with the

purchase and renovation of a 40,000 square foot building at 19-02 Steinway Street, Astoria, Queens, New York. The financial assistance proposed to be conferred by the Agency will consist of such credit enhanced bond financing, payments in lieu of New York City real property taxes, exemption from mortgage recording tax, and exemption from City and State sales and use taxes.

Approximately $5,000,000 triple tax-exempt civic facility revenue bonds for the benefit of The Mount Sinai Hospital, a not-for-profit 501 (c)(3) acute care medical hospital located at One Gustave L. Levy Place, New York, New York, representing in the aggregate, the refinancing of outstanding taxable machinery and equipment leases, and the issuance of new civic facility revenue bonds representing new debt, the purchase of which is to finance the acquisition of new machinery and equipment. The financial assistance proposed to be conferred by the Agency will consist of such triple tax-exempt financing.

Approximately $5,000,000 triple tax-exempt industrial development revenue bonds for the benefit of a real estate holding company to be formed on behalf of Precision Gear, Inc., a manufacturer of aircraft quality gears, shafts and assemblies, in connection with the acquisition, renovation and equipping of an approximately 29,200 square foot building on an approximately 30,000 square foot lot located at 112-03 14th Avenue, Queens, New York, and an approximately 23,200 square foot building on an approximately 26,400 square foot lot located at 112-07 14th Avenue, Queens, New York. The financial assistance proposed to be conferred by the Agency will consist of such triple tax-exempt financing, exemption from mortgage recording tax, payments in lieu of New York City real property taxes, and exemption from City and State sales and use taxes.

Approximately $9,000,000 triple tax-exempt bond transaction for R.C. Church of St. Raymond, a not-for-profit education, community and social services organization, in connection with the expansion and equipping of an approximately 78,000 square foot facility at 2151 St. Raymond Avenue, Bronx, New York and the construction and equipping of an approximately 59,000 square foot facility at 1701 Purdy Street, Bronx, New York. The financial assistance proposed to be conferred by the Agency will consist of such triple tax-exempt financing and exemption from mortgage recording tax.

Industrial Incentive Program (straight lease) transaction for a real estate holding company to be formed on behalf of Solco Plumbing Supply, Inc., a warehouse and distribution company, in connection with the purchase, renovation, and equipping of an approximately 38,000 square foot building located at 413 Liberty Street, Brooklyn, New York. The benefits proposed to be conferred by the Agency will consist of payments in lieu of New York City real property taxes, exemption from mortgage recording tax, and exemption from City and State sales and use taxes.

Approximately $15,000,000 triple tax-exempt civic facility revenue bonds for the benefit of Staten Island University Hospital, a not-for-profit 501 (c)(3) acute care medical hospital located at 475 Seaview Avenue, 375 Seguine Avenue, 242 Mason Avenue, 256 Mason Avenue, Staten Island, New York and medical facilities and offices located at 1 Edgewater Plaza, 430 Seaview Avenue, 440 Seaview Avenue, 450 Seaview Avenue, 500 Seaview Avenue, 342 Seguine Avenue, 346 Seguine Avenue, 94 Melville Street, 57 Bay Street, 235 Port Richmond Avenue, 800 Castleton Avenue, 584 Forest Avenue, Staten Island, New York, and 3049 Ocean Parkway and 1220 Avenue P, Brooklyn, New York representing in the aggregate, the refinancing of outstanding taxable machinery and equipment leases and the issuance of new civic facility revenue bonds representing new debt, the new debt being the purchase of new machinery and equipment. The financial assistance proposed to be conferred by the Agency will consist of such triple tax-exempt financing.

Small Industry Incentive Program (straight lease) transaction for Quinn Incorporated, a real estate holding company, on behalf of Steinway Van and Storage Corporation, a warehouse and storage company, in connection with the acquisition, renovation, and equipping of an approximately 14,000 square foot facility located at 42-12 13th Street, Queens, New York. The financial assistance proposed to be conferred by the Agency will consist of payments in lieu of New York City real property taxes, exemption from mortgage recording tax, and exemption from City and State sales and use taxes.

Approximately $1,650,000 triple tax-exempt industrial development revenue bonds for the benefit of a real estate holding company to be formed on behalf of Utley's, Inc., a prototype model manufacturer for the cosmetic, liquor, and consumer goods industries, in connection with the purchase, renovation, and equipping of an approximately 16,000 square foot building at 31-23 61st Street, Woodside, Queens, New York. The financial assistance proposed to be conferred by the Agency will consist of such triple tax-exempt financing, payments in lieu of New York City real property taxes, exemption from mortgage recording tax, and exemption from City and State sales and use taxes.

Approximately $7,000,000 triple tax-exempt bond transaction for Vegetarian Vision Inc., a not-for-profit health and education organization, in connection with the purchase, renovation, and equipping of land comprising approximately 3,300 square feet and a building of approximately 23,000 square feet at 150 East 55th Street, New York, New York. The financial assistance proposed to be conferred by the Agency will consist of such triple tax-exempt financing and exemption from mortgage recording tax.

Small Industry Incentive Program (straight lease) transaction for the benefit of a real estate holding company to be formed on behalf of Vintage Wine Warehouse Corp., a/k/a Morrell Corporation, a warehouser and distributor of beverages, in connection with the acquisition, renovation, and equipping of a parcel of land comprising approximately 38,000 square feet and a facility of approximately 84,000 square feet located at 47-51 33rd Street in Long Island City, Queens, New York. The financial assistance proposed to be conferred by the Agency will consist of payments in lieu of New York City real property taxes, exemption from mortgage recording tax, and exemption from City and State sales and use taxes.

Pursuant to Section 859a of the General Municipal Law of the State of New York and Internal Revenue Code Section 147(f), the Agency will hold a hearing on the proposed financings and transactions set forth above at the office of the New York City Industrial Development Agency, 110 William Street, 6th Floor, New York, New York commencing at 10:00 A.M. on Monday, October 12, 1998. Interested members of the public are invited to attend. The Agency will present information at such hearing on the proposed financings and transactions set forth above and provide for a question and answer period. Pursuant to subdivision 3 of the above-referenced Section 859a, the Agency will, in addition, provide an opportunity for the public to review at such hearing the project application and the cost-benefit analysis for each of the proposed financings and transactions. Persons desiring to make a brief statement regarding the proposed financings and transactions should give prior notice to the Agency at the address or phone number shown below. Written comments may be submitted to the Agency at the address shown below.

New York City Industrial Development Agency 110 William Street, 6th Floor New York, New York 10038 (212) 619-5000

☛ o2

INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

■ HEARINGS

CORRECTED PUBLIC HEARING NOTICE

NOTICE OF JOINT PUBLIC HEARING between the New York City Department of Information Technology and Telecommunications (DoITT) and the Franchise and Concession Review Committee (FCRC) on Tuesday, October 13, 1998, commencing at 10:00 AM to be held at City Hall, Public Hearing Chamber, 2nd Floor, Borough of Manhattan.
In The Matter of the Request to Amend the Local High-Capacity Telecommunications Services Franchise Agreement held by Cablevision Lightpath, Inc., to incorporate the "Transfer of Control" and "Pre-Approved Transactions" provisions agreed to in the renewal renewal franchise agreements for cable service in the Boroughs of Brooklyn and the Bronx held by Cablevision Systems New York City Corporation from the City of New York.
A copy of the Request will be available for public viewing and a copy may be purchased (at the statutorily permissible fee of twenty-five cents per page) at the offices of DoITT, 718-403-8500, 11 MetroTech Center, 3rd Floor, Brooklyn, New York 11201, commencing Monday, September 21, 1998, through Tuesday, October 13, 1998, between the hours of 10:00 AM and 5:00 PM.

Note: Individuals requesting sign language interpreters should contact the Mayor's Office of Contracts, Public Hearings Unit, 253 Broadway, 9th Floor, New York, New York 10007, (212) 788-7490, no later than five (5) business days prior to the date of the public hearing. TDD users should call Bell Atlantic relay services.

s17-o13

NOTICE OF SPECIAL JOINT PUBLIC HEARING between the New York City Department of Information Technology and Telecommunications (DoITT) and the Franchise and Concession Review Committee (FCRC) on Wednesday, October 7, 1998, commencing at 10:00 AM to be held at Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan.
In The Matter of the Consent to Grant a Renewal Franchise for Cable Television in the Borough of Brooklyn, held by Cablevision Systems New York City Corporation. A copy of the renewal franchise agreement will be available for public viewing and a copy may be purchased (at the statutorily permissible fee of twenty-five cents per page) at the offices of DoITT, 718-403-8500, 11 MetroTech Center, 3rd Floor, Brooklyn, New York 11201, commencing Monday, September 21, 1998, through Wednesday, October 7, 1998, between the hours of 10:00 AM and 5:00 PM. A copy of the renewal franchise agreement will be available for public inspection at the Office of the Clerk of the City of New York, Municipal Building, 1 Centre Street (South Side), Room 265, New York, NY 10007, commencing Monday, September 21, 1998, through Wednesday, October 7, 1998, between the hours of 8:30 AM to 4:00 PM.
Note: Individuals requesting sign language interpreters should contact the Mayor's Office of Contracts, Public Hearings Unit, 253 Broadway, 9th Floor, New York, New York 10007, (212) 788-7490, no later than five (5) business days prior to the date of the public hearing. TDD users should call Bell Atlantic relay services.

s16-o7

NOTICE OF SPECIAL JOINT PUBLIC HEARING between the New York City Department of Information Technology and Telecommunications (DoITT) and the Franchise and Concession Review Committee (FCRC) on Wednesday, October 7, 1998, commencing at 10:00 AM to be held at Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan.
In The Matter of the Consent to Grant a Renewal Franchise for Cable Television in the Borough of the Bronx, held by Cablevision Systems New York City Corporation.
A copy of the renewal franchise agreement will be available for public viewing and a copy may be purchased (at the statutorily permissible fee of twenty-five cents per page) at the offices of DoITT, 718-403-8500, 11 MetroTech Center, 3rd Floor, Brooklyn, New York 11201, commencing Monday, September 21, 1998, through Wednesday, October 7, 1998, between the hours of 10:00 AM and 5:00 PM. A copy of the renewal franchise agreement will be available for public inspection at the Office of the Clerk of the City of New York, Municipal Building, 1 Centre Street (South Side), Room 265, New York, NY 10007, commencing Monday, September 21, 1998, through Wednesday, October 7, 1998, between the hours of 8:30 AM to 4:00 PM.
Note: Individuals requesting sign language interpreters should contact the Mayor's Office of Contracts, Public Hearings Unit, 253 Broadway, 9th Floor, New York, New York 10007, (212) 788-7490, no later than five (5) business days prior to the date of the public hearing. TDD users should call Bell Atlantic relay services.

s16-o7

LANDMARKS PRESERVATION COMMISSION

■ HEARINGS

NOTICE IS HEREBY GIVEN THAT PURSUANT to the provisions of Section 3020 of the New York City Charter and Chapter 3 of Title 25 of the Administrative Code of the City of New York (Sections 25-303 and 25-313) that on Tuesday, October 13, 1998, the Landmarks Preservation Commission will conduct a public hearing in the Public Meeting Room of the Landmarks Preservation Commission, located at 100 Old Slip, City of New York, with respect to the following properties. Any person requiring reasonable accommodation in order to participate in the hearing should call or write the Landmarks Preservation Commission, [100 Old Slip, New York, NY 10005 - (212) 487-6800] no later than five (5) business days before the hearing.
There will also be a public meeting on that day.

Proposed for Designation as a Landmark and Landmark Site

BOROUGH OF MANHATTAN

Item No. 1 – [LP-2028]

Young Men's Institute Building of the Young Men's Christian Association (YMCA), 222 Bowery, aka 222-224 Bowery, Manhattan Landmark Site: Borough of Manhattan Tax Map Block 492, Lot 23

s28-o13

PROCUREMENT POLICY BOARD

■ PUBLIC MEETING

NOTICE OF OPEN MEETINGS

The next monthly meeting of the Procurement Policy Board is scheduled for **Thursday, November 12th** at 110 William Street (Department of Business Services) beginning at 8:30 a.m. in the 4th Floor Conference Room. **The PPB meeting originally scheduled for Thursday, October 8th has been cancelled.**

PPB Board meetings are generally held monthly on the second Thursday of each month with the exception of December, April and July/August. PPB Board meetings usually run no more than 2 hours.

The **tentative** agenda for the November meeting will cover:

Annual Prompt Payment Awards
§3-04 Negotiated Acquisition
§4-06 Contract Registration
§5-02 Contract Changes
§5-11 Resolution of Disputes

The Board reserves the right to include or exclude topics up to the time of the Board meeting.

Notice of each monthly meeting will be given at least a week in advance of any Board meeting. Agendas are distributed to meeting attendees at each Board meeting.
Should you have any questions on the upcoming Board meeting, please contact Toby Squitieri at (212) 788-7826.

o1-7

SCHOOL CONSTRUCTION AUTHORITY

■ HEARINGS

Notice is hereby given that a public hearing will be held by the New York City School Construction Authority (SCA) Civil Service Commission on October 7, 1998 at 10:00 a.m. on the matter of two proposals to amend the Rules for the SCA Classified Civil Service. One proposal identifies titles to be added to the Rules' Appendices as follows:

Exempt Positions

Vice President, Management Oversight & Special Projects
Sr. Director, Press Officer

Non-competitive Positions

Senior Director, Architecture and Engineering
Senior Director, Government and Community Relations

The other proposal is for amendments to the text of Rules I, X, XI, XII, and XXIV. In Rule I, "appointing authority" has been reworded without a substantive change. In Rule X, specific criteria for disqualification from examination or, after examination, from certification as eligible, have been replaced with more general criteria consistent with recent changes to Section 50 of the Civil Service Law. Also, the role of the SCA Commission in determinations of disqualification and eligibility has been clarified. In Rule XI, examination review procedures have been added. In Rule XII, a proviso as disqualification under applicable law and rules has been added. Finally, in Rule XXIV, references to determinations of the SCA Civil Service Commission in the allocation an classification of positions have been added.
This hearing will be held at the Office of the New York City School Construction Authority, Fourth Floor, Board Room, 30-30 Thomson Avenue, Long Island City, NY 11101. The proposals are available for inspection at the SCA Human Resources Division on the Fourth Floor during business hours beginning October 5, 1998. Copies of the proposals may be obtained at a cost of 25 cents per page. Persons who wish to register to speak at the hearing (limited to 10 minutes) or to submit a written statement should do so by contacting Miriam Medina by phone (718) 472-8056 or at the above-indicated address. Written comments must be received no later than 5:00 p.m. on Friday, October 9, 1998.

s30-o2

NEW YORK CITY TRADE WASTE COMMISSION

■ PUBLIC MEETING

Pursuant to Section 104 of the Public Officers Law, notice is hereby given of an open meeting of the Commissioners of the New York City Trade Waste Commission. The meeting will be held on Friday, October 2, 1998, at 10:00 A.M., Spector Hall, 22 Reade Street, 1st Floor, New York, New York 10007.

s28-o2

TRANSPORTATION

■ HEARINGS

Notice is hereby given, pursuant to law, that the following proposed revocable consents have been scheduled for a public hearing by the New York City Department of Transportation. The hearing will be held in the Public Hearing Chamber on the second

floor of City Hall, Borough of Manhattan, commencing at 1:00 p.m. on Tuesday, October 13, 1998. Interested parties can obtain copies of proposed agreements or request sign-language interpreters (with at least seven days prior notice) at 40 Worth Street, 9 South, New York, NY 10013, or by calling (212) 442-8040.

#1 In the matter of a proposed revocable consent authorizing G.M.S Corporation d/b/a Heights Cafe to maintain and use planters and electrical conduits at Montague and Hicks Streets, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from the date of its approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City in the sum of $500 per annum.

the maintenance of a security deposit in the sum of $500, and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $100,000.

#2 In the matter of a proposed revocable consent authorizing Watchtower Bible and Tract Society of New York, Inc. to continue to maintain and use a tunnel under and across Columbia Heights at Pineapple Street, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from August 26, 1998 to June 30, 2009 and provides, among other terms and conditions, for compensation, payable to the City according to the following schedule:

For the period Aug. 26, 1998 to June 30, 1999 - $15,215
For the period July 1, 1999 to June 30, 2000 - $18,702
For the period July 1, 2000 to June 30, 2001 - $18,702
For the period July 1, 2001 to June 30, 2002 - $19,432
For the period July 1, 2002 to June 30, 2003 - $20,162
For the period July 1, 2003 to June 30, 2004 - $20,892
For the period July 1, 2004 to June 30, 2005 - $21,622
For the period July 1, 2005 to June 30, 2006 - $22,352
For the period July 1, 2006 to June 30, 2007 - $23,082
For the period July 1, 2007 to June 30, 2008 - $23,812
For the period July 1, 2008 to June 30, 2009 - $24,542

the maintenance of a security deposit in the sum of $6,000, and the filing of an insurance policy in the minimum amount of $1,250,000/$5,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $1,000,000.

#3 In the matter of a proposed revocable consent authorizing Mount Sinai Medical Center to continue to maintain and use an existing transformer vault under the east sidewalk of 1425 Madison Avenue, south of East 99th Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City according to the following schedule:

For the first year of the consent from the date of the final approval by the Mayor and terminating on June 30, 2009 - $6,507/annum

For the period July 1, 1999 to June 30, 2000 - $6,771
For the period July 1, 2000 to June 30, 2001 - $7,035
For the period July 1, 2001 to June 30, 2002 - $7,299
For the period July 1, 2002 to June 30, 2003 - $7,563
For the period July 1, 2003 to June 30, 2004 - $7,827
For the period July 1, 2004 to June 30, 2005 - $8,091
For the period July 1, 2005 to June 30, 2006 - $8,355
For the period July 1, 2006 to June 30, 2007 - $8,619
For the period July 1, 2007 to June 30, 2008 - $8,883
For the period July 1, 2008 to June 30, 2009 - $9,147

The maintenance of a security deposit in the sum of $12,000, and the filing of an insurance polity in the minimum amount of $1,250,000/$5,000,000 for bodily injury property damage for each occurrence and in the aggregate amount of $1,000,000

#4 In the matter of a proposed revocable consent authorizing Anti-Defamation League Foundation, Inc. to install, maintain and use planters on the north sidewalk of East 46th Street, west of First Avenue, and on the west sidewalk of First Avenue, north of East 46th Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of its approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City in the sum of $410 per annum.

the maintenance of a security deposit in the sum of $5,000. and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $50,000.

#5 In the matter of a proposed revocable consent authorizing National Railroad Passenger Corporation to continue to maintain Submarine Railroad Cables under water along easterly side of railroad trestle of the Spuyten Duyvil Bridge, and Harlem River, in the Boroughs of The Bronx and Manhattan. The proposed revocable consent is for a term of thirteen years from July 1, 1996 to June 30, 2009 and provides, among other terms and conditions, for compensation payable to the City according to the following schedule:

For the period July 1, 1996 to June 30, 1999 - $29,286
For the period July 1, 1999 to June 30, 2000 - $10,345
For the period July 1, 2000 to June 30, 2001 - $10,749
For the period July 1, 2001 to June 30, 2002 - $11,153
For the period July 1, 2002 to June 30, 2003 - $11,557
For the period July 1, 2003 to June 30, 2004 - $11,961
For the period July 1, 2004 to June 30, 2005 - $12,365
For the period July 1, 2005 to June 30, 2006 - $12,769
For the period July 1, 2006 to June 30, 2007 - $13,173
For the period July 1, 2007 to June 30, 2008 - $13,577
For the period July 1, 2008 to June 30, 2009 - $13,981

the maintenance of a security deposit in the sum of $14,000, and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $100,000.

#8 In the matter of a proposed modification of revocable consent authorizing City University of New York, York College (Modification) to construct, maintain and use a conduit under and across 160th Street, north of Liberty Avenue, in the Borough of Queens. The proposed modification of revocable consent is in effect from the date of its approval by the Mayor to June 30, 2006.

s21-o13

PROPERTY DISPOSITION

POLICE

OWNERS ARE WANTED BY THE PROPERTY CLERK DIVISION OF THE NEW YORK CITY POLICE DEPARTMENT.
The following listed property is in the custody, of the Property Clerk Division without claimants.
Recovered, lost, abandoned property, property obtained from prisoners, emotionally disturbed,intoxicated and decease person; and property obtained from persons incapable of caring for themselves.
Motor vehicles, boats, bicycles, boats, 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.

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,)
*** College Point Auto Pound, 129-01 31 Ave., College Point, NY 11354. (718) 445-0100**
*** South Brooklyn Marine Terminal Auto Pound, 2nd Avenue and 29th Street Brooklyn N.Y. 11212, (718) 832-3481**

FOR ALL OTHER PROPERTY
*** Manhattan – 1 Police Plaza, New York, New York 10038, (212) 374-4925.**
*** Brooklyn – 84th Precinct, 301 Gold Street, Brooklyn, New York 11201, (718) 875-6675.**
*** Bronx – 215 East 161st Street, Bronx, New York 10451, (718) 590-2806.**
*** Queens – 112th Precinct, 68-40 Austin Street, Forest Hills, New York 11335, (718) 520-9288.**
*** Staten Island – 120th Precinct, 78-81 Richmond Terrace, St. George, Staten Island, New York 10301, (718) 876-8413.**

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■ AUCTION

PUBLIC AUCTION SALE NUMBER 901
NOTICE IS HEREBY GIVEN of a one (1) day public auction sale of unclaimables, Bicycles, general property, bulk general property, automobiles, trucks and vans will be auctioned on Wednesday, October 14, 1998 in the Auditorium of the Police Academy at 235 E. 20th St. between 2nd and 3rd Aves., New York, N.Y., beginning at approximately 9:30 A.M.
For information concerning the inspection and sale of these items, call the Property Clerk Division auction telephone announcement number at (212) 406-1369.

s28-o9

NOTICE IS HEREBY GIVEN of a one (1) day public auction sale of unclaimed vehicles. Bicycles, automobiles, trucks and vans will be auctioned on Tuesday, October 6, 1998. The auction will be held in the Auditorium of the Police Academy at E. 20th St., between 2nd and 3rd Aves., New York, N.Y., beginning at approximately 9:00 AM.
For information concerning the inspection and sale of these items, call the Property Clerk Division auction telephone announcement number at (212) 406-1369.

s21-o2

NOTICE IS HEREBY GIVEN of a two (2) day public auction sale of unclaimables. Bicycles, general merchandise, motorcycles, automobiles, trucks and vans will be auctioned on Tuesday, October 20, 1998. Bulk general merchandise and general merchandise will be auctioned on Wednesday, October 21, 1998 in the Auditorium of the Police Academy at E. 20th St. between 2nd and 3rd Aves., New York, N.Y., beginning at approximately 9:30 A.M.
For information concerning the inspection and sale of these items, call the Property Clerk Division auction telephone announcement number at (212) 406-1369.

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***For information concerning the inspection and sale of these properties, call the Property Clerk Division's recorded auction telephone announcement number at (212) 406-1369.*

PARKING ENFORCEMENT DISTRICT TRAFFIC CONTROL DIVISION

PUBLIC AUCTION SALE NUMBER 901
NOTICE IS HEREBY GIVEN of a one (1) day public auction sale of unclaimables. Bicycles, automobiles, trucks and vans will be auctioned on Wednesday, October 7, 1998 in the Auditorium of the Police Academy at E. 20th St. between 2nd and 3rd Aves., New York, N.Y. beginning at approximately 9:30 AM.
For information concerning the inspection and sale of these items, call the Property Clerk Division auction telephone announcement number at (212) 406-1369.

s21-o2

PUBLIC AUCTION SALE NUMBER 525
NOTICE IS HEREBY GIVEN of a one (1) day auction of unclaimed vehicles. Motor vehicles will be auctioned on Oct. 6, 1998 at The Brooklyn Navy Yard, Navy & Sands Sts., Bklyn, NY, by the Manhattan Impound Facility.
For more information concerning the inspection and sale of these vehicles, call the Traffic Control Division Auction Unit at (718) 786-7136.

s23-o6

PUBLIC AUCTION SALE NUMBER 526
NOTICE IS HEREBY GIVEN of a one (1) day auction of unclaimed vehicles. Motor vehicles will be auctioned on Oct. 8, 1998 at Bronx Pound at 11:00 AM at 745 E. 141 St., Junction of Southern Blvd. and Bruckner Blvd., Bronx, N.Y.
For more information concerning the inspection and sale of these vehicles, call the Traffic Control Division Auction Unit at (718) 786-7136.

s25-o8

PUBLIC AUCTION SALE NUMBER 411
NOTICE IS HEREBY GIVEN of a one (1) day auction of unclaimed vehicles. Motor vehicles will be auctioned on Oct. 16, 1998 at The Brooklyn Navy Yard, Navy & Sands Sts., Bklyn, NY, by the Manhattan Impound Facility.
For more information concerning the inspection and sale of these vehicles, call the Traffic Control Division Auction Unit at (718) 786-7136.

☛ **o2-16**

PROCUREMENT

READER'S GUIDE

The City Record (CR), published each business day, lists notices of proposed New York City procurement actions, contract awards, and other procurement information. Solicitations notices for most procurement above $25,000 for goods or services or above $50,000 for construction and construction related services are published for at least one day.

Unless otherwise specified, the agencies and offices listed are open for business Mondays thru Fridays from 9 a.m. to 5 p.m. except legal holidays.

BIDDERS LIST APPLICATIONS

New York City procures approximately $7 billion worth of goods, services, construction and construction related services each year. The NYC's Procurement Policy Board rules require that agencies primarily solicit from bidder/proposer lists developed for each commodity/category. Suppliers interested in being placed on such lists may obtain an application from the following agencies:

Goods

● *Department of Citywide Administrative Services, Division of Municipal Supplies, Office of Vendor Relations, 1 Centre St.,* 18th Floor, NY, NY 10007 (212) 669-8562

Construction & Construction Related Services

● Mayor's Office of Construction,
Bidders List Unit, 52 Chambers Street, Room 307, New York, NY 10007 (212) 788-2502.

All Other Services

● Mayor's Office of Contracts, Bidders List Unit, 253 Broadway 9th Floor,New York, NY 10007 (212) 788-0010 Applications may also be obtained directly from each City agency. Relevant names, addresses, and telephone numbers are listed in Chapter 4 of the Vendor Information Manual.(see next section)

VENDOR INFORMATION MANUAL

This manual contains information on how to do business with the City. It can be obtained, at no cost, from the Department of Business Services, 110 William Street - 2nd floor, New York 10038. Request should be made to Gordon Richards, Director - Procurement Outreach Program, (212) 513-6356 (Tel) or (212) 618-8899 (Fax).

PREQUALIFIED LIST

New York City procurement policy permits agencies to develop and solicit from prequalified lists of vendors, under prescribed circumstance. When it is decided by an agency to develop a prequalified list, criteria for prequalification must be clearly explained in the solicitation and notice of the opportunity to prequalify for that solicitation must be published in at least five issues of the *CR*.

Information and qualification questionnaires for inclusion on such list may be obtained directly from the Agency Chief Contracting Officer at each agency, (see Vendor Information Manual). A completed qualification Questioner may be submitted to the 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 prequalified status can be appealed to the Office of Administrative Trials and Hearing (OATH) Section 3-11 of the Procurement Policy Board Rules describes the criteria for the general use of prequalified lists.

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, Board of Education, Metropolitan Transportation Authority, Health & Hospitals Corporation, Housing Authority.Suppliers interested in applying for inclusion on bidders list should contact these entities directly (see Vendor Information Manual) at the addresses given.

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 10 am to 3 pm. For information, contact the Mayor's Office of Contracts at (212) 788-0010.

ATTENTION: NEW YORK CITY MINORITY AND WOMEN OWNED BUSINESS ENTERPRISE

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 the program, contact the New York City Department of Business Services,

110 William Street, 2nd Floor,

New York, New York 10038 (212) 618-8782.

PROMPT PAYMENT

It is policy of the City of New York to pay its bills promptly. The Procurement Policy Board Rules generally require that the City pay its bill within 30 days after the receipt of a proper invoice. The City pays interest on any late invoice after the expiration of a 15-day "grace" period. There are certain types of payments that are not eligible for interest; these are listed in Section 6-07 of the Procurement Policy Board Rules. The Comptroller and OMB determine the interest rate on late payments every six months, in January and July of each year.

To learn more about the City's prompt payment policy, you can obtain a copy of the City's Vendor Payment Guidelines form the Procurement Policy Board51 Chambers Street Room 1126, New York 10007 (212) 788-7820

PROCUREMENT POLICY BOARD RULES

To obtain a copy of the Procurement Policy Board Rules either in hard copy or on disk, call the Procurement Policy Board office, (212) 788-7820. The Rules may also be accessed on the City Website, http://www.ci.nyc.ny.us

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:

AB ..... Acceptable Brands List
AC .....Accelerated Procurement
AMT.....Amount of Contract
BL .....Bidders List
CSB.....Competitive Sealed Bidding (including multi-step)
CB/PQ.....CB from Prequalified Vendor List
CP .....Competitive Sealed Proposal (including multi-step)
CP/PQ .....CP from Prequalified Vendor List
CR .....The City Record newspaper
DA.....Date bid/proposal documents available
DUE .....Bid/Proposal due date; bid opening date
EM .....Emergency Procurement
IG .....Intergovernmental Purchasing
LBE.....Locally Based Business Enterprise
M/WBE .....Minority/Women's Business Enterprise
NA.....Negotiated Acquisition
NOTICE....Date Intent to Negotiate Notice was published in CR
OLB.....Award to Other Than Lowest Responsible & Responsive Bidder/Proposer
PIN.....Procurement Identification Number
PPB .....Procurement Policy Board
PQ .....Pre-qualified Vendors List
RS.....Source required by state/federal law or grant
SCE .....Service Contract Short-Term Extension
DP .....Demonstration Project
SS.....Sole Source Procurement
ST/FED.....Subject to State &/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:

CP .....***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....
CP/PQ/4 ....**CB or CP from Prequalified Vendor List**/Advance qualification screening needed
DP .....Demonstration Project
SS.....**Sole Source Procurement**/only one source
RS.....Procurement from a Required Source/ST/FED
NA.....Negotiated Acquisition *For ongoing construction project only:*
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

For Legal services only:

NA/12.....Specialized legal devices needed; CP not advantageous
WA .....**Solicitation Based on Waiver/Summary of Circumstances** (Client Services/BSB or CP only)
WA1 .....Prevent 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)

OLB/a.....anti-apartheid preference
OLB/b.....local vendor preference
OLB/c.....recycled preference
OLB/d.....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, to Services, or to 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:

ENVIRONMENTAL PROTECTION

BUREAU OF WATER SUPPLY

Construction

WATER MAINS REPLACEMENT-CSB-PIN 826900BED736-DUE 041390 11:30 a.m.-6" mains, in Brooklyn, See Note 1 ***Use the following address*** unless otherwise specified in notice, to secure, examine, or submit bid/proposal documents; vendor pre-qualification or other forms; specifications/blueprints; other information;' and for opening and reading of bids at date and time specified above:

Dept. of Environmental Protection, Contract Division, Room 828, 346 Broadway, NY, NY 10013. (718) 595-3235

(71.2503,0,"1 ",83.2503,0,"1 "):

ITEM	EXPLANATION
DEPARTMENT OF ENVIRONMENTAL PROTECTION	Name of contracting agency
BUREAU OF WATER SUPPLY	Name of contracting division
■ SOLICITATIONS	Type of Procurement action
Construction	Category of procurement
WATER MAINS REPLACEMENT	Short Title
CSB	Method of source selection
PIN 826900BED736	Procurement identification number
DUE 041390 11:30 am	Bid submission due
4/13/90 by 11:30 am; bid opening date/time is the same	
6" mains, in Brooklyn	Additional description
See Note 1	Read Numbered Note 1
Use the following address unless otherwise specified in notice, to secure, examine, or submit bid/proposal documents; etc.	*Paragraph at end of Agency giving contact information*
Dept. of Environmental Protection, Contract Division, Room 828, 346 Broadway, NY, NY 10013 (718) 595-3235	Agency contact address and phone number

NUMBERED NOTES

Numbered Notes are Footnotes. If a Numbered Note is referenced in a notice, the note so referenced must be read as part of the notice. **1.** All bid deposits must be by company certified check or money order made payable to Agency or Company.

ADMINISTRATION FOR CHILDREN'S SERVICES

■ **SOLICITATIONS**

Services

SERVE AS MEMBER OF THE WILDER SETTLEMENT PANEL – SS/6 – 06899P000040; 06899P000039; 06899P000038 – DUE 10-9-98 AT 3 PM – The Administration for Children's Services intends to enter into sole source negotiations to purchase the above services from Mr. Peter Eikenberry, Ms. Mary Ann Jones and Mr. T. George Silcott. Any firm which believes that it can also provide this requirement is invited to so indicate by letter, which must be received no later than 10-9-98 at 3 pm, at: Office of Contracts, 150 William Street, 9th Floor, New York, NY 10038. Attn: Rafael Ausuta, 212-341-3497

s28-o2

■ **OTHER-INTENT TO AWARD**

RESEARCH SERVICES – The Administration for Children's Services (ACS) is intended to enter into required source negotiations with New York University to provide Research Services for New York City Families for Kids Project "Kellogg Project - Chapter 588 Project". The total contract amount is $62,969, funded by W.K. Kellogg Foundation, Pin Number 068-99P-000-013. Question concerning this contract shall be addressed to:
Ihab T. Zaki, C.P.P.B., Administration For Children's Services/Office of Contract Management, 150 William St., New York, N.Y. 10038, Room 9J-01. Tel. (212) 341-3462.

s28-o2

TELEVISION AD PRODUCTION – The Administration for Children's Services (ACS) is intended to enter into required source negotiations with Shepardson,Stern,and Kaminsky (SS & K) to provide Television Ad Production, for New York City Families for Kids Project. The total contract amount is $95,000, funded by W.K. Kellogg Foundation, Pin Number 068-99P-000-015. Questions concerning this contract shall be addressed to:
Ihab T. Zaki, C.P.P.B., Administration for Children's Services/Office of Contract Management, 150 William St., New York, N.Y. 10038, Room 9J-01. Tel. (212) 341-3462.

s28-o2

AGING

■ **SOLICITATIONS**

Services

DATA PROCESSING – CSB – 12598DATAHEP – DUE 10-12-98 AT 3 PM – *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.
Department for the Aging, 2 Lafayette Street, Room 400, New York, NY 10007. Contact - Stewart Solomon, Tel: 212-442-1132. Bid package will be available for pick-up as September 28, 1998.

s28-o2

BROOKLYN NAVY YARD

■ **SOLICITATIONS**

Goods

SHUTTLE BUS – CSB – 981000000125 – DUE 11-5-98 AT 2 PM – To be used primarily within the Brooklyn Navy Yard. Please note: The Brooklyn Navy Yard Development Corporation gives a bid preference to New York City based businesses under certain circumstances. See bid package for details.
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 Corp., Building 292, Flushing Avenue and Cumberland Street, Brooklyn, NY 11205, Attn: James Corley Jr. at (718) 852-1441.

o1-5

QUEENS BOROUGH PRESIDENT

■ **OTHER-INTENT TO AWARD**

Goods

XEROX DC265 DIGITAL COPIER – Xerox Corporation, 245 Park Avenue, New York, NY 10167. The Office of the Queens Borough President, in accord with the Procurement Policy Board Rules, hereby gives notice that it intends to use HHC contract number 0104003 to procure this photocopier for a period of 54 months and its associated maintenance.

● **XEROX DOCUTECH MODEL PP1353** – Xerox Corporation, 245 Park Avenue, New York, NY 10167. The Office of the Queens Borough President, in accord with the Procurement Policy Board Rules, hereby gives notice that it intends to use HHC contract number 0104003 to procure this photocopier for a period of 60 months and its associated maintenance.

☛ **o2-8**

CITYWIDE ADMINISTRATIVE SERVICES

DIVISION OF MUNICIPAL SUPPLIES

■ **SOLICITATIONS**

Goods

BUSES, 22 & 30 PASSENGERS – CSB – 8579900155 – DUE 10-27-98 AT 10:30 AM –
● **PLUMBING SUPPLIES** – CSB – PIN #8579900358 – Due: 10-27-98 10:30 AM
● **BUS, 49 PASSENGER** – CSB – PIN #8579900419 – Due: 10-27-98 10:30 AM
● **PORTABLE FOAM GENERATOR SYSTEM** – CSB – PIN #8579900389 – Due: 10-27-98 10:30 AM
● **EDUCATOR AND FOAM NOZZLE** – CSB – PIN #8579900374 – Due: 10-27-98 10:30 AM
● **SEWER MANHOLE EXTENSION RINGS** – CSB – PIN #8579900398 – Due: 10-27-98 10:30 AM

☛ **o2**

**Division of Municipal Supplies, Room 1800 1 Centre Street New York N.Y. 10007. (212) 669-8610.*

■ **AWARDS**

Goods

LIBRARY WORK STATION 3M MODEL – CSB – 8579801261 – AMT: $57030.00 – 3M Company, 3M Center Bldg., #225-4N-14, Saint Paul, MN 551441000

☛ **o2**

■ **VENDOR LISTS**

Goods

ACCEPTABLE BRAND LIST NUMBERS – A) To comply with PPB Rules and Regulations, Section 2-05 © (3) on Acceptable Brands List, the following is a list of all food items for which acceptable brands list have been established.

Food Purchasing Tracking Number – Item Description – Acceptable Brands List Number

1. Mix, Biscuit – AB-14-1:92
2. Mix, Bran Muffin – AB-14-2:91
3. Mix, Corn Muffin – AB-14-5:91
4. Mix, Pie Crust – AB-14-9:91
5. Mixes, Cake – AB-14-11:92A
6. Mix, Egg Nog – AB-14-19:93
7. Canned Beef Stew – AB-14-25:97
8. Canned Ham Shanks – AB-14-28:91
9. Canned Corned Beef Hash – AB-14-26:94
10. Canned Boned Chicken – AB-14-27:91
11. Canned Corned Beef – AB-14-30:91
12. Canned Ham, Cured – AB-14-29:91
13. Complete Horse Feed Pellets – AB-15-1:92
14. Canned Soups – AB-14-10:92D
15. Infant Formula, Ready to Feed – AB-16-1:93
16. Spices – AB-14-12:95
17. Soy Sauce – AB-14-03:94
18. Worcestershire Sauce – AB-14-04:94

B.) Invitation for inclusion on the above enumerated Acceptable Brand Lists: Application for consideration of brands for inclusion in the Acceptable Brands List for foods shall be made in writing and addressed to: Purchase Director, Food Purchasing Group, Department of Citywide Administrative Services, Division of Municipal Supply Services, Municipal Building, 18th Floor South, New York, N. Y. 10007.

d17-31

EQUIPMENT FOR DEPARTMENT OF SANITATION – List of equipment for the Department of Sanitation for which acceptable brands will be established:
A. Collection Truck Bodies
B. Cab Chases
C. Major Component Parts (Engine, Transmission, etc.)

Application for consideration of equipment products for inclusion on the acceptable brands list are available from: Vendor Relations, Department of citywide Administrative Services, Division of Municipal Supply Services, Municipal Building, 18th Floor South, New York, NY 10007

a17-17

■ **OTHER-INTENT TO AWARD**

Goods

DASD – IG/S – 8579900377 – IBM, REF: Contract #P-06142.

● **SOFTWARE** – IG/S – PIN #8579900380 – TO: Softmart Inc., REF: Contract #PT00066. Intent of purchase using intergovernmental contract: Pursuant to Procurement Policy Board Rules, section 3-

09(f), The Department of Citywide Administrative Services, Division of Municipal Supply Services, intends to issue purchase orders through the above referenced contracts.

s29-o5

CITY UNIVERSITY

■ SOLICITATIONS

Goods

PRINTING AND DELIVERING THE 1998-99 UNDERGRADUATE BULLETIN – CSB – E1004326 – DUE 10-20-98 AT 1 PM, BID OPENING 2 PM – *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.
Queens College, 65-30 Kissena Blvd., Flushing, NY 11367, Kiley Hall, Rm 257, Lorraine Prasad (718) 997-5760

s28-o9

PURCHASE OF JAMES RIVER BRAND PAPER TOWEL AND TOILET TISSUE – CSB – 041000099007 – DUE 10-20-98 AT 3 PM – Bidder must have at least three (3) years' experience and submit three (3) references for work similar in scope rendered during the past year. See specifications for further bidder's requirements.
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.
New York City Technical College, Purchasing Office, Two MetroTech Center, Suite 4900, Brooklyn, NY 11201, Wayne L. Robinson, Tel: (718) 260-4920/Fax: (718) 260-4903.
Mailing Address: New York City Technical College, Purchasing Office, 300 Jay Street, MT 4900, Brooklyn, NY 11201

s28-o9

DEPT. OF DESIGN CONSTRUCTION & MANAGEMENT

■ SOLICITATIONS

Construction / Construction Services

RELOCATION OF FINANCIAL AID OFFICES/TOILET RM FOR THE PHYSICALLY DISABLED – CSB – 04299QC06548 – DUE 10-6-98 AT 11 AM – Jefferson, Kiely and Rathaus Halls. Plan & spec. deposit: a $35/set non-refundable, available at Dept. Design, Constr. & Mgmt., 555 West 57th St., 10th Floor, Rm 10-63, New York, NY 10019. A mandatory pre-bid meeting and site visit is scheduled for 1:00 P.M., Thursday, September 17, 1998, at Queens College Campus Facilities Office. Subcontracting percentage 75% maximum goal MBE 10%; WBE 5%. All contractors wishing to submit a valid bid must attend the mandatory pre-bid meeting. No exceptions.
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.
Dept. Design, Construction & Management, Contracts Department, Room 10-63, 555 West 57th Street, New York, NY 10019. (212) 541-0400.

a31-o6

CAPITAL ROOF PROJECTS – CSB – 04298LM011/LM013090 – DUE 10-22-98 AT 10 AM – Labor, materials, installation and equipment necessary for the replacement of roofing on Davis, Shuster & Gillet Halls' with a modified bitumen roofing sys. including pavers, fluid applied roofing on existing metal roofing.
The repair & replacement of Brick masonry & the reconstruction of a portion of the parapet on Gillet & Davis Halls. Metal roofing on bulkheads, Davis, Shuster & Gillet Halls. Add alternate for the installation of through wall flashing, at Lehman College, 250 Bedford Park Blvd. West, BX, NY 10468. A mandatory pre-bid meeting is scheduled for 10:00 A.M., Thursday, Oct. 8, 1998, at Lehman College, Shuster Hall, Room #303. All contractors wishing to submit a bid must attend the pre-bid meeting. No exceptions. Plans and specs: $35/set. Non-refundable: checks or money orders only. No cash. For further information contact Michelle Bent at (212) 541-0459.
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.
Dept. Design, Construction & Management, Contracts Dept., Room 10-63, 555 West 57th Street, New York, NY 10019 (212) 541-0440.

s21-o22

■ VENDOR LISTS

Services

ARCHITECTURAL AND ENGINEERING SERVICES – 04298BX05699D – DUE 10-21-98 AT 5 PM – To evaluate existing conditions, design, prepare contract documents and provide construction administration services to renovate two classrooms in the basement of Philosophy Hall at the Bronx Community College. Project to include the reconfiguration of existing spaces to accommodate two computer classrooms with associated lighting, HVAC, and electrical work. Firms who wish to be considered for this project should submit firm brochures, latest SF254 and 255 forms, EEO Policy Statement, latest financial statement, list and description of similar projects complete and proposed project team. Consultant must be licensed to practice in the State of New York. Selection will be made in accordance with CUNY procedure. MBE goal 10%; WBE goal 5%. Submit information to Michelle Bent, Assistant Chief of Contracts, City University of New York, Dept. Design, Construction and Management, Contracts Dept., 10th Floor, Rm. 10-63 555 West 57th Street, New York, NY 10019. For further information Re. submission contact Ms. Michelle Bent at (212) 541-0459.

s28-o21

COMPTROLLER

■ AWARDS

Services

GAGAS EXTERNAL QUALITY CONTROL REVIEW – CP/2 – 01598BMAS010 – AMT: $105,700 – The Institute of Internal Auditors, 249 Maitland Ave., Altamonte Springs, FL 32701

s29-o9

CORRECTION

■ SOLICITATIONS

Services

REPAIR & SERVICE TWO-WAY PORTABLE RADIOS, BASE STATIONS, REPEATERS AND MOBILE RADIOS – 072980034-SOD – DUE 10-16-98 – Owned and operated by the NYC Department of Correction at twenty-nine (29) locations. Bid document deposit: $10.00 check or money order will be required for purchasing of bid package. Pre-bid meeting will be held at: 17 Battery Place, 4th Floor, October 9, 1998, 10:00 AM.
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.
Contract Administration Unit, 17 Battery Place, 4th Floor, NY, NY 10004, Contact Doris Lunnon, Bid Administrator at: 1-212-487-7328-9 for information regarding the bid.

s23-o16

Construction / Construction Services

DESIGN AND CONSTRUCT A FLOATING DOCK – 0972980044-CPD – DUE 10-29-98 AT 2 PM – *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.
Contract Administration, 17 Battery Place, 4th Floor, NY, NY 10004, Proposals to be hand delivered to Arnold Martin, Acting ACCO, Phone 1-212-487-7313.

s28-o23

DESIGN & CONSTRUCTION

■ SOLICITATIONS

Construction / Construction Services

RECONSTRUCTION OF MORELAND STREET – CSB – 85098HW0013C – DUE 10-21-98 AT 11 AM – For the reconstruction of Moreland Street from Hunter Ave. to Bedford Ave. including water main, sewer, street lighting and traffic work, Borough of Staten Island, City of New York. Bid document deposit $35.00 a set. Company check or money order, no cash accepted. Project No. is HWRP057-R.
● **STORM SEWER IN 254TH ST. ETC.** – CSB – PIN #85099SE0013C – Due: 10-21-98 11 AM – For the construction of storm sewers in 254th Street Bet. 87th Ave. and 87th Rd. and 87th Ave. Bet 254th St. and Little Neck Pdwy., Borough of Queens, City of New York. Bid document deposit $35.00 a set. Company check or money order, no cash accepted. Project No. is SEQ-200306/WM-1/EP-7
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.
30-30 Thomson Avenue, First Floor, LIC, NY

s28-o20

SANITARY SEWERS, PUMPING STATION & FORCE MAIN IN ZEREGA AVE., ETC – CSB – 85099SE0012C – DUE 10-22-98 AT 11 AM – Bet. Norton Ave. & Castle Hill Ave., Turneur Ave. bet Zerega Ave. & Norton Ave., and Castle Hill Ave. bet. Norton Ave. and Hart St., Borough of The Bronx, City of New York. Bid document deposit $35.00 a set, company check or money order, no cash accepted. Project Number is SE-704/WP-269/WM-1/EP-7.
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.
30-30 Thomson Avenue, 1st Fl., LIC, NY 11101.

s25-o21

REHABILITATION AT HISTORIC RICHMONDTOWN RESTORATION – CSB – 85099PV0003C – DUE 10-21-98 AT 2 PM – For furnishing all labor and materials necessary and required for: Window, Door, and Roof rehabilitation at historic Richmondtown Restoration, Borough of Staten Island. Project Number is PV341-N. Bid document deposit $35.00 a set - company check or money order only. No cash accepted. Bid documents will not be sold after Tuesday, October 13,1998. There will be a mandatory pre-bid conference to be held at historic Richmondtown Restoration, 441 Clarke Avenue, Staten Island, NY 10306 at 10:30 A.M. on Wednesday, October 14, 1998.
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.
30-30 Thomson Avenue - 1st Floor, LIC, NY 11101

s29-o13

COMBINED SEWERS IN BYRON AVENUE, ETC. – CSB – 85099SE0014C – DUE 10/22/98 AT 11:00 AM – Bet. East 234th St. and East 235th St. Bet. Byron Ave. and Barnes Ave. and Barnes Ave bet. East 235th St. and East 236th St., Borough of The Bronx. Bid document deposit $35.00 a set - company check or money order, no cash accepted. Project No. SEX-002220/EP-7.
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.
Department of Design And Construction 30-30 Thomson Ave., 1st Floor, LIC, NY 11101

s29-o21

ECONOMIC DEVELOPMENT CORPORATION

■ SOLICITATIONS

Construction Related Service

RFP - HARLEM PIERS – CP/2 – DUE 10-16-98 AT 3 PM – New York City Economic Development Corporation (EDC) is extending the submission due date from September 30, 1998 to October 16, 1998. The Request for Proposal (RFP) is for the development of a commercial recreational facility, a vessel berthing facility, and/or a restaurant/food facility the Harlem Piers, located at the western foot of 125th Street, along the Hudson River, in Manhattan. The Harlem Piers, which are approximately 38,750 s.f. and comprise of a waterfront esplanade and boardwalk, serves as an ideal location for water-dependent commercially recreational uses. Close to Columbia University and Riverside Church, within walking distance of the revitalized 125th Street business and shopping district. The site is also adjacent to an exit and entrance of the Henry Hudson Parkway. The site extends to the U.S. pierhead line and allows for vessel berthing. Submission guideline requirements are outlined in the RFP which is available from EDC. All requests should be directed to Cheryl Elmore, Director at 212-312-3969. If contacting her by E-mail at info@newyorkbiz.com, please use code 003-HP in the subject line. Responses must be submitted to EDC, 110 William Street, 6th Fl., New York, NY 10038 by 3:00 PM.

s29-o14

EDUCATION

■ SOLICITATIONS

Services

BILLING AND COLLECTION PROGRAM FOR STUDENT LEASED LAPTOPS – CP/2 – 921861040 – DUE 10/02/98 AT 4:30 PM – *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.
New York City Board of Education, CSD #6, Alan Godlewicz, 4360 Broadway, Room 426, New York NY 10033, (212) 795-4111. Fax (212) 795-9611.

s24-o2

OFFICE OF PURCHASING MANAGEMENT

■ SOLICITATIONS

Goods

HEAVY DUTY CAFETERIA EQUIPMENT – CSB – 1A969040 – DUE 10-14-98 AT 11:30 AM – Bid serial 1A969 originally published in the City Record on 8-31-98, has been postponed to open on 10-14-98 at 11:30 am.

s25-o5

REPLACEMENT DIFFUSERS FOR FLORESCENT LIGHT FIXTURES – CSB – 1B019040 – DUE 10-14-98 AT 11:30 AM –

s28-o6

LUMBER & LUMBER PRODUCTS – CSB – 1B020040 – DUE 10-15-98 AT 2:30 PM –
● **FOOTBALL HELMETS & FOOTBALL HELMET ACCESSORIES** – CSB – PIN #1B009040 – Due: 10-14-98 2:30 PM
● **INSTALLING & MAINTAINING TELEPHONE SYSTEMS** – CP/2 – PIN #1B022040 – Due: 10-20-98 11:30 AM – Peripheral Equipment & Cabling. There will be a pre-proposal conference on September 29, 1998 at 10:00 AM at 110 Livingston Street, Brooklyn, NY 11201, Room 210.
● **TELECOMMUNICATIONS & INTERNET SERVICES** – CP/2 – PIN #1B021040 – Due: 10-20-98 2:30 PM

s24-o2

**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.
New York City Board of Education, Office of Purchasing Management, 44-36 Vernon Blvd., Room 513, L.I.C., NY 11101, Support Unit 718-361-3700

Services

ATTENDANCE IMPROVEMENT/DROP-OUT PREVENTION SERVICES – CP/2 – 1B029040 – DUE 10-15-98 AT 11:30 AM –

s29-o7

ATTENDANCE IMPROVEMENT/DROP-OUT PREVENTION SERVICES – CP/2 – 1B029040 – DUE 10-15-98 AT 11:30 AM –

o1-9

**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.
New York City Board of Education, Office of Purchasing Management, 44-36 Vernon Blvd., Room 513, L.I.C., NY 11101, Support Unit 718-361-3700.

COMPETITIVE PROPOSAL DEVELOPMENT SERVICES – CP/2 – 916882040 – DUE 10-9-98 AT 4:30 PM –
● **EVALUATION OF SPECIAL PROJECTS** – CP/2 – PIN #916881040 – Due: 10-9-98 4:30 PM – Please submit this proposal directly to district 8.
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.
New York City Board of Education, District 8, 650 White Plains Road, Bronx, NY 10473. Attn: Paul Loughran, Director of Funded Programs (212) 409-8192.

s29-o7

SCHOOL FACILITIES DIVISION

■ SOLICITATIONS

Construction / Construction Services

BUILDING MAINTENANCE, VARIOUS BOROUGHS, 3 CONTRACTS – CSB – DUE 10-7-98 AT 2 PM – FLOOR SANDING & REFINISHING:
SPEC. 0201H-99 at Various Schools - Staten Island
SPEC. 0202H-99 at Various Schools - Queens
SPEC. 0203H-99 at Various Schools - Brooklyn

s24-o7

BUILDING MAINTENANCE, VARIOUS BOROUGHS, 2 CONTRACTS – CSB – DUE 10-8-98 AT 2 PM – FLOOR SANDING & REFINISHING:
SPEC. 0204H-99 at Various Schools - Bronx
SPEC. 0205H-99 at Various Schools - Manhattan

s25-o8

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. *Division of School Facilities, 28-11 Queens Plaza North, L.I.C., N.Y. 11101 - (718) 391-6767. (BID RESULTS) (718) 391-6749.*

ENVIRONMENTAL PROTECTION

■ SOLICITATIONS

Services

PROFESSIONAL MOVING SERVICE TO RELOCATE DEP OPERATION AND PERSONNEL AS NEEDED CITYWIDE – CSB – 826990FMC598 – DUE 10-15-98 AT 11:30 AM, ATT: GREG HALL AT 718 595-3235 – Document fee $40.00 Project # FMC-5-98. (Re-bid).

s30-o14

DESIGNING, PRINTING, AND FOLDING OF BARAMIS AND SHERIFF NOTICES FOR DEP ECB, QUEENS – CSB – 8269900ECB99 – DUE 10-19-98 AT 11:30 AM, ATTN: GREG HALL (718) 595-3235 – Bid document fee: $40.00 Project #ECB-99. There is a mandatory pre-bid on 10-13-98 at 59-17 Junction Blvd., 7th Fl. Conference Room at 11:00 A.M.

s28-o12

**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.
Department of Environmental Protection, Lefrak Plaza, 17th Floor, 59-17 Junction Blvd., Corona, NY 11368, Phone 718-595-3236.

FIRE

FISCAL SERVICES

■ SOLICITATIONS

Services

OFF-SITE COMPUTER MEDIA STORAGE – CSB – 057990000007 – DUE 10-15-98 AT 3 PM –

● **PSA TESTING SERVICES** – CSB – PIN #057990000779 – Due: 10-22-98 3 PM
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
NYC Fire Department, 9 Metrotech Center, Brooklyn, NY 11201, Att: Mike Feeney, (718) 999-1234

s29-o9

Y2K PROJECT MANAGEMENT – IG/S – *057990000910 – DUE 10-7-98 AT 5 PM* – The Fire Department intends to purchase Year 2000 project managements services from Information Methods Inc., under NYS Contract No. S960275 pursuant to Section 3-09 of the Procurement Policy Board Rules.
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Fire Department of the City of New York, 9 Metrotech Center, Brooklyn, NY 11201, Att: G. Maxwell 718-999-2845

s30-o6

HEALTH AND HOSPITALS CORPORATION

The New York City Health and Hospitals Corporation is regularly soliciting bids for supplies and equipment at its Central Purchasing Offices, 346 Broadway, New York City, Room 516, and its Hospitals and Family Care Centers. All interested individuals are invited to see these bid rooms on any weekday from 9 a.m. to 5 p.m.The Corporation has "Buy New York" program. Information regarding same may be obtained by calling (212) 442-3863.*Use the address specified in the notice* below to secure, examine or secure bid/proposal documents, vendor pre-qualification and other forms; specifications; other information; and for opening and reading of bids at date and time specified below.

j1-d31

■ SOLICITATIONS

Goods

CONSIGNMENT AGREEMENT FOR THE RUSSELL TAYLOR IMPLANTS SYSTEM – 111-99020 – DUE 10-2-98, ATTN: EFFEL DESROSIERS Purchasing Agent (212) 562-2888 Room 12 E 30. –

s23-o2

ABBOTT PATIENT CONTROLLED ANAGESIA PUMPS/OR EQUAL – CSB – 111990000022 – DUE 10-13-98 AT 2 PM – 60 months lease rental

● **ABBOTT SINGLE USE DIAGNOSTIC HIV - 1 DETECTION KIT** – CSB – PIN #111990000023 – Due: 10-13-98 2 PM – Bid package can be obtained at 462 First Ave. Room 12E25, 12th Floor, Att: Mary Walker, (212) 562-2887/4477.

s29-o13

CONSIGNMENT AGREEMENT FOR THE ILIZAROV PLATES, RINGS AND GRADUATE TELESCOPIC RODS – 111-99021 – DUE 10-5-98, ATTN: EFFEL DESROSIERS Purchasing Agent (212) 562-2888 Room 12 E. 30 –

s23-o3

**Bellevue Hospital Center, 462 1st Avenue, New York, NY 10016, Purchasing Department, 12E32, 212-562-4477.*

DENTAL PROSTHETIC LABORATORY – CSB – 3319051 – DUE 10-8-98 AT 11 AM –

s23-o6

EMG/NCV MONITOR SYSTEM – CSB – 3319050 – DUE 10-7-98 AT 11 AM –

s23-o6

ILLUMINATED EXTERIOR SIGNAGE – CSB – 3319052 – DUE 10-23-98 AT 11 AM –

s28-o9

TOILET TISSUE 1 PLY - 1500 SHTS/ROLL – CSB – 3319054 – DUE 10-19-98 AT 11 AM –

o1-15

COMPUTER AIDCD FACILITY MANAGEMENT SYSTEM – CSB – 3319053 – DUE 10-16-98 AT 11 AM –

o1-15

**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.
***Coney Island Hospital, 2601 Ocean Parkway, Brooklyn, N.Y. 11235, Room 1N45.*

DORNIER URATRACT 1 SYSTEM – CSB – 1129900020 – DUE 10-16-98, ATTN: MS. VERLETTE RICHBURG (212) 939-4361 –

s30-o14

**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.
***Harlem Hospital Center, 506 Lenox Avenue, New York, N.Y. 10037, Purchasing.*

VOICE RECOGNITION SYSTEM – CSB – 222-09-032 – DUE 10-9-98 AT 2 PM –

s25-o8

RADIOLOGY VOICE RECOGNITION DICTATION/TRANSCRIPHONE SYSTEM INTERFACE – CSB – 222-09-033 – DUE 10-9-98 AT 2 PM –

s29-o9

***Lincoln Medical and Mental Health Center, Purchasing Department, Room A2-16, 234 East 149th Street, Bronx, NY 10451.*

REBID - UPGRADE OF CO2 LASER – CSB – 2119110565 – DUE 10-6-98, ATTN: LILLIE CANTEEN (212) 423-7435 –

s23-o6

PROVIDE SERVICES FOR THE YEAR, 2000 PROJECT – CSB – 2119110564 – DUE 10-13-98, ATTN: CORINE FARMER (212) 423-7435 –

s23-o6

***Metropolitan Hospital Center, 1901 First Avenue, New York, NY 10029, Telephone: (212) 423-7246.*

VENDOR TO PROVIDE COST FOR FIVE YEAR LEASE ON COMPLETE ENDOSCOPIC ULTRASOUND UNIT – CSB – 121UL9901 – DUE 10-8-98 AT 11 AM – *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.
Jacobi Medical Center, Purchasing Department/Storehouse, Pelham Parkway South & Eastchester Road, Bronx, N.Y. 10461, 718-918-3987

s21-o2

TWO VEHICLE - 1999 ALL WHEEL DRIVE CHEVY-ASTRO – CSB – 99-040 – DUE 10-7-98 AT 11 AM – *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.
Queens Health Network, Procurement Services and Contracts, 82-68 16th Street, Jamaica, NY 11432, "S" Building, 2nd Fl., Attn: Lucy Toledo (718) 883-6000

s25-o5

CASEWORK FURNITURE - GEO SERIES - PLATFORM BEDS WITH MATTRESS, DRESSER DESK AND SINGLE DOOR WARDROBES – CSB – 99-039 – DUE 10-7-98 AT 11:30 AM – Bidder to furnish, room deliver, uncrate and set-up.
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.
Queens Health Network, Procurement Services and Contracts, 82-68 16th Street, Jamaica, NY 11432, "S" Building, 2nd Fl., Attn: Lucy Toledo (718) 883-6000

s25-o5

PRINTING BROCHURES – CSB – 99-042 – DUE 10-15-98 – *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.
Queens Hospital Center, 82-68 164th St., Jamaica, N.Y. 11432

s29-o13

PRINTING BROCHURES – CSB – 99-041 – DUE 10-15-98 – *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.
Queens Hospital Center, 82-68 165th St., Jamaica, N.Y. 11432

s29-o13

Services

INSTALLATION OF TEMPORARY CHILLERS AND COOLING TOWERS – CSB – 231-09-10 – DUE 10-15-98 AT 2 PM – Includes, rigging, piping & electrical services. For inquiries please call Jesse Crawford (Woodhull Medical Center) at 718-963-8520.

s18-o15

RENTAL OF TWO (2) TRANE MODEL CVHE1250 1000 TON CENTRIFUGAL CHILLERS 460/60/3 VOLTAGE SHIPPED WITH CHARGE OF R123 – CSB – 231-09-11 – DUE 10-15-98 AT 2:30 PM – Includes 50' of 6" hose for each supply & return, flow switch, unit gauges & miscellaneous piping. Additional months rental of chillers. Air Conditioning, Contingency Plan, Rental of two (2) BAC Model 31055 1000 Ton Open Cooling Towers. Additional months rental of Cooling Towers. 1200' of additional 6" hose for 6 months. If further information is required please contact Jesse Crawford (Woodhull Medical Center) (718) 963-8520.

s18-o15

MONTHLY MAINTENANCE FOR EXTERIOR LIGHTING & SIGNAGE – CSB – 231-09-12 – DUE 10-2-98 AT 2 PM – Contract will be for period 10-2-98 to 8-31-99

s25-o2

DEMOLITION – CSB – 231-09-13 – DUE 10-13-98 – Of aprox. 8332 sq ft in Greenpoint building located at 875 Manhattan Ave. Brooklyn, NY, as per drawing. Obtain all necessary demolition permits, protect all windows and marble from damage, exterior premises to be kept clean at all times. Walk through scheduled for 10-8-98 or 10-9-98 at 1:00 pm at site. Please call Mr. Walter Bell at 718/260-7875 for additional information.

s30-o13

***Cumberland Diagnostic and Treatment Center, Purchasing Department, C-35, 100 North Portland Avenue, Brooklyn, New York 11205.*

DENTAL SUPPLIES & EQUIPMENT FOR "E" BUILDING KINGS COUNTY HOSPITAL CENTER – CSB – DCM9-29 – DUE 10-8-98 –

s22-o6

SERVICE HEPA FILTERS AIR PURIFIERS FOR TUBERCULOSIS CONTROL – CSB – ENG9-219 – DUE 10-6-98 – For bid information call Kofi Mansoh (718) 245-2132 or Celeste Cadogan (718) 245-2125

s22-o2

***Kings County Hospital Center, 451 Clarkson Avenue, Supply Office Bldg, 1st Fl., Brooklyn, New York 11203.*

DIAGNOSTIC RADIOLOGICAL PHYSICISTS SERVICE – CSB – 222-09-034 – DUE 10-13-98 AT 2 PM –

s28-o9

**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.
***Lincoln Medical and Mental Health Center, Purchasing Department, Room A2-16, 234 East 149th Street, Bronx, NY 10451.*

PROVIDE A FOOD SERVICE DELIVERY PROGRAM – RFP – 11199001 – DUE 11-6-98 AT 4 PM – A mandatory pre-proposal conference will be held on 10-13-98 at 1:00 PM, 12th Floor Rose Room. Site visit can be scheduled for Oct. 5 - 9 by calling 212-562-4838.
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.
Bellevue Hospital Center, 27th Street and 1st Avenue, New York, NY 10016, Purchasing Department, Room 12 E 21, (212) 562-4477.

s25-n6

CONSTRUCTION CONTRACTS MANAGEMENT

■ SOLICITATIONS

Construction / Construction Services

CONTRACT NO. 1 - STRUCTURAL WORK $400K - $600K – CSB – 11199901 – DUE 10-16-98 AT 1:30 PM – Bellevue Hospital Center - Upgrade of cooling towers. Bid document deposit fee $20.00/set. (check or money order) non-refundable. There will be a pre-bid meeting on Friday, October 9, 1998 at 10:00 am at Bellevue Hospital Center, First Avenue at 27th Street, New York, NY 10016 - C & D Building 3rd Floor. Technical questions must be submitted in writing, by mail or fax, no later than five (5) calendar days before bid opening to Michael Ball, Contract Manager, Telephone (212) 442-3669, Fax (212) 442-3619. For bid results, please call after 4:00 PM at (212) 442-3669.
Requires trade licenses (where applicable). The New York city Health & Hospitals Corporation has wiaved prequalification for this structural work contract only. Under Article 15A of the State of New York, the following M/WBE goals apply to this contract MBE 10% and WBe 17%. These goals apply to any bid submitted of $100,000 or more. Bidders not complying with these terms may have their bids declared non responsive.

s30-o14

CONTRACT #1 - STRUCTURAL WORK $50K - $100K – CSB – 1219901 – DUE 10-15-98 AT 1:30 PM – Requires prequalified bidders only. Therefore, bidders must fully qualify technically and financially prior to bidding for contracts on this project estimated over $50,000. Under Article 15A of the State of New York, the following M/WBE Goals apply to this contract MBE 0% and WBE 0%. These goals apply to all bids submitted of $100,000 or more. Bidders not complying with these terms may have their bids declared non-responsive. Note: Pre-qualification is waived for the structural work contract solicitation.

● **CONTRACT #2 - MECHANICAL WORK - $600K - $800K** – CSB – PIN #1219901 – Due: 10-15-98 AT 1:30 PM – Gouverneur Hospital, Chiller Replacement, 227 Madison St., New York, N.Y.10002. Bid document fee: $20.00/set check or money order only, non-refundable. There will be a pre-bid conference and site tour on Thursday, October 8, 1998 at 10:00 AM, Gouverneur Hospital, Room 654, 227 Madison St., N.Y., N.Y. 10002.
Technical questions must be submitted in writing, by mail or fax, no later than five (5) calendar days before bid opening to Dion Wilson, Contract Manager, Telephone (212) 442-3774/3753, Fax (212) 442-3619. For bid results, please call after 4:00 PM at (212) 442-3774/3753.
Requires prequalified bidders only. Therefore, bidders must fully qualify technically and financially prior to bidding for contracts on this project estimated over $50,000. Under Article 15A of the State of New York, the following M/WBE goals apply to this contract MBE 7% and WBE 2%. These goals apply to all bids submitted of $100,000 or more. Bidders not complying with these terms may have their bids declared non-responsive.

s29-o13

CONTRACT NO. 2 - MECHANICAL WORK $800K - $1,000K – CSB – 1119901 – DUE 10-16-98 AT 1:30 PM – Bellevue Hospital Center - Upgrade of Cooling Towers. Bid document deposit fee $20/set. (check or money order) non-refundable. There will be a pre-bid meeting on Friday, October 9, 1998 at 10:00 at Bellevue Hospital Center, First Avenue at 27th Street, New York, NY 10016 - C & D Building - 3rd Floor.

Technical questions must be submitted in writing, by mail or fax, no later than five (5) calendar days before bid opening to: Michael Ball, Contract Manager, Telephone (212) 442-3669, Fax (212) 442-3619.
For Bid results, please call after 4:00 P.M. at (212) 442-3669.
Requires trade licenses (where applicable). Bidders must be fully prequalified technically and financially prior to bidding for contracts on this project estimated over $50,000. Under Article 15A of the State of New York, the following M/WBE goals apply to this contract MBE 11% and WBE 2%. These goals apply to any bid submitted of $10,000 or more. Bidders not complying with these terms may have their bids declared non-responsive.

s30-o14

*** Plan and Specification are available at New York City Health and Hospitals Corporation, Central Office, 346 Broadway, 12th Fl.,Lobby Rm. 1226, New York, N.Y. 10013. 442-3669*

MATERIALS MANAGEMENT

■ SOLICITATIONS

Goods

TURNKEY UPGRADE & RELOCATION OF ITS CURRENT 5-STK SILOS (ACS4400-4410) & CARTRIDGE TAPE DRIVES – CSB – 011990190028 – DUE 10-19-98 AT 11 AM – Located at IS/Data Center Operations, 230 W. 41st Street, 9th Fl. to the 6th Fl. Scope of work includes to furnish, inside delivery, install of new hardware & the de-install & removal of trade-in hardware.

s25-o8

DISPOSABLE FOAM TRAYS PAPER TRAY COVERS – CSB – 011990190026 – DUE 10-14-98 AT 10:15 AM –

s23-o6

RADIOGRAPHIC, CT-SCANNER, NUCLEAR MEDICINE, PACS AND ACCESSORIES – CSB – 011990190031 – DUE 10-27-98 AT 11 AM – For diagnostic imaging equipment. Medical specialty of Canon, USA, Inc. Period of agreement: 36 months from date of award.

o1-15

FURNISH AND DELIVER FROZEN CONVENIENCE FOODS AND FRESH SALADS – CSB – 011990190029 – DUE 10-16-98 AT 10:00 AM –

● **FURNISH AND DELIVER COFFEE AND TEA** – CSB – PIN #011990190030 – Due: 10-16-98 11 AM

o1-16

RADIOGRAHPIC, CT-SCANNER, NUCLEAR MEDICINE, PACS AND ACCESSORIES – CSB – 011990190032 – DUE 10-27-98 AT 11:30 AM – For diagnostic imaging equipment. Medical specialty of Fuji Medical Systems. Period of Agreement: 36 months from date of award.

o1-15

RADIOGRAPHIC, CT-SCANNER, NUCLEAR MEDICINE, PACS AND ACCESSORIES – CSB – 011990190033 – DUE 10-27-98 AT 2:30 PM – For diagnostic imaging equipment. Medical specialty of Eastman Kodak Co., Period of Agreement: 36 months from date of award.

o1-15

**UNLESS OTHERWISE SPECIFIED, use the following address to examine and obtain solicitation documents and to submit bids and proposals: *NYC Health & Hospitals Corp., Materials Management, Room 516, 346 Broadway, NY, NY 10013-3990. (212) 442-3863*

Services

REQUIREMENTS CONTRACT BID FOR CORPORATE-WIDE LAUNDRY SERVICES – CSB – 011990190024 – DUE 10-26-98 AT 11:00 AM – A mandatory pre-bidder's conference will be held October 14, 1998 at 10:00 AM at 346 Broadway, Rm. 517, NY, NY 10013.

s22-o5

***Division of Materials Management, Room 516, 5th Floor, 346 Broadway, New York, N.Y. 10013-3990.(212) 442-3860*

HOMELESS SERVICES

CONTRACTS

■ AWARDS

Human / Client Service

DEAF/INTERPRETING SERVICES – EM/D – 07199E003158 – AMT: $1,018,490 – Deaf and Hard of Hearing Iinterpreting services, Inc., 10-76 Jackson Ave., Long Island City, NY 11101Scope of work: Provide Iinterpreting services for transitional needs of deaf mexican nationals temporarily residing at Linden Residence, Brooklyn

☛ o2

HOUSING AUTHORITY

■ SOLICITATIONS

Services

ENERGY AUDITS – CSB – DUE 11-5-98 AT 3 PM – The energy audits must identify all energy areas within 341 NYCHA developments, as well as identify those items that can benefit from energy conservation and cost saving measures. In addition to identifying the energy conservation measures at each development, the audit must describe the cost of such measures and the amount of savings projected through the implementation of the measures. Proposals must include methods and equipment by which the energy conservation measures can be implemented.
Qualified ESCO's may obtain copies of the Request for Proposals on any business day between the hours of 10 am and 4 pm beginning October 1, 1998. Packets may be picked up from Holly Fancher, RFP Coordinator, 250 Broadway, Room 901, New York, NY 10007, 212-306-3366. Interested companies must submit proposals in the format outlined in the RFP package, including full submission requirements.
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, 250 Broadway, NY, NY, Room 901, (212) 306-3366.

o1-7

CONSTRUCTION DEPARTMENT

■ SOLICITATIONS

Construction / Construction Services

ROOF DRAIN REPAIR AND RELATED WORK AT JACOB RIIS HOUSES – CSB – DC-9800052 – DUE 10-26-98 AT 2:30 PM – $10.00/fee per set.
Document Service Unit in basement, 250 Broadway, New York, New York 10007. (212) 306-3527
Construction Department, 123 William Street, Room 9A, 9th Floor Conference Room, New York, New York 10038.

☛ o2-6

DESIGN DEPARTMENT

■ SOLICITATIONS

Services

REPLACEMENT AND MAINTENANCE OF REFUSE COMPACTORS AT VLADECK HOUSES LOCATED IN THE BOROUGH OF MANHATTAN – CSB – DUE 10-26-98 AT 10:15 AM – Sub-contractor must have an electrical license. RC9800020 CG6. Bid documents are available at $10.00 per set. See note 1.

☛ o2-8

**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, 75 Park Place, Room 1060, 212-776-5560.

Construction / Construction Services

REPLACEMENT OF BOILERS AT MIDDLETOWN PLAZA LOCATED IN THE BRONX – CSB – DUE 10-22-98 AT 10 AM – Sub-contactor must have a plumbing and electrical license. ME9800020 CG5. Bid documents are available at $10.00 per set. See note 1.

s30-o6

REPLACEMENT OF BOILERS AT 45 ALLEN STREET LOCATED IN MANHATTAN – CSB – DUE 10-29-98 AT 10 AM – Contractor must have a plumbing and electrical license at time of bid. ME9800025 CG5. Bid documents are available at $10.00 per set. See note 1.

s30-o6

REPLACEMENT OF FUEL OIL TANKS AT MORRISANIA AIR RIGHTS HOUSES LOCATED IN THE BRONX – CSB – DUE 11-23-98 AT 10 AM – Sub-contractor must have a (1) NYS Transportation and Disposal of Contaminated Soil and (2) Master Electricians License. HE9800048 CG5. Bid documents are available at $10.00 per set. See note 1.

s30-o6

REPLACEMENT OF UNDERGROUND STEAM DISTRIBUTION SYSTEM AT ST. NICHOLAS HOUSES LOCATED IN MANHATTAN – CSB – DUE 11-9-98 AT 10 AM – Sub-contractor must have a plumbing license. HE9800036 CG6. Bid documents are available at $10.00 per set. See note 1.

s30-o6

REPLACEMENT OF SEWER PIPE AT THROGGS NECK HOUSES LOCATED IN THE BOROUGH OF THE BRONX – CSB – DUE 10-20-98 AT 10 AM – Contractor must have a plumber license at time of bid. PL9800053. Bid documents are available at $10.00 per set. See note 1.

s28-o2

ELEVATOR REHABILITATION AND MAINTENANCE AND SERVICE FOR ELEVEN (11) ELEVATORS AT BAYCHESTER HOUSES LOCATED IN THE BRONX – CSB – DUE 10-20-98 AT 10:05 AM – Contractor must have an elevator inspection agency license at time of bid. EV9800003 State Mod. Bid documents are available at $10.00 per set. See note 1.

● **REMOVAL AND INSTALLATION OF RANGES AT MURPHY HOUSES (STATE) LOCATED IN THE BRONX** – CSB – Due: 10-20-98 10:10 AM – Contractor must have a plumbing license at time of bid. PL9800055. Bid documents are available at $10.00 per set. See note 1.

● **NEW SLIDING PATIO DOORS AT CASSIDY-LAFAYETTE HOUSES LOCATED IN STATEN ISLAND.** – CSB – Due: 10-20-98 10:15 AM – GR9800071 CGVII. Bid documents are available at $10.00 per set. See note 1.

s28-o2

REPLACEMENT OF CAR STATIONS, HALL PUSH BUTTON STATIONS AND NEW MOTOR CONTROL FOR SIX (6) ELEVATORS AT RANDAL BALCOM HOUSES LOCATED IN THE BOROUGH OF THE BRONX – CSB – DUE 10-21-98 AT 10:05 AM – Contractor must have an elevator inspection agency license at time of bid. EV9800023 CGVI. Bid documents are available at $10.00 per set. See note 1.

s29-o5

ROOFING REPLACEMENT AND ASBESTOS ABATEMENT AT EDENWALD HOUSES LOCATED IN THE BRONX – CSB – DUE 10-26-98 AT 10:30 AM – Sub-contractor must have an asbestos investigator license. PE9800051. Bid documents are available at $10.00 per set. See note 1.

☛ o2-8

BUILDING ENTRANCE ENHANCEMENTS AT OCEAN HILL-BROWNSVILLE HOUSES LOCATED IN BROOKLYN – CSB – DUE 10-26-98 AT 10:20 AM – Contractor and sub-contractor must have license. AW9800002 CGV & VI. Bid documents are available at $10.00 per set. See note 1.

● **REPAIRING EXTERIOR BRICKWORK AT RIIS HOUSES LOCATED IN MANHATTAN, ST9800005 CGV** – CSB – Due: 10-25-98 10:25 AM – Bid documents are available at $10.00 per set. See note 1.

☛ o2-8

**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, 75 Park Place, Room 1060, 212-776-5560.

PROJECT GROUNDS LIGHTING IMPROVEMENTS AT WOODSON HOUSES LOCATED IN THE BOROUGH OF BROOKLYN – CSB – DUE 10-23-98 AT 10 AM – Contractor must have a master electricians license at time of bid. EL9800033 CGVI. Bid documents are available at $10.00 per set. See note 1.

● **REPLACEMENT OF RISER VALVES AT EASTCHESTER HOUSES LOCATED IN THE BOROUGH OF THE BRONX** – CSB – Due: 10-23-98 10:05 AM – Plumber license is required. PL9800048 CG6. Bid documents are available at $10.00 per set. See note 1.

o1-7

**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, 75 Park Place, Room 1060, 212-776-5560.

HOUSING PRESERVATION & DEVELOPMENT

DIVISION OF ALTERNATIVE MANAGEMENT PROGRAMS

■ SOLICITATIONS

Construction / Construction Services

GENERAL CONTRACTORS, PLUMBING, HEATING, ELECTRICAL – CSB – 980177000000 – DUE 10-14-98 AT 11 AM – Document deposit $75 per project per trade/set for 57 Hudson Avenue, in the Borough of Brooklyn, NY. Mandatory pre-bid walk-thru for G.C.'s on October 8, 1998 at 11:00 AM at 57 Hudson Avenue.
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.
J.E. Activities Construction Managers, Inc., 892 E. 141st St., Bronx, NY 10454 (718) 292-6374

s30-o8

DEMOLITION

■ AWARDS

Construction / Construction Services

BUILDING DEMOLITION - 64 WEST 9TH STREET, BROOKLYN – CB/PQ/4 – 806989009391 – AMT: $98,011 – Scala Contracting Co., Inc., 541 3rd Avenue, Brooklyn, NY 11215

o1-2

OFFICE OF HOUSING MANAGEMENT AND SALES

■ SOLICITATIONS

Construction / Construction Services

NEW ROOF & ASBESTOS ABATEMENT AT 2 EAST 127TH STREET, NYC - 1000038 – CSB – DUE 10-2-98 AT 11 AM – Bid documents deposits: $50.00 set, non-refundable money order or certified check payable to: Delcor Associates Inc.

● **ROOF/MASONRY & ASBESTOS ABATEMENT AT 842 PARK PLACE, BK - 1000069, 848 PARK PLACE, BK - 1000073** – CSB – Due: 10-2-98 11 AM – Bid documents deposits: $50.00 set, non-refundable money order or certified check payable to: Delcor Associates Inc.
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Delcor Associates Inc., 81 Fourth Avenue, Brooklyn, New York 11217 (718) 638-8383

s25-o2

INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

■ SOLICITATIONS

Services

TELECOMMUNICATIONS AUDITING, INVENTORY AND REFUND, MANAGEMENT SERVICES, BASIC SERVICES – CSB – 85899CR03305 – DUE 10-20-98 AT 2 PM – Contract documents are free of charge. Please pick -up documents in person. There will be an optional pre-bid conference held at the Department of Information Technology and Telecommunications, 75 Park Place, 6th Floor Conference Room, New York, New York 10007, on Wednesday, October 14th, 1998 at 10:00 AM.
The Contract Document contains Special Experience Requirements, and a requirement for the submission of Certified Financial Statements. All potential bidders must be able to demonstrate compliance with the above two (2) items to be eligible to receive an award.
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.
Department of Information and Technology Telecommunications, 75 Park Place, 6th Floor, New York,NY 10007, Contract Section (212) 788-6572.

☛ o2-16

OFFICE OF THE MAYOR

OFFICE FOR PEOPLE WITH DISABILITIES

■ SOLICITATIONS

Services

PROJECT OPEN HOUSE – NA – 00299POH0254 – DUE 10-16-98 AT 4:00 P.M. – The New York City Mayor's Office for People with Disabilities (MOPD) seeks to retain the services of a contractor, through a Negotiated Acquisition process, to administer its Project Open House (POH) program for New Yorkers with disabilities. The procurement identification number for this procurement is PIN No. 00299POH0254. The contractor must provide the following services: contract management, licensed occupational therapy (OT) consultation, and architectural, construction, and construction related services in the City residences of a minimum of 75 low-income people with disabilities per year.

The contract requires home visit/site analyses and the completion of all construction services, based upon an OT's recommendations and a licensed architect's plan. The contract calls for the completion of 75 projects per year. The contract term is for one (1) year, with three (3) one-year options to renew.
It has been determined to use negotiated acquisition as the method of procurement for this contract. It is not practicable or advantageous to award the contract by the competitive sealed proposal process because there is a limited number of contractors available and able to perform these services, and there is a need to retain a contractor quickly.

Any organization interested in being considered for this contract award, or wishing to receive more information, should contact Shelly Goldstone-Cohen at MOPD for an application form at (212) 788-2830, or tty: (212) 788-2838. The completed form must be submitted to Shelly Goldstone-Cohen at the Mayor's Office for People with Disabilities, 52 Chambers Street - Room #206, New York, N.Y 10007, by no later than 10-13-98, 4:00 P.M. Proposals submitted from contractors together with sub-contractors and proposals submitted from joint ventures are also welcome.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Office of the Mayor/Office for People with Disabilities, 52 Chambers Street, Room #206, New York, NY 10007, (212) 788-2830, TTY (212) 788-2838, Att: Shelly Goldstone-Cohen.

☛ o2-16

OFF-TRACK BETTING

PURCHASING

■ AWARDS

Goods

OFFICE SUPPLIES – CSB – OTB987647122 – AMT: $36,291.80 – Proftech Corporation, 200 Clearbrook Road, Elmsford, NY 10523

☛ o2

Services

ELEVATOR SERVICE – CSB – OTB9875771252 – AMT: $9600.00 – Aaron Elevator Corp., 68 Jay Street, Brooklyn, NY 11201

☛ o2

PARKS AND RECREATION

CAPITAL PROJECTS

■ SOLICITATIONS

Construction / Construction Services

RECONSTRUCTION OF THE CONCRETE RAMP AND CONCRETE PAVEMENTS AT THE EAST STORAGE FACILITY AT THE BRONX ADMINISTRATION COMPLEX, BRONX PARK EAST & BIRCHALL AVENUE, IN BRONX PARK, BOROUGH OF THE BRONX, KNOWN AS CONTRACT NUMBER X002-198 – CSB – 84699X002C01 – DUE 10-16-98 AT 10:30 AM – Mandatory pre-bid meeting on Tues. Oct. 6, 1998, 11:00 a.m. at the site. Bid bonds, payment and performance bonds are required.

s16-o6

RECONSTRUCTION OF A PORTION P.S. 84 WILLIAM E. SHERIDAN PLAYGROUND AND COMFORT STATION BOUNDED BY WYTHE AVENUE AND BERRY STREET, GRAND AND SOUTH FIRST STREETS, BOROUGH OF BROOKLYN, KNOWN AS CONTRACT NUMBER B124-198 – CSB – 84699B124C01 – DUE 10-7-98 AT 10:30 AM – ● **ELECTRICAL WORK IN CONNECTION WITH THE RECONSTRUCTION OF A PORTION OF P.S. 84 WILLIAM E. SHERIDAN PLAYGROUND AND COMFORT STATION BOUNDED BY WYTHE AND BERRY STREET, GRAND AND SOUTH FIRST STREETS, BOROUGH OF BROOKLYN, KNOWN AS CONTRACT NUMBER B124-298** – CSB – PIN #84699B124C02 – Due: 10-7-98 10:30 AM ● **PLUMBING WORK IN CONNECTION WITH THE RECONSTRUCTION OF A PORTION OF P.S. 84 WILLIAM E. SHERIDAN PLAYGROUND AND COMFORT STATION BOUNDED BY WYTHE AND BERRY STREET, GRAND AND SOUTH FIRST STREETS, BOROUGH OF BROOKLYN, KNOWN AS CONTRACT NUMBER B124-398** – CSB – PIN #84699B124C03 – Due: 10-7-98 10:30 AM ● **HEATING & VENTILATING WORK IN CONNECTION WITH THE RECONSTRUCTION OF A PORTION OF P.S. 84 WILLIAM E. SHERIDAN PLAYGROUND AND COMFORT STATION BOUNDED BY WYTHE AVENUE AND BERRY STREET, GRAND AND SOUTH FIRST STREETS, BOROUGH OF BROOKLYN, KNOWN AS CONTRACT NUMBER B124-498** – CSB – PIN #84699B124C04 – Due: 10-7-98 10:30 AM – Bid bonds, payment and performance bonds are waived.

s8-o2

**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.
Capital Projects, Olmsted Center, Contracts Administration, Room 64, Flushing Meadow, Corona Park, Flushing, NY 11368. Phone (718) 760-6771.

REVENUE AND CONCESSIONS

■ SOLICITATIONS

Services

OPERATION AND MANAGEMENT OF AN OUTDOOR HOLIDAY GIFT MARKET, AT BOWLING GREEN PARK, LOCATED IN MANHATTAN – CSB – M7-AS – DUE 10-16-98 AT 12:00 PM – All interested parties are urged to attend a proposer's meeting and site tour to be held Wednesday, September 30, 1998 at 10;30 A.M.

s18-o2

OPERATION OF CONCESSIONS FOR THE SALE OF CHRISTMAS TREES AT VARIOUS LOCATIONS CITYWIDE – CSB – TR9/98 – DUE 10-28-98 AT 11 AM –

s30-o14

**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.
Division of Revenue and Concessions, Room 407, The Arsenal Central Park, 830 Fifth Avenue, NY, NY 10021.

SANITATION

BUREAU OF ENGINEERING

■ SOLICITATIONS

Construction / Construction Services

RENOVATION OF GANSEVOORT ST. MTS FACILITY – CSB – DUE 10-20-98 AT 10:30 AM – PIN 82799RR00024-GC
PIN 82799RR00025-PLUMBING
PIN 82799RR00026-ELECTRICAL.
$20.00 bid document deposit, certified check or money order payable to Comptroller, City of New York. Optional pre-bid site tour to be held October 13, 1998, 11:00 AM. Contact the project manager, Paul Kopelman, 212-837-8268, for additional information. Questions and comments must be received no later than October 14, 1998 at 5:00 P.M. to ensure a response. Bid security required only for contract 1 - GC.
Department of Sanitation, Contracts Division, 51 Chambers Street, Room 806, New York, NY 10007, Attn: Dan Heller 212-788-8085.

s22-o19

SCHOOL CONSTRUCTION AUTHORITY

■ SOLICITATIONS

Services

FACSIMILE MACHINE – CSB – SCA9903P – DUE 10-16-98 AT 2 PM, CONTACT: MS. NICOLE M. MAJOR Purchasing Specialist (718) 472-8875 –

s28-o16

AUTOBODY REPAIR – CSB – SCA-9917P – DUE 10-15-98 AT 10 AM, CONTACT: KEVIN MEANEY (718) 472-8363 –

o1-15

**Use the following address* unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
NYC School Construction Authority, Bid Room Clerk, Contract Administration Department, Rm. 1025, 30-30 Thomson Ave., 1st Floor, Long Island City, N.Y. 11101, Phone (718) 472-8000.(Select Main Manu Item #4 And Sub Menue Item #3).

Construction / Construction Services

WINDOW REPLACEMENT – CSB – SCA99-002306-2 – DUE 10-9-98 AT 11 AM – PS 50 (Bronx) Engineer's Estimate: $1,400,000 - $2,100,000 non-refundable bid document charge: $100/set - See Note #1. Bidders must be prequalified by the Authority.

s17-o2

**Use the following address* unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
NYC School Construction Authority, Bid Rm. Clerk, Contract Admin. Dept., 30-30 Thomson Ave., 1st Fl., LIC, NY 11101. Phone (718) 472-8000.(Select Main Menu Item # 4 and Sub Menu Item # 3.

TRANSPORTATION

BRIDGES

■ SOLICITATIONS

Construction / Construction Services

RECONSTRUCTION OF THE WILLIAMSBURG BRIDGE AND NORTH ROADWAYS – CSB – 84198BRMB401 – DUE 11-18-98 AT 11 AM – Reconstruction of the Williamsburg Bridge and Reconstruction of North Roadways Together with all work incidental thereto, Boroughs of Manhattan and Brooklyn (Federal aide Project).
Documents will be available starting September 3, 1998 and ending November 5, 1998. Please insure that the correct address, telephone and fax numbers are submitted by your company of messenger service when picking up contract documents from the Contract Section. For additional information, contact Mr. Frank Kodah, P.E. (212) 788-2021 located at 2 Rector Street, New York, NY 10013. Legally mandated information previously submitted on 1-2-91.
Hand delivered sealed bids for the project described below will be received by representatives of the Division of Fiscal Affairs, Room 824A, 40 Worth Street, New York, NY 10013 until 11:00 Am on the date indicated when bids will be publicly opened and read in Room 814, same address on: November 18, 1998.

Reconstruction of the Williamsburg Bridge
Reconstruction of North Roadways
Boroughs of Manhattan and Brooklyn

No charge for contract documents
(availability limited to one set per firm)

Contract No. BRC253C
Federal Aid Project No. OAC-OAV-OOF-X751 (55)
N.Y.S.P.I.N. X751-55323
N.Y.C.P.I.N. 84198BRMB401

Each bid submitted must be accompanied by a certified check for 5% of the amount of the proposal, or alternatively, a bid bond not less than 10% of the amount of the proposal, payable to the Comptroller of the City of New York.
This Project is Federally aided and is subject to the provision of Title 23, U.S. code, as amended, and applicable New York State Statutes. In compliance with these provisions the minimum wages to be paid laborers and mechanics are included in wage schedules that are set out in the bid proposal.
Disadvantaged Business Enterprises (DBE(will be afforded full opportunity to submit bids and the City of New York hereby notifies all bidders that it will affirmatively insure that any contract entered into pursuant to this advertisement will be awarded to the lowest responsible bidder without discrimination on the basis or race, color, sex, sexual orientation, national origin, age or place or residence. Prospective bidder's attention is also directed to the requirements of schedule "H" in the proposal concerning DBE participation in the contract. The schedule of proposed DBE participation is to be submitted by the apparent low bidder within 10 business days after the date of the opening of bids. Non-compliance with the 10 day submittal requirement, the stipulations of Schedule "H" or submittal of bids in which any of the prices for lump sum or unit items are significantly unbalanced to the potential detriment of the Department may be cause for determination of non-responsiveness and the rejection of the bid. The award of this contract is subject to the approval of the New York State Department of Transportation and the Federal Highway Administration. Contract documents are available from the Division of Fiscal Affairs at the above address, Monday to Friday, between the hours of 9:00 AM and 3:00 PM, starting September 3, 1998 and ending November 5, 1998. A list of all who have received plans for this contract will be available for review. A pre-bid meeting (optional) has been scheduled for October 15, 1998 at 10:00 Am in the conference room (8th floor) 2 Rector Street, NYC. All prospective bidders are requested to attend.

Mr. Frank Kodah
Project Engineer

Division of Bridges
New York City Department of Transportation
2 Rector Street, New York, New York 10006

Telephone No. 212-788-2021, Fax No. 212-788-2017

Rudolph W. Giuliani, Mayor
Wilbur L. Chapman, Commissioner

s3-n5

**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.
Dept. of Transportation, Division of Fiscal Affairs, 40 Worth Street, Room 1232A, N.Y., N.Y. 10013, Phone No. (212) 442-7565, Hours 9 a.m.-3 p.m.

TRIBOROUGH BRIDGE & TUNNEL AUTHORITY

■ SOLICITATIONS

Goods

FURNISH AND DELIVER THE AUTHORITY'S ANNUAL REQUIREMENT OF FIFTY (50) VIDEO DISTRIBUTION AMPLIFIERS, VAC #VB/VDA OR APPROVED EQUIVALENT – CSB – WH1238000000 – DUE 10-22-98 – ● **FURNISH AND INSTALL THE AUTHORITY VEHICLES (FORD PICKUP TRUCKS): 7 1/2 FOOT HYDRAULIC REVERSIBLE SNOW PLOWS, STAINLESS STEEL HOPPER SPREADER AND JUMP START TURCK PLUG CAPS, 12-FOOT CABLES, INVERTER AND SUPER WINCH. CLASS A AWARD. ALL ITEMS MUST BE BID** – CSB – PIN #MT1282000000 – Due: 10-29-98

s30-o14

FURNISH AND DELIVER COLOR CODED DEPOSIT BAGS – CSB – RC1057000000 – DUE 10-14-98 –

s25-o8

200 PIECES OF LIGHTING LUMINAIRES, LUMEC SCHREDER MODEL #400MH-HBM-KL6-QTA/277-STB-PAL OR EQUAL – CSB – OP1109000000 – DUE 10-13-98 –

s24-o7

FURNISH AND DELIVER THE AUTHORITY'S ANNUAL REQUIREMENT OF BOOM-GATES – CSB – WH1237000000 – DUE 10-20-98 –

s28-o9

FURNISH AND DELIVER STEEL PLATENS AND ACCESSORIES, ACORN BRAND OR EQUAL – CSB – MT1285000000 – DUE 10-27-98 –

o1-15

**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.
TBTA, 10 Columbus Circle, 19th floor, New York, NY 10019, Victoria Warren, Bid Administration Manager, (212) 474-8966/8967

Services

DAMPER DOOR LIMIT SWITCH REPLACEMENT AT THE BROOKLYN-BATTERY TUNNEL – CSB – BBM322000000 – DUE 10-16-98 – A site tour is scheduled for 10-5-98 at 9:00 a.m., meeting at the Robert Moses Building, Randall's Island, NY 10035. Pre-bid conference to follow. Must have reflective safety vest and hard hat. Call (212) 474-8970 by 10-2-98 for reservations.

s30-o14

**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.
TBTA, 10 Columbus Circle, New York, New York 10019, 19th Floor, Victoria Warren, Bid Administration Manager, (212) 474-8966/8967.

Construction / Construction Services

ENVIRONMENTAL ANALYSIS AND MANAGEMENT SERVICES ON AN AS-NEEDED BASIS – CSB – PSC982524000 – DUE 10-28-98 – A pre-proposal conference is scheduled for 10-15-98 at 10:00 a.m., meeting at 10 Columbus Circle, 18th Floor, NY, NY 10019.
● **ENVIRONMENTAL TESTING AND ANALYSIS ON AN AS-NEEDED BASIS FOR THE AUTHORITY** – CSB – PIN #PSC982525000 – Due: 10-29-98 – A pre-proposal conference is scheduled for 10-15-98 at 10:00 am, meeting at 10 Columbus Circle, 18th Floor, NY, NY 10019.

s30-o14

**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.
TBTA, 10 Columbus Circle, 19th floor New York, NY 10019, Victoria Warren, Bid Administration Manager, (212) 474-8966/8967

UPPER MANHATTAN EMPOWERMENT ZONE DEVELOPMENT CORPORATION

■ SOLICITATIONS

Request for Proposal

UPPER MANHATTAN TOURISM MARKET STUDY – CP/2 – DUE 10-21-98 AT 3 PM – *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.
Ms. Lauren Craniotes, 290 Lenox Avenue, 3rd Floor, New York, New York 10027, Tel: (212) 410-0030 Ext. 226, Fax: (212) 410-9616

s25-o9

AGENCY PUBLIC HEARINGS ON CONTRACT AWARDS

NOTE: Individuals requesting Sign Language Interpreters should contact the Mayor's Office of Contracts, Public Hearings Unit, 253 Broadway,9th floor New York, N.Y. 10007, (212) 788-7490, no later than FIVE (5) BUSINESS DAYS PRIOR TO THE PUBLIC HEARING. TDD users should call Bell Atlantic relay services.

AGING

■ HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held in the Public Hearing Chamber, City Hall, Borough of Manhattan, on Thursday, October 8, 1998 commencing at 10:00 a.m. on the following:

IN THE MATTER of the three (3) proposed contracts between the Department for the Aging of the City of New York and the Contractors listed below for the provision of Home Care Services to the elderly. The term of the contracts will each be from November 1, 1998 to June 30, 2000 in the amounts identified, each with 2 two year renewal options from 7-1-2000 - 6-30-2002 and from 7-1-2002 - 6-30-2004. The Community Districts in which the programs are located are also identified.

1. Personal Touch Home Care, Inc., 186-18 Hillside Ave., Jamaica, NY 11432 – PIN# 125 99 HC1 02H3 – AMT: $1,392,600 – CD: Bk, 6,7,12-15

2. Selfhelp Community Services, Inc., 138-52 Elder Ave., Flushing, NY 11367 – PIN# 125 99 HC1 3H6 – AMT: $418,370 – CD: Mn, all

3. Selfhelp Community Services, Inc., 138-52 Elder Ave., Flushing, NY 11367
Program Site: Selfhelp Marginal Income Program, 440 Ninth Ave., NY, NY 10001 – PIN# 125 99 HC1 2H5 – AMT: $2,007,800 CD: Bk, all

The proposed contractors have been selected by means of the Competitive Sealed Proposal process pursuant to Section 3-03 of the PPB Rules.
A draft copy of each of the contracts may be inspected at the offices of the Department for the Aging, Contract Management Services, 2 Lafayette St., 4th floor, New York, New York 10007, on business days from September 28, 1998 to October 8, 1998 between the hours of 10:00 a.m. and 4:00 p.m.

s28-o2

HUMAN RESOURCES ADMINISTRATION

■ HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held in the Public Hearing Chamber, City Hall, Borough of Manhattan, on Thursday, October 8, 1998 commencing at 10:00 a.m. on the following:

IN THE MATTER of a proposed contract between the Human Resources Administration of the City of New York and the contractor listed below for the provision of office temporary services. The term of the contract is October 1, 1998 - September 30, 2001 (three years).

Contractor/Address: New York State Industries for The Disabled (NYSID), 155 Washington Avenue, Suite 400, Albany, New York 12210 – Site: 161 Hudson Street, New York, N.Y. 10013 – AMT: $49,695,372 – PIN# 069991100017

The proposed contractor has been selected through a Required Authorized Source Selection Method, pursuant to Chapter 1, Section 1-01(d)(2) of the Procurement Policy Board Rules.
A draft copy of the proposed contract may be inspected on the 14th floor, 180 Water Street, New York, N.Y. 10038, on business days from September 28, 1998 to October 8, 1998, exclusive of holidays, from 10:00 a.m. to 4:00 p.m.

s28-o2

MENTAL HEALTH, MENTAL RETARDATION AND ALCOHOLISM SERVICES

■ HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held in the Public Hearing Chamber, City Hall, Borough of Manhattan, on Thursday, October 8, 1998 commencing at 10:00 a.m. on the following:

IN THE MATTER of the proposed contract between the Department of Mental Health, Mental Retardation and Alcoholism Services and Mental Health Association of New York located at 666 Broadway, Suite 200, New York, New York 10012 for the provision of Adult Self-Help/Consumer Driven program, Bronx East. The contract amount is $150,000. The term of the contract will be from September 15, 1998 to June 30, 2001 with two options to renew for three year terms from July 1, 2001 to June 30, 2004 and July 1, 2004 to June 30, 2007. (PIN 817 9901 231 A1).
The proposed contractor was selected by means of the Negotiated Acquisition pursuant to Section 3-04k of the Procurement Policy Board Rules.
A summary of the draft contract scope, specifications and terms and conditions may be inspected at the Department in Room 200, 93 Worth Street, New York, New York 10013 on business days, from September 28, 1998 to October 8, 1998 between the hours of 9:00 A.M. and 5:00 P.M.

s28-o2

DEPARTMENT OF YOUTH AND COMMUNITY DEVELOPMENT

■ HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held in the Public Hearing Chamber, City Hall, Borough of Manhattan, on Thursday, October 8, 1998 commencing at 10:00 a.m. on the following:

IN THE MATTER of the proposed contract between the Department of Youth and Community Development and the contractor detailed below for the operation of a Beacon program in the School and borough described. The contract amount is indicated below. The term of the contract shall be from September 1, 1998 through June 30, 2000 and shall contain two options to renew for the periods of July 1, 2000 to June 30, 2002 and July 1, 2002 to June 30, 2004, PIN number is detailed below.
– PIN# 260990009616 – Contractor/Address: Federation of Italian American Organizations, 6209 20th Avenue, Brooklyn, NY 11204 – School: IS 96 – Borough: Brooklyn – AMT: $740,000
The proposed contractor was selected by means of the Competitive Sealed Proposals Process pursuant to Section 3-03 of the Procurement Policy Board Rules.
A summary of the draft contract scope, specifications and terms and conditions may be inspected at the Department at 156 William Street, 3rd Floor, New York, New York 10038 on business days from September 28, 1998 to October 8, 1998 between the hours of 9:00 A.M. and 5:00 P.M.

IN THE MATTER of two (2) proposed contracts between the Department of Youth and Community Development and the contractors detailed below for the operation of a Beacon program in the School and borough described. The contract amounts are indicated below. The term of the contract shall be from September 1, 1998 through June 30, 2000 and shall contain two options to renew for the periods of July 1, 2000 to June 30, 2002 and July 1, 2002 to June 30, 2004. PIN numbers are detailed below.
1. PIN: 260990009618 – Contractor/Address: Samuel Field YM & YWHA, Inc., 58-20 Littleneck Parkway, Littleneck, NY 11362 – School: IS 172 – Borough: Queens – AMT: $370,000

2. PIN: 260990009613 – Contractor/Address: Samuel Field YM & YWHA, Inc., 58-20 Littleneck Parkway, Littleneck, NY 11362 – School: JHS 216 – Borough: Queens – AMT: $740,000
The proposed contractor were selected by means of the Competitive Sealed Proposals Process pursuant to Section 3-03 of the Procurement Policy Board Rules.
A summary of the draft contract scope, specifications, and terms and conditions may be inspected at the Department at 156 William Street, 3rd Floor, New York, New York 10038 on business days from September 28, 1998 to October 8, 1998 between the hours of 9:00 A.M. and 5:00 P.M.

s28-o2

AGENCY RULES

PROCUREMENT POLICY BOARD

NOTICE

OF OPPORTUNITY TO COMMENT

ON PROPOSED RULE AMENDMENT

The Procurement Policy Board (PPB) intends to promulgate an amendment to §4-06 Contract Registration of its Rules pursuant to Section 311 of the New York City Charter.

Basis and Purpose of the Proposed Amendment

The proposed amendment repeals this section in its entirety, in furtherance of the Procurement Streamlining Program Registration would continue to be governed by §328 of the Charter The Board invites comment pertaining to the proposed repeal or other ways to amend the rule to improve the registration process.

How to Comment

A public hearing will be held on November 5, 1998, 10.00 AM at the PPB office, 51 Chambers Street, Room 1126, New York City In lieu of testimony, written comments may be sent to Brendan J. Sexton, Chair, Procurement Policy Board, 51 Chambers Street, Room 1126, New York, N.Y. 10007. To be considered, comments must be received by November 5, 1998

The Proposed Amendment

In the amendment, which immediately follows this notice, new material is underlined and deletions are bracketed.

Dated: September 17, 1998
Brendan J. Sexton, Chair

CHAPTER 4 CONTRACT AWARD

Section 4-06 CONTRACT REGISTRATION
(is amended to read as follows:)

[(a) Definition. Registration of contracts and agreements is the process through which the Comptroller

(1) Encumbers funds to insure that monies are available to pay contractors upon the satisfactory completion of contract work;

(2) Maintains a registry of City contracts and agreements,

(3) Presents objections if, in the Comptroller's judgement, there is sufficient reason to believe that there is possible corruption in the letting of the contract or that the proposed contractor is involved in corrupt activity; and

(4) Tracks City expenditures and revenues associated with those contracts and agreements.

(b) General. No contract or agreement executed pursuant to the New York City Charter or other law shall be effective until.

(1) The executed contract or agreement and related materials have been filed with the Comptroller; and

(2) The Comptroller has registered the contract or thirty (30) days have elapsed from the date of filing, during which the Comptroller has neither raised an objection pursuant to subdivision (i) below nor refused to register the contract pursuant to subdivision (h) below

(c) Registration Not Required. The following items need not be registered with the Comptroller:

(1) In the case of City requirements contracts which have been registered with the Comptroller, any purchase orders used to make purchases pursuant to those contracts or

(2) In the case of contracts let by another governmental entity, any purchase orders used to make purchases pursuant to those contracts, provided that a copy of the relevant portion of the contract or other required documentation has been filed with the Comptroller

(d) Registration Required. Unless otherwise provided by subdivisions (c) above and (g) below, all contracts, agreements, contract changes, change orders, amendments, modifications, and contract time extensions shall be presented to the Comptroller for registration. Contracts shall not be registered for less than their full value unless specific written authorization to do so is made by the Agency Head or the ACCO and such written authorization is provided to the Comptroller at the time of registration

(e) Documentation To Be Submitted. The following documentation shall be submitted for each item required to be registered.

(1) The original executed contract and related contract budget;

(2) A request for encumbrance or advice of award containing.

(i) The name, address, telephone number and federal taxpayer's identification number of the contractor and the address of the contract worksite,

(ii) The dollar amount of the contract, including the original maximum expenditure and revised maximum expenditure authorized and current encumbrance, and any funding source(s);

(iii) The type of goods, services or construction to be procured pursuant to the contract;

(iv) The name and/or code of the agency that awarded the contract and the procurement identification number;

(v) The term of the contract or in the case of a construction contract, the approximate starting and scheduled completion date of the contract (and any subsequent extensions), and the project or sub-project to which the contract relates;

(vi) The manner in which the contractor was selected, including whether the contractor was selected through public letting and if so, whether the contractor was the lowest responsible bidder; whether the contractor was selected through a request for proposal procedure, and if so, whether the contractor's response to the request offered the lowest price option; whether the contractor was selected without competition or as a sole source; whether the contractor was selected through emergency procedures; or whether the contractor was selected from a list of prequalified bidders, and if applicable, whether the contractor was the lowest responsible bidder; or whether the contractor was selected by other procedures provided in these rules;

(vii) The number of actual responses to a solicitation, invitation to bid, or request for proposals (excluding a response of "no bid" or "no proposal");

(viii) An indication whether the contractor is a not-for-profit organization or has been certified by the Division of Economic and Financial Opportunity as a women-owned or minority-owned business enterprise; and

(ix) Any other information related to the procurement aspects of registration requested by the Comptroller and agreed to by the CCPO, or required by law.

(3) The VENDEX business entity, principal, not-for-profit organization and individual questionnaire(s) This requirement will remain in effect until such time as such information is available on-line by computer to the Comptroller prior to registration;

(4) Copies of the Recommendation for Award/Recommendation for Renewal and the Presolicitation Review Report required by these rules;

(5) If applicable, capital encumbrance justification memorandum and fixed asset detail document or fixed asset waiver document;

(6) Certificate by Corporation Counsel pursuant to sections 327(b) and 394(b) of the Charter; and

(7) Certificate by the Mayor pursuant to section 327(a) of the Charter and, if applicable, the written determination required by section 313(b)(2) of the Charter.

(8) In those cases where contracts have been changed pursuant to Section 5-02(c)(1), a written determination by the ACCO explaining good and sufficient cause for such contract change. Where such explanation pertains to a request for additional time to complete a new procurement to replace a current contract, the explanation shall state the date by which such new procurement will be completed.

(f) Date of Filing. The date of filing pursuant to section 328 of the Charter shall be the date by which all materials required in subdivision (e) above have been delivered to the Comptroller. Following such date of filing, any questions by the Comptroller regarding any item shall be responded to by the agency forthwith.

(g) Exceptions. The requirement for registration prior to the effectiveness of the contract is waived under the following circumstances:

(1) Contracts awarded on an emergency basis,

(2) Contracts awarded on the basis of an accelerated procurement, and

(3) Contracts for the provision of goods, services or construction that are not to be paid for out of the City treasury or out of monies under the control of the City. However, within thirty days of awarding such a contract, the board of the entity awarding the contract shall file with the Mayor or the Mayor's designee a copy of the contract and any related materials specified by the Mayor for inspection by the public and elected officials.

(4) For contracts described in subdivisions (g)(1) and (2) above, the awarding agency shall, within thirty days of award, submit a copy of the contract (and such related materials as are included in subdivision (e) of this section) to the Comptroller for registration and for an audit of the procedures and of the basis for the determination of the need for an emergency or accelerated procurement.

(h) Refusal of the Comptroller to Register the Contract.

(1) The Comptroller may refuse to register a contract if:

(i) The Comptroller has information that there remains no unexpended and unapplied balance of the appropriation or fund applicable thereto sufficient to pay the estimated expense of executing the contract;

(ii) The Comptroller has information that certifications required by section 327 of the Charter have not been made; or

(iii) The contractor has been suspended or debarred from doing business with the City.

(2) Procedure. Upon making a determination that there is a basis for refusing to register the contract, the Comptroller shall promptly notify the ACCO in writing of that determination and return the contract to the Agency Chief Contracting Officer.

(i) Comptroller Objections to Contract Registration.

(1) The Comptroller may object in writing to the registration of a contract if

(i) In the Comptroller's judgement, there is sufficient reason to believe that there is possible corruption in the letting of the contract; or

(ii) In the Comptroller's judgement, there is sufficient reason to believe that the proposed contractor is involved in corrupt activity

(2) Procedure. The Comptroller's objection shall be delivered to the Mayor and shall set forth in detail the grounds of the Comptroller's determination

(3) Mayor's Response. The Mayor shall respond in writing to the Comptroller's objection and shall describe.

(i) The corrective action(s) (if any) that have been taken or will be taken in response to the Comptroller's objections, or

(ii) The reasons why the Mayor disagrees with the Comptroller's objections

(4) After the Mayor has responded to the Comptroller's objections, the Mayor may require registration of the contract despite the Comptroller's objections. Such response by the Mayor shall not serve as the basis for further objection by the Comptroller, who shall register the contract within 10 days of the receipt of the Mayor's response.

(j) Registration is Not Approval. Registration of a contract by the Comptroller shall not constitute an approval of the contract nor an approval of the process by which the contract was awarded, nor shall it preclude future audits of or objections to the contract

(k) Registration in Cases of Delayed Submission of VENDEX Information

(1) When, in accordance with Section 4-02(e) of these Rules, permission has been granted to the contractor to submit some or all of the information required on the VENDEX questionnaire on a post-registration basis, the agency shall submit to the Comptroller at the time the contract package is submitted for registration copies of the information on which the agency relied in making the determination that the contractor is responsible.

(2) After receiving the completed VENDEX materials, the agency shall forward the late VENDEX materials, together with the results of the Department of Investigation's supplier name check (including a copy of the Department of Investigation final report or statement of findings as set forth in Section 4-02(f) of these Rules), to the Comptroller within two (2) business days after completion of the Department of Investigation name check.

(l) Registration Where VENDEX Submission Has Been Exempted. When, in accordance with Section 4-02(e)(5) or (6) of these Rules, an exemption of required VENDEX information has been granted, the agency shall submit to the Comptroller at the time the contract package is submitted for registration copies of the information on which the agency relied in making the determination that the contractor is responsible.]

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NOTICE

OF ADOPTION OF FINAL RULE

The Procurement Policy Board (PPB) adopted an amendment to §5-12 Debarment and Suspension of its Rules pursuant to Section 311 of the New York City Charter. The proposed amendment was published on June 16, 1998. A public hearing was held on August 11, 1998. The amendment was adopted by the PPB on September 17, 1998. The effective date of this rule is November 1, 1998.

Basis and Purpose of the Amendment

This amendment consists mostly of language and placement changes to make the rule easier to read and use. For example, the section on appeal of suspension is moved to the section on suspension (see 5-12(c)(3)). The various reporting requirements are moved to new 5-12(f)(1) to ensure that all interested parties (which now includes the Department of Investigation) get all relevant documents. The time to appeal a suspension is extended from five business days to ten calendar days, to match the time to appeal denial of a protest and a non-responsibility determination.

Finally, based on the comment received during the CAPA process, the rule retains the requirement that the agency consult with Corporation Counsel before presenting a debarment petition to OATH (see 5-12(b)(1)).

The Amended Rule

In the amended rule, which immediately follows this notice, new material is underlined and deletions are bracketed.

Dated: September 17, 1998
Brendan J. Sexton, Chair

CHAPTER 5 CONTRACT ADMINISTRATION

Section 5-12 DEBARMENT AND SUSPENSION
(is amended to read as follows:)

(a) Grounds for Debarment.

(1) [The grounds] Grounds for debarment include the following acts or omissions on the part of the [contractor] supplier or any of its officers, directors, partners, [5%] five percent shareholders, principals, or other person substantially involved in its [contracting] activities:

(i) Indictment or [Conviction] conviction under any state or federal [statutes] law of [one] any of the following except that indictment alone may be a cause for debarment only for such time as the indictment continues:

(A) a criminal offense incident to obtaining or attempting to obtain or performing a public or private contract;

(B) fraud, embezzlement, theft, bribery, forgery, falsification or destruction of records, or receiving stolen property;

(C) a criminal violation of [a] any state or federal antitrust [statute] law;

(D) violation of the Racketeer Influence and Corrupt Organization Act, 18 U.S.C. section 1961 et seq. or the Mail Fraud Act, 18 U.S.C. section 1341 et seq. for acts in connection with the submission of bids or proposals for a public or private contract;

(E) conspiracy to commit any act or omission that would constitute grounds for conviction or liability under any statute described in subparagraph (D) above; or

(F) an offense indicating a lack of business integrity [or business honesty which currently,] that seriously and directly affects responsibility as a City [contractor] supplier;

(ii) [Judgement] Judgment of civil liability under any state or federal antitrust [statutes] law for acts or omissions in connection with the submission of bids or proposals for a public or private contract;

(iii) Arrears on any debt or contract with the City or any agency [of the City], default as surety or otherwise upon any obligation to the City or any agency, or arrears for taxes;

(iv) Violation of contract provisions, as set forth below:

(A) failure without good cause to perform in accordance with the specifications or within the time limit provided in the contract[;], or

(B) unsatisfactory performance in connection with the terms of one or more contracts;

(v) An agency determination of non-responsibility or debarment by another governmental entity or public authority;

(vi) [Violations] Violation of the provisions of [chapter thirteen a or thirteen b] Section 1304 or 1305 of the Charter or any rule [or standard] promulgated pursuant thereto;

(vii) Making or causing to be made any false, deceptive, or fraudulent material statement[(s)] in any bid, proposal, or application for City or other government work;

(viii) Use of unauthorized subcontractors;

(ix) Refusal to cooperate with reasonable requests of City inspectors and representatives with respect to work under the contract provisions, plans, or specifications;

(x) Improper conduct, including but not limited to intentional or grossly negligent billing irregularities, submitting false or frivolous or exaggerated claims, [the] falsification of documents or records, [the] willful destruction of documents or records the [contractor] supplier had an obligation to maintain, bribery, use of false or deceptive statements to obtain some benefit, causing competition to be restrained or limited, misrepresentation, falsely claiming to be a minority- or woman-owned or small business, [violations] violation of ethical standards established by the [New York] City [Conflicts of Interest Board or the Procurement Policy Board], and other dishonesty incident to obtaining, prequalifying for, or performing any contract or modification thereof; or

(xi) Any other cause sufficiently serious and compelling that a reasonable person would seriously doubt the capability of the [contractor] supplier to perform City [contract] procurement requirements.

(2) A [business] supplier may also be debarred if:

(i) It was founded or established, or operates in a manner designed, to evade the application or defeat the purpose of [this chapter] these Rules; or

(ii) Is a successor, assignee, subsidiary, or affiliate of a suspended or debarred [business] supplier.

(3) **Imputed Conduct.**

(i) The fraudulent, criminal, or other improper conduct of any officer, director, shareholder, partner, employee, or other individual associated with a [business] supplier may be imputed to [the business] that supplier when the conduct occurred in connection with the individual's performance of duties for or on behalf of the [business] supplier or with the [business'] supplier's knowledge, approval, or acquiescence. The [business'] supplier's acceptance of the benefits derived from the conduct shall be evidence of such knowledge, approval, or acquiescence;

(ii) The fraudulent, criminal, or other improper conduct of a [business] supplier may be imputed to any officer, director, shareholder, partner, employee, or other individual associated with [the business] that supplier who participated in, knew of, or had reason to know of the [business'] supplier's conduct; or

(iii) The fraudulent, criminal, or other seriously improper conduct of one [business] supplier participating in a joint venture or similar arrangement may be imputed to the other participating [businesses] suppliers if the conduct occurred for or on behalf of the joint venture or other similar arrangement, or with the knowledge, approval, or acquiescence of these [businesses] suppliers. Acceptance of the benefits derived from the conduct shall be evidence of such knowledge, approval, or acquiescence.

(b) **Procedure for Initiating Debarment.**

(1) [Where there is a basis for debarment pursuant to these rules, an] An Agency Head may, after consulting with the Corporation Counsel petition [the Office of Administrative Trials and Hearings] OATH requesting that a [person or firm] supplier be barred from consideration for the award of [contracts] any procurement with the City for a period not to exceed five [(5)] years. [Copies of the agency petition to debar shall be sent to Corporation Counsel, to the City Chief Procurement Officer for inclusion in the VENDEX data base and to the Comptroller.]

(2) Debarment proceedings may be initiated at any time and need not await a bid or proposal from the [person or firm] supplier sought to be debarred.

(c) **Suspension.**

(1) An agency petitioning [the Office of Administrative Trials and Hearings] OATH for the debarment of a [person or firm from consideration for the award of contracts with the City] supplier or having knowledge of facts [which] that may form the basis of such a petition may in its exclusive discretion suspend such [person or firm] supplier from consideration for the award of [contracts] any procurement with the City[, pursuant to this section]. The decision to suspend a [vendor] supplier shall be made by the [Agency Chief Contracting Officer] ACCO and shall not be delegated. [Such suspension shall be effective for a period not to exceed three (3) months.]

(2) A suspension shall be effective for no longer than three months, except that [Delay] delay of a debarment proceeding that is caused by a suspended [vendor] supplier shall be deemed to be consent by that [vendor] supplier to an extension of the suspension beyond the three-month maximum. The period of such extension shall be equal to the period of such delay caused by the [vendor] supplier. When an issue regarding delay is raised by either party or the administrative law judge, the [vendor] supplier shall bear the burden of demonstrating that the delay was not caused by the [vendor] supplier.

(3) Appeal. All suspensions may be appealed as set forth herein.

(i) Time Limit. A supplier shall have ten days from receipt of the agency's notification to file a written appeal with the Agency Head. Receipt of notice by the supplier shall be deemed to be no later than five days from the date of mailing or upon delivery, if delivered. Filing of the appeal shall be accomplished by actual delivery of the appeal document to the office of the Agency Head.

(ii) Form and Content. The appeal shall be in writing and shall briefly state all the facts or other basis upon which the supplier contests the suspension. Supporting documentation, if any, shall be included.

(iii) Determination. Solicitation, award, or performance of a procurement shall not be delayed, except at the discretion of the Agency Head, because of an appeal filed pursuant to this section. The Agency Head shall consider the appeal and shall make a prompt written decision with respect to its merits, a copy of which shall be sent to the supplier. The Agency Head's decision shall be final. The Agency Head may not delegate the authority to make a decision on the appeal to the ACCO.

(d) **Hearing Procedure for Debarment.**

(1) [The debarment process shall be as informal as practicable, consistent with principles of fundamental fairness and due process.

(2)] The proceedings shall be conducted in accordance with the [Rules of the Office of Administrative Trials and Hearings] rules of OATH. The hearing shall be limited to the allegations and other issues placed in controversy by the pleadings.

[(3)] (2) The [contractor] supplier shall file an answer within the time provided by the rules of [the Office of Administrative Trials and Hearings] OATH. The answer shall include an admission, denial, or other response to each of the allegations in the petition, and the omission of such a response to any allegation in the petition shall be deemed an admission of that allegation.

[(4) The hearing shall be limited to those allegations and other issues placed in controversy by the pleadings. In the event that the contractor fails] Should the supplier fail to file a timely answer to the petition, all of the allegations of the petition shall be deemed to be admitted, and the hearing shall be limited to submissions and argument concerning the scope and period of the debarment to be imposed.

[(5) The hearing shall proceed as expeditiously as possible, as directed by the Office of Administrative Trials and Hearings.

(e) **Appeal of Suspension.** Appeals of a determination to suspend a contractor from consideration for the award of contracts with the City pursuant to subdivision (d) of these rules above shall be made pursuant to the following procedure:

(1) **Time for Appeal.** Any contractor who has been suspended shall be allowed five (5) business days from receipt of the agency's notification to file a written appeal of that determination with the Agency Head. Receipt of notice by the contractor shall be deemed to be no later than five (5) days from the date of mailing or upon delivery, if delivered. Filing of the appeal shall be accomplished by actual delivery of the appeal document to the office of the Agency Head.

(2) **Form and Content of Appeal by Suspended Contractor.** The appeal by the suspended contractor shall be in writing and shall briefly state all the facts or other basis upon which the contractor contests the Agency Chief Contracting Officer's decision.

(3) **Agency Head Determination.** The Agency Head shall consider the contractor's appeal, and shall make a prompt written decision with respect to its merits.

(4) **Notification to Contractor of Agency Head Decision.** A copy of the decision of the Agency Head shall be sent to the Contractor.

(5) **Finality of Agency Head Decision.** The Agency Head's decision of a contractor's appeal from a decision to suspend the contractor from consideration for the award of contracts with the City or agencies of the City shall be final.

(f) **Status of Award.** No bid or contract award or performance of a contract shall be delayed, except at the discretion of the Agency Head, because of an appeal filed pursuant to this rule.

(g) **Documentation.** A copy of the suspension notice, including appeals, shall be retained in the agency contract file and filed with the City Chief Procurement Officer in the computerized VENDEX data base.

(h) **Informal Disposition.**

(1)](3) At any time before any debarment, [a business] the supplier and the petitioning agency may enter into an [Informal Disposition Agreement] informal disposition agreement [with the agency initiating the debarment] relating to the debarment [of the business.

(2) If an informal disposition agreement is reached, it shall be presented, in writing, to the Office of Administrative Trials and Hearings.

(3) A copy of the informal disposition shall be forwarded to the City Chief Procurement Officer. Pertinent information shall be included in the computerized VENDEX data base contractor information system.

(i)] (e) **Scope of Sanctions.**

(1) [The Office of Administrative Trials and Hearings] OATH may, in debarring a [person or firm] supplier, disqualify that [person or firm] supplier from [participating in any one or combination of the following City contract-related activities:

(i) Being awarded contracts;

(ii) Performing as a subcontractor;

(iii) Providing supplies for a contract; or

(iv) Exercising a renewal option] being awarded a procurement, performing as a subcontractor, providing supplies for a procurement, and/or exercising a renewal option.

[(2) The Office of Administrative Trials and Hearings] OATH may[, in debarring a business,] impose [the] such sanctions [listed in subdivision (i)(1) of this section] upon the [person's or firm's] supplier's activities with a single [City] agency or any combination of [City] agencies, and to a single type of procurement or any combination of procurement types.

[(3) At the time of debarment, or at any time after debarment, any Agency Head may, consistent with law, exercise the City's right to terminate for the convenience of the City an existing contract between that agency and the debarred contractor, or may prohibit any modification, extension, or renewal of any such contract. In that case, the contractor will be entitled to receive only payment for the work performed until that point.

(4)] The period of debarment, including any suspension pending [the Office of Administrative Trials and Hearings'] OATH's decision, may not exceed five [(5)] years.

[(5)] In determining the scope or period of a [person or firm's] supplier's debarment, [the Office of Administrative Trials and Hearings] OATH may impose such conditions on the [business'] supplier's City [contract-related] activities as it considers appropriate, including, [for example] but not limited to, monitoring of the [business'] supplier's future [contracting] procurement activities with the City.

(2) At the time of debarment, or at any time thereafter, any Agency Head may exercise the City's right to terminate for convenience an existing contract between that agency and the debarred supplier, or may prohibit any modification, extension, or renewal of any such contract. In such case, the supplier shall be entitled to receive only payment for the work performed until that point.

[(j)] (f) **[Public] Notice [of Suspension and Debarment Actions].**

(1) [The Office of Administrative Trials and Hearings shall forward to the City Chief Procurement Officer copies of its decisions on debarment petitions. The City Chief Procurement Officer shall incorporate such information into computerized VENDEX data base.] The agency shall forward copies of all documents required or permitted by this section to OATH, Corporation Counsel, the CCPO, the Comptroller, DOI, and the PPB. The CCPO shall include all pertinent information in the VENDEX data base.

(2) A list of [businesses] suppliers currently suspended or debarred, including a summary of the scope of the suspension or debarment, shall be published monthly in the City Record by the [City Chief Procurement Officer] CCPO. This list shall include the following information:

(i) The name of the [vendor] supplier and its principals;

(ii) The name of the agency [which] that initiated the debarment proceeding and/or [which] that suspended the [vendor] supplier;

(iii) The effective date and scope of the debarment or suspension; and

(iv) The termination date of the debarment.

[(3) All documentation relating to the debarment petition shall be maintained in the files of the Agency.]

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SPECIAL MATERIALS

CITYWIDE ADMINISTRATIVE SERVICES

DIVISION OF MUNICIPAL SUPPLIES

OFFICIAL FUEL PRICE SCHEDULE NO. 3537

FUEL OIL AND KEROSENE

CONTRACT NO.	ITEM NO.	F/O TYPE		VENDOR	CHANGE	PRICE EFF. 09/28/98
9887050	3.000	#1	D MANH	RAD OIL COMPANY	+.0325 GAL.	.6778 GAL.
9887050	10.000	#1	D BRONX	RAD OIL COMPANY	+.0325 GAL.	.7161 GAL.
9887050	17.000	#1	D BROOKLYN	RAD OIL COMPANY	+.0325 GAL.	.6697 GAL.
9887050	24.000	#1	D QUEENS	RAD OIL COMPANY	+.0325 GAL.	.6697 GAL.
9887050	31.000	#1	D S. I.	RAD OIL COMPANY	+.0325 GAL.	.7031 GAL.
9887050	41.000	#1	D P/U	RAD OIL COMPANY	+.0325 GAL.	.6898 GAL.
9887047	1.100	#2	MANH.	SJ FUEL CO INC	+.0145 GAL.	.4565 GAL.
9887047	8.100	#2	BRONX	SJ FUEL CO INC	+.0145 GAL.	.4565 GAL.
9887048	1.200	#2	MANH.	NEED OIL CORPORA	+.0145 GAL.	.4637 GAL.
9887048	1.300	#2	MANH.	NEED OIL CORPORA	+.0145 GAL.	.4612 GAL.
9887050	29.000	#2	S.I.	RAD OIL COMPANY	+.0145 GAL.	.5866 GAL.
9887050	36.000	#2	HSU BARGE M.T.F.111	RAD OIL COMPANY	+.0145 GAL.	.5817 GAL.
9887050	39.000	#2	HSUWARDS ISL TANK W	RAD OIL COMPANY	+.0145 GAL.	.4780 GAL.
9887051	38.000	#2	HSU BARGE ST.GEORGE	CASTLE OIL CORPO	+.0145 GAL.	.4639 GAL.
9887052	8.200	#2	BRONX	DARDAN FUEL OIL	+.0145 GAL.	.4528 GAL.
9887052	45.000	#2	WESTCHESTER	DARDAN FUEL OIL	+.0145 GAL.	.5437 GAL.
9887052	46.000	#2	PUTNAM	DARDAN FUEL OIL	+.0145 GAL.	.6158 GAL.
9887052	48.000	#2	ULSTER	DARDAN FUEL OIL	+.0145 GAL.	.6158 GAL.
9887052	52.000	#2	DUTCHESS	DARDAN FUEL OIL	+.0145 GAL.	.6158 GAL.
9887053	15.000	#2	BROOKLYN	NU WAY FUEL OIL	+.0145 GAL.	.4865 GAL.
9887055	22.000	#2	QUEENS	EAST COAST PETRO	+.0145 GAL.	.4865 GAL.
9887057	47.000	#2	ORANGE	UNITED PETROLEUM	+.0145 GAL.	.5865 GAL.

FUEL OIL AND KEROSENE

CONTRACT NO.	ITEM NO.	F/O TYPE		VENDOR	CHANGE	PRICE EFF. 09/28/98
9887057	49.000	#2	SULLIVAN	UNITED PETROLEUM	+.0145 GAL.	.5965 GAL.
9887058	50.000	#2	GREENE	MAIN BROTHERS OI	+.0145 GAL.	.5710 GAL.
9887058	51.000	#2	DELAWARE	MAIN BROTHERS OI	+.0145 GAL.	.5710 GAL.
9887049	2.000	#2D	LSU MANH.	TWENTY FOUR HR'S	+.0198 GAL.	.5537 GAL.
9887049	16.000	#2D	LSU BROOKLYN	TWENTY FOUR HR'S	+.0198 GAL.	.5537 GAL.
9887049	23.000	#2D	LSU QUEENS	TWENTY FOUR HR'S	+.0198 GAL.	.5537 GAL.
9887050	30.100	#2D	LSU S.I.	RAD OIL COMPANY	+.0198 GAL.	.6126 GAL.
9887050	37.000	#2D	LSUNEWTOWN TANK WAG	RAD OIL COMPANY	+.0198 GAL.	.5089 GAL.
9887050	40.000	#2D	LSUP/U	RAD OIL COMPANY	+.0198 GAL.	.5107 GAL.
9887051	9.000	#2D	LSU BRONX	CASTLE OIL CORPO	+.0198 GAL.	.5542 GAL.
9887311	7.000	#2D	DISPENSED	RAD OIL COMPANY	+.0198 GAL.	.7528 GAL.
9887048	4.000	#4	MANH.	NEED OIL CORPORA	+.0160 GAL.	.4281 GAL.
9887048	11.000	#4	BRONX	NEED OIL CORPORA	+.0160 GAL.	.4281 GAL.
9887053	18.000	#4	BROOKLYN	NU WAY FUEL OIL	+.0160 GAL.	.4364 GAL.
9887054	25.000	#4	QUEENS	BURNSIDE COAL &	+.0160 GAL.	.4418 GAL.
9887054	32.000	#4	S.I.	BURNSIDE COAL &	+.0160 GAL.	.4448 GAL.
9887047	5.000	#6	MANH ALL AGENCY	SJ FUEL CO INC	+.0169 GAL.	.3875 GAL.
9887051	6.000	#6	MANH FORED OF ED	CASTLE OIL CORPO	+.0169 GAL.	.4169 GAL.
9887051	14.000	#6	BRONX & BD OF ED	CASTLE OIL CORPO	+.0169 GAL.	.4119 GAL.
9887051	28.000	#6	QUEENS &BD OF ED	CASTLE OIL CORPO	+.0169 GAL.	.4119 GAL.
9887051	34.000	#6	BARGE GOLDWATER	CASTLE OIL CORPO	+.7100 BBL.	18.3800 BBL.
9887051	35.000	#6	BARGE RIKERS IS	CASTLE OIL CORPO	+.7100 BBL.	17.3800 BBL.
9887054	21.000	#6	BKLYN & BD OF ED	BURNSIDE COAL &	+.0169 GAL.	.4225 GAL.
9887054	33.000	#6	S.I.	BURNSIDE COAL &	+.0169 GAL.	.4290 GAL.
9887050	42.000	KERO	P/U	RAD OIL COMPANY	+.0325 GAL.	.6998 GAL.
9887057	43.100	KERO	S.I.	UNITED PETROLEUM	+.0325 GAL.	.7727 GAL.
9887057	44.100	KERO	MANH.BX,BKLYN,SI	UNITED PETROLEUM	+.0325 GAL.	.7727 GAL.
9787465	2.000	JETA	FLOYD BENNETT	BELL PETROLEUM L	-.0125 GAL	.6480 GAL

OFFICIAL FUEL PRICE SCHEDULE NO. 3538

FUEL OIL, PRIME AND START

CONTRACT NO.	ITEM NO.	F/O TYPE		VENDOR	CHANGE	PRICE EFF. 09/28/98
9887073	1.000	#2	MANH	EAST COAST PETRO	+.0145 GAL.	.4415 GAL.
9887073	2.000	#2	MANH	EAST COAST PETRO	+.0145 GAL.	.4360 GAL.
9887073	3.000	#2	BRONX	EAST COAST PETRO	+.0145 GAL.	.4360 GAL.
9887073	4.000	#2	BROOKLYN & S.I.	EAST COAST PETRO	+.0145 GAL.	.4305 GAL.
9887073	7.000	#4	BROOKLYN, S.I.	EAST COAST PETRO	+.0160 GAL.	.4744 GAL.
9887074	5.000	#4	MANH.	NEED OIL CORPORA	+.0160 GAL.	.4124 GAL.
9887074	6.000	#4	BRONX	NEED OIL CORPORA	+.0160 GAL.	.4124 GAL.
9887073	10.000	#6	BROOKLYN & S.I.	EAST COAST PETRO	+.0169 GAL.	.4825 GAL.
9887074	8.000	#6	MANH.	NEED OIL CORPORA	+.0169 GAL.	.3895 GAL.
9887074	9.000	#6	BRONX	NEED OIL CORPORA	+.0169 GAL.	.3895 GAL.

OFFICIAL FUEL PRICE SCHEDULE NO. 3539

FUEL OIL AND REPAIRS

CONTRACT NO.	ITEM NO.	F/O TYPE		VENDOR	CHANGE	PRICE EFF. 09/28/98
9887060	2.000	#2	MANH	PACIFIC PETROLU	+.0145 GAL.	.4090 GAL.
9887060	3.000	#2	MANH	PACIFIC PETROLU	+.0145 GAL.	.4090 GAL.
9887060	10.000	#2	BROOKLYN	PACIFIC PETROLU	+.0145 GAL.	.4090 GAL.
9887061	4.000	#2	MANH	SJ FUEL CO INC	+.0145 GAL.	.4165 GAL.
9887061	6.000	#2	BRONX	SJ FUEL CO INC	+.0145 GAL.	.4165 GAL.
9887061	7.000	#2	BRONX	SJ FUEL CO INC	+.0145 GAL.	.4165 GAL.
9887061	11.000	#2	BROOKLYN	SJ FUEL CO INC	+.0145 GAL.	.4345 GAL.
9987115	1.000	#2	MANH	EAST COAST PETRO	+.0145 GAL.	.4504 GAL.
9987116	16.000	#2	QUEENS	OLYMPIC FLAME FU	+.0145 GAL.	.4614 GAL.
9887059	5.000	#4	MANH.	EAST COAST PETRO	+.0160 GAL.	.4289 GAL.
9887059	14.000	#4	BKLYN,QUEENS,SI	EAST COAST PETRO	+.0160 GAL.	.5119 GAL.
9887062	8.000	#4	BRONX	NEED OIL CORPORA	+.0160 GAL.	.4124 GAL.
9887061	9.000	#6	BRONX	SJ FUEL CO INC	+.0169 GAL.	.3505 GAL.
9887061	15.000	#6	BKLYN,QUEENS,SI	SJ FUEL CO INC	+.0169 GAL.	.3575 GAL.

OFFICIAL FUEL PRICE SCHEDULE NO. 3540

GASOLINE

CONTRACT NO.	ITEM NO.	F/O TYPE		VENDOR	CHANGE	PRICE EFF. 09/28/98
9887238	7.000	PREM	CITY WIDE BY TW	METRO TERMINALS	+.0260 GAL.	.6145 GAL.
9887311	6.000	PREM	CITY WIDE BY VEH	RAD OIL COMPANY	+.0260 GAL.	.5080 GAL.
9887238	2.000	U.L.	MANHATTAN BY TW	METRO TERMINALS	+.0180 GAL.	.5575 GAL.
9887238	3.000	U.L.	BRONX BY TW	METRO TERMINALS	+.0180 GAL.	.5575 GAL.
9887238	4.000	U.L.	BROOKLYN BY TW	METRO TERMINALS	+.0180 GAL.	.5425 GAL.
9887238	5.000	U.L.	QUEENS BY TW	METRO TERMINALS	+.0180 GAL.	.5425 GAL.
9887238	6.000	U.L.	S.I. BY TW	METRO TERMINALS	+.0180 GAL.	.5575 GAL.
9887311	1.000	U.L.	MANH P/U BY VEHI	RAD OIL COMPANY	+.0180 GAL.	.7180 GAL.
9887311	2.000	U.L.	BX P/U BY VEHICL	RAD OIL COMPANY	+.0180 GAL.	.7180 GAL.
9887311	3.000	U.L.	BR P/U BY VEHICL	RAD OIL COMPANY	+.0180 GAL.	.7180 GAL.
9887311	4.000	U.L.	QNS P/U BY VEHIC	RAD OIL COMPANY	+.0180 GAL.	.7180 GAL.
9887311	5.000	U.L.	SI P/U BY VEHICL	RAD OIL COMPANY	+.0180 GAL.	.7180 GAL.

NOTE: (1) PICK-UP IS $.02 LESS THAN ABOVE PRICES.

o2

CITY PLANNING COMMISSION

■ NOTICE

NYC CITY PLANNING DEPARTMENT
1999 PROPOSED CONSOLIDATED PLAN.
NYC Department of City Planning announces that the PUBLIC COMMENT PERIOD for the 1999 Proposed Consolidated Plan will begin OCTOBER 9, 1998, and end NOVEMBER 9, 1998. A SYMPOSIUM and PUBLIC HEARING will be held on November 5, 1998 beginning at 3:00 p.m. at 22 Reade Street, Spector Hall, New York, N.Y. 10007.

The 1999 Proposed Consolidated Plan contains the City's application for four U.S. Department of Housing and Urban Development (HUD) Community Planning and Development programs: Community Development Block Grant (CDBG), HOME Investment Partnership (HOME), Emergency Shelter Grant (ESG), and Housing Opportunities for Persons with AIDS (HOPWA).

Proposed Funding allocations for 1999 are as follows: CDBG = $256.909 million; HOME = $96.790 million; ESG = $8.753 million; HOPWA = $46.330 million totaling $408.782 million.

The *1999 Proposed Consolidated Plan* consists of two volumes: Volume 1. Action Plan: One Year Use of Funds; and Volume 2. Supportive Housing Continuum of Care, Other Actions and Appendices.

Volume 1: The Action Plan contains a description of the City's use of entitlement funds to address affordable housing, homelessness, supportive housing services and community development needs. In addition, the Action Plan describes: NYCHA funds, including the Comprehensive Grant, and other public housing competitive programs; the HUD Competitive Funds, including Section 202 Supportive Housing for the Elderly, and Section 811 Supportive Housing for Persons with Disabilities; the State Funds; the City matching and non-matching Funds; and Private funds.

Volume 2: The Supportive Housing Continuum of Care for the Homeless describes the activities and the funding allocations which address the needs of homeless individuals and families, to prevent low-income individuals and families from becoming homeless, to help homeless persons make the transition to permanent housing and permanent living. The Supportive Housing Continuum of Care for Other Special Needs Populations addresses the special needs of nonhomeless persons, such as the Mentally Ill, the Chemically Dependent, and the Mentally Retarded and Developmentally Disabled, Persons with HIV/AIDS, Victims of Domestic Violence, the Elderly and Frail Elderly, and Persons with Physical Disabilities. The Other Actions section fulfills the statutory requirements of the Cranston-Gonzalez Housing Act's Comprehensive Housing Affordability Strategy. The Appendices include: Definitions, Acronyms and Abbreviations, and Maps of Areas for Directed Assistance and Minority Populations.

Free Copies of the 1999 Proposed Consolidated Plan can be obtained at the following locations:

The Bookstore:
Department of City Planning
22 Reade Street
New York, New York 10007
Contact: Clarine Israel (212) 720-3667

BRONX OFFICE
1 Fordham Plaza, 5th fl.
Bronx, New York 10458
Contact: Kim Canty (718) 220-8500

BROOKLYN OFFICE
16 Court Street, 7th fl.
Brooklyn, New York 11241
Contact: Sheila Davis (718) 643-7550

QUEENS OFFICE
29-47 41st Avenue, 9th fl.
Queens, New York 11101
Contact: Brunilda Rivera (718) 392-0656

STATEN ISLAND OFFICE
56 Bay Street, 6th fl.
Staten Island, New York 10301
Contact: Pat Thode (718) 727-8453

Written comments may be sent to: Dr. Irene Fanos, New York City Consolidated Plan Coordinator, Department of City Planning, 22 Reade Street, 4N New York, New York 10007.

o1-14

MAYOR'S OFFICE OF ENVIRONMENTAL COORDINATION

■ NOTICE

NOTICE OF CEQR COMMENCEMENT
ENVIRONMENTAL ASSESSMENT STATEMENT

Notice of September 23rd

CEQR NO. – PROJECT NAME/ADDRESS - BOROUGH/CD

99BSA014M – 51 East 7th Street – Manhattan CD: 3
99BSA016K – Wallabout Harrison Residential, 287 Wallabout Street, Brooklyn CD: 1
99BSA017K – 2342/56 Cropsey Avenue – Brooklyn CD: 11

99BSA023K – 193 20th Street – Brooklyn CD: 7
99BSA024M – Helena Rubenstein Spa, 135 Spring Street – Manhattan CD: 2
99BSA026K – 580 Broadway – Brooklyn CD: 1
99BSA027K – 950 Glenmore Avenue – Brooklyn CD: 5
98DCP053M – 202 Spring Street Rezoning – Manhattan CD: 2
99DCP003R – Staten Island Corporate Plaza, 74 Tyrellan Avenue, 2.02' North of Richmond Parkway – Staten Island CD: 3
99DCP005M – Atalanta Building, 25 North Moore Street – Manhattan CD: 1
99DCP008M – 10th Avenue Public Parking Lot, 452-464 10th Avenue – Manhattan CD: 4
99DCP009K – Kent Avenue Rezoning and Williamsburg I Urban Renewal Plan & Area Amendments – Brooklyn CD: 1
98DME008M – 75 East Broadway – Manhattan CD: 3

99DOITT001Y – Mobile Telecommunications Services – Citywide
99DOT002X – St. Barnabas Hospital Bridge, 4422 Third Avenue – Bronx CD: 6

NEGATIVE DECLARATION

98BSA054K – 82 South 8th Street – Brooklyn CD: 1
98BSA055K – 441 Wythe Avenue – Brooklyn CD: 1
98DCP048R – Bayview Ridge, Bayview Ridge and Hylan Boulevard – Staten Island CD: 3
98DME008M – 75 East Broadway – Manhattan CD: 3

NOTICE OF CORRECTION
TO THE FINAL SCOPE OF WORK
FOR THE EIS

98DEP027 – Croton Water Treatment Plant, Final Scope of Work – Westchester

CONDITIONAL NEGATIVE DECLARATION

98BSA049Q – Walgreens, 127-04 Guy Brewer Blvd. – Queens CD: 12

s30-o7

NOTICE OF CEQR COMMENCEMENT
ENVIRONMENTAL ASSESSMENT STATEMENT

Notice of September 25,

CEQR NO. – PROJECT NAME/ADDRESS – BOROUGH/CD
99BSA027K – 950 Glenmore Avenue – Brooklyn CD: 5

99DCP010M – 35 Vestry Street – Manhattan – CD: 1

98DOS017K – Delivery of Municipal Residential Waste to Private Transfer Stations in Brooklyn and Queens for Out-of-City Export – Brooklyn & Queens (CD: 1-18) (CD: 1-14)

POSITIVE DECLARATION & DRAFT SCOPE

97DEP026 – Arbutus Creek, Lemon Creek/Sandy Brook And Blue Heron Drainage Plans – Staten Island CD: 3

NEGATIVE DECLARATION

98DOS017K – Delivery of Municipal Residential Waste to Private Transfer Stations in Brooklyn and Queens for Out-of-City Export – Brooklyn & Queens (CD: 1-18) (CD: 1-14)

o1-8

PROCUREMENT POLICY BOARD

■ NOTICE

The Freedom of Information Law (Public Officers Law §84 et. seq., "FOIL") requires each agency to publish in the City Record notice containing the name, title, business address and telephone number of the Records Access Officer and the Records Appeals Officer along with the location and time for inspection of agency records.

The appropriate information for the Procurement Policy Board is as follows:

Records Access Officer: Sharon McDermott, Office Manager

Records Appeals Officer: Sheila Murphy-Aresty, Counsel

Address: 51 Chambers Street - Room 1126, New York, New York 10007
Telephone: (212) 788-7820
Fax: (212) 788-7839

Location where records will be made available: Library
Time for Inspection: 10 a.m. to 3 p.m.
Fee: $.25 per page up to 9 x 14 inches

Agency records (subject matter list) are maintained by rule number within the body of the Procurement Policy Board Rules.

Any questions on this notice should be directed to Toby Squitieri, Deputy Director who can be reached at (212) 788-7826.

o1-7

LATE NOTICE

COMMUNITY BOARDS

■ HEARINGS

PUBLIC NOTICE IS HEREBY GIVEN THAT the following matters have been scheduled for public hearings by Community Boards:

BOROUGH OF Manhattan.

Community Board No. 3 - Thursday, October 8, 1998, 6:30 P.M.; Project Renewal - Kenton Hall, 333 Bowery, New York, New York 10003

C 990032 PPM
IN THE MATTER OF an application submitted by the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, for the disposition of three (3) city-owned properties pursuant to zoning:

Block – Lot – Address
389 – 24 – 212-14 East 7th Street
405 – 44 – 537 East 11th Street
405 – 45 – 535 East 11th Street

o2-8

CITYWIDE ADMINISTRATIVE SERVICES

DIVISION OF MUNICIPAL SUPPLIES

■ SALE BY SEALED BID

SALE OF: 2 USED RATIONAL COMBI STEAMER OVENS – 99014 – DUE 10-15-98 – *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.
Apply to the Division of Municipal Supplies services, 18th floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposal or contact Stephen Liu (212) 669-8577 for information.

o2-15

SAVE WATER!! RECYCLE!! SAVE WATER!! RECYCLE!! SAVE WATER!!

THE CITY RECORD

Official Journal of The City of New York

THE CITY RECORD
U.S.P.S.114-660

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THE CITY RECORD **RUDOLPH W. GIULIANI,** *Mayor*

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JOHN YUE, Acting Director, City Publishing Center
ELI BLACHMAN, Director/Editor of the City Record.

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PUBLIC HEARINGS & MEETINGS

See Also: Procurement; Agency Rules

BOARD MEETINGS

■ NOTICE OF MEETINGS

Art Commission
Meets in City Hall, Manhattan, New York 10007 at 9:00 a.m. usually on the second Monday of every month, except August. For changes in the schedule, copies of monthly agendas, or additional information, please call Ms. Molly Gaynor (212) 788-3071.

City Planning Commission
Meets in Room 16, City Hall Manhattan, New York 10007, twice monthly on Wednesday, at 10 a.m., unless otherwise ordered by the Commission.

Council
Meets by Charter twice a month in Councilman's Chamber, City Hall, Manhattan, New York 10007, at 1:30 p.m.

Contract Awards Public Hearing
Meets in Public Hearing Chamber (Room 16) , City Hall, Manhattan, bi-weekly, on Thursday, commencing 10:00 A.M.

Board of Education
Meets in the Hall of the Board for a monthly business meeting on the Third Wednesday, of each month at 6 p.m. The Annual Meeting is held on the first Tuesday of July at 10 a.m.

Board of Elections
Meets and 42-16 West Street, 5th floor, Long Island City, NY 11101, on Tuesday, at 1:30 p.m. and at the call of the President.

Environmental Control Board
Meets at this office, at 1250 Broadway, New York, NY 10001 at 5 p.m., once a month at the call of the Chairman.

Board of Health
Meets in Room 330, 125 Worth Street, Manhattan, New York 10013, at 9:30 a.m., at the call of the Chairman.

Health Insurance Board
Meets in Room 530, Municipal Building, Manhattan, New York 10007, at call of the Chairman.

Board of Higher Education
Meets at 535 East 80th Street, Manhattan, New York 10021, at 5:30 p.m., on fourth Monday in January, February, March, April, June, September, October, November and December. Annual meeting held on fourth Monday in May.

Citywide Administrative Services
Division Of Citywide Personnel Services will hold hearings as needed in Room 2203, 2 Washington Street, New York, N.Y. 10004.

Commission of Human Rights
Meets on 10th floor in the Commission's Central Office, 40 Rector Street, New York, New York 10006, on the fourth Wednesday of each month, at 8:00 A.M.

In Rem Foreclosure Release Board
Meets in Public Hearing Chamber (Room16) City Hall Manhattan, Monthly on Tuesdays, commencing 10:00 A.M.

Franchise And Concession Review Committee
Meets in Public Hearing Chamber (Room 16) City Hall Manhattan, Monthly on Wednesdays, Commencing 2:30 P.M.

Real Property Acquisition And Disposition
Meets in Public Hearing Chamber (Room 16) City Hall Manhattan, Twice Monthly on Wednesdays, Commencing 10:00 A.M.

Landmarks Preservation Commission
Meets in the Hearing Room 100 Old Slip in Manhattan on the fourth Tuesday of every month, and on the following Tuesday unless otherwise ordered by the Commission.

New York City Employees' Retirement System
Meets in Room 1602, 220 Church Street, Manhattan, New York 10013, at 9:30 a.m., on the third Tuesday of each month, at the call of the Chairman.

New York City Housing Authority
Board Meetings will be held every other week at 10 A.M. in the Board Room.

Parole Commission
Meets at its office, 100 Centre Street, Manhattan, New York 10013, on Thursday, at 10:30 a.m.

Board of Revision of Awards
Meets in Room 603, Municipal Building, Manhattan, New York 10007, at the call of the Chairman.

Board of Standards and Appeals
Meets at 40 Rector Street 6th, Floor Hearing Room "E" on Tuesdays at 10 a.m. Review Sessions begin at 10 a.m. and are customarily held on Friday preceding a Tuesday public hearing in the BSA conference room on the 9th Floor of 40 Rector Street. For changes in the schedule, or additional information, please call the Applications Desk at 676-2800 or consult the bulletin board at the Board's offices. at 40 Rector Street, 9th floor.

Tax Commission
Meets in Room 936, Municipal Building, Manhattan, New York 10007, each month at the call of the president.

Teacher's Retirement System
Meets in Room 1301, 40 Worth Street, Manhattan, New York 10013, on the third Thursday of each month at 3:30 p.m.

BROOKLYN BOROUGH PRESIDENT

■ HEARINGS

The Brooklyn Borough President will conduct a public hearing on the following items Tuesday, October 6, 1998 at 9:30 a.m. The hearing will be held in the Community Room on the First Floor of Brooklyn Borough Hall.

CALENDAR ITEM 1: Disposition of City-owned property Community District 5.
One Application has been submitted by the Department of Citywide Administrative Services for the unrestricted disposition of 20 city-owned properties located in East New York. (980679 PPK).

CALENDAR ITEM 2: Midwood Ambulance Station Community District 14
One application has been submitted by the Department of Citywide Administrative Services and the New York City Fire Department for the site selection and acquisition of property to construct an ambulance station and garage (980087 PCK)

CALENDAR ITEM 3: 29th Street Shed Disposition Community District 7
One application has been submitted by the Department of Citywide Administrative Services for the unrestricted disposition of the 29th Street Shed for renovation and use as a warehouse and distribution facility in Sunset Park. (980567 PPK)

CALENDAR ITEM 4: Grand Street Rezoning Community District 1
One application has been submitted by the Department of City Planning for a zoning map amendment in Williamsburg (980445 ZMK)

Persons interested in speaking at the public hearing may register at the hearing. All those present will be called to give testimony and will be limited to three minutes, unless extended by the Borough President.

Any hearing impaired person requiring the assistance of a sign language interpreter must request such assistance at least five business days prior to the day of the hearing. For further information about these hearings, any of the items being heard or to request a sign language interpreter, contact Jon Benguiat at (718) 802-3890 or Jennifer Corazzo at (718) 802-4056.

s25-o5

BRONX BOROUGH PRESIDENT

■ HEARINGS

A PUBLIC HEARING IS being called by the President of the Borough of The Bronx, Honorable Fernando Ferrer, on Tuesday, October 13, 1998 at 10:00 A.M. in the offices of the Bronx Borough President, 198 East 161st Street, 2nd Floor, The Bronx, New York 10451, on the following item:

CD 4 - ULURP APPLICATION NO. C980703 PPX - INI THE MATTER OF an application submitted by the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, for the disposition of ten (10) city-owned properties, pursuant to zoning.
All applications are available for review at the Office of the President of the Borough of The Bronx. Persons interested in speaking may register at the hearing. Please contact the Borough President's Legal Department at (718) 590-2588 with a request for accommodations in accordance with the Americans with Disabilities Act.

o2-8

QUEENS BOROUGH PRESIDENT

■ HEARINGS

PUBLIC HEARING — Notice is hereby given that a Public Hearing will be held by the Borough President of Queens, Claire Shulman, on **October 8, 1998** at 10:30AM, 120-55 Queens Boulevard, Borough Presidents Conference Room, Kew Gardens, New York, on the following items:

NOTE: Individuals requesting Sign Language Interpreters should contact the Borough President's Office, (718) 286-2860, TDD users should call (718) 286-2656, no later than FIVE BUSINESS DAYS PRIOR TO THE PUBLIC HEARING.

CD 11 - BSA #468-54 BZ — IN THE MATTER of an application submitted by Walter T. Gorman, P.E. on behalf of Sun Refining & Marketing Co., pursuant to Section 11-412 of the NYC Zoning Resolution, to reopen and amend a previously granted application withdrawing the proposed conversion of an existing repair garage into a convenience store, and to waive the rules of procedure to allow an extension of time to obtain a Certificate of Occupancy for an existing gasoline service station in a C2-4/R3-2 district located at **175-33/41 Horace Harding Expressway**, Block 6890, Lot 24, Zoning Map 10d, Flushing, Borough of Queens.

CD 7 - BSA #704-61 BZ — IN THE MATTER of an application submitted by Sheldon Lobel, P.C. on behalf of Thomas R. Brown, pursuant to Section 73-11 of the NYC Zoning Resolution, to reopen and amend a previously granted application to discontinue use of a building for minor repairs, lubritorium and car washing and to allow a convenience store in a C2-2/R4 district located at **162-05 46th** Avenue, Block 5441, Lot 86, Zoning Map 10d, Flushing, Borough of Queens.

CD 5 - BSA# 678-73 BZ — IN THE MATTER of an application submitted by Catapano Engineering on behalf of Theodore Matagrano, pursuant to Section 73- 11 of the Zoning Resolution, for a special permit to erect a one-story enlargement and modify an existing automotive service station in a C2-2 district located at **73-15 Eliot Avenue**, Block 2843, Lot 41, Zoning Map 13c, Maspeth, Borough of Queens.

CD 7 - BSA #107-97 BZ — IN THE MATTER of an application submitted by Catapano Engineering, P.C. on behalf of Gastar, Inc., pursuant to Sections 73 -211 & 73-50 of the NYC Zoning Resolution, for a special permit to allow the construction and operation of a gasoline service station and convenience store in a C2-2/R6 district located at **43-53 Main Street**, Block 5140, Lot 40, Zoning Map 10b, Flushing, Borough of Queens.

CD 11 - BSA #1283 - 80 BZ — IN THE MATTER of an application submitted by Joseph P. Morsellino, Esq. on behalf of Helms Brothers Inc. to reopen a previously granted application to allow the storage of cars for new car dealerships in an R5B district located at **45-19 Oceania Street**, Block 7309, Lots 1 & 3, Zoning Map 11b, Bayside, Borough of Queens.

CD 6 - BSA #614 - 83 BZ — IN THE MATTER of an application submitted by Fischbein Badillo Wagner Harding on behalf of McDonald's Corporation, pursuant to Section 73 - 03(f) of the Zoning Resolution, to extend the term of a special permit for five years for an accessory drive-through facility at an eating and drinking establishment in a C1-2 district located at **98-01/05 Metropolitan Avenue**, Block 3207, Lots 26 & 33, Zoning Map 14b, Forest Hills, Borough of Queens.

CD 6 - BSA #248 - 98 BZ — IN THE MATTER of an application submitted by George E. Berger, on behalf of EOR Forty-Seven of NY, Inc., pursuant to Section 72-21 of the Zoning Resolution, for a variance to convert eight medical offices (U.G. 4) on the first and second floors of a residential building into six residential units (U.G. 2) in an R3A district located at **87-30 62nd Avenue**, Block 3102, Lot 15, Zoning Map 13c, Rego Park, Borough of Queens.

o1-8

STATEN ISLAND BOROUGH PRESIDENT

■ PUBLIC MEETING

Staten Island Borough Board conference Room 122 at 5:30 P.M., Wednesday, October 7, 1998 Borough Hall-Stuyvesant Place, Staten Island, New York 10301

s29-o6

CITY UNIVERSITY

■ HEARINGS

The Board of Trustees of The City University of New York will hold its annual Staten Island Borough Hearing Wednesday, October 14, 1998 from 5:00 P.M. to 8:00 P.M. The Hearing will be held at the College of Staten Island, Center for the Arts - Building 1P, The Williamson Theater, 2800 Victory Boulevard, Staten Island.
Persons wishing to speak should notify the Office of the Secretary of the Board at (212) 794-5450 by 4:00 P.M. on Monday, October 12th.
Written statements are welcome prior to the Borough Hearing and should be submitted to The City University of New York, Office of the Secretary, 535 East 80th Street, New York, NY 10021.

☛ o5

CITY PLANNING COMMISSION

■ HEARINGS

NOTICE IS HEREBY GIVEN THAT RESOLUTIONS have been adopted by the City Planning Commission scheduling public hearings on the following matters to be held in Spector Hall, 1st floor, 22 Reade Street, New York, New York 10007, on Wednesday, October 14, 1998, commencing at 10:00 a.m.

BOROUGH OF BROOKLYN
CD 6 C 980660 PCK

IN THE MATTER OF **an application** submitted by the Fire Department and the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, **for site selection and acquisition of property located at 347 Bond Street** (Block 452, Lot 5), **for use as an ambulance station.**

BOROUGH OF QUEENS
CD 7 N 990122 PXQ

IN THE MATTER OF a Notice of Intent to Acquire Office Space submitted by the Department of Citywide Administrative Services, pursuant to Section 195 of the New York City Charter **for use of property located at 41-60 Main Street** (Block 5121, Lot 23). (Community Board 7 Offices)

BOROUGH OF QUEENS
CD 3 N 990123 PXQ

IN THE MATTER OF a Notice of Intent to Acquire Office Space submitted by the Department of Citywide Administrative Services, pursuant to Section 195 of the New York City Charter for **use of property located at 37-02 82nd Street** (Block 1292, Lot 6). (Community Board 3 Offices)

ROSA R. ROMERO, Calendar Officer City Planning Commission 22 Reade Street, Room 2E New York, New York 10007 Telephone No. (212) 720-3370

o1-14

COMMUNITY BOARDS

■ HEARINGS

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

BOROUGH OF Queens

Community Board No. 7 - Monday, October 5, 1998, 7:00 P.M., Bowne Street Community Church, 143-11 Roosevelt Avenue, Flushing, New York 11354

636-88-BZ

Location - 150-34 14th Avenue, Whitestone Application to omit the requirements for a fully sprinklered building and to substitute the sprinkler system with a fire alarm system which will be temperature sensitive and provide a hardwire smoke detection system throughout the premises.

s29-o5

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

BOROUGH OF Queens.

Community Board No. 11 - Monday, October 5, 1998, 8:00 P.M.; M.S. 158, 46-35 Oceania Street, Bayside, NY 11361

463-54-BZ
Application to the NYC Board of Standards and Appeals to waive the Rules of Procedure, extend time frame to obtain the Certificate of Occupancy, and amend the resolution to show that the previously approved convenience store will not be constructed at 175-33/41 Horace Harding Expressway, Flushing, New York.

1283-80-BZ
Application to the NYC Board of Standards and Appeals to reopen an application previously granting a variance to permit a parking lot for the storage of cars in connection with the Helms Bros. Mercedes-Benz dealership at 45-19 Oceania Street, Bayside.

s29-o5

The next Community Board # 2 Public Hearing and Monthly Board Meeting is scheduled for:
Date: Thursday, October 8, 1998 at 7:00 P.M.
Location: Sunnyside Senior Center 43-31 39th Street - 2nd Floor Sunnyside, N.Y. 11104.

Public Hearing: Community Board 2 will hold a public hearing on the Capital and Expense Budget Priorities for Fiscal Year 2000.
Any one interested in commenting on these matter can sign up for three (3) minutes of speaking time at the October 8th Meeting.

Community Board # 2, November 1998 Meeting is scheduled for Thursday, November 5th, 1998.

o1-7

PUBLIC NOTICE IS HEREBY GIVEN THAT the following matters have been scheduled for public hearings by Community Boards:

BOROUGH OF Manhattan.

Community Board No. 3 - Thursday, October 8, 1998, 6:30 P.M.; Project Renewal - Kenton Hall, 333 Bowery, New York, New York 10003

C 990032 PPM
IN THE MATTER OF an application submitted by the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, for the disposition of three (3) city-owned properties pursuant to zoning:

Block – Lot – Address
389 – 24 – 212-14 East 7th Street
405 – 44 – 537 East 11th Street
405 – 45 – 535 East 11th Street

o2-8

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

BOROUGH OF Manhattan.

Community Board No. 5 - Thursday, October 8, 1998, 6:00 P.M., F.I.T., 227 West 27th Street, Building A, 8 Floor Dining Room, New York, New York

C 980682 ZSM

IN THE MATTER OF an application submitted by 383 Madison LLC, Gregory Properties Inc., Gregory/Madison LLC, American Premier Underwriters, Inc., The New York and Harlem Railroad Company and The Owasco River Railway, Inc., pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit pursuant to Section 81-635 (Transfer of development rights by special permit) of the Zoning Resolution:

1) Section 81-635(a): to permit the transfer of development rights from Grand Central Terminal (granting lot) to Block 1282, Lot 21, (receiving lot) resulting in a maximum floor area ratio of not more than 21.6; and

2) Section 81-635(d)*:
a. the modification of Section 81-621 (Special street wall requirements) of street walls greater than 150 feet in height on Vanderbilt Avenue, East 46th Street, Madison Avenue and East 47th Street, and

b. the modification of Section 81-622(b) (Special height and setback requirements) for zoning lots of more than 40,000 sq. ft. of lot area that occupy an entire block;

to allow the development of a 45-story office building at 383 Madison Avenue, on a zoning lot of more than 40,000 sq. ft. occupying the entire block, bounded by Madison and Vanderbilt Avenues and East 46th and East 47th Streets (Block 1282, Lot 21), within the Grand Central Subdistrict, Special Midtown District, in a C5-3 District, Community District 5, Borough of Manhattan.

* Note: Section 81-635(d) of the Zoning Resolution is proposed to be added as part of an amendment to Article VIII, Chapter 1, under a concurrent related application (K-980681 ZRM).

Plans for this proposal are on file with the City Planning Commission and may be seen in Room 3N, 22 Reade Street, New York, NY 10007.

o2-8

Community Board No. 2 - Borough of Brooklyn - FY 2000 Public Hearing on the Preliminary Budget will be held on Thursday, October 8, 1998 at 6:00 PM at Brooklyn Borough Hall, (Community Room) located at 209 Joralemon Street, Brooklyn, NY 11201.

o1-5

Community Board No. 6 - Borough of Bronx, FY 2000 Public Hearing on the Preliminary Budget will be held on Wednesday, October 7, 1998 at 6:30 PM at the Tremont United Methodist Church - located at 1951 Washington Ave. (Auditorium) Bronx, NY 10457

o1-5

ENVIRONMENTAL PROTECTION

■ HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held at the Department of Environmental Protection offices at 59-17 Junction Boulevard, Seventeenth Floor Conference Room, Corona, Queens, on Thursday, 10-15-98 commencing at 10:00 a.m. on the following:

IN THE MATTER OF a proposed contract between the Department of Environmental Protection and Watershed Agricultural Council, Inc., RR1, Box 74, NYS Route 10, Walton, New York 13856, for management of the Whole Farm Easement program. The Contract term shall be 10 years from the date of the written notice to proceed. The Contract amount shall be $20,000,000.00 - Location: New York City Watershed Region - Pin 82697WSQP027.
The contract was selected by Sole Source, pursuant to Section 3-05 of the PPB rules.
A copy of the Contract may be inspected at the Department of Environmental Protection, 59-17 Junction Boulevard, Corona, New York 11368, on the 17th Floor Bid Room, on business days from 10-2-98 to 10-15-98, between the hours of 9:30 am - 12:00 pm and 1:00 pm - 4:00 pm.
Note: Individuals requesting sign language interpreters should contact Debra Butlien, Office of the ACCO, 59-17 Junction Blvd., 17th Floor, Corona, NY 11368 (718) 595-3423, no later than five (5) business days prior to the public hearing.

o2-9

NOTICE IS HEREBY GIVEN that a Public Hearing will be held at the Department of Environmental Protection offices at 59-17 Junction Boulevard, Seventeenth Floor Conference Room, Corona, Queens, on Thursday, 10-15-98 commencing at 10:00 am on the following:

IN THE MATTER OF a proposed contract between the Department of Environmental Protection and EMA Services, Inc., Six Neshaminy Interplex, Suite 601, Philadelphia, PA 19053, for Consultant Study on Year 2000 Compliance for the Bureau of Wastewater Pollution Control. The Contract term shall be 6 months from the date of the written notice to proceed. The contract amount shall be $648,000.00 - Location: Citywide - PIN 826981006CCS.
The contract was selected by Negotiated Acquisition, pursuant to Section 3-04(1) of the PPB rules.
A copy of the Contract may be inspected at the Department of Environmental Protection, 59-17 Junction Boulevard, Corona, New York 11368, on the 17th floor Bid Room, on business days from 10-2-98 to 10-15-98, between the hours of 9:30 am - 12:00 pm and 1:00 pm - 4:00 pm.
Note: Individuals requesting Sign Language Interpreters should contact Debra Butlien, Office of the ACCO, 59-17 Junction Blvd., 17th Floor, Corona, NY 11368 (718) 595-3423, no later than five (5) business days prior to the public hearing.

o2-9

FRANCHISE AND CONCESSIONS REVIEW COMMITTEE

■ PUBLIC MEETING

PUBLIC NOTICE IS HEREBY GIVEN THAT the Franchise and Concession Review Committee will hold a Special Meeting on Thursday, October 8, 1998, at 2:30 p.m., in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan.
Note: Individuals requesting Sign Language Interpreters should contact the Mayor's Office of Contracts, Public Hearings Unit, 253 Broadway, 9th Floor, New York, NY 10007 (212) 788-7490, no later than five (5) business days prior to the public meeting. TDD users should call Bell Atlantic relay services.

o1-5

HEALTH AND HOSPITALS CORPORATION

■ PUBLIC MEETING

FY 1999 ANNUAL PUBLIC MEETINGS

In accordance with §7384 (10) of the Corporation's Enabling Act The Board of Directors of the New York City Health and Hospitals Corporation invite you to attend the following annual public meetings:

Manhattan - Thursday, October 8, 1998, 6 PM, Gouveneur Hospital/SNF/Diagnostic & Treatment Center, Skyline Dining Room - 13th Floor, 227 Madison Street, New York, NY 10002
Advance Registration Deadline:
Friday, 10-2-98

Staten Island - Wednesday, October 14, 1998, 6 PM, Sea View Hospital Rehabilitation Center & Home, Robitzek Building - Colony Hall Auditorium, 460 Brielle Avenue, Staten Island, NY 10314
Advance Registration Deadline:
Friday 10-9-98

The Bronx - Thursday, October 15, 1998, 6 PM, Lincoln Medical & Mental Health Center - Main Floor Auditorium, 234 East 149th Street, Bronx, NY 10451
Advance Registration Deadline:
Friday, 10-9-98

Following a report on the activities of the Corporation, the public is invited to make oral and/or written comments. Speaking time is five (5) minutes and speakers are asked to register in advance of the registration deadline by writing or calling: Ms. Patricia Lockhart, Secretary to the Corporation, 125 Worth Street, Room 519, New York, NY 10013, Telephone: 212-788-3360. In person registration at each location on the day of the meeting begins at 5:30 p.m. and ends at 6:30 p.m. Wheelchair access is available. Speaking preference is given to those who pre-register.

a17-o15

■ HEARINGS

Notice is hereby given that, pursuant to the New York City Health and Hospitals Corporation Act, MCK, UNCONSOLIDATED LAWS SECTION 7385.6, the New York City Health and Hospitals Corporation will hold a public hearing no Monday, October 19, 1998 6:00 P.M. at Harlem Hospital Center, Martin Luther King Pavilion, 506 Lenox Avenue - Dr. Herbert G. Cave Auditorium, New York, NY 10037.
Concerning the surrender of land to the City of New York of the property identified as the vacated parking area, Block 1735, Lot 12 located on the Harlem Hospital campus.
Speakers are asked to register in advance for assigned 5-minutes speaking time by writing or calling.
Ms. Patricia Lockhart, Secretary to the Corporation, New York City Health and Hospitals Corporation 125 Worth Street, Room 519, NY, NY 10013 Tel: (212) 788-3360.
In-person registration at the hearing site begins at 5:30 p.m. and closes at 6:30 p.m. Speaking preference will be given to those who pre-register.

o2-19

INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

■ HEARINGS

CORRECTED PUBLIC HEARING NOTICE

NOTICE OF JOINT PUBLIC HEARING between the New York City Department of Information Technology and Telecommunications (DoITT) and the Franchise and Concession Review Committee (FCRC) on Tuesday, October 13, 1998, commencing at 10:00 AM to be held at City Hall, Public Hearing Chamber, 2nd Floor, Borough of Manhattan.
In The Matter of the Request to Amend the Local High-Capacity Telecommunications Services Franchise Agreement held by Cablevision Lightpath, Inc., to incorporate the "Transfer of Control" and "Pre-Approved Transactions" provisions agreed to in the renewal renewal franchise agreements for cable service in the Boroughs of Brooklyn and the Bronx held by Cablevision Systems New York City Corporation from the City of New York.
A copy of the Request will be available for public viewing and a copy may be purchased (at the statutorily permissible fee of twenty-five cents per page) at the offices of DoITT, 718-403-8500, 11 MetroTech Center, 3rd Floor, Brooklyn, New York 11201, commencing Monday, September 21, 1998, through Tuesday, October 13, 1998, between the hours of 10:00 AM and 5:00 PM.

Note: Individuals requesting sign language interpreters should contact the Mayor's Office of Contracts, Public Hearings Unit, 253 Broadway, 9th Floor, New York, New York 10007, (212) 788-7490, no later than five (5) business days prior to the date of the public hearing. TDD users should call Bell Atlantic relay services.

s17-o13

NOTICE OF SPECIAL JOINT PUBLIC HEARING between the New York City Department of Information Technology and Telecommunications (DoITT) and the Franchise and Concession Review Committee (FCRC) on Wednesday, October 7, 1998, commencing at 10:00 AM to be held at Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan.
In The Matter of the Consent to Grant a Renewal Franchise for Cable Television in the Borough of Brooklyn, held by Cablevision Systems New York City Corporation. A copy of the renewal franchise agreement will be available for public viewing and a copy may be purchased (at the statutorily permissible fee of twenty-five cents per page) at the offices of DoITT, 718-403-8500, 11 MetroTech Center, 3rd Floor, Brooklyn, New York 11201, commencing Monday, September 21, 1998, through Wednesday, October 7, 1998, between the hours of 10:00 AM and 5:00 PM. A copy of the renewal franchise agreement will be available for public inspection at the Office of the Clerk of the City of New York, Municipal Building, 1 Centre Street (South Side), Room 265, New York, NY 10007, commencing Monday, September 21, 1998, through Wednesday, October 7, 1998, between the hours of 8:30 AM to 4:00 PM.
Note: Individuals requesting sign language interpreters should contact the Mayor's Office of Contracts, Public Hearings Unit, 253 Broadway, 9th Floor, New York, New York 10007, (212) 788-7490, no later than five (5) business days prior to the date of the public hearing. TDD users should call Bell Atlantic relay services.

s16-o7

NOTICE OF SPECIAL JOINT PUBLIC HEARING between the New York City Department of Information Technology and Telecommunications (DoITT) and the Franchise and Concession Review Committee (FCRC) on Wednesday, October 7, 1998, commencing at 10:00 AM to be held at Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan.
In The Matter of the Consent to Grant a Renewal Franchise for Cable Television in the Borough of the Bronx, held by Cablevision Systems New York City Corporation.
A copy of the renewal franchise agreement will be available for public viewing and a copy may be purchased (at the statutorily permissible fee of twenty-five cents per page) at the offices of DoITT, 718-403-8500, 11 MetroTech Center, 3rd Floor, Brooklyn, New York 11201, commencing Monday, September 21, 1998, through Wednesday, October 7, 1998, between the hours of 10:00 AM and 5:00 PM. A copy of the renewal franchise agreement will be available for public inspection at the Office of the Clerk of the City of New York, Municipal Building, 1 Centre Street (South Side), Room 265, New York, NY 10007, commencing Monday, September 21, 1998, through Wednesday, October 7, 1998, between the hours of 8:30 AM to 4:00 PM.
Note: Individuals requesting sign language interpreters should contact the Mayor's Office of Contracts, Public Hearings Unit, 253 Broadway, 9th Floor, New York, New York 10007, (212) 788-7490, no later than five (5) business days prior to the date of the public hearing. TDD users should call Bell Atlantic relay services.

s16-o7

LABOR RELATIONS

■ PUBLIC MEETING

The City of New York Deferred Compensation Board will be holding its monthly meeting on Wednesday, October 7, 1998 at 2:00 p.m. The meeting will be held at 40 Rector Street, 4th Floor, NYC.

☛ o5-7

LANDMARKS PRESERVATION COMMISSION

■ HEARINGS

NOTICE IS HEREBY GIVEN THAT PURSUANT to the provisions of Section 3020 of the New York City Charter and Chapter 3 of Title 25 of the Administrative Code of the City of New York (Sections 25-303 and 25-313) that on Tuesday, October 13, 1998, the Landmarks Preservation Commission will conduct a public hearing in the Public Meeting Room of the Landmarks Preservation Commission, located at 100 Old Slip, City of New York, with respect to the following properties. Any person requiring reasonable accommodation in order to participate in the hearing should call or write the Landmarks Preservation Commission, [100 Old Slip, New York, NY 10005 - (212) 487-6800] no later than five (5) business days before the hearing.
There will also be a public meeting on that day.

Proposed for Designation as a Landmark and Landmark Site

BOROUGH OF MANHATTAN

Item No. 1 – [LP-2028]

Young Men's Institute Building of the Young Men's Christian Association (YMCA), 222 Bowery, aka 222-224 Bowery, Manhattan Landmark Site: Borough of Manhattan Tax Map Block 492, Lot 23

s28-o13

PROCUREMENT POLICY BOARD

■ PUBLIC MEETING

NOTICE OF OPEN MEETINGS

The next monthly meeting of the Procurement Policy Board is scheduled for **Thursday, November 12th** at 110 William Street (Department of Business Services) beginning at 8:30 a.m. in the 4th Floor Conference Room. **The PPB meeting originally scheduled for Thursday, October 8th has been cancelled.**

PPB Board meetings are generally held monthly on the second Thursday of each month with the exception of December, April and July/August. PPB Board meetings usually run no more than 2 hours.

The **tentative** agenda for the November meeting will cover:

Annual Prompt Payment Awards
§3-04 Negotiated Acquisition
§4-06 Contract Registration
§5-02 Contract Changes
§5-11 Resolution of Disputes

The Board reserves the right to include or exclude topics up to the time of the Board meeting.

Notice of each monthly meeting will be given at least a week in advance of any Board meeting. Agendas are distributed to meeting attendees at each Board meeting.
Should you have any questions on the upcoming Board meeting, please contact Toby Squitieri at (212) 788-7826.

o1-7

TRANSPORTATION

■ HEARINGS

Notice is hereby given, pursuant to law, that the following proposed revocable consents have been scheduled for a public hearing by the New York City Department of Transportation. The hearing will be held in the Public Hearing Chamber on the second floor of City Hall, Borough of Manhattan, commencing at 1:00 p.m. on Tuesday, October 13, 1998. Interested parties can obtain copies of proposed agreements or request sign-language interpreters (with at least seven days prior notice) at 40 Worth Street, 9 South, New York, NY 10013, or by calling (212) 442-8040.

#1 In the matter of a proposed revocable consent authorizing G.M.S Corporation d/b/a Heights Cafe to maintain and use planters and electrical conduits at Montague and Hicks Streets, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from the date of its approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City in the sum of $500 per annum.

the maintenance of a security deposit in the sum of $500, and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $100,000.

#2 In the matter of a proposed revocable consent authorizing Watchtower Bible and Tract Society of New York, Inc. to continue to maintain and use a tunnel under and across Columbia Heights at Pineapple Street, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from August 26, 1998 to June 30, 2009 and provides, among other terms and conditions, for compensation, payable to the City according to the following schedule:

For the period Aug. 26, 1998 to June 30, 1999 - $15,215
For the period July 1, 1999 to June 30, 2000 - $18,702
For the period July 1, 2000 to June 30, 2001 - $18,702
For the period July 1, 2001 to June 30, 2002 - $19,432
For the period July 1, 2002 to June 30, 2003 - $20,162
For the period July 1, 2003 to June 30, 2004 - $20,892
For the period July 1, 2004 to June 30, 2005 - $21,622
For the period July 1, 2005 to June 30, 2006 - $22,352
For the period July 1, 2006 to June 30, 2007 - $23,082
For the period July 1, 2007 to June 30, 2008 - $23,812
For the period July 1, 2008 to June 30, 2009 - $24,542

the maintenance of a security deposit in the sum of $6,000, and the filing of an insurance policy in the minimum amount of $1,250,000/$5,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $1,000,000.

#3 In the matter of a proposed revocable consent authorizing Mount Sinai Medical Center to continue to maintain and use an existing transformer vault under the east sidewalk of 1425 Madison Avenue, south of East 99th Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City according to the following schedule:

For the first year of the consent from the date of the final approval by the Mayor and terminating on June 30, 2009 - $6,507/annum

For the period July 1, 1999 to June 30, 2000 - $6,771
For the period July 1, 2000 to June 30, 2001 - $7,035
For the period July 1, 2001 to June 30, 2002 - $7,299
For the period July 1, 2002 to June 30, 2003 - $7,563
For the period July 1, 2003 to June 30, 2004 - $7,827
For the period July 1, 2004 to June 30, 2005 - $8,091
For the period July 1, 2005 to June 30, 2006 - $8,355
For the period July 1, 2006 to June 30, 2007 - $8,619
For the period July 1, 2007 to June 30, 2008 - $8,883
For the period July 1, 2008 to June 30, 2009 - $9,147

The maintenance of a security deposit in the sum of $12,000, and the filing of an insurance polity in the minimum amount of $1,250,000/$5,000,000 for bodily injury property damage for each occurrence and in the aggregate amount of $1,000,000

#4 In the matter of a proposed revocable consent authorizing Anti-Defamation League Foundation, Inc. to install, maintain and use planters on the north sidewalk of East 46th Street, west of First Avenue, and on the west sidewalk of First Avenue, north of East 46th Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of its approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City in the sum of $410 per annum.

the maintenance of a security deposit in the sum of $5,000. and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $50,000.

#5 In the matter of a proposed revocable consent authorizing National Railroad Passenger Corporation to continue to maintain Submarine Railroad Cables under water along easterly side of railroad trestle of the Spuyten Duyvil Bridge, and Harlem River, in the Boroughs of The Bronx and Manhattan. The proposed revocable consent is for a term of thirteen years from July 1, 1996 to June 30, 2009 and provides, among other terms and conditions, for compensation payable to the City according to the following schedule:

For the period July 1, 1996 to June 30, 1999 - $29,286
For the period July 1, 1999 to June 30, 2000 - $10,345
For the period July 1, 2000 to June 30, 2001 - $10,749
For the period July 1, 2001 to June 30, 2002 - $11,153
For the period July 1, 2002 to June 30, 2003 - $11,557
For the period July 1, 2003 to June 30, 2004 - $11,961
For the period July 1, 2004 to June 30, 2005 - $12,365
For the period July 1, 2005 to June 30, 2006 - $12,769
For the period July 1, 2006 to June 30, 2007 - $13,173
For the period July 1, 2007 to June 30, 2008 - $13,577
For the period July 1, 2008 to June 30, 2009 - $13,981

the maintenance of a security deposit in the sum of $14,000, and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $100,000.

#8 In the matter of a proposed modification of revocable consent authorizing City University of New York, York College (Modification) to construct, maintain and use a conduit under and across 160th Street, north of Liberty Avenue, in the Borough of Queens. The proposed modification of revocable consent is in effect from the date of its approval by the Mayor to June 30, 2006.

s21-o13

PROPERTY DISPOSITION

CITYWIDE ADMINISTRATIVE SERVICES

DIVISION OF MUNICIPAL SUPPLIES

■ SALE BY SEALED BID

SALE OF: 2 USED RATIONAL COMBI STEAMER OVENS – 99014 – DUE 10-15-98 – *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.
Apply to the Division of Municipal Supplies services, 18th floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposal or contact Stephen Liu (212) 669-8577 for information.

o2-15

POLICE

OWNERS ARE WANTED BY THE PROPERTY CLERK DIVISION OF THE NEW YORK CITY POLICE DEPARTMENT.
The following listed property is in the custody, of the Property Clerk Division without claimants.
Recovered, lost, abandoned property, property obtained from prisoners, emotionally disturbed,intoxicated and decease person; and property obtained from persons incapable of caring for themselves.
Motor vehicles, boats, bicycles, boats, 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.

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,)
*** College Point Auto Pound, 129-01 31 Ave., College Point, NY 11354. (718) 445-0100**
*** South Brooklyn Marine Terminal Auto Pound, 2nd Avenue and 29th Street Brooklyn N.Y. 11212, (718) 832-3481**

FOR ALL OTHER PROPERTY
*** Manhattan – 1 Police Plaza, New York, New York 10038, (212) 374-4925.**
*** Brooklyn – 84th Precinct, 301 Gold Street, Brooklyn, New York 11201, (718) 875-6675.**
*** Bronx – 215 East 161st Street, Bronx, New York 10451, (718) 590-2806.**
*** Queens – 112th Precinct, 68-40 Austin Street, Forest Hills, New York 11335, (718) 520-9288.**
*** Staten Island – 120th Precinct, 78-81 Richmond Terrace, St. George, Staten Island, New York 10301, (718) 876-8413.**

j1-1

■ AUCTION

PUBLIC AUCTION SALE NUMBER 901
NOTICE IS HEREBY GIVEN of a one (1) day public auction sale of unclaimables. Bicycles, general property, bulk general property, automobiles, trucks and vans will be auctioned on Wednesday, October 14, 1998 in the Auditorium of the Police Academy at 235 E. 20th St. between 2nd and 3rd Aves., New York, N.Y., beginning at approximately 9:30 A.M.
For information concerning the inspection and sale of these items, call the Property Clerk Division auction telephone announcement number at (212) 406-1369.

s28-o9

NOTICE IS HEREBY GIVEN of a two (2) day public auction sale of unclaimables. Bicycles, general merchandise, motorcycles, automobiles, trucks and vans will be auctioned on Tuesday, October 20, 1998. Bulk general merchandise and general merchandise will be auctioned on Wednesday, October 21, 1998 in the Auditorium of the Police Academy at E. 20th St. between 2nd and 3rd Aves., New York, N.Y., beginning at approximately 9:30 A.M.

For information concerning the inspection and sale of these items, call the Property Clerk Division auction telephone announcement number at (212) 406-1369.

o2-16

PARKING ENFORCEMENT DISTRICT TRAFFIC CONTROL DIVISION

PUBLIC AUCTION SALE NUMBER 525
NOTICE IS HEREBY GIVEN of a one (1) day auction of unclaimed vehicles. Motor vehicles will be auctioned on Oct. 6, 1998 at The Brooklyn Navy Yard, Navy & Sands Sts., Bklyn, NY, by the Manhattan Impound Facility.
For more information concerning the inspection and sale of these vehicles, call the Traffic Control Division Auction Unit at (718) 786-7136.

s23-o6

PUBLIC AUCTION SALE NUMBER 526
NOTICE IS HEREBY GIVEN of a one (1) day auction of unclaimed vehicles. Motor vehicles will be auctioned on Oct. 8, 1998 at Bronx Pound at 11:00 AM at 745 E. 141 St., Junction of Southern Blvd. and Bruckner Blvd., Bronx, N.Y.
For more information concerning the inspection and sale of these vehicles, call the Traffic Control Division Auction Unit at (718) 786-7136.

s25-o8

PUBLIC AUCTION SALE NUMBER 411
NOTICE IS HEREBY GIVEN of a one (1) day auction of unclaimed vehicles. Motor vehicles will be auctioned on Oct. 16, 1998 at The Brooklyn Navy Yard, Navy & Sands Sts., Bklyn, NY, by the Manhattan Impound Facility.
For more information concerning the inspection and sale of these vehicles, call the Traffic Control Division Auction Unit at (718) 786-7136.

o2-16

PROCUREMENT

READER'S GUIDE

The City Record (CR), published each business day, lists notices of proposed New York City procurement actions, contract awards, and other procurement information. Solicitations notices for most procurement above $25,000 for goods or services or above $50,000 for construction and construction related services are published for at least one day.

Unless otherwise specified, the agencies and offices listed are open for business Mondays thru Fridays from 9 a.m. to 5 p.m. except legal holidays.

BIDDERS LIST APPLICATIONS

New York City procures approximately $7 billion worth of goods, services, construction and construction related services each year. The NYC's Procurement Policy Board rules require that agencies primarily solicit from bidder/proposer lists developed for each commodity/category. Suppliers interested in being placed on such lists may obtain an application from the following agencies:

Goods

● *Department of Citywide Administrative Services, Division of Municipal Supplies, Office of Vendor Relations, 1 Centre St.,* 18th Floor, NY, NY 10007 (212) 669-8562

Construction & Construction Related Services

● Mayor's Office of Construction,

Bidders List Unit, 52 Chambers Street, Room 307, New York, NY 10007 (212) 788-2502.

All Other Services

● Mayor's Office of Contracts, Bidders List Unit, 253 Broadway 9th Floor,New York, NY 10007 (212) 788-0010 Applications may also be obtained directly from each City agency. Relevant names, addresses, and telephone numbers are listed in Chapter 4 of the Vendor Information Manual.(see next section)

VENDOR INFORMATION MANUAL

This manual contains information on how to do business with the City. It can be obtained, at no cost, from the Department of Business Services, 110 William Street - 2nd floor, New York 10038. Request should be made to Gordon Richards, Director - Procurement Outreach Program, (212) 513-6356 (Tel) or (212) 618-8899 (Fax).

PREQUALIFIED LIST

New York City procurement policy permits agencies to develop and solicit from prequalified lists of vendors, under prescribed circumstance. When it is decided by an agency to develop a prequalified list, criteria for prequalification must be clearly explained in the solicitation and notice of the opportunity to prequalify for that solicitation must be published in at least five issues of the *CR*.

Information and qualification questionnaires for inclusion on such list may be obtained directly from the Agency Chief Contracting Officer at each agency, (see Vendor Information Manual). A completed qualification Questioner may be submitted to the 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 prequalified status can be appealed to the Office of Administrative Trials and Hearing (OATH) Section 3-11 of the Procurement Policy Board Rules describes the criteria for the general use of prequalified lists.

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, Board of Education, Metropolitan Transportation Authority, Health & Hospitals Corporation, Housing Authority.Suppliers interested in applying for inclusion on bidders list should contact these entities directly (see Vendor Information Manual) at the addresses given.

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 10 am to 3 pm. For information, contact the Mayor's Office of Contracts at (212) 788-0010.

ATTENTION: NEW YORK CITY MINORITY AND WOMEN OWNED BUSINESS ENTERPRISE

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 the program, contact the New York City Department of Business Services,

110 William Street, 2nd Floor,

New York, New York 10038 (212) 618-8782.

PROMPT PAYMENT

It is policy of the City of New York to pay its bills promptly. The Procurement Policy Board Rules generally require that the City pay its bill within 30 days after the receipt of a proper invoice. The City pays interest on any late invoice after the expiration of a 15-day "grace" period. There are certain types of payments that are not eligible for interest; these are listed in Section 6-07 of the Procurement Policy Board Rules. The Comptroller and OMB determine the interest rate on late payments every six months, in January and July of each year.

To learn more about the City's prompt payment policy, you can obtain a copy of the City's Vendor Payment Guidelines form the Procurement Policy Board51 Chambers Street Room 1126, New York 10007 (212) 788-7820

PROCUREMENT POLICY BOARD RULES

To obtain a copy of the Procurement Policy Board Rules either in hard copy or on disk, call the Procurement Policy Board office, (212) 788-7820. The Rules may also be accessed on the City Website, http://www.ci.nyc.ny.us

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:

AB ..... Acceptable Brands List
AC .....Accelerated Procurement
AMT.....Amount of Contract
BL .....Bidders List
CSB.....Competitive Sealed Bidding (including multi-step)
CB/PQ.....CB from Prequalified Vendor List
CP .....Competitive Sealed Proposal (including multi-step)
CP/PQ .....CP from Prequalified Vendor List
CR .....The City Record newspaper
DA.....Date bid/proposal documents available
DUE .....Bid/Proposal due date; bid opening date
EM .....Emergency Procurement
IG .....Intergovernmental Purchasing
LBE.....Locally Based Business Enterprise
M/WBE .....Minority/Women's Business Enterprise
NA.....Negotiated Acquisition
NOTICE....Date Intent to Negotiate Notice was published in CR
OLB.....Award to Other Than Lowest Responsible & Responsive Bidder/Proposer
PIN.....Procurement Identification Number
PPB .....Procurement Policy Board
PQ .....Pre-qualified Vendors List
RS.....Source required by state/federal law or grant
SCE .....Service Contract Short-Term Extension
DP .....Demonstration Project
SS.....Sole Source Procurement
ST/FED.....Subject to State &/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:

CP .....***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....
CP/PQ/4 ....**CB or CP from Prequalified Vendor List**/Advance qualification screening needed
DP .....Demonstration Project
SS.....**Sole Source Procurement**/only one source
RS.....Procurement from a Required Source/ST/FED
NA.....Negotiated Acquisition *For ongoing construction project only:*
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

For Legal services only:

NA/12.....Specialized legal devices needed; CP not advantageous
WA .....**Solicitation Based on Waiver/Summary of Circumstances** (Client Services/BSB or CP only)
WA1 .....Prevent 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)

OLB/a.....anti-apartheid preference
OLB/b.....local vendor preference
OLB/c.....recycled preference
OLB/d.....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, to Services, or to 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:

ENVIRONMENTAL PROTECTION

BUREAU OF WATER SUPPLY

Construction

WATER MAINS REPLACEMENT-CSB–PIN 826900BED736–DUE 041390 11:30 a.m.-6" mains, in Brooklyn, See Note 1 ***Use the following address*** unless otherwise specified in notice, to secure, examine, or submit bid/proposal documents; vendor pre-qualification or other forms; specifications/blueprints; other information;' and for opening and reading of bids at date and time specified above:

Dept. of Environmental Protection, Contract Division, Room 828, 346 Broadway, NY, NY 10013. (718) 595-3235

(71.2503,0,"1 ",83.2503,0,"1 "):

ITEM	EXPLANATION
DEPARTMENT OF ENVIRONMENTAL PROTECTION	Name of contracting agency
BUREAU OF WATER SUPPLY	Name of contracting division
■ SOLICITATIONS	Type of Procurement action
Construction	Category of procurement
WATER MAINS REPLACEMENT	Short Title
CSB	Method of source selection
PIN 826900BED736	Procurement identification number
DUE 041390 11:30 am	Bid submission due
4/13/90 by 11:30 am; bid opening date/time is the same	
6" mains, in Brooklyn	Additional description
See Note 1	Read Numbered Note 1
Use the following address unless otherwise specified in notice, to secure, examine, or submit bid/proposal documents; etc. information	*Paragraph at end of Agency* Division listing information
Dept. of Environmental Protection, Contract Division, Room 828, 346 Broadway, NY, NY 10013 (718) 595-3235	Agency contact address and phone number

NUMBERED NOTES

Numbered Notes are Footnotes. If a Numbered Note is referenced in a notice, the note so referenced must be read as part of the notice. **1.** All bid deposits must be by company certified check or money order made payable to Agency or Company.

ADMINISTRATION FOR CHILDREN'S SERVICES

■ **SOLICITATIONS**

Construction / Construction Services

PLUMBING RENOVATION AT 159 BROADWAY, STATEN ISLAND, NY – CSB – 06897P000118 – DUE 11-12-98 AT 3 PM –

● **HVAC RENOVATION AT 159 BROADWAY, STATEN ISLAND, NY –** CSB – PIN #06897P000117 – Due: 11-13-98 3 PM

● **ELECTRICAL RENOVATIONS AT 159 BROADWAY, STATEN ISLAND, NY –** CSB – PIN #06897P000116 – Due: 11-10-98 3 PM

● **GENERAL CONSTRUCTION RENOVATION AT 159 BROADWAY, STATEN ISLAND, NY** – CSB – PIN #06897P000115 – Due: 11-9-98 3 PM
Mandatory Pre-Bid conference Thursday, October 22, 1998 10:00 A.M. Agency for Child Development, 30 Main Street, Brooklyn, N.Y. 11201, 2nd Floor Auditorium. *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.

Administration for Children's Services, 150 William Street, 9th Floor, New York, N.Y. 10038, (212) 341-3459.

☛ o5-9

BATTERY PARK CITY AUTHORITY

■ SOLICITATIONS

Construction / Construction Services

ELECTRICAL CONTRACTOR – CSB – To construct primary electrical service inclusive of underground vaults, transformers, bus compartment, conduits and cable pulling. *Prior to receiving a Request for Proposal*, interested firms must first submit a Letter of Interest before receiving a Statement of Qualifications form (RFQ).

☛ o5-6

OWNER'S REPRESENTATIVE – CSB – For the Site No. 25 electrical project. To coordinate and supervise the construction of underground transformer vaults and conduits. Prior to receiving a Request for Proposal, interested firms must first submit a Letter of Interest before receiving a Statement of Qualifications form. (RFQ).
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.
Battery Park City Authority, One World Financial Center, New York, NY 10281-1097, 24th Floor.

☛ o5-6

ENGINEERING CONSULTANT – CSB – Advise the Authority on various Marine Expansion projects.
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.
Battery Park City Authority, One World Financial Center, New York, NY 10281-1097, 24th Floor.

☛ o5-6

BROOKLYN NAVY YARD

■ SOLICITATIONS

Goods

SHUTTLE BUS – CSB – 981000000125 – DUE 11-5-98 AT 2 PM – To be used primarily within the Brooklyn Navy Yard. Please note: The Brooklyn Navy Yard Development Corporation gives a bid preference to New York City based businesses under certain circumstances. See bid package for details.
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 Corp., Building 292, Flushing Avenue and Cumberland Street, Brooklyn, NY 11205, Attn: James Corley Jr. at (718) 852-1441.

o1-5

QUEENS BOROUGH PRESIDENT

■ OTHER-INTENT TO AWARD

Goods

XEROX DC265 DIGITAL COPIER – Xerox Corporation, 245 Park Avenue, New York, NY 10167. The Office of the Queens Borough President, in accord with the Procurement Policy Board Rules, hereby gives notice that it intends to use HHC contract number 0104003 to procure this photocopier for a period of 54 months and its associated maintenance.

● **XEROX DOCUTECH MODEL PP1353** – Xerox Corporation, 245 Park Avenue, New York, NY 10167. The Office of the Queens Borough President, in accord with the Procurement Policy Board Rules, hereby gives notice that it intends to use HHC contract number 0104003 to procure this photocopier for a period of 60 months and its associated maintenance.

o2-8

CITYWIDE ADMINISTRATIVE SERVICES

DIVISION OF MUNICIPAL SUPPLIES

■ SOLICITATIONS

Goods

HELMETS: DUAL PROPOSE/POLICE – CSB – 8579801446 – DUE 10-21-98 AT 10:30 AM –

● **A.P VEHICLE** – CSB – PIN #8579900415 – Due: 10-30-98 10:30 AM

● **VEHICLE, LIGHT CONSTRUCTION** – CSB – PIN #8579900428 – Due: 10-30-98 10:30 AM

● **GRP: ALLISION & PRATT WHITNEY ENGINE – PARTS** – CSB – PIN #8579900431 – Due: 10-30-98 10:30 AM

☛ o5

**Division of Municipal Supplies, Room 1800 1 Centre Street New York N.Y. 10007. (212) 669-8610.*

■ AWARDS

Goods

CONSULTING SERVICES I – IG/S – 8579900420 – AMT: $131993.40 – Data Industries Limited, 100 Wall St., 10th Fl., New York, NY 10005

● **CONSULTING SERVICES II** – IG/S – PIN #8579900422 – AMT: $151200.00 – TO: Data Industries Limited, 100 Wall St., 10th Fl., New York, NY 10005

● **MS OFFICE (DOF)** – IG/S – PIN #8579900142 – AMT: $475553.83 – TO: Softmart Inc., Oaklands Corporate Center, 450 Acorn Lane,Downing Town, PA 19335

● **IBM WORKSTATIONS II** – IG/S – PIN #8579900412 – AMT: $520310.44 – TO: IBM Public Sector, 590 Madison Avenue, 16th Fl., New York, NY 10022

☛ o5

■ VENDOR LISTS

Goods

ACCEPTABLE BRAND LIST NUMBERS – A) To comply with PPB Rules and Regulations, Section 2-05 © (3) on Acceptable Brands List, the following is a list of all food items for which acceptable brands list have been established.

Food Purchasing Tracking Number – Item Description – Acceptable Brands List Number

1. Mix, Biscuit – AB-14-1:92
2. Mix, Bran Muffin – AB-14-2:91
3. Mix, Corn Muffin – AB-14-5:91
4. Mix, Pie Crust – AB-14-9:91
5. Mixes, Cake – AB-14-11:92A
6. Mix, Egg Nog – AB-14-19:93
7. Canned Beef Stew – AB-14-25:97
8. Canned Ham Shanks – AB-14-28:91
9. Canned Corned Beef Hash – AB-14-26:94
10. Canned Boned Chicken – AB-14-27:91
11. Canned Corned Beef – AB-14-30:91
12. Canned Ham, Cured – AB-14-29:91
13. Complete Horse Feed Pellets – AB-15-1:92
14. Canned Soups – AB-14-10:92D
15. Infant Formula, Ready to Feed – AB-16-1:93
16. Spices – AB-14-12:95
17. Soy Sauce – AB-14-03:94
18. Worcestershire Sauce – AB-14-04:94

B.) Invitation for inclusion on the above enumerated Acceptable Brand Lists: Application for consideration of brands for inclusion in the Acceptable Brands List for foods shall be made in writing and addressed to: Purchase Director, Food Purchasing Group, Department of Citywide Administrative Services, Division of Municipal Supply Services, Municipal Building, 18th Floor South, New York, N. Y. 10007.

d17-31

EQUIPMENT FOR DEPARTMENT OF SANITATION – List of equipment for the Department of Sanitation for which acceptable brands will be established:
A. Collection Truck Bodies
B. Cab Chases
C. Major Component Parts (Engine, Transmission, etc.)

Application for consideration of equipment products for inclusion on the acceptable brands list are available from: Vendor Relations, Department of citywide Administrative Services, Division of Municipal Supply Services, Municipal Building, 18th Floor South, New York, NY 10007

a17-17

■ OTHER-INTENT TO AWARD

Goods

DASD – IG/S – 8579900377 – IBM, REF: Contract #P-06142.

● **SOFTWARE** – IG/S – PIN #8579900380 – TO: Softmart Inc., REF: Contract #PT00066. Intent of purchase using intergovernmental contract: Pursuant to Procurement Policy Board Rules, section 3-09(f), The Department of Citywide Administrative Services, Division of Municipal Supply Services, intends to issue purchase orders through the above referenced contracts.

s29-o5

CABLETRON COMPUTER EQUIPMENT – IG/S – 8579900397 – Washington Computer Services, REF: Contract #PT-00246.

● **FILE SERVER** – IG/S – PIN #8579900386 – TO: G.E. Capital, REF: Contract #PT-00248.

● **COMPAQ** – IG/S – PIN #8579900200 – TO: G.E. Capitals, REF: Contract #PT-00248. Intent of purchase using Intergovernmental Contract: Pursuant to Procurement Policy Board Rules, section 3-09(f), The Department of Citywide Administrative Services Division of Municipal Supply Services, intends to issue purchase orders through the above referenced contracts.

☛ o5-9

CITY UNIVERSITY

■ SOLICITATIONS

Goods

PRINTING AND DELIVERING THE 1998-99 UNDERGRADUATE BULLETIN – CSB – E1004326 – DUE 10-20-98 AT 1 PM, BID OPENING 2 PM – *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.
Queens College, 65-30 Kissena Blvd., Flushing, NY 11367, Kiley Hall, Rm 257, Lorraine Prasad (718) 997-5760

s28-o9

PURCHASE OF JAMES RIVER BRAND PAPER TOWEL AND TOILET TISSUE – CSB – 041000099007 – DUE 10-20-98 AT 3 PM – Bidder must have at least three (3) years' experience and submit three (3) references for work similar in scope rendered during the past year. See specifications for further bidders requirements.
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.
New York City Technical College, Purchasing Office, Two MetroTech Center, Suite 4900, Brooklyn, NY 11201, Wayne L. Robinson, Tel: (718) 260-4920/Fax: (718) 260-4903.
Mailing Address: New York City Technical College, Purchasing Office, 300 Jay Street, MT 4900, Brooklyn, NY 11201

s28-o9

PRINT, BIND, MAIL, DELIVER "LEARN FOR LIFETIME" BROCHURE – CSB – 9966000005 – DUE 11-2-98 AT 11 AM – *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.
Borough of Manhattan Community College, 199 Chambers St., New York City, NY 10007-1097, Purchasing Off Rm S-732 between 10 AM and 4 PM Mon thru Fri. Contact: Mitchell Henderson at 212-346-8859, Fax 212-346-8861. If you cannot pick up, please send a priority mail envelope 10 x 13, W/$3.00 postage affixed.

☛ o5-19

DEPT. OF DESIGN CONSTRUCTION & MANAGEMENT

■ SOLICITATIONS

Construction / Construction Services

RELOCATION OF FINANCIAL AID OFFICES/TOILET RM FOR THE PHYSICALLY DISABLED – CSB – 04299QC06548 – DUE 10-6-98 AT 11 AM – Jefferson, Kiely and Rathaus Halls. Plan & spec. deposit: a $35/set non-refundable, available at Dept. Design, Constr. & Mgmt., 555 West 57th St., 10th Floor, Rm 10-63, New York, NY 10019. A mandatory pre-bid meeting and site visit is scheduled for 1:00 P.M., Thursday, September 17, 1998, at Queens College Campus Facilities Office. Subcontracting percentage 75% maximum goal MBE 10%; WBE 5%. All contractors wishing to submit a valid bid must attend the mandatory pre-bid meeting. No exceptions.
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.
Dept. Design, Construction & Management, Contracts Department, Room 10-63, 555 West 57th Street, New York, NY 10019. (212) 541-0400.

a31-o6

CAPITAL ROOF PROJECTS – CSB – 04298LM011/LM013090 – DUE 10-22-98 AT 10 AM – Labor, materials, installation and equipment necessary for the replacement of roofing on Davis, Shuster & Gillet Halls' with a modified bitumen roofing sys. including pavers, fluid applied roofing on existing metal roofing. The repair & replacement of Brick masonry & the reconstruction of a portion of the parapet on Gillet & Davis Halls. Metal roofing on bulkheads, Davis, Shuster & Gillet Halls. Add alternate for the installation of through wall flashing, at Lehman College, 250 Bedford Park Blvd. West, BX, NY 10468. A mandatory pre-bid meeting is scheduled for 10:00 A.M., Thursday, Oct. 8, 1998, at Lehman College, Shuster Hall, Room #303. All contractors wishing to submit a bid must attend the pre-bid meeting. No exceptions. Plans and specs: $35/set. Non-refundable: checks or money orders only. No cash. For further information contact Michelle Bent at (212) 541-0459.
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.
Dept. Design, Construction & Management, Contracts Dept., Room 10-63, 555 West 57th Street, New York, NY 10019 (212) 541-0440.

s21-o22

■ VENDOR LISTS

Services

ARCHITECTURAL AND ENGINEERING SERVICES – 04298BX05699D – DUE 10-21-98 AT 5 PM – To evaluate existing conditions, design, prepare contract documents and provide construction administration services to renovate two classrooms in the basement of Philosophy Hall at the Bronx Community College. Project to include the reconfiguration of existing spaces to accommodate two computer classrooms with associated lighting, HVAC, and electrical work. Firms who wish to be considered for this project should submit firm brochures, latest SF254 and 255 forms, EEO Policy Statement, latest financial statement, list and description of similar projects complete and proposed project team. Consultant must be licensed to practice in the State of New York. Selection will be made in accordance with CUNY procedure. MBE goal 10%; WBE goal 5%. Submit information to Michelle Bent, Assistant Chief of Contracts, City University of New York, Dept. Design, Construction and Management, Contracts Dept., 10th Floor, Rm. 10-63 555 West 57th Street, New York, NY 10019. For further information Re. submission contact Ms. Michelle Bent at (212) 541-0459.

s28-o21

ARCHITECTURAL, ENGINEERING AND OTHER CONSTRUCTION-RELATED SERVICES REQUEST FOR QUALIFICATION – 04299CA07898D – DUE 10-29-98 AT 5 PM – The City University of New York requires a consultant to provide a full range of architectural, engineering and other construction-related services on an as-needed basis for its capital construction and renovation projects at various locations throughout the five boroughs of the City of New York. The consultant will be required to provide and coordinate services involving professional expertise in architecture and structural, civil, HVAC, plumbing, fire protection, electrical, control and communications engineering. The consultant shall be capable of working on multiple projects simultaneously. Firms who wish to be considered for this project should submit firm brochures, latest SF254 and 255 forms, EEO Policy Statements, latest financial statement, list and description of similar projects complete and proposed project team. Consultant must be licensed to practice in the State of New York. Selection will be made in accordance with CUNY procedure. MBE goal 10%; WBE goal 5%. Submit information to Michelle Bent, Assistant Chief of Contracts, City University of New York, Dept. Design, Construction and Management, Contracts Dept., 10th Floor, Rm. 10-63, 555 West 57th Street, New York, NY 10019. For further information re. submission contact Michelle Bent at (212) 541-0459.

☛ o5-29

COMPTROLLER

■ AWARDS

Services

GAGAS EXTERNAL QUALITY CONTROL REVIEW – CP/2 – 01598BMAS010 – AMT: $105,700 – The Institute of Internal Auditors, 249 Maitland Ave., Altamonte Springs, FL 32701

s29-o9

CORRECTION

■ SOLICITATIONS

Services

REPAIR & SERVICE TWO-WAY PORTABLE RADIOS, BASE STATIONS, REPEATERS AND MOBILE RADIOS – 072980034-SOD – DUE 10-16-98 – Owned and operated by the NYC Department of Correction at twenty-nine (29) locations. Bid document deposit: $10.00 check or money order will be required for purchasing of bid package. Pre-bid meeting will be held at: 17 Battery Place, 4th Floor, October 9, 1998, 10:00 AM.
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.
Contract Administration Unit, 17 Battery Place, 4th Floor, NY, NY 10004, Contact Doris Lunnon, Bid Administrator at: 1-212-487-7328-9 for information regarding the bid.

s23-o16

Construction / Construction Services

DESIGN AND CONSTRUCT A FLOATING DOCK – 0972980044-CPD – DUE 10-29-98 AT 2 PM – *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.
Contract Administration, 17 Battery Place, 4th Floor, NY, NY 10004, Proposals to be hand delivered to Arnold Martin, Acting ACCO, Phone 1-212-487-7313.

s28-o23

DESIGN & CONSTRUCTION

■ SOLICITATIONS

Construction / Construction Services

RECONSTRUCTION OF MORELAND STREET – CSB – 85098HW0013C – DUE 10-21-98 AT 11 AM – For the reconstruction of Moreland Street from Hunter Ave. to Bedford Ave. including water main, sewer, street lighting and traffic work, Borough of Staten Island, City of New York. Bid document deposit $35.00 a set. Company check or money order, no cash accepted. Project No. is HWRP057-R.
● **STORM SEWER IN 254TH ST. ETC.** – CSB – PIN #85099SE0013C – Due: 10-21-98 11 AM – For the construction of storm sewers in 254th Street Bet. 87th Ave. and 87th Rd. and 87th Ave. Bet 254th St. and Little Neck Pkwy., Borough of Queens, City of New York. Bid document deposit $35.00 a set. Company check or money order, no cash accepted. Project No. is SEQ-200306/WM-1/EP-7
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.
30-30 Thomson Avenue, First Floor, LIC, NY

s28-o20

SANITARY SEWERS, PUMPING STATION & FORCE MAIN IN ZEREGA AVE., ETC – CSB – 85099SE0012C – DUE 10-22-98 AT 11 AM – Bet. Norton Ave. & Castle Hill Ave., Turneur Ave. bet Zerega Ave. & Norton Ave., and Castle Hill Ave. bet. Norton Ave. and Hart St., Borough of The Bronx, City of New York. Bid document deposit $35.00 a set, company check or money order, no cash accepted. Project Number is SE-704/WP-269/WM-1/EP-7.
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.
30-30 Thomson Avenue, 1st Fl., LIC, NY 11101.

s25-o21

REHABILITATION AT HISTORIC RICHMONDTOWN RESTORATION – CSB – 85099PV0003C – DUE 10-21-98 AT 2 PM – For furnishing all labor and materials necessary and required for: Window, Door, and Roof rehabilitation at historic Richmondtown Restoration, Borough of Staten Island. Project Number is PV341-N. Bid document deposit $35.00 a set - company check or money order only. No cash accepted. Bid documents will not be sold after Tuesday, October 13,1998. There will be a mandatory pre-bid conference to be held at historic Richmondtown Restoration, 441 Clarke Avenue, Staten Island, NY 10306 at 10:30 A.M. on Wednesday, October 14, 1998.
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.
30-30 Thomson Avenue - 1st Floor, LIC, NY 11101

s29-o13

COMBINED SEWERS IN BYRON AVENUE, ETC. – CSB – 85099SE0014C – DUE 10/22/98 AT 11:00 AM – Bet. East 234th St. and East 235th St. Bet. Byron Ave. and Barnes Ave. and Barnes Ave bet. East 235th St. and East 236th St., Borough of The Bronx. Bid document deposit $35.00 a set - company check or money order, no cash accepted. Project No. SEX-002220/EP-7.
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.
Department of Design And Construction 30-30 Thomson Ave., 1st Floor, LIC, NY 11101

s29-o21

ECONOMIC DEVELOPMENT CORPORATION

■ SOLICITATIONS

Construction Related Service

RFP - OPPORTUNITIES FOR DEVELOPMENT - FALL 1998 – CP/2 – DUE 1-11-99 AT 2 PM – New York City Economic Development Corporation (EDC) on behalf of the City of New York, is issuing Request for Proposals (RFP) selling prime development sites throughout the five (5) boroughs. EDC is ready to make your investment in New York City easy and successful. All of the sites are eligible for tax abatements/exemption programs, as well as utility-cost reductions depending on the proposed development. EDC can help you explore financing from a variety of sources,including the Industrial Development Agency (IDA). The sites are located in Manhattan on the Lower East Side Seward Park Development and South Street Seaport Area Development; in Staten Island, Stapleton Homeport; in Brooklyn East New York Retail Development and East New York Industrial Development; in Queens, Rockaway Blvd.-Brookville Blvd. All requests should be to the attention of Cheryl Elmore, Director, Contract Administration and Procurement, New York City Economic Development Corp., 110 William Street, New York, New York 10038, 212-312-3969. If contacting her by E-mail at info@newyorkbiz.com, please put OFD in the subject line. Responses are due on Monday, January 11, 1999 by 2:00 p.m.

☛ **o5-d31**

RFP - HARLEM PIERS – CP/2 – DUE 10-16-98 AT 3 PM – New York City Economic Development Corporation (EDC) is extending the submission due date from September 30, 1998 to October 16, 1998. The Request for Proposal (RFP) is for the development of a commercial recreational facility, a vessel berthing facility, and/or a restaurant/food facility the Harlem Piers, located at the western foot of 125th Street, along the Hudson River, in Manhattan. The Harlem Piers, which are approximately 38,750 s.f. and comprise of a waterfront esplanade and boardwalk, serves as an ideal location for water-dependent commercially recreational uses. Close to Columbia University and Riverside Church, within walking distance of the revitalized 125th Street business and shopping district. The site is also adjacent to an exit and entrance of the Henry Hudson Parkway. The site extends to the U.S. pierhead line and allows for vessel berthing. Submission guideline requirements are outlined in the RFP which is available from EDC. All requests should be directed to Cheryl Elmore, Director at 212-312-3969. If contacting her by E-mail at info@newyorkbiz.com, please use code 003-HP in the subject line. Responses must be submitted to EDC, 110 William Street, 6th Fl., New York, NY 10038 by 3:00 PM.

s29-o14

EDUCATION

OFFICE OF PURCHASING MANAGEMENT

■ SOLICITATIONS

Goods

HEAVY DUTY CAFETERIA EQUIPMENT – CSB – 1A969040 – DUE 10-14-98 AT 11:30 AM – Bid serial 1A969 originally published in the City Record on 8-31-98, has been postponed to open on 10-14-98 at 11:30 am.

s25-o5

REPLACEMENT DIFFUSERS FOR FLOURESCENT LIGHT FIXTURES – CSB – 1B019040 – DUE 10-14-98 AT 11:30 AM –

s28-o6

**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.
New York City Board of Education, Office of Purchasing Management, 44-36 Vernon Blvd., Room 513, L.I.C., NY 11101, Support Unit 718-361-3700

Services

ATTENDANCE IMPROVEMENT/DROP-OUT PREVENTION SERVICES – CP/2 – 1B029040 – DUE 10-15-98 AT 11:30 AM –

s29-o7

ATTENDANCE IMPROVEMENT/DROP-OUT PREVENTION SERVICES – CP/2 – 1B029040 – DUE 10-15-98 AT 11:30 AM –

o1-9

**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.
New York City Board of Education, Office of Purchasing Management, 44-36 Vernon Blvd., Room 513, L.I.C., NY 11101, Support Unit 718-361-3700.

COMPETITIVE PROPOSAL DEVELOPMENT SERVICES – CP/2 – 916882040 – DUE 10-9-98 AT 4:30 PM –
● **EVALUATION OF SPECIAL PROJECTS** – CP/2 – PIN #916881040 – Due: 10-9-98 4:30 PM – Please submit this proposal directly to district 8.
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.
New York City Board of Education, District 8, 650 White Plains Road, Bronx, NY 10473. Attn: Paul Loughran, Director of Funded Programs (212) 409-8192.

s29-o7

SCHOOL FACILITIES DIVISION

■ SOLICITATIONS

Construction / Construction Services

BUILDING MAINTENANCE, VARIOUS BOROUGHS, 3 CONTRACTS – CSB – DUE 10-7-98 AT 2 PM – FLOOR SANDING & REFINISHING:
SPEC. 0201H-99 at Various Schools - Staten Island
SPEC. 0202H-99 at Various Schools - Queens
SPEC. 0203H-99 at Various Schools - Brooklyn

s24-o7

BUILDING MAINTENANCE, VARIOUS BOROUGHS, 2 CONTRACTS – CSB – DUE 10-8-98 AT 2 PM – FLOOR SANDING & REFINISHING:
SPEC. 0204H-99 at Various Schools - Bronx
SPEC. 0205H-99 at Various Schools - Manhattan

s25-o8

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. *Division of School Facilities, 28-11 Queens Plaza North, L.I.C., N.Y. 11101 - (718) 391-6767. (BID RESULTS) (718) 391-6749.*

EMPLOYEES' RETIREMENT SYSTEM

■ AWARDS

Goods

PURCHASE IBM INFO. PRINT 62 PRINTER – 15.IG/S – 009993212234 – AMT: $57,382.00 – IBM Corp., Two Jericho Plaza, Jericho, NY 11753NYS Contact #P006142

☛ **o5-9**

Services

IBM TAPE MANAGEMENT SYSTEM – 15. IG/S – 009993212233 – AMT: $279,606.00 – IBM Corp., 590 Madison Ave., NY, NY 10022 NYS Contract #P006142

☛ **o5-9**

ENVIRONMENTAL PROTECTION

■ SOLICITATIONS

Services

PROFESSIONAL MOVING SERVICE TO RELOCATE DEP OPERATION AND PERSONNEL AS NEEDED CITYWIDE – CSB – 826990FMC598 – DUE 10-15-98 AT 11:30 AM, ATT: GREG HALL AT 718 595-3235 – Document fee $40.00 Project # FMC-5-98. (Re-bid).

s30-o14

DESIGNING, PRINTING, AND FOLDING OF BARAMIS AND SHERIFF NOTICES FOR DEP ECB, QUEENS – CSB – 8269900ECB99 – DUE 10-19-98 AT 11:30 AM, ATTN: GREG HALL (718) 595-3235 – Bid document fee: $40.00 Project #ECB-99. There is a mandatory pre-bid on 10-13-98 at 59-17 Junction Blvd., 7th Fl. Conference Room at 11:00 A.M.

s28-o12

**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.
Department of Environmental Protection, Lefrak Plaza, 17th Floor, 59-17 Junction Blvd., Corona, NY 11368, Phone 718-595-3236.

FINANCIAL INFORMATION SERVICES AGENCY

■ SOLICITATIONS

Services

SOFTWARE MAINTENANCE – SS – 12799EX00019 – DUE 10-15-98 AT 2 PM – The Financial Information Services Agency ("FISA") intends to enter into sole source negotiations for licensor provided software maintenance from Sterling Commerce, Incorporated for Direct (SNA) MVS for the period 7-1-98 to 6-30-99. Any firm which believes that it can also provide this requirement is invited to do so in a letter, which must be received no later than 10-15-98 by 2:00 PM, at Financial Information Services Agency, 450-460 West 33rd Street, 4th Floor, New York, NY 10001, Attention Sara Abdelsamad (212) 857-1116.

☛ **o5-9**

SOFTWARE MAINTENANCE – SS – 12799EX00003 – DUE 10-15-98 AT 2 PM – The Financial Information Services Agency ("FISA") intends to enter into Sole Source Negotiations for Licensor provided proprietary Software Maintenance from Boole & Babbabe for MV Manager for DB2, IMS Resource Analyser, IMS Resource Monitor, AutoOPERATOR for IMS, IMS Transaction Accountant, IMS Performance Reporter, EasyPOOL, StopX37II for the period of 7-1-98 - 6-30-01. Any firm which believes that can also provide this requirement is invited to do so in a letter, which must be received no later than 10-15-98, by 2:00 PM, at Financial Information Services Agency, 450-460 West 33rd Street, 4th Floor, New York, NY 10001, Attention: Sara Abdelsamad (212) 857-1116.

☛ **o5-9**

FIRE

FISCAL SERVICES

■ SOLICITATIONS

Services

OFF-SITE COMPUTER MEDIA STORAGE – CSB – 057990000007 – DUE 10-15-98 AT 3 PM –
● **PSA TESTING SERVICES** – CSB – PIN #057990000779 – Due: 10-22-98 3 PM
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
NYC Fire Department, 9 Metrotech Center, Brooklyn, NY 11201, Att: Mike Feeney, (718) 999-1234

s29-o9

Y2K PROJECT MANAGEMENT – IG/S – 057990000910 – DUE 10-7-98 AT 5 PM – The Fire Department intends to purchase Year 2000 project managements services from Information Methods Inc., under NYS Contract No. S960275 pursuant to Section 3-09 of the Procurement Policy Board Rules.
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Fire Department of the City of New York, 9 Metrotech Center, Brooklyn, NY 11201, Att: G. Maxwell 718-999-2845

s30-o6

HEALTH

■ SOLICITATIONS

Services

RADIOACTIVE NONINFECTIOUS WASTE DISPOSAL – CSB – 99LB00800R0X – DUE 10-16-98 AT 9:30 AM – Obtain the bid documents from Room 627, 125 Worth St., Manhattan, beginning 9-22-98, 9 am - 5 pm, business days. Bid opening at 9:30 am on 10-16-98, also in Room 627. This notice revises the notice of 9-22-98, in regard to due date.

HEALTH AND HOSPITALS CORPORATION

The New York City Health and Hospitals Corporation is regularly soliciting bids for supplies and equipment at its Central Purchasing Offices, 346 Broadway, New York City, Room 516, and its Hospitals and Family Care Centers. All interested individuals are invited to see these bid rooms on any weekday from 9 a.m. to 5 p.m.The Corporation has "Buy New York" program. Information regarding same may be obtained by calling (212) 442-3863.*Use the address specified in the notice* below to secure, examine or secure bid/proposal documents, vendor pre-qualification and other forms; specifications; other information; and for opening and reading of bids at date and time specified below.

j1-d31

■ SOLICITATIONS

Goods

ABBOTT PATIENT CONTROLLED ANAGESIA PUMPS/OR EQUAL – CSB – 111990000022 – DUE 10-13-98 AT 2 PM – 60 months lease rental

● **ABBOTT SINGLE USE DIAGNOSTIC HIV - 1 DETECTION KIT** – CSB – PIN #111990000023 – Due: 10-13-98 2 PM – Bid package can be obtained at 462 First Ave. Room 12E25, 12th Floor, Att: Mary Walker, (212) 562-2887/4477.

s29-o13

**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.
**Bellevue Hospital Center, 462 1st Avenue, New York, NY 10016, Purchasing Department, 12E32, 212-562-4477.*

DENTAL PROSTHETIC LABORATORY – CSB – 3319051 – DUE 10-8-98 AT 11 AM –

s23-o6

EMG/NCV MONITOR SYSTEM – CSB – 3319050 – DUE 10-7-98 AT 11 AM –

s23-o6

ILLUMINATED EXTERIOR SIGNAGE – CSB – 3319052 – DUE 10-23-98 AT 11 AM –

s28-o9

TOILET TISSUE 1 PLY - 1500 SHTS/ROLL – CSB – 3319054 – DUE 10-19-98 AT 11 AM –

o1-15

COMPUTER AIDCD FACILITY MANAGEMENT SYSTEM – CSB – 3319053 – DUE 10-16-98 AT 11 AM –

o1-15

**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.
***Coney Island Hospital, 2601 Ocean Parkway, Brooklyn, N.Y. 11235, Room 1N45.*

DORNIER URATRACT 1 SYSTEM – CSB – 1129900020 – DUE 10-16-98, ATTN: MS. VERLETTE RICHBURG (212) 939-4361 –

s30-o14

FURNISH ALL LABOR, MATERIALS, EQUIPMENT AND ALL INCIDENTALS FOR COMPREHENSIVE PREVENTIVE MAINTENANCE / INSPECTIONS AND REPAIR SERVICES FOR ALL FIRE ALARM DEVICES AT HARLEM HOSPITAL CENTER – CSB – 112990022– DUE 10-23-98 AT 11:30 A.M. ATTN: Roberta Mazyck, Purchaing Department Room 1179

☛ **o5-23**

**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.
***Harlem Hospital Center, 506 Lenox Avenue, New York, N.Y. 10037, Purchasing.*

VOICE RECOGNITION SYSTEM – CSB – 222-09-032 – DUE 10-9-98 AT 2 PM –

s25-o8

RADIOLOGY VOICE RECOGNITION DICTATION/TRANSCRIPHONE SYSTEM INTERFACE – CSB – 222-09-033 – DUE 10-9-98 AT 2 PM –

s29-o9

**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.
***Lincoln Medical and Mental Health Center, Purchasing Department, Room A2-16, 234 East 149th Street, Bronx, NY 10451.*

REBID - UPGRADE OF CO2 LASER – CSB – 2119110565 – DUE 10-6-98, ATTN: LILLIE CANTEEN (212) 423-7435 –

s23-o6

PROVIDE SERVICES FOR THE YEAR 2000 PROJECT – CSB – 2119110564 – DUE 10-13-98, ATTN: CORINE FARMER (212) 423-7435 –

s23-o6

**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.
***Metropolitan Hospital Center, 1901 First Avenue, New York, NY 10029, Telephone: (212) 423-7246.*

TWO VEHICLE - 1999 ALL WHEEL DRIVE CHEVY-ASTRO – CSB – 99-040 – DUE 10-7-98 AT 11 AM – *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.
Queens Health Network, Procurement Services and Contracts, 82-68 16th Street, Jamaica, NY 11432, "S" Building, 2nd Fl., Attn: Lucy Toledo (718) 883-6000

s25-o5

CASEWORK FURNITURE - GEO SERIES - PLATFORM BEDS WITH MATTRESS, DRESSER DESK AND SINGLE DOOR WARDROBES – CSB – 99-039 – DUE 10-7-98 AT 11:30 AM – Bidder to furnish, room deliver, uncrate and set-up. *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.
Queens Health Network, Procurement Services and Contracts, 82-68 16th Street, Jamaica, NY 11432, "S" Building, 2nd Fl., Attn: Lucy Toledo (718) 883-6000

s25-o5

PRINTING BROCHURES – CSB – 99-042 – DUE 10-15-98 – *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.
Queens Hospital Center, 82-68 164th St., Jamaica, N.Y. 11432

s29-o13

PRINTING BROCHURES – CSB – 99-041 – DUE 10-15-98 – *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.
Queens Hospital Center, 82-68 165th St., Jamaica, N.Y. 11432

s29-o13

Services

INSTALLATION OF TEMPORARY CHILLERS AND COOLING TOWERS – CSB – 231-09-10 – DUE 10-15-98 AT 2 PM – Includes, rigging, piping & electrical services. For inquiries please call Jesse Crawford (Woodhull Medical Center) at 718-963-8520.

s18-o15

RENTAL OF TWO (2) TRANE MODEL CVHE1250 1000 TON CENTRIFUGAL CHILLERS 460/60/3 VOLTAGE SHIPPED WITH CHARGE OF R123 – CSB – 231-09-11 – DUE 10-15-98 AT 2:30 PM – Includes 50' of 6" hose for each supply & return, flow switch, unit gauges & miscellaneous piping. Additional months rental of chillers. Air Conditioning, Contingency Plan, Rental of two (2) BAC Model 31055 1000 Ton Open Cooling Towers. Additional months rental of Cooling Towers. 1200' of additional 6" hose for 6 months. If further information is required please contact Jesse Crawford (Woodhull Medical Center) (718) 963-8520.

s18-o15

DEMOLITION – CSB – 231-09-13 – DUE 10-13-98 – Of aprox. 8332 sq ft in Greenpoint building located at 875 Manhattan Ave. Brooklyn, NY, as per drawing. Obtain all necessary demolition permits, protect all windows and marble from damage, exterior premises to be kept clean at all times. Walk through scheduled for 10-8-98 or 10-9-98 at 1:00 pm at site. Please call Mr. Walter Bell at 718/260-7875 for additional information.

s30-o13

**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.
**Cumberland Diagnostic and Treatment Center, Purchasing Department, C-35, 100 North Portland Avenue, Brooklyn, New York 11205.*

DENTAL SUPPLIES & EQUIPMENT FOR "E" BUILDING KINGS COUNTY HOSPITAL CENTER – CSB – DCM9-29 – DUE 10-8-98 –

s22-o6

**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.
***Kings County Hospital Center, 451 Clarkson Avenue, Supply Office Bldg, 1st Fl., Brooklyn, New York 11203.*

DIAGNOSTIC RADIOLOGICAL PHYSICISTS SERVICE – CSB – 222-09-034 – DUE 10-13-98 AT 2 PM –

s28-o9

**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.
***Lincoln Medical and Mental Health Center, Purchasing Department, Room A2-16, 234 East 149th Street, Bronx, NY 10451.*

PROVIDE A FOOD SERVICE DELIVERY PROGRAM – RFP – 11199001 – DUE 11-6-98 AT 4 PM – A mandatory pre-proposal conference will be held on 10-13-98 at 1:00 PM, 12th Floor Rose Room. Site visit can be scheduled for Oct. 5 - 9 by calling 212-562-4838.
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.
Bellevue Hospital Center, 27th Street and 1st Avenue, New York, NY 10016, Purchasing Department, Room 12 E 21, (212) 562-4477.

s25-n6

CONSTRUCTION CONTRACTS MANAGEMENT

■ **SOLICITATIONS**

Construction / Construction Services

CONTRACT NO. 1 - STRUCTURAL WORK $400K - $600K – CSB – 11199901 – DUE 10-16-98 AT 1:30 PM – Bellevue Hospital Center - Upgrade of cooling towers. Bid document deposit fee $20.00/set. (check or money order) non-refundable. There will be a pre-bid meeting on Friday, October 9, 1998 at 10:00 am at Bellevue Hospital Center, First Avenue at 27th Street, New York, NY 10016 - C & D Building 3rd Floor. Technical questions must be submitted in writing, by mail or fax, no later than five (5) calendar days before bid opening to Michael Ball, Contract Manager, Telephone (212) 442-3669, Fax (212) 442-3619. For bid results, please call after 4:00 PM at (212) 442-3669.
Requires trade licenses (where applicable). The New York city Health & Hospitals Corporation has waived prequalification for this structural work contract only. Under Article 15A of the State of New York, the following M/WBE goals apply to this contract MBE 10% and WBe 17%. These goals apply to any bid submitted of $100,000 or more. Bidders not complying with these terms may have their bids declared non responsive.

s30-o14

CONTRACT #1 - STRUCTURAL WORK $50K - $100K – CSB – 1219901 – DUE 10-15-98 AT 1:30 PM – Requires prequalified bidders only. Therefore, bidders must fully qualify technically and financially prior to bidding for contracts on this project estimated over $50,000. Under Article 15A of the State of New York, the following M/WBE Goals apply to this contract MBE 0% and WBE 0%. These goals apply to all bids submitted of $100,000 or more. Bidders not complying with these terms may have their bids declared non-responsive. Note: Pre-qualification is waived for the structural work contract solicitation.

● **CONTRACT #2 - MECHANICAL WORK - $600K - $800K** – CSB – PIN #1219901 – Due: 10-15-98 AT 1:30 PM – Gouverneur Hospital, Chiller Replacement, 227 Madison St., New York, N.Y.10002. Bid document fee: $20.00/set check or money order only, non-refundable. There will be a pre-bid conference and site tour on Thursday, October 8, 1998 at 10:00 AM, Gouverneur Hospital, Room 654, 227 Madison St., N.Y., N.Y. 10002.
Technical questions must be submitted in writing, by mail or fax, no later than five (5) calendar days before bid opening to Dion Wilson, Contract Manager, Telephone (212) 442-3774/3753, Fax (212) 442-3619. For bid results, please call after 4:00 PM at (212) 442-3774/3753.
Requires prequalified bidders only. Therefore, bidders must fully qualify technically and financially prior to bidding for contracts on this project estimated over $50,000. Under Article 15A of the State of New York, the following M/WBE goals apply to this contract MBE 7% and WBE 2%. These goals apply to all bids submitted of $100,000 or more. Bidders not complying with these terms may have their bids declared non-responsive.

s29-o13

CONTRACT NO. 2 - MECHANICAL WORK $800K - $1,000K – CSB – 1119901 – DUE 10-16-98 AT 1:30 PM – Bellevue Hospital Center - Upgrade of Cooling Towers. Bid document deposit fee $20/set. (check or money order) non-refundable. There will be a pre-bid meeting on Friday, October 9, 1998 at 10:00 at Bellevue Hospital Center, First Avenue at 27th Street, New York, NY 10016 - C & D Building - 3rd Floor.

Technical questions must be submitted in writing, by mail or fax, no later than five (5) calendar days before bid opening to: Michael Ball, Contract Manager, Telephone (212) 442-3669, Fax (212) 442-3619.
For Bid results, please call after 4:00 P.M. at (212) 442-3669.
Requires trade licenses (where applicable). Bidders must be fully prequalified technically and financially prior to bidding for contracts on this project estimated over $50,000. Under Article 15A of the State of New York, the following M/WBE goals apply to this contract MBE 11% and WBE 2%. These goals apply to any bid submitted of $10,000 or more. Bidders not complying with these terms may have their bids declared non-responsive.

s30-o14

*** Plan and Specification are available at New York City Health and Hospitals Corporation, Central Office, 346 Broadway, 12th Fl.,Lobby Rm. 1226, New York, N.Y. 10013. 442-3669*

MATERIALS MANAGEMENT

■ **SOLICITATIONS**

Goods

TURNKEY UPGRADE & RELOCATION OF ITS CURRENT 5-STK SILOS (ACS4400-4410) & CARTRIDGE TAPE DRIVES – CSB – 011990190028 – DUE 10-19-98 AT 11 AM – Located at IS/Data Center Operations, 230 W. 41st Street, 9th Fl. to the 6th Fl. Scope of work includes to furnish, inside delivery, install of new hardware & the de-install & removal of trade-in hardware.

s25-o8

DISPOSABLE FOAM TRAYS PAPER TRAY COVERS – CSB – 011990190026 – DUE 10-14-98 AT 10:15 AM –

s23-o6

RADIOGRAPHIC, CT-SCANNER, NUCLEAR MEDICINE, PACS AND ACCESSORIES – CSB – 011990190031 – DUE 10-27-98 AT 11 AM – For diagnostic imaging equipment. Medical specialty of Canon, USA, Inc. Period of agreement: 36 months from date of award.

o1-15

FURNISH AND DELIVER FROZEN CONVENIENCE FOODS AND FRESH SALADS – CSB – 011990190029 – DUE 10-16-98 AT 10:00 AM –

● **FURNISH AND DELIVER COFFEE AND TEA** – CSB – PIN #011990190030 – Due: 10-16-98 11 AM

o1-16

RADIOGRAPHIC, CT-SCANNER, NUCLEAR MEDICINE, PACS AND ACCESSORIES – CSB – 011990190032 – DUE 10-27-98 AT 11:30 AM – For diagnostic imaging equipment. Medical specialty of Fuji Medical Systems. Period of Agreement: 36 months from date of award.

o1-15

RADIOGRAPHIC, CT-SCANNER, NUCLEAR MEDICINE, PACS AND ACCESSORIES – CSB – 011990190033 – DUE 10-27-98 AT 2:30 PM – For diagnostic imaging equipment. Medical specialty of Eastman Kodak Co., Period of Agreement: 36 months from date of award.

o1-15

PATHOLOGY AND CHEMISTRY LABORATORY REAGENTS. MEDICAL SPECIALTY OF TOSOH MEDICS – CSB – 011990190035 – DUE 10-23-98 AT 11:30 AM – Period of agreement: 36 months from date of award.

☛ **o5-19**

PATHOLOGY AND CHEMISTRY LABORATORY REAGENTS. MEDICAL SPECIALTY OF BEHRING DIAGNOSTICS – CSB – 011990190034 – DUE 10-23-98 AT 11 AM – Period of agreement: 36 months from date of award.

☛ **o5-19**

**UNLESS OTHERWISE SPECIFIED, use the following address to examine and obtain solicitation documents and to submit bids and proposals: *NYC Health & Hospitals Corp., Materials Management, Room 516, 346 Broadway, NY, NY 10013-3990. (212) 442-3863*

Services

REQUIREMENTS CONTRACT BID FOR CORPORATE-WIDE LAUNDRY SERVICES – CSB – 011990190024 – DUE 10-26-98 AT 11:00 AM – A mandatory pre-bidders conference will be held October 14, 1998 at 10:00 AM at 346 Broadway, Rm. 517, NY, NY 10013.

s22-o5

***Division of Materials Management, Room 516, 5th Floor, 346 Broadway, New York, N.Y. 10013-3990.(212) 442-3860*

HOUSING AUTHORITY

PURCHASE DIVISION

■ **SOLICITATIONS**

Goods

VERSALMAGE SYSTEM – CSB – BID 982864-HS RE: COMM 149998 – DUE 10-27-98 at 10:45 am –

● **HAND TRUCK - CANVAS BODY** – CSB – PIN #BID 982107-ST RE: PLAN 005798 – Due: 11-24-98 10:40 AM

● **SWITCH HEAD** – CSB – PIN #BID 982792-AS RE: VARS. (7) – Due: 11-10-95 10:30 AM

● **REFRIGERATOR PARTS/MAGIC CHEF** – CSB – PIN #BID 982870-SR RE: APPS 202698 – Due: 11-10-98 10:35 AM

☛ o5-7

**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, 250 Broadway, NY, Room 1104, 212-306-3141*

■ **SOLICITATIONS**

Services

ENERGY AUDITS – CSB – DUE 11-5-98 AT 3 PM – The energy audits must identify all energy areas within 341 NYCHA developments, as well as identify those items that can benefit from energy conservation and cost saving measures. In addition to identifying the energy conservation measures at each development, the audit must describe the cost of such measures and the amount of savings projected through the implementation of the measures. Proposals must include methods and equipment by which the energy conservation measures can be implemented.
Qualified ESCO's may obtain copies of the Request for Proposals on any business day between the hours of 10 am and 4 pm beginning October 1, 1998. Packets may be picked up from Holly Fancher, RFP Coordinator, 250 Broadway, Room 901, New York, NY 10007, 212-306-3366. Interested companies must submit proposals in the format outlined in the RFP package, including full submission requirements.
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, 250 Broadway, NY, NY, Room 901, (212) 306-3366.

o1-7

CONSTRUCTION DEPARTMENT

■ **SOLICITATIONS**

Construction / Construction Services

ROOF DRAIN REPAIR AND RELATED WORK AT JACOB RIIS HOUSES – CSB – DC-9800052 – DUE 10-26-98 AT 2:30 PM – $10.00/fee per set.
Document Service Unit in basement, 250 Broadway, New York, New York 10007. (212) 306-3527.
Construction Department, 123 William Street, Room 9A, 9th Floor Conference Room, New York, New York 10038.

o2-6

DESIGN DEPARTMENT

■ **SOLICITATIONS**

Services

REPLACEMENT AND MAINTENANCE OF REFUSE COMPACTORS AT VLADECK HOUSES LOCATED IN THE BOROUGH OF MANHATTAN – CSB – DUE 10-26-98 AT 10:15 AM – Sub-contractor must have an electrical license. RC9800020 CG6. Bid documents are available at $10.00 per set. See note 1.

o2-8

**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, 75 Park Place, Room 1060, 212-776-5560.

MECHANICAL ENGINEERING SERVICES – CP/1 – DUE 10-26-98 AT 5 PM – RFP for licensed New York State engineering firm with not less than five years of mechanical and electrical design experience to provide design services associated with the replacement of the steam/hot water boiler plants at various Authority developments. Multiple requirements contracts will be awarded. RFPs are available at $10/per set. For additional information or questions call Alain Japhet at (212) 776-5531.

☛ o5-8

Construction / Construction Services

REPLACEMENT OF BOILERS AT MIDDLETOWN PLAZA LOCATED IN THE BRONX – CSB – DUE 10-22-98 AT 10 AM – Sub-contactor must have a plumbing and electrical license. ME9800020 CG5. Bid documents are available at $10.00 per set. See note 1.

s30-o6

REPLACEMENT OF BOILERS AT 45 ALLEN STREET LOCATED IN MANHATTAN – CSB – DUE 10-29-98 AT 10 AM – Contractor must have a plumbing and electrical license at time of bid. ME9800025 CG5. Bid documents are available at $10.00 per set. See note 1.

s30-o6

REPLACEMENT OF FUEL OIL TANKS AT MORRISANIA AIR RIGHTS HOUSES LOCATED IN THE BRONX – CSB – DUE 11-23-98 AT 10 AM – Sub-contractor must have a (1) NYS Transportation and Disposal of Contaminated Soil and (2) Master Electricians License. HE9800048 CG5. Bid documents are available at $10.00 per set. See note 1.

s30-o6

REPLACEMENT OF UNDERGROUND STEAM DISTRIBUTION SYSTEM AT ST. NICHOLAS HOUSES LOCATED IN MANHATTAN – CSB – DUE 11-9-98 AT 10 AM – Sub-contractor must have a plumbing license. HE9800036 CG6. Bid documents are available at $10.00 per set. See note 1.

s30-o6

REPLACEMENT OF CAR STATIONS, HALL PUSH BUTTON STATIONS AND NEW MOTOR CONTROL FOR SIX (6) ELEVATORS AT RANDAL BALCOM HOUSES LOCATED IN THE BOROUGH OF THE BRONX – CSB – DUE 10-21-98 AT 10:05 AM – Contractor must have an elevator inspection agency license at time of bid. EV9800023 CGVI. Bid documents are available at $10.00 per set. See note 1.

s29-o5

ROOFING REPLACEMENT AND ASBESTOS ABATEMENT AT EDENWALD HOUSES LOCATED IN THE BRONX – CSB – DUE 10-26-98 AT 10:30 AM – Sub-contractor must have an asbestos investigator license. PE9800051. Bid documents are available at $10.00 per set. See note 1.

o2-8

BUILDING ENTRANCE ENHANCEMENTS AT OCEAN HILL-BROWNSVILLE HOUSES LOCATED IN BROOKLYN – CSB – DUE 10-26-98 AT 10:20 AM – Contractor and sub-contractor must have license. AW9800002 CGV & VI. Bid documents are available at $10.00 per set. See note 1.

● **REPAIRING EXTERIOR BRICKWORK AT RIIS HOUSES LOCATED IN MANHATTAN, ST9800005 CGV** – CSB – Due: 10-25-98 10:25 AM – Bid documents are available at $10.00 per set. See note 1.

o2-8

REPLACEMENT OF BOILERS AT WILLIAMSBURG HOUSES LOCATED IN BROOKLYN – CSB – DUE 11-5-98 AT 10 AM – Sub-contractor must have a plumbing and electrical license. ME9800017 CG5. Bid documents are available at $10.00 per set. See note 1.

☛ o5-9

PROJECT GROUNDS LIGHTING IMPROVEMENTS AT WOODSON HOUSES LOCATED IN THE BOROUGH OF BROOKLYN – CSB – DUE 10-23-98 AT 10 AM – Contractor must have a master electricians license at time of bid. EL9800033 CGVI. Bid documents are available at $10.00 per set. See note 1.

● **REPLACEMENT OF RISER VALVES AT EASTCHESTER HOUSES LOCATED IN THE BOROUGH OF THE BRONX** – CSB – Due: 10-23-98 10:05 AM – Plumber license is required. PL9800048 CG6. Bid documents are available at $10.00 per set. See note 1.

o1-7

REPLACEMENT OF ROOF TANKS AT TILDEN HOUSES LOCATED IN BROOKLYN – CSB – DUE 10-27-98 AT 10 AM – Sub-contractor must have an electrical license. PL9800051 CG6. Bid documents are available at $10.00 per set. See note 1.

● **BULKHEAD LIGHTING AND PUBLIC HALLWAY RECEPTACLES INSTALLATION AT WOODSIDE HOUSES LOCATED IN QUEENS** – CSB – Due: 10-27-98 10:05 AM – Contractor and sub-contractor must have a master electricians license. EL9800065 CGVI. Bid documents are available at $10.00 per set. See note 1.

● **ENTRANCE ENHANCEMENT AT FARRAGUT HOUSES LOCATED IN BROOKLYN** – CSB – Due: 10-27-98 10:10 AM – Sub-contractor must have an electricians license. AM9800007 CG6. Bid documents are available at $10.00 per set. See note 1.

● **PLAY EQUIPMENT INSTALLATION AT THROGGS NECK HOUSES LOCATED IN THE BRONX** – CSB – Due: 10-27-98 10:15 AM – GD9800076 CG5. Bid documents are available at $10.00 per set. See note 1.

☛ o5-9

**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, 75 Park Place, Room 1060, 212-776-5560.

HOUSING PRESERVATION & DEVELOPMENT

DIVISION OF ALTERNATIVE MANAGEMENT PROGRAMS

■ **SOLICITATIONS**

Construction / Construction Services

GENERAL CONTRACTORS, PLUMBING, HEATING, ELECTRICAL – CSB – 980177000000 – DUE 10-14-98 AT 11 AM – Document deposit $75 per project per trade/set for 57 Hudson Avenue, in the Borough of Brooklyn, NY. Mandatory pre-bid walk-thru for G.C.'s on October 8, 1998 at 11:00 AM at 57 Hudson Avenue.
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.
J.E. Activities Construction Managers, Inc., 892 E. 141st St., Bronx, NY 10454 (718) 292-6374

s30-o8

INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

■ **SOLICITATIONS**

Services

TELECOMMUNICATIONS AUDITING, INVENTORY AND REFUND, MANAGEMENT SERVICES, "BASIC SERVICES", – CSB – 85899CR03305 – DUE 10-20-98 AT 2 PM – Contract documents are free of charge. Please pick-up documents in person. There will be an OPTIONAL Pre-Bid conference held at the Department of Information Technology and Telecommunications, 75 Park Place, 6th Floor Conference Room, New York, New York 10007, on Wednesday, October 14th, 1998 at 10:00 AM.
The Contract Document contains Special Experience Requirements, and a requirement for the submission of Certified Financial Statement. All potential Bidders must be able to demonstrate compliance with the above two (2) items to be eligible to receive an Award.
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.
Department of Information and Telecommunications, 75 Park Place, 6th Floor, New York,NY 10007, Contract Section (212) 788-6572.

o2-16

OFFICE OF THE MAYOR

OFFICE FOR PEOPLE WITH DISABILITIES

■ **SOLICITATIONS**

Services

PROJECT OPEN HOUSE – NA – 00299POH0254 – DUE 10-16-98 AT 4:00 P.M. – The New York City Mayor's Office for People with Disabilities (MOPD) seeks to retain the services of a contractor, through a Negotiated Acquisition process, to administer its Project Open House (POH) program for New Yorkers with disabilities. The procurement identification number for this procurement is PIN No. 00299POH0254. The contractor must provide the following services: contract management, licensed occupational therapy (OT) consultation, and architectural, construction, and construction-related services in the City residences of a minimum of 75 low-income people with disabilities per year.

The contract requires home visit/site analysis and the completion of all construction services, based upon an OT's recommendations and a licensed architect's plan. The contract calls for the completion of a minimun of 75 projects per year. The contract term is for one (1) year, with three (3) one-year options to renew.

It has been determined to use negotiated acquisition as the method of procurement for this contract. It is not practicable or advantageous to award the contract by the competitive sealed proposal process because there is a limited number of contractors available and able to perform these services, and there is a need to retain a contractor quickly.

Any organization interested in being considered for this contract award, or wishing to receive more information, should contact Shelly Goldstone-Cohen at MOPD for an application form at (212) 788-2830, or tty: (212) 788-2838. The completed form must be submitted to Shelly Goldstone-Cohen at the Mayor's Office for People with Disabilities, 52 Chambers Street - Room #206, New York, N.Y 10007, by no later than 10-13-98, 4:00 P.M. Proposals submitted from contractors together with sub-contractors and proposals submitted from joint ventures are also welcome.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Office of the Mayor/Office for People with Disabilities, 52 Chambers Street, Room #206, New York, NY 10007, (212) 788-2830, TTY (212) 788-2838, Att: Shelly Goldstone-Cohen.

o2-16

PORT AUTHORITY OF NY AND NJ

■ **SOLICITATIONS**

Services

BUCKET LOADERS, RENTAL FOR UP TO 5 MONTHS: 11-15-98 THRU 4-14-99 – CSB – 57592/73 – DUE 10-22-98 AT 11 AM –

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**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.

FOR DOCUMENTS FAX 212 435-5435 OR CALL 212 435-3924 WITH SOLICITATION TITLE AND NUMBER

SUBMIT DOCUMENTS TO THE PORT AUTHORITY OF NY & NJ ONE WORLD TRADE CENTER ROOM 4011, NEW YORK NY 10048.

PARKS AND RECREATION

■ **SOLICITATIONS**

Construction / Construction Services

RECONST. OF COURT AREA IN UNDERHILL PLGD., QUEENS, CONTRACT Q300-298 – CSB – 84699Q300C01 – DUE 10-29-98 AT 10:30 AM – Bid bonds, payment and performance bonds required, bid documents must be picked up in person, no fee.
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
NYC Dept. Parks & Recreation, Olmsted Center, FMCP, Flushing, New York 11368, Blueprint Room #64 (718) 760-6576.

☛ o5-28

CAPITAL PROJECTS

■ **SOLICITATIONS**

Construction / Construction Services

RECONSTRUCTION OF THE CONCRETE RAMP AND CONCRETE PAVEMENTS AT THE EAST STORAGE FACILITY AT THE BRONX ADMINISTRATION COMPLEX, BRONX PARK EAST & BIRCHALL AVENUE, IN BRONX PARK, BOROUGH OF THE BRONX, KNOWN AS CONTRACT NUMBER X002-198 – CSB – 84699X002C01 – DUE 10-16-98 AT 10:30 AM – Mandatory pre-bid meeting on Tues. Oct. 6, 1998, 11:00 a.m. at the site. Bid bonds, payment and performance bonds are required.

s16-o6

RECONSTRUCTION OF I.S. 320 (JACKIE ROBINSON) PLAYGROUND AT SULLIVAN PLACE, FRANKLIN AVENUE AND MONTGOMERY STREET, BOROUGH OF BROOKLYN, KNOWN AS CONTRACT NUMBER B357-198A – CSB – 84699B357C01 – DUE 10-29-98 AT 10:30 AM

● **RECONSTRUCTION OF THE COURT AREA IN UNDERHILL PLAYGROUND ON 188TH STREET BETWEEN UNDERHILL AVENUE & PECK AVENUE IN KISSENA CORRIDOR BOROUGH OF QUEENS, KNOWN AS CONTRACT NUMBER Q300-298** – CSB – PIN #8469Q300C01 – Due: 10-29-98 10:30 AM

● **RECONSTRUCTION OF CATHERINE TURNER RICHARDSON PARK, BOUNDED BY DOUGLASTON PARKWAY, 240TH STREET AND 42ND AVENUE BOROUGH OF QUEENS, KNOWN AS CONTRACT NUMBER Q059-198** – CSB – PIN #84698Q059C01 – Due: 10-29-98 10:30 AM – Bid bonds, payment and performance bonds are waived.

☛ o5-28

**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.
Capital Projects, Olmsted Center, Contracts Administration, Room 64, Flushing Meadow, Corona Park, Flushing, NY 11368. Phone (718) 760-6771.

■ **AWARDS**

Goods

XEROX DOCUMENT CENTRE 255DC DIGITAL COPIER, PRICING

INCLUDES 20,000 COPIES ALL EXCESS COPIES BILLED AT .0120 – IG/O – HEALTH & HOSPITALS CONTRACT # 0104003 – AMT: $27,677.52 – The Document Company (Xerox), 245 Park Avenue, New York, N.Y. 10167, 22nd Floor Intent to purchase using Intergovernmental contract. Pursuant to Procurement Policy Board Rule, Section 3-09(1), Parks & Recreation, Capital Projects Division, intends to issue a purchase order through them above referenced contract. Management Services, Room 60, Olmsted Center, Flushing Meadow Corona Park, N.Y. 11368, (718) 760-6573, Contact Miguel Gutierrez.

☛ o5

REVENUE AND CONCESSIONS

■ **SOLICITATIONS**

Services

OPERATION OF CONCESSIONS FOR THE SALE OF CHRISTMAS TREES AT VARIOUS LOCATIONS CITYWIDE – CSB – TR9/98 – DUE 10-28-98 AT 11 AM –

s30-o14

**Use the following address* unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Division of Revenue and Concessions, Room 407, The Arsenal Central Park, 830 Fifth Avenue, NY, NY 10021.

SANITATION

BUREAU OF ENGINEERING

■ **SOLICITATIONS**

Construction/Construction Services

RENOVATION OF GANSEVOORT ST. MTS FACILITY – CSB – DUE 10-20-98 AT 10:30 AM – PIN 82799RR00024-GC
PIN 82799RR00025-PLUMBING
PIN 82799RR00026-ELECTRICAL.
$20.00 bid document deposit, certified check or money order payable to Comptroller, City of New York. Optional pre-bid site tour to be held October 13, 1998, 11:00 AM. Contact the project manager, Paul Kopelman, 212-837-8268, for additional information. Questions and comments must be received no later than October 14, 1998 at 5:00 P.M. to ensure a response. Bid security required only for contract 1 - GC.
Department of Sanitation, Contracts Division, 51 Chambers Street, Room 806, New York, NY 10007, Attn: Dan Heller 212-788-8085.

s22-o19

SCHOOL CONSTRUCTION AUTHORITY

■ **SOLICITATIONS**

Services

FACSIMILE MACHINE – CSB – SCA9903P – DUE 10-16-98 AT 2 PM, CONTACT: MS. NICOLE M. MAJOR Purchasing Specialist (718) 472-8875 –

s28-o16

AUTOBODY REPAIR – CSB – SCA-9917P – DUE 10-15-98 AT 10 AM, CONTACT: KEVIN MEANEY (718) 472-8363 –

o1-15

**Use the following address* unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
NYC School Construction Authority, Bid Room Clerk, Contract Administration Department, Rm. 1025, 30-30 Thomson Ave., 1st Floor, Long Island City, N.Y. 11101, Phone (718) 472-8000.(Select Main Manu Item #4 And Sub Menue Item #3).

TRANSPORTATION

BRIDGES

■ **SOLICITATIONS**

Construction/Construction Services

RECONSTRUCTION OF THE WILLIAMSBURG BRIDGE AND NORTH ROADWAYS – CSB – 84198BRMB401 – DUE 11-18-98 AT 11 AM – Reconstruction of the Williamsburg Bridge and Reconstruction of North Roadways Together with all work incidental thereto, Boroughs of Manhattan and Brooklyn (Federal aide Project).
Documents will be available starting September 3, 1998 and ending November 5, 1998. Please insure that the correct address, telephone and fax numbers are submitted by your company of messenger service when picking up contract documents from the Contract Section. For additional information, contact Mr. Frank Kodah, P.E. (212) 788-2021 located at 2 Rector Street, New York, NY 10013. Legally mandated information previously submitted on 1-2-91.
Hand delivered sealed bids for the project described below will be received by representatives of the Division of Fiscal Affairs, Room 824A, 40 Worth Street, New York, NY 10013 until 11:00 Am on the date indicated when bids will be publicly opened and read in Room 814, same address on: November 18, 1998.

Reconstruction of the Williamsburg Bridge
Reconstruction of North Roadways
Boroughs of Manhattan and Brooklyn

No charge for contract documents
(availability limited to one set per firm)

Contract No. BRC253C
Federal Aid Project No. OAC-OAV-OOF-X751 (55)
N.Y.S.P.I.N. X751-55323
N.Y.C.P.I.N. 84198BRMB401

Each bid submitted must be accompanied by a certified check for 5% of the amount of the proposal, or alternatively, a bid bond not less than 10% of the amount of the proposal, payable to the Comptroller of the City of New York.
This Project is Federally aided and is subject to the provision of Title 23, U.S. code, as amended, and applicable New York State Statutes. In compliance with these provisions the minimum wages to be paid laborers and mechanics are included in wage schedules that are set out in the bid proposal.
Disadvantaged Business Enterprises (DBE(will be afforded full opportunity to submit bids and the City of New York hereby notifies all bidders that it will affirmatively insure that any contract entered into pursuant to this advertisement will be awarded to the lowest responsible bidder without discrimination on the basis or race, color, sex, sexual orientation, national origin, age or place or residence. Prospective bidders attention is also directed to the requirements of schedule "H" in the proposal concerning DBE participation in the contract. The schedule of proposed DBE participation is to be submitted by the apparent low bidder within 10 business days after the date of the opening of bids.
Non-compliance with the 10 day submittal requirement, the stipulations of Schedule "H" or submittal of bids in which any of the prices for lump sum or unit items are significantly unbalanced to the potential detriment of the Department may be cause for determination of non-responsiveness and the rejection of the bid. The award of this contract is subject to the approval of the New York State Department of Transportation and the Federal Highway Administration.
Contract documents are available from the Division of Fiscal Affairs at the above address, Monday to Friday, between the hours of 9:00 AM and 3:00 PM, starting September 3, 1998 and ending November 5, 1998. A list of all who have received plans for this contract will be available for review.
A pre-bid meeting (optional) has been scheduled for October 15, 1998 at 10:00 Am in the conference room (8th floor) 2 Rector Street, NYC. All prospective bidders are requested to attend.

Mr. Frank Kodah
Project Engineer

Division of Bridges
New York City Department of Transportation
2 Rector Street, New York, New York 10006

Telephone No. 212-788-2021, Fax No. 212-788-2017

Rudolph W. Giuliani, Mayor
Wilbur L. Chapman, Commissioner

s3-n5

**Use the following address* unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Dept. of Transportation, Division of Fiscal Affairs, 40 Worth Street, Room 1232A, N.Y., N.Y. 10013, Phone No. (212) 442-7565, Hours 9 a.m.-3 p.m.

STATEN ISLAND

■ **SOLICITATIONS**

Construction Related Service

DESIGN & CONSTRUCTION MANAGEMENT/SUPPORT SERVICES – CP/2 – 84197SISI085 – DUE 12-10-98 AT 3 PM – Request for Proposal for the Design and Construction Management/Support Services for " New Kennedy" Class Ferry Vessels. Proposers are strongly urged to attend a pre-proposal conference which will be held on Friday, October 30, 1998, at 10:00 am at the NYCDOT - Battery Maritime Building, Fourth Floor Conference Room, New York, N.Y. 10004. Please insure that the correct address, telephone and fax numbers are submitted by your Company or Messenger Service, when picking up contract from the Contract Division. For additional information, contact Mr. Raymond M. Takla (212) 487-5694, located at the Battery Maritime Building, 4th Floor, New York, N.Y. 10004.
**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.
Dept. of Transportation, Contract Section, Office of the Agency Chief Contracting Officer, 40 Worth Street, Room 824A, New York, New York 10013, phone (212) 442-7565, Hours 9:00 a.m. - 3:00 p.m.

☛ o5-13

TRIBOROUGH BRIDGE & TUNNEL AUTHORITY

■ **SOLICITATIONS**

Goods

FURNISH AND DELIVER THE AUTHORITY'S ANNUAL REQUIREMENT OF FIFTY (50) VIDEO DISTRIBUTIONS AMPLIFIERS, VAC #VB/VDA OR APPROVED EQUIVALENT – CSB – WH1238000000 – DUE 10-22-98 –

● **FURNISH AND INSTALL THE AUTHORITY VEHICLES (FORD PICKUP TRUCKS): 7 1/2 FOOT HYDRAULIC REVERSIBLE SNOW PLOWS, STAINLESS STEEL HOPPER SPREADER AND JUMP START TURCK PLUG CAPS, 12-FOOT CABLES, INVERTER AND SUPER WINCH. CLASS A AWARD. ALL ITEMS MUST BE BID** – CSB – PIN #MT1282000000 – Due: 10-29-98

s30-o14

FURNISH AND DELIVER COLOR CODED DEPOSIT BAGS – CSB – RC1057000000 – DUE 10-14-98 –

s25-o8

200 PIECES OF LIGHTING LUMINAIRES, LUMEC SCHREDER MODEL #400MH-HBM-KL6-QTA/277-STB-PAL OR EQUAL – CSB – OP1109000000 – DUE 10-13-98 –

s24-o7

FURNISH AND DELIVER THE AUTHORITY'S ANNUAL REQUIREMENT OF BOOM-GATES – CSB – WH1237000000 – DUE 10-20-98 –

s28-o9

FURNISH AND DELIVER STEEL PLATENS AND ACCESSORIES, ACORN BRAND OR EQUAL – CSB – MT1285000000 – DUE 10-27-98 –

o1-15

**Use the following address* unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
TBTA, 10 Columbus Circle, 19th floor, New York, NY 10019, Victoria Warren, Bid Administration Manager, (212) 474-8966/8967

Services

DAMPER DOOR LIMIT SWITCH REPLACEMENT AT THE BROOKLYN-BATTERY TUNNEL – CSB – BBM322000000 – DUE 10-16-98 – A site tour is scheduled for 10-5-98 at 9:00 a.m., meeting at the Robert Moses Building, Randall's Island, NY 10035. Pre-bid conference to follow. Must have reflective safety vest and hard hat. Call (212) 474-8970 by 10-2-98 for reservations.

s30-o14

**Use the following address* unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
TBTA, 10 Columbus Circle, New York, New York 10019, 19th Floor, Victoria Warren, Bid Administration Manager, (212) 474-8966/8967.

Construction/Construction Services

ENVIRONMENTAL ANALYSIS AND MANAGEMENT SERVICES ON AN AS-NEEDED BASIS – CSB – PSC982524000 – DUE 10-28-98 – A pre-proposal conference is scheduled for 10-15-98 at 10:00 a.m., meeting at 10 Columbus Circle, 18th Floor, NY, NY 10019.

● **ENVIRONMENTAL TESTING AND ANALYSIS ON AN AS-NEEDED BASIS FOR THE AUTHORITY** – CSB – PIN #PSC982525000 – Due: 10-29-98 – A pre-proposal conference is scheduled for 10-15-98 at 10:00 am, meeting at 10 Columbus Circle, 18th Floor, NY, NY 10019.

s30-o14

MOVING SERVICES – CSB – 98HRA2515000 – DUE 10-28-98 – A pre-bid conference is scheduled for 10-9-98 at 10:30 a.m., meeting at 10 Columbus Circle, 19th Floor, Bid Room, New York, NY 10019

☛ o5-16

**Use the following address* unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
TBTA, 10 Columbus Circle, 19th floor New York, NY 10019, Victoria Warren, Bid Administration Manager, (212) 474-8966/8967

UPPER MANHATTAN EMPOWERMENT ZONE DEVELOPMENT CORPORATION

■ **SOLICITATIONS**

Request for Proposal

UPPER MANHATTAN TOURISM MARKET STUDY – CP/2 – DUE 10-21-98 AT 3 PM – *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.
Ms. Lauren Craniotes, 290 Lenox Avenue, 3rd Floor, New York, New York 10027, Tel: (212) 410-0030 Ext. 226, Fax: (212) 410-9616

s25-o9

AGENCY RULES

BUILDINGS

NOTICE OF OPPORTUNITY TO COMMENT ON PROPOSED AMENDMENTS RULES RELATING TO CERTIFICATION OF CORRECTION OF ENVIRONMENTAL CONTROL BOARD VIOLATIONS

NOTICE IS HEREBY GIVEN, pursuant to the authority vested in the Commissioner of Buildings by Section 643 of the New York City Charter (the "Charter") and in accordance with the requirements of Section 1043 of the Charter, that the Department of Buildings intends to add sections to the current rules relating to certification of correction of Environmental Control Board ("ECB") violations, to the filing of notification letters pursuant to section 26-126.2(f)(ii) of the New York City Administrative Code and the submission of evidence pursuant to section 26-126.2(i) of the New York City Administrative Code.

A public hearing on these proposed amendments will be held at the Executive Offices of the Department of Buildings, 60 Hudson Street, 14th Floor Conference Room, New York, New York on November 5, 1998 at 1:00 p.m. Written comments regarding these proposed amendments may be submitted to Kristine Hooks, Staff Attorney, New York City Department of Buildings, 60 Hudson Street, 14th Floor, New York, New York 10013, on or before November 10, 1998.

Written comments and an audio tape or oral comments received at the hearing will be available for public inspection, within a reasonable time after receipt, between the hours of 9:00 a.m. and 5:00 p.m. at the Office of the Commissioner, Executive Offices, Department of Buildings.

Persons who request that a sign language interpreter or other form of reasonable accommodation for a disability be provided at the hearing are asked to notify Kristine Hooks at the foregoing address by October 23, 1998.

Matters to be added are Underlined, matters to be deleted are [bracketed].
Sections 13-01(c)(3) - (c)(7) have been renumbered 13-01(c)(4) - (c)(8).

Section1. Section 13-01 of Title 1 of the Rules of the City of New York is amended to read as follows:

§ 13-01 Environmental Control Board Adjudication.

(a) Jurisdiction. Any violation(s) of any provision of subchapter one, two or three of chapter one of Title 26 or chapter one of Title 27 of the New York City Administrative Code ("Administrative Code") or of the Zoning Resolution of the City of New York or of other rules [and regulations] ("Rules") of the Department of Buildings may be adjudicated at the Environmental Control Board ("ECB") except those provisions of law which the Commissioner [of the Department] of Buildings ("Commissioner") is specifically prohibited from designating for prosecution at the ECB pursuant to §26-126.4 of the Administrative Code, as amended.

(b) Schedule of penalties. The maximum penalties for violations of code and/or rule are those maximum penalties set forth in the Administrative Code.

(c) Order to certify correction. (1) All ECB Notices of Violations ("NOV") shall include an order of the commissioner which requires the respondent to correct the condition constituting the violation ("order to correct") and to file a certification ("certification of correction") with the department that the condition has been corrected. A first offender served with an order to correct may avoid a hearing and penalty if such certification is filed as set forth in §26-126.2 of the Administrative Code.

The following four violations cannot be certified as corrected prior to the ECB hearing and the respondent must appear at the hearing:

(I) A violating condition cited as hazardous;

(ii) A violating condition cited as a second (or multiple) offense;

(iii) A violation for filing a false certification;

(iv) A violation for failing to certify correction.

For the above four types of violations, the respondent must appear at the ECB hearing prior to the submission of the certification to the department's Administrative Enforcement Unit.

(2) The required certification shall be completed on the form issued with the NOV or obtained from the department's Administrative Enforcement Unit, in accordance with the instructions contained therein.

(3) Copies of notification letters submitted to the Department pursuant to §26-126.2(f)(ii) of the Administrative Code must include documentary evidence that the person being notified pursuant to §26-126.2(f)(ii) is the person who posted or placed such tobacco product advertisement or who directed, caused or contracted for the posting or placing of such advertisement, including but not limited to a lease agreement or other contract.

[(3)](4) In cases in which more than one violation of code and/or rule is listed on the same NOV, the respondent may submit a single certification covering one or all of the violating conditions. The respondent must appear at the ECB hearing for all violating conditions not certified as corrected.

[(4)](5) The certification shall be signed by the respondent and notarized by a notary public or commissioner of deeds.

[(5)](6) Respondent shall submit true and legible copies of any and all documentary proof of compliance along with the certification.

[(6)](7) [The c]Completed certifications of correction filed pursuant to §26-126.2 of the Administrative Code, copies of notification letters and supporting evidence filed in connection with §26-126.2(f)(ii) of the Administrative Code and evidence submitted pursuant to §26-126.2(i) of the Administrative Code must be returned to:

New York City Department of Buildings
Administrative Enforcement Unit
60 Hudson Street, Room 1403
New York, New York 10013

"Certifications of correction filed pursuant to §26-126.2" includes certifications of corrections filed pursuant to §26-126.2(f)(i) and §§26-126.2(i)(i) and 26-126.2(i)(ii).

[(7)](8) [A c]Certifications of correction filed pursuant to §26-126.2 of the Administrative Code and copies of notification letters and supporting evidence filed in connection with §26-126.2(f)(ii) of the Administrative Code acceptable to the department must be received by the Administrative Enforcement Unit no later than close of business [thirty-five days after service of the NOV has been effectuated]five days after the required action must be completed.

(d) [Certificate of correction r]*Review procedures.* (1) The Administrative Enforcement Unit shall review all [Certificates] Certifications of correction filed pursuant to §26-126.2 of the Administrative Code, copies of notification letters and supporting evidence filed in connection with §26-126.2(f)(ii) of the Administrative Code, evidence submitted pursuant to §26-126.2(i) of the Administrative Code and accompanying documentation to determine their acceptability.

(2) Notification shall be issued to the respondent if the Certification of correction filed pursuant to §26-126.2 of the Administrative Code, notification letter and supporting evidence filed in connection with §26-126.2(f)(ii) of the Administrative Code or evidence submitted pursuant to §26-126.2(i) of the Administrative Code is accepted. If the respondent filing a Certification of correction pursuant to §26-126.2 of the Administrative Code is a first offender with a non-hazardous violation and the Certification is accepted, the respondent shall be excused from appearing at the ECB hearing and shall not be subjected to penalty.

(3) The Administrative Enforcement Unit shall notify those respondents who submit an unacceptable certification of correction filed pursuant to §26-126.2 of the Administrative Code, notification letter and supporting evidence filed in connection with §26-126.2(f)(ii) of the Administrative Code or evidence submitted pursuant to §26-126.2(i) of the Administrative Code. This notification shall inform the respondent of the defect in his/her submission and the documentation required to correct these defects.

(4) Corrected certifications of correction filed pursuant to §26-126.2 of the Administrative Code and notification letters filed pursuant to §26-126.2(f)(ii) of the Administrative Code must be received by the Administrative Enforcement Unit [no later than the close of business thirty-five days after service of the NOV has been effectuated] within the time allowed for submission pursuant to 1 RCNY §13-01(c)(8) and evidence submitted pursuant to §26-126.2(i) of the Administrative Code must be received by the Administrative Enforcement Unit within the time allowed for submission pursuant to §26-126.2(i) of the Administrative Code.

(5) Failure to submit an acceptable certification of correction pursuant to §26-126.2 of the Administrative Code for all violating conditions indicated on the NOV within this time period shall require the respondent to appear at a hearing at the ECB on the date indicated on the NOV.

(e) Stipulations. (1) The commissioner may offer a stipulation to the named respondent, for a non-hazardous, first offense violation, to extend the time for compliance upon such other terms and conditions as the commissioner may prescribe. Such extended time for compliance shall be calculated from the first return date indicated on the notice of violation.

(2) No stipulation shall take effect until it is approved in writing by the ECB.

(f) Modification clause and savings clause. (1) Whenever circumstances, conditions, limitations, or surroundings are unusual, or are such as to render it impracticable to comply with all the foregoing requirements, the commissioner may waive or modify such provisions over which she/he has jurisdiction to such extent as the commissioner may deem necessary consistent with public safety.

(2) If any clause, sentence, paragraph, section or part of this article shall be adjudged by any court of competent jurisdiction to be invalid, such judgment shall not effect, impair or invalidate the remainder thereof, but shall be confined in its operation to the clause, sentence, paragraph, section or part thereof directly involved in the controversy in which judgment shall have been rendered.

STATEMENT OF BASIS AND PURPOSE

This rule is adopted pursuant to the authority of the Commissioner of Buildings under Sections 643 and 1043 of the New York City Charter to amend the regulations regarding the Department of Buildings' Environmental Control Board adjudications, as required by the Youth Protection Against Tobacco Advertising and Promotion Act, promulgated as part of Local Law 3 of 1998.

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SPECIAL MATERIALS

CITY PLANNING COMMISSION

■ NOTICE

NYC CITY PLANNING DEPARTMENT
1999 PROPOSED CONSOLIDATED PLAN.
NYC Department of City Planning announces that the PUBLIC COMMENT PERIOD for the 1999 Proposed Consolidated Plan will begin OCTOBER 9, 1998, and end NOVEMBER 9, 1998. A SYMPOSIUM and PUBLIC HEARING will be held on November 5, 1998 beginning at 3:00 p.m. at 22 Reade Street, Spector Hall, New York, N.Y. 10007.

The 1999 Proposed Consolidated Plan contains the City's application for four U.S. Department of Housing and Urban Development (HUD) Community Planning and Development programs: Community Development Block Grant (CDBG), HOME Investment Partnership (HOME), Emergency Shelter Grant (ESG), and Housing Opportunities for Persons with AIDS (HOPWA).

Proposed Funding allocations for 1999 are as follows: CDBG = $256.909 million; HOME = $96.790 million; ESG = $8.753 million; HOPWA = $46.330 million totaling $408.782 million.

The *1999 Proposed Consolidated Plan* consists of two volumes: Volume 1. Action Plan: One Year Use of Funds; and Volume 2. Supportive Housing Continuum of Care, Other Actions and Appendices.

Volume 1: The Action Plan contains a description of the City's use of entitlement funds to address affordable housing, homelessness, supportive housing services and community development needs. In addition, the Action Plan describes: NYCHA funds, including the Comprehensive Grant, and other public housing competitive programs; the HUD Competitive Funds, including Section 202 Supportive Housing for the Elderly, and Section 811 Supportive Housing for Persons with Disabilities; the State Funds; the City matching and non-matching Funds; and Private funds.

Volume 2: The Supportive Housing Continuum of Care for the Homeless describes the activities and the funding allocations which address the needs of homeless individuals and families, to prevent low-income individuals and families from becoming homeless, to help homeless persons make the transition to permanent housing and permanent living. The Supportive Housing Continuum of Care for Other Special Needs Populations addresses the special needs of nonhomeless persons, such as the Mentally Ill, the Chemically Dependent, and the Mentally Retarded and Developmentally Disabled, Persons with HIV/AIDS, Victims of Domestic Violence, the Elderly and Frail Elderly, and Persons with Physical Disabilities. The Other Actions section fulfills the statutory requirements of the Cranston-Gonzalez Housing Act's Comprehensive Housing Affordability Strategy. The Appendices include: Definitions, Acronyms and Abbreviations, and Maps of Areas for Directed Assistance and Minority Populations.

Free Copies of the 1999 Proposed Consolidated Plan can be obtained at the following locations:

The Bookstore:
Department of City Planning
22 Reade Street
New York, New York 10007
Contact: Clarine Israel (212) 720-3667

BRONX OFFICE
1 Fordham Plaza, 5th fl.
Bronx, New York 10458
Contact: Kim Canty (718) 220-8500

BROOKLYN OFFICE
16 Court Street, 7th fl.
Brooklyn, New York 11241
Contact: Sheila Davis (718) 643-7550

QUEENS OFFICE
29-47 41st Avenue, 9th fl.
Queens, New York 11101
Contact: Brunilda Rivera (718) 392-0656

STATEN ISLAND OFFICE
56 Bay Street, 6th fl.
Staten Island, New York 10301
Contact: Pat Thode (718) 727-8453

Written comments may be sent to: Dr. Irene Fanos, New York City Consolidated Plan Coordinator, Department of City Planning, 22 Reade Street, 4N New York, New York 10007.

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MAYOR'S OFFICE OF ENVIRONMENTAL COORDINATION

■ NOTICE

NOTICE OF CEQR COMMENCEMENT
ENVIRONMENTAL ASSESSMENT STATEMENT

Notice of September 23rd

CEQR NO. – PROJECT NAME/ADDRESS - BOROUGH/CD

99BSA014M – 51 East 7th Street – Manhattan CD: 3
99BSA016K – Wallabout Harrison Residential, 287 Wallabout Street, Brooklyn CD: 1
99BSA017K – 2342/56 Cropsey Avenue – Brooklyn CD: 11

99BSA023K – 193 20th Street – Brooklyn CD: 7
99BSA024M – Helena Rubenstein Spa, 135 Spring Street – Manhattan CD: 2
99BSA026K – 580 Broadway – Brooklyn CD: 1
99BSA027K – 950 Glenmore Avenue – Brooklyn CD: 5
98DCP053M – 202 Spring Street Rezoning – Manhattan CD: 2
99DCP003R – Staten Island Corporate Plaza, 74 Tyrellan Avenue, 2.02' North of Richmond Parkway – Staten Island CD: 3
99DCP005M – Atalanta Building, 25 North Moore Street – Manhattan CD: 1
99DCP008M – 10th Avenue Public Parking Lot, 452-464 10th Avenue – Manhattan CD: 4
99DCP009K – Kent Avenue Rezoning and Williamsburg I Urban Renewal Plan & Area Amendments – Brooklyn CD: 1
98DME008M – 75 East Broadway – Manhattan CD: 3

99DOITT001Y – Mobile Telecommunications Services – Citywide
99DOT002X – St. Barnabas Hospital Bridge, 4422 Third Avenue – Bronx CD: 6

NEGATIVE DECLARATION

98BSA054K – 82 South 8th Street – Brooklyn CD: 1
98BSA055K – 441 Wythe Avenue – Brooklyn CD: 1
98DCP048R – Bayview Ridge, Bayview Ridge and Hylan Boulevard – Staten Island CD: 3
98DME008M – 75 East Broadway – Manhattan CD: 3

NOTICE OF CORRECTION
TO THE FINAL SCOPE OF WORK
FOR THE EIS

98DEP027 – Croton Water Treatment Plant, Final Scope of Work – Westchester

CONDITIONAL NEGATIVE DECLARATION

98BSA049Q – Walgreens, 127-04 Guy Brewer Blvd. – Queens CD: 12

s30-o7

NOTICE OF CEQR COMMENCEMENT
ENVIRONMENTAL ASSESSMENT STATEMENT

Notice of September 25,

CEQR NO. – PROJECT NAME/ADDRESS – BOROUGH/CD
99BSA027K – 950 Glenmore Avenue – Brooklyn CD: 5

99DCP010M – 35 Vestry Street – Manhattan – CD: 1

98DOS017K – Delivery of Municipal Residential Waste to Private Transfer Stations in Brooklyn and Queens for Out-of-City Export – Brooklyn & Queens (CD: 1-18) (CD: 1-14)

POSITIVE DECLARATION & DRAFT SCOPE

97DEP026 – Arbutus Creek, Lemon Creek/Sandy Brook And Blue Heron Drainage Plans – Staten Island CD: 3

NEGATIVE DECLARATION

98DOS017K – Delivery of Municipal Residential Waste to Private Transfer Stations in Brooklyn and Queens for Out-of-City Export – Brooklyn & Queens (CD: 1-18) (CD: 1-14)

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PROCUREMENT POLICY BOARD

■ NOTICE

The Freedom of Information Law (Public Officers Law §84 et. seq., "FOIL") requires each agency to publish in the City Record notice containing the name, title, business address and telephone number of the Records Access Officer and the Records Appeals Officer along with the location and time for inspection of agency records.

The appropriate information for the Procurement Policy Board is as follows:

Records Access Officer: Sharon McDermott, Office Manager

Records Appeals Officer: Sheila Murphy-Aresty, Counsel

Address: 51 Chambers Street - Room 1126, New York, New York 10007
Telephone: (212) 788-7820
Fax: (212) 788-7839

Location where records will be made available: Library
Time for Inspection: 10 a.m. to 3 p.m.
Fee: $.25 per page up to 9 x 14 inches

Agency records (subject matter list) are maintained by rule number within the body of the Procurement Policy Board Rules.

Any questions on this notice should be directed to Toby Squitieri, Deputy Director who can be reached at (212) 788-7826.

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CHANGES IN PERSONNEL

DISTRICT ATTORNEY QNS COUNTY
FOR PERIOD ENDING 08/21/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
BRODT	SHARON	Y	30114	$51000.0000	INCREASE	YES	08/10/98
GIACOBELLO	MICHAEL	J	30850	$32991.0000	INCREASE	YES	08/09/98
HICKMAN	RONALD	A	30831	$41200.0000	APPOINTED	YES	08/09/98
MUHAMMAD	RHASHEDA		56056	$22000.0000	APPOINTED	YES	08/09/98
OSNOWITZ	MARK		30114	$82000.0000	INCREASE	YES	08/03/98
WOLF	MICHELLE	L	30114	$54500.0000	INCREASE	YES	08/14/98

DISTRICT ATTORNEY RICHMOND COU
FOR PERIOD ENDING 08/21/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
NOVEY	CAROL		30114	$42250.0000	RESIGNED	YES	08/02/98

DISTRICT ATTORNEY-SPECIAL NARC
FOR PERIOD ENDING 08/21/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
BIER	JESSICA	L	30114	$40000.0000	RESIGNED	YES	08/02/98
BRYDEN II	J. ROBER		56057	$24052.0000	RESIGNED	YES	08/14/98
MASOTTI	JENNIFER	A	56057	$25002.0000	RESIGNED	YES	08/12/98

BOARD OF EDUCATION-Q BANK
FOR PERIOD ENDING 09/03/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ACUAYO FINCKEN	H	J	TRTRQ	$48520.0000	RESIGNED	NO	09/01/98
ALLEN	C	K	TRTSQ	$62001.0000	RETIRED	NO	07/01/98
BARNES	W	W	TRTRQ	$57964.0000	RETIRED	NO	07/01/98
BEDELL	I		TRTRQ	$59883.0000	RETIRED	NO	09/01/98
BELFOR	J		SYSYQ	$40182.0000	RETIRED	NO	07/01/98
BELL	C	M	SUAPQ	$61375.0000	RESIGNED	NO	09/01/98
BERGSTROM	L	C	TRTRQ	$51182.0000	RETIRED	NO	07/01/98
BERKOWITZ	M		TRRRQ	$55439.0000	RETIRED	NO	07/01/98
BLACK	JOHN		TRTRQ	$38470.0000	RESIGNED	YES	08/12/98
BOYER	E	M	TRTSQ	$56196.0000	RETIRED	NO	07/16/98
BREAZZANO	E	G	SYSYQ	$57312.0000	RETIRED	NO	07/01/98
BROWN	HEATHER	E	TRTRQ	$36552.0000	RESIGNED	YES	09/31/98
BROWNE	P		TRTRQ	$44683.0000	RESIGNED	NO	08/31/98
BRUNO	H	F	TRTRQ	$37144.0000	RESIGNED	NO	09/01/98
BURKE	EDMOND	J	TRTRQ	$61801.0000	RETIRED	NO	07/23/98
BURTON	V	S	OCCCQ	$63530.0000	RETIRED	NO	07/01/98
CEDANO	YASHIN		TRTRQ	$30284.0000	RESIGNED	YES	09/01/98
CHASE	C	R	TRTRQ	$61801.0000	RETIRED	NO	07/01/98
COHEN	I	H	TRTRQ	$61801.0000	RETIRED	NO	07/01/98
COHEN	I	W	TRTRQ	$55164.0000	RETIRED	NO	07/20/98
COLLINS	L	J	TRRRQ	$62001.0000	RETIRED	NO	07/15/98
CORNACHIO	LUCY		TRTRQ	$33448.0000	RESIGNED	YES	08/31/98
COSGROVE	D		TRTRQ	$61801.0000	RETIRED	NO	07/02/98
CRACCO	JOSEPH	P	TRTRQ	$38934.0000	RESIGNED	NO	09/01/98
CRAWFORD	J	H	TRTRQ	$44683.0000	RETIRED	NO	07/01/98
CROWDER	L	B	TRTBQ	$61801.0000	RETIRED	NO	07/01/98
CURRAN	H	H	TRTRQ	$54127.0000	RETIRED	NO	07/01/98
DE CARLO	L	A	TRTRQ	$48712.0000	RETIRED	NO	07/01/98
DEBEKKER	KYRSTIN	J	TRTRQ	$34633.0000	RESIGNED	YES	08/07/98
DELUCA	ALNA	S	SUAPQ	$61779.0000	RETIRED	NO	07/24/98
DIAMOND	ALAN	H	TRTRQ	$62001.0000	RETIRED	NO	07/01/98
DILLON	C		TRTRQ	$61801.0000	RETIRED	NO	07/02/98
DOWLIN	E	H	EACSQ	$59644.0000	RETIRED	NO	08/04/98
DUROSEAU	E		TRTHQ	$61801.0000	RETIRED	NO	07/01/98
EWEN	SUSAN		SUPLQ	$83921.0000	RETIRED	NO	07/06/98
FENDELL	F		TRTRQ	$61801.0000	RETIRED	NO	07/23/98
FENTON	H		TRTSQ	$48520.0000	RESIGNED	NO	09/01/98
FEYH	P	A	TRTRQ	$54127.0000	RETIRED	NO	09/01/98
FINELLI	J		SUAPQ	$64865.0000	RETIRED	NO	07/26/98
FINK	L		TRTRQ	$47345.0000	RETIRED	NO	07/01/98
FROME	H	H	TRTRQ	$61801.0000	DECEASED	NO	08/23/98
FUREY	J	P	SUPLQ	$71901.0000	RETIRED	NO	08/31/98
GABOTON	MARIE		TRTRQ	$29611.0000	RESIGNED	YES	09/01/98
GALLO	KIMBERLY	E	TRTRQ	$30796.0000	RESIGNED	YES	09/01/98
GASPARI	B	G	TRTRQ	$52569.0000	RETIRED	NO	07/01/98
GERBER	P		TRTSQ	$62001.0000	RETIRED	NO	08/01/98
GORDON	L	R	TRTRQ	$61801.0000	RETIRED	NO	07/01/98
GOULD	CHRISTOP		TRTRQ	$37015.0000	RESIGNED	YES	09/01/98
GRALITZER	L		TRTRQ	$61801.0000	RETIRED	NO	07/01/98
GREENBERG	J		TRRRQ	$62001.0000	RETIRED	NO	07/01/98
GREENE	CAROLE	B	SUAPQ	$63901.0000	RETIRED	NO	07/10/98
GROSS	B		SYSYQ	$37015.0000	RETIRED	NO	08/07/98
HAMILL CORMAN	K	B	TRTRQ	$61801.0000	RETIRED	NO	07/01/98
HANDSHAN	J	E	SYSYQ	$40182.0000	RETIRED	NO	07/01/98
HARRIS	J	B	TRTRQ	$61801.0000	RETIRED	NO	07/31/98
HILLIAN	W	L	TRTRQ	$59883.0000	RETIRED	NO	07/01/98
HIRSCH	H		TRTRQ	$53521.0000	RETIRED	NO	07/01/98
HUGHES	JONATHAN	R	TRTRQ	$29611.0000	RESIGNED	YES	09/01/98
IADEVAIO	CHRISTIN		TRTRQ	$35817.0000	RESIGNED	YES	09/01/98
INGANG	JOANNE		TRTRQ	$61801.0000	RETIRED	NO	08/12/98
ISCARO	J	P	TRTRQ	$61801.0000	RETIRED	NO	09/01/98
JACOBS	B	E	TRTRQ	$59883.0000	RETIRED	NO	07/01/98
JONES	S	H	TRTRQ	$61801.0000	RETIRED	NO	07/15/98
KALMUS	M	E	TRTRQ	$48520.0000	RESIGNED	NO	09/01/98
KANDAKIS	LUCILLE	C	TRTRQ	$61801.0000	RETIRED	NO	08/01/98
KAPLAN	J		TRTSQ	$58564.0000	RETIRED	NO	07/29/98
KATSIOTIS	ELLIE	H	TRTRQ	$37015.0000	RESIGNED	YES	09/01/98
KATSOULIS	A		TRTRQ	$57764.0000	RETIRED	NO	07/01/98
KAUFMAN PHELAN	L	J	TRTSQ	$55439.0000	RETIRED	NO	07/01/98
KESSLER	P		SUAPQ	$64865.0000	RETIRED	NO	07/02/98
KIMPSON	P	S	TRTRQ	$37015.0000	RETIRED	NO	07/01/98
KLEIN	S	A	TRTRQ	$59883.0000	RETIRED	NO	07/02/98
KLEPPER	J		TRTSQ	$62001.0000	RETIRED	NO	07/25/98
KLINKER	H	L	TRTRQ	$61801.0000	RETIRED	NO	07/01/98
KOENGETER	SABINE	L	TRTRQ	$61801.0000	RETIRED	NO	07/01/98
KRASIN	R	R	TRTSQ	$61801.0000	RETIRED	NO	08/16/98
LACKNER	K		TRTRQ	$34633.0000	RESIGNED	YES	09/01/98
LAROSA	SHARI	B	TRTRQ	$33448.0000	RESIGNED	YES	09/01/98
LEE	C	S	TRTRQ	$61801.0000	RETIRED	NO	07/22/98
LENZ	CLAIRE	R	SUPLQ	$69811.0000	RESIGNED	YES	09/01/98
LOPRESTI	E	P	TRTSQ	$31380.0000	RESIGNED	NO	09/01/98
LOURINE	P	A	TRTRQ	$59883.0000	RETIRED	NO	09/01/98
LUCCHI FERRARO	THERESA	H	TRTRQ	$52549.0000	RESIGNED	NO	09/01/98
LYONS	C	L	TRTRQ	$61801.0000	RETIRED	NO	07/01/98
MADANSKY	A	J	TRTSQ	$61801.0000	RETIRED	NO	07/01/98
MANTILLA	J	A	TRTRQ	$44683.0000	RESIGNED	NO	08/31/98
MCMILLAN	R	J	TRTRQ	$52549.0000	RETIRED	NO	07/01/98
MCNEIL	R		TRTRQ	$57964.0000	RETIRED	NO	07/02/98
MERCOGLIANO	F	J	EACSQ	$71540.0000	RETIRED	NO	08/05/98
MICHEL	JANENE		TRTRQ	$34061.0000	RESIGNED	YES	09/01/98
MILLER	W	H	TRRRQ	$55439.0000	RETIRED	NO	08/01/98
MITCHELL	W	H	TRTSQ	$37015.0000	RETIRED	NO	07/07/98
NAGLE	R	J	SUSUQ	$64865.0000	RETIRED	NO	08/31/98
NEEDLEMAN	ALLISON	J	TRTRQ	$35817.0000	RESIGNED	YES	09/01/98
NERI	KIMBERLY	B	TRTRQ	$31380.0000	RESIGNED	YES	09/01/98
O SULLIVAN	D	J	TRTPQ	$61801.0000	RETIRED	NO	06/30/98
OCONNELL	S	H	SUPLQ	$72062.0000	RESIGNED	NO	08/31/98
ORTIZ	E	L	TRTRQ	$51182.0000	RETIRED	NO	07/01/98
PARDO	H	S	SYSYQ	$34701.0000	RETIRED	NO	07/01/98
PETRACO	KRISTIN	J	TRTRQ	$34041.0000	RESIGNED	YES	09/01/98
PETRELLA	H		TRTRQ	$61801.0000	RETIRED	NO	07/01/98
PLASENCIA	P	H	SUPLQ	$73248.0000	RETIRED	NO	08/31/98
RITTENHOUSE	NICOLE	A	TRTRQ	$29611.0000	RESIGNED	YES	09/01/98
SAETTA	VINCENT	A	EACSQ	$60426.0000	RETIRED	NO	08/31/98
SANDLER	P		SUPLQ	$80497.0000	RETIRED	NO	08/30/98
SCARANO	JULIA	H	TRTRQ	$30284.0000	RESIGNED	YES	09/01/98
SCOTTO	DINA		TRTRQ	$32425.0000	RESIGNED	YES	09/01/98
SINGLETARY	R	D	TRRRQ	$56196.0000	RETIRED	NO	08/23/98
SPAIN	J		TRTRQ	$54127.0000	RETIRED	NO	08/31/98
VEX	R	S	TRTSQ	$61801.0000	RETIRED	NO	08/24/98
WEINBERGER	R	H	MIMIQ	$45412.0000	RETIRED	NO	09/01/98
WERNER	JANINE	P	TRTRQ	$34633.0000	RESIGNED	YES	09/01/98

ED PARA PROFESSIONAL PAYROLL
FOR PERIOD ENDING 09/03/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ARTZT	J	G	AREPP	$19568.0000	RESIGNED	YES	09/01/98
BLANCO	H		AREPP	$20598.0000	RETIRED	YES	09/01/98
BODRICK	MARIE	J	AREPP	$20598.0000	RETIRED	YES	09/01/98
BORGES	ALICIA		SREPP	$84.2000	RESIGNED	YES	08/25/98
BROWN	HAZEL		AREPP	$17111.0000	RESIGNED	YES	09/01/98
CONLEY	MONICA	A	AREPP	$19568.0000	RESIGNED	YES	09/01/98
CRUZ	A		AREPP	$17068.0000	RETIRED	YES	09/01/98
FARKAS	B	J	AREPP	$19568.0000	RESIGNED	YES	07/01/98
GARCIA	MARIA	L	AREPP	$17513.0000	RETIRED	YES	07/01/98
GROCKI	HELEN	H	AREPP	$17068.0000	RETIRED	YES	07/01/98
HERSKOWITZ	BERNICE		AREPP	$17068.0000	RETIRED	YES	07/01/98
LADSON	M	E	AREPP	$20598.0000	RETIRED	YES	07/01/98
MAROUDAS	Y		AREPP	$19568.0000	RESIGNED	YES	09/02/98
QUINONES	ORLANDO		SREPP	$84.2000	RESIGNED	YES	08/27/98
RUSSO	AUGUSTA		AREPP	$19568.0000	RESIGNED	YES	09/01/98
WILLIAMS	A		AREPP	$19568.0000	APPOINTED	YES	09/01/98

BOARD OF EDUCATION-E BANK
FOR PERIOD ENDING 09/03/

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ALMODOVAR	REINA		RAIDN	$9.0400	RESIGNED	YES	08/07/98
BAMBINA	ANNA	M	RAIDN	$9.6800	RESIGNED	YES	09/01/98
CARBON	DIANA	J	RAIDN	$9.0400	RESIGNED	YES	08/31/98
CARRASQUILLO	CARL		RSCON	$10.9600	RESIGNED	YES	08/24/98
CASTRO	L	J	RSSON	$11.4000	APPOINTED	YES	08/03/98
DENT	CHRISTOP	H	RSSON	$9.0400	APPOINTED	YES	08/03/98
FELDER	DAWN	A	RSSON	$9.0400	APPOINTED	YES	08/03/98
GRAY	LISSETTE		RSSLN	$9.9700	APPOINTED	YES	09/01/98
HAMLETT	L		RSSON	$8.7800	APPOINTED	YES	08/03/98
HASHINSKY	LENORE		RFWKN	$12.7300	RETIRED	YES	09/01/98
HAYES	MARTHA		RSLMN	$9.6800	APPOINTED	YES	09/01/98
IMBERT	CHESTER	J	RSSON	$10.7900	APPOINTED	YES	08/03/98
LAWRENCE	DENISE		RAIDN	$9.0400	RESIGNED	YES	09/02/98
PAULINO	ANA	M	RAIDN	$9.0400	RESIGNED	YES	09/02/98
PRINCE	E		RAIDN	$10.4200	DECEASED	YES	07/17/98
RIVERA	DANNY	F	RSSON	$10.7900	APPOINTED	YES	08/03/98
ROUSE	FELECIA	A	RSSON	$9.4000	APPOINTED	YES	08/03/98
SAUVEUR	GINA		RAIDN	$9.0400	RESIGNED	YES	08/21/98
VAZQUEZ	SANDRA		RAIDN	$9.6800	RESIGNED	YES	08/31/98
WILLIAMS	J		RSSON	$9.5600	APPOINTED	YES	08/03/98

OFFICE OF THE MAYOR
FOR PERIOD ENDING 09/18/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
AHERSON	LYDIA	S	06079	$46102.0000	RESIGNED	YES	09/06/98
CARABALLO	SANDRA		06405	$12.5000	RESIGNED	YES	04/22/98
CRAWFORD	VALERIE	C	06405	$9.6700	RESIGNED	YES	08/30/98
DE JESUS	TIMMY		06405	$11.0800	APPOINTED	YES	09/03/98
DILLON	JOSEPH	F	09717	$43662.0000	RESIGNED	YES	09/13/98
DONATO	BRUNO		06405	$14.5000	APPOINTED	YES	08/23/98
DYNIA	PAUL	A	10026	$69500.0000	APPOINTED	YES	09/08/98
FADDEN	THOMAS	J	06405	$38000.0000	APPOINTED	YES	09/08/98
HINLE	EVAN	M	10026	$55000.0000	APPOINTED	YES	09/06/98
LANGAN	JAIMIE	L	06516	$35000.0000	APPOINTED	YES	08/30/98
LYLE	HENRIETT		05443	$60128.0000	INCREASE	YES	07/01/98
LYONS	JACQUELI	J	06405	$28000.0000	APPOINTED	YES	08/30/98
PISCITELLI	ANTHONY	P	05454	$103000.0000	INCREASE	YES	09/08/98
REICHMANN	ADAM	R	06405	$14.6600	APPOINTED	YES	08/30/98
ROULHAC	LIZETTE	C	06405	$7.0500	APPOINTED	YES	09/08/98
SANCHEZ	VANIA		06405	$12.5000	APPOINTED	YES	08/30/98
SIPPER	JOSHUA		06423	$50000.0000	APPOINTED	YES	09/08/98
YOON	AMY	K	06423	$48000.0000	APPOINTED	YES	09/02/98

BOARD OF ELECTION
FOR PERIOD ENDING 09/18/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
BOWMAN	MARGARET		94216	$20229.0000	APPOINTED	YES	09/06/98
FILICIANO	ROBERTO		94367	$8.2000	APPOINTED	YES	08/30/98
GLOVER	DAVID	S	94367	$8.2000	APPOINTED	YES	08/30/98

NYC EMPLOYEES RETIREMENT SYS
FOR PERIOD ENDING 09/18/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
AUSBY	DANEEN		10209	$7.0000	APPOINTED	YES	09/01/98
DOMENECH	AIDA	E	40495	$41200.0000	INCREASE	YES	07/01/98
PROFESORSKE	IRWIN		40510	$32230.0000	APPOINTED	NO	09/08/98
SALNAVE	MARIE	L	40495	$41200.0000	INCREASE	YES	07/01/98
WIJERATHNA	NISHANTH		13651	$47000.0000	INCREASE	YES	08/31/98
YARMARK	SANDRA		13651	$43000.0000	INCREASE	YES	08/31/98

PRESIDENT BOROUGH OF MANHATTAN
FOR PERIOD ENDING 09/18/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
VELEZ JR	BERNARDO		56058	$60013.0000	RESIGNED	YES	09/10/98

BOROUGH PRESIDENT-BRONX
FOR PERIOD ENDING 09/18/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
FIELDS	CORA	L	10025	$21.1100	INCREASE	YES	08/16/98
POLER	EMILY	A	05107	$39253.0000	RESIGNED	YES	09/11/98

BOROUGH PRESIDENT-BROOKLYN
FOR PERIOD ENDING 09/18/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
REISER	HOWARD	L	56058	$37893.0000	DECEASED	YES	07/25/98

BOROUGH PRESIDENT-STATEN IS
FOR PERIOD ENDING 09/18/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
FIRESTONE	JULIE		10232	$11.0000	RESIGNED	YES	09/07/98
JONES	RITA		56057	$35020.0000	RESIGNED	YES	09/04/98

OFFICE OF THE COMPTROLLER
FOR PERIOD ENDING 09/18/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
BRADSHAW	YVONNE	S	10116	$6.0000	APPOINTED	YES	08/31/98
BRUCE	MARSHALE	K	10116	$6.0000	APPOINTED	YES	09/08/98
CHAN	KATHERIN		40926	$47741.0000	RESIGNED	YES	09/11/98
GILLUM	LORRAINE		10251	$35080.0000	RETIRED	NO	08/24/98
GONZALEZ	DEBORAH	T	10252	$25750.0000	RESIGNED	YES	08/21/98
HOROWITZ	JOSEPH	M	40910	$33661.0000	INCREASE	YES	08/30/98
KAY	SARA	C	95005	$65000.0000	APPOINTED	YES	08/30/98
LABIDOU	MARIE	B	10116	$6.0000	APPOINTED	YES	08/31/98
LANIER	KATARCIA	L	10116	$6.0000	APPOINTED	YES	09/08/98
MOORE	LASHAWNA	P	10116	$5.3500	APPOINTED	YES	08/30/98
MORALES	JOSE	L	10116	$6.0000	APPOINTED	YES	08/31/98
MUND	JENNIFER	A	31121	$37671.0000	INCREASE	YES	08/30/98
PIERRE-LEWIS	FABIOLA	A	10116	$6.0000	APPOINTED	YES	09/08/98
RAND	JOSHUA	D	40910	$35010.0000	RESIGNED	YES	09/15/98
ROJAS	ARLEN	E	10116	$5.3500	APPOINTED	YES	08/30/98
ROSENGART	NOEL	A	30726	$35000.0000	APPOINTED	YES	09/08/98
SALAZAR	LIZBETH		10116	$6.0000	APPOINTED	YES	09/08/98
SANTIBANEZ	LUIS	R	10116	$6.0000	APPOINTED	YES	08/30/98
VASQUEZ	JOSE	R	10116	$5.1500	APPOINTED	YES	08/31/98
WAGER	LISA	A	40501	$28896.0000	APPOINTED	YES	08/30/98

OFFICE OF MANAGEMENT & BUDGET
FOR PERIOD ENDING 09/18/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ALTMAN	JENNIFER	H	06088	$33990.0000	RESIGNED	YES	09/04/98
JAIS	ANITA		06088	$39434.0000	RESIGNED	YES	09/08/98
ZUCKERBRAUN	JULIE	L	06088	$59225.0000	RESIGNED	YES	09/09/98

LAW DEPARTMENT
FOR PERIOD ENDING 09/18/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ALPERT	GIDEON		06503	$51075.0000	RESIGNED	YES	09/04/98
ANDINO	EVELYN	R	10251	$24374.0000	RESIGNED	YES	08/14/98
APPIAH-YEBOAH	CHARLES		10209	$9.8200	RESIGNED	YES	08/26/98
BHATIA	VINISH		13615	$14.2700	RESIGNED	YES	09/05/98
CANTOR	SHARON		30118	$72500.0000	INCREASE	YES	08/30/98
DAVIS	KARISA	K	10209	$9.8200	APPOINTED	YES	09/10/98
FOFIE	FELIX	A	10209	$9.8200	RESIGNED	YES	08/29/98
FRASER	HASINA	Z	10234	$9.0900	RESIGNED	YES	08/29/98
GOLDSTEIN	PHILIP	A	10209	$9.8200	RESIGNED	YES	08/08/98
JORDAN	ANTOINET		30080	$29444.0000	RESIGNED	YES	09/02/98
KRIKORIAN	MARINA		30726	$13.8300	RESIGNED	YES	05/29/98
LEVINE	ROSS	M	10209	$9.8200	RESIGNED	YES	08/21/98
LITOVSKY	DIANA		10234	$9.0900	RESIGNED	YES	08/29/98
MARTIN	TODD	E	05072	$13.5500	RESIGNED	YES	09/04/98
NICOLLETI	CYNTHIA		10209	$9.8200	RESIGNED	YES	08/22/98
O'NEIL	SUZANNE	M	06503	$49200.0000	RESIGNED	YES	09/09/98
SNELL	AMY	R	06503	$68545.0000	RESIGNED	YES	09/18/98
STERNBERG	JULIE		30112	$47682.0000	RESIGNED	YES	09/02/98
STILLMAN	ELIZABET		30112	$58195.0000	RESIGNED	YES	09/05/98
TARLEY	SYLVIA		05072	$13.5500	RESIGNED	YES	08/22/98
TAYLOR	NOVIA	T	10234	$9.0900	RESIGNED	YES	08/29/98
WITHERS	BRENDA	M	10209	$9.8200	APPOINTED	YES	09/08/98
WONG	KENNETH		10234	$9.0900	RESIGNED	YES	08/15/98

DEPARTMENT OF CITY PLANNING
FOR PERIOD ENDING 09/18/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ROSEN	BARBARA	J	95005	$64444.0000	INCREASE	YES	08/30/98

DEPARTMENT OF INVESTIGATION
FOR PERIOD ENDING 09/18/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
KIMMELMAN	SUSANN		31143	$28438.0000	RESIGNED	YES	09/10/98
LIGNORE	MICHELE		31143	$37000.0000	APPOINTED	YES	08/30/98
SHLAKER	KIMBERLE		31143	$28438.0000	RESIGNED	YES	08/30/98

TEACHERS RETIREMENT SYSTEM
FOR PERIOD ENDING 09/18/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
BUTLER	STEVE		13621	$35000.0000	APPOINTED	YES	09/08/98
MIGDEN	DANIEL	L	10124	$29950.0000	APPOINTED	YES	09/08/98
PATEL	DIPAK	N	13631	$51921.0000	RESIGNED	YES	09/02/98

CIVILIAN COMPLAINT REVIEW BD
FOR PERIOD ENDING 09/18/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ANDERSON	KYMM	S	06157	$28438.0000	APPOINTED	YES	09/06/98
AQUINO	WILLIAM	I	06157	$28438.0000	APPOINTED	YES	09/08/98
ARON	TIFFANY	B	06157	$28438.0000	APPOINTED	YES	09/08/98
BROWN	REBECCA	K	06157	$28438.0000	APPOINTED	YES	09/08/98
CHANG	JASON	W	06157	$28438.0000	APPOINTED	YES	09/08/98
CHARKALIS	KENNETH		06157	$28438.0000	APPOINTED	YES	09/08/98
DEGNAN	DAVID	A	06157	$28438.0000	APPOINTED	YES	09/08/98
FASANO	ELIZABET	A	06157	$28438.0000	APPOINTED	YES	09/08/98
GEORGE	LARL	B	06157	$28438.0000	APPOINTED	YES	09/08/98
GRATZBORD	SARAH	M	06157	$28438.0000	APPOINTED	YES	09/08/98
HOYLE	KEVIN	K	06157	$28438.0000	APPOINTED	YES	09/08/98
LOWENSTEIN	AARON	S	06157	$28438.0000	APPOINTED	YES	09/08/98
LYUBAVINA	OLGA		60910	$36050.0000	RESIGNED	YES	09/13/98
NUNAMANN	ROGER	W	06157	$28438.0000	APPOINTED	YES	09/08/98
OLOSUNDE	KOLAWOLE		06157	$28438.0000	APPOINTED	YES	09/08/98
ZUCKERBERG	ANDREW	T	06157	$28438.0000	APPOINTED	YES	09/08/98

POLICE DEPARTMENT
FOR PERIOD ENDING 09/18/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ALBARANO	DAMIAN	A	70210	$29533.0000	APPOINTED	NO	09/10/98
ALEXANDER	MATHEN	G	71651	$22040.0000	APPOINTED	NO	08/30/98
ALLEN	CHRISTOP	R	70210	$29533.0000	APPOINTED	NO	08/31/98
ALLEYNE	CARL	W	71651	$22040.0000	APPOINTED	NO	08/30/98
ALOMAJA	PAUL	K	71651	$22040.0000	APPOINTED	NO	08/30/98
ANCHUNDIA	CARLOS	R	70210	$29533.0000	APPOINTED	NO	08/31/98
ANTHONY	REYNOLD	E	71651	$22040.0000	APPOINTED	NO	08/30/98
AUGELLO	JOSEPH	C	70210	$29533.0000	APPOINTED	NO	08/31/98
BANKS	ALICIA	A	71651	$22040.0000	APPOINTED	NO	08/30/98
BATTLE	DAVID		71022	$34447.0000	RETIRED	YES	09/11/98
BELENO-HAMILTON	DUBIS	E	70210	$29533.0000	RESIGNED	NO	09/02/98
BESTERMAN	MARLENE	S	30087	$59003.0000	RESIGNED	YES	09/09/98
BLACK	MATTHEW	A	70210	$29533.0000	APPOINTED	NO	08/31/98
BLUM	KEITH	C	70210	$29533.0000	APPOINTED	NO	08/31/98
BONOMO	SPENCER	G	70210	$29533.0000	APPOINTED	NO	08/31/98
BOWE	SCOTT	E	70210	$29533.0000	APPOINTED	NO	08/31/98
BOYLAN	DEBRA	L	70210	$29533.0000	RESIGNED	NO	09/12/98
BOYLAN	DEBRA	L	70210	$29533.0000	APPOINTED	NO	08/31/98
BRAINE	LORI	A	70210	$29533.0000	APPOINTED	NO	08/31/98
BRIJMOHAN	PERRY	R	70210	$29533.0000	APPOINTED	NO	08/31/98
BROWN	DIAHANNA	K	71651	$22040.0000	APPOINTED	NO	08/30/98
BROWN	JAMES	E	71651	$25454.0000	RESIGNED	NO	09/02/98
BULTI JR.	ANTHONY		70210	$29533.0000	APPOINTED	NO	08/31/98
BUITRAGO	DORIS	A	70205	$7.6500	RESIGNED	YES	08/28/98
BURNETT	FITZROY	L	71651	$22040.0000	APPOINTED	NO	08/30/98
BUTLER	ANTHONY	J	70210	$29533.0000	RESIGNED	NO	09/05/98
CABRERA	RAMON	A	70210	$29533.0000	APPOINTED	NO	08/31/98
CAHILL	WILLIAM	R	70210	$29533.0000	APPOINTED	NO	08/31/98
CALVENTE	JOSE	A	70210	$29533.0000	APPOINTED	NO	08/31/98
CARRERA	RICHARD		70210	$29533.0000	APPOINTED	NO	08/31/98
CASAMENTO	JASON	A	70210	$29533.0000	RESIGNED	NO	09/12/98
CASSELLA	RONALD	E	70210	$29533.0000	APPOINTED	NO	08/31/98
CASTRO	MARLA	T	70210	$29533.0000	RESIGNED	NO	09/02/98
CHADWICK	ELLEN	M	70210	$29533.0000	APPOINTED	NO	08/31/98
CHARLES	DAVID	W	71651	$22040.0000	APPOINTED	NO	08/30/98
CHARLES	TRACY		71651	$22040.0000	APPOINTED	NO	08/30/98
CLARK	CASSANDR	J	71651	$22040.0000	APPOINTED	NO	08/30/98
CONZONE	BRIAN		70210	$29533.0000	RESIGNED	NO	09/02/98
COOPER	COREY	C	71651	$22040.0000	APPOINTED	NO	08/30/98
COSTANZO	KEITH	J	70210	$29533.0000	APPOINTED	NO	08/31/98
CREME	LUZ	A	70205	$9.3100	RESIGNED	YES	07/28/98
CRISCI	PATRICK	J	70210	$29533.0000	RESIGNED	NO	09/02/98
CUCCLEASURE	GEORGIAN		70210	$29533.0000	APPOINTED	NO	09/10/98
CUTAJAR	DANIEL	C	70210	$29533.0000	RESIGNED	NO	09/02/98
DALEY	JOHN	C	70210	$29533.0000	RESIGNED	NO	09/12/98
DALEY	JOHN	C	70210	$29533.0000	APPOINTED	NO	08/31/98
DALTON	JOHN	P	70235	$50753.0000	PROMOTED	NO	05/27/98
DAVENPORT	BETH	A	71651	$22040.0000	APPOINTED	NO	08/30/98
DECKER	MAUREEN	E	70210	$29533.0000	APPOINTED	NO	08/31/98
DELUMEN	JAMES	M	70210	$29533.0000	APPOINTED	NO	08/31/98
DEMARCO	DAREN	D	70210	$29533.0000	APPOINTED	NO	08/31/98

POLICE DEPARTMENT
FOR PERIOD ENDING 09/18/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
DOYLE	BRIAN	P	70210	$29533.0000	APPOINTED	NO	08/31/98
DYNIA	JUDITH		10026	$57438.0000	RESIGNED	YES	09/10/98
EPPS	JOYCE	A	71651	$22040.0000	APPOINTED	NO	08/30/98
ESPOSITO	ELLEN	MA	70210	$29533.0000	RESIGNED	NO	09/12/98
FALCON	ANGELIQU		70210	$29533.0000	APPOINTED	NO	08/31/98
FARINA	RIA	G	70210	$29533.0000	APPOINTED	NO	08/31/98
FELDMAN	CHARLES	A	70210	$29533.0000	APPOINTED	NO	08/31/98
FERINE	GREGORY	M	70210	$29533.0000	RESIGNED	NO	09/02/98
FERINE	GREGORY	M	70210	$29533.0000	APPOINTED	NO	08/31/98
FONG	ALBERT		70210	$29533.0000	APPOINTED	NO	08/31/98
FOY	JEROME	K	70210	$29533.0000	APPOINTED	NO	08/31/98
FRANCIS	NERON		70210	$29533.0000	PROMOTED	NO	08/30/98
FRIAS	REYES		71651	$22040.0000	APPOINTED	NO	08/30/98
GADSDEN	GLORIA		71012	$31198.0000	RESIGNED	NO	09/02/98
GALANEK	KATHERIN	G	70210	$29533.0000	RESIGNED	NO	09/02/98
GALE	LAWRENCE	A	71651	$22040.0000	APPOINTED	NO	08/30/98
GALLAGHER JR.	THOMAS	P	70210	$29533.0000	APPOINTED	NO	08/31/98
GIBBONS	ROBERT	J	70235	$50753.0000	PROMOTED	NO	05/27/98
GOMEZ JR.	ANGEL	L	70210	$29533.0000	APPOINTED	NO	08/31/98
GONZALEZ	JOHN		71651	$22040.0000	APPOINTED	NO	08/30/98
GOTTLIEB	ALAN		71651	$22040.0000	APPOINTED	NO	08/30/98
GRANDSTAFF	ALEXANDE	A	70210	$8.2000	RESIGNED	NO	08/30/98
GRASSO	FRANK	A	70210	$29533.0000	RESIGNED	NO	09/10/98
GREEN	TONYA	C	71651	$22040.0000	APPOINTED	NO	08/30/98
GRIMES	MARY		06408	$34931.0000	DECEASED	YES	08/26/98
GRIMES	MARY		71012	$31198.0000	DECEASED	NO	08/26/98
GRINDROD	PETER	J	70210	$29533.0000	RESIGNED	NO	09/02/98
HARRY	RONI	M	71651	$22040.0000	APPOINTED	NO	08/30/98
HATFIELD	RUSSELL	W	70210	$46248.0000	RESIGNED	NO	09/11/98
HEALY	JON-CHRI		70210	$29533.0000	APPOINTED	NO	08/31/98
HINDS	MAURICE		71651	$22040.0000	APPOINTED	NO	08/30/98
HOGANS	DERICK	T	70210	$29533.0000	APPOINTED	NO	08/31/98
HORTON	PATRICK		71651	$22040.0000	APPOINTED	NO	08/30/98
IACOVONE	JAMES	C	70210	$29533.0000	RESIGNED	NO	09/05/98
ING	ADAM	B	70210	$29533.0000	INCREASE	NO	09/10/98
INZERILLO	JOSEPH	A	70210	$31428.0000	RESIGNED	NO	09/05/98
JENKINS	BERNARD		71651	$22040.0000	APPOINTED	NO	08/30/98
JENSEN	MARC	C	70210	$29533.0000	RESIGNED	NO	09/11/98
JEUDY	ROBERSON		70210	$29533.0000	INCREASE	NO	09/10/98
JOLY	JERRY		70210	$29533.0000	APPOINTED	NO	08/31/98
JOSEPH	JAMARSON	Y	70210	$29533.0000	APPOINTED	NO	08/31/98
KAM	LEUNG		70205	$8.7000	RESIGNED	YES	09/02/98
KEARNEY	JANICE		10144	$24805.0000	RESIGNED	NO	08/27/98
KENNEDY	JOHN		70210	$29533.0000	RESIGNED	NO	09/05/98
KIEEB	GREGORY		70210	$29533.0000	APPOINTED	NO	09/10/98
KIMMELMAN	SUSANN		70210	$29533.0000	APPOINTED	NO	09/10/98
KLENCNER	WALDEMAR	M	70210	$29533.0000	PROMOTED	NO	08/30/98
KNOTT	JENNIFER	A	70210	$29533.0000	APPOINTED	NO	08/31/98
KOLMANOVSKY	MARINA	R	70210	$29533.0000	PROMOTED	NO	08/30/98
KORCHINSKI	MICHAEL	J	7026D	$87940.0000	DECEASED	NO	09/11/98
KORUVILLA	ANNAMMA		71651	$22040.0000	APPOINTED	NO	08/30/98

POLICE DEPARTMENT
FOR PERIOD ENDING 09/18/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
KORUVILLA	RAJUSAM	P	71651	$22040.0000	APPOINTED	NO	08/30/98
LAGAN	KEITH	V	70210	$29533.0000	APPOINTED	NO	08/31/98
LEANDRY	VICTOR		70210	$29533.0000	PROMOTED	NO	08/30/98
LEONE	JAMES		70210	$29533.0000	RESIGNED	NO	09/05/98
LOCKHART	DAVEENA		70210	$29533.0000	APPOINTED	NO	09/10/98
LORENZO	ELIZABET		70210	$29533.0000	APPOINTED	NO	09/10/98
LYNCH	THOMAS	G	70210	$29533.0000	RESIGNED	NO	09/10/98
MALAMED	CRAIG	H	70210	$29533.0000	APPOINTED	NO	08/31/98
MALICE	JASON	R	70210	$29533.0000	APPOINTED	NO	08/31/98
MARTIN	PRESTON	W	71651	$22040.0000	APPOINTED	NO	08/30/98
MARTINEZ	ANIBAL		70210	$29533.0000	APPOINTED	NO	08/31/98
MARZULLO	MICHAEL	S	70210	$29533.0000	APPOINTED	NO	08/31/98
MCCARTHY	MICHAEL	J	70210	$29533.0000	APPOINTED	NO	08/31/98
MCCORMACK	ANDREW	T	70210	$29533.0000	APPOINTED	NO	08/31/98
MCLEAN	BRIAN	R	70210	$29533.0000	APPOINTED	NO	08/31/98
MEYER	JOHN	H	70210	$29533.0000	RESIGNED	NO	09/02/98
MIGDALSKI	WENDY	S	70205	$9.3100	RESIGNED	YES	09/10/98
MILLER	THEODORE	A	7021E	$47648.0000	RESIGNED	NO	09/12/98
MOORE	RONALD	J	70210	$29533.0000	APPOINTED	NO	08/31/98
MORTON	ROBERT	A	70210	$29533.0000	APPOINTED	NO	08/31/98
NECHOTO	LOUIS	A	70210	$29533.0000	APPOINTED	NO	08/31/98
NOLAN	ELIZABET	A	70210	$29533.0000	APPOINTED	NO	08/31/98
NOLAN JR	JOSEPH	F	70210	$29533.0000	APPOINTED	NO	08/31/98
NORMILE	CHRISTOP	J	70210	$29533.0000	RESIGNED	NO	09/10/98
NUNEZ	JOSE	A	70210	$29533.0000	APPOINTED	NO	08/31/98
OUTHOUSE	CHRISTOP	J	70210	$29533.0000	APPOINTED	NO	08/31/98
PATTERSON	COLIN	V	70210	$29533.0000	APPOINTED	NO	08/31/98
PERALTA	SUSIE		70210	$29533.0000	APPOINTED	NO	08/31/98
PHIFER	JOAN	C	10124	$42539.0000	RETIRED	NO	09/16/98
PICKENS	AFRICA		70210	$29533.0000	APPOINTED	NO	08/31/98
PORTER	MAURICE		71651	$22040.0000	APPOINTED	NO	08/30/98
RANDAZZO	ALBERTO		70210	$29533.0000	APPOINTED	NO	08/31/98
REIMAN	JOHN	L	70265	$68416.0000	RETIRED	NO	09/17/98
REISS	JONATHAN		30087	$48210.0000	RESIGNED	YES	09/01/98
RENDO	ANTHONY		70210	$29533.0000	APPOINTED	NO	08/31/98
REYES	JOSE		70210	$29533.0000	APPOINTED	NO	08/31/98
REYES	MARIBEL		70210	$29533.0000	APPOINTED	NO	08/31/98
REYES	PHILLIP		70210	$29533.0000	APPOINTED	NO	08/31/98
REZNICK	JOSEPH	J	70210	$29533.0000	APPOINTED	NO	08/31/98
RHONE	CLAUDE	M	70210	$29533.0000	APPOINTED	NO	08/31/98
RICE	THOMAS	G	70210	$29533.0000	APPOINTED	NO	08/31/98
RICH	SHVONNE		71651	$22040.0000	APPOINTED	NO	08/30/98
RICHARDS	BRIAN	P	70210	$29533.0000	APPOINTED	NO	08/31/98
RICHARDS	VONETTA		70210	$29533.0000	APPOINTED	NO	08/31/98
RICHARDSON	YANICKE		7020A	$8.2000	RESIGNED	YES	09/02/98
RIGGINS	SHANELL		71651	$22040.0000	APPOINTED	NO	08/30/98
RINALDI	STEPHEN	T	70210	$29533.0000	APPOINTED	NO	08/31/98
RIOS	ALEXANDE		70210	$29533.0000	APPOINTED	NO	08/31/98
RIOS	JAMES	V	70210	$29533.0000	APPOINTED	NO	08/31/98
RIOS	SCOTT	M	70210	$29533.0000	APPOINTED	NO	08/31/98
RIVERA	ANGEL		70210	$29533.0000	APPOINTED	NO	08/31/98

POLICE DEPARTMENT
FOR PERIOD ENDING 09/18/98

NAME			NUM	SALARY	ACTION	PROV	EFF DATE
RIVERA	CARMINE	D	70210	$29533.0000	RESIGNED	NO	09/10/98
RIVERA	DAMIAN	E	70210	$29533.0000	APPOINTED	NO	08/31/98
RIVERA	FLAVIO	I	70210	$29533.0000	APPOINTED	NO	08/31/98
RIVERA	IVAN		70210	$29533.0000	APPOINTED	NO	08/31/98
RIVERA	MARKUS		70210	$29533.0000	APPOINTED	NO	08/31/98
RIVERA	WILLIAM		70210	$29533.0000	APPOINTED	NO	08/31/98
RIVERA JR	FRANCISC		70210	$29533.0000	APPOINTED	NO	08/31/98
RIVERA JR	RADAMES		70210	$29533.0000	APPOINTED	NO	08/31/98
RIVERA JR.	ALEJANDR		70210	$29533.0000	APPOINTED	NO	08/31/98
ROBERTS	GILLIAN	A	70210	$29533.0000	APPOINTED	NO	08/31/98
ROBERTS	WALTER	A	70210	$29533.0000	APPOINTED	NO	08/31/98
ROBERTSON	MICHAEL	J	70210	$29533.0000	APPOINTED	NO	08/31/98
ROBINSON	REGINA		70210	$29533.0000	INCREASE	NO	08/31/98
ROBINSON	THOMAS	V	70210	$29533.0000	APPOINTED	NO	08/31/98
ROCCO	KENNETH	B	70210	$29533.0000	APPOINTED	NO	08/31/98
RODECKER	JOHN	C	70210	$29533.0000	APPOINTED	NO	08/31/98
RODRIGUEZ	DAISY		70210	$29533.0000	APPOINTED	NO	08/31/98
RODRIGUEZ	DAVID		70210	$29533.0000	APPOINTED	NO	08/31/98
RODRIGUEZ	GLORIA	R	70210	$29533.0000	PROMOTED	NO	08/30/98
RODRIGUEZ	HECTOR	L.	70210	$29533.0000	APPOINTED	NO	08/31/98
RODRIGUEZ	JOSE		70210	$29533.0000	APPOINTED	NO	08/31/98
RODRIGUEZ	PETRA		70210	$29533.0000	APPOINTED	NO	08/31/98
RODRIGUEZ	RAFAEL	G	70210	$29533.0000	APPOINTED	NO	08/31/98
RODRIGUEZ	ROBERT		70210	$29533.0000	APPOINTED	NO	08/31/98
ROGAN	PETER	J	70210	$29533.0000	APPOINTED	NO	08/31/98
ROGERS	ANTHONY	P	70210	$29533.0000	APPOINTED	NO	08/31/98
ROHACK	JOHN	T	70210	$29533.0000	APPOINTED	NO	08/31/98
ROLDAN	ANGEL	L	70210	$29533.0000	APPOINTED	NO	08/31/98
ROMAN	ALLEN		70210	$29533.0000	APPOINTED	NO	08/31/98
ROMAN	JORGE		70210	$29533.0000	APPOINTED	NO	08/31/98
ROMERO	YVONNE		71651	$22040.0000	APPOINTED	NO	08/30/98
ROSA	TAMEKA		70210	$29533.0000	APPOINTED	NO	08/31/98
ROSADO	IVAN		70210	$29533.0000	APPOINTED	NO	08/31/98
ROSADO	ROCCO	T	70210	$29533.0000	APPOINTED	NO	08/31/98
ROSADO	SUZETTE	M	70210	$29533.0000	APPOINTED	NO	08/31/98
ROSTAK	DAVID	L	70210	$29533.0000	APPOINTED	NO	08/31/98
ROSS	BRIAN	C	70210	$29533.0000	APPOINTED	NO	08/31/98
ROSS	WILLIAM	G	70210	$29533.0000	APPOINTED	NO	08/31/98
ROTHSCHILD	WAYNE	A	70210	$29533.0000	APPOINTED	NO	08/31/98
ROTONDARO	JOSEPH	E	70210	$29533.0000	APPOINTED	NO	08/31/98
ROURKE	MARIE	L	70210	$29533.0000	APPOINTED	NO	08/31/98
ROWE	CHRISTOP	J	70210	$29533.0000	APPOINTED	NO	08/31/98
ROWE	CHRISTOP	P	70210	$29533.0000	APPOINTED	NO	08/31/98
RUBIR	ROBERT	J	70210	$29533.0000	APPOINTED	NO	08/31/98
RUBIO	MIRIAM	H	70210	$29533.0000	APPOINTED	NO	08/31/98
RUCANO	DOUGLAS	J	70210	$29533.0000	APPOINTED	NO	08/31/98
RUIZ	ERIC		70210	$29533.0000	APPOINTED	NO	08/31/98
RUIZ	JACQUELI		70210	$29533.0000	APPOINTED	NO	08/31/98
RUPPERT	ERIC	J	70210	$29533.0000	APPOINTED	NO	08/31/98
RUPPRECHT	MARK	C	70210	$46248.0000	RESIGNED	NO	09/09/98
RUSHING	TIFFANY	C	71651	$22040.0000	APPOINTED	NO	08/30/98

LATE NOTICE

HEALTH AND HOSPITALS CORPORATION

■ SOLICITATIONS

Goods

CLEAN & WASH WINDOWS & SCREENS INSIDE AND OUT AT MHC – CSB – 2119110566 – DUE 10-13-98, ATTN: CORINE FARMER 212-423-7435 –

☛ o5-9

***Metropolitan Hospital Center, 1901 First Avenue, New York, NY 10029, Telephone: (212) 423-7246.*

HOUSING PRESERVATION & DEVELOPMENT

OFFICE OF HOUSING MANAGEMENT AND SALES

■ SOLICITATIONS

Construction / Construction Services

NEW ROOF & ASBESTOS ABATEMENT AT 2 EAST 127 STREET, NYC - 100038 – CSB – DUE 10-7-98 T 11 AM – Bid documents deposits: $50.00 set, Non-refundable.

● **ROOF/MASONRY & ASBESTOS ABATEMENT AT 842 PARK PLACE, BK - 1000069, 345 PARK PLACE, BK - 1000073** – CSB – Due: 10-7-98 11 AM – Bid documents deposits: $50.00 set, Non-refundable money order or certified check payable to: Delcor Associates Inc.

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

Delcor Associates Inc., 81 Fourth Avenue, Brooklyn, New York 11217 (718) 638-8303

☛ o5-7

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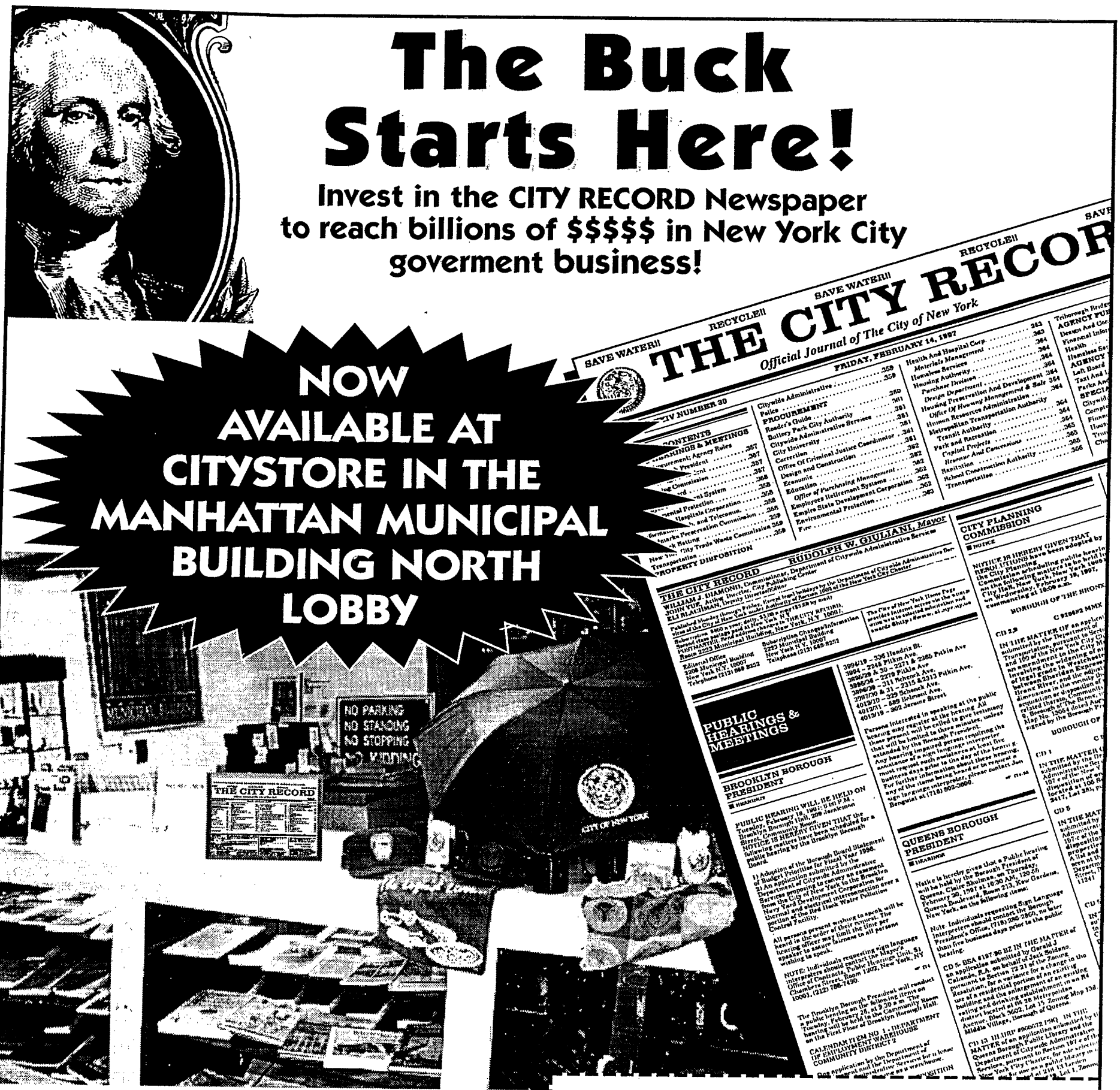

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WILLIAM J. DIAMOND, Commissioner, Department of Citywide Administrative Services.
JOHN YUE, Acting Director, City Publishing Center
ELI BLACHMAN, Director/Editor of the City Record.

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PUBLIC HEARINGS & MEETINGS

See Also: Procurement; Agency Rules

BRONX BOROUGH PRESIDENT

HEARINGS

A PUBLIC HEARING IS being called by the President of the Borough of The Bronx, Honorable Fernando Ferrer, on Tuesday, October 13, 1998 at 10:00 A.M. in the offices of the Bronx Borough President, 198 East 161st Street, 2nd Floor, The Bronx, New York 10451, on the following item:

CD 4 - ULURP APPLICATION NO. C980703 PPX - INI THE MATTER OF an application submitted by the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, for the disposition of ten (10) city-owned properties, pursuant to zoning.
All applications are available for review at the Office of the President of the Borough of The Bronx. Persons interested in speaking may register at the hearing. Please contact the Borough President's Legal Department at (718) 590-2588 with a request for accommodations in accordance with the Americans with Disabilities Act.

o2-8

QUEENS BOROUGH PRESIDENT

HEARINGS

PUBLIC HEARING — Notice is hereby given that a Public Hearing will be held by the Borough President of Queens, Claire Shulman, on **October 8, 1998** at 10:30AM, 120-55 Queens Boulevard, Borough Presidents Conference Room, Kew Gardens, New York, on the following items:

NOTE: Individuals requesting Sign Language Interpreters should contact the Borough President's Office, (718) 286-2860, TDD users should call (718) 286-2656, no later than FIVE BUSINESS DAYS PRIOR TO THE PUBLIC HEARING.

CD 11 - BSA #468-54 BZ — IN THE MATTER of an application submitted by Walter T. Gorman, P.E. on behalf of Sun Refining & Marketing Co., pursuant to Section 11-412 of the NYC Zoning Resolution, to reopen and amend a previously granted application withdrawing the proposed conversion of an existing repair garage into a convenience store, and to waive the rules of procedure to allow an extension of time to obtain a Certificate of Occupancy for an existing gasoline service station in a C2-4/R3-2 district located at **175-33/41 Horace Harding Expressway**, Block 6890, Lot 24, Zoning Map 10d, Flushing, Borough of Queens.

CD 7 - BSA #704-61 BZ — IN THE MATTER of an application submitted by Sheldon Lobel, P.C. on behalf of Thomas R. Brown, pursuant to Section 73-11 of the NYC Zoning Resolution, to reopen and amend a previously granted application to discontinue use of a building for minor repairs, lubritorium and car washing and to allow a convenience store in a C2-2/R4 district located at **162-05 46th** Avenue, Block 5441, Lot 86, Zoning Map 10d, Flushing, Borough of Queens.

CD 5 - BSA# 678-73 BZ — IN THE MATTER of an application submitted by Catapano Engineering on behalf of Theodore Matagrano, pursuant to Section 73- 11 of the Zoning Resolution, for a special permit to erect a one-story enlargement and modify an existing automotive service station in a C2-2 district located at **73-15 Eliot Avenue**, Block 2843, Lot 41, Zoning Map 13c, Maspeth, Borough of Queens.

CD 7 - BSA #107-97 BZ — IN THE MATTER of an application submitted by Catapano Engineering, P.C. on behalf of Gastar, Inc., pursuant to Sections 73 -211 & 73-50 of the NYC Zoning Resolution, for a special permit to allow the construction and operation of a gasoline service station and convenience store in a C2-2/R6 district located at **43-53 Main Street**, Block 5140, Lot 40, Zoning Map 10b, Flushing, Borough of Queens.

CD 11 - BSA #1283 - 80 BZ — IN THE MATTER of an application submitted by Joseph P. Morsellino, Esq. on behalf of Helms Brothers Inc. to reopen a previously granted application to allow the storage of cars for new car dealerships in an R5B district located at **45-19 Oceania Street**, Block 7309, Lots 1 & 3, Zoning Map 11b, Bayside, Borough of Queens.

CD 6 - BSA #614 - 83 BZ — IN THE MATTER of an application submitted by Fischbein Badillo Wagner Harding on behalf of McDonald's Corporation, pursuant to Section 73 - 03(f) of the Zoning Resolution, to extend the term of a special permit for five years for an accessory drive-through facility at an eating and drinking establishment in a C1-2 district located at **98-01/05 Metropolitan Avenue**, Block 3207, Lots 26 & 33, Zoning Map 14b, Forest Hills, Borough of Queens.

CD 6 - BSA #248 - 98 BZ — IN THE MATTER of an application submitted by George E. Berger, on behalf of EOR Forty-Seven of NY, Inc., pursuant to Section 72-21 of the Zoning Resolution, for a variance to convert eight medical offices (U.G. 4) on the first and second floors of a residential building into six residential units (U.G. 2) in an R3A district located at **87-30 62nd Avenue**, Block 3102, Lot 15, Zoning Map 13c, Rego Park, Borough of Queens.

o1-8

STATEN ISLAND BOROUGH PRESIDENT

PUBLIC MEETING

Staten Island Borough Board conference Room 122 at 5:30 P.M., Wednesday, October 7, 1998 Borough Hall-Stuyvesant Place, Staten Island, New York 10301

s29-o6

CITY PLANNING COMMISSION

HEARINGS

NOTICE IS HEREBY GIVEN THAT RESOLUTIONS have been adopted by the City Planning Commission scheduling public hearings on the following matters to be held in Spector Hall, 1st floor, 22 Reade Street, New York, New York 10007, on Wednesday, October 14, 1998, commencing at 10:00 a.m.

BOROUGH OF BROOKLYN
CD 6 C 980660 PCK

IN THE MATTER OF **an application** submitted by the Fire Department and the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, **for site selection and acquisition of property located at 347 Bond Street** (Block 452, Lot 5), **for use as an ambulance station.**

BOROUGH OF QUEENS
CD 7 N 990122 PXQ

IN THE MATTER OF a Notice of Intent to Acquire Office Space submitted by the Department of Citywide Administrative Services, pursuant to Section 195 of the New York City Charter **for use of property located at 41-60 Main Street** (Block 5121, Lot 23). (Community Board 7 Offices)

BOROUGH OF QUEENS
CD 3 N 990123 PXQ

IN THE MATTER OF a Notice of Intent to Acquire Office Space submitted by the Department of Citywide Administrative Services, pursuant to Section 195 of the New York City Charter for **use of property located at 37-02 82nd Street** (Block 1292, Lot 6). (Community Board 3 Offices)

ROSA R. ROMERO, Calendar Officer City Planning Commission 22 Reade Street, Room 2E New York, New York 10007 Telephone No. (212) 720-3370

o1-14

COMMUNITY BOARDS

HEARINGS

The next Community Board # 2 Public Hearing and Monthly Board Meeting is scheduled for:
Date: Thursday, October 8, 1998 at 7:00 P.M.
Location: Sunnyside Senior Center 43-31 39th Street - 2nd Floor Sunnyside, N.Y. 11104.

Public Hearing: Community Board 2 will hold a public hearing on the Capital and Expense Budget Priorities for Fiscal Year 2000.

Any one interested in commenting on these matter can sign up for three (3) minutes of speaking time at the October 8th Meeting.

Community Board # 2, November 1998 Meeting is scheduled for Thursday, November 5th, 1998.

o1-7

PUBLIC NOTICE IS HEREBY GIVEN THAT the following matters have been scheduled for public hearings by Community Boards:

BOROUGH OF Manhattan.

Community Board No. 3 - Thursday, October 8, 1998, 6:30 P.M.; Project Renewal - Kenton Hall, 333 Bowery, New York, New York 10003

C 990032 PPM
IN THE MATTER OF an application submitted by the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, for the disposition of three (3) city-owned properties pursuant to zoning:

Block – Lot – Address
389 – 24 – 212-14 East 7th Street
405 – 44 – 537 East 11th Street
405 – 45 – 535 East 11th Street

o2-8

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

BOROUGH OF Manhattan.

Community Board No. 5 - Thursday, October 8, 1998, 6:00 P.M., F.I.T., 227 West 27th Street, Building A, 8 Floor Dining Room, New York, New York

C 980682 ZSM

IN THE MATTER OF an application submitted by 383 Madison LLC, Gregory Properties Inc., Gregory/Madison LLC, American Premier Underwriters, Inc., The New York and Harlem Railroad Company and The Owasco River Railway, Inc., pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit pursuant to Section 81-635 (Transfer of development rights by special permit) of the Zoning Resolution:

1) Section 81-635(a): to permit the transfer of development rights from Grand Central Terminal (granting lot) to Block 1282, Lot 21, (receiving lot) resulting in a maximum floor area ratio of not more than 21.6; and

2) Section 81-635(d)*:
a. the modification of Section 81-621 (Special street wall requirements) of street walls greater than 150 feet in height on Vanderbilt Avenue, East 46th Street, Madison Avenue and East 47th Street, and

b. the modification of Section 81-622(b) (Special height and setback requirements) for zoning lots of more than 40,000 sq. ft. of lot area that occupy an entire block;

to allow the development of a 45-story office building at 383 Madison Avenue, on a zoning lot of more than 40,000 sq. ft. occupying the entire block, bounded by Madison and Vanderbilt Avenues and East 46th and East 47th Streets (Block 1282, Lot 21), within the Grand Central Subdistrict, Special Midtown District, in a C5-3 District, Community District 5, Borough of Manhattan.

* Note: Section 81-635(d) of the Zoning Resolution is proposed to be added as part of an amendment to Article VIII, Chapter 1, under a concurrent related application (K-980681 ZRM).

Plans for this proposal are on file with the City Planning Commission and may be seen in Room 3N, 22 Reade Street, New York, NY 10007.

o2-8

ENVIRONMENTAL PROTECTION

■ HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held at the Department of Environmental Protection offices at 59-17 Junction Boulevard, Seventeenth Floor Conference Room, Corona, Queens, on Thursday, 10-15-98 commencing at 10:00 a.m. on the following:

IN THE MATTER OF a proposed contract between the Department of Environmental Protection and Watershed Agricultural Council, Inc., RR1, Box 74, NYS Route 10, Walton, New York 13856, for management of the Whole Farm Easement program. The Contract term shall be 10 years from the date of the written notice to proceed. The Contract amount shall be $20,000,000.00 - Location: New York City Watershed Region - Pin 82697WSQP027.
The contract was selected by Sole Source, pursuant to Section 3-05 of the PPB rules.
A copy of the Contract may be inspected at the Department of Environmental Protection, 59-17 Junction Boulevard, Corona, New York 11368, on the 17th Floor Bid Room, on business days from 10-2-98 to 10-15-98, between the hours of 9:30 am - 12:00 pm and 1:00 pm - 4:00 pm.
Note: Individuals requesting sign language interpreters should contact Debra Butlien, Office of the ACCO, 59-17 Junction Blvd., 17th Floor, Corona, NY 11368 (718) 595-3423, no later than five (5) business days prior to the public hearing.

o2-9

NOTICE IS HEREBY GIVEN that a Public Hearing will be held at the Department of Environmental Protection offices at 59-17 Junction Boulevard, Seventeenth Floor Conference Room, Corona, Queens, on Thursday, 10-15-98 commencing at 10:00 am on the following:

IN THE MATTER OF a proposed contract between the Department of Environmental Protection and EMA Services, Inc., Six Neshaminy Interplex, Suite 601, Philadelphia, PA 19053, for Consulant Study on Year 2000 Compliance for the Bureau of Wastewater Pollution Control. The Contract term shall be 6 months from the date of the written notice to proceed. The contract amount shall be $648,000.00 - Location: Citywide - PIN 826981006CCS.
The contract was selected by Negotiated Acquisition, pursuant to Section 3-04(1) of the PPB rules.
A copy of the Contract may be inspected at the Department of Environmental Protection, 59-17 Junction Boulevard, Corona, New York 11368, on the 17th floor Bid Room, on business days from 10-2-98 to 10-15-98, between the hours of 9:30 am - 12:00 pm and 1:00 pm - 4:00 pm.
Note: Individuals requesting Sign Language Interpreters should contact Debra Butlien, Office of the ACCO, 59-17 Junction Blvd., 17th Floor, Corona, NY 11368 (718) 595-3423, no later than five (5) business days prior to the public hearing.

o2-9

HEALTH AND HOSPITALS CORPORATION

■ PUBLIC MEETING

FY 1999 ANNUAL PUBLIC MEETINGS

In accordance with §7384 (10) of the Corporation's Enabling Act
The Board of Directors of the New York City Health and Hospitals Corporation invite you to attend the following annual public meetings:

Manhattan - Thursday, October 8, 1998, 6 PM, Gouveneur Hospital/SNF/Diagnostic & Treatment Center, Skyline Dining Room - 13th Floor, 227 Madison Street, New York, NY 10002
Advance Registration Deadline:
Friday, 10-2-98

Staten Island - Wednesday, October 14, 1998, 6 PM, Sea View Hospital Rehabilitation Center & Home, Robitzek Building - Colony Hall Auditorium, 460 Brielle Avenue, Staten Island, NY 10314
Advance Registration Deadline:
Friday 10-9-98

The Bronx - Thursday, October 15, 1998, 6 PM, Lincoln Medical & Mental Health Center - Main Floor Auditorium, 234 East 149th Street, Bronx, NY 10451
Advance Registration Deadline:
Friday, 10-9-98

Following a report on the activities of the Corporation, the public is invited to make oral and/or written comments. Speaking time is five (5) minutes and speakers are asked to register in advance of the registration deadline by writing or calling: Ms. Patricia Lockhart, Secretary to the Corporation, 125 Worth Street, Room 519, New York, NY 10013, Telephone: 212-788-3360. In person registration at each location on the day of the meeting begins at 5:30 p.m. and ends at 6:30 p.m. Wheelchair access is available. Speaking preference is given to those who pre-register.

a17-o15

■ HEARINGS

Notice is hereby given that, pursuant to the New York City Health and Hospitals Corporation Act, MCK, UNCONSOLIDATED LAWS SECTION 7385.6, the New York City Health and Hospitals Corporation will hold a public hearing no Monday, October 19, 1998 6:00 P.M. at Harlem Hospital Center, Martin Luther King Pavilion, 506 Lenox Avenue - Dr. Herbert G. Cave Auditorium, New York, NY 10037.
Concerning the surrender of land to the City of New York of the property identified as the vacated parking area, Block 1735, Lot 12 located on the Harlem Hospital campus.
Speakers are asked to register in advance for assigned 5-minutes speaking time by writing or calling.
Ms. Patricia Lockhart, Secretary to the Corporation, New York City Health and Hospitals Corporation 125 Worth Street, Room 519, NY, NY 10013 Tel: (212) 788-3360.
In-person registration at the hearing site begins at 5:30 p.m. and closes at 6:30 p.m. Speaking preference will be given to those who pre-register.

o2-19

INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

■ HEARINGS

CORRECTED PUBLIC HEARING NOTICE

NOTICE OF JOINT PUBLIC HEARING between the New York City Department of Information Technology and Telecommunications (DoITT) and the Franchise and Concession Review Committee (FCRC) on Tuesday, October 13, 1998, commencing at 10:00 AM to be held at City Hall, Public Hearing Chamber, 2nd Floor, Borough of Manhattan.
In The Matter of the Request to Amend the Local High-Capacity Telecommunications Services Franchise Agreement held by Cablevision Lightpath, Inc., to incorporate the "Transfer of Control" and "Pre-Approved Transactions" provisions agreed to in the renewal renewal franchise agreements for cable service in the Boroughs of Brooklyn and the Bronx held by Cablevision Systems New York City Corporation from the City of New York.
A copy of the Request will be available for public viewing and a copy may be purchased (at the statutorily permissible fee of twenty-five cents per page) at the offices of DoITT, 718-403-8500, 11 MetroTech Center, 3rd Floor, Brooklyn, New York 11201, commencing Monday, September 21, 1998, through Tuesday, October 13, 1998, between the hours of 10:00 AM and 5:00 PM.

Note: Individuals requesting sign language interpreters should contact the Mayor's Office of Contracts, Public Hearings Unit, 253 Broadway, 9th Floor, New York, New York 10007, (212) 788-7490, no later than five (5) business days prior to the date of the public hearing. TDD users should call Bell Atlantic relay services.

s17-o13

NOTICE OF SPECIAL JOINT PUBLIC HEARING between the New York City Department of Information Technology and Telecommunications (DoITT) and the Franchise and Concession Review Committee (FCRC) on Wednesday, October 7, 1998, commencing at 10:00 AM to be held at Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan.
In The Matter of the Consent to Grant a Renewal Franchise for Cable Television in the Borough of Brooklyn, held by Cablevision Systems New York City Corporation. A copy of the renewal franchise agreement will be available for public viewing and a copy may be purchased (at the statutorily permissible fee of twenty-five cents per page) at the offices of DoITT, 718-403-8500, 11 MetroTech Center, 3rd Floor, Brooklyn, New York 11201, commencing Monday, September 21, 1998, through Wednesday, October 7, 1998, between the hours of 10:00 AM and 5:00 PM. A copy of the renewal franchise agreement will be available for public inspection at the Office of the Clerk of the City of New York, Municipal Building, 1 Centre Street (South Side), Room 265, New York, NY 10007, commencing Monday, September 21, 1998, through Wednesday, October 7, 1998, between the hours of 8:30 AM to 4:00 PM.
Note: Individuals requesting sign language interpreters should contact the Mayor's Office of Contracts, Public Hearings Unit, 253 Broadway, 9th Floor, New York, New York 10007, (212) 788-7490, no later than five (5) business days prior to the date of the public hearing. TDD users should call Bell Atlantic relay services.

s16-o7

NOTICE OF SPECIAL JOINT PUBLIC HEARING between the New York City Department of Information Technology and Telecommunications (DoITT) and the Franchise and Concession Review Committee (FCRC) on Wednesday, October 7, 1998, commencing at 10:00 AM to be held at Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan.
In The Matter of the Consent to Grant a Renewal Franchise for Cable Television in the Borough of the Bronx, held by Cablevision Systems New York City Corporation.
A copy of the renewal franchise agreement will be available for public viewing and a copy may be purchased (at the statutorily permissible fee of twenty-five cents per page) at the offices of DoITT, 718-403-8500, 11 MetroTech Center, 3rd Floor, Brooklyn, New York 11201, commencing Monday, September 21, 1998, through Wednesday, October 7, 1998, between the hours of 10:00 AM and 5:00 PM. A copy of the renewal franchise agreement will be available for public inspection at the Office of the Clerk of the City of New York, Municipal Building, 1 Centre Street (South Side), Room 265, New York, NY 10007, commencing Monday, September 21, 1998, through Wednesday, October 7, 1998, between the hours of 8:30 AM to 4:00 PM.
Note: Individuals requesting sign language interpreters should contact the Mayor's Office of Contracts, Public Hearings Unit, 253 Broadway, 9th Floor, New York, New York 10007, (212) 788-7490, no later than five (5) business days prior to the date of the public hearing. TDD users should call Bell Atlantic relay services.

s16-o7

LABOR RELATIONS

■ PUBLIC MEETING

The City of New York Deferred Compensation Board will be holding its monthly meeting on Wednesday, October 7, 1998 at 2:00 p.m. The meeting will be held at 40 Rector Street, 4th Floor, NYC.

o5-7

LANDMARKS PRESERVATION COMMISSION

■ HEARINGS

NOTICE IS HEREBY GIVEN THAT PURSUANT to the provisions of Section 3020 of the New York City Charter and Chapter 3 of Title 25 of the Administrative Code of the City of New York (Sections 25-303 and 25-313) that on Tuesday, October 13, 1998, the Landmarks Preservation Commission will conduct a public hearing in the Public Meeting Room of the Landmarks Preservation Commission, located at 100 Old Slip, City of New York, with respect to the following properties. Any person requiring reasonable accommodation in order to participate in the hearing should call or write the Landmarks Preservation Commission, [100 Old Slip, New York, NY 10005 - (212) 487-6800] no later than five (5) business days before the hearing.
There will also be a public meeting on that day.

Proposed for Designation as a Landmark and Landmark Site

BOROUGH OF MANHATTAN

Item No. 1 – [LP-2028]

Young Men's Institute Building of the Young Men's Christian Association (YMCA), 222 Bowery, aka 222-224 Bowery, Manhattan Landmark Site: Borough of Manhattan Tax Map Block 492, Lot 23

s28-o13

PROCUREMENT POLICY BOARD

■ PUBLIC MEETING

NOTICE OF OPEN MEETINGS

The next monthly meeting of the Procurement Policy Board is scheduled for **Thursday, November 12th** at 110 William Street (Department of Business Services) beginning at 8:30 a.m. in the 4th Floor Conference Room. **The PPB meeting originally scheduled for Thursday, October 8th has been cancelled.**

PPB Board meetings are generally held monthly on the second Thursday of each month with the exception of December, April and July/August. PPB Board meetings usually run no more than 2 hours.

The **tentative** agenda for the November meeting will cover:

Annual Prompt Payment Awards
§3-04 Negotiated Acquisition
§4-06 Contract Registration
§5-02 Contract Changes
§5-11 Resolution of Disputes

The Board reserves the right to include or exclude topics up to the time of the Board meeting.

Notice of each monthly meeting will be given at least a week in advance of any Board meeting. Agendas are distributed to meeting attendees at each Board meeting.
Should you have any questions on the upcoming Board meeting, please contact Toby Squitieri at (212) 788-7826.

o1-7

TRANSPORTATION

■ HEARINGS

Notice is hereby given, pursuant to law, that the following proposed revocable consents have been scheduled for a public hearing by the New York City Department of Transportation. The hearing will be held in the Public Hearing Chamber on the second floor of City Hall, Borough of Manhattan, commencing at 1:00 p.m. on Tuesday, October 13, 1998. Interested parties can obtain copies of proposed agreements or request sign-language interpreters (with at least seven days prior notice) at 40 Worth Street, 9 South, New York, NY 10013, or by calling (212) 442-8040.

#1 In the matter of a proposed revocable consent authorizing G.M.S Corporation d/b/a Heights Cafe to maintain and use planters and electrical conduits at Montague and Hicks Streets, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from the date of its approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City in the sum of $500 per annum.

the maintenance of a security deposit in the sum of $500, and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $100,000.

#2 In the matter of a proposed revocable consent authorizing Watchtower Bible and Tract Society of New York, Inc. to continue to maintain and use a tunnel under and across Columbia Heights at Pineapple Street, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from August 26, 1998 to June 30, 2009 and provides, among other terms and conditions, for compensation, payable to the City according to the following schedule:

For the period Aug. 26, 1998 to June 30, 1999 - $15,215
For the period July 1, 1999 to June 30, 2000 - $18,702
For the period July 1, 2000 to June 30, 2001 - $18,702
For the period July 1, 2001 to June 30, 2002 - $19,432
For the period July 1, 2002 to June 30, 2003 - $20,162
For the period July 1, 2003 to June 30, 2004 - $20,892
For the period July 1, 2004 to June 30, 2005 - $21,622
For the period July 1, 2005 to June 30, 2006 - $22,352
For the period July 1, 2006 to June 30, 2007 - $23,082
For the period July 1, 2007 to June 30, 2008 - $23,812
For the period July 1, 2008 to June 30, 2009 - $24,542

the maintenance of a security deposit in the sum of $6,000, and the filing of an insurance policy in the minimum amount of $1,250,000/$5,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $1,000,000.

#3 In the matter of a proposed revocable consent authorizing Mount Sinai Medical Center to continue to maintain and use an existing transformer vault under the east sidewalk of 1425 Madison Avenue, south of East 99th Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City according to the following schedule:

For the first year of the consent from the date of the final approval by the Mayor and terminating on June 30, 2009 - $6,507/annum

For the period July 1, 1999 to June 30, 2000 - $6,771
For the period July 1, 2000 to June 30, 2001 - $7,035
For the period July 1, 2001 to June 30, 2002 - $7,299
For the period July 1, 2002 to June 30, 2003 - $7,563
For the period July 1, 2003 to June 30, 2004 - $7,827
For the period July 1, 2004 to June 30, 2005 - $8,091
For the period July 1, 2005 to June 30, 2006 - $8,355
For the period July 1, 2006 to June 30, 2007 - $8,619
For the period July 1, 2007 to June 30, 2008 - $8,883
For the period July 1, 2008 to June 30, 2009 - $9,147

The maintenance of a security deposit in the sum of $12,000, and the filing of an insurance polity in the minimum amount of $1,250,000/$5,000,000 for bodily injury

property damage for each occurrence and in the aggregate amount of $1,000,000

#4 In the matter of a proposed revocable consent authorizing Anti-Defamation League Foundation, Inc. to install, maintain and use planters on the north sidewalk of East 46th Street, west of First Avenue, and on the west sidewalk of First Avenue, north of East 46th Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of its approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City in the sum of $410 per annum.

the maintenance of a security deposit in the sum of $5,000. and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $50,000.

#5 In the matter of a proposed revocable consent authorizing National Railroad Passenger Corporation to continue to maintain Submarine Railroad Cables under water along easterly side of railroad trestle of the Spuyten Duyvil Bridge, and Harlem River, in the Boroughs of The Bronx and Manhattan. The proposed revocable consent is for a term of thirteen years from July 1, 1996 to June 30, 2009 and provides, among other terms and conditions, for compensation payable to the City according to the following schedule:

For the period July 1, 1996 to June 30, 1999 - $29,286
For the period July 1, 1999 to June 30, 2000 - $10,345
For the period July 1, 2000 to June 30, 2001 - $10,749
For the period July 1, 2001 to June 30, 2002 - $11,153
For the period July 1, 2002 to June 30, 2003 - $11,557
For the period July 1, 2003 to June 30, 2004 - $11,961
For the period July 1, 2004 to June 30, 2005 - $12,365
For the period July 1, 2005 to June 30, 2006 - $12,769
For the period July 1, 2006 to June 30, 2007 - $13,173
For the period July 1, 2007 to June 30, 2008 - $13,577
For the period July 1, 2008 to June 30, 2009 - $13,981

the maintenance of a security deposit in the sum of $14,000, and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $100,000.

#8 In the matter of a proposed modification of revocable consent authorizing City University of New York, York College (Modification) to construct, maintain and use a conduit under and across 160th Street, north of Liberty Avenue, in the Borough of Queens. The proposed modification of revocable consent is in effect from the date of its approval by the Mayor to June 30, 2006.

s21-o13

PROPERTY DISPOSITION

CITYWIDE ADMINISTRATIVE SERVICES

DIVISION OF MUNICIPAL SUPPLIES

■ SALE BY SEALED BID

SALE OF: 2 USED RATIONAL COMBI STEAMER OVENS – 99014 – DUE 10-15-98.
Apply to the Division of Municipal Supplies services, 18th floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposal or contact Stephen Liu (212) 669-8577 for information.

o2-15

POLICE

OWNERS ARE WANTED BY THE PROPERTY CLERK DIVISION OF THE NEW YORK CITY POLICE DEPARTMENT.
The following listed property is in the custody, of the Property Clerk Division without claimants.
Recovered, lost, abandoned property, property obtained from prisoners, emotionally disturbed,intoxicated and decease person; and property obtained from persons incapable of caring for themselves.
Motor vehicles, boats, bicycles, boats, 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.

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,)
*** College Point Auto Pound, 129-01 31 Ave., College Point, NY 11354. (718) 445-0100**
*** South Brooklyn Marine Terminal Auto Pound, 2nd Avenue and 29th Street Brooklyn N.Y. 11212, (718) 832-3481**

FOR ALL OTHER PROPERTY
*** Manhattan – 1 Police Plaza, New York, New York 10038, (212) 374-4925.**
*** Brooklyn – 84th Precinct, 301 Gold Street, Brooklyn, New York 11201, (718) 875-6675.**
*** Bronx – 215 East 161st Street, Bronx, New York 10451, (718) 590-2806.**
*** Queens – 112th Precinct, 68-40 Austin Street, Forest Hills, New York 11335, (718) 520-9288.**
*** Staten Island – 120th Precinct, 78-81 Richmond Terrace, St. George, Staten Island, New York 10301, (718) 876-8413.**

j1-1

■ AUCTION

PUBLIC AUCTION SALE NUMBER 901
NOTICE IS HEREBY GIVEN of a one (1) day public auction sale of unclaimables, Bicycles, general property, bulk general property, automobiles, trucks and vans will be auctioned on Wednesday, October 14, 1998 in the Auditorium of the Police Academy at 235 E. 20th St. between 2nd and 3rd Aves., New York, N.Y., beginning at approximately 9:30 A.M.
For information concerning the inspection and sale of these items, call the Property Clerk Division auction telephone announcement number at (212) 406-1369.

s28-o9

NOTICE IS HEREBY GIVEN of a two (2) day public auction sale of unclaimables. Bicycles, general merchandise, motorcycles, automobiles, trucks and vans will be auctioned on Tuesday, October 20, 1998. Bulk general merchandise and general merchandise will be auctioned on Wednesday, October 21, 1998 in the Auditorium of the Police Academy at E. 20th St. between 2nd and 3rd Aves., New York, N.Y., beginning at approximately 9:30 A.M.
For information concerning the inspection and sale of these items, call the Property Clerk Division auction telephone announcement number at (212) 406-1369.

o2-16

PARKING ENFORCEMENT DISTRICT TRAFFIC CONTROL DIVISION

PUBLIC AUCTION SALE NUMBER 525
NOTICE IS HEREBY GIVEN of a one (1) day auction of unclaimed vehicles. Motor vehicles will be auctioned on Oct. 6, 1998 at The Brooklyn Navy Yard, Navy & Sands Sts., Bklyn, NY, by the Manhattan Impound Facility.
For more information concerning the inspection and sale of these vehicles, call the Traffic Control Division Auction Unit at (718) 786-7136.

s23-o6

PUBLIC AUCTION SALE NUMBER 526
NOTICE IS HEREBY GIVEN of a one (1) day auction of unclaimed vehicles. Motor vehicles will be auctioned on Oct. 8, 1998 at Bronx Pound at 11:00 AM at 745 E. 141 St., Junction of Southern Blvd. and Bruckner Blvd., Bronx, N.Y.
For more information concerning the inspection and sale of these vehicles, call the Traffic Control Division Auction Unit at (718) 786-7136.

s25-o8

PUBLIC AUCTION SALE NUMBER 411
NOTICE IS HEREBY GIVEN of a one (1) day auction of unclaimed vehicles. Motor vehicles will be auctioned on Oct. 16, 1998 at The Brooklyn Navy Yard, Navy & Sands Sts., Bklyn, NY, by the Manhattan Impound Facility.
For more information concerning the inspection and sale of these vehicles, call the Traffic Control Division Auction Unit at (718) 786-7136.

o2-16

PROCUREMENT

READER'S GUIDE

The City Record (CR), published each business day, lists notices of proposed New York City procurement actions, contract awards, and other procurement information. Solicitations notices for most procurement above $25,000 for goods or services or above $50,000 for construction and construction related services are published for at least one day.

Unless otherwise specified, the agencies and offices listed are open for business Mondays thru Fridays from 9 a.m. to 5 p.m. except legal holidays.

BIDDERS LIST APPLICATIONS

New York City procures approximately $7 billion worth of goods, services, construction and construction related services each year. The NYC's Procurement Policy Board rules require that agencies primarily solicit from bidder/proposer lists developed for each commodity/category. Suppliers interested in being placed on such lists may obtain an application from the following agencies:

Goods

● *Department of Citywide Administrative Services, Division of Municipal Supplies, Office of Vendor Relations, 1 Centre St.,* 18th Floor, NY, NY 10007 (212) 669-8562

Construction & Construction Related Services

● Mayor's Office of Construction,

Bidders List Unit, 52 Chambers Street, Room 307, New York, NY 10007 (212) 788-2502.

All Other Services

● Mayor's Office of Contracts, Bidders List Unit, 253 Broadway 9th Floor,New York, NY 10007 (212) 788-0010 Applications may also be obtained directly from each City agency. Relevant names, addresses, and telephone numbers are listed in Chapter 4 of the Vendor Information Manual.(see next section)

VENDOR INFORMATION MANUAL

This manual contains information on how to do business with the City. It can be obtained, at no cost, from the Department of Business Services, 110 William Street - 2nd floor, New York 10038. Request should be made to Gordon Richards, Director - Procurement Outreach Program, (212) 513-6356 (Tel) or (212) 618-8899 (Fax).

PREQUALIFIED LIST

New York City procurement policy permits agencies to develop and solicit from prequalified lists of vendors, under prescribed circumstance. When it is decided by an agency to develop a prequalified list, criteria for prequalification must be clearly explained in the solicitation and notice of the opportunity to prequalify for that solicitation must be published in at least five issues of the *CR*.

Information and qualification questionnaires for inclusion on such list may be obtained directly from the Agency Chief Contracting Officer at each agency, (see Vendor Information Manual). A completed *qualification Questioner may be submitted* to the 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 prequalified status can be appealed to the Office of Administrative Trials and Hearing (OATH) Section 3-11 of the Procurement Policy Board Rules describes the criteria for the general use of prequalified lists.

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, Board of Education, Metropolitan Transportation Authority, Health & Hospitals Corporation, Housing Authority.Suppliers interested in applying for inclusion on bidders list should contact these entities directly (see Vendor Information Manual) at the addresses given.

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 10 am to 3 pm. For information, contact the Mayor's Office of Contracts at (212) 788-0010.

ATTENTION: NEW YORK CITY MINORITY AND WOMEN OWNED BUSINESS ENTERPRISE

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 the program, contact the New York City Department of Business Services,

110 William Street, 2nd Floor,

New York, New York 10038 (212) 618-8782.

PROMPT PAYMENT

It is policy of the City of New York to pay its bills promptly. The Procurement Policy Board Rules generally require that the City pay its bill within 30 days after the receipt of a proper invoice. The City pays interest on any late invoice after the expiration of a 15-day "grace" period. There are certain types of payments that are not eligible for interest; these are listed in Section 6-07 of the Procurement Policy Board Rules. The Comptroller and OMB determine the interest rate on late payments every six months, in January and July of each year.

To learn more about the City's prompt payment policy, you can obtain a copy of the City's Vendor Payment Guidelines form the Procurement Policy Board51 Chambers Street Room 1126, New York 10007 (212) 788-7820

PROCUREMENT POLICY BOARD RULES

To obtain a copy of the Procurement Policy Board Rules either in hard copy or on disk, call the Procurement Policy Board office, (212) 788-7820. The Rules may also be accessed on the City Website, http://www.ci.nyc.ny.us

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:

AB ..... *Acceptable Brands List*
AC .....Accelerated Procurement
AMT .....Amount of Contract
BL .....Bidders List
CSB .....Competitive Sealed Bidding (including multi-step)
CB/PQ .....CB from Prequalified Vendor List
CP .....Competitive Sealed Proposal (including multi-step)
CP/PQ .....CP from Prequalified Vendor List
CR .....The City Record newspaper
DA .....Date bid/proposal documents available
DUE .....*Bid/Proposal due date; bid opening date*
EM .....Emergency Procurement
IG .....Intergovernmental Purchasing
LBE .....Locally Based Business Enterprise
M/WBE .....Minority/Women's Business Enterprise
NA .....Negotiated Acquisition
NOTICE....Date Intent to Negotiate Notice was published in CR
OLB .....Award to Other Than Lowest Responsible & Responsive Bidder/Proposer
PIN .....Procurement Identification Number
PPB .....Procurement Policy Board
PQ .....Pre-qualified Vendors List
RS .....Source required by state/federal law or grant
SCE .....Service Contract Short-Term Extension
DP .....Demonstration Project
SS .....Sole Source Procurement
ST/FED .....Subject to State &/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:

CP .....***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 ....
CP/PQ/4 ....**CB or CP from Prequalified Vendor List**/Advance qualification screening needed
DP .....Demonstration Project
SS .....**Sole Source Procurement**/only one source
RS .....Procurement from a Required Source/ST/FED
NA .....Negotiated Acquisition *For ongoing construction project only:*
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
For Legal services only:
NA/12 .....Specialized legal devices needed; CP not advantageous
WA .....**Solicitation Based on Waiver/Summary of Circumstances** (Client Services/BSB or CP only)
WA1 .....Prevent 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)

OLB/a.....anti-apartheid preference
OLB/b.....local vendor preference
OLB/c.....recycled preference
OLB/d.....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, to Services, or to 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:

ENVIRONMENTAL PROTECTION

BUREAU OF WATER SUPPLY

Construction

WATER MAINS REPLACEMENT-CSB-PIN 826900BED736-DUE 041390 11:30 a.m.-6" mains, in Brooklyn, See Note 1 ***Use the following address*** unless otherwise specified in notice, to secure, examine, or submit bid/proposal documents; vendor pre-qualification or other forms; specifications/blueprints; other information;' and for opening and reading of bids at date and time specified above:

Dept. of Environmental Protection, Contract Division, Room 828, 346 Broadway, NY, NY 10013. (718) 595-3235

ITEM	EXPLANATION
DEPARTMENT OF agency	Name of contracting
ENVIRONMENTAL PROTECTION	
BUREAU OF division	Name of contracting
WATER SUPPLY	
■ SOLICITATIONS action	Type of Procurement
Construction	Category of procurement
WATER MAINS REPLACEMENT	Short Title
CSB	Method of source selection
PIN 826900BED736 identification number	Procurement
DUE 041390 11:30 am	Bid submission due
4/13/90 by	11:30 am; bid opening
date/time is the same	
6" mains, in Brooklyn description	Additional
See Note 1	Read Numbered Note 1
Use the following address	*Paragraph at end of*
Agency	
unless otherwise specified giving contact	Division listing
in notice, to secure, examine, or submit bid/proposal documents; etc. information	information
Dept. of Environmental address and	Agency contact
Protection, Contract Divi-phone number	
sion, Room 828, 346 Broadway, NY, NY 10013 (718) 595-3235	

NUMBERED NOTES

Numbered Notes are Footnotes. If a Numbered Note is referenced in a notice, the note so referenced must be read as part of the notice. **1.** All bid deposits must be by company certified check or money order made payable to Agency or Company.

ADMINISTRATION FOR CHILDREN'S SERVICES

■ **SOLICITATIONS**

Construction/Construction Services

PLUMBING RENOVATION AT 159 BROADWAY, STATEN ISLAND, NY – CSB – 06897P000118 – DUE 11-12-98 AT 3 PM –

● **HVAC RENOVATION AT 159 BROADWAY, STATEN ISLAND, NY** – CSB – PIN #06897P000117 – Due: 11-13-98 3 PM

● **ELECTRICAL RENOVATIONS AT 159 BROADWAY, STATEN ISLAND, NY** – CSB – PIN #06897P000116 – Due: 11-10-98 3 PM

● **GENERAL CONSTRUCTION RENOVATION AT 159 BROADWAY, STATEN ISLAND, NY** – CSB – PIN #06897P000115 – Due: 11-9-98 3 PM

Mandatory Pre-Bid Conference Thursday, October 22, 1998 10:00 A.M. Agency for Child Development, 30 Main Street, Brooklyn, N.Y. 11201, 2nd Floor Auditorium.
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.
Administration for Children's Services, 150 William Street, 9th Floor, New York, N.Y. 10038, (212) 341-3459.

o5-9

BATTERY PARK CITY AUTHORITY

■ **SOLICITATIONS**

Construction/Construction Services

ELECTRICAL CONTRACTOR – CSB – To construct primary electrical service inclusive of underground vaults, transformers, bus compartment, conduits and cable pulling. Prior to receiving a Request for Proposal, interested firms must first submit a Letter of Interest before receiving a Statement of Qualifications form (RFQ).

o5-6

OWNER'S REPRESENTATIVE – CSB – For the Site No. 25 electrical project. To coordinate and supervise the construction of underground transformer vaults and conduits. Prior to receiving a Request for Proposal, interested firms must first submit a Letter of Interest before receiving a Statement of Qualifications form. (RFQ).
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.
Battery Park City Authority, One World Financial Center, New York, NY 10281-1097, 24th Floor.

o5-6

ENGINEERING CONSULTANT – CSB – Advise the Authority on various Marine Expansion projects.
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.
Battery Park City Authority, One World Financial Center, New York,NY 10281-1097, 24th Floor.

o5-6

QUEENS BOROUGH PRESIDENT

■ **OTHER-INTENT TO AWARD**

Goods

XEROX DC265 DIGITAL COPIER – Xerox Corporation, 245 Park Avenue, New York, NY 10167. The Office of the Queens Borough President, in accord with the Procurement Policy Board Rules, hereby gives notice that it intends to use HHC contract number 0104003 to procure this photocopier for a period of 54 months and its associated maintenance.

● **XEROX DOCUTECH MODEL PP1353** – Xerox Corporation, 245 Park Avenue, New York, NY 10167. The Office of the Queens Borough President, in accord with the Procurement Policy Board Rules, hereby gives notice that it intends to use HHC contract number 0104003 to procure this photocopier for a period of 60 months and its associated maintenance.

o2-8

CITYWIDE ADMINISTRATIVE SERVICES

DIVISION OF MUNICIPAL SUPPLIES

■ **SOLICITATIONS**

Goods

FRUIT, CANNED – CSB – 8579900363 – DUE 10-9-98 AT 10 AM –

☛ **o6**

**Division of Municipal Supplies, Room 1800 1 Centre Street New York N.Y. 10007. (212) 669-8610.*

■ **AWARDS**

Goods

NYC & NYS CIGARETTE TAX STAMP – IG/S – 857990430 – AMT: $84000.00 – The Meyercord Co., Revenue Division, 365 East North Ave., Carol Stream, IL 60188

● **COMBI OVENS, GAS & ELECTRIC (FOR PRISON USE)** – CSB – PIN #8579800922 – AMT: $3309930.00 – TO: Kamran & Company Inc., 101 N Milpas Street, Santa Barbara, CA 93103

☛ **o6**

■ **VENDOR LISTS**

Goods

ACCEPTABLE BRAND LIST NUMBERS – A) To comply with PPB Rules and Regulations, Section 2-05 © (3) on Acceptable Brands List, the following is a list of all food items for which acceptable brands list have been established.

Food Purchasing Tracking Number – Item Description – Acceptable Brands List Number

1. Mix, Biscuit – AB-14-1:92
2. Mix, Bran Muffin – AB-14-2:91
3. Mix, Corn Muffin – AB-14-5:91
4. Mix, Pie Crust – AB-14-9:91
5. Mixes, Cake – AB-14-11:92A
6. Mix, Egg Nog – AB-14-19:93
7. Canned Beef Stew – AB-14-25:97
8. Canned Ham Shanks – AB-14-28:91
9. Canned Corned Beef Hash – AB-14-26:94
10. Canned Boned Chicken – AB-14-27:91
11. Canned Corned Beef – AB-14-30:91
12. Canned Ham, Cured – AB-14-29:91
13. Complete Horse Feed Pellets – AB-15-1:92
14. Canned Soups – AB-14-10:92D
15. Infant Formula, Ready to Feed – AB-16-1:93
16. Spices – AB-14-12:95
17. Soy Sauce – AB-14-03:94
18. Worcestershire Sauce – AB-14-04:94

B.) Invitation for inclusion on the above enumerated Acceptable Brand Lists: Application for consideration of brands for inclusion in the Acceptable Brands List for foods shall be made in writing and addressed to: Purchase Director, Food Purchasing Group, Department of Citywide Administrative Services, Division of Municipal Supply Services, Municipal Building, 18th Floor South, New York, N. Y. 10007.

d17-31

EQUIPMENT FOR DEPARTMENT OF SANITATION – List of equipment for the Department of Sanitation for which acceptable brands will be established:
A. Collection Truck Bodies
B. Cab Chases
C. Major Component Parts (Engine, Transmission, etc.)

Application for consideration of equipment products for inclusion on the acceptable brands list are available from: Vendor Relations, Department of citywide Administrative Services, Division of Municipal Supply Services, Municipal Building, 18th Floor South, New York, NY 10007

a17-17

■ **OTHER-INTENT TO AWARD**

Goods

CABLETRON COMPUTER EQUIPMENT – IG/S – 8579900397 – Washington Computer Services, REF: Contract #PT-00246.

● **FILE SERVER** – IG/S – PIN #8579900386 – TO: G.E. Capital, REF: Contract #PT-00248.

● **COMPAQ** – IG/S – PIN #8579900200 – TO: G.E. Capitals, REF: Contract #PT-00248. Intent of purchase using Intergovernmental Contract: Pursuant to Procurement Policy Board Rules, section 3-09(f), The Department of Citywide Administrative Services Division of Municipal Supply Services, intends to issue purchase orders through the above referenced contracts.

o5-9

CITY UNIVERSITY

■ **SOLICITATIONS**

Goods

PRINTING AND DELIVERING THE 1998-99 UNDERGRADUATE BULLETIN – CSB – E1004326 – DUE 10-20-98 AT 1 PM, BID OPENING 2 PM – *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.
Queens College, 65-30 Kissena Blvd., Flushing, NY 11367, Kiley Hall, Rm 257, Lorraine Prasad (718) 997-5760

s28-o9

PURCHASE OF JAMES RIVER BRAND PAPER TOWEL AND TOILET TISSUE – CSB – 041000099007 – DUE 10-20-98 AT 3 PM – Bidder must have at least three (3) years' experience and submit three (3) references for work similar in scope rendered during the past year. See specifications for further bidder's requirements.
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.
New York City Technical College, Purchasing Office, Two MetroTech Center, Suite 4900, Brooklyn, NY 11201, Wayne L. Robinson, Tel: (718) 260-4920/Fax: (718) 260-4903.
Mailing Address: New York City Technical College, Purchasing Office, 300 Jay Street, MT 4900, Brooklyn, NY 11201

s28-o9

PRINT, BIND, MAIL, DELIVER "LEARN FOR LIFETIME" BROCHURE – CSB – 9966000005 – DUE 11-2-98 AT 11 AM – *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.
Borough of Manhattan Community College, 199 Chambers St., New York City, NY 10007-1097, Purchasing Off Rm S-732 between 10 AM and 4 PM Mon thru Fri. Contact: Mitchell Henderson at 212-346-8859, Fax 212-346-8861. If you cannot pick-up, please send a priority mail envelope 10 x 13, W/$3.00 postage affixed.

o5-19

DEPT. OF DESIGN CONSTRUCTION & MANAGEMENT

■ **SOLICITATIONS**

Construction/Construction Services

RELOCATION OF FINANCIAL AID OFFICES/TOILET RM FOR THE PHYSICALLY DISABLED – CSB – 04299QC06548 – DUE 10-6-98 AT 11 AM – Jefferson, Kiely and Rathaus Halls. Plan & spec. deposit: a $35/set non-refundable, available at Dept. Design, Constr. & Mgmt., 555 West 57th St., 10th Floor, Rm 10-63, New York, NY 10019. A mandatory pre-bid meeting and site visit is scheduled for 1:00 P.M., Thursday, September 17, 1998, at Queens College Campus Facilities Office. Subcontracting percentage 75% maximum goal MBE 10%; WBE 5%. All contractors wishing to submit a valid bid must attend the mandatory pre-bid meeting. No exceptions.
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.
Dept. Design, Construction & Management, Contracts Department, Room 10-63, 555 West 57th Street, New York, NY 10019. (212) 541-0400.

a31-o6

CAPITAL ROOF PROJECTS – CSB – 04298LM011/LM013090 – DUE 10-22-98 AT 10 AM – Labor, materials, installation and equipment necessary for the replacement of roofing on Davis, Shuster & Gillet Halls' with a modified bitumen roofing sys. including pavers, fluid applied roofing on existing metal roofing.
The repair & replacement of Brick masonry & the reconstruction of a portion of the parapet on Gillet & Davis Halls. Metal roofing on bulkheads, Davis, Shuster & Gillet Halls. Add alternate for the installation of through wall flashing, at Lehman College, 250 Bedford Park Blvd. West, BX, NY 10468. A mandatory pre-bid meeting is scheduled for 10:00 A.M., Thursday, Oct. 8, 1998, at Lehman College, Shuster Hall, Room #303. All contractors wishing to submit a bid must attend the pre-bid meeting. No exceptions. Plans and specs: $35/set. Non-refundable: checks or money orders only. No cash. For further information contact Michelle Bent at (212) 541-0459.
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.
Dept. Design, Construction & Management, Contracts Dept., Room 10-63, 555 West 57th Street, New York, NY 10019 (212) 541-0440.

s21-o22

■ **VENDOR LISTS**

Services

ARCHITECTURAL AND ENGINEERING SERVICES – 04298BX05699D – DUE 10-21-98 AT 5 PM – To evaluate existing conditions, design, prepare contract documents and provide construction administration services to renovate two classrooms in the basement of Philosophy Hall at the Bronx Community College. Project to include the reconfiguration of existing spaces to accommodate two computer classrooms with associated lighting, HVAC, and electrical work. Firms who wish to be considered for this project should submit firm brochures, latest SF254 and 255 forms, EEO Policy Statement, latest financial statement, list and description of similar projects complete and proposed project team. Consultant must be licensed to

practice in the State of New York. Selection will be made in accordance with CUNY procedure. MBE goal 10%; WBE goal 5%. Submit information to Michelle Bent, Assistant Chief of Contracts, City University of New York, Dept. Design, Construction and Management, Contracts Dept., 10th Floor, Rm. 10-63 555 West 57th Street, New York, NY 10019. For further information Re. submission contact Ms. Michelle Bent at (212) 541-0459.

s28-o21

ARCHITECTURAL AND ENGINEERING AND OTHER CONSTRUCTION-RELATED SERVICES – 04299CA07898D – DUE 10-29-98 AT 5 PM – Request for Qualifications - The City University of New York requires a consultant to provide a full range of architectural, engineering and other construction-related services on an as-needed basis for it's capital construction and renovation projects at various locations throughout the five boroughs of the City of New York. The consultant will be required to provide and coordinate services involving professional expertise in architecture and structural, civil, HVAC, plumbing, fire protection, electrical, control and communications engineering. The consultant shall be capable of working on multiple projects simultaneously. Firms who wish to be considered for this project should submit firm brochures, latest SF254 and 255 forms, EEO Policy Statements, latest financial statement, list and description of similar projects complete and proposed project team. Consultant must be licensed to practice in the State of New York. Selection will be made in accordance with CUNY procedure. MBE goal 10%; WBE goal 5%. Submit information to Michelle Bent, Assistant Chief of Contracts, City University of New York, Dept. Design, Construction and Management, Contracts Dept., 10th Floor, Rm. 10-63, 555 West 57th Street, New York, NY 10019. For further information re. submission contact Michelle Bent at (212) 541-0459.

o5-29

COMPTROLLER

■ AWARDS

Services

GAGAS EXTERNAL QUALITY CONTROL REVIEW – CP/2 – 01598BMAS010 – AMT: $105,700 – The Institute of Internal Auditors, 249 Maitland Ave., Altamonte Springs, FL 32701

s29-o9

CORRECTION

■ SOLICITATIONS

Services

REPAIR & SERVICE TWO-WAY PORTABLE RADIOS, BASE STATIONS, REPEATERS AND MOBILE RADIOS – 072980034-SOD – DUE 10-16-98 – Owned and operated by the NYC Department of Correction at twenty-nine (29) locations. Bid document deposit: $10.00 check or money order will be required for purchasing of bid package. Pre-bid meeting will be held at: 17 Battery Place, 4th Floor, October 9, 1998, 10:00 AM.
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.
Contract Administration Unit, 17 Battery Place, 4th Floor, NY, NY 10004, Contact Doris Lunnon, Bid Administrator at: 1-212-487-7328-9 for information regarding the bid.

s23-o16

Construction / Construction Services

DESIGN AND CONSTRUCT A FLOATING DOCK – 0972980044-CPD – DUE 10-29-98 AT 2 PM – *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.
Contract Administration, 17 Battery Place, 4th Floor, NY, NY 10004, Proposals to be hand delivered to Arnold Martin, Acting ACCO, Phone 1-212-487-7313.

s28-o23

DESIGN & CONSTRUCTION

■ SOLICITATIONS

Construction / Construction Services

RECONSTRUCTION OF MORELAND STREET – CSB – 85098HW0013C – DUE 10-21-98 AT 11 AM – For the reconstruction of Moreland Street from Hunter Ave. to Bedford Ave. including water main, sewer, street lighting and traffic work, Borough of Staten Island, City of New York. Bid document deposit $35.00 a set. Company check or money order, no cash accepted. Project No. is HWRP057-R.

● **STORM SEWER IN 254TH ST. ETC.** – CSB – PIN #85099SE0013C – Due: 10-21-98 *11 AM – For the construction of storm* sewers in 254th Street Bet. 87th Ave. and 87th Rd. and 87th Ave. Bet 254th St. and Little Neck Pdwy., Borough of Queens, City of New York. Bid document deposit $35.00 a set. Company check or money order, no cash accepted. Project No. is SEQ-200306/WM-1/EP-7
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.
30-30 Thomson Avenue, First Floor, LIC, NY

s28-o20

SANITARY SEWERS, PUMPING STATION & FORCE MAIN IN ZEREGA AVE., ETC – CSB – 85099SE0012C – DUE 10-22-98 AT 11 AM – Bet. Norton Ave. & Castle Hill Ave., Turneur Ave. bet Zerega Ave. & Norton Ave., and Castle Hill Ave. bet. Norton Ave. and Hart St., Borough of The Bronx, City of New York. Bid document deposit $35.00 a set, company check or money order, no cash accepted. Project Number is SE-704/WP-269/WM-1/EP-7.
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.
30-30 Thomson Avenue, 1st Fl., LIC, NY 11101.

s25-o21

REHABILITATION AT HISTORIC RICHMONDTOWN RESTORATION – CSB – 85099PV0003C – DUE 10-21-98 AT 2 PM – For furnishing all labor and materials necessary and required for: Window, Door, and Roof rehabilitation at historic Richmondtown Restoration, Borough of Staten Island. Project Number is PV341-N. Bid document deposit $35.00 a set - company check or money order only. No cash accepted. Bid documents will not be sold after Tuesday, October 13,1998. There will be a mandatory pre-bid conference to be held at historic Richmondtown Restoration, 441 Clarke Avenue, Staten Island, NY 10306 at 10:30 A.M. on Wednesday, October 14, 1998.
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.
30-30 Thomson Avenue - 1st Floor, LIC, NY 11101

s29-o13

COMBINED SEWERS IN BYRON AVENUE, ETC. – CSB – 85099SE0014C – DUE 10/22/98 AT 11:00 AM – Bet. East 234th St. and East 235th St. Bet. Byron Ave. and Barnes Ave. and Barnes Ave bet. East 235th St. and East 236th St., Borough of The Bronx. Bid document deposit $35.00 a set - company check or money order, no cash accepted. Project No. SEX-002220/EP-7.
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.
Department of Design And Construction 30-30 Thomson Ave., 1st Floor, LIC, NY 11101

s29-o21

ECONOMIC DEVELOPMENT CORPORATION

■ SOLICITATIONS

Construction Related Service

RFP - OPPORTUNITIES FOR DEVELOPMENT - FALL 1998 – CP/2 – DUE 1-11-99 AT 2 PM – New York City Economic Development Corporation (EDC) on behalf of the City of New York, is issuing Requst for Proposals (RFP) selling prime development sites throughout the five (5) boroughs. EDC is ready to make your investment in New York City easy and successful. All of the sites are eligible for tax abatements/exemption programs, as well as utility-cost reductions depending on the proposed development. EDC can help your explore financing from a variety of sources,including the Industrial Development Agency (IDA). The sites are located in Manhattan on the Lower East Side Seward Park Development and South Street Seaport Area Development; in Staten Island, Stapleton Homeport; in Brooklyn East New York Retail Development and East New York Industrial Development; in Queens, Rockaway Blvd.-Brookville Blvd. All requests should be to the attention of Cheryl Elmore, Director, Contract Administration and Procurement, New York City Economic Development Corp., 110 William Street, New York, New York 10038, 212-312-3969. If contacting her by E-mail at info@newyorkbiz.com, please put OFD in the subject line. Responses are due on Monday, January 11, 1999 by 2:00 p.m.

o5-d31

RFP - HARLEM PIERS – CP/2 – DUE 10-16-98 AT 3 PM – New York City Economic Development Corporation (EDC) is extending the submission due date from September 30, 1998 to October 16, 1998. The Request for Proposal (RFP) is for the development of a commercial recreational facility, a vessel berthing facility, and/or a restaurant/food facility the Harlem Piers, located at the western foot of 125th Street, along the Hudson River, in Manhattan. The Harlem Piers, which are approximately 38,750 s.f. and comprise of a waterfront esplanade and boardwalk, serves as an ideal location for water-dependent commercially recreational uses. Close to Columbia University and Riverside Church, within walking distance of the revitalized 125th Street business and shopping district. The site is also adjacent to an exit and entrance of the Henry Hudson Parkway. The site extends to the U.S. pierhead line and allows for vessel berthing. Submission guideline requirements are outlined in the RFP which is available from EDC. All requests should be directed to Cheryl Elmore, Director at 212-312-3969. If contacting her by E-mail at info@newyorkbiz.com, please use code 003-HP in the subject line. Responses must be submitted to EDC, 110 William Street, 6th Fl., New York, NY 10038 by 3:00 PM.

s29-o14

EDUCATION

OFFICE OF PURCHASING MANAGEMENT

■ SOLICITATIONS

Goods

REPLACEMENT DIFFUSERS FOR FLUORESCENT LIGHT FIXTURES – CSB – 1B019040 – DUE 10-14-98 AT 11:30 AM –

s28-o6

New York City Board of Education, Office of Purchasing Management, 44-36 Vernon Blvd., Room 513, L.I.C., NY 11101, Support Unit 718-361-3700

Services

ATTENDANCE IMPROVEMENT/DROP-OUT PREVENTION SERVICES – CP/2 – 1B029040 – DUE 10-15-98 AT 11:30 AM –

s29-o7

ATTENDANCE IMPROVEMENT/DROP-OUT PREVENTION SERVICES – CP/2 – 1B029040 – DUE 10-15-98 AT 11:30 AM –

o1-9

New York City Board of Education, Office of Purchasing Management, 44-36 Vernon Blvd., Room 513, L.I.C., NY 11101, Support Unit 718-361-3700.

COMPETITIVE PROPOSAL DEVELOPMENT SERVICES – CP/2 – 916882040 – DUE 10-9-98 AT 4:30 PM –

● **EVALUATION OF SPECIAL PROJECTS** – CP/2 – PIN #916881040 – Due: 10-9-98 4:30 PM – Please submit this proposal directly to district 8.
New York City Board of Education, District 8, 650 White Plains Road, Bronx, NY 10473. Attn: Paul Loughran, Director of Funded Programs (212) 409-8192.

s29-o7

SCHOOL FACILITIES DIVISION

■ SOLICITATIONS

Construction / Construction Services

BUILDING MAINTENANCE, VARIOUS BOROUGHS, 3 CONTRACTS – CSB – DUE 10-7-98 AT 2 PM – FLOOR SANDING & REFINISHING:
SPEC. 0201H-99 at Various Schools - Staten Island
SPEC. 0202H-99 at Various Schools - Queens
SPEC. 0203H-99 at Various Schools - Brooklyn

s24-o7

BUILDING MAINTENANCE, VARIOUS BOROUGHS, 2 CONTRACTS – CSB – DUE 10-8-98 AT 2 PM – FLOOR SANDING & REFINISHING:
SPEC. 0204H-99 at Various Schools - Bronx
SPEC. 0205H-99 at Various Schools - Manhattan

s25-o8

Division of School Facilities, 28-11 Queens Plaza North, L.I.C., N.Y. 11101 - (718) 391-6767. (BID RESULTS) (718) 391-6749.

EMPLOYEES' RETIREMENT SYSTEM

■ AWARDS

Goods

PURCHASE IBM INFO. PRINT 62 PRINTER – 15.IG/S – 009993212234 – AMT: $57,382.00 – IBM Corp., Two Jericho Plaza, Jericho, NY 11753NYS Contact #P006142

o5-9

Services

IBM TAPE MANAGEMENT SYSTEM – 15. IG/S – 009993212233 – AMT: $279,606.00 – IBM Corp., 590 Madison Ave., NY, NY 10022NYS Contract #P006142

o5-9

ENVIRONMENTAL PROTECTION

■ SOLICITATIONS

Services

PROFESSIONAL MOVING SERVICE TO RELOCATE DEP OPERATION AND PERSONNEL AS NEEDED CITYWIDE – CSB – 826990FMC598 – DUE 10-15-98 AT 11:30 AM, ATT: GREG HALL AT 718 595-3235 – Document fee $40.00 Project # FMC-5-98. (Re-bid).

s30-o14

DESIGNING, PRINTING, AND FOLDING OF BARAMIS AND SHERIFF NOTICES FOR DEP ECB, QUEENS – CSB – 8269900ECB99 – DUE 10-19-98 AT 11:30 AM, ATTN: GREG HALL (718) 595-3235 – Bid document fee: $40.00 Project #ECB-99. There is a mandatory pre-bid on 10-13-98 at 59-17 Junction Blvd., 7th Fl. Conference Room at 11:00 A.M.

s28-o12

Department of Environmental Protection, Lefrak Plaza, 17th Floor, 59-17 Junction Blvd., Corona, NY 11368, Phone 718-595-3236.

FINANCIAL INFORMATION SERVICES AGENCY

■ SOLICITATIONS

Services

SOFTWARE MAINTENANCE – SS – 12799EX00019 – DUE 10-15-98 AT 2 PM – The Financial Information Services Agency ("FISA") intends to enter into sole source negotiations for licensor provided software maintenance from Sterling Commerce, Incorporated for Direct (SNA) MVS for the period 7-1-98 to 6-30-99. Any firm which believes that it can also provide this requirement is invited to do so in a letter, which must be received no later than 10-15-98 by 2:00 PM, at Financial Information Services Agency, 450-460 West 33rd Street, 4th Floor, New York, NY 10001, Attention Sara Abdelsamad (212) 857-1116.

o5-9

SOFTWARE MAINTENANCE – SS – 12799EX00003 – DUE 10-15-98 AT 2 PM – The Financial Information Services Agency ("FISA") intends to enter into Sole Source Negotiations for Licensor provided proprietary Software Maintenance from Boole & Babbabe for MV Manager for DB2, IMS Resource Analyser, IMS Resource Monitor, AutoOPERATOR for IMS, IMS Transaction Accountant, IMS Performance Reporter, EasyPOOL, StopX37II for the period of 7-1-98 - 6-30-01. Any firm which believes that can also provide this requirement is invited to do so in a letter, which must be received no later than 10-15-98, by 2:00 PM, at Financial Information Services Agency, 450-460 West 33rd Street, 4th Floor, New York, NY 10001, Attention: Sara Abdelsamad (212) 857-1116.

o5-9

FIRE

FISCAL SERVICES

■ SOLICITATIONS

Services

OFF-SITE COMPUTER MEDIA STORAGE – CSB – 057990000007 – DUE 10-15-98 AT 3 PM –

● **PSA TESTING SERVICES** – CSB – PIN #057990000779 – Due: 10-22-98 3 PM
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
NYC Fire Department, 9 Metrotech Center, Brooklyn, NY 11201, Att: Mike Feeney, (718) 999-1234

s29-o9

Y2K PROJECT MANAGEMENT – IG/S – 057990000910 – DUE 10-7-98 AT 5 PM – The Fire Department intends to purchase Year 2000 project managements services from Information Methods Inc., under NYS Contract No. S960275 pursuant to Section 3-09 of the Procurement Policy Board Rules. Fire Department of the City of New York, 9 Metrotech Center, Brooklyn, NY 11201, Att: G. Maxwell 718-999-2845

s30-o6

HEALTH

■ SOLICITATIONS

Services

RADIOACTIVE NONINFECTIOUS WASTE DISPOSAL – CSB – 99LB00800R0X – DUE 10-16-98 AT 9:30 AM – Obtain the bid documents from Room 627, 125 Worth St., Manhattan, beginning 9-22-98, 9 am - 5 pm, business days. Bid opening at 9:30 am on 10-16-98, also in Room 627. This notice revises the notice of 9-22-98, in regard to due date.

o5-9

DIVISION FOR HIV PROGRAM SERVICES

■ SOLICITATIONS

Services

DATABASE MAPPING OF HIV PREVENTION NEEDS – SS – 99AE20201R0X – DUE 10-12-98 AT 5 PM – The proposed vendor is Bamaware. Call Marie Fabrizzi, 212-788-4250, to express an interest in competing and/or to be placed on a bidders list. This vendor has been determined to have unique data sets so that contracting with it would be cost effective.

☛ o6-12

HEALTH AND HOSPITALS CORPORATION

The New York City Health and Hospitals Corporation is regularly soliciting bids for supplies and equipment at its Central Purchasing Offices, 346 Broadway, New York City, Room 516, and its Hospitals and Family Care Centers. All interested individuals are invited to see these bid rooms on any weekday from 9 a.m. to 5 p.m.The Corporation has "Buy New York" program. Information regarding same may be obtained by calling (212) 442-3863.*Use the address specified in the notice* below to secure, examine or secure bid/proposal documents, vendor pre-qualification and other forms; specifications; other information; and for opening and reading of bids at date and time specified below.

j1-d31

■ SOLICITATIONS

Goods

ABBOTT PATIENT CONTROLLED ANAGESIA PUMPS/OR EQUAL – CSB – 111990000022 – DUE 10-13-98 AT 2 PM – 60 months lease rental

● **ABBOTT SINGLE USE DIAGNOSITC HIV - 1 DETECTION KIT** – CSB – PIN #111990000023 – Due: 10-13-98 2 PM – Bid package can be obtained at 462 First Ave. Room 12E25, 12th Floor, Att: Mary Walker, (212) 562-2887/4477.

s29-o13

**Bellevue Hospital Center, 462 1st Avenue, New York, NY 10016, Purchasing Department, 12E32, 212-562-4477.*

DENTAL PROSTHETIC LABORATORY – CSB – 3319051 – DUE 10-8-98 AT 11 AM –

s23-o6

EMG/NCV MONITOR SYSTEM – CSB – 3319050 – DUE 10-7-98 AT 11 AM –

s23-o6

ILLUMINATED EXTERIOR SIGNAGE – CSB – 3319052 – DUE 10-23-98 AT 11 AM –

s28-o9

TOILET TISSUE 1 PLY - 1500 SHTS/ROLL – CSB – 3319054 – DUE 10-19-98 AT 11 AM –

o1-15

COMPUTER AIDCD FACILITY MANAGEMENT SYSTEM – CSB – 3319053 – DUE 10-16-98 AT 11 AM –

o1-15

***Coney Island Hospital, 2601 Ocean Parkway, Brooklyn, N.Y. 11235, Room 1N45.*

COMPREHENSIVE PREVENTIVE MAINTENANCE/INSPECTION ANDREPAIR SERVICES FOR ALL FIRE ALARM SERVICES AT HARLEM HOPSITAL CENTER – CSB – 112990022 – DUE 10-23-98 AT 11:30 AM, ATTN: ROBERTA MAZYCK –

o5-23

DORNIER URATRACT 1 SYSTEM – CSB – 1129900020 – DUE 10-16-98, ATTN: MS. VERLETTE RICHBURG (212) 939-4361 –

s30-o14

***Harlem Hospital Center, 506 Lenox Avenue, New York, N.Y. 10037, Purchasing.*

VOICE RECOGNITION SYSTEM – CSB – 222-09-032 – DUE 10-9-98 AT 2 PM –

s25-o8

RADIOLOGY VOICE RECOGNITION DICTATION/TRANSCRIPHONE SYSTEM INTERFACE – CSB – 222-09-033 – DUE 10-9-98 AT 2 PM –

s29-o9

***Lincoln Medical and Mental Health Center, Purchasing Department, Room A2-16, 234 East 149th Street, Bronx, NY 10451.*

CLEAN & WASH WINDOWS & SCREENS INSIDE AND OUT AT MHC – CSB – 2119110566 – DUE 10-13-98, ATTN: CORINE FARMER 212-423-7435 –

o5-9

REBID - UPGRADE OF CO2 LASER – CSB – 2119110565 – DUE 10-6-98, ATTN: LILLIE CANTEEN (212) 423-7435 –

s23-o6

PROVIDE SERVICES FOR THE YEAR 2000 PROJECT – CSB – 2119110564 – DUE 10-13-98, ATTN: CORINE FARMER (212) 423-7435 –

s23-o6

***Metropolitan Hospital Center, 1901 First Avenue, New York, NY 10029, Telephone: (212) 423-7246.*

PRINTING BROCHURES – CSB – 99-042 – DUE 10-15-98 .
Queens Hospital Center, 82-68 164th St., Jamaica, N.Y. 11432

s29-o13

PRINTING BROCHURES – CSB – 99-041 – DUE 10-15-98.
Queens Hospital Center, 82-68 165th St., Jamaica, N.Y. 11432

s29-o13

Services

INSTALLATION OF TEMPORARY CHILLERS AND COOLING TOWERS – CSB – 231-09-10 – DUE 10-15-98 AT 2 PM – Includes, rigging, piping & electrical services. For inquiries please call Jesse Crawford (Woodhull Medical Center) at 718-963-8520.

s18-o15

RENTAL OF TWO (2) TRANE MODEL CVHE1250 1000 TON CENTRIFUGAL CHILLERS 460/60/3 VOLTAGE SHIPPED WITH CHARGE OF R123 – CSB – 231-09-11 – DUE 10-15-98 AT 2:30 PM – Includes 50' of 6" hose for each supply & return, flow switch, unit gauges & miscellaneous piping. Additional months rental of chillers. Air Conditioning, Contingency Plan, Rental of two (2) BAC Model 31055 1000 Ton Open Cooling Towers. Additional months rental of Cooling Towers. 1200' of additional 6" hose for 6 months. If further information is required please contact Jesse Crawford (Woodhull Medical Center) (718) 963-8520.

s18-o15

DEMOLITION – CSB – 231-09-13 – DUE 10-13-98 – Of aprox. 8332 sq ft in Greenpoint building located at 875 Manhattan Ave. Brooklun, NY, as per drawing. Obtain all necessary demolition permits, protect all windows and marble from damage, exterior premises to be kept clean at all times. Walk through scheduled for 10-8-98 or 10-9-98 at 1:00 pm at site. Please call Mr. Walter Bell at 718/260-7875 for additional information.

s30-o13

**Cumberland Diagnostic and Treatment Center, Purchasing Department, C-35, 100 North Portland Avenue, Brooklyn, New York 11205.*

DENTAL SUPPLIES & EQUIPMENT FOR "E" BUILDING KINGS COUNTY HOSPITAL CENTER – CSB – DCM9-29 – DUE 10-8-98 –

s22-o6

***Kings County Hospital Center, 451 Clarkson Avenue, Supply Office Bldg, 1st Fl., Brooklyn, New York 11203.*

DIAGNOSTIC RADIOLOGICAL PHYSICISTS SERVICE – CSB – 222-09-034 – DUE 10-13-98 AT 2 PM –

s28-o9

***Lincoln Medical and Mental Health Center, Purchasing Department, Room A2-16, 234 East 149th Street, Bronx, NY 10451.*

PROVIDE A FOOD SERVICE DELIVERY PROGRAM – RFP – 11199001 – DUE 11-6-98 AT 4 PM – A mandatory pre-proposal conference will be held on 10-13-98 at 1:00 PM, 12th Floor Rose Room. Site visit can be scheduled for Oct. 5 - 9 by calling 212-562-4838.
Bellevue Hospital Center, 27th Street and 1st Avenue, New York, NY 10016, Purchasing Department, Room 12 E 21, (212) 562-4477.

s25-n6

CONSTRUCTION CONTRACTS MANAGEMENT

■ SOLICITATIONS

Construction / Construction Services

CONTRACT NO. 1 - STRUCTURAL WORK $400K - $600K – CSB – 11199901 – DUE 10-16-98 AT 1:30 PM – Bellevue Hospital Center - Upgrade of cooling towers. Bid document deposit fee $20.00/set. (check or money order) non-refundable. There will be a pre-bid meeting on Friday, October 9, 1998 at 10:00 am at Bellevue Hospital Center, First Avenue at 27th Street, New York, NY 10016 - C & D Building 3rd Floor. Technical questions must be submitted in writing, by mail or fax, no later than five (5) calendar days before bid opening to Michael Ball, Contract Manager, Telephone (212) 442-3669, Fax (212) 442-3619. For bid results, please call after 4:00 PM at (212) 442-3669.
Requires trade licenses (where applicable). The New York city Health & Hospitals Corporation has wiaved prequalification for this structural work contract only. Under Article 15A of the State of New York, the following M/WBE goals apply to this contract MBE 10% and WBe 17%. These goals apply to any bid submitted of $100,000 or more. Bidders not complying with these terms may have their bids declared non responsive.

s30-o14

CONTRACT #1 - STRUCTURAL WORK $50K - $100K – CSB – 1219901 – DUE 10-15-98 AT 1:30 PM – Requires prequalified bidders only. Therefore, bidders must fully qualify technically and financially prior to bidding for contracts on this project estimated over $50,000. Under Article 15A of the State of New York, the following M/WBE Goals apply to this contract MBE 0% and WBE 0%. These goals apply to all bids submitted of $100,000 or more. Bidders not complying with these terms may have their bids declared non-responsive. Note: Pre-qualification is waived for the structural work contract solicitation.

● **CONTRACT #2 - MECHANICAL WORK - $600K - $800K** – CSB – PIN #1219901 – Due: 10-15-98 AT 1:30 PM – Gouverneur Hospital, Chiller Replacement, 227 Madison St., New York, N.Y.10002. Bid document fee: $20.00/set check or money order only, non-refundable. There will be a pre-bid conference and site tour on Thursday, October 8, 1998 at 10:00 AM, Gouverneur Hospital, Room 654, 227 Madison St., N.Y., N.Y. 10002.
Technical questions must be submitted in writing, by mail or fax, no later than five (5) calendar days before bid opening to Dion Wilson, Contract Manager, Telephone (212) 442-3774/3753, Fax (212) 442-3619. For bid results, please call after 4:00 PM at (212) 442-3774/3753.
Requires prequalified bidders only. Therefore, bidders must fully qualify technically and financially prior to bidding for contracts on this project estimated over $50,000. Under Article 15A of the State of New York, the following M/WBE goals apply to this contract MBE 7% and WBE 2%. These goals apply to all bids submitted of $100,000 or more. Bidders not complying with these terms may have their bids declared non-responsive.

s29-o13

CONTRACT NO. 2 - MECHANICAL WORK $800K - $1,000K – CSB – 1119901 – DUE 10-16-98 AT 1:30 PM – Bellevue Hospital Center - Upgrade of Cooling Towers. Bid document deposit fee $20/set. (check or money order) non-refundable. There will be a pre-bid meeting on Friday, October 9, 1998 at 10:00 at Bellevue Hospital Center, First Avenue at 27th Street, New York, NY 10016 - C & D Building - 3rd Floor.
Technical questions must be submitted in writing, by mail or fax, no later than five (5) calendar days before bid opening to: Michael Ball, Contract Manager, Telephone (212) 442-3669, Fax (212) 442-3619.
For Bid results, please call after 4:00 P.M. at (212) 442-3669.
Requires trade licenses (where applicable). Bidders must be fully prequalified technically and financially prior to bidding for contracts on this project estimated over $50,000. Under Article 15A of the State of New York, the following M/WBE goals apply to this contract MBE 11% and WBE 2%. These goals apply to any bid submitted of $10,000 or more. Bidders not complying with these terms may have their bids declared non-responsive.

s30-o14

*** Plan and Specification are available at New York City Health and Hospitals Corporation, Central Office, 346 Broadway, 12th Fl.,Lobby Rm. 1226, New York, N.Y. 10013. 442-3669*

MATERIALS MANAGEMENT

■ SOLICITATIONS

Goods

TURNKEY UPGRADE & RELOCATION OF ITS CURRENT 5-STK SILOS (ACS4400-4410) & CARTRIDGE TAPE DRIVES – CSB – 011990190028 – DUE 10-19-98 AT 11 AM – Located at IS/Data Center Operations, 230 W. 41st Street, 9th Fl. to the 6th Fl. Scope of work includes to furnish, inside delivery, install of new hardware & the de-install & removal of trade-in hardware.

s25-o8

DISPOSABLE FOAM TRAYS PAPER TRAY COVERS – CSB – 011990190026 – DUE 10-14-98 AT 10:15 AM –

s23-o6

RADIOGRAPHIC, CT-SCANNER, NUCLEAR MEDICINE, PACS AND ACCESSORIES – CSB – 011990190031 – DUE 10-27-98 AT 11 AM – For diagnostic imaging equipment. Medical specialty of Canon, USA, Inc. Period of agreement: 36 months from date of award.

o1-15

FURNISH AND DELIVER FROZEN CONVENIENCE FOODS AND FRESH SALADS – CSB – 011990190029 – DUE 10-16-98 AT 10:00 AM –

● **FURNISH AND DELIVER COFFEE AND TEA** – CSB – PIN #011990190030 – Due: 10-16-98 11 AM

o1-16

RADIOGRAPHIC, CT-SCANNER, NUCLEAR MEDICINE, PACS AND ACCESSORIES – CSB – 011990190032 – DUE 10-27-98 AT 11:30 AM – For diagnostic imaging equipment. Medical specialty of Fuji Medical Systems. Period of Agreement: 36 months from date of award.

o1-15

RADIOGRAPHIC, CT-SCANNER, NUCLEAR MEDICINE, PACS AND ACCESSORIES – CSB – 011990190033 – DUE 10-27-98 AT 2:30 PM – For diagnostic imaging equipment. Medical specialty of Eastman Kodak Co., Period of Agreement: 36 months from date of award.

o1-15

PATHOLOGY AND CHEMISTRY LABORATORY REAGENTS. MEDICAL SPECIALTY OF TOSOH MEDICS – CSB – 011990190035 – DUE 10-23-98 AT 11:30 AM – Period of agreement: 36 months from date of award.

o5-19

PATHOLOGY AND CHEMISTRY LABORATORY REAGENTS. MEDICAL SPECIALTY OF BEHRING DIAGNOSTICS – CSB – 011990190034 – DUE 10-23-98 AT 11 AM – Period of agreement: 36 months from date of award.

o5-19

**UNLESS OTHERWISE SPECIFIED, use the following address to examine and obtain solicitation documents and to submit bids and proposals: *NYC Health & Hospitals Corp., Materials Management, Room 516, 346 Broadway, NY, NY 10013-3990. (212) 442-3863*

HOUSING AUTHORITY

PURCHASE DIVISION

■ SOLICITATIONS

Goods

VERSALMAGE SYSTEM – CSB – BID 982864-HS RE: COMM 149998 – DUE 10-27-98 at 10:45 am –

● **HAND TRUCK - CANVAS BODY** – CSB – PIN #BID 982107-ST RE: PLAN 005798 – Due: 11-24-98 10:40 AM

● **SWITCH HEAD** – CSB – PIN #BID 982792-AS RE: VARS. (7) – Due: 11-10-95 10:30 AM

● **REFRIGERATOR PARTS/MAGIC CHEF** – CSB – PIN #BID 982870-SR RE: APPS 202698 – Due: 11-10-98 10:35 AM

o5-7

**Housing Authority, 250 Broadway, NY, Room 1104, 212-306-3141*

■ SOLICITATIONS

Services

ENERGY AUDITS – CSB – *DUE 11-5-98* AT 3 PM – The energy audits must identify all energy areas within 341 NYCHA developments, as well as identify those items that can benefit from energy conservation and cost saving measures. In addition to identifying the energy conservation measures at each development, the audit must describe the cost of such measures and the amount of savings projected through the implementation of the measures. Proposals must include methods and equipment by which the energy conservation measures can be implemented.
Qualified ESCO's may obtain copies of the Request for Proposals on any business day between the hours of 10 am and 4 pm beginning October 1, 1998. Packets may be picked up from Holly Fancher, RFP Coordinator, 250 Broadway, Room 901, New York, NY 10007, 212-306-3366. Interested companies must submit proposals in the format outlined in the RFP package, including full submission requirements. *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, 250 Broadway, NY, NY, Room 901, (212) 306-3366.

o1-7

CONSTRUCTION DEPARTMENT

■ SOLICITATIONS

Construction / Construction Services

ROOF DRAIN REPAIR AND RELATED WORK AT JACOB RIIS HOUSES – CSB – DC-9800052 – DUE 10-26-98 AT 2:30 PM – $10.00/fee per set.
Document Service Unit in basement, 250 Broadway, New York, New York 10007. (212) 306-3527.
Construction Department, 123 William Street, Room 9A, 9th Floor Conference Room, New York, New York 10038.

o2-6

DESIGN DEPARTMENT

■ SOLICITATIONS

Services

REPLACEMENT AND MAINTENANCE OF REFUSE COMPACTORS AT VLADECK HOUSES LOCATED IN THE BOROUGH OF MANHATTAN – CSB – DUE 10-26-98 AT 10:15 AM – Sub-contractor must have an electrical license. RC9800020 CG6. Bid documents are available at $10.00 per set. See note 1.

o2-8

**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, 75 Park Place, Room 1060, 212-776-5560.

MECHANICAL ENGINEERING SERVICES – CP/1 – DUE 10-26-98 AT 5 PM – RFP for licensed New York State engineering firm with not less than five years of mechanical and electrical design experience to provide design services associated with the replacement of the steam/hot water boiler plants at various Authority developments. Multiple requirements contracts will be awarded. RFPs are available at $10/per set. For additional iniformation or questions call Alain Japhet at (212) 776-5531.

o5-8

Construction / Construction Services

REPLACEMENT OF BOILERS AT MIDDLETOWN PLAZA LOCATED IN THE BRONX – CSB – DUE 10-22-98 AT 10 AM – Sub-contactor must have a plumbing and electrical license. ME9800020 CG5. Bid documents are available at $10.00 per set. See note 1.

s30-o6

REPLACEMENT OF BOILERS AT 45 ALLEN STREET LOCATED IN MANHATTAN – CSB – DUE 10-29-98 AT 10 AM – Contractor must have a plumbing and electrical license at time of bid. ME9800025 CG5. Bid documents are available at $10.00 per set. See note 1.

s30-o6

Housing Authority, 75 Park Place, Room 1060, 212-776-5560.

REPLACEMENT OF FUEL OIL TANKS AT MORRISANIA AIR RIGHTS HOUSES LOCATED IN THE BRONX – CSB – DUE 11-23-98 AT 10 AM – Sub-contractor must have a (1) NYS Transportation and Disposal of Contaminated Soil and (2) Master Electricians License. HE9800048 CG5. Bid documents are available at $10.00 per set. See note 1.

s30-o6

REPLACEMENT OF UNDERGROUND STEAM DISTRIBUTION SYSEM AT ST. NICHOLAS HOUSES LOCATED IN MANHATTAN – CSB – DUE 11-9-98 AT 10 AM – Sub-contractor must have a plumbing license. HE9800036 CG6. Bid documents are available at $10.00 per set. See note 1.

s30-o6

ROOFING REPLACEMENT AND ASBESTOS ABATEMENT AT EDENWALD HOUSES LOCATED IN THE BRONX – CSB – DUE 10-26-98 AT 10:30 AM – Sub-contractor must have an asbestos investigator license. PE9800051. Bid documents are available at $10.00 per set. See note 1.

o2-8

BUILDING ENTRANCE ENHANCEMENTS AT OCEAN HILL-BROWNSVILLE HOUSES LOCATED IN BROOKLYN – CSB – DUE 10-26-98 AT 10:20 AM – Contractor and sub-contractor must have license. AW9800002 CGV & VI. Bid documents are available at $10.00 per set. See note 1.

● **REPAIRING EXTERIOR BRICKWORK AT RIIS HOUSES LOCATED IN MANHATTAN, ST9800005 CGV** – CSB – Due: 10-25-98 10:25 AM – Bid documents are available at $10.00 per set. See note 1.

o2-8

REPLACEMENT OF BOILERS AT WILLIAMSBURG HOUSES LOCATED IN BROOKLYN – CSB – DUE 11-5-98 AT 10 AM – Sub-contractor must have a plumbing and electrical license. ME9800017 CG5. Bid documents are available at $10.00 per set. See note 1.

o5-9

PROJECT GROUNDS LIGHTING IMPROVEMENTS AT WOODSON HOUSES LOCATED IN THE BOROUGH OF BROOKLYN – CSB – DUE 10-23-98 AT 10 AM – Contractor must have a master electricians license at time of bid. EL9800033 CGVI. Bid documents are available at $10.00 per set. See note 1.

● **REPLACEMENT OF RISER VALVES AT EASTCHESTER HOUSES LOCATED IN THE BOROUGH OF THE BRONX** – CSB – Due: 10-23-98 10:05 AM – Plumber license is required. PL9800048 CG6. Bid documents are available at $10.00 per set. See note 1.

o1-7

REPLACEMENT OF ROOF TANKS AT TILDEN HOUSES LOCATED IN BROOKLYN – CSB – DUE 10-27-98 AT 10 AM – Sub-contractor must have an electrical license. PL9800051 CG6. Bid documents are available at $10.00 per set. See note 1.

● **BULKHEAD LIGHTING AND PUBLIC HALLWAY RECEPTACLES INSTALLATION AT WOODSIDE HOUSES LOCATED IN QUEENS** – CSB – Due: 10-27-98 10:05 AM – Contractor and sub-contractor must have a master electricians license. EL9800065 CGVI. Bid documents are available at $10.00 per set. See note 1.

● **ENTRANCE ENHANCEMENT AT FARRAGUT HOUSES LOCATED IN BROOKLYN** – CSB – Due: 10-27-98 10:10 AM – Sub-contractor must have an electricians license. AM9800007 CG6. Bid documents are available at $10.00 per set. See note 1.

● **PLAY EQUIPMENT INSTALLATION AT THROGGS NECK HOUSES LOCATED IN THE BRONX** – CSB – Due: 10-27-98 10:15 AM – GD9800076 CG5. Bid documents are available at $10.00 per set. See note 1.

o5-9

XRF TESTING FOR LEAD-BASED PAINT AT VARIOUS FEDERAL NYCHA PROJECTS LOCATED IN ALL FIVE (5) BOROUGHS – CSB – DUE 10-28-98 AT 10 AM – Contractor must have a lead inspector training license at time of bid. AS9800045 CGV. Bid documents are available at $10.00 per set. See note 1.

☛ **o6-13**

Housing Authority, 75 Park Place, Room 1060, 212-776-5560.

HOUSING PRESERVATION & DEVELOPMENT

DIVISION OF ALTERNATIVE MANAGEMENT PROGRAMS

■ **SOLICITATIONS**

Construction / Construction Services

GENERAL CONTRACTORS, PLUMBING, HEATING, ELECTRICAL – CSB – 980177000000 – DUE 10-14-98 AT 11 AM – Document deposit $75 per project per trade/set for 57 Hudson Avenue, in the Borough of Brooklyn, NY. Mandatory pre-bid walk-thru for G.C.'s on October 8, 1998 at 11:00 AM at 57 Hudson Avenue.
J.E. Activities Construction Managers, Inc., 892 E. 141st St., Bronx, NY 10454 (718) 292-6374

s30-o8

OFFICE OF HOUSING MANAGEMENT AND SALES

■ **SOLICITATIONS**

Construction / Construction Services

NEW ROOF & ASBESTOS ABATEMENT AT 2 EAST 127th STREET, NYC - 100038 – CSB – DUE 10-7-98 T 11 AM – Bid documents deposits: $50.00 set, Non-refundable.

● **ROOF/MASONRY & ASBESTOS ABATEMENT AT 842 PARK PLACE, BK - 1000069, 345 PARK PLACE, BK - 1000073** – CSB – Due: 10-7-98 11 AM – Bid documents deposits: $50.00 set, Non-refundable money order or certified check payable to: Delcor Associates Inc.
Delcor Associates Inc., 81 Fourth Avenue, Brooklyn, New York 11217 (718) 638-8383

o5-7

INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

■ **SOLICITATIONS**

Services

TELECOMMUNICATIONS AUDITING, INVENTORY AND REFUND, MANAGEMENT SERVICES, "BASIC SERVICES", – CSB – 85899CR03305 – DUE 10-20-98 AT 2 PM – Contract documents are free of charge. Please pick-up documents in person. There will be an OPTIONAL Pre-Bid conference held at the Department of Information Technology and Telecommunications, 75 Park Place, 6th Floor Conference Room, New York, New York 10007, on Wednesday, October 14th, 1998 at 10:00 AM.
The Contract Document contains Special Experience Requirements, and a requirement for the submission of Certified Financial Statement. All potential Bidders must be able to demonstrate compliance with the above two (2) items to be eligible to receive an Award.
Department of Information and Telecommunications, 75 Park Place, 6th Floor, New York,NY 10007, Contract Section (212) 788-6572.

o2-16

OFFICE OF THE MAYOR

OFFICE FOR PEOPLE WITH DISABILITIES

■ **SOLICITATIONS**

Services

PROJECT OPEN HOUSE – NA – 00299POH0254 – DUE 10-16-98 AT 4:00 P.M. – The New York City Mayor's Office for People with Disabilities (MOPD) seeks to retain the services of a contractor, through a Negotiated Acquisition process, to administer its Project Open House (POH) program for New Yorkers with disabilities. The procurement identification number for this procurement is PIN No. 00299POH0254. The contractor must provide the following services: contract management, licensed occupational therapy (OT) consultation, and architectural, construction, and construction-related services in the City residences of a minimum of 75 low-income people with disabilities per year. The contract requires home visit/site analysis and the completion of all construction services, based upon an OT's recommendations and a licensed architect's plan. The contract calls for the completion of a minimum of 75 projects per year. The contract term is for one (1) year, with three (3) one-year options to renew.

It has been determined to use negotiated acquisition as the method of procurement for this contract. It is not practicable or advantageous to award the contract by the competitive sealed proposal process because there is a limited number of contractors available and able to perform these services, and there is a need to retain a contractor quickly.

Any organization interested in being considered for this contract award, or wishing to receive more information, should contact Shelly Goldstone-Cohen at MOPD for an application form at (212) 788-2830, or tty: (212) 788-2838. The completed form must be submitted to Shelly Goldstone-Cohen at the Mayor's Office for People with Disabilities, 52 Chambers Street - Room #206, New York, N.Y 10007, by no later than 10-13-98, 4:00 P.M. Proposals submitted from contractors together with sub-contractors and proposals submitted from joint ventures are also welcome.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Office of the Mayor/Office for People with Disabilities, 52 Chambers Street, Room #206, New York, NY 10007, (212) 788-2830, TTY (212) 788-2838, Att: Shelly Goldstone-Cohen.

o2-16

PARKS AND RECREATION

■ **SOLICITATIONS**

Construction / Construction Services

RECONST. OF COURT AREA IN UNDERHILL PLGD., QUEENS, CONTRACT Q300-298 – CSB – 84699Q300C01 – DUE 10-29-98 AT 10:30 AM – Bid bonds, payment and performance bonds required, bid documents must be picked up in person, no fee.
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
NYC Dept. Parks & Recreation, Olmsted Center, FMCP, Flushing, New York 11368, Blueprint Room #64 (718) 760-6576.

o5-28

CAPITAL PROJECTS

■ **SOLICITATIONS**

Construction / Construction Services

RECONSTRUCTION OF THE CONCRETE RAMP AND CONCRETE PAVEMENTS AT THE EAST STORAGE FACILITY AT THE BRONX ADMINISTRATION COMPLEX, BRONX PARK EAST & BIRCHALL AVENUE, IN BRONX PARK, BOROUGH OF THE BRONX, KNOWN AS CONTRACT NUMBER X002-198 – CSB – 84699X002C01 – DUE 10-16-98 AT 10:30 AM – Mandatory pre-bid meeting on Tues. Oct. 6, 1998, 11:00 a.m. at the site. Bid bonds, payment and performance bonds are required.

s16-o6

RECONSTRUCTION OF I.S. 320 (JACKIE ROBINSON) PLAYGROUND AT SULLIVAN PLACE, FRANKLIN AVENUE AND MONTGOMERY STREET, BOROUGH OF BROOKLYN, KNOWN AS CONTRACT NUMBER B357-198A – CSB – 84699B357C01 – DUE 10-29-98 AT 10:30 AM –

● **RECONSTRUCTION OF THE COURT AREA IN UNDERHILL PLAYGROUND ON 188TH STREET BETWEEN UNDERHILL AVENUE & PECK AVENUE IN KISSENA CORRIDOR BOROUGH OF QUEENS, KNOWN AS CONTRACT NUMBER Q300-298** – CSB – PIN #8469Q300C01 – Due: 10-29-98 10:30 AM

● **RECONSTRUCTION OF CATHERINE TURNER RICHARDSON PARK, BOUNDED BY DOUGLASTON PARKWAY, 240TH STREET AND 42ND AVENUE BOROUGH OF QUEENS, KNOWN AS CONTRACT NUMBER Q059-198** – CSB – PIN #84698Q059C01 – Due: 10-29-98 10:30 AM – Bid bonds, payment and performance bonds are waived.

o5-28

**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.
Capital Projects, Olmsted Center, Contracts Administration, Room 64, Flushing Meadow, Corona Park, Flushing, NY 11368. Phone (718) 760-6771.

REVENUE AND CONCESSIONS

■ **SOLICITATIONS**

Services

OPERATION OF CONCESSIONS FOR THE SALE OF CHRISTMAS TREES AT VARIOUS LOCATIONS CITYWIDE – CSB – TR9/98 – DUE 10-28-98 AT 11 AM –

s30-o14

Division of Revenue and Concessions, Room 407, The Arsenal Central Park, 830 Fifth Avenue, NY, NY 10021.

PROBATION

■ **SOLICITATIONS**

Services

PROVIDE DRUG TESTING SERVICES – CB/PQ/4 – 781960396375 – DUE 10-9-98 AT 10 AM – Renewal contract to Brunswick Toxicology.
Any vendor which believes it can provide services to the Department of Probation is invited to indicate by letter requst to be added to the Department's mailing list for future solicitations. NYC Department of Probation, Contracts Unit, 115 Leonard Street, Room 2B4, New York, NY 10013. Attn: Richard T. Tibbetts, ACCO, Tel: (212) 442-4318.

☛ **o6**

SANITATION

BUREAU OF ENGINEERING

■ **SOLICITATIONS**

Construction / Construction Services

RENOVATION OF GANSEVOORT ST. MTS FACILITY – CSB – DUE 10-20-98 AT 10:30 AM – PIN 82799RR00024-GC
PIN 82799RR00025-PLUMBING
PIN 82799RR00026-ELECTRICAL.
$20.00 bid document deposit, certified check or money order payable to Comptroller, City of New York. Optional pre-bid site tour to be held October 13, 1998, 11:00 AM. Contact the project manager, Paul Kopelman, 212-837-8268, for additional information. Questions and comments must be received no later than October 14, 1998 at 5:00 P.M. to ensure a response. Bid security required only for contract 1 - GC.
Department of Sanitation, Contracts Division, 51 Chambers Street, Room 806, New York, NY 10007, Attn: Dan Heller 212-788-8085.

s22-o19

SCHOOL CONSTRUCTION AUTHORITY

■ **SOLICITATIONS**

Services

FACSIMILE MACHINE – CSB – SCA9903P – DUE 10-16-98 AT 2 PM, CONTACT: MS. NICOLE M. MAJOR Purchasing Specialist (718) 472-8875 –

s28-o16

AUTOBODY REPAIR – CSB – SCA-9917P – DUE 10-15-98 AT 10 AM, CONTACT: KEVIN MEANEY (718) 472-8363 –

o1-15

NYC School Construction Authority, Bid Room Clerk, Contract Administration Department, Rm. 1025, 30-30 Thomson Ave., 1st Floor, Long Island City, N.Y. 11101, Phone (718) 472-8000.(Select Main Manu Item #4 And Sub Menue Item #3).

TRANSPORTATION

BRIDGES

■ **SOLICITATIONS**

Construction / Construction Services

RECONSTRUCTION OF THE WILLIAMSBURG BRIDGE AND NORTH ROADWAYS – CSB – 84198BRMB401 – DUE 11-18-98 AT 11 AM – Reconstruction of the Williamsburg Bridge and Reconstruction of North Roadways Together with all work incidental thereto, Boroughs of Manhattan and Brooklyn (Federal aide Project). Documents will be available starting September 3, 1998 and ending November 5, 1998. Please insure that the correct address, telephone and fax numbers are submitted by your company of messenger service when picking up contract documents from the Contract Section. For additional information, contact Mr. Frank Kodah, P.E. (212) 788-2021 located at 2 Rector Street, New York, NY 10013. Legally mandated information previously submitted on 1-2-91.
Hand delivered sealed bids for the project described below will be received by representatives of the Division of Fiscal Affairs, Room 824A, 40 Worth Street, New York, NY 10013 until 11:00 Am on the date indicated when bids will be publicly opened and read in Room 814, same address on: November 18, 1998.

Reconstruction of the Williamsburg Bridge
Reconstruction of North Roadways
Boroughs of Manhattan and Brooklyn

No charge for contract documents

(availability limited to one set per firm)

Contract No. BRC253C
Federal Aid Project No. OAC-OAV-OOF-X751 (55)
N.Y.S.P.I.N. X751-55323
N.Y.C.P.I.N. 84198BRMB401

Each bid submitted must be accompanied by a certified check for 5% of the amount of the proposal, or alternatively, a bid bond not less than 10% of the amount of the proposal, payable to the Comptroller of the City of New York.
This Project is Federally aided and is subject to the provision of Title 23, U.S. code, as amended, and applicable New York State Statutes. In compliance with these provisions the minimum wages to be paid laborers and mechanics are included in wage schedules that are set out in the bid proposal.
Disadvantaged Business Enterprises (DBE(will be afforded full opportunity to submit bids and the City of New York hereby notifies all bidders that it will affirmatively insure that any contract entered into pursuant to this advertisement will be awarded to the lowest responsible bidder without discrimination on the basis or race, color, sex, sexual orientation, national origin, age or place or residence. Prospective bidder's attention is also directed to the requirements of schedule "H" in the proposal concerning DBE participation in the contract. The schedule of proposed DBE participation is to be submitted by the apparent low bidder within 10 business days after the date of the opening of bids. Non-compliance with the 10 day submittal requirement, the stipulations of Schedule "H" or submittal of bids in which any of the prices for lump sum or unit items are significantly unbalanced to the potential detriment of the Department may be cause for determination of non-responsiveness and the rejection of the bid. The award of this contract is subject to the approval of the New York State Department of Transportation and the Federal Highway Administration. Contract documents are available from the Division of Fiscal Affairs at the above address, Monday to Friday, between the hours of 9:00 AM and 3:00 PM, starting September 3, 1998 and ending November 5, 1998. A list of all who have received plans for this contract will be available for review. A pre-bid meeting (optional) has been scheduled for October 15, 1998 at 10:00 Am in the conference room (8th floor) 2 Rector Street, NYC. All prospective bidders are requested to attend.

Mr. Frank Kodah
Project Engineer
Division of Bridges
New York City Department of Transportation
2 Rector Street, New York, New York 10006

Telephone No. 212-788-2021, Fax No. 212-788-2017

Rudolph W. Giuliani, Mayor
Wilbur L. Chapman, Commissioner

s3-n5

**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.
Dept. of Transportation, Division of Fiscal Affairs, 40 Worth Street, Room 1232A, N.Y., N.Y. 10013, Phone No. (212) 442-7565, Hours 9 a.m.-3 p.m.

STATEN ISLAND

■ **SOLICITATIONS**

Construction Related Service

DESIGN & CONSTRUCTION MANAGEMENT/SUPPORT SERVICES – CP/2 – 84197SISI085 – DUE 12-10-98 AT 3 PM – Request for Proposal for the Design and Construction Management/Support Services for " New Kennedy" Class Ferry Vessels. Proposers are strongly urged to attend a pre-proposal conference which will be held on Friday, October 30, 1998, at 10:00 am at the NYCDOT - Battery Maritime Building, Fourth Floor Conference Room, New York, N.Y. 10004. Please insure that the correct address, telephone and fax numbers are submitted by your Company or Messenger Service, when picking up contract from the Contract Division. For additional information, contact Mr. Raymond M. Takla (212) 487-5694, located at the Battery Maritime Building, 4th Floor, New York, N.Y. 10004.
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.
Dept. of Transportation, Contract Section, Office of the Agency Chief Contracting Officer, 40 Worth Street, Room 824A, New York, New York 10013, phone (212) 442-7565, Hours 9:00 a.m. - 3:00 p.m.

o5-13

TRIBOROUGH BRIDGE & TUNNEL AUTHORITY

■ **SOLICITATIONS**

Goods

FURNISH AND DELIVER THE AUTHORITY'S ANNUAL REQUIREMENT OF FIFTY (50) VIDEO DISTRIBUTIONS AMPLIFIERS, VAC #VB/VDA OR APPROVED EQUIVALENT – CSB – WH1238000000 – DUE 10-22-98 –

● **FURNISH AND INSTALL THE AUTHORITY VEHICLES (FORD PICKUP TRUCKS): 7 1/2 FOOT HYDRAULIC REVERSIBLE SNOW PLOWS, STAINLESS STEEL HOPPER SPREADER AND JUMP START TURCK PLUG CAPS, 12-FOOT CABLES, INVERTER AND SUPER WINCH. CLASS A AWARD. ALL ITEMS MUST BE BID** – CSB – PIN #MT1282000000 – Due: 10-29-98

s30-o14

FURNISH AND DELIVER COLOR CODED DEPOSIT BAGS – CSB – RC1057000000 – DUE 10-14-98 –

s25-o8

200 PIECES OF LIGHTING LUMINAIRES, LUMEC SCHREDER MODEL #400MH-HBM-KL6-QTA/277-STB-PAL OR EQUAL – CSB – OP1109000000 – DUE 10-13-98 –

s24-o7

FURNISH AND DELIVER THE AUTHORITY'S ANNUAL REQUIREMENT OF BOOM-GATES – CSB – WH1237000000 – DUE 10-20-98 –

s28-o9

FURNISH AND DELIVER STEEL PLATENS AND ACCESSORIES, ACORN BRAND OR EQUAL – CSB – MT1285000000 – DUE 10-27-98 –

o1-15

TBTA, 10 Columbus Circle, 19th floor, New York, NY 10019, Victoria Warren, Bid Administration Manager, (212) 474-8966/8967

Services

DAMPER DOOR LIMIT SWITCH REPLACEMENT AT THE BROOKLYN-BATTERY TUNNEL – CSB – BBM322000000 – DUE 10-16-98 – A site tour is scheduled for 10-5-98 at 9:00 a.m., meeting at the Robert Moses Building, Randall's Island, NY 10035. Pre-bid conference to follow. Must have reflective safety vest and hard hat. Call (212) 474-8970 by 10-2-98 for reservations.

s30-o14

TBTA, 10 Columbus Circle, New York, New York 10019, 19th Floor, Victoria Warren, Bid Administration Manager, (212) 474-8966/8967.

Construction/Construction Services

ENVIRONMENTAL ANALYSIS AND MANAGEMENT SERVICES ON AN AS-NEEDED BASIS – CSB – PSC982524000 – DUE 10-28-98 – A pre-proposal conference is scheduled for 10-15-98 at 10:00 a.m., meeting at 10 Columbus Circle, 18th Floor, NY, NY 10019.

● **ENVIRONMENTAL TESTING AND ANALYSIS ON AN AS-NEEDED BASIS FOR THE AUTHORITY** – CSB – PIN #PSC982525000 – Due: 10-29-98 – A pre-proposal conference is scheduled for 10-15-98 at 10:00 am, meeting at 10 Columbus Circle, 18th Floor, NY, NY 10019.

s30-o14

MOVING SERVICES – CSB – 98HRA2515000 – DUE 10-28-98 – A pre-bid conference is scheduled for 10-9-98 at 10:30 a.m., meeting at 10 Columbus Circle, 19th Floor, Bid Room, New York, NY 10019

o5-16

TBTA, 10 Columbus Circle, 19th floor New York, NY 10019, Victoria Warren, Bid Administration Manager, (212) 474-8966/8967

UPPER MANHATTAN EMPOWERMENT ZONE DEVELOPMENT CORPORATION

■ **SOLICITATIONS**

Request for Proposal

UPPER MANHATTAN TOURISM MARKET STUDY – CP/2 – DUE 10-21-98 AT 3 PM.
Ms. Lauren Craniotes, 290 Lenox Avenue, 3rd Floor, New York, New York 10027, Tel: (212) 410-0030 Ext. 226, Fax: (212) 410-9616

s25-o9

SPECIAL MATERIALS

CITY PLANNING COMMISSION

■ **NOTICE**

NYC CITY PLANNING DEPARTMENT
1999 PROPOSED CONSOLIDATED PLAN.
NYC Department of City Planning announces that the PUBLIC COMMENT PERIOD for the 1999 Proposed Consolidated Plan will begin OCTOBER 9, 1998, and end NOVEMBER 9, 1998. A SYMPOSIUM and PUBLIC HEARING will be held on November 5, 1998 beginning at 3:00 p.m. at 22 Reade Street, Spector Hall, New York, N.Y. 10007.

The 1999 Proposed Consolidated Plan contains the City's application for four U.S. Department of Housing and Urban Development (HUD) Community Planning and Development programs: Community Development Block Grant (CDBG), HOME Investment Partnership (HOME), Emergency Shelter Grant (ESG), and Housing Opportunities for Persons with AIDS (HOPWA).

Proposed Funding allocations for 1999 are as follows: CDBG = $256.909 million; HOME = $96.790 million; ESG = $8.753 million; HOPWA = $46.330 million totaling $408.782 million.

The *1999 Proposed Consolidated Plan* consists of two volumes: Volume 1. Action Plan: One Year Use of Funds; and Volume 2. Supportive Housing Continuum of Care, Other Actions and Appendices.

Volume 1: The Action Plan contains a description of the City's use of entitlement funds to address affordable housing, homelessness, supportive housing services and community development needs. In addition, the Action Plan describes: NYCHA funds, including the Comprehensive Grant, and other public housing competitive programs; the HUD Competitive Funds, including Section 202 Supportive Housing for the Elderly, and Section 811 Supportive Housing for Persons with Disabilities; the State Funds; the City matching and non-matching Funds; and Private funds.

Volume 2: The Supportive Housing Continuum of Care for the Homeless describes the activities and the funding allocations which address the needs of homeless individuals and families, to prevent low-income individuals and families from becoming homeless, to help homeless persons make the transition to permanent housing and permanent living. The Supportive Housing Continuum of Care for Other Special Needs Populations addresses the special needs of nonhomeless persons, such as the Mentally Ill, the Chemically Dependent, and the Mentally Retarded and Developmentally Disabled, Persons with HIV/AIDS, Victims of Domestic Violence, the Elderly and Frail Elderly, and Persons with Physical Disabilities. The Other Actions section fulfills the statutory requirements of the Cranston-Gonzalez Housing Act's Comprehensive Housing Affordability Strategy. The Appendices include: Definitions, Acronyms and Abbreviations, and Maps of Areas for Directed Assistance and Minority Populations.

Free Copies of the 1999 Proposed Consolidated Plan can be obtained at the following locations:

The Bookstore:
Department of City Planning
22 Reade Street
New York, New York 10007
Contact: Clarine Israel (212) 720-3667

BRONX OFFICE
1 Fordham Plaza, 5th fl.
Bronx, New York 10458
Contact: Kim Canty (718) 220-8500

BROOKLYN OFFICE
16 Court Street, 7th fl.
Brooklyn, New York 11241
Contact: Sheila Davis (718) 643-7550

QUEENS OFFICE
29-47 41st Avenue, 9th fl.
Queens, New York 11101
Contact: Brunilda Rivera (718) 392-0656

STATEN ISLAND OFFICE
56 Bay Street, 6th fl.
Staten Island, New York 10301
Contact: Pat Thode (718) 727-8453

Written comments may be sent to: Dr. Irene Fanos, New York City Consolidated Plan Coordinator, Department of City Planning, 22 Reade Street, 4N New York, New York 10007.

o1-14

MAYOR'S OFFICE OF ENVIRONMENTAL COORDINATION

■ **NOTICE**

NOTICE OF CEQR COMMENCEMENT
ENVIRONMENTAL ASSESSMENT STATEMENT

Notice of September 23rd

CEQR NO. – PROJECT NAME/ADDRESS - BOROUGH/CD

99BSA014M – 51 East 7th Street – Manhattan CD: 3
99BSA016K – Wallabout Harrison Residential, 287 Wallabout Street, Brooklyn CD: 1
99BSA017K – 2342/56 Cropsey Avenue – Brooklyn CD: 11

99BSA023K – 193 20th Street – Brooklyn CD: 7
99BSA024M – Helena Rubenstein Spa, 135 Spring Street – Manhattan CD: 2
99BSA026K – 580 Broadway – Brooklyn CD: 1
99BSA027K – 950 Glenmore Avenue – Brooklyn CD: 5
98DCP053M – 202 Spring Street Rezoning – Manhattan CD: 2
99DCP003R – Staten Island Corporate Plaza, 74 Tyrellan Avenue, 2.02' North of Richmond Parkway – Staten Island CD: 3
99DCP005M – Atalanta Building, 25 North Moore Street – Manhattan CD: 1
99DCP008M – 10th Avenue Public Parking Lot, 452-464 10th Avenue – Manhattan CD: 4
99DCP009K – Kent Avenue Rezoning and Williamsburg I Urban Renewal Plan & Area Amendments – Brooklyn CD: 1
98DME008M – 75 East Broadway – Manhattan CD: 3
99DOITT001Y – Mobile Telecommunications Services – Citywide
99DOT002X – St. Barnabas Hospital Bridge, 4422 Third Avenue – Bronx CD: 6

NEGATIVE DECLARATION
98BSA054K – 82 South 8th Street – Brooklyn CD: 1
98BSA055K – 441 Wythe Avenue – Brooklyn CD: 1
98DCP048R – Bayview Ridge, Bayview Ridge and Hylan Boulevard – Staten Island CD: 3
98DME008M – 75 East Broadway – Manhattan CD: 3

NOTICE OF CORRECTION
TO THE FINAL SCOPE OF WORK
FOR THE EIS

98DEP027 – Croton Water Treatment Plant, Final Scope of Work – Westchester
CONDITIONAL NEGATIVE DECLARATION
98BSA049Q – Walgreens, 127-04 Guy Brewer Blvd. – Queens CD: 12

s30-o7

NOTICE OF CEQR COMMENCEMENT
ENVIRONMENTAL ASSESSMENT STATEMENT

Notice of September 25,

CEQR NO. – PROJECT NAME/ADDRESS – BOROUGH/CD
99BSA027K – 950 Glenmore Avenue – Brooklyn CD: 5
99DCP010M – 35 Vestry Street – Manhattan – CD: 1
98DOS017K – Delivery of Municipal Residential Waste to Private Transfer Stations in Brooklyn and Queens for Out-of-City Export – Brooklyn & Queens (CD: 1-18) (CD: 1-14)

POSITIVE DECLARATION & DRAFT SCOPE
97DEP026 – Arbutus Creek, Lemon Creek/Sandy Brook And Blue Heron Drainage Plans – Staten Island CD: 3

NEGATIVE DECLARATION

98DOS017K – Delivery of Municipal Residential Waste to Private Transfer Stations in Brooklyn and Queens for Out-of-City Export – Brooklyn & Queens (CD: 1-18) (CD: 1-14)

o1-8

PROCUREMENT POLICY BOARD

■ **NOTICE**

The Freedom of Information Law (Public Officers Law §84 et. seq., "FOIL") requires each agency to publish in the City Record notice containing the name, title, business address and telephone number of the Records Access Officer and the Records Appeals Officer along with the location and time for inspection of agency records.

The appropriate information for the Procurement Policy Board is as follows:
Records Access Officer: Sharon McDermott, Office Manager
Records Appeals Officer: Sheila Murphy-Aresty, Counsel
Address: 51 Chambers Street - Room 1126, New York, New York 10007 Telephone: (212) 788-7820
Fax: (212) 788-7839
Location where records will be made available: Library
Time for Inspection: 10 a.m. to 3 p.m.
Fee: $.25 per page up to 9 x 14 inches
Agency records (subject matter list) are maintained by rule number within the body of the Procurement Policy Board Rules.
Any questions on this notice should be directed to Toby Squitieri, Deputy Director who can be reached at (212) 788-7826.

o1-7

SAVE WATER!! RECYCLE!! SAVE WATER!! RECYCLE!! SAVE WATER!!

THE CITY RECORD

Official Journal of The City of New York

THE CITY RECORD
U.S.P.S.114-660

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THE CITY RECORD **RUDOLPH W. GIULIANI,** *Mayor*

WILLIAM J. DIAMOND, Commissioner, Department of Citywide Administrative Services.
JOHN YUE, Acting Director, City Publishing Center
ELI BLACHMAN, Director/Editor of the City Record.

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PUBLIC HEARINGS & MEETINGS

See Also: Procurement; Agency Rules

BRONX BOROUGH PRESIDENT

■ HEARINGS

A PUBLIC HEARING IS being called by the President of the Borough of The Bronx, Honorable Fernando Ferrer, on Tuesday, October 13, 1998 at 10:00 A.M. in the offices of the Bronx Borough President, 198 East 161st Street, 2nd Floor, The Bronx, New York 10451, on the following item:

CD 4 - ULURP APPLICATION NO. C980703 PPX - INI THE MATTER OF an application submitted by the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, for the disposition of ten (10) city-owned properties, pursuant to zoning.
All applications are available for review at the Office of the President of the Borough of The Bronx. Persons interested in speaking may register at the hearing. Please contact the Borough President's Legal Department at (718) 590-2588 with a request for accommodations in accordance with the Americans with Disabilities Act.

o2-8

QUEENS BOROUGH PRESIDENT

■ HEARINGS

PUBLIC HEARING — Notice is hereby given that a Public Hearing will be held by the Borough President of Queens, Claire Shulman, on **October 8, 1998** at 10:30AM, 120-55 Queens Boulevard, Borough Presidents Conference Room, Kew Gardens, New York, on the following items:

NOTE: Individuals requesting Sign Language Interpreters should contact the Borough President's Office, (718) 286-2860, TDD users should call (718) 286-2656, no later than FIVE BUSINESS DAYS PRIOR TO THE PUBLIC HEARING.

CD 11 - BSA #468-54 BZ — IN THE MATTER of an application submitted by Walter T. Gorman, P.E. on behalf of Sun Refining & Marketing Co., pursuant to Section 11-412 of the NYC Zoning Resolution, to reopen and amend a previously granted application withdrawing the proposed conversion of an existing repair garage into a convenience store, and to waive the rules of procedure to allow an extension of time to obtain a Certificate of Occupancy for an existing gasoline service station in a C2-4/R3-2 district located at **175-33/41 Horace Harding Expressway**, Block 6890, Lot 24, Zoning Map 10d, Flushing, Borough of Queens.

CD 7 - BSA #704-61 BZ — IN THE MATTER of an application submitted by Sheldon Lobel, P.C. on behalf of Thomas R. Brown, pursuant to Section 73-11 of the NYC Zoning Resolution, to reopen and amend a previously granted application to discontinue use of a building for minor repairs, lubritorium and car washing and to allow a convenience store in a C2-2/R4 district located at **162-05 46th** Avenue, Block 5441, Lot 86, Zoning Map 10d, Flushing, Borough of Queens.

CD 5 - BSA# 678-73 BZ — IN THE MATTER of an application submitted by Catapano Engineering on behalf of Theodore Matagrano, pursuant to Section 73- 11 of the Zoning Resolution, for a special permit to erect a one-story enlargement and modify an existing automotive service station in a C2-2 district located at **73-15 Eliot Avenue**, Block 2843, Lot 41, Zoning Map 13c, Maspeth, Borough of Queens.

CD 7 - BSA #107-97 BZ — IN THE MATTER of an application submitted by Catapano Engineering, P.C. on behalf of Gastar, Inc., pursuant to Sections 73 -211 & 73-50 of the NYC Zoning Resolution, for a special permit to allow the construction and operation of a gasoline service station and convenience store in a C2-2/R6 district located at **43-53 Main Street**, Block 5140, Lot 40, Zoning Map 10b, Flushing, Borough of Queens.

CD 11 - BSA #1283 - 80 BZ — IN THE MATTER of an application submitted by Joseph P. Morsellino, Esq. on behalf of Helms Brothers Inc. to reopen a previously granted application to allow the storage of cars for new car dealerships in an R5B district located at **45-19 Oceania Street**, Block 7309, Lots 1 & 3, Zoning Map 11b, Bayside, Borough of Queens.

CD 6 - BSA #614 - 83 BZ — IN THE MATTER of an application submitted by Fischbein Badillo Wagner Harding on behalf of McDonald's Corporation, pursuant to Section 73 - 03(f) of the Zoning Resolution, to extend the term of a special permit for five years for an accessory drive-through facility at an eating and drinking establishment in a C1-2 district located at **98-01/05 Metropolitan Avenue**, Block 3207, Lots 26 & 33, Zoning Map 14b, Forest Hills, Borough of Queens.

CD 6 - BSA #248 - 98 BZ — IN THE MATTER of an application submitted by George E. Berger, on behalf of EOR Forty-Seven of NY, Inc., pursuant to Section 72-21 of the Zoning Resolution, for a variance to convert eight medical offices (U.G. 4) on the first and second floors of a residential building into six residential units (U.G. 2) in an R3A district located at **87-30 62nd Avenue**, Block 3102, Lot 15, Zoning Map 13c, Rego Park, Borough of Queens.

o1-8

CITY PLANNING COMMISSION

■ HEARINGS

NOTICE IS HEREBY GIVEN THAT RESOLUTIONS have been adopted by the City Planning Commission scheduling public hearings on the following matters to be held in Spector Hall, 1st floor, 22 Reade Street, New York, New York 10007, on Wednesday, October 14, 1998, commencing at 10:00 a.m.

BOROUGH OF BROOKLYN
CD 6 C 980660 PCK

IN THE MATTER OF **an application** submitted by the Fire Department and the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, **for site selection and acquisition of property located at 347 Bond Street** (Block 452, Lot 5), **for use as an ambulance station.**

BOROUGH OF QUEENS
CD 7 N 990122 PXQ

IN THE MATTER OF a Notice of Intent to Acquire Office Space submitted by the Department of Citywide Administrative Services, pursuant to Section 195 of the New York City Charter **for use of property located at 41-60 Main Street** (Block 5121, Lot 23). (Community Board 7 Offices)

BOROUGH OF QUEENS
CD 3 N 990123 PXQ

IN THE MATTER OF a Notice of Intent to Acquire Office Space submitted by the Department of Citywide Administrative Services, pursuant to Section 195 of the New York City Charter for **use of property located at 37-02 82nd Street** (Block 1292, Lot 6). (Community Board 3 Offices)

ROSA R. ROMERO, Calendar Officer City Planning Commission 22 Reade Street, Room 2E New York, New York 10007 Telephone No. (212) 720-3370

o1-14

COMMUNITY BOARDS

■ HEARINGS

PUBLIC NOTICE IS HEREBY GIVEN THAT the following matters have been scheduled for public hearing by Community Boards:
BOROUGH OF Queens

Community Board No. 5 - Wednesday, October 14, 1998, 7:30 P.M.; Monsignor Sherman Knights of Columbus Hall, 79-03 Myrtle Avenue, Glendale, New York 11385

C 980367 PPQ
IN THE MATTER OF an application by the Fire Department and the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, for acquisition of property located at 65-19 Metropolitan Avenue (Block 2773, Lot 92), for continued use as a garage.

☛ o7-14

The next Community Board # 2 Public Hearing and Monthly Board Meeting is scheduled for:
Date: Thursday, October 8, 1998 at 7:00 P.M.
Location: Sunnyside Senior Center 43-31 39th Street - 2nd Floor Sunnyside, N.Y. 11104.
Public Hearing: Community Board 2 will hold a public hearing on the Capital and Expense Budget Priorities for Fiscal Year 2000.
Any one interested in commenting on these matter can sign up for three (3) minutes of speaking time at the October 8th Meeting.

Community Board # 2, November 1998 Meeting is scheduled for Thursday, November 5th, 1998.

o1-7

PUBLIC NOTICE IS HEREBY GIVEN THAT the following matters have been scheduled for public hearings by Community Boards:

BOROUGH OF Manhattan.

Community Board No. 3 - Thursday, October 8, 1998, 6:30 P.M.; Project Renewal - Kenton Hall, 333 Bowery, New York, New York 10003

C 990032 PPM
IN THE MATTER OF an application submitted by the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, for the disposition of three (3) city-owned properties pursuant to zoning:

Block – Lot – Address
389 – 24 – 212-14 East 7th Street
405 – 44 – 537 East 11th Street
405 – 45 – 535 East 11th Street

o2-8

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

BOROUGH OF Manhattan.

Community Board No. 5 - Thursday, October 8, 1998, 6:00 P.M., F.I.T., 227 West 27th Street, Building A, 8 Floor Dining Room, New York, New York

C 980682 ZSM

IN THE MATTER OF an application submitted by 383 Madison LLC, Gregory Properties Inc., Gregory/Madison LLC, American Premier Underwriters, Inc., The New York and Harlem Railroad Company and The Owasco River Railway, Inc., pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit pursuant to Section 81-635 (Transfer of development rights by special permit) of the Zoning Resolution:

1) Section 81-635(a): to permit the transfer of development rights from Grand Central Terminal (granting lot) to Block 1282, Lot 21, (receiving lot) resulting in a maximum floor area ratio of not more than 21.6; and

2) Section 81-635(d)*:
a. the modification of Section 81-621 (Special street wall requirements) of street walls greater than 150 feet in height on Vanderbilt Avenue, East 46th Street, Madison Avenue and East 47th Street, and

b. the modification of Section 81-622(b) (Special height and setback requirements) for zoning lots of more than 40,000 sq. ft. of lot area that occupy an entire block;

to allow the development of a 45-story office building at 383 Madison Avenue, on a zoning lot of more than 40,000 sq. ft. occupying the entire block, bounded by Madison and Vanderbilt Avenues and East 46th and East 47th Streets (Block 1282, Lot 21), within the Grand Central Subdistrict, Special Midtown District, in a C5-3 District, Community District 5, Borough of Manhattan.

* Note: Section 81-635(d) of the Zoning Resolution is proposed to be added as part of an amendment to Article VIII, Chapter 1, under a concurrent related application (K-980681 ZRM).

Plans for this proposal are on file with the City Planning Commission and may be seen in Room 3N, 22 Reade Street, New York, NY 10007.

o2-8

PUBLIC NOTICE IS HEREBY GIVEN THAT the following matters have been scheduled for public hearing by Community Boards:
BOROUGH OF Bronx.

Community Board No. 3 - Tuesday, October 13, 1998, 6:30 P.M., 1426 Boston Road, Bronx, New York 10456.

C 990052 HAX
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 823 & 827 Melrose Avenue (Block 2406, Lots 21 & 24), as an Urban Development Action Area;
b) an Urban Development Action Area Project for such area; and

2) pursuant to Section 197-c of the New York City Charter for the disposition of such property to a developer selected by HPD;

to facilitate construction of an eight story buildings tentatively known as Melrose Villa Hermosa, with 80 units of rental housing for elderly persons of low income persons (plus one unit for a superintendent), to be developed under the Federal Section 202 Supportive Housing Program for the elderly.

☛ o7-13

BOARD OF CORRECTION

■ PUBLIC MEETING

Please take notice that the next meeting of the Board of Correction will be held on October 15, 1998, 1t 1:00 p.m, in the Conference Room of the Board of Correction. At that time there will be a discussion of various issues concerning New York City's correctional system.

☛ o7-14

CITY COUNCIL

■ HEARINGS

NOTICE IS HEREBY GIVEN THAT the Council has scheduled the following public hearing on the matter indicated below:

The Subcommittee on Zoning and Franchises will hold public hearings on the following matters in the Council Committee Room, City Hall, New York, New York 10007, commencing at 9:30 A.M. on Wednesday, October 14, 1998:

MANHATTAN CB - 8
19985281 TCM

Application pursuant to Section 20-226 of the Administrative Code of the City of New York, concerning the petition of Baraonda Restaurant Inc., to continue to maintain and operate an unenclosed sidewalk cafe located at 1439 Second Avenue.

MANHATTAN CB - 6
19985403 TCM

Application pursuant to Section 20-226 of the Administrative Code of the City of New York, concerning the petition of Pyramid Restaurant Group, Inc., d/b/a/ Cicio & Tony's, to establish, maintain and operate an unenclosed sidewalk cafe located at 201 East 37th Street a/k/a 561-565 Third Avenue.

MANHATTAN CB - 1
19985310 TCM

Application pursuant to Section 20-226 of the Administrative Code of the City of New York, concerning the petition of Sunflower Restaurant Association Inc., d/b/a/ Flor De Sol, to establish, maintain and operate an unenclosed sidewalk cafe located at 361 Greenwich Street.

The Subcommittee on Landmarks, Public Siting and Maritime Uses will hold a public hearing on the following matter in the Council Committee Room, City Hall, New York, New York 10007, commencing at 11:00 A.M. on Wednesday, October 14, 1998:

MANHATTAN CB - 2
C 980036 ZSM

Application submitted by Sheldon Lobel, P.C. pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit, pursuant to Sections 13-562 and 74-52 of the Zoning Resolution to allow an attended 5-story public parking garage with a maximum capacity of 400 spaces on property located at 520 Broome Street (Block 489, Lot 42), in an M1-5B District.

The Subcommittee on Permits, Dispositions and Concessions will hold public hearings on the following matters in the Council Committee Room, City Hall, New York, New York 10007, commencing at 1:00 P.M. on Wednesday, October 14, 1998:

MANHATTAN CB - 10
C 980294 PPM

Application submitted by the Department of Business Services pursuant to Section 197-c of the New York City Charter for the disposition to the New York City Economic Development Corporation of city-owned property located at 260-262 West 125th Street (Block 1930/Lot 55), pursuant to zoning.

Application submitted by the Department of Citywide Administrative Services pursuant to Section 72(h) of the New York State Municipal Law for the exchange of interests in certain real property located in the area of Grasslands Reservation/Eastview Filter Site, Town of Mount Pleasant, County of Westchester.

Proposals subject to Council review and action pursuant to the Urban Development Action Area Act, Article 16 of the New York General Municipal Law, at the request of the Department of Housing Preservation and Development ("HPD"), which requests that the Council:

1.Find that the present status of the listed areas tends to impair or arrest the sound growth and development of the municipality and that the proposed Urban Development Action Area Project is consistent with the policy and purposes of Section 691 of the General Municipal Law;

2.Waive the area designation requirement of Section 693 of the General Municipal Law pursuant to said Section;

3.Waive the requirements of Sections 197-c and 197-d of the New York City Charter pursuant to Section 694 of the General Municipal Law;

4.Approve the project as an Urban Development Action Area Project pursuant to Section 694 of the General Municipal Law; and

5.Approve an exemption of the project from real property taxes pursuant to Section 577 of the Private Housing Finance Law for Non-ULURP No. 19995033 HAM.

NON-ULURP NO. ADDRESS BLOCK/LOT
BORO PROGRAM COMMUNITY BOARD

19995033 HAM 162 E. 100th Street 1627/45
Manhattan Special Initiative Program 11

192 E. 100th Street 1628/31
1355 Park Avenue 1630/1

19995053 HAK 421 Smith Street 468/02
Brooklyn NRP 6,7
5011 Fourth Avenue 791/07

19995054 HAK 357 Greene Avenue 1954/52
Brooklyn HHAP 3
19995056 HAM 115 W. 143rd Street 2012/22
Manhattan NEP 10
130-32 W. 143rd Street 2011/50
139 W. 143rd Street 2012/17
137-39 W. 144th Street 2013/12
160 W. 144th Street 2012/57
227 W. 145th Street 2041/17

19995057 HAM 200 W. 148th Street 2033/36
Manhattan NEP 10
200 W. 149th Street 2034/36
202 W. 149th Street 2034/38
206 W. 149th Street 2034/40
216 W. 149th Street 2034/45
2050-52 Seventh Avenue 2033/34
2566 Seventh Avenue 2034/32
2568 Seventh Avenue 2034/33

19995058 HAX 149 E. 165th Street 2472/1
Bronx NEP 4
200 E. 166th Street 2456/42
1060 Sherman Avenue 2451/11
1194 Sherman Avenue 2452/51
1322 Morris Avenue 2785/13
1345 Teller Avenue 2782/50

19995059 HAK 50 Howard Avenue 1485/42
Brooklyn NEP 3
86 Saratoga Avenue 1501/33
92 Ralph Avenue 1653/48
447 Bainbridge St. 1505/62
653 McDonough St. 1497/1
843 Halsey Street 1491/49
872 Madison Street 1483/16
914 Hancock Street 1491/24
981 Jefferson Avenue 1486/52
1058 Putnam Avenue 1486/17

19995060 HAK 406 Decatur Street 1682/33
Brooklyn NEP 3
217 Bainbridge Street 1682/82
233 Bainbridge Street 1682/72
239 Bainbridge Street 1682/68
242 Patchen Avenue 1677/47
259 Patchen Avenue 1678/1
249 Malcolm X Blvd. 1667/8
315 Malcolm X Blvd 1687/8
333 Lewis Avenue 1660/1
372 Lewis Avenue 1664/53
372-74 Hancock St. 1841/6
400 Hancock Street 1841/19
469 Hancock Street 1654/64
694 Hancock Street 1662/31
412 McDonough St. 1676/27
516 Jefferson Avenue 1654/14
571 Halsey Street 1661/53
660 Halsey Street 1667/30
677 Halsey Street 1663/84

☛ o7-14

ENVIRONMENTAL PROTECTION

■ HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held at the Department of Environmental Protection offices at 59-17 Junction Boulevard, Seventeenth Floor Conference Room, Corona, Queens, on Thursday, 10-15-98 commencing at 10:00 a.m. on the following:

IN THE MATTER OF a proposed contract between the Department of Environmental Protection and Watershed Agricultural Council, Inc., RR1, Box 74, NYS Route 10, Walton, New York 13856, for management of the Whole Farm Easement program. The Contract term shall be 10 years from the date of the written notice to proceed. The Contract amount shall be $20,000,000.00 - Location: New York City Watershed Region - Pin 82697WSQP027.
The contract was selected by Sole Source, pursuant to Section 3-05 of the PPB rules.
A copy of the Contract may be inspected at the Department of Environmental Protection, 59-17 Junction Boulevard, Corona, New York 11368, on the 17th Floor Bid Room, on business days from 10-2-98 to 10-15-98, between the hours of 9:30 am - 12:00 pm and 1:00 pm - 4:00 pm.
Note: Individuals requesting sign language interpreters should contact Debra Butlien, Office of the ACCO, 59-17 Junction Blvd., 17th Floor, Corona, NY 11368 (718) 595-3423, no later than five (5) business days prior to the public hearing.

o2-9

NOTICE IS HEREBY GIVEN that a Public Hearing will be held at the Department of Environmental Protection offices at 59-17 Junction Boulevard, Seventeenth Floor Conference Room, Corona, Queens, on Thursday, 10-15-98 commencing at 10:00 am on the following:

IN THE MATTER OF a proposed contract between the Department of Environmental Protection and EMA Services, Inc., Six Neshaminy Interplex, Suite 601, Philadelphia, PA 19053, for Consultant Study on Year 2000 Compliance for the Bureau of Wastewater Pollution Control. The Contract term shall be 6 months from the date of the written notice to proceed. The contract amount shall be $648,000.00 - Location: Citywide - PIN 826981006CCS.
The contract was selected by Negotiated Acquisition, pursaunt to Section 3-04(1) of the PPB rules.
A copy of the Contract may be inspected at the Department of Environmental Protection, 59-17 Junction Boulevard, Corona, New York 11368, on the 17th floor Bid Room, on business days from 10-2-98 to 10-15-98, between the hours of 9:30 am - 12:00 pm and 1:00 pm - 4:00 pm.
Note: Individuals requesting Sign Language Interpreters should contact Debra Butlien, Office of the ACCO, 59-17 Junction Blvd., 17th Floor, Corona, NY 11368 (718) 595-3423, no later than five (5) business days prior to the public hearing.

o2-9

FRANCHISE AND CONCESSIONS REVIEW COMMITTEE

■ PUBLIC MEETING

PUBLIC NOTICE IS HEREBY GIVEN THAT the Franchise and Concession Review Committee will meet on Wednesday, October 14, 1998 at 2:30 P.M, in the Public Hearing Chamber, City Hall, Borough of Manhattan.
Note: Individuals requesting Sign Language Interpreters should contact the Mayor's Office of Contracts, Public Hearings Unit, 253 Broadway, 9th Floor, New York, N.Y. 10007 (212) 788-7490, no later than five (5) business days prior to the public meeting. TDD users should call Bell Atlantic relay services.

☛ o7-9

HEALTH AND HOSPITALS CORPORATION

■ PUBLIC MEETING

FY 1999 ANNUAL PUBLIC MEETINGS

In accordance with §7384 (10) of the Corporation's Enabling Act
The Board of Directors of the New York City Health and Hospitals Corporation invite you to attend the following annual public meetings:

Manhattan - Thursday, October 8, 1998, 6 PM, Gouveneur Hospital/SNF/Diagnostic & Treatment Center, Skyline Dining Room - 13th Floor, 227 Madison Street, New York, NY 10002
Advance Registration Deadline:
Friday, 10-2-98

Staten Island - Wednesday, October 14, 1998, 6 PM, Sea View Hospital Rehabilitation Center & Home, Robitzek Building - Colony Hall Auditorium, 460 Brielle Avenue, Staten Island, NY 10314
Advance Registration Deadline:
Friday 10-9-98

The Bronx - Thursday, October 15, 1998, 6 PM, Lincoln Medical & Mental Health Center - Main Floor Auditorium, 234 East 149th Street, Bronx, NY 10451
Advance Registration Deadline:
Friday, 10-9-98

Following a report on the activities of the Corporation, the public is invited to make oral and/or written comments. Speaking time is five (5) minutes and speakers are asked to register in advance of the registration deadline by writing or calling: Ms. Patricia Lockhart, Secretary to the Corporation, 125 Worth Street, Room 519, New York, NY 10013, Telephone: 212-788-3360. In person registration at each location on the day of the meeting begins at 5:30 p.m. and ends at 6:30 p.m. Wheelchair access is available. Speaking preference is given to those who pre-register.

a17-o15

■ HEARINGS

Notice is hereby given that, pursuant to the New York City Health and Hospitals Corporation Act, MCK, UNCONSOLIDATED LAWS SECTION 7385.6, the New York City Health and Hospitals Corporation will hold a public hearing no Monday, October 19, 1998 6:00 P.M. at Harlem Hospital Center, Martin Luther King Pavilion, 506 Lenox Avenue - Dr. Herbert G. Cave Auditorium, New York, NY 10037.
Concerning the surrender of land to the City of New York of the property identified as the vacated parking area, Block 1735, Lot 12 located on the Harlem Hospital campus.
Speakers are asked to register in advance for assigned 5-minutes speaking time by writing or calling.
Ms. Patricia Lockhart, Secretary to the Corporation, New York City Health and Hospitals Corporation 125 Worth Street, Room 519, NY, NY 10013 Tel: (212) 788-3360.
In-person registration at the hearing site begins at 5:30 p.m. and closes at 6:30 p.m. Speaking preference will be given to those who pre-register.

o2-19

INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

■ HEARINGS

CORRECTED PUBLIC HEARING NOTICE

NOTICE OF JOINT PUBLIC HEARING between the New York City Department of Information Technology and Telecommunications (DoITT) and the Franchise and Concession Review Committee (FCRC) on Tuesday, October 13, 1998, commencing at 10:00 AM to be held at City Hall, Public Hearing Chamber, 2nd Floor, Borough of Manhattan.
In The Matter of the Request to Amend the Local High-Capacity Telecommunications Services Franchise Agreement held by Cablevision Lightpath, Inc., to incorporate the "Transfer of Control" and "Pre-Approved Transactions" provisions agreed to in the renewal renewal franchise agreements for cable service in the Boroughs of Brooklyn and the Bronx held by Cablevision Systems New York City Corporation from the City of New York.
A copy of the Request will be available for public viewing and a copy may be purchased (at the statutorily permissible fee of twenty-five cents per page) at the offices of DoITT, 718-403-8500, 11 MetroTech Center, 3rd Floor, Brooklyn, New York 11201, commencing Monday, September 21, 1998, through Tuesday, October 13, 1998, between the hours of 10:00 AM and 5:00 PM.

Note: Individuals requesting sign language interpreters should contact the Mayor's Office of Contracts, Public Hearings Unit, 253 Broadway, 9th Floor, New York, New York 10007, (212) 788-7490, no later than five (5) business days prior to the date of the public hearing. TDD users should call Bell Atlantic relay services.

s17-o13

NOTICE OF SPECIAL JOINT PUBLIC HEARING between the New York City Department of Information Technology and Telecommunications (DoITT) and the Franchise and Concession Review Committee (FCRC) on Wednesday, October 7, 1998, commencing at 10:00 AM to be held at Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan.

In The Matter of the Consent to Grant a Renewal Franchise for Cable Television in the Borough of Brooklyn, held by Cablevision Systems New York City Corporation. A copy of the renewal franchise agreement will be available for public viewing and a copy may be purchased (at the statutorily permissible fee of twenty-five cents per page) at the offices of DoITT, 718-403-8500, 11 MetroTech Center, 3rd Floor, Brooklyn, New York 11201, commencing Monday, September 21, 1998, through Wednesday, October 7, 1998, between the hours of 10:00 AM and 5:00 PM. A copy of the renewal franchise agreement will be available for public inspection at the Office of the Clerk of the City of New York, Municipal Building, 1 Centre Street (South Side), Room 265, New York, NY 10007, commencing Monday, September 21, 1998, through Wednesday, October 7, 1998, between the hours of 8:30 AM to 4:00 PM.
Note: Individuals requesting sign language interpreters should contact the Mayor's Office of Contracts, Public Hearings Unit, 253 Broadway, 9th Floor, New York, New York 10007, (212) 788-7490, no later than five (5) business days prior to the date of the public hearing. TDD users should call Bell Atlantic relay services.

s16-o7

NOTICE OF SPECIAL JOINT PUBLIC HEARING between the New York City Department of Information Technology and Telecommunications (DoITT) and the Franchise and Concession Review Committee (FCRC) on Wednesday, October 7, 1998, commencing at 10:00 AM to be held at Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan.
In The Matter of the Consent to Grant a Renewal Franchise for Cable Television in the Borough of the Bronx, held by Cablevision Systems New York City Corporation.
A copy of the renewal franchise agreement will be available for public viewing and a copy may be purchased (at the statutorily permissible fee of twenty-five cents per page) at the offices of DoITT, 718-403-8500, 11 MetroTech Center, 3rd Floor, Brooklyn, New York 11201, commencing Monday, September 21, 1998, through Wednesday, October 7, 1998, between the hours of 10:00 AM and 5:00 PM. A copy of the renewal franchise agreement will be available for public inspection at the Office of the Clerk of the City of New York, Municipal Building, 1 Centre Street (South Side), Room 265, New York, NY 10007, commencing Monday, September 21, 1998, through Wednesday, October 7, 1998, between the hours of 8:30 AM to 4:00 PM.
Note: Individuals requesting sign language interpreters should contact the Mayor's Office of Contracts, Public Hearings Unit, 253 Broadway, 9th Floor, New York, New York 10007, (212) 788-7490, no later than five (5) business days prior to the date of the public hearing. TDD users should call Bell Atlantic relay services.

s16-o7

LABOR RELATIONS

■ PUBLIC MEETING

The City of New York Deferred Compensation Board will be holding its monthly meeting on Wednesday, October 7, 1998 at 2:00 p.m. The meeting will be held at 40 Rector Street, 4th Floor, NYC.

o5-7

LANDMARKS PRESERVATION COMMISSION

■ HEARINGS

NOTICE IS HEREBY GIVEN THAT PURSUANT to the provisions of Section 3020 of the New York City Charter and Chapter 3 of Title 25 of the Administrative Code of the City of New York (Sections 25-303 and 25-313) that on Tuesday, October 13, 1998, the Landmarks Preservation Commission will conduct a public hearing in the Public Meeting Room of the Landmarks Preservation Commission, located at 100 Old Slip, City of New York, with respect to the following properties. Any person requiring reasonable accommodation in order to participate in the hearing should call or write the Landmarks Preservation Commission, [100 Old Slip, New York, NY 10005 - (212) 487-6800] no later than five (5) business days before the hearing.
There will also be a public meeting on that day.

Proposed for Designation as a Landmark and Landmark Site

BOROUGH OF MANHATTAN

Item No. 1 – [LP-2028]

Young Men's Institute Building of the Young Men's Christian Association (YMCA), 222 Bowery, aka 222-224 Bowery, Manhattan Landmark Site: Borough of Manhattan Tax Map Block 492, Lot 23

s28-o13

PROCUREMENT POLICY BOARD

■ PUBLIC MEETING

NOTICE OF OPEN MEETINGS

The next monthly meeting of the Procurement Policy Board is scheduled for **Thursday, November 12th** at 110 William Street (Department of Business Services) beginning at 8:30 a.m. in the 4th Floor Conference Room. **The PPB meeting originally scheduled for Thursday, October 8th has been cancelled.**

PPB Board meeting are generally held monthly on the second Thursday of each month with the exception of December, April and July/August. PPB Board meetings usually run no more than 2 hours.

The **tentative** agenda for the November meeting will cover:

Annual Prompt Payment Awards
§3-04 Negotiated Acquisition
§4-06 Contract Registration
§5-02 Contract Changes
§5-11 Resolution of Disputes

The Board reserves the right to include or exclude topics up to the time of the Board meeting.

Notice of each monthly meeting will be given at least a week in advance of any Board meeting. Agendas are distributed to meeting attendees at each Board meeting.
Should you have any questions on the upcoming Board meeting, please contact Toby Squitieri at (212) 788-7826.

o1-7

TRANSPORTATION

■ HEARINGS

Notice is hereby given, pursuant to law, that the following proposed revocable consents have been scheduled for a public hearing by the New York City Department of Transportation. The hearing will be held in the Public Hearing Chamber on the second floor of City Hall, Borough of Manhattan, commencing at 1:00 p.m. on Tuesday, October 13, 1998. Interested parties can obtain copies of proposed agreements or request sign-language interpreters (with at least seven days prior notice) at 40 Worth Street, 9 South, New York, NY 10013, or by calling (212) 442-8040.

#1 In the matter of a proposed revocable consent authorizing G.M.S Corporation d/b/a Heights Cafe to maintain and use planters and electrical conduits at Montague and Hicks Streets, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from the date of its approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City in the sum of $500 per annum.

the maintenance of a security deposit in the sum of $500, and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $100,000.

#2 In the matter of a proposed revocable consent authorizing Watchtower Bible and Tract Society of New York, Inc. to continue to maintain and use a tunnel under and across Columbia Heights at Pineapple Street, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from August 26, 1998 to June 30, 2009 and provides, among other terms and conditions, for compensation, payable to the City according to the following schedule:

For the period Aug. 26, 1998 to June 30, 1999 - $15,215
For the period July 1, 1999 to June 30, 2000 - $18,702
For the period July 1, 2000 to June 30, 2001 - $18,702
For the period July 1, 2001 to June 30, 2002 - $19,432
For the period July 1, 2002 to June 30, 2003 - $20,162
For the period July 1, 2003 to June 30, 2004 - $20,892
For the period July 1, 2004 to June 30, 2005 - $21,622
For the period July 1, 2005 to June 30, 2006 - $22,352
For the period July 1, 2006 to June 30, 2007 - $23,082
For the period July 1, 2007 to June 30, 2008 - $23,812
For the period July 1, 2008 to June 30, 2009 - $24,542

the maintenance of a security deposit in the sum of $6,000, and the filing of an insurance policy in the minimum amount of $1,250,000/$5,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $1,000,000.

#3 In the matter of a proposed revocable consent authorizing Mount Sinai Medical Center to continue to maintain and use an existing transformer vault under the east sidewalk of 1425 Madison Avenue, south of East 99th Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City according to the following schedule:

For the first year of the consent from the date of the final approval by the Mayor and terminating on June 30, 2009 - $6,507/annum

For the period July 1, 1999 to June 30, 2000 - $6,771
For the period July 1, 2000 to June 30, 2001 - $7,035
For the period July 1, 2001 to June 30, 2002 - $7,299
For the period July 1, 2002 to June 30, 2003 - $7,563
For the period July 1, 2003 to June 30, 2004 - $7,827
For the period July 1, 2004 to June 30, 2005 - $8,091
For the period July 1, 2005 to June 30, 2006 - $8,355
For the period July 1, 2006 to June 30, 2007 - $8,619
For the period July 1, 2007 to June 30, 2008 - $8,883
For the period July 1, 2008 to June 30, 2009 - $9,147

The maintenance of a security deposit in the sum of $12,000, and the filing of an insurance polity in the minimum amount of $1,250,000/$5,000,000 for bodily injury property damage for each occurrence and in the aggregate amount of $1,000,000

#4 In the matter of a proposed revocable consent authorizing Anti-Defamation League Foundation, Inc. to install, maintain and use planters on the north sidewalk of East 46th Street, west of First Avenue, and on the west sidewalk of First Avenue, north of East 46th Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of its approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City in the sum of $410 per annum.

the maintenance of a security deposit in the sum of $5,000. and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $50,000.

#5 In the matter of a proposed revocable consent authorizing National Railroad Passenger Corporation to continue to maintain Submarine Railroad Cables under water along easterly side of railroad trestle of the Spuyten Duyvil Bridge, and Harlem River, in the Boroughs of The Bronx and Manhattan. The proposed revocable consent is for a term of thirteen years from July 1, 1996 to June 30, 2009 and provides, among other terms and conditions, for compensation payable to the City according to the following schedule:

For the period July 1, 1996 to June 30, 1999 - $29,286
For the period July 1, 1999 to June 30, 2000 - $10,345
For the period July 1, 2000 to June 30, 2001 - $10,749
For the period July 1, 2001 to June 30, 2002 - $11,153
For the period July 1, 2002 to June 30, 2003 - $11,557
For the period July 1, 2003 to June 30, 2004 - $11,961
For the period July 1, 2004 to June 30, 2005 - $12,365
For the period July 1, 2005 to June 30, 2006 - $12,769
For the period July 1, 2006 to June 30, 2007 - $13,173
For the period July 1, 2007 to June 30, 2008 - $13,577
For the period July 1, 2008 to June 30, 2009 - $13,981

the maintenance of a security deposit in the sum of $14,000, and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $100,000.

#8 In the matter of a proposed modification of revocable consent authorizing City University of New York, York College (Modification) to construct, maintain and use a conduit under and across 160th Street, north of Liberty Avenue, in the Borough of Queens. The proposed modification of revocable consent is in effect from the date of its approval by the Mayor to June 30, 2006.

s21-o13

PUBLIC NOTICE IS HEREBY GIVEN, PURSUANT TO LAW, that the New York City Department of Transportation will hold a Public Hearing on Tuesday,October 13, 1998, at 1:00 P.M., in the Public Hearing Chamber, on the second floor of City Hall, in the Borough of Manhattan, on petitions for consent from the following sidewalk cafes:

1. Fortunato Bros. Cafe & Bakery Corp., d/b/a Fortunato Bros. Cafe, 289 Manhattan Avenue, in the Borough of Brooklyn (to continue to maintain & operate an enclosed sidewalk cafe for a term of five years)

2. Starbucks Corp., d/b/a Starbucks Coffee Co., 322 West 57th Street, in the Borough of Manhattan (to establish, maintain & operate an unenclosed sidewalk cafe for a term of one year)

3. Starbucks Corp., d/b/a Starbucks Coffee Co., 1841 Broadway, in the Borough of Manhattan (to establish, maintain & operate an unenclosed sidewalk cafe for a term of one year)

4. Starbucks Corp., d/b/a Starbucks Coffee Co., 444 Columbus Avenue, in the Borough of Manhattan (to establish, maintain & operate an unenclosed sidewalk cafe for a term of one year)

5. Plaza Mexico, Inc., d/b/a Mama Mexico, 2672 Broadway, in the Borough of Manhattan (to construct, maintain & operate an enclosed sidewalk cafe for a term of one year)

6. 1600 3rd Pub Inc., d/b/a Carnegie Hill Brewing Co., 1600 Third Avenue, in the Borough of Manhattan (to continue to maintain & operate an enclosed sidewalk cafe for a term of five years)

7. 892 Restaurant Corp., d/b/a Midnight Express Restaurant, 1715 Second Avenue, in the Borough of Manhattan (to continue to maintain & operate an enclosed sidewalk cafe for a term of five years)

8. Fragtos Inc., d/b/a Odyssea Diner, 71-02 Kissena Boulevard, in the Borough of Queens (to continue to maintain & operate an enclosed sidewalk cafe for a term of one year)

Individuals requesting Sign Language Interpreters should contact the Department of Transportation, Franchises, Concessions and Consents Unit, 40 Worth Street, Room 934, New York, N.Y. 10013, (212) 442-8040, no later than five business days prior to the public hearing/meeting.

☛ o7

PROPERTY DISPOSITION

CITYWIDE ADMINISTRATIVE SERVICES

DIVISION OF MUNICIPAL SUPPLIES

■ SALE BY SEALED BID

SALE OF: 1 LOT OF USED FOUR & FIVE DRAWER LEGAL SIZE METAL FILE CABINETS – 99015 – DUE 10-21-98 – *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.
Apply to the Division of Municipal Supplies services, 18th Floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposal or contact Stephen Liu (212) 669-8577 for information.

☛ o7-21

SALE OF: 2 USED RATIONAL COMBI STEAMER OVENS – 99014 – DUE 10-15-98 – *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.
Apply to the Division of Municipal Supplies services, 18th floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposal or contact Stephen Liu (212) 669-8577 for information.

o2-15

POLICE

OWNERS ARE WANTED BY THE PROPERTY CLERK DIVISION OF THE NEW YORK CITY POLICE DEPARTMENT.
The following listed property is in the custody, of the Property Clerk Division without claimants.
Recovered, lost, abandoned property, property obtained from prisoners, emotionally disturbed,intoxicated and decease person; and property obtained from persons incapable of caring for themselves.
Motor vehicles, boats, bicycles, boats, 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.

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,)
*** College Point Auto Pound, 129-01 31 Ave., College Point, NY 11354. (718) 445-0100**

*** South Brooklyn Marine Terminal Auto Pound, 2nd Avenue and 29th Street Brooklyn N.Y. 11212, (718) 832-3481**

FOR ALL OTHER PROPERTY
*** Manhattan – 1 Police Plaza, New York, New York 10038, (212) 374-4925.**
*** Brooklyn – 84th Precinct, 301 Gold Street, Brooklyn, New York 11201, (718) 875-6675.**
*** Bronx – 215 East 161st Street, Bronx, New York 10451, (718) 590-2806.**
*** Queens – 112th Precinct, 68-40 Austin Street, Forest Hills, New York 11335, (718) 520-9288.**
*** Staten Island – 120th Precinct, 78-81 Richmond Terrace, St. George, Staten Island, New York 10301, (718) 876-8413.**
j1-1

■ AUCTION

PUBLIC AUCTION SALE NUMBER 901
NOTICE IS HEREBY GIVEN of a one (1) day public auction sale of unclaimables, Bicycles, general property, bulk general property, automobiles, trucks and vans will be auctioned on Wednesday, October 14, 1998 in the Auditorium of the Police Academy at 235 E. 20th St. between 2nd and 3rd Aves., New York, N.Y., beginning at approximately 9:30 A.M.
For information concerning the inspection and sale of these items, call the Property Clerk Division auction telephone announcement number at (212) 406-1369.
s28-o9

NOTICE IS HEREBY GIVEN of a two (2) day public auction sale of unclaimables. Bicycles, general merchandise, motorcycles, automobiles, trucks and vans will be auctioned on Tuesday, October 20, 1998. Bulk general merchandise and general merchandise will be auctioned on Wednesday, October 21, 1998 in the Auditorium of the Police Academy at E. 20th St. between 2nd and 3rd Aves., New York, N.Y., beginning at approximately 9:30 A.M.
For information concerning the inspection and sale of these items, call the Property Clerk Division auction telephone announcement number at (212) 406-1369.
o2-16

PARKING ENFORCEMENT DISTRICT TRAFFIC CONTROL DIVISION

PUBLIC AUCTION SALE NUMBER 526
NOTICE IS HEREBY GIVEN of a one (1) day auction of unclaimed vehicles. Motor vehicles will be auctioned on Oct. 8, 1998 at Bronx Pound at 11:00 AM at 745 E. 141 St., Junction of Southern Blvd. and Bruckner Blvd., Bronx, N.Y.
For more information concerning the inspection and sale of these vehicles, call the Traffic Control Division Auction Unit at (718) 786-7136.
s25-o8

PUBLIC AUCTION SALE NUMBER 411
NOTICE IS HEREBY GIVEN of a one (1) day auction of unclaimed vehicles. Motor vehicles will be auctioned on Oct. 16, 1998 at The Brooklyn Navy Yard, Navy & Sands Sts., Bklyn, NY, by the Manhattan Impound Facility.
For more information concerning the inspection and sale of these vehicles, call the Traffic Control Division Auction Unit at (718) 786-7136.
o2-16

PUBLIC AUCTION SALE NUMBER 527
NOTICE IS HEREBY GIVEN of a one (1) day auction of unclaimed vehicles. Motor vehicles will be auctioned on Oct. 21, 1998 at Approved Recovery at 11:00 Am at 270 Conover St., Brooklyn, N.Y.
For more information concerning the inspection and sale of these vehicles, call the Traffic Control Division Auction Unit at (718) 786-7136.
☛ **o7-21**

PROCUREMENT

READER'S GUIDE

The City Record (CR), published each business day, lists notices of proposed New York City procurement actions, contract awards, and other procurement information. Solicitations notices for most procurement above $25,000 for goods or services or above $50,000 for construction and construction related services are published for at least one day.

Unless otherwise specified, the agencies and offices listed are open for business Mondays thru Fridays from 9 a.m. to 5 p.m. except legal holidays.

BIDDERS LIST APPLICATIONS

New York City procures approximately $7 billion worth of goods, services, construction and construction related services each year. The NYC's Procurement Policy Board rules require that agencies primarily solicit from bidder/proposer lists developed for each commodity/category. Suppliers interested in being placed on such lists may obtain an application from the following agencies:

Goods

● *Department of Citywide Administrative Services, Division of Municipal Supplies, Office of Vendor Relations, 1 Centre St.,* 18th Floor, NY, NY 10007 (212) 669-8562

Construction & Construction Related Services

● Mayor's Office of Construction,

Bidders List Unit, 52 Chambers Street, Room 307, New York, NY 10007 (212) 788-2502.

All Other Services

● Mayor's Office of Contracts, Bidders List Unit, 253 Broadway 9th Floor,New York, NY 10007 (212) 788-0010 Applications may also be obtained directly from each City agency. Relevant names, addresses, and telephone numbers are listed in Chapter 4 of the Vendor Information Manual.(see next section)

VENDOR INFORMATION MANUAL

This manual contains information on how to do business with the City. It can be obtained, at no cost, from the Department of Business Services, 110 William Street - 2nd floor, New York 10038. Request should be made to Gordon Richards, Director - Procurement Outreach Program, (212) 513-6356 (Tel) or (212) 618-8899 (Fax).

PREQUALIFIED LIST

New York City procurement policy permits agencies to develop and solicit from prequalified lists of vendors, under prescribed circumstance. When it is decided by an agency to develop a prequalified list, criteria for prequalification must be clearly explained in the solicitation and notice of the opportunity to prequalify for that solicitation must be published in at least five issues of the *CR.*

Information and qualification questionnaires for inclusion on such list may be obtained directly from the Agency Chief Contracting Officer at each agency, (see Vendor Information Manual). A completed qualification Questioner may be submitted to the 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 prequalified status can be appealed to the Office of Administrative Trials and Hearing (OATH) Section 3-11 of the Procurement Policy Board Rules describes the criteria for the general use of prequalified lists.

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, Board of Education, Metropolitan Transportation Authority, Health & Hospitals Corporation, Housing Authority.Suppliers interested in applying for inclusion on bidders list should contact these entities directly (see Vendor Information Manual) at the addresses given.

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 10 am to 3 pm. For information, contact the Mayor's Office of Contracts at (212) 788-0010.

ATTENTION: NEW YORK CITY MINORITY AND WOMEN OWNED BUSINESS ENTERPRISE

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 the program, contact the New York City Department of Business Services,

110 William Street, 2nd Floor,

New York, New York 10038 (212) 618-8782.

PROMPT PAYMENT

It is policy of the City of New York to pay its bills promptly. The Procurement Policy Board Rules generally require that the City pay its bill within 30 days after the receipt of a proper invoice. The City pays interest on any late invoice after the expiration of a 15-day "grace" period. There are certain types of payments that are not eligible for interest; these are listed in Section 6-07 of the Procurement Policy Board Rules. The Comptroller and OMB determine the interest rate on late payments every six months, in January and July of each year.

To learn more about the City's prompt payment policy, you can obtain a copy of the City's Vendor Payment Guidelines form the Procurement Policy Board51 Chambers Street Room 1126, New York 10007 (212) 788-7820

PROCUREMENT POLICY BOARD RULES

To obtain a copy of the Procurement Policy Board Rules either in hard copy or on disk, call the Procurement Policy Board office, (212) 788-7820. The Rules may also be accessed on the City Website, http://www.ci.nyc.ny.us

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:

AB ..... Acceptable Brands List
AC .....Accelerated Procurement
AMT .....Amount of Contract
BL .....Bidders List
CSB .....Competitive Sealed Bidding (including multi-step)
CB/PQ .....CB from Prequalified Vendor List
CP .....Competitive Sealed Proposal (including multi-step)
CP/PQ .....CP from Prequalified Vendor List
CR .....The City Record newspaper
DA .....Date bid/proposal documents available
DUE .....Bid/Proposal due date; bid opening date
EM .....Emergency Procurement
IG .....Intergovernmental Purchasing
LBE .....Locally Based Business Enterprise
M/WBE .....Minority/Women's Business Enterprise
NA .....Negotiated Acquisition
NOTICE....Date Intent to Negotiate Notice was published in CR
OLB .....Award to Other Than Lowest Responsible & Responsive Bidder/Proposer
PIN .....Procurement Identification Number
PPB .....Procurement Policy Board
PQ .....Pre-qualified Vendors List
RS .....Source required by state/federal law or grant
SCE .....Service Contract Short-Term Extension
DP .....Demonstration Project
SS .....Sole Source Procurement
ST/FED .....Subject to State &/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:

CP .....***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 ....
CP/PQ/4 ....**CB or CP from Prequalified Vendor List**/Advance qualification screening needed
DP .....Demonstration Project
SS .....**Sole Source Procurement**/only one source
RS .....Procurement from a Required Source/ST/FED
NA .....Negotiated Acquisition *For ongoing construction project only:*
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

For Legal services only:

NA/12 .....Specialized legal devices needed; CP not advantageous
WA .....**Solicitation Based on Waiver/Summary of Circumstances** (Client Services/BSB or CP only)
WA1 .....Prevent 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)

OLB/a .....anti-apartheid preference
OLB/b .....local vendor preference
OLB/c .....recycled preference
OLB/d .....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, to Services, or to 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:

ENVIRONMENTAL PROTECTION

BUREAU OF WATER SUPPLY

Construction

WATER MAINS REPLACEMENT-CSB–PIN 826900BED736–DUE 041390 11:30 a.m.-6" mains, in Brooklyn, See Note 1 ***Use the following address*** unless otherwise specified in notice, to secure, examine, or submit bid/proposal documents; vendor pre-qualification or other forms; specifications/blueprints; other information;' and for opening and reading of bids at date and time specified above:

Dept. of Environmental Protection, Contract Division, Room 828, 346 Broadway, NY, NY 10013. (718) 595-3235

ITEM	EXPLANATION
DEPARTMENT OF	Name of contracting agency
ENVIRONMENTAL PROTECTION	
BUREAU OF	Name of contracting division
WATER SUPPLY	
■ SOLICITATIONS	Type of Procurement action
Construction	Category of procurement
WATER MAINS REPLACEMENT	Short Title
CSB	Method of source selection
PIN 826900BED736	Procurement identification number
DUE 041390 11:30 am	Bid submission due
4/13/90 by	11:30 am; bid opening date/time is the same
6" mains, in Brooklyn	Additional description
See Note 1	Read Numbered Note 1
Use the following address	*Paragraph at end of Agency*
unless otherwise specified	Division listing
giving contact	
in notice, to secure, examine, or submit bid/proposal documents; etc.	information
Dept. of Environmental Protection, Contract Division, Room 828, 346 Broadway, NY, NY 10013 (718) 595-3235	Agency contact address and phone number

NUMBERED NOTES

Numbered Notes are Footnotes. If a Numbered Note is referenced in a notice, the note so referenced must be read as part of the notice. **1.** All bid deposits must be by company certified check or money order made payable to Agency or Company.

ADMINISTRATION FOR CHILDREN'S SERVICES

■ SOLICITATIONS

Construction / Construction Services

PLUMBING RENOVATION AT 159 BROADWAY, STATEN ISLAND, NY – CSB – 06897P000118 – DUE 11-12-98 AT 3 PM –

● **HVAC RENOVATION AT 159 BROADWAY, STATEN ISLAND, NY** – CSB – PIN #06897P000117 – Due: 11-13-98 3 PM

● **ELECTRICAL RENOVATIONS AT 159 BROADWAY, STATEN ISLAND, NY** – CSB – PIN #06897P000116 – Due: 11-10-98 3 PM

● **GENERAL CONSTRUCTION RENOVATION AT 159 BROADWAY, STATEN ISLAND, NY** – CSB – PIN #06897P000115 – Due: 11-9-98 3 PM

Mandatory Pre-Bid Conference Thursday, October 22, 1998 10:00 A.M. Agency for Child Development, 30 Main Street, Brooklyn, N.Y. 11201, 2nd Floor Auditorium.

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.

Administration for Children's Services, 150 William Street, 9th Floor, New York, N.Y. 10038, (212) 341-3459.

o5-9

AGING

■ AWARDS

Services

SERVICES FOR SENIOR CITIZENS – BP/CITY COUNCIL DISCRETIONARY – Davidson Community Center Inc. – 2038 Davidson Ave, Bronx, NY 10453 – PIN#12599DISC142 – AMT: $19,750 Agudath Israel of America – 4520 18th Avenue, Brooklyn, NY 11204 – PIN#12599DISC20R – AMT: $40,122 Forest Park Senior Citizens Center Inc. – 86-22 85th Street, Woodhaven, NY 11421 – PIN#12599DISC432 – AMT: $100,000 Friends of CERC Inc. – 51-60 Marathon Parkway, Little Neck, NY 11362 – PIN#12599DISC461 – AMT: $50,800 Builders for the Family and Youth – 191 Joralemon Street, Brooklyn, NY 11201 – *PIN#12599DISC489* – AMT: $53,075 Parker Jewish Geriatric Ins. for Health Care and Rehab – 271-11 76th Avenue, New Hyde Park, NY 11040 – PIN#12599DISC492 – AMT: $20,000

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QUEENS BOROUGH PRESIDENT

■ OTHER-INTENT TO AWARD

Goods

XEROX DC265 DIGITAL COPIER – Xerox Corporation, 245 Park Avenue, New York, NY 10167. The Office of the Queens Borough President, in accord with the Procurement Policy Board Rules, hereby gives notice that it intends to use HHC contract number 0104003 to procure this photocopier for a period of 54 months and its associated maintenance.

● **XEROX DOCUTECH MODEL PP1353** – Xerox Corporation, 245 Park Avenue, New York, NY 10167. The Office of the Queens Borough President, in accord with the Procurement Policy Board Rules, hereby gives notice that it intends to use HHC contract number 0104003 to procure this photocopier for a period of 60 months and its associated maintenance.

o2-8

CITYWIDE ADMINISTRATIVE SERVICES

DIVISION OF MUNICIPAL SUPPLIES

■ SOLICITATIONS

Goods

DIGITAL IMAGESTTER – CSB – 8579900331 – DUE 10-22-98 AT 10:30 AM –

● **GRP: DETROIT DIESEL 8.2 LITRE ENGINE** – CSB – PIN #8579900436 – Due: 10-22-98 10:30 AM

● **GRP: CASE TRACTORS** – CSB – PIN #8579900433 – Due: 10-22-98 10:30 AM

● **CONTAINERS, STORAGE (PROPERTY)** – CSB – PIN #8579801440 – Due: 10-22-98 10:30 AM

● **PAPER: ROLL STOCK TAB 1 PT FOR 3800/3900 IBM PTR** – CSB – PIN #8579900375 – Due: 10-22-98 10:30 AM

☛ o7

FASIMILE PAPER ROLLS – CSB – 8579900344 – DUE 10-22-98 AT 10:30 AM –

● **GRP: AEROIL POTHOLE PATCHER** – CSB – PIN #8579900434 – Due: 10-22-98 10:30 AM

☛ o7

**Division of Municipal Supplies, Room 1800 1 Centre Street New York N.Y. 10007. (212) 669-8610.*

■ AWARDS

Goods

TRUCKS, 16 YARD REAR COMPACTING COLLECTION – CSB – 8579801073 – AMT: $179128.00 – Bruno GMC Truck Sale, 435 Hamilton Avenue, Brooklyn, NY 11222

● **GRP: ELGIN SWEEPER** – CSB – PIN #8579900076 – AMT: $271050.00 – TO: Empire Equipment Sales Co., 34-09 126th Street, Flushing, NY 113681691

● **MACHINERY: SURFACE GRINGING** – CSB – PIN #8579800196 – AMT: $212500.00 – TO: Hotsy Inc., 42-34 27th St., LIC, NY 11101

● **REMOTE TRAFFIC MICROWAVE** – CSB – PIN #8579801453 – AMT: $400000.00 – TO: Century Business Horizons Inc., 19 Rennselaer Drive, Spring Valley, NY 10977

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■ VENDOR LISTS

Goods

ACCEPTABLE BRAND LIST NUMBERS – A) To comply with PPB Rules and Regulations, Section 2-05 © (3) on Acceptable Brands List, the following is a list of all food items for which acceptable brands list have been established.

Food Purchasing Tracking Number – Item Description – Acceptable Brands List Number

1. Mix, Biscuit – AB-14-1:92
2. Mix, Bran Muffin – AB-14-2:91
3. Mix, Corn Muffin – AB-14-5:91
4. Mix, Pie Crust – AB-14-9:91
5. Mixes, Cake – AB-14-11:92A
6. Mix, Egg Nog – AB-14-19:93
7. Canned Beef Stew – AB-14-25:97
8. Canned Ham Shanks – AB-14-28:91
9. Canned Corned Beef Hash – AB-14-26:94
10. Canned Boned Chicken – AB-14-27:91
11. Canned Corned Beef – AB-14-30:91
12. Canned Ham, Cured – AB-14-29:91
13. Complete Horse Feed Pellets – AB-15-1:92
14. Canned Soups – AB-14-10:92D
15. Infant Formula, Ready to Feed – AB-16-1:93
16. Spices – AB-14-12:95
17. Soy Sauce – AB-14-03:94
18. Worcestershire Sauce – AB-14-04:94

B.) Invitation for inclusion on the above enumerated Acceptable Brand Lists: Application for consideration of brands for inclusion in the Acceptable Brands List for foods shall be made in writing and addressed to: Purchase Director, Food Purchasing Group, Department of Citywide Administrative Services, Division of Municipal Supply Services, Municipal Building, 18th Floor South, New York, N. Y. 10007.

d17-31

EQUIPMENT FOR DEPARTMENT OF SANITATION – List of equipment for the Department of Sanitation for which acceptable brands will be established:
A. Collection Truck Bodies
B. Cab Chases
C. Major Component Parts (Engine, Transmission, etc.)

Application for consideration of equipment products for inclusion on the acceptable brands list are available from: Vendor Relations, Department of citywide Administrative Services, Division of Municipal Supply Services, Municipal Building, 18th Floor South, New York, NY 10007

a17-17

■ OTHER-INTENT TO AWARD

Goods

CABLETRON COMPUTER EQUIPMENT – IG/S – 8579900397 – Washington Computer Services, REF: Contract #PT-00246.

● **FILE SERVER** – IG/S – PIN #8579900386 – TO: G.E. Capital, REF: Contract #PT-00248.

● **COMPAQ** – IG/S – PIN #8579900200 – TO: G.E. Captials, REF: Contract #PT-00248. Intent of purchase using Intergovernmental Contract: Pursuant to Procurement Policy Board Rules, section 3-09(f), The Department of Citywide Administrative Services Division of Municipal Supply Services, intends to issue purchase orders through the above referenced contracts.

o5-9

IBM COMPUTER EQUIPMENT – IG/S – 8579900400 – Comp USA, Inc., Ref: Contract #PT-00532. Intent of purchase using intergovernmental contract: Pursuant to Procurement Policy Board Rules, section 3-09(f), The Department of Citywide Administrative Services, Division of Municipal Supply services, intends to issue purchase orders through the above referenced contracts.

☛ o7-14

CITY UNIVERSITY

■ SOLICITATIONS

Goods

PRINTING AND DELIVERING THE 1998-99 UNDERGRADUATE BULLETIN – CSB – E1004326 – DUE 10-20-98 AT 1 PM, BID OPENING 2 PM – *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.

Queens College, 65-30 Kissena Blvd., Flushing, NY 11367, Kiley Hall, Rm 257, Lorraine Prasad (718) 997-5760

s28-o9

PURCHASE OF JAMES RIVER BRAND PAPER TOWEL AND TOILET TISSUE – CSB – 041000099007 – DUE 10-20-98 AT 3 PM – Bidder must have at least three (3) years' experience and submit three (3) references for work similar in scope rendered during the past year. See specifications for further bidder's requirements.

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.

New York City Technical College, Purchasing Office, Two MetroTech Center, Suite 4900, Brooklyn, NY 11201, Wayne L. Robinson, Tel: (718) 260-4920/Fax: (718) 260-4903.

Mailing Address: New York City Technical College, Purchasing Office, 300 Jay Street, MT 4900, Brooklyn, NY 11201

s28-o9

PRINT, BIND, MAIL, DELIVER "LEARN FOR LIFETIME" BROCHURE – CSB – 9966000005 – DUE 11-2-98 AT 11 AM – *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.

Borough of Manhattan Community College, 199 Chambers St., New York City, NY 10007-1097, Purchasing Off Rm S-732 between 10 AM and 4 PM Mon thru Fri. Contact: Mitchell Henderson at 212-346-8859, Fax 212-346-8861. If you cannot pick-up, please send a priority mail envelope 10 x 13, W/$3.00 postage affixed.

o5-19

DEPT. OF DESIGN CONSTRUCTION & MANAGEMENT

■ SOLICITATIONS

Construction / Construction Services

CAPITAL ROOF PROJECTS – CSB – 04298LM011/LM013090 – DUE 10-22-98 AT 10 AM – Labor, materials, installation and equipment necessary for the replacement of roofing on Davis, Shuster & Gillet Halls' with a modified bitumen roofing sys. including pavers, fluid applied roofing on existing metal roofing.

The repair & replacement of Brick masonry & the reconstruction of a portion of the parapet on Gillet & Davis Halls. Metal roofing on bulkheads, Davis, Shuster & Gillet Halls. Add alternate for the installation of through wall flashing, at Lehman College, 250 Bedford Park Blvd. West, BX, NY 10468. A mandatory pre-bid meeting is scheduled for 10:00 A.M., Thursday, Oct. 8, 1998, at Lehman College, Shuster Hall, Room #303. All contractors wishing to submit a bid must attend the pre-bid meeting. No exceptions. Plans and specs: $35/set. Non-refundable: checks or money orders only. No cash. For further information contact Michelle Bent at (212) 541-0459.

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.

Dept. Design, Construction & Management, Contracts Dept., Room 10-63, 555 West 57th Street, New York, NY 10019 (212) 541-0440.

s21-o22

■ VENDOR LISTS

Services

ARCHITECTURAL AND ENGINEERING SERVICES – 04298BX05699D – DUE 10-21-98 AT 5 PM – To evaluate existing conditions, design, prepare contract documents and provide construction administration services to renovate two classrooms in the basement of Philosophy Hall at the Bronx Community College. Project to include the reconfiguration of existing spaces to accommodate two computer classrooms with associated lighting, HVAC, and electrical work. Firms who wish to be considered for this project should submit firm brochures, latest SF254 and 255 forms, EEO Policy Statement, latest financial statement, list and description of similar projects complete and proposed project team. Consultant must be licensed to practice in the State of New York. Selection will be made in accordance with CUNY procedure. MBE goal 10%; WBE goal 5%. Submit information to Michelle Bent, Assistant Chief of Contracts, City University of New York, Dept. Design, Construction and Management, Contracts Dept., 10th Floor, Rm. 10-63 555 West 57th Street, New York, NY 10019. For further information Re. submission contact Ms. Michelle Bent at (212) 541-0459.

s28-o21

ARCHITECTURAL AND ENGINEERING AND OTHER CONSTRUCTION-RELATED SERVICES – 04299CA07898D – DUE 10-29-98 AT 5 PM – Request for Qualifications - The City University of New York requires a consultant to provide a full range of architectural, engineering and other construction-related services on an as-needed basis for it's capital construction and renovation projects at various locations throughout the five boroughs of the City of New York. The consultant will be required to provide and coordinate services involving professional expertise in architecture and structural, civil, HVAC, plumbing, fire protection, electrical, control and communications engineering. The consultant shall be capable of working on multiple projects simultaneously. Firms who wish to be considered for this project should submit firm brochures, latest SF254 and 255 forms, EEO Policy Statements, latest financial statement, list and description of similar projects complete and proposed project team. Consultant must be licensed to practice in the State of New York. Selection will be made in accordance with CUNY procedure. MBE goal 10%; WBE goal 5%. Submit information to Michelle Bent, Assistant Chief of Contracts, City University of New York, Dept. Design, Construction and Management, Contracts Dept., 10th Floor, Rm. 10-63, 555 West 57th Street, New York, NY 10019. For further information re. submission contact Michelle Bent at (212) 541-0459.

o5-29

COMPTROLLER

■ AWARDS

Services

GAGAS EXTERNAL QUALITY CONTROL REVIEW – CP/2 – 01598BMAS010 – AMT: $105,700 – The Institute of Internal Auditors, 249 Maitland Ave., Altamonte Springs, FL 32701

s29-o9

CORRECTION

■ SOLICITATIONS

Services

REPAIR & SERVICE TWO-WAY PORTABLE RADIOS, BASE STATIONS, REPEATERS AND MOBILE RADIOS – 072980034-SOD – DUE 10-16-98 – Owned and operated by the NYC Department of Correction at twenty-nine (29) locations. Bid document deposit: $10.00 check or money order will be required for purchasing of bid package. Pre-bid meeting will be held at: 17 Battery Place, 4th Floor, October 9, 1998, 10:00 AM.

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.

Contract Administration Unit, 17 Battery Place, 4th Floor, NY, NY 10004, Contact Doris Lunnon, Bid Administrator at: 1-212-487-7328-9 for information regarding the bid.

s23-o16

Construction / Construction Services

DESIGN AND CONSTRUCT A FLOATING DOCK – 0972980044-CPD – DUE 10-29-98 AT 2 PM – *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.

Contract Administration, 17 Battery Place, 4th Floor, NY, NY 10004, Proposals to be hand delivered to Arnold Martin, Acting ACCO, Phone 1-212-487-7313.

s28-o23

DESIGN & CONSTRUCTION

■ SOLICITATIONS

Construction / Construction Services

RECONSTRUCTION OF MORELAND STREET – CSB – 85098HW0013C – DUE 10-21-98 AT 11 AM – For the reconstruction of Moreland Street from Hunter Ave. to Bedford Ave. including water main, sewer, street lighting and traffic work, Borough of

Staten Island, City of New York. Bid document deposit $35.00 a set. Company check or money order, no cash accepted. Project No. is HWRP057-R.
● **STORM SEWER IN 254TH ST. ETC.** – CSB – PIN #85099SE0013C – Due: 10-21-98 11 AM – For the construction of storm sewers in 254th Street Bet. 87th Ave. and 87th Rd. and 87th Ave. Bet 254th St. and Little Neck Pdwy., Borough of Queens, City of New York. Bid document deposit $35.00 a set. Company check or money order, no cash accepted. Project No. is SEQ-200306/WM-1/EP-7
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.
30-30 Thomson Avenue, First Floor, LIC, NY
s28-o20

SANITARY SEWERS, PUMPING STATION & FORCE MAIN IN ZEREGA AVE., ETC – CSB – 85099SE0012C – DUE 10-22-98 AT 11 AM – Bet. Norton Ave. & Castle Hill Ave., Turneur Ave. bet Zerega Ave. & Norton Ave., and Castle Hill Ave. bet. Norton Ave. and Hart St., Borough of The Bronx, City of New York. Bid document deposit $35.00 a set, company check or money order, no cash accepted. Project Number is SE-704/WP-269/WM-1/EP-7.
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.
30-30 Thomson Avenue, 1st Fl., LIC, NY 11101.
s25-o21

REHABILITATION AT HISTORIC RICHMONDTOWN RESTORATION – CSB – 85099PV0003C – DUE 10-21-98 AT 2 PM – For furnishing all labor and materials necessary and required for: Window, Door, and Roof rehabilitation at historic Richmondtown Restoration, Borough of Staten Island. Project Number is PV341-N. Bid document deposit $35.00 a set - company check or money order only. No cash accepted. Bid documents will not be sold after Tuesday, October 13,1998. There will be a mandatory pre-bid conference to be held at historic Richmondtown Restoration, 441 Clarke Avenue, Staten Island, NY 10306 at 10:30 A.M. on Wednesday, October 14, 1998.
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.
30-30 Thomson Avenue - 1st Floor, LIC, NY 11101
s29-o13

COMBINED SEWERS IN BYRON AVENUE, ETC. – CSB – 85099SE0014C – DUE 10/22/98 AT 11:00 AM – Bet. East 234th St. and East 235th St. Bet. Byron Ave. and Barnes Ave. and Barnes Ave bet. East 235th St. and East 236th St., Borough of The Bronx. Bid document deposit $35.00 a set - company check or money order, no cash accepted. Project No. SEX-002220/EP-7.
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.
Department of Design And Construction 30-30 Thomson Ave., 1st Floor, LIC, NY 11101
s29-o21

ECONOMIC DEVELOPMENT CORPORATION

■ **SOLICITATIONS**

Construction Related Service

RFP - OPPORTUNITIES FOR DEVELOPMENT - FALL 1998 – CP/2 – DUE 1-11-99 AT 2 PM – New York City Economic Development Corporation (EDC) on behalf of the City of New York, is issuing Request for Proposals (RFP) selling prime development sites throughout the five (5) boroughs. EDC is ready to make your investment in New York City easy and successful. All of the sites are eligible for tax abatements/exemption programs, as well as utility-cost reductions depending on the proposed development. EDC can help you explore financing from a variety of sources,including the Industrial Development Agency (IDA). The sites are located in Manhattan on the Lower East Side Seward Park Development and South Street Seaport Area Development; in Staten Island, Stapleton Homeport; in Brooklyn East New York Retail Development and East New York Industrial Development; in Queens, Rockaway Blvd.-Brookville Blvd. All requests should be to the attention of Cheryl Elmore, Director, Contract Administration and Procurement, New York City Economic Development Corp., 110 William Street, New York, New York 10038, 212-312-3969. If contacting her by E-mail at info@newyorkbiz.com, please put OFD in the subject line. Responses are due on Monday, January 11, 1999 by 2:00 p.m.
o5-d31

RFP - HARLEM PIERS – CP/2 – DUE 10-16-98 AT 3 PM – New York City Economic Development Corporation (EDC) is extending the submission due date from September 30, 1998 to October 16, 1998. The Request for Proposal (RFP) is for the development of a commercial recreational facility, a vessel berthing facility, and/or a restaurant/food facility the Harlem Piers, located at the western foot of 125th Street, along the Hudson River, in Manhattan. The Harlem Piers, which are approximately 38,750 s.f. and comprise of a waterfront esplanade and boardwalk, serves as an ideal location for water-dependent commercially recreational uses. Close to Columbia University and Riverside Church, within walking distance of the revitalized 125th Street business and shopping district. The site is also adjacent to an exit and entrance of the Henry Hudson Parkway. The site extends to the U.S. pierhead line and allows for vessel berthing. Submission guideline requirements are outlined in the RFP which is available from EDC. All requests should be directed to Cheryl Elmore, Director at 212-312-3969. If contacting her by E-mail at info@newyorkbiz.com, please use code 003-HP in the subject line. Responses must be submitted to EDC, 110 William Street, 6th Fl., New York, NY 10038 by 3:00 PM.
s29-o14

EDUCATION

OFFICE OF PURCHASING MANAGEMENT

■ **SOLICITATIONS**

Goods

ROCK SALT, MAGNESIUM CHLORIDE & CALCIUM CHLORIDE – CSB – 1B011040 – DUE 10-21-98 AT 2:30 PM –
☛ **o7-16**

**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.
New York City Board of Education, Office of Purchasing Management, 44-36 Vernon Blvd., Room 513, L.I.C., NY 11101, Support Unit 718-361-3700

Services

ATTENDANCE IMPROVEMENT/DROP-OUT PREVENTION SERVICES – CP/2 – 1B029040 – DUE 10-15-98 AT 11:30 AM –
s29-o7

ATTENDANCE IMPROVEMENT/DROP-OUT PREVENTION SERVICES – CP/2 – 1B029040 – DUE 10-15-98 AT 11:30 AM –
o1-9

**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.
New York City Board of Education, Office of Purchasing Management, 44-36 Vernon Blvd., Room 513, L.I.C., NY 11101, Support Unit 718-361-3700.

COMPETITIVE PROPOSAL DEVELOPMENT SERVICES – CP/2 – 916882040 – DUE 10-9-98 AT 4:30 PM –
● **EVALUATION OF SPECIAL PROJECTS** – CP/2 – PIN #916881040 – Due: 10-9-98 4:30 PM – Please submit this proposal directly to district 8.
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.
New York City Board of Education, District 8, 650 White Plains Road, Bronx, NY 10473. Attn: Paul Loughran, Director of Funded Programs (212) 409-8192.
s29-o7

SCHOOL FACILITIES DIVISION

■ **SOLICITATIONS**

Construction / Construction Services

BUILDING MAINTENANCE, VARIOUS BOROUGHS, 3 CONTRACTS – CSB – DUE 10-7-98 AT 2 PM – FLOOR SANDING & REFINISHING:
SPEC. 0201H-99 at Various Schools - Staten Island
SPEC. 0202H-99 at Various Schools - Queens
SPEC. 0203H-99 at Various Schools - Brooklyn
s24-o7

BUILDING MAINTENANCE, VARIOUS BOROUGHS, 2 CONTRACTS – CSB – DUE 10-8-98 AT 2 PM – FLOOR SANDING & REFINISHING:
SPEC. 0204H-99 at Various Schools - Bronx
SPEC. 0205H-99 at Various Schools - Manhattan
s25-o8

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. *Division of School Facilties, 28-11 Queens Plaza North, L.I.C., N.Y. 11101 - (718) 391-6767. (BID RESULTS) (718) 391-6749.*

EMPLOYEES' RETIREMENT SYSTEM

■ **AWARDS**

Goods

PURCHASE IBM INFO. PRINT 62 PRINTER – 15.IG/S – 009993212234 – AMT: $57,382.00 – IBM Corp., Two Jericho Plaza, Jericho, NY 11753NYS Contact #P006142
o5-9

Services

IBM TAPE MANAGEMENT SYSTEM – 15. IG/S – 009993212233 – AMT: $279,606.00 – IBM Corp., 590 Madison Ave., NY, NY 10022NYS Contract #P006142
o5-9

ENVIRONMENTAL PROTECTION

■ **SOLICITATIONS**

Services

PROFESSIONAL MOVING SERVICE TO RELOCATE DEP OPERATION AND PERSONNEL AS NEEDED CITYWIDE – CSB – 826990FMC598 – DUE 10-15-98 AT 11:30 AM, ATT: GREG HALL AT 718 595-3235 – Document fee $40.00 Project # FMC-5-98. (Re-bid).
s30-o14

DESIGNING, PRINTING, AND FOLDING OF BARAMIS AND SHERIFF NOTICES FOR DEP ECB, QUEENS – CSB – 8269900ECB99 – DUE 10-19-98 AT 11:30 AM, ATTN: GREG HALL (718) 595-3235 – Bid document fee: $40.00 Project #ECB-99. There is a mandatory pre-bid on 10-13-98 at 59-17 Junction Blvd., 7th Fl. Conference Room at 11:00 A.M.
s28-o12

**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.
Department of Environmental Protection, Lefrak Plaza, 17th Floor, 59-17 Junction Blvd., Corona, NY 11368, Phone 718-595-3236.

FINANCIAL INFORMATION SERVICES AGENCY

■ **SOLICITATIONS**

Services

SOFTWARE MAINTENANCE – SS – 12799EX00019 – DUE 10-15-98 AT 2 PM – The Financial Information Services Agency ("FISA") intends to enter into sole source negotiations for licensor provided software maintenance from Sterling Commerce, Incorporated for Direct (SNA) MVS for the period 7-1-98 to 6-30-99. Any firm which believes that it can also provide this requirement is invited to do so in a letter, which must be received no later than 10-15-98 by 2:00 PM, at Financial Information Services Agency, 450-460 West 33rd Street, 4th Floor, New York, NY 10001, Attention Sara Abdelsamad (212) 857-1116.
o5-9

SOFTWARE MAINTENANCE – SS – 12799EX00003 – DUE 10-15-98 AT 2 PM – The Financial Information Services Agency ("FISA") intends to enter into Sole Source Negotiations for Licensor provided proprietary Software Maintenance from Boole & Babbabe for MV Manager for DB2, IMS Resource Analyser, IMS Resource Monitor, AutoOPERATOR for IMS, IMS Transaction Accountant, IMS Performance Reporter, EasyPOOL, StopX37II for the period of 7-1-98 - 6-30-01. Any firm which believes that can also provide this requirement is invited to do so in a letter, which must be received no later than 10-15-98, by 2:00 PM, at Financial Information Services Agency, 450-460 West 33rd Street, 4th Floor, New York, NY 10001, Attention: Sara Abdelsamad (212) 857-1116.
o5-9

FIRE

FISCAL SERVICES

■ **SOLICITATIONS**

Services

OFF-SITE COMPUTER MEDIA STORAGE – CSB – 057990000007 – DUE 10-15-98 AT 3 PM –
● **PSA TESTING SERVICES** – CSB – PIN #057990000779 – Due: 10-22-98 3 PM *Use the following address* unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
NYC Fire Department, 9 Metrotech Center, Brooklyn, NY 11201, Att: Mike Feeney, (718) 999-1234
s29-o9

HEALTH

■ **SOLICITATIONS**

Services

RADIOACTIVE NONINFECTIOUS WASTE DISPOSAL – CSB – 99LB00800R0X – DUE 10-16-98 AT 9:30 AM – Obtain the bid documents from Room 627, 125 Worth St., Manhattan, beginning 9-22-98, 9 am - 5 pm, business days. Bid opening at 9:30 am on 10-16-98, also in Room 627. This notice revises the notice of 9-22-98, in regard to due date.
o5-9

DIVISION FOR HIV PROGRAM SERVICES

■ **SOLICITATIONS**

Services

DATABASE MAPPING OF HIV PREVENTION NEEDS – SS – 99AE20201R0X – DUE 10-12-98 AT 5 PM – The proposed vendor is Bamaware. Call Marie Fabrizzi, 212-788-4250, to express an interest in competing and/or to be placed on a bidders list. This vendor has been determined to have unique data sets so that contracting with it would be cost effective.
o6-12

HEALTH AND HOSPITALS CORPORATION

The New York City Health and Hospitals Corporation is regularly soliciting bids for supplies and equipment at its Central Purchasing Offices, 346 Broadway, New York City, Room 516, and its Hospitals and Family Care Centers. All interested individuals are invited to see these bid rooms on any weekday from 9 a.m. to 5 p.m.The Corporation has "Buy New York" program. Information regarding same may be obtained by calling (212) 442-3863.*Use the address specified in the notice* below to secure, examine or secure bid/proposal documents, vendor pre-qualification and other forms; specifications; other information; and for opening and reading of bids at date and time specified below.
j1-d31

■ **SOLICITATIONS**

Goods

ABBOTT PATIENT CONTROLLED ANAGESIA PUMPS/OR EQUAL – CSB – 111990000022 – DUE 10-13-98 AT 2 PM – 60 months lease rental
● **ABBOTT SINGLE USE DIAGNOSTIC HIV - 1 DETECTION KIT** – CSB – PIN #111990000023 – Due: 10-13-98 2 PM – Bid package can be obtained at 462 First Ave. Room 12E25, 12th Floor, Att: Mary Walker, (212) 562-2887/4477.
s29-o13

**Bellevue Hospital Center, 462 1st Avenue, New York, NY 10016, Purchasing Department, 12E32, 212-562-4477.*

ILLUMINATED EXTERIOR SIGNAGE – CSB – 3319052 – DUE 10-23-98 AT 11 AM –
s28-o9

TOILET TISSUE 1 PLY - 1500 SHTS/ROLL – CSB – 3319054 – DUE 10-19-98 AT 11 AM –
o1-15

COMPUTER AIDCD FACILITY MANAGEMENT SYSTEM – CSB – 3319053 – DUE 10-16-98 AT 11 AM –
o1-15

***Coney Island Hospital, 2601 Ocean Parkway, Brooklyn, N.Y. 11235, Room 1N45.*

COMPREHENSIVE PREVENTIVE MAINTENANCE/INSPECTION ANDREPAIR SERVICES FOR ALL FIRE ALARM SERVICES AT HARLEM HOSPITAL CENTER – CSB – 112990022 – DUE 10-23-98 AT 11:30 AM, ATTN: ROBERTA MAZYCK –
o5-23

DORNIER URATRACT 1 SYSTEM – CSB – 1129900020 – DUE 10-16-98, ATTN: MS. VERLETTE RICHBURG (212) 939-4361 –
s30-o14

***Harlem Hospital Center, 506 Lenox Avenue, New York, N.Y. 10037, Purchasing.*

VOICE RECOGNITION SYSTEM – CSB – 222-09-032 – DUE 10-9-98 AT 2 PM –

s25-o8

SPECIMEN RECEIVING UNIT RELOCATION AS INDICATED ON DRAWINGS AND SPECIFICATIONS – CSB – 222-09-035 – DUE 10-22-98 AT 2 PM – Mandatory pre-bidders conference and walk-thru will be held on October 15,1998 at 10:30 A.M. in the Purchasing Department, Room 2A2. Any bidders that come late or fails to attend will be disqualified.

☛ **o7-27**

RADIOLOGY VOICE RECOGNITION DICTATION/TRANSCRIPHONE SYSTEM INTERFACE – CSB – 222-09-033 – DUE 10-9-98 AT 2 PM –

s29-o9

***Lincoln Medical and Mental Health Center, Purchasing Department, Room A2-16, 234 East 149th Street, Bronx, NY 10451.*

CLEAN & WASH WINDOWS & SCREENS INSIDE AND OUT AT MHC – CSB – 2119110566 – DUE 10-13-98, ATTN: CORINE FARMER 212-423-7435 –

o5-9

***Metropolitan Hospital Center, 1901 First Avenue, New York, NY 10029, Telephone: (212) 423-7246.*

PRINTING BROCHURES – CSB – 99-042 – DUE 10-15-98 – *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.
Queens Hospital Center, 82-68 164th St., Jamaica, N.Y. 11432

s29-o13

PRINTING BROCHURES – CSB – 99-041 – DUE 10-15-98 – *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.
Queens Hospital Center, 82-68 165th St., Jamaica, N.Y. 11432

s29-o13

Services

INSTALLATION OF TEMPORARY CHILLERS AND COOLING TOWERS – CSB – 231-09-10 – DUE 10-15-98 AT 2 PM – Includes, rigging, piping & electrical services. For inquiries please call Jesse Crawford (Woodhull Medical Center) at 718-963-8520.

s18-o15

RENTAL OF TWO (2) TRANE MODEL CVHE1250 1000 TON CENTRIFUGAL CHILLERS 460/60/3 VOLTAGE SHIPPED WITH CHARGE OF R123 – CSB – 231-09-11 – DUE 10-15-98 AT 2:30 PM – Includes 50' of 6" hose for each supply & return, flow switch, unit gauges & miscellaneous piping. Additional months rental of chillers. Air Conditioning, Contingency Plan, Rental of two (2) BAC Model 31055 1000 Ton Open Cooling Towers. Additional months rental of Cooling Towers. 1200' of additional 6" hose for 6 months. If further information is required please contact Jesse Crawford (Woodhull Medical Center) (718) 963-8520.

s18-o15

DEMOLITION – CSB – 231-09-13 – DUE 10-13-98 – Of aprox. 8332 sq ft in Greenpoint building located at 875 Manhattan Ave. Brooklyn, NY, as per drawing. Obtain all necessary demolition permits, protect all windows and marble from damage, exterior premises to be kept clean at all times. Walk through scheduled for 10-8-98 or 10-9-98 at 1:00 pm at site. Please call Mr. Walter Bell at 718/260-7875 for additional information.

s30-o13

**Cumberland Diagnostic and Treatment Center, Purchasing Department, C-35, 100 North Portland Avenue, Brooklyn, New York 11205.*

DIAGNOSTIC RADIOLOGICAL PHYSICISTS SERVICE – CSB – 222-09-034 – DUE 10-13-98 AT 2 PM –

s28-o9

***Lincoln Medical and Mental Health Center, Purchasing Department, Room A2-16, 234 East 149th Street, Bronx, NY 10451.*

PROVIDE A FOOD SERVICE DELIVERY PROGRAM – RFP – 11199001 – DUE 11-6-98 AT 4 PM – A mandatory pre-proposal conference will be held on 10-13-98 at 1:00 PM, 12th Floor Rose Room. Site visit can be scheduled for Oct. 5 - 9 by calling 212-562-4838.
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.
Bellevue Hospital Center, 27th Street and 1st Avenue, New York, NY 10016, Purchasing Department, Room 12 E 21, (212) 562-4477.

s25-n6

CLEAN, TEST AND RECORD FINDINGS OF ALL SMOKE DETECTORS, FIRE ALARM PULL BOXES, TAMPER AND FLOW SWITCHES AND RELATED EQUIPMENT AT NORTH CENTRAL BRONX HOSPITAL – CSB – 321SD9901 – DUE 10-27-98 AT 11 AM – *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.
North Central Bronx Hospital, C/O Jacobi Medical Center, Purchasing Department/Storehouse, Pelham Parkway, south & Eastchester Road, Bronx, N.Y. 10461, 718-918-3987.

☛ **o7-21**

CONSTRUCTION CONTRACTS MANAGEMENT

■ **SOLICITATIONS**

Construction / Construction Services

CONTRACT NO. 1 - STRUCTURAL WORK $400K - $600K – CSB – 11199901 – DUE 10-16-98 AT 1:30 PM – Bellevue Hospital Center - Upgrade of cooling towers. Bid document deposit fee $20.00/set. (check or money order) non-refundable. There will be a pre-bid meeting on Friday, October 9, 1998 at 10:00 am at Bellevue Hospital Center, First Avenue at 27th Street, New York, NY 10016 - C & D Building 3rd Floor. Technical questions must be submitted in writing, by mail or fax, no later than five (5) calendar days before bid opening to Michael Ball, Contract Manager, Telephone (212) 442-3669, Fax (212) 442-3619. For bid results, please call after 4:00 PM at (212) 442-3669.
Requires trade licenses (where applicable). The New York city Health & Hospitals Corporation has wiaved prequalification for this structural work contract only. Under Article 15A of the State of New York, the following M/WBE goals apply to this contract MBE 10% and WBe 17%. These goals apply to any bid submitted of $100,000 or more. Bidders not complying with these terms may have their bids declared non responsive.

s30-o14

CONTRACT #1 - STRUCTURAL WORK $50K - $100K – CSB – 1219901 – DUE 10-15-98 AT 1:30 PM – Requires prequalified bidders only. Therefore, bidders must fully qualify technically and financially prior to bidding for contracts on this project estimated over $50,000. Under Article 15A of the State of New York, the following M/WBE Goals apply to this contract MBE 0% and WBE 0%. These goals apply to all bids submitted of $100,000 or more. Bidders not complying with these terms may have their bids declared non-responsive. Note: Pre-qualification is waived for the structural work contract solicitation.

● **CONTRACT #2 - MECHANICAL WORK - $600K - $800K** – CSB – PIN #1219901 – Due: 10-15-98 AT 1:30 PM – Gouverneur Hospital, Chiller Replacement, 227 Madison St., New York, N.Y.10002. Bid document fee: $20.00/set check or money order only, non-refundable. There will be a pre-bid conference and site tour on Thursday, October 8, 1998 at 10:00 AM, Gouverneur Hospital, Room 654, 227 Madison St., N.Y., N.Y. 10002.
Technical questions must be submitted in writing, by mail or fax, no later than five (5) calendar days before bid opening to Dion Wilson, Contract Manager, Telephone (212) 442-3774/3753, Fax (212) 442-3619. For bid results, please call after 4:00 PM at (212) 442-3774/3753.
Requires prequalified bidders only. Therefore, bidders must fully qualify technically and financially prior to bidding for contracts on this project estimated over $50,000. Under Article 15A of the State of New York, the following M/WBE goals apply to this contract MBE 7% and WBE 2%. These goals apply to all bids submitted of $100,000 or more. Bidders not complying with these terms may have their bids declared non-responsive.

s29-o13

CONTRACT NO. 2 - MECHANICAL WORK $800K - $1,000K – CSB – 1119901 – DUE 10-16-98 AT 1:30 PM – Bellevue Hospital Center - Upgrade of Cooling Towers. Bid document deposit fee $20/set. (check or money order) non-refundable. There will be a pre-bid meeting on Friday, October 9, 1998 at 10:00 at Bellevue Hospital Center, First Avenue at 27th Street, New York, NY 10016 - C & D Building - 3rd Floor.

Technical questions must be submitted in writing, by mail or fax, no later than five (5) calendar days before bid opening to: Michael Ball, Contract Manager, Telephone (212) 442-3669, Fax (212) 442-3619.
For Bid results, please call after 4:00 P.M. at (212) 442-3669.
Requires trade licenses (where applicable). Bidders must be fully prequalified technically and financially prior to bidding for contracts on this project estimated over $50,000. Under Article 15A of the State of New York, the following M/WBE goals apply to this contract MBE 11% and WBE 2%. These goals apply to any bid submitted of $10,000 or more. Bidders not complying with these terms may have their bids declared non-responsive.

s30-o14

*** Plan and Specification are available at New York City Health and Hospitals Corporation, Central Office, 346 Broadway, 12th Fl.,Lobby Rm. 1226, New York, N.Y. 10013. 442-3669*

MATERIALS MANAGEMENT

■ **SOLICITATIONS**

Goods

TURNKEY UPGRADE & RELOCATION OF ITS CURRENT 5-STK SILOS (ACS4400-4410) & CARTRIDGE TAPE DRIVES – CSB – 011990190028 – DUE 10-19-98 AT 11 AM – Located at IS/Data Center Operations, 230 W. 41st Street, 9th Fl. to the 6th Fl. Scope of work includes to furnish, inside delivery, install of new hardware & the de-install & removal of trade-in hardware.

s25-o8

RADIOGRAPHIC, CT-SCANNER, NUCLEAR MEDICINE, PACS AND ACCESSORIES – CSB – 011990190031 – DUE 10-27-98 AT 11 AM – For diagnostic imaging equipment. Medical specialty of Canon, USA, Inc. Period of agreement: 36 months from date of award.

o1-15

FURNISH AND DELIVER FROZEN CONVENIENCE FOODS AND FRESH SALADS – CSB – 011990190029 – DUE 10-16-98 AT 10:00 AM –

● **FURNISH AND DELIVER COFFEE AND TEA** – CSB – PIN #011990190030 – Due: 10-16-98 11 AM

o1-16

RADIOGRAHPIC, CT-SCANNER, NUCLEAR MEDICINE, PACS AND ACCESSORIES – CSB – 011990190032 – DUE 10-27-98 AT 11:30 AM – For diagnostic imaging equipment. Medical specialty of Fuji Medical Systems. Period of Agreement: 36 months from date of award.

o1-15

RADIOGRAPHIC, CT-SCANNER, NUCLEAR MEDICINE, PACS AND ACCESSORIES – CSB – 011990190033 – DUE 10-27-98 AT 2:30 PM – For diagnostic imaging equipment. Medical specialty of Eastman Kodak Co., Period of Agreement: 36 months from date of award.

o1-15

PATHOLOGY AND CHEMISTRY LABORATORY REAGENTS. MEDICAL SPECIALTY OF TOSOH MEDICS – CSB – 011990190035 – DUE 10-23-98 AT 11:30 AM – Period of agreement: 36 months from date of award.

o5-19

PATHOLOGY AND CHEMISTRY LABORATORY REAGENTS. MEDICAL SPECIALTY OF BEHRING DIAGNOSTICS – CSB – 011990190034 – DUE 10-23-98 AT 11 AM – Period of agreement: 36 months from date of award.

o5-19

**UNLESS OTHERWISE SPECIFIED, use the following address to examine and obtain solicitation documents and to submit bids and proposals: *NYC Health & Hospitals Corp., Materials Management, Room 516, 346 Broadway, NY, NY 10013-3990. (212) 442-3863*

HOUSING AUTHORITY

PURCHASE DIVISION

■ **SOLICITATIONS**

Goods

VERSALMAGE SYSTEM – CSB – BID 982864-HS RE: COMM 149998 – DUE 10-27-98 at 10:45 am –

● **HAND TRUCK - CANVAS BODY** – CSB – PIN #BID 982107-ST RE: PLAN 005798 – Due: 11-24-98 10:40 AM

● **SWITCH HEAD** – CSB – PIN #BID 982792-AS RE: VARS. (7) – Due: 11-10-95 10:30 AM

● **REFRIGERATOR PARTS/MAGIC CHEF** – CSB – PIN #BID 982870-SR RE: APPS 202698 – Due: 11-10-98 10:35 AM

o5-7

**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, 250 Broadway, NY, Room 1104, 212-306-3141*

HOUSING AUTHORITY

■ **SOLICITATIONS**

Services

ENERGY AUDITS – CSB – DUE 11-5-98 AT 3 PM – The energy audits must identify all energy areas within 341 NYCHA developments, as well as identify those items that can benefit from energy conservation and cost saving measures. In addition to identifying the energy conservation measures at each development, the audit must describe the cost of such measures and the amount of savings projected through the implementation of the measures. Proposals must include methods and equipment by which the energy conservation measures can be implemented.
Qualified ESCO's may obtain copies of the Request for Proposals on any business day between the hours of 10 am and 4 pm beginning October 1, 1998. Packets may be picked up from Holly Fancher, RFP Coordinator, 250 Broadway, Room 901, New York, NY 10007, 212-306-3366. Interested companies must submit proposals in the format outlined in the RFP package, including full submission requirements.
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, 250 Broadway, NY, NY, Room 901, (212) 306-3366.

o1-7

DESIGN DEPARTMENT

■ **SOLICITATIONS**

Services

REPLACEMENT AND MAINTENANCE OF REFUSE COMPACTORS AT VLADECK HOUSES LOCATED IN THE BOROUGH OF MANHATTAN – CSB – DUE 10-26-98 AT 10:15 AM – Sub-contractor must have an electrical license. RC9800020 CG6. Bid documents are available at $10.00 per set. See note 1.

o2-8

**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, 75 Park Place, Room 1060, 212-776-5560.

MECHANICAL ENGINEERING SERVICES – CP/1 – DUE 10-26-98 AT 5 PM – RFP for licensed New York State engineering firm with not less than five years of mechanical and electrical design experience to provide design services associated with the replacement of the steam/hot water boiler plants at various Authority developments. Multiple requirements contracts will be awarded. RFPs are available at $10/per set. For additional information or questions call Alain Japhet at (212) 776-5531.

o5-8

Construction / Construction Services

GAS PIPING AT JEFFERSON HOUSES IN MANHATTAN – CSB – DUE 10-29-98 AT 10:05 AM – Contractor must have a plumbing license at time of bid. PL9800046 CG6. Bid documents are available at $10.00 per set. See note 1.

● **ELEVATOR REHABILITATION AND MAINTENANCE AND SERVICE FOR TWO (2) ELEVATORS AT REID HOUSES IN BROOKLYN** – CSB – Due: 10-29-98 10:10 AM. Contractor must have an elevator inspection license at time of bid. EV9800020 CGIV. Bid documents are available at $10.00 per set. See note 1.

● **XRF TESTING FOR LEAD-BASED PAINT AT VARIOUS FEDERAL NYCHA PROJECTS LOCATED IN ALL FIVE (5) BOROUGHS** – CSB – Due: 10-29-98 10:15 AM. Contractor must have a lead inspector training license at time of bid. AS9800046 CGV. Bid documents are available at $10.00 per set. See note 1.

☛ **o7-14**

REPLACEMENT OF BOILERS AT DOUGLASS & ADDITION – CSB – DUE 11-19-98 AT 10 AM – Sub-contractor must have a plumbing and electrical license. ME9800022 CG6. Bid documents are available at $10.00 per set. See note 1.

☛ **o7-14**

ROOFING REPLACEMENT AND ASBESTOS ABATEMENT AT EDENWALD HOUSES LOCATED IN THE BRONX – CSB – DUE 10-26-98 AT 10:30 AM – Sub-contractor must have an asbestos investigator license. PE9800051. Bid documents are available at $10.00 per set. See note 1.

o2-8

BUILDING ENTRANCE ENHANCEMENTS AT OCEAN HILL-BROWNSVILLE HOUSES LOCATED IN BROOKLYN – CSB – DUE 10-26-98 AT 10:20 AM – Contractor and sub-contractor must have license. AW9800002 CGV & VI. Bid documents are available at $10.00 per set. See note 1.

● **REPAIRING EXTERIOR BRICKWORK AT RIIS HOUSES LOCATED IN MANHATTAN, ST9800005 CGV** – CSB – Due: 10-25-98 10:25 AM – Bid documents are available at $10.00 per set. See note 1.

o2-8

BATHROOM RENOVATION AT MCKINLEY HOUSES IN THE BRONX – CSB – DUE 10-30-98 AT 10:05 AM – Contractor must have an electrical and plumbing license at time of bid. PL9800052 CG5. Bid documents are available at $10.00 per set. See note 1.

☛ **o7-14**

REPLACEMENT OF BOILERS AT WILLIAMSBURG HOUSES LOCATED IN BROOKLYN – CSB – DUE 11-5-98 AT 10 AM – Sub-contractor must have a plumbing and electrical license. ME9800017 CG5. Bid documents are available at $10.00 per set. See note 1.

o5-9

**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, 75 Park Place, Room 1060, 212-776-5560.

PROJECT GROUNDS LIGHTING IMPROVEMENTS AT WOODSON HOUSES LOCATED IN THE BOROUGH OF BROOKLYN – CSB – DUE 10-23-98 AT 10 AM – Contractor must have a master electricians license at time of bid. EL9800033 CGVI. Bid documents are available at $10.00 per set. See note 1.

● **REPLACEMENT OF RISER VALVES AT EASTCHESTER HOUSES LOCATED IN THE BOROUGH OF THE BRONX** – CSB – Due: 10-23-98 10:05 AM – Plumber license is required. PL9800048 CG6. Bid documents are available at $10.00 per set. See note 1.

o1-7

REPLACEMENT OF ROOF TANKS AT TILDEN HOUSES LOCATED IN BROOKLYN – CSB – DUE 10-27-98 AT 10 AM – Sub-contractor must have an electrical license. PL9800051 CG6. Bid documents are available at $10.00 per set. See note 1.

● **BULKHEAD LIGHTING AND PUBLIC HALLWAY RECEPTACLES INSTALLATION AT WOODSIDE HOUSES LOCATED IN QUEENS** – CSB – Due: 10-27-98 10:05 AM – Contractor and sub-contractor must have a master electricians license. EL9800065 CGVI. Bid documents are available at $10.00 per set. See note 1.

● **ENTRANCE ENHANCEMENT AT FARRAGUT HOUSES LOCATED IN BROOKLYN** – CSB – Due: 10-27-98 10:10 AM – Sub-contractor must have an electricians license. AM9800007 CG6. Bid documents are available at $10.00 per set. See note 1.

● **PLAY EQUIPMENT INSTALLATION AT THROGGS NECK HOUSES LOCATED IN THE BRONX** – CSB – Due: 10-27-98 10:15 AM – GD9800076 CG5. Bid documents are available at $10.00 per set. See note 1.

o5-9

REPLACEMENT OF BOILERS AT INDEPENDENCE TOWERS IN BROOKLYN – CSB – DUE 11-12-98 AT 10 AM – Sub-contractor must have a plumbing and electrical license. ME9800019 State MOD. Bid documents are available at $10.00 per set. See note 1.

☛ **o7-14**

XRF TESTING FOR LEAD-BASED PAINT AT VARIOUS FEDERAL NYCHA PROJECTS LOCATED IN ALL FIVE (5) BOROUGHS – CSB – DUE 10-28-98 AT 10 AM – Contractor must have a lead inspector training license at time of bid. AS9800045 CGV. Bid documents are available at $10.00 per set. See note 1.

o6-13

**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, 75 Park Place, Room 1060, 212-776-5560.

HOUSING PRESERVATION & DEVELOPMENT

DIVISION OF ALTERNATIVE MANAGEMENT PROGRAMS

■ **SOLICITATIONS**

Construction / Construction Services

GENERAL CONTRACTORS, PLUMBING, HEATING, ELECTRICAL – CSB – 980177000000 – DUE 10-14-98 AT 11 AM – Document deposit $75 per project per trade/set for 57 Hudson Avenue, in the Borough of Brooklyn, NY. Mandatory pre-bid walk-thru for G.C.'s on October 8, 1998 at 11:00 AM at 57 Hudson Avenue.
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.
J.E. Activities Construction Managers, Inc., 892 E. 141st St., Bronx, NY 10454 (718) 292-6374

s30-o8

OFFICE OF HOUSING MANAGEMENT AND SALES

■ **SOLICITATIONS**

Construction / Construction Services

NEW ROOF & ASBESTOS ABATEMENT AT 2 EAST 127th STREET, NYC - 100038 – CSB – DUE 10-7-98 T 11 AM – Bid documents deposits: $50.00 set, Non-refundable.

● **ROOF/MASONRY & ASBESTOS ABATEMENT AT 842 PARK PLACE, BK - 1000069, 345 PARK PLACE, BK - 1000073** – CSB – Due: 10-7-98 11 AM – Bid documents deposits: $50.00 set, Non-refundable money order or certified check payable to: Delcor Associates Inc.
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Delcor Associates Inc., 81 Fourth Avenue, Brooklyn, New York 11217 (718) 638-8383

o5-7

INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

■ **SOLICITATIONS**

Services

TELECOMMUNICATIONS AUDITING, INVENTORY AND REFUND, MANAGEMENT SERVICES, "BASIC SERVICES", – CSB – 85899CR03305 – DUE 10-20-98 AT 2 PM – Contract documents are free of charge. Please pick-up documents in person. There will be an OPTIONAL Pre-Bid conference held at the Department of Information Technology and Telecommunications, 75 Park Place, 6th Floor Conference Room, New York, New York 10007, on Wednesday, October 14th, 1998 at 10:00 AM.
The Contract Document contains Special Experience Requirements, and a requirement for the submission of Certified Financial Statement. All potential Bidders must be able to demonstrate compliance with the above two (2) items to be eligible to receive an Award.
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.
Department of Information and Telecommunications, 75 Park Place, 6th Floor, New York,NY 10007, Contract Section (212) 788-6572.

o2-16

OFFICE OF THE MAYOR

OFFICE FOR PEOPLE WITH DISABILITIES

■ **SOLICITATIONS**

Services

PROJECT OPEN HOUSE – NA – 00299POH0254 – DUE 10-16-98 AT 4:00 P.M. – The New York City Mayor's Office for People with Disabilities (MOPD) seeks to retain the services of a contractor, through a Negotiated Acquisition process, to administer its Project Open House (POH) program for New Yorkers with disabilities. The procurement identification number for this procurement is PIN No. 00299POH0254. The contractor must provide the following services: contract management, licensed occupational therapy (OT) consultation, and architectural, construction, and construction-related services in the City residences of a minimum of 75 low-income people with disabilities per year.

The contract requires home visit/site analysis and the completion of all construction services, based upon an OT's recommendations and a licensed architecs's plan. The contract calls for the completion of a minimum of 75 projects per year. The contract term is for one (1) year, with three (3) one-year options to renew.

It has been determined to use negotiated acquisition as the method of procurement for this contract. It is not practicable or advantageous to award the contract by the competitive sealed proposal process because there is a limited number of contractors available and able to perform these services, and there is a need to retain a contractor quickly.

Any organization interested in being considered for this contract award, or wishing to receive more information, should contact Shelly Goldstone-Cohen at MOPD for an application form at (212) 788-2830, or tty: (212) 788-2838. The completed form must be submitted to Shelly Goldstone-Cohen at the Mayor's Office for People with Disabilities, 52 Chambers Street - Room #206, New York, N.Y 10007, by no later than 10-13-98, 4:00 P.M. Proposals submitted from contractors together with sub-contractors and proposals submitted from joint ventures are also welcome.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Office of the Mayor/Office for People with Disabilities, 52 Chambers Street, Room #206, New York, NY 10007, (212) 788-2830, TTY (212) 788-2838, Att: Shelly Goldstone-Cohen.

o2-16

OFF-TRACK BETTING

PURCHASING

■ **SOLICITATIONS**

Services

EMERGENCY GLAZING SERVICES – CSB – OTB9875780368 – DUE 10-22-98 AT 2:30 PM –

☛ **o7**

**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.
1501 Broadway, New York, NY 10036 - 12th Floor Purchasing.

PARKS AND RECREATION

■ **SOLICITATIONS**

Construction / Construction Services

REMOVAL/DISPOSAL OF STREET/PARKLAND TREES AND STUMPS INFESTED WITH ASIAN LONGHORNED BEETLE – CSB – 84699C000X03 – DUE 10-27-98 AT 11 PM –
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.
16 West 61st Street, 9th Floor, NY, NY 10023.

☛ **o7-22**

RECONST. OF COURT AREA IN UNDERHILL PLGD., QUEENS, CONTRACT Q300-298 – CSB – 84699Q300C01 – DUE 10-29-98 AT 10:30 AM – Bid bonds, payment and performance bonds required, bid documents must be picked up in person, no fee.
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
NYC Dept. Parks & Recreation, Olmsted Center, FMCP, Flushing, New York 11368, Blueprint Room #64 (718) 760-6576.

o5-28

CAPITAL PROJECTS

■ **SOLICITATIONS**

Construction / Construction Services

RECONSTRUCTION OF I.S. 320 (JACKIE ROBINSON) PLAYGROUND AT SULLIVAN PLACE, FRANKLIN AVENUE AND MONTGOMERY STREET, BOROUGH OF BROOKLYN, KNOWN AS CONTRACT NUMBER B357-198A – CSB – 84699B357C01 – DUE 10-29-98 AT 10:30 AM –

● **RECONSTRUCTION OF THE COURT AREA IN UNDERHILL PLAYGROUND ON 188TH STREET BETWEEN UNDERHILL AVENUE & PECK AVENUE IN KISSENA CORRIDOR BOROUGH OF QUEENS, KNOWN AS CONTRACT NUMBER Q300-298** – CSB – PIN #8469Q300C01 – Due: 10-29-98 10:30 AM

● **RECONSTRUCTION OF CATHERINE TURNER RICHARDSON PARK, BOUNDED BY DOUGLASTON PARKWAY, 240TH STREET AND 42ND AVENUE BOROUGH OF QUEENS, KNOWN AS CONTRACT NUMBER Q059-198** – CSB – PIN #84698Q059C01 – Due: 10-29-98 10:30 AM – Bid bonds, payment and performance bonds are waived.

o5-28

**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.
Capital Projects, Olmsted Center, Contracts Administration, Room 64, Flushing Meadow, Corona Park, Flushing, NY 11368. Phone (718) 760-6771.

REVENUE AND CONCESSIONS

■ **SOLICITATIONS**

Services

OPERATION OF CONCESSIONS FOR THE SALE OF CHRISTMAS TREES AT VARIOUS LOCATIONS CITYWIDE – CSB – TR9/98 – DUE 10-28-98 AT 11 AM –

s30-o14

**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.
Division of Revenue and Concessions, Room 407, The Arsenal Central Park, 830 Fifth Avenue, NY, NY 10021.

POLICE

■ **SOLICITATIONS**

Services

FINANCIAL AUDIT – CP/2 – 056990000086 – DUE 10-28-98 AT 4 PM –
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.
Police Department, Equipment Section, One Police Plaza, Room 110B, New York, NY 10038, Contact Sgt. Martin Turetzky at (212) 374-4940

☛ **o7-14**

SANITATION

BUREAU OF ENGINEERING

■ **SOLICITATIONS**

Construction / Construction Services

RENOVATION OF GANSEVOORT ST. MTS FACILITY – CSB – DUE 10-20-98 AT 10:30 AM – PIN 82799RR00024-GC
PIN 82799RR00025-PLUMBING
PIN 82799RR00026-ELECTRICAL.
$20.00 bid document deposit, certified check or money order payable to Comptroller, City of New York. Optional pre-bid site tour to be held October 13, 1998, 11:00 AM. Contact the project manager, Paul Kopelman, 212-837-8268, for additional information. Questions and comments must be received no later than October 14, 1998 at 5:00 P.M. to ensure a response. Bid security required only for contract 1 - GC.
Department of Sanitation, Contracts Division, 51 Chambers Street, Room 806, New York, NY 10007, Attn: Dan Heller 212-788-8085.

s22-o19

SCHOOL CONSTRUCTION AUTHORITY

■ **SOLICITATIONS**

Services

FACSIMILE MACHINE – CSB – SCA9903P – DUE 10-16-98 AT 2 PM, CONTACT: MS. NICOLE M. MAJOR Purchasing Specialist (718) 472-8875 –

s28-o16

AUTOBODY REPAIR – CSB – SCA-9917P – DUE 10-15-98 AT 10 AM, CONTACT: KEVIN MEANEY (718) 472-8363 –

o1-15

**Use the following address* unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
NYC School Construction Authority, Bid Room Clerk, Contract Administration Department, Rm. 1025, 30-30 Thomson Ave., 1st Floor, Long Island City, N.Y. 11101, Phone (718) 472-8000.(Select Main Manu Item #4 And Sub Menue Item #3).

TRANSPORTATION

BRIDGES

■ **SOLICITATIONS**

Construction / Construction Services

RECONSTRUCTION OF THE WILLIAMSBURG BRIDGE AND NORTH ROADWAYS – CSB – 84198BRMB401 – DUE 11-18-98 AT 11 AM – Reconstruction of the Williamsburg Bridge and Reconstruction of North Roadways Together with all work incidental thereto, Boroughs of Manhattan and Brooklyn (Federal aide Project). Documents will be available starting September 3, 1998 and ending November 5, 1998. Please insure that the correct address, telephone and fax numbers are submitted by your company of messenger service when picking up contract documents from the Contract Section. For additional information, contact Mr. Frank Kodah, P.E. (212) 788-2021 located at 2 Rector Street, New York,

NY 10013. Legally mandated information previously submitted on 1-2-91.
Hand delivered sealed bids for the project described below will be received by representatives of the Division of Fiscal Affairs, Room 824A, 40 Worth Street, New York, NY 10013 until 11:00 Am on the date indicated when bids will be publicly opened and read in Room 814, same address on: November 18, 1998.

Reconstruction of the Williamsburg Bridge
Reconstruction of North Roadways
Boroughs of Manhattan and Brooklyn

No charge for contract documents (availability limited to one set per firm)

Contract No. BRC253C
Federal Aid Project No. OAC-OAV-OOF-X751 (55)
N.Y.S.P.I.N. X751-55323
N.Y.C.P.I.N. 84198BRMB401

Each bid submitted must be accompanied by a certified check for 5% of the amount of the proposal, or alternatively, a bid bond not less than 10% of the amount of the proposal, payable to the Comptroller of the City of New York.
This Project is Federally aided and is subject to the provision of Title 23, U.S. code, as amended, and applicable New York State Statutes. In compliance with these provisions the minimum wages to be paid laborers and mechanics are included in wage schedules that are set out in the bid proposal.
Disadvantaged Business Enterprises (DBE(will be afforded full opportunity to submit bids and the City of New York hereby notifies all bidders that it will affirmatively insure that any contract entered into pursuant to this advertisement will be awarded to the lowest responsible bidder without discrimination on the basis or race, color, sex, sexual orientation, national origin, age or place or residence. Prospective bidder's attention is also directed to the requirements of schedule "H" in the proposal concerning DBE participation in the contract. The schedule of proposed DBE participation is to be submitted by the apparent low bidder within 10 business days after the date of the opening of bids. Non-compliance with the 10 day submittal requirement, the stipulations of Schedule "H" or submittal of bids in which any of the prices for lump sum or unit items are significantly unbalanced to the potential detriment of the Department may be cause for determination of non-responsiveness and the rejection of the bid. The award of this contract is subject to the approval of the New York State Department of Transportation and the Federal Highway Administration. Contract documents are available from the Division of Fiscal Affairs at the above address, Monday to Friday, between the hours of 9:00 AM and 3:00 PM, starting September 3, 1998 and ending November 5, 1998. A list of all who have received plans for this contract will be available for review.
A pre-bid meeting (optional) has been scheduled for October 15, 1998 at 10:00 Am in the conference room (8th floor) 2 Rector Street, NYC. All prospective bidders are requested to attend.

Mr. Frank Kodah
Project Engineer

Division of Bridges
New York City Department of Transportation
2 Rector Street, New York, New York 10006

Telephone No. 212-788-2021, Fax No. 212-788-2017

Rudolph W. Giuliani, Mayor
Wilbur L. Chapman, Commissioner

s3-n5

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.
Dept. of Transportation, Division of Fiscal Affairs, 40 Worth Street, Room 1232A, N.Y., N.Y. 10013, Phone No. (212) 442-7565, Hours 9 a.m.-3 p.m.

STATEN ISLAND

■ **SOLICITATIONS**

Construction Related Service

DESIGN & CONSTRUCTION MANAGEMENT/SUPPORT SERVICES – CP/2 – 84197SISI085 – DUE 12-10-98 AT 3 PM – Request for Proposal for the Design and Construction Management/Support Services for " New Kennedy" Class Ferry Vessels. Proposers are strongly urged to attend a pre-proposal conference which will be held on Friday, October 30, 1998, at 10:00 am at the NYCDOT - Battery Maritime Building, Fourth Floor Conference Room, New York, N.Y. 10004. Please insure that the correct address, telephone and fax numbers are submitted by your Company or Messenger Service, when picking up contract from the Contract Division. For additional information, contact Mr. Raymond M. Takla (212) 487-5694, located at the Battery Maritime Building, 4th Floor, New York, N.Y. 10004.
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.
Dept. of Transportation, Contract Section, Office of the Agency Chief Contracting Officer, 40 Worth Street, Room 824A, New York, New York 10013, phone (212) 442-7565, Hours 9:00 a.m. - 3:00 p.m.

o5-13

TRIBOROUGH BRIDGE & TUNNEL AUTHORITY

■ **SOLICITATIONS**

Goods

FURNISH AND DELIVER THE AUTHORITY'S ANNUAL REQUIREMENT OF FIFTY (50) VIDEO DISTRIBUTIONS AMPLIFIERS, VAC #VB/VDA OR APPROVED EQUIVALENT – CSB – WH1238000000 – DUE 10-22-98 –

● **FURNISH AND INSTALL THE AUTHORITY VEHICLES (FORD PICKUP TRUCKS): 7 1/2 FOOT HYDRAULIC REVERSIBLE SNOW PLOWS, STAINLESS STEEL HOPPER SPREADER AND JUMP START TURCK PLUG CAPS, 12-FOOT CABLES, INVERTER AND SUPER WINCH. CLASS A AWARD. ALL ITEMS MUST BE BID** – CSB – PIN #MT1282000000 – Due: 10-29-98

s30-o14

FURNISH AND DELIVER COLOR CODED DEPOSIT BAGS – CSB – RC1057000000 – DUE 10-14-98 –

s25-o8

200 PIECES OF LIGHTING LUMINAIRES, LUMEC SCHREDER MODEL #400MH-HBM-KL6-QTA/277-STB-PAL OR EQUAL – CSB – OP1109000000 – DUE 10-13-98 –

s24-o7

FURNISH AND DELIVER THE AUTHORITY'S ANNUAL REQUIREMENT OF BOOM-GATES – CSB – WH1237000000 – DUE 10-20-98 –

s28-o9

FURNISH AND DELIVER STEEL PLATENS AND ACCESSORIES, ACORN BRAND OR EQUAL – CSB – MT1285000000 – DUE 10-27-98 –

o1-15

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.
TBTA, 10 Columbus Circle, 19th floor, New York, NY 10019, Victoria Warren, Bid Administration Manager, (212) 474-8966/8967

Services

DAMPER DOOR LIMIT SWITCH REPLACEMENT AT THE BROOKLYN-BATTERY TUNNEL – CSB – BBM322000000 – DUE 10-16-98 – A site tour is scheduled for 10-5-98 at 9:00 a.m., meeting at the Robert Moses Building, Randall's Island, NY 10035. Pre-bid conference to follow. Must have reflective safety vest and hard hat. Call (212) 474-8970 by 10-2-98 for reservations.

s30-o14

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.
TBTA, 10 Columbus Circle, New York, New York 10019, 19th Floor, Victoria Warren, Bid Administration Manager, (212) 474-8966/8967.

Construction/Construction Services

ENVIRONMENTAL ANALYSIS AND MANAGEMENT SERVICES ON AN AS-NEEDED BASIS – CSB – PSC982524000 – DUE 10-28-98 – A pre-proposal conference is scheduled for 10-15-98 at 10:00 a.m., meeting at 10 Columbus Circle, 18th Floor, NY, NY 10019.

● **ENVIRONMENTAL TESTING AND ANALYSIS ON AN AS-NEEDED BASIS FOR THE AUTHORITY** – CSB – PIN #PSC982525000 – Due: 10-29-98 – A pre-proposal conference is scheduled for 10-15-98 at 10:00 am, meeting at 10 Columbus Circle, 18th Floor, NY, NY 10019.

s30-o14

MOVING SERVICES – CSB – 98HRA2515000 – DUE 10-28-98 – A pre-bid conference is scheduled for 10-9-98 at 10:30 a.m., meeting at 10 Columbus Circle, 19th Floor, Bid Room, New York, NY 10019

o5-16

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.
TBTA, 10 Columbus Circle, 19th floor New York, NY 10019, Victoria Warren, Bid Administration Manager, (212) 474-8966/8967

UPPER MANHATTAN EMPOWERMENT ZONE DEVELOPMENT CORPORATION

■ **SOLICITATIONS**

Request for Proposal

UPPER MANHATTAN TOURISM MARKET STUDY – CP/2 – DUE 10-21-98 AT 3 PM – *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.
Ms. Lauren Craniotes, 290 Lenox Avenue, 3rd Floor, New York, New York 10027, Tel: (212) 410-0030 Ext. 226, Fax: (212) 410-9616

s25-o9

SPECIAL MATERIALS

BOARD OF STANDARDS AND APPEALS

■ **NOTICE**

NOTICE OF COMPLETION AND PUBLIC HEARING ON THE FINAL TARGETED ENVIRONMENTAL IMPACT STATEMENT FOR THE PROPOSED PARKING AT THE BROOKLYN HOSPITAL CENTER

The purpose of this Notice is to inform all concerned parties that the BSA has certified the Brooklyn Hospital Center Final Targeted Environmental Impact Statement (FTEIS) as complete and that the BSA will hold a public hearing on October 27, 1998 at 2:00 PM, at 40 Rector Street, 6th Floor (Hearing Room `E'). The hearing is being held pursuant to SEQRA regulations found in Article 8, 6 NYCRR, Part 617 of the State Environmental Quality Review Act and the New York City Mayoral Executive Order No. 91, as amended in 1991. The BSA will issue its written findings on the FTEIS and a decision on this case on October 27th. Detailed information on this project, including the potential impacts of the proposed action, can be found in the Draft Targeted EIS which is available at the BSA at the address listed below.

DESCRIPTION OF THE PROPOSED PROJECT AND REQUIRED APPROVALS

The project involves an application for two BSA special permits pursuant to Z.R. §73-481 and §73-49 to allow, in an R6 zoning district, the proposed below grade construction of a three-level parking garage expansion with 212 parking spaces, which will be built below a proposed as-of-right 15-story staff
housing building with 150 dwelling units. The total area of the staff housing building will be 128,192 square feet (sf). The proposal also includes the conversion of existing roof top tennis courts to a roof parking facility with 154 new parking stalls on the adjoining existing, three-story accessory parking garage. The parking garage would be increased in total floor area by 58,812 sf to 183,934 sf.

The project site is located at 240-260 Willoughby Street, Block 2088, Lot 30, Community District 2, Brooklyn (Kings County), New York. Note that this is a Type I action as the subject site is adjacent to the Fort Greene Historic District and historic Fort Greene Park. The build year for the proposed project is 1999.

BSA Cal. No.: 8-95-BZ
CEQR No.: 95-BSA-047K

Contact Person: John J. Strauss, Director of Environmental Review, Board of Standards and Appeals 40 Rector Street, 9th floor, New York, NY 10006-1705

☛ o7

CITY PLANNING COMMISSION

■ **NOTICE**

NYC CITY PLANNING DEPARTMENT
1999 PROPOSED CONSOLIDATED PLAN.
NYC Department of City Planning announces that the PUBLIC COMMENT PERIOD for the 1999 Proposed Consolidated Plan will begin OCTOBER 9, 1998, and end NOVEMBER 9, 1998. A SYMPOSIUM and PUBLIC HEARING will be held on November 5, 1998 beginning at 3:00 p.m. at 22 Reade Street, Spector Hall, New York, N.Y. 10007.

The 1999 Proposed Consolidated Plan contains the City's application for four U.S. Department of Housing and Urban Development (HUD) Community Planning and Development programs: Community Development Block Grant (CDBG), HOME Investment Partnership (HOME), Emergency Shelter Grant (ESG), and Housing Opportunities for Persons with AIDS (HOPWA).

Proposed Funding allocations for 1999 are as follows: CDBG = $256.909 million; HOME = $96.790 million; ESG = $8.753 million; HOPWA = $46.330 million totaling $408.782 million.

The *1999 Proposed Consolidated Plan* consists of two volumes: Volume 1. Action Plan: One Year Use of Funds; and Volume 2. Supportive Housing Continuum of Care, Other Actions and Appendices.

Volume 1: The Action Plan contains a description of the City's use of entitlement funds to address affordable housing, homelessness, supportive housing services and community development needs. In addition, the Action Plan describes: NYCHA funds, including the Comprehensive Grant, and other public housing competitive programs; the HUD Competitive Funds, including Section 202 Supportive Housing for the Elderly, and Section 811 Supportive Housing for Persons with Disabilities; the State Funds; the City matching and non-matching Funds; and Private funds.

Volume 2: The Supportive Housing Continuum of Care for the Homeless describes the activities and the funding allocations which address the needs of homeless individuals and families, to prevent low-income individuals and families from becoming homeless, to help homeless persons make the transition to permanent housing and permanent living. The Supportive Housing Continuum of Care for Other Special Needs Populations addresses the special needs of nonhomeless persons, such as the Mentally Ill, the Chemically Dependent, and the Mentally Retarded and Developmentally Disabled, Persons with HIV/AIDS, Victims of Domestic Violence, the Elderly and Frail Elderly, and Persons with Physical Disabilities. The Other Actions section fulfills the statutory requirements of the Cranston-Gonzalez Housing Act's Comprehensive Housing Affordability Strategy. The Appendices include: Definitions, Acronyms and Abbreviations, and Maps of Areas for Directed Assistance and Minority Populations.

Free Copies of the 1999 Proposed Consolidated Plan can be obtained at the following locations:

The Bookstore:
Department of City Planning
22 Reade Street
New York, New York 10007
Contact: Clarine Israel (212) 720-3667

BRONX OFFICE
1 Fordham Plaza, 5th fl.
Bronx, New York 10458
Contact: Kim Canty (718) 220-8500

BROOKLYN OFFICE
16 Court Street, 7th fl.
Brooklyn, New York 11241
Contact: Sheila Davis (718) 643-7550

QUEENS OFFICE
29-47 41st Avenue, 9th fl.
Queens, New York 11101
Contact: Brunilda Rivera (718) 392-0656

STATEN ISLAND OFFICE
56 Bay Street, 6th fl.
Staten Island, New York 10301

Contact: Pat Thode (718) 727-8453

Written comments may be sent to: Dr. Irene Fanos, New York City Consolidated Plan Coordinator, Department of City Planning, 22 Reade Street, 4N New York, New York 10007.

o1-14

COMPTROLLER

■ NOTICE OF ADVANCED PAYMENT OF AWARDS

PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that the Comptroller of the City of New York, will be ready to pay, at 2 Lafayette Street, Room 206, New York, NY 10007, on October 27,1998, to the person or persons legally entitled an amount as certified to the Comptroller by the Corporation Counsel on damage parcels, as follows:
Damage Parcel No. 206, Block 3867, Lot 22 acquired in the proceeding, entitled East New York I - 2nd Amended, subject to any liens and encumbrances of record on such property. The amount advanced shall cease to bear interest on the specified date above.
Alan G. Hevesi, Comptroller

☛ o7-20

MAYOR'S OFFICE OF ENVIRONMENTAL COORDINATION

■ NOTICE

NOTICE OF CEQR COMMENCEMENT
ENVIRONMENTAL ASSESSMENT STATEMENT

Notice of September 23rd

CEQR NO. – PROJECT NAME/ADDRESS - BOROUGH/CD

99BSA014M – 51 East 7th Street – Manhattan CD: 3
99BSA016K – Wallabout Harrison Residential, 287 Wallabout Street, Brooklyn CD: 1
99BSA017K – 2342/56 Cropsey Avenue – Brooklyn CD: 11

99BSA023K – 193 20th Street – Brooklyn CD: 7
99BSA024M – Helena Rubenstein Spa, 135 Spring Street – Manhattan CD: 2
99BSA026K – 580 Broadway – Brooklyn CD: 1
99BSA027K – 950 Glenmore Avenue – Brooklyn CD: 5
98DCP053M – 202 Spring Street Rezoning – Manhattan CD: 2
99DCP003R – Staten Island Corporate Plaza, 74 Tyrellan Avenue, 2.02' North of Richmond Parkway – Staten Island CD: 3
99DCP005M – Atalanta Building, 25 North Moore Street – Manhattan CD: 1
99DCP008M – 10th Avenue Public Parking Lot, 452-464 10th Avenue – Manhattan CD: 4
99DCP009K – Kent Avenue Rezoning and Williamsburg I Urban Renewal Plan & Area Amendments – Brooklyn CD: 1
98DME008M – 75 East Broadway – Manhattan CD: 3

99DOITT001Y – Mobile Telecommunications Services – Citywide
99DOT002X – St. Barnabas Hospital Bridge, 4422 Third Avenue – Bronx CD: 6

NEGATIVE DECLARATION

98BSA054K – 82 South 8th Street – Brooklyn CD: 1
98BSA055K – 441 Wythe Avenue – Brooklyn CD: 1
98DCP048R – Bayview Ridge, Bayview Ridge and Hylan Boulevard – Staten Island CD: 3
98DME008M – 75 East Broadway – Manhattan CD: 3

NOTICE OF CORRECTION
TO THE FINAL SCOPE OF WORK
FOR THE EIS

98DEP027 – Croton Water Treatment Plant, Final Scope of Work – Westchester

CONDITIONAL NEGATIVE DECLARATION

98BSA049Q – Walgreens, 127-04 Guy Brewer Blvd. – Queens CD: 12

s30-o7

NOTICE OF CEQR COMMENCEMENT
ENVIRONMENTAL ASSESSMENT STATEMENT

Notice of September 25,

CEQR NO. – PROJECT NAME/ADDRESS – BOROUGH/CD
99BSA027K – 950 Glenmore Avenue – Brooklyn CD: 5

99DCP010M – 35 Vestry Street – Manhattan – CD: 1

98DOS017K – Delivery of Municipal Residential Waste to Private Transfer Stations in Brooklyn and Queens for Out-of-City Export – Brooklyn & Queens (CD: 1-18) (CD: 1-14)

POSITIVE DECLARATION & DRAFT SCOPE

97DEP026 – Arbutus Creek, Lemon Creek/Sandy Brook And Blue Heron Drainage Plans – Staten Island CD: 3

NEGATIVE DECLARATION

98DOS017K – Delivery of Municipal Residential Waste to Private Transfer Stations in Brooklyn and Queens for Out-of-City Export – Brooklyn & Queens (CD: 1-18) (CD: 1-14)

o1-8

PROCUREMENT POLICY BOARD

■ NOTICE

The Freedom of Information Law (Public Officers Law §84 et. seq., "FOIL") requires each agency to publish in the City Record notice containing the name, title, business address and telephone number of the Records Access Officer and the Records Appeals Officer along with the location and time for inspection of agency records.

The appropriate information for the Procurement Policy Board is as follows:

Records Access Officer: Sharon McDermott, Office Manager

Records Appeals Officer: Sheila Murphy-Aresty, Counsel

Address: 51 Chambers Street - Room 1126, New York, New York 10007
Telephone: (212) 788-7820
Fax: (212) 788-7839

Location where records will be made available: Library
Time for Inspection: 10 a.m. to 3 p.m.
Fee: $.25 per page up to 9 x 14 inches

Agency records (subject matter list) are maintained by rule number within the body of the Procurement Policy Board Rules.

Any questions on this notice should be directed to Toby Squitieri, Deputy Director who can be reached at (212) 788-7826.

o1-7

CHANGES IN PERSONNEL

POLICE DEPARTMENT
FOR PERIOD ENDING 09/18/98

NAME	TITLE NUM	SALARY	ACTION	PROV	EFF DATE
RUSSELL DAVID C	70210	$29533.0000	APPOINTED	NO	08/31/98
SANTOS YAJAIRA E	70210	$29533.0000	APPOINTED	NO	08/31/98
SANZARI LAWRENCE	70210	$29533.0000	APPOINTED	NO	08/31/98
SAPORITO VINCENT M	70210	$29533.0000	APPOINTED	NO	08/31/98
SATRIANA SCOTT A	70210	$29533.0000	APPOINTED	NO	08/31/98
SAUER MATTHEW L	70210	$29533.0000	APPOINTED	NO	08/31/98
SCALON JUSTIN B	70210	$29533.0000	APPOINTED	NO	08/31/98
SCARIOLO JR. JOSEPH	70210	$29533.0000	APPOINTED	NO	08/31/98
SCHEELOCH III PAUL M	70210	$29533.0000	APPOINTED	NO	08/31/98
SCHETTINI SILVIO	70210	$29533.0000	APPOINTED	NO	08/31/98
SCHIEDA NICHOLAS P	70210	$29533.0000	APPOINTED	NO	08/31/98
SCHIERENBECK ROBERT A	70210	$29533.0000	APPOINTED	NO	08/31/98
SCHIRTZER DARRIN A	70210	$29533.0000	APPOINTED	NO	08/31/98
SCHLOSSER ROBERT P	70210	$29533.0000	APPOINTED	NO	08/31/98
SCHMETTAN JAMES B	70210	$29533.0000	APPOINTED	NO	08/31/98
SCHMIDT DAVID A	70210	$29533.0000	APPOINTED	NO	08/31/98
SCHRADE JOHN P	70210	$29533.0000	APPOINTED	NO	08/31/98
SCHRECK JAMES	70210	$29533.0000	APPOINTED	NO	08/31/98
SCHULER ROBERT J	70210	$29533.0000	APPOINTED	NO	08/31/98
SCHWABER THOMAS W	70210	$29533.0000	APPOINTED	NO	08/31/98
SCHWARTING KENNETH V	70210	$29533.0000	APPOINTED	NO	08/31/98
SCHWILLE GEORGE P	70210	$29533.0000	APPOINTED	NO	08/31/98
SCIRE MICHAEL P	70210	$29533.0000	APPOINTED	NO	08/31/98
SCOTT LEWIS B	70210	$29533.0000	APPOINTED	NO	08/31/98
SCOZZAFAVA JOHN E	70210	$29533.0000	APPOINTED	NO	08/31/98
SEAMAN JASON M	70210	$29533.0000	APPOINTED	NO	08/31/98
SEARING IAN M	70210	$29533.0000	APPOINTED	NO	08/31/98
SEDACCA ANGELO A	70210	$29533.0000	APPOINTED	NO	08/31/98
SEFTON RYAN R	70210	$29533.0000	APPOINTED	NO	08/31/98
SEIDLL ERIK P	70210	$29533.0000	APPOINTED	NO	08/31/98
SEIDL FRANK J	70210	$29533.0000	APPOINTED	NO	08/31/98
SEIGERMAN DRUE	70210	$29533.0000	APPOINTED	NO	08/31/98
SENEUS DERRICK	70210	$29533.0000	APPOINTED	NO	08/31/98
SHANAHAN KEVIN D	70210	$29533.0000	APPOINTED	NO	08/31/98
SHEAHAN RICHARD M	70210	$29533.0000	APPOINTED	NO	08/31/98
SHEEHAN SCOTT A	70210	$29533.0000	APPOINTED	NO	08/31/98
SHEERIN ROBERT W	70210	$29533.0000	APPOINTED	NO	08/31/98
SHEIL MICHAEL E	70210	$29533.0000	APPOINTED	NO	08/31/98
SHELLMAN JOSEPH M	70210	$29533.0000	APPOINTED	NO	08/31/98
SHELTON RICHARD D	70210	$29533.0000	APPOINTED	NO	08/31/98
SHEPARD RONALD	70210	$29533.0000	APPOINTED	NO	08/31/98
SHERIDAN JR. VINCENT K	70210	$29533.0000	APPOINTED	NO	08/31/98
SHERWOOD WILLIAM C	70210	$29533.0000	APPOINTED	NO	08/31/98
SHEVLIN THOMAS J	70210	$29533.0000	APPOINTED	NO	08/31/98
SHIELDS JOSEPH S	70210	$29533.0000	APPOINTED	NO	08/31/98
SHNAYDER YAKOV	70210	$29533.0000	APPOINTED	NO	08/31/98
SHUGRUE MICHAEL J	70210	$29533.0000	APPOINTED	NO	08/31/98
SHULTIS JEFFREY R	70210	$29533.0000	APPOINTED	NO	08/31/98
SICHLER GEORGE J	70210	$29533.0000	APPOINTED	NO	08/31/98
SIEN JR. TJIA T	70210	$29533.0000	APPOINTED	NO	08/31/98
SIEROTOWICZ DAVID J	70210	$29533.0000	APPOINTED	NO	08/31/98
SILEO HENRY A	70210	$29533.0000	APPOINTED	NO	08/31/98
SILVA CARLOS A	70210	$29533.0000	APPOINTED	NO	08/31/98
SILVA THOMAS	70210	$29533.0000	APPOINTED	NO	08/31/98
SILVA JR. JULIO C	70210	$29533.0000	APPOINTED	NO	08/31/98
SILVESTRI ROBERT P	70210	$29533.0000	APPOINTED	NO	08/31/98
SIME NICHOLAS A	70210	$29533.0000	APPOINTED	NO	08/31/98
SIMPSON MELINDA A	70210	$29533.0000	APPOINTED	NO	08/31/98
SINCLAIR KENNETH M	70210	$29533.0000	APPOINTED	NO	08/31/98
SITHIDES GEORGE	70210	$29533.0000	APPOINTED	NO	08/31/98
SLATER JOHN PAU	70210	$29533.0000	APPOINTED	NO	08/31/98
SLOCKI WILLIAM M	70210	$29533.0000	APPOINTED	NO	08/31/98
SLOVEN RICHARD	70210	$29533.0000	APPOINTED	NO	08/31/98
SMALLS ROBERT L	71651	$22040.0000	APPOINTED	NO	08/30/98
SMALLS SHAWN M	70210	$29533.0000	APPOINTED	NO	08/31/98
SMESTER PAUL K	70210	$29533.0000	APPOINTED	NO	08/31/98
SMITH DANIEL K	70210	$29533.0000	APPOINTED	NO	08/31/98
SMITH OMAR K	70210	$29533.0000	APPOINTED	NO	08/31/98
SMITH PAULA F	70210	$29533.0000	APPOINTED	NO	08/31/98
SMYTH PAULA M	70210	$29533.0000	APPOINTED	NO	08/31/98
SOSA ANGEL	70260	$64159.0000	RETIRED	NO	09/13/98
SOSA MICHAEL E	71651	$22040.0000	APPOINTED	NO	08/30/98
SOTO AURIO	70210	$29533.0000	INCREASE	NO	09/10/98
SOTO MIGUEL A	70210	$29533.0000	APPOINTED	NO	08/31/98
SPAETH KENNETH A	70210	$29533.0000	APPOINTED	NO	08/31/98
SPALAZZI JR. RONALD	70210	$29533.0000	APPOINTED	NO	08/31/98
SPARROW WILLIAM M	70210	$29533.0000	APPOINTED	NO	08/31/98
SPECIALE THOMAS J	70210	$29533.0000	APPOINTED	NO	08/31/98
SPELLMAN III BUD G	70210	$29533.0000	RESIGNED	NO	09/02/98
SPELLMAN III BUD G	70210	$29533.0000	APPOINTED	NO	08/31/98
SPILLANE KEVIN A	70210	$29533.0000	APPOINTED	NO	08/31/98
SPOEREL JAMES M	70210	$29533.0000	APPOINTED	NO	08/31/98
SPORER BRAD M	70210	$29533.0000	APPOINTED	NO	08/31/98
STADELMAN HENRY V	70210	$29533.0000	APPOINTED	NO	08/31/98
STAFFORD KENNETH W	70210	$29533.0000	APPOINTED	NO	08/31/98
STANTON MARTIN T	70210	$29533.0000	APPOINTED	NO	08/31/98
STECK ROBERT C	70210	$29533.0000	APPOINTED	NO	08/31/98
STEELE KEVIN R	702'0	$29533.0000	APPOINTED	NO	08/31/98
STELLINGBURG NOLAN H	70210	$29533.0000	APPOINTED	NO	08/31/98
STEMMERMAN JOHN R	70210	$29533.0000	APPOINTED	NO	08/31/98
STEPHENS KIMBERLY C	70210	$29533.0000	APPOINTED	NO	08/31/98
STEVENS CHRISTOP M	70210	$29533.0000	APPOINTED	NO	08/31/98
STEWART GAIL	70210	$29533.0000	APPOINTED	NO	08/31/98
STILA LAURIE A	70210	$29533.0000	APPOINTED	NO	08/31/98
STOLL CHRISTOP M	70210	$29533.0000	APPOINTED	NO	08/31/98
STRANO JOSEPH	70210	$29533.0000	APPOINTED	NO	08/31/98
STROM RENEE J	70210	$29533.0000	APPOINTED	NO	08/31/98
STROUSE JOEL C	70210	$29533.0000	APPOINTED	NO	08/31/98
SUAREZ DANIEL A	70210	$29533.0000	APPOINTED	NO	08/31/98
SUKKARIEH SAMIR B	70210	$29533.0000	APPOINTED	NO	08/31/98
SULLIVAN MICHAEL J	70210	$29533.0000	APPOINTED	NO	08/31/98
SULLIVAN MICHAEL J	70210	$29533.0000	APPOINTED	NO	08/31/98
SULLIVAN PAUL T	70210	$29533.0000	APPOINTED	NO	08/31/98
SULLIVAN SHAWN P	70210	$29533.0000	APPOINTED	NO	08/31/98
SUMMA MONTGOME E	70210	$29533.0000	APPOINTED	NO	08/31/98
SUTHERLAND BRUCE T	70210	$29533.0000	APPOINTED	NO	08/31/98
SUTLIFF JASON G	70210	$29533.0000	APPOINTED	NO	08/31/98
SVORONOS JERRY	70210	$29533.0000	APPOINTED	NO	08/31/98
SWORDS LIAM M	70210	$29533.0000	APPOINTED	NO	08/31/98
SWYSTUN JUAN C	70210	$29533.0000	APPOINTED	NO	08/31/98
THOMAS DONNA M	71651	$22040.0000	APPOINTED	NO	08/30/98
THOMAS-LEWIS SHEILA E	10124	$32096.0000	RESIGNED	NO	08/29/98
TORO JORGE A	71651	$22040.0000	APPOINTED	NO	08/30/98
TORRES MARIA	70210	$29533.0000	APPOINTED	NO	09/10/98
VAILEY KEVIN M	70210	$29533.0000	APPOINTED	NO	08/31/98
VALCICH MARK N	70210	$29533.0000	APPOINTED	NO	08/31/98
VALENTIN MARCOS	70210	$29533.0000	APPOINTED	NO	08/31/98
VALENZANO ANDREW V	70210	$29533.0000	APPOINTED	NO	08/31/98
VAN SLYKE GEORGE B	70210	$29533.0000	APPOINTED	NO	08/31/98
VANBUREN KATHLEEN M	70210	$29533.0000	APPOINTED	NO	08/31/98
VANDERGRIFF MICHAEL D	70210	$29533.0000	APPOINTED	NO	08/31/98
VANDERSCHUYT BRIAN P	70210	$29533.0000	APPOINTED	NO	08/31/98
VARGAS JOSE L	70210	$29533.0000	APPOINTED	NO	08/31/98
VARGAS MARCOS A	70210	$29533.0000	APPOINTED	NO	08/31/98
VARGHESE KUTTYPHI	71651	$22040.0000	APPOINTED	NO	08/30/98
VASQUEZ ELVIS A	70210	$29533.0000	APPOINTED	NO	08/31/98
VASQUEZ SAMUEL	70210	$29533.0000	APPOINTED	NO	08/31/98
VAUGAN LORETTA A	70210	$29533.0000	APPOINTED	NO	08/31/98
VAZQUEZ KELLY E	70210	$29533.0000	APPOINTED	NO	08/31/98
VECCHIO JAMES V	70210	$29533.0000	APPOINTED	NO	08/31/98
VECCHIO SALVATOR	70210	$29533.0000	APPOINTED	NO	08/31/98
VEGA GILBERT	70210	$29533.0000	APPOINTED	NO	08/31/98
VEGA SENEN E	70210	$29533.0000	APPOINTED	NO	08/31/98
VELASQUEZ JR OCTAVIO	70210	$29533.0000	APPOINTED	NO	08/31/98
VELEZ GEORGE M	70210	$29533.0000	APPOINTED	NO	08/31/98
VELOZ RAMON	70210	$29533.0000	APPOINTED	NO	08/31/98
VELOZ ROBERTO	70210	$29533.0000	APPOINTED	NO	08/31/98
VENTRE PAUL R	70210	$29533.0000	APPOINTED	NO	08/31/98
VENTURA CHRISTOP J	70210	$29533.0000	APPOINTED	NO	08/31/98
VENTURO JOHN J	70210	$29533.0000	APPOINTED	NO	08/31/98
VEPREK MATTHEW W	70210	$29533.0000	APPOINTED	NO	08/31/98
VERAS LUIS O	70210	$29533.0000	APPOINTED	NO	08/31/98
VIAR PAUL A	70210	$29533.0000	APPOINTED	NO	08/31/98
VIGIOTTI CRAIG A	70210	$29533.0000	APPOINTED	NO	08/31/98
VIHERVUORI PIRJO T	70210	$29533.0000	APPOINTED	NO	08/31/98
VILLANUEVA EDGAR	70210	$29533.0000	APPOINTED	NO	08/31/98
VINCIGUERRA ROBERT	70210	$29533.0000	APPOINTED	NO	08/31/98
VIOLANDI MICHAEL C	70210	$29533.0000	APPOINTED	NO	08/31/98
VITALE FRANCIS	70210	$29533.0000	APPOINTED	NO	08/31/98
VITALE JOHN E	70210	$29533.0000	APPOINTED	NO	08/31/98
VITALE NORMAN J	70210	$29533.0000	APPOINTED	NO	08/31/98
VITULLO EDWARD D	70210	$29533.0000	APPOINTED	NO	08/31/98
VLACICH DAVID R	70210	$29533.0000	APPOINTED	NO	08/31/98
VOGLIO NICHOLAS J	70210	$29533.0000	RESIGNED	NO	09/02/98
VOGLIO NICHOLAS J	70210	$29533.0000	APPOINTED	NO	08/31/98
VON DIETSCH KURT	70210	$29533.0000	APPOINTED	NO	08/31/98
VRACHIMES GRIMES C	70210	$29533.0000	APPOINTED	NO	08/31/98
VUCKOVIC JOSIP	70210	$29533.0000	APPOINTED	NO	08/31/98
WADSWORTH JR ANTHONY J	70210	$29533.0000	APPOINTED	NO	08/31/98
WAGNER CRAIG E	70210	$29533.0000	APPOINTED	NO	08/31/98
WAGNER KENNETH V	70210	$29533.0000	APPOINTED	NO	08/31/98
WAJER GLENDA	70210	$29533.0000	APPOINTED	NO	08/31/98
WALI DAVID A	70210	$29533.0000	APPOINTED	NO	08/31/98
WALL RICHARD	70210	$29533.0000	APPOINTED	NO	08/31/98
WALLACE STEPHEN R	70210	$29533.0000	APPOINTED	NO	08/31/98
WALLACE SUZANNE R	70210	$29533.0000	APPOINTED	NO	08/31/98
WALSH EDWARD	70210	$29533.0000	RESIGNED	NO	09/02/98
WALSH KEVIN C	70210	$29533.0000	APPOINTED	NO	08/31/98
WALSH SHANE J	70210	$29533.0000	APPOINTED	NO	08/31/98
WALTERS CHRISTOP J	70210	$29533.0000	APPOINTED	NO	08/31/98
WALUK III JOHN J	70210	$29533.0000	APPOINTED	NO	08/31/98
WANG MASON H	70210	$29533.0000	APPOINTED	NO	08/31/98
WARD JOHN F	70210	$29533.0000	APPOINTED	NO	08/31/98
WARD TORIS K	70210	$29533.0000	APPOINTED	NO	08/31/98
WARDROP RICHARD A	70210	$29533.0000	APPOINTED	NO	08/31/98
WASHINGTON MICHELLE L	70210	$29533.0000	APPOINTED	NO	08/31/98
WASZAK KENNETH E	70210	$29533.0000	APPOINTED	NO	08/31/98
WATSON BRANDON A	70210	$29533.0000	APPOINTED	NO	08/31/98
WAWRZONEK CARL A	70210	$29533.0000	APPOINTED	NO	08/31/98
WEBEL ERIC C	70210	$29533.0000	APPOINTED	NO	08/31/98
WEBER KURT W	70210	$29533.0000	APPOINTED	NO	08/31/98
WEGARD BRAD S	70210	$29533.0000	APPOINTED	NO	08/31/98
WEINSCHREIDER EDWARD J	70210	$29533.0000	APPOINTED	NO	08/31/98
WELSH MATHEW P	70210	$29533.0000	APPOINTED	NO	08/31/98
WELSH PATRICK M	70210	$29533.0000	APPOINTED	NO	08/31/98
WELSH SEAN J	70210	$29533.0000	APPOINTED	NO	08/31/98
WENDLINA TED D	70210	$29533.0000	APPOINTED	NO	08/31/98
WENSDOFER JOHN P	70210	$29533.0000	APPOINTED	NO	08/31/98
WERLE EUGENE L	70210	$29533.0000	APPOINTED	NO	08/31/98
WERNER PAUL A	70210	$29533.0000	APPOINTED	NO	08/31/98
WEST ROBERT J	70210	$29533.0000	APPOINTED	NO	08/31/98
WHEELER BRIAN R	70210	$29533.0000	APPOINTED	NO	08/31/98
WHEELER JOHN M	70210	$29533.0000	APPOINTED	NO	08/31/98
WHITE DEAREY L	70210	$29533.0000	APPOINTED	NO	08/31/98
WHITE JOHN L	70210	$29533.0000	APPOINTED	NO	08/31/98
WHITE PATRICK J	70210	$29533.0000	APPOINTED	NO	08/31/98
WHITEHEAD CHRIS C	70210	$29533.0000	APPOINTED	NO	08/31/98
WILDES JAMES M	70210	$29533.0000	APPOINTED	NO	08/31/98
WILLIAMS BRENDAN G	70210	$29533.0000	APPOINTED	NO	08/31/98
WILLIAMS CEDRIC D	70210	$29533.0000	APPOINTED	NO	08/31/98
WILLIAMS DAVID W	70210	$29533.0000	APPOINTED	NO	08/31/98
WILLIAMS KEVIN L	71651	$22040.0000	APPOINTED	NO	08/30/98
WILLIAMS STEVEN A	70210	$29533.0000	APPOINTED	NO	08/31/98
WILLIAMSON JAMES A	70210	$29533.0000	APPOINTED	NO	08/31/98
WILSON TARA M	70210	$29533.0000	APPOINTED	NO	08/31/98
WITCOSKI CHARLES	70210	$29533.0000	APPOINTED	NO	08/31/98
WONG JOHN	70210	$29533.0000	APPOINTED	NO	08/31/98
WONG PERCIVAL L	71651	$22040.0000	APPOINTED	NO	08/30/98
WOODLEY JOSEPH W	70210	$29533.0000	APPOINTED	NO	08/31/98
WOODS THOMAS F	70210	$29533.0000	APPOINTED	NO	08/31/98
WOR ADAM J	70210	$29533.0000	APPOINTED	NO	08/31/98
WORSHAM MICHAEL V	71651	$22040.0000	APPOINTED	NO	08/30/98
WOZNIAK STEPHEN J	70210	$29533.0000	APPOINTED	NO	08/31/98
YODICE STEPHEN	70210	$29533.0000	RESIGNED	NO	09/02/98
ZENA III CARLOS W	70210	$29533.0000	APPOINTED	NO	08/31/98

FIRE DEPARTMENT
FOR PERIOD ENDING 09/18/98

NAME	TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ASAMOAH SAMUEL A	10024	$50303.0000	INCREASE	YES	08/31/98
BARBAL CHRISTOP	70310	$30872.0000	RESIGNED	NO	09/09/98
CASERTA RALPH	92509	$27753.0000	APPOINTED	YES	08/23/98
DASKAL BARRY S	71060	$39806.0000	RESIGNED	NO	08/31/98
EDWARDS TIMOTHY W	53053	$31019.0000	RESIGNED	NO	08/31/98
GAVRILOV ALEXANDE	13632	$58762.0000	RESIGNED	NO	08/25/98
GRAY JOHN J	92509	$27753.0000	APPOINTED	YES	09/09/98
GREER WILLIAM M	53053	$31019.0000	RESIGNED	NO	08/31/98
LEITI MATTHIAS	91762	$178.4800	RETIRED	NO	09/01/98
MACCHIAROLA FRANK	10232	$13.2500	RESIGNED	YES	08/14/98
MEIMAROGLOU CLEANTHI	22427	$45760.0000	INCREASE	YES	08/31/98
MILLER NOEL R	31662	$47734.0000	INCREASE	NO	09/02/98
MORA CESAR	53053	$26172.0000	RESIGNED	NO	08/31/98
PENDER THOMAS J	53053	$31019.0000	RESIGNED	NO	08/25/98
PERALTA JOSE	53053	$31019.0000	RESIGNED	NO	08/30/98
RITTER CHRISTIN	53053	$32595.0000	RESIGNED	NO	07/26/98
RUGG KARL	53053	$33573.0000	RESIGNED	NO	08/31/98
SHAH SHREYAS S	53054	$41594.0000	RESIGNED	NO	09/01/98
SUNDHEIMER ANNE M	30085	$57539.0000	RESIGNED	NO	09/08/98
VARONE NICHOLAS L	22427	$45760.0000	INCREASE	YES	08/31/98
VAZQUEZ RICHARD A	12200	$20943.0000	APPOINTED	YES	09/09/98

ADMIN FOR CHILDREN'S SVCS
FOR PERIOD ENDING 09/18/98

NAME	TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ADKINSON TISA A	52304	$26029.0000	RESIGNED	YES	09/17/98
ADKINSON TISA A	56056	$26029.0000	RESIGNED	YES	09/17/98
BARREIRA ELIZABET P	30086	$39541.0000	APPOINTED	YES	09/13/98
BASS MERCEDES	10251	$22390.0000	RESIGNED	YES	08/27/98
BASTON DEBBIE	52304	$26029.0000	RESIGNED	NO	09/11/98
BHATT HINA Y	52304	$26029.0000	RESIGNED	YES	08/30/98
BROWN WENDY D	52632	$44676.0000	INCREASE	YES	08/30/98
BUCKLEY BRIAN	30086	$39541.0000	APPOINTED	YES	09/13/98
CARDIERI JOSEPH V	95005	$82572.0000	INCREASE	YES	08/30/98
CARTER DEBBIE N	52304	$26029.0000	RESIGNED	YES	09/15/98
CARTER DEBBIE N	56056	$26029.0000	RESIGNED	YES	09/10/98
CARUCCI CHRISTOP A	30086	$39541.0000	APPOINTED	YES	09/13/98
CHAPMAN ERICA	56058	$33946.0000	APPOINTED	YES	09/08/98
CHARLES KENNY	12627	$48093.0000	PROMOTED	NO	09/08/98
CHARLES KENNY	12627	$48093.0000	APPOINTED	YES	09/08/98
CIPOLLONE JAMES	12627	$58202.0000	APPOINTED	YES	09/08/98
DENSEN ALEXIS D	56058	$32646.0000	APPOINTED	YES	09/14/98
DESROSIERS PEGGY	12626	$18.7100	APPOINTED	YES	09/08/98
EGAN GRACE	30086	$39541.0000	APPOINTED	YES	09/13/98
EZE BONIFACE	52632	$44676.0000	INCREASE	YES	09/13/98
FAISON LOVELY P	10251	$27275.0000	INCREASE	NO	08/30/98
FELDMAN MYCHAL	30086	$39541.0000	APPOINTED	YES	09/13/98
FRANCESQUINI ANNETTE	52304	$26029.0000	RESIGNED	YES	08/30/98
FREEMOND ELLEN D	30086	$39541.0000	APPOINTED	YES	09/13/98
GAMBLE JOSEPH P	52304	$26029.0000	RESIGNED	YES	09/12/98
GLOVER PATRICIA M	10251	$12.6700	APPOINTED	YES	09/13/98
HANSEN JANNA J	56058	$33946.0000	APPOINTED	YES	09/08/98
JAMISON RUSSELL S	30086	$39541.0000	INCREASE	YES	09/13/98
KAZANSKY MATTHEW	30086	$39541.0000	APPOINTED	YES	09/13/98
LANGUA JO ANN	30086	$39541.0000	APPOINTED	YES	09/13/98
LOFFREDO MICHAEL T	30086	$39541.0000	APPOINTED	YES	09/13/98
MACK JANNETT	10124	$39728.0000	INCREASE	YES	08/30/98
MOAK JENNIFER	30086	$39541.0000	APPOINTED	YES	09/13/98
O'KANE JESSICA	30086	$39541.0000	APPOINTED	YES	09/13/98
OGREN MARYLOU	12626	$34192.0000	APPOINTED	NO	09/13/98
OLIVER DALE	12626	$36640.0000	APPOINTED	NO	09/08/98
PAIGE SUSAN C	12626	$41306.0000	INCREASE	NO	08/30/98
PASCUAL MONICA	52304	$26029.0000	RESIGNED	YES	08/07/98
RHOAD JENNIFER	52437	$8.6400	DISMISSED	YES	08/25/98
RIVERA ROBERT J	10251	$22390.0000	RESIGNED	YES	08/16/98
ROCHESTER ANGELA C	10252	$24805.0000	INCREASE	NO	08/30/98
SANTIAGO EDNA M	52304	$26029.0000	RESIGNED	YES	09/01/98
SCOTT SHIRLEY	52304	$27894.0000	DECEASED	NO	09/01/98
SEDA WANDA	10252	$24061.0000	RESIGNED	YES	09/01/98
SHULMAN MONICA D	30087	$42228.0000	APPOINTED	YES	09/13/98
STEPHENS BRENDA	52437	$8.6400	DISMISSED	YES	08/25/98
TOKPONWEY FREDERIC C	52304	$27894.0000	RESIGNED	NO	09/01/98
WALTER MAIA M	30087	$51395.0000	RESIGNED	YES	08/23/98
WANDER FABIAN	52304	$26029.0000	RESIGNED	YES	08/23/98
WANDER FABIAN	56056	$26029.0000	RESIGNED	YES	08/23/98
WARD DOREEN	52304	$27894.0000	RESIGNED	NO	09/13/98
WILLIAMS HAZLE	52311	$34430.0000	PROMOTED	NO	08/31/98
WILLIAMS PATRICIA E	52311	$34430.0000	INCREASE	YES	08/30/98
WILSON BONNITA A	10251	$12.6700	APPOINTED	YES	09/08/98

HRA/DEPT OF SOCIAL SERVICES
FOR PERIOD ENDING 09/18/98

NAME	TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ABRAMCHAYEVA IRINA	10251	$12.6700	INCREASE	YES	08/30/98
AJIBOLU SEGUN	52304	$14.8200	RESIGNED	YES	04/19/98
ALMOND JEWEL	09907	$5.1500	RESIGNED	YES	09/06/98
ANDERSON RONELL I	10251	$11.4400	APPOINTED	YES	09/08/98
BACOTE-NORKHIRD MARY	10026	$63147.0000	INCREASE	YES	08/30/98
BROWN DENISE R	10251	$11.4400	APPOINTED	YES	09/08/98
BROWN PETER J	10124	$32096.0000	RESIGNED	NO	08/30/98
BYRD ANNIE R	12626	$42545.0000	INCREASE	NO	08/30/98
CARROW DIANE P	52632	$44676.0000	INCREASE	YES	08/30/98
CHONGO CYNTHIA	10104	$27308.0000	RESIGNED	NO	09/02/98
CORBETT JANE	10136	$83400.0000	INCREASE	YES	08/30/98
DAVIS DINA	10251	$12.6700	APPOINTED	YES	08/08/98
DE LEON MAGNOLIA	10251	$24805.0000	INCREASE	NO	08/30/98
DIXON BERTHA B	52311	$39148.0000	RETIRED	NO	08/12/98
DIXON STEVE H	12626	$43672.0000	INCREASE	NO	08/30/98
EASLEY YEADON	52312	$40435.0000	INCREASE	YES	08/30/98
FAHIE DELMA	10251	$24805.0000	INCREASE	NO	08/30/98
FARH ELAINE P	10026	$78627.0000	INCREASE	YES	08/30/98
FORBES ANNETTE R	10104	$31092.0000	RETIRED	NO	09/04/98
FORBES ANNETTE R	10251	$21921.0000	RETIRED	NO	09/04/98
FRANCIS JR JOSE	31113	$29807.0000	RESIGNED	NO	08/29/98
GALLARDO JR PETER A	10124	$39728.0000	INCREASE	YES	08/30/98
GARCIA LUIS	10104	$27308.0000	RESIGNED	NO	09/15/98
GUZMAN ALEXANDE	52304	$27894.0000	RESIGNED	NO	09/10/98
IBANEZ JOUTE	10026	$61478.0000	INCREASE	YES	08/30/98
IRVIN DELORES E	10104	$26562.0000	RETIRED	YES	06/26/98
JACOBS ANTONIO	52304	$15.2600	RESIGNED	YES	09/03/98
JONES MONICA E	52312	$40435.0000	INCREASE	YES	08/30/98
KHAMODIS INNA	10104	$27308.0000	RESIGNED	NO	08/14/98
LAMOUR ROBERT	31118	$22.1300	RESIGNED	YES	08/05/98
LEVINE MARION L	31113	$27894.0000	RESIGNED	YES	07/26/98
LEVY JOYCE R	52313	$44676.0000	INCREASE	YES	08/30/98
LIM-LEUNG JUDY M	12626	$42545.0000	INCREASE	NO	08/30/98
LOPEZ MARIA	10252	$27419.0000	INCREASE	NO	08/30/98
MEYER MICHAEL	52313	$44676.0000	INCREASE	YES	08/30/98
MONTEROLA SOFRON	10251	$12.6700	INCREASE	YES	08/30/98
NUNEZ DAMARIS	10124	$32096.0000	INCREASE	YES	09/08/98
OBENG STEPHEN A	12626	$39703.0000	INCREASE	NO	08/30/98
ORTIZ MARY A	10252	$12.6700	INCREASE	YES	08/30/98
PETERSON AMY A	10026	$99807.0000	APPOINTED	YES	08/30/98
RAFAEL MARIA C	12626	$42545.0000	INCREASE	NO	08/30/98
RIVERA GLORIA	52311	$33427.0000	PROMOTED	NO	08/30/98
RODRIQUEZ LOUIS A	13615	$14.2700	APPOINTED	YES	09/08/98
RUMSKY CRAIG	06316	$41106.0000	RESIGNED	YES	07/19/98
SANDHU PAWNEET	31113	$27894.0000	RESIGNED	YES	08/18/98
SEVA JOSEPH	31113	$26029.0000	TERMINATED	NO	09/11/98
SOTO IRIS D	10124	$39728.0000	INCREASE	NO	08/30/98
THOMAS DONNA	10251	$11.4400	APPOINTED	YES	09/08/98
VEGA YVETTE	10124	$39728.0000	INCREASE	NO	08/30/98
WHITELY MARCIA A	31113	$27894.0000	RESIGNED	YES	08/28/98
WILLIAMS IRIS	10124	$35912.0000	INCREASE	YES	08/30/98
WRIGHT ALBERTA	10251	$22583.0000	RETIRED	NO	08/01/98

DEPT OF HOMELESS FAC & SERV DL
FOR PERIOD ENDING 09/18/98

NAME	TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ARMSTRONG JASON A	10234	$9.0900	RESIGNED	YES	08/29/98
BAQUER BERTA	10232	$15.1500	RESIGNED	YES	07/25/98
BENJAMIN JOHN A	70810	$10.7600	APPOINTED	YES	08/30/98
CHEN CHANG-HU	10209	$10.1100	INCREASE	YES	09/06/98
DANAHER BRENDAN	10209	$12.8500	DECREASE	YES	09/06/98
DEAN ANDREW B	10232	$15.1500	RESIGNED	YES	08/15/98
FARLEY KATHRYN M	10209	$10.1100	INCREASE	YES	09/06/98
FERNANDEZ MARIA	31113	$14.2400	RESIGNED	YES	09/03/98
FUENTES JOSE	52304	$14.6800	RESIGNED	YES	08/30/98
GILGORE ALISON K	10209	$12.8500	DECREASE	YES	09/06/98
GRIFF ALEXANDR	10234	$9.0900	RESIGNED	YES	08/29/98
GROSS DESTINY L	10209	$12.8500	DECREASE	YES	09/06/98
GWYNNE RACHEL	10234	$9.0900	RESIGNED	YES	08/29/98
JOHN ELSON E	70810	$10.7500	APPOINTED	YES	08/23/98
KAPLAN MICHAEL D	31113	$13.8300	RESIGNED	YES	07/06/98
KRITICOS FRANK	70810	$12.7900	RESIGNED	YES	08/30/98
LEE EDNA	10209	$12.8500	DECREASE	YES	09/06/98
MC INTOSH WAYNE A	70810	$10.7500	APPOINTED	YES	08/23/98
MCKINNON SEAN T	70810	$10.7500	APPOINTED	YES	08/23/98
MCKOY TAMIKA T	10232	$15.1500	RESIGNED	YES	08/01/98
MCTAGUE MADELYN G	31113	$14.2400	RESIGNED	YES	08/30/98
PARISI ANTHONY	31113	$14.2400	RESIGNED	YES	09/01/98
PARK CHRISTOP L	10234	$9.0900	RESIGNED	YES	09/05/98
ROSENBERG ILANA	10209	$12.8500	DECREASE	YES	09/06/98
SILVERNAIL EARL	56056	$27989.0000	RESIGNED	YES	08/30/98
THOMAS VALENTIN M	10209	$12.8500	DECREASE	YES	09/06/98

DEPARTMENT OF CORRECTION
FOR PERIOD ENDING 09/18/98

NAME	TITLE NUM	SALARY	ACTION	PROV	EFF DATE
BLEDSOE TYNEADRI	70410	$31428.0000	TERMINATED	NO	09/30/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
BOND	KAREN	L	70410	$46248.0000	DISMISSED	NO	08/18/98
BROWN	DARRYL		70410	$46248.0000	DISMISSED	NO	08/18/98
BURKE	THOMAS		7048C	$86148.0000	RETIRED	NO	09/10/98
DALRYMPLE	GEORGE		70410	$46248.0000	RESIGNED	NO	09/17/98
GEORGE	EVERETT		70410	$46248.0000	RETIRED	NO	09/10/98
GORDON	DEBORAH		70410	$31428.0000	TERMINATED	NO	09/10/98
GRAHAM	STANLEY		70410	$31428.0000	TERMINATED	NO	09/11/98
LANIER	WILMA	D	30081	$33253.0000	RETIRED	NO	09/09/98
LEVIN	BENZION	M	54610	$18.8000	RESIGNED	YES	08/06/98
MICHAEL	AGATHA		60949	$44676.0000	RESIGNED	YES	09/11/98
MILEY	KENNETH	M	70410	$46248.0000	RETIRED	NO	09/11/98
MOWATT	FREDERICK	K	70410	$46248.0000	DISMISSED	NO	08/18/98
PERKINS	VINCENT	D	70410	$46248.0000	DISMISSED	NO	08/18/98
PERRY	DIANE	M	70410	$29624.0000	RESIGNED	NO	09/14/98
ROCHE	LUIS	R	70410	$27838.0000	RESIGNED	NO	08/31/98
RODRIGUEZ	HECTOR		70410	$31428.0000	TERMINATED	NO	09/11/98
SIMPSON	RAY	A	70410	$46248.0000	DISMISSED	NO	08/19/98
SMITH JR.	MICHAEL		91212	$29087.0000	RESIGNED	YES	08/16/98
TRAVIS	JOSEPH		70467	$55895.0000	RESIGNED	NO	09/15/98
WHITE	PAUL	B	70410	$46248.0000	RESIGNED	NO	08/31/98
WHITTEN	CLARENCE		70410	$46248.0000	RESIGNED	NO	08/30/98

DEPARTMENT OF EMPLOYMENT
FOR PERIOD ENDING 09/18/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
CUTTINO	ANNMARIE	A	13622	$28.5800	RESIGNED	YES	08/22/98
HINES	EVAN	H	12627	$48093.0000	APPOINTED	YES	09/11/98

CITY COUNCIL
FOR PERIOD ENDING 09/18/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
AKSELROD	BEN		94074	$30000.0000	APPOINTED	YES	08/30/98
ALLEYNE	RICHARD		94074	$29500.0000	APPOINTED	YES	09/01/98
BELGRAVE	NICOLE		10119	$5110.0000	APPOINTED	YES	09/10/98
BLAIR	LATOORA	I	10119	$5110.0000	APPOINTED	YES	09/10/98
D'EMIC	JOHN		94074	$7000.0000	APPOINTED	YES	07/01/98
DAVIS	OVELLA		94074	$20500.0000	APPOINTED	YES	09/01/98
DENG	YUE HUI		94074	$7120.0000	APPOINTED	YES	08/02/98
GOODMAN	ERIKA		40507	$38000.0000	RESIGNED	YES	09/09/98
GOLDBOURNE	GILBERT		10119	$5110.0000	RESIGNED	YES	09/13/98
GRAVES	JOAN		94074	$24000.0000	APPOINTED	YES	08/30/98
LASALLE	MOLLIA		10119	$5110.0000	APPOINTED	YES	09/11/98
MADRIGAL	RICHARD		10119	$5110.0000	RESIGNED	YES	09/13/98
MARTIN	ANTHONY		10119	$5110.0000	RESIGNED	YES	09/13/98
MILTON	DORLEN		94074	$17500.0000	APPOINTED	YES	09/08/98
MOHAMED	RICHARD		10119	$5110.0000	RESIGNED	YES	09/13/98
PAULINO	INGRID		10119	$5110.0000	RESIGNED	YES	08/30/98
SWEETMAN	STEPHEN		40507	$30900.0000	RESIGNED	YES	09/02/98

CITY CLERK
FOR PERIOD ENDING 09/18/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
GAYADIN	NARINEE		10116	$6.0000	APPOINTED	YES	09/08/98
GUERRIER	KESNA		94369	$8.0000	APPOINTED	YES	09/09/98
PHYFER	GERONE		10116	$6.0000	APPOINTED	YES	09/08/98

DEPARTMENT FOR THE AGING
FOR PERIOD ENDING 09/18/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
AMARIS	FABIO		09749	$5.1500	APPOINTED	YES	08/30/98
AMARIS	LUZ		09749	$5.1500	APPOINTED	YES	08/30/98
BLACKWOOD	HERMINE		09749	$5.1500	APPOINTED	YES	08/30/98
CARABALLO	JESSICA		10209	$5.5000	APPOINTED	YES	08/30/98
CLAXTON	ALFORD	A	40510	$28896.0000	APPOINTED	NO	08/16/98
LERNER	MERRA	L	09749	$5.1500	RESIGNED	YES	07/31/98
NIKIMAN	MILANA	N	06627	$42436.0000	RESIGNED	YES	09/02/98
ROTHSCHILD	CAROL	L	09749	$5.1500	APPOINTED	YES	08/30/98

CULTURAL AFFAIRS
FOR PERIOD ENDING 09/18/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
PIECHOCKI	RENEE	J	60495	$27960.0000	RESIGNED	YES	09/09/98

FINANCIAL INFO SVCS AGENCY
FOR PERIOD ENDING 09/18/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
GUCCIARDO	PATRICIA		12627	$58779.0000	APPOINTED	YES	09/05/98
MUSTAKI	MICHAEL		91603	$37426.0000	INCREASE	YES	07/05/98
REID	WANDA		10251	$13.2500	APPOINTED	YES	09/07/98

DEPARTMENT OF JUVENILE JUSTICE
FOR PERIOD ENDING 09/18/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
HERNANDEZ	FANY	J	10209	$5.9000	APPOINTED	YES	09/09/98
MONROE	TAMEKA		10209	$5.9000	RESIGNED	YES	08/29/98

OFF OF PAYROLL ADMINISTRATION
FOR PERIOD ENDING 09/18/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
LIBURD	JOANNE	C	10209	$6.5000	RESIGNED	YES	08/22/98
YAKOBSON	MIKHAIL		10209	$6.5000	RESIGNED	YES	08/30/98

INDEPENDENT BUDGET OFFICE
FOR PERIOD ENDING 09/18/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
HORTON	JENELL	D	06713	$47269.0000	RESIGNED	YES	09/05/98
MELAMED	LISA	A	06713	$27.3600	APPOINTED	YES	08/30/98

LANDMARKS PRESERVATION COMM
FOR PERIOD ENDING 09/18/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
MCNABB	KATHERIN	H	92237	$37760.0000	INCREASE	YES	08/30/98

TAXI & LIMOUSINE COMMISSION
FOR PERIOD ENDING 09/18/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ARCE	CYNTHIA		10250	$10.2600	APPOINTED	YES	09/08/98
ARIAS	RAMONA	P	10251	$10.2600	APPOINTED	YES	09/02/98
BUTLER	LATISHA	R	10251	$10.2600	INCREASE	YES	09/01/98
CAMPBELL	TIFFANY	K	10251	$10.2600	INCREASE	YES	09/01/98
CIULLA	JANICE		10251	$14.6100	APPOINTED	YES	09/03/98
COLL	GLENFORD	A	10251	$10.2600	INCREASE	YES	08/31/98
CRUZ	ANACLETA		10251	$10.2600	APPOINTED	YES	09/08/98
GREEN	CHARLOTT	A	10251	$10.2600	APPOINTED	YES	08/30/98
HARROP-WILLIAMS	CLARENCE	S	10251	$10.2600	INCREASE	YES	09/08/98
YAN	JIAN	L	10209	$8.0000	RESIGNED	YES	09/05/98
ZAMMITTO	ANDREW	W	10251	$10.2600	APPOINTED	YES	09/08/98

PUBLIC SERVICE CORPS
FOR PERIOD ENDING 09/18/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ALERT	DEVON		10209	$6.5000	APPOINTED	YES	09/04/98
BISHARA	AMAHL	A	10208	$9.8600	APPOINTED	YES	09/08/98
DERECHINSKAYA	MARIYA		10209	$6.7500	INCREASE	YES	09/02/98
GATTA	JAMES	D	10208	$9.8600	APPOINTED	YES	09/08/98
GEBBIA	KEITH	R	10209	$12.4800	INCREASE	YES	08/28/98
GESSNER	FRANCESC	R	10208	$9.8600	APPOINTED	YES	09/08/98
GROSSMAN	JULIA	E	10208	$9.8600	APPOINTED	YES	09/08/98
HAYLE	SHARIFA	V	10208	$9.8600	APPOINTED	YES	09/08/98
HAYTER	JASON	A	10208	$9.8600	APPOINTED	YES	09/08/98
JOHNSON	CHRISTIN	M	10208	$9.8600	APPOINTED	YES	09/08/98
KENDALL	MATTHEW	L	10208	$9.8600	APPOINTED	YES	09/08/98
KIM	LEIZAULT	J	10208	$9.8600	APPOINTED	YES	09/08/98
KOMITEE	SHANA	B	10208	$9.8600	APPOINTED	YES	09/08/98
LEIMSIDER	RICHARD	P	10208	$9.8600	APPOINTED	YES	09/08/98
LEVINE	ANDREW	H	10209	$9.8600	APPOINTED	YES	09/08/98
MILES	YOLANDA		10209	$6.5000	APPOINTED	YES	09/03/98
MILLER	STEVEN	C	10208	$9.8600	APPOINTED	YES	09/08/98
MONTGOMERY	TAMALA	T	10208	$9.8600	APPOINTED	YES	09/08/98
MONZO	CYNTHIA	C	10208	$9.8600	APPOINTED	YES	09/08/98
PORDES	ANNE	R	10208	$9.8600	APPOINTED	YES	09/08/98
RASIC	CAROLYN	M	10208	$9.8600	APPOINTED	YES	09/08/98
ROBIN	BETHANY	I	10208	$9.8600	APPOINTED	YES	09/08/98
SIMAN	ADINA	M	10208	$9.8600	APPOINTED	YES	09/08/98
SMITH	JACKIE	J	10208	$9.8600	APPOINTED	YES	09/08/98

HUMAN RIGHTS COMMISSION
FOR PERIOD ENDING 09/18/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
CANTRES	EMILY	L	10116	$6.0000	APPOINTED	YES	09/02/98

DEPT OF YOUTH & COMM DEV SRVS
FOR PERIOD ENDING 09/18/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
GONZALEZ	JESSICA		10209	$8.5000	RESIGNED	YES	08/23/98
HEINOL	KAREN	F	10232	$10.0000	RESIGNED	YES	08/15/98
IANNO	YU MARK		10234	$7.0000	RESIGNED	YES	08/22/98
WOODS	JENNIFER	L	10234	$7.0000	RESIGNED	YES	08/08/98

COMMUNITY COLLEGE (BRONX)
FOR PERIOD ENDING 09/18/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ABDUL-WAHHAB	AISHA		04294	$7.1245	APPOINTED	YES	08/30/98
ALEXANDER	RENEE		04688	$4.2763	APPOINTED	YES	08/30/98
ARMSTRONG II	STEPHEN	R	04294	$67.1751	APPOINTED	YES	08/30/98
BILSHE	CURTIS		04293	$31.1600	APPOINTED	YES	08/18/98
BERNASCHINA	PAULA	C	04096	$27454.0000	APPOINTED	YES	09/01/98
BRENNAN	THOMAS		04687	$31.1600	APPOINTED	YES	08/27/98
BROWN	ANNA	M	04017	$44190.0000	RESIGNED	YES	09/11/98
BURR	ROBERT		04083	$11214.0000	APPOINTED	YES	09/01/98
CARDINALE	LEONARD	A	04096	$42882.0000	APPOINTED	YES	09/01/98
CARSON	MARGARET		04293	$32.3182	APPOINTED	YES	08/30/98
COOLTER	SHENAY		10102	$7.7500	APPOINTED	YES	08/17/98
DE JESUS	HELEN		10102	$9.0000	APPOINTED	YES	09/01/98
DE LA CRUZ	GRISELDA	A	10102	$9.0000	APPOINTED	YES	09/01/98
FARRINGTON	ROBERT	M	04293	$64.6364	APPOINTED	YES	08/30/98
FELDMAN	MARGARET		04294	$42.7467	APPOINTED	YES	08/30/98
FELDMAN	MARGARET		04688	$27.4900	APPOINTED	YES	08/28/98
FRANCISCO	YRA YZA		10102	$9.0000	APPOINTED	YES	08/30/98
FUKUDA	EIKO		04294	$42.7467	APPOINTED	YES	08/30/98
GAGION	MARILYN	M	04688	$27.4900	APPOINTED	YES	08/31/98
GIRALDINO	CARLOS	A	10101	$5.1500	APPOINTED	YES	08/23/98
GIOVACCHINI	SAVERIO		04293	$51.9400	APPOINTED	YES	08/30/98
GRANT	KEITH	L	04294	$28.4975	APPOINTED	YES	08/30/98
GRAY	CAROL-LE	H	04294	$28.4978	APPOINTED	YES	08/30/98
HAASE	FRANCIS	E	04686	$34.9400	APPOINTED	YES	08/17/98
JOHNSON	SABRINA		04294	$56.9956	APPOINTED	YES	08/30/98
MATTHEWS	HOWARD	M	04083	$11214.0000	APPOINTED	YES	09/01/98
MCCORMACK	HELEN		04802	$20953.0000	INCREASE	YES	09/09/98
MCDONALD	ROBERT		04294	$28.4978	APPOINTED	YES	08/30/98
MCFARLANE	DAVE		04058	$25090.0000	RESIGNED	YES	08/31/98
MORALES	NILDA		10102	$8.0000	APPOINTED	YES	07/13/98
NASH	MARCO		04294	$56.9956	APPOINTED	YES	08/30/98
NYEI	MOHAMED	B	04083	$11214.0000	APPOINTED	YES	09/01/98
PASSER	EUGENE	L	04685	$41.6400	APPOINTED	YES	08/26/98
PETERS	MARIA		04294	$35.6222	APPOINTED	YES	08/30/98
PORTALATIN	MARY	A	04099	$55436.0000	RESIGNED	YES	09/06/98
PUSTILNIK	PHYLLIS	L	04293	$32.3182	APPOINTED	YES	08/30/98
RODRIGUEZ	CLAUDIO		04294	$28.4978	APPOINTED	YES	08/30/98

COMMUNITY COLLEGE (BRONX)
FOR PERIOD ENDING 09/18/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
RODRIGUEZ	GLORIA		04294	$42.7467	APPOINTED	YES	08/30/98
ROSARIO	JOHN		04294	$49.8711	APPOINTED	YES	08/30/98
SANCHEZ	JULETTE		04688	$27.4900	APPOINTED	YES	08/30/98
STARLING	PAULETTE		04687	$31.1600	APPOINTED	YES	08/27/98
STIX	NICHOLAS		04294	$28.4978	APPOINTED	YES	08/30/98
TOBAR	FLAVIO	E	10101	$5.1500	APPOINTED	YES	08/17/98
WACH	HOWARD	N	04293	$51.9400	APPOINTED	YES	08/31/98
WASHINGTON	DIANA		10102	$7.7500	APPOINTED	YES	09/01/98
WILLIAMS	KATHLEEN	B	04687	$32.4100	APPOINTED	YES	08/11/98
YARMOLINSKY	BENJAMIN		04293	$31.1600	APPOINTED	YES	08/18/98

COMMUNITY COLLEGE (QUEENSBORO)
FOR PERIOD ENDING 09/18/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ALTMAN	PETER		10102	$10.0000	APPOINTED	YES	09/01/98
BLOISE	FRANKLYN		90644	$20752.0000	APPOINTED	YES	09/01/98
BUBENAS	JOSEPH	W	04294	$45.8000	APPOINTED	YES	08/30/98
CAULCRICK	OMONIYI	V	10102	$7.7500	APPOINTED	YES	08/24/98
CRAWFORD	RACHAEL		10101	$7.8400	APPOINTED	YES	09/08/98
DEGREGORIA	CHARLENE	C	04099	$43495.0000	INCREASE	YES	09/01/98
FASOLAKIS	DEMETRA		10102	$7.7500	APPOINTED	YES	08/24/98
HICKS	CHARLES		04294	$45.8000	APPOINTED	YES	08/30/98
ISAACSON	WILLIAM	D	04294	$45.8000	APPOINTED	YES	08/30/98
JACKSON	EDWARD		04294	$45.8000	APPOINTED	YES	08/30/98
JEAN-PIERRE	PAUL		04097	$69532.0000	APPOINTED	YES	09/01/98
KAROL	JERRY		04294	$45.8000	APPOINTED	YES	08/30/98
NADLER	ELLA		04293	$24.5970	APPOINTED	YES	08/30/98
PATEL	ASHISH	R	10101	$5.1500	APPOINTED	YES	08/24/98
PELAEZ	BLANCA		10101	$5.1500	APPOINTED	YES	08/20/98
SEN	PRIYA	R	04294	$45.8000	APPOINTED	YES	08/30/98
THEODOROPOULOS	ANNASTAS		04017	$29694.0000	APPOINTED	YES	09/01/98
THIND	TARVINDE	S	10101	$5.1500	APPOINTED	YES	08/18/98
TREMBERGER, JR.	GEORGE		04294	$45.8000	APPOINTED	YES	08/30/98
WOODS	RITA	F	04294	$45.8000	APPOINTED	YES	08/30/98
YE	HUIWEN		10102	$7.8400	APPOINTED	YES	09/08/98

COMMUNITY COLLEGE (KINGSBORO)
FOR PERIOD ENDING 09/18/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
BERENSON	STUART	D	12200	$21355.0000	RESIGNED	YES	09/09/98
BOCCIA	JOYCE		10102	$7.7500	APPOINTED	YES	09/08/98
BORIS	JANE		04096	$27454.0000	APPOINTED	YES	09/03/98
CAPAINOLO	PETER		04689	$29.7300	APPOINTED	YES	08/24/98
DAWSON-BASOA	MARY	E	04687	$31.1600	APPOINTED	YES	08/24/98
GIDWANI	ANJALI	R	10102	$7.7500	RESIGNED	YES	08/19/98
KAHN	SUSAN	M	10102	$7.7500	APPOINTED	YES	09/02/98
LEVINE	GAIL	R	04687	$32.4100	APPOINTED	YES	08/24/98
MIKALOPAS	JOHN		04008	$38587.0000	APPOINTED	YES	09/01/98
RASHID	HAROON	U	10101	$5.1500	APPOINTED	YES	09/10/98
TAITT	SAMUEL		04687	$35.0400	APPOINTED	YES	08/20/98
THOMAS	SUNIL		10102	$15.0000	APPOINTED	YES	08/09/98
UEHLER	TISHA		04083	$11214.0000	APPOINTED	YES	09/01/98

COMMUNITY COLLEGE (MANHATTAN)
FOR PERIOD ENDING 09/18/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ANYASODOR	NICHOLAS		04294	$45.8000	APPOINTED	YES	08/30/98
AQUINO	CAMILO		04601	$45.2000	APPOINTED	YES	08/30/98
ARCURI	ROCCO		04294	$68.7000	APPOINTED	YES	08/30/98
ARONOVICE	JOYCE		04601	$45.2000	APPOINTED	YES	08/30/98
BALDWIN	COLLEY		04294	$30.5333	APPOINTED	YES	08/30/98
BALDWIN	COLLEY		04294	$38.1667	APPOINTED	YES	08/30/98
BARNES	ANDREA		04294	$46.3089	APPOINTED	YES	08/30/98
BELKHARRAZ	ABDERRAZ		04294	$38.1667	APPOINTED	YES	08/30/98
BINKLEY	SAMUEL		04294	$45.8000	APPOINTED	YES	08/30/98
BONAR	HUGO		04294	$30.5333	APPOINTED	YES	08/30/98
BRAKO	RICHARD		10102	$7.7500	APPOINTED	YES	08/18/98
BRUNN	ELENA		04294	$45.8000	APPOINTED	YES	08/30/98
BUCHNER	BETH		04294	$22.9000	APPOINTED	YES	08/30/98
BUSBY	MAIKIDI	L	04601	$42.1867	APPOINTED	YES	08/30/98
CAYMITTE	FRITZ		04090	$33182.0000	APPOINTED	YES	09/01/98
CAYMITTE	FRITZ		04608	$16.0300	APPOINTED	YES	08/30/98
DESIRO	SALVATOR		04601	$36.9820	APPOINTED	YES	08/30/98
DOWLING	DIANE		04024	$39003.0000	INCREASE	YES	09/01/98
ERRERA	ALBERT	R	04108	$50351.0000	INCREASE	YES	09/01/98
EVANS	JOEL		04090	$28552.0000	APPOINTED	YES	09/01/98
FLANSBURG	RITA	A	04626	$133.7890	APPOINTED	YES	08/30/98
FRIEDMAN	ANNE		04108	$54216.0000	INCREASE	YES	09/01/98
GENIS	YAKOV		04008	$41859.0000	APPOINTED	YES	09/01/98
GENIS	YAKOV		04607	$25.9700	APPOINTED	YES	08/30/98
GILHOOLEY	STEVEN		04626	$126.0000	APPOINTED	YES	08/30/98
GILMORE	JENNIFER		04294	$68.7000	APPOINTED	YES	08/30/98
GIORDANA	DOROTHY		04090	$41573.0000	APPOINTED	YES	09/01/98
GIORDANA	DOROTHY		04607	$25.9700	APPOINTED	YES	08/30/98

COMMUNITY COLLEGE (MANHATTAN)
FOR PERIOD ENDING 09/18/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
HAUGHEY	MICHELLE		04294	$45.8000	APPOINTED	YES	08/30/98
HECTOR	ANESTINE		04294	$22.9000	APPOINTED	YES	08/30/98
HENAO	EDA	B	04608	$9.1600	APPOINTED	YES	08/30/98
HENDERSON	MICHELLE		04688	$51.5440	APPOINTED	YES	08/30/98
HIDALGO	CESAR	A	04601	$28.1244	APPOINTED	YES	08/30/98
HOMERA	FATHIMA		04607	$20.7760	APPOINTED	YES	08/30/98
KAHLN	SUSAN M		04294	$45.8000	APPOINTED	YES	08/30/98
KAMURANWIRE	MALAIKA		04294	$45.8000	APPOINTED	YES	08/30/98
KANELLOUPOULOS	KONSTANT		04017	$33182.0000	APPOINTED	YES	08/30/98
KANTER	ANNETTE		04099	$52213.0000	RESIGNED	YES	09/06/98
KARCH	BEAU		04075	$60212.0000	APPOINTED	YES	09/09/98
KAZMI	TASNEEM	H	04008	$38587.0000	APPOINTED	YES	09/01/98
KUNIK	RIMMA		04294	$45.8000	APPOINTED	YES	08/30/98
LAGERMAN	LOIS		04008	$45672.0000	APPOINTED	YES	08/30/98
LAO	AGUSTIN		04090	$37650.0000	APPOINTED	YES	09/01/98
LAO	JOSEPH	R	04294	$22.9000	APPOINTED	YES	08/30/98
LEE	KIATJIN		04294	$22.9000	APPOINTED	YES	08/30/98
LESTER	LANNY	M	04108	$50351.0000	INCREASE	YES	09/01/98
MA	DANIEL		04294	$61.0667	APPOINTED	YES	08/30/98
MCCLEAN	FREDA		04099	$39133.0000	APPOINTED	YES	09/09/98
MCLEAN	MERLE	E	10102	$7.7500	APPOINTED	YES	08/18/98
MEDEIROS	CARMEN		04294	$45.8000	APPOINTED	YES	08/30/98
MILUN	DARREN		04294	$38.1667	APPOINTED	YES	08/30/98
MOLINA	SINTIA		04008	$38587.0000	APPOINTED	YES	09/01/98
MOLLOY	ANGELA		04090	$28552.0000	APPOINTED	YES	09/01/98
MORSY	HANY		04294	$15.2667	APPOINTED	YES	08/30/98
MURPHY	YVONNE		04294	$45.8000	APPOINTED	YES	08/30/98
O'HARA	BARBARA	A	04294	$45.8000	APPOINTED	YES	08/30/98
PERS	IRA		04293	$25.9700	APPOINTED	YES	08/30/98
PHAIRE	CHAKA		04688	$123.7050	APPOINTED	YES	08/30/98
PODOLSKY	VICTOR	S	04294	$38.1667	APPOINTED	YES	08/30/98
PRYCE	ALFORD		04294	$38.1667	APPOINTED	YES	08/30/98
RICHTER	CHRISTOP	D	04294	$45.8000	APPOINTED	YES	08/30/98
ROSEN	DENISE		04008	$41859.0000	APPOINTED	YES	09/01/98
RUSMIN	RURU		04058	$34270.0000	APPOINTED	YES	09/01/98
SAGE	HOWARD		04294	$51.7700	APPOINTED	YES	08/30/98
SCHICK	SUZANNE	C	04024	$40563.0000	INCREASE	YES	09/01/98
SCHON	MICKEY		04090	$28552.0000	APPOINTED	YES	09/01/98
SENES	DANIEL	H	04083	$11214.0000	APPOINTED	YES	09/01/98
SEXTON	DANNY		04083	$11214.0000	APPOINTED	YES	09/01/98
SIMMONS	DIANE		04607	$10.3880	APPOINTED	YES	08/30/98
SOLOMON	ADRIAN	T	10102	$10.0000	APPOINTED	YES	09/01/98
STATILE	GLENN		04293	$51.9400	APPOINTED	YES	08/30/98
THOMPSON	KEITH		04294	$26.9900	APPOINTED	YES	08/30/98
VAN LOON	NANETTE		04008	$40440.0000	APPOINTED	YES	09/01/98
VAN LOON	NANETTE		04607	$10.3880	APPOINTED	YES	08/30/98
WENZEL	MAVRA		04090	$36344.0000	APPOINTED	YES	09/01/98
WILSON	CLAIRE		04294	$30.5333	APPOINTED	YES	08/30/98
WOLF	JESSE		04083	$11826.0000	RESIGNED	YES	09/01/98
WOODBERRY	COREY		04802	$22017.0000	RESIGNED	NO	09/01/98
YANG	RUTH	L	04294	$22.9000	APPOINTED	YES	08/30/98

COMMUNITY COLLEGE (MANHATTAN)
FOR PERIOD ENDING 09/18/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ZAMANI	AMIR		04293	$25.9700	APPOINTED	YES	08/30/98

COMMUNITY COLLEGE (HOSTOS)
FOR PERIOD ENDING 09/18/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ALVAREZ	SANDRA	J	10102	$7.7500	APPOINTED	YES	09/08/98
ANIVI	AUGUSTIN		04090	$29694.0000	APPOINTED	YES	09/01/98
AUGUST	GAIL	A	04090	$27454.0000	APPOINTED	YES	09/01/98
BELLIARD	FREDESVI		10102	$8.0000	INCREASE	YES	08/18/98
BLOCK	STEPHEN	M	04090	$27454.0000	APPOINTED	YES	09/01/98
BOEHM	RICCARDO	S	04024	$65730.0000	RETIRED	YES	08/30/98
BURGOS	JOANNE		10102	$8.0000	APPOINTED	YES	08/18/98
CACERES	TANIA		10102	$8.0000	APPOINTED	YES	08/18/98
CAO	LINGLAN		04008	$29931.0000	APPOINTED	YES	09/01/98
CAPLETON	GREGORY		10102	$7.7500	APPOINTED	YES	06/01/98
CITARELLA	JUDITH		10102	$10.0000	APPOINTED	YES	08/01/98
CORTEZ	ALICE		10102	$7.7500	APPOINTED	YES	08/22/98
ESPINO	PATRIA	A	10102	$7.7500	APPOINTED	YES	09/02/98
FIELDS	GLORIA	D	04294	$25.7600	APPOINTED	YES	08/30/98
FLEMISTER	EUNICE		04008	$32373.0000	APPOINTED	YES	09/01/98
FOX	NIKIA		10102	$7.7500	APPOINTED	YES	07/27/98
HE	SHICHANG		04008	$29931.0000	APPOINTED	YES	09/01/98
HOLDER	EUNICE	B	04294	$25.7600	APPOINTED	YES	08/31/98
HUIE	CAROL	P	04090	$34488.0000	INCREASE	YES	09/01/98
ILONGO	IKOLI		04008	$31128.0000	APPOINTED	YES	08/30/98
KLINSKY	ELLEN	R	04090	$38960.0000	APPOINTED	YES	09/01/98
LINVAL	BELQUIS	D	10102	$7.7500	APPOINTED	YES	09/01/98
MAHMOOD	AL-HAFIZ		04008	$29931.0000	APPOINTED	YES	09/01/98
MONA	RUBEN	D	10102	$10.0000	APPOINTED	YES	08/01/98
MORIN	KATHERIN		04090	$28552.0000	APPOINTED	YES	09/01/98
PHILLIPS	RUPERT		04090	$27454.0000	APPOINTED	YES	09/01/98
QUIJANO	BEATRIZ		10102	$10.0000	APPOINTED	YES	08/01/98
REUS	CAROLYN		04090	$27454.0000	APPOINTED	YES	09/01/98
RIVERA	GLENDA	L	10102	$7.7500	APPOINTED	YES	09/08/98
RODRIGUEZ	ESTHER		04320	$93000.0000	APPOINTED	YES	09/13/98
RODRIGUEZ	FELICIA	R	10102	$7.8400	APPOINTED	YES	08/31/98
ROE	VANESSA	H	04090	$27454.0000	APPOINTED	YES	09/01/98
RUIZ	NANCY	H	10102	$8.0000	APPOINTED	YES	08/18/98
SANTIAGO	MARILUZ		10102	$7.7500	APPOINTED	YES	09/07/98
TINEO	WENDY	V	10102	$7.7500	APPOINTED	YES	09/08/98
VEGA	LUIS	D	10102	$15.0000	APPOINTED	YES	08/26/98

COMMUNITY COLLEGE (LAGUARDIA)
FOR PERIOD ENDING 09/18/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
AKUJOBI	CHRISTIA		04294	$45.8000	APPOINTED	YES	08/31/98
ARROYO	MILAGROS	A	10102	$7.7500	APPOINTED	YES	08/05/98
BANKS	REGINA		04294	$45.8000	APPOINTED	YES	08/31/98
BENSON	CONSTANC	L	04294	$45.8000	APPOINTED	YES	08/31/98
CARLSON	MARY	P	04294	$45.8000	APPOINTED	YES	08/31/98
CARTER	HAZEL		04294	$29.7300	APPOINTED	YES	09/02/98
CASTELBLANCO	EDWIN		04844	$23643.0000	APPOINTED	NO	08/23/98
CHOROTY-THEODOR	DIANA		04294	$45.8000	APPOINTED	YES	08/31/98
CLINTON	DEBRA	G	04294	$45.8000	APPOINTED	YES	08/31/98
CORDO	JOSEPH		04294	$45.8000	APPOINTED	YES	08/31/98
CUADRADO	RENA	E	10102	$8.4300	APPOINTED	YES	05/15/98
DELCHAM	HENDRICK	D	04096	$31545.0000	APPOINTED	YES	08/30/98
ESTES	DONALD		04293	$51.9400	APPOINTED	YES	08/31/98
FAZIO	ELISA	F	04294	$45.8000	APPOINTED	YES	08/31/98
FERRARA	LINDA	M	04294	$45.8000	APPOINTED	YES	08/31/98
GABRIEL	THEODORE	K	04090	$33182.0000	APPOINTED	YES	08/30/98
GARCIA	CAMILO	F	04294	$45.8000	APPOINTED	YES	08/31/98
GEORGE	MICHAEL	A	04294	$45.8000	APPOINTED	YES	08/31/98
GERCHICK	LESLIE	I	04294	$45.8000	APPOINTED	YES	08/31/98
GINTER	VALERIAN		04294	$45.8000	APPOINTED	YES	08/31/98
GUTIERREZ	DANIEL	I	04294	$45.8000	APPOINTED	YES	08/31/98
HAAREN	PETER		04293	$53.9800	APPOINTED	YES	08/31/98
HUTTON	HOLLY	J	04294	$45.8000	APPOINTED	YES	08/31/98
JOHNSON	TANYA	V	04802	$20953.0000	APPOINTED	YES	08/30/98
JOSENHANS	DANIEL		04096	$33182.0000	APPOINTED	YES	08/30/98
KATZMAN	JOAN		04294	$45.8000	APPOINTED	YES	08/31/98
KAUFMAN	MARK		04294	$45.8000	APPOINTED	YES	09/09/98
KEARNS	KAREN	L	04008	$34011.0000	APPOINTED	YES	08/30/98
LATHROP	PRESTON	T	04294	$45.8000	APPOINTED	YES	08/31/98
LAZZAROTTI	MICHAEL	J	04294	$45.8000	APPOINTED	YES	08/31/98
LEBRON	MADELINE		04294	$45.8000	APPOINTED	YES	08/31/98
LEES	LINDA	A	04293	$51.9400	APPOINTED	YES	08/31/98
LEVINE	PAUL		04096	$34488.0000	APPOINTED	YES	08/30/98
LI	SHING SH		04294	$45.8000	APPOINTED	YES	08/31/98
LIN	YONG JUN		04294	$45.8000	APPOINTED	YES	08/31/98
LUDGIN	ANNREA		04294	$45.8000	APPOINTED	YES	08/31/98
MAHONEY	NATHALIE	F	04294	$45.8000	APPOINTED	YES	08/31/98
MARINHO	FERNANDA	B	04294	$45.8000	APPOINTED	YES	08/31/98
MAYO	LORI	J	04294	$45.8000	APPOINTED	YES	09/09/98
MILTER	BINNIE	M	04294	$45.8000	APPOINTED	YES	09/09/98
MERKER	MARILYN		04096	$33182.0000	APPOINTED	YES	08/30/98
MITTELSTADT	JENNIFER	L	04294	$45.8000	APPOINTED	YES	08/31/98
MORA	RAIMUNDO		04008	$45672.0000	APPOINTED	YES	08/30/98
MUTTER	WILLIAM	R	04294	$45.8000	APPOINTED	YES	08/31/98
OLUIKPE	IHUOMA	E	04294	$45.8000	APPOINTED	YES	08/31/98
OSTRELLICH	HELENE		04293	$51.9400	APPOINTED	YES	08/31/98
OSUJI	FABIAN		04294	$45.8000	APPOINTED	YES	08/31/98
PARK	LAUREEN	A	04294	$45.8000	APPOINTED	YES	08/31/98
PARSON	BERNETTA	M	04294	$45.8000	APPOINTED	YES	08/31/98
RAMOS	LUIS	R	04008	$38587.0000	APPOINTED	YES	08/30/98
RIGGS	BIANCA		10102	$7.7500	APPOINTED	YES	08/05/98

COMMUNITY COLLEGE (LAGUARDIA)
FOR PERIOD ENDING 09/18/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
RODRIGUEZ	RBERT	A	04294	$45.8000	APPOINTED	YES	08/31/98
STEINBERGER	CLAIRE	B	04293	$51.9400	APPOINTED	YES	08/31/98
TONIC	LIDIJA		04293	$51.9400	APPOINTED	YES	08/31/98
TURETZKY	NACHUM		04294	$45.8000	APPOINTED	YES	08/31/98
UNGARO	JOAN		04294	$45.8000	APPOINTED	YES	08/31/98
UTELL	JANINE	M	04294	$45.8000	APPOINTED	YES	08/31/98
VERALDI	GERALD		04294	$45.8000	APPOINTED	YES	08/31/98

HUNTER COLLEGE HIGH SCHOOL
FOR PERIOD ENDING 09/18/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
RASSLER	DONALD	M	04058	$37541.0000	RESIGNED	YES	09/16/98

BROOKLYN COMMUNITY BOARD #11
FOR PERIOD ENDING 09/18/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
DEBOSE	CRYSTAL	Y	56056	$12.5000	APPOINTED	YES	09/08/98

LATE NOTICE

COMMUNITY BOARDS

■ HEARINGS

NOTICE OF PUBLIC HEARING ON THE BUDGET.

Community Board No. 14 - FY 2000 Public Hearing on the Preliminary Budget will be held on Monday, October 19, 1998 at 7:15 PM at the Murrow High School located at 1600 Ave L.

☛ o7-19

SUPREME COURT

■ NOTICE OF ACQUISITION

In the matter of the Application of the NEW YORK CITY SCHOOL CONSTRUCTION AUTHORITY, Petitioner, To Acquire by Exercise of its Powers of Eminent domain Title in Fee Simple Absolute to Certain Real Property known as Tax Block 7760, Lot 18, Located in the Borough of Staten Island, City of New York, in Connection with the Construction of P.S. 6R.

PLEASE TAKE NOTICE that on October 1, 1998 an Order was entered and an Acquisition Map was filed in the Office of the Clerk of Kings County for the Office of the Clerk of Richmond County and in the Office of the Register of Richmond County, in connection with the above-captioned proceeding. Upon the entry of said Order and the filing of said Map, title to the real property described below vested, on October 1, 1998, in the new York City School Construction Authority (the "Authority") in fee simple absolute. The property is known as Tax Block 7760, Lot 18 (on Beecher Place between Page Avenue and Powers Street), wtih the buildings and improvements thereon erected, situate, lying and being in the Borough of Staten Island and County of Richmond, City and State of New York, and is bounded and described as follows:

Commencing at the intersection of the eastern side of Page Avenue and the southern side of Beecher Place,

North 87 degrees 44 minutes and 15 seconds east, a distance of 87.77 feet to a Point or Place of Beginning Point;

THENCE south 2 degrees 15 minutes 45 seconds east, a distance of 185.00 feet;

THENCE north 87 degrees 44 minutes 15 seconds east, a distance of 40.00 feet;

THENCE north 2 degrees 15 minutes 45 seconds west, a distance of 185.00 feet;

THENCE south 87 degrees 44 minutes 15 seconds west, a distance of 40.00 feet to the Point of Beginning.

The aforementioned description, boundaries and dimensions are intended to include all of Lot 18 of Tax Block 7760, which is described above and which is shown on the Tax Map of the City of New York for the Borough of Staten Island.

PLEASE TAKE FURTHER NOTICE that if you intend to file a written claim or notice of appearance pursuant to Section 503 of the New York State Eminent domain Procedure Law, such claim must be filed with the Clerk of this court, with a copy served upon petitioner's counsel, Tenzer Greenblatt, LLP, 405 Lexington Avenue, New York, New York 10174, on or before ninety (90) days from the date of service of this Notice.
Dated: New York, New York, October 7, 1998

☛ o7-20

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THE CITY RECORD

Official Journal of The City of New York

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U.S.P.S.114-660

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PUBLIC HEARINGS & MEETINGS

See Also: Procurement; Agency Rules

BRONX BOROUGH PRESIDENT

■ HEARINGS

A PUBLIC HEARING IS being called by the President of the Borough of The Bronx, Honorable Fernando Ferrer, on Tuesday, October 13, 1998 at 10:00 A.M. in the offices of the Bronx Borough President, 198 East 161st Street, 2nd Floor, The Bronx, New York 10451, on the following item:

CD 4 - ULURP APPLICATION NO. C980703 PPX - INI THE MATTER OF an application submitted by the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, for the disposition of ten (10) city-owned properties, pursuant to zoning.
All applications are available for review at the Office of the President of the Borough of The Bronx. Persons interested in speaking may register at the hearing. Please contact the Borough President's Legal Department at (718) 590-2588 with a request for accommodations in accordance with the Americans with Disabilities Act.

o2-8

MANHATTAN BOROUGH PRESIDENT

■ PUBLIC MEETING

The Manhattan Borough Board will have a public meeting on Thursday, October 15, 1998 from 8:00 am to 10:00 am. The meeting will be held at the Manhattan Borough President's Office located at One Centre Street, 19 Floor South.
Note: Individuals requesting sign-language interpreters or other reasonable accommodations for disabilities should contact the Office of the Manhattan Borough President, 1 Centre Street, 19th Floor, New York, NY 10007, (212) 669-2527, no later than five (5) business days prior to the public hearing.

☛ o8-14

QUEENS BOROUGH PRESIDENT

■ HEARINGS

PUBLIC HEARING — Notice is hereby given that a Public Hearing will be held by the Borough President of Queens, Claire Shulman, on **October 8, 1998** at 10:30AM, 120-55 Queens Boulevard, Borough Presidents Conference Room, Kew Gardens, New York, on the following items:

NOTE: Individuals requesting Sign Language Interpreters should contact the Borough President's Office, (718) 286-2860, TDD users should call (718) 286-2656, no later than FIVE BUSINESS DAYS PRIOR TO THE PUBLIC HEARING.

CD 11 - BSA #468-54 BZ — IN THE MATTER of an application submitted by Walter T. Gorman, P.E. on behalf of Sun Refining & Marketing Co., pursuant to Section 11-412 of the NYC Zoning Resolution, to reopen and amend a previously granted application withdrawing the proposed conversion of an existing repair garage into a convenience store, and to waive the rules of procedure to allow an extension of time to obtain a Certificate of Occupancy for an existing gasoline service station in a C2-4/R3-2 district located at **175-33/41 Horace Harding Expressway**, Block 6890, Lot 24, Zoning Map 10d, Flushing, Borough of Queens.

CD 7 - BSA #704-61 BZ — IN THE MATTER of an application submitted by Sheldon Lobel, P.C. on behalf of Thomas R. Brown, pursuant to Section 73-11 of the NYC Zoning Resolution, to reopen and amend a previously granted application to discontinue use of a building for minor repairs, lubritorium and car washing and to allow a convenience store in a C2-2/R4 district located at **162-05 46th** Avenue, Block 5441, Lot 86, Zoning Map 10d, Flushing, Borough of Queens.

CD 5 - BSA# 678-73 BZ — IN THE MATTER of an application submitted by Catapano Engineering on behalf of Theodore Matagrano, pursuant to Section 73- 11 of the Zoning Resolution, for a special permit to erect a one-story enlargement and modify an existing automotive service station in a C2-2 district located at **73-15 Eliot Avenue**, Block 2843, Lot 41, Zoning Map 13c, Maspeth, Borough of Queens.

CD 7 - BSA #107-97 BZ — IN THE MATTER of an application submitted by Catapano Engineering, P.C. on behalf of Gastar, Inc., pursuant to Sections 73 -211 & 73-50 of the NYC Zoning Resolution, for a special permit to allow the construction and operation of a gasoline service station and convenience store in a C2-2/R6 district located at **43-53 Main Street**, Block 5140, Lot 40, Zoning Map 10b, Flushing, Borough of Queens.

CD 11 - BSA #1283 - 80 BZ — IN THE MATTER of an application submitted by Joseph P. Morsellino, Esq. on behalf of Helms Brothers Inc. to reopen a previously granted application to allow the storage of cars for new car dealerships in an R5B district located at **45-19 Oceania Street**, Block 7309, Lots 1 & 3, Zoning Map 11b, Bayside, Borough of Queens.

CD 6 - BSA #614 - 83 BZ — IN THE MATTER of an application submitted by Fischbein Badillo Wagner Harding on behalf of McDonald's Corporation, pursuant to Section 73 - 03(f) of the Zoning Resolution, to extend the term of a special permit for five years for an accessory drive-through facility at an eating and drinking establishment in a C1-2 district located at **98-01/05 Metropolitan Avenue**, Block 3207, Lots 26 & 33, Zoning Map 14b, Forest Hills, Borough of Queens.

CD 6 - BSA #248 - 98 BZ — IN THE MATTER of an application submitted by George E. Berger, on behalf of EOR Forty-Seven of NY, Inc., pursuant to Section 72-21 of the Zoning Resolution, for a variance to convert eight medical offices (U.G. 4) on the first and second floors of a residential building into six residential units (U.G. 2) in an R3A district located at **87-30 62nd Avenue**, Block 3102, Lot 15, Zoning Map 13c, Rego Park, Borough of Queens.

o1-8

CITY PLANNING COMMISSION

■ HEARINGS

NOTICE IS HEREBY GIVEN THAT RESOLUTIONS have been adopted by the City Planning Commission scheduling public hearings on the following matters to be held in Spector Hall, 1st floor, 22 Reade Street, New York, New York 10007, on Wednesday, October 14, 1998, commencing at 10:00 a.m.

BOROUGH OF BROOKLYN
CD 6 C 980660 PCK

IN THE MATTER OF **an application** submitted by the Fire Department and the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, **for site selection and acquisition of property located at 347 Bond Street** (Block 452, Lot 5), **for use as an ambulance station.**

BOROUGH OF QUEENS
CD 7 N 990122 PXQ

IN THE MATTER OF a Notice of Intent to Acquire Office Space submitted by the Department of Citywide Administrative Services, pursuant to Section 195 of the New York City Charter **for use of property located at 41-60 Main Street** (Block 5121, Lot 23). (Community Board 7 Offices)

BOROUGH OF QUEENS
CD 3 N 990123 PXQ

IN THE MATTER OF a Notice of Intent to Acquire Office Space submitted by the Department of Citywide Administrative Services, pursuant to Section 195 of the New York City Charter for **use of property located at 37-02 82nd Street** (Block 1292, Lot 6). (Community Board 3 Offices)

ROSA R. ROMERO, Calendar Officer City Planning Commission 22 Reade Street, Room 2E New York, New York 10007 Telephone No. (212) 720-3370

o1-14

COMMUNITY BOARDS

■ HEARINGS

PUBLIC NOTICE IS HEREBY GIVEN THAT the following matters have been scheduled for public hearing by Community Boards:
BOROUGH OF Queens.

Community Board No. 3 - Thursday, October 15, 1998, 7:30 P.M., I.S. 227, Louis Armstrong School, 32-02 Junction Boulevard, East Elmhurst, New York 11369
Fiscal Year 2000 Capital/Expense Budget

☛ o8-15

PUBLIC NOTICE IS HEREBY GIVEN THAT the following matters have been scheduled for public hearings by Community Boards:

BOROUGH OF BROOKLYN

Community Board No. 6 - Thursday, October 15, 1998, 6:00 P.M., Astoria Federal Savings Bank, 110 7th Avenue, Brooklyn, New York 11215

BSA 286-86-BZ
IN THE MATTER OF an application submitted to the Board of Standards and Appeals for a variance, pursuant to Section 72-21 of the Zoning Resolution, to vary Section 32-31 of the Zoning Resolution so as to allow a Physical Culture Establishment to occupy the cellar portion of the premises at 100 7th Avenue, aka 808 Union Street (Block 957, Lot 33).

☛ o8-15

PUBLIC NOTICE IS HEREBY GIVEN THAT the following matters have been scheduled for public hearing by Community Boards:
BOROUGH OF Queens

Community Board No. 5 - Wednesday, October 14, 1998, 7:30 P.M.; Monsignor Sherman Knights of Columbus Hall, 79-03 Myrtle Avenue, Glendale, New York 11385

C 980367 PPQ
IN THE MATTER OF an application by the Fire Department and the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, for acquisition of property located at 65-19 Metropolitan Avenue (Block 2773, Lot 92), for continued use as a garage.

o7-14

NOTICE OF PUBLIC HEARING ON THE BUDGET.

BOROUGH OF BROOKLYN

Community Board No. 14 - FY 2000 Public Hearing on the Preliminary Budget will be held on Monday, October 19, 1998 at 7:15 PM at the Murrow High School located at 1600 Ave L.

o7-19

PUBLIC NOTICE IS HEREBY GIVEN THAT the following matters have been scheduled for public hearings by Community Boards:

BOROUGH OF Manhattan.

Community Board No. 3 - Thursday, October 8, 1998, 6:30 P.M.; Project Renewal - Kenton Hall, 333 Bowery, New York, New York 10003

C 990032 PPM
IN THE MATTER OF an application submitted by the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, for the disposition of three (3) city-owned properties pursuant to zoning:

Block – Lot – Address
389 – 24 – 212-14 East 7th Street
405 – 44 – 537 East 11th Street
405 – 45 – 535 East 11th Street

o2-8

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

BOROUGH OF Manhattan.

Community Board No. 5 - Thursday, October 8, 1998, 6:00 P.M., F.I.T., 227 West 27th Street, Building A, 8 Floor Dining Room, New York, New York

C 980682 ZSM

IN THE MATTER OF an application submitted by 383 Madison LLC, Gregory Properties Inc., Gregory/Madison LLC, American Premier Underwriters, Inc., The New York and Harlem Railroad Company and The Owasco River Railway, Inc., pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit pursuant to Section 81-635 (Transfer of development rights by special permit) of the Zoning Resolution:

1) Section 81-635(a): to permit the transfer of development rights from Grand Central Terminal (granting lot) to Block 1282, Lot 21, (receiving lot) resulting in a maximum floor area ratio of not more than 21.6; and

2) Section 81-635(d)*:
a. the modification of Section 81-621 (Special street wall requirements) of street walls greater than 150 feet in height on Vanderbilt Avenue, East 46th Street, Madison Avenue and East 47th Street, and

b. the modification of Section 81-622(b) (Special height and setback requirements) for zoning lots of more than 40,000 sq. ft. of lot area that occupy an entire block;

to allow the development of a 45-story office building at 383 Madison Avenue, on a zoning lot of more than 40,000 sq. ft. occupying the entire block, bounded by Madison and Vanderbilt Avenues and East 46th and East 47th Streets (Block 1282, Lot 21), within the Grand Central Subdistrict, Special Midtown District, in a C5-3 District, Community District 5, Borough of Manhattan.

* Note: Section 81-635(d) of the Zoning Resolution is proposed to be added as part of an amendment to Article VIII, Chapter 1, under a concurrent related application (K-980681 ZRM).

Plans for this proposal are on file with the City Planning Commission and may be seen in Room 3N, 22 Reade Street, New York, NY 10007.

o2-8

PUBLIC NOTICE IS HEREBY GIVEN THAT the following matters have been scheduled for public hearing by Community Boards:
BOROUGH OF Bronx.

Community Board No. 3 - Tuesday, October 13, 1998, 6:30 P.M., 1426 Boston Road, Bronx, New York 10456.

C 990052 HAX
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 823 & 827 Melrose Avenue (Block 2406, Lots 21 & 24), as an Urban Development Action Area;
b) an Urban Development Action Area Project for such area; and

2) pursuant to Section 197-c of the New York City Charter for the disposition of such property to a developer selected by HPD;

to facilitate construction of an eight story buildings tentatively known as Melrose Villa Hermosa, with 80 units of rental housing for elderly persons of low income persons (plus one unit for a superintendent), to be developed under the Federal Section 202 Supportive Housing Program for the elderly.

o7-13

BOARD OF CORRECTION

■ PUBLIC MEETING

Please take notice that the next meeting of the Board of Correction will be held on October 15, 1998, 1t 1:00 p.m, in the Conference Room of the Board of Correction. At that time there will be a discussion of various issues concerning New York City's correctional system.

o7-14

CITY COUNCIL

■ HEARINGS

NOTICE IS HEREBY GIVEN THAT the Council has scheduled the following public hearing on the matter indicated below:
The Subcommittee on Zoning and Franchises will hold public hearings on the following matters in the Council Committee Room, City Hall, New York, New York 10007, commencing at 9:30 A.M. on Wednesday, October 14, 1998:

MANHATTAN CB - 8
19985281 TCM

Application pursuant to Section 20-226 of the Administrative Code of the City of New York, concerning the petition of Baraonda Restaurant Inc., to continue to maintain and operate an unenclosed sidewalk cafe located at 1439 Second Avenue.

MANHATTAN CB - 6
19985403 TCM

Application pursuant to Section 20-226 of the Administrative Code of the City of New York, concerning the petition of Pyramid Restaurant Group, Inc., d/b/a/ Cicio & Tony's, to establish, maintain and operate an unenclosed sidewalk cafe located at 201 East 37th Street a/k/a 561-565 Third Avenue.

MANHATTAN CB - 1
19985310 TCM

Application pursuant to Section 20-226 of the Administrative Code of the City of New York, concerning the petition of Sunflower Restaurant Association Inc., d/b/a/ Flor De Sol, to establish, maintain and operate an unenclosed sidewalk cafe located at 361 Greenwich Street.

The Subcommittee on Landmarks, Public Siting and Maritime Uses will hold a public hearing on the following matter in the Council Committee Room, City Hall, New York, New York 10007, commencing at 11:00 A.M. on Wednesday, October 14, 1998:

MANHATTAN CB - 2
C 980036 ZSM

Application submitted by Sheldon Lobel, P.C. pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit, pursuant to Sections 13-562 and 74-52 of the Zoning Resolution to allow an attended 5-story public parking garage with a maximum capacity of 400 spaces on property located at 520 Broome Street (Block 489, Lot 42), in an M1-5B District.

The Subcommittee on Permits, Dispositions and Concessions will hold public hearings on the following matters in the Council Committee Room, City Hall, New York, New York 10007, commencing at 1:00 P.M. on Wednesday, October 14, 1998:

MANHATTAN CB - 10
C 980294
PPM

Application submitted by the Department of Business Services pursuant to Section 197-c of the New York City Charter for the disposition to the New York City Economic Development Corporation of city-owned property located at 260-262 West 125th Street (Block 1930/Lot 55), pursuant to zoning.

Application submitted by the Department of Citywide Administrative Services pursuant to Section 72(h) of the New York State Municipal Law for the exchange of interests in certain real property located in the area of Grasslands Reservation/Eastview Filter Site, Town of Mount Pleasant, County of Westchester.

Proposals subject to Council review and action pursuant to the Urban Development Action Area Act, Article 16 of the New York General Municipal Law, at the request of the Department of Housing Preservation and Development ("HPD"), which requests that the Council:

1.Find that the present status of the listed areas tends to impair or arrest the sound growth and development of the municipality and that the proposed Urban Development Action Area Project is consistent with the policy and purposes of Section 691 of the General Municipal Law;

2.Waive the area designation requirement of Section 693 of the General Municipal Law pursuant to said Section;

3.Waive the requirements of Sections 197-c and 197-d of the New York City Charter pursuant to Section 694 of the General Municipal Law;

4.Approve the project as an Urban Development Action Area Project pursuant to Section 694 of the General Municipal Law; and

5.Approve an exemption of the project from real property taxes pursuant to Section 577 of the Private Housing Finance Law for Non-ULURP No. 19995033 HAM.

NON-ULURP NO. ADDRESS BLOCK/LOT
BORO PROGRAM COMMUNITY BOARD

19995033 HAM 162 E. 100th Street 1627/45
Manhattan Special Initiative Program 11

192 E. 100th Street 1628/31
1355 Park Avenue 1630/1

19995053 HAK 421 Smith Street 468/02
Brooklyn NRP 6,7
5011 Fourth Avenue 791/07

19995054 HAK 357 Greene Avenue 1954/52
Brooklyn HHAP 3

19995056 HAM 115 W. 143rd Street 2012/22
Manhattan NEP 10
130-32 W. 143rd Street 2011/50
139 W. 143rd Street 2012/17
137-39 W. 144th Street 2013/12
160 W. 144th Street 2012/57
227 W. 145th Street 2041/17

19995057 HAM 200 W. 148th Street 2033/36
Manhattan NEP 10
200 W. 149th Street 2034/36
202 W. 149th Street 2034/38
206 W. 149th Street 2034/40
216 W. 149th Street 2034/45
2050-52 Seventh Avenue 2033/34
2566 Seventh Avenue 2034/32
2568 Seventh Avenue 2034/33

19995058 HAX 149 E. 165th Street 2472/1
Bronx NEP 4
200 E. 166th Street 2456/42
1060 Sherman Avenue 2451/11
1194 Sherman Avenue 2452/51
1322 Morris Avenue 2785/13
1345 Teller Avenue 2782/50

19995059 HAK 50 Howard Avenue 1485/42
Brooklyn NEP 3
86 Saratoga Avenue 1501/33
92 Ralph Avenue 1653/48
447 Bainbridge St. 1505/62
653 McDonough St. 1497/1
843 Halsey Street 1491/49
872 Madison Street 1483/16
914 Hancock Street 1491/24
981 Jefferson Avenue 1486/52
1058 Putnam Avenue 1486/17

19995060 HAK 406 Decatur Street 1682/33
Brooklyn NEP 3
217 Bainbridge Street 1682/82
233 Bainbridge Street 1682/72
239 Bainbridge Street 1682/68
242 Patchen Avenue 1677/47
259 Patchen Avenue 1678/1
249 Malcolm X Blvd. 1667/8
315 Malcolm X Blvd 1687/8
333 Lewis Avenue 1660/1
372 Lewis Avenue 1664/53
372-74 Hancock St. 1841/6
400 Hancock Street 1841/19
469 Hancock Street 1654/64
694 Hancock Street 1662/31
412 McDonough St. 1676/27
516 Jefferson Avenue 1654/14
571 Halsey Street 1661/53
660 Halsey Street 1667/30
677 Halsey Street 1663/84

o7-14

ENVIRONMENTAL PROTECTION

■ HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held at the Department of Environmental Protection offices at 59-17 Junction Boulevard, Seventeenth Floor Conference Room, Corona, Queens, on Thursday, 10-15-98 commencing at 10:00 a.m. on the following:

IN THE MATTER OF a proposed contract between the Department of Environmental Protection and Watershed Agricultural Council, Inc., RR1, Box 74, NYS Route 10, Walton, New York 13856, for management of the Whole Farm Easement program. The Contract term shall be 10 years from the date of the written notice to proceed. The Contract amount shall be $20,000,000.00 - Location: New York City Watershed Region - Pin 82697WSQP027.
The contract was selected by Sole Source, pursuant to Section 3-05 of the PPB rules.
A copy of the Contract may be inspected at the Department of Environmental Protection, 59-17 Junction Boulevard, Corona, New York 11368, on the 17th Floor Bid Room, on business days from 10-2-98 to 10-15-98, between the hours of 9:30 am - 12:00 pm and 1:00 pm - 4:00 pm.
Note: Individuals requesting sign language interpreters should contact Debra Butlien, Office of the ACCO, 59-17 Junction Blvd., 17th Floor, Corona, NY 11368 (718) 595-3423, no later than five (5) business days prior to the public hearing.

o2-9

NOTICE IS HEREBY GIVEN that a Public Hearing will be held at the Department of Environmental Protection offices at 59-17 Junction Boulevard, Seventeenth Floor Conference Room, Corona, Queens, on Thursday, 10-15-98 commencing at 10:00 am on the following:

IN THE MATTER OF a proposed contract between the Department of Environmental Protection and EMA Services, Inc., Six Neshaminy Interplex, Suite 601, Philadelphia, PA 19053, for Consultant Study on Year 2000 Compliance for the Bureau of Wastewater Pollution Control. The Contract term shall be 6 months from the date of the written notice to proceed. The contract amount shall be $648,000.00 - Location: Citywide - PIN 826981006CCS. The contract was selected by Negotiated Acquisition, pursaunt to Section 3-04(1) of the PPB rules.
A copy of the Contract may be inspected at the Department of Environmental Protection, 59-17 Junction Boulevard, Corona, New York 11368, on the 17th floor Bid Room, on business days from 10-2-98 to 10-15-98, between the hours of 9:30 am - 12:00 pm and 1:00 pm - 4:00 pm.
Note: Individuals requesting Sign Language Interpreters should contact Debra Butlien, Office of the ACCO, 59-17 Junction Blvd., 17th Floor, Corona, NY 11368 (718) 595-3423, no later than five (5) business days prior to the public hearing.

o2-9

FRANCHISE AND CONCESSIONS REVIEW COMMITTEE

■ PUBLIC MEETING

PUBLIC NOTICE IS HEREBY GIVEN THAT the Franchise and Concession Review Committee will meet on Wednesday, October 14, 1998 at 2:30 P.M., in the Public Hearing Chamber, City Hall, Borough of Manhattan. Note: Individuals requesting Sign Language Interpreters should contact the Mayor's Office of Contracts, Public Hearings Unit, 253 Broadway, 9th Floor, New York, N.Y. 10007 (212) 788-7490, no later than five (5) business days prior to the public meeting. TDD users should call Bell Atlantic relay services.

o7-9

HEALTH AND HOSPITALS CORPORATION

■ PUBLIC MEETING

FY 1999 ANNUAL PUBLIC MEETINGS

In accordance with §7384 (10) of the Corporation's Enabling Act
The Board of Directors of the New York City Health and Hospitals Corporation invite you to attend the following annual public meetings:

Manhattan - Thursday, October 8, 1998, 6 PM, Gouveneur Hospital/SNF/Diagnostic & Treatment Center, Skyline Dining Room - 13th Floor, 227 Madison Street, New York, NY 10002
Advance Registration Deadline:
Friday, 10-2-98

Staten Island - Wednesday, October 14, 1998, 6 PM, Sea View Hospital Rehabilitation Center & Home, Robitzek Building - Colony Hall Auditorium, 460 Brielle Avenue, Staten Island, NY 10314
Advance Registration Deadline:
Friday 10-9-98

The Bronx - Thursday, October 15, 1998, 6 PM, Lincoln Medical & Mental Health Center - Main Floor Auditorium, 234 East 149th Street, Bronx, NY 10451
Advance Registration Deadline:
Friday, 10-9-98

Following a report on the activities of the Corporation, the public is invited to make oral and/or written comments. Speaking time is five (5) minutes and speakers are asked to register in advance of the registration deadline by writing or calling: Ms. Patricia Lockhart, Secretary to the Corporation, 125 Worth Street, Room 519, New York, NY 10013, Telephone: 212-788-3360. In person registration at each location on the day of the meeting begins at 5:30 p.m. and ends at 6:30 p.m. Wheelchair access is available. Speaking preference is given to those who pre-register.

a17-o1

■ HEARINGS

Notice is hereby given that, pursuant to the New York City Health and Hospitals Corporation Act, MCK, UNCONSOLIDATED LAWS SECTION 7385.6, the New York City Health and Hospitals Corporation will hold a public hearing no Monday, October 19, 1998 6:00 P.M. at Harlem Hospital Center, Martin Luther King Pavilion, 506 Lenox Avenue - Dr. Herbert G. Cave Auditorium, New York, NY 10037.
Concerning the surrender of land to the City of New York of the property identified as the vacated parking area, Block 1735, Lot 12 located on the Harlem Hospital campus.
Speakers are asked to register in advance for assigned 5-minutes speaking time by writing or calling.
Ms. Patricia Lockhart, Secretary to the Corporation, New York City Health and Hospitals Corporation 125 Worth Street, Room 519, NY, NY 10013 Tel: (212) 788-3360.
In-person registration at the hearing site begins at 5:30 p.m. and closes at 6:30 p.m. Speaking preference will be given to those who pre-register.

o2-19

INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

■ HEARINGS

CORRECTED PUBLIC HEARING NOTICE

NOTICE OF JOINT PUBLIC HEARING between the New York City Department of Information Technology and Telecommunications (DoITT) and the Franchise and Concession Review Committee (FCRC) on Tuesday, October 13, 1998, commencing at 10:00 AM to be held at City Hall, Public Hearing Chamber, 2nd Floor, Borough of Manhattan.
In The Matter of the Request to Amend the Local High-Capacity Telecommunications Services Franchise Agreement held by Cablevision Lightpath, Inc., to incorporate the "Transfer of Control" and "Pre-Approved Transactions" provisions agreed to in the renewal renewal franchise agreements for cable service in the Boroughs of Brooklyn and the Bronx held by Cablevision Systems New York City Corporation from the City of New York.
A copy of the Request will be available for public viewing and a copy may be purchased (at the statutorily permissible fee of twenty-five cents per page) at the offices of DoITT, 718-403-8500, 11 MetroTech Center, 3rd Floor, Brooklyn, New York 11201, commencing Monday, September 21, 1998, through Tuesday, October 13, 1998, between the hours of 10:00 AM and 5:00 PM.

Note: Individuals requesting sign language interpreters should contact the Mayor's Office of Contracts, Public Hearings Unit, 253 Broadway, 9th Floor, New York, New York 10007, (212) 788-7490, no later than five (5) business days prior to the date of the public hearing. TDD users should call Bell Atlantic relay services.

s17-o13

LANDMARKS PRESERVATION COMMISSION

■ HEARINGS

NOTICE IS HEREBY GIVEN THAT PURSUANT to the provisions of Section 3020 of the New York City Charter and Chapter 3 of Title 25 of the Administrative Code of the City of New York (Sections 25-303 and 25-313) that on Tuesday, October 13, 1998, the Landmarks Preservation Commission will conduct a public hearing in the Public Meeting Room of the Landmarks Preservation Commission, located at 100 Old Slip, City of New York, with respect to the following properties. Any person requiring reasonable accommodation in order to participate in the hearing should call or write the Landmarks Preservation Commission, [100 Old Slip, New York, NY 10005 - (212) 487-6800] no later than five (5) business days before the hearing.
There will also be a public meeting on that day.

Proposed for Designation as a Landmark and Landmark Site

BOROUGH OF MANHATTAN

Item No. 1 – [LP-2028]

Young Men's Institute Building of the Young Men's Christian Association (YMCA), 222 Bowery, aka 222-224 Bowery, Manhattan Landmark Site: Borough of Manhattan Tax Map Block 492, Lot 23

s28-o13

TRANSPORTATION

■ HEARINGS

Notice is hereby given, pursuant to law, that the following proposed revocable consents have been scheduled for a public hearing by the New York City Department of Transportation. The hearing will be held in the Public Hearing Chamber on the second floor of City Hall, Borough of Manhattan, commencing at 1:00 p.m. on Tuesday, October 13, 1998. Interested parties can obtain copies of proposed agreements or request sign-language interpreters (with at least seven days prior notice) at 40 Worth Street, 9 South, New York, NY 10013, or by calling (212) 442-8040.

#1 In the matter of a proposed revocable consent authorizing G.M.S Corporation d/b/a Heights Cafe to maintain and use planters and electrical conduits at Montague and Hicks Streets, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from the date of its approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City in the sum of $500 per annum.

the maintenance of a security deposit in the sum of $500, and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $100,000.

#2 In the matter of a proposed revocable consent authorizing Watchtower Bible and Tract Society of New York, Inc. to continue to maintain and use a tunnel under and across Columbia Heights at Pineapple Street, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from August 26, 1998 to June 30, 2009 and provides, among other terms and conditions, for compensation, payable to the City according to the following schedule:

For the period Aug. 26, 1998 to June 30, 1999 - $15,215
For the period July 1, 1999 to June 30, 2000 - $18,702
For the period July 1, 2000 to June 30, 2001 - $18,702
For the period July 1, 2001 to June 30, 2002 - $19,432
For the period July 1, 2002 to June 30, 2003 - $20,162
For the period July 1, 2003 to June 30, 2004 - $20,892
For the period July 1, 2004 to June 30, 2005 - $21,622
For the period July 1, 2005 to June 30, 2006 - $22,352
For the period July 1, 2006 to June 30, 2007 - $23,082
For the period July 1, 2007 to June 30, 2008 - $23,812
For the period July 1, 2008 to June 30, 2009 - $24,542

the maintenance of a security deposit in the sum of $6,000, and the filing of an insurance policy in the minimum amount of $1,250,000/$5,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $1,000,000.

#3 In the matter of a proposed revocable consent authorizing Mount Sinai Medical Center to continue to maintain and use an existing transformer vault under the east sidewalk of 1425 Madison Avenue, south of East 99th Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City according to the following schedule:

For the first year of the consent from the date of the final approval by the Mayor and terminating on June 30, 2009 - $6,507/annum

For the period July 1, 1999 to June 30, 2000 - $6,771
For the period July 1, 2000 to June 30, 2001 - $7,035
For the period July 1, 2001 to June 30, 2002 - $7,299
For the period July 1, 2002 to June 30, 2003 - $7,563
For the period July 1, 2003 to June 30, 2004 - $7,827
For the period July 1, 2004 to June 30, 2005 - $8,091
For the period July 1, 2005 to June 30, 2006 - $8,355
For the period July 1, 2006 to June 30, 2007 - $8,619
For the period July 1, 2007 to June 30, 2008 - $8,883
For the period July 1, 2008 to June 30, 2009 - $9,147

The maintenance of a security deposit in the sum of $12,000, and the filing of an insurance polity in the minimum amount of $1,250,000/$5,000,000 for bodily injury property damage for each occurrence and in the aggregate amount of $1,000,000

#4 In the matter of a proposed revocable consent authorizing Anti-Defamation League Foundation, Inc. to install, maintain and use planters on the north sidewalk of East 46th Street, west of First Avenue, and on the west sidewalk of First Avenue, north of East 46th Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of its approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City in the sum of $410 per annum.

the maintenance of a security deposit in the sum of $5,000. and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $50,000.

#5 In the matter of a proposed revocable consent authorizing National Railroad Passenger Corporation to continue to maintain Submarine Railroad Cables under water along easterly side of railroad trestle of the Spuyten Duyvil Bridge, and Harlem River, in the Boroughs of The Bronx and Manhattan. The proposed revocable consent is for a term of thirteen years from July 1, 1996 to June 30, 2009 and provides, among other terms and conditions, for compensation payable to the City according to the following schedule:

For the period July 1, 1996 to June 30, 1999 - $29,286
For the period July 1, 1999 to June 30, 2000 - $10,345
For the period July 1, 2000 to June 30, 2001 - $10,749
For the period July 1, 2001 to June 30, 2002 - $11,153
For the period July 1, 2002 to June 30, 2003 - $11,557
For the period July 1, 2003 to June 30, 2004 - $11,961
For the period July 1, 2004 to June 30, 2005 - $12,365
For the period July 1, 2005 to June 30, 2006 - $12,769
For the period July 1, 2006 to June 30, 2007 - $13,173
For the period July 1, 2007 to June 30, 2008 - $13,577
For the period July 1, 2008 to June 30, 2009 - $13,981

the maintenance of a security deposit in the sum of $14,000, and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $100,000.

#8 In the matter of a proposed modification of revocable consent authorizing City University of New York, York College (Modification) to construct, maintain and use a conduit under and across 160th Street, north of Liberty Avenue, in the Borough of Queens. The proposed modification of revocable consent is in effect from the date of its approval by the Mayor to June 30, 2006.

s21-o13

COURT NOTICE

SUPREME COURT

■ NOTICE OF ACQUISITION

In the matter of the Application of the NEW YORK CITY SCHOOL CONSTRUCTION AUTHORITY, Petitioner, To Acquire by Exercise of its Powers of Eminent Domain Title in Fee Simple Absolute to Certain Real Property known as Tax Block 7760, Lot 18, Located in the Borough of Staten Island, City of New York, in Connection with the Construction of P.S. 6R.

PLEASE TAKE NOTICE that on October 1, 1998 an Order was entered and an Acquisition Map was filed in the Office of the Clerk of Kings County for the Office of the Clerk of Richmond County and in the Office of the Register of Richmond County, in connection with the above-captioned proceeding. Upon the entry of said Order and the filing of said Map, title to the real property described below vested, on October 1, 1998, in the New York City School Construction Authority (the "Authority") in fee simple absolute. The property is known as Tax Block 7760, Lot 18 (on Beecher Place between Page Avenue and Powers Street), with the buildings and improvements thereon erected, situate, lying and being in the Borough of Staten Island and County of Richmond, City and State of New York, and is bounded and described as follows:

Commencing at the intersection of the eastern side of Page Avenue and the southern side of Beecher Place,

North 87 degrees 44 minutes and 15 seconds east, a distance of 87.77 feet to a Point or Place of Beginning Point;

THENCE south 2 degrees 15 minutes 45 seconds east, a distance of 185.00 feet;

THENCE north 87 degrees 44 minutes 15 seconds east, a distance of 40.00 feet;

THENCE north 2 degrees 15 minutes 45 seconds west, a distance of 185.00 feet;

THENCE south 87 degrees 44 minutes 15 seconds west, a distance of 40.00 feet to the Point of Beginning.

The aforementioned description, boundaries and dimensions are intended to include all of Lot 18 of Tax Block 7760, which is described above and which is shown on the Tax Map of the City of New York for the Borough of Staten Island.

PLEASE TAKE FURTHER NOTICE that if you intend to file a written claim or notice of appearance pursuant to Section 503 of the New York State Eminent Domain Procedure Law, such claim must be filed with the Clerk of this Court, with a copy served upon petitioner's counsel, Tenzer Greenblatt, LLP, 405 Lexington Avenue, New York, New York 10174, on or before ninety (90) days from the date of service of this Notice.
Dated: New York, New York, October 7, 1998

o7-20

PROPERTY DISPOSITION

CITYWIDE ADMINISTRATIVE SERVICES

DIVISION OF MUNICIPAL SUPPLIES

■ SALE BY SEALED BID

SALE OF: 1 LOT OF USED FOUR & FIVE DRAWER LEGAL SIZE METAL FILE CABINETS – 99015 – DUE 10-21-98 – *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.
Apply to the Division of Municipal Supplies services, 18th Floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposal or contact Stephen Liu (212) 669-8577 for information.

o7-21

SALE OF: 2 USED RATIONAL COMBI STEAMER OVENS – 99014 – DUE 10-15-98 – *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.
Apply to the Division of Municipal Supplies services, 18th floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposal or contact Stephen Liu (212) 669-8577 for information.

o2-15

OFF-TRACK BETTING

PURCHASING

■ SALE

SALE OF USED COMPUTER EQUIPMENT – CSB – OTB98S767214 – DUE 10-15-98 AT 2:30 PM – 1501 Broadway, New York, NY 10036 - 12th Floor, Purchasing Dept.

☛ o8

POLICE

OWNERS ARE WANTED BY THE PROPERTY CLERK DIVISION OF THE NEW YORK CITY POLICE DEPARTMENT.
The following listed property is in the custody, of the Property Clerk Division without claimants.
Recovered, lost, abandoned property, property obtained from prisoners, emotionally disturbed,intoxicated and decease person; and property obtained from persons incapable of caring for themselves.
Motor vehicles, boats, bicycles, boats, 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.

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,)
*** College Point Auto Pound, 129-01 31 Ave., College Point, NY 11354. (718) 445-0100**
*** South Brooklyn Marine Terminal Auto Pound, 2nd Avenue and 29th Street Brooklyn N.Y. 11212, (718) 832-3481**

FOR ALL OTHER PROPERTY
*** Manhattan – 1 Police Plaza, New York, New York 10038, (212) 374-4925.**
*** Brooklyn – 84th Precinct, 301 Gold Street, Brooklyn, New York 11201, (718) 875-6675.**
*** Bronx – 215 East 161st Street, Bronx, New York 10451, (718) 590-2806.**
*** Queens – 112th Precinct, 68-40 Austin Street, Forest Hills, New York 11335, (718) 520-9288.**
*** Staten Island – 120th Precinct, 78-81 Richmond Terrace, St. George, Staten Island, New York 10301, (718) 876-8413.**

j1-1

■ AUCTION

PUBLIC AUCTION SALE NUMBER 901
NOTICE IS HEREBY GIVEN of a one (1) day public auction sale of unclaimables, Bicycles, general property, bulk general property, automobiles, trucks and vans will be auctioned on Wednesday, October 14, 1998 in the Auditorium of the Police Academy at 235 E. 20th St. between 2nd and 3rd Aves., New York, N.Y., beginning at approximately 9:30 A.M.
For information concerning the inspection and sale of these items, call the Property Clerk Division auction telephone announcement number at (212) 406-1369.

s28-o9

NOTICE IS HEREBY GIVEN of a two (2) day public auction sale of unclaimables. Bicycles, general merchandise, motorcycles, automobiles, trucks and vans will be auctioned on Tuesday, October 20, 1998. Bulk general merchandise and general merchandise will be auctioned on Wednesday, October 21, 1998 in the Auditorium of the Police Academy at E. 20th St. between 2nd and 3rd Aves., New York, N.Y., beginning at approximately 9:30 A.M.

For information concerning the inspection and sale of these items, call the Property Clerk Division auction telephone announcement number at (212) 406-1369.

o2-16

***For information concerning the inspection and sale of these properties, call the Property Clerk Division's recorded auction telephone announcement number at (212) 406-1369.*

PARKING ENFORCEMENT DISTRICT TRAFFIC CONTROL DIVISION

PUBLIC AUCTION SALE NUMBER 526
NOTICE IS HEREBY GIVEN of a one (1) day auction of unclaimed vehicles. Motor vehicles will be auctioned on Oct. 8, 1998 at Bronx Pound at 11:00 AM at 745 E. 141 St., Junction of Southern Blvd. and Bruckner Blvd., Bronx, N.Y.
For more information concerning the inspection and sale of these vehicles, call the Traffic Control Division Auction Unit at (718) 786-7136.

s25-o8

PUBLIC AUCTION SALE NUMBER 411
NOTICE IS HEREBY GIVEN of a one (1) day auction of unclaimed vehicles. Motor vehicles will be auctioned on Oct. 16, 1998 at The Brooklyn Navy Yard, Navy & Sands Sts., Bklyn, NY, by the Manhattan Impound Facility.
For more information concerning the inspection and sale of these vehicles, call the Traffic Control Division Auction Unit at (718) 786-7136.

o2-16

PUBLIC AUCTION SALE NUMBER 527
NOTICE IS HEREBY GIVEN of a one (1) day auction of unclaimed vehicles. Motor vehicles will be auctioned on Oct. 21, 1998 at Approved Recovery at 11:00 Am at 270 Conover St., Brooklyn, N.Y.
For more information concerning the inspection and sale of these vehicles, call the Traffic Control Division Auction Unit at (718) 786-7136.

o7-21

PUBLIC AUCTION SALE NUMBER 528
NOTICE IS HEREBY GIVEN of a one (1) day auction of unclaimed vehicles. Motor vehicles will be auctioned on Oct. 22, 1998 at Bronx Pound at 11:00 AM at 745 E. 141 St., Junction of Southern Blvd. and Bruckner Blvd., Bronx, N.Y.
For more information concerning the inspection and sale of these vehicles, call the Traffic Control Division Auction Unit at (718) 786-7136.

☛ o8-22

PROCUREMENT

READER'S GUIDE

The City Record (CR), published each business day, lists notices of proposed New York City procurement actions, contract awards, and other procurement information. Solicitations notices for most procurement above $25,000 for goods or services or above $50,000 for construction and construction related services are published for at least one day.

Unless otherwise specified, the agencies and offices listed are open for business Mondays thru Fridays from 9 a.m. to 5 p.m. except legal holidays.

BIDDERS LIST APPLICATIONS

New York City procures approximately $7 billion worth of goods, services, construction and construction related services each year. The NYC's Procurement Policy Board rules require that agencies primarily solicit from bidder/proposer lists developed for each commodity/category. Suppliers interested in being placed on such lists may obtain an application from the following agencies:

Goods

● *Department of Citywide Administrative Services, Division of Municipal Supplies, Office of Vendor Relations, 1 Centre St.,* 18th Floor, NY, NY 10007 (212) 669-8562

Construction & Construction Related Services

● Mayor's Office of Construction,

Bidders List Unit, 52 Chambers Street, Room 307, New York, NY 10007 (212) 788-2502.

All Other Services

● Mayor's Office of Contracts, Bidders List Unit, 253 Broadway 9th Floor,New York, NY 10007 (212) 788-0010 Applications may also be obtained directly from each City agency. Relevant names, addresses, and telephone numbers are listed in Chapter 4 of the Vendor Information Manual.(see next section)

VENDOR INFORMATION MANUAL

This manual contains information on how to do business with the City. It can be obtained, at no cost, from the Department of Business Services, 110 William Street - 2nd floor, New York 10038. Request should be made to Gordon Richards, Director - Procurement Outreach Program, (212) 513-6356 (Tel) or (212) 618-8899 (Fax).

PREQUALIFIED LIST

New York City procurement policy permits agencies to develop and solicit from prequalified lists of vendors, under prescribed circumstance. When it is decided by an agency to develop a prequalified list, criteria for prequalification must be clearly explained in the solicitation and notice of the opportunity to prequalify for that solicitation must be published in at least five issues of the *CR*.

Information and qualification questionnaires for inclusion on such list may be obtained directly from the Agency Chief Contracting Officer at each agency, (see Vendor Information Manual). A completed qualification Questioner may be submitted to the 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 prequalified status can be appealed to the Office of Administrative Trials and Hearing (OATH) Section 3-11 of the Procurement Policy Board Rules describes the criteria for the general use of prequalified lists.

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, Board of Education, Metropolitan Transportation Authority, Health & Hospitals Corporation, Housing Authority.Suppliers interested in applying for inclusion on bidders list should contact these entities directly (see Vendor Information Manual) at the addresses given.

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 10 am to 3 pm. For information, contact the Mayor's Office of Contracts at (212) 788-0010.

ATTENTION: NEW YORK CITY MINORITY AND WOMEN OWNED BUSINESS ENTERPRISE

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 the program, contact the New York City Department of Business Services,

110 William Street, 2nd Floor,

New York, New York 10038 (212) 618-8782.

PROMPT PAYMENT

It is policy of the City of New York to pay its bills promptly. The Procurement Policy Board Rules generally require that the City pay its bill within 30 days after the receipt of a proper invoice. The City pays interest on any late invoice after the expiration of a 15-day "grace" period. There are certain types of payments that are not eligible for interest; these are listed in Section 6-07 of the Procurement Policy Board Rules. The Comptroller and OMB determine the interest rate on late payments every six months, in January and July of each year.

To learn more about the City's prompt payment policy, you can obtain a copy of the City's Vendor Payment Guidelines form the Procurement Policy Board51 Chambers Street Room 1126, New York 10007 (212) 788-7820

PROCUREMENT POLICY BOARD RULES

To obtain a copy of the Procurement Policy Board Rules either in hard copy or on disk, call the Procurement Policy Board office, (212) 788-7820. The Rules may also be accessed on the City Website, http://www.ci.nyc.ny.us

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:

AB ..... Acceptable Brands List
AC .....Accelerated Procurement
AMT.....Amount of Contract
BL .....Bidders List
CSB.....Competitive Sealed Bidding (including multi-step)
CB/PQ .....CB from Prequalified Vendor List
CP .....Competitive Sealed Proposal (including multi-step)
CP/PQ .....CP from Prequalified Vendor List
CR .....The City Record newspaper
DA .....Date bid/proposal documents available
DUE .....Bid/Proposal due date; bid opening date
EM .....Emergency Procurement
IG .....Intergovernmental Purchasing
LBE.....Locally Based Business Enterprise
M/WBE .....Minority/Women's Business Enterprise
NA.....Negotiated Acquisition
NOTICE....Date Intent to Negotiate Notice was published in CR
OLB.....Award to Other Than Lowest Responsible & Responsive Bidder/Proposer
PIN.....Procurement Identification Number
PPB .....Procurement Policy Board
PQ .....Pre-qualified Vendors List
RS.....Source required by state/federal law or grant
SCE .....Service Contract Short-Term Extension
DP .....Demonstration Project
SS.....Sole Source Procurement
ST/FED .....Subject to State &/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:

CP .....***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 ....
CP/PQ/4 ....**CB or CP from Prequalified Vendor List**/Advance qualification screening needed
DP .....Demonstration Project
SS.....**Sole Source Procurement**/only one source
RS.....Procurement from a Required Source/ST/FED
NA.....Negotiated Acquisition *For ongoing construction project only:*
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

For Legal services only:

NA/12.....Specialized legal devices needed; CP not advantageous
WA .....**Solicitation Based on Waiver/Summary of Circumstances** (Client Services/BSB or CP only)
WA1 .....Prevent 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)

OLB/a.....anti-apartheid preference
OLB/b.....local vendor preference
OLB/c.....recycled preference
OLB/d.....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, to Services, or to 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:

ENVIRONMENTAL PROTECTION

BUREAU OF WATER SUPPLY

Construction

WATER MAINS REPLACEMENT-CSB–PIN 826900BED736–DUE 041390 11:30 a.m.-6" mains, in Brooklyn, See Note 1 ***Use the following address*** unless otherwise specified in notice, to secure, examine, or submit bid/proposal documents; vendor pre-qualification or other forms; specifications/blueprints; other information;' and for opening and reading of bids at date and time specified above:

Dept. of Environmental Protection, Contract Division, Room 828, 346 Broadway, NY, NY 10013. (718) 595-3235

ITEM	EXPLANATION
DEPARTMENT OF ENVIRONMENTAL PROTECTION	Name of contracting agency
BUREAU OF WATER SUPPLY	Name of contracting division
■ SOLICITATIONS	Type of Procurement action
Construction	Category of procurement
WATER MAINS REPLACEMENT	Short Title
CSB	Method of source selection
PIN 826900BED736	Procurement identification number
DUE 041390 11:30 am	Bid submission due
4/13/90 by 11:30 am; bid opening date/time is the same	
6" mains, in Brooklyn	Additional description
See Note 1	Read Numbered Note 1
Use the following address	*Paragraph at end of Agency*
unless otherwise specified giving contact	Division listing
in notice, to secure, examine, or submit bid/proposal documents; etc. information	information
Dept. of Environmental Protection, Contract Division, Room 828, 346 Broadway, NY, NY 10013 (718) 595-3235	Agency contact address and phone number

NUMBERED NOTES

Numbered Notes are Footnotes. If a Numbered Note is referenced in a notice, the note so referenced must be read as part of the notice. **1.** All bid deposits must be by company certified check or money order made payable to Agency or Company.

ADMINISTRATION FOR CHILDREN'S SERVICES

■ **SOLICITATIONS**

Construction / Construction Services

PLUMBING RENOVATION AT 159 BROADWAY, STATEN ISLAND, NY – CSB – 06897P000118 – DUE 11-12-98 AT 3 PM –

● **HVAC RENOVATION AT 159 BROADWAY, STATEN ISLAND, NY –** CSB – PIN #06897P000117 – Due: 11-13-98 3 PM

● **ELECTRICAL RENOVATIONS AT 159 BROADWAY, STATEN ISLAND, NY –** CSB – PIN #06897P000116 – Due: 11-10-98 3 PM

● **GENERAL CONSTRUCTION RENOVATION AT 159 BROADWAY, STATEN ISLAND, NY –** CSB – PIN #06897P000115 – Due: 11-9-98 3 PM

Mandatory Pre-Bid Conference Thursday, October 22, 1998 10:00 A.M. Agency for Child Development, 30 Main Street, Brooklyn, N.Y. 11201, 2nd Floor Auditorium. *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.
Administration for Children's Services, 150 William Street, 9th Floor, New York, N.Y. 10038, (212) 341-3459.

o5-9

AGING

■ **AWARDS**

Human / Client Service

SERVICES FOR SENIOR CITIZENS – CP/2 – 12599SC1021M – AMT: $644,466 – Wayside Baptist Church, 1746 Broadway, Brooklyn, NY 11207

☛ o8

QUEENS BOROUGH PRESIDENT

■ **OTHER-INTENT TO AWARD**

Goods

XEROX DC265 DIGITAL COPIER – Xerox Corporation, 245 Park Avenue, New

York, NY 10167. The Office of the Queens Borough President, in accord with the Procurement Policy Board Rules, hereby gives notice that it intends to use HHC contract number 0104003 to procure this photocopier for a period of 54 months and its associated maintenance.

● **XEROX DOCUTECH MODEL PP1353** – Xerox Corporation, 245 Park Avenue, New York, NY 10167. The Office of the Queens Borough President, in accord with the Procurement Policy Board Rules, hereby gives notice that it intends to use HHC contract number 0104003 to procure this photocopier for a period of 60 months and its associated maintenance.

o2-8

CITYWIDE ADMINISTRATIVE SERVICES

DIVISION OF MUNICIPAL SUPPLIES

■ AWARDS

Goods

MS SOFTWARE (HRA) – IG/S – 8579900424 – AMT: $133013.00 – Softmart Inc., Oaklands Corporate Center, 450 Acorn Lane, Dowingtown, PA 19335

● **GRP: FORD** – CSB – PIN #8579900146 – AMT: $4720731.00 – TO: Universal Ford Inc., 40-40 Northern Blvd., Long Island City, NY 11101

● **COPIER MAINTENANCE** – CSB – PIN #8579801213 – AMT: $32204482.72 – TO: Xerox Corp., 245 Park Ave. - 23rd Fl., New York, NY 101672595

☛ o8

■ VENDOR LISTS

Goods

ACCEPTABLE BRAND LIST NUMBERS – A) To comply with PPB Rules and Regulations, Section 2-05 © (3) on Acceptable Brands List, the following is a list of all food items for which acceptable brands list have been established.

Food Purchasing Tracking Number – Item Description – Acceptable Brands List Number

1. Mix, Biscuit – AB-14-1:92
2. Mix, Bran Muffin – AB-14-2:91
3. Mix, Corn Muffin – AB-14-5:91
4. Mix, Pie Crust – AB-14-9:91
5. Mixes, Cake – AB-14-11:92A
6. Mix, Egg Nog – AB-14-19:93
7. Canned Beef Stew – AB-14-25:97
8. Canned Ham Shanks – AB-14-28:91
9. Canned Corned Beef Hash – AB-14-26:94
10. Canned Boned Chicken – AB-14-27:91
11. Canned Corned Beef – AB-14-30:91
12. Canned Ham, Cured – AB-14-29:91
13. Complete Horse Feed Pellets – AB-15-1:92
14. Canned Soups – AB-14-10:92D
15. Infant Formula, Ready to Feed – AB-16-1:93
16. Spices – AB-14-12:95
17. Soy Sauce – AB-14-03:94
18. Worcestershire Sauce – AB-14-04:94

B.) Invitation for inclusion on the above enumerated Acceptable Brand Lists: Application for consideration of brands for inclusion in the Acceptable Brands List for foods shall be made in writing and addressed to: Purchase Director, Food Purchasing Group, Department of Citywide Administrative Services, Division of Municipal Supply Services, Municipal Building, 18th Floor South, New York, N. Y. 10007.

d17-31

EQUIPMENT FOR DEPARTMENT OF SANITATION – List of equipment for the Department of Sanitation for which acceptable brands will be established:
A. Collection Truck Bodies
B. Collection Truck Cab Chassis C. Major Component Parts (Engine, Transmission, etc.)

Application for consideration of equipment products for inclusion on the acceptable brands list are available from: Vendor Relations, Department of citywide Administrative Services, Division of Municipal Supply Services, Municipal Building, 18th Floor South, New York, NY 10007

a17-17

■ OTHER-INTENT TO AWARD

Goods

CABLETRON COMPUTER EQUIPMENT – IG/S – 8579900397 – Washington Computer Services, REF: Contract #PT-00246.

● **FILE SERVER** – IG/S – PIN #8579900386 – TO: G.E. Capital, REF: Contract #PT-00248.

● **COMPAQ** – IG/S – PIN #8579900200 – TO: G.E. Captials, REF: Contract #PT-00248. Intent of purchase using Intergovernmental Contract: Pursuant to Procurement Policy Board Rules, section 3-09(f), The Department of Citywide Administrative Services Division of Municipal Supply Services, intends to issue purchase orders through the above referenced contracts.

o5-9

IBM COMPUTER EQUIPMENT – IG/S – 8579900400 – Comp USA, Inc., Ref: Contract #PT-00532. Intent of purchase using intergovernmental contract: Pursuant to Procurement Policy Board Rules, section 3-09(f), The Department of Citywide Administrative Services, Division of Municipal Supply services, intends to issue purchase orders through the above referenced contracts.

o7-14

CITY UNIVERSITY

■ SOLICITATIONS

Goods

PRINTING AND DELIVERING THE 1998-99 UNDERGRADUATE BULLETIN – CSB – E1004326 – DUE 10-20-98 AT 1 PM, BID OPENING 2 PM – *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.
Queens College, 65-30 Kissena Blvd., Flushing, NY 11367, Kiley Hall, Rm 257, Lorraine Prasad (718) 997-5760

s28-o9

PURCHASE OF JAMES RIVER BRAND PAPER TOWEL AND TOILET TISSUE – CSB – 041000099007 – DUE 10-20-98 AT 3 PM – Bidder must have at least three (3) years' experience and submit three (3) references for work similar in scope rendered during the past year. See specifications for further bidder's requirements.
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.
New York City Technical College, Purchasing Office, Two MetroTech Center, Suite 4900, Brooklyn, NY 11201, Wayne L. Robinson, Tel: (718) 260-4920/Fax: (718) 260-4903.
Mailing Address: New York City Technical College, Purchasing Office, 300 Jay Street, MT 4900, Brooklyn, NY 11201

s28-o9

PRINT, BIND, MAIL, DELIVER "LEARN FOR LIFETIME" BROCHURE – CSB – 9966000005 – DUE 11-2-98 AT 11 AM – *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.
Borough of Manhattan Community College, 199 Chambers St., New York City, NY 10007-1097, Purchasing Off Rm S-732 between 10 AM and 4 PM Mon thru Fri. Contact: Mitchell Henderson at 212-346-8859, Fax 212-346-8861. If you cannot pick-up, please send a priority mail envelope 10 x 13, W/$3.00 postage affixed.

o5-19

Services

MANAGEMENT & OPERATION OF YORK COLLEGE FOOD SERVICE – CP – YCX 9-001 – DUE 11-2-98 AT 11 AM – Mandatory on-site visit to be held on October 22, 1998 at 11:00 A.M. in Business Office Conference Room 1H12, Fax all requests. No phone calls please.
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.
York College Auxiliary Enterprises Corporation, 94-20 Guy R. Brewer Blvd., Jamaica, N.Y. 11451 - Purchasing Department, Room 1H12, Att: Barbara C. Carter, 718 262-2107, Fax: 718 262-2193

☛ o8-21

DEPT. OF DESIGN CONSTRUCTION & MANAGEMENT

■ SOLICITATIONS

Construction / Construction Services

CAPITAL ROOF PROJECTS – CSB – 04298LM011/LM013090 – DUE 10-22-98 AT 10 AM – Labor, materials, installation and equipment necessary for the replacement of roofing on Davis, Shuster & Gillet Halls' with a modified bitumen roofing sys. including pavers, fluid applied roofing on existing metal roofing.
The repair & replacement of Brick masonry & the reconstruction of a portion of the parapet on Gillet & Davis Halls. Metal roofing on bulkheads, Davis, Shuster & Gillet Halls. Add alternate for the installation of through wall flashing, at Lehman College, 250 Bedford Park Blvd. West, BX, NY 10468. A mandatory pre-bid meeting is scheduled for 10:00 A.M., Thursday, Oct. 8, 1998, at Lehman College, Shuster Hall, Room #303. All contractors wishing to submit a bid must attend the pre-bid meeting. No exceptions. Plans and specs: $35/set. Non-refundable: checks or money orders only. No cash. For further information contact Michelle Bent at (212) 541-0459.
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.
Dept. Design, Construction & Management, Contracts Dept., Room 10-63, 555 West 57th Street, New York, NY 10019 (212) 541-0440.

s21-o22

■ VENDOR LISTS

Services

ARCHITECTURAL AND ENGINEERING SERVICES – 04298BX05699D – DUE 10-21-98 AT 5 PM – To evaluate existing conditions, design, prepare contract documents and provide construction administration services to renovate two classrooms in the basement of Philosophy Hall at the Bronx Community College. Project to include the reconfiguration of existing spaces to accommodate two computer classrooms with associated lighting, HVAC, and electrical work. Firms who wish to be considered for this project should submit firm brochures, latest SF254 and 255 forms, EEO Policy Statement, latest financial statement, list and description of similar projects complete and proposed project team. Consultant must be licensed to practice in the State of New York. Selection will be made in accordance with CUNY procedure. MBE goal 10%; WBE goal 5%. Submit information to Michelle Bent, Assistant Chief of Contracts, City University of New York, Dept. Design, Construction and Management, Contracts Dept., 10th Floor, Rm. 10-63 555 West 57th Street, New York, NY 10019. For further information Re. submission contact Ms. Michelle Bent at (212) 541-0459.

s28-o21

ARCHITECTURAL AND ENGINEERING AND OTHER CONSTRUCTION-RELATED SERVICES – 04299CA07898D – DUE 10-29-98 AT 5 PM – Request for Qualifications - The City University of New York requires a consultant to provide a full range of architectural, engineering and other construction-related services on an as-needed basis for it's capital construction and renovation projects at various locations throughout the five boroughs of the City of New York. The consultant will be required to provide and coordinate services involving professional expertise in architecture and structural, civil, HVAC, plumbing, fire protection, electrical, control and communications engineering. The consultant shall be capable of working on multiple projects simultaneously. Firms who wish to be considered for this project should submit firm brochures, latest SF254 and 255 forms, EEO Policy Statements, latest financial statement, list and description of similar projects complete and proposed project team. Consultant must be licensed to practice in the State of New York. Selection will be made in accordance with CUNY procedure. MBE goal 10%; WBE goal 5%. Submit information to Michelle Bent, Assistant Chief of Contracts, City University of New York, Dept. Design, Construction and Management, Contracts Dept., 10th Floor, Rm. 10-63, 555 West 57th Street, New York, NY 10019. For further information re. submission contact Michelle Bent at (212) 541-0459.

o5-29

COMPTROLLER

■ AWARDS

Services

GAGAS EXTERNAL QUALITY CONTROL REVIEW – CP/2 – 01598BMAS010 – AMT: $105,700 – The Institute of Internal Auditors, 249 Maitland Ave., Altamonte Springs, FL 32701

s29-o9

CORRECTION

■ SOLICITATIONS

Services

REPAIR & SERVICE TWO-WAY PORTABLE RADIOS, BASE STATIONS, REPEATERS AND MOBILE RADIOS – 072980034-SOD – DUE 10-16-98 – Owned and operated by the NYC Department of Correction at twenty-nine (29) locations. Bid document deposit: $10.00 check or money order will be required for purchasing of bid package. Pre-bid meeting will be held at: 17 Battery Place, 4th Floor, October 9, 1998, 10:00 AM.
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.
Contract Administration Unit, 17 Battery Place, 4th Floor, NY, NY 10004, Contact Doris Lunnon, Bid Administrator at: 1-212-487-7328-9 for information regarding the bid.

s23-o16

Construction / Construction Services

DESIGN AND CONSTRUCT A FLOATING DOCK – 0972980044-CPD – DUE 10-29-98 AT 2 PM – *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.
Contract Administration, 17 Battery Place, 4th Floor, NY, NY 10004, Proposals to be hand delivered to Arnold Martin, Acting ACCO, Phone 1-212-487-7313.

s28-o23

DESIGN & CONSTRUCTION

■ SOLICITATIONS

Construction / Construction Services

RECONSTRUCTION OF MORELAND STREET – CSB – 85098HW0013C – DUE 10-21-98 AT 11 AM – For the reconstruction of Moreland Street from Hunter Ave. to Bedford Ave. including water main, sewer, street lighting and traffic work, Borough of Staten Island, City of New York. Bid document deposit $35.00 a set. Company check or money order, no cash accepted. Project No. is HWRP057-R.

● **STORM SEWER IN 254TH ST. ETC.** – CSB – PIN #85099SE0013C – Due: 10-21-98 11 AM – For the construction of storm sewers in 254th Street Bet. 87th Ave. and 87th Rd. and 87th Ave. Bet 254th St. and Little Neck Pdwy., Borough of Queens, City of New York. Bid document deposit $35.00 a set. Company check or money order, no cash accepted. Project No. is SEQ-200306/WM-1/EP-7
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.
30-30 Thomson Avenue, First Floor, LIC, NY

s28-o20

SANITARY SEWERS, PUMPING STATION & FORCE MAIN IN ZEREGA AVE., ETC – CSB – 85099SE0012C – DUE 10-22-98 AT 11 AM – Bet. Norton Ave. & Castle Hill Ave., Turneur Ave. bet Zerega Ave. & Norton Ave., and Castle Hill Ave. bet. Norton Ave. and Hart St., Borough of The Bronx, City of New York. Bid document deposit $35.00 a set, company check or money order, no cash accepted. Project Number is SE-704/WP-269/WM-1/EP-7.
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.
30-30 Thomson Avenue, 1st Fl., LIC, NY 11101.

s25-o21

REHABILITATION AT HISTORIC RICHMONDTOWN RESTORATION – CSB – 85099PV0003C – DUE 10-21-98 AT 2 PM – For furnishing all labor and materials necessary and required for: Window, Door, and Roof rehabilitation at historic Richmondtown Restoration, Borough of Staten Island. Project Number is PV341-N. Bid document deposit $35.00 a set - company check or money order only. No cash accepted. Bid documents will not be sold after Tuesday, October 13,1998. There will be a mandatory pre-bid conference to be held at historic Richmondtown Restoration, 441 Clarke Avenue, Staten Island, NY 10306 at 10:30 A.M. on Wednesday, October 14, 1998.
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.
30-30 Thomson Avenue - 1st Floor, LIC, NY 11101

s29-o13

COMBINED SEWERS IN BYRON AVENUE, ETC. – CSB – 85099SE0014C – DUE 10/22/98 AT 11:00 AM – Bet. East 234th St. and East 235th St. Bet. Byron Ave. and Barnes Ave. and Barnes Ave bet. East 235th St. and East 236th St., Borough of The Bronx. Bid document deposit $35.00 a set - company check or money order, no cash accepted. Project No. SEX-002220/EP-7.
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.
Department of Design And Construction 30-30 Thomson Ave., 1st Floor, LIC, NY 11101

s29-o21

■ AWARDS

Services

PV464-L, DESIGN SERVICES FOR WAVE HILL VISITOR'S CENTER –

85098PV0006P – AMT: $228,000 – Robert A. M. Stern Architects, 460 West 34th Street, New York, NY 10001

☛ o8

ECONOMIC DEVELOPMENT CORPORATION

■ SOLICITATIONS

Construction Related Service

RFP - OPPORTUNITIES FOR DEVELOPMENT - FALL 1998 – CP/2 – DUE 1-11-99 AT 2 PM – New York City Economic Development Corporation (EDC) on behalf of the City of New York, is issuing Request for Proposals (RFP) selling prime development sites throughout the five (5) boroughs. EDC is ready to make your investment in New York City easy and successful. All of the sites are eligible for tax abatements/exemption programs, as well as utility-cost reductions depending on the proposed development. EDC can help you explore financing from a variety of sources,including the Industrial Development Agency (IDA). The sites are located in Manhattan on the Lower East Side Seward Park Development and South Street Seaport Area Development; in Staten Island, Stapleton Homeport; in Brooklyn East New York Retail Development and East New York Industrial Development; in Queens, Rockaway Blvd.-Brookville Blvd. All requests should be to the attention of Cheryl Elmore, Director, Contract Administration and Procurement, New York City Economic Development Corp., 110 William Street, New York, New York 10038, 212-312-3969. If contacting her by E-mail at info@newyorkbiz.com, please put OFD in the subject line. Responses are due on Monday, January 11, 1999 by 2:00 p.m.

o5-d31

RFP - HARLEM PIERS – CP/2 – DUE 10-16-98 AT 3 PM – New York City Economic Development Corporation (EDC) is extending the submission due date from September 30, 1998 to October 16, 1998. The Request for Proposal (RFP) is for the development of a commercial recreational facility, a vessel berthing facility, and/or a restaurant/food facility the Harlem Piers, located at the western foot of 125th Street, along the Hudson River, in Manhattan. The Harlem Piers, which are approximately 38,750 s.f. and comprise of a waterfront esplanade and boardwalk, serves as an ideal location for water-dependent commercially recreational uses. Close to Columbia University and Riverside Church, within walking distance of the revitalized 125th Street business and shopping district. The site is also adjacent to an exit and entrance of the Henry Hudson Parkway. The site extends to the U.S. pierhead line and allows for vessel berthing. Submission guideline requirements are outlined in the RFP which is available from EDC. All requests should be directed to Cheryl Elmore, Director at 212-312-3969. If contacting her by E-mail at info@newyorkbiz.com, please use code 003-HP in the subject line. Responses must be submitted to EDC, 110 William Street, 6th Fl., New York, NY 10038 by 3:00 PM.

s29-o14

EDUCATION

OFFICE OF PURCHASING MANAGEMENT

■ SOLICITATIONS

Goods

ROCK SALT, MAGNESIUM CHLORIDE & CALCIUM CHLORIDE – CSB – 1B011040 – DUE 10-21-98 AT 2:30 PM –

o7-16

**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.
New York City Board of Education, Office of Purchasing Management, 44-36 Vernon Blvd., Room 513, L.I.C., NY 11101, Support Unit 718-361-3700

Services

ATTENDANCE IMPROVEMENT/DROP-OUT PREVENTION SERVICES – CP/2 – 1B029040 – DUE 10-15-98 AT 11:30 AM –

o1-9

**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.
New York City Board of Education, Office of Purchasing Management, 44-36 Vernon Blvd., Room 513, L.I.C., NY 11101, Support Unit 718-361-3700.

SCHOOL FACILITIES DIVISION

■ SOLICITATIONS

Construction / Construction Services

BUILDING MAINTENANCE, VARIOUS BOROUGHS, 2 CONTRACTS – CSB – DUE 10-8-98 AT 2 PM – FLOOR SANDING & REFINISHING:
SPEC. 0204H-99 at Various Schools - Bronx
SPEC. 0205H-99 at Various Schools - Manhattan

s25-o8

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. *Division of School Facilities, 28-11 Queens Plaza North, L.I.C., N.Y. 11101 - (718) 391-6767. (BID RESULTS) (718) 391-6749.*

EMPLOYEES' RETIREMENT SYSTEM

■ AWARDS

Goods

PURCHASE IBM INFO. PRINT 62 PRINTER – 15.IG/S – 009993212234 – AMT: $57,382.00 – IBM Corp., Two Jericho Plaza, Jericho, NY 11753NYS Contract #P006142

o5-9

Services

IBM TAPE MANAGEMENT SYSTEM – 15. IG/S – 009993212233 – AMT: $279,606.00 – IBM Corp., 590 Madison Ave., NY, NY 10022NYS Contract #P006142

o5-9

ENVIRONMENTAL PROTECTION

■ SOLICITATIONS

Services

PROFESSIONAL MOVING SERVICE TO RELOCATE DEP OPERATION AND PERSONNEL AS NEEDED CITYWIDE – CSB – 826990FMC598 – DUE 10-15-98 AT 11:30 AM, ATT: GREG HALL AT 718 595-3235 – Document fee $40.00 Project # FMC-5-98. (Re-bid).

s30-o14

DESIGNING, PRINTING, AND FOLDING OF BARAMIS AND SHERIFF NOTICES FOR DEP ECB, QUEENS – CSB – 8269900ECB99 – DUE 10-19-98 AT 11:30 AM, ATTN: GREG HALL (718) 595-3235 – Bid document fee: $40.00 Project #ECB-99. There is a mandatory pre-bid on 10-13-98 at 59-17 Junction Blvd., 7th Fl. Conference Room at 11:00 A.M.

s28-o12

**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.
Department of Environmental Protection, Lefrak Plaza, 17th Floor, 59-17 Junction Blvd., Corona, NY 11368, Phone 718-595-3236.

FINANCIAL INFORMATION SERVICES AGENCY

■ SOLICITATIONS

Services

SOFTWARE MAINTENANCE – SS – 12799EX00019 – DUE 10-15-98 AT 2 PM – The Financial Information Services Agency ("FISA") intends to enter into sole source negotiations for licensor provided software maintenance from Sterling Commerce, Incorporated for Direct (SNA) MVS for the period 7-1-98 to 6-30-99. Any firm which believes that it can also provide this requirement is invited to do so in a letter, which must be received no later than 10-15-98 by 2:00 PM, at Financial Information Services Agency, 450-460 West 33rd Street, 4th Floor, New York, NY 10001, Attention Sara Abdelsamad (212) 857-1116.

o5-9

SOFTWARE MAINTENANCE – SS – 12799EX00003 – DUE 10-15-98 AT 2 PM – The Financial Information Services Agency ("FISA") intends to enter into Sole Source Negotiations for Licensor provided proprietary Software Maintenance from Boole & Babbabe for MV Manager for DB2, IMS Resource Analyser, IMS Resource Monitor, AutoOPERATOR for IMS, IMS Transaction Accountant, IMS Performance Reporter, EasyPOOL, StopX37II for the period of 7-1-98 - 6-30-01. Any firm which believes that can also provide this requirement is invited to do so in a letter, which must be received no later than 10-15-98, by 2:00 PM, at Financial Information Services Agency, 450-460 West 33rd Street, 4th Floor, New York, NY 10001, Attention: Sara Abdelsamad (212) 857-1116.

o5-9

FIRE

FISCAL SERVICES

■ SOLICITATIONS

Services

OFF-SITE COMPUTER MEDIA STORAGE – CSB – 057990000007 – DUE 10-15-98 AT 3 PM –

● **PSA TESTING SERVICES** – CSB – PIN #057990000779 – Due: 10-22-98 3 PM

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
NYC Fire Department, 9 Metrotech Center, Brooklyn, NY 11201, Att: Mike Feeney, (718) 999-1234

s29-o9

HEALTH

■ SOLICITATIONS

Services

RADIOACTIVE NONINFECTIOUS WASTE DISPOSAL – CSB – 99LB00800R0X – DUE 10-16-98 AT 9:30 AM – Obtain the bid documents from Room 627, 125 Worth St., Manhattan, beginning 9-22-98, 9 am - 5 pm, business days. Bid opening at 9:30 am on 10-16-98, also in Room 627. This notice revises the notice of 9-22-98, in regard to due date.

o5-9

DIVISION FOR HIV PROGRAM SERVICES

■ SOLICITATIONS

Services

DATABASE MAPPING OF HIV PREVENTION NEEDS – SS – 99AE20201R0X – DUE 10-12-98 AT 5 PM – The proposed vendor is Bamaware. Call Marie Fabrizzi, 212-788-4250, to express an interest in competing and/or to be placed on a bidders list. This vendor has been determined to have unique data sets so that contracting with it would be cost effective.

o6-12

HEALTH AND HOSPITALS CORPORATION

The New York City Health and Hospitals Corporation is regularly soliciting bids for supplies and equipment at its Central Purchasing Offices, 346 Broadway, New York City, Room 516, and its Hospitals and Family Care Centers. All interested individuals are invited to see these bid rooms on any weekday from 9 a.m. to 5 p.m.The Corporation has "Buy New York" program. Information regarding same may be obtained by calling (212) 442-3863.*Use the address specified in the notice* below to secure, examine or secure bid/proposal documents, vendor pre-qualification and other forms; specifications; other information; and for opening and reading of bids at date and time specified below.

j1-d31

■ SOLICITATIONS

Goods

ABBOTT PATIENT CONTROLLED ANAGESIA PUMPS/OR EQUAL – CSB – 111990000022 – DUE 10-13-98 AT 2 PM – 60 months lease rental

● **ABBOTT SINGLE USE DIAGNOSTIC HIV - 1 DETECTION KIT** – CSB – PIN #111990000023 – Due: 10-13-98 2 PM – Bid package can be obtained at 462 First Ave. Room 12E25, 12th Floor, Att: Mary Walker, (212) 562-2887/4477.

s29-o13

**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.
**Bellevue Hospital Center, 462 1st Avenue, New York, NY 10016, Purchasing Department, 12E32, 212-562-4477.*

ILLUMINATED EXTERIOR SIGNAGE – CSB – 3319052 – DUE 10-23-98 AT 11 AM –

s28-o9

TOILET TISSUE 1 PLY - 1500 SHTS/ROLL – CSB – 3319054 – DUE 10-19-98 AT 11 AM –

o1-15

COMPUTER AIDCD FACILITY MANAGEMENT SYSTEM – CSB – 3319053 – DUE 10-16-98 AT 11 AM –

o1-15

**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.
***Coney Island Hospital, 2601 Ocean Parkway, Brooklyn, N.Y. 11235, Room 1N45.*

COMPREHENSIVE PREVENTIVE MAINTENANCE/INSPECTION ANDREPAIR SERVICES FOR ALL FIRE ALARM SERVICES AT HARLEM HOSPITAL CENTER – CSB – 112990022 – DUE 10-23-98 AT 11:30 AM, ATTN: ROBERTA MAZYCK –

o5-23

DORNIER URATRACT 1 SYSTEM – CSB – 1129900020 – DUE 10-16-98, ATTN: MS. VERLETTE RICHBURG (212) 939-4361 –

s30-o14

**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.
***Harlem Hospital Center, 506 Lenox Avenue, New York, N.Y. 10037, Purchasing.*

VOICE RECOGNITION SYSTEM – CSB – 222-09-032 – DUE 10-9-98 AT 2 PM –

s25-o8

SPECIMEN RECEIVING UNIT RELOCATION AS INDICATED ON DRAWINGS AND SPECIFICATIONS – CSB – 222-09-035 – DUE 10-22-98 AT 2 PM – Mandatory pre-bidders conference and walk-thru will be held on October 15,1998 at 10:30 A.M. in the Purchasing Department, Room 2A2. Any bidders that come late or fails to attend will be disqualified.

o7-27

RADIOLOGY VOICE RECOGNITION DICTATION/TRANSCRIPHONE SYSTEM INTERFACE – CSB – 222-09-033 – DUE 10-9-98 AT 2 PM –

s29-o9

**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.
***Lincoln Medical and Mental Health Center, Purchasing Department, Room A2-16, 234 East 149th Street, Bronx, NY 10451.*

CLEAN & WASH WINDOWS & SCREENS INSIDE AND OUT AT MHC – CSB – 2119110566 – DUE 10-13-98, ATTN: CORINE FARMER 212-423-7435 –

o5-9

**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.
***Metropolitan Hospital Center, 1901 First Avenue, New York, NY 10029, Telephone: (212) 423-7246.*

PRINTING BROCHURES – CSB – 99-042 – DUE 10-15-98 – *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. Queens Hospital Center, 82-68 164th St., Jamaica, N.Y. 11432

s29-o13

PRINTING BROCHURES – CSB – 99-041 – DUE 10-15-98 – *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. Queens Hospital Center, 82-68 165th St., Jamaica, N.Y. 11432

s29-o13

Services

INSTALLATION OF TEMPORARY CHILLERS AND COOLING TOWERS – CSB – 231-09-10 – DUE 10-15-98 AT 2 PM – Includes, rigging, piping & electrical services. For inquiries please call Jesse Crawford (Woodhull Medical Center) at 718-963-8520.

s18-o15

RENTAL OF TWO (2) TRANE MODEL CVHE1250 1000 TON CENTRIFUGAL CHILLERS 460/60/3 VOLTAGE SHIPPED WITH CHARGE OF R123 – CSB – 231-09-11 – DUE 10-15-98 AT 2:30 PM – Includes 50' of 6" hose for each supply & return, flow switch, unit gauges & miscellaneous piping. Additional months rental of chillers. Air Conditioning, Contingency Plan, Rental of two (2) BAC Model 31055 1000 Ton Open Cooling Towers. Additional months rental of Cooling Towers. 1200' of additional 6" hose for 6 months. If further information is required please contact Jesse Crawford (Woodhull Medical Center) (718) 963-8520.

s18-o15

DEMOLITION – CSB – 231-09-13 – DUE 10-13-98 – Of aprox. 8332 sq ft in Greenpoint building located at 875 Manhattan Ave. Brooklun, NY, as per drawing. Obtain all necessary demolition permits, protect all windows and marble from damage, exterior premises to be kept clean at all times. Walk through scheduled for 10-8-98 or 10-9-98 at 1:00 pm at site. Please call Mr. Walter Bell at 718/260-7875 for additional information.

s30-o13

**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.
**Cumberland Diagnostic and Treatment Center, Purchasing Department, C-35, 100 North Portland Avenue, Brooklyn, New York 11205.*

TEMPORARY RADIOGRAPHERS – CSB – XR99-139 – DUE 10-28-98 –

☛ **o8-22**

**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.
***Kings County Hospital Center, 451 Clarkson Avenue, Supply Office Bldg, 1st Fl., Brooklyn, New York 11203.*

AUTOMATED TELLER MACHINE – CSB – 222-09-036 – DUE 10-30-98 AT 5 PM –

☛ **o8-30**

DIAGNOSTIC RADIOLOGICAL PHYSICISTS SERVICE – CSB – 222-09-034 – DUE 10-13-98 AT 2 PM –

s28-o9

**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.
***Lincoln Medical and Mental Health Center, Purchasing Department, Room A2-16, 234 East 149th Street, Bronx, NY 10451.*

PROVIDE A FOOD SERVICE DELIVERY PROGRAM – RFP – 11199001 – DUE 11-6-98 AT 4 PM – A mandatory pre-proposal conference will be held on 10-13-98 at 1:00 PM, 12th Floor Rose Room. Site visit can be scheduled for Oct. 5 - 9 by calling 212-562-4838.
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.
Bellevue Hospital Center, 27th Street and 1st Avenue, New York, NY 10016, Purchasing Department, Room 12 E 21, (212) 562-4477.

s25-n6

CLEAN, TEST AND RECORD FINDINGS OF ALL SMOKE DETECTORS, FIRE ALARM PULL BOXES, TAMPER AND FLOW SWITCHES AND RELATED EQUIPMENT AT NORTH CENTRAL BRONX HOSPITAL – CSB – 321SD9901 – DUE 10-27-98 AT 11 AM – *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.
North Central Bronx Hospital, C/O Jacobi Medical Center, Purchasing Department/Storehouse, Pelham Parkway, South & Eastchester Road, Bronx, N.Y. 10461, 718-918-3987.

o7-21

CONSTRUCTION CONTRACTS MANAGEMENT

■ **SOLICITATIONS**

Construction / Construction Services

CONTRACT NO. 1 - STRUCTURAL WORK $400K - $600K – CSB – 11199901 – DUE 10-16-98 AT 1:30 PM – Bellevue Hospital Center - Upgrade of cooling towers. Bid document deposit fee $20.00/set. (check or money order) non-refundable. There will be a pre-bid meeting on Friday, October 9, 1998 at 10:00 am at Bellevue Hospital Center, First Avenue at 27th Street, New York, NY 10016 - C & D Building 3rd Floor. Technical questions must be submitted in writing, by mail or fax, no later than five (5) calendar days before bid opening to Michael Ball, Contract Manager, Telephone (212) 442-3669, Fax (212) 442-3619. For bid results, please call after 4:00 PM at (212) 442-3669.
Requires trade licenses (where applicable). The New York city Health & Hospitals Corporation has waived prequalification for this structural work contract only. Under Article 15A of the State of New York, the following M/WBE goals apply to this contract MBE 10% and WBe 17%. These goals apply to any bid submitted of $100,000 or more. Bidders not complying with these terms may have their bids declared non responsive.

s30-o14

CONTRACT #1 - STRUCTURAL WORK $50K - $100K – CSB – 1219901 – DUE 10-15-98 AT 1:30 PM – Requires prequalified bidders only. Therefore, bidders must fully qualify technically and financially prior to bidding for contracts on this project estimated over $50,000. Under Article 15A of the State of New York, the following M/WBE Goals apply to this contract MBE 0% and WBE 0%. These goals apply to all bids submitted of $100,000 or more. Bidders not complying with these terms may have their bids declared non-responsive. Note: Pre-qualification is waived for the structural work contract solicitation.

● **CONTRACT #2 - MECHANICAL WORK - $600K - $800K** – CSB – PIN #1219901 – Due: 10-15-98 AT 1:30 PM – Gouverneur Hospital, Chiller Replacement, 227 Madison St., New York, N.Y.10002. Bid document fee: $20.00/set check or money order only, non-refundable. There will be a pre-bid conference and site tour on Thursday, October 8, 1998 at 10:00 AM, Gouverneur Hospital, Room 654, 227 Madison St., N.Y., N.Y. 10002.
Technical questions must be submitted in writing, by mail or fax, no later than five (5) calendar days before bid opening to Dion Wilson, Contract Manager, Telephone (212) 442-3774/3753, Fax (212) 442-3619. For bid results, please call after 4:00 PM at (212) 442-3774/3753.
Requires prequalified bidders only. Therefore, bidders must fully qualify technically and financially prior to bidding for contracts on this project estimated over $50,000. Under Article 15A of the State of New York, the following M/WBE goals apply to this contract MBE 7% and WBE 2%. These goals apply to all bids submitted of $100,000 or more. Bidders not complying with these terms may have their bids declared non-responsive.

s29-o13

CONTRACT NO. 2 - MECHANICAL WORK $800K - $1,000K – CSB – 1119901 – DUE 10-16-98 AT 1:30 PM – Bellevue Hospital Center - Upgrade of Cooling Towers. Bid document deposit fee $20/set. (check or money order) non-refundable. There will be a pre-bid meeting on Friday, October 9, 1998 at 10:00 at Bellevue Hospital Center, First Avenue at 27th Street, New York, NY 10016 - C & D Building - 3rd Floor.

Technical questions must be submitted in writing, by mail or fax, no later than five (5) calendar days before bid opening to: Michael Ball, Contract Manager, Telephone (212) 442-3669, Fax (212) 442-3619.
For Bid results, please call after 4:00 P.M. at (212) 442-3669.
Requires trade licenses (where applicable). Bidders must be fully prequalified technically and financially prior to bidding for contracts on this project estimated over $50,000. Under Article 15A of the State of New York, the following M/WBE goals apply to this contract MBE 11% and WBE 2%. These goals apply to any bid submitted of $10,000 or more. Bidders not complying with these terms may have their bids declared non-responsive.

s30-o14

*** Plan and Specification are available at New York City Health and Hospitals Corporation, Central Office, 346 Broadway, 12th Fl.,Lobby Rm. 1226, New York, N.Y. 10013. 442-3669*

MATERIALS MANAGEMENT

■ **SOLICITATIONS**

Goods

TURNKEY UPGRADE & RELOCATION OF ITS CURRENT 5-STK SILOS (ACS4400-4410) & CARTRIDGE TAPE DRIVES – CSB – 011990190028 – DUE 10-19-98 AT 11 AM – Located at IS/Data Center Operations, 230 W. 41st Street, 9th Fl. to the 6th Fl. Scope of work includes to furnish, inside delivery, install of new hardware & the de-install & removal of trade-in hardware.

s25-o8

RADIOGRAPHIC, CT-SCANNER, NUCLEAR MEDICINE, PACS AND ACCESSORIES – CSB – 011990190031 – DUE 10-27-98 AT 11 AM – For diagnostic imaging equipment. Medical specialty of Canon, USA, Inc. Period of agreement. 36 months from date of award.

o1-15

FURNISH AND DELIVER FROZEN CONVENIENCE FOODS AND FRESH SALADS – CSB – 011990190029 – DUE 10-16-98 AT 10:00 AM –

● **FURNISH AND DELIVER COFFEE AND TEA** – CSB – PIN #011990190030 – Due: 10-16-98 11 AM

o1-16

RADIOGRAHPIC, CT-SCANNER, NUCLEAR MEDICINE, PACS AND ACCESSORIES – CSB – 011990190032 – DUE 10-27-98 AT 11:30 AM – For diagnostic imaging equipment. Medical specialty of Fuji Medical Systems. Period of Agreement: 36 months from date of award.

o1-15

RADIOGRAPHIC, CT-SCANNER, NUCLEAR MEDICINE, PACS AND ACCESSORIES – CSB – 011990190033 – DUE 10-27-98 AT 2:30 PM – For diagnostic imaging equipment. Medical specialty of Eastman Kodak Co., Period of Agreement: 36 months from date of award.

o1-15

PATHOLOGY AND CHEMISTRY LABORATORY REAGENTS. MEDICAL SPECIALTY OF TOSOH MEDICS – CSB – 011990190035 – DUE 10-23-98 AT 11:30 AM – Period of agreement: 36 months from date of award.

o5-19

PATHOLOGY AND CHEMISTRY LABORATORY REAGENTS. MEDICAL SPECIALTY OF BEHRING DIAGNOSTICS – CSB – 011990190034 – DUE 10-23-98 AT 11 AM – Period of agreement: 36 months from date of award.

o5-19

**UNLESS OTHERWISE SPECIFIED, use the following address to examine and obtain solicitation documents and to submit bids and proposals: *NYC Health & Hospitals Corp., Materials Management, Room 516, 346 Broadway, NY, NY 10013-3990. (212) 442-3863*

HOMELESS SERVICES

■ **AWARDS**

Services

CONSULTANT SERVICES – CP/2 – 07198S001082 – AMT: $25,000 – Citizens Advice Bureau, Inc., 2054 Morris Ave., Bronx, NY 10453Scope of work: consultant to conduct a client survey of homeless individuals in public places in Manhattan and Queens.

☛ **o8**

HOUSING AUTHORITY

DESIGN DEPARTMENT

■ **SOLICITATIONS**

Services

REPLACEMENT AND MAINTENANCE OF REFUSE COMPACTORS AT VLADECK HOUSES LOCATED IN THE BOROUGH OF MANHATTAN – CSB – DUE 10-26-98 AT 10:15 AM – Sub-contractor must have an electrical license. RC9800020 CG6. Bid documents are available at $10.00 per set. See note 1.

o2-8

**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, 75 Park Place, Room 1060, 212-776-5560.

MECHANICAL ENGINEERING SERVICES – CP/1 – DUE 10-26-98 AT 5 PM – RFP for licensed New York State engineering firm with not less than five years of mechanical and electrical design experience to provide design services associated with the replacement of the steam/hot water boiler plants at various Authority developments. Multiple requirements contracts will be awarded. RFPs are available at $10/per set. For additional information or questions call Alain Japhet at (212) 776-5531.

o5-8

Construction / Construction Services

GAS PIPING AT JEFFERSON HOUSES IN MANHATTAN – CSB – DUE 10-29-98 AT 10:05 AM – Contractor must have a plumbing license at time of bid. PL9800046 CG6. Bid documents are available at $10.00 per set. See note 1.

● **ELEVATOR REHABILITATION AND MAINTENANCE AND SERVICE FOR TWO (2) ELEVATORS AT REID HOUSES IN BROOKLYN** – CSB – Due: 10-29-98 10:10 AM. Contractor must have an elevator inspection agency license at time of bid. EV9800020 CGIV. Bid documents are available at $10.00 per set. See note 1.

● **XRF TESTING FOR LEAD-BASED PAINT AT VARIOUS FEDERAL NYCHA PROJECTS LOCATED IN ALL FIVE (5) BOROUGHS** – CSB – Due: 10-29-98 10:15 AM. Contractor must have a lead inspector training license at time of bid. AS9800046 CGV. Bid documents are available at $10.00 per set. See note 1.

o7-14

REPLACEMENT OF BOILERS AT DOUGLASS & ADDITION – CSB – DUE 11-19-98 AT 10 AM – Sub-contractor must have a plumbing and electrical license. ME9800022 CG6. Bid documents are available at $10.00 per set. See note 1.

o7-14

ROOFING REPLACEMENT AND ASBESTOS ABATEMENT AT EDENWALD HOUSES LOCATED IN THE BRONX – CSB – DUE 10-26-98 AT 10:30 AM – Sub-contractor must have an asbestos investigator license. PE9800051. Bid documents are available at $10.00 per set. See note 1.

o2-8

BUILDING ENTRANCE ENHANCEMENTS AT OCEAN HILL-BROWNSVILLE HOUSES LOCATED IN BROOKLYN – CSB – DUE 10-26-98 AT 10:20 AM – Contractor and sub-contractor must have license. AW9800002 CGV & VI. Bid documents are available at $10.00 per set. See note 1.

● **REPAIRING EXTERIOR BRICKWORK AT RIIS HOUSES LOCATED IN MANHATTAN, ST9800005 CGV** – CSB – Due: 10-25-98 10:25 AM – Bid documents are available at $10.00 per set. See note 1.

o2-8

BATHROOM RENOVATION AT MCKINLEY HOUSES IN THE BRONX – CSB – DUE 10-30-98 AT 10:05 AM – Contractor must have an electrical and plumbing license at time of bid. PL9800052 CG5. Bid documents are available at $10.00 per set. See note 1.

o7-14

REPLACEMENT OF BOILERS AT WILLIAMSBURG HOUSES LOCATED IN BROOKLYN – CSB – DUE 11-5-98 AT 10 AM – Sub-contractor must have a plumbing and electrical license. ME9800017 CG5. Bid documents are available at $10.00 per set. See note 1.

o5-9

REPLACEMENT OF ROOF TANKS AT TILDEN HOUSES LOCATED IN BROOKLYN – CSB – DUE 10-27-98 AT 10 AM – Sub-contractor must have an electrical license. PL9800051 CG6. Bid documents are available at $10.00 per set. See note 1.

● **BULKHEAD LIGHTING AND PUBLIC HALLWAY RECEPTACLES INSTALLATION AT WOODSIDE HOUSES LOCATED IN QUEENS** – CSB – Due: 10-27-98 10:05 AM – Contractor and sub-contractor must have a master electricians license. EL9800065 CGVI. Bid documents are available at $10.00 per set. See note 1.

● **ENTRANCE ENHANCEMENT AT FARRAGUT HOUSES LOCATED IN BROOKLYN** – CSB – Due: 10-27-98 10:10 AM – Sub-contractor must have an electricians license. AM9800007 CG6. Bid documents are available at $10.00 per set. See note 1.

● **PLAY EQUIPMENT INSTALLATION AT THROGGS NECK HOUSES LOCATED IN THE BRONX** – CSB – Due: 10-27-98 10:15 AM – GD9800076 CG5. Bid documents are available at $10.00 per set. See note 1.

o5-9

REPLACEMENT OF BOILERS AT INDEPENDENCE TOWERS IN BROOKLYN – CSB – DUE 11-12-98 AT 10 AM – Sub-contractor must have a plumbing and electrical license. ME9800019 State MOD. Bid documents are available at $10.00 per set. See note 1.

o7-14

XRF TESTING FOR LEAD-BASED PAINT AT VARIOUS FEDERAL NYCHA PROJECTS LOCATED IN ALL FIVE (5) BOROUGHS – CSB – DUE 10-28-98 AT 10 AM – Contractor must have a lead inspector training license at time of bid. AS9800045 CGV. Bid documents are available at $10.00 per set. See note 1.

o6-13

**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, 75 Park Place, Room 1060, 212-776-5560.

HOUSING PRESERVATION & DEVELOPMENT

DIVISION OF ALTERNATIVE MANAGEMENT PROGRAMS

■ **SOLICITATIONS**

Construction / Construction Services

GENERAL CONTRACTORS, PLUMBING, HEATING, ELECTRICAL – CSB – 980177000000 – DUE 10-14-98 AT 11 AM – Document deposit $75 per project per trade/set for 57 Hudson Avenue, in the Borough of Brooklyn, NY. Mandatory pre-bid walk-thru for G.C.'s on October 8, 1998 at 11:00 AM at 57 Hudson Avenue.
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.
J.E. Activities Construction Managers, Inc., 892 E. 141st St., Bronx, NY 10454 (718) 292-6374

s30-o8

DAMP/TENANT INTERIM LEASE PROGRAM

■ SOLICITATIONS

Construction / Construction Services

ROOF/MASONRY AT 1509 LEXINGTON AVENUE – CSB – DUE 10-29-98 AT 11 AM – Bid documents deposits: $25.00 set, non-refundable, money order or certified check, payable to: BFC Construction Corp. Mandatory walk-thru 10-23-98 at 11 am. *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.
BFC Construction Corp., 2226 First Avenue, New York, New York 10029 - (212) 722-3671

☛ o8-22

ROOF/MASONRY – CSB – DUE 10-28-98 AT 11 AM – Bid documents deposits: $25.00 set, Non-refundable money order or certified check payable to BFC Construction Corp. Mandatory walk-thru 10-23-98 at 11 am. 1509 Lexington Avenue.
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.
BFC Construction Corp., 2226 First Avenue, New York, New York 10029 (212) 722-3671

☛ o8-22

DEMOLITION

■ AWARDS

Construction / Construction Services

BUILDING DEMOLITION - 2735 8TH AVENUE, MANHATTAN – CB/PQ/4 – 806989009446 – AMT: $165,000 – N.B.I. Equipment Corp., 7302 Avenue W, Brooklyn, NY 11234

☛ o8-9

INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

■ SOLICITATIONS

Services

TELECOMMUNICATIONS AUDITING, INVENTORY AND REFUND, MANAGEMENT SERVICES, "BASIC SERVICES", – CSB – 85899CR03305 – DUE 10-20-98 AT 2 PM – Contract documents are free of charge. Please pick-up documents in person. There will be an OPTIONAL Pre-Bid conference held at the Department of Information Technology and Telecommunications, 75 Park Place, 6th Floor Conference Room, New York, New York 10007, on Wednesday, October 14th, 1998 at 10:00 AM.
The Contract Document contains Special Experience Requirements, and a requirement for the submission of Certified Financial Statement. All potential Bidders must be able to demonstrate compliance with the above two (2) items to be eligible to receive an Award.
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.
Department of Information and Telecommunications, 75 Park Place, 6th Floor, New York,NY 10007, Contract Section (212) 788-6572.

o2-16

OFFICE OF THE MAYOR

OFFICE FOR PEOPLE WITH DISABILITIES

■ SOLICITATIONS

Services

PROJECT OPEN HOUSE – NA – 00299POH0254 – DUE 10-16-98 AT 4:00 P.M. – The New York City Mayor's Office for People with Disabilities (MOPD) seeks to retain the services of a contractor, through a Negotiated Acquisition process, to administer its Project Open House (POH) program for New Yorkers with disabilities. The procurement identification number for this procurement is PIN No. 00299POH0254. The contractor must provide the following services: contract management, licensed occupational therapy (OT) consultation, and architectural, construction, and construction-related services in the City residences of a minimum of 75 low-income people with disabilities per year.

The contract requires home visit/site analysis and the completion of all construction services, based upon an OT's recommendations and a licensed architect's plan. The contract calls for the completion of a minimum of 75 projects per year. The contract term is for one (1) year, with three (3) one-year options to renew.

It has been determined to use negotiated acquisition as the method of procurement for this contract. It is not practicable or advantageous to award the contract by the competitive sealed proposal process because there is a limited number of contractors available and able to perform these services, and there is a need to retain a contractor quickly.

Any organization interested in being considered for this contract award, or wishing to receive more information, should contact Shelly Goldstone-Cohen at MOPD for an application form at (212) 788-2830, or tty: (212) 788-2838. The completed form must be submitted to Shelly Goldstone-Cohen at the Mayor's Office for People with Disabilities, 52 Chambers Street - Room #206, New York, N.Y 10007, by no later than 10-13-98, 4:00 P.M. Proposals submitted from contractors together with sub-contractors and proposals submitted from joint ventures are also welcome.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Office of the Mayor/Office for People with Disabilities, 52 Chambers Street, Room #206, New York, NY 10007, (212) 788-2830, TTY (212) 788-2838, Att: Shelly Goldstone-Cohen.

o2-16

PORT AUTHORITY OF NY AND NJ

■ SOLICITATIONS

Goods

WINDOWS AT LAGUARDIA AIRPORT, FURNISH & INSTALL – CSB – 57783/99 – DUE 10-28-98 AT 11 AM –
● **SPECIAL RAILROAD TOOLS** – CSB – PIN #57804/71 – Due: 10-22-98 11 AM

☛ o8

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.

FOR DOCUMENTS FAX 212 435-5435 OR CALL 212 435-3924 WITH SOLICITATION TITLE AND NUMBER.

SUBMIT DOCUMENTS TO THE PORT AUTHORITY OF NY AND NJ ONE WORLD TRADE CENTER, ROOM 4011, NEW YORK N.Y. 10048.

Services

HVAC MAINTENANCE AUTOMATIC CONTROL SYSTEMS - 3 YEARS – CSB – 57656/99 – DUE 10-28-98 AT 11 AM –
● **PROVIDE PATCH PAVING SERVICE AS NEEDED FOR A TWO YEAR PERIOD** – CSB – PIN #55521/99 – Due: 10-29-98 11 AM

☛ o8

LINCOLN TUNNEL - MAINTENANCE PAVEMENT REPAIRS VIA WORK ORDER – CSB – LT-457 – DUE 11-3-98 AT 2:30 PM – Contract documents may be seen in Suite 5147 - 51st Floor and may be obtained upon receipt of a non-refundable payment of $100.00 per set.
Contract LT-457 - Lincoln Tunnel - Maintenance Pavement Repairs via work order. Estimate Range: $150K - $250K. Bids due Tuesday, November 3, 1998. The work under this contract consists generally of maintenance pavement repairs in accordance with work orders at the Lincoln Tunnel including plazas, roadways and approaches. For questions, call Karen Hoppe at 212-435-8229 or 201-961-6600 Extension 8229.
● **REPLACEMENT OF ROOFING SYSTEM AND HELIPAD REPAIR** – CSB – PIN #GWB-445 – Due: 11-3-98 2:30 PM – Contract document may be seen in Suite 5147 - 51st floor and may be obtained upon receipt of a non-refundable payment of $100.00 per set. George Washington Bridge-NJ Administration Building. Replacement of Roofing System and Helipad Repair. Estimate Range: $150K - $250K. Bids due Tuesday, November 3, 1998. The work under this contract consists generally of removing the existing paving blocks and roofing system, making structural repairs to the concrete deck and furnishing and installing a two ply polyester reinforced liquid membrance roofing system for the roof of the New Jersey Administration Building of the George Washington Bridge. For questions, call Anthony Tartaglia, Jr. at 201-216-2527.

☛ o8

**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.

FOR DOCUMENTS FAX 212 435-5435 OR CALL 212 435-3924 WITH SOLICITATION TITLE AND NUMBER

SUBMIT DOCUMENTS TO THE PORT AUTHORITY OF NY & NJ ONE WORLD TRADE CENTER ROOM 4011, NEW YORK NY 10048.

PARKS AND RECREATION

■ SOLICITATIONS

Construction / Construction Services

REMOVAL/DISPOSAL OF STREET/PARKLAND TREES AND STUMPS INFESTED WITH ASIAN LONGHORNED BEETLE – CSB – 84699C000X03 – DUE 10-27-98 AT 11 PM – *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.
16 West 61st Street, 9th Floor, NY, NY 10023.

o7-22

RECONST. OF COURT AREA IN UNDERHILL PLGD., QUEENS, CONTRACT Q300-298 – CSB – 84699Q300C01 – DUE 10-29-98 AT 10:30 AM – Bid bonds, payment and performance bonds required, bid documents must be picked up in person, no fee.
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
NYC Dept. Parks & Recreation, Olmsted Center, FMCP, Flushing, New York 11368, Blueprint Room #64 (718) 760-6576.

o5-28

CAPITAL PROJECTS

■ SOLICITATIONS

Construction / Construction Services

RECONSTRUCTION OF I.S. 320 (JACKIE ROBINSON) PLAYGROUND AT SULLIVAN PLACE, FRANKLIN AVENUE AND MONTGOMERY STREET, BOROUGH OF BROOKLYN, KNOWN AS CONTRACT NUMBER B357-198A – CSB – 84699B357C01 – DUE 10-29-98 AT 10:30 AM –
● **RECONSTRUCTION OF THE COURT AREA IN UNDERHILL PLAYGROUND ON 188TH STREET BETWEEN UNDERHILL AVENUE & PECK AVENUE IN KISSENA CORRIDOR BOROUGH OF QUEENS, KNOWN AS CONTRACT NUMBER Q300-298** – CSB – PIN #8469Q300C01 – Due: 10-29-98 10:30 AM
● **RECONSTRUCTION OF CATHERINE TURNER RICHARDSON PARK, BOUNDED BY DOUGLASTON PARKWAY, 240TH STREET AND 42ND AVENUE BOROUGH OF QUEENS, KNOWN AS CONTRACT NUMBER Q059-198** – CSB – PIN #84698Q059C01 – Due: 10-29-98 10:30 AM – Bid bonds, payment and performance bonds are waived.

o5-28

**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.
Capital Projects, Olmsted Center, Contracts Administration, Room 64, Flushing Meadow, Corona Park, Flushing, NY 11368. Phone (718) 760-6771.

REVENUE AND CONCESSIONS

■ SOLICITATIONS

Services

OPERATION OF CONCESSIONS FOR THE SALE OF CHRISTMAS TREES AT VARIOUS LOCATIONS CITYWIDE – CSB – TR9/98 – DUE 10-28-98 AT 11 AM –

s30-o14

**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.
Division of Revenue and Concessions, Room 407, The Arsenal Central Park, 830 Fifth Avenue, NY, NY 10021.

POLICE

■ SOLICITATIONS

Services

FINANCIAL AUDIT – CP/2 – 056990000086 – DUE 10-28-98 AT 4 PM – *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.
Police Department, Equipment Section, One Police Plaza, Room 110B, New York, NY 10038, Contact Sgt. Martin Turetzky at (212) 374-4940

o7-14

SANITATION

BUREAU OF ENGINEERING

■ SOLICITATIONS

Construction / Construction Services

RENOVATION OF GANSEVOORT ST. MTS FACILITY – CSB – DUE 10-20-98 AT 10:30 AM – PIN 82799RR00024-GC
PIN 82799RR00025-PLUMBING
PIN 82799RR00026-ELECTRICAL.
$20.00 bid document deposit, certified check or money order payable to Comptroller, City of New York. Optional pre-bid site tour to be held October 13, 1998, 11:00 AM. Contact the project manager, Paul Kopelman, 212-837-8268, for additional information. Questions and comments must be received no later than October 14, 1998 at 5:00 P.M. to ensure a response. Bid security required only for contract 1 - GC.
Department of Sanitation, Contracts Division, 51 Chambers Street, Room 806, New York, NY 10007, Attn: Dan Heller 212-788-8085.

s22-o19

SCHOOL CONSTRUCTION AUTHORITY

■ SOLICITATIONS

Services

VIDEO PROJECTION SYSTEM – CSB – SCA9918P – DUE 10-28-98 AT 2 PM, ATTN: MR. CHRISTOPHER BOGLE, Purchasing Specialist (718) 472-8864 –

☛ o8-28

FACSIMILE MACHINE – CSB – SCA9903P – DUE 10-16-98 AT 2 PM, CONTACT: MS. NICOLE M. MAJOR Purchasing Specialist (718) 472-8875 –

s28-o16

AUTOBODY REPAIR – CSB – SCA-9917P – DUE 10-15-98 AT 10 AM, CONTACT: KEVIN MEANEY (718) 472-8363 –

o1-15

**Use the following address* unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
NYC School Construction Authority, Bid Room Clerk, Contract Administration Department, Rm. 1025, 30-30 Thomson Ave., 1st Floor, Long Island City, N.Y. 11101, Phone (718) 472-8000.(Select Main Manu Item #4 And Sub Menue Item #3).

TRANSPORTATION

BRIDGES

■ SOLICITATIONS

Construction / Construction Services

RECONSTRUCTION OF THE WILLIAMSBURG BRIDGE AND NORTH ROADWAYS – CSB – 84198BRMB401 – DUE 11-18-98 AT 11 AM – Reconstruction of the Williamsburg Bridge and Reconstruction of North Roadways Together with all work incidental thereto, Boroughs of Manhattan and Brooklyn (Federal aide Project).
Documents will be available starting September 3, 1998 and ending November 5, 1998. Please insure that the correct address, telephone and fax numbers are submitted by your company of messenger service when picking up contract documents from the Contract Section. For additional information, contact Mr. Frank Kodah, P.E. (212) 788-2021 located at 2 Rector Street, New York, NY 10013. Legally mandated information previously submitted on 1-2-91.
Hand delivered sealed bids for the project described below will be received by representatives of the Division of Fiscal Affairs, Room 824A, 40 Worth Street, New York, NY 10013 until 11:00 Am on the date indicated when bids will be publicly opened and read in Room 814, same address on: November 18, 1998.

Reconstruction of the Williamsburg Bridge
Reconstruction of North Roadways
Boroughs of Manhattan and Brooklyn

No charge for contract documents
(availability limited to one set per firm)

Contract No. BRC253C
Federal Aid Project No. OAC-OAV-OOF-X751 (55)
N.Y.S.P.I.N. X751-55323
N.Y.C.P.I.N. 84198BRMB401

Each bid submitted must be accompanied by a certified check for 5% of the amount of the proposal, or alternatively, a bid bond not less than 10% of the amount of the proposal, payable to the Comptroller of the City of New York.
This Project is Federally aided and is subject to the provision of Title 23, U.S. code, as amended, and applicable New York State Statutes. In compliance with these

provisions the minimum wages to be paid laborers and mechanics are included in wage schedules that are set out in the bid proposal.
Disadvantaged Business Enterprises (DBE(will be afforded full opportunity to submit bids and the City of New York hereby notifies all bidders that it will affirmatively insure that any contract entered into pursuant to this advertisement will be awarded to the lowest responsible bidder without discrimination on the basis or race, color, sex, sexual orientation, national origin, age or place or residence. Prospective bidder's attention is also directed to the requirements of schedule "H" in the proposal concerning DBE participation in the contract. The schedule of proposed DBE participation is to be submitted by the apparent low bidder within 10 business days after the date of the opening of bids.
Non-compliance with the 10 day submittal requirement, the stipulations of Schedule "H" or submittal of bids in which any of the prices for lump sum or unit items are significantly unbalanced to the potential detriment of the Department may be cause for determination of non-responsiveness and the rejection of the bid. The award of this contract is subject to the approval of the New York State Department of Transportation and the Federal Highway Administration.
Contract documents are available from the Division of Fiscal Affairs at the above address, Monday to Friday, between the hours of 9:00 AM and 3:00 PM, starting September 3, 1998 and ending November 5, 1998. A list of all who have received plans for this contract will be available for review.
A pre-bid meeting (optional) has been scheduled for October 15, 1998 at 10:00 Am in the conference room (8th floor) 2 Rector Street, NYC. All prospective bidders are requested to attend.

Mr. Frank Kodah
Project Engineer

Division of Bridges
New York City Department of Transportation
2 Rector Street, New York, New York 10006

Telephone No. 212-788-2021, Fax No. 212-788-2017

Rudolph W. Giuliani, Mayor
Wilbur L. Chapman, Commissioner

s3-n5

**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.
Dept. of Transportation, Division of Fiscal Affairs, 40 Worth Street, Room 1232A, N.Y., N.Y. 10013, Phone No. (212) 442-7565, Hours 9 a.m.-3 p.m.

STATEN ISLAND

■ SOLICITATIONS

Construction Related Service

DESIGN & CONSTRUCTION MANAGEMENT/SUPPORT SERVICES – CP/2 – 84197SISI085 – DUE 12-10-98 AT 3 PM – Request for Proposal for the Design and Construction Management/Support Services for " New Kennedy" Class Ferry Vessels. Proposers are strongly urged to attend a pre-proposal conference which will be held on Friday, October 30, 1998, at 10:00 am at the NYCDOT - Battery Maritime Building, Fourth Floor Conference Room, New York, N.Y. 10004. Please insure that the correct address, telephone and fax numbers are submitted by your Company or Messenger Service, when picking up contract from the Contract Division. For additional information, contact Mr. Raymond M. Takla (212) 487-5694, located at the Battery Maritime Building, 4th Floor, New York, N.Y. 10004.
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.
Dept. of Transportation, Contract Section, Office of the Agency Chief Contracting Officer, 40 Worth Street, Room 824A, New York, New York 10013, phone (212) 442-7565, Hours 9:00 a.m. - 3:00 p.m.

o5-13

TRIBOROUGH BRIDGE & TUNNEL AUTHORITY

■ SOLICITATIONS

Goods

FURNISH AND DELIVER THE AUTHORITY'S ANNUAL REQUIREMENT OF FIFTY (50) VIDEO DISTRIBUTIONS AMPLIFIERS, VAC #VB/VDA OR APPROVED EQUIVALENT – CSB – WH1238000000 – DUE 10-22-98 –

● **FURNISH AND INSTALL THE AUTHORITY VEHICLES (FORD PICKUP TRUCKS): 7 1/2 FOOT HYDRAULIC REVERSIBLE SNOW PLOWS, STAINLESS STEEL HOPPER SPREADER AND JUMP START TURCK PLUG CAPS, 12-FOOT CABLES, INVERTER AND SUPER WINCH. CLASS A AWARD. ALL ITEMS MUST BE BID** – CSB – PIN #MT1282000000 – Due: 10-29-98

s30-o14

FURNISH AND DELIVER PORTABLE AIR COMPRESSOR, CLASS BREAKER KIT AND CHIPPING GUN – CSB – OP1110000000 – DUE 10-27-98 –

● **FURNISH AND DELIVER THE AUTHORITY'S ANNUAL REQUIREMENT OF UNPRINTED RECEIPT PAPER FOR MANUAL LANES** – CSB – PIN #WH1236000000 – Due: 10-28-98

☛ o8-21

FURNISH AND DELIVER COLOR CODED DEPOSIT BAGS – CSB – RC1057000000 – DUE 10-14-98 –

s25-o8

FURNISH AND DELIVER THE AUTHORITY'S ANNUAL REQUIREMENT OF BOOM-GATES – CSB – WH1237000000 – DUE 10-20-98 –

s28-o9

FURNISH AND DELIVER A SELF-PROPELLED RIDE ON TOLL LANE SCRUBBER, TENNANT MODEL 7400 OR EQUAL – CSB – MT1284000000 – DUE 10-28-98 –

● **FURNISH AND DELIVER VIDEO TRANSMISSION SYSTEM, WIRELESS TECHNOLOGY MODEL FS-2440 OR EQUAL** – CSB – PIN #OP1111000000 – Due: 10-29-98

☛ o8-21

FURNISH AND DELIVER STEEL PLATENS AND ACCESSORIES, ACORN BRAND OR EQUAL – CSB – MT1285000000 – DUE 10-27-98 –

o1-15

**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.
TBTA, 10 Columbus Circle, 19th floor, New York, NY 10019, Victoria Warren, Bid Administration Manager, (212) 474-8966/8967

Services

DAMPER DOOR LIMIT SWITCH REPLACEMENT AT THE BROOKLYN-BATTERY TUNNEL – CSB – BBM322000000 – DUE 10-16-98 – A site tour is scheduled for 10-5-98 at 9:00 a.m., meeting at the Robert Moses Building, Randall's Island, NY 10035. Pre-bid conference to follow. Must have reflective safety vest and hard hat. Call (212) 474-8970 by 10-2-98 for reservations.

s30-o14

**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.
TBTA, 10 Columbus Circle, New York, New York 10019, 19th Floor, Victoria Warren, Bid Administration Manager, (212) 474-8966/8967.

Construction / Construction Services

ENVIRONMENTAL ANALYSIS AND MANAGEMENT SERVICES ON AN AS-NEEDED BASIS – CSB – PSC982524000 – DUE 10-28-98 – A pre-proposal conference is scheduled for 10-15-98 at 10:00 a.m., meeting at 10 Columbus Circle, 18th Floor, NY, NY 10019.

● **ENVIRONMENTAL TESTING AND ANALYSIS ON AN AS-NEEDED BASIS FOR THE AUTHORITY** – CSB – PIN #PSC982525000 – Due: 10-29-98 – A pre-proposal conference is scheduled for 10-15-98 at 10:00 am, meeting at 10 Columbus Circle, 18th Floor, NY, NY 10019.

s30-o14

MOVING SERVICES – CSB – 98HRA2515000 – DUE 10-28-98 – A pre-bid conference is scheduled for 10-9-98 at 10:30 a.m., meeting at 10 Columbus Circle, 19th Floor, Bid Room, New York, NY 10019

o5-16

**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.
TBTA, 10 Columbus Circle, 19th floor New York, NY 10019, Victoria Warren, Bid Administration Manager, (212) 474-8966/8967

UPPER MANHATTAN EMPOWERMENT ZONE DEVELOPMENT CORPORATION

■ SOLICITATIONS

Request for Proposal

UPPER MANHATTAN TOURISM MARKET STUDY – CP/2 – DUE 10-21-98 AT 3 PM – *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.
Ms. Lauren Craniotes, 290 Lenox Avenue, 3rd Floor, New York, New York 10027, Tel: (212) 410-0030 Ext. 226, Fax: (212) 410-9616

s25-o9

AGENCY PUBLIC HEARINGS ON CONTRACT AWARDS

NOTE: Individuals requesting Sign Language Interpreters should contact the Mayor's Office of Contracts, Public Hearings Unit, 253 Broadway,9th floor New York, N.Y. 10007, (212) 788-7490, no later than FIVE (5) BUSINESS DAYS PRIOR TO THE PUBLIC HEARING. TDD users should call Bell Atlantic relay services.

ADMINISTRATION FOR CHILDREN'S SERVICES

■ HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held in the Public Hearing Chamber, City Hall, Borough of Manhattan, on Thursday, October 22, 1998 commencing at 10:00 a.m. on the following:

IN THE MATTER of the proposed contract between the Administration for Children's Services of the City of New York and Gilman Service Bureau, Inc., 150 Nassau Street, Suite 900, New York, NY 10038 for the provision of providing service of process for Article X Abuse and Neglect cases in the boroughs of Manhattan, Bronx, Brooklyn, Queens and Staten Island, in the amount of $1,856,098.00. The term of the contract will be from July 1, 1998 to June 30, 2001.
The proposed contractor has been selected by means of a competitive sealed proposal process pursuant to Section 3-03 of the Procurement Policy Board Rules.
A copy of the draft contract is available for public inspection at the New York City Administration for Children's Services Contract Unit, 150 William Street, 9th Floor, Borough of Manhattan, on business days from October 8, 1998 through October 22, 1998, exclusive of holidays, between the hours of 10 AM and 4 PM. Please contact the Office of Contracts at (212) 341-3495 to arrange a visitation.

☛ o8-15

AGING

■ HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held in the Public Hearing Chamber, City Hall, Borough of Manhattan, on Thursday, October 22, 1998 commencing at 10:00 a.m. on the following:

IN THE MATTER of a proposed contract, between the Department for the Aging of the City of New York and the Hunts Point Multi Service Center, 630 Jackson Avenue, Bronx, NY 10455, for the provision of senior citizen services at the Borinquen CT Senior Center, located at 285 East 138th Street, Bronx, NY 10454. The term of the contract will be July 1, 1998 to June 30, 1999 in the amount of $248,516.00. PIN# 12599DISC140.
The proposed contract is being funded through Borough President/City Council Discretionary Fund appropriation pursuant to Section 1-01(e) of the PPB rules.
A draft copy of the contract may be inspected at the offices of the Department for the Aging, Contract Management Services, 2 Lafayette Street, 4th Floor, New York, NY 10007, on business days from October 8, 1998 to October 22, 1998 between the hours of 10:00 a.m. and 4:00 p.m.

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BUSINESS SERVICES

■ HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held in the Public Hearing Chamber, City Hall, Borough of Manhattan, on Thursday, October 22, 1998 commencing at 10:00 a.m. on the following:

IN THE MATTER of a proposed contract between the New York City Department of Business Services and the New York Convention and Visitors Bureau, Inc., 810 Seventh Avenue, New York, New York 10019 for the provision of City-wide tourism consulting services. The contract, which will be funded with tax levy dollars, is for an amount not to exceed $1,380,000. The term of the contract shall commence on July 1, 1998 and terminate on June 30, 1999. The Procurement Identification Number is 80199000CONV
The proposed contract has been selected as a sole source procurement pursuant to Section 3-05 of the Procurement Policy Board Rules.
A draft copy of the contract may be inspected at the New York City Department of Business Services, 110 William Street, 3rd Floor, New York, New York 10038, weekdays, October 8, 1998 to October 22, 1998, from 9 am to 5 pm, attention Richard Friedman.

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HOMELESS SERVICES

■ HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held in the Public Hearing Chamber, City Hall, Borough of Manhattan, on Thursday, October 22, 1998 commencing at 10:00 a.m. on the following:

IN THE MATTER of a proposed contract between The Department of Homeless Services and the vendor listed below for the provision of Software Upgrade and Conversion from QUEO-IV to QUEO-V. The term of the contract shall be from November 1, 1998 to June 30, 1999 with no renewal option. The contract shall not be less than the amount listed below.

Computer Techniques, Inc., P.O. Box 257, 1499 Fairview Road, Clarks Summit, PA 18411 – Site: NYC DHS, 161 William Street, New York, NY 10038 – PIN# 071-99S-002-151 – AMT: $190,000

The proposed contractor was selected by means of Negotiated Acquisition, pursuant to Chapter three (3) Section 3-04 of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection Monday through Friday excluding holidays between 9:00 a.m. and 5:00 p.m, from October 8, 1998 to October 22, 1998 at 151 William Street, Room 1010, New York, NY 10038.

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PARKS AND RECREATION

■ HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held in the Public Hearing Chamber, City Hall, Borough of Manhattan, on Thursday, October 22, 1998 commencing at 10:00 a.m. on the following:

IN THE MATTER OF a proposed contract between the Department of Parks and Recreation of the City of New York and OKG Professional Engineers, P.C., 162 Madison Avenue, New York, N.Y. 10036, for providing Construction Project Management Services as needed for the Reconstruction of Various Park Facilities located in the Five Boroughs of the City of New York. The term of the contract shall be for 730 Consecutive Calendar days from the date of the Notice to Proceed. The amount of the contract shall be $1,000,000, with an option to renew for the same term and amount. PIN 84698C000S02.

The proposed consultant was selected by a Competitive Sealed Proposal process, pursuant to Section 3-03 of the Procurement Policy Board Rules.

COMMUNICATION dated October 5, 1998, from the Department of Parks and Recreation, requesting that this matter be continued to November 5, 1998 Contract Public Hearing.

On October 8, 1998 (Cal. No.4), the Hearing was continued to November 5, 1998.

The proposed contract is available for Public Inspection October 22, 1998 to November 5, 1998, excluding Saturdays, Sundays and Holidays, during the hours of 8 am to 12 pm and 1 pm to 4 pm at the Olmsted Center, Room 61, Flushing Meadows-Corona Park, Flushing, N.Y. 11368.

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AGENCY RULES

ENVIRONMENTAL PROTECTION

Department of Environmental Protection
Notice of Promulgation as a Final Rule
Amendment to the Rules of The City of New York:
Use of the Public Sewers

Pursuant to the authority granted to the Department under Sections 1403(a) and 1403(b)(2) of New York City Charter and Sections 24-523(b)(d) and (e) of the Administrative Code of the City of New York, notice is hereby given of the promulgation of amendments to Title 15, Chapter 19, of the Rules of the City of New York. The rule amends New York City's Sewer Use Regulations in relation to requiring non-residential facilities that may discharge grease to the sewer system to implement Best Management Practices.

In accordance with Section 1043(b) of the New York City Charter a notice of proposed rulemaking was published in the City Record on Thursday, April 16, 1998 and a public hearing on the proposed rule was held on Monday, May 18, 1998. The time in which to submit written comments was extended to June 8, 1998.

The Department received and considered oral testimony and written comments on the proposed rulemaking and has determined that no changes to the proposed amendments are necessary. As a result, the Department is republishing the rule as final. Any questions may be directed to Mark Lanaghan, New York City Department of Environmental Protection, 19th Floor, 59-17 Junction Boulevard, Corona, New York 11368, (718) 595-3519.

Rules of the Department of Environmental Protection
Relating to the Use of Public Sewers

The Department hereby amends Title 15, Chapter 19 of the Rules of the City of New York by making the following changes. New material is underscored; deleted material is in [brackets.]

****

Paragraph 6 of Subdivision (a) of Section 19-03 of Title 15 RCNY is amended as follows:

Petroleum hydrocarbons, as defined in § 19-01, in concentrations greater than 50 mg/L for any given time. [as determined by sampling the surface of the discharged wastewater or the sewage in the public sewer. However, animal fats and vegetable oils may be discharged to public sewers, provided that they do not adhere to sewer structures or appurtenances, or cause interference with sewage treatment processes. If there is evidence of such interference or adherence to sewer structures or appurtenances so as to cause blockage in the sewerage system, then, upon order of the Commissioner, the wastewater containing such materials must be effectively treated to remove such animal fats and vegetable oils by a process or device, such as a grease or oil interceptor, before discharge to public sewer].

Subdivision (e) of Section 19-05 of Title 15 RCNY is amended as follows:

No person shall cause or allow a new connection to a public sewer of premises, in which one or more establishments that will discharge industrial wastes or other wastes, as defined in this chapter, are to be located, without a written permit from the Commissioner, pursuant to §24-509 of the Administrative Code. No such permit shall issue unless the Commissioner shall have determined that the characteristics of such discharges will comply with the provisions of §§19-03 or 19-04 herein and approves such connection. If pretreatment is [facilities are] required in order that the discharge to the public sewer comply with §§19-03 or 19-04 herein, review and/or approval by the Commissioner of plans for such pretreatment [facilities] shall be limited by him or her to the determination of whether such plans conform in principle to the accepted practices in the field of wastewater [waste] treatment. No such permit or approval shall be deemed to waive, nor shall any such permit or approval be held to limit the power of the Commissioner to enforce any requirements of these or any other regulations or of the Administrative Code or of any other law. The Department, by such permit or approval, shall not incur any liabilities or obligations for the failure of the effluent from such pretreatment [facilities] to comply with this chapter or any other regulations, the Administrative Code or any other law.

Section 19-05 of Title 15 RCNY is amended to include a new subdivision to read as follows:

(f) For a non-residential direct or indirect discharger of animal fats and /or vegetable oils that either (a) requires a new sewer-connection permit and/or approval, or (b) requires a filing at the New York City Department of Buildings for an alteration and/or repair or the like, of an operation listed in Section 19-11(a) of these rules, or (c) requires the installation of a grease interceptor pursuant to any section of these rules or any other regulations or law, the Commissioner shall allow a New York State Professional Engineer or a New York State Registered Architect to submit to the Department an application that includes, at a minimum, plans containing grease interceptor sizing calculations and a statement certifying that the sizing and design of any required grease interceptor complies with Section 19-11 of these rules. A sworn Affidavit of Completion shall be submitted to the Department by a New York City Licensed Master Plumber in accordance with all applicable requirements. The sworn affidavit must affirm that the grease interceptor was installed and is operating in accordance with the self-certification application. The owner and/or operator of the establishment where the grease interceptor is installed shall remain liable for the proper installation, operation and maintenance of the interceptor, and shall be subject to the applicable fines, penalties and other sanctions provided in § 24-524 of the Administrative Code of the City of New York if the interceptor is not installed, operated and maintained in conformance with applicable provisions of the Administrative Code and rules of the Department. No such self-certification shall be deemed to waive, nor shall any such self-certification be held to limit the power of the Commissioner to enforce any requirements of these or any other regulations, or of the Administrative Code or of any other law. The Department shall not incur any liabilities or obligations for the failure of the effluent from such self-certified premises to comply with this chapter or any other regulations, the Administrative Code or any other law.

Chapter 19 of Title 15 RCNY is amended to include a new section to read as follows:

§19-11: Best Management Practices (BMPs) for Non-Residential Direct and Indirect Dischargers of Grease to the Public Sewer System

(a) Grease interceptors shall be installed in waste lines which may receive grease from non-residential direct and indirect dischargers, including but not limited to those leading from pot wash sinks, woks, soup or stock kettles, food scrap sinks, scullery sinks, meat and /or poultry and/or fish preparation sinks, floor drains, automatic dishwashers, scraper sinks, or other similar plumbing fixtures, in all restaurants, kitchens, cafeterias, clubs, butcher shops, slaughterhouses, fish markets, supermarket food processing areas, delicatessens, or other non-residential establishments where grease may be introduced into the drainage system. Sizing of grease interceptors shall comply with the criteria specified in this section, including applicable Tables I and/or II.

(b) All prefabricated grease interceptors shall be approved by the New York City Board of Standards & Appeals, prior to July 10, 1991 or thereafter by the New York City Department of Buildings Material & Equipment Acceptance Division.

(c) The method for determining the minimum size/capacity of a grease interceptor is provided in Tables I and II below.

Table I

Aggregate volume in cubic inches of all fixtures listed in this table.	Minimum grease interceptor retaining capacity for: pot sinks, food prep. sinks, scullery sinks, and floor drains which are used for washdown purposes only. *
up to 2,462	8 (lb)
2,463 to 4,312	14 (lb)
4, 313 to 6,160	20 (lb)
6,161 to 9,240	30 (lb)
9,241 to 12,320	40 (lb)
12,321 to 15,400	50 (lb)
15,401 to 21,560	70 (lb)
21,561 to 30,800	100 (lb)
30,801 to 46,200	150 (lb)
46,201 to 61,600	200 (lb)
61,601 to 92,400	300 (lb)
92,401 to 123,000	400 (lb)

Table II

Aggregate volume in cubic inches of all fixtures, vessels and receptacles listed in this table.	Minimum grease interceptor retaining capacity for: scraper sinks, woks, automatic dishwashers , and any fixture receiving discharge from soup and stock kettles. *
up to 1,231	8(lb)
1,232 to 1,656	14 (lb)
1,657 to 3,080	20 (lb)
3,081 to 4,620	30 (lb)
4,621 to 6,160	40 (lb)
6,161 to 7,700	50 (lb)
7,701 to 10,780	70 (lb)
10,781 to 15,400	100 (lb)
15,401 to 23,100	150 (lb)
23,101 to 30,800	200 (lb)
30,801 to 46,200	300 (lb)
46,201 to 61,600	400 (lb)

Note: Aggregate volume is the maximum volume (e.g. length times width times height to the overflow if rectangular) in cubic inches of all fixtures, vessels and receptacles that may flow simultaneously through the interceptor.

* Subject to the sizing requirements specified in sections 19-11 (i) through (p).

If a premises contains fixtures listed in Table I and fixtures, vessels and/or receptacles listed in Table II, all of which are tributary to the same grease interceptor, then the method for determining the minimum grease interceptor retaining capacity, in pounds, shall be to separately calculate the retaining capacities for the fixtures in Table I, and the fixtures, vessels and/or receptacles in Table II. These retaining capacities shall then be added together to obtain the total minimum grease interceptor retaining capacity required for such premises.

If the aggregate volumes listed in Tables I and II are exceeded then a New York State Licensed Professional Engineer or a New York State Registered Architect shall extrapolate the appropriate grease interceptor sizing requirements.

(d) Vented flow control fittings shall be installed to insure that the flow capacity of the grease interceptor, as specified by the manufacturer, is not exceeded. Flow-control valves and/or fittings that are manually adjustable may not be used to limit flow to an interceptor.

(e) Grease interceptors must have a retention capacity, in pounds, of at least twice the numerical flow through rating in gallons per minute.

(f) Grease interceptors shall remove an average of 90 percent or more of the grease or other extractable matter in the wastewater.

(g) The temperature of water entering a grease interceptor shall not exceed 180°F.

(h) All grease interceptors must be readily accessible for inspection by duly authorized employees of the Department.

(i) Grease interceptors for scraper sinks shall be sized in accordance with Table II, except that the minimum retaining capacity shall be at least 30 pounds. When determining the aggregate volume of all fixtures, vessels and receptacles specified in Table II that may flow simultaneously through an interceptor, a minimum of 3,465 cubic inches, per scraper sink, shall be used.

(j) Discharges from automatic dishwashers must be tributary to a grease interceptor. Whether connected separately or in conjunction with other fixtures, the total volume, in gallons, of each automatic dishwasher shall be converted to cubic inches and added to the aggregate volume of Table II.

(k) Discharges from high-temperature sanitizer cycles of automatic dishwashers or from dedicated sanitization compartments of sinks need not be tributary to a grease interceptor.

(l) Floor drains which may receive grease must be tributary to a grease interceptor. The size of such grease interceptor shall be determined as follows:

(1) For floor drains where grease may be discharged during washdowns, Table I shall be used and an additional 1,540 cubic inches, per floor drain, shall be added to the aggregate volume.

(2) Grease interceptors for floor drains, which receive discharges directly from fixtures, receptacles and/or vessels, shall be sized in accordance with the grease interceptor sizing requirements for the fixtures, vessels and/or receptacles tributary to it.

(3) For floor drains having a diameter larger than 3 inches or for trench and/or trough drains, a New York State Licenced Professional Engineer or a New York State Registered Architect shall extrapolate the appropriate sizing requirements of the tributary grease interceptor based on (1) and/or (2) above.

(m) For soup and/or stock kettles, the calculation of aggregate volume to be used in Table II shall be made based upon the total volume of all soup and stock kettles tributary to the grease interceptor, even if discharges from these vessels are made to a floor drain or similar fixture.

(n) Where woks, either alone or in conjunction with other types of fixtures are tributary to a grease interceptor, each wok shall be deemed to contribute 1,617 cubic inches to the aggregate volume of Table II.

(o) Discharges from the cleaning of kitchen hoods, which may extract grease from cooking operations, must be made to receptacles or floor drains that are tributary to a grease interceptor. The sizing of the tributary grease interceptor must account for such discharges using standard engineering practice. For kitchen hoods with automatic rinse cycles, the tributary grease interceptor must be sized to account for the peak flow from the automatic rinse cycle as specified by the manufacturer.

(p) Interceptors smaller than those described in Tables I and II may be used, but only if connected in parallel to another interceptor(s), and the aggregate capacity of such interceptors must either equal or exceed the interceptor capacity required by Tables I and/or II. For parallel connections, vented flow control fixtures must be installed on each interceptor.

(q) Grease interceptors shall be properly installed, maintained and operated, to insure that the requirements of this section and other applicable sections of the regulations are met. This shall include routine cleaning and grease removal from the interceptor, as needed to insure the proper operation of the interceptors.

(r) New York State Licensed Professional Engineers and New York State Registered Architects may petition the Commissioner, in writing, for acceptance of an alternate pretreatment device, technology, equipment, or procedures varying from, but equivalent to, those listed in this section. Such a petition must contain detailed documentation and calculations substantiating their equivalency. In no event shall any alternative pretreatment device, technology, equipment or procedures be less stringent than the requirements of this Section.

(s) Notwithstanding any other provision of this section, (1) existing grease interceptors shall conform to the specific requirements of this section no later than one year after the effective date of this section and (2) grease interceptors installed after the effective date of this section pursuant to an application filed before such effective date shall conform to the specific requirements of this section no latter than 90 days after such effective date.

(t) Notwithstanding anything contained in section 19-11 the Commissioner, in his discretion, may require any grease interceptor to be installed, at any time, and to have a retention capacity equal to those listed in Tables I and/or II.

STATEMENT OF BASIS AND PURPOSE

These amendments were initiated by DEP as part of Mayor Giuliani's plan to relieve the restaurant industry of unnecessary or inefficient regulation. These amendments to DEP's Sewer Use Regulations would allow new restaurants and other new non-residential grease generating establishments to connect with the City sewer system without having to undergo a lengthy departmental review concerning the proper design, sizing and placement of any required grease interceptor, based upon the certification of a Professional Engineer or a Registered Architect, that the sizing, design and placement of grease interceptor conforms to these requirements. These changes do not eliminate the requirement for a new connection permit. They do, however, speed the process for obtaining approvals and permits for these relatively easy to design, size and install pretreatment devices.

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TRANSPORTATION

DEPARTMENT OF TRANSPORTATION

Notice of Opportunity to Comment on Proposed Rule in relation to the addition of the term "domestic partner" to the list of individuals allowed to make an application on behalf of a person with a disability for a Special Parking Identification Permit.

NOTICE IS HEREBY GIVE PURSUANT TO THE AUTHORITY VESTED IN the Commissioner of Transportation by section 2903(a) of the New York City Charter, and in accordance with section 1043 of the Charter, that the Department of Transportation proposes to amend title 34 of the Official Compilation of the Rules of the City of New York by amending § 4-08(o) in relation to the addition of the term "domestic partner" to the list of individuals allowed to make an application on behalf of a person with a disability for a Special Parking Identification Permit. Matter underlined is new. This rule proposal was not included in the regulatory agenda because it was not contemplated at the time of publication of the regulatory agenda.

Written comments regarding the proposed rule may be sent to Larry Reilly, Executive Director, Authorized Parking and Permits, Department of Transportation, 29-28 41st Avenue, Long Island City, New York, 11101, room 502, on or before November 9, 1998. A public hearing shall be held on November 9, 1998 at 10:00 a.m. at 40 Worth Street, New York, N.Y. 10013, room 1015. Persons seeking to testify are requested to notify Mr. Reilly at the address stated above. Persons who request that a sign language interpreter or other accommodation for a disability be provided at the hearing are asked to notify Mr. Reilly at the address stated above. Written comments and a summary of oral comments received at the hearing will be available for public inspection, within a reasonable time after receipt, between the hours of 10:00 a.m. and 3:00 p.m. at 40 Worth Street , telephone number 442-7864. Wilbur L. Chapman, Commissioner

Section 1. Subparagraph (iii) of paragraph (1) of subdivision (o) of section 4-08 of chapter 4 of title 34 of the Rules of the City of New York is amended to read as follows:

(iii) Issuance of Permits The Special Parking Identification permit shall be issued by the commissioner or his/her designee to a New York City resident certified by the Department of Health or a provider designated by the Department or the Department of Health, who shall make such certification in accordance with standards and guidelines prescribed by the Department of Health, as having a permanent disability seriously impairing mobility, who requires the use of a private automobile for transportation and to a non-resident similarly certified who requires the use of a private automobile for transportation to a school in which such applicant is enrolled or to a place of

employment. A permit shall also be issued to such person upon application made on such person's behalf by a parent, spouse, domestic partner as defined in New York City Administrative Code § 1-112(21), guardian, or other individual having legal responsibility for the administration of such person's day to day affairs. The permit may include no more than ten (10) license plate numbers for the vehicle(s) which will be used to transport the permittee. Upon application for a permit, applicant shall submit to the department a copy of the vehicle registration for each license plate which will be listed on the permit. Any vehicle displaying such a permit shall be used exclusively in connection with parking a vehicle in which the person to whom it has been issued is being transported or will be transported within a reasonable period of time.

Statement of Basis and Purpose

Mayoral Executive Orders spanning the past two administrations have established several rights and procedures relative to domestic partnerships, including a procedure for City residents to register their domestic partnerships in the office of the City Clerk. Such orders have further provided, among other things, that (i) registered domestic partners are eligible for visitation rights in City hospitals and correction facilities; (ii) City employees with registered domestic partnerships are eligible for child care leave and bereavement leave on the same basis as those benefits are afforded to employees with regard to their spouses; and (iii) registered domestic partnership is evidence of the right to succession to tenancy rights in facilities operated by the New York City housing authority and the department of housing preservation and development. By the end of April, 1998, there were approximately 8,700 couples registered as domestic partners in New York City. More than 55% of those registered domestic partners were heterosexual couples, and less than 45% were same sex couples. Almost forty percent of registered domestic partnerships have accessed City health benefits available to partners of City employees and retirees.

On July 7, 1998, the Mayor signed into law Local Law No.27 of 1998 to incorporate the provisions of these orders into the New York City Charter and the Administrative Code of the City of New York. Consistent with the intent of such orders and subject to applicable federal or state law, Local Law No.27 of 1998 also extended to domestic partners the various provisions applicable to spouses in the New York City Charter and the Administrative Code of the City of New York.

In accordance with Local Law No. 27 of 1998, and pursuant to the authority vested in the Commissioner of Transportation by section 2903(a) of the New York City Charter, and in accordance with Section 1043 of the Charter, the Commissioner of Transportation is now acting to provide that a rule applicable to spouse should now be extended to domestic partners.

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NOTICE OF OPPORTUNITY TO COMMENT on proposed amendments to the rules relating to State law provisions and temporary uses on the Gowanus Expressway and the Grand Central Parkway.

NOTICE IS HEREBY GIVEN PURSUANT TO THE AUTHORITY VESTED IN THE Commissioner of the Department of Transportation by Section 2903 of the New York City Charter and in accordance with Section 1043 of the Charter, that the Department of Transportation proposes to amend subdivision (e) of section 4-02 and to delete subdivisions (l) and (m) of section 4-07 of the Traffic Rules. Matter in brackets [ ] is deleted, matter underlined is new. These rules were not included in the agency's regulatory agenda because they were not anticipated at the time the agenda was published.

Written comments regarding the proposed rules may be sent to Michael Primeggia, Brooklyn Borough Commissioner, Department of Transportation, 44 Court Street, Room 207, Brooklyn, NY 11201 on or before November 9, 1998. A public hearing shall be held on November 9, 1998 at 40 Worth Street, Room 1015, New York, N.Y. 10013, at 3:00 p.m. Persons seeking to testify are requested to notify Commissioner Primeggia at the address stated above. Persons who need a sign language interpreter or other accommodation for a disability at the hearing are asked to notify Commissioner Primeggia at the foregoing address by November 4, 1998. Persons interested in receiving comments may request them by writing to: Department of Transportation, Record Access Office, 40 Worth Street, 9th floor, New York, New York 10013. Wilbur L. Chapman, Commissioner.

Section 1. Subdivision (e) of section 4-02 of Chapter 4 of Title 34 of the Rules of the City of New York is amended to read as follows:

(e) State law provisions superseded. Pursuant to authority provided by section 1642 of the Vehicle and Traffic Law, the following provisions of such law shall not be effective in the City of New York: sections 1112, [1130], 1142(b), 1150, 1151, 1152, 1153, 1156(b), 1157, 1171, 1180(a), (b), (c) and (e), 1201, 1202, and 1234.

Section 2. Section 4-07 of such chapter and title of such rules is amended by deleting subdivisions (l) and (m), as follows:

[(l) Temporary Special Use Lane

(1) Only buses, medallion taxis with passengers, trucks, or a vehicle with three or more passengers may operate on the lane designated as a Special Use Lane on the Gowanus Expressway Monday through Friday during times to be established by the Commissioner within the range of hours listed below. This lane extends from the 65th Street exit to the bus crossover immediately beyond the entrance from the Prospect Expressway. Restricted hours will vary based on the status of the project to rehabilitate the Expressway and will be posted on signs along the Expressway. At all other times, regular rules of the road apply.

Buses	Monday-Friday from 6am to 8pm
Medallion taxis with passengers	Monday-Friday from 6am to 8pm
Vehicles with three or more passengers	Monday-Friday from 6am to 8pm
Trucks	Monday-Friday from 10am to 8pm

(2) The Commissioner, in his/her sole discretion, may exclude trucks from the category of allowable vehicles in the Special Use Lane created pursuant to paragraph (1) of this subdivision.

(3) The Special Use Lane created pursuant to paragraph (1) of this subdivision will remain in effect during the rehabilitation of the Gowanus Expressway.

(m) Pilot Program for the Temporary Use of the Grand Central Parkway by Certain Vehicles. (i) Notwithstanding any other provision of these rules to the contrary, during the period commencing on July 22, 1996 and terminating on January 21, 1997, vehicles that are not more than 7 feet in height including cargo, no more than 8,500 pounds in maximum gross weight including cargo, and have no more than two axles and four tires, may operate in both directions on the roadway of the Grand Central Parkway between the Triborough Bridge and the western leg of the Brooklyn-Queens Expressway. The use of the Grand Central Parkway during such period by vehicles described in this subdivision is intended as a pilot program.]

STATEMENT OF BASIS AND PURPOSE OF PROPOSED RULES

The Commissioner of the Department of Transportation is authorized to regulate the parking of vehicles pursuant to section 2903(a) of the New York City Charter.

Currently there are no enforceable provisions requiring pedestrian use of sidewalks or regulating driving on controlled-access highways in the City. The provisions of sections 1130 and 1156(a) of the Vehicle and Traffic Law (VTL) that regulate such activities throughout the rest of the State do not apply in New York City. These sections of the VTL are currently superseded by City rules adopted pursuant to VTL section 1642. The purpose of this proposed rule is to conform City traffic regulations with State law by deleting these VTL provisions from the list of VTL provisions which are superseded by City rules. This rule also deletes subdivisions (l) and (m) of section 4-07 from the City traffic rules. Subdivision (l) relates to the designation of special use lanes on the Gowanus. This provision is no longer necessary because the Gowanus now has a contraflow lane. Subdivision (m) relates to a pilot program that expired in 1997.

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SPECIAL MATERIALS

CITY PLANNING COMMISSION

■ NOTICE

NYC CITY PLANNING DEPARTMENT
1999 PROPOSED CONSOLIDATED PLAN.
NYC Department of City Planning announces that the PUBLIC COMMENT PERIOD for the 1999 Proposed Consolidated Plan will begin OCTOBER 9, 1998, and end NOVEMBER 9, 1998. A SYMPOSIUM and PUBLIC HEARING will be held on November 5, 1998 beginning at 3:00 p.m. at 22 Reade Street, Spector Hall, New York, N.Y. 10007.

The 1999 Proposed Consolidated Plan contains the City's application for four U.S. Department of Housing and Urban Development (HUD) Community Planning and Development programs: Community Development Block Grant (CDBG), HOME Investment Partnership (HOME), Emergency Shelter Grant (ESG), and Housing Opportunities for Persons with AIDS (HOPWA).

Proposed Funding allocations for 1999 are as follows: CDBG = $256.909 million; HOME = $96.790 million; ESG = $8.753 million; HOPWA = $46.330 million totaling $408.782 million.

The *1999 Proposed Consolidated Plan* consists of two volumes: Volume 1. Action Plan: One Year Use of Funds; and Volume 2. Supportive Housing Continuum of Care, Other Actions and Appendices.

Volume 1: The Action Plan contains a description of the City's use of entitlement funds to address affordable housing, homelessness, supportive housing services and community development needs. In addition, the Action Plan describes: NYCHA funds, including the Comprehensive Grant, and other public housing competitive programs; the HUD Competitive Funds, including Section 202 Supportive Housing for the Elderly, and Section 811 Supportive Housing for Persons with Disabilities; the State Funds; the City matching and non-matching Funds; and Private funds.

Volume 2: The Supportive Housing Continuum of Care for the Homeless describes the activities and the funding allocations which address the needs of homeless individuals and families, to prevent low-income individuals and families from becoming homeless, to help homeless persons make the transition to permanent housing and permanent living. The Supportive Housing Continuum of Care for Other Special Needs Populations addresses the special needs of nonhomeless persons, such as the Mentally Ill, the Chemically Dependent, and the Mentally Retarded and Developmentally Disabled, Persons with HIV/AIDS, Victims of Domestic Violence, the Elderly and Frail Elderly, and Persons with Physical Disabilities. The Other Actions section fulfills the statutory requirements of the Cranston-Gonzalez Housing Act's Comprehensive Housing Affordability Strategy. The Appendices include: Definitions, Acronyms and Abbreviations, and Maps of Areas for Directed Assistance and Minority Populations.

Free Copies of the 1999 Proposed Consolidated Plan can be obtained at the following locations:

The Bookstore:
Department of City Planning
22 Reade Street
New York, New York 10007
Contact: Clarine Israel (212) 720-3667

BRONX OFFICE
1 Fordham Plaza, 5th fl.
Bronx, New York 10458
Contact: Kim Canty (718) 220-8500

BROOKLYN OFFICE
16 Court Street, 7th fl.
Brooklyn, New York 11241
Contact: Sheila Davis (718) 643-7550

QUEENS OFFICE
29-47 41st Avenue, 9th fl.
Queens, New York 11101
Contact: Brunilda Rivera (718) 392-0656

STATEN ISLAND OFFICE

56 Bay Street, 6th fl.
Staten Island, New York 10301
Contact: Pat Thode (718) 727-8453

Written comments may be sent to: Dr. Irene Fanos, New York City Consolidated Plan Coordinator, Department of City Planning, 22 Reade Street, 4N New York, New York 10007.

o1-14

COMPTROLLER

■ NOTICE OF ADVANCED PAYMENT OF AWARDS

PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that the Comptroller of the City of New York, will be ready to pay, at 2 Lafayette Street, Room 206, New York, NY 10007, on October 27,1998, to the person or persons legally entitled an amount as certified to the Comptroller by the Corporation Counsel on damage parcels, as follows:
Damage Parcel No. 206, Block 3867, Lot 22 acquired in the proceeding, entitled East New York I - 2nd Amended, subject to any liens and encumbrances of record on such property. The amount advanced shall cease to bear interest on the specified date above.
Alan G. Hevesi, Comptroller

o7-20

MAYOR'S OFFICE OF ENVIRONMENTAL COORDINATION

■ NOTICE

NOTICE OF CEQR COMMENCEMENT
ENVIRONMENTAL ASSESSMENT STATEMENT

Notice of September 25,

CEQR NO. – PROJECT NAME/ADDRESS – BOROUGH/CD
99BSA027K – 950 Glenmore Avenue – Brooklyn CD: 5

99DCP010M – 35 Vestry Street – Manhattan – CD: 1

98DOS017K – Delivery of Municipal Residential Waste to Private Transfer Stations in Brooklyn and Queens for Out-of-City Export – Brooklyn & Queens (CD: 1-18) (CD: 1-14)

POSITIVE DECLARATION & DRAFT SCOPE

97DEP026 – Arbutus Creek, Lemon Creek/Sandy Brook And Blue Heron Drainage Plans – Staten Island CD: 3

NEGATIVE DECLARATION

98DOS017K – Delivery of Municipal Residential Waste to Private Transfer Stations in Brooklyn and Queens for Out-of-City Export – Brooklyn & Queens (CD: 1-18) (CD: 1-14)

o1-8

CHANGES IN PERSONNEL

BOARD OF EDUCATION
FOR PERIOD ENDING 09/18/98

NAME		TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ALEKSEY	EDWARD	10631	$70000.0000	APPOINTED	YES	08/30/98
ARCABASCIO	KATHERIN	10251	$12.6700	APPOINTED	YES	08/02/98
BELRAM	YVONNE	10250	$10.2600	APPOINTED	YES	09/01/98
BENJAMIN	MAUDE A	50910	$36733.0000	RESIGNED	YES	08/23/98
BERNSTEIN	VALENTIN	10250	$20095.0000	INCREASE	YES	07/02/98
BIRD	WILLIAM	56073	$34701.0000	DECREASE	YES	07/01/98
BOVE	MARILYN Y	10251	$10.2600	APPOINTED	YES	08/16/98
BRANDOW	JOSETTE	10250	$10.2500	APPOINTED	YES	08/16/98
CARLO	PHYLLIS	54512	$22642.0000	RESIGNED	YES	08/01/98
CARTER	KAMILA	54483	$26223.0000	RESIGNED	YES	08/07/98
CHEUNG	SAMUEL S	12628	$45000.0000	INCREASE	NO	07/01/98
CRUZ	BLANCA	54503	$17768.0000	RETIRED	YES	08/06/98
CUNNINGHAM	WILLIAM	92235	$168.3500	APPOINTED	YES	08/16/98
DAVIS	ORVILLE R	56073	$34701.0000	RESIGNED	YES	04/03/98
DAWKINS	SHARON J	10251	$29323.0000	DECREASE	YES	07/01/98
DE CICCO	COLETTE	54483	$26223.0000	RESIGNED	YES	08/06/98
DEJESUS MEDINA	DIANA	12634	$60000.0000	APPOINTED	YES	09/01/98
DEWAR	LORLANDA	54483	$35152.0000	DECEASED	NO	06/23/98
DIFALCO	STEPHEN	10251	$23149.0000	INCREASE	YES	07/01/98
EDWARDS	VIVIAN C	10251	$24255.0000	RETIRED	NO	07/12/98
ENGLISH	NATHALIA	54503	$16007.0000	APPOINTED	YES	07/31/98
FLOYD	LINDA	10250	$10.2600	APPOINTED	YES	09/01/98
FRAZIER	OSBORNE	10083	$74778.0000	INCREASE	YES	01/01/98
FURSA	JAMES	92005	$192.3600	RESIGNED	YES	08/30/98
GARCIA JR	RAMON F	10083	$63905.0000	INCREASE	YES	01/01/98
GARRETT	GINA R	10250	$18751.0000	APPOINTED	YES	08/02/98
GENDUSO	ANTHONY	91722	$145.6000	APPOINTED	YES	08/23/98
GILLIES	LINDA	10245	$104002.0000	APPOINTED	YES	09/01/98
GLASS	ANSEL	92710	$138.5600	APPOINTED	YES	08/23/98
GUTIERREZ	DEBBIE H	56073	$41138.0000	DECREASE	YES	07/01/98
HORN	TOBY C	10251	$10.2600	APPOINTED	YES	08/30/98
IANNO	ANTHONY	91926	$157.7800	APPOINTED	YES	08/23/98
IPPOLITI	STEVEN	13632	$65000.0000	APPOINTED	YES	08/30/98
IRSLINGER	BRIDGET	56073	$23179.0000	APPOINTED	YES	09/08/98
KNIGHT	DOLORES H	12832	$30000.0000	DECREASE	YES	07/01/98
LAMBERT	JEANETTE	10124	$41906.0000	RESIGNED	YES	08/25/98
LICEAGA	KENNETH	91717	$224.0000	APPOINTED	YES	09/02/98
LLENAS	GLENDALY	10250	$10.2600	RESIGNED	YES	08/28/98
LOVETTS	KIM	54483	$26223.0000	APPOINTED	YES	08/02/98
MAGRONE	CELIA C	56062	$29563.0000	APPOINTED	YES	07/01/98
MASSAND	KISHIN P	54505	$23522.0000	RETIRED	YES	08/06/98
MAZO	WENDY A	10062	$69321.0000	APPOINTED	YES	09/01/98
MCFADDEN	CATHERIN	56073	$34701.0000	DECREASE	YES	07/01/98
MCFADDEN	KENNARD	56073	$34701.0000	DECREASE	YES	07/01/98
MITCHELL	DEREK	54483	$26223.0000	APPOINTED	YES	08/02/98
MOLINA	FRANK	10250	$11.4300	APPOINTED	YES	08/18/98
ORTIZ	LYNETTE	56073	$23179.0000	APPOINTED	YES	09/08/98
PALAZZOLOMAZZEI	THERESA	56073	$23179.0000	RESIGNED	YES	08/20/98
PESEK	KATHLEEN	54483	$26223.0000	APPOINTED	YES	08/02/98
PRIOLETS	ELIZABET	54503	$17251.0000	RETIRED	YES	04/01/98
QAZI	MUHAMMAD A	10234	$8.5700	APPOINTED	YES	06/14/98
RAMIREZ	MANUEL D	06627	$47000.0000	RESIGNED	YES	07/02/98
RAOUF	HUMAYUN	92611	$190.8800	APPOINTED	YES	08/30/98
ROBLES	MICHELLE R	10251	$23149.0000	INCREASE	YES	07/01/98
RODRIGUEZ	HENRY	10251	$23149.0000	INCREASE	YES	07/01/98
ROM	RICHARD	92610	$202.0800	RETIRED	YES	08/13/98
SAKUR	NELLIE A	10251	$12.6700	APPOINTED	YES	08/23/98
SFORZA	VINCENT	91717	$224.0000	APPOINTED	YES	08/30/98
SIMMONS	ROBERT R	10083	$63905.0000	INCREASE	YES	01/01/98
SIMON	STACY	30087	$58000.0000	APPOINTED	YES	08/16/98
SINGH	ANIL K	60621	$40000.0000	APPOINTED	YES	08/23/98
STEPHENS	ANITA	56073	$23179.0000	APPOINTED	YES	08/18/98
SULLIVAN	ROBERT	10250	$10.2600	APPOINTED	YES	09/01/98
THOMAS	GREGORY A	10083	$92989.0000	INCREASE	YES	01/01/98
USS	ROSEANNE	56073	$23179.0000	APPOINTED	YES	09/03/98
WARD	KEVIN	91926	$157.7800	APPOINTED	YES	08/30/98
WATSON	MAMIE E	54512	$19546.0000	DECEASED	YES	07/15/98
WELLS	KATHLEEN	E0605	$99123.0000	RESIGNED	YES	08/27/98
WHITEHEAD	CAROLYN A	54483	$28136.0000	RETIRED	NO	08/08/98
WILLIAMS	JOYCE	54503	$17768.0000	RESIGNED	YES	08/06/98
WINSTON	AYLSHA	31143	$38192.0000	RESIGNED	YES	08/23/98
WISZKOWSKI	STANISLA	91717	$224.0000	APPOINTED	YES	08/30/98
WONG	HENRY	13622	$50709.0000	APPOINTED	YES	08/09/98
ZIMMER	CHRISTIN	10252	$23149.0000	APPOINTED	YES	07/12/98
ZIMMERMAN	VICTORIA R	54505	$24239.0000	RESIGNED	YES	08/18/98

OFFICE OF PROBATION
FOR PERIOD ENDING 09/18/98

NAME		TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ALEXANDER	ERIKA O	10209	$6.5000	INCREASE	YES	09/08/98
BROWN	SHARONNA M	13603	$5.3000	RESIGNED	YES	08/29/98
BURGOS	MELISSA B	10209	$9.8200	RESIGNED	YES	08/29/98
BURGOS	NYSHA C	10209	$8.8100	APPOINTED	YES	09/08/98
CHILDS-KENNEDY	JILL Y	10252	$24805.0000	RESIGNED	YES	09/10/98
CLARKE	MARSHA A	10232	$8.8300	RESIGNED	YES	08/23/98
COKER	JOY S	13603	$5.3000	RESIGNED	YES	08/30/98
DUNCAN	LEANDRA	51810	$31290.0000	RESIGNED	NO	09/05/98
ELWORT	AVIS J	51810	$41601.0000	RESIGNED	NO	09/04/98
EVANGELISTA	JOHN	10026	$75824.0000	APPOINTED	YES	09/06/98
GOLIN	SCOTT B	51810	$36502.0000	RESIGNED	NO	09/03/98
GOODMAN	LORELEI	10252	$24854.0000	RETIRED	NO	09/18/98
JOHNSON	ANDRE	56057	$25023.0000	APPOINTED	YES	09/08/98
JONES	SERENA M	13603	$5.3000	RESIGNED	YES	08/29/98
KLEIN	JASON P	13603	$5.3000	APPOINTED	YES	09/08/98
MERISTAN	DOMINIQU	12627	$48104.0000	RESIGNED	YES	09/09/98
OLIPHANT	MELODY K	13603	$5.3000	APPOINTED	YES	09/08/98
SIMMONS	SHA-KIMA I	13603	$5.3000	RESIGNED	YES	08/29/98

DEPARTMENT OF BUSINESS SERV.
FOR PERIOD ENDING 09/18/98

NAME		TITLE NUM	SALARY	ACTION	PROV	EFF DATE
CLARK	DOROTHY	10252	$30127.0000	INCREASE	YES	08/30/98
GEBHARDT	ROY J	60860	$41200.0000	RESIGNED	YES	09/05/98
LI	JAY	33971	$23000.0000	APPOINTED	YES	09/02/98
MOIR TRIEROBERTS	MARY L	60860	$42193.0000	INCREASE	YES	08/30/98
PARK	HEE-JIN	33971	$21690.0000	RESIGNED	YES	09/05/98
ST CLAIR	WINSTON	12626	$36640.0000	RESIGNED	YES	09/11/98
THOMPSON	KAREN	10209	$6.5000	RESIGNED	YES	08/30/98

HOUSING PRESERVATION & DVLPMNT
FOR PERIOD ENDING 09/18/98

NAME		TITLE NUM	SALARY	ACTION	PROV	EFF DATE
AMERSON	LYDIA S	10026	$65000.0000	APPOINTED	YES	09/06/98
BERNARDO JR.	REMIGIO Z	30087	$45292.0000	RESIGNED	YES	09/10/98
CHABRIER	VIVIAN M	10234	$7.1400	RESIGNED	YES	08/21/98
FORD	ALLYSON	30087	$63000.0000	APPOINTED	YES	09/08/98
GEORGE	ALFRENDO	10251	$23149.0000	TRANSFER	NO	08/30/98
GOMEZ	ELSI M	91406	$10.0000	APPOINTED	YES	09/01/98
JACKSON	DAVID	22508	$59207.0000	RESIGNED	YES	09/06/98
JAGDHARRY	NANDRANI	91406	$8.0000	APPOINTED	YES	08/23/98
JIMENEZ	ERIKA A	91406	$10.0000	APPOINTED	YES	08/30/98
KAYSER	STEVEN B	10209	$10.0000	RESIGNED	YES	07/19/98
RUSSO	LOUIS J	30087	$63000.0000	APPOINTED	YES	09/08/98
WALTON	SHARON	06432	$6.0000	RESIGNED	YES	09/04/98
WOMACK	BLANCIA D	91406	$8.0000	APPOINTED	YES	08/23/98

DEPARTMENT OF BUILDINGS
FOR PERIOD ENDING 09/18/98

NAME		TITLE NUM	SALARY	ACTION	PROV	EFF DATE
KU	ADA H	10209	$6.0000	APPOINTED	YES	08/30/98
MARTINEZ	CHRISTIN	10209	$7.0000	INCREASE	YES	09/09/98
REISSMAN	LINDA A	12626	$42000.0000	RESIGNED	YES	09/04/98
ROBLEDO	GABRIEL E	10234	$23400.0000	RESIGNED	YES	09/06/98
SACKEY	SETH Y	10209	$6.0000	APPOINTED	YES	09/03/98

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WILLIAM J. DIAMOND, Commissioner, Department of Citywide Administrative Services.
JOHN YUE, Acting Director, City Publishing Center
ELI BLACHMAN, Director/Editor of the City Record.

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PUBLIC HEARINGS & MEETINGS

See Also: Procurement; Agency Rules

MANHATTAN BOROUGH PRESIDENT

■ PUBLIC MEETING

The Manhattan Borough Board will have a public meeting on Thursday, October 15, 1998 from 8:00 am to 10:00 am. The meeting will be held at the Manhattan Borough President's Office located at One Centre Street, 19 Floor South.
Note: Individuals requesting sign-language interpreters or other reasonable accommodations for disabilities should contact the Office of the Manhattan Borough President, 1 Centre Street, 19th Floor, New York, NY 10007, (212) 669-2527, no later than five (5) business days prior to the public hearing.

o8-14

BOARD OF STANDARD & APPEALS

■ HEARINGS

OCTOBER 27, 1998, 10:00 A.M.

NOTICE IS HEREBY GIVEN of a public hearing, *Tuesday morning*, October 27, 1998, at 10 A.M., at 40 Rector Street, 6th Floor, New York, N.Y. 10006, on the following matters:

SPECIAL ORDER CALENDAR

53-86-BZ
APPLICANT - Sheldon Lobel, P.C., for Hallmark Equities, owner.
SUBJECT - Application May 15, 1998 - request for a waiver of Rules of Procedure and reopening for an extension of term of the variance which expired June 17, 1996.
PREMISES AFFECTED - 350 Wadsworth Avenue, west side, 72.3' north of West 190th Street, Block 2170, Lot 281, Borough of Manhattan.
COMMUNITY BOARD #12M

140-96-BZ
APPLICANT - Fernando Saralegvi of L-Ray LLC., for Lillian Goldman Martial Trust, owner.
SUBJECT - Application July 24, 1998 - reopening for an extension of time to obtain a certificate of occupancy which expired July 21, 1998.
PREMISES AFFECTED - 64 West 10th Street, south side, 128' east of Avenue of the Americas, Block 573, Lot 10, Borough of Manhattan.
COMMUNITY BOARD #1M

OCTOBER 27, 1998, 2:00 P.M.

NOTICE IS HEREBY GIVEN of a public hearing, *Tuesday afternoon*, October 27, 1998, at 2 P.M., at 40 Rector Street, 6th Floor, New York, N.Y. 10006, on the following matters:

ZONING CALENDAR

194-97-BZ
APPLICANT - Sheldon Lobel, P.C., for Vincent Petrizzo and John Petrizzo, owners.
SUBJECT - Application September 19, 1997- under Z.R. §72-21, to permit the proposed automotive repair shop, and an expansion of the use onto the adjoining lot, is contrary to a previous variance granted under Cal. # 735 - 52 - BZ, which permitted an automotive service station in an R4 zoning district.
PREMISES AFFECTED - 84-12 164th Street, northwest corner of 84th Road, Block 9792, Lots 31 and 137, Borough of Queens.
COMMUNITY BOARD #8Q

49-98-BZ
APPLICANT - Harold Weinberg, P.E., for Congregation Ahaba Ve Ahabe of Ocean Parkway, owner.
SUBJECT - Application February 13, 1998 - under Z.R. §72-21, to permit the proposed erection of a synagogue (Use Group 4), located in an R6A within an OPSZD zoning district, is contrary to Z.R. §24 - 11, §24 - 35, §24 - 33 and §24 - 36, regarding lot coverage and rear yard regulations.
PREMISES AFFECTED - 1744 Ocean Parkway, west side, 138'-8 5/8" north of Kings Highway, Block 662, Lot 26, Borough of Brooklyn.
COMMUNITY BOARD #15BK

189-98-BZ
APPLICANT - Sheldon Lobel, P.C., for Williamsburg Affordable Housing, owner.
SUBJECT - Application April 23, 1998 - under Z.R. §72-21, to permit the proposed construction of residential dwellings, (Use Group 2), in an M1-2 zoning district, which is contrary to Z.R. §42-00.
PREMISES AFFECTED - 59 Taaffe Place, southeast corner of Little Nassau Street, Block 1833, Lot 13, Borough of Brooklyn.
COMMUNITY BOARD #5M

190-98-BZ
APPLICANT - Sheldon Lobel, P.C., for Williamsburg Affordable Housing, owner.
SUBJECT - Application April 23, 1998 - under Z.R. §72-21, to permit the proposed construction of residential dwellings, (Use Group 2), in an M1-2 zoning district, is contrary to Z.R. §42-00.
PREMISES AFFECTED - 796 Kent Avenue, southeast corner of Little Nassau Street, Block 1833, Lot 27, Borough of Brooklyn.
COMMUNITY BOARD #5M

191-98-BZ
APPLICANT - Sheldon Lobel, P.C., for Williamsburg Affordable Housing, owner.
SUBJECT - Application April 23, 1998 - under Z.R. §72-21, to permit the proposed construction of residential dwellings, (Use Group 2), in an M1-2 zoning district, which is contrary to Z.R. §42-00.
PREMISES AFFECTED - 57 Taaffe Place, southeast corner of Little Nassau Street, Block 1833, Lot 113, Borough of Brooklyn.
COMMUNITY BOARD #5M

192-98-BZ
APPLICANT - Sheldon Lobel, P.C., for Williamsburg Affordable Housing, owner.
SUBJECT - Application April 23, 1998 - under Z.R. §72-21, to permit the proposed construction of residential dwellings, (Use Group 2), in an M1-2 zoning district, which is contrary to Z.R. §42-00.
PREMISES AFFECTED - 53 Taaffe Place, southeast corner of Little Nassau Street, Block 1833, Lot 114, Borough of Brooklyn.
COMMUNITY BOARD #5M

193-98-BZ
APPLICANT - Sheldon Lobel, P.C., for Williamsburg Affordable Housing, owner.
SUBJECT - Application April 23, 1998 - under Z.R. §72-21, to permit the proposed construction of residential dwellings, (Use Group 2), in an M1-2 zoning district, which is contrary to Z.R. §42-00.
PREMISES AFFECTED -45/49 Taaffe Place, southeast corner of Little Nassau Street, Block 1833, Lot 115, Borough of Brooklyn.
COMMUNITY BOARD #5M

Pasquale Pacifico, Executive Director

NOVEMBER 4, 1998, 10:00 A.M.

NOTICE IS HEREBY GIVEN of a public hearing, *Tuesday morning*, November 4, 1998, at 10 A.M., at 40 Rector Street, 6th Floor, New York, N.Y. 10006, on the following matters:

SPECIAL ORDER CALENDAR

196-49-BZ
APPLICANT - Walter T. Gorman, P.E., for 1280 Allerton Realty Corp., owner; Don-Glo Auto Service; lessee.
SUBJECT - Application February 24, 1998 - request for a waiver of the Rules of Procedure, reopening for an extension of the term of variance which expired September 30, 1995 and for an amendment to permit the proposed addition of a new diesel pump island and chain link fence to the site.
PREMISES AFFECTED - 1280 Allerton Avenue, southwest corner of Wilson Avenue, Block 4468, Lot 43, Borough of The Bronx.
COMMUNITY BOARD #11BX

266-90-BZ
APPLICANT - Ronald Ogur, P.E., for N.P. Properties, Inc., owner; Greek American Publishing Inc., lessee.
SUBJECT - Application May 26, 1998 - reopening for an extension of the term of variance which expired April 27, 1998.
PREMISES AFFECTED - 25-50/52 Crescent Street, west side, 140'-76" north of Astoria Boulevard, Block 872, Lot 76, Borough of Queens.
COMMUNITY BOARD #1Q

NOVEMBER 4, 1998, 2:00 P.M.

NOTICE IS HEREBY GIVEN of a public hearing, *Tuesday afternoon*, November 4, 1998, at 2 P.M., at 40 Rector Street, 6th Floor, New York, N.Y. 10006, on the following matters:

ZONING CALENDAR

47-98-BZ
APPLICANT - Agusta and Ross, for Wlodzimierz Tomczak, owner.
SUBJECT - Application February 11, 1998 - under Z.R. §72-21, to permit the proposed erection of a one story brick enclosed building, to be used for the storage of building materials and motor vehicles (Use Group 7) located in an R-5 zoning district, which is contrary to Z.R. §22-00.
PREMISES AFFECTED - 81-71 Liberty Avenue, aka 102-32 84th Street, northwest corner, Block 9083, Lots 27, 28 and 29, Borough of Queens.
COMMUNITY BOARD #9Q

184-98-BZ
APPLICANT - Sheldon Lobel, P.C., for Columbia Lycuum, owner; AT and T Wireless, lessee.
SUBJECT - Application April 24, 1998 - under Z.R. §73-14, to permit the proposed telephone antenna, located in an R3-2 zoning district, which requires a special permit as per Z.R. §73-14.

PREMISES AFFECTED - 386 Clove Road, between Cornell Avenue and Raymond Place, Block 226, Lot 29, Borough of Staten Island.
COMMUNITY BOARD #1SI

199-98-BZ
APPLICANT - Moshe M. Friedman, P.E., for Young Israel of Jackson Heights, owner.
SUBJECT - Application April 30, 1998 - under Z.R. §72-21, to permit the proposed conversion of an existing two family dwelling, to a synagogue and Rabbi's residence, without the required side yards which is contrary to Z.R. §24-35.
PREMISES AFFECTED - 35-36 87th Street, west side, 291.17' north of 37th Avenue, Block 1460, Lot 23, Borough of Queens.
COMMUNITY BOARD #3Q

233-98-BZ
APPLICANT - Sheldon Lobel, P.C., for Liba Noe, owner.
SUBJECT - Application June 26, 1998 - under Z.R. §72-21, to permit the proposed enlargement of an existing one family dwelling, located in an R2 zoning district, which creates non - compliance in regards to floor area ratio, rear yard and open space ratio is contrary to Z.R. §23 - 47 and §23 - 141.
PREMISES AFFECTED - 1022 East 24th Street, between Avenue "J" and Avenue "K", Block 7605, Lot 54, Borough of Brooklyn.
COMMUNITY BOARD #14BK

235-98-BZ
APPLICANT - Joseph Pell Lombardi and Associates Architects, for 49 West 24th Tenants Corporation, owner.
SUBJECT - Application July 7, 1998- under Z.R. §72-21, to permit the proposed Class "A" apartments (Use Group 2) located in an Ml - 6 zoning district, is contrary to Z.R. §42 - 10.
PREMISES AFFECTED - 49 West 24th Street, north side, between Fifth and Sixth Avenues, Block 826, Lot 11, Borough of Manhattan.
COMMUNITY BOARD #5M

Pasquale Pacifico, Executive Director

NOVEMBER 17, 1998, 2:00 P.M.

NOTICE IS HEREBY GIVEN of a public hearing, *Tuesday afternoon*, November 17, 1998, at 2 P.M., at 40 Rector Street, 6th Floor, New York, N.Y. 10006, on the following matters:

ZONING CALENDAR

182-97-BZ
APPLICANT - Philip P. Agusta, R.A., M.U.P., for Ms. Theresa Gallo, owner.
SUBJECT - Application September 2, 1997 - under Z.R. §72-21, to permit the proposed erection of a two - story building, with medical offices on the first floor and cellar, and a two family dwelling on the second floor level, located in an R3 - 2 zoning district, which creates non - compliance in regards to floor area ratio, lot coverage, lot width, lot area, front and one side yard , and height of front wall of the dwelling portion of the building, which is contrary to Z.R. §23 - 141, §23 - 222, §24 - 21, §23 - 32, §23 - 45, §24 - 34, §24 - 35 and 23 - 631.
PREMISES AFFECTED - 2330 Eastchester Road, southeast corner of Waring Avenue, Block 4393, Lot 19, Borough of The Bronx.
COMMUNITY BOARD #11BX

180-98-BZ
APPLICANT - Sergio Zori, Architect, for Pidgeon Meadow Corporation, owner.
SUBJECT - Application.April 17, 1998 - under Z.R. §11-413, to permit the proposed conversion of an existing gasoline service station into a store (Use Group 6), located in an R2 zoning district, is contrary to Z.R. §22 - 00.
PREMISES AFFECTED - 163-10 Pidgeon Meadow Road, southwest corner of 164th, Block 5494, Lot 8, Borough of Queens.
COMMUNITY BOARD #7Q

182-98-BZ
APPLICANT - Agusta & Ross, for Yeshiva of Brooklyn, owner.
SUBJECT - Application April 21, 1998 - under Z.R. §72-21, to permit the proposed upgrading of an antiquated and obsolete former nursing home located on Lot 39, with a modern four story and penthouse Yeshiva building, and to integrate this new building wing with the Yeshiva's existing more modern three story building located on Lot 36, creates non - compliance in regards to rear and front yards, and is therefore contrary to Z.R. 113 - 10.
PREMISES AFFECTED - 1464 and 1470/74 Ocean Parkway, west side, 280' north of Avenue "O", Block 6587, Lots 36 and 39, Borough of Brooklyn.
COMMUNITY BOARD #12BK

Pasquale Pacifico, Executive Director

☛ **o9-13**

CITY UNIVERSITY

■ **HEARINGS**

The Board of Trustees of The City University of New York will hold its annual Brooklyn Borough Hearing Monday, November 9, 1998 from 5:00 P.M. to 8:00 P.M. The Hearing will be held at Brooklyn Borough Hall, The Court Room, 209 Joralemon Street, Brooklyn.
Persons Wishing to speak should notify the Office of the Secretary of the Board at (212) 794-5450 by 4:00 P.M. on Wednesday, November 4th.
Written statements are welcome prior to the Borough Hearing and should be submitted to The City University of New York, Office of the Secretary, 535 East 80th Street, New York, NY 10021.

☛ **o9**

The Board of Trustees of The City University of New York will hold its annual Staten Island Borough Hearing Wednesday, October 14, 1998 from 5:00 P.M. to 8:00 P.M. The Hearing will be held at the College of Staten Island, Center for the Arts - Building 1P, The Williamson Theater, 2800 Victory Boulevard, Staten Island.
Persons wishing to speak should notify the Office of the Secretary of the Board at (212) 794-5450 by 4:00 P.M. on Monday, October 12th.
Written statements are welcome prior to the Borough Hearing and should be submitted to The City University of New York, Office of the Secretary, 535 East 80th Street, New York, NY 10021.

☛ **o9**

CITY PLANNING COMMISSION

■ **HEARINGS**

NOTICE IS HEREBY GIVEN THAT RESOLUTIONS have been adopted by the City Planning Commission scheduling public hearings on the following matters to be held in Spector Hall, 1st floor, 22 Reade Street, New York, New York 10007, on Wednesday, October 14, 1998, commencing at 10:00 a.m.

BOROUGH OF BROOKLYN
CD 6 C 980660 PCK

IN THE MATTER OF **an application** submitted by the Fire Department and the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, **for site selection and acquisition of property located at 347 Bond Street** (Block 452, Lot 5), **for use as an ambulance station.**

BOROUGH OF QUEENS
CD 7 N 990122 PXQ

IN THE MATTER OF a Notice of Intent to Acquire Office Space submitted by the Department of Citywide Administrative Services, pursuant to Section 195 of the New York City Charter **for use of property located at 41-60 Main Street** (Block 5121, Lot 23). (Community Board 7 Offices)

BOROUGH OF QUEENS
CD 3 N 990123 PXQ

IN THE MATTER OF a Notice of Intent to Acquire Office Space submitted by the Department of Citywide Administrative Services, pursuant to Section 195 of the New York City Charter for **use of property located at 37-02 82nd Street** (Block 1292, Lot 6). (Community Board 3 Offices)

ROSA R. ROMERO, Calendar Officer City Planning Commission 22 Reade Street, Room 2E New York, New York 10007 Telephone No. (212) 720-3370

o1-14

COMMUNITY BOARDS

■ **HEARINGS**

PUBLIC NOTICE IS HEREBY GIVEN THAT the following matters have been scheduled for public hearing by Community Boards:
BOROUGH OF Queens.

Community Board No. 3 - Thursday, October 15, 1998, 7:30 P.M., I.S. 227, Louis Armstrong School, 32-02 Junction Boulevard, East Elmhurst, New York 11369
Fiscal Year 2000 Capital/Expense Budget

o8-15

PUBLIC NOTICE IS HEREBY GIVEN THAT the following matters have been scheduled for public hearings by Community Boards:

BOROUGH OF BROOKLYN

Community Board No. 6 - Thursday, October 15, 1998, 6:00 P.M., Astoria Federal Savings Bank, 110 7th Avenue, Brooklyn, New York 11215

BSA 286-86-BZ
IN THE MATTER OF an application submitted to the Board of Standards and Appeals for a variance, pursuant to Section 72-21 of the Zoning Resolution, to vary Section 32-31 of the Zoning Resolution so as to allow a Physical Culture Establishment to occupy the cellar portion of the premises at 100 7th Avenue, aka 808 Union Street (Block 957, Lot 33).

o8-15

PUBLIC NOTICE IS HEREBY GIVEN THAT the following matters have been scheduled for public hearing by Community Boards:
BOROUGH OF Queens

Community Board No. 5 - Wednesday, October 14, 1998, 7:30 P.M.; Monsignor Sherman Knights of Columbus Hall, 79-03 Myrtle Avenue, Glendale, New York 11385

C 980367 PPQ
IN THE MATTER OF an application by the Fire Department and the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, for acquisition of property located at 65-19 Metropolitan Avenue (Block 2773, Lot 92), for continued use as a garage.

o7-14

NOTICE OF PUBLIC HEARING ON THE BUDGET.

BOROUGH OF BROOKLYN

Community Board No. 14 - FY 2000 Public Hearing on the Preliminary Budget will be held on Monday, October 19, 1998 at 7:15 PM at the Murrow High School located at 1600 Ave L.

o7-19

PUBLIC NOTICE IS HEREBY GIVEN THAT the following matters have been scheduled for public hearing by Community Boards:
BOROUGH OF Bronx.

Community Board No. 3 - Tuesday, October 13, 1998, 6:30 P.M., 1426 Boston Road, Bronx, New York 10456.

C 990052 HAX
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 823 & 827 Melrose Avenue (Block 2406, Lots 21 & 24), as an Urban Development Action Area;
b) an Urban Development Action Area Project for such area; and

2) pursuant to Section 197-c of the New York City Charter for the disposition of such property to a developer selected by HPD;

to facilitate construction of an eight story buildings tentatively known as Melrose Villa Hermosa, with 80 units of rental housing for elderly persons of low income persons (plus one unit for a superintendent), to be developed under the Federal Section 202 Supportive Housing Program for the elderly.

o7-13

BOARD OF CORRECTION

■ **PUBLIC MEETING**

Please take notice that the next meeting of the Board of Correction will be held on October 15, 1998, 1t 1:00 p.m, in the Conference Room of the Board of Correction. At that time there will be a discussion of various issues concerning New York City's correctional system.

o7-14

CITY COUNCIL

■ **HEARINGS**

NOTICE IS HEREBY GIVEN THAT the Council has scheduled the following public hearing on the matter indicated below:

The Subcommittee on Zoning and Franchises will hold public hearings on the following matters in the Council Committee Room, City Hall, New York, New York 10007, commencing at 9:30 A.M. on Wednesday, October 14, 1998:

MANHATTAN CB - 8
19985281 TCM

Application pursuant to Section 20-226 of the Administrative Code of the City of New York, concerning the petition of Baraonda Restaurant Inc., to continue to maintain and operate an unenclosed sidewalk cafe located at 1439 Second Avenue.

MANHATTAN CB - 6
19985403 TCM

Application pursuant to Section 20-226 of the Administrative Code of the City of New York, concerning the petition of Pyramid Restaurant Group, Inc., d/b/a/ Cicio & Tony's, to establish, maintain and operate an unenclosed sidewalk cafe located at 201 East 37th Street a/k/a 561-565 Third Avenue.

MANHATTAN CB - 1
19985310 TCM

Application pursuant to Section 20-226 of the Administrative Code of the City of New York, concerning the petition of Sunflower Restaurant Association Inc., d/b/a/ Flor De Sol, to establish, maintain and operate an unenclosed sidewalk cafe located at 361 Greenwich Street.

The Subcommittee on Landmarks, Public Siting and Maritime Uses will hold a public hearing on the following matter in the Council Committee Room, City Hall, New York, New York 10007, commencing at 11:00 A.M. on Wednesday, October 14, 1998:

MANHATTAN CB - 2
C 980036 ZSM

Application submitted by Sheldon Lobel, P.C. pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit, pursuant to Sections 13-562 and 74-52 of the Zoning Resolution to allow an attended 5-story public parking garage with a maximum capacity of 400 spaces on property located at 520 Broome Street (Block 489, Lot 42), in an M1-5B District.

The Subcommittee on Permits, Dispositions and Concessions will hold public hearings on the following matters in the Council Committee Room, City Hall, New York, New York 10007, commencing at 1:00 P.M. on Wednesday, October 14, 1998:

MANHATTAN CB - 10
C 980294 PPM

Application submitted by the Department of Business Services pursuant to Section 197-c of the New York City Charter for the disposition to the New York City Economic Development Corporation of city-owned property located at 260-262 West 125th Street (Block 1930/Lot 55), pursuant to zoning.

Application submitted by the Department of Citywide Administrative Services pursuant to Section 72(h) of the New York State Municipal Law for the exchange of interests in certain real property located in the area of Grasslands Reservation/Eastview Filter Site, Town of Mount Pleasant, County of Westchester.

Proposals subject to Council review and action pursuant to the Urban Development Action Area Act, Article 16 of the New York General Municipal Law, at the request of the Department of Housing Preservation and Development ("HPD"), which requests that the Council:

1.Find that the present status of the listed areas tends to impair or arrest the sound growth and development of the municipality and that the proposed Urban Development Action Area Project is consistent with the policy and purposes of Section 691 of the General Municipal Law;

2.Waive the area designation requirement of Section 693 of the General Municipal Law pursuant to said Section;

3.Waive the requirements of Sections 197-c and 197-d of the New York City Charter pursuant to Section 694 of the General Municipal Law;

4.Approve the project as an Urban Development Action Area Project pursuant to Section 694 of the General Municipal Law; and

5.Approve an exemption of the project from real property taxes pursuant to Section 577 of the Private Housing Finance Law for Non-ULURP No. 19995033 HAM.

NON-ULURP NO. ADDRESS BLOCK/LOT
BORO PROGRAM COMMUNITY BOARD

19995033 HAM 162 E. 100th Street 1627/45
Manhattan Special Initiative Program 11

192 E. 100th Street 1628/31
1355 Park Avenue 1630/1

19995053 HAK 421 Smith Street 468/02
Brooklyn NRP 6,7
5011 Fourth Avenue 791/07

19995054 HAK 357 Greene Avenue 1954/52
Brooklyn HHAP 3
19995056 HAM 115 W. 143rd Street 2012/22
Manhattan NEP 10
130-32 W. 143rd Street 2011/50
139 W. 143rd Street 2012/17
137-39 W. 144th Street 2013/12
160 W. 144th Street 2012/57
227 W. 145th Street 2041/17

19995057 HAM 200 W. 148th Street 2033/36
Manhattan NEP 10
200 W. 149th Street 2034/36
202 W. 149th Street 2034/38
206 W. 149th Street 2034/40
216 W. 149th Street 2034/45
2050-52 Seventh Avenue 2033/34
2566 Seventh Avenue 2034/32
2568 Seventh Avenue 2034/33

19995058 HAX 149 E. 165th Street 2472/1
Bronx NEP 4
200 E. 166th Street 2456/42
1060 Sherman Avenue 2451/11
1194 Sherman Avenue 2452/51
1322 Morris Avenue 2785/13
1345 Teller Avenue 2782/50

19995059 HAK 50 Howard Avenue 1485/42
Brooklyn NEP 3
86 Saratoga Avenue 1501/33
92 Ralph Avenue 1653/48
447 Bainbridge St. 1505/62
653 McDonough St. 1497/1
843 Halsey Street 1491/49
872 Madison Street 1483/16
914 Hancock Street 1491/24
981 Jefferson Avenue 1486/52

1058 Putnam Avenue 1486/17

19995060 HAK 406 Decatur Street 1682/33
Brooklyn NEP 3
217 Bainbridge Street 1682/82
233 Bainbridge Street 1682/72
239 Bainbridge Street 1682/68
242 Patchen Avenue 1677/47
259 Patchen Avenue 1678/1
249 Malcolm X Blvd. 1667/8
315 Malcolm X Blvd 1687/8
333 Lewis Avenue 1660/1
372 Lewis Avenue 1664/53
372-74 Hancock St. 1841/6
400 Hancock Street 1841/19
469 Hancock Street 1654/64
694 Hancock Street 1662/31
412 McDonough St. 1676/27
516 Jefferson Avenue 1654/14
571 Halsey Street 1661/53
660 Halsey Street 1667/30
677 Halsey Street 1663/84

o7-14

EMPLOYEES' RETIREMENT SYSTEM

■ PUBLIC MEETING

Please be advised that the next Regular meeting of the Board of Trustees of the New York City Employees' Retirement System has been scheduled for Thursday, October 15, 1998 at 8:45 A.M. in Room 1602, 220 Church Street, New York, New York.
John J. Murphy, Executive Director

☛ o9-14

ENVIRONMENTAL PROTECTION

■ HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held at the Department of Environmental Protection offices at 59-17 Junction Boulevard, Seventeenth Floor Conference Room, Corona, Queens, on Thursday, 10-15-98 commencing at 10:00 a.m. on the following:

IN THE MATTER OF a proposed contract between the Department of Environmental Protection and Watershed Agricultural Council, Inc., RR1, Box 74, NYS Route 10, Walton, New York 13856, for management of the Whole Farm Easement program. The Contract term shall be 10 years from the date of the written notice to proceed. The Contract amount shall be $20,000,000.00 - Location: New York City Watershed Region - Pin 82697WSQP027.
The contract was selected by Sole Source, pursuant to Section 3-05 of the PPB rules.
A copy of the Contract may be inspected at the Department of Environmental Protection, 59-17 Junction Boulevard, Corona, New York 11368, on the 17th Floor Bid Room, on business days from 10-2-98 to 10-15-98, between the hours of 9:30 am - 12:00 pm and 1:00 pm - 4:00 pm.
Note: Individuals requesting sign language interpreters should contact Debra Butlien, Office of the ACCO, 59-17 Junction Blvd., 17th Floor, Corona, NY 11368 (718) 595-3423, no later than five (5) business days prior to the public hearing.

o2-9

NOTICE IS HEREBY GIVEN that a Public Hearing will be held at the Department of Environmental Protection offices at 59-17 Junction Boulevard, Seventeenth Floor Conference Room, Corona, Queens, on Thursday, 10-15-98 commencing at 10:00 am on the following:

IN THE MATTER OF a proposed contract between the Department of Environmental Protection and EMA Services, Inc., Six Neshaminy Interplex, Suite 601, Philadelphia, PA 19053, for Consultant Study on Year 2000 Compliance for the Bureau of Wastewater Pollution Control. The Contract term shall be 6 months from the date of the written notice to proceed. The contract amount shall be $648,000.00 - Location: Citywide - PIN 826981006CCS.
The contract was selected by Negotiated Acquisition, pursuant to Section 3-04(1) of the PPB rules.
A copy of the Contract may be inspected at the Department of Environmental Protection, 59-17 Junction Boulevard, Corona, New York 11368, on the 17th floor Bid Room, on business days from 10-2-98 to 10-15-98, between the hours of 9:30 am - 12:00 pm and 1:00 pm - 4:00 pm.
Note: Individuals requesting Sign Language Interpreters should contact Debra Butlien, Office of the ACCO, 59-17 Junction Blvd., 17th Floor, Corona, NY 11368 (718) 595-3423, no later than five (5) business days prior to the public hearing.

o2-9

FRANCHISE AND CONCESSIONS REVIEW COMMITTEE

■ PUBLIC MEETING

PUBLIC NOTICE IS HEREBY GIVEN THAT the Franchise and Concession Review Committee will meet on Wednesday, October 14, 1998 at 2:30 P.M., in the Public Hearing Chamber, City Hall, Borough of Manhattan. Note: Individuals requesting Sign Language Interpreters should contact the Mayor's Office of Contracts, Public Hearings Unit, 253 Broadway, 9th Floor, New York, N.Y. 10007 (212) 788-7490, no later than five (5) business days prior to the public meeting. TDD users should call Bell Atlantic relay services.

o7-9

HEALTH AND HOSPITALS CORPORATION

■ PUBLIC MEETING

FY 1999 ANNUAL PUBLIC MEETINGS

In accordance with §7384 (10) of the Corporation's Enabling Act
The Board of Directors of the New York City Health and Hospitals Corporation invite you to attend the following annual public meetings:

Manhattan - Thursday, October 8, 1998, 6 PM, Gouveneur Hospital/SNF/Diagnostic & Treatment Center, Skyline Dining Room - 13th Floor, 227 Madison Street, New York, NY 10002
Advance Registration Deadline:
Friday, 10-2-98

Staten Island - Wednesday, October 14, 1998, 6 PM, Sea View Hospital Rehabilitation Center & Home, Robitzek Building - Colony Hall Auditorium, 460 Brielle Avenue, Staten Island, NY 10314
Advance Registration Deadline:
Friday 10-9-98

The Bronx - Thursday, October 15, 1998, 6 PM, Lincoln Medical & Mental Health Center - Main Floor Auditorium, 234 East 149th Street, Bronx, NY 10451
Advance Registration Deadline:
Friday, 10-9-98

Following a report on the activities of the Corporation, the public is invited to make oral and/or written comments. Speaking time is five (5) minutes and speakers are asked to reister in advance of the registration deadline by writing or calling: Ms. Patricia Lockhart, Secretary to the Corporation, 125 Worth Street, Room 519, New York, NY 10013, Telephone: 212-788-3360. In person registration at each location on the day of the meeting begins at 5:30 p.m. and ends at 6:30 p.m. Wheelchair access is available. Speaking preference is given to those who pre-register.

a17-o15

■ HEARINGS

Notice is hereby given that, pursuant to the New York City Health and Hospitals Corporation Act, MCK, UNCONSOLIDATED LAWS SECTION 7385.6, the New York City Health and Hospitals Corporation will hold a public hearing no Monday, October 19, 1998 6:00 P.M. at Harlem Hospital Center, Martin Luther King Pavilion, 506 Lenox Avenue - Dr. Herbert G. Cave Auditorium, New York, NY 10037.
Concerning the surrender of land to the City of New York of the property identified as the vacated parking area, Block 1735, Lot 12 located on the Harlem Hospital campus.
Speakers are asked to register in advance for assigned 5-minutes speaking time by writing or calling.
Ms. Patricia Lockhart, Secretary to the Corporation, New York City Health and Hospitals Corporation 125 Worth Street, Room 519, NY, NY 10013 Tel: (212) 788-3360.
In-person registration at the hearing site begins at 5:30 p.m. and closes at 6:30 p.m. Speaking preference will be given to those who pre-register.

o2-19

IN REM FORECLOSURE RELEASE BOARD

■ PUBLIC MEETING

PUBLIC NOTICE IS HEREBY GIVEN that the In Rem Foreclosure Release Board will meet on Tuesday October 20, 1998 at 10:00 a.m. in the Public Hearing Chambers, City Hall, Borough of Manhattan.

NOTE: Individuals requesting Sign Language Interpreters should contact the Mayor's Office of Contracts, Public Hearings Unit, 253 Broadway, 9th Floor, New York, New York 10007 (212) 788-7490, no later than (Five (5) business days prior to the public hearing meeting). TDD users should call NYNEX relay services.

☛ o9-16

INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

■ HEARINGS

CORRECTED PUBLIC HEARING NOTICE

NOTICE OF JOINT PUBLIC HEARING between the New York City Department of Information Technology and Telecommunications (DoITT) and the Franchise and Concession Review Committee (FCRC) on Tuesday, October 13, 1998, commencing at 10:00 AM to be held at City Hall, Public Hearing Chamber, 2nd Floor, Borough of Manhattan.
In The Matter of the Request to Amend the Local High-Capacity Telecommunications Services Franchise Agreement held by Cablevision Lightpath, Inc., to incorporate the "Transfer of Control" and "Pre-Approved Transactions" provisions agreed to in the renewal renewal franchise agreements for cable service in the Boroughs of Brooklyn and the Bronx held by Cablevision Systems New York City Corporation from the City of New York.
A copy of the Request will be available for public viewing and a copy may be purchased (at the statutorily permissible fee of twenty-five cents per page) at the offices of DoITT, 718-403-8500, 11 MetroTech Center, 3rd Floor, Brooklyn, New York 11201, commencing Monday, September 21, 1998, through Tuesday, October 13, 1998, between the hours of 10:00 AM and 5:00 PM.

Note: Individuals requesting sign language interpreters should contact the Mayor's Office of Contracts, Public Hearings Unit, 253 Broadway, 9th Floor, New York, New York 10007, (212) 788-7490, no later than five (5) business days prior to the date of the public hearing. TDD users should call Bell Atlantic relay services.

s17-o13

LANDMARKS PRESERVATION COMMISSION

■ HEARINGS

NOTICE IS HEREBY GIVEN THAT PURSUANT to the provisions of Section 3020 of the New York City Charter and Chapter 3 of Title 25 of the Administrative Code of the City of New York (Sections 25-303 and 25-313) that on Tuesday, October 13, 1998, the Landmarks Preservation Commission will conduct a public hearing in the Public Meeting Room of the Landmarks Preservation Commission, located at 100 Old Slip, City of New York, with respect to the following properties. Any person requiring reasonable accommodation in order to participate in the hearing should call or write the Landmarks Preservation Commission, [100 Old Slip, New York, NY 10005 - (212) 487-6800] no later than five (5) business days before the hearing.
There will also be a public meeting on that day.

Proposed for Designation as a Landmark and Landmark Site

BOROUGH OF MANHATTAN

Item No. 1 – [LP-2028]

Young Men's Institute Building of the Young Men's Christian Association (YMCA), 222 Bowery, aka 222-224 Bowery, Manhattan Landmark Site: Borough of Manhattan Tax Map Block 492, Lot 23

s28-o13

OFFICE OF THE MAYOR

■ HEARINGS

PURSUANT TO STATUTORY REQUIREMENT, NOTICE IS HEREBY GIVEN that local laws numbered and titled hereinafter specified have been passed by the Counsel and that a public hearing in such local laws will be held in the Committee of the Whole Room, City Hall, Borough of Manhattan, New York City, on Wednesday, October 14, 1998 at 3:30 p.m.

Introductory Number 408-A, A LOCAL LAW to amend the New York City charter in relation to authorizing the Department of Transportation to extend the date of the franchise for the operation and maintenance of bus stop shelters.

Rudolph W. Giuliani
Mayor

NOTE: Individuals requesting Sign Language Interpreters should contact the Mayor's Office of City Legislative Affairs, 52 Chambers Street, Room 309, New York, N.Y. 10007, (212) 788-2902, no later than five business days prior to the public hearing. TDD users should call NYNEX relay service.

☛ o9-13

TRANSPORTATION

■ HEARINGS

Notice is hereby given, pursuant to law, that the following proposed revocable consents have been scheduled for a public hearing by the New York City Department of Transportation. The hearing will be held in the Public Hearing Chamber on the second floor of City Hall, Borough of Manhattan, commencing at 1:00 p.m. on Tuesday, October 13, 1998. Interested parties can obtain copies of proposed agreements or request sign-language interpreters (with at least seven days prior notice) at 40 Worth Street, 9 South, New York, NY 10013, or by calling (212) 442-8040.

#1 In the matter of a proposed revocable consent authorizing G.M.S Corporation d/b/a Heights Cafe to maintain and use planters and electrical conduits at Montague and Hicks Streets, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from the date of its approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City in the sum of $500 per annum.

the maintenance of a security deposit in the sum of $500, and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $100,000.

#2 In the matter of a proposed revocable consent authorizing Watchtower Bible and Tract Society of New York, Inc. to continue to maintain and use a tunnel under and across Columbia Heights at Pineapple Street, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from August 26, 1998 to June 30, 2009 and provides, among other terms and conditions, for compensation, payable to the City according to the following schedule:

For the period Aug. 26, 1998 to June 30, 1999 - $15,215
For the period July 1, 1999 to June 30, 2000 - $18,702
For the period July 1, 2000 to June 30, 2001 - $18,702
For the period July 1, 2001 to June 30, 2002 - $19,432
For the period July 1, 2002 to June 30, 2003 - $20,162
For the period July 1, 2003 to June 30, 2004 - $20,892
For the period July 1, 2004 to June 30, 2005 - $21,622
For the period July 1, 2005 to June 30, 2006 - $22,352
For the period July 1, 2006 to June 30, 2007 - $23,082
For the period July 1, 2007 to June 30, 2008 - $23,812
For the period July 1, 2008 to June 30, 2009 - $24,542

the maintenance of a security deposit in the sum of $6,000, and the filing of an insurance policy in the minimum amount of $1,250,000/$5,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $1,000,000.

#3 In the matter of a proposed revocable consent authorizing Mount Sinai Medical Center to continue to maintain and use an existing transformer vault under the east sidewalk of 1425 Madison Avenue, south of East 99th Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City according to the following schedule:

For the first year of the consent from the date of the final approval by the Mayor and terminating on June 30, 2009 - $6,507/annum

For the period July 1, 1999 to June 30, 2000 - $6,771
For the period July 1, 2000 to June 30, 2001 - $7,035
For the period July 1, 2001 to June 30, 2002 - $7,299
For the period July 1, 2002 to June 30, 2003 - $7,563
For the period July 1, 2003 to June 30, 2004 - $7,827
For the period July 1, 2004 to June 30, 2005 - $8,091
For the period July 1, 2005 to June 30, 2006 - $8,355
For the period July 1, 2006 to June 30, 2007 - $8,619
For the period July 1, 2007 to June 30, 2008 - $8,883
For the period July 1, 2008 to June 30, 2009 - $9,147

The maintenance of a security deposit in the sum of $12,000, and the filing of an insurance polity in the minimum amount of $1,250,000/$5,000,000 for bodily injury property damage for each occurrence and in the aggregate amount of $1,000,000

#4 In the matter of a proposed revocable consent authorizing Anti-Defamation League Foundation, Inc. to install, maintain and use planters on the north sidewalk of East 46th Street, west of First Avenue, and on the west sidewalk of First Avenue, north of East 46th Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of its approval by the Mayor and provides, among other terms and

conditions, for compensation payable to the City in the sum of $410 per annum.

the maintenance of a security deposit in the sum of $5,000. and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $50,000.

#5 In the matter of a proposed revocable consent authorizing National Railroad Passenger Corporation to continue to maintain Submarine Railroad Cables under water along easterly side of railroad trestle of the Spuyten Duyvil Bridge, and Harlem River, in the Boroughs of The Bronx and Manhattan. The proposed revocable consent is for a term of thirteen years from July 1, 1996 to June 30, 2009 and provides, among other terms and conditions, for compensation payable to the City according to the following schedule:

For the period July 1, 1996 to June 30, 1999 - $29,286
For the period July 1, 1999 to June 30, 2000 - $10,345
For the period July 1, 2000 to June 30, 2001 - $10,749
For the period July 1, 2001 to June 30, 2002 - $11,153
For the period July 1, 2002 to June 30, 2003 - $11,557
For the period July 1, 2003 to June 30, 2004 - $11,961
For the period July 1, 2004 to June 30, 2005 - $12,365
For the period July 1, 2005 to June 30, 2006 - $12,769
For the period July 1, 2006 to June 30, 2007 - $13,173
For the period July 1, 2007 to June 30, 2008 - $13,577
For the period July 1, 2008 to June 30, 2009 - $13,981

the maintenance of a security deposit in the sum of $14,000, and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $100,000.

#8 In the matter of a proposed modification of revocable consent authorizing City University of New York, York College (Modification) to construct, maintain and use a conduit under and across 160th Street, north of Liberty Avenue, in the Borough of Queens. The proposed modification of revocable consent is in effect from the date of its approval by the Mayor to June 30, 2006.

s21-o13

COURT NOTICE

SUPREME COURT

■ NOTICE OF ACQUISITION

In the matter of the Application of the NEW YORK CITY SCHOOL CONSTRUCTION AUTHORITY, Petitioner, To Acquire by Exercise of its Powers of Eminent Domain Title in Fee Simple Absolute to Certain Real Property known as Tax Block 7760, Lot 18, Located in the Borough of Staten Island, City of New York, in Connection with the Construction of P.S. 6R.

PLEASE TAKE NOTICE that on October 1, 1998 an Order was entered and an Acquisition Map was filed in the Office of the Clerk of Kings County for the Office of the Clerk of Richmond County and in the Office of the Register of Richmond County, in connection with the above-captioned proceeding. Upon the entry of said Order and the filing of said Map, title to the real property described below vested, on October 1, 1998, in the New York City School Construction Authority (the "Authority") in fee simple absolute. The property is known as Tax Block 7760, Lot 18 (on Beecher Place between Page Avenue and Powers Street), with the buildings and improvements thereon erected, situate, lying and being in the Borough of Staten Island and County of Richmond, City and State of New York, and is bounded and described as follows:

Commencing at the intersection of the eastern side of Page Avenue and the southern side of Beecher Place,

North 87 degrees 44 minutes and 15 seconds east, a distance of 87.77 feet to a Point or Place of Beginning Point;

THENCE south 2 degrees 15 minutes 45 seconds east, a distance of 185.00 feet;

THENCE north 87 degrees 44 minutes 15 seconds east, a distance of 40.00 feet;

THENCE north 2 degrees 15 minutes 45 seconds west, a distance of 185.00 feet;

THENCE south 87 degrees 44 minutes 15 seconds west, a distance of 40.00 feet to the Point of Beginning.

The aforementioned description, boundaries and dimensions are intended to include all of Lot 18 of Tax Block 7760, which is described above and which is shown on the Tax Map of the City of New York for the Borough of Staten Island.

PLEASE TAKE FURTHER NOTICE that if you intend to file a written claim or notice of appearance pursuant to Section 503 of the New York State Eminent Domain Procedure Law, such claim must be filed with the Clerk of this Court, with a copy served upon petitioner's counsel, Tenzer Greenblatt, LLP, 405 Lexington Avenue, New York, New York 10174, on or before ninety (90) days from the date of service of this Notice.
Dated: New York, New York, October 7, 1998

o7-20

PROPERTY DISPOSITION

CITYWIDE ADMINISTRATIVE SERVICES

DIVISION OF MUNICIPAL SUPPLIES

■ SALE BY SEALED BID

SALE OF: 1 LOT OF UNUSED 6X4 CARD ACCESSORY TRAYS FOR LATERAL FILE – 99017 – DUE 10-23-98 – *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.
Apply to the Division of Municipal Supplies services, 18th Floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposal or contact Stephen Liu (212) 669-8577 for information.

☛ **o9-23**

SALE OF: 1 LOT OF USED FOUR & FIVE DRAWER LEGAL SIZE METAL FILE CABINETS – 99015 – DUE 10-21-98 – *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.
Apply to the Division of Municipal Supplies services, 18th Floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposal or contact Stephen Liu (212) 669-8577 for information.

o7-21

SALE OF: 2 USED RATIONAL COMBI STEAMER OVENS – 99014 – DUE 10-15-98 – *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.
Apply to the Division of Municipal Supplies services, 18th floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposal or contact Stephen Liu (212) 669-8577 for information.

o2-15

POLICE

OWNERS ARE WANTED BY THE PROPERTY CLERK DIVISION OF THE NEW YORK CITY POLICE DEPARTMENT.
The following listed property is in the custody, of the Property Clerk Division without claimants.
Recovered, lost, abandoned property, property obtained from prisoners, emotionally disturbed,intoxicated and decease person; and property obtained from persons incapable of caring for themselves.
Motor vehicles, boats, bicycles, boats, 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.

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,)
*** College Point Auto Pound, 129-01 31 Ave., College Point, NY 11354. (718) 445-0100**
*** South Brooklyn Marine Terminal Auto Pound, 2nd Avenue and 29th Street Brooklyn N.Y. 11212, (718) 832-3481**

FOR ALL OTHER PROPERTY
*** Manhattan – 1 Police Plaza, New York, New York 10038, (212) 374-4925.**
*** Brooklyn – 84th Precinct, 301 Gold Street, Brooklyn, New York 11201, (718) 875-6675.**
*** Bronx – 215 East 161st Street, Bronx, New York 10451, (718) 590-2806.**
*** Queens – 112th Precinct, 68-40 Austin Street, Forest Hills, New York 11335, (718) 520-9288.**
*** Staten Island – 120th Precinct, 78-81 Richmond Terrace, St. George, Staten Island, New York 10301, (718) 876-8413.**

j1-1

■ AUCTION

PUBLIC AUCTION SALE NUMBER 901
NOTICE IS HEREBY GIVEN of a one (1) day public auction sale of unclaimables, Bicycles, general property, bulk general property, automobiles, trucks and vans will be auctioned on Wednesday, October 14, 1998 in the Auditorium of the Police Academy at 235 E. 20th St. between 2nd and 3rd Aves., New York, N.Y., beginning at approximately 9:30 A.M.
For information concerning the inspection and sale of these items, call the Property Clerk Division auction telephone announcement number at (212) 406-1369.

s28-o9

NOTICE IS HEREBY GIVEN of a two (2) day public auction sale of unclaimables. Bicycles, general merchandise, motorcycles, automobiles, trucks and vans will be auctioned on Tuesday, October 20, 1998. Bulk general merchandise and general merchandise will be auctioned on Wednesday, October 21, 1998 in the Auditorium of the Police Academy at E. 20th St. between 2nd and 3rd Aves., New York, N.Y., beginning at approximately 9:30 A.M.
For information concerning the inspection and sale of these items, call the Property Clerk Division auction telephone announcement number at (212) 406-1369.

o2-16

PARKING ENFORCEMENT DISTRICT TRAFFIC CONTROL DIVISION

PUBLIC AUCTION SALE NUMBER 411
NOTICE IS HEREBY GIVEN of a one (1) day auction of unclaimed vehicles. Motor vehicles will be auctioned on Oct. 16, 1998 at The Brooklyn Navy Yard, Navy & Sands Sts., Bklyn, NY, by the Manhattan Impound Facility.
For more information concerning the inspection and sale of these vehicles, call the Traffic Control Division Auction Unit at (718) 786-7136.

o2-16

PUBLIC AUCTION SALE NUMBER 527
NOTICE IS HEREBY GIVEN of a one (1) day auction of unclaimed vehicles. Motor vehicles will be auctioned on Oct. 21, 1998 at Approved Recovery at 11:00 Am at 270 Conover St., Brooklyn, N.Y.
For more information concerning the inspection and sale of these vehicles, call the Traffic Control Division Auction Unit at (718) 786-7136.

o7-21

PUBLIC AUCTION SALE NUMBER 528
NOTICE IS HEREBY GIVEN of a one (1) day auction of unclaimed vehicles. Motor vehicles will be auctioned on Oct. 22, 1998 at Bronx Pound at 11:00 AM at 745 E. 141 St., Junction of Southern Blvd. and Bruckner Blvd., Bronx, N.Y.
For more information concerning the inspection and sale of these vehicles, call the Traffic Control Division Auction Unit at (718) 786-7136.

o8-22

PROCUREMENT

READER'S GUIDE
The City Record (CR), published each business day, lists notices of proposed New York City procurement actions, contract awards, and other procurement information. Solicitations notices for most procurement above $25,000 for goods or services or above $50,000 for construction and construction related services are published for at least one day.

Unless otherwise specified, the agencies and offices listed are open for business Mondays thru Fridays from 9 a.m. to 5 p.m. except legal holidays.

BIDDERS LIST APPLICATIONS
New York City procures approximately $7 billion worth of goods, services, construction and construction related services each year. The NYC's Procurement Policy Board rules require that agencies primarily solicit from bidder/proposer lists developed for each commodity/category. Suppliers interested in being placed on such lists may obtain an application from the following agencies:

Goods

● *Department of Citywide Administrative Services, Division of Municipal Supplies, Office of Vendor Relations, 1 Centre St.,*18th Floor, NY, NY 10007 (212) 669-8562

Construction & Construction Related Services

● Mayor's Office of Construction,
Bidders List Unit, 52 Chambers Street, Room 307, New York, NY 10007 (212) 788-2502.

All Other Services

● Mayor's Office of Contracts, Bidders List Unit, 253 Broadway 9th Floor,New York, NY 10007 (212) 788-0010 Applications may also be obtained directly from each City agency. Relevant names, addresses, and telephone numbers are listed in Chapter 4 of the Vendor Information Manual.(see next section)

VENDOR INFORMATION MANUAL
This manual contains information on how to do business with the City. It can be obtained, at no cost, from the Department of Business Services, 110 William Street - 2nd floor, New York 10038. Request should be made to Gordon Richards, Director - Procurement Outreach Program, (212) 513-6356 (Tel) or (212) 618-8899 (Fax).

PREQUALIFIED LIST
New York City procurement policy permits agencies to develop and solicit from prequalified lists of vendors, under prescribed circumstance. When it is decided by an agency to develop a prequalified list, criteria for prequalification must be clearly explained in the solicitation and notice of the opportunity to prequalify for that solicitation must be published in at least five issues of the *CR*.

Information and qualification questionnaires for inclusion on such list may be obtained directly from the Agency Chief Contracting Officer at each agency, (see Vendor *Information Manual*). A *completed* qualification Questioner may be submitted to the 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 prequalified status can be appealed to the Office of Administrative Trials and Hearing (OATH) Section 3-11 of the Procurement Policy Board Rules describes the criteria for the general use of prequalified lists.

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, Board of Education, Metropolitan Transportation Authority, Health & Hospitals Corporation, Housing Authority.Suppliers interested in applying for inclusion on bidders list should contact these entities directly (see Vendor Information Manual) at the addresses given.

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 10 am to 3 pm. For information, contact the Mayor's Office of Contracts at (212) 788-0010.

ATTENTION: NEW YORK CITY MINORITY AND WOMEN OWNED BUSINESS ENTERPRISE
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 the program, contact the New York City Department of Business Services,

110 William Street, 2nd Floor,

New York, New York 10038 (212) 618-8782.

PROMPT PAYMENT
It is policy of the City of New York to pay its bills promptly. The Procurement Policy Board Rules generally require that the City pay its bill within 30 days after the receipt of a proper invoice. The City pays interest on any late invoice after the expiration of a 15-day "grace" period. There are certain types of payments that are not eligible for interest; these are listed in Section 6-07 of the Procurement Policy Board Rules. The Comptroller and OMB determine the interest rate on late payments every six months, in January and July of each year.

To learn more about the City's prompt payment policy, you can obtain a copy of the City's Vendor Payment Guidelines form the Procurement Policy Board51 Chambers Street Room 1126, New York 10007 (212) 788-7820

PROCUREMENT POLICY BOARD RULES

To obtain a copy of the Procurement Policy Board Rules either in hard copy or on disk, call the Procurement Policy Board office, (212) 788-7820. The Rules may also be accessed on the City Website, http://www.ci.nyc.ny.us

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:

AB ..... Acceptable Brands List
AC .....Accelerated Procurement
AMT .....Amount of Contract
BL .....Bidders List
CSB .....Competitive Sealed Bidding (including multi-step)
CB/PQ .....CB from Prequalified Vendor List
CP .....Competitive Sealed Proposal (including multi-step)
CP/PQ .....CP from Prequalified Vendor List
CR .....The City Record newspaper
DA .....Date bid/proposal documents available
DUE .....Bid/Proposal due date; bid opening date
EM .....Emergency Procurement
IG .....Intergovernmental Purchasing
LBE .....Locally Based Business Enterprise
M/WBE .....Minority/Women's Business Enterprise
NA .....Negotiated Acquisition
NOTICE....Date Intent to Negotiate Notice was published in CR
OLB .....Award to Other Than Lowest Responsible & Responsive Bidder/Proposer
PIN .....Procurement Identification Number
PPB .....Procurement Policy Board
PQ .....Pre-qualified Vendors List
RS .....Source required by state/federal law or grant
SCE .....Service Contract Short-Term Extension
DP .....Demonstration Project
SS .....Sole Source Procurement
ST/FED .....Subject to State &/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:

CP .....***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 ....
CP/PQ/4 ....**CB or CP from Prequalified Vendor List**/Advance qualification screening needed
DP .....Demonstration Project
SS .....**Sole Source Procurement**/only one source
RS .....Procurement from a Required Source/ST/FED
NA .....Negotiated Acquisition *For ongoing construction project only:*
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

For Legal services only:

NA/12 .....Specialized legal devices needed; CP not advantageous
WA .....**Solicitation Based on Waiver/Summary of Circumstances** (Client Services/BSB or CP only)
WA1 .....Prevent 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)

OLB/a .....anti-apartheid preference
OLB/b .....local vendor preference
OLB/c .....recycled preference
OLB/d .....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, to Services, or to 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:

ENVIRONMENTAL PROTECTION

BUREAU OF WATER SUPPLY

Construction

WATER MAINS REPLACEMENT-CSB–PIN 826900BED736–DUE 041390 11:30 a.m.-6" mains, in Brooklyn, See Note 1 ***Use the following address*** unless otherwise specified in notice, to secure, examine, or submit bid/proposal documents; vendor pre-qualification or other forms; specifications/blueprints; other information;' and for opening and reading of bids at date and time specified above:

Dept. of Environmental Protection, Contract Division, Room 828, 346 Broadway, NY, NY 10013. (718) 595-3235

(71.2503,0,"1 ",83.2503,0,"1 "):

ITEM	EXPLANATION
DEPARTMENT OF ENVIRONMENTAL PROTECTION	Name of contracting agency
BUREAU OF WATER SUPPLY	Name of contracting division
■ SOLICITATIONS	Type of Procurement action
Construction	Category of procurement
WATER MAINS REPLACEMENT	Short Title
CSB	Method of source selection
PIN 826900BED736	Procurement identification number
DUE 041390 11:30 am	Bid submission due
4/13/90 by	11:30 am; bid opening date/time is the same
6" mains, in Brooklyn	Additional description
See Note 1	Read Numbered Note 1
Use the following address	*Paragraph at end of Agency*
unless otherwise specified giving contact in notice, to secure, examine, or submit bid/proposal documents; etc.	Division listing information
Dept. of Environmental Protection, Contract Division, Room 828, 346 Broadway, NY, NY 10013 (718) 595-3235	Agency contact address and phone number

NUMBERED NOTES

Numbered Notes are Footnotes. If a Numbered Note is referenced in a notice, the note so referenced must be read as part of the notice. **1.** All bid deposits must be by company certified check or money order made payable to Agency or Company.

ADMINISTRATION FOR CHILDREN'S SERVICES

■ **SOLICITATIONS**

Construction / Construction Services

PLUMBING RENOVATION AT 159 BROADWAY, STATEN ISLAND, NY – CSB – 06897P000118 – DUE 11-12-98 AT 3 PM –

● **HVAC RENOVATION AT 159 BROADWAY, STATEN ISLAND, NY** – CSB – PIN #06897P000117 – Due: 11-13-98 3 PM

● **ELECTRICAL RENOVATIONS AT 159 BROADWAY, STATEN ISLAND, NY** – CSB – PIN #06897P000116 – Due: 11-10-98 3 PM

● **GENERAL CONSTRUCTION RENOVATION AT 159 BROADWAY, STATEN ISLAND, NY** – CSB – PIN #06897P000115 – Due: 11-9-98 3 PM

Mandatory Pre-Bid Conference Thursday, October 22, 1998 10:00 A.M. Agency for Child Development, 30 Main Street, Brooklyn, N.Y. 11201, 2nd Floor Auditorium. *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.
Administration for Children's Services, 150 William Street, 9th Floor, New York, N.Y. 10038, (212) 341-3459.

o5-9

CITYWIDE ADMINISTRATIVE SERVICES

DIVISION OF MUNICIPAL SUPPLIES

■ **SOLICITATIONS**

Goods

AUTOMOTIVE THERMOSTATS, RADIATOR & FUEL CAPS – CSB – 8579900438 – DUE 10-26-98 AT 10:30 AM – ☛ **o9**

POLYETHYLENE STORAGE TANK – CSB – 8579900441 – DUE 11-5-98 AT 10:30 AM –

● **GENUINE REPAIR PARTS FOR HOMELITE SAW & WEED EATER** – CSB – PIN #8579900357 – Due: 11-5-98 10:30 AM

● **FEBRIC CHLORIDE SOLUTION (D.E.P.)** – CSB – PIN #8579900341 – Due: 11-5-98 10:30 AM

● **FIREFIGHTING FITTINGS: ADAPTERS, NOZZLES & MISC** – CSB – PIN #8579900231 – Due: 11-5-98 10:30 AM

● **LOCK SETS** – CSB – PIN #8579900399 – Due: 11-05-98 10:30 AM

● **FURNITURE LOUNGE (SOFAS - LOUNGE CHAIRS) - RE-AD** – CSB – PIN #8579900442 – Due: 10-26-98 10:30 AM ☛ **o9**

FISH, FRESH AND FROZEN – CSB – 8579900411 – DUE 10-15-98 AT 10 AM –

● **FRESH FRUITS & VEGETABLES** – CSB – PIN #8579900410 – Due: 10-15-98 10 AM ☛ **o9**

**Division of Municipal Supplies, Room 1800 1 Centre Street New York N.Y. 10007. (212) 669-8610.*

■ **VENDOR LISTS**

Goods

ACCEPTABLE BRAND LIST NUMBERS – A) To comply with PPB Rules and Regulations, Section 2-05 © (3) on Acceptable Brands List, the following is a list of all food items for which acceptable brands list have been established.

Food Purchasing Tracking Number – Item Description – Acceptable Brands List Number

1. Mix, Biscuit – AB-14-1:92
2. Mix, Bran Muffin – AB-14-2:91
3. Mix, Corn Muffin – AB-14-5:91
4. Mix, Pie Crust – AB-14-9:91
5. Mixes, Cake – AB-14-11:92A
6. Mix, Egg Nog – AB-14-19:93
7. Canned Beef Stew – AB-14-25:97
8. Canned Ham Shanks – AB-14-28:91
9. Canned Corned Beef Hash – AB-14-26:94
10. Canned Boned Chicken – AB-14-27:91
11. Canned Corned Beef – AB-14-30:91
12. Canned Ham, Cured – AB-14-29:91
13. Complete Horse Feed Pellets – AB-15-1:92
14. Canned Soups – AB-14-10:92D
15. Infant Formula, Ready to Feed – AB-16-1:93
16. Spices – AB-14-12:95
17. Soy Sauce – AB-14-03:94
18. Worcestershire Sauce – AB-14-04:94

B.) Invitation for inclusion on the above enumerated Acceptable Brand Lists: Application for consideration of brands for inclusion in the Acceptable Brands List for foods shall be made in writing and addressed to: Purchase Director, Food Purchasing Group, Department of Citywide Administrative Services, Division of Municipal Supply Services, Municipal Building, 18th Floor South, New York, N. Y. 10007.

d17-31

EQUIPMENT FOR DEPARTMENT OF SANITATION – List of equipment for the Department of Sanitation for which acceptable brands will be established:
A. Collection Truck Bodies
B. Collection Truck Cab Chassis
C. Major Component Parts (Engine, Transmission, etc.)

Application for consideration of equipment products for inclusion on the acceptable brands list are available from: Vendor Relations, Department of Citywide Administrative Services, Division of Municipal Supply Services, Municipal Building, 18th Floor South, New York, NY 10007

a17-17

■ **OTHER-INTENT TO AWARD**

Goods

NETWORK SERVERS – IG/S – 8579900324 – Dell Marketing L.P., Ref: Contract #PT00109. Intent of purchase using intergovernmental contract: Pursuant to Procurement Policy Board Rules, section 3-09(f), The Department of Citywide Administrative Services, Division of Municipal Supply services, intends to issue purchase orders through the above referenced contracts. ☛ **o9-16**

CABLETRON COMPUTER EQUIPMENT – IG/S – 8579900397 – Washington Computer Services, REF: Contract #PT-00246.

● **FILE SERVER** – IG/S – PIN #8579900386 – TO: G.E. Capital, REF: Contract #PT-00248.

● **COMPAQ** – IG/S – PIN #8579900200 – TO: G.E. Capitals, REF: Contract #PT-00248. Intent of purchase using Intergovernmental Contract: Pursuant to Procurement Policy Board Rules, section 3-09(f), The Department of Citywide Administrative Services Division of Municipal Supply Services, intends to issue purchase orders through the above referenced contracts.

o5-9

IBM COMPUTER EQUIPMENT – IG/S – 8579900400 – Comp USA, Inc., Ref: Contract #PT-00532. Intent of purchase using intergovernmental contract: Pursuant to Procurement Policy Board Rules, section 3-09(f), The Department of Citywide Administrative Services, Divsion of Municipal Supply services, intends to issue purchase orders through the above referenced contracts.

o7-14

CITY UNIVERSITY

■ **SOLICITATIONS**

Goods

PRINTING AND DELIVERING THE 1998-99 UNDERGRADUATE BULLETIN – CSB – E1004326 – DUE 10-20-98 AT 1 PM, BID OPENING 2 PM – *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.
Queens College, 65-30 Kissena Blvd., Flushing, NY 11367, Kiley Hall, Rm 257, Lorraine Prasad (718) 997-5760

s28-o9

PURCHASE OF JAMES RIVER BRAND PAPER TOWEL AND TOILET TISSUE – CSB – 041000099007 – DUE 10-20-98 AT 3 PM – Bidder must have at least three (3) years' experience and submit three (3) references for work similar in scope rendered during the past year. See specifications for further bidder's requirements.
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.
New York City Technical College, Purchasing Office, Two MetroTech Center, Suite 4900, Brooklyn, NY 11201, Wayne L. Robinson, Tel: (718) 260-4920/Fax: (718) 260-4903.
Mailing Address: New York City Technical College, Purchasing Office, 300 Jay Street, MT 4900, Brooklyn, NY 11201

s28-o9

PRINT, BIND, MAIL, DELIVER "LEARN FOR LIFETIME" BROCHURE – CSB – 9966000005 – DUE 11-2-98 AT 11 AM – *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.
Borough of Manhattan Community College, 199 Chambers St., New York City, NY 10007-1097, Purchasing Off Rm S-732 between 10 AM and 4 PM Mon thru Fri. Contact: Mitchell Henderson at 212-346-8859, Fax 212-346-8861. If you cannot pick-up, please send a priority mail envelope 10 x 13, W/$3.00 postage affixed.

o5-19

Services

MANAGEMENT & OPERATION OF YORK COLLEGE FOOD SERVICE – CP – YCX 9-001 – DUE 11-2-98 AT 11 AM – Mandatory on-site visit to be held on October 22, 1998 at 11:00 A.M. in Business Office Conference Room 1H12, Fax all requests. No phone calls please.
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.
York College Auxiliary Enterprises Corporation, 94-20 Guy R. Brewer Blvd., Jamaica, N.Y. 11451 - Purchasing Department, Room 1H12, Att: Barbara C. Carter, 718 262-2107, Fax: 718 262-2193

o8-21

DEPT. OF DESIGN CONSTRUCTION & MANAGEMENT

■ **SOLICITATIONS**

Construction / Construction Services

CAPITAL ROOF PROJECTS – CSB – 04298LM011/LM013090 – DUE 10-22-98 AT 10 AM – Labor, materials, installation and equipment necessary for the replacement of roofing on Davis, Shuster & Gillet Halls' with a modified bitumen roofing sys. including pavers, fluid applied roofing on existing metal roofing.
The repair & replacement of Brick masonry & the reconstruction of a portion of the parapet on Gillet & Davis Halls. Metal roofing on bulkheads, Davis, Shuster & Gillet Halls. Add alternate for the installation of through wall flashing, at Lehman College, 250 Bedford Park Blvd. West, BX, NY 10468. A mandatory pre-bid meeting is scheduled for 10:00 A.M., Thursday, Oct. 8, 1998, at Lehman College, Shuster Hall, Room #303. All contractors wishing to submit a bid must attend the pre-bid meeting. No exceptions. Plans and specs: $35/set. Non-refundable: checks or money orders only. No cash. For further information contact Michelle Bent at (212) 541-0459.
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.
Dept. Design, Construction & Management, Contracts Dept., Room 10-63, 555 West 57th Street, New York, NY 10019 (212) 541-0440.

s21-o22

■ **VENDOR LISTS**

Services

ARCHITECTURAL AND ENGINEERING SERVICES – 04298BX05699D – DUE 10-21-98 AT 5 PM – To evaluate existing conditions, design, prepare contract documents and provide construction administration services to renovate two classrooms in the basement of Philosophy Hall at the Bronx Community College. Project to include the reconfiguration of existing spaces to accommodate two computer classrooms with associated lighting, HVAC, and electrical work. Firms who wish to be considered for this project should submit firm brochures, latest SF254 and 255 forms, EEO Policy Statement, latest financial statement, list and description of similar projects complete and proposed project team. Consultant must be licensed to practice in the State of New York. Selection will be made in accordance with CUNY procedure. MBE goal 10%; WBE goal 5%. Submit information to Michelle Bent, Assistant Chief of Contracts, City University of New York, Dept. Design, Construction and Management, Contracts Dept., 10th Floor, Rm. 10-63 555 West 57th Street, New York, NY 10019. For further iniformation Re. submission contact Ms. Michelle Bent at (212) 541-0459.

s28-o21

ARCHITECTURAL AND ENGINEERING AND OTHER CONSTRUCTION-RELATED SERVICES – 04299CA07898D – DUE 10-29-98 AT 5 PM – Request for Qualifications - The City University of New York requires a consultant to provide a full range of architectural, engineering and other construction-related services on an as-needed basis for it's capital construction and renovation projects at various locations throughout the five boroughs of the City of New York. The consultant will be required to provide and coordinate services involving professional expertise in architecture and structural, civil, HVAC, plumbing, fire protection, electrical, control and communications engineering. The consultant shall be capable of working on multiple projects simultaneously. Firms who wish to be considered for this project should submit firm brochures, latest SF254 and 255 forms, EEO Policy Statements, latest financial statement, list and description of similar projects complete and proposed project team. Consultant must be licensed to practice in the State of New York. Selection will be made in accordance with CUNY procedure. MBE goal 10%; WBE goal 5%. Submit information to Michelle Bent, Assistant Chief of Contracts, City University of New York, Dept. Design, Construction and Management, Contracts Dept., 10th Floor, Rm. 10-63, 555 West 57th Street, New York, NY 10019. For further information re. submission contact Michelle Bent at (212) 541-0459.

o5-29

COMPTROLLER

■ **AWARDS**

Services

GAGAS EXERNAL QUALITY CONTROL REVIEW – CP/2 – 01598BMAS010 – AMT: $105,700 – The Institute of Internal Auditors, 249 Maitland Ave., Altamonte Springs, FL 32701

s29-o9

CORRECTION

■ **SOLICITATIONS**

Services

REPAIR & SERVICE TWO-WAY PORTABLE RADIOS, BASE STATIONS, REPEATERS AND MOBILE RADIOS – 072980034-SOD – DUE 10-16-98 – Owned and operated by the NYC Department of Correction at twenty-nine (29) locations. Bid document deposit: $10.00 check or money order will be required for purchasing of bid package. Pre-bid meeting will be held at: 17 Battery Place, 4th Floor, October 9, 1998, 10:00 AM.
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.
Contract Administration Unit, 17 Battery Place, 4th Floor, NY, NY 10004, Contact Doris Lunnon, Bid Administrator at: 1-212-487-7328-9 for information regarding the bid.

s23-o16

Construction / Construction Services

DESIGN AND CONSTRUCT A FLOATING DOCK – 0972980044-CPD – DUE 10-29-98 AT 2 PM – *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.
Contract Administration, 17 Battery Place, 4th Floor, NY, NY 10004, Proposals to be hand delivered to Arnold Martin, Acting ACCO, Phone 1-212-487-7313.

s28-o23

DESIGN & CONSTRUCTION

■ **SOLICITATIONS**

Construction / Construction Services

RECONSTRUCTION OF MORELAND STREET – CSB – 85098HW0013C – DUE 10-21-98 AT 11 AM – For the reconstruction of Moreland Street from Hunter Ave. to Bedford Ave. including water main, sewer, street lighting and traffic work, Borough of Staten Island, City of New York. Bid document deposit $35.00 a set. Company check or money order, no cash accepted. Project No. is HWRP057-R.

● **STORM SEWER IN 254TH ST. ETC.** – CSB – PIN #85099SE0013C – Due: 10-21-98 11 AM – For the construction of storm sewers in 254th Street Bet. 87th Ave. and 87th Rd. and 87th Ave. Bet 254th St. and Little Neck Pdwy., Borough of Queens, City of New York. Bid document deposit $35.00 a set. Company check or money order, no cash accepted. Project No. is SEQ-200306/WM-1/EP-7
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.
30-30 Thomson Avenue, First Floor, LIC, NY

s28-o20

SANITARY SEWERS, PUMPING STATION & FORCE MAIN IN ZEREGA AVE., ETC – CSB – 85099SE0012C – DUE 10-22-98 AT 11 AM – Bet. Norton Ave. & Castle Hill Ave., Turneur Ave. bet Zerega Ave. & Norton Ave., and Castle Hill Ave. bet. Norton Ave. and Hart St., Borough of The Bronx, City of New York. Bid document deposit $35.00 a set, company check or money order, no cash accepted. Project Number is SE-704/WP-269/WM-1/EP-7.
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.
30-30 Thomson Avenue, 1st Fl., LIC, NY 11101.

s25-o21

REHABILITATION AT HISTORIC RICHMONDTOWN RESTORATION – CSB – 85099PV0003C – DUE 10-21-98 AT 2 PM – For furnishing all labor and materials necessary and required for: Window, Door, and Roof rehabilitation at historic Richmondtown Restoration, Borough of Staten Island. Project Number is PV341-N. Bid document deposit $35.00 a set - company check or money order only. No cash accepted. Bid documents will not be sold after Tuesday, October 13,1998. There will be a mandatory pre-bid conference to be held at historic Richmondtown Restoration, 441 Clarke Avenue, Staten Island, NY 10306 at 10:30 A.M. on Wednesday, October 14, 1998.
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.
30-30 Thomson Avenue - 1st Floor, LIC, NY 11101

s29-o13

COMBINED SEWERS IN BYRON AVENUE, ETC. – CSB – 85099SE0014C – DUE 10/22/98 AT 11:00 AM – Bet. East 234th St. and East 235th St. Bet. Byron Ave. and Barnes Ave. and Barnes Ave bet. East 235th St. and East 236th St., Borough of The Bronx. Bid document deposit $35.00 a set - company check or money order, no cash accepted. Project No. SEX-002220/EP-7.
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.
Department of Design And Construction 30-30 Thomson Ave., 1st Floor, LIC, NY 11101

s29-o21

CATCH BASINS AND PEDESTRIAN RAMPS AT VARIOUS LOCATIONS/QNS. – CSB – 85099SE0016C – DUE 11-2-98 AT 11 AM – Project No is SE-CB-01QA/HW-200/EP-7. Bid document deposit $35.00 a set - company check or money order, no cash accepted.
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.
30-30 Thomson Avenue, 1st Floor, Long Island City, NY 11101.

☛ **o9-30**

CATCH BASINS AND PEDESTRIAN RAMPS AT VARIOUS LOCATIONS/QNS. – CSB – 85099SE0017C – DUE 11-4-98 AT 11 AM – Project No. is SE-CB-01QB/HW-200/EP-7. Bid document deposit $35.00 a set - company check or money order, no cash accepted.
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.
30-30 Thomson Avenue, 1st Fl., LIC, NY 11101.

☛ **o9-n2**

■ **AWARDS**

Construction / Construction Services

REINSULATION AT 30TH STREET MEN'S SHELTER, MANHATTAN – CSB – 85099HR0001C – AMT: $294000.00 – Acoustic Technology, 41-23 Haight Street, Flushing, NY 11355

☛ **o9**

ECONOMIC DEVELOPMENT CORPORATION

■ **SOLICITATIONS**

Construction Related Service

RFP - OPPORTUNITIES FOR DEVELOPMENT - FALL 1998 – CP/2 – DUE 1-11-99 AT 2 PM – New York City Economic Development Corporation (EDC) on behalf of the City of New York, is issuing Request for Proposals (RFP) selling prime development sites throughout the five (5) boroughs. EDC is ready to make your investment in New York City easy and successful. All of the sites are eligible for tax abatements/exemption programs, as well as utility-cost reductions depending on the proposed development. EDC can help you explore financing from a variety of sources,including the Industrial Development Agency (IDA). The sites are located in Manhattan on the Lower East Side Seward Park Development and South Street Seaport Area Development; in Staten Island, Stapleton Homeport; in Brooklyn East New York Retail Development and East New York Industrial Development; in Queens, Rockaway Blvd.-Brookville Blvd. All requests should be to the attention of Cheryl Elmore, Director, Contract Administration and Procurement, New York City Economic Development Corp., 110 William Street, New York, New York 10038, 212-312-3969. If contacting her by E-mail at info@newyorkbiz.com, please put OFD in the subject line. Responses are due on Monday, January 11, 1999 by 2:00 p.m.

o5-d31

RFP - HARLEM PIERS – CP/2 – DUE 10-16-98 AT 3 PM – New York City Economic Development Corporation (EDC) is extending the submission due date from September 30, 1998 to October 16, 1998. The Request for Proposal (RFP) is for the development of a commercial recreational facility, a vessel berthing facility, and/or a restaurant/food facility the Harlem Piers, located at the western foot of 125th Street, along the Hudson River, in Manhattan. The Harlem Piers, which are approximately 38,750 s.f. and comprise of a waterfront esplanade and boardwalk, serves as an ideal location for water-dependent commercially recreational uses. Close to Columbia University and Riverside Church, within walking distance of the revitalized 125th Street business and shopping district. The site is also adjacent to an exit and entrance of the Henry Hudson Parkway. The site extends to the U.S. pierhead line and allows for vessel berthing. Submission guideline requirements are outlined in the RFP which is available from EDC. All requests should be directed to Cheryl Elmore, Director at 212-312-3969. If contacting her by E-mail at info@newyorkbiz.com, please use code 003-HP in the subject line. Responses must be submitted to EDC, 110 William Street, 6th Fl., New York, NY 10038 by 3:00 PM.

s29-o14

EDUCATION

OFFICE OF PURCHASING MANAGEMENT

■ **SOLICITATIONS**

Goods

ROCK SALT, MAGNESIUM CHLORIDE & CALCIUM CHLORIDE – CSB – 1B011040 – DUE 10-21-98 AT 2:30 PM –

o7-16

**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.
New York City Board of Education, Office of Purchasing Management, 44-36 Vernon Blvd., Room 513, L.I.C., NY 11101, Support Unit 718-361-3700

Services

ATTENDANCE IMPROVEMENT/DROP-OUT PREVENTION SERVICES – CP/2 – 1B029040 – DUE 10-15-98 AT 11:30 AM –

o1-9

**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.
New York City Board of Education, Office of Purchasing Management, 44-36 Vernon Blvd., Room 513, L.I.C., NY 11101, Support Unit 718-361-3700.

EMPLOYEES' RETIREMENT SYSTEM

■ **AWARDS**

Goods

PURCHASE IBM INFO. PRINT 62 PRINTER – 15.IG/S – 009993212234 – AMT: $57,382.00 – IBM Corp., Two Jericho Plaza, Jericho, NY 11753NYS Contact #P006142

o5-9

Services

IBM TAPE MANAGEMENT SYSTEM – 15. IG/S – 009993212233 – AMT: $279,606.00 – IBM Corp., 590 Madison Ave., NY, NY 10022NYS Contract #P006142

o5-9

ENVIRONMENTAL PROTECTION

■ SOLICITATIONS

Services

PROFESSIONAL MOVING SERVICE TO RELOCATE DEP OPERATION AND PERSONNEL AS NEEDED CITYWIDE – CSB – 826990FMC598 – DUE 10-15-98 AT 11:30 AM, ATT: GREG HALL AT 718 595-3235 – Document fee $40.00 Project # FMC-5-98. (Re-bid).

s30-o14

DESIGNING, PRINTING, AND FOLDING OF BARAMIS AND SHERIFF NOTICES FOR DEP ECB, QUEENS – CSB – 8269900ECB99 – DUE 10-19-98 AT 11:30 AM, ATTN: GREG HALL (718) 595-3235 – Bid document fee: $40.00 Project #ECB-99. There is a mandatory pre-bid on 10-13-98 at 59-17 Junction Blvd., 7th Fl. Conference Room at 11:00 A.M.

s28-o12

**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.
Department of Environmental Protection, Lefrak Plaza, 17th Floor, 59-17 Junction Blvd., Corona, NY 11368, Phone 718-595-3236.

MAINTENANCE OF MICROWAVE OVENS: SERVICE TO 16 CEM ANALYTICAL INSTRUMENTS – SS – 826999030574 – DUE 10-26-98 AT 4 PM – DEP Bureau of Wastewater Pollution Control intends to enter into a Sole Source Agreement with CEM Corporation, for maintenance of microwave ovens: service to 16 CEM analytical instruments. Any firm which believes it can also provide the required service is invited to so indicate by letter, which must be received no later than October 26, 1998, to: Robin Steinmetz, Deputy Agency Chief Contracting Officer, Department of Environmental Protection, 59-17 Junction Boulevard, 17th Floor, Corona, New York 11368, (718) 595-3259.

☛ **o9-16**

FINANCIAL INFORMATION SERVICES AGENCY

■ SOLICITATIONS

Services

AGENCY FEE – SS – 12799EX00060 – DUE 10-21-98 AT 2 PM – The Financial Information Services Agency (FISA) intends to enter into Sole Source Negotiations for the agency fee payable for the hiring of a Computer Programmer with expertise in M.V.S. & CICS Programming. Any firm which believes that it can also provide this requirement is invited to do so in the letter, which must be received no later than 10-21-98 by 2:00 pm, at Financial Information Services Agency, 450-460 West 33rd Street, 4th Floor, New York, NY 10001, Attn: Louie DiMaggio (212) 857-1533.

☛ **o9-16**

SOFTWARE MAINTENANCE – SS – 12799EX00019 – DUE 10-15-98 AT 2 PM – The Financial Information Services Agency ("FISA") intends to enter into sole source negotiations for licensor provided software maintenance from Sterling Commerce, Incorporated for Direct (SNA) MVS for the period 7-1-98 to 6-30-99. Any firm which believes that it can also provide this requirement is invited to do so in a letter, which must be received no later than 10-15-98 by 2:00 PM, at Financial Information Services Agency, 450-460 West 33rd Street, 4th Floor, New York, NY 10001, Attention Sara Abdelsamad (212) 857-1116.

o5-9

SOFTWARE MAINTENANCE – SS – 12799EX00003 – DUE 10-15-98 AT 2 PM – The Financial Information Services Agency ("FISA") intends to enter into Sole Source Negotiations for Licensor provided proprietary Software Maintenance from Boole & Babbabe for MV Manager for DB2, IMS Resource Analyser, IMS Resource Monitor, AutoOPERATOR for IMS, IMS Transaction Accountant, IMS Performance Reporter, EasyPOOL, StopX37II for the period of 7-1-98 - 6-30-01. Any firm which believes that can also provide this requirement is invited to do so in a letter, which must be received no later than 10-15-98, by 2:00 PM, at Financial Information Services Agency, 450-460 West 33rd Street, 4th Floor, New York, NY 10001, Attention: Sara Abdelsamad (212) 857-1116.

o5-9

FIRE

FISCAL SERVICES

■ SOLICITATIONS

Services

OFF-SITE COMPUTER MEDIA STORAGE – CSB – 057990000007 – DUE 10-15-98 AT 3 PM –

● **PSA TESTING SERVICES** – CSB – PIN #057990000779 – Due: 10-22-98 3 PM

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
NYC Fire Department, 9 Metrotech Center, Brooklyn, NY 11201, Att: Mike Feeney, (718) 999-1234

s29-o9

HEALTH

■ SOLICITATIONS

Services

RADIOACTIVE NONINFECTIOUS WASTE DISPOSAL – CSB – 99LB00800R0X – DUE 10-16-98 AT 9:30 AM – Obtain the bid documents from Room 627, 125 Worth St., Manhattan, beginning 9-22-98, 9 am - 5 pm, business days. Bid opening at 9:30 am on 10-16-98, also in Room 627. This notice revises the notice of 9-22-98, in regard to due date.

o5-9

AUTOBODY REPAIR WORK – CSB – 99TB02800R0X – DUE 11-2-98 AT 9:30 AM – Obtain bid documents from Room 627, 125 Worth St., Manhattan, beginning 10-12-98, 9 am - 5 pm, business days. Bid opening at 9:30 am on 11-2-98, also in Room 627. This notice issues for the third time a bid previously issued on 7-31-98 and 9-10-98.

☛ **o9-16**

DIVISION FOR HIV PROGRAM SERVICES

■ SOLICITATIONS

Services

DATABASE MAPPING OF HIV PREVENTION NEEDS – SS – 99AE20201R0X – DUE 10-12-98 AT 5 PM – The proposed vendor is Bamaware. Call Marie Fabrizzi, 212-788-4250, to express an interest in competing and/or to be placed on a bidders list. This vendor has been determined to have unique data sets so that contracting with it would be cost effective.

o6-12

HEALTH AND HOSPITALS CORPORATION

The New York City Health and Hospitals Corporation is regularly soliciting bids for supplies and equipment at its Central Purchasing Offices, 346 Broadway, New York City, Room 516, and its Hospitals and Family Care Centers. All interested individuals are invited to see these bid rooms on any weekday from 9 a.m. to 5 p.m.The Corporation has "Buy New York" program. Information regarding same may be obtained by calling (212) 442-3863.*Use the address specified in the notice* below to secure, examine or secure bid/proposal documents, vendor pre-qualification and other forms; specifications; other information; and for opening and reading of bids at date and time specified below.

j1-d31

■ SOLICITATIONS

Goods

ABBOTT PATIENT CONTROLLED ANAGESIA PUMPS/OR EQUAL – CSB – 111990000022 – DUE 10-13-98 AT 2 PM – 60 months lease rental

● **ABBOTT SINGLE USE DIAGNOSTIC HIV - 1 DETECTION KIT** – CSB – PIN #111990000023 – Due: 10-13-98 2 PM – Bid package can be obtained at 462 First Ave. Room 12E25, 12th Floor, Att: Mary Walker, (212) 562-2887/4477.

s29-o13

**Bellevue Hospital Center, 462 1st Avenue, New York, NY 10016, Purchasing Department, 12E32, 212-562-4477.*

ILLUMINATED EXTERIOR SIGNAGE – CSB – 3319052 – DUE 10-23-98 AT 11 AM –

s28-o9

TOILET TISSUE 1 PLY - 1500 SHTS/ROLL – CSB – 3319054 – DUE 10-19-98 AT 11 AM –

o1-15

COMPUTER AIDCD FACILITY MANAGEMENT SYSTEM – CSB – 3319053 – DUE 10-16-98 AT 11 AM –

o1-15

***Coney Island Hospital, 2601 Ocean Parkway, Brooklyn, N.Y. 11235, Room 1N45.*

COMPREHENSIVE PREVENTIVE MAINTENANCE/INSPECTION ANDREPAIR SERVICES FOR ALL FIRE ALARM SERVICES AT HARLEM HOSPITAL CENTER – CSB – 112990022 – DUE 10-23-98 AT 11:30 AM, ATTN: ROBERTA MAZYCK –

o5-23

DORNIER URATRACT 1 SYSTEM – CSB – 1129900020 – DUE 10-16-98, ATTN: MS. VERLETTE RICHBURG (212) 939-4361 –

s30-o14

***Harlem Hospital Center, 506 Lenox Avenue, New York, N.Y. 10037, Purchasing.*

SPECIMEN RECEIVING UNIT RELOCATION AS INDICATED ON DRAWINGS AND SPECIFICATIONS – CSB – 222-09-035 – DUE 10-22-98 AT 2 PM – Mandatory pre-bidders conference and walk-thru will be held on October 15,1998 at 10:30 A.M. in the Purchasing Department, Room 2A2. Any bidders that come late or fails to attend will be disqualified.

o7-27

RADIOLOGY VOICE RECOGNITION DICTATION/TRANSCRIPHONE SYSTEM INTERFACE – CSB – 222-09-033 – DUE 10-9-98 AT 2 PM –

s29-o9

***Lincoln Medical and Mental Health Center, Purchasing Department, Room A2-16, 234 East 149th Street, Bronx, NY 10451.*

CLEAN & WASH WINDOWS & SCREENS INSIDE AND OUT AT MHC – CSB – 2119110566 – DUE 10-13-98, ATTN: CORINE FARMER 212-423-7435 –

o5-9

***Metropolitan Hospital Center, 1901 First Avenue, New York, NY 10029, Telephone: (212) 423-7246.*

PRINTING BROCHURES – CSB – DUE 10-23-98 – *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.
Queens Hospital Center, 82-68 164th Street, Jamaica, N.Y. 11432

☛ **o9-22**

PRINTING BROCHURES – CSB – 99-042 – DUE 10-15-98 – *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.
Queens Hospital Center, 82-68 164th St., Jamaica, N.Y. 11432

s29-o13

PRINTING BROCHURES – CSB – 99-041 – DUE 10-15-98 – *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.
Queens Hospital Center, 82-68 165th St., Jamaica, N.Y. 11432

s29-o13

Services

INSTALLATION OF TEMPORARY CHILLERS AND COOLING TOWERS – CSB – 231-09-10 – DUE 10-15-98 AT 2 PM – Includes, rigging, piping & electrical services. For inquiries please call Jesse Crawford (Woodhull Medical Center) at 718-963-8520.

s18-o15

RENTAL OF TWO (2) TRANE MODEL CVHE1250 1000 TON CENTRIFUGAL CHILLERS 460/60/3 VOLTAGE SHIPPED WITH CHARGE OF R123 – CSB – 231-09-11 – DUE 10-15-98 AT 2:30 PM – Includes 50' of 6" hose for each supply & return, flow switch, unit gauges & miscellaneous piping. Additional months rental of chillers. Air Conditioning, Contingency Plan, Rental of two (2) BAC Model 31055 1000 Ton Open Cooling Towers. Additional months rental of Cooling Towers. 1200' of additional 6" hose for 6 months. If further information is required please contact Jesse Crawford (Woodhull Medical Center) (718) 963-8520.

s18-o15

DEMOLITION – CSB – 231-09-13 – DUE 10-13-98 – Of aprox. 8332 sq ft in Greenpoint building located at 875 Manhattan Ave. Brooklyn, NY, as per drawing. Obtain all necessary demolition permits, protect all windows and marble from damage, exterior premises to be kept clean at all times. Walk through scheduled for 10-8-98 or 10-9-98 at 1:00 pm at site. Please call Mr. Walter Bell at 718/260-7875 for additional information.

s30-o13

***Cumberland Diagnostic and Treatment Center, Purchasing Department, C-35, 100 North Portland Avenue, Brooklyn, New York 11205.*

TEMPORARY RADIOGRAPHERS – CSB – XR99-139 – DUE 10-28-98 –

o8-22

***Kings County Hospital Center, 451 Clarkson Avenue, Supply Office Bldg, 1st Fl., Brooklyn, New York 11203.*

AUTOMATED TELLER MACHINE – CSB – 222-09-036 – DUE 10-30-98 AT 5 PM –

o8-30

DIAGNOSTIC RADIOLOGICAL PHYSICISTS SERVICE – CSB – 222-09-034 – DUE 10-13-98 AT 2 PM –

s28-o9

***Lincoln Medical and Mental Health Center, Purchasing Department, Room A2-16, 234 East 149th Street, Bronx, NY 10451.*

PROVIDE A FOOD SERVICE DELIVERY PROGRAM – RFP – 11199001 – DUE 11-6-98 AT 4 PM – A mandatory pre-proposal conference will be held on 10-13-98 at 1:00 PM, 12th Floor Rose Room. Site visit can be scheduled for Oct. 5 - 9 by calling 212-562-4838.
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.
Bellevue Hospital Center, 27th Street and 1st Avenue, New York, NY 10016, Purchasing Department, Room 12 E 21, (212) 562-4477.

s25-n6

CLEAN, TEST AND RECORD FINDINGS OF ALL SMOKE DETECTORS, FIRE ALARM PULL BOXES, TAMPER AND FLOW SWITCHES AND RELATED EQUIPMENT AT NORTH CENTRAL BRONX HOSPITAL – CSB – 321SD9901 – DUE 10-27-98 AT 11 AM – *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.
North Central Bronx Hospital, C/O Jacobi Medical Center, jPurchasing Department/Storehouse, Pelham Parkway, South & Eastchester Road, Bronx, N.Y. 10461, 718-918-3987.

o7-21

CONSTRUCTION CONTRACTS MANAGEMENT

■ SOLICITATIONS

Construction / Construction Services

CONTRACT NO. 1 - STRUCTURAL WORK $400K - $600K – CSB – 11199901 – DUE 10-16-98 AT 1:30 PM – Bellevue Hospital Center - Upgrade of cooling towers. Bid document deposit fee $20.00/set. (check or money order) non-refundable. There will be a pre-bid meeting on Friday, October 9, 1998 at 10:00 am at Bellevue Hospital Center, First Avenue at 27th Street, New York, NY 10016 - C & D Building 3rd Floor. Technical questions must be submitted in writing, by mail or fax, no later than five (5) calendar days before bid opening to Michael Ball, Contract Manager, Telephone (212) 442-3669, Fax (212) 442-3619. For bid results, please call after 4:00 PM at (212) 442-3669.
Requires trade licenses (where applicable). The New York city Health & Hospitals Corporation has wiaved prequalification for this structural work contract only. Under Article 15A of the State of New York, the following M/WBE goals apply to this contract MBE 10% and WBe 17%. These goals apply to any bid submitted of $100,000 or more. Bidders not complying with these terms may have their bids declared non responsive.

s30-o14

CONTRACT #1 - STRUCTURAL WORK $50K - $100K – CSB – 1219901 – DUE 10-15-98 AT 1:30 PM – Requires prequalified bidders only. Therefore, bidders must fully qualify technically and financially prior to bidding for contracts on this project estimated over $50,000. Under Article 15A of the State of New York, the following M/WBE Goals apply to this contract MBE 0% and WBE 0%. These goals apply to all bids submitted of $100,000 or more. Bidders not complying with these terms may have their bids declared non-responsive. Note: Pre-qualification is waived for the structural work contract solicitation.

● **CONTRACT #2 - MECHANICAL WORK - $600K - $800K** – CSB – PIN #1219901 – Due: 10-15-98 AT 1:30 PM – Gouverneur Hospital, Chiller Replacement, 227 Madison St., New York, N.Y.10002. Bid document fee: $20.00/set check or money order only, non-refundable. There will be a pre-bid conference and site tour on Thursday, October 8, 1998 at 10:00 AM, Gouverneur Hospital, Room 654, 227 Madison St., N.Y., N.Y. 10002.
Technical questions must be submitted in writing, by mail or fax, no later than five (5) calendar days before bid opening to Dion Wilson, Contract Manager, Telephone (212) 442-3774/3753, Fax (212) 442-3619. For bid results, please call after 4:00 PM at (212) 442-3774/3753.

Requires prequalified bidders only. Therefore, bidders must fully qualify technically and financially prior to bidding for contracts on this project estimated over $50,000. Under Article 15A of the State of New York, the following M/WBE goals apply to this contract MBE 7% and WBE 2%. These goals apply to all bids submitted of $100,000 or more. Bidders not complying with these terms may have their bids declared non-responsive.

s29-o13

CONTRACT NO. 2 - MECHANICAL WORK $800K - $1,000K – CSB – 1119901 – DUE 10-16-98 AT 1:30 PM – Bellevue Hospital Center - Upgrade of Cooling Towers. Bid document deposit fee $20/set. (check or money order) non-refundable. There will be a pre-bid meeting on Friday, October 9, 1998 at 10:00 at Bellevue Hospital Center, First Avenue at 27th Street, New York, NY 10016 - C & D Building - 3rd Floor.

Technical questions must be submitted in writing, by mail or fax, no later than five (5) calendar days before bid opening to: Michael Ball, Contract Manager, Telephone (212) 442-3669, Fax (212) 442-3619.
For Bid results, please call after 4:00 P.M. at (212) 442-3669.
Requires trade licenses (where applicable). Bidders must be fully prequalified technically and financially prior to bidding for contracts on this project estimated over $50,000. Under Article 15A of the State of New York, the following M/WBE goals apply to this contract MBE 11% and WBE 2%. These goals apply to any bid submitted of $10,000 or more. Bidders not complying with these terms may have their bids declared non-responsive.

s30-o14

*** Plan and Specification are available at New York City Health and Hospitals Corporation, Central Office, 346 Broadway, 12th Fl.,Lobby Rm. 1226, New York, N.Y. 10013. 442-3669*

MATERIALS MANAGEMENT

■ **SOLICITATIONS**

Goods

RADIOGRAPHIC, CT-SCANNER, NUCLEAR MEDICINE, PACS AND ACCESSORIES – CSB – 011990190031 – DUE 10-27-98 AT 11 AM – For diagnostic imaging equipment. Medical specialty of Canon, USA, Inc. Period of agreement: 36 months from date of award.

o1-15

FURNISH AND DELIVER FROZEN CONVENIENCE FOODS AND FRESH SALADS – CSB – 011990190029 – DUE 10-16-98 AT 10:00 AM –
● **FURNISH AND DELIVER COFFEE AND TEA** – CSB – PIN #011990190030 – Due: 10-16-98 11 AM

o1-16

RADIOGRAHPIC, CT-SCANNER, NUCLEAR MEDICINE, PACS AND ACCESSORIES – CSB – 011990190032 – DUE 10-27-98 AT 11:30 AM – For diagnostic imaging equipment. Medical specialty of Fuji Medical Systems. Period of Agreement: 36 months from date of award.

o1-15

RADIOGRAPHIC, CT-SCANNER, NUCLEAR MEDICINE, PACS AND ACCESSORIES – CSB – 011990190033 – DUE 10-27-98 AT 2:30 PM – For diagnostic imaging equipment. Medical specialty of Eastman Kodak Co., Period of Agreement: 36 months from date of award.

o1-15

PATHOLOGY AND CHEMISTRY LABORATORY REAGENTS. MEDICAL SPECIALTY OF TOSOH MEDICS – CSB – 011990190035 – DUE 10-23-98 AT 11:30 AM – Period of agreement: 36 months from date of award.

o5-19

PATHOLOGY AND CHEMISTRY LABORATORY REAGENTS. MEDICAL SPECIALTY OF BEHRING DIAGNOSTICS – CSB – 011990190034 – DUE 10-23-98 AT 11 AM – Period of agreement: 36 months from date of award.

o5-19

**UNLESS OTHERWISE SPECIFIED, use the following address to examine and obtain solicitation documents and to submit bids and proposals: *NYC Health & Hospitals Corp., Materials Management, Room 516, 346 Broadway, NY, NY 10013-3990. (212) 442-3863*

HOUSING AUTHORITY

■ **SOLICITATIONS**

Construction Related Service

REMOVAL OF HEATING/DOMESTIC WATER RE-PIPING AT 1925 HARRISON AVENUE, BRONX, NY – CSB – DUE 11-4-98 AT 10:30 AM – No vendor shall be permitted to bid without first obtaining the RFP and attending a mandatory pre-bid conference at 1925 Harrison Ave., Bronx, NY 10435 which will be held October 30, 1998 at 10:30 am. No fee for RFP. This is a prevailing wage project.
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.
Grenadier Realty Corp., 155 Elmira Loop, Brooklyn, NY 11239, Attn: Purchasing Department at (718) 240-4664.

☛ **o9-13**

REMOVAL OF ELEVATOR FROM SERVICE AT 1925 HARRISON AVENUE – CSB – DUE 11-4-98 AT 10:30 AM – No vendor shall be permitted to bid without first obtaining the RFP and attending a mandatory pre-bid conference at 1925 Harrison Ave., Bronx, NY 10435 which will be held October 30, 1998 at 10:30 am. No fee for RFP. This is a prevailing wage project.
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.
Grenadier Realty Corp., 155 Elmira Loop, Brooklyn, NY 11239, Attn: Purchasing Department at (718) 240-4664.

☛ **o9-13**

DESIGN DEPARTMENT

■ **SOLICITATIONS**

Construction / Construction Services

GAS PIPING AT JEFFERSON HOUSES IN MANHATTAN – CSB – DUE 10-29-98 AT 10:05 AM – Contractor must have a plumbing license at time of bid. PL9800046 CG6. Bid documents are available at $10.00 per set. See note 1.
● **ELEVATOR REHABILITATION AND MAINTENANCE AND SERVICE FOR TWO (2) ELEVATORS AT REID HOUSES IN BROOKLYN** – CSB – Due: 10-29-98 10:10 AM. Contractor must have an elevator inspection agency license at time of bid. EV9800020 CGIV. Bid documents are available at $10.00 per set. See note 1.
● **XRF TESTING FOR LEAD-BASED PAINT AT VARIOUS FEDERAL NYCHA PROJECTS LOCATED IN ALL FIVE (5) BOROUGHS** – CSB – Due: 10-29-98 10:15 AM. Contractor must have a lead inspector training license at time of bid. AS9800046 CGV. Bid documents are available at $10.00 per set. See note 1.

o7-14

REPLACEMENT OF BOILERS AT DOUGLASS & ADDITION – CSB – DUE 11-19-98 AT 10 AM – Sub-contractor must have a plumbing and electrical license. ME9800022 CG6. Bid documents are available at $10.00 per set. See note 1.

o7-14

PLAY EQUIPMENT INSTALLATION AT PARK ROCK CONSOLIDATED LOCATED IN THE BOROUGH OF BROOKLYN – CSB – DUE 11-2-98 AT 10:10 AM – Sub-contractor must have an electrical and plumbing license. GD9800071 CG5. Bid documents are available at $10.00 per set. See note 1.

☛ **o9-15**

GROUNDS IMPROVEMENTS AT FORT INDEPENDENCE ST. - HEATH AVE. LOCATED IN THE BOROUGH OF THE BRONX – CSB – DUE 11-4-98 AT 10 AM – Sub-contractor must have an electrical / plumbing license. GD9800084 CG 6 & 7. Bid documents are available at $10.00 per set. See note 1.

☛ **o9-15**

BATHROOM RENOVATION AT MCKINLEY HOUSES IN THE BRONX – CSB – DUE 10-30-98 AT 10:05 AM – Contractor must have an electrical and plumbing license at time of bid. PL9800052 CG5. Bid documents are available at $10.00 per set. See note 1.

o7-14

REPLACEMENT OF BOILERS AT WILLIAMSBURG HOUSES LOCATED IN BROOKLYN – CSB – DUE 11-5-98 AT 10 AM – Sub-contractor must have a plumbing and electrical license. ME9800017 CG5. Bid documents are available at $10.00 per set. See note 1.

o5-9

REPLACEMENT OF ROOF TANKS AT TILDEN HOUSES LOCATED IN BROOKLYN – CSB – DUE 10-27-98 AT 10 AM – Sub-contractor must have an electrical license. PL9800051 CG6. Bid documents are available at $10.00 per set. See note 1.
● **BULKHEAD LIGHTING AND PUBLIC HALLWAY RECEPTACLES INSTALLATION AT WOODSIDE HOUSES LOCATED IN QUEENS** – CSB – Due: 10-27-98 10:05 AM – Contractor and sub-contractor must have a master electricians license. EL9800065 CGVI. Bid documents are available at $10.00 per set. See note 1.
● **ENTRANCE ENHANCEMENT AT FARRAGUT HOUSES LOCATED IN BROOKLYN** – CSB – Due: 10-27-98 10:10 AM – Sub-contractor must have an electricians license. AM9800007 CG6. Bid documents are available at $10.00 per set. See note 1.
● **PLAY EQUIPMENT INSTALLATION AT THROGGS NECK HOUSES LOCATED IN THE BRONX** – CSB – Due: 10-27-98 10:15 AM – GD9800076 CG5. Bid documents are available at $10.00 per set. See note 1.

o5-9

REPLACEMENT OF BOILERS AT INDEPENDENCE TOWERS IN BROOKLYN – CSB – DUE 11-12-98 AT 10 AM – Sub-contractor must have a plumbing and electrical license. ME9800019 State MOD. Bid documents are available at $10.00 per set. See note 1.

o7-14

UPGRADING OF SENIOR EMERGENCY CALL SYSTEM AT RANDALL AVE./BALCOM AVE. HOUSES IN THE BRONX – CSB – DUE 11-2-98 AT 10 AM – Contractor must have a master electricians license at time of bid. EL9800024 CG6. Bid documents are available at $10.00 per set. See note 1.
● **NEW VINYL COMPOSITION FLOOR TILE IN PUBLIC HALLS (ASBESTOS ABATEMENT) AT SURFSIDE GARDENS IN BROOKLYN** – CSB – Due: 11-2-98 10:05 AM – Sub-contractor must have an asbestos license. PE9800056. Bid documents are available at $10.00 per set. See note 1.

☛ **o9-15**

**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, 75 Park Place, Room 1060, 212-776-5560.

XRF TESTING FOR LEAD-BASED PAINT AT VARIOUS FEDERAL NYCHA PROJECTS LOCATED IN ALL FIVE (5) BOROUGHS – CSB – DUE 10-28-98 AT 10 AM – Contractor must have a lead inspector training license at time of bid. AS9800045 CGV. Bid documents are available at $10.00 per set. See note 1.

o6-13

**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, 75 Park Place, Room 1060, 212-776-5560.

HOUSING PRESERVATION & DEVELOPMENT

DAMP/TENANT INTERIM LEASE PROGRAM

■ **SOLICITATIONS**

Construction / Construction Services

ROOF/MASONRY AT 1509 LEXINGTON AVENUE – CSB – DUE 10-29-98 AT 11 AM – Bid documents deposits: $25.00 set, non-refundable, money order or certified check, payable to: BFC Construction Corp. Mandatory walk-thru 10-23-98 at 11 am.
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.
BFC Construction Corp., 2226 First Avenue, New York, New York 10029 - (212) 722-3671

o8-22

ROOF/MASONRY – CSB – DUE 10-28-98 AT 11 AM – Bid documents deposits: $25.00 set, Non-refundable money order or certified check payable to: BFC Construction Corp. Mandatory walk-thru 10-23-98 at 11 am. 1509 Lexington Avenue.
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.
BFC Construction Corp., 2226 First Avenue, New York, New York 10029 (212) 722-3671

o8-22

DEMOLITION

■ **AWARDS**

Construction / Construction Services

BUILDING DEMOLITION - 2735 8TH AVENUE, MANHATTAN – CB/PQ/4 – 806989009446 – AMT: $165,000 – N.B.I. Equipment Corp., 7302 Avenue W, Brooklyn, NY 11234

o8-9

BUILDING DEMOLITION - 71-75 AVENUE D, MANHATTAN – CB/PQ/4 – 806989009423 – AMT: $67,869 – Gateway Demolition Corp., 131-31 31st Avenue, Flushing, NY 11354

☛ **o9-13**

INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

■ **SOLICITATIONS**

Services

TELECOMMUNICATIONS AUDITING, INVENTORY AND REFUND, MANAGEMENT SERVICES, "BASIC SERVICES", – CSB – 85899CR03305 – DUE 10-20-98 AT 2 PM – Contract documents are free of charge. Please pick-up documents in person. There will be an OPTIONAL Pre-Bid conference held at the Department of Information Technology and Telecommunications, 75 Park Place, 6th Floor Conference Room, New York, New York 10007, on Wednesday, October 14th, 1998 at 10:00 AM.
The Contract Document contains Special Experience Requirements, and a requirement for the submission of Certified Financial Statement. All potential Bidders must be able to demonstrate compliance with the above two (2) items to be eligible to receive an Award.
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.
Department of Information and Telecommunications, 75 Park Place, 6th Floor, New York,NY 10007, Contract Section (212) 788-6572.

o2-16

OFFICE OF THE MAYOR

OFFICE FOR PEOPLE WITH DISABILITIES

■ **SOLICITATIONS**

Services

PROJECT OPEN HOUSE – NA – 00299POH0254 – DUE 10-16-98 AT 4:00 P.M. – The New York City Mayor's Office for People with Disabilities (MOPD) seeks to retain the services of a contractor, through a Negotiated Acquisition process, to administer its Project Open House (POH) program for New Yorkers with disabilities. The procurement identification number for this procurement is PIN No. 00299POH0254. The contractor must provide the following services: contract management, licensed occupational therapy (OT) consultation, and architectural, construction, and construction-related services in the City residences of a minimum of 75 low-income people with disabilities per year.

The contract requires home visit/site analysis and the completion of all construction services, based upon an OT's recommendations and a licensed architect's plan. The contract calls for the completion of a minimum of 75 projects per year. The contract term is for one (1) year, with three (3) one-year options to renew.

It has been determined to use negotiated acquisition as the method of procurement for this contract. It is not practicable or advantageous to award the contract by the competitive sealed proposal process because there is a limited number of contractors available and able to perform these services, and there is a need to retain a contractor quickly.

Any organization interested in being considered for this contract award, or wishing to receive more information, should contact Shelly Goldstone-Cohen at MOPD for an application form at (212) 788-2830, or tty: (212) 788-2838. The completed form must be submitted to Shelly Goldstone-Cohen at the Mayor's Office for People with Disabilities, 52 Chambers Street - Room #206, New York, N.Y 10007, by no later than 10-13-98, 4:00 P.M. Proposals submitted from contractors together with sub-contractors and proposals submitted from joint ventures are also welcome.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Office of the Mayor/Office for People with Disabilities, 52 Chambers Street, Room #206, New York, NY 10007, (212) 788-2830, TTY (212) 788-2838, Att: Shelly Goldstone-Cohen.

o2-16

PARKS AND RECREATION

■ **SOLICITATIONS**

Construction / Construction Services

REMOVAL/DISPOSAL OF STREET/PARKLAND TREES AND STUMPS INFESTED WITH ASIAN LONGHORNED BEETLE – CSB – 84699C000X03 – DUE 10-27-98 AT 11 PM – *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.
16 West 61st Street, 9th Floor, NY, NY 10023.

o7-22

TREE REMOVAL IN BRONX AND MANHATTAN – CSB – 84699C000X05 – DUE 10-26-98 AT 10:30 AM –
● **TREE REMOVAL IN BROOKLYN AND STATEN ISLAND** – CSB – PIN #84699C000X04 – Due: 10-26-98 11 AM

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.
16 West 61st Street, 9th Floor, NY, NY 10023, Beatriz Castano (212) 830-7961

☛ o9-23

RECONST. OF COURT AREA IN UNDERHILL PLGD., QUEENS, CONTRACT Q300-298 – CSB – 84699Q300C01 – DUE 10-29-98 AT 10:30 AM – Bid bonds, payment and performance bonds required, bid documents must be picked up in person, no fee.
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
NYC Dept. Parks & Recreation, Olmsted Center, FMCP, Flushing, New York 11368, Blueprint Room #64 (718) 760-6576.

o5-28

CAPITAL PROJECTS

■ SOLICITATIONS

Construction / Construction Services

RECONSTRUCTION OF I.S. 320 (JACKIE ROBINSON) PLAYGROUND AT SULLIVAN PLACE, FRANKLIN AVENUE AND MONTGOMERY STREET, BOROUGH OF BROOKLYN, KNOWN AS CONTRACT NUMBER B357-198A – CSB – 84699B357C01 – DUE 10-29-98 AT 10:30 AM –

● **RECONSTRUCTION OF THE COURT AREA IN UNDERHILL PLAYGROUND ON 188TH STREET BETWEEN UNDERHILL AVENUE & PECK AVENUE IN KISSENA CORRIDOR BOROUGH OF QUEENS, KNOWN AS CONTRACT NUMBER Q300-298** – CSB – PIN #8469Q300C01 – Due: 10-29-98 10:30 AM

● **RECONSTRUCTION OF CATHERINE TURNER RICHARDSON PARK, BOUNDED BY DOUGLASTON PARKWAY, 240TH STREET AND 42ND AVENUE BOROUGH OF QUEENS, KNOWN AS CONTRACT NUMBER Q059-198** – CSB – PIN #84698Q059C01 – Due: 10-29-98 10:30 AM – Bid bonds, payment and performance bonds are waived.

o5-28

**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.
Capital Projects, Olmsted Center, Contracts Administration, Room 64, Flushing Meadow, Corona Park, Flushing, NY 11368. Phone (718) 760-6771.

REVENUE AND CONCESSIONS

■ SOLICITATIONS

Services

OPERATION AND MANAGEMENT OF ARTS AND CRAFTS EXHIBITS AT BATTERY PARK, MANHATTAN & COLUMBUS PARK, BROOKLYN – CSB – AS-9/98 – DUE 11-12-98 AT 3 PM – All interested parties are urged to attend a proposer's meeting and site tour to be held at Battery Park: Thursday, October 22, 1998 at 1:00 P.M. and Columbus Park: Friday, October 23, 1998 at 1:00 P.M.

☛ o9-23

OPERATION OF CONCESSIONS FOR THE SALE OF CHRISTMAS TREES AT VARIOUS LOCATIONS CITYWIDE – CSB – TR9/98 – DUE 10-28-98 AT 11 AM –

s30-o14

**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.
Division of Revenue and Concessions, Room 407, The Arsenal Central Park, 830 Fifth Avenue, NY, NY 10021.

POLICE

■ SOLICITATIONS

Services

FINANCIAL AUDIT – CP/2 – 056990000086 – DUE 10-28-98 AT 4 PM –
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.
Police Department, Equipment Section, One Police Plaza, Room 110B, New York, NY 10038, Contact Sgt. Martin Turetzky at (212) 374-4940

o7-14

SANITATION

BUREAU OF ENGINEERING

■ SOLICITATIONS

Construction / Construction Services

RENOVATION OF GANSEVOORT ST. MTS FACILITY – CSB – DUE 10-20-98 AT 10:30 AM – PIN 82799RR00024-GC
PIN 82799RR00025-PLUMBING
PIN 82799RR00026-ELECTRICAL.
$20.00 bid document deposit, certified check or money order payable to Comptroller, City of New York. Optional pre-bid site tour to be held October 13, 1998, 11:00 AM. Contact the project manager, Paul Kopelman, 212-837-8268, for additional information.
Questions and comments must be received no later than October 14, 1998 at 5:00 P.M. to ensure a response. Bid security required only for contract 1 - GC.
Department of Sanitation, Contracts Division, 51 Chambers Street, Room 806, New York, NY 10007, Attn: Dan Heller 212-788-8085.

s22-o19

SCHOOL CONSTRUCTION AUTHORITY

■ SOLICITATIONS

Services

VIDEO PROJECTION SYSTEM – CSB – SCA9918P – DUE 10-28-98 AT 2 PM, ATTN: MR. CHRISTOPHER BOGLE, Purchasing Specialist (718) 472-8864 –

o8-28

FACSIMILE MACHINE – CSB – SCA9903P – DUE 10-16-98 AT 2 PM, CONTACT: MS. NICOLE M. MAJOR Purchasing Specialist (718) 472-8875 –

s28-o16

AUTOBODY REPAIR – CSB – SCA-9917P – DUE 10-15-98 AT 10 AM, CONTACT: KEVIN MEANEY (718) 472-8363 –

o1-15

**Use the following address* unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
NYC School Construction Authority, Bid Room Clerk, Contract Administration Department, Rm. 1025, 30-30 Thomson Ave., 1st Floor, Long Island City, N.Y. 11101, Phone (718) 472-8000.(Select Main Manu Item #4 And Sub Menue Item #3).

Construction / Construction Services

WINDOW REPLACEMENT/EXTERIOR MASONRY – CSB – SCA99-02192P-2 – DUE 10-26-98 AT 10 AM – PS 124 (Brooklyn) Engineer's Estimate: $850,000 to $1,100,000 non-refundable bid document charge: $100/set-See note #1. Bidders must be prequalified by the Authority.

☛ o9-23

**Use the following address* unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
NYC School Construction Authority, Bid Rm. Clerk, Contract Admin. Dept., 30-30 Thomson Ave., 1st Fl., LIC, NY 11101. Phone (718) 472-8000.(Select Main Menu Item # 4 and Sub Menu Item # 3.

TRANSPORTATION

BRIDGES

■ SOLICITATIONS

Construction / Construction Services

RECONSTRUCTION OF THE WILLIAMSBURG BRIDGE AND NORTH ROADWAYS – CSB – 84198BRMB401 – DUE 11-18-98 AT 11 AM – Reconstruction of the Williamsburg Bridge and Reconstruction of North Roadways Together with all work incidental thereto, Boroughs of Manhattan and Brooklyn (Federal aide Project).
Documents will be available starting September 3, 1998 and ending November 5, 1998. Please insure that the correct address, telephone and fax numbers are submitted by your company of messenger service when picking up contract documents from the Contract Section. For additional information, contact Mr. Frank Kodah, P.E. (212) 788-2021 located at 2 Rector Street, New York, NY 10013. Legally mandated information previously submitted on 1-2-91.
Hand delivered sealed bids for the project described below will be received by representatives of the Division of Fiscal Affairs, Room 824A, 40 Worth Street, New York, NY 10013 until 11:00 Am on the date indicated when bids will be publicly opened and read in Room 814, same address on: November 18, 1998.

Reconstruction of the Williamsburg Bridge
Reconstruction of North Roadways
Boroughs of Manhattan and Brooklyn

No charge for contract documents
(availability limited to one set per firm)

Contract No. BRC253C
Federal Aid Project No. OAC-OAV-OOF-X751 (55)
N.Y.S.P.I.N. X751-55323
N.Y.C.P.I.N. 84198BRMB401

Each bid submitted must be accompanied by a certified check for 5% of the amount of the proposal, or alternatively, a bid bond not less than 10% of the amount of the proposal, payable to the Comptroller of the City of New York.
This Project is Federally aided and is subject to the provision of Title 23, U.S. code, as amended, and applicable New York State Statutes. In compliance with these provisions the minimum wages to be paid laborers and mechanics are included in wage schedules that are set out in the bid proposal.
Disadvantaged Business Enterprises (DBE(will be afforded full opportunity to submit bids and the City of New York hereby notifies all bidders that it will affirmatively insure that any contract entered into pursuant to this advertisement will be awarded to the lowest responsible bidder without discrimination on the basis or race, color, sex, sexual orientation, national origin, age or place or residence. Prospective bidder's attention is also directed to the requirements of schedule "H" in the proposal concerning DBE participation in the contract. The schedule of proposed DBE participation is to be submitted by the apparent low bidder within 10 business days after the date of the opening of bids. Non-compliance with the 10 day submittal requirement, the stipulations of Schedule "H" or submittal of bids in which any of the prices for lump sum or unit items are significantly unbalanced to the potential detriment of the Department may be cause for determination of non-responsiveness and the rejection of the bid. The award of this contract is subject to the approval of the New York State Department of Transportation and the Federal Highway Administration. Contract documents are available from the Division of Fiscal Affairs at the above address, Monday to Friday, between the hours of 9:00 AM and 3:00 PM, starting September 3, 1998 and ending November 5, 1998. A list of all who have received plans for this contract will be available for review.
A pre-bid meeting (optional) has been scheduled for October 15, 1998 at 10:00 Am in the conference room (8th floor) 2 Rector Street, NYC. All prospective bidders are requested to attend.

Mr. Frank Kodah
Project Engineer

Divsion of Bridges
New York City Department of Transportation
2 Rector Street, New York, New York 10006

Telephone No. 212-788-2021, Fax No. 212-788-2017

Rudolph W. Giuliani, Mayor
Wilbur L. Chapman, Commissioner

s3-n5

**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.
Dept. of Transportation, Division of Fiscal Affairs, 40 Worth Street, Room 1232A, N.Y., N.Y. 10013, Phone No. (212) 442-7565, Hours 9 a.m.-3 p.m.

STATEN ISLAND

■ SOLICITATIONS

Construction Related Service

DESIGN & CONSTRUCTION MANAGEMENT/SUPPORT SERVICES – CP/2 – 84197SISI085 – DUE 12-10-98 AT 3 PM – Request for Proposal for the Design and Construction Management/Support Services for " New Kennedy" Class Ferry Vessels. Proposers are strongly urged to attend a pre-proposal conference which will be held on Friday, October 30, 1998, at 10:00 am at the NYCDOT - Battery Maritime Building, Fourth Floor Conference Room, New York, N.Y. 10004. Please insure that the correct address, telephone and fax numbers are submitted by your Company or Messenger Service, when picking up contract from the Contract Division. For additional information, contact Mr. Raymond M. Takla (212) 487-5694, located at the Battery Maritime Building, 4th Floor, New York, N.Y. 10004.
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.
Dept. of Transportation, Contract Section, Office of the Agency Chief Contracting Officer, 40 Worth Street, Room 824A, New York, New York 10013, phone (212) 442-7565, Hours 9:00 a.m. - 3:00 p.m.

o5-13

TRIBOROUGH BRIDGE & TUNNEL AUTHORITY

■ SOLICITATIONS

Goods

FURNISH AND DELIVER THE AUTHORITY'S ANNUAL REQUIREMENT OF FIFTY (50) VIDEO DISTRIBUTIONN AMPLIFIERS, VAC #VB/VDA OR APPROVED EQUIVALENT – CSB – WH1238000000 – DUE 10-22-98 –

● **FURNISH AND INSTALL THE AUTHORITY VEHICLES (FORD PICKUP TRUCKS): 7 1/2 FOOT HYDRAULIC REVERSIBLE SNOW PLOWS, STAINLESS STEEL HOPPER SPREADER AND JUMP START TURCK PLUG CAPS, 12-FOOT CABLES, INVERTER AND SUPER WINCH. CLASS A AWARD. ALL ITEMS MUST BE BID** – CSB – PIN #MT1282000000 – Due: 10-29-98

s30-o14

FURNISH AND DELIVER PORTABLE AIR COMPRESSOR, CLASS BREAKER KIT AND CHIPPING GUN – CSB – OP1110000000 – DUE 10-27-98 –

● **FURNISH AND DELIVER THE AUTHORITY'S ANNUAL REQUIREMENT OF UNPRINTED RECEIPT PAPER FOR MANUAL LANES** – CSB – PIN #WH1236000000 – Due: 10-28-98

o8-21

FURNISH AND DELIVER THE AUTHORITY'S ANNUAL REQUIREMENT OF BOOM-GATES – CSB – WH1237000000 – DUE 10-20-98 –

s28-o9

FURNISH AND DELIVER A SELF-PROPELLED RIDE ON TOLL LANE SCRUBBER, TENNANT MODEL 7400 OR EQUAL – CSB – MT1284000000 – DUE 10-28-98 –

● **FURNISH AND DELIVER VIDEO TRANSMISSION SYSTEM, WIRELESS TECHNOLOGY MODEL FS-2440 OR EQUAL** – CSB – PIN #OP1111000000 – Due: 10-29-98

o8-21

FURNISH AND DELIVER STEEL PLATENS AND ACCESSORIES, ACORN BRAND OR EQUAL – CSB – MT1285000000 – DUE 10-27-98 –

o1-15

**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.
TBTA, 10 Columbus Circle, 19th floor, New York, NY 10019, Victoria Warren, Bid Administration Manager, (212) 474-8966/8967

Services

DAMPER DOOR LIMIT SWITCH REPLACEMENT AT THE BROOKLYN-BATTERY TUNNEL – CSB – BBM322000000 – DUE 10-16-98 – A site tour is scheduled for 10-5-98 at 9:00 a.m., meeting at the Robert Moses Building, Randall's Island, NY 10035. Pre-bid conference to follow. Must have reflective safety vest and hard hat. Call (212) 474-8970 by 10-2-98 for reservations.

s30-o14

**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.
TBTA, 10 Columbus Circle, New York, New York 10019, 19th Floor, Victoria Warren, Bid Administration Manager, (212) 474-8966/8967.

Construction / Construction Services

ENVIRONMENTAL ANALYSIS AND MANAGEMENT SERVICES ON AN AS-NEEDED BASIS – CSB – PSC982524000 – DUE 10-28-98 – A pre-proposal conference is scheduled for 10-15-98 at 10:00 a.m., meeting at 10 Columbus Circle, 18th Floor, NY, NY 10019.

● **ENVIRONMENTAL TESTING AND ANALYSIS ON AN AS-NEEDED BASIS FOR THE AUTHORITY** – CSB – PIN #PSC982525000 – Due: 10-29-98 – A pre-proposal conference is scheduled for 10-15-98 at 10:00 am, meeting at 10 Columbus Circle, 18th Floor, NY, NY 10019.

s30-o14

MAINTENANCE AND REPAIR OF TANK MONITORING SYSTEMS AT AUTHORITY FACILITIES – CSB – 98MNT2517000 – DUE 11-4-98 – A site tour is scheduled for 10-21-98 at 11:00 a.m., meeting in the lobby of the Robert Moses Building, Randall's Island, NY 10035.

☛ o9-22

MOVING SERVICES – CSB – 98HRA2515000 – DUE 10-28-98 – A pre-bid conference is scheduled for 10-9-98 at 10:30 a.m., meeting at 10 Columbus Circle, 19th Floor, Bid Room, New York, NY 10019

o5-16

*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.
TBTA, 10 Columbus Circle, 19th floor New York, NY 10019, Victoria Warren, Bid Administration Manager, (212) 474-8966/8967

UPPER MANHATTAN EMPOWERMENT ZONE DEVELOPMENT CORPORATION

■ SOLICITATIONS

Request for Proposal

UPPER MANHATTAN TOURISM MARKET STUDY – *CP/2 – DUE 10-21-98 AT 3 PM – 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.
Ms. Lauren Craniotes, 290 Lenox Avenue, 3rd Floor, New York, New York 10027, Tel: (212) 410-0030 Ext. 226, Fax: (212) 410-9616

s25-o9

AGENCY PUBLIC HEARINGS ON CONTRACT AWARDS

NOTE: Individuals requesting Sign Language Interpreters should contact the Mayor's Office of Contracts, Public Hearings Unit, 253 Broadway,9th floor New York, N.Y. 10007, (212) 788-7490, no later than FIVE (5) BUSINESS DAYS PRIOR TO THE PUBLIC HEARING. TDD users should call Bell Atlantic relay services.

ADMINISTRATION FOR CHILDREN'S SERVICES

■ HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held in the Public Hearing Chamber, City Hall, Borough of Manhattan, on Thursday, October 22, 1998 commencing at 10:00 a.m. on the following:

IN THE MATTER of the proposed contract between the Administration for Children's Services of the City of New York and Gilman Service Bureau, Inc., 150 Nassau Street, Suite 900, New York, NY 10038 for the provision of providing service of process for Article X Abuse and Neglect cases in the boroughs of Manhattan, Bronx, Brooklyn, Queens and Staten Island, in the amount of $1,856,098.00. The term of the contract will be from July 1, 1998 to June 30, 2001.
The proposed contractor has been selected by means of a competitive sealed proposal process pursuant to Section 3-03 of the Procurement Policy Board Rules.
A copy of the draft contract is available for public inspection at the New York City Administration for Children's Services Contract Unit, 150 William Street, 9th Floor, Borough of Manhattan, on business days from October 8, 1998 through October 22, 1998, exclusive of holidays, between the hours of 10 AM and 4 PM. Please contact the Office of Contracts at (212) 341-3495 to arrange a visitation.

o8-15

AGING

■ HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held in the Public Hearing Chamber, City Hall, Borough of Manhattan, on Thursday, October 22, 1998 commencing at 10:00 a.m. on the following:

IN THE MATTER of a proposed contract, between the Department for the Aging of the City of New York and the Hunts Point Multi Service Center, 630 Jackson Avenue, Bronx, NY 10455, for the provision of senior citizen services at the Borinquen CT Senior Center, located at 285 East 138th Street, Bronx, NY 10454. The term of the contract will be July 1, 1998 to June 30, 1999 in the amount of $248,516.00. PIN# 12599DISC140.
The proposed contract is being funded through Borough President/City Council Discretionary Fund appropriation pursuant to Section 1-01(e) of the PPB rules.
A draft copy of the contract may be inspected at the Offices of the Department for the Aging, Contract Management Services, 2 Lafayette Street, 4th Floor, New York, NY 10007, on business days from October 8, 1998 to October 22, 1998 between the hours of 10:00 a.m. and 4:00 p.m.

o8-15

BUSINESS SERVICES

■ HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held in the Public Hearing Chamber, City Hall, Borough of Manhattan, on Thursday, October 22, 1998 commencing at 10:00 a.m. on the following:

IN THE MATTER of a proposed contract between the New York City Department of Business Services and the New York Convention and Visitors Bureau, Inc., 810 Seventh Avenue, New York, New York 10019 for the provision of City-wide tourism consulting services. The contract, which will be funded with tax levy dollars, is for an amount not to exceed $1,380,000. The term of the contract shall commence on July 1, 1998 and terminate on June 30, 1999. The Procurement Identification Number is 80199000CONV
The proposed contract has been selected as a sole source procurement pursuant to Section 3-05 of the Procurement Policy Board Rules.
A draft copy of the contract may be inspected at the New York City Department of Business Services, 110 William Street, 3rd Floor, New York, New York 10038, weekdays, October 8, 1998 to October 22, 1998, from 9 am to 5 pm, attention Richard Friedman.

o8-15

FINANCE

■ HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held in the Public Hearing Chamber, City Hall, Borough of Manhattan, on Thursday, October 22, 1998 commencing at 10:00 a.m. on the following:

IN THE MATTER OF four (4) proposed contracts between the Department of Finance/Office of the Sheriff and the vendors listed below. These contracts are for the provision of towing and storage services in New York City. the term of these contracts shall be for three years from the date of notice to proceed, with options to renew for two additional one year terms. These are no cost contracts. No funds shall be expended from the City treasury to provide these services.

1. J & J Towing, Inc., 860 Gulf Avenue, Staten Island, New York 10314 – Staten Island – PIN#836989999487

2. Delta's Towing Service, Inc., 1345 Dumont Avenue, Brooklyn, New York 11208 – Brooklyn - AM/PM – PIN#836989999488

3. Martinez 131-10 Auto Corp., D/B/A J & J Auto Repair, 156-12 South Road, Jamaica, New York 11433 – Queens - AM/PM – PIN#836989999489

4. Don Glo Auto Service Center of Manhattan II, Inc., 409-417 West 218 Street, New York, New York 10034 – Bronx - AM/PM – PIN#836989999490

The proposed contractors have been selected through the Competitive Sealed Proposal procurement process, pursuant to Section 3-03 of the Procurement Policy Board Rules.

Draft copies of the proposed contracts shall be available for public inspection between 9:00 a.m. and 4:00 p.m. at One Centre Street, Room 1040A from October 9, 1998 to October 22, 1998, exclusive of Saturdays, Sundays and holidays.

☛ o9-16

HEALTH

■ HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held at the New York City Department of Health, Office of the Agency Chief Contracting Officer, Room 627, 125 Worth Street, Manhattan, on 10-22-98, commencing at 10:00 a.m. on the following:

IN THE MATTER of a proposed contract between the Department of Health and Access Language Experts, 865 United Nations Plaza, New York, N.Y. 10017, to provide language translation services, for the amount of $280,000. The term of the contract would be 12-1-98 - 12-31-01. The Procurement Identification Number is 99HE02501R0X00.
The vendor was chosen through a competitive sealed proposals selection process, pursuant to Section 3-03 of the Procurement Policy Board Rules.
A draft contract is available for public inspection at the New York City Department of Health, Office of Contracts, 125 Worth Street,Room 627, New York, N.Y. 10013, from October 9, 1998 - October 22, 1998, excluding Saturdays, Sundays and holidays, between the hours of 10 am and 4 pm.
Individuals requesting Sign Language Interpretation should contact Susan Greenhouse, 125 Worth St., N.Y.C., 212-788-5278, no later than five (5) business days prior to the public hearing.

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HOMELESS SERVICES

■ HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held in the Public Hearing Chamber, City Hall, Borough of Manhattan, on Thursday, October 22, 1998 commencing at 10:00 a.m. on the following:

IN THE MATTER of a proposed contract between The Department of Homeless Services and the vendor listed below for the provision of Software Upgrade and Conversion from QUEO-IV to QUEO-V. The term of the contract shall be from November 1, 1998 to June 30, 1999 with no renewal option. The contract shall not be less than the amount listed below.

Contractor: Computer Techniques, Inc., P.O. Box 257, 1499 Fairview Road, Clarks Summit, PA 18411 – Site: NYC DHS, 161 William Street, New York, NY 10038 – PIN# 071-99S-002-151 – AMT: $190,000

The proposed contractor was selected by means of Negotiated Acquisition, pursuant to Chapter three (3) Section 3-04 of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection Monday through Friday excluding holidays between 9:00 a.m. and 5:00 p.m, from October 8, 1998 to October 22, 1998 at 161 William Street, Room 1010, New York, NY 10038.

o8-15

PARKS AND RECREATION

■ HEARINGS

CORRECTED NOTICE

NOTICE IS HEREBY GIVEN that a Public Hearing will be held in the Public Hearing Chamber, City Hall, Borough of Manhattan, on Thursday, November 5, 1998 commencing at 10:00 a.m. on the following:

IN THE MATTER OF a proposed contract between the Department of Parks and Recreation of the City of New York and OKG Professional Engineers, P.C., 162 Madison Avenue, New York, N.Y. 10036, for providing Construction Project Management Services as needed for the Reconstruction of Various Park Facilities located in the Five Boroughs of the City of New York. The term of the contract shall be for 730 Consecutive Calendar days from the date of the Notice to Proceed. The amount of the contract shall be $1,000,000, with an option to renew for the same term and amount. PIN 84698C000S02.

The proposed consultant was selected by a Competitive Sealed Proposal process, pursuant to Section 3-03 of the Procurement Policy Board Rules.

COMMUNICATION dated October 5, 1998, from the Department of Parks and Recreation, requesting that this matter be continued to November 5, 1998 Contract Public Hearing.

On October 8, 1998 (Cal. No.4), the Hearing was continued to November 5, 1998.

The proposed contract is available for Public Inspection between October 22, 1998 to November 5, 1998, excluding Saturdays, Sundays and Holidays, during the hours of 8 am to 12 pm and 1 pm to 4 pm at the Olmsted Center, Room 61, Flushing Meadows-Corona Park, Flushing, N.Y. 11368.

o8-28

AGENCY RULES

CAMPAIGN FINANCE BOARD

New York City
Campaign Finance Board

Final Rules Relating to Coverage of Domestic Partners

****

IN COMPLIANCE WITH SECTION 1043 OF THE NEW YORK CITY CHARTER, and exercising the authority vested in the New York City Campaign Finance Board under Section 1052(a)(8) of the New York City Charter and section 3-708(8) of the Administrative Code of the City of New York, *the Board hereby adopts the following Rules Relating to Coverage of Domestic Partners.* Underscoring denotes additions; brackets, "[ ]", denote deletions.

1. Campaign Finance Board Rule 1-02 is amended by adding a new definition, "domestic partner", as follows:

"Domestic partner" means a domestic partner as defined in section 1-112(21) of the Code.

2. Campaign Finance Board Rule 1-08(g)(2)(iv) is amended as follows:

(iv) payments made to the candidate or a spouse, domestic partner, child, grandchild, parent, grandparent, brother, or sister of the candidate or spouse or domestic partner of such child, grandchild, parent, grandparent, brother, or sister, or to a business entity in which the candidate or any such person has a 10 percent or greater ownership interest;

3. Campaign Finance Board Rule 2-02(b)(3) is amended as follows:

(3) that the participant has not used and agrees not to use his or her personal funds or property or the personal funds or property of his or her spouse, domestic partner, or *unemancipated* children in connection with an election, except as contributions to his or her principal committee subject to the contribution limits applicable under the Act (this statement does not restrict the making of contributions by spouses, domestic partners, or children, as permitted by the Act, nor does it prohibit the making of loans, to the extent such loans are not contributions as provided in §3-702(8) of the Code); and

Explanation, Basis, and Purpose

Campaign Finance Board rules are codified in Title 52 of the Official Compilation of the Rules of the City of New York. The new rules implement changes in the New York City Campaign Finance Act adopted in Local Law No. 27 of 1998, which was signed into law by the Mayor on July 7, 1998. The new law treats domestic partners, registered in accordance with its provisions, in the same manner as spouses as follows:

- An exception is added to the definition of "intermediary" for the delivery of a contribution by the contributor's domestic partner. Administrative Code §3-702(12).
- Candidates joining the Campaign Finance Program may not use for a covered election the personal funds or property of a domestic partner in an amount that exceeds the Program's contribution limits. Administrative Code §3-703(1)(h).
- Public funds paid to a candidate joining the Program may not be used for payments to the candidate's domestic partner. Administrative Code §3-704(2)(b)

The new rules codify and implement these changes in the law.

These rules were published for public comment in The City Record, August 7, 1998. A public hearing regarding these rules was held on September 15, 1998. A record of this hearing is available on request. The Board adopted these final rules at a public meeting on October 1, 1998.

These final rules shall be effective in 30 days.

☛ o9

FIRE

Notice of Repeal of 3 RCNY §21-02, entitled "Discontinued Storage Systems," and Repromulgation of § 21-02, entitled "Out-of-Service Storage Systems"

NOTICE IS HEREBY GIVEN PURSUANT TO THE AUTHORITY VESTED IN THE Fire Commissioner of the City of New York by § 489 of the New York City Charter, and § 27-4062 (f) of the New York City Administrative Code, and in accordance with the requirements of § 1043 of the New York City Charter, that the New York City Fire Department intends to repeal and repromulgate the above-referenced rule. New material is underlined and material [bracketed] is to be deleted. A notice of opportunity to comment was published in *The City Record* on April 20, 1998, and a public hearing was held on May 21, 1998.

In accordance with § 1043 (e) of the New York City Charter, this amendment shall be effective on November 15, 1998.

Thomas Von Essen
Fire Commissioner

Section 21-02 of Title 3 of the Rules of the City of New York, entitled "Discontinued Storage Systems," is repealed and repromulgated as follows:

[§ 21-02 Discontinued Storage Systems.

(a) Gasoline, flammable oils or liquids and/or diesel oil motor fuel (27-4062(f)). The following procedures are applicable to discontinued storage systems used for the storage of gasoline, flammable oils or liquids and/or diesel oil motor fuel:

(1) The contents of all discontinued storage systems shall be completely removed from the system.

(2) The storage system, including all tanks and piping, shall be purged of flammable vapors with steam or an inert gas or filled with water or permanently sealed by filling with concrete. An affidavit of such purging or filling, signed by a licensed underground system installer, shall be filed with the commissioner.

(3) The fill line terminal shall be capped and filled with concrete.

(4) All piping, except the vent line, shall be capped or sealed.

(5) The vent line shall remain open until all tanks are removed or permanently sealed.

(6) Whenever storage tanks and/or piping are removed the owner shall file an affidavit with the commissioner indicating such removal.

Note: At bulk oil storage plants, all discontinued storage systems, regardless of flashpoint of the product stored shall comply with the foregoing.

(b) Fuel oil or other petroleum products, oils and liquids with flashpoints of 100 degrees F., or more and chemicals possessing combustible and/or toxic characteristics (§27-4010, Administrative Code). The following procedures are applicable to discontinued storage systems used for the storage of fuel oil or other petroleum products; oils and liquids with flash points 100 degrees or more Fahrenheit; and chemicals possessing combustible and/or toxic characteristics.

(1) The contents of all discontinued storage systems shall be completely removed from the system.

(2) The storage system, including all tanks and piping, shall be purged of combustible or toxic vapors with steam or an inert gas or filled with water or permanently sealed by filling with concrete.

(3) The fill line terminal shall be capped and filled with concrete.

(4) All piping, except vent line, shall be capped or sealed.

(5) The vent line shall remain open until all tanks are removed or permanently sealed.}

§ 21-02 Out-of-Service Storage Systems

(a) Applicability

This section applies to storage systems for gasoline, diesel, fuel oil or other flammable or combustible mixtures that are not in use for 30 days or more, except when such systems are used for seasonal storage or standby storage but are not permanently out of service. As used in this rule, the term "storage system" shall include the storage tank and associated piping.

(b) Definitions

Permanently out-of-service storage systems. Storage systems that are no longer to be used for storing gasoline, diesel, fuel oil or other flammable or combustible mixtures. The Department may deem a storage system permanently out of service and require that it be closed accordingly where it has not been closed and maintained as a temporarily out-of-service storage system and the circumstances of an actual or anticipated change in use or occupancy of the premises at which the storage system is located indicate that any further use of such storage system cannot be reasonably anticipated.

Temporarily out-of-service storage systems. Storage systems for gasoline, diesel, fuel oil or other flammable or combustible mixtures that have not been in use for 30 days or more, but that are not permanently out-of-service.

(c) Temporarily out-of-service storage systems

(1) Closure requirements. Temporarily out-of-service storage systems shall be closed and sealed as follows:

(i) All contents from the storage system shall be removed. The storage system shall be rendered free of flammable or combustible vapors.

(ii) Any product, including any waste removed from the storage system, shall be disposed of in accordance with all applicable city, state and federal requirements.

(iii) All manways shall be locked or bolted securely, and fill lines and other openings of the storage system shall be capped or plugged and covered with concrete to prevent unauthorized use or tampering. Vent lines shall remain open.

(iv) Aboveground tanks must be protected from flotation in accordance with good engineering practice.

(2) Affidavit of compliance. The owner or operator of a temporarily out-of-service storage system or the holder of the Department permit for such system shall file with the Department an affidavit certifying that such system was closed and sealed in compliance with the requirements of the Administrative Code of the City of New York and this section. Such affidavit shall be executed by a person with the requisite qualifications, as follows:

(i) For motor fuel or other flammable or combustible liquid storage systems, by a person holding a Certificate of License issued by the Department to install, alter, test or repair motor fuel storage and dispensing equipment.

(ii) For fuel oil storage systems with a total capacity exceeding 275 gallons, by a person holding the aforementioned Certificate of License, or an oil-burning equipment installer license issued by the New York City Department of Buildings.

(iii) For fuel oil storage systems with a total capacity of 275 gallons or less, by a person holding the aforementioned Certificate of License or oil-burning equipment installer license, or a plumber licensed by the New York City Department of Buildings.

(3) Permit and testing requirements

(i) All storage systems which have been rendered temporarily out of service shall continue to be subject to the Department's permit and testing requirements and the registration, reporting, inspection and testing regulations of the New York State Department of Environmental Conservation.

(ii) Before a temporarily out-of-service tank system may be restored to service, an affidavit of compliance shall be filed with the Department in accordance with the provisions of paragraph 2 of this subdivision, certifying the integrity of the tank and piping, and the proper functioning of the leak detection and cathodic protection systems.

(d) Permanently out-of-service storage systems

(1) Closure requirements. Permanently out-of-service storage systems either shall be removed from the ground or premises, or closed and sealed, as follows:

(i) All contents from the storage system shall be removed. The storage system shall be rendered free of flammable or combustible vapors.

(ii) Any product, including any waste removed from the storage system, shall be disposed of in accordance with all applicable city, state and federal requirements.

(iii) After being rendered free of flammable or combustible vapors, underground tanks shall be removed, or if left in place, filled to capacity with a solid inert material such as sand, concrete slurry, or other approved material. After being rendered free of flammable or combustible vapors, aboveground tanks shall be removed entirely, or if left in place, protected against flotation in accordance with good engineering practice and stenciled with the date of permanent closure.

(iv) All connecting lines shall be disconnected and removed, or securely capped or plugged. All fill lines shall be disconnected and removed, or if not removed, the fill connection shall be sealed with concrete so as to prevent use of the fill line. Manways shall be securely fastened in place.

(2) Affidavit of compliance. The owner or operator of a permanently out-of-service storage system or the holder of the Department permit for such system shall file with the Department an affidavit certifying that such system was removed, or closed and sealed, in compliance with the requirements of the Administrative Code of the City of New York and this section. Such affidavit shall be executed by a person with the requisite qualifications, as follows:

(i) For motor fuel or other flammable or combustible liquid storage systems, by a person holding a Certificate of License issued by the Department to install, alter, test or repair motor fuel storage and dispensing equipment.

(ii) For fuel oil storage systems with a total capacity exceeding 275 gallons, by a person holding the aforementioned Certificate of License, or an oil-burning equipment installer license issued by the New York City Department of Buildings.

(iii) For fuel oil storage systems with a total capacity of 275 gallons or less, by a person holding the aforementioned Certificate of License or oil-burning equipment installer license, or a plumber licensed by the New York City Department of Buildings.

(3) Environmental site assessment

If an environmental site assessment is required by federal or state law or regulations, the owner or operator of the storage system, the holder of the Department permit for such system, or the person filing the affidavit of compliance for such system, shall submit to the Department a written statement that such environmental site assessment has been performed in accordance with such law and regulations.

(e) License requirements

(1) Closure of motor fuel or other flammable or combustible liquid storage systems, whether temporary or permanent, shall be performed by a person holding a Certificate of License issued by the Department to install, alter, test or repair motor fuel storage and dispensing equipment or by a person who is employed and supervised by a person holding such certificate.

(2) Closure of fuel oil storage tanks with a total capacity exceeding 275 gallons shall be made by a person holding the aforementioned Certificate of License or who is employed and supervised by a person holding such certificate, or by a person holding an oil-burning equipment installer license issued by the New York City Department of Buildings or who is employed and under the direct supervision of a person holding such a license.

(3) Closure of fuel oil storage tanks with a total capacity of 275 gallons or less shall be made by a person holding the aforementioned Certificate of License or oil-burning equipment installer license or who is employed and under the direct supervision of a person holding such a license, or a plumber licensed by the New York City Department of Buildings.

(f) Modification

Whenever circumstances, conditions, limitations, or surroundings are unusual, or such as to render it impracticable to comply with any or all of the foregoing provisions, the Commissioner may waive or modify such provisions to such extent as he or she may deem necessary, consistent with public safety.

Statement of Basis and Purpose

The proposed amendment clarifies the procedures for closure of temporarily out-of-service and permanently out-of-service storage systems, consistent with the applicable regulations of the New York State Department of Environmental Conservation. The proposed amendment sets forth the manner in which the storage system must be temporarily closed, reopened, or permanently closed, including the requirements for filing an affidavit of compliance. The proposed amendment allows the Department to deem a tank permanently out-of-service where such system has not been closed and maintained as a temporarily out-of-service storage system and a change in use or occupancy of the premises at which the storage system is located indicates that any further use of such system cannot be reasonably anticipated.

If any paragraph, subparagraph or subdivision of this section shall be adjudged by any court or agency of competent jurisdiction to be invalid, such judgment shall not affect, impair or invalidate the remainder thereof, but shall be confined in its operation to the paragraph, subparagraph or subdivision directly involved in the controversy in which such judgment shall have been rendered.

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HOUSING PRESERVATION & DEVELOPMENT

DEPARTMENT OF HOUSING PRESERVATION AND DEVELOPMENT
NOTICE OF OPPORTUNITY TO COMMENT
ON PROPOSED RULE PERTAINING TO LEAD-BASED PAINT

Notice is hereby given pursuant to the authority vested in the Commissioner of the Department of Housing Preservation and Development by Chapter 61 of the New York City Charter and Section 27-2013(h) of the Administrative Code of the City of New York that the Department intends to repeal Chapter 11 of Title 28 of the Official Compilation of Rules of the City of New York, and promulgate a new Chapter 11 concerning lead-based paint. This proposed rulemaking was omitted from the agency's regulatory agenda pending the outcome of litigation against the City.

Written comment regarding these rules may be sent to Stephen Tinnermon, Deputy Commissioner, Office of Housing Preservation, 100 Gold Street, Room 4-02, New York, N.Y. 10038 on or before November 17, 1998. A public hearing shall be held at 100 Gold Street, New York, N.Y., Room 1R3 on November 17, 1998 from 10:00 a.m. *until 2:00 p.m.. Persons seeking to testify are requested to notify the* Deputy Commissioner at the foregoing address prior to the date of the hearing. Speakers will be limited to five minutes. Persons who request that a sign language interpreter or other form of reasonable accommodation for a disability be provided at the hearing are asked to notify the Deputy Commissioner at the foregoing address by November 3, 1998. Written comments and a summary of oral comments received at the hearing will be available for public inspection, within a reasonable time after receipt, between the hours of 9:00 A.M. and 5:00 P.M. at the office of the Deputy Commissioner, telephone number (212) 863-8568.

Dated: October 9, 1998

Section 1. Chapter 11 of Title 28 of the Rules of the City of New York concerning the use of lead-based paint in multiple dwellings is repealed, and a new Chapter 11 is added to read as follows:

§ 11-01 Definitions.

For the purposes of this chapter:

(a) "Lead-based paint" shall mean any paint or other similar surface-coating material having a reading of 0.7 milligrams of lead per square centimeter (mg/cm^2) or greater or containing more than 0.5 percent of metallic lead based on the non-volatile content of the paint or other similar surface-coating material.

(b) "Peeling paint" shall mean paint or other similar surface-coating material that is peeling, cracking, scaling, flaking, blistering, chipping, or loose in any manner, such that there exists any space or pocket of air behind any portion thereof or such that the paint is not completely adhered to the underlying surface.

§ 11-02 Lead-based paint in dwelling units in multiple dwellings in which a child six (6) years of age or under resides.

(a) The existence of lead-based paint on the interior walls, ceilings, doors, window sills or moldings in any dwelling unit in a multiple dwelling in which a child six (6) years of age or under resides shall constitute a class C immediately hazardous violation and subject the owner of such multiple dwelling to the penalties for such violation provided in article two of subchapter five of chapter two of title 27 of the Administrative Code.

(b) The violation shall read as follows:

Order No.	Class	Description	Section of Law
555	C	Remove or cover in a manner approved by the department all lead-based paint	Administrative Code 27-2013(h)

§ 11-03 Presumption. In any multiple dwelling erected prior to January 1, 1960 in which paint or other similar surface-coating material is found to be peeling on the interior walls, ceilings, doors, window sills or moldings in any dwelling unit in which a child six (6) years of age or under resides, it shall be presumed that the peeling substance is lead-based paint. This presumption may be rebutted by the owner of the multiple dwelling. Such rebuttal shall be made pursuant to subdivision f of §11-05 of this chapter.

§ 11-04 Removal or covering of lead-based paint.

(a) Pursuant to Administrative Code § 27-2013(h), the owner of a multiple dwelling shall remove or cover in a manner approved by the Department any lead-based paint on the interior walls, ceilings, doors, window sills or moldings in any dwelling unit in which a child six (6) years of age or under resides.

(b) When the Department orders the removal or covering of lead-based paint pursuant to Administrative Code § 27-2013(h), such removal or covering shall only be performed by the use of wet scraping and repainting where approved by the Department, removal, enclosure, encapsulation or replacement or such other method that is approved by the Department. Such removal or covering shall be performed in accordance with any applicable provisions of federal, state or local law, including, but not limited to the provisions of §173.14 of the New York City Health Code governing safety procedures for abatement of lead-based paint violations where ordered by the Department.

§ 11-05 Complaints; inspections; testing.

(a) A complaint of lead-based paint in a dwelling unit in a multiple dwelling and the presence of a child six (6) years of age or under residing in such dwelling unit shall be prioritized by the Department as an inspection generating complaint. An inspection shall be conducted no later than 10 days after receipt of such complaint by the Department. If the complained of condition is verified by inspection, a violation pursuant to Order No. 555 as provided in § 11-02 of this chapter shall be issued as provided in this section.

(b) When an inspection is conducted in response to a complaint made pursuant to subdivision a of this section in a multiple dwelling erected prior to January 1, 1960, and:

(1) the inspector observes paint which is peeling in a dwelling unit in which a child six (6) years of age or under resides, the existence of lead-based paint shall be presumed in accordance with the provisions of Administrative Code §27-2013(h)(2) and § 11-03 of this chapter, and a violation pursuant to Order No. 555 shall be issued within 20 days of such inspection; or

(2) the inspector observes paint which is not peeling in a dwelling unit in which a child six (6) years of age or under resides, the inspector shall evaluate and assess the extent of testing required based upon the size and condition of such dwelling unit and shall arrange for testing of such paint using either XRF or laboratory testing as provided in subdivision (e) of this section. Such testing shall be commenced within 10 days of the initial inspection. If the results of such testing indicate the presence of lead-based paint, a violation pursuant to Order No. 555 shall be issued within 10 days of the completion of testing.

(c) When an inspection is conducted in response to a complaint made pursuant to subdivision a of this section in a multiple dwelling erected on or after January 1, 1960, the inspector shall make an initial inspection in order to evaluate and assess the extent of testing required based upon the size and condition of the dwelling unit in which a child six (6) years of age or under resides, and shall arrange for testing of intact or peeling paint using either XRF or laboratory testing as provided in subdivision (e) of this section. Such testing shall be commenced within 10 days of the initial inspection. If the results of such testing indicate the presence of lead-based paint, a violation pursuant to Order No. 555 shall be issued within 10 days of the completion of testing.

(d) The time periods for inspections, testing, and issuance of violations provided in this section shall not apply where the Department has attempted and is unable to gain access to the dwelling unit which is the subject of a complaint pursuant to this chapter.

(e) This subdivision shall apply to testing for lead-based paint performed by the Department pursuant to this section:

(1) An XRF analyzer may be used by the Department to determine the presence of lead-based paint, and readings shall be corrected for substrate bias when necessary as specified by the manufacturer's instructions for the specific XRF instrument used. XRF readings shall be classified as positive, negative or inconclusive in accordance with the manufacturer's instructions for the specific XRF instrument used.

(2)(i) Laboratory analysis of lead-based paint chips may be used by the Department to determine the presence of lead-based paint, and shall be used by the Department to determine the presence of lead-based paint if results of testing with an XRF analyzer fall within the negative or inconclusive zone, as determined in accordance with paragraph (e)(1) of this section. Under such circumstances, results of such laboratory analysis may be reported either in percent by weight or in mg/cm^2.

(ii) Laboratory analysis of lead-based paint chips may also be used by the Department where accurate testing cannot be performed by XRF analyzer due to configuration of the surface to be tested. Where the surface area of a paint chip sample cannot be accurately measured or if all paint within the sampled area cannot be appropriately removed, laboratory analysis shall be reported in percent by weight.

(iii) Where laboratory analysis is reported in percent by weight, lead-based paint shall mean any paint or other similar surface-coating material containing more than 0.5 percent of metallic lead, based on the non-volatile content of the paint or other similar surface-coating material.

(f) This subdivision shall apply to testing for lead-based paint performed by an owner or his or her representative in order to rebut the presumption of lead-based paint pursuant to §11-03 of this chapter:

(1) An owner or his or her representative shall rebut such presumption:

(i) by showing the absence of lead-based paint having a reading of 0.7 mg/cm^2 or greater as determined by either XRF analyzer or by laboratory analysis reported in mg/cm^2, and

(ii) by showing the absence of lead-based paint having a reading of more than 0.5 percent of metallic lead based on the non-volatile content of the paint or other similar surface-coating material as determined by laboratory analysis expressed in percent by weight.

(g) This subdivision shall apply to testing for lead-based paint performed by an owner or his or her representative in order to contest a lead-based paint violation issued by the Department after testing.

(1) Where the Department has used an XRF analyzer to perform the testing that resulted in the issuance of the violation, an owner or his or her representative shall use only an XRF analyzer or laboratory analysis with results reported in mg/cm^2 to contest such violation.

(2) Where the Department has used laboratory analysis with results reported in either mg/cm^2 or in percent by weight to perform testing that resulted in issuance of the violation, an owner or his or her representative shall only use laboratory analysis reported in the equivalent measurement to contest such violation.

(h) An owner who uses an XRF analyzer to contest a violation pursuant to subdivisions (f) or (g) of this section shall perform such testing in accordance with subdivision (e)(1) of this section.

(i) The Department shall have sole discretion to determine the validity of any contestation of a violation submitted by an owner pursuant to this section.

§11-06 (a)The Department shall enforce Administrative Code §27-2013(h) in accordance with the provisions of subchapter 5 of chapter 2 of title 27 of the Administrative Code and these rules.

(b) If an owner fails to certify correction of a lead-based paint violation within the time period provided in Administrative Code § 27-2115(c) or within the time period provided in any extension granted by the Department, the Department shall, within 10 days after such failure:

(1) initiate a proceeding to enforce correction of such violation pursuant to article 4 of subchapter 5 of chapter 2 of title 27 of the Administrative Code, provided, however, that if the Department enforces the violation pursuant to such article 4, and, at the completion of such litigation pursuant to such article, the owner has not certified that the violation has been corrected, then the Department shall, within 10 days of the conclusion of such litigation, refer such violation to the Department's emergency repair services division for correction by the Department; or

(2) refer such violation to the Department's emergency repair services division for correction by the Department.

§11-07 Occupant relocation

(a) Where lead-based paint abatement work is undertaken as a result of issuance of an order for a violation of Administrative Code §27-2013(h), the owner of the dwelling unit in which such work is undertaken shall provide for temporary relocation of any child six (6) years of age or under and any pregnant woman when the owner has been informed that the woman is pregnant, unless all of the following conditions are met:

(1) the lead-based paint abatement work area is sealed during performance of lead-based paint abatement work as provided in §173.14 of the New York City Health Code;

(2) at the end of each day of lead-based paint abatement work:

(i) the area directly adjacent to the lead-based paint abatement work area up to within ten feet of such area is properly cleaned to remove lead contaminated dust or debris that may be present;

(ii) occupants have safe access to areas adequate for sleeping;

(iii) occupants have bathroom and kitchen facilities available to them; and

(iv) occupants have safe access to entry/egress pathways;

(3) lead-based paint abatement work does not create other safety hazards (e. g., exposed electrical wiring or holes in the floor); and

(4) all lead-based paint abatement work is performed in accordance with §173.14 of the New York City Health Code.

(b) The owner of a dwelling unit in which lead-based paint abatement work is taking place shall be solely responsible for relocation of a child six (6) years of age or under and/or a pregnant woman from such dwelling unit where required pursuant to this chapter.

§11-08 Transmittal of list of violations to the Department of Health

The Department shall transmit to the Department of Health a list of violations issued pursuant to this section by premises.

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Statement of Basis and Purpose

The Department of Housing Preservation and Development is authorized by the New York City Charter and the Administrative Code of the City of New York to promulgate rules pertaining to lead-based paint. These rules are being promulgated for the purpose of complying both with those laws and with orders issued in the case of New York City Coalition to End Lead Paint Poisoning v. Giuliani (NYCCELP) (Index No. 42780/85), dated July 24, 1990, April 19, 1996, and December 9, 1997. Specifically, HPD was directed to take steps to promulgate rules which would address:

1. how the agency would respond to complaints of lead-based paint, and how HPD would verify the presence or absence of lead-based paint in cases where the statutory presumption would not apply;

2. measures for complete abatement where lead-based paint has been established, including those instances where the paint is not detenorated;

3. safety procedures dunng abatement, including, if necessary, relocation of children six (6) years of age and under and pregnant women.

The proposed rule sets forth how HPD will respond to complaints of lead-based paint, whether peeling or not, and how HPD will verify the presence of lead-based paint. The proposed rule establishes time frames for response to complaints, inspections, testing, and issuance of notices of violation. The proposed rule provides that abatement shall take place in accordance with the procedures and safety requirements contained in §173.14 of the New York City Health Code, and establishes a specific standard for when relocation of children six (6) years of age and under and/or pregnant women is required during lead paint abatement work.

The proposed rule is being promulgated to comply with the orders of the Court in the NYCCELP litigation and its interpretation of Administrative Code § 27-2013(h).The Court has ruled that the section requires the complete removal or covering of all lead-based paint in the dwelling unit in a multiple dwelling where a child six (6) years of age or under resides, regardless of the date of construction of the building, and whether or not such paint is peeling or on a deteriorated surface. To implement the law as directed by the Court is an enormous and costly task. There are approximately 2.9 million housing units in New York City, of which between 1 and 2 million are estimated to contain lead-based paint. It is estimated that the mandates imposed by the Court to implement the law will require expenditure by the City in excess of approximately $100 million annually. Owners of privately owned dwellings can expect to spend an average of $15,000 per unit to comply with the mandate to make a dwelling unit lead-based paint free. The necessity to relocate tenants under certain circumstances during lead-based paint abatement work will add to owner expense.

However, complete abatement of intact lead-based paint is neither necessary nor practical. At present, the national consensus on developing a program to address the problem of lead-based paint in housing is to repair lead hazards, such as peeling and deteriorated lead-based paint and lead-based paint on friction surfaces, on a priority basis to achieve housing that is lead safe. Neither the City nor many owners of private dwellings can afford to use limited resources to completely remove or cover intact lead-based paint, which poses only the possibility of a future hazard to inhabitants of a dwelling unit. At a time when the City is working to address the problem of abandonment of the City's distressed residential properties, the costs, uncertainty and fear surrounding the lead paint issue and implementation of §27-2013(h) as imposed by the Court's order may well encourage more abandonment. The rules proposed today for complete removal or covering of lead-based paint as mandated by the Court, will implement a program that may ultimately severely exacerbate the lack of affordable housing in the City, without achieving the goal of protecting the safety of children in our City.

It should also be noted that the Court is interpreting the lead-based paint law as it believes the City Council intended it to be enforced. In order to implement a reasonable and sound lead-based paint program, a legislative solution is necessary.

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SPECIAL MATERIALS

CITYWIDE ADMINISTRATIVE SERVICES

DIVISION OF MUNICIPAL SUPPLIES

OFFICIAL FUEL PRICE SCHEDULE NO. 3541

FUEL OIL AND KEROSENE

CONTRACT NO.	ITEM NO.	F/O TYPE		VENDOR	CHANGE	PRICE EFF. 10/05/98
9887050	3.000	#1	D MANH	RAD OIL COMPANY	+.0075 GAL.	.6853 GAL.
9887050	10.000	#1	D BRONX	RAD OIL COMPANY	+.0075 GAL.	.7236 GAL.
9887050	17.000	#1	D BROOKLYN	RAD OIL COMPANY	+.0075 GAL.	.6772 GAL.
9887050	24.000	#1	D QUEENS	RAD OIL COMPANY	+.0075 GAL.	.6772 GAL.
9887050	31.000	#1	D S. I.	RAD OIL COMPANY	+.0075 GAL.	.7106 GAL.
9887050	41.000	#1	D P/U	RAD OIL COMPANY	+.0075 GAL.	.6973 GAL.
9887047	1.100	#2	MANH.	SJ FUEL CO INC	-.0022 GAL.	.4543 GAL.
9887047	8.100	#2	BRONX	SJ FUEL CO INC	-.0022 GAL.	.4543 GAL.
9887048	1.200	#2	MANH.	NEED OIL CORPORA	-.0022 GAL.	.4615 GAL.
9887048	1.300	#2	MANH.	NEED OIL CORPORA	-.0022 GAL.	.4590 GAL.
9887050	29.000	#2	S.I.	RAD OIL COMPANY	-.0022 GAL.	.5844 GAL.
9887050	36.000	#2	HSU BARGE M.T.F.111	RAD OIL COMPANY	-.0022 GAL.	.5795 GAL.
9887050	39.000	#2	HSUWARDS ISL TANK W	RAD OIL COMPANY	-.0022 GAL.	.4758 GAL.
9887051	38.000	#2	HSU BARGE ST.GEORGE	CASTLE OIL CORPO	-.0022 GAL.	.4617 GAL.
9887052	8.200	#2	BRONX	DARDAN FUEL OIL	-.0022 GAL.	.4506 GAL.
9887052	45.000	#2	WESTCHESTER	DARDAN FUEL OIL	-.0022 GAL.	.5415 GAL.
9887052	46.000	#2	PUTNAM	DARDAN FUEL OIL	-.0022 GAL.	.6136 GAL.
9887052	48.000	#2	ULSTER	DARDAN FUEL OIL	-.0022 GAL.	.6136 GAL.
9887052	52.000	#2	DUTCHESS	DARDAN FUEL OIL	-.0022 GAL.	.6136 GAL.
9887053	15.000	#2	BROOKLYN	NU WAY FUEL OIL	-.0022 GAL.	.4843 GAL.
9887055	22.000	#2	QUEENS	EAST COAST PETRO	-.0022 GAL.	.4843 GAL.
9887057	47.000	#2	ORANGE	UNITED PETROLEUM	-.0022 GAL.	.5843 GAL.
9887057	49.000	#2	SULLIVAN	UNITED PETROLEUM	-.0022 GAL.	.5943 GAL.
9887058	50.000	#2	GREENE	MAIN BROTHERS OI	-.0022 GAL.	.5688 GAL.
9887058	51.000	#2	DELAWARE	MAIN BROTHERS OI	-.0022 GAL.	.5688 GAL.
9887049	2.000	#2D	LSU MANH.	TWENTY FOUR HR'S	-.0070 GAL.	.5467 GAL.
9887049	16.000	#2D	LSU BROOKLYN	TWENTY FOUR HR'S	-.0070 GAL.	.5467 GAL.
9887049	23.000	#2D	LSU QUEENS	TWENTY FOUR HR'S	-.0070 GAL.	.5467 GAL.
9887050	30.100	#2D	LSU S.I.	RAD OIL COMPANY	-.0070 GAL.	.5056 GAL.
9887050	37.000	#2D	LSUNEWTOWN TANK WAG	RAD OIL COMPANY	-.0070 GAL.	.5019 GAL.
9887050	40.000	#2D	LSUP/U	RAD OIL COMPANY	-.0070 GAL.	.5037 GAL.
9887051	9.000	#2D	LSU BRONX	CASTLE OIL CORPO	-.0070 GAL.	.5472 GAL.
9887311	7.000	#2D	DISPENSED	RAD OIL COMPANY	-.0070 GAL.	.7458 GAL.
9887048	4.000	#4	MANH.	NEED OIL CORPORA	+.0050 GAL.	.6331 GAL.
9887048	11.000	#4	BRONX	NEED OIL CORPORA	+.0050 GAL.	.6331 GAL.
9887053	18.000	#4	BROOKLYN	NU WAY FUEL OIL	+.0050 GAL.	.4414 GAL.
9887054	25.000	#4	QUEENS	BURNSIDE COAL &	+.0050 GAL.	.4468 GAL.
9887054	32.000	#4	S.I.	BURNSIDE COAL &	+.0050 GAL.	.4498 GAL.
9887047	5.000	#6	MANH ALL AGENCY	SJ FUEL CO INC	+.0102 GAL.	.3977 GAL.
9887051	6.000	#6	MANH FORBD OF ED	CASTLE OIL CORPO	+.0102 GAL.	.4271 GAL.
9887051	14.000	#6	BRONX & BD OF ED	CASTLE OIL CORPO	+.0102 GAL.	.4221 GAL.
9887051	28.000	#6	QUEENS &BD OF ED	CASTLE OIL CORPO	+.0102 GAL.	.4221 GAL.
9887051	34.000	#6	BARGE GOLDWATER	CASTLE OIL CORPO	+.4300 BBL.	18.8100 BBL.
9887051	35.000	#6	BARGE RIKERS IS	CASTLE OIL CORPO	+.4300 BBL.	17.8100 BBL.
9887054	21.000	#6	BKLYN & BD OF ED	BURNSIDE COAL &	+.0102 GAL.	.4327 GAL.
9887054	33.000	#6	S.I.	BURNSIDE COAL &	+.0102 GAL.	.4392 GAL.
9887050	42.000	KERO	P/U	RAD OIL COMPANY	+.0075 GAL.	.7073 GAL.
9887057	43.100	KERO	S.I.	UNITED PETROLEUM	+.0075 GAL.	.7802 GAL.
9887057	44.100	KERO	MANH,BX,BKLYN,SI	UNITED PETROLEUM	+.0075 GAL.	.7802 GAL.
						EFF. 05/05/98
9887216	53.000	ORAN	ORANGE	NEED OIL CORPORA	+.0119 GAL.	.4799 GAL.
9787465	2.000	JETA	FLOYD BEMMETT	BELL PETROLEUM L	+.0150 GAL	.6630 GAL

OFFICIAL FUEL PRICE SCHEDULE NO. 3542

FUEL OIL, PRIME AND START

CONTRACT NO.	ITEM NO.	F/O TYPE	VENDOR	CHANGE	PRICE EFF. 10/05/98
9887073	1.000	#2 MANH	EAST COAST PETRO	-.0022 GAL.	.4393 GAL.
9887073	2.000	#2 MANH	EAST COAST PETRO	-.0022 GAL.	.4338 GAL.
9887073	3.000	#2 BRONX	EAST COAST PETRO	-.0022 GAL.	.4338 GAL.
9887073	4.000	#2 BROOKLYN & S.I.	EAST COAST PETRO	-.0022 GAL.	.4283 GAL.
9887073	7.000	#4 BROOKLYN, S.I.	EAST COAST PETRO	+.0050 GAL.	.4794 GAL.
9887074	5.000	#4 MANH.	NEED OIL CORPORA	+.0050 GAL.	.4174 GAL.
9887074	6.000	#4 BRONX	NEED OIL CORPORA	+.0050 GAL.	.4174 GAL.
9887073	10.000	#6 BROOKLYN & S.I.	EAST COAST PETRO	+.0102 GAL.	.4927 GAL.
9887074	8.000	#6 MANH.	NEED OIL CORPORA	+.0102 GAL.	.3997 GAL.
9887074	9.000	#6 BRONX	NEED OIL CORPORA	+.0102 GAL.	.3997 GAL.

OFFICIAL FUEL PRICE SCHEDULE NO. 3543

FUEL OIL AND REPAIRS

CONTRACT NO.	ITEM NO.	F/O TYPE		VENDOR	CHANGE	PRICE EFF. 10/05/98
9887060	2.000	#2	MANH	PACIFIC PETROLEU	-.0022 GAL.	.4068 GAL.
9887060	3.000	#2	MANH	PACIFIC PETROLEU	-.0022 GAL.	.4068 GAL.
9887060	10.000	#2	BROOKLYN	PACIFIC PETROLEU	-.0022 GAL.	.4068 GAL.
9887061	4.000	#2	MANH	SJ FUEL CO INC	-.0022 GAL.	.4143 GAL.
9887061	6.000	#2	BRONX	SJ FUEL CO INC	-.0022 GAL.	.4143 GAL.
9887061	7.000	#2	BRONX	SJ FUEL CO INC	-.0022 GAL.	.4143 GAL.
9887061	11.000	#2	BROOKLYN	SJ FUEL CO INC	-.0022 GAL.	.4323 GAL.
9987115	1.000	#2	MANH	EAST COAST PETRO	-.0022 GAL.	.4482 GAL.
9987116	16.000	#2	QUEENS	OLYMPIC FLAME FU	-.0022 GAL.	.4592 GAL.
9887059	5.000	#4	MANH.	EAST COAST PETRO	+.0050 GAL.	.4339 GAL.
9887059	14.000	#4	BKLYN,QUEENS,SI	EAST COAST PETRO	+.0050 GAL.	.5169 GAL.
9887062	8.000	#4	BRONX	NEED OIL CORPORA	+.0050 GAL.	.4174 GAL.
9887061	9.000	#6	BRONX	SJ FUEL CO INC	+.0102 GAL.	.3607 GAL.
9887061	15.000	#6	BKLYN,QUEENS SI	SJ FUEL CO INC	+.0102 GAL.	.3677 GAL.

OFFICIAL FUEL PRICE SCHEDULE NO. 3544

GASOLINE

CONTRACT NO.	ITEM NO.	F/O TYPE		VENDOR	CHANGE	PRICE EFF. 10/05/9
9887238	7.000	PREM	CITY WIDE BY TW	METRO TERMINALS	-.0005 GAL.	.6140 GAL.
9887311	6.000	PREM	CITY WIDE BY VEH	RAD OIL COMPANY	-.0005 GAL.	.9075 GAL.
9887238	2.000	U.L.	MANHATTAN BY TW	METRO TERMINALS	+.0063 GAL.	.5638 GAL.
9887238	3.000	U.L.	BRONX BY TW	METRO TERMINALS	+.0063 GAL.	.5638 GAL.
9887238	4.000	U.L.	BROOKLYN BY TW	METRO TERMINALS	+.0063 GAL.	.5488 GAL.
9887238	5.000	U.L.	QUEENS BY TW	METRO TERMINALS	+.0063 GAL.	.5488 GAL.
9887238	6.000	U.L.	S.I. BY TW	METRO TERMINALS	+.0063 GAL.	.5638 GAL.
9887311	1.000	U.L.	MANH P/U BY VEHI	RAD OIL COMPANY	+.0063 GAL.	.7843 GAL.
9887311	2.000	U.L.	BX P/U BY VEHICL	RAD OIL COMPANY	+.0063 GAL.	.7243 GAL.
9887311	3.000	U.L.	BK P/U BY VEHICL	RAD OIL COMPANY	+.0063 GAL.	.7243 GAL.
9887311	4.000	U.L.	QNS P/U BY VEHIC	RAD OIL COMPANY	+.0063 GAL.	.7243 GAL.
9887311	5.000	U.L.	SI P/U BY VEHICL	RAD OIL COMPANY	+.0063 GAL.	.7243 GAL.

NOTE: (1) PICK-UP IS $.02 LESS THAN ABOVE PRICES.

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CITY PLANNING COMMISSION

■ NOTICE

NYC CITY PLANNING DEPARTMENT
1999 PROPOSED CONSOLIDATED PLAN.
NYC Department of City Planning announces that the PUBLIC COMMENT PERIOD for the 1999 Proposed Consolidated Plan will begin OCTOBER 9, 1998, and end NOVEMBER 9, 1998. A SYMPOSIUM and PUBLIC HEARING will be held on November 5, 1998 beginning at 3:00 p.m. at 22 Reade Street, Spector Hall, New York, N.Y. 10007.

The 1999 Proposed Consolidated Plan contains the City's application for four U.S. Department of Housing and Urban Development (HUD) Community Planning and Development programs: Community Development Block Grant (CDBG), HOME Investment Partnership (HOME), Emergency Shelter Grant (ESG), and Housing Opportunities for Persons with AIDS (HOPWA).

Proposed Funding allocations for 1999 are as follows: CDBG = $256.909 million; HOME = $96.790 million; ESG = $8.753 million; HOPWA = $46.330 million totaling $408.782 million.

The *1999 Proposed Consolidated Plan* consists of two volumes: Volume 1. Action Plan: One Year Use of Funds; and Volume 2. Supportive Housing Continuum of Care, Other Actions and Appendices.

Volume 1: The Action Plan contains a description of the City's use of entitlement funds to address affordable housing, homelessness, supportive housing services and community development needs. In addition, the Action Plan describes: NYCHA funds, including the Comprehensive Grant, and other public housing competitive programs; the HUD Competitive Funds, including Section 202 Supportive Housing for the Elderly, and Section 811 Supportive Housing for Persons with Disabilities; the State Funds; the City matching and non-matching Funds; and Private funds.

Volume 2: The Supportive Housing Continuum of Care for the Homeless describes the activities and the funding allocations which address the needs of homeless individuals and families, to prevent low-income individuals and families from becoming homeless, to help homeless persons make the transition to permanent housing and permanent living. The Supportive Housing Continuum of Care for Other Special Needs Populations addresses the special needs of nonhomeless persons, such as the Mentally Ill, the Chemically Dependent, and the Mentally Retarded and Developmentally Disabled, Persons with HIV/AIDS, Victims of Domestic Violence, the Elderly and Frail Elderly, and Persons with Physical Disabilities. The Other Actions section fulfills the statutory requirements of the Cranston-Gonzalez Housing Act's Comprehensive Housing Affordability Strategy. The Appendices include: Definitions, Acronyms and Abbreviations, and Maps of Areas for Directed Assistance and Minority Populations.

Free Copies of the 1999 Proposed Consolidated Plan can be obtained at the following locations:

The Bookstore:
Department of City Planning
22 Reade Street
New York, New York 10007
Contact: Clarine Israel (212) 720-3667

BRONX OFFICE
1 Fordham Plaza, 5th fl.
Bronx, New York 10458
Contact: Kim Canty (718) 220-8500

BROOKLYN OFFICE
16 Court Street, 7th fl.
Brooklyn, New York 11241
Contact: Sheila Davis (718) 643-7550

QUEENS OFFICE
29-47 41st Avenue, 9th fl.
Queens, New York 11101
Contact: Brunilda Rivera (718) 392-0656

STATEN ISLAND OFFICE
56 Bay Street, 6th fl.
Staten Island, New York 10301
Contact: Pat Thode (718) 727-8453

Written comments may be sent to: Dr. Irene Fanos, New York City Consolidated Plan Coordinator, Department of City Planning, 22 Reade Street, 4N New York, New York 10007.

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COMPTROLLER

■ NOTICE

Application for Exclusion of Indebtedness Contracted for School Purposes

AN APPLICATION DATED SEPTEMBER 30, 1998 TO EXCLUDE PURSUANT to Section 126.00 of the Local Finance Law outstanding indebtedness of $31,570,803 contracted by The City of New York for school purposes, evidenced by bonds, in ascertaining the power of the City of New York to contract indebtedness has been transmitted to the Comptroller of the State of New York. A copy of such application is on file in the Office of the Comptroller of the City of New York, Room 850, Municipal Building, Chambers and Centre Streets, Borough of Manhattan, City of New York, New York 10007.
For the payment of the debt service on such indebtedness during the fiscal year ending June 30, 1999, The City of New York has allocated the sum of $2,500,000 of State Aid for Common Schools.

Alan G. Hevesi
Comptroller

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THE CITY OF NEW YORK
OFFICE OF THE COMPTROLLER
1 CENTRE STREET RM 627
NEW YORK, N.Y. 10007-2341

ALAN G HEVESI
COMPTROLLER

October 5, 1998

Re: Section 6-109 of the City Charter:
Temporary Office Service employees

Dear Sir/Madam:

The Comptroller of the City Of New York, pursuant to Section 6-109 of the City Charter, has published prevailing rates for various classifications of employees performing their work on publicly let cleaning service, security, food service, and temporary office worker contracts. With respect to the temporary office workers, we have determined rates for the classifications of secretary, typist, data entry clerk, clerk (various), stenographer, cashier and messenger. Enclosed for your information are job descriptions for these classifications of workers.

Recently it has come to our attention that additional categories of temporary office workers may be employed by various City agencies. Accordingly, we are asking that each agency ACCO provide this office with a listing of all temporary office worker titles currently engaged by their agency, as well as titles and job descriptions of temporary office workers that the agency anticipates using in the upcoming calendar year. Wage surveys for these classes of workers are to commence on or about October 19th.

Your prompt reply will assist this office in providing prevailing wage rates for temporary office workers in a timely and accurate fashion assuring that the needs of your agency's offices will be satisfied.

Sincerely,

Thomas C. Nodell
Bureau of Labor Law

TCN:vh
Enclosure

CLERK (various)

Performs any combination of following and similar clerical duties requiring limited knowledge of systems or procedures: writes, types, or enters information into computer, using keyboard, to prepare correspondence, bills, statements, receipts, checks, or other documents, copying information from one record to another. Proofreads records or forms. Counts, weighs, or measures material. Sorts and files records. Receives money from customers and deposits money in bank. Addresses envelopes or packages by hand or with typewriter or Addressograph machine. Stuffs envelopes by hand or with envelope stuffing machine. Answers telephone, conveys messages, and runs errands. Stamps, sorts, and distributes mail. Stamps or numbers forms by hand or machine. Photocopies documents, using photocopier. May be designated according to department in which employed, ie. mail room clerk, school clerk, hospital admitting clerk etc.

SECRETARY

Schedules appointments, gives information to callers, takes dictations, and otherwise relieves officials of clerical work and minor administrative and business detail. Reads and routes incoming mail. Locates and attaches appropriate file to correspondence to be answered by employer. Takes dictation in shorthand or by machine and transcribes notes on key board, or transcribes from voice recordings. Composes and types routine correspondence. Files correspondence and other records. Answers telephone and gives information to callers or routes calls to appropriate official and places outgoing calls. Schedules appointments for employer. Greets visitors, ascertains nature of business, and conducts visitors to employer or appropriate person. May not take dictation. May arrange travel schedule and reservations. May compile and type statistical reports. May oversee clerical workers.

STENOGRAPHER

Takes dictation in shorthand of correspondence, reports, and other matter, and operates typewriter or keyboard to transcribe dictated material. Performs variety of clerical duties except when working in stenographic pool. May transcribe material from sound recordings. May perform stenographic duties in professional office and be designated Legal Stenographer, Medical Stenographer etc. May take dictation in foreign language and be known as Foreign-Language Stenographer. May be designated according to department in which employed as Police Stenographer etc. May work for public stenographic service and be designated Public Stenographer, Court Stenographer etc.

MESSENGER

Under immediate supervision, performs office errand work and simple clerical and other tasks in connection with the various offices of City agencies. Makes interoffice and intra office deliveries and collections of mail, records, documents, publications, supplies, payroll statements, checks, cash, securities, and allied items. Signs or requests receipts for items collected or delivered. Takes mail or packages to the post office to be registered or insured. Makes deposits in banks. Performs miscellaneous clerical, reception, and office machine work. Performs related work as required.

WORD PROCESSING MACHINE OPERATOR, TYPIST, DATA ENTRY CLERK

Operates word processing equipment, keyboard, or other data entry device to compile, type, revise, combine, edit, print, and store documents. Compiles material to be typed, following written, verbal or oral instructions. Reads instructions accompanying material, or follows verbal instructions from supervisor or person requesting document, to determine format and content required. Enters commands, flips switches, and presses buttons to establish spacing, margins, type size, style, and color, and other parameters, using computer and word processing software or other word processing equipment. Types, revises, and combines material such as correspondence, reports, records, forms, minutes of meetings, scientific or technical material, numerical data, and tabular information, from rough draft, corrected copy, recorded voice dictates, or previous version displayed on screen. May enter numeric, alphabetical or symbolic data from source documents onto computer or magnetic tape or disc following format on screen. May compare data entered with source documents or may re-enter data in verification format on screen to detect errors. Deletes incorrectly entered data and re-enters correct data. May compile, sort, and verify accuracy of data to be entered.

CASHIER

Will perform the following functions: Receive cash and cash equivalent payments; provide receipt for payments; enters transactions in cash register; make change and endorse checks\ money orders; prepare collections for daily deposits; complete daily deposit tickets and reconcile register record against cash on hand; assist other office units as required within specific function guidelines of processing payments and cashiering.

REQUIREMENTS: Must have the ability to count and make change accurately without the benefit of a computerized cash register. A minimum of one (1) year cashiering experience and a High School diploma are also required. Please note that the Contractor is required to provide Crime Insurance Coverage for all cashiers supplied under this contract.

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■ NOTICE OF ADVANCED PAYMENT OF AWARDS

PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that the Comptroller of the City of New York, will be ready to pay, at 2 Lafayette Street, Room 206, New York, NY 10007, on October 27,1998, to the person or persons legally entitled an amount as certified to the Comptroller by the Corporation Counsel on damage parcels, as follows:
Damage Parcel No. 206, Block 3867, Lot 22 acquired in the proceeding, entitled East New York I - 2nd Amended, subject to any liens and encumbrances of record on such property. The amount advanced shall cease to bear interest on the specified date above.
Alan G. Hevesi, Comptroller

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MAYOR, OFFICE OF CONTRACTS

■ CITYWIDE DEBARRED AND SUSPENDED BUSINESSES

VENDEX SYSTEM - SEPTEMBER 2, 1998
Citywide Currently Debarred and/or Suspended Entities

Business Name/Principals	Agency	Action	Start Date	End Date
A & L Environmental Service, Inc.	Labor Dept	Debarred	6/22/94	6/21/99
AAA Asbestos Abatement Corp.	Comptroller	Debarred	6/24/97	6/23/02
ABBOTT-SOMMER, INC. Joseph Kong	Comptroller	Debarred	1/07/98	1/07/03
Afro Contracting Corp Matthew Taylor	HPD	Debarred	6/27/95	6/27/00
Afro Demo and Contracting Corp Matthew Taylor	HPD	Debarred	6/27/95	6/27/00
Afro Enterprises Security Corp Matthew Taylor	HPD	Debarred	6/27/95	6/27/00
Aim Construction Corp. Paul Bregianos	Comptroller	Debarred	06/04/98	06/27/00
Allstate Specialty Services inc Rey J Nieto	Comptroller	Debarred	02/26/96	02/26/01
Apex Contracting & Demolition Inc. George E Clarke	Comptroller	Debarred	04/30/96	04/30/01
Associates Environmental Services, Inc. Joseph Romanowski	Comptroller	Debarred	12/11/95	12/11/00
Assos General Construction Peter P Bourazanis Patty Stefanopoulos	Comptroller	Debarred	4/21/95	4/21/00

Attack Asbestos Inc. Peter Louaglio Larry L. Clohessy	Comptroller	Debarred	12/05/95	12/05/00
Barthos Construction AKA Aarlex Const. Louis Bartholomew	Comptroller	Debarred		06/18/98 06/17/03
Bhuiya Waterproofing	Comptroller	Debarred	04/28/97	04/27/02
Black Diamond Fabricating Co.	Labor Dep	Debarred	01/09/96	01/09/01
BQE Contracting Corp.	Comptroller	Debarred	8/10/94	8/10/99
Bravo Demolition Contracting Corp Nick Verna	Comptroller	Debarred	04/24/97	04/23/02
Central Absorption Inc. Volker Hammel Wilfried Wiegand	Comptroller	Debarred	03/16/98	03/16/03
Citi Cleaning Corp Nick Verna	Comptroller	Debarred	04/24/97	04/23/02
Consolidated Environmental Corp. Israel Prus	Comptroller	Debarred	04/08/98	04/07/03
CPN Construction Corp. Nicholas Primiani	Comptroller	Debarred	04/08/98	04/08/03
Crossbay Contracting Corporation Anthony D'Agostino	Comptroller	Debarred	10/17/96	10/17/01
Crossbay Contracting Corporation Anthony D'Agostino Ronald D'Agostino	Comptroller	Debarred	07/09/97	07/08/02
Daniel Famiglietti	New York DA	Debarred	01/21/96	01/24/01
DME Construction Assocs. Inc. Peter Chardon, Darlene M Edwards	Other Agency	Debarred	06/06/96	06/06/01
DME Contracting Inc. Peter Chardon, Darlene M Edwards	Other Agency	Debarred	06/06/96	06/06/01
DME National Construction Corp. Peter Chardon, Darlene M Edwards	Other Agency	Debarred	06/06/96	06/06/01
DME National Roofing Systems	Other Agency	Debarred	06/06/96	06/06/01
DSR Asbestos Removal Co. Inc.	Comptroller	Debarred	06/28/96	06/27/01
ESNA International General Contractors Ahmet Erdogan	Comptroller	Debarred		02/26/96 02/26/03
Five Boro Air Conditioning and Refrig. Esther Ettedgui	Comptroller	Debarred	09/06/96	09/06/01
G & C Construction Corp. Chris Bouroudis	Labor Dept.	Debarred	10/16/95	10/16/00
G.A. Contractors, Inc.	Labor Dept	Debarred	-9/29/94	09/29/99
G.A. Contractors, Inc. George Armadoros	Comptroller	Debarred	06/21/96	06/21/01
G.A. Contractors, Inc. George Armadoros	Comptroller	Debarred	11/25/97	11/26/02
Goliath Allied Corp. Keith Baley	Comptroller	Debarred	07/21/98	07/20/03
Hunt Construction Corp. Lisa Lonuzzi	Comptroller	Debarred	04/23/96	04/23/01
Iason Building Construction Ltd Marcos Kafantaris	Comptroller	Debarred	7/18/95	7/18/00
Interphase Company Limited	Labor Dept	Debarred	02/08/96	02/08/01
Kallo Building Construction Co., Inc Dennis Kallo, Kallo Dionisie	Comptroller	Debarred	04/01/97	04/02/02
Lawrence K. Woods Construction Co. Inc. Lawrence Woods	Comptroller	Debarred	11/14/95	11/14/00
M & M Electrical Construction Inc. Angelo Malatesta	Comptroller	Debarred	08/03/98	00/02/03
Mary Lydia Chardon	Other Agency	Debarred	06/06/96	06/06/01
Matthew Taylor	HPD	Debarred	6/27/95	6/27/00
Nasuf Construction Corp Frank J Sesti	Comptroller	Debarred	02/09/96	02/08/01
National Roofing Systems	Other Agency	Debarred	06/06/96	06/06/01
North Shore Construction Enterprises Inc Suzette Armadoros	Comptroller	Debarred		06/21/96 06/21/01
North Shore Environmental Solutions, Inc Joann Zitnansky, Jaro Zitnansky	Comptroller	Debarred		12/16/96 12/17/01
PC & J Contracting Company, Inc. Nerina Bezmalinovic John Maguire	Comptroller	Debarred	10/31/95/	10/31/00
Richard Corcoran	New York DA	Debarred	01/24/96	01/24/01
Rocco Fischetti & Son Svcs, Inc	Comptroller	Debarred	05/08/96	05/08/01
Seville Construction Inc. Michael Pantelli Elizabeth Pantelli	Comptroller	Debarred	07/24/97	07/24/02
Singh Construction	HPD	Debarred	2/1/95	1/31/01
Sukhdeu S. Sandhu	HPD	Debarred	2/1/95	1/31/01
Summa Environmental Services,Inc. Richard Corcoran Daniel Famiglietti	New York DA	Debarred		01/24/96 01/24/01
Supreme Electric Corp. Inc. other agency George Holness		Debarred	01/03/83	12/31/99
Three Diamond Masonry, Inc. Michael Casimiro	Labor Dept.	Debarred	10/13/95	10/13/00
Titan Restoration Corp.	Other Agency	Debarred	06/06/96	06/06/01
Tower Building Maintenance & Mgt. Ltd Edward Desantis Allington Williams K P Novick Mushtaq Ahmed	School Con. Auth.	Suspended	09/18/97	07/11/99
Uppal Construction Co. Bhajan Singh	HPD	Debarred	08/18/97	08/19/99
West Coast Construction Corp. Audrey Mahabir, Barbara Mahabir	Comptroller	Debarred	09/11/96	09/11/01
Woodmotif Cabinetry, Corp. George Dimitrios	Comptroller	Debarred	02/07/97	02/06/02
4H Refrigeration & Air Conditioning Inc. Albert Haughton	Comptroller	Debarred		06/12/96 06/12/01

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OFFICE OF MANAGEMENT AND BUDGET

ESTOPPEL NOTICE

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

CAPITAL PROJECT DIRECTIVE AND BOND RESOLUTION	DATE
9900000002	July 7, 1998
9900000003	July 10, 1998
9900000004	July 17, 1998
9900000005	July 24, 1998
9900000006	July 31, 1998
9900000007	August 7, 1998

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

Carlos Cuevas
City Clerk of
The City of New York

Date: September 17, 1998

SUMMARY OF CAPITAL PROJECT DIRECTIVES AND BOND RESOLUTIONS
9900000002, 9900000003, 9900000004, 9900000005, 9900000006 and 9900000007
OF THE CITY OF NEW YORK
Summary of Determinations and Certifications
of Amount of Bonds to be Issued by
The City of New York

Pursuant to the New York Local Finance Law (the "Law") and Sections 8 and 219 of the New York City Charter, the Mayor of the City of New York (the "City"), acting as the Finance Board of the City, has determined in Capital Project Directives and Bond Resolutions 9900000002, 9900000003, 9900000004, 9900000005, 9900000006 and 9900000007, (the "Resolutions") that obligations shall be issued to finance the specific objects or purposes identified as Subprojects in the Resolutions, to the extent and in the amounts set forth in the Resolutions for such specific objects or purposes (the "Items") as are set forth therein, and has certified by the Resolutions to the Comptroller of the City the amounts of obligations to be issued for financing the Items. Said amounts have been duly appropriated for the Items in appropriations for capital projects to which the Subprojects relate.

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

The period of probable usefulness for each Item is set forth in the description of such Item in exhibits to the Resolutions. Each of the capital projects listed in said exhibits (the "Projects") consists of one or more Items. The estimated maximum cost of each Item is its proportionate share of the estimated maximum cost of the Project of which such Item is a part. The estimated maximum costs of each such Project and the plan for financing the total costs of all of the Items comprising each Project are contained in the most recent capital budget in which funds for such Project were appropriated. Such total costs will be financed by the issuance of obligations of the City to the extent such costs are not financed by funds from other sources as indicated in such capital budget.

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

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

THE FOLLOWING IS A LISTING OF THE CLASSES OF OBJECTS OR PURPOSES FOR WHICH THE OBLIGATIONS AUTHORIZED BY THE RESOLUTIONS SUMMARIZED HEREIN ARE TO BE ISSUED, TOGETHER WITH THE PERIODS OF PROBABLE USEFULNESS AND THE AMOUNTS OF OBLIGATIONS AUTHORIZED TO BE ISSUED FOR EACH SUCH CLASS OF OBJECTS OR PURPOSES. A COPY OF THE RESOLUTIONS SUMMARIZED HEREIN, WITH THE FULL TEXT AND A DESCRIPTION OF ALL SUBPROJECTS FOR WHICH OBLIGATIONS ARE BEING AUTHORIZED TO BE ISSUED BY SUCH RESOLUTIONS, WILL BE AVAILABLE FOR PUBLIC INSPECTION DURING NORMAL BUSINESS HOURS AT THE OFFICE OF THE CHIEF ACCOUNTANT OFFICE OF THE COMPTROLLER, ROOM 800, MUNICIPAL BUILDING, 1 CENTRE STREET, NEW YORK FOR TWENTY (20) DAYS FOLLOWING THE PUBLICATION OF THIS SUMMARY

Class of Object or Purpose	Local Finance Law Section 11.00a Subdivision	Period of Probable Usefulness (years)	$ Amount Authorized
Acquisition, Construction or Reconstruction of or Additions to Water Supply or Distribution Systems, Including Original and Replacement Furnishings, Equipment, Machinery or Apparatus:	1	50 15 5	$210,238,968 $5,693,454 $3,466,544
Acquisition, Construction or Reconstruction of or Additions to Sewer Systems, Including Original and Replacement Furnishings, Equipment, Machinery or Apparatus:	4	40 20 10	$780,297,353 $61,437,000 $8,214,977
Acquisition, Construction or Reconstruction of or Additions to an Electric Light and Power Plant or Distribution System, a Gas Plant or Distribution System or a Natural Gas Producing Facility including Original and Replacement Furnishings, Equipment, Machinery or Apparatus:	5	30	$1,529,856
Acquisition, Construction or Reconstruction of Solid Waste Management-Resource Recovery Facilities, Including Original and Replacement Furnishings, Equipment, Machinery or Apparatus:	6	25 20 15 10	$67,273,735 $229,906 $55,000,000 $485,835
The Original Improvement of a Refuse Disposal Area Designed for Location of a Sanitary Landfill Installation Whether or not Including Filling, Drainage, Fences, Roadways and Buildings Appurtenant or Incidental thereto, and Onginal Furnishings, Equipment, Machinery, or Apparatus:	6-a	20	$2,329,279
Acquisition, Construction or Reconstruction of or Additions to Docks, Piers or Wharf Properties:	7	40	$2,257,437
Acquisition, Construction or Reconstruction of or Additions to Rapid Transit Railroads, Including Original and Replacement Furnishings, Equipment, Machinery, Apparatus, and Rolling Stock:	8	40 10	$505,058 $876
Acquisition, Construction or Reconstruction of or Additions to Bridges, Tunnels, Viaducts and Underpasses:	10		
Projects with Estimated Costs in Excess of Five Million Dollars:		40	$23,187,370
Projects with Estimated Costs of Five Million Dollars or Less:		20 10	$9,773,845 $1,384,246
Acquisition or Construction of Class A, B and C Buildings, Including Original Furnishings, Equipment, Machinery or Apparatus:	11	30 20 15	$125,888,039 $4,936,189 $5,320,163
Construction of Additions to or Reconstruction of Class A, B and C Buildings or the Conversion of Buildings into Class A or B Buildings, Including Original Furnishings, Equipment, Machinery or Apparatus:	12	20 15 10	$38,752,264 $55,594,280 $2,373,910
Demolition of Buildings:	12-a	10	$2,161,880
Installation or Reconstruction of Heating, Lighting, Plumbing, Ventilating, Elevator or Power Plant or Systems in Class A, B and C Buildings:	13	10 5	$2,768,465 $143,239
Original Improvements or Embellishments of Certain Parks, Playgrounds or Recreational Areas:	19	20 15 5	$48 $3,017,923 $30,000
Construction, Reconstruction, Widening or Resurfacing of Highways, Roads, Streets, Parkways or Parking Areas and Improvements in Connection Therewith:	20	15 10 5	$174,683,852 $234,726 $980,375
Acquisition of Land or Certain Rights in Land:	21	30	$5,248,261
Dredging and Making Navigable of Creeks, Streams, Bays, Harbors and Inlets, Whether or Not Including Construction or Reconstruction of or Additions to Dikes, Bulkheads, Dams, Seawalls, Jetties, or Similar Devices for Navigation Purposes or to Prevent Encroachment of or Damage from Flood or Storm Waters, Including Construction Work of Steel, Stone, Concrete, Wood and Partly of Wood:	22	30 20	$1,556,231 $4,609
Construction or Reconstruction of Curbs, Sidewalks or Gutters:	24	10	$50,008
Purchase and Installation of Certain Systems of Communication and Transmission and Additions thereto:	25	10	$20,924,491
Acquisition of Fire, Police or Ferry Boats:	26	10	$1,895
Purchase of Certain Motor Vehicles and Related Apparatus Used for Fighting Fires with an Estimated Cost in Excess of Five Thousand Dollars:	27	10	$8,894,000
Purchase of Machinery or Apparatus for Constructing, Reconstructing, Repairing, Maintaining or Removing Snow and Ice from Any Physical Public Betterment or Improvement:	28		
Purchases with Costs Over Thirty Thousand Dollars or More:		15	$251
Purchases with Costs Over Fifteen Thousand Dollars but Less than Thirty Thousand Dollars:		10	$192,939
Purchase of Certain Motor Vehicles:	29	5	$56,618,314
Acquisition of Original or Replacement Equipment, Machinery, Apparatus or Furnishings for Any Physical Public Betterment or Improvement:	32	5	$34,108,579
Acquisition, Construction or Reconstruction of or Additions to Certain Physical Public Betterments and Improvements:	35	15 10 5	$3,296,357 $15,293,561 $48,058,568
Certain Public Housing Purposes, Including Housing Preservation and Development:	41	30 15 5	$4,792,084 $6,505,388 $29,200
Urban Renewal Programs:	41-a	50	$2,636,352
Urban Development Action Area Projects:	41-d	30	$3,198
Acquisition, Construction or Reconstruction of or Additions to Ferry Terminals:	46	20	$20,000
Acquisition, Construction or Reconstruction of or Additions to Boardwalks:	55	10	$297,810
Fire Safety and Prevention Programs:	56	10	$4,162,896
Construction of Artificial Swimming Pools:	61	20	$1,524
Abatement of Nuisances Pursuant to Section 305 of the Multiple Residence Law or Section 309 of the Multiple Dwelling Law or Section 778 of the Real Property Actions and Proceedings Law:	63 2nd	10 5	$926,520 $55,512
Purchase of Traffic Signals and Traffic Signal Systems:	72 2nd	20	$3,722
Comprehensive Programs of Renovations of Transit Facilities, Water Supply Systems, Public or School Buildings or Playgrounds or Public Parks:	77 2nd	5	$23,316,773
Construction, Reconstruction of or Additions to Pedestrian Malls:	80	20	$103,535
Implementation of the Five-Year Educational Facilities Capital Plan of the Board of Education of the City School District of the City of New York:	84	30 20	$870,818,285 $4,980,586
TOTAL:			$2,763,092,541

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STATEMENT OF OWNERSHIP, MANAGEMENT AND CIRCULATION
(REQUIRED BY 39 U.S.CC.3685)

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   2208 Municipal Building, New York, New York 10007
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   City Publishing Center, 2208 Municipal Building, New York, NY 10007
   EDITOR: Eli Blachman , 2208 Municipal Building, New York, NY 10007
   MANAGING EDITOR: Eli Blachman , 2208 Municipal Building, New York, NY 10007.
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☛O9

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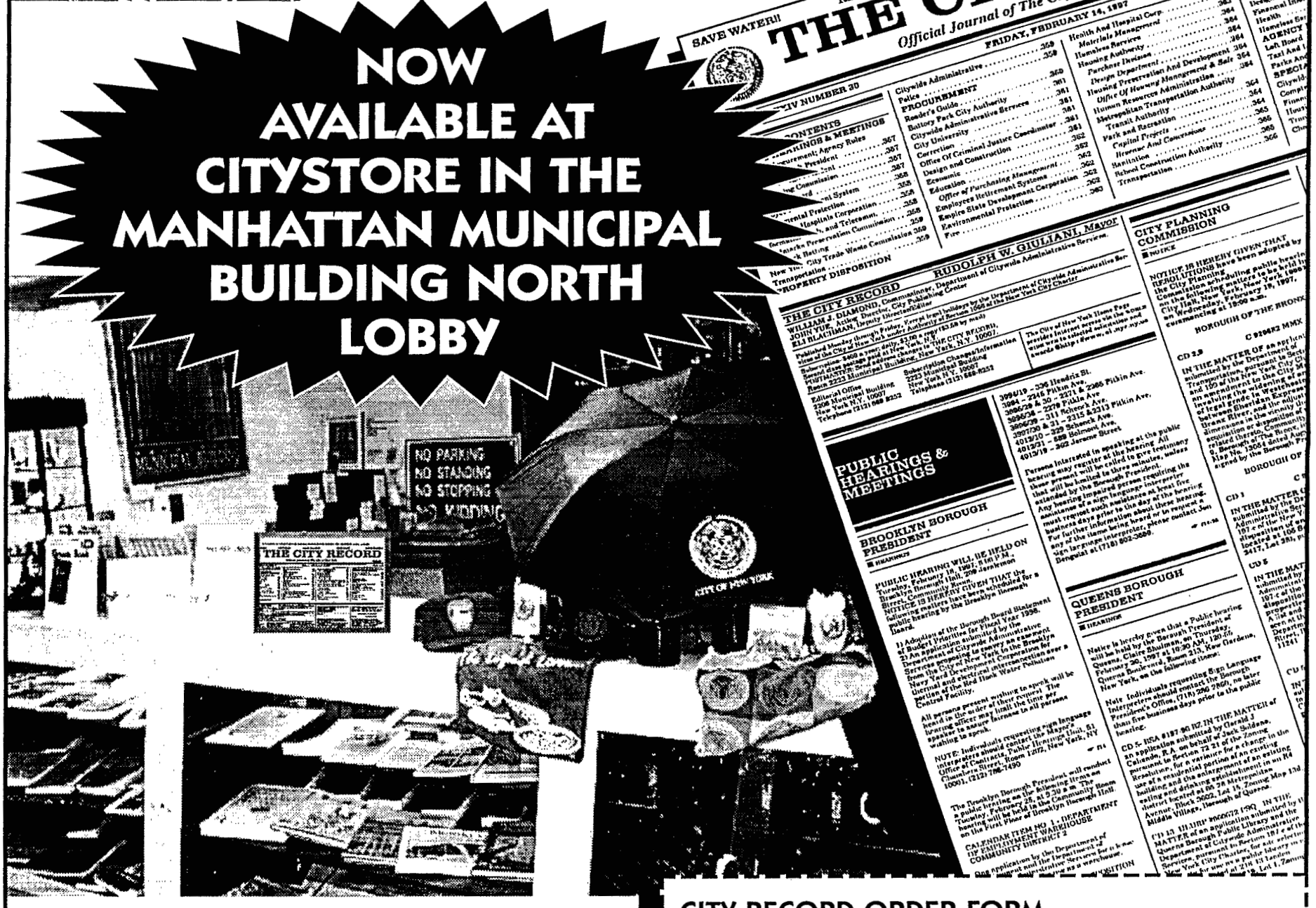

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THE CITY RECORD
U.S.P.S.114-660

VOLUME CXXV NUMBER 197 TUESDAY, OCTOBER 13, 1998 PRICE $3.00

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WILLIAM J. DIAMOND, Commissioner, Department of Citywide Administrative Services.
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PUBLIC HEARINGS & MEETINGS

See Also: Procurement; Agency Rules

MANHATTAN BOROUGH PRESIDENT

■ PUBLIC MEETING

The Manhattan Borough Board will have a public meeting on Thursday, October 15, 1998 from 8:00 am to 10:00 am. The meeting will be held at the Manhattan Borough President's Office located at One Centre Street, 19 Floor South.
Note: Individuals requesting sign-language interpreters or other reasonable accommodations for disabilities should contact the Office of the Manhattan Borough President, 1 Centre Street, 19th Floor, New York, NY 10007, (212) 669-2527, no later than five (5) business days prior to the public hearing.

o8-14

BOARD OF STANDARD & APPEALS

■ HEARINGS

OCTOBER 27, 1998, 10:00 A.M.

NOTICE IS HEREBY GIVEN of a public hearing, *Tuesday morning*, October 27, 1998, at 10 A.M., at 40 Rector Street, 6th Floor, New York, N.Y. 10006, on the following matters:

SPECIAL ORDER CALENDAR

53-86-BZ
APPLICANT - Sheldon Lobel, P.C., for Hallmark Equities, owner.
SUBJECT - Application May 15, 1998 - request for a waiver of Rules of Procedure and reopening for an extension of term of the variance which expired June 17, 1996.
PREMISES AFFECTED - 350 Wadsworth Avenue, west side, 72.3' north of West 190th Street, Block 2170, Lot 281, Borough of Manhattan.
COMMUNITY BOARD #12M

140-96-BZ
APPLICANT - Fernando Saralegvi of L-Ray LLC., for Lillian Goldman Martial Trust, owner.
SUBJECT - Application July 24, 1998 - reopening for an extension of time to obtain a certificate of occupancy which expired July 21, 1998.
PREMISES AFFECTED - 64 West 10th Street, south side, 128' east of Avenue of the Americas, Block 573, Lot 10, Borough of Manhattan.
COMMUNITY BOARD #1M

OCTOBER 27, 1998, 2:00 P.M.

NOTICE IS HEREBY GIVEN of a public hearing, *Tuesday afternoon*, October 27, 1998, at 2 P.M., at 40 Rector Street, 6th Floor, New York, N.Y. 10006, on the following matters:

ZONING CALENDAR

194-97-BZ
APPLICANT - Sheldon Lobel, P.C., for Vincent Petrizzo and John Petrizzo, owners.
SUBJECT - Application September 19, 1997- under Z.R. §72-21, to permit the proposed automotive repair shop, and an expansion of the use onto the adjoining lot, is contrary to a previous variance granted under Cal. # 735 - 52 - BZ, which permitted an automotive service station in an R4 zoning district.
PREMISES AFFECTED - 84-12 164th Street, northwest corner of 84th Road, Block 9792, Lots 31 and 137, Borough of Queens.
COMMUNITY BOARD #8Q

49-98-BZ
APPLICANT - Harold Weinberg, P.E., for Congregation Ahaba Ve Ahabe of Ocean Parkway, owner.
SUBJECT - Application February 13, 1998 - under Z.R. §72-21, to permit the proposed erection of a synagogue (Use Group 4), located in an R6A within an OPSZD zoning district, is contrary to Z.R. §24 - 11, §24 - 35, §24 - 33 and §24 - 36, regarding lot coverage and rear yard regulations.
PREMISES AFFECTED - 1744 Ocean Parkway, west side, 138'-8 5/8" north of Kings Highway, Block 662, Lot 26, Borough of Brooklyn.
COMMUNITY BOARD #15BK

189-98-BZ
APPLICANT - Sheldon Lobel, P.C., for Williamsburg Affordable Housing, owner.
SUBJECT - Application April 23, 1998 - under Z.R. §72-21, to permit the proposed construction of residential dwellings, (Use Group 2), in an M1-2 zoning district, which is contrary to Z.R. §42-00.
PREMISES AFFECTED - 59 Taaffe Place, southeast corner of Little Nassau Street, Block 1833, Lot 13, Borough of Brooklyn.
COMMUNITY BOARD #5M

190-98-BZ
APPLICANT - Sheldon Lobel, P.C., for Williamsburg Affordable Housing, owner.
SUBJECT - Application April 23, 1998 - under Z.R. §72-21, to permit the proposed construction of residential dwellings, (Use Group 2), in an M1-2 zoning district, is contrary to Z.R. §42-00.
PREMISES AFFECTED - 796 Kent Avenue, southeast corner of Little Nassau Street, Block 1833, Lot 27, Borough of Brooklyn.
COMMUNITY BOARD #5M

191-98-BZ
APPLICANT - Sheldon Lobel, P.C., for Williamsburg Affordable Housing, owner.
SUBJECT - Application April 23, 1998 - under Z.R. §72-21, to permit the proposed construction of residential dwellings, (Use Group 2), in an M1-2 zoning district, which is contrary to Z.R. §42-00.
PREMISES AFFECTED - 57 Taaffe Place, southeast corner of Little Nassau Street, Block 1833, Lot 113, Borough of Brooklyn.
COMMUNITY BOARD #5M

192-98-BZ
APPLICANT - Sheldon Lobel, P.C., for Williamsburg Affordable Housing, owner.
SUBJECT - Application April 23, 1998 - under Z.R. §72-21, to permit the proposed construction of residential dwellings, (Use Group 2), in an M1-2 zoning district, which is contrary to Z.R. §42-00.
PREMISES AFFECTED - 53 Taaffe Place, southeast corner of Little Nassau Street, Block 1833, Lot 114, Borough of Brooklyn.
COMMUNITY BOARD #5M

193-98-BZ
APPLICANT - Sheldon Lobel, P.C., for Williamsburg Affordable Housing, owner.
SUBJECT - Application April 23, 1998 - under Z.R. §72-21, to permit the proposed construction of residential dwellings, (Use Group 2), in an M1-2 zoning district, which is contrary to Z.R. §42-00.
PREMISES AFFECTED -45/49 Taaffe Place, southeast corner of Little Nassau Street, Block 1833, Lot 115, Borough of Brooklyn.
COMMUNITY BOARD #5M

Pasquale Pacifico, Executive Director

NOVEMBER 4, 1998, 10:00 A.M.

NOTICE IS HEREBY GIVEN of a public hearing, *Tuesday morning*, November 4, 1998, at 10 A.M., at 40 Rector Street, 6th Floor, New York, N.Y. 10006, on the following matters:

SPECIAL ORDER CALENDAR

196-49-BZ
APPLICANT - Walter T. Gorman, P.E., for 1280 Allerton Realty Corp., owner; Don-Glo Auto Service; lessee.
SUBJECT - Application February 24, 1998 - request for a waiver of the Rules of Procedure, reopening for an extension of the term of variance which expired September 30, 1995 and for an amendment to permit the proposed addition of a new diesel pump island and chain link fence to the site.
PREMISES AFFECTED - 1280 Allerton Avenue, southwest corner of Wilson Avenue, Block 4468, Lot 43, Borough of The Bronx.
COMMUNITY BOARD #11BX

266-90-BZ
APPLICANT - Ronald Ogur, P.E., for N.P. Properties, Inc., owner; Greek American Publishing Inc., lessee.
SUBJECT - Application May 26, 1998 - reopening for an extension of the term of variance which expired April 27, 1998.
PREMISES AFFECTED - 25-50/52 Crescent Street, west side, 140'-76" north of Astoria Boulevard, Block 872, Lot 76, Borough of Queens.
COMMUNITY BOARD #1Q

NOVEMBER 4, 1998, 2:00 P.M.

NOTICE IS HEREBY GIVEN of a public hearing, *Tuesday afternoon*, November 4, 1998, at 2 P.M., at 40 Rector Street, 6th Floor, New York, N.Y. 10006, on the following matters:

ZONING CALENDAR

47-98-BZ
APPLICANT - Agusta and Ross, for Wlodzimierz Tomczak, owner.
SUBJECT - Application February 11, 1998 - under Z.R. §72-21, to permit the proposed erection of a one story brick enclosed building, to be used for the storage of building materials and motor vehicles (Use Group 7) located in an R-5 zoning district, which is contrary to Z.R. §22-00.
PREMISES AFFECTED - 81-71 Liberty Avenue, aka 102-32 84th Street, northwest corner, Block 9083, Lots 27, 28 and 29, Borough of Queens.
COMMUNITY BOARD #9Q

184-98-BZ
APPLICANT - Sheldon Lobel, P.C., for Columbia Lycuum, owner; AT and T Wireless, lessee.
SUBJECT - Application April 24, 1998 - under Z.R. §73-14, to permit the proposed telephone antenna, located in an R3-2 zoning district, which requires a special permit as per Z.R. §73-14.

PREMISES AFFECTED - 386 Clove Road, between Cornell Avenue and Raymond Place, Block 226, Lot 29, Borough of Staten Island.
COMMUNITY BOARD #1SI

199-98-BZ
APPLICANT - Moshe M. Friedman, P.E., for Young Israel of Jackson Heights, owner.
SUBJECT - Application April 30, 1998 - under Z.R. §72-21, to permit the proposed conversion of an existing two family dwelling, to a synagogue and Rabbi's residence, without the required side yards which is contrary to Z.R. §24-35.
PREMISES AFFECTED - 35-36 87th Street, west side, 291.17' north of 37th Avenue, Block 1460, Lot 23, Borough of Queens.
COMMUNITY BOARD #3Q

233-98-BZ
APPLICANT - Sheldon Lobel, P.C., for Liba Noe, owner.
SUBJECT - Application June 26, 1998 - under Z.R. §72-21, to permit the proposed enlargement of an existing one family dwelling, located in an R2 zoning district, which creates non - compliance in regards to floor area ratio, rear yard and open space ratio is contrary to Z.R. §23 - 47 and §23 - 141.
PREMISES AFFECTED - 1022 East 24th Street, between Avenue "J" and Avenue "K", Block 7605, Lot 54, Borough of Brooklyn.
COMMUNITY BOARD #14BK

235-98-BZ
APPLICANT - Joseph Pell Lombardi and Associates Architects, for 49 West 24th Tenants Corporation, owner.
SUBJECT - Application July 7, 1998- under Z.R. §72-21, to permit the proposed Class "A" apartments (Use Group 2) located in an Ml - 6 zoning district, is contrary to Z.R. §42 - 10.
PREMISES AFFECTED - 49 West 24th Street, north side, between Fifth and Sixth Avenues, Block 826, Lot 11, Borough of Manhattan.
COMMUNITY BOARD #5M

Pasquale Pacifico, Executive Director

NOVEMBER 17, 1998, 2:00 P.M.

NOTICE IS HEREBY GIVEN of a public hearing, *Tuesday afternoon*, November 17, 1998, at 2 P.M., at 40 Rector Street, 6th Floor, New York, N.Y. 10006, on the following matters:

ZONING CALENDAR

182-97-BZ
APPLICANT - Philip P. Agusta, R.A., M.U.P., for Ms. Theresa Gallo, owner.
SUBJECT - Application September 2, 1997 - under Z.R. §72-21, to permit the proposed erection of a two - story building, with medical offices on the first floor and cellar, and a two family dwelling on the second floor level, located in an R3 - 2 zoning district, which creates non - compliance in regards to floor area ratio, lot coverage, lot width, lot area, front and one side yard , and height of front wall of the dwelling portion of the building, which is contrary to Z.R. §23 - 141, §23 - 222, §24 - 21, §23 - 32, §23 - 45, §24 - 34, §24 - 35 and 23 - 631.
PREMISES AFFECTED - 2330 Eastchester Road, southeast corner of Waring Avenue, Block 4393, Lot 19, Borough of The Bronx.
COMMUNITY BOARD #11BX

180-98-BZ
APPLICANT - Sergio Zori, Architect, for Pidgeon Meadow Corporation, owner.
SUBJECT - Application April 17, 1998 - under Z.R. §11-413, to permit the proposed conversion of an existing gasoline service station into a store (Use Group 6), located in an R2 zoning district, is contrary to Z.R. §22 - 00.
PREMISES AFFECTED - 163-10 Pidgeon Meadow Road, southwest corner of 164th, Block 5494, Lot 8, Borough of Queens.
COMMUNITY BOARD #7Q

182-98-BZ
APPLICANT - Agusta & Ross, for Yeshiva of Brooklyn, owner.
SUBJECT - Application April 21, 1998 - under Z.R. §72-21, to permit the proposed upgrading of an antiquated and obsolete former nursing home located on Lot 39, with a modern four story and penthouse Yeshiva building, and to integrate this new building wing with the Yeshiva's existing more modern three story building located on Lot 36, creates non - compliance in regards to rear and front yards, and is therefore contrary to Z.R. 113 - 10.
PREMISES AFFECTED - 1464 and 1470/74 Ocean Parkway, west side, 280' north of Avenue "O", Block 6587, Lots 36 and 39, Borough of Brooklyn.
COMMUNITY BOARD #12BK

Pasquale Pacifico, Executive Director

o9-13

CITY PLANNING COMMISSION

■ HEARINGS

NOTICE IS HEREBY GIVEN THAT RESOLUTIONS have been adopted by the City Planning Commission scheduling public hearings on the following matters to be held in Spector Hall, 1st floor, 22 Reade Street, New York, New York 10007, on Wednesday, October 14, 1998, commencing at 10:00 a.m.

BOROUGH OF BROOKLYN
CD 6 C 980660 PCK

IN THE MATTER OF **an application** submitted by the Fire Department and the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, **for site selection and acquisition of property located at 347 Bond Street** (Block 452, Lot 5), **for use as an ambulance station.**

BOROUGH OF QUEENS
CD 7 N 990122 PXQ

IN THE MATTER OF a Notice of Intent to Acquire Office Space submitted by the Department of Citywide Administrative Services, pursuant to Section 195 of the New York City Charter **for use of property located at 41-60 Main Street** (Block 5121, Lot 23). (Community Board 7 Offices)

BOROUGH OF QUEENS
CD 3 N 990123 PXQ

IN THE MATTER OF a Notice of Intent to Acquire Office Space submitted by the Department of Citywide Administrative Services, pursuant to Section 195 of the New York City Charter for **use of property located at 37-02 82nd Street** (Block 1292, Lot 6). (Community Board 3 Offices)

ROSA R. ROMERO, Calendar Officer City Planning Commission 22 Reade Street, Room 2E New York, New York 10007 Telephone No. (212) 720-3370

o1-14

COMMUNITY BOARDS

■ HEARINGS

PUBLIC NOTICE IS HEREBY GIVEN THAT the following matters have been scheduled for public hearing by Community Boards:
BOROUGH OF Queens.

Community Board No. 3 - Thursday, October 15, 1998, 7:30 P.M., I.S. 227, Louis Armstrong School, 32-02 Junction Boulevard, East Elmhurst, New York 11369
Fiscal Year 2000 Capital/Expense Budget

o8-15

Pursuant to Section 230 (b) of the NYC Charter, Manhattan Community Board 7 has scheduled a public hearing on its proposed Expense and Capital Budget Priorities for Fiscal Year 2000 on Monday, October 26, 1998 at 7:00 PM at the offices of Community Board 7, 250 West 87 Street.

☛ **o13-26**

PUBLIC NOTICE IS HEREBY GIVEN THAT the following matters have been scheduled for public hearings by Community Boards:

BOROUGH OF BROOKLYN

Community Board No. 6 - Thursday, October 15, 1998, 6:00 P.M., Astoria Federal Savings Bank, 110 7th Avenue, Brooklyn, New York 11215

BSA 286-86-BZ
IN THE MATTER OF an application submitted to the Board of Standards and Appeals for a variance, pursuant to Section 72-21 of the Zoning Resolution, to vary Section 32-31 of the Zoning Resolution so as to allow a Physical Culture Establishment to occupy the cellar portion of the premises at 100 7th Avenue, aka 808 Union Street (Block 957, Lot 33).

o8-15

Community Board 9, The Bronx, will be conducting a Public Hearing on prioritizing the Preliminary Capital and Expense Budget for Fiscal Year 2000 to be held on Thursday, October 29, 1998 at Community Board 9, 1967 Turnbull Avenue, Room 7, Bronx, NY 10473 at 7:00 pm.

☛ **o13-29**

PUBLIC NOTICE IS HEREBY GIVEN THAT the following matters have been scheduled for public hearing by Community Boards:
BOROUGH OF Queens

Community Board No. 5 - Wednesday, October 14, 1998, 7:30 P.M.; Monsignor Sherman Knights of Columbus Hall, 79-03 Myrtle Avenue, Glendale, New York 11385

C 980367 PPQ
IN THE MATTER OF an application by the Fire Department and the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, for acquisition of property located at 65-19 Metropolitan Avenue (Block 2773, Lot 92), for continued use as a garage.

o7-14

NOTICE OF PUBLIC HEARING ON THE BUDGET.

BOROUGH OF BROOKLYN

Community Board No. 14 - FY 2000 Public Hearing on the Preliminary Budget will be held on Monday, October 19, 1998 at 7:15 PM at the Murrow High School located at 1600 Ave L.

o7-19

PUBLIC NOTICE IS HEREBY GIVEN THAT the following matters have been scheduled for public hearing by Community Boards:
BOROUGH OF Bronx.

Community Board No. 3 - Tuesday, October 13, 1998, 6:30 P.M., 1426 Boston Road, Bronx, New York 10456.

C 990052 HAX
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 823 & 827 Melrose Avenue (Block 2406, Lots 21 & 24), as an Urban Development Action Area;
b) an Urban Development Action Area Projct 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 selected by HPD;

to facilitate construction of an eight story buildings tentatively known as Melrose Villa Hermosa, with 80 units of rental housing for elderly persons of low income persons (plus one unit for a superintendent), to be developed under the Federal Section 202 Supportive Housing Program for the elderly.

o7-13

BOARD OF CORRECTION

■ PUBLIC MEETING

Please take notice that the next meeting of the Board of Correction will be held on October 15, 1998, 1t 1:00 p.m, in the Conference Room of the Board of Correction. At that time there will be a discussion of various issues concerning New York City's correctional system.

o7-14

CITY COUNCIL

■ HEARINGS

NOTICE IS HEREBY GIVEN THAT the Council has scheduled the following public hearing on the matter indicated below:

The Subcommittee on Zoning and Franchises will hold public hearings on the following matters in the Council Committee Room, City Hall, New York, New York 10007, commencing at 9:30 A.M. on Wednesday, October 14, 1998:

MANHATTAN CB - 8
19985281 TCM

Application pursuant to Section 20-226 of the Administrative Code of the City of New York, concerning the petition of Baraonda Restaurant Inc., to continue to maintain and operate an unenclosed sidewalk cafe located at 1439 Second Avenue.

MANHATTAN CB - 6
19985403 TCM

Application pursuant to Section 20-226 of the Administrative Code of the City of New York, concerning the petition of Pyramid Restaurant Group, Inc., d/b/a/ Cicio & Tony's, to establish, maintain and operate an unenclosed sidewalk cafe located at 201 East 37th Street a/k/a 561-565 Third Avenue.

MANHATTAN CB - 1
19985310 TCM

Application pursuant to Section 20-226 of the Administrative Code of the City of New York, concerning the petition of Sunflower Restaurant Association Inc., d/b/a/ Flor De Sol, to establish, maintain and operate an unenclosed sidewalk cafe located at 361 Greenwich Street.

The Subcommittee on Landmarks, Public Siting and Maritime Uses will hold a public hearing on the following matter in the Council Committee Room, City Hall, New York, New York 10007, commencing at 11:00 A.M. on Wednesday, October 14, 1998:

MANHATTAN CB - 2
C 980036 ZSM

Application submitted by Sheldon Lobel, P.C. pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit, pursuant to Sections 13-562 and 74-52 of the Zoning Resolution to allow an attended 5-story public parking garage with a maximum capacity of 400 spaces on property located at 520 Broome Street (Block 489, Lot 42), in an M1-5B District.

The Subcommittee on Permits, Dispositions and Concessions will hold public hearings on the following matters in the Council Committee Room, City Hall, New York, New York 10007, commencing at 1:00 P.M. on Wednesday, October 14, 1998:

MANHATTAN CB - 10
C 980294 PPM

Application submitted by the Department of Business Services pursuant to Section 197-c of the New York City Charter for the disposition to the New York City Economic Development Corporation of city-owned property located at 260-262 West 125th Street (Block 1930/Lot 55), pursuant to zoning.

Application submitted by the Department of Citywide Administrative Services pursuant to Section 72(h) of the New York State Municipal Law for the exchange of interests in certain real property located in the area of Grasslands Reservation/Eastview Filter Site, Town of Mount Pleasant, County of Westchester.

Proposals subject to Council review and action pursuant to the Urban Development Action Area Act, Article 16 of the New York General Municipal Law, at the request of the Department of Housing Preservation and Development ("HPD"), which requests that the Council:

1.Find that the present status of the listed areas tends to impair or arrest the sound growth and development of the municipality and that the proposed Urban Development Action Area Project is consistent with the policy and purposes of Section 691 of the General Municipal Law;

2.Waive the area designation requirement of Section 693 of the General Municipal Law pursuant to said Section;

3.Waive the requirements of Sections 197-c and 197-d of the New York City Charter pursuant to Section 694 of the General Municipal Law;

4.Approve the project as an Urban Development Action Area Project pursuant to Section 694 of the General Municipal Law; and

5.Approve an exemption of the project from real property taxes pursuant to Section 577 of the Private Housing Finance Law for Non-ULURP No. 19995033 HAM.

NON-ULURP NO. ADDRESS BLOCK/LOT
BORO PROGRAM COMMUNITY BOARD

19995033 HAM 162 E. 100th Street 1627/45
Manhattan Special Initiative Program 11

192 E. 100th Street 1628/31
1355 Park Avenue 1630/1

19995053 HAK 421 Smith Street 468/02
Brooklyn NRP 6,7
5011 Fourth Avenue 791/07

19995054 HAK 357 Greene Avenue 1954/52
Brooklyn HHAP 3
19995056 HAM 115 W. 143rd Street 2012/22
Manhattan NEP 10
130-32 W. 143rd Street 2011/50
139 W. 143rd Street 2012/17
137-39 W. 144th Street 2013/12
160 W. 144th Street 2012/57
227 W. 145th Street 2041/17

19995057 HAM 200 W. 148th Street 2033/36
Manhattan NEP 10
200 W. 149th Street 2034/36
202 W. 149th Street 2034/38
206 W. 149th Street 2034/40
216 W. 149th Street 2034/45
2050-52 Seventh Avenue 2033/34
2566 Seventh Avenue 2034/32
2568 Seventh Avenue 2034/33

19995058 HAX 149 E. 165th Street 2472/1
Bronx NEP 4
200 E. 166th Street 2456/42
1060 Sherman Avenue 2451/11
1194 Sherman Avenue 2452/51
1322 Morris Avenue 2785/13
1345 Teller Avenue 2782/50

19995059 HAK 50 Howard Avenue 1485/42
Brooklyn NEP 3
86 Saratoga Avenue 1501/33
92 Ralph Avenue 1653/48
447 Bainbridge St. 1505/62
653 McDonough St. 1497/1
843 Halsey Street 1491/49
872 Madison Street 1483/16
914 Hancock Street 1491/24
981 Jefferson Avenue 1486/52
1058 Putnam Avenue 1486/17

19995060 HAK 406 Decatur Street 1682/33
Brooklyn NEP 3
217 Bainbridge Street 1682/82
233 Bainbridge Street 1682/72
239 Bainbridge Street 1682/68
242 Patchen Avenue 1677/47
259 Patchen Avenue 1678/1
249 Malcolm X Blvd. 1667/8
315 Malcolm X Blvd 1687/8
333 Lewis Avenue 1660/1
372 Lewis Avenue 1664/53
372-74 Hancock St. 1841/6
400 Hancock Street 1841/19
469 Hancock Street 1654/64
694 Hancock Street 1662/31
412 McDonough St. 1676/27
516 Jefferson Avenue 1654/14
571 Halsey Street 1661/53
660 Halsey Street 1667/30
677 Halsey Street 1663/84

o7-14

EMPLOYEES' RETIREMENT SYSTEM

■ PUBLIC MEETING

Please be advised that the next Regular meeting of the Board of Trustees of the New York City Employees' Retirement System has been scheduled for Thursday, October 15, 1998 at 8:45 A.M. in Room 1602, 220 Church Street, New York, New York.
John J. Murphy, Executive Director

o9-14

HEALTH AND HOSPITALS CORPORATION

■ PUBLIC MEETING

FY 1999 ANNUAL PUBLIC MEETINGS

In accordance with §7384 (10) of the Corporation's Enabling Act
The Board of Directors of the New York City Health and Hospitals Corporation invite you to attend the following annual public meetings:

Manhattan - Thursday, October 8, 1998, 6 PM, Gouveneur Hospital/SNF/Diagnostic & Treatment Center, Skyline Dining Room - 13th Floor, 227 Madison Street, New York, NY 10002
Advance Registration Deadline:
Friday, 10-2-98

Staten Island - Wednesday, October 14, 1998, 6 PM, Sea View Hospital Rehabilitation Center & Home, Robitzek Building - Colony Hall Auditorium, 460 Brielle Avenue, Staten Island, NY 10314
Advance Registration Deadline:
Friday 10-9-98

The Bronx - Thursday, October 15, 1998, 6 PM, Lincoln Medical & Mental Health Center - Main Floor Auditorium, 234 East 149th Street, Bronx, NY 10451
Advance Registration Deadline:
Friday, 10-9-98

Following a report on the activities of the Corporation, the public is invited to make oral and/or written comments. Speaking time is five (5) minutes and speakers are asked to reister in advance of the registration deadline by writing or calling: Ms. Patricia Lockhart, Secretary to the Corporation, 125 Worth Street, Room 519, New York, NY 10013, Telephone: 212-788-3360. In person registration at each location on the day of the meeting begins at 5:30 p.m. and ends at 6:30 p.m. Wheelchair access is available. Speaking preference is given to those who pre-register.

a17-o15

■ HEARINGS

Notice is hereby given that, pursuant to the New York City Health and Hospitals Corporation Act, MCK, UNCONSOLIDATED LAWS SECTION 7385.6, the New York City Health and Hospitals Corporation will hold a public hearing no Monday, October 19, 1998 6:00 P.M. at Harlem Hospital Center, Martin Luther King Pavilion, 506 Lenox Avenue - Dr. Herbert G. Cave Auditorium, New York, NY 10037.
Concerning the surrender of land to the City of New York of the property identified as the vacated parking area, Block 1735, Lot 12 located on the Harlem Hospital campus.
Speakers are asked to register in advance for assigned 5-minutes speaking time by writing or calling.
Ms. Patricia Lockhart, Secretary to the Corporation, New York City Health and Hospitals Corporation 125 Worth Street, Room 519, NY, NY 10013 Tel: (212) 788-3360.
In-person registration at the hearing site begins at 5:30 p.m. and closes at 6:30 p.m. Speaking preference will be given to those who pre-register.

o2-19

IN REM FORECLOSURE RELEASE BOARD

■ PUBLIC MEETING

PUBLIC NOTICE IS HEREBY GIVEN that the In Rem Foreclosure Release Board will meet on Tuesday October 20, 1998 at 10:00 a.m. in the Public Hearing Chambers, City Hall, Borough of Manhattan.

NOTE: Individuals requesting Sign Language Interpreters should contact the Mayor's Office of Contracts, Public Hearings Unit, 253 Broadway, 9th Floor, New York, New York 10007 (212) 788-7490, no later than (Five (5) business days prior to the public hearing meeting). TDD users should call NYNEX relay services.

o9-16

INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

■ HEARINGS

CORRECTED PUBLIC HEARING NOTICE

NOTICE OF JOINT PUBLIC HEARING between the New York City Department of Information Technology and Telecommunications (DoITT) and the Franchise and Concession Review Committee (FCRC) on Tuesday, October 13, 1998, commencing at 10:00 AM to be held at City Hall, Public Hearing Chamber, 2nd Floor, Borough of Manhattan.
In The Matter of the Request to Amend the Local High-Capacity Telecommunications Services Franchise Agreement held by Cablevision Lightpath, Inc., to incorporate the "Transfer of Control" and "Pre-Approved Transactions" provisions agreed to in the renewal renewal franchise agreements for cable service in the Boroughs of Brooklyn and the Bronx held by Cablevision Systems New York City Corporation from the City of New York.
A copy of the Request will be available for public viewing and a copy may be purchased (at the statutorily permissible fee of twenty-five cents per page) at the offices of DoITT, 718-403-8500, 11 MetroTech Center, 3rd Floor, Brooklyn, New York 11201, commencing Monday, September 21, 1998, through Tuesday, October 13, 1998, between the hours of 10:00 AM and 5:00 PM.

Note: Individuals requesting sign language interpreters should contact the Mayor's Office of Contracts, Public Hearings Unit, 253 Broadway, 9th Floor, New York, New York 10007, (212) 788-7490, no later than five (5) business days prior to the date of the public hearing. TDD users should call Bell Atlantic relay services.

s17-o13

LANDMARKS PRESERVATION COMMISSION

■ HEARINGS

NOTICE IS HEREBY GIVEN THAT PURSUANT to the provisions of Section 3020 of the New York City Charter and Chapter 3 of Title 25 of the Administrative Code of the City of New York (Sections 25-303 and 25-313) that on Tuesday, October 13, 1998, the Landmarks Preservation Commission will conduct a public hearing in the Public Meeting Room of the Landmarks Preservation Commission, located at 100 Old Slip, City of New York, with respect to the following properties. Any person requiring reasonable accommodation in order to participate in the hearing should call or write the Landmarks Preservation Commission, [100 Old Slip, New York, NY 10005 - (212) 487-6800] no later than five (5) business days before the hearing.
There will also be a public meeting on that day.

Proposed for Designation as a Landmark and Landmark Site

BOROUGH OF MANHATTAN

Item No. 1 – [LP-2028]

Young Men's Institute Building of the Young Men's Christian Association (YMCA), 222 Bowery, aka 222-224 Bowery, Manhattan Landmark Site: Borough of Manhattan Tax Map Block 492, Lot 23

s28-o13

OFFICE OF THE MAYOR

■ HEARINGS

PURSUANT TO STATUTORY REQUIREMENT, NOTICE IS HEREBY GIVEN that local laws numbered and titled hereinafter specified have been passed by the Counsel and that a public hearing in such local laws will be held in the Committee of the Whole Room, City Hall, Borough of Manhattan, New York City, on Wednesday, October 14, 1998 at 3:30 p.m.

Introductory Number 408-A, A LOCAL LAW to amend the New York City charter in relation to authorizing the Department of Transportation to extend the date of the franchise for the operation and maintenance of bus stop shelters.

Rudolph W. Giuliani
Mayor

NOTE: Individuals requesting Sign Language Interpreters should contact the Mayor's Office of City Legislative Affairs, 52 Chambers Street, Room 309, New York, N.Y. 10007, (212) 788-2902, no later than five business days prior to the public hearing. TDD users should call NYNEX relay service.

o9-13

TRANSPORTATION

■ HEARINGS

Notice is hereby given, pursuant to law, that the following proposed revocable consents have been scheduled for a public hearing by the New York City Department of Transportation. The hearing will be held in the Public Hearing Chamber on the second floor of City Hall, Borough of Manhattan, commencing at 1:00 p.m. on Tuesday, October 13, 1998. Interested parties can obtain copies of proposed agreements or request sign-language interpreters (with at least seven days prior notice) at 40 Worth Street, 9 South, New York, NY 10013, or by calling (212) 442-8040.

#1 In the matter of a proposed revocable consent authorizing G.M.S Corporation d/b/a Heights Cafe to maintain and use planters and electrical conduits at Montague and Hicks Streets, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from the date of its approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City in the sum of $500 per annum.

the maintenance of a security deposit in the sum of $500, and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $100,000.

#2 In the matter of a proposed revocable consent authorizing Watchtower Bible and Tract Society of New York, Inc. to continue to maintain and use a tunnel under and across Columbia Heights at Pineapple Street, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from August 26, 1998 to June 30, 2009 and provides, among other terms and conditions, for compensation, payable to the City according to the following schedule:

For the period Aug. 26, 1998 to June 30, 1999 - $15,215
For the period July 1, 1999 to June 30, 2000 - $18,702
For the period July 1, 2000 to June 30, 2001 - $18,702
For the period July 1, 2001 to June 30, 2002 - $19,432
For the period July 1, 2002 to June 30, 2003 - $20,162
For the period July 1, 2003 to June 30, 2004 - $20,892
For the period July 1, 2004 to June 30, 2005 - $21,622
For the period July 1, 2005 to June 30, 2006 - $22,352
For the period July 1, 2006 to June 30, 2007 - $23,082
For the period July 1, 2007 to June 30, 2008 - $23,812
For the period July 1, 2008 to June 30, 2009 - $24,542

the maintenance of a security deposit in the sum of $6,000, and the filing of an insurance policy in the minimum amount of $1,250,000/$5,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $1,000,000.

#3 In the matter of a proposed revocable consent authorizing Mount Sinai Medical Center to continue to maintain and use an existing transformer vault under the east sidewalk of 1425 Madison Avenue, south of East 99th Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City according to the following schedule:

For the first year of the consent from the date of the final approval by the Mayor and terminating on June 30, 2009 - $6,507/annum

For the period July 1, 1999 to June 30, 2000 - $6,771
For the period July 1, 2000 to June 30, 2001 - $7,035
For the period July 1, 2001 to June 30, 2002 - $7,299
For the period July 1, 2002 to June 30, 2003 - $7,563
For the period July 1, 2003 to June 30, 2004 - $7,827
For the period July 1, 2004 to June 30, 2005 - $8,091
For the period July 1, 2005 to June 30, 2006 - $8,355
For the period July 1, 2006 to June 30, 2007 - $8,619
For the period July 1, 2007 to June 30, 2008 - $8,883
For the period July 1, 2008 to June 30, 2009 - $9,147

The maintenance of a security deposit in the sum of $12,000, and the filing of an insurance polity in the minimum amount of $1,250,000/$5,000,000 for bodily injury property damage for each occurrence and in the aggregate amount of $1,000,000

#4 In the matter of a proposed revocable consent authorizing Anti-Defamation League Foundation, Inc. to install, maintain and use planters on the north sidewalk of East 46th Street, west of First Avenue, and on the west sidewalk of First Avenue, north of East 46th Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of its approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City in the sum of $410 per annum.

the maintenance of a security deposit in the sum of $5,000. and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $50,000.

#5 In the matter of a proposed revocable consent authorizing National Railroad Passenger Corporation to continue to maintain Submarine Railroad Cables under water along easterly side of railroad trestle of the Spuyten Duyvil Bridge, and Harlem River, in the Boroughs of The Bronx and Manhattan. The proposed revocable consent is for a term of thirteen years from July 1, 1996 to June 30, 2009 and provides, among other terms and conditions, for compensation payable to the City according to the following schedule:

For the period July 1, 1996 to June 30, 1999 - $29,286
For the period July 1, 1999 to June 30, 2000 - $10,345
For the period July 1, 2000 to June 30, 2001 - $10,749
For the period July 1, 2001 to June 30, 2002 - $11,153
For the period July 1, 2002 to June 30, 2003 - $11,557
For the period July 1, 2003 to June 30, 2004 - $11,961
For the period July 1, 2004 to June 30, 2005 - $12,365
For the period July 1, 2005 to June 30, 2006 - $12,769
For the period July 1, 2006 to June 30, 2007 - $13,173
For the period July 1, 2007 to June 30, 2008 - $13,577
For the period July 1, 2008 to June 30, 2009 - $13,981

the maintenance of a security deposit in the sum of $14,000, and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $100,000.

#8 In the matter of a proposed modification of revocable consent authorizing City University of New York, York College (Modification) to construct, maintain and use a conduit under and across 160th Street, north of Liberty Avenue, in the Borough of Queens. The proposed modification of revocable consent is in effect from the date of its approval by the Mayor to June 30, 2006.

s21-o13

COURT NOTICE

SUPREME COURT

■ NOTICE OF ACQUISITION

In the matter of the Application of the NEW YORK CITY SCHOOL CONSTRUCTION AUTHORITY, Petitioner, To Acquire by Exercise of its Powers of Eminent Domain Title in Fee Simple Absolute to Certain Real Property known as Tax Block 7760, Lot 18, Located in the Borough of Staten Island, City of New York, in Connection with the Construction of P.S. 6R.

PLEASE TAKE NOTICE that on October 1, 1998 an Order was entered and an Acquisition Map was filed in the Office of the Clerk of Kings County for the Office of the Clerk of Richmond County and in the Office of the Register of Richmond County, in connection with the above-captioned proceeding. Upon the entry of said Order and the filing of said Map, title to the real property described below vested, on October 1, 1998, in the New York City School Construction Authority (the "Authority") in fee simple absolute. The property is known as Tax Block 7760, Lot 18 (on Beecher Place between Page Avenue and Powers Street), with the buildings and improvements thereon erected, situate, lying and being in the Borough of Staten Island and County of Richmond, City and State of New York, and is bounded and described as follows:

Commencing at the intersection of the eastern side of Page Avenue and the southern side of Beecher Place,

North 87 degrees 44 minutes and 15 seconds east, a distance of 87.77 feet to a Point or Place of Beginning Point;

THENCE south 2 degrees 15 minutes 45 seconds east, a distance of 185.00 feet;

THENCE north 87 degrees 44 minutes 15 seconds east, a distance of 40.00 feet;

THENCE north 2 degrees 15 minutes 45 seconds west, a distance of 185.00 feet;

THENCE south 87 degrees 44 minutes 15 seconds west, a distance of 40.00 feet to the Point of Beginning.

The aforementioned description, boundaries and dimensions are intended to include all of Lot 18 of Tax Block 7760, which is described above and which is shown on the Tax Map of the City of New York for the Borough of Staten Island.

PLEASE TAKE FURTHER NOTICE that if you intend to file a written claim or notice of appearance pursuant to Section 503 of the New York State Eminent Domain Procedure Law, such claim must be filed with the Clerk of this Court, with a copy served upon petitioner's counsel, Tenzer Greenblatt, LLP, 405 Lexington Avenue, New York, New York 10174, on or before ninety (90) days from the date of service of this Notice.
Dated: New York, New York, October 7, 1998
o7-20

NOTICE OF ACQUISITION SUPREME COURT : KINGS COUNTY

■ NOTICE

SUPREME COURT, KINGS COUNTY
NOTICE OF ACQUISITION.
KINGS COUNTY
INDEX NUMBER 31055-98

In the Matter of THE CITY OF NEW YORK, relative to acquiring title in fee simple in certain real property where not heretofore acquired for STOCKHOLM STREET POLICE PARKING **LOT** generally located on the northwesterly side of Stockholm Street, between Mrtle Avenue and Wilson Avenue in the Borough of Brooklyn, City and State of New York

PLEASE TAKE NOTICE that by order of the Supreme Court of the State of New York, County of Kings, duly entered in the office of the Clerk of the County of Kings on the 5th day of October 1998, the application of the City of New York to acquire certain real property, for the STOCKHOLM STREET POLICE PARKING LOT, was granted and the City was thereby authorized to file an acquisition map with the Clerk of the County of Kings or the City Register. Said map, showing the property acquired by the City, was filed with said Clerk on the 29th day of September , 1998.

The City has acquired the following parcels of real property:

BLOCK	LOT(S)
3245	41
3245	126

PLEASE TAKE FURTHER NOTICE, that pursuant to said Order and to §§503 and 504 of the Eminent Domain Procedure Law of the State of New York, each and every person interested in the real property acquired in the above-referenced proceeding and having any claim or demand on account thereof is hereby required, on or before April 11, 1999, to file a written claim with the Clerk of the Court of Kings County, and to serve within the same time a copy thereof on the Corporation Counsel of the City of New York, Condemnation and Certiorari Division, 100 Church Street, Borough of Manhattan, City and State of New York. Pursuant to EDPL §504, the claim shall include:

(A) the name and post office address of the condemnee;

(B) reasonable identification by reference to the acquisition map, or otherwise, of the property affected by the acquisition, and the condemnee's interest therein;

(C) a general statement of the nature and type of damages claimed, including a schedule of fixture items which comprise part or all of the damages claimed; and,

(D) if represented by an attorney, the name, address and telephone number of the condemnee's attorney.

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

PLEASE TAKE FURTHER NOTICE, that proof of title shall be submitted by claimants to the Office of the Corporation Counsel at 100 Church Street, New York, New York 10007.

Dated: New York, New York
October 6, 1998

MICHAEL D. HESS
Corporation Counsel

100 Church Street, Room 5-236A
New York, New York 10007
Tel. (212) 788-0439

By: *JULES LEVY*
Assistant Corporation Counsel

☛ o13-26

PROPERTY DISPOSITION

CITYWIDE ADMINISTRATIVE SERVICES

DIVISION OF MUNICIPAL SUPPLIES

■ SALE BY SEALED BID

SALE OF: 40 TONS OF MIXED SCRAP METAL – 99016 – DUE 10-26-98 – *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.
Apply to the Division of Municipal Supplies services, 18th Floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposal or contact Stephen Liu (212) 669-8577 for information.

☛ o13-26

SALE OF: 1 LOT OF UNUSED 6X4 CARD ACCESSORY TRAYS FOR LATERAL FILE – 99017 – DUE 10-23-98 – *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.
Apply to the Division of Municipal Supplies services, 18th Floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposal or contact Stephen Liu (212) 669-8577 for information.

o9-23

SALE OF: 1 LOT OF USED FOUR & FIVE DRAWER LEGAL SIZE METAL FILE CABINETS – 99015 – DUE 10-21-98 – *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.
Apply to the Division of Municipal Supplies services, 18th Floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposal or contact Stephen Liu (212) 669-8577 for information.

o7-21

SALE OF: 2 USED RATIONAL COMBI STEAMER OVENS – 99014 – DUE 10-15-98 – *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.
Apply to the Division of Municipal Supplies services, 18th floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposal or contact Stephen Liu (212) 669-8577 for information.

o2-15

POLICE

OWNERS ARE WANTED BY THE PROPERTY CLERK DIVISION OF THE NEW YORK CITY POLICE DEPARTMENT.
The following listed property is in the custody, of the Property Clerk Division without claimants.
Recovered, lost, abandoned property, property obtained from prisoners, emotionally disturbed,intoxicated and decease person; and property obtained from persons incapable of caring for themselves.
Motor vehicles, boats, bicycles, boats, 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.

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,)
*** College Point Auto Pound, 129-01 31 Ave., College Point, NY 11354. (718) 445-0100**
*** South Brooklyn Marine Terminal Auto Pound, 2nd Avenue and 29th Street Brooklyn N.Y. 11212, (718) 832-3481**

FOR ALL OTHER PROPERTY
*** Manhattan – 1 Police Plaza, New York, New York 10038, (212) 374-4925.**
*** Brooklyn – 84th Precinct, 301 Gold Street, Brooklyn, New York 11201, (718) 875-6675.**
*** Bronx – 215 East 161st Street, Bronx, New York 10451, (718) 590-2806.**
*** Queens – 112th Precinct, 68-40 Austin Street, Forest Hills, New York 11335, (718) 520-9288.**
*** Staten Island – 120th Precinct, 78-81 Richmond Terrace, St. George, Staten Island, New York 10301, (718) 876-8413.**
j1-1

■ AUCTION

NOTICE IS HEREBY GIVEN of a two (2) day public auction sale of unclaimables. Bicycles, general merchandise, motorcycles, automobiles, trucks and vans will be auctioned on Tuesday, October 20, 1998. Bulk general merchandise and general merchandise will be auctioned on Wednesday, October 21, 1998 in the Auditorium of the Police Academy at E. 20th St. between 2nd and 3rd Aves., New York, N.Y., beginning at approximately 9:30 A.M. For information concerning the inspection and sale of these items, call the Property Clerk Division auction telephone announcement number at (212) 406-1369.

o2-16

PARKING ENFORCEMENT DISTRICT TRAFFIC CONTROL DIVISION

PUBLIC AUCTION SALE NUMBER 411
NOTICE IS HEREBY GIVEN of a one (1) day auction of unclaimed vehicles. Motor vehicles will be auctioned on Oct. 16, 1998 at The Brooklyn Navy Yard, Navy & Sands Sts., Bklyn, NY, by the Manhattan Impound Facility.
For more information concerning the inspection and sale of these vehicles, call the Traffic Control Division Auction Unit at (718) 786-7136.

o2-16

PUBLIC AUCTION SALE NUMBER 527
NOTICE IS HEREBY GIVEN of a one (1) day auction of unclaimed vehicles. Motor vehicles will be auctioned on Oct. 21, 1998 at Approved Recovery at 11:00 Am at 270 Conover St., Brooklyn, N.Y.
For more information concerning the inspection and slae of these vehicles, call the Traffic Control Division Auction Unit at (718) 786-7136.

o7-21

PUBLIC AUCTION SALE NUMBER 528
NOTICE IS HEREBY GIVEN of a one (1) day auction of unclaimed vehicles. Motor vehicles will be auctioned on Oct. 22, 1998 at Bronx Pound at 11:00 AM at 745 E. 141 St., Junction of Southern Blvd. and Bruckner Blvd., Bronx, N.Y.
For more information concerning the inspection and sale of these vehicles, call the Traffic Control Division Auction Unit at (718) 786-7136.

o8-22

PROCUREMENT

READER'S GUIDE

The City Record (CR), published each business day, lists notices of proposed New York City procurement actions, contract awards, and other procurement information. Solicitations notices for most procurement above $25,000 for goods or services or above $50,000 for construction and construction related services are published for at least one day.

Unless otherwise specified, the agencies and offices listed are open for business Mondays thru Fridays from 9 a.m. to 5 p.m. except legal holidays.

BIDDERS LIST APPLICATIONS

New York City procures approximately $7 billion worth of goods, services, construction and construction related services each year. The NYC's Procurement Policy Board rules require that agencies primarily solicit from bidder/proposer lists developed for each commodity/category. Suppliers interested in being placed on such lists may obtain an application from the following agencies:

Goods

● *Department of Citywide Administrative Services, Division of Municipal Supplies, Office of Vendor Relations, 1 Centre St.,* 18th Floor, NY, NY 10007 (212) 669-8562

Construction & Construction Related Services

● Mayor's Office of Construction,

Bidders List Unit, 52 Chambers Street, Room 307, New York, NY 10007 (212) 788-2502.

All Other Services

● Mayor's Office of Contracts, Bidders List Unit, 253 Broadway 9th Floor,New York, NY 10007 (212) 788-0010 Applications may also be obtained directly from each City agency. Relevant names, addresses, and telephone numbers are listed in Chapter 4 of the Vendor Information Manual.(see next section)

VENDOR INFORMATION MANUAL

This manual contains information on how to do business with the City. It can be obtained, at no cost, from the Department of Business Services, 110 William Street - 2nd floor, New York 10038. Request should be made to Gordon Richards, Director - Procurement Outreach Program, (212) 513-6356 (Tel) or (212) 618-8899 (Fax).

PREQUALIFIED LIST

New York City procurement policy permits agencies to develop and solicit from prequalified lists of vendors, under prescribed circumstance. When it is decided by an agency to develop a prequalified list, criteria for prequalification must be clearly explained in the solicitation and notice of the opportunity to prequalify for that solicitation must be published in at least five issues of the *CR*.

Information and qualification questionnaires for inclusion on such list may be obtained directly from the Agency Chief Contracting Officer at each agency, (see Vendor Information Manual). A completed qualification Questioner may be submitted to the 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 prequalified status can be appealed to the Office of Administrative Trials and Hearing (OATH) Section 3-11 of the Procurement Policy Board Rules describes the criteria for the general use of prequalified lists.

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, Board of Education, Metropolitan Transportation Authority, Health & Hospitals Corporation, Housing Authority.Suppliers interested in applying for inclusion on bidders list should contact these entities directly (see Vendor Information Manual) at the addresses given.

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 10 am to 3 pm. For information, contact the Mayor's Office of Contracts at (212) 788-0010.

ATTENTION: NEW YORK CITY MINORITY AND WOMEN OWNED BUSINESS ENTERPRISE

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 the program, contact the New York City Department of Business Services,

110 William Street, 2nd Floor,

New York, New York 10038 (212) 618-8782.

PROMPT PAYMENT

It is policy of the City of New York to pay its bills promptly. The Procurement Policy Board Rules generally require that the City pay its bill within 30 days after the receipt of a proper invoice. The City pays interest on any late invoice after the expiration of a 15-day "grace" period. There are certain types of payments that are not eligible for interest; these are listed in Section 6-07 of the Procurement Policy Board Rules. The Comptroller and OMB determine the interest rate on late payments every six months, in January and July of each year.

To learn more about the City's prompt payment policy, you can obtain a copy of the City's Vendor Payment Guidelines form the Procurement Policy Board51 Chambers Street Room 1126, New York 10007 (212) 788-7820

PROCUREMENT POLICY BOARD RULES

To obtain a copy of the Procurement Policy Board Rules either in hard copy or on disk, call the Procurement Policy Board office, (212) 788-7820. The Rules may also be accessed on the City Website, http://www.ci.nyc.ny.us

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*:
AB ..... Acceptable Brands List

AC .....Accelerated Procurement
AMT.....Amount of Contract
BL .....Bidders List
CSB.....Competitive Sealed Bidding (including multi-step)
CB/PQ.....CB from Prequalified Vendor List
CP .....Competitive Sealed Proposal (including multi-step)
CP/PQ .....CP from Prequalified Vendor List
CR .....The City Record newspaper
DA.....Date bid/proposal documents available
DUE .....Bid/Proposal due date; bid opening date
EM .....Emergency Procurement
IG .....Intergovernmental Purchasing
LBE.....Locally Based Business Enterprise
M/WBE .....Minority/Women's Business Enterprise
NA.....Negotiated Acquisition
NOTICE....Date Intent to Negotiate Notice was published in CR
OLB.....Award to Other Than Lowest Responsible & Responsive Bidder/Proposer
PIN.....Procurement Identification Number
PPB .....Procurement Policy Board
PQ .....Pre-qualified Vendors List
RS.....Source required by state/federal law or grant
SCE.....Service Contract Short-Term Extension
DP .....Demonstration Project
SS.....Sole Source Procurement
ST/FED.....Subject to State &/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:

CP .....***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 ....
CP/PQ/4 ....**CB or CP from Prequalified Vendor List**/Advance qualification screening needed
DP .....Demonstration Project
SS.....**Sole Source Procurement**/only one source
RS.....Procurement from a Required Source/ST/FED
NA.....Negotiated Acquisition *For ongoing construction project only:*
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

For Legal services only:

NA/12.....Specialized legal devices needed; CP not advantageous
WA .....**Solicitation Based on Waiver/Summary of Circumstances** (Client Services/BSB or CP only)
WA1 .....Prevent 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)

OLB/a.....anti-apartheid preference
OLB/b.....local vendor preference
OLB/c.....recycled preference
OLB/d.....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, to Services, or to 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:

ENVIRONMENTAL PROTECTION

BUREAU OF WATER SUPPLY

Construction

WATER MAINS REPLACEMENT-CSB–PIN 826900BED736–DUE 041390 11:30 a.m.-6" mains, in Brooklyn, See Note 1 ***Use the following address*** unless otherwise specified in notice, to secure, examine, or submit bid/proposal documents; vendor pre-qualification or other forms; specifications/blueprints; other information;' and for opening and reading of bids at date and time specified above:

Dept. of Environmental Protection, Contract Division, Room 828, 346 Broadway, NY, NY 10013. (718) 595-3235

(71.2503,0,"1 ",83.2503,0,"1 "):

ITEM	EXPLANATION
DEPARTMENT OF ENVIRONMENTAL PROTECTION agency	Name of contracting
BUREAU OF WATER SUPPLY division	Name of contracting
■ SOLICITATIONS action	Type of Procurement
Construction	Category of procurement
WATER MAINS REPLACEMENT	Short Title
CSB	Method of source selection
PIN 826900BED736 identification number	Procurement
DUE 041390 11:30 am 4/13/90 by	Bid submission due 11:30 am; bid opening date/time is the same
6" mains, in Brooklyn description	Additional
See Note 1	Read Numbered Note 1
Use the following address unless otherwise specified giving contact in notice, to secure, examine, or submit bid/proposal documents; etc. information	*Paragraph at end of Agency* Division listing information
Dept. of Environmental Protection, Contract Division, Room 828, 346 Broadway, NY, NY 10013 (718) 595-3235 address and phone number	Agency contact

NUMBERED NOTES

Numbered Notes are Footnotes. If a Numbered Note is referenced in a notice, the note so referenced must be read as part of the notice. **1.** All bid deposits must be by company certified check or money order made payable to Agency or Company.

BUSINESS SERVICES

■ **AWARDS**

Services

MANAGEMENT OF THE BUSINESS IMPROVEMENT DISTRICT – RS – 801-98 BID 0049 – AMT: $640,000 – Woodhaven District Management Association, Inc., 84-01 Jamaica Avenue, Woodhaven, NY 11421
● **MANAGEMENT OF THE BUSINESS IMPROVEMENT DISTRICT** – RS – Pin 801-98 BID 0053 – Amt: $250,806 – To: Pitkin Avenue District Management Association, Inc. 1572 Pitkin Avenue, Brooklyn, NY 11212
● **MANAGEMENT OF THE BUSINESS IMPROVEMENT DISTRICT** – RS – Pin 801-98 BID 0052 – Amt: $1,002,500 – To: Flatbush Avenue District Management Association, Inc. 1418 Cortelyou Road, Brooklyn, NY 11226
● **MANAGEMENT OF THE BUSINESS IMPROVEMENT DISTRICT** – RS – Pin 801-98 BID 0048 – Amt: $891,380 – To: Martle Avenue District Management Association, Inc. c/o Ridgewood LDC, 59-09 Ayrtle, Richewood, NY 11385
● **MANAGEMENT OF THE BUSINESS IMPROVEMENT DISTRICT** – RS – Pin 801-98 BID 0054 – Amt: $12,000,000 – To: The Fashion Center District Management Association, Inc. 249 West 39th Street, 1st Floor, New York 10018
● **MANAGEMENT OF THE BUSINESS IMPROVEMENT DISTRICT** – RS – Pin 801-98 BID 0051 – Amt: $825,000 – To: 125th Street District Management Association, Inc. 271 West 125th Street, Suite 214, New York, NY 10027
● **MANAGEMENT OF THE BUSINESS IMPROVEMENT DISTRICT** – RS – Pin 801-98 BID 0050 – Amt: $1,079,708 – To: HUB-Third Avenue District Management Association, Inc. 384 East 149th Street, Room 612, Bronx, NY 10455
● **MANAGEMENT OF THE BUSINESS IMPROVEMENT DISTRICT** – RS – Pin 801-98 BID 0055 – Amt: $2,036,000 – To: Village Alliance District Management Association, Inc. 8 East 8th Street, New York, NY 10038.

☛ o13

CITYWIDE ADMINISTRATIVE SERVICES

DIVISION OF MUNICIPAL SUPPLIES

■ **SOLICITATIONS**

Goods

FORENSIC LIGHT SOURCE SYSTEM/NYPD – CSB – 8579900195 – DUE 11-6-98 AT 10:30 AM –
● **RACKS, STEEL; FOR HAT AND COAT/DELIVER & INSTALL** – CSB – PIN #8579900443 – Due: 11-6-98 10:30 AM

☛ o13

EYESIGHT TESTING CHARTS/D.O.H./FY '99 – CSB – 8579900222 – DUE 11-6-98 AT 10:30 AM –

☛ o13

**Division of Municipal Supplies, Room 1800 1 Centre Street New York N.Y. 10007. (212) 669-8610.*

■ **VENDOR LISTS**

Goods

ACCEPTABLE BRAND LIST NUMBERS – A) To comply with PPB Rules and Regulations, Section 2-05 © (3) on Acceptable Brands List, the following is a list of all food items for which acceptable brands list have been established.

Food Purchasing Tracking Number – Item Description – Acceptable Brands List Number

1. Mix, Biscuit – AB-14-1:92
2. Mix, Bran Muffin – AB-14-2:91
3. Mix, Corn Muffin – AB-14-5:91
4. Mix, Pie Crust – AB-14-9:91
5. Mixes, Cake – AB-14-11:92A
6. Mix, Egg Nog – AB-14-19:93
7. Canned Beef Stew – AB-14-25:97
8. Canned Ham Shanks – AB-14-28:91
9. Canned Corned Beef Hash – AB-14-26:94
10. Canned Boned Chicken – AB-14-27:91
11. Canned Corned Beef – AB-14-30:91
12. Canned Ham, Cured – AB-14-29:91
13. Complete Horse Feed Pellets – AB-15-1:92
14. Canned Soups – AB-14-10:92D
15. Infant Formula, Ready to Feed – AB-16-1:93
16. Spices – AB-14-12:95
17. Soy Sauce – AB-14-03:94
18. Worcestershire Sauce – AB-14-04:94

B.) Invitation for inclusion on the above enumerated Acceptable Brand Lists: Application for consideration of brands for inclusion in the Acceptable Brands List for foods shall be made in writing and addressed to: Purchase Director, Food Purchasing Group, Department of Citywide Administrative Services, Division of Municipal Supply Services, Municipal Building, 18th Floor South, New York, N. Y. 10007.

d17-31

EQUIPMENT FOR DEPARTMENT OF SANITATION – List of equipment for the Department of Sanitation for which acceptable brands will be established:
A. Collection Truck Bodies
B. Collection Truck Cab Chassis
C. Major Component Parts (Engine, Transmission, etc.)

Application for consideration of equipment products for inclusion on the acceptable brands list are available from: Vendor Relations, Department of Citywide Administrative Services, Division of Municipal Supply Services, Municipal Building, 18th Floor South, New York, NY 10007

a17-17

■ **OTHER-INTENT TO AWARD**

Goods

NETWORK SERVERS – IG/S – 8579900324 – Dell Marketing L.P., Ref: Contract #PT00109. Intent of purchase using intergovernmental contract: Pursuant to Procurement Policy Board Rules, section 3-09(f), The Department of Citywide Administrative Services, Division of Municipal Supply services, intends to issue purchase orders through the above referenced contracts.

o9-16

IBM COMPUTER EQUIPMENT – IG/S – 8579900400 – Comp USA, Inc., Ref: Contract #PT-00532. Intent of purchase using intergovernmental contract: Pursuant to Procurement Policy Board Rules, section 3-09(f), The Department of Citywide Administrative Services, Division of Municipal Supply services, intends to issue purchase orders through the above referenced contracts.

o7-14

CITY UNIVERSITY

■ **SOLICITATIONS**

Goods

PRINT, BIND, MAIL, DELIVER "LEARN FOR LIFETIME" BROCHURE – CSB – 9966000005 – DUE 11-2-98 AT 11 AM – *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.
Borough of Manhattan Community College, 199 Chambers St., New York City, NY 10007-1097, Purchasing Off Rm S-732 between 10 AM and 4 PM Mon thru Fri. Contact: Mitchell Henderson at 212-346-8859, Fax 212-346-8861. If you cannot pick-up, please send a priority mail envelope 10 x 13, W/$3.00 postage affixed.

o5-19

Services

MANAGEMENT & OPERATION OF YORK COLLEGE FOOD SERVICE – CP – YCX 9-001 – DUE 11-2-98 AT 11 AM – Mandatory on-site visit to be held on October 22, 1998 at 11:00 A.M. in Business Office Conference Room 1H12, Fax all requests. No phone calls please.
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.
York College Auxiliary Enterprises Corporation, 94-20 Guy R. Brewer Blvd., Jamaica, N.Y. 11451 - Purchasing Department, Room 1H12, Att: Barbara C. Carter, 718 262-2107, Fax: 718 262-2193

o8-21

DEPT. OF DESIGN CONSTRUCTION & MANAGEMENT

■ **SOLICITATIONS**

Construction / Construction Services

CAPITAL ROOF PROJECTS – CSB – 04298LM011/LM013090 – DUE 10-22-98 AT 10 AM – Labor, materials, installation and equipment necessary for the replacement of roofing on Davis, Shuster & Gillet Halls' with a modified bitumen roofing sys. including pavers, fluid applied roofing on existing metal roofing.
The repair & replacement of Brick masonry & the reconstruction of a portion of the parapet on Gillet & Davis Halls. Metal roofing on bulkheads, Davis, Shuster & Gillet Halls. Add alternate for the installation of through wall flashing, at Lehman College, 250 Bedford Park Blvd. West, BX, NY 10468. A mandatory pre-bid meeting is scheduled for 10:00 A.M., Thursday, Oct. 8, 1998, at Lehman College, Shuster Hall, Room #303. All contractors wishing to submit a bid must attend the pre-bid meeting. No exceptions. Plans and specs: $35/set. Non-refundable: checks or money orders only. No cash. For further information contact Michelle Bent at (212) 541-0459.
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.
Dept. Design, Construction & Management, Contracts Dept., Room 10-63, 555 West 57th Street, New York, NY 10019 (212) 541-0440.

s21-o22

■ **VENDOR LISTS**

Services

ARCHITECTURAL AND ENGINEERING SERVICES – 04298BX05699D – DUE 10-21-98 AT 5 PM – To evaluate existing conditions, design, prepare contract documents and provide construction administration services to renovate two classrooms in the basement of Philosophy Hall at the Bronx Community College. Project to include the reconfiguration of existing spaces to accommodate two computer classrooms with associated lighting, HVAC, and electrical work. Firms who wish to be considered for this project

should submit firm brochures, latest SF254 and 255 forms, EEO Policy Statement, latest financial statement, list and description of similar projects complete and proposed project team. Consultant must be licensed to practice in the State of New York. Selection will be made in accordance with CUNY procedure. MBE goal 10%; WBE goal 5%. Submit information to Michelle Bent, Assistant Chief of Contracts, City University of New York, Dept. Design, Construction and Management, Contracts Dept., 10th Floor, Rm. 10-63 555 West 57th Street, New York, NY 10019. For further information Re. submission contact Ms. Michelle Bent at (212) 541-0459.

s28-o21

ARCHITECTURAL AND ENGINEERING AND OTHER CONSTRUCTION-RELATED SERVICES – 04299CA07898D – DUE 10-29-98 AT 5 PM – Request for Qualifications - The City University of New York requires a consultant to provide a full range of architectural, engineering and other construction-related services on an as-needed basis for it's capital construction and renovation projects at various locations throughout the five boroughs of the City of New York. The consultant will be required to provide and coordinate services involving professional expertise in architecture and structural, civil, HVAC, plumbing, fire protection, electrical, control and communications engineering. The consultant shall be capable of working on multiple projects simultaneously. Firms who wish to be considered for this project should submit firm brochures, latest SF254 and 255 forms, EEO Policy Statements, latest financial statement, list and description of similar projects complete and proposed project team. Consultant must be licensed to practice in the State of New York. Selection will be made in accordance with CUNY procedure. MBE goal 10%; WBE goal 5%. Submit information to Michelle Bent, Assistant Chief of Contracts, City University of New York, Dept. Design, Construction and Management, Contracts Dept., 10th Floor, Rm. 10-63, 555 West 57th Street, New York, NY 10019. For further information re: submission contact Michelle Bent at (212) 541-0459.

o5-29

ARCHITECTURAL AND ENGINEERING SERVICES – 04299BY0679D – DUE 11-4-98 AT 5 PM – Request for Qualifications - To evaluate existing conditions, design, prepare contract documents and provide construction administrative services for the construction of a new building of approximately 100,000 S.F. at Brooklyn College, referred to as the West Quad Bldg. to house racquetball and squash courts, Olympic size pool, gymnasiums, indoor running track, lockers, classrooms and offices to accommodate the Physical Education Dept. and Student Services; demolition of the Plaza Building, part of which currently occupies the proposed site and demolition of the Bedford Avenue Bridge, East of the site. Firms who wish to be considered for this project should submit firm brochures, latest SF254 and 255 forms, EEO Policy Statement, latest financial statement, list and description of similar projects complete and proposed project team. Consultant must be licensed to practice in the State of New York. Selection will be made in accordance with CUNY procedure. MBE goal 10%; WBE goal 5%. Submit information to Michelle Bent, Assistant Chief of Contracts, City University of New York, Dept. Design, Construction and Management, Contracts Dept., 10th Floor, Rm. 10-63, 555 West 57th Street, New York, NY 10019. For further information re: submission contact Ms. Michelle Bent at (212) 541-0459.

☛ **o13-n4**

ARCHITECTURAL AND ENGINEERING SERVICES – 04299CA8879D – DUE 11-4-98 AT 5 PM – Request for Qualifications - To upgrade bathroom facilities, including providing access for people with disabilities and removal of asbestos, at various locations in senior colleges. Firms who wish to be considered for this project should submit firm brochures, latest SF254 and 255 forms, EEO Policy Statements, latest financial statement, list and description of similar projects complete and proposed project team. Consultant must be licensed to practice in the State of New York. Selection will be made in accordance with the CUNY procedure. MBE goal 10%; WBE goal 5%. Submit information to Michelle Bent, Assistant Chief of Contracts, City University of New York, Dept. Design, Construction and Management, Contracts Dept., 10th Floor, Rm 10-63, 555 West 57th Street, New York, NY 10019. For further information re: submission contact ms. Michelle Bent at (212) 541-0459.

☛ **o13-n4**

CORRECTION

■ SOLICITATIONS

Goods

METAL DETECTORS FOR LAW ENFORCEMENT – IG/S – 072990408097 – DUE 10-19-98 AT 2 PM – The Department of Correction intends to purchase using an intergovernmental contract: Pursuant to Procurement Policy Board Rules, Section 3-09(f), with Adams Electronics, Inc., NYS Contract #PC53555. Any firm which believes that it can also provide this requirement is invited to so indicate by letter,which must be received no later than 10-19-98 at 2:00 p.m. to: Mr. Ira Spector, Purchasing Agent, Central Office of Procurement, 17 Battery Place, 4th Floor, New York, New York 10004 at (212) 487-7327.

☛ **o13-19**

Services

REPAIR & SERVICE TWO-WAY PORTABLE RADIOS, BASE STATIONS, REPEATERS AND MOBILE RADIOS – 072980034-SOD – DUE 10-16-98 – Owned and operated by the NYC Department of Correction at twenty-nine (29) locations. Bid document deposit: $10.00 check or money order will be required for purchasing of bid package. Pre-bid meeting will be held at: 17 Battery Place, 4th Floor, October 9, 1998, 10:00 AM.
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.
Contract Administration Unit, 17 Battery Place, 4th Floor, NY, NY 10004, Contact Doris Lunnon, Bid Administrator at: 1-212-487-7328-9 for information regarding the bid.

s23-o16

Construction / Construction Services

DESIGN AND CONSTRUCT A FLOATING DOCK – 0972980044-CPD – DUE 10-29-98 AT 2 PM – *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.
Contract Administration, 17 Battery Place, 4th Floor, NY, NY 10004, Proposals to be hand delivered to Arnold Martin, Acting ACCO, Phone 1-212-487-7313.

s28-o23

KINGS COUNTY DISTRICT ATTORNEY'S OFFICE

■ AWARDS

Services

TELECOMMUNICATIONS MAINTENANCE SERVICES – CP/2 – 90399TEL0001 – AMT: $235,000.00 – B & G Interconnect, Inc., 115 Dewey Avenue, Staten Island, New York 10308

☛ **o13**

DESIGN & CONSTRUCTION

■ SOLICITATIONS

Construction / Construction Services

RECONSTRUCTION OF MORELAND STREET – CSB – 85098HW0013C – DUE 10-21-98 AT 11 AM – For the reconstruction of Moreland Street from Hunter Ave. to Bedford Ave. including water main, sewer, street lighting and traffic work, Borough of Staten Island, City of New York. Bid document deposit $35.00 a set. Company check or money order, no cash accepted. Project No. is HWRP057-R.

● **STORM SEWER IN 254TH ST. ETC.** – CSB – PIN #85099SE0013C – Due: 10-21-98 11 AM – For the construction of storm sewers in 254th Street Bet. 87th Ave. and 87th Rd. and 87th Ave. Bet 254th St. and Little Neck Pdwy., Borough of Queens, City of New York. Bid document deposit $35.00 a set. Company check or money order, no cash accepted. Project No. is SEQ-200306/WM-1/EP-7
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.
30-30 Thomson Avenue, First Floor, LIC, NY

s28-o20

SANITARY SEWERS, PUMPING STATION & FORCE MAIN IN ZEREGA AVE., ETC – CSB – 85099SE0012C – DUE 10-22-98 AT 11 AM – Bet. Norton Ave. & Castle Hill Ave., Turneur Ave. bet Zerega Ave. & Norton Ave., and Castle Hill Ave. bet. Norton Ave. and Hart St., Borough of The Bronx, City of New York. Bid document deposit $35.00 a set, company check or money order, no cash accepted. Project Number is SE-704/WP-269/WM-1/EP-7.
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.
30-30 Thomson Avenue, 1st Fl., LIC, NY 11101.

s25-o21

REHABILITATION AT HISTORIC RICHMONDTOWN RESTORATION – CSB – 85099PV0003C – DUE 10-21-98 AT 2 PM – For furnishing all labor and materials necessary and required for: Window, Door, and Roof rehabilitation at historic Richmondtown Restoration, Borough of Staten Island. Project Number is PV341-N. Bid document deposit $35.00 a set - company check or money order only. No cash accepted. Bid documents will not be sold after Tuesday, October 13,1998. There will be a mandatory pre-bid conference to be held at historic Richmondtown Restoration, 441 Clarke Avenue, Staten Island, NY 10306 at 10:30 A.M. on Wednesday, October 14, 1998.
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.
30-30 Thomson Avenue - 1st Floor, LIC, NY 11101

s29-o13

COMBINED SEWERS IN BYRON AVENUE, ETC. – CSB – 85099SE0014C – DUE 10/22/98 AT 11:00 AM – Bet. East 234th St. and East 235th St. Bet. Byron Ave. and Barnes Ave. and Barnes Ave bet. East 235th St. and East 236th St., Borough of The Bronx. Bid document deposit $35.00 a set - company check or money order, no cash accepted. Project No. SEX-002220/EP-7.
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.
Department of Design And Construction 30-30 Thomson Ave., 1st Floor, LIC, NY 11101

s29-o21

CATCH BASINS AND PEDESTRIAN RAMPS AT VARIOUS LOCATIONS/QNS. – CSB – 85099SE0016C – DUE 11-2-98 AT 11 AM – Project No is SE-CB-01QA/HW-200/EP-7. Bid document deposit $35.00 a set - company check or money order, no cash accepted.
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.
30-30 Thomson Avenue, 1st Floor, Long Island City, NY 11101.

o9-30

CATCH BASINS AND PEDESTRIAN RAMPS AT VARIOUS LOCATIONS/QNS. – CSB – 85099SE0017C – DUE 11-4-98 AT 11 AM – Project No. is SE-CB-01QB/HW-200/EP-7. Bid document deposit $35.00 a set - company check or money order, no cash accepted.
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.
30-30 Thomson Avenue, 1st Fl., LIC, NY 11101.

o9-n2

■ AWARDS

Construction / Construction Services

ELECTR. WORK FOR THE RECONSTR. OF D.O.T. BOROUGH OF BROOKLYN, NY – CSB – 85098TR0008C – AMT: $188138.00 – Artemis Electrical Services, Inc., 80-12 Astoria Blvd., Jackson Heights, NY 11370Facility at 17 South 6th Street, Project No. is HWKF-115

● **HVAC WORK FOR THE RECONSTR. OF D.O.T. BOROUGH OF BKLYN, NY** – CSB – PIN #85098TR0007C – AMT: $241000.00 – TO: Rainbow Mechanical Systems, 42-49 Colden Street, Suite 3L, Flushing, NY 11355 – Facility at 17 South 6th Street, Project No. HWKF-115.

● **GEN. CONSTR. FOR THE RECONSTR. OF D.O.T. BOROUGH OF BROOKLYN** – CSB – PIN #85098TR0005C – AMT: $1435200.00 – TO: Ebro Restoration Corp., 14-47 Broadway, LIC, NY 11106 – Facility at 17 South 6th Street, Borough of Brooklyn, City of New York, Project No. is HWKF-115.

● **PLBG. WORK FOR THE RECONSTR. OF D.O.T. BOROUGH OF BKLYN, NY** – CSB – PIN #85098TR0006C – AMT: $129586.03 – TO: Bay Ridge Mechanical Corp., 612 79th Street, Brooklyn, NY 11209 – Facility at 17 South 6th Street, Borough of Brooklyn, City of New York. Project No. HWKF-115.

☛ **o13**

ECONOMIC DEVELOPMENT CORPORATION

■ SOLICITATIONS

Construction Related Service

RFP - OPPORTUNITIES FOR DEVELOPMENT - FALL 1998 – CP/2 – DUE 1-11-99 AT 2 PM – New York City Economic Development Corporation (EDC) on behalf of the City of New York, is issuing Request for Proposals (RFP) selling prime development sites throughout the five (5) boroughs. EDC is ready to make your investment in New York City easy and successful. All of the sites are eligible for tax abatements/exemption programs, as well as utility-cost reductions depending on the proposed development. EDC can help you explore financing from a variety of sources,including the Industrial Development Agency (IDA). The sites are located in Manhattan on the Lower East Side Seward Park Development and South Street Seaport Area Development; in Staten Island, Stapleton Homeport; in Brooklyn East New York Retail Development and East New York Industrial Development; in Queens, Rockaway Blvd.-Brookville Blvd. All requests should be to the attention of Cheryl Elmore, Director, Contract Administration and Procurement, New York City Economic Development Corp., 110 William Street, New York, New York 10038, 212-312-3969. If contacting her by E-mail at info@newyorkbiz.com, please put OFD in the subject line. Responses are due on Monday, January 11, 1999 by 2:00 p.m.

o5-d31

RFP - HARLEM PIERS – CP/2 – DUE 10-16-98 AT 3 PM – New York City Economic Development Corporation (EDC) is extending the submission due date from September 30, 1998 to October 16, 1998. The Request for Proposal (RFP) is for the development of a commercial recreational facility, a vessel berthing facility, and/or a restaurant/food facility the Harlem Piers, located at the western foot of 125th Street, along the Hudson River, in Manhattan. The Harlem Piers, which are approximately 38,750 s.f. and comprise of a waterfront esplanade and boardwalk, serves as an ideal location for water-dependent commercially recreational uses. Close to Columbia University and Riverside Church, within walking distance of the revitalized 125th Street business and shopping district. The site is also adjacent to an exit and entrance of the Henry Hudson Parkway. The site extends to the U.S. pierhead line and allows for vessel berthing. Submission guideline requirements are outlined in the RFP which is available from EDC. All requests should be directed to Cheryl Elmore, Director at 212-312-3969. If contacting her by E-mail at info@newyorkbiz.com, please use code 003-HP in the subject line. Responses must be submitted to EDC, 110 William Street, 6th Fl., New York, NY 10038 by 3:00 PM.

s29-o14

EDUCATION

OFFICE OF PURCHASING MANAGEMENT

■ SOLICITATIONS

Goods

ROCK SALT, MAGNESIUM CHLORIDE & CALCIUM CHLORIDE – CSB – 1B011040 – DUE 10-21-98 AT 2:30 PM –

o7-16

**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.
New York City Board of Education, Office of Purchasing Management, 44-36 Vernon Blvd., Room 513, L.I.C., NY 11101, Support Unit 718-361-3700

Services

REPAIR & MAINTENANCE FOR MICROCOMPUTERS – CP/2 – 1A992040 – DUE 10-20-98 AT 2:30 PM –
Network configurations and perifpherals for the NYC Board of Education originally scheduled to open on 10-6-98 has now been postponed to open on 10-20-98 at 2:30 pm.

☛ **o13-20**

**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.
New York City Board of Education, Office of Purchasing Management, 44-36 Vernon Blvd., Room 513, L.I.C., NY 11101, Support Unit 718-361-3700.

ENVIRONMENTAL PROTECTION

■ SOLICITATIONS

Services

PROFESSIONAL MOVING SERVICE TO RELOCATE DEP OPERATION AND PERSONNEL AS NEEDED CITYWIDE – CSB – 826990FMC598 – DUE 10-15-98 AT 11:30 AM, ATT: GREG HALL AT 718 595-3235 – Document fee $40.00 Project # FMC-5-98. (Re-bid).

s30-o14

**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.
Department of Environmental Protection, Lefrak Plaza, 17th Floor, 59-17 Junction Blvd., Corona, NY 11368, Phone 718-595-3236.

MAINTENANCE OF MICROWAVE OVENS: SERVICE TO 16 CEM ANALYTICAL INSTRUMENTS – SS – 826999030574 – DUE 10-26-98 AT 4 PM – DEP Bureau of Wastewater Pollution Control intends to enter into a Sole Source Agreement with CEM Corporation, for maintenance of microwave ovens: service to 16 CEM analytical instruments. Any firm which believes it can also provide the required service is invited to so indicate by letter, which must be received no later than October 26, 1998, to: Robin Steinmetz, Deputy Agency Chief Contracting Officer, Department of Environmental Protection, 59-17 Junction Boulevard, 17th Floor, Corona, New York 11368, (718) 595-3259.

o9-16

■ AWARDS

Construction / Construction Services

CONTRACT 26W-121: EMERGENCY RECONSTRUCTION OF TWO 4160 VOLT MAIN SEWATE PUMPS AT THE 26TH WARD WPCP – CSB – 82699WPC0838 – AMT: $79,400.00 – Longo Electrical Mechanical, Inc., One Harry Shupe Blvd., P.O. Box L. Wharton, New Jersey 07885

● **CONTRACT PS-187: FOR THE RECONSTRUCTION OF 67TH ROAD PUMPING STATION FORCEMAIN 67th ROAD PUMPING STATION, QUEENS** – CSB – PIN #82698WPC0822 – AMT: $147,750.00 – TO: Halcyon Construction Corp., 65 Marble Avenue, Pleasantville, New York 10570

● **CONTRACT OB-91: FOR THE INSTALLATION OF TWO (2) MOTOR CONTROL CENTERS OAKWOOD BEACH W.P.C.P.** – CSB – PIN #82698WPC0825 – AMT: $62,500.00 – TO: Kelleher Electricians, 222 Elvin Street, Staten Island, N.Y. 10314

● **CONTRACT R -102: FOR THE RECONSTRUCTION OF THREE (3) AIR BLOWER MOTOR CONTROL ROCKAWAY WPCP** – CSB – PIN #82698WPC0788 – AMT: $97,000.00 – TO: Kelleher Electricians, 222 Elvin Street, Staten Island, New York 10314

☛ o13

FINANCIAL INFORMATION SERVICES AGENCY

■ SOLICITATIONS

Services

AGENCY FEE – SS – 12799EX00060 – DUE 10-21-98 AT 2 PM – The Financial *Information Services Agency (FISA) intends* to enter into Sole Source Negotiations for the agency fee payable for the hiring of a Computer Programmer with expertise in M.V.S. & CICS Programming. Any firm which believes that it can also provide this requirement is invited to do so in the letter, which must be received no later than 10-21-98 by 2:00 pm, at Financial Information Services Agency, 450-460 West 33rd Street, 4th Floor, New York, NY 10001, Attn: Louie DiMaggio (212) 857-1533.

o9-16

■ AWARDS

Goods

SOFTWARE MAINTENANCE AGREEMENT – NR – 12799EX00027 – AMT: $1,451,290.84 – IBM Corporation, 590 Madison Ave., New York, NY 10022Term of Renewal 7-1-98 - 6-30-99

☛ o13

HEALTH

■ SOLICITATIONS

Services

AUTOBODY REPAIR WORK – CSB – 99TB02800R0X – DUE 11-2-98 AT 9:30 AM – Obtain bid documents from Room 627, 125 Worth St., Manhattan, beginning 10-12-98, 9 am - 5 pm, business days. Bid opening at 9:30 am on 11-2-98, also in Room 627. This notice issues for the third time a bid previously issued on 7-31-98 and 9-10-98.

o9-16

HEALTH AND HOSPITALS CORPORATION

The New York City Health and Hospitals Corporation is regularly soliciting bids for supplies and equipment at its Central Purchasing Offices, 346 Broadway, New York City, Room 516, and its Hospitals and Family Care Centers. All interested individuals are invited to see these bid rooms on any weekday from 9 a.m. to 5 p.m.The Corporation has "Buy New York" program. Information regarding same may be obtained by calling (212) 442-3863.*Use the address specified in the notice* below to secure, examine or secure bid/proposal documents, vendor pre-qualification and other forms; specifications; other information; and for opening and reading of bids at date and time specified below.

j1-d31

■ SOLICITATIONS

Goods

ABBOTT PATIENT CONTROLLED ANAGESIA PUMPS/OR EQUAL – CSB – 111990000022 – DUE 10-13-98 AT 2 PM – 60 months lease rental

● **ABBOTT SINGLE USE DIAGNOSITC HIV - 1 DETECTION KIT** – CSB – PIN #111990000023 – Due: 10-13-98 2 PM – Bid package can be obtained at 462 First Ave. Room 12E25, 12th Floor, Att: Mary Walker, (212) 562-2887/4477.

s29-o13

**Bellevue Hospital Center, 462 1st Avenue, New York, NY 10016, Purchasing Department, 12E32, 212-562-4477.*

SMEAD COLOR CODED IMPRINTED MASTER X-RAY JACKETS – CSB – 3319055 – DUE 10-27-98 AT 3 PM –

☛ o13-26

TOILET TISSUE 1 PLY - 1500 SHTS/ROLL – CSB – 3319054 – DUE 10-19-98 AT 11 AM –

o1-15

COMPUTER AIDCD FACILITY MANAGEMENT SYSTEM – CSB – 3319053 – DUE 10-16-98 AT 11 AM –

o1-15

***Coney Island Hospital, 2601 Ocean Parkway, Brooklyn, N.Y. 11235, Room 1N45.*

COMPREHENSIVE PREVENTIVE MAINTENANCE/INSPECTION ANDREPAIR SERVICES FOR ALL FIRE ALARM SERVICES AT HARLEM HOPSITAL CENTER – CSB – 112990022 – DUE 10-23-98 AT 11:30 AM, ATTN: ROBERTA MAZYCK –

o5-23

DORNIER URATRACT 1 SYSTEM – CSB – 1129900020 – DUE 10-16-98, ATTN: MS. VERLETTE RICHBURG (212) 939-4361 –

s30-o14

***Harlem Hospital Center, 506 Lenox Avenue, New York, N.Y. 10037, Purchasing.*

SPECIMEN RECEIVING UNIT RELOCATION AS INDICATED ON DRAWINGS AND SPECIFICATIONS – CSB – 222-09-035 – DUE 10-22-98 AT 2 PM – Mandatorypre-bidders conference and walk-thru will be held on October 15,1998 at 10:30 A.M. in the Purchasing Department, Room 2A2. Any bidders that come late or fails to attend will be disqualified.

o7-27

***Lincoln Medical and Mental Health Center, Purchasing Department, Room A2-16, 234 East 149th Street, Bronx, NY 10451.*

PRINTING BROCHURES – CSB – DUE 10-23-98 – *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.
Queens Hospital Center, 82-68 164th Street, Jamaica, N.Y. 11432

o9-22

PRINTING BROCHURES – CSB – 99-042 – DUE 10-15-98 – *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.
Queens Hospital Center, 82-68 164th St., Jamaica, N.Y. 11432

s29-o13

PRINTING BROCHURES – CSB – 99-041 – DUE 10-15-98 – *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.
Queens Hospital Center, 82-68 165th St., Jamaica, N.Y. 11432

s29-o13

Services

INSTALLATION OF TEMPORARY CHILLERS AND COOLING TOWERS – CSB – 231-09-10 – DUE 10-15-98 AT 2 PM – Includes, rigging, piping & electrical services. For inquiries please call Jesse Crawford (Woodhull Medical Center) at 718-963-8520.

s18-o15

RENTAL OF TWO (2) TRANE MODEL CVHE1250 1000 TON CENTRIFUGAL CHILLERS 460/60/3 VOLTAGE SHIPPED WITH CHARGE OF R123 – CSB – 231-09-11 – DUE 10-15-98 AT 2:30 PM – Includes 50' of 6" hose for each supply & return, flow switch, unit gauges & miscellaneous piping. Additional months rental of chillers. Air Conditioning, Contingency Plan, Rental of two (2) BAC Model 31055 1000 Ton Open Cooling Towers. Additional months rental of Cooling Towers. 1200' of additional 6" hose for 6 months. If further information is required please contact Jesse Crawford (Woodhull Medical Center) (718) 963-8520.

s18-o15

DEMOLITION – CSB – 231-09-13 – DUE 10-13-98 – Of aprox. 8332 sq ft in Greenpoint building located at 875 Manhattan Ave. Brooklyn, NY, as per drawing. Obtain all necessary demolition permits, protect all windows and marble from damage, exterior premises to be kept clean at all times. Walk through scheduled for 10-8-98 or 10-9-98 at 1:00 pm at site. Please call Mr. Walter Bell at 718/260-7875 for additional information.

s30-o13

**Cumberland Diagnostic and Treatment Center, Purchasing Department, C-35, 100 North Portland Avenue, Brooklyn, New York 11205.*

TEMPORARY RADIOGRAPHERS – CSB – XR99-139 – DUE 10-28-98 –

o8-22

***Kings County Hospital Center, 451 Clarkson Avenue, Supply Office Bldg, 1st Fl., Brooklyn, New York 11203.*

AUTOMATED TELLER MACHINE – CSB – 222-09-036 – DUE 10-30-98 AT 5 PM –

o8-30

***Lincoln Medical and Mental Health Center, Purchasing Department, Room A2-16, 234 East 149th Street, Bronx, NY 10451.*

PROVIDE A FOOD SERVICE DELIVERY PROGRAM – RFP – 11199001 – DUE 11-6-98 AT 4 PM – A mandatory pre-proposal conference will be held on 10-13-98 at 1:00 PM, 12th Floor Rose Room. Site visit can be scheduled for Oct. 5 - 9 by calling 212-562-4838.
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.
Bellevue Hospital Center, 27th Street and 1st Avenue, New York, NY 10016, Purchasing Department, Room 12 E 21, (212) 562-4477.

s25-n6

CLEAN, TEST AND RECORD FINDINGS OF ALL SMOKE DETECTORS, FIRE ALARM PULL BOXES, TAMPER AND FLOW SWITCHES AND RELATED EQUIPMENT AT NORTH CENTRAL BRONX HOSPITAL – CSB – 321SD9901 – DUE 10-27-98 AT 11 AM – *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.
North Central Bronx Hospital, C/O Jacobi Medical Center, Purchasing Department/Storehouse, Pelham Parkway, South & Eastchester Road, Bronx, N.Y. 10461, 718-918-3987.

o7-21

CONSTRUCTION CONTRACTS MANAGEMENT

■ SOLICITATIONS

Construction / Construction Services

CONTRACT NO. 1 - STRUCTURAL WORK $400K - $600K – CSB – 11199901 – DUE 10-16-98 AT 1:30 PM – Bellevue Hospital Center - Upgrade of cooling towers. Bid document deposit fee $20.00/set. (check or money order) non-refundable. There will be a pre-bid meeting on Friday, October 9, 1998 at 10:00 am at Bellevue Hospital Center, First Avenue at 27th Street, New York, NY 10016 - C & D Building 3rd Floor. Technical questions must be submitted in writing, by mail or fax, no later than five (5) calendar days before bid opening to Michael Ball, Contract Manager, Telephone (212) 442-3669, Fax (212) 442-3619. For bid results, please call after 4:00 PM at (212) 442-3669.
Requires trade licenses (where applicable). The New York city Health & Hospitals Corporation has waived prequalification for this structural work contract only. Under Article 15A of the State of New York, the following M/WBE goals apply to this contract MBE 10% and WBe 17%. These goals apply to any bid submitted of $100,000 or more. Bidders not complying with these terms may have their bids declared non responsive.

s30-o14

CONTRACT #1 - STRUCTURAL WORK $50K - $100K – CSB – 1219901 – DUE 10-15-98 AT 1:30 PM – Requires prequalified bidders only. Therefore, bidders must fully qualify technically and financially prior to bidding for contracts on this project estimated over $50,000. Under Article 15A of the State of New York, the following M/WBE Goals apply to this contract MBE 0% and WBE 0%. These goals apply to all bids submitted of $100,000 or more. Bidders not complying with these terms may have their bids declared non-responsive. Note: Pre-qualification is waived for the structural work contract solicitation.

● **CONTRACT #2 - MECHANICAL WORK - $600K - $800K** – CSB – PIN #1219901 – Due: 10-15-98 AT 1:30 PM – Gouverneur Hospital, Chiller Replacement, 227 Madison St., New York, N.Y.10002. Bid document fee: $20.00/set check or money order only, non-refundable. There will be a pre-bid conference and site tour on Thursday, October 8, 1998 at 10:00 AM, Gouverneur Hospital, Room 654, 227 Madison St., N.Y., N.Y. 10002.
Technical questions must be submitted in writing, by mail or fax, no later than five (5) calendar days before bid opening to Dion Wilson, Contract Manager, Telephone (212) 442-3774/3753, Fax (212) 442-3619. For bid results, please call after 4:00 PM at (212) 442-3774/3753.
Requires prequalified bidders only. Therefore, bidders must fully qualify technically and financially prior to bidding for contracts on this project estimated over $50,000. Under Article 15A of the State of New York, the following M/WBE goals apply to this contract MBE 7% and WBE 2%. These goals apply to all bids submitted of $100,000 or more. Bidders not complying with these terms may have their bids declared non-responsive.

s29-o13

CONTRACT NO. 2 - MECHANICAL WORK $800K - $1,000K – CSB – 1119901 – DUE 10-16-98 AT 1:30 PM – Bellevue Hospital Center - Upgrade of Cooling Towers. Bid document deposit fee $20/set. (check or money order) non-refundable. There will be a pre-bid meeting on Friday, October 9, 1998 at 10:00 at Bellevue Hospital Center, First Avenue at 27th Street, New York, NY 10016 - C & D Building - 3rd Floor.

Technical questions must be submitted in writing, by mail or fax, no later than five (5) calendar days before bid opening to: Michael Ball, Contract Manager, Telephone (212) 442-3669, Fax (212) 442-3619.
For Bid results, please call after 4:00 P.M. at (212) 442-3669.
Requires trade licenses (where applicable). Bidders must be fully prequalified technically and financially prior to bidding for contracts on this project estimated over $50,000. Under Article 15A of the State of New York, the following M/WBE goals apply to this contract MBE 11% and WBE 2%. These goals apply to any bid submitted of $10,000 or more. Bidders not complying with these terms may have their bids declared non-responsive.

s30-o14

*** Plan and Specification are available at New York City Health and Hospitals Corporation, Central Office, 346 Broadway, 12th Fl.,Lobby Rm. 1226, New York, N.Y. 10013. 442-3669*

MATERIALS MANAGEMENT

■ SOLICITATIONS

Goods

RADIOGRAPHIC, CT-SCANNER, NUCLEAR MEDICINE, PACS AND ACCESSORIES – CSB – 011990190031 – DUE 10-27-98 AT 11 AM – For diagnostic imaging equipment. Medical specialty of Canon, USA, Inc. Period of agreement: 36 months from date of award.

o1-15

FURNISH AND DELIVER FROZEN CONVENIENCE FOODS AND FRESH SALADS – CSB – 011990190029 – DUE 10-16-98 AT 10:00 AM –

● **FURNISH AND DELIVER COFFEE AND TEA** – CSB – PIN #011990190030 – Due: 10-16-98 11 AM

o1-16

RADIOGRAHPIC, CT-SCANNER, NUCLEAR MEDICINE, PACS AND ACCESSORIES – CSB – 011990190032 – DUE 10-27-98 AT 11:30 AM – For diagnostic imaging equipment. Medical specialty of Fuji Medical Systems. Period of Agreement: 36 months from date of award.

o1-15

RADIOGRAPHIC, CT-SCANNER, NUCLEAR MEDICINE, PACS AND ACCESSORIES – CSB – 011990190033 – DUE 10-27-98 AT 2:30 PM – For diagnostic imaging equipment. Medical specialty of Eastman Kodak Co., Period of Agreement: 36 months from date of award.

o1-15

PATHOLOGY AND CHEMISTRY LABORATORY REAGENTS. MEDICAL SPECIALTY OF TOSOH MEDICS – CSB – 011990190035 – DUE 10-23-98 AT 11:30 AM – Period of agreement: 36 months from date of award.

o5-19

PATHOLOGY AND CHEMISTRY LABORATORY REAGENTS. MEDICAL SPECIALTY OF BEHRING DIAGNOSTICS – CSB – 011990190034 – DUE 10-23-98 AT 11 AM – Period of agreement: 36 months from date of award.

o5-19

**UNLESS OTHERWISE SPECIFIED, use the following address to examine and obtain solicitation documents and to submit bids and proposals: *NYC Health & Hospitals Corp., Materials Management, Room 516, 346 Broadway, NY, NY 10013-3990. (212) 442-3863*

HOUSING AUTHORITY

PURCHASE DIVISION

■ **SOLICITATIONS**

Goods

RUBBER STAMPS – CSB – BID 982843-JG RE: PLAN 013698 – DUE 11-4-98 AT 10:45 AM –

● **FREON/VEHICLE REPAIR** – CSB – PIN #BID 982886-RS RE: RUSH 147198 – Due: 11-10-98 10:40 AM

● **GUARDS, WINDOW SECURITY** – CSB – PIN #BID 982785-NP RE: VARS. (5) – Due: 11-4-98 10:50 AM

● **TONER CARTRIDGES** – CSB – PIN #BID 982896-JG RE: HOST 175398 – Due: 11-4-98 10:40 AM

● **SURPLUS, PAINT EQUIPMENT** – CSB – PIN #BID 982762-DG RE: RUSH 152998 – Due: 11-4-98 10:30 AM

● **KEYTAG AND CABINET** – CSB – PIN #BID 982848-HS RE: PLAN 011998 – Due: 11-4-98 10:35 AM

● **WIPING RAGS** – CSB – PIN #BID 982945-MA RE: PLAN 015298 – Due: 12-15-98 10:30 AM

● **LIGHT TOWER INGERSOL-RAND** – CSB – PIN #BID 982838-ST RE: RUSH 150698 – Due: 12-15-98 10:35 AM

☛ **o13-15**

**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, 250 Broadway, NY, Room 1104, 212-306-3141*

HOUSING AUTHORITY

■ **SOLICITATIONS**

Services

MAINTENANCE PAINTING AND PLASTERING OF APARTMENTS AT ALL NYCHA DEVELOPMENTS - LOCATED IN THE BOROUGH OF QUEENS – CSB – P.D. 9800337 – DUE 10-27-98 AT 10 AM – Contracts documents may be obtained at 250 Broadway, N.Y., N.Y. 10007, 30th Floor, Room 3002
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, 250 Broadway, 16th Floor Conference Room.

☛ **o13**

Construction Related Service

REMOVAL OF HEATING/DOMESTIC WATER RE-PIPING AT 1925 HARRISON AVENUE, BRONX, NY – CSB – DUE 11-4-98 AT 10:30 AM – No vendor shall be permitted to bid without first obtaining the RFP and attending a mandatory pre-bid conference at 1925 Harrison Ave., Bronx, NY 10435 which will be held October 30, 1998 at 10:30 am. No fee for RFP. This is a prevailing wage project.
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.
Grenadier Realty Corp., 155 Elmira Loop, Brooklyn, NY 11239, Attn: Purchasing Department at (718) 240-4664.

o9-13

REMOVAL OF ELEVATOR FROM SERVICE AT 1925 HARRISON AVENUE – CSB – DUE 11-4-98 AT 10:30 AM – No vendor shall be permitted to bid without first obtaining the RFP and attending a mandatory pre-bid conference at 1925 Harrison Ave., Bronx, NY 10435 which will be held October 30, 1998 at 10:30 am. No fee for RFP. This is a prevailing wage project.
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.
Grenadier Realty Corp., 155 Elmira Loop, Brooklyn, NY 11239, Attn: Purchasing Department at (718) 240-4664.

o9-13

DESIGN DEPARTMENT

■ **SOLICITATIONS**

Construction / Construction Services

GAS PIPING AT JEFFERSON HOUSES IN MANHATTAN – CSB – DUE 10-29-98 AT 10:05 AM – Contractor must have a plumbing license at time of bid. PL9800046 CG6. Bid documents are available at $10.00 per set. See note 1.

● **ELEVATOR REHABILITATION AND MAINTENANCE AND SERVICE FOR TWO (2) ELEVATORS AT REID HOUSES IN BROOKLYN** – CSB – Due: 10-29-98 10:10 AM. Contractor must have an elevator inspection agency license at time of bid. EV9800020 CGIV. Bid documents are available at $10.00 per set. See note 1.

● **XRF TESTING FOR LEAD-BASED PAINT AT VARIOUS FEDERAL NYCHA PROJECTS LOCATED IN ALL FIVE (5) BOROUGHS** – CSB – Due: 10-29-98 10:15 AM. Contractor must have a lead inspector traning license at time of bid. AS9800046 CGV. Bid documents are available at $10.00 per set. See note 1.

o7-14

REPLACEMENT OF BOILERS AT DOUGLASS & ADDITION – CSB – DUE 11-19-98 AT 10 AM – Sub-contractor must have a plumbing and electrical license. ME9800022 CG6. Bid documents are available at $10.00 per set. See note 1.

o7-14

PLAY EQUIPMENT INSTALLATION AT PARK ROCK CONSOLIDATED LOCATED IN THE BOROUGH OF BROOKLYN – CSB – DUE 11-2-98 AT 10:10 AM – Sub-contractor must have an electrical and plumbing license. GD9800071 CG5. Bid documents are available at $10.00 per set. See note 1.

o9-15

GROUNDS IMPROVEMENTS AT FORT INDEPENDENCE ST. - HEATH AVE. LOCATED IN THE BOROUGH OF THE BRONX – CSB – DUE 11-4-98 AT 10 AM – Sub-contractor must have an electrical / plumbinig license. GD9800084 CG 6 & 7. Bid documents are available at $10.00 per set. See note 1.

o9-15

REPLACEMENT OF HOLLOW DOORS AND BUCKS AT BUSHWICK HOUSES LOCATED IN THE BOROUGH OF BROOKLYN. AS9800026 CG23 – CSB – DUE 11-4-98 AT 10:05 AM – Bid documents are available at $10.00 per set. See note 1.

☛ **o13-16**

BATHROOM RENOVATION AT MCKINLEY HOUSES IN THE BRONX – CSB – DUE 10-30-98 AT 10:05 AM – Contractor must have an electrical and plumbing license at time of bid. PL9800052 CG5. Bid documents are available at $10.00 per set. See note 1.

o7-14

REPLACEMENT OF BOILERS AT INDEPENDENCE TOWERS IN BROOKLYN – CSB – DUE 11-12-98 AT 10 AM – Sub-contractor must have a plumbing and electrical license. ME9800019 State MOD. Bid documents are available at $10.00 per set. See note 1.

o7-14

**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, 75 Park Place, Room 1060, 212-776-5560.

UPGRADING OF SENIOR EMERGENCY CALL SYSTEM AT RANDALL AVE./BALCOM AVE. HOUSES IN THE BRONX – CSB – DUE 11-2-98 AT 10 AM – Contractor must have a master electricians license at time of bid. EL9800024 CG6. Bid documents are available at $10.00 per set. See note 1.

● **NEW VINYL COMPOSITION FLOOR TILE IN PUBLIC HALLS (ASBESTOS ABATEMENT) AT SURFSIDE GARDENS IN BROOKLYN** – CSB – Due: 11-2-98 10:05 AM – Sub-contractor must have an asbestos license. PE9800056. Bid documents are available at $10.00 per set. See note 1.

o9-15

XRF TESTING FOR LEAD-BASED PAINT AT VARIOUS FEDERAL NYCHA PROJECTS LOCATED IN ALL FIVE (5) BOROUGHS – CSB – DUE 10-28-98 AT 10 AM – Contractor must have a lead inspector training license at time of bid. AS9800045 CGV. Bid documents are available at $10.00 per set. See note 1.

o6-13

**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, 75 Park Place, Room 1060, 212-776-5560.

ARCHITECTURAL LIGHTING DESIGN SERVICES – CP/1 – DUE 11-2-98 AT 5 PM – For a $100,000.00 requirements Consulting Services Agreement for various Authority Community Centers and other facilities. More than one contract may be awarded.
For additional information or questions call Bogdan Z. Pestka at (212) 776-5275. RFP's are available for immediate pick-up.

☛ **o13-16**

HOUSING PRESERVATION & DEVELOPMENT

■ **SOLICITATIONS**

Construction / Construction Services

HEATING & VENTILATION WORK IN CONNECTION WITH THE RENOVATION OF THE TENEMENT LOCATED AT 75 EAST 4TH STREET, N.Y.C. – CSB – 751000000098 – DUE 10-30-98 AT 10 AM – This is a re-bid. Non-refundable bid document cost: $100.00
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Melcara Corporation, 19 East 82nd Street, N.Y.C. 10028, 212-861-8025

☛ **o13-26**

DAMP/TENANT INTERIM LEASE PROGRAM

■ **SOLICITATIONS**

Construction / Construction Services

ROOF/MASONRY AT 1509 LEXINGTON AVENUE – CSB – DUE 10-29-98 AT 11 AM – Bid documents deposits: $25.00 set, non-refundable, money order or certified check, payable to: BFC Construction Corp. Mandatory walk-thru 10-23-98 at 11 am.
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.
BFC Construction Corp., 2226 First Avenue, New York, New York 10029 - (212) 722-3671

o8-22

ROOF/MASONRY – CSB – DUE 10-28-98 AT 11 AM – Bid documents deposits: $25.00 set, Non-refundable money order or certified check payable to: BFC Construction Corp. Mandatory walk-thru 10-23-98 at 11 am. 1509 Lexington Avenue.
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.
BFC Construction Corp., 2226 First Avenue, New York, New York 10029 (212) 722-3671

o8-22

DEMOLITION

■ **AWARDS**

Construction / Construction Services

BUILDING DEMOLITION - 71-75 AVENUE D, MANHATTAN – CB/PQ/4 – 806989009423 – AMT: $67,869 – Gateway Demolition Corp., 131-31 31st Avenue, Flushing, NY 11354

o9-13

OFFICE OF HOUSING MANAGEMENT AND SALES

■ **SOLICITATIONS**

Construction / Construction Services

CELLAR UNDERGROUNDS & YARD DRAINS 2456-60 7TH AVE, NY, NY – CSB – 1000044 – DUE 10-27-98 AT 11 AM – Bid documents $35.00 per set, non-refundable, by money order, check, or teller's check to "UCS Contracting Corp", open 9-12 & 1-5 business days. See Note #1. There will be a UCS field walk-through on 10-15-98 from 9:30 to 10:30 am. Access will also be provided by the TA (see apt #5) only at 5:30 - 8:00 pm on: 10-13, 10-15, 10-20 & 10-22. Please do not go unannounced at other times. Call UCS if you have a problem with these hours.
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.
CM: UCS Contracting Corp., 111 John Street, Suite 1500, NYC 10038, 212-385-4120.

☛ **o13-20**

KITCHEN/BATH/STRUCTURAL APARTMENTS ROOF/MASONRY & ASBESTOS 1862-66 3RD AVENUE, NYC - 980166 – CSB – DUE 10-29-98 AT 11 AM – Bid documents deposits: $50.00 set, non-refundable.

● **PLUMBING 1862-66 3RD AVENUE, NYC - 980309** – CSB – Due: 10-29-98 11 AM – Bid documents deposits: $50.00 set, non-refundable.

● **ELECTRICAL 1862-66 3RD AVENUE, NYC - 980308** – CSB – Due: 10-29-98 11 AM – Bid documents deposits: $50.00 set, non-refundable.

● **NEW ROOF 42 WEST 138TH STREET, NYC - 10071** – CSB – Due: 10-29-98 11 AM – Bid documents deposits: $50.00 set, non-refundable money order or certified check payable to: Delcor Associates Inc.
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Delcor Associates Inc., 81 Fourth Avenue, Brooklyn, New York 11217 (718) 638-8383.

☛ **o13-29**

STEAM DISTRIBUTION 429 E 157TH ST., BRONX – CSB – DUE 10-29-98 AT 11 AM –

● **PLUMBING REPIPE - 429 E 157TH STREET, BRONX** – CSB – Due: 10-29-98 11 AM

● **ELECTRICAL REWIRE - 429 E 157TH STREET, BRONX** – CSB – Due: 10-29-98 11 AM – Mandatory on site walkthrough 10-20-98, 11 AM - Bid documents $75/set.
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.
Dougert Management Corp., 2811 Zulette Ave., Bronx, NY 10461, Phone (718) 828-0058.

☛ **o13-19**

INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

■ **SOLICITATIONS**

Services

TELECOMMUNICATIONS AUDITING, INVENTORY AND REFUND, MANAGEMENT SERVICES, "BASIC SERVICES", – CSB – 85899CR03305 – DUE 10-20-98 AT 2 PM – Contract documents are free of charge. Please pick-up documents in person. There will be an OPTIONAL Pre-Bid conference held at the Department of Information Technology and Telecommunications, 75 Park Place, 6th Floor Conference Room, New York, New York 10007, on Wednesday, October 14th, 1998 at 10:00 AM.
The Contract Document contains Special Experience Requirements, and a requirement for the submission of Certified Financial Statement. All potential Bidders must be able to demonstrate compliance with the above two (2) items to be eligible to receive an Award.
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.
Department of Information and Telecommunications, 75 Park Place, 6th Floor, New York,NY 10007, Contract Section (212) 788-6572.

o2-16

■ **AWARDS**

Services

COMPUTER CONSULTING SERVICES – IG/S – 85898CE02302 – 75 Park Place, 6th Floor, New York, NY 10007IBM Corporation, Ref: Contract # CMS653A. Intend of purchase using intergovernmental contract: Pursuant to Procurement Policy Board Rules, section 3.09(f). DoITT intends to issue purchase order through the above referenced contract.

☛ **o13-19**

LABOR RELATIONS

■ **SOLICITATIONS**

Services

CUSTODIAL SERVICES FOR THE DEFERRED COMPENSATION PLAN – COMPETITIVE SEALED BID – 214990000184 – DUE 10-27-98 AT 5 PM – The Deferred Compensation Plan is seeking competitive sealed bids for the provision of Custodial Banking Services to the Plan, in conformance with IRC Section 457.
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.
Pre-Tax Programs, 40 Rector St., 3rd Fl., NY, NY 10006, Att: Georgette Gestely, (212) 306-7320.

☛ **o13-19**

OFFICE OF THE MAYOR

OFFICE FOR PEOPLE WITH DISABILITIES

■ **SOLICITATIONS**

Services

PROJECT OPEN HOUSE – NA – 00299POH0254 – DUE 10-16-98 AT 4:00 P.M. – The New York City Mayor's Office for People with Disabilities (MOPD) seeks to retain the services of a contractor, through a Negotiated Acquisition process, to administer its Project Open House (POH) program for New Yorkers with disabilities.

The procurement identification number for this procurement is PIN No. 00299POH0254. The contractor must provide the following services: contract management, licensed occupational therapy (OT) consultation, and architectural, construction, and construction-related services in the City residences of a minimum of 75 low-income people with disabilities per year.

The contract requires home visit/site analysis and the completion of all construction services, based upon an OT's recommendations and a licensed architect's plan. The contract calls for the completion of a minimum of 75 projects per year. The contract term is for one (1) year, with three (3) one-year options to renew.

It has been determined to use negotiated acquisition as the method of procurement for this contract. It is not practicable or advantageous to award the contract by the competitive sealed proposal process because there is a limited number of contractors available and able to perform these services, and there is a need to retain a contractor quickly.

Any organization interested in being considered for this contract award, or wishing to receive more information, should contact Shelly Goldstone-Cohen at MOPD for an application form at (212) 788-2830, or tty: (212) 788-2838. The completed form must be submitted to Shelly Goldstone-Cohen at the Mayor's Office for People with Disabilities, 52 Chambers Street - Room #206, New York, N.Y 10007, by no later than 10-13-98, 4:00 P.M. Proposals submitted from contractors together with sub-contractors and proposals submitted from joint ventures are also welcome.

Use the following address unless otherwise specified in notice, to secure. examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Office of the Mayor/Office for People with Disabilities, 52 Chambers Street, Room #206, New York, NY 10007, (212) 788-2830, TTY (212) 788-2838, Att: Shelly Goldstone-Cohen.

o2-16

OFF-TRACK BETTING

PURCHASING

■ SOLICITATIONS

Services

ELECTRICAL WORK – CSB – 0TB9875780369 – DUE 11-2-98 AT 2:30 PM –

☛ **o13**

**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.
1501 Broadway, New York, NY 10036 - 12th Floor Purchasing.

PORT AUTHORITY OF NY AND NJ

■ SOLICITATIONS

Goods

SHOTTED OR PRILLED UREA – CSB – 57519/80 – DUE 10-26-98 AT 11 AM – For the 1998-1999 winter season.
● **SODIUM FORMATE OR SODIUM ACETATE** – CSB – PIN #57523/80 – Due: 10-26-98 11 AM – For the 1998/99 winter season.
● **AIRPORT RUNWAY/TAXIWAY STAND** – CSB – PIN #57518/80 – Due: 10-26-98 11 AM
● **LAWN MOWER PARTS, TIGER FLAIL** – CSB – PIN #57818/79 – Due: 10-26-98 11 AM
● **REDI-MIX CONCRETE BLANKET ORDER AS NEEDED** – CSB – PIN #57829/60 – Due: 11-2-98 11 AM

☛ **o13**

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.

FOR DOCUMENTS FAX 212 435-5435 OR CALL 212 435-3924 WITH SOLICITATION TITLE AND NUMBER.

SUBMIT DOCUMENTS TO THE PORT AUTHORITY OF NY AND NJ ONE WORLD TRADE CENTER, ROOM 4011, NEW YORK N.Y. 10048.

Services

HVAC MECHANICAL MAINTENANCE AT MONORAIL CONTROL FACILITY, BLDG. 60 - 2 YEARS – CSB – 57866/99 – DUE 11-3-98 AT 11 AM –
● **PORT AUTHORITY BUS TERMINAL REFUSE REMOVAL, RECYCLING & DISPOSAL - 2 YEARS** – CSB – PIN #57806/99 – Due: 10-29-98 11 AM

☛ **o13**

**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.

FOR DOCUMENTS FAX 212 435-5435 OR CALL 212 435-3924 WITH SOLICITATION TITLE AND NUMBER

SUBMIT DOCUMENTS TO THE PORT AUTHORITY OF NY & NJ ONE WORLD TRADE CENTER ROOM 4011, NEW YORK NY 10048.

PARKS AND RECREATION

■ SOLICITATIONS

Construction / Construction Services

REMOVAL/DISPOSAL OF STREET/PARKLAND TREES AND STUMPS INFESTED WITH ASIAN LONGHORNED BEETLE – CSB – 84699C000X03 – DUE 10-27-98 AT 11 PM – *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.
16 West 61st Street, 9th Floor, NY, NY 10023.

o7-22

TREE REMOVAL IN BRONX AND MANHATTAN – CSB – 84699C000X05 – DUE 10-26-98 AT 10:30 AM –
● **TREE REMOVAL IN BROOKLYN AND STATEN ISLAND** – CSB – PIN #84699C000X04 – Due: 10-26-98 11 AM
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.
16 West 61st Street, 9th Floor, NY, NY 10023, Beatriz Castano (212) 830-7961

o9-23

RECONST. OF COURT AREA IN UNDERHILL PLGD., QUEENS, CONTRACT Q300-298 – CSB – 84699Q300C01 – DUE 10-29-98 AT 10:30 AM – Bid bonds, payment and performance bonds required, bid documents must be picked up in person, no fee.
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
NYC Dept. Parks & Recreation, Olmsted Center, FMCP, Flushing, New York 11368, Blueprint Room #64 (718) 760-6576.

o5-28

CAPITAL PROJECTS

■ SOLICITATIONS

Construction / Construction Services

RECONSTRUCTION OF I.S. 320 (JACKIE ROBINSON) PLAYGROUND AT SULLIVAN PLACE, FRANKLIN AVENUE AND MONTGOMERY STREET, BOROUGH OF BROOKLYN, KNOWN AS CONTRACT NUMBER B357-198A – CSB – 84699B357C01 – DUE 10-29-98 AT 10:30 AM –
● **RECONSTRUCTION OF THE COURT AREA IN UNDERHILL PLAYGROUND ON 188TH STREET BETWEEN UNDERHILL AVENUE & PECK AVENUE IN KISSENA CORRIDOR BOROUGH OF QUEENS, KNOWN AS CONTRACT NUMBER Q300-298** – CSB – PIN #8469Q300C01 – Due: 10-29-98 10:30 AM
● **RECONSTRUCTION OF CATHERINE TURNER RICHARDSON PARK, BOUNDED BY DOUGLASTON PARKWAY, 240TH STREET AND 42ND AVENUE BOROUGH OF QUEENS, KNOWN AS CONTRACT NUMBER Q059-198** – CSB – PIN #84698Q059C01 – Due: 10-29-98 10:30 AM – Bid bonds, payment and performance bonds are waived.

o5-28

**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.
Capital Projects, Olmsted Center, Contracts Administration, Room 64, Flushing Meadow, Corona Park, Flushing, NY 11368. Phone (718) 760-6771.

■ AWARDS

Construction / Construction Services

RECONST. OF PLAYGROUND, BROOKLYN, CONTRACT B223-295 – CSB – 84698B223C02 – AMT: $785,102.44 – Perma Pave Contracting Corp., 2866 Arthur Kill Road, Staten Island, NY 10309
● **RECONST. OF PLGD. 6 & 7, CROTONA PK., BRONX, X010-197** – CSB – PIN #84698X010C03 – AMT: $1,175,365.00 – TO: Gazebo Contracting Inc., 3-02 26th Avenue, Astoria, N.Y. 11102
● **RECONST. GERTRUDE KELLY PLGD., MANHATTAN, M066-197** – CSB – PIN #84698M066C01 – AMT: $431,000 – TO: UA Construction Corp., 71 West 23rd Street, 11th Floor, New York, N.Y. 10010
● **RECONST. VARIOUS MALLS ON BROADWAY, MANHATTAN, M094-198** – CSB – PIN #84698M094C01 – AMT: $512,469.00 – TO: Dragoneti Brothers Landscape & Nursery, Inc., 1903 Utica Avenue, Brooklyn, N.Y. 11234
● **RECONST. OF THE FIVE MOTOR PKWY OVERPASSES, QUEENS, Q130-198** – EM/B – PIN #84699Q130EC1 – AMT: $830,210.00 – TO: Padilla Construction Services, 19 Liberty Avenue, Staten Island, N.Y. 10304

☛ **o13**

REVENUE AND CONCESSIONS

■ SOLICITATIONS

Services

OPERATION AND MANAGEMENT OF ARTS AND CRAFTS EXHIBITS AT BATTERY PARK, MANHATTAN & COLUMBUS PARK, BROOKLYN – CSB – AS-9/98 – DUE 11-12-98 AT 3 PM – All interested parties are urged to attend a proposer's meeting and site tour to be held at Battery Park: Thursday, October 22, 1998 at 1:00 P.M. and Columbus Park: Friday, October 23, 1998 at 1:00 P.M.

o9-23

OPERATION OF CONCESSIONS FOR THE SALE OF CHRISTMAS TREES AT VARIOUS LOCATIONS CITYWIDE – CSB – TR9/98 – DUE 10-28-98 AT 11 AM –

s30-o14

**Use the following address* unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and the forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Division of Revenue and Concessions, Room 407, The Arsenal Central Park, 830 Fifth Avenue, NY, NY 10021.

POLICE

■ SOLICITATIONS

Services

FINANCIAL AUDIT – CP/2 – 056990000086 – DUE 10-28-98 AT 4 PM – *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.
Police Department, Equipment Section, One Police Plaza, Room 110B, New York, NY 10038, Contact Sgt. Martin Turetzky at (212) 374-4940

o7-14

SCHOOL CONSTRUCTION AUTHORITY

■ SOLICITATIONS

Services

VIDEO PROJECTION SYSTEM – CSB – SCA9918P – DUE 10-28-98 AT 2 PM, ATTN: MR. CHRISTOPHER BOGLE, Purchasing Specialist (718) 472-8864 –

o8-28

FACSIMILE MACHINE – CSB – SCA9903P – DUE 10-16-98 AT 2 PM, CONTACT: MS. NICOLE M. MAJOR Purchasing Specialist (718) 472-8875 –

s28-o16

AUTOBODY REPAIR – CSB – SCA-9917P – DUE 10-15-98 AT 10 AM, CONTACT: KEVIN MEANEY (718) 472-8363 –

o1-15

**Use the following address* unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
NYC School Construction Authority, Bid Room Clerk, Contract Administration Department, Rm. 1025, 30-30 Thomson Ave., 1st Floor, Long Island City, N.Y. 11101, Phone (718) 472-8000.(Select Main Manu Item #4 And Sub Menue Item #3).

Construction / Construction Services

WINDOW REPLACEMENT/EXTERIOR MASONRY – CSB – SCA99-02192P-2 – DUE 10-26-98 AT 10 AM – PS 124 (Brooklyn) Engineer's Estimate: $850,000 to $1,100,000 non-refundable bid document charge: $100/set-See note #1. Bidders must be prequalified by the Authority.

o9-23

REPLACE ROOF/EXTERIOR MASONRY & DOORS/PARAPETS – CSB – SCA99-02143D-1 – DUE 10-29-98 AT 10 AM – IS 291 (Brooklyn) Engineer's Estimate: $3,000,000 - $3,500,000 non-refundable bid document charge: $100/set-See Note #1. Bidders must be prequalified by the Authority.

☛ **o13-26**

**Use the following address* unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
NYC School Construction Authority, Bid Rm. Clerk, Contract Admin. Dept., 30-30 Thomson Ave., 1st Fl., LIC, NY 11101. Phone (718) 472-8000.(Select Main Menu Item # 4 and Sub Menu Item # 3.

TRANSPORTATION

■ SOLICITATIONS

Construction Related Service

FORDHAM ROAD PEDESTRIAN SAFETY PROJECT – CP/2 – 84198BXAD410 – DUE 11-10-98 AT 3 PM – Streetscape Enhancement Project. A pre-proposal conference will be held on Tuesday, October 20, 1998 at 3:00 p.m. at New York City Department of Transportation, 40 Worth Street, Room 814, New York, N.Y. 10013. Please insure that the correct address, telephone and fax numbers are submitted by your company or Messenger Service, when picking up contract documents from the Contract Division. For additional information, contact Randy Wade at (212) 442-7824, located at 40 Worth Street, New York, N.Y. 10013.
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.
New York City Department of Transportation, Contract Section, Office of the Agency Chief Contracting Officer, 40 Worth Street, Room 824A, New York, New York 10013, Phone (212) 442-7565, Hours 9:00 a.m. - 3:00 p.m.

☛ **o13-16**

BRIDGES

■ SOLICITATIONS

Construction / Construction Services

RECONSTRUCTION OF THE WILLIAMSBURG BRIDGE AND NORTH ROADWAYS – CSB – 84198BRMB401 – DUE 11-18-98 AT 11 AM – Reconstruction of the Williamsburg Bridge and Reconstruction of North Roadways Together with all work incidental thereto, Boroughs of Manhattan and Brooklyn (Federal aide Project).
Documents will be available starting September 3, 1998 and ending November 5, 1998. Please insure that the correct address, telephone and fax numbers are submitted by your company of messenger service when picking up contract documents from the Contract Section. For additional information, contact Mr. Frank Kodah, P.E. (212) 788-2021 located at 2 Rector Street, New York, NY 10013. Legally mandated information previously submitted on 1-2-91.
Hand delivered sealed bids for the project described below will be received by representatives of the Division of Fiscal Affairs, Room 824A, 40 Worth Street, New York, NY 10013 until 11:00 Am on the date indicated when bids will be publicly opened and read in Room 814, same address on: November 18, 1998.

Reconstruction of the Williamsburg Bridge
Reconstruction of North Roadways
Boroughs of Manhattan and Brooklyn

No charge for contract documents
(availability limited to one set per firm)

Contract No. BRC253C
Federal Aid Project No. OAC-OAV-OOF-X751 (55)
N.Y.S.P.I.N. X751-55323
N.Y.C.P.I.N. 84198BRMB401

Each bid submitted must be accompanied by a certified check for 5% of the amount of the proposal, or alternatively, a bid bond not less than 10% of the amount of the proposal, payable to the Comptroller of the City of New York.
This Project is Federally aided and is subject to the provision of Title 23, U.S. code, as amended, and applicable New York State Statutes. In compliance with these provisions the minimum wages to be paid laborers and mechanics are included in wage schedules that are set out in the bid proposal.
Disadvantaged Business Enterprises (DBE(will be afforded full opportunity to submit bids and the City of New York hereby notifies all bidders that it will affirmatively insure that any contract entered into pursuant to this advertisement will be awarded to the lowest responsible bidder without discrimination on the basis or race, color, sex, sexual orientation, national origin, age or place or residence. Prospective bidders attention is also directed to the requirements of schedule "H" in the proposal concerning DBE participation in the contract. The schedule of proposed DBE participation is to be submitted by the apparent low bidder within 10 business days after the date of the opening of bids.
Non-compliance with the 10 day submittal requirement, the stipulations of Schedule "H" or submittal of bids in which any of the prices for lump sum or unit items are significantly unbalanced to the potential detriment of the Department may be cause *for determination of non-responsiveness and* the rejection of the bid. The award of this contract is subject to the approval of the New

York State Department of Transportation and the Federal Highway Administration. Contract documents are available from the Division of Fiscal Affairs at the above address, Monday to Friday, between the hours of 9:00 AM and 3:00 PM, starting September 3, 1998 and ending November 5, 1998. A list of all who have received plans for this contract will be available for review.
A pre-bid meeting (optional) has been scheduled for October 15, 1998 at 10:00 Am in the conference room (8th floor) 2 Rector Street, NYC. All prospective bidders are requested to attend.

Mr. Frank Kodah
Project Engineer

Division of Bridges
New York City Department of Transportation
2 Rector Street, New York, New York 10006

Telephone No. 212-788-2021, Fax No. 212-788-2017

Rudolph W. Giuliani, Mayor
Wilbur L. Chapman, Commissioner

s3-n5

**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.
Dept. of Transportation, Division of Fiscal Affairs, 40 Worth Street, Room 1232A, N.Y., N.Y. 10013, Phone No. (212) 442-7565, Hours 9 a.m.-3 p.m.

■ REQUEST FOR PROPOSALS

DIVISION OF BRIDGES REQUEST FOR PROPOSALS

The City of New York has Requests for Proposals available for qualified Consulting Engineering Firms interested in one (1) or more of the following Proposed Contracts.

Project or Contract Title:

Request for Proposal - Rehabilitation of Honeywell Street & Queens Boulevard Bridges over Sunnyside Yards, in the Borough of Queens
Resident Engineering Inspection Services
Contract Nos.: HBQ432A/HBQ448A
PIN No.: 84197BRQU088
BIN Nos.: 2-24732-0/2-24731-0
Expected Contract Term: 1395 Consecutive Calendar Days

Description of Services Required:
Resident Engineering Inspection Services to be performed by the consultant are to ensure that the work of the contractor conforms to the provisions of the contract documents. Services to be performed include detailed inspection and on-site field tests of all materials and items of work as is customary; field measurement and collection of date necessary to submit monthly and final estimates and progress reports; preparation of record plans showing all changes from the contract plans. A diary describing the process of the work, specific problems encountered and all other pertinent information relative to the execution of the contract, and all records, shall be kept in accordance with the Manual for Uniform Record Keeping (MURK).

Requests for Proposals can be picked up on October 13, 1998.
Submission of Requests for Proposals are due on November 13, 1998.

Project or Contract Title:

Request for Proposal - Reconstruction of Queens Boulevard Bridge over Sunnyside Yard, in The Borough of Queens - Construction Support Services
Contract No.: HBQ448Z
PIN No.: 84199QUBR430
BIN No.: 2-24731-0

Expected Contract Term: 1350 Consecutive Calendar Days

Description of Services Required:
Construction Support Services will be required to supply design support during construction in order to provide timely answers to engineering problems which arise in the field. **The firm will also review all shop drawings. Interim inspections will be required.**

Requests for Proposals can be picked up on October 13, 1998. Submission of Requests for Proposals are due on November 13, 1998.

Project or Contract Title:
Request for Proposal - Reconstruction of South Avenue Bridge over Staten Island Railroad, in the Borough of Staten Island
Resident Engineering Inspection Services
Contract No.: HBR657A
PIN No.: 84198SIBR291
BIN Nos.: 2-24920-0

Expected Contract Term: 595 Consecutive Calendar Days

Description of Services Required:
Resident Engineering Inspection Services to be performed by the consultant are to ensure that the work of the contractor conforms to the provisions of the contract documents. Services to be performed include detailed inspection and on-site field tests of all materials and items of work as is customary; field measurement and collection of date necessary to submit monthly and final estimates and progress reports; preparation of record plans showing all changes from the contract plans. A diary describing the process of the work, specific problems encountered and all other pertinent information relative to the execution of the contract, and all records, shall be kept in accordance with the Manual for Uniform Record Keeping (MURK).

Requests for Proposals can be picked up on October 13, 1998. Submission of Requests for Proposals are due on November 4, 1998.

Project or Contract Title:
Request for Proposal - Reconstruction of South Avenue Bridge over Staten Island Railroad, in the Borough of Staten Island - Construction Support Services

Contract No.: HBR657Z PIN No.: 84198SIBR451
BIN Nos.: 2-24920-0
Expected Contract Term: 550 Consecutive Calendar Days

Description of Services Required:
Construction Support Services will be required to supply design support during construction in order to provide timely answers to engineering problems which arise in the field. The firm will also review all shop drawings. Interim inspections will be required.

Requests for Proposals can be picked up on October 13, 1998.
Submission of Requests for Proposals are due on November 4, 1998.

For Pick Up and Submission Contact:

Darlene Lucchese
NYC Department of Transportation, Contract Section
40 Worth Street, 8th Floor, Room 824
New York, NY 10013
Telephone: (212)442-7565
Fax: (212)676-7991

Rudolph W. Giuliani, Mayor
Wilbur L. Chapman, Commissioner

☛ o13-19

STATEN ISLAND

■ SOLICITATIONS

Construction Related Service

DESIGN & CONSTRUCTION MANAGEMENT/SUPPORT SERVICES – CP/2 – 84197SISI085 – DUE 12-10-98 AT 3 PM – Request for Proposal for the Design and Construction Management/Support Services for " New Kennedy" Class Ferry Vessels. Proposers are strongly urged to attend a pre-proposal conference which will be held on Friday, October 30, 1998, at 10:00 am at the NYCDOT - Battery Maritime Building, Fourth Floor Conference Room, New York, N.Y. 10004. Please insure that the correct address, telephone and fax numbers are submitted by your Company or Messenger Service, when picking up contract from the Contract Division. For additional information, contact Mr. Raymond M. Takla (212) 487-5694, located at the Battery Maritime Building, 4th Floor, New York, N.Y. 10004.
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.
Dept. of Transportation, Contract Section, Office of the Agency Chief Contracting Officer, 40 Worth Street, Room 824A, New York, New York 10013, phone (212) 442-7565, Hours 9:00 a.m. - 3:00 p.m.

o5-13

TRIBOROUGH BRIDGE & TUNNEL AUTHORITY

■ SOLICITATIONS

Goods

FURNISH AND DELIVER THE AUTHORITY'S ANNUAL REQUIREMENT OF FIFTY (50) VIDEO DISTRIBUTIONS AMPLIFIERS, VAC #VB/VDA OR APPROVED EQUIVALENT – CSB – WH1238000000 – DUE 10-22-98 –

● **FURNISH AND INSTALL THE AUTHORITY VEHICLES (FORD PICKUP TRUCKS); 7 1/2 FOOT HYDRAULIC REVERSIBLE SNOW PLOWS, STAINLESS STEEL HOPPER SPREADER AND JUMP START TURCK PLUG CAPS, 12-FOOT CABLES, INVERTER AND SUPER WINCH. CLASS A AWARD. ALL ITEMS MUST BE BID** – CSB – PIN #MT1282000000 – Due: 10-29-98

s30-o14

FURNISH AND DELIVER UNI-HYDRO IRONWORKER,MODEL 66-24 OR EQUAL WITH ACCESSORIES – CSB – OP1112000000 – DUE 11-10-98 –

☛ o13-26

FURNISH AND DELIVER PORTABLE AIR COMPRESSOR, CLASS BREAKER KIT AND CHIPPING GUN – CSB – OP1110000000 – DUE 10-27-98 –

● **FURNISH AND DELIVER THE AUTHORITY'S ANNUAL REQUIREMENT OF UNPRINTED RECEIPT PAPER FOR MANUAL LANES** – CSB – PIN #WH1236000000 – Due: 10-28-98

o8-21

FURNISH AND DELIVER A SELF-PROPELLED RIDE ON TOLL LANE SCRUBBER, TENNANT MODEL 7400 OR EQUAL – CSB – MT1284000000 – DUE 10-28-98 –

● **FURNISH AND DELIVER VIDEO TRANSMISSION SYSTEM, WIRELESS TECHNOLOGY MODEL FS-2440 OR EQUAL** – CSB – PIN #OP1111000000 – Due: 10-29-98

o8-21

FURNISH AND DELIVER STEEL PLATENS AND ACCESSORIES, ACORN BRAND OR EQUAL – CSB – MT1285000000 – DUE 10-27-98 –

o1-15

**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.
TBTA, 10 Columbus Circle, 19th floor, New York, NY 10019, Victoria Warren, Bid Administration Manager, (212) 474-8966/8967

Services

DAMPER DOOR LIMIT SWITCH REPLACEMENT AT THE BROOKLYN-BATTERY TUNNEL – CSB – BBM322000000 – DUE 10-16-98 – A site tour is scheduled for 10-5-98 at 9:00 a.m., meeting at the Robert Moses Building, Randall's Island, NY 10035. Pre-bid conference to follow. Must have reflective safety vest and hard hat. Call (212) 474-8970 by 10-2-98 for reservations.

s30-o14

**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.
TBTA, 10 Columbus Circle, New York, New York 10019, 19th Floor, Victoria Warren, Bid Administration Manager, (212) 474-8966/8967.

Construction/Construction Services

ENVIRONMENTAL ANALYSIS AND MANAGEMENT SERVICES ON AN AS-NEEDED BASIS – CSB – PSC982524000 – DUE 10-28-98 – A pre-proposal conference is scheduled for 10-15-98 at 10:00 a.m., meeting at 10 Columbus Circle, 18th Floor, NY, NY 10019.

● **ENVIRONMENTAL TESTING AND ANALYSIS ON AN AS-NEEDED BASIS FOR THE AUTHORITY** – CSB – PIN #PSC982525000 – Due: 10-29-98 – A pre-proposal conference is scheduled for 10-15-98 at 10:00 am, meeting at 10 Columbus Circle, 18th Floor, NY, NY 10019.

s30-o14

MAINTENANCE AND REPAIR OF TANK MONITORING SYSTEMS AT AUTHORITY FACILITIES – CSB – 98MNT2517000 – DUE 11-4-98 – A site tour is scheduled for 10-21-98 at 11:00 a.m., meeting in the lobby of the Robert Moses Building, Randall's Island, NY 10035.

o9-22

MOVING SERVICES – CSB – 98HRA2515000 – DUE 10-28-98 – A pre-bid conference is scheduled for 10-9-98 at 10:30 a.m., meeting at 10 Columbus Circle, 19th Floor, Bid Room, New York, NY 10019

o5-16

**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.
TBTA, 10 Columbus Circle, 19th floor New York, NY 10019, Victoria Warren, Bid Administration Manager, (212) 474-8966/8967

AGENCY PUBLIC HEARINGS ON CONTRACT AWARDS

NOTE: Individuals requesting Sign Language Interpreters should contact the Mayor's Office of Contracts, Public Hearings Unit, 253 Broadway,9th floor New York, N.Y. 10007, (212) 788-7490, no later than FIVE (5) BUSINESS DAYS PRIOR TO THE PUBLIC HEARING. TDD users should call Bell Atlantic relay services.

ADMINISTRATION FOR CHILDREN'S SERVICES

■ HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held in the Public Hearing Chamber, City Hall, Borough of Manhattan, on Thursday, October 22, 1998 commencing at 10:00 a.m. on the following:

IN THE MATTER of the proposed contract between the Administration for Children's Services of the City of New York and Gilman Service Bureau, Inc., 150 Nassau Street, Suite 900, New York, NY 10038 for the provision of providing service of process for Article X Abuse and Neglect cases in the boroughs of Manhattan, Bronx, Brooklyn, Queens and Staten Island, in the amount of $1,856,098.00. The term of the contract will be from July 1, 1998 to June 30, 2001. Pin No. 06898P000124
The proposed contractor has been selected by means of a competitive sealed proposal process pursuant to Section 3-03 of the Procurement Policy Board Rules.
A copy of the draft contract is available for public inspection at the New York City Administration for Children's Services Contract Unit, 150 William Street, 9th Floor, Borough of Manhattan, on business days from October 8, 1998 through October 22, 1998, exclusive of holidays, between the hours of 10 AM and 4 PM. Please contact the Office of Contracts at (212) 341-3495 to arrange a visitation.

o8-15

AGING

■ HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held in the Public Hearing Chamber, City Hall, Borough of Manhattan, on Thursday, October 22, 1998 commencing at 10:00 a.m. on the following:

IN THE MATTER of a proposed contract, between the Department for the Aging of the City of New York and the Hunts Point Multi Service Center, 630 Jackson Avenue, Bronx, NY 10455, for the provision of senior citizen services at the Borinquen CT Senior Center, located at 285 East 138th Street, Bronx, NY 10454. The term of the contract will be July 1, 1998 to June 30, 1999 in the amount of $248,516.00. PIN# 12599DISC140.
The proposed contract is being funded through Borough President/City Council Discretionary Fund appropriation pursuant to Section 1-01(e) of the PPB rules.
A draft copy of the contract may be inspected at the Offices of the Department for the Aging, Contract Management Services, 2 Lafayette Street, 4th Floor, New York, NY 10007, on business days from October 8, 1998 to October 22, 1998 between the hours of 10:00 a.m. and 4:00 p.m.

o8-15

BUSINESS SERVICES

■ HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held in the Public Hearing Chamber, City Hall, Borough of Manhattan, on Thursday, October 22, 1998 commencing at 10:00 a.m. on the following:

IN THE MATTER of a proposed contract between the New York City Department of Business Services and the New York Convention and Visitors Bureau, Inc., 810 Seventh Avenue, New York, New York 10019 for the provision of City-wide tourism consulting services. The contract, which will be funded with tax levy dollars, is for an amount not to exceed $1,380,000. The term of the contract shall commence on July 1, 1998 and terminate on June 30, 1999. The Procurement Identification Number is 80199000CONV
The proposed contract has been selected as a sole source procurement pursuant to Section 3-05 of the Procurement Policy Board Rules.
A draft copy of the contract may be inspected at the New York City Department of Business Services, 110 William Street, 3rd Floor, New York, New York 10038, weekdays, October 8, 1998 to October 22,

1998, from 9 am to 5 pm, attention Richard Friedman.

o8-15

FINANCE

■ HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held in the Public Hearing Chamber, City Hall, Borough of Manhattan, on Thursday, October 22, 1998 commencing at 10:00 a.m. on the following:

IN THE MATTER OF four (4) proposed contracts between the Department of Finance/Office of the Sheriff and the vendors listed below. These contracts are for the provision of towing and storage services in New York City. the term of these contracts shall be for three years from the date of notice to proceed, with options to renew for two additional one year terms. These are no cost contracts. No funds shall be expended from the City treasury to provide these services.

1. J & J Towing, Inc., 660 Gulf Avenue, Staten Island, New York 10314 – Staten Island – PIN#836989999487

2. Delta's Towing Service, Inc., 1345 Dumont Avenue, Brooklyn, New York 11208 – Brooklyn - AM/PM – PIN#836989999488

3. Martinez 131-10 Auto Corp., D/B/A J & J Auto Repair, 156-12 South Road, Jamaica, New York 11433 – Queens - AM/PM – PIN#836989999489

4. Don Glo Auto Service Center of Manhattan II, Inc., 409-417 West 218 Street, New York, New York 10034 – Bronx - AM/PM – PIN#836989999490

The proposed contractors have been selected through the Competitive Sealed Proposal procurement process, pursuant to Section 3-03 of the Procurement Policy Board Rules.

Draft copies of the proposed contracts shall be available for public inspection between 9:00 a.m. and 4:00 p.m. at One Centre Street, Room 1040A from October 9, 1998 to October 22, 1998, exclusive of Saturdays, Sundays and holidays.

o9-16

HOMELESS SERVICES

■ HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held in the Public Hearing Chamber, City Hall, Borough of Manhattan, on Thursday, October 22, 1998 commencing at 10:00 a.m. on the following:

IN THE MATTER of a proposed contract between The Department of Homeless Services and the vendor listed below for the provision of Software Upgrade and Conversion from QUEO-IV to QUEO-V. The term of the contract shall be from November 1, 1998 to June 30, 1999 with no renewal option. The contract shall not be less than the amount listed below.

Contractor: Computer Techniques, Inc., P.O. Box 257, 1499 Fairview Road, Clarks Summit, PA 18411 – Site: NYC DHS, 161 William Street, New York, NY 10038 – PIN# 071-99S-002-151 – AMT: $190,000

The proposed contractor was selected by means of Negotiated Acquisition, pursuant to Chapter three (3) Section 3-04 of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection Monday through Friday excluding holidays between 9:00 a.m. and 5:00 p.m, from October 8, 1998 to October 22, 1998 at 161 William Street, Room 1010, New York, NY 10038.

o8-15

PARKS AND RECREATION

■ HEARINGS

CORRECTED NOTICE

NOTICE IS HEREBY GIVEN that a Public Hearing will be held in the Public Hearing Chamber, City Hall, Borough of Manhattan, on Thursday, November 5, 1998 commencing at 10:00 a.m. on the following:

IN THE MATTER OF a proposed contract between the Department of Parks and Recreation of the City of New York and OKG Professional Engineers, P.C., 162 Madison Avenue, New York, N.Y. 10036, for providing Construction Project Management Services as needed for the Reconstruction of Various Park Facilities located in the Five Boroughs of the City of New York. The term of the contract shall be for 730 Consecutive Calendar days from the date of the Notice to Proceed. The amount of the contract shall be $1,000,000, with an option to renew for the same term and amount. PIN 84698C000S02.

The proposed consultant was selected by a Competitive Sealed Proposal process, pursuant to Section 3-03 of the Procurement Policy Board Rules.

COMMUNICATION dated October 5, 1998, from the Department of Parks and Recreation, requesting that this matter be continued to November 5, 1998 Contract Public Hearing.

On October 8, 1998 (Cal. No.4), the Hearing was continued to November 5, 1998.

The proposed contract is available for Public Inspection between October 22, 1998 to November 5, 1998, excluding Saturdays, Sundays and Holidays, during the hours of 8 am to 12 pm and 1 pm to 4 pm at the Olmsted Center, Room 61, Flushing Meadows-Corona Park, Flushing, N.Y. 11368.

o8-28

AGENCY RULES

FINANCE

THE CITY OF NEW YORK
DEPARTMENT OF FINANCE

NOTICE OF RULEMAKING

Pursuant to the power vested in me as Commissioner of Finance by sections 389(b) and 1043 of the New York City Charter and section 11-2052(b) of the Administrative Code of the City of New York, I hereby promulgate the within amendments to the Rules Relating to the Additional 8% Parking Tax.

Alfred C. Cerullo, III
Commissioner of Finance

Dated: October 2, 1998

Section 1. The definition of "motor vehicle" contained in section 19-01 of the Rules of the City of New York promulgated August 26, 1985 and last amended June 10, 1991 is hereby amended to read as follows:

Motor vehicle. "Motor vehicle" means a motor vehicle registered by an individual resident pursuant to the vehicle and traffic law at the address of his or her primary residence in New York County or in the case of a leased vehicle, registered pursuant to the vehicle and traffic law and leased to an individual resident at the address of his or her primary residence in New York County, and, in either case, which is not used in carrying on any trade, business or commercial activity. The term includes passenger and suburban vehicles, trucks, motorcycles and recreational vehicles.

Examples:

Example 1: A passenger motor vehicle which is owned and used by an individual resident for family or personal use, and for traveling to and from his or her place of employment, but not used in carrying on a trade, business or other commercial activity, may qualify for exemption.

Example 2: A delivery van used in carrying on the individual's trade or business does not qualify for exemption.

Example 3: A passenger motor vehicle leased for three years by an individual resident from a leasing company located in Kings County and registered pursuant to the vehicle and traffic law in the name of the leasing company at the address of the leasing company in Kings County will qualify for exemption provided the lease shows the address of the individual resident's primary residence in New York County and the vehicle is not used in the individual resident's trade or business.

Example 4: A passenger motor vehicle leased for three years by an individual resident from a leasing company located in New Jersey and registered in New Jersey in the name of the leasing company does not qualify for exemption because the vehicle is not registered pursuant to the vehicle and traffic law which requires a vehicle operated in New York State by a resident to be registered in New York State.

§2. Subdivision b of section 19-02 of such rules is hereby amended to read as follows:

(b) An exemption certificate will be issued when services are rendered on a monthly or longer term basis at the principal location for the parking, garaging or storing of a motor vehicle owned by an individual resident and registered at his or her primary residence in the County of New York or leased for a term of one year or more by an individual resident and registered pursuant to the vehicle and traffic law

BASIS AND PURPOSE OF AMENDMENTS

These amendments amend the Rules Relating to Exemption from the Additional 8% Parking Tax for Residents of New York County to reflect the extension of the exemption to receipts on or after December 1, 1996 for the parking of vehicles leased under long-term leases by Local Law 74 of 1996

Alfred C. Cerullo, III
Commissioner of Finance

o13

TRANSPORTATION

■ NOTICE

NOTICE OF AVAILABILITY OF NYCDOT'S FINAL ENVIRONMENTAL IMPACT STATEMENT FOR LEAD PAINT REMOVAL OPERATIONS ON NYCDOT BRIDGES

Pursuant to the State Environmental Quality Review Act (SEQRA) and its implementing regulations, New York City has established rules for the City's Environmental Quality Review (CEQR). Under CEQR, the New York City Department of Transportation (NYCDOT), acting as lead agency, has issued a Final Environmental Impact Statement (FEIS) on the proposed action.

A Draft Environmental Impact Statement (DEIS) was prepared by NYCDOT, analyzing the effects of abrasive blasting and alternative methods of lead paint removal on public health and the environment, and the adequacy of the proposed containment system to protect against such effects during paint removal activities on NYCDOT bridges. The DEIS was certified as being complete and was published and distributed for public review. Comments on the DEIS were received at the public hearing or were submitted in writing to the NYCDOT through August 24, 1998, the close of the public comment period.

The FEIS document includes a summary of the comments on the DEIS and responds to relevant issues. NYCDOT has determined that the FEIS is complete and has issued a Notice of Completion. The Department will use the FEIS to make CEQR Statement of Findings, which addresses the impacts and mitigation, before making its decision on implementing the proposed action.

The full FEIS is available for public review at NYCDOT's Office of Project Analysis/CEQR and at the NYC Office of Environmental Coordination, Municipal Building, 25th Floor, New York, NY 10007.

o13-26

SPECIAL MATERIALS

CITY PLANNING COMMISSION

■ NOTICE

NYC CITY PLANNING DEPARTMENT
1999 PROPOSED CONSOLIDATED PLAN.
NYC Department of City Planning announces that the PUBLIC COMMENT PERIOD for the 1999 Proposed Consolidated Plan will begin OCTOBER 9, 1998, and end NOVEMBER 9, 1998. A SYMPOSIUM and PUBLIC HEARING will be held on November 5, 1998 beginning at 3:00 p.m. at 22 Reade Street, Spector Hall, New York, N.Y. 10007.

The 1999 Proposed Consolidated Plan contains the City's application for four U.S. Department of Housing and Urban Development (HUD) Community Planning and Development programs: Community Development Block Grant (CDBG), HOME Investment Partnership (HOME), Emergency Shelter Grant (ESG), and Housing Opportunities for Persons with AIDS (HOPWA).

Proposed Funding allocations for 1999 are as follows: CDBG = $256.909 million; HOME = $96.790 million; ESG = $8.753 million; HOPWA = $46.330 million totaling $408.782 million.

The *1999 Proposed Consolidated Plan* consists of two volumes: Volume 1. Action Plan: One Year Use of Funds; and Volume 2. Supportive Housing Continuum of Care, Other Actions and Appendices.

Volume 1: The Action Plan contains a description of the City's use of entitlement funds to address affordable housing, homelessness, supportive housing services and community development needs. In addition, the Action Plan describes: NYCHA funds, including the Comprehensive Grant, and other public housing competitive programs; the HUD Competitive Funds, including Section 202 Supportive Housing for the Elderly, and Section 811 Supportive Housing for Persons with Disabilities; the State Funds; the City matching and non-matching Funds; and Private funds.

Volume 2: The Supportive Housing Continuum of Care for the Homeless describes the activities and the funding allocations which address the needs of homeless individuals and families, to prevent low-income individuals and families from becoming homeless, to help homeless persons make the transition to permanent housing and permanent living. The Supportive Housing Continuum of Care for Other Special Needs Populations addresses the special needs of nonhomeless persons, such as the Mentally Ill, the Chemically Dependent, and the Mentally Retarded and Developmentally Disabled, Persons with HIV/AIDS, Victims of Domestic Violence, the Elderly and Frail Elderly, and Persons with Physical Disabilities. The Other Actions section fulfills the statutory requirements of the Cranston-Gonzalez Housing Act's Comprehensive Housing Affordability Strategy. The Appendices include: Definitions, Acronyms and Abbreviations, and Maps of Areas for Directed Assistance and Minority Populations.

Free Copies of the 1999 Proposed Consolidated Plan can be obtained at the following locations:

The Bookstore:
Department of City Planning
22 Reade Street
New York, New York 10007
Contact: Clarine Israel (212) 720-3667

BRONX OFFICE
1 Fordham Plaza, 5th fl.
Bronx, New York 10458
Contact: Kim Canty (718) 220-8500

BROOKLYN OFFICE
16 Court Street, 7th fl.
Brooklyn, New York 11241
Contact: Sheila Davis (718) 643-7550

QUEENS OFFICE
29-47 41st Avenue, 9th fl.
Queens, New York 11101
Contact: Brunilda Rivera (718) 392-0656

STATEN ISLAND OFFICE
56 Bay Street, 6th fl.
Staten Island, New York 10301
Contact: Pat Thode (718) 727-8453

Written comments may be sent to: Dr. Irene Fanos, New York City Consolidated Plan Coordinator, Department of City Planning, 22 Reade Street, 4N New York, New York 10007.

o1-14

COMPTROLLER

■ NOTICE OF ADVANCED PAYMENT OF AWARDS

PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that the Comptroller of the City of New York, will be ready topay, at 2 Lafayette Street, Room 206, New York, NY 10007, on October 27,1998, to the person or persons legally entitled an amount as certified to the Comptroler by the Corporation Counsel on damage parcels, as follows:
Damage Parcel No. 206, Block 3867, Lot 22 acquired in the proceeding, entitled East New York I - 2nd Amended, subject to any liens and encumbrances of record on such property. The amount advanced shall cease to bear interest on the specified date above.
Alan G. Hevesi, Comptroller

o7-20

LANDMARKS PRESERVATION COMMISSION

BINDING REPORT

ISSUE DATE:	DOCKET #:	SRB #:
09/14/98	991301	SRB 99-1513

ADDRESS	BOROUGH:	BLOCK/LOT:
PROSPECT PARK-BOATHSE HISTORIC DISTRICT INDIVIDUAL LANDMARK	BROOKLYN -	1117 / 1

To the Mayor, the Council, and the Commissioner, Department of Parks and Recreation.

This report is issued pursuant to Sections 3020 and 854 (h) of the New York City Charter and Section 25-318 of the Administrative Code of the City of New York, which requires a report from the Landmarks Preservation Commission for certain plans for the construction, reconstruction, alteration, or demolition of any improvement or proposed improvement which is owned by the City or is to be constructed upon property owned by the City and is or is to be located on a landmark site or in a historic district or which contains an interior landmark.

The Landmarks Preservation Commission has reviewed drawings for the proposed restoration of the exterior cladding at the Prospect Park Boathouse, an individual landmark within the Prospect Park scenic landmark. The proposed work is described on 10 drawings dated 6-23-98, in photographs, and in two conditions and analysis reports prepared by Building Conservation Associates and dated March 1996 and June 1998, all prepared and submitted by the Prospect Park Alliance as components of the application.

The Commission notes that the designation report describes the building as a Renaissance-style terra-cotta pavilion designed by Helmle and Huberty and built in 1904 to replace an earlier wooden boathouse. The Commission also notes that the terra cotta was completely replaced in 1971 and partially replaced and repaired in 1985, but that this subsequent restoration has failed, and much of the terra cotta is deteriorated. The Commission finally notes that the thorough analysis undertaken by the Alliance found that the deterioration is due to lack of proper flashing and weep holes, incompatible mortar, and possibly to flaws in the terra cotta units.

The Commission finds that the proposed work is restorative and will return the Boathouse to its historic appearance and to sound condition; that the work will incorporate flashing in all critical locations; that new terra-cotta units will match exactly the appearance of the units to be replaced but will incorporate weep holes as needed; that soft, compatible mortar will be used to point all facades; and that spalled units to be retained will be patched with cementitious patching material to match the color, texture, and sheen of the terra cotta. Based on these findings, the proposed work is determined to be appropriate to the individual landmark and to the Prospect Park scenic landmark.

Please provide specifications for replacement terra-cotta units, pointing, and patching when available. Also, please provide the Commission with samples of new units and pointing for review. Finally, please forward one or more 8 by 10 inch black and white photographs of the completed work to the Art Commission of the City of New York for its records.

This report is issued on the basis of the building and site conditions described in the application and disclosed during the review process. By accepting this permit, the applicant agree to notify the Commission if the actual building or site conditions vary or if original or historic building fabric is discovered. The Commission reserves the right to amend or revoke this permit, upon written notice to the applicant, in the event that the actual building or site conditions are materially different from those described in the application or disclosed during the review process.

All approved drawings are marked approved by the Commission with a perforated seal indicating the date of approval. The approved work is limited to what is contained in the perforated documents. Other work or amendments to this filing must be reviewed and approved separately. This report constitutes the permit; a copy must be prominently displayed at the site while work is in progress. Please direct inquiries to Jeremy Woodoff.

Jennifer J. Raab
Chairman

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CHANGES IN PERSONNEL

DEPARTMENT OF HEALTH
FOR PERIOD ENDING 09/18/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ALEJADO	JULIETA	B	51008	$26.5700	APPOINTED	YES	09/08/98
ALSTON	KATHERIN		10252	$13.5800	INCREASE	YES	08/30/98
ASSEFA	YONAS		40526	$15.1000	APPOINTED	YES	09/03/98
BEAUPLAN	GISANE		51008	$24.8800	APPOINTED	YES	09/04/98
BLOTAKO	PAULINA		51060	$46576.0000	INCREASE	YES	06/28/98
BORRELL	JASON		51190	$22530.0000	INCREASE	YES	07/26/98
CASTILLO	OSCAR		10251	$11.4400	APPOINTED	YES	09/08/98
COUVERTIER	EUNICE		10251	$10.6100	APPOINTED	YES	08/26/98
DARIUS	HEATHER	B	51008	$26.5700	APPOINTED	YES	09/08/98
DUVET	CAROLE	L	51008	$25.2600	APPOINTED	YES	09/02/98
ENWERE	CHIANYIC	G	31215	$28638.0000	INCREASE	NO	07/28/98
FELDER	SHELLEASE		10252	$27275.0000	RESIGNED	NO	07/23/98
FINE	ANNE	D	52895	$46.9800	APPOINTED	YES	09/13/98
FRANCOIS	REGINALD		51191	$28486.0000	RESIGNED	YES	07/19/98
GONZALEZ	MIGUEL	A	10026	$60000.0000	APPOINTED	YES	09/01/98
GOODBOURNE	VINCENT	R	31215	$30689.0000	APPOINTED	NO	07/28/98
HAMSHO	DEBORAH		95937	$99.0000	APPOINTED	YES	09/08/98
HOHSCH	ANDRA		12627	$47500.0000	INCREASE	YES	08/09/98
HORTER	TERENCE		12626	$42545.0000	TERMINATED	NO	08/25/98
HOYNH	JONATHAN		31215	$28638.0000	INCREASE	NO	07/28/98
KALSTEIN	LORI		10124	$32096.0000	INCREASE	YES	08/09/98
KALSTEIN	LORI		10252	$24805.0000	INCREASE	NO	08/08/98
LAMZOUDI	FATIHA	A	51191	$26240.0000	RESIGNED	NO	07/27/98
LEMON	KEISHA		10251	$10.2600	APPOINTED	YES	09/08/98
LENZ	KELLY		12626	$23.7400	INCREASE	YES	09/02/98
LIU	CHUN HUA		10209	$8.8100	INCREASE	YES	09/08/98
LLOYD	DANIELLE	A	10209	$12.4800	APPOINTED	YES	08/30/98
MARK	CURTIS	N	90698	$18.0400	APPOINTED	YES	09/03/98
MARSH	KARLENE	V	12626	$35573.0000	APPOINTED	NO	05/28/98
MATHEWS	GEEVARUG		31215	$34060.0000	APPOINTED	NO	07/28/98
MCCULLOUGH	STEPHANI		31215	$28638.0000	APPOINTED	NO	07/28/98
MCGIBBON	CHESTER	L	31215	$30689.0000	INCREASE	NO	07/28/98
MCLAUGHLIN	STACEY	K	81805	$11.0200	APPOINTED	YES	08/30/98
MERCORELLI	ENRICA	S	51011	$26.8100	RESIGNED	YES	07/01/98
MORGAN-BARNES	CLAUDETT	P	21513	$29070.0000	RESIGNED	YES	08/25/98
MORRISON	CLAUDETT		51011	$24.5000	RESIGNED	YES	07/05/98
NELSON	FLORENCE	E	81805	$11.0200	RESIGNED	YES	07/03/98
NOVIKOV	ANATOLY		90698	$18.0400	APPOINTED	YES	09/03/98
NWAKO	PASCHAL		31215	$28638.0000	INCREASE	NO	07/28/98
ORTEGA	HUGO	G	95937	$99.0000	APPOINTED	YES	09/08/98
PAN	YUWEN		10209	$8.8100	INCREASE	YES	09/08/98
PAPARONE	TERESA		10251	$26481.0000	INCREASE	NO	08/30/98
PENA	JESUS		90698	$18.0400	APPOINTED	YES	09/03/98
POLITIS	MARINA		31215	$30689.0000	APPOINTED	NO	07/28/98
REYES	JULIA	C	51011	$24.5100	INCREASE	YES	08/27/98
ROQUE	MARIE	N	51011	$24.5100	APPOINTED	YES	08/30/98
SANDS	DELLORIS		10124	$137.0000	INCREASE	YES	08/30/98
SAPERSTEIN	SCOTT	H	10022	$45000.0000	APPOINTED	YES	09/04/98
SENIOR	TIMAKA		10209	$10.8800	INCREASE	YES	07/20/98
STEMBRIDGE	ALMA	J	51008	$24.3300	APPOINTED	YES	08/30/98
TAYLOR	SHAIKH	A	31215	$28638.0000	APPOINTED	NO	07/28/98
TERRY	DORENE	Y	31215	$30689.0000	APPOINTED	NO	07/28/98
THOMAS-ROMAIN	DEBORAH	D	51011	$27.9200	APPOINTED	YES	09/08/98
TILLMAN	PAUL	A	80609	$27057.0000	DECEASED	NO	08/23/98
VARGAS	LUIS		40527	$31832.0000	INCREASE	YES	08/09/98
VEGAS	HECTOR	R	31215	$28638.0000	INCREASE	NO	07/28/98
VINOKUR	BORIS		31215	$28638.0000	INCREASE	NO	07/28/98
WRIGHT TOWNS	JEANETTE	L	12626	$38430.0000	INCREASE	YES	06/28/98

DEPT OF MH MR AND ALC SVCS
FOR PERIOD ENDING 09/18/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
AUGUSTIN	REGINE		10301	$6.0000	APPOINTED	YES	09/08/98
BAILEY	MICHELLE	T	10209	$6.4800	INCREASE	YES	08/30/98
CAPITLEY	ANTONIOJ	G	10124	$32096.0000	INCREASE	YES	08/30/98
FREISEL	JAMES	A	10301	$6.0000	APPOINTED	YES	09/08/98
LUCIANO	DIANA		10301	$6.0000	APPOINTED	YES	09/09/98
MIRANDA	YVONNE		10301	$6.0000	APPOINTED	YES	09/08/98
RODRIGUEZ	CYNTHIA		10251	$10.2600	INCREASE	YES	08/30/98
SAMUEL	NAVILIN	P	10209	$8.8100	DECREASE	YES	08/30/98
SMALL	KEVIN	A	12001	$6.0000	APPOINTED	YES	09/08/98

DEPT OF ENVIRONMENT PROTECTION
FOR PERIOD ENDING 09/18/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ADAMS	ROSETTA		10209	$8.0000	INCREASE	YES	08/30/98
AHMAD	FARRAH	M	10209	$8.0000	INCREASE	YES	08/30/98
AHMED	OSAMA		20410	$38549.0000	RESIGNED	YES	09/01/98
AHMED	TAJREEN		10209	$8.0000	INCREASE	YES	08/30/98
AMARANTE	ARIEL	K	10209	$8.0000	INCREASE	YES	08/30/98
ANIK	ARTHUR		30087	$57539.0000	INCREASE	YES	08/30/98
ANTEQUERA	DANNY	E	10209	$8.0000	INCREASE	YES	08/30/98
BERNAL	ALEXANDR		10209	$9.5000	DECREASE	YES	08/30/98
BIROLA	NAKHWATT		10232	$9.5000	DECREASE	YES	08/30/98
CALBERT	TALISHA		10209	$8.0000	INCREASE	YES	08/30/98
CANZIUS	MERVYN	A	10209	$8.0000	INCREASE	YES	08/30/98
CATAPANO	DENISE		56093	$26029.0000	RESIGNED	YES	08/30/98
CHIN	DANNY	F	13632	$58570.0000	INCREASE	NO	08/31/98
CINA	THERESA	D	12120	$27648.0000	INCREASE	YES	08/30/98
CONYERS-RAMCHAR	LUANNA	R	56094	$31214.0000	INCREASE	YES	08/30/98

DEPT OF ENVIRONMENT PROTECTION
FOR PERIOD ENDING 09/18/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
EDMUNDS	HANNAH		56058	$33946.0000	APPOINTED	YES	08/30/98
ESPINAL	JANET		10209	$8.0000	INCREASE	YES	08/30/98
GUISHARD	MATHIAS		10209	$9.0000	INCREASE	YES	08/30/98
HATCHER	KIMBERLY	L	10209	$8.0000	INCREASE	YES	08/30/98
HENRY	REGINALD		10209	$8.0000	INCREASE	YES	08/30/98
JEANTY	JHONNY		10209	$8.0000	INCREASE	YES	08/30/98
JOHN	NAKIYA	J	10209	$8.0000	INCREASE	YES	08/30/98
JOHNSON	VANESSA		10209	$8.0000	INCREASE	YES	08/30/98
LABARCA	SADY		10209	$8.0000	INCREASE	YES	08/30/98
LAGANA	SALVATOR	J	13632	$58191.0000	INCREASE	YES	08/30/98
LEVINSKY	STEVEN		13632	$60328.0000	INCREASE	YES	08/30/98
LOPEZ	JESENIA		10209	$9.0000	INCREASE	YES	09/02/98
LU	JIE LIAN	J	10209	$8.0000	INCREASE	YES	08/30/98
LYNN	MARCIA		10026	$63856.0000	INCREASE	YES	08/30/98
MARTE	VLADIMIR		10209	$8.0000	INCREASE	YES	08/30/98
MORRIS	CHRISTOP		21901	$31088.0000	APPOINTED	YES	09/08/98
NUNEZ	ANA	C	10209	$8.0000	INCREASE	YES	08/30/98
OLMO	JOHN	L	13632	$62841.0000	INCREASE	YES	08/30/98
PATEL	MEHULBHA		21810	$33353.0000	APPOINTED	NO	08/23/98
PATEL	PARESH	I	22427	$50416.0000	INCREASE	NO	08/30/98
PESLAU	MARC	J	91645	$220.3200	DECREASE	YES	09/08/98
PHAM	VINNY	K	21810	$33353.0000	RESIGNED	NO	09/02/98
PLUMPTRE	ADEWALE		10209	$8.0000	INCREASE	YES	08/30/98
POTENZA	DAMON		12626	$39703.0000	APPOINTED	YES	09/01/98
QUIGLEY	KAREN	A	22427	$50446.0000	INCREASE	YES	08/30/98
RODRIGUEZ	KIMBERLY		10209	$8.0000	INCREASE	YES	08/30/98
ROMAN	KATHYLEE		10209	$8.0000	INCREASE	YES	08/30/98
SALLE	JAYME		10209	$9.0000	INCREASE	YES	08/30/98
SANCHEZ	SUKIANA		10209	$8.0000	INCREASE	YES	08/30/98
STRICKLAND	MALINI		10124	$35912.0000	INCREASE	YES	08/30/98
TANG	GARY		10209	$8.0000	INCREASE	YES	08/30/98
TORRES	JOSE		13631	$48877.0000	INCREASE	YES	08/30/98
YATES	SHAWN		10209	$8.0000	INCREASE	YES	08/30/98

DEPARTMENT OF SANITATION
FOR PERIOD ENDING 09/18/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ALBEO	MONICA	Y	10209	$5.9000	RESIGNED	YES	09/11/98
ARIYAPRAKAI	VINA		10234	$8.5714	RESIGNED	YES	09/06/98
BOND	TANISHA		10234	$8.5714	RESIGNED	YES	09/06/98
CHRISTOPHER	MARISA		10209	$6.5000	RESIGNED	YES	09/06/98
CORLEY	TARA	L	10234	$8.5714	RESIGNED	YES	09/06/98
FEBLES	ELISO	S	71681	$22040.0000	RESIGNED	NO	09/02/98
MANISCALCO	ANTHONY		70112	$26266.0000	RESIGNED	NO	09/02/98
MORALES	SALVADOR		70112	$41925.0000	RESIGNED	NO	07/30/98
O'CALLAGHAN	MARYBETH		10209	$8.5000	DECREASE	YES	09/08/98
PELLEW	MARLON	A*	71681	$22040.0000	RESIGNED	NO	09/04/98
THOMAS	PHILIP		71681	$22040.0000	RESIGNED	NO	09/03/98

TRADE WASTE COMMISSION
FOR PERIOD ENDING 09/18/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
COLAROSSI	MARY	T	31105	$29870.0000	RESIGNED	YES	08/30/98

DEPARTMENT OF FINANCE
FOR PERIOD ENDING 09/18/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ADESHOLA	GBENGA		10605	$13.5700	APPOINTED	YES	09/08/98
BELLINGER	MAURICE		10251	$14.9200	INCREASE	YES	08/31/98
BLAKE	BONITA		10605	$13.5700	APPOINTED	YES	09/08/98
CHEN	GORDON		10209	$8.0000	RESIGNED	YES	08/16/98
DANIELS	LEONARD	M	10251	$21738.0000	RETIRED	NO	06/25/98
DONATO	BRUNO		12200	$12.2700	RESIGNED	YES	08/23/98
DRAYTON	NICOLE		10605	$13.5700	APPOINTED	YES	09/08/98
FRIGER	BELLA		10209	$8.0000	RESIGNED	YES	08/21/98
GONZALEZ	MARIA		10605	$13.5700	APPOINTED	YES	09/08/98
GRANDE	LILA		13632	$63985.0000	INCREASE	NO	08/30/98
HACKEN	CHARLES	S	10251	$29705.0000	RESIGNED	YES	09/13/98
HENDERSON	CRAIG	A	10209	$9.8200	RESIGNED	YES	08/30/98
HICKLING	JANDORAN		10605	$13.5700	APPOINTED	YES	09/08/98
HICKS	CONSTANC		10124	$39834.0000	DECEASED	NO	08/25/98
HILL	ANNETTE	M	12627	$48093.0000	INCREASE	YES	08/30/98
KAB	KHONA		13632	$59859.0000	INCREASE	YES	08/30/98
KREMER	YELENA		10124	$32096.0000	INCREASE	YES	08/30/98
MCELROY	MARY ELL		13632	$67412.0000	INCREASE	NO	08/30/98
MEDINA	AGUSTINA		10605	$13.5700	APPOINTED	YES	09/08/98

DEPARTMENT OF FINANCE
FOR PERIOD ENDING 09/18/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
MEDVEDOVSKY	DIMITRY		13631	$52201.0000	INCREASE	NO	08/30/98
MITCHELL	ANNETTE		10605	$13.5700	APPOINTED	YES	09/08/98
MOTZER	GERTRUD		10251	$29689.0000	RETIRED	NO	09/02/98
OSTROW	JESSE	S	10026	$83443.0000	INCREASE	YES	08/09/98
PHILLIPS	ANNE	M	06627	$43136.0000	RESIGNED	YES	08/27/98
PONCE DE LEON	TINA		10251	$10.2600	APPOINTED	YES	09/08/98
REYES	MIGUEL		80609	$11.9700	APPOINTED	YES	09/08/98
RIVERA	HECTOR		12200	$11.4600	APPOINTED	YES	09/08/98
SAMUEL	RAAFAT	S	40523	$44731.0000	RETIRED	NO	09/05/98
SNASHALL	JAMES	G	0667A	$28.2500	RESIGNED	YES	08/30/98
STEPHENS	KAREN		10605	$13.5700	APPOINTED	YES	09/08/98
TOWNES	JEAN		10605	$13.5700	APPOINTED	YES	09/08/98
UNGAR	CHARLES		40523	$32027.0000	RESIGNED	YES	08/30/98
WEINBERG	MARYELLE		0667A	$28.2500	RESIGNED	YES	08/23/98
ZABSKI	EDWARD		13632	$66833.0000	INCREASE	NO	08/30/98

DEPARTMENT OF TRANSPORTATION
FOR PERIOD ENDING 09/18/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
CHIN	WALKIN		10020	$78615.0000	APPOINTED	YES	09/06/98
DOHERTY	DOROTHEA	J	12627	$62148.0000	APPOINTED	YES	09/06/98
LAFORESTRIE	CHARLES		20210	$35973.0000	APPOINTED	NO	08/30/98
PATTERSON	MARK	D	10022	$70712.0000	APPOINTED	YES	09/06/98
PRESTIA	PETER	A	12627	$62229.0000	RETIRED	YES	09/18/98
PRESTIA	PETER	A	10124	$52796.0000	RETIRED	NO	09/18/98
ROBINSON	VICTOR		34190	$41303.0000	RESIGNED	NO	06/26/98

DEPT OF PARKS & RECREATION
FOR PERIOD ENDING 09/18/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ACHACOSO	ROBERTO	Y	10251	$16.4200	APPOINTED	YES	09/08/98
BAEZ	YVONNE	K	60421	$13.5700	DECREASE	YES	09/09/98
BANIS	MONICA		81106	$30870.0000	DECREASE	YES	09/09/98
BURGOS	CHRISTOP	M	60421	$14.5400	DECREASE	YES	09/09/98
BURTON	ALLEN	W	10251	$16.4200	INCREASE	YES	09/13/98
CHARLES	GESNER		90641	$11.3000	APPOINTED	YES	09/08/98
COLLAZO	RODNEY		10251	$14.5400	DECREASE	YES	09/09/98
COOPER	JACOB		10251	$14.5000	APPOINTED	YES	08/10/98
DELGADO	ARIEL	A	10251	$13.1400	APPOINTED	YES	09/10/98

DEPT OF PARKS & RECREATION
FOR PERIOD ENDING 09/18/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
DOBSON	MAURICE	W	10251	$17.2400	APPOINTED	YES	09/08/98
FARREY	DANIEL	D	34202	$19.6900	APPOINTED	YES	09/07/98
FIGUEROA	ANGEL		81106	$30870.0000	DECREASE	YES	09/09/98
FRIERSON	CAROLINA		06664	$11.3200	APPOINTED	YES	09/09/98
GIBSON	DENNIS	E	91644	$222.8000	RETIRED	NO	09/09/98
GUIDOTTI	JACK		81106	$30870.0000	DECREASE	YES	09/09/98
GUMAER	SHANNA	M	10251	$15.4800	INCREASE	YES	09/13/98
HARRIS	SYDNEY	R	90641	$23588.0000	RETIRED	YES	09/09/98
HUN	THOMAS	T	81106	$30870.0000	DECREASE	YES	09/09/98
IRIZARRY	OLGA		60421	$14.5400	DECREASE	YES	09/09/98
JEFFERSON	MATTHEW		60421	$14.5400	DECREASE	YES	09/09/98
JORDAN	ELIZABET	A	10124	$35912.0000	RESIGNED	YES	09/05/98
KURTZER	DAVID	S	10251	$13.6800	APPOINTED	YES	08/10/98
LAFRIVIERE	MICHELLE		60421	$14.5400	DECREASE	YES	09/09/98
LUSE	BODI	S	10251	$16.4200	INCREASE	YES	09/13/98
MCGARRY	WILLIAMS		71205	$8.9025	APPOINTED	YES	07/14/98
MESTANO	DENNIS		10072	$57500.0000	DECREASE	YES	08/30/98
MILLER	JOHN	L	10251	$15.4800	INCREASE	YES	09/13/98
NEWMAN	ERICA	A	10251	$13.1400	APPOINTED	YES	09/02/98
PABON	RADAMES		90641	$10.9680	DECREASE	YES	09/09/98
PENA	MARIA	G	10251	$12.5900	APPOINTED	YES	09/08/98
PEREZ	RUTHIE		60421	$14.5400	DECREASE	YES	09/09/98
PHILLIPS	JAMIE	E	06664	$11.9000	DECREASE	YES	09/09/98
REALINI	SHARON		10251	$33311.0000	RESIGNED	NO	09/13/98
REYES	HECTOR		60421	$14.5400	DECREASE	YES	09/09/98
RIVERA	RAUL	M	60421	$14.5400	DECREASE	YES	09/09/98
ROSSI	GEORGE	M	10251	$24478.0000	RETIRED	NO	09/13/98
SHOTTE	WILLIAM		10251	$31858.0000	DECREASE	YES	09/09/98
SORLESSI	RICHARD	A	60421	$14.5400	DECREASE	YES	09/09/98
SPILIOTROS	JUSTINE	K	10251	$13.1400	APPOINTED	YES	09/10/98
SVOMBOS	PETER		81106	$16.5000	APPOINTED	YES	09/01/98
TORRES	ARCELIO		60421	$14.5400	DECREASE	YES	09/09/98
TURNER	JOHN	G	10251	$13.5800	DECREASE	YES	09/13/98
VELASCO	RICHARD	M	91406	$8.1800	APPOINTED	YES	09/08/98
VIZLA	RAYGINAL	R	60421	$13.5700	APPOINTED	YES	09/08/98
WASHINGTON	CHARLES	E	60421	$14.5400	DECREASE	YES	09/09/98
WILKINS	KIMBERLY		60421	$14.5400	DECREASE	YES	09/09/98
WISLOH	KAREN	L	06664	$11.3200	DECREASE	YES	09/08/98

DEPT. OF DESIGN & CONSTRUCTION
FOR PERIOD ENDING 09/18/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
BATTLE	KIMBERLY		10209	$8.0000	RESIGNED	YES	08/29/98
BIRKWANI	KAMAL		10074	$92700.0000	RESIGNED	YES	08/27/98
DE SOLA	DANIELA		10232	$12.8600	RESIGNED	YES	08/27/98
FAZIO-FRANGOULI	CONCETTA	M	10124	$35791.0000	RESIGNED	YES	08/30/98
FANG	JIMING		20210	$35973.0000	RESIGNED	YES	09/02/98
MATRA	ENZO		10209	$8.0000	RESIGNED	YES	05/14/98
MONZON	STEPHANI		10209	$10.0000	RESIGNED	YES	08/27/98
POWELL	MARSHA		82991	$66950.0000	RESIGNED	YES	09/08/98
RODRIGUEZ	ALEXANDE		10234	$7.1400	RESIGNED	YES	08/22/98

DEPT OF INFO TECHNOLOGY & TELE
FOR PERIOD ENDING 09/18/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
GUCCIARDO	PATRICIA		12627	$58779.0000	RESIGNED	YES	09/05/98
HARVEY	YOLANDA	M	13651	$42369.0000	RESIGNED	YES	09/11/98
MIRONOV	LEONARD	V	12627	$48093.0000	TRANSFER	NO	09/13/98

DEPT OF RECORDS & INFO SERVICE
FOR PERIOD ENDING 09/18/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
GRONDAL	ROY	A	12200	$12.6400	RESIGNED	YES	08/15/98

CONSUMER AFFAIRS
FOR PERIOD ENDING 09/18/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
EDMONDS	SHAWN		06688	$28438.0000	APPOINTED	YES	09/06/98

DEPT OF CITYWIDE ADMIN SVCS
FOR PERIOD ENDING 09/18/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ARMBRISTER	KEZIAH	N	10116	$6.0000	APPOINTED	YES	09/08/98
BERCY	DAPHNIE		10116	$6.0000	APPOINTED	YES	09/08/98
CLARKE	KHADINE		10116	$6.0000	APPOINTED	YES	09/08/98
CUNNINGHAM	TAMARA	C	10116	$6.0000	APPOINTED	YES	09/08/98
DAMANTE	ELISABET		10116	$6.0000	APPOINTED	YES	09/08/98
FERGUSON	BIANCA		10116	$6.0000	APPOINTED	YES	09/08/98
GASPARD	PAULENE		10116	$6.0000	APPOINTED	YES	09/08/98
HARDNEY	RONALD		10116	$6.0000	APPOINTED	YES	09/08/98
HAYDEN	CANDACE		10116	$6.0000	APPOINTED	YES	09/08/98
KING	MELISSA		10116	$6.0000	APPOINTED	YES	09/08/98
LEWIS	DANIELLE		10116	$6.0000	APPOINTED	YES	09/08/98
MARKS	KAREN		10116	$6.0000	APPOINTED	YES	09/09/98
MEDINA	DEMARIS		10116	$6.0000	APPOINTED	YES	09/10/98
RIVERA	MICHELLE		10116	$6.0000	APPOINTED	YES	09/08/98
SUNDHEIMER	ANNE	M	30085	$57539.0000	APPOINTED	YES	09/08/98

DISTRICT ATTORNEY-MANHATTAN
FOR PERIOD ENDING 09/18/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
BALESTRIERE	JOHN	C	30114	$37000.0000	INCREASE	YES	09/08/98
BALMES	JAMES	P	52406	$19742.0000	APPOINTED	YES	08/30/98
BAUER	STEPHANI		56056	$29579.0000	RESIGNED	YES	09/10/98
BERRY	CURTIS	A	56058	$50000.0000	APPOINTED	YES	09/08/98
BLISS	JENNIFER	L	30114	$52500.0000	RESIGNED	YES	08/30/98
BRUDENT	SANDRA		56057	$29130.0000	RESIGNED	YES	09/10/98
CARDI	CHRISTIN	R	30114	$54750.0000	RESIGNED	YES	09/11/98
CAVAZOS	SANDRA	E	30114	$59000.0000	APPOINTED	YES	09/06/98
CIPOLLONE	JAMES		12627	$55430.0000	RESIGNED	YES	09/06/98
COHEN	DEREK	A	30114	$43000.0000	RESIGNED	YES	09/13/98
D'AVOLIO	MICHELE	C	30114	$43000.0000	RESIGNED	YES	09/05/98
DALY	PATRICK	F	30114	$37000.0000	APPOINTED	YES	09/08/98
DAVIS	SETH	B	30114	$37000.0000	APPOINTED	YES	09/08/98
DIMENNA	CHRIS	D	30114	$37000.0000	APPOINTED	YES	09/08/98
ENGELHARDT	FLOYD	R	30114	$37000.0000	APPOINTED	YES	09/08/98
FERRARI	ROBERT	D	30114	$37000.0000	APPOINTED	YES	09/08/98
FRANK	SARAH	E	56056	$25625.0000	APPOINTED	YES	08/30/98
GAFFNEY	JENNIFER		30114	$37000.0000	APPOINTED	YES	09/08/98
GOMEZ	JANIS MA		30114	$38000.0000	APPOINTED	YES	09/06/98
GORDON	MICHALL	R	30114	$43000.0000	RESIGNED	YES	09/05/98
GREEN	MARKUS		30114	$37000.0000	APPOINTED	YES	09/08/98
GROLEMAN ANDERS	LAURIN	B	30114	$40000.0000	INCREASE	YES	09/06/98
GUEROLA	CHRISTIN	Q	30114	$43000.0000	RESIGNED	YES	09/05/98
HAMMER	MELANIE		56056	$25625.0000	APPOINTED	YES	09/08/98
HAN	JOHN	S	30114	$37000.0000	APPOINTED	YES	09/08/98
HAROLD	SHANNON	E	56056	$25625.0000	APPOINTED	YES	09/08/98
HOLEMANN	CHRISTIN	M	56056	$26761.0000	RESIGNED	YES	09/01/98
HUTTER	BARBARA		30114	$37000.0000	APPOINTED	YES	09/08/98
HYNES	LISA	M	30114	$37000.0000	APPOINTED	YES	09/08/98
JACKSON	JOEY		30114	$43000.0000	RESIGNED	YES	09/13/98
JAFFE	ELENA		30114	$37000.0000	APPOINTED	YES	09/08/98
JAMPOL	MELISSA	L	30114	$37000.0000	APPOINTED	YES	09/08/98

LATE NOTICE

DESIGN & CONSTRUCTION

■ SOLICITATIONS

Construction / Construction Services

CATCH BASIS AND PEDESTRIAN RAMPS AT VARIOUS LOCATIONS QNS, NY – CSB – 85099SE0017C – DUE 11-4-98 AT 11 AM – Document deposit $35.00 a set. Company check or money order, no cash accepted. Project No. IS SE-CB-01QB/HW-200/EP-7.
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.
30-30 Thomson Avenue, 1st Fl., LIC, NY 11101.

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ENVIRONMENTAL PROTECTION

■ SOLICITATIONS

Services

CONSULTING SERVICES: BUILDING COMMISSIONING PROGRAM SERVICES – IG/S – 826999002427 – DUE 10-19-98 AT 4 PM, ATTN: ROBIN STEINMETZ AT (718) 595-3259 – Pursuant to Procurement Policy Board Rules Section 3-09(f), DEP intends to issue a purchase order to Bergmann Associates, through New York State Contract #PS00065 for Consulting Services, Building Commission Program Services.

☛ o13-19

**Use the following address* unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Department of Environmental Protection, Lefrak Plaza, 17th Floor, 59-17 Junction Blvd., Corona, NY 11368, Phone 718-595-3236.

LAW

■ SOLICITATIONS

Services

Y2K SOFTWARE CODING SERVICES – 02599X001121 – DUE 10-19-98 AT 5 PM – The City of New York Law Department ("Department") intends to enter into negotiations with one or more qualified software consulting firms to award a contract to re-code the Department's current case management and tracking system, known as the New York City Law Information System ("NYCLIS"), so that it is Year 2000 Compliant. The system is a CICS-based application with both COBOL and Assembler language programs. The system contains approximately 400,000 lines of base code and another 500,000 to 600,000 lines of codes produced by an application generator. In addition to converting the application code, the NYCLIS database must be converted and reformatted for the new date filed formats. The contractor must ensure that no record pointers are corrupted during the database conversion effort. Relevant experience is preferred. Contract award will be by the Negotiated Acquisition method of source selection, based upon the determination that it is not practicable or not advantageous to award this contract by competitive sealed bid or proposal process because their is a limited number of suppliers available and able to perform these services and there is a need to retain a supplier quickly, and that award of the contract by negotiated acquisitions in the City's best interest. Any qualified firm which believes it can provide the services described above is invited to express its interest by letter, which must be received no later than the due date and time, and at the location, specified in this notice.
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.
Samuel A. Moriber, Agency Chief Contracting Officer, City of New York Law Department, 100 Church Street, Room 3-195, New York, NY 10007.

☛ o13-19

OFFICE OF THE ACTUARY

■ HEARING

NOTICE IS HEREBY GIVEN that a Public Hearing will be held in the Public Hearing Chamber, City Hall, Borough of Manhattan, on Thursday, October 22, 1998 commencing at 10:00 a.m. on the following:

IN THE MATTER OF two proposed contracts between the New York City Office of the Actuary and the contractors listed below for the provision of actuarial consulting services. The term of each proposed contract shall be July 1, 1998 to June 30, 2001, with options to renew for two consecutive three-year terms with each contractor, i.e., July 1, 2001 to June 30, 2004 and July 1, 2004 to June 30, 2007. The amount for each proposed contract shall not exceed $750,000 for the initial three-year term. PIN 008990000200.

Contractor/Address Amount:

1. Buck Consultants, Inc., 1 Pennsylvania Plaza, New York, NY 10119 – AMT: $750,000

2. Milliman & Robertson, Inc., 259 North Radnor-Chester Road, Suite 300, Radnor, PA 19087 – AMT: $750,000

The proposed contractors were selected through the competitive sealed proposal process, pursuant to Section 3-03 of the Procurement Policy Board Rules.
A draft copy of each proposed contract may be inspected at the New York City office of the Actuary, 220 Church Street, Room 1205, New York, NY 10013, weekdays, exclusive of holidays, October 13, 1998 to October 22, 1998 from 9:00 am to 5:00 pm.

☛ o13-19

SAVE WATER!! RECYCLE!! SAVE WATER!! RECYCLE!! SAVE WATER!!

THE CITY RECORD

Official Journal of The City of New York

THE CITY RECORD
U.S.P.S.114-660

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THE CITY RECORD **RUDOLPH W. GIULIANI,** *Mayor*

WILLIAM J. DIAMOND, Commissioner, Department of Citywide Administrative Services.
JOHN YUE, Acting Director, City Publishing Center
ELI BLACHMAN, Director/Editor of the City Record.

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PUBLIC HEARINGS & MEETINGS

See Also: Procurement; Agency Rules

MANHATTAN BOROUGH PRESIDENT

■ PUBLIC MEETING

The Manhattan Borough Board will have a public meeting on Thursday, October 15, 1998 from 8:00 am to 10:00 am. The meeting will be held at the Manhattan Borough President's Office located at One Centre Street, 19 Floor South.
Note: Individuals requesting sign-language interpreters or other reasonable accommodations for disabilities should contact the Office of the Manhattan Borough President, 1 Centre Street, 19th Floor, New York, NY 10007, (212) 669-2527, no later than five (5) business days prior to the public hearing.

o8-14

CITY PLANNING COMMISSION

■ HEARINGS

NOTICE IS HEREBY GIVEN THAT RESOLUTIONS have been adopted by the City Planning Commission scheduling public hearings on the following matters to be held in Spector Hall, 1st floor, 22 Reade Street, New York, New York 10007, on Wednesday, October 14, 1998, commencing at 10:00 a.m.

BOROUGH OF BROOKLYN
CD 6 C 980660 PCK

IN THE MATTER OF **an application** submitted by the Fire Department and the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, **for site selection and acquisition of property located at 347 Bond Street** (Block 452, Lot 5), **for use as an ambulance station.**

BOROUGH OF QUEENS
CD 7 N 990122 PXQ

IN THE MATTER OF a Notice of Intent to Acquire Office Space submitted by the Department of Citywide Administrative Services, pursuant to Section 195 of the New York City Charter **for use of property located at 41-60 Main Street** (Block 5121, Lot 23). (Community Board 7 Offices)

BOROUGH OF QUEENS
CD 3 N 990123 PXQ

IN THE MATTER OF a Notice of Intent to Acquire Office Space submitted by the Department of Citywide Administrative Services, pursuant to Section 195 of the New York City Charter for **use of property located at 37-02 82nd Street** (Block 1292, Lot 6). (Community Board 3 Offices)

ROSA R. ROMERO, Calendar Officer City Planning Commission 22 Reade Street, Room 2E New York, New York 10007 Telephone No. (212) 720-3370

o1-14

COMMUNITY BOARDS

■ HEARINGS

PUBLIC NOTICE IS HEREBY GIVEN THAT the following matters have been scheduled for public hearing by Community Boards:
BOROUGH OF Queens.

Community Board No. 3 - Thursday, October 15, 1998, 7:30 P.M., I.S. 227, Louis Armstrong School, 32-02 Junction Boulevard, East Elmhurst, New York 11369
Fiscal Year 2000 Capital/Expense Budget

o8-15

Pursuant to Section 230 (b) of the NYC Charter, Manhattan Community Board 7 has scheduled a public hearing on its proposed Expense and Capital Budget Priorities for Fiscal Year 2000 on Monday, October 26, 1998 at 7:00 PM at the offices of Community Board 7, 250 West 87 Street.

o13-26

PUBLIC NOTICE IS HEREBY GIVEN THAT the following matters have been scheduled for public hearings by Community Boards:

BOROUGH OF BROOKLYN

Community Board No. 6 - Thursday, October 15, 1998, 6:00 P.M., Astoria Federal Savings Bank, 110 7th Avenue, Brooklyn, New York 11215

BSA 286-86-BZ
IN THE MATTER OF an application submitted to the Board of Standards and Appeals for a variance, pursuant to Section 72-21 of the Zoning Resolution, to vary Section 32-31 of the Zoning Resolution so as to allow a Physical Culture Establishment to occupy the cellar portion of the premises at 100 7th Avenue, aka 808 Union Street (Block 957, Lot 33).

o8-15

Community Board 9, The Bronx, will be conducting a Public Hearing on prioritizing the Preliminary Capital and Expense Budget for Fiscal Year 2000 to be held on Thursday, October 29, 1998 at Community Board 9, 1967 Turnbull Avenue, Room 7, Bronx, NY 10473 at 7:00 pm.

o13-29

PUBLIC NOTICE IS HEREBY GIVEN THAT the following matters have been scheduled for public hearing by Community Boards:
BOROUGH OF Queens

Community Board No. 5 - Wednesday, October 14, 1998, 7:30 P.M.; Monsignor Sherman Knights of Columbus Hall, 79-03 Myrtle Avenue, Glendale, New York 11385

C 980367 PPQ
IN THE MATTER OF an application by the Fire Department and the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, for acquisition of property located at 65-19 Metropolitan Avenue (Block 2773, Lot 92), for continued use as a garage.

o7-14

NOTICE OF PUBLIC HEARING ON THE BUDGET.

BOROUGH OF BROOKLYN

Community Board No. 14 - FY 2000 Public Hearing on the Preliminary Budget will be held on Monday, October 19, 1998 at 7:15 PM at the Murrow High School located at 1600 Ave L.

o7-19

PUBLIC NOTICE IS HEREBY GIVEN THAT the following matters have been scheduled for public hearing by Community Boards:
BOROUGH OF Bronx.

Community Board No. 3 - Tuesday, October 13, 1998, 6:30 P.M., 1426 Boston Road, Bronx, New York 10456.

C 990052 HAX
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 823 & 827 Melrose Avenue (Block 2406, Lots 21 & 24), as an Urban Development Action Area;
b) an Urban Development Action Area Project for such area; and

2) pursuant to Section 197-c of the New York City Charter for the disposition of such property to a developer selected by HPD;

to facilitate construction of an eight story buildings tentatively known as Melrose Villa Hermosa, with 80 units of rental housing for elderly persons of low income persons (plus one unit for a superintendent), to be developed under the Federal Section 202 Supportive Housing Program for the elderly.

o7-13

BOARD OF CORRECTION

■ PUBLIC MEETING

Please take notice that the next meeting of the Board of Correction will be held on October 15, 1998, 1t 1:00 p.m, in the Conference Room of the Board of Correction. At that time there will be a discussion of various issues concerning New York City's correctional system.

o7-14

CITY COUNCIL

■ HEARINGS

NOTICE IS HEREBY GIVEN THAT the Council has scheduled the following public hearing on the matter indicated below:

The Subcommittee on Zoning and Franchises will hold public hearings on the following matters in the Council Committee Room, City Hall, New York, New York 10007, commencing at 9:30 A.M. on Wednesday, October 14, 1998:

MANHATTAN CB - 8
19985281 TCM

Application pursuant to Section 20-226 of the Administrative Code of the City of New York, concerning the petition of Baraonda Restaurant Inc., to continue to maintain and operate an unenclosed sidewalk cafe located at 1439 Second Avenue.

MANHATTAN CB - 6
19985403 TCM

Application pursuant to Section 20-226 of the Administrative Code of the City of New York, concerning the petition of Pyramid Restaurant Group, Inc., d/b/a/ Cicio & Tony's, to establish, maintain and operate an unenclosed sidewalk cafe located at 201 East 37th Street a/k/a 561-565 Third Avenue.

MANHATTAN CB - 1
19985310 TCM

Application pursuant to Section 20-226 of the Administrative Code of the City of New York, concerning the petition of Sunflower Restaurant Association Inc., d/b/a/ Flor De Sol, to establish, maintain and operate an unenclosed sidewalk cafe located at 361 Greenwich Street.

The Subcommittee on Landmarks, Public Siting and Maritime Uses will hold a public hearing on the following matter in the Council Committee Room, City Hall, New York, New York 10007, commencing at 11:00 A.M. on Wednesday, October 14, 1998:

MANHATTAN CB - 2
C 980036 ZSM

Application submitted by Sheldon Lobel, P.C. pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit, pursuant to Sections 13-562 and 74-52 of the Zoning Resolution to allow an attended 5-story public parking garage with a maximum capacity of 400 spaces on property located at 520 Broome Street (Block 489, Lot 42), in an M1-5B District.

The Subcommittee on Permits, Dispositions and Concessions will hold public hearings on the following matters in the Council Committee Room, City Hall, New York, New York 10007, commencing at 1:00 P.M. on Wednesday, October 14, 1998:

MANHATTAN CB - 10
C 980294 PPM

Application submitted by the Department of Business Services pursuant to Section 197-c of the New York City Charter for the disposition to the New York City Economic Development Corporation of city-owned property located at 260-262 West 125th Street (Block 1930/Lot 55), pursuant to zoning.

Application submitted by the Department of Citywide Administrative Services pursuant to Section 72(h) of the New York State Municipal Law for the exchange of interests in certain real property located in the area of

Grasslands Reservation/Eastview Filter Site, Town of Mount Pleasant, County of Westchester.

Proposals subject to Council review and action pursuant to the Urban Development Action Area Act, Article 16 of the New York General Municipal Law, at the request of the Department of Housing Preservation and Development ("HPD"), which requests that the Council:

1.Find that the present status of the listed areas tends to impair or arrest the sound growth and development of the municipality and that the proposed Urban Development Action Area Project is consistent with the policy and purposes of Section 691 of the General Municipal Law;

2.Waive the area designation requirement of Section 693 of the General Municipal Law pursuant to said Section;

3.Waive the requirements of Sections 197-c and 197-d of the New York City Charter pursuant to Section 694 of the General Municipal Law;

4.Approve the project as an Urban Development Action Area Project pursuant to Section 694 of the General Municipal Law; and

5.Approve an exemption of the project from real property taxes pursuant to Section 577 of the Private Housing Finance Law for Non-ULURP No. 19995033 HAM.

NON-ULURP NO. ADDRESS BLOCK/LOT
BORO PROGRAM COMMUNITY BOARD

19995033 HAM 162 E. 100th Street 1627/45
Manhattan Special Initiative Program 11

192 E. 100th Street 1628/31
1355 Park Avenue 1630/1

19995053 HAK 421 Smith Street 468/02
Brooklyn NRP 6,7
5011 Fourth Avenue 791/07

19995054 HAK 357 Greene Avenue 1954/52
Brooklyn HHAP 3
19995056 HAM 115 W. 143rd Street 2012/22
Manhattan NEP 10
130-32 W. 143rd Street 2011/50
139 W. 143rd Street 2012/17
137-39 W. 144th Street 2013/12
160 W. 144th Street 2012/57
227 W. 145th Street 2041/17

19995057 HAM 200 W. 148th Street 2033/36
Manhattan NEP 10
200 W. 149th Street 2034/36
202 W. 149th Street 2034/38
206 W. 149th Street 2034/40
216 W. 149th Street 2034/45
2050-52 Seventh Avenue 2033/34
2566 Seventh Avenue 2034/32
2568 Seventh Avenue 2034/33

19995058 HAX 149 E. 165th Street 2472/1
Bronx NEP 4
200 E. 166th Street 2456/42
1060 Sherman Avenue 2451/11
1194 Sherman Avenue 2452/51
1322 Morris Avenue 2785/13
1345 Teller Avenue 2782/50

19995059 HAK 50 Howard Avenue 1485/42
Brooklyn NEP 3
86 Saratoga Avenue 1501/33
92 Ralph Avenue 1653/48
447 Bainbridge St. 1505/62
653 McDonough St. 1497/1
843 Halsey Street 1491/49
872 Madison Street 1483/16
914 Hancock Street 1491/24
981 Jefferson Avenue 1486/52
1058 Putnam Avenue 1486/17

19995060 HAK 406 Decatur Street 1682/33
Brooklyn NEP 3
217 Bainbridge Street 1682/82
233 Bainbridge Street 1682/72
239 Bainbridge Street 1682/68
242 Patchen Avenue 1677/47
259 Patchen Avenue 1678/1
249 Malcolm X Blvd. 1667/8
315 Malcolm X Blvd 1687/8
333 Lewis Avenue 1660/1
372 Lewis Avenue 1664/53
372-74 Hancock St. 1841/6
400 Hancock Street 1841/19
469 Hancock Street 1654/64
694 Hancock Street 1662/31
412 McDonough St. 1676/27
516 Jefferson Avenue 1654/14
571 Halsey Street 1661/53
660 Halsey Street 1667/30
677 Halsey Street 1663/84

o7-14

EMPLOYEES' RETIREMENT SYSTEM

■ PUBLIC MEETING

Please be advised that the next Regular meeting of the Board of Trustees of the New York City Employees' Retirement System has been scheduled for Thursday, October 15, 1998 at 8:45 A.M. in Room 1602, 220 Church Street, New York, New York.
John J. Murphy, Executive Director

o9-14

HEALTH AND HOSPITALS CORPORATION

■ PUBLIC MEETING

FY 1999 ANNUAL PUBLIC MEETINGS

In accordance with §7384 (10) of the Corporation's Enabling Act
The Board of Directors of the New York City Health and Hospitals Corporation invite you to attend the following annual public meetings:

Manhattan - Thursday, October 8, 1998, 6 PM, Gouveneur Hospital/SNF/Diagnostic & Treatment Center, Skyline Dining Room - 13th Floor, 227 Madison Street, New York, NY 10002
Advance Registration Deadline:
Friday, 10-2-98

Staten Island - Wednesday, October 14, 1998, 6 PM, Sea View Hospital Rehabilitaion Center & Home, Robitzek Building - Colony Hall Auditorium, 460 Brielle Avenue, Staten Island, NY 10314
Advance Registration Deadline:
Friday 10-9-98

The Bronx - Thursday, October 15, 1998, 6 PM, Lincoln Medical & Mental Health Center - Main Floor Auditorium, 234 East 149th Street, Bronx, NY 10451
Advance Registration Deadline:
Friday, 10-9-98

Following a report on the activities of the Corporation, the public is invited to make oral and/or written comments. Speaking time is five (5) minutes and speakers are asked to register in advance of the registration deadline by writing or calling: Ms. Patricia Lockhart, Secretary to the Corporation, 125 Worth Street, Room 519, New York, NY 10013, Telephone: 212-788-3360. In person registration at each location on the day of the meeting begins at 5:30 p.m. and ends at 6:30 p.m. Wheelchair access is available. Speaking preference is given to those who pre-register.

a17-o15

■ HEARINGS

Notice is hereby given that, pursuant to the New York City Health and Hospitals Corporation Act, MCK, UNCONSOLIDATED LAWS SECTION 7385.6, the New York City Health and Hospitals Corporation will hold a public hearing no Monday, October 19, 1998 6:00 P.M. at Harlem Hospital Center, Martin Luther King Pavilion, 506 Lenox Avenue - Dr. Herbert G. Cave Auditorium, New York, NY 10037.
Concerning the surrender of land to the City of New York of the property identified as the vacated parking area, Block 1735, Lot 12 located on the Harlem Hospital campus.
Speakers are asked to register in advance for assigned 5-minutes speaking time by writing or calling.
Ms. Patricia Lockhart, Secretary to the Corporation, New York City Health and Hospitals Corporation 125 Worth Street, Room 519, NY, NY 10013 Tel: (212) 788-3360.
In-person registration at the hearing site begins at 5:30 p.m. and closes at 6:30 p.m. Speaking preference will be given to those who pre-register.

o2-19

IN REM FORECLOSURE RELEASE BOARD

■ PUBLIC MEETING

PUBLIC NOTICE IS HEREBY GIVEN that the In Rem Foreclosure Release Board will meet on Tuesday, October 20, 1998 at 10:00 a.m. in the Public Hearing Chambers, City Hall, Borough of Manhattan.

NOTE: Individuals requesting Sign Language Interpreters should contact the Mayor's Office of Contracts, Public Hearings Unit, 253 Broadway, 9th Floor, New York, New York 10007 (212) 788-7490, no later than (Five (5) business days prior to the public hearing meeting). TDD users should call NYNEX relay services.

o9-16

LANDMARKS PRESERVATION COMMISSION

■ 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 25-307, 25-308, 25,309, 25-313, 25-318, 25-320) (formerly Chapter 8-A, Sections 207-6.0, 207-7.0, 207-12.0, 207-17.0, and 207-19.0), on Tuesday, **October 27, 1998** at 9:30 A.M. in the morning of that day, a public hearing will be held in the Conference Room at 100 Old Slip, 1st Floor, Borough of Manhattan with respect to the following properties and then followed by a public meeting. Any person requiring reasonable accommodation in order to participate in the hearing or attend the meeting should call or write the Landmarks Commission no later than five (5) business days before the hearing or meeting.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990312 - Block 1396, lot 59 -
134 East 62nd Street- Upper East Side H.D.
An Italianate style residence built in 1869 designed by John Sexton. Application is to construct a rear addition.

Zoned R-10

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990614 - Block 1391, lot 40 -
850 Park Avenue- Upper East Side H.D.
A neo-Renaissance style apartment building built in 1913-14 designed by Rouse and Goldstone. Application is to install window grilles on the first floor.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991864 - Block 1377, lot 160 -
18 East 63rd Street- Upper East Side H.D.
A neo-Grec style rowhouse built in 1876 designed by Gage Inslee. Application is to install new windows.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991188 - Block 1405, lot 1 -
725 Park Avenue- Upper East Side H.D.
A contemporary institutional building built in 1979 designed by Edward Larebee Barnes. Application is to construct a glass enclosed atrium, relocate the main building entrance, relocate banners, and to construct an addition at the rear of the building.

Zoned R10

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990309 - Block 1380, lot 59 -
770 Madison Avenue- Upper East Side H.D.
An Italianate/neo-Grec style rowhouse built c. 1876. Application is to install a new storefront at the first and second floors to replace awnings installed without Landmarks Preservation Commission permits.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991221 - Block 1397, lot 69 -
575 Park Avenue- Upper East Side H.D.
A neo-Renaissance style apartment building built in 1926-27 designed by George F. Pelham. Application is to replace windows at the second and fourteenth floors.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991007 - Block 1494, lot 1 -
1010 Fifth Avenue- Metropolitan Museum H.D.
A neo-Italian Renaissance style building built in 1925 designed by Frederick F. French. Application is to install through-wall HVAC units.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991116 - Block 1393, lot 9 -
7 East 78th Street- Metropolitan Museum H.D.
A Beaux-Arts style townhouse built in 1899-1900 designed by Hoppin and Koen. Application is to alter window openings on the front facade and to create a new window opening on the west facade.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991019 - Block 1492, lot 61 -
18 East 81st Street- Metropolitan Museuma H.D.
A rowhouse built in 1883 and altered circa 1900 in the Beaux-Arts style by Cleverdon and Putzel. Application is to construct a rear bay.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991149 - Block 1502, lot 51 -
48 East 91st Street- Carnegie Hill H.D.
A rowhouse built in 1885-86 and altered in 1951-52 by Hudson Jackson. Application is to alter the front and rear facades.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991872 - Block 1266, lot 1- Rockefeller Center/International Building
630 Fifth Avenue- Individual/Interior Landmark An Art Deco style office building and lobby built in 1933-34 designed by the Associated Architects. Application is to alter the south entrance to the building and the storefronts in the lobby.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991790 - Block 849, lot 30 -
43 East 20th Street- Ladies' Mile H.D.
A neo-Renaissance style store, factory and workshop building built in 1899-01 designed by Ervin G. Gollner. Application is to install a storefront.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991855 - Block 818, lot 51 -
114 Fifth Avenue- Ladies' Mile H.D.
A neo-Renaissance style office and loft building built in 1909 designed by Maynicke and Franke. Application is to replace storefronts.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991000 - Block 846, lot 4 -
103 Fifth Avenue- Ladies' Mile H.D.
A Beaux-Arts style store and loft building built in 1895 designed by Louis Korn. Application is to construct a rooftop addition.

Zoned C6-4

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991717 - Block 831, lot 20 - Gilsey House
1200 Broadway- Individual Landmark
A Second Empire style hotel built in 1869-71 designed by Stephen Decatur Hatch. Application is to alter dormers.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991627 - Block 1296, lot 61 - Bowery Savings Bank Building
110 East 42nd Street- Individual/Interior Landmark
An academic Italian Romanesque style bank and office building built in 1921-23 and 1931-33 designed by York and Sawyer, W. Louis Ayres. Application is to remove a stair to the basement, remove portions of the tellers' counter and relocate remaining portions of the tellers' counter within the banking hall and to carpet a portion of the banking hall floor.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991159 - Block 430, lot 10 - First Houses
East 3rd Street- Individual Landmark
A public housing project built in 1935-36 designed by Frederick L. Ackerman. Application is to install new planters and planting areas, paving, ironwork, barrier-free access ramps, playground equipment, benches and tables.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991542 - Block 1150, lot 128 -
103 West 78th Street- Upper West Side/Central Park West H.D.
A Renaissance/Revival style rowhouse built in 1890-91 designed by Joseph Turner. Application is to modify windows which were installed without Landmarks Preservation Commission permits.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991624 - Block 1218, lot 21 -
135 West 87th Street- Upper West Side/Central Park West H.D.
A Romanesque Revival/Queen Anne style rowhouse built in 1884-87 designed by Charles Guilleaume. Application is to alter the ground floor facade.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991841 - Block 1129, lot 14 - Central Park West-West 76th Street H.D.
31 West 76th Street- Upper West Side/Central Park West H.D.
A neo-Grec style rowhouse built in 1887-89 designed by George M. Walgrove. Application is to alter window openings on the rear facade.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991846 - Block 1149, lot 31 -
366 Columbus Avenue- Upper West Side/Central Park West H.D.
A Renaissance/Revival style flats building built in 1891-92 designed by Thom and Wilson. Application is to modify a sidewalk cafe.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990646 - Block 1227, lot 29 -
201 West 79th Street- Upper West Side/Central Park West H.D.
A Beaux-Arts style hotel built in 1903-04 designed by Harry B. Mulliken. Application is to install storefronts and awnings, install awnings in windows at the second, third and twelfth stories and install lamposts and planters on the sidewalks.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990794 - Block 1150, lot 18 -
133 West 78th Street- Upper West Side/Central Park West H.D.
A neo-Grec/Romanesque Revival with Queen Anne elements style rowhouse built in 1889-90 designed by Henry L. Harris. Application is to alter window openings on the rear facade.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991297 - Block 1143, lot 155 -
156 West 72nd Street- Upper West Side/Central Park West H.D.
A rowhouse with commercial base built in 1884-86 designed by Thom and Wilson and altered in 1920 by Robert T. Lyons.

Application is to replace the storefront and install an awning.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990867 - Block 1208, lot 27 -
15 West 94th Street- Upper West Side/Central Park West H.D.
A Colonial Revival style rowhouse built in 1894 designed by Fred H. Hawkins.
Application is to alter the areaway wall and railing.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990024 - Block 1141, lot 24 -
121 West 69th Street- Upper West Side/Central Park West H.D.
A Renaissance Revival style rowhouse with Romanesque Revival style elements built in 1891 designed by Thom and Wilson.
Application is to legalize the installation of aluminum windows without Landmarks Preservation Commission permits.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991292 - Block 1250, lot 87 -
307 West 89th Street- Riverside/West End H.D.
A Romanesque Revival style rowhouse built in 1890 designed by Clarence True.
Application is to alter window openings and demolish an extension on the rear facade, and construct a new front stoop and areaway.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990059 - Block 1244, lot 124 -
322 West 80th Street- Riverside Drive-West 80th-81st Street H.D.
An Elizabethan Renaissance Revival style townhouse built in 1898-99 designed by Clarence True. Application is to install aluminum windows.

o14-27

COURT NOTICE

SUPREME COURT

■ NOTICE OF ACQUISITION

In the matter of the Application of the NEW YORK CITY SCHOOL CONSTRUCTION AUTHORITY, Petitioner, To Acquire by Exercise of its Powers of Eminent Domain Title in Fee Simple Absolute to Certain Real Property known as Tax Block 7760, Lot 18, Located in the Borough of Staten Island, City of New York, in Connection with the Construction of P.S. 6R.

PLEASE TAKE NOTICE that on October 1, 1998 an Order was entered and an Acquisition Map was filed in the Office of the Clerk of Kings County for the Office of the Clerk of Richmond County and in the Office of the Register of Richmond County, in connection with the above-captioned proceeding. Upon the entry of said Order and the filing of said Map, title to the real property described below vested, on October 1, 1998, in the New York City School Construction Authority (the "Authority") in fee simple absolute. The property is known as Tax Block 7760, Lot 18 (on Beecher Place between Page Avenue and Powers Street), with the buildings and improvements thereon erected, situate, lying and being in the Borough of Staten Island and County of Richmond, City and State of New York, and is bounded and described as follows:

Commencing at the intersection of the eastern side of Page Avenue and the southern side of Beecher Place,

North 87 degrees 44 minutes and 15 seconds east, a distance of 87.77 feet to a Point or Place of Beginning Point;

THENCE south 2 degrees 15 minutes 45 seconds east, a distance of 185.00 feet;

THENCE north 87 degrees 44 minutes 15 seconds east, a distance of 40.00 feet;

THENCE north 2 degrees 15 minutes 45 seconds west, a distance of 185.00 feet;

THENCE south 87 degrees 44 minutes 15 seconds west, a distance of 40.00 feet to the Point of Beginning.

The aforementioned description, boundaries and dimensions are intended to include all of Lot 18 of Tax Block 7760, which is described above and which is shown on the Tax Map of the City of New York for the Borough of Staten Island.

PLEASE TAKE FURTHER NOTICE that if you intend to file a written claim or notice of appearance pursuant to Section 503 of the New York State Eminent Domain Procedure Law, such claim must be filed with the Clerk of this Court, with a copy served upon petitioner's counsel, Tenzer Greenblatt, LLP, 405 Lexington Avenue, New York, New York 10174, on or before ninety (90) days from the date of service of this Notice.
Dated: New York, New York, October 7, 1998

o7-20

NOTICE OF ACQUISITION SUPREME COURT : KINGS COUNTY

■ NOTICE

SUPREME COURT, KINGS COUNTY
NOTICE OF ACQUISITION.
KINGS COUNTY
INDEX NUMBER 31055-98

In the Matter of THE CITY OF NEW YORK, relative to acquiring title in fee simple in certain real property where not heretofore acquired for STOCKHOLM STREET POLICE PARKING **LOT** generally located on the northwesterly side of Stockholm Street, between Mrtle Avenue and Wilson Avenue in the Borough of Brooklyn, City and State of New York

PLEASE TAKE NOTICE that by order of the Supreme Court of the State of New York, County of Kings, duly entered in the office of the Clerk of the County of Kings on the 5th day of October 1998, the application of the City of New York to acquire certain real property, for the STOCKHOLM STREET POLICE PARKING LOT, was granted and the City was thereby authorized to file an acquisition map with the Clerk of the County of Kings or the City Register. Said map, showing the property acquired by the City, was filed with said Clerk on the 29th day of September , 1998.

The City has acquired the following parcels of real property:

BLOCK	LOT(S)
3245	41
3245	126

PLEASE TAKE FURTHER NOTICE, that pursuant to said Order and to §§503 and 504 of the Eminent Domain Procedure Law of the State of New York, each and every person interested in the real property acquired in the above-referenced proceeding and having any claim or demand on account thereof is hereby required, on or before April 11, 1999, to file a written claim with the Clerk of the Court of Kings County, and to serve within the same time a copy thereof on the Corporation Counsel of the City of New York, Condemnation and Certiorari Division, 100 Church Street, Borough of Manhattan, City and State of New York. Pursuant to EDPL §504, the claim shall include:

(A) the name and post office address of the condemnee;

(B) reasonable identification by reference to the acquisition map, or otherwise, of the property affected by the acquisition, and the condemnee's interest therein;

(C) a general statement of the nature and type of damages claimed, including a schedule of fixture items which comprise part or all of the damages claimed; and,

(D) if represented by an attorney, the name, address and telephone number of the condemnee's attorney.

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

PLEASE TAKE FURTHER NOTICE, that proof of title shall be submitted by claimants to the Office of the Corporation Counsel at 100 Church Street, New York, New York 10007.

Dated: New York, New York
October 6, 1998
MICHAEL D. HESS
Corporation Counsel
100 Church Street, Room 5-236A
New York, New York 10007
Tel. (212) 788-0439

By: JULES LEVY
Assistant Corporation Counsel

o13-26

PROPERTY DISPOSITION

CITYWIDE ADMINISTRATIVE SERVICES

DIVISION OF MUNICIPAL SUPPLIES

■ SALE BY SEALED BID

SALE OF: 40 TONS OF MIXED SCRAP METAL – 99016 – DUE 10-26-98 – *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.
Apply to the Division of Municipal Supplies services, 18th Floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposal or contact Stephen Liu (212) 669-8577 for information.

o13-26

SALE OF: 1 LOT OF UNUSED 6X4 CARD ACCESSORY TRAYS FOR LATERAL FILE – 99017 – DUE 10-23-98 – *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.
Apply to the Division of Municipal Supplies services, 18th Floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposal or contact Stephen Liu (212) 669-8577 for information.

o9-23

SALE OF: 1 LOT OF USED FOUR & FIVE DRAWER LEGAL SIZE METAL FILE CABINETS – 99015 – DUE 10-21-98 – *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.
Apply to the Division of Municipal Supplies services, 18th Floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposal or contact Stephen Liu (212) 669-8577 for information.

o7-21

SALE OF: 2 USED RATIONAL COMBI STEAMER OVENS – 99014 – DUE 10-15-98 – *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.
Apply to the Division of Municipal Supplies services, 18th floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposal or contact Stephen Liu (212) 669-8577 for information.

o2-15

POLICE

OWNERS ARE WANTED BY THE PROPERTY CLERK DIVISION OF THE NEW YORK CITY POLICE DEPARTMENT.
The following listed property is in the custody, of the Property Clerk Division without claimants.
Recovered, lost, abandoned property, property obtained from prisoners, emotionally disturbed,intoxicated and decease person; and property obtained from persons incapable of caring for themselves.
Motor vehicles, boats, bicycles, boats, 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.

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,)
*** College Point Auto Pound, 129-01 31 Ave., College Point, NY 11354. (718) 445-0100**
*** South Brooklyn Marine Terminal Auto Pound, 2nd Avenue and 29th Street Brooklyn N.Y. 11212, (718) 832-3481**

FOR ALL OTHER PROPERTY
*** Manhattan – 1 Police Plaza, New York, New York 10038, (212) 374-4925.**
*** Brooklyn – 84th Precinct, 301 Gold Street, Brooklyn, New York 11201, (718) 875-6675.**
*** Bronx – 215 East 161st Street, Bronx, New York 10451, (718) 590-2806.**
*** Queens – 112th Precinct, 68-40 Austin Street, Forest Hills, New York 11335, (718) 520-9288.**
*** Staten Island – 120th Precinct, 78-81 Richmond Terrace, St. George, Staten Island, New York 10301, (718) 876-8413.**

j1-1

■ AUCTION

NOTICE IS HEREBY GIVEN of a two (2) day public auction sale of unclaimables. Bicycles, general merchandise, motorcycles, automobiles, trucks and vans will be auctioned on Tuesday, October 20, 1998. Bulk general merchandise and general merchandise will be auctioned on Wednesday, October 21, 1998 in the Auditorium of the Police Academy at E. 20th St. between 2nd and 3rd Aves., New York, N.Y., beginning at approximately 9:30 A.M. For information concerning the inspection and sale of these items, call the Property Clerk Division auction telephone announcement number at (212) 406-1369.

o2-16

***For information concerning the inspection and sale of these properties, call the Property Clerk Division's recorded auction telephone announcement number at (212) 406-1369.*

PARKING ENFORCEMENT DISTRICT TRAFFIC CONTROL DIVISION

PUBLIC AUCTION SALE NUMBER 411
NOTICE IS HEREBY GIVEN of a one (1) day auction of unclaimed vehicles. Motor vehicles will be auctioned on Oct. 16, 1998 at The Brooklyn Navy Yard, Navy & Sands Sts., Bklyn, NY, by the Manhattan Impound Facility.
For more information concerning the inspection and sale of these vehicles, call the Traffic Control Division Auction Unit at (718) 786-7136.

o2-16

PUBLIC AUCTION SALE NUMBER 527
NOTICE IS HEREBY GIVEN of a one (1) day auction of unclaimed vehicles. Motor vehicles will be auctioned on Oct. 21, 1998 at Approved Recovery at 11:00 Am at 270 Conover St., Brooklyn, N.Y.
For more information concerning the inspection and sale of these vehicles, call the Traffic Control Division Auction Unit at (718) 786-7136.

o7-21

PUBLIC AUCTION SALE NUMBER 528
NOTICE IS HEREBY GIVEN of a one (1) day auction of unclaimed vehicles. Motor vehicles will be auctioned on Oct. 22, 1998 at Bronx Pound at 11:00 AM at 745 E. 141 St., Junction of Southern Blvd. and Bruckner Blvd., Bronx, N.Y.
For more information concerning the inspection and sale of these vehicles, call the Traffic Control Division Auction Unit at (718) 786-7136.

o8-22

PROCUREMENT

READER'S GUIDE

The City Record (CR), published each business day, lists notices of proposed New York City procurement actions, contract awards, and other procurement information. Solicitations notices for most procurement above $25,000 for goods or services or above $50,000 for construction and construction related services are published for at least one day.

Unless otherwise specified, the agencies and offices listed are open for business Mondays thru Fridays from 9 a.m. to 5 p.m. except legal holidays.

BIDDERS LIST APPLICATIONS

New York City procures approximately $7 billion worth of goods, services, construction and construction related services each year. The NYC's Procurement Policy Board rules require that agencies primarily solicit from bidder/proposer lists developed for each commodity/category. Suppliers interested in being placed on such lists may obtain an application from the following agencies:

Goods

● *Department of Citywide Administrative Services, Division of Municipal Supplies, Office of Vendor Relations, 1 Centre St.,* 18th Floor, NY, NY 10007 (212) 669-8562

Construction & Construction Related Services

● Mayor's Office of Construction,

Bidders List Unit, 52 Chambers Street, Room 307, New York, NY 10007 (212) 788-2502.

All Other Services

● Mayor's Office of Contracts, Bidders List Unit, 253 Broadway 9th Floor,New York, NY 10007 (212) 788-0010 Applications may also be obtained directly from each City agency. Relevant names, addresses, and telephone numbers are listed in Chapter 4 of the Vendor Information Manual.(see next section)

VENDOR INFORMATION MANUAL

This manual contains information on how to do business with the City. It can be obtained, at no cost, from the Department of Business Services, 110 William Street - 2nd floor, New York 10038. Request should be made to Gordon Richards, Director - Procurement Outreach Program, (212) 513-6356 (Tel) or (212) 618-8899 (Fax).

PREQUALIFIED LIST

New York City procurement policy permits agencies to develop and solicit from prequalified lists of vendors, under prescribed circumstance. When it is decided by an agency to develop a prequalified list, criteria for prequalification must be clearly explained in the solicitation and notice of the opportunity to prequalify for that solicitation must be published in at least five issues of the *CR*.

Information and qualification questionnaires for inclusion on such list may be obtained directly from the Agency Chief Contracting Officer at each agency, (see Vendor Information Manual). A completed qualification Questionner may be submitted to the 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 prequalified status can be appealed to the Office of Administrative Trials and Hearing (OATH) Section 3-11 of the Procurement Policy Board Rules describes the criteria for the general use of prequalified lists.

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, Board of Education, Metropolitan Transportation Authority, Health & Hospitals Corporation, Housing Authority.Suppliers interested in applying for inclusion on bidders list should contact these entities directly (see Vendor Information Manual) at the addresses given.

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 10 am to 3 pm. For information, contact the Mayor's Office of Contracts at (212) 788-0010.

ATTENTION: NEW YORK CITY MINORITY AND WOMEN OWNED BUSINESS ENTERPRISE

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 the program, contact the New York City Department of Business Services,

110 William Street, 2nd Floor,

New York, New York 10038 (212) 618-8782.

PROMPT PAYMENT

It is policy of the City of New York to pay its bills promptly. The Procurement Policy Board Rules generally require that the City pay its bill within 30 days after the receipt of a proper invoice. The City pays interest on any late invoice after the expiration of a 15-day "grace" period. There are certain types of payments that are not eligible for interest; these are listed in Section 6-07 of the Procurement Policy Board Rules. The Comptroller and OMB determine the interest rate on late payments every six months, in January and July of each year.

To learn more about the City's prompt payment policy, you can obtain a copy of the City's Vendor Payment Guidelines form the Procurement Policy Board51 Chambers Street Room 1126, New York 10007 (212) 788-7820

PROCUREMENT POLICY BOARD RULES

To obtain a copy of the Procurement Policy Board Rules either in hard copy or on disk, call the Procurement Policy Board office, (212) 788-7820. The Rules may also be accessed on the City Website, http://www.ci.nyc.ny.us

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:

AB ..... Acceptable Brands List
AC .....Accelerated Procurement
AMT.....Amount of Contract
BL .....Bidders List
CSB.....Competitive Sealed Bidding (including multi-step)
CB/PQ .....CB from Prequalified Vendor List
CP .....Competitive Sealed Proposal (including multi-step)
CP/PQ .....CP from Prequalified Vendor List
CR .....The City Record newspaper
DA .....Date bid/proposal documents available
DUE .....Bid/Proposal due date; bid opening date
EM .....Emergency Procurement
IG .....Intergovernmental Purchasing
LBE.....Locally Based Business Enterprise
M/WBE .....Minority/Women's Business Enterprise
NA .....Negotiated Acquisition
NOTICE....Date Intent to Negotiate Notice was published in CR
OLB.....Award to Other Than Lowest Responsible & Responsive Bidder/Proposer
PIN.....Procurement Identification Number
PPB .....Procurement Policy Board
PQ .....Pre-qualified Vendors List
RS.....Source required by state/federal law or grant
SCE .....Service Contract Short-Term Extension
DP .....Demonstration Project
SS.....Sole Source Procurement
ST/FED .....Subject to State &/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:

CP .....***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 ....
CP/PQ/4 ....**CB or CP from Prequalified Vendor List**/Advance qualification screening needed
DP .....Demonstration Project
SS.....**Sole Source Procurement**/only one source
RS.....Procurement from a Required Source/ST/FED
NA .....Negotiated Acquisition *For ongoing construction project only:*
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

For Legal services only:

NA/12 .....Specialized legal devices needed; CP not advantageous
WA .....**Solicitation Based on Waiver/Summary of Circumstances** (Client Services/BSB or CP only)
WA1 .....Prevent 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)

OLB/a.....anti-apartheid preference
OLB/b.....local vendor preference
OLB/c.....recycled preference
OLB/d.....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, to Services, or to 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:

ENVIRONMENTAL PROTECTION

BUREAU OF WATER SUPPLY

Construction

WATER MAINS REPLACEMENT-CSB–PIN 826900BED736–DUE 041390 11:30 a.m.-6" mains, in Brooklyn, See Note 1 ***Use the following address*** unless otherwise specified in notice, to secure, examine, or submit bid/proposal documents; vendor pre-qualification or other forms; specifications/blueprints; other information;' and for opening and reading of bids at date and time specified above:

Dept. of Environmental Protection, Contract Division, Room 828, 346 Broadway, NY, NY 10013. (718) 595-3235

(71.2503,0,"1 ",83.2503,0,"1 "):

ITEM	EXPLANATION
DEPARTMENT OF ENVIRONMENTAL PROTECTION	Name of contracting agency
BUREAU OF WATER SUPPLY	Name of contracting division
■ SOLICITATIONS	Type of Procurement action
Construction	Category of procurement
WATER MAINS REPLACEMENT	Short Title
CSB	Method of source selection
PIN 826900BED736	Procurement identification number
DUE 041390 11:30 am	Bid submission due
4/13/90 by	11:30 am; bid opening date/time is the same
6" mains, in Brooklyn	Additional description
See Note 1	Read Numbered Note 1
Use the following address unless otherwise specified giving contact in notice, to secure, examine, or submit bid/proposal documents; etc. information	*Paragraph at end of Agency* Division listing information
Dept. of Environmental Protection, Contract Division, Room 828, 346 Broadway, NY, NY 10013 (718) 595-3235	Agency contact address and phone number

NUMBERED NOTES

Numbered Notes are Footnotes. If a Numbered Note is referenced in a notice, the note so referenced must be read as part of the notice. **1.** All bid deposits must be by company certified check or money order made payable to Agency or Company.

CITYWIDE ADMINISTRATIVE SERVICES

DIVISION OF MUNICIPAL SUPPLIES

■ **SOLICITATIONS**

Goods

COMPACT BOTTLED WATER COOLERS (PURCHASE ONLY) – CSB – 8579900353 – DUE 11-9-98 AT 10:30 AM –

● **P.O. TRUCKS** – CSB – PIN #8579900418 – Due: 11-9-98 10:30 AM

● **C.A.T. VEHICLES** – CSB – PIN #8579900417 – Due: 11-9-98 10:30 AM

☛ o14

MILK, WHOLE, DRY POWDERED - CORRECTION – CSB – 8579900395 – DUE 10-19-98 AT 10 AM –

☛ o14

**Division of Municipal Supplies, Room 1800 1 Centre Street New York N.Y. 10007. (212) 669-8610.*

■ **AWARDS**

Goods

SPONGE, CELLULOSE – CSB – 8579900039 – AMT: $74800.00 – Kew Forest Maintenance Supp, 68-90 Austin Street, Forest Hills, NY 11375

● **FRESH FRUITS & VEGETABLES** – CSB – PIN #8579900082 – AMT: $287488.08 – TO: Nick Penachio Co., Inc., 240 Food Center Drive, Bronx, NY 10474

● **GRP: RED DOT HEATERS** – CSB – PIN #8579900160 – AMT: $86400.00 – TO: Gabrielli Truck Sales Ltd., 3333 Conner Street, Bronx, NY 10475

● **GRP: STEWART WARNER INSTRUMENT** – CSB – PIN #8579900161 – AMT: $56268.00 – TO: Colonial Hardware Corp., 163 Varick Street, New York, NY 10013

● **GRP: STERLING TRUCK PARTS** – CSB – PIN #8579900199 – AMT: $375000.00 – TO: Gabrielli Truck Sales Ltd., 3333 Conner Street, Bronx, NY 10475

● **SCANNING ELECTRON MICROSCOPE** – CSB – PIN #8579800917 – AMT: $333457.00 – TO: Amray, Inc., 160 Middlesex Tpke, Bedford, MA 01730

● **TRUCK, PLATFORM W/COMPRESSOR** – CSB – PIN #8579801242 – AMT: $298010.00 – TO: Bruno GMC Truck Sales, 435 Hamilton Ave., Brooklyn, NY 11232

● **LANCARE HARDWARE & SOFTWARE** – IG/S – PIN #8579900429 – AMT: $103095.56 – TO: Cabletron Systems Inc., 35 Industrial Way Bldg. #36, Rochester, NH 03867-0505

☛ o14

■ **VENDOR LISTS**

Goods

ACCEPTABLE BRAND LIST NUMBERS – A) To comply with PPB Rules and Regulations, Section 2-05 © (3) on Acceptable Brands List, the following is a list of all food items for which acceptable brands list have been established.

Food Purchasing Tracking Number – Item Description – Acceptable Brands List Number

1. Mix, Biscuit – AB-14-1:92
2. Mix, Bran Muffin – AB-14-2:91
3. Mix, Corn Muffin – AB-14-5:91
4. Mix, Pie Crust – AB-14-9:91
5. Mixes, Cake – AB-14-11:92A
6. Mix, Egg Nog – AB-14-19:93
7. Canned Beef Stew – AB-14-25:97
8. Canned Ham Shanks – AB-14-28:91
9. Canned Corned Beef Hash – AB-14-26:94
10. Canned Boned Chicken – AB-14-27:91
11. Canned Corned Beef – AB-14-30:91
12. Canned Ham, Cured – AB-14-29:91
13. Complete Horse Feed Pellets – AB-15-1:92
14. Canned Soups – AB-14-10:92D
15. Infant Formula, Ready to Feed – AB-16-1:93
16. Spices – AB-14-12:95
17. Soy Sauce – AB-14-03:94
18. Worcestershire Sauce – AB-14-04:94

B.) Invitation for inclusion on the above enumerated Acceptable Brand Lists: Application for consideration of brands for inclusion in the Acceptable Brands List for foods shall be made in writing and addressed to: Purchase Director, Food Purchasing Group, Department of Citywide Administrative Services, Division of Municipal Supply Services, Municipal Building, 18th Floor South, New York, N. Y. 10007.

d17-31

EQUIPMENT FOR DEPARTMENT OF SANITATION – List of equipment for the Department of Sanitation for which acceptable brands will be established:
A. Collection Truck Bodies
B. Collection Truck Cab Chassis
C. Major Component Parts (Engine, Transmission, etc.)

Application for consideration of equipment products for inclusion on the acceptable brands list are available from: Vendor Relations, Department of Citywide Administrative Services, Division of Municipal Supply Services, Municipal Building, 18th Floor South, New York, NY 10007

a17-17

■ **OTHER-INTENT TO AWARD**

Goods

NETWORK SERVERS – IG/S – 8579900324 – Dell Marketing L.P., Ref: Contract #PT00109. Intent of purchase using intergovernmental contract: Pursuant to Procurement Policy Board Rules, section 3-09(f), The Department of Citywide Administrative Services, Division of Municipal Supply services, intends to issue purchase orders through the above referenced contracts.

o9-16

IBM COMPUTER EQUIPMENT – IG/S – 8579900400 – Comp USA, Inc., Ref: Contract #PT-00532. Intent of purchase using intergovernmental contract: Pursuant to Procurement Policy Board Rules, section 3-09(f), The Department of Citywide Administrative Services, Division of Municipal Supply services, intends to issue purchase orders through the above referenced contracts.

o7-14

CITY UNIVERSITY

■ SOLICITATIONS

Goods

PRINT, BIND, MAIL, DELIVER "LEARN FOR LIFETIME" BROCHURE – CSB – 9966000005 – DUE 11-2-98 AT 11 AM – *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.
Borough of Manhattan Community College, 199 Chambers St., New York City, NY 10007-1097, Purchasing Off Rm S-732 between 10 AM and 4 PM Mon thru Fri. Contact: Mitchell Henderson at 212-346-8859, Fax 212-346-8861. If you cannot pick-up, please send a priority mail envelope 10 x 13, W/$3.00 postage affixed.

o5-19

Services

MANAGEMENT & OPERATION OF YORK COLLEGE FOOD SERVICE – CP – YCX 9-001 – DUE 11-2-98 AT 11 AM – Mandatory on-site visit to be held on October 22, 1998 at 11:00 A.M. in Business Office Conference Room 1H12, Fax all requests. No phone calls please.
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.
York College Auxiliary Enterprises Corporation, 94-20 Guy R. Brewer Blvd., Jamaica, N.Y. 11451 - Purchasing Department, Room 1H12, Att: Barbara C. Carter, 718 262-2107, Fax: 718 262-2193

o8-21

DEPT. OF DESIGN CONSTRUCTION & MANAGEMENT

■ SOLICITATIONS

Construction / Construction Services

CAPITAL ROOF PROJECTS – CSB – 04298LM011/LM013090 – DUE 10-22-98 AT 10 AM – Labor, materials, installation and equipment necessary for the replacement of roofing on Davis, Shuster & Gillet Halls' with a modified bitumen roofing sys. including pavers, fluid applied roofing on existing metal roofing.
The repair & replacement of Brick masonry & the reconstruction of a portion of the parapet on Gillet & Davis Halls. Metal roofing on bulkheads, Davis, Shuster & Gillet Halls. Add alternate for the installation of through wall flashing, at Lehman College, 250 Bedford Park Blvd. West, BX, NY 10468. A mandatory pre-bid meeting is scheduled for 10:00 A.M., Thursday, Oct. 8, 1998, at Lehman College, Shuster Hall, Room #303. All contractors wishing to submit a bid must attend the pre-bid meeting. No exceptions. Plans and specs: $35/set. Non-refundable: checks or money orders only. No cash. For further information contact Michelle Bent at (212) 541-0459.
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.
Dept. Design, Construction & Management, Contracts Dept., Room 10-63, 555 West 57th Street, New York, NY 10019 (212) 541-0440.

s21-o22

■ VENDOR LISTS

Services

ARCHITECTURAL AND ENGINEERING SERVICES – 04298BX05699D – DUE 10-21-98 AT 5 PM – To evaluate existing conditions, design, prepare contract documents and provide construction administration services to renovate two classrooms in the basement of Philosophy Hall at the Bronx Community College. Project to include the reconfiguration of existing spaces to accommodate two computer classrooms with associated lighting, HVAC, and electrical work. Firms who wish to be considered for this project should submit firm brochures, latest SF254 and 255 forms, EEO Policy Statement, latest financial statement, list and description of similar projects complete and proposed project team. Consultant must be licensed to practice in the State of New York. Selection will be made in accordance with CUNY procedure. MBE goal 10%; WBE goal 5%. Submit information to Michelle Bent, Assistant Chief of Contracts, City University of New York, Dept. Design, Construction and Management, Contracts Dept., 10th Floor, Rm. 10-63 555 West 57th Street, New York, NY 10019. For further information Re. submission contact Ms. Michelle Bent at (212) 541-0459.

s28-o21

ARCHITECTURAL AND ENGINEERING AND OTHER CONSTRUCTION-RELATED SERVICES – 04299CA07898D – DUE 10-29-98 AT 5 PM – Request for Qualifications - The City University of New York requires a consultant to provide a full range of architectural, engineering and other construction-related services on an as-needed basis for it's capital construction and renovation projects at various locations throughout the five boroughs of the City of New York. The consultant will be required to provide and coordinate services involving professional expertise in architecture and structural, civil, HVAC, plumbing, fire protection, electrical, control and communications engineering. The consultant shall be capable of working on multiple projects simultaneously. Firms who wish to be considered for this project should submit firm brochures, latest SF254 and 255 forms, EEO Policy Statements, latest financial statement, list and description of similar projects complete and proposed project team. Consultant must be licensed to practice in the State of New York. Selection will be made in accordance with CUNY procedure. MBE goal 10%; WBE goal 5%. Submit information to Michelle Bent, Assistant Chief of Contracts, City University of New York, Dept. Design, Construction and Management, Contracts Dept., 10th Floor, Rm. 10-63, 555 West 57th Street, New York, NY 10019. For further information re. submission contact Michelle Bent at (212) 541-0459.

o5-29

ARCHITECTURAL AND ENGINEERING SERVICES – 04299BY0679D – DUE 11-4-98 AT 5 PM – Request for Qualifications - To evaluate existing conditions, design, prepare contract documents and provide construction administrative services for the construction of a new building of approximately 100,000 S.F. at Brooklyn College, referred to as the West Quad Bldg. to house racquetball and squash courts, Olympic size pool, gymnasiums, indoor running track, lockers, classrooms and offices to accommodate the Physical Education Dept. and Student Services; demolition of the Plaza Building, part of which currently occupies the proposed site and demolition of the Bedford Avenue Bridge, East of the site. Firms who wish to be considered for this project should submit firm brochures, latest SF254 and 255 forms, EEO Policy Statement, latest financial statement, list and description of similar projects complete and proposed project team. Consultant must be licensed to practice in the State of New York. Selection will be made in accordance with CUNY procedure. MBE goal 10%; WBE goal 5%. Submit information to Michelle Bent, Assistant Chief of Contracts, City University of New York, Dept. Design, Construction and Management, Contracts Dept., 10th Floor, Rm. 10-63, 555 West 57th Street, New York, NY 10019. For further information re: submission contact Ms. Michelle Bent at (212) 541-0459.

o13-n4

ARCHITECTURAL AND ENGINEERING SERVICES – 04299CA8879D – DUE 11-4-98 AT 5 PM – Request for Qualifications - To upgrade bathroom facilities, including providing access for people with disabilities and removal of asbestos, at various locations in senior colleges. Firms who wish to be considered for this project should submit firm brochures, latest SF254 and 255 forms, EEO Policy Statements, latest financial statement, list and description of similar projects complete and proposed project team. Consultant must be licensed to practice in the State of New York. Selection will be made in accordance with the CUNY procedure. MBE goal 10%; WBE goal 5%. Submit information to Michelle Bent, Assistant Chief of Contracts, City University of New York, Dept. Design, Construction and Management, Contracts Dept., 10th Floor, Rm 10-63, 555 West 57th Street, New York, NY 10019. For further information re: submission contact ms. Michelle Bent at (212) 541-0459.

o13-n4

CORRECTION

■ SOLICITATIONS

Goods

METAL DETECTORS FOR LAW ENFORCEMENT – IG/S – 072990408097 – DUE 10-19-98 AT 2 PM – The Department of Correction intends to purchase using an intergovernmental contract: Pursuant to Procurement Policy Board Rules, Section 3-09(f), with Adams Electronics, Inc., NYS Contract #PC53555. Any firm which believes that it can also provide this requirement is invited to so indicate by letter,which must be received no later than 10-19-98 at 2:00 p.m. to: Mr. Ira Spector, Purchasing Agent, Central Office of Procurement, 17 Battery Place, 4th Floor, New York, New York 10004 at (212) 487-7327.

o13-19

Services

REPAIR & SERVICE TWO-WAY PORTABLE RADIOS, BASE STATIONS, REPEATERS AND MOBILE RADIOS – 072980034-SOD – DUE 10-16-98 – Owned and operated by the NYC Department of Correction at twenty-nine (29) locations. Bid document deposit: $10.00 check or money order will be required for purchasing of bid package. Pre-bid meeting will be held at: 17 Battery Place, 4th Floor, October 9, 1998, 10:00 AM.
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.
Contract Administration Unit, 17 Battery Place, 4th Floor, NY, NY 10004, Contact Doris Lunnon, Bid Administrator at: 1-212-487-7328-9 for information regarding the bid.

s23-o16

Construction / Construction Services

DESIGN AND CONSTRUCT A FLOATING DOCK – 0972980044-CPD – DUE 10-29-98 AT 2 PM – *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.
Contract Administration, 17 Battery Place, 4th Floor, NY, NY 10004, Proposals to be hand delivered to Arnold Martin, Acting ACCO, Phone 1-212-487-7313.

s28-o23

CITY COUNCIL

■ SOLICITATIONS

Services

PROVIDE AND IMPLEMENT A NEW LEGISLATIVE TRACKING SYSTEM – CP/2 – 990010008 – DUE 11-6-98 AT 5 PM – *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.
New York City Council Services, 250 Broadway - Room 2401, New York, NY 10007, Attn: Philip Caruso, (212) 788-6924

☛ **o14-n5**

DESIGN & CONSTRUCTION

■ SOLICITATIONS

Construction / Construction Services

RECONSTRUCTION OF MORELAND STREET – CSB – 85098HW0013C – DUE 10-21-98 AT 11 AM – For the reconstruction of Moreland Street from Hunter Ave. to Bedford Ave. including water main, sewer, street lighting and traffic work, Borough of Staten Island, City of New York. Bid document deposit $35.00 a set. Company check or money order, no cash accepted. Project No. is HWRP057-R.
● **STORM SEWER IN 254TH ST. ETC.** – CSB – PIN #85099SE0013C – Due: 10-21-98 11 AM – For the construction of storm sewers in 254th Street Bet. 87th Ave. and 87th Rd. and 87th Ave. Bet 254th St. and Little Neck Pdwy., Borough of Queens, City of New York. Bid document deposit $35.00 a set. Company check or money order, no cash accepted. Project No. is SEQ-200306/WM-1/EP-7
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.
30-30 Thomson Avenue, First Floor, LIC, NY

s28-o20

SANITARY SEWERS, PUMPING STATION & FORCE MAIN IN ZEREGA AVE., ETC – CSB – 85099SE0012C – DUE 10-22-98 AT 11 AM – Bet. Norton Ave. & Castle Hill Ave., Turneur Ave. bet Zerega Ave. & Norton Ave., and Castle Hill Ave. bet. Norton Ave. and Hart St., Borough of The Bronx, City of New York. Bid document deposit $35.00 a set, company check or money order, no cash accepted. Project Number is SE-704/WP-269/WM-1/EP-7.
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.
30-30 Thomson Avenue, 1st Fl., LIC, NY 11101.

s25-o21

CATCH BASINS AND PEDESTRIAN RAMPS AT VARIOUS LOCATIONS QNS, NY – CSB – 85099SE0017C – DUE 11-4-98 AT 11 AM – Document deposit $35.00 a set. Company check or money order, no cash accepted. Project No. IS SE-CB-01QB/HW-200/EP-7.
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.
30-30 Thomson Avenue, 1st Fl., LIC, NY 11101.

o13-n2

COMBINED SEWERS IN BYRON AVENUE, ETC. – CSB – 85099SE0014C – DUE 10/22/98 AT 11:00 AM – Bet. East 234th St. and East 235th St. Bet. Byron Ave. and Barnes Ave. and Barnes Ave bet. East 235th St. and East 236th St., Borough of The Bronx. Bid document deposit $35.00 a set - company check or money order, no cash accepted. Project No. SEX-002220/EP-7.
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.
Department of Design And Construction 30-30 Thomson Ave., 1st Floor, LIC, NY 11101

s29-o21

CATCH BASINS AND PEDESTRIAN RAMPS AT VARIOUS LOCATIONS/QNS. – CSB – 85099SE0016C – DUE 11-2-98 AT 11 AM – Project No is SE-CB-01QA/HW-200/EP-7. Bid document deposit $35.00 a set - company check or money order, no cash accepted.
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.
30-30 Thomson Avenue, 1st Floor, Long Island City, NY 11101.

o9-30

CATCH BASINS AND PEDESTRIAN RAMPS AT VARIOUS LOCATIONS/QNS. – CSB – 85099SE0017C – DUE 11-4-98 AT 11 AM – Project No. is SE-CB-01QB/HW-200/EP-7. Bid document deposit $35.00 a set - company check or money order, no cash accepted.
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.
30-30 Thomson Avenue, 1st Fl., LIC, NY 11101.

o9-n2

ECONOMIC DEVELOPMENT CORPORATION

■ SOLICITATIONS

Construction Related Service

RFP - OPPORTUNITIES FOR DEVELOPMENT - FALL 1998 – CP/2 – DUE 1-11-99 AT 2 PM – New York City Economic Development Corportion (EDC) on behalf of the City of New York, is issuing Request for Proposals (RFP) selling prime development sites throughout the five (5) boroughs. EDC is ready to make your investment in New York City easy and successful. All of the sites are eligible for tax abatements/exemption programs, as well as utility-cost reductions depending on the proposed development. EDC can help you explore financing from a variety of sources,including the Industrial Development Agency (IDA). The sites are located in Manhattan on the Lower East Side Seward Park Development and South Street Seaport Area Development; in Staten Island, Stapleton Homeport; in Brooklyn East New York Retail Development and East New York Industrial Development; in Queens, Rockaway Blvd.-Brookville Blvd. All requests should be to the attention of Cheryl Elmore, Director, Contract Administration and Procurement, New York City Economic Development Corp., 110 William Street, New York, New York 10038, 212-312-3969. If contacting her by E-mail at info@newyorkbiz.com, please put OFD in the subject line. Responses are due on Monday, January 11, 1999 by 2:00 p.m.

o5-d31

RFP - HARLEM PIERS – CP/2 – DUE 10-16-98 AT 3 PM – New York City Economic Development Corporation (EDC) is extending the submission due date from September 30, 1998 to October 16, 1998. The Request for Proposal (RFP) is for the development of a commercial recreational facility, a vessel berthing facility, and/or a restaurant/food facility the Harlem Piers, located at the western foot of 125th Street, along the Hudson River, in Manhattan. The Harlem Piers, which are approximately 38,750 s.f. and comprise of a waterfront esplanade and boardwalk, serves as an ideal location for water-dependent commercially recreational uses. Close to Columbia University and Riverside Church, within walking distance of the revitalized 125th Street business and shopping district. The site is also adjacent to an exit and entrance of the Henry Hudson Parkway. The site extends to the U.S. pierhead line and allows for vessel berthing. Submission guideline requirements are outlined in the RFP which is available from EDC. All requests should be directed to Cheryl Elmore, Director at 212-312-3969. If contacting her by E-mail at info@newyorkbiz.com, please use code 003-HP in the subject line. Responses must be submitted to EDC, 110 William Street, 6th Fl., New York, NY 10038 by 3:00 PM.

s29-o14

EDUCATION

OFFICE OF PURCHASING MANAGEMENT

■ SOLICITATIONS

Goods

ROCK SALT, MAGNESIUM CHLORIDE & CALCIUM CHLORIDE – CSB – 1B011040 – DUE 10-21-98 AT 2:30 PM –

o7-16

**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.
New York City Board of Education, Office of Purchasing Management, 44-36 Vernon Blvd., Room 513, L.I.C., NY 11101, Support Unit 718-361-3700

Services

REPAIR & MAINTENANCE FOR MICROCOMPUTERS – CP/2 – 1A992040 – DUE 10-20-98 AT 2:30 PM –
Network configurations and peripherals for the NYC Board of Education originally scheduled to open on 10-6-98 has now been postponed to open on 10-20-98 at 2:30 pm.

o13-20

ATM MACHINE – CP/2 – 1Z443040 – DUE 10-22-98 AT 2:30 PM –

☛ **o14-22**

**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.
New York City Board of Education, Office of Purchasing Management, 44-36 Vernon Blvd., Room 513, L.I.C., NY 11101, Support Unit 718-361-3700.

ENVIRONMENTAL PROTECTION

■ SOLICITATIONS

Services

CONSULTING SERVICES: BUILDING COMMISSIONING PROGRAM SERVICES – IG/S – 826999002427 – DUE 10-19-98 AT 4 PM, ATTN: ROBIN STEINMETZ AT (718) 595-3259 – Pursuant to Procurement Policy Board Rules Section 3-09(f), DEP intends to issue a purchase order to Bergmann Associates, through New York State Contract #PS00065 for Consulting Services, Building Commissioning Program Services.

o13-19

PROFESSIONAL MOVING SERVICE TO RELOCATE DEP OPERATION AND PERSONNEL AS NEEDED CITYWIDE – CSB – 826990FMC598 – DUE 10-15-98 AT 11:30 AM, ATT: GREG HALL AT 718 595-3235 – Document fee $40.00 Project # FMC-5-98. (Re-bid).

s30-o14

**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.
Department of Environmental Protection, Lefrak Plaza, 17th Floor, 59-17 Junction Blvd., Corona, NY 11368, Phone 718-595-3236.

MAINTENANCE OF MICROWAVE OVENS: SERVICE TO 16 CEM ANALYTICAL INSTRUMENTS – SS – 826999030574 – DUE 10-26-98 AT 4 PM – DEP Bureau of Wastewater Pollution Control intends to enter into a Sole Source Agreement with CEM Corporation, for maintenance of microwave ovens: service to 16 CEM analytical instruments. Any firm which believes it can also provide the required service is invited to so indicate by letter, which must be received no later than October 26, 1998, to: Robin Steinmetz, Deputy Agency Chief Contracting Officer, Department of Environmental Protection, 59-17 Junction Boulevard, 17th Floor, Corona, New York 11368, (718) 595-3259.

o9-16

FINANCIAL INFORMATION SERVICES AGENCY

■ SOLICITATIONS

Services

AGENCY FEE – SS – 12799EX00060 – DUE 10-21-98 AT 2 PM – The Financial Information Services Agency (FISA) intends to enter into Sole Source Negotiations for the agency fee payable for the hiring of a Computer Programmer with expertise in M.V.S. & CICS Programming. Any firm which believes that it can also provide this requirement is invited to do so in the letter, which must be received no later than 10-21-98 by 2:00 pm, at Financial Information Services Agency, 450-460 West 33rd Street, 4th Floor, New York, NY 10001, Attn: Louie DiMaggio (212) 857-1533.

o9-16

HEALTH

■ SOLICITATIONS

Services

AUTOBODY REPAIR WORK – CSB – 99TB02800R0X – DUE 11-2-98 AT 9:30 AM – Obtain bid documents from Room 627, 125 Worth St., Manhattan, beginning 10-12-98, 9 am - 5 pm, business days. Bid opening at 9:30 am on 11-2-98, also in Room 627. This notice issues for the third time a bid previously issued on 7-31-98 and 9-10-98.

o9-16

HEALTH AND HOSPITALS CORPORATION

The New York City Health and Hospitals Corporation is regularly soliciting bids for supplies and equipment at its Central Purchasing Offices, 346 Broadway, New York City, Room 516, and its Hospitals and Family Care Centers. All interested individuals are invited to see these bid rooms on any weekday from 9 a.m. to 5 p.m.The Corporation has "Buy New York" program. Information regarding same may be obtained by calling (212) 442-3863.*Use the address specified in the notice* below to secure, examine or secure bid/proposal documents, vendor pre-qualification and other forms; specifications; other information; and for opening and reading of bids at date and time specified below.

j1-d31

■ SOLICITATIONS

Goods

SMEAD COLOR CODED IMPRINTED MASTER X-RAY JACKETS – CSB – 3319055 – DUE 10-27-98 AT 3 PM –

o13-26

TOILET TISSUE 1 PLY - 1500 SHTS/ROLL – CSB – 3319054 – DUE 10-19-98 AT 11 AM –

o1-15

COMPUTER AIDCD FACILITY MANAGEMENT SYSTEM – CSB – 3319053 – DUE 10-16-98 AT 11 AM –

o1-15

**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.
***Coney Island Hospital, 2601 Ocean Parkway, Brooklyn, N.Y. 11235, Room 1N45.*

COMPREHENSIVE PREVENTIVE MAINTENANCE/INSPECTION ANDREPAIR SERVICES FOR ALL FIRE ALARM SERVICES AT HARLEM HOPSITAL CENTER – CSB – 112990022 – DUE 10-23-98 AT 11:30 AM, ATTN: ROBERTA MAZYCK –

o5-23

DORNIER URATRACT 1 SYSTEM – CSB – 1129900020 – DUE 10-16-98, ATTN: MS. VERLETTE RICHBURG (212) 939-4361 –

s30-o14

**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.
***Harlem Hospital Center, 506 Lenox Avenue, New York, N.Y. 10037, Purchasing.*

SPECIMEN RECEIVING UNIT RELOCATION AS INDICATED ON DRAWINGS AND SPECIFICATIONS – CSB – 222-09-035 – DUE 10-22-98 AT 2 PM – Mandatorypre-bidders conference and walk-thru will be held on October 15,1998 at 10:30 A.M. in the Purchasing Department, Room 2A2. Any bidders that come late or fails to attend will be disqualified.

o7-27

**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.
***Lincoln Medical and Mental Health Center, Purchasing Department, Room A2-16, 234 East 149th Street, Bronx, NY 10451.*

PRINTING BROCHURES – CSB – DUE 10-23-98 – *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.
Queens Hospital Center, 82-68 164th Street, Jamaica, N.Y. 11432

o9-22

Services

INSTALLATION OF TEMPORARY CHILLERS AND COOLING TOWERS – CSB – 231-09-10 – DUE 10-15-98 AT 2 PM – Includes, rigging, piping & electrical services. For inquiries please call Jesse Crawford (Woodhull Medical Center) at 718-963-8520.

s18-o15

STRIP OFF OLD PATIO SURFACING – CSB – 231-09-15 – DUE 10-27-98 – Clean & dry surface to adhere new 1/4" thick protective pad (4). Approx. 1000 sq. ft. Psych Units 2,3,4 & 5 at Woodhull Medical & Mental Health Center located at 760 Broadway, Brooklyn, NY 11206 ($55,000 - $57,000 range, budget code 7250). Site visit scheduled for Monday, 10-19-98 at 8:00 in conference room 1A300 at Woodhull MMHC, 760 Broadway, Brooklyn, NY. Please contact Jesse Crawford (Woodhull Hospital) at 718/963-8520 for additional information.

☛ **o14-27**

LANDSCAPING SERVICES – CSB – 231-09-14 – DUE 10-27-98 – For the removal of existing benches, planter & soil from patio areas (4), fabricate benches & planters from plastic lumber & install (7). Fabricate bench (1) from plastic lumber & install. Psych Units 2,3,4 & 5 at Woodhull Medical & Mental Health Center located at 760 Broadway, Brookyn, NY 11206 (Between $55,000 - $57,000 range. Budget Code 7250). Site visit scheduled for Monday, 10-19-98 at 8:00 in conference room 1A300 at Woodhull MMHC, 760 Broadway, Brooklyn, NY. Please contact Jesse Crawford (Woodhull Hospital) at 718/963-8520 for additional information.

☛ **o14-27**

RENTAL OF TWO (2) TRANE MODEL CVHE1250 1000 TON CENTRIFUGAL CHILLERS 460/60/3 VOLTAGE SHIPPED WITH CHARGE OF R123 – CSB – 231-09-11 – DUE 10-15-98 AT 2:30 PM – Includes 50' of 6" hose for each supply & return, flow switch, unit gauges & miscellaneous piping. Additional months rental of chillers. Air Conditioning, Contingency Plan, Rental of two (2) BAC Model 31055 1000 Ton Open Cooling Towers. Additional months rental of Cooling Towers. 1200' of additional 6" hose for 6 months. If further information is required please contact Jesse Crawford (Woodhull Medical Center) (718) 963-8520.

s18-o15

INSTALLATION OF TREMLINE FASCIA AND FLASHING SYSTEM – CSB – 231-09-16 – DUE 10-27-98 – On patio upper facade areas (4). Psych Units 2,3,4 & 5 at Woodhull Medical & Mental Health Center located at 760 Broadway, Brooklyn, NY 11206. ($40,000 - $46,000 range, budget code 7250). Site visit scheduled for Monday, 10-19-98 at 8:00 in conference room 1A300 at Woodhull MMHC, 760 Broadway, Brooklyn, NY. Please contact Jesse Crawford (Woodhull Hospital) at 718/963-8520 for additional information.

☛ **o14-27**

**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.
***Cumberland Diagnostic and Treatment Center, Purchasing Department, C-35, 100 North Portland Avenue, Brooklyn, New York 11205.*

TEMPORARY RADIOGRAPHERS – CSB – XR99-139 – DUE 10-28-98 –

o8-22

**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.
***Kings County Hospital Center, 451 Clarkson Avenue, Supply Office Bldg, 1st Fl., Brooklyn, New York 11203.*

AUTOMATED TELLER MACHINE – CSB – 222-09-036 – DUE 10-30-98 AT 5 PM – A Pre-Proposal conference for Automated Teller Machine service is scheduled for October 16, 1998 at 10:00 A.M. At Lincoln Medical Center 234 east 149th Street - In Conference Center 1st floor.

o8-30

***Lincoln Medical and Mental Health Center, Purchasing Department, Room A2-16, 234 East 149th Street, Bronx, NY 10451.*

PROVIDE A FOOD SERVICE DELIVERY PROGRAM – RFP – 11199001 – DUE 11-6-98 AT 4 PM – A mandatory pre-proposal conference will be held on 10-13-98 at 1:00 PM, 12th Floor Rose Room. Site visit can be scheduled for Oct. 5 - 9 by calling 212-562-4838.
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.
Bellevue Hospital Center, 27th Street and 1st Avenue, New York, NY 10016, Purchasing Department, Room 12 E 21, (212) 562-4477.

s25-n6

CLEAN, TEST AND RECORD FINDINGS OF ALL SMOKE DETECTORS, FIRE ALARM PULL BOXES, TAMPER AND FLOW SWITCHES AND RELATED EQUIPMENT AT NORTH CENTRAL BRONX HOSPITAL – CSB – 321SD9901 – DUE 10-27-98 AT 11 AM – *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.
North Central Bronx Hospital, C/O Jacobi Medical Center, jPurchasing Department/Storehouse, Pelham Parkway, South & Eastchester Road, Bronx, N.Y. 10461, 718-918-3987.

o7-21

CONSTRUCTION CONTRACTS MANAGEMENT

■ SOLICITATIONS

Construction / Construction Services

CONTRACT NO. 1 - STRUCTURAL WORK $400K - $600K – CSB – 11199901 – DUE 10-16-98 AT 1:30 PM – Bellevue Hospital Center - Upgrade of cooling towers. Bid document deposit fee $20.00/set. (check or money order) non-refundable. There will be a pre-bid meeting on Friday, October 9, 1998 at 10:00 am at Bellevue Hospital Center, First Avenue at 27th Street, New York, NY 10016 - C & D Building 3rd Floor. Technical questions must be submitted in writing, by mail or fax, no later than five (5) calendar days before bid opening to Michael Ball, Contract Manager, Telephone (212) 442-3669, Fax (212) 442-3619. For bid results, please call after 4:00 PM at (212) 442-3669.
Requires trade licenses (where applicable). The New York city Health & Hospitals Corporation has wiaved prequalification for this structural work contract only. Under Article 15A of the State of New York, the following M/WBE goals apply to this contract MBE 10% and WBe 17%. These goals apply to any bid submitted of $100,000 or more. Bidders not complying with these terms may have their bids declared non responsive.

s30-o14

CONTRACT NO. 2 - MECHANICAL WORK $800K - $1,000K – CSB – 1119901 – DUE 10-16-98 AT 1:30 PM – Bellevue Hospital Center - Upgrade of Cooling Towers. Bid document deposit fee $20/set. (check or money order) non-refundable. There will be a pre-bid meeting on Friday, October 9, 1998 at 10:00 at Bellevue Hospital Center, First Avenue at 27th Street, New York, NY 10016 - C & D Building - 3rd Floor.

Technical questions must be submitted in writing, by mail or fax, no later than five (5) calendar days before bid opening to: Michael Ball, Contract Manager, Telephone (212) 442-3669, Fax (212) 442-3619.
For Bid results, please call after 4:00 P.M. at (212) 442-3669.
Requires trade licenses (where applicable). Bidders must be fully prequalified technically and financially prior to bidding for contracts on this project estimated over $50,000. Under Article 15A of the State of New York, the following M/WBE goals apply to this contract MBE 11% and WBE 2%. These goals apply to any bid submitted of $10,000 or more. Bidders not complying with these terms may have thier bids declared non-responsive.

s30-o14

**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.
*** Plan and Specification are available at New York City Health and Hospitals Corporation, Central Office, 346 Broadway, 12th Fl.,Lobby Rm. 1226, New York, N.Y. 10013. 442-3669*

MATERIALS MANAGEMENT

■ SOLICITATIONS

Goods

RADIOGRAPHIC, CT-SCANNER, NUCLEAR MEDICINE, PACS AND ACCESSORIES – CSB – 011990190031 – DUE 10-27-98 AT 11 AM – For diagnostic imaging equipment. Medical specialty of Canon, USA, Inc. Period of agreement: 36 months from date of award.

o1-15

FURNISH AND DELIVER FROZEN CONVENIENCE FOODS AND FRESH SALADS – CSB – 011990190029 – DUE 10-16-98 AT 10:00 AM –
● **FURNISH AND DELIVER COFFEE AND TEA** – CSB – PIN #011990190030 – Due: 10-16-98 11 AM

o1-16

RADIOGRAHPIC, CT-SCANNER, NUCLEAR MEDICINE, PACS AND ACCESSORIES – CSB – 011990190032 – DUE 10-27-98 AT 11:30 AM – For diagnostic imaging equipment. Medical specialty of Fuji Medical Systems. Period of Agreement: 36 months from date of award.

o1-15

RADIOGRAPHIC, CT-SCANNER, NUCLEAR MEDICINE, PACS AND ACCESSORIES – CSB – 011990190033 – DUE 10-27-98 AT 2:30 PM – For diagnostic imaging equipment. Medical specialty of Eastman Kodak Co., Period of Agreement: 36 months from date of award.

o1-15

PATHOLOGY AND CHEMISTRY LABORATORY REAGENTS. MEDICAL SPECIALTY OF TOSOH MEDICS – CSB – 011990190035 – DUE 10-23-98 AT 11:30 AM – Period of agreement: 36 months from date of award.

o5-19

PATHOLOGY AND CHEMISTRY LABORATORY REAGENTS. MEDICAL SPECIALTY OF BEHRING DIAGNOSTICS – CSB – 011990190034 – DUE 10-23-98 AT 11 AM – Period of agreement: 36 months from date of award.

o5-19

**UNLESS OTHERWISE SPECIFIED, use the following address to examine and obtain solicitation documents and to submit bids and proposals: *NYC Health & Hospitals Corp., Materials Management, Room 516, 346 Broadway, NY, NY 10013-3990. (212) 442-3863*

HOUSING AUTHORITY

PURCHASE DIVISION

■ **SOLICITATIONS**

Goods

RUBBER STAMPS – CSB – BID 982843-JG RE: PLAN 013698 – DUE 11-4-98 AT 10:45 AM –
● **FREON/VEHICLE REPAIR** – CSB – PIN #BID 982886-RS RE: RUSH 147198 – Due: 11-10-98 10:40 AM
● **GUARDS, WINDOW SECURITY** – CSB – PIN #BID 982785-NP RE: VARS. (5) – Due: 11-4-98 10:50 AM
● **TONER CARTRIDGES** – CSB – PIN #BID 982896-JG RE: HOST 175398 – Due: 11-4-98 10:40 AM
● **SURPLUS, PAINT EQUIPMENT** – CSB – PIN #BID 982762-DG RE: RUSH 152998 – Due: 11-4-98 10:30 AM
● **KEYTAG AND CABINET** – CSB – PIN #BID 982848-HS RE: PLAN 011998 – Due: 11-4-98 10:35 AM
● **WIPING RAGS** – CSB – PIN #BID 982945-MA RE: PLAN 015298 – Due: 12-15-98 10:30 AM
● **LIGHT TOWER INGERSOL-RAND** – CSB – PIN #BID 982838-ST RE: RUSH 150698 – Due: 12-15-98 10:35 AM

o13-15

**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, 250 Broadway, NY, Room 1104, 212-306-3141*

HOUSING AUTHORITY

■ **SOLICITATIONS**

Services

DIGITAL HYBRID KEY TELEPHONE SYSTEMS FOR APPROXIMATELY 200 LOCATIONS IN NEW YORK CITY – CSB – DUE 11-30-98 AT 4 PM **RFP FOR THE** PURCHASE, INSTALLATION AND MAINTENANCE – *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, 250 Broadway, Room 707B (212) 306-8088

☛ o14-21

DESIGN DEPARTMENT

■ **SOLICITATIONS**

Construction / Construction Services

GAS PIPING AT JEFFERSON HOUSES IN MANHATTAN – CSB – DUE 10-29-98 AT 10:05 AM – Contractor must have a plumbing license at time of bid. PL9800046 CG6. Bid documents are available at $10.00 per set. See note 1.
● **ELEVATOR REHABILITATION AND MAINTENANCE AND SERVICE FOR TWO (2) ELEVATORS AT REID HOUSES IN BROOKLYN** – CSB – Due: 10-29-98 10:10 AM. Contractor must have an elevator inspection agency license at time of bid. EV9800020 CGIV. Bid documents are available at $10.00 per set. See note 1.
● **XRF TESTING FOR LEAD-BASED PAINT AT VARIOUS FEDERAL NYCHA PROJECTS LOCATED IN ALL FIVE (5) BOROUGHS** – CSB – Due: 10-29-98 10:15 AM. Contractor must have a lead inspector traning license at time of bid. AS9800046 CGV. Bid documents are available at $10.00 per set. See note 1.

o7-14

REPLACEMENT OF BOILERS AT DOUGLASS & ADDITION – CSB – DUE 11-19-98 AT 10 AM – Sub-contractor must have a plumbing and electrical license. ME9800022 CG6. Bid documents are available at $10.00 per set. See note 1.

o7-14

BATHROOM RENOVATION AND REPLACEMENT OF WATER RISERS AND DRAINAGE STACKS AT BRONX RIVER HOUSES IN THE BRONX – CSB – DUE 11-5-98 AT 10:05 AM – Contractor must have a plumbing license at time of bid. PL9800021 CG5. Bid documents are available at $10.00 per set. See note 1.
● **ASBESTOS ABATEMENT AND ROOFING REPLACEMENT AT PINK HOUSES LOCATED IN BROOKLYN** – CSB – Due: 11-5-98 10:10 AM – Sub-contractor must have an asbestos license. GR9800061 CGVII. Bid documents are available at $10.00 per set. See note 1.

☛ o14-19

RELINING AND REPAIRING OF HOT WATER TANKS AT VARIOUS PROJECTS IN THE BRONX AND QUEENS, PL9800060 – CSB – DUE 11-6-98 AT 10 AM – Bid documents are available at $10.00 per set. See note 1.

☛ o14-19

REPLACEMENT OF BOILERS AT SETH LOW HOUSES LOCATED IN BROOKLYN – CSB – DUE 11-30-98 AT 10 AM – Sub-contractor must have an electrical and plumbing license. ME9800033 CG6. Bid documents are available at $10.00 per set. See note 1.
● **REPLACEMENT OF FUEL OIL TANK AT 1010 EAST 178TH STREET LOCATED IN THE BRONX** – CSB – Due: 11-30-98 10:05 AM – Contractor/sub-contractor must have an electrical license. HE9800038 CG5. Bid documents are available at $10.00 per set. See note 1.

☛ o14-19

PLAY EQUIPMENT INSTALLATION AT PARK ROCK CONSOLIDATED LOCATED IN THE BOROUGH OF BROOKLYN – CSB – DUE 11-2-98 AT 10:10 AM – Sub-contractor must have an electrical and plumbing license. GD9800071 CG5. Bid documents are available at $10.00 per set. See note 1.

o9-15

GROUNDS IMPROVEMENTS AT FORT INDEPENDENCE ST. - HEATH AVE. LOCATED IN THE BOROUGH OF THE BRONX – CSB – DUE 11-4-98 AT 10 AM – Sub-contractor must have an electrical / plumbinig license. GD9800084 CG 6 & 7. Bid documents are available at $10.00 per set. See note 1.

o9-15

REPLACEMENT OF HOLLOW DOORS AND BUCKS AT BUSHWICK HOUSES LOCATED IN THE BOROUGH OF BROOKLYN. AS9800026 CG23 – CSB – DUE 11-4-98 AT 10:05 AM – Bid documents are available at $10.00 per set. See note 1.

o13-16

BATHROOM RENOVATION AT MCKINLEY HOUSES IN THE BRONX – CSB – DUE 10-30-98 AT 10:05 AM – Contractor must have an electrical and plumbing license at time of bid. PL9800052 CG5. Bid documents are available at $10.00 per set. See note 1.

o7-14

REPLACEMENT OF BOILERS AT INDEPENDENCE TOWERS IN BROOKLYN – CSB – DUE 11-12-98 AT 10 AM – Sub-contractor must have a plumbing and electrical license. ME9800019 State MOD. Bid documents are available at $10.00 per set. See note 1.

o7-14

UPGRADING OF SENIOR EMERGENCY CALL SYSTEM AT RANDALL AVE./BALCOM AVE. HOUSES IN THE BRONX – CSB – DUE 11-2-98 AT 10 AM – Contractor must have a master electricians license at time of bid. EL9800024 CG6. Bid documents are available at $10.00 per set. See note 1.
● **NEW VINYL COMPOSITION FLOOR TILE IN PUBLIC HALLS (ASBESTOS ABATEMENT) AT SURFSIDE GARDENS IN BROOKLYN** – CSB – Due: 11-2-98 10:05 AM – Sub-contractor must have an asbestos license. PE9800056. Bid documents are available at $10.00 per set. See note 1.

o9-15

**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, 75 Park Place, Room 1060, 212-776-5560.

ARCHITECTURAL LIGHTING DESIGN SERVICES – CP/1 – DUE 11-2-98 AT 5 PM – For a $100,000.00 requirements Consulting Services Agreement for various Authority Community Centers and other facilities. More than one contract may be awarded.
For additional information or questions call Bogdan Z. Pestka at (212) 776-5275. RFP's are available for immediate pick-up.

o13-16

HOUSING PRESERVATION & DEVELOPMENT

■ **SOLICITATIONS**

Construction / Construction Services

HEATING & VENTILATION WORK IN CONNECTION WITH THE RENOVATION OF THE TENEMENT LOCATED AT 75 EAST 4TH STREET, N.Y.C. – CSB – 751000000098 – DUE 10-30-98 AT 10 AM – This is a re-bid. Non-refundalbe bid document cost: $100.00
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Melcara Corporation, 19 East 82nd Street, N.Y.C. 10028, 212-861-8025

o13-26

DAMP/TENANT INTERIM LEASE PROGRAM

■ **SOLICITATIONS**

Construction / Construction Services

ROOF/MASONRY AT 1509 LEXINGTON AVENUE – CSB – DUE 10-29-98 AT 11 AM – Bid documents deposits: $25.00 set, non-refundable, money order or certified check, payable to: BFC Construction Corp. Mandatory walk-thru 10-23-98 at 11 am.
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.
BFC Construction Corp., 2226 First Avenue, New York, New York 10029 - (212) 722-3671

o8-22

ROOF/MASONRY – CSB – DUE 10-28-98 AT 11 AM – Bid documents deposits: $25.00 set, Non-refundable money order or certified check payable to: BFC Construction Corp. Mandatory walk-thru 10-23-98 at 11 am. 1509 Lexington Avenue.
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.
BFC Construction Corp., 2226 First Avenue, New York, New York 10029 (212) 722-3671

o8-22

OFFICE OF HOUSING MANAGEMENT AND SALES

■ **SOLICITATIONS**

Construction / Construction Services

CELLAR UNDERGROUNDS & YARD DRAINS 2456-60 7TH AVE, NY, NY – CSB – 1000044 – DUE 10-27-98 AT 11 AM – Bid documents $35.00 per set, non-refundable, by money order, check, or teller's check to "UCS Contracting Corp", open 9-12 & 1-5 business days. See Note #1. There will be a UCS field walk-through on 10-15-98 from 9:30 to 10:30 am. Access will also be provided by the TA (see apt #5) only at 5:30 - 8:00 pm on: 10-13, 10-15, 10-20 & 10-22. Please do not go unannounced at other times. Call UCS if you have a problem with these hours.
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.
CM: UCS Contracting Corp., 111 John Street, Suite 1500, NYC 10038, 212-385-4120.

o13-20

KITCHEN/BATH/STRUCTURAL APARTMENTS ROOF/MASONRY & ASBESTOS 1862-66 3RD AVENUE, NYC - 980166 – CSB – DUE 10-29-98 AT 11 AM – Bid documents deposits: $50.00 set, non-refundable.
● **PLUMBING 1862-66 3RD AVENUE, NYC - 980309** – CSB – Due: 10-29-98 11 AM – Bid documents deposits: $50.00 set, non-refundable.
● **ELECTRICAL 1862-66 3RD AVENUE, NYC - 980308** – CSB – Due: 10-29-98 11 AM – Bid documents deposits: $50.00 set, non-refundable.
● **NEW ROOF 42 WEST 138TH STREET, NYC - 1000071** – CSB – Due: 10-29-98 11 AM – Bid documents deposits: $50.00 set, non-refundable money order or certified check payable to: Delcor Associates Inc.
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Delcor Associates Inc., 81 Fourth Avenue, Brooklyn, New York 11217 (718) 638-8383.

o13-29

STEAM DISTRIBUTION 429 E 157TH ST., BRONX – CSB – DUE 10-29-98 AT 11 AM –
● **PLUMBING REPIPE - 429 E 157TH STREET, BRONX** – CSB – Due: 10-29-98 11 AM
● **ELECTRICAL REWIRE - 429 E 157TH STREET, BRONX** – CSB – Due: 10-29-98 11 AM – Mandatory onsite walkthrough 10-20-98, 11 AM - Bid documents $75/set.
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.
Dougert Management Corp., 2811 Zulette Ave., Bronx, NY 10461, Phone (718) 828-0058.

o13-19

INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

■ **SOLICITATIONS**

Services

TELECOMMUNICATIONS AUDITING, INVENTORY AND REFUND, MANAGEMENT SERVICES, "BASIC SERVICES", – CSB – 85899CR03305 – DUE 10-20-98 AT 2 PM – Contract documents are free of charge. Please pick-up documents in person. There will be an OPTIONAL Pre-Bid conference held at the Department of Information Technology and Telecommunications, 75 Park Place, 6th Floor Conference Room, New York, New York 10007, on Wednesday, October 14th, 1998 at 10:00 AM.
The Contract Document contains Special Experience Requirements, and a requirement for the submission of Certified Financial Statement. All potential Bidders must be able to demonstrate compliance with the above two (2) items to be eligible to receive an Award.
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.
Department of Information and Telecommunications, 75 Park Place, 6th Floor, New York,NY 10007, Contract Section (212) 788-6572.

o2-16

■ **AWARDS**

Services

COMPUTER CONSULTING SERVICES – IG/S – 85898CE02302 – 75 Park Place, 6th Floor, New York, NY 10007IBM Corporation, Ref: Contract # CMS653A. Intend of purchase using intergovernmental contract: Pursuant to Procurement Policy Board Rules, section 3.09(f). DoITT intends to issue purchase order through the above referenced contract.

o13-19

LABOR RELATIONS

■ **SOLICITATIONS**

Services

CUSTODIAL SERVICES FOR THE DEFERRED COMPENSATION PLAN – COMPETITIVE SEALED BID – 214990000184 – DUE 10-27-98 AT 5 PM – The Deferred Compensation Plan is seeking competitive sealed bids for the provision of Custodial Banking Services to the Plan, in conformance with IRC Section 457.
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.
Pre-Tax Programs, 40 Rector St., 3rd Fl., NY, NY 10006, Att: Georgette Gestely, (212) 306-7320.

o13-19

LAW

■ **SOLICITATIONS**

Services

Y2K SOFTWARE CODING SERVICES – 02599X001121 – DUE 10-19-98 AT 5 PM – The City of New York Law Department ("Department") intends to enter into negotiations with one or more qualified software consulting firms to award a contract to re-code the Department's current case management and tracking sytem, known as the New York City Law Information System ("NYCLIS"), so that it is Year 2000 Compliant. The sysem is a CICS-based application with both COBOL and Assembler language programs. The system contains approximately 400,000 lines of base code and another 500,000 to 600,000 lines of

codes produced by an application generator. In addition to converting the application code, the NYCLIS database must be converted and reformatted for the new date filed formats. The contractor must ensure that no record pointers are corrupted during the database conversion effort. Relevant experience is preferred. Contract award will be by the Negotiated Acquisition method of source selection, based upon the determination that it is not practicable or not advantageous to award this contract by competitive sealed bid or proposal process because there is a limited number of suppliers available and able to perform these services and there is a need to retain a supplier quickly, and that award of the contract by negotiated acquisition is in the City's best interest. Any qualified firm which believes it can provide the services described above is invited to exxpress its interest by letter, which must be received no later than the due date and time, and at the location, specified in this notice.
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.
Samuel A. Moriber, Agency Chief Contracting Officer, City of New York Law Department, 100 Church Street, Room 3-185, New York, NY 10007.

o13-19

OFFICE OF THE MAYOR

OFFICE FOR PEOPLE WITH DISABILITIES

■ SOLICITATIONS

Services

PROJECT OPEN HOUSE – NA – 00299POH0254 – DUE 10-16-98 AT 4:00 P.M. – The New York City Mayor's Office for People with Disabilities (MOPD) seeks to retain the services of a contractor, through a Negotiated Acquisition process, to administer its Project Open House (POH) program for New Yorkers with disibilities. The procurement identification number for this procurement is PIN No. 00299POH0254. The contractor must provide the following services: contract management, licensed occupational therapy (OT) consultation, and architeciural, construction, and construction-related services in the City residences of a minimum of 75 low-income people with disibilities per year.

The contract requires home visit/site analyses and the completion of all construction services, based upon an OT's recommendations and a licensed architecs's plan. The contract calls for the complction of a minimum of 75 projects per year. The contract term is for one (1) year, with three (3) one-year options to renew.

It has been determined to use negotiated acquisition as the method of procurement for this contract. It is not practicable or advantageous to award the contract by the competitive sealed proposal process because there is a limited number of contractors available and able to perform these services, and there is a need to retain a contractor quickly.

Any organization interested in being considered for this contract award, or wishing to receive more information, should contact Shelly Goldstone-Cohen at MOPD for an application form at (212) 788-2830, or tty: (212) 788-2838. The completed form must be submitted to Shelly Goldstone-Cohen at the Mayor's Office for People with Disabilities, 52 Chambers Street - Room #206, New York, N.Y 10007, by no later than 10-13-98, 4:00 P.M. Proposals submitted from contractors together with sub-contractors and proposals submitted from joint ventures are also welcome.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Office of the Mayor/Office for People with Disabilities, 52 Chambers Street, Room #206, New York, NY 10007, (212) 788-2830, TTY (212) 788-2838, Att: Shelly Goldstone-Cohen.

o2-16

PARKS AND RECREATION

■ SOLICITATIONS

Construction / Construction Services

REMOVAL/DISPOSAL OF STREET/PARKLAND TREES AND STUMPS INFESTED WITH ASIAN LONGHORNED BEETLE – CSB – 84699C000X03 – DUE 10-27-98 AT 11 PM – *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.
16 West 61st Street, 9th Floor, NY, NY 10023.

o7-22

TREE REMOVAL IN BRONX AND MANHATTAN – CSB – 84699C000X05 – DUE 10-26-98 AT 10:30 AM –
● **TREE REMOVAL IN BROOKLYN AND STATEN ISLAND** – CSB – PIN #84699C000X04 – Due: 10-26-98 11 AM
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.
16 West 61st Street, 9th Floor, NY, NY 10023, Beatriz Castano (212) 830-7961

o9-23

RECONST. OF COURT AREA IN UNDERHILL PLGD., QUEENS, CONTRACT Q300-298 – CSB – 84699Q300C01 – DUE 10-29-98 AT 10:30 AM – Bid bonds, payment and performance bonds required, bid documents must be picked up in person, no fee.
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
NYC Dept. Parks & Recreation, Olmsted Center, FMCP, Flushing, New York 11368, Blueprint Room #64 (718) 760-6576.

o5-28

CAPITAL PROJECTS

■ SOLICITATIONS

Construction / Construction Services

RECONSTRUCTION OF I.S. 320 (JACKIE ROBINSON) PLAYGROUND AT SULLIVAN PLACE, FRANKLIN AVENUE AND MONTGOMERY STREET, BOROUGH OF BROOKLYN, KNOWN AS CONTRACT NUMBER B357-198A – CSB – 84699B357C01 – DUE 10-29-98 AT 10:30 AM –
● **RECONSTRUCTION OF THE COURT AREA IN UNDERHILL PLAYGROUND ON 188TH STREET BETWEEN UNDERHILL AVENUE & PECK AVENUE IN KISSENA CORRIDOR BOROUGH OF QUEENS, KNOWN AS CONTRACT NUMBER Q300-298** – CSB – PIN #8469Q300C01 – Due: 10-29-98 10:30 AM
● **RECONSTRUCTION OF CATHERINE TURNER RICHARDSON PARK, BOUNDED BY DOUGLASTON PARKWAY, 240TH STREET AND 42ND AVENUE BOROUGH OF QUEENS, KNOWN AS CONTRACT NUMBER Q059-198** – CSB – PIN #84698Q059C01 – Due: 10-29-98 10:30 AM – Bid bonds, payment and performance bonds are waived.

o5-28

**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.
Capital Projects, Olmsted Center, Contracts Administration, Room 64, Flushing Meadow, Corona Park, Flushing, NY 11368. Phone (718) 760-6771.

REVENUE AND CONCESSIONS

■ SOLICITATIONS

Services

OPERATION AND MANAGEMENT OF ARTS AND CRAFTS EXHIBITS AT BATTERY PARK, MANHATTAN & COLUMBUS PARK, BROOKLYN – CSB – AS-9/98 – DUE 11-12-98 AT 3 PM – All interested parties are urged to attend a proposer's meeting and site tour to be held at Battery Park: Thursday, October 22, 1998 at 1:00 P.M. and Columbus Park: Friday, October 23, 1998 at 1:00 P.M.

o9-23

OPERATION OF CONCESSIONS FOR THE SALE OF CHRISTMAS TREES AT VARIOUS LOCATIONS CITYWIDE – CSB – TR9/98 – DUE 10-28-98 AT 11 AM –

s30-o14

**Use the following address* unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and othe forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Division of Revenue and Concessions, Room 407, The Arsenal Central Park, 830 Fifth Avenue, NY, NY 10021.

POLICE

■ SOLICITATIONS

Services

FINANCIAL AUDIT – CP/2 – 056990000086 – DUE 10-28-98 AT 4 PM – *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.
Police Department, Equipment Seciton, One Police Plaza, Room 110B, New York, NY 10038, Contact Sgt. Martin Turetzky at (212) 374-4940

o7-14

SCHOOL CONSTRUCTION AUTHORITY

■ SOLICITATIONS

Services

VIDEO PROJECTION SYSTEM – CSB – SCA9918P – DUE 10-28-98 AT 2 PM, ATTN: MR. CHRISTOPHER BOGLE, Purchasing Specialist (718) 472-8864 –

o8-28

FACSIMILE MACHINE – CSB – SCA9903P – DUE 10-16-98 AT 2 PM, CONTACT: MS. NICOLE M. MAJOR Purchasing Specialist (718) 472-8875 –

s28-o16

AUTOBODY REPAIR – CSB – SCA-9917P – DUE 10-15-98 AT 10 AM, CONTACT: KEVIN MEANEY (718) 472-8363 –

o1-15

**Use the following address* unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
NYC School Construction Authority, Bid Room Clerk, Contract Adminstration Department, Rm. 1025, 30-30 Thomson Ave., 1st Floor, Long Island City, N.Y. 11101, Phone (718) 472-8000.(Select Main Manu Item #4 And Sub Menue Item #3).

Construction / Construction Services

WINDOW REPLACEMENT/EXTERIOR MASONRY – CSB – SCA99-02192P-2 – DUE 10-26-98 AT 10 AM – PS 124 (Brooklyn) Engineer's Estimate: $850,000 to $1,100,000 non-refundable bid document charge: $100/set-See note #1. Bidders must be prequalified by the Authority.

o9-23

REPLACE ROOF/EXTERIOR MASONRY & DOORS/PARAPETS – CSB – SCA99-02143D-1 – DUE 10-29-98 AT 10 AM – IS 291 (Brooklyn) Engineer's Estimate: $3,000,000 - $3,500,000 non-refundable bid document charge: $100/set-See Note #1. Bidders must be prequalified by the Authority.

o13-26

SCIENCE LAB UPGRADE – CSB – SCA99-002763-1 – DUE 10-30-98 AT 11 AM – Satellite Academy HS (Bronx) Engineer's Estimate: $810,400 - $990,500 non-refundable bid document charge: $100/set-See Note #1. Bidders must be prequalified by the Authority.

☛ **o14-27**

NEW PLAYGROUND – CSB – SCA99-001922-2 – DUE 10-29-98 AT 10:30 AM – PS 43 (Bronx) Engineer's Estimate: $300,000 - $400,000 non-refundable bid document charge: $50/Set-See note #1. Bidders must be prequalified by the Authority.

☛ **o14-28**

**Use the following address* unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
NYC School Construction Authority, Bid Rm. Clerk, Contract Admin. Dept., 30-30 Thomson Ave., 1st Fl., LIC, NY 11101. Phone (718) 472-8000.(Select Main Menu Item # 4 and Sub Menu Item # 3.

TRANSPORTATION

■ SOLICITATIONS

Services

INSTALLATION AND TRAINING FOR COMMVAULT SYSTEMS VAULT 98 SOFTWARE PACKAGES – SS – 84199MBAD504 – DUE 10-23-98 AT 4 PM – The Department of Transportation's MIS Division intends to enter into a sole source negotiations with CommVault Systems for installation and training of its CommVault 98 software packages for the Agency's DOTNET System. Any firm which believes that it can also provide these services is invited to do so by letter which must be received no later than October 23, 1998 4:00 P.M. addressed to Ms. Theresa C. Stahling, Assistant Commissioner of MIS, NYC Department of Transportation, 40 Worth Street, 11th Fl., Northwest, New York, NY 10013.

☛ **o14-20**

Construction Related Service

FORDHAM ROAD PEDESTRIAN SAFETY PROJECT – CP/2 – 84198BXAD410 – DUE 11-10-98 AT 3 PM – Streetscape Enhancement Project. A pre-proposal conference will be held on Tuesday, October 20, 1998 at 3:00 p.m. at New York City Department of Transportation, 40 Worth Street, Room 814, New York, N.Y. 10013. Please insure that the correct address, telephone and fax numbers are submitted by your company or Messenger Service, when picking up contract documents from the Contract Division. For additional information, contact Randy Wade at (212) 442-7824, located at 40 Worth Street, New York, N.Y. 10013.

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.
New York City Department of Transportation, Contract Section, Office of the Agency Chief Contracting Officer, 40 Worth Street, Room 824A, New York, New York 10013, Phone (212) 442-7565, Hours 9:00 a.m. - 3:00 p.m.

o13-16

■ AWARDS

Services

PRE-SCHOOL TRANSPORTATION FOR OUR PLACE – CSB – 84198ADBE331 – AMT: $716,205.00 – Rimar Transportation, Inc., 634 New Dorp Lane, Staten Island, N.Y. 10306
● **PRE-SCHOOL TRANSPORTATION FOR COMMUNITY RESOURCE CENTER** – CSB – PIN #84198ADBE320 – AMT: $335,286.00 – TO: Rimar Transportation, Inc., 634 New Dorp Lane, Staten Island, N.Y. 10306
● **PRE-SCHOOL TRANSPORTATION FOR GINGERBREAD LEARNING CENTER** – CSB – PIN #84198ADBE349 – AMT: $2,068,258.50 – TO: Rimar Transportation, Inc., 634 New Dorp Lane, Staten Island, N.Y. 10306
● **RECONSTRUCTION OF EAST GUN HILL ROAD BRIDGE OVER NYCT DYRE AVE., LINE** – CSB – PIN #84197BX965BR – AMT: $4,841,200.20 – TO: Judlau Contracting, Inc., 26-16 Ulmer Street, College Point, NY 11352-1137

☛ **o14**

BRIDGES

■ SOLICITATIONS

Construction / Construction Services

RECONSTRUCTION OF CONEY ISLAND/FLATBUSH AVENUE BRIDGE – CSB – 84199BKBR427 – DUE 11-17-98 AT 11 AM – (A) Reconstruction of Coney Island Avenue Bridge over Belt Parkway Contract No. HBK1021, (B) Reconstruction of Flatbush Avenue Bridge over Belt Parkway Contract No. HBK1022, together with all work incidental thereto, Borough of Brooklyn.The Engineer's Estimate is $15,065,854.00. A pre-bid meeting will be held on Wednesday, November 4, 1998 at 2 Rector Street, 8th Floor Conference Room at 10:00 a.m. Please insure that the correct address, telephone and fax numbers are submitted by your Company or Messenger Service, when picking up contract documents from the Contract Section. For additional information, contact Nazim Khan, P.E. (212) 788-1905, located at 2 Rector Street, New York, NY 10006.

☛ **o14**

RECONSTRUCTION OF THE WILLIAMSBURG BRIDGE AND NORTH ROADWAYS – CSB – 84198BRMB401 – DUE 11-18-98 AT 11 AM – Reconstruction of the Williamsburg Bridge and Reconstruction of North Roadways Together with all work incidetnal thereto, Boroughs of Manhattan and Brooklyn (Federal aide Project).
Documents will be available starting September 3, 1998 adn ending November 5, 1998. Please insure that the correct address, telephone and fax numbers are submitted by your company of messenger service when picking up contract documents from the Contract Section. For additional information, contact Mr. Frank Kodah, P.E. (212) 788-2021 located at 2 Rector Street, New York, NY 10013. Legally mandated information previously submitted on 1-2-91.
Hand delivered sealed bids for the project described below will be received by representatives of the Division of Fiscal Affairs, Room 824A, 40 Worth Street, New York, NY 10013 until 11:00 Am on the date indicated when bids will be publicly opened and read in Room 814, same address on: November 18, 1998.

Reconstruction of the Willimasburg Bridge
Reconstruction of North Roadways
Boroughs of Manhattan and Brooklyn

No charge for contract documents
(availability limited to one set per fimr)

Contract No. BRC253C
Federal Aid Project No. OAC-OAV-OOF-X751 (55)
N.Y.S.P.I.N. X751-55323
N.Y.C.P.I.N. 84198BRMB401

Easch bid submitted must be accompanied by a certified check for 5% of the amount of the proposal, or alternatively, a bid bond not less than 10% of the amount of the proposal, payable to the Comptroller of the City of New York.
This Project is Federally aided and is subject to the provision of Title 23, U.S. code, as amended, and applicable New York State Statutes. In compliance with these provisions the minimum wages to be paid laborers and mechanics are included in wage schedules that are set out in the bid proposal.

Disadvantaged Business Enterprises (DBE(will be afforded full opportunity to submit bids and the City of New York hereby notifies all bidders that it will affirmatively insure that any contract entered into pursuant to this advertisement will be awarded to the lowest responsible bidder without discrimination on the basis or race, color, sex, sexual orientaion, national origin, age or place or residence. Prospective bidder's attention is also directed to the requirements of schedule "H" in the proposal concerning DBE participation in the contract. The schedule of proposed DBE participation is to be submitted by the apparent low bidder within 10 business days after the date of the opening of bids. Non-compliance with the 10 day submittal requirement, the stipulations of Schedule "H" or submittal of bids in which any of the prices for lump sum or unit items are significantly unbalanced to the potential detriment of the Department may be cause for determination of non-responsiveness and the rejection of the bid. The award of this contract is subject to the approval of the New York State Department of Transportation and the Federal Highway Administration. Contract documents are available from the Division of Faiscal Affairs at the above address, Monday to Friday, between the hours of 9:00 AM and 3:00 PM, starting September 3, 1998 and ending November 5, 1998. A list of all who have received plans for this contract will be available for review. A pre-bid meeting (optional) has been scheduled for October 15, 1998 at 10:00 Am in the conference room (8th floor) 2 Rector Street, NYC. All prospective bidders are requested to attend.

Mr. Frank Kodah
Project Engineer

Division of Bridges
New York City Department of Transportation
2 Rector Street, New York, New York 10006

Telephone No. 212-788-2021, Fax No. 212-788-2017

Rudolph W. Giuliani, Mayor
Wilbur L. Chapman, Commissioner

s3-n5

**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.
Dept. of Transportation, Division of Fiscal Affairs, 40 Worth Street, Room 1232A, N.Y., N.Y. 10013, Phone No. (212) 442-7565, Hours 9 a.m.-3 p.m.

■ REQUEST FOR PROPOSALS

DIVISION OF BRIDGES
REQUEST FOR PROPOSALS

The City of New York has Requests for Proposals available for qualified Consulting Engineering Firms interested in one (1) or more of the following Proposed Contracts.

Project or Contract Title:

Request for Proposal - Rehabilitation of Honeywell Street & Queens Boulevard Bridges over Sunnyside Yards, in the Borough of Queens
Resident Engineering Inspection Services
Contract Nos.: HBQ432A/HBQ448A
PIN No.: 84197BRQU088
BIN Nos.: 2-24732-0/2-24731-0
Expected Contract Term: 1395 Consecutive Calendar Days

Description of Services Required:
Resident Engineering Inspection Services to be performed by the consultant are to ensure that the work of the contractor conforms to the provisions of the contract documents. Services to be performed include detailed inspection and on-site field tests of all materials and items of work as is customary; field measurement and collection of date necessary to submit monthly and final estimates and progress reports; preparation of record plans showing all changes from the contract plans. A diary describing the process of the work, specific problems encountered and all other pertinent information relative to the execution of the contract, and all records, shall be kept in accordance with the Manual for Uniform Record Keeping (MURK).

Requests for Proposals can be picked up on October 13, 1998.
Submission of Requests for Proposals are due on November 13, 1998.

Project or Contract Title:

Request for Proposal - Reconstruction of Queens Boulevard Bridge over Sunnyside Yard, in The Borough of Queens - Construction Support Services
Contract No.: HBQ448Z
PIN No.: 84199QUBR430
BIN No.: 2-24731-0

Expected Contract Term: 1350 Consecutive Calendar Days

Description of Services Required:
Construction Support Services will be required to supply design support during construction in order to provide timely answers to engineering problems which arise in the field. **The firm will also review all shop drawings. Interim inspections will be required.**

Requests for Proposals can be picked up on October 13, 1998. Submission of Requests for Proposals are due on November 13, 1998.

Project or Contract Title:
Request for Proposal - Reconstruction of South Avenue Bridge over Staten Island Railroad, in the Borough of Staten Island -
Resident Engineering Inspection Services
Contract No.: HBR657A
PIN No.: 84198SIBR291
BIN Nos.: 2-24920-0

Expected Contract Term: 595 Consecutive Calendar Days

Description of Services Required:
Resident Engineering Inspection Services to be performed by the consultant are to ensure that the work of the contractor conforms to the provisions of the contract documents. Services to be performed include detailed inspection and on-site field tests of all materials and items of work as is customary; field measurement and collection of date necessary to submit monthly and final estimates and progress reports; preparation of record plans showing all changes from the contract plans. A diary describing the process of the work, specific problems encountered and all other pertinent information relative to the execution of the contract, and all records, shall be kept in accordance with the Manual for Uniform Record Keeping (MURK).

Requests for Proposals can be picked up on October 13, 1998. Submission of Requests for Proposals are due on November 4, 1998.

Project or Contract Title:
Request for Proposal - Reconstruction of South Avenue Bridge over Staten Island Railroad, in the Borough of Staten Island - Construction Support Services

Contract No.: HBR657Z PIN No.: 84198SIBR451
BIN Nos.: 2-24920-0
Expected Contract Term: 550 Consecutive Calendar Days

Description of Services Required:
Construction Support Services will be required to supply design support during construction in order to provide timely answers to engineering problems which arise in the field. The firm will also review all shop drawings. Interim inspections will be required.

Requests for Proposals can be picked up on October 13, 1998.
Submission of Requests for Proposals are due on November 4, 1998.

For Pick Up and Submission Contact:

Darlene Lucchese
NYC Department of Transportation, Contract Section
40 Worth Street, 8th Floor, Room 824
New York, NY 10013
Telephone: (212)442-7565
Fax: (212)676-7991

Rudolph W. Giuliani, Mayor
Wilbur L. Chapman, Commissioner

o13-19

TRIBOROUGH BRIDGE & TUNNEL AUTHORITY

■ SOLICITATIONS

Goods

FURNISH AND DELIVER THE AUTHORITY'S ANNUAL REQUIREMENT OF FIFTY (50) VIDEO DISTRIBUTIONN AMPLIFIERS, VAC #VB/VDA OR APPROVED EQUIVALENT – CSB – WH1238000000 – DUE 10-22-98 –

● **FURNISH AND INSTALL THE AUTHORITY VEHICLES (FORD PICKUP TRUCKS): 7 1/2 FOOT HYDRAULIC REVERSIBLE SNOW PLOWS, STAINLESS STEEL HOPPER SPREADER AND JUMP START TURCK PLUG CAPS, 12-FOOT CABLES, INVERTER AND SUPER WINCH. CLASS A AWARD. ALL ITEMS MUST BE BID** – CSB – PIN #MT1282000000 – Due: 10-29-98

s30-o14

FURNISH AND DELIVER UNI-HYDRO IRONWORKER,MODEL 66-24 OR EQUAL WITH ACCESSORIES – CSB – OP1112000000 – DUE 11-10-98 –

o13-26

FURNISH AND DELIVER PORTABLE AIR COMPRESSOR, CLASS BREAKER KIT AND CHIPPING GUN – CSB – OP1110000000 – DUE 10-27-98 –

● **FURNISH AND DELIVER THE AUTHORITY'S ANNUAL REQUIREMENT OF UNPRINTED RECEIPT PAPER FOR MANUAL LANES** – CSB – PIN #WH1236000000 – Due: 10-28-98

o8-21

FURNISH AND DELIVER A SELF-PROPELLED RIDE ON TOLL LANE SCRUBBER, TENNANT MODEL 7400 OR EQUAL – CSB – MT1284000000 – DUE 10-28-98 –

● **FURNISH AND DELIVER VIDEO TRANSMISSION SYSTEM, WIRELESS TECHNOLOGY MODEL FS-2440 OR EQUAL** – CSB – PIN #OP1111000000 – Due: 10-29-98

o8-21

FURNISH AND DELIVER STEEL PLATENS AND ACCESSORIES, ACORN BRAND OR EQUAL – CSB – MT1285000000 – DUE 10-27-98 –

o1-15

**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.
TBTA, 10 Columbus Circle, 19th floor, New York, NY 10019, Victoria Warren, Bid Administration Manager, (212) 474-8966/8967

Services

DAMPER DOOR LIMIT SWITCH REPLACEMENT AT THE BROOKLYN-BATTERY TUNNEL – CSB – BBM322000000 – DUE 10-16-98 – A site tour is scheduled for 10-5-98 at 9:00 a.m., meeting at the Robert Moses Building, Randall's Island, NY 10035. Pre-bid conference to follow. Must have reflective safety vest and hard hat. Call (212) 474-8970 by 10-2-98 for reservations.

s30-o14

**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.
TBTA, 10 Columbus Circle, New York, New York 10019, 19th Floor, Victoria Warren, Bid Administration Manager, (212) 474-8966/8967.

Construction/Construction Services

ENVIRONMENATL ANALYSIS AND MANAGEMENT SERVICES ON AN AS-NEEDED BASIS – CSB – PSC982524000 – DUE 10-28-98 – A pre-proposal conference is scheduled for 10-15-98 at 10:00 a.m., meeting at 10 Columbus Circle, 18th Floor, NY, NY 10019.

● **ENVIORNMENTAL TESTING AND ANALYSIS ON AN AS-NEEDED BASIS FOR THE AUTHORITY** – CSB – PIN #PSC982525000 – Due: 10-29-98 – A pre-proposal confernece is scheduled for 10-15-98 at 10:00 am, meeting at 10 Columbus Circle, 18th Floor, NY, NY 10019.

s30-o14

MAINTENANCE AND REPAIR OF TANK MONITORING SYSTEMS AT AUTHORITY FACILITIES – CSB – 98MNT2517000 – DUE 11-4-98 – A site tour is scheduled for 10-21-98 at 11:00 a.m., meeting in the lobby of the Robert Moses Building, Randall's Island, NY 10035.

o9-22

MOVING SERVICES – CSB – 98HRA2515000 – DUE 10-28-98 – A pre-bid conference is scheduled for 10-9-98 at 10:30 a.m., meeting at 10 Columbus Circle, 19th Floor, Bid Room, New York, NY 10019

o5-16

**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.
TBTA, 10 Columbus Circle, 19th floor New York, NY 10019, Victoria Warren, Bid Administration Manager, (212) 474-8966/8967

AGENCY PUBLIC HEARINGS ON CONTRACT AWARDS

NOTE: Individuals requesting Sign Language Interpreters should contact the Mayor's Office of Contracts, Public Hearings Unit, 253 Broadway,9th floor New York, N.Y. 10007, (212) 788-7490, no later than FIVE (5) BUSINESS DAYS PRIOR TO THE PUBLIC HEARING. TDD users should call Bell Atlantic relay services.

ADMINSTRATION FOR CHILDREN'S SERVICES

■ HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held in the Public Hearing Chamber, City Hall, Borough of Manhattan, on Thursday, October 22, 1998 commencing at 10:00 a.m. on the following:

IN THE MATTER of the proposed contract between the Administration for Children's Services of the City of New York and Gilman Service Bureau, Inc., 150 Nassau Street, Suite 900, New York, NY 10038 for the provision of providing service of process for Article X Abuse and Neglect cases in the boroughs of Manhattan, Bronx, Brooklyn, Queens and Staten Island, in the amount of $1,856,098.00. The term of the contract will be from July 1, 1998 to June 30, 2001. Pin No. 06898P000124.
The proposed contractor has been selected by means of a competitive sealed proposal process pursuant to Section 3-03 of the Procurement Policy Board Rules.
A copy of the draft contract is available for public inspection at the New York City Administration for Children's Services Contract Unit, 150 William Street, 9th Floor, Borough of Manhattan, on business days from October 8, 1998 through October 22, 1998, exclusive of holidays, between the hours of 10 AM and 4 PM. Please contact the Office of Contracts at (212) 341-3495 to arrange a visitation.

o8-15

OFFICE OF THE ACTUARY

■ HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held in the Public Hearing Chamber, City Hall, Borough of Manhattan, on Thursday, October 22, 1998 commencing at 10:00 a.m. on the following:

IN THE MATTER OF two proposed contracts between the New York City Office of the Actuary and the contractors listed below for the provision of actuarial consulting services. The term of each proposed contract shall be July 1, 1998 to June 30, 2001, with options to renew for two consecutive three-year terms with each contractor, i.e., July 1, 2001 to June 30, 2004 and July 1, 2004 to June 30, 2007. The amount for each proposed contract shall not exceed $750,000 for the initial three-year term. PIN 008990000200.

Contractor/Address Amount:

1. Buck Consultants, Inc., 1 Pennsylvania Plaza, New York, NY 10119 – AMT: $750,000

2. Milliman & Robertson, Inc., 259 North Radnor-Chester Road, Suite 300, Radnor, PA 19087 – AMT: $750,000

The proposed contractors were selected through the competitive sealed proposal process, pursuant to Section 3-03 of the Procurement Policy Board Rules.
A draft copy of each proposed contract may be inspected at the New York City Offfice of the Actuary, 220 Church Street, Room 1205, New York, NY 10013, weekdays, exclusive of holidays, October 13, 1998 to October 22, 1998 from 9:00 am to 5:00 pm.

o13-19

AGING

■ HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held in the Public Hearing Chamber, City Hall, Borough of Manhattan, on Thursday, October 22, 1998 commencing at 10:00 a.m. on the following:

IN THE MATTER of a proposed contract, between the Department for the Aging of the City of New York and the Hunts Point Multi Service Center, 630 Jackson Avenue, Bronx, NY 10455, for the provision of senior citizen services at the Borinquen CT Senior Center, located at 285 East 138th Street, Bronx, NY 10454. The term of the contract will be July 1, 1998 to June 30, 1999 in the amount of $248,516.00. PIN# 12599DISC140.
The proposed contract is being funded through Borough President/City Council Discretionary Fund appropriation pursuant to Section 1-01(e) of the PPB rules.
A draft copy of the contract may be inspected at the Offices of the Department for the Aging, Contract Management Services, 2 Lafayette Street, 4th Floor, New York, NY 10007, on business days from October 8, 1998 to October 22, 1998 between the hours of 10:00 a.m. and 4:00 p.m.

o8-15

BUSINESS SERVICES

■ HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held in the Public Hearing Chamber, City Hall, Borough of Manhattan, on Thursday, October 22, 1998 commencing at 10:00 a.m. on the following:

IN THE MATTER of a proposed contract between the New York City Department of Business Services and the New York Convention and Visitors Bureau, Inc., 810 Seventh Avenue, New York, New York 10019 for the provision of City-wide tourism consulting services. The contract, which will be funded with tax levy dollars, is for an amount not to exceed $1,380,000. The term of the contract shall commence on July 1, 1998 and terminate on June 30, 1999. The Procurement Identification Number is 80199000CONV
The proposed contract has been selected as a sole source procurement pursuant to Section 3-05 of the Procurement Policy Board Rules. A draft copy of the contract may be inspected at the New York City Department of Business Services, 110 William Street, 3rd Floor, New York, New York 10038, weekdays, October 8, 1998 to October 22, 1998, from 9 am to 5 pm, attention Richard Friedman.

o8-15

FINANCE

■ HEARINGS

NOTICEIS HEREBY GIVEN that a Public Hearing will be held in the Public Hearing Chamber, City Hall, Borough of Manhattan, on Thursday, October 22, 1998 commencing at 10:00 a.m. on the following:

IN THE MATTER OF four (4) proposed contracts between the Department of Finance/Office of the Sheriff and the vendors listed below. These contracts are for the provision of towing and storage services in New York City. the term of these contracts shall be for three years from the date of notice to proceed, with options to renew for two additional one year terms. These are no cost contracts. No funds shall be expended from the City treasury to provide these services.

1. J & J Towing, Inc., 660 Gulf Avenue, Staten Island, New York 10314 – Staten Island – PIN#836999999487

2. Delta's Towing Service, Inc., 1345 Dumont Avenue, Brooklyn, New York 11208 – Brooklyn - AM/PM – PIN#836999999488

3. Martinez 131-10 Auto Corp., D/B/A J & J Auto Repair, 156-12 South Road, Jamaica, New York 11433 – Queens - AM/PM – PIN#836999999489

4. Don Glo Auto Service Center of Manhattan II, Inc., 409-417 West 218 Street, New York, New York 10034 – Bronx - AM/PM – PIN#836999999490

The proposed contractors have been selected through the Competitive Sealed Proposal procurement process, pursuant to Section 3-03 of the Procurement Policy Board Rules.

Draft copies of the proposed contracts shall be available for public inspection between 9:00 a.m. and 4:00 p.m. at One Centre Street, Room 1040A from October 9, 1998 to October 22, 1998, exclusive of Saturdays, Sundays and holidays.

o9-16

HOMELESS SERVICES

■ HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held in the Public Hearing Chamber, City Hall, Borough of Manhattan, on Thursday, October 22, 1998 commencing at 10:00 a.m. on the following:

IN THE MATTER of a proposed contract between The Department of Homeless Services and the vendor listed below for the provision of Software Upgrade and Conversion from QUEO-IV to QUEO-V. The term of the contract shall be from November 1, 1998 to June 30, 1999 with no renewal option. The contract shall not be less than the amount listed below.

Contractor: Computer Techniques, Inc., P.O. Box 257, 1499 Fairview Road, Clarks Summit, PA 18411 – Site: NYC DHS, 161 William Street, New York, NY 10038 – PIN# 071-99S-002-151 – AMT: $190,000

The proposed contractor was selected by means of Negotiated Acquisition, pursuant to Chapter three (3) Section 3-04 of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection Monday through Friday excluding holidays between 9:00 a.m. and 5:00 p.m, from October 8, 1998 to October 22, 1998 at 161 William Street, Room 1010, New York, NY 10038.

o8-15

PARKS AND RECREATION

■ HEARINGS

CORRECTED NOTICE

NOTICE IS HEREBY GIVEN that a Public Hearing will be held in the Public Hearing Chamber, City Hall, Borough of Manhattan, on Thursday, November 5, 1998 commencing at 10:00 a.m. on the following:

IN THE MATTER OF a proposed contract between the Department of Parks and Recreation of the City of New York and OKG Professional Engineers, P.C., 162 Madison Avenue, New York, N.Y. 10036, for providing Construction Project Management Services as needed for the Reconstruction of Various Park Facilities located in the Five Boroughs of the City of New York. The term of the contract shall be for 730 Consecutive Calendar days from the date of the Notice to Proceed. The amount of the contract shall be $1,000,000, with an option to renew for the same term and amount. PIN 84698C000S02.

The proposed consultant was selected by a Competitive Sealed Proposal process, pursuant to Section 3-03 of the Procurement Policy Board Rules.

COMMUNICATION dated October 5, 1998, from the Department of Parks and Recreation, requesting that this matter be continued to November 5, 1998 Contract Public Hearing.

On October 8, 1998 (Cal. No.4), the Hearing was continued to November 5, 1998.

The proposed contract is available for Public Inspection between October 22, 1998 to November 5, 1998, excluding Saturdays, Sundays and Holidays, during the hours of 8 am to 12 pm and 1 pm to 4 pm at the Olmsted Center, Room 61, Flushing Meadows-Corona Park, Flushing, N.Y. 11368.

o8-28

AGENCY RULES

TRANSPORTATION

■ NOTICE

NOTICE OF AVAILABILITY OF NYCDOT'S FINAL ENVIRONMENTAL IMPACT
STATEMENT FOR LEAD PAINT REMOVAL OPERATIONS ON NYCDOT BRIDGES

Pursuant to the State Environmental Quality Review Act (SEQRA) and its implementing regulations, New York City has established rules for the City's Environmental Quality Review (CEQR). Under CEQR, the New York City Department of Transportation (NYCDOT), acting as lead agency, has issued a Final Environmental Impact Statement (FEIS) on the proposed action.

A Draft Environmental Impact Statement (DEIS) was prepared by NYCDOT, analyzing the effects of abrasive blasting and alternative methods of lead paint removal on public health and the environment, and the adequacy of the proposed containment system to protect against such effects during paint removal activities on NYCDOT bridges. The DEIS was certified as being complete and was published and distributed for public review. Comments on the DEIS were received at the public hearing or were submitted in writing to the NYCDOT through August 24, 1998, the close of the public comment period.

The FEIS document includes a summary of the comments on the DEIS and responds to relevant issues. NYCDOT has determined that the FEIS is complete and has issued a Notice of Completion. The Department will use the FEIS to make CEQR Statement of Findings, which addresses the impacts and mitigation, before making its decision on implementing the proposed action.

The full FEIS is available for public review at NYCDOT's Office of Project Analysis/CEQR and at the NYC Office of Environmental Coordination, Municipal Building, 25th Floor, New York, NY 10007.

o13-26

SPECIAL MATERIALS

BOARD OF STANDARDS AND APPEALS

■ NOTICE

NOTICE OF PROPOSED CONDITIONAL NEGATIVE DECLARATION

Notice is hereby given that the New York City Board of Standards and Appeals, as lead agency for the City Environmental Quality Review process pursuant to Executive Order No. 91, as amended, and 6 N.Y.C.R.R., Part 617.6(h)(1)(iv) and 6 N.Y.C.R.R., Part 617.2(h), has determined that the following proposal will not have significant environmental impacts provided that the potential impact is mitigated as indicated below. A 30-day public comment period commences with this notice.

Applications for BSA use variances pursuant to Z.R. §72-21 to permit the proposed construction of five, three-story (plus penthouse and cellar) residential buildings on five contiguous lots for an overall total of 30 dwelling units.

The potential impact of the proposed action will be mitigated as follows.

The applicant shall submit an archaeological documentary study for the project site to the Landmarks Preservation Commission (LPC) for its evaluation and approval. The applicant shall not commence any demolition, site grading, excavation, or building construction until the LPC approves of this study and determines that there are no archaeological concerns. The project site is located at 45/47, 53, 57, and 59 Taaffe Place and 796 Kent Avenue, Block 1883, Former Lots 13, 15, 115, 16, 28 and 27 in the Borough of Brooklyn.

BSA Cal. Nos.: 189/193-98-BZ
CEQR Nos.: 98-BSA-083K/087K

Please refer to the projects BSA Calendar and CEQR numbers in all correspondence. The final date of the public comment period will be November 12, 1998. Written comments may be sent to:

John J. Strauss
Director of Environmental Review
Board of Standards and Appeals
40 Rector Street, 9th floor
New York, NY 10006-1705

o14

CITY PLANNING COMMISSION

■ NOTICE

NYC CITY PLANNING DEPARTMENT
1999 PROPOSED CONSOLIDATED PLAN.
NYC Department of City Planning announces that the PUBLIC COMMENT PERIOD for the 1999 Proposed Consolidated Plan will begin OCTOBER 9, 1998, and end NOVEMBER 9, 1998. A SYMPOSIUM and PUBLIC HEARING will be held on November 5, 1998 beginning at 3:00 p.m. at 22 Reade Street, Spector Hall, New York, N.Y. 10007.

The 1999 Proposed Consolidated Plan contains the City's application for four U.S. Department of Housing and Urban Development (HUD) Community Planning and Development programs: Community Development Block Grant (CDBG), HOME Investment Partnership (HOME), Emergency Shelter Grant (ESG), and Housing Opportunities for Persons with AIDS (HOPWA).

Proposed Funding allocations for 1999 are as follows: CDBG = $256.909 million; HOME = $96.790 million; ESG = $8.753 million; HOPWA = $46.330 million totaling $408.782 million.

The *1999 Proposed Consolidated Plan* consists of two volumes: Volume 1. Action Plan: One Year Use of Funds; and Volume 2. Supportive Housing Continuum of Care, Other Actions and Appendices.

Volume 1: The Action Plan contains a description of the City's use of entitlement funds to address affordable housing, homelessness, supportive housing services and community development needs. In addition, the Action Plan describes: NYCHA funds, including the Comprehensive Grant, and other public housing competitive programs; the HUD Competitive Funds, including Section 202 Supportive Housing for the Elderly, and Section 811 Supportive Housing for Persons with Disabilities; the State Funds; the City matching and non-matching Funds; and Private funds.

Volume 2: The Supportive Housing Continuum of Care for the Homeless describes the activities and the funding allocations which address the needs of homeless individuals and families, to prevent low-income individuals and families from becoming homeless, to help homeless persons make the transition to permanent housing and permanent living. The Supportive Housing Continuum of Care for Other Special Needs Populations addresses the special needs of nonhomeless persons, such as the Mentally Ill, the Chemically Dependent, and the Mentally Retarded and Developmentally Disabled, Persons with HIV/AIDS, Victims of Domestic Violence, the Elderly and Frail Elderly, and Persons with Physical Disabilities. The Other Actions section fulfills the statutory requirements of the Cranston-Gonzalez Housing Act's Comprehensive Housing Affordability Strategy. The Appendices include: Definitions, Acronyms and Abbreviations, and Maps of Areas for Directed Assistance and Minority Populations.

Free Copies of the 1999 Proposed Consolidated Plan can be obtained at the following locations:

The Bookstore:
Department of City Planning
22 Reade Street
New York, New York 10007
Contact: Clarine Israel (212) 720-3667

BRONX OFFICE
1 Fordham Plaza, 5th fl.
Bronx, New York 10458
Contact: Kim Canty (718) 220-8500

BROOKLYN OFFICE
16 Court Street, 7th fl.
Brooklyn, New York 11241
Contact: Sheila Davis (718) 643-7550

QUEENS OFFICE
29-47 41st Avenue, 9th fl.
Queens, New York 11101
Contact: Brunilda Rivera (718) 392-0656

STATEN ISLAND OFFICE
56 Bay Street, 6th fl.
Staten Island, New York 10301
Contact: Pat Thode (718) 727-8453

Written comments may be sent to: Dr. Irene Fanos, New York City Consolidated Plan Coordinator, Department of City Planning, 22 Reade Street, 4N New York, New York 10007.

o1-14

COMPTROLLER

■ NOTICE OF ADVANCED PAYMENT OF AWARDS

PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that the Comptroller of the City of New York, will be ready to pay, at 2 Lafayette Street, Room 206, New York, NY 10007, on October 27,1998, to the person or persons legally entitled an amount as certified to the Comptroller by the Corporation Counsel on damage parcels, as follows:
Damage Parcel No. 206, Block 3867, Lot 22 acquired in the proceeding, entitled East New York I - 2nd Amended, subject to any liens and encumbrances of record on such property. The amount advanced shall cease to bear interest on the specified date above.
Alan G. Hevesi, Comptroller

o7-20

HOUSING PRESERVATION & DEVELOPMENT

■ REQUEST FOR COMMENT ON APPLICATION FOR CERTIFICATE OF NO HARASSMENT

DATE OF NOTICE: October 22, 1998
TO: OCCUPANTS, FORMER OCCUPANTS AND OTHER INTERESTED PARTIES OF

Address – Inquiry Period

36 South Portland Avenue, Brooklyn – 9-10-95 - 9-10-98

The Department of Housing Preservation and Development has received an application for a certification that during the inquiry period noted for the premises above, no harassment occurred at such premises in the form of threats, use of physical force, deprivation of essential services such as heat, water, gas or electric, or by other conduct intended to cause persons to vacate the premises or waive rights related to their occupancy. Upon the issuance of a certificate, an owner can legally convert the premises to non-single room occupancy use.
Comments as to whether harassment occurred at the premises should be submitted to the Anti-Harassment Unit, 100 Gold Street, New York, NY 10038, by letter postmarked not later than 30 days from the date of this notice or by an in-person statement made within the same period. To schedule an appointment for an in-person statement call (212) 863-8266.

☛ o14-22

DATE OF NOTICE: October 22, 1998
TO: OCCUPANTS, FORMER OCCUPANTS AND OTHER INTERESTED PARTIES OF

Address – Inquiry Period

1978 Morris Avenue, Bronx – 8-4-95 - 8-4-98

The Department of Housing Preservation and Development has received an application for a certification that during the inquiry period noted for the premises above, no harassment occurred at such premises in the form of threats, use of physical force, deprivation of essential services such as heat, water, gas or electric, or by other conduct intended to cause persons to vacate the premises or waive rights related to their occupancy. Upon the issuance of a certificate, an owner can legally convert the premises to non-single room occupancy use.
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☛ o14-22

DATE OF NOTICE: October 22, 1998
TO: OCCUPANTS, FORMER OCCUPANTS AND OTHER INTERESTED PARTIES OF

Address – Inquiry Period

251 West 15 Street, New York, NY – 9-2-95 - 9-2-98
57 East Third Street, New York, NY – 9-10-95 - 9-10-98

The Department of Housing Preservation and Development has received an application for a certification that during the inquiry period noted for the premises above, no harassment occurred at such premises in the form of threats, use of physical force, deprivation of essential services such as heat, water, gas or electric, or by other conduct intended to cause persons to vacate the premises or waive rights related to their occupancy. Upon the issuance of a certificate, an owner can legally convert the premises to non-single room occupancy use.
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☛ o14-22

DATE OF NOTICE: October 22, 1998
TO: OCCUPANTS, FORMER OCCUPANTS AND OTHER INTERESTED PARTIES OF

Address – Inquiry Period

162 West 123 Street, Manhattan – 8-4-95 - 8-4-98
233-35 West 107 Street, Manhattan – 8-6-95 - 8-6-98
14 West 120 Street, Manhattan – 8-4-95 - 8-4-98
4 Convent Avenue, Manhattan – 8-14-95 - 8-14-98
233 West 120 Street, Manhattan – 8-14-95 - 8-14-98
231 West 120 Street, Manhattan – 8-14-95 - 8-14-98
73 West 119 Street, Manhattan – 8-20-95 - 8-20-98
10 West 128 Street, Manhattan – 8-27-95 - 8-27-98
104 West 118 Street, Manhattan – 8-31-95 - 8-31-98
38 West 120 Street, Manhattan – 9-2-95 - 9-2-98
152 West 119 Street, Manhattan – 9-16-95 - 9-16-98

The Department of Housing Preservation and Development has received an application for a certification that during the inquiry period noted for the premises above, no harassment occurred at such premises in the form of threats, use of physical force, deprivation of essential services such as heat, water, gas or electric, or by other conduct intended to cause persons to vacate the premises or waive rights related to their occupancy. Upon the issuance of a certificate, an owner can legally convert the premises to non-single room occupancy use.
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☛ o14-22

DATE OF NOTICE: October 22, 1998
TO: OCCUPANTS, FORMER OCCUPANTS AND OTHER INTERESTED PARTIES OF

Address – Inquiry Period

42 West 130 Street, Manhattan – 8-4-95 - 8-4-98
198 Prospect Place, Brooklyn – 8-4-95 - 8-4-98
131 Imlay Street, Brooklyn – 8-4-95 - 8-4-98
657 Prospect Place, Brooklyn – 8-13-95 - 8-13-98
419 Hancock Street, Brooklyn – 8-13-95 - 8-13-98
466 Washington Avenue, Brooklyn – 8-13-95 - 8-13-98
1131 Dean Street, Brooklyn – 8-19-95 - 8-19-98
3055 Brighton Third Street, Brooklyn – 8-25-95 - 8-25-98
336 West 145 Street, Manhattan – 8-20-95 - 8-20-98
538 West 156 Street, Manhattan – 8-31-95 - 8-31-98
2054 Madison Avenue, Manhattan – 9-10-95 - 9-10-98
244 Jefferson Avenue, Brooklyn – 9-16-95 - 9-16-98
1270 Pacific Street, Brooklyn – 9-16-95 - 9-16-98

The Department of Housing Preservation and Development has received an application for a certification that during the inquiry period noted for the premises above, no harassment occurred at such premises in the form of threats, use of physical force, deprivation of essential services such as heat, water, gas or electric, or by other conduct intended to cause persons to vacate the premises or waive rights related to their occupancy. Upon the issuance of a certificate, an owner can legally convert the premises to non-single room occupancy use.
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☛ o14-22

CHANGES IN PERSONNEL

DISTRICT ATTORNEY-MANHATTAN
FOR PERIOD ENDING 09/18/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
JONES	HOLLY	G	56056	$25625.0000	APPOINTED	YES	09/08/98
KASETA	LYNN	M	30114	$37000.0000	APPOINTED	YES	09/08/98
KENT	THOMAS	M	30114	$37000.0000	APPOINTED	YES	09/08/98
KONOVITCH	JONATHAN	S	30114	$37000.0000	APPOINTED	YES	09/08/98
LEVINE	KENNETH	S	30114	$37000.0000	APPOINTED	YES	09/08/98
LEWIS	NATALIE	W	56056	$29444.0000	RESIGNED	YES	09/15/98
LIPINSKI	JANET	M	30114	$37000.0000	APPOINTED	YES	09/08/98
MALANAPHY	LIAM		30114	$37000.0000	APPOINTED	YES	09/08/98
MARTINS	TATIANA	R	56056	$25625.0000	APPOINTED	YES	08/30/98
MCCUTCHEON	EDWARD	D	30114	$37000.0000	APPOINTED	YES	09/08/98
MCLAREN	CANDACE	R	30114	$37000.0000	APPOINTED	YES	09/08/98
MCMILLIN	GEORGE	J	30830	$32991.0000	INCREASE	YES	08/30/98
MENA	JULIO	C	56056	$25625.0000	APPOINTED	YES	08/30/98
MERTZ	JESSICA	A	56056	$20772.0000	APPOINTED	YES	09/08/98
MERZON	ANTONIA	M	30114	$37000.0000	APPOINTED	YES	09/08/98
MURPHY	KEVIN	F	30114	$45000.0000	RESIGNED	YES	08/30/98
NYSMITH	CURTIS	C	30114	$43000.0000	RESIGNED	YES	09/05/98
O'TOOLE	LAWRENCE	P	56056	$26761.0000	RESIGNED	YES	09/15/98
OLDS	HOPE	S	30114	$37000.0000	APPOINTED	YES	09/08/98
PEDONE	NICOLE		30114	$37000.0000	APPOINTED	YES	09/08/98
PLOWELL	TRACEE	J	30114	$37000.0000	APPOINTED	YES	09/08/98
PRADO	GERALDIN		56056	$25625.0000	RESIGNED	YES	09/04/98
REYES	MARIA	O	10251	$32833.0000	RESIGNED	NO	09/18/98
ROBINSON	SHALYN	F	56056	$20772.0000	APPOINTED	YES	09/08/98
RUIZ	PEDRO		56056	$20807.0000	APPOINTED	YES	08/30/98
RUIZ	VANESSA		56057	$35405.0000	APPOINTED	YES	08/30/98
RYAN	CHRISTOP		30114	$37000.0000	APPOINTED	YES	09/08/98
SACKICHAND	HENRY		52406	$20095.0000	APPOINTED	YES	09/08/98
SEMMEL	NATHAN	M	30114	$37000.0000	INCREASE	YES	09/08/98
SMITH	ROGER	C	30114	$37000.0000	APPOINTED	YES	09/08/98
SORRENTI	CHRISTIN	K	56056	$25625.0000	RESIGNED	YES	09/02/98
STEPHAN	RICHARD	C	56056	$25625.0000	APPOINTED	YES	08/30/98
TORUNO	MIGUEL	J	30114	$37000.0000	APPOINTED	YES	09/08/98
TSE	MELVIN		10025	$42000.0000	APPOINTED	YES	08/30/98

DISTRICT ATTORNEY-MANHATTAN
FOR PERIOD ENDING 09/18/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
VENGRIN	JOEL	S	30114	$37000.0000	APPOINTED	YES	09/08/98
WEISSMAN	JESSIE	R	56056	$25625.0000	APPOINTED	YES	09/08/98
WHITT	CHARLES	R	30114	$38000.0000	APPOINTED	YES	09/06/98

BRONX DISTRICT ATTORNEY
FOR PERIOD ENDING 09/18/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ALLEN	DERRICK	L	52406	$18424.0000	APPOINTED	YES	09/08/98
ALVAREZ	ISABEL	P	10251	$22566.0000	RESIGNED	YES	08/30/98
BEDFORD-GARRETT	PENNY	M	56057	$30000.0000	APPOINTED	YES	08/30/98
CHENG-WONG	AMY	Y	30114	$44500.0000	RESIGNED	YES	08/30/98
DENGLER	KURT	F	56057	$30000.0000	APPOINTED	YES	08/30/98
EDWARDS	TAWANNA		56056	$23922.0000	RESIGNED	YES	09/06/98
ENOCH	LA-SHON	C	56056	$23922.0000	APPOINTED	YES	08/30/98
ESANNASON	WAYNE	C	30114	$47500.0000	RESIGNED	YES	09/09/98
HARVEY	ROSHARD		06432	$10950.0000	RESIGNED	YES	09/04/98
HILL	ELLIOTT	R	10209	$11870.0000	RESIGNED	YES	08/30/98
KONG	MIKE		10209	$11870.0000	RESIGNED	YES	08/30/98
MOORE	ROBERT	L	30114	$80000.0000	RETIRED	YES	09/02/98
MORTE	VERNON		52406	$19782.0000	RESIGNED	YES	09/06/98
SCOTT	DONNA	L	30114	$36000.0000	APPOINTED	YES	08/30/98
STRICKLAND-SMIT	JEANE		30114	$57000.0000	RESIGNED	YES	09/06/98
TUCKETTE	MICHELLE		56056	$23922.0000	RESIGNED	YES	08/31/98

DISTRICT ATTORNEY KINGS COUNTY
FOR PERIOD ENDING 09/18/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ALEXIS	MELINDA	R	30114	$34000.0000	APPOINTED	YES	09/08/98
ARONOFF	AMANDA	S	30114	$35000.0000	RESIGNED	YES	09/06/98
BOTTARI	ANDREW	R	30114	$34000.0000	APPOINTED	YES	09/08/98
BURNS	SEAN	T	30114	$34000.0000	APPOINTED	YES	09/08/98
CAMBRIA	GINA	M	30114	$35000.0000	APPOINTED	YES	09/08/98
CHAN	LINDA		30114	$34000.0000	APPOINTED	YES	09/08/98
CHU	DANIEL		30114	$34000.0000	APPOINTED	YES	09/08/98
CHURCH	TIMOTHY	G	30114	$34000.0000	APPOINTED	YES	09/08/98
COLLINS	CLAUDIO	A	30114	$34000.0000	APPOINTED	YES	09/08/98
DEBERNARDIS	STEPHEN	A	30114	$34000.0000	APPOINTED	YES	09/08/98
FARID	ELIZABET	A	30114	$34000.0000	APPOINTED	YES	09/08/98
FEARON	ELIZABET	A	30114	$34000.0000	APPOINTED	YES	09/08/98

DISTRICT ATTORNEY KINGS COUNTY
FOR PERIOD ENDING 09/18/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
FODEMAN	MORRIS	J	30114	$35000.0000	APPOINTED	YES	09/08/98
FRIED	ISRAEL		30114	$34000.0000	APPOINTED	YES	09/08/98
GANDY III	JAMES	E	30114	$34000.0000	APPOINTED	YES	09/08/98
GOGEL	NANCY	L	30114	$34000.0000	APPOINTED	YES	09/08/98
GRANT	TRACEY	A	30114	$34000.0000	APPOINTED	YES	09/08/98
HAMMERMAN	EVAN	C	30114	$34000.0000	APPOINTED	YES	09/08/98
HART JR	LONNIE		30114	$34000.0000	APPOINTED	YES	09/08/98
HOM	TONY	C	30114	$37000.0000	RESIGNED	YES	09/04/98
HYPPOLITE	CASSANDR		30114	$34000.0000	APPOINTED	YES	09/08/98
INGLE	DAVID	L	30114	$34000.0000	APPOINTED	YES	09/08/98
IRSLINGER	ANDREA		30114	$34000.0000	APPOINTED	YES	09/08/98
JESTIN	KATYA	T	30114	$35000.0000	APPOINTED	YES	09/08/98
JOHN	MINERVA		30114	$34000.0000	APPOINTED	YES	09/08/98
KIM	JANE	C	30114	$34000.0000	APPOINTED	YES	09/08/98
LIPSCHITZ	STACY	B	30114	$34000.0000	APPOINTED	YES	09/08/98
MCALLISTER	HEATHER	A	30114	$34000.0000	APPOINTED	YES	09/08/98
MCGRATH	BRIAN	J	30114	$34000.0000	INCREASE	YES	09/08/98
MCLEOD	STEPHEN	M	30114	$34000.0000	APPOINTED	YES	09/08/98
MORALES	JANNETTE		30114	$34000.0000	APPOINTED	YES	09/08/98
NEWMAN	JARROD	B	30114	$35000.0000	APPOINTED	YES	09/08/98
PAGLIUCO	MARK	L	30114	$34000.0000	APPOINTED	YES	09/08/98
PASCARELLA	DAVID	A	56057	$28160.0000	RESIGNED	YES	09/06/98
PORCL	EDWARD	J	30114	$34000.0000	APPOINTED	YES	09/08/98
RANKIN	DOUGLAS	G	30114	$34000.0000	APPOINTED	YES	09/08/98
RICHMOND-GERSHO	LORI	A	30114	$35000.0000	APPOINTED	YES	09/08/98
RIDGES	THOMAS	C	30114	$34000.0000	APPOINTED	YES	09/08/98
ROSS	AYANNA		30114	$34000.0000	APPOINTED	YES	09/08/98
SAUNDERS	JODIE	A	30114	$34000.0000	APPOINTED	YES	09/08/98
SCHERR	KERI	M	30114	$34000.0000	APPOINTED	YES	09/08/98
SHAW	WILLIAM	A	30114	$34000.0000	APPOINTED	YES	09/08/98
SINGH	MELANIE	T	30114	$34000.0000	APPOINTED	YES	09/08/98
SOLLECITO	MADLEYN		30114	$34000.0000	INCREASE	YES	09/08/98
TAHACK	ANNE	D	30114	$31000.0000	RESIGNED	YES	09/04/98
VALENTIN	DIANA	E	30114	$34000.0000	APPOINTED	YES	09/08/98

DISTRICT ATTORNEY QNS COUNTY
FOR PERIOD ENDING 09/18/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ALDEA	DONNA		30114	$36000.0000	APPOINTED	YES	09/08/98
AYRES	MARY	E	30114	$36000.0000	APPOINTED	YES	09/08/98
BLACKMAN	MICHELLE	L	30114	$36000.0000	APPOINTED	YES	09/08/98
BUCHTER	RACHEL		30114	$36000.0000	INCREASE	YES	09/08/98
CHANG	STEVEN	J	30114	$36000.0000	APPOINTED	YES	09/08/98
CINELLI	JEANINE	M	56057	$35000.0000	APPOINTED	YES	09/08/98
COCCARO	KRISTIN	L	30114	$36000.0000	APPOINTED	YES	09/08/98
DELLA CROCE	ANTHONY	D	30114	$36000.0000	APPOINTED	YES	09/08/98
DERECHIN	DANIEL	P	30114	$36000.0000	APPOINTED	YES	09/08/98
FERENCZ	CYNTHIA	D	30114	$36000.0000	APPOINTED	YES	09/08/98
GIZZI	KRISTEN	M	30114	$36000.0000	APPOINTED	YES	09/08/98
JIMENEZ	MANUEL		30114	$36000.0000	APPOINTED	YES	09/08/98
LAPMAN	MELVIN	E	10251	$25824.0000	DECEASED	YES	09/08/98
LUGO	MELANIE		91406	$7.5000	APPOINTED	YES	09/08/98

DISTRICT ATTORNEY-SPECIAL NARC
FOR PERIOD ENDING 09/18/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ALEXANDER	STEPHANI	A	56057	$24052.0000	RESIGNED	YES	09/11/98
COOK	LEONARD	I	10116	$6.0000	APPOINTED	YES	08/31/98
ENGLISH-SWABY	CLAUDIA	M	56057	$24052.0000	APPOINTED	YES	09/08/98
FAGAN	AURORA		30114	$37000.0000	APPOINTED	YES	09/07/98
IACOVIELLO	NINA	R	10116	$6.0000	APPOINTED	YES	09/08/98
KOSMAN	JOEL	G	30114	$65750.0000	APPOINTED	YES	09/07/98
LEE	JOHN		30114	$36000.0000	APPOINTED	YES	09/08/98
LOWENBURG	MARY		30114	$36000.0000	APPOINTED	YES	09/08/98
MARCELLE	KRISTEN		30114	$36000.0000	APPOINTED	YES	09/08/98
MCNICHOLAS	SEAN	A	30114	$36000.0000	APPOINTED	YES	09/08/98
METZ	SHLOMIT	L	30114	$36000.0000	APPOINTED	YES	09/08/98
NORRIS	JENNIFER	M	30114	$36000.0000	APPOINTED	YES	09/08/98
PATTON	KIMARA		30114	$36000.0000	APPOINTED	YES	09/08/98
PETERS	LISA		30114	$37000.0000	APPOINTED	YES	09/07/98
ROE	MICHAEL	D	30114	$38000.0000	APPOINTED	YES	09/07/98
ROSENGARTEN	ERICA	L	30114	$36000.0000	APPOINTED	YES	09/08/98
SCHELLHAMMER	THOMAS	A	30114	$37000.0000	APPOINTED	YES	09/07/98
SCHORR	DANIEL	R	30114	$36000.0000	APPOINTED	YES	09/08/98
TAPALAGA	GABRIEL		30114	$36000.0000	APPOINTED	YES	09/08/98
TRAVERS	NOREEN	P	30114	$37000.0000	APPOINTED	YES	09/07/98
VENTURA	LOURDES		30114	$36000.0000	APPOINTED	YES	09/08/98

OFFICE OF THE MAYOR
FOR PERIOD ENDING 09/04/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
AGUILAR	CHRISTIA	A	06405	$8.6400	RESIGNED	YES	08/23/98
BOWEN	ELIZABET	L	06405	$7.6400	RESIGNED	YES	08/30/98
DUNNE	DANIELLE	D	06405	$10.3000	RESIGNED	YES	08/30/98
DURAN	LUZ		06405	$28979.0000	RESIGNED	YES	08/30/98
GARLIK	MARYTZA	A	06405	$12.0200	RESIGNED	YES	08/30/98
HOROWITZ	ROBYN	P	06405	$9.9600	RESIGNED	YES	08/23/98
MARCOVICI	ELIAS		06405	$8.6400	RESIGNED	YES	08/06/98
RUIZ	ANN	M	06405	$9.9600	RESIGNED	YES	08/09/98
RYAN	MICHAEL	J	09840	$60500.0000	INCREASE	YES	08/10/98
SPILKE	PIA	E	06405	$9.9600	RESIGNED	YES	08/09/98
STELLABOTTE	BARBARA		06423	$50000.0000	INCREASE	YES	07/19/98
WILLIAMSON	SUSAN		06405	$7.6400	RESIGNED	YES	08/30/98

BOARD OF ELECTION
FOR PERIOD ENDING 09/04/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ALSTON	COLETHIA	R	94367	$8.2000	APPOINTED	YES	08/16/98
AMER	CAROL AN		94216	$20229.0000	RESIGNED	YES	08/16/98
AVERSA	JOSEPH		94367	$9.0500	APPOINTED	YES	08/16/98
BATTISTA	ANNETTE	M	94367	$9.0500	APPOINTED	YES	07/01/98
CUNNINGHAM	DAVID	E	94367	$8.2000	APPOINTED	YES	08/23/98
KISS	HEATHER	A	94367	$8.2000	APPOINTED	YES	07/01/98
LETTIERE	JEAN		94367	$9.4500	APPOINTED	YES	07/01/98
MARRONE	ANTHONY	P	94367	$8.2000	APPOINTED	YES	07/01/98
MILAZZO	EILEEN	L	94367	$8.2000	APPOINTED	YES	07/01/98
MOSESSO	MILARINO		94367	$9.4500	APPOINTED	YES	08/16/98
OLIVENCIA	ANGEL		94367	$8.2000	APPOINTED	YES	07/01/98
POLK	JAMAL	Q	94367	$8.2000	APPOINTED	YES	07/19/98
PUCCIARELLI	ELIZABET		94367	$9.0500	APPOINTED	YES	07/01/98
STONE	MARION	M	94367	$8.2000	APPOINTED	YES	07/01/98
SUSSILLO	GERARD	F	94367	$8.6100	APPOINTED	YES	07/01/98

NYC EMPLOYEES RETIREMENT SYS
FOR PERIOD ENDING 09/04/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
CHANG	HERBERT	S	13615	$32586.0000	RESIGNED	YES	08/26/98
CHOI	MING	H	40510	$32230.0000	APPOINTED	NO	08/16/98
ECO	ARVEE		10209	$7.0000	APPOINTED	YES	08/17/98
FAULK	PAMELA	D	10209	$7.0000	APPOINTED	YES	08/25/98
GLATMAN	RAISA		40491	$26327.0000	APPOINTED	YES	08/23/98
GORELIK	IRINA		40491	$26327.0000	APPOINTED	YES	08/23/98
HASSAN	SHAMLER	N	10209	$7.0000	APPOINTED	YES	08/17/98
MCDOWELL	GRACE	T	13651	$34944.0000	RESIGNED	NO	08/22/98
MOWATT	MARVIN		40502	$52000.0000	APPOINTED	YES	08/25/98
TALUKDAR	JAGANNAT		40491	$26327.0000	APPOINTED	YES	08/16/98

OFFICE OF THE COMPTROLLER
FOR PERIOD ENDING 09/04/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
BRASSE	SAMUEL	A	40527	$31661.0000	INCREASE	YES	08/23/98
DENNIS	KARLENE		30726	$35000.0000	APPOINTED	YES	08/16/98
JOHNSON	SHERINE	R	40501	$28000.0000	INCREASE	YES	08/23/98
LAMANNA	MICHAEL	J	40527	$31661.0000	INCREASE	YES	08/23/98
LAMAR	BARBARA		40517	$48263.0000	RESIGNED	YES	08/27/98
LUKOMNIK	JON		41046	$128750.0000	RESIGNED	YES	05/02/98
SOWDEN	JENNIFER	M	40517	$34588.0000	APPOINTED	YES	08/16/98
WALSH	ALLISON	M	95005	$80000.0000	INCREASE	YES	08/23/98
WHITE	DEMETRIU	T	10116	$6.0000	APPOINTED	YES	08/17/98
WISE	JEREMIAH		06711	$40000.0000	APPOINTED	YES	08/16/98

LAW DEPARTMENT
FOR PERIOD ENDING 09/04/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ALDAG	JAMES	A	30112	$42355.0000	APPOINTED	YES	08/23/98
ALSTER	ADAM		30112	$42355.0000	APPOINTED	YES	08/23/98
BROWN	MARVELLA	D	10251	$12.6700	APPOINTED	YES	08/23/98
CABASSA	DEBRA		30112	$42355.0000	INCREASE	YES	08/24/98
CALARESO JR.	JOHN		30112	$42355.0000	APPOINTED	YES	08/23/98
CAPUTO	KELLY	A	30112	$42355.0000	APPOINTED	YES	08/23/98
CHADIRJIAN	MICHAEL		30112	$42355.0000	APPOINTED	YES	08/23/98
CHALSON	SHARON		30112	$42355.0000	APPOINTED	YES	08/23/98
CHINEA	DANIELE	L	10209	$9.8200	RESIGNED	YES	08/01/98
COADY	REGINA		30112	$42355.0000	APPOINTED	YES	08/23/98
CROWLEY	ROSALEEN		30112	$42355.0000	INCREASE	YES	08/23/98

LATE NOTICE

ECONOMIC DEVELOPMENT CORPORATION

■ SOLICITATIONS

Construction Related Service

RFP - PIERS 9, 13 AND 14 – RFP – DUE 1-11-99 AT 2 PM – New York City Economic Development Corporation (EDC) on behalf of the City of New York, is issuing Request for Proposals (RFP) for the development of Piers 9, 13 and 14, or all three of the piers, located on the East River in Lower Manhattan. Piers 9, 13 and 14 together offer approximately 172,000 square feet of development opportunity in an ideal location. The piers are located just south of the South Street Seaport, a major tourism destination with stores, restaurants, excursion cruises, a museum and an historic ship exhibition. They are also situated within walking distance of the World Trde Center, Wall Street, the Financial District, the New York Stock Exchange, the Staten Island Ferry and Battery Park, where the Statue of Liberty and Ellis Island Ferries depart. Submission and guidelines requirements are outlined within the RFP. All requests should be to the attention of Cheryl Elmore, Director, Contract Administration and Procurement, New York City Economic Development Corp., 100 William Street, New York, New YOrk 10038, 212-312-3969. If contacting her by E-mail at info@newyorkbiz.com, please use code 002-KK in the subject line. Responses are due on Monday, January 11, 1999 by 2:00 p.m.
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
N.Y.C. Economic Development Corporation, Contract Administration, 110 William Street, 6th Floor, New York, New York 10038, Cheryl Elmore, Director, at 212-312-3969.

☛ o14-d31

ENVIRONMENTAL PROTECTION

■ AWARDS

Goods

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☛ o14

*C/O 3 Bush Ave., Walton, New York 13856***STORM DAMAGED TIMBER** – 98-04 – AMT: $12,500.00 – Bruce Woodmansee, Chester Ray, C/O Box 12B, Preston Park, PA 18455

☛ o14

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THE CITY RECORD

Official Journal of The City of New York

THE CITY RECORD
U.S.P.S.114-660

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THE CITY RECORD **RUDOLPH W. GIULIANI,** *Mayor*

WILLIAM J. DIAMOND, Commissioner, Department of Citywide Administrative Services.
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ELI BLACHMAN, Director/Editor of the City Record.

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PUBLIC HEARINGS & MEETINGS

See Also: Procurement; Agency Rules

CITY PLANNING COMMISSION

■ HEARINGS

NOTICE IS HEREBY GIVEN THAT RESOLUTIONS have been adopted by the City Planning Commission scheduling public hearings on the following matters to be held in Spector Hall, 1st floor, 22 Reade Street, New York, New York 10007, on Wednesday, October 28, 1998, commencing at 10:00 a.m.

BOROUGH OF THE BRONX
CD 4 C 980703 PPX

IN THE MATTER OF an application submitted by the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, for the disposition of ten (10) city-owned properties, pursuant to zoning.

A list and description of the properties can be seen at the Bronx Office of the Department of City Planning, 1 Fordham Plaza - Room 502, Bronx, New York 10458.

BOROUGH OF BROOKLYN
CD 1 C 980445 ZMK

IN THE MATTER OF an application submitted by Grand Street Realty, LLC, pursuant to Sections 197-c and 201 of the New York City Charter for **an amendment of the Zoning Map, Section Nos. 12d and 13b:**

a) changing from a C8-2 District to an R6 District property bounded by Grand Street, Marcy Avenue, a line midway between Grand Street and South 1st Street, a line 100 feet southeasterly of Havemeyer Street, South 1st Street, and Havemeyer Street; b) establishing within the proposed R6 District a C1-3 District bounded by Grand Street, Marcy Avenue, a line midway between Grand Street and South 1st Street, a line 100 feet southeasterly of Havemeyer Street, South 1st Street, and Havemeyer Street; and

c) establishing within an existing R6 District a C1-3 District bounded by a line midway between Grand Street and South 1st Street, a line 150 feet southeasterly of Havemeyer Street, South 1st Street, and a line 100 feet southeasterly of Havemeyer Street;

as shown on a diagram (for illustrative purposes only) dated July 13, 1998.

BOROUGH OF BROOKLYN
CD 7 C 980567 PPK

IN THE MATTER OF an application submitted by the Department of Business Services, pursuant to Section 197-c of the New York City Charter, **for the disposition to the Economic Development Corporation of one (1) city-owned property, located at 29th Street and Second Avenue, 29th Street Shed, South Brooklyn Marine Terminal** (Block 662, part of Lot 1), **pursuant to zoning.**

BOROUGH OF MANHATTAN
CD 11 C 980669 HAM

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 239-245 E. 121st Street (Block 1786, Lots 18, 20 & 21), as an Urban Development Action Area;

b) an Urban Development Action Area Project for such area; and 2) pursuant to Section 197-c of the New York City Charter for the disposition of such property to a sponsor selected by HPD; to facilitate construction of a six story building, tentatively known as Odyssey House II, with 64 units of housing for low income households, including the homeless and persons with AIDS or HIV related illnesses.

BOROUGH OF MANHATTAN
CD 11 C
980670 HAM

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 111-123 E. 118th Street (Block 1767, Lots 5, 6, 7, 8, 9, 109 & 10), as an Urban Development Action Area;

b) an Urban Development Action Area Project for such area; and 2) pursuant to Section 197-c of the New York City Charter for the disposition of such property to a sponsor selected by HPD;

to facilitate construction of a six story building, tentatively known as Schafer Hancock Mews, with 91 units of housing for low income households, including the homeless and persons with AIDS or HIV related illnesses.

BOROUGH OF QUEENS
CD 8 C 970577 ZMQ

IN THE MATTER OF an application submitted by Caprice Management Corporation pursuant to Sections 197-c and 201 of the New York City Charter for **an amendment of the Zoning Map, Section No. 14c,** by establishing within an existing R4 District a C2-2 District bounded by 64th Avenue, 174th Street, a line 90 feet south of 64th Avenue, and a line 140 feet west of 174th Street, as shown on a diagram (for illustrative purposes only) dated July 13, 1998.

BOROUGH OF STATEN ISLAND
CD 2 C 980586 PCR

IN THE MATTER OF an application submitted by the Department of Environmental Protection and the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, **for site selection and acquisition of property located at the northeast corner of Richmond Hill Road and Richmond Road** (Block 2290, Lots 29, 31, and 37) , **the northwest corner of St. Andrews Road and Spruce Street** (Block 2283, Lot 66) **and the bed of Spruce Street from St. George Road to St. Andrews Road, for conveyance and storage of stormwater.**

BOROUGH OF STATEN ISLAND
CD 3 C 980684 PPR

IN THE MATTER OF an application submitted by the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, **for the disposition of twelve (12) city-owned properties, pursuant to zoning.**

A list and description of the properties can be seen at the Department of City Planning, Staten Island Office, 56 Bay St., 6th Floor, Staten Island, New York 10301.

ROSA R. ROMERO, Calendar Officer
City Planning Commission
22 Reade Street, Room 2E New York, New York 10007
Telephone No. (212) 720-3370

☛ o15-28

COMMUNITY BOARDS

■ HEARINGS

PUBLIC NOTICE IS HEREBY GIVEN THAT the following matters have been scheduled for public hearing by Community Boards:
BOROUGH OF Queens.

Community Board No. 3 - Thursday, October 15, 1998, 7:30 P.M., I.S. 227, Louis Armstrong School, 32-02 Junction Boulevard, East Elmhurst, New York 11369
Fiscal Year 2000 Capital/Expense Budget

o8-15

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

BOROUGH OF Staten Island.

Community Board No. 3 - Wednesday, October 21, 1998, 8:00 P.M., 655-218 Rossville Avenue (Woodrow Shopping Plaza), Staten Island, New York 10309

C 990036 PPR
IN THE MATTER OF an application submitted by the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, for the disposition of eleven (11) city-owned properties, pursuant to zoning.

C 980364 ZSR
IN THE MATTER OF an application submitted by Stanley M. Krebushevski, Architect, P.C. pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit pursuant to Section 78-312(f) of the Zoning Resolution to allow the modification of the minimum spacing requirements as set forth in Section 23-71 (Minimum Distance between Buildings on a Single Zoning Lot) to facilitate a development of 25 detached two-family residences in a large scale residential development located at the northwest corner of Hylan Boulevard and Bayview Avenue (Block 6740, Lots 25, 28, 29, 32 and 33), within the Special South Richmond District.

The plan for this development is on file with the City Planning Commission and may be seen in Room 3N, 22 Reade Street, New York, N.Y. 10007.

☛ o15-21

Pursuant to Section 230 (b) of the NYC Charter, Manhattan Community Board 7 has scheduled a public hearing on its proposed Expense and Capital Budget Priorities for Fiscal Year 2000 on Monday, October 26, 1998 at 7:00 PM at the offices of Community Board 7, 250 West 87 Street.

o13-26

PUBLIC NOTICE IS HEREBY GIVEN THAT the following matters have been scheduled for public hearings by Community Boards:

BOROUGH OF BROOKLYN

Community Board No. 6 - Thursday, October 15, 1998, 6:00 P.M., Astoria Federal Savings Bank, 110 7th Avenue, Brooklyn, New York 11215

BSA 286-86-BZ
IN THE MATTER OF an application submitted to the Board of Standards and Appeals for a variance, pursuant to Section 72-21 of the Zoning Resolution, to vary Section 32-31 of the Zoning Resolution so as to allow a Physical Culture Establishment to occupy the cellar portion of the premises at 100 7th Avenue, aka 808 Union Street (Block 957, Lot 33).

o8-15

Community Board 9, The Bronx, will be conducting a Public Hearing on prioritizing the Preliminary Capital and Expense Budget for Fiscal Year 2000 to be held on Thursday, October 29, 1998 at Community Board 9, 1967 Turnbull Avenue, Room 7, Bronx, NY 10473 at 7:00 pm.

o13-29

NOTICE OF PUBLIC HEARING ON THE BUDGET.

BOROUGH OF BROOKLYN

Community Board No. 14 - FY 2000 Public Hearing on the Preliminary Budget will be held on Monday, October 19, 1998 at 7:15 PM at the Murrow High School located at 1600 Ave L.

o7-19

PUBLIC NOTICE IS HEREBY GIVEN THAT the following matters have been scheduled for public hearing by Community Boards:
BOROUGH OF Bronx.

Community Board No. 3 - Tuesday, October 13, 1998, 6:30 P.M., 1426 Boston Road, Bronx, New York 10456.

C 990052 HAX
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 823 & 827 Melrose Avenue (Block 2406, Lots 21 & 24), as an Urban Development Action Area;
b) an Urban Development Action Area Project for such area; and

2) pursuant to Section 197-c of the New York City Charter for the disposition of such property to a developer selected by HPD;

to facilitate construction of an eight story buildings tentatively known as Melrose Villa Hermosa, with 80 units of rental housing for elderly persons of low income persons (plus one unit for a superintendent), to be developed under the Federal Section 202 Supportive Housing Program for the elderly.

o7-13

FRANCHISE AND CONCESSIONS REVIEW COMMITTEE

■ HEARINGS

Notice of a joint public hearing between the Franchise and Concession Review Committee and the Department of Parks and Recreation to be held on Monday, November 9, 1998 at 52 Chambers Street, Room 201, in the Borough of Manhattan, commencing at 10:00 a.m. relative to:

INTENT TO AWARD as a concession the operation of a marina and food service facility at the Dyckman Marina, Manhattan. For a term of fifteen (15) years to Dyckman Marine Group, Inc, 660 Fort Washington Avenue, New York, NY 10040. Amount - Year 1 $18,000 versus 10% of gross revenue. Year 2 $18,900 versus 10% of gross revenue. Year 3 $19,845 versus 10% of gross revenue. Year 4 $20,837 versus 10% of gross revenue. Year 5 $21,879 versus 10% of gross revenue. Year 6 $22,973 versus 10% of gross revenue. Year 7 $24,122 versus 10% of gross revenue. Year 8 $25,328 versus 10% of gross revenue. Year 9 $26,594 versus 10% of gross revenue. Year 10 $27,924 versus 10% of gross revenue. Year 11 $29,320 versus 10% of gross revenue. Year 12 $30,786 versus 10% of gross revenue. Year 13 $32,325 versus 10% of gross revenue. Year 14 $33,942 versus 10% of gross revenue. Year 15 $35,639 versus 10% of gross revenue - CAPITAL IMPROVEMENTS $400,000 - LOCATION M28-M Dyckman Street, Manhattan.

TELECOMMUNICATIONS DEVICE FOR THE DEAF (TDD) 1-800-281-5722

☛ o15-n9

HEALTH AND HOSPITALS CORPORATION

■ PUBLIC MEETING

FY 1999 ANNUAL PUBLIC MEETINGS

In accordance with §7384 (10) of the Corporation's Enabling Act
The Board of Directors of the New York City Health and Hospitals Corporation invite you to attend the following annual public meetings:

The Bronx - Thursday, October 15, 1998, 6 PM, Lincoln Medical & Mental Health Center - Main Floor Auditorium, 234 East 149th Street, Bronx, NY 10451
Advance Registration Deadline:
Friday, 10-9-98

Following a report on the activities of the Corporation, the public is invited to make oral and/or written comments. Speaking time is five (5) minutes and speakers are asked to register in advance of the registration deadline by writing or calling: Ms. Patricia Lockhart, Secretary to the Corporation, 125 Worth Street, Room 519, New York, NY 10013, Telephone: 212-788-3360. In person registration at each location on the day of the meeting begins at 5:30 p.m. and ends at 6:30 p.m. Wheelchair access is available. Speaking preference is given to those who pre-register.

a17-o15

■ HEARINGS

Notice is hereby given that, pursuant to the New York City Health and Hospitals Corporation Act, MCK, UNCONSOLIDATED LAWS SECTION 7385.6, the New York City Health and Hospitals Corporation will hold a public hearing no Monday, October 19, 1998 6:00 P.M. at Harlem Hospital Center, Martin Luther King Pavilion, 506 Lenox Avenue - Dr. Herbert G. Cave Auditorium, New York, NY 10037.
Concerning the surrender of land to the City of New York of the property identified as the vacated parking area, Block 1735, Lot 12 located on the Harlem Hospital campus.
Speakers are asked to register in advance for assigned 5-minutes speaking time by writing or calling.
Ms. Patricia Lockhart, Secretary to the Corporation, New York City Health and Hospitals Corporation 125 Worth Street, Room 519, NY, NY 10013 Tel: (212) 788-3360.

In-person registration at the hearing site begins at 5:30 p.m. and closes at 6:30 p.m. Speaking preference will be given to those who pre-register.

o2-19

IN REM FORECLOSURE RELEASE BOARD

■ PUBLIC MEETING

PUBLIC NOTICE IS HEREBY GIVEN that the In Rem Foreclosure Release Board will meet on Tuesday, October 20, 1998 at 10:00 a.m. in the Public Hearing Chambers, City Hall, Borough of Manhattan.

NOTE: Individuals requesting Sign Language Interpreters should contact the Mayor's Office of Contracts, Public Hearings Unit, 253 Broadway, 9th Floor, New York, New York 10007 (212) 788-7490, no later than (Five (5) business days prior to the public hearing meeting). TDD users should call NYNEX relay services.

o9-16

LANDMARKS PRESERVATION COMMISSION

■ 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 25-307, 25-308, 25,309, 25-313, 25-318, 25-320) (formerly Chapter 8-A, Sections 207-6.0, 207-7.0, 207-12.0, 207-17.0, and 207-19.0), on Tuesday, **October 27, 1998** at 9:30 A.M. in the morning of that day, a public hearing will be held in the Conference Room at 100 Old Slip, 1st Floor, Borough of Manhattan with respect to the following properties and then followed by a public meeting. Any person requiring reasonable accommodation in order to participate in the hearing or attend the meeting should call or write the Landmarks Commission no later than five (5) business days before the hearing or meeting.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990312 - Block 1396, lot 59 -
134 East 62nd Street- Upper East Side H.D.
An Italianate style residence built in 1869 designed by John Sexton. Application is to construct a rear addition.

Zoned R-10

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990614 - Block 1391, lot 40 -
850 Park Avenue- Upper East Side H.D.
A neo-Renaissance style apartment building built in 1913-14 designed by Rouse and Goldstone. Application is to install window grilles on the first floor.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991864 - Block 1377, lot 160 -
18 East 63rd Street- Upper East Side H.D.
A neo-Grec style rowhouse built in 1876 designed by Gage Inslee. Application is to install new windows.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991188 - Block 1405, lot 1 -
725 Park Avenue- Upper East Side H.D.
A contemporary institutional building built in 1979 designed by Edward Larebee Barnes. Application is to construct a glass enclosed atrium, relocate the main building entrance, relocate banners, and to construct an addition at the rear of the building.

Zoned R10

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990309 - Block 1380, lot 59 -
770 Madison Avenue- Upper East Side H.D.
An Italianate/neo-Grec style rowhouse built c. 1876. Application is to install a new storefront at the first and second floors to replace awnings installed without Landmarks Preservation Commission permits.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991221 - Block 1397, lot 69 -
575 Park Avenue- Upper East Side H.D.
A neo-Renaissance style apartment building built in 1926-27 designed by George F. Pelham. Application is to replace windows at the second and fourteenth floors.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991007 - Block 1494, lot 1 -
1010 Fifth Avenue- Metropolitan Museum H.D.
A neo-Italian Renaissance style building built in 1925 designed by Frederick F. French. Application is to install through-wall HVAC units.
CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991116 - Block 1393, lot 9 -
7 East 78th Street- Metropolitan Museum H.D.
A Beaux-Arts style townhouse built in 1899-1900 designed by Hoppin and Koen. Application is to alter window openings on the front facade and to create a new window opening on the west facade.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991019 - Block 1492, lot 61 -
18 East 81st Street- Metropolitan Museuma H.D.
A rowhouse built in 1883 and altered circa 1900 in the Beaux-Arts style by Cleverdon and Putzel. Application is to construct a rear bay.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991149 - Block 1502, lot 51 -
48 East 91st Street- Carnegie Hill H.D.
A rowhouse built in 1885-86 and altered in 1951-52 by Hudson Jackson. Application is to alter the front and rear facades.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991872 - Block 1266, lot 1- Rockefeller Center/International Building
630 Fifth Avenue- Individual/Interior Landmark An Art Deco style office building and lobby built in 1933-34 designed by the Associated Architects. Application is to alter the south entrance to the building and the storefronts in the lobby.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991790 - Block 849, lot 30 -
43 East 20th Street- Ladies' Mile H.D.
A neo-Renaissance style store, factory and workshop building built in 1899-01 designed by Ervin G. Gollner. Application is to install a storefront.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991855 - Block 818, lot 51 -
114 Fifth Avenue- Ladies' Mile H.D.
A neo-Renaissance style office and loft building built in 1909 designed by Maynicke and Franke. Application is to replace storefronts.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991000 - Block 846, lot 4 -
103 Fifth Avenue- Ladies' Mile H.D.
A Beaux-Arts style store and loft building built in 1895 designed by Louis Korn. Application is to construct a rooftop addition.

Zoned C6-4

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991717 - Block 831, lot 20 - Gilsey House
1200 Broadway- Individual Landmark
A Second Empire style hotel built in 1869-71 designed by Stephen Decatur Hatch. Application is to alter dormers.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991627 - Block 1296, lot 61 - Bowery Savings Bank Building
110 East 42nd Street- Individual/Interior Landmark
An academic Italian Romanesque style bank and office building built in 1921-23 and 1931-33 designed by York and Sawyer, W. Louis Ayres. Application is to remove a stair to the basement, remove portions of the tellers' counter and relocate remaining portions of the tellers' counter within the banking hall and to carpet a portion of the banking hall floor.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991159 - Block 430, lot 10 - First Houses
East 3rd Street- Individual Landmark
A public housing project built in 1935-36 designed by Frederick L. Ackerman. Application is to install new planters and planting areas, paving, ironwork, barrier-free access ramps, playground equipment, benches and tables.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991542 - Block 1150, lot 128 -
103 West 78th Street- Upper West Side/Central Park West H.D.
A Renaissance/Revival style rowhouse built in 1890-91 designed by Joseph Turner. Application is to modify windows which were installed without Landmarks Preservation Commission permits.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991624 - Block 1218, lot 21 -
135 West 87th Street- Upper West Side/Central Park West H.D.
A Romanesque Revival/Queen Anne style rowhouse built in 1884-87 designed by Charles Guilleaume. Application is to alter the ground floor facade.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991841 - Block 1129, lot 14 - Central Park West-West 76th Street H.D.
31 West 76th Street- Upper West Side/Central Park West H.D.
A neo-Grec style rowhouse built in 1887-89 designed by George M. Walgrove. Application is to alter window openings on the rear facade.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991846 - Block 1149, lot 31 -
366 Columbus Avenue- Upper West Side/Central Park West H.D.
A Renaissance/Revival style flats building built in 1891-92 designed by Thom and Wilson. Application is to modify a sidewalk cafe.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990646 - Block 1227, lot 29 -
201 West 79th Street- Upper West Side/Central Park West H.D.
A Beaux-Arts style hotel built in 1903-04 designed by Harry B. Mulliken. Application is to install storefronts and awnings, install awnings in windows at the second, third and twelfth stories and install lamposts and planters on the sidewalks.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990794 - Block 1150, lot 18 -
133 West 78th Street- Upper West Side/Central Park West H.D.
A neo-Grec/Romanesque Revival with Queen Anne elements style rowhouse built in 1889-90 designed by Henry L. Harris. Application is to alter window openings on the rear facade.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991297 - Block 1143, lot 155 -
156 West 72nd Street- Upper West Side/Central Park West H.D.
A rowhouse with commercial base built in 1884-86 designed by Thom and Wilson and altered in 1920 by Robert T. Lyons. Application is to replace the storefront and install an awning.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990867 - Block 1208, lot 27 -
15 West 94th Street- Upper West Side/Central Park West H.D.
A Colonial Revival style rowhouse built in 1894 designed by Fred H. Hawkins. Application is to alter the areaway wall and railing.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990024 - Block 1141, lot 24 -
121 West 69th Street- Upper West Side/Central Park West H.D.
A Renaissance Revival style rowhouse with Romanesque Revival style elements built in 1891 designed by Thom and Wilson. Application is to legalize the installation of aluminum windows without Landmarks Preservation Commission permits.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991292 - Block 1250, lot 87 -
307 West 89th Street- Riverside/West End H.D.
A Romanesque Revival style rowhouse built in 1890 designed by Clarence True. Application is to alter window openings and demolish an extension on the rear facade, and construct a new front stoop and areaway.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990059 - Block 1244, lot 124 -

322 West 80th Street- Riverside Drive-West 80th-81st Street H.D.
An Elizabethan Renaissance Revival style townhouse built in 1898-99 designed by Clarence True. Application is to install aluminum windows.

o14-27

COURT NOTICE

SUPREME COURT

■ NOTICE OF ACQUISITION

In the matter of the Application of the NEW YORK CITY SCHOOL CONSTRUCTION AUTHORITY, Petitioner, To Acquire by Exercise of its Powers of Eminent Domain Title in Fee Simple Absolute to Certain Real Property known as Tax Block 7760, Lot 18, Located in the Borough of Staten Island, City of New York, in Connection with the Construction of P.S. 6R.

PLEASE TAKE NOTICE that on October 1, 1998 an Order was entered and an Acquisition Map was filed in the Office of the Clerk of Kings County for the Office of the Clerk of Richmond County and in the Office of the Register of Richmond County, in connection with the above-captioned proceeding. Upon the entry of said Order and the filing of said Map, title to the real property described below vested, on October 1, 1998, in the New York City School Construction Authority (the "Authority") in fee simple absolute. The property is known as Tax Block 7760, Lot 18 (on Beecher Place between Page Avenue and Powers Street), with the buildings and improvements thereon erected, situate, lying and being in the Borough of Staten Island and County of Richmond, City and State of New York, and is bounded and described as follows:

Commencing at the intersection of the eastern side of Page Avenue and the southern side of Beecher Place,

North 87 degrees 44 minutes and 15 seconds east, a distance of 87.77 feet to a Point or Place of Beginning Point;

THENCE south 2 degrees 15 minutes 45 seconds east, a distance of 185.00 feet;

THENCE north 87 degrees 44 minutes 15 seconds east, a distance of 40.00 feet;

THENCE north 2 degrees 15 minutes 45 seconds west, a distance of 185.00 feet;

THENCE south 87 degrees 44 minutes 15 seconds west, a distance of 40.00 feet to the Point of Beginning.

The aforementioned description, boundaries and dimensions are intended to include all of Lot 18 of Tax Block 7760, which is described above and which is shown on the Tax Map of the City of New York for the Borough of Staten Island.

PLEASE TAKE FURTHER NOTICE that if you intend to file a written claim or notice of appearance pursuant to Section 503 of the New York State Eminent Domain Procedure Law, such claim must be filed with the Clerk of this Court, with a copy served upon petitioner's counsel, Tenzer Greenblatt, LLP, 405 Lexington Avenue, New York, New York 10174, on or before ninety (90) days from the date of service of this Notice.
Dated: New York, New York, October 7, 1998

o7-20

NOTICE OF ACQUISITION SUPREME COURT : KINGS COUNTY

@TYPE:■ NOTICE

SUPREME COURT, KINGS COUNTY
NOTICE OF ACQUISITION. KINGS COUNTY
INDEX NUMBER 31055-98

In the Matter of THE CITY OF NEW YORK, relative to acquiring title in fee simple in certain real property where not heretofore acquired for
STOCKHOLM STREET POLICE PARKING **LOT** generally located on the northwesterly side of Stockholm Street, between Mrtle Avenue and Wilson Avenue in the Borough of Brooklyn, City and State of New York

PLEASE TAKE NOTICE that by order of the Supreme Court of the State of New York, County of Kings, duly entered in the office of the Clerk of the County of Kings on the 5th day of October 1998, the application of the City of New York to acquire certain real property, for the STOCKHOLM STREET POLICE PARKING LOT, was granted and the City was thereby authorized to file an acquisition map with the Clerk of the County of Kings or the City Register. Said map, showing the property acquired by the City, was filed with said Clerk on the 29th day of September , 1998.

The City has acquired the following parcels of real property:

BLOCK	LOT(S)
3245	41
3245	126

PLEASE TAKE FURTHER NOTICE, that pursuant to said Order and to §§503 and 504 of the Eminent Domain Procedure Law of the State of New York, each and every person interested in the real property acquired in the above-referenced proceeding and having any claim or demand on account thereof is hereby required, on or before April 11, 1999, to file a written claim with the Clerk of the Court of Kings County, and to serve within the same time a copy thereof on the Corporation Counsel of the City of New York, Condemnation and Certiorari Division, 100 Church Street, Borough of Manhattan, City and State of New York. Pursuant to EDPL §504, the claim shall include:

(A) the name and post office address of the condemnee;

(B) reasonable identification by reference to the acquisition map, or otherwise, of the property affected by the acquisition, and the condemnee's interest therein;

(C) a general statement of the nature and type of damages claimed, including a schedule of fixture items which comprise part or all of the damages claimed; and,

(D) if represented by an attorney, the name, address and telephone number of the condemnee's attorney.

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

PLEASE TAKE FURTHER NOTICE, that proof of title shall be submitted by claimants to the Office of the Corporation Counsel at 100 Church Street, New York, New York 10007.

Dated: New York, New York
October 6, 1998
MICHAEL D. HESS
Corporation Counsel
100 Church Street, Room 5-236A
New York, New York 10007
Tel. (212) 788-0439

By: JULES LEVY
Assistant Corporation Counsel

o13-26

PROPERTY DISPOSITION

CITYWIDE ADMINISTRATIVE SERVICES

DIVISION OF MUNICIPAL SUPPLIES

■ SALE BY SEALED BID

SALE OF: 28,000 LBS. OF 9MM CARTRIDGE CASES, 5,000LBS. OF .38 CARTRIDGE CASES AND 6,000 LBS. OF ASSORTED CALIBER CARTRIDGE CASES – 99018 – DUE 10-28-98 – *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.
Apply to the Division of Municipal Supplies services, 18th Floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposal or contact Stephen Liu (212) 669-8577 for information.

☛ o15-28

SALE OF: 40 TONS OF MIXED SCRAP METAL – 99016 – DUE 10-26-98 – *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.
Apply to the Division of Municipal Supplies services, 18th Floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposal or contact Stephen Liu (212) 669-8577 for information.

o13-26

SALE OF: 1 LOT OF UNUSED 6X4 CARD ACCESSORY TRAYS FOR LATERAL FILE – 99017 – DUE 10-23-98 – *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.
Apply to the Division of Municipal Supplies services, 18th Floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposal or contact Stephen Liu (212) 669-8577 for information.

o9-23

SALE OF: 1 LOT OF USED FOUR & FIVE DRAWER LEGAL SIZE METAL FILE CABINETS – 99015 – DUE 10-21-98 – *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.
Apply to the Division of Municipal Supplies services, 18th Floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposal or contact Stephen Liu (212) 669-8577 for information.

o7-21

SALE OF: 2 USED RATIONAL COMBI STEAMER OVENS – 99014 – DUE 10-15-98 – *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.
Apply to the Division of Municipal Supplies services, 18th floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposal or contact Stephen Liu (212) 669-8577 for information.

o2-15

OFF-TRACK BETTING

PURCHASING

■ SALE

Goods

SALE OF USED OTB SAFES – CSB – OTB98S767215 – DUE 10-22-98 AT 2:40 PM – *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.
1501 Broadway, New York, NY 10036 - 12th Floor, Purchasing Dept.

☛ o15

POLICE

OWNERS ARE WANTED BY THE PROPERTY CLERK DIVISION OF THE NEW YORK CITY POLICE DEPARTMENT.
The following listed property is in the custody, of the Property Clerk Division without claimants.
Recovered, lost, abandoned property, property obtained from prisoners, emotionally disturbed,intoxicated and decease person; and property obtained from persons incapable of caring for themselves.
Motor vehicles, boats, bicycles, boats, 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.

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,)
*** College Point Auto Pound, 129-01 31 Ave., College Point, NY 11354. (718) 445-0100**
*** South Brooklyn Marine Terminal Auto Pound, 2nd Avenue and 29th Street Brooklyn N.Y. 11212, (718) 832-3481**

FOR ALL OTHER PROPERTY
*** Manhattan – 1 Police Plaza, New York, New York 10038, (212) 374-4925.**
*** Brooklyn – 84th Precinct, 301 Gold Street, Brooklyn, New York 11201, (718) 875-6675.**
*** Bronx – 215 East 161st Street, Bronx, New York 10451, (718) 590-2806.**
*** Queens – 112th Precinct, 68-40 Austin Street, Forest Hills, New York 11335, (718) 520-9288.**
*** Staten Island – 120th Precinct, 78-81 Richmond Terrace, St. George, Staten Island, New York 10301, (718) 876-8413.**

j1-1

■ AUCTION

NOTICE IS HEREBY GIVEN of a two (2) day public auction sale of unclaimables. Bicycles, general merchandise, motorcycles, automobiles, trucks and vans will be auctioned on Tuesday, October 20, 1998. Bulk general merchandise and general merchandise will be auctioned on Wednesday, October 21, 1998 in the Auditorium of the Police Academy at E. 20th St. between 2nd and 3rd Aves., New York, N.Y., beginning at approximately 9:30 A.M. For information concerning the inspection and sale of these items, call the Property Clerk Division auction telephone announcement number at (212) 406-1369.

o2-16

***For information concerning the inspection and sale of these properties, call the Property Clerk Division's recorded auction telephone announcement number at (212) 406-1369.*

PARKING ENFORCEMENT DISTRICT
TRAFFIC CONTROL DIVISION

PUBLIC AUCTION SALE NUMBER 529
NOTICE IS HEREBY GIVEN of a one (1) day auction of unclaimed vehicles. Motor vehicles will be auctioned on Oct. 28, 1998 at Laurel Hill Pound at 11:00 AM at 56 Road and Laurel Hill Blvd., Maspeth, N.Y.
For more information concerning the inspection and sale of these vehicles, call the Traffic Control Division Auction Unit at (718) 786-7136.

☛ o15-28

PUBLIC AUCTION SALE NUMBER 411
NOTICE IS HEREBY GIVEN of a one (1) day auction of unclaimed vehicles. Motor vehicles will be auctioned on Oct. 16, 1998 at The Brooklyn Navy Yard, Navy & Sands Sts., Bklyn, NY, by the Manhattan Impound Facility.
For more information concerning the inspection and sale of these vehicles, call the Traffic Control Division Auction Unit at (718) 786-7136.

o2-16

PUBLIC AUCTION SALE NUMBER 527
NOTICE IS HEREBY GIVEN of a one (1) day auction of unclaimed vehicles. Motor vehicles will be auctioned on Oct. 21, 1998 at Approved Recovery at 11:00 Am at 270 Conover St., Brooklyn, N.Y.
For more information concerning the inspection and sale of these vehicles, call the Traffic Control Division Auction Unit at (718) 786-7136.

o7-21

PUBLIC AUCTION SALE NUMBER 528
NOTICE IS HEREBY GIVEN of a one (1) day auction of unclaimed vehicles. Motor vehicles will be auctioned on Oct. 22, 1998 at Bronx Pound at 11:00 AM at 745 E. 141 St., Junction of Southern Blvd. and Bruckner Blvd., Bronx, N.Y.
For more information concerning the inspection and sale of these vehicles, call the Traffic Control Division Auction Unit at (718) 786-7136.

o8-22

PROCUREMENT

READER'S GUIDE

The City Record (CR), published each business day, lists notices of proposed New York City procurement actions, contract awards, and other procurement information. Solicitations notices for most procurement above $25,000 for goods or services or above $50,000 for construction and construction related services are published for at least one day.

Unless otherwise specified, the agencies and offices listed are open for business Mondays thru Fridays from 9 a.m. to 5 p.m. except legal holidays.

BIDDERS LIST APPLICATIONS

New York City procures approximately $7 billion worth of goods, services, construction and construction related services each year. The NYC's Procurement Policy Board rules require that agencies primarily solicit from bidder/proposer lists developed for each commodity/category. Suppliers interested in being placed on such lists may obtain an application from the following agencies:

Goods

● *Department of Citywide Administrative Services, Division of Municipal Supplies, Office of Vendor Relations, 1 Centre St.,*18th Floor, NY, NY 10007 (212) 669-8562

Construction & Construction Related Services

● Mayor's Office of Construction,

Bidders List Unit, 52 Chambers Street, Room 307, New York, NY 10007 (212) 788-2502.

All Other Services

● Mayor's Office of Contracts, Bidders List Unit, 253 Broadway 9th Floor,New York, NY 10007 (212) 788-0010 Applications may also be obtained directly from each City agency. Relevant names, addresses, and telephone numbers are listed in Chapter 4 of the Vendor Information Manual.(see next section)

VENDOR INFORMATION MANUAL

This manual contains information on how to do business with the City. It can be obtained, at no cost, from the Department of Business Services, 110 William Street - 2nd floor, New York 10038. Request should be made to Gordon Richards, Director - Procurement Outreach Program, (212) 513-6356 (Tel) or (212) 618-8899 (Fax).

PREQUALIFIED LIST

New York City procurement policy permits agencies to develop and solicit from prequalified lists of vendors, under prescribed circumstance. When it is decided by an agency to develop a prequalified list, criteria for prequalification must be clearly explained in the solicitation and notice of the opportunity to prequalify for that solicitation must be published in at least five issues of the *CR*.

Information and qualification questionnaires for inclusion on such list may be obtained directly from the Agency Chief Contracting Officer at each agency, (see Vendor Information Manual). A completed qualification Questioner may be submitted to the 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 prequalified status can be appealed to the Office of Administrative Trials and Hearing (OATH) Section 3-11 of the Procurement Policy Board Rules describes the criteria for the general use of prequalified lists.

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, Board of Education, Metropolitan Transportation Authority, Health & Hospitals Corporation, Housing Authority.Suppliers interested in applying for inclusion on bidders list should contact these entities directly (see Vendor Information Manual) at the addresses given.

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 10 am to 3 pm. For information, contact the Mayor's Office of Contracts at (212) 788-0010.

ATTENTION: NEW YORK CITY MINORITY AND WOMEN OWNED BUSINESS ENTERPRISE

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 the program, contact the New York City Department of Business Services,

110 William Street, 2nd Floor,

New York, New York 10038 (212) 618-8782.

PROMPT PAYMENT

It is policy of the City of New York to pay its bills promptly. The Procurement Policy Board Rules generally require that the City pay its bill within 30 days after the receipt of a proper invoice. The City pays interest on any late invoice after the expiration of a 15-day "grace" period. There are certain types of payments that are not eligible for interest; these are listed in Section 6-07 of the Procurement Policy Board Rules. The Comptroller and OMB determine the interest rate on late payments every six months, in January and July of each year.

To learn more about the City's prompt payment policy, you can obtain a copy of the City's Vendor Payment Guidelines form the Procurement Policy Board51 Chambers Street Room 1126, New York 10007 (212) 788-7820

PROCUREMENT POLICY BOARD RULES

To obtain a copy of the Procurement Policy Board Rules either in hard copy or on disk, call the Procurement Policy Board office, (212) 788-7820. The Rules may also be accessed on the City Website, http://www.ci.nyc.ny.us

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:

AB ..... Acceptable Brands List
AC .....Accelerated Procurement
AMT.....Amount of Contract
BL .....Bidders List
CSB.....Competitive Sealed Bidding (including multi-step)
CB/PQ.....CB from Prequalified Vendor List
CP .....Competitive Sealed Proposal (including multi-step)
CP/PQ .....CP from Prequalified Vendor List
CR .....The City Record newspaper
DA.....Date bid/proposal documents available
DUE .....Bid/Proposal due date; bid opening date
EM .....Emergency Procurement
IG .....Intergovernmental Purchasing
LBE.....Locally Based Business Enterprise
M/WBE .....Minority/Women's Business Enterprise
NA.....Negotiated Acquisition
NOTICE....Date Intent to Negotiate Notice was published in CR
OLB.....Award to Other Than Lowest Responsible & Responsive Bidder/Proposer
PIN.....Procurement Identification Number
PPB .....Procurement Policy Board
PQ .....Pre-qualified Vendors List
RS.....Source required by state/federal law or grant
SCE.....Service Contract Short-Term Extension
DP .....Demonstration Project
SS.....Sole Source Procurement
ST/FED.....Subject to State &/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:

*CP .....**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 ....
CP/PQ/4 ....**CB or CP from Prequalified Vendor List**/Advance qualification screening needed
DP .....Demonstration Project
SS.....**Sole Source Procurement**/only one source
RS.....Procurement from a Required Source/ST/FED
NA.....Negotiated Acquisition *For ongoing construction project only:*
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

For Legal services only:

NA/12.....Specialized legal devices needed; CP not advantageous
WA .....**Solicitation Based on Waiver/Summary of Circumstances** (Client Services/BSB or CP only)
WA1 .....Prevent 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)

OLB/a.....anti-apartheid preference
OLB/b.....local vendor preference
OLB/c.....recycled preference
OLB/d.....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, to Services, or to 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:

ENVIRONMENTAL PROTECTION

BUREAU OF WATER SUPPLY

Construction

WATER MAINS REPLACEMENT-CSB–PIN 826900BED736–DUE 041390 11:30 a.m.-6" mains, in Brooklyn, See Note 1 ***Use the following address*** unless otherwise specified in notice, to secure, examine, or submit bid/proposal documents; vendor pre-qualification or other forms; specifications/blueprints; other information;' and for opening and reading of bids at date and time specified above:

Dept. of Environmental Protection, Contract Division, Room 828, 346 Broadway, NY, NY 10013. (718) 595-3235

ITEM	EXPLANATION
DEPARTMENT OF ENVIRONMENTAL PROTECTION agency	Name of contracting
BUREAU OF WATER SUPPLY division	Name of contracting
■ SOLICITATIONS action	Type of Procurement
Construction	Category of procurement
WATER MAINS REPLACEMENT	Short Title
CSB	Method of source selection
PIN 826900BED736 identification number	Procurement
DUE 041390 11:30 am 4/13/90 by	Bid submission due 11:30 am; bid opening date/time is the same
6" mains, in Brooklyn description	Additional
See Note 1	Read Numbered Note 1
Use the following address unless otherwise specified giving contact in notice, to secure, examine, or submit bid/proposal documents; etc. information	*Paragraph at end of Agency* Division listing information
Dept. of Environmental Protection, Contract Division, Room 828, 346 Broadway, NY, NY 10013 (718) 595-3235 address and phone number	Agency contact

NUMBERED NOTES

Numbered Notes are Footnotes. If a Numbered Note is referenced in a notice, the note so referenced must be read as part of the notice. **1.** All bid deposits must be by company certified check or money order made payable to Agency or Company.

AGING

■ **AWARDS**

Human/Client Service

PROVIDER DATA SYSTEM TRAINING CONSULTANT – CP/2 – 12599PDSTRN1 – AMT: $66,750 – Mitchel B. Rosenholtz, 134-33 Blossom Avenue, Flushing, NY 11355
The Provider Data System Training Consultant will be responsible for training the staff at Department for the Aging (DFTA) and selected staff of DFTA's contracted programs to utilize the Provider Data System, a customized database software designed specifically for use by DFTA and DFTA's contracted agencies throughout the 5 boroughs for the purpose of program and client management.

☛ o15

CITYWIDE ADMINISTRATIVE SERVICES

DIVISION OF MUNICIPAL SUPPLIES

■ **SOLICITATIONS**

Goods

PRINTING CHECKS INSERTS – CSB – 8579801118 – DUE 10-30-98 AT 10:30 AM –

☛ o15

**Division of Municipal Supplies, Room 1800 1 Centre Street New York N.Y. 10007. (212) 669-8610.*

■ **AWARDS**

Goods

INTERNET/INTRANET CONSULTING SERVICES DoITT – IG/S – 8579800469 – AMT: $144000.00 – Unified Technologies Inc., 105 Jordan Road, Troy, NY 12180

● **INTERNET/INTRANET CONSULTING SERVICES (DOITT)** – IG/S – PIN #8579900468 – AMT: $165600.00 – TO: Data Industries Limited, 100 Wall Street - 10th Fl., New York, NY 10005

● **CABLE ARMORED STEEL** – CSB – PIN #8579900063 – AMT: $55881.25 – TO: Avon Electrical Supply A Division of Wesco Dist., 60 Hoffman Avenue, Hauppauge, NY 11788

● **FRESH FRUITS & VEGETABLES** – CSB – PIN #8579900082 – AMT: $100945.68 – TO: Clifton Fruit & Produce Inc., 105 Brooklyn Terminal Mkt., Brooklyn, NY 11236

● **HOSES** – CSB – PIN #8579801237 – AMT: $71245.00 – TO: T & B Specialties Inc., 479 Wright Debow Rd., Jackson, NJ 08527

☛ o15

■ **VENDOR LISTS**

Goods

ACCEPTABLE BRAND LIST NUMBERS – A) To comply with PPB Rules and Regulations, Section 2-05 © (3) on Acceptable Brands List, the following is a list of all food items for which acceptable brands list have been established.

Food Purchasing Tracking Number – Item Description – Acceptable Brands List Number

1. Mix, Biscuit – AB-14-1:92
2. Mix, Bran Muffin – AB-14-2:91
3. Mix, Corn Muffin – AB-14-5:91
4. Mix, Pie Crust – AB-14-9:91
5. Mixes, Cake – AB-14-11:92A
6. Mix, Egg Nog – AB-14-19:93
7. Canned Beef Stew – AB-14-25:97
8. Canned Ham Shanks – AB-14-28:91
9. Canned Corned Beef Hash – AB-14-26:94
10. Canned Boned Chicken – AB-14-27:91
11. Canned Corned Beef – AB-14-30:91
12. Canned Ham, Cured – AB-14-29:91
13. Complete Horse Feed Pellets – AB-15-1:92
14. Canned Soups – AB-14-10:92D
15. Infant Formula, Ready to Feed – AB-16-1:93
16. Spices – AB-14-12:95
17. Soy Sauce – AB-14-03:94
18. Worcestershire Sauce – AB-14-04:94

B.) Invitation for inclusion on the above enumerated Acceptable Brand Lists: Application for consideration of brands for inclusion in the Acceptable Brands List for foods shall be made in writing and addressed to: Purchase Director, Food Purchasing Group, Department of Citywide Administrative Services, Division of Municipal Supply Services, Municipal Building, 18th Floor South, New York, N. Y. 10007.

d17-31

EQUIPMENT FOR DEPARTMENT OF SANITATION – List of equipment for the Department of Sanitation for which acceptable brands will be established:
A. Collection Truck Bodies
B. Collection Truck Cab Chassis
C. Major Component Parts (Engine, Transmission, etc.)

Application for consideration of equipment products for inclusion on the acceptable brands list are available from: Vendor Relations, Department of Citywide Administrative Services, Division of Municipal Supply Services, Municipal Building, 18th Floor South, New York, NY 10007

a17-17

■ **OTHER-INTENT TO AWARD**

Goods

NETWORK SERVERS – IG/S – 8579900324 – Dell Marketing L.P., Ref:

Contract #PT00109. Intent of purchase using intergovernmental contract: Pursuant to Procurement Policy Board Rules, section 3-09(f), The Department of Citywide Administrative Services, Division of Municipal Supply services, intends to issue purchase orders through the above referenced contracts.

o9-16

CITY UNIVERSITY

■ SOLICITATIONS

Goods

PRINT, BIND, MAIL, DELIVER "LEARN FOR LIFETIME" BROCHURE – CSB – 9966000005 – DUE 11-2-98 AT 11 AM – *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.
Borough of Manhattan Community College, 199 Chambers St., New York City, NY 10007-1097, Purchasing Off Rm S-732 between 10 AM and 4 PM Mon thru Fri. Contact: Mitchell Henderson at 212-346-8859, Fax 212-346-8861. If you cannot pick-up, please send a priority mail envelope 10 x 13, W/$3.00 postage affixed.

o5-19

Services

MANAGEMENT & OPERATION OF YORK COLLEGE FOOD SERVICE – CP – YCX 9-001 – DUE 11-2-98 AT 11 AM – Mandatory on-site visit to be held on October 22, 1998 at 11:00 A.M. in Business Office Conference Room 1H12, Fax all requests. No phone calls please.
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.
York College Auxiliary Enterprises Corporation, 94-20 Guy R. Brewer Blvd., Jamaica, N.Y. 11451 - Purchasing Department, Room 1H12, Att: Barbara C. Carter, 718 262-2107, Fax: 718 262-2193

o8-21

DEPT. OF DESIGN CONSTRUCTION & MANAGEMENT

■ SOLICITATIONS

Construction / Construction Services

CAPITAL ROOF PROJECTS – CSB – 04298LM011/LM013090 – DUE 10-22-98 AT 10 AM – Labor, materials, installation and equipment necessary for the replacement of roofing on Davis, Shuster & Gillet Halls' with a modified bitumen roofing sys. including pavers, fluid applied roofing on existing metal roofing.
The repair & replacement of Brick masonry & the reconstruction of a portion of the parapet on Gillet & Davis Halls. Metal roofing on bulkheads, Davis, Shuster & Gillet Halls. Add alternate for the installation of through wall flashing, at Lehman College, 250 Bedford Park Blvd. West, BX, NY 10468. A mandatory pre-bid meeting is scheduled for 10:00 A.M., Thursday, Oct. 8, 1998, at Lehman College, Shuster Hall, Room #303. All contractors wishing to submit a bid must attend the pre-bid meeting. No exceptions. Plans and specs: $35/set. Non-refundable: checks or money orders only. No cash. For further information contact Michelle Bent at (212) 541-0459.
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.
Dept. Design, Construction & Management, Contracts Dept., Room 10-63, 555 West 57th Street, New York, NY 10019 (212) 541-0440.

s21-o22

■ VENDOR LISTS

Services

ARCHITECTURAL AND ENGINEERING SERVICES – 04298BX05699D – DUE 10-21-98 AT 5 PM – To evaluate existing conditions, design, prepare contract documents and provide construction administration services to renovate two classrooms in the basement of Philosophy Hall at the Bronx Community College. Project to include the reconfiguration of existing spaces to accommodate two computer classrooms with associated lighting, HVAC, and electrical work. Firms who wish to be considered for this project should submit firm brochures, latest SF254 and 255 forms, EEO Policy Statement, latest financial statement, list and description of similar projects complete and proposed project team. Consultant must be licensed to practice in the State of New York. Selection will be made in accordance with CUNY procedure. MBE goal 10%; WBE goal 5%. Submit information to Michelle Bent, Assistant Chief of Contracts, City University of New York, Dept. Design, Construction and Management, Contracts Dept., 10th Floor, Rm. 10-63 555 West 57th Street, New York, NY 10019. For further information Re. submission contact Ms. Michelle Bent at (212) 541-0459.

s28-o21

ARCHITECTURAL AND ENGINEERING AND OTHER CONSTRUCTION-RELATED SERVICES – 04299CA07898D – DUE 10-29-98 AT 5 PM – Request for Qualifications - The City University of New York requires a consultant to provide a full range of architectural, engineering and other construction-related services on an as-needed basis for it's capital construction and renovation projects at various locations throughout the five boroughs of the City of New York. The consultant will be required to provide and coordinate services involving professional expertise in architecture and structural, civil, HVAC, plumbing, fire protection, electrical, control and communications engineering. The consultant shall be capable of working on multiple projects simultaneously. Firms who wish to be considered for this project should submit firm brochures, latest SF254 and 255 forms, EEO Policy Statements, latest financial statement, list and description of similar projects complete and proposed project team. Consultant must be licensed to practice in the State of New York. Selection will be made in accordance with CUNY procedure. MBE goal 10%; WBE goal 5%. Submit information to Michelle Bent, Assistant Chief of Contracts, City University of New York, Dept. Design, Construction and Management, Contracts Dept., 10th Floor, Rm. 10-63, 555 West 57th Street, New York, NY 10019. For further information re. submission contact Michelle Bent at (212) 541-0459.

o5-29

ARCHITECTURAL AND ENGINEERING SERVICES – 04299BY0679D – DUE 11-4-98 AT 5 PM – Request for Qualifications - To evaluate existing conditions, design, prepare contract documents and provide construction administrative services for the construction of a new building of approximately 100,000 S.F. at Brooklyn College, referred to as the West Quad Bldg. to house racquetball and squash courts, Olympic size pool, gymnasiums, indoor running track, lockers, classrooms and offices to accommodate the Physical Education Dept. and Student Services; demolition of the Plaza Building, part of which currently occupies the proposed site and demolition of the Bedford Avenue Bridge, East of the site. Firms who wish to be considered for this project should submit firm brochures, latest SF254 and 255 forms, EEO Policy Statement, latest financial statement, list and description of similar projects complete and proposed project team. Consultant must be licensed to practice in the State of New York. Selection will be made in accordance with CUNY procedure. MBE goal 10%; WBE goal 5%. Submit information to Michelle Bent, Assistant Chief of Contracts, City University of New York, Dept. Design, Construction and Management, Contracts Dept., 10th Floor, Rm. 10-63, 555 West 57th Street, New York, NY 10019. For further information re: submission contact Ms. Michelle Bent at (212) 541-0459.

o13-n4

ARCHITECTURAL AND ENGINEERING SERVICES – 04299CA8879D – DUE 11-4-98 AT 5 PM – Request for Qualifications - To upgrade bathroom facilities, including providing access for people with disabilities and removal of asbestos, at various locations in senior colleges. Firms who wish to be considered for this project should submit firm brochures, latest SF254 and 255 forms, EEO Policy Statements, latest financial statement, list and description of similar projects complete and proposed project team. Consultant must be licensed to practice in the State of New York. Selection will be made in accordance with the CUNY procedure. MBE goal 10%; WBE goal 5%. Submit information to Michelle Bent, Assistant Chief of Contracts, City University of New York, Dept. Design, Construction and Management, Contracts Dept., 10th Floor, Rm 10-63, 555 West 57th Street, New York, NY 10019. For further information re: submission contact ms. Michelle Bent at (212) 541-0459.

o13-n4

CORRECTION

■ SOLICITATIONS

Goods

METAL DETECTORS FOR LAW ENFORCEMENT – IG/S – 072990408097 – DUE 10-19-98 AT 2 PM – The Department of Correction intends to purchase using an intergovernmental contract: Pursuant to Procurement Policy Board Rules, Section 3-09(f), with Adams Electronics, Inc., NYS Contract #PC53555. Any firm which believes that it can also provide this requirement is invited to so indicate by letter,which must be received no later than 10-19-98 at 2:00 p.m. to: Mr. Ira Spector, Purchasing Agent, Central Office of Procurement, 17 Battery Place, 4th Floor, New York, New York 10004 at (212) 487-7327.

o13-19

Services

REPAIR & SERVICE TWO-WAY PORTABLE RADIOS, BASE STATIONS, REPEATERS AND MOBILE RADIOS – 072980034-SOD – DUE 10-16-98 – Owned and operated by the NYC Department of Correction at twenty-nine (29) locations. Bid document deposit: $10.00 check or money order will be required for purchasing of bid package. Pre-bid meeting will be held at: 17 Battery Place, 4th Floor, October 9, 1998, 10:00 AM.
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.
Contract Administration Unit, 17 Battery Place, 4th Floor, NY, NY 10004, Contact Doris Lunnon, Bid Administrator at: 1-212-487-7328-9 for information regarding the bid.

s23-o16

Construction / Construction Services

DESIGN AND CONSTRUCT A FLOATING DOCK – 0972980044-CPD – DUE 10-29-98 AT 2 PM – *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.
Contract Administration, 17 Battery Place, 4th Floor, NY, NY 10004, Proposals to be hand delivered to Arnold Martin, Acting ACCO, Phone 1-212-487-7313.

s28-o23

CITY COUNCIL

■ SOLICITATIONS

Services

PROVIDE AND IMPLEMENT A NEW LEGISLATIVE TRACKING SYSTEM – CP/2 – 990010008 – DUE 11-6-98 AT 5 PM – *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.
New York City Council Services, 250 Broadway - Room 2401, New York, NY 10007, Attn: Philip Caruso, (212) 788-6924

o14-n5

DESIGN & CONSTRUCTION

■ SOLICITATIONS

Construction / Construction Services

RECONSTRUCTION OF MORELAND STREET – CSB – 85098HW0013C – DUE 10-21-98 AT 11 AM – For the reconstruction of Moreland Street from Hunter Ave. to Bedford Ave. including water main, sewer, street lighting and traffic work, Borough of Staten Island, City of New York. Bid document deposit $35.00 a set. Company check or money order, no cash accepted. Project No. is HWRP057-R.
● **STORM SEWER IN 254TH ST. ETC.** – CSB – PIN #85099SE0013C – Due: 10-21-98 11 AM – For the construction of storm sewers in 254th Street Bet. 87th Ave. and 87th Rd. and 87th Ave. Bet 254th St. and Little Neck Pdwy., Borough of Queens, City of New York. Bid document deposit $35.00 a set. Company check or money order, no cash accepted. Project No. is SEQ-200306/WM-1/EP-7
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.
30-30 Thomson Avenue, First Floor, LIC, NY

s28-o20

SANITARY SEWERS, PUMPING STATION & FORCE MAIN IN ZEREGA AVE., ETC – CSB – 85099SE0012C – DUE 10-22-98 AT 11 AM – Bet. Norton Ave. & Castle Hill Ave., Turneur Ave. bet Zerega Ave. & Norton Ave., and Castle Hill Ave. bet. Norton Ave. and Hart St., Borough of The Bronx, City of New York. Bid document deposit $35.00 a set, company check or money order, no cash accepted. Project Number is SE-704/WP-269/WM-1/EP-7.
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.
30-30 Thomson Avenue, 1st Fl., LIC, NY 11101.

s25-o21

CATCH BASINS AND PEDESTRIAN RAMPS AT VARIOUS LOCATIONS QNS, NY – CSB – 85099SE0017C – DUE 11-4-98 AT 11 AM – Document deposit $35.00 a set. Company check or money order, no cash accepted. Project No. IS SE-CB-01QB/HW-200/EP-7.
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.
30-30 Thomson Avenue, 1st Fl., LIC, NY 11101.

o13-n2

COMBINED SEWERS IN BYRON AVENUE, ETC. – CSB – 85099SE0014C – DUE 10/22/98 AT 11:00 AM – Bet. East 234th St. and East 235th St. Bet. Byron Ave. and Barnes Ave. and Barnes Ave bet. East 235th St. and East 236th St., Borough of The Bronx. Bid document deposit $35.00 a set - company check or money order, no cash accepted. Project No. SEX-002220/EP-7.
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.
Department of Design And Construction 30-30 Thomson Ave., 1st Floor, LIC, NY 11101

s29-o21

CATCH BASINS AND PEDESTRIAN RAMPS AT VARIOUS LOCATIONS/QNS. – CSB – 85099SE0016C – DUE 11-2-98 AT 11 AM – Project No is SE-CB-01QA/HW-200/EP-7. Bid document deposit $35.00 a set - company check or money order, no cash accepted.
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.
30-30 Thomson Avenue, 1st Floor, Long Island City, NY 11101.

o9-30

CATCH BASINS AND PEDESTRIAN RAMPS AT VARIOUS LOCATIONS/QNS. – CSB – 85099SE0017C – DUE 11-4-98 AT 11 AM – Project No. is SE-CB-01QB/HW-200/EP-7. Bid document deposit $35.00 a set - company check or money order, no cash accepted.
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.
30-30 Thomson Avenue, 1st Fl., LIC, NY 11101.

o9-n2

■ AWARDS

Construction / Construction Services

FOR THE DRAGG, TV INSP. AND VIDEO TAPE RECORDING OF SEWERS, NYC – CSB – 85099SE0002C – AMT: $700266.00 – Empire Sewers Cleaning, Inc., 75 Oak Street, Norwood, NJ 07648
At unknown locations in the city sewer system on an as needed basis, Boroughs of Manhattan, Queens and The Bronx, City of New York, Project No. SE-87HW/SD/TV-7B.

☛ **o15**

ECONOMIC DEVELOPMENT CORPORATION

■ SOLICITATIONS

Construction Related Service

RFP - OPPORTUNITIES FOR DEVELOPMENT - FALL 1998 – CP/2 – DUE 1-11-99 AT 2 PM – New York City Economic Development Corporation (EDC) on behalf of the City of New York, is issuing Request for Proposals (RFP) selling prime development sites throughout the five (5) boroughs. EDC is ready to make your investment in New York City easy and successful. All of the sites are eligible for tax abatements/exemption programs, as well as utility-cost reductions depending on the proposed development. EDC can help you explore financing from a variety of sources,including the Industrial Development Agency (IDA). The sites are located in Manhattan on the Lower East Side Seward Park Development and South Street Seaport Area Development; in Staten Island, Stapleton Homeport; in Brooklyn East New York Retail Development and East New York Industrial Development; in Queens, Rockaway Blvd.-Brookville Blvd. All requests should be to the attention of Cheryl Elmore, Director, Contract Administration and Procurement, New York City Economic Development Corp., 110 William Street, New York, New York 10038, 212-312-3969. If contacting her by E-mail at info@newyorkbiz.com, please put OFD in the subject line. Responses are due on Monday, January 11, 1999 by 2:00 p.m.

o5-d31

RFP - PIERS 9, 13 AND 14 – RFP – DUE 1-11-99 AT 2 PM – New York City Economic Development Corporation (EDC) on behalf of the City of New York, is issuing Request for Proposals (RFP) for the development of Piers 9, 13 and 14, or all three of the piers, located on the East River in Lower Manhattan. Piers 9, 13 and 14 together offer approximately 172,000 square feet of development opportunity in an ideal location. The piers are located just south of the South Street Seaport, a major tourism destination with stores, restaurants, excursion cruises, a museum and an historic ship exhibition. They are also situated within walking distance of the World Trade Center, Wall Street, the Financial District, the New York Stock Exchange, the Staten Island Ferry and Battery Park, where the Statue of Liberty and Ellis Island Ferries depart. Submission and guidelines requirements are outlined within the RFP. All requests should be to the attention of Cheryl Elmore, Director, Contract Administration and Procurement, New York City Economic Development Corp., 100 William Street, New York, New YOrk 10038, 212-312-3969. If contacting her by E-mail at info@newyorkbiz.com, please use code 002-KK in the subject line. Responses are due on Monday, January 11, 1999 by 2:00 p.m.
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
N.Y.C. Economic Development Corporation, Contract Administration, 110 William Street, 6th Floor, New York, New York 10038, Cheryl Elmore, Director, at 212-312-3969.

o14-d31

■ **AWARDS**

Construction / Construction Services

CONSULTANT CONTRACT REPORT - QUARTERLY REPORT - 1Q - FY '99 – To: Facilities Management – Turner Construction – AMT: $3,750,000
To: Competitive Energy Markets in NYC – Resource Insight, Inc. – AMT: $245,000
Notice is given that the listed contracts for consultant services in excess of $25,000 were executed by EDC between the period of July 1, 1998 and September 30, 1998.
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.
N.Y.C. Economic Development Corporation, Contract Administration, 110 William Street, 6th Floor, New York, New York 10038, Cheryl Elmore, Director 212-312-3969.

☛ **o15-28**

EDUCATION

OFFICE OF PURCHASING MANAGEMENT

■ **SOLICITATIONS**

Goods

ROCK SALT, MAGNESIUM CHLORIDE & CALCIUM CHLORIDE – CSB – 1B011040 – DUE 10-21-98 AT 2:30 PM –

o7-16

**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.
New York City Board of Education, Office of Purchasing Management, 44-36 Vernon Blvd., Room 513, L.I.C., NY 11101, Support Unit 718-361-3700

Services

REPAIR & MAINTENANCE FOR MICROCOMPUTERS – CP/2 – 1A992040 – DUE 10-20-98 AT 2:30 PM – Network configurations and peripherals for the NYC Board of Education originally scheduled to open on 10-6-98 has now been postponed to open on 10-20-98 at 2:30 pm.

o13-20

ATM MACHINE – CP/2 – 1Z443040 – DUE 10-22-98 AT 2:30 PM –

o14-22

**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.
New York City Board of Education, Office of Purchasing Management, 44-36 Vernon Blvd., Room 513, L.I.C., NY 11101, Support Unit 718-361-3700.

ENVIRONMENTAL PROTECTION

■ **SOLICITATIONS**

Services

CONSULTING SERVICES: BUILDING COMMISSIONING PROGRAM SERVICES – IG/S – 826999002427 – DUE 10-19-98 AT 4 PM, ATTN: ROBIN STEINMETZ AT (718) 595-3259 – Pursuant to Procurement Policy Board Rules Section 3-09(f), DEP intends to issue a purchase order to Bergmann Associates, through New York State Contract #PS00065 for Consulting Services, Building Commissioning Program Services.

o13-19

**Use the following address* unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Department of Environmental Protection, Lefrak Plaza, 17th Floor, 59-17 Junction Blvd., Corona, NY 11368, Phone 718-595-3236.

MAINTENANCE OF MICROWAVE OVENS: SERVICE TO 16 CEM ANALYTICAL INSTRUMENTS – SS – 826999030574 – DUE 10-26-98 AT 4 PM – DEP Bureau of Wastewater Pollution Control intends to enter into a Sole Source Agreement with CEM Corporation, for maintenance of microwave ovens: service to 16 CEM analytical instruments. Any firm which believes it can also provide the required service is invited to so indicate by letter, which must be received no later than October 26, 1998, to: Robin Steinmetz, Deputy Agency Chief Contracting Officer, Department of Environmental Protection, 59-17 Junction Boulevard, 17th Floor, Corona, New York 11368, (718) 595-3259.

o9-16

■ **AWARDS**

Goods

STORM DAMAGED TIMBER – 98-04 – AMT: $12,500.00 – Bruce Woodmansee, Chester Ray, C/O Box 12B, Preston Park, PA 18455

☛ **o15**

STORM DAMAGED TIMBER – 98-03 – AMT: $8,200.00 – Thomas Newman Sr., Bruce Woodmansee, Chester Ray, C/O 3 Bush Avenue Walton, New York 13856

☛ **o15**

BUREAU OF ENVIRONMENTAL ENGINEERING

■ **SOLICITATIONS**

Construction / Construction Services

RECONSTRUCTION OF EXISTING DAMS AND RELATED FACILITIES, PUTNAM COUNTY – CSB – 82699WM00062 – DUE 11-16-98 AT 11:30 AM – Project # CRO-203, Document fee: $100.00. There will be a pre-bid conference on 11-05-98 at West Branch Dam Route 6 and Belden Road Putnam County at 10:00 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.
59-17 Juntion Blvd., Corona, New York 11368 Att: Greg Hall (718) 595-3236.

o12-30

FINANCIAL INFORMATION SERVICES AGENCY

■ **SOLICITATIONS**

Services

AGENCY FEE – SS – 12799EX00060 – DUE 10-21-98 AT 2 PM – The Financial Information Services Agency (FISA) intends to enter into Sole Source Negotiations for the agency fee payable for the hiring of a Computer Programmer with expertise in M.V.S. & CICS Programming. Any firm which believes that it can also provide this requirement is invited to do so in the letter, which must be received no later than 10-21-98 by 2:00 pm, at Financial Information Services Agency, 450-460 West 33rd Street, 4th Floor, New York, NY 10001, Attn: Louie DiMaggio (212) 857-1533.

o9-16

HEALTH

■ **SOLICITATIONS**

Services

AUTOBODY REPAIR WORK – CSB – 99TB02800R0X – DUE 11-2-98 AT 9:30 AM – Obtain bid documents from Room 627, 125 Worth St., Manhattan, beginning 10-12-98, 9 am - 5 pm, business days. Bid opening at 9:30 am on 11-2-98, also in Room 627. This notice issues for the third time a bid previously issued on 7-31-98 and 9-10-98.

o9-16

HEALTH AND HOSPITALS CORPORATION

The New York City Health and Hospitals Corporation is regularly soliciting bids for supplies and equipment at its Central Purchasing Offices, 346 Broadway, New York City, Room 516, and its Hospitals and Family Care Centers. All interested individuals are invited to see these bid rooms on any weekday from 9 a.m. to 5 p.m.The Corporation has "Buy New York" program. Information regarding same may be obtained by calling (212) 442-3863.*Use the address specified in the notice* below to secure, examine or secure bid/proposal documents, vendor pre-qualification and other forms; specifications; other information; and for opening and reading of bids at date and time specified below.

j1-d31

■ **SOLICITATIONS**

Goods

SMEAD COLOR CODED IMPRINTED MASTER X-RAY JACKETS – CSB – 3319055 – DUE 10-27-98 AT 3 PM –

o13-26

TOILET TISSUE 1 PLY - 1500 SHTS/ROLL – CSB – 3319054 – DUE 10-19-98 AT 11 AM –

o1-15

COMPUTER AIDCD FACILITY MANAGEMENT SYSTEM – CSB – 3319053 – DUE 10-16-98 AT 11 AM –

o1-15

**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.
***Coney Island Hospital, 2601 Ocean Parkway, Brooklyn, N.Y. 11235, Room 1N45.*

COMPREHENSIVE PREVENTIVE MAINTENANCE/INSPECTION ANDREPAIR SERVICES FOR ALL FIRE ALARM SERVICES AT HARLEM HOSPITAL CENTER – CSB – 112990022 – DUE 10-23-98 AT 11:30 AM, ATTN: ROBERTA MAZYCK –

o5-23

SPECIMEN RECEIVING UNIT RELOCATION AS INDICATED ON DRAWINGS AND SPECIFICATIONS – CSB – 222-09-035 – DUE 10-22-98 AT 2 PM – Mandatory pre-bidders conference and walk-thru will be held on October 15,1998 at 10:30 A.M. in the Purchasing Department, Room 2A2. Any bidders that come late or fails to attend will be disqualified.

o7-27

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.
***Lincoln Medical and Mental Health Center, Purchasing Department, Room A2-16, 234 East 149th Street, Bronx, NY 10451.*

PRINTING BROCHURES – CSB – DUE 10-23-98 – *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.
Queens Hospital Center, 82-68 164th Street, Jamaica, N.Y. 11432

o9-22

Services

INSTALLATION OF TEMPORARY CHILLERS AND COOLING TOWERS – CSB – 231-09-10 – DUE 10-15-98 AT 2 PM – Includes, rigging, piping & electrical services. For inquiries please call Jesse Crawford (Woodhull Medical Center) at 718-963-8520.

s18-o15

STRIP OFF OLD PATIO SURFACING – CSB – 231-09-15 – DUE 10-27-98 – Clean & dry surface to adhere new 1/4" thick protective pad (4). Approx. 1000 sq. ft. Psych Units 2,3,4 & 5 at Woodhull Medical & Mental Health Center located at 760 Broadway, Brooklyn, NY 11206 ($55,000 - $57,000 range, budget code 7250). Site visit scheduled for Monday, 10-19-98 at 8:00 in conference room 1A300 at Woodhull MMHC, 760 Broadway, Brooklyn, NY. Please contact Jesse Crawford (Woodhull Hospital) at 718/963-8520 for additional information.

o14-27

LANDSCAPING SERVICES – CSB – 231-09-14 – DUE 10-27-98 – For the removal of existing benches, planter & soil from patio areas (4), fabricate benches & planters from plastic lumber & install (7). Fabricate bench (1) from plastic lumber & install. Psych Units 2,3,4 & 5 at Woodhull Medical & Mental Health Center located at 760 Broadway, Brooklyn, NY 11206 (Between $55,000 - $57,000 range. Budget Code 7250). Site visit scheduled for Monday, 10-19-98 at 8:00 in conference room 1A300 at Woodhull MMHC, 760 Broadway, Brooklyn, NY. Please contact Jesse Crawford (Woodhull Hospital) at 718/963-8520 for additional information.

o14-27

RENTAL OF TWO (2) TRANE MODEL CVHE1250 1000 TON CENTRIFUGAL CHILLERS 460/60/3 VOLTAGE SHIPPED WITH CHARGE OF R123 – CSB – 231-09-11 – DUE 10-15-98 AT 2:30 PM – Includes 50' of 6" hose for each supply & return, flow switch, unit gauges & miscellaneous piping. Additional months rental of chillers. Air Conditioning, Contingency Plan, Rental of two (2) BAC Model 31055 1000 Ton Open Cooling Towers. Additional months rental of Cooling Towers. 1200' of additional 6" hose for 6 months. If further information is required please contact Jesse Crawford (Woodhull Medical Center) (718) 963-8520.

s18-o15

INSTALLATION OF TREMLINE FASCIA AND FLASHING SYSTEM – CSB – 231-09-16 – DUE 10-27-98 – On patio upper facade areas (4). Psych Units 2,3,4 & 5 at Woodhull Medical & Mental Health Center located at 760 Broadway, Brooklyn, NY 11206. ($40,000 - $46,000 range, budget code 7250). Site visit scheduled for Monday, 10-19-98 at 8:00 in conference room 1A300 at Woodhull MMHC, 760 Broadway, Brooklyn, NY. Please contact Jesse Crawford (Woodhull Hospital) at 718/963-8520 for additional information.

o14-27

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.
***Cumberland Diagnostic and Treatment Center, Purchasing Department, C-35, 100 North Portland Avenue, Brooklyn, New York 11205.*

TEMPORARY RADIOGRAPHERS – CSB – XR99-139 – DUE 10-28-98 –

o8-22

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.
***Kings County Hospital Center, 451 Clarkson Avenue, Supply Office Bldg, 1st Fl., Brooklyn, New York 11203.*

AUTOMATED TELLER MACHINE – CSB – 222-09-036 – DUE 10-30-98 AT 5 PM – A Pre-Proposal conferance for Automated Teller Machine services is scheduled for October 20, 1998 at 10:00 A.M. at Lincoln Medical Center 234 East 149th Street - In conferance Center 1st Floor.

o8-30

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.
***Lincoln Medical and Mental Health Center, Purchasing Department, Room A2-16, 234 East 149th Street, Bronx, NY 10451.*

PROVIDE A FOOD SERVICE DELIVERY PROGRAM – RFP – 11199001 – DUE 11-6-98 AT 4 PM – A mandatory pre-proposal conference will be held on 10-13-98 at 1:00 PM, 12th Floor Rose Room. Site visit can be scheduled for Oct. 5 - 9 by calling 212-562-4838.
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.
Bellevue Hospital Center, 27th Street and 1st Avenue, New York, NY 10016, Purchasing Department, Room 12 E 21, (212) 562-4477.

s25-n6

CLEAN, TEST AND RECORD FINDINGS OF ALL SMOKE DETECTORS, FIRE ALARM PULL BOXES, TAMPER AND FLOW SWITCHES AND RELATED EQUIPMENT AT NORTH CENTRAL BRONX HOSPITAL – CSB – 321SD9901 – DUE 10-27-98 AT 11 AM – *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.

North Central Bronx Hospital, C/O Jacobi Medical Center, Purchasing Department/Storehouse, Pelham Parkway, South & Eastchester Road, Bronx, N.Y. 10461, 718-918-3987.

o7-21

MATERIALS MANAGEMENT

■ SOLICITATIONS

Goods

1999 CHEVROLET LUMINA'S AND VENTURE VAN – CSB – 011990190037 – DUE 11-2-98 AT 11 AM –

☛ o15-28

RADIOGRAPHIC, CT-SCANNER, NUCLEAR MEDICINE, PACS AND ACCESSORIES – CSB – 011990190031 – DUE 10-27-98 AT 11 AM – For diagnostic imaging equipment. Medical specialty of Canon, USA, Inc. Period of agreement: 36 months from date of award.

o1-15

FURNISH AND DELIVER FROZEN CONVENIENCE FOODS AND FRESH SALADS – CSB – 011990190029 – DUE 10-16-98 AT 10:00 AM –

● **FURNISH AND DELIVER COFFEE AND TEA** – CSB – PIN #011990190030 – Due: 10-16-98 11 AM

o1-16

RADIOGRAHPIC, CT-SCANNER, NUCLEAR MEDICINE, PACS AND ACCESSORIES – CSB – 011990190032 – DUE 10-27-98 AT 11:30 AM – For diagnostic imaging equipment. Medical specialty of Fuji Medical Systems. Period of Agreement: 36 months from date of award.

o1-15

RADIOGRAPHIC, CT-SCANNER, NUCLEAR MEDICINE, PACS AND ACCESSORIES – CSB – 011990190033 – DUE 10-27-98 AT 2:30 PM – For diagnostic imaging equipment. Medical specialty of Eastman Kodak Co., Period of Agreement: 36 months from date of award.

o1-15

PATHOLOGY AND CHEMISTRY LABORATORY REAGENTS. MEDICAL SPECIALTY OF TOSOH MEDICS – CSB – 011990190035 – DUE 10-23-98 AT 11:30 AM – Period of agreement: 36 months from date of award.

o5-19

PATHOLOGY AND CHEMISTRY LABORATORY REAGENTS. MEDICAL SPECIALTY OF BEHRING DIAGNOSTICS – CSB – 011990190034 – DUE 10-23-98 AT 11 AM – Period of agreement: 36 months from date of award.

o5-19

**UNLESS OTHERWISE SPECIFIED, use the following address to examine and obtain solicitation documents and to submit bids and proposals: *NYC Health & Hospitals Corp., Materials Management, Room 516, 346 Broadway, NY, NY 10013-3990. (212) 442-3863*

HOUSING AUTHORITY

PURCHASE DIVISION

■ SOLICITATIONS

Goods

RUBBER STAMPS – CSB – BID 982843-JG RE: PLAN 013698 – DUE 11-4-98 AT 10:45 AM –

● **FREON/VEHICLE REPAIR** – CSB – PIN #BID 982886-RS RE: RUSH 147198 – Due: 11-10-98 10:40 AM

● **GUARDS, WINDOW SECURITY** – CSB – PIN #BID 982785-NP RE: VARS. (5) – Due: 11-4-98 10:50 AM

● **TONER CARTRIDGES** – CSB – PIN #BID 982896-JG RE: HOST 175398 – Due: 11-4-98 10:40 AM

● **SURPLUS, PAINT EQUIPMENT** – CSB – PIN #BID 982762-DG RE: RUSH 152998 – Due: 11-4-98 10:30 AM

● **KEYTAG AND CABINET** – CSB – PIN #BID 982848-HS RE: PLAN 011998 – Due: 11-4-98 10:35 AM

● **WIPING RAGS** – CSB – PIN #BID 982945-MA RE: PLAN 015298 – Due: 12-15-98 10:30 AM

● **LIGHT TOWER INGERSOL-RAND** – CSB – PIN #BID 982838-ST RE: RUSH 150698 – Due: 12-15-98 10:35 AM

o13-15

**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, 250 Broadway, NY, Room 1104, 212-306-3141*

■ SOLICITATIONS

Services

DIGITAL HYBRID KEY TELEPHONE SYSTEMS FOR APPROXIMATELY 200 LOCATIONS IN NEW YORK CITY – CSB – DUE 11-30-98 AT 4 PM –
RFP for the purchase, installation and maintenance.
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, 250 Broadway, Room 707B (212) 306-8088

o14-21

DESIGN DEPARTMENT

■ SOLICITATIONS

Construction / Construction Services

GROUNDS IMPROVEMENTS AT PARK AVENUE/EAST 122ND STREET LOCATED IN MANHATTAN – CSB – DUE 11-6-98 AT 10:05 AM – Sub-contractor must have an electrical/plumbing license. GD9800072 CG6 – Bid documents are available at $10.00 per set. See note 1.

● **REPLACEMENT OF INTERIOR STAIRS AND LEAD PAINT ABATEMENT PROCEDURES AT EAST RIVER HOUSES IN MANHATTAN** – CSB – Due: 11-6-98 10:10 AM – Sub-contractor must have a lead abatement license. GR9800081 CGVI. Bid documents are available at $10.00 per set. See note 1.

● **INSTALLATION OF STEAM SEPARATORS AT EDENWALD HOUSES IN THE BRONX, ME9800031 CG7** – CSB – Due: 11-6-98 10:15 AM – Bid documents are available at $10.00 per set. See note 1.

☛ o15-20

BATHROOM RENOVATION AND REPLACEMENT OF WATER RISERS AND DRAINAGE STACKS AT BRONX RIVER HOUSES IN THE BRONX – CSB – DUE 11-5-98 AT 10:05 AM – Contractor must have a plumbing license at time of bid. PL9800021 CG5. Bid documents are available at $10.00 per set. See note 1.

● **ASBESTOS ABATEMENT AND ROOFING REPLACEMENT AT PINK HOUSES LOCATED IN BROOKLYN** – CSB – Due: 11-5-98 10:10 AM – Sub-contractor must have an asbestos license. GR9800061 CGVII. Bid documents are available at $10.00 per set. See note 1.

o14-19

RELINING AND REPAIRING OF HOT WATER TANKS AT VARIOUS PROJECTS IN THE BRONX AND QUEENS, PL9800060 – CSB – DUE 11-6-98 AT 10 AM – Bid documents are available at $10.00 per set. See note 1.

o14-19

REPLACEMENT OF BOILERS AT SETH LOW HOUSES LOCATED IN BROOKLYN – CSB – DUE 11-30-98 AT 10 AM – Sub-contractor must have an electrical and plumbing license. ME9800033 CG6. Bid documents are available at $10.00 per set. See note 1.

● **REPLACEMENT OF FUEL OIL TANK AT 1010 EAST 178TH STREET LOCATED IN THE BRONX** – CSB – Due: 11-30-98 10:05 AM – Contractor/sub-contractor must have an electrical license. HE9800038 CG5. Bid documents are available at $10.00 per set. See note 1.

o14-19

PLAY EQUIPMENT INSTALLATION AT PARK ROCK CONSOLIDATED LOCATED IN THE BOROUGH OF BROOKLYN – CSB – DUE 11-2-98 AT 10:10 AM – Sub-contractor must have an electrical and plumbing license. GD9800071 CG5. Bid documents are available at $10.00 per set. See note 1.

o9-15

GROUNDS IMPROVEMENTS AT FORT INDEPENDENCE ST. - HEATH AVE. LOCATED IN THE BOROUGH OF THE BRONX – CSB – DUE 11-4-98 AT 10 AM – Sub-contractor must have an electrical / plumbing license. GD9800084 CG 6 & 7. Bid documents are available at $10.00 per set. See note 1.

o9-15

REPLACEMENT OF HOLLOW DOORS AND BUCKS AT BUSHWICK HOUSES LOCATED IN THE BOROUGH OF BROOKLYN. AS9800026 CG23 – CSB – DUE 11-4-98 AT 10:05 AM – Bid documents are available at $10.00 per set. See note 1.

o13-16

UPGRADING OF SENIOR EMERGENCY CALL SYSTEM AT RANDALL AVE./BALCOM AVE. HOUSES IN THE BRONX – CSB – DUE 11-2-98 AT 10 AM – Contractor must have a master electricians license at time of bid. EL9800024 CG6. Bid documents are available at $10.00 per set. See note 1.

● **NEW VINYL COMPOSITION FLOOR TILE IN PUBLIC HALLS (ASBESTOS ABATEMENT) AT SURFSIDE GARDENS IN BROOKLYN** – CSB – Due: 11-2-98 10:05 AM – Sub-contractor must have an asbestos license. PE9800056. Bid documents are available at $10.00 per set. See note 1.

o9-15

**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, 75 Park Place, Room 1060, 212-776-5560.

ARCHITECTURAL LIGHTING DESIGN SERVICES – CP/1 – DUE 11-2-98 AT 5 PM – For a $100,000.00 requirements Consulting Services Agreement for various Authority Community Centers and other facilities. More than one contract may be awarded.
For additional information or questions call Bogdan Z. Pestka at (212) 776-5275. RFP's are available for immediate pick-up.

o13-16

HOUSING PRESERVATION & DEVELOPMENT

■ SOLICITATIONS

Construction / Construction Services

HEATING & VENTILATION WORK IN CONNECTION WITH THE RENOVATION OF THE TENEMENT LOCATED AT 75 EAST 4TH STREET, N.Y.C. – CSB – 751000000098 – DUE 10-30-98 AT 10 AM – This is a re-bid. Non-refundable bid document cost: $100.00
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Melcara Corporation, 19 East 82nd Street, N.Y.C. 10028, 212-861-8025

o13-26

■ AWARDS

Construction / Construction Services

SIDEWALK BRIDGES ALL CD'S BROOKLYN, QUEENS AND STATEN ISLAND – CSB – 806986007836 – AMT: $221,892.00 – L & B Construction NY Inc., 105-18 95 Avenue, Ozone Park, NY 11416

☛ o15-16

DIVISION OF ALTERNATIVE MANAGEMENT PROGRAMS

■ SOLICITATIONS

Construction / Construction Services

GENERAL CONTRACTORS – CSB – 100006000000 – DUE 10-27-98 AT 11 AM – Document deposit: $75 per project per trade/set for 450 E. 165th Street in the Borough of The Bronx, NY.
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.
J.E. Activities Construction Managers, Inc., 892-E. 141st St., Bronx, NY 10454 (718) 292-6374.

☛ o15-27

DAMP/TENANT INTERIM LEASE PROGRAM

■ SOLICITATIONS

Construction / Construction Services

ROOF/MASONRY AT 1509 LEXINGTON AVENUE – CSB – DUE 10-29-98 AT 11 AM – Bid documents deposits: $25.00 set, non-refundable, money order or certified check, payable to: BFC Construction Corp. Mandatory walk-thru 10-23-98 at 11 am.
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.
BFC Construction Corp., 2226 First Avenue, New York, New York 10029 - (212) 722-3671

o8-22

ROOF/MASONRY – CSB – DUE 10-28-98 AT 11 AM – Bid documents deposits: $25.00 set, Non-refundable money order or certified check payable to: BFC Construction Corp. Mandatory walk-thru 10-23-98 at 11 am. 1509 Lexington Avenue.
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.
BFC Construction Corp., 2226 First Avenue, New York, New York 10029 (212) 722-3671

o8-22

DEMOLITION

■ AWARDS

Construction / Construction Services

BUILDING DEMOLITION - 231 & 239 MELROSE STREET, BROOKLYN – CB/PQ/4 – 806989009402 – AMT: $65,543 – N.B..I. Equipment Corp., 7302 Avenue W, Flushing, NY 11234

☛ o15-16

OFFICE OF HOUSING MANAGEMENT AND SALES

■ SOLICITATIONS

Construction / Construction Services

CELLAR UNDERGROUNDS & YARD DRAINS 2456-60 7TH AVE, NY, NY – CSB – 1000044 – DUE 10-27-98 AT 11 AM – Bid documents $35.00 per set, non-refundable, by money order, check, or teller's check to "UCS Contracting Corp", open 9-12 & 1-5 business days. See Note #1. There will be a UCS field walk-through on 10-15-98 from 9:30 to 10:30 am. Access will also be provided by the TA (see apt #5) only at 5:30 - 8:00 pm on: 10-13, 10-15, 10-20 & 10-22. Please do not go unannounced at other times. Call UCS if you have a problem with these hours.
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.
CM: UCS Contracting Corp., 111 John Street, Suite 1500, NYC 10038, 212-385-4120.

o13-20

KITCHEN/BATH/STRUCTURAL APARTMENTS ROOF/MASONRY & ASBESTOS 1862-66 3RD AVENUE, NYC - 980166 – CSB – DUE 10-29-98 AT 11 AM – Bid documents deposits: $50.00 set, non-refundable.

● **PLUMBING 1862-66 3RD AVENUE, NYC - 980309** – CSB – Due: 10-29-98 11 AM – Bid documents deposits: $50.00 set, non-refundable.

● **ELECTRICAL 1862-66 3RD AVENUE, NYC - 980308** – CSB – Due: 10-29-98 11 AM – Bid documents deposits: $50.00 set, non-refundable.

● **NEW ROOF 42 WEST 138TH STREET, NYC - 1000071** – CSB – Due: 10-29-98 11 AM – Bid documents deposits: $50.00 set, non-refundable money order or certified check payable to: Delcor Associates Inc.
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Delcor Associates Inc., 81 Fourth Avenue, Brooklyn, New York 11217 (718) 638-8383.

o13-29

STEAM DISTRIBUTION 429 E 157TH ST., BRONX – CSB – DUE 10-29-98 AT 11 AM –

● **PLUMBING REPIPE - 429 E 157TH STREET, BRONX** – CSB – Due: 10-29-98 11 AM

● **ELECTRICAL REWIRE - 429 E 157TH STREET, BRONX** – CSB – Due: 10-29-98 11 AM – Mandatory onsite walkthrough 10-20-98, 11 AM - Bid documents $75/set.
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.
Dougert Management Corp., 2811 Zulette Ave., Bronx, NY 10461, Phone (718) 828-0058.

o13-19

INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

■ SOLICITATIONS

Services

TELECOMMUNICATIONS AUDITING, INVENTORY AND REFUND, MANAGEMENT SERVICES, "BASIC SERVICES", – CSB – 85899CR03305 – DUE 10-20-98 AT 2 PM – Contract documents are free of charge. Please pick-up documents in person. There will be an OPTIONAL Pre-Bid conference held at the Department of Information Technology and Telecommunications, 75 Park Place, 6th Floor Conference Room, New York, New York 10007, on Wednesday, October 14th, 1998 at 10:00 AM.
The Contract Document contains Special Experience Requirements, and a requirement for the submission of Certified Financial Statement. All potential Bidders must be able to demonstrate compliance with the above two (2) items to be eligible to receive an Award.
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.
Department of Information and Telecommunications, 75 Park Place, 6th Floor, New York,NY 10007, Contract Section (212) 788-6572.

o2-16

■ AWARDS

Services

COMPUTER CONSULTING SERVICES – IG/S – 85898CE02302 – 75 Park Place, 6th Floor, New York, NY 10007IBM Corporation, Ref: Contract # CMS653A. Intend of purchase using intergovernmental contract: Pursuant to Procurement Policy Board Rules, section 3.09(f). DoITT intends to issue purchase order through the above referenced contract.

o13-19

LABOR RELATIONS

■ SOLICITATIONS

Services

CUSTODIAL SERVICES FOR THE DEFERRED COMPENSATION PLAN –

COMPETITIVE SEALED BID – 214990000184 – DUE 10-27-98 AT 5 PM – The Deferred Compensation Plan is seeking competitive sealed bids for the provision of Custodial Banking Services to the Plan, in conformance with IRC Section 457.
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.
Pre-Tax Programs, 40 Rector St., 3rd Fl., NY, NY 10006, Att: Georgette Gestely, (212) 306-7320.

o13-19

LAW

■ **SOLICITATIONS**

Services

Y2K SOFTWARE CODING SERVICES – 02599X001121 – DUE 10-19-98 AT 5 PM – The City of New York Law Department ("Department") intends to enter into negotiations with one or more qualified software consulting firms to award a contract to re-code the Department's current case management and tracking system, known as the New York City Law Information System ("NYCLIS"), so that it is Year 2000 Compliant. The system is a CICS-based application with both COBOL and Assembler language programs. The system contains approximately 400,000 lines of base code and another 500,000 to 600,000 lines of codes produced by an application generator. In addition to converting the application code, the NYCLIS database must be converted and reformatted for the new date filed formats. The contractor must ensure that no record pointers are corrupted during the database conversion effort. Relevant experience is preferred. Contract award will be by the Negotiated Acquisition method of source selection, based upon the determination that it is not practicable or not advantageous to award this contract by competitive sealed bid or proposal process because there is a limited number of suppliers available and able to perform these services and there is a need to retain a supplier quickly, and that award of the contract by negotiated acquisition is in the City's best interest. Any qualified firm which believes it can provide the services described above is invited to express its interest by letter, which must be received no later than the due date and time, and at the location, specified in this notice.
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.
Samuel A. Moriber, Agency Chief Contracting Officer, City of New York Law Department, 100 Church Street, Room 3-185, New York, NY 10007.

o13-19

OFFICE OF THE MAYOR

OFFICE FOR PEOPLE WITH DISABILITIES

■ **SOLICITATIONS**

Services

PROJECT OPEN HOUSE – NA – 00299POH0254 – DUE 10-16-98 AT 4:00 P.M. – The New York City Mayor's Office for People with Disabilities (MOPD) seeks to retain the services of a contractor, through a Negotiated Acquisition process, to administer its Project Open House (POH) program for New Yorkers with disabilities. The procurement identification number for this procurement is PIN No. 00299POH0254. The contractor must provide the following services: contract management, licensed occupational therapy (OT) consultation, and architectural, construction, and construction-related services in the City residences of a minimum of 75 low-income people with disabilities per year.

The contract requires home visit/site analysis and the completion of all construction services, based upon an OT's recommendations and a licensed architect's plan. The contract calls for the completion of a minimum of 75 projects per year. The contract term is for one (1) year, with three (3) one-year options to renew.

It has been determined to use negotiated acquisition as the method of procurement for this contract. It is not practicable or advantageous to award the contract by the competitive sealed proposal process because there is a limited number of contractors available and able to perform these services, and there is a need to retain a contractor quickly.

Any organization interested in being considered for this contract award, or wishing to receive more information, should contact Shelly Goldstone-Cohen at MOPD for an application form at (212) 788-2830, or tty: (212) 788-2838. The completed form must be submitted to Shelly Goldstone-Cohen at the Mayor's Office for People with Disabilities, 52 Chambers Street - Room #206, New York, N.Y 10007, by no later than 10-13-98, 4:00 P.M. Proposals submitted from contractors together with sub-contractors and proposals submitted from joint ventures are also welcome.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Office of the Mayor/Office for People with Disabilities, 52 Chambers Street, Room #206, New York, NY 10007, (212) 788-2830, TTY (212) 788-2838, Att: Shelly Goldstone-Cohen.

o2-16

OFF-TRACK BETTING

PURCHASING

■ **AWARDS**

Services

EMERGENCY PLUMBING – CSB – OTB9875780057 – Always Ready Plumbing & Heating Corp. 69-23 62nd Drive, Middle Village, NY 11379,

☛ **o15**

PORT AUTHORITY OF NY AND NJ

■ **SOLICITATIONS**

Goods

RENTAL OF DOZER W/30' PLOW FOR 5 MONTHS – CSB – 57589/73 – DUE 10-29-98 AT 11 AM –
● **VARIOUS PIPE-2 YEAR BLANKET ORDER** – CSB – PIN #57819/71 – Due: 11-2-98 11 AM
● **30' LOW-FLOOR TRANSIT BUSES CONFIGURED FOR AIRPORT OPERATION, FURNISH AND DELIVER** – CSB – PIN #57935/73 – Due: 11-4-98 11 AM

☛ **o15**

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.

FOR DOCUMENTS FAX 212 435-5435 OR CALL 212 435-3924 WITH SOLICITATION TITLE AND NUMBER.

SUBMIT DOCUMENTS TO THE PORT AUTHORITY OF NY AND NJ ONE WORLD TRADE CENTER, ROOM 4011, NEW YORK N.Y. 10048.

Services

CLEAN CATH-BASINS – CSB – 57787/73 – DUE 11-3-98 AT 11 AM – At LaGuardia Airport for 3 years.
● **CLEAN PUMP HOUSES, SNOW MELTING PITS & DRAINS** – CSB – PIN #57786/73 – Due: 11-3-98 11 AM – At LaGuardia Airport for 3 years.

☛ **o15**

GEORGE WASHINGTON BRIDGE – CSB – GWB-448 – DUE 11-17-98 AT 2:30 PM – Cleaning of Drainage System via work order. Contract documents may be seen in Suite 5147 - 51st Floor, and may be obtained upon receipt of a non-refundable payment of $100.00 per set.
Estimate Range: $25K - #150K. Bids due Tuesday, November 17, 1998. For questions, call Anthony Tartaglia, Jr. at 201-216-2527.

☛ **o15**

**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.

FOR DOCUMENTS FAX 212 435-5435 OR CALL 212 435-3924 WITH SOLICITATION TITLE AND NUMBER

SUBMIT DOCUMENTS TO THE PORT AUTHORITY OF NY & NJ ONE WORLD TRADE CENTER ROOM 4011, NEW YORK NY 10048.

PARKS AND RECREATION

■ **SOLICITATIONS**

Construction / Construction Services

REMOVAL/DISPOSAL OF STREET/PARKLAND TREES AND STUMPS INFESTED WITH ASIAN LONGHORNED BEETLE – CSB – 84699C000X03 – DUE 10-27-98 AT 11 PM – *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.
16 West 61st Street, 9th Floor, NY, NY 10023.

o7-22

TREE REMOVAL IN BRONX AND MANHATTAN – CSB – 84699C000X05 – DUE 10-26-98 AT 10:30 AM –
● **TREE REMOVAL IN BROOKLYN AND STATEN ISLAND** – CSB – PIN #84699C000X04 – Due: 10-26-98 11 AM
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.
16 West 61st Street, 9th Floor, NY, NY 10023, Beatriz Castano (212) 830-7961

o9-23

RECONST. OF COURT AREA IN UNDERHILL PLGD., QUEENS, CONTRACT Q300-298 – CSB – 84699Q300C01 – DUE 10-29-98 AT 10:30 AM – Bid bonds, payment and performance bonds required, bid documents must be picked up in person, no fee.
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
NYC Dept. Parks & Recreation, Olmsted Center, FMCP, Flushing, New York 11368, Blueprint Room #64 (718) 760-6576.

o5-28

CAPITAL PROJECTS

■ **SOLICITATIONS**

Construction / Construction Services

RECONSTRUCTION OF I.S. 320 (JACKIE ROBINSON) PLAYGROUND AT SULLIVAN PLACE, FRANKLIN AVENUE AND MONTGOMERY STREET, BOROUGH OF BROOKLYN, KNOWN AS CONTRACT NUMBER B357-198A – CSB – 84699B357C01 – DUE 10-29-98 AT 10:30 AM –
● **RECONSTRUCTION OF THE COURT AREA IN UNDERHILL PLAYGROUND ON 188TH STREET BETWEEN UNDERHILL AVENUE & PECK AVENUE IN KISSENA CORRIDOR BOROUGH OF QUEENS, KNOWN AS CONTRACT NUMBER Q300-298** – CSB – PIN #8469Q300C01 – Due: 10-29-98 10:30 AM
● **RECONSTRUCTION OF CATHERINE TURNER RICHARDSON PARK, BOUNDED BY DOUGLASTON PARKWAY, 240TH STREET AND 42ND AVENUE BOROUGH OF QUEENS, KNOWN AS CONTRACT NUMBER Q059-198** – CSB – PIN #84698Q059C01 – Due: 10-29-98 10:30 AM – Bid bonds, payment and performance bonds are waived.

o5-28

**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.
Capital Projects, Olmsted Center, Contracts Administration, Room 64, Flushing Meadow, Corona Park, Flushing, NY 11368. Phone (718) 760-6771.

REVENUE AND CONCESSIONS

■ **SOLICITATIONS**

Services

OPERATION AND MANAGEMENT OF ARTS AND CRAFTS EXHIBITS AT BATTERY PARK, MANHATTAN & COLUMBUS PARK, BROOKLYN – CSB – AS-9/98 – DUE 11-12-98 AT 3 PM – All interested parties are urged to attend a proposer's meeting and site tour to be held at Battery Park: Thursday, October 22, 1998 at 1:00 P.M. and Columbus Park: Friday, October 23, 1998 at 1:00 P.M.

o9-23

**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.
Division of Revenue and Concessions, Room 407, The Arsenal Central Park, 830 Fifth Avenue, NY, NY 10021.

SCHOOL CONSTRUCTION AUTHORITY

■ **SOLICITATIONS**

Services

VIDEO PROJECTION SYSTEM – CSB – SCA9918P – DUE 10-28-98 AT 2 PM, ATTN: MR. CHRISTOPHER BOGLE, Purchasing Specialist (718) 472-8864 –

o8-28

FACSIMILE MACHINE – CSB – SCA9903P – DUE 10-16-98 AT 2 PM, CONTACT: MS. NICOLE M. MAJOR Purchasing Specialist (718) 472-8875 –

s28-o16

AUTOBODY REPAIR – CSB – SCA-9917P – DUE 10-15-98 AT 10 AM, CONTACT: KEVIN MEANEY (718) 472-8363 –

o1-15

**Use the following address* unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
NYC School Construction Authority, Bid Room Clerk, Contract Administration Department, Rm. 1025, 30-30 Thomson Ave., 1st Floor, Long Island City, N.Y. 11101, Phone (718) 472-8000.(Select Main Manu Item #4 And Sub Menue Item #3).

Construction / Construction Services

ROOF, WINDOWS, MASONRY – CSB – SCA99-002371-2 – DUE 11-05-98 AT 10:00 AM – PS 90 (Bronx) Engineer's Estimate: $3,600,000 - $3,900,000 non-refundable bid document charge: $100/set-See Note #1. Bidders must be prequalified by the Authority.

☛ **o15-28**

WINDOW REPLACEMENT/EXTERIOR MASONRY – CSB – SCA99-02192P-2 – DUE 10-26-98 AT 10 AM – PS 124 (Brooklyn) Engineer's Estimate: $850,000 to $1,100,000 non-refundable bid document charge: $100/set-See note #1. Bidders must be prequalified by the Authority.

o9-23

REPLACE ROOF/EXTERIOR MASONRY & DOORS/PARAPETS – CSB – SCA99-02143D-1 – DUE 10-29-98 AT 10 AM – IS 291 (Brooklyn) Engineer's Estimate: $3,000,000 - $3,500,000 non-refundable bid document charge: $100/set-See Note #1. Bidders must be prequalified by the Authority.

o13-26

HEATING PLANT UPGRADE & CLIMATE CONTROL – CSB – SCA99-002437-1 – DUE 10-30-98 AT 10 AM – IS 33 (Brooklyn) Engineer's Estimate: $3,600,000 to $4,300,000 non-refundable bid document charge: $100/set-See Note #1. Bidders must be prequalified by the Authority.

☛ **o15-28**

SCIENCE LAB UPGRADE – CSB – SCA99-002763-1 – DUE 10-30-98 AT 11 AM – Satellite Academy HS (Bronx) Engineer's Estimate: $810,400 - $990,500 non-refundable bid document charge: $100/set-See Note #1. Bidders must be prequalified by the Authority.

o14-27

**Use the following address* unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
NYC School Construction Authority, Bid Rm. Clerk, Contract Admin. Dept., 30-30 Thomson Ave., 1st Fl., LIC, NY 11101. Phone (718) 472-8000.(Select Main Menu Item # 4 and Sub Menu Item # 3.

TRANSPORTATION

■ **SOLICITATIONS**

Services

INSTALLATION AND TRAINING FOR COMMVAULT SYSTEMS VAULT 98 SOFTWARE PACKAGES – SS – 84199MBAD504 – DUE 10-23-98 AT 4 PM – The Department of Transportation's MIS Division intends to enter into a sole source negotiations with CommVault Systems for installation and training of its CommVault 98 software packages for the Agency's DOTNET System. Any firm which believes that it can also provide these services is invited to do so by letter which must be received no later than October 23, 1998 4:00 P.M. addressed to Ms. Theresa C. Stahling, Assistant Commissioner of MIS, NYC Department of Transportation, 40 Worth Street, 11th Fl., Northwest, New York, NY 10013.

o14-20

Construction Related Service

FORDHAM ROAD PEDESTRIAN SAFETY PROJECT – CP/2 – 84198BXAD410 – DUE 11-10-98 AT 3 PM – Streetscape Enhancement Project. A pre-proposal conference will be held on Tuesday, October 20, 1998 at 3:00 p.m. at New York City Department of Transportation, 40 Worth Street, Room 814, New York, N.Y. 10013. Please insure that the correct address, telephone and fax numbers are submitted by your company or Messenger Service, when picking up contract documents from the Contract Division. For additional information, contact Randy Wade at (212) 442-7824, located at 40 Worth Street, New York, N.Y. 10013.
New York City Department of Transportation, Contract Section, Office of the Agency Chief Contracting Officer, 40 Worth Street, Room 824A, New York, New York 10013, Phone (212) 442-7565, Hours 9:00 a.m. - 3:00 p.m.

o13-16

BRIDGES

■ **SOLICITATIONS**

Construction / Construction Services

RECONSTRUCTION OF THE WILLIAMSBURG BRIDGE AND NORTH ROADWAYS – CSB – 84198BRMB401 – DUE 11-18-98 AT 11 AM – Reconstruction of the Williamsburg Bridge and Reconstruction of North Roadways Together with all work

incidental thereto, Boroughs of Manhattan and Brooklyn (Federal aide Project). Documents will be available starting September 3, 1998 and ending November 5, 1998. Please insure that the correct address, telephone and fax numbers are submitted by your company of messenger service when picking up contract documents from the Contract Section. For additional information, contact Mr. Frank Kodah, P.E. (212) 788-2021 located at 2 Rector Street, New York, NY 10013. Legally mandated information previously submitted on 1-2-91.
Hand delivered sealed bids for the project described below will be received by representatives of the Division of Fiscal Affairs, Room 824A, 40 Worth Street, New York, NY 10013 until 11:00 Am on the date indicated when bids will be publicly opened and read in Room 814, same address on: November 18, 1998.

Reconstruction of the Williamsburg Bridge
Reconstruction of North Roadways
Boroughs of Manhattan and Brooklyn

No charge for contract documents
(availability limited to one set per firm)

Contract No. BRC253C
Federal Aid Project No. OAC-OAV-OOF-X751 (55)
N.Y.S.P.I.N. X751-55323
N.Y.C.P.I.N. 84198BRMB401

Each bid submitted must be accompanied by a certified check for 5% of the amount of the proposal, or alternatively, a bid bond not less than 10% of the amount of the proposal, payable to the Comptroller of the City of New York.
This Project is Federally aided and is subject to the provision of Title 23, U.S. code, as amended, and applicable New York State Statutes. In compliance with these provisions the minimum wages to be paid laborers and mechanics are included in wage schedules that are set out in the bid proposal.
Disadvantaged Business Enterprises (DBE(will be afforded full opportunity to submit bids and the City of New York hereby notifies all bidders that it will affirmatively insure that any contract entered into pursuant to this advertisement will be awarded to the lowest responsible bidder without discrimination on the basis or race, color, sex, sexual orientation, national origin, age or place or residence. Prospective bidders attention is also directed to the requirements of schedule "H" in the proposal concerning DBE participation in the contract. The schedule of proposed DBE participation is to be submitted by the apparent low bidder within 10 business days after the date of the opening of bids.
Non-compliance with the 10 day submittal requirement, the stipulations of Schedule "H" or submittal of bids in which any of the prices for lump sum or unit items are significantly unbalanced to the potential detriment of the Department may be cause for determination of non-responsiveness and the rejection of the bid. The award of this contract is subject to the approval of the New York State Department of Transportation and the Federal Highway Administration.
Contract documents are available from the Division of Fiscal Affairs at the above address, Monday to Friday, between the hours of 9:00 AM and 3:00 PM, starting September 3, 1998 and ending November 5, 1998. A list of all who have received plans for this contract will be available for review.
A pre-bid meeting (optional) has been scheduled for October 15, 1998 at 10:00 Am in the conference room (8th floor) 2 Rector Street, NYC. All prospective bidders are requested to attend.

Mr. Frank Kodah
Project Engineer

Division of Bridges
New York City Department of Transportation
2 Rector Street, New York, New York 10006

Telephone No. 212-788-2021, Fax No. 212-788-2017

Rudolph W. Giuliani, Mayor
Wilbur L. Chapman, Commissioner

s3-n5

**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.
Dept. of Transportation, Division of Fiscal Affairs, 40 Worth Street, Room 1232A, N.Y., N.Y. 10013, Phone No. (212) 442-7565, Hours 9 a.m.-3 p.m.

■ REQUEST FOR PROPOSALS

DIVISION OF BRIDGES
REQUEST FOR PROPOSALS

The City of New York has Requests for Proposals available for qualified Consulting Engineering Firms interested in one (1) or more of the following Proposed Contracts.

Project or Contract Title:

Request for Proposal - Rehabilitation of Honeywell Street & Queens Boulevard Bridges over Sunnyside Yards, in the Borough of Queens
Resident Engineering Inspection Services
Contract Nos.: HBQ432A/HBQ448A
PIN No.: 84197BRQU088
BIN Nos.: 2-24732-0/2-24731-0
Expected Contract Term: 1395 Consecutive Calendar Days

Description of Services Required:
Resident Engineering Inspection Services to be performed by the consultant are to ensure that the work of the contractor conforms to the provisions of the contract documents. Services to be performed include detailed inspection and on-site field tests of all materials and items of work as is customary; field measurement and collection of date necessary to submit monthly and final estimates and progress reports; preparation of record plans showing all changes from the contract plans. A diary describing the process of the work, specific problems encountered and all other pertinent information relative to the execution of the contract, and all records, shall be kept in accordance with the Manual for Uniform Record Keeping (MURK).

Requests for Proposals can be picked up on October 13, 1998.
Submission of Requests for Proposals are due on November 13, 1998.

Project or Contract Title:

Request for Proposal - Reconstruction of Queens Boulevard Bridge over Sunnyside Yard, in The Borough of Queens - Construction Support Services
Contract No.: HBQ448Z
PIN No.: 84199QUBR430
BIN No.: 2-24731-0

Expected Contract Term: 1350 Consecutive Calendar Days

Description of Services Required:
Construction Support Services will be required to supply design support during construction in order to provide timely answers to engineering problems which arise in the field. **The firm will also review all shop drawings. Interim inspections will be required.**

Requests for Proposals can be picked up on October 13, 1998. Submission of Requests for Proposals are due on November 13, 1998.

Project or Contract Title:
Request for Proposal - Reconstruction of South Avenue Bridge over Staten Island Railroad, in the Borough of Staten Island
Resident Engineering Inspection Services
Contract No.: HBR657A
PIN No.: 84198SIBR291
BIN Nos.: 2-24920-0

Expected Contract Term: 595 Consecutive Calendar Days

Description of Services Required:
Resident Engineering Inspection Services to be performed by the consultant are to ensure that the work of the contractor conforms to the provisions of the contract documents. Services to be performed include detailed inspection and on-site field tests of all materials and items of work as is customary; field measurement and collection of date necessary to submit monthly and final estimates and progress reports; preparation of record plans showing all changes from the contract plans. A diary describing the process of the work, specific problems encountered and all other pertinent information relative to the execution of the contract, and all records, shall be kept in accordance with the Manual for Uniform Record Keeping (MURK).

Requests for Proposals can be picked up on October 13, 1998. Submission of Requests for Proposals are due on November 4, 1998.

Project or Contract Title:
Request for Proposal - Reconstruction of South Avenue Bridge over Staten Island Railroad, in the Borough of Staten Island - Construction Support Services

Contract No.: HBR657Z PIN No.: 84198SIBR451
BIN Nos.: 2-24920-0
Expected Contract Term: 550 Consecutive Calendar Days

Description of Services Required:
Construction Support Services will be required to supply design support during construction in order to provide timely answers to engineering problems which arise in the field. The firm will also review all shop drawings. Interim inspections will be required.

Requests for Proposals can be picked up on October 13, 1998.
Submission of Requests for Proposals are due on November 4, 1998.

For Pick Up and Submission Contact:

Darlene Lucchese
NYC Department of Transportation, Contract Section
40 Worth Street, 8th Floor, Room 824
New York, NY 10013
Telephone: (212)442-7565
Fax: (212)676-7991

Rudolph W. Giuliani, Mayor
Wilbur L. Chapman, Commissioner

o13-19

TRIBOROUGH BRIDGE & TUNNEL AUTHORITY

■ SOLICITATIONS

Goods

FURNISH AND DELIVER UNI-HYDRO IRONWORKER,MODEL 66-24 OR EQUAL WITH ACCESSORIES – CSB – OP1112000000 – DUE 11-10-98 –

o13-26

FURNISH AND DELIVER PORTABLE AIR COMPRESSOR, CLASS BREAKER KIT AND CHIPPING GUN – CSB – OP1110000000 – DUE 10-27-98 –
● **FURNISH AND DELIVER THE AUTHORITY'S ANNUAL REQUIREMENT OF UNPRINTED RECEIPT PAPER FOR MANUAL LANES** – CSB – PIN #WH1236000000 – Due: 10-28-98

o8-21

FORTY-TWO (42) MID-SIZE PASSENGER CARS WITH DELIVERY IN 1998 IN ACCORDANCE WITH AUTHORITY SPECIFICATIONS – CSB – MT1287000000 – DUE 10-30-98 –

☛ o15-28

FURNISH AND DELIVER A SELF-PROPELLED RIDE ON TOLL LANE SCRUBBER, TENNANT MODEL 7400 OR EQUAL – CSB – MT1284000000 – DUE 10-28-98 –
● **FURNISH AND DELIVER VIDEO TRANSMISSION SYSTEM, WIRELESS TECHNOLOGY MODEL FS-2440 OR EQUAL** – CSB – PIN #OP1111000000 – Due: 10-29-98

o8-21

FURNISH AND DELIVER STEEL PLATENS AND ACCESSORIES, ACORN BRAND OR EQUAL – CSB – MT1285000000 – DUE 10-27-98 –

o1-15

TBTA, 10 Columbus Circle, 19th floor, New York, NY 10019, Victoria Warren, Bid Administration Manager, (212) 474-8966/8967

Construction/Construction Services

MAINTENANCE AND REPAIR OF TANK MONITORING SYSTEMS AT AUTHORITY FACILITIES – CSB – 98MNT2517000 – DUE 11-4-98 – A site tour is scheduled for 10-21-98 at 11:00 a.m., meeting in the lobby of the Robert Moses Building, Randall's Island, NY 10035.

o9-22

MOVING SERVICES – CSB – 98HRA2515000 – DUE 10-28-98 – A pre-bid conference is scheduled for 10-9-98 at 10:30 a.m., meeting at 10 Columbus Circle, 19th Floor, Bid Room, New York, NY 10019

o5-16

TBTA, 10 Columbus Circle, 19th floor New York, NY 10019, Victoria Warren, Bid Administration Manager, (212) 474-8966/8967

AGENCY PUBLIC HEARINGS ON CONTRACT AWARDS

NOTE: Individuals requesting Sign Language Interpreters should contact the Mayor's Office of Contracts, Public Hearings Unit, 253 Broadway,9th floor New York, N.Y. 10007, (212) 788-7490, no later than FIVE (5) BUSINESS DAYS PRIOR TO THE PUBLIC HEARING. TDD users should call Bell Atlantic relay services.

ADMINISTRATION FOR CHILDREN'S SERVICES

■ HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held in the Public Hearing Chamber, City Hall, Borough of Manhattan, on Thursday, October 22, 1998 commencing at 10:00 a.m. on the following:
IN THE MATTER of the proposed contract between the Administration for Children's Services of the City of New York and Gilman Service Bureau, Inc., 150 Nassau Street, Suite 900, New York, NY 10038 for the provision of providing service of process for Article X Abuse and Neglect cases in the boroughs of Manhattan, Bronx, Brooklyn, Queens and Staten Island, in the amount of $1,856,098.00. The term of the contract will be from July 1, 1998 to June 30, 2001. Pin No. 06898P000124.
The proposed contractor has been selected by means of a competitive sealed proposal process pursuant to Section 3-03 of the Procurement Policy Board Rules.
A copy of the draft contract is available for public inspection at the New York City Administration for Children's Services Contract Unit, 150 William Street, 9th Floor, Borough of Manhattan, on business days from October 8, 1998 through October 22, 1998, exclusive of holidays, between the hours of 10 AM and 4 PM. Please contact the Office of Contracts at (212) 341-3495 to arrange a visitation.

o8-15

OFFICE OF THE ACTUARY

■ HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held in the Public Hearing Chamber, City Hall, Borough of Manhattan, on Thursday, October 22, 1998 commencing at 10:00 a.m. on the following:

IN THE MATTER OF two proposed contracts between the New York City Office of the Actuary and the contractors listed below for the provision of actuarial consulting services. The term of each proposed contract shall be July 1, 1998 to June 30, 2001, with options to renew for two consecutive three-year terms.with each contractor, i.e., July 1, 2001 to June 30, 2004 and July 1, 2004 to June 30, 2007. The amount for each proposed contract shall not exceed $750,000 for the initial three-year term. PIN 008990000200.

Contractor/Address Amount:

1. Buck Consultants, Inc., 1 Pennsylvania Plaza, New York, NY 10119 – AMT: $750,000

2. Milliman & Robertson, Inc., 259 North Radnor-Chester Road, Suite 300, Radnor, PA 19087 – AMT: $750,000

The proposed contractors were selected through the competitive sealed proposal process, pursuant to Section 3-03 of the Procurement Policy Board Rules.
A draft copy of each proposed contract may be inspected at the New York City Office of the Actuary, 220 Church Street, Room 1205, New York, NY 10013, weekdays, exclusive of holidays, October 13, 1998 to October 22, 1998 from 9:00 am to 5:00 pm.

o13-19

AGING

■ HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held in the Public Hearing Chamber, City Hall, Borough of Manhattan, on Thursday, October 22, 1998 commencing at 10:00 a.m. on the following:

IN THE MATTER of a proposed contract, between the Department for the Aging of the City of New York and the Hunts Point Multi Service Center, 630 Jackson Avenue, Bronx, NY 10455, for the provision of senior citizen services at the Borinquen CT Senior Center, located at 285 East 138th Street, Bronx, NY 10454. The term of the contract will be July 1, 1998 to June 30, 1999 in the amount of $248,516.00. PIN# 12599DISC140.
The proposed contract is being funded through Borough President/City Council Discretionary Fund appropriation pursuant to Section 1-01(e) of the PPB rules.
A draft copy of the contract may be inspected at the Offices of the Department for the Aging, Contract Management Services, 2 Lafayette Street, 4th Floor, New York, NY 10007, on business days from October 8, 1998 to October 22, 1998 between the hours of 10:00 a.m. and 4:00 p.m.

o8-15

BUSINESS SERVICES

■ HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held in the Public Hearing Chamber, City Hall, Borough of Manhattan, on Thursday, October 22, 1998 commencing at 10:00 a.m. on the following:

IN THE MATTER of a proposed contract between the New York City Department of Business Services and the New York Convention and Visitors Bureau, Inc., 810 Seventh Avenue, New York, New York 10019 for the provision of City-wide tourism consulting services. The contract, which will be funded with tax levy dollars, is for an amount not to exceed $1,380,000. The term of the contract shall commence on July 1, 1998 and terminate on June 30, 1999. The Procurement Identification Number is 80199000CONV
The proposed contract has been selected as a sole source procurement pursuant to Section 3-05 of the Procurement Policy Board Rules.
A draft copy of the contract may be inspected at the New York City Department of Business Services, 110 William Street, 3rd Floor, New York, New York 10038, weekdays, October 8, 1998 to October 22, 1998, from 9 am to 5 pm, attention Richard Friedman.

o8-15

FINANCE

■ HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held in the Public Hearing Chamber, City Hall, Borough of Manhattan, on Thursday, October 22, 1998 commencing at 10:00 a.m. on the following:

IN THE MATTER OF four (4) proposed contracts between the Department of Finance/Office of the Sheriff and the vendors listed below. These contracts are for the provision of towing and storage services in New York City. the term of these contracts shall be for three years from the date of notice to proceed, with options to renew for two additional one year terms. These are no cost contracts. No funds shall be expended from the City treasury to provide these services.

1. J & J Towing, Inc., 660 Gulf Avenue, Staten Island, New York 10314 – Staten Island – PIN#836999999487

2. Delta's Towing Service, Inc., 1345 Dumont Avenue, Brooklyn, New York 11208 – Brooklyn - AM/PM – PIN#836999999488

3. Martinez 131-10 Auto Corp., D/B/A J & J Auto Repair, 156-12 South Road, Jamaica, New York 11433 – Queens - AM/PM – PIN#836999999489

4. Don Glo Auto Service Center of Manhattan II, Inc., 409-417 West 218 Street, New York, New York 10034 – Bronx - AM/PM – PIN#836999999490

The proposed contractors have been selected through the Competitive Sealed Proposal procurement process, pursuant to Section 3-03 of the Procurement Policy Board Rules.

Draft copies of the proposed contracts shall be available for public inspection between 9:00 a.m. and 4:00 p.m. at One Centre Street, Room 1040A from October 9, 1998 to October 22, 1998, exclusive of Saturdays, Sundays and holidays.

o9-16

HOMELESS SERVICES

■ HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held in the Public Hearing Chamber, City Hall, Borough of Manhattan, on Thursday, October 22, 1998 commencing at 10:00 a.m. on the following:

IN THE MATTER of a proposed contract between The Department of Homeless Services and the vendor listed below for the provision of Software Upgrade and Conversion from QUEO-IV to QUEO-V. The term of the contract shall be from November 1, 1998 to June 30, 1999 with no renewal option. The contract shall not be less than the amount listed below.

Contractor: Computer Techniques, Inc., P.O. Box 257, 1499 Fairview Road, Clarks Summit, PA 18411 – Site: NYC DHS, 161 William Street, New York, NY 10038 – PIN# 071-99S-002-151 – AMT: $190,000

The proposed contractor was selected by means of Negotiated Acquisition, pursuant to Chapter three (3) Section 3-04 of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection Monday through Friday excluding holidays between 9:00 a.m. and 5:00 p.m, from October 8, 1998 to October 22, 1998 at 161 William Street, Room 1010, New York, NY 10038.

o8-15

PARKS AND RECREATION

■ HEARINGS

CORRECTED NOTICE

NOTICE IS HEREBY GIVEN that a Public Hearing will be held in the Public Hearing Chamber, City Hall, Borough of Manhattan, on Thursday, November 5, 1998 commencing at 10:00 a.m. on the following:

IN THE MATTER OF a proposed contract between the Department of Parks and Recreation of the City of New York and OKG Professional Engineers, P.C., 162 Madison Avenue, New York, N.Y. 10036, for providing Construction Project Management Services as needed for the Reconstruction of Various Park Facilities located in the Five Boroughs of the City of New York. The term of the contract shall be for 730 Consecutive Calendar days from the date of the Notice to Proceed. The amount of the contract shall be $1,000,000, with an option to renew for the same term and amount. PIN 84698C000S02.

The proposed consultant was selected by a Competitive Sealed Proposal process, pursuant to Section 3-03 of the Procurement Policy Board Rules.

COMMUNICATION dated October 5, 1998, from the Department of Parks and Recreation, requesting that this matter be continued to November 5, 1998 Contract Public Hearing.

On October 8, 1998 (Cal. No.4), the Hearing was continued to November 5, 1998.

The proposed contract is available for Public Inspection between October 22, 1998 to November 5, 1998, excluding Saturdays, Sundays and Holidays, during the hours of 8 am to 12 pm and 1 pm to 4 pm at the Olmsted Center, Room 61, Flushing Meadows-Corona Park, Flushing, N.Y. 11368.

o8-28

AGENCY RULES

HEALTH

BOARD OF HEALTH

DEPARTMENT OF HEALTH
BOARD OF HEALTH

NOTICE OF INTENTION TO AMEND SECTIONS 173.13 AND 173.14 OF THE NEW YORK CITY HEALTH CODE

NOTICE OF PUBLIC HEARING

IN COMPLIANCE WITH SECTION 1043(b) OF THE NEW YORK CITY CHARTER AND pursuant to the authority granted to the Board of Health by Sections 556 and 558 of said Charter, notice is hereby given of the proposed amendment of Sections 173.13 and 173.14 of the New York City Health Code.

NOTICE IS HEREBY GIVEN THAT THE DEPARTMENT WILL HOLD A PUBLIC HEARING ON THE PROPOSAL ON TUESDAY, NOVEMBER 17, 1998 FROM 2 P.M. TO 5 P.M. IN THE THIRD FLOOR BOARDROOM (ROOM 330) AT 125 WORTH STREET, NEW YORK, NEW YORK 10013.

PERSONS INTERESTED IN PRE-REGISTERING TO SPEAK SHOULD NOTIFY, IN WRITING, PATRICIA J. CARUSO, SECRETARY, 125 WORTH STREET, NEW YORK, NEW YORK 10013 - CN 31; (212) 788-5010 BY 12 P.M. TUESDAY, NOVEMBER 17, 1998. PLEASE INCLUDE A TELEPHONE NUMBER WHERE, IF NECESSARY, YOU MAY BE REACHED DURING NORMAL WORKING HOURS. SPEAKERS WILL BE LIMITED TO FIVE (5) MINUTES.

PERSONS WHO REQUEST THAT A SIGN LANGUAGE INTERPRETER OR OTHER FORM OF REASONABLE ACCOMMODATION FOR A DISABILITY BE PROVIDED AT THE HEARING ARE ASKED TO NOTIFY PATRICIA J. CARUSO, SECRETARY, 125 WORTH STREET, NEW YORK, NEW YORK 10013 - CN 31; (212) 788-5010 BY MONDAY, NOVEMBER 9, 1998.

REGISTRATION WILL BE ACCEPTED AT THE DOOR UNTIL 3:00 P.M. HOWEVER, PREFERENCE WILL BE GIVEN TO THOSE WHO PREREGISTER.

WRITTEN COMMENTS REGARDING THE PROPOSAL MUST BE SUBMITTED TO PATRICIA J. CARUSO, SECRETARY, 125 WORTH STREET, NEW YORK, NEW YORK 10013 - CN 31 ON OR BEFORE TUESDAY, NOVEMBER 17, 1998.

STATUTORY AUTHORITY

These amendments to the New York City Health Code are promulgated pursuant to Sections 558(b) and (c) of the New York City Charter empowering the Board of Health to amend the Health Code, and Charter Section 1043 granting rulemaking powers to the Department of Health.

STATEMENT OF BASIS AND PURPOSE

Dust and chips from deteriorating lead based paint in older housing remains a significant potential source of exposure for children at risk of lead poisoning in New York City. Abatement of lead based paint is currently ordered by the Commissioner, pursuant to New York City Health Code section 173.13 or by the Commissioner of the Department of Housing Preservation and Development (HPD) in accordance with section 27-2013 (h) of the Administrative Code of the City of New York (Housing Maintenance Code) and related regulations.

Subsection 173.13 (d)(2) of the Health Code was amended by the Board on September 24, 1996 to require the Commissioner to order the removal of lead based paint, "when the Department finds that there is a child under 18 years of age with a blood-lead level of 20 micrograms per deciliter or higher residing in any dwelling and further finds that the interior of such dwelling has lead based paint as defined in section 173.14 (b)(16) that is (a)peeling, (b) on a window friction surface or (c) on any surface that, in the Department's determination, is a lead hazard because of its condition, location or accessibility to children."

Section 173.14 of the Health Code, which codifies safety standards for abatement of lead based paint, was amended by Board resolution adopted September 24, 1996 to change the action level and define lead paint hazards from deteriorating peeling paint in accordance with *Guidelines for the Evaluation and Control of Lead-Based Paint Hazards in Housing* (U.S. Department of Housing and Urban Development, Washington, D.C., 1995) issued pursuant to Title X of the Housing and Community Development Act of 1992.

These amendments to subsection 173.13(d)(2) and section 173.14 of the Health Code which became effective in January 1, 1997 were intended solely to reference Federal standards, accepted and recognized public health guidelines and State regulations in modernizing the definition, assessment and control of lead based paint and lead based paint hazards.

The amendment to section 173.13 (d)(2), relative to peeling paint and other specific hazards, was based on sound public health and public policy considerations and reflects a growing national consensus that not all lead based paint poses a hazard to children who may be at risk. The Administrative Code section noted above has never been amended since it was enacted in 1982 and it fails to clearly distinguish lead based paint conditions which may be a hazard, e.g., deteriorated or peeling paint or paint to be found on window friction surfaces in pre-1960 housing, from intact residential lead based paint which exposes residents to no immediate risk.

Prior to the 1996 amendments, lead based paint was defined in section 173.13 (d)(2) as "paint or other similar surface-coating material containing more than 0.5 percent of metallic lead based on the non-volatile content of the paint or other similar surface-coating material on the interior walls, ceilings, doors, baseboards or window sills and frames of any dwelling." The subsection further provided that "an x-ray fluorescent analyzer, may be used in lieu of paint samples to determine the presence of lead paint. A reading of 0.7 milligrams of lead per square centimeter, or greater, shall be considered as satisfactory evidence that the paint or other similar surface-coating material contains more than 0.5 percent of metallic lead based on the total non-volatile content of the paint or the weight of the dried paint film." Under that definition, Department findings were increasingly subject to challenge by owners of housing units where children with blood-lead levels of 20 micrograms per deciliter (mcg/dL) or higher resided, resulting in delays in abatement until the evidence submitted in support of the challenge could be evaluated by the Department. The former definition was also inconsistent with the newly published HUD *Guidelines* and scientific validation studies. By resolution adopted on September 24, 1996, the Board amended section 173.14 (b)(16) and changed the Health Code standard to 1.0 milligram of lead per square centimeter (mg/cm²) or greater whether the lead content was determined by XRF analysis or laboratory analysis of paint chips. The 0.5 percent by weight standard was eliminated altogether from the Health Code as a measure of lead content of paint films because such a measure potentially underestimates the amount of lead based paint present on the interior surfaces of a dwelling unit. When surfaces are repeatedly painted wit+h non-lead based paint, a dilution of lead as a percent by weight may result, even though the actual amount of lead in the paint sample being measured remains the same. As a result, the lead in a particular sample of lead based paint measured by XRF analysis in units of mass per area could exceed the Health Code threshold, and be identified as a Health Code "violation," but the same amount could fall below the violation threshold when measured as a percent by weight.

There are compelling public health reasons for minimizing laboratory analysis of paint chips, e.g., (1) cutting paint chips off painted surfaces is itself destructive of fragile walls and other structures and can further subject a child to exposure from deteriorating lead paint and residual dust unless the sampled area is immediately and safely repaired; (2) the time required for analysis of paint chips delays completion of a risk assessment and abatement; and (3) laboratory analysis of paint chips is much more costly than use of portable XRF equipment. Current models of XRF lead paint analyzers are non-destructive of walls, and provide immediate, reliable and accurate results.

Using modern XRF equipment which reduces the time between inspection and abatement, and eliminating the percent by weight standard (which requires laboratory analysis of paint chips) has resulted in a higher degree of protection for the child with a blood lead level of 20 mcg/dL or higher on whose behalf an environmental risk assessment is performed. After the percent by weight standard was eliminated by the September, 1996 amendment of section 173.14, the number and percent of challenges to Department lead investigation findings were significantly reduced. It is also noteworthy that the Department's procedures and findings have survived two court challenges by owners, with courts holding that the Department's current analytic standards and its procedures for evaluating challenges to Commissioner's orders to abate are valid, rational and protective of children. See, e.g., *601 Realty Corp. v. City of New York Dept. of Health*, Index No. 103476/98 (Sup. Ct., N.Y. County., Aug. 9, 1998) (decision and order).

However, since the Board adopted these Health Code amendments to limit ordered abatement to lead based paint on peeling and window friction surfaces or other lead hazards which represent a risk, and to redefine lead based paint in accordance with scientifically recognized and accepted technical and public health standards, the Department has been enjoined by court order from implementing the changes to both section 173.13, with respect to intact lead based paint, and section 173.14 with respect to the definition of lead based paint. See, *New York City Coalition to End Lead Poisoning, et al. (NYCCELP), v. Giuliani, et al.*, Index No 42780/85 (Sup. Ct., N.Y. Co., Aug. 1, 1997) (order), *aff'd* __ A.D.2d __, 669 N.Y.S.2d 552, 553 (1st Dept., 1998).

The *NYCCELP* litigation sought to require the Department of Housing Preservation and Development (HPD) to adopt regulations to enforce the provisions of the Administrative Code adopted by the New York City Council in 1982 and known as Local Law 1 of 1982. According to the court decisions, Local Law 1 establishes a standard requiring owners of multiple dwellings where a child under age seven resides to cover or remove all paint, intact or not, which contains lead in amounts equal to or greater than 0.7 mg/cm² or more than 0.5 percent by weight. *NYCCELP* court decisions further hold that the safety standards of Health Code section 173.14 must be made applicable to abatements of actual or presumed lead based paint in any multiple dwelling where a child under age seven resides, in addition to abatements ordered by a City agency, and must provide for relocation of pregnant women and children under age seven, if necessary, while abatement is proceeding.

The Department has been advised by the New York City Corporation Counsel that appeals of these orders have been exhausted and that citations for criminal and/or civil contempt against various City officials, including the Commissioners of Health and Housing Preservation and Development are a possibility. The courts have ordered the City defendants in this litigation to amend the Health Code. Until the Code can be amended in accordance with the procedural requirements of applicable law, the Department has been enjoined from enforcing the specific portions of the 1996 amendments to the Health Code related to its findings upon inspection of lead based paint surfaces which form the basis for issuance of Commissioner's orders to abate pursuant to section 173.13 (d)(2) of the Health Code, and the definition of lead based paint found in section 173.14(b)(16)(aa). While the Department strongly believes in the scientific and public health validity of these provisions as currently written, on September 21, 1998, under the threat of a possible contempt citation, the Department changed its inspection procedures and orders accordingly, reflecting effective legal service of the most recent applicable appellate court decision.

Accordingly, it is proposed that the Health Code be amended in compliance with the court orders as follows:

I. Amendment of subsection 173.13(d)(2) to require the Commissioner to order abatement of any lead based paint as defined in the Code, including intact paint, from any interior surface in a dwelling unit which is the residence of a child reported as having a blood lead level of 20 mcg/dL or higher.

II. Amendment of the definition of lead based paint in subsection 173.14 (b)(16)(aa) from 1.0 mg/cm² or greater to 0.7 mg/cm² or greater.

III. Amendment of applicable subsections of the safety standards in section 173.14 to make this section applicable to abatement of lead based paint in multiple dwellings in which any child under seven years of age resides, as required by the court orders, in addition to abatements ordered by the Commissioner and the Commissioner of HPD, but excepting from these requirements emergency repairs immediately necessary for reasons other than abatement of lead based paint, repairs to surfaces less than two feet square, and routine painting and maintenance.

IV. Adding a new subsection (h) to the abatement safety requirements and modifying paragraph (dd) of subdivision (4) of subsection (e) and other applicable subsections of section 173.14 to provide for relocation of children under age seven and pregnant women, if necessary, from dwelling units in multiple dwellings where abatement is in progress.

I. Amendment of Section 173.13(d)(2)

Instead of deferring to the substantial scientific evidence and public health testimony submitted in the course of litigation as to the actual hazards which may be posed by deteriorating or peeling (as opposed to intact) lead based paint, the courts deciding the *NYCCELP* case have ruled that section 27-2013 (h) of the Administrative Code [Local Law 1] strictly construed deems any paint containing lead in a dwelling unit in a multiple dwelling in which a child under seven resides to be an immediate hazard which must be abated, regardless of its condition.

Similarly, on purely legal, non-scientific grounds, the courts have determined that the amendment to section 173.13(d)(2), which was intended to afford the Department broad and rational discretion in identifying and eliminating lead based paint hazards which could pose a risk to a child with a blood-lead level reported as 20 mcg/dL or higher, was "violative of" the outdated Administrative Code. The *NYCCELP* decisions have been issued despite a growing national consensus of public health and housing experts that it is neither necessary nor desirable to require complete removal of all lead based paint regardless of condition wherever it is found. See, e.g., HUD *Guidelines*; Lead Based Paint Hazard Reduction and Financing Task Force, *Putting the Pieces Together: Controlling Lead Hazards in the Nation's Housing* (1995); Alliance to End Childhood Lead Poisoning, *National Action Plan for Preventing Childhood Lead Poisoning*, (Jan. 1993). Solely for the purpose of compliance with the court's order, it is proposed to restore the prior language of this subsection related to findings which require issuance of a Commissioner's order to abate, regardless of the condition of any surface on which lead based paint is found, and regardless of the risk to children Although this change may result in unnecessary, costly, and potentially dangerous disturbance of intact lead based paint, and may even delay abatement, this amendment is required by the above-cited court order

II. Amendment of Subsection 173.14(b)(16)(aa).

The primary method for determining the presence of lead based paint remains the x-ray fluorescence (XRF) analyzer for all the reasons detailed above, namely, because results are relatively accurate (statistically reliable and valid) and immediately available in the field and the sampling methodology is not destructive of paint which could create a further hazard to a child with a blood-lead level reported as 20 mcg/dL or higher.

As noted when this subsection was previously amended, readings obtained in using XRF instruments, as with any analytic technique for measuring lead in paint, may vary depending on such factors as the type of instrument and the type of surface being tested. To control for the imprecision in XRF readings, subsection 173.14(b)(16)(aa) currently outlines procedures for determining whether XRF results are positive, negative or inconclusive and requires inconclusive results to be confirmed by laboratory analysis of paint chips. Because different makes and models of XRF analyzers have different inconclusive ranges, the current Health Code references the Performance Characteristic Sheet (PCS) for the particular XRF instrument to determine the inconclusive zone for that particular instrument, as recommended by the HUD *Guidelines*. [The various Performance Characteristic Sheets, which were commissioned by HUD, represent the results of an independent testing laboratory's analysis of the statistical validity and reliability of different XRF instruments depending upon the composition of the substrate on which lead based paint was applied.] The Health Code also requires that where a PCS is not available for a particular XRF instrument, XRF readings be classified as positive, negative or inconclusive in accordance with the State regulatory action level defined in Title 10 N.Y.C.R.R., Section 67-2.4(a)(1) and (a)(2).

Unfortunately, there is currently no PCS available for any XRF instruments at the proposed 0.7 mg/cm² regulatory action level, and the cited State regulation is not applicable. It is proposed that XRF findings be classified as positive, negative or inconclusive in accordance with the manufacturer's instructions for the particular instrument used. This classification will apply both to the Department's findings and to those of owners challenging the Department's findings who will be instructed to obtain and submit appropriate instructions for the XRF instruments used. It is also proposed that references to the State regulation be deleted as inapplicable.

III. Applying the Safety Standards to Non-Ordered Abatements.

When the abatement safety requirements of section 173.14 were adopted in 1993, they were made applicable to all abatements ordered by the Commissioners of Health or HPD. One obvious reason is that it incorporates a risk-based approach to lead based paint abatement by concentrating on dwellings with documented lead based paint hazards and the presence of a child. The plaintiffs in *NYCCELP* moved in court to compel the City to widen the applicability of these safety provisions. The court order previously cited requires that safety "procedures" be applicable to abatements "in any multiple dwelling where a child under seven years old resides, if the surface coating is or, by operation of law, is presumed to be lead paint as defined by the laws or regulations of New York City, regardless of whether a City agency has issued a violation for the lead paint condition." *NYCCELP v. Giuliani*, Index No. 42780/85 (Sup. Ct., N.Y. Co., Aug. 1, 1997) (order), *aff'd* __ A.D.2d __, 669 N.Y.S.2d 552, 553 (1st Dept., 1998).

It is proposed that the Department comply with the court order by incorporating the court's language in subsection 173.14 (a) (1) as to the scope and applicability of the safety standards, and by amending various provisions in this section to delete inapplicable references to abatements ordered by the Commissioners of Health or HPD. It is proposed that the definition of "abatement" of lead based paint not include or apply to emergency repairs which are immediately necessary for reasons not related to lead based paint abatement, or repairs of limited scope (less than two square feet) scope or regular painting and maintenance activity. Regulations adopted by the United States Environmental Protection Agency (EPA) also provide for a number of exceptions. See, e.g., EPA, *Lead; Requirements for Hazard Education Before Renovation of Target Housing*, 40 CFR Part 745 (rule effective June 1, 1999), found at 63 Fed. Reg. 29908 (1998).

IV. Providing for Relocation of Pregnant Women and Children under Age Seven, If Necessary, During Lead Based Paint Abatement.

Court decisions have held that HPD and the Department must promulgate regulations providing for relocation of pregnant women and children under seven years of age, if necessary, during lead based paint abatement. See, *NYCCELP v. Giuliani*, Index No. 42780/85 (Sup. Ct., N.Y. Co., May 1, 1996) (order), *aff'd* __ AD2d __, 668 N.Y.S.2d 1 (1st Dept., 1997), which holds the City and the Commissioner of HPD in civil contempt because the safety standards in Health Code section 173.14, which already include provisions prohibiting access to areas of a dwelling unit where abatement is in progress and mandate daily clean-up activities, do "not indicate when children and pregnant women should be relocated from a dwelling undergoing abatement ..." Some provision must be included in the Health Code regarding relocation, because the rules proposed by HPD in compliance with the court order would only apply to abatements ordered by HPD. It is therefore proposed that a new subsection 173.14 (h) be adopted which contains provisions consistent with regulations proposed by HPD Both proposals are adapted from rules proposed (but not adopted) by HUD for occupant relocation in Title X lead abatements. See, HUD, *Office of Lead-Based Paint and Poisoning Prevention; Requirements for Notification, Evaluation and Reduction of Lead-Based Paint Hazards in Federally owned Residential Property and Housing Receiving Federal Assistance*, 61 Fed. Reg. 29170 (1996).

STATEMENT PURSUANT TO SECTION 1042 - REGULATORY AGENDA

None of the proposed amendments were included in the Health Department's regulatory agenda which was published before the City was served with the court orders cited above.

Note-matter underlined is new.

matter in brackets [ ] to be deleted

RESOLVED, that subdivision (2) of subsection 173.13(d) of the New York City Health Code as amended by resolution adopted on the twenty-fourth day of September, nineteen hundred and ninety-six, be and the same hereby is amended, to be printed together with explanatory notes, to read as follows:

173.13 Lead Paint.

(d) (2) When the Department finds that there is a child under 18 years of age with a blood-lead level of 20 micrograms per deciliter or higher residing in any dwelling and further finds that the interior of such dwelling has lead based paint as defined in Section 173.14(b)(16) [that is (a) peeling, (b) on a window friction surface or (c) on any surface that, in the Department's determination, is a lead hazard because of its condition, location or accessibility to children], it shall order the abatement of any such condition in a manner and under such safety conditions as it may specify, and the refinishing of such interior surfaces of the apartment, room or part of a room with a suitable finish which is not in violation of subsection (c) of this section, or the covering of such surfaces with such materials and by such methods as the Department may direct to protect the life and health of the occupants of such apartment or room. When the above conditions exist and the blood-lead[-]level of any child under 18 years of age residing in such dwelling is between 15 and 19 micrograms per deciliter, the Department[,] may, in such cases as it deems essential, order the same actions to be taken as above. In the event that the owner or other person having the duty or liability to comply with such order fails to comply therewith within five (5) days after service thereof in accordance with the provisions of §17-148 of the Administrative Code, the Department shall request the Department of Housing Preservation and Development to execute such order pursuant to the provision of §17-147 of such Code.

NOTES: Subdivision (2) of subsection (d) was amended on _____ to comply with the order of the court in *New York City Coalition to End Lead Poisoning (NYCCELP) v. Giuliani*, Index No. 42780/85 (Sup. Ct., N.Y. Co., Aug. 1, 1997) (order), *aff'd* __ A.D.2d __, 669 N.Y.S.2d 552, 553 (1st Dept., 1998), which required the Health Code to be amended so that the Commissioner orders abatement of all lead based paint in the residence of a child reported as having a blood-lead level of 20 mcg/dL or greater without regard to the condition of the surface containing such lead based paint.

RESOLVED, that subdivision (1) of subsection (a) of Section 173.14 of the New York City Health Code as amended by resolution adopted on the twenty-fourth day of September, nineteen hundred and ninety-six, be and the same hereby is amended, to be printed together with explanatory notes, to read as follows:

173.14 Safety Standards For Lead Based Paint Abatement

(a) Purpose, Scope and Applicability

(1) This section shall apply to the wet scraping and repainting, removal, encapsulation, enclosure, replacement, as such terms are defined herein, or other approved method of abatement, of paint, plaster, or other similar surface coating materials containing lead based paint as defined in subdivision (16) of subsection (b) of this section, whenever such wet scraping and repainting, removal, encapsulation, enclosure, replacement, or other approved method of abatement, is (aa) directed by order of the Commissioner; [or] (bb) directed or ordered by the Commissioner of Housing Preservation and Development[.]; or (cc) undertaken by an owner in any dwelling unit in a multiple dwelling where a child under seven years old resides, if the surface coating is or, by operation of law, is presumed to be lead paint as defined by the laws or regulations of New York City, regardless of whether a City agency has issued a violation for the lead paint condition. The provisions of [this section] paragraph (cc) shall not apply to any emergency repairs which are immediately necessary for reasons other than the abatement of lead based paint, other repairs of structures or surfaces in an area measuring less than two square feet, routine painting or maintenance activities. These provisions shall not be construed to authorize any method of abatement which is otherwise prohibited by law.

NOTES: Subdivision (1) of subsection (a) was amended on _____ to comply with the order of the court in *New York City Coalition to End Lead Poisoning (NYCCELP) v. Giuliani*, Index No 42780/85 (Sup Ct., N.Y Co., Aug 1, 1997) (order), *aff'd* __ A.D.2d __, 669 N.Y.S.2d 552, 553 (1st Dept., 1998) which requires that all abatements of lead based paint in a dwelling unit in a multiple dwelling where a child under age seven resides be subject to these safety standards, not only those ordered by a City agency. Consistent with safety standards promulgated nationally by the U.S. Environmental Protection Agency, the safety standards are not intended to apply to emergency repairs, other repairs affecting an interior surface area measuring less than two square feet, and routine painting and maintenance activities.

RESOLVED, that subdivision (2) of subsection (a) of Section 173.14 of the New York City Health Code as amended by resolution adopted on the twenty-fourth day of September, nineteen hundred and ninety-six, be and the same hereby is amended, to be printed together with explanatory notes, to read as follows:

(2) Whenever lead based paint abatement is undertaken pursuant to an order of the Commissioner, or by direction or order of the Commissioner of Housing Preservation and Development, only the method of abatement specified in the Order shall be utilized. This section shall apply to all conditions and surfaces directed or ordered to be abated, including but not limited to common areas, public hallways, and exterior surfaces as directed or ordered. When abatement of lead based paint is otherwise undertaken pursuant to subdivision (1)(cc) of subsection (a) of this Section, only the methods of abatement specified in subdivisions (d)(1) through (6) of this section shall be utilized.

NOTES: Subdivision (2) of subsection (a) was amended on _____ to comply with the order of the court in *New York City Coalition to End Lead Poisoning (NYCCELP) v. Giuliani, et al.*, Index No. 42780/85 (Sup. Ct., N.Y. Co., Aug. 1, 1997) (order), *aff'd* __ A.D.2d __, 669 N.Y.S.2d 552, 553 (1st Dept., 1998) which requires that all abatements of lead based paint in a dwelling unit in a multiple dwelling where a child under age seven resides be subject to these safety standards, not only those abatements ordered by a City agency.

RESOLVED, that subdivision (1) of subsection (b) of Section 173.14 of the New York City Health Code as added by resolution adopted on the sixteenth day of November, nineteen hundred and ninety-three, be and the same hereby is amended, to be printed together with explanatory notes, to read as follows:

(b) *Definitions.* (1) "Abatement" or "lead based paint abatement" shall mean the reduction of a lead based paint condition or hazard through the wet scraping and repainting, removal, encapsulation, enclosure, or replacement of lead based paint, or other method approved by the Commissioner, as directed by order of the Commissioner or by direction or order of the Commissioner of Housing Preservation and Development, or the reduction of a lead based paint condition or hazard undertaken pursuant to subdivision (1)(cc) of subsection (a) of this section.

NOTES: Subdivision (1) of subsection (b) was amended on _____ to comply with the order of the court in *New York City Coalition to End Lead Poisoning (NYCCELP) v. Giuliani, et al.*, Index No 42780/85 (Sup. Ct., N.Y. Co., Aug. 1, 1997) (order), *aff'd* __ A.D.2d __, 669 N.Y.S.2d 552, 553 (1st Dept., 1998) which requires that all abatements of lead based paint in a dwelling unit in a multiple dwelling where a child under age seven resides be subject to these safety standards, not only those ordered by a City agency.

RESOLVED, that subdivision (5) of subsection (b) of Section 173.14 of the New York City Health Code as added by resolution adopted on the sixteenth day of November, nineteen hundred and ninety-three, be and the same hereby is amended, to be printed together with explanatory notes, to read as follows:

(5) "Deleader" or "deleader-contractor" shall mean any person engaged to perform a lead based paint abatement [pursuant to an order of the Commissioner or an order or direction of the Commissioner of Housing Preservation and Development] .

NOTES: Subdivision (5) of subsection (b) was amended on _____ to comply with the order of the court in *New York City Coalition to End Lead Poisoning (NYCCELP) v. Giuliani, et al.*, Index No. 42780/85 (Sup. Ct., N.Y. Co., Aug. 1, 1997) (order), *aff'd* __ A.D.2d __, 669 N.Y.S.2d 552, 553 (1st Dept., 1998) which requires that all abatements of lead based paint in a dwelling unit in a multiple dwelling where a child under age seven resides be subject to these safety standards, not only those ordered by a City agency.

RESOLVED, that paragraph (aa) of subdivision (16) of subsection (b) of Section 173.14 of the New York City Health Code, as amended by resolution adopted on the twenty-fourth day of September, nineteen hundred and ninety-six, be and the same hereby is amended, to be printed together with explanatory notes to read as follows:

(16)(aa) "Lead Based Paint", for the purposes of this Code, shall mean paint or other similar surface coating material containing 0.7 [1.0] milligram of lead per square centimeter (mg/cm²) or greater, as determined by laboratory analysis, or by an x-ray fluorescence (XRF) analyzer. If an XRF analyzer is used, readings shall be corrected for substrate bias when necessary as specified [by the Performance Characteristic Sheets (PCS) published by the United States Environmental Protection Agency (EPA)] in the manufacturer's instructions for the specific XRF instrument used. XRF readings shall be classified as positive, negative or inconclusive in accordance with [the United States Department of Housing and Urban Development (HUD) "Guidelines for the Evaluation and Control of Lead-Based Paint Hazards in Housing", June 1995 and the PCS published by the EPA and HUD] the manufacturer's instructions for the specific XRF instrument used. [If a PCS is not available for the instrument used for testing, readings shall be classified in accordance with Title 10, New York Codes, Rules and Regulations (N.Y.C.R.R.) Section 67-2.4) or its successor regulation]. XRF results which fall within the inconclusive zone, as determined [by the PCS or Title 10 N.Y.C.R.R. Section 67-2.4(a)(1) and (a)(2)] in accordance with the manufacturer's instructions for the specific XRF instrument used, shall be confirmed by laboratory analysis of paint chips, results shall be reported in mg/cm² and the measure of such laboratory analysis shall be definitive. If laboratory analysis is used to determine lead content, results shall be reported in mg/cm². Where the surface area of a paint chip sample cannot be accurately measured or if an accurately measured paint chip sample cannot be removed, laboratory analysis may be reported in percent by weight. In such case, lead-based paint shall mean any paint or other similar surface coating material containing more than 0.5% of metallic lead, based on the non-volatile content of the paint or other similar surface coating material.

NOTES: Paragraph (aa) of subdivision (16) of subsection (b) was amended on _____ to comply with the order of the court in *New York City Coalition to End Lead Poisoning (NYCCELP) v. Giuliani, et al.*, Index No. 42780/85 (Sup. Ct., N.Y. Co., Aug. 1, 1997) (order), *aff'd* __ A.D.2d __, 669 N.Y.S.2d 552, 553 (1st Dept., 1998). References to technical specifications published by the federal government and those specified in State regulations are deleted because none were applicable to a 0.7 mg/cm² regulatory action level at the time of amendment.

RESOLVED, that paragraph (bb)(ii) of subdivision (2) of subsection of (e) of Section 173.14 of the New York City Health Code as amended by resolution adopted on the twenty-fourth day of September, nineteen hundred and ninety-six, be and the same hereby is amended, to be printed together with explanatory notes, to read as follows:

(ii) The contractor shall seal off the abatement area to restrict access or entry to the abatement area by occupants until all abatement work, clean-up, and final inspections (including collection and analysis of dust wipe samples) and final clearance for re-occupancy is achieved, except that occupants may have access to such abatement areas, during non-working hours only, for temporary re-use in accordance with the provisions of subsection (e)(4)(dd) of this section.

NOTES: Paragraph (bb)(ii) of subdivision (2) of subsection (e) was amended on _____ in accordance with the adoption of a new subsection (h) to specify circumstances in which occupants may be permitted temporary re-use of areas in premises undergoing abatement.

RESOLVED, that paragraph (dd) of subdivision (4) of subsection of (e) of Section 173.14 of the New York City Health Code as amended by resolution adopted on the twenty-fourth day of September, nineteen hundred and ninety-six, be and the same hereby is amended, to be printed together with explanatory notes, to read as follows:

(dd) *Clearance for re-occupancy.* Dust levels in excess of the following constitute contamination and require repetition of the clean-up and testing process in all areas where such levels are found. Areas where every sample result is at or below the following may be cleared for re-occupancy.

Floors:	100 micrograms of lead per square foot.
Window sills:	500 micrograms of lead per square foot.
Window wells:	800 micrograms of lead per square foot.

Only upon receipt of laboratory test results showing that the above levels are not exceeded in the dwelling may the abatement area be cleared for permanent re-occupancy. However, rooms or areas may be [re-occupied] temporarily re-used by occupants, during non-working hours only, [pending dust test results], where [occupancy] such temporary use is deemed to be necessary, provided that the daily clean-up procedures, specified in subsection (e)(4)[(bb)] (aa) of this section have been followed. Permanent re-occupancy may be permitted only if the final clean-up procedures, specified in subsection (e)(4)(bb) of this section, the visual inspection, [and] collection and testing of dust wipe samples required by subsection (e)(4)(cc) have been completed [, and provided further, that such rooms are identified in the notice required by subsection (c)(1)(aa) of this section, and are approved for re-occupancy in accordance with subsection (g) of this section]. Upon request, clearance test results shall be provided to the occupant(s) of the dwelling.

NOTES: Paragraph (dd) of subdivision (4) of subsection (e) was amended on _____ in accordance with the adoption of a new subsection (h) to specify circumstances in which occupants may be permitted temporary re-use of areas in premises undergoing abatement, without requiring approval of the Commissioner in each case pursuant to subsection (g) of this Section.

RESOLVED, that subdivision (7) of subsection of (e) of Section 173.14 of the New York City Health Code as amended by resolution adopted on the twenty-fourth day of September, nineteen hundred and ninety-six, be and the same hereby is amended, to be printed together with explanatory notes, to read as follows:

(7) With respect to abatements [ordered by the Commissioner] undertaken pursuant to this section, the owner shall provide clearance test results to the Department upon request. Such clearance test results shall be provided in a manner and form specified by the Department.

NOTES: Subdivision (7) of subsection (e) was amended on _____ to comply with the order of the court in *New York City Coalition to End Lead Poisoning (NYCCELP) v. Giuliani, et al.*, Index No. 42780/85 (Sup. Ct., N.Y. Co., Aug. 1, 1997) (order), *aff'd* __ A.D.2d __, 669 N.Y.S.2d 552, 553 (1st Dept., 1998) which requires that all abatements of lead based paint in a dwelling unit in a multiple dwelling where a child under age seven resides be subject to these safety standards, not only those ordered by a City agency.

RESOLVED, that Section 173.14 of this Code as amended by resolution dated the twenty-fourth day of September, nineteen hundred ninety-six be and the same hereby is amended, by adding a new subsection (h) to be printed together with explanatory notes to read as follows.

(h) *Occupant relocation.*

(1) Where lead based paint abatement work is undertaken, the owner of the dwelling unit in a multiple dwelling in which such work is undertaken shall provide for temporary relocation of any child under seven (7) years of age, and any pregnant woman when the owner has been informed that the woman is pregnant, unless all of the following conditions are met:

(aa) the lead based paint abatement work area is sealed during

performance of lead based paint abatement work, as provided by this Code;

(bb) at the end of each day of lead based paint abatement work:

(i) the area directly adjacent to the lead based paint abatement work area up to within ten feet of such area is properly cleaned to remove lead contaminated dust or debris that may be present;

(ii) occupants have safe access to areas adequate for sleeping, bathroom and kitchen facilities and safe access to entry/egress pathways;

(cc) lead based paint abatement work does not create other safety hazards, including, but not limited to, exposed electrical wiring or holes in the floor and;

(dd) all lead based paint abatement work is performed in accordance with this Code.

(2) The owner of a dwelling unit in a multiple dwelling in which lead based paint abatement work is taking place shall be solely responsible for relocation of a child under seven (7) years of age and/or a pregnant woman from such dwelling unit where required pursuant to this subsection.

NOTES: Subsection (h) was added by resolution on _____ to comply with the order of the court in *New York City Coalition to End Lead Poisoning (NYCCELP) v. Giuliani*, Index No. 42780/85, (Sup. Ct., N.Y. Co., May 1, 1996) (order), *aff'd* __ A.D.2d __, 668 N.Y.S. 2d.1 (1st Dept., 1997).

If adopted, these amendments shall take effect immediately in accordance with Section 1043 of the New York City Charter.

o15

TRANSPORTATION

■ NOTICE

NOTICE OF AVAILABILITY OF NYCDOT'S FINAL ENVIRONMENTAL IMPACT STATEMENT FOR LEAD PAINT REMOVAL OPERATIONS ON NYCDOT BRIDGES

Pursuant to the State Environmental Quality Review Act (SEQRA) and its implementing regulations, New York City has established rules for the City's Environmental Quality Review (CEQR). Under CEQR, the New York City Department of Transportation (NYCDOT), acting as lead agency, has issued a Final Environmental Impact Statement (FEIS) on the proposed action.

A Draft Environmental Impact Statement (DEIS) was prepared by NYCDOT, analyzing the effects of abrasive blasting and alternative methods of lead paint removal on public health and the environment, and the adequacy of the proposed containment system to protect against such effects during paint removal activities on NYCDOT bridges. The DEIS was certified as being complete and was published and distributed for public review. Comments on the DEIS were received at the public hearing or were submitted in writing to the NYCDOT through August 24, 1998, the close of the public comment period.

The FEIS document includes a summary of the comments on the DEIS and responds to relevant issues. NYCDOT has determined that the FEIS is complete and has issued a Notice of Completion. The Department will use the FEIS to make CEQR Statement of Findings, which addresses the impacts and mitigation, before making its decision on implementing the proposed action.

The full FEIS is available for public review at NYCDOT's Office of Project Analysis/CEQR and at the NYC Office of Environmental Coordination, Municipal Building, 25th Floor, New York, NY 10007.

o13-26

SPECIAL MATERIALS

COMPTROLLER

■ NOTICE OF ADVANCED PAYMENT OF AWARDS

PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that the Comptroller of the City of New York, will be ready to pay, at 2 Lafayette Street, Room 206, New York, NY 10007, on October 27,1998, to the person or persons legally entitled an amount as certified to the Comptroller by the Corporation Counsel on damage parcels, as follows:
Damage Parcel No. 206, Block 3867, Lot 22 acquired in the proceeding, entitled East New York I - 2nd Amended, subject to any liens and encumbrances of record on such property. The amount advanced shall cease to bear interest on the specified date above.
Alan G. Hevesi, Comptroller

o7-20

HOUSING PRESERVATION & DEVELOPMENT

■ REQUEST FOR COMMENT ON APPLICATION FOR CERTIFICATE OF NO HARASSMENT

DATE OF NOTICE: October 22, 1998
TO: OCCUPANTS, FORMER OCCUPANTS AND OTHER INTERESTED PARTIES OF

Address – Inquiry Period

36 South Portland Avenue, Brooklyn – 9-10-95 - 9-10-98

The Department of Housing Preservation and Development has received an application for a certification that during the inquiry period noted for the premises above, no harassment occurred at such premises in the form of threats, use of physical force, deprivation of essential services such as heat, water, gas or electric, or by other conduct intended to cause persons to vacate the premises or waive rights related to their occupancy. Upon the issuance of a certificate, an owner can legally convert the premises to non-single room occupancy use.
Comments as to whether harassment occurred at the premises should be submitted to the Anti-Harassment Unit, 100 Gold Street, New York, NY 10038, by letter postmarked not later than 30 days from the date of this notice or by an in-person statement made within the same period. To schedule an appointment for an in-person statement call (212) 863-8266.

o14-22

DATE OF NOTICE: October 22, 1998
TO: OCCUPANTS, FORMER OCCUPANTS AND OTHER INTERESTED PARTIES OF

Address – Inquiry Period

1978 Morris Avenue, Bronx – 8-4-95 - 8-4-98

The Department of Housing Preservation and Development has received an application for a certification that during the inquiry period noted for the premises above, no harassment occurred at such premises in the form of threats, use of physical force, deprivation of essential services such as heat, water, gas or electric, or by other conduct intended to cause persons to vacate the premises or waive rights related to their occupancy. Upon the issuance of a certificate, an owner can legally convert the premises to non-single room occupancy use.
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o14-22

DATE OF NOTICE: October 22, 1998
TO: OCCUPANTS, FORMER OCCUPANTS AND OTHER INTERESTED PARTIES OF

Address – Inquiry Period

251 West 15 Street, New York, NY – 9-2-95 - 9-2-98
57 East Third Street, New York, NY – 9-10-95 - 9-10-98

The Department of Housing Preservation and Development has received an application for a certification that during the inquiry period noted for the premises above, no harassment occurred at such premises in the form of threats, use of physical force, deprivation of essential services such as heat, water, gas or electric, or by other conduct intended to cause persons to vacate the premises or waive rights related to their occupancy. Upon the issuance of a certificate, an owner can legally convert the premises to non-single room occupancy use.
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o14-22

DATE OF NOTICE: October 22, 1998
TO: OCCUPANTS, FORMER OCCUPANTS AND OTHER INTERESTED PARTIES OF

Address – Inquiry Period

162 West 123 Street, Manhattan – 8-4-95 - 8-4-98
233-35 West 107 Street, Manhattan – 8-6-95 - 8-6-98
14 West 120 Street, Manhattan – 8-4-95 - 8-4-98
4 Convent Avenue, Manhattan – 8-14-95 - 8-14-98
233 West 120 Street, Manhattan – 8-14-95 - 8-14-98
231 West 120 Street, Manhattan – 8-14-95 - 8-14-98
73 West 119 Street, Manhattan – 8-20-95 - 8-20-98
10 West 128 Street, Manhattan – 8-27-95 - 8-27-98
104 West 118 Street, Manhattan – 8-31-95 - 8-31-98
38 West 120 Street, Manhattan – 9-2-95 - 9-2-98
152 West 119 Street, Manhattan – 9-16-95 - 9-16-98

The Department of Housing Preservation and Development has received an application for a certification that during the inquiry period noted for the premises above, no harassment occurred at such premises in the form of threats, use of physical force, deprivation of essential services such as heat, water, gas or electric, or by other conduct intended to cause persons to vacate the premises or waive rights related to their occupancy. Upon the issuance of a certificate, an owner can legally convert the premises to non-single room occupancy use.
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o14-22

DATE OF NOTICE: October 22, 1998
TO: OCCUPANTS, FORMER OCCUPANTS AND OTHER INTERESTED PARTIES OF

Address – Inquiry Period

42 West 130 Street, Manhattan – 8-4-95 - 8-4-98
198 Prospect Place, Brooklyn – 8-4-95 - 8-4-98
131 Imlay Street, Brooklyn – 8-4-95 - 8-4-98
657 Prospect Place, Brooklyn – 8-13-95 - 8-13-98
419 Hancock Street, Brooklyn – 8-13-95 - 8-13-98
466 Washington Avenue, Brooklyn – 8-13-95 - 8-13-98
1131 Dean Street, Brooklyn – 8-19-95 - 8-19-98
3055 Brighton Third Street, Brooklyn – 8-25-95 - 8-25-98
336 West 145 Street, Manhattan – 8-20-95 - 8-20-98
538 West 156 Street, Manhattan – 8-31-95 - 8-31-98
2054 Madison Avenue, Manhattan – 9-10-95 - 9-10-98
244 Jefferson Avenue, Brooklyn – 9-16-95 - 9-16-98
1270 Pacific Street, Brooklyn – 9-16-95 - 9-16-98

The Department of Housing Preservation and Development has received an application for a certification that during the inquiry period noted for the premises above, no harassment occurred at such premises in the form of threats, use of physical force, deprivation of essential services such as heat, water, gas or electric, or by other conduct intended to cause persons to vacate the premises or waive rights related to their occupancy. Upon the issuance of a certificate, an owner can legally convert the premises to non-single room occupancy use.
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o14-22

CHANGES IN PERSONNEL

LAW DEPARTMENT
FOR PERIOD ENDING 09/04/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
CURRY	WILLIAM	T	10234	$9.0900	RESIGNED	YES	08/14/98
DACOSTA	DENNIS	G	30112	$42355.0000	APPOINTED	YES	08/23/98
DEL PRINCIPE	ARTHUR		30112	$42355.0000	INCREASE	YES	08/23/98
DROSSMAN	DAVID	A	30112	$42355.0000	INCREASE	YES	08/23/98
EDER	THEODORE	H	30112	$42355.0000	APPOINTED	YES	08/23/98
EVANS	JANELLE	C	10234	$9.0900	RESIGNED	YES	08/22/98
HIRSCH	MARGO	L	05072	$13.5500	RESIGNED	YES	08/14/98
HUGHES	KAREN		06503	$43934.0000	RESIGNED	YES	08/27/98
KANE	SARA	W	30112	$42355.0000	APPOINTED	YES	08/23/98
KIRSCHBAUM	SETH	E	30112	$42355.0000	INCREASE	YES	08/23/98
KOSSEGI	TERRENCE		30112	$42355.0000	APPOINTED	YES	08/23/98
LEVISON	MICHAEL	H	30112	$42355.0000	APPOINTED	YES	08/23/98
LIVINGSTON	RACHEL	A	30112	$42355.0000	APPOINTED	YES	08/23/98
MINSKY	JENNIFER	B	30112	$42355.0000	INCREASE	YES	08/23/98
MISRAHI	JAMES	J	06503	$43934.0000	RESIGNED	YES	09/01/98
NEAL	JUDY		10251	$30589.0000	RETIRED	NO	09/03/98
NIEVES	VALERIE		30112	$42355.0000	APPOINTED	YES	08/23/98
PIERRE	NATHALIE	L	30112	$42355.0000	APPOINTED	YES	08/23/98
RAMMANAN	ZOBIDA	R	10251	$10.2600	APPOINTED	YES	08/23/98
RANO	ALLA		40526	$24401.0000	APPOINTED	NO	08/23/98
REID	ELENOR		30112	$42355.0000	INCREASE	YES	08/23/98
SACK	ALBERTH	A	30112	$42355.0000	INCREASE	YES	08/23/98
SCHMIDT	PETER		10209	$10.8800	RESIGNED	YES	07/31/98
SHOYKHET	ALEKSANDR	H	40526	$24401.0000	APPOINTED	NO	08/23/98
SMITH	CYNTHIA		10229	$34722.0000	APPOINTED	NO	06/15/98
SPIEGEL	WILLIAM		30112	$42355.0000	INCREASE	YES	08/23/98
SWAN	EILEEN	F	06517	$17.6000	RESIGNED	YES	07/22/98
VACHIRAPRAPUN	PERNLEY		10209	$9.8200	RESIGNED	YES	08/15/98
WOLF	LORILL	F	12626	$39703.0000	RESIGNED	NO	08/20/98
ZARANSKY	MICHAEL		30112	$42355.0000	INCREASE	YES	08/23/98

DEPARTMENT OF CITY PLANNING
FOR PERIOD ENDING 09/04/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
STAHLMAN	KEARNS KIMBERLY	S	22122	$54636.0000	RESIGNED	YES	08/25/98

DEPARTMENT OF INVESTIGATION
FOR PERIOD ENDING 09/04/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
CHIU	JEROME	H	13611	$17.7500	RESIGNED	YES	09/02/98
SHOLES	SHARON		31143	$40488.0000	RESIGNED	YES	09/01/98

TEACHERS RETIREMENT SYSTEM
FOR PERIOD ENDING 09/04/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
CASILLO	JOHN	N	10001	$67000.0000	RESIGNED	YES	08/21/98
CHARLES	STAN		10001	$46198.0000	INCREASE	YES	08/02/98
HINSON	RODNEY		40493	$32807.0000	RESIGNED	YES	08/16/98
NATKOOZ	ADEL	I	40502	$35626.0000	INCREASE	YES	08/16/98
VAYSMAN	EMMA		82986	$43331.0000	INCREASE	YES	08/23/98

CIVILIAN COMPLAINT REVIEW BD
FOR PERIOD ENDING 09/04/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ARNERO	JAYNE	C	10252	$13.1700	APPOINTED	YES	08/24/98
CHESTER	TARA	L	06157	$28438.0000	RESIGNED	YES	08/30/98
MONTANEZ	CARLOS	J	06157	$28438.0000	RESIGNED	YES	08/30/98
SMITH	MARCELLI	B	10252	$25954.0000	APPOINTED	YES	08/23/98

POLICE DEPARTMENT
FOR PERIOD ENDING 09/04/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ABBENE	GERARD	A	7021E	$47648.0000	PROMOTED	NO	08/01/98
ABBOTT	GREGORY	S	7021E	$37298.0000	PROMOTED	NO	08/01/98
ADDISON	CAROL		10144	$24805.0000	RESIGNED	NO	08/18/98
ADJEI	ELEANOR	G	7021E	$37298.0000	PROMOTED	NO	08/01/98
ADONNO	MIGUEL	A	7021E	$37298.0000	PROMOTED	NO	08/01/98
ALICEA	LUIS		7021E	$37298.0000	PROMOTED	NO	08/01/98
ALSTON	PETER	J	7021E	$37298.0000	PROMOTED	NO	08/01/98
ALSTON	TRACEY	R	70210	$35898.0000	RESIGNED	NO	08/26/98
AMATO	GERARD	A	7021E	$35898.0000	PROMOTED	NO	08/01/98
AMATO	RICHARD	P	7021E	$37248.0000	PROMOTED	NO	08/01/98
AMMIRATO	FRANK	A	7021E	$37298.0000	PROMOTED	NO	08/01/98
ANDERSEN	CHRISTIAN	H	7021E	$37298.0000	PROMOTED	NO	08/01/98
ANSELMO	SALVATOR		7021E	$37298.0000	PROMOTED	NO	08/01/98
ANTONUCCI	MICHAEL	J	7021E	$37298.0000	PROMOTED	NO	08/01/98
ARMOCIDA	MICHAEL	J	7021E	$37298.0000	PROMOTED	NO	08/01/98
ARROYO	RODNEY	F	7021E	$37298.0000	PROMOTED	NO	08/01/98
ARRUBLA	GUILLERM		7020A	$8.2000	APPOINTED	YES	07/24/98
AUGUSTIN	LOMAX		7021E	$37298.0000	PROMOTED	NO	08/01/98
AUSTIN	BRIAN	S	30087	$45252.0000	RETIRED	YES	08/22/98
AVELLABILE	DOMINICK		7021E	$47648.0000	PROMOTED	NO	08/01/98
BALCOM	GARIN	E	7020A	$8.2000	APPOINTED	YES	07/24/98
BARNWELL	SHARON	R	7021E	$37298.0000	PROMOTED	NO	08/01/98
BARRON	MICHAEL	D	7021E	$47648.0000	PROMOTED	NO	08/01/98
BARTLETT	BRIAN	W	7021E	$47648.0000	PROMOTED	NO	08/01/98
BEITZ	CHRISTOP	J	7021E	$47648.0000	PROMOTED	NO	08/01/98
BELLO	ROBERT		7021E	$37298.0000	PROMOTED	NO	08/01/98
BERDECIA	HECTOR		7021E	$47648.0000	PROMOTED	NO	08/01/98
BERISH	ADAM		7021E	$47648.0000	PROMOTED	NO	08/01/98
BERMUDEZ	HERBERT		7021E	$37298.0000	PROMOTED	NO	08/01/98
BERNA	VINCENT	S	7021E	$37298.0000	PROMOTED	NO	08/01/98
BERNARDES	VALDEMAR	G	7021E	$37298.0000	PROMOTED	NO	08/01/98
BERNARDINO	MARILYN		70210	$29533.0000	RESIGNED	NO	08/18/98
BEUTEL	DAVID		7021E	$37298.0000	PROMOTED	NO	08/01/98
BIRD	PATRICK	C	13631	$48877.0000	INCREASE	NO	08/09/98
BIRSNER	LAURENCE	D	7021E	$37298.0000	PROMOTED	NO	08/01/98
BOOTHE	PAULETTE	C	7021E	$37298.0000	PROMOTED	NO	08/01/98
BOURKAS	STEVEN	G	7021E	$47648.0000	PROMOTED	NO	08/01/98
BOURNE	JACQUELI	S	7021E	$37298.0000	PROMOTED	NO	08/01/98
BRANCATO	VITO		7021B	$55895.0000	RETIRED	NO	09/01/98
BRANCH	ALFRED	L	7021E	$37298.0000	PROMOTED	NO	08/01/98
BRANDLR	MATTHEW	M	7021E	$47648.0000	PROMOTED	NO	08/01/98
BRENNAN	MAUREEN		7021E	$47648.0000	PROMOTED	NO	08/01/98
BROWN	CARL	R	7021E	$37298.0000	PROMOTED	NO	08/01/98
BROWN	TERI	D	71012	$31198.0000	RESIGNED	NO	08/10/98
BURKARD	ANDREW	N	7021E	$37298.0000	PROMOTED	NO	08/01/98
BURKE	ANTOINET		13632	$58571.0000	INCREASE	NO	08/09/98
BUSH JR	WILLIAM	M	7020A	$8.2000	APPOINTED	YES	07/24/98
BUTLER	JACQUELI		10144	$23149.0000	RESIGNED	NO	08/25/98
BUTTARO	THOMAS	A	70210	$32979.0000	RESIGNED	NO	08/17/98
CALLAHAN	JOSEPH	G	7021E	$37298.0000	PROMOTED	NO	08/01/98
CANALE III	VINCENT	A	70210	$32979.0000	RESIGNED	NO	08/17/98
CANNILLO	LAURA		7021E	$47648.0000	PROMOTED	NO	08/01/98
CAPELLINI	DAVID	W	7021E	$37298.0000	PROMOTED	NO	08/01/98
CAPERS	JOHN	J	7021E	$37298.0000	PROMOTED	NO	08/01/98
CARBONARO	MICHAEL	F	70210	$46248.0000	RETIRED	NO	08/28/98
CARRANO	RICHARD		7021A	$45928.0000	PROMOTED	NO	08/27/98
CATALANOTTO	KEVIN	E	7021E	$37298.0000	PROMOTED	NO	08/01/98
CATOGGIO	GINA	M	7021E	$37298.0000	PROMOTED	NO	08/01/98
CERVINI	MICHAEL		7021E	$47648.0000	PROMOTED	NO	08/01/98
CHAMBERS	SHIRLEY	A	7021E	$37298.0000	PROMOTED	NO	08/01/98
CHANCE	JOHN	J	70210	$46248.0000	RESIGNED	NO	08/17/98
CHIARAMONTE	CARL	R	92510	$202.0800	APPOINTED	YES	08/19/98
CHIECO	ALAN	B	7021E	$37298.0000	PROMOTED	NO	08/01/98
CHU	PAUL		7021B	$55895.0000	RETIRED	NO	09/01/98
CICCONE, JR	FRANK		7021E	$37298.0000	PROMOTED	NO	08/01/98
CIEJKA	CHRISTOP		7021E	$47648.0000	PROMOTED	NO	08/01/98
CIORCIARI	THOMAS	J	7021E	$37298.0000	PROMOTED	NO	08/01/98
CLARK	GARY	B	7021E	$37298.0000	PROMOTED	NO	08/01/98
CLARK	JOHN	A	7021E	$47648.0000	PROMOTED	NO	08/01/98
CLIFFORD	MICHAEL	P	7021E	$37298.0000	PROMOTED	NO	08/01/98
COAKLEY	IVY	C	70205	$9.3100	RESIGNED	YES	08/19/98
COLLMAN	PATRICK	R	7021E	$37298.0000	PROMOTED	NO	08/01/98
COLUCCI	EDWARD	T	7021E	$47648.0000	PROMOTED	NO	08/01/98
CONNEALLY	JOHN	L	7021A	$49741.0000	RETIRED	NO	09/01/98
CONSTANTINE	IAN	A	7021E	$37298.0000	PROMOTED	NO	08/01/98
CONWAY	EDGAR		7021E	$37298.0000	PROMOTED	NO	08/01/98
CORCORAN	ETHEL	H	95005	$66493.0000	INCREASE	YES	08/09/98
COREY	DANIEL	F	7021E	$47648.0000	PROMOTED	NO	08/01/98
CORNETJER	AMANDA	B	70206	$8.2000	RESIGNED	YES	08/19/98
CORNETJER	AMANDA	B	70206	$8.2000	APPOINTED	YES	07/26/98
CRICHIGNO	NICOLO	D	7021E	$47648.0000	PROMOTED	NO	08/01/98
CRITTON	DENNIS	J	7021E	$47648.0000	PROMOTED	NO	08/01/98
CUMBERBATCH	SHARON		71651	$23619.0000	RESIGNED	NO	08/08/98
D'ANGELO	JOHN		13631	$48877.0000	INCREASE	NO	08/09/98
DAILY	WILLIAM	J	7021E	$47648.0000	PROMOTED	NO	08/01/98
DANTONI	CHRISTOP	J	7021E	$37298.0000	PROMOTED	NO	08/01/98
DAVY	SCOTT		7021E	$37298.0000	PROMOTED	NO	08/01/98
DECORO JR	ANTHONY	D	7021E	$47648.0000	PROMOTED	NO	08/01/98
DEFENDINI	HECTOR	G	7021C	$64159.0000	RETIRED	NO	08/31/98
DELANEY	MATTHEW		70210	$46248.0000	RESIGNED	NO	08/17/98
DENNIS	BRIAN	M	7021E	$37298.0000	PROMOTED	NO	08/01/98
DEPPERMAN JR.	ANTHONY	J	7021E	$37298.0000	PROMOTED	NO	08/01/98
DIAZ	DAVID	A	7021E	$47648.0000	PROMOTED	NO	08/01/98
DICARO	JOSEPH	A	13631	$57136.0000	INCREASE	NO	08/09/98
DIDONATO	STEVEN		70235	$57572.0000	RETIRED	NO	09/01/98
DIGENNARO	DOMINICK		7021E	$47648.0000	PROMOTED	NO	08/01/98
DIPERNA	RUSSELL	J	7021E	$37298.0000	PROMOTED	NO	08/01/98
DIPIAZZA	DANIEL	D	7021E	$37298.0000	PROMOTED	NO	08/01/98
DIRGA	FREDERIC	J	70210	$29533.0000	RESIGNED	NO	08/22/98
DIVERS	DANIEL	J	7021E	$47648.0000	PROMOTED	NO	08/01/98
DIVERS	JOHN	M	7021E	$37298.0000	PROMOTED	NO	08/01/98

SAVE WATER!! RECYCLE!! SAVE WATER!! RECYCLE!! SAVE WATER!!

THE CITY RECORD

Official Journal of The City of New York

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U.S.P.S.114-660

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THE CITY RECORD **RUDOLPH W. GIULIANI,** *Mayor*

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PUBLIC HEARINGS & MEETINGS

See Also: Procurement; Agency Rules

CITYWIDE ADMINISTRATIVE SERVICES

DIVISION OF REAL ESTATE SERVICES

■ HEARINGS

NOTICE IS HEREBY GIVEN THAT A PUBLIC HEARING in accordance with Section 824 of the New York City Charter, will be held at 10:00 a.m. on October 28, 1998 in the Public Hearing Chamber on the 2nd floor of City Hall in Manhattan in the matter of a proposed lease for the City of New York, as Tenant, of approximately 1,885 rentable square feet of space on the second floor in a building located at 1011 East Touhy Avenue in Des Plaines, Illinois, for the Midwest regional audit unit of the Department of Finance to use as an office or for such other use as the Commissioner of the Department of Citywide Administrative Services may determine.
The proposed lease shall be for a period of ten years from the Date of Occupancy, as defined in the lease, at an annual rent of $33,930.00 ($18.00 per square foot) for the first (1st) lease year, $34,609.00 ($18.36 per square foot) for the second (2nd) lease year, $35,300.00 ($18.73 per square foot) for the third (3rd) lease year, $36,007.00 ($19.10 per square foot) for the fourth (4th) lease year, $36,727.00 ($19.48 per square foot) for the fifth (5th) lease year, $37,461.00 ($19.87 per square foot) for the sixth (6) lease year, $38,211.00 ($20.27 per square foot) for the seventh (7th) lease year, $38,975.00 ($20.68 per square foot) for the eighth (8th) lease year, $39,754.00 ($21.09 per square foot) for the ninth (9) lease year and $40,550.00 ($21.51 per square foot) for the tenth (10th) lease year payable in equal monthly installments at the end of each month.
Further information, including public inspection of the proposed lease may be obtained at One Centre Street, Room 2000 North, New York, N.Y. 10007. To schedule an inspection, please contact Vince Taldone at (212) 669-2650.
Individuals requesting Sign Language Interpreters should contact the Mayor's Office of Contracts, Public Hearings Unit, 253 Broadway, Room 915, New York, N.Y.10007, (212) 788-7490, no later than five (5) business days prior to the public hearing. TDD users should call Bell Atlantic relay services.

☛ o16

NOTICE IS HEREBY GIVEN THAT A PUBLIC HEARING in accordance with the provisions of Section 824 of the New York City Charter, will be held at 10:00 am in the Public Hearing Chamber on October 28, 1998 on the 2nd Floor of City Hall in Manhattan in the matter of a proposed renewal of the lease for the City of New York, as tenant, of approximately 130,717 rentable square feet of space on the first and second floor(s) of a building located at 540 Kingsland Avenue (Block 2517, Lot 27) in the Borough of Brooklyn by the Department of Health, the Police Department, and the Department of Transportation under the Department of Citywide Administrative Services to use as office and warehouse space or for such other use as the Commissioner of the Department of Citywide Administrative Services may determine. The Department of Health occupies 6,118 rentable square feet of warehouse space. The Police Department occupies 63,599 rentable square feet of warehouse space. The Department of Transportation occupies 5,211 rentable square feet of office space.
The proposed renewal of the lease shall be for a period of ten (10) year(s) from April 1, 1998 at an annual rental of $784,302.00 for the first five (5) year(s), $901,947.30 for the following five (5) year(s) payable in equal monthly installments at the end of each month. The proposed lease has one (1) five (5) year renewal for an additional rental rate of $1,013,056.70 per annum.
Further information, including public inspection of the proposed lease may be obtained at One Centre Street, Room 2000 North, New York, N.Y. 10007. To schedule an inspection, please contact Vince Taldone at (212) 669-2650.
Individuals requesting Sign Language Interpreters should contact the Mayor's Office of Contracts, Public Hearings Unit, 253 Broadway, Room 915, New York, N.Y. 10007 (212) 788-7490, no later than five (5) business days prior to the public hearing. TDD users should call NYNEX relay services.

☛ o16

CITY PLANNING COMMISSION

■ HEARINGS

NOTICE IS HEREBY GIVEN THAT RESOLUTIONS have been adopted by the City Planning Commission scheduling public hearings on the following matters to be held in Spector Hall, 1st floor, 22 Reade Street, New York, New York 10007, on Wednesday, October 28, 1998, commencing at 10:00 a.m.

BOROUGH OF THE BRONX
CD 4 C 980703 PPX

IN THE MATTER OF an application submitted by the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, for the disposition of ten (10) city-owned properties, pursuant to zoning.

A list and description of the properties can be seen at the Bronx Office of the Department of City Planning, 1 Fordham Plaza - Room 502, Bronx, New York 10458.

BOROUGH OF BROOKLYN
CD 1 C 980445 ZMK

IN THE MATTER OF an application submitted by Grand Street Realty, LLC, pursuant to Sections 197-c and 201 of the New York City Charter for **an amendment of the Zoning Map, Section Nos. 12d and 13b:**

a) changing from a C8-2 District to an R6 District property bounded by Grand Street, Marcy Avenue, a line midway between Grand Street and South 1st Street, a line 100 feet southeasterly of Havemeyer Street, South 1st Street, and Havemeyer Street; b) establishing within the proposed R6 District a C1-3 District bounded by Grand Street, Marcy Avenue, a line midway between Grand Street and South 1st Street, a line 100 feet southeasterly of Havemeyer Street, South 1st Street, and Havemeyer Street; and

c) establishing within an existing R6 District a C1-3 District bounded by a line midway between Grand Street and South 1st Street, a line 150 feet southeasterly of Havemeyer Street, South 1st Street, and a line 100 feet southeasterly of Havemeyer Street;

as shown on a diagram (for illustrative purposes only) dated July 13, 1998.

BOROUGH OF BROOKLYN
CD 7 C 980567 PPK

IN THE MATTER OF an application submitted by the Department of Business Services, pursuant to Section 197-c of the New York City Charter, **for the disposition to the Economic Development Corporation of one (1) city-owned property, located at 29th Street and Second Avenue, 29th Street Shed, South Brooklyn Marine Terminal** (Block 662, part of Lot 1), **pursuant to zoning.**

BOROUGH OF MANHATTAN
CD 11 C 980669 HAM

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 239-245 E. 121st Street (Block 1786, Lots 18, 20 & 21), as an Urban Development Action Area;

b) an Urban Development Action Area Project for such area; and 2) pursuant to Section 197-c of the New York City Charter for the disposition of such property to a sponsor selected by HPD; to facilitate construction of a six story building, tentatively known as Odyssey House II, with 64 units of housing for low income households, including the homeless and persons with AIDS or HIV related illnesses.

BOROUGH OF MANHATTAN
CD 11 C 980670 HAM

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 111-123 E. 118th Street (Block 1767, Lots 5, 6, 7, 8, 9, 109 & 10), as an Urban Development Action Area;

b) an Urban Development Action Area Project for such area; and 2) pursuant to Section 197-c of the New York City Charter for the disposition of such property to a sponsor selected by HPD;

to facilitate construction of a six story building, tentatively known as Schafer Hancock Mews, with 91 units of housing for low income households, including the homeless and persons with AIDS or HIV related illnesses.

BOROUGH OF QUEENS
CD 8 C 970577 ZMQ

IN THE MATTER OF an application submitted by Caprice Management Corporation pursuant to Sections 197-c and 201 of the New York City Charter for **an amendment of the Zoning Map, Section No. 14c,** by establishing within an existing R4 District a C2-2 District bounded by 64th Avenue, 174th Street, a line 90 feet south of 64th Avenue, and a line 140 feet west of 174th Street, as shown on a diagram (for illustrative purposes only) dated July 13, 1998.

BOROUGH OF STATEN ISLAND
CD 2 C 980586 PCR

IN THE MATTER OF an application submitted by the Department of Environmental Protection and the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, **for site selection and acquisition of property located at the northeast corner of Richmond Hill Road and Richmond Road** (Block 2290, Lots 29, 31, and 37) , **the northwest corner of St. Andrews Road and Spruce Street** (Block 2283, Lot 66) **and the bed of Spruce Street from St. George Road to St. Andrews Road, for conveyance and storage of stormwater.**

BOROUGH OF STATEN ISLAND
CD 3 C 980684 PPR

IN THE MATTER OF an application submitted by the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, **for the disposition of twelve (12) city-owned properties, pursuant to zoning.**

A list and description of the properties can be seen at the Department of City Planning, Staten Island Office, 56 Bay St., 6th Floor, Staten Island, New York 10301.

ROSA R. ROMERO, Calendar Officer
City Planning Commission
22 Reade Street, Room 2E
New York, New York 10007
Telephone No. (212) 720-3370

o15-28

CIVILIAN COMPLAINT REVIEW BOARD

■ PUBLIC MEETING

The Civilian Complaint Review Board will hold its next regularly scheduled Public Board Meeting on Wednesday, October 21, 1998 at 10:00 a.m.
The CCRB is located on the second floor of 40 Rector Street.

☛ o16-20

COMMUNITY BOARDS

■ HEARINGS

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

BOROUGH OF Staten Island.

Community Board No. 3 - Wednesday, October 21, 1998, 8:00 P.M., 655-218 Rossville Avenue (Woodrow Shopping Plaza), Staten Island, New York 10309

C 990036 PPR
IN THE MATTER OF an application submitted by the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, for the disposition of eleven (11) city-owned properties, pursuant to zoning.

C 980364 ZSR
IN THE MATTER OF an application submitted by Stanley M. Krebushevski, Architect, P.C. pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit pursuant to Section 78-312(f) of the Zoning Resolution to allow the modification of the minimum spacing requirements as set forth in Section 23-71 (Minimum Distance between Buildings on a Single Zoning Lot) to facilitate a development of 25 detached two-family residences in a large scale residential development located at the northwest corner of Hylan Boulevard and Bayview Avenue (Block 6740, Lots 25, 28, 29, 32 and 33), within the Special South Richmond District.

The plan for this development is on file with the City Planning Commission and may be seen in Room 3N, 22 Reade Street, New York, N.Y. 10007.

o15-21

Pursuant to Section 230 (b) of the NYC Charter, Manhattan Community Board 7 has scheduled a public hearing on its proposed Expense and Capital Budget Priorities for Fiscal Year 2000 on Monday, October 26, 1998 at 7:00 PM at the offices of Community Board 7, 250 West 87 Street.

o13-26

Community Board 9, The Bronx, will be conducting a Public Hearing on prioritizing the Preliminary Capital and Expense Budget for Fiscal Year 2000 to be held on Thursday, October 29, 1998 at Community Board 9, 1967 Turnbull Avenue, Room 7, Bronx, NY 10473 at 7:00 pm.

o13-29

Community Board 12, Bronx will hold a Public Hearing regarding Fiscal Year 2000's Capital and Expense Budget Priorities on: Date: Thursday, October 22, 1998; Place: Town Hall, 4101 White Plains Road, Bronx, New York 10466; Time: 7:00 P.M.

☛ **o16-21**

NOTICE OF PUBLIC HEARING ON THE BUDGET.

BOROUGH OF BROOKLYN

Community Board No. 14 - FY 2000 Public Hearing on the Preliminary Budget will be held on Monday, October 19, 1998 at 7:15 PM at the Murrow High School located at 1600 Ave L.

o7-19

Community Board No. 18, Brooklyn - FY 2000 Public Hearing on the Preliminary Budget will be held on Wednesday, October 21, 1998 at 8:00 PM at the Kings Plaza Community Room - located in Flatbush Avenue and Ave. V., Brooklyn.

☛ **o16-20**

FRANCHISE AND CONCESSIONS REVIEW COMMITTEE

■ **HEARINGS**

Notice of a joint public hearing between the Franchise and Concession Review Committee and the Department of Parks and Recreation to be held on Monday, November 9, 1998 at 52 Chambers Street, Room 201, in the Borough of Manhattan, commencing at 10:00 a.m. relative to:

INTENT TO AWARD as a concession the operation of a marina and food service facility at the Dyckman Marina, Manhattan. For a term of fifteen (15) years to Dyckman Marine Group, Inc, 660 Fort Washington Avenue, New York, NY 10040. Amount - Year 1 $18,000 versus 10% of gross revenue. Year 2 $18,900 versus 10% of gross revenue. Year 3 $19,845 versus 10% of gross revenue. Year 4 $20,837 versus 10% of gross revenue. Year 5 $21,879 versus 10% of gross revenue. Year 6 $22,973 versus 10% of gross revenue. Year 7 $24,122 versus 10% of gross revenue. Year 8 $25,328 versus 10% of gross revenue. Year 9 $26,594 versus 10% of gross revenue. Year 10 $27,924 versus 10% of gross revenue. Year 11 $29,320 versus 10% of gross revenue. Year 12 $30,786 versus 10% of gross revenue. Year 13 $32,325 versus 10% of gross revenue. Year 14 $33,942 versus 10% of gross revenue. Year 15 $35,639 versus 10% of gross revenue - CAPITAL IMPROVEMENTS $400,000 - LOCATION M28-M Dyckman Street, Manhattan.

TELECOMMUNICATIONS DEVICE FOR THE DEAF (TDD) 1-800-281-5722

o15-n9

HEALTH AND HOSPITALS CORPORATION

■ **HEARINGS**

Notice is hereby given that, pursuant to the New York City Health and Hospitals Corporation Act, MCK, UNCONSOLIDATED LAWS SECTION 7385.6, the New York City Health and Hospitals Corporation will hold a public hearing no Monday, October 19, 1998 6:00 P.M. at Harlem Hospital Center, Martin Luther King Pavilion, 506 Lenox Avenue - Dr. Herbert G. Cave Auditorium, New York, NY 10037.
Concerning the surrender of land to the City of New York of the property identified as the vacated parking area, Block 1735, Lot 12 located on the Harlem Hospital campus.
Speakers are asked to register in advance for assigned 5-minutes speaking time by writing or calling.
Ms. Patricia Lockhart, Secretary to the Corporation, New York City Health and Hospitals Corporation 125 Worth Street, Room 519, NY, NY 10013 Tel: (212) 788-3360.
In-person registration at the hearing site begins at 5:30 p.m. and closes at 6:30 p.m. Speaking preference will be given to those who pre-register.

o2-19

IN REM FORECLOSURE RELEASE BOARD

■ **PUBLIC MEETING**

PUBLIC NOTICE IS HEREBY GIVEN that the In Rem Foreclosure Release Board will meet on Tuesday, October 20, 1998 at 10:00 a.m. in the Public Hearing Chambers, City Hall, Borough of Manhattan.

NOTE: Individuals requesting Sign Language Interpreters should contact the Mayor's Office of Contracts, Public Hearings Unit, 253 Broadway, 9th Floor, New York, New York 10007 (212) 788-7490, no later than (Five (5) business days prior to the public hearing meeting). TDD users should call NYNEX relay services.

o9-16

LANDMARKS PRESERVATION COMMISSION

■ **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 25-307, 25-308, 25,309, 25-313, 25-318, 25-320) (formerly Chapter 8-A, Sections 207-6.0, 207-7.0, 207-12.0, 207-17.0, and 207-19.0), on Tuesday, **October 27, 1998** at 9:30 A.M. in the morning of that day, a public hearing will be held in the Conference Room at 100 Old Slip, 1st Floor, Borough of Manhattan with respect to the following properties and then followed by a public meeting. Any person requiring reasonable accommodation in order to participate in the hearing or attend the meeting should call or write the Landmarks Commission no later than five (5) business days before the hearing or meeting.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990312 - Block 1396, lot 59 -
134 East 62nd Street- Upper East Side H.D.
An Italianate style residence built in 1869 designed by John Sexton. Application is to construct a rear addition.

Zoned R-10

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990614 - Block 1391, lot 40 -
850 Park Avenue- Upper East Side H.D.
A neo-Renaissance style apartment building built in 1913-14 designed by Rouse and Goldstone. Application is to install window grilles on the first floor.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991864 - Block 1377, lot 160 -
18 East 63rd Street- Upper East Side H.D.
A neo-Grec style rowhouse built in 1876 designed by Gage Inslee. Application is to install new windows.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991188 - Block 1405, lot 1 -
725 Park Avenue- Upper East Side H.D.
A contemporary institutional building built in 1979 designed by Edward Larebee Barnes. Application is to construct a glass enclosed atrium, relocate the main building entrance, relocate banners, and to construct an addition at the rear of the building.

Zoned R10

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990309 - Block 1380, lot 59 -
770 Madison Avenue- Upper East Side H.D.
An Italianate/neo-Grec style rowhouse built c. 1876. Application is to install a new storefront at the first and second floors to replace awnings installed without Landmarks Preservation Commission permits.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991221 - Block 1397, lot 69 -
575 Park Avenue- Upper East Side H.D.
A neo-Renaissance style apartment building built in 1926-27 designed by George F. Pelham. Application is to replace windows at the second and fourteenth floors.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991007 - Block 1494, lot 1 -
1010 Fifth Avenue- Metropolitan Museum H.D.
A neo-Italian Renaissance style building built in 1925 designed by Frederick F. French. Application is to install through-wall HVAC units.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991116 - Block 1393, lot 9 -
7 East 78th Street- Metropolitan Museum H.D.
A Beaux-Arts style townhouse built in 1899-1900 designed by Hoppin and Koen. Application is to alter window openings on the front facade and to create a new window opening on the west facade.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991019 - Block 1492, lot 61 -
18 East 81st Street- Metropolitan Museuma H.D.
A rowhouse built in 1883 and altered circa 1900 in the Beaux-Arts style by Cleverdon and Putzel. Application is to construct a rear bay.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991149 - Block 1502, lot 51 -
48 East 91st Street- Carnegie Hill H.D.
A rowhouse built in 1885-86 and altered in 1951-52 by Hudson Jackson. Application is to alter the front and rear facades.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991872 - Block 1266, lot 1- Rockefeller Center/International Building
630 Fifth Avenue- Individual/Interior Landmark An Art Deco style office building and lobby built in 1933-34 designed by the Associated Architects. Application is to alter the south entrance to the building and the storefronts in the lobby.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991790 - Block 849, lot 30 -
43 East 20th Street- Ladies' Mile H.D.
A neo-Renaissance style store, factory and workshop building built in 1899-01 designed by Ervin G. Gollner. Application is to install a storefront.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991855 - Block 818, lot 51 -
114 Fifth Avenue- Ladies' Mile H.D.
A neo-Renaissance style office and loft building built in 1909 designed by Maynicke and Franke. Application is to replace storefronts.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991000 - Block 846, lot 4 -
103 Fifth Avenue- Ladies' Mile H.D.
A Beaux-Arts style store and loft building built in 1895 designed by Louis Korn. Application is to construct a rooftop addition.

Zoned C6-4
CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991717 - Block 831, lot 20 - Gilsey House
1200 Broadway- Individual Landmark
A Second Empire style hotel built in 1869-71 designed by Stephen Decatur Hatch. Application is to alter dormers.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN
991627 - Block 1296, lot 61 - Bowery Savings Bank Building
110 East 42nd Street- Individual/Interior Landmark
An academic Italian Romanesque style bank and office building built in 1921-23 and 1931-33 designed by York and Sawyer, W. Louis Ayres. Application is to remove a stair to the basement, remove portions of the tellers' counter and relocate remaining portions of the tellers' counter within the banking hall and to carpet a portion of the banking hall floor.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991159 - Block 430, lot 10 - First Houses
East 3rd Street- Individual Landmark
A public housing project built in 1935-36 designed by Frederick L. Ackerman. Application is to install new planters and planting areas, paving, ironwork, barrier-free access ramps, playground equipment, benches and tables.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991542 - Block 1150, lot 128 -
103 West 78th Street- Upper West Side/Central Park West H.D.
A Renaissance/Revival style rowhouse built in 1890-91 designed by Joseph Turner. Application is to modify windows which were installed without Landmarks Preservation Commission permits.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991624 - Block 1218, lot 21 -
135 West 87th Street- Upper West Side/Central Park West H.D.
A Romanesque Revival/Queen Anne style rowhouse built in 1884-87 designed by Charles Guilleaume. Application is to alter the ground floor facade.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991841 - Block 1129, lot 14 - Central Park West-West 76th Street H.D.
31 West 76th Street- Upper West Side/Central Park West H.D.
A neo-Grec style rowhouse built in 1887-89 designed by George M. Walgrove. Application is to alter window openings on the rear facade.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991846 - Block 1149, lot 31 -
366 Columbus Avenue- Upper West Side/Central Park West H.D.
A Renaissance/Revival style flats building built in 1891-92 designed by Thom and Wilson. Application is to modify a sidewalk cafe.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990646 - Block 1227, lot 29 -
201 West 79th Street- Upper West Side/Central Park West H.D.
A Beaux-Arts style hotel built in 1903-04 designed by Harry B. Mulliken. Application is to install storefronts and awnings, install awnings in windows at the second, third and twelfth stories and install lamposts and planters on the sidewalks.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990794 - Block 1150, lot 18 -
133 West 78th Street- Upper West Side/Central Park West H.D.
A neo-Grec/Romanesque Revival with Queen Anne elements style rowhouse built in 1889-90 designed by Henry L. Harris. Application is to alter window openings on the rear facade.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991297 - Block 1143, lot 155 -
156 West 72nd Street- Upper West Side/Central Park West H.D.
A rowhouse with commercial base built in 1884-86 designed by Thom and Wilson and altered in 1920 by Robert T. Lyons. Application is to replace the storefront and install an awning.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990867 - Block 1208, lot 27 -
15 West 94th Street- Upper West Side/Central Park West H.D.
A Colonial Revival style rowhouse built in 1894 designed by Fred H. Hawkins. Application is to alter the areaway wall and railing.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990024 - Block 1141, lot 24 -
121 West 69th Street- Upper West Side/Central Park West H.D.
A Renaissance Revival style rowhouse with Romanesque Revival style elements built in

1891 designed by Thom and Wilson. Application is to legalize the installation of aluminum windows without Landmarks Preservation Commission permits.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991292 - Block 1250, lot 87 -
307 West 89th Street- Riverside/West End H.D.
A Romanesque Revival style rowhouse built in 1890 designed by Clarence True. Application is to alter window openings and demolish an extension on the rear facade, and construct a new front stoop and areaway.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990059 - Block 1244, lot 124 -
322 West 80th Street- Riverside Drive-West 80th-81st Street H.D.
An Elizabethan Renaissance Revival style townhouse built in 1898-99 designed by Clarence True. Application is to install aluminum windows.

o14-27

TRANSPORTATION

■ HEARINGS

Notice is hereby given, pursuant to law, that the following proposed revocable consents have been scheduled for a public hearing by the New York City Department of Transportation. The hearing will be held in the Public Hearing Chamber on the second floor of City Hall, Borough of Manhattatn, commencing at 1:00 p.m., on Monday, November 9, 1998. Interested parties can obtain copies of proposed agreements or request sign-language interpreters (with at least seven days prior notice) at 40 Worth Street, 9 South, New York, NY 10013, or by calling (212) 442-8040.

#1 In the Matter of a proposed revocable consent authorizing Hamilton Heights Development Corporation to construct, maintain and use a stoop and a fenced-in area in front of the property known as 710 St. Nicholas Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of its approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City in the sum of $25.00 per annum.

the maintenance of a security deposit in the sum of $1,000 and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $100,000.

#2 In the matter of a proposed revocable consent authorizing Hamilton Heights Development Corporation to construct, maintain and use a stoop and a fenced-in area in front of the property known as 716 St. Nicholas Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of its approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City in the sum of $25.00 per annum.

the maintenance of a security deposit in the sum of $1,000, and the f iling of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $100,000.

#3 In the matter of a proposed revocable consent authorizing Hamilton Heights Development Corporation to construct, maintain and use a stoop and a fenced-in area in front of the property known as 718 St. Nicholas Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of its approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City in the sum of $25.00 per annum.

the maintenance of a security deposit in the sum of $1,000, and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $100,000.

#4 In the matter of a proposed revocable consent authorizing Hamilton Heights Development Corporation to construct, maintain and use a fenced-in area in front of the property known as 733 St. Nicholas Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of its approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City in the sum of $25.00 per annum.

the maintenance of a security deposit in the sum of $1,000, and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $100,000.

#5 In the matter of a proposed revocable consent authorizing The Law Firm of Hall & Hall to construct, maintain and use a telecommunication cable over and across Beach Street, west of Union Place, in the Borough of Staten Island. The proposed revocable consent is for a term of ten years from the date of approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City according to the following schedule:

For the first year of the consent from the date of the final approval by the Mayor and terminating on June 30, 2009 - $668/annum

For the period July 1, 1999 to June 30, 2000 - $695
For the period July 1, 2000 to June 30, 2001 - $722
For the period July 1, 2001 to June 30, 2002 - $749
For the period July 1, 2002 to June 30, 2003 - $776
For the period July 1, 2003 to June 30, 2004 - $803
For the period July 1, 2004 to June 30, 2005 - $830
For the period July 1, 2005 to June 30, 2006 - $857
For the period July 1, 2006 to June 30, 2007 - $884
For the period July 1, 2007 to June 30, 2008 - $911
For the period July 1, 2008 to June 30, 2009 - $938

the maintenance of a security deposit in the sum of $1,000, and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $100,000.

#6 In the matter of a proposed revocable consent authorizing MaxMara Retail, Inc. to construct, maintain and use a fenced-in area and an areaway on the north sidewalk of East 68th Street, east of Madison Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of its approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City in the sum of $25 per annum.

the maintenance of a security deposit in the sum of $5,000, and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $100,000.

☛ o16-n9

COURT NOTICE

SUPREME COURT

■ NOTICE OF ACQUISITION

In the matter of the Application of the NEW YORK CITY SCHOOL CONSTRUCTION AUTHORITY, Petitioner, To Acquire by Exercise of its Powers of Eminent Domain Title in Fee Simple Absolute to Certain Real Property known as Tax Block 7760, Lot 18, Located in the Borough of Staten Island, City of New York, in Connection with the Construction of P.S. 6R.

PLEASE TAKE NOTICE that on October 1, 1998 an Order was entered and an Acquisition Map was filed in the Office of the Clerk of Kings County for the Office of the Clerk of Richmond County and in the Office of the Register of Richmond County, in connection with the above-captioned proceeding. Upon the entry of said Order and the filing of said Map, title to the real property described below vested, on October 1, 1998, in the New York City School Construction Authority (the "Authority") in fee simple absolute. The property is known as Tax Block 7760, Lot 18 (on Beecher Place between Page Avenue and Powers Street), with the buildings and improvements thereon erected, situate, lying and being in the Borough of Staten Island and County of Richmond, City and State of New York, and is bounded and described as follows:

Commencing at the intersection of the eastern side of Page Avenue and the southern side of Beecher Place,

North 87 degrees 44 minutes and 15 seconds east, a distance of 87.77 feet to a Point or Place of Beginning Point;

THENCE south 2 degrees 15 minutes 45 seconds east, a distance of 185.00 feet;

THENCE north 87 degrees 44 minutes 15 seconds east, a distance of 40.00 feet;

THENCE north 2 degrees 15 minutes 45 seconds west, a distance of 185.00 feet;

THENCE south 87 degrees 44 minutes 15 seconds west, a distance of 40.00 feet to the Point of Beginning.

The aforementioned description, boundaries and dimensions are intended to include all of Lot 18 of Tax Block 7760, which is described above and which is shown on the Tax Map of the City of New York for the Borough of Staten Island.

PLEASE TAKE FURTHER NOTICE that if you intend to file a written claim or notice of appearance pursuant to Section 503 of the New York State Eminent Domain Procedure Law, such claim must be filed with the Clerk of this Court, with a copy served upon petitioner's counsel, Tenzer Greenblatt, LLP, 405 Lexington Avenue, New York, New York 10174, on or before ninety (90) days from the date of service of this Notice.
Dated: New York, New York, October 7, 1998

o7-20

NOTICE OF ACQUISITION SUPREME COURT : KINGS COUNTY

■ NOTICE

SUPREME COURT, KINGS COUNTY NOTICE OF ACQUISITION. KINGS COUNTY INDEX NUMBER 31055-98

In the Matter of THE CITY OF NEW YORK, relative to acquiring title in fee simple in certain real property where not heretofore acquired for
STOCKHOLM STREET POLICE PARKING **LOT** generally located on the northwesterly side of Stockholm Street, between Mrtle Avenue and Wilson Avenue in the Borough of Brooklyn, City and State of New York

PLEASE TAKE NOTICE that by order of the Supreme Court of the State of New York, County of Kings, duly entered in the office of the Clerk of the County of Kings on the 5th day of October 1998, the application of the City of New York to acquire certain real property, for the STOCKHOLM STREET POLICE PARKING LOT, was granted and the City was thereby authorized to file an acquisition map with the Clerk of the County of Kings or the City Register. Said map, showing the property acquired by the City, was filed with said Clerk on the 29th day of September , 1998.

The City has acquired the following parcels of real property:

BLOCK	LOT(S)
3245	41
3245	126

PLEASE TAKE FURTHER NOTICE, that pursuant to said Order and to §§503 and 504 of the Eminent Domain Procedure Law of the State of New York, each and every person interested in the real property acquired in the above-referenced proceeding and having any claim or demand on account thereof is hereby required, on or before April 11, 1999, to file a written claim with the Clerk of the Court of Kings County, and to serve within the same time a copy thereof on the Corporation Counsel of the City of New York, Condemnation and Certiorari Division, 100 Church Street, Borough of Manhattan, City and State of New York. Pursuant to EDPL §504, the claim shall include:

(A) the name and post office address of the condemnee;

(B) reasonable identification by reference to the acquisition map, or otherwise, of the property affected by the acquisition, and the condemnee's interest therein;

(C) a general statement of the nature and type of damages claimed, including a schedule of fixture items which comprise part or all of the damages claimed; and,

(D) if represented by an attorney, the name, address and telephone number of the condemnee's attorney.

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

PLEASE TAKE FURTHER NOTICE, that proof of title shall be submitted by claimants to the Office of the Corporation Counsel at 100 Church Street, New York, New York 10007.

Dated: New York, New York
October 6, 1998
MICHAEL D. HESS
Corporation Counsel
100 Church Street, Room 5-236A
New York, New York 10007
Tel. (212) 788-0439

By: JULES LEVY
Assistant Corporation Counsel

o13-26

PROPERTY DISPOSITION

CITYWIDE ADMINISTRATIVE SERVICES

DIVISION OF MUNICIPAL SUPPLIES

■ SALE BY SEALED BID

SALE OF: 28,000 LBS. OF 9MM CARTRIDGE CASES, 5,000 LBS. OF .38 CARTRIDGE CASES AND 6,000 LBS. OF ASSORTED CALIBER CARTRIDGE CASES – 99018 – DUE 10-28-98 – *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.
Apply to the Division of Municipal Supplies services, 18th Floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposal or contact Stephen Liu (212) 669-8577 for information.

o15-28

SALE OF: 40 TONS OF MIXED SCRAP METAL – 99016 – DUE 10-26-98 – *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.
Apply to the Division of Municipal Supplies services, 18th Floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposal or contact Stephen Liu (212) 669-8577 for information.

o13-26

SALE OF: 1 LOT OF UNUSED 6X4 CARD ACCESSORY TRAYS FOR LATERAL FILE – 99017 – DUE 10-23-98 – *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.
Apply to the Division of Municipal Supplies services, 18th Floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposal or contact Stephen Liu (212) 669-8577 for information.

o9-23

SALE OF: 1 LOT OF USED FOUR & FIVE DRAWER LEGAL SIZE METAL FILE CABINETS – 99015 – DUE 10-21-98 – *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.
Apply to the Division of Municipal Supplies services, 18th Floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposal or contact Stephen Liu (212) 669-8577 for information.

o7-21

HOUSING PRESERVATION & DEVELOPMENT

■ NOTICE

Pursuant to Section 1802(6)(j) of the NYC Charter, notice is hereby given that the Department of Housing Preservation and Development of the City of New York is proposing to sell the following properties to a designated sponsor for each project:

Address Block Lot Price

HOUSING TRUST FUND PROGRAM: MANHATTAN:

208 WEST 133RD STREET 1938 43 $1.00
216 WEST 133RD STREET 1938 48 $1.00
218 WEST 133RD STREET 1938 49 $1.00

URBAN RENEWAL AREA PROGRAM: MANHATTAN:

LOWER EAST SIDE - III 378 1, 14-16, p/o 17, 55, 56, 59, 60, 62, 63
$1.00

NEIGHBORHOOD ENTREPRENEURS PROGRAM: MANHATTAN:

301 EAST 102ND STREET 1674 1 $1.00
170 EAST 105TH STREET 1632 42 $1.00
207 EAST 105TH STREET 1655 5 $1.00
225 EAST 105TH STREET 1655 11 $1.00
251 EAST 105TH STREET 1655 20 $1.00
314 EAST 105TH STREET 1676 43 $1.00
161 EAST 106TH STREET 1634 29 $1.00
163 EAST 106TH STREET 1634 30 $1.00
170 EAST 108TH STREET 1635 144 $1.00
156 EAST 109TH STREET 1636 49 $1.00
166 EAST 109TH STREET 1636 45 $1.00
332 EAST 109TH STREET 1680 37 $1.00
345 EAST 109TH STREET 1681 22 $1.00
188 EAST 111TH STREET 1638 40 $1.00
2012 3RD AVENUE 1638 40 $1.00
2014 3RD AVENUE 1638 40 $1.00

PARTNERSHIP NEW HOMES PROGRAM: BRONX:

WILLIS BROOK NORTH - II 2287 10-13, 24, 25, 75-77, 79-82, 84-87
$140,000

PARTNERSHIP NEW HOMES PROGRAM: BROOKLYN:

ATLANTIC TERMINAL - PHASE III 2004 p/o 1, p/o 2, 7, 12, 13, $1,095, 000
15-17, 65-77, p/o 78,
p/o 79, 175

NEHEMIAH PROGRAM: BRONX:

MOTT HAVEN NORTH 2617 7, 8, 30, 42, 44-46, 69, 70, 78 $10.00
2624 8 $1.00
2628 39 $1.00
2637 44, 45, 47, 49 $4.00
2646 2, 6, 19, 41 $4.00
2647 2 $1.00
2655 9, 12-15 $5.00
2666 1-4, 7, 8, 13, 14, 82 $9.00
2667 8

TENANT INTERIM LEASE PROGRAM: BRONX:

428 EAST 157TH STREET 2378 19 $5,250

875 LONGFELLOW AVENUE 2761 139 $8,000

1290 LAFAYETTE AVENUE 2763 190 $12,750

TENANT INTERIM LEASE PROGRAM: MANHATTAN:

2089 AMSTERDAM AVENUE 2110 65 $4,500

2091 AMSTERDAM AVENUE 2110 66 $4,500

The appraisal and proposed approval documents are available for public examination at the Office of HPD, 100 Gold Street, Rm 5M, New York, New York during its regular hours on weekdays from 9:00 am to 5:00 pm.

PLEASE TAKE NOTICE that a public hearing will be held on NOVEMBER 18, 1998 before the Mayor's Office of City Legislative Affairs at City Hall, Public Hearing Room at 10:00 am 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 the opportunity to testify on a proposed document determining that the Mayor approves the disposition pursuant to Section 1802(6)(j) of the Charter. INDIVIDUALS REQUESTING SIGN LANGUAGE INTERPRETERS SHOULD CONTACT THE MAYOR'S OFFICE OF CONTRACTS, PUBLIC HEARINGS UNIT, 253 BROADWAY ROOM 915, NEW YORK, N.Y. 10007, (212) 788-7490, NO LATER THAN FIVE (5) BUSINESS DAYS PRIOR TO THE PUBLIC HEARING. TDD USERS SHOULD CALL NYNEX RELAY SERVICE.

☛ o16

POLICE

OWNERS ARE WANTED BY THE PROPERTY CLERK DIVISION OF THE NEW YORK CITY POLICE DEPARTMENT.
The following listed property is in the custody, of the Property Clerk Division without claimants.
Recovered, lost, abandoned property, property obtained from prisoners, emotionally disturbed,intoxicated and decease person; and property obtained from persons incapable of caring for themselves.
Motor vehicles, boats, bicycles, boats, 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.

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,)
*** College Point Auto Pound, 129-01 31 Ave., College Point, NY 11354. (718) 445-0100**
*** South Brooklyn Marine Terminal Auto Pound, 2nd Avenue and 29th Street Brooklyn N.Y. 11212, (718) 832-3481**

FOR ALL OTHER PROPERTY
*** Manhattan – 1 Police Plaza, New York, New York 10038, (212) 374-4925.**
*** Brooklyn – 84th Precinct, 301 Gold Street, Brooklyn, New York 11201, (718) 875-6675.**
*** Bronx – 215 East 161st Street, Bronx, New York 10451, (718) 590-2806.**
*** Queens – 112th Precinct, 68-40 Austin Street, Forest Hills, New York 11335, (718) 520-9288.**
*** Staten Island – 120th Precinct, 78-81 Richmond Terrace, St. George, Staten Island, New York 10301, (718) 876-8413.**
j1-1

■ AUCTION

NOTICE IS HEREBY GIVEN of a two (2) day public auction sale of unclaimables. Bicycles, general merchandise, motorcycles, automobiles, trucks and vans will be auctioned on Tuesday, October 20, 1998. Bulk general merchandise and general merchandise will be auctioned on Wednesday, October 21, 1998 in the Auditorium of the Police Academy at E. 20th St. between 2nd and 3rd Aves., New York, N.Y., beginning at approximately 9.30 A.M.

For information concerning the inspection and sale of these items, call the Property Clerk Division auction telephone announcement number at (212) 406-1369.
o2-16

PARKING ENFORCEMENT DISTRICT TRAFFIC CONTROL DIVISION

PUBLIC AUCTION SALE NUMBER 529
NOTICE IS HEREBY GIVEN of a one (1) day auction of unclaimed vehicles. Motor vehicles will be auctioned on Oct. 28, 1998 at Laurel Hill Pound at 11:00 AM at 56 Road and Laurel Hill Blvd., Maspeth, N.Y.
For more information concerning the inspection and sale of these vehicles, call the Traffic Control Division Auction Unit at (718) 786-7136.
o15-28

PUBLIC AUCTION SALE NUMBER 411
NOTICE IS HEREBY GIVEN of a one (1) day auction of unclaimed vehicles. Motor vehicles will be auctioned on Oct. 16, 1998 at The Brooklyn Navy Yard, Navy & Sands Sts., Bklyn, NY, by the Manhattan Impound Facility.
For more information concerning the inspection and sale of these vehicles, call the Traffic Control Division Auction Unit at (718) 786-7136.
o2-16

PUBLIC AUCTION SALE NUMBER 527
NOTICE IS HEREBY GIVEN of a one (1) day auction of unclaimed vehicles. Motor vehicles will be auctioned on Oct. 21, 1998 at Approved Recovery at 11:00 Am at 270 Conover St., Brooklyn, N.Y.
For more information concerning the inspection and sale of these vehicles, call the Traffic Control Division Auction Unit at (718) 786-7136.
o7-21

PUBLIC AUCTION SALE NUMBER 528
NOTICE IS HEREBY GIVEN of a one (1) day auction of unclaimed vehicles. Motor vehicles will be auctioned on Oct. 22, 1998 at Bronx Pound at 11:00 AM at 745 E. 141 St., Junction of Southern Blvd. and Bruckner Blvd., Bronx, N.Y.
For more information concerning the inspection and sale of these vehicles, call the Traffic Control Division Auction Unit at (718) 786-7136.
o8-22

PROCUREMENT

READER'S GUIDE

The City Record (CR), published each business day, lists notices of proposed New York City procurement actions, contract awards, and other procurement information. Solicitations notices for most procurement above $25,000 for goods or services or above $50,000 for construction and construction related services are published for at least one day.

Unless otherwise specified, the agencies and offices listed are open for business Mondays thru Fridays from 9 a.m. to 5 p.m. except legal holidays.

BIDDERS LIST APPLICATIONS

New York City procures approximately $7 billion worth of goods, services, construction and construction related services each year. The NYC's Procurement Policy Board rules require that agencies primarily solicit from bidder/proposer lists developed for each commodity/category. Suppliers interested in being placed on such lists may obtain an application from the following agencies:

Goods

● *Department of Citywide Administrative Services, Division of Municipal Supplies, Office of Vendor Relations, 1 Centre St.,*18th Floor, NY, NY 10007 (212) 669-8562

Construction & Construction Related Services

● Mayor's Office of Construction,

Bidders List Unit, 52 Chambers Street, Room 307, New York, NY 10007 (212) 788-2502.

All Other Services

● Mayor's Office of Contracts, Bidders List Unit, 253 Broadway 9th Floor,New York, NY 10007 (212) 788-0010 Applications may also be obtained directly from each City agency. Relevant names, addresses, and telephone numbers are listed in Chapter 4 of the Vendor Information Manual.(see next section)

VENDOR INFORMATION MANUAL

This manual contains information on how to do business with the City. It can be obtained, at no cost, from the Department of Business Services, 110 William Street - 2nd floor, New York 10038. Request should be made to Gordon Richards, Director - Procurement Outreach Program, (212) 513-6356 (Tel) or (212) 618-8899 (Fax).

PREQUALIFIED LIST

New York City procurement policy permits agencies to develop and solicit from prequalified lists of vendors, under prescribed circumstance. When it is decided by an agency to develop a prequalified list, criteria for prequalification must be clearly explanined in the solicitation and notice of the opportunity to prequalify for that solicitation must be published in at least five issues of the *CR*.

Information and qualification questionnaires for inclusion on such list may be obtained directly from the Agency Chief Contracting Officer at each agency, (see Vendor Information Manual). A completed qualification Questioner may be submitted to the 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 prequalified status can be appealed to the Office of Administrative Trials and Hearing (OATH) Section 3-11 of the Procurement Policy Board Rules describes the criteria for the general use of prequalified lists.

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, Board of Education, Metropolitan Transportation Authority, Health & Hospitals Corporation, Housing Authority.Suppliers interested in applying for inclusion on bidders list should contact these entities directly (see Vendor Information Manual) at the addresses given.

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 10 am to 3 pm. For information, contact the Mayor's Office of Contracts at (212) 788-0010.

ATTENTION: NEW YORK CITY MINORITY AND WOMEN OWNED BUSINESS ENTERPRISE

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 the program, contact the New York City Department of Business Services,

110 William Street, 2nd Floor,

New York, New York 10038 (212) 618-8782.

PROMPT PAYMENT

It is policy of the City of New York to pay its bills promptly. The Procurement Policy Board Rules generally require that the City pay its bill within 30 days after the receipt of a proper invoice. The City pays interest on any late invoice after the expiration of a 15-day "grace" period. There are certain types of payments that are not eligible for interest; these are listed in Section 6-07 of the Procurement Policy Board Rules. The Comptroller and OMB determine the interest rate on late payments every six months, in January and July of each year.

To learn more about the City's prompt payment policy, you can obtain a copy of the City's Vendor Payment Guidelines form the Procurement Policy Board51 Chambers Street Room 1126, New York 10007 (212) 788-7820

PROCUREMENT POLICY BOARD RULES

To obtain a copy of the Procurement Policy Board Rules either in hard copy or on disk, call the Procurement Policy Board office, (212) 788-7820. The Rules may also be accessed on the City Website, http://www.ci.nyc.ny.us

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:
AB ..... Acceptable Brands List
AC .....Accelerated Procurement
AMT .....Amount of Contract
BL .....Bidders List
CSB .....Competitive Sealed Bidding (including multi-step)
CB/PQ .....CB from Prequalified Vendor List
CP .....Competitive Sealed Proposal (including multi-step)
CP/PQ .....CP from Prequalified Vendor List
CR .....The City Record newspaper
DA .....Date bid/proposal documents available
DUE .....Bid/Proposal due date; bid opening date
EM .....Emergency Procurement
IG .....Intergovernmental Purchasing
LBE.....Locally Based Business Enterprise
M/WBE .....Minority/Women's Business Enterprise
NA.....Negotiated Acquisition
NOTICE....Date Intent to Negotiate Notice was published in CR
OLB.....Award to Other Than Lowest Responsible & Responsive Bidder/Proposer
PIN.....Procurement Identification Number
PPB .....Procurement Policy Board
PQ .....Pre-qualified Vendors List
RS.....Source required by state/federal law or grant
SCE .....Service Contract Short-Term Extension
DP .....Demonstration Project
SS.....Sole Source Procurement
ST/FED .....Subject to State &/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:
CP .....***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 ....
CP/PQ/4 ....**CB or CP from Prequalified Vendor List**/Advance qualification screening needed
DP .....Demonstration Project
SS.....**Sole Source Procurement**/only one source
RS.....Procurement from a Required Source/ST/FED
NA.....Negotiated Acquisition *For ongoing construction project only:*
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

For Legal services only:
NA/12.....Specialized legal devices needed; CP not advantageous
WA .....**Solicitation Based on Waiver/Summary of Circumstances** (Client Services/BSB or CP only)
WA1 .....Prevent 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)

OLB/a.....anti-apartheid preference
OLB/b.....local vendor preference
OLB/c.....recycled preference
OLB/d.....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, to Services, or to 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:

ENVIRONMENTAL PROTECTION

BUREAU OF WATER SUPPLY

Construction

WATER MAINS REPLACEMENT-CSB-PIN 826900BED736-DUE 041390 11:30 a.m.-6" mains, in Brooklyn, See Note 1 ***Use the following address*** unless otherwise specified in notice, to secure, examine, or submit bid/proposal documents; vendor pre-qualification or other forms; specifications/blueprints; other information;' and for opening and reading of bids at date and time specified above:

Dept. of Environmental Protection, Contract Division, Room 828, 346 Broadway, NY, NY 10013. (718) 595-3235

ITEM	EXPLANATION
DEPARTMENT OF	Name of contracting agency
ENVIRONMENTAL PROTECTION	
BUREAU OF	Name of contracting division
WATER SUPPLY	
■ SOLICITATIONS	Type of Procurement action
Construction	Category of procurement
WATER MAINS REPLACEMENT	Short Title
CSB	Method of source selection
PIN 826900BED736	Procurement identification number
DUE 041390 11:30 am	Bid submission due
4/13/90 by	11:30 am; bid opening date/time is the same
6" mains, in Brooklyn	Additional description
See Note 1	Read Numbered Note 1
Use the following address	*Paragraph at end of Agency*
unless otherwise specified	Division listing
giving contact	
in notice, to secure, examine, or submit bid/proposal documents; etc.	information
Dept. of Environmental	Agency contact
address and	
Protection, Contract Division, Room 828, 346 Broadway, NY, NY 10013	phone number
(718) 595-3235	

NUMBERED NOTES

Numbered Notes are Footnotes. If a Numbered Note is referenced in a notice, the note so referenced must be read as part of the notice. **1.** All bid deposits must be by company certified check or money order made payable to Agency or Company.

AGING

■ AWARDS

Services

SERVICES FOR SENIOR CITIZENS – CP/2 – Hebrew Institute of Riverdale, 3700 Henry Hudson Parkway, Bronx, NY 10463 – PIN#12599DISC146 – AMT: $62,453
Builders for the Family and Youth, 191 Joralemon Street, Brooklyn, NY 11201 – PIN#12599DISC481 – AMT: $120,000
Park Slope Geriatric Day Center, 199 14th Street, Brooklyn, NY 11215 – PIN#12599DISC281 – AMT: $52,000
Institute for Puerto Rican-Hispanic Elderly, 105 East 22nd Street, New York, NY 10010 – PIN#12599DISC456 – AMT: $150,000
New Perspectives Development Corp., 1106 East 95th Street, Brooklyn, NY 11236 – PIN#12599DISC267 – AMT: $37,500

☛ o16

CITYWIDE ADMINISTRATIVE SERVICES

DIVISION OF MUNICIPAL SUPPLIES

■ SOLICITATIONS

Goods

BAND SAW – CSB – 8579900478 – DUE 11-10-98 AT 10:30 AM –

☛ o16

IRON WORKERS MACHINES – CSB – 8579900461 – DUE 11-2-98 AT 10:30 AM –
● **POLYMERS: CATONONIC: TREATMENT ENHANCEMENT** – CSB – PIN #8579900342 – Due: 11-10-98 10:30 AM

☛ o16

**Division of Municipal Supplies, Room 1800 1 Centre Street New York N.Y. 10007. (212) 669-8610.*

■ AWARDS

Goods

TESTING EQUIPMENT – CSB – 8579801464 – AMT: $56100.00 – Mid Island Industrial, 25 Raynor Ave., Ronkonkoma, NY 11779
● **FLARES** – IG/S – PIN #8579900466 – AMT: $108997.20 – TO: Standard Fisee Corporation, 28320 St Michaels Rd., Easton, MD 21601

☛ o16

■ VENDOR LISTS

Goods

ACCEPTABLE BRAND LIST NUMBERS – A) To comply with PPB Rules and Regulations, Section 2-05 © (3) on Acceptable Brands List, the following is a list of all food items for which acceptable brands list have been established.

Food Purchasing Tracking Number – Item Description – Acceptable Brands List Number

1. Mix, Biscuit – AB-14-1:92
2. Mix, Bran Muffin – AB-14-2:91
3. Mix, Corn Muffin – AB-14-5:91
4. Mix, Pie Crust – AB-14-9:91
5. Mixes, Cake – AB-14-11:92A
6. Mix, Egg Nog – AB-14-19:93
7. Canned Beef Stew – AB-14-25:97
8. Canned Ham Shanks – AB-14-28:91
9. Canned Corned Beef Hash – AB-14-26:94
10. Canned Boned Chicken – AB-14-27:91
11. Canned Corned Beef – AB-14-30:91
12. Canned Ham, Cured – AB-14-29:91
13. Complete Horse Feed Pellets – AB-15-1:92
14. Canned Soups – AB-14-10:92D
15. Infant Formula, Ready to Feed – AB-16-1:93
16. Spices – AB-14-12:95
17. Soy Sauce – AB-14-03:94
18. Worcestershire Sauce – AB-14-04:94

B.) Invitation for inclusion on the above enumerated Acceptable Brand Lists: Application for consideration of brands for inclusion in the Acceptable Brands List for foods shall be made in writing and addressed to: Purchase Director, Food Purchasing Group, Department of Citywide Administrative Services, Division of Municipal Supply Services, Municipal Building, 18th Floor South, New York, N. Y. 10007.

d17-31

EQUIPMENT FOR DEPARTMENT OF SANITATION – List of equipment for the Department of Sanitation for which acceptable brands will be established:
A. Collection Truck Bodies
B. Collection Truck Cab Chassis
C. Major Component Parts (Engine, Transmission, etc.)

Application for consideration of equipment products for inclusion on the acceptable brands list are available from: Vendor Relations, Department of Citywide Administrative Services, Division of Municipal Supply Services, Municipal Building, 18th Floor South, New York, NY 10007

a17-17

■ OTHER-INTENT TO AWARD

Goods

NETWORK SERVERS – IG/S – 8579900324 – Dell Marketing L.P., Ref: Contract #PT00109. Intent of purchase using intergovernmental contract: Pursuant to Procurement Policy Board Rules, section 3-09(f), The Department of Citywide Administrative Services, Division of Municipal Supply services, intends to issue purchase orders through the above referenced contracts.

o9-16

CITY UNIVERSITY

■ SOLICITATIONS

Goods

PRINT, BIND, MAIL, DELIVER "LEARN FOR LIFETIME" BROCHURE – CSB – 9966000005 – DUE 11-2-98 AT 11 AM – *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.
Borough of Manhattan Community College, 199 Chambers St., New York City, NY 10007-1097, Purchasing Off Rm S-732 between 10 AM and 4 PM Mon thru Fri. Contact: Mitchell Henderson at 212-346-8859, Fax 212-346-8861. If you cannot pick-up, please send a priority mail envelope 10 x 13, W/$3.00 postage affixed.

o5-19

Services

MANAGEMENT & OPERATION OF YORK COLLEGE FOOD SERVICE – CP – YCX 9-001 – DUE 11-2-98 AT 11 AM – Mandatory on-site visit to be held on October 22, 1998 at 11:00 A.M. in Business Office Conference Room 1H12, Fax all requests. No phone calls please.
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.
York College Auxiliary Enterprises Corporation, 94-20 Guy R. Brewer Blvd., Jamaica, N.Y. 11451 - Purchasing Department, Room 1H12, Att: Barbara C. Carter, 718 262-2107, Fax: 718 262-2193

o8-21

DEPT. OF DESIGN CONSTRUCTION & MANAGEMENT

■ SOLICITATIONS

Construction / Construction Services

CAPITAL ROOF PROJECTS – CSB – 04298LM011/LM013090 – DUE 10-22-98 AT 10 AM – Labor, materials, installation and equipment necessary for the replacement of roofing on Davis, Shuster & Gillet Halls' with a modified bitumen roofing sys. including pavers, fluid applied roofing on existing metal roofing.
The repair & replacement of Brick masonry & the reconstruction of a portion of the parapet on Gillet & Davis Halls. Metal roofing on bulkheads, Davis, Shuster & Gillet Halls. Add alternate for the installation of through wall flashing, at Lehman College, 250 Bedford Park Blvd. West, BX, NY 10468. A mandatory pre-bid meeting is scheduled for 10:00 A.M., Thursday, Oct. 8, 1998, at Lehman College, Shuster Hall, Room #303. All contractors wishing to submit a bid must attend the pre-bid meeting. No exceptions. Plans and specs: $35/set. Non-refundable: checks or money orders only. No cash. For further information contact Michelle Bent at (212) 541-0459.
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.
Dept. Design, Construction & Management, Contracts Dept., Room 10-63, 555 West 57th Street, New York, NY 10019 (212) 541-0440.

s21-o22

■ VENDOR LISTS

Services

ARCHITECTURAL AND ENGINEERING SERVICES – 04298BX05699D – DUE 10-21-98 AT 5 PM – To evaluate existing conditions, design, prepare contract documents and provide construction administration services to renovate two classrooms in the basement of Philosophy Hall at the Bronx Community College. Project to include the reconfiguration of existing spaces to accommodate two computer classrooms with associated lighting, HVAC, and electrical work. Firms who wish to be considered for this project should submit firm brochures, latest SF254 and 255 forms, EEO Policy Statement, latest financial statement, list and description of similar projects complete and proposed project team. Consultant must be licensed to practice in the State of New York. Selection will be made in accordance with CUNY procedure. MBE goal 10%; WBE goal 5%. Submit information to Michelle Bent, Assistant Chief of Contracts, City University of New York, Dept. Design, Construction and Management, Contracts Dept., 10th Floor, Rm. 10-63 555 West 57th Street, New York, NY 10019. For further information Re. submission contact Ms. Michelle Bent at (212) 541-0459.

s28-o21

ARCHITECTURAL AND ENGINEERING AND OTHER CONSTRUCTION-RELATED SERVICES – 04299CA07898D – DUE 10-29-98 AT 5 PM – Request for Qualifications - The City University of New York requires a consultant to provide a full range of architectural, engineering and other construction-related services on an as-needed basis for it's capital construction and renovation projects at various locations throughout the five boroughs of the City of New York. The consultant will be required to provide and coordinate services involving professional expertise in architecture and structural, civil, HVAC, plumbing, fire protection, electrical, control and communications engineering. The consultant shall be capable of working on multiple projects simultaneously. Firms who wish to be considered for this project should submit firm brochures, latest SF254 and 255 forms, EEO Policy Statements, latest financial statement, list and description of similar projects complete and proposed project team. Consultant must be licensed to practice in the State of New York. Selection will be made in accordance with CUNY procedure. MBE goal 10%; WBE goal 5%. Submit information to Michelle Bent, Assistant Chief of Contracts, City University of New York, Dept. Design, Construction and Management, Contracts Dept., 10th Floor, Rm. 10-63, 555 West 57th Street, New York, NY 10019. For further information re. submission contact Michelle Bent at (212) 541-0459.

o5-29

ARCHITECTURAL AND ENGINEERING SERVICES – 04299BY0679D – DUE 11-4-98 AT 5 PM – Request for Qualifications - To evaluate existing conditions, design, prepare contract documents and provide construction administrative services for the construction of a new building of approximately 100,000 S.F. at Brooklyn College, referred to as the West Quad Bldg. to house racquetball and squash courts, Olympic size pool, gymnasiums, indoor running track, lockers, classrooms and offices to accommodate the Physical Education Dept. and Student Services; demolition of the Plaza Building, part of which currently occupies the proposed site and demolition of the Bedford Avenue Bridge, East of the site. Firms who wish to be considered for this project should submit firm brochures, latest SF254 and 255 forms, EEO Policy Statement, latest financial statement, list and description of similar projects complete and proposed project team. Consultant must be licensed to practice in the State of New York. Selection will be made in accordance with CUNY procedure. MBE goal 10%; WBE goal 5%. Submit information to Michelle Bent, Assistant Chief of Contracts, City University of New York, Dept. Design, Construction and Management, Contracts Dept., 10th Floor, Rm. 10-63, 555 West 57th Street, New York, NY 10019. For further information re: submission contact Ms. Michelle Bent at (212) 541-0459.

o13-n4

ARCHITECTURAL AND ENGINEERING SERVICES – 04299CA8879D – DUE 11-4-98 AT 5 PM – Request for Qualifications - To upgrade bathroom facilities, including providing access for people with disabilities and removal of asbestos, at various locations in senior colleges. Firms who wish to be considered for this project should submit firm brochures, latest SF254 and 255 forms, EEO Policy Statements, latest financial statement, list and description of similar projects complete and proposed project team. Consultant must be licensed to practice in the State of New York. Selection will be made in accordance with the CUNY procedure. MBE goal 10%; WBE goal 5%. Submit information to Michelle Bent, Assistant Chief of Contracts, City University of New York, Dept. Design, Construction and Management, Contracts Dept., 10th Floor, Rm 10-63, 555 West 57th Street, New York, NY 10019. For further information re: submission contact ms. Michelle Bent at (212) 541-0459.

o13-n4

CORRECTION

■ SOLICITATIONS

Goods

METAL DETECTORS FOR LAW ENFORCEMENT – IG/S – 072990408097 – DUE 10-19-98 AT 2 PM – The Department of Correction intends to purchase using an intergovernmental contract: Pursuant to Procurement Policy Board Rules, Section 3-09(f), with Adams Electronics, Inc., NYS Contract #PC53555. Any firm which believes that it can also provide this requirement is invited to so indicate by letter,which must be received no later than 10-19-98 at 2:00 p.m. to: Mr. Ira Spector, Purchasing Agent, Central Office of Procurement, 17 Battery Place, 4th Floor, New York, New York 10004 at (212) 487-7327.

o13-19

Services

REPAIR & SERVICE TWO-WAY PORTABLE RADIOS, BASE STATIONS, REPEATERS AND MOBILE RADIOS – 072980034-SOD – DUE 10-16-98 – Owned and operated by the NYC Department of Correction at twenty-nine (29) locations. Bid document deposit: $10.00 check or money order will be required for purchasing of bid package. Pre-bid meeting will be held at: 17 Battery Place, 4th Floor, October 9, 1998, 10:00 AM.
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.
Contract Administration Unit, 17 Battery Place, 4th Floor, NY, NY 10004, Contact Doris Lunnon, Bid Administrator at: 1-212-487-7328-9 for information regarding the bid.

s23-o16

LABOR, MATERIALS & PARTS NECESSARY TO REPAIR & SERVICE TWO-WAY PORTABLE RADIOS, BASE STATIONS, REPEATERS AND MOBILE RADIOS OWNED AND OPERATED BY THE N.Y.C. DEPARTMENT OF CORRECTION AT TWENTY-NINE (29) LOCATIONS – 072980034-SOD – WAS DUE 10-16-98 EXTENDED TO 10-27-98 – Bid document deposit: $10.00 check or money order will be required for purchasing of bid package, pre-bid meeting will be held at: 60 Hudson Street, 4th Floor, October 9, 1998 - 10:00 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.

Contract Administration Unit, 17 Battery Place, 4th Floor, NY, NY 10004, Contact Doris Lunnon, Bid Administrator at 1-212-487-7328-29 for information regarding this bid.

☛ o16-27

Construction / Construction Services

DESIGN AND CONSTRUCT A FLOATING DOCK – 0972980044-CPD – DUE 10-29-98 AT 2 PM – *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.
Contract Administration, 17 Battery Place, 4th Floor, NY, NY 10004, Proposals to be hand delivered to Arnold Martin, Acting ACCO, Phone 1-212-487-7313.

s28-o23

CITY COUNCIL

■ SOLICITATIONS

Services

PROVIDE AND IMPLEMENT A NEW LEGISLATIVE TRACKING SYSTEM – CP/2 – 990010008 – DUE 11-6-98 AT 5 PM – *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.
New York City Council Services, 250 Broadway - Room 2401, New York, NY 10007, Attn: Philip Caruso, (212) 788-6924

o14-n5

DESIGN & CONSTRUCTION

■ SOLICITATIONS

Construction / Construction Services

RECONSTRUCTION OF MORELAND STREET – CSB – 85098HW0013C – DUE 10-21-98 AT 11 AM – For the reconstruction of Moreland Street from Hunter Ave. to Bedford Ave. including water main, sewer, street lighting and traffic work, Borough of Staten Island, City of New York. Bid document deposit $35.00 a set. Company check or money order, no cash accepted. Project No. is HWRP057-R.

● **STORM SEWER IN 254TH ST. ETC.** – CSB – PIN #85099SE0013C – Due: 10-21-98 11 AM – For the construction of storm sewers in 254th Street Bet. 87th Ave. and 87th Rd. and 87th Ave. Bet 254th St. and Little Neck Pdwy., Borough of Queens, City of New York. Bid document deposit $35.00 a set. Company check or money order, no cash accepted. Project No. is SEQ-200306/WM-1/EP-7
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.
30-30 Thomson Avenue, First Floor, LIC, NY

s28-o20

SANITARY SEWERS, PUMPING STATION & FORCE MAIN IN ZEREGA AVE., ETC – CSB – 85099SE0012C – DUE 10-22-98 AT 11 AM – Bet. Norton Ave. & Castle Hill Ave., Turneur Ave. bet Zerega Ave. & Norton Ave., and Castle Hill Ave. bet. Norton Ave. and Hart St., Borough of The Bronx, City of New York. Bid document deposit $35.00 a set, company check or money order, no cash accepted. Project Number is SE-704/WP-269/WM-1/EP-7.
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.
30-30 Thomson Avenue, 1st Fl., LIC, NY 11101.

s25-o21

STORM & SANITARY SEWERS IN SEGUINE AVENUE AREA, STATEN ISLAND, NEW YORK – CSB – 85099SE0011C – DUE 11-6-98 AT 11 AM – Bid document deposit $35.00 as set - company check or money order, no cash accepted. Project No. is SE-698/699/HW-200/WM-1/EP-7.
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.
30-30 Thomson Avenue, 1st Fl., LIC, NY 11101.

☛ o16-n5

CATCH BASINS AND PEDESTRIAN RAMPS AT VARIOUS LOCATIONS QNS, NY – CSB – 85099SE0017C – DUE 11-4-98 AT 11 AM – Document deposit $35.00 a set. Company check or money order, no cash accepted. Project No. IS SE-CB-01QB/HW-200/EP-7.
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.
30-30 Thomson Avenue, 1st Fl., LIC, NY 11101.

o13-n2

COMBINED SEWERS IN BYRON AVENUE, ETC. – CSB – 85099SE0014C – DUE 10/22/98 AT 11:00 AM – Bet. East 234th St. and East 235th St. Bet. Byron Ave. and Barnes Ave. and Barnes Ave bet. East 235th St. and East 236th St., Borough of The Bronx. Bid document deposit $35.00 a set - company check or money order, no cash accepted. Project No. SEX-002220/EP-7.
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.
Department of Design And Construction 30-30 Thomson Ave., 1st Floor, LIC, NY 11101

s29-o21

CATCH BASINS AND PEDESTRIAN RAMPS AT VARIOUS LOCATIONS/QNS. – CSB – 85099SE0016C – DUE 11-2-98 AT 11 AM – Project No is SE-CB-01QA/HW-200/EP-7. Bid document deposit $35.00 a set - company check or money order, no cash accepted.
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.
30-30 Thomson Avenue, 1st Floor, Long Island City, NY 11101.

o9-30

CATCH BASINS AND PEDESTRIAN RAMPS AT VARIOUS LOCATIONS/QNS. – CSB – 85099SE0017C – DUE 11-4-98 AT 11 AM – Project No. is SE-CB-01QB/HW-200/EP-7. Bid document deposit $35.00 a set - company check or money order, no cash accepted.
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.
30-30 Thomson Avenue, 1st Fl., LIC, NY 11101.

o9-n2

STORM AND SANITARY SEWERS IN 229TH STREET, ETC. – CSB – 85099SE0015C – DUE 11-5-98 AT 11 AM – Between Edgewood Avenue and 145th Avenue, 145th Avenue between 229th Street and 230th Place and 230th Street between 144th Avenue and 145th Avenue, Borough of Queens, City of New York. Bid document deposit $35.00 a set - company check or money order, no cash accepted. Project No. is SEQ-200295/002501/WM-1-EP-7/HW-200.
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.
30-30 Thomson Ave., 1st Fl., LIC, NY 11101.

☛ o16-n4

ECONOMIC DEVELOPMENT CORPORATION

■ SOLICITATIONS

Construction Related Service

RFP - OPPORTUNITIES FOR DEVELOPMENT - FALL 1998 – CP/2 – DUE 1-11-99 AT 2 PM – New York City Economic Development Corporation (EDC) on behalf of the City of New York, is issuing Request for Proposals (RFP) selling prime development sites throughout the five (5) boroughs. EDC is ready to make your investment in New York City easy and successful. All of the sites are eligible for tax abatements/exemption programs, as well as utility-cost reductions depending on the proposed development. EDC can help you explore financing from a variety of sources,including the Industrial Development Agency (IDA). The sites are located in Manhattan on the Lower East Side Seward Park Development and South Street Seaport Area Development; in Staten Island, Stapleton Homeport; in Brooklyn East New York Retail Development and East New York Industrial Development; in Queens, Rockaway Blvd.-Brookville Blvd. All requests should be to the attention of Cheryl Elmore, Director, Contract Administration and Procurement, New York City Economic Development Corp., 110 William Street, New York, New York 10038, 212-312-3969. If contacting her by E-mail at info@newyorkbiz.com, please put OFD in the subject line. Responses are due on Monday, January 11, 1999 by 2:00 p.m.

o5-d31

RFP - PIERS 9, 13 AND 14 – RFP – DUE 1-11-99 AT 2 PM – New York City Economic Development Corporation (EDC) on behalf of the City of New York, is issuing Request for Proposals (RFP) for the development of Piers 9, 13 and 14, or all three of the piers, located on the East River in Lower Manhattan. Piers 9, 13 and 14 together offer approximately 172,000 square feet of development opportunity in an ideal location. The piers are located just south of the South Street Seaport, a major tourism destination with stores, restaurants, excursion cruises, a museum and an historic ship exhibition. They are also situated within walking distance of the World Trade Center, Wall Street, the Financial District, the New York Stock Exchange, the Staten Island Ferry and Battery Park, where the Statue of Liberty and Ellis Island Ferries depart. Submission and guidelines requirements are outlined within the RFP. All requests should be to the attention of Cheryl Elmore, Director, Contract Administration and Procurement, New York City Economic Development Corp., 100 William Street, New York, New York 10038, 212-312-3969. If contacting her by E-mail at info@newyorkbiz.com, please use code 002-KK in the subject line. Responses are due on Monday, January 11, 1999 by 2:00 p.m.
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
N.Y.C. Economic Development Corporation, Contract Administration, 110 William Street, 6th Floor, New York, New York 10038, Cheryl Elmore, Director, at 212-312-3969.

o14-d31

RFP - NEW YORK CITY VENTURE CAPITAL – CP/2 – DUE 11-5-98 AT 3 PM – New York City Economic Development Corporation (EDC) on behalf of the City of New York, is issuing Request for Proposals (RFP) for its annual Venture Capital Conference. The primary goal of the RFP is to find an established conference planning company with a New York City office. The company will be expected to coordinate and arrange all aspects of the New York City Venture Capital Conference which brings together venture capitalists and growing New York City companies quietly seeking equity. The responsibilities of the company chosen by EDC will include but not be limited to: selecting an appropriate venue for the event; coordinating, staffing, registration, layout, catering and receptions; generating marketing and advertising; creating a schedule of informative seminars; and preparing an attendee guide and other conference materials. Complete guidelines and submission are set forth in the RFP, which is available from EDC. To obtain an RFP, call Cheryl Elmore, Director, Contract Administration and Procurement, at 212-312-3969 or write her at New York City Economic Development Corp., 110 William Street, New York, New York 10038. You can also contact her by E-mail at info@newyorkbiz.com. Please use code 006-VC in the subject line. All submissions are due by 3:00 pm, Thursday, November 5, 1998.
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.
N.Y.C. Economic Development Corporation, Contract Administration, 110 William Street, 6th Floor, New York, New York 10038, Cheryl Elmore, Director, at 212-312-3969.

☛ o16-n29

■ AWARDS

Construction / Construction Services

CONSULTANT CONTRACT REPORT - QUARTERLY REPORT - 1Q - FY '99 – To: Facilities Management – Turner Construction – AMT: $3,750,000
To: Competitive Energy Markets in NYC – Resource Insight, Inc. – AMT: $245,000
Notice is given that the listed contracts for consultant services in excess of $25,000 were executed by EDC between the period of July 1, 1998 and September 30, 1998.
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.
N.Y.C. Economic Development Corporation, Contract Administration, 110 William Street, 6th Floor, New York, New York 10038, Cheryl Elmore, Director 212-312-3969.

o15-28

EDUCATION

OFFICE OF PURCHASING MANAGEMENT

■ SOLICITATIONS

Goods

ROCK SALT, MAGNESIUM CHLORIDE & CALCIUM CHLORIDE – CSB – 1B011040 – DUE 10-21-98 AT 2:30 PM –

o7-16

**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.
New York City Board of Education, Office of Purchasing Management, 44-36 Vernon Blvd., Room 513, L.I.C., NY 11101, Support Unit 718-361-3700

Services

REPAIR & MAINTENANCE FOR MICROCOMPUTERS – CP/2 – 1A992040 – DUE 10-20-98 AT 2:30 PM – Network configurations and peripherals for the NYC Board of Education originally scheduled to open on 10-6-98 has now been postponed to open on 10-20-98 at 2:30 pm.

o13-20

ATM MACHINE – CP/2 – 1Z443040 – DUE 10-22-98 AT 2:30 PM –

o14-22

**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.
New York City Board of Education, Office of Purchasing Management, 44-36 Vernon Blvd., Room 513, L.I.C., NY 11101, Support Unit 718-361-3700.

ENVIRONMENTAL PROTECTION

■ SOLICITATIONS

Services

CONSULTING SERVICES: BUILDING COMMISSIONING PROGRAM SERVICES – IG/S – 826999002427 – DUE 10-19-98 AT 4 PM, ATTN: ROBIN STEINMETZ AT (718) 595-3259 – Pursuant to Procurement Policy Board Rules Section 3-09(f), DEP intends to issue a purchase order to Bergmann Associates, through New York State Contract #PS00065 for Consulting Services, Building Commissioning Program Services.

o13-19

**Use the following address* unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Department of Environmental Protection, Lefrak Plaza, 17th Floor, 59-17 Junction Blvd., Corona, NY 11368, Phone 718-595-3236.

MAINTENANCE OF MICROWAVE OVENS: SERVICE TO 16 CEM ANALYTICAL INSTRUMENTS – SS – 826999030574 – DUE 10-26-98 AT 4 PM – DEP Bureau of Wastewater Pollution Control intends to enter into a Sole Source Agreement with CEM Corporation, for maintenance of microwave ovens: service to 16 CEM analytical instruments. Any firm which believes it can also provide the required service is invited to so indicate by letter, which must be received no later than October 26, 1998, to: Robin Steinmetz, Deputy Agency Chief Contracting Officer, Department of Environmental Protection, 59-17 Junction Boulevard, 17th Floor, Corona, New York 11368, (718) 595-3259.

o9-16

Goods & Services

LABORATORY EQUIPMENT UPGRADE TO BIOLOG MICROSTATION – SS – 82699C826S08 – DUE 11-2-98 – DEP Bureau of Water Supply Quality and Protection intends to enter into a Sole Source Agreement with Biolog, for laboratory equipment: upgrade to Biolog MicroStation. Any firm which believes it can also provide the required service is invited to so indicate by letter, which must be received no later than November 2, 1998, to:Robin Steinmetz, Deputy Agency Chief Contracting Officer, Department of Environmental Protection, 59-17 Junction Boulevard, 17th Floor, Corona, New York 11368, (718) 595-3259.

☛ o16-22

BUREAU OF ENVIRONMENTAL ENGINEERING

■ SOLICITATIONS

Construction / Construction Services

RECONSTRUCTION OF EXISTING DAMS AND RELATED FACILITIES, PUTNAM COUNTY – CSB – 82699WM00062 – DUE 11-16-98 AT 11:30 AM – Project # CRO-203, Document fee: $100.00. There will be a pre-bid conference on 11-06-98 at West Branch Dam Route 6 and Belden Road Putnam County at 10:00 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.
59-17 Junction Blvd., Corona, New York 11368 Att: Greg Hall (718) 595-3236.

☛ o16-30

■ AWARDS

Construction / Construction Services

CR0-225: CONSTRUCTION MANAGEMENT SERVICES FOR THE RECONSTRUCTION OF WEST BRANCH AND 3 CONTROLLED LAKES DAMS – CP/PQ/4 – 82697WM00053 – AMT: $1,398,435.00 – Baker Engineering NY, Inc., 400 Executive Boulevard, Elmsford, New York 10523

● **CAT-169: CONSULTANT ENGINEERING DESIGN & MANAGEMENT SERVICES TO PERFORM EXTENDED STUDIES AND DESIGN ENHANCEMENTS FOR THE TREATMENT OF THE NEW YORK CITY DRINKING WATER FROM THE CATSKILL AND DELAWARE SUPPLIES** – PIN #82697WSQP020 – AMT: $4,962,000.00 – TO: Hazen & Sawyer/Camp Dresser & Mckee, J.V., 730 Broadway, New York, New York 10003

● **BQE-TREES: BROOKLYN-QUEENS EXPRESSWAY CORRIDOR LANDSCAPE ENHANCEMENT PROJECT** – CP/2 – PIN #826970EPA001 – AMT: $174,300.00 – TO: Johansson and Walcavage Landscape Architecture/Urban Design, 91 Atlantic Avenue, Brooklyn, New York 11201

☛ o16

FINANCIAL INFORMATION SERVICES AGENCY

■ SOLICITATIONS

Services

AGENCY FEE – SS – 12799EX00060 – DUE 10-21-98 AT 2 PM – The Financial Information Services Agency (FISA) intends to enter into Sole Source Negotiations for the agency fee payable for the hiring of a Computer Programmer with expertise in M.V.S. & CICS Programming. Any firm which believes that it can also provide this requirement is invited to do so in the letter, which must be received no later than 10-21-98 by 2:00 pm, at Financial Information Services Agency, 450-460 West 33rd Street, 4th Floor, New York, NY 10001, Attn: Louie DiMaggio (212) 857-1533.

o9-16

HEALTH

■ SOLICITATIONS

Services

AUTOBODY REPAIR WORK – CSB – 99TB02800R0X – DUE 11-2-98 AT 9:30 AM – Obtain bid documents from Room 627, 125 Worth St., Manhattan, beginning 10-12-98, 9 am - 5 pm, business days. Bid opening at 9:30 am on 11-2-98, also in Room 627. This notice issues for the third time a bid previously issued on 7-31-98 and 9-10-98.

o9-16

HEALTH AND HOSPITALS CORPORATION

The New York City Health and Hospitals Corporation is regularly soliciting bids for supplies and equipment at its Central Purchasing Offices, 346 Broadway, New York City, Room 516, and its Hospitals and Family Care Centers. All interested individuals are invited to see these bid rooms on any weekday from 9 a.m. to 5 p.m.The Corporation has "Buy New York" program. Information regarding same may be obtained by calling (212) 442-3863.*Use the address specified in the notice* below to secure, examine or secure bid/proposal documents, vendor pre-qualification and other forms; specifications; other information; and for opening and reading of bids at date and time specified below.

j1-d31

■ SOLICITATIONS

Goods

SMEAD COLOR CODED IMPRINTED MASTER X-RAY JACKETS – CSB – 3319055 – DUE 10-27-98 AT 3 PM –

o13-26

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.
***Coney Island Hospital, 2601 Ocean Parkway, Brooklyn, N.Y. 11235, Room 1N45.*

COMPREHENSIVE PREVENTIVE MAINTENANCE/INSPECTION ANDREPAIR SERVICES FOR ALL FIRE ALARM SERVICES AT HARLEM HOSPITAL CENTER – CSB – 112990022 – DUE 10-23-98 AT 11:30 AM, ATTN: ROBERTA MAZYCK –

o5-23

SPECIMEN RECEIVING UNIT RELOCATION AS INDICATED ON DRAWINGS AND SPECIFICATIONS – CSB – 222-09-035 – DUE 10-22-98 AT 2 PM – Mandatory pre-bidders conference and walk-thru will be held on October 15,1998 at 10:30 A.M. in the Purchasing Department, Room 2A2. Any bidders that come late or fails to attend will be disqualified.

o7-27

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.
***Lincoln Medical and Mental Health Center, Purchasing Department, Room A2-16, 234 East 149th Street, Bronx, NY 10451.*

PRINTING BROCHURES – CSB – DUE 10-23-98 – *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.
Queens Hospital Center, 82-68 164th Street, Jamaica, N.Y. 11432

o9-22

Services

STRIP OFF OLD PATIO SURFACING – CSB – 231-09-15 – DUE 10-27-98 – Clean & dry surface to adhere new 1/4" thick protective pad (4). Approx. 1000 sq. ft. Psych Units 2,3,4 & 5 at Woodhull Medical & Mental Health Center located at 760 Broadway, Brooklyn, NY 11206 ($55,000 - $57,000 range, budget code 7250). Site visit scheduled for Monday, 10-19-98 at 8:00 in conference room 1A300 at Woodhull MMHC, 760 Broadway, Brooklyn, NY. Please contact Jesse Crawford (Woodhull Hospital) at 718/963-8520 for additional information.

o14-27

LANDSCAPING SERVICES – CSB – 231-09-14 – DUE 10-27-98 – For the removal of existing benches, planter & soil from patio areas (4), fabricate benches & planters from plastic lumber & install (7). Fabricate bench (1) from plastic lumber & install. Psych Units 2,3,4 & 5 at Woodhull Medical & Mental Health Center located at 760 Broadway, Brooklyn, NY 11206 (Between $55,000 - $57,000 range. Budget Code 7250). Site visit scheduled for Monday, 10-19-98 at 8:00 in conference room 1A300 at Woodhull MMHC, 760 Broadway, Brooklyn, NY. Please contact Jesse Crawford (Woodhull Hospital) at 718/963-8520 for additional information.

o14-27

INSTALLATION OF TREMLINE FASCIA AND FLASHING SYSTEM – CSB – 231-09-16 – DUE 10-27-98 – On patio upper facade areas (4). Psych Units 2,3,4 & 5 at Woodhull Medical & Mental Health Center located at 760 Broadway, Brooklyn, NY 11206. ($40,000 - $46,000 range, budget code 7250). Site visit scheduled for Monday, 10-19-98 at 8:00 in conference room 1A300 at Woodhull MMHC, 760 Broadway, Brooklyn, NY. Please contact Jesse Crawford (Woodhull Hospital) at 718/963-8520 for additional information.

o14-27

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.
**Cumberland Diagnostic and Treatment Center, Purchasing Department, C-35, 100 North Portland Avenue, Brooklyn, New York 11205.*

TEMPORARY RADIOGRAPHERS – CSB – XR99-139 – DUE 10-28-98 –

o8-22

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.
***Kings County Hospital Center, 451 Clarkson Avenue, Supply Office Bldg, 1st Fl., Brooklyn, New York 11203.*

AUTOMATED TELLER MACHINE – CSB – 222-09-036 – DUE 10-30-98 AT 5 PM – A Pre-Proposal conferance for Automated Teller Machine services is scheduled for October 20, 1998 at 10:00 A.M. at Lincoln Medical Center 234 East 149th Street - In conferance Center 1st Floor.

o8-30

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.
***Lincoln Medical and Mental Health Center, Purchasing Department, Room A2-16, 234 East 149th Street, Bronx, NY 10451.*

PROVIDE A FOOD SERVICE DELIVERY PROGRAM – RFP – 11199001 – DUE 11-6-98 AT 4 PM – A mandatory pre-proposal conference will be held on 10-13-98 at 1:00 PM, 12th Floor Rose Room. Site visit can be scheduled for Oct. 5 - 9 by calling 212-562-4838.
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.
Bellevue Hospital Center, 27th Street and 1st Avenue, New York, NY 10016, Purchasing Department, Room 12 E 21, (212) 562-4477.

s25-n6

CLEAN, TEST AND RECORD FINDINGS OF ALL SMOKE DETECTORS, FIRE ALARM PULL BOXES, TAMPER AND FLOW SWITCHES AND RELATED EQUIPMENT AT NORTH CENTRAL BRONX HOSPITAL – CSB – 321SD9901 – DUE 10-27-98 AT 11 AM – *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.
North Central Bronx Hospital, C/O Jacobi Medical Center, Purchasing Department/Storehouse, Pelham Parkway, South & Eastchester Road, Bronx, N.Y. 10461, 718-918-3987.

o7-21

MATERIALS MANAGEMENT

■ SOLICITATIONS

Goods

1999 CHEVROLET LUMINA'S AND VENTURE VAN – CSB – 011990190037 – DUE 11-2-98 AT 11 AM –

o15-28

FURNISH AND DELIVER FROZEN CONVENIENCE FOODS AND FRESH SALADS – CSB – 011990190029 – DUE 10-16-98 AT 10:00 AM –

● **FURNISH AND DELIVER COFFEE AND TEA** – CSB – PIN #011990190030 – Due: 10-16-98 11 AM

o1-16

PATHOLOGY AND CHEMISTRY LABORATORY REAGENTS. MEDICAL SPECIALTY OF TOSOH MEDICS – CSB – 011990190035 – DUE 10-23-98 AT 11:30 AM – Period of agreement: 36 months from date of award.

o5-19

PATHOLOGY AND CHEMISTRY LABORATORY REAGENTS. MEDICAL SPECIALTY OF BEHRING DIAGNOSTICS – CSB – 011990190034 – DUE 10-23-98 AT 11 AM – Period of agreement: 36 months from date of award.

o5-19

**UNLESS OTHERWISE SPECIFIED, use the following address to examine and obtain solicitation documents and to submit bids and proposals: *NYC Health & Hospitals Corp., Materials Management, Room 516, 346 Broadway, NY, NY 10013-3990. (212) 442-3863*

HOUSING AUTHORITY

PURCHASE DIVISION

■ SOLICITATIONS

Goods

VARIOUS TANK COIL – CSB – BID 982947-MP RE: PLAN 015498 – DUE 11-12-98 AT 10:35 AM –

● **SURPLUS ASST. COMPUTER EQUIP.** – CSB – PIN #BID 982923-DG RE: RUSH 155998 – Due: 11-12-98 10:30 AM

● **36" GAS RANGE WITH ELECTRIC IGNITION** – CSB – PIN #BID 982865-ST RE: PLAN 010098 – Due: 11-24-98 10:45 AM

● **OFFICE SUPPLIES** – CSB – PIN #BID 982844-JG RE: PLAN 012998 – Due: 11-12-98 10:40 AM

☛ o16-21

**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, 250 Broadway, NY, Room 1104, 212-306-3141*

■ SOLICITATIONS

Services

DIGITAL HYBRID KEY TELEPHONE SYSTEMS FOR APPROXIMATELY 200 LOCATIONS IN NEW YORK CITY – CSB – DUE 11-30-98 AT 4 PM –
RFP for the purchase, installation and maintenance.
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, 250 Broadway, Room 707B (212) 306-8088

o14-21

DESIGN DEPARTMENT

■ SOLICITATIONS

Construction / Construction Services

GROUNDS IMPROVEMENTS AT PARK AVENUE/EAST 122ND STREET LOCATED IN MANHATTAN – CSB – DUE 11-6-98 AT 10:05 AM – Sub-contractor must have an electrical/plumbing license. GD9800072 CG6 – Bid documents are available at $10.00 per set. See note 1.

● **REPLACEMENT OF INTERIOR STAIRS AND LEAD PAINT ABATEMENT PROCEDURES AT EAST RIVER HOUSES IN MANHATTAN** – CSB – Due: 11-6-98 10:10 AM – Sub-contractor must have a lead abatement license. GR9800081 CGVI. Bid documents are available at $10.00 per set. See note 1.

● **INSTALLATION OF STEAM SEPARATORS AT EDENWALD HOUSES IN THE BRONX, ME9800031 CG7** – CSB – Due: 11-6-98 10:15 AM – Bid documents are available at $10.00 per set. See note 1.

o15-20

BATHROOM RENOVATION AND REPLACEMENT OF WATER RISERS AND DRAINAGE STACKS AT BRONX RIVER HOUSES IN THE BRONX – CSB – DUE 11-5-98 AT 10:05 AM – Contractor must have a plumbing license at time of bid. PL9800021 CG5. Bid documents are available at $10.00 per set. See note 1.

● **ASBESTOS ABATEMENT AND ROOFING REPLACEMENT AT PINK HOUSES LOCATED IN BROOKLYN** – CSB – Due: 11-5-98 10:10 AM – Sub-contractor must have an asbestos license. GR9800061 CGVII. Bid documents are available at $10.00 per set. See note 1.

o14-19

RELINING AND REPAIRING OF HOT WATER TANKS AT VARIOUS PROJECTS IN THE BRONX AND QUEENS, PL9800060 – CSB – DUE 11-6-98 AT 10 AM – Bid documents are available at $10.00 per set. See note 1.

o14-19

REPLACEMENT OF BOILERS AT SETH LOW HOUSES LOCATED IN BROOKLYN – CSB – DUE 11-30-98 AT 10 AM – Sub-contractor must have an electrical and plumbing license. ME9800033 CG6. Bid documents are available at $10.00 per set. See note 1.

● **REPLACEMENT OF FUEL OIL TANK AT 1010 EAST 178TH STREET LOCATED IN THE BRONX** – CSB – Due: 11-30-98 10:05 AM – Contractor/sub-contractor must have an electrical license. HE9800038 CG5. Bid documents are available at $10.00 per set. See note 1.

o14-19

REPLACEMENT OF HOLLOW DOORS AND BUCKS AT BUSHWICK HOUSES LOCATED IN THE BOROUGH OF BROOKLYN. AS9800026 CG23 – CSB – DUE 11-4-98 AT 10:05 AM – Bid documents are available at $10.00 per set. See note 1.

o13-16

**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, 75 Park Place, Room 1060, 212-776-5560.

ARCHITECTURAL LIGHTING DESIGN SERVICES – CP/1 – DUE 11-2-98 AT 5 PM – For a $100,000.00 requirements Consulting Services Agreement for various Authority Community Centers and other facilities. More than one contract may be awarded.
For additional information or questions call Bogdan Z. Pestka at (212) 776-5275. RFP's are available for immediate pick-up.

o13-16

HOUSING PRESERVATION & DEVELOPMENT

■ SOLICITATIONS

Construction / Construction Services

HEATING & VENTILATION WORK IN CONNECTION WITH THE RENOVATION OF THE TENEMENT LOCATED AT 75 EAST 4TH STREET, N.Y.C. – CSB – 751000000098 – DUE 10-30-98 AT 10 AM – This is a re-bid. Non-refundable bid document cost: $100.00
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Melcara Corporation, 19 East 82nd Street, N.Y.C. 10028, 212-861-8025

o13-26

■ AWARDS

Construction / Construction Services

SIDEWALK BRIDGES ALL CD'S BROOKLYN, QUEENS AND STATEN ISLAND – CSB – 806986007836 – AMT:

$221,892.00 – L & B Construction NY Inc., 105-18 95 Avenue, Ozone Park, NY 11416
o15-16

DIVISION OF ALTERNATIVE MANAGEMENT PROGRAMS

■ SOLICITATIONS

Construction / Construction Services

GENERAL CONTRACTORS – CSB – 100006000000 – DUE 10-27-98 AT 11 AM – Document deposit: $75 per project per trade/set for 450 E. 165th Street in the Borough of The Bronx, NY.
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.
J.E. Activities Construction Managers, Inc., 892-E. 141st St., Bronx, NY 10454 (718) 292-6374.
o15-27

DAMP/TENANT INTERIM LEASE PROGRAM

■ SOLICITATIONS

Construction / Construction Services

ROOF/MASONRY AT 1509 LEXINGTON AVENUE – CSB – DUE 10-29-98 AT 11 AM – Bid documents deposits: $25.00 set, non-refundable, money order or certified check, payable to: BFC Construction Corp. Mandatory walk-thru 10-23-98 at 11 am.
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.
BFC Construction Corp., 2226 First Avenue, New York, New York 10029 - (212) 722-3671
o8-22

ROOF/MASONRY – CSB – DUE 10-28-98 AT 11 AM – Bid documents deposits: $25.00 set, Non-refundable money order or certified check payable to: BFC Construction Corp. Mandatory walk-thru 10-23-98 at 11 am. 1509 Lexington Avenue.
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.
BFC Construction Corp., 2226 First Avenue, New York, New York 10029 (212) 722-3671
o8-22

DEMOLITION

■ AWARDS

Construction / Construction Services

BUILDING DEMOLITION - 231 & 239 MELROSE STREET, BROOKLYN – CB/PQ/4 – 806989009402 – AMT: $65,543 – N.B..I. Equipment Corp., 7302 Avenue W, Flushing, NY 11234
o15-16

OFFICE OF HOUSING MANAGEMENT AND SALES

■ SOLICITATIONS

Construction / Construction Services

CELLAR UNDERGROUNDS & YARD DRAINS 2456-60 7TH AVE, NY, NY – CSB – 1000044 – DUE 10-27-98 AT 11 AM – Bid documents $35.00 per set, non-refundable, by money order, check, or teller's check to "UCS Contracting Corp", open 9-12 & 1-5 business days. See Note #1. There will be a UCS field walk-through on 10-15-98 from 9:30 to 10:30 am. Access will also be provided by the TA (see apt #5) only at 5:30 - 8:00 pm on: 10-13, 10-15, 10-20 & 10-22. Please do not go unannounced at other times. Call UCS if you have a problem with these hours.
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.
CM: UCS Contracting Corp., 111 John Street, Suite 1500, NYC 10038, 212-385-4120.
o13-20

KITCHEN/BATH/STRUCTURAL APARTMENTS ROOF/MASONRY & ASBESTOS 1862-66 3RD AVENUE, NYC - 980166 – CSB – DUE 10-29-98 AT 11 AM – Bid documents deposits: $50.00 set, non-refundable.
● **PLUMBING 1862-66 3RD AVENUE, NYC - 980309** – CSB – Due: 10-29-98 11 AM – Bid documents deposits: $50.00 set, non-refundable.
● **ELECTRICAL 1862-66 3RD AVENUE, NYC - 980308** – CSB – Due: 10-29-98 11 AM – Bid documents deposits: $50.00 set, non-refundable.
● **NEW ROOF 42 WEST 138TH STREET, NYC - 1000071** – CSB – Due: 10-29-98 11 AM – Bid documents deposits: $50.00 set, non-refundable money order or certified check payable to: Delcor Associates Inc.
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Delcor Associates Inc., 81 Fourth Avenue, Brooklyn, New York 11217 (718) 638-8383.
o13-29

STEAM DISTRIBUTION 429 E 157TH ST., BRONX – CSB – DUE 10-29-98 AT 11 AM –
● **PLUMBING REPIPE - 429 E 157TH STREET, BRONX** – CSB – Due: 10-29-98 11 AM
● **ELECTRICAL REWIRE - 429 E 157TH STREET, BRONX** – CSB – Due: 10-29-98 11 AM – Mandatory onsite walkthrough 10-20-98, 11 AM - Bid documents $75/set.
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.
Dougert Management Corp., 2811 Zulette Ave., Bronx, NY 10461, Phone (718) 828-0058.
o13-19

INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

■ SOLICITATIONS

Services

TELECOMMUNICATIONS AUDITING, INVENTORY AND REFUND, MANAGEMENT SERVICES, "BASIC SERVICES", – CSB – 85899CR03305 – DUE 10-20-98 AT 2 PM – Contract documents are free of charge. Please pick-up documents in person. There will be an OPTIONAL Pre-Bid conference held at the Department of Information Technology and Telecommunications, 75 Park Place, 6th Floor Conference Room, New York, New York 10007, on Wednesday, October 14th, 1998 at 10:00 AM.
The Contract Document contains Special Experience Requirements, and a requirement for the submission of Certified Financial Statement. All potential Bidders must be able to demonstrate compliance with the above two (2) items to be eligible to receive an Award.
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.
Department of Information and Telecommunications, 75 Park Place, 6th Floor, New York,NY 10007, Contract Section (212) 788-6572.
o2-16

■ AWARDS

Services

COMPUTER CONSULTING SERVICES – IG/S – 85898CE02302 – 75 Park Place, 6th Floor, New York, NY 10007IBM Corporation, Ref: Contract # CMS653A. Intend of purchase using intergovernmental contract: Pursuant to Procurement Policy Board Rules, section 3.09(f). DoITT intends to issue purchase order through the above referenced contract.
o13-19

LABOR RELATIONS

■ SOLICITATIONS

Services

CUSTODIAL SERVICES FOR THE DEFERRED COMPENSATION PLAN – COMPETITIVE SEALED BID – 214990000184 – DUE 10-27-98 AT 5 PM – The Deferred Compensation Plan is seeking competitive sealed bids for the provision of Custodial Banking Services to the Plan, in conformance with IRC Section 457.
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.
Pre-Tax Programs, 40 Rector St., 3rd Fl., NY, NY 10006, Att: Georgette Gestely, (212) 306-7320.
o13-19

LAW

■ SOLICITATIONS

Services

Y2K SOFTWARE CODING SERVICES – 02599X001121 – DUE 10-19-98 AT 5 PM – The City of New York Law Department ("Department") intends to enter into negotiations with one or more qualified software consulting firms to award a contract to re-code the Department's current case management and tracking system, known as the New York City Law Information System ("NYCLIS"), so that it is Year 2000 Compliant. The system is a CICS-based application with both COBOL and Assembler language programs. The system contains approximately 400,000 lines of base code and another 500,000 to 600,000 lines of codes produced by an application generator. In addition to converting the application code, the NYCLIS database must be converted and reformatted for the new date filed formats. The contractor must ensure that no record pointers are corrupted during the database conversion effort. Relevant experience is preferred. Contract award will be by the Negotiated Acquisition method of source selection, based upon the determination that it is not practicable or not advantageous to award this contract by competitive sealed bid or proposal process because there is a limited number of suppliers available and able to perform these services and there is a need to retain a supplier quickly, and that award of the contract by negotiated acquisition is in the City's best interest. Any qualified firm which believes it can provide the services described above is invited to express its interest by letter, which must be received no later than the due date and time, and at the location, specified in this notice.
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.
Samuel A. Moriber, Agency Chief Contracting Officer, City of New York Law Department, 100 Church Street, Room 3-185, New York, NY 10007.
o13-19

OFFICE OF THE MAYOR

OFFICE FOR PEOPLE WITH DISABILITIES

■ SOLICITATIONS

Services

PROJECT OPEN HOUSE – NA – 00299POH0254 – DUE 10-16-98 AT 4:00 P.M. – The New York City Mayor's Office for People with Disabilities (MOPD) seeks to retain the services of a contractor, through a Negotiated Acquisition process, to administer its Project Open House (POH) program for New Yorkers with disabilities. The procurement identification number for this procurement is PIN No. 00299POH0254. The contractor must provide the following services: contract management, licensed occupational therapy (OT) consultation, and architectural, construction, and construction-related services in the City residences of a minimum of 75 low-income people with disabilities per year.

The contract requires home visit/site analysis and the completion of all construction services, based upon an OT's recommendations and a licensed architecs's plan. The contract calls for the completion of a minimum of 75 projects per year. The contract term is for one (1) year, with three (3) one-year options to renew.

It has been determined to use negotiated acquisition as the method of procurement for this contract. It is not practicable or advantageous to award the contract by the competitive sealed proposal process because there is a limited number of contractors available and able to perform these services, and there is a need to retain a contractor quickly.

Any organization interested in being considered for this contract award, or wishing to receive more information, should contact Shelly Goldstone-Cohen at MOPD for an application form at (212) 788-2830, or tty: (212) 788-2838. The completed form must be submitted to Shelly Goldstone-Cohen at the Mayor's Office for People with Disabilities, 52 Chambers Street - Room #206, New York, N.Y 10007, by no later than 10-13-98, 4:00 P.M. Proposals submitted from contractors together with sub-contractors and proposals submitted from joint ventures are also welcome.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Office of the Mayor/Office for People with Disabilities, 52 Chambers Street, Room #206, New York, NY 10007, (212) 788-2830, TTY (212) 788-2838, Att: Shelly Goldstone-Cohen.
o2-16

PARKS AND RECREATION

■ SOLICITATIONS

Construction / Construction Services

REMOVAL/DISPOSAL OF STREET/PARKLAND TREES AND STUMPS INFESTED WITH ASIAN LONGHORNED BEETLE – CSB – 84699C000X03 – DUE 10-27-98 AT 11 PM –
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.
16 West 61st Street, 9th Floor, NY, NY 10023.
o7-22

TREE REMOVAL IN BRONX AND MANHATTAN – CSB – 84699C000X05 – DUE 10-26-98 AT 10:30 AM –
● **TREE REMOVAL IN BROOKLYN AND STATEN ISLAND** – CSB – PIN #84699C000X04 – Due: 10-26-98 11 AM
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.
16 West 61st Street, 9th Floor, NY, NY 10023, Beatriz Castano (212) 830-7961
o9-23

RECONST. OF COURT AREA IN UNDERHILL PLGD., QUEENS, CONTRACT Q300-298 – CSB – 84699Q300C01 – DUE 10-29-98 AT 10:30 AM – Bid bonds, payment and performance bonds required, bid documents must be picked up in person, no fee.
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
NYC Dept. Parks & Recreation, Olmsted Center, FMCP, Flushing, New York 11368, Blueprint Room #64 (718) 760-6576.
o5-28

CAPITAL PROJECTS

■ SOLICITATIONS

Construction / Construction Services

RECONSTRUCTION OF I.S. 320 (JACKIE ROBINSON) PLAYGROUND AT SULLIVAN PLACE, FRANKLIN AVENUE AND MONTGOMERY STREET, BOROUGH OF BROOKLYN, KNOWN AS CONTRACT NUMBER B357-198A – CSB – 84699B357C01 – DUE 10-29-98 AT 10:30 AM –
● **RECONSTRUCTION OF THE COURT AREA IN UNDERHILL PLAYGROUND ON 188TH STREET BETWEEN UNDERHILL AVENUE & PECK AVENUE IN KISSENA CORRIDOR BOROUGH OF QUEENS, KNOWN AS CONTRACT NUMBER Q300-298** – CSB – PIN #8469Q300C01 – Due: 10-29-98 10:30 AM
● **RECONSTRUCTION OF CATHERINE TURNER RICHARDSON PARK, BOUNDED BY DOUGLASTON PARKWAY, 240TH STREET AND 42ND AVENUE BOROUGH OF QUEENS, KNOWN AS CONTRACT NUMBER Q059-198** – CSB – PIN #84698Q059C01 – Due: 10-29-98 10:30 AM – Bid bonds, payment and performance bonds are waived.
o5-28

**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.
Capital Projects, Olmsted Center, Contracts Administration, Room 64, Flushing Meadow, Corona Park, Flushing, NY 11368. Phone (718) 760-6771.

REVENUE AND CONCESSIONS

■ SOLICITATIONS

Services

OPERATION AND MANAGEMENT OF ARTS AND CRAFTS EXHIBITS AT BATTERY PARK, MANHATTAN & COLUMBUS PARK, BROOKLYN – CSB – AS-9/98 – DUE 11-12-98 AT 3 PM – All interested parties are urged to attend a proposer's meeting and site tour to be held at Battery Park: Thursday, October 22, 1998 at 1:00 P.M. and Columbus Park: Friday, October 23, 1998 at 1:00 P.M.
o9-23

**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.
Division of Revenue and Concessions, Room 407, The Arsenal Central Park, 830 Fifth Avenue, NY, NY 10021.

POLICE

■ SOLICITATIONS

Services

AUTO BODY REPAIR OF DEPT. VEHICLES FOR KINGS & QUEENS COUNTY – CSB – 056980000028 – DUE 11-10-98 AT 11 AM – Bid bond 5% or bid deposit 5% certified check of the total bid amount.
NYC Police Department, Contract Administration Unit, 51 Chambers Street, 3rd Floor, NY, NY 10007, Telephone (212) 374-5753, Contact Mr. Pulikeezhu Thomas, Solicitation Administrator.
☛ o16-22

SCHOOL CONSTRUCTION AUTHORITY

■ SOLICITATIONS

Services

VIDEO PROJECTION SYSTEM – CSB – SCA9918P – DUE 10-28-98 AT 2 PM, ATTN: MR. CHRISTOPHER BOGLE, Purchasing Specialist (718) 472-8864 –

o8-28

FACSIMILE MACHINE – CSB – SCA9903P – DUE 10-16-98 AT 2 PM, CONTACT: MS. NICOLE M. MAJOR Purchasing Specialist (718) 472-8875 –

s28-o16

**Use the following address* unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
NYC School Construction Authority, Bid Room Clerk, Contract Administration Department, Rm. 1025, 30-30 Thomson Ave., 1st Floor, Long Island City, N.Y. 11101, Phone (718) 472-8000.(Select Main Manu Item #4 And Sub Menue Item #3).

Construction / Construction Services

ROOF, WINDOWS, MASONRY – CSB – SCA99-002371-2 – DUE 11-05-98 AT 10:00 AM – PS 90 (Bronx) Engineer's Estimate: $3,600,000 - $3,900,000 non-refundable bid document charge: $100/set-See Note #1. Bidders must be prequalified by the Authority.

o15-28

WINDOW REPLACEMENT/EXTERIOR MASONRY – CSB – SCA99-02192P-2 – DUE 10-26-98 AT 10 AM – PS 124 (Brooklyn) Engineer's Estimate: $850,000 to $1,100,000 non-refundable bid document charge: $100/set-See note #1. Bidders must be prequalified by the Authority.

o9-23

REPLACE ROOF/EXTERIOR MASONRY & DOORS/PARAPETS – CSB – SCA99-02143D-1 – DUE 10-29-98 AT 10 AM – IS 291 (Brooklyn) Engineer's Estimate: $3,000,000 - $3,500,000 non-refundable bid document charge: $100/set-See Note #1. Bidders must be prequalified by the Authority.

o13-26

HEATING PLANT UPGRADE & CLIMATE CONTROL – CSB – SCA99-002437-1 – DUE 10-30-98 AT 10 AM – IS 33 (Brooklyn) Engineer's Estimate: $3,600,000 to $4,300,000 non-refundable bid document charge: $100/set-See Note #1. Bidders must be prequalified by the Authority.

o15-28

SCIENCE LAB UPGRADE – CSB – SCA99-002763-1 – DUE 10-30-98 AT 11 AM – Satellite Academy HS (Bronx) Engineer's Estimate: $810,400 - $990,500 non-refundable bid document charge: $100/set-See Note #1. Bidders must be prequalified by the Authority.

o14-27

**Use the following address* unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
NYC School Construction Authority, Bid Rm. Clerk, Contract Admin. Dept., 30-30 Thomson Ave., 1st Fl., LIC, NY 11101. Phone (718) 472-8000.(Select Main Menu Item # 4 and Sub Menu Item # 3.

TRANSPORTATION

■ SOLICITATIONS

Services

INSTALLATION AND TRAINING FOR COMMVAULT SYSTEMS VAULT 98 SOFTWARE PACKAGES – SS – 84199MBAD504 – DUE 10-23-98 AT 4 PM – The Department of Transportation's MIS Division intends to enter into a sole source negotiations with CommVault Systems for installation and training of its CommVault 98 software packages for the Agency's DOTNET System. Any firm which believes that it can also provide these services is invited to do so by letter which must be received no later than October 23, 1998 4:00 P.M. addressed to Ms. Theresa C. Stahling, Assistant Commissioner of MIS, NYC Department of Transportation, 40 Worth Street, 11th Fl., Northwest, New York, NY 10013.

o14-20

Construction Related Service

FORDHAM ROAD PEDESTRIAN SAFETY PROJECT – CP/2 – 84198BXAD410 – DUE 11-10-98 AT 3 PM – Streetscape Enhancement Project. A pre-proposal conference will be held on Tuesday, October 20, 1998 at 3:00 p.m. at New York City Department of Transportation, 40 Worth Street, Room 814, New York, N.Y. 10013. Please insure that the correct address, telephone and fax numbers are submitted by your company or Messenger Service, when picking up contract documents from the Contract Division. For additional information, contact Randy Wade at (212) 442-7824, located at 40 Worth Street, New York, N.Y. 10013.
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.
New York City Department of Transportation, Contract Section, Office of the Agency Chief Contracting Officer, 40 Worth Street, Room 824A, New York, New York 10013, Phone (212) 442-7565, Hours 9:00 a.m. - 3:00 p.m.

o13-16

BRIDGES

■ SOLICITATIONS

Construction / Construction Services

RECONSTRUCTION OF THE WILLIAMSBURG BRIDGE AND NORTH ROADWAYS – CSB – 84198BRMB401 – DUE 11-18-98 AT 11 AM – Reconstruction of the Williamsburg Bridge and Reconstruction of North Roadways Together with all work incidental thereto, Boroughs of Manhattan and Brooklyn (Federal aide Project).
Documents will be available starting September 3, 1998 and ending November 5, 1998. Please insure that the correct address, telephone and fax numbers are submitted by your company of messenger service when picking up contract documents from the Contract Section. For additional information, contact Mr. Frank Kodah, P.E. (212) 788-2021 located at 2 Rector Street, New York, NY 10013. Legally mandated information previously submitted on 1-2-91.
Hand delivered sealed bids for the project described below will be received by representatives of the Division of Fiscal Affairs, Room 824A, 40 Worth Street, New York, NY 10013 until 11:00 Am on the date indicated when bids will be publicly opened and read in Room 814, same address on: November 18, 1998.

Reconstruction of the Williamsburg Bridge
Reconstruction of North Roadways
Boroughs of Manhattan and Brooklyn

No charge for contract documents
(availability limited to one set per firm)

Contract No. BRC253C
Federal Aid Project No. OAC-OAV-OOF-X751 (55)
N.Y.S.P.I.N. X751-55323
N.Y.C.P.I.N. 84198BRMB401

Each bid submitted must be accompanied by a certified check for 5% of the amount of the proposal, or alternatively, a bid bond not less than 10% of the amount of the proposal, payable to the Comptroller of the City of New York.
This Project is Federally aided and is subject to the provision of Title 23, U.S. code, as amended, and applicable New York State Statutes. In compliance with these provisions the minimum wages to be paid laborers and mechanics are included in wage schedules that are set out in the bid proposal.
Disadvantaged Business Enterprises (DBE(will be afforded full opportunity to submit bids and the City of New York hereby notifies all bidders that it will affirmatively insure that any contract entered into pursuant to this advertisement will be awarded to the lowest responsible bidder without discrimination on the basis or race, color, sex, sexual orientation, national origin, age or place or residence. Prospective bidders attention is also directed to the requirements of schedule "H" in the proposal concerning DBE participation in the contract. The schedule of proposed DBE participation is to be submitted by the apparent low bidder within 10 business days after the date of the opening of bids.
Non-compliance with the 10 day submittal requirement, the stipulations of Schedule "H" or submittal of bids in which any of the prices for lump sum or unit items are significantly unbalanced to the potential detriment of the Department may be cause for determination of non-responsiveness and the rejection of the bid. The award of this contract is subject to the approval of the New York State Department of Transportation and the Federal Highway Administration. Contract documents are available from the Division of Fiscal Affairs at the above address, Monday to Friday, between the hours of 9:00 AM and 3:00 PM, starting September 3, 1998 and ending November 5, 1998. A list of all who have received plans for this contract will be available for review.
A pre-bid meeting (optional) has been scheduled for October 15, 1998 at 10:00 Am in the conference room (8th floor) 2 Rector Street, NYC. All prospective bidders are requested to attend.

Mr. Frank Kodah
Project Engineer

Division of Bridges
New York City Department of Transportation
2 Rector Street, New York, New York 10006

Telephone No. 212-788-2021, Fax No. 212-788-2017

Rudolph W. Giuliani, Mayor
Wilbur L. Chapman, Commissioner

s3-n5

**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.
Dept. of Transportation, Division of Fiscal Affairs, 40 Worth Street, Room 1232A, N.Y., N.Y. 10013, Phone No. (212) 442-7565, Hours 9 a.m.-3 p.m.

■ REQUEST FOR PROPOSALS

DIVISION OF BRIDGES
REQUEST FOR PROPOSALS

The City of New York has Requests for Proposals available for qualified Consulting Engineering Firms interested in one (1) or more of the following Proposed Contracts.

Project or Contract Title:

Request for Proposal - Rehabilitation of Honeywell Street & Queens Boulevard Bridges over Sunnyside Yards, in the Borough of Queens
Resident Engineering Inspection Services
Contract Nos.: HBQ432A/HBQ448A
PIN No.: 84197BRQU088
BIN Nos.: 2-24732-0/2-24731-0
Expected Contract Term: 1395 Consecutive Calendar Days

Description of Services Required:
Resident Engineering Inspection Services to be performed by the consultant are to ensure that the work of the contractor conforms to the provisions of the contract documents. Services to be performed include detailed inspection and on-site field tests of all materials and items of work as is customary; field measurement and collection of date necessary to submit monthly and final estimates and progress reports; preparation of record plans showing all changes from the contract plans. A diary describing the process of the work, specific problems encountered and all other pertinent information relative to the execution of the contract, and all records, shall be kept in accordance with the Manual for Uniform Record Keeping (MURK).

Requests for Proposals can be picked up on October 13, 1998.
Submission of Requests for Proposals are due on November 13, 1998.

Project or Contract Title:

Request for Proposal - Reconstruction of Queens Boulevard Bridge over Sunnyside Yard, in The Borough of Queens - Construction Support Services
Contract No.: HBQ448Z
PIN No.: 84199QUBR430
BIN No.: 2-24731-0

Expected Contract Term: 1350 Consecutive Calendar Days

Description of Services Required:
Construction Support Services will be required to supply design support during construction in order to provide timely answers to engineering problems which arise in the field. **The firm will also review all shop drawings. Interim inspections will be required.**

Requests for Proposals can be picked up on October 13, 1998. Submission of Requests for Proposals are due on November 13, 1998.

Project or Contract Title:
Request for Proposal - Reconstruction of South Avenue Bridge over Staten Island Railroad, in the Borough of Staten Island
Resident Engineering Inspection Services
Contract No.: HBR657A
PIN No.: 84198SIBR291
BIN Nos.: 2-24920-0

Expected Contract Term: 595 Consecutive Calendar Days

Description of Services Required:
Resident Engineering Inspection Services to be performed by the consultant are to ensure that the work of the contractor conforms to the provisions of the contract documents. Services to be performed include detailed inspection and on-site field tests of all materials and items of work as is customary; field measurement and collection of date necessary to submit monthly and final estimates and progress reports; preparation of record plans showing all changes from the contract plans. A diary describing the process of the work, specific problems encountered and all other pertinent information relative to the execution of the contract, and all records, shall be kept in accordance with the Manual for Uniform Record Keeping (MURK).

Requests for Proposals can be picked up on October 13, 1998. Submission of Requests for Proposals are due on November 4, 1998.

Project or Contract Title:
Request for Proposal - Reconstruction of South Avenue Bridge over Staten Island Railroad, in the Borough of Staten Island - Construction Support Services

Contract No.: HBR657Z PIN No.: 84198SIBR451
BIN Nos.: 2-24920-0
Expected Contract Term: 550 Consecutive Calendar Days

Description of Services Required:
Construction Support Services will be required to supply design support during construction in order to provide timely answers to engineering problems which arise in the field. The firm will also review all shop drawings. Interim inspections will be required.

Requests for Proposals can be picked up on October 13, 1998.
Submission of Requests for Proposals are due on November 4, 1998.

For Pick Up and Submission Contact:

Darlene Lucchese
NYC Department of Transportation, Contract Section
40 Worth Street, 8th Floor, Room 824
New York, NY 10013
Telephone: (212)442-7565
Fax: (212)676-7991

Rudolph W. Giuliani, Mayor
Wilbur L. Chapman, Commissioner

o13-19

TRIBOROUGH BRIDGE & TUNNEL AUTHORITY

■ SOLICITATIONS

Goods

FURNISH AND DELIVER UNI-HYDRO IRONWORKER,MODEL 66-24 OR EQUAL WITH ACCESSORIES – CSB – OP1112000000 – DUE 11-10-98 –

o13-26

FURNISH AND DELIVER PORTABLE AIR COMPRESSOR, CLASS BREAKER KIT AND CHIPPING GUN – CSB – OP1110000000 – DUE 10-27-98 –

● **FURNISH AND DELIVER THE AUTHORITY'S ANNUAL REQUIREMENT OF UNPRINTED RECEIPT PAPER FOR MANUAL LANES** – CSB – PIN #WH1236000000 – Due: 10-28-98

o8-21

THIRTEEN (13) FULL SIZE PASSENGER CARS WITH DELIVERY IN 1998 IN ACCORDANCE WITH AUTHORITY SPECIFICATIONS – CSB – MT1288000000 – DUE 10-30-98 –

☛ **o16-29**

FORTY-TWO (42) MID-SIZE PASSENGER CARS WITH DELIVERY IN 1998 IN ACCORDANCE WITH AUTHORITY SPECIFICATIONS – CSB – MT1287000000 – DUE 10-30-98 –

o15-28

CARPETING – CSB – HR1047000000 – DUE 10-30-98 – 158 Sq. Yds. of Carpeting, Bentley Point II or equal based on November 1998 delivery.

☛ **o16-30**

FURNISH AND DELIVER A SELF-PROPELLED RIDE ON TOLL LANE SCRUBBER, TENANT MODEL 7400 OR EQUAL – CSB – MT1284000000 – DUE 10-28-98 –

● **FURNISH AND DELIVER VIDEO TRANSMISSION SYSTEM, WIRELESS TECHNOLOGY MODEL FS-2440 OR EQUAL** – CSB – PIN #OP1111000000 – Due: 10-29-98

o8-21

**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.
TBTA, 10 Columbus Circle, 19th floor, New York, NY 10019, Victoria Warren, Bid Administration Manager, (212) 474-8966/8967

Construction / Construction Services

MAINTENANCE AND REPAIR OF TANK MONITORING SYSTEMS AT AUTHORITY FACILITIES – CSB – 98MNT2517000 – DUE 11-4-98 – A site tour is scheduled for 10-21-98 at 11:00 a.m., meeting in the lobby of the Robert Moses Building, Randall's Island, NY 10035.

o9-22

MOVING SERVICES – CSB – 98HRA2515000 – DUE 10-28-98 – A pre-bid conference is scheduled for 10-9-98 at 10:30 a.m., meeting at 10 Columbus Circle, 19th Floor, Bid Room, New York, NY 10019

o5-16

**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.
TBTA, 10 Columbus Circle, 19th floor New York, NY 10019, Victoria Warren, Bid Administration Manager, (212) 474-8966/8967

AGENCY PUBLIC HEARINGS ON CONTRACT AWARDS

NOTE: Individuals requesting Sign Language Interpreters should contact the Mayor's Office of Contracts, Public Hearings Unit, 253 Broadway,9th floor New York, N.Y. 10007, (212) 788-7490, no later than FIVE (5) BUSINESS DAYS PRIOR TO THE PUBLIC HEARING. TDD users should call Bell Atlantic relay services.

OFFICE OF THE ACTUARY

■ HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held in the Public Hearing Chamber, City Hall, Borough of Manhattan, on Thursday, October 22, 1998 commencing at 10:00 a.m. on the following:

IN THE MATTER OF two proposed contracts between the New York City Office of the Actuary and the contractors listed below for the provision of actuarial consulting services. The term of each proposed contract shall be July 1, 1998 to June 30, 2001, with options to renew for two consecutive three-year terms with each contractor, i.e., July 1, 2001 to June 30, 2004 and July 1, 2004 to June 30, 2007. The amount for each proposed contract shall not exceed $750,000 for the initial three-year term. PIN 008990000200.

Contractor/Address Amount:

1. Buck Consultants, Inc., 1 Pennsylvania Plaza, New York, NY 10119 – AMT: $750,000

2. Milliman & Robertson, Inc., 259 North Radnor-Chester Road, Suite 300, Radnor, PA 19087 – AMT: $750,000

The proposed contractors were selected through the competitive sealed proposal process, pursuant to Section 3-03 of the Procurement Policy Board Rules.
A draft copy of each proposed contract may be inspected at the New York City Office of the Actuary, 220 Church Street, Room 1205, New York, NY 10013, weekdays, exclusive of holidays, October 13, 1998 to October 22, 1998 from 9:00 am to 5:00 pm.

o13-19

FINANCE

■ HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held in the Public Hearing Chamber, City Hall, Borough of Manhattan, on Thursday, October 22, 1998 commencing at 10:00 a.m. on the following:

IN THE MATTER OF four (4) proposed contracts between the Department of Finance/Office of the Sheriff and the vendors listed below. These contracts are for the provision of towing and storage services in New York City. the term of these contracts shall be for three years from the date of notice to proceed, with options to renew for two additional one year terms. These are no cost contracts. No funds shall be expended from the City treasury to provide these services.

1. J & J Towing, Inc., 660 Gulf Avenue, Staten Island, New York 10314 – Staten Island – PIN#836999999487

2. Delta's Towing Service, Inc., 1345 Dumont Avenue, Brooklyn, New York 11208 – Brooklyn - AM/PM – PIN#836999999488

3. Martinez 131-10 Auto Corp., D/B/A J & J Auto Repair, 156-12 South Road, Jamaica, New York 11433 – Queens - AM/PM – PIN#836999999489

4. Don Glo Auto Service Center of Manhattan II, Inc., 409-417 West 218 Street, New York, New York 10034 – Bronx - AM/PM – PIN#836999999490

The proposed contractors have been selected through the Competitive Sealed Proposal procurement process, pursuant to Section 3-03 of the Procurement Policy Board Rules.

Draft copies of the proposed contracts shall be available for public inspection between 9:00 a.m. and 4:00 p.m. at One Centre Street, Room 1040A from October 9, 1998 to October 22, 1998, exclusive of Saturdays, Sundays and holidays.

o9-16

PARKS AND RECREATION

■ HEARINGS

CORRECTED NOTICE

NOTICE IS HEREBY GIVEN that a Public Hearing will be held in the Public Hearing Chamber, City Hall, Borough of Manhattan, on Thursday, November 5, 1998 commencing at 10:00 a.m. on the following:

IN THE MATTER OF a proposed contract between the Department of Parks and Recreation of the City of New York and OKG Professional Engineers, P.C., 162 Madison Avenue, New York, N.Y. 10036, for providing Construction Project Management Services as needed for the Reconstruction of Various Park Facilities located in the Five Boroughs of the City of New York. The term of the contract shall be for 730 Consecutive Calendar days from the date of the Notice to Proceed. The amount of the contract shall be $1,000,000, with an option to renew for the same term and amount. PIN 84698C000S02.

The proposed consultant was selected by a Competitive Sealed Proposal process, pursuant to Section 3-03 of the Procurement Policy Board Rules.

COMMUNICATION dated October 5, 1998, from the Department of Parks and Recreation, requesting that this matter be continued to November 5, 1998 Contract Public Hearing.

On October 8, 1998 (Cal. No.4), the Hearing was continued to November 5, 1998.

The proposed contract is available for Public Inspection between October 22, 1998 to November 5, 1998, excluding Saturdays, Sundays and Holidays, during the hours of 8 am to 12 pm and 1 pm to 4 pm at the Olmsted Center, Room 61, Flushing Meadows-Corona Park, Flushing, N.Y. 11368.

o8-28

AGENCY RULES

TRANSPORTATION

■ NOTICE

NOTICE OF AVAILABILITY OF NYCDOT'S FINAL ENVIRONMENTAL IMPACT
STATEMENT FOR LEAD PAINT REMOVAL OPERATIONS ON NYCDOT BRIDGES

Pursuant to the State Environmental Quality Review Act (SEQRA) and its implementing regulations, New York City has established rules for the City's Environmental Quality Review (CEQR). Under CEQR, the New York City Department of Transportation (NYCDOT), acting as lead agency, has issued a Final Environmental Impact Statement (FEIS) on the proposed action.

A Draft Environmental Impact Statement (DEIS) was prepared by NYCDOT, analyzing the effects of abrasive blasting and alternative methods of lead paint removal on public health and the environment, and the adequacy of the proposed containment system to protect against such effects during paint removal activities on NYCDOT bridges. The DEIS was certified as being complete and was published and distributed for public review. Comments on the DEIS were received at the public hearing or were submitted in writing to the NYCDOT through August 24, 1998, the close of the public comment period.

The FEIS document includes a summary of the comments on the DEIS and responds to relevant issues. NYCDOT has determined that the FEIS is complete and has issued a Notice of Completion. The Department will use the FEIS to make CEQR Statement of Findings, which addresses the impacts and mitigation, before making its decision on implementing the proposed action.

The full FEIS is available for public review at NYCDOT's Office of Project Analysis/CEQR and at the NYC Office of Environmental Coordination, Municipal Building, 25th Floor, New York, NY 10007.

o13-26

SPECIAL MATERIALS

CITYWIDE ADMINISTRATIVE SERVICES

DIVISION OF MUNICIPAL SUPPLIES

OFFICIAL FUEL PRICE SCHEDULE NO. 3545

FUEL OIL AND KEROSENE

CONTRACT NO.	ITEM NO.	F/O TYPE		VENDOR	CHANGE	PRICE EFF. 10/12/98
9887050	3.000	#1	D MANH	RAD OIL COMPANY	-.0237 GAL.	.6616 GAL.
9887050	10.000	#1	D BRONX	RAD OIL COMPANY	-.0237 GAL.	.6999 GAL.
9887050	17.000	#1	D BROOKLYN	RAD OIL COMPANY	-.0237 GAL.	.6535 GAL.
9887050	24.000	#1	D QUEENS	RAD OIL COMPANY	-.0237 GAL.	.6535 GAL
9887050	31.000	#1	D S. I.	RAD OIL COMPANY	-.0237 GAL.	.6869 GAL
9887050	41.000	#1	D P/U	RAD OIL COMPANY	-.0237 GAL.	.6736 GAL
9887047	1.100	#2	MANH.	SJ FUEL CO INC	-.0240 GAL.	.4303 GAL.
9887047	8.100	#2	BRONX	SJ FUEL CO INC	-.0240 GAL.	.4303 GAL.
9887048	1.200	#2	MANH.	NEED OIL CORPORA	-.0240 GAL.	.4375 GAL.
9887048	1.300	#2	MANH.	NEED OIL CORPORA	-.0240 GAL.	.4350 GAL.
9887050	29.000	#2	S.I.	RAD OIL COMPANY	-.0240 GAL.	.5604 GAL.
9887050	36.000	#2	HSU BARGE M.T.F.111	RAD OIL COMPANY	-.0240 GAL.	.5555 GAL.
9887050	39.000	#2	HSUWARDS ISL TANK W	RAD OIL COMPANY	-.0240 GAL.	.4518 GAL.
9887051	38.000	#2	HSU BARGE ST.GEORGE	CASTLE OIL CORPO	-.0240 GAL.	.4377 GAL.
9887052	8.200	#2	BRONX	DARDAN FUEL OIL	-.0240 GAL.	.4266 GAL.
9887052	45.000	#2	WESTCHESTER	DARDAN FUEL OIL	-.0240 GAL.	.5175 GAL.
9887052	46.000	#2	PUTNAM	DARDAN FUEL OIL	-.0240 GAL.	.5896 GAL.
9887052	48.000	#2	ULSTER	DARDAN FUEL OIL	-.0240 GAL.	.5896 GAL.
9887052	52.000	#2	DUTCHESS	DARDAN FUEL OIL	-.0240 GAL.	.5896 GAL.
9887053	15.000	#2	BROOKLYN	NU WAY FUEL OIL	-.0240 GAL.	.4603 GAL.
9887055	22.000	#2	QUEENS	EAST COAST PETRO	-.0240 GAL.	.4603 GAL.
9887057	47.000	#2	ORANGE	UNITED PETROLEUM	-.0240 GAL.	.5603 GAL.

FUEL OIL AND KEROSENE

CONTRACT NO.	ITEM NO.	F/O TYPE		VENDOR	CHANGE	PRICE EFF. 10/12/98
9887057	49.000	#2	SULLIVAN	UNITED PETROLEUM	-.0240 GAL.	.5703 GAL.
9887058	50.000	#2	GREENE	MAIN BROTHERS OI	-.0240 GAL.	.5448 GAL.
9887058	51.000	#2	DELAWARE	MAIN BROTHERS OI	-.0240 GAL.	.5448 GAL.
9887049	2.000	#2D	LSU MANH.	TWENTY FOUR HR'S	-.0165 GAL.	.5302 GAL.
9887049	16.000	#2D	LSU BROOKLYN	TWENTY FOUR HR'S	-.0165 GAL.	.5302 GAL.
9887049	23.000	#2D	LSU QUEENS	TWENTY FOUR HR'S	-.0165 GAL.	.5302 GAL.
9887050	30.100	#2D	LSU S.I.	RAD OIL COMPANY	-.0165 GAL.	.5891 GAL.
9887050	37.000	#2D	LSUNEWTOWN TANK WAG	RAD OIL COMPANY	-.0165 GAL.	.4854 GAL.
9887050	40.000	#2D	LSUP/U	RAD OIL COMPANY	-.0165 GAL.	.4872 GAL.
9887051	9.000	#2D	LSU BRONX	CASTLE OIL CORPO	-.0165 GAL.	.5307 GAL.
9887311	7.000	#2D	DISPENSED	RAD OIL COMPANY	-.0165 GAL.	.7293 GAL.
9887048	4.000	#4	MANH.	NEED OIL CORPORA	-.0071 GAL.	.4260 GAL.
9887048	11.000	#4	BRONX	NEED OIL CORPORA	-.0071 GAL.	.4260 GAL.
9887053	18.000	#4	BROOKLYN	NU WAY FUEL OIL	-.0071 GAL.	.4343 GAL.
9887054	25.000	#4	QUEENS	BURNSIDE COAL &	-.0071 GAL.	.4397 GAL.
9887054	32.000	#4	S.I.	BURNSIDE COAL &	-.0071 GAL.	.4427 GAL.
9887047	5.000	#6	MANH ALL AGENCY	SJ FUEL CO INC	+.0038 GAL.	.4015 GAL.
9887051	6.000	#6	MANH FORBD OF ED	CASTLE OIL CORPO	+.0038 GAL.	.4309 GAL.
9887051	14.000	#6	BRONX & BD OF ED	CASTLE OIL CORPO	+.0038 GAL.	.4259 GAL.
9887051	28.000	#6	QUEENS &BD OF ED	CASTLE OIL CORPO	+.0038 GAL.	.4259 GAL.
9887051	34.000	#6	BARGE GOLDWATER	CASTLE OIL CORPO	+.1600 BBL.	18.9700 BBL.
9887051	35.000	#6	BARGE RIKERS IS	CASTLE OIL CORPO	+.1600 BBL.	17.9700 BBL.
9887054	21.000	#6	BKLYN & BD OF ED	BURNSIDE COAL &	+.0038 GAL.	.4365 GAL.
9887054	33.000	#6	S.I.	BURNSIDE COAL &	+.0038 GAL.	.4430 GAL.
9887050	42.000	KERO	P/U	RAD OIL COMPANY	-.0237 GAL.	.6836 GAL.
9887057	43.100	KERO	S.I.	UNITED PETROLEUM	-.0237 GAL.	.7565 GAL.
9887057	44.100	KERO	MANH,BX,BKLYN,SI	UNITED PETROLEUM	-.0237 GAL.	.7565 GAL.
9987216	53.000	ORAN	ORANGE	NEED OIL CORPORA		NO CHANGE
9787465	2.000	JETA	FLOYD BEMMETT	BELL PETROLEUM L	-.0250 GAL	.6380 GAL

OFFICIAL FUEL PRICE SCHEDULE NO. 3546

FUEL OIL, PRIME AND START

CONTRACT NO.	ITEM NO.	F/O TYPE		VENDOR	CHANGE	PRICE EFF. 10/12/98
9887073	1.000	#2	MANH	EAST COAST PETRO	-.0240 GAL.	.4153 GAL.
9887073	2.000	#2	MANH	EAST COAST PETRO	-.0240 GAL.	.4098 GAL.
9887073	3.000	#2	BRONX	EAST COAST PETRO	-.0240 GAL.	.4098 GAL.
9887073	4.000	#2	BROOKLYN & S.I.	EAST COAST PETRO	-.0240 GAL.	.4043 GAL.
9887073	7.000	#4	BROOKLYN, S.I.	EAST COAST PETRO	-.0071 GAL.	.4723 GAL.
9887074	5.000	#4	MANH.	NEED OIL CORPORA	-.0071 GAL.	.4103 GAL.
9887074	6.000	#4	BRONX	NEED OIL CORPORA	-.0071 GAL.	.4103 GAL.
9887073	10.000	#6	BROOKLYN & S.I.	EAST COAST PETRO	+.0038 GAL.	.4965 GAL.
9887074	8.000	#6	MANH.	NEED OIL CORPORA	+.0038 GAL.	.4035 GAL.
9887074	9.000	#6	BRONX	NEED OIL CORPORA	+.0038 GAL.	.4035 GAL.

OFFICIAL FUEL PRICE SCHEDULE NO. 3547

FUEL OIL AND REPAIRS

CONTRACT NO.	ITEM NO.	F/O TYPE		VENDOR	CHANGE	PRICE EFF. 10/12/98
9887060	2.000	#2	MANH	PACIFIC PETROELU	-.0240 GAL.	.3828 GAL.
9887060	3.000	#2	MANH	PACIFIC PETROELU	-.0240 GAL.	.3828 GAL.
9887060	10.000	#2	BROOKLYN	PACIFIC PETROELU	-.0240 GAL.	.3828 GAL.
9887061	4.000	#2	MANH	SJ FUEL CO INC	-.0240 GAL.	.3903 GAL.
9887061	6.000	#2	BRONX	SJ FUEL CO INC	-.0240 GAL.	.3903 GAL.
9887061	7.000	#2	BRONX	SJ FUEL CO INC	-.0240 GAL.	.3903 GAL.
9887061	11.000	#2	BROOKLYN	SJ FUEL CO INC	-.0240 GAL.	.4083 GAL.
9987115	1.000	#2	MANH	EAST COAST PETRO	-.0240 GAL.	.4242 GAL.
9987116	16.000	#2	QUEENS	OLYMPIC FLAME FU	-.0240 GAL.	.4352 GAL.
9887059	5.000	#4	MANH.	EAST COAST PETRO	-.0071 GAL.	.4268 GAL.
9887059	14.000	#4	BKLYN,QUEENS,SI	EAST COAST PETRO	-.0071 GAL.	.5098 GAL.
9887062	8.000	#4	BRONX	NEED OIL CORPORA	.0071 GAL.	.4103 GAL.
9887061	9.000	#6	BRONX	SJ FUEL CO INC	+.0038 GAL.	.3645 GAL.
9887061	15.000	#6	BKLYN,QUEENS,SI	SJ FUEL CO INC	+.0038 GAL.	.3715 GAL.

OFFICIAL FUEL PRICE SCHEDULE NO. 3548

GASOLINE

CONTRACT NO.	ITEM NO.	F/O TYPE		VENDOR	CHANGE	PRICE EFF. 10/12/98
9887238	7.000	PREM	CITY WIDE BY TW	METRO TERMINALS	-.0072 GAL.	.6068 GAL.
9887311	6.000	PREM	CITY WIDE BY VEH	RAD OIL COMPANY	-.0072 GAL.	.9003 GAL.
9887238	2.000	U.L.	MANHATTAN BY TW	METRO TERMINALS	-.0030 GAL.	.5608 GAL.
9887238	3.000	U.L.	BRONX BY TW	METRO TERMINALS	-.0030 GAL.	.5608 GAL.
9887238	4.000	U.L.	BROOKLYN BY TW	METRO TERMINALS	-.0030 GAL.	.5458 GAL.
9887238	5.000	U.L.	QUEENS BY TW	METRO TERMINALS	-.0030 GAL.	.5458 GAL.
9887238	6.000	U.L.	S.I. BY TW	METRO TERMINALS	-.0030 GAL.	.5608 GAL.
9887311	1.000	U.L.	MANH P/U BY VEHI	RAD OIL COMPANY	-.0030 GAL.	.7813 GAL.
9887311	2.000	U.L.	BX P/U BY VEHICL	RAD OIL COMPANY	-.0030 GAL.	.7213 GAL.
9887311	3.000	U.L.	BR P/U BY VEHICL	RAD OIL COMPANY	-.0030 GAL.	.7213 GAL.
9887311	4.000	U.L.	QNS P/U BY VEHIC	RAD OIL COMPANY	-.0030 GAL.	.7213 GAL.
9887311	5.000	U.L.	SI P/U BY VEHICL	RAD OIL COMPANY	-.0030 GAL.	.7213 GAL.

NOTE: (1) PICK-UP IS $.02 LESS THAN ABOVE PRICES.

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COMPTROLLER

■ NOTICE OF ADVANCED PAYMENT OF AWARDS

PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that the Comptroller of the City of New York, will be ready to pay, at 2 Lafayette Street, Room 206, New York, NY 10007, on October 27,1998, to the person or persons legally entitled an amount as certified to the Comptroller by the Corporation Counsel on damage parcels, as follows:
Damage Parcel No. 206, Block 3867, Lot 22 acquired in the proceeding, entitled East New York I - 2nd Amended, subject to any liens and encumbrances of record on such property. The amount advanced shall cease to bear interest on the specified date above.
Alan G. Hevesi, Comptroller

o7-20

HOUSING PRESERVATION & DEVELOPMENT

■ REQUEST FOR COMMENT ON APPLICATION FOR CERTIFICATE OF NO HARASSMENT

DATE OF NOTICE: October 22, 1998
TO: OCCUPANTS, FORMER OCCUPANTS AND OTHER INTERESTED PARTIES OF

Address – Inquiry Period

36 South Portland Avenue, Brooklyn – 9-10-95 - 9-10-98

The Department of Housing Preservation and Development has received an application for a certification that during the inquiry period noted for the premises above, no harassment occurred at such premises in the form of threats, use of physical force, deprivation of essential services such as heat, water, gas or electric, or by other conduct intended to cause persons to vacate the premises or waive rights related to their occupancy. Upon the issuance of a certificate, an owner can legally convert the premises to non-single room occupancy use.
Comments as to whether harassment occurred at the premises should be submitted to the Anti-Harassment Unit, 100 Gold Street, New York, NY 10038, by letter postmarked not later than 30 days from the date of this notice or by an in-person statement made within the same period. To schedule an appointment for an in-person statement call (212) 863-8266.

o14-22

DATE OF NOTICE: October 22, 1998
TO: OCCUPANTS, FORMER OCCUPANTS AND OTHER INTERESTED PARTIES OF

Address – Inquiry Period

1978 Morris Avenue, Bronx – 8-4-95 - 8-4-98

The Department of Housing Preservation and Development has received an application for a certification that during the inquiry period noted for the premises above, no harassment occurred at such premises in the form of threats, use of physical force, deprivation of essential services such as heat, water, gas or electric, or by other conduct intended to cause persons to vacate the premises or waive rights related to their occupancy. Upon the issuance of a certificate, an owner can legally convert the premises to non-single room occupancy use.
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o14-22

DATE OF NOTICE: October 22, 1998
TO: OCCUPANTS, FORMER OCCUPANTS AND OTHER INTERESTED PARTIES OF

Address – Inquiry Period

251 West 15 Street, New York, NY – 9-2-95 - 9-2-98
57 East Third Street, New York, NY – 9-10-95 - 9-10-98

The Department of Housing Preservation and Development has received an application for a certification that during the inquiry period noted for the premises above, no harassment occurred at such premises in the form of threats, use of physical force, deprivation of essential services such as heat, water, gas or electric, or by other conduct intended to cause persons to vacate the premises or waive rights related to their occupancy. Upon the issuance of a certificate, an owner can legally convert the premises to non-single room occupancy use.
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o14-22

DATE OF NOTICE: October 22, 1998
TO: OCCUPANTS, FORMER OCCUPANTS AND OTHER INTERESTED PARTIES OF

Address – Inquiry Period

162 West 123 Street, Manhattan – 8-4-95 - 8-4-98
233-35 West 107 Street, Manhattan – 8-6-95 - 8-6-98
14 West 120 Street, Manhattan – 8-4-95 - 8-4-98
4 Convent Avenue, Manhattan – 8-14-95 - 8-14-98
233 West 120 Street, Manhattan – 8-14-95 - 8-14-98
231 West 120 Street, Manhattan – 8-14-95 - 8-14-98
73 West 119 Street, Manhattan – 8-20-95 - 8-20-98
10 West 128 Street, Manhattan – 8-27-95 - 8-27-98
104 West 118 Street, Manhattan – 8-31-95 - 8-31-98
38 West 120 Street, Manhattan – 9-2-95 - 9-2-98
152 West 119 Street, Manhattan – 9-16-95 - 9-16-98

The Department of Housing Preservation and Development has received an application for a certification that during the inquiry period noted for the premises above, no harassment occurred at such premises in the form of threats, use of physical force, deprivation of essential services such as heat, water, gas or electric, or by other conduct intended to cause persons to vacate the premises or waive rights related to their occupancy. Upon the issuance of a certificate, an owner can legally convert the premises to non-single room occupancy use.
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o14-22

DATE OF NOTICE: October 22, 1998
TO: OCCUPANTS, FORMER OCCUPANTS AND OTHER INTERESTED PARTIES OF

Address – Inquiry Period

42 West 130 Street, Manhattan – 8-4-95 - 8-4-98
198 Prospect Place, Brooklyn – 8-4-95 - 8-4-98
131 Imlay Street, Brooklyn – 8-4-95 - 8-4-98
657 Prospect Place, Brooklyn – 8-13-95 - 8-13-98
419 Hancock Street, Brooklyn – 8-13-95 - 8-13-98
466 Washington Avenue, Brooklyn – 8-13-95 - 8-13-98
1131 Dean Street, Brooklyn – 8-19-95 - 8-19-98
3055 Brighton Third Street, Brooklyn – 8-25-95 - 8-25-98
336 West 145 Street, Manhattan – 8-20-95 - 8-20-98
538 West 156 Street, Manhattan – 8-31-95 - 8-31-98
2054 Madison Avenue, Manhattan – 9-10-95 - 9-10-98
244 Jefferson Avenue, Brooklyn – 9-16-95 - 9-16-98
1270 Pacific Street, Brooklyn – 9-16-95 - 9-16-98

The Department of Housing Preservation and Development has received an application for a certification that during the inquiry period noted for the premises above, no harassment occurred at such premises in the form of threats, use of physical force, deprivation of essential services such as heat, water, gas or electric, or by other conduct intended to cause persons to vacate the premises or waive rights related to their occupancy. Upon the issuance of a certificate, an owner can legally convert the premises to non-single room occupancy use.
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o14-22

MAYOR, OFFICE OF CONTRACTS

■ CITYWIDE DEBARRED AND SUSPENDED BUSINESSES

VENDEX SYSTEM - OCTOBER 3, 1998
Citywide Currently Debarred and/or Suspended Entities

Business Name/Principals	Agency	Action	Start Date	End Date
A & L Environmental Service, Inc.	Labor Dept	Debarred	6/22/94	6/21/99
AAA Asbestos Abatement Corp.	Comptroller	Debarred	6/24/97	6/23/02
ABBOTT-SOMMER, INC. Joseph Kong	Comptroller	Debarred	1/07/98	1/07/03
Afro Contracting Corp Matthew Taylor	HPD	Debarred	6/27/95	6/27/00
Afro Demo and Contracting Corp Matthew Taylor	HPD	Debarred	6/27/95	6/27/00
Afro Enterprises Security Corp Matthew Taylor	HPD	Debarred	6/27/95	6/27/00
Aim Construction Corp. Paul Bregianos	Comptroller	Debarred	06/04/98	06/27/00.
Allstate Specialty Services inc Rey J Nieto	Comptroller	Debarred	02/26/96	02/26/01
Apex Contracting & Demolition Inc. George E Clarke	Comptroller	Debarred	04/30/96	04/30/01
Associates Environmental Services, Inc. Joseph Romanowski	Comptroller	Debarred	12/11/95	12/11/00
Assos General Construction Peter P Bourazanis Patty Stefanopoulos	Comptroller	Debarred	4/21/95	4/21/00
Attack Asbestos Inc. Peter Louaglio Larry L. Clohessy	Comptroller	Debarred	12/05/95	12/05/00
B.H International Corp. Harry L Clohessy	Comptroller	Debarred	08/04/98	08/03/03
Barthos Construction AKA Aarlex Const. Louis Bartholomew	Comptroller	Debarred	06/18/98	06/17/03
Bhuiya Waterproofing	Comptroller	Debarred	04/28/97	04/27/02
Black Diamond Fabricating Co.	Labor Dep	Dedarred	01/09/96	01/09/01
BQE Contracting Corp.	Comptroller	Debarred	8/10/94	8/10/99
Bravo Demolition Contracting Corp Nick Verna	Comptroller	Debarred	04/24/97	04/23/02
Central Absorption Inc. Volker Hammel Wilfried Wiegand	Comptroller	Debarred	03/16/98	03/16/03
Citi Cleaning Corp Nick Verna	Comptroller	Debarred	04/24/97	04/23/02
Consolidated Environmental Corp. Israel Prus	Comptroller	Debarred	04/08/98	04/07/03
CPN Construction Corp. Nicholas Primiani	Comptroller	Debarred	04/08/98	04/08/03
Crossbay Contracting Corporation Anthony D'Agostino	Comptroller	Debarred	10/17/96	10/17/01
Crossbay Contracting Corporation Anthony D'Agostino Ronald D'Agostino	Comptroller	Debarred	07/09/97	07/08/02
Daniel Famiglietti	New York DA	Debarred	01/21/96	01/24/01
DME Construction Assocs. Inc. Peter Chardon, Darlene M Edwards	Other Agency	Debarred	06/06/96	06/06/01
DME Contracting Inc. Peter Chardon, Darlene M Edwards	Other Agency	Debarred	06/06/96	06/06/01
DME National Construction Corp. Peter Chardon, Darlene M Edwards	Other Agency	Debarred	06/06/96	06/06/01
DME National Roofing Systems	Other Agency	Debarred	06/06/96	06/06/01
DSR Asbestos Removal Co. Inc.	Comptroller	Debarred	06/28/96	06/27/01
ESNA International General Contractors Ahmet Erdogan	Comptroller	Debarred	02/26/96	02/26/03
Five Boro Air Conditioning and Refrig. Esther Ettedgui	Comptroller	Debarred	09/06/96	09/06/01
G & C Construction Corp. Chris Bouroudis	Labor Dept.	Debarred	10/16/95	10/16/00
G.A. Contractors, Inc.	Labor Dept	Debarred	-9/29/94	09/29/99
G.A. Contractors, Inc. George Armadoros	Comptroller	Debarred	06/21/96	06/21/01
G.A. Contractors, Inc. George Armadoros	Comptroller	Debarred	11/25/97	11/26/02
Goliath Allied Corp. Keith Baley	Comptroller	Debarred	07/21/98	07/20/03
Hunt Construction Corp. Lisa Lonuzzi	Comptroller	Debarred	04/23/96	04/23/01
Iason Building Construction Ltd Marcos Kafantaris	Comptroller	Debarred	7/18/95	7/18/00
Interphase Company Limited	Labor Dept	Debarred	02/08/96	02/08/01
Kallo Building Construction Co., Inc Dennis Kallo, Kallo Dionisie	Comptroller	Debarred	04/01/97	04/02/02
Lawrence K. Woods Construction Co. Inc. Lawrence Woods	Comptroller	Debarred	11/14/95	11/14/00
M & M Electrical Construction Inc. Angelo Malatesta	Comptroller	Debarred	08/03/98	00/02/03
Mary Lydia Chardon	Other Agency	Debarred	06/06/96	06/06/01
Matthew Taylor	HPD	Debarred	6/27/95	6/27/00
Nasuf Construction Corp Frank J Sesti	Comptroller	Debarred	02/09/96	02/08/01
National Roofing Systems	Other Agency	Debarred	06/06/96	06/06/01
North Shore Construction Enterprises Inc Suzette Armadoros	Comptroller	Debarred	06/21/96	06/21/01
North Shore Environmental Solutions, Inc Joann Zitnansky, Jaro Zitnansky	Comptroller	Debarred	12/16/96	12/17/01
PC & J Contracting Company, Inc. Nerina Bezmalinovic John Maguire	Comptroller	Debarred	10/31/95/	10/31/00
Richard Corcoran	New York DA	Debarred	01/24/96	01/24/01
Rocco Fischetti & Son Svcs, Inc	Comptroller	Debarred	05/08/96	05/08/01
Seville Construction Inc. Michael Pantelli Elizabeth Pantelli	Comptroller	Debarred	07/24/97	07/24/02
Singh Construction	HPD	Debarred	2/1/95	1/31/01
Sukhdeu S. Sandhu	HPD	Debarred	2/1/95	1/31/01
Summa Environmental Services,Inc. Richard Corcoran Daniel Famiglietti	New York DA	Debarred	01/24/96	01/24/01
Supreme Electric Corp. Inc. George Holness	other agency	Debarred	01/03/83	12/31/99
Three Diamond Masonry, Inc. Michael Casimiro	Labor Dept.	Debarred	10/13/95	10/13/00
Titan Restoration Corp.	Other Agency	Debarred	06/06/96	06/06/01
Tower Building Maintenance & Mgt. Ltd Edward Desantis Allington Williams K P Novick Mushtaq Ahmed	School Con. Auth.	Supended	09/18/97	07/11/99
Uppal Construction Co. Bhajan Singh	HPD	Debarred	08/18/97	08/19/99
West Coast Construction Corp. Audrey Mahabir, Barbara Mahabir	Comptroller	Debarred	09/11/96	09/11/01
Woodmotif Cabinetry, Corp. George Dimitrios	Comptroller	Debarred	02/07/97	02/06/02
4H Refrigeration & Air Conditioning Inc. Albert Haughton	Comptroller	Debarred	06/12/96	06/12/01

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CHANGES IN PERSONNEL

POLICE DEPARTMENT
FOR PERIOD ENDING 09/04/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
CHANEY	LANA		70210	$29533.0000	RESIGNED	NO	08/27/98
DIXON	IVORY	G	7021E	$37298.0000	PROMOTED	NO	08/01/98
DOLPHIN	JOHN	J	7021E	$37298.0000	PROMOTED	NO	08/01/98
DONNANGELO	RICHARD		7021E	$47648.0000	PROMOTED	NO	08/01/98
DONNELLY	EDWARD	W	7021E	$37298.0000	PROMOTED	NO	08/01/98
DONNER	CHARLES	M	7021E	$37298.0000	PROMOTED	NO	08/01/98
DOOGAN	SUSANNE	P	7021E	$37298.0000	PROMOTED	NO	08/01/98
DOUGHERTY	EDWARD	H	7021E	$37298.0000	PROMOTED	NO	08/01/98
DRAGOS JR	DENNIS	M	7021E	$37298.0000	PROMOTED	NO	08/01/98
DROUIN	JOHN	M	7021E	$37298.0000	PROMOTED	NO	08/01/98
DUNSING	THOMAS	W	7021E	$37298.0000	PROMOTED	NO	08/01/98
DURANTE	CATHERIN	M	7021E	$37298.0000	PROMOTED	NO	08/01/98
EATON	GILBERT	J	70260	$64159.0000	RETIRED	NO	09/01/98
EDGEWORTH	WILLIAM	J	7021E	$37298.0000	PROMOTED	NO	08/01/98
EHRENFELD	JEFFREY	A	7021E	$37298.0000	PROMOTED	NO	08/01/98
ESPONDA JR	PEDRO		7021E	$47648.0000	PROMOTED	NO	08/01/98
EUGENIO	JOSEPH	A	7021E	$47648.0000	PROMOTED	NO	08/01/98
FELICIANO	DIEGO		7021E	$37298.0000	PROMOTED	NO	08/01/98
FERDINANDI	FRANK		70210	$46248.0000	RESIGNED	NO	08/17/98
FIORILLO	PETER	A	7021E	$47648.0000	PROMOTED	NO	08/01/98
FLANAGAN	MICHAEL	P	7021E	$47648.0000	RESIGNED	NO	08/16/98
FRANCO	JULIO	M	7021E	$37298.0000	PROMOTED	NO	08/01/98
FRAZIER	GREGORY	S	7021E	$37298.0000	PROMOTED	NO	08/01/98
FRIBERG	WILLIAM	M	7021E	$47648.0000	PROMOTED	NO	08/01/98
FRITZ	KEVIN		7021E	$37298.0000	PROMOTED	NO	08/01/98
FUHRMAN	RICHARD	S	7021E	$47648.0000	PROMOTED	NO	08/01/98
GACOVITS	JANUS		7021E	$37298.0000	PROMOTED	NO	08/01/98
GALAN	EDWIN		7021E	$47648.0000	PROMOTED	NO	08/01/98
GALINDO	FRANCISC	J	7021E	$37298.0000	PROMOTED	NO	08/01/98
GALLAGHER	VINCENT	P	7021A	$45928.0000	PROMOTED	NO	04/29/98
GARABITO	JOSE	J	7020A	$8.2000	APPOINTED	YES	07/24/98
GARCIA	EDWARD	G	7021E	$37298.0000	PROMOTED	NO	08/01/98
GARCIA	JOSE	R	7021E	$47648.0000	PROMOTED	NO	08/01/98
GARCIA	OCTAVIO	R	7021E	$37298.0000	PROMOTED	NO	08/01/98
GARNER	DWANA	C	7021E	$37298.0000	PROMOTED	NO	08/01/98
GARRA	CHARLES	J	7021E	$37298.0000	PROMOTED	NO	08/01/98
GARVEY	JOHN	W	7021E	$47648.0000	PROMOTED	NO	08/01/98
GEHRIG	CHRISTOP		7021E	$37298.0000	PROMOTED	NO	08/01/98
GELARDI	CARL	C	70210	$46248.0000	RESIGNED	NO	08/17/98
GENNIS	BRIAN	C	7021E	$37298.0000	PROMOTED	NO	08/01/98
GIAMBRONE	JAMIESON		7021E	$37298.0000	PROMOTED	NO	08/01/98
GIBBS	GRAHAM	W	71651	$25454.0000	RESIGNED	NO	07/05/98
GIGLIO	VINCENT		91940	$237.0000	APPOINTED	NO	08/23/98
GILROY	SEAN	P	70210	$31428.0000	RESIGNED	NO	08/22/98
GONZALEZ	ALLAN	W	7021E	$47648.0000	PROMOTED	NO	08/01/98
GOODING	DOROTHY	I	70205	$8.7000	RESIGNED	YES	08/14/98
GORMAN	JOHN	G	70260	$64159.0000	RETIRED	NO	09/01/98
GORMLEY	JAMES	W	7021A	$45928.0000	PROMOTED	NO	08/02/98
GOROKHOVSKIY	TIMOFEY		13651	$38016.0000	INCREASE	NO	08/09/98
GRANT	RONALD	D	7021E	$47648.0000	PROMOTED	NO	08/01/98
GRAY	LATANYA		70210	$34605.0000	DISMISSED	NO	08/27/98
GREEN	ROBERT	E	7021E	$47648.0000	PROMOTED	NO	08/01/98
GRIFFIN	RANDALL	W	7021E	$37298.0000	PROMOTED	NO	08/01/98
GRONDAL	ROY	A	20271	$25265.0000	APPOINTED	NO	08/23/98
GUELLA	PETER	N	7021E	$37298.0000	PROMOTED	NO	08/01/98
GURETZKY	HAROLD		90733	$188.1600	RESIGNED	NO	02/19/98
HAGAN	MATTHEW	R	70210	$35898.0000	RESIGNED	NO	08/17/98
HALLEY	JAMES	M	7021A	$45928.0000	PROMOTED	NO	08/02/98
HAMMEL	BRIAN	R	7021E	$37298.0000	PROMOTED	NO	08/01/98
HANSON	LLOYD		7021E	$47648.0000	PROMOTED	NO	08/01/98
HARMS	CLIFFORD	J	71652	$34215.0000	RESIGNED	NO	08/29/98
HARRISON	JOSEPH	G	7021E	$37298.0000	PROMOTED	NO	08/01/98
HATZAKOS	PETER		7020A	$8.2000	APPOINTED	YES	07/24/98
HAYDEN	RAYMOND	W	7021E	$47648.0000	PROMOTED	NO	08/01/98
HELLMAN	SUZANNE	E	7021E	$37298.0000	PROMOTED	NO	08/01/98
HERNANDEZ	RONALD		7020A	$8.2000	APPOINTED	YES	07/24/98
HICKMAN	RONALD	A	70260	$64159.0000	RETIRED	NO	09/01/98
HIGGINS	BRENDAN	J	7021E	$37298.0000	PROMOTED	NO	08/01/98
HIRT	PHILIP	J	7021E	$37298.0000	PROMOTED	NO	08/01/98
HOLFESTER	WILLIAM	J	7021A	$45928.0000	PROMOTED	NO	04/29/98
HONAN	CHRISTIN	M	7021E	$37298.0000	PROMOTED	NO	08/01/98
HORNUNG	DIANE		7021E	$37298.0000	PROMOTED	NO	08/01/98
HUCKEMEYER	MICHAEL	P	7021E	$37298.0000	PROMOTED	NO	08/01/98
HUDSON	RALPH	J	7021E	$47648.0000	PROMOTED	NO	08/01/98
HUEMMER	PHILIP	A	7021E	$37298.0000	PROMOTED	NO	08/01/98
HUTCHISON	SEAN		91915	$230.3700	APPOINTED	YES	08/23/98
HYDE	RICHARD		7021E	$37298.0000	PROMOTED	NO	08/01/98
IGLESIAS	JEFFREY		7021E	$47648.0000	PROMOTED	NO	08/01/98
INDIVIGLIO	CHESTER		7021A	$45928.0000	PROMOTED	NO	04/29/98
INNES	RICHARD	T	70260	$64159.0000	RETIRED	NO	08/26/98
INTEMANN	EDWARD	J	7021E	$37298.0000	PROMOTED	NO	08/01/98
JACKMAN	BARBARA	A	71013	$35285.0000	RESIGNED	NO	08/15/98
JAQUEZ	LOURDES	R	7021E	$37298.0000	PROMOTED	NO	08/01/98
JOHNSON	DAVID	M	71652	$30155.0000	RESIGNED	NO	08/14/98
JOHNSON	ROBERT	A	7021A	$45928.0000	PROMOTED	NO	08/07/98
JONES	DAMIAN		7021E	$37298.0000	PROMOTED	NO	08/01/98
JONES	DEBORAH		70205	$7.6500	RESIGNED	YES	08/08/98
JONES	MICHAEL	A	7021E	$47648.0000	PROMOTED	NO	08/01/98
JORGENSEN	CHRIS	M	7021E	$37298.0000	PROMOTED	NO	08/01/98
JOSEPH JR	HECTOR	J	7021E	$37298.0000	PROMOTED	NO	08/01/98
JOYCE	SEAN		7021E	$47648.0000	PROMOTED	NO	08/01/98
KANE	ROBERT	J	7021E	$37298.0000	PROMOTED	NO	08/01/98
KANSTON	SUSAN	R	71651	$23620.0000	DECEASED	NO	08/15/98
KENNEDY	ALBERT	T	7021B	$55895.0000	RETIRED	NO	08/29/98
KENNEY	RICHARD	M	7021A	$45928.0000	PROMOTED	NO	04/29/98
KERN	SEAN	E	7021E	$47648.0000	PROMOTED	NO	08/01/98
KESSLER	MICHAEL	P	7021E	$37298.0000	PROMOTED	NO	08/01/98
KESTER	EDWARD	S	70210	$35898.0000	RESIGNED	NO	08/17/98
KIM	KI SOO		7021E	$47648.0000	PROMOTED	NO	08/01/98
KISSOON	TOTORAM		70210	$46248.0000	DISMISSED	NO	08/27/98
KLEIN	MICHAEL	J	7021A	$45928.0000	PROMOTED	NO	04/29/98
KLOSTERMAN JR	JOHN	R	70210	$46248.0000	RETIRED	NO	09/01/98
KOCH	CHRISTOP	O	7021E	$37298.0000	PROMOTED	NO	08/01/98
KOFFER	WILLIAM	J	70210	$35898.0000	RESIGNED	NO	08/17/98
KOLENDA	CHRISTOP	L	7021E	$37298.0000	PROMOTED	NO	08/01/98
KOLINSKY	SUZANNE		7021E	$37298.0000	PROMOTED	NO	08/01/98
KORN	RICHARD	H	7021E	$37298.0000	PROMOTED	NO	08/01/98
KORNEGAY	DEREKSON		7021E	$37298.0000	PROMOTED	NO	08/01/98
KORNEGAY	KENYETTA	A	7020A	$8.2000	APPOINTED	YES	07/24/98
KRANT	GEORGE	J	7021E	$37298.0000	PROMOTED	NO	08/01/98
KRIETE	HENRY	A	70210	$46248.0000	RETIRED	NO	08/27/98
KRYGLER	DAVID	J	7021E	$37298.0000	PROMOTED	NO	08/01/98
KUHN	CHARLES	S	7021E	$47648.0000	PROMOTED	NO	08/01/98
KULSZISKI	STEVEN	B	70210	$34605.0000	RESIGNED	NO	08/17/98
LACOVA	SALVATOR	J	7021E	$37298.0000	PROMOTED	NO	08/01/98
LAMBOY	SHIRLEY	A	10144	$24805.0000	RESIGNED	NO	08/12/98
LANGELLOTTI	MICHAEL		7021E	$47648.0000	PROMOTED	NO	08/01/98
LANIER	TINA		7021E	$37298.0000	PROMOTED	NO	08/01/98
LATIMER	JOHN	H	7021E	$37298.0000	PROMOTED	NO	08/01/98
LAVINE	CHARLES	J	7021E	$47648.0000	PROMOTED	NO	08/01/98
LAVINE	DALE		7021E	$37298.0000	PROMOTED	NO	08/01/98
LEE	KEVIN	M	7021E	$37298.0000	PROMOTED	NO	08/01/98
LEYDEN	BRIAN	M	7021E	$37298.0000	PROMOTED	NO	08/01/98
LILLEY	WILLIAM	P	70210	$46248.0000	RESIGNED	NO	08/17/98
LIPARI	RONALD	C	70210	$35898.0000	RESIGNED	NO	08/17/98
LLOYD	JOANNE		7021E	$37298.0000	PROMOTED	NO	08/01/98
LOCKE	DARRYL	A	7021E	$37298.0000	PROMOTED	NO	08/01/98
LOMBARDI	JEANETTE	A	70205	$9.7700	RESIGNED	YES	08/14/98
LONDON	DAVID		7021E	$37298.0000	PROMOTED	NO	08/01/98
LOPEZ	WALTER	J	7021E	$37298.0000	PROMOTED	NO	08/01/98
LUI	MANWAI		7021E	$47648.0000	PROMOTED	NO	08/01/98
LUPPINO	DAVID	J	7021E	$37298.0000	PROMOTED	NO	08/01/98
LYNCH	MARY	E	10144	$25922.0000	DECEASED	NO	08/05/98
LYNN	KATHLEEN		7021E	$47648.0000	PROMOTED	NO	08/01/98
MACALUSO	FRANK	P	70210	$46248.0000	RESIGNED	NO	08/26/98
MACLEOD	BRIAN	J	7021E	$37298.0000	PROMOTED	NO	08/01/98
MAIER	EDWARD	J	7021A	$45928.0000	PROMOTED	NO	04/29/98
MAKSIMOWICH	JASON	C	7021E	$37298.0000	PROMOTED	NO	08/01/98
MALDONADO	SAMUEL		7021E	$37298.0000	PROMOTED	NO	08/01/98
MANCINO	MARIA	L	10209	$6.4000	RESIGNED	YES	08/22/98
MANCUSI	ARTHUR		7021E	$47648.0000	PROMOTED	NO	08/01/98
MARCIANTE	DENNY	S	7021E	$37298.0000	PROMOTED	NO	08/01/98
MARMOLEJOS	GIOVANNY	B	7021E	$37298.0000	PROMOTED	NO	08/01/98
MARSHALL	HARRINGT	L	7021E	$47648.0000	PROMOTED	NO	08/01/98
MARTINEZ	CARLOS	R	7021E	$47648.0000	PROMOTED	NO	08/01/98
MARTINEZ	STEPHEN	J	7021E	$47648.0000	PROMOTED	NO	08/01/98
MASI JR	NICHOLAS		7021E	$37298.0000	PROMOTED	NO	08/01/98
MASSETT	MICHAEL	A	7021E	$37298.0000	PROMOTED	NO	08/01/98
MASSEY	SEAN	P	7021E	$37298.0000	PROMOTED	NO	08/01/98
MASTROPOLO	RICHARD	M	70210	$29533.0000	RESIGNED	NO	08/21/98
MATOS	ANIBAL		7021E	$37298.0000	PROMOTED	NO	08/01/98
MAYE	CHOJUNE	H	7021E	$47648.0000	PROMOTED	NO	08/01/98
MAYER-FEINBERG	ELIZABET	M	7021E	$37298.0000	PROMOTED	NO	08/01/98
MAZZLI	GARY		7021E	$47648.0000	PROMOTED	NO	08/01/98
MC GLYNN	JOHN	P	92320	$136.0800	APPOINTED	YES	08/16/98
MCANDREW	JOHN	B	7021E	$37298.0000	PROMOTED	NO	08/01/98
MCCLELLAND	WILLIAM	G	7020A	$8.2000	APPOINTED	YES	07/24/98
MCCLURE	JOHN	M	7021E	$47648.0000	PROMOTED	NO	08/01/98
MCCOLE	STEVEN	C	7021E	$37298.0000	PROMOTED	NO	08/01/98
MCCONVILLE	BRIAN	A	7021E	$37298.0000	PROMOTED	NO	08/01/98
MCCORMICK	JAMES JR	M	7021E	$37298.0000	PROMOTED	NO	08/01/98
MCFARLAND	MARY	E	7021E	$47648.0000	PROMOTED	NO	08/01/98
MCGOLDRICK	JOHN	R	7021E	$37298.0000	PROMOTED	NO	08/01/98
MCHUGH	MAUREEN		12121	$51940.0000	INCREASE	YES	08/23/98
MCKEON	PATRICK	M	70260	$64159.0000	RETIRED	NO	09/01/98
MCLAREN	CHARLES	W	7021E	$37298.0000	PROMOTED	NO	08/01/98
MCLAUGHLIN	THOMAS	O	7021E	$47648.0000	PROMOTED	NO	08/01/98
MCLOUGHLIN	LAWRENCE		70210	$46248.0000	RETIRED	NO	09/01/98
MCMANN	PETER	W	7021E	$37298.0000	PROMOTED	NO	08/01/98
MCMANUS	DENNIS	M	70265	$83543.0000	RETIRED	NO	08/30/98
MCMANUS	GEORGE	T	7021B	$55895.0000	RETIRED	NO	09/01/98
MCNEILL	JOSEPH	A	7021E	$47648.0000	PROMOTED	NO	08/01/98
MEADERS	NYHISHA	T	71012	$30008.0000	RESIGNED	NO	08/17/98
MEDINA	HIRAM	A	7021E	$37298.0000	PROMOTED	NO	08/01/98
MEHRMAN	KEVIN	S	7021E	$37298.0000	PROMOTED	NO	08/01/98
MELIN	EDWARD		7021E	$37298.0000	PROMOTED	NO	08/01/98
MENTON	JAMES	T	7021E	$37298.0000	PROMOTED	NO	08/01/98
MERCIER	RANDAL		7021E	$47648.0000	PROMOTED	NO	08/01/98
MILANO	VICTOR	R	7021E	$37298.0000	PROMOTED	NO	08/01/98
MILLER	LEONARD	S	7021E	$37298.0000	PROMOTED	NO	08/01/98
MITCHELL	FREDRICK		7021E	$37298.0000	PROMOTED	NO	08/01/98
MOLE	NATHAN	D	7021E	$37298.0000	PROMOTED	NO	08/01/98
MOLININI	VINCENT	J	7021E	$37298.0000	PROMOTED	NO	08/01/98
MONAHAN	EDWARD		7021E	$36005.0000	PROMOTED	NO	08/01/98
MONTANEZ	RICHARD	L	7021E	$37298.0000	PROMOTED	NO	08/01/98
MONTEMORRO	JOSEPH	J	7021E	$37298.0000	PROMOTED	NO	08/01/98
MOORE	ANTHONY	W	7021E	$47648.0000	PROMOTED	NO	08/01/98
MORALES	ANTHONY	P	7021A	$45928.0000	PROMOTED	NO	04/29/98
MORALES	DANIEL		7021E	$37298.0000	PROMOTED	NO	08/01/98
MORALES	MICHAEL	A	7021E	$47648.0000	PROMOTED	NO	08/01/98
MORALES-BELL	VIVIAN		7021E	$47648.0000	PROMOTED	NO	08/01/98
MORRIS	ERNEST	R	7021A	$45928.0000	PROMOTED	NO	04/29/98
MORTELLARO	DENNIS		7021E	$37298.0000	PROMOTED	NO	08/01/98
MOSER	DAVID	V	7021A	$45928.0000	PROMOTED	NO	04/29/98
MOY	PETER		7021E	$47648.0000	PROMOTED	NO	08/01/98
MULLEN	BRIAN	M	7021E	$37298.0000	PROMOTED	NO	08/01/98
MULLICK JR.	MICHAEL	J	7021E	$47648.0000	PROMOTED	NO	08/01/98
MUNN	ANDREW	L	7021E	$37298.0000	PROMOTED	NO	08/01/98
MURPHY	EDWARD	J	7021E	$37298.0000	PROMOTED	NO	08/01/98
MURPHY	THOMAS	P	7021A	$45928.0000	PROMOTED	NO	04/29/98
NADAL	LISETTE	Y	7021A	$45928.0000	PROMOTED	NO	04/29/98
NAZARIO JR	JOSE	R	7021E	$47648.0000	PROMOTED	NO	08/01/98
NDREU	DIJE		06728	$57039.0000	RESIGNED	YES	08/21/98
NEDD	DAVID	O	7021E	$37298.0000	PROMOTED	NO	08/01/98
NEESSEN	JON		7021A	$45928.0000	PROMOTED	NO	04/29/98
NEITHARDT	MICHAEL	N	7021E	$47648.0000	PROMOTED	NO	08/01/98
NEUMANN	GERARD	P	7021E	$47648.0000	PROMOTED	NO	08/01/98
NEWCOMB	KENNETH		7021E	$37298.0000	PROMOTED	NO	08/01/98
NIEVES	CARLOS	D	7021E	$37298.0000	PROMOTED	NO	08/01/98
NIEVES	STEVEN	M	7021E	$37298.0000	PROMOTED	NO	08/01/98
NOSTRAND	BENJAMIN		7021A	$45928.0000	PROMOTED	NO	04/29/98
O'CONNOR	TERRY	M	7021E	$37298.0000	PROMOTED	NO	08/01/98
O'CONNOR	WILLIAM	G	7021E	$47648.0000	PROMOTED	NO	08/01/98
O'GARA	ROBERT	M	7021E	$47648.0000	PROMOTED	NO	08/01/98
OCONNELL	JAMES	F	7021A	$49741.0000	RETIRED	NO	09/01/98
OCONNOR	PATRICK	K	7021E	$37298.0000	PROMOTED	NO	08/01/98
ORTADO	ONOFRIO		7021E	$47648.0000	PROMOTED	NO	08/01/98
OSHEA	FRANK	G	7021E	$37298.0000	PROMOTED	NO	08/01/98
PANZER	MARK	B	7021E	$37298.0000	PROMOTED	NO	08/01/98
PAPPAGEORGE	HELEN	G	7021E	$37298.0000	PROMOTED	NO	08/01/98

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PUBLIC HEARINGS & MEETINGS

See Also: Procurement; Agency Rules

BOARD MEETINGS

■ NOTICE OF MEETINGS

Art Commission
Meets in City Hall, Manhattan, New York 10007 at 9:00 a.m. usually on the second Monday of every month, except August. For changes in the schedule, copies of monthly agendas, or additional information, please call Ms. Molly Gaynor (212) 788-3071.

City Planning Commission
Meets in Room 16, City Hall Manhattan, New York 10007, twice monthly on Wednesday, at 10 a.m., unless otherwise ordered by the Commission.

Council
Meets by Charter twice a month in Councilman's Chamber, City Hall, Manhattan, New York 10007, at 1:30 p.m.

Contract Awards Public Hearing
Meets in Public Hearing Chamber (Room 16) , City Hall, Manhattan, bi-weekly, on Thursday, commencing 10:00 A.M.

Board of Education
Meets in the Hall of the Board for a monthly business meeting on the Third Wednesday, of each month at 6 p.m. The Annual Meeting is held on the first Tuesday of July at 10 a.m.

Board of Elections
Meets and 42-16 West Street, 5th floor, Long Island City, NY 11101, on Tuesday, at 1:30 p.m. and at the call of the President.

Environmental Control Board
Meets at this office, at 1250 Broadway, New York, NY 10001 at 5 p.m., once a month at the call of the Chairman.

Board of Health
Meets in Room 330, 125 Worth Street, Manhattan, New York 10013, at 9:30 a.m., at the call of the Chairman.

Health Insurance Board
Meets in Room 530, Municipal Building, Manhattan, New York 10007, at call of the Chairman.

Board of Higher Education
Meets at 535 East 80th Street, Manhattan, New York 10021, at 5:30 p.m., on fourth Monday in January, February, March, April, June, September, October, November and December. Annual meeting held on fourth Monday in May.

Citywide Administrative Services
Division Of Citywide Personnel Services will hold hearings as needed in Room 2203, 2 Washington Street, New York, N.Y. 10004.

Commission of Human Rights
Meets on 10th floor in the Commission's Central Office, 40 Rector Street, New York, New York 10006, on the fourth Wednesday of each month, at 8:00 A.M.

In Rem Foreclosure Release Board
Meets in Public Hearing Chamber (Room16) City Hall Manhattan, Monthly on Tuesdays, commencing 10:00 A.M.

Franchise And Concession Review Committee
Meets in Public Hearing Chamber (Room 16) City Hall Manhattan, Monthly on Wednesdays, Commencing 2:30 P.M.

Real Property Acquisition And Disposition
Meets in Public Hearing Chamber (Room 16) City Hall Manhattan, Twice Monthly on Wednesdays, Commencing 10:00 A.M.

Landmarks Preservation Commission
Meets in the Hearing Room 100 Old Slip in Manhattan on the fourth Tuesday of every month, and on the following Tuesday unless otherwise ordered by the Commission.

New York City Employees' Retirement System
Meets in Room 1602, 220 Church Street, Manhattan, New York 10013, at 9:30 a.m., on the third Tuesday of each month, at the call of the Chairman.

New York City Housing Authority
Board Meetings will be held every other week at 10 A.M. in the Board Room.

Parole Commission
Meets at its office, 100 Centre Street, Manhattan, New York 10013, on Thursday, at 10:30 a.m.

Board of Revision of Awards
Meets in Room 603, Municipal Building, Manhattan, New York 10007, at the call of the Chairman.

Board of Standards and Appeals
Meets at 40 Rector Street 6th, Floor Hearing Room "E" on Tuesdays at 10 a.m. Review Sessions begin at 10 a.m. and are customarily held on Friday preceding a Tuesday public hearing in the BSA conference room on the 9th Floor of 40 Rector Street. For changes in the schedule, or additional information, please call the Applications Desk at 676-2800 or consult the bulletin board at the Board's offices. at 40 Rector Street, 9th floor.

Tax Commission
Meets in Room 936, Municipal Building, Manhattan, New York 10007, each month at the call of the president.

Teacher's Retirement System
Meets in Room 1301, 40 Worth Street, Manhattan, New York 10013, on the third Thursday of each month at 3:30 p.m.

CITY UNIVERSITY

■ HEARINGS

The Board of Trustees of The City University of New York will hold its annual Brooklyn Borough Hearing Monday, November 9, 1998 from 5:00 P.M. to 8:00 P.M. The Hearing will be held at Brooklyn Borough Hall, The Court Room, 209 Joralemon Street, Brooklyn. Persons wishing to speak should notify the Office of the Secretary of the Board at (212) 794-5450 by 4:00 P.M. on Wednesday, November 4th.
Written statements are welcome prior to the Borough Hearing and should be submitted to The City University of New York, Office of the Secretary, 535 East 80th Street, New York, NY 10021.

☛ o19

CITY PLANNING COMMISSION

■ HEARINGS

NOTICE IS HEREBY GIVEN THAT RESOLUTIONS have been adopted by the City Planning Commission scheduling public hearings on the following matters to be held in Spector Hall, 1st floor, 22 Reade Street, New York, New York 10007, on Wednesday, October 28, 1998, commencing at 10:00 a.m.

BOROUGH OF THE BRONX
CD 4 C 980703 PPX

IN THE MATTER OF an application submitted by the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, for the disposition of ten (10) city-owned properties, pursuant to zoning.

A list and description of the properties can be seen at the Bronx Office of the Department of City Planning, 1 Fordham Plaza - Room 502, Bronx, New York 10458.

BOROUGH OF BROOKLYN
CD 1 C 980445 ZMK

IN THE MATTER OF an application submitted by Grand Street Realty, LLC, pursuant to Sections 197-c and 201 of the New York City Charter for **an amendment of the Zoning Map, Section Nos. 12d and 13b:**

a) changing from a C8-2 District to an R6 District property bounded by Grand Street, Marcy Avenue, a line midway between Grand Street and South 1st Street, a line 100 feet southeasterly of Havemeyer Street, South 1st Street, and Havemeyer Street; b) establishing within the proposed R6 District a C1-3 District bounded by Grand Street, Marcy Avenue, a line midway between Grand Street and South 1st Street, a line 100 feet southeasterly of Havemeyer Street, South 1st Street, and Havemeyer Street; and

c) establishing within an existing R6 District a C1-3 District bounded by a line midway between Grand Street and South 1st Street, a line 150 feet southeasterly of Havemeyer Street, South 1st Street, and a line 100 feet southeasterly of Havemeyer Street;

as shown on a diagram (for illustrative purposes only) dated July 13, 1998.

BOROUGH OF BROOKLYN
CD 7 C 980567 PPK

IN THE MATTER OF an application submitted by the Department of Business Services, pursuant to Section 197-c of the New York City Charter, **for the disposition to the Economic Development Corporation of one (1) city-owned property, located at 29th Street and Second Avenue, 29th Street Shed, South Brooklyn Marine Terminal** (Block 662, part of Lot 1), **pursuant to zoning.**

BOROUGH OF MANHATTAN
CD 11 C 980669 HAM

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 239-245 E. 121st Street (Block 1786, Lots 18, 20 & 21), as an Urban Development Action Area;

b) an Urban Development Action Area Project for such area; and 2) pursuant to Section 197-c of the New York City Charter for the disposition of such property to a sponsor selected by HPD; to facilitate construction of a six story building, tentatively known as Odyssey House II, with 64 units of housing for low income households, including the homeless and persons with AIDS or HIV related illnesses.

BOROUGH OF MANHATTAN
CD 11 C 980670 HAM

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 111-123 E. 118th Street (Block 1767, Lots 5, 6, 7, 8, 9, 109 & 10), as an Urban Development Action Area;

b) an Urban Development Action Area Project for such area; and 2) pursuant to Section 197-c of the New York City Charter for the disposition of such property to a sponsor selected by HPD;

to facilitate construction of a six story building, tentatively known as Schafer Hancock Mews, with 91 units of housing for low income households, including the homeless and persons with AIDS or HIV related illnesses.

BOROUGH OF QUEENS
CD 8 C 970577 ZMQ

IN THE MATTER OF an application submitted by Caprice Management Corporation pursuant to Sections 197-c and 201 of the New York City Charter for **an amendment of the Zoning Map, Section No. 14c,** by establishing within an existing R4 District a C2-2 District bounded by 64th Avenue, 174th Street, a line 90 feet south of 64th Avenue, and a line 140 feet west of 174th Street, as shown on a diagram (for illustrative purposes only) dated July 13, 1998.

BOROUGH OF STATEN ISLAND
CD 2 C 980586 PCR

IN THE MATTER OF an application submitted by the Department of Environmental Protection and the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, **for site selection and acquisition of property located at the northeast corner of Richmond Hill Road and Richmond Road** (Block 2290, Lots 29, 31, and 37) , **the northwest corner of St. Andrews Road and Spruce Street** (Block 2283, Lot 66) **and the bed of Spruce Street from St. George Road to St. Andrews Road, for conveyance and storage of stormwater.**

BOROUGH OF STATEN ISLAND
CD 3 C 980684 PPR

IN THE MATTER OF an application submitted by the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, **for the disposition of twelve (12) city-owned properties, pursuant to zoning.**

A list and description of the properties can be seen at the Department of City Planning, Staten Island Office, 56 Bay St., 6th Floor, Staten Island, New York 10301.

ROSA R. ROMERO, Calendar Officer
City Planning Commission
22 Reade Street, Room 2E
New York, New York 10007

Telephone No. (212) 720-3370

o15-28

CIVILIAN COMPLAINT REVIEW BOARD

■ PUBLIC MEETING

The Civilian Complaint Review Board will hold its next regularly - scheduled Public Board Meeting on Wednesday, October 21, 1998 at 10:00 a.m.
The CCRB is located on the second floor of 40 Rector Street.

o16-20

COMMUNITY BOARDS

■ HEARINGS

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

BOROUGH OF Staten Island.

Community Board No. 3 - Wednesday, October 21, 1998, 8:00 P.M., 655-218 Rossville Avenue (Woodrow Shopping Plaza), Staten Island, New York 10309

C 990036 PPR
IN THE MATTER OF an application submitted by the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, for the disposition of eleven (11) city-owned properties, pursuant to zoning.

C 980364 ZSR
IN THE MATTER OF an application submitted by Stanley M. Krebushevski, Architect, P.C. pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit pursuant to Section 78-312(f) of the Zoning Resolution to allow the modification of the minimum spacing requirements as set forth in Section 23-71 (Minimum Distance between Buildings on a Single Zoning Lot) to facilitate a development of 25 detached two-family residences in a large scale residential development located at the northwest corner of Hylan Boulevard and Bayview Avenue (Block 6740, Lots 25, 28, 29, 32 and 33), within the Special South Richmond District.

The plan for this development is on file with the City Planning Commission and may be seen in Room 3N, 22 Reade Street, New York, N.Y. 10007.

o15-21

Pursuant to Section 230 (b) of the NYC Charter, Manhattan Community Board 7 has scheduled a public hearing on its proposed Expense and Capital Budget Priorities for Fiscal Year 2000 on Monday, October 26, 1998 at 7:00 PM at the offices of Community Board 7, 250 West 87 Street.

o13-26

Community Board 9, The Bronx, will be conducting a Public Hearing on prioritizing the Preliminary Capital and Expense Budget for Fiscal Year 2000 to be held on Thursday, October 29, 1998 at Community Board 9, 1967 Turnbull Avenue, Room 7, Bronx, NY 10473 at 7:00 pm.

o13-29

Community Board 12, Bronx will hold a Public Hearing regarding Fiscal Year 2000's Capital and Expense Budget Priorities on: Date: Thursday, October 22, 1998; Place: Town Hall, 4101 White Plains Road, Bronx, New York 10466; Time: 7:00 P.M.

o16-21

NOTICE OF PUBLIC HEARING ON THE BUDGET.

BOROUGH OF BROOKLYN

Community Board No. 14 - FY 2000 Public Hearing on the Preliminary Budget will be held on Monday, October 19, 1998 at 7:15 PM at the Murrow High School located at 1600 Ave L.

o7-19

Community Board No. 18, Brooklyn - FY 2000 Public Hearing on the Preliminary Budget will be held on Wednesday, October 21, 1998 at 8:00 PM at the Kings Plaza Community Room - located in Flatbush Avenue and Ave. V., Brooklyn.

o16-20

Public Notice is hereby given that the following matters have been scheduled for public hearing by Community Boards:

COMMUNITY BOARD NO. 2 - BOROUGH OF THE BRONX will hold a Public Hearing on FY2000 Capital and Expense Preliminary Budget priorities will be held on Wednesday, October 28, 1998 at 6:00 p.m. at Casa La Esperanza located at 717 Southern Boulevard.

The plan for this proposal is on file with the City Planning Commission and may be seen in Room 3N, 22 Reade Street, New York, NY

☛ o19-29

FRANCHISE AND CONCESSIONS REVIEW COMMITTEE

■ HEARINGS

Notice of a joint public hearing between the Franchise and Concession Review Committee and the Department of Parks and Recreation to be held on Monday, November 9, 1998 at 52 Chambers Street, Room 201, in the Borough of Manhattan, commencing at 10:00 a.m. relative to:

INTENT TO AWARD as a concession the operation of a marina and food service facility at the Dyckman Marina, Manhattan. For a term of fifteen (15) years to Dyckman Marine Group, Inc, 660 Fort Washington Avenue, New York, NY 10040. Amount - Year 1 $18,000 versus 10% of gross revenue. Year 2 $18,900 versus 10% of gross revenue. Year 3 $19,845 versus 10% of gross revenue. Year 4 $20,837 versus 10% of gross revenue. Year 5 $21,879 versus 10% of gross revenue. Year 6 $22,973 versus 10% of gross revenue. Year 7 $24,122 versus 10% of gross revenue. Year 8 $25,328 versus 10% of gross revenue. Year 9 $26,594 versus 10% of gross revenue. Year 10 $27,924 versus 10% of gross revenue. Year 11 $29,320 versus 10% of gross revenue. Year 12 $30,786 versus 10% of gross revenue. Year 13 $32,325 versus 10% of gross revenue. Year 14 $33,942 versus 10% of gross revenue. Year 15 $35,639 versus 10% of gross revenue - CAPITAL IMPROVEMENTS $400,000 - LOCATION M28-M Dyckman Street, Manhattan.

TELECOMMUNICATION DEVICE FOR THE DEAF (TDD) 1-800-281-5722

o15-n9

HEALTH AND HOSPITALS CORPORATION

■ HEARINGS

Notice is hereby given that, pursuant to the New York City Health and Hospitals Corporation Act, MCK, UNCONSOLIDATED LAWS SECTION 7385.6, the New York City Health and Hospitals Corporation will hold a public hearing no Monday, October 19, 1998 6:00 P.M. at Harlem Hospital Center, Martin Luther King Pavilion, 506 Lenox Avenue - Dr. Herbert G. Cave Auditorium, New York, NY 10037.
Concerning the surrender of land to the City of New York of the property identified as the vacated parking area, Block 1735, Lot 12 located on the Harlem Hospital campus.
Speakers are asked to register in advance for assigned 5-minutes speaking time by writing or calling.
Ms. Patricia Lockhart, Secretary to the Corporation, New York City Health and Hospitals Corporation 125 Worth Street, Room 519, NY, NY 10013 Tel: (212) 788-3360.
In-person registration at the hearing site begins at 5:30 p.m. and closes at 6:30 p.m. Speaking preference will be given to those who pre-register.

o2-19

LANDMARKS PRESERVATION COMMISSION

■ 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 25-307, 25-308, 25,309, 25-313, 25-318, 25-320) (formerly Chapter 8-A, Sections 207-6.0, 207-7.0, 207-12.0, 207-17.0, and 207-19.0), on Tuesday, **October 27, 1998** at 9:30 A.M. in the morning of that day, a public hearing will be held in the Conference Room at 100 Old Slip, 1st Floor, Borough of Manhattan with respect to the following properties and then followed by a public meeting. Any person requiring reasonable accommodation in order to participate in the hearing or attend the meeting should call or write the Landmarks Commission no later than five (5) business days before the hearing or meeting.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990312 - Block 1396, lot 59 -
134 East 62nd Street- Upper East Side H.D.
An Italianate style residence built in 1869 designed by John Sexton. Application is to construct a rear addition.

Zoned R-10

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990614 - Block 1391, lot 40 -
850 Park Avenue- Upper East Side H.D.
A neo-Renaissance style apartment building built in 1913-14 designed by Rouse and Goldstone. Application is to install window grilles on the first floor.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991864 - Block 1377, lot 160 -
18 East 63rd Street- Upper East Side H.D.
A neo-Grec style rowhouse built in 1876 designed by Gage Inslee. Application is to install new windows.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991188 - Block 1405, lot 1 -
725 Park Avenue- Upper East Side H.D.
A contemporary institutional building built in 1979 designed by Edward Larebee Barnes. Application is to construct a glass enclosed atrium, relocate the main building entrance, relocate banners, and to construct an addition at the rear of the building.

Zoned R10

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990309 - Block 1380, lot 59 -
770 Madison Avenue- Upper East Side H.D.
An Italianate/neo-Grec style rowhouse built c. 1876. Application is to install a new storefront at the first and second floors to replace awnings installed without Landmarks Preservation Commission permits.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991221 - Block 1397, lot 69 -
575 Park Avenue- Upper East Side H.D.
A neo-Renaissance style apartment building built in 1926-27 designed by George F. Pelham. Application is to replace windows at the second and fourteenth floors.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991007 - Block 1494, lot 1 -
1010 Fifth Avenue- Metropolitan Museum H.D.
A neo-Italian Renaissance style building built in 1925 designed by Frederick F. French. Application is to install through-wall HVAC units.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991116 - Block 1393, lot 9 -
7 East 78th Street- Metropolitan Museum H.D.
A Beaux-Arts style townhouse built in 1899-1900 designed by Hoppin and Koen. Application is to alter window openings on the front facade and to create a new window opening on the west facade.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991019 - Block 1492, lot 61 -
18 East 81st Street- Metropolitan Museuma H.D.
A rowhouse built in 1883 and altered circa 1900 in the Beaux-Arts style by Cleverdon and Putzel. Application is to construct a rear bay.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991149 - Block 1502, lot 51 -
48 East 91st Street- Carnegie Hill H.D.
A rowhouse built in 1885-86 and altered in 1951-52 by Hudson Jackson. Application is to alter the front and rear facades.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991872 - Block 1266, lot 1- Rockefeller Center/International Building
630 Fifth Avenue- Individual/Interior Landmark An Art Deco style office building and lobby built in 1933-34 designed by the Associated Architects. Application is to alter the south entrance to the building and the storefronts in the lobby.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991790 - Block 849, lot 30 -
43 East 20th Street- Ladies' Mile H.D.
A neo-Renaissance style store, factory and workshop building built in 1899-01 designed by Ervin G. Gollner. Application is to install a storefront.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991855 - Block 818, lot 51 -
114 Fifth Avenue- Ladies' Mile H.D.
A neo-Renaissance style office and loft building built in 1909 designed by Maynicke and Franke. Application is to replace storefronts.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991000 - Block 846, lot 4 -
103 Fifth Avenue- Ladies' Mile H.D.
A Beaux-Arts style store and loft building built in 1895 designed by Louis Korn. Application is to construct a rooftop addition.

Zoned C6-4

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991717 - Block 831, lot 20 - Gilsey House
1200 Broadway- Individual Landmark
A Second Empire style hotel built in 1869-71 designed by Stephen Decatur Hatch. Application is to alter dormers.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991627 - Block 1296, lot 61 - Bowery Savings Bank Building
110 East 42nd Street- Individual/Interior Landmark
An academic Italian Romanesque style bank and office building built in 1921-23 and 1931-33 designed by York and Sawyer, W. Louis Ayres. Application is to remove a stair to the basement, remove portions of the tellers' counter and relocate remaining portions of the tellers' counter within the banking hall and to carpet a portion of the banking hall floor.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991159 - Block 430, lot 10 - First Houses
East 3rd Street- Individual Landmark
A public housing project built in 1935-36 designed by Frederick L. Ackerman. Application is to install new planters and planting areas, paving, ironwork, barrier-free access ramps, playground equipment, benches and tables.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991542 - Block 1150, lot 128 -
103 West 78th Street- Upper West Side/Central Park West H.D.
A Renaissance/Revival style rowhouse built in 1890-91 designed by Joseph Turner. Application is to modify windows which were installed without Landmarks Preservation Commission permits.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991624 - Block 1218, lot 21 -
135 West 87th Street- Upper West Side/Central Park West H.D.
A Romanesque Revival/Queen Anne style rowhouse built in 1884-87 designed by Charles Guilleaume. Application is to alter the ground floor facade.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991841 - Block 1129, lot 14 - Central Park West-West 76th Street H.D.
31 West 76th Street- Upper West Side/Central Park West H.D.
A neo-Grec style rowhouse built in 1887-89 designed by George M. Walgrove. Application is to alter window openings on the rear facade.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991846 - Block 1149, lot 31 -
366 Columbus Avenue- Upper West Side/Central Park West H.D.
A Renaissance/Revival style flats building built in 1891-92 designed by Thom and Wilson. Application is to modify a sidewalk cafe.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990646 - Block 1227, lot 29 -
201 West 79th Street- Upper West Side/Central Park West H.D.
A Beaux-Arts style hotel built in 1903-04 designed by Harry B. Mulliken. Application is to install storefronts and awnings, install awnings in windows at the second, third and twelfth stories and install lamposts and planters on the sidewalks.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990794 - Block 1150, lot 18 -
133 West 78th Street- Upper West Side/Central Park West H.D.
A neo-Grec/Romanesque Revival with Queen Anne elements style rowhouse built in 1889-90 designed by Henry L. Harris. Application is to alter window openings on the rear facade.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991297 - Block 1143, lot 155 -
156 West 72nd Street- Upper West Side/Central Park West H.D.
A rowhouse with commercial base built in 1884-86 designed by Thom and Wilson and altered in 1920 by Robert T. Lyons. Application is to replace the storefront and install an awning.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990867 - Block 1208, lot 27 -
15 West 94th Street- Upper West Side/Central Park West H.D.
A Colonial Revival style rowhouse built in 1894 designed by Fred H. Hawkins

Application is to alter the areaway wall and railing.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990024 - Block 1141, lot 24 -
121 West 69th Street- Upper West Side/Central Park West H.D.
A Renaissance Revival style rowhouse with Romanesque Revival style elements built in 1891 designed by Thom and Wilson.
Application is to legalize the installation of aluminum windows without Landmarks Preservation Commission permits.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991292 - Block 1250, lot 87 -
307 West 89th Street- Riverside/West End H.D.
A Romanesque Revival style rowhouse built in 1890 designed by Clarence True.
Application is to alter window openings and demolish an extension on the rear facade, and construct a new front stoop and areaway.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990059 - Block 1244, lot 124 -
322 West 80th Street- Riverside Drive-West 80th-81st Street H.D.
An Elizabethan Renaissance Revival style townhouse built in 1898-99 designed by Clarence True. Application is to install aluminum windows.

o14-27

NEW YORK CITY TRADE WASTE COMMISSION

■ PUBLIC MEETING

Pursuant to Section 104 of the Public Officers Law, notice is hereby given of an open meeting of the Commissioners of the New York City Trade Waste Commission. The meeting will be held on Friday, October 23, 1998 at 10:00 A.M., Spector Hall, 22 Reade Street, 1st Floor, New York, New York 10007.

☛ o19-23

TRANSPORTATION

■ HEARINGS

Notice is hereby given, pursuant to law, that the following proposed revocable consents have been scheduled for a public hearing by the New York City Department of Transportation. The hearing will be held in the Public Hearing Chamber on the second floor of City Hall, Borough of Manhattan, commencing at 1:00 p.m., on Monday, November 9, 1998. Interested parties can obtain copies of proposed agreements or request sign-language interpreters (with at least seven days prior notice) at 40 Worth Street, 9 South, New York, NY 10013, or by calling (212) 442-8040.

#1 In the Matter of a proposed revocable consent authorizing Hamilton Heights Development Corporation to construct, maintain and use a stoop and a fenced-in area in front of the property known as 710 St. Nicholas Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of its approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City in the sum of $25.00 per annum.

the maintenance of a security deposit in the sum of $1,000 and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $100,000.

#2 In the matter of a proposed revocable consent authorizing Hamilton Heights Development Corporation to construct, maintain and use a stoop and a fenced-in area in front of the property known as 716 St. Nicholas Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of its approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City in the sum of $25.00 per annum.

the maintenance of a security deposit in the sum of $1,000, and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $100,000.

#3 In the matter of a proposed revocable consent authorizing Hamilton Heights Development Corporation to construct, maintain and use a stoop and a fenced-in area in front of the property known as 718 St. Nicholas Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of its approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City in the sum of $25.00 per annum.

the maintenance of a security deposit in the sum of $1,000, and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $100,000.

#4 In the matter of a proposed revocable consent authorizing Hamilton Heights Development Corporation to construct, maintain and use a fenced-in area in front of the property known as 733 St. Nicholas Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of its approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City in the sum of $25.00 per annum.

the maintenance of a security deposit in the sum of $1,000, and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $100,000.

#5 In the matter of a proposed revocable consent authorizing The Law Firm of Hall & Hall to construct, maintain and use a telecommunication cable over and across Beach Street, west of Union Place, in the Borough of Staten Island. The proposed revocable consent is for a term of ten years from the date of approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City according to the following schedule:

For the first year of the consent from the date of the final approval by the Mayor and terminating on June 30, 2009 - $668/annum

For the period July 1, 1999 to June 30, 2000 - $695
For the period July 1, 2000 to June 30, 2001 - $722
For the period July 1, 2001 to June 30, 2002 - $749
For the period July 1, 2002 to June 30, 2003 - $776
For the period July 1, 2003 to June 30, 2004 - $803
For the period July 1, 2004 to June 30, 2005 - $830
For the period July 1, 2005 to June 30, 2006 - $857
For the period July 1, 2006 to June 30, 2007 - $884
For the period July 1, 2007 to June 30, 2008 - $911
For the period July 1, 2008 to June 30, 2009 - $938

the maintenance of a security deposit in the sum of $1,000, and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $100,000.

#6 In the matter of a proposed revocable consent authorizing MaxMara Retail, Inc. to *construct, maintain and use a fenced-in area* and an areaway on the north sidewalk of East 68th Street, east of Madison Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of its approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City in the sum of $25 per annum.

the maintenance of a security deposit in the sum of $5,000, and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $100,000.

o16-n9

COURT NOTICE

SUPREME COURT

■ NOTICE OF ACQUISITION

In the matter of the Application of the NEW YORK CITY SCHOOL CONSTRUCTION AUTHORITY, Petitioner, To Acquire by Exercise of its Powers of Eminent Domain Title in Fee Simple Absolute to Certain Real Property known as Tax Block 7760, Lot 18, Located in the Borough of Staten Island, City of New York, in Connection with the Construction of P.S. 6R.

PLEASE TAKE NOTICE that on October 1, 1998 an Order was entered and an Acquisition Map was filed in the Office of the Clerk of Kings County for the Office of the Clerk of Richmond County and in the Office of the Register of Richmond County, in connection with the above-captioned proceeding. Upon the entry of said Order and the filing of said Map, title to the real property described below vested, on October 1, 1998, in the New York City School Construction Authority (the "Authority") in fee simple absolute. The property is known as Tax Block 7760, Lot 18 (on Beecher Place between Page Avenue and Powers Street), with the buildings and improvements thereon erected, situate, lying and being in the Borough of Staten Island and County of Richmond, City and State of New York, and is bounded and described as follows:

Commencing at the intersection of the eastern side of Page Avenue and the southern side of Beecher Place,

North 87 degrees 44 minutes and 15 seconds east, a distance of 87.77 feet to a Point or Place of Beginning Point;

THENCE south 2 degrees 15 minutes 45 seconds east, a distance of 185.00 feet;

THENCE north 87 degrees 44 minutes 15 seconds east, a distance of 40.00 feet;

THENCE north 2 degrees 15 minutes 45 seconds west, a distance of 185.00 feet;

THENCE south 87 degrees 44 minutes 15 seconds west, a distance of 40.00 feet to the Point of Beginning.
The aforementioned description, boundaries and dimensions are intended to include all of Lot 18 of Tax Block 7760, which is described above and which is shown on the Tax Map of the City of New York for the Borough of Staten Island.

PLEASE TAKE FURTHER NOTICE that if you intend to file a written claim or notice of appearance pursuant to Section 503 of the New York State Eminent Domain Procedure Law, such claim must be filed with the Clerk of this Court, with a copy served upon petitioner's counsel, Tenzer Greenblatt, LLP, 405 Lexington Avenue, New York, New York 10174, *on or before* ninety (90) days from the date of service of this Notice.
Dated: New York, New York, October 7, 1998

o7-20

NOTICE OF ACQUISITION SUPREME COURT : KINGS COUNTY

■ NOTICE

SUPREME COURT, KINGS COUNTY NOTICE OF ACQUISITION. KINGS *COUNTY*
INDEX NUMBER 31055-98

In the Matter of THE CITY OF NEW YORK, relative to acquiring title in fee simple in certain real property where not heretofore acquired for STOCKHOLM STREET POLICE PARKING **LOT** generally located on the northwesterly side of Stockholm Street, between Mrtle Avenue and Wilson Avenue in the Borough of Brooklyn, City and State of New York

PLEASE TAKE NOTICE that by order of the Supreme Court of the State of New York, County of Kings, duly entered in the office of the Clerk of the County of Kings on the 5th day of October 1998, the application of the City of New York to acquire certain real *property*, for the STOCKHOLM STREET POLICE PARKING LOT, was granted and the City was thereby authorized to file an acquisition map with the Clerk of the County of Kings or the City Register. Said map, showing the property acquired by the City, was filed with said Clerk on the 29th day of September , 1998.

The City has acquired the following parcels of real property:

BLOCK	LOT(S)
3245	41
3245	126

PLEASE TAKE FURTHER NOTICE, that pursuant to said Order and to §§503 and 504 of the Eminent Domain Procedure Law of the State of New York, each and every person interested in the real property acquired in the above-referenced proceeding and having any claim or demand on account thereof is hereby required, on or before April 11, 1999, to file a written claim with the Clerk of the Court of Kings County, and to serve *within the same time a copy thereof on* the Corporation Counsel of the City of New York, Condemnation and Certiorari Division, 100 Church Street, Borough of Manhattan, City and State of New York. Pursuant to EDPL §504, the claim shall include:

(A) the name and post office address of the condemnee;

(B) reasonable identification by reference to the acquisition map, or otherwise, of the property affected by the acquisition, and the condemnee's interest therein;

(C) a general statement of the nature and type of damages claimed, including a schedule of fixture items which comprise part or all of the damages claimed; and,

(D) if represented by an attorney, the name, address and telephone number of the condemnee's attorney.

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

PLEASE TAKE FURTHER NOTICE, that proof of title shall be submitted by claimants to the Office of the Corporation Counsel at 100 Church Street, New York, New York 10007.

Dated: New York, New York
October 6, 1998
MICHAEL D. HESS
Corporation Counsel
100 Church Street, Room 5-236A
New York, New York 10007
Tel. (212) 788-0439

By: JULES LEVY
Assistant Corporation Counsel

o13-26

PROPERTY DISPOSITION

CITYWIDE ADMINISTRATIVE SERVICES

DIVISION OF MUNICIPAL SUPPLIES

■ SALE BY SEALED BID

SALE OF: 28,000 LBS. OF 9MM CARTRIDGE CASES, 5,000 LBS. OF .38 CARTRIDGE CASES AND 6,000 LBS. OF ASSORTED CALIBER CARTRIDGE CASES – 99018 – DUE 10-28-98 – *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.
Apply to the Division of Municipal Supplies services, 18th Floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposal or contact Stephen Liu (212) 669-8577 for information.

o15-28

SALE OF: 40 TONS OF MIXED SCRAP METAL – 99016 – DUE 10-26-98 – *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.
Apply to the Division of Municipal Supplies services, 18th Floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposal or contact Stephen Liu (212) 669-8577 for information.

o13-26

SALE OF: 1 LOT OF UNUSED 6X4 CARD ACCESSORY TRAYS FOR LATERAL FILE – 99017 – DUE 10-23-98 – *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.
Apply to the Division of Municipal Supplies services, 18th Floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposal or contact Stephen Liu (212) 669-8577 for information.

o9-23

SALE OF: 1 USED 30 CUBIC YARD ROLL-OFF CONTAINER – 99019 – DUE 10-30-98 – *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.
Apply to the Division of Municipal Supplies services,, 18th Floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposals or contact Stephen Liu (212) 669-8577 for information.

☛ o19-30

SALE OF: 1 LOT OF USED FOUR & FIVE DRAWER LEGAL SIZE METAL FILE CABINETS – 99015 – DUE 10-21-98 – *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.
Apply to the Division of Municipal Supplies services, 18th Floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposal or contact Stephen Liu (212) 669-8577 for information.

o7-21

POLICE

OWNERS ARE WANTED BY THE PROPERTY CLERK DIVISION OF THE NEW YORK CITY POLICE DEPARTMENT.
The following listed property is in the custody, of the Property Clerk Division without claimants.
Recovered, lost, abandoned property, property obtained from prisoners, emotionally disturbed,intoxicated and decease person; and property obtained from persons incapable of caring for themselves.

Motor vehicles, boats, bicycles, boats, 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.

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,)
*** College Point Auto Pound, 129-01 31 Ave., College Point, NY 11354. (718) 445-0100**
*** South Brooklyn Marine Terminal Auto Pound, 2nd Avenue and 29th Street Brooklyn N.Y. 11212, (718) 832-3481**

FOR ALL OTHER PROPERTY
*** Manhattan – 1 Police Plaza, New York, New York 10038, (212) 374-4925.**
*** Brooklyn – 84th Precinct, 301 Gold Street, Brooklyn, New York 11201, (718) 875-6675.**
*** Bronx – 215 East 161st Street, Bronx, New York 10451, (718) 590-2806.**
*** Queens – 112th Precinct, 68-40 Austin Street, Forest Hills, New York 11335, (718) 520-9288.**
*** Staten Island – 120th Precinct, 78-81 Richmond Terrace, St. George, Staten Island, New York 10301, (718) 876-8413.**

j1-1

■ AUCTION

PUBLIC AUCTION SALE NUMBER 902
NOTICE IS HEREBY GIVEN of a one (1) day public auction sale of unclaimables. Bicycles, general property, motorcycles, automobiles, trucks and vans will be auctioned on Thursday, November 5, 1998 in the Auditorium of the Police Academy at 235 E. 20th St. between 2nd and 3rd Aves., New York, N.Y., beginning at approximately 9:30 AM. For information concerning the inspection and sale of these items, call the Property Clerk Division auction telephone announcement number at (212) 406-1369.

☛ **o19-30**

PARKING ENFORCEMENT DISTRICT TRAFFIC CONTROL DIVISION

PUBLIC AUCTION SALE NUMBER 412
NOTICE IS HEREBY GIVEN of a one (1) day auction of unclaimed vehicles. Motor vehicles will be auctioned on Oct. 30, 1998 at the Brooklyn Navy Yard, Navy & Sands Sts., Bklyn., NY by the Manhattan Impound Facility.
For more information concerning the inspection and sale of these vehicles, call the Traffic Control Division Auction Unit at (718) 786-7136.

☛ **o19-30**

PUBLIC AUCTION SALE NUMBER 529
NOTICE IS HEREBY GIVEN of a one (1) day auction of unclaimed vehicles. Motor vehicles will be auctioned on Oct. 28, 1998 at Laurel Hill Pound at 11:00 AM at 56 Road and Laurel Hill Blvd., Maspeth, N.Y.
For more information concerning the inspection and sale of these vehicles, call the Traffic Control Division Auction Unit at (718) 786-7136.

o15-28

PUBLIC AUCTION SALE NUMBER 527
NOTICE IS HEREBY GIVEN of a one (1) day auction of unclaimed vehicles. Motor vehicles will be auctioned on Oct. 21, 1998 at Approved Recovery at 11:00 Am at 270 Conover St., Brooklyn, N.Y.
For more information concerning the inspection and sale of these vehicles, call the Traffic Control Division Auction Unit at (718) 786-7136.

o7-21

PUBLIC AUCTION SALE NUMBER 528
NOTICE IS HEREBY GIVEN of a one (1) day auction of unclaimed vehicles. Motor vehicles will be auctioned on Oct. 22, 1998 at Bronx Pound at 11:00 AM at 745 E. 141 St., Junction of Southern Blvd. and Bruckner Blvd., Bronx, N.Y.
For more information concerning the inspection and sale of these vehicles, call the Traffic Control Division Auction Unit at (718) 786-7136.

o8-22

PROCUREMENT

READER'S GUIDE

The City Record (CR), published each business day, lists notices of proposed New York City procurement actions, contract awards, and other procurement information. Solicitations notices for most procurement above $25,000 for goods or services or above $50,000 for construction and construction related services are published for at least one day.

Unless otherwise specified, the agencies and offices listed are open for business Mondays thru Fridays from 9 a.m. to 5 p.m. except legal holidays.

BIDDERS LIST APPLICATIONS

New York City procures approximately $7 billion worth of goods, services, construction and construction related services each year. The NYC's Procurement Policy Board rules require that agencies primarily solicit from bidder/proposer lists developed for each commodity/category. Suppliers interested in being placed on such lists may obtain an application from the following agencies:

Goods

● *Department of Citywide Administrative Services, Division of Municipal Supplies, Office of Vendor Relations, 1 Centre St.,* 18th Floor, NY, NY 10007 (212) 669-8562

Construction & Construction Related Services

● Mayor's Office of Construction,

Bidders List Unit, 52 Chambers Street, Room 307, New York, NY 10007 (212) 788-2502.

All Other Services

● Mayor's Office of Contracts, Bidders List Unit, 253 Broadway 9th Floor,New York, NY 10007 (212) 788-0010 Applications may also be obtained directly from each City agency. Relevant names, addresses, and telephone numbers are listed in Chapter 4 of the Vendor Information Manual.(see next section)

VENDOR INFORMATION MANUAL

This manual contains information on how to do business with the City. It can be obtained, at no cost, from the Department of Business Services, 110 William Street - 2nd floor, New York 10038. Request should be made to Gordon Richards, Director - Procurement Outreach Program, (212) 513-6356 (Tel) or (212) 618-8899 (Fax).

PREQUALIFIED LIST

New York City procurement policy permits agencies to develop and solicit from prequalified lists of vendors, under prescribed circumstance. When it is decided by an agency to develop a prequalified list, criteria for prequalification must be clearly explained in the solicitation and notice of the opportunity to prequalify for that solicitation must be published in at least five issues of the *CR*.

Information and qualification questionnaires for inclusion on such list may be obtained directly from the Agency Chief Contracting Officer at each agency, (see Vendor Information Manual). A completed qualification Questioner may be submitted to the 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 prequalified status can be appealed to the Office of Administrative Trials and Hearing (OATH) Section 3-11 of the Procurement Policy Board Rules describes the criteria for the general use of prequalified lists.

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, Board of Education, Metropolitan Transportation Authority, Health & Hospitals Corporation, Housing Authority.Suppliers interested in applying for inclusion on bidders list should contact these entities directly (see Vendor Information Manual) at the addresses given.

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 10 am to 3 pm. For information, contact the Mayor's Office of Contracts at (212) 788-0010.

ATTENTION: NEW YORK CITY MINORITY AND WOMEN OWNED BUSINESS ENTERPRISE

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 the program, contact the New York City Department of Business Services,

110 William Street, 2nd Floor,

New York, New York 10038 (212) 618-8782.

PROMPT PAYMENT

It is policy of the City of New York to pay its bills promptly. The Procurement Policy Board Rules generally require that the City pay its bill within 30 days after the receipt of a proper invoice. The City pays interest on any late invoice after the expiration of a 15-day "grace" period. There are certain types of payments that are not eligible for interest; these are listed in Section 6-07 of the Procurement Policy Board Rules. The Comptroller and OMB determine the interest rate on late payments every six months, in January and July of each year.

To learn more about the City's prompt payment policy, you can obtain a copy of the City's Vendor Payment Guidelines form the Procurement Policy Board51 Chambers Street Room 1126, New York 10007 (212) 788-7820

PROCUREMENT POLICY BOARD RULES

To obtain a copy of the Procurement Policy Board Rules either in hard copy or on disk, call the Procurement Policy Board office, (212) 788-7820. The Rules may also be accessed on the City Website, http://www.ci.nyc.ny.us

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:

AB ..... Acceptable Brands List
AC .....Accelerated Procurement
AMT.....Amount of Contract
BL .....Bidders List
CSB.....Competitive Sealed Bidding (including multi-step)
CB/PQ.....CB from Prequalified Vendor List
CP .....Competitive Sealed Proposal (including multi-step)
CP/PQ .....CP from Prequalified Vendor List
CR .....The City Record newspaper
DA.....Date bid/proposal documents available
DUE .....Bid/Proposal due date; bid opening date
EM .....Emergency Procurement
IG .....Intergovernmental Purchasing
LBE.....Locally Based Business Enterprise
M/WBE .....Minority/Women's Business Enterprise
NA.....Negotiated Acquisition
NOTICE....Date Intent to Negotiate Notice was published in CR
OLB.....Award to Other Than Lowest Responsible & Responsive Bidder/Proposer
PIN.....Procurement Identification Number
PPB .....Procurement Policy Board
PQ .....Pre-qualified Vendors List
RS.....Source required by state/federal law or grant
SCE .....Service Contract Short-Term Extension
DP .....Demonstration Project
SS.....Sole Source Procurement
ST/FED.....Subject to State &/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:

*CP .....**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....
CP/PQ/4 ....**CB or CP from Prequalified Vendor List**/Advance qualification screening needed
DP .....Demonstration Project
SS.....**Sole Source Procurement**/only one source
RS.....Procurement from a Required Source/ST/FED
NA.....Negotiated Acquisition *For ongoing construction project only:*
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

For Legal services only:

NA/12.....Specialized legal devices needed; CP not advantageous
WA .....**Solicitation Based on Waiver/Summary of Circumstances** (Client Services/BSB or CP only)
WA1 .....Prevent 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)

OLB/a.....anti-apartheid preference
OLB/b.....local vendor preference
OLB/c.....recycled preference
OLB/d.....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, to Services, or to 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:

ENVIRONMENTAL PROTECTION

BUREAU OF WATER SUPPLY

Construction

WATER MAINS REPLACEMENT-CSB–PIN 826900BED736–DUE 041390 11:30 a.m.-6" mains, in Brooklyn, See Note 1 ***Use the following address*** unless otherwise specified in notice, to secure, examine, or submit bid/proposal documents; vendor pre-qualification or other forms; specifications/blueprints; other information;' and for opening and reading of bids at date and time specified above:

Dept. of Environmental Protection, Contract Division, Room 828, 346 Broadway, NY, NY 10013. (718) 595-3235

ITEM	EXPLANATION
DEPARTMENT OF ENVIRONMENTAL PROTECTION	Name of contracting agency
BUREAU OF WATER SUPPLY	Name of contracting division
■ SOLICITATIONS	Type of Procurement action
Construction	Category of procurement
WATER MAINS REPLACEMENT	Short Title
CSB	Method of source selection
PIN 826900BED736	Procurement identification number
DUE 041390 11:30 am	Bid submission due
4/13/90 by 11:30 am; bid opening date/time is the same	
6" mains, in Brooklyn	Additional description
See Note 1	Read Numbered Note 1
Use the following address unless otherwise specified	*Paragraph at end of Agency* Division listing
giving contact in notice, to secure, examine, or submit bid/proposal documents; etc.	information
Dept. of Environmental Protection, Contract Division, Room 828, 346 Broadway, NY, NY 10013 (718) 595-3235	Agency contact address and phone number

NUMBERED NOTES

Numbered Notes are Footnotes. If a Numbered Note is referenced in a notice, the *note so referenced must be read as part of* the notice. **1.** All bid deposits must be by company certified check or money order made payable to Agency or Company.

CITYWIDE ADMINISTRATIVE SERVICES

DIVISION OF MUNICIPAL SUPPLIES

■ SOLICITATIONS

Goods

SPREADING MACHINE – CSB – 8579900482 – DUE 11-13-98 AT 10:30 AM – ☛ o19

Division of Municipal Supplies, Room 1800 1 Centre Street New York N.Y. 10007. (212) 669-8610.

■ AWARDS

Goods

CALENDARS – CSB – 8579801267 – AMT: $83083.00 – Xerographic Reproduction, 516 W. 34th St., 2nd Fl., New York, NY 10001 ☛ o19

■ VENDOR LISTS

Goods

ACCEPTABLE BRAND LIST NUMBERS – A) To comply with PPB Rules and Regulations, Section 2-05 © (3) on Acceptable Brands List, *the following is a list of all food* items for which acceptable brands list have been established.

Food Purchasing Tracking Number – Item Description – Acceptable Brands List Number

1. Mix, Biscuit – AB-14-1:92
2. Mix, Bran Muffin – AB-14-2:91
3. Mix, Corn Muffin – AB-14-5:91
4. Mix, Pie Crust – AB-14-9:91
5. Mixes, Cake – AB-14-11:92A
6. Mix, Egg Nog – AB-14-19:93
7. Canned Beef Stew – AB-14-25:97
8. Canned Ham Shanks – AB-14-28:91
9. Canned Corned Beef Hash – AB-14-26:94
10. Canned Boned Chicken – AB-14-27:91
11. Canned Corned Beef – AB-14-30:91
12. Canned Ham, Cured – AB-14-29:91
13. Complete Horse Feed Pellets – AB-15-1:92
14. Canned Soups – AB-14-10:92D
15. Infant Formula, Ready to Feed – AB-16-1:93
16. Spices – AB-14-12:95
17. Soy Sauce – AB-14-03:94
18. Worcestershire Sauce – AB-14-04:94

B.) Invitation for inclusion on the above enumerated Acceptable Brand Lists: Application for consideration of brands for inclusion in the Acceptable Brands List for foods shall be made in writing and addressed to: Purchase Director, Food Purchasing Group, Department of Citywide Administrative Services, Division of Municipal Supply Services, Municipal Building, 18th Floor South, New York, N. Y. 10007.

d17-31

EQUIPMENT FOR DEPARTMENT OF SANITATION – List of equipment for the Department of Sanitation for which acceptable brands will be established:
A. Collection Truck Bodies
B. Collection Truck Cab Chassis
C. Major Component Parts (Engine, Transmission, etc.)

Application for consideration of equipment products for inclusion on the acceptable brands list are available from: Vendor Relations, Department of Citywide Administrative Services, Division of Municipal Supply Services, Municipal Building, 18th Floor South, New York, NY 10007

a17-17

CITY UNIVERSITY

■ SOLICITATIONS

Goods

PRINT, BIND, MAIL, DELIVER "LEARN FOR LIFETIME" BROCHURE – CSB – 9966000005 – DUE 11-2-98 AT 11 AM – *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.
Borough of Manhattan Community College, 199 Chambers St., New York City, NY 10007-1097, Purchasing Off Rm S-732 between 10 AM and 4 PM Mon thru Fri. Contact: Mitchell Henderson at 212-346-8859, Fax 212-346-8861. If you cannot pick-up, please send a priority mail envelope 10 x 13, W/$3.00 postage affixed.

o5-19

Services

MANAGEMENT & OPERATION OF YORK COLLEGE FOOD SERVICE – CP – YCX 9-001 – DUE 11-2-98 AT 11 AM – Mandatory on-site visit to be held on October 22, 1998 at 11:00 A.M. in Business Office Conference Room 1H12, Fax all requests. No phone calls please.
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.
York College Auxiliary Enterprises Corporation, 94-20 Guy R. Brewer Blvd., Jamaica, N.Y. 11451 - Purchasing Department, Room 1H12, Att: Barbara C. Carter, 718 262-2107, Fax: 718 262-2193

o8-21

DEPT. OF DESIGN CONSTRUCTION & MANAGEMENT

■ SOLICITATIONS

Construction / Construction Services

CAPITAL ROOF PROJECTS – CSB – 04298LM011/LM013090 – DUE 10-22-98 AT 10 AM – Labor, materials, installation and equipment necessary for the replacement of roofing on Davis, Shuster & Gillet Halls' with a modified bitumen roofing sys. including pavers, fluid applied roofing on existing metal roofing.
The repair & replacement of Brick masonry & the reconstruction of a portion of the parapet on Gillet & Davis Halls. Metal roofing on bulkheads, Davis, Shuster & Gillet Halls. Add alternate for the installation of through wall flashing, at Lehman College, 250 Bedford Park Blvd. West, BX, NY 10468. A mandatory pre-bid meeting is scheduled for 10:00 A.M., Thursday, Oct. 8, 1998, at Lehman College, Shuster Hall, Room #303. All contractors wishing to submit a bid must attend the pre-bid meeting. No exceptions. Plans and specs: $35/set. Non-refundable: checks or money orders only. No cash. For further information contact Michelle Bent at (212) 541-0459.
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.
Dept. Design, Construction & Management, Contracts Dept., Room 10-63, 555 West 57th Street, New York, NY 10019 (212) 541-0440.

s21-o22

■ VENDOR LISTS

Services

ARCHITECTURAL AND ENGINEERING SERVICES – 04298BX05699D – DUE 10-21-98 AT 5 PM – To evaluate existing conditions, design, prepare contract documents and provide construction administration services to renovate two classrooms in the basement of Philosophy Hall at the Bronx Community College. Project to include the reconfiguration of existing spaces to accommodate two computer classrooms with associated lighting, HVAC, and electrical work. Firms who wish to be considered for this project should submit firm brochures, latest SF254 and 255 forms, EEO Policy Statement, latest financial statement, list and description of similar projects complete and proposed project team. Consultant must be licensed to practice in the State of New York. Selection will be made in accordance with CUNY procedure. MBE goal 10%; WBE goal 5%. Submit information to Michelle Bent, Assistant Chief of Contracts, City University of New York, Dept. Design, Construction and Management, Contracts Dept., 10th Floor, Rm. 10-63 555 West 57th Street, New York, NY 10019. For further information Re. submission contact Ms. Michelle Bent at (212) 541-0459.

s28-o21

ARCHITECTURAL AND ENGINEERING AND OTHER CONSTRUCTION-RELATED SERVICES – 04299CA07898D – DUE 10-29-98 AT 5 PM – Request for Qualifications - The City University of New York requires a consultant to provide a full range of architectural, engineering and other construction-related services on an as-needed basis for it's capital construction and renovation projects at various locations throughout the five boroughs of the City of New York. The consultant will be required to provide and coordinate services involving professional expertise in architecture and structural, civil, HVAC, plumbing, fire protection, electrical, control and communications engineering. The consultant shall be capable of working on multiple projects simultaneously. Firms who wish to be considered for this project should submit firm brochures, latest SF254 and 255 forms, EEO Policy Statements, latest financial statement, list and description of similar projects complete and proposed project team. Consultant must be licensed to practice in the State of New York. Selection will be made in accordance with CUNY procedure. MBE goal 10%; WBE goal 5%. Submit information to Michelle Bent, Assistant Chief of Contracts, City University of New York, Dept. Design, Construction and Management, Contracts Dept., 10th Floor, Rm. 10-63, 555 West 57th Street, New York, NY 10019. For further information re. submission contact Michelle Bent at (212) 541-0459.

o5-29

ARCHITECTURAL AND ENGINEERING SERVICES – 04299BY0679D – DUE 11-4-98 AT 5 PM – Request for Qualifications - To evaluate existing conditions, design, prepare contract documents and provide construction administrative services for the construction of a new building of approximately 100,000 S.F. at Brooklyn College, referred to as the West Quad Bldg. to house racquetball and squash courts, Olympic size pool, gymnasiums, indoor running track, lockers, classrooms and offices to accommodate the Physical Education Dept. and Student Services; demolition of the Plaza Building, part of which currently occupies the proposed site and demolition of the Bedford Avenue Bridge, East of the site. Firms who wish to be considered for this project should submit firm brochures, latest SF254 and 255 forms, EEO Policy Statement, latest financial statement, list and description of similar projects complete and proposed project team. Consultant must be licensed to practice in the State of New York. Selection will be made in accordance with CUNY procedure. MBE goal 10%; WBE goal 5%. Submit information to Michelle Bent, Assistant Chief of Contracts, City University of New York, Dept. Design, Construction and Management, Contracts Dept., 10th Floor, Rm. 10-63, 555 West 57th Street, New York, NY 10019. For further information re: submission contact Ms. Michelle Bent at (212) 541-0459.

o13-n4

ARCHITECTURAL AND ENGINEERING SERVICES – 04299CA8879D – DUE 11-4-98 AT 5 PM – Request for Qualifications - To upgrade bathroom facilities, including providing access for people with disabilities and removal of asbestos, at various locations in senior colleges. Firms who wish to be considered for this project should submit firm brochures, latest SF254 and 255 forms, EEO Policy Statements, latest financial statement, list and description of similar projects complete and proposed project team. Consultant must be licensed to practice in the State of New York. Selection will be made in accordance with the CUNY procedure. MBE goal 10%; WBE goal 5%. Submit information to Michelle Bent, Assistant Chief of Contracts, City University of New York, Dept. Design, Construction and Management, Contracts Dept., 10th Floor, Rm 10-63, 555 West 57th Street, New York, NY 10019. For further information re: submission contact ms. Michelle Bent at (212) 541-0459.

o13-n4

CORRECTION

■ SOLICITATIONS

Goods

METAL DETECTORS FOR LAW ENFORCEMENT – IG/S – 072990408097 – DUE 10-19-98 AT 2 PM – The Department of Correction intends to purchase using an intergovernmental contract: Pursuant to Procurement Policy Board Rules, Section 3-09(f), with Adams Electronics, Inc., NYS Contract #PC53555. Any firm which believes that it can also provide this requirement is invited to so indicate by letter,which must be received no later than 10-19-98 at 2:00 p.m. to: Mr. Ira Spector, Purchasing Agent, Central Office of Procurement, 17 Battery Place, 4th Floor, New York, New York 10004 at (212) 487-7327.

o13-19

Services

LABOR, MATERIALS & PARTS NECESSARY TO REPAIR & SERVICE TWO-WAY PORTABLE RADIOS, BASE STATIONS, REPEATERS AND MOBILE RADIOS OWNED AND OPERATED BY THE N.Y.C. DEPARTMENT OF CORRECTION AT TWENTY-NINE (29) LOCATIONS – 072980034-SOD – DUE 10-27-98 This Job was due 10-16-98 has been EXTENDED TO 10-27-98 – Bid document deposit: $10.00 check or money order will be required for purchasing of bid package, pre-bid meeting will be held at: 60 Hudson Street, 4th Floor, October 9, 1998 - 10:00 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.
Contract Administrator Unit, 17 Battery Place, 4th Floor, NY, NY 10004, Contact Doris Lunnon, Bid Administrator at 1-212-487-7328-29 for information regarding this bid.

o16-27

Construction / Construction Services

DESIGN AND CONSTRUCT A FLOATING DOCK – 0972980044-CPD – DUE 10-29-98 AT 2 PM – *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.
Contract Administration, 17 Battery Place, 4th Floor, NY, NY 10004, Proposals to be hand delivered to Arnold Martin, Acting ACCO, Phone 1-212-487-7313.

s28-o23

CITY COUNCIL

■ SOLICITATIONS

Services

PROVIDE AND IMPLEMENT A NEW LEGISLATIVE TRACKING SYSTEM – CP/2 – 990010008 – DUE 11-6-98 AT 5 PM – *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.
New York City Council Services, 250 Broadway - Room 2401, New York, NY 10007, Attn: Philip Caruso, (212) 788-6924

o14-n5

DESIGN & CONSTRUCTION

■ SOLICITATIONS

Construction / Construction Services

RECONSTRUCTION OF MORELAND STREET – CSB – 85098HW0013C – DUE 10-21-98 AT 11 AM – For the reconstruction of Moreland Street from Hunter Ave. to Bedford Ave. including water main, sewer, street lighting and traffic work, Borough of Staten Island, City of New York. Bid document deposit $35.00 a set. Company check or money order, no cash accepted. Project No. is HWRP057-R.
● **STORM SEWER IN 254TH ST. ETC.** – CSB – PIN #85099SE0013C – Due: 10-21-98 11 AM – For the construction of storm sewers in 254th Street Bet. 87th Ave. and 87th Rd. and 87th Ave. Bet 254th St. and Little Neck Pdwy., Borough of Queens, City of New York. Bid document deposit $35.00 a set. Company check or money order, no cash accepted. Project No. is SEQ-200306/WM-1/EP-7
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.
30-30 Thomson Avenue, First Floor, LIC, NY

s28-o20

SANITARY SEWERS, PUMPING STATION & FORCE MAIN IN ZEREGA AVE., ETC – CSB – 85099SE0012C – DUE 10-22-98 AT 11 AM – Bet. Norton Ave. & Castle Hill Ave., Turneur Ave. bet Zerega Ave. & Norton Ave., and Castle Hill Ave. bet. Norton Ave. and Hart St., Borough of The Bronx, City of New York. Bid document deposit $35.00 a set, company check or money order, no cash accepted. Project Number is SE-704/WP-269/WM-1/EP-7.
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.
30-30 Thomson Avenue, 1st Fl., LIC, NY 11101.

s25-o21

STORM & SANITARY SEWERS IN SEGUINE AVENUE AREA, STATEN ISLAND, NEW YORK – CSB – 85099SE0011C – DUE 11-6-98 AT 11 AM – Bid document deposit $35.00 a set - company check or money order, no cash accepted. Project No. is SE-698/699/HW-200/WM-1/EP-7.
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.
30-30 Thomson Avenue, 1st Fl., LIC, NY 11101.

o16-n5

CATCH BASINS AND PEDESTRIAN RAMPS AT VARIOUS LOCATIONS QNS, NY – CSB – 85099SE0017C – DUE 11-4-98 AT 11 AM – Document deposit $35.00 a set. Company check or money order, no cash accepted. Project No. IS SE-CB-01QB/HW-200/EP-7.
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.
30-30 Thomson Avenue, 1st Fl., LIC, NY 11101.

o13-n2

COMBINED SEWERS IN BYRON AVENUE, ETC. – CSB – 85099SE0014C – DUE 10/22/98 AT 11:00 AM – Bet. East 234th St. and East 235th St. Bet. Byron Ave. and Barnes Ave. and Barnes Ave bet. East 235th St. and East 236th St., Borough of The Bronx. Bid document deposit $35.00 a set - company check or money order, no cash accepted. Project No. SEX-002220/EP-7.
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.
Department of Design And Construction 30-30 Thomson Ave., 1st Floor, LIC, NY 11101

s29-o21

CATCH BASINS AND PEDESTRIAN RAMPS AT VARIOUS LOCATIONS/QNS. – CSB – 85099SE0016C – DUE 11-2-98 AT 11 AM – Project No is SE-CB-01QA/HW-200/EP-7. Bid document deposit $35.00 a set - company check or money order, no cash accepted.
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.
30-30 Thomson Avenue, 1st Floor, Long Island City, NY 11101.

o9-30

CATCH BASINS AND PEDESTRIAN RAMPS AT VARIOUS LOCATIONS/QNS. – CSB – 85099SE0017C – DUE 11-4-98 AT 11 AM – Project No. is SE-CB-01QB/HW-200/EP-7. Bid document deposit $35.00 a set - company check or money order, no cash accepted.
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.
30-30 Thomson Avenue, 1st Fl., LIC, NY 11101.

o9-n2

STORM AND SANITARY SEWERS IN 229TH STREET, ETC. – CSB – 85099SE0015C – DUE 11-5-98 AT 11 AM – Between Edgewood Avenue and 145th Avenue, 145th Avenue between 229th Street and 230th Place and 230th Street between 144th Avenue and 145th Avenue, Borough of Queens, City of New York. Bid document deposit $35.00 a set - company check or money order, no cash accepted. Project No. is SEQ-200295/002501/WM-1-EP-7/HW-200.
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.
30-30 Thomson Ave., 1st Fl., LIC, NY 11101.

o16-n4

■ **AWARDS**

Construction / Construction Services

FOR THE RESTOR. OF WAKEFIELD BRANCH LIBRARY, BOROUGH OF BX, NYC – CSB – 85099LN0001C – AMT: $117765.00 – Five Star Contracting Co., 5 Beekman Street, #424, New York, NY 10038 Located at 4100 Lowerre Place, Borough of the Bronx, City of New York. Project No. is LNX001WAK.

☛ **o19**

ELECTR. WORK FOR RENOV. OF THE DONNELL MEDIA CTR. NY, NY – CSB – 85098LN0018C –AMT: $187777.00 – Medco Electric, Inc. 3 Alan B. Shepard Place, Yonkers, NY 10705. For electrical Work for the enovation of the Donnell Media Center. Located at 20 West 53rd Street, Borough of Manhattan, City of New York, Project No. is LNC003DON.

☛ **o19**

ECONOMIC DEVELOPMENT CORPORATION

■ **SOLICITATIONS**

Construction Related Service

RFP - OPPORTUNITIES FOR DEVELOPMENT - FALL 1998 – CP/2 – DUE 1-11-99 AT 2 PM – New York City Economic Development Corporation (EDC) on behalf of the City of New York, is issuing Requst for Proposals (RFP) selling prime development sites throughout the five (5) boroughs. EDC is ready to make your investment in New York City easy and successful. All of the sites are eligible for tax abatements/exemption programs, as well as utility-cost reductions depending on the proposed development. EDC can help you explore financing from a variety of sources,including the Industrial Development Agency (IDA). The sites are located in Manhattan on the Lower East Side Seward Park Development and South Street Seaport Area Development; in Staten Island, Stapleton Homeport; in Brooklyn East New York Retail Development and East New York Industrial Development; in Queens, Rockaway Blvd.-Brookville Blvd. All requests should be to the attention of Cheryl Elmore, Director, Contract Administration and Procurement, New York City Economic Development Corp., 110 William Street, New York, New York 10038, 212-312-3969. If contacting her by E-mail at info@newyorkbiz.com, please put OFD in the subject line. Responses are due on Monday, January 11, 1999 by 2:00 p.m.

o5-d31

RFP - PIERS 9, 13 AND 14 – RFP – DUE 1-11-99 AT 2 PM – New York City Economic Development Corporation (EDC) on behalf of the City of New York, is issuing Request for Proposals (RFP) for the development of Piers 9, 13 and 14, or all three of the piers, located on the East River in Lower Manhattan. Piers 9, 13 and 14 together offer approximately 172,000 square feet of development opportunity in an ideal location. The piers are located just south of the South Street Seaport, a major tourism destination with stores, restaurants, excursion cruises, a museum and an historic ship exhibition. They are also situated within walking distance of the World Trade Center, Wall Street, the Financial District, the New York Stock Exchange, the Staten Island Ferry and Battery Park, where the Statue of Liberty and Ellis Island Ferries depart. Submission and guidelines requirements are out'ined within the RFP. All requests should be to the attention of Cheryl Elmore, Director, Contract Administration and Procurement, New York City Economic Development Corp., 100 William Street, New York, New York 10038, 212-312-3969. If contacting her by E-mail at info@newyorkbiz.com, please use code 002-KK in the subject line. Responses are due on Monday, January 11, 1999 by 2:00 p.m.
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
N.Y.C. Econmic Development Corporation, Contract Administration, 110 William Street, 6th Floor, New York, New York 10038, Cheryl Elmore, Director, at 212-312-3969.

o14-d31

RFP - NEW YORK CITY VENTURE CAPITAL – CP/2 – DUE 11-5-98 AT 3 PM – New York City Economic Development Corporation (EDC) on behalf of the City of New York, is issuing Request for Proposals (RFP) for its annual Venture Capital Conference. The primary goal of the RFP is to find an established conference planning company with a New York City office. The company will be expected to coordinate and arrange all aspects of the New York City Venture Capital Conference which brings together venture capitalists and growing New York City companies quietly seeking equity. The responsibilities of the company chosen by EDC will include but not be limited to: selecting an appropriate venue for the event; coordinating, staffing, registration, layout, catering and receptions; generating marketing and advertising; creating a schedule of informative seminars; and preparing an attendee guide and other conference materials. Complete guidelines and submission are set forth in the RFP, which is available from EDC. To obtain an RFP, call Cheryl Elmore, Director, Contract Administration and Procurement, at 212-312-3969 or write her at New York City Economic Development Corp., 110 William Street, New York, New York 10038. You can also contact her by E-mail at info@newyorkbiz.com. Please use code 006-VC in the subject line. All submissions are due by 3:00 pm, Thursday, November 5, 1998.
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.
N.Y.C. Economic Development Corporation, Contract Administration, 110 William Street, 6th Floor, New York, New York 10038, Cheryl Elmore, Director, at 212-312-3969.

o16-n29

■ **AWARDS**

Construction / Construction Services

CONSULTANT CONTRACT REPORT - QUARTERLY REPORT - 1Q - FY '99 – To: Facilities Management – Turner Construction – AMT: $3,750,000
To: Competitive Energy Markets in NYC – Resource Insight, Inc. – AMT: $245,000
Notice is given that the listed contracts for consultant services in excess of $25,000 were executed by EDC between the period of July 1, 1998 and September 30, 1998.
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.
N.Y.C. Economic Development Corporation, Contract Administration, 110 William Street, 6th Floor, New York, New York 10038, Cheryl Elmore, Director 212-312-3969.

o15-28

EDUCATION

OFFICE OF PURCHASING MANAGEMENT

■ **SOLICITATIONS**

Services

REPAIR & MAINTENANCE FOR MICROCOMPUTERS – CP/2 – 1A992040 – DUE 10-20-98 AT 2:30 PM – Network configurations and peripherals for the NYC Board of Education originally scheduled to open on 10-6-98 has now been postponed to open.on 10-20-98 at 2:30 pm.

o13-20

ATM MACHINE – CP/2 – 1Z443040 – DUE 10-22-98 AT 2:30 PM –

o14-22

REPAIR & MAINTENANCE FOR MICROCOMPUTERS – CP/2 – 1A992040 – DUE 10-27-98 AT 2:30 PM – Network configurations and peripherals for the NYC Board of Education originally scheduled to open on 10-20-98 has now been postponed to open on 10-27-98 at 2:30 PM.

☛ **o19-27**

**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.
New York City Board of Education, Office of Purchasing Management, 44-36 Vernon Blvd., Room 513, L.I.C., NY 11101, Support Unit 718-361-3700.

CONFERENCE RACILITY FOR 350 PARTICIPANTS ON 12-7-98 – CP/2 – 75601040 – DUE 10-27-98 AT 12 PM –
● **CONFERENCE FACILITY FOR 300 PARTICIPANTS ON 12-8-98** – CP/2 – PIN #75352040 – Due: 10-27-98 3 PM
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Board of Education, District 75, Office of the State Incentives Grant Program, Attn: Larry Feldman, (212) 802-1626, 400 First Avenue, Room 35, New York, NY 10010.

☛ **o19-27**

EMPLOYMENT

■ **SOLICITATIONS**

Human / Client Service

EDWAAA RETRAINING PROGRAM – 094990000002 – DUE 11-4-98 AT 2 PM – The Department of Employment ("DOE") is soliciting expressions of interest from qualified organizations to provide under contract occupation specific retraining and placement programs for dislocated workers under the Job Training Partnership Act-Economic Dislocation Adjustment Assistance Act. . Contracts are anticipated to commence on January 1, 1999. This solicitation is open to both for-profit and not-for-profit organizations. Organizations which are not currently City of DOE contractors, but have relevant experience are encouraged to apply. Due to the time sensitive nature of providing these services, these contracts will be awarded by the method of negotiated acquisition pursuant to Section 3-04 of the Procurement Policy Board Rules.
Applications are available at the New York City Department of Employment, Office of Procurement, 220 Church Street, Room 416, New York, NY 10013 between the hours of 9 AM and 5 PM. Applications are due by 2:00 PM no later than November 4, 1998 at this location. For additional information, contact Andrea Glick, Assistant Commissioner /Agency Chief Contracting Officer at (212) 442-2081.
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
NYC Department of Employment, 220 Church Street, 4th Floor Procurement Unit, New York, NY 10013, Attn: Andrea Glick, Assistant Commissioner/Agency Chief Contracting Officer.

☛ **o19-23**

ENVIRONMENTAL PROTECTION

■ **SOLICITATIONS**

Services

CONSULTING SERVICES: BUILDING COMMISSIONING PROGRAM SERVICES – IG/S – 826999002427 – DUE 10-19-98 AT 4 PM, ATTN: ROBIN STEINMETZ AT (718) 595-3259 – Pursuant to Procurement Policy Board Rules Section 3-09(f), DEP intends to issue a purchase order to Bergmann Associates, through New York State Contract #PS00065 for Consulting Services, Building Commissioning Program Services.

o13-19

**Use the following address* unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Department of Environmental Protection, Lefrak Plaza, 17th Floor, 59-17 Junction Blvd., Corona, NY 11368, Phone 718-595-3236.

Goods & Services

LABORATORY EQUIPMENT UPGRADE TO BIOLOG MICROSTATION – SS – 82699C826S08 – DUE 11-2-98 – DEP Bureau of Water Supply Quality and Protection intends to enter into a Sole Source Agreement with Biolog, for laboratory equipment: upgrade to Biolog MicroStation. Any firm which believes it can also provide the required service is invited to so indicate by letter, which must be received no later than November 2, 1998, to:Robin Steinmetz, Deputy Agency Chief Contracting Officer, Department of Environmental Protection, 59-17 Junction Boulevard, 17th Floor, Corona, New York 11368, (718) 595-3259.

o16-22

BUREAU OF ENVIRONMENTAL ENGINEERING

■ **SOLICITATIONS**

Construction / Construction Services

RECONSTRUCTION OF EXISTING DAMS AND RELATED FACILITIES, PUTNAM COUNTY – CSB – 82699WM00062 – DUE 11-16-98 AT 11:30 AM – Project # CRO-203, Document fee: $100.00. There will be a pre-bid conference on 11-06-98 at West Branch Dam Route 6 and Belden Road Putnam County at 10:00 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.
59-17 Junction Blvd., Corona, New York 11368 Att: Greg Hall (718) 595-3236.

o16-30

FINANCIAL INFORMATION SERVICES AGENCY

■ **AWARDS**

Services

SOFTWARE MAINTENANCE – NR – 12799EX00026 – AMT: $135,048 – Compuware Corporation, 31440 Northwestern Highway, Farmington Hills, MI 48334. Term of renewal 7-1-98 - 6-30-99

☛ **o19**

HEALTH AND HOSPITALS CORPORATION

The New York City Health and Hospitals Corporation is regularly soliciting bids for supplies and equipment at its Central Purchasing Offices, 346 Broadway, New York City, Room 516, and its Hospitals and Family Care Centers. All interested individuals are invited to see these bid rooms on any weekday from 9 a.m. to 5 p.m.The Corporation has "Buy New York" program. Information regarding same may be obtained by calling (212) 442-3863.*Use the address specified in the notice* below to secure, examine or secure bid/proposal documents, vendor pre-qualification and other forms; specifications; other information; and for opening and reading of bids at date and time specified below.

j1-d31

■ **SOLICITATIONS**

Goods

SMEAD COLOR CODED IMPRINTED MASTER X-RAY JACKETS – CSB – 3319055 – DUE 10-27-98 AT 3 PM –

o13-26

AUDITORIUM AUDIO VISUAL SYSTEM AND SERVICES – CSB – 3319056 – DUE 11-2-98 AT 3 PM –

☛ **o19-30**

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.
***Coney Island Hospital, 2601 Ocean Parkway, Brooklyn, N.Y. 11235, Room 1N45.*

COMPREHENSIVE PREVENTIVE MAINTENANCE/INSPECTION ANDREPAIR SERVICES FOR ALL FIRE ALARM SERVICES AT HARLEM HOSPITAL CENTER – CSB – 112990022 – DUE 10-23-98 AT 11:30 AM, ATTN: ROBERTA MAZYCK –

o5-23

SHARP EXCHANGE PROGRAM WITH BAR CODING – CSB – 222-09-037 – DUE 10-26-98 AT 10:30 AM –

☛ o19-26

SPECIMEN RECEIVING UNIT RELOCATION AS INDICATED ON DRAWINGS AND SPECIFICATIONS – CSB – 222-09-035 – DUE 10-22-98 AT 2 PM – Mandatory pre-bidders conference and walk-thru will be held on October 15,1998 at 10:30 A.M. in the Purchasing Department, Room 2A2. Any bidders that come late or fails to attend will be disqualified.

o7-27

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.
***Lincoln Medical and Mental Health Center, Purchasing Department, Room A2-16, 234 East 149th Street, Bronx, NY 10451.*

PRINTING BROCHURES – CSB – DUE 10-23-98 – *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.
Queens Hospital Center, 82-68 164th Street, Jamaica, N.Y. 11432

o9-22

NUERO MICROSCOPE – CSB – 2119110567 – DUE 10-30-98 – *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.
Metropolitan Hospital Center, 1901 First Avenue New York, NY 10029
Nikki Bason (212) 423-7525

☛ o19-30

Services

STRIP OFF OLD PATIO SURFACING – CSB – 231-09-15 – DUE 10-27-98 – Clean & dry surface to adhere new 1/4" thick protective pad (4). Approx. 1000 sq. ft. Psych Units 2,3,4 & 5 at Woodhull Medical & Mental Health Center located at 760 Broadway, Brooklyn, NY 11206 ($55,000 - $57,000 range, budget code 7250). Site visit scheduled for Monday, 10-19-98 at 8:00 in *conference room* 1A300 at Woodhull MMHC, 760 Broadway, Brooklyn, NY. Please contact Jesse Crawford (Woodhull Hospital) at 718/963-8520 for additional information.

o14-27

LANDSCAPING SERVICES – CSB – 231-09-14 – DUE 10-27-98 – For the removal of existing benches, planter & soil from patio areas (4), fabricate benches & planters from plastic lumber & install (7). Fabricate bench (1) from plastic lumber & install. Psych Units 2,3,4 & 5 at Woodhull Medical & Mental Health Center located at 760 Braodway, Brookyn, NY 11206 (Between $55,000 - $57,000 range. Budget Code 7250). Site visit scheduled for Monday, 10-19-98 at 8:00 in conference room 1A300 at Woodhull MMHC, 760 Broadway, Brooklyn, NY. Please contact Jesse Crawford (Woodhull Hospital) at 718/963-8520 for additional information.

o14-27

INSTALLATION OF TREMLINE FASCIA AND FLASHING SYSTEM – CSB – 231-09-16 – DUE 10-27-98 – On patio upper facade areas (4). Psych Units 2,3,4 & 5 at Woodhull Medical & Mental Health Center located at 760 Broadway, Brooklyn, NY 11206. ($40,000 - $46,000 range, budget code 7250). Site visit scheduled for Monday, 10-19-98 at 8:00 in conference room 1A300 at Woodhull MMHC, 760 Broadway, Brooklyn, NY. Please contact Jesse Crawford (Woodhull Hospital) at 718/963-8520 for additional information.

o14-27

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.
**Cumberland Diagnostic and Treatment Center, Purchasing Department, C-35, 100 North Portland Avenue, Brooklyn, New York 11205.*

TEMPORARY RADIOGRAPHERS – CSB – XR99-139 – DUE 10-28-98 –

o8-22

***Kings County Hospital Center, 451 Clarkson Avenue, Supply Office Bldg, 1st Fl., Brooklyn, New York 11203.*

AUTOMATED TELLER MACHINE – CSB – 222-09-036 – DUE 10-30-98 AT 5 PM – A Pre-Proposal conference for Automated Teller Machine services is scheduled for October 20, 1998 at 10:00 A.M. at Lincoln Medical Center 234 East 149th Street - In conference Center 1st Floor.

o8-30

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.
***Lincoln Medical and Mental Health Center, Purchasing Department, Room A2-16, 234 East 149th Street, Bronx, NY 10451.*

PROVIDE A FOOD SERVICE DELIVERY PROGRAM – RFP – 11199001 – DUE 11-6-98 AT 4 PM – A mandatory pre-proposal conference will be held on 10-13-98 at 1:00 PM, 12th Floor Rose Room. Site visit can be scheduled for Oct. 5 - 9 by calling 212-562-4838.
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.
Bellevue Hospital Center, 27th Street and 1st Avenue, New York, NY 10016, Purchasing Department, Room 12 E 21, (212) 562-4477.

s25-n6

CLEAN, TEST AND RECORD FINDINGS OF ALL SMOKE DETECTORS, FIRE ALARM PULL BOXES, TAMPER AND FLOW SWITCHES AND RELATED EQUIPMENT AT NORTH CENTRAL BRONX HOSPITAL – CSB – 321SD9901 – DUE 10-27-98 AT 11 AM – *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.
North Central Bronx Hospital, C/O Jacobi Medical Center, jPurchasing Department/Storehouse, Pelham Parkway, South & Eastchester Road, Bronx, N.Y. 10461, 718-918-3987.

o7-21

PROVISION OF STOP LOSS INSURANCE FOR IT'S CHILD HEALTH PLUS POPULATION – CP/2 – 123456789120 – DUE 11-20-98 – MetroPlus Health Plan, Lorna McGregor, Director of Provider Relations & Network Development, MetroPlus Health Plan, 11 West 42 Street, 2nd Fl., New York, NY 10036.

☛ o19-n13

MATERIALS MANAGEMENT

■ **SOLICITATIONS**

Goods

1999 CHEVROLET LUMINA'S AND VENTURE VAN – CSB – 011990190037 – DUE 11-2-98 AT 11 AM –

o15-28

PATHOLOGY AND CHEMISTRY LABORATORY REAGENTS. MEDICAL SPECIALTY OF TOSOH MEDICS – CSB – 011990190035 – DUE 10-23-98 AT 11:30 AM – *Period of agreement: 36 months from* date of award.

o5-19

PATHOLOGY AND CHEMISTRY LABORATORY REAGENTS. MEDICAL SPECIALTY OF BEHRING DIAGNOSTICS – CSB – 011990190034 – DUE 10-23-98 AT 11 AM – Period of agreement: 36 months from date of award.

o5-19

**UNLESS OTHERWISE SPECIFIED, use the following address to examine and obtain solicitation documents and to submit bids and proposals: *NYC Health & Hospitals Corp., Materials Management, Room 516, 346 Broadway, NY, NY 10013-3990. (212) 442-3863*

HOUSING AUTHORITY

PURCHASE DIVISION

■ **SOLICITATIONS**

Goods

VARIOUS TANK COIL – CSB – BID 982947-MP RE: PLAN 015498 – DUE 11-12-98 AT 10;35 AM –
● **SURPLUS ASST. COMPUTER EQUIP.** – CSB – PIN #BID 982923-DG RE: RUSH 155998 – Due: 11-12-98 10:30 AM
● **36" GAS RANGE WITH ELECTRIC IGNITION** – CSB – PIN #BID 982865-ST RE: PLAN 010098 – Due: 11-24-98 10:45 AM
● **OFFICE SUPPLIES** – CSB – PIN #BID 982844-JG RE: PLAN 012998 – Due: 11-12-98 10:40 AM

o16-21

**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, 250 Broadway, NY, Room 1104, 212-306-3141*

■ **SOLICITATIONS**

Services

DIGITAL HYBRID KEY TELEPHONE SYSTEMS FOR APPROXIMATELY 200 LOCATIONS IN NEW YORK CITY – CSB – *DUE 11-30-98 AT 4 PM* –
RFP for the purchase, installation and maintenance.
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, 250 Broadway, Room 707B (212) 306-8088

o14-21

DESIGN DEPARTMENT

■ **SOLICITATIONS**

Construction / Construction Services

GROUNDS IMPROVEMENTS AT PARK AVENUE/EAST 122ND STREET LOCATED IN MANHATTAN – CSB – DUE 11-6-98 AT 10:05 AM – Sub-contractor must have an electrical/plumbiing license. GD9800072 CG6 – Bid documents are available at $10.00 per set. See note 1.
● **REPLACEMENT OF INTERIOR STAIRS AND LEAD PAINT ABATEMENT PROCEDURES AT EAST RIVER HOUSES IN MANHATTAN** – CSB – Due: 11-6-98 10:10 AM – Sub-contractor must have a lead abatement license. GR9800081 CGVI. Bid documents are available at $10.00 per set. See note 1.
● **INSTALLATION OF STEAM SEPARATORS AT EDENWALD HOUSES IN THE BRONX, ME9800031 CG7** – CSB – Due: 11-6-98 10:15 AM – Bid documents are available at $10.00 per set. See note 1.

o15-20

BATHROOM RENOVATION AND REPLACEMENT OF WATER RISERS AND DRAINAGE STACKS AT BRONX RIVER HOUSES IN THE BRONX – CSB – DUE 11-5-98 AT 10:05 AM – Contractor must have a plumbing license at time of bid. PL9800021 CG5. Bid documents are available at $10.00 per set. See note 1.
● **ASBESTOS ABATEMENT AND ROOFING REPLACEMENT AT PINK HOUSES LOCATED IN BROOKLYN** – CSB – Due: 11-5-98 10:10 AM – Sub-contractor must have an asbestos license. GR9800061 CGVII. Bid documents are available at $10.00 per set. See note 1.

o14-19

RELINING AND REPAIRING OF HOT WATER TANKS AT VARIOUS PROJECTS IN THE BRONX AND QUEENS, PL9800060 – CSB – DUE 11-6-98 AT 10 AM – Bid documents are available at $10.00 per set. See note 1.

o14-19

REPLACEMENT OF BOILERS AT SETH LOW HOUSES LOCATED IN BROOKLYN – CSB – DUE 11-30-98 AT 10 AM – Sub-contractor must have an electrical and plumbing license. ME9800033 CG6. Bid documents are available at $10.00 per set. See note 1.
● **REPLACEMENT OF FUEL OIL TANK AT 1010 EAST 178TH STREET LOCATED IN THE BRONX** – CSB – Due: 11-30-98 10:05 AM – Contractor/sub-contractor must have an electrical license. HE9800038 CG5. Bid documents are available at $10.00 per set. See note 1.

o14-19

**Use the following address* unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Housing Authority, 75 Park Place, Room 1060, 212-776-5560.

HOUSING PRESERVATION & DEVELOPMENT

■ **SOLICITATIONS**

Construction / Construction Services

HEATING & VENTILATION WORK IN CONNECTION WITH THE RENOVATION OF THE TENEMENT LOCATED AT 75 EAST 4TH STREET, N.Y.C. – CSB – 751000000098 – DUE 10-30-98 AT 10 AM – This is a re-bid. Non-refundalbe bid document cost: $100.00
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Melcara Corporation, 19 East 82nd Street, N.Y.C. 10028, 212-861-8025

o13-26

ROOF REPLACEMENT & MASONRY REPAIRS AT 30-32 ST. NICHOLAS PLACE, NYC – CSB – DUE 11-3-98 AT 1 PM – Mandatory site walk thru will be conducted on October 30, 1998 at 9:00 AM - 9:45 AM. Bids will be due on November 3, 1998 no later than 1:00 PM. Each set of bid documents will require a $65.00 non-refundable fee (in the form of Certified Check or Money Order only) made payable to Jerome Associates, LLC.
● **ROOF REPLACEMENT & MASONRY REPAIRS AT 2041 5TH AVENUE, NYC** – CSB – Due: 11-3-98 1P PM – Mandatory site walk thru will be conducted on October 30, 1998 at 10:00 AM - 10:45 AM. Bids will be due on November 3, 1998 no later than 1:00 PM. Each set of bid documents will reauire a $65.00 non-refundable fee (in the form of Certified Check or Money Order, only) made payable to Jerome Associates, LLC.
● **BOILER & CHIMNEY REPLACEMENT AT 1971 7TH AVENUE, NYC** – CSB – Due: 11-3-98 1 PM – Mandatory site walk thru will be conducted on October 30, 1998 at 11:00 AM - 11:45 AM. Bids will be due on November 3, 1998 no later than 1:00 PM. Each set of bid documents will require a $85.00 non-refundable fee (in the form of Certified Check or Money Order, only) made payable to Jerome Associates, LLC.
● **ROOF REPLACEMENT & MASONRY REPAIRS AT 444 WEST 167 STREET & 451 WEST 166TH STREET, NYC** – CSB – Due: *11-3-98 1 PM* – A mandatory site walk thru will be conducted on October 30, 1998 at 12:00 PM - 12:45 AM. Bids will be due on November 3, 1998 no later than 1:00 PM. Each set of documents will require a $65.00 non-refundable fee (in the form of Certified Check or Money Order, only) made payable to Jerome Associates, LLC.
● **ROOF REPLACEMENT AT 671 KELLY STREET, BRONX** – CSB – Due: 11-3-98 1 PM – A mandatory site walk thru will be conducted on October 30, 1998 at 1:15 PM - 2:00 PM. Bids will be due on November 3, 1998 no later than 1:00 PM. Each set of bid documents will require a $65.00 non-refundable fee (in the form of Certified Check or Money Order, only) made payable to Jerome Associates, LLC. Bid packages may be picked up from the CM's office at 2800 Webster Avenue, Bronx between the hours of 9:00 Am to 4:30 PM, Monday through Friday. THESE ARE PREVAILING WAGE PROJECTS
Jerome Associates, LLC, 2800 Webster Avenue, Bronx, NY 10458, Attn: John Lopez, 718-220-4216, Ext. 334.

☛ o19-30

DIVISION OF ALTERNATIVE MANAGEMENT PROGRAMS

■ **SOLICITATIONS**

Construction / Construction Services

GENERAL CONTRACTORS – CSB – 100006000000 – DUE 10-27-98 AT 11 AM – Document deposit: $75 per project per trade/set for 450 E. 165th Street in the Borough of The Bronx, NY.
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.
J.E. Activities Construction Managers, Inc., 892-E. 141st St., Bronx, NY 10454 (718) 292-6374.

o15-27

DAMP/TENANT INTERIM LEASE PROGRAM

■ **SOLICITATIONS**

Construction / Construction Services

ROOF/MASONRY AT 1509 LEXINGTON AVENUE – CSB – DUE 10-29-98 AT 11 AM – Bid documents deposits: $25.00 set, non-refundable, *money order or certified* check, payable to: BFC Construction Corp. Mandatory walk-thru 10-23-98 at 11 am.
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.
BFC Construction Corp., 2226 First Avenue, New York, New York 10029 - (212) 722-3671

o8-22

ROOF/MASONRY – CSB – DUE 10-28-98 AT 11 AM – Bid documents deposits: $25.00 set, Non-refundable money order or certified check payable to: BFC Construction Corp. Mandatory walk-thru 10-23-98 at 11 am. 1509 Lexington Avenue.
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.
BFC Construction Corp., 2226 First Avenue, New York, New York 10029 (212) 722-3671

o8-22

DEMOLITION

■ **AWARDS**

Construction / Construction Services

BUILDING DEMOLITION - 916 & 918 BERGEN STREET, BROOKLYN – CB/PQ/4 – 806989009385 – AMT: $100,000 –

Blandford Land Clearing Corp., 720 64th Street, Brooklyn, NY 11220

o19-20

OFFICE OF HOUSING MANAGEMENT AND SALES

SOLICITATIONS

Construction / Construction Services

CELLAR UNDERGROUNDS & YARD DRAINS 2456-60 7TH AVE, NY, NY – CSB – 1000044 – DUE 10-27-98 AT 11 AM – Bid documents $35.00 per set, non-refundable, by money order, check, or teller's check to "UCS Contracting Corp", open 9-12 & 1-5 business days. See Note #1. There will be a UCS field walk-through on 10-15-98 from 9:30 to 10:30 am. Access will also be provided by the TA (see apt #5) only at 5:30 - 8:00 pm on: 10-13, 10-15, 10-20 & 10-22. Please do not go unannounced at other times. Call UCS if you have a problem with these hours.
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.
CM: UCS Contracting Corp., 111 John Street, Suite 1500, NYC 10038, 212-385-4120.

o13-20

KITCHEN/BATH/STRUCTURAL APARTMENTS ROOF/MASONRY & ASBESTOS 1862-66 3RD AVENUE, NYC - 980166 – CSB – DUE 10-29-98 AT 11 AM – Bid documents deposits: $50.00 set, non-refundable.
● **PLUMBING 1862-66 3RD AVENUE, NYC - 980309** – CSB – Due: 10-29-98 11 AM – Bid documents deposits: $50.00 set, non-refundable.
● **ELECTRICAL 1862-66 3RD AVENUE, NYC - 980308** – CSB – Due: 10-29-98 11 AM – Bid documents deposits: $50.00 set, non-refundable.
● **NEW ROOF 42 WEST 138TH STREET, NYC - 1000071** – CSB – Due: 10-29-98 11 AM – Bid documents deposits: $50.00 set, non-refundable money order or certified check payable to: Delcor Associates Inc.
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Delcor Associates Inc., 81 Fourth Avenue, Brooklyn, New York 11217 (718) 638-8383.

o13-29

STEAM DISTRIBUTION 429 E 157TH ST., BRONX – CSB – DUE 10-29-98 AT 11 AM –
● **PLUMBING REPIPE - 429 E 157TH STREET, BRONX** – CSB – Due: 10-29-98 11 AM
● **ELECTRICAL REWIRE - 429 E 157TH STREET, BRONX** – CSB – Due: 10-29-98 11 AM – Mandatory onsite walkthrough 10-20-98, 11 AM - Bid documents $75/set.
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.
Dougert Management Corp., 2811 Zulette Ave., Bronx, NY 10461, Phone (718) 828-0058.

o13-19

INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

AWARDS

Services

COMPUTER CONSULTING SERVICES – IG/S – 85898CE02302 – 75 Park Place, 6th Floor, New York, NY 10007IBM Corporation, Ref: Contract # CMS653A. Intend of purchase using intergovernmental contract: Pursuant to Procurement Policy Board Rules, section 3.09(f). DoITT intends to issue purchase order through the above referenced contract.

o13-19

JUVENILE JUSTICE

SOLICITATIONS

Services

The New York City Department of Juvenile Justice (DJJ) Administers New York City's Juvenile Detention Systems. DJJ is responsible for providing secure and non-secure detention for alleged juvenile delinquents and juvenile offenders while their cases are pending and/or while awaiting transfer to state facilities. The New York City Department of Juvenile Justice seeks consultants to develop written policies and procedures in the following areas:
1) Secure detention - operational and administrative policies and procedures
2) Secure detention - program services (i.e. Medical, Mental Health, Education, etc.) and
3) Non-secure detention - operational policies and procedures; administrative policies and procedures and program services
Candidate(s) must have a strong background in government or municipal policies and procedures and possess strong analytical, organizational and writing skills. A minimum of 10 years of professional experience in areas of Law, Criminal Justice, Juvenile Justice, Government or related fields; or satisfactory equivalent.

DUE: 12-14-98 - PIN: 130991000001

To obtain more information regarding this solicitation contact Kayona Wall, Contracts Manager, Department of Juvenile Justice 365 Broadway, New York, NY.10013, (212) 925-7779 Ext. 326.

o19-d14

**Department of Juvenile Justice, 365 Broadway, New York, NY 10013, Att: Davette P. Reid, Contracts Manager, 3rd floor.*

LABOR RELATIONS

SOLICITATIONS

Services

CUSTODIAL SERVICES FOR THE DEFERRED COMPENSATION PLAN – COMPETITIVE SEALED BID – 214990000184 – DUE 10-27-98 AT 5 PM – The Deferred Compensation Plan is seeking competitive sealed bids for the provision of Custodial Banking Services to the Plan, in conformance with IRC Section 457.
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.
Pre-Tax Programs, 40 Rector St., 3rd Fl., NY, NY 10006, Att: Georgette Gestely, (212) 306-7320.

o13-19

ACTUARIAL SERVICES – CP/2 – 21499000179 – DUE 12-11-98 AT 5 PM – For the Office of Labor Relations Employee Benefits Program, the Central Insurance Program and the Management Benefits Fund.
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.
Julianne Viciardo, Office of Labor Relations, 40 Rector St., 4th Fl., NY, NY 10006, (212) 306-7370

o19

LAW

SOLICITATIONS

Services

Y2K SOFTWARE CODING SERVICES – 02599X001121 – DUE 10-19-98 AT 5 PM – The City of New York Law Department ("Department") intends to enter into negotiations with one or more qualified software consulting firms to award a contract to re-code the Department's current case management and tracking sytem, known as the New York City Law Information System ("NYCLIS"), so that it is Year 2000 Compliant. The sysem is a CICS-based application with both COBOL and Assembler language programs. The system contains approximately 400,000 lines of base code and another 500,000 to 600,000 lines of codes produced by an application generator. In addition to converting the application code, the NYCLIS database must be converted and reformatted for the new date filed formats. The contractor must ensure that no record pointers are corrupted during the database conversion effort. Relevant experience is preferred. Contract award will be by the Negotiated Acquisition method of source selection, based upon the determination that it is not practicable or not advantageous to award this contract by competitive sealed bid or proposal process because there is a limited number of suppliers available and able to perform these services and there is a need to retain a supplier quickly, and that award of the contract by negotiated acquisition is in the City's best interest. Any qualified firm which believes it can provide the services described above is invited to exxpress its interest by letter, which must be received no later than the due date and time, and at the location, specified in this notice.
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.
Samuel A. Moriber, Agency Chief Contracting Officer, City of New York Law Department, 100 Church Street, Room 3-185, New York, NY 10007.

o13-19

OFF-TRACK BETTING

SOLICITATIONS

Services

TRANSMISSION TO OTB OF THE SIMULCAST SIGNAL OF RACES FROM YONKERS RACEWAY, FINGER LAKES RACETRACK AND OTHER NON-NYRA TRACKS IN NEW YORK STATE – SS – OTB9870SIML – DUE 11-4-98 – Autotote Communication Services. The summary of the sole source determination is as follows: Yonkers Raceway has granted Autotote the exclusive right to transmit simulcast signals to NYCOTBC.
Qualified vendors contact Stephen Sloan, NYCOTBC, 1501 Broadway, New York, New York 10036-5572, Fax (212) 704-5162.
NYCOTBC, 1501 Broadway, NY, NY 10036-5572 Att: Stevan Sloan.

o19-23

PARKS AND RECREATION

SOLICITATIONS

Construction / Construction Services

REMOVAL/DISPOSAL OF STREET/PARKLAND TREES AND STUMPS INFESTED WITH ASIAN LONGHORNED BEETLE – CSB – 84699C000X03 – DUE 10-27-98 AT 11 PM – *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.
16 West 61st Street, 9th Floor, NY, NY 10023.

o7-22

TREE REMOVAL IN BRONX AND MANHATTAN – CSB – 84699C000X05 – DUE 10-26-98 AT 10:30 AM –
● **TREE REMOVAL IN BROOKLYN AND STATEN ISLAND** – CSB – PIN #84699C000X04 – Due: 10-26-98 11 AM
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.
16 West 61st Street, 9th Floor, NY, NY 10023, Beatriz Castano (212) 830-7961

o9-23

RECONST. OF COURT AREA IN UNDERHILL PLGD., QUEENS, CONTRACT Q300-298 – CSB – 84699Q300C01 – DUE 10-29-98 AT 10:30 AM – Bid bonds, payment and performance bonds required, bid documents must be picked up in person, no fee.
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
NYC Dept. Parks & Recreation, Olmsted Center, FMCP, Flushing, New York 11368, Blueprint Room #64 (718) 760-6576.

o5-28

CAPITAL PROJECTS

SOLICITATIONS

Construction / Construction Services

RECONSTRUCTION OF I.S. 320 (JACKIE ROBINSON) PLAYGROUND AT SULLIVAN PLACE, FRANKLIN AVENUE AND MONTGOMERY STREET, BOROUGH OF BROOKLYN, KNOWN AS CONTRACT NUMBER B357-198A – CSB – 84699B357C01 – DUE 10-29-98 AT 10:30 AM –
● **RECONSTRUCTION OF THE COURT AREA IN UNDERHILL PLAYGROUND ON 188TH STREET BETWEEN UNDERHILL AVENUE & PECK AVENUE IN KISSENA CORRIDOR BOROUGH OF QUEENS, KNOWN AS CONTRACT NUMBER Q300-298** – CSB – PIN #8469Q300C01 – Due: 10-29-98 10:30 AM
● **RECONSTRUCTION OF CATHERINE TURNER RICHARDSON PARK, BOUNDED BY DOUGLASTON PARKWAY, 240TH STREET AND 42ND AVENUE BOROUGH OF QUEENS, KNOWN AS CONTRACT NUMBER Q059-198** – CSB – PIN #84698Q059C01 – Due: 10-29-98 10:30 AM – Bid bonds, payment and performance bonds are waived.

o5-28

**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.
Capital Projects, Olmsted Center, Contracts Administration, Room 64, Flushing Meadow, Corona Park, Flushing, NY 11368. Phone (718) 760-6771.

REVENUE AND CONCESSIONS

SOLICITATIONS

Services

OPERATION AND MANAGEMENT OF ARTS AND CRAFTS EXHIBITS AT BATTERY PARK, MANHATTAN & COLUMBUS PARK, BROOKLYN – CSB – AS-9/98 – DUE 11-12-98 AT 3 PM – All interested parties are urged to attend a proposer's meeting and site tour to be held at Battery Park: Thursday, October 22, 1998 at 1:00 P.M. and Columbus Park: Friday, October 23, 1998 at 1:00 P.M.

o9-23

**Use the following address* unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and othe forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Division of Revenue and Concessions, Room 407, The Arsenal Central Park, 830 Fifth Avenue, NY, NY 10021.

POLICE

SOLICITATIONS

Services

AUTO BODY REPAIR OF DEPT. VEHICLES FOR KINGS & QUEENS COUNTY – CSB – 056980000028 – DUE 11-10-98 AT 11 AM – Bid bond 5% or bid deposit 5% certified check of the total bid amount.
NYC Police Department, Contract Administration Unit, 51 Chambers Street, 3rd Floor, NY, NY 10007, Telephone (212) 374-5753, Contact Mr. Pulikeezhu Thomas, Solicitation Administrator.

o16-22

UNARMED UNIFORM SECURITY GUARDS – CSB – 056990000073 – DUE 11-17-98 AT 11 AM – Bid bonds 5% or bid deposit 5% certified check of the total bid price.
NYC Police Department, Contract Administration Unit, 51 Chambers Street, 3rd Floor, New York, NY 10007, Telephone (212) 374-5753, Contact Mr. P. Thomas, Solicitation Administrator.

o19-23

SCHOOL CONSTRUCTION AUTHORITY

SOLICITATIONS

Services

VIDEO PROJECTION SYSTEM – CSB – SCA9918P – DUE 10-28-98 AT 2 PM, ATTN: MR. CHRISTOPHER BOGLE, Purchasing Specialist (718) 472-8864 –

o8-28

**Use the following address* unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
NYC School Construction Authority, Bid Room Clerk, Contract Adminstration Department, Rm. 1025, 30-30 Thomson Ave., 1st Floor, Long Island City, N.Y. 11101, Phone (718) 472-8000.(Select Main Manu Item #4 And Sub Menue Item #3).

Construction / Construction Services

ROOF, WINDOWS, MASONRY – CSB – SCA99-002371-2 – DUE 11-05-98 AT 10:00 AM – PS 90 (Bronx) Engineer's Estimate: $3,600,000 - $3,900,000 non-refundable bid document charge: $100/set-See Note #1. Bidders must be prequalified by the Authority.

o15-28

WINDOW REPLACEMENT/EXTERIOR MASONRY – CSB – SCA99-02192P-2 – DUE 10-26-98 AT 10 AM – PS 124 (Brooklyn) Engineer's Estimate: $850,000 to $1,100,000 non-refundable bid document charge: $100/set-See note #1. Bidders must be prequalified by the Authority.

o9-23

REPLACE ROOF/EXTERIOR MASONRY & DOORS/PARAPETS – CSB – SCA99-02143D-1 – DUE 10-29-98 AT 10 AM – IS 291 (Brooklyn) Engineer's Estimate: $3,000,000 - $3,500,000 non-refundable bid document charge: $100/set-See Note #1. Bidders must be prequalified by the Authority.

o13-26

HEATING PLANT UPGRADE & CLIMATE CONTROL – CSB – SCA99-002437-1 – DUE 10-30-98 AT 10 AM – IS 33 (Brooklyn) Engineer's Estimate: $3,600,000 to $4,300,000 non-refundable bid document charge: $100/set-See Note #1. Bidders must be prequalified by the Authority.

o15-28

SCIENCE LAB UPGRADE – CSB – SCA99-002763-1 – DUE 10-30-98 AT 11 AM – Satellite Academy HS (Bronx) Engineer's Estimate: $810,400 - $990,500 non-refundable bid document charge: $100/set-See Note #1. Bidders must be prequalified by the Authority.

o14-27

EXTERIOR MASONRY/WINDOWS/ROOFING – CSB – SCA99-002063-2 – DUE 11-5-98 AT 11 AM PS 163 (Brooklyn) Engineer's Estimate: $1,110,000 to $1,250,000 non-refundable bid document charge: $100/set-See Note #1. Bidders must be prequalified by the Authority.

o19-30

**Use the following address* unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms;

specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
NYC School Construction Authority, Bid Rm. Clerk, Contract Admin. Dept., 30-30 Thomson Ave., 1st Fl., LIC, NY 11101. Phone (718) 472-8000.(Select Main Menu Item # 4 and Sub Menu Item # 3.

TRANSPORTATION

■ SOLICITATIONS

Services

INSTALLATION AND TRAINING FOR COMMVAULT SYSTEMS VAULT 98 SOFTWARE PACKAGES – SS – 84199MBAD504 – DUE 10-23-98 AT 4 PM – The Department of Transportation's MIS Division intends to enter into a sole source negotiations with CommVault Systems for installation and training of its CommVault 98 software packages for the Agency's DOTNET System. Any firm which believes that it can also provide these services is invited to do so by letter which must be received no later than October 23, 1998 4:00 P.M. addressed to Ms. Theresa C. Stahling, Assistant Commissioner of MIS, NYC Department of Transportation, 40 Worth Street, 11th Fl., Northwest, New York, NY 10013.

o14-20

BRIDGES

■ SOLICITATIONS

Construction / Construction Services

RECONSTRUCTION OF THE WILLIAMSBURG BRIDGE AND NORTH ROADWAYS – CSB – 84198BRMB401 – DUE 11-18-98 AT 11 AM – Reconstruction of the Williamsburg Bridge and Reconstruction of North Roadways Together with all work incidetnal thereto, Boroughs of Manhattan and Brooklyn (Federal aide Project). Documents will be available starting September 3, 1998 adn ending November 5, 1998. Please insure that the correct address, telephone and fax numbers are submitted by your company of messenger service when picking up contract documents from the Contract Section. For additional information, contact Mr. Frank Kodah, P.E. (212) 788-2021 located at 2 Rector Street, New York, NY 10013. Legally mandated information previously submitted on 1-2-91.
Hand delivered sealed bids for the project described below will be received by *representatives of the Division of Fiscal* Affairs, Room 824A, 40 Worth Street, New York, NY 10013 until 11:00 Am on the date indicated when bids will be publicly opened and read in Room 814, same address on: November 18, 1998.

Reconstruction of the Willimasburg Bridge
Reconstruction of North Roadways
Boroughs of Manhattan and Brooklyn

No charge for contract documents
(availability limited to one set per fimr)

Contract No. BRC253C
Federal Aid Project No. OAC-OAV-OOF-X751 (55)
N.Y.S.P.I.N. X751-55323
N.Y.C.P.I.N. 84198BRMB401

Easch bid submitted must be accompanied by a certified check for 5% of the amount of the proposal, or alternatively, a bid bond not less than 10% of the amount of the proposal, payable to the Comptroller of the City of New York.
This Project is Federally aided and is subject to the provision of Title 23, U.S. code, as amended, and applicable New York State Statutes. In compliance with these provisions the minimum wages to be paid laborers and mechanics are included in wage schedules that are set out in the bid proposal.
Disadvantaged Business Enterprises (DBE(will be afforded full opportunity to submit bids and the City of New York hereby notifies all bidders that it will affirmatively insure that any contract entered into pursuant to this advertisement will be awarded to the lowest responsible bidder without discrimination on the basis or race, color, sex, sexual orientaion, national origin, age or place or residence. Prospective bidder's attention is also directed to the requirements of schedule "H" in the proposal concerning DBE participation in the contract. The schedule of proposed DBE participation is to be submitted by the apparent low bidder within 10 business days after the date of the opening of bids. Non-compliance with the 10 day submittal requirement, the stipulations of Schedule "H" or submittal of bids in which any of the prices for lump sum or unit items are significantly unbalanced to the potential detriment of the Department may be cause for determination of non-responsiveness and the rejection of the bid. The award of this contract is subject to the approval of the New York State Department of Transportation and the Federal Highway Administration. Contract documents are available from the *Division of Faiscal Affairs* at the above address, Monday to Friday, between the hours of 9:00 AM and 3:00 PM, starting September 3, 1998 and ending November 5, 1998. A list of all who have received plans for this contract will be available for review.
A pre-bid meeting (optional) has been scheduled for October 15, 1998 at 10:00 Am in the conference room (8th floor) 2 Rector Street, NYC. All prospective bidders are requested to attend.

Mr. Frank Kodah
Project Engineer

Divsion of Bridges
New York City Department of Transportation
2 Rector Street, New York, New York 10006

Telephone No. 212-788-2021, Fax No. 212-788-2017

Rudolph W. Giuliani, Mayor
Wilbur L. Chapman, Commissioner

s3-n5

**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.
Dept. of Transportation, Division of Fiscal Affairs, 40 Worth Street, Room 1232A, N.Y., N.Y. 10013, Phone No. (212) 442-7565, Hours 9 a.m.-3 p.m.

■ AWARDS

Construction / Construction Services

WHEN AND WHERE STRUCTURAL REPAIRS - MULTI BOROUGHS – CSB – 84198MBBR285 – AMT: $6,600,000.00 – Burtis Construction Company, Inc., 745 Nepperhan Avenue, Yonkers, NY 10703

☛ o19

■ REQUEST FOR PROPOSALS

DIVISION OF BRIDGES
REQUEST FOR PROPOSALS

The City of New York has Requests for Proposals available for qualified Consulting Engineering Firms interested in one (1) or more of the following Proposed Contracts.

Project or Contract Title:

Request for Proposal - Rehabilitation of Honeywell Street & Queens Boulevard Bridges over Sunnyside Yards, in the Borough of Queens
Resident Engineering Inspection Services
Contract Nos.: HBQ432A/HBQ448A
PIN No.: 84197BRQU088
BIN Nos.: 2-24732-0/2-24731-0
Expected Contract Term: 1395 Consecutive Calendar Days

Description of Services Required:
Resident Engineering Inspection Services to be performed by the consultant are to ensure that the work of the contractor conforms to the provisions of the contract documents. Services to be performed include detailed inspection and on-site field tests of all materials and items of work as is customary; field measurement and collection of date necessary to submit monthly and final estimates and progress reports; preparation of record plans showing all changes from the contract plans. A diary describing the process of the work, specific problems encountered and all other pertinent information relative to the execution of the contract, and all records, shall be kept in accordance with the Manual for Uniform Record Keeping (MURK).

Requests for Proposals can be picked up on October 13, 1998.
Submission of Requests for Proposals are due on November 13, 1998.

Project or Contract Title:

Request for Proposal - Reconstruction of Queens Boulevard Bridge over Sunnyside Yard, in The Borough of Queens - Construction Support Services
Contract No.: HBQ448Z
PIN No.: 84199QUBR430
BIN No.: 2-24731-0

Expected Contract Term: 1350 Consecutive Calendar Days

Description of Services Required:
Construction Support Services will be required to supply design support during construction in order to provide timely answers to engineering problems which arise in the field. **The firm will also review all shop drawings. Interim inspections will be required.**

Requests for Proposals can be picked up on October 13, 1998. Submission of Requests for Proposals are due on November 13, 1998.

Project or Contract Title:
Request for Proposal - Reconstruction of South Avenue Bridge over Staten Island Railroad, in the Borough of Staten Island
Resident Engineering Inspection Services
Contract No.: HBR657A
PIN No.: 84198SIBR291
BIN Nos.: 2-24920-0

Expected Contract Term: 595 Consecutive Calendar Days

Description of Services Required:
Resident Engineering Inspection Services to be performed by the consultant are to ensure that the work of the contractor conforms to the provisions of the contract documents. Services to be performed include detailed inspection and on-site field tests of all materials and items of work as is customary; field measurement and collection of date necessary to submit monthly and final estimates and progress reports; preparation of record plans showing all changes from the contract plans. A diary describing the process of the work, specific problems encountered and all other pertinent information relative to the execution of the contract, and all records, shall be kept in accordance with the Manual for Uniform Record Keeping (MURK).

Requests for Proposals can be picked up on October 13, 1998. Submission of Requests for Proposals are due on November 4, 1998.

Project or Contract Title:
Request for Proposal - Reconstruction of South Avenue Bridge over Staten Island Railroad, in the Borough of Staten Island - Construction Support Services

Contract No.: HBR657Z PIN No.: 84198SIBR451
BIN Nos.: 2-24920-0
Expected Contract Term: 550 Consecutive Calendar Days

Description of Services Required:
Construction Support Services will be required to supply design support during construction in order to provide timely answers to engineering problems which arise in the field. The firm will also review all shop drawings. Interim inspections will be required.

Requests for Proposals can be picked up on October 13, 1998.
Submission of Requests for Proposals are due on November 4, 1998.

For Pick Up and Submission Contact:

Darlene Lucchese
NYC Department of Transportation, Contract Section
40 Worth Street, 8th Floor, Room 824
New York, NY 10013
Telephone: (212)442-7565
Fax: (212)676-7991

Rudolph W. Giuliani, Mayor
Wilbur L. Chapman, Commissioner

o13-19

TRIBOROUGH BRIDGE & TUNNEL AUTHORITY

■ SOLICITATIONS

Goods

FURNISH AND DELIVER UNI-HYDRO IRONWORKER,MODEL 66-24 OR EQUAL WITH ACCESSORIES – CSB – OP1112000000 – DUE 11-10-98 –

o13-26

FURNISH AND DELIVER PORTABLE AIR COMPRESSOR, CLASS BREAKER KIT AND CHIPPING GUN – CSB – OP1110000000 – DUE 10-27-98 –

● **FURNISH AND DELIVER THE AUTHORITY'S ANNUAL REQUIREMENT OF UNPRINTED RECEIPT PAPER FOR MANUAL LANES** – CSB – PIN #WH1236000000 – Due: 10-28-98

o8-21

THIRTEEN (13) FULL SIZE PASSENGER CARS WITH DELIVERY IN 1998 IN ACCORDANCE WITH AUTHORITY SPECIFICATIONS – CSB – MT1288000000 – DUE 10-30-98 –

o16-29

FORTY-TWO (42) MID-SIZE PASSENGER CARS WITH DELIVERY IN 1998 IN ACCORDANCE WITH AUTHORITY SPECIFICATIONS – CSB – MT1287000000 – DUE 10-30-98 –

o15-28

CARPETING – CSB – HR1047000000 – DUE 10-30-98 – 158 Sq. Yds. of Carpeting, Bentley Point II or equal based on November 1998 delivery.

o16-30

FURNISH AND DELIVER A SELF-PROPELLED RIDE ON TOLL LANE SCRUBBER, TENNANT MODEL 7400 OR EQUAL – CSB – MT1284000000 – DUE 10-28-98 –

● **FURNISH AND DELIVER VIDEO TRANSMISSION SYSTEM, WIRELESS TECHNOLOGY MODEL FS-2440 OR EQUAL** – CSB – PIN #OP1111000000 – Due: 10-29-98

o8-21

**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.
TBTA, 10 Columbus Circle, 19th floor, New York, NY 10019, Victoria Warren, Bid Administration Manager, (212) 474-8966 / 8967

Construction / Construction Services

MAINTENANCE AND REPAIR OF TANK MONITORING SYSTEMS AT AUTHORITY FACILITIES – CSB – 98MNT2517000 – DUE 11-4-98 – A site tour is scheduled for 10-21-98 at 11:00 a.m., meeting in the lobby of the Robert Moses Building, Randall's Island, NY 10035.

o9-22

**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.
TBTA, 10 Columbus Circle, 19th floor New York, NY 10019, Victoria Warren, Bid Administration Manager, (212) 474-8966 / 8967

AGENCY PUBLIC HEARINGS ON CONTRACT AWARDS

NOTE: Individuals requesting Sign Language Interpreters should contact the Mayor's Office of Contracts, Public Hearings Unit, 253 Broadway,9th floor New York, N.Y. 10007, (212) 788-7490, no later than FIVE (5) BUSINESS DAYS PRIOR TO THE PUBLIC HEARING. TDD users should call Bell Atlantic relay services.

OFFICE OF THE ACTUARY

■ HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held in the Public Hearing Chamber, City Hall, Borough of Manhattan, on Thursday, October 22, 1998 commencing at 10:00 a.m. on the following:

IN THE MATTER OF two proposed contracts between the New York City Office of the Actuary and the contractors listed below for the provision of actuarial consulting services. The term of each proposed contract shall be July 1, 1998 to June 30, 2001, with options to renew for two consecutive three-year terms with each contractor, i.e., July 1, 2001 to June 30, 2004 and July 1, 2004 to June 30, 2007. The amount for each proposed contract shall not exceed $750,000 for the initial three-year term. PIN 008990000200.

Contractor/Address Amount:

1. Buck Consultants, Inc., 1 Pennsylvania Plaza, New York, NY 10119 – AMT: $750,000

2. Milliman & Robertson, Inc., 259 North Radnor-Chester Road, Suite 300, Radnor, PA 19087 – AMT: $750,000

The proposed contractors were selected through the competitive sealed proposal process, pursuant to Section 3-03 of the Procurement Policy Board Rules.
A draft copy of each proposed contract may be inspected at the New York City Office of the Actuary, 220 Church Street, Room 1205, New York, NY 10013, weekdays, exclusive of holidays, October 13, 1998 to October 22, 1998 from 9:00 am to 5:00 pm.

o13-19

PARKS AND RECREATION

■ HEARINGS

CORRECTED NOTICE

NOTICE IS HEREBY GIVEN that a Public Hearing will be held in the Public Hearing Chamber, City Hall, Borough of Manhattan, on Thursday, November 5, 1998 commencing at 10:00 a.m. on the following:

IN THE MATTER OF a proposed contract between the Department of Parks and Recreation of the City of New York and OKG Professional Engineers, P.C., 162 Madison Avenue, New York, N.Y. 10036, for providing Construction Project Management Services as needed for the Reconstruction of Various Park Facilities located in the Five Boroughs of the City of New York. The term of the contract shall be for 730 Consecutive Calendar days from the date of the Notice to Proceed. The amount of the contract shall be $1,000,000, with an option to renew for the same term and amount. PIN 84698C000S02.

The proposed consultant was selected by a Competitive Sealed Proposal process, pursuant to Section 3-03 of the Procurement Policy Board Rules.

COMMUNICATION dated October 5, 1998, from the Department of Parks and Recreation, requesting that this matter be continued to November 5, 1998 Contract Public Hearing.

On October 8, 1998 (Cal. No.4), the Hearing was continued to November 5, 1998.

The proposed contract is available for Publi Inspection between October 22, 1998 to November 5, 1998, excluding Saturdays, Sundays and Holidays, during the hours of am to 12 pm and 1 pm to 4 pm at the Olmsted Center, Room 61, Flushing Meadows-Corona Park, Flushing, N.Y. 11368.

o8-

AGENCY RULES

TRANSPORTATION

■ NOTICE

NOTICE OF AVAILABILITY OF NYCDOT'S FINAL ENVIRONMENTAL IMPACT STATEMENT FOR LEAD PAINT REMOVAL OPERATIONS ON NYCDOT BRIDGES

Pursuant to the State Environmental Quality Review Act (SEQRA) and its implementing regulations, New York City has established rules for the City's Environmental Quality Review (CEQR). Under CEQR, the New York City Department of Transportation (NYCDOT), acting as lead agency, has issued a Final Environmental Impact Statement (FEIS) on the proposed action.

A Draft Environmental Impact Statement (DEIS) was prepared by NYCDOT, analyzing the effects of abrasive blasting and alternative methods of lead paint removal on public health and the environment, and the adequacy of the proposed containment system to protect against such effects during paint removal activities on NYCDOT bridges. The DEIS was certified as being complete and was published and distributed for public review. Comments on the DEIS were received at the public hearing or were submitted in writing to the NYCDOT through August 24, 1998, the close of the public comment period.

The FEIS document includes a summary of the comments on the DEIS and responds to relevant issues. NYCDOT has determined that the FEIS is complete and has issued a Notice of Completion. The Department will use the FEIS to make CEQR Statement of Findings, which addresses the impacts and mitigation, before making its decision on implementing the proposed action.

The full FEIS is available for public review at NYCDOT's Office of Project Analysis/CEQR and at the NYC Office of

SPECIAL MATERIALS

Environmental Coordination, Municipal Building, 25th Floor, New York, NY 10007.

o13-26

COMPTROLLER

■ NOTICE OF ADVANCED PAYMENT OF AWARDS

PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that the Comptroller of the City of New York, will be ready to pay, at 2 Lafayette Street, Room 206, New York, NY 10007, on October 27,1998, to the person or persons legally entitled an amount as certified to the Comptroller by the Corporation Counsel on damage parcels, as follows:
Damage Parcel No. 206, Block 3867, Lot 22 acquired in the proceeding, entitled East New York I - 2nd Amended, subject to any liens and encumbrances of record on such property. The amount advanced shall cease to bear interest on the specified date above.
Alan G. Hevesi, Comptroller

o7-20

HOUSING PRESERVATION & DEVELOPMENT

■ REQUEST FOR COMMENT ON APPLICATION FOR CERTIFICATE OF NO HARASSMENT

DATE OF NOTICE: October 22, 1998
TO: OCCUPANTS, FORMER OCCUPANTS AND OTHER INTERESTED PARTIES OF

Address – Inquiry Period

36 South Portland Avenue, Brooklyn – 9-10-95 - 9-10-98

The Department of Housing Preservation and Development has received an application for a certification that during the inquiry period noted for the premises above, no harassment occurred at such premises in the form of threats, use of physical force, deprivation of essential services such as heat, water, gas or electric, or by other conduct intended to cause persons to vacate the premises or waive rights related to their occupancy. Upon the issuance of a certificate, an owner can legally convert the premises to non-single room occupancy use.
Comments as to whether harassment occurred at the premises should be submitted to the Anti-Harassment Unit, 100 Gold Street, New York, NY 10038, by letter postmarked not later than 30 days from the date of this notice or by an in-person statement made within the same period. To schedule an appointment for an in-person statement call (212) 863-8266.

o14-22

DATE OF NOTICE: October 22, 1998
TO: OCCUPANTS, FORMER OCCUPANTS AND OTHER INTERESTED PARTIES OF

Address – Inquiry Period

1978 Morris Avenue, Bronx – 8-4-95 - 8-4-98

The Department of Housing Preservation and Development has received an application for a certification that during the inquiry period noted for the premises above, no harassment occurred at such premises in the form of threats, use of physical force, deprivation of essential services such as heat, water, gas or electric, or by other conduct intended to cause persons to vacate the premises or waive rights related to their occupancy. Upon the issuance of a certificate, an owner can legally convert the premises to non-single room occupancy use.
Comments as to whether harassment occurred at the premises should be submitted to the Anti-Harassment Unit, 100 Gold Street, New York, NY 10038, by letter postmarked not later than 30 days from the date of this notice or by an in-person statement made within the same period. To schedule an appointment for an in-person statement call (212) 863-8266.

o14-22

DATE OF NOTICE: October 22, 1998
TO: OCCUPANTS, FORMER OCCUPANTS AND OTHER INTERESTED PARTIES OF

Address – Inquiry Period

251 West 15 Street, New York, NY – 9-2-95 - 9-2-98
57 East Third Street, New York, NY – 9-10-95 - 9-10-98

The Department of Housing Preservation and Development has received an application for a certification that during the inquiry period noted for the premises above, no harassment occurred at such premises in the form of threats, use of physical force, deprivation of essential services such as heat, water, gas or electric, or by other conduct intended to cause persons to vacate the premises or waive rights related to their occupancy. Upon the issuance of a certificate, an owner can legally convert the premises to non-single room occupancy use.
Comments as to whether harassment occurred at the premises should be submitted to the Anti-Harassment Unit, 100 Gold Street, New York, NY 10038, by letter postmarked not later than 30 days from the date of this notice or by an in-person statement made within the same period. To schedule an appointment for an in-person statement call (212) 863-8266.

o14-22

DATE OF NOTICE: October 22, 1998
TO: OCCUPANTS, FORMER OCCUPANTS AND OTHER INTERESTED PARTIES OF

Address – Inquiry Period

162 West 123 Street, Manhattan – 8-4-95 - 8-4-98
233-35 West 107 Street, Manhattan – 8-6-95 - 8-6-98
14 West 120 Street, Manhattan – 8-4-95 - 8-4-98
4 Convent Avenue, Manhattan – 8-14-95 - 8-14-98
233 West 120 Street, Manhattan – 8-14-95 - 8-14-98
231 West 120 Street, Manhattan – 8-14-95 - 8-14-98
73 West 119 Street, Manhattan – 8-20-95 - 8-20-98
10 West 128 Street, Manhattan – 8-27-95 - 8-27-98
104 West 118 Street, Manhattan – 8-31-95 - 8-31-98
38 West 120 Street, Manhattan – 9-2-95 - 9-2-98
152 West 119 Street, Manhattan – 9-16-95 - 9-16-98

The Department of Housing Preservation and Development has received an application for a certification that during the inquiry period noted for the premises above, no harassment occurred at such premises in the form of threats, use of physical force, deprivation of essential services such as heat, water, gas or electric, or by other conduct intended to cause persons to vacate the premises or waive rights related to their occupancy. Upon the issuance of a certificate, an owner can legally convert the premises to non-single room occupancy use.
Comments as to whether harassment occurred at the premises should be submitted to the Anti-Harassment Unit, 100 Gold Street, New York, NY 10038, by letter postmarked not later than 30 days from the date of this notice or by an in-person statement made within the same period. To schedule an appointment for an in-person statement call (212) 863-8266.

o14-22

DATE OF NOTICE: October 22, 1998
TO: OCCUPANTS, FORMER OCCUPANTS AND OTHER INTERESTED PARTIES OF

Address – Inquiry Period

42 West 130 Street, Manhattan – 8-4-95 - 8-4-98
198 Prospect Place, Brooklyn – 8-4-95 - 8-4-98
131 Imlay Street, Brooklyn – 8-4-95 - 8-4-98
657 Prospect Place, Brooklyn – 8-13-95 - 8-13-98
419 Hancock Street, Brooklyn – 8-13-95 - 8-13-98
466 Washington Avenue, Brooklyn – 8-13-95 - 8-13-98
1131 Dean Street, Brooklyn – 8-19-95 - 8-19-98
3055 Brighton Third Street, Brooklyn – 8-25-95 - 8-25-98
336 West 145 Street, Manhattan – 8-20-95 - 8-20-98
538 West 156 Street, Manhattan – 8-31-95 - 8-31-98
2054 Madison Avenue, Manhattan – 9-10-95 - 9-10-98
244 Jefferson Avenue, Brooklyn – 9-16-95 - 9-16-98
1270 Pacific Street, Brooklyn – 9-16-95 - 9-16-98

The Department of Housing Preservation and Development has received an application for a certification that during the inquiry period noted for the premises above, no harassment occurred at such premises in the form of threats, use of physical force, deprivation of essential services such as heat, water, gas or electric, or by other conduct intended to cause persons to vacate the premises or waive rights related to their occupancy. Upon the issuance of a certificate, an owner can legally convert the premises to non-single room occupancy use.

Comments as to whether harassment occurred at the premises should be submitted to the Anti-Harassment Unit, 100 Gold Street, New York, NY 10038, by letter postmarked not later than 30 days from the date of this notice or by an in-person statement made within the same period. To schedule an appointment for an in-person statement call (212) 863-8266.

o14-

CHANGES IN PERSONNEL

POLICE DEPARTMENT
FOR PERIOD ENDING 09/04/98

NAME		TITLE NUM	SALARY	ACTION	PROV	EFF DATE
PARISI JR	ANTHONY J	7021E	$47648.0000	PROMOTED	NO	08/01/98
PARKS	SHERMAYN V	7021E	$47648.0000	PROMOTED	NO	08/01/98
PATTERSON	ANGELA L	71651	$22040.0000	RESIGNED	NO	08/25/98
PAIWELL	MICHAEL K	7021E	$37298.0000	PROMOTED	NO	08/01/98
PECA	PAUL D	7021E	$37298.0000	PROMOTED	NO	08/01/98
PICONARO	THOMAS C	7021E	$37298.0000	PROMOTED	NO	08/01/98
PELLEGRINO JR	PASQUALE	7021E	$37298.0000	PROMOTED	NO	08/01/98
PERGIA	CHARLES M	7021A	$45928.0000	PROMOTED	NO	08/11/98
PEREZ	KATHERIN	70206	$8.2000	APPOINTED	YES	07/24/98
PEREZ	MARIA	70205	$7.6500	RESIGNED	YES	08/18/98
PEREZ	WANDA	7021E	$37298.0000	PROMOTED	NO	08/01/98
PERRY	JOSEPH J	7021E	$37298.0000	PROMOTED	NO	08/01/98
PERRY	ROBERT M	7021E	$47648.0000	PROMOTED	NO	08/01/98
PFEFFER	KARL	7021E	$37298.0000	PROMOTED	NO	08/01/98
PIGNATA III	JOSEPH P	7021E	$47648.0000	PROMOTED	NO	08/01/98
PINTO	ROBERT L	7021E	$47648.0000	PROMOTED	NO	08/01/98
POEJO	VICTOR M	7021E	$37298.0000	PROMOTED	NO	08/01/98
PONCELLI	JOANN	10147	$29942.0000	RESIGNED	NO	07/05/98
POWE-HUTCHINS	JACQUELI	71012	$29116.0000	RESIGNED	NO	08/14/98
PRANZO	JOHN T	7021E	$47648.0000	PROMOTED	NO	08/01/98
PRINCE	GABRIELL J	71012	$31198.0000	RESIGNED	NO	08/11/98
PURDY	THOMAS J	7021E	$37298.0000	PROMOTED	NO	08/01/98
QUINONES	DARLINE M	70206	$8.2000	APPOINTED	YES	07/26/98
RAHANIOTIS	PETER S	7021E	$37298.0000	PROMOTED	NO	08/01/98
RAPP	TRAVIS L	7021E	$47648.0000	PROMOTED	NO	08/01/98
RAPPOLT	DAVID K	7021E	$47648.0000	PROMOTED	NO	08/01/98
RAVITCH	CHAIG	7021E	$37298.0000	PROMOTED	NO	08/01/98
RAYMOND	GEORGE F	70210	$46248.0000	RESIGNED	NO	08/24/98
REILLY	SEAN M	7021E	$47648.0000	PROMOTED	NO	08/01/98
REYES	VICENTE	7021E	$47648.0000	PROMOTED	NO	08/01/98
RICCARDI	ROBERT J	7021E	$47648.0000	PROMOTED	NO	08/01/98
RIVERA	JAIME L	7021E	$37298.0000	PROMOTED	NO	08/01/98
RIVERA	JOSEPH D	7021E	$47648.0000	PROMOTED	NO	08/01/98
RIVERA	WILLIAM	7021E	$37298.0000	PROMOTED	NO	08/01/98
RODRIGO	RAFAEL J	7021E	$37298.0000	PROMOTED	NO	08/01/98
RODRIGUEZ	DAVID	7021E	$47648.0000	PROMOTED	NO	06/01/98
RODRIGUEZ	ENID L	7021A	$45928.0000	PROMOTED	NO	08/01/98
RODRIGUEZ	ERIC	7021E	$37298.0000	PROMOTED	NO	08/01/98
RODRIGUEZ	JOSE J	7021E	$37298.0000	PROMOTED	NO	08/01/98
ROMAN	JUAN A	7021E	$37298.0000	PROMOTED	NO	08/01/98
ROMRO	CHAIG	7021E	$47648.0000	PROMOTED	NO	08/01/98
ROSA	GILBERT	7021E	$37298.0000	PROMOTED	NO	08/01/98
ROSA	LARRY	7021E	$47648.0000	PROMOTED	NO	08/01/98
ROSADO	JOSE	7021E	$37298.0000	PROMOTED	NO	08/01/98
ROSADO	SONIA	7021E	$37298.0000	PROMOTED	NO	08/01/98
ROUSE	FELECIA A	71651	$23753.0000	RESIGNED	NO	08/13/98
RUIZ	RAPHAEL	7021E	$37298.0000	PROMOTED	NO	08/01/98
RYAN	DANIEL P	7021E	$37298.0000	PROMOTED	NO	08/01/98
RYAN	KEVIN T	7021E	$37298.0000	PROMOTED	NO	08/01/98
RYAN	THOMAS P	7021E	$47648.0000	PROMOTED	NO	08/01/98
SALVATO	ANTHONY	70235	$57572.0000	RETIRED	NO	09/01/98
SAMMON	SEAN M	70210	$35898.0000	RESIGNED	NO	08/16/98
SANAGORE	CHRISTOP P	70210	$46248.0000	RESIGNED	NO	08/17/98
SANCHEZ	MAYO	7021E	$47648.0000	PROMOTED	NO	08/01/98
SANTIAGO	ADRIAN	7021E	$47648.0000	PROMOTED	NO	08/01/98
SANTIAGO	MARIA E	7021E	$47648.0000	PROMOTED	NO	08/01/98
SANTIAGO	WILLIAM	70204	$8.2000	APPOINTED	YES	07/24/98
SCANLON	DANIEL	7021E	$37298.0000	PROMOTED	NO	08/01/98
SCHAFFER	SCOTT M	70210	$46248.0000	RESIGNED	NO	08/17/98
SCHMALENBERGER	JIMMY	7021E	$47648.0000	PROMOTED	NO	08/01/98
SCHOLPP	NEIL R	7021E	$47648.0000	PROMOTED	NO	08/01/98
SCHULTZ	GREGORY F	70210	$46248.0000	RETIRED	NO	09/01/98
SCOLLARD	GARY N	7021E	$37298.0000	PROMOTED	NO	08/01/98
SCOTT	CHRISTOP M	7021E	$37298.0000	PROMOTED	NO	08/01/98
SEGARRA	LUIS A	7021E	$47648.0000	PROMOTED	NO	08/01/98
SEGRETO	MICHAEL D	7021E	$47648.0000	PROMOTED	NO	08/01/98
SELSEY	MARCY L	7021E	$37298.0000	PROMOTED	NO	08/01/98
SERRA	ANDREW T	70210	$31428.0000	RESIGNED	NO	08/17/98
SESTITO	ANTHONY J	70204	$8.2000	APPOINTED	YES	07/24/98
SHANNON	GEORGE	7021E	$37298.0000	PROMOTED	NO	08/01/98
SHEHAN	JAMES P	7021E	$37298.0000	PROMOTED	NO	08/01/98
SHEPPARD	SCOTT L	7021E	$47648.0000	PROMOTED	NO	08/01/98
SMITH	CHRISTOP B	7021E	$37298.0000	PROMOTED	NO	08/01/98
SMITH	ROGER W	7021E	$37298.0000	PROMOTED	NO	08/01/98
SMITH	STEPHEN A	7021E	$37298.0000	PROMOTED	NO	08/01/98
SMITH	THOMAS X	7021E	$37298.0000	RESIGNED	NO	08/18/98
SMITH	WEBSTER	70210	$29533.0000	RESIGNED	NO	08/22/98
SMITH	YVONNICA	71651	$22040.0000	RESIGNED	NO	08/01/98
SOTO	HECTOR D	7021E	$37298.0000	PROMOTED	NO	08/01/98
SOTO	MIGUEL E	7021E	$47648.0000	PROMOTED	NO	08/01/98
SPENCER	PETER A	7021E	$37298.0000	PROMOTED	NO	07/25/98
SPENCER	RICHARD G	71651	$25454.0000	DECEASED	NO	08/09/98
SPIEGEL	JOSEPH	13632	$62841.0000	INCREASE	NO	08/01/98
SQUILLARO	GERARD J	7021E	$37298.0000	PROMOTED	NO	08/16/98
STALLINGS	JENINE C	71012	$25507.0000	RESIGNED	NO	08/01/98
STANLEY	STEVEN J	7021E	$37298.0000	PROMOTED	NO	08/01/98
STEINER	WILLIAM W	7021E	$47648.0000	PROMOTED	NO	08/01/98
STISSI	CHRISTOP P	7021E	$37298.0000	PROMOTED	NO	08/01/98
STONEBRIDGE	MICHAEL	7021E	$37298.0000	PROMOTED	NO	08/01/98
STORPP	MICHAEL J	7021E	$47648.0000	PROMOTED	NO	08/01/98
SUAREZ	JOHN M	7021E	$37298.0000	PROMOTED	NO	08/01/98
SVANE	PAMELA A	7021E	$37298.0000	PROMOTED	NO	08/01/98
SWEAT	IVAN R	7021E	$37298.0000	PROMOTED	NO	08/01/98
TALAVERA	NELSON	7021E	$47648.0000	PROMOTED	NO	08/01/98
TATE	THOMAS J	7021E	$47648.0000	PROMOTED	NO	08/01/98
TELFER	MICHAEL A	7021E	$37298.0000	PROMOTED	NO	08/01/98
TERMINE	JOSEPH V	7021E	$37298.0000	PROMOTED	NO	08/01/98
THATCHER	RUSSELL	7021E	$47648.0000	PROMOTED	NO	08/01/98
THURSTON	ALISSA D	7021E	$37298.0000	PROMOTED	NO	08/01/98
TICONA	LUIS	13631	$45610.0000	INCREASE	NO	08/09/98
TORIAS	DANIEL S	7021E	$47648.0000	PROMOTED	NO	08/01/98
TOOKER	FRANK B	7021E	$47648.0000	PROMOTED	NO	08/01/98
TORRES	ALEXANDE J	7021E	$37298.0000	PROMOTED	NO	08/01/98
TORRES	ANTHONY M	7021E	$37298.0000	PROMOTED	NO	08/01/98
TORRES	EFRAIN	7021E	$37298.0000	PROMOTED	NO	08/01/98
TORRES	GAMALIEL	7021E	$37298.0000	PROMOTED	NO	08/01/98
TORRES	MIGUEL A	7021E	$47648.0000	PROMOTED	NO	08/01/98
TRAINOR	TIMOTHY J	70260	$58892.0000	PROMOTED	NO	08/13/98
TRIOLO	DOMINICK A	7021E	$37298.0000	PROMOTED	NO	08/01/98
TROPP	PHILIP W	7021E	$37298.0000	PROMOTED	NO	08/01/98
TRDY	DONALD F	7021E	$37298.0000	PROMOTED	NO	08/01/98
TWACHTMAN	WILLIAM J	7021E	$37298.0000	PROMOTED	NO	08/01/98
TWINING	KURT A	7021E	$37298.0000	PROMOTED	NO	08/01/98
VAZQUEZ	CHAD A	7021E	$37298.0000	PROMOTED	NO	08/01/98
VEGA	WILFREDO	7021E	$47648.0000	PROMOTED	NO	08/01/98
VELAZQUEZ	WILLIAM	7021E	$37298.0000	PROMOTED	NO	08/01/98
VELEZ	HERIBERT	7021E	$37298.0000	PROMOTED	NO	08/01/98
VELEZ	NELSON	7021E	$47648.0000	PROMOTED	NO	08/01/98
VELOZ	VENESSA	70206	$8.2000	APPOINTED	YES	07/26/98
VIDAL	BRUNO G	7021E	$47648.0000	PROMOTED	NO	08/01/98
VILASECA	RAMON	7021E	$37298.0000	PROMOTED	NO	08/01/98
VILLAGRAN	LUIS E	7021E	$37298.0000	PROMOTED	NO	08/01/98
VINCENT	SCOTT	7021E	$37298.0000	PROMOTED	NO	08/01/98
VITELLO	FRANCINE M	7021E	$47648.0000	PROMOTED	NO	08/01/98
WALKER	JOHN G	7021E	$37298.0000	PROMOTED	NO	08/01/98
WALKER	PETER	7021E	$37298.0000	PROMOTED	NO	08/01/98
WARING	TELLY M	7021E	$47648.0000	PROMOTED	NO	08/01/98
WARREN	JONLIE T	7021E	$37298.0000	PROMOTED	NO	08/01/98
WATERS	JOSEPH	7165A	$28470.0000	RESIGNED	NO	02/03/98
WATSON	ROBERT S	70210	$32979.0000	RESIGNED	NO	08/17/98
WEBER	JOHN	7021E	$47648.0000	PROMOTED	NO	08/01/98
WEIBEL	JOSEPH P	7021E	$37298.0000	PROMOTED	NO	08/01/98
WEINZIERL	ROBERT A	7021E	$37298.0000	PROMOTED	NO	08/01/98
WHITEHURST-WILL	MARIA M	7021E	$37298.0000	PROMOTED	NO	08/01/98
WILLIAMS	ANTHONY R	7021E	$47648.0000	PROMOTED	NO	08/01/98
WILLIAMS	BENJAMIN	7021E	$47648.0000	PROMOTED	NO	08/01/98
WILLIAMS	GARY	7021E	$37298.0000	PROMOTED	NO	08/01/98
WILLIAMS	OMAR S	7021E	$37298.0000	PROMOTED	NO	08/01/98
WILLIAMS	SHARYN L	7021E	$37298.0000	PROMOTED	NO	08/01/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
WONG	DAVID	H	7021E	$37298.0000	PROMOTED	NO	08/01/98
WOODS	WILLIAM	T	70210	$29533.0000	RESIGNED	NO	08/11/98
XENAKIS	JOHN	H	7021E	$37298.0000	PROMOTED	NO	08/01/98
YARUSSO	RICHARD	M	7021E	$37298.0000	PROMOTED	NO	08/01/98
ZIMMER	JAMES	A	7021E	$47648.0000	PROMOTED	NO	08/01/98
ZOMA	MICHAEL	A	70210	$46248.0000	RESIGNED	NO	08/17/98

FIRE DEPARTMENT
FOR PERIOD ENDING 09/04/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ARBUISO	MICHAEL	L	70310	$30872.0000	RESIGNED	NO	08/26/98
CAHILL	KEARA AN		10234	$8.1000	RESIGNED	YES	08/07/98
CALECA	JEFFREY	A	91717	$224.0000	RESIGNED	NO	08/14/98
COLLINS	RICHARD	T	70310	$46248.0000	RETIRED	NO	08/21/98
DEMAIO	FRANCESC		92509	$27753.0000	APPOINTED	YES	08/23/98
DUGAN	KENNETH	P	70310	$46248.0000	RETIRED	NO	08/15/98
ECHEVERRI	RAUL	A	92509	$27753.0000	APPOINTED	YES	08/23/98
FAN	RICHARD		31661	$30641.0000	RESIGNED	NO	04/12/98
GAVRILOV	ALEXANDE		13632	$58762.0000	RESIGNED	NO	08/20/98
HENNESSY	DECLAN		53053	$28998.0000	RESIGNED	NO	07/27/98
IANNUZZI	JOSEPH		53053	$33573.0000	RESIGNED	NO	08/19/98
LACER	BRUCE	M	53053	$26172.0000	RESIGNED	YES	07/01/98
LO PRINZI	SALVATOR	G	70310	$30872.0000	RESIGNED	NO	08/27/98
MACDONALD	ALLAN		53054	$38903.0000	RESIGNED	NO	08/17/98
MCALLISTER	KEVIN	L	10026	$65000.0000	APPOINTED	YES	08/23/98
MEAGH	AUSTIN	P	70360	$59299.0000	RETIRED	NO	08/22/98
NAVARRA	VICTOR	J	70360	$59299.0000	RETIRED	NO	08/17/98
NUCATOLA	JOSEPH	S	70310	$46248.0000	RETIRED	NO	08/27/98
RAMOS	AWILDA		10251	$23149.0000	APPOINTED	YES	08/23/98
RAPATSKI	THOMAS	F	70360	$59299.0000	RETIRED	NO	08/19/98
RATANA	ADISAK		13631	$44282.0000	APPOINTED	YES	08/09/98
REISMAN	STEVEN		92509	$27753.0000	APPOINTED	YES	08/23/98
RIVERA	ALEXANDE		53056	$13666.0000	RESIGNED	YES	08/03/98
RIVERA	TONNIE	G	10251	$33573.0000	INCREASE	NO	06/22/98
RIVERA	VIVIAN		53053	$32595.0000	APPOINTED	NO	08/24/98
SARNES	RICHARD		92509	$27753.0000	APPOINTED	YES	08/23/98
SCAROLA-FEENEY	ROSEMARY		10124	$17.8100	INCREASE	YES	08/10/98
SWINTON	VERNON		10234	$8.1000	RESIGNED	YES	08/21/98
TASSY	GREGORY		53054	$35267.0000	RESIGNED	YES	08/25/98
TORRES	ANTHONY		53054	$38903.0000	DISMISSED	NO	08/17/98
VELEZ	RICHARD	D	10251	$33573.0000	INCREASE	NO	06/22/98
WOLHRLE	JOHN		53053	$33573.0000	RESIGNED	YES	08/25/98

ADMIN FOR CHILDREN'S SVCS
FOR PERIOD ENDING 09/04/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ADAMO	GINA	A	52304	$26029.0000	RESIGNED	YES	08/26/98
ANTOINE	WAYNE		10016	$45000.0000	APPOINTED	YES	08/23/98
BASS	MERCEDES		10251	$22390.0000	RESIGNED	YES	08/23/98
BHATTACHARJEE	BIMLA		52613	$34347.0000	INCREASE	YES	08/23/98
BURCHARDT	RUTH		10232	$14.7200	RESIGNED	YES	08/14/98
BRENNAN	JOHN	F	20245	$53491.0000	APPOINTED	YES	08/23/98
CLARKE	WILLIE	J	52437	$29007.0000	DISMISSED	YES	08/21/98
CRIMMINS	MORGAN	M	52304	$26029.0000	RESIGNED	YES	08/26/98
CUMBERBATCH	DONALD	I	52304	$25271.0000	RESIGNED	YES	08/20/98
FEQUIERE	KARLYNE		10232	$14.7200	RESIGNED	YES	08/16/98
GABRIEL	LISA		52304	$27894.0000	RESIGNED	NO	08/25/98
HAWKINS	NICOLE	A	10251	$22390.0000	RESIGNED	NO	08/18/98
JONES	DORIS	P	52312	$40568.0000	RETIRED	NO	08/25/98
KREPPEIN	DAVID		10232	$14.7200	RESIGNED	YES	08/16/98
LANCE	GABRIEL		10251	$23973.0000	RETIRED	NO	08/25/98
LEINBECK	KIM	E	52632	$41690.0000	APPOINTED	YES	08/23/98
MA	STEVEN		52304	$25271.0000	RESIGNED	YES	08/26/98
MALPASS	HEAVEN	J	52304	$26029.0000	RESIGNED	YES	08/18/98
MALPASS	HEAVEN	J	56056	$26029.0000	RESIGNED	YES	08/18/98
MARINELLI	MICHELE		52304	$27894.0000	RESIGNED	YES	08/27/98
MAYOL	BEATRICE		10232	$14.7200	RESIGNED	YES	08/16/98
MCNALLY	JOHN		13611	$17.7500	RESIGNED	YES	08/23/98
ODELL	PATRICIA		52311	$34560.0000	RETIRED	NO	07/23/98
ORONDE	KWAKU		52311	$34430.0000	RESIGNED	NO	08/21/98
PARRISH	ELISA	J	10026	$113300.0000	APPOINTED	YES	08/16/98
PASCUAL	MONICA		52304	$26029.0000	RESIGNED	YES	08/02/98
POLAUF	JOSEPH	C	21755	$62450.0000	APPOINTED	YES	08/23/98
PRYOR	LUCILLE		52437	$29001.0000	RESIGNED	YES	08/07/98
PUCHE	PEDRO		20243	$15.1100	APPOINTED	YES	08/30/98
QUINONES	SHADELL		52304	$26029.0000	RESIGNED	YES	08/12/98
SESHAN	PRIYA		10232	$14.7200	RESIGNED	YES	08/13/98
SHERMAN	ROSEMARY	G	52313	$51587.0000	INCREASE	YES	06/28/98
SMALL	KATHY		95600	$48874.0000	APPOINTED	YES	08/23/98
STEPHENSON	KEISHA		52304	$27894.0000	RESIGNED	NO	07/26/98
SUTTON	IRA	S	52304	$27082.0000	DISMISSED	YES	05/26/98
TAYLOR	SUSAN		10232	$14.7200	RESIGNED	YES	08/16/98
TOLLERSON	CHERYL		90210	$23162.0000	APPOINTED	YES	08/09/98
WILLIAMS	ERIC		10232	$14.7200	RESIGNED	YES	08/16/98
WRIGHT	MARCIA	H	52304	$27894.0000	DISMISSED	NO	08/16/98

HRA/DEPT OF SOCIAL SERVICES
FOR PERIOD ENDING 09/04/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ANDINO	ANGELA	H	10104	$12.6700	APPOINTED	YES	08/23/98
BADIA	CLARA	L	10104	$12.6700	APPOINTED	YES	07/12/98
BOLAJI	ELIZABET	B	50935	$23.0600	RESIGNED	YES	07/28/98
CAMPBELL	ALANDA	L	10251	$24805.0000	RESIGNED	NO	08/23/98
CIPRIS	STEPHANI	G	10124	$32330.0000	DISMISSED	NO	08/27/98
CORKER	KIMBERLY		10104	$25729.0000	RESIGNED	NO	08/23/98
CUNART	OTIS		13611	$34755.0000	PROMOTED	NO	08/23/98
CRILLY	ROBERT	S	13631	$59716.0000	RESIGNED	NO	07/28/98
CRUZ	ANNA	H	09907	$5.1500	APPOINTED	YES	08/23/98
D'JOLETO	DELORES	E	09907	$5.1500	APPOINTED	YES	08/23/98
DELGARDO	DAVID		31113	$15.2600	RESIGNED	YES	07/16/98
DUBUISSON	MARIE	L	10104	$27308.0000	RESIGNED	NO	08/04/98
FARINO	JOHN	C	92005	$192.3600	DISMISSED	NO	08/26/98
GARCES	MARTHA	I	10104	$12.6700	APPOINTED	YES	08/23/98
GIL	ANA		10104	$12.6700	APPOINTED	YES	08/23/98
GILBERT	ROSEMARI		10251	$11.1000	RESIGNED	YES	06/18/98
GILLIAM	FREDERIC	L	10104	$12.6700	APPOINTED	YES	08/23/98
GONZALEZ	GEORGE		10251	$24805.0000	RESIGNED	NO	08/19/98
GRLINE	REGINA		10104	$12.6700	APPOINTED	YES	08/23/98
HEADLEY	DIANE	M	10124	$39748.0000	RESIGNED	YES	07/26/98
JOHNSON	HAZEL		09907	$5.1500	RESIGNED	YES	08/23/98
JOSEPH	MICHELLE		10104	$12.6700	APPOINTED	YES	08/23/98
LIMAGE	YVES		52304	$27894.0000	RESIGNED	NO	07/15/98
LOUIS	JEENY	M	31113	$14.2500	APPOINTED	YES	08/16/98
LUCAS	LUIS	9	10104	$12.6700	APPOINTED	YES	08/23/98
MACK	ALBERTHA		10251	$25017.0000	DECEASED	NO	08/13/98
MARCHAND	LOYDA		09907	$5.1500	APPOINTED	YES	08/23/98
MCCLAIN	JOHN		31113	$38233.0000	RETIRED	NO	08/05/98
MEACHAM	RICHARD		09907	$5.1500	APPOINTED	YES	08/23/98
MORGAN	HATTIE	A	10251	$20385.0000	RETIRED	NO	08/27/98
MORGAN	JOHARIE		10104	$12.6700	APPOINTED	YES	08/23/98
MORRIS	DOREEN		10104	$27308.0000	RESIGNED	NO	08/26/98
NORTON	SEAN		10251	$13.5700	RESIGNED	YES	07/29/98
OKEOWO	HELEN	A	52304	$26029.0000	RESIGNED	NO	08/23/98
ORES	DIANA	E	10104	$25753.0000	RETIRED	NO	08/21/98
ORES	DIANA	E	10104	$24805.0000	RETIRED	NO	08/21/98
ORTIZ	JORGE	L	09907	$5.1500	APPOINTED	YES	08/23/98
PIMENTEL	PLINIO		09907	$5.1500	APPOINTED	YES	08/23/98
RANSOME	ALLIE		10104	$27897.0000	RETIRED	NO	08/28/98
RAVENEL	ANNETTE		10104	$12.6700	APPOINTED	YES	08/23/98
RILEY	KEITH		10251	$22390.0000	DECEASED	YES	07/19/98
ROBERTS	ROBIN		10104	$27308.0000	RESIGNED	YES	08/21/98
ROKER	DOREEN	T	10104	$12.6700	APPOINTED	YES	08/23/98
SAI-ARAUJO	NANCY	H	31118	$40435.0000	RESIGNED	YES	08/04/98
SCALICI	JOSEPH		31113	$34347.0000	RESIGNED	YES	08/05/98
SIDDIQUE	MIAN		52311	$33427.0000	RESIGNED	NO	05/29/98
SMITH	ELISA	R	52304	$27894.0000	RESIGNED	NO	08/15/98
STEVENSON	JACQUELI		10104	$24083.0000	RESIGNED	NO	06/28/98
TARRANT	QUEEN	E	10251	$22571.0000	RETIRED	NO	08/05/98
TAYLOR-SMITH	JANICE		31113	$25271.0000	DECREASE	NO	03/29/98
TROTTER	JEAN	L	10124	$39932.0000	RETIRED	NO	08/25/98
WILEY	DONNA	M	10104	$12.6700	APPOINTED	YES	07/12/98
WILLIAMS	CELLOY	L	10124	$33271.0000	RESIGNED	YES	08/16/98
WILLIAMS	ROBIN		31113	$15.2600	RESIGNED	YES	07/17/98
WYNAN	MINNIE	A	52304	$27894.0000	DECEASED	NO	07/12/98

DEPT OF HOMELESS FAC & SERV DE
FOR PERIOD ENDING 09/04/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
BLYDEN	GEORGE	H	70810	$10.4400	RESIGNED	YES	08/21/98
DELGADO	CECILA		56056	$22989.0000	DISMISSED	YES	08/24/98
DERLESE	CONSTANC		10124	$35979.0000	DISMISSED	NO	08/24/98
DISTEFANO	ANTHONY		91722	$145.6000	DISMISSED	YES	08/24/98
FEDOIOV	ALEXANDE	V	31113	$14.2400	RESIGNED	YES	08/28/98
HAREWOOD	PATRICIA		56056	$22989.0000	DECEASED	YES	08/04/98
HOLMES	BARBARA		10251	$24899.0000	DISMISSED	NO	08/24/98
MCCARROLL	RUSSINAL		56056	$22989.0000	DISMISSED	YES	08/24/98
MCDONNELL	JOHN	J	21215	$56187.0000	APPOINTED	YES	08/16/98
MERRIWEATHER	VERA		56056	$22989.0000	RESIGNED	YES	07/05/98
REEVES	CRISTINE		52275	$40435.0000	DISMISSED	NO	08/20/98
REYES	VICTOR	L	70810	$10.7500	APPOINTED	YES	08/23/98
RICE	SAMUEL		56056	$22989.0000	DISMISSED	YES	08/24/98
ROBINSON	DONNA		70810	$10.7500	APPOINTED	YES	08/23/98
SANNON	MARIE	C	52304	$27894.0000	DISMISSED	NO	08/24/98
STUCKER	FRANCIS		52304	$27894.0000	DISMISSED	NO	08/24/98
WADE	JOHN	D	70810	$10.7500	APPOINTED	YES	08/23/98

DEPARTMENT OF CORRECTION
FOR PERIOD ENDING 09/04/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ABRIGNANI	FRANK		70467	$47443.0000	PROMOTED	NO	08/14/98
ANKENAU	WILLIAM		70488	$66084.0000	RETIRED	NO	09/02/98
AVAKHOVA	MIRA		90210	$22930.0000	APPOINTED	YES	08/23/98
BAILEY	NATHANIE		70467	$47443.0000	PROMOTED	NO	08/14/98
BELFIORE	ROBERT	A	70467	$47443.0000	PROMOTED	NO	08/14/98
BISCHOFF	STEVEN		70410	$31428.0000	RESIGNED	NO	08/16/98
CLAXTON	GERALD		70410	$27838.0000	RESIGNED	NO	08/16/98
COHEN	STEVEN	L	70467	$47443.0000	PROMOTED	NO	08/14/98
COLES	CHARLES	H	70467	$55895.0000	RETIRED	NO	08/24/98
DRAKE	GREGORY		70467	$47443.0000	PROMOTED	NO	08/14/98
DURHAM	DEBORAH		06469	$21453.0000	DECREASE	YES	08/18/98
FILIPOWICZ	JOHN	K	70467	$47443.0000	PROMOTED	NO	08/14/98
FORTER	DIANE		70467	$55895.0000	RETIRED	NO	09/02/98
FRANCIS	ANGELINA		90210	$22930.0000	APPOINTED	YES	08/23/98
GRAY	MICHALL	E	70488	$90793.0000	RETIRED	NO	09/01/98
GREAVES	DAVID	M	91212	$26279.0000	RESIGNED	YES	08/19/98
GROGAN	THOMAS		70410	$46248.0000	RETIRED	NO	08/26/98
HARRIS	PAMELA	F	70467	$47443.0000	PROMOTED	NO	08/14/98
HECTOR	SARAH		70410	$46248.0000	RETIRED	NO	09/03/98
HEMMERLE	GERARD		70488	$66084.0000	RETIRED	NO	09/01/98
JENNOTT	DENNISTEN		70467	$47443.0000	PROMOTED	NO	08/14/98
JONAS	ROSE	S	70410	$46248.0000	RESIGNED	NO	06/28/98
JONES	CHARLIE		70410	$46248.0000	RETIRED	NO	08/22/98
LAROCCO	JACK		70467	$55895.0000	RETIRED	NO	09/02/98
MALVASIO	SYLVIA	M	70467	$47443.0000	PROMOTED	NO	08/14/98
MANGUM	JEANETTE		70410	$44901.0000	RESIGNED	NO	06/01/98
MELENDEZ	MARVIN		90210	$22930.0000	APPOINTED	YES	08/23/98
MERCADO	JUAN		70410	$46248.0000	DISMISSED	NO	07/03/98
MOORE	DARRYL	A	70410	$46248.0000	RETIRED	NO	09/01/98
MORELLI	MICHELE		91915	$230.3700	INCREASE	NO	08/23/98
MORTON	MAURLEN	V	70467	$47443.0000	PROMOTED	NO	08/14/98
MUCCI	STEPHEN		70467	$47443.0000	PROMOTED	NO	08/14/98
PARASCANDO	LOUIS	R	70467	$47443.0000	PROMOTED	NO	08/14/98
REVELLO	FRANK		70467	$55895.0000	RETIRED	NO	09/01/98
RIVERA	ROBERT		70410	$46248.0000	DISMISSED	NO	08/11/98
ROBERTS	WILLIAM	G	70467	$47443.0000	PROMOTED	NO	08/14/98
SHERIDAN	JOHN		91212	$29591.0000	DISMISSED	NO	08/10/98
SUTTON	ANGELA		70467	$47443.0000	PROMOTED	NO	08/14/98
SHEENEY	LEO	J	70410	$46248.0000	DISMISSED	NO	08/04/98
TANIS	BARBARA		10234	$7.1400	APPOINTED	YES	08/18/98
TAYLOR	TONYA		10605	$24805.0000	RESIGNED	NO	08/20/98
TINDAL	RUSSELL		70467	$47443.0000	PROMOTED	NO	08/14/98
TOULON JR	ERROL		70467	$55895.0000	DISMISSED	NO	08/10/98
VILLEGAS	DORIS	H	70467	$47443.0000	PROMOTED	NO	08/14/98
WILKINS	BARBARA	J	70410	$44901.0000	DISMISSED	NO	06/03/98
ZAYAS	VICTOR	L	30081	$29950.0000	APPOINTED	YES	08/25/98

DEPARTMENT OF EMPLOYMENT
FOR PERIOD ENDING 09/04/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
CONRAD	DAVID		56099	$8.8800	RESIGNED	YES	08/04/98
FRIGHT	STANLEY	R	56099	$8.8800	RESIGNED	YES	07/29/98
THORNTON	[illegible]		[illegible]	$14.2400	RESIGNED	YES	07/31/98

CITY COUNCIL
FOR PERIOD ENDING 09/04/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
AMIR	FARAH		10119	$5110.0000	APPOINTED	YES	08/23/98
BARONCI	ANTHONY		30166	$51000.0000	RESIGNED	YES	08/25/98
BROWN	NICOLE	A	94074	$26000.0000	APPOINTED	YES	08/16/98
CHRISTENSEN	ERIK		94425	$7.1500	RESIGNED	YES	08/30/98
CHYLA	MICHELLE		10119	$5110.0000	APPOINTED	YES	08/26/98
CUMMINS	KEISHA		94425	$8.5700	RESIGNED	YES	08/30/98
DOULALAS	ATHANASI		94425	$8.5700	RESIGNED	YES	08/30/98
FREEMAN	SHAUN		10119	$5110.0000	APPOINTED	YES	08/25/98
GLEASON	MICHAEL		94425	$8.5700	RESIGNED	YES	08/22/98
GUITARD	ERIC		94425	$7.1500	RESIGNED	YES	08/30/98
GUYER	MATTHEW		94074	$35000.0000	APPOINTED	YES	08/23/98
HALPERIN	REBECCA		94425	$8.5700	RESIGNED	YES	08/08/98
HICKEY	MATTHEW		94425	$8.5700	RESIGNED	YES	08/30/98
HURTADO	JONATHAN		94425	$8.5700	RESIGNED	YES	08/22/98
KING	TONISHAN		10119	$5110.0000	APPOINTED	YES	08/23/98
LOUGHRAN	ELLEN		94425	$8.5700	RESIGNED	YES	08/22/98
MCCRAY	KEWANDA		10119	$5110.0000	APPOINTED	YES	08/23/98
MELENDEZ	JOSE		10119	$5110.0000	APPOINTED	YES	08/26/98
NOEL	JANINE		10119	$5110.0000	RESIGNED	YES	08/30/98
OITLEY	KIKESHIA		94425	$7.1500	RESIGNED	YES	08/30/98
PAGAN	MELISSA		10119	$5110.0000	RESIGNED	YES	08/30/98
PATTERSON	TARA		10119	$5110.0000	RESIGNED	YES	08/30/98
RAGONE	PETER	W	94056	$77250.0000	RESIGNED	YES	08/08/98
ROBLES	TANIA		10119	$5110.0000	APPOINTED	YES	08/26/98
SCIMONE	ANDREW		94425	$7.1500	RESIGNED	YES	08/30/98
SIMUEL	TERRYL		94425	$8.5700	RESIGNED	YES	08/15/98
SIPP	THOMAS		94074	$25000.0000	APPOINTED	YES	08/16/98
TARVER	MICHAEL		10119	$5110.0000	APPOINTED	YES	08/23/98
WILSON	DEVRON		10119	$5110.0000	RESIGNED	YES	08/30/98
WINDLEY	CRYSTAL		10119	$5110.0000	APPOINTED	YES	08/23/98
ZUCKERMAN	BRETT		94425	$8.5700	RESIGNED	YES	08/22/98

DEPARTMENT FOR THE AGING
FOR PERIOD ENDING 09/04/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
BIGGS	EULIE	A	09749	$5.1500	APPOINTED	YES	08/09/98
COSFGLIA	DONALD	R	09749	$5.1500	APPOINTED	YES	08/09/98
DAVENPORT	DONALD	F	09749	$5.1500	APPOINTED	YES	08/16/98
DLVANEY	KRISTIN		56094	$20779.0000	APPOINTED	YES	08/12/98
FARRISH	ELOISE		09749	$5.1500	APPOINTED	YES	08/09/98
FORBES	LORETTA	E	09749	$5.1500	RESIGNED	YES	07/21/98
GORDON	LAWRENCE		09749	$5.1500	DECEASED	YES	07/12/98
GUZMAN	JUANITA	C	09749	$5.1500	APPOINTED	YES	08/16/98
HOANG	TRAN		10124	$35912.0000	INCREASE	NO	08/09/98
IVERS	SANDRA	M	10232	$10.3000	RESIGNED	YES	08/09/98

DEPARTMENT FOR THE AGING
FOR PERIOD ENDING 09/04/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
JAMES	DAISY	A.	10209	$7.0000	APPOINTED	YES	08/19/98
LEVINE	RITA		09749	$5.1500	RESIGNED	YES	08/18/98
MCGINNITY	CONCETTA		09749	$5.1500	APPOINTED	YES	08/16/98
PENA	HELEN		09749	$5.1500	APPOINTED	YES	08/09/98
RUSCIGNO	CATHERIN		09749	$5.1500	APPOINTED	YES	08/16/98
SCOTT	JOYCE	S	12627	$48093.0000	INCREASE	NO	08/03/98
SMALLS	BARBARA	A	09749	$5.1500	APPOINTED	YES	08/16/98

CULTURAL AFFAIRS
FOR PERIOD ENDING 09/04/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
HALVORSEN	WILLIAM		10026	$60773.0000	RETIRED	YES	05/31/98
VELAZQUEZ	IRENE		56057	$13.1500	RESIGNED	YES	08/26/98

DEPARTMENT OF JUVENILE JUSTICE
FOR PERIOD ENDING 09/04/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
DELVALLE	SHANEQUA		10209	$8.0000	DECREASE	YES	08/30/98
MASIH	NASIR		10209	$7.5000	APPOINTED	YES	08/06/98
WINDOM	DIANE		90210	$22262.0000	APPOINTED	YES	08/23/98

OFF OF PAYROLL ADMINISTRATION
FOR PERIOD ENDING 09/04/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
GREENE	DERRICK	J	10209	$6.5000	RESIGNED	YES	08/15/98
MOORE	KIMBERLY	B	10209	$6.5000	RESIGNED	YES	08/22/98
NICAJ	TARA		10209	$6.5000	RESIGNED	YES	08/15/98

TAXI & LIMOUSINE COMMISSION
FOR PERIOD ENDING 09/04/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
MAZER	PETER	M	30087	$65000.0000	INCREASE	YES	08/23/98
MORELLI	VINICIO		10001	$60574.0000	RETIRED	NO	08/23/98

PUBLIC SERVICE CORPS
FOR PERIOD ENDING 09/04/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
BALLIE	MARLYN	A	10209	$7.2500	APPOINTED	YES	08/26/98
BYAH	BARBARA	S	10209	$7.0000	APPOINTED	YES	08/31/98
CACHO	IRIS		10209	$6.7500	APPOINTED	YES	08/31/98
CRAWFORD	TANYA	S	10209	$7.0000	INCREASE	YES	08/03/98
LIU	LI		10209	$7.0000	APPOINTED	YES	09/02/98
LOMAX	REGINA	L	10209	$7.0000	APPOINTED	YES	08/03/98
NGUYEN	CHUONG		10209	$7.7500	APPOINTED	YES	08/27/98
TANG	XIAO XUE		10209	$7.0000	INCREASE	YES	08/31/98
WANG	XIAO	I	10209	$7.5000	APPOINTED	YES	08/27/98

OFFICE OF LABOR RELATIONS
FOR PERIOD ENDING 09/04/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
HERSHEY	JULIET	L	10232	$13.3900	RESIGNED	YES	08/20/98
NANDRAM	RICHARD	A	12120	$25802.0000	APPOINTED	YES	08/16/98

DEPT OF YOUTH & COMM DEV SRVS
FOR PERIOD ENDING 09/04/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ALIBERTI	SAMUEL	V	10095	$63136.0000	APPOINTED	YES	08/23/98
ARTHUR JR	ODELL	H	06595	$6.5000	RESIGNED	YES	08/15/98
BAPTIST	STEPHANI	N	10209	$9.8200	RESIGNED	YES	08/15/98
FARRELL	LILLIE	Z	56057	$37300.0000	RESIGNED	YES	08/08/98
GREEN	LATASHA	N	10209	$9.8200	RESIGNED	YES	08/15/98
GROSS	MELODY	C	06595	$6.5000	RESIGNED	YES	08/15/98
MALAVE	LAURA		10209	$9.8200	RESIGNED	YES	08/15/98
PEKOR	DARA		10209	$9.8200	RESIGNED	YES	08/15/98
RANKIN	FLOORETT	M	10124	$16.4000	APPOINTED	YES	08/24/98
ROBERTSON	SHARQUAN		10209	$8.5000	RESIGNED	YES	08/11/98
SEALY	RANDOLPH		06595	$6.5000	RESIGNED	YES	08/15/98
WRIGHT	TAMARA	L	10209	$9.8200	RESIGNED	YES	08/15/98

BRONX COMMUNITY BOARD #7
FOR PERIOD ENDING 09/04/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
KESSLER	RITA		56086	$69142.0000	INCREASE	YES	07/01/98

COMMUNITY COLLEGE (BRONX)
FOR PERIOD ENDING 09/04/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ABDELLATIF	NASSER	N	04108	$48414.0000	INCREASE	YES	09/01/98
ALCALA	CHRISTOP		04844	$23643.0000	APPOINTED	NO	08/21/98
ALLEN	JOSEPH		04008	$31128.0000	RESIGNED	YES	08/30/98
BELLIARE	CASSANDR		04096	$27454.0000	APPOINTED	YES	09/01/98
BELSHE	CURTIS		04008	$32373.0000	APPOINTED	YES	09/01/98
CANALS	RAYMOND		04108	$48414.0000	INCREASE	YES	09/01/98
CHARLES	OSMOND		04844	$23643.0000	APPOINTED	NO	08/21/98
CIPULLO	THOMAS		04008	$34011.0000	INCREASE	YES	09/01/98
COFRESI	JESUS		04079	$31545.0000	RESIGNED	YES	08/16/98
COFRESI	JESUS		04806	$34500.0000	APPOINTED	YES	08/16/98
COFRESI	XIOMARA		10101	$5.1500	APPOINTED	YES	08/16/98
COURTNEY	HOWARD	E	04083	$11214.0000	APPOINTED	YES	09/01/98
DICKENSON	ORSON		10101	$5.1500	APPOINTED	YES	08/16/98
ELLIS	DAWN	H	10102	$7.7500	APPOINTED	YES	07/01/98
FAISON	MARY	A	04844	$23643.0000	DECREASE	NO	08/21/98
FAZAL	SHAFEEK		04096	$31545.0000	INCREASE	YES	09/01/98
GAGION	MARILYN	H	04096	$36344.0000	APPOINTED	YES	09/01/98
GILBERT	PAULA		04688	$27.4900	APPOINTED	YES	08/04/98
GIOVACCHINI	SAVERIO		04008	$29931.0000	APPOINTED	YES	09/01/98
GUTIERREZ	JOHN		04083	$11214.0000	APPOINTED	YES	09/01/98
HELLER	JANET	R	04096	$27454.0000	APPOINTED	YES	09/01/98
HEMMINGS	CLEMENT		04800	$29402.0000	RESIGNED	YES	08/16/98
HURLEY	LESLIE	J	04008	$31128.0000	APPOINTED	YES	09/01/98
KNEYFITS	ALEXANDE		04008	$35862.0000	INCREASE	YES	09/01/98
KING-TOLER	ERICA		04008	$34488.0000	APPOINTED	YES	09/01/98
MANN	SHELIQUA		10102	$9.0000	APPOINTED	YES	09/01/98
MCFARLANE	DAVE		04601	$18.0800	APPOINTED	YES	07/27/98
MCKEITHAN	TYRONE		04844	$23643.0000	APPOINTED	NO	08/21/98
MEDINA	ALICIA		10101	$5.1500	APPOINTED	YES	08/16/98
MESSAOUDENE	MOHAMED		04024	$42186.0000	INCREASE	YES	09/01/98
PADNOS	MARK		04008	$50031.0000	APPOINTED	YES	09/02/98
PERSICO	ISABELLA		04096	$27454.0000	APPOINTED	YES	09/01/98
PERSINGER	SHARON	E	04008	$35862.0000	RESIGNED	YES	08/30/98
PETROVIC	IVA		04096	$27454.0000	APPOINTED	YES	09/01/98
RAFFER	SIDNEY		04096	$31545.0000	APPOINTED	YES	09/01/98
RIEDERS	DEBORAH		04008	$29931.0000	RESIGNED	YES	08/30/98
RINCON	DELFINA	A	10101	$5.1500	APPOINTED	YES	08/16/98
RIVERA	GERALDO		04844	$23643.0000	APPOINTED	NO	08/21/98
ROBBINS-STATHAS	LISA		04008	$29931.0000	APPOINTED	YES	09/01/98
RYAN	JAMES	B	04108	$79277.0000	INCREASE	YES	08/30/98
SEAS	ANTONIOS		04008	$35862.0000	APPOINTED	YES	09/01/98
SEDORE	TIMOTHY		04008	$31128.0000	APPOINTED	YES	09/01/98
TINEO	INGRID		04017	$36344.0000	RESIGNED	YES	08/23/98
TITUS	COURTNEY		04058	$23197.0000	RESIGNED	YES	09/04/98
VIOLA	MARY JO		04008	$32373.0000	INCREASE	YES	09/01/98
WACH	HOWARD	K	04008	$35862.0000	APPOINTED	YES	09/01/98
WEISS	JANE	R	04008	$31128.0000	RESIGNED	YES	08/30/98
YARMOLINSKY	BENJAMIN		04008	$32373.0000	INCREASE	YES	09/01/98

COMMUNITY COLLEGE (QUEENSBORO)
FOR PERIOD ENDING 09/04/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ALVARADO	CARMEN		10102	$7.7500	APPOINTED	YES	08/24/98
ARNOWICH TOKER	BEATRICE	A	04108	$79277.0000	RETIRED	YES	09/01/98
BAHRI	HAMID		04090	$31545.0000	APPOINTED	YES	09/01/98
BAKSH	SHANAZ		10102	$7.7500	APPOINTED	YES	08/25/98
BERNARDEZ	MARY		04096	$37650.0000	APPOINTED	YES	08/30/98
BIALO-PADIN	AITHNE		04090	$28552.0000	APPOINTED	YES	09/01/98
BINEN	LLOYD	I	04294	$45.8000	APPOINTED	YES	08/30/98
BRICE	CONSTANC		04008	$45672.0000	INCREASE	YES	09/01/98
CAMMARATA	ANTHONY		10102	$7.7500	APPOINTED	YES	08/24/98
CARPENTER	ANTHONY		04294	$45.8000	APPOINTED	YES	08/30/98
CHANG	SHIRLEY		10101	$5.1500	APPOINTED	YES	08/24/98

COMMUNITY COLLEGE (QUEENSBORO)
FOR PERIOD ENDING 09/04/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
CLIMER	ISABELLE	A	04083	$11214.0000	APPOINTED	YES	09/01/98
CONTANT	ANTONIO	J	10101	$5.1500	APPOINTED	YES	08/24/98
CRAWFORD	RACHEL		10101	$5.1500	APPOINTED	YES	08/18/98
DAVIS	EDWARD	T	04294	$45.8000	APPOINTED	YES	08/30/98
DESGRAVIERS	CIRCEE		10102	$7.7500	APPOINTED	YES	08/24/98
DONAHUE	NADINE	C	04294	$45.8000	APPOINTED	YES	08/30/98
FISCHER	VICKI		04294	$45.8000	APPOINTED	YES	08/30/98
FLORENDO	ANDREA	O	04626	$30.0000	APPOINTED	YES	09/01/98
FOSTER	MARSHA	M	10101	$5.1500	APPOINTED	YES	08/18/98
GARIEN	GLORIA		04294	$45.8000	APPOINTED	YES	08/30/98
GONJON	QUINCIN		04626	$38.0000	APPOINTED	YES	09/01/98
HERNANDEZ	ESTELA		04096	$41573.0000	APPOINTED	YES	08/30/98
HERNANDEZ	ESTELA		04626	$40.0000	APPOINTED	YES	09/01/98
HERNANDEZ	MARCO	P	10101	$5.1500	APPOINTED	YES	08/21/98
HEST	JEFFREY	L	04090	$33182.0000	APPOINTED	YES	08/30/98
HIRSHAN	MALCOLM		04294	$51.7700	APPOINTED	YES	08/30/98
JENKINS	AMY	K	04626	$40.0000	APPOINTED	YES	09/01/98
KARIMI	SASAN		04008	$40440.0000	APPOINTED	YES	09/01/98
KAUR	DEVINDER		10101	$5.1500	APPOINTED	YES	08/24/98
LEE	DOROTHY		10101	$5.1500	APPOINTED	YES	08/24/98
LEE	ERIC		10101	$5.1500	APPOINTED	YES	08/24/98
LEE	MEIPO		10101	$5.1500	APPOINTED	YES	08/24/98
LUTAN	ALICE		10102	$7.7500	APPOINTED	YES	08/25/98
MACARLE	MARIA		04090	$40267.0000	APPOINTED	YES	09/01/98
MANFRA	PELLEGRI		04008	$51031.0000	INCREASE	YES	09/01/98
MANFREDI	FRANK	X	04776	$46505.0000	RESIGNED	YES	08/31/98
MATTHEWS	MICHAEL	J	10102	$7.7500	APPOINTED	YES	08/25/98
MESSINGER	GALITFEI		04083	$11214.0000	APPOINTED	YES	09/01/98
MOGILEVSKY	SIMON		10102	$10.0000	APPOINTED	YES	08/24/98
NAGLER	JOSEPH		04008	$40440.0000	APPOINTED	YES	09/01/98
PIERRE	MARIE	M	10102	$7.7500	APPOINTED	YES	08/24/98
PRANCL	CHARLES	J	04693	$43495.0000	INCREASE	YES	09/01/98
RAJPAUL	KUSHMATI		10101	$5.1500	APPOINTED	YES	08/20/98
RAPPOCCIO	PETRA		10102	$7.7500	APPOINTED	YES	08/24/98
ROWLEY	CATHLEEN	J	04083	$11214.0000	APPOINTED	YES	09/01/98
SANTIAGO III	SANTIAGO		10101	$5.1500	APPOINTED	YES	08/21/98
SCIANCALEPORE	ROSEANN		10102	$10.0000	APPOINTED	YES	08/31/98
SHEN	SHUANG		04008	$34011.0000	INCREASE	YES	09/01/98
SHOAIB	MAHWASH		04083	$11214.0000	APPOINTED	YES	09/01/98
SMITH	LORRAINE		04008	$38587.0000	APPOINTED	YES	09/01/98
STUART	ROXANNA		04008	$43495.0000	APPOINTED	YES	09/01/98
SUPRENA	MADELLIN	P	10102	$7.7500	APPOINTED	YES	08/24/98
TAMMANY	EDWARD	S	04626	$35.0000	APPOINTED	YES	09/01/98
TREUE	JANNETTE	A	04096	$34488.0000	APPOINTED	YES	08/30/98
WALLACH	LORI		04083	$11214.0000	APPOINTED	YES	09/01/98
WALLACH	PATRICK		04090	$36344.0000	APPOINTED	YES	09/01/98
WATKINSON	JAMES	F	04626	$30.0000	APPOINTED	YES	09/01/98
WEIN	JOANN		04008	$37172.0000	APPOINTED	YES	08/30/98
WOLF	GARY	R	04090	$38960.0000	APPOINTED	YES	09/01/98

LATE NOTICE

BANKING

PUBLIC MEETING

PLEASE TAKE NOTICE THAT THERE WILL BE A regular meeting of the Banking Commission on September 30, 1998 at 10:00 AM in Room 727, Municipal Building, Manhattan.

o19-21

CORRECTION

SOLICITATIONS

Services

REPAIR & SERVICE TWO-WAY PORTABLE RADIOS, BASE STATIONS, REPEATERS AND MOBILE RADIOS – 072980034-SOD – DUE 10-16-98 EXTENDED TO 10-27-98 – Owned and operated by the N.Y.C. Department of Correction at twenty-nine (29) locations Bid document deposit $10.00 check or money order.

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.
Contract Administration Unit, 17 Battery Place, 4th Floor, NY, NY 10004, Contact Doris Lunnon, Bid Administrator at: 1-212-487-7328-29 for information regarding this bid.

o19-27

EDUCATION

OFFICE OF PURCHASING MANAGEMENT

SOLICITATIONS

Services

INSTALLING & MAINTAINING TELEPHONE SYSTEMS – CP/2 – 1B022040 – DUE 10-27-98 AT 11:30 AM – Installing & maintaining telephone systems, peripheral equipment & cabling originally published in the City Record on 9-24-98 has now been postponed to open on 10-27-98 at 2:30 PM.

o19-27

**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.
New York City Board of Education, Office of Purchasing Management, 44-36 Vernon Blvd., Room 513, L.I.C., NY 11101, Support Unit 718-361-3700.

POLICE

AUCTION

PUBLIC AUCTION SALE NUMBER 902
NOTICE IS HEREBY GIVEN of a one (1) day public auction sale of unclaimables. Motorcycles, automobiles, trucks and vans will be auctioned on Thursday, November 5, 1998 at Eric Basin Auto Pound, 700 Columbia Street, Brooklyn, N.Y. (foot of Columbia St.) beginning at approximately 9:30 AM. For information concerning the inspection and sale of these items, call the Property Clerk Division auction telephone announcement number at (212) 406-1369.

o19-[illegible]

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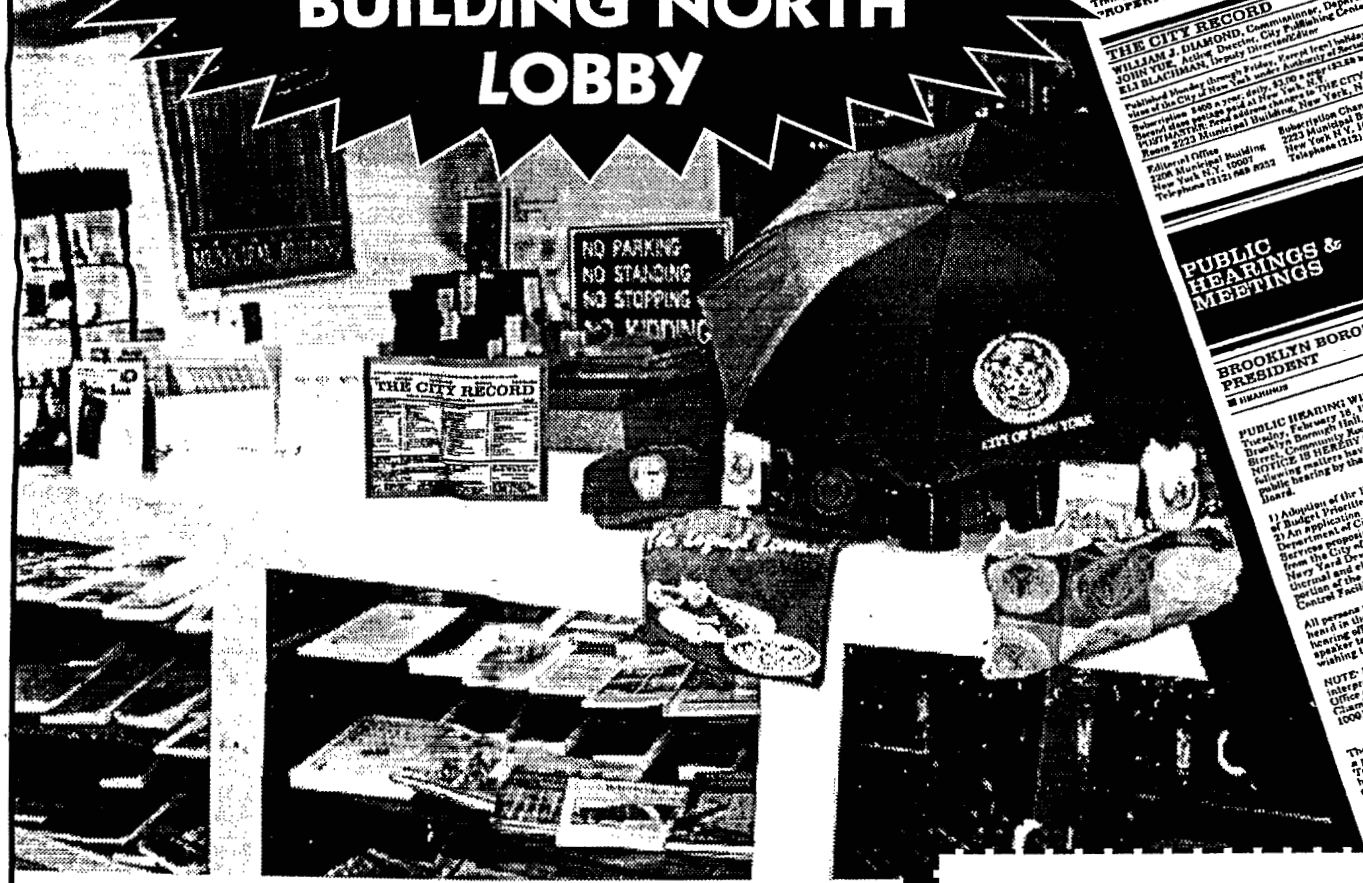

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For more information call: 212 669- 8252 or Fax: 212 669-3211

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THE CITY RECORD

Official Journal of The City of New York

THE CITY RECORD
U.S.P.S.114-660

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THE CITY RECORD **RUDOLPH W. GIULIANI,** *Mayor*

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PUBLIC HEARINGS & MEETINGS

See Also: Procurement; Agency Rules

BANKING

■ PUBLIC MEETING

PLEASE TAKE NOTICE THAT THERE WILL BE A regular meeting of the Banking Commission on October 22, 1998 at 10:00 AM in Room 727, Municipal Building, Manhattan.

o19-22

CITY PLANNING COMMISSION

■ HEARINGS

NOTICE IS HEREBY GIVEN THAT RESOLUTIONS have been adopted by the City Planning Commission scheduling public hearings on the following matters to be held in Spector Hall, 1st floor, 22 Reade Street, New York, New York 10007, on Wednesday, October 28, 1998, commencing at 10:00 a.m.

BOROUGH OF THE BRONX
CD 4 C 980703 PPX

IN THE MATTER OF an application submitted by the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, for the disposition of ten (10) city-owned properties, pursuant to zoning.

A list and description of the properties can be seen at the Bronx Office of the Department of City Planning, 1 Fordham Plaza - Room 502, Bronx, New York 10458.

BOROUGH OF BROOKLYN
CD 1 C 980445 ZMK

IN THE MATTER OF an application submitted by Grand Street Realty, LLC, pursuant to Sections 197-c and 201 of the New York City Charter for **an amendment of the Zoning Map, Section Nos. 12d and 13b:**

a) changing from a C8-2 District to an R6 District property bounded by Grand Street, Marcy Avenue, a line midway between Grand Street and South 1st Street, a line 100 feet southeasterly of Havemeyer Street, South 1st Street, and Havemeyer Street; b) establishing within the proposed R6 District a C1-3 District bounded by Grand Street, Marcy Avenue, a line midway between Grand Street and South 1st Street, a line 100 feet southeasterly of Havemeyer Street, South 1st Street, and Havemeyer Street; and

c) establishing within an existing R6 District a C1-3 District bounded by a line midway between Grand Street and South 1st Street, a line 150 feet southeasterly of Havemeyer Street, South 1st Street, and a line 100 feet southeasterly of Havemeyer Street;

as shown on a diagram (for illustrative purposes only) dated July 13, 1998.

BOROUGH OF BROOKLYN
CD 7 C 980567 PPK

IN THE MATTER OF an application submitted by the Department of Business Services, pursuant to Section 197-c of the New York City Charter, **for the disposition to the Economic Development Corporation of one (1) city-owned property, located at 29th Street and Second Avenue, 29th Street Shed, South Brooklyn Marine Terminal** (Block 662, part of Lot 1), **pursuant to zoning.**

BOROUGH OF MANHATTAN
CD 11 C 980669 HAM

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 239-245 E. 121st Street (Block 1786, Lots 18, 20 & 21), as an Urban Development Action Area;

b) an Urban Development Action Area Project for such area; and 2) pursuant to Section 197-c of the New York City Charter for the disposition of such property to a sponsor selected by HPD; to facilitate construction of a six story building, tentatively known as Odyssey House II, with 64 units of housing for low income households, including the homeless and persons with AIDS or HIV related illnesses.

BOROUGH OF MANHATTAN
CD 11 C 980670 HAM

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 111-123 E. 118th Street (Block 1767, Lots 5, 6, 7, 8, 9, 109 & 10), as an Urban Development Action Area;

b) an Urban Development Action Area Project for such area; and 2) pursuant to Section 197-c of the New York City Charter for the disposition of such property to a sponsor selected by HPD;

to facilitate construction of a six story building, tentatively known as Schafer Hancock Mews, with 91 units of housing for low income households, including the homeless and persons with AIDS or HIV related illnesses.

BOROUGH OF QUEENS
CD 8 C 970577 ZMQ

IN THE MATTER OF an application submitted by Caprice Management Corporation pursuant to Sections 197-c and 201 of the New York City Charter for **an amendment of the Zoning Map, Section No. 14c,** by establishing within an existing R4 District a C2-2 District bounded by 64th Avenue, 174th Street, a line 90 feet south of 64th Avenue, and a line 140 feet west of 174th Street, as shown on a diagram (for illustrative purposes only) dated July 13, 1998.

BOROUGH OF STATEN ISLAND
CD 2 C 980586 PCR

IN THE MATTER OF an application submitted by the Department of Environmental Protection and the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, **for site selection and acquisition of property located at the northeast corner of Richmond Hill Road and Richmond Road** (Block 2290, Lots 29, 31, and 37) , **the northwest corner of St. Andrews Road and Spruce Street** (Block 2283, Lot 66) **and the bed of Spruce Street from St. George Road to St. Andrews Road, for conveyance and storage of stormwater.**

BOROUGH OF STATEN ISLAND
CD 3 C 980684 PPR

IN THE MATTER OF an application submitted by the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, **for the disposition of twelve (12) city-owned properties, pursuant to zoning.**

A list and description of the properties can be seen at the Department of City Planning, Staten Island Office, 56 Bay St., 6th Floor, Staten Island, New York 10301.

ROSA R. ROMERO, Calendar Officer
City Planning Commission
22 Reade Street, Room 2E
New York, New York 10007
Telephone No. (212) 720-3370

o15-28

CIVILIAN COMPLAINT REVIEW BOARD

■ PUBLIC MEETING

The Civilian Complaint Review Board will hold its next regularly - scheduled Public Board Meeting on Wednesday, October 21, 1998 at 10:00 a.m.
The CCRB is located on the second floor of 40 Rector Street.

o16-20

COMMUNITY BOARDS

■ HEARINGS

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

BOROUGH OF Staten Island.

Community Board No. 3 - Wednesday, October 21, 1998, 8:00 P.M., 655-218 Rossville Avenue (Woodrow Shopping Plaza), Staten Island, New York 10309

C 990036 PPR
IN THE MATTER OF an application submitted by the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, for the disposition of eleven (11) city-owned properties, pursuant to zoning.

C 980364 ZSR
IN THE MATTER OF an application submitted by Stanley M. Krebushevski, Architect, P.C. pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit pursuant to Section 78-312(f) of the Zoning Resolution to allow the modification of the minimum spacing requirements as set forth in Section 23-71 (Minimum Distance between Buildings on a Single Zoning Lot) to facilitate a development of 25 detached two-family residences in a large scale residential development located at the northwest corner of Hylan Boulevard and Bayview Avenue (Block 6740, Lots 25, 28, 29, 32 and 33), within the Special South Richmond District.

The plan for this development is on file with the City Planning Commission and may be seen in Room 3N, 22 Reade Street, New York, N.Y. 10007.

o15-21

Pursuant to Section 230 (b) of the NYC Charter, Manhattan Community Board 7 has scheduled a public hearing on its proposed Expense and Capital Budget Priorities for Fiscal Year 2000 on Monday, October 26, 1998 at 7:00 PM at the offices of Community Board 7, 250 West 87 Street.

o13-26

Community Board 9, The Bronx, will be conducting a Public Hearing on prioritizing the Preliminary Capital and Expense Budget for Fiscal Year 2000 to be held on Thursday, October 29, 1998 at Community Board 9, 1967 Turnbull Avenue, Room 7, Bronx, NY 10473 at 7:00 pm.

o13-29

Community Board 12, Bronx will hold a Public Hearing regarding Fiscal Year 2000's Capital and Expense Budget Priorities on: Date: Thursday, October 22, 1998; Place: Town Hall, 4101 White Plains Road, Bronx, New York 10466; Time: 7:00 P.M.

o16-21

Community Board No. 18, Brooklyn - FY 2000 Public Hearing on the Preliminary Budget will be held on Wednesday, October 21, 1998 at 8:00 PM at the Kings Plaza Community Room - located in Flatbush Avenue and Ave. V., Brooklyn.

o16-20

Community Board No. 4, The Bronx, FY 2000 Capital & Expense Public Hearing will be held on Tuesday, October 27, 1998 at 6:00 P.M. at 1650 Selwyn Avenue Community Room (between Mt. Eden Pkwy & E. 173 Street, Bronx.

☛ o20-22

Public Notice is hereby given that the following matters have been scheduled for public hearing by Community Boards:

COMMUNITY BOARD NO. 2 - BOROUGH OF THE BRONX will hold a Public Hearing on FY2000 Capital and Expense Preliminary Budget priorities will be held on Wednesday, October 28, 1998 at 6:00 p.m. at Casa La Esperanza located at 717 Southern Boulevard.

The plan for this proposal is on file with the City Planning Commission and may be seen in Room 3N, 22 Reade Street, New York, NY

o19-28

FRANCHISE AND CONCESSIONS REVIEW COMMITTEE

■ HEARINGS

Notice of a joint public hearing between the Franchise and Concession Review Committee and the Department of Parks and Recreation to be held on Monday, November 9, 1998 at 52 Chambers Street, Room 201, in the Borough of Manhattan, commencing at 10:00 a.m. relative to:

INTENT TO AWARD as a concession the operation of a marina and food service facility at the Dyckman Marina, Manhattan. For a term of fifteen (15) years to Dyckman Marine Group, Inc, 660 Fort Washington Avenue, New York, NY 10040. Amount - Year 1 $18,000 versus 10% of gross revenue. Year 2 $18,900 versus 10% of gross revenue. Year 3 $19,845 versus 10% of gross revenue. Year 4 $20,837 versus 10% of gross revenue. Year 5 $21,879 versus 10% of gross revenue. Year 6 $22,973 versus 10% of gross revenue. Year 7 $24,122 versus 10% of gross revenue. Year 8 $25,328 versus 10% of gross revenue. Year 9 $26,594 versus 10% of gross revenue. Year 10 $27,924 versus 10% of gross revenue. Year 11 $29,320 versus 10% of gross revenue. Year 12 $30,786 versus 10% of gross revenue. Year 13 $32,325 versus 10% of gross revenue. Year 14 $33,942 versus 10% of gross revenue. Year 15 $35,639 versus 10% of gross revenue - CAPITAL IMPROVEMENTS $400,000 - LOCATION M28-M Dyckman Street, Manhattan.

TELECOMMUNICATION DEVICE FOR THE DEAF (TDD) 1-800-281-5722

o15-n9

LANDMARKS PRESERVATION COMMISSION

■ 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 25-307, 25-308, 25,309, 25-313, 25-318, 25-320) (formerly Chapter 8-A, Sections 207-6.0, 207-7.0, 207-12.0, 207-17.0, and 207-19.0), on Tuesday, **October 27, 1998** at 9:30 A.M. in the morning of that day, a public hearing will be held in the Conference Room at 100 Old Slip, 1st Floor, Borough of Manhattan with respect to the following properties and then followed by a public meeting. Any person requiring reasonable accommodation in order to participate in the hearing or attend the meeting should call or write the Landmarks Commission no later than five (5) business days before the hearing or meeting.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990312 - Block 1396, lot 59 -
134 East 62nd Street- Upper East Side H.D.
An Italianate style residence built in 1869 designed by John Sexton. Application is to construct a rear addition.

Zoned R-10

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990614 - Block 1391, lot 40 -
850 Park Avenue- Upper East Side H.D.
A neo-Renaissance style apartment building built in 1913-14 designed by Rouse and Goldstone. Application is to install window grilles on the first floor.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991864 - Block 1377, lot 160 -
18 East 63rd Street- Upper East Side H.D.
A neo-Grec style rowhouse built in 1876 designed by Gage Inslee. Application is to install new windows.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991188 - Block 1405, lot 1 -
725 Park Avenue- Upper East Side H.D.
A contemporary institutional building built in 1979 designed by Edward Larebee Barnes. Application is to construct a glass enclosed atrium, relocate the main building entrance, relocate banners, and to construct an addition at the rear of the building.

Zoned R10

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990309 - Block 1380, lot 59 -
770 Madison Avenue- Upper East Side H.D.
An Italianate/neo-Grec style rowhouse built c. 1876. Application is to install a new storefront at the first and second floors to replace awnings installed without Landmarks Preservation Commission permits.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991221 - Block 1397, lot 69 -
575 Park Avenue- Upper East Side H.D.
A neo-Renaissance style apartment building built in 1926-27 designed by George F. Pelham. Application is to replace windows at the second and fourteenth floors.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991007 - Block 1494, lot 1 -
1010 Fifth Avenue- Metropolitan Museum H.D.
A neo-Italian Renaissance style building built in 1925 designed by Frederick F. French. Application is to install through-wall HVAC units.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991116 - Block 1393, lot 9 -
7 East 78th Street- Metropolitan Museum H.D.
A Beaux-Arts style townhouse built in 1899-1900 designed by Hoppin and Koen. Application is to alter window openings on the front facade and to create a new window opening on the west facade.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991019 - Block 1492, lot 61 -
18 East 81st Street- Metropolitan Museum H.D.
A rowhouse built in 1883 and altered circa 1900 in the Beaux-Arts style by Cleverdon and Putzel. Application is to construct a rear bay.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991149 - Block 1502, lot 51 -
48 East 91st Street- Carnegie Hill H.D.
A rowhouse built in 1885-86 and altered in 1951-52 by Hudson Jackson. Application is to alter the front and rear facades.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991872 - Block 1266, lot 1- Rockefeller Center/International Building
630 Fifth Avenue- Individual/Interior Landmark An Art Deco style office building and lobby built in 1933-34 designed by the Associated Architects. Application is to alter the south entrance to the building and the storefronts in the lobby.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991790 - Block 849, lot 30 -
43 East 20th Street- Ladies' Mile H.D.
A neo-Renaissance style store, factory and workshop building built in 1899-01 designed by Ervin G. Gollner. Application is to install a storefront.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991855 - Block 818, lot 51 -
114 Fifth Avenue- Ladies' Mile H.D.
A neo-Renaissance style office and loft building built in 1909 designed by Maynicke and Franke. Application is to replace storefronts.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991000 - Block 846, lot 4 -
103 Fifth Avenue- Ladies' Mile H.D.
A Beaux-Arts style store and loft building built in 1895 designed by Louis Korn. Application is to construct a rooftop addition.

Zoned C6-4

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991717 - Block 831, lot 20 - Gilsey House
1200 Broadway- Individual Landmark
A Second Empire style hotel built in 1869-71 designed by Stephen Decatur Hatch. Application is to alter dormers.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991627 - Block 1296, lot 61 - Bowery Savings Bank Building
110 East 42nd Street- Individual/Interior Landmark
An academic Italian Romanesque style bank and office building built in 1921-23 and 1931-33 designed by York and Sawyer, W. Louis Ayres. Application is to remove a stair to the basement, remove portions of the tellers' counter and relocate remaining portions of the tellers' counter within the banking hall and to carpet a portion of the banking hall floor.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991159 - Block 430, lot 10 - First Houses
East 3rd Street- Individual Landmark
A public housing project built in 1935-36 designed by Frederick L. Ackerman. Application is to install new planters and planting areas, paving, ironwork, barrier-free access ramps, playground equipment, benches and tables.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991542 - Block 1150, lot 128 -
103 West 78th Street- Upper West Side/Central Park West H.D.
A Renaissance/Revival style rowhouse built in 1890-91 designed by Joseph Turner. Application is to modify windows which were installed without Landmarks Preservation Commission permits.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991624 - Block 1218, lot 21 -
135 West 87th Street- Upper West Side/Central Park West H.D.
A Romanesque Revival/Queen Anne style rowhouse built in 1884-87 designed by Charles Guilleaume. Application is to alter the ground floor facade.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991841 - Block 1129, lot 14 - Central Park West-West 76th Street H.D.
31 West 76th Street- Upper West Side/Central Park West H.D.
A neo-Grec style rowhouse built in 1887-89 designed by George M. Walgrove. Application is to alter window openings on the rear facade.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991846 - Block 1149, lot 31 -
366 Columbus Avenue- Upper West Side/Central Park West H.D.
A Renaissance/Revival style flats building built in 1891-92 designed by Thom and Wilson. Application is to modify a sidewalk cafe.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990646 - Block 1227, lot 29 -
201 West 79th Street- Upper West Side/Central Park West H.D.
A Beaux-Arts style hotel built in 1903-04 designed by Harry B. Mulliken. Application is to install storefronts and awnings, install awnings in windows at the second, third and twelfth stories and install lamposts and planters on the sidewalks.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990794 - Block 1150, lot 18 -
133 West 78th Street- Upper West Side/Central Park West H.D.
A neo-Grec/Romanesque Revival with Queen Anne elements style rowhouse built in 1889-90 designed by Henry L. Harris. Application is to alter window openings on the rear facade.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991297 - Block 1143, lot 155 -
156 West 72nd Street- Upper West Side/Central Park West H.D.
A rowhouse with commercial base built in 1884-86 designed by Thom and Wilson and altered in 1920 by Robert T. Lyons. Application is to replace the storefront and install an awning.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990867 - Block 1208, lot 27 -
15 West 94th Street- Upper West Side/Central Park West H.D.
A Colonial Revival style rowhouse built in 1894 designed by Fred H. Hawkins. Application is to alter the areaway wall and railing.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990024 - Block 1141, lot 24 -
121 West 69th Street- Upper West Side/Central Park West H.D.
A Renaissance Revival style rowhouse with Romanesque Revival style elements built in 1891 designed by Thom and Wilson. Application is to legalize the installation of aluminum windows without Landmarks Preservation Commission permits.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991292 - Block 1250, lot 87 -
307 West 89th Street- Riverside/West End H.D.
A Romanesque Revival style rowhouse built in 1890 designed by Clarence True. Application is to alter window openings and demolish an extension on the rear facade, and construct a new front stoop and areaway.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990059 - Block 1244, lot 124 -
322 West 80th Street- Riverside Drive-West 80th-81st Street H.D.
An Elizabethan Renaissance Revival style townhouse built in 1898-99 designed by Clarence True. Application is to install aluminum windows.

o14-27

NEW YORK CITY TRADE WASTE COMMISSION

■ PUBLIC MEETING

Pursuant to Section 104 of the Public Officers Law, notice is hereby given of an open meeting of the Commissioners of the New York City Trade Waste Commission. The meeting will be held on Friday, October 23, 1998 at 10:00 A.M., Spector Hall, 22 Reade Street, 1st Floor, New York, New York 10007.

o19-23

TRANSPORTATION

■ HEARINGS

Notice is hereby given, pursuant to law, that the following proposed revocable consents have been scheduled for a public hearing by the New York City Department of Transportation. The hearing will be held in the Public Hearing Chamber on the second floor of City Hall, Borough of Manhattan, commencing at 1:00 p.m., on Monday, November 9, 1998. Interested parties can obtain copies of proposed agreements or request sign-language interpreters (with at least seven days prior notice) at 40 Worth Street, 9 South, New York, NY 10013, or by calling (212) 442-8040.

#1 In the Matter of a proposed revocable consent authorizing Hamilton Heights Development Corporation to construct, maintain and use a stoop and a fenced-in area in front of the property known as 710 St. Nicholas Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of its approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City in the sum of $25.00 per annum.

the maintenance of a security deposit in the sum of $1,000 and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $100,000.

#2 In the matter of a proposed revocable consent authorizing Hamilton Heights Development Corporation to construct, maintain and use a stoop and a fenced-in area in front of the property known as 716 St. Nicholas Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of its approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City in the sum of $25.00 per annum.

the maintenance of a security deposit in the sum of $1,000, and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $100,000.

#3 In the matter of a proposed revocable consent authorizing Hamilton Heights Development Corporation to construct, maintain and use a stoop and a fenced-in area in front of the property known as 718 St. Nicholas Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of its approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City in the sum of $25.00 per annum.

the maintenance of a security deposit in the sum of $1,000, and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $100,000.

#4 In the matter of a proposed revocable consent authorizing Hamilton Heights Development Corporation to construct, maintain and use a fenced-in area in front of the property known as 733 St. Nicholas Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of its approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City in the sum of $25.00 per annum.

the maintenance of a security deposit in the sum of $1,000, and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $100,000.

#5 In the matter of a proposed revocable consent authorizing The Law Firm of Hall & Hall to construct, maintain and use a telecommunication cable over and across Beach Street, west of Union Place, in the Borough of Staten Island. The proposed revocable consent is for a term of ten years from the date of approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City according to the following schedule:

For the first year of the consent from the date of the final approval by the Mayor and terminating on June 30, 2009 - $668/annum

For the period July 1, 1999 to June 30, 2000 - $695
For the period July 1, 2000 to June 30, 2001 - $722
For the period July 1, 2001 to June 30, 2002 - $749
For the period July 1, 2002 to June 30, 2003 - $776
For the period July 1, 2003 to June 30, 2004 - $803
For the period July 1, 2004 to June 30, 2005 - $830
For the period July 1, 2005 to June 30, 2006 - $857
For the period July 1, 2006 to June 30, 2007 - $884
For the period July 1, 2007 to June 30, 2008 - $911
For the period July 1, 2008 to June 30, 2009 - $938

the maintenance of a security deposit in the sum of $1,000, and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $100,000.

#6 In the matter of a proposed revocable consent authorizing MaxMara Retail, Inc. to construct, maintain and use a fenced-in area and an areaway on the north sidewalk of East 68th Street, east of Madison Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of its approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City in the sum of $25 per annum.

the maintenance of a security deposit in the sum of $5,000, and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $100,000.

o16-n9

COURT NOTICE

SUPREME COURT

■ NOTICE OF ACQUISITION

In the matter of the Application of the NEW YORK CITY SCHOOL CONSTRUCTION AUTHORITY, Petitioner, To Acquire by Exercise of its Powers of Eminent Domain Title in Fee Simple Absolute to Certain Real Property known as Tax Block 7760, Lot 18, Located in the Borough of Staten Island, City of New York, in Connection with the Construction of P.S. 6R.

PLEASE TAKE NOTICE that on October 1, 1998 an Order was entered and an Acquisition Map was filed in the Office of the Clerk of Kings County for the Office of the Clerk of Richmond County and in the Office of the Register of Richmond County, in connection with the above-captioned proceeding. Upon the entry of said Order and the filing of said Map, title to the real property described below vested, on October 1, 1998, in the New York City School Construction Authority (the "Authority") in fee simple absolute. The property is known as Tax Block 7760, Lot 18 (on Beecher Place between Page Avenue and Powers Street), with the buildings and improvements thereon erected, situate, lying and being in the Borough of Staten Island and County of Richmond, City and State of New York, and is bounded and described as follows:

Commencing at the intersection of the eastern side of Page Avenue and the southern side of Beecher Place,

North 87 degrees 44 minutes and 15 seconds east, a distance of 87.77 feet to a Point or Place of Beginning Point;

THENCE south 2 degrees 15 minutes 45 seconds east, a distance of 185.00 feet;

THENCE north 87 degrees 44 minutes 15 seconds east, a distance of 40.00 feet;

THENCE north 2 degrees 15 minutes 45 seconds west, a distance of 185.00 feet;

THENCE south 87 degrees 44 minutes 15 seconds west, a distance of 40.00 feet to the Point of Beginning.

The aforementioned description, boundaries and dimensions are intended to include all of Lot 18 of Tax Block 7760, which is described above and which is shown on the Tax Map of the City of New York for the Borough of Staten Island.

PLEASE TAKE FURTHER NOTICE that if you intend to file a written claim or notice of appearance pursuant to Section 503 of the New York State Eminent Domain Procedure Law, such claim must be filed with the Clerk of this Court, with a copy served upon petitioner's counsel, Tenzer Greenblatt, LLP, 405 Lexington Avenue, New York, New York 10174, on or before ninety (90) days from the date of service of this Notice.
Dated: New York, New York, October 7, 1998

o7-20

NOTICE OF ACQUISITION SUPREME COURT : KINGS COUNTY

■ NOTICE

SUPREME COURT, KINGS COUNTY NOTICE OF ACQUISITION. KINGS COUNTY INDEX NUMBER 31055-98

In the Matter of THE CITY OF NEW YORK, relative to acquiring title in fee simple in certain real property where not heretofore acquired for STOCKHOLM STREET POLICE PARKING **LOT** generally located on the northwesterly side of Stockholm Street, between Mrtle Avenue and Wilson Avenue in the Borough of Brooklyn, City and State of New York

PLEASE TAKE NOTICE that by order of the Supreme Court of the State of New York, County of Kings, duly entered in the office of the Clerk of the County of Kings on the 5th day of October 1998, the application of the City of New York to acquire certain real property, for the STOCKHOLM STREET POLICE PARKING LOT, was granted and the City was thereby authorized to file an acquisition map with the Clerk of the County of Kings or the City Register. Said map, showing the property acquired by the City, was filed with said Clerk on the 29th day of September , 1998.

The City has acquired the following parcels of real property:

BLOCK LOT(S)

3245	41
3245	126

PLEASE TAKE FURTHER NOTICE, that pursuant to said Order and to §§503 and 504 of the Eminent Domain Procedure Law of the State of New York, each and every person interested in the real property acquired in the above-referenced proceeding and having any claim or demand on account thereof is hereby required, on or before April 11, 1999, to file a written claim with the Clerk of the Court of Kings County, and to serve within the same time a copy thereof on the Corporation Counsel of the City of New York, Condemnation and Certiorari Division, 100 Church Street, Borough of Manhattan, City and State of New York. Pursuant to EDPL §504, the claim shall include:

(A) the name and post office address of the condemnee;

(B) reasonable identification by reference to the acquisition map, or otherwise, of the property affected by the acquisition, and the condemnee's interest therein;

(C) a general statement of the nature and type of damages claimed, including a schedule of fixture items which comprise part or all of the damages claimed; and,

(D) if represented by an attorney, the name, address and telephone number of the condemnee's attorney.

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

PLEASE TAKE FURTHER NOTICE, that proof of title shall be submitted by claimants to the Office of the Corporation Counsel at 100 Church Street, New York, New York 10007.

Dated: New York, New York
October 6, 1998
MICHAEL D. HESS
Corporation Counsel
100 Church Street, Room 5-236A
New York, New York 10007
Tel. (212) 788-0439

By: JULES LEVY
Assistant Corporation Counsel

o13-26

PROPERTY DISPOSITION

CITYWIDE ADMINISTRATIVE SERVICES

DIVISION OF MUNICIPAL SUPPLIES

■ SALE BY SEALED BID

SALE OF: 28,000 LBS. OF 9MM CARTRIDGE CASES, 5,000 LBS. OF .38 CARTRIDGE CASES AND 6,000 LBS. OF ASSORTED CALIBER CARTRIDGE CASES – 99018 – DUE 10-28-98 – *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.
Apply to the Division of Municipal Supplies services, 18th Floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposal or contact Stephen Liu (212) 669-8577 for information.

o15-28

SALE OF: 40 TONS OF MIXED SCRAP METAL – 99016 – DUE 10-26-98 – *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.
Apply to the Division of Municipal Supplies services, 18th Floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposal or contact Stephen Liu (212) 669-8577 for information.

o13-26

SALE OF: 1 LOT OF UNUSED 6X4 CARD ACCESSORY TRAYS FOR LATERAL FILE – 99017 – DUE 10-23-98 – *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.
Apply to the Division of Municipal Supplies services, 18th Floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposal or contact Stephen Liu (212) 669-8577 for information.

o9-23

SALE OF: 1 USED 30 CUBIC YARD ROLL-OFF CONTAINER – 99019 – DUE 10-30-98 – *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.
Apply to the Division of Municipal Supplies services,, 18th Floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposals or contact Stephen Liu (212) 669-8577 for information.

o19-30

SALE OF: 1 LOT OF USED FOUR & FIVE DRAWER LEGAL SIZE METAL FILE CABINETS – 99015 – DUE 10-21-98 – *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.
Apply to the Division of Municipal Supplies services, 18th Floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposal or contact Stephen Liu (212) 669-8577 for information.

o7-21

SALE OF: 1 LOT OF USED AUDIO, VIDEO & FILM EQUIPMENT – 99022 – DUE 11-2-98 – *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.
Apply to the Division of Municipal Supplies services, 18th Floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposal or contact Stephen Liu (212) 669-8577 for information.

☛ o20-n2

POLICE

OWNERS ARE WANTED BY THE PROPERTY CLERK DIVISION OF THE NEW YORK CITY POLICE DEPARTMENT.
The following listed property is in the custody, of the Property Clerk Division without claimants.
Recovered, lost, abandoned property, property obtained from prisoners, emotionally disturbed,intoxicated and decease person; and property obtained from persons incapable of caring for themselves.
Motor vehicles, boats, bicycles, boats, 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, copmuters, and other miscellaneous articles.

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,)
*** College Point Auto Pound, 129-01 31 Ave., College Point, NY 11354. (718) 445-0100**
*** South Brooklyn Marine Terminal Auto Pound, 2nd Avenue and 29th Street Brooklyn N.Y. 11212, (718) 832-3481**

FOR ALL OTHER PROPERTY
*** Manhattan – 1 Police Plaza, New York, New York 10038, (212) 374-4925.**
*** Brooklyn – 84th Precinct, 301 Gold Street, Brooklyn, New York 11201, (718) 875-6675.**
*** Bronx – 215 East 161st Street, Bronx, New York 10451, (718) 590-2806.**
*** Queens – 112th Precinct, 68-40 Austin Street, Forest Hills, New York 11335, (718) 520-9288.**
*** Staten Island – 120th Precinct, 78-81 Richmond Terrace, St. George, Staten Island, New York 10301, (718) 876-8413.**

j1-1

■ AUCTION

PUBLIC AUCTION SALE NUMBER 902
NOTICE IS HEREBY GIVEN of a one (1) day public auction sale of unclaimables. Bicycles, general property, motorcycles, automobiles, trucks and vans will be auctioned on Thursday, November 5, 1998 in the Auditorium of the Police Academy at 235 E. 20th St. between 2nd and 3rd Aves., New York, N.Y., beginning at approximately 9:30 AM.
For information concerning the inspection and sale of these items, call the Property Clerk Division auction telephone announcement number at (212) 406-1369.

o19-30

PUBLIC AUCTION SALE NUMBER 902
NOTICE IS HEREBY GIVEN of a one (1) day public auction sale of unclaimables. Motorcycles, automobiles, trucks and vans will be auctioned on Thursday, November 5, 1998 at Eric Basin Auto Pound, 700 Columbia Street, Brooklyn, N.Y. (foot of Columbia St.) beginning at approximately 9:30 AM.
For information concerning the inspection and sale of these items, call the Property Clerk Division auction telephone announcement number at (212) 406-1369.

o19-30

PARKING ENFORCEMENT DISTRICT TRAFFIC CONTROL DIVISION

PUBLIC AUCTION SALE NUMBER 412
NOTICE IS HEREBY GIVEN of a one (1) day auction of unclaimed vehicles. Motor vehicles will be auctioned on Oct. 30, 1998 at the Brooklyn Navy Yard, Navy & Sands Sts., Bklyn., NY by the Manhattan Impound Facility.
For more information concerning the inspection and sale of these vehicles, call the Traffic Control Division Auction Unit at (718) 786-7136.

o19-30

PUBLIC AUCTION SALE NUMBER 529
NOTICE IS HEREBY GIVEN of a one (1) day auction of unclaimed vehicles. Motor vehicles will be auctioned on Oct. 28, 1998 at Laurel Hill Pound at 11:00 AM at 56 Road and Laurel Hill Blvd., Maspeth, N.Y.
For more information concerning the inspection and sale of these vehicles, call the Traffic Control Division Auction Unit at (718) 786-7136.

o15-28

PUBLIC AUCTION SALE NUMBER 527
NOTICE IS HEREBY GIVEN of a one (1) day auction of unclaimed vehicles. Motor vehicles will be auctioned on Oct. 21, 1998 at Approved Recovery at 11:00 Am at 270 Conover St., Brooklyn, N.Y.
For more information concerning the inspection and slae of these vehicles, call the Traffic Control Division Auction Unit at (718) 786-7136.

o7-21

PUBLIC AUCTION SALE NUMBER 528
NOTICE IS HEREBY GIVEN of a one (1) day auction of unclaimed vehicles. Motor vehicles will be auctioned on Oct. 22, 1998 at Bronx Pound at 11:00 AM at 745 E. 141 St., Junction of Southern Blvd. and Bruckner Blvd., Bronx, N.Y.
For more information concerning the inspection and sale of these vehicles, call the Traffic Control Division Auction Unit at (718) 786-7136.

o8-22

READER'S GUIDE

The City Record (CR), published each business day, lists notices of proposed New York City procurement actions, contract awards, and other procurement information. Solicitations notices for most procurement above $25,000 for goods or services or above $50,000 for construction and construction related services are published for at least one day.

Anless otherwise specified, the agencies and offices listed are open for business Mondays thru Fridays from 9 a.m. to 5 p.m. except legal holidays.

PROCUREMENT

BIDDERS LIST APPLICATIONS

New York City procures approximately $7 billion worth of goods, services, construction and construction related services each year. The NYC's Procurement Policy Board rules require that agencies primarily solicit from bidder/proposer lists developed for each commodity/category. Suppliers interested in being placed on such lists may obtain an application from the following agencies:

Goods

● *Department of Citywide Administrative Services, Division of Municipal Supplies, Office of Vendor Relations, 1 Centre St.,* 18th Floor, NY, NY 10007 (212) 669-8562

Construction & Construction Related Services

● Mayor's Office of Construction,

Bidders List Unit, 52 Chambers Street, Room 307, New York, NY 10007 (212) 788-2502.

All Other Services

● Mayor's Office of Contracts, Bidders List Unit, 253 Broadway 9th Floor,New York, NY 10007 (212) 788-0010 Applications may also be obtained directly from each City agency. Relevant names, addresses, and telephone numbers are listed in Chapter 4 of the Vendor Information Manual.(see next section)

VENDOR INFORMATION MANUAL

This manual contains information on how to do business with the City. It can be obtained, at no cost, from the Department of Business Services, 110 William Street - 2nd floor, New York 10038. Request should be made to Gordon Richards, Director - Procurement Outreach Program, (212) 513-6356 (Tel) or (212) 618-8899 (Fax).

PREQUALIFIED LIST

New York City procurement policy permits agencies to develop and solicit from prequalified lists of vendors, under prescribed circumstance. When it is decided by an agency to develop a prequalified list, criteria for prequalification must be clearly explained in the solicitation and notice of the opportunity to prequalify for that solicitation must be published in at least five issues of the *CR*.

Information and qualification questionnaires for inclusion on such list may be obtained directly from the Agency Chief Contracting Officer at each agency, (see Vendor Information Manual). A completed qualification Questioner may be submitted to the 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 prequalified status can be appealed to the Office of Administrative Trials and Hearing (OATH) Section 3-11 of the Procurement Policy Board Rules describes the criteria for the general use of prequalified lists.

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, Board of Education, Metropolitan Transportation Authority, Health & Hospitals Corporation, Housing Authority.Suppliers interested in applying for inclusion on bidders list should contact these entities directly (see Vendor Information Manual) at the addresses given.

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 10 am to 3 pm. For information, contact the Mayor's Office of Contracts at (212) 788-0010.

ATTENTION: NEW YORK CITY MINORITY AND WOMEN OWNED BUSINESS ENTERPRISE

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 the program, contact the New York City Department of Business Services,

110 William Street, 2nd Floor,

New York, New York 10038 (212) 618-8782.

PROMPT PAYMENT

It is policy of the City of New York to pay its bills promptly. The Procurement Policy Board Rules generally require that the City pay its bill within 30 days after the receipt of a proper invoice. The City pays interest on any late invoice after the expiration of a 15-day "grace" period. There are certain types of payments that are not eligible for interest; these are listed in Section 6-07 of the Procurement Policy Board Rules. The Comptroller and OMB determine the interest rate on late payments every six months, in January and July of each year.

To learn more about the City's prompt payment policy, you can obtain a copy of the City's Vendor Payment Guidelines form the Procurement Policy Board51 Chambers Street Room 1126, New York 10007 (212) 788-7820

PROCUREMENT POLICY BOARD RULES

To obtain a copy of the Procurement Policy Board Rules either in hard copy or on disk, call the Procurement Policy Board office, (212) 788-7820. The Rules may also be accessed on the City Website, http://www.ci.nyc.ny.us

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:

AB ..... Acceptable Brands List
AC .....Accelerated Procurement
AMT.....Amount of Contract
BL .....Bidders List
CSB.....Competitive Sealed Bidding (including multi-step)
CB/PQ.....CB from Prequalified Vendor List
CP .....Competitive Sealed Proposal (including multi-step)
CP/PQ.....CP from Prequalified Vendor List
CR .....The City Record newspaper
DA.....Date bid/proposal documents available
DUE .....Bid/Proposal due date; bid opening date
EM .....Emergency Procurement
IG .....Intergovernmental Purchasing
LBE.....Locally Based Business Enterprise
M/WBE .....Minority/Women's Business Enterprise
NA.....Negotiated Acquisition
NOTICE....Date Intent to Negotiate Notice was published in CR
OLB.....Award to Other Than Lowest Responsible & Responsive Bidder/Proposer
PIN.....Procurement Identification Number
PPB .....Procurement Policy Board
PQ .....Pre-qualified Vendors List
RS.....Source required by state/federal law or grant
SCE .....Service Contract Short-Term Extension
DP .....Demonstration Project
SS.....Sole Source Procurement
ST/FED.....Subject to State &/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:

CP .....***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....
CP/PQ/4 ....**CB or CP from Prequalified Vendor List**/Advance qualification screening needed
DP .....Demonstration Project
SS.....**Sole Source Procurement**/only one source
RS.....Procurement from a Required Source/ST/FED
NA.....Negotiated Acquisition *For ongoing construction project only:*
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

For Legal services only:

NA/12.....Specialized legal devices needed; CP not advantageous
WA .....**Solicitation Based on Waiver/Summary of Circumstances** (Client Services/BSB or CP only)
WA1 .....Prevent 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)

OLB/a.....anti-apartheid preference
OLB/b.....local vendor preference
OLB/c.....recycled preference
OLB/d.....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, to Services, or to 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:

ENVIRONMENTAL PROTECTION

BUREAU OF WATER SUPPLY

Construction

WATER MAINS REPLACEMENT-CSB-PIN 826900BED736-DUE 041390 11:30 a.m.-6" mains, in Brooklyn, See Note 1 ***Use the following address*** unless otherwise specified in notice, to secure, examine, or submit bid/proposal documents; vendor pre-qualification or other forms; specifications/blueprints; other information;' and for opening and reading of bids at date and time specified above:

Dept. of Environmental Protection, Contract Division, Room 828, 346 Broadway, NY, NY 10013. (718) 595-3235

ITEM	EXPLANATION
DEPARTMENT OF	Name of contracting agency
ENVIRONMENTAL PROTECTION	
BUREAU OF	Name of contracting division
WATER SUPPLY	
■ SOLICITATIONS	Type of Procurement action
Construction	Category of procurement
WATER MAINS REPLACEMENT	Short Title
CSB	Method of source selection
PIN 826900BED736	Procurement identification number
DUE 041390 11:30 am	Bid submission due
4/13/90 by	11:30 am; bid opening date/time is the same
6" mains, in Brooklyn	Additional description
See Note 1	Read Numbered Note 1
Use the following address	*Paragraph at end of Agency*
unless otherwise specified	Division listing
giving contact	
in notice, to secure, examine, or submit bid/proposal documents; etc. information	information
Dept. of Environmental Protection, Contract Division, Room 828, 346 Broadway, NY, NY 10013 (718) 595-3235	Agency contact address and phone number

NUMBERED NOTES

Numbered Notes are Footnotes. If a Numbered Note is referenced in a notice, the note so referenced must be read as part of the notice. **1.** All bid deposits must be by company certified check or money order made payable to Agency or Company.

CITYWIDE ADMINISTRATIVE SERVICES

DIVISION OF MUNICIPAL SUPPLIES

■ **AWARDS**

Goods

PAPER, OFFSET, CITY WIDE – CSB – 8579801186 – AMT: $494950.00 – Graphic Paper New York Inc., 91 Windsor Place, Central Islip, NY 11722

● **CRACKERS, COOKIES & CHIPS** – CSB – PIN #8579800751 – AMT: $58253.50 – TO: John Sexton & Co DBA US Food Service, 360 S Van Brunt Street, Englewood, NJ 07631

● **CRACKERS, COOKIES & CHIPS** – CSB – PIN #8579800751 – AMT: $74560.29 – TO: Educational Cookies Supplies Inc., 24 Wyckoff Ave., Brooklyn, NY 11237

● **TOWELS** – CSB – PIN #8579801231 – AMT: $1779840.00 – TO: Burke Supply Co., Inc., Bklyn Navy Yard Bldg #293, Bklyn, NY 11206

● **TOILETRIES FOR D.O.C.** – CSB – PIN #8579801207 – AMT: $1439972.98 – TO: Keefe Supply Company, 30 Saw Mill Pond Road, Edison, NJ 08817

● **TOOLS FOR FIRE DEPARTMENT** – CSB – PIN #8579800781 – AMT: $188413.75 – TO: Fire Hooks Unlimited Inc., 979 Saw Mill River Road, Yonkers, NY 10710

● **CHAIN LINK FENCE AND ACCESSORIES** – CSB – PIN #8579801093 – AMT: $301760.00 – TO: Sonco Worldwide Inc., PO Box 40, Bladensburg, MD 20710

■ **VENDOR LISTS**

Goods

ACCEPTABLE BRAND LIST NUMBERS – A) To comply with PPB Rules and Regulations, Section 2-05 © (3) on Acceptable Brands List, the following is a list of all food items for which acceptable brands list have been established.

Food Purchasing Tracking Number – Item Description – Acceptable Brands List Number

1. Mix, Biscuit – AB-14-1:92
2. Mix, Bran Muffin – AB-14-2:91
3. Mix, Corn Muffin – AB-14-5:91
4. Mix, Pie Crust – AB-14-9:91
5. Mixes, Cake – AB-14-11:92A
6. Mix, Egg Nog – AB-14-19:93
7. Canned Beef Stew – AB-14-25:97
8. Canned Ham Shanks – AB-14-28:91
9. Canned Corned Beef Hash – AB-14-26:94
10. Canned Boned Chicken – AB-14-27:91
11. Canned Corned Beef – AB-14-30:91
12. Canned Ham, Cured – AB-14-29:91
13. Complete Horse Feed Pellets – AB-15-1:92
14. Canned Soups – AB-14-10:92D
15. Infant Formula, Ready to Feed – AB-16-1:93
16. Spices – AB-14-12:95
17. Soy Sauce – AB-14-03:94
18. Worcestershire Sauce – AB-14-04:94

B.) Invitation for inclusion on the above enumerated Acceptable Brand Lists: Application for consideration of brands for inclusion in the Acceptable Brands List for foods shall be made in writing and addressed to: Purchase Director, Food Purchasing Group, Department of Citywide Administrative Services, Division of Municipal Supply Services, Municipal Building, 18th Floor South, New York, N. Y. 10007.

d17-31

EQUIPMENT FOR DEPARTMENT OF SANITATION – List of equipment for the Department of Sanitation for which acceptable brands will be established:
A. Collection Truck Bodies
B. Collection Truck Cab Chassis
C. Major Component Parts (Engine, Transmission, etc.)

Application for consideration of equipment products for inclusion on the acceptable brands list are available from: Vendor Relations, Department of Citywide Administrative Services, Division of Municipal Supply Services, Municipal Building, 18th Floor South, New York, NY 10007

a17-17

CITY UNIVERSITY

■ **SOLICITATIONS**

Services

MANAGEMENT & OPERATION OF YORK COLLEGE FOOD SERVICE – CP – YCX 9-001 – DUE 11-2-98 AT 11 AM – Mandatory on-site visit to be held on October 22, 1998 at 11:00 A.M. in Business Office Conference Room 1H12, Fax all requests. No phone calls please.
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.
York College Auxiliary Enterprises Corporation, 94-20 Guy R. Brewer Blvd., Jamaica, N.Y. 11451 - Purchasing Department, Room 1H12, Att: Barbara C. Carter, 718 262-2107, Fax: 718 262-2193

o8-21

DEPT. OF DESIGN CONSTRUCTION & MANAGEMENT

■ **SOLICITATIONS**

Construction / Construction Services

CAPITAL ROOF PROJECTS – CSB – 04298LM011/LM013090 – DUE 10-22-98 AT 10 AM – Labor, materials, installation and equipment necessary for the replacement of roofing on Davis, Shuster & Gillet Halls' with a modified bitumen roofing sys. including pavers, fluid applied roofing on existing metal roofing.
The repair & replacement of Brick masonry & the reconstruction of a portion of the *parapet on Gillet & Davis Halls.* Metal

roofing on bulkheads, Davis, Shuster & Gillet Halls. Add alternate for the installation of through wall flashing, at Lehman College, 250 Bedford Park Blvd. West, BX, NY 10468. A mandatory pre-bid meeting is scheduled for 10:00 A.M., Thursday, Oct. 8, 1998, at Lehman College, Shuster Hall, Room #303. All contractors wishing to submit a bid must attend the pre-bid meeting. No exceptions. Plans and specs: $35/set. Non-refundable: checks or money orders only. No cash. For further information contact Michelle Bent at (212) 541-0459.
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.
Dept. Design, Construction & Management, Contracts Dept., Room 10-63, 555 West 57th Street, New York, NY 10019 (212) 541-0440.
s21-o22

■ VENDOR LISTS

Services

ARCHITECTURAL AND ENGINEERING SERVICES – 04298BX05699D – DUE 10-21-98 AT 5 PM – To evaluate existing conditions, design, prepare contract documents and provide construction administration services to renovate two classrooms in the basement of Philosophy Hall at the Bronx Community College. Project to include the reconfiguration of existing spaces to accommodate two computer classrooms with associated lighting, HVAC, and electrical work. Firms who wish to be considered for this project should submit firm brochures, latest SF254 and 255 forms, EEO Policy Statement, latest financial statement, list and description of similar projects complete and proposed project team. Consultant must be licensed to practice in the State of New York. Selection will be made in accordance with CUNY procedure. MBE goal 10%; WBE goal 5%. Submit information to Michelle Bent, Assistant Chief of Contracts, City University of New York, Dept. Design, Construction and Management, Contracts Dept., 10th Floor, Rm. 10-63 555 West 57th Street, New York, NY 10019. For further information Re. submission contact Ms. Michelle Bent at (212) 541-0459.
s28-o21

ARCHITECTURAL AND ENGINEERING AND OTHER CONSTRUCTION-RELATED SERVICES – 04299CA07898D – DUE 10-29-98 AT 5 PM – Request for Qualifications - The City University of New York requires a consultant to provide a full range of architectural, engineering and other construction-related services on an as-needed basis for it's capital construction and renovation projects at various locations throughout the five boroughs of the City of New York. The consultant will be required to provide and coordinate services involving professional expertise in architecture and structural, civil, HVAC, plumbing, fire protection, electrical, control and communications engineering. The consultant shall be capable of working on multiple projects simultaneously. Firms who wish to be considered for this project should submit firm brochures, latest SF254 and 255 forms, EEO Policy Statements, latest financial statement, list and description of similar projects complete and proposed project team. Consultant must be licensed to practice in the State of New York. Selection will be made in accordance with CUNY procedure. MBE goal 10%; WBE goal 5%. Submit information to Michelle Bent, Assistant Chief of Contracts, City University of New York, Dept. Design, Construction and Management, Contracts Dept., 10th Floor, Rm. 10-63, 555 West 57th Street, New York, NY 10019. For further information re. submission contact Michelle Bent at (212) 541-0459.
o5-29

ARCHITECTURAL AND ENGINEERING SERVICES – 04299BY0679D – DUE 11-4-98 AT 5 PM – Request for Qualifications - To evaluate existing conditions, design, prepare contract documents and provide construction administrative services for the construction of a new building of approximately 100,000 S.F. at Brooklyn College, referred to as the West Quad Bldg. to house racquetball and squash courts, Olympic size pool, gymnasiums, indoor running track, lockers, classrooms and offices to accommodate the Physical Education Dept. and Student Services; demolition of the Plaza Building, part of which currently occupies the proposed site and demolition of the Bedford Avenue Bridge, East of the site. Firms who wish to be considered for this project should submit firm brochures, latest SF254 and 255 forms, EEO Policy Statement, latest financial statement, list and description of similar projects complete and proposed project team. Consultant must be licensed to practice in the State of New York. Selection will be made in accordance with CUNY procedure. MBE goal 10%; WBE goal 5%. Submit information to Michelle Bent, Assistant Chief of Contracts, City University of New York, Dept. Design, Construction and Management, Contracts Dept., 10th Floor, Rm. 10-63, 555 West 57th Street, New York, NY 10019. For further information re: submission contact Ms. Michelle Bent at (212) 541-0459.
o13-n4

ARCHITECTURAL AND ENGINEERING SERVICES – 04299CA8879D – DUE 11-4-98 AT 5 PM – Request for Qualifications - To upgrade bathroom facilities, including providing access for people with disabilities and removal of asbestos, at various locations in senior colleges. Firms who wish to be considered for this project should submit firm brochures, latest SF254 and 255 forms, EEO Policy Statements, latest financial statement, list and description of similar projects complete and proposed project team. Consultant must be licensed to practice in the State of New York. Selection will be made in accordance with the CUNY procedure. MBE goal 10%; WBE goal 5%. Submit information to Michelle Bent, Assistant Chief of Contracts, City University of New York, Dept. Design, Construction and Management, Contracts Dept., 10th Floor, Rm 10-63, 555 West 57th Street, New York, NY 10019. For further information re: submission contact ms. Michelle Bent at (212) 541-0459.
o13-n4

CORRECTION

■ SOLICITATIONS

Services

REPAIR & SERVICE TWO-WAY PORTABLE RADIOS, BASE STATIONS, REPEATERS AND MOBILE RADIOS – 072980034-SOD – WAS DUE 10-16-98 EXTENDED TO 10-27-98 – Owned and operated by the N.Y.C. Department of Correction at twenty-nine (29) locations. Bid document deposit $10.00 check or money order.

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.
Contract Administration Unit, 17 Battery Place, 4th Floor, NY, NY 10004, Contact Doris Lunnon, Bid Administrator at: 1-212-487-7328-29 for information regarding this bid.
o19-27

LABOR, MATERIALS & PARTS NECESSARY TO REPAIR & SERVICE TWO-WAY PORTABLE RADIOS, BASE STATIONS, REPEATERS AND MOBILE RADIOS OWNED AND OPERATED BY THE N.Y.C. DEPARTMENT OF CORRECTION AT TWENTY-NINE (29) LOCATIONS – 072980034-SOD – DUE 10-27-98 This Job was due 10-16-98 has been EXTENDED TO 10-27-98 – Bid document deposit: $10.00 check or money order will be required for purchasing of bid package, pre-bid meeting will be held at: 60 Hudson Street, 4th Floor, October 9, 1998 - 10:00 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.
Contract Administrator Unit, 17 Battery Place, 4th Floor, NY, NY 10004, Contact Doris Lunnon, Bid Administrator at 1-212-487-7328-29 for information regarding this bid.
o16-27

Construction / Construction Services

DESIGN AND CONSTRUCT A FLOATING DOCK – 0972980044-CPD – DUE 10-29-98 AT 2 PM – *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.
Contract Administration, 17 Battery Place, 4th Floor, NY, NY 10004, Proposals to be hand delivered to Arnold Martin, Acting ACCO, Phone 1-212-487-7313.
s28-o23

CITY COUNCIL

■ SOLICITATIONS

Services

PROVIDE AND IMPLEMENT A NEW LEGISLATIVE TRACKING SYSTEM – CP/2 – 990010008 – DUE 11-6-98 AT 5 PM – *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.
New York City Council Services, 250 Broadway - Room 2401, New York, NY 10007, Attn: Philip Caruso, (212) 788-6924
o14-n5

DESIGN & CONSTRUCTION

■ SOLICITATIONS

Construction / Construction Services

RECONSTRUCTION OF MORELAND STREET – CSB – 85098HW0013C – DUE 10-21-98 AT 11 AM – For the reconstruction of Moreland Street from Hunter Ave. to Bedford Ave. including water main, sewer, street lighting and traffic work, Borough of Staten Island, City of New York. Bid document deposit $35.00 a set. Company check or money order, no cash accepted. Project No. is HWRP057-R.
● **STORM SEWER IN 254TH ST. ETC.** – CSB – PIN #85099SE0013C – Due: 10-21-98 11 AM – For the construction of storm sewers in 254th Street Bet. 87th Ave. and 87th Rd. and 87th Ave. Bet 254th St. and Little Neck Pdwy., Borough of Queens, City of New York. Bid document deposit $35.00 a set. Company check or money order, no cash accepted. Project No. is SEQ-200306/WM-1/EP-7
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.
30-30 Thomson Avenue, First Floor, LIC, NY
s28-o20

SANITARY SEWERS, PUMPING STATION & FORCE MAIN IN ZEREGA AVE., ETC – CSB – 85099SE0012C – DUE 10-22-98 AT 11 AM – Bet. Norton Ave. & Castle Hill Ave., Turneur Ave. bet Zerega Ave. & Norton Ave., and Castle Hill Ave. bet. Norton Ave. and Hart St., Borough of The Bronx, City of New York. Bid document deposit $35.00 a set, company check or money order, no cash accepted. Project Number is SE-704/WP-269/WM-1/EP-7.
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.
30-30 Thomson Avenue, 1st Fl., LIC, NY 11101.
s25-o21

STORM & SANITARY SEWERS IN SEGUINE AVENUE AREA, STATEN ISLAND, NEW YORK – CSB – 85099SE0011C – DUE 11-6-98 AT 11 AM – Bid document deposit $35.00 as set - company check or money order, no cash accepted. Project No. is SE-698/699/HW-200/WM-1/EP-7.
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.
30-30 Thomson Avenue, 1st Fl., LIC, NY 11101.
o16-n5

CATCH BASINS AND PEDESTRIAN RAMPS AT VARIOUS LOCATIONS QNS, NY – CSB – 85099SE0017C – DUE 11-4-98 AT 11 AM – Document deposit $35.00 a set. Company check or money order, no cash accepted. Project No. IS SE-CB-01QB/HW-200/EP-7.
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.
30-30 Thomson Avenue, 1st Fl., LIC, NY 11101.
o13-n2

COMBINED SEWERS IN BYRON AVENUE, ETC. – CSB – 85099SE0014C – DUE 10/22/98 AT 11:00 AM – Bet. East 234th St. and East 235th St. Bet. Byron Ave. and Barnes Ave. and Barnes Ave bet. East 235th St. and East 236th St., Borough of The Bronx. Bid document deposit $35.00 a set - company check or money order, no cash accepted. Project No. SEX-002220/EP-7.
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.
Department of Design And Construction 30-30 Thomson Ave., 1st Floor, LIC, NY 11101
s29-o21

CATCH BASINS AND PEDESTRIAN RAMPS AT VARIOUS LOCATIONS/QNS. – CSB – 85099SE0016C – DUE 11-2-98 AT 11 AM – Project No is SE-CB-01QA/HW-200/EP-7. Bid document deposit $35.00 a set - company check or money order, no cash accepted.
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.
30-30 Thomson Avenue, 1st Floor, Long Island City, NY 11101.
o9-30

CATCH BASINS AND PEDESTRIAN RAMPS AT VARIOUS LOCATIONS/QNS. – CSB – 85099SE0017C – DUE 11-4-98 AT 11 AM – Project No. is SE-CB-01QB/HW-200/EP-7. Bid document deposit $35.00 a set - company check or money order, no cash accepted.
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.
30-30 Thomson Avenue, 1st Fl., LIC, NY 11101.
o9-n2

STORM AND SANITARY SEWERS IN 229TH STREET, ETC. – CSB – 85099SE0015C – DUE 11-5-98 AT 11 AM – Between Edgewood Avenue and 145th Avenue, 145th Avenue between 229th Street and 230th Place and 230th Street between 144th Avenue and 145th Avenue, Borough of Queens, City of New York. Bid document deposit $35.00 a set - company check or money order, no cash accepted. Project No. is SEQ-200295/002501/WM-1-EP-7/HW-200.
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.
30-30 Thomson Ave., 1st Fl., LIC, NY 11101.
o16-n4

SEEPAGE BASINS IN BROOKVILLE BLVD. – CSB – 85099SE0021C – DUE 11-13-98 AT 11 AM – Between Francis Lewis Blvd. and N. Conduit, etc., Borough of Queens, City of New York. Bid document deposit $35.00 a set - Company check or money order, no cash accepted. Project No. is SEQ-200257/HW-200/EP-7.
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.
30-30 Thomson Avenue, 1st Fl., LIC, NY 11101.
☛ **o20-n12**

CATCH BASINS AND PEDESTRIAN RAMPS AT VARIOUS LOCATIONS – CSB – 85099SE0018C – DUE 11-12-98 AT 11 AM – Boroughs of Brooklyn and Staten Island. Bid document deposit $35.00 a set - company check or money order, no cash accepted. Project No. SE-CB-01KR/HW-200/EP-7.
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.
30-30 Thomson Avenue, 1st Fl., LIC, NY 11101.
☛ **o20-n10**

ECONOMIC DEVELOPMENT CORPORATION

■ SOLICITATIONS

Construction Related Service

RFP - OPPORTUNITIES FOR DEVELOPMENT - FALL 1998 – CP/2 – DUE 1-11-99 AT 2 PM – New York City Economic Development Corporation (EDC) on behalf of the City of New York, is issuing Request for Proposals (RFP) selling prime development sites throughout the five (5) boroughs. EDC is ready to make your investment in New York City easy and successful. All of the sites are eligible for tax abatements/exemption programs, as well as utility-cost reductions depending on the proposed development. EDC can help you explore financing from a variety of sources,including the Industrial Development Agency (IDA). The sites are located in Manhattan on the Lower East Side Seward Park Development and South Street Seaport Area Development; in Staten Island, Stapleton Homeport; in Brooklyn East New York Retail Development and East New York Industrial Development; in Queens, Rockaway Blvd.-Brookville Blvd. All requests should be to the attention of Cheryl Elmore, Director, Contract Administration and Procurement, New York City Economic Development Corp., 110 William Street, New York, New York 10038, 212-312-3969. If contacting her by E-mail at info@newyorkbiz.com, please put OFD in the subject line. Responses are due on Monday, January 11, 1999 by 2:00 p.m.
o5-d31

RFP - PIERS 9, 13 AND 14 – RFP – DUE 1-11-99 AT 2 PM – New York City Economic Development Corporation (EDC) on behalf of the City of New York, is issuing Request for Proposals (RFP) for the development of Piers 9, 13 and 14, or all three of the piers, located on the East River in Lower Manhattan. Piers 9, 13 and 14 together offer approximately 172,000 square feet of development opportunity in an ideal location. The piers are located just south of the South Street Seaport, a major tourism destination with stores, restaurants, excursion cruises, a museum and an historic ship exhibition. They are also situated within walking distance of the World Trade Center, Wall Street, the Financial District, the New York Stock Exchange, the Staten Island Ferry and Battery Park, where the Statue of Liberty and Ellis Island Ferries depart. Submission and guidelines requirements are outlined within the RFP. All requests should be to the attention of Cheryl Elmore, Director, Contract Administration and Procurement, New York City Economic Development Corp., 100 William Street, New York, New York 10038, 212-312-3969. If contacting her by E-mail at info@newyorkbiz.com, please use code 002-KK in the subject line. Responses are due on Monday, January 11, 1999 by 2:00 p.m.
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
N.Y.C. Economic Development Corporation, Contract Administration, 110 William Street, 6th Floor, New York, New York 10038, Cheryl Elmore, Director, at 212-312-3969.

o14-d31

RFP - NEW YORK CITY VENTURE CAPITAL – CP/2 – DUE 11-5-98 AT 3 PM – New York City Economic Development Corporation (EDC) on behalf of the City of New York, is issuing Request for Proposals (RFP) for its annual Venture Capital Conference. The primary goal of the RFP is to find an established conference planning company with a New York City office. The company will be expected to coordinate and arrange all aspects of the New York City Venture Capital Conference which brings together venture capitalists and growing New York City companies quietly seeking equity. The responsibilities of the company chosen by EDC will include but not be limited to: selecting an appropriate venue for the event; coordinating, staffing, registration, layout, catering and receptions; generating marketing and advertising; creating a schedule of informative seminars; and preparing an attendee guide and other conference materials. Complete guidelines and submission are set forth in the RFP, which is available from EDC. To obtain an RFP, call Cheryl Elmore, Director, Contract Administration and Procurement, at 212-312-3969 or write her at New York City Economic Development Corp., 110 William Street, New York, New York 10038. You can also contact her by E-mail at info@newyorkbiz.com. Please use code 006-VC in the subject line. All submissions are due by 3:00 pm, Thursday, November 5, 1998.
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.
N.Y.C. Economic Development Corporation, Contract Administration, 110 William Street, 6th Floor, New York, New York 10038, Cheryl Elmore, Director, at 212-312-3969.

o16-n29

■ **AWARDS**

Construction / Construction Services

CONSULTANT CONTRACT REPORT - QUARTERLY REPORT - 1Q - FY '99 – To: Facilities Management – Turner Construction – AMT: $3,750,000
To: Competitive Energy Markets in NYC – Resource Insight, Inc. – AMT: $245,000
Notice is given that the listed contracts for consultant services in excess of $25,000 were executed by EDC between the period of July 1, 1998 and September 30, 1998.
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.
N.Y.C. Economic Development Corporation, Contract Administration, 110 William Street, 6th Floor, New York, New York 10038, Cheryl Elmore, Director 212-312-3969.

o15-28

EDUCATION

OFFICE OF PURCHASING MANAGEMENT

■ **SOLICITATIONS**

Services

REPAIR & MAINTENANCE FOR MICROCOMPUTERS – CP/2 – 1A992040 – DUE 10-20-98 AT 2:30 PM – Network configurations and peripherals for the NYC Board of Education originally scheduled to open on 10-6-98 has now been postponed to open on 10-20-98 at 2:30 pm.

o13-20

INSTALLING & MAINTAINING TELEPHONE SYSTEMS – CP/2 – 1B022040 – DUE 10-27-98 AT 11:30 AM – Installing & maintaining telephone systems, peripheral equipment & cabling originally published in the City Record on 9-24-98 has now been postponed to open on 10-27-98 at 2:30 PM.

o19-27

ATM MACHINE – CP/2 – 1Z443040 – DUE 10-22-98 AT 2:30 PM –

o14-22

REPAIR & MAINTENANCE FOR MICROCOMPUTERS – CP/2 – 1A992040 – DUE 10-27-98 AT 2:30 PM – Network configurations and peripherals for the NYC Board of Education originally scheduled to open on 10-20-98 has now been postponed to open on 10-27-98 at 2:30 PM.

o19-27

ESEA TITLE III TECHNOLOGY LITERACY CHALLENGE FUND-NONPUBLIC SCHL – CP/2 – 1B037040 – DUE 11-6-98 AT 11:30 AM – A pre-proposal conference will be held on October 22, 1998 at NYC BOE Office of Purchasing Management, 44-36 Vernon Blvd., LIC, NY 11101, 5th Floor from 2:00 - 4:00 PM.

☛ **o20-28**

**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.
New York City Board of Education, Office of Purchasing Management, 44-36 Vernon Blvd., Room 513, L.I.C., NY 11101, Support Unit 718-361-3700.

CONFERENCE RACILITY FOR 350 PARTICIPANTS ON 12-7-98 – CP/2 – 75601040 – DUE 10-27-98 AT 12 PM –
● **CONFERENCE FACILITY FOR 300 PARTICIPANTS ON 12-8-98** – CP/2 – PIN #75352040 – Due: 10-27-98 3 PM
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Board of Education, District 75, Office of the State Incentives Grant Program, Attn: Larry Feldman, (212) 802-1626, 400 First Avenue, Room 35, New York, NY 10010.

o19-27

EMPLOYMENT

■ **SOLICITATIONS**

Human / Client Service

EDWAAA RETRAINING PROGRAM – 094990000002 – DUE 11-4-98 AT 2 PM – The Department of Employment ("DOE") is soliciting expressions of interest from qualified organizations to provide under contract occupation specific retraining and placement programs for dislocated workers under the Job Training Partnership Act-Economic Dislocation Adjustment Assistance Act. . Contracts are anticipated to commence on January 1, 1999. This solicitation is open to both for-profit and not-for-profit organizations. Organizations which are not currently City of DOE contractors, but have relevant experience are encouraged to apply. Due to the time sensitive nature of providing these services, these contracts will be awarded by the method of negotiated acquisition pursuant to Section 3-04 of the Procurement Policy Board Rules.
Applications are available at the New York City Department of Employment, Office of Procurement, 220 Church Street, Room 416, New York, NY 10013 between the hours of 9 AM and 5 PM. Applications are due by 2:00 PM no laterthan November 4, 1998 at this location. For additional information, contact Andrea Glick, Assistant Commissioner /Agency Chief Contracting Officer at (212) 442-2081.
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
NYC Department of Employment, 220 Church Street, 4th Floor Procurement Unit, New York, NY 10013, Attn: Andrea Glick, Assistant Commissioner/Agency Chief Contracting Officer.

o19-23

ENVIRONMENTAL PROTECTION

■ **SOLICITATIONS**

Services

LABORATORY SERVICES CONTRACT FOR AN EMERGENCY RESPONSE LABORATORY WITHIN 25 MILES OF 1 LEFRAK PLAZA – CSB – 82699LABIS25 – DUE 11-4-98 AT 11:30 AM, ATTN: GREG HALL (718) 595-3235 – Document fee $40.00 Project #LABIS-25 (Re-bid #2)

☛ **o20-n3**

**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.
Department of Environmental Protection, Lefrak Plaza, 17th Floor, 59-17 Junction Blvd., Corona, NY 11368, Phone 718-595-3236.

Goods & Services

LABORATORY EQUIPMENT UPGRADE TO BIOLOG MICROSTATION – SS – 82699C826S08 – DUE 11-2-98 – DEP Bureau of Water Supply Quality and Protection intends to enter into a Sole Source Agreement with Biolog, for laboratory equipment: upgrade to Biolog MicroStation. Any firm which believes it can also provide the required service is invited to so indicate by letter, which must be received no later than November 2, 1998, to:Robin Steinmetz, Deputy Agency Chief Contracting Officer, Department of Environmental Protection, 59-17 Junction Boulevard, 17th Floor, Corona, New York 11368, (718) 595-3259.

o16-22

BUREAU OF ENVIRONMENTAL ENGINEERING

■ **SOLICITATIONS**

Construction / Construction Services

RECONSTRUCTION OF EXISITING DAMS AND RELATED FACILITIES, PUTNAM COUNTY – CSB – 82699WM00062 – DUE 11-16-98 AT 11:30 AM – Project # CRO-203, Document fee: $100.00. There will be a pre-bid conference on 11-06-98 at West Branch Dam Route 6 and Belden Road Putnam County at 10:00 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.
59-17 Juntion Blvd., Corona, New York 11368 Att: Greg Hall (718) 595-3236.

o16-30

HEALTH AND HOSPITALS CORPORATION

The New York City Health and Hospitals Corporation is regularly soliciting bids for supplies and equipment at its Central Purchasing Offices, 346 Broadway, New York City, Room 516, and its Hospitals and Family Care Centers. All interested individuals are invited to see these bid rooms on any weekday from 9 a.m. to 5 p.m.The Corporation has "Buy New York" program. Information regarding same may be obtained by calling (212) 442-3863.*Use the address specified in the notice* below to secure, examine or secure bid/proposal documents, vendor pre-qualification and other forms; specifications; other information; and for opening and reading of bids at date and time specified below.

j1-d31

■ **SOLICITATIONS**

Goods

SMEAD COLOR CODED IMPRINTED MASTER X-RAY JACKETS – CSB – 3319055 – DUE 10-27-98 AT 3 PM –

o13-26

AUDITORIUM AUDIO VISUAL SYSTEM AND SERVICES – CSB – 3319056 – DUE 11-2-98 AT 3 PM –

o19-30

**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.
***Coney Island Hospital, 2601 Ocean Parkway, Brooklyn, N.Y. 11235, Room 1N45.*

COMPREHENSIVE PREVENTIVE MAINTENANCE/INSPECTION ANDREPAIR SERVICES FOR ALL FIRE ALARM SERVICES AT HARLEM HOSPITAL CENTER – CSB – 112990022 – DUE 10-23-98 AT 11:30 AM, ATTN: ROBERTA MAZYCK –

o5-23

SHARP EXCHANGE PROGRAM WITH BAR CODING – CSB – 222-09-037 – DUE 10-26-98 AT 10:30 AM –

o19-26

SPECIMEN RECEIVING UNIT RELOCATION AS INDICATED ON DRAWINGS AND SPECIFICATIONS – CSB – 222-09-035 – DUE 10-22-98 AT 2 PM – Mandatory pre-bidders conference and walk-thru will be held on October 15,1998 at 10:30 A.M. in the Purchasing Department, Room 2A2. Any bidders that come late or fails to attend will be disqualified.

o7-27

**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.
***Lincoln Medical and Mental Health Center, Purchasing Department, Room A2-16, 234 East 149th Street, Bronx, NY 10451.*

PRINTING BROCHURES – CSB – DUE 10-23-98 – *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.
Queens Hospital Center, 82-68 164th Street, Jamaica, N.Y. 11432

o9-22

NUERO MICROSCOPE – CSB – 2119110567 – DUE 10-30-98 – *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.
Metropolitan Hospital Center, 1901 First Avenue New York, NY 10029
Nikki Bason (212) 423-7525

o19-30

Services

STRIP OFF OLD PATIO SURFACING – CSB – 231-09-15 – DUE 10-27-98 – Clean & dry surface to adhere new 1/4" thick protective pad (4). Approx. 1000 sq. ft. Psych Units 2,3,4 & 5 at Woodhull Medical & Mental Health Center located at 760 Broadway, Brooklyn, NY 11206 ($55,000 - $57,000 range, budget code 7250). Site visit scheduled for Monday, 10-19-98 at 8:00 in conference room 1A300 at Woodhull MMHC, 760 Broadway, Brooklyn, NY. Please contact Jesse Crawford (Woodhull Hospital) at 718/963-8520 for additional information.

o14-27

LANDSCAPING SERVICES – CSB – 231-09-14 – DUE 10-27-98 – For the removal of existing benches, planter & soil from patio areas (4), fabricate benches & planters from plastic lumber & install (7). Fabricate bench (1) from plastic lumber & install. Psych Units 2,3,4 & 5 at Woodhull Medical & Mental Health Center located at 760 Broadway, Brooklyn, NY 11206 (Between $55,000 - $57,000 range. Budget Code 7250). Site visit scheduled for Monday, 10-19-98 at 8:00 in conference room 1A300 at Woodhull MMHC, 760 Broadway, Brooklyn, NY. Please contact Jesse Crawford (Woodhull Hospital) at 718/963-8520 for additional information.

o14-27

INSTALLATION OF TREMLINE FASCIA AND FLASHING SYSTEM – CSB – 231-09-16 – DUE 10-27-98 – On patio upper facade areas (4). Psych Units 2,3,4 & 5 at Woodhull Medical & Mental Health Center located at 760 Broadway, Brooklyn, NY 11206. ($40,000 - $46,000 range, budget code 7250). Site visit scheduled for Monday, 10-19-98 at 8:00 in conference room 1A300 at Woodhull MMHC, 760 Broadway, Brooklyn, NY. Please contact Jesse Crawford (Woodhull Hospital) at 718/963-8520 for additional information.

o14-27

**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.
**Cumberland Diagnostic and Treatment Center, Purchasing Department, C-35, 100 North Portland Avenue, Brooklyn, New York 11205.*

TEMPORARY RADIOGRAPHERS – CSB – XR99-139 – DUE 10-28-98 –

o8-22

**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.
***Kings County Hospital Center, 451 Clarkson Avenue, Supply Office Bldg, 1st Fl., Brooklyn, New York 11203.*

AUTOMATED TELLER MACHINE – CSB – 222-09-036 – DUE 10-30-98 AT 5 PM – A Pre-Proposal conference for Automated Teller Machine services is scheduled for October 20, 1998 at 10:00 A.M. at Lincoln

Medical Center 234 East 149th Street - In conference Center 1st Floor.

o8-30

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.
***Lincoln Medical and Mental Health Center, Purchasing Department, Room A2-16, 234 East 149th Street, Bronx, NY 10451.*

PROVIDE A FOOD SERVICE DELIVERY PROGRAM – RFP – 11199001 – DUE 11-6-98 AT 4 PM – A mandatory pre-proposal conference will be held on 10-13-98 at 1:00 PM, 12th Floor Rose Room. Site visit can be scheduled for Oct. 5 - 9 by calling 212-562-4838.
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.
Bellevue Hospital Center, 27th Street and 1st Avenue, New York, NY 10016, Purchasing Department, Room 12 E 21, (212) 562-4477.

s25-n6

CLEAN, TEST AND RECORD FINDINGS OF ALL SMOKE DETECTORS, FIRE ALARM PULL BOXES, TAMPER AND FLOW SWITCHES AND RELATED EQUIPMENT AT NORTH CENTRAL BRONX HOSPITAL – CSB – 321SD9901 – DUE 10-27-98 AT 11 AM – *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.
North Central Bronx Hospital, C/O Jacobi Medical Center, Purchasing Department/Storehouse, Pelham Parkway, South & Eastchester Road, Bronx, N.Y. 10461, 718-918-3987.

o7-21

PROVISION OF STOP LOSS INSURANCE FOR IT'S CHILD HEALTH PLUS POPULATION – CP/2 – 123456789120 – DUE 11-20-98 – MetroPlus Health Plan, Lorna McGregor, Director of Provider Relations & Network Development, MetroPlus Health Plan, 11 West 42 Street, 2nd Fl., New York, NY 10036.

o19-n13

MATERIALS MANAGEMENT

■ **SOLICITATIONS**

Goods

1999 CHEVROLET LUMINA'S AND VENTURE VAN – CSB – 011990190037 – DUE 11-2-98 AT 11 AM –

o15-28

**UNLESS OTHERWISE SPECIFIED, use the following address to examine and obtain solicitation documents and to submit bids and proposals: *NYC Health & Hospitals Corp., Materials Management, Room 516, 346 Broadway, NY, NY 10013-3990. (212) 442-3863*

HOUSING AUTHORITY

PURCHASE DIVISION

■ **SOLICITATIONS**

Goods

VARIOUS TANK COIL – CSB – BID 982947-MP RE: PLAN 015498 – DUE 11-12-98 AT 10:35 AM –
● **SURPLUS ASST. COMPUTER EQUIP.** – CSB – PIN #BID 982923-DG RE: RUSH 155998 – Due: 11-12-98 10:30 AM
● **36" GAS RANGE WITH ELECTRIC IGNITION** – CSB – PIN #BID 982865-ST RE: PLAN 010098 – Due: 11-24-98 10:45 AM
● **OFFICE SUPPLIES** – CSB – PIN #BID 982844-JG RE: PLAN 012998 – Due: 11-12-98 10:40 AM

o16-21

**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, 250 Broadway, NY, Room 1104, 212-306-3141*

■ **SOLICITATIONS**

Services

DIGITAL HYBRID KEY TELEPHONE SYSTEMS FOR APPROXIMATELY 200 LOCATIONS IN NEW YORK CITY – CSB – DUE 11-30-98 AT 4 PM –
RFP for the purchase, installation and maintenance.
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, 250 Broadway, Room 707B (212) 306-8088

o14-21

DESIGN DEPARTMENT

■ **SOLICITATIONS**

Construction / Construction Services

BATHROOM RENOVATION AT WYCKOFF GARDENS LOCATED IN BROOKLYN – CSB – DUE 11-16-98 AT 10 AM – Contractor must have license. PL9800049 CG5. Bid documents are available at $10.00 per set. See note 1.

☛ o20-26

INSTALLATION OF STEAM SEPARATORS AT MELROSE HOUSES LOCATED IN THE BRONX, ME9800030 CG7 – CSB – DUE 11-13-98 AT 10 AM – Bid documents are available at $10.00 per set. See note 1.
● **RELINING AND REPAIRING OF HOT WATER TANKS AT VARIOUS PROJECTS LOCATED IN MANHATTAN, PL9800059** – CSB – Due: 11-13-98 10:05 AM – Bid documents are available at $10.00 per set. See mote 1.

☛ o20-26

REPLACEMENT OF GAS RISERS AT MORRIS HOUSES LOCATED IN THE BRONX – CSB – DUE 11-12-98 AT 10:05 AM – Contractor must have a plumbers license at time of bid. PL9800042 CG6. Bid documents are available at $10.00 per set. See note 1.
● **EXTERIOR COMPACTING REFUSE MANAGEMENT SYSTEM AT GLENWOOD HOUSES LOCATED IN BROOKLYN** – CSB – Due: 11-12-98 10:10 AM – Sub-contractor must have an electrical/plumbing license. GD9800075 City Cap. Bid documents are available at $10.00 per set. See note 1.

☛ o20-26

GROUNDS IMPROVEMENTS AT PARK AVENUE/EAST 122ND STREET LOCATED IN MANHATTAN – CSB – DUE 11-6-98 AT 10:05 AM – Sub-contractor must have an electrical/plumbing license. GD9800072 CG6 – Bid documents are available at $10.00 per set. See note 1.
● **REPLACEMENT OF INTERIOR STAIRS AND LEAD PAINT ABATEMENT PROCEDURES AT EAST RIVER HOUSES IN MANHATTAN** – CSB – Due: 11-6-98 10:10 AM – Sub-contractor must have a lead abatement license. GR9800081 CGVI. Bid documents are available at $10.00 per set. See note 1.
● **INSTALLATION OF STEAM SEPARATORS AT EDENWALD HOUSES IN THE BRONX, ME9800031 CG7** – CSB – Due: 11-6-98 10:15 AM – Bid documents are available at $10.00 per set. See note 1.

o15-20

GLASS REPLACEMENT AT ENTRANCES AT VARIOUS FEDERAL DEVELOPMENTS IN BROOKLYN, AD9800008 – CSB – DUE 11-13-98 AT 10:10 AM – Bid documents are available at $10.00 per set. See note 1.
● **EXTERIOR COMPACTING REFUSE MANAGEMENT SYSTEM AT GRANT HOUSES LOCATED IN THE BOROUGH OF MANHATTAN** – CSB – Due: 11-13-98 10:15 AM – Sub-contractor must have an electrical/plumbing license. GD9800066 CG5. Bid documents are available at $10.00 per set. See note 1.

☛ o20-26

REPLACEMENT OF FUEL OIL TANKS AT WOODSIDE HOUSES LOCATED IN THE BOROUGH OF QUEENS – CSB – DUE 12-7-98 AT 10 AM – Sub-contractor must have a (1) NYS transportation and disposal of contaminated soil and (2) master electrician license. HE9800046 CG5. Bid documents are available at $10.00 per set. See note 1.

☛ o20-26

**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, 75 Park Place, Room 1060, 212-776-5560.

HOUSING PRESERVATION & DEVELOPMENT

■ **SOLICITATIONS**

Construction / Construction Services

HEATING & VENTILATION WORK IN CONNECTION WITH THE RENOVATION OF THE TENEMENT LOCATED AT 75 EAST 4TH STREET, N.Y.C. – CSB – 751000000098 – DUE 10-30-98 AT 10 AM – This is a re-bid. Non-refundable bid document cost: $100.00
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Melcara Corporation, 19 East 82nd Street, N.Y.C. 10028, 212-861-8025

o13-26

ROOF REPLACEMENT & MASONRY REPAIRS AT 30-32 ST. NICHOLAS PLACE, NYC – CSB – DUE 11-3-98 AT 1 PM – Mandatory site walk thru will be conducted on October 30, 1998 at 9:00 AM - 9:45 AM. Bids will be due on November 3, 1998 no later than 1:00 PM. Each set of bid documents will require a $65.00 non-refundable fee (in the form of Certified Check or Money Order only) made payable to Jerome Associates, LLC.
● **ROOF REPLACEMENT & MASONRY REPAIRS AT 2041 5TH AVENUE, NYC** – CSB – Due: 11-3-98 1P PM – Mandatory site walk thru will be conducted on October 30, 1998 at 10:00 AM - 10:45 AM. Bids will be due on November 3, 1998 no later than 1:00 PM. Each set of bid documents will reauire a $65.00 non-refundable fee (in the form of Certified Check or Money Order, only) made payable to Jerome Associates, LLC.
● **BOILER & CHIMNEY REPLACEMENT AT 1971 7TH AVENUE, NYC** – CSB – Due: 11-3-98 1 PM – A mandatory site walk thru will be conducted on October 30, 1998 at 11:00 AM - 11:45 AM. Bids will be due on November 3, 1998 no later than 1:00 PM. Each set of bid documents will require a $85.00 non-refundable fee (in the form of Certified Check or Money Order, only) made payable to Jerome Associates, LLC.
● **ROOF REPLACEMENT & MASONRY REPAIRS AT 444 WEST 167 STREET & 451 WEST 166TH STREET, NYC** – CSB – Due: 11-3-98 1 PM – A mandatory site walk thru will be conducted on October 30, 1998 at 12:00 PM - 12:45 AM. Bids will be due on November 3, 1998 no later than 1:00 PM. Each set of documents will require a $65.00 non-refundable fee (in the form of Certified Check or Money Order, only) made payable to Jerome Associates, LLC.
● **ROOF REPLACEMENT AT 671 KELLY STREET, BRONX** – CSB – Due: 11-3-98 1 PM – A mandatory site walk thru will be conducted on October 30, 1998 at 1:15 PM - 2:00 PM. Bids will be due on November 3, 1998 no later than 1:00 PM. Each set of bid documents will require a $65.00 non-refundable fee (in the form of Certified Check or Money Order, only) made payable to Jerome Associates, LLC. Bid packages may be picked up from the CM's office at 2800 Webster Avenue, Bronx between the hours of 9:00 Am to 4:30 PM, Monday through Friday.
These are prevailing wage projects.

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.
Jerome Associates, LLC, 2800 Webster Avenue, Bronx, NY 10458, Attn: John Lopez, 718-220-4216, Ext. 334.

o19-30

DIVISION OF ALTERNATIVE MANAGEMENT PROGRAMS

■ **SOLICITATIONS**

Construction / Construction Services

GENERAL CONTRACTORS – CSB – 100006000000 – DUE 10-27-98 AT 11 AM – Document deposit: $75 per project per trade/set for 450 E. 165th Street in the Borough of The Bronx, NY.
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.
J.E. Activities Construction Managers, Inc., 892-E. 141st St., Bronx, NY 10454 (718) 292-6374.

o15-27

DAMP/TENANT INTERIM LEASE PROGRAM

■ **SOLICITATIONS**

Construction / Construction Services

ROOF/MASONRY AT 1509 LEXINGTON AVENUE – CSB – DUE 10-29-98 AT 11 AM – Bid documents deposits: $25.00 set, non-refundable, money order or certified check, payable to: BFC Construction Corp. Mandatory walk-thru 10-23-98 at 11 am.
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.
BFC Construction Corp., 2226 First Avenue, New York, New York 10029 - (212) 722-3671

o8-22

ROOF/MASONRY – CSB – DUE 10-28-98 AT 11 AM – Bid documents deposits: $25.00 set, Non-refundable money order or certified check payable to: BFC Construction Corp. Mandatory walk-thru 10-23-98 at 11 am. 1509 Lexington Avenue.
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.
BFC Construction Corp., 2226 First Avenue, New York, New York 10029 (212) 722-3671

o8-22

DEMOLITION

■ **AWARDS**

Construction / Construction Services

BUILDING DEMOLITION - 916 & 918 BERGEN STREET, BROOKLYN – CB/PQ/4 – 806989009385 – AMT: $100,000 – Blandford Land Clearing Corp., 720 64th Street, Brooklyn, NY 11220

o19-20

CLEANING & GRADING OF VARIOUS BLOCKS & LOTS - BLOCKS 1729, 1914, 1916, 1917, 1918 VARIOUS LOTS – CB/PQ/4 – 806989009356 – AMT: $54,333 – A. Russo Wrecking Inc., 67 East Avenue, Lawrence, New York 11559
● **CLEANING & GRADING OF VARIOUS BLOCKS & LOTS - BLOCK 2879, LOTS 267 & 274** – CB/PQ/4 – PIN #806989009408 – AMT: $77,777 – TO: A. Russo Wrecking, Inc., 67 East Avenue, Lawrence, New York 11559
● **CLEANING & GRADING - BLOCK 2552 & 2253, VARIOUS LOTS, BRONX** – CB/PQ/4 – PIN #806989009426 – AMT: $196,000 – TO: Blandford Land Clearing Corp., 720 64th Street, Brooklyn, New York 11220

☛ o20-21

OFFICE OF HOUSING MANAGEMENT AND SALES

■ **SOLICITATIONS**

Construction / Construction Services

CELLAR UNDERGROUNDS & YARD DRAINS 2456-60 7TH AVE, NY, NY – CSB – 1000044 – DUE 10-27-98 AT 11 AM – Bid documents $35.00 per set, non-refundable, by money order, check, or teller's check to "UCS Contracting Corp", open 9-12 & 1-5 business days. See Note #1. There will be a UCS field walk-through on 10-15-98 from 9:30 to 10:30 am. Access will also be provided by the TA (see apt #5) only at 5:30 - 8:00 pm on: 10-13, 10-15, 10-20 & 10-22. Please do not go unannounced at other times. Call UCS if you have a problem with these hours.
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.
CM: UCS Contracting Corp., 111 John Street, Suite 1500, NYC 10038, 212-385-4120.

o13-20

KITCHEN/BATH/STRUCTURAL APARTMENTS ROOF/MASONRY & ASBESTOS 1862-66 3RD AVENUE, NYC - 980166 – CSB – DUE 10-29-98 AT 11 AM – Bid documents deposits: $50.00 set, non-refundable.
● **PLUMBING 1862-66 3RD AVENUE, NYC - 980309** – CSB – Due: 10-29-98 11 AM – Bid documents deposits: $50.00 set, non-refundable.
● **ELECTRICAL 1862-66 3RD AVENUE, NYC - 980308** – CSB – Due: 10-29-98 11 AM – Bid documents deposits: $50.00 set, non-refundable.
● **NEW ROOF 42 WEST 138TH STREET, NYC - 1000071** – CSB – Due: 10-29-98 11 AM – Bid documents deposits: $50.00 set, non-refundable money order or certified check payable to: Delcor Associates Inc.
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Delcor Associates Inc., 81 Fourth Avenue, Brooklyn, New York 11217 (718) 638-8383.

o13-29

JUVENILE JUSTICE

■ **SOLICITATIONS**

Services

The New York City Department of Juvenile Justice (DJJ) Administers New York City's Juvenile Detention Systems. DJJ is responsible for providing secure and non-secure detention for alleged juvenile delinquents and juvenile offenders while their cases are pending and/or while awaiting transfer to state facilities. The New York City Department of Juvenile Justice seeks consultants to develop written policies and procedures in the following areas:
1) Secure detention - operational and administrative policies and procedures
2) Secure detention - program services (i.e. Medical, Mental Health, Education, etc.) and
3) Non-secure detention - operational policies and procedures; administrative policies and procedures and program services
Candidate(s) must have a strong background in government or municipal policies and procedures and possess strong analytical, organizational and writing skills. A minimum of 10 years of professional experience in areas of Law, Criminal Justice, Juvenile Justice, Government or related fields; or satisfactory equivalent.

DUE: 12-14-98 - PIN: 130991000001

To obtain more information regarding this solicitation contact Kayona Wall, Contracts Manager, Department of Juvenile Justice, 365 Broadway, New York NY. 10013, (212) 925-7779 Ext. 326.

o19-d14

OFF-TRACK BETTING

■ SOLICITATIONS

Services

TRANSMISSION TO OTB OF THE SIMULCAST SIGNAL OF RACES FROM YONKERS RACEWAY, FINGER LAKES RACETRACK AND OTHER NON-NYRA TRACKS IN NEW YORK STATE – SS – OTB9870SIML – DUE 11-4-98 –
Autotote Communication Services, Inc.
The summary of the sole source determination is as follows: Yonkers Raceway has granted Autotote the exclusive right to transmit simulcast signals to NYCOTBC.
Qualified vendors contact Stephen Sloan, NYCOTBC, 1501 Broadway, New York, New York 10036-5572, Fax (212) 704-5162.

o19-23

PORT AUTHORITY OF NY AND NJ

■ SOLICITATIONS

Goods

DIELECTRIC FLUID, SURVEY & TEST P.A. FACILITIES – CSB – 57956/71 – DUE 11-4-98 AT 11 AM –
● **HARDWARE MISCELLANEOUS - 2 YR BLANKET ORDER** – CSB – PIN #57944/71 – Due: 11-4-98 11 AM

☛ **o20**

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

FOR DOCUMENTS FAX 212 435-5435 OR CALL 212 435-3924 WITH SOLICITATION TITLE AND NUMBER.

SUBMIT DOCUMENTS TO THE PORT AUTHORITY OF NY AND NJ ONE WORLD TRADE CENTER, ROOM 4011, NEW YORK N.Y. 10048.

Services

TOILETS, CHEMICAL-RENTAL, SERVICE & MAINTENANCE AT LAGUARDIA AIRPORT – CSB – 57880/37 – DUE 11-6-98 AT 11 AM –

☛ **o20**

JFK REDEVELOPMENT PROGRAM-REDEVELOPMENT ROADWAY NETWORK AREA 1 - CSB – JFK-534.006 – DUE 11-10-98 AT 2:30 PM. Landscaping and Maintenance. Contract documents may be seen in Suite 5147-51st Floor and may be obtained upon receipt of a non-refundable payment of $100.00 per set. Landscaping and maintenance estimated range $1M-5M. The work under this contract consists generally of the furnishing and installation of trees, berms, grass, irrigation systems with associated utilities, and 2-year maintenance of the permanent planting at Redeveloped Roadway Network Area 1 at John F. Kennedy International Airport. For questions, call Tim Dacey at 212-435-8657.

☛ **o20**

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

FOR DOCUMENTS FAX 212 435-5435 OR CALL 212 435-3924 WITH SOLICITATION TITLE AND NUMBER

SUBMIT DOCUMENTS TO THE PORT AUTHORITY OF NY & NJ ONE WORLD TRADE CENTER ROOM 4011, NEW YORK NY 10048.

PARKS AND RECREATION

■ SOLICITATIONS

Construction / Construction Services

REMOVAL/DISPOSAL OF STREET/PARKLAND TREES AND STUMPS INFESTED WITH ASIAN LONGHORNED BEETLE – CSB – 84699C000X03 – DUE 10-27-98 AT 11 PM –
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
16 West 61st Street, 9th Floor, NY, NY 10023.

o7-22

TREE REMOVAL IN BRONX AND MANHATTAN – CSB – 84699C000X05 – DUE 10-26-98 AT 10:30 AM –
● **TREE REMOVAL IN BROOKLYN AND STATEN ISLAND** – CSB – PIN #84699C000X04 – Due: 10-26-98 11 AM

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
16 West 61st Street, 9th Floor, NY, NY 10023, Beatriz Castano (212) 830-7961

o9-23

RECONST. OF COURT AREA IN UNDERHILL PLGD., QUEENS, CONTRACT Q300-298 – CSB – 84699Q300C01 – DUE 10-29-98 AT 10:30 AM – Bid bonds, payment and performance bonds required, bid documents must be picked up in person, no fee.
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
NYC Dept. Parks & Recreation, Olmsted Center, FMCP, Flushing, New York 11368, Blueprint Room #64 (718) 760-6576.

o5-28

CAPITAL PROJECTS

■ SOLICITATIONS

Construction / Construction Services

RECONSTRUCTION OF I.S. 320 (JACKIE ROBINSON) PLAYGROUND AT SULLIVAN PLACE, FRANKLIN AVENUE AND MONTGOMERY STREET, BOROUGH OF BROOKLYN, KNOWN AS CONTRACT NUMBER B357-198A – CSB – 84699B357C01 – DUE 10-29-98 AT 10:30 AM –
● **RECONSTRUCTION OF THE COURT AREA IN UNDERHILL PLAYGROUND ON 188TH STREET BETWEEN UNDERHILL AVENUE & PECK AVENUE IN KISSENA CORRIDOR BOROUGH OF QUEENS, KNOWN AS CONTRACT NUMBER Q300-298** – CSB – PIN #8469Q300C01 – Due: 10-29-98 10:30 AM
● **RECONSTRUCTION OF CATHERINE TURNER RICHARDSON PARK, BOUNDED BY DOUGLASTON PARKWAY, 240TH STREET AND 42ND AVENUE BOROUGH OF QUEENS, KNOWN AS CONTRACT NUMBER Q059-198** – CSB – PIN #84698Q059C01 – Due: 10-29-98 10:30 AM – Bid bonds, payment and performance bonds are waived.

o5-28

**Use the following address* unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Capital Projects, Olmsted Center, Contracts Administration, Room 64, Flushing Meadow, Corona Park, Flushing, NY 11368. Phone (718) 760-6771.

REVENUE AND CONCESSIONS

■ SOLICITATIONS

Services

OPERATION AND MANAGEMENT OF ARTS AND CRAFTS EXHIBITS AT BATTERY PARK, MANHATTAN & COLUMBUS PARK, BROOKLYN – CSB – AS-9/98 – DUE 11-12-98 AT 3 PM – All interested parties are urged to attend a proposer's meeting and site tour to be held at Battery Park: Thursday, October 22, 1998 at 1:00 P.M. and Columbus Park: Friday, October 23, 1998 at 1:00 P.M.

o9-23

**Use the following address* unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Division of Revenue and Concessions, Room 407, The Arsenal Central Park, 830 Fifth Avenue, NY, NY 10021.

POLICE

■ SOLICITATIONS

Services

AUTO BODY REPAIR OF DEPT. VEHICLES FOR KINGS & QUEENS COUNTY – CSB – 056980000028 – DUE 11-10-98 AT 11 AM – Bid bond 5% or bid deposit 5% certified check of the total bid amount.
NYC Police Department, Contract Administration Unit, 51 Chambers Street, 3rd Floor, NY, NY 10007, Telephone (212) 374-5753, Contact Mr. Pulikeezhu Thomas, Solicitation Administrator.

o16-22

UNARMED UNIFORM SECURITY GUARDS – CSB – 056990000073 – DUE 11-17-98 AT 11 AM – Bid bonds 5% or bid deposit 5% certified check of the total bid price.
NYC Police Department, Contract Administration Unit, 51 Chambers Street, 3rd Floor, New York, NY 10007, Telephone (212) 374-5753, Contact Mr. P. Thomas, Solicitation Administrator.

o19-23

SANITATION

BUREAU OF ENGINEERING

■ SOLICITATIONS

Construction / Construction Services

REHAB OF PILE CLUSTERS – CSB – 82799RR00035 – DUE 11-18-98 AT 10:30 AM – $20.00 bid document deposit, certified check or money order payable to Comptroller, City of NY. Optional pre-bid escorted site tour November 10, 1998, 11:00 AM. Contact the project manager, Paul Kopelman, 212-837-8268, for directions. Questions and comments must be received by fax no later than 5:00 PM on November 12, 1998 at 212-837-8021 to ensure a response. Bid security required.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Department of Sanitation, Contracts Division, 51 Chambers Street, Room 806, New York, NY 10007. Attn: Dan Heller (212) 788-8085.

☛ **o20-n13**

SCHOOL CONSTRUCTION AUTHORITY

■ SOLICITATIONS

Services

VIDEO PROJECTION SYSTEM – CSB – SCA9918P – DUE 10-28-98 AT 2 PM, ATTN: MR. CHRISTOPHER BOGLE, Purchasing Specialist (718) 472-8864 –

o8-28

**Use the following address* unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
NYC School Construction Authority, Bid Room Clerk, Contract Administration Department, Rm. 1025, 30-30 Thomson Ave., 1st Floor, Long Island City, N.Y. 11101, Phone (718) 472-8000.(Select Main Manu Item #4 And Sub Menue Item #3).

Construction / Construction Services

ROOF, WINDOWS, MASONRY – CSB – SCA99-002371-2 – DUE 11-05-98 AT 10:00 AM – PS 90 (Bronx) Engineer's Estimate: $3,600,000 - $3,900,000 non-refundable bid document charge: $100/set-See Note #1. Bidders must be prequalified by the Authority.

o15-28

WINDOW REPLACEMENT/EXTERIOR MASONRY – CSB – SCA99-02192P-2 – DUE 10-26-98 AT 10 AM – PS 124 (Brooklyn) Engineer's Estimate: $850,000 to $1,100,000 non-refundable bid document charge: $100/set-See note #1. Bidders must be prequalified by the Authority.

o9-23

REPLACE ROOF/EXTERIOR MASONRY & DOORS/PARAPETS – CSB – SCA99-02143D-1 – DUE 10-29-98 AT 10 AM – IS 291 (Brooklyn) Engineer's Estimate: $3,000,000 - $3,500,000 non-refundable bid document charge: $100/set-See Note #1. Bidders must be prequalified by the Authority.

o13-26

HEATING PLANT UPGRADE & CLIMATE CONTROL – CSB – SCA99-002437-1 – DUE 10-30-98 AT 10 AM – IS 33 (Brooklyn) Engineer's Estimate: $3,600,000 to $4,300,000 non-refundable bid document charge: $100/set-See Note #1. Bidders must be prequalified by the Authority.

o15-28

SCIENCE LAB UPGRADE – CSB – SCA99-002763-1 – DUE 10-30-98 AT 11 AM – Satellite Academy HS (Bronx) Engineer's Estimate: $810,400 - $990,500 non-refundable bid document charge: $100/set-See Note #1. Bidders must be prequalified by the Authority.

o14-27

EXTERIOR MASONRY / WINDOWS / ROOFING – CSB – SCA99-002063-2 – DUE 11-5-98 AT 11 AM – PS 163 (Brooklyn) Engineer's Estimate: $1,110,000 to $1,250,000 non-refundable bid document charge: $100/set-See Note #1. Bidders must be prequalified by the Authority.

o19-30

**Use the following address* unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
NYC School Construction Authority, Bid Rm. Clerk, Contract Admin. Dept., 30-30 Thomson Ave., 1st Fl., LIC, NY 11101. Phone (718) 472-8000.(Select Main Menu Item # 4 and Sub Menu Item # 3.

TRANSPORTATION

■ SOLICITATIONS

Services

INSTALLATION AND TRAINING FOR COMMVAULT SYSTEMS VAULT 98 SOFTWARE PACKAGES – SS – 84199MBAD504 – DUE 10-23-98 AT 4 PM – The Department of Transportation's MIS Division intends to enter into a sole source negotiations with CommVault Systems for installation and training of its CommVault 98 software packages for the Agency's DOTNET System. Any firm which believes that it can also provide these services is invited to do so by letter which must be received no later than October 23, 1998 4:00 P.M. addressed to Ms. Theresa C. Stahling, Assistant Commissioner of MIS, NYC Department of Transportation, 40 Worth Street, 11th Fl., Northwest, New York, NY 10013.

o14-20

BRIDGES

■ SOLICITATIONS

Construction / Construction Services

RECONSTRUCTION OF THE WILLIAMSBURG BRIDGE AND NORTH ROADWAYS – CSB – 84198BRMB401 – DUE 11-18-98 AT 11 AM – Reconstruction of the Williamsburg Bridge and Reconstruction of North Roadways Together with all work incidental thereto, Boroughs of Manhattan and Brooklyn (Federal aide Project).
Documents will be available starting September 3, 1998 and ending November 5, 1998. Please insure that the correct address, telephone and fax numbers are submitted by your company of messenger service when picking up contract documents from the Contract Section. For additional information, contact Mr. Frank Kodah, P.E. (212) 788-2021 located at 2 Rector Street, New York, NY 10013. Legally mandated information previously submitted on 1-2-91.
Hand delivered sealed bids for the project described below will be received by representatives of the Division of Fiscal Affairs, Room 824A, 40 Worth Street, New York, NY 10013 until 11:00 Am on the date indicated when bids will be publicly opened and read in Room 814, same address on: November 18, 1998.

Reconstruction of the Williamsburg Bridge
Reconstruction of North Roadways
Boroughs of Manhattan and Brooklyn

No charge for contract documents
(availability limited to one set per firm)

Contract No. BRC253C
Federal Aid Project No. OAC-OAV-OOF-X751 (55)
N.Y.S.P.I.N. X751-55323
N.Y.C.P.I.N. 84198BRMB401

Each bid submitted must be accompanied by a certified check for 5% of the amount of the proposal, or alternatively, a bid bond not less than 10% of the amount of the proposal, payable to the Comptroller of the City of New York.
This Project is Federally aided and is subject to the provision of Title 23, U.S. code, as amended, and applicable New York State Statutes. In compliance with these provisions the minimum wages to be paid laborers and mechanics are included in wage schedules that are set out in the bid proposal.
Disadvantaged Business Enterprises (DBE(will be afforded full opportunity to submit bids and the City of New York hereby notifies all bidders that it will affirmatively insure that any contract entered into pursuant to this advertisement will be awarded to the lowest responsible bidder without discrimination on the basis or race, color, sex, sexual orientation, national origin, age or place or residence. Prospective bidders attention is also directed to the requirements of schedule "H" in the proposal concerning DBE participation in the contract. The schedule of proposed DBE participation is to be submitted by the apparent low bidder within 10 business days after the date of the opening of bids.
Non-compliance with the 10 day submittal requirement, the stipulations of Schedule "H" or submittal of bids in which any of the prices for lump sum or unit items are significantly unbalanced to the potential detriment of the Department may be cause for determination of non-responsiveness and the rejection of the bid. The award of this contract is subject to the approval of the New York State Department of Transportation and the Federal Highway Administration. Contract documents are available from the Division of Fiscal Affairs at the above address, Monday to Friday, between the hours of 9:00 AM and 3:00 PM, starting September 3, 1998 and ending November 5, 1998. A list of all who have received plans for this contract will be available for review.
A pre-bid meeting (optional) has been scheduled for October 15, 1998 at 10:00 Am in the conference room (8th floor) 2 Rector Street, NYC. All prospective bidders are requested to attend.

Mr. Frank Kodah
Project Engineer

Division of Bridges
New York City Department of Transportation
2 Rector Street, New York, New York 10006

Telephone No. 212-788-2021, Fax No. 212-788-2017

Rudolph W. Giuliani, Mayor
Wilbur L. Chapman, Commissioner

s3-n5

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.
Dept. of Transportation, Division of Fiscal Affairs, 40 Worth Street, Room 1232A, N.Y., N.Y. 10013, Phone No. (212) 442-7565, Hours 9 a.m.-3 p.m.

DIVISION OF THE CHIEF TRANSPORTATION OFFICER

■ AWARDS

Services

MAINTENANCE OF VEHICULAR TRAFFIC CONTROL INPUT/OUTPUT SUBSYSTEM – CSB – 84198MBTR261 – AMT: $650,400.00 – Syntonic Technology, Inc., D/B/A Transcore, 251 Park Avenue, New York, NY 10010-7302. The maintenance of vehicular traffic control system area computers and digital input/output subsystems in the City of New York.

☛ o20

TRIBOROUGH BRIDGE & TUNNEL AUTHORITY

■ SOLICITATIONS

Goods

FURNISH AND DELIVER UNI-HYDRO IRONWORKER,MODEL 66-24 OR EQUAL WITH ACCESSORIES – CSB – OP1112000000 – DUE 11-10-98 –

o13-26

FURNISH AND DELIVER PORTABLE AIR COMPRESSOR, CLASS BREAKER KIT AND CHIPPING GUN – CSB – OP1110000000 – DUE 10-27-98 –

● **FURNISH AND DELIVER THE AUTHORITY'S ANNUAL REQUIREMENT OF UNPRINTED RECEIPT PAPER FOR MANUAL LANES** – CSB – PIN #WH1236000000 – Due: 10-28-98

o8-21

THIRTEEN (13) FULL SIZE PASSENGER CARS WITH DELIVERY IN 1998 IN ACCORDANCE WITH AUTHORITY SPECIFICATIONS – CSB – MT1288000000 – DUE 10-30-98 –

o16-29

FORTY-TWO (42) MID-SIZE PASSENGER CARS WITH DELIVERY IN 1998 IN ACCORDANCE WITH AUTHORITY SPECIFICATIONS – CSB – MT1287000000 – DUE 10-30-98 –

o15-28

CARPETING – CSB – HR1047000000 – DUE 10-30-98 – 158 Sq. Yds. of Carpeting, Bentley Point II or equal based on November 1998 delivery.

o16-30

FURNISH AND DELIVER A SELF-PROPELLED RIDE ON TOLL LANE SCRUBBER, TENNANT MODEL 7400 OR EQUAL – CSB – MT1284000000 – DUE 10-28-98 –

● **FURNISH AND DELIVER VIDEO TRANSMISSION SYSTEM, WIRELESS TECHNOLOGY MODEL FS-2440 OR EQUAL** – CSB – PIN #OP1111000000 – Due: 10-29-98

o8-21

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.
TBTA, 10 Columbus Circle, 19th floor, New York, NY 10019, Victoria Warren, Bid Administration Manager, (212) 474-8966/8967

Construction/Construction Services

MAINTENANCE AND REPAIR OF TANK MONITORING SYSTEMS AT AUTHORITY FACILITIES – CSB – 98MNT2517000 – DUE 11-4-98 – A site tour is scheduled for 10-21-98 at 11:00 a.m., meeting in the lobby of the Robert Moses Building, Randall's Island, NY 10035.

o9-22

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.
TBTA, 10 Columbus Circle, 19th floor New York, NY 10019, Victoria Warren, Bid Administration Manager, (212) 474-8966/8967

UPPER MANHATTAN EMPOWERMENT ZONE DEVELOPMENT CORPORATION

■ VENDOR LISTS

Services

REQUEST FOR PROPOSALS – CP/2 – DUE 11-9-98 AT 3 PM – Address to request documents/information: Mr. Luis De Los Santos, 290 Lenox Avenue, 2nd Floor, New York, New York 10027, Tel: (212) 876-2246 Ext. 242 Fax: (212) 876-4236

☛ o20-n2

AGENCY PUBLIC HEARINGS ON CONTRACT AWARDS

NOTE: Individuals requesting Sign Language Interpreters should contact the Mayor's Office of Contracts, Public Hearings Unit, 253 Broadway,9th floor New York, N.Y. 10007, (212) 788-7490, no later than FIVE (5) BUSINESS DAYS PRIOR TO THE PUBLIC HEARING. TDD users should call Bell Atlantic relay services.

PARKS AND RECREATION

■ HEARINGS

CORRECTED NOTICE

NOTICE IS HEREBY GIVEN that a Public Hearing will be held in the Public Hearing Chamber, City Hall, Borough of Manhattan, on Thursday, November 5, 1998 commencing at 10:00 a.m. on the following:

IN THE MATTER OF a proposed contract between the Department of Parks and Recreation of the City of New York and OKG Professional Engineers, P.C., 162 Madison Avenue, New York, N.Y. 10036, for providing Construction Project Management Services as needed for the Reconstruction of Various Park Facilities located in the Five Boroughs of the City of New York. The term of the contract shall be for 730 Consecutive Calendar days from the date of the Notice to Proceed. The amount of the contract shall be $1,000,000, with an option to renew for the same term and amount. PIN 84698C000S02.

The proposed consultant was selected by a Competitive Sealed Proposal process, pursuant to Section 3-03 of the Procurement Policy Board Rules.

COMMUNICATION dated October 5, 1998, from the Department of Parks and Recreation, requesting that this matter be continued to November 5, 1998 Contract Public Hearing.

On October 8, 1998 (Cal. No.4), the Hearing was continued to November 5, 1998.

The proposed contract is available for Public Inspection between October 22, 1998 to November 5, 1998, excluding Saturdays, Sundays and Holidays, during the hours of 8 am to 12 pm and 1 pm to 4 pm at the Olmsted Center, Room 61, Flushing Meadows-Corona Park, Flushing, N.Y. 11368.

o8-28

AGENCY RULES

TRANSPORTATION

■ NOTICE

NOTICE OF AVAILABILITY OF NYCDOT'S FINAL ENVIRONMENTAL IMPACT STATEMENT FOR LEAD PAINT REMOVAL OPERATIONS ON NYCDOT BRIDGES

Pursuant to the State Environmental Quality Review Act (SEQRA) and its implementing regulations, New York City has established rules for the City's Environmental Quality Review (CEQR). Under CEQR, the New York City Department of Transportation (NYCDOT), acting as lead agency, has issued a Final Environmental Impact Statement (FEIS) on the proposed action.

A Draft Environmental Impact Statement (DEIS) was prepared by NYCDOT, analyzing the effects of abrasive blasting and alternative methods of lead paint removal on public health and the environment, and the adequacy of the proposed containment system to protect against such effects during paint removal activities on NYCDOT bridges. The DEIS was certified as being complete and was published and distributed for public review. Comments on the DEIS were received at the public hearing or were submitted in writing to the NYCDOT through August 24, 1998, the close of the public comment period.

The FEIS document includes a summary of the comments on the DEIS and responds to relevant issues. NYCDOT has determined that the FEIS is complete and has issued a Notice of Completion. The Department will use the FEIS to make CEQR Statement of Findings, which addresses the impacts and mitigation, before making its decision on implementing the proposed action.

The full FEIS is available for public review at NYCDOT's Office of Project Analysis/CEQR and at the NYC Office of Environmental Coordination, Municipal Building, 25th Floor, New York, NY 10007.

o13-26

SPECIAL MATERIALS

COMPTROLLER

■ NOTICE OF ADVANCED PAYMENT OF AWARDS

PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that the Comptroller of the City of New York, will be ready to pay, at 2 Lafayette Street, Room 206, New York, NY 10007, on October 27,1998, to the person or persons legally entitled an amount as certified to the Comptroller by the Corporation Counsel on damage parcels, as follows:
Damage Parcel No. 206, Block 3867, Lot 22 acquired in the proceeding, entitled East New York I - 2nd Amended, subject to any liens and encumbrances of record on such property. The amount advanced shall cease to bear interest on the specified date above.
Alan G. Hevesi, Comptroller

o7-20

HOUSING PRESERVATION & DEVELOPMENT

■ REQUEST FOR COMMENT ON APPLICATION FOR CERTIFICATE OF NO HARASSMENT

DATE OF NOTICE: October 22, 1998
TO: OCCUPANTS, FORMER OCCUPANTS AND OTHER INTERESTED PARTIES OF

Address – Inquiry Period

36 South Portland Avenue, Brooklyn – 9-10-95 - 9-10-98

The Department of Housing Preservation and Development has received an application for a certification that during the inquiry period noted for the premises above, no harassment occurred at such premises in the form of threats, use of physical force, deprivation of essential services such as heat, water, gas or electric, or by other conduct intended to cause persons to vacate the premises or waive rights related to their occupancy. Upon the issuance of a certificate, an owner can legally convert the premises to non-single room occupancy use.
Comments as to whether harassment occurred at the premises should be submitted to the Anti-Harassment Unit, 100 Gold Street, New York, NY 10038, by letter postmarked not later than 30 days from the date of this notice or by an in-person statement made within the same period. To schedule an appointment for an in-person statement call (212) 863-8266.

o14-22

DATE OF NOTICE: October 22, 1998
TO: OCCUPANTS, FORMER OCCUPANTS AND OTHER INTERESTED PARTIES OF

Address – Inquiry Period

1978 Morris Avenue, Bronx – 8-4-95 - 8-4-98

The Department of Housing Preservation and Development has received an application for a certification that during the inquiry period noted for the premises above, no harassment occurred at such premises in the form of threats, use of physical force, deprivation of essential services such as heat, water, gas or electric, or by other conduct intended to cause persons to vacate the premises or waive rights related to their occupancy. Upon the issuance of a certificate, an owner can legally convert the premises to non-single room occupancy use.
Comments as to whether harassment occurred at the premises should be submitted to the Anti-Harassment Unit, 100 Gold Street, New York, NY 10038, by letter postmarked not later than 30 days from the date of this notice or by an in-person statement made within the same period. To schedule an appointment for an in-person statement call (212) 863-8266.

o14-22

DATE OF NOTICE: October 22, 1998
TO: OCCUPANTS, FORMER OCCUPANTS AND OTHER INTERESTED PARTIES OF

Address – Inquiry Period

251 West 15 Street, New York, NY – 9-2-95 - 9-2-98
57 East Third Street, New York, NY – 9-10-95 - 9-10-98

The Department of Housing Preservation and Development has received an application for a certification that during the inquiry period noted for the premises above, no harassment occurred at such premises in the form of threats, use of physical force, deprivation of essential services such as heat, water, gas or electric, or by other conduct intended to cause persons to vacate the premises or waive rights related to their occupancy. Upon the issuance of a certificate, an owner can legally convert the premises to non-single room occupancy use.
Comments as to whether harassment occurred at the premises should be submitted to the Anti-Harassment Unit, 100 Gold Street, New York, NY 10038, by letter postmarked not later than 30 days from the date of this notice or by an in-person statement made within the same period. To schedule an appointment for an in-person statement call (212) 863-8266.

o14-22

DATE OF NOTICE: October 22, 1998
TO: OCCUPANTS, FORMER OCCUPANTS AND OTHER INTERESTED PARTIES OF

Address – Inquiry Period

162 West 123 Street, Manhattan – 8-4-95 - 8-4-98
233-35 West 107 Street, Manhattan – 8-6-95 - 8-6-98
14 West 120 Street, Manhattan – 8-4-95 - 8-4-98
4 Convent Avenue, Manhattan – 8-14-95 - 8-14-98
233 West 120 Street, Manhattan – 8-14-95 - 8-14-98
231 West 120 Street, Manhattan – 8-14-95 - 8-14-98
73 West 119 Street, Manhattan – 8-20-95 - 8-20-98
10 West 128 Street, Manhattan – 8-27-95 - 8-27-98
104 West 118 Street, Manhattan – 8-31-95 - 8-31-98
38 West 120 Street, Manhattan – 9-2-95 - 9-2-98
152 West 119 Street, Manhattan – 9-16-95 - 9-16-98

The Department of Housing Preservation and Development has received an application for a certification that during the inquiry period noted for the premises above, no harassment occurred at such premises in the form of threats, use of physical force, deprivation of essential services such as heat, water, gas or electric, or by other conduct intended to cause persons to vacate the premises or waive rights related to their occupancy. Upon the issuance of a certificate, an owner can legally convert the premises to non-single room occupancy use.
Comments as to whether harassment occurred at the premises should be submitted to the Anti-Harassment Unit, 100 Gold Street, New York, NY 10038, by letter postmarked not later than 30 days from the date of this notice or by an in-person statement made within the same period. To schedule an appointment for an in-person statement call (212) 863-8266.

o14-22

DATE OF NOTICE: October 22, 1998
TO: OCCUPANTS, FORMER OCCUPANTS AND OTHER INTERESTED PARTIES OF

Address – Inquiry Period

42 West 130 Street, Manhattan – 8-4-95 - 8-4-98
198 Prospect Place, Brooklyn – 8-4-95 - 8-4-98
131 Imlay Street, Brooklyn – 8-4-95 - 8-4-98
657 Prospect Place, Brooklyn – 8-13-95 - 8-13-98
419 Hancock Street, Brooklyn – 8-13-95 - 8-13-98
466 Washington Avenue, Brooklyn – 8-13-95 - 8-13-98
1131 Dean Street, Brooklyn – 8-19-95 - 8-19-98
3055 Brighton Third Street, Brooklyn – 8-25-95 - 8-25-98
336 West 145 Street, Manhattan – 8-20-95 - 8-20-98
538 West 156 Street, Manhattan – 8-31-95 - 8-31-98
2054 Madison Avenue, Manhattan – 9-10-95 - 9-10-98
244 Jefferson Avenue, Brooklyn – 9-16-95 - 9-16-98
1270 Pacific Street, Brooklyn – 9-16-95 - 9-16-98

The Department of Housing Preservation and Development has received an application for a certification that during the inquiry period noted for the premises above, no harassment occurred at such premises in the form of threats, use of physical force, deprivation of essential services such as heat, water, gas or electric, or by other conduct intended to cause persons to vacate the premises or waive rights related to their occupancy. Upon the issuance of a certificate, an owner can legally convert the premises to non-single room occupancy use.
Comments as to whether harassment occurred at the premises should be submitted to the Anti-Harassment Unit, 100 Gold Street, New York, NY 10038, by letter postmarked not later than 30 days from the date of this notice or by an in-person statement made within the same period. To schedule an appointment for an in-person statement call (212) 863-8266.

o14-22

CHANGES IN PERSONNEL

COMMUNITY COLLEGE (KINGSBORO)
FOR PERIOD ENDING 09/04/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
BEEBER	CARLA		04090	$31545.0000	APPOINTED	YES	09/01/98
BOXILL	GEORGE		90644	$20752.0000	RESIGNED	YES	08/13/98
BROWN	JEROME		04807	$37369.0000	INCREASE	YES	08/23/98
COHEN	DEBRA		04008	$37172.0000	APPOINTED	YES	09/01/98
COHEN	PETER		04097	$48414.0000	INCREASE	YES	09/01/98
DACHTERA	CATHERIN		04099	$45672.0000	INCREASE	YES	09/01/98
DEWITT	DIANE		10102	$7.7500	APPOINTED	YES	08/30/98
FLACK	ANNA		04075	$52213.0000	RESIGNED	YES	09/01/98
GOLDSTEIN	MARLENE		04008	$41859.0000	APPOINTED	YES	09/01/98
GREENBERG	AARON		10102	$9.1000	RETIRED	YES	08/22/98
HUNLEY	THOMAS	C	04017	$33182.0000	RESIGNED	YES	08/30/98
LINO	GLORGIA	J	04008	$38587.0000	APPOINTED	YES	09/01/98
LLEDOS	MANUEL	F	04008	$38587.0000	APPOINTED	YES	09/01/98
OUTRAM-EVANS	HAZELINE		04090	$42882.0000	APPOINTED	YES	09/01/98
POLLACK	MELVA		04689	$27.4900	APPOINTED	YES	02/24/98
REESE	LANETTE		10102	$7.7500	RESIGNED	YES	08/22/98
ROSNER	YASMIN		04689	$50.3983	APPOINTED	YES	08/16/98
RUSSELL	RACHEL	J	04096	$31545.0000	APPOINTED	YES	09/01/98
SANTARSIERE	LAURA	R	04844	$23643.0000	APPOINTED	NO	08/21/98
TIZIO	CHERYL		04090	$27454.0000	APPOINTED	YES	09/01/98
WARD	ROGER		04099	$45672.0000	APPOINTED	YES	09/01/98
WINTER	WILLIAM		04008	$38587.0000	APPOINTED	YES	09/01/98
WISKOFF	MARC		04099	$45672.0000	INCREASE	YES	09/01/98
YOUNG	KENNETH		91628	$200.7200	INCREASE	YES	08/23/98

COMMUNITY COLLEGE (MANHATTAN)
FOR PERIOD ENDING 09/04/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ABRAHAMS	RICHARD	D	10102	$7.7500	APPOINTED	YES	08/18/98
ARIAS	BRENDA		10102	$8.6500	APPOINTED	YES	08/19/98
AYALA	JESUS		04844	$23643.0000	APPOINTED	NO	08/21/98
BASKERVILLE	ANTHONY		10102	$10.0000	APPOINTED	YES	08/11/98
BRISSETT	EDMUND	N	04844	$23643.0000	APPOINTED	NO	08/21/98
BROWNSTEIN	STEVEN		04090	$28552.0000	RESIGNED	YES	09/01/98
CARROL	MYRIAM		10102	$10.0000	APPOINTED	YES	08/18/98
CALDERON	ROSA		12121	$30092.0000	INCREASE	YES	08/16/98
CAMPOS	FRANCISC	C	04090	$28552.0000	APPOINTED	YES	09/01/98
CAMPOS	GUADALUP		04090	$28552.0000	DECREASE	YES	09/01/98
CARTER	MARTIN		04090	$27454.0000	APPOINTED	YES	09/01/98
CHU	CLEMENS		04980	$45000.0000	APPOINTED	YES	08/23/98
CRAWFORD	KEVIN		04844	$23643.0000	RESIGNED	NO	08/09/98
D'ANGELO	THOMAS		04017	$28279.0000	APPOINTED	YES	08/16/98
DEFREITAS	RONALD		12200	$21355.0000	INCREASE	YES	08/16/98
EGAZARIAN	VAHAN		04844	$23643.0000	RESIGNED	NO	08/21/98
ESPADA	SALLY		10102	$7.7500	APPOINTED	YES	08/20/98

COMMUNITY COLLEGE (MANHATTAN)
FOR PERIOD ENDING 09/04/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
FAISON	ORIN		04626	$18.8000	APPOINTED	YES	08/16/98
FEDER	SOLOMON		04008	$55436.0000	RETIRED	YES	09/01/98
FENSTER	JUDY		04008	$37172.0000	APPOINTED	YES	09/01/98
FERNANDEZ	HECTOR	R	04776	$49669.0000	RESIGNED	YES	08/23/98
GAILLARD	ANDREA	J	10102	$10.0000	APPOINTED	YES	08/11/98
HENAO	EDA	B	04090	$31545.0000	APPOINTED	YES	09/01/98
HENRY	MARILYN		10102	$7.7500	APPOINTED	YES	08/18/98
HINDS-ZAAMI	DENISE	A	04688	$19.2430	APPOINTED	YES	08/16/98
KWONG	PUI YEE		10102	$7.7500	APPOINTED	YES	08/20/98
LESLIE	CAREN	M	04090	$29694.0000	INCREASE	YES	09/01/98
LIN	YI-CHUN	T	04008	$38587.0000	INCREASE	YES	09/01/98
LOOI	SOO SZE		10102	$7.7500	APPOINTED	YES	08/18/98
LUEQUEE	KIZZY AN		10102	$7.7500	APPOINTED	YES	08/18/98
MASSEY	PATSY		10102	$7.7500	APPOINTED	YES	08/19/98
MATOS	EDWIN	A	04844	$23643.0000	APPOINTED	NO	08/21/98
MCKENZIE	ANGELA		10102	$10.0000	APPOINTED	YES	08/18/98
MOHAMED	AUDREY		10102	$7.7500	APPOINTED	YES	08/18/98
MORVAY	GABRIELL		04626	$201.3440	APPOINTED	YES	08/16/98
ORTIZ	ANDINA		10102	$7.7500	APPOINTED	YES	08/20/98
PAPOUTSIS	ALKIS		04090	$29694.0000	INCREASE	YES	09/01/98
POSY	TONIA		10102	$7.7500	APPOINTED	YES	08/18/98
POTTS	IFEACHOR		10102	$7.7500	APPOINTED	YES	08/18/98
ROBINSON	EDWARD		10102	$8.0000	APPOINTED	YES	08/18/98
ROLLINS	ELEANOR	S	04096	$44190.0000	INCREASE	YES	09/01/98
SANCHEZ	NOELIA		10102	$8.7500	APPOINTED	YES	08/18/98
SANTOS	MICHELLE		10102	$7.7500	APPOINTED	YES	08/17/98
SCOTT	PHILLIP		04844	$23643.0000	APPOINTED	NO	08/21/98
SO	KIT		10102	$7.7500	APPOINTED	YES	08/18/98
SPEIGHTS	YAISHA		10102	$7.7500	APPOINTED	YES	08/17/98
STARNES	TAMIKA		10102	$7.7500	APPOINTED	YES	08/19/98
STOUTE-KING	PETER		10102	$7.7500	APPOINTED	YES	08/10/98
SUBRAN	DAVID		10102	$10.0000	APPOINTED	YES	08/11/98
WALKER	NATALEE		10102	$7.7500	APPOINTED	YES	08/18/98
WHEELER	LARRY		04626	$18.8000	APPOINTED	YES	08/16/98

COMMUNITY COLLEGE (HOSTOS)
FOR PERIOD ENDING 09/04/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ACEVEDO COPPA	KATHERIN		04058	$25090.0000	RESIGNED	YES	08/28/98
AKINOLA	TANISHA		90644	$20752.0000	APPOINTED	YES	08/16/98
ALVAREZ	NELDA		10102	$11.7400	DECREASE	YES	08/17/98
ARIAS	RAFAEL		90644	$20752.0000	APPOINTED	YES	08/16/98
BARRIOS	LUCENIO		04097	$74980.0000	DECREASE	YES	08/23/98
BONILY	PERSEPHO		04802	$20953.0000	APPOINTED	YES	08/16/98
BRASWELL	JOHNNIE		90644	$20752.0000	APPOINTED	YES	08/16/98
CLEMENTE	CARMEN		04060	$38634.0000	PROMOTED	YES	09/01/98
CRUZ	NATHANIE		04281	$59863.0000	INCREASE	YES	07/01/98
DI	GANZHI		04008	$37172.0000	APPOINTED	YES	08/30/98
ESPINAL	LOURDES		10102	$7.7500	APPOINTED	YES	08/17/98
GUZMAN	VICTOR		04844	$23643.0000	APPOINTED	YES	08/21/98
HERNANDEZ	NATIVIDA		10102	$7.7500	APPOINTED	YES	08/17/98
HIGUIN	ARACELIS		10102	$7.7500	APPOINTED	YES	08/10/98
ISLEY	CLYDE	A	04314	$95000.0000	INCREASE	YES	08/23/98
JONES	BEVERLY		10102	$8.0100	APPOINTED	YES	08/04/98
LLORENZ	MICHAEL	A	04294	$96.0000	APPOINTED	YES	07/19/98
MALDONADO	MELISSA		10102	$7.7500	APPOINTED	YES	08/01/98
MALDONADO	SONIA	E	04090	$33182.0000	APPOINTED	YES	08/30/98
[illegible]ARTIN	PETER		04320	$92000.0000	INCREASE	YES	07/01/98
[illegible]IEZ	AIDA	L	10102	$8.5000	APPOINTED	YES	08/01/98
[illegible]	JAMES	E	04090	$37650.0000	APPOINTED	YES	08/30/98
[illegible]S	MINERVA		04090	$37650.0000	APPOINTED	YES	08/30/98
[illegible]	SCOTT	W	04689	$27.4900	APPOINTED	YES	07/22/98
[illegible]LL	JEFFREY		04008	$31128.0000	APPOINTED	YES	08/30/98
[illegible]	RAMON		04060	$37541.0000	PROMOTED	YES	09/01/98
[illegible]	DANIEL		04844	$23643.0000	APPOINTED	YES	08/21/98
[illegible]	RAYMOND		04090	$37650.0000	APPOINTED	YES	08/30/98

COMMUNITY COLLEGE (LAGUARDIA)
FOR PERIOD ENDING 09/04/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ANDERSON	JOANN	R	04108	$72257.0000	RESIGNED	YES	08/30/98
ANTONICK	SUZANNAH		04625	$25.6200	APPOINTED	YES	07/11/98
ANGRETT	NICOLE		10102	$7.7500	APPOINTED	YES	08/05/98
BRANCH	CATHERIN	M	10102	$7.7500	APPOINTED	YES	08/03/98
ENGEL	DEBRA	L	04008	$45672.0000	APPOINTED	YES	09/01/98
GONZALEZ	DORA	M	10102	$10.0000	APPOINTED	YES	09/01/98
GUTMAN	JACQUELI	L	10102	$8.5000	APPOINTED	YES	07/10/98
HILL	CHINETHA		10102	$7.7500	APPOINTED	YES	08/05/98
HOLDER	CHANTAL	L	10102	$8.2500	INCREASE	YES	09/01/98
JOHNSON	CULLEN		04625	$25.6200	APPOINTED	YES	07/07/98
LIRIANO	JACQUELI		10102	$10.0000	APPOINTED	YES	07/01/98
MALIZIA	MARY ANN		04096	$44190.0000	RESIGNED	YES	09/01/98
MARVAEZ	ESTHER		10102	$7.7500	APPOINTED	YES	07/01/98

COMMUNITY COLLEGE (LAGUARDIA)
FOR PERIOD ENDING 09/04/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
PENALOZA	GABRIELA		10102	$7.7500	APPOINTED	YES	08/05/98
REYES	JACQUELI		04786	$26583.0000	INCREASE	NO	08/02/98
ROBIN	ELAINE		10102	$10.0000	APPOINTED	YES	08/11/98
RODRIGUEZ	MANUEL		10102	$7.7500	APPOINTED	YES	08/05/98
RUISI	EUGENE		10102	$7.7500	APPOINTED	YES	08/05/98
SAVERIO	YASMIN		10102	$7.7500	APPOINTED	YES	08/03/98
TAVAREZ	YANELI		10102	$8.0000	APPOINTED	YES	07/01/98

HUNTER COLLEGE HIGH SCHOOL
FOR PERIOD ENDING 09/04/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
AHOOJA	ANISHA		04140	$28749.0000	APPOINTED	YES	09/01/98
BROOKS	ISAAC	B	04140	$34199.0000	APPOINTED	YES	09/01/98
SCHNUR	RACHEL		04135	$37924.0000	APPOINTED	YES	09/01/98

BOARD OF EDUCATION
FOR PERIOD ENDING 09/04/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ABRAHAMS	EDWARD		91926	$157.7800	APPOINTED	YES	08/16/98
BHATT	KETAN	S	13631	$48877.0000	INCREASE	YES	08/03/98
BINDERVOET	XANDRA		91717	$224.0000	APPOINTED	YES	08/23/98
CARR	CAROL	A	10124	$33996.0000	DECEASED	NO	08/16/98
CIAUATTARI	DONALD		91925	$210.3500	INCREASE	YES	06/10/98
COBRAN	TANYA		10251	$12.6700	APPOINTED	YES	08/23/98
COLLY	KENNETH		91925	$210.3500	INCREASE	YES	06/10/98
COLON	DEBORAH	L	56073	$34701.0000	INCREASE	YES	01/03/98
COUNCIL	SHIRLEY	M	10250	$10.2600	APPOINTED	YES	07/26/98
CRAWFORD	MONICA		54483	$26223.0000	APPOINTED	YES	08/02/98
CREW	RUDOLPH	F	E0701	$245000.0000	INCREASE	YES	07/01/98
CROSSLAND	RUTH		54505	$23520.0000	APPOINTED	YES	07/05/98
DAVIS	WILLINDA		50910	$34959.0000	RESIGNED	YES	07/28/98
DE CICCO	COLETTE		54483	$26223.0000	RESIGNED	YES	08/05/98
DORSET	WAYNE	F	91717	$224.0000	APPOINTED	YES	08/23/98
DRUMMOND	CAROL		10251	$24083.0000	RESIGNED	NO	06/21/98
FERNENDEZ	DENNIS		54483	$26223.0000	APPOINTED	YES	08/02/98
FLAHIVE	STEPHEN		91717	$224.0000	APPOINTED	YES	08/09/98
FURHANG	OFIRA		06219	$40034.0000	INCREASE	YES	06/11/98
FUSCO	DANIEL	T	91717	$224.0000	APPOINTED	YES	08/23/98
GENTLE	MAXLEE		13615	$36000.0000	INCREASE	YES	07/20/98
GRAY	EDWARD	A	06652	$78308.0000	RESIGNED	YES	08/02/98
HYMAN	MARIO		56073	$34701.0000	INCREASE	YES	01/03/98
IBEZIM	SCHOLAST	O	50910	$35777.0000	RESIGNED	YES	07/06/98
LOPEZ	ENEIDA		54505	$24966.0000	RESIGNED	YES	07/31/98
MILLAYES	ELISA		10251	$23268.0000	RESIGNED	NO	08/16/98
MOUSSA	HEBA		54483	$26223.0000	APPOINTED	YES	08/02/98
MORIEGA	DAVID		E0773	$80834.0000	RESIGNED	YES	05/17/98
OKULA	ANDREW		91717	$224.0000	APPOINTED	YES	08/23/98
PENNA	MICHAEL		10250	$10.2600	RESIGNED	YES	08/23/98
PERZESZTY	ANNE		13289	$84231.0000	APPOINTED	YES	08/09/98
PITTS	HELEN		56073	$34801.0000	RESIGNED	YES	08/07/98
PRENTICE	BARBARA		10251	$12.6700	APPOINTED	YES	08/23/98
SABERT	MELISSA		54483	$26223.0000	APPOINTED	YES	08/02/98
SAEZ	MICHELE		06217	$40034.0000	INCREASE	YES	01/09/98
SANCHEZ	WILDEN		10250	$10.2600	RESIGNED	YES	08/23/98
SCARLATOS	PETER		91915	$230.3700	RESIGNED	YES	08/09/98
SEWGOBIND	AMELIA		10250	$10.2600	APPOINTED	YES	08/16/98
SIERRA	MILAGROS		10251	$29901.0000	RETIRED	NO	07/01/98
SILVERSTEIN	CHAYA		54483	$26223.0000	APPOINTED	YES	08/02/98
SMITH	DARNELL	D	06217	$40034.0000	INCREASE	YES	01/30/98
TOM	MARSHA		56058	$47674.0000	DECREASE	YES	07/01/98
VELASQUEZ	MALITZA	S	10250	$10.2600	APPOINTED	YES	07/26/98
VIJAY	SIMHA		34221	$45760.0000	INCREASE	YES	07/01/98
VOYARD	ANNALILI		54513	$22984.0000	APPOINTED	YES	08/02/98
WEEKS EDMUNDS	SCHERAN	N	54483	$26223.0000	APPOINTED	YES	08/02/98
WHYTE	NATHAN	A	12200	$22444.0000	RESIGNED	NO	07/01/98
ZUCKERMAN	FRANCINE		56073	$30212.0000	RESIGNED	YES	08/02/98

OFFICE OF PROBATION
FOR PERIOD ENDING 09/04/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
BRETTSCHNEIDER	GREGG		12627	$57898.0000	RESIGNED	YES	03/29/98
HANUS	JOHN	W	56057	$24052.0000	RESIGNED	YES	08/16/98
VALUCKAS	JOHN		51810	$42065.0000	DECEASED	NO	08/01/98
WINSTON	IRIIA	L	12627	$60163.0000	TRANSFER	NO	08/10/98

DEPARTMENT OF BUSINESS SERV.
FOR PERIOD ENDING 09/04/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
HOEHN	RENEE	E	10234	$8.8300	RESIGNED	YES	08/16/98

HOUSING PRESERVATION & DVLPMNT
FOR PERIOD ENDING 09/04/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ANAND	PUJA		91406	$10.0000	APPOINTED	YES	08/16/98
BHERWANI	KAMAL		10050	$104000.0000	INCREASE	YES	08/27/98
BOLDEN	ELIZABET		95005	$80900.0000	APPOINTED	YES	08/19/98
JONES	LISA	O	56093	$29417.0000	RESIGNED	YES	08/11/98
KACKMANN	ELLEN	M	10026	$58000.0000	APPOINTED	YES	08/23/98
LEONG	NELSON		22401	$35293.0000	RESIGNED	YES	06/16/98
MATHEW	CHACKO		31305	$35321.0000	APPOINTED	NO	08/30/98
MC NEALY	DORIS	M	80122	$37580.0000	RETIRED	NO	08/27/98
MERIDA	DANIELLE	R	10124	$37132.0000	RESIGNED	YES	08/16/98
MILLER	BENJAMIN		10026	$66950.0000	RESIGNED	YES	08/16/98
MILRAD	MARTIN		10050	$67766.0000	RETIRED	YES	01/02/98
MURASKIN	CRAIG	D	10026	$66800.0000	RESIGNED	YES	02/08/98
RAWSON	LARRY	E	34205	$45760.0000	RESIGNED	YES	08/12/98
RODRIGUEZ	ROBERT		56057	$26601.0000	RESIGNED	YES	08/25/98
WILLIAMS	KEVIN	B	10047	$50831.0000	RESIGNED	YES	01/11/98

DEPARTMENT OF BUILDINGS
FOR PERIOD ENDING 09/04/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
BAEZ	SANDRA	L	10251	$24805.0000	RESIGNED	NO	08/27/98
DASH	CHRISTIN	J	10209	$7.0000	RESIGNED	YES	08/30/98
FERRARA	STEVEN	L	31629	$37017.0000	APPOINTED	YES	08/23/98
GARNEVICUS	JOHN	J	10209	$7.5000	RESIGNED	YES	08/16/98
HOLMES	DANIELLE	A	13603	$6.0000	RESIGNED	YES	08/21/98
JEANNITON	YVONNE		10124	$32096.0000	DECREASE	YES	08/09/98
REISSMAN	LINDA	A	12626	$42000.0000	APPOINTED	YES	06/21/98
SIKES	ROBERT	V	31642	$42165.0000	DECEASED	YES	08/02/98
SMITH	MARCELLI	B	10251	$22390.0000	RESIGNED	YES	08/23/98
STERN	CHANI		10209	$8.0000	RESIGNED	YES	08/26/98

DEPARTMENT OF HEALTH
FOR PERIOD ENDING 09/04/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
AHEKER	WILLIAM		51191	$13.4000	APPOINTED	YES	08/30/98
ARCE	WILMA		31220	$45196.0000	INCREASE	NO	08/09/98
ARMSTRONG	LINDA	P	10124	$44421.0000	INCREASE	YES	07/26/98
BIRNBAUM	JEFFREY	M	10209	$7.0000	APPOINTED	YES	06/14/98
BOAKYE-YIADOM	SHERYL	A	51011	$24.5100	APPOINTED	YES	08/30/98
BROWNE	SHARON		51193	$36424.0000	INCREASE	YES	08/09/98
BRUNACHE	BENITY		21513	$29070.0000	INCREASE	YES	08/30/98
CARRAHER	LAURA		95937	$99.0000	APPOINTED	YES	08/16/98
CHAN	RAYMOND	W	51191	$24486.0000	APPOINTED	YES	08/30/98
CHAU	TIEN		10209	$9.8200	APPOINTED	YES	08/09/98
CHAVEZ	FRANKLIN	R	11704	$12.6700	APPOINTED	YES	08/23/98
DAVIS	MARY LO		51008	$26.5700	APPOINTED	YES	08/30/98
DOYLEY	RHODA	M	51008	$25.3300	APPOINTED	YES	08/30/98
EDWARDS	CORLINA	L	31220	$45196.0000	INCREASE	NO	08/09/98
FARRELL	LILLIE	Z	56058	$39111.0000	APPOINTED	YES	08/09/98
FERNANDEZ	OLGA		31215	$30689.0000	APPOINTED	NO	07/28/98
FRANCILLON	MARIE-FR		51011	$24.5100	APPOINTED	YES	08/30/98
FRISCIA	NANCY		81805	$11.0200	APPOINTED	YES	08/30/98
GALE	DOROTHY		51008	$24.8400	APPOINTED	YES	08/30/98
GALYEAN	HUGH	A	31215	$30689.0000	APPOINTED	NO	07/28/98
GARG	RENUKA	K	51183	$38342.0000	APPOINTED	YES	08/16/98
GRISPO	MARIE		81805	$11.0200	APPOINTED	YES	08/30/98
GUZMAN	GISELLE	M	10209	$8.8100	APPOINTED	YES	08/16/98
GUZMAN	PATRICIA		51011	$26.7500	APPOINTED	YES	08/30/98
HAUCK	HEATHER	A	10209	$8.8100	APPOINTED	YES	08/09/98
HENRY	AUDREY	M	51191	$24486.0000	APPOINTED	YES	07/12/98
HESTER	ROBERT		91212	$12.1700	APPOINTED	YES	08/16/98
HIGHLAND	LESLIE		10251	$10.2500	APPOINTED	YES	08/23/98
HOROWITZ	BRIAN		10209	$10.8800	INCREASE	YES	08/06/98
HORWATH	PAMELA		10209	$10.8800	RESIGNED	YES	06/19/98
HU	KAREN	Y	51008	$26.5700	APPOINTED	YES	08/30/98
JOHNSON	MARY EL		51008	$26.5700	APPOINTED	YES	08/30/98
JOHNSON	SHELBY	J	51011	$25.4400	APPOINTED	YES	08/30/98
KOKONA	JOHN	J	31215	$36499.0000	DISMISSED	NO	07/02/98
LAU	FU KEUNG		51008	$24.3300	INCREASE	YES	08/09/98
LOGAN	JAMES	A	10209	$9.8100	APPOINTED	YES	07/30/98
MESCHINNA	SUSANNA		51011	$25.4400	APPOINTED	YES	08/30/98
MISKIN	GENE		22075	$57113.0000	INCREASE	YES	08/09/98
MOORE	SEKAI		81805	$11.0200	APPOINTED	YES	08/30/98
MOSES-JOHNSON	WINSOME	M	51191	$26240.0000	RESIGNED	YES	07/12/98
O'HARA	MICHAEL	J	12121	$32507.0000	APPOINTED	YES	08/23/98
PATTERSON	DAVIA		81805	$11.0200	APPOINTED	YES	08/30/98
PETERS	ERIC		06481	$79328.0000	RESIGNED	YES	08/26/98
PETERSON	SYLVIA		51060	$61127.0000	INCREASE	YES	08/16/98
PICCA	LINDA		81805	$11.0200	APPOINTED	YES	08/30/98
REED	ROSA		81805	$11.0200	APPOINTED	YES	08/30/98
REYES	ANITA		51191	$24486.0000	APPOINTED	YES	08/23/98
ROBINSON	ERROL	D	12627	$48093.0000	INCREASE	YES	08/09/98
ROUSSEAU	ULRIKA		81805	$11.0200	APPOINTED	YES	08/30/98
SECOND	ANTOINET	C	51011	$24.8400	APPOINTED	YES	08/30/98
SIMEONE	RICKY		10026	$60000.0000	INCREASE	YES	08/09/98

DEPARTMENT OF HEALTH
FOR PERIOD ENDING 09/04/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
STERLING	KIM		81805	$11.0200	APPOINTED	YES	08/30/98
TCHIKOUNZI	CELESTIN		51191	$24486.0000	APPOINTED	YES	08/23/98
TERNIER	ALEXANDR		51181	$19.0200	INCREASE	YES	08/30/98
VACHON	REGINE		53040	$46.9800	APPOINTED	YES	08/30/98
VELAZQUEZ	SILVIA	A	51191	$13.4000	APPOINTED	YES	08/30/98
WICKHAM-DLY	DEON		81805	$11.0200	APPOINTED	YES	08/30/98
WILLIAMS	MICHAEL	T	10026	$50439.0000	INCREASE	YES	07/26/98
WILLIAMS	MICHAEL	T	12627	$48104.0000	INCREASE	NO	07/26/98
YUTTAMCO	EDEN	R	51011	$25.4600	INCREASE	YES	06/14/98
ZHAU	BEN	Y	21755	$47587.0000	APPOINTED	YES	08/16/98

DEPT OF ENVIRONMENT PROTECTION
FOR PERIOD ENDING 09/04/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
BRAHMBHATT	RAHULKUM	R	20118	$33095.0000	PROMOTED	NO	07/22/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
CONNELL	VIRGINIA	E	10209	$8.0000	RESIGNED	YES	08/01/98
DERENONCOURT	LESLY		20118	$36763.0000	RESIGNED	NO	06/21/98
DIXION	MARK	W	20210	$35973.0000	APPOINTED	YES	08/30/98
DWYER	GERALD	J	22426	$37426.0000	APPOINTED	NO	06/21/98
FRANCO	FRANCESC		90756	$166.9600	DISMISSED	NO	07/29/98
GENEVE	JOSEPH		10026	$62536.0000	RESIGNED	YES	07/19/98
KINANE	JAMES	J	90739	$163.4400	RETIRED	NO	08/25/98
LUCCARELLI	JOHN		12626	$34192.0000	APPOINTED	YES	08/30/98
MESSANA	JOSEPH	A	91830	$165.4800	APPOINTED	YES	08/16/98
MILAZZO	SALVATOR		90756	$166.9600	DECEASED	NO	08/02/98
MIRANDA	HARRY		90756	$166.9600	DISMISSED	NO	07/29/98
MIRRO	MITCHELL		91406	$7.0500	RESIGNED	YES	07/28/98
MOY	CHI KEUN		20315	$45760.0000	INCREASE	YES	08/09/98
PADILLA	MOISES		90739	$163.4400	RESIGNED	NO	08/28/98
PROVENZANO	JAMES		70501	$23327.0000	RESIGNED	YES	08/19/98
RAMBRICH	THAKOORD		20415	$45760.0000	INCREASE	YES	07/26/98
REN	YIH	G	20118	$33095.0000	PROMOTED	NO	07/22/98
RESNICK	DAVID		22426	$37426.0000	APPOINTED	NO	06/21/98
SEREDRO	BORIS		13631	$52201.0000	RESIGNED	YES	08/28/98
SHEVACH	DEVORA	M	10251	$24064.0000	APPOINTED	YES	08/16/98
SHIH	CHI SU		90739	$163.4400	RETIRED	NO	08/25/98
THOMAS	SALLY		21810	$35742.0000	RESIGNED	YES	08/16/98
WILSON	JASMINE		10234	$7.3500	RESIGNED	YES	08/23/98
WRIXON	KRISTA	P	22426	$35973.0000	APPOINTED	YES	08/23/98

DEPARTMENT OF SANITATION
FOR PERIOD ENDING 09/04/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
CUEVAS	HEADY		10209	$5.9000	RESIGNED	YES	08/30/98
DE COTEAU	LINDY	A	10209	$7.6700	RESIGNED	YES	06/14/98
DEBERNARDO	ANDREW		70112	$41925.0000	RETIRED	NO	08/28/98
DIPRIMA JR	CARMINE		70112	$26266.0000	TERMINATED	NO	08/26/98
EVANS	SONJI	G	10251	$24805.0000	RESIGNED	NO	08/27/98
FLYNN	SEAN	P	10234	$8.5714	RESIGNED	YES	08/07/98
KREPELA	RICHARD	G	7019A	$92404.0000	RETIRED	NO	08/23/98
MATEO	KENNIA		10252	$22390.0000	APPOINTED	YES	08/23/98
MERCEDES	MIRENNY	Y	10209	$5.9000	RESIGNED	YES	08/30/98
MULVIHILL	THOMAS	D	7019A	$82415.0000	RETIRED	NO	08/30/98
PALADO	REYNALDO		10209	$5.9000	RESIGNED	YES	08/30/98
PASSALACQUA JR	JOSEPH	F	70112	$26266.0000	TERMINATED	NO	08/26/98
SMITH	NYESSIA	L	10209	$5.9000	RESIGNED	YES	08/30/98
VATHAPPALLIL	JOGY	K	10234	$8.5714	RESIGNED	YES	08/30/98
YEVOLI	JOSEPH	S	70112	$41925.0000	RESIGNED	NO	09/02/98

DEPARTMENT OF FINANCE
FOR PERIOD ENDING 09/04/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
CAMPBELL	SHERESE	N	10605	$12.3000	APPOINTED	YES	08/24/98
DONNERY	JANET		10251	$29007.0000	RESIGNED	NO	07/26/98
HUNTER	VENUS	A	10251	$22390.0000	INCREASE	NO	07/01/98
LIKANJE	HELEN		10209	$7.5000	RESIGNED	YES	08/21/98
PARIKH	DEEPIKA	H	10251	$22390.0000	INCREASE	NO	07/01/98
PEREZ-ARROYO	IVETTE		10251	$12.3000	APPOINTED	YES	08/17/98
SANCHEZ	DIANA	S	10252	$23260.0000	RESIGNED	NO	03/30/98
SHELL	CHERI	A	10605	$13.5800	RESIGNED	YES	07/26/98
VAZQUEZ	ARGENTIN	N	10605	$12.3000	APPOINTED	YES	08/24/98

DEPARTMENT OF TRANSPORTATION
FOR PERIOD ENDING 09/04/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
BALLARD	MATTHEW	D	92472	$184.7200	PROMOTED	NO	08/16/98
BENNA	ROBERT		91105	$23238.0000	APPOINTED	YES	08/16/98
CAESER	FITZROY		91105	$23238.0000	APPOINTED	YES	08/16/98
DIXON	IVAN		91105	$23238.0000	APPOINTED	YES	08/16/98
DORAN	JOHN	G	91547	$34237.0000	APPOINTED	YES	08/16/98
FINKELSTEIN	SIMONA	R	20215	$48000.0000	APPOINTED	YES	08/23/98
GARDNER	ROY		91105	$23238.0000	APPOINTED	YES	08/16/98
GORDON	DAVID		90910	$36684.0000	DECEASED	NO	01/16/98
GRADOWITZ	CLIFFORD		92575	$189.2800	PROMOTED	NO	06/28/98
GRAJALES	ALBERT		92510	$202.0800	INCREASE	YES	08/09/98
GREANEY JR.	JOHN	H	56058	$45000.0000	APPOINTED	YES	08/16/98
HAYES	DARRYL		92472	$184.7200	PROMOTED	NO	08/16/98
HAYWOOD	BLANCHE	A	10234	$8.0000	RESIGNED	YES	08/22/98
HERNANDEZ	LOUIS	R	92406	$167.3600	RESIGNED	NO	08/15/98
HERNANDEZ	LOUIS	R	10025	$72118.0000	INCREASE	YES	08/09/98
IANNUZZELLI JR.	NICHOLAS		92472	$184.7200	PROMOTED	NO	08/16/98
ISAACS	LINDEN	R	91105	$23238.0000	APPOINTED	YES	08/16/98
KENNY	WILLIAM	F	92310	$200.0000	RETIRED	NO	08/28/98
LAU	AMY HOKE		10234	$8.0000	INCREASE	YES	06/01/98
MARCIAL	CARLOS	J	22123	$52741.0000	APPOINTED	YES	08/09/98
MEYER	CHRISTIA		22122	$44041.0000	RESIGNED	YES	08/15/98
NICHOLSON	ROGELIO	A	91105	$23238.0000	APPOINTED	YES	08/16/98
OLIVERI	VINCENT		92510	$202.0800	APPOINTED	YES	08/23/98
PARISE	MICHAEL		92472	$184.7200	PROMOTED	NO	08/16/98
PATEL	NAROTTAM	P	20210	$37426.0000	RESIGNED	NO	01/31/98
PATSON	RICHARD	M	92472	$184.7200	PROMOTED	NO	08/16/98
PILIPIAK	GEAN		92372	$208.0000	INCREASE	YES	08/09/98
PULLINS	DEIDRA	M	92472	$184.7200	PROMOTED	NO	08/16/98
RIGUES	ROXANNE	R	91105	$23238.0000	APPOINTED	YES	08/16/98
RODRIGUEZ	RICHARD	S	91105	$23238.0000	APPOINTED	YES	08/16/98
ROLLINO	GERARD	D	92472	$184.7200	PROMOTED	NO	08/16/98
SKEETE	LENNOX	P	91547	$34237.0000	APPOINTED	YES	08/16/98
SOFFING	FREDERIC	W	92310	$200.0000	RETIRED	NO	09/03/98
SOMMARO	SHANLER		91105	$23238.0000	APPOINTED	YES	08/16/98
SPINELLI	MICHAEL		92510	$202.0800	INCREASE	YES	08/09/98
TURCHIANO	JOSEPH	M	92472	$184.7200	PROMOTED	NO	08/16/98
VASQUEZ	AIDA		60910	$30966.0000	INCREASE	YES	08/09/98
VASQUEZ	ANTHONY		91105	$23238.0000	APPOINTED	YES	08/16/98
WELLINGTON	JOHN	A	91105	$23238.0000	APPOINTED	YES	08/16/98
YEPEZ	DAVID	G	91105	$23238.0000	APPOINTED	YES	08/16/98

DEPT OF PARKS & RECREATION
FOR PERIOD ENDING 09/04/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ABDALLAH	ABDEL		60421	$13.5700	RESIGNED	YES	07/27/98
ADAMS	JEREMY	C	60421	$13.1714	RESIGNED	YES	06/21/98
ALLEN	SHERON	R	60421	$13.5700	RESIGNED	YES	08/03/98
ANDERSON	JOSHUA	P	10124	$23.9622	RESIGNED	YES	08/21/98
BAILEY	MACEIO	L	60421	$14.5400	RESIGNED	YES	08/23/98
BAZZONI	NICO		71205	$8.9025	APPOINTED	YES	08/25/98
BENDANA	GEORGINA	L	71210	$14.7388	INCREASE	YES	08/09/98
CHAMBERS	DOUGLAS	J	34202	$19.6900	APPOINTED	YES	08/17/98
CHRISTIAN	STACY-AN		10251	$13.1400	APPOINTED	YES	08/24/98
CRAWFORD	BERLETTE		60405	$9.6600	RESIGNED	YES	08/06/98
CRAWFORD	DANIEL	R	81303	$16.9500	APPOINTED	YES	08/31/98
DALY	GERARD		92005	$27.4800	INCREASE	YES	08/16/98
DONNELLY	SARAH	E	06664	$11.9000	RESIGNED	YES	08/13/98
FARINA	CAROLINA		10251	$11.8400	APPOINTED	YES	08/24/98
FLORES	EDGAR		90641	$10.5400	RESIGNED	YES	08/22/98
GILLEN	JAMES	E	06664	$11.3200	RESIGNED	YES	08/30/98
GILLEN	KELLY		06664	$11.3200	RESIGNED	YES	08/31/98
GIUNTA	RUDOLPH		90641	$23588.0000	RETIRED	YES	08/30/98
GLOVER	MICHALL	D	71205	$8.9025	APPOINTED	YES	08/08/98
GREEN	ISIS	F	06664	$11.9000	RESIGNED	YES	08/21/98
HERR	JULIE		10251	$13.1400	APPOINTED	YES	08/24/98
HOFFMAN	BARBARA	A	56058	$39728.0000	RESIGNED	YES	08/22/98
HOFFMAN	BARBARA	A	12626	$36640.0000	RESIGNED	NO	08/22/98
HONECKER	THOMAS	C	90641	$23707.0000	RETIRED	YES	09/02/98
JONES	FRANTZ	E	10251	$27444.0000	RESIGNED	YES	08/22/98
JORDAN	ELIZABET	A	10124	$35912.0000	RESIGNED	YES	09/04/98
JOURDAIN	JONATHAN		60421	$13.5700	APPOINTED	YES	08/31/98
LAGAKOS	JOHN	I	81303	$16.9500	APPOINTED	YES	08/25/98
LEIMAS	STACIE	R	10124	$18340.2857	RESIGNED	YES	08/02/98
LEWIS	REUBEN		71205	$8.9025	APPOINTED	YES	08/07/98
MORGANIS	LEONARD	G	90641	$10.5400	RESIGNED	YES	08/21/98
NG	SANDY		06070	$14.5600	RESIGNED	YES	08/18/98
PAGAN	RAYMOND		56056	$24575.0000	DECREASE	YES	08/30/98
PASTORE	EDWARD	A	60421	$13.5700	RESIGNED	YES	08/03/98
PAYNE	SHAWN	L	91406	$10.2800	RESIGNED	YES	08/23/98
PETERSON	DERRICK	A	91406	$10.2800	RESIGNED	YES	08/23/98
QUILTY	NANCY	A	81111	$43108.0000	INCREASE	YES	08/26/98
SCHERER	DIANE	M	06664	$11.3200	RESIGNED	YES	08/30/98
SCOTT JR	WALTER	H	56058	$40715.0000	RESIGNED	YES	08/30/98
SLARSKEY	DAVID	N	10251	$13.1400	APPOINTED	YES	08/17/98
SOLORZA	CRISTIAN		06664	$11.3200	RESIGNED	YES	08/15/98
THOMPSON	WILLIE	F	81303	$16.9500	APPOINTED	YES	08/31/98
UNFRIED	THOMAS	M	60421	$13.5700	APPOINTED	YES	08/24/98
WILSON	DENESE	A	81307	$6.0000	RESIGNED	YES	08/22/98
YOO	JUNE		60421	$14.5400	DECREASE	YES	09/02/98

DEPT. OF DESIGN & CONSTRUCTION
FOR PERIOD ENDING 09/04/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ANAND	PUJA		10209	$10.0000	RESIGNED	YES	08/15/98
ANSEL	JAMES		34202	$53330.0000	RETIRED	NO	09/03/98
BLAKE	ISAAC		20113	$26292.0000	RESIGNED	YES	08/16/98
MINUTO	MICHAEL	J	34202	$53048.0000	APPOINTED	YES	08/16/98
SHETH	OSAMA		10209	$10.0000	RESIGNED	YES	08/13/98
VALDES	THOMAS		20122	$45760.0000	RESIGNED	YES	09/01/98
VALEK	KENNETH	M	22426	$46296.0000	APPOINTED	NO	08/16/98

DEPT OF INFO TECHNOLOGY & TELE
FOR PERIOD ENDING 09/04/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
KELLER	WILLIAM		10026	$120000.0000	APPOINTED	YES	08/23/98

DEPT OF CITYWIDE ADMIN SVCS
FOR PERIOD ENDING 09/04/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ALESCI	CRISTINA	P	10209	$10.0000	INCREASE	YES	08/23/98
CHU	NELSON		91406	$9.0000	RESIGNED	YES	08/23/98
DAVIS	CURTIS		91406	$9.0000	RESIGNED	YES	08/23/98
DELEON	MARISOL		10209	$10.0000	APPOINTED	YES	08/28/98
FORRESTER	JEAN	A	91406	$9.0000	RESIGNED	YES	08/23/98
HOGIRLEY	HARRIS		91406	$9.0000	RESIGNED	YES	08/23/98
JONES	TONYA	L	91406	$9.0000	RESIGNED	YES	08/23/98
KHELAWAN	HANSRAJ		91406	$9.0000	RESIGNED	YES	08/16/98
KUMAR	DEVSARAN		91406	$8.7400	RESIGNED	YES	08/16/98
LAVALLE	ANTHONY		91406	$11.2600	RESIGNED	YES	08/16/98
MOUZON	DAVID	E	91406	$9.0000	RESIGNED	YES	08/23/98
ORTEGA	VICTOR		10209	$10.0000	INCREASE	YES	08/28/98
PARDO	IVELISSE	V	91406	$9.0000	RESIGNED	YES	08/16/98
PHANELSON	VERNA	M	91406	$11.2600	RESIGNED	YES	08/23/98
REILLY	JAMES	F	10025	$19.5600	APPOINTED	YES	08/23/98
ROSEBOROUGH	RUTH		91406	$9.0000	RESIGNED	YES	08/23/98
SMITH	TAISHA		10116	$6.0000	APPOINTED	YES	08/23/98
TAYLOR	NATHAN		91406	$9.0000	RESIGNED	YES	08/16/98
TINNENY	THOMAS	R	10209	$10.0000	INCREASE	YES	08/28/98

DISTRICT ATTORNEY-MANHATTAN
FOR PERIOD ENDING 09/04/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
DARGAN	SEAN	R	56056	$25625.0000	RESIGNED	YES	08/28/98
ESPINAL	JACQUELI		56056	$28203.0000	RESIGNED	YES	08/25/98
FEIGENBAUM	KIM	A	56056	$25625.0000	RESIGNED	YES	08/28/98
FRIEDMAN	WILLIAM	W	56056	$25625.0000	RESIGNED	YES	08/27/98
HARRIS	JULIETTE	L	56057	$35000.0000	APPOINTED	YES	08/23/98
HYATT	TODD	E	56056	$25625.0000	APPOINTED	YES	08/23/98
MEDINA	JASON		56056	$25625.0000	APPOINTED	YES	08/23/98
MITCHELL	STACEY		30114	$45000.0000	RESIGNED	YES	08/30/98
MOWRY	DAVID	R	56057	$16.1200	INCREASE	YES	08/23/98
NEWTON	DEIRDRE	C	30114	$61250.0000	RESIGNED	YES	09/04/98
PAPOVITCH	PATRICIA	A	30830	$34991.0000	RESIGNED	YES	09/02/98
RAVI	MADHURI		56056	$25625.0000	APPOINTED	YES	08/23/98
RINGER	STEVEN	I	30114	$68750.0000	RESIGNED	YES	08/23/98
RODRIGUEZ	ALBA		56057	$30581.0000	RESIGNED	YES	08/28/98
RODRIGUEZ	JASMINE		56056	$25625.0000	APPOINTED	YES	08/23/98
RUIZ	CHRISTIN		56056	$28203.0000	RESIGNED	YES	08/28/98
TOMLINSON	LINDSAY	H	56056	$25625.0000	RESIGNED	YES	08/25/98
WEISS	LISA	A	56057	$16.1200	INCREASE	YES	08/23/98

BRONX DISTRICT ATTORNEY
FOR PERIOD ENDING 09/04/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
BARNETT	JOELL	C	30114	$36000.0000	APPOINTED	YES	08/30/98
BLANDING	MADONNA	V	10212	$27731.0000	RESIGNED	YES	08/16/98
BLANK	ROGER	S	30114	$36000.0000	APPOINTED	YES	08/30/98
BROWN	ALVERINE		52406	$18424.0000	APPOINTED	YES	08/23/98
CHAN	STEVEN		06432	$10950.0000	RESIGNED	YES	08/23/98
CHANZA	NADIA	J	30114	$36000.0000	APPOINTED	YES	08/30/98
COLGAN	DAVID	H	30114	$36000.0000	APPOINTED	YES	08/30/98
FINLAY	AUDREA	H	30114	$35000.0000	RESIGNED	YES	08/16/98
GOLDSTONE	TERRI		30114	$36000.0000	APPOINTED	YES	08/30/98
GUILLOD	ADA		30114	$52000.0000	RESIGNED	YES	08/16/98
JAMES	LISA	T	06432	$10950.0000	RESIGNED	YES	08/23/98
JORDAN	ADIA	C	06432	$10950.0000	RESIGNED	YES	08/16/98
MCGOVERN	JAMES	P	56057	$41200.0000	RESIGNED	YES	08/20/98
PABLOS	RICHARD	P	52406	$18424.0000	APPOINTED	YES	08/16/98
PALACIOS	CHRISTIN	L	06432	$10950.0000	RESIGNED	YES	08/23/98
SPERBER IV	JOSEPH	J	30114	$47500.0000	RESIGNED	YES	08/16/98
STILWELL	MILLICEN	R	30114	$36000.0000	APPOINTED	YES	08/30/98
THOMAS	KEASHA	D	06432	$10950.0000	RESIGNED	YES	08/23/98
WAANANEN	GEMMA		30105	$23328.0000	APPOINTED	YES	08/23/98
WATERS	LAMONT	E	56056	$23922.0000	RESIGNED	YES	08/16/98
WEIN	ANDREW	S	30114	$36000.0000	APPOINTED	YES	08/30/98
WHITE	MONIQUE		52406	$19782.0000	RESIGNED	YES	08/16/98

DISTRICT ATTORNEY KINGS COUNTY
FOR PERIOD ENDING 09/04/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
DAVID	JILL	M	56056	$24205.0000	RESIGNED	YES	08/16/98
KATZ	BRANDY	M	56057	$28194.0000	RESIGNED	YES	08/23/98
POLLARD	JAMAL		52406	$18424.0000	APPOINTED	YES	08/23/98
PUNIORNO	ANGELA		10213	$46099.0000	RESIGNED	YES	08/16/98
PUNIORNO	ANGELA		10212	$27731.0000	RESIGNED	NO	08/16/98
ROLAN	OLGA	J	56057	$27000.0000	INCREASE	YES	07/05/98
SIMON	DONAREVE	E	52406	$24805.0000	RESIGNED	YES	08/21/98

DISTRICT ATTORNEY QNS COUNTY
FOR PERIOD ENDING 09/04/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
CHONG	THOMAS	K	30105	$22000.0000	APPOINTED	YES	08/23/98
MCHAYLE	LORRIE	E	91406	$7.5000	APPOINTED	YES	08/23/98

DISTRICT ATTORNEY RICHMOND COU
FOR PERIOD ENDING 09/04/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
TROY	ALEXSIS		30114	$32500.0000	APPOINTED	YES	08/16/98
WALKER	KIM		52406	$10.3000	RESIGNED	YES	07/08/98

DISTRICT ATTORNEY-SPECIAL NARC
FOR PERIOD ENDING 09/04/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
DILILLO	DIANE		30114	$38000.0000	RESIGNED	YES	08/30/98
HAWKES	ROBERT	J	30114	$66750.0000	RESIGNED	YES	08/28/98
LEWIS	AUDREY	E	56057	$26000.0000	APPOINTED	YES	08/16/98
SOTO	ALEXANDE		56057	$24052.0000	RESIGNED	YES	08/20/98

OFFICE OF THE MAYOR
FOR PERIOD ENDING 10/02/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
CARABALLO	SANDRA		06405	$12.8800	RESIGNED	YES	09/09/98
CLAUDIO	ROBERT	J	06405	$12.5000	APPOINTED	YES	09/09/98
HENDRICKS	DELTISHA	L	10116	$6.6400	RESIGNED	YES	09/04/98
LAM	CHIANG		06405	$17.3100	RESIGNED	YES	09/12/98
NEEVEL	AMY	M	06405	$29500.0000	APPOINTED	YES	09/20/98
SCHWARTZ	LAUREN	M	06405	$7.8700	RESIGNED	YES	08/30/98
TOAN	VIVIAN	S	30087	$67452.0000	RESIGNED	YES	07/05/98
WILCOX	KENNETH		06405	$12.5000	APPOINTED	YES	09/07/98

BOARD OF ELECTION
FOR PERIOD ENDING 10/02/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
PIZZO	FRANK	S	94210	$20758.0000	APPOINTED	YES	09/20/98
THOMPSON	HERMAN		94210	$20879.0000	RETIRED	YES	09/13/98

CAMPAIGN FINANCE BOARD
FOR PERIOD ENDING 10/02/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
VALLE	NELSON	J	06601	$39000.0000	APPOINTED	YES	09/20/98

NYC EMPLOYEES RETIREMENT SYS
FOR PERIOD ENDING 10/02/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
BAKSH	FELITA	P	10124	$35972.0000	APPOINTED	YES	09/13/98
CHAN	MICHAEL		10251	$22000.0000	INCREASE	YES	09/15/98
GEE	STEVE	T	13651	$43000.0000	APPOINTED	YES	09/13/98
YASHCHENKO	LIDIYA		40491	$26327.0000	APPOINTED	YES	09/23/98

PRESIDENT BOROUGH OF MANHATTAN
FOR PERIOD ENDING 10/02/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
BAEZ	NEREIDA		10124	$35000.0000	APPOINTED	YES	09/07/98
PUELLO	GIOVANNI		10025	$48081.0000	INCREASE	YES	08/04/98
ROACH	PATRICIA	M	13231	$98325.0000	RESIGNED	YES	01/01/98
STARK	MARTHA		10026	$82781.0000	RESIGNED	YES	01/01/98
TURETSKY	DOUGLAS	H	06147	$74244.0000	RESIGNED	YES	01/01/98

BOROUGH PRESIDENT-BRONX
FOR PERIOD ENDING 10/02/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ABBITT	VIOLA	I	10025	$52000.0000	RESIGNED	YES	06/19/98

BOROUGH PRESIDENT-BROOKLYN
FOR PERIOD ENDING 10/02/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
SCHICKELE	KARLA		56058	$41132.0000	RESIGNED	YES	09/23/98

OFFICE OF THE COMPTROLLER
FOR PERIOD ENDING 10/02/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
CRAWFORD	JOYCE	A	40517	$44207.0000	RETIRED	YES	09/22/98
FOLEY	KEVIN	R	30726	$35390.0000	DEMOTED	NO	09/20/98
KROCZYNSKI	JOHN	V	40517	$42919.0000	RESIGNED	YES	09/24/98
MAN	YIN	F	40501	$28054.0000	APPOINTED	YES	09/13/98
MENIL	VIOLETA	C	10026	$50477.0000	RESIGNED	YES	09/30/98
REID	YVONNE		10251	$24950.0000	APPOINTED	NO	09/21/98
ZHANG	FAN		40910	$34000.0000	APPOINTED	YES	09/13/98

OFFICE OF MANAGEMENT & BUDGET
FOR PERIOD ENDING 10/02/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
CRUZ	J. DERRI		06088	$59225.0000	RESIGNED	YES	09/27/98
FUCHS	DANIELLE		06088	$30240.0000	APPOINTED	YES	09/20/98
SIMMONS	ADELLE	G	06088	$34500.0000	INCREASE	YES	09/21/98
SOULIE	ALAIN		10212	$12.0000	RESIGNED	YES	09/19/98

LAW DEPARTMENT
FOR PERIOD ENDING 10/02/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ADIL	MUNIBA		10209	$9.8200	RESIGNED	YES	08/28/98
AVASHALUMOVA	INNA		10234	$9.0900	RESIGNED	YES	08/29/98
CALASCIONE	PAUL	A	30080	$27476.0000	APPOINTED	YES	09/20/98
CHROSTOWSKA	RENATA		10234	$9.0900	RESIGNED	YES	09/05/98
CITRIN	MICHAEL	P	30112	$58000.0000	APPOINTED	YES	09/22/98
COHEN-DEVRIES	GABRIEL		10209	$8.8100	RESIGNED	YES	08/15/98
COOPER	COREY	L	10251	$10.9900	DECEASED	YES	08/06/98
CRUZ	RAMON	A	10234	$9.0900	RESIGNED	YES	08/21/98
EDWARDS	MICHELLE		10251	$10.2600	RESIGNED	YES	09/17/98
ESTRINE	AMANDA		10209	$9.8200	RESIGNED	YES	08/22/98
ETKIND	ELIZABET		30112	$54763.0000	RESIGNED	YES	09/23/98
GRAHAM	SHANNON		10234	$9.0900	RESIGNED	YES	08/29/98
HAHN	ELLIOT		10209	$9.8200	RESIGNED	YES	08/21/98
HAN	AMY	Y	10234	$9.0900	RESIGNED	YES	08/15/98
HOBBS	SIMONE	M	12627	$48093.0000	INCREASE	YES	09/20/98
HOFFMAN	BETH		30112	$42355.0000	APPOINTED	YES	09/23/98
JONES	ANDREW		30112	$50371.0000	RESIGNED	YES	09/19/98
JONES	IRENE	A	10251	$10.2600	APPOINTED	YES	09/22/98
KURTZ	ADAM	G	30112	$63500.0000	APPOINTED	YES	09/23/98
LOIACONO	DONNA		30080	$29444.0000	RESIGNED	YES	09/13/98
MERCALDO	JAMES		30810	$26014.0000	RESIGNED	NO	10/02/98
MORGAN	MARISSA		06503	$43934.0000	RESIGNED	YES	10/02/98
OLSEN	STUART	H	10124	$36064.0000	RETIRED	NO	10/02/98
RAMOS	SINDY		10251	$10.6100	APPOINTED	YES	09/20/98
RAPPAPORT	STEVEN	J	06503	$70040.0000	RESIGNED	YES	09/13/98
STADLEN	VICKI	R	30080	$23922.0000	RESIGNED	YES	10/02/98
STANTON	JULIE		06503	$46934.0000	RESIGNED	YES	09/24/98
THOMPSON	ADRIAN		30080	$25636.0000	INCREASE	YES	09/20/98
WALKER	WILLIAM		06503	$55500.0000	RESIGNED	YES	09/26/98
WALLACE	KERRY	A	10209	$9.8200	RESIGNED	YES	08/08/98
WALLACE	LAWRENCE	E	10234	$9.0900	RESIGNED	YES	08/29/98

DEPARTMENT OF CITY PLANNING
FOR PERIOD ENDING 10/02/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
DAVIS	LISA		20118	$37866.0000	APPOINTED	YES	09/20/98
WOLFE	DIEKMANN	J	10209	$10.0000	APPOINTED	YES	09/15/98

DEPARTMENT OF INVESTIGATION
FOR PERIOD ENDING 10/02/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ARISTY	TOMMY		31143	$28438.0000	RESIGNED	YES	09/22/98
MCLAUGHLIN	SCHUYLER		30119	$36071.0000	RESIGNED	YES	09/20/98
MEORON	ALISSA		31143	$28438.0000	RESIGNED	YES	09/20/98
STEPHENS	VAUGHN		13651	$45000.0000	APPOINTED	YES	09/22/98

TEACHERS RETIREMENT SYSTEM
FOR PERIOD ENDING 10/02/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
KHRAKOVSKIY	NAUM		13631	$58000.0000	APPOINTED	YES	09/22/98
MARTINEZ	RAPHAEL		10251	$23149.0000	RESIGNED	YES	09/24/98

POLICE DEPARTMENT
FOR PERIOD ENDING 10/02/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ADDISON	TUYORO	Y	70210	$29533.0000	RESIGNED	NO	09/20/98
AHLEMANN	JEAN	P	70205	$7.6500	RESIGNED	YES	09/09/98
ALAGNA	JOSEPH	E	7023A	$60659.0000	PROMOTED	NO	09/17/98
ALEXANDER	CAMESHIA		70210	$31428.0000	RESIGNED	NO	09/15/98
ASARO	KATHLEEN		10124	$35968.0000	DECEASED	NO	09/16/98
AYALA	EVELYN		70205	$7.6500	INCREASE	YES	09/02/98
BARRY	KEVIN	J	70260	$64159.0000	RETIRED	NO	10/02/98
BATTLE	DAVID		71022	$34447.0000	RETIRED	YES	09/11/98
BEGAZO	GABRIEL		71651	$25454.0000	INCREASE	NO	09/17/98
BELTON-SIMPSON	REGINA	M	71651	$23753.0000	INCREASE	NO	09/17/98
BERRY JR	DANIEL	J	7021A	$51233.0000	RETIRED	NO	09/17/98
BEST III	CARROLL	R	70210	$29533.0000	RESIGNED	NO	09/26/98
BLAIR	SHIRLEY	M	70205	$9.3100	RESIGNED	YES	09/09/98

POLICE DEPARTMENT
FOR PERIOD ENDING 10/02/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
BLAKE	PATRICIA		7020A	$8.2000	RESIGNED	YES	09/15/98
BLANTHORN	JOSHUA	F	70210	$29533.0000	RESIGNED	NO	09/03/98
BORGES	CIBELLA	R	7023B	$60659.0000	PROMOTED	NO	09/17/98
BRADLEY	LORETTA		70205	$8.5100	RESIGNED	YES	09/10/98
BRIGGS	ROBIN	L	71651	$23753.0000	INCREASE	NO	09/17/98
BURRELLSTAFFORD	PHOEBIA	G	71651	$23620.0000	DISMISSED	NO	09/19/98
BUSH	MICHELE	G	10144	$24805.0000	RESIGNED	NO	09/05/98
CABANAS	EVELIO		71651	$25454.0000	INCREASE	NO	09/17/98
CALCANO	MARC		70210	$35898.0000	RESIGNED	NO	09/23/98
CALIGURI	ROBERT	W	70210	$29533.0000	RESIGNED	NO	09/19/98
CAMARDESE	STEPHEN	G	7026B	$65308.0000	PROMOTED	NO	09/17/98
CANNATA	LILA		71013	$35285.0000	DISMISSED	NO	09/19/98
CAPELLAN	MARIANO	E	7021B	$55974.0000	PROMOTED	NO	06/18/98
CAPOBIANCO	ROSE	T	70205	$9.3100	RESIGNED	YES	09/02/98
CERVINI	CHARLES	J	70260	$64159.0000	RETIRED	NO	10/01/98
CLAVELL	ORLANDO		7021A	$47306.0000	PROMOTED	NO	07/25/98
COLAROSSI	MARY	T	70210	$29533.0000	RESIGNED	NO	09/18/98
CONNOLLY	THOMAS	V	7026E	$92599.0000	RETIRED	NO	09/20/98
CONNORS	JEANINE		70210	$29533.0000	RESIGNED	NO	09/26/98
CORREA	OSCAR		71651	$25454.0000	INCREASE	YES	09/17/98
CORVO	FEDERICO	R	7023A	$60659.0000	PROMOTED	NO	09/17/98
COSGROVE	MICHAEL	J	70210	$29533.0000	RESIGNED	NO	09/04/98
COSME	PEDRO		70210	$31428.0000	RESIGNED	NO	09/14/98
COYNE	SCOTT	M	70210	$29533.0000	RESIGNED	NO	09/19/98
CRUZ	ARMANDO		71651	$23753.0000	INCREASE	NO	09/17/98
CRUZ	JOSE	M	71651	$25454.0000	INCREASE	YES	09/17/98
CUMMINGS	KENNETH	J	7021A	$47653.0000	DECEASED	NO	09/21/98
CURETON	JOSHUA		71651	$23619.0000	RESIGNED	YES	09/04/98
CURRAN	SEAN	J	70210	$46248.0000	RESIGNED	NO	09/19/98
D'AGNESE	BARBARA	A	70205	$9.3100	RESIGNED	YES	08/21/98
DASHER	ROBERT		71651	$25454.0000	INCREASE	YES	09/17/98
DAVIDSON	JOHN	R	70210	$46248.0000	RETIRED	NO	09/29/98
DEANE	ERIC		7023B	$60659.0000	PROMOTED	NO	09/17/98
DELGADO	DAWN	M	70210	$29533.0000	RESIGNED	NO	09/24/98
DELGADO	RAFAEL		7023B	$60659.0000	PROMOTED	NO	09/17/98
DELSANTE	VILMA		70210	$46248.0000	RESIGNED	NO	09/21/98
DELVALLE	CARMEN	M	10144	$25960.0000	RESIGNED	NO	09/16/98
DEMIRKAYA	YALKIN		7023B	$60659.0000	PROMOTED	NO	09/17/98
DEMPSEY	EDWARD	J	7026A	$65308.0000	PROMOTED	NO	09/17/98
DEROSA	DIANE		70205	$9.3100	RESIGNED	YES	09/09/98
DIAZ	JOSEPH	W	7023A	$60659.0000	PROMOTED	NO	09/17/98
DOHERTY JR.	JOSEPH	P	70210	$46248.0000	RESIGNED	NO	09/25/98
DOUGHTY	ERIC	J	7020A	$8.2000	APPOINTED	YES	07/24/98
DUFFY	CHARLES	P	7023A	$60659.0000	PROMOTED	NO	09/17/98
DUPONT	LIZA		7021E	$36252.0000	PROMOTED	NO	05/24/98
DURITY	DEAN	T	11702	$23338.0000	RESIGNED	YES	09/19/98
ENDEE	THOMAS	B	70210	$29533.0000	RESIGNED	NO	09/03/98
FERRARO	JANINE		30085	$57539.0000	RESIGNED	NO	08/22/98
FLEISSNER JR	ROBERT	M	70210	$35898.0000	RESIGNED	NO	09/03/98
FORMAN	JEROME	W	71651	$23753.0000	INCREASE	NO	09/17/98
FRANZOSO	BENEDETT	V	70210	$46248.0000	RESIGNED	NO	09/25/98
FRASIER	DOROTHY	R	10144	$24805.0000	RESIGNED	NO	09/21/98
FREDERICK	GEORGE	T	71651	$25454.0000	INCREASE	NO	09/17/98
GAGAS	TIMOTHY	J	70260	$64159.0000	RETIRED	NO	09/21/98
GALLAGHER	JOHN	G	7021A	$51233.0000	RETIRED	NO	09/26/98
GARAY	MARITZA		7020A	$8.2000	APPOINTED	YES	07/24/98
GAVIN	JOHN	J	7021A	$45928.0000	PROMOTED	NO	06/19/98
GELLER	BETHANN		70205	$7.6500	APPOINTED	YES	09/02/98
GIFFEN	MARK	A	7023B	$60659.0000	PROMOTED	NO	09/17/98
GILPIN	EDWARD		70265	$70682.0000	RETIRED	NO	09/30/98
GLEESON	MARTIN	G	7023A	$60659.0000	PROMOTED	NO	09/17/98
GONZALEZ	ELIZABET		7023A	$60659.0000	PROMOTED	NO	09/17/98
GONZALEZ	MARIA		70205	$9.7200	RESIGNED	YES	09/09/98
GORAB	DANIEL	R	70210	$29533.0000	RESIGNED	NO	09/15/98
GREADER SR	GEORGE	E	7023B	$66084.0000	RETIRED	NO	10/01/98
GREENE	GLENROY	R	71651	$23753.0000	INCREASE	NO	09/17/98
GRIFFIN	ALEC	W	70210	$29533.0000	RESIGNED	NO	09/16/98
GROSS	ADAM	J	70210	$29533.0000	RESIGNED	NO	09/19/98
GUARDADO	NICOLAS		71651	$25454.0000	INCREASE	YES	09/17/98
GUGLEMETTI	ROBERT	M	70210	$29533.0000	RESIGNED	NO	09/04/98
HALL	CHRISTOP	G	70210	$46248.0000	RESIGNED	NO	08/28/98
HAMMER	KEITH		70210	$29533.0000	RESIGNED	NO	09/25/98
HARDY	HAROLD		71651	$25454.0000	INCREASE	YES	09/17/98
HARKINS	WALTER	E	7021C	$66084.0000	RETIRED	NO	10/01/98
HAUGHIE	JOHN	T	7026B	$65308.0000	PROMOTED	NO	09/17/98
HAYES	ANNA		71651	$25454.0000	INCREASE	YES	09/17/98
HEINLEIN	ANTHONY	J	70210	$29533.0000	RESIGNED	NO	09/03/98
HENNE	DONALD	R	7023B	$60659.0000	PROMOTED	NO	09/17/98
HENNESSY	MICHAEL	T	7021E	$46301.0000	PROMOTED	NO	05/24/98
HOSEY	EVELYN	S	70205	$9.6900	RESIGNED	YES	09/10/98
HOWARD	JACQULIN	Y	10144	$23149.0000	RESIGNED	NO	09/09/98
HSIUNG	OLIVER	H	71651	$23620.0000	DISMISSED	NO	09/19/98
JACKSON	BERNE		71651	$25454.0000	INCREASE	YES	09/17/98
JAMESON	PETER	L	70210	$29533.0000	RESIGNED	NO	09/03/98
JIMENEZ	ROMAN		71651	$25454.0000	INCREASE	NO	09/17/98
JOHNSON	KAREN	M	71651	$25454.0000	INCREASE	NO	09/17/98
JOHNSON	TROY		71651	$25454.0000	INCREASE	NO	09/17/98
JONES	JEROME	A	70210	$34605.0000	RESIGNED	NO	09/01/98
JUSTINIANO	ROGELIO		71651	$25454.0000	INCREASE	NO	09/17/98
KALB	WILLIAM	A	70210	$29533.0000	RESIGNED	NO	09/17/98
KAUFMANN	KEVIN	J	7023B	$60659.0000	PROMOTED	NO	09/17/98
KEATING	JAMES	F	7023A	$60659.0000	PROMOTED	NO	09/17/98
KEMMLER	RICHARD	J	7023B	$60659.0000	PROMOTED	NO	09/17/98
KINKAID	ROBERT	W	70265	$83543.0000	RETIRED	NO	10/01/98
KNIGHT	WILLIAM		71651	$25454.0000	INCREASE	YES	09/17/98
KOSTRZEWSKI	JOHN	A	70210	$29533.0000	RESIGNED	NO	09/03/98
LA TORRE	JOSEPH		70210	$29533.0000	RESIGNED	NO	09/19/98
LANE	BRIAN	K	7023A	$60659.0000	PROMOTED	NO	09/17/98
LASPINA	FRANK	S	7021B	$57572.0000	DECEASED	NO	09/23/98
LAURIA	LISA	A	70205	$8.2600	RESIGNED	YES	02/13/98
LEE	ANDREA	C	7165A	$29324.0000	RESIGNED	NO	08/29/98
LEWIS	RICHARD	D	71651	$25454.0000	INCREASE	YES	09/17/98
LINGER	MATTHEW	J	70210	$29533.0000	RESIGNED	NO	09/04/98
LYKE	JOHN	R	7026A	$65308.0000	PROMOTED	NO	09/17/98
MAGEE	JOHN	J	7023B	$60659.0000	PROMOTED	NO	09/17/98
MAHON	EDWARD	F	71651	$23753.0000	INCREASE	NO	09/17/98
MALDONADO	JOANN	R	21210	$39686.0000	RESIGNED	NO	09/13/98
MARSH	SANDRA	M	12935	$87590.0000	RESIGNED	YES	09/27/98
MARSHALL	TODD	E	71652	$30124.0000	RESIGNED	NO	09/18/98
MATOS	LISA	E	70205	$7.6500	RESIGNED	YES	09/12/98
MATTHIESSEN	ROBERT		7023B	$60659.0000	PROMOTED	NO	09/17/98
MCCURDY	ROXANNE		71651	$25454.0000	INCREASE	NO	09/17/98
MCENTEE	EDWARD	P	70260	$64159.0000	RETIRED	NO	09/25/98
MCGHEE	CREOLA		71651	$25454.0000	INCREASE	YES	09/17/98
MCMILLAN	ROBERT	W	7021C	$66084.0000	RETIRED	NO	09/21/98
MIDY	EMMANUEL	C	7020A	$8.2000	APPOINTED	YES	07/24/98
MILLETTE	ELIZABET		71651	$25454.0000	INCREASE	NO	09/17/98
MILSTEIN	HARRY	L	71651	$23753.0000	INCREASE	NO	09/17/98
MIRZA	NASIR	J	71651	$23753.0000	INCREASE	NO	09/17/98
MONTOLIO	SERGIO	M	7020A	$8.2000	APPOINTED	YES	07/24/98
MOORE	MICHAEL	T	7021C	$66084.0000	RETIRED	NO	09/19/98
MORMAN	MONIQUE		71651	$22040.0000	RESIGNED	NO	09/19/98
MORSE	STEVEN		7023B	$60659.0000	PROMOTED	NO	09/17/98
MURIENTE	NAOMI		70205	$9.3100	RESIGNED	YES	09/10/98
MURRAY	RAYMOND		71651	$23753.0000	INCREASE	NO	09/17/98
NATHANIEL	DIANA		70205	$9.6800	RESIGNED	YES	09/16/98
NORTON	DOROTHY	M	10251	$27966.0000	RETIRED	NO	09/28/98
O'DONNELL JR.	GREGORY	F	70210	$29533.0000	RESIGNED	NO	09/19/98
OBRIEN	MICHAEL	J	70210	$46248.0000	RETIRED	NO	09/30/98
OCASIO JR	CARLOS		7023A	$60659.0000	PROMOTED	NO	09/17/98
ORLICK	HARVEY	A	7026B	$65308.0000	PROMOTED	NO	09/17/98
PADILLA	ANTONIO		71651	$25454.0000	INCREASE	YES	09/17/98
PARKER	JEAN		71651	$25454.0000	INCREASE	NO	09/17/98
PAUL	ANN-VALE	B	7020A	$8.2000	RESIGNED	YES	08/18/98
PAUL	ANN-VALE	B	7020A	$8.2000	APPOINTED	YES	07/24/98
PAYNE	GARY		71651	$25454.0000	INCREASE	NO	09/17/98
PELLEGRITI	MARYANN	C	7023A	$60659.0000	PROMOTED	NO	09/17/98
PENDER	KIMBERLY		71651	$25454.0000	INCREASE	NO	09/17/98
PEREZ	DAVID	S	7021A	$47768.0000	RETIRED	NO	10/02/98
PEZZULLO	ANTHONY	J	7021A	$51233.0000	RETIRED	NO	09/22/98
POLOVOY	JOHN	P	7026B	$65308.0000	PROMOTED	NO	09/17/98
PUMA	GARY	J	7021A	$51233.0000	RETIRED	NO	09/19/98
QURESHI	ABDUL	B	70210	$29533.0000	RESIGNED	NO	09/03/98
RACANELLI	STEVEN		7023A	$60659.0000	PROMOTED	NO	09/17/98
RAMACI	RICHARD	M	70210	$29533.0000	RESIGNED	NO	09/26/98
RAWLS	JAMES		12200	$22989.0000	DISMISSED	YES	09/19/98
REID	NEVILLE		71651	$25454.0000	INCREASE	YES	09/17/98
RETTMER	JUDITH	A	70205	$7.6500	RESIGNED	YES	08/26/98
REYES	RAFAEL		71651	$23753.0000	INCREASE	NO	09/17/98
RICHARDSON	THOMAS		7026B	$65308.0000	PROMOTED	NO	09/17/98
RIVERA	CARMEN		70205	$7.6500	DECREASE	YES	09/02/98
ROBINSON-HEWITT	SHARON	O	71651	$23753.0000	INCREASE	NO	09/17/98
ROSA	RICHARD	J	7026D	$87940.0000	RETIRED	NO	10/01/98
ROSE	RONALD	M	7026B	$65308.0000	PROMOTED	NO	09/17/98
ROUSE	CLAYTON		71651	$25454.0000	INCREASE	YES	09/17/98
ROUSE	MYRNA		71651	$22040.0000	RESIGNED	NO	09/09/98
ROWLAND	REELA	A	71651	$25454.0000	INCREASE	NO	09/17/98
RUSSELL	MAXINE	Y	71651	$25454.0000	INCREASE	NO	09/17/98
SALMON	DESRINE	S	70205	$7.6500	RESIGNED	YES	09/16/98
SALMON	PHILIP	E	7023B	$60659.0000	PROMOTED	NO	09/17/98
SALTZMAN	SONIA	E	13632	$55859.0000	INCREASE	NO	09/13/98
SAMOS	CHRISTIA	J	70210	$29533.0000	RESIGNED	NO	09/19/98
SCOTT	RUBY	M	71651	$25454.0000	INCREASE	YES	09/17/98
SILVESTRI	ROBERT	P	70210	$29533.0000	RESIGNED	NO	09/04/98
SINCLAIR	JENNIFER		71651	$25454.0000	INCREASE	NO	09/17/98
SMALLS	ROSCOE	L	7023B	$60659.0000	PROMOTED	NO	09/17/98
SMITH	WILLIE	K	70235	$57572.0000	RETIRED	NO	09/30/98
SMITH-THOMAS	WANDA	G	71012	$30008.0000	RESIGNED	NO	09/12/98
SOLOFF	ROBERT	M	7026B	$65308.0000	PROMOTED	NO	09/17/98
SOWINSKI	ANNE	R	7023B	$60659.0000	PROMOTED	NO	09/17/98
SPAMPANATO	PHILIP	F	70210	$46248.0000	RETIRED	NO	09/21/98
SPRUELL	WILLIAM		71651	$25454.0000	INCREASE	NO	09/17/98
STAINBACK	SYLVIA	C	10124	$35912.0000	INCREASE	NO	09/20/98
STEWART	ANDREW		71651	$25454.0000	INCREASE	YES	09/17/98
STEWART	JAMES	C	70235	$57572.0000	RETIRED	NO	10/01/98
STEWART	JENNIFER	A	70210	$29533.0000	RESIGNED	NO	09/19/98
TANCO	MARIA		71651	$25454.0000	RESIGNED	NO	09/12/98
TEGANO	JOSEPH		70210	$46248.0000	RETIRED	NO	10/01/98
TELESCO	GRACE		7026A	$65308.0000	PROMOTED	NO	09/17/98
TIMMER	JOSEPH	C	71651	$25454.0000	INCREASE	YES	09/17/98
TURMAN	PATRICIA		71651	$25454.0000	INCREASE	NO	09/17/98
TYLER	FRANCHOT		20271	$25265.0000	RESIGNED	NO	09/15/98
UPSHAW	JEAN		70205	$7.6500	DECREASE	YES	09/02/98
VERWOERT	JOHN	S	7023B	$60659.0000	PROMOTED	NO	09/17/98
WALSH	THOMAS	B	70235	$57572.0000	RETIRED	NO	09/28/98
WEBB	THOMAS	D	13651	$40739.0000	RESIGNED	YES	10/01/98
WHORTON	GERALD	A	7021A	$51233.0000	RETIRED	NO	10/01/98
WILLOUGHBY	SHIRLEY		10144	$26137.0000	RETIRED	NO	09/30/98
WINSTON	EUNICE		71651	$23753.0000	INCREASE	NO	09/17/98
WONG	JOHN		70210	$29533.0000	RESIGNED	NO	09/04/98
WOODARD	JOHN	C	7021B	$57772.0000	RETIRED	NO	10/01/98
WOOLERY	ANGELA	D	70205	$7.4300	RESIGNED	YES	06/30/98
WYLLIE	ANDREW	P	71651	$23753.0000	INCREASE	NO	09/17/98
ZUBAIR	MOHAMMAD		71651	$23753.0000	INCREASE	NO	09/17/98

FIRE DEPARTMENT
FOR PERIOD ENDING 10/02/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ALLOCCA	ANDREA		10124	$41164.0000	INCREASE	YES	09/21/98
BARBAL	CHRISTOP		70310	$30872.0000	RESIGNED	NO	09/05/98
BROWN AUSTIN	SOPHIA	R	53053	$25507.0000	RESIGNED	YES	09/19/98
CHANG	CHUNG		10234	$13.2500	DISMISSED	YES	09/16/98
FAISON	KENNETH		53053	$31646.0000	DISMISSED	NO	08/28/98
GEISSLER	GERARD	A	90735	$160.1600	INCREASE	YES	09/21/98
IADISERNIA	GEORGE		13616	$41900.0000	INCREASE	YES	09/21/98
JACOBS	DAWN	C	10234	$8.1000	RESIGNED	YES	08/25/98
JAKINDAR	DEVIYANI	P	10124	$40315.0000	INCREASE	YES	09/21/98
LEARY	PRENTISS	O	91717	$224.0000	INCREASE	YES	09/21/98
LEVI	DMITRY		10234	$8.1000	DISMISSED	YES	08/31/98
MAFFEI	RONALD	W	10050	$71420.0000	INCREASE	YES	09/21/98
MATELA	CLARINDA		10251	$13.6800	INCREASE	YES	09/21/98
MCGANEY	STEPHANI		10124	$19.6500	INCREASE	YES	09/21/98
MCKENNA	TERENCE	J	70310	$30872.0000	TERMINATED	NO	09/15/98
MILLINER	DENNIS		53053	$32595.0000	DISMISSED	NO	08/28/98
RATJEN	JOHN		10050	$64527.0000	INCREASE	YES	09/21/98
RIOJAS	DINO		13632	$67412.0000	INCREASE	NO	09/21/98
SANNOLO JR.	JOHN		13616	$41900.0000	INCREASE	YES	09/21/98
SWARTZ	CHARLES	E	10232	$13.2500	DISMISSED	YES	09/21/98
TURNER	WILLIE		10124	$32151.0000	DECEASED	YES	09/04/98
VOLNYANSKY	GREGORY		31661	$31560.0000	RESIGNED	NO	09/13/98

ADMIN FOR CHILDREN'S SVCS
FOR PERIOD ENDING 10/02/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ADAMO	GINA	A	52304	$26029.0000	RESIGNED	YES	08/28/98
ADAMS	SHARON		95600	$54927.0000	INCREASE	YES	09/20/98
ALEXANDER	GEM	C	52304	$26029.0000	APPOINTED	YES	09/20/98
ALONI	RACHEL	J	30087	$42228.0000	APPOINTED	YES	09/22/98
ANTOINE	ARNTRICA	M	52304	$26029.0000	APPOINTED	YES	09/20/98
AWOSIKA	OLABANJI	B	10004	$53033.0000	INCREASE	YES	09/20/98
BAGENSTOSE	LISA	M	52304	$26029.0000	APPOINTED	YES	09/20/98
BEDFORD	RODNEY		52304	$27894.0000	RESIGNED	NO	09/15/98
BOWMAN	JANET	D	52304	$26029.0000	APPOINTED	YES	09/20/98
BRABHAM	BARBARA	A	13621	$34920.0000	INCREASE	YES	09/21/98
BRODBAR	GABRIEL		12627	$24.5600	APPOINTED	YES	09/20/98
BROWN	BERNADET	A	52304	$26029.0000	APPOINTED	YES	09/20/98
BROWN	DEBORAH		52304	$26029.0000	APPOINTED	YES	09/13/98
CANTY	LA-TARRI	M	06432	$5.1500	RESIGNED	YES	08/23/98
CARR	IVY		52304	$26029.0000	APPOINTED	YES	09/20/98
CHEEKS	WANDA		10251	$22390.0000	RESIGNED	NO	09/25/98
CHRISTOPHER	NATHASHA	S	52304	$26029.0000	APPOINTED	YES	09/20/98
CLARKE	LAURA	M	52304	$26029.0000	RESIGNED	YES	07/22/98
COOPER	GENEVA		10026	$63401.0000	INCREASE	YES	09/20/98
COSMA	CINDY		52304	$26029.0000	APPOINTED	YES	09/20/98
CRAWFORD	TANYA	T	52304	$26029.0000	APPOINTED	YES	09/20/98
CUMMINGS	ELECTRA		12626	$35573.0000	TRANSFER	NO	04/19/98
DANIELS	MONET	D	52304	$26029.0000	RESIGNED	YES	08/18/98
DASH	KINSHASH		52304	$26029.0000	APPOINTED	YES	09/20/98
DESRONVIL	GUERLIE		52304	$26029.0000	APPOINTED	YES	09/20/98
DICKSON	WANDA	M	52304	$26029.0000	RESIGNED	YES	08/04/98
DOWLING	RAQUEL	L	06432	$5.1500	RESIGNED	YES	08/29/98
DOWNING	DENNISE		52304	$26029.0000	APPOINTED	YES	09/20/98
EMILE	KENYA		51510	$14.2400	APPOINTED	YES	09/20/98
GANT	JULIA		12626	$36640.0000	INCREASE	NO	08/30/98
GOLDSTEIN	RUTH	L	10026	$51539.0000	INCREASE	YES	09/20/98
GONYA	RONALD		52304	$26029.0000	APPOINTED	YES	09/20/98
GONZALEZ	MICHELLE		52304	$26029.0000	APPOINTED	YES	09/20/98
GRIFFITHS	ANGELA	N	52304	$26029.0000	APPOINTED	YES	09/20/98
HA	TU		06432	$5.1500	RESIGNED	YES	08/23/98
HATHAWAY	KENYATTA	N	52437	$8.6400	RESIGNED	YES	09/12/98
HOBAL	KATHERIN		06432	$5.1500	RESIGNED	YES	08/23/98
JAMES	FALLARAS	K	52304	$26029.0000	APPOINTED	YES	09/20/98
JONES	DORIS	P	52312	$40568.0000	RETIRED	NO	09/02/98
LAFORTUNE	YARNELL		06432	$5.1500	RESIGNED	YES	08/23/98
LUBIN	EDOMINIQ		52304	$26029.0000	APPOINTED	YES	09/20/98
LUCKETT	NADIE		10124	$32096.0000	APPOINTED	YES	09/27/98
MAHABIR	ALDEN		10232	$13.2400	RESIGNED	YES	08/09/98
MARANION	GLORIA	R	10026	$58487.0000	INCREASE	YES	09/20/98
MATARESE	KRISTINE		52304	$26029.0000	APPOINTED	YES	09/20/98
PABON	BETSY		52304	$26029.0000	APPOINTED	YES	09/20/98
PEREZ	CAROLINA		06432	$5.1500	RESIGNED	YES	08/23/98
PERSON	ADRIENNE	E	52304	$27894.0000	RESIGNED	NO	08/27/98
PETERS	TYRONE	N	90753	$17.5400	APPOINTED	YES	09/27/98
PRICE	THERESA		52304	$26029.0000	APPOINTED	YES	09/20/98
PUCHE	PEDRO		20243	$15.1100	RESIGNED	YES	09/20/98
RAMON	GARY	S	12627	$48093.0000	APPOINTED	YES	09/20/98
RAO	ABIGAIL	S	52304	$26029.0000	APPOINTED	YES	09/20/98
REYES	ANGELICA		52304	$26029.0000	APPOINTED	YES	09/20/98
RIOS	WARREN	S	06432	$5.1500	RESIGNED	YES	08/23/98
SALAZAR	ERIC		52304	$26029.0000	RESIGNED	NO	07/23/98
SANON-JULES	IGNACE		52304	$26029.0000	APPOINTED	YES	09/20/98
SANTIAGO	JUAN	C	06432	$5.1500	RESIGNED	YES	08/23/98
SMITH	DONNA		52304	$27894.0000	RESIGNED	NO	09/28/98
SORIANO	LUCY		10124	$32096.0000	APPOINTED	YES	09/20/98
ST.MERAN	JOSHUAH		52304	$26029.0000	RESIGNED	YES	08/30/98
STANLEY GLYNN	LAUREL		10232	$14.7200	RESIGNED	YES	08/09/98
STEPENSKY	ALEX		06432	$5.1500	RESIGNED	YES	08/23/98
STEWART	KAREN		52304	$26029.0000	APPOINTED	YES	09/20/98
STRAUS	ALLEGRA		52304	$26029.0000	APPOINTED	YES	09/20/98
TILLETT	VINCENT		52304	$26029.0000	APPOINTED	YES	09/13/98
TOWER	JAIME		52304	$26029.0000	APPOINTED	YES	09/13/98
VAZQUEZ	MARITZA		52304	$26029.0000	RESIGNED	YES	09/11/98
VICKERIE	NATASHA		52304	$26029.0000	APPOINTED	YES	09/20/98
WAITE-SHULER	YVETTE	M	52304	$26029.0000	APPOINTED	YES	09/20/98
WEISS	LORI		30087	$42228.0000	RESIGNED	YES	09/25/98
WHITLEY	CHRISTOP		52304	$26029.0000	RESIGNED	YES	09/11/98
WILLIAMS	SHAUNTAY		52304	$26029.0000	APPOINTED	YES	09/20/98
WINOSHEIMER	KELLY		52304	$26029.0000	RESIGNED	YES	09/22/98
WOLSKY	WILLIAM		52613	$34347.0000	RETIRED	NO	09/17/98
YOUDELMAN	MARA		30087	$42228.0000	RESIGNED	YES	07/26/98

HRA/DEPT OF SOCIAL SERVICES
FOR PERIOD ENDING 10/02/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ABRAMS	SANDRA	T	10251	$24805.0000	RESIGNED	NO	09/15/98
AIKEN	DEBORAH	L	10124	$35912.0000	INCREASE	NO	08/30/98
ALGOO	HEERAMAT		10124	$35912.0000	INCREASE	YES	08/30/98
ALLEN JR	REGINALD	B	10124	$35907.0000	RETIRED	NO	09/17/98
ANDERSON	KIM	R	52304	$27894.0000	RESIGNED	NO	09/20/98
ASCHERMAN	MARLENE	H	52313	$44676.0000	INCREASE	YES	09/27/98
BERNARD	ELIZABET		10124	$32297.0000	RETIRED	YES	08/13/98
CHANDLER	RITA		10251	$24805.0000	INCREASE	NO	09/15/98
CULCLEASURE	GEORGIAN		10104	$27308.0000	RESIGNED	NO	09/16/98
FAZLI	FAIZ	A	52313	$44676.0000	INCREASE	YES	09/20/98
FINDLAY	JULIA		52304	$15.2600	RESIGNED	YES	09/06/98
FLOWERS	HELEN		12626	$34192.0000	APPOINTED	NO	09/13/98
FORZANI	JEFFREY		10104	$27308.0000	RESIGNED	NO	09/10/98
GALLAUD	LARRY		10124	$35912.0000	INCREASE	NO	08/30/98
GARCIA	RICHARD		10251	$24805.0000	INCREASE	NO	08/30/98
GOODMAN	BARBARA	J	10104	$27308.0000	RESIGNED	NO	09/21/98
HAUSER	ALAN		10124	$35912.0000	INCREASE	NO	08/30/98
HAYWOOD	KATHLEEN		10251	$10.6100	DECREASE	YES	09/20/98
HENDON	CATHRYN	C	10026	$69500.0000	APPOINTED	YES	09/15/98
JACKSON	LORRAINE		10104	$12.6700	APPOINTED	YES	09/20/98
JAMISON	NICOLE		10251	$11.4400	APPOINTED	YES	09/20/98
JEFFERY	LILA		10124	$44057.0000	RETIRED	NO	08/29/98
JORDAN	ANNIE		10124	$32096.0000	INCREASE	YES	09/20/98
KENT	JOANNE		10124	$32096.0000	INCREASE	YES	09/20/98
KHALID	KAROLYN		10124	$32096.0000	INCREASE	YES	09/20/98

LATE NOTICE

HEALTH AND HOSPITALS CORPORATION

SOLICITATIONS

Services

PATIENT WANDERING SYSTEM – C.S.B. – 412990006 – DUE 11-12-98 AT 2:30 PM – The facilities will hold a preproposal conference at Goldwater Memorial Hospital, One Main Street, F.D. Roosevelt Island, New York 10044, on October 30, 1998 at 10:00 a.m. in the Finance Conference Room, E-Building, 1st Floor.
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.
Coler/Goldwater Memorial Hospital, Roosevelt Island, New York, New York 10044, Bid package please contact Starr Kollore at 212-318-4260.

☛ o20-30

FINANCIAL INFORMATION SERVICES AGENCY

SOLICITATIONS

Goods

DIRECT ACCESS STORAGE DEVICES – IG/S – 12798CA00049 – DUE 10-28-98 AT 2 PM – The Financial Information Services Agency ("FISA") intends to enter into an Intergovernmental purchase via New York State Contract No. T960227 for the purchase of Direct Access Storage Devices from Hitachi Data Systems Corporation. Any firm which believes that it can also provide this requirement is invited to do so in a letter, which must be received no later than 10-28-98, by 2:00 PM at Financial Information Services Agency, 450-460 West 33rd Street, 4th Floor, New York, NY 10001, Attention: Janet Zerilli, (212) 857-1114.

☛ o20-26

TAXI AND LIMOUSINE COMMISSION

PUBLIC MEETING

PUBLIC NOTICE IS HEREBY GIVEN THAT THE NEW YORK CITY TAXI & LIMOUSINE COMMISSION will hold a Commission Meeting on Thursday, October 29, 1998 at 9:30 a.m. at New York City Taxi & Limousine Commission, 40 Rector Street, 5th Floor, New York, N.Y.

☛ o20

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THE CITY RECORD **RUDOLPH W. GIULIANI,** *Mayor*

WILLIAM J. DIAMOND, Commissioner, Department of Citywide Administrative Services.
JOHN YUE, Acting Director, City Publishing Center
ELI BLACHMAN, Director/Editor of the City Record.

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PUBLIC HEARINGS & MEETINGS

See Also: Procurement; Agency Rules

BANKING

■ PUBLIC MEETING

PLEASE TAKE NOTICE THAT THERE WILL BE A regular meeting of the Banking Commission on October 22, 1998 at 10:00 AM in Room 727, Municipal Building, Manhattan.

o19-22

BRONX BOROUGH PRESIDENT

■ HEARINGS

A PUBLIC HEARING will be held by the President of the Borough of The Bronx, Honorable Fernando Ferrer, on Tuesday, October 27, 1998 at 10:00 A.M. in the office of the Bronx Borough President, 198 East 161st Street, 2nd Floor, The Bronx, New York 10451, on the following item:

CD 3 - ULURP APPLICATION NO. C 990052 HAX - 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 823 & 827 Melrose Avenue (Block 2406, Lots 21 & 24), as an Urban Development Action Area;
b) an Urban Development Action Area Project for such area; and

2) pursuant to Section 197-c of the New York City Charter for the disposition of such property to a developer selected by HPD;

to facilitate construction of an eight story building, tentatively known as Melrose Villa Hermosa, with 80 units of rental housing for elderly persons of low income persons (plus one unit for a superintendent), to be developed under the Federal Section 202 Supportive Housing Program for The elderly.

All applications are available for review at the Office of the President of the Borough of The Bronx. Persons interested in speaking may register at the hearing. Please contact the Borough President's Legal Department at (718) 590-2588 with a Request for Accommodations in accordance with the Americans with Disabilities Act.

☛ o21-27

CITY PLANNING COMMISSION

■ HEARINGS

NOTICE IS HEREBY GIVEN THAT RESOLUTIONS have been adopted by the City Planning Commission scheduling public hearings on the following matters to be held in Spector Hall, 1st floor, 22 Reade Street, New York, New York 10007, on Wednesday, October 28, 1998, commencing at 10:00 a.m.

BOROUGH OF THE BRONX
CD 4 C 980703 PPX

IN THE MATTER OF an application submitted by the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, for the disposition of ten (10) city-owned properties, pursuant to zoning.

A list and description of the properties can be seen at the Bronx Office of the Department of City Planning, 1 Fordham Plaza - Room 502, Bronx, New York 10458.

BOROUGH OF BROOKLYN
CD 1 C 980445 ZMK

IN THE MATTER OF an application submitted by Grand Street Realty, LLC, pursuant to Sections 197-c and 201 of the New York City Charter for **an amendment of the Zoning Map, Section Nos. 12d and 13b:**

a) changing from a C8-2 District to an R6 District property bounded by Grand Street, Marcy Avenue, a line midway between Grand Street and South 1st Street, a line 100 feet southeasterly of Havemeyer Street, South 1st Street, and Havemeyer Street; b) establishing within the proposed R6 District a C1-3 District bounded by Grand Street, Marcy Avenue, a line midway between Grand Street and South 1st Street, a line 100 feet southeasterly of Havemeyer Street, South 1st Street, and Havemeyer Street; and

c) establishing within an existing R6 District a C1-3 District bounded by a line midway between Grand Street and South 1st Street, a line 150 feet southeasterly of Havemeyer Street, South 1st Street, and a line 100 feet southeasterly of Havemeyer Street;

as shown on a diagram (for illustrative purposes only) dated July 13, 1998.

BOROUGH OF BROOKLYN
CD 7 C 980567 PPK

IN THE MATTER OF an application submitted by the Department of Business Services, pursuant to Section 197-c of the New York City Charter, **for the disposition to the Economic Development Corporation of one (1) city-owned property, located at 29th Street and Second Avenue, 29th Street Shed, South Brooklyn Marine Terminal** (Block 662, part of Lot 1), **pursuant to zoning.**

BOROUGH OF MANHATTAN
CD 11 C 980669 HAM

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 239-245 E. 121st Street (Block 1786, Lots 18, 20 & 21), as an Urban Development Action Area;

b) an Urban Development Action Area Project for such area; and 2) pursuant to Section 197-c of the New York City Charter for the disposition of such property to a sponsor selected by HPD; to facilitate construction of a six story building, tentatively known as Odyssey House II, with 64 units of housing for low income households, including the homeless and persons with AIDS or HIV related illnesses.

BOROUGH OF MANHATTAN
CD 11 C 980670 HAM

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 111-123 E. 118th Street (Block 1767, Lots 5, 6, 7, 8, 9, 109 & 10), as an Urban Development Action Area;

b) an Urban Development Action Area Project for such area; and 2) pursuant to Section 197-c of the New York City Charter for the disposition of such property to a sponsor selected by HPD;

to facilitate construction of a six story building, tentatively known as Schafer Hancock Mews, with 91 units of housing for low income households, including the homeless and persons with AIDS or HIV related illnesses.

BOROUGH OF QUEENS
CD 8 C 970577 ZMQ

IN THE MATTER OF an application submitted by Caprice Management Corporation pursuant to Sections 197-c and 201 of the New York City Charter for **an amendment of the Zoning Map, Section No. 14c,** by establishing within an existing R4 District a C2-2 District bounded by 64th Avenue, 174th Street, a line 90 feet south of 64th Avenue, and a line 140 feet west of 174th Street, as shown on a diagram (for illustrative purposes only) dated July 13, 1998.

BOROUGH OF STATEN ISLAND
CD 2 C 980586 PCR

IN THE MATTER OF an application submitted by the Department of Environmental Protection and the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, **for site selection and acquisition of property located at the northeast corner of Richmond Hill Road and Richmond Road** (Block 2290, Lots 29, 31, and 37) , **the northwest corner of St. Andrews Road and Spruce Street** (Block 2283, Lot 66) **and the bed of Spruce Street from St. George Road to St. Andrews Road, for conveyance and storage of stormwater.**

BOROUGH OF STATEN ISLAND
CD 3 C 980684 PPR

IN THE MATTER OF an application submitted by the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, **for the disposition of twelve (12) city-owned properties, pursuant to zoning.**

A list and description of the properties can be seen at the Department of City Planning, Staten Island Office, 56 Bay St., 6th Floor, Staten Island, New York 10301.

ROSA R. ROMERO, Calendar Officer
City Planning Commission
22 Reade Street, Room 2E
New York, New York 10007
Telephone No. (212) 720-3370

o15-28

COMPTROLLER

■ HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held in the Municipal Building, One Centre Street, Room 1005 conference room, on November 2, 1998 at 10:30 a.m. on the following 3 items:

(1) IN THE MATTER OF a proposed contract between the Office of the Comptroller and Scudder Trust Company (11 Northeastern Blvd., Salem, NH 03079), for the Provision of Investment Management Services for the pension funds, retirement systems and Variable Supplements Funds of the City of New York.
The term of the contract will commence October 1, 1998 and will end December 31, 2001. The amount of the contract is not to exceed $13,630,000, of which $1,705,000 will be paid with city funds.
PIN #01599847011E.

(2) IN THE MATTER OF a proposed contract between the Office of the Comptroller and Schroder Capital Management International, Inc. (787 7th Avenue, 34th Fl., New York, NY 10019) and IBJ Schroder Bank & Trust Co. (One State St. Plaza, New York, NY 10004), for the Provision of Investment Management Services for the pension funds, retirement systems and Variable Supplements Funds of the City of New York.
The term of the contract will commence October 1, 1998 and will end December 31, 2001. The amount of the contract is not to exceed $6,305,000, of which $320,000 will be paid with city funds.
Pin #01599847021E.

(3) IN THE MATTER OF a proposed contract between the Office of the Comptroller and Bank of Ireland Asset Management (U.S.) Ltd. (26 Fitzwilliam Place,Dublin 2, Ireland) and The Chase Manhattan Bank (4 Chase Metrotech Center, Brooklyn, NY 11245), for the Provision of Investment Management Services for the pension funds, retirement systems and Variable Supplements Funds of the City of New York.
The terms of the contract will commence October 1, 1998 and will end December 31, 2001. The amount of the contact is not to exceed $13,485,000, of which $2,025,000 will be paid with city funds.
PIN #01599847031E.

The proposed contractors were selected pursuant to a competitive sealed proposal process in accordance with Section 3-03 of the PPB Rules.

A copy of the contracts, or excerpts thereof, can be seen at the Office of the Comptroller, One Centre Street, Room 736, New York, New York 10007, Monday through Friday excluding holidays commencing on October 22, 1998 through October 30, 1998 between 9:30 a.m. - Noon and 1:30 - 4:30 p.m.

☛ o21-31

COMMUNITY BOARDS

■ HEARINGS

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

BOROUGH OF Staten Island.

Community Board No. 3 - Wednesday, October 21, 1998, 8:00 P.M., 655-218 Rossville Avenue (Woodrow Shopping Plaza), Staten Island, New York 10309

C 990036 PPR
IN THE MATTER OF an application submitted by the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, for the disposition of eleven (11) city-owned properties, pursuant to zoning.

C 980364 ZSR
IN THE MATTER OF an application submitted by Stanley M. Krebushevski, Architect, P.C. pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit pursuant to Section 78-312(f) of the Zoning Resolution to allow the modification of the minimum spacing requirements as set forth in Section 23-71 (Minimum Distance between Buildings on a Single Zoning Lot) tofacilitate a development of 25 detached two-family residences in a large scale residential development located at the northwest corner of Hylan Boulevard and Bayview Avenue (Block 6740, Lots 25, 28, 29, 32 and 33), within the Special South Richmond District.

The plan for this development is on file with the City Planning Commission and may be seen in Room 3N, 22 Reade Street, New York, N.Y. 10007.

o15-21

Pursuant to Section 230 (b) of the NYC Charter, Manhattan Community Board 7 has scheduled a public hearing on its proposed Expense and Capital Budget Priorities for Fiscal Year 2000 on Monday, October 26, 1998 at 7:00 PM at the offices of Community Board 7, 250 West 87 Street.

o13-26

PUBLIC NOTICE IS HEREBY GIVEN THAT the following matters have been scheduled for public hearings by Community Boards:

BOROUGH OF BROOKLYN.

Community Board No. 1 - Tuesday, October 27, 1998, 7:00 P.M., 211 Ainslie Street, Swinging 60'S Center, Brooklyn, New York 11211

C 970220 PSK
IN THE MATTER OF an application submitted by the Department of Transportation pursuant to Section 197-c of the New York City Charter for site selection of property located at 34 Varet Street (Block 3113, Lots 9, 11, 13, 15, 26, 27, 28 and 29), for use as a parking lot.

C 990092 ZMK
IN THE MATTER OF an application submitted by the Department of City Planning pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 12d,

1) Changing from an M1-2 District to an R6 District property bounded by a line midway between South 10th Street and South 11th Street, Berry Street, Division Avenue, Kent Avenue, South 11th Street, and Wythe Avenue; and

2) changing from an M1-2 District to an R7X District property bounded by Division Avenue, Wythe Avenue, Clymer Street, and Kent Avenue;

as shown on a diagram (for illustrative purposes only) dated September 14, 1998 and subject to the conditions of CEQR Declaration E-91.

C 990108 HUK
IN THE MATTER OF an application submitted by the Department of Housing Preservation and Development, pursuant to Section 505 of Article 15 of the General Municipal (Urban Renewal) Law of New York State and Section 197-c of the New York City Charter, for the 8th Amendment to the Williamsburg I Urban Renewal Plan for the Williamsburg I Urban Renewal Area.

The proposed plan;

1. changes the permitted land use of Site 5B from manufacturing to residential and permits market rate housing on that site;

2. creates a new provision that will require the developer of Site 5B to carry out archeological testing on the site pursuant to a protocol approved by the Landmarks Preservation Commission to determine archeological significance at the site;

3. modifies the plan text to reflect current urban renewal standards;

4. modifies the land use map by removal of the "Q" designation from Block 2197, Lots 1 and 4 and Block 2203, Lots 1 and 16 and changes the plan text to clarify that such parcels are not part of the urban renewal area;

5. changes the proposed time schedule for effectuation of the plan.

☛ **o21-27**

Community Board 9, The Bronx, will be conducting a Public Hearing on prioritizing the Preliminary Capital and Expense Budget for Fiscal Year 2000 to be held on Thursday, October 29, 1998 at Community Board 9, 1967 Turnbull Avenue, Room 7, Bronx, NY 10473 at 7:00 pm.

o13-29

Community Board 12, Bronx will hold a Public Hearing regarding Fiscal Year 2000's Capital and Expense Budget Priorities on: Date: Thursday, October 22, 1998; Place: Town Hall, 4101 White Plains Road, Bronx, New York 10466; Time: 7:00 P.M.

o16-21

PUBLIC NOTICE IS HEREBY GIVEN THAT the following matters have been scheduled for public hearings by Community Boards:

BOROUGH OF BRONX

Community Board No. 4 - Thursday, October 27, 1998, 6:00 P.M., 1650 Selwyn Avenue, Community Room - Street Level between East 173rd Street & Mt. Eden Parkway.

C 980355 PPX
IN THE MATTER OF an application submitted by the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, for the disposition of one (1) city-owned property located at 900 Sheridan Avenue (Block 2454, Lot 1), pursuant to zoning.

Note: This application is to enable disposition of those portions of the portion of the portions of the property not required for City agency use. 210 parking spaces are required to remain for accessory parking pursuant to City Planning Commission Special Permit, CP-21639.

☛ **o21-27**

BOROUGH OF BROOKLYN

Community Board No. 16, Brooklyn - FY 2000 Public Hearing on the Preliminary Budget will be held on Tuesday, October 27, 1998 at 7:00 PM at the Mt. Ararat Presentation Senior Center located at 1630 St. Marks Avenue, Brooklyn.

☛ **o21-23**

PUBLIC NOTICE IS HEREBY GIVEN THAT the following matters have been scheduled for public hearings by Community Boards:

BOROUGH OF BROOKLYN.

Community Board No. 1 - Tuesday, October 27, 1998, 7:00 P.M.; 211 Ainslie Street, Swinging 60's Senior Citizens Center, Brooklyn, New York 11211

C 980403 ZMK
IN THE MATTER OF an application submitted by FSF Realty Corporation pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 12d:

1) Changing from an M1-2 District to an R6 District property bounded by Rutledge Street, a line 230 feet southwesterly of Bedford Avenue, Heyward Street, and Wythe Avenue; and

2) establishing within the proposed R6 District a C2-4 District bounded by Rutledge Street, a line 330 feet northeasterly of Wythe Avenue, a line midway between Rutledge Street and Heyward Street, and Wythe Avenue, as shown on a diagram (for illustrative purposes only) dated September 28, 1998.

☛ **o21-27**

Community Board No. 4, The Bronx, FY 2000 Capital & Expense Public Hearing will be held on Tuesday, October 27, 1998 at 6:00 P.M. at 1650 Selwyn Avenue Community Room (between Mt. Eden Pkwy & E. 173 Street, Bronx.

o20-22

Public Notice is hereby given that the following matters have been scheduled for public hearing by Community Boards:

COMMUNITY BOARD NO. 2 - BOROUGH OF THE BRONX will hold a Public Hearing on FY2000 Capital and Expense Preliminary Budget priorities will be held on Wednesday, October 28, 1998 at 6:00 p.m. at Casa La Esperanza located at 717 Southern Boulevard.
The plan for this proposal is on file with the City Planning Commission and may be seen in Room 3N, 22 Reade Street, New York, NY

o19-28

ENVIRONMENTAL PROTECTION

■ HEARINGS

NOTICE IS HEREBY GIVEN that, pursuant to Title 5, Chapter 3, Subchapter 3 of the Administrative Code of the City of New York, a public hearing will be held in the Mayor's Office of Operations, 100 Church Street, 20th Floor, Borough of Manhattan, on Friday November 13, 1998, at 11 a.m. on the following:

PUBLIC HEARING in the matter of the acquisition by the City of New York of the following real estate in the Counties of Delaware, Putnam, Sullivan, Ulster and Westchester for the purposes of preserving and preventing the contamination or pollution of the water supply of the City of New York:

Proposed Fee Simple Acquisitions:

NYC Parcel ID County Municipality Tax Lot ID Acres (+/-)

726 Delaware Andes 240. -1-11.2 152.59
1542 Middletown 326. -1-47 23.43
751 Roxbury 114-1-12 1.13
751 Roxbury 114-1-13 0.62
58 Putnam Carmel 53.12-1-21 10.13
58 Carmel 53.16-2-3 5.83
113 Kent 20.12-1-24.1 124.85
264 Kent 30.8-1-9 26.85
978 Sullivan Fallsburgh 5. -1-1.16 20.95
978 Fallsburgh 5. -1-1.15 74.29
978 Neversink 44. -1-32 0.87
1505 Neversink p/o 25. -1-14.1 43.79
450 Ulster Denning 58. -1-28 132.20
457 Denning p/o 43.3-2-35 163.91
660 Hurley 37.2-1-7.400 47.26
684 Olive 36.4-1-14.100 1.01
684 Olive 36.4-1-14.2 0.84
497 Shandaken p/o 5.4-1-45 54.38
500 Wawarsing 58.4-2-14 28.79
788 Wawarsing 66.4-2-1 44.66
788 Wawarsing 66.4-2-5 1.26
941 Wawarsing 58.4-1-17 103.82
695 Woodstock 15. -1-16 7.50
651 Westchester Mount Pleasant 10-16E-5.1 0.93

A copy of the Mayor's Preliminary Certificate of Adoption and the maps of the real estate to be acquired will be available for public inspection at the following location between the hours of 9:30 a.m. and 4:30 p.m., excluding Saturdays , Sundays and holidays:

Office of the Commissioner of the New York City Department of Environmental Protection, 59-17 Junction Boulevard, 11th Floor, Corona, New York, 11368, Attention: Land Acquisition Program. 718-595-5537.

Comments on the proposed acquisitions may also be submitted in writing to:

Land Acquisition and Stewardship Program, Public Notice Comments, NYC DEP, Route 28A, Shokan, New York 12481

☛ **o21**

FRANCHISE AND CONCESSIONS REVIEW COMMITTEE

■ HEARINGS

Notice of a joint public hearing between the Franchise and Concession Review Committee and the Department of Parks and Recreation to be held on Monday, November 9, 1998 at 52 Chambers Street, Room 201, in the Borough of Manhattan, commencing at 10:00 a.m. relative to:

INTENT TO AWARD as a concession the operation of a marina and food service facility at the Dyckman Marina, Manhattan. For a term of fifteen (15) years to Dyckman Marine Group, Inc, 660 Fort Washington Avenue, New York, NY 10040. Amount - Year 1 $18,000 versus 10% of gross revenue. Year 2 $18,900 versus 10% of gross revenue. Year 3 $19,845 versus 10% of gross revenue. Year 4 $20,837 versus 10% of gross revenue. Year 5 $21,879 versus 10% of gross revenue. Year 6 $22,973 versus 10% of gross revenue. Year 7 $24,122 versus 10% of gross revenue. Year 8 $25,328 versus 10% of gross revenue. Year 9 $26,594 versus 10% of gross revenue. Year 10 $27,924 versus 10% of gross revenue. Year 11 $29,320 versus 10% of gross revenue. Year 12 $30,786 versus 10% of gross revenue. Year 13 $32,325 versus 10% of gross revenue. Year 14 $33,942 versus 10% of gross revenue. Year 15 $35,639 versus 10% of gross revenue - CAPITAL IMPROVEMENTS $400,000 - LOCATION M28-M Dyckman Street, Manhattan.

TELECOMMUNICATIONN DEVICE FOR THE DEAF (TDD) 1-800-281-5722

o15-n9

LANDMARKS PRESERVATION COMMISSION

■ 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 25-307, 25-308, 25,309, 25-313, 25-318, 25-320) (formerly Chapter 8-A, Sections 207-6.0, 207-7.0, 207-12.0, 207-17.0, and 207-19.0), on Tuesday, **October 27, 1998** at 9:30 A.M. in the morning of that day, a public hearing will be held in the Conference Room at 100 Old Slip, 1st Floor, Borough of Manhattan with respect to the following properties and then followed by a public meeting. Any person requiring reasonable accommodation in order to participate in the hearing or attend the meeting should call or write the Landmarks Commission no later than five (5) business days before the hearing or meeting.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990312 - Block 1396, lot 59 -
134 East 62nd Street- Upper East Side H.D.
An Italianate style residence built in 1869 designed by John Sexton. Application is to construct a rear addition.

Zoned R-10

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990614 - Block 1391, lot 40 -
850 Park Avenue- Upper East Side H.D.
A neo-Renaissance style apartment building built in 1913-14 designed by Rouse and Goldstone. Application is to install window grilles on the first floor.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991864 - Block 1377, lot 160 -
18 East 63rd Street- Upper East Side H.D.
A neo-Grec style rowhouse built in 1876 designed by Gage Inslee. Application is to install new windows.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991188 - Block 1405, lot 1 -
725 Park Avenue- Upper East Side H.D.
A contemporary institutional building built in 1979 designed by Edward Larebee Barnes. Application is to construct a glass enclosed atrium, relocate the main building entrance, relocate banners, and to construct an addition at the rear of the building.

Zoned R10

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990309 - Block 1380, lot 59 -
770 Madison Avenue- Upper East Side H.D.
An Italianate/neo-Grec style rowhouse built c. 1876. Application is to install a new storefront at the first and second floors to replace awnings installed without Landmarks Preservation Commission permits.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991221 - Block 1397, lot 69 -
575 Park Avenue- Upper East Side H.D.
A neo-Renaissance style apartment building built in 1926-27 designed by George F. Pelham. Application is to replace windows at the second and fourteenth floors.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991007 - Block 1494, lot 1 -
1010 Fifth Avenue- Metropolitan Museum H.D.
A neo-Italian Renaissance style building built in 1925 designed by Frederick F. French. Application is to install through-wall HVAC units.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991116 - Block 1393, lot 9 -
7 East 78th Street- Metropolitan Museum H.D.
A Beaux-Arts style townhouse built in 1899-1900 designed by Hoppin and Koen. Application is to alter window openings on the front facade and to create a new window opening on the west facade.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991019 - Block 1492, lot 61 -
18 East 81st Street- Metropolitan Museuma H.D.
A rowhouse built in 1883 and altered circa 1900 in the Beaux-Arts style by Cleverdon and Putzel. Application is to construct a rear bay.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991149 - Block 1502, lot 51 -
48 East 91st Street- Carnegie Hill H.D.
A rowhouse built in 1885-86 and altered in 1951-52 by Hudson Jackson. Application is to alter the front and rear facades.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991872 - Block 1266, lot 1- Rockefeller Center/International Building
630 Fifth Avenue- Individual/Interior Landmark An Art Deco style office building and lobby built in 1933-34 designed by the Associated Architects. Application is to alter the south entrance to the building and the storefronts in the lobby.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991790 - Block 849, lot 30 -
43 East 20th Street- Ladies' Mile H.D.
A neo-Renaissance style store, factory and workshop building built in 1899-01 designed by Ervin G. Gollner. Application is to install a storefront.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991855 - Block 818, lot 51 -
114 Fifth Avenue- Ladies' Mile H.D.

A neo-Renaissance style office and loft building built in 1909 designed by Maynicke and Franke. Application is to replace storefronts.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991000 - Block 846, lot 4 -
103 Fifth Avenue- Ladies' Mile H.D.
A Beaux-Arts style store and loft building built in 1895 designed by Louis Korn. Application is to construct a rooftop addition.

Zoned C6-4

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991717 - Block 831, lot 20 - Gilsey House
1200 Broadway- Individual Landmark
A Second Empire style hotel built in 1869-71 designed by Stephen Decatur Hatch. Application is to alter dormers.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991627 - Block 1296, lot 61 - Bowery Savings Bank Building
110 East 42nd Street- Individual/Interior Landmark
An academic Italian Romanesque style bank and office building built in 1921-23 and 1931-33 designed by York and Sawyer, W. Louis Ayres. Application is to remove a stair to the basement, remove portions of the tellers' counter and relocate remaining portions of the tellers' counter within the banking hall and to carpet a portion of the banking hall floor.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991159 - Block 430, lot 10 - First Houses
East 3rd Street- Individual Landmark
A public housing project built in 1935-36 designed by Frederick L. Ackerman. Application is to install new planters and planting areas, paving, ironwork, barrier-free access ramps, playground equipment, benches and tables.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991542 - Block 1150, lot 128 -
103 West 78th Street- Upper West Side/Central Park West H.D.
A Renaissance/Revival style rowhouse built in 1890-91 designed by Joseph Turner. Application is to modify windows which were installed without Landmarks Preservation Commission permits.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991624 - Block 1218, lot 21 -
135 West 87th Street- Upper West Side/Central Park West H.D.
A Romanesque Revival/Queen Anne style rowhouse built in 1884-87 designed by Charles Guilleaume. Application is to alter the ground floor facade.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991841 - Block 1129, lot 14 - Central Park West-West 76th Street H.D.
31 West 76th Street- Upper West Side/Central Park West H.D.
A neo-Grec style rowhouse built in 1887-89 designed by George M. Walgrove. Application is to alter window openings on the rear facade.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991846 - Block 1149, lot 31 -
366 Columbus Avenue- Upper West Side/Central Park West H.D.
A Renaissance/Revival style flats building built in 1891-92 designed by Thom and Wilson. Application is to modify a sidewalk cafe.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990646 - Block 1227, lot 29 -
201 West 79th Street- Upper West Side/Central Park West H.D.
A Beaux-Arts style hotel built in 1903-04 designed by Harry B. Mulliken. Application is to install storefronts and awnings, install awnings in windows at the second, third and twelfth stories and install lamposts and planters on the sidewalks.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990794 - Block 1150, lot 18 -
133 West 78th Street- Upper West Side/Central Park West H.D.
A neo-Grec/Romanesque Revival with Queen Anne elements style rowhouse built in 1889-90 designed by Henry L. Harris. Application is to alter window openings on the rear facade.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991297 - Block 1143, lot 155 -
156 West 72nd Street- Upper West Side/Central Park West H.D.
A rowhouse with commercial base built in 1884-86 designed by Thom and Wilson and altered in 1920 by Robert T. Lyons. Application is to replace the storefront and install an awning.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990867 - Block 1208, lot 27 -
15 West 94th Street- Upper West Side/Central Park West H.D.
A Colonial Revival style rowhouse built in 1894 designed by Fred H. Hawkins. Application is to alter the areaway wall and railing.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990024 - Block 1141, lot 24 -
121 West 69th Street- Upper West Side/Central Park West H.D.
A Renaissance Revival style rowhouse with Romanesque Revival style elements built in 1891 designed by Thom and Wilson. Application is to legalize the installation of aluminum windows without Landmarks Preservation Commission permits.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991292 - Block 1250, lot 87 -
307 West 89th Street- Riverside/West End H.D.
A Romanesque Revival style rowhouse built in 1890 designed by Clarence True. Application is to alter window openings and demolish an extension on the rear facade, and construct a new front stoop and areaway.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990059 - Block 1244, lot 124 -
322 West 80th Street- Riverside Drive-West 80th-81st Street H.D.
An Elizabethan Renaissance Revival style townhouse built in 1898-99 designed by Clarence True. Application is to install aluminum windows.

o14-27

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 25-307, 25-308, 25,309, 25-313, 25-318, 25-320) (formerly Chapter 8-A, Sections 207-6.0, 207-7.0, 207-12.0, 207-17.0, and 207-19.0), on **Wednesday, November 4, 1998** at 9:30 A.M. in the morning of that day, a public hearing will be held in the Conference Room at 100 Old Slip, 1st Floor, Borough of Manhattan with respect to the following properties and then followed by a public meeting. Any person requiring reasonable accommodation in order to participate in the hearing or attend the meeting should call or write the Landmarks Commission no later than five (5) business days before the hearing or meeting.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991620 - Block 181, lot 16 -
179 and 181-183 Franklin Street- Tribeca West H.D.
Two late 19th-century commercial style store and loft buildings built in 1888 and 1891-92 designed by Havilah H. Smith and Son and Hugo Kafka. Application is to install new windows.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991543 - Block 141, lot 29 -
170 Duane Street- Tribeca West H.D.
A building built in 1835-36 and altered in 1984-85. Application is to alter window openings on the side and rear facades.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

986737 - Block 181, lot 10 -
365 Greenwich Street- Tribeca West H.D.
An Italianate style store and loft building built in 1866 designed by Gage Inslee. Application is to construct a one-story rooftop addition.

Zoned C6-2A, LMM

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990373 - Block 193, lot 10 - Woods Mercantile Building
48-50 White Street/Tribeca East H.D-Individual Landmark
A Second Empire style store and loft building built in 1865-67. Application is to construct an elevator bulkhead.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991411 - Block 143, lot 17 -
329 Greenwich Street- Tribeca West H.D.
A Queen Anne style store and loft building built in 1887 designed by Samuel A. Warner. Application is to modify a storefront which was installed without Landmarks Preservation Commission permits.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991191 - Block 215, lot 3 -
415 Greenwich Street- Tribeca North H.D.
A 20th Century commercial style warehouse with neo-Renaissance-style elements built in 1912-13 designed by Victor A. Bark. Application is to construct a rooftop addition, install storefronts and canopy, and restore the facade.

Zoned M1-5

MODIFICATION OF USE AND BULK
MANHATTAN

991137 - Block 215, lot 3 -
415 Greenwich Street- Tribeca North H.D.
A 20th-century commercial style warehouse with neo-Renaissance style elements built in 1912-13 designed by Victor A. Bark, Jr. Application is a request that the Landmarks Preservation Commission issue a report to the City Planning Commission relating to an Authorization pursuant to Section 111-23 of the Zoning Resolution.

Zoned M1-5

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

986939 - Block 64, lot 8 - Liberty Tower
55 Liberty Street- Individual Landmark
A Gothic style skyscraper built in 1910 designed by Henry Ives Cobb. Application is to legalize the installation of a storefront on Liberty Street and a storefront on Nassau Street, and signage and awnings at the second floor of both facades without Landmarks Preservation Commission permits.

BINDING STAFF REPORT
MANHATTAN

991903 - Block 1720, lot 14 -
1-9 Mount Morris Park West- Mount Morris Park H.D.
A group of neo-Renaissance and neo-Gothic style rowhouses built in 1891-92 and 1894. Application is to install new stoops and construct new rear walls.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

985802 - Block 1717, lot 69 -
170 Lenox Avenue, aka 86 West 119th Street- Mount Morris Park H.D.
A Colonial Revival style apartment building built in 1902 designed by Robert Thyans. Application is to install storefronts, awnings and signage.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991277 - Block 498, lot 20 -
537 Broadway- SoHo-Cast Iron H.D.
An Italianate style store and loft building built in 1868-69 designed by Charles Mettam. Application is to legalize the installation of flagpoles without Landmarks Preservation Commission permits and painting the storefront in non-compliance with Certificate of Appropriateness 94-0110.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991119 - Block 498, lot 17 -
543 Broadway- SoHo-Cast Iron H.D.
A neo-Classical style warehouse built in 1902-03 designed by John W. Stevens. Application is to install a storefront.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

985608 - Block 514, lot 10 -
152 Wooster Street- SoHo-Cast Iron H.D.
A Romanesque Revival style store and loft building built in 1890-91 designed by J. Averit Webster. Application is to replace a painted wall sign.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

985598 - Block 515, lot 25 -
155 Wooster Street- SoHo-Cast Iron H.D. A Classical Revival store and loft building built in 1897-98 designed by George F. Pelham. Application is to install a painted wall sign to replace a sign installed in non-compliance with Certificate of Appropriateness 97-4100.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991237 - Block 501, lot 31 -
97 Wooster Street- SoHo-Cast Iron H.D.
A loft building built in 1896-97 designed by G.F. Pelham. Application is to legalize the installation of a hanging wall sign and flagpole and banner without Landmarks Preservation Commission permits.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991400 - Block 498, lot 18 -
560 Broadway- SoHo-Cast Iron H.D.
A neo-Grec style store and loft building built in 1883-84 designed by Thomas Stent. Application is to install a flagpole and banner.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990892 - Block 531, lot 12 - 376-380 Lafayette Street Building
380 Lafayette Street- Individual Landmark
A Romanesque Revival style store and loft building built in 1888 designed by Henry J. Hardenbergh. Application is for building-wide window replacement and masonry restoration to correct work done without Landmarks Preservation Commission permits.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991826 - Block 573, lot 43 -
24 Fifth Avenue- Greenwich Village H.D.
A neo-Spanish Renaissance style apartment house built in 1926 designed by Emery Roth. Application is to enlarge two window openings.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990996 - Block 619, lot s 77, 78 & 80 -
79-83 Christopher Street- Greenwich Village H.D.
A Federal style church, Romanesque Revival style parish house, and parsonage built in 1821-22, 1886 and 1868 designed by Berg and Clark and John M. Foster. Application is to legalize replacement of the areaway fence without Landmarks Preservation Commission permits.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991197 - Block 610, lot 53 -
21 Greenwich Avenue, aka 128 West 10th Street- Greenwich Village H.D.
A Greek Revival style house built in 1841. Application is to install two awnings.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

985814 - Block 612, lot 1101 -
25-27 Charles Street- Greenwich Village H.D.
An apartment building built in 1903 designed by George F. Pelham. Application is to legalize the installation of signage and lighting without Landmarks Preservation Commission permits.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991269 - Block 620, lot 50 -
94 Charles Street- Greenwich Village H.D.
An Italianate style house built in 1854-55. Application is to construct a rooftop addition.

Zoned C1-6

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991449 - Block 618, lot 40 -
46 7th Avenue- Greenwich Village H.D.
A Gothic style church built in 1931 designed by Louis E. Jallade. Application is to alter the bell tower.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

986459 - Block 616, lot 1 -
31 Jane Street- Greenwich Village H.D.
An apartment building built in 1959. Application is to install replacement windows on the 17th floor.

CERTIFICATE OF APPROPRIATENESS
BROOKLYN

985927 - Block 2563, lot 45 -
881-885 Manhattan Avenue- Greenpoint H.D.
A one-story commercial building built ca. 1950. Application is to modify storefronts and signs installed without Landmarks Preservation Commission permits.

CERTIFICATE OF APPROPRIATENESS
BROOKLYN

991483 - Block 1074, lot 10 -
222 Garfield Place- Park Slope H.D.
A brownstone rowhouse built in 1890. Application is to alter a window opening and to create a new window opening at the rear facade.

CERTIFICATE OF APPROPRIATENESS
BROOKLYN

991833 - Block 248, lot s 24, 25, 26, & 27 -
100-106 Montague Street- Brooklyn Heights H.D.
A 19th-century rowhouse altered for commercial use after 1900 and a group of early 20th-century commercial buildings. Application is to install storefronts, signage and flagpoles and restore the facade.

CERTIFICATE OF APPROPRIATENESS
BROOKLYN

991726 - Block 216, lot 47 -
47 Cranberry Street- Brooklyn Heights H.D.
An Eclectic brick and brownstone rowhouse built in 1861-79. Application is to alter the ground floor of the front facade.

CERTIFICATE OF APPROPRIATENESS
BROOKLYN

990018 - Block 243, lot 10 -
155 Montague Street- Brooklyn Heights H.D.
A rowhouse built in the 19th century. Application is to legalize the installation of a lift in non-compliance with Certificate of Appropriateness 97-4564.

☛ **o21-n4**

TAXI AND LIMOUSINE COMMISSION

■ **PUBLIC MEETING**

PUBLIC NOTICE IS HEREBY GIVEN THAT THE NEW YORKCITY TAXI & LIMOUSINE COMMISSION will hold a Commission Meeting on Thursday, October 29, 1998 at 9:30 a.m. at New York City Taxi & Limousine Commission, 40 Rector Street, 5th Floor, New York, N.Y.

o20-21

NEW YORK CITY TRADE WASTE COMMISSION

■ PUBLIC MEETING

Pursuant to Section 104 of the Public Officers Law, notice is hereby given of an open meeting of the Commissioners of the New York City Trade Waste Commission. The meeting will be held on Friday, October 23, 1998 at 10:00 A.M., Spector Hall, 22 Reade Street, 1st Floor, New York, New York 10007.

o19-23

TRANSPORTATION

■ HEARINGS

Notice is hereby given, pursuant to law, that the following proposed revocable consents have been scheduled for a public hearing by the New York City Department of Transportation. The hearing will be held in the Public Hearing Chamber on the second floor of City Hall, Borough of Manhattan, commencing at 1:00 p.m., on Monday, November 9, 1998. Interested parties can obtain copies of proposed agreements or request sign-language interpreters (with at least seven days prior notice) at 40 Worth Street, 9 South, New York, NY 10013, or by calling (212) 442-8040.

#1 In the Matter of a proposed revocable consent authorizing Hamilton Heights Development Corporation to construct, maintain and use a stoop and a fenced-in area in front of the property known as 710 St. Nicholas Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of its approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City in the sum of $25.00 per annum.

the maintenance of a security deposit in the sum of $1,000 and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $100,000.

#2 In the matter of a proposed revocable consent authorizing Hamilton Heights Development Corporation to construct, maintain and use a stoop and a fenced-in area in front of the property known as 716 St. Nicholas Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of its approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City in the sum of $25.00 per annum.

the maintenance of a security deposit in the sum of $1,000, and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $100,000.

#3 In the matter of a proposed revocable consent authorizing Hamilton Heights Development Corporation to construct, maintain and use a stoop and a fenced-in area in front of the property known as 718 St. Nicholas Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of its approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City in the sum of $25.00 per annum.

the maintenance of a security deposit in the sum of $1,000, and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $100,000.

#4 In the matter of a proposed revocable consent authorizing Hamilton Heights Development Corporation to construct, maintain and use a fenced-in area in front of the property known as 733 St. Nicholas Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of its approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City in the sum of $25.00 per annum.

the maintenance of a security deposit in the sum of $1,000, and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $100,000.

#5 In the matter of a proposed revocable consent authorizing The Law Firm of Hall & Hall to construct, maintain and use a telecommunication cable over and across Beach Street, west of Union Place, in the Borough of Staten Island. The proposed revocable consent is for a term of ten years from the date of approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City according to the following schedule:

For the first year of the consent from the date of the final approval by the Mayor and terminating on June 30, 2009 - $668/annum

For the period July 1, 1999 to June 30, 2000 - $695

For the period July 1, 2000 to June 30, 2001 - $722

For the period July 1, 2001 to June 30, 2002 - $749

For the period July 1, 2002 to June 30, 2003 - $776

For the period July 1, 2003 to June 30, 2004 - $803

For the period July 1, 2004 to June 30, 2005 - $830

For the period July 1, 2005 to June 30, 2006 - $857

For the period July 1, 2006 to June 30, 2007 - $884

For the period July 1, 2007 to June 30, 2008 - $911

For the period July 1, 2008 to June 30, 2009 - $938

the maintenance of a security deposit in the sum of $1,000, and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $100,000.

#6 In the matter of a proposed revocable consent authorizing MaxMara Retail, Inc. to construct, maintain and use a fenced-in area and an areaway on the north sidewalk of East 68th Street, east of Madison Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of its approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City in the sum of $25 per annum.

the maintenance of a security deposit in the sum of $5,000, and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $100,000.

o16-n9

COURT NOTICE

SUPREME COURT

NOTICE OF ACQUISITION SUPREME COURT : KINGS COUNTY

■ NOTICE

SUPREME COURT, KINGS COUNTY
NOTICE OF ACQUISITION.
KINGS COUNTY
INDEX NUMBER 31055-98

In the Matter of THE CITY OF NEW YORK, relative to acquiring title in fee simple in certain real property where not heretofore acquired for STOCKHOLM STREET POLICE PARKING **LOT** generally located on the northwesterly side of Stockholm Street, between Mrtle Avenue and Wilson Avenue in the Borough of Brooklyn, City and State of New York

PLEASE TAKE NOTICE that by order of the Supreme Court of the State of New York, County of Kings, duly entered in the office of the Clerk of the County of Kings on the 5th day of October 1998, the application of the City of New York to acquire certain real property, for the STOCKHOLM STREET POLICE PARKING LOT, was granted and the City was thereby authorized to file an acquisition map with the Clerk of the County of Kings or the City Register. Said map, showing the property acquired by the City, was filed with said Clerk on the 29th day of September , 1998.

The City has acquired the following parcels of real property:

BLOCK	LOT(S)
3245	41
3245	126

PLEASE TAKE FURTHER NOTICE, that pursuant to said Order and to §§503 and 504 of the Eminent Domain Procedure Law of the State of New York, each and every person interested in the real property acquired in the above-referenced proceeding and having any claim or demand on account thereof is hereby required, on or before April 11, 1999, to file a written claim with the Clerk of the Court of Kings County, and to serve within the same time a copy thereof on the Corporation Counsel of the City of New York, Condemnation and Certiorari Division, 100 Church Street, Borough of Manhattan, City and State of New York. Pursuant to EDPL §504, the claim shall include:

(A) the name and post office address of the condemnee;

(B) reasonable identification by reference to the acquisition map, or otherwise, of the property affected by the acquisition, and the condemnee's interest therein;

(C) a general statement of the nature and type of damages claimed, including a schedule of fixture items which comprise part or all of the damages claimed; and,

(D) if represented by an attorney, the name, address and telephone number of the condemnee's attorney.

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

PLEASE TAKE FURTHER NOTICE, that proof of title shall be submitted by claimants to the Office of the Corporation Counsel at 100 Church Street, New York, New York 10007.

Dated: New York, New York
October 6, 1998
MICHAEL D. HESS
Corporation Counsel
100 Church Street, Room 5-236A
New York, New York 10007
Tel. (212) 788-0439

By: JULES LEVY
Assistant Corporation Counsel

o13-26

PROPERTY DISPOSITION

CITYWIDE ADMINISTRATIVE SERVICES

DIVISION OF MUNICIPAL SUPPLIES

■ SALE BY SEALED BID

SALE OF: 28,000 LBS. OF 9MM CARTRIDGE CASES, 5,000 LBS. OF .38 CARTRIDGE CASES AND 6,000 LBS. OF ASSORTED CALIBER CARTRIDGE CASES – 99018 – DUE 10-28-98 – *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.
Apply to the Division of Municipal Supplies services, 18th Floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposal or contact Stephen Liu (212) 669-8577 for information.

o15-28

SALE OF: 12 USED DIESEL GENERATORS – 99020 – DUE 11-4-98 – Apply to the Division of Municipal Supplies Services, 18th Floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposal or contact Stephen Liu (212) 669-8577 for information.

☛ o21-n4

SALE OF: 40 TONS OF MIXED SCRAP METAL – 99016 – DUE 10-26-98 – Apply to the Division of Municipal Supplies services, 18th Floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposal or contact Stephen Liu (212) 669-8577 for information.

o13-26

SALE OF: 1 LOT OF UNUSED 6X4 CARD ACCESSORY TRAYS FOR LATERAL FILE – 99017 – DUE 10-23-98 – *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.
Apply to the Division of Municipal Supplies services, 18th Floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposal or contact Stephen Liu (212) 669-8577 for information.

o9-23

SALE OF: 1 USED 30 CUBIC YARD ROLL-OFF CONTAINER – 99019 – DUE 10-30-98 – *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.
Apply to the Division of Municipal Supplies services,, 18th Floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposals or contact Stephen Liu (212) 669-8577 for information.

o19-30

SALE OF: 1 LOT OF USED FOUR & FIVE DRAWER LEGAL SIZE METAL FILE CABINETS – 99015 – DUE 10-21-98 – *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.
Apply to the Division of Municipal Supplies services, 18th Floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposal or contact Stephen Liu (212) 669-8577 for information.

o7-21

SALE OF: 1 LOT OF USED AUDIO, VIDEO & FILM EQUIPMENT – 99022 – DUE 11-2-98 – *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.
Apply to the Division of Municipal Supplies services, 18th Floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposal or contact Stephen Liu (212) 669-8577 for information.

o20-n2

POLICE

OWNERS ARE WANTED BY THE PROPERTY CLERK DIVISION OF THE NEW YORK CITY POLICE DEPARTMENT.
The following listed property is in the custody, of the Property Clerk Division without claimants.
Recovered, lost, abandoned property, property obtained from prisoners, emotionally disturbed,intoxicated and decease person; and property obtained from persons incapable of caring for themselves.
Motor vehicles, boats, bicycles, boats, 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.

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,)
*** College Point Auto Pound, 129-01 31 Ave., College Point, NY 11354. (718) 445-0100**
*** South Brooklyn Marine Terminal Auto Pound, 2nd Avenue and 29th Street Brooklyn N.Y. 11212, (718) 832-3481**

FOR ALL OTHER PROPERTY
*** Manhattan – 1 Police Plaza, New York, New York 10038, (212) 374-4925.**
*** Brooklyn – 84th Precinct, 301 Gold Street, Brooklyn, New York 11201, (718) 875-6675.**
*** Bronx – 215 East 161st Street, Bronx, New York 10451, (718) 590-2806.**
*** Queens – 112th Precinct, 68-40 Austin Street, Forest Hills, New York 11335, (718) 520-9288.**
*** Staten Island – 120th Precinct, 78-81 Richmond Terrace, St. George, Staten Island, New York 10301, (718) 876-8413.**

j1-1

■ AUCTION

PUBLIC AUCTION SALE NUMBER 902
NOTICE IS HEREBY GIVEN of a one (1) day public auction sale of unclaimables. Bicycles, general property, motorcycles, automobiles, trucks and vans will be auctioned on Thursday, November 5, 1998 in the Auditorium of the Police Academy at 235 E. 20th St. between 2nd and 3rd Aves., New York, N.Y., beginning at approximately 9:30 AM.
For information concerning the inspection and sale of these items, call the Property Clerk Division auction telephone announcement number at (212) 406-1369.

o19-30

PUBLIC AUCTION SALE NUMBER 902
NOTICE IS HEREBY GIVEN of a one (1) day public auction sale of unclaimables. Motorcycles, automobiles, trucks and vans will be auctioned on Thursday, November 5, 1998 at Eric Basin Auto Pound, 700 Columbia Street, Brooklyn, N.Y. (foot of Columbia St.) beginning at approximately 9:30 AM.
For information concerning the inspection and sale of these items, call the Property Clerk Division auction telephone announcement number at (212) 406-1369.

o19-30

PARKING ENFORCEMENT DISTRICT TRAFFIC CONTROL DIVISION

PUBLIC AUCTION SALE NUMBER 412
NOTICE IS HEREBY GIVEN of a one (1) day auction of unclaimed vehicles. Motor vehicles will be auctioned on Oct. 30, 1998 at the Brooklyn Navy Yard, Navy & Sands Sts., Bklyn., NY by the Manhattan Impound Facility.
For more information concerning the inspection and sale of these vehicles, call the Traffic Control Division Auction Unit at (718) 786-7136.

o19-30

PUBLIC AUCTION SALE NUMBER 529
NOTICE IS HEREBY GIVEN of a one (1) day auction of unclaimed vehicles. Motor vehicles will be auctioned on Oct. 28, 1998 at Laurel Hill Pound at 11:00 AM at 56 Road and Laurel Hill Blvd., Maspeth, N.Y.

For more information concerning the inspection and sale of these vehicles, call the Traffic Control Division Auction Unit at (718) 786-7136.

o15-28

PUBLIC AUCTION SALE NUMBER 527
NOTICE IS HEREBY GIVEN of a one (1) day auction of unclaimed vehicles. Motor vehicles will be auctioned on Oct. 21, 1998 at Approved Recovery at 11:00 Am at 270 Conover St., Brooklyn, N.Y.
For more information concerning the inspection and sale of these vehicles, call the Traffic Control Division Auction Unit at (718) 786-7136.

o7-21

PUBLIC AUCTION SALE NUMBER 528
NOTICE IS HEREBY GIVEN of a one (1) day auction of unclaimed vehicles. Motor vehicles will be auctioned on Oct. 22, 1998 at Bronx Pound at 11:00 AM at 745 E. 141 St., Junction of Southern Blvd. and Bruckner Blvd., Bronx, N.Y.
For more information concerning the inspection and sale of these vehicles, call the Traffic Control Division Auction Unit at (718) 786-7136.

o8-22

PROCUREMENT

READER'S GUIDE

The City Record (CR), published each business day, lists notices of proposed New York City procurement actions, contract awards, and other procurement information. Solicitations notices for most procurement above $25,000 for goods or services or above $50,000 for construction and construction related services are published for at least one day.

Unless otherwise specified, the agencies and offices listed are open for business Mondays thru Fridays from 9 a.m. to 5 p.m. except legal holidays.

BIDDERS LIST APPLICATIONS

New York City procures approximately $7 billion worth of goods, services, construction and construction related services each year. The NYC's Procurement Policy Board rules require that agencies primarily solicit from bidder/proposer lists developed for each commodity/category. Suppliers interested in being placed on such lists may obtain an application from the following agencies:

Goods

● *Department of Citywide Administrative Services, Division of Municipal Supplies, Office of Vendor Relations, 1 Centre St.,* 18th Floor, NY, NY 10007 (212) 669-8562

Construction & Construction Related Services

● Mayor's Office of Construction,

Bidders List Unit, 52 Chambers Street, Room 307, New York, NY 10007 (212) 788-2502.

All Other Services

● Mayor's Office of Contracts, Bidders List Unit, 253 Broadway 9th Floor,New York, NY 10007 (212) 788-0010 Applications may also be obtained directly from each City agency. Relevant names, addresses, and telephone numbers are listed in Chapter 4 of the Vendor Information Manual.(see next section)

VENDOR INFORMATION MANUAL

This manual contains information on how to do business with the City. It can be obtained, at no cost, from the Department of Business Services, 110 William Street - 2nd floor, New York 10038. Request should be made to Gordon Richards, Director - Procurement Outreach Program, (212) 513-6356 (Tel) or (212) 618-8899 (Fax).

PREQUALIFIED LIST

New York City procurement policy permits agencies to develop and solicit from prequalified lists of vendors, under prescribed circumstance. When it is decided by an agency to develop a prequalified list, criteria for prequalification must be clearly explained in the solicitation and notice of the opportunity to prequalify for that solicitation must be published in at least five issues of the *CR.*

Information and qualification questionnaires for inclusion on such list may be obtained directly from the Agency Chief Contracting Officer at each agency, (see Vendor Information Manual). A completed qualification Questioner may be submitted to the 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 prequalified status can be appealed to the Office of Administrative Trials and Hearing (OATH) Section 3-11 of the Procurement Policy Board Rules describes the criteria for *the general use of prequalified lists.*

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, Board of Education, Metropolitan Transportation Authority, Health & Hospitals Corporation, Housing Authority.Suppliers interested in applying for inclusion on bidders list should contact these entities directly (see Vendor Information Manual) at the addresses given.

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 10 am to 3 pm. For information, contact the Mayor's Office of Contracts at (212) 788-0010.

ATTENTION: NEW YORK CITY MINORITY AND WOMEN OWNED BUSINESS ENTERPRISE

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 the program, contact the New York City Department of Business Services,

110 William Street, 2nd Floor,

New York, New York 10038 (212) 618-8782.

PROMPT PAYMENT

It is policy of the City of New York to pay its bills promptly. The Procurement Policy Board Rules generally require that the City pay its bill within 30 days after the receipt of a proper invoice. The City pays interest on any late invoice after the expiration of a 15-day "grace" period. There are certain types of payments that are not eligible for interest; these are listed in Section 6-07 of the Procurement Policy Board Rules. The Comptroller and OMB determine the interest rate on late payments every six months, in January and July of each year.

To learn more about the City's prompt payment policy, you can obtain a copy of the City's Vendor Payment Guidelines form the Procurement Policy Board51 Chambers Street Room 1126, New York 10007 (212) 788-7820

PROCUREMENT POLICY BOARD RULES

To obtain a copy of the Procurement Policy Board Rules either in hard copy or on disk, call the Procurement Policy Board office, (212) 788-7820. The Rules may also be accessed on the City Website, http://www.ci.nyc.ny.us

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:

AB ..... Acceptable Brands List
AC .....Accelerated Procurement
AMT.....Amount of Contract
BL .....Bidders List
CSB.....Competitive Sealed Bidding (including multi-step)
CB/PQ.....CB from Prequalified Vendor List
CP .....Competitive Sealed Proposal (including multi-step)
CP/PQ .....CP from Prequalified Vendor List
CR .....The City Record newspaper
DA.....Date bid/proposal documents available
DUE .....Bid/Proposal due date; bid opening date
EM .....Emergency Procurement
IG .....Intergovernmental Purchasing
LBE.....Locally Based Business Enterprise
M/WBE .....Minority/Women's Business Enterprise
NA.....Negotiated Acquisition
NOTICE....Date Intent to Negotiate Notice was published in CR
OLB.....Award to Other Than Lowest Responsible & Responsive Bidder/Proposer
PIN.....Procurement Identification Number
PPB .....Procurement Policy Board
PQ .....Pre-qualified Vendors List
RS.....Source required by state/federal law or grant
SCE.....Service Contract Short-Term Extension
DP .....Demonstration Project
SS.....Sole Source Procurement
ST/FED.....Subject to State &/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:

CP .....***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 ....
CP/PQ/4 ....**CB or CP from Prequalified Vendor List**/Advance qualification screening needed
DP .....Demonstration Project
SS.....**Sole Source Procurement**/only one source
RS.....Procurement from a Required Source/ST/FED
NA.....Negotiated Acquisition *For ongoing construction project only:*
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

For Legal services only:

NA/12.....Specialized legal devices needed; CP not advantageous
WA .....**Solicitation Based on Waiver/Summary of Circumstances** (Client Services/BSB or CP only)
WA1 .....Prevent 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)

OLB/a.....anti-apartheid preference
OLB/b.....local vendor preference
OLB/c.....recycled preference
OLB/d.....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, to Services, or to 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:

ENVIRONMENTAL PROTECTION

BUREAU OF WATER SUPPLY

Construction

WATER MAINS REPLACEMENT-CSB–PIN 826900BED736–DUE 041390 11:30 a.m.-6" mains, in Brooklyn, See Note 1 ***Use the following address*** unless otherwise specified in notice, to secure, examine, or submit bid/proposal documents; vendor pre-qualification or other forms; specifications/blueprints; other information;' and for opening and reading of bids at date and time specified above:

Dept. of Environmental Protection, Contract Division, Room 828, 346 Broadway, NY, NY 10013. (718) 595-3235

ITEM	EXPLANATION
DEPARTMENT OF ENVIRONMENTAL PROTECTION	Name of contracting agency
BUREAU OF WATER SUPPLY	Name of contracting division
■ SOLICITATIONS	Type of Procurement action
Construction	Category of procurement
WATER MAINS REPLACEMENT CSB	Short Title
PIN 826900BED736	Method of source selection
DUE 041390 11:30 am	Procurement identification number
4/13/90 by 11:30 am; bid opening date/time is the same	Bid submission due
6" mains, in Brooklyn	Additional description
See Note 1	Read Numbered Note 1
Use the following address unless otherwise specified in notice, to secure, examine, or submit bid/proposal documents; etc.	*Paragraph at end of Agency* Division listing giving contact information
Dept. of Environmental Protection, Contract Division, Room 828, 346 Broadway, NY, NY 10013 (718) 595-3235	Agency contact address and phone number

NUMBERED NOTES

Numbered Notes are Footnotes. If a Numbered Note is referenced in a notice, the note so referenced must be read as part of the notice. **1.** All bid deposits must be by company certified check or money order made payable to Agency or Company.

CITYWIDE ADMINISTRATIVE SERVICES

■ **SOLICITATIONS**

Construction / Construction Services

PROVIDE SIDEWALK SHEDS AND SCAFFOLDING AT VARIOUS LOCATIONS IN MANHATTAN, BROOKLYN, QUEENS, BRONX, AND STATEN ISLAND – CSB – DUE 11-10-98 AT 11 AM – Pin 856980003559 (Manhattan); 856980003560 (Brooklyn); 856980003561 (Bronx, Queens, Staten Island). Bid documents $35 per set. Available as of: October 22, 1998. Company checks or money orders payable to DCAS, (no cash).
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.
Division of Citywide Administrative Services, Office of Contracts, Municipal Building, One Centre Street, Room 2053 South, NY, NY 10007. Att: Maria Bulone (212) 669-3499

☛ o21

DIVISION OF MUNICIPAL SUPPLIES

■ **VENDOR LISTS**

Goods

ACCEPTABLE BRAND LIST NUMBERS – A) To comply with PPB Rules and Regulations, Section 2-05 © (3) on Acceptable Brands List, the following is a list of all food items for which acceptable brands list have been established.

Food Purchasing Tracking Number – Item Description – Acceptable Brands List Number

1. Mix, Biscuit – AB-14-1:92

2. Mix, Bran Muffin – AB-14-2:91

3. Mix, Corn Muffin – AB-14-5:91

4. Mix, Pie Crust – AB-14-9:91

5. Mixes, Cake – AB-14-11:92A

6. Mix, Egg Nog – AB-14-19:93

7. Canned Beef Stew – AB-14-25:97

8. Canned Ham Shanks – AB-14-28:91

9. Canned Corned Beef Hash – AB-14-26:94

10. Canned Boned Chicken – AB-14-27:91

11. Canned Corned Beef – AB-14-30:91

12. Canned Ham, Cured – AB-14-29:91

13. Complete Horse Feed Pellets – AB-15-1:92

14. Canned Soups – AB-14-10:92D

15. Infant Formula, Ready to Feed – AB-16-1:93

16. Spices – AB-14-12:95

17. Soy Sauce – AB-14-03:94

18. Worcestershire Sauce – AB-14-04:94

B.) Invitation for inclusion on the above enumerated Acceptable Brand Lists: Application for consideration of brands for inclusion in the Acceptable Brands List for foods shall be made in writing and addressed to: Purchase Director, Food Purchasing Group, Department of Citywide Administrative Services, Division of Municipal Supply Services, Municipal Building, 18th Floor South, New York, N. Y. 10007.

d17-31

EQUIPMENT FOR DEPARTMENT OF SANITATION – List of equipment for the Department of Sanitation for which acceptable brands will be established:
A. Collection Truck Bodies
B. Collection Truck Cab Chassis
C. Major Component Parts (Engine, Transmission, etc.)

Application for consideration of equipment products for inclusion on the acceptable brands list are available from: Vendor Relations, Department of Citywide Administrative Services, Division of Municipal Supply Services, Municipal Building, 18th Floor South, New York, NY 10007

a17-17

CITY UNIVERSITY

■ **SOLICITATIONS**

Services

MANAGEMENT & OPERATION OF YORK COLLEGE FOOD SERVICE – CP – YCX 9-001 – DUE 11-2-98 AT 11 AM – Mandatory on-site visit to be held on October 22, 1998 at 11:00 A.M. in Business Office Conference Room 1H12, Fax all requests. No phone calls please.
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.
York College Auxiliary Enterprises Corporation, 94-20 Guy R. Brewer Blvd., Jamaica, N.Y. 11451 - Purchasing Department, Room 1H12, Att: Barbara C. Carter, 718 262-2107, Fax: 718 262-2193

o8-21

DEPT. OF DESIGN CONSTRUCTION & MANAGEMENT

■ **SOLICITATIONS**

Construction / Construction Services

CAPITAL ROOF PROJECTS – CSB – 04298LM011/LM013090 – DUE 10-22-98 AT 10 AM – Labor, materials, installation and equipment necessary for the replacement of roofing on Davis, Shuster & Gillet Halls' with a modified bitumen roofing sys. including pavers, fluid applied roofing on existing metal roofing.
The repair & replacement of Brick masonry & the reconstruction of a portion of the parapet on Gillet & Davis Halls. Metal roofing on bulkheads, Davis, Shuster & Gillet Halls. Add alternate for the installation of through wall flashing, at Lehman College, 250 Bedford Park Blvd. West, BX, NY 10468. A mandatory pre-bid meeting is scheduled for 10:00 A.M., Thursday, Oct. 8, 1998, at Lehman College, Shuster Hall, Room #303. All contractors wishing to submit a bid must attend the pre-bid meeting. No exceptions. Plans and specs: $35/set. Non-refundable: checks or money orders only. No cash. For further information contact Michelle Bent at (212) 541-0459.
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.
Dept. Design, Construction & Management, Contracts Dept., Room 10-63, 555 West 57th Street, New York, NY 10019 (212) 541-0440.

s21-o22

■ **VENDOR LISTS**

Services

ARCHITECTURAL AND ENGINEERING SERVICES – 04298BX05699D – DUE 10-21-98 AT 5 PM – To evaluate existing conditions, design, prepare contract documents and provide construction administration services to renovate two classrooms in the basement of Philosophy Hall at the Bronx Community College. Project to include the reconfiguration of existing spaces to accommodate two computer classrooms with associated lighting, HVAC, and electrical work. Firms who wish to be considered for this project should submit firm brochures, latest SF254 and 255 forms, EEO Policy Statement, latest financial statement, list and description of similar projects complete and proposed project team. Consultant must be licensed to practice in the State of New York. Selection will be made in accordance with CUNY procedure. MBE goal 10%; WBE goal 5%. Submit information to Michelle Bent, Assistant Chief of Contracts, City University of New York, Dept. Design, Construction and Management, Contracts Dept., 10th Floor, Rm. 10-63 555 West 57th Street, New York, NY 10019. For further information Re. submission contact Ms. Michelle Bent at (212) 541-0459.

s28-o21

ARCHITECTURAL AND ENGINEERING AND OTHER CONSTRUCTION-RELATED SERVICES – 04299CA07898D – DUE 10-29-98 AT 5 PM – Request for Qualifications - The City University of New York requires a consultant to provide a full range of architectural, engineering and other construction-related services on an as-needed basis for it's capital construction and renovation projects at various locations throughout the five boroughs of the City of New York. The consultant will be required to provide and coordinate services involving professional expertise in architecture and structural, civil, HVAC, plumbing, fire protection, electrical, control and communications engineering. The consultant shall be capable of working on multiple projects simultaneously. Firms who wish to be considered for this project should submit firm brochures, latest SF254 and 255 forms, EEO Policy Statements, latest financial statement, list and description of similar projects complete and proposed project team. Consultant must be licensed to practice in the State of New York. Selection will be made in accordance with CUNY procedure. MBE goal 10%; WBE goal 5%. Submit information to Michelle Bent, Assistant Chief of Contracts, City University of New York, Dept. Design, Construction and Management, Contracts Dept., 10th Floor, Rm. 10-63, 555 West 57th Street, New York, NY 10019. For further information re. submission contact Michelle Bent at (212) 541-0459.

o5-29

ARCHITECTURAL AND ENGINEERING SERVICES – 04299BY0679D – DUE 11-4-98 AT 5 PM – Request for Qualifications - To evaluate existing conditions, design, prepare contract documents and provide construction administrative services for the construction of a new building of approximately 100,000 S.F. at Brooklyn College, referred to as the West Quad Bldg. to house racquetball and squash courts, Olympic size pool, gymnasiums, indoor running track, lockers, classrooms and offices to accommodate the Physical Education Dept. and Student Services; demolition of the Plaza Building, part of which currently occupies the proposed site and demolition of the Bedford Avenue Bridge, East of the site. Firms who wish to be considered for this project should submit firm brochures, latest SF254 and 255 forms, EEO Policy Statement, latest financial statement, list and description of similar projects complete and proposed project team. Consultant must be licensed to practice in the State of New York. Selection will be made in accordance with CUNY procedure. MBE goal 10%; WBE goal 5%. Submit information to Michelle Bent, Assistant Chief of Contracts, City University of New York, Dept. Design, Construction and Management, Contracts Dept., 10th Floor, Rm. 10-63, 555 West 57th Street, New York, NY 10019. For further information re: submission contact Ms. Michelle Bent at (212) 541-0459.

o13-n4

ARCHITECTURAL AND ENGINEERING SERVICES – 04299CA8879D – DUE 11-4-98 AT 5 PM – Request for Qualifications - To upgrade bathroom facilities, including providing access for people with disabilities and removal of asbestos, at various locations in senior colleges. Firms who wish to be considered for this project should submit firm brochures, latest SF254 and 255 forms, EEO Policy Statements, latest financial statement, list and description of similar projects complete and proposed project team. Consultant must be licensed to practice in the State of New York. Selection will be made in accordance with the CUNY procedure. MBE goal 10%; WBE goal 5%. Submit information to Michelle Bent, Assistant Chief of Contracts, City University of New York, Dept. Design, Construction and Management, Contracts Dept., 10th Floor, Rm 10-63, 555 West 57th Street, New York, NY 10019. For further information re: submission contact ms. Michelle Bent at (212) 541-0459.

o13-n4

CORRECTION

■ **SOLICITATIONS**

Services

REPAIR & SERVICE TWO-WAY PORTABLE RADIOS, BASE STATIONS, REPEATERS AND MOBILE RADIOS – 072980034-SOD – DUE 10-16-98 EXTENDED TO 10-27-98 – Owned and operated by the N.Y.C. Department of Correction at twenty-nine (29) locations Bid document deposit $10.00 check or money order.
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.
Contract Administration Unit, 17 Battery Place, 4th Floor, NY, NY 10004, Contact Doris Lunnon, Bid Administrator at: 1-212-487-7328-29 for information regarding this bid.

o19-27

LABOR, MATERIALS & PARTS NECESSARY TO REPAIR & SERVICE TWO-WAY PORTABLE RADIOS, BASE STATIONS, REPEATERS AND MOBILE RADIOS OWNED AND OPERATED BY THE N.Y.C. DEPARTMENT OF CORRECTION AT TWENTY-NINE (29) LOCATIONS – 072980034-SOD – DUE 10-27-98 This Job was due 10-16-98 has been EXTENDED TO 10-27-98 – Bid document deposit: $10.00 check or money order will be required for purchasing of bid package, pre-bid meeting will be held at: 60 Hudson Street, 4th Floor, October 9, 1998 - 10:00 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.
Contract Administrator Unit, 17 Battery Place, 4th Floor, NY, NY 10004, Contact Doris Lunnon, Bid Administrator at 1-212-487-7328-29 for information regarding this bid.

o16-27

Construction / Construction Services

DESIGN AND CONSTRUCT A FLOATING DOCK – 0972980044-CPD – DUE 10-29-98 AT 2 PM – *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.
Contract Administration, 17 Battery Place, 4th Floor, NY, NY 10004, Proposals to be hand delivered to Arnold Martin, Acting ACCO, Phone 1-212-487-7313.

s28-o23

CITY COUNCIL

■ **SOLICITATIONS**

Services

PROVIDE AND IMPLEMENT A NEW LEGISLATIVE TRACKING SYSTEM – CP/2 – 990010008 – DUE 11-6-98 AT 5 PM – *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.
New York City Council Services, 250 Broadway - Room 2401, New York, NY 10007, Attn: Philip Caruso, (212) 788-6924

o14-n5

DESIGN & CONSTRUCTION

■ **SOLICITATIONS**

Construction / Construction Services

SANITARY SEWERS, PUMPING STATION & FORCE MAIN IN ZEREGA AVE., ETC – CSB – 85099SE0012C – DUE 10-22-98 AT 11 AM – Bet. Norton Ave. & Castle Hill Ave., Turneur Ave. bet Zerega Ave. & Norton Ave., and Castle Hill Ave. bet. Norton Ave. and Hart St., Borough of The Bronx, City of New York. Bid document deposit $35.00 a set, company check or money order, no cash accepted. Project Number is SE-704/WP-269/WM-1/EP-7.
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.
30-30 Thomson Avenue, 1st Fl., LIC, NY 11101.

s25-o21

STORM & SANITARY SEWERS IN SEGUINE AVENUE AREA, STATEN ISLAND, NEW YORK – CSB – 85099SE0011C – DUE 11-6-98 AT 11 AM – Bid document deposit $35.00 as set - company check or money order, no cash accepted. Project No. is SE-698/699/HW-200/WM-1/EP-7.
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.
30-30 Thomson Avenue, 1st Fl., LIC, NY 11101.

o16-n5

CATCH BASINS AND PEDESTRIAN RAMPS AT VARIOUS LOCATIONS QNS, NY – CSB – 85099SE0017C – DUE 11-4-98 AT 11 AM – Document deposit $35.00 a set. Company check or money order, no cash accepted. Project No. IS SE-CB-01QB/HW-200/EP-7.
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.
30-30 Thomson Avenue, 1st Fl., LIC, NY 11101.

o13-n2

COMBINED SEWERS IN BYRON AVENUE, ETC. – CSB – 85099SE0014C – DUE 10/22/98 AT 11:00 AM – Bet. East 234th St. and East 235th St. Bet. Byron Ave. and Barnes Ave. and Barnes Ave bet. East 235th St. and East 236th St., Borough of The Bronx. Bid document deposit $35.00 a set - company check or money order, no cash accepted. Project No. SEX-002220/EP-7.
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.
Department of Design And Construction 30-30 Thomson Ave., 1st Floor, LIC, NY 11101

s29-o21

CATCH BASINS AND PEDESTRIAN RAMPS AT VARIOUS LOCATIONS/QNS. – CSB – 85099SE0016C – DUE 11-2-98 AT 11 AM – Project No is SE-CB-01QA/HW-200/EP-7. Bid document deposit $35.00 a set - company check or money order, no cash accepted.
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.
30-30 Thomson Avenue, 1st Floor, Long Island City, NY 11101.

o9-30

CATCH BASINS AND PEDESTRIAN RAMPS AT VARIOUS LOCATIONS/QNS. – CSB – 85099SE0017C – DUE 11-4-98 AT 11 AM – Project No. is SE-CB-01QB/HW-200/EP-7. Bid document deposit $35.00 a set - company check or money order, no cash accepted.
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.
30-30 Thomson Avenue, 1st Fl., LIC, NY 11101.

o9-n2

STORM AND SANITARY SEWERS IN 229TH STREET, ETC. – CSB – 85099SE0015C – DUE 11-5-98 AT 11 AM – Between Edgewood Avenue and 145th Avenue, 145th Avenue between 229th Street and 230th Place and 230th Street between 144th Avenue and 145th Avenue, Borough of Queens, City of New York. Bid document deposit $35.00 a set - company check or money order, no cash accepted. Project No. is SEQ-200295/002501/WM-1-EP-7/HW-200.
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.
30-30 Thomson Ave., 1st Fl., LIC, NY 11101.

o16-n4

SEEPAGE BASINS IN BROOKVILLE BLVD. – CSB – 85099SE0021C – DUE 11-13-98 AT 11 AM – Between Francis Lewis Blvd. and N. Conduit, etc., Borough of Queens, City of New York. Bid document deposit $35.00 a set - Company check or money order, no cash accepted. Project No. is SEQ-200257/HW-200/EP-7.
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.
30-30 Thomson Avenue, 1st Fl., LIC, NY 11101.

o20-n12

CATCH BASINS AND PEDESTRIAN RAMPS AT VARIOUS LOCATIONS – CSB – 85099SE0018C – DUE 11-12-98 AT 11 AM – Boroughs of Brooklyn and Staten Island. Bid document deposit $35.00 a set - company check or money order, no cash accepted. PROJECT NO. SE-CB-01KR/HW-200/EP-7.
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.
30-30 THOMSON AVENUE, 1ST FL., LIC, NY 11101.

o20-n10

■ AWARDS

Construction / Construction Services

REINSULATION AT 30TH STREET MEN'S SHELTER, MANHATTAN – CSB – 85099HR0001C – AMT: $294000.00 – Acoustic Technology, 41-23 Haight Street, Flushing, NY 11355 For asbestos abatement and reinsulation at 30th Street at Men's Shelter located at 400-430 East 30th Street, Borough of Manhattan, City of New York

☛ o21

ECONOMIC DEVELOPMENT CORPORATION

■ SOLICITATIONS

Construction Related Service

RFP - OPPORTUNITIES FOR DEVELOPMENT - FALL 1998 – CP/2 – DUE 1-11-99 AT 2 PM – New York City Economic Development Corporation (EDC) on behalf of the City of New York, is issuing Request for Proposals (RFP) selling prime development sites throughout the five (5) boroughs. EDC is ready to make your investment in New York City easy and successful. All of the sites are eligible for tax abatements/exemption programs, as well as utility-cost reductions depending on the proposed development. EDC can help you explore financing from a variety of sources,including the Industrial Development Agency (IDA). The sites are located in Manhattan on the Lower East Side Seward Park Development and South Street Seaport Area Development; in Staten Island, Stapleton Homeport; in Brooklyn East New York Retail Development and East New York Industrial Development; in Queens, Rockaway Blvd.-Brookville Blvd. All requests should be to the attention of Cheryl Elmore, Director, Contract Administration and Procurement, New York City Economic Development Corp., 110 William Street, New York, New York 10038, 212-312-3969. If contacting her by E-mail at info@newyorkbiz.com, please put OFD in the subject line. Responses are due on Monday, January 11, 1999 by 2:00 p.m.

o5-d31

RFP - PIERS 9, 13 AND 14 – RFP – DUE 1-11-99 AT 2 PM – New York City Economic Development Corporation (EDC) on behalf of the City of New York, is issuing Request for Proposals (RFP) for the development of Piers 9, 13 and 14, or all three of the piers, located on the East River in Lower Manhattan. Piers 9, 13 and 14 together offer approximately 172,000 square feet of development opportunity in an ideal location. The piers are located just south of the South Street Seaport, a major tourism destination with stores, restaurants, excursion cruises, a museum and an historic ship exhibition. They are also situated within walking distance of the World Trade Center, Wall Street, the Financial District, the New York Stock Exchange, the Staten Island Ferry and Battery Park, where the Statue of Liberty and Ellis Island Ferries depart. Submission and guidelines requirements are outlined within the RFP. All requests should be to the attention of Cheryl Elmore, Director, Contract Administration and Procurement, New York City Economic Development Corp., 100 William Street, New York, New York 10038, 212-312-3969. If contacting her by E-mail at info@newyorkbiz.com, please use code 002-KK in the subject line. Responses are due on Monday, January 11, 1999 by 2:00 p.m.
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
N.Y.C. Economic Development Corporation, Contract Administration, 110 William Street, 6th Floor, New York, New York 10038, Cheryl Elmore, Director, at 212-312-3969.

o14-d31

RFP - NEW YORK CITY VENTURE CAPITAL – CP/2 – DUE 11-5-98 AT 3 PM – New York City Economic Development Corporation (EDC) on behalf of the City of New York; is issuing Request for Proposals (RFP) for its annual Venture Capital Conference. The primary goal of the RFP is to find an established conference planning company with a New York City office. The company will be expected to coordinate and arrange all aspects of the New York City Venture Capital Conference which brings together venture capitalists and growing New York City companies quietly seeking equity. The responsibilities of the company chosen by EDC will include but not be limited to: selecting an appropriate venue for the event; coordinating, staffing, registration, layout, catering and receptions; generating marketing and advertising; creating a schedule of informative seminars; and preparing an attendee guide and other conference materials. Complete guidelines and submission are set forth in the RFP, which is available from EDC. To obtain an RFP, call Cheryl Elmore, Director, Contract Administration and Procurement, at 212-312-3969 or write her at New York City Economic Development Corp., 110 William Street, New York, New York 10038. You can also contact her by E-mail at info@newyorkbiz.com. Please use code 006-VC in the subject line. All submissions are due by 3:00 pm, Thursday, November 5, 1998.
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.
N.Y.C. Economic Development Corporation, Contract Administration, 110 William Street, 6th Floor, New York, New York 10038, Cheryl Elmore, Director, at 212-312-3969.

o16-n29

■ AWARDS

Construction / Construction Services

CONSULTANT CONTRACT REPORT - QUARTERLY REPORT - 1Q - FY '99 – To: Facilities Management – Turner Construction – AMT: $3,750,000
To: Competitive Energy Markets in NYC – Resource Insight, Inc. – AMT: $245,000
Notice is given that the listed contracts for consultant services in excess of $25,000 were executed by EDC between the period of July 1, 1998 and September 30, 1998.
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.
N.Y.C. Economic Development Corporation, Contract Administration, 110 William Street, 6th Floor, New York, New York 10038, Cheryl Elmore, Director 212-312-3969.

o15-28

EDUCATION

OFFICE OF PURCHASING MANAGEMENT

■ SOLICITATIONS

Goods

TONER CARTRIDGES FOR VARIOUS LASER PRINTERS – CSB – 1B032040 – DUE 10-29-98 AT 2:30 PM –

● **EMERGENCY LIGHTS** – CSB – PIN #1B023040 – Due: 11-3-98 2:30 PM

☛ o21-29

**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.
New York City Board of Education, Office of Purchasing Management, 44-36 Vernon Blvd., Room 513, L.I.C., NY 11101, Support Unit 718-361-3700

Services

INSTALLING & MAINTAINING TELEPHONE SYSTEMS – CP/2 – 1B022040 – DUE 10-27-98 AT 11:30 AM – Installing & maintaining telephone systems, peripheral equipment & cabling originally published in the City Record on 9-24-98 has now been postponed to open on 10-27-98 at 2:30 PM.

o19-27

ATM MACHINE – CP/2 – 1Z443040 – DUE 10-22-98 AT 2:30 PM –

o14-22

REPAIR & MAINTENANCE OF RISO MACHINES IN DISTRICT 21 – CSB – 1Z453040 – DUE 10-29-98 AT 2:30 PM –

☛ o21-29

REPAIR & MAINTENANCE FOR MICROCOMPUTERS – CP/2 – 1A992040 – DUE 10-27-98 AT 2:30 PM – Network configurations and peripherals for the NYC Board of Education originally scheduled to open on 10-20-98 has now been postponed to open on 10-27-98 at 2:30 PM.

o19-27

ESEA TITLE III TECHNOLOGY LITERACY CHALLENGE FUND-NONPUBLIC SCHL – CP/2 – 1B037040 – DUE 11-6-98 AT 11:30 AM – A pre-proposal conference will be held on October 22, 1998 at NYC BOE Office of Purchasing Management, 44-36 Vernon Blvd., LIC, NY 11101, 5th Floor from 2:00 - 4:00 PM.

o20-28

RESIDENTIAL OR DAYCAMP PROGRAMS / PARTNERSHIP W/NYC PUBLIC SCHLS – CP/2 – 1B034040 – DUE 11-12-98 AT 2:30 PM – A pre-proposal conference will be held on Thursday, October 22, 1998 at NYC BOE, 110 Livingston Street, 2nd Floor Library from 2:00 - 4:00 PM.

☛ o21-29

**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.
New York City Board of Education, Office of Purchasing Management, 44-36 Vernon Blvd., Room 513, L.I.C., NY 11101, Support Unit 718-361-3700.

CONFERENCE RACILITY FOR 350 PARTICIPANTS ON 12-7-98 – CP/2 – 75601040 – DUE 10-27-98 AT 12 PM –

● **CONFERENCE FACILITY FOR 300 PARTICIPANTS ON 12-8-98** – CP/2 – PIN #75352040 – Due: 10-27-98 3 PM
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Board of Education, District 75, Office of the State Incentives Grant Program, Attn: Larry Feldman, (212) 802-1626, 400 First Avenue, Room 35, New York, NY 10010.

o19-27

EMPLOYMENT

■ SOLICITATIONS

Human / Client Service

EDWAAA RETRAINING PROGRAM – 094990000002 – DUE 11-4-98 AT 2 PM – The Department of Employment ("DOE") is soliciting expressions of interest from qualified organizations to provide under contract occupation specific retraining and placement programs for dislocated workers under the Job Training Partnership Act-Economic Dislocation Adjustment Assistance Act. . Contracts are anticipated to commence on January 1, 1999. This solicitation is open to both for-profit and not-for-profit organizations. Organizations which are not currently City of DOE contractors, but have relevant experience are encouraged to apply. Due to the time sensitive nature of providing these services, these contracts will be awarded by the method of negotiated acquisition pursuant to Section 3-04 of the Procurement Policy Board Rules.
Applications are available at the New York City Department of Employment, Office of Procurement, 220 Church Street, Room 416, New York, NY 10013 between the hours of 9 AM and 5 PM. Applications are due by 2:00 PM no laterthan November 4, 1998 at this location. For additional information, contact Andrea Glick, Assistant Commissioner /Agency Chief Contracting Officer at (212) 442-2081.
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
NYC Department of Employment, 220 Church Street, 4th Floor Procurement Unit, New York, NY 10013, Attn: Andrea Glick, Assistant Commissioner/Agency Chief Contracting Officer.

o19-23

■ AWARDS

Human / Client Service

TAP PROGRAM – NR – 094980003596 – AMT: $2,783,394 – East Harlem Council for Community Improvement, Inc., 413 East 120th Street, New York, NY 10035

● **SUMMER YOUTH EMPLOYMENT PROGRAM** – NR – PIN #094980000607 – AMT: $158,610 – TO: Bronx River Neighborhood Centre, Inc., 575 Soundview Avenue, Bronx, NY 10473

☛ o21

ENVIRONMENTAL PROTECTION

■ SOLICITATIONS

Services

LABORATORY SERVICES CONTRACT FOR AN EMERGENCY RESPONSE LABORATORY WITHIN 25 MILES OF 1 LEFRAK PLAZA – CSB – 82699LABIS25 – DUE 11-4-98 AT 11:30 AM, ATTN: GREG HALL (718) 595-3235 – Document fee $40.00 Project #LABIS-25 (Re-bid #2)

o20-n3

**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.
Department of Environmental Protection, Lefrak Plaza, 17th Floor, 59-17 Junction Blvd., Corona, NY 11368, Phone 718-595-3236.

Construction / Construction Services

INSTALLATION OF 5 NEW GREASE PIT CRANES, WARDS ISLAND WPCP – CSB – 82699WPC0829 – DUE 11-5-98 AT 11:30 AM, ATTN: GREG HALL AT (718) 595-3235 – Document fee $40.00 project #WI-245.

☛ o21-n4

**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.
Department of Environmental Protection, Lefrak Plaza, 17th Floor, 59-17 Junction Blvd., Corona, NY 11368 Phone 718-595-3235 / 3236.

Goods & Services

LABORATORY EQUIPMENT UPGRADE TO BIOLOG MICROSTATION – SS – 82699C826S08 – DUE 11-2-98 – DEP Bureau of Water Supply Quality and Protection intends to enter into a Sole Source Agreement with Biolog, for laboratory equipment: upgrade to Biolog MicroStation. Any firm which believes it can also provide the required service is invited to so indicate by letter, which must be received no later than November 2, 1998, to:Robin Steinmetz, Deputy Agency Chief Contracting Officer, Department of Environmental Protection, 59-17 Junction Boulevard, 17th Floor, Corona, New York 11368, (718) 595-3259.

o16-22

BUREAU OF ENVIRONMENTAL ENGINEERING

■ SOLICITATIONS

Construction / Construction Services

RECONSTRUCTION OF EXISTING DAMS AND RELATED FACILITIES, PUTNAM COUNTY – CSB – 82699WM00062 – DUE 11-16-98 AT 11:30 AM – Project # CRO-203, Document fee: $100.00. There will be a pre-bid conference on 11-06-98 at West Branch Dam Route 6 and Belden Road Putnam County at 10:00 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.
59-17 Juntion Blvd., Corona, New York 11368 Att: Greg Hall (718) 595-3236.

o16-30

FINANCIAL INFORMATION SERVICES AGENCY

■ SOLICITATIONS

Goods

DIRECT ACCESS STORAGE DEVICES – IG/S – 12798CA00049 – DUE 10-28-98 AT 2 PM – The Financial Information Services Agency ("FISA") intends to enter into an Intergovernmental purchase via New York State Contract No. T960227 for the purchase of Direct Access Storage Devices from Hitachi Data Systems Corporation. Any firm which believes that it can also provide this requirement is invited to do so in a letter, which must be received no later than 10-28-98, by 2:00 PM at Financial Information Services Agency, 450-460 West 33rd Street, 4th Floor, New York, NY 10001, Attention: Janet Zerilli, (212) 857-1114.

o20-26

HEALTH AND HOSPITALS CORPORATION

The New York City Health and Hospitals Corporation is regularly soliciting bids for supplies and equipment at its Central Purchasing Offices, 346 Broadway, New York City, Room 516, and its Hospitals and Family Care Centers. All interested individuals are invited to see these bid rooms on any weekday from 9 a.m. to 5 p.m.The Corporation has "Buy New York" program. Information regarding same may be obtained by calling (212) 442-3863.*Use the address specified in the notice* below to secure, examine or secure bid/proposal documents, vendor pre-qualification and other forms; specifications; other information; and for opening and reading of bids at date and time specified below.

j1-d31

■ SOLICITATIONS

Goods

SMEAD COLOR CODED IMPRINTED MASTER X-RAY JACKETS – CSB – 3319055 – DUE 10-27-98 AT 3 PM –

o13-26

AUDITORIUM AUDIO VISUAL SYSTEM AND SERVICES – CSB – 3319056 – DUE 11-2-98 AT 3 PM –

o19-30

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.

***Coney Island Hospital, 2601 Ocean Parkway, Brooklyn, N.Y. 11235, Room 1N45.*

COMPREHENSIVE PREVENTIVE MAINTENANCE/INSPECTION ANDREPAIR SERVICES FOR ALL FIRE ALARM SERVICES AT HARLEM HOSPITAL CENTER – CSB – 112990022 – DUE 10-23-98 AT 11:30 AM, ATTN: ROBERTA MAZYCK –

o5-23

SHARP EXCHANGE PROGRAM WITH BAR CODING – CSB – 222-09-037 – DUE 10-26-98 AT 10:30 AM –

o19-26

SPECIMEN RECEIVING UNIT RELOCATION AS INDICATED ON DRAWINGS AND SPECIFICATIONS – CSB – 222-09-035 – DUE 10-22-98 AT 2 PM – Mandatory pre-bidders conference and walk-thru will be held on October 15,1998 at 10:30 A.M. in the Purchasing Department, Room 2A2. Any bidders that come late or fails to attend will be disqualified.

o7-27

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.
***Lincoln Medical and Mental Health Center, Purchasing Department, Room A2-16, 234 East 149th Street, Bronx, NY 10451.*

PRINTING BROCHURES – CSB – DUE 10-23-98 – *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.
Queens Hospital Center, 82-68 164th Street, Jamaica, N.Y. 11432

o9-22

NUERO MICROSCOPE – CSB – 2119110567 – DUE 10-30-98 – *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.
Metropolitan Hospital Center, 1901 First Avenue New York, NY 10029
Nikki Bason (212) 423-7525

o19-30

Services

STRIP OFF OLD PATIO SURFACING – CSB – 231-09-15 – DUE 10-27-98 – Clean & dry surface to adhere new 1/4" thick protective pad (4). Approx. 1000 sq. ft. Psych Units 2,3,4 & 5 at Woodhull Medical & Mental Health Center located at 760 Broadway, Brooklyn, NY 11206 ($55,000 - $57,000 range, budget code 7250). Site visit scheduled for Monday, 10-19-98 at 8:00 in conference room 1A300 at Woodhull MMHC, 760 Broadway, Brooklyn, NY. Please contact Jesse Crawford (Woodhull Hospital) at 718/963-8520 for additional information.

o14-27

LANDSCAPING SERVICES – CSB – 231-09-14 – DUE 10-27-98 – For the removal of existing benches, planter & soil from patio areas (4), fabricate benches & planters from plastic lumber & install (7). Fabricate bench (1) from plastic lumber & install. Psych Units 2,3,4 & 5 at Woodhull Medical & Mental Health Center located at 760 Broadway, Brooklyn, NY 11206 (Between $55,000 - $57,000 range. Budget Code 7250). Site visit scheduled for Monday, 10-19-98 at 8:00 in conference room 1A300 at Woodhull MMHC, 760 Broadway, Brooklyn, NY. Please contact Jesse Crawford (Woodhull Hospital) at 718/963-8520 for additional information.

o14-27

INSTALLATION OF TREMLINE FASCIA AND FLASHING SYSTEM – CSB – 231-09-16 – DUE 10-27-98 – On patio upper facade areas (4). Psych Units 2,3,4 & 5 at Woodhull Medical & Mental Health Center located at 760 Broadway, Brooklyn, NY 11206. ($40,000 - $46,000 range, budget code 7250). Site visit scheduled for Monday, 10-19-98 at 8:00 in conference room 1A300 at Woodhull MMHC, 760 Broadway, Brooklyn, NY. Please contact Jesse Crawford (Woodhull Hospital) at 718/963-8520 for additional information.

o14-27

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.
**Cumberland Diagnostic and Treatment Center, Purchasing Department, C-35, 100 North Portland Avenue, Brooklyn, New York 11205.*

TEMPORARY RADIOGRAPHERS – CSB – XR99-139 – DUE 10-28-98 –

o8-22

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.
***Kings County Hospital Center, 451 Clarkson Avenue, Supply Office Bldg, 1st Fl., Brooklyn, New York 11203.*

AUTOMATED TELLER MACHINE – CSB – 222-09-036 – DUE 10-30-98 AT 5 PM – A Pre-Proposal conference for Automated Teller Machine services is scheduled for October 20, 1998 at 10:00 A.M. at Lincoln Medical Center 234 East 149th Street - In conference Center 1st Floor.

o8-30

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.
***Lincoln Medical and Mental Health Center, Purchasing Department, Room A2-16, 234 East 149th Street, Bronx, NY 10451.*

PROVIDE A FOOD SERVICE DELIVERY PROGRAM – RFP – 11199001 – DUE 11-6-98 AT 4 PM – A mandatory pre-proposal conference will be held on 10-13-98 at 1:00 PM, 12th Floor Rose Room. Site visit can be scheduled for Oct. 5 - 9 by calling 212-562-4838.
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.
Bellevue Hospital Center, 27th Street and 1st Avenue, New York, NY 10016, Purchasing Department, Room 12 E 21, (212) 562-4477.

s25-n6

CLEAN, TEST AND RECORD FINDINGS OF ALL SMOKE DETECTORS, FIRE ALARM PULL BOXES, TAMPER AND FLOW SWITCHES AND RELATED EQUIPMENT AT NORTH CENTRAL BRONX HOSPITAL – CSB – 321SD9901 – DUE 10-27-98 AT 11 AM – *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.
North Central Bronx Hospital, C/O Jacobi Medical Center, Purchasing Department/Storehouse, Pelham Parkway, South & Eastchester Road, Bronx, N.Y. 10461, 718-918-3987.

o7-21

PROVISION OF STOP LOSS INSURANCE FOR IT'S CHILD HEALTH PLUS POPULATION – CP/2 – 123456789120 – DUE 11-20-98 – MetroPlus Health Plan, Lorna McGregor, Director of Provider Relations & Network Development, MetroPlus Health Plan, 11 West 42 Street, 2nd Fl., New York, NY 10036.

o19-n13

PATIENT WANDERING SYSTEM – C.S.B. – 41299006 – DUE 11-12-98 AT 2:30 PM –
The facilities will hold a preproposal conference at Goldwater Memorial Hospital, One Main Street, F.D. Roosevelt Island, New York 10044, on October 30, 1998 at 10:00 a.m. in the Finance Conference Room, E-Building, 1st Floor.
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.
Coler/Goldwater Memorial Hospital, Roosevelt Island, New York, New York 10044, Bid package please contact Starr Kollore at 212-318-4260.

o20-30

MATERIALS MANAGEMENT

■ **SOLICITATIONS**

Goods

1999 CHEVROLET LUMINA'S AND VENTURE VAN – CSB – 011990190037 – DUE 11-2-98 AT 11 AM –

o15-28

**UNLESS OTHERWISE SPECIFIED, use the following address to examine and obtain solicitation documents and to submit bids and proposals: *NYC Health & Hospitals Corp., Materials Management, Room 516, 346 Broadway, NY, NY 10013-3990. (212) 442-3863*

Services

NON-EMERGENCY PATIENT TRANSPORTATION (AMBULANCE, AMBULETTE & LIVERY) SERVICES FOR ALL HHC HEALTHCARE FACILITIES – CSB – 011990190041 – DUE 11-10-98 AT 11:30 AM –

☛ o21-n4

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.
***Division of Materials Management, Room 516, 5th Floor, 346 Broadway, New York, N.Y. 10013-3990.(212) 442-3860*

HOUSING AUTHORITY

PURCHASE DIVISION

■ **SOLICITATIONS**

Goods

VARIOUS TANK COIL – CSB – BID 982947-MP RE: PLAN 015498 – DUE 11-12-98 AT 10:35 AM –
● **SURPLUS ASST. COMPUTER EQUIP.** – CSB – PIN #BID 982923-DG RE: RUSH 155998 – Due: 11-12-98 10:30 AM
● **36" GAS RANGE WITH ELECTRIC IGNITION** – CSB – PIN #BID 982865-ST RE: PLAN 010098 – Due: 11-24-98 10:45 AM
● **OFFICE SUPPLIES** – CSB – PIN #BID 982844-JG RE: PLAN 012998 – Due: 11-12-98 10:40 AM

o16-21

OVEN PARTS/SLATTERY – CSB – BID # 982977-RS REQ: VAR. (13) – DUE 11-25-98 AT 10:45 AM –
● **PACKAGING SUPPLIES** – CSB – BID #982988-JG REQ: PLAN 009398 – Due: 11-25-98 10:30 AM
● **KIT-URINE ANALYSIS** – CSB – BID 983028-AS REQ: COMM 188498 – Due: 11-25-98 10:35 AM
● **BINOCULARS** – CSB – BID 983027-AS REQ: COMM 188598 – Due: 11-25-98 10:40 AM

☛ o21-23

**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, 250 Broadway, NY, Room 1104, 212-306-3141*

■ **SOLICITATIONS**

Services

DIGITAL HYBRID KEY TELEPHONE SYSTEMS FOR APPROXIMATELY 200 LOCATIONS IN NEW YORK CITY – CSB – DUE 11-30-98 AT 4 PM –
RFP for the purchase, installation and maintenance.
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, 250 Broadway, Room 707B (212) 306-8088

o14-21

DESIGN DEPARTMENT

■ **SOLICITATIONS**

Construction / Construction Services

BATHROOM RENOVATION AT WYCKOFF GARDENS LOCATED IN BROOKLYN – CSB – DUE 11-16-98 AT 10 AM – Contractor must have license. PL9800049 CG5. Bid documents are available at $10.00 per set. See note 1.

o20-26

INSTALLATION OF STEAM SEPARATORS AT MELROSE HOUSES LOCATED IN THE BRONX, ME9800030 CG7 – CSB – DUE 11-13-98 AT 10 AM – Bid documents are available at $10.00 per set. See note 1.
● **RELINING AND REPAIRING OF HOT WATER TANKS AT VARIOUS PROJECTS LOCATED IN MANHATTAN, PL9800059** – CSB – Due: 11-13-98 10:05 AM – Bid documents are available at $10.00 per set. See note 1.

o20-26

REPLACEMENT OF GAS RISERS AT MORRIS HOUSES LOCATED IN THE BRONX – CSB – DUE 11-12-98 AT 10:05 AM – Contractor must have a plumbers license at time of bid. PL9800042 CG6. Bid documents are available at $10.00 per set. See note 1.
● **EXTERIOR COMPACTING REFUSE MANAGEMENT SYSTEM AT GLENWOOD HOUSES LOCATED IN BROOKLYN** – CSB – Due: 11-12-98 10:10 AM – Sub-contractor must have an electrical/plumbing license. GD9800075 City Cap. Bid documents are available at $10.00 per set. See note 1.

o20-26

GLASS REPLACEMENT AT ENTRANCES AT VARIOUS FEDERAL DEVELOPMENTS IN BROOKLYN, AD9800008 – CSB – DUE 11-13-98 AT 10:10 AM – Bid documents are available at $10.00 per set. See note 1.
● **EXTERIOR COMPACTING REFUSE MANAGEMENT SYSTEM AT GRANT HOUSES LOCATED IN THE BOROUGH OF MANHATTAN** – CSB – Due: 11-13-98 10:15 AM – Sub-contractor must have an electrical/plumbing license. GD9800066 CG5. Bid documents are available at $10.00 per set. See note 1.

o20-26

REPLACEMENT OF FUEL OIL TANKS AT WOODSIDE HOUSES LOCATED IN THE BOROUGH OF QUEENS – CSB – DUE 12-7-98 AT 10 AM – Sub-contractor must have a (1) NYS transportation and disposal of contaminated soil and (2) master electrician license. HE9800046 CG5. Bid documents are available at $10.00 per set. See note 1.

o20-26

**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, 75 Park Place, Room 1060, 212-776-5560.

HOUSING PRESERVATION & DEVELOPMENT

■ **SOLICITATIONS**

Construction / Construction Services

HEATING & VENTILATION WORK IN CONNECTION WITH THE RENOVATION OF THE TENEMENT LOCATED AT 75 EAST 4TH STREET, N.Y.C. – CSB – 751000000098 – DUE 10-30-98 AT 10 AM – This is a re-bid. Non-refundable bid document cost: $100.00
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Melcara Corporation, 19 East 82nd Street, N.Y.C. 10028, 212-861-8025

o13-26

ROOF REPLACEMENT & MASONRY REPAIRS AT 30-32 ST. NICHOLAS PLACE, NYC – CSB – DUE 11-3-98 AT 1 PM – Mandatory site walk thru will be conducted on October 30, 1998 at 9:00 AM - 9:45 AM. Bids will be due on November 3, 1998 no later than 1:00 PM. Each set of bid documents will require a $65.00 non-refundable fee (in the form of Certified Check or Money Order only) made payable to Jerome Associates, LLC.
● **ROOF REPLACEMENT & MASONRY REPAIRS AT 2041 5TH AVENUE, NYC** – CSB – Due: 11-3-98 1P PM – Mandatory site walk thru will be conducted on October 30, 1998 at 10:00 AM - 10:45 AM. Bids will be due on November 3, 1998 no later than 1:00 PM. Each set of bid documents will require a $65.00 non-refundable fee (in the form of Certified Check or Money Order, only) made payable to Jerome Associates, LLC.
● **BOILER & CHIMNEY REPLACEMENT AT 1971 7TH AVENUE, NYC** – CSB – Due: 11-3-98 1 PM – A mandatory site walk thru will be conducted on October 30, 1998 at 11:00 AM - 11:45 AM. Bids will be due on November 3, 1998 no later than 1:00 PM. Each set of bid documents will require a $85.00 non-refundable fee (in the form of Certified Check or Money Order, only) made payable to Jerome Associates, LLC.
● **ROOF REPLACEMENT & MASONRY REPAIRS AT 444 WEST 167 STREET & 451 WEST 166TH STREET, NYC** – CSB – Due: 11-3-98 1 PM – A mandatory site walk thru will be conducted on October 30, 1998 at 12:00 PM - 12:45 AM. Bids will be due on November 3, 1998 no later than 1:00 PM. Each set of documents will require a $65.00 non-refundable fee (in the form of Certified Check or Money Order, only) made payable to Jerome Associates, LLC.
● **ROOF REPLACEMENT AT 671 KELLY STREET, BRONX** – CSB – Due: 11-3-98 1 PM – A mandatory site walk thru will be conducted on October 30, 1998 at 1:15 PM - 2:00 PM. Bids will be due on November 3, 1998 no later than 1:00 PM. Each set of bid documents will require a $65.00 non-refundable fee (in the form of Certified Check or Money Order, only) made payable to Jerome Associates, LLC. Bid packages may be picked up from the CM's office at 2800 Webster Avenue, Bronx between the hours of 9:00 Am to 4:30 PM, Monday through Friday.
These are prevailing wage projects.

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.
Jerome Associates, LLC, 2800 Webster Avenue, Bronx, NY 10458, Attn: John Lopez, 718-220-4216, Ext. 334.

o19-30

DIVISION OF ALTERNATIVE MANAGEMENT PROGRAMS

■ **SOLICITATIONS**

Construction / Construction Services

GENERAL CONTRACTORS – CSB – 100006000000 – DUE 10-27-98 AT 11 AM – Document deposit: $75 per project per trade/set for 450 E. 165th Street in the Borough of The Bronx, NY.
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.

J.E. Activities Construction Managers, Inc., 892-E. 141st St., Bronx, NY 10454 (718) 292-6374.

o15-27

ELECTRICAL & HEATING – CSB – 100006163000 – DUE 10-27-98 AT 11 AM – Document deposit $75 per project per trade/set. For 57 Hudson Ave in the Borough of Brooklyn.
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.
J.E. Activities Construction Managers, Inc., 892 E. 141st St., Bronx, NY 10454 (718) 292-6374

☛ o21-27

DAMP/TENANT INTERIM LEASE PROGRAM

■ SOLICITATIONS

Construction / Construction Services

ROOF/MASONRY AT 1509 LEXINGTON AVENUE – CSB – DUE 10-29-98 AT 11 AM – Bid documents deposits: $25.00 set, non-refundable, money order or certified check, payable to: BFC Construction Corp. Mandatory walk-thru 10-23-98 at 11 am.
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.
BFC Construction Corp., 2226 First Avenue, New York, New York 10029 - (212) 722-3671

o8-22

ROOF/MASONRY – CSB – DUE 10-28-98 AT 11 AM – Bid documents deposits: $25.00 set, Non-refundable money order or certified check payable to: BFC Construction Corp. Mandatory walk-thru 10-23-98 at 11 am. 1509 Lexington Avenue.
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.
BFC Construction Corp., 2226 First Avenue, New York, New York 10029 (212) 722-3671

o8-22

DEMOLITION

■ AWARDS

Construction / Construction Services

CLEANING & GRADING OF VARIOUS BLOCKS & LOTS - BLOCKS 1729, 1914, 1916, 1917, 1918 VARIOUS LOTS – CB/PQ/4 – 806989009356 – AMT: $54,333 – A. Russo Wrecking Inc., 67 East Avenue, Lawrence, New York 11559

● **CLEANING & GRADING OF VARIOUS BLOCKS & LOTS - BLOCK 2879, LOTS 267 & 274** – CB/PQ/4 – PIN #806989009408 – AMT: $77,777 – TO: A. Russo Wrecking, Inc., 67 East Avenue, Lawrence, New York 11559

● **CLEANING & GRADING - BLOCK 2552 & 2253, VARIOUS LOTS, BRONX** – CB/PQ/4 – PIN #806989009426 – AMT: $196,000 – TO: Blandford Land Clearing Corp., 720 64th Street, Brooklyn, New York 11220

o20-21

OFFICE OF HOUSING MANAGEMENT AND SALES

■ SOLICITATIONS

Construction / Construction Services

KITCHEN/BATH/STRUCTURAL APARTMENTS ROOF/MASONRY & ASBESTOS 1862-66 3RD AVENUE, NYC - 980166 – CSB – DUE 10-29-98 AT 11 AM – Bid documents deposits: $50.00 set, non-refundable.

● **PLUMBING 1862-66 3RD AVENUE, NYC - 980309** – CSB – Due: 10-29-98 11 AM – Bid documents deposits: $50.00 set, non-refundable.

● **ELECTRICAL 1862-66 3RD AVENUE, NYC - 980308** – CSB – Due: 10-29-98 11 AM – Bid documents deposits: $50.00 set, non-refundable.

● **NEW ROOF 42 WEST 138TH STREET, NYC - 1000071** – CSB – Due: 10-29-98 11 AM – Bid documents deposits: $50.00 set, non-refundable money order or certified check payable to: Delcor Associates Inc.
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Delcor Associates Inc., 81 Fourth Avenue, Brooklyn, New York 11217 (718) 638-8383.

o13-29

JUVENILE JUSTICE

■ SOLICITATIONS

Services

The New York City Department of Juvenile Justice (DJJ) Administers New York City's Juvenile Detention Systems. DJJ is responsible for providing secure and non-secure detention for alleged juvenile delinquents and juvenile offenders while their cases are pending and/or while awaiting transfer to state facilities. The New York City Department of Juvenile Justice seeks consultants to develop written policies and procedures in the following areas:
1) Secure detention - operational and administrative policies and procedures
2) Secure detention - program services (i.e. Medical, Mental Health, Education, etc.) and
3) Non-secure detention - operational policies and procedures; administrative policies and procedures and program services
Candidate(s) must have a strong background in government or municipal policies and procedures and possess strong analytical, organizational and writing skills. A minimum of 10 years of professional experience in areas of Law, Criminal Justice, Juvenile Justice, Government or related fields; or satisfactory equivalent.

DUE: 12-14-98 - PIN: 130991000001

To obtain more information regarding this solicitation contact Kayona Wall, Contracts Manager, Department of Juvenile Justice, 365 Broadway, New York NY. 10013, (212) 925-7779 Ext. 326.

o19-d14

OFF-TRACK BETTING

■ SOLICITATIONS

Services

TRANSMISSION TO OTB OF THE SIMULCAST SIGNAL OF RACES FROM YONKERS RACEWAY, FINGER LAKES RACETRACK AND OTHER NON-NYRA TRACKS IN NEW YORK STATE – SS – OTB9870SIML – DUE 11-4-98 – Autotote Communication Services, Inc.
The summary of the sole source determination is as follows: Yonkers Raceway has granted Autotote the exclusive right to transmit simulcast signals to NYCOTBC.
Qualified vendors contact Stephen Sloan, NYCOTBC, 1501 Broadway, New York, New York 10036-5572, Fax (212) 704-5162.

o19-23

PARKS AND RECREATION

■ SOLICITATIONS

Construction / Construction Services

REMOVAL/DISPOSAL OF STREET/PARKLAND TREES AND STUMPS INFESTED WITH ASIAN LONGHORNED BEETLE – CSB – 84699C000X03 – DUE 10-27-98 AT 11 PM –
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.
16 West 61st Street, 9th Floor, NY, NY 10023.

o7-22

TREE REMOVAL IN BRONX AND MANHATTAN – CSB – 84699C000X05 – DUE 10-26-98 AT 10:30 AM –

● **TREE REMOVAL IN BROOKLYN AND STATEN ISLAND** – CSB – PIN #84699C000X04 – Due: 10-26-98 11 AM
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.
16 West 61st Street, 9th Floor, NY, NY 10023, Beatriz Castano (212) 830-7961

o9-23

RECONST. OF COURT AREA IN UNDERHILL PLGD., QUEENS, CONTRACT Q300-298 – CSB – 84699Q300C01 – DUE 10-29-98 AT 10:30 AM – Bid bonds, payment and performance bonds required, bid documents must be picked up in person, no fee.
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
NYC Dept. Parks & Recreation, Olmsted Center, FMCP, Flushing, New York 11368, Blueprint Room #64 (718) 760-6576.

o5-28

CAPITAL PROJECTS

■ SOLICITATIONS

Construction / Construction Services

RECONSTRUCTION OF I.S. 320 (JACKIE ROBINSON) PLAYGROUND AT SULLIVAN PLACE, FRANKLIN AVENUE AND MONTGOMERY STREET, BOROUGH OF BROOKLYN, KNOWN AS CONTRACT NUMBER B357-198A – CSB – 84699B357C01 – DUE 10-29-98 AT 10:30 AM –

● **RECONSTRUCTION OF THE COURT AREA IN UNDERHILL PLAYGROUND ON 188TH STREET BETWEEN UNDERHILL AVENUE & PECK AVENUE IN KISSENA CORRIDOR BOROUGH OF QUEENS, KNOWN AS CONTRACT NUMBER Q300-298** – CSB – PIN #8469Q300C01 – Due: 10-29-98 10:30 AM

● **RECONSTRUCTION OF CATHERINE TURNER RICHARDSON PARK, BOUNDED BY DOUGLASTON PARKWAY, 240TH STREET AND 42ND AVENUE BOROUGH OF QUEENS, KNOWN AS CONTRACT NUMBER Q059-198** – CSB – PIN #84698Q059C01 – Due: 10-29-98 10:30 AM – Bid bonds, payment and performance bonds are waived.

o5-28

**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.
Capital Projects, Olmsted Center, Contracts Administration, Room 64, Flushing Meadow, Corona Park, Flushing, NY 11368. Phone (718) 760-6771.

REVENUE AND CONCESSIONS

■ SOLICITATIONS

Services

OPERATION AND MANAGEMENT OF ARTS AND CRAFTS EXHIBITS AT BATTERY PARK, MANHATTAN & COLUMBUS PARK, BROOKLYN – CSB – AS-9/98 – DUE 11-12-98 AT 3 PM – All interested parties are urged to attend a proposer's meeting and site tour to be held at Battery Park: Thursday, October 22, 1998 at 1:00 P.M. and Columbus Park: Friday, October 23, 1998 at 1:00 P.M.

o9-23

**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.
Division of Revenue and Concessions, Room 407, The Arsenal Central Park, 830 Fifth Avenue, NY, NY 10021.

POLICE

■ SOLICITATIONS

Services

AUTO BODY REPAIR OF DEPT. VEHICLES FOR KINGS & QUEENS COUNTY – CSB – 056980000028 – DUE 11-10-98 AT 11 AM – Bid bond 5% or bid deposit 5% certified check of the total bid amount.
NYC Police Department, Contract Administration Unit, 51 Chambers Street, 3rd Floor, NY, NY 10007, Telephone (212) 374-5753, Contact Mr. Pulikeezhu Thomas, Solicitation Administrator.

o16-22

UNARMED UNIFORM SECURITY GUARDS – CSB – 056990000073 – DUE 11-17-98 AT 11 AM – Bid bonds 5% or bid deposit 5% certified check of the total bid price.
NYC Police Department, Contract Administration Unit, 51 Chambers Street, 3rd Floor, New York, NY 10007, Telephone (212) 374-5753, Contact Mr. P. Thomas, Solicitation Administrator.

o19-23

Construction / Construction Services

REMOVE & INSTALL NEW BUILD-UP ROOF SYSTEM AT HIGHWAY UNIT #1 – CSB – 056980000055 – DUE 11-10-98 AT 11 AM – Prospective bidders are required to attend a mandatory pre-bid meeting. Call Building Maintenance Section for date, time and location of meeting. Bid security either bid bond 10% or bid deposit certified check 2% of the total bid amount required with the bid.
Police Department, Building Maintenance Section, 59-06 Laurel Hill Blvd., Woodside, Queens, NY 11377, Contact (718) 476-7574 Ms. Anne Marie Hempfling.

☛ o21-27

SANITATION

BUREAU OF ENGINEERING

■ SOLICITATIONS

Construction / Construction Services

REHAB OF PILE CLUSTERS – CSB – 82799RR00035 – DUE 11-18-98 AT 10:30 AM – $20.00 bid document deposit, certified check or money order payable to Comptroller, City of NY. Optional pre-bid escorted site tour November 10, 1998, 11:00 AM. Contact the project manager, Paul Kopelman, 212-837-8268, for directions. Questions and comments must be received by fax no later than 5:00 PM on November 12, 1998 at 212-837-8021 to ensure a response. Bid security required.
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.
Department of Sanitation, Contracts Division, 51 Chambers Street, Room 806, New York, NY 10007. Attn: Dan Heller (212) 788-8085.

o20-n13

SCHOOL CONSTRUCTION AUTHORITY

■ SOLICITATIONS

Services

VIDEO PROJECTION SYSTEM – CSB – SCA9918P – DUE 10-28-98 AT 2 PM, ATTN: MR. CHRISTOPHER BOGLE, Purchasing Specialist (718) 472-8864 –

o8-28

**Use the following address* unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
NYC School Construction Authority, Bid Room Clerk, Contract Administration Department, Rm. 1025, 30-30 Thomson Ave., 1st Floor, Long Island City, N.Y. 11101, Phone (718) 472-8000.(Select Main Manu Item #4 And Sub Menue Item #3).

Construction / Construction Services

ROOF, WINDOWS, MASONRY – CSB – SCA99-002371-2 – DUE 11-05-98 AT 10:00 AM – PS 90 (Bronx) Engineer's Estimate: $3,600,000 - $3,900,000 non-refundable bid document charge: $100/set-See Note #1. Bidders must be prequalified by the Authority.

o15-28

WINDOW REPLACEMENT/EXTERIOR MASONRY – CSB – SCA99-02192P-2 – DUE 10-26-98 AT 10 AM – PS 124 (Brooklyn) Engineer's Estimate: $850,000 to $1,100,000 non-refundable bid document charge: $100/set-See note #1. Bidders must be prequalified by the Authority.

o9-23

REPLACE ROOF/EXTERIOR MASONRY & DOORS/PARAPETS – CSB – SCA99-02143D-1 – DUE 10-29-98 AT 10 AM – IS 291 (Brooklyn) Engineer's Estimate: $3,000,000 - $3,500,000 non-refundable bid document charge: $100/set-See Note #1. Bidders must be prequalified by the Authority.

o13-26

HEATING PLANT UPGRADE & CLIMATE CONTROL – CSB – SCA99-002437-1 – DUE 10-30-98 AT 10 AM – IS 33 (Brooklyn) Engineer's Estimate: $3,600,000 to $4,300,000 non-refundable bid document charge: $100/set-See Note #1. Bidders must be prequalified by the Authority.

o15-28

SCIENCE LAB UPGRADE – CSB – SCA99-002763-1 – DUE 10-30-98 AT 11 AM – Satellite Academy HS (Bronx) Engineer's Estimate: $810,400 - $990,500 non-refundable bid document charge: $100/set-See Note #1. Bidders must be prequalified by the Authority.

o14-27

EXTERIOR MASONRY / WINDOWS / ROOFING – CSB – SCA99-002063-2 – DUE 11-5-98 AT 11 AM – PS 163 (Brooklyn) Engineer's Estimate: $1,110,000 to $1,250,000 non-refundable bid document charge: $100/set-See Note #1. Bidders must be prequalified by the Authority.

o19-30

**Use the following address* unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
NYC School Construction Authority, Bid Rm. Clerk, Contract Admin. Dept., 30-30 Thomson Ave., 1st Fl., LIC, NY 11101. Phone (718) 472-8000.(Select Main Menu Item # 4 and Sub Menu Item # 3.

TRANSPORTATION

BRIDGES

■ SOLICITATIONS

Construction / Construction Services

RECONSTRUCTION OF THE WILLIAMSBURG BRIDGE AND NORTH ROADWAYS – CSB – 84198BRMB401 – DUE 11-18-98 AT 11 AM – Reconstruction of the Williamsburg Bridge and Reconstruction of North Roadways Together with all work incidental thereto, Boroughs of Manhattan and Brooklyn (Federal aide Project). Documents will be available starting September 3, 1998 and ending November 5, 1998. Please insure that the correct address, telephone and fax numbers are submitted by your company of messenger service when picking up contract documents from the Contract Section. For additional information, contact Mr. Frank Kodah, P.E. (212) 788-2021 located at 2 Rector Street, New York, NY 10013. Legally mandated information previously submitted on 1-2-91.
Hand delivered sealed bids for the project described below will be received by representatives of the Division of Fiscal Affairs, Room 824A, 40 Worth Street, New York, NY 10013 until 11:00 Am on the date indicated when bids will be publicly opened and read in Room 814, same address on: November 18, 1998.

Reconstruction of the Williamsburg Bridge

Reconstruction of North Roadways
Boroughs of Manhattan and Brooklyn

No charge for contract documents
(availability limited to one set per firm)

Contract No. BRC253C
Federal Aid Project No. OAC-OAV-OOF-X751 (55)
N.Y.S.P.I.N. X751-55323
N.Y.C.P.I.N. 84198BRMB401

Each bid submitted must be accompanied by a certified check for 5% of the amount of the proposal, or alternatively, a bid bond not less than 10% of the amount of the proposal, payable to the Comptroller of the City of New York.
This Project is Federally aided and is subject to the provision of Title 23, U.S. code, as amended, and applicable New York State Statutes. In compliance with these provisions the minimum wages to be paid laborers and mechanics are included in wage schedules that are set out in the bid proposal.
Disadvantaged Business Enterprises (DBE) will be afforded full opportunity to submit bids and the City of New York hereby notifies all bidders that it will affirmatively insure that any contract entered into pursuant to this advertisement will be awarded to the lowest responsible bidder without discrimination on the basis or race, color, sex, sexual orientation, national origin, age or place or residence. Prospective bidders attention is also directed to the requirements of schedule "H" in the proposal concerning DBE participation in the contract. The schedule of proposed DBE participation is to be submitted by the apparent low bidder within 10 business days after the date of the opening of bids.
Non-compliance with the 10 day submittal requirement, the stipulations of Schedule "H" or submittal of bids in which any of the prices for lump sum or unit items are significantly unbalanced to the potential detriment of the Department may be cause for determination of non-responsiveness and the rejection of the bid. The award of this contract is subject to the approval of the New York State Department of Transportation and the Federal Highway Administration.
Contract documents are available from the Division of Fiscal Affairs at the above address, Monday to Friday, between the hours of 9:00 AM and 3:00 PM, starting September 3, 1998 and ending November 5, 1998. A list of all who have received plans for this contract will be available for review.
A pre-bid meeting (optional) has been scheduled for October 15, 1998 at 10:00 Am in the conference room (8th floor) 2 Rector Street, NYC. All prospective bidders are requested to attend.

Mr. Frank Kodah
Project Engineer

Division of Bridges
New York City Department of Transportation
2 Rector Street, New York, New York 10006

Telephone No. 212-788-2021, Fax No. 212-788-2017

Rudolph W. Giuliani, Mayor
Wilbur L. Chapman, Commissioner

a3-n5

**Use the following address* unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Dept. of Transportation, Division of Fiscal Affairs, 40 Worth Street, Room 1232A, N.Y., N.Y. 10013, Phone No. (212) 442-7565, Hours, 9 a.m.-3 p.m.

DIVISION OF THE CHIEF TRANSPORTATION OFFICER

■ SOLICITATIONS

Construction / Construction Services

MAINTENANCE OF ILLUMINATED TRAFFIC SIGNALS – CSB – 84198MNTR304 – DUE 11-6-98 AT 11 AM – Maintenance Area No. 1, Borough of Manhattan.
● **MAINTENANCE OF ILLUMINATED TRAFFIC SIGNALS IN THE CITY OF NEW YORK** – CSB – PIN #84198BXTR305 – Due: 11-6-98 11 AM – Maintenance Area No. 2, Borough of the Bronx. A pre-bid meeting will be held on Tuesday, October 27, 1998 at 11:00 A.M. at the Division of Street Lighting, 34-02 Queens Boulevard, 2nd Floor Conference Room, Long Island City, New York 11101. Please ensure that the current address, telephone and fax numbers are submitted by your company or messenger service, when picking up Contract section. For additional information, contact Mr. Fred Cox at (718) 786-2194 located at 34-02 Queens Boulevard, Long Island City, New York 11101.

☞ o21-23

MAINTENANCE OF ILLUMINATED TRAFFIC SIGNALS IN THE CITY OF NEW YORK – CSB – 84198BKTR306 – DUE 11-6-98 AT 11 AM – Maintenance area No. 3, Borough of Brooklyn.
● **MAINTENANCE OF ILLUMINATED TRAFFIC SIGNALS IN THE CITY OF NEW YORK** – CSB – PIN #84198SITR308 – Due: 11-6-98 11 AM – Maintenance area No. 5, Borough of Staten Island.
● **MAINTENANCE OF ILLUMINATED TRAFFIC SIGNALS IN THE CITY OF NEW YORK** – CSB – PIN #84198QUTR307 – Due: 11-6-98 11 AM – Maintenance Area No. 4, Borough of Queens.
A pre-bid meeting will be held on Tuesday, October 27, 1998 at 11:00 A.M. at the Division of Street Lighting, 34-02 Queens Boulevard, 2nd Floor Conference Room, Long Island City, New York 11101. Please ensure that the correct address, telephone and fax numbers are submitted by your company or messenger service when picking up documents from the Contract Section. For additional information, contact Mr. Fred Cox at (718) 786-2194, located at 34-02 Queens Boulevard, Long Island City, New York 11101.

☞ o21-23

**Use the following address* unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Department of Transportation, Division of Fiscal Affairs, 40 Worth Street, Room 1232A, N.Y., N.Y. 10013, Phone (212) 442-7565, Hours 9 a.m. - 3 p.m.

TRIBOROUGH BRIDGE & TUNNEL AUTHORITY

■ SOLICITATIONS

Goods

FURNISH AND DELIVER UNI-HYDRO IRONWORKER,MODEL 66-24 OR EQUAL WITH ACCESSORIES – CSB – OP1112000000 – DUE 11-10-98 –

o13-26

FURNISH AND DELIVER PORTABLE AIR COMPRESSOR, CLASS BREAKER KIT AND CHIPPING GUN – CSB – OP1110000000 – DUE 10-27-98 –
● **FURNISH AND DELIVER THE AUTHORITY'S ANNUAL REQUIREMENT OF UNPRINTED RECEIPT PAPER FOR MANUAL LANES** – CSB – PIN #WH1236000000 – Due: 10-28-98

o8-21

THIRTEEN (13) FULL SIZE PASSENGER CARS WITH DELIVERY IN 1998 IN ACCORDANCE WITH AUTHORITY SPECIFICATIONS – CSB – MT1288000000 – DUE 10-30-98 –

o16-29

FORTY-TWO (42) MID-SIZE PASSENGER CARS WITH DELIVERY IN 1998 IN ACCORDANCE WITH AUTHORITY SPECIFICATIONS – CSB – MT1287000000 – DUE 10-30-98 –

o15-28

CARPETING – CSB – HR1047000000 – DUE 10-30-98 – 158 Sq. Yds. of Carpeting, Bentley Point II or equal based on November 1998 delivery.

o16-30

FURNISH AND DELIVER A SELF-PROPELLED RIDE ON TOLL LANE SCRUBBER, TENANT MODEL 7400 OR EQUAL – CSB – MT1284000000 – DUE 10-28-98 –
● **FURNISH AND DELIVER VIDEO TRANSMISSION SYSTEM, WIRELESS TECHNOLOGY MODEL FS-2440 OR EQUAL** – CSB – PIN #OP1111000000 – Due: 10-29-98

o8-21

**Use the following address* unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
TBTA, 10 Columbus Circle, 19th floor, New York, NY 10019, Victoria Warren, Bid Administration Manager, (212) 474-8966/8967

Construction / Construction Services

MAINTENANCE AND REPAIR OF TANK MONITORING SYSTEMS AT AUTHORITY FACILITIES – CSB – 98MNT2517000 – DUE 11-4-98 – A site tour is scheduled for 10-21-98 at 11:00 a.m., meeting in the lobby of the Robert Moses Building, Randall's Island, NY 10035.

o9-22

**Use the following address* unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
TBTA, 10 Columbus Circle, 19th floor New York, NY 10019, Victoria Warren, Bid Administration Manager, (212) 474-8966/8967

UPPER MANHATTAN EMPOWERMENT ZONE DEVELOPMENT CORPORATION

■ VENDOR LISTS

Services

REQUEST FOR PROPOSALS – CP/2 – DUE 11-9-98 AT 3 PM – Address to request documents/information: Mr. Luis De Los Santos, 290 Lenox Avenue, 2nd Floor, New York, New York 10027, Tel: (212) 876-2246 Ext. 242 Fax: (212) 876-4236

o20-n2

AGENCY PUBLIC HEARINGS ON CONTRACT AWARDS

NOTE: Individuals requesting Sign Language Interpreters should contact the Mayor's Office of Contracts, Public Hearings Unit, 253 Broadway,9th floor New York, N.Y. 10007, (212) 788-7490, no later than FIVE (5) BUSINESS DAYS PRIOR TO THE PUBLIC HEARING. TDD users should call Bell Atlantic relay services.

PARKS AND RECREATION

■ HEARINGS

CORRECTED NOTICE

NOTICE IS HEREBY GIVEN that a Public Hearing will be held in the Public Hearing Chamber, City Hall, Borough of Manhattan, on Thursday, November 5, 1998 commencing at 10:00 a.m. on the following:

IN THE MATTER OF a proposed contract between the Department of Parks and Recreation of the City of New York and OKG Professional Engineers, P.C., 162 Madison Avenue, New York, N.Y. 10036, for providing Construction Project Management Services as needed for the Reconstruction of Various Park Facilities located in the Five Boroughs of the City of New York. The term of the contract shall be for 730 Consecutive Calendar days from the date of the Notice to Proceed. The amount of the contract shall be $1,000,000, with an option to renew for the same term and amount. PIN 84698C000S02.

The proposed consultant was selected by a Competitive Sealed Proposal process, pursuant to Section 3-03 of the Procurement Policy Board Rules.

COMMUNICATION dated October 5, 1998, from the Department of Parks and Recreation, requesting that this matter be continued to November 5, 1998 Contract Public Hearing.

On October 8, 1998 (Cal. No.4), the Hearing was continued to November 5, 1998.

The proposed contract is available for Public Inspection between October 22, 1998 to November 5, 1998, excluding Saturdays, Sundays and Holidays, during the hours of 8 am to 12 pm and 1 pm to 4 pm at the Olmsted Center, Room 61, Flushing Meadows-Corona Park, Flushing, N.Y. 11368.

o8-28

AGENCY RULES

TRANSPORTATION

■ NOTICE

NOTICE OF AVAILABILITY OF NYCDOT'S FINAL ENVIRONMENTAL IMPACT STATEMENT FOR LEAD PAINT REMOVAL OPERATIONS ON NYCDOT BRIDGES

Pursuant to the State Environmental Quality Review Act (SEQRA) and its implementing regulations, New York City has established rules for the City's Environmental Quality Review (CEQR). Under CEQR, the New York City Department of Transportation (NYCDOT), acting as lead agency, has issued a Final Environmental Impact Statement (FEIS) on the proposed action.

A Draft Environmental Impact Statement (DEIS) was prepared by NYCDOT, analyzing the effects of abrasive blasting and alternative methods of lead paint removal on public health and the environment, and the adequacy of the proposed containment system to protect against such effects during paint removal activities on NYCDOT bridges. The DEIS was certified as being complete and was published and distributed for public review. Comments on the DEIS were received at the public hearing or were submitted in writing to the NYCDOT through August 24, 1998, the close of the public comment period.

The FEIS document includes a summary of the comments on the DEIS and responds to relevant issues. NYCDOT has determined that the FEIS is complete and has issued a Notice of Completion. The Department will use the FEIS to make CEQR Statement of Findings, which addresses the impacts and mitigation, before making its decision on implementing the proposed action.

The full FEIS is available for public review at NYCDOT's Office of Project Analysis/CEQR and at the NYC Office of Environmental Coordination, Municipal Building, 25th Floor, New York, NY 10007.

o13-26

TAXI AND LIMOUSINE COMMISSION

■ NOTICE

NEW YORK CITY TAXI AND LIMOUSINE COMMISSION

Notice of Final Publication

Notice is hereby given in accordance with section 1043(b) of the Charter of the City of New York, that the Taxi and Limousine Commission is promulgating an amendment to the Taxicab Drivers Rules to restructure the Driver License Applicant Training course, replacing a series of applicant training classes with one standardized eighty (80) hour course required of all applicants.

The Taxi and Limousine Commission ("TLC") is promulgating such regulations pursuant to authority vested in the TLC under Charter sections 2303(a) and 2303(b); and under section 19-503 of the Administrative Code of the City of New York.

A public hearing in connection with these proposed regulations was held on September 23, 1998, at 10:00 a.m., at the NYC Taxi and Limousine Commission, 40 Rector Street, Fifth Floor, New York County.

Title 35 of the Rules of the City of New York, Chapter 2, Taxicab Drivers Rules, Rule 2-03, Driver License Applicant Training, is hereby amended to read as follows:

[ ] Brackets indicate deleted material.
Italics indicate new material.

Section 2-03 Driver License Applicant Training.

(a)[(1)] All applicants for a taxicab driver's license are required to attend and pass an authorized course of training in taxi-related subjects. *This course shall contain eighty (80) hours of instruction. The course shall include, but not be limited to, instruction on Commission rules and procedures, geography, map reading skills, driver/passenger relations and courtesy, as well as any other material deemed appropriate or relevant by the Commission.* An applicant must [submit a certificate that he has] successfully complete[d] such course, *and pass an examination administered by the Commission on mandatory subjects, as well as proficiency in the English language,* as a prerequisite to obtaining a taxicab driver's license.

[(2) Prior to attending an authorized course, all applicants must take a two-part examination testing their knowledge of the English language. Part one of the examination tests whether applicants have English skills sufficient to understand a 40-hour course teaching English in taxi-related matters. Part two of the examination tests whether applicants have sufficient English skills to drive a taxicab and understand a 40-hour taxicab training program. Applicants may not take the English examination more often than once every three months.

(3) Applicants who pass both parts of the English examination will be permitted to take an "Advanced Placement" examination. The Advanced Placement examination tests whether applicants already possess knowledge of certain material taught in the 40-hour taxicab training program. This knowledge includes how to use and read a map atlas and basic geography of the city. Applicants who pass the Advanced Placement examination may enroll to complete a 14-hour course in taxi driver regulations, in fulfillment of the requirements of §2-03(a)(1).

(4) Applicants who pass both parts of the English examination, and have not passed the Advanced Placement examination, will be required to complete a 40-hour taxicab training program in geography, TLC rules, driver-passenger relations and defensive driving.

(5) Applicants who pass part one of the English examination, and have not passed part two, will be required to complete an 80-hour program, which includes 40 hours of training in English in taxi-related matters and 40 hours of taxicab training in geography, TLC rules, driver-passenger relations and defensive driving.]

(b) [The authorized providers of a course of training may charge each applicant enrolled in such course a fee as follows:

(1) for the Advanced Placement course described in §2-03(a)(3), a fee not to exceed Forty-five Dollars ($45).

(2) for the 40-hour taxicab training course described in §2-03(a)(4), a fee not to exceed One Hundred Twenty-five Dollars ($125).

(3) for the 80-hour course described in §2-03(a)(5), a fee not to exceed Two Hundred Fifty Dollars ($250).] *Providers of authorized training services must be approved by the Commission and must administer the curriculum required by the Commission as set forth in subdivision (a). The Commission must also approve any and all charges to applicants by authorized providers of training services.*

Statement of Basis and Purpose

The regulation promulgated herein by the New York City Taxi and Limousine Commission ("TLC") is authorized under section 2303(a) of the Charter of the City of New York, which permits TLC to regulate and supervise the business and industry of transportation of persons by licensed vehicles for hire in the city; under section 2303(b)(5) of such Charter, authorizing TLC to promulgate rules and regulations regarding the licensing of taxicab drivers; under section 2303(b)(13) of such Charter, authorizing the TLC to promulgate rules and regulations reasonably designed to carry out its purposes; and under section 19-503 of the Administrative Code of the City of New York, authorizing TLC to promulgate rules and regulations necessary to exercise the authority conferred upon it by the Charter.

The adopted rule replaces the series of fourteen (14), forty (40) and eighty (80) hour applicant training classes presently being offered with one standardized eighty (80) hour class required of all applicants. Applicants for a taxicab driver's license are currently administered an English proficiency test by the Commission upon submission of their application. The examination is administered in two parts: (1) applicants who pass only the first component of the exam qualify for the 80 hour course; and (2) applicants who pass both the first and second portions of the exam qualify for the 40 hour course. An applicant who fails both portions of the exam does not qualify for either the 40 hour or the 80 hour course, and he or she is eligible to be re-tested after three months.

The 40-hour course emphasizes taxi related subjects, including map reading and geography. The 80-hour course includes instruction in English language skills, as well as the same taxi related subjects that are covered in the 40 hour course. In addition, applicants may also qualify for a 14-hour advanced placement course – a condensed course which emphasizes geography and TLC regulations. Very few applicants have qualified for the 14-hour advanced placement class.

This rule standardizes the applicant testing process by requiring that all applicants enroll in and complete a comprehensive, eighty (80) hour training class. This class will expand and intensify instruction on such topics as geography and map reading, which would assure the driver's familiarity with New York City locations. It will also include extensive instruction on route design, passenger courtesy, and familiarity with TLC rules and the consequences of violating them. Changes in the rules recently enacted by the Commission will be highlighted in this course. Instruction in these subjects is particularly important in light of the recent rule changes mandating more serious penalties, including possible suspension or revocation of licenses, for certain TLC rule violations.

The Commission will no longer provide instruction in English language skills as part of the applicant training process. This change is consistent with existing TLC rules, which make English proficiency a prerequisite for licensure.

In order to assure integrity and proper control over the issuance of licenses, the Commission will incorporate an English proficiency component into the final examination covering taxi-related subjects, upon the completion of the eighty (80) hour course of study.

This rule abolishes both the 40 hour class and the 14 hour Advanced-Placement class, replacing it with a standardized 80 hour course for all applicants. This change is necessary because the material to be taught to all applicants, including essential taxi-related skills such as map reading and geography, driver courtesy, route design, and knowledge of TLC rules and procedures, cannot be adequately covered in less than eighty- (80) hours of instruction.

The rule amendment also deletes references to the fee schedule charged for the course by the TLC approved taxi schools, thereby enabling the Commission to adjust the course fee, as necessary, without a rule amendment. The deletion of the fee schedule allows the Commission to exercise agency discretion and flexibility in its dealings with the taxi schools, so that it may administratively monitor limitations on the fees charged to taxicab driver applicants, as part of its oversight and control of the quality of the education offered by the designated schools.

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NEW YORK CITY TAXI AND LIMOUSINE COMMISSION

Notice of Final Publication

Notice is hereby given in accordance with section 1043(b) of the Charter of the City of New York, that the Taxi and Limousine Commission is amending the Taxicab Drivers Rules, and the For-Hire Vehicle Rules, to renumber certain subsections of the persistent violator program rules adopted at its May 28, 1998 meeting.

The Taxi and Limousine Commission ("TLC") is promulgating such regulations pursuant to the authority vested in the TLC under Charter Section 2303(a) and 2303(b); and under Sections 19- 503 and 19-505 of the Administrative Code of the City of New York.

A public hearing in connection with these regulations was held on Thursday, May 28, 1998, by the NYC Taxi and Limousine Commission, at 2 Washington Street, New York, NY.

Section 1. Title 35 of the Rules of the City of New York, Chapter 2, Taxicab Drivers Rules, Section 2-70, Program for Persistent Violators of Taxicab Drivers Rules, is amended to read as follows:

[ ] Brackets indicate deleted material.
Italics indicate new material.

Section 2-70 Program for Persistent Violators of Taxicab Drivers Rules

...

(h) The Schedule of Points Is As Follows:

...

Rule Number	Reference Description	Points
2-21 (b)[(2)(b)]*(3)*	Hazardous moving violations as follows:	
(i)	Speeding:	
	1 to 10 miles above posted speed limit	3
	11 to 20 miles above posted speed limit	4
	21 to 30 miles above posted speed limit	5
	31 to 40 miles above posted speed limit	6
	41 or more miles above speed limit	8
(ii)	Failing to stop for school bus	5
(iii)	Following too closely	4
(iv)	Inadequate brakes (own vehicle)	4
(v)	Inadequate brakes (employer's vehicle)	2
(vi)	Failing to yield right of way	3
(vii)	Traffic signal violation	3
(viii)	Stop sign violation	3
(ix)	Yield sign violation	3
(x)	Railroad crossing violation	3
(xi)	Improper passing	3
(xii)	Unsafe lane change	3
(xiii)	Driving left of center	3
(xiv)	Driving in wrong direction	3
(xv)	Leaving scene of an accident involving property damage or injury to animal	3

Section 2. Title 35 of the Rules of the City of New York, Chapter 6, For-Hire Vehicle Rules, section 6-23, Program for Persistent Violators of For-Hire Vehicle Rules, is amended to read as follows:

[ ] Brackets indicate deleted material.
Italics indicate new material.

Section 6-23 Program for Persistent Violators of For-Hire Vehicle Rules

...

(g) THE SCHEDULE OF POINTS IS AS FOLLOWS:

...

Rule Number		Personal Appearance Required	Points
6-16(c)*(3)* [(2)(b)]	Hazardous moving violations as follows:	*No*	
(i)	Speeding		
	1 to 10 miles above posted speed limit		3
	11 to 20 miles above posted speed limit		4
	21 to 30 miles above posted speed limit		5
	31 to 40 miles above posted speed limit		6
	41 or more miles above speed limit		8
(ii)	Failing to stop for school bus		5
(iii)	Following too closely		4
(iv)	Inadequate brakes (own vehicle)		4
(v)	Inadequate brakes (employer's vehicle)		2
(vi)	Failing to yield right of way		3
(vii)	Traffic signal violation		3
(viii)	Stop sign violation		3
(ix)	Yield sign violation		3
(x)	Railroad crossing violation		3
(xi)	Improper passing		3
(xii)	Unsafe lane change		3
(xiii)	Driving left of center		3
(xiv)	Driving in wrong direction		3
(xv)	Leaving scene of accident involving property damage or injury to animals		3

Statement of Basis and Purpose

The rules promulgated herein by the New York City Taxi and Limousine Commission ("TLC") are authorized under Section 2303(a) of the New York City Charter, authorizing TLC to regulate and supervise the business and industry of transportation of persons by licensed vehicles for hire in New York City; under Section 2303(b)(2) of such Charter, which authorizes the TLC to establish standards for service and safety under Section 2303(b)(13) of such Charter, which authorizes the TLC to promulgate rules and regulations reasonably designed to carry out its purposes; and under Section 19-503 of the Administrative Code of the City of New York, authorizing TLC to promulgate rules and regulations necessary to exercise the authority conferred upon it by the Charter.

On May 28, 1998, the TLC adopted changes to its rules which amended and reconstituted the TLC's Persistent Violator Program, replacing the system where taxicab driver rule violations are assigned a class number with a point system. In addition, a Persistent Violator Program with a similar point system was established for for-hire vehicle drivers.

This amendment makes certain technical changes to the numbering of several rules. As part of the TLC Reforms adopted on May 28, 1998 by the Commission, certain traffic offenses were defined as hazardous moving violations and renumbered. These violations were assigned points pursuant to the Persistent Violator Program. For the purpose of clarity, the rule sections assigning points under the Persistent Violators Program are renumbered to conform to the changes in the hazardous moving violation sections.

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SPECIAL MATERIALS

HOUSING PRESERVATION & DEVELOPMENT

■ **REQUEST FOR COMMENT ON APPLICATION FOR CERTIFICATE OF NO HARASSMENT**

DATE OF NOTICE: October 22, 1998
TO: OCCUPANTS, FORMER OCCUPANTS AND OTHER INTERESTED PARTIES OF

Address – Inquiry Period

36 South Portland Avenue, Brooklyn – 9-10-95 - 9-10-98

The Department of Housing Preservation and Development has received an application for a certification that during the inquiry period noted for the premises above, no harassment occurred at such premises in the form of threats, use of physical force, deprivation of essential services such as heat, water, gas or electric, or by other conduct intended to cause persons to vacate the premises or waive rights related to their occupancy. Upon the issuance of a certificate, an owner can legally convert the premises to non-single room occupancy use.
Comments as to whether harassment occurred at the premises should be submitted to the Anti-Harassment Unit, 100 Gold Street, New York, NY 10038, by letter postmarked not later than 30 days from the date of this notice or by an in-person statement made within the same period. To schedule an appointment for an in-person statement call (212) 863-8266.

o14-22

DATE OF NOTICE: October 22, 1998
TO: OCCUPANTS, FORMER OCCUPANTS AND OTHER INTERESTED PARTIES OF

Address – Inquiry Period

1978 Morris Avenue, Bronx – 8-4-95 - 8-4-98

The Department of Housing Preservation and Development has received an application for a certification that during the inquiry period noted for the premises above, no harassment occurred at such premises in the form of threats, use of physical force, deprivation of essential services such as heat, water, gas or electric, or by other conduct intended to cause persons to vacate the premises or waive rights related to their occupancy. Upon the issuance of a certificate, an owner can legally convert the premises to non-single room occupancy use.
Comments as to whether harassment occurred at the premises should be submitted to the Anti-Harassment Unit, 100 Gold Street, New York, NY 10038, by letter postmarked not later than 30 days from the date of this notice or by an in-person statement made within the same period. To schedule an appointment for an in-person statement call (212) 863-8266.

o14-22

DATE OF NOTICE: October 22, 1998
TO: OCCUPANTS, FORMER OCCUPANTS AND OTHER INTERESTED PARTIES OF

Address – Inquiry Period

251 West 15 Street, New York, NY – 9-2-95 - 9-2-98
57 East Third Street, New York, NY – 9-10-95 - 9-10-98

The Department of Housing Preservation and Development has received an application for a certification that during the inquiry period noted for the premises above, no harassment occurred at such premises in the form of threats, use of physical force, deprivation of essential services such as heat, water, gas or electric, or by other conduct intended to cause persons to vacate the premises or waive rights related to their occupancy. Upon the issuance of a certificate, an owner can legally convert the premises to non-single room occupancy use.
Comments as to whether harassment occurred at the premises should be submitted to the Anti-Harassment Unit, 100 Gold Street, New York, NY 10038, by letter postmarked not later than 30 days from the date of this notice or by an in-person statement made within the same period. To schedule an appointment for an in-person statement call (212) 863-8266.

o14-22

DATE OF NOTICE: October 22, 1998
TO: OCCUPANTS, FORMER OCCUPANTS AND OTHER INTERESTED PARTIES OF

Address – Inquiry Period

162 West 123 Street, Manhattan – 8-4-95 - 8-4-98
233-35 West 107 Street, Manhattan – 8-6-95 - 8-6-98
14 West 120 Street, Manhattan – 8-4-95 - 8-4-98
4 Convent Avenue, Manhattan – 8-14-95 - 8-14-98
233 West 120 Street, Manhattan – 8-14-95 - 8-14-98
231 West 120 Street, Manhattan – 8-14-95 - 8-14-98
73 West 119 Street, Manhattan – 8-20-95 - 8-20-98
10 West 128 Street, Manhattan – 8-27-95 - 8-27-98
104 West 118 Street, Manhattan – 8-31-95 - 8-31-98
38 West 120 Street, Manhattan – 9-2-95 - 9-2-98
152 West 119 Street, Manhattan – 9-16-95 - 9-16-98

The Department of Housing Preservation and Development has received an application for a certification that during the inquiry period noted for the premises above, no harassment occurred at such premises in the form of threats, use of physical force, deprivation of essential services such as heat, water, gas or electric, or by other conduct intended to cause persons to vacate the premises or waive rights related to their occupancy. Upon the issuance of a certificate, an owner can legally convert the premises to non-single room occupancy use.
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o14-22

DATE OF NOTICE: October 22, 1998
TO: OCCUPANTS, FORMER OCCUPANTS AND OTHER INTERESTED PARTIES OF

Address – Inquiry Period

42 West 130 Street, Manhattan – 8-4-95 - 8-4-98
198 Prospect Place, Brooklyn – 8-4-95 - 8-4-98
131 Imlay Street, Brooklyn – 8-4-95 - 8-4-98
657 Prospect Place, Brooklyn – 8-13-95 - 8-13-98
419 Hancock Street, Brooklyn – 8-13-95 - 8-13-98
466 Washington Avenue, Brooklyn – 8-13-95 - 8-13-98
1131 Dean Street, Brooklyn – 8-19-95 - 8-19-98
3055 Brighton Third Street, Brooklyn – 8-25-95 - 8-25-98
336 West 145 Street, Manhattan – 8-20-95 - 8-20-98
538 West 156 Street, Manhattan – 8-31-95 - 8-31-98
2054 Madison Avenue, Manhattan – 9-10-95 - 9-10-98
244 Jefferson Avenue, Brooklyn – 9-16-95 - 9-16-98
1270 Pacific Street, Brooklyn – 9-16-95 - 9-16-98

The Department of Housing Preservation and Development has received an application for a certification that during the inquiry period noted for the premises above, no harassment occurred at such premises in the form of threats, use of physical force, deprivation of essential services such as heat, water, gas or electric, or by other conduct intended to cause persons to vacate the premises or waive rights related to their occupancy. Upon the issuance of a certificate, an owner can legally convert the premises to non-single room occupancy use.
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o14-22

LABOR RELATIONS

SANITATION OFFICERS ASSOCIATION

THE CITY OF NEW YORK
OFFICE OF LABOR RELATIONS
40 Rector Street, New York, N.Y. 10006

JAMES F. HANLEY
Commissioner
CAROLINE I. SULLIVAN
First Deputy Commissioner

TO: HEADS OF CONCERNED CITY DEPARTMENTS AND AGENCIES

FROM: JAMES F. HANLEY, COMMISSIONER *James F. Hanley*

SUBJECT: EXECUTED CONTRACT: SANITATION OFFICERS

TERM: MAY 31, 1995 - SEPTEMBER 30, 2000

Attached for your information and guidance is a copy of the executed contract entered into by the Commissioner of Labor Relations on behalf of the City of New York and the Sanitation Officers Association, Local 444, Service Employees International Union AFL-CIO on behalf of the incumbents of positions listed in Article I of said contract.

The contract incorporates terms of an agreement reached through collective bargaining negotiations and related procedures.

DATED: October 14, 1998

OFFICE OF LABOR RELATIONS
REGISTRATION
OFFICIAL CONTRACT

NO: 98009 DATE: OCT 14 1998

SANITATION OFFICERS
1995-2000

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SANITATION OFFICERS ASSOCIATION

AGREEMENT entered into this 14th day of October, 1998, by and between the City of New York (hereinafter referred to as the "Employer"), and the Sanitation Officers Association, Local 444, Service Employees International Union AFL-CIO, (hereinafter referred to as the "Union"), for the sixty-four month period from May 31, 1995 to September 30, 2000.

WITNESSETH:

WHEREAS, the parties hereto have entered into collective bargaining and desire to reduce the results thereof to writing,

NOW, THEREFORE, it is mutually agreed as follows:

ARTICLE I - UNION RECOGNITION AND UNIT DESIGNATION

Section 1.

The Employer recognizes the Union as the sole and exclusive collective bargaining representative for the bargaining unit set forth below, consisting of employees of the Employer, wherever employed, in the below listed titles, and in any successor title(s) that may be certified by the Board of Certification of the Office of Collective Bargaining to be part of the unit herein for which the Union is the exclusive collective bargaining representative:

Supervisor (Sanitation)
General Superintendent (Sanitation) (Level I)

Section 2.

Except as otherwise provided herein, for purpose of this Agreement, the terms "employees" and "officers" as used in this agreement shall mean only those persons in the unit described in Section 1 of this Article.

ARTICLE II - DUES CHECKOFF

Section 1.

(a) The Union shall have the exclusive right to the checkoff and transmittal of dues on behalf of each employee in accordance with the Mayor's Executive Order No. 98, dated May 15, 1969, entitled "Regulations Relating to the Checkoff of Union Dues" and in accordance with the Mayor's Executive Order No. 107, dated December 29, 1986, entitled "Regulations Governing Procedures for Orderly Payroll Checkoff of Union Dues."

(b) An employee may consent in writing to the authorization of the deduction of dues from the employee's wages and to the designation of the Union as the recipient thereof. Such consent, if given, shall be in a proper form acceptable to the City, which bears the signature of the employee.

Section 2.

The parties agree to an agency shop to the extent permitted by applicable law, as described in a supplemental agreement hereby incorporated by reference into this Agreement.

ARTICLE III - COMPUTATION OF BENEFITS

Since the basic forty-hour week has not been changed by this Agreement, any modification of standard charts and use of other tours shall not affect current standard practice for the computation of compensation for holidays, vacation days, annuity fund contributions and other relevant benefits, which shall remain on the basis of an eight-hour work day calculation.

ARTICLE IV - SALARIES

Section 1.

During the term of this Agreement, the following basic annual salary rates shall prevail for employees.

(a) For employees in the title Supervisor (Sanitation) promoted prior to 7/1/89:

	Effective 5/31/95	Effective 8/31/97	Effective 8/31/98	Effective 7/31/99
Appointment	$48,823	$50,288	$51,797	$54,905
After 1 year	$49,998	$51,498	$53,043	$56,226
After 2 years	$51,360	$52,901	$54,488	$57,757
After 3 years	$52,050	$53,612	$55,220	$58,533
After 4 years	$52,741	$54,323	$55,953	$59,310
After 5 years	$53,080	$54,672	$56,312	$59,691

(b) For employees in the title Supervisor (Sanitation) promoted on or after 7/1/89 and prior to 11/1/91:

	Effective 5/31/95	Effective 8/31/97	Effective 8/31/98	Effective 7/31/99
Appointment	$45,928	$47,306	$48,725	$51,649
After 1 year	$46,388	$47,780	$49,213	$52,166
After 2 years	$46,852	$48,258	$49,706	$52,688
After 3 years	$47,319	$48,739	$50,201	$53,213
After 4 years	$47,793	$49,227	$50,704	$53,746
After 5 years	$48,271	$49,719	$51,211	$54,284
After 6 years	$53,080	$54,672	$56,312	$59,691

(c) For employees in the title Supervisor (Sanitation) promoted on or after 11/1/91:

	Effective 5/31/95	Effective 8/31/97	Effective 8/31/98	Effective 7/31/99
Appointment	$43,936	$45,254	$46,612	$49,409
After 1 year	$44,375	$45,706	$47,077	$49,902
After 2 years	$44,818	$46,163	$47,548	$50,401
After 3 years	$45,267	$46,625	$48,024	$50,905
After 4 years	$45,719	$47,091	$48,504	$51,414
After 5 years	$46,177	$47,562	$48,989	$51,928
After 6 years	$53,080	$54,672	$56,312	$59,691

(d) For employees in the title General Superintendent (Sanitation) (Level I) promoted prior to 7/1/89:

	Effective 5/31/95	Effective 8/31/97	Effective 8/31/98	Effective 7/31/99
Appointment	$61,055	$62,887	$64,774	$68,660
After 1 year	$62,213	$64,079	$66,001	$69,961
After 2 years	$63,369	$65,270	$67,228	$71,262
After 3 years	$64,524	$66,460	$68,454	$72,561

(e) For employees in the title General Superintendent (Sanitation) (Level I) promoted on or after 7/1/89:

	Effective 5/31/95	Effective 8/31/97	Effective 8/31/98	Effective 7/31/99
Appointment	$55,227	$56,884	$58,591	$62,106
After 1 year	$55,451	$57,115	$58,828	$62,358
After 2 years	$55,730	$57,402	$59,124	$62,671
After 3 years	$56,010	$57,690	$59,421	$62,986
After 4 years	$64,524	$66,460	$68,454	$72,561

Each employee shall progress one increment step in his rank annually on the anniversary date of his appointment to the class of position occupied.

Section 2. Uniform Allowance

A per annum Uniform Allowance shall be provided in accordance with existing standard procedures as follows:

Fiscal Year	Amount
1995-1996	$830
1996-1997	$830
1997-1998	$830
1998-1999	$830
1999-2000	$830
2000-2001	$830

Section 3. Longevity Adjustment

The following annual longevity adjustments shall be paid to employees upon the completion of the specified number of years' service in the Sanitation Service of the Classified Service of the City:

Title
Supervisor (Sanitation)
General Superintendent (Sanitation)(Level I)

Years of Service Completed	Effective 5/31/95
After 5 years	$1,288
After 10 years	$1,882
After 15 years	$2,330
After 20 years	$3,480

The adjustment after the 10th year shall not be computed as salary for pension purposes until after completing 20 years of service. The adjustment after the 20th year shall not be computed as salary for pension purposes until after the completion of 25 years of service.

In the event this provision is declared invalid under the law, the parties shall reopen negotiations to resolve the issue of the increase cost of changing the effective date of the pensionability of the above adjustments. Such negotiations will be commenced forthwith. If no agreement is reached, an impasse may be declared and subsequent mediation and the impasse proceeding, if any, shall in all respects be conducted on an expedited basis.

Section 4.

(a) Paid Holidays - Each employee shall receive eleven (11) paid holidays annually, payment for which shall be made in accordance with existing procedures.

(b) Sunday Work - An employee who works on a Sunday will receive two times his respective pro-rated hourly rate of pay for the hours actually worked.

(c) Night Shift Differential - Employees shall receive a differential of ten percent of their daily rate of pay for work performed on a night shift. For the purposes of this Section, a night shift shall be any shift in which four (4) or more hours of the shift fall after 3:00 P.M. or before 7:00 A.M., except that any work performed for which any additional compensation is provided shall be excluded from this provision.

Section 5. General Wage Increase

(a) (i) Effective August 31, 1997, Employees shall receive a rate increase of 3%.

(ii) Effective August 31, 1998, Employees shall receive an additional rate increase of 3%.

(iii) Effective July 31, 1999, Employees shall receive an additional rate increase of 6%.

(b) The increase provided for in this Section 5 shall be calculated as follows:

(i) The increase in Section 5(a)(i) shall be based upon the base rates (which shall include salary or incremental schedules) of the applicable title in effect on August 30, 1997; and

(ii) The increase in Section 5(a)(ii) shall be based upon the base rate (which shall include salary or incremental schedules) of the applicable title in effect on August 30, 1998; and

(iii) The increase in Section 5(a)(iii) shall be based upon the base rate (which shall include salary or incremental schedules) of the applicable title in effect on July 30, 1999.

(c) The general increase provided in this Section 5 shall be applied to the base rates and salary grades fixed for the applicable titles.

(d) Employees in the title Supervisor (Sanitation) promoted on or after 7/1/89 and prior to 11/1/91 shall be subject to the salary schedule set forth in Section 1(b) above. Employees in the title Supervisor (Sanitation) promoted on or after 11/1/91 shall be subject to the salary schedule set forth in Section 1(c) above. Employees in the title General Superintendent (Level 1) (Sanitation) promoted on or after 7/1/89 shall be subject to the salary schedule set forth in Section 1(e) above.

ARTICLE V - HEALTH AND WELFARE BENEFITS

Section 1.

a. Security Benefit Fund - Effective May 31, 1995, the Employer further agrees to continue to provide the annual amount of $975 for each incumbent employee, or the pro-rata share thereof for each employee employed during the term of this Agreement for a period less than the full term of this Agreement, for the purpose of furnishing certain supplementary benefits for the period of employment of such employee by the Employer during the term of this Agreement, all as provided for in a supplemental Agreement to be approved as to form by the Corporation Counsel. Effective May 1, 1998, the pro-rata annual incumbent contribution shall be increased to $1,050 for each employee. Effective July 31, 1999, the pro-rata annual contribution shall be increased to $1,125 for each incumbent employee.

The payments as above indicated shall be remitted by the Employer to the Sanitation Officers Security Benefit Fund subject to the said supplemental agreement to be entered into between the Employer and the Union for the benefit of each employee and further subject to periodic audit by the Comptroller of the City of New York.

b. Effective May 31, 1995, employees who have been separated from service subsequent to December 31, 1970, and who were covered by the Sanitation Officers Security Benefit Fund at the time of such separation pursuant to a separate agreement between the Employer and the Union shall continue to be so covered, subject to the provisions of Section 1(a) hereof on the same annual contributory basis as incumbent employees. Contributions shall be made only for such time as said individuals are eligible to be primary beneficiaries of the New York City Health Insurance Program and are entitled to benefits paid for by the Employer through such Program.

c. The Union agrees to provide welfare fund benefits to domestic partners of covered employees in the same manner as those benefits are provided to spouses of married covered employees.

Section 2. Annuity Fund

(a) The Employer shall continue to contribute for each employee the following amounts per day for each day for which such employee is paid by the Employer.

Class of Position or Detail	Daily Amount Effective May 31, 1995	Effective July 31, 1999	Effective May 31, 2000	Effective July 31, 2000
General Superintendent (Sanitation)(Level I)	$2.55	$3.45	$5.14	$6.84
Supervisor (Sanitation)	$2.20	$3.10	$4.79	$6.49

The total annual contribution hereunder for each employee on a full pay status for an entire year shall be computed by multiplying such employee's daily contribution rate by 261, provided, however, that the total annual contribution hereunder for any employee shall not exceed the amount so computed. Contributions hereunder shall be remitted by the Employer each twenty-eight (28) days to a mutually agreed upon annuity fund pursuant to the terms of a supplemental agreement to be reached by the parties subject to the approval of the Corporation Counsel.

Section 3. Health and Hospitalization Benefits

(a) The Employer shall continue to provide a fully paid choice of health and hospitalization insurance plans for each employee, not to exceed 100% of the full cost of HIP-HMO on a category basis. There will be an annual reopening period during the term of this Agreement for active employees to exercise their choice among medical plans.

(b) Retirees shall have the option of changing their previous choice of Health plans. This option shall be:

(i) a one time choice;

(ii) shall be exercised only after one year of retirement; and

(iii) can be exercised at any time without regard to contract periods.

The effective date of change to a new plan shall be the first day of the month three (3) months after the month in which the application has been received by the New York City Health Insurance Program.

Effective with the reopener period for Health Insurance subsequent to January 1, 1980 and every two years thereafter, retirees shall have the option of changing their previous choice of health plans. The option shall be exercised in accordance with procedures established by the Employer. The Union will assume the responsibility of informing retirees of this option.

(c) (i) Effective July 1, 1983 and thereafter, the Employer's cost for each employee and each retiree under age 65 be equalized at the community rated basic HIP/HMO plan payment rate as approved by the State Department of Insurance on a category basis of individual or family, e.g. the Blue Cross/GHI-CBP (21 day plan) payment for family coverage shall be equal to the HIP/HMO payment for family coverage.

(ii) If a replacement plan is offered to employees and retirees under age 65 which exceeds the cost of the HIP/HMO equalization provided in Section 3(c)(i), the Employer shall not bear the additional costs.

(iii) The City shall continue to contribute on a City employee benefits program-wide basis the additional annual amount of $30 million to maintain the health insurance stabilization reserve fund which shall be used to continue equalization and protect the integrity of health insurance benefits.

The health insurance stabilization reserve fund shall be used: to provide a sufficient reserve; to maintain to the extent possible the current level of health insurance benefits provided under the Blue Cross/GHI-CBP plan; and, if sufficient funds are available, to fund new benefits.

The health insurance stabilization reserve fund shall be credited with the dividends or reduced by the losses attributable to the Blue Cross/GHI-CBP plan.

(d) In the event that there is a Citywide or program-wide health insurance package which exceeds the cost of the equalization and stabilization fund described above, the parties may negotiate reconfiguration of this package which in no event will provide for costs in excess of the total costs of this Agreement as set forth herein. However, it is understood that the SOA will not be treated any better or any worse than any other Union participating in the Citywide or Program-wide Health Program with regard to increased health insurance costs.

Section 4. Health Care Flexible Spending Account

a. A flexible health care spending account shall be established after July 1993 pursuant to Section 125 of the IRS Code. Those employees eligible for New York City health plan coverage as defined on page 32, section 4(B) of the 1992 New York City Health Summary Program Description shall be eligible to participate in the account. Participating employees shall contribute at least $260 per year up to a maximum of $1,000 per year. Said contribution minimum and maximum levels may be modified by the MLC Health Advisory Committee based on experience of the plan. Any unfunded balance may be deducted from final salary payments due an employee.

b. Expenses of the account shall include but not be limited to deductibles, co-insurance, co-payments, excess expenses beyond plan limits, physical exams and health related transportation costs for vision, dental, medical and prescription drug plans where the employee and dependents are covered. In no case will any of the above expenses include those non-deductible expenses defined as non-deductible in IRS Publication 502.

c. An administrative fee of $1.00 per week for the first year shall be charged for participation in the program. An employee's participation in the account is irrevocable during a plan year. At the close of the plan year any excess balance in an employee's account will not be refunded.

Section 5. Supplemental Disability Benefits

(a) The City agrees to provide the following annual sums on November 1 of each year to the Sanitation Officer's Line of Duty Disability Fund:

Year	Annual Amount
FY 1993	$43,738
FY 1994	43,365
FY 1995	43,704
FY 1996	46,853

FY 1997	49,837
FY 1998	52,613
FY 1999	55,503
FY 2000	58,547
FY 2001	61,762

The funds shall be utilized to provide line of duty disability benefits to Tier III and Tier IV members of the Union who receive disability benefits from the City Retirement System. Any Funds not utilized in one fiscal year can be carried over to the succeeding fiscal years.

(b) The City's liability shall cease and subsection (a) above shall be inoperative in the event that either (i) the State legislature enacts a material change which is greater than the current statutory disability benefits for Tier III and/or IV members or (ii) present members and or retirees of the Union become eligible, by legislation or otherwise, for benefits under the Workers Compensation Law. In the event of the occurrence of either condition, any funds not expended by the Union or the Line of Duty Disability Fund shall revert to the City Treasury.

ARTICLE VI - TIME AND LEAVE, DEATH BENEFITS

Section 1. Sick Leave

Employees shall receive sick leave in accord with Chapter 551 of the Laws of 1962.

Section 2. Annual Leave

Each employee promoted to the title "Supervisor (Sanitation)" prior to November 1, 1992, and each employee in the title "General Superintendent (Sanitation)(Level I)" shall receive annual leave of twenty-seven (27) work days. Each employee promoted to the title "Supervisor (Sanitation)" on or after November 1, 1992, shall receive annual leave of twenty-five (25) work days for each of their first seven (7) years in said title, and after seven (7) years shall receive annual leave of twenty-seven (27) work days.

Section 3. Death-in-the Family Leave

Employees shall be entitled to four (4) working days off with pay in the event of a death in the immediate family. The family shall be defined for this purpose as spouse; natural, foster, or step-parent; child, brother or sister; father-in-law or mother-in-law; grandchildren; or any relative residing in the household.

Section 4. Special Excusals

Excused time accorded to other personnel employed by the Employer under circumstances such as excusals for the Dr. Martin Luther King, Jr. and the Senator Robert F. Kennedy funerals and the Moon Landing Observation Day shall be granted equally to employees covered by this Agreement. All compensating days off shall be subject to exigencies of the Employer.

Section 5. Line-of-Duty Death Benefit

In the event an employee dies because of a line-of-duty injury received during the actual and proper performance of sanitation service and directly resulting from a characteristic hazard of such service, through no fault of his own, a payment of $25,000 shall be made from funds other than those of the Retirement System in addition to any other payment which will be made as a result of such death. Such payment shall be made to the beneficiary designated under the Retirement System or, if no beneficiary is so designated, to the estate of the deceased.

Section 6. Death Payment of Accrued Time

If an employee dies while employed by the Employer, his beneficiary designated under the Retirement System or, if no beneficiary is so designated, the deceased's estate shall receive payment in cash for the following as a death benefit:

(i) All unused accrued leave up to a maximum of 54 days' credit.

(ii) All unused accrued compensatory time earned subsequent to January 1, 1971 which is verifiable by official Department records up to a maximum of two hundred (200) hours.

ARTICLE VII - PERSONNEL AND PAY PRACTICES

Section 1. Hours.

(a) Effective July 1, 1989 every employee shall be scheduled to work 8 hour and 15 minutes shifts for a total of 41 hours and 15 minutes per work week. The additional 15 minutes shall be exclusive of Sundays and shall be scheduled for the beginning of the tour.

(b) The following shall be the normal shifts for all employees covered by this Agreement.

Garage Shifts - 8 to 4, 4 to 12, 12 to 8
Waste Disposal - 8 to 4, 4 to 12, 12 to 8
Normal Field Operations - 7 to 3, 4 to 12 shift
Night Plow Operations - 12 Midnight to 8 A.M.

(c) The above shift hours may be modified during an emergency by order of the Commissioner of the Department.

(d) The Employer reserves the right to reduce, add to or modify the above shifts when such changes shall be in the interest of providing more efficient service. The Union shall receive notice prior to such changes.

(e) The work week shall consist of 40 hours, consisting of five (5) eight (8) hour days, exclusive of Sundays.

Section 2. Sunday Work

(a) Assignment of Shifts

(i) All regularly assigned night officers will retain their shift, except by mutual agreement.

(ii) The highest ranking officer assigned to work on a Sunday shall work the day shift. If there is more than one officer in the highest ranking title so assigned, then, the most senior officer in that title shall work the day shift. This provision shall not apply if it requires an officer to work a double shift.

(b) Supervisor and General Superintendent (Level I) Roster - Sunday work shall be offered to every Supervisor and General Superintendent (Level I), on a rotation basis, according to previous Sundays worked, on a standardized Sunday Borough Roster. The Department shall have the right to select from District rosters in the order of standing thereon in making assignment on Sundays after holidays. In making such assignments, the Department shall rotate among districts within a zone.

(c) Transfers or Promotees - Officers transferred or promoted from one location to another, shall be slotted on the Sunday Borough Roster in accordance with the last Sunday they worked in their old location.

(d) New Officers - Newly appointed officers shall be slotted on the Sunday Borough Roster in accordance with their date of appointment. They will be slotted to work after all officers assigned to said location have worked on a Sunday which follows this officer's appointment date.

(e) Declination

(i) With the exception of those officers on sick leave, military duty, LODI, or excused because of a death in the family, any officer requesting not to work on an assigned Sunday shall be charged with said Sunday and not be reassigned to work again until his name is reached in orderly sequence. Officers on vacation, long weekend or jury duty shall have the option to work or refuse to work on Sundays. If they work, they will be charged for said Sunday; if they refuse, they will not be charged with a refusal but will work when they return to duty. Officers on vacation, long weekend or jury duty shall not have the option to work on Sundays if such assignment is related to a special event.

(ii) Officers on sick leave, military duty or LODI, or excused because of a death in the family, do not have the option to work on the said Sunday.

(iii) If for any reason an officer is notified on Friday or thereafter to work a regular Sunday, he has the option to refuse without being charged, provided, that if all officers refuse, the original officer must work. However, if he accepts the assignment, he shall be charged and must take the shift that is available.

(iv) An officer due to work a Sunday who is out sick must work if he returns by Thursday. If he resumes Friday or Saturday, he will be scheduled to work the following Sunday, unless he notifies his location prior to Thursday of said resumption. If he resumes work after the Sunday he was due to work, he shall be charged with the Sunday.

(f) Emergency

(i) Any officer whose name does not appear on the Special Emergency list and is required to work on a Sunday due to an emergency, shall be called from his respective district list and shall be charged accordingly. All officers, except the District Superintendent, Garage Supervisor and Acting Night District Superintendent shall be called in regular rotation.

(ii) An officer cannot refuse to work in an emergency. A refusal will be subject to appropriate action according to the Code of Conduct.

(g) Non-Emergency - If officers are required to work on Sundays in non-emergency situations, they shall be called from their respective Borough lists and charged accordingly.

(h) Posting - In the Bureau of Cleaning and Collection a Sunday Borough Roster shall be posted at each District Location. In the Bureau of Waste Disposal a Sunday Roster shall be posted at each location. Sunday assignments shall be posted on the bulletin board at these locations on the Monday preceding the said Sunday.

(i) Mutuals - No officer will be permitted to exchange Sundays for any reason at any time.

(j) There shall be a special emergency list established in each Sanitation District. Such list shall be used on a priority basis for employees called in during an emergency. There shall be no less than 30% of the employees so assigned. Assignment to such a "Special Emergency List" shall be made annually during the month of November, in accordance with this Subsection (j). Such work shall not affect an employee's position on the regular Sunday and Holiday work rotation list. The employee who signs for such "Special Emergency List" must call his work location during any snow alert. If the employee is not at home during a snow alert and the employer calls his home, whoever answers the call must contact the employee. The employee will not have the right to refuse to report to work. The provisions of this Subsection (j) shall apply only to those districts having a list of 30% or more employees so assigned. If this number is not obtained, no list shall be posted. The location will then use the regular established Sunday and Holiday list for personnel for emergencies. However, the provisions of this Subsection (j) which pertain to reporting when contacted during emergencies shall apply to the regular list during such emergencies.

Section 3. Vacations

(a) Vacations shall be taken in accordance with the Department's vacation order promulgated each year. Changes in such order that affect employees herein shall be mutually agreed upon by the Union and the Department prior to the promulgation of such order.

(b) In the event that an officer is hospitalized due to illness or injury on vacation, the Chief Medical Officer shall terminate the officer's vacation and place him on sick leave.

(c) When on vacation, an officer shall have the option to work as many charts that come due him during his vacation period. If he works, he will be charged, if he refuses, he will not be charged with a refusal but will make up charts missed when he returns to duty. An officer on vacation does not have the option to work his chart if his assignment is related to a Special Event.

Section 4. Holiday Work

(a) Assignments of Shifts

(i) All regular assigned night officers will retain their shift, except by mutual agreement.

(ii) The highest ranking officer assigned to work a holiday shall work the day shift. If there is more than one officer in the highest ranking title so assigned, then, the most senior officer in that title shall work the day shift. This provision shall not apply if it requires an officer to work a double shift.

(b) Supervisor and General Superintendent (Level I) Roster - Holiday work shall be assigned to Supervisors and General Superintendents (Level I) initially according to previous holiday work on a rotating basis on a Standard Borough Roster.

(c) Transfers or Promotees - Officers transferred or promoted from one location to another shall be slotted on the Holiday Borough Roster in accordance with the last holiday worked in their old location.

(d) New Officers - Newly appointed officers shall be slotted on the Holiday Borough Roster in accordance with their date of appointment. They will be allotted to work after all officers assigned to said location have worked a holiday following this officer's appointment date.

(e) Declination - No officer can decline to work a holiday when he is so scheduled. This includes Chart Day but does not include Sick, LODI, Vacation or DIF.

(f) Emergency

(i) Any officer working a holiday for any reason, and paid for same, shall not get credit for a holiday worked on the regular list and shall work the next regular holiday.

(ii) In the event that this holiday is Christmas Day, he shall work on the next regular holiday after New Years Day.

NOTE: The only exception would be if all officers worked on Christmas Day. In this case an officer would work both Christmas and New Year's Day.

(g) Christmas or New Years Day Falling on a Sunday - Any officer who works a Christmas Day, which falls on a Sunday, or a New Years Day, which falls on a Sunday, shall be charged for Sunday work on the Sunday Borough Roster and credited with working a Christmas or New Year's Day on the Holiday Borough Roster (in the remarks column) but shall not be charged with working a holiday. Any officer who previously worked on a Christmas Day or a New Years Day may refuse to work on a Christmas Day or a New Years Day which falls on a Sunday and shall not be charged for refusal to work on said Sunday. However, if all officers refuse to work on a Christmas Day, which falls on a Sunday, the assignment shall go to the next officer on the Sunday Borough Roster who had not previously worked on a Christmas Day. The same procedure shall apply to New Years Day falling on a Sunday.

On a Monday following a Christmas or New Years Day falling on a Sunday, the Holiday Borough Roster shall be used in making assignments. However, if an officer has worked on a Christmas Day falling on a Sunday and is due to work on the following Monday, he shall be excused and instead work on the Monday following New Years Day. If an officer has worked on a New Years Day falling on a Sunday and is due to work on the following Monday, he shall be excused and instead work on the next holiday.

This option, permitting an officer who works on a Christmas Day or New Years Day falling on a Sunday to be excused from working on the following Monday, shall not apply to an officer who has worked a Christmas Day or New Years Day in a previous year.

(h) Posting - In the Bureau of Cleaning and Collection a Holiday Borough Roster shall be posted at all District Locations. In the Bureau of Waste Disposal a Holiday Roster shall be posted at all locations. Specific holiday assignments shall be posted on the bulletin boards at these locations one week in advance of said holiday.

(i) Mutuals - No officer will be permitted to exchange Holidays for any reason at any time.

(j) Christmas Day - No officer shall be required to work Christmas Day more than once until each officer on the Borough Roster has worked on that particular holiday. This holds true whether the holiday is a paid holiday or a regular holiday.

(k) New Years Day - No officer shall be required to work New Years Day more than once until each officer on the Borough Roster has worked on that particular holiday. This holds true whether the holiday is a paid holiday or a regular holiday.

(l) Except in an emergency, an officer whose scheduled chart day falls on a holiday he is scheduled to work, may be given the option of having a different chart day or receiving compensatory time off on an hour for hour basis. The alternative chart day shall be designated solely by the Borough Superintendent or his alternative.

Section 5. Lunch Periods

The daily lunch period shall consist of thirty minutes.

Section 6. Transfers

(a) Seniority

(i) Full seniority in title will prevail on all voluntary transfers in the Bureau of Cleaning and Collection in the following titles:

Supervisor - General Superintendent (Level I)

(ii) Transfer requests from General Superintendents (Level I) shall be for Borough Command only. General Superintendents (Level I) requesting transfers shall submit them in the following manner, specifying from 1 to 3 choices:

A. Borough Command
B. Night Borough Superintendent
C. Waste Disposal (be specific).

The Borough Superintendent with the approval of the Chief of Staff can assign a General Superintendents (Level I) to any appropriate duties within the bounds of the Borough Command with the following exception:

Night Borough Superintendent shall be assigned in accordance with seniority, subject to a six month trial period during or at the end of which that Night Borough Superintendent may be transferred to another position within the Department if in the sole judgment of the employer, he is unqualified.

Supervisors will be required to submit transfer requests in the following manner, specifying from 1 to 3 choices:

A. District Command (any section or R.O. assignment except Garage Supervisor).
B. Section (indicate specific section number).
C. Garage assignment (indicate specific shift).
D. N.D.S. (indicate specific district)
E. Waste Disposal (indicate specific location).

(iii) Request for transfer to the Bureau of Waste Disposal in the Fresh Kills Marine Unloading Facility shall be honored in the following manner:

A. Employees assigned to the Bureau of Waste Disposal may be given first priority on submitted transfers.

B. Bureau of Waste Disposal employees may be given first priority upon promotion to existing vacancies.

C. Full seniority will prevail on all other voluntary transfers to the Bureau of Waste Disposal in the following manner:

1. General Superintendents (Level I) may submit transfers only to the Divisions in Waste Disposal (Marine Unloading, Marine Transfer Stations, Land Fills).

2. Supervisors may submit transfers to specific locations within the Bureau of Waste Disposal.

3. Seniority shall not be a criterion for transfer to dispatcher or other specialized position.

4. All transfers made to Marine Unloading in accordance with Subsection (a)(iii) of this Section shall be subject to a six month trial period during or at the end of which the transferred officer may be transferred to another position within the Department if, in the sole judgment of the Employer, he is unqualified.

(b) Application - The following procedure shall be followed when submitting transfer applications:

1. The officer requesting a transfer shall submit his request in writing on the appropriate form provided by the Employer to the First Deputy Commissioner or his designee.

2. The Employer shall furnish the employee requesting a transfer a dated receipt which shall be his record of the transfer request.

(c) Involuntary Transfers - Supervisor

When in the interest of the Employer involuntary transfers of officers in the above title are to be made, the Employer shall notify and consult with the Union one week prior to the physical implementation of such transfers.

(d) Officially Submitted - Transfer must be officially submitted at least two (2) weeks prior to the original official date of promotion, or in the absence of promotions, two (2) weeks prior to date of transfers, or they will not be honored until the next transfer.

NOTE: To be officially submitted, the officer must receive a receipt. The date on said receipt shall be the guide as to the two (2) week gap.

(e) Rotating Superintendents - Involuntary Transfer

Rotating Superintendents who have continuously served as Rotating Officer 12 or more consecutive months in the same Borough Command may be transferred involuntarily to any location in the City where a vacancy exists for which there is no request for a transfer pending. This provision shall not apply to a Rotating General Superintendent who has requested a command.

Section 7. Job Assignment

(a) (i) In those districts that have a 12 midnight to 8:00 AM yearly operation, the Department will offer these positions to employees for voluntary transfers. Seniority will prevail on all such transfers. The Department will assign the current 12 - 8 field officer to this position should an officer (supervisor) be presently assigned. All further assignments will be made by voluntary transfer. However, should the Department discontinue staffing the 12:00 midnight to 8:00 AM shift, the officer will be reassigned as rotating officer in assigned district. Nothing in this subsection will impair the Department's right to create, maintain, or abolish shifts as it, in its sole discretion, may determine to be necessary.

(ii) Shifts - Normally the following assignments will be in effect:

4 to 12 ANDS - Supervisor
4 to 12 Garage - Supervisor
12 to 8 Garage - Supervisor
8 to 4 Garage - Supervisor
Day Section - Supervisor

(iii) In those districts that may require special cleaning for events (i.e. the Democratic National Convention etc.) a special cleaning officer may be assigned. The assignment will be offered on a seniority basis among the district's rotating officers. In the absence of volunteers, the junior rotating officer shall be assigned. The rotating officer assigned as the special cleaning officer shall, for the purpose of this agreement, become the most senior rotating officer. Should insufficient district rotating officers be available, the cleaning assignment will be offered first to rotating officers within the respective borough, then on a citywide basis. The District Superintendent, after one week, shall have the right to reassign the special cleaning officer if in his judgement, subject to the following review, said officer is unable to perform to his satisfaction. The District Superintendent will notify the union forty-eight (48) hours prior to any such reassignment, except when ordered by the First Deputy Commissioner or his designee. The Borough Commissioner, or his designee, shall make himself available within said forty-eight (48) hours to mediate such reassignments if challenged.

(b) Time Between Shifts

(i) A minimum of eight (8) hours must be given between any shift change, except that short shifts shall be permitted when employee swings from Sunday P.M. to Monday A.M.

(ii) Under no circumstances shall any officer work a double shift. Should this situation arise, then the next low seniority officer will relieve the vacated shift. (Except on a voluntary basis.)

(iii) Under no circumstances shall the eight (8) hour rule be applied to the same officer twice consecutively.

Example: 4 to 12 on Monday - 8 - 4 on Tuesday
12 to 8 on Wednesday.

(c) Span of Control

(i) When any equipment is assigned to functional operations, an officer must be assigned for supervision.

(ii) One (1) officer for six (6) collection trucks shall be assigned on both the day and night shifts.

(iii) Notwithstanding the provisions set forth in Subsection (ii) above, the Commissioner of the Department of Sanitation or his designee shall have the absolute right to change the ratio of officers to collection trucks as set forth in Subsection (ii).

(iv) No additional officer will be assigned on nights if there are six (6) or less pieces of equipment assigned within the district.

(v) When overtime is ordered, all provisions of this section remain in effect.

(d) Out of District

(i) In the absence of volunteers, out of district assignments shall be given to the Junior Rotating Supervisor assigned on days. Junior Rotating Supervisor with prior night shift relief assignment that day shall be excluded.

(ii) When a Supervisor is to be detached, the Rotating Supervisor shall take the assignment. If there is more than one Rotating Supervisor, the Junior Rotating Supervisor will take the assignment. If no rotating Supervisor is available, the Junior Section Supervisor assigned for day work will be assigned.

(iii) Under no circumstances shall the regularly assigned Garage Supervisor be detached.

(iv) Under no circumstances shall a Supervisor who is detached (on a daily basis) be assigned to night work, unless said location has no Supervisor working on the day line. This rule does not include the assigned Garage Supervisor.

(v) A newly promoted officer assigned to a district or any other location, shall not be assigned out of his location for a period of four (4) weeks from the date of his physical assignment.

(vi) If an officer is to be detached for more than one (1) week or for an indefinite period, he shall work night reliefs, or any other assignments in accordance with his seniority at detached locations.

(vii) If any officer is detached for sixty (60) days or more he should be placed on the Sunday and Holiday Roster at the detached location in accordance with the last Sunday or Holiday he worked.

(viii) If the least senior day officer is required to work a night shift in another district, he cannot bump the regularly assigned relief officer working in his district, that night.

(ix) Officers assigned to work out of zone will have four (4) hours of compensatory time added to the book on the first day that such work is performed in each zone.

(x) In the absence of volunteers from among Rotating Supervisors, when two or more Rotating Supervisors are temporarily assigned at the same time to new locations, seniority as among themselves shall prevail as to assignment location and shift. When Rotating Officers are not available, this provision shall also apply to Section Supervisor.

(e) Night Relief

(i) In the absence of volunteers from among Rotating Supervisors, night reliefs shall be

handled by the three Junior Rotating Supervisors in each payroll location (see xii of this Subsection.)

(ii) This is re-adjusted when Night Plow begins and when Night Plow is over.

(iii) In the event of transfers, promotions or similar personnel changes, the designation of the three Junior Rotating Supervisors will be re-evaluated.

(iv) After establishing the three Junior Rotating Supervisors, they will pick the relief of their choice by seniority.

A. This applies only to the basic relief and does not apply to any additional reliefs which might come up.

NOTE: Basic reliefs are 4/12 G - 12/8 G - 12/8 Field - and NDS.

B. In the event that the fourth man must make a relief, he does not have any choice of shift.

(v) District night reliefs shall be filled by a Rotating Supervisor. When no Rotating Supervisor is available, the section supervisor with the least seniority shall be assigned to night relief. When more than one section supervisor is available, the section supervisor with the least seniority shall make no more than two reliefs. Reliefs, thereafter, also limited to two reliefs per section supervisor, shall be made in the inverse order of seniority.

(vi) Each of these three (3) must make a minimum of two (2) reliefs within a one week period, before the number four (4) man is used for relief.

(vii) If the number four (4) man is used, he must make two (2) reliefs before the fifth man is

(viii) If regular night shift Supervisor goes Sick, Vacation, etc., he will be replaced by the Junior Rotating Supervisor, unless a senior Rotating Supervisor volunteers for said assignment. If no Rotating Supervisor is available, he will be replaced by the Junior Section Supervisor.

(ix) The Assistant to the NDS is assigned to Junior Rotating Supervisor, regardless of the number of nights he works at this assignment.

(x) Once a Rotating Supervisor works as Assistant to the NDS for two (2) nights or more, he will not make any other regular reliefs, except when there are no other Rotating Supervisor available.

(xi) When the NDS is absent more than one day in any week, exclusive of chart day, he shall be replaced by the Junior RO Supervisor. If no RO Supervisor is available, he shall then be replaced by the Junior Day Supervisor.

(xii) The regular Day Garage Supervisor shall not be used to replace the NDS at any time regardless of seniority.

(xiii) A newly appointed Rotating Supervisor shall not be assigned on nights for a period of two (2) weeks from the date of his physical assignment to his specific location.

(xiv) If an officer works on the same shift for four (4) or more nights per week he shall be treated as if he had a steady shift.

(xv) A Rotating Supervisor who volunteers for any shift during snow plow season cannot voluntarily change that shift. A Rotating Supervisor who is involuntarily assigned a shift during snow plow season, may change his shift if a less senior Rotating Supervisor is assigned to the district.

(xvi) Where mechanical broom depots are assigned to a district, rotating Supervisors in such district shall be assigned reliefs in such depots. When rotating supervisors are not available, reliefs will be assigned to low section Supervisors. Where mechanical broom depots are assigned to a Borough, rotating Supervisors in such Borough shall be assigned reliefs in such depots.

(xvii) Where an officer is assigned to the 12 midnight to 8 a.m. shift in a Borough and must be relieved, rotating officers in that Borough will make the relief.

(xviii) If a rotating Supervisors or section Supervisor replaces a regular night shift officer while on vacation, sick, etc. and the assignment includes part of a week, these nights will be considered a relief.

(f) Officer Replacement

(i) Garages/Sections/Cleaning/Household Bulk - Where vacancies are expected in garage, section, cleaning or household bulk officer assignments that are in excess of one week, due to illness, vacation, terminal leave etc., the vacancy shall be filled by seniority from among the Rotating Supervisors in the district. The Rotating Supervisor so assigned shall be locked into the vacant position until the incumbent returns or transfers are made. However, once each calendar year, on a date set by the Department of Sanitation, locked-in Rotating Supervisor assignments shall be adjusted, within each district, on the basis of seniority, among the Rotating Supervisors in that district.

When no Rotating Supervisor is available to fill a different assignment (i.e. nights, out-of-town etc.), the locked in Rotating Supervisor will be given such assignment before an assigned Section Supervisor, regardless of seniority. In the event there is more than one locked in Rotating Supervisor in said district, seniority among affected supervisors shall prevail.

Locked in Rotating Supervisors assigned to a garage position will have the same assignment privileges as an assigned Garage Supervisor.

(ii) Marine Transfer Station - When an 8 to 4 Marine Transfer Station Supervisor vacancy occurs, and the Department decides to fill such vacancy with an officer as defined herein, it shall be filled by seniority with preference given to the Officers assigned to Marine Transfer Stations.

(g) Notification

(i) Officers assigned shifts will be posted at the beginning of each week for the period of Monday to Saturday inclusive.

(ii) These assignments shall be changed only in the event of an emergency such as unexpected Sick, etc. When such changes are made, officers will be given twenty-four (24) hours notice where possible.

(h) Replacing General Superintendent (Level I)

(i) General Superintendent (Level I) shall be replaced by Rotating Superintendent in the Borough. When no Rotating Superintendent is available, a Supervisor of the district involved will be given the assignment.

(ii) Night Borough Superintendent shall be replaced with Rotating Superintendent in the Borough. Should the NBS and the Day District Superintendent be absent on the same day, priority shall be given to replace the Night Borough Superintendent.

(iii) Chart days shall be rotated for Night Borough Superintendents.

(iv) If a Night District Superintendent is used to replace the Night Borough Superintendent, on his chart day, the Borough Superintendent shall, subject to individual determinations, make every effort to rotate his assignment between all the Districts in his command.

Section 8. Working Conditions

(a) The employer shall make reasonable efforts to provide employees with sanitary washing and toilet facilities including hot and cold running water, toilet paper, paper towels, proper lighting, ventilation, and adequate locker space.

(b) An ample supply of potable drinking water shall be available to all employees in their respective work locations.

Section 9. Parking

The Department shall make reasonable efforts, without liability to the city, at locations where parking is provided on Department property for Sanitation employees and sufficient space is available for all employees, to provide an adequate area for supervisors parking. Should insufficient space be available for all employees, parking will be proportionately distributed. This expressed intent of the Department does not imply or express any obligation or commitment on the part of the City and/or Department to make available any such locations or parking facilities. Where such property is provided and so designated for this purpose, the City shall not be obligated to maintain it for parking. The Department and/or the City need not continue to provide such property for parking when the Department and/or the City, in their discretion, decides to make different use of such property. This provision shall not be subject to the grievance/arbitration procedure.

Section 10. Transportation

(a) Any field officer who requires transportation in order to carry out his assignment shall be furnished such transportation by the Employer. Except in an emergency, officers, when engaged in routine supervisory assignments, will not be transported in a vehicle not designed primarily for transportation.

(b) All vehicles so assigned must conform with all Employer safety regulations.

(c) In the event no vehicle is available and transportation is required, the officer shall be reimbursed by the Employer for any money spent on public transportation. No officer shall use a private vehicle for official transportation during working hours, under any circumstances.

Section 11. Rights of Officers

(a) Whenever an officer is called by any other agency of government for interrogation, he shall be notified of his right to counsel and of Union representation. The officer shall be called whenever possible during his regular shift assignment. In the event the proceedings go beyond his normal working hours, the officer shall be compensated in accordance with the overtime provisions negotiated with the City of New York.

(b) When the presence of an officer who is assigned to a night shift is required to appear as a complainant at a Department proceeding, every effort will be made to schedule such proceeding during said officer's normal shift assignment hours. In any event, there shall be no diminution of said officer's income by reason of such required appearance.

Section 12. Summonses

(a) No officer shall be required to act as or perform the duties of a peace officer except in connection with the enforcement of Health Code, Administrative Code and Alternate-Side-of-the-Street Parking regulations which the Department is, by law, required or authorized to enforce.

(b) The Employer shall not maintain a quota system whereby an officer is required to issue a specific number of summonses for violations of Health Code, Administrative Code or Alternate-Side-of-the-Street Parking regulations.

Section 13. Grievance Arbitration Hearings

Individual employee grievants shall be granted leave with pay for such time as is necessary to testify at arbitration hearings.

Leave with pay shall be granted to three (3) employees who are named grievants in a group arbitration proceeding, for such time as is necessary for them to testify at their group arbitration hearings.

Leave with pay for such time as is necessary to testify at their hearings shall be granted to employees who, after final adjudication of proceedings under Section 210 paragraph 2h of the Civil Service Law are determined not to have been in violation of Section 210.

Section 14. Interest

(a) Interest on wage increases shall accrue at the rate of three (3%) per annum from one hundred-twenty (120) days after execution of the applicable contract or one hundred-twenty (120) days after the effective date of the increase, whichever is later, to the date of actual payment.

(b) Interest on shift differentials, holiday and overtime pay, shall accrue at the rate of three percent (3%) per annum from one hundred-twenty (120) days following their earning or one hundred-twenty (120) days after the execution of this Contract, whichever is later, to the date of actual payment.

(c) Interest accrued under (a) or (b) above shall be payable only if the amount due to an individual employee exceeds five dollars ($5).

Section 15. Return to Service-Laid Off Employees.

A laid off employee who is returned to service in the employee's former title or in a comparable title from a preferred list, shall receive the basic salary rate that would have been received by the employee had the employee never been laid off, up to a maximum of two (2) years of general salary increases.

Section 16. Lump Sum Payments for Leave Entitlement

Where an employee has an entitlement to accrued annual leave and/or compensatory time, and the City's fiscal condition requires employees who are terminated, laid off or who choose to retire in lieu of layoff be removed from the payroll on or before a specific date, or where an employee reaches the mandatory retirement age, the employer shall provide a monetary value of accumulated and unused annual leave and/or compensatory time allowances standing to this credit in a lump sum. Such payment shall be in accordance with the provisions of Executive Order 30, dated June 24, 1975.

Where an employee has an entitlement to terminal leave and the City's fiscal situation requires that employees who are terminated, laid off or retire be removed from the payroll on or before a specific date, or where an employee reaches the mandatory retirement age, the employer shall provide a monetary lump sum payment for terminal leave in accordance with the provisions of Executive Order 31, dated June 24, 1975.

Section 17. Terminal Leave, Commencement of

Effective July 1, 1977, any employee applying for either ordinary or line-of-duty disability retirement, shall begin to receive all of his accrued time, including accrued vacation, compensatory time, terminal leave and any other accrued leave, as of the date he submits a disability retirement application.

ARTICLE VIII - PRODUCTIVITY AND PERFORMANCE

Delivery of municipal services in the most efficient, effective and courteous manner is of paramount importance to the City and the Union. Such achievement is recognized to be a mutual obligation of both parties within their respective roles and responsibilities. To achieve and maintain a high level of effectiveness the parties hereby agree to the following terms:

Section 1. Performance Levels

(a) The Union recognizes the Department of Sanitation's right under the New York City Collective Bargaining Law to establish and/or revise performance standards or norms notwithstanding the existence of prior performance levels, norms or standards. Such standards, developed by usual work measurement procedures, may be used to determine acceptable performance levels, prepare work schedules and to measure the performance of each employee or group of employees. For the purpose of this Section the Union may, under Section 1173-4.3b of the New York City Collective Bargaining Law, assert to the Department of Sanitation and/or the Board of Collective Bargaining during the term of this agreement that the Department of Sanitation's decisions on the foregoing matters have a practical impact on employees, within the meaning of the Board of Collective Bargaining's Decision No. B-9-68. The Department of Sanitation will give the Union prior notice of establishment and/or revision of performance standards or norms hereunder.

(b) Employees who work at less than acceptable levels of performance may be subject to disciplinary measures in accordance with applicable law.

Section 2. Supervisory Responsibility

The Union recognizes the Department of Sanitation's right under the New York City Collective Bargaining Law to establish and/or revise standards for supervisory responsibility in achieving and maintaining performance levels of supervised employees for employees in supervisory positions. For the purposes of this Section, the Union may, under Section 1173-4.3b of the New York City Collective Bargaining Law, assert to the Department of Sanitation and/or the Board of Collective Bargaining during the term of this agreement that the Department of Sanitation's decisions on the foregoing matters have a practical impact on employees, within the meaning of the Board of Collective Bargaining Decision No. B-9-68. The Department of Sanitation will give the Union prior notice of establishment and/or revision of standards of supervisory responsibility hereunder. Employees who fail to meet such standards may be subject to disciplinary measures in accordance with applicable law.

ARTICLE IX - LABOR MANAGEMENT COMMITTEE

Section 1.

The Employer and the Union, having recognized that cooperation between management and employees is indispensable to the accomplishment of sound and harmonious labor relations, shall jointly maintain and support a labor-management committee.

Section 2.

The labor-management committee shall consider and recommend to the agency head changes in working conditions of the employees within the agency who are covered by this Agreement. Matters subject to the Grievance Procedure shall not be appropriate items for consideration by the labor-management committee.

Section 3.

The labor-management committee shall consist of six members who shall serve for the term of this Agreement. The Union shall designate three members and the agency head shall designate three members. Vacancies shall be filled by the appointing party for the balance of the term to be served. Each member may designate one alternate. The Committee shall select a chairman from among its members at each meeting. The chairmanship of the committee shall alternate between the members designated by the agency head and the members designated by the Union. The committee shall make its recommendations to the agency head in writing.

Section 4.

The labor-management committee shall meet at the call of either the Union or the Employer members at times mutually agreeable to both parties. At least one week in advance of a meeting the party calling the meeting shall provide to the other party, a written agenda of matters to be discussed. Minutes shall be kept and copies supplied to all members of a committee.

ARTICLE X - GRIEVANCES

Section 1. Grievance Representation

(a) There shall be one shop steward designated by the Union for each of the eleven zones in the Department plus one shop steward for waste disposal.

(b) There shall be one shop steward designated by the Union for each district and he shall have the right to present grievances to the supervisor in charge of the location to which he is assigned.

(c) District Shop Stewards will not be assigned to night work on the nights when Union meetings are scheduled.

Section 2. Grievance Procedure

(a) Definition: The term "grievance" shall mean:

(A) A dispute concerning the application or interpretation of the terms of this collective bargaining agreement;

(B) A claimed violation, misinterpretation or misapplication of the rules or regulations, written policy or orders of the Employer applicable to the agency which employs the grievant affecting the terms and conditions of employment; provided, disputes involving the Rules and Regulations of the City Personnel Director shall not be subject to the Grievance Procedure or arbitration;

(C) A claimed assignment of employees to duties substantially different from those stated in their job specifications; and

(D) A claimed improper holding of an open competitive rather than a promotional examination.

(b) The Grievance Procedure, except for paragraph (D) of Subsection (a), shall be as follows:

Step 1. The employee and/or the Union shall present the grievance verbally or in the form of a memorandum to the person designated for such purpose by the agency head no later than 120 days after the date on which the grievance arose. The employee may also request an appointment to discuss the grievance. The person designated by the Employer to hear the grievance shall take any steps necessary to a proper disposition of the grievance and shall reply in writing by the end of the third work day following the date of submission.

Step 2. An appeal from an unsatisfactory determination at Step 1 shall be presented in writing to the person designated by the agency head for such purpose. The appeal must be made within five (5) working days of the receipt of the Step 1 determination. A copy of the grievance appeal shall be sent to the person who initially passed upon the grievance. The person designated to receive the appeal at this Step shall meet with the employee and/or the Union for review of the grievance and shall issue a determination in writing to the employee and/or the Union by the end of the tenth work day following the date on which the appeal was filed.

Step 3. An appeal from an unsatisfactory determination at Step 2, shall be presented in writing to the agency head or his designated representative. The appeal must be made within five (5) working days of the receipt of the Step 2 determination. The agency head or his designated representative, if any, shall meet with the employee and/or the Union for review of the grievance and shall issue a determination in writing by the end of the tenth work day following date on which the appeal is received.

Step 4. An appeal from an unsatisfactory determination at Step 3 shall be presented by the employee and/or the Union to the Commissioner of Labor Relations, in writing, within ten (10) working days of the receipt of the Step 3 determination. Copies of such appeal shall be sent to the agency. The Commissioner of Labor Relations or his designee shall review all appeals from Step 3 determinations and shall answer such appeals within ten (10) working days following the date on which the appeal was filed.

Step 5. An appeal from an unsatisfactory determination at Step 4 may be brought solely by the Union to the Office of Collective Bargaining for impartial arbitration within fifteen (15) working days of receipt of the Step 4 determination. In addition, the Employer shall have the right to bring directly to arbitration any dispute between the parties concerning any matter defined herein as a "grievance." The Employer shall commence such arbitration by submitting a written request therefore to the Office of Collective Bargaining. A copy of the notice requesting impartial arbitration shall be forwarded to the opposing party. The arbitration shall be conducted in accord with Title 61 of the Rules of the City of New York. The costs and fees of such arbitration shall be borne equally by the Union and the Employer. The determination or award of the arbitrator shall be final and binding in accord with applicable law and shall not add to, subtract from or modify any contract, rule, regulation, written policy or order mentioned in Subsection (a) of this Section.

(c) As a condition to the right of the Union to invoke impartial arbitration set forth in this Section, including the arbitration of a grievance involving a claimed improper holding of an open-competitive rather than a promotional examination, the employee or employees and the Union shall be required to file with the Director of the Office of Collective Bargaining a written waiver of the right, if any, of the employee or employees and the Union to submit the underlying dispute to any other administrative or judicial tribunal except for the purpose of enforcing the arbitrator's award.

(d) Any grievance of a general nature affecting a large group of employees and which concerns the claimed misinterpretation, inequitable application, violation or failure to comply with the provisions of this agreement shall be filed at the option of the Union at Step 3 of the Grievance Procedure, without resort to previous steps.

(e) If grievances covering the same issue are filed by two or more employees without the aid or assistance of the Union, the determination of the first two of such grievances shall be dispositive of the remainder of such grievance.

(f) If a determination satisfactory to the Union at any level of the Grievance Procedure is not implemented within a reasonable time, the Union may re-institute the original grievance at Step 3 of the Grievance Procedure; or if a satisfactory Step 3 determination has not been so implemented, the Union may institute a grievance concerning such failure to implement at Step 4 of the Grievance Procedure.

(g) If the Employer exceeds any time limit prescribed at any step in the Grievance Procedure, the grievant and/or the Union may invoke the next step of the procedure, except, however, that only the Union may invoke impartial arbitration under Step 4.

(h) The Employer shall notify the Union in writing of all grievances filed by employees, all grievance hearings, and all determinations. The Union shall have the right to have a representative present at any grievance hearing and shall be given forty-eight (48) hours' notice of all grievance hearings.

(i) Each of the steps in the Grievance Procedure, as well as time limits prescribed at each step of this Grievance Procedure, may be waived by mutual agreement of the parties.

(j) All grievances as defined in Section 2(a)(C) shall be submitted only in writing. In no event shall any monetary award cover any period prior to the date of filing of the Step 1 grievance.

(k) (i) Any grievance relating to a claimed improper holding of an open-competitive rather than a promotional examination shall be presented in writing by the employee or the Union representative to the Commissioner of Labor Relations not later than thirty (30) days after the notice of the intention to conduct such open-competitive examination, or copy of the appointing officer's request for such open-competitive examination, as the case may be, has been posted in accordance with Section 51 of the Civil Service Law. The grievance shall be considered and passed upon within ten (10) days after its presentation. The determination shall be in writing, copies of which shall be transmitted to both parties to the grievance upon issuance.

(ii) A grievance relating to the use of an open-competitive rather than a promotional examination which is unresolved by the Commissioner of Labor Relations may be brought to impartial arbitration as provided in Subsections (b) and (c) above. Such a grievance shall be presented by the Union, in writing or arbitration within 15 days of the presentation of such grievance to the Commissioner of Labor Relations, and the arbitrator shall decide such grievance within 75 days of its presentation to him. The party requesting such arbitration shall send a copy of such request to the other party. The costs and fees of such arbitration shall be borne equally by the Employer and the Union.

(l) The grievance and the arbitration procedure contained in this agreement shall be the exclusive remedy for the resolution of disputes defined as "grievances" herein. This shall not be interpreted to preclude either party from enforcing the arbitrator's award in court. This Section shall not be construed in any manner to limit the statutory rights and obligations of the Employer under Article XIV of the Civil Service Law. This section shall not be construed in any manner to limit the statutory rights and obligations of the Employer. The sole remedy for alleged violations of this Collective Bargaining Agreement shall be a grievance pursuant to Article X of this Agreement. Any employee who withholds services as a means of redressing or otherwise protesting alleged violations of this Collective Bargaining Agreement shall be docked pay for any unauthorized non-performance of work and may be subject to any appropriate disciplinary action.

ARTICLE XI - NO STRIKES

In accord with the New York City Collective Bargaining Law, as amended, neither the Union nor any employee shall induce or engage in any strikes, slowdowns, work stoppages, or mass absenteeism, or induce any mass resignations during the term of this Agreement.

ARTICLE XII - UNION ACTIVITY

Time spent by employee representatives to conduct labor relations with the City on union activities shall be governed by the terms of Mayor's Executive Order No. 75, as amended March 22, 1973, entitled "Time Spent on the Conduct of Labor Relations between the City and its Employees and on Union Activity." No employee shall otherwise engage in Union activities during the time he is assigned to his regular duties.

ARTICLE XIII - FINANCIAL EMERGENCY ACT

The provisions of this Agreement are modified by and subject to any applicable provisions of law, including the New York State Financial Emergency Act for the City of New York, as amended.

ARTICLE XIV - APPENDICES

The Appendix or Appendices, if any, attached hereto and initialled by the undersigned shall be deemed a part of this Agreement as if fully set forth herein.

ARTICLE XV - SAVINGS CLAUSE

Section 1.

In the event that any provisions of this Agreement are found to be invalid, such invalidity shall not impair the validity and enforceability of the remaining provisions thereof.

Section 2.

This Agreement expresses all agreements and understandings between the parties and no other agreement, understanding or practice shall be of any force or effect.

WHEREFORE, we have hereunto set our hands and seals this 14th day of October, 1998.

CITY OF NEW YORK

BY: James F. Hanley
JAMES F HANLEY
Commissioner of
Labor Relations

SANITATION OFFICERS ASSOCIATION, LOCAL 444, SERVICE EMPLOYEES INTERNATIONAL UNION AFL-CIO

BY: Joseph Mannion
JOSEPH MANNION
President

APPROVED AS TO FORM:

BY: Jeffrey D. Friedlander
JEFFREY D. FRIEDLANDER
Acting Corporation Counsel

APPROVED:
FINANCIAL CONTROL BOARD

BY:_____

OFFICE OF LABOR RELATIONS
REGISTRATION
OFFICIAL CONTRACT
NO. 98009
DATE: OCT 14 1998

UNIT: Sanitation Officers

TERM: May 31, 1995 to September 30, 2000

THE CITY OF NEW YORK
OFFICE OF LABOR RELATIONS
40 Rector Street, New York, N.Y. 10006

JAMES F. HANLEY
Commissioner
CAROLINE I. SULLIVAN
First Deputy Commissioner

Joseph Mannion
President
Local 444, SEIU
Sanitation Officers Association
401 Broadway
New York, New York 10013

Re: SOA Agreement for the period May 31, 1995 to September 30, 2000

Dear Mr. Mannion:

This is to confirm our mutual understanding and agreement that effective July 31, 1999, the Sanitation Officers Association shall be permitted one (1) additional full-time position with full pay and benefits pursuant to Executive Order No. 75.

The Union's collective bargaining settlement has been charged to fully fund this additional position.

Very truly yours,

JAMES F. HANLEY

THE CITY OF NEW YORK
OFFICE OF LABOR RELATIONS
40 Rector Street, New York, N.Y. 10006

JAMES F. HANLEY
Commissioner
CAROLINE I. SULLIVAN
First Deputy Commissioner

Joseph Mannion
President
Local 444, SEIU
Sanitation Officers Association
401 Broadway
New York, New York 10013

Re: SOA Agreement for the period May 31, 1995 to September 30, 2000

Dear Mr. Mannion:

This will confirm that the City of New York, as employer of the bargaining unit of Sanitation Officers, (the 'Employer') agrees, in accordance with applicable law, that any conversion of the function(s) of the Department of Sanitation to any public authority established by or at the request of the Mayor, City Council, or other Governmental body, insofar as such functions pertain to that bargaining unit, shall be conditioned upon the public authority's acceptance of (i) its obligation to recognize and bargain with the Sanitation Officers Association, Local 444, S.E.I.U. (the 'Union') and (ii) the terms of the then existing collective bargaining agreement between the Employer and the Union for the remainder of that agreement's effective period.

Very truly yours,

JAMES F. HANLEY

THE CITY OF NEW YORK
OFFICE OF LABOR RELATIONS
40 Rector Street, New York, N.Y. 10006

JAMES F. HANLEY
Commissioner
CAROLINE I. SULLIVAN
First Deputy Commissioner

Joseph Mannion
President
Local 444, SEIU
Sanitation Officers Association
401 Broadway
New York, New York 10013

Re: SOA Agreement for the period May 31, 1995 to September 30, 2000

Dear Mr. Mannion:

This is to confirm our mutual understanding and agreement that the parties shall jointly support the passage of local legislation which will entitle sanitation officers to the full amount of his or her regular salary for the period of any incapacity due to illness or injury incurred in the performance and discharge of duty as a member of the sanitation force, as determined by the Department of Sanitation.

Very truly yours,

JAMES F. HANLEY

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MAYOR'S OFFICE OF ENVIRONMENTAL COORDINATION

■ NOTICE

NOTICE OF CEQR COMMENCEMENT
ENVIRONMENTAL ASSESSMENT STATEMENT

Notice of October 14th 1998

CEQR NO. – PROJECT NAME/ADDRESS – BOROUGH/CD

99BSA018Q – Merrick Boulevard Walgreen's;
99BSA019Q – Merrick Boulevard Walgreen's, 134-11 219th Street a/k/a 219-14 Merrick Boulevard – Queens CD: 13

99BSA021K – Kent Plaza, 761/73 Kent Avenue, a/k/a 763 Kent Avenue – Brooklyn CD: 3
99BSA022K – Bedford Continental, 713-21 Bedford Avenue, a/k/a 451-57 Flushing Avenue – Brooklyn CD: 1

99BSA029R – 1252 Forest Avenue – Staten Island CD: 1

99BSA030X – Salam Pizza, 70 West 184th Street a/k/a Morris Avenue – Bronx CD: 5

99DCP004X – Children's Hospital at Montefiore (Revision) 3400 Bainbridge Ave. between East Gun Hill Road and East 210th St. – Bronx CD: 7

99DCP008M – 10th Avenue Parking Lot – Manhattan CD: 4

99DCP011Q – The Utopia Community Residential Health Care, Ease side of Parsons Boulevard between 71st and 72nd Avenues – Queens CD: 8

99DCP041K – Rutledge/Hayward St. Rezoning Bounded by Rutledge Street, Wythe Street, and Heyward Street – Brooklyn CD: 1

99DME001M – Greenwich Street Renovation, Greenwich Street between Hubert & Chambers Streets – Manhattan CD: 1

NEGATIVE DECLARATION

99DCP007Q – Little Neck and Douglaston 197-a Plan – Queens CD: 11

99DCP009K – Kent Avenue Rezoning & Williamsburg I Urban Renewal Plan Area Amendments – Brooklyn CD: 1

99DCP041K – Rutledge/Heyward Streets Rezoning bounded by Rutledge Street, Wythe Street and Heyward Street – Brooklyn CD:1

99DME001M – Greenwich Street Reconstruction Greenwich Street between Hubert & Chambers Street – Manhattan CD: 1

99DOT001M – Times Square Studios Limited, 1506 Broadway, between 43rd and 44th Streets – Manhattan CD: 5

99HRA001K – Williamsburg Day Care Center, 243-53 South Second Street – Brooklyn CD: 1

FINAL ENVIRONMENTAL IMPACT STATEMENT
NOTICE OF COMPLETION

95BSA047K – 240-260 Willoughby Street, Targeted FEIS – Brooklyn CD: 2

96DOT005Y – Paint Removal Operations on NYCDOT Bridges – City Wide

97DEP026 – Arbutus Creek, Lemon Creek/Sandy Brook and Blue Heron Drainage Plans – Staten Island CD: 3

REVISED
CONDITIONAL NEGATIVE DECLARATION

97DEP005K – Revised NISA Congeneration Facility, Brooklyn Navy Yard – Brooklyn CD: 2

☛ o21-28

CHANGES IN PERSONNEL

HRA/DEPT OF SOCIAL SERVICES
FOR PERIOD ENDING 10/02/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
KHAN	HILDA	J	10124	$32096.0000	DISMISSED	NO	09/22/98
KINGSTON	ARNOLD		12626	$42545.0000	INCREASE	NO	08/30/98
KNIGHT	DEBORAH		52312	$40435.0000	INCREASE	YES	08/30/98
KORSUNSKIY	ALLA		31143	$28438.0000	RESIGNED	YES	08/30/98
LANG	MARGARET		10104	$28671.0000	RESIGNED	YES	07/19/98
LOPEZ	OLGA		52312	$40435.0000	INCREASE	YES	08/30/98
MARRERO	LOUIS	J	10124	$39728.0000	INCREASE	YES	08/30/98
MARSHALL	RONALD	J	52312	$40435.0000	INCREASE	YES	09/20/98
MARSHMAN	THERESA		10124	$39728.0000	INCREASE	NO	08/30/98
MARTIN-MAISON	MARVA	D	52311	$32129.0000	RESIGNED	NO	09/13/98
MCINTYRE	KATHLEEN		10252	$24805.0000	INCREASE	YES	08/30/98
MENARD	KETTLY		13369	$48093.0000	INCREASE	YES	08/30/98
MILAN	MIRIAM		10251	$11.4400	APPOINTED	YES	09/13/98
MOORER	BETTY	J	10124	$35912.0000	INCREASE	YES	08/30/98
MORALES	JUNE		10124	$32221.0000	DECEASED	NO	08/26/98
MORENO	NINA		56095	$42500.0000	APPOINTED	YES	09/20/98
MORRIS	GWENDOLY	L	40503	$51500.0000	RESIGNED	YES	09/09/98
NEWKIRK	COLETTE		10124	$43046.0000	INCREASE	NO	08/30/98
OBED	VAL	A	10124	$32096.0000	INCREASE	YES	08/30/98
OLIBRICE	ANNE	G	50935	$23.0600	RESIGNED	YES	09/26/98
OLIVIERO	MARGARET	E	10124	$43526.0000	RESIGNED	YES	09/22/98
OLIVIERO	MARGARET	E	10251	$20095.0000	RESIGNED	NO	09/22/98
ORENBAKH	SOFIA		10124	$32096.0000	INCREASE	YES	08/30/98
ORTIZ	ANGEL		10124	$39728.0000	INCREASE	NO	08/30/98
PALOMINO	JUAN	C	10104	$12.6700	DECREASE	YES	09/08/98
PARRIS	CHERYLAN	P	31113	$14.2500	APPOINTED	YES	09/13/98
PEREZ	YVETTE	M	10251	$11.4400	APPOINTED	YES	09/20/98
SAHNI	SANTOSH		10124	$32096.0000	INCREASE	YES	08/30/98
SALIH	SAID		31113	$34347.0000	RESIGNED	YES	10/02/98
SAM	RAYNOLD	G	52304	$27894.0000	RESIGNED	NO	09/14/98
SANTOS	CHRISTIN		10252	$13.5800	INCREASE	YES	08/30/98
SCOTT	LASTER	R	80609	$26792.0000	RETIRED	NO	09/30/98
SHAMSOONDAR	MAHATAM		52304	$27894.0000	RESIGNED	NO	09/02/98
SHEPARD	MICHELLE		10124	$39728.0000	INCREASE	NO	08/30/98
SOTO	MADELINE		10124	$39728.0000	INCREASE	NO	08/30/98
SPENCER	KERRY		10251	$27805.0000	INCREASE	NO	08/30/98
STONE	KRISTIN		31113	$34347.0000	RESIGNED	YES	09/01/98
THOMAS	ELAINE		10124	$32330.0000	RETIRED	NO	08/25/98
THOMAS	SARAH	E	10124	$44494.0000	RETIRED	NO	09/11/98
TONG	LISA		31143	$28438.0000	RESIGNED	YES	08/30/98
TUCKER	SALINA	B	10252	$24805.0000	INCREASE	YES	08/30/98
UCHENDU	BONAVENT	E	12626	$34192.0000	INCREASE	NO	09/13/98
VOLTAIRE	MAGALIE		10104	$12.6700	APPOINTED	YES	09/20/98
WASHINGTON	GLORIA	T	10252	$28946.0000	INCREASE	NO	08/30/98
WILSON	ADRIANNE		12627	$48249.0000	RETIRED	YES	08/27/98
WILSON	ADRIANNE		12626	$37973.0000	RETIRED	NO	08/27/98
YUNG	SANDY		31143	$28438.0000	RESIGNED	YES	08/30/98

DEPT OF HOMELESS SVC & SERV DE
FOR PERIOD ENDING 10/02/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
BILLINGTON	CARL		--	$65000.0000	INCREASE	YES	09/20/98
BRANCH	TONY	R	10056	$65000.0000	INCREASE	YES	09/20/98
BRIGLOTTA	CYNTHIA		13632	$52125.0000	RESIGNED	YES	09/13/98
BROWN	AQIL		10124	$32096.0000	INCREASE	YES	09/20/98
CANGRO	JAMES	J	91972	$246.1200	INCREASE	YES	09/20/98
CLARK JR.	AVERY	E	10026	$61182.0000	INCREASE	YES	09/20/98
COLEMAN-MANN	DEBORAH	J	12627	$48093.0000	INCREASE	YES	09/20/98
CUTLER	DOROTHY	J	12862	$51960.0000	INCREASE	YES	09/20/98
FERNANDEZ	HENRY		31113	$15.2600	RESIGNED	YES	09/13/98
FLORES	NICASIO	C	53010	$33.1900	APPOINTED	YES	09/27/98
FRANKLIN-KELLY	LISA	C	12627	$49421.0000	INCREASE	YES	09/20/98
FREEMAN	SARAH	A	10056	$65000.0000	INCREASE	YES	09/20/98
GABRIEL PEREZ	AURORA		10026	$55000.0000	INCREASE	YES	09/20/98
GLENDON-POWELL	LISA	A	60430	$18.8100	RESIGNED	YES	09/20/98
GLOVER	DARREN	W	12200	$20333.0000	INCREASE	YES	09/23/98
GOODMAN	GLORIA	J	10124	$39728.0000	INCREASE	YES	09/20/98
GROOM	SCOTT		10004	$67465.0000	INCREASE	YES	09/20/98
GUARNERI	FRED		13615	$39053.0000	INCREASE	YES	09/20/98
HAMILTON	TODD	E	10026	$60000.0000	INCREASE	YES	09/20/98
HILLS	LYNDA	Y	12627	$48093.0000	INCREASE	YES	09/20/98
HEWHARD	ROBERT	J	50560	$26.0000	APPOINTED	YES	09/27/98
PENOYER	LINDA		10056	$65000.0000	INCREASE	YES	09/20/98
REID	KESHALUE		91406	$8.4900	APPOINTED	YES	08/13/98
ROSEN	BRENDA		95005	$65000.0000	INCREASE	YES	09/20/98
SINGBAND	LYNN	R	12626	$34192.0000	APPOINTED	YES	09/20/98
SMITH	JAMES	H	10056	$49548.0000	INCREASE	YES	09/20/98
STEIN	BARBARA	L	10095	$65000.0000	INCREASE	YES	09/20/98
THOMPSON	CAROL	L	10026	$51940.0000	INCREASE	YES	09/20/98
TYLER	DORETHA	A	10056	$65000.0000	INCREASE	YES	09/20/98
VONDRAS	KIMBERLY	E	52304	$14.2400	RESIGNED	YES	09/16/98
WARREN	ANNIE	C	10056	$65000.0000	INCREASE	YES	09/20/98
WILKERSON	ANTHONY		56056	$23013.0000	DECEASED	YES	08/06/98

DEPARTMENT OF CORRECTION
FOR PERIOD ENDING 10/02/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ANDERSON	LILLIE	H	70467	$55895.0000	RETIRED	NO	09/27/98
CAMPBELL	TERENCE	J	70410	$46248.0000	RETIRED	NO	10/02/98
CAPERS	GWENDOLY	C	60949	$48093.0000	RESIGNED	YES	09/22/98
COULTON	FREDERIC	E	91544	$24.6800	RESIGNED	YES	09/30/98
COUSINS	ROLAND	R	90210	$22930.0000	APPOINTED	YES	09/20/98
CURNEY	MICHAEL	A	70410	$29624.0000	RESIGNED	NO	09/01/98
FRANCHI	PETER	V	70410	$27838.0000	RESIGNED	NO	09/19/98
GIOVINGO	CARLO		70410	$32979.0000	RESIGNED	NO	09/01/98
KARITENOS	LOUIS	J	90210	$22930.0000	APPOINTED	YES	09/20/98
MCNICHOLS	KEITH	B	70410	$46248.0000	RESIGNED	NO	09/30/98
MERCER	TIMOTHY	J	70410	$46248.0000	RESIGNED	NO	09/01/98
NICHOLLS	ANNETTE		31215	$34060.0000	APPOINTED	NO	09/20/98
NICOLELLO	YVONNE		90210	$24573.0000	RESIGNED	YES	07/23/98
ROBERTS	CATHERIN		70467	$55895.0000	RETIRED	NO	10/01/98
SANCHEZ	PEDRO		70410	$32979.0000	DECEASED	NO	08/25/98
SOTO	LORENZO		70467	$55895.0000	RETIRED	NO	10/02/98
TOH	WARREN		70410	$46248.0000	RESIGNED	NO	09/01/98
TORRES	MIRIAM	J	70410	$27838.0000	RESIGNED	NO	09/26/98
TOULON	ERROL	D	70480	$90793.0000	RETIRED	NO	10/01/98

DEPARTMENT OF EMPLOYMENT
FOR PERIOD ENDING 10/02/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
CLEMETSON	JANET		12627	$48093.0000	INCREASE	YES	09/08/98
DANDRIDGE	WARREN	W	40562	$22.1500	INCREASE	YES	09/08/98
NIKKNESS	GLENN	A	12627	$26.3200	INCREASE	YES	09/08/98
MULLAYAROVA	REGINA		13632	$29.7200	APPOINTED	YES	09/20/98
PHOENIX	CAROL		40562	$40474.0000	INCREASE	YES	09/08/98

CITY COUNCIL
FOR PERIOD ENDING 10/02/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
APPOLON	ANDRESS		94425	$7.1500	RESIGNED	YES	08/08/98
BORNSTEIN	MARK	M	94425	$8.5700	RESIGNED	YES	08/15/98
COHEN	DINA		94425	$8.5700	RESIGNED	YES	08/16/98
GRAYS	NIKEIA		94074	$10429.0000	RESIGNED	YES	09/01/98
HARRIS	MARZETTA		94074	$16946.0000	APPOINTED	YES	09/13/98
MC NEIL	VERONICA		40507	$36000.0000	APPOINTED	YES	09/20/98
TAPALAGA	GABRIEL		94074	$20000.0000	RESIGNED	YES	09/05/98
WEISS	MICHAEL	C	94425	$8.5700	RESIGNED	YES	08/08/98

CITY CLERK
FOR PERIOD ENDING 10/02/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
JOSEPH	STEWART		56056	$21224.0000	RESIGNED	YES	09/17/98

DEPARTMENT FOR THE AGING
FOR PERIOD ENDING 10/02/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
BERRIOS	ADAKILDA		09749	$5.1500	RESIGNED	YES	08/31/98
CHOI	SUSIE	J	51454	$38224.0000	RESIGNED	NO	09/25/98
CUADRADO	MARIA	M	10084	$61830.0000	RESIGNED	YES	06/25/98
EIDLIN	FRANCES	M	09749	$5.1500	RESIGNED	YES	08/14/98
FIELDS	HATTIE		09749	$5.1500	APPOINTED	YES	09/13/98
GONZALEZ	GONZALO		10209	$6.5000	RESIGNED	YES	08/25/98
JIMENEZ	DAISY	M	09749	$5.1500	RESIGNED	YES	09/09/98
JOSEPH	WILFREDO		10251	$11.0000	RESIGNED	YES.	09/04/98
KADIN	BERNARD	J	09749	$5.1500	RESIGNED	YES	08/14/98
LOUIE	LILY		09749	$5.1500	APPOINTED	YES	09/13/98
MOORE	WALTER	C	09749	$5.1500	DECEASED	YES	06/28/98
MORELAND	ROBERT	L	09749	$5.1500	RESIGNED	YES	07/02/98
NELSON	CHARISSE	L	10252	$13.5800	RESIGNED	YES	08/28/98
NIKMMAN	MILANA	M	12626	$36640.0000	RESIGNED	NO	09/02/98
NORFLIS	PHYLLIS		09749	$5.1500	RESIGNED	YES	07/15/98
OLLAGUE	CESAR	M	09749	$5.1500	APPOINTED	YES	09/08/98
PISTOCHINI	ROSEMARI	R	09749	$5.1500	APPOINTED	YES	09/13/98
RADCLIFF	MARY	F	09749	$5.1500	RESIGNED	YES	08/19/98
ROGERS	RUTH		09749	$5.1500	RESIGNED	YES	07/09/98
ROSS	MILDRED		52441	$2.5500	APPOINTED	YES	09/08/98
SERRANO	MARIA	E	09749	$5.1500	RESIGNED	YES	09/15/98
TONSEL	ELIZABET		09749	$5.1500	DECEASED	YES	07/26/98
TORRES	RAFAEL		09749	$5.1500	APPOINTED	YES	09/13/98
VELARDI	GLORIA	R	09749	$5.1500	RESIGNED	YES	08/13/98
WELLS	MELVIN	A	09749	$5.1500	APPOINTED	YES	09/13/98

FINANCIAL INFO SVCS AGENCY
FOR PERIOD ENDING 10/02/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ZETAZATE	DIOSDADO	A	13611	$49755.0000	INCREASE	YES	09/21/98

DEPARTMENT OF JUVENILE JUSTICE
FOR PERIOD ENDING 10/02/98

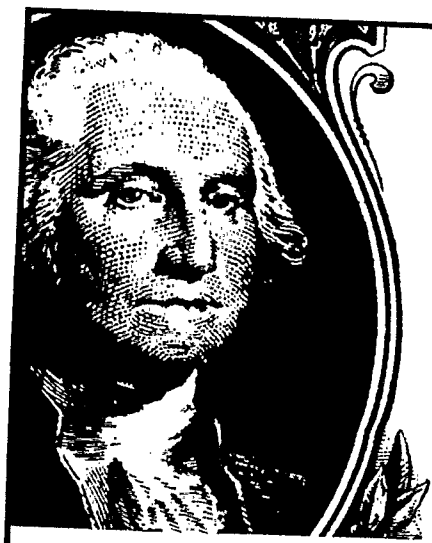
NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ALLRED	DELORIS		70810	$29807.0000	RETIRED	NO	09/15/98
BURWELL JR	LLOYD		52438	$34347.0000	INCREASE	YES	09/20/98
GEORGE	PATRICIA	A	10124	$29250.0000	APPOINTED	YES	09/20/98
MURRELL	BELINDA		60371	$28281.0000	RESIGNED	YES	09/08/98
PAISLEY	PATRICIA		52311	$37347.0000	INCREASE	YES	09/20/98
PEGRAM	CAROLYN		10124	$32096.0000	INCREASE	YES	09/20/98

OFF OF PAYROLL ADMINSTRATION
FOR PERIOD ENDING 10/02/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
HAYNES	MAURICE		10116	$6.0000	RESIGNED	YES	09/13/98
MURRAY	MILDRED	M	10251	$24805.0000	APPOINTED	YES	09/13/98
RAMON	GARY	S	13651	$40739.0000	RESIGNED	YES	09/20/98
RENDON	YOLANDA		10124	$32096.0000	INCREASE	YES	09/20/98

LANDMARKS PRESERVATION COMM
FOR PERIOD ENDING 10/02/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
FARRELL	ELIZABET	A	13622	$48925.0000	RESIGNED	YES	09/13/98
SCHAEFFER	LISA		92237	$35236.0000	INCREASE	YES	09/21/98



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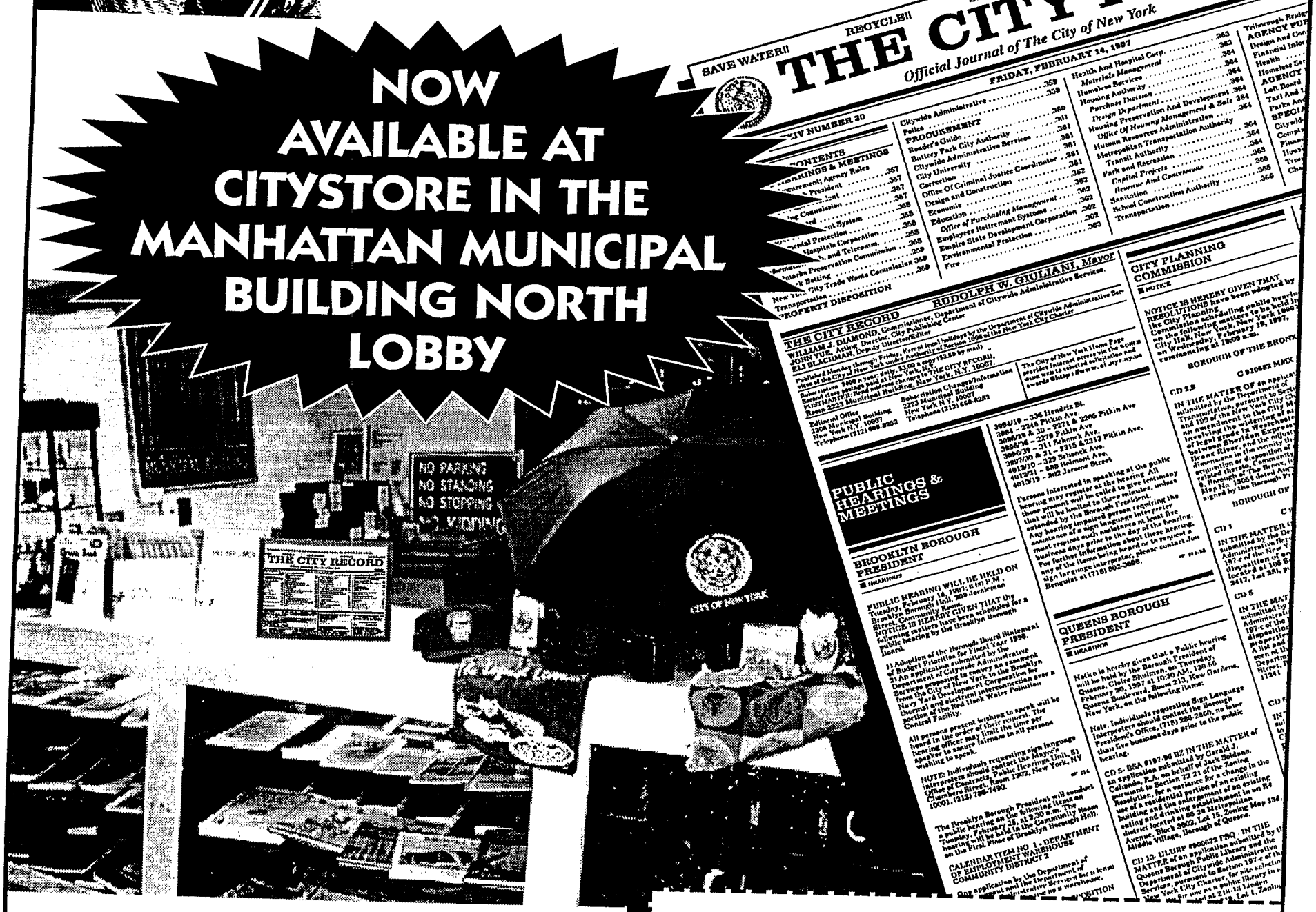

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THE CITY RECORD

Official Journal of The City of New York

THE CITY RECORD
U.S.P.S.114-660

VOLUME CXXV NUMBER 204 THURSDAY, OCTOBER 22, 1998 PRICE $3.00

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THE CITY RECORD **RUDOLPH W. GIULIANI,** *Mayor*

WILLIAM J. DIAMOND, Commissioner, Department of Citywide Administrative Services.
JOHN YUE, Acting Director, City Publishing Center
ELI BLACHMAN, Director/Editor of the City Record.

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PUBLIC HEARINGS & MEETINGS

See Also: Procurement; Agency Rules

BANKING

■ *PUBLIC MEETING*

PLEASE TAKE NOTICE THAT THERE WILL BE A regular meeting of the Banking Commission on October 22, 1998 at 10:00 AM in Room 727, Municipal Building, Manhattan.

o19-22

BRONX BOROUGH PRESIDENT

■ HEARINGS

A PUBLIC HEARING will be held by the President of the Borough of The Bronx, Honorable Fernando Ferrer, on Tuesday, October 27, 1998 at 10:00 A.M. in the office of the Bronx Borough President, 198 East 161st Street, 2nd Floor, The Bronx, New York 10451, on the following item:

CD 3 - ULURP APPLICATION NO. C 990052 HAX - 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 823 & 827 Melrose Avenue (Block 2406, Lots 21 & 24), as an Urban Development Action Area;
b) an Urban Development Action Area Project for such area; and

2) pursuant to Section 197-c of the New York City Charter for the disposition of such property to a developer selected by HPD;

to facilitate construction of an eight story building, tentatively known as Melrose Villa Hermosa, with 80 units of rental housing for elderly persons of low income persons (plus one unit for a superintendent), to be developed under the Federal Section 202 Supportive Housing Program for The elderly.

All applications are available for review at the Office of the President of the Borough of The Bronx. Persons interested in speaking may register at the hearing. Please contact the Borough President's Legal Department at (718) 590-2588 with a Request for Accommodations in accordance with the Americans with Disabilities Act.

o21-27

PUBLIC HEARING—Notice is hereby given that a Public Hearing will be held by the Borough President of Queens, Claire Shulman, on **October 29, 1998** at 10:30AM, 120-55 Queens Boulevard, Borough Presidents Conference Room, Kew Gardens, New York, on the following items:

NOTE: Individuals requesting Sign Language Interpreters should contact the Borough President's Office, (718) 286-2860, TDD users should call (718) 286-2656, no later than FIVE BUSINESS DAYS PRIOR TO THE PUBLIC HEARING.

CD 5 - BSA #678-73 BZ — IN THE MATTER of an application submitted by Catapano Engineering on behalf of Theodore Matagrano, pursuant to Section 73-11 of the Zoning Resolution, for a special permit to erect a one-story enlargement and modify an existing automotive service station in a C2-2 district located at **73-15 Eliot Avenue**, Block 2843, Lot 41, Zoning Map 13c, Maspeth, Borough of Queens.

CD 1 - BSA 266-90 BZ — IN THE MATTER of an application submitted by Ronald Ogur, P.C., on behalf of N.P. Properties Inc., pursuant to Section 11-411 of the Zoning Resolution, to extend the term of a special permit for a printing and publishing establishment for a term of ten years in a C1-2/R5 district located at **25-50/52 Crescent Street**, Block 401, Lot 76, Zoning Map 9a, Astoria, Borough of Queens.

CD 12 - BSA #122-95 BZ IN THE MATTER of an application submitted by Fischbein, Badillo, Wagner, Harding to amend a previously granted variance allowing a warehouse and truck terminal (U.G. 17) with accessory offices on a property located in an **C2-2/R3-2 district at 152-65 Rockaway Boulevard,** Block 12278, Lot 60, Zoning Map, Springfield Gardens, Queens.

CD 6 - BSA #217-97 BZ — IN THE MATTER of an application submitted by Jay A. Segal of Greenberg Traurig Hoffman Lipoff Rosen and Quentel, on behalf of the EZRA Academy, pursuant to Section 72-21 of the Zoning Resolution, for a variance to permit the construction of a school gymnasium in a C4-4/R6 district located at 119-49 Union Turnpike, Block 3347, Lot 1003, Zoning Map 14b, Forest Hills, Borough of Queens.

CD 1 - BSA #246-98 BZ — IN THE MATTER of an application submitted by Adam Rothkrug, Esq., on behalf of Rustin Realty Corp., pursuant to Section 11-413 of the Zoning Resolution, for a special permit to discontinue gasoline sales (U.G. 16), and permit the sale of used cars and automotive repairs (U.G. 16) in a C2-2/R5 district located at **53-15/21 Northern Boulevard,** Block 1153, Lot 37, Zoning Map 9d, Woodside, Borough of Queens.

CD 12 - ULURP #990033 PQQ IN THE MATTER of an application submitted by the Department of Citywide Administrative Services Division of Real Estate Services, pursuant to Section 197-c of the NYC Charter, for the disposition of ten (10) city owned properties pursuant to zoning, Queens.

☛ o22-29

CITY PLANNING COMMISSION

■ HEARINGS

NOTICE IS HEREBY GIVEN THAT RESOLUTIONS have been adopted by the City Planning Commission scheduling public hearings on the following matters to be held in Spector Hall, 1st floor, 22 Reade Street, New York, New York 10007, on Wednesday, October 28, 1998, commencing at 10:00 a.m.

BOROUGH OF THE BRONX
CD 4 C 980703 PPX

IN THE MATTER OF an application submitted by the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, for the disposition of ten (10) city-owned properties, pursuant to zoning.

A list and description of the properties can be seen at the Bronx Office of the Department of City Planning, 1 Fordham Plaza - Room 502, Bronx, New York 10458.

BOROUGH OF BROOKLYN
CD 1 C 980445 ZMK

IN THE MATTER OF an application submitted by Grand Street Realty, LLC, pursuant to Sections 197-c and 201 of the New York City Charter for **an amendment of the Zoning Map, Section Nos. 12d and 13b:**

a) changing from a C8-2 District to an R6 District property bounded by Grand Street, Marcy Avenue, a line midway between Grand Street and South 1st Street, a line 100 feet southeasterly of Havemeyer Street, South 1st Street, and Havemeyer Street; b) establishing within the proposed R6 District a C1-3 District bounded by Grand Street, Marcy Avenue, a line midway between Grand Street and South 1st Street, a line 100 feet southeasterly of Havemeyer Street, South 1st Street, and Havemeyer Street; and

c) establishing within an existing R6 District a C1-3 District bounded by a line midway between Grand Street and South 1st Street, a line 150 feet southeasterly of Havemeyer Street, South 1st Street, and a line 100 feet southeasterly of Havemeyer Street;

as shown on a diagram (for illustrative purposes only) dated July 13, 1998.

BOROUGH OF BROOKLYN
CD 7 C 980567 PPK

IN THE MATTER OF an application submitted by the Department of Business Services, pursuant to Section 197-c of the New York City Charter, **for the disposition to the Economic Development Corporation of one (1) city-owned property, located at 29th Street and Second Avenue, 29th Street Shed, South Brooklyn Marine Terminal** (Block 662, part of Lot 1), **pursuant to zoning.**

BOROUGH OF MANHATTAN
CD 11 C 980669 HAM

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 239-245 E. 121st Street (Block 1786, Lots 18, 20 & 21), as an Urban Development Action Area;

b) an Urban Development Action Area Project for such area; and 2) pursuant to Section 197-c of the New York City Charter for the disposition of such property to a sponsor selected by HPD; to facilitate construction of a six story building, tentatively known as Odyssey House II, with 64 units of housing for low income households, including the homeless and persons with AIDS or HIV related illnesses.

BOROUGH OF MANHATTAN
CD 11 C 980670 HAM

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 111-123 E. 118th Street (Block 1767, Lots 5, 6, 7, 8, 9, 109 & 10), as an Urban Development Action Area;

b) an Urban Development Action Area Project for such area; and 2) pursuant to Section 197-c of the New York City Charter for the disposition of such property to a sponsor selected by HPD;

to facilitate construction of a six story building, tentatively known as Schafer Hancock Mews, with 91 units of housing for low income households, including the homeless and persons with AIDS or HIV related illnesses.

BOROUGH OF QUEENS
CD 8 C 970577 ZMQ

IN THE MATTER OF an application submitted by Caprice Management Corporation pursuant to Sections 197-c and 201 of the New York City Charter for **an amendment of the Zoning Map, Section No. 14c,** by establishing within an existing R4 District a C2-2 District bounded by 64th Avenue, 174th Street, a line 90 feet south of 64th Avenue, and a line 140 feet west of 174th Street, as shown on a diagram (for illustrative purposes only) dated July 13, 1998.

BOROUGH OF STATEN ISLAND
CD 2 C 980586 PCR

IN THE MATTER OF an application submitted by the Department of Environmental Protection and the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, **for site selection and acquisition of property located at the northeast corner of Richmond Hill Road and Richmond Road** (Block 2290, Lots 29, 31, and 37), **the northwest corner of St. Andrews Road and Spruce Street** (Block 2283, Lot 66) **and the bed of Spruce Street from St. George Road to St. Andrews Road, for conveyance and storage of stormwater.**

BOROUGH OF STATEN ISLAND
CD 3 C 980684 PPR

IN THE MATTER OF an application submitted by the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, **for the disposition of twelve (12) city-owned properties, pursuant to zoning.**

A list and description of the properties can be seen at the Department of City Planning, Staten Island Office, 56 Bay St., 6th Floor, Staten Island, New York 10301.

ROSA R. ROMERO, Calendar Officer
City Planning Commission
22 Reade Street, Room 2E New York, New York 10007
Telephone No. (212) 720-3370

o15-28

COMPTROLLER

■ HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held in the Municipal Building, One Centre Street, Room 1005 conference room, on November 2, 1998 at 10:30 a.m. on the following 3 items:

(1) IN THE MATTER OF a proposed contract between the Office of the Comptroller and Scudder Trust Company (11 Northeastern Blvd., Salem, NH 03079), for the Provision of Investment Management Services for the pension funds, retirement systems and Variable Supplements Funds of the City of New York.
The term of the contract will commence October 1, 1998 and will end December 31, 2001. The amount of the contract is not to exceed $13,630,000, of which $1,705,000 will be paid with city funds.
PIN #01599847011E.

(2) IN THE MATTER OF a proposed contract between the Office of the Comptroller and Schroder Capital Management International, Inc. (787 7th Avenue, 34th Fl., New York, NY 10019) and IBJ Schroder Bank & Trust Co. (One State St. Plaza, New York, NY 10004), for the Provision of Investment Management Services for the pension funds, retirement systems and Variable Supplements Funds of the City of New York.
The term of the contract will commence October 1, 1998 and will end December 31, 2001. The amount of the contract is not to exceed $6,305,000, of which $320,000 will be paid with city funds.
Pin #01599847021E.

(3) IN THE MATTER OF a proposed contract between the Office of the Comptroller and Bank of Ireland Asset Management (U.S.) Ltd. (26 Fitzwilliam Place,Dublin 2, Ireland) and The Chase Manhattan Bank (4 Chase Metrotech Center, Brooklyn, NY 11245), for the Provision of Investment Management Services for the pension funds, retirement systems and Variable Supplements Funds of the City of New York.
The terms of the contract will commence October 1, 1998 and will end December 31, 2001. The amount of the contact is not to exceed $13,485,000, of which $2,025,000 will be paid with city funds.
PIN #01599847031E.

The proposed contractors were selected pursuant to a competitive sealed proposal process in accordance with Section 3-03 of the PPB Rules.

A copy of the contracts, or excerpts thereof, can be seen at the Office of the Comptroller, One Centre Street, Room 736, New York, New York 10007, Monday through Friday excluding holidays commencing on October 22, 1998 through October 30, 1998 between 9:30 a.m. - Noon and 1:30 - 4:30 p.m.

o21-31

COMMUNITY BOARDS

■ HEARINGS

Pursuant to Section 230 (b) of the NYC Charter, Manhattan Community Board 7 has scheduled a public hearing on its proposed Expense and Capital Budget Priorities for Fiscal Year 2000 on Monday, October 26, 1998 at 7:00 PM at the offices of Community Board 7, 250 West 87 Street.

o13-26

PUBLIC NOTICE IS HEREBY GIVEN THAT the following matters have been scheduled for public hearings by Community Boards:

BOROUGH OF BROOKLYN.

Community Board No. 1 - Tuesday, October 27, 1998, 7:00 P.M., 211 Ainslie Street, Swinging 60'S Center, Brooklyn, New York 11211

C 970220 PSK
IN THE MATTER OF an application submitted by the Department of Transportation pursuant to Section 197-c of the New York City Charter for site selection of property located at 34 Varet Street (Block 3113, Lots 9, 11, 13, 15, 26, 27, 28 and 29), for use as a parking lot.

C 990092 ZMK
IN THE MATTER OF an application submitted by the Department of City Planning pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 12d,

1) Changing from an M1-2 District to an R6 District property bounded by a line midway between South 10th Street and South 11th Street, Berry Street, Division Avenue, Kent Avenue, South 11th Street, and Wythe Avenue; and

2) changing from an M1-2 District to an R7X District property bounded by Division Avenue, Wythe Avenue, Clymer Street, and Kent Avenue;

as shown on a diagram (for illustrative purposes only) dated September 14, 1998 and subject to the conditions of CEQR Declaration E-91.

C 990108 HUK
IN THE MATTER OF an application submitted by the Department of Housing Preservation and Development, pursuant to Section 505 of Article 15 of the General Municipal (Urban Renewal) Law of New York State and Section 197-c of the New York City Charter, for the 8th Amendment to the Williamsburg I Urban Renewal Plan for the Williamsburg I Urban Renewal Area.

The proposed plan;

1. changes the permitted land use of Site 5B from manufacturing to residential and permits market rate housing on that site;

2. creates a new provision that will require the developer of Site 5B to carry out archeological testing on the site pursuant to a protocol approved by the Landmarks Preservation Commission to determine archeological significance at the site;

3. modifies the plan text to reflect current urban renewal standards;

4. modifies the land use map by removal of the "Q" designation from Block 2197, Lots 1 and 4 and Block 2203, Lots 1 and 16 and changes the plan text to clarify that such parcels are not part of the urban renewal area;

5. changes the proposed time schedule for effectuation of the plan.

o21-27

Community Board 9, The Bronx, will be conducting a Public Hearing on prioritizing the Preliminary Capital and Expense Budget for Fiscal Year 2000 to be held on Thursday, October 29, 1998 at Community Board 9, 1967 Turnbull Avenue, Room 7, Bronx, NY 10473 at 7:00 pm.

o13-29

PUBLIC NOTICE IS HEREBY GIVEN THAT the following matters have been scheduled for public hearings by Community Boards:

BOROUGH OF BRONX

Community Board No. 4 - Thursday, October 27, 1998, 6:00 P.M., 1650 Selwyn Avenue, Community Room - Street Level between East 173rd Street & Mt. Eden Parkway.

C 980355 PPX
IN THE MATTER OF an application submitted by the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, for the disposition of one (1) city-owned property located at 900 Sheridan Avenue (Block 2454, Lot 1), pursuant to zoning.

Note: This application is to enable disposition of those portions of the portion of the portions of the property not required for City agency use. 210 parking spaces are required to remain for accessory parking pursuant to City Planning Commission Special Permit, CP-21639.

o21-27

BOROUGH OF BROOKLYN

Community Board No. 16, Brooklyn - FY 2000 Public Hearing on the Preliminary Budget will be held on Tuesday, October 27, 1998 at 7:00 PM at the Mt. Ararat Presentation Senior Center located at 1630 St. Marks Avenue, Brooklyn.

o21-23

PUBLIC NOTICE IS HEREBY GIVEN THAT the following matters have been scheduled for public hearings by Community Boards:

BOROUGH OF BROOKLYN.

Community Board No. 1 - Tuesday, October 27, 1998, 7:00 P.M.; 211 Ainslie Street, Swinging 60's Senior Citizens Center, Brooklyn, New York 11211

C 980403 ZMK
IN THE MATTER OF an application submitted by FSF Realty Corporation pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 12d:

1) Changing from an M1-2 District to an R6 District property bounded by Rutledge Street, a line 230 feet southwesterly of Bedford Avenue, Heyward Street, and Wythe Avenue; and

2) establishing within the proposed R6 District a C2-4 District bounded by Rutledge Street, a line 330 feet northeasterly of Wythe Avenue, a line midway between Rutledge Street and Heyward Street, and Wythe Avenue, as shown on a diagram (for illustrative purposes only) dated September 28, 1998.

o21-27

Community Board No. 4, The Bronx, FY 2000 Capital & Expense Public Hearing will be held on Tuesday, October 27, 1998 at 6:00 P.M. at 1650 Selwyn Avenue Community Room (between Mt. Eden Pkwy & E. 173 Street, Bronx.

o20-22

Public Notice is hereby given that the following matters have been scheduled for public hearing by Community Boards:

COMMUNITY BOARD NO. 2 - BOROUGH OF THE BRONX will hold a Public Hearing on FY2000 Capital and Expense Preliminary Budget priorities will be held on Wednesday, October 28, 1998 at 6:00 p.m. at Casa La Esperanza located at 717 Southern Boulevard.
The plan for this proposal is on file with the City Planning Commission and may be seen in Room 3N, 22 Reade Street, New York, NY

o19-28

FRANCHISE AND CONCESSIONS REVIEW COMMITTEE

■ HEARINGS

Notice of a joint public hearing between the Franchise and Concession Review Committee and the Department of Parks and Recreation to be held on Monday, November 9, 1998 at 52 Chambers Street, Room 201, in the Borough of Manhattan, commencing at 10:00 a.m. relative to:

INTENT TO AWARD as a concession the operation of a marina and food service facility at the Dyckman Marina, Manhattan. For a term of fifteen (15) years to Dyckman Marine Group, Inc, 660 Fort Washington Avenue, New York, NY 10040. Amount - Year 1 $18,000 versus 10% of gross revenue. Year 2 $18,900 versus 10% of gross revenue. Year 3 $19,845 versus 10% of gross revenue. Year 4 $20,837 versus 10% of gross revenue. Year 5 $21,879 versus 10% of gross revenue. Year 6 $22,973 versus 10% of gross revenue. Year 7 $24,122 versus 10% of gross revenue. Year 8 $25,328 versus 10% of gross revenue. Year 9 $26,594 versus 10% of gross revenue. Year 10 $27,924 versus 10% of gross revenue. Year 11 $29,320 versus 10% of gross revenue. Year 12 $30,786 versus 10% of gross revenue. Year 13 $32,325 versus 10% of gross revenue. Year 14 $33,942 versus 10% of gross revenue. Year 15 $35,639 versus 10% of gross revenue - CAPITAL IMPROVEMENTS $400,000 - LOCATION M28-M Dyckman Street, Manhattan.

TELECOMMUNICATION DEVICE FOR THE DEAF (TDD) 1-800-281-5722

o15-n9

LANDMARKS PRESERVATION COMMISSION

■ 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 25-307, 25-308, 25,309, 25-313, 25-318, 25-320) (formerly Chapter 8-A, Sections 207-6.0, 207-7.0, 207-12.0, 207-17.0, and 207-19.0), on Tuesday, **October 27, 1998** at 9:30 A.M. in the morning of that day, a public hearing will be held in the Conference Room at 100 Old Slip, 1st Floor, Borough of Manhattan with respect to the following properties and then followed by a public meeting. Any person requiring reasonable accommodation in order to participate in the hearing or attend the meeting should call or write the Landmarks Commission no later than five (5) business days before the hearing or meeting.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990312 - Block 1396, lot 59 -
134 East 62nd Street- Upper East Side H.D.
An Italianate style residence built in 1869 designed by John Sexton. Application is to construct a rear addition.

Zoned R-10

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990614 - Block 1391, lot 40 -
850 Park Avenue- Upper East Side H.D.
A neo-Renaissance style apartment building built in 1913-14 designed by Rouse and Goldstone. Application is to install window grilles on the first floor.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991864 - Block 1377, lot 160 -
18 East 63rd Street- Upper East Side H.D.
A neo-Grec style rowhouse built in 1876 designed by Gage Inslee. Application is to install new windows.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991188 - Block 1405, lot 1 -
725 Park Avenue- Upper East Side H.D.
A contemporary institutional building built in 1979 designed by Edward Larebee Barnes. Application is to construct a glass enclosed atrium, relocate the main building entrance, relocate banners, and to construct an addition at the rear of the building.

Zoned R10

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990309 - Block 1380, lot 59 -
770 Madison Avenue- Upper East Side H.D.
An Italianate/neo-Grec style rowhouse built c. 1876. Application is to install a new storefront at the first and second floors to replace awnings installed without Landmarks Preservation Commission permits.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991221 - Block 1397, lot 69 -
575 Park Avenue- Upper East Side H.D.
A neo-Renaissance style apartment building built in 1926-27 designed by George F. Pelham. Application is to replace windows at the second and fourteenth floors.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991007 - Block 1494, lot 1 -
1010 Fifth Avenue- Metropolitan Museum H.D.
A neo-Italian Renaissance style building built in 1925 designed by Frederick F. French. Application is to install through-wall HVAC units.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991116 - Block 1393, lot 9 -
7 East 78th Street- Metropolitan Museum H.D.
A Beaux-Arts style townhouse built in 1899-1900 designed by Hoppin and Koen. Application is to alter window openings on the front facade and to create a new window opening on the west facade.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991019 - Block 1492, lot 61 -
18 East 81st Street- Metropolitan Museuma H.D.
A rowhouse built in 1883 and altered circa 1900 in the Beaux-Arts style by Cleverdon and Putzel. Application is to construct a rear bay.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991149 - Block 1502, lot 51 -
48 East 91st Street- Carnegie Hill H.D.
A rowhouse built in 1885-86 and altered in 1951-52 by Hudson Jackson. Application is to alter the front and rear facades.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991872 - Block 1266, lot 1- Rockefeller Center/International Building
630 Fifth Avenue- Individual/Interior Landmark An Art Deco style office building and lobby built in 1933-34 designed by the Associated Architects. Application is to alter the south entrance to the building and the storefronts in the lobby.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991790 - Block 849, lot 30 -
43 East 20th Street- Ladies' Mile H.D.
A neo-Renaissance style store, factory and workshop building built in 1899-01 designed by Ervin G. Gollner. Application is to install a storefront.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991855 - Block 818, lot 51 -
114 Fifth Avenue- Ladies' Mile H.D.
A neo-Renaissance style office and loft building built in 1909 designed by Maynicke and Franke. Application is to replace storefronts.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991000 - Block 846, lot 4 -
103 Fifth Avenue- Ladies' Mile H.D.
A Beaux-Arts style store and loft building built in 1895 designed by Louis Korn. Application is to construct a rooftop addition.

Zoned C6-4

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991717 - Block 831, lot 20 - Gilsey House
1200 Broadway- Individual Landmark
A Second Empire style hotel built in 1869-71 designed by Stephen Decatur Hatch. Application is to alter dormers.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991627 - Block 1296, lot 61 - Bowery Savings Bank Building
110 East 42nd Street- Individual/Interior Landmark
An academic Italian Romanesque style bank and office building built in 1921-23 and 1931-33 designed by York and Sawyer, W. Louis Ayres. Application is to remove a stair to the basement, remove portions of the tellers' counter and relocate remaining portions of the tellers' counter within the banking hall and to carpet a portion of the banking hall floor.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991159 - Block 430, lot 10 - First Houses
East 3rd Street- Individual Landmark

A public housing project built in 1935-36 designed by Frederick L. Ackerman. Application is to install new planters and planting areas, paving, ironwork, barrier-free access ramps, playground equipment, benches and tables.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991542 - Block 1150, lot 128 -
103 West 78th Street- Upper West Side/Central Park West H.D.
A Renaissance/Revival style rowhouse built in 1890-91 designed by Joseph Turner. Application is to modify windows which were installed without Landmarks Preservation Commission permits.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991624 - Block 1218, lot 21 -
135 West 87th Street- Upper West Side/Central Park West H.D.
A Romanesque Revival/Queen Anne style rowhouse built in 1884-87 designed by Charles Guilleaume. Application is to alter the ground floor facade.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991841 - Block 1129, lot 14 - Central Park West-West 76th Street H.D.
31 West 76th Street- Upper West Side/Central Park West H.D.
A neo-Grec style rowhouse built in 1887-89 designed by George M. Walgrove. Application is to alter window openings on the rear facade.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991846 - Block 1149, lot 31 -
366 Columbus Avenue- Upper West Side/Central Park West H.D.
A Renaissance/Revival style flats building built in 1891-92 designed by Thom and Wilson. Application is to modify a sidewalk cafe.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990646 - Block 1227, lot 29 -
201 West 79th Street- Upper West Side/Central Park West H.D.
A Beaux-Arts style hotel built in 1903-04 designed by Harry B. Mulliken. Application is to install storefronts and awnings, install awnings in windows at the second, third and twelfth stories and install lamposts and planters on the sidewalks.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990794 - Block 1150, lot 18 -
133 West 78th Street- Upper West Side/Central Park West H.D.
A neo-Grec/Romanesque Revival with Queen Anne elements style rowhouse built in 1889-90 designed by Henry L. Harris. Application is to alter window openings on the rear facade.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991297 - Block 1143, lot 155 -
156 West 72nd Street- Upper West Side/Central Park West H.D.
A rowhouse with commercial base built in 1884-86 designed by Thom and Wilson and altered in 1920 by Robert T. Lyons. Application is to replace the storefront and install an awning.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990867 - Block 1208, lot 27 -
15 West 94th Street- Upper West Side/Central Park West H.D.
A Colonial Revival style rowhouse built in 1894 designed by Fred H. Hawkins. Application is to alter the areaway wall and railing.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990024 - Block 1141, lot 24 -
121 West 69th Street- Upper West Side/Central Park West H.D.
A Renaissance Revival style rowhouse with Romanesque Revival style elements built in 1891 designed by Thom and Wilson. Application is to legalize the installation of aluminum windows without Landmarks Preservation Commission permits.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991292 - Block 1250, lot 87 -
307 West 89th Street- Riverside/West End H.D.
A Romanesque Revival style rowhouse built in 1890 designed by Clarence True. Application is to alter window openings and demolish an extension on the rear facade, and construct a new front stoop and areaway.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990059 - Block 1244, lot 124 -
322 West 80th Street- Riverside Drive-West 80th-81st Street H.D.
An Elizabethan Renaissance Revival style townhouse built in 1898-99 designed by Clarence True. Application is to install aluminum windows.

o14-27

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 25-307, 25-308, 25,309, 25-313, 25-318, 25-320) (formerly Chapter 8-A, Sections 207-6.0, 207-7.0, 207-12.0, 207-17.0, and 207-19.0), on **Wednesday, November 4, 1998** at 9:30 A.M. in the morning of that day, a public hearing will be held in the Conference Room at 100 Old Slip, 1st Floor, Borough of Manhattan with respect to the following properties and then followed by a public meeting. Any person requiring reasonable accommodation in order to participate in the hearing or attend the meeting should call or write the Landmarks Commission no later than five (5) business days before the hearing or meeting.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991620 - Block 181, lot 16 -
179 and 181-183 Franklin Street- Tribeca West H.D.
Two late 19th-century commercial style store and loft buildings built in 1888 and 1891-92 designed by Havilah H. Smith and Son and Hugo Kafka. Application is to install new windows.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991543 - Block 141, lot 29 -
170 Duane Street- Tribeca West H.D.
A building built in 1835-36 and altered in 1984-85. Application is to alter window openings on the side and rear facades.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

986737 - Block 181, lot 10 -
365 Greenwich Street- Tribeca West H.D.
An Italianate style store and loft building built in 1866 designed by Gage Inslee. Application is to construct a one-story rooftop addition.

Zoned C6-2A, LMM

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990373 - Block 193, lot 10 - Woods Mercantile Building
48-50 White Street/Tribeca East H.D- Individual Landmark
A Second Empire style store and loft building built in 1865-67. Application is to construct an elevator bulkhead.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991411 - Block 143, lot 17 -
329 Greenwich Street- Tribeca West H.D.
A Queen Anne style store and loft building built in 1887 designed by Samuel A. Warner. Application is to modify a storefront which was installed without Landmarks Preservation Commission permits.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991191 - Block 215, lot 3 -
415 Greenwich Street- Tribeca North H.D.
A 20th Century commercial style warehouse with neo-Renaissance-style elements built in 1912-13 designed by Victor A. Bark. Application is to construct a rooftop addition, install storefronts and canopy, and restore the facade.

Zoned M1-5

MODIFICATION OF USE AND BULK
MANHATTAN

991137 - Block 215, lot 3 -
415 Greenwich Street- Tribeca North H.D.
A 20th-century commercial style warehouse with neo-Renaissance style elements built in 1912-13 designed by Victor A. Bark, Jr. Application is a request that the Landmarks Preservation Commission issue a report to the City Planning Commission relating to an Authorization pursuant to Section 111-23 of the Zoning Resolution.

Zoned M1-5

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

986939 - Block 64, lot 8 - Liberty Tower
55 Liberty Street- Individual Landmark
A Gothic style skyscraper built in 1910 designed by Henry Ives Cobb. Application is to legalize the installation of a storefront on Liberty Street and a storefront on Nassau Street, and signage and awnings at the second floor of both facades without Landmarks Preservation Commission permits.

BINDING STAFF REPORT
MANHATTAN

991903 - Block 1720, lot 14 -
1-9 Mount Morris Park West- Mount Morris Park H.D.
A group of neo-Renaissance and neo-Gothic style rowhouses built in 1891-92 and 1894. Application is to install new stoops and construct new rear walls.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

985802 - Block 1717, lot 69 -
170 Lenox Avenue, aka 86 West 119th Street- Mount Morris Park H.D.
A Colonial Revival style apartment building built in 1902 designed by Robert Thyans. Application is to install storefronts, awnings and signage.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991277 - Block 498, lot 20 -
537 Broadway- SoHo-Cast Iron H.D.
An Italianate style store and loft building built in 1868-69 designed by Charles Mettam. Application is to legalize the installation of flagpoles without Landmarks Preservation Commission permits and painting the storefront in non-compliance with Certificate of Appropriateness 94-0110.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991119 - Block 498, lot 17 -
543 Broadway- SoHo-Cast Iron H.D.
A neo-Classical style warehouse built in 1902-03 designed by John W. Stevens. Application is to install a storefront.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

985608 - Block 514, lot 10 -
152 Wooster Street- SoHo-Cast Iron H.D.
A Romanesque Revival style store and loft building built in 1890-91 designed by J. Averit Webster. Application is to replace a painted wall sign.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

985598 - Block 515, lot 25 -
155 Wooster Street- SoHo-Cast Iron H.D. A Classical Revival store and loft building built in 1897-98 designed by George F. Pelham. Application is to install a painted wall sign to replace a sign installed in non-compliance with Certificate of Appropriateness 97-4100.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991237 - Block 501, lot 31 -
97 Wooster Street- SoHo-Cast Iron H.D.
A loft building built in 1896-97 designed by G.F. Pelham. Application is to legalize the installation of a hanging wall sign and flagpole and banner without Landmarks Preservation Commission permits.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991400 - Block 498, lot 18 -
560 Broadway- SoHo-Cast Iron H.D.
A neo-Grec style store and loft building built in 1883-84 designed by Thomas Stent. Application is to install a flagpole and banner.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990892 - Block 531, lot 12 - 376-380 Lafayette Street Building
380 Lafayette Street- Individual Landmark
A Romanesque Revival style store and loft building built in 1888 designed by Henry J. Hardenbergh. Application is for building-wide window replacement and masonry restoration to correct work done without Landmarks Preservation Commission permits.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991826 - Block 573, lot 43 -
24 Fifth Avenue- Greenwich Village H.D.
A neo-Spanish Renaissance style aparatment house built in 1926 designed by Emery Roth. Application is to enlarge two window openings.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990996 - Block 619, lot s 77, 78 & 80 -
79-83 Christopher Street- Greenwich Village H.D.
A Federal style church, Romanesque Revival style parish house, and parsonage built in 1821-22, 1886 and 1868 designed by Berg and Clark and John M. Foster. Application is to legalize replacement of the areaway fence without Landmarks Preservation Commission permits.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991197 - Block 610, lot 53 -
21 Greenwich Avenue, aka 128 West 10th Street- Greenwich Village H.D.
A Greek Revival style house built in 1841. Application is to install two awnings.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

985814 - Block 612, lot 1101 -
25-27 Charles Street- Greenwich Village H.D.
An apartment building built in 1903 designed by George F. Pelham. Application is to legalize the installation of signage and lighting without Landmarks Preservation Commission permits.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991269 - Block 620, lot 50 -
94 Charles Street- Greenwich Village H.D.
An Italianate style house built in 1854-55. Application is to construct a rooftop addition.

Zoned C1-6

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991449 - Block 618, lot 40 -
46 7th Avenue- Greenwich Village H.D.
A Gothic style church built in 1931 designed by Louis E. Jallade. Application is to alter the bell tower.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

986459 - Block 616, lot 1 -
31 Jane Street- Greenwich Village H.D.
An apartment building built in 1959. Application is to install replacement windows on the 17th floor.

CERTIFICATE OF APPROPRIATENESS
BROOKLYN

985927 - Block 2563, lot 45 -
881-885 Manhattan Avenue- Greenpoint H.D.
A one-story commercial building built ca. 1950. Application is to modify storefronts and signs installed without Landmarks Preservation Commission permits.

CERTIFICATE OF APPROPRIATENESS
BROOKLYN

991483 - Block 1074, lot 10 -
222 Garfield Place- Park Slope H.D.
A brownstone rowhouse built in 1890. Application is to alter a window opening and to create a new window opening at the rear facade.

CERTIFICATE OF APPROPRIATENESS
BROOKLYN

991833 - Block 248, lot s 24, 25, 26, & 27 -
100-106 Montague Street- Brooklyn Heights H.D.
A 19th-century rowhouse altered for commercial use after 1900 and a group of early 20th-century commercial buildings. Application is to install storefronts, signage and flagpoles and restore the facade.

CERTIFICATE OF APPROPRIATENESS
BROOKLYN

991726 - Block 216, lot 47 -
47 Cranberry Street- Brooklyn Heights H.D.
An Eclectic brick and brownstone rowhouse built in 1861-79. Application is to alter the ground floor of the front facade.

CERTIFICATE OF APPROPRIATENESS
BROOKLYN

990018 - Block 243, lot 10 -
155 Montague Street- Brooklyn Heights H.D.
A rowhouse built in the 19th century. Application is to legalize the installation of a lift in non-compliance with Certificate of Appropriateness 97-4564.

o21-n4

NEW YORK CITY TRADE WASTE COMMISSION

■ PUBLIC MEETING

Pursuant to Section 104 of the Public Officers Law, notice is hereby given of an open meeting of the Commissioners of the New York City Trade Waste Commission. The meeting will be held on Friday, October 23, 1998 at 10:00 A.M., Spector Hall, 22 Reade Street, 1st Floor, New York, New York 10007.

o19-23

TRANSPORTATION

■ HEARINGS

Notice is hereby given, pursuant to law, that the following proposed revocable consents have been scheduled for a public hearing by

the New York City Department of Transportation. The hearing will be held in the Public Hearing Chamber on the second floor of City Hall, Borough of Manhattatn, commencing at 1:00 p.m., on Monday, November 9, 1998. Interested parties can obtain copies of proposed agreements or request sign-language interpreters (with at least seven days prior notice) at 40 Worth Street, 9 South, New York, NY 10013, or by calling (212) 442-8040.

#1 In the Matter of a proposed revocable consent authorizing Hamilton Heights Development Corporation to construct, maintain and use a stoop and a fenced-in area in front of the property known as 710 St. Nicholas Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of its approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City in the sum of $25.00 per annum.

the maintenance of a security deposit in the sum of $1,000 and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $100,000.

#2 In the matter of a proposed revocable consent authorizing Hamilton Heights Development Corporation to construct, maintain and use a stoop and a fenced-in area in front of the property known as 716 St. Nicholas Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of its approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City in the sum of $25.00 per annum.

the maintenance of a security deposit in the sum of $1,000, and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each and in the aggregate amount of $100,000.

#3 In the matter of a proposed revocable consent authorizing Hamilton Heights Development Corporation to construct, maintain and use a stoop and a fenced-in area in front of the property known as 718 St. Nicholas Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of its approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City in the sum of $25.00 per annum.

the maintenance of a security deposit in the sum of $1,000, and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $100,000.

#4 In the matter of a proposed revocable consent authorizing Hamilton Heights Development Corporation to construct, maintain and use a fenced-in area in front of the property known as 733 St. Nicholas Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of its approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City in the sum of $25.00 per annum.

the maintenance of a security deposit in the sum of $1,000, and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $100,000.

#5 In the matter of a proposed revocable consent authorizing The Law Firm of Hall & Hall to construct, maintain and use a telecommunication cable over and across Beach Street, west of Union Place, in the Borough of Staten Island. The proposed revocable consent is for a term of ten years from the date of approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City according to the following schedule:

For the first year of the consent from the date of the final approval by the Mayor and terminating on June 30, 2009 - $668/annum

For the period July 1, 1999 to June 30, 2000 - $695
For the period July 1, 2000 to June 30, 2001 - $722
For the period July 1, 2001 to June 30, 2002 - $749
For the period July 1, 2002 to June 30, 2003 - $776
For the period July 1, 2003 to June 30, 2004 - $803
For the period July 1, 2004 to June 30, 2005 - $830
For the period July 1, 2005 to June 30, 2006 - $857
For the period July 1, 2006 to June 30, 2007 - $884
For the period July 1, 2007 to June 30, 2008 - $911
For the period July 1, 2008 to June 30, 2009 - $938

the maintenance of a security deposit in the sum of $1,000, and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $100,000.

#6 In the matter of a proposed revocable consent authorizing MaxMara Retail, Inc. to construct, maintain and use a fenced-in area and an areaway on the north sidewalk of East 68th Street, east of Madison Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of its approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City in the sum of $25 per annum.

the maintenance of a security deposit in the sum of $5,000, and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $100,000.

o16-n9

COURT NOTICE

SUPREME COURT

NOTICE OF ACQUISITION SUPREME COURT : KINGS COUNTY

■ NOTICE

SUPREME COURT, KINGS COUNTY
NOTICE OF ACQUISITION.
KINGS COUNTY
INDEX NUMBER 31055-98

In the Matter of THE CITY OF NEW YORK, relative to acquiring title in fee simple in certain real property where not heretofore acquired for STOCKHOLM STREET POLICE PARKING **LOT** generally located on the northwesterly side of Stockholm Street, between Mrtle Avenue and Wilson Avenue in the Borough of Brooklyn, City and State of New York

PLEASE TAKE NOTICE that by order of the Supreme Court of the State of New York, County of Kings, duly entered in the office of the Clerk of the County of Kings on the 5th day of October 1998, the application of the City of New York to acquire certain real property, for the STOCKHOLM STREET POLICE PARKING LOT, was granted and the City was thereby authorized to file an acquisition map with the Clerk of the County of Kings or the City Register. Said map, showing the property acquired by the City, was filed with said Clerk on the 29th day of September , 1998.

The City has acquired the following parcels of real property:

BLOCK	LOT(S)
3245	41
3245	126

PLEASE TAKE FURTHER NOTICE, that pursuant to said Order and to §§503 and 504 of the Eminent Domain Procedure Law of the State of New York, each and every person interested in the real property acquired in the above-referenced proceeding and having any claim or demand on account thereof is hereby required, on or before April 11, 1999, to file a written claim with the Clerk of the Court of Kings County, and to serve within the same time a copy thereof on the Corporation Counsel of the City of New York, Condemnation and Certiorari Division, 100 Church Street, Borough of Manhattan, City and State of New York. Pursuant to EDPL §504, the claim shall include:

(A) the name and post office address of the condemnee;

(B) reasonable identification by reference to the acquisition map, or otherwise, of the property affected by the acquisition, and the condemnee's interest therein;

(C) a general statement of the nature and type of damages claimed, including a schedule of fixture items which comprise part or all of the damages claimed; and,

(D) if represented by an attorney, the name, address and telephone number of the condemnee's attorney.

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

PLEASE TAKE FURTHER NOTICE, that proof of title shall be submitted by claimants to the Office of the Corporation Counsel at 100 Church Street, New York, Nev' York 10007.

Dated: New York, New York
October 6, 1998
MICHAEL D. HESS
Corporation Counsel
100 Church Street, Room 5-236A
New York, New York 10007
Tel. (212) 788-0439

By: JULES LEVY
Assistant Corporation Counsel

o13-26

PROPERTY DISPOSITION

CITYWIDE ADMINISTRATIVE SERVICES

DIVISION OF MUNICIPAL SUPPLIES

■ SALE BY SEALED BID

SALE OF: 28,000 LBS. OF 9MM CARTRIDGE CASES, 5,000 LBS. OF .38 CARTRIDGE CASES AND 6,000 LBS. OF ASSORTED CALIBER CARTRIDGE CASES – 99018 – DUE 10-28-98 – *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.
Apply to the Division of Municipal Supplies services, 18th Floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposal or contact Stephen Liu (212) 669-8577 for information.

o15-28

SALE OF: 12 USED DIESEL GENERATORS – 99020 – DUE 11-4-98 – *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.
Apply to the Division of Municipal Supplies Services, 18th Floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposal or contact Stephen Liu (212) 669-8577 for information.

o21-n4

SALE OF: 40 TONS OF MIXED SCRAP METAL – 99016 – DUE 10-26-98 – *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.
Apply to the Division of Municipal Supplies services, 18th Floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposal or contact Stephen Liu (212) 669-8577 for information.

o13-26

SALE OF; 1 LOT OF UNUSED 6X4 CARD ACCESSORY TRAYS FOR LATERAL FILE – 99017 – DUE 10-23-98 – *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.
Apply to the Division of Municipal Supplies services, 18th Floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposal or contact Stephen Liu (212) 669-8577 for information.

o9-23

SALE OF: 1 USED 30 CUBIC YARD ROLL-OFF CONTAINER – 99019 – DUE 10-30-98 – *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.
Apply to the Division of Municipal Supplies services,, 18th Floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposals or contact Stephen Liu (212) 669-8577 for information.

o19-30

SALE OF: 1 LOT OF USED AUDIO, VIDEO & FILM EQUIPMENT – 99022 – DUE 11-2-98 – *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.
Apply to the Division of Municipal Supplies services, 18th Floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposal or contact Stephen Liu (212) 669-8577 for information.

o20-n2

POLICE

OWNERS ARE WANTED BY THE PROPERTY CLERK DIVISION OF THE NEW YORK CITY POLICE DEPARTMENT.
The following listed property is in the custody, of the Property Clerk Division without claimants.
Recovered, lost, abandoned property, property obtained from prisoners, emotionally disturbed,intoxicated and decease person; and property obtained from persons incapable of caring for themselves.
Motor vehicles, boats, bicycles, boats, 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.

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,)
*** College Point Auto Pound, 129-01 31 Ave., College Point, NY 11354. (718) 445-0100**
*** South Brooklyn Marine Terminal Auto Pound, 2nd Avenue and 29th Street Brooklyn N.Y. 11212, (718) 832-3481**

FOR ALL OTHER PROPERTY
*** Manhattan – 1 Police Plaza, New York, New York 10038, (212) 374-4925.**
*** Brooklyn – 84th Precinct, 301 Gold Street, Brooklyn, New York 11201, (718) 875-6675.**
*** Bronx – 215 East 161st Street, Bronx, New York 10451, (718) 590-2806.**
*** Queens – 112th Precinct, 68-40 Austin Street, Forest Hills, New York 11335, (718) 520-9288.**
*** Staten Island – 120th Precinct, 78-81 Richmond Terrace, St. George, Staten Island, New York 10301, (718) 876-8413.**

j1-1

■ AUCTION

PUBLIC AUCTION SALE NUMBER 902
NOTICE IS HEREBY GIVEN of a one (1) day public auction sale of unclaimables. Bicycles, general property, motorcycles, automobiles, trucks and vans will be auctioned on Thursday, November 5, 1998 in the Auditorium of the Police Academy at 235 E. 20th St. between 2nd and 3rd Aves., New York, N.Y., beginning at approximately 9:30 AM.
For information concerning the inspection and sale of these items, call the Property Clerk Division auction telephone announcement number at (212) 406-1369.

o19-30

PUBLIC AUCTION SALE NUMBER 902
NOTICE IS HEREBY GIVEN of a one (1) day public auction sale of unclaimables. Motorcycles, automobiles, trucks and vans will be auctioned on Thursday, November 5, 1998 at Eric Basin Auto Pound, 700 Columbia Street, Brooklyn, N.Y. (foot of Columbia St.) beginning at approximately 9:30 AM.
For information concerning the inspection and sale of these items, call the Property Clerk Division auction telephone announcement number at (212) 406-1369.

o19-30

***For information concerning the inspection and sale of these properties, call the Property Clerk Division's recorded auction telephone announcement number at (212) 406-1369.*

PARKING ENFORCEMENT DISTRICT TRAFFIC CONTROL DIVISION

PUBLIC AUCTION SALE NUMBER 412
NOTICE IS HEREBY GIVEN of a one (1) day auction of unclaimed vehicles. Motor vehicles will be auctioned on Oct. 30, 1998 at the Brooklyn Navy Yard, Navy & Sands Sts., Bklyn., NY by the Manhattan Impound Facility.
For more information concerning the inspection and sale of these vehicles, call the Traffic Control Division Auction Unit at (718) 786-7136.

o19-30

PUBLIC AUCTION SALE NUMBER 529
NOTICE IS HEREBY GIVEN of a one (1) day auction of unclaimed vehicles. Motor vehicles will be auctioned on Oct. 28, 1998 at Laurel Hill Pound at 11:00 AM at 56 Road and Laurel Hill Blvd., Maspeth, N.Y.
For more information concerning the inspection and sale of these vehicles, call the Traffic Control Division Auction Unit at (718) 786-7136.

o15-28

PUBLIC AUCTION SALE NUMBER 528
NOTICE IS HEREBY GIVEN of a one (1) day auction of unclaimed vehicles. Motor vehicles will be auctioned on Oct. 22, 1998 at Bronx Pound at 11:00 AM at 745 E. 141 St., Junction of Southern Blvd. and Bruckner Blvd., Bronx, N.Y.

For more information concerning the inspection and sale of these vehicles, call the Traffic Control Division Auction Unit at (718) 786-7136.

o8-22

PUBLIC AUCTION SALE NUMBER 530
NOTICE IS HEREBY GIVEN of a one (1) day auction of unclaimed vehicles. Motor vehicles will be auctioned on Nov. 5, 1998 at Bronx Pound at 11:00 AM at 745 E. 141 St., Junction of Southern Blvd. and Bruckner Blvd., Bronx, N.Y.
For more information concerning the inspection and sale of these vehicles, call the Traffic Control Division Auction Unit at (718) 786-7136.

☛ o22-n5

PROCUREMENT

READER'S GUIDE

The City Record (CR), published each business day, lists notices of proposed New York City procurement actions, contract awards, and other procurement information. Solicitations notices for most procurement above $25,000 for goods or services or above $50,000 for construction and construction related services are published for at least one day.

Unless otherwise specified, the agencies and offices listed are open for business Mondays thru Fridays from 9 a.m. to 5 p.m. except legal holidays.

BIDDERS LIST APPLICATIONS

New York City procures approximately $7 billion worth of goods, services, construction and construction related services each year. The NYC's Procurement Policy Board rules require that agencies primarily solicit from bidder/proposer lists developed for each commodity/category. Suppliers interested in being placed on such lists may obtain an application from the following agencies:

Goods

● *Department of Citywide Administrative Services, Division of Municipal Supplies, Office of Vendor Relations, 1 Centre St.,* 18th Floor, NY, NY 10007 (212) 669-8562

Construction & Construction Related Services

● Mayor's Office of Construction,

Bidders List Unit, 52 Chambers Street, Room 307, New York, NY 10007 (212) 788-2502.

All Other Services

● Mayor's Office of Contracts, Bidders List Unit, 253 Broadway 9th Floor,New York, NY 10007 (212) 788-0010 Applications may also be obtained directly from each City agency. Relevant names, addresses, and telephone numbers are listed in Chapter 4 of the Vendor Information Manual.(see next section)

VENDOR INFORMATION MANUAL

This manual contains information on how to do business with the City. It can be obtained, at no cost, from the Department of Business Services, 110 William Street - 2nd floor, New York 10038. Request should be made to Gordon Richards, Director - Procurement Outreach Program, (212) 513-6356 (Tel) or (212) 618-8899 (Fax).

PREQUALIFIED LIST

New York City procurement policy permits agencies to develop and solicit from prequalified lists of vendors, under prescribed circumstance. When it is decided by an agency to develop a prequalified list, criteria for prequalification must be clearly explained in the solicitation and notice of the opportunity to prequalify for that solicitation must be published in at least five issues of the *CR*.

Information and qualification questionnaires for inclusion on such list may be obtained directly from the Agency Chief Contracting Officer at each agency, (see Vendor Information Manual). A completed qualification Questioner may be submitted to the 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 prequalified status can be appealed to the Office of Administrative Trials and Hearing (OATH) Section 3-11 of the Procurement Policy Board Rules describes the criteria for the general use of prequalified lists.

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, Board of Education, Metropolitan Transportation Authority, Health & Hospitals Corporation, Housing Authority.Suppliers interested in applying for inclusion on bidders list should contact these entities directly (see Vendor Information Manual) at the addresses given.

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 10 am to 3 pm. For information, contact the Mayor's Office of Contracts at (212) 788-0010.

ATTENTION: NEW YORK CITY MINORITY AND WOMEN OWNED BUSINESS ENTERPRISE

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 the program, contact the New York City Department of Business Services,

110 William Street, 2nd Floor,

New York, New York 10038 (212) 618-8782.

PROMPT PAYMENT

It is policy of the City of New York to pay its bills promptly. The Procurement Policy Board Rules generally require that the City pay its bill within 30 days after the receipt of a proper invoice. The City pays interest on any late invoice after the expiration of a 15-day "grace" period. There are certain types of payments that are not eligible for interest; these are listed in Section 6-07 of the Procurement Policy Board Rules. The Comptroller and OMB determine the interest rate on late payments every six months, in January and July of each year.

To learn more about the City's prompt payment policy, you can obtain a copy of the City's Vendor Payment Guidelines form the Procurement Policy Board51 Chambers Street Room 1126, New York 10007 (212) 788-7820

PROCUREMENT POLICY BOARD RULES

To obtain a copy of the Procurement Policy Board Rules either in hard copy or on disk, call the Procurement Policy Board office, (212) 788-7820. The Rules may also be accessed on the City Website, http://www.ci.nyc.ny.us

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:

AB ..... Acceptable Brands List
AC .....Accelerated Procurement
AMT .....Amount of Contract
BL .....Bidders List
CSB .....Competitive Sealed Bidding (including multi-step)
CB/PQ .....CB from Prequalified Vendor List
CP .....Competitive Sealed Proposal (including multi-step)
CP/PQ .....CP from Prequalified Vendor List
CR .....The City Record newspaper
DA .....Date bid/proposal documents available
DUE .....Bid/Proposal due date; bid opening date
EM .....Emergency Procurement
IG .....Intergovernmental Purchasing
LBE.....Locally Based Business Enterprise
M/WBE .....Minority/Women's Business Enterprise
NA.....Negotiated Acquisition
NOTICE....Date Intent to Negotiate Notice was published in CR
OLB.....Award to Other Than Lowest Responsible & Responsive Bidder/Proposer
PIN.....Procurement Identification Number
PPB .....Procurement Policy Board
PQ .....Pre-qualified Vendors List
RS.....Source required by state/federal law or grant
SCE .....Service Contract Short-Term Extension
DP .....Demonstration Project
SS.....Sole Source Procurement
ST/FED .....Subject to State &/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:

CP .....***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 ....
CP/PQ/4 ....**CB or CP from Prequalified Vendor List**/Advance qualification screening needed
DP .....Demonstration Project
SS.....**Sole Source Procurement**/only one source
RS.....Procurement from a Required Source/ST/FED
NA.....Negotiated Acquisition *For ongoing construction project only:*
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

For Legal services only:

NA/12 .....Specialized legal devices needed; CP not advantageous
WA .....**Solicitation Based on Waiver/Summary of Circumstances** (Client Services/BSB or CP only)
WA1 .....Prevent 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)

OLB/a.....anti-apartheid preference
OLB/b.....local vendor preference
OLB/c.....recycled preference
OLB/d.....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, to Services, or to 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:

ENVIRONMENTAL PROTECTION

BUREAU OF WATER SUPPLY

Construction

WATER MAINS REPLACEMENT-CSB–PIN 826900BED736–DUE 041390 11:30 a.m.-6" mains, in Brooklyn, See Note 1 ***Use the following address*** unless otherwise specified in notice, to secure, examine, or submit bid/proposal documents; vendor pre-qualification or other forms; specifications/blueprints; other information;' and for opening and reading of bids at date and time specified above:

Dept. of Environmental Protection, Contract Division, Room 828, 346 Broadway, NY, NY 10013. (718) 595-3235

ITEM	EXPLANATION
DEPARTMENT OF ENVIRONMENTAL PROTECTION	Name of contracting agency
BUREAU OF WATER SUPPLY	Name of contracting division
■ SOLICITATIONS	Type of Procurement action
Construction	Category of procurement
WATER MAINS REPLACEMENT	Short Title
CSB	Method of source selection
PIN 826900BED736	Procurement identification number
DUE 041390 11:30 am	Bid submission due
4/13/90 by 11:30 am; bid opening date/time is the same	
6" mains, in Brooklyn	Additional description
See Note 1	Read Numbered Note 1
Use the following address unless otherwise specified in notice, to secure, examine, or submit bid/proposal documents; etc.	*Paragraph at end of Agency* Division listing giving contact information
Dept. of Environmental Protection, Contract Division, Room 828, 346 Broadway, NY, NY 10013 (718) 595-3235	Agency contact address and phone number

NUMBERED NOTES

Numbered Notes are Footnotes. If a Numbered Note is referenced in a notice, the note so referenced must be read as part of the notice. **1.** All bid deposits must be by company certified check or money order made payable to Agency or Company.

BATTERY PARK CITY AUTHORITY

■ **SOLICITATIONS**

Construction / Construction Services

SEEKING A SPECIALTY CONTRACTOR GROUT WORK – CSB – For restoration of the perimeter bulkhead structure at the South Cove area. Prior to receiving a Request Proposal, interested firms must first submit a Letter of Interest before receiving a Statement of Qualifications form (RFQ). Statements of Qualifications form must be received at the offices of BPCA no later than October 23, 1998.

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.
Battery Park City Authority, One World Financial Center, New York, NY 10281, 24th floor.

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CITYWIDE ADMINISTRATIVE SERVICES

DIVISION OF MUNICIPAL SUPPLIES

■ **SOLICITATIONS**

Goods

PRINT PVB TRACKING SHEET – CSB – 8579900485 – DUE 11-6-98 AT 10:30 AM –

☛ o22

PRINT CHECKS W232E, W2326E, W232SP, W235RC (HRA) – CSB – 8579801300 – DUE 11-6-98 AT 10:30 AM –

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**Division of Municipal Supplies, Room 1800 1 Centre Street New York N.Y. 10007. (212) 669-8610.*

■ **AWARDS**

Goods

CISCO COMPUTER HARDWARE – IG/S – 8579900366 – AMT: $206542.00 – Cisco Systems Inc., One Penn Plaza, 5th Fl, New York, NY 10119
● **DASD (NYPD)** – IG/S – PIN #8579900377 – AMT: $400511.00 – TO: IBM NY Public Sector, 590 Madison Ave., 16th Fl, New York, NY 10022
● **XEROX DOCULINK** – IG/S – PIN #8579900405 – AMT: $56100.00 – TO: Xerox Corporation, 245 Park Ave, 23rd Fl., New York, NY 10167-2595
● **FANS** – CSB – PIN #8579801397 – AMT: $220766.00 – TO: Starobin Electric Prod., 59-63 N. Moore St., New York, NY 10013
● **PRINT REAL ESTATE BILLS** – CSB – PIN #8579800930 – AMT: $164630.25 – TO: Vanguard Direct, 90 West Street, Suite 1801, New York, NY 10006
● **MOVING SERVICES** – CSB – PIN #8579800897 – AMT: $3804300.00 – TO: Roselli Moving Corp., 475 Underhill Blvd., Syosset, NY 11791
● **BOXES: VARIOUS, RECORD STORAGE** – CSB – PIN #8579801117 – AMT: $94222.75 – TO: Spiro-Wallace Co., Inc., 75-11 Woodhaven Blvd., Glendale, NY 11385
● **PAPER: KITCHEN CAPS** – CSB – PIN #8579800866 – AMT: $122061.00 – TO:

Borda Products, Inc., 80 Bruckner Blvd., Bronx, NY 10454
● **PAPER** – CSB – PIN #8579801113 – AMT: $66000.00 – TO: Premier Stationers, Inc., 406 W. 31st St., New York, NY 10001
● **BLANKETS, THERMAL** – CSB – PIN #8579801407 – AMT: $280460.00 – TO: Best Manufacturing Inc., 1633 Broadway, 18th Floor, New York,NY 10019
● **HYPAC ROLLERS** – CSB – PIN #8579900021 – AMT: $120000.00 – TO: E. Ehrbar, Inc., 100 Secor Lane, Pelham Manor, NY 10803
● **PIPE DUCTILE IRON** – CSB – PIN #8579800863 – AMT: $207636.30 – TO: U.S. Pipe & Foundry Co., 1 Blue Hill Plaza #1114, Pearl River, NY 109653104

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■ VENDOR LISTS

Goods

ACCEPTABLE BRAND LIST NUMBERS – A) To comply with PPB Rules and Regulations, Section 2-05 © (3) on Acceptable Brands List, the following is a list of all food items for which acceptable brands list have been established.

Food Purchasing Tracking Number – Item Description – Acceptable Brands List Number

1. Mix, Biscuit – AB-14-1:92
2. Mix, Bran Muffin – AB-14-2:91
3. Mix, Corn Muffin – AB-14-5:91
4. Mix, Pie Crust – AB-14-9:91
5. Mixes, Cake – AB-14-11:92A
6. Mix, Egg Nog – AB-14-19:93
7. Canned Beef Stew – AB-14-25:97
8. Canned Ham Shanks – AB-14-28:91
9. Canned Corned Beef Hash – AB-14-26:94
10. Canned Boned Chicken – AB-14-27:91
11. Canned Corned Beef – AB-14-30:91
12. Canned Ham, Cured – AB-14-29:91
13. Complete Horse Feed Pellets – AB-15-1:92
14. Canned Soups – AB-14-10:92D
15. Infant Formula, Ready to Feed – AB-16-1:93
16. Spices – AB-14-12:95
17. Soy Sauce – AB-14-03:94
18. Worcestershire Sauce – AB-14-04:94

B.) Invitation for inclusion on the above enumerated Acceptable Brand Lists: Application for consideration of brands for inclusion in the Acceptable Brands List for foods shall be made in writing and addressed to: Purchase Director, Food Purchasing Group, Department of Citywide Administrative Services, Division of Municipal Supply Services, Municipal Building, 18th Floor South, New York, N. Y. 10007.

d17-31

EQUIPMENT FOR DEPARTMENT OF SANITATION – List of equipment for the Department of Sanitation for which acceptable brands will be established:
A. Collection Truck Bodies
B. Collection Truck Cab Chassis
C. Major Component Parts (Engine, Transmission, etc.)

Application for consideration of equipment products for inclusion on the acceptable brands list are available from: Vendor Relations, Department of Citywide Administrative Services, Division of Municipal Supply Services, Municipal Building, 18th Floor South, New York, NY 10007

a17-17

CITY UNIVERSITY

DEPT. OF DESIGN CONSTRUCTION & MANAGEMENT

■ SOLICITATIONS

Construction / Construction Services

CAPITAL ROOF PROJECTS – CSB – 04298LM011/LM013090 – DUE 10-22-98 AT 10 AM – Labor, materials, installation and equipment necessary for the replacement of roofing on Davis, Shuster & Gillet Halls' with a modified bitumen roofing sys. including pavers, fluid applied roofing on existing metal roofing.
The repair & replacement of Brick masonry & the reconstruction of a portion of the parapet on Gillet & Davis Halls. Metal roofing on bulkheads, Davis, Shuster & Gillet Halls. Add alternate for the installation of through wall flashing, at Lehman College, 250 Bedford Park Blvd. West, BX, NY 10468. A mandatory pre-bid meeting is scheduled for 10:00 A.M., Thursday, Oct. 8, 1998, at Lehman College, Shuster Hall, Room #303. All contractors wishing to submit a bid must attend the pre-bid meeting. No exceptions. Plans and specs: $35/set. Non-refundable: checks or money orders only. No cash. For further information contact Michelle Bent at (212) 541-0459.
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.
Dept. Design, Construction & Management, Contracts Dept., Room 10-63, 555 West 57th Street, New York, NY 10019 (212) 541-0440.

s21-o22

■ VENDOR LISTS

Services

ARCHITECTURAL AND ENGINEERING AND OTHER CONSTRUCTION-RELATED SERVICES – 04299CA07898D – DUE 10-29-98 AT 5 PM – Request for Qualifications - The City University of New York requires a consultant to provide a full range of architectural, engineering and other construction-related services on an as-needed basis for it's capital construction and renovation projects at various locations throughout the five boroughs of the City of New York. The consultant will be required to provide and coordinate services involving professional expertise in architecture and structural, civil, HVAC, plumbing, fire protection, electrical, control and communications engineering. The consultant shall be capable of working on multiple projects simultaneously. Firms who wish to be considered for this project should submit firm brochures, latest SF254 and 255 forms, EEO Policy Statements, latest financial statement, list and description of similar projects complete and proposed project team. Consultant must be licensed to practice in the State of New York. Selection will be made in accordance with CUNY procedure. MBE goal 10%; WBE goal 5%. Submit information to Michelle Bent, Assistant Chief of Contracts, City University of New York, Dept. Design, Construction and Managment, Contracts Dept., 10th Floor, Rm. 10-63, 555 West 57th Street, New York, NY 10019. For further information re. submission contact Michelle Bent at (212) 541-0459.

o5-29

ARCHITECTURAL AND ENGINEERING SERVICES – 04299BY0679D – DUE 11-4-98 AT 5 PM – Request for Qualifications - To evaluate existing conditions, design, prepare contract documents and provide construction administrative services for the construction of a new building of approximately 100,000 S.F. at Brooklyn College, referred to as the West Quad Bldg. to house racquetball and squash courts, Olympic size pool, gymnasiums, indoor running track, lockers, classrooms and offices to accommodate the Physical Education Dept. and Student Services; demolition of the Plaza Building, part of which currently occupies the proposed site and demolition of the Bedford Avenue Bridge, East of the site. Firms who wish to be considered for this project should submit firm brochures, latest SF254 and 255 forms, EEO Policy Statement, latest financial statement, list and description of similar projects complete and proposed project team. Consultant must be licensed to practice in the State of New York. Selection will be made in accordance with CUNY procedure. MBE goal 10%; WBE goal 5%. Submit information to Michelle Bent, Assistant Chief of Contracts, City University of New York, Dept. Design, Construction and Management, Contracts Dept., 10th Floor, Rm. 10-63, 555 West 57th Street, New York, NY 10019. For further information re: submission contact Ms. Michelle Bent at (212) 541-0459.

o13-n4

ARCHITECTURAL AND ENGINEERING SERVICES – 04299CA8879D – DUE 11-4-98 AT 5 PM – Request for Qualifications - To upgrade bathroom facilities, including providing access for people with disabilities and removal of asbestos, at various locations in senior colleges. Firms who wish to be considered for this project should submit firm brochures, latest SF254 and 255 forms, EEO Policy Statements, latest financial statement, list and description of similar projects complete and proposed project team. Consultant must be licensed to practice in the State of New York. Selection will be made in accordance with the CUNY procedure. MBE goal 10%; WBE goal 5%. Submit information to Michelle Bent, Assistant Chief of Contracts, City University of New York, Dept. Design, Construction and Managment, Contracts Dept., 10th Floor, Rm 10-63, 555 West 57th Street, New York, NY 10019. For further information re: submission contact ms. Michelle Bent at (212) 541-0459.

o13-n4

CORRECTION

■ SOLICITATIONS

Services

REPAIR & SERVICE TWO-WAY PORTABLE RADIOS, BASE STATIONS, REPEATERS AND MOBILE RADIOS – 072980034-SOD – DUE 10-16-98 EXTENDED TO 10-27-98 – Owned and operated by the N.Y.C. Department of Correction at twenty-nine (29) locations Bid document deposit $10.00 check or money order.
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.
Contract Administration Unit, 17 Battery Place, 4th Floor, NY, NY 10004, Contact Doris Lunnon, Bid Administrator at: 1-212-487-7328-29 for information regarding this bid.

o19-27

LABOR, MATERIALS & PARTS NECESSARY TO REPAIR & SERVICE TWO-WAY PORTABLE RADIOS, BASE STATIONS, REPEATERS AND MOBILE RADIOS OWNED AND OPERATED BY THE N.Y.C. DEPARTMENT OF CORRECTION AT TWENTY-NINE (29) LOCATIONS – 072980034-SOD – DUE 10-27-98 This Job was due 10-16-98 has been EXTENDED TO 10-27-98 – Bid document deposit: $10.00 check or money order will be required for purchasing of bid package, pre-bid meeting will be held at: 60 Hudson Street, 4th Floor, October 9, 1998 - 10:00 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.
Contract Administrator Unit, 17 Battery Place, 4th Floor, NY, NY 10004, Contact Doris Lunnon, Bid Administrator at 1-212-487-7328-29 for information regarding this bid.

o16-27

Construction / Construction Services

DESIGN AND CONSTRUCT A FLOATING DOCK – 0972980044-CPD – DUE 10-29-98 AT 2 PM – *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.
Contract Administration, 17 Battery Place, 4th Floor, NY, NY 10004, Proposals to be hand delivered to Arnold Martin, Acting ACCO, Phone 1-212-487-7313.

s28-o23

CITY COUNCIL

■ SOLICITATIONS

Services

PROVIDE AND IMPLEMENT A NEW LEGISLATIVE TRACKING SYSTEM – CP/2 – 990010008 – DUE 11-6-98 AT 5 PM – *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.
New York City Council Services, 250 Broadway - Room 2401, New York, NY 10007, Attn: Philip Caruso, (212) 788-6924

o14-n5

DESIGN & CONSTRUCTION

■ SOLICITATIONS

Construction / Construction Services

STORM & SANITARY SEWERS IN SEGUINE AVENUE AREA, STATEN ISLAND, NEW YORK – CSB – 85099SE0011C – DUE 11-6-98 AT 11 AM – Bid document deposit $35.00 as set - company check or money order, no cash accepted. Project No. is SE-698/699/HW-200/WM-1/EP-7.
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.
30-30 Thomson Avenue, 1st Fl., LIC, NY 11101.

o16-n5

CATCH BASINS AND PEDESTRIAN RAMPS AT VARIOUS LOCATIONS QNS, NY – CSB – 85099SE0017C – DUE 11-4-98 AT 11 AM – Document deposit $35.00 a set. Company check or money order, no cash accepted. Project No. IS SE-CB-01QB/HW-200/EP-7.
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.
30-30 Thomson Avenue, 1st Fl., LIC, NY 11101.

o13-n2

CATCH BASINS AND PEDESTRIAN RAMPS AT VARIOUS LOCATIONS/QNS. – CSB – 85099SE0016C – DUE 11-2-98 AT 11 AM – Project No is SE-CB-01QA/HW-200/EP-7. Bid document deposit $35.00 a set - company check or money order, no cash accepted.
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.
30-30 Thomson Avenue, 1st Floor, Long Island City, NY 11101.

o9-30

CATCH BASINS AND PEDESTRIAN RAMPS AT VARIOUS LOCATIONS/QNS. – CSB – 85099SE0017C – DUE 11-4-98 AT 11 AM – Project No. is SE-CB-01QB/HW-200/EP-7. Bid document deposit $35.00 a set - company check or money order, no cash accepted.
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.
30-30 Thomson Avenue, 1st Fl., LIC, NY 11101.

o9-n2

STORM AND SANITARY SEWERS IN 229TH STREET, ETC. – CSB – 85099SE0015C – DUE 11-5-98 AT 11 AM – Between Edgewood Avenue and 145th Avenue, 145th Avenue between 229th Street and 230th Place and 230th Street between 144th Avenue and 145th Avenue, Borough of Queens, City of New York. Bid document deposit $35.00 a set - company check or money order, no cash accepted. Project No. is SEQ-200295/002501/WM-1-EP-7/HW-200.
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.
30-30 Thomson Ave., 1st Fl., LIC, NY 11101.

o16-n4

SEEPAGE BASINS IN BROOKVILLE BLVD. – CSB – 85099SE0021C – DUE 11-13-98 AT 11 AM – Between Francis Lewis Blvd. and N. Conduit, etc., Borough of Queens, City of New York. Bid document deposit $35.00 a set - Company check or money order, no cash accepted. Project No. is SEQ-200257/HW-200/EP-7.
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.
30-30 Thomson Avenue, 1st Fl., LIC, NY 11101.

o20-n12

CATCH BASINS AND PEDESTRIAN RAMPS AT VARIOUS LOCATIONS – CSB – 85099SE0018C – DUE 11-12-98 AT 11 AM – Boroughs of Brooklyn and Staten Island. Bid document deposit $35.00 a set - company check or money order, no cash accepted. PROJECT NO. SE-CB-01KR/HW-200/EP-7.
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.
30-30 THOMSON AVENUE, 1ST FL., LIC, NY 11101.

o20-n10

ECONOMIC DEVELOPMENT CORPORATION

■ SOLICITATIONS

Construction Related Service

RFP - OPPORTUNITIES FOR DEVELOPMENT - FALL 1998 – CP/2 – DUE 1-11-99 AT 2 PM – New York City Economic Development Corporation (EDC) on behalf of the City of New York, is issuing Request for Proposals (RFP) selling prime development sites throughout the five (5) boroughs. EDC is ready to make your investment in New York City easy and successful. All of the sites are eligible for tax abatements/exemption programs, as well as utility-cost reductions depending on the proposed development. EDC can help you explore financing from a variety of sources,including the Industrial Development Agency (IDA). The sites are located in Manhattan on the Lower East Side Seward Park Development and South Street Seaport Area Development; in Staten Island, Stapleton Homeport; in Brooklyn East New York Retail Development and East New York Industrial Development; in Queens, Rockaway Blvd.-Brookville Blvd. All requests should be to the attention of Cheryl Elmore, Director, Contract Administration and Procurement, New York City Economic Development Corp., 110 William Street, New York, New York 10038, 212-312-3969. If contacting her by E-mail at info@newyorkbiz.com, please put OFD in the subject line. Responses are due on Monday, January 11, 1999 by 2:00 p.m.

o5-d31

RFP - PIERS 9, 13 AND 14 – RFP – DUE 1-11-99 AT 2 PM – New York City Economic Development Corporation (EDC) on behalf of the City of New York, is issuing Request for Proposals (RFP) for the development of Piers 9, 13 and 14, or all three of the piers, located on the East River in Lower Manhattan. Piers 9, 13 and 14 together offer approximately 172,000 square feet of development opportunity in an ideal location. The piers are located just south of the South Street Seaport, a major tourism destination with stores, restaurants, excursion cruises, a museum and an historic ship exhibition. They are also situated within walking distance of the World Trade Center, Wall Street, the Financial District, the New York Stock Exchange, the Staten Island Ferry and Battery Park, where the Statue of Liberty and Ellis Island Ferries depart. Submission and guidelines requirements are outlined within the RFP. All requests should be to the attention of Cheryl Elmore, Director, Contract Administration and Procurement, New York City Economic Development Corp., 100 William Street, New York, New York 10038, 212-312-3969. If contacting her by E-mail at info@newyorkbiz.com, please use code 002-KK in the subject line. Responses are due on Monday, January 11, 1999 by 2:00 p.m.
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
N.Y.C. Economic Development Corporation, Contract Administration, 110 William Street, 6th Floor, New York, New York 10038, Cheryl Elmore, Director, at 212-312-3969.

o14-d31

RFP - NEW YORK CITY VENTURE CAPITAL – CP/2 – DUE 11-5-98 AT 3 PM – New York City Economic Development Corporation (EDC) on behalf of the City of New York, is issuing Request for Proposals (RFP) for its annual Venture Capital Conference. The primary goal of the RFP is to find an established conference planning company with a New York City office. The company will be expected to coordinate and arrange all aspects of the New York City Venture Capital Conference which brings together venture capitalists and growing New York City companies quietly seeking equity. The responsibilities of the company chosen by EDC will include but not be limited to: selecting an appropriate venue for the event; coordinating, staffing, registration, layout, catering and receptions; generating marketing and advertising; creating a schedule of informative seminars; and preparing an attendee guide and other conference materials. Complete guidelines and submission are set forth in the RFP, which is available from EDC. To obtain an RFP, call Cheryl Elmore, Director, Contract Administration and Procurement, at 212-312-3969 or write her at New York City Economic Development Corp., 110 William Street, New York, New York 10038. You can also contact her by E-mail at info@newyorkbiz.com. Please use code 006-VC in the subject line. All submissions are due by 3:00 pm, Thursday, November 5, 1998.
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
N.Y.C. Economic Development Corporation, Contract Administration, 110 William Street, 6th Floor, New York, New York 10038, Cheryl Elmore, Director, at 212-312-3969.

o16-n29

■ **AWARDS**

Construction / Construction Services

CONSULTANT CONTRACT REPORT - QUARTERLY REPORT - 1Q - FY '99 – To: Facilities Management – Turner Construction – AMT: $3,750,000
To: Competitive Energy Markets in NYC – Resource Insight, Inc. – AMT: $245,000
Notice is given that the listed contracts for consultant services in excess of $25,000 were executed by EDC between the period of July 1, 1998 and September 30, 1998.
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
N.Y.C. Economic Development Corporation, Contract Administration, 110 William Street, 6th Floor, New York, New York 10038, Cheryl Elmore, Director 212-312-3969.

o15-28

EDUCATION

OFFICE OF PURCHASING MANAGEMENT

■ **SOLICITATIONS**

Goods

TONER CARTRIDGES FOR VARIOUS LASER PRINTERS – CSB – 1B032040 – DUE 10-29-98 AT 2:30 PM –
● **EMERGENCY LIGHTS** – CSB – PIN #1B023040 – Due: 11-3-98 2:30 PM

o21-29

STENTURA STENOGRAPHIC MACHINES – CSB – 1Z460040 – DUE 10-30-98 AT 11:30 AM –

☛ **o22-30**

LOUNGE FURNITURE – CSB – 1B033040 – DUE 11-10-98 AT 2:30 PM –

☛ **o22-30**

**Use the following address* unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
New York City Board of Education, Office of Purchasing Management, 44-36 Vernon Blvd., Room 513, L.I.C., NY 11101, Support Unit 718-361-3700

Services

INSTALLING & MAINTAINING TELEPHONE SYSTEMS – CP/2 – 1B022040 – DUE 10-27-98 AT 11:30 AM – Installing & maintaining telephone systems, peripheral equipment & cabling originally published in the City Record on 9-24-98 has now been postponed to open on 10-27-98 at 2:30 PM.

o19-27

ATM MACHINE – CP/2 – 1Z443040 – DUE 10-22-98 AT 2:30 PM –

o14-22

REPAIR & MAINTENANCE OF RISO MACHINES IN DISTRICT 21 – CSB – 1Z453040 – DUE 10-29-98 AT 2:30 PM –

o21-29

REPAIR & MAINTENANCE FOR MICROCOMPUTERS – CP/2 – 1A992040 – DUE 10-27-98 AT 2:30 PM – Network configurations and peripherals for the NYC Board of Education originally scheduled to open on 10-20-98 has now been postponed to open on 10-27-98 at 2:30 PM.

o19-27

TELECOMMUNICATIONS & INTERNET SERVICES – CP/2 – 1B021040 – DUE 10-30-98 AT 11:30 AM – RFP 1B021 originally published in City Record on 9-24-98 has now been postponed to open on 10-30-98 11:30 am.

☛ **o22-30**

ESEA TITLE III TECHNOLOGY LITERACY CHALLENGE FUND-NONPUBLIC SCHL – CP/2 – 1B037040 – DUE 11-6-98 AT 11:30 AM – A pre-proposal conference will be held on October 22, 1998 at NYC BOE Office of Purchasing Managment, 44-36 Vernon Blvd., LIC, NY 11101, 5th Floor from 2:00 - 4:00 PM.

o20-28

RESIDENTIAL OR DAYCAMP PROGRAMS / PARTNERSHIP W/NYC PUBLIC SCHLS – CP/2 – 1B034040 – DUE 11-12-98 AT 2:30 PM – A pre-proposal conference will be held on Thursday, October 22, 1998 at NYC BOE, 110 Livingston Street, 2nd Floor Library from 2:00 - 4:00 PM.

o21-29

**Use the following address* unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
New York City Board of Education, Office of Purchasing Management, 44-36 Vernon Blvd., Room 513, L.I.C., NY 11101, Support Unit 718-361-3700.

CONFERENCE RACILITY FOR 350 PARTICIPANTS ON 12-7-98 – CP/2 – 75601040 – DUE 10-27-98 AT 12 PM –
● **CONFERENCE FACILITY FOR 300 PARTICIPANTS ON 12-8-98** – CP/2 – PIN #75352040 – Due: 10-27-98 3 PM
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Board of Education, District 75, Office of the State Incentives Grant Program, Attn: Larry Feldman, (212) 802-1626, 400 First Avenue, Room 35, New York, NY 10010.

o19-27

SCHOOL FACILITIES DIVISION

■ **SOLICITATIONS**

Construction / Construction Services

BUILDING MAINTENANCE, VARIOUS BOROUGHS, 3 CONTRACTS – CSB – DUE 11-4-98 AT 10:30 AM – GENIE LIFT REPAIR:
SPEC. OMH19206/99 at Various Schools - Manhattan
SPEC. OMH19207/99 at Various Schools - Staten Island
SPEC. QMH19208/99 at Various Schools - Queens

☛ **o22-n4**

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above. *Division of School Facilities, 28-11 Queens Plaza North, L.I.C., N.Y. 11101 - (718) 391-6767. (BID RESULTS) (718) 391-6749.*

EMPLOYMENT

■ **SOLICITATIONS**

Human / Client Service

EDWAAA RETRAINING PROGRAM – 094990000002 – DUE 11-4-98 AT 2 PM – The Department of Employment ("DOE") is soliciting expressions of interest from qualified organizations to provide under contract occupation specific retraining and placement programs for dislocateed workers under the Job Training Partnership Act-Economic Dislocation Adjustment Assistance Act. . Contracts are anticipated to commence on January 1, 1999. This solicitation is open to both for-profit and not-for-profit organizations. Organizations which are not currently City of DOE contractors, but have relevant experience are encouraged to apply. Due to the time sensitive nature of providing these services, these contracts will be awarded by the method of negotiated acquisition pursuant to Section 3-04 of the Procurement Policy Board Rules.
Applications are available at the New York City Department of Employment, Office of Procurement, 220 Church Street, Room 416, New York, NY 10013 between the hours of 9 AM and 5 PM. Applications are due by 2:00 PM no laterthan November 4, 1998 at this location. For additional information, contact Andrea Glick, Assistant Commissioner /Agency Chief Contracting Officer at (212) 442-2081.
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
NYC Department of Employment, 220 Church Street, 4th Floor Procurement Unit, New York, NY 10013, Attn: Andrea Glick, Assistant Commissioner/Agency Chief Contracting Officer.

o19-23

ENVIRONMENTAL PROTECTION

■ **SOLICITATIONS**

Services

LABORATORY SERVICES CONTRACT FOR AN EMERGENCY RESPONSE LABORATORY WITHIN 25 MILES OF 1 LEFRAK PLAZA – CSB – 82699LABIS25 – DUE 11-4-98 AT 11:30 AM, ATTN: GREG HALL (718) 595-3235 – Document fee $40.00 Project #LABIS-25 (Re-bid #2)

o20-n3

**Use the following address* unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Department of Environmental Protection, Lefrak Plaza, 17th Floor, 59-17 Junction Blvd., Corona, NY 11368, Phone 718-595-3236.

Construction / Construction Services

INSTALLATION OF 5 NEW GREASE PIT CRANES, WARDS ISLAND WPCP – CSB – 82699WPC0829 – DUE 11-5-98 AT 11:30 AM, ATTN: GREG HALL AT (718) 595-3235 – Document fee $40.00 project #WI-245.

o21-n4

**Use the following address* unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Department of Environmental Protection, Lefrak Plaza, 17th Floor, 59-17 Junction Blvd., Corona, NY 11368 Phone 718-595-3235 / 3236.

Goods & Services

LABORATORY EQUIPMENT UPGRADE TO BIOLOG MICROSTATION – SS – 82699C826S08 – DUE 11-2-98 – DEP Bureau of Water Supply Quality and Protection intends to enter into a Sole Source Agreement with Biolog, for laboratory equipment: upgrade to Biolog MicroStation. Any firm which believes it can also provide the required service is invited to so indicate by letter, which must be received no later than November 2, 1998, to:Robin Steinmetz, Deputy Agency Chief Contracting Officer, Department of Environmental Protection, 59-17 Junction Boulevard, 17th Floor, Corona, New York 11368, (718) 595-3259.

o16-22

BUREAU OF ENVIRONMENTAL ENGINEERING

■ **SOLICITATIONS**

Construction / Construction Services

RECONSTRUCTION OF EXISTING DAMS AND RELATED FACILITIES, PUTNAM COUNTY – CSB – 82699WM00062 – DUE 11-16-98 AT 11:30 AM – Project # CRO-203, Document fee: $100.00. There will be a pre-bid conference on 11-06-98 at West Branch Dam Route 6 and Belden Road Putnam County at 10:00 A.M.
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
59-17 Junction Blvd., Corona, New York 11368 Att: Greg Hall (718) 595-3236.

o16-30

FINANCIAL INFORMATION SERVICES AGENCY

■ **SOLICITATIONS**

Goods

DIRECT ACCESS STORAGE DEVICES – IG/S – 12798CA00049 – DUE 10-28-98 AT 2 PM – The Financial Information Services Agency ("FISA") intends to enter into an Intergovernmental purchase via New York State Contract No. T960227 for the purchase of Direct Access Storage Devices from Hitachi Data Systems Corporation. Any firm which believes that it can also provide this requirement is invited to do so in a letter, which must be received no later than 10-28-98, by 2:00 PM at Financial Information Services Agency, 450-460 West 33rd Street, 4th Floor, New York, NY 10001, Attention: Janet Zerilli, (212) 857-1114.

o20-26

HEALTH

■ **SOLICITATIONS**

Services

MAINTENANCE OF DENTAL PORTABLES – SS – 99PH21601R0X – DUE 10-28-98 AT 5 PM – The proposed vendor is DNTL Works Equipment Corp, call Alan Harris, 212/788-5321, to state an interest in competing and/or to be placed on a bidders list. This vendor has been determined to be uniquely qualified, and that contracting with it would be cost effective.

☛ **o22-28**

HEALTH AND HOSPITALS CORPORATION

The New York City Health and Hospitals Corporation is regularly soliciting bids for supplies and equipment at its Central Purchasing Offices, 346 Broadway, New York City, Room 516, and its Hospitals and Family Care Centers. All interested individuals are invited to see these bid rooms on any weekday from 9 a.m. to 5 p.m.The Corporation has "Buy New York" program. Information regarding same may be obtained by calling (212) 442-3863.*Use the address specified in the notice* below to secure, examine or secure bid/proposal documents, vendor prequalification and other forms; specifications; other information; and for opening and reading of bids at date and time specified below.

j1-d31

■ **SOLICITATIONS**

Goods

SMEAD COLOR CODED IMPRINTED MASTER X-RAY JACKETS – CSB – 3319055 – DUE 10-27-98 AT 3 PM –

o13-26

AUDITORIUM AUDIO VISUAL SYSTEM AND SERVICES – CSB – 3319056 – DUE 11-2-98 AT 3 PM –

o19-30

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
***Coney Island Hospital, 2601 Ocean Parkway, Brooklyn, N.Y. 11235, Room 1N45.*

COMPREHENSIVE PREVENTIVE MAINTENANCE/INSPECTION ANDREPAIR SERVICES FOR ALL FIRE ALARM SERVICES AT HARLEM HOSPITAL CENTER – CSB – 112990022 – DUE 10-23-98 AT 11:30 AM, ATTN: ROBERTA MAZYCK –

o5-23

SHARP EXCHANGE PROGRAM WITH BAR CODING – CSB – 222-09-037 – DUE 10-26-98 AT 10:30 AM –

o19-26

SPECIMEN RECEIVING UNIT RELOCATION AS INDICATED ON DRAWINGS AND SPECIFICATIONS – CSB – 222-09-035 – DUE 10-22-98 AT 2 PM – Mandatory pre-bidders conference and walk-thru will be held on October 15,1998 at 10:30 A.M. in the Purchasing Department, Room 2A2. Any bidders that come late or fails to attend will be disqualified.

o7-27

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.
***Lincoln Medical and Mental Health Center, Purchasing Department, Room A2-16, 234 East 149th Street, Bronx, NY 10451.*

PRINTING BROCHURES – CSB – DUE 10-23-98 – *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.
Queens Hospital Center, 82-68 164th Street, Jamaica, N.Y. 11432

o9-22

NUERO MICROSCOPE – CSB – 2119110567 – DUE 10-30-98 – *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.
Metropolitan Hospital Center, 1901 First Avenue New York, NY 10029
Nikki Bason (212) 423-7525

o19-30

SPECTRUM 24 WIRELESS NETWORK ACCESS POINT 2 MEGABITS/SECOND WITH ATENNAS – 111-99024 – DUE 11-7-98 – *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.
Bellevue Hospital Center, First Avenue and 27th Street, New York, NY 10016. Att: Effel Desrosiers/ Purchasing Agent Room 12 East 30, Tel: 212 562-2888.

☛ **o22-n7**

Services

STRIP OFF OLD PATIO SURFACING – CSB – 231-09-15 – DUE 10-27-98 – Clean & dry surface to adhere new 1/4" thick protective pad (4). Approx. 1000 sq. ft. Psych Units 2,3,4 & 5 at Woodhull Medical & Mental Health Center located at 760 Broadway, Brooklyn, NY 11206 ($55,000 - $57,000 range, budget code 7250). Site visit scheduled for Monday, 10-19-98 at 8:00 in conference room 1A300 at Woodhull MMHC, 760 Broadway, Brooklyn, NY. Please contact Jesse Crawford (Woodhull Hospital) at 718/963-8520 for additional information.

o14-27

LANDSCAPING SERVICES – CSB – 231-09-14 – DUE 10-27-98 – For the removal of existing benches, planter & soil from patio areas (4), fabricate benches & planters from plastic lumber & install (7). Fabricate bench (1) from plastic lumber & install. Psych Units 2,3,4 & 5 at Woodhull Medical & Mental Health Center located at 760 Broadway, Brooklyn, NY 11206 (Between $55,000 - $57,000 range. Budget Code 7250). Site visit scheduled for Monday, 10-19-98 at 8:00 in conference room 1A300 at Woodhull MMHC, 760 Broadway, Brooklyn, NY. Please contact Jesse Crawford (Woodhull Hospital) at 718/963-8520 for additional information.

o14-27

INSTALLATION OF TREMLINE FASCIA AND FLASHING SYSTEM – CSB – 231-09-16 – DUE 10-27-98 – On patio upper facade areas (4). Psych Units 2,3,4 & 5 at Woodhull Medical & Mental Health Center located at 760 Broadway, Brooklyn, NY 11206. ($40,000 - $46,000 range, budget code 7250). Site visit scheduled for Monday, 10-19-98 at 8:00 in conference room 1A300 at Woodhull MMHC, 760 Broadway, Brooklyn, NY. Please contact Jesse Crawford (Woodhull Hospital) at 718/963-8520 for additional information.

o14-27

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.
**Cumberland Diagnostic and Treatment Center, Purchasing Department, C-35, 100 North Portland Avenue, Brooklyn, New York 11205.*

TEMPORARY RADIOGRAPHERS – CSB – XR99-139 – DUE 10-28-98 –

o8-22

***Kings County Hospital Center, 451 Clarkson Avenue, Supply Office Bldg, 1st Fl., Brooklyn, New York 11203.*

AUTOMATED TELLER MACHINE – CSB – 222-09-036 – DUE 10-30-98 AT 5 PM – A Pre-Proposal conference for Automated Teller Machine services is scheduled for October 20, 1998 at 10:00 A.M. at Lincoln Medical Center 234 East 149th Street - In conference Center 1st Floor.

o8-30

***Lincoln Medical and Mental Health Center, Purchasing Department, Room A2-16, 234 East 149th Street, Bronx, NY 10451.*

PROVIDE A FOOD SERVICE DELIVERY PROGRAM – RFP – 11199001 – DUE 11-6-98 AT 4 PM – A mandatory pre-proposal conference will be held on 10-13-98 at 1:00 PM, 12th Floor Rose Room. Site visit can be scheduled for Oct. 5 - 9 by calling 212-562-4838.
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.
Bellevue Hospital Center, 27th Street and 1st Avenue, New York, NY 10016, Purchasing Department, Room 12 E 21, (212) 562-4477.

s25-n6

PROVISION OF STOP LOSS INSURANCE FOR IT'S CHILD HEALTH PLUS POPULATION – CP/2 – 123456789120 – DUE 11-20-98 – MetroPlus Health Plan, Lorna McGregor, Director of Provider Relations & Network Development, MetroPlus Health Plan, 11 West 42 Street, 2nd Fl., New York, NY 10036.

o19-n13

PATIENT WANDERING SYSTEM – C.S.B. – 41299006 – DUE 11-12-98 AT 2:30 PM –
The facilities will hold a preproposal conference at Goldwater Memorial Hospital, One Main Street, F.D. Roosevelt Island, New York 10044, on October 30, 1998 at 10:00 a.m. in the Finance Conference Room, E-Building, 1st Floor.
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.
Coler/Goldwater Memorial Hospital, Roosevelt Island, New York, New York 10044, Bid package please contact Starr Kollore at 212-318-4260.

o20-30

MATERIALS MANAGEMENT

■ **SOLICITATIONS**

Goods

1999 CHEVROLET LUMINA'S AND VENTURE VAN – CSB – 011990190037 – DUE 11-2-98 AT 11 AM –

o15-28

**UNLESS OTHERWISE SPECIFIED, use the following address to examine and obtain solicitation documents and to submit bids and proposals: *NYC Health & Hospitals Corp., Materials Management, Room 516, 346 Broadway, NY, NY 10013-3990. (212) 442-3863*

Services

NON-EMERGENCY PATIENT TRANSPORTATION (AMBULANCE, AMBULETTE & LIVERY) SERVICES FOR ALL HHC HEALTHCARE FACILITIES – CSB – 011990190041 – DUE 11-10-98 AT 11:30 AM –

o21-n4

***Division of Materials Management, Room 516, 5th Floor, 346 Broadway, New York, N.Y. 10013-3990.(212) 442-3860*

HOUSING AUTHORITY

PURCHASE DIVISION

■ **SOLICITATIONS**

Goods

OVEN PARTS/SLATTERY – CSB – BID # 982977-RS REQ: VAR. (13) – DUE 11-25-98 AT 10:45 AM –
● **PACKAGING SUPPLIES** – CSB – BID #982988-JG REQ: PLAN 009398 – Due: 11-25-98 10:30 AM
● **KIT-URINE ANALYSIS** – CSB – BID #983028-AS REQ: COMM 188498 – Due: 11-25-98 10:35 AM
● **BINOCULARS** – CSB – BID #983027-AS REQ: COMM 188598 – Due: 11-25-98 10:40 AM

o21-23

**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, 250 Broadway, NY, Room 1104, 212-306-3141*

DESIGN DEPARTMENT

■ **SOLICITATIONS**

Construction / Construction Services

BATHROOM RENOVATION AT GLENWOOD HOUSES LOCATED IN THE BOROUGH OF BROOKLYN – CSB – DUE 11-17-98 AT 10 AM – Contractor must have an Electrical and Plumbing License at time of bid. PL9800027 CG6. Bid documents are available at $10.00 per set. See note 1.

☛ **o22-28**

BATHROOM RENOVATION AT WYCKOFF GARDENS LOCATED IN BROOKLYN – CSB – DUE 11-16-98 AT 10 AM – Contractor must have license. PL9800049 CG5. Bid documents are available at $10.00 per set. See note 1.

o20-26

INSTALLATION OF STEAM SEPARATORS AT MELROSE HOUSES LOCATED IN THE BRONX, ME9800030 CG7 – CSB – DUE 11-13-98 AT 10 AM – Bid documents are available at $10.00 per set. See note 1.
● **RELINING AND REPAIRING OF HOT WATER TANKS AT VARIOUS PROJECTS LOCATED IN MANHATTAN, PL9800059** – CSB – Due: 11-13-98 10:05 AM – Bid documents are available at $10.00 per set. See note 1.

o20-26

REPLACEMENT OF GAS RISERS AT MORRIS HOUSES LOCATED IN THE BRONX – CSB – DUE 11-12-98 AT 10:05 AM – Contractor must have a plumbers license at time of bid. PL9800042 CG6. Bid documents are available at $10.00 per set. See note 1.
● **EXTERIOR COMPACTING REFUSE MANAGEMENT SYSTEM AT GLENWOOD HOUSES LOCATED IN BROOKLYN** – CSB – Due: 11-12-98 10:10 AM – Sub-contractor must have an electrical/plumbing license. GD9800075 City Cap. Bid documents are available at $10.00 per set. See note 1.

o20-26

GLASS REPLACEMENT AT ENTRANCES AT VARIOUS FEDERAL DEVELOPMENTS IN BROOKLYN, AD9800008 – CSB – DUE 11-13-98 AT 10:10 AM – Bid documents are available at $10.00 per set. See note 1.
● **EXTERIOR COMPACTING REFUSE MANAGEMENT SYSTEM AT GRANT HOUSES LOCATED IN THE BOROUGH OF MANHATTAN** – CSB – Due: 11-13-98 10:15 AM – Sub-contractor must have an electrical/plumbing license. GD9800066 CG5. Bid documents are available at $10.00 per set. See note 1.

o20-26

REPLACEMENT OF FUEL OIL TANKS AT WOODSIDE HOUSES LOCATED IN THE BOROUGH OF QUEENS – CSB – DUE 12-7-98 AT 10 AM – Sub-contractor must have a (1) NYS transportation and disposal of contaminated soil and (2) master electrician license. HE9800046 CG5. Bid documents are available at $10.00 per set. See note 1.

o20-26

**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, 75 Park Place, Room 1060, 212-776-5560.*

HOUSING PRESERVATION & DEVELOPMENT

■ **SOLICITATIONS**

Construction / Construction Services

HEATING & VENTILATION WORK IN CONNECTION WITH THE RENOVATION OF THE TENEMENT LOCATED AT 75 EAST 4TH STREET, N.Y.C. – CSB – 751000000098 – DUE 10-30-98 AT 10 AM – This is a re-bid. Non-refundable bid document cost: $100.00
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Melcara Corporation, 19 East 82nd Street, N.Y.C. 10028, 212-861-8025

o13-26

ROOF REPLACEMENT & MASONRY REPAIRS AT 30-32 ST. NICHOLAS PLACE, NYC – CSB – DUE 11-3-98 AT 1 PM – Mandatory site walk thru will be conducted on October 30, 1998 at 9:00 AM - 9:45 AM. Bids will be due on November 3, 1998 no later than 1:00 PM. Each set of bid documents will require a $65.00 non-refundable fee (in the form of Certified Check or Money Order only) made payable to Jerome Associates, LLC.
● **ROOF REPLACEMENT & MASONRY REPAIRS AT 2041 5TH AVENUE, NYC** – CSB – Due: 11-3-98 1P PM – Mandatory site walk thru will be conducted on October 30, 1998 at 10:00 AM - 10:45 AM. Bids will be due on November 3, 1998 no later than 1:00 PM. Each set of bid documents will require a $65.00 non-refundable fee (in the form of Certified Check or Money Order, only) made payable to Jerome Associates, LLC.
● **BOILER & CHIMNEY REPLACEMENT AT 1971 7TH AVENUE, NYC** – CSB – Due: 11-3-98 1 PM – A mandatory site walk thru will be conducted on October 30, 1998 at 11:00 AM - 11:45 AM. Bids will be due on November 3, 1998 no later than 1:00 PM. Each set of bid documents will require a $85.00 non-refundable fee (in the form of Certified Check or Money Order, only) made payable to Jerome Associates, LLC.
● **ROOF REPLACEMENT & MASONRY REPAIRS AT 444 WEST 167 STREET & 451 WEST 166TH STREET, NYC** – CSB – Due: 11-3-98 1 PM – A mandatory site walk thru will be conducted on October 30, 1998 at 12:00 PM - 12:45 AM. Bids will be due on November 3, 1998 no later than 1:00 PM. Each set of documents will require a $65.00 non-refundable fee (in the form of Certified Check or Money Order, only) made payable to Jerome Associates, LLC.
● **ROOF REPLACEMENT AT 671 KELLY STREET, BRONX** – CSB – Due: 11-3-98 1 PM – A mandatory site walk thru will be conducted on October 30, 1998 at 1:15 PM - 2:00 PM. Bids will be due on November 3, 1998 no later than 1:00 PM. Each set of bid documents will require a $65.00 non-refundable fee (in the form of Certified Check or Money Order, only) made payable to Jerome Associates, LLC. Bid packages may be picked up from the CM's office at 2800 Webster Avenue, Bronx between the hours of 9:00 Am to 4:30 PM, Monday through Friday.
These are prevailing wage projects.

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.
Jerome Associates, LLC, 2800 Webster Avenue, Bronx, NY 10458, Attn: John Lopez, 718-220-4216, Ext. 334.

o19-30

DIVISION OF ALTERNATIVE MANAGEMENT PROGRAMS

■ **SOLICITATIONS**

Construction / Construction Services

GENERAL CONTRACTORS – CSB – 100006000000 – DUE 10-27-98 AT 11 AM – Document deposit: $75 per project per trade/set for 450 E. 165th Street in the Borough of The Bronx, NY.
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.
J.E. Activities Construction Managers, Inc., 892-E. 141st St., Bronx, NY 10454 (718) 292-6374.

o15-27

ELECTRICAL & HEATING – CSB – 100006163000 – DUE 10-27-98 AT 11 AM – Document deposit $75 per project per trade/set. For 57 Hudson Ave in the Borough of Brooklyn.
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.
J.E. Activities Construction Managers, Inc., 892 E. 141st St., Bronx, NY 10454 (718) 292-6374

o21-27

DAMP/TENANT INTERIM LEASE PROGRAM

■ **SOLICITATIONS**

Construction / Construction Services

ROOF/MASONRY AT 1509 LEXINGTON AVENUE – CSB – DUE 10-29-98 AT 11 AM – Bid documents deposits: $25.00 set, non-refundable, money order or certified check, payable to: BFC Construction Corp. Mandatory walk-thru 10-23-98 at 11 am.
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.
BFC Construction Corp., 2226 First Avenue, New York, New York 10029 - (212) 722-3671

o8-22

ROOF/MASONRY – CSB – DUE 10-28-98 AT 11 AM – Bid documents deposits: $25.00 set, Non-refundable money order or certified check payable to: BFC Construction Corp. Mandatory walk-thru 10-23-98 at 11 am. 1509 Lexington Avenue.
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.
BFC Construction Corp., 2226 First Avenue, New York, New York 10029 (212) 722-3671

o8-22

OFFICE OF HOUSING MANAGEMENT AND SALES

■ SOLICITATIONS

Construction / Construction Services

KITCHEN/BATH/STRUCTURAL APARTMENTS ROOF/MASONRY & ASBESTOS 1862-66 3RD AVENUE, NYC - 980166 – CSB – DUE 10-29-98 AT 11 AM – Bid documents deposits: $50.00 set, non-refundable.

● **PLUMBING 1862-66 3RD AVENUE, NYC - 980309** – CSB – Due: 10-29-98 11 AM – Bid documents deposits: $50.00 set, non-refundable.

● **ELECTRICAL 1862-66 3RD AVENUE, NYC - 980308** – CSB – Due: 10-29-98 11 AM – Bid documents deposits: $50.00 set, non-refundable.

● **NEW ROOF 42 WEST 138TH STREET, NYC - 1000071** – CSB – Due: 10-29-98 11 AM – Bid documents deposits: $50.00 set, non-refundable money order or certified check payable to: Delcor Associates Inc.

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

Delcor Associates Inc., 81 Fourth Avenue, Brooklyn, New York 11217 (718) 638-8383.

o13-29

JUVENILE JUSTICE

■ SOLICITATIONS

Services

The New York City Department of Juvenile Justice (DJJ) Administers New York City's Juvenile Detention Systems. DJJ is responsible for providing secure and non-secure detention for alleged juvenile delinquents and juvenile offenders while their cases are pending and/or while awaiting transfer to state facilities. The New York City Department of Juvenile Justice seeks consultants to develop written policies and procedures in the following areas:
1) Secure detention - operational and administrative policies and procedures
2) Secure detention - program services (i.e. Medical, Mental Health, Education, etc.) and
3) Non-secure detention - operational policies and procedures; administrative policies and procedures and program services

Candidate(s) must have a strong background in government or municipal policies and procedures and possess strong analytical, organizational and writing skills. A minimum of 10 years of professional experience in areas of Law, Criminal Justice, Juvenile Justice, Government or related fields; or satisfactory equivalent.

DUE: 12-14-98 - PIN: 130991000001

To obtain more information regarding this solicitation contact Kayona Wall, Contracts Manager, Department of Juvenile Justice, 365 Broadway, New York NY. 10013, (212) 925-7779 Ext. 326.

o19-d14

OFF-TRACK BETTING

■ SOLICITATIONS

Services

TRANSMISSION TO OTB OF THE SIMULCAST SIGNAL OF RACES FROM YONKERS RACEWAY, FINGER LAKES RACETRACK AND OTHER NON-NYRA TRACKS IN NEW YORK STATE – SS – OTB9870SIML – DUE 11-4-98 – Autotote Communication Services, Inc.

The summary of the sole source determination is as follows: Yonkers Raceway has granted Autotote the exclusive right to transmit simulcast signals to NYCOTBC.

Qualified vendors contact Stephen Sloan, NYCOTBC, 1501 Broadway, New York, New York 10036-5572, Fax (212) 704-5162.

o19-23

PURCHASING

■ SOLICITATIONS

Services

HVAC – CSB – OTB9875784010 – DUE 11-10-98 AT 2:30 PM –

☛ **o22**

**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.

1501 Broadway, New York, NY 10036 - 12th Floor Purchasing.

PARKS AND RECREATION

■ SOLICITATIONS

Construction / Construction Services

REMOVAL/DISPOSAL OF STREET/PARKLAND TREES AND STUMPS INFESTED WITH ASIAN LONGHORNED BEETLE – CSB – 84699C000X03 – DUE 10-27-98 AT 11 PM – 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.

16 West 61st Street, 9th Floor, NY, NY 10023.

o7-22

TREE REMOVAL IN BRONX AND MANHATTAN – CSB – 84699C000X05 – DUE 10-26-98 AT 10:30 AM –

● **TREE REMOVAL IN BROOKLYN AND STATEN ISLAND** – CSB – PIN #84699C000X04 – Due: 10-26-98 11 AM

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.

16 West 61st Street, 9th Floor, NY, NY 10023, Beatriz Castano (212) 830-7961

o9-23

RECONST. OF COURT AREA IN UNDERHILL PLGD., QUEENS, CONTRACT Q300-298 – CSB – 84699Q300C01 – DUE 10-29-98 AT 10:30 AM – Bid bonds, payment and performance bonds required, bid documents must be picked up in person, no fee.

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

NYC Dept. Parks & Recreation, Olmsted Center, FMCP, Flushing, New York 11368, Blueprint Room #64 (718) 760-6576.

o5-28

CAPITAL PROJECTS

■ SOLICITATIONS

Construction / Construction Services

RECONSTRUCTION OF I.S. 320 (JACKIE ROBINSON) PLAYGROUND AT SULLIVAN PLACE, FRANKLIN AVENUE AND MONTGOMERY STREET, BOROUGH OF BROOKLYN, KNOWN AS CONTRACT NUMBER B357-198A – CSB – 84699B357C01 – DUE 10-29-98 AT 10:30 AM –

● **RECONSTRUCTION OF THE COURT AREA IN UNDERHILL PLAYGROUND ON 188TH STREET BETWEEN UNDERHILL AVENUE & PECK AVENUE IN KISSENA CORRIDOR BOROUGH OF QUEENS, KNOWN AS CONTRACT NUMBER Q300-298** – CSB – PIN #8469Q300C01 – Due: 10-29-98 10:30 AM

● **RECONSTRUCTION OF CATHERINE TURNER RICHARDSON PARK, BOUNDED BY DOUGLASTON PARKWAY, 240TH STREET AND 42ND AVENUE BOROUGH OF QUEENS, KNOWN AS CONTRACT NUMBER Q059-198** – CSB – PIN #84698Q059C01 – Due: 10-29-98 10:30 AM – Bid bonds, payment and performance bonds are waived.

o5-28

**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.

Capital Projects, Olmsted Center, Contracts Administration, Room 64, Flushing Meadow, Corona Park, Flushing, NY 11368. Phone (718) 760-6771.

REVENUE AND CONCESSIONS

■ SOLICITATIONS

Services

OPERATION AND MANAGEMENT OF ARTS AND CRAFTS EXHIBITS AT BATTERY PARK, MANHATTAN & COLUMBUS PARK, BROOKLYN – CSB – AS-9/98 – DUE 11-12-98 AT 3 PM – All interested parties are urged to attend a proposer's meeting and site tour to be held at Battery Park: Thursday, October 22, 1998 at 1:00 P.M. and Columbus Park: Friday, October 23, 1998 at 1:00 P.M.

o9-23

**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.

Division of Revenue and Concessions, Room 407, The Arsenal Central Park, 830 Fifth Avenue, NY, NY 10021.

POLICE

■ SOLICITATIONS

Services

AUTO BODY REPAIR OF DEPT. VEHICLES FOR KINGS & QUEENS COUNTY – CSB – 056980000028 – DUE 11-10-98 AT 11 AM – Bid bond 5% or bid deposit 5% certified check of the total bid amount.

NYC Police Department, Contract Administration Unit, 51 Chambers Street, 3rd Floor, NY, NY 10007, Telephone (212) 374-5753, Contact Mr. Pulikeezhu Thomas, Solicitation Administrator.

o16-22

UNARMED UNIFORM SECURITY GUARDS – CSB – 056990000073 – DUE 11-17-98 AT 11 AM – Bid bonds 5% or bid deposit 5% certified check of the total bid price.

NYC Police Department, Contract Administration Unit, 51 Chambers Street, 3rd Floor, New York, NY 10007, Telephone (212) 374-5753, Contact Mr. P. Thomas, Solicitation Administrator.

o19-23

Construction / Construction Services

REMOVE & INSTALL NEW BUILD-UP ROOF SYSTEM AT HIGHWAY UNIT #1 – CSB – 056980000055 – DUE 11-10-98 AT 11 AM – Prospective bidders are required to attend a mandatory pre-bid meeting. Call Building Maintenance Section for date, time and location of meeting. Bid security either bid bond 10% or bid deposit certified check 2% of the total bid amount required with the bid.

Police Department, Building Maintenance Section, 59-06 Laurel Hill Blvd., Woodside, Queens, NY 11377, Contact (718) 476-7574 Ms. Anne Marie Hempfling.

o21-27

PROBATION

■ AWARDS

Services

FOOD SERVICES FOR JUVENILE AFTERCARE "DFY" PROGRAM – CSB – 781980498406 – AMT: $104,176 – Healthy Living Systems/Andrew Freeman Home, 1125 Grand Concourse, Bronx, NY 10452

☛ **o22**

SANITATION

BUREAU OF ENGINEERING

■ SOLICITATIONS

Construction / Construction Services

CONSTRUCTION OF LOCKER ROOM AND LAVATORY FACILITIES – CSB – DUE 11-16-98 AT 10:30 – Pin 82799RR00016 - GC; Pin 82799RR00017 - Plumbing; Pin 82799RR00018 - Electrical. $20.00 bid document deposit, certified check or money order payable to Comptroller, City of New York. Optional pre-bid tour November 9, 1998, 11:00 AM at Staten Island 3 District garage, 1000 West Service Rd. at Muldoon Ave, Staten Island, NY. Meet in superintendent's office in blue head-quarters building. Questions and comments must be faxed to the project manager, Paul Kopelman, at 212-837-8021, no later than 5:00 PM on November 10, 1998 to ensure a response. Bid security not required.

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.

Department of Sanitation, Contracts Division, 51 Chambers Street, Room 806, New York, NY 10007, Attn: Dan Heller 212-788-8085.

☛ **o22-n13**

REHAB OF PILE CLUSTERS – CSB – 82799RR00035 – DUE 11-18-98 AT 10:30 AM – $20.00 bid document deposit, certified check or money order payable to Comptroller, City of NY. Optional pre-bid escorted site tour November 10, 1998, 11:00 AM. Contact the project manager, Paul Kopelman, 212-837-8268, for directions. Questions and comments must be received by fax no later than 5:00 PM on November 12, 1998 at 212-837-8021 to ensure a response. Bid security required.

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.

Department of Sanitation, Contracts Division, 51 Chambers Street, Room 806, New York, NY 10007. Attn: Dan Heller (212) 788-8085.

o20-n13

SCHOOL CONSTRUCTION AUTHORITY

■ SOLICITATIONS

Services

VIDEO PROJECTION SYSTEM – CSB – SCA9918P – DUE 10-28-98 AT 2 PM, ATTN: MR. CHRISTOPHER BOGLE, Purchasing Specialist (718) 472-8864 –

o8-28

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

NYC School Construction Authority, Bid Room Clerk, Contract Administration Department, Rm. 1025, 30-30 Thomson Ave., 1st Floor, Long Island City, N.Y. 11101, Phone (718) 472-8000.(Select Main Manu Item #4 And Sub Menue Item #3).

Construction / Construction Services

ROOF, WINDOWS, MASONRY – CSB – SCA99-002371-2 – DUE 11-05-98 AT 10:00 AM – PS 90 (Bronx) Engineer's Estimate: $3,600,000 - $3,900,000 non-refundable bid document charge: $100/set-See Note #1. Bidders must be prequalified by the Authority.

o15-28

WINDOW REPLACEMENT/EXTERIOR MASONRY – CSB – SCA99-02192P-2 – DUE 10-26-98 AT 10 AM – PS 124 (Brooklyn) Engineer's Estimate: $850,000 to $1,100,000 non-refundable bid document charge: $100/set-See note #1. Bidders must be prequalified by the Authority.

o9-23

REPLACE ROOF/EXTERIOR MASONRY & DOORS/PARAPETS – CSB – SCA99-02143D-1 – DUE 10-29-98 AT 10 AM – IS 291 (Brooklyn) Engineer's Estimate: $3,000,000 - $3,500,000 non-refundable bid document charge: $100/set-See Note #1. Bidders must be prequalified by the Authority.

o13-26

HEATING PLANT UPGRADE & CLIMATE CONTROL – CSB – SCA99-002437-1 – DUE 10-30-98 AT 10 AM – IS 33 (Brooklyn) Engineer's Estimate: $3,600,000 to $4,300,000 non-refundable bid document charge: $100/set-See Note #1. Bidders must be prequalified by the Authority.

o15-28

SCIENCE LAB UPGRADE – CSB – SCA99-002763-1 – DUE 10-30-98 AT 11 AM – Satellite Academy HS (Bronx) Engineer's Estimate: $810,400 - $990,500 non-refundable bid document charge: $100/set-See Note #1. Bidders must be prequalified by the Authority.

o14-27

EXTERIOR MASONRY / WINDOWS / ROOFING – CSB – SCA99-002063-2 – DUE 11-5-98 AT 11 AM – PS 163 (Brooklyn) Engineer's Estimate: $1,110,000 to $1,250,000 non-refundable bid document charge: $100/set-See Note #1. Bidders must be prequalified by the Authority.

o19-30

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

NYC School Construction Authority, Bid Rm. Clerk, Contract Admin. Dept., 30-30 Thomson Ave., 1st Fl., LIC, NY 11101. Phone (718) 472-8000.(Select Main Menu Item # 4 and Sub Menu Item # 3.

TRANSPORTATION

BRIDGES

■ SOLICITATIONS

Construction / Construction Services

RECONSTRUCTION OF THE WILLIAMSBURG BRIDGE AND NORTH ROADWAYS – CSB – 84198BRMB401 – DUE 11-18-98 AT 11 AM – Reconstruction of the Williamsburg Bridge and Reconstruction of North Roadways Together with all work incidental thereto, Boroughs of Manhattan and Brooklyn (Federal aide Project).

Documents will be available starting September 3, 1998 and ending November 5, 1998. Please insure that the correct address, telephone and fax numbers are submitted by your company of messenger service when picking up contract documents from the Contract Section. For additional information, contact Mr. Frank Kodah, P.E. (212) 788-2021 located at 2 Rector Street, New York, NY 10013. Legally mandated information previously submitted on 1-2-91.

Hand delivered sealed bids for the project described below will be received by representatives of the Division of Fiscal Affairs, Room 824A, 40 Worth Street, New York, NY 10013 until 11:00 Am on the date indicated when bids will be publicly opened and read in Room 814, same address on: November 18, 1998.

Reconstruction of the Williamsburg Bridge
Reconstruction of North Roadways
Boroughs of Manhattan and Brooklyn

No charge for contract documents
(availability limited to one set per firm)

Contract No. BRC253C
Federal Aid Project No. OAC-OAV-OOF-X751 (55)
N.Y.S.P.I.N. X751-55323
N.Y.C.P.I.N. 84198BRMB401

Each bid submitted must be accompanied by a certified check for 5% of the amount of the proposal, or alternatively, a bid bond not less than 10% of the amount of the proposal, payable to the Comptroller of the City of New York.

This Project is Federally aided and is subject to the provision of Title 23, U.S. code, as amended, and applicable New York State Statutes. In compliance with these provisions the minimum wages to be paid laborers and mechanics are included in wage

schedules that are set out in the bid proposal.
Disadvantaged Business Enterprises (DBE(will be afforded full opportunity to submit bids and the City of New York hereby notifies all bidders that it will affirmatively insure that any contract entered into pursuant to this advertisement will be awarded to the lowest responsible bidder without discrimination on the basis or race, color, sex, sexual orientation, national origin, age or place or residence. Prospective bidders attention is also directed to the requirements of schedule "H" in the proposal concerning DBE participation in the contract. The schedule of proposed DBE participation is to be submitted by the apparent low bidder within 10 business days after the date of the opening of bids.
Non-compliance with the 10 day submittal requirement, the stipulations of Schedule "H" or submittal of bids in which any of the prices for lump sum or unit items are significantly unbalanced to the potential detriment of the Department may be cause for determination of non-responsiveness and the rejection of the bid. The award of this contract is subject to the approval of the New York State Department of Transportation and the Federal Highway Administration.
Contract documents are available from the Division of Fiscal Affairs at the above address, Monday to Friday, between the hours of 9:00 AM and 3:00 PM, starting September 3, 1998 and ending November 5, 1998. A list of all who have received plans for this contract will be available for review.
A pre-bid meeting (optional) has been scheduled for October 15, 1998 at 10:00 Am in the conference room (8th floor) 2 Rector Street, NYC. All prospective bidders are requested to attend.

Mr. Frank Kodah
Project Engineer

Division of Bridges
New York City Department of Transportation
2 Rector Street, New York, New York 10006

Telephone No. 212-788-2021, Fax No. 212-788-2017

Rudolph W. Giuliani, Mayor
Wilbur L. Chapman, Commissioner

s3-n5

RECONSTRUCTION OF THE 11TH AVENUE BRIDGE OVER THE LIRR AND THE NYCTA – CSB – 84198BRBK300 – DUE 11-24-98 AT 11 AM – Together with all work incidental thereto, Borough of Brooklyn. The Engineer's Estimate is $5,623,658.59. A pre-bid meeting will be held on Friday, November 6, 1998 at 2 Rector Street, 7th Floor at 10:00 a.m. Please insure that the correct address, telephone and fax numbers are submitted by your company or messenger service, when picking up contract documents from the Contract Section. For additional information, contact Yee Mao Wong, P.E. at (212) 788-1950, located at 2 Rector Street, New York, New York 10006.

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Dept. of Transportation, Division of Fiscal Affairs, 40 Worth Street, Room 1232A, N.Y., N.Y. 10013, Phone No. (212) 442-7565, Hours 9 a.m.-3 p.m.

DIVISION OF THE CHIEF TRANSPORTATION OFFICER

■ SOLICITATIONS

Construction / Construction Services

MAINTENANCE OF ILLUMINATED TRAFFIC SIGNALS – CSB – 84198MNTR304 – DUE 11-6-98 AT 11 AM – Maintenance Area No. 1, Borough of Manhattan.
● **MAINTENANCE OF ILLUMINATED TRAFFIC SIGNALS IN THE CITY OF NEW YORK** – CSB – PIN #84198BXTR305 – Due: 11-6-98 11 AM – Maintenance Area No. 2, Borough of the Bronx. A pre-bid meeting will be held on Tuesday, October 27, 1998 at 11:00 A.M. at the Division of Street Lighting, 34-02 Queens Boulevard, 2nd Floor Conference Room, Long Island City, New York 11101. Please ensure that the current address, telephone and fax numbers are submitted by your company or messenger service, when picking up Contract section. For additional information, contact Mr. Fred Cox at (718) 786-2194 located at 34-02 Queens Boulevard, Long Island City, New York 11101.

o21-23

MAINTENANCE OF ILLUMINATED TRAFFIC SIGNALS IN THE CITY OF NEW YORK – CSB – 84198BKTR306 – DUE 11-6-98 AT 11 AM – Maintenance area No. 3, Borough of Brooklyn.
● **MAINTENANCE OF ILLUMINATED TRAFFIC SIGNALS IN THE CITY OF NEW YORK** – CSB – PIN #84198SITR308 – Due: 11-6-98 11 AM – Maintenance area No. 5, Borough of Staten Island.
● **MAINTENANCE OF ILLUMINATED TRAFFIC SIGNALS IN THE CITY OF NEW YORK** – CSB – PIN #84198QUTR307 – Due: 11-6-98 11 AM – Maintenance Area No. 4, Borough of Queens.
A pre-bid meeting will be held on Tuesday, October 27, 1998 at 11:00 A.M. at the Division of Street Lighting, 34-02 Queens Boulevard, 2nd Floor Conference Room, Long Island City, New York 11101. Please ensure that the correct address, telephone and fax numbers are submitted by your company or messenger service, when picking up documents from the Contract Section. For additional information, contact Mr. Fred Cox at (718) 786-2194, located at 34-02 Queens Boulevard, Long Island City, New York 11101.

o21-23

Department of Transportation, Division of Fiscal Affairs, 40 Worth Street, Room 1232A, N.Y., N.Y. 10013, Phone (212) 442-7565, Hours 9 a.m. - 3 p.m.

TRIBOROUGH BRIDGE & TUNNEL AUTHORITY

■ SOLICITATIONS

Goods

FURNISH AND DELIVER UNI-HYDRO IRONWORKER,MODEL 66-24 OR EQUAL WITH ACCESSORIES – CSB – OP1112000000 – DUE 11-10-98 –

o13-26

THIRTEEN (13) FULL SIZE PASSENGER CARS WITH DELIVERY IN 1998 IN ACCORDANCE WITH AUTHORITY SPECIFICATIONS – CSB – MT1288000000 – DUE 10-30-98 –

o16-29

FORTY-TWO (42) MID-SIZE PASSENGER CARS WITH DELIVERY IN 1998 IN ACCORDANCE WITH AUTHORITY SPECIFICATIONS – CSB – MT1287000000 – DUE 10-30-98 –

o15-28

CARPETING – CSB – HR1047000000 – DUE 10-30-98 – 158 Sq. Yds. of Carpeting, Bentley Point II or equal based on November 1998 delivery.

o16-30

TBTA, 10 Columbus Circle, 19th floor, New York, NY 10019, Victoria Warren, Bid Administration Manager, (212) 474-8966/8967

Construction / Construction Services

MAINTENANCE AND REPAIR OF TANK MONITORING SYSTEMS AT AUTHORITY FACILITIES – CSB – 98MNT2517000 – DUE 11-4-98 – A site tour is scheduled for 10-21-98 at 11:00 a.m., meeting in the lobby of the Robert Moses Building, Randall's Island, NY 10035.

o9-22

TBTA, 10 Columbus Circle, 19th floor New York, NY 10019, Victoria Warren, Bid Administration Manager, (212) 474-8966/8967

UPPER MANHATTAN EMPOWERMENT ZONE DEVELOPMENT CORPORATION

■ VENDOR LISTS

Services

REQUEST FOR PROPOSALS – CP/2 – DUE 11-9-98 AT 3 PM – Address to request documents/information: Mr. Luis De Los Santos, 290 Lenox Avenue, 2nd Floor, New York, New York 10027, Tel: (212) 876-2246 Ext. 242 Fax: (212) 876-4236

o20-n2

AGENCY PUBLIC HEARINGS ON CONTRACT AWARDS

NOTE: Individuals requesting Sign Language Interpreters should contact the Mayor's Office of Contracts, Public Hearings Unit, 253 Broadway,9th floor New York, N.Y. 10007, (212) 788-7490, no later than FIVE (5) BUSINESS DAYS PRIOR TO THE PUBLIC HEARING. TDD users should call Bell Atlantic relay services.

DESIGN & CONSTRUCTION

■ HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held in the Public Hearing Chamber, City Hall, Borough of Manhattan, on Thursday, November 5, 1998 commencing at 10:00 a.m. on the following:

IN THE MATTER of a proposed contract between the Department of Design & Construction of the City of New York and American Museum of Natural History located at Central Park West 79th Street, New York, NY 10024 for PV034-Z, Construction Contract for AMNH/New Natural Science Building. The contract term shall be from registration until December 31, 2000. The contract amount shall be $4,665,000 (Pin 85099PV0003P).
The proposed contractor has been selected by means of a sole source procurement pursuant to Section 3-05 of the PPB Rules.
A draft copy of the proposed contract is available for public inspection at the Department of Design & Construction, Professional Contracts Section, Fourth Floor, 30-30 Thomson Avenue, Long Island City, New York 11101, from October 22, 1998 through November 5, 1998 excluding Saturdays, Sundays and holidays, between the hours of 9 AM and 4 PM.

☛ o22-28

OFFICE OF MANAGEMENT AND BUDGET

■ HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held in the Public Hearing Chamber, City Hall, Borough of Manhattan, on Thursday, November 5, 1998 commencing at 10:00 a.m. on the following:

IN THE MATTER of the proposed contract between The City of New York Office of Management and Budget, The Mayor's Office of Operations, and the Office of the Criminal Justice Coordinator and Intertech Associates, Inc. of 77-55 Schanck Road, Suite B-9, Freehold, NJ 07728 for the Public Safety Quality Assurance Coordinator Contract which will provide assistance in the evaluation, coordination and integration of various public safety projects in an amount not to exceed six million dollars ($6,000,000.00).
The term of the contract will be from December 1, 1998 to November 30, 2001 with two one year renewal options. Pin No. 002-99-0198000.
The proposed contractor has been selected by means of negotiated acquisition pursuant to Section 3-04 of the Procurement Policy Board Rules.
A copy of the draft contract may be inspected at the Office of Management and Budget, 75 Park Place, 8th Floor, NY, NY 10007 on business days from October 22, 1998 to November 5, 1998 between the hours of 11 a.m. and 4 p.m.

☛ o22-28

PARKS AND RECREATION

■ HEARINGS

CORRECTED NOTICE

NOTICE IS HEREBY GIVEN that a Public Hearing will be held in the Public Hearing Chamber, City Hall, Borough of Manhattan, on Thursday, November 5, 1998 commencing at 10:00 a.m. on the following:

IN THE MATTER OF a proposed contract between the Department of Parks and Recreation of the City of New York and OKG Professional Engineers, P.C., 162 Madison Avenue, New York, N.Y. 10036, for providing Construction Project Management Services as needed for the Reconstruction of Various Park Facilities located in the Five Boroughs of the City of New York. The term of the contract shall be for 730 Consecutive Calendar days from the date of the Notice to Proceed. The amount of the contract shall be $1,000,000, with an option to renew for the same term and amount. PIN 84698C000S02.

The proposed consultant was selected by a Competitive Sealed Proposal process, pursuant to Section 3-03 of the Procurement Policy Board Rules.

COMMUNICATION dated October 5, 1998, from the Department of Parks and Recreation, requesting that this matter be continued to November 5, 1998 Contract Public Hearing.

On October 8, 1998 (Cal. No.4), the Hearing was continued to November 5, 1998.

The proposed contract is available for Public Inspection between October 22, 1998 to November 5, 1998, excluding Saturdays, Sundays and Holidays, during the hours of 8 am to 12 pm and 1 pm to 4 pm at the Olmsted Center, Room 61, Flushing Meadows-Corona Park, Flushing, N.Y. 11368.

o8-28

SANITATION

■ HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held in the Public Hearing Chamber, City Hall, Borough of Manhattan, on Thursday, November 5, 1998 commencing at 10:00 a.m. on the following:

IN THE MATTER OF a proposed contract between the Department of Sanitation and Urbitran Associates, (whose address is 71 West 23rd Street, New York, NY 10010), and Ecology and Environmental, (whose address is 368 Pleasant View Drive, Lancaster, New York 14086), a joint venture. The consultant selected will provide transportation and environmental services to the Bureau of Planning and Budgets staff related to plans for the closure of the Fresh Kills' Landfill and alternative disposition of Municipal Solid Waste, including the export of Municipal Solid Waste, expanded recycling efforts and alternative uses, as well as other work assigned to the Bureau. The term of this contract shall be for three (3) years from the date of written notice to proceed with an option to the City to renew for two (2) one (1) year terms. The cost of this contract is $4,000,000 for the initial three year term (PIN 82798AD00110).
The proposed contractor was selected by means of a Request for Competitive Sealed Proposal process, pursuant to Section 3-03 of the Procurement Policy Board Rules.
A draft of the proposed contract will be available for public inspection, Monday through Friday, from October 22, 1998 through November 5, 1998, exclusive of holidays, between 10 A.M. and 4 P.M., at the Department of Sanitation Contracts Division, 51 Chambers Street, Room 807 (8th Floor), New York.

☛ o22-28

AGENCY RULES

LOCAL LAWS 1998

LOCAL LAWS OF THE CITY OF NEW YORK

FOR THE YEAR 1998

No. 36

Introduced by the Speaker (Council Member Vallone) and Council Members Berman, Spigner, Robles, Eisland, Michels, O'Donovan, Duane, Ognibene, Koslowitz and Leffler; also Council Member Carrion.

A LOCAL LAW

To set the current base proportions for fiscal year 1999 as required by paragraph (h) of subdivision 1 of section 1803-a of the real property tax law.

Be it enacted by the Council as follows:

Section 1. Legislative Intent. In accordance with state law and the City Charter, on June 8, 1998, the City Council adopted a resolution (Resolution No. 330) fixing the property tax rates for each of the four classes of real property (the "Tax Fixing Resolution"). The first step in the process of fixing the tax rates is the calculation of the current base proportions. The purpose of this calculation is to give effect to the latest class equalization rates required by Article 18 of the Real Property Tax law. By using these rates, new estimates of market values for each class are thereby calculated. This year's current base proportion was first determined by the City Council pursuant to a resolution (Resolution No. 214) adopted on April 28, 1998 (the "CBP Resolution"). The second step in the process of fixing the tax rates is the calculation of the adjusted base proportion. This calculation, which takes into account all the changes in real property that are included in the final assessment roll, was determined by the City Council pursuant to a resolution (Resolution No. 291) adopted on June 4, 1998 (the "ABP Resolution").

Since the adoption of the CBP Resolution, the ABP Resolution and the Tax Fixing Resolution, the State has amended the real property tax law pursuant to Chapter 229 of the Laws of 1998. The amendment requires adoption of a local law altering the current base proportions in the event that the current base proportion for any class of property exceeds the previous fiscal year's adjusted base proportion for that class by more than 2.5 percent (the "Cap Bill"). The current base proportions for Class One and Class Three contained in the CBP Resolution exceeded the City's Fiscal Year 1998 adjusted base proportions for Class One and Class Three by more than 2.5 percent. The Cap Bill therefore requires that the current base proportions for the Fiscal Year 1999 be altered by local law to ensure that they do not exceed the adjusted base proportion for Fiscal Year 1998 by more than 2.5 percent. In addition, the state law requires that any excess over the 2.5 percent be redistributed to the other classes of real property. In order to continue the City Council's commitment to reducing the inequitable tax burden on cooperative apartment and condominium owners and to reduce the high tax burden on rental property, this local law distributes the excess in Class One and Class Three to Class Four.

§ 2. The current base proportions for the city's fiscal year 1999 are hereby calculated as follows:

Certificate of Base Percentages, Current Percentages and Current Base Proportions for the City of New York Pursuant to Article 18, RPTL, for the Levy of Taxes on the 1998 Assessment Roll

SECTION I Determination of Estimated Market Values

Class	(A) 1989 Taxable Assessed Value	(B) 1989 Class Equalization Rate	(C) Estimated Market Value A/(B/100)
1	$7,995,107,684	9.10	87,858,326,198
2	19,169,173,444	45.84	41,817,568,595
3	7,366,591,774	37.98	19,395,976,235
4	35,523,026,877	39.69	89,501,201,504
Total	$70,053,899,779		$238,573,072,532

SECTION II Determination of Base Percentages

Class	(D) Change in Taxable Assessed Value Between 1989 and 1990 Rolls for Parcels Transferred Out of Class	(E) Change in Taxable Assessed Value Between 1989 and 1990 Rolls for Parcels Transferred Into Class	(F) 1990 Change in Level of Assessment Factor for Special Assessing Unit Class	(G) Adjustment Factor for Class Change ((E/F) –D)/A)+1	(H) Adjusted Market Value (C*G)	(I) Base Percentage (H/sum of H)*100
1	$19,354,077	$228,360,245	1.0149	1.0257224246	90,118,255,366	37.5640
2	237,975,755	329,398,302	1.0932	1.0033042596	41,955,744,698	17.4884
3	1,368,298,335	0	0.9738	0.8142562562	15,793,294,995	6.5831
4	419,700,459	1,581,850,826	1.1086	1.0283531598	92,038,843,371	38.3645
Total					$239,906,138,430	

SECTION III Determination of Current Percentages

Class	(J) 1997 Taxable Assessed Value	(K) 1997 Class Equalization Rate	(L) Estimated Market Value J/(K/100)	(M) Current Percentages (L/Sum of L)*100
1	$9,164,443,908	7.48	$122,519,303,583	43.5489
2	$24,228,838,780	40.83	$59,340,775,851	21.0924
3	$6,548,868,883	43.88	$14,924,496,087	5.3048
4	$36,078,590,308	42.67	$84,552,590,363	30.0538
Total	$76,020,741,879		$281,337,165,884	

SECTION IV Determination of Current Base Proportions

	(N) Local Base Proportion	(O) Updated Local Base Proportion N*(M/I)	(P) Prospective Current Base Proportion Column (O) Prorated to 100.00	(Q) Adjusted Base Proportion Used for Prior Tax Levy	(R) Percent Difference Between Prior Year Adjusted Base Proportion and Prospective Current Base Proportion ((P/Q)–1)*100	(S) Maximum Current Base Proportion (Q* 1.025)	(T) Current Base Proportions for 1998 Roll
1	10.9181	12.6576	13.52835	12.7296	6.27475	13.0478	13.0478
2	25.7608	31.0696	33.20697	33.9203	–2.10296	34.7683	33.2070
3	10.3385	8.3310	8.90411	6.8740	29.53317	7.0459	7.0459
4	52.9826	41.5053	44.36057	46.4761	–4.55187	47.6380	46.6993
Total	100.0000	93.5635	100.00000	100.0000			100.0000

§ 3. Pursuant to paragraph (h) of subdivision one of section 1803-a of the real property tax law, and as reflected in the calculation set forth in section two above, the current base proportions for the city's fiscal year 1999 are hereby determined to be as follows: for Class One: 0.130478; for Class Two: 0.332070; for Class Three: 0.070459; and for Class Four: 0.466993. As required by paragraph (h), the sum of these numbers equals one. For purposes of this local law, the current base proportion shall mean the current base proportion calculated pursuant to section 1803-a of the real property tax law, as amended by Chapter 229 of the Laws of 1998.

§ 4. This local law shall take effect immediately.

THE CITY OF NEW YORK, OFFICE OF THE CITY CLERK, s.s.:

I hereby certify that the foregoing is a true copy of a local law of The City of New York, passed by the Council on July 28, 1998, and returned unsigned by the Mayor on August 31, 1998.

CARLOS CUEVAS, City Clerk, Clerk of the Council

CERTIFICATION PURSUANT TO MUNICIPAL HOME RULE LAW § 27

Pursuant to the provisions of Municipal Home Rule Law § 27, I hereby certify that the enclosed local law (Local Law 36 of 1998, Council Int. No. 348) contains the correct text and:

Received the following vote at the meeting of the New York City Council on July 28, 1998: 39 FOR, 0 AGAINST, 1 NOT VOTING.

Was returned unsigned by the Mayor on August 31, 1998.

Was returned to the City Clerk on August 31, 1998.

JEFFREY D. FRIEDLANDER, Acting Corporation Counsel

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LOCAL LAWS OF THE CITY OF NEW YORK

FOR THE YEAR 1998

No. 37

Introduced by Council Members DiBrienza, Eldridge, Malave-Dilan, Cruz, Dear, Lasher, Leffler and Marshall.

A LOCAL LAW

To amend the administrative code of the city of New York, in relation to reporting requirements for shelters for adults, case management services for the homeless, and the use of officers or employees of the city.

Be it enacted by the Council as follows:

Section 1. Chapter 3 of title 21 of the administrative code of the city of New York is amended by amending subdivision e of section 21-312, and sections 21-314 and 21-315, as enacted by that certain local law for the year 1998 which enacted introductory number 317-A, to read as follows:

e. The commissioner shall submit to the speaker of the council quarterly reports summarizing the health, sanitation, safety and fire protection-related deficiencies identified in any inspection of a shelter for adults conducted by any state agency, including but not limited to the office of temporary and disability assistance, the office of children and family services, and the New York state department of health; *any city agency including, but not limited to,* the New York city fire department[;], the New York city department of health, [the New York city department of homeless services] *and* the New York city department of buildings[,and]; any other *government* agency [or]*; and any* organization [identified] *appointed* by any court. The first such report shall be due [ten] *thirty* business days following the calendar quarter ending September thirtieth, nineteen hundred and ninety-eight and all subsequent reports shall be due [ten] *thirty* business days following the last day of each succeeding calendar quarter. Such quarterly reports shall include, but not be limited to, the following:

1. a list of all deficiencies identified by *any state, city or other* inspecting *government* agencies [and] *or* organizations [or] *appointed* by any court during the quarter which have not yet been brought into compliance with applicable statutes, laws, rules and regulations and [a schedule for compliance] *the date on which deficiencies previously reported to the speaker of the council were brought into compliance*;

2. a list of all deficiencies identified by the fire department in three or more consecutive inspections which have not yet been brought into compliance with applicable statutes, laws, rules and regulations;

3. [The date on which deficiencies previously reported to the speaker of the council were brought into compliance and a summary of the actions taken to achieve compliance;

4.] a copy of all court orders regarding health, sanitation, safety and fire protection-related deficiencies issued during the quarter; and

[5.] *4.* a copy of all corrective action plans, and amendments thereto, regarding health, sanitation, safety and fire protection-related deficiencies filed with any court during the quarter.

§ 21-314 Case management services. The commissioner shall provide case management services to all persons assigned to stay at department of homeless services facilities or the facilities of organizations contracting with the department of homeless services who are either waiting for the department of homeless services to determine their eligibility for shelter or are receiving such shelter. Such case management services shall include, but not be limited to, assistance obtaining (a) medical treatment, (b) federal, state and local government [benefits and] documents [issued by such government entities], including, but not limited to, birth certificates, marriage licenses, and housing records, and (c) food, medicine and other necessary supplies; and shall address issues such as domestic violence, child abuse and mental illness, when needed.

§ 21-315 Use of officers or employees of the city. a. Whenever the department of homeless services directly operates an adult or family shelter, the commissioner shall use officers or employees of the city in the classified municipal services to provide all services, to the extent consistent with existing statutes, laws, regulations and rules; except that, the department of homeless services may continue to provide a service through the use of a private contractor *at a directly-operated shelter* where such service was provided by a private contractor on the effective date of this section.

§ 2. This local law shall take effect simultaneously with or immediately after that certain local law which enacted proposed introductory number 317-A, but in no event shall it take effect prior to such local law.

THE CITY OF NEW YORK, OFFICE OF THE CITY CLERK, s.s.:

I hereby certify that the foregoing is a true copy of a local law of The City of New York, passed by the Council on July 15, 1998, and returned unsigned by the Mayor on August 31, 1998.

CARLOS CUEVAS, City Clerk, Clerk of the Council

CERTIFICATION PURSUANT TO MUNICIPAL HOME RULE LAW § 27

Pursuant to the provisions of Municipal Home Rule Law § 27, I hereby certify that the enclosed local law (Local Law 37 of 1998, Council Int. No. 338) contains the correct text and:

Received the following vote at the meeting of the New York City Council on July 15, 1998: 37 FOR, 4 AGAINST, 0 NOT VOTING.

Was returned unsigned by the Mayor on August 31, 1998.

Was returned to the City Clerk on August 31, 1998.

JEFFREY D. FRIEDLANDER, Acting Corporation Counsel

☛ o22

LOCAL LAWS OF THE CITY OF NEW YORK

FOR THE YEAR 1998

No. 38

Introduced by The Speaker (Council Member Vallone) and Council Members Harrison, Miller, Clarke, Cruz, Duane, Eisland, Foster, Freed, Koslowitz, Leffler, Marshall, McCaffrey, Michels, O'Donovan, Pinkett, Povman, Provenzano, Reed, Robles, Rodriguez, Spigner, Watkins, Wooten, Abel, Fiala, Golden, Fisher, Lasher, Robinson, Sabini, Weiner, White, Ognibene, Fusco, Berman, Boyland, Carrion, Dear, Malave-Dilan, Henry, Perkins, Rivera, Stabile and Warden.

A LOCAL LAW

To amend the administrative code of the city of New York, in relation to increasing the maximum income eligibility level for the granting of partial exemptions from real property taxation to certain persons sixty-five years of age or over.

Be it enacted by the Council as follows:

Section 1. Paragraph a of subdivision 3 of section 11-245.3 of the administrative code of the city of New York, as last amended by local law number 15 for the year 1998, is amended to read as follows:

(a) if the income of the owner or the combined income of the owners of the property exceeds the sum of [eighteen] *nineteen* thousand five hundred dollars for the income tax year immediately preceding the date of making application for exemption. Income tax year shall mean the twelve month period for which the owner or owners filed a federal personal income tax return, or if no such return is filed, the calendar year. Where title is vested in either the husband or the wife, their combined income may not exceed such sum, except where the husband or wife, or ex-husband or ex-wife is absent from the property as provided in subparagraph (ii) of paragraph (d) of this subdivision, then only the income of the spouse or ex-spouse residing on the property shall be considered and may not exceed such sum. Such income shall include social security and retirement benefits, interest, dividends, total gain from the sale or exchange of a capital asset which may be offset by a loss from the sale or exchange of a capital asset in the same income tax year, net rental income, salary or earnings, and net income from self-employment, but shall not include gifts, inheritances, or a return of capital, and veterans disability compensation, as defined in title 38 of the United States Code, and any such income shall be offset by all medical and prescription drug expenses actually paid which were not reimbursed or paid for by insurance. In computing net rental income and net income from self-employment no depreciation deduction shall be allowed for the exhaustion, wear and tear of real or personal property held for the production of income;

§ 2. Subdivision 7 of section 11-245.3 of the administrative code of the city of New York, as last amended by local law number 75 for the year 1996, is amended to read as follows:

7. Notwithstanding the maximum income exemption eligibility level provided in subdivision three of this section, an exemption, subject to all other provisions of this section, shall be granted as indicated in the following schedule:

Annual Income Assessed	Percentage Valuation Exempt From Taxation
More than [$18,500] *$19,500* but less than [$19,500] *$20,500*	45 per centum
[$19,500] *$20,500* or more but less than [$20,500] *$21,500*	40 per centum
[$20,500] *$21,500* or more but less than [$21,500] *$22,500*	35 per centum
[$21,500] *$22,500* or more but less than [$22,400] *$23,400*	30 per centum
[$22,400] *$23,400* or more but less than [$23,300] *$24,300*	25 per centum
[$23,300] *$24,300* or more but less than [$24,200] *$25,200*	20 per centum
[$24,200] *$25,200* or more but less than [$25,100] *$26,100*	15 per centum
[$25,100] *$26,100* or more but less than [$26,000] *$27,000*	10 per centum
[$26,000] *$27,000* or more but less than [$26,900] *$27,900*	5 per centum

§ 3. This local shall take effect immediately and shall apply to assessment rolls prepared on the basis of taxable status dates occurring on or after January 1, 1999.

THE CITY OF NEW YORK, OFFICE OF THE CITY CLERK, s.s.:

I hereby certify that the foregoing is a true copy of a local law of The City of New York, passed by the Council on August 27, 1998, and approved by the Mayor on September 16, 1998.

CARLOS CUEVAS, City Clerk, Clerk of the Council

CERTIFICATION PURSUANT TO MUNICIPAL HOME RULE LAW § 27

Pursuant to the provisions of Municipal Home Rule Law § 27, I hereby certify that the enclosed local law (Local Law 38 of 1998, Council Int. No. 349-A) contains the correct text and:

Received the following vote at the meeting of the New York City Council on August 27, 1998: 47 FOR, 0 AGAINST, 0 NOT VOTING.

Was returned unsigned by the Mayor on September 16, 1998.

Was returned to the City Clerk on September 17, 1998.

JEFFREY D. FRIEDLANDER, Acting Corporation Counsel

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TRANSPORTATION

■ NOTICE

NOTICE OF AVAILABILITY OF NYCDOT'S FINAL ENVIRONMENTAL IMPACT STATEMENT FOR LEAD PAINT REMOVAL OPERATIONS ON NYCDOT BRIDGES

Pursuant to the State Environmental Quality Review Act (SEQRA) and its implementing regulations, New York City has established rules for the City's Environmental Quality Review (CEQR). Under CEQR, the New York City Department of Transportation (NYCDOT), acting as lead agency, has issued a Final Environmental Impact Statement (FEIS) on the proposed action.

A Draft Environmental Impact Statement (DEIS) was prepared by NYCDOT, analyzing the effects of abrasive blasting and alternative methods of lead paint removal on public health and the environment, and the adequacy of the proposed containment system to protect against such effects during paint removal activities on NYCDOT bridges. The DEIS was certified as being complete and was published and distributed for public review. Comments on the DEIS were received at the public hearing or were submitted in writing to the NYCDOT through August 24, 1998, the close of the public comment period.

The FEIS document includes a summary of the comments on the DEIS and responds to relevant issues. NYCDOT has determined that the FEIS is complete and has issued a Notice of Completion. The Department will use the FEIS to make CEQR Statement of Findings, which addresses the impacts and mitigation, before making its decision on implementing the proposed action.

The full FEIS is available for public review at NYCDOT's Office of Project Analysis/CEQR and at the NYC Office of Environmental Coordination, Municipal Building, 25th Floor, New York, NY 10007.

o13-26

SPECIAL MATERIALS

FINANCE

THE CITY OF NEW YORK
DEPARTMENT OF FINANCE

NOTICE OF
CHANGE OF ADDRESS AND TELEPHONE NUMBER
OF FOIL APPEALS OFFICER
UNDER THE FREEDOM OF INFORMATION LAW

Pursuant to the power vested in the Commissioner of Finance by 43 RCNY § 1-08, pertaining to the administration of the Freedom of Information Law, notice is hereby given of a change in the address and telephone number of the FOIL Appeals Officer.

The FOIL Appeals Officer is Peter R. Rabinowitz, Esq. Mr. Rabinowitz's new address and phone number are as follows:

Peter R. Rabinowitz, Esq.
FOIL Appeals Officer
210 Joralemon Street, 9th Floor
Brooklyn, NY 11201
(718) 802-4818

Questions regarding this notice may be directed to the New York City Department of Finance, Office of Legal Affairs, 345 Adams Street, 3rd Floor, Brooklyn, New York 11201, (718) 403-3600.

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HOUSING PRESERVATION & DEVELOPMENT

■ REQUEST FOR COMMENT ON APPLICATION FOR CERTIFICATE OF NO HARASSMENT

DATE OF NOTICE: October 22, 1998
TO: OCCUPANTS, FORMER OCCUPANTS AND OTHER INTERESTED PARTIES OF

Address – Inquiry Period

36 South Portland Avenue, Brooklyn – 9-10-95 - 9-10-98

The Department of Housing Preservation and Development has received an application for a certification that during the inquiry period noted for the premises above, no harassment occurred at such premises in the form of threats, use of physical force, deprivation of essential services such as heat, water, gas or electric, or by other conduct intended to cause persons to vacate the premises or waive rights related to their occupancy. Upon the issuance of a certificate, an owner can legally convert the premises to non-single room occupancy use.
Comments as to whether harassment occurred at the premises should be submitted to the Anti-Harassment Unit, 100 Gold Street, New York, NY 10038, by letter postmarked not later than 30 days from the date of this notice or by an in-person statement made within the same period. To schedule an appointment for an in-person statement call (212) 863-8266.

o14-22

DATE OF NOTICE: October 22, 1998
TO: OCCUPANTS, FORMER OCCUPANTS AND OTHER INTERESTED PARTIES OF

Address – Inquiry Period

1978 Morris Avenue, Bronx – 8-4-95 - 8-4-98

The Department of Housing Preservation and Development has received an application for a certification that during the inquiry period noted for the premises above, no harassment occurred at such premises in the form of threats, use of physical force, deprivation of essential services such as heat, water, gas or electric, or by other conduct intended to cause persons to vacate the premises or waive rights related to their occupancy. Upon the issuance of a certificate, an owner can legally convert the premises to non-single room occupancy use.
Comments as to whether harassment occurred at the premises should be submitted to the Anti-Harassment Unit, 100 Gold Street, New York, NY 10038, by letter postmarked not later than 30 days from the date of this notice or by an in-person statement made within the same period. To schedule an appointment for an in-person statement call (212) 863-8266.

o14-22

DATE OF NOTICE: October 22, 1998
TO: OCCUPANTS, FORMER OCCUPANTS AND OTHER INTERESTED PARTIES OF

Address – Inquiry Period

251 West 15 Street, New York, NY – 9-2-95 - 9-2-98

57 East Third Street, New York, NY – 9-10-95 - 9-10-98

The Department of Housing Preservation and Development has received an application for a certification that during the inquiry period noted for the premises above, no harassment occurred at such premises in the form of threats, use of physical force, deprivation of essential services such as heat, water, gas or electric, or by other conduct intended to cause persons to vacate the premises or waive rights related to their occupancy. Upon the issuance of a certificate, an owner can legally convert the premises to non-single room occupancy use.
Comments as to whether harassment occurred at the premises should be submitted to the Anti-Harassment Unit, 100 Gold Street, New York, NY 10038, by letter postmarked not later than 30 days from the date of this notice or by an in-person statement made within the same period. To schedule an appointment for an in-person statement call (212) 863-8266.

o14-22

DATE OF NOTICE: October 22, 1998
TO: OCCUPANTS, FORMER OCCUPANTS AND OTHER INTERESTED PARTIES OF

Address – Inquiry Period

162 West 123 Street, Manhattan – 8-4-95 - 8-4-98
233-35 West 107 Street, Manhattan – 8-6-95 - 8-6-98
14 West 120 Street, Manhattan – 8-4-95 - 8-4-98
4 Convent Avenue, Manhattan – 8-14-95 - 8-14-98
233 West 120 Street, Manhattan – 8-14-95 - 8-14-98
231 West 120 Street, Manhattan – 8-14-95 - 8-14-98
73 West 119 Street, Manhattan – 8-20-95 - 8-20-98
10 West 128 Street, Manhattan – 8-27-95 - 8-27-98
104 West 118 Street, Manhattan – 8-31-95 - 8-31-98
38 West 120 Street, Manhattan – 9-2-95 - 9-2-98
152 West 119 Street, Manhattan – 9-16-95 - 9-16-98

The Department of Housing Preservation and Development has received an application for a certification that during the inquiry period noted for the premises above, no harassment occurred at such premises in the form of threats, use of physical force, deprivation of essential services such as heat, water, gas or electric, or by other conduct intended to cause persons to vacate the premises or waive rights related to their occupancy. Upon the issuance of a certificate, an owner can legally convert the premises to non-single room occupancy use.
Comments as to whether harassment occurred at the premises should be submitted to the Anti-Harassment Unit, 100 Gold Street, New York, NY 10038, by letter postmarked not later than 30 days from the date of this notice or by an in-person statement made within the same period. To schedule an appointment for an in-person statement call (212) 863-8266.

o14-22

DATE OF NOTICE: October 22, 1998
TO: OCCUPANTS, FORMER OCCUPANTS AND OTHER INTERESTED PARTIES OF

Address – Inquiry Period

42 West 130 Street, Manhattan – 8-4-95 - 8-4-98
198 Prospect Place, Brooklyn – 8-4-95 - 8-4-98
131 Imlay Street, Brooklyn – 8-4-95 - 8-4-98
657 Prospect Place, Brooklyn – 8-13-95 - 8-13-98
419 Hancock Street, Brooklyn – 8-13-95 - 8-13-98
466 Washington Avenue, Brooklyn – 8-13-95 - 8-13-98
1131 Dean Street, Brooklyn – 8-19-95 - 8-19-98
3055 Brighton Third Street, Brooklyn – 8-25-95 - 8-25-98
336 West 145 Street, Manhattan – 8-20-95 - 8-20-98
538 West 156 Street, Manhattan – 8-31-95 - 8-31-98
2054 Madison Avenue, Manhattan – 9-10-95 - 9-10-98
244 Jefferson Avenue, Brooklyn – 9-16-95 - 9-16-98
1270 Pacific Street, Brooklyn – 9-16-95 - 9-16-98

The Department of Housing Preservation and Development has received an application for a certification that during the inquiry period noted for the premises above, no harassment occurred at such premises in the form of threats, use of physical force, deprivation of essential services such as heat, water, gas or electric, or by other conduct intended to cause persons to vacate the premises or waive rights related to their occupancy. Upon the issuance of a certificate, an owner can legally convert the premises to non-single room occupancy use.
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o14-22

MAYOR'S OFFICE OF ENVIRONMENTAL COORDINATION

■ NOTICE

NOTICE OF CEQR COMMENCEMENT
ENVIRONMENTAL ASSESSMENT STATEMENT

Notice of October 14th 1998

CEQR NO. – PROJECT NAME/ADDRESS – BOROUGH/CD

99BSA018Q – Merrick Boulevard Walgreen's;
99BSA019Q – Merrick Boulevard Walgreen's, 134-11 219th Street a/k/a 219-14 Merrick Boulevard – Queens CD: 13

99BSA021K – Kent Plaza, 761/73 Kent Avenue, a/k/a 763 Kent Avenue – Brooklyn CD: 3
99BSA022K – Bedford Continental, 713-21 Bedford Avenue, a/k/a 451-57 Flushing Avenue – Brooklyn CD: 1

99BSA029R – 1252 Forest Avenue – Staten Island CD: 1

99BSA030X – Salam Pizza, 70 West 184th Street a/k/a Morris Avenue – Bronx CD: 5

99DCP004X – Children's Hospital at Montefiore (Revision) 3400 Bainbridge Ave. between East Gun Hill Road and East 210th St. – Bronx CD: 7

99DCP008M – 10th Avenue Parking Lot – Manhattan CD: 4

99DCP011Q – The Utopia Community Residential Health Care, Ease side of Parsons Boulevard between 71st and 72nd Avenues – Queens CD: 8

99DCP041K – Rutledge/Hayward St. Rezoning Bounded by Rutledge Street, Wythe Street, and Heyward Street – Brooklyn CD: 1

99DME001M – Greenwich Street Renovation, Greenwich Street between Hubert & Chambers Streets – Manhattan CD: 1

NEGATIVE DECLARATION

99DCP007Q – Little Neck and Douglaston 197-a Plan – Queens CD: 11

99DCP009K – Kent Avenue Rezoning & Williamsburg I Urban Renewal Plan Area Amendments – Brooklyn CD: 1

99DCP041K – Rutledge/Heyward Streets Rezoning bounded by Rutledge Street, Wythe Street and Heyward Street – Brooklyn CD:1

99DME001M – Greenwich Street Reconstruction Greenwich Street between Hubert & Chambers Street – Manhattan CD: 1

99DOT001M – Times Square Studios Limited, 1506 Broadway, between 43rd and 44th Streets – Manhattan CD: 5

99HRA001K – Williamsburg Day Care Center, 243-53 South Second Street – Brooklyn CD: 1

FINAL ENVIRONMENTAL IMPACT STATEMENT
NOTICE OF COMPLETION

95BSA047K – 240-260 Willoughby Street, Targeted FEIS – Brooklyn CD: 2

96DOT005Y – Paint Removal Operations on NYCDOT Bridges – City Wide

97DEP026 – Arbutus Creek, Lemon Creek/Sandy Brook and Blue Heron Drainage Plans – Staten Island CD: 3

REVISED
CONDITIONAL NEGATIVE DECLARATION

97DEP005K – Revised NISA Congeneration Facility, Brooklyn Navy Yard – Brooklyn CD: 2

o21-28

CHANGES IN PERSONNEL

TAXI & LIMOUSINE COMMISSION
FOR PERIOD ENDING 10/02/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
CONSIDINE	WILLIAM	M	30085	$72100.0000	RESIGNED	NO	09/19/98
GREER	LATICA	L	10209	$8.0000	RESIGNED	YES	09/19/98
HUNTER	ALBERTA		35116	$25760.0000	RESIGNED	NO	09/20/98
RILEY	ADRIANNA		10251	$10.2600	APPOINTED	YES	09/22/98
VASQUEZ	CARLOS	A	10251	$10.2600	APPOINTED	YES	09/20/98

PUBLIC SERVICE CORPS
FOR PERIOD ENDING 10/02/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ALZATE	LUZ	E	10209	$7.5000	APPOINTED	YES	09/16/98
BALYUK	VALENTIN		10209	$7.0000	INCREASE	YES	09/16/98
BRATHWAITE	PATRICE	D	10209	$7.0000	APPOINTED	YES	09/14/98
BROZYNA	JUSTINA		10209	$6.5000	APPOINTED	YES	09/04/98
CONCEPCION	MARIXA		10209	$6.5000	APPOINTED	YES	09/04/98
CRAWFORD	TANYA	S	10209	$6.5000	DECREASE	YES	09/14/98
DELEO	GILDA		10209	$6.5000	INCREASE	YES	09/10/98
DUHAN	LEADYS		10209	$6.5000	APPOINTED	YES	09/14/98
FORTUNE	GERALD		10209	$6.2500	APPOINTED	YES	09/17/98
ISKAILOV	MARIEL		10209	$7.0000	INCREASE	YES	09/15/98
LUCAS	PURNESHA	S	10209	$6.5000	APPOINTED	YES	09/14/98
MINIEL	MARYBETH		10209	$7.0000	APPOINTED	YES	09/18/98
PICHARDO	BETTY	E	10209	$7.5000	APPOINTED	YES	09/15/98
RADA	CYNTHIA	J	10209	$9.0000	INCREASE	YES	09/15/98
ROJAS	EDGAR	A	10209	$7.0000	INCREASE	YES	09/15/98
THOMPSON	KASA		10209	$6.5000	APPOINTED	YES	09/01/98
VORONINA	ANNA		10209	$6.5000	APPOINTED	YES	09/09/98
VUU	BENNY		10209	$7.0000	APPOINTED	YES	09/25/98
YE	HUAN-LE		10209	$6.5000	APPOINTED	YES	09/11/98
ZAMIR	RAHEFI		10209	$6.5000	APPOINTED	YES	08/27/98

OFFICE OF LABOR RELATIONS
FOR PERIOD ENDING 10/02/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
DAVIES	IAN	T	12627	$46692.0000	RESIGNED	NO	09/13/98
DAVIS	THEODORE	M	06361	$46830.0000	RESIGNED	YES	09/25/98

HUMAN RIGHTS COMMISSION
FOR PERIOD ENDING 10/02/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
PIZARRO	JANNETTE	M	10116	$6.0000	RESIGNED	YES	08/02/98

DEPT OF YOUTH & COMM DEV SRVS
FOR PERIOD ENDING 10/02/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
CHUNG	HAE MIN		56057	$13.1600	INCREASE	YES	09/22/98
DACOSTA	KERRY	A	10251	$12.6700	INCREASE	YES	09/21/98
DOVE	STANLEY		12121	$42906.0000	INCREASE	YES	09/20/98
FORCH	MICHAEL	R	56058	$36378.0000	APPOINTED	YES	09/20/98
GIGANTIELLO	GREGORY		12626	$23.5400	INCREASE	YES	09/21/98
KELLOGG	JUNIUS	A	10026	$69205.0000	DECEASED	NO	09/16/98
MORIARTY	ERIN	D	10209	$9.8200	RESIGNED	YES	08/29/98
RIVERA	BRIDGE	C	40561	$36521.0000	INCREASE	YES	09/20/98
RIVERA	CARMEN		10251	$12.2600	INCREASE	YES	09/21/98
SANCHEZ	KAREN		10209	$8.5000	RESIGNED	YES	08/08/98
THOMPSON-BROWN	ROSEMARI	J	10252	$27275.0000	INCREASE	YES	09/20/98
YIANG	YOUNEL	Y	56057	$13.1600	APPOINTED	YES	09/21/98

OFFICE OF COLLECTIVE BARGAININ
FOR PERIOD ENDING 10/02/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
VON DER LIETH	MELISSA	T	13327	$42560.0000	INCREASE	YES	09/20/98

MANHATTAN COMMUNITY BOARD #5
FOR PERIOD ENDING 10/02/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
BUZZEE	TIMOTHY		56086	$41000.0000	RESIGNED	YES	05/16/98

MANHATTAN COMMUNITY BOARD #8
FOR PERIOD ENDING 10/02/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
THOMPSON	LATHA	T	56087	$29500.0000	APPOINTED	YES	08/17/98

MANHATTAN COMMUNITY BOARD #10
FOR PERIOD ENDING 10/02/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
THOMPSON	LATHA	T	56087	$29500.0000	RESIGNED	YES	08/17/98
WOOD	LINDA		56086	$51389.0000	RESIGNED	YES	01/30/98

QUEENS COMMUNITY BOARD #2
FOR PERIOD ENDING 10/02/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
MOHAMMED	ELIZABET	S	56056	$22000.0000	APPOINTED	YES	09/13/98

COMMUNITY COLLEGE (BRONX)
FOR PERIOD ENDING 10/02/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ANGELES	ESTEBAN	S	10102	$8.0000	APPOINTED	YES	09/01/98
BRITO	MIOSOTIS		04601	$18.0800	APPOINTED	YES	08/31/98
BROWN	SHAWNEEQ	D	10102	$8.8400	APPOINTED	YES	09/17/98
CAPONE	PINA		04625	$29.2000	APPOINTED	YES	09/30/98
CIPOLLARO	BARBARA		10102	$10.0000	APPOINTED	YES	08/31/98
DALEY	LISA		04293	$25.2093	APPOINTED	YES	08/30/98
DENNIS	LEON		04844	$30495.0000	APPOINTED	NO	09/24/98
FLEHER	LAURA		04294	$54.9600	APPOINTED	YES	08/30/98
FONG	JANET		04294	$21.3733	APPOINTED	YES	08/30/98
GONZALEZ	EVELYN		10102	$8.0000	APPOINTED	YES	09/01/98
GOODRIDGE	SUENIC		10101	$5.1500	APPOINTED	YES	08/27/98
GREEN	JENNY		04294	$28.4978	APPOINTED	YES	08/30/98
HARTEL, JR	HERBERT	R	04294	$21.3733	APPOINTED	YES	08/30/98
HURLEY	LESLIE	J	04291	$31.2800	APPOINTED	YES	08/31/98
JAMES	JONATHAN	G	10101	$5.1500	APPOINTED	YES	08/24/98
JONES	ANTAR	P	04294	$21.3733	APPOINTED	YES	08/30/98
KALEROY	EVELYN		04802	$20953.0000	INCREASE	YES	09/18/98
KRAMER	MAXIM		04293	$24.2387	APPOINTED	YES	08/31/98
LAMAR	DOROTHY		04802	$20953.0000	INCREASE	YES	09/18/98
LLANOS	MARTHA		10102	$8.0000	APPOINTED	YES	09/06/98
MELLER	PATRICIA		04688	$4.2762	APPOINTED	YES	08/30/98
MISICK	JENNIFER	E	04314	$95000.0000	INCREASE	YES	09/01/98
MOORE	THANALIN		04293	$50.4187	APPOINTED	YES	08/30/98
OCONNOR	HILENE	L	04291	$38.6524	APPOINTED	YES	08/30/98
PERDOMO	MIGUEL		04294	$59.2729	APPOINTED	YES	08/30/98
PETERS	MARIA		04688	$27.4900	APPOINTED	YES	08/28/98
PETROVIC	IVA		04293	$51.9400	APPOINTED	YES	08/31/98
RAFFER	SIDNEY		04294	$45.8000	APPOINTED	YES	08/31/98
RAY	RASHMI		04293	$40.3978	APPOINTED	YES	08/03/98
RAZI	RASHIF		04601	$18.0800	APPOINTED	YES	08/31/98
RLYNAROWYCH	ZENON		04293	$24.2387	APPOINTED	YES	08/30/98
RIVERA	BENNY		04293	$50.4188	APPOINTED	YES	08/30/98
ROGERS	ALETHEA		04802	$20953.0000	INCREASE	YES	09/18/98
SACKLY	NANA		10102	$9.0000	APPOINTED	YES	09/02/98
SANCHEZ	MANUEL		04293	$25.2093	APPOINTED	YES	08/30/98
SEAS	ANTONIOS		04293	$51.9400	APPOINTED	YES	08/31/98
SEDORE	TIMOTHY		04293	$31.2800	APPOINTED	YES	08/31/98
STRAW	THOMAS	P	04294	$28.4978	APPOINTED	YES	08/30/98
TOMPKINS	VALERIE		10102	$10.0000	APPOINTED	YES	08/31/98
TSAI	EDWARD	D	04099	$47858.0000	RESIGNED	YES	09/20/98

COMMUNITY COLLEGE (BRONX)
FOR PERIOD ENDING 10/02/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
VIDAL	FAUSTO		10102	$8.0000	APPOINTED	YES	09/01/98
VIOLA	MARY JO		04687	$33.7100	APPOINTED	YES	08/18/98
WEAVER	ANTHONY		04687	$31.1600	APPOINTED	YES	08/26/98
WEINER	STACY	M	04294	$85.4934	APPOINTED	YES	08/30/98

COMMUNITY COLLEGE (QUEENSBORO)
FOR PERIOD ENDING 10/02/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ANDERSON	ANDRE	A	10102	$7.7500	APPOINTED	YES	09/23/98
APPEL	LINDA	T	04802	$22929.0000	RESIGNED	NO	09/21/98
AXELRUD	ABRAHAM		04605	$208.2300	APPOINTED	YES	08/30/98
BOURBON	ANNE MAR	H	04605	$121.1400	APPOINTED	YES	08/30/98
CAMERON	DAVID	F	10102	$7.7500	APPOINTED	YES	09/23/98
CAPORRIMO	ROSARIA		04607	$51.9400	APPOINTED	YES	08/30/98
COTTEN	DONALD	E	04605	$161.5000	APPOINTED	YES	08/30/98
CRUZ	WINSTON		10101	$5.1500	APPOINTED	YES	08/18/98
DAMBANYMIRAGLIA	DINA		04607	$116.7800	APPOINTED	YES	08/30/98
ELLIS	LORENA		04607	$51.9400	APPOINTED	YES	08/30/98
ENGEL	JUSTIN	A	10102	$7.7500	APPOINTED	YES	09/28/98
ENGELBERG	DON	P	04605	$33.4180	APPOINTED	YES	08/30/98
FELDMAN	ELLEN	P	04606	$47.1070	APPOINTED	YES	08/30/98
GARFUNKEL	STANLEY	J	04605	$80.5610	APPOINTED	YES	08/30/98
HERSH	BRENDA		04605	$143.2200	APPOINTED	YES	08/30/98
HESTICK	LAWRENCE	L	10102	$8.0100	APPOINTED	YES	09/22/98
JADLICKYJ	THOR		04294	$101.2120	APPOINTED	YES	08/30/98
JAINARINE	SURESH	W	10101	$5.1500	APPOINTED	YES	08/24/98
KISS	MARTIN		04607	$24.2880	APPOINTED	YES	08/30/98
MAURER	PATRICIA	J	04606	$33.3130	APPOINTED	YES	08/30/98
MILCHMAN	BEN		04606	$105.0000	APPOINTED	YES	08/30/98
MORIBER	ARLENE	C	04606	$125.6200	APPOINTED	YES	08/30/98
MORTON	ELAINE	V	04605	$208.2300	APPOINTED	YES	08/30/98
MULLIN	JAY		04606	$68.1410	APPOINTED	YES	08/30/98
NAMDAR	HAMID	R	04608	$51.7700	APPOINTED	YES	08/30/98
OHENTLICHER	JEANNE		04294	$37.7860	APPOINTED	YES	08/30/98
PAVES	LEROY	A	04605	$286.4400	APPOINTED	YES	08/30/98
PERROTTO	RICHARD	S	04605	$107.4150	APPOINTED	YES	08/30/98
QUIROGA	JAIME		04608	$215.9200	APPOINTED	YES	08/30/98
RAJ	SABRITA		10102	$8.0100	APPOINTED	YES	09/23/98
SAPUTO	HELEN	M	04605	$143.2200	APPOINTED	YES	08/30/98
SCHLOSSER	ALVIN	H	04605	$214.8300	APPOINTED	YES	08/30/98
SCHNALL	EDITH	L	04605	$68.4270	APPOINTED	YES	08/30/98
SOOKDEO	RONALD	H	10102	$7.7500	APPOINTED	YES	09/23/98
STROMER	JEFFREY	M	04606	$181.7100	APPOINTED	YES	08/30/98
SVOKONOS	PARIS		04605	$242.9350	APPOINTED	YES	08/30/98
TALAMO	ROBERT	A	04608	$26.3900	APPOINTED	YES	08/30/98

COMMUNITY COLLEGE (QUEENSBORO)
FOR PERIOD ENDING 10/02/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
VISONI	GILMAR	E	04609	$58.2410	APPOINTED	YES	08/30/98
WAJNGURT	CLARA		04605	$121.1250	APPOINTED	YES	08/30/98
WALLACH	LORI	A	04294	$45.8000	APPOINTED	YES	08/30/98
WORKMAN	HARVEY	N	04605	$161.1220	APPOINTED	YES	08/30/98

COMMUNITY COLLEGE (KINGSBORO)
FOR PERIOD ENDING 10/02/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ABDELHADY	DALIA		10102	$7.7500	APPOINTED	YES	09/23/98
ALCOCK	JOEL		90644	$20752.0000	INCREASE	YES	09/13/98
ARCATI	FRANK		10102	$7.7500	APPOINTED	YES	09/18/98
BABEL	LAWRENCE		90648	$20752.0000	INCREASE	YES	09/13/98
BRENNER	JOEL	H	04294	$25.9435	APPOINTED	YES	09/13/98
CALVERT	MARTA		04294	$25.9435	APPOINTED	YES	09/13/98
CAPOBIANCO	DONNA	M	10102	$7.7500	RESIGNED	YES	08/31/98
CAVELLO	RICHARD	A	04294	$68.3965	APPOINTED	YES	09/13/98
CHESLEY	DONALD		04294	$9.8340	APPOINTED	YES	09/27/98
DELEON	DANILO		04626	$30.9857	APPOINTED	YES	09/13/98

LATE NOTICE

COMMUNITY BOARDS

■ HEARINGS

BOROUGH OF BROOKLYN

Community Board No. 9, Brooklyn - FY 2000 Public Hearing on the Preliminary Budget will be held on Tuesday, October 27, 1998 at 7:00 PM at the Gladstone Atwell Middle School - located 400 Empire Blvd. (corner of NY Ave.) Brooklyn, NY.

☛ o22-26

DEPARTMENT OF INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

NOTICE IS HEREBY GIVEN PURSUANT TO THE AUTHORITY VESTED IN THE Commissioner of the Department of Information Technology and Telecommunications by subdivision b of section 23-403 of the New York City Administrative Code, and in accordance with Section 1043 of the Charter, that the Department of Information Technology and Telecommunications (the "Department") proposes to correct an error in the publication of a final rule (amendment to subdivision (f) of § 6-41, published on August 17, 1998 as part of a larger rulemaking) relating to required distance between public pay telephones. Written comments regarding the proposed rule, as published below, may be sent to Elaine Reiss, General Counsel, Department of Information Technology and Telecommunications, 11 Metrotech Center, 3rd Fl., Brooklyn, New York 11201, on or before November 16, 1998. The Department has determined that no public purpose would be served by conducting a public hearing to obtain comment on this correction because there have already been public hearings at which comments were received on all of these changes. The 1998 amendments to this subdivision inadvertently omitted certain changes that had been adopted in 1996. Insofar as they are substantive, these changes and the 1998 changes are indicated below by brackets to denote deletions and underscoring to denote additions.

f. Required Distance from Other Public Pay Telephone. A pedestal or other structure that holds a public pay telephone shall be located at least fifty (50) feet from any other such pedestal or structure on any one [blockfront] block and adjacent corner quadrant (See diagram in Appendix A for this Subchapter C). For purposes of this subdivision "block" shall mean that portion of the sidewalk on one side of a street which is between the building line and the curb and which is between two points, each of which is ten (10) feet from the corner of said street and its intersecting street, in conformity with the definition of corner quadrants found in Executive Order No. 22 of 1995. [(This area shall include the blockfront as defined in Authorizing Resolution 439-A)] Nothing in this section shall be construed to prohibit the placement of a public pay telephone at the building line of such corner quadrant, provided however, that the placement of such public pay telephone on such building line leaves an adequate unobstructed passage for pedestrians.

Statement of Basis and Purpose. Section 23-403(b) of the Administrative Code authorizes the Commissioner to promulgate rules governing the placement of public pay telephones in the City of New York. Pursuant to this power, the Department amended the above subdivision in 1996 and 1998. Because the 1998 rulemaking was inadvertently written as an amendment to a pre-1996 version of the subdivision, the Department is republishing the rule as it should appear.

☛ o22

SAVE WATER!! RECYCLE!! SAVE WATER!! RECYCLE!! SAVE WATER!!

THE CITY RECORD

Official Journal of The City of New York

THE CITY RECORD
U.S.P.S.114-660

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THE CITY RECORD **RUDOLPH W. GIULIANI,** *Mayor*

WILLIAM J. DIAMOND, Commissioner, Department of Citywide Administrative Services.
JOHN YUE, Acting Director, City Publishing Center
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PUBLIC HEARINGS & MEETINGS

See Also: Procurement; Agency Rules

BRONX BOROUGH PRESIDENT

■ HEARINGS

A PUBLIC HEARING will be held by the President of the Borough of The Bronx, Honorable Fernando Ferrer, on Tuesday, October 27, 1998 at 10:00 A.M. in the office of the Bronx Borough President, 198 East 161st Street, 2nd Floor, The Bronx, New York 10451, on the following item:

CD 3 - ULURP APPLICATION NO. C 990052 HAX - 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 823 & 827 Melrose Avenue (Block 2406, Lots 21 & 24), as an Urban Development Action Area;
b) an Urban Development Action Area Project for such area; and

2) pursuant to Section 197-c of the New York City Charter for the disposition of such property to a developer selected by HPD;

to facilitate construction of an eight story building, tentatively known as Melrose Villa Hermosa, with 80 units of rental housing for elderly persons of low income persons (plus one unit for a superintendent), to be developed under the Federal Section 202 Supportive Housing Program for The elderly.

All applications are available for review at the Office of the President of the Borough of The Bronx. Persons interested in speaking may register at the hearing. Please contact the Borough President's Legal Department at (718) 590-2588 with a Request for Accommodations in accordance with the Americans with Disabilities Act.

o21-27

QUEENS BOROUGH PRESIDENT

■ HEARINGS

PUBLIC HEARING—Notice is hereby given that a Public Hearing will be held by the Borough President of Queens, Claire Shulman, on **October 29, 1998** at 10:30AM, 120-55 Queens Boulevard, Borough Presidents Conference Room, Kew Gardens, New York, on the following items:

NOTE: Individuals requesting Sign Language Interpreters should contact the Borough President's Office, (718) 286-2860, TDD users should call (718) 286-2656, no later than FIVE BUSINESS DAYS PRIOR TO THE PUBLIC HEARING.

CD 5 - BSA #678-73 BZ — IN THE MATTER of an application submitted by Catapano Engineering on behalf of Theodore Matagrano, pursuant to Section 73-11 of the Zoning Resolution, for a special permit to erect a one-story enlargement and modify an existing automotive service station in a C2-2 district located at **73-15 Eliot Avenue**, Block 2843, Lot 41, Zoning Map 13c, Maspeth, Borough of Queens.

CD 1 - BSA 266-90 BZ — IN THE MATTER of an application submitted by Ronald Ogur, P.C., on behalf of N.P. Properties Inc., pursuant to Section 11-411 of the Zoning Resolution, to extend the term of a special permit for a printing and publishing establishment for a term of ten years in a C1-2/R5 district located at **25-50/52 Crescent Street**, Block 401, Lot 76, Zoning Map 9a, Astoria, Borough of Queens.

CD 12 - BSA #122-95 BZ IN THE MATTER of an application submitted by Fischbein, Badillo, Wagner, Harding to amend a previously granted variance allowing a wrehouse and truck terminal (U.G. 17) with accessory offices on a property located in an **C2-2/R3-2 district at 152-65 Rockaway Boulevard,** Block 12278, Lot 60, Zoning Map, Springfield Gardens, Queens.

CD 6 - BSA #217-97 BZ — IN THE MATTER of an application submitted by Jay A. Segal of Greenberg Traurig Hoffman Lipoff Rosen and Quentel, on behalf of the EZRA Academy, pursuant to Section 72-21 of the Zoning Resolution, for a variance to permit the construction of a school gymnasium in a C4-4/R6 district located at 119-49 Union Turnpike, Block 3347, Lot 1003, Zoning Map 14b, Forest Hills, Borough of Queens.

CD 1 - BSA #246-98 BZ — IN THE MATTER of an application submitted by Adam Rothkrug, Esq., on behalf of Rustin Realty Corp., pursuant to Section 11-413 of the Zoning Resolution, for a special permit to discontinue gasoline sales (U.G. 16), and permit the sale of used cars and automotive repairs (U.G. 16) in a C2-2/R5 district located at **53-15/21 Northern Boulevard,** Block 1153, Lot 37, Zoning Map 9d, Woodside, Borough of Queens.

CD 12 - ULURP #990033 PQQ IN THE MATTER of an application submitted by the Department of Citywide Administrative Services Division of Real Estate Services, pursuant to Section 197-c of the NYC Charter, for the disposition of ten (10) city owned properties pursuant to zoning, Queens.

o22-29

CITY PLANNING COMMISSION

■ HEARINGS

NOTICE IS HEREBY GIVEN THAT RESOLUTIONS have been adopted by the City Planning Commission scheduling public hearings on the following matters to be held in Spector Hall, 1st floor, 22 Reade Street, New York, New York 10007, on Wednesday, October 28, 1998, commencing at 10:00 a.m.

BOROUGH OF THE BRONX
CD 4 C 980703 PPX

IN THE MATTER OF an application submitted by the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, for the disposition of ten (10) city-owned properties, pursuant to zoning.

A list and description of the properties can be seen at the Bronx Office of the Department of City Planning, 1 Fordham Plaza - Room 502, Bronx, New York 10458.

BOROUGH OF BROOKLYN
CD 1 C 980445 ZMK

IN THE MATTER OF an application submitted by Grand Street Realty, LLC, pursuant to Sections 197-c and 201 of the New York City Charter for **an amendment of the Zoning Map, Section Nos. 12d and 13b:**

a) changing from a C8-2 District to an R6 District property bounded by Grand Street, Marcy Avenue, a line midway between Grand Street and South 1st Street, a line 100 feet southeasterly of Havemeyer Street, South 1st Street, and Havemeyer Street; b) establishing within the proposed R6 District a C1-3 District bounded by Grand Street, Marcy Avenue, a line midway between Grand Street and South 1st Street, a line 100 feet southeasterly of Havemeyer Street, South 1st Street, and Havemeyer Street; and

c) establishing within an existing R6 District a C1-3 District bounded by a line midway between Grand Street and South 1st Street, a line 150 feet southeasterly of Havemeyer Street, South 1st Street, and a line 100 feet southeasterly of Havemeyer Street;

as shown on a diagram (for illustrative purposes only) dated July 13, 1998.

BOROUGH OF BROOKLYN
CD 7 C 980567 PPK

IN THE MATTER OF an application submitted by the Department of Business Services, pursuant to Section 197-c of the New York City Charter, **for the disposition to the Economic Development Corporation of one (1) city-owned property, located at 29th Street and Second Avenue, 29th Street Shed, South Brooklyn Marine Terminal** (Block 662, part of Lot 1), **pursuant to zoning.**

BOROUGH OF MANHATTAN
CD 11 C 980669 HAM

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 239-245 E. 121st Street (Block 1786, Lots 18, 20 & 21), as an Urban Development Action Area;

b) an Urban Development Action Area Project for such area; and 2) pursuant to Section 197-c of the New York City Charter for the disposition of such property to a sponsor selected by HPD; to facilitate construction of a six story building, tentatively known as Odyssey House II, with 64 units of housing for low income households, including the homeless and persons with AIDS or HIV related illnesses.

BOROUGH OF MANHATTAN
CD 11 C 980670 HAM

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 111-123 E. 118th Street (Block 1767, Lots 5, 6, 7, 8, 9, 109 & 10), as an Urban Development Action Area;

b) an Urban Development Action Area Project for such area; and 2) pursuant to Section 197-c of the New York City Charter for the disposition of such property to a sponsor selected by HPD;

to facilitate construction of a six story building, tentatively known as Schafer Hancock Mews, with 91 units of housing for low income households, including the homeless and persons with AIDS or HIV related illnesses.

BOROUGH OF QUEENS
CD 8 C 970577 ZMQ

IN THE MATTER OF an application submitted by Caprice Management Corporation pursuant to Sections 197-c and 201 of the New York City Charter for **an amendment of the Zoning Map, Section No. 14c,** by establishing within an existing R4 District a C2-2 District bounded by 64th Avenue, 174th Street, a line 90 feet south of 64th Avenue, and a line 140 feet west of 174th Street, as shown on a diagram (for illustrative purposes only) dated July 13, 1998.

BOROUGH OF STATEN ISLAND
CD 2 C 980586 PCR

IN THE MATTER OF an application submitted by the Department of Environmental Protection and the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, **for site selection and acquisition of property located at the northeast corner of Richmond Hill Road and Richmond Road** (Block 2290, Lots 29, 31, and 37) , **the northwest corner of St. Andrews Road and Spruce Street** (Block 2283, Lot 66) **and the bed of Spruce Street from St. George Road to St. Andrews Road, for conveyance and storage of stormwater.**

BOROUGH OF STATEN ISLAND
CD 3 C 980684 PPR

IN THE MATTER OF an application submitted by the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, **for the disposition of twelve (12) city-owned properties, pursuant to zoning.**

A list and description of the properties can be seen at the Department of City Planning, Staten Island Office, 56 Bay St., 6th Floor, Staten Island, New York 10301.

ROSA R. ROMERO, Calendar Officer City Planning Commission
22 Reade Street, Room 2E New York, New York 10007
Telephone No. (212) 720-3370

o15-28

COMPTROLLER

■ HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held in the Municipal Building, One Centre Street, Room 1005 conference room, on November 2, 1998 at 10:30 a.m. on the following 3 items:

(1) IN THE MATTER OF a proposed contract between the Office of the Comptroller and

Scudder Trust Company (11 Northeastern Blvd., Salem, NH 03079), for the Provision of Investment Management Services for the pension funds, retirement systems and Variable Supplements Funds of the City of New York.
The term of the contract will commence October 1, 1998 and will end December 31, 2001. The amount of the contract is not to exceed $13,630,000, of which $1,705,000 will be paid with city funds.
PIN #01599847011E.

(2) IN THE MATTER OF a proposed contract between the Office of the Comptroller and Schroder Capital Management International, Inc. (787 7th Avenue, 34th Fl., New York, NY 10019) and IBJ Schroder Bank & Trust Co. (One State St. Plaza, New York, NY 10004), for the Provision of Investment Management Services for the pension funds, retirement systems and Variable Supplements Funds of the City of New York.
The term of the contract will commence October 1, 1998 and will end December 31, 2001. The amount of the contract is not to exceed $6,305,000, of which $320,000 will be paid with city funds.
Pin #01599847021E.

(3) IN THE MATTER OF a proposed contract between the Office of the Comptroller and Bank of Ireland Asset Management (U.S.) Ltd. (26 Fitzwilliam Place,Dublin 2, Ireland) and The Chase Manhattan Bank (4 Chase Metrotech Center, Brooklyn, NY 11245), for the Provision of Investment Management Services for the pension funds, retirement systems and Variable Supplements Funds of the City of New York.
The terms of the contract will commence October 1, 1998 and will end December 31, 2001. The amount of the contact is not to exceed $13,485,000, of which $2,025,000 will be paid with city funds.
PIN #01599847031E.

The proposed contractors were selected pursuant to a competitive sealed proposal process in accordance with Section 3-03 of the PPB Rules.

A copy of the contracts, or excerpts thereof, can be seen at the Office of the Comptroller, One Centre Street, Room 736, New York, New York 10007, Monday through Friday excluding holidays commencing on October 22, 1998 through October 30, 1998 between 9:30 a.m. - Noon and 1:30 - 4:30 p.m.

o21-31

COMMUNITY BOARDS

■ HEARINGS

Pursuant to Section 230 (b) of the NYC Charter, Manhattan Community Board 7 has scheduled a public hearing on its proposed Expense and Capital Budget Priorities for Fiscal Year 2000 on Monday, October 26, 1998 at 7:00 PM at the offices of Community Board 7, 250 West 87 Street.

o13-26

PUBLIC NOTICE IS HEREBY GIVEN THAT the following matters have been scheduled for public hearings by Community Boards:

BOROUGH OF BROOKLYN.

Community Board No. 1 - Tuesday, October 27, 1998, 7:00 P.M., 211 Ainslie Street, Swinging 60'S Center, Brooklyn, New York 11211

C 970220 PSK
IN THE MATTER OF an application submitted by the Department of Transportation pursuant to Section 197-c of the New York City Charter for site selection of property located at 34 Varet Street (Block 3113, Lots 9, 11, 13, 15, 26, 27, 28 and 29), for use as a parking lot.

C 990092 ZMK
IN THE MATTER OF an application submitted by the Department of City Planning pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 12d,

1) Changing from an M1-2 District to an R6 District property bounded by a line midway between South 10th Street and South 11th Street, Berry Street, Division Avenue, Kent Avenue, South 11th Street, and Wythe Avenue; and

2) changing from an M1-2 District to an R7X District property bounded by Division Avenue, Wythe Avenue, Clymer Street, and Kent Avenue;

as shown on a diagram (for illustrative purposes only) dated September 14, 1998 and subject to the conditions of CEQR Declaration E-91.

C 990108 HUK
IN THE MATTER OF an application submitted by the Department of Housing Preservation and Development, pursuant to Section 505 of Article 15 of the General Municipal (Urban Renewal) Law of New York State and Section 197-c of the New York City Charter, for the 8th Amendment to the Williamsburg I Urban Renewal Plan for the Williamsburg I Urban Renewal Area.

The proposed plan;

1. changes the permitted land use of Site 5B from manufacturing to residential and permits market rate housing on that site;

2. creates a new provision that will require the developer of Site 5B to carry out archeological testing on the site pursuant to a protocol approved by the Landmarks Preservation Commission to determine archeological significance at the site;

3. modifies the plan text to reflect current urban renewal standards;

4. modifies the land use map by removal of the "Q" designation from Block 2197, Lots 1 and 4 and Block 2203, Lots 1 and 16 and changes the plan text to clarify that such parcels are not part of the urban renewal area;

5. changes the proposed time schedule for effectuation of the plan.

o21-27

PUBLIC NOTICE IS HEREBY GIVEN THAT the following matters have been scheduled for public hearings by Community Boards:

BOROUGH OF BRONX

Community Board No. 9 - Thursday, October 29, 1998, 7:00 P.M. 1967 Turnbull Avenue (Caldor's Shopping Center) Bronx, New York 10473

C 990028 ZSX
IN THE MATTER OF an application submitted by the Fire Department and the Department of Citywide Administrative Services pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit pursuant to Section 74-67 of the Zoning Resolution to allow an ambulance station on the east side of White Plains Road between Bruckner Boulevard and Watson Avenue (Block 3733, Lots 7 and 9) in an R5 zoning district.

Plans for this proposal are on file with the City Planning Commission and may be seen at 22 Reade Street, Room 3N, New York, New York 10007.

☛ o23-29

Community Board 9, The Bronx, will be conducting a Public Hearing on prioritizing the Preliminary Capital and Expense Budget for Fiscal Year 2000 to be held on Thursday, October 29, 1998 at Community Board 9, 1967 Turnbull Avenue, Room 7, Bronx, NY 10473 at 7:00 pm.

o13-29

☛ o23-29

PUBLIC NOTICE IS HEREBY GIVEN THAT the following matters have been scheduled for public hearings by Community Boards:

BOROUGH OF BRONX

Community Board No. 4 - Thursday, October 27, 1998, 6:00 P.M., 1650 Selwyn Avenue, Community Room - Street Level between East 173rd Street & Mt. Eden Parkway.

C 980355 PPX
IN THE MATTER OF an application submitted by the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, for the disposition of one (1) city-owned property located at 900 Sheridan Avenue (Block 2454, Lot 1), pursuant to zoning.

Note: This application is to enable disposition of those portions of the portion of the portions of the property not required for City agency use. 210 parking spaces are required to remain for accessory parking pursuant to City Planning Commission Special Permit, CP-21639.

o21-27

BOROUGH OF BROOKLYN

Community Board No. 16, Brooklyn - FY 2000 Public Hearing on the Preliminary Budget will be held on Tuesday, October 27, 1998 at 7:00 PM at the Mt. Ararat Presentation Senior Center located at 1630 St. Marks Avenue, Brooklyn.

o21-23

PUBLIC NOTICE IS HEREBY GIVEN THAT the following matters have been scheduled for public hearings by Community Boards:

BOROUGH OF BROOKLYN.

Community Board No. 1 - Tuesday, October 27, 1998, 7:00 P.M.; 211 Ainslie Street, Swinging 60's Senior Citizens Center, Brooklyn, New York 11211

C 980403 ZMK
IN THE MATTER OF an application submitted by FSF Realty Corporation pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 12d:

1) Changing from an M1-2 District to an R6 District property bounded by Rutledge Street, a line 230 feet southwesterly of Bedford Avenue, Heyward Street, and Wythe Avenue; and

2) establishing within the proposed R6 District a C2-4 District bounded by Rutledge Street, a line 330 feet northeasterly of Wythe Avenue, a line midway between Rutledge Street and Heyward Street, and Wythe Avenue, as shown on a diagram (for illustrative purposes only) dated September 28, 1998.

o21-27

Public Notice is hereby given that the following matters have been scheduled for public hearing by Community Boards:

COMMUNITY BOARD NO. 2 - BOROUGH OF THE BRONX will hold a Public Hearing on FY2000 Capital and Expense Preliminary Budget priorities will be held on Wednesday, October 28, 1998 at 6:00 p.m. at Casa La Esperanza located at 717 Southern Boulevard.
The plan for this proposal is on file with the City Planning Commission and may be seen in Room 3N, 22 Reade Street, New York, NY

o19-28

Community Board #5 - The Bronx.
Date: Wednesday, October 28, 1998
Time: 5:30 PM
Location: Middle School 306, 40 West Tremont Ave., Bronx, New York

The purpose of this hearing is to allow the community to address and assist CB#5 - Bronx prioritize the capital and expense budget for Fiscal Year 2000.

☛ o23-27

PUBLIC NOTICE IS HEREBY GIVEN THAT the following matters have been scheduled for public hearings by Community Boards:
BOROUGH OF BRONX.

Community Board No. 1 - Thursday, October 29, 1998, 7:00 p.m. 1967 Turnbull Avenue, Caldor's Shopping Center, Rm 7, Bronx, New York 10473.

C 990027 PCX

IN THE MATTER OF an application submitted by the Fire Department and the Department of Citywide Administrative Services pursuant to Section 197-c of the New York City Charter for site selection and acquisition of property located on the east side of White Plains Road between Bruckner Boulevard and Watson Avenue (Block 3733, Lots 7 and 9), for use as an ambulance station.

☛ o23-29

BOROUGH OF BROOKLYN

Community Board No. 9, Brooklyn - FY 2000 Public Hearing on the Preliminary Budget will be held on Tuesday, October 27, 1998 at 7:00 PM at the Gladstone Atwell Middle School - located 400 Empire Blvd. (corner of NY Ave.) Brooklyn, NY.

o22-26

FRANCHISE AND CONCESSIONS REVIEW COMMITTEE

■ HEARINGS

Notice of a joint public hearing between the Franchise and Concession Review Committee and the Department of Parks and Recreation to be held on Monday, November 9, 1998 at 52 Chambers Street, Room 201, in the Borough of Manhattan, commencing at 10:00 a.m. relative to:

INTENT TO AWARD as a concession the operation of a marina and food service facility at the Dyckman Marina, Manhattan. For a term of fifteen (15) years to Dyckman Marine Group, Inc, 660 Fort Washington Avenue, New York, NY 10040. Amount - Year 1 $18,000 versus 10% of gross revenue. Year 2 $18,900 versus 10% of gross revenue. Year 3 $19,845 versus 10% of gross revenue. Year 4 $20,837 versus 10% of gross revenue. Year 5 $21,879 versus 10% of gross revenue. Year 6 $22,973 versus 10% of gross revenue. Year 7 $24,122 versus 10% of gross revenue. Year 8 $25,328 versus 10% of gross revenue. Year 9 $26,594 versus 10% of gross revenue. Year 10 $27,924 versus 10% of gross revenue. Year 11 $29,320 versus 10% of gross revenue. Year 12 $30,786 versus 10% of gross revenue. Year 13 $32,325 versus 10% of gross revenue. Year 14 $33,942 versus 10% of gross revenue. Year 15 $35,639 versus 10% of gross revenue - CAPITAL IMPROVEMENTS $400,000 - LOCATION M28-M Dyckman Street, Manhattan.

TELECOMMUNICATIONN DEVICE FOR THE DEAF (TDD) 1-800-281-5722

o15-n9

LANDMARKS PRESERVATION COMMISSION

■ 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 25-307, 25-308, 25,309, 25-313, 25-318, 25-320) (formerly Chapter 8-A, Sections 207-6.0, 207-7.0, 207-12.0, 207-17.0, and 207-19.0), on Tuesday, **October 27, 1998** at 9:30 A.M. in the morning of that day, a public hearing will be held in the Conference Room at 100 Old Slip, 1st Floor, Borough of Manhattan with respect to the following properties and then followed by a public meeting. Any person requiring reasonable accommodation in order to participate in the hearing or attend the meeting should call or write the Landmarks Commission no later than five (5) business days before the hearing or meeting.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990312 - Block 1396, lot 59 -
134 East 62nd Street- Upper East Side H.D.
An Italianate style residence built in 1869 designed by John Sexton. Application is to construct a rear addition.

Zoned R-10

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990614 - Block 1391, lot 40 -
850 Park Avenue- Upper East Side H.D.
A neo-Renaissance style apartment building built in 1913-14 designed by Rouse and Goldstone. Application is to install window grilles on the first floor.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991864 - Block 1377, lot 160 -
18 East 63rd Street- Upper East Side H.D.
A neo-Grec style rowhouse built in 1876 designed by Gage Inslee. Application is to install new windows.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991188 - Block 1405, lot 1 -
725 Park Avenue- Upper East Side H.D.
A contemporary institutional building built in 1979 designed by Edward Larebee Barnes. Application is to construct a glass enclosed atrium, relocate the main building entrance, relocate banners, and to construct an addition at the rear of the building.

Zoned R10

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990309 - Block 1380, lot 59 -
770 Madison Avenue- Upper East Side H.D.
An Italianate/neo-Grec style rowhouse built c. 1876. Application is to install a new storefront at the first and second floors to replace awnings installed without Landmarks Preservation Commission permits.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991221 - Block 1397, lot 69 -
575 Park Avenue- Upper East Side H.D.
A neo-Renaissance style apartment building built in 1926-27 designed by George F. Pelham. Application is to replace windows at the second and fourteenth floors.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991007 - Block 1494, lot 1 -
1010 Fifth Avenue- Metropolitan Museum H.D.
A neo-Italian Renaissance style building built in 1925 designed by Frederick F. French. Application is to install through-wall HVAC units.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991116 - Block 1393, lot 9 -
7 East 78th Street- Metropolitan Museum H.D.
A Beaux-Arts style townhouse built in 1899-1900 designed by Hoppin and Koen. Application is to alter window openings on the front facade and to create a new window opening on the west facade.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991019 - Block 1492, lot 61 -
18 East 81st Street- Metropolitan Museuma H.D.
A rowhouse built in 1883 and altered circa 1900 in the Beaux-Arts style by Cleverdon and Putzel. Application is to construct a rear bay.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991149 - Block 1502, lot 51 -
48 East 91st Street- Carnegie Hill H.D.
A rowhouse built in 1885-86 and altered in 1951-52 by Hudson Jackson. Application is to alter the front and rear facades.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991872 - Block 1266, lot 1- Rockefeller Center/International Building
630 Fifth Avenue- Individual/Interior Landmark An Art Deco style office building and lobby built in 1933-34 designed by the Associated Architects. Application is to alter the south entrance to the building and the storefronts in the lobby.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991790 - Block 849, lot 30 -
43 East 20th Street- Ladies' Mile H.D.

A neo-Renaissance style store, factory and workshop building built in 1899-01 designed by Ervin G. Gollner. Application is to install a storefront.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991855 - Block 818, lot 51 -
114 Fifth Avenue- Ladies' Mile H.D.
A neo-Renaissance style office and loft building built in 1909 designed by Maynicke and Franke. Application is to replace storefronts.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991000 - Block 846, lot 4 -
103 Fifth Avenue- Ladies' Mile H.D.
A Beaux-Arts style store and loft building built in 1895 designed by Louis Korn. Application is to construct a rooftop addition.

Zoned C6-4

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991717 - Block 831, lot 20 - Gilsey House
1200 Broadway- Individual Landmark
A Second Empire style hotel built in 1869-71 designed by Stephen Decatur Hatch. Application is to alter dormers.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991627 - Block 1296, lot 61 - Bowery Savings Bank Building
110 East 42nd Street- Individual/Interior Landmark
An academic Italian Romanesque style bank and office building built in 1921-23 and 1931-33 designed by York and Sawyer, W. Louis Ayres. Application is to remove a stair to the basement, remove portions of the tellers' counter and relocate remaining portions of the tellers' counter within the banking hall and to carpet a portion of the banking hall floor.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991159 - Block 430, lot 10 - First Houses
East 3rd Street- Individual Landmark
A public housing project built in 1935-36 designed by Frederick L. Ackerman. Application is to install new planters and planting areas, paving, ironwork, barrier-free access ramps, playground equipment, benches and tables.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991542 - Block 1150, lot 128 -
103 West 78th Street- Upper West Side/Central Park West H.D.
A Renaissance/Revival style rowhouse built in 1890-91 designed by Joseph Turner. Application is to modify windows which were installed without Landmarks Preservation Commission permits.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991624 - Block 1218, lot 21 -
135 West 87th Street- Upper West Side/Central Park West H.D.
A Romanesque Revival/Queen Anne style rowhouse built in 1884-87 designed by Charles Guilleaume. Application is to alter the ground floor facade.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991841 - Block 1129, lot 14 - Central Park West-West 76th Street H.D.
31 West 76th Street- Upper West Side/Central Park West H.D.
A neo-Grec style rowhouse built in 1887-89 designed by George M. Walgrove. Application is to alter window openings on the rear facade.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991846 - Block 1149, lot 31 -
366 Columbus Avenue- Upper West Side/Central Park West H.D.
A Renaissance/Revival style flats building built in 1891-92 designed by Thom and Wilson. Application is to modify a sidewalk cafe.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990646 - Block 1227, lot 29 -
201 West 79th Street- Upper West Side/Central Park West H.D.
A Beaux-Arts style hotel built in 1903-04 designed by Harry B. Mulliken. Application is to install storefronts and awnings, install awnings in windows at the second, third and twelfth stories and install lamposts and planters on the sidewalks.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990794 - Block 1150, lot 18 -
133 West 78th Street- Upper West Side/Central Park West H.D.
A neo-Grec/Romanesque Revival with Queen Anne elements style rowhouse built in 1889-90 designed by Henry L. Harris. Application is to alter window openings on the rear facade.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991297 - Block 1143, lot 155 -
156 West 72nd Street- Upper West Side/Central Park West H.D.
A rowhouse with commercial base built in 1884-86 designed by Thom and Wilson and altered in 1920 by Robert T. Lyons. Application is to replace the storefront and install an awning.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990867 - Block 1208, lot 27 -
15 West 94th Street- Upper West Side/Central Park West H.D.
A Colonial Revival style rowhouse built in 1894 designed by Fred H. Hawkins. Application is to alter the areaway wall and railing.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990024 - Block 1141, lot 24 -
121 West 69th Street- Upper West Side/Central Park West H.D.
A Renaissance Revival style rowhouse with Romanesque Revival style elements built in 1891 designed by Thom and Wilson. Application is to legalize the installation of aluminum windows without Landmarks Preservation Commission permits.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991292 - Block 1250, lot 87 -
307 West 89th Street- Riverside/West End H.D.
A Romanesque Revival style rowhouse built in 1890 designed by Clarence True. Application is to alter window openings and demolish an extension on the rear facade, and construct a new front stoop and areaway.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990059 - Block 1244, lot 124 -
322 West 80th Street- Riverside Drive-West 80th-81st Street H.D.
An Elizabethan Renaissance Revival style townhouse built in 1898-99 designed by Clarence True. Application is to install aluminum windows.

o14-27

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 25-307, 25-308, 25,309, 25-313, 25-318, 25-320) (formerly Chapter 8-A, Sections 207-6.0, 207-7.0, 207-12.0, 207-17.0, and 207-19.0), on **Wednesday, November 4, 1998** at 9:30 A.M. in the morning of that day, a public hearing will be held in the Conference Room at 100 Old Slip, 1st Floor, Borough of Manhattan with respect to the following properties and then followed by a public meeting. Any person requiring reasonable accommodation in order to participate in the hearing or attend the meeting should call or write the Landmarks Commission no later than five (5) business days before the hearing or meeting.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991620 - Block 181, lot 16 -
179 and 181-183 Franklin Street- Tribeca West H.D.
Two late 19th-century commercial style store and loft buildings built in 1888 and 1891-92 designed by Havilah H. Smith and Son and Hugo Kafka. Application is to install new windows.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991543 - Block 141, lot 29 -
170 Duane Street- Tribeca West H.D.
A building built in 1835-36 and altered in 1984-85. Application is to alter window openings on the side and rear facades.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

986737 - Block 181, lot 10 -
365 Greenwich Street- Tribeca West H.D.
An Italianate style store and loft building built in 1866 designed by Gage Inslee. Application is to construct a one-story rooftop addition.

Zoned C6-2A, LMM

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990373 - Block 193, lot 10 - Woods Mercantile Building
48-50 White Street/Tribeca East H.D- Individual Landmark
A Second Empire style store and loft building built in 1865-67. Application is to construct an elevator bulkhead.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991411 - Block 143, lot 17 -
329 Greenwich Street- Tribeca West H.D.
A Queen Anne style store and loft building built in 1887 designed by Samuel A. Warner. Application is to modify a storefront which was installed without Landmarks Preservation Commission permits.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991191 - Block 215, lot 3 -
415 Greenwich Street- Tribeca North H.D.
A 20th Century commercial style warehouse with neo-Renaissance-style elements built in 1912-13 designed by Victor A. Bark. Application is to construct a rooftop addition, install storefronts and canopy, and restore the facade.

Zoned M1-5

MODIFICATION OF USE AND BULK
MANHATTAN

991137 - Block 215, lot 3 -
415 Greenwich Street- Tribeca North H.D.
A 20th-century commercial style warehouse with neo-Renaissance style elements built in 1912-13 designed by Victor A. Bark, Jr. Application is a request that the Landmarks Preservation Commission issue a report to the City Planning Commission relating to an Authorization pursuant to Section 111-23 of the Zoning Resolution.

Zoned M1-5

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

986939 - Block 64, lot 8 - Liberty Tower
55 Liberty Street- Individual Landmark
A Gothic style skyscraper built in 1910 designed by Henry Ives Cobb. Application is to legalize the installation of a storefront on Liberty Street and a storefront on Nassau Street, and signage and awnings at the second floor of both facades without Landmarks Preservation Commission permits.

BINDING STAFF REPORT
MANHATTAN

991903 - Block 1720, lot 14 -
1-9 Mount Morris Park West- Mount Morris Park H.D.
A group of neo-Renaissance and neo-Gothic style rowhouses built in 1891-92 and 1894. Application is to install new stoops and construct new rear walls.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

985802 - Block 1717, lot 69 -
170 Lenox Avenue, aka 86 West 119th Street- Mount Morris Park H.D.
A Colonial Revival style apartment building built in 1902 designed by Robert Thyans. Application is to install storefronts, awnings and signage.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991277 - Block 498, lot 20 -
537 Broadway- SoHo-Cast Iron H.D.
An Italianate style store and loft building built in 1868-69 designed by Charles Mettam. Application is to legalize the installation of flagpoles without Landmarks Preservation Commission permits and painting the storefront in non-compliance with Certificate of Appropriateness 94-0110.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991119 - Block 498, lot 17 -
543 Broadway- SoHo-Cast Iron H.D.
A neo-Classical style warehouse built in 1902-03 designed by John W. Stevens. Application is to install a storefront.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

985608 - Block 514, lot 10 -
152 Wooster Street- SoHo-Cast Iron H.D.
A Romanesque Revival style store and loft building built in 1890-91 designed by J. Averit Webster. Application is to replace a painted wall sign.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

985598 - Block 515, lot 25 -
155 Wooster Street- SoHo-Cast Iron H.D. A Classical Revival store and loft building built in 1897-98 designed by George F. Pelham. Application is to install a painted wall sign to replace a sign installed in non-compliance with Certificate of Appropriateness 97-4100.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991237 - Block 501, lot 31 -
97 Wooster Street- SoHo-Cast Iron H.D.
A loft building built in 1896-97 designed by G.F. Pelham. Application is to legalize the installation of a hanging wall sign and flagpole and banner without Landmarks Preservation Commission permits.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991400 - Block 498, lot 18 -
560 Broadway- SoHo-Cast Iron H.D.
A neo-Grec style store and loft building built in 1883-84 designed by Thomas Stent. Application is to install a flagpole and banner.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990892 - Block 531, lot 12 - 376-380 Lafayette Street Building
380 Lafayette Street- Individual Landmark
A Romanesque Revival style store and loft building built in 1888 designed by Henry J. Hardenbergh. Application is for building-wide window replacement and masonry restoration to correct work done without Landmarks Preservation Commission permits.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991826 - Block 573, lot 43 -
24 Fifth Avenue- Greenwich Village H.D.
A neo-Spanish Renaissance style apartment house built in 1926 designed by Emery Roth. Application is to enlarge two window openings.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990996 - Block 619, lot s 77, 78 & 80 -
79-83 Christopher Street- Greenwich Village H.D.
A Federal style church, Romanesque Revival style parish house, and parsonage built in 1821-22, 1886 and 1868 designed by Berg and Clark and John M. Foster. Application is to legalize replacement of the areaway fence without Landmarks Preservation Commission permits.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991197 - Block 610, lot 53 -
21 Greenwich Avenue, aka 128 West 10th Street- Greenwich Village H.D.
A Greek Revival style house built in 1841. Application is to install two awnings.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

985814 - Block 612, lot 1101 -
25-27 Charles Street- Greenwich Village H.D.
An apartment building built in 1903 designed by George F. Pelham. Application is to legalize the installation of signage and lighting without Landmarks Preservation Commission permits.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991269 - Block 620, lot 50 -
94 Charles Street- Greenwich Village H.D.
An Italianate style house built in 1854-55. Application is to construct a rooftop addition.

Zoned C1-6

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991449 - Block 618, lot 40 -
46 7th Avenue- Greenwich Village H.D.
A Gothic style church built in 1931 designed by Louis E. Jallade. Application is to alter the bell tower.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

986459 - Block 616, lot 1 -
31 Jane Street- Greenwich Village H.D.
An apartment building built in 1959. Application is to install replacement windows on the 17th floor.

CERTIFICATE OF APPROPRIATENESS
BROOKLYN

985927 - Block 2563, lot 45 -
881-885 Manhattan Avenue- Greenpoint H.D.
A one-story commercial building built ca. 1950. Application is to modify storefronts and signs installed without Landmarks Preservation Commission permits.

CERTIFICATE OF APPROPRIATENESS
BROOKLYN

991483 - Block 1074, lot 10 -
222 Garfield Place- Park Slope H.D.
A brownstone rowhouse built in 1890. Application is to alter a window opening and to create a new window opening at the rear facade.

CERTIFICATE OF APPROPRIATENESS
BROOKLYN

991833 - Block 248, lot s 24, 25, 26, & 27 -
100-106 Montague Street- Brooklyn Heights H.D.
A 19th-century rowhouse altered for commercial use after 1900 and a group of early 20th-century commercial buildings. Application is to install storefronts, signage and flagpoles and restore the facade.

CERTIFICATE OF APPROPRIATENESS
BROOKLYN

991726 - Block 216, lot 47 -
47 Cranberry Street- Brooklyn Heights H.D.
An Eclectic brick and brownstone rowhouse built in 1861-79. Application is to alter the ground floor of the front facade.

CERTIFICATE OF APPROPRIATENESS
BROOKLYN

990018 - Block 243, lot 10 -
155 Montague Street- Brooklyn Heights H.D.
A rowhouse built in the 19th century. Application is to legalize the installation of a lift in non-compliance with Certificate of Appropriateness 97-4564.

o21-n4

NEW YORK CITY TRADE WASTE COMMISSION

■ PUBLIC MEETING

Pursuant to Section 104 of the Public Officers Law, notice is hereby given of an open meeting of the Commissioners of the New York City Trade Waste Commission.

The meeting will be held on Friday, October 23, 1998 at 10:00 A.M., Spector Hall, 22 Reade Street, 1st Floor, New York, New York 10007.

o19-23

TRANSPORTATION

■ HEARINGS

Notice is hereby given, pursuant to law, that the following proposed revocable consents have been scheduled for a public hearing by the New York City Department of Transportation. The hearing will be held in the Public Hearing Chamber on the second floor of City Hall, Borough of Manhattatn, commencing at 1:00 p.m., on Monday, November 9, 1998. Interested parties can obtain copies of proposed agreements or request sign-language interpreters (with at least seven days prior notice) at 40 Worth Street, 9 South, New York, NY 10013, or by calling (212) 442-8040.

#1 In the Matter of a proposed revocable consent authorizing Hamilton Heights Development Corporation to construct, maintain and use a stoop and a fenced-in area in front of the property known as 710 St. Nicholas Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of its approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City in the sum of $25.00 per annum.

the maintenance of a security deposit in the sum of $1,000 and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $100,000.

#2 In the matter of a proposed revocable consent authorizing Hamilton Heights Development Corporation to construct, maintain and use a stoop and a fenced-in area in front of the property known as 716 St. Nicholas Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of its approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City in the sum of $25.00 per annum.

the maintenance of a security deposit in the sum of $1,000, and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $100,000.

#3 In the matter of a proposed revocable consent authorizing Hamilton Heights Development Corporation to construct, maintain and use a stoop and a fenced-in area in front of the property known as 718 St. Nicholas Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten yaws from the date of its approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City in the sum of $25.00 per annum.

the maintenance of a security deposit in the sum of $1,000, and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $100,000.

#4 In the matter of a proposed revocable consent authorizing Hamilton Heights Development Corporation to construct, maintain and use a fenced-in area in front of the property known as 733 St. Nicholas Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of its approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City in the sum of $25.00 per annum.

the maintenance of a security deposit in the sum of $1,000, and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $100,000.

#5 In the matter of a proposed revocable consent authorizing The Law Firm of Hall & Hall to construct, maintain and use a telecommunication cable over and across Beach Street, west of Union Place, in the Borough of Staten Island. The proposed revocable consent is for a term of ten years from the date of approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City according to the following schedule:

For the first year of the consent from the date of the final approval by the Mayor and terminating on June 30, 2009 - $668/annum

For the period July 1, 1999 to June 30, 2000 - $695
For the period July 1, 2000 to June 30, 2001 - $722
For the period July 1, 2001 to June 30, 2002 - $749
For the period July 1, 2002 to June 30, 2003 - $776
For the period July 1, 2003 to June 30, 2004 - $803
For the period July 1, 2004 to June 30, 2005 - $830
For the period July 1, 2005 to June 30, 2006 - $857
For the period July 1, 2006 to June 30, 2007 - $884
For the period July 1, 2007 to June 30, 2008 - $911
For the period July 1, 2008 to June 30, 2009 - $938

the maintenance of a security deposit in the sum of $1,000, and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $100,000.

#6 In the matter of a proposed revocable consent authorizing MaxMara Retail, Inc. to construct, maintain and use a fenced-in area and an areaway on the north sidewalk of East 68th Street, east of Madison Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of its approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City in the sum of $25 per annum.

the maintenance of a security deposit in the sum of $5,000, and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $100,000.

o16-n9

COURT NOTICE

SUPREME COURT

NOTICE OF ACQUISITION SUPREME COURT : KINGS COUNTY

■ NOTICE

SUPREME COURT, KINGS COUNTY NOTICE OF ACQUISITION. KINGS COUNTY INDEX NUMBER 31055-98

In the Matter of THE CITY OF NEW YORK, relative to acquiring title in fee simple in certain real property where not heretofore acquired for STOCKHOLM STREET POLICE PARKING **LOT** generally located on the northwesterly side of Stockholm Street, between Mrtle Avenue and Wilson Avenue in the Borough of Brooklyn, City and State of New York

PLEASE TAKE NOTICE that by order of the Supreme Court of the State of New York, County of Kings, duly entered in the office of the Clerk of the County of Kings on the 5th day of October 1998, the application of the City of New York to acquire certain real property, for the STOCKHOLM STREET POLICE PARKING LOT, was granted and the City was thereby authorized to file an acquisition map with the Clerk of the County of Kings or the City Register. Said map, showing the property acquired by the City, was filed with said Clerk on the 29th day of September , 1998.

The City has acquired the following parcels of real property:

BLOCK	LOT(S)
3245	41
3245	126

PLEASE TAKE FURTHER NOTICE, that pursuant to said Order and to §§503 and 504 of the Eminent Domain Procedure Law of the State of New York, each and every person interested in the real property acquired in the above-referenced proceeding and having any claim or demand on account thereof is hereby required, on or before April 11, 1999, to file a written claim with the Clerk of the Court of Kings County, and to serve within the same time a copy thereof on the Corporation Counsel of the City of New York, Condemnation and Certiorari Division, 100 Church Street, Borough of Manhattan, City and State of New York. Pursuant to EDPL §504, the claim shall include:

(A) the name and post office address of the condemnee;

(B) reasonable identification by reference to the acquisition map, or otherwise, of the property affected by the acquisition, and the condemnee's interest therein;

(C) a general statement of the nature and type of damages claimed, including a schedule of fixture items which comprise part or all of the damages claimed; and,

(D) if represented by an attorney, the name, address and telephone number of the condemnee's attorney.

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

PLEASE TAKE FURTHER NOTICE, that proof of title shall be submitted by claimants to the Office of the Corporation Counsel at 100 Church Street, New York, New York 10007.

Dated: New York, New York
October 6, 1998
MICHAEL D. HESS
Corporation Counsel
100 Church Street, Room 5-236A
New York, New York 10007
Tel. (212) 788-0439

By: JULES LEVY
Assistant Corporation Counsel

o13-26

PROPERTY DISPOSITION

CITYWIDE ADMINISTRATIVE SERVICES

DIVISION OF MUNICIPAL SUPPLIES

■ SALE BY SEALED BID

SALE OF: 28,000 LBS. OF 9MM CARTRIDGE CASES, 5,000 LBS. OF .38 CARTRIDGE CASES AND 6,000 LBS. OF ASSORTED CALIBER CARTRIDGE CASES – 99018 – DUE 10-28-98 – *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.
Apply to the Division of Municipal Supplies services, 18th Floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposal or contact Stephen Liu (212) 669-8577 for information.

o15-28

SALE OF: 12 USED DIESEL GENERATORS – 99020 – DUE 11-4-98 – *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.
Apply to the Division of Municipal Supplies Services, 18th Floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposal or contact Stephen Liu (212) 669-8577 for information.

o21-n4

SALE OF: 40 TONS OF MIXED SCRAP METAL – 99016 – DUE 10-26-98 – *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.
Apply to the Division of Municipal Supplies services, 18th Floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposal or contact Stephen Liu (212) 669-8577 for information.

o13-26

SALE OF: 1 LOT OF UNUSED 6X4 CARD ACCESSORY TRAYS FOR LATERAL FILE – 99017 – DUE 10-23-98 – *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.
Apply to the Division of Municipal Supplies services, 18th Floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposal or contact Stephen Liu (212) 669-8577 for information.

o9-23

SALE OF: 1 USED 30 CUBIC YARD ROLL-OFF CONTAINER – 99019 – DUE 10-30-98 – *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.
Apply to the Division of Municipal Supplies services,, 18th Floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposals or contact Stephen Liu (212) 669-8577 for information.

o19-30

SALE OF: 1 LOT OF USED AUDIO, VIDEO & FILM EQUIPMENT – 99022 – DUE 11-2-98 – *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.
Apply to the Division of Municipal Supplies services, 18th Floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposal or contact Stephen Liu (212) 669-8577 for information.

o20-n2

SALE OF: 50 TONS OF SCRAP METAL – 99021 – DUE 11-6-98 – *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.
Apply to the Division of Municipal Supply services, 18th Floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposal or contact Stephen Liu (212) 669-8577 for information.

☛ o23-n6

POLICE

OWNERS ARE WANTED BY THE PROPERTY CLERK DIVISION OF THE NEW YORK CITY POLICE DEPARTMENT.
The following listed property is in the custody, of the Property Clerk Division without claimants.
Recovered, lost, abandoned property, property obtained from prisoners, emotionally disturbed,intoxicated and decease person; and property obtained from persons incapable of caring for themselves.
Motor vehicles, boats, bicycles, boats, 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.

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,)
*** College Point Auto Pound, 129-01 31 Ave., College Point, NY 11354. (718) 445-0100**
*** South Brooklyn Marine Terminal Auto Pound, 2nd Avenue and 29th Street Brooklyn N.Y. 11212, (718) 832-3481**

FOR ALL OTHER PROPERTY
*** Manhattan – 1 Police Plaza, New York, New York 10038, (212) 374-4925.**
*** Brooklyn – 84th Precinct, 301 Gold Street, Brooklyn, New York 11201, (718) 875-6675.**
*** Bronx – 215 East 161st Street, Bronx, New York 10451, (718) 590-2806.**
*** Queens – 112th Precinct, 68-40 Austin Street, Forest Hills, New York 11335, (718) 520-9288.**
*** Staten Island – 120th Precinct, 78-81 Richmond Terrace, St. George, Staten Island, New York 10301, (718) 876-8413.**

j1-1

■ AUCTION

PUBLIC AUCTION SALE NUMBER 902
NOTICE IS HEREBY GIVEN of a one (1) day public auction sale of unclaimables. Bicycles, general property, motorcycles, automobiles, trucks and vans will be auctioned on Thursday, November 5, 1998 in the Auditorium of the Police Academy at 235 E. 20th St. between 2nd and 3rd Aves., New York, N.Y., beginning at approximately 9:30 AM.
For information concerning the inspection and sale of these items, call the Property Clerk Division auction telephone announcement number at (212) 406-1369.

o19-30

PUBLIC AUCTION SALE NUMBER 902
NOTICE IS HEREBY GIVEN of a one (1) day public auction sale of unclaimables. Motorcycles, automobiles, trucks and vans will be auctioned on Thursday, November 5, 1998 at Eric Basin Auto Pound, 700 Columbia Street, Brooklyn, N.Y. (foot of Columbia St.) beginning at approximately 9:30 AM.
For information concerning the inspection and sale of these items, call the Property Clerk Division auction telephone announcement number at (212) 406-1369.

o19-30

***For information concerning the inspection and sale of these properties, call the Property Clerk Division's recorded auction telephone announcement number at (212) 406-1369.*

PARKING ENFORCEMENT DISTRICT TRAFFIC CONTROL DIVISION

PUBLIC AUCTION SALE NUMBER 412
NOTICE IS HEREBY GIVEN of a one (1) day auction of unclaimed vehicles. Motor vehicles will be auctioned on Oct. 30, 1998 at the Brooklyn Navy Yard, Navy & Sands Sts., Bklyn., NY by the Manhattan Impound Facility.
For more information concerning the inspection and sale of these vehicles, call the Traffic Control Division Auction Unit at (718) 786-7136.

o19-30

PUBLIC AUCTION SALE NUMBER 529
NOTICE IS HEREBY GIVEN of a one (1) day auction of unclaimed vehicles. Motor vehicles will be auctioned on Oct. 28, 1998 at Laurel Hill Pound at 11:00 AM at 56 Road and Laurel Hill Blvd., Maspeth, N.Y.

For more information concerning the inspection and sale of these vehicles, call the Traffic Control Division Auction Unit at (718) 786-7136.

o15-28

PUBLIC AUCTION SALE NUMBER 530
NOTICE IS HEREBY GIVEN of a one (1) day auction of unclaimed vehicles. Motor vehicles will be auctioned on Nov. 5, 1998 at Bronx Pound at 11:00 AM at 745 E. 141 St., Junction of Southern Blvd. and Bruckner Blvd., Bronx, N.Y.
For more information concerning the inspection and sale of these vehicles, call the Traffic Control Division Auction Unit at (718) 786-7136.

o22-n5

PROCUREMENT

READER'S GUIDE

The City Record (CR), published each business day, lists notices of proposed New York City procurement actions, contract awards, and other procurement information. Solicitations notices for most procurement above $25,000 for goods or services or above $50,000 for construction and construction related services are published for at least one day.

Unless otherwise specified, the agencies and offices listed are open for business Mondays thru Fridays from 9 a.m. to 5 p.m. except legal holidays.

BIDDERS LIST APPLICATIONS

New York City procures approximately $7 billion worth of goods, services, construction and construction related services each year. The NYC's Procurement Policy Board rules require that agencies primarily solicit from bidder/proposer lists developed for each commodity/category. Suppliers interested in being placed on such lists may obtain an application from the following agencies:

Goods

● *Department of Citywide Administrative Services, Division of Municipal Supplies, Office of Vendor Relations, 1 Centre St.,*18th Floor, NY, NY 10007 (212) 669-8562

Construction & Construction Related Services

● Mayor's Office of Construction,

Bidders List Unit, 52 Chambers Street, Room 307, New York, NY 10007 (212) 788-2502.

All Other Services

● Mayor's Office of Contracts, Bidders List Unit, 253 Broadway 9th Floor,New York, NY 10007 (212) 788-0010 Applications may also be obtained directly from each City agency. Relevant names, addresses, and telephone numbers are listed in Chapter 4 of the Vendor Information Manual.(see next section)

VENDOR INFORMATION MANUAL

This manual contains information on how to do business with the City. It can be obtained, at no cost, from the Department of Business Services, 110 William Street - 2nd floor, New York 10038. Request should be made to Gordon Richards, Director - Procurement Outreach Program, (212) 513-6356 (Tel) or (212) 618-8899 (Fax).

PREQUALIFIED LIST

New York City procurement policy permits agencies to develop and solicit from prequalified lists of vendors, under prescribed circumstance. When it is decided by an agency to develop a prequalified list, criteria for prequalification must be clearly explained in the solicitation and notice of the opportunity to prequalify for that solicitation must be published in at least five issues of the *CR*.

Information and qualification questionnaires for inclusion on such list may be obtained directly from the Agency Chief Contracting Officer at each agency, (see Vendor Information Manual). A completed qualification Questioner may be submitted to the 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 prequalified status can be appealed to the Office of Administrative Trials and Hearing (OATH) Section 3-11 of the Procurement Policy Board Rules describes the criteria for the general use of prequalified lists.

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, Board of Education, Metropolitan Transportation Authority, Health & Hospitals Corporation, Housing Authority.Suppliers interested in applying for inclusion on bidders list should contact these entities directly (see Vendor Information Manual) at the addresses given.

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 10 am to 3 pm. For information, contact the Mayor's Office of Contracts at (212) 788-0010.

ATTENTION: NEW YORK CITY MINORITY AND WOMEN OWNED BUSINESS ENTERPRISE

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 the program, contact the New York City Department of Business Services,

110 William Street, 2nd Floor,

New York, New York 10038 (212) 618-8782.

PROMPT PAYMENT

It is policy of the City of New York to pay its bills promptly. The Procurement Policy Board Rules generally require that the City pay its bill within 30 days after the receipt of a proper invioce. The City pays interest on any late invoice after the expiration of a 15-day "grace" period. There are certain types of payments that are not eligible for interest; these are listed in Section 6-07 of the Procurement Policy Board Rules. The Comptroller and OMB determine the interest rate on late payments every six months, in January and July of each year.

To learn more about the City's prompt payment policy, you can obtain a copy of the City's Vendor Payment Guidelines form the Procurement Policy Board51 Chambers Street Room 1126, New York 10007 (212) 788-7820

PROCUREMENT POLICY BOARD RULES

To obtain a copy of the Procurement Policy Board Rules either in hard copy or on disk, call the Procurement Policy Board office, (212) 788-7820. The Rules may also be accessed on the City Website, http://www.ci.nyc.ny.us

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:

AB ..... Acceptable Brands List
AC .....Accelerated Procurement
AMT .....Amount of Contract
BL .....Bidders List
CSB .....Competitive Sealed Bidding (including multi-step)
CB/PQ .....CB from Prequalified Vendor List
CP .....Competitive Sealed Proposal (including multi-step)
CP/PQ .....CP from Prequalified Vendor List
CR .....The City Record newspaper
DA .....Date bid/proposal documents available
DUE .....Bid/Proposal due date; bid opening date
EM .....Emergency Procurement
IG .....Intergovernmental Purchasing
LBE .....Locally Based Business Enterprise
M/WBE .....Minority/Women's Business Enterprise
NA .....Negotiated Acquisition
NOTICE....Date Intent to Negotiate Notice was published in CR
OLB .....Award to Other Than Lowest Responsible & Responsive Bidder/Proposer
PIN .....Procurement Identification Number
PPB .....Procurement Policy Board
PQ .....Pre-qualified Vendors List
RS .....Source required by state/federal law or grant
SCE .....Service Contract Short-Term Extension
DP .....Demonstration Project
SS .....Sole Source Procurement
ST/FED .....Subject to State &/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:

CP .....***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 ....
CP/PQ/4 ....**CB or CP from Prequalified Vendor List**/Advance qualification screening needed
DP .....Demonstration Project
SS .....**Sole Source Procurement**/only one source
RS .....Procurement from a Required Source/ST/FED
NA .....Negotiated Acquisition *For ongoing construction project only:*
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

For Legal services only:

NA/12 .....Specialized legal devices needed; CP not advantageous
WA .....**Solicitation Based on Waiver/Summary of Circumstances** (Client Services/BSB or CP only)
WA1 .....Prevent 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)

OLB/a .....anti-apartheid preference
OLB/b .....local vendor preference
OLB/c .....recycled preference
OLB/d .....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, to Services, or to 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:

ENVIRONMENTAL PROTECTION

BUREAU OF WATER SUPPLY

Construction

WATER MAINS REPLACEMENT-CSB–PIN 826900BED736–DUE 041390 11:30 a.m.-6" mains, in Brooklyn, See Note 1 ***Use the following address*** unless otherwise specified in notice, to secure, examine, or submit bid/proposal documents; vendor pre-qualification or other forms; specifications/blueprints; other information;' and for opening and reading of bids at date and time specified above:

Dept. of Environmental Protection, Contract Division, Room 828, 346 Broadway, NY, NY 10013. (718) 595-3235

(71.2503,0,"1 ",83.2503,0,"1 "):

ITEM	EXPLANATION
DEPARTMENT OF	Name of contracting agency
ENVIRONMENTAL PROTECTION	
BUREAU OF	Name of contracting division
WATER SUPPLY	
■ SOLICITATIONS	Type of Procurement action
Construction	Category of procurement
WATER MAINS	Short Title
REPLACEMENT	
CSB	Method of source selection
PIN 826900BED736	Procurement identification number
DUE 041390 11:30 am	Bid submission due
4/13/90 by	11:30 am; bid opening date/time is the same
6" mains, in Brooklyn	Additional description
See Note 1	Read Numbered Note 1
Use the following address	*Paragraph at end of Agency*
unless otherwise specified	Division listing
giving contact	
in notice, to secure, exam-	information
ine, or submit bid/proposal	
documents; etc. information	
Dept. of Environmental	Agency contact
address and	
Protection, Contract Divi-	phone number
sion, Room 828, 346	
Broadway, NY, NY 10013	
(718) 595-3235	

NUMBERED NOTES

Numbered Notes are Footnotes. If a Numbered Note is referenced in a notice, the note so referenced must be read as part of the notice. **1.** All bid deposits must be by company certified check or money order made payable to Agency or Company.

BATTERY PARK CITY AUTHORITY

■ SOLICITATIONS

Construction / Construction Services

SEEKING A LANDSCAPE CONTRACTOR – CSB – For planting of street trees and sidewalk work in Battery Park City. Interested contractors should be able to show experience in planting as well as paving.
Prior to receiving a Request Proposal, interested firms must first submit a Letter of Interest. Upon approval, BPCA's standard Statement of Qualifications form will be forwarded at a later date.

☛ o23

QUEENS BOROUGH PRESIDENT

■ SOLICITATIONS

Services

INJURY PREVENTION PERFORMANCES/TRAFFIC SAFETY PROGRAMS – SS – DUE 11-3-98 AT 9 AM – The Traffic Safety Unit of the Office of the Queens Borough President intends to enter into Sole Source Acquisition for services listed. Any firm which believes that it can also provide these requirements is invited to so indicate by letter, which must be received no later than 11-3-98 at 9:00 a.m. at: Queens Borough President's Office, Room 250, 120-55 Queens Boulevard, Kew Gardens, N.Y. 11424, (718) 286-2660

Injury Prevention Performances – PIN#013990000009 – Jamaica Center for Learning and Arts, Inc.

Traffic Safety Programs PIN# 013990000005 – New York Coalition for Safety Belt Use., Inc.

☛ o23-29

CITYWIDE ADMINISTRATIVE SERVICES

DIVISION OF MUNICIPAL SUPPLIES

■ VENDOR LISTS

Goods

ACCEPTABLE BRAND LIST NUMBERS – A) To comply with PPB Rules and Regulations, Section 2-05 © (3) on Acceptable Brands List, the following is a list of all food

items for which acceptable brands list have been established.

Food Purchasing Tracking Number – Item Description – Acceptable Brands List Number

1. Mix, Biscuit – AB-14-1:92

2. Mix, Bran Muffin – AB-14-2:91

3. Mix, Corn Muffin – AB-14-5:91

4. Mix, Pie Crust – AB-14-9:91

5. Mixes, Cake – AB-14-11:92A

6. Mix, Egg Nog – AB-14-19:93

7. Canned Beef Stew – AB-14-25:97

8. Canned Ham Shanks – AB-14-28:91

9. Canned Corned Beef Hash – AB-14-26:94

10. Canned Boned Chicken – AB-14-27:91

11. Canned Corned Beef – AB-14-30:91

12. Canned Ham, Cured – AB-14-29:91

13. Complete Horse Feed Pellets – AB-15-1:92

14. Canned Soups – AB-14-10:92D

15. Infant Formula, Ready to Feed – AB-16-1:93

16. Spices – AB-14-12:95

17. Soy Sauce – AB-14-03:94

18. Worcestershire Sauce – AB-14-04:94

B.) Invitation for inclusion on the above enumerated Acceptable Brand Lists: Application for consideration of brands for inclusion in the Acceptable Brands List for foods shall be made in writing and addressed to: Purchase Director, Food Purchasing Group, Department of Citywide Administrative Services, Division of Municipal Supply Services, Municipal Building, 18th Floor South, New York, N. Y. 10007.

d17-31

EQUIPMENT FOR DEPARTMENT OF SANITATION – List of equipment for the Department of Sanitation for which acceptable brands will be established:
A. Collection Truck Bodies
B. Collection Truck Cab Chassis
C. Major Component Parts (Engine, Transmission, etc.)

Application for consideration of equipment products for inclusion on the acceptable brands list are available from: Vendor Relations, Department of Citywide Administrative Services, Division of Municipal Supply Services, Municipal Building, 18th Floor South, New York, NY 10007

a17-17

CITY UNIVERSITY

DEPT. OF DESIGN CONSTRUCTION & MANAGEMENT

■ **VENDOR LISTS**

Services

ARCHITECTURAL AND ENGINEERING AND OTHER CONSTRUCTION-RELATED SERVICES – 04299CA07898D – DUE 10-29-98 AT 5 PM – Request for Qualifications - The City University of New York requires a consultant to provide a full range of architectural, engineering and other construction-related services on an as-needed basis for it's capital construction and renovation projects at various locations throughout the five boroughs of the City of New York. The consultant will be required to provide and coordinate services involving professional expertise in architecture and structural, civil, HVAC, plumbing, fire protection, electrical, control and communications engineering. The consultant shall be capable of working on multiple projects simultaneously. Firms who wish to be considered for this project should submit firm brochures, latest SF254 and 255 forms, EEO Policy Statements, latest financial statement, list and description of similar projects complete and proposed project team. Consultant must be licensed to practice in the State of New York. Selection will be made in accordance with CUNY procedure. MBE goal 10%; WBE goal 5%. Submit information to Michelle Bent, Assistant Chief of Contracts, City University of New York, Dept. Design, Construction and Managment, Contracts Dept., 10th Floor, Rm. 10-63, 555 West 57th Street, New York, NY 10019. For further information re. submission contact Michelle Bent at (212) 541-0459.

o5-29

ARCHITECTURAL AND ENGINEERING SERVICES – 04299BY0679D – DUE 11-4-98 AT 5 PM – Request for Qualifications - To evaluate existing conditions, design, prepare contract documents and provide construction administrative services for the construction of a new building of approximately 100,000 S.F. at Brooklyn College, referred to as the West Quad Bldg. to house racquetball and squash courts, Olympic size pool, gymnasiums, indoor running track, lockers, classrooms and offices to accommodate the Physical Education Dept. and Student Services; demolition of the Plaza Building, part of which currently occupies the proposed site and demolition of the Bedford Avenue Bridge, East of the site. Firms who wish to be considered for this project should submit firm brochures, latest SF254 and 255 forms, EEO Policy Statement, latest financial statement, list and description of similar projects complete and proposed project team. Consultant must be licensed to practice in the State of New York. Selection will be made in accordance with CUNY procedure. MBE goal 10%; WBE goal 5%. Submit information to Michelle Bent, Assistant Chief of Contracts, City University of New York, Dept. Design, Construction and Management, Contracts Dept., 10th Floor, Rm. 10-63, 555 West 57th Street, New York, NY 10019. For further information re: submission contact Ms. Michelle Bent at (212) 541-0459.

o13-n4

ARCHITECTURAL AND ENGINEERING SERVICES – 04299CA8879D – DUE 11-4-98 AT 5 PM – Request for Qualifications - To upgrade bathroom facilities, including providing access for people with disabilities and removal of asbestos, at various locations in senior colleges. Firms who wish to be considered for this project should submit firm brochures, latest SF254 and 255 forms, EEO Policy Statements, latest financial statement, list and description of similar projects complete and proposed project team. Consultant must be licensed to practice in the State of New York. Selection will be made in accordance with the CUNY procedure. MBE goal 10%; WBE goal 5%. Submit information to Michelle Bent, Assistant Chief of Contracts, City University of New York, Dept. Design, Construction and Managment, Contracts Dept., 10th Floor, Rm 10-63, 555 West 57th Street, New York, NY 10019. For further information re: submission contact ms. Michelle Bent at (212) 541-0459.

o13-n4

CORRECTION

■ **SOLICITATIONS**

Services

CONSULTING SERVICES FOR A YEAR 2000 PROJECT MANAGER – CP/2 – 072990056-MIS – DUE 11-6-98 AT 5 PM – The Department of Correction, Central Office of Procurement, is seeking to obtain the services of an experienced Project Manager to oversee the Department's Year 2000 Plan. RFP's will be available between the hours of 9:00 a.m. - 5:00 p.m. beginning October 23, 1998 through Close of Business October 30, 1998, exclusive of weekends, at the Central Office of Procurement, Bid Room, 17 Battery Place, 4th Floor, New York, NY 10004. Contact Mr. Ira Spector, (212) 487-7327 for further information regarding this procurement.

☛ **o23**

REPAIR & SERVICE TWO-WAY PORTABLE RADIOS, BASE STATIONS, REPEATERS AND MOBILE RADIOS – 072980034-SOD – DUE 10-16-98 EXTENDED TO 10-27-98 – Owned and operated by the N.Y.C. Department of Correction at twenty-nine (29) locations Bid document deposit $10.00 check or money order.
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.
Contract Administration Unit, 17 Battery Place, 4th Floor, NY, NY 10004, Contact Doris Lunnon, Bid Administrator at: 1-212-487-7328-29 for information regarding this bid.

o19-27

LABOR, MATERIALS & PARTS NECESSARY TO REPAIR & SERVICE TWO-WAY PORTABLE RADIOS, BASE STATIONS, REPEATERS AND MOBILE RADIOS OWNED AND OPERATED BY THE N.Y.C. DEPARTMENT OF CORRECTION AT TWENTY-NINE (29) LOCATIONS – 072980034-SOD – DUE 10-27-98 This Job was due 10-16-98 has been EXTENDED TO 10-27-98 – Bid document deposit: $10.00 check or money order will be required for purchasing of bid package, pre-bid meeting will be held at: 60 Hudson Street, 4th Floor, October 9, 1998 - 10:00 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.
Contract Administrator Unit, 17 Battery Place, 4th Floor, NY, NY 10004, Contact Doris Lunnon, Bid Administrator at 1-212-487-7328-29 for information regarding this bid.

o16-27

Construction / Construction Services

DESIGN AND CONSTRUCT A FLOATING DOCK – 0972980044-CPD – DUE 10-29-98 AT 2 PM – *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.
Contract Administration, 17 Battery Place, 4th Floor, NY, NY 10004, Proposals to be hand delivered to Arnold Martin, Acting ACCO, Phone 1-212-487-7313.

s28-o23

CITY COUNCIL

■ **SOLICITATIONS**

Services

PROVIDE AND IMPLEMENT A NEW LEGISLATIVE TRACKING SYSTEM – CP/2 – 990010008 – DUE 11-6-98 AT 5 PM – *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.
New York City Council Services, 250 Broadway - Room 2401, New York, NY 10007, Attn: Philip Caruso, (212) 788-6924

o14-n5

DESIGN & CONSTRUCTION

■ **SOLICITATIONS**

Construction / Construction Services

STORM & SANITARY SEWERS IN SEGUINE AVENUE AREA, STATEN ISLAND, NEW YORK – CSB – 85099SE0011C – DUE 11-6-98 AT 11 AM – Bid document deposit $35.00 as set - company check or money order, no cash accepted. Project No. is SE-698/699/HW-200/WM-1/EP-7.
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.
30-30 Thomson Avenue, 1st Fl., LIC, NY 11101.

o16-n5

CATCH BASINS AND PEDESTRIAN RAMPS AT VARIOUS LOCATIONS QNS, NY – CSB – 85099SE0017C – DUE 11-4-98 AT 11 AM – Document deposit $35.00 a set. Company check or money order, no cash accepted. Project No. IS SE-CB-01QB/HW-200/EP-7.
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.
30-30 Thomson Avenue, 1st Fl., LIC, NY 11101.

o13-n2

CATCH BASINS AND PEDESTRIAN RAMPS AT VARIOUS LOCATIONS/QNS. – CSB – 85099SE0016C – DUE 11-2-98 AT 11 AM – Project No is SE-CB-01QA/HW-200/EP-7. Bid document deposit $35.00 a set - company check or money order, no cash accepted.
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.
30-30 Thomson Avenue, 1st Floor, Long Island City, NY 11101.

o9-30

CATCH BASINS AND PEDESTRIAN RAMPS AT VARIOUS LOCATIONS/QNS. – CSB – 85099SE0017C – DUE 11-4-98 AT 11 AM – Project No. is SE-CB-01QB/HW-200/EP-7. Bid document deposit $35.00 a set - company check or money order, no cash accepted.
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.
30-30 Thomson Avenue, 1st Fl., LIC, NY 11101.

o9-n2

STORM AND SANITARY SEWERS IN 229TH STREET, ETC. – CSB – 85099SE0015C – DUE 11-5-98 AT 11 AM – Between Edgewood Avenue and 145th Avenue, 145th Avenue between 229th Street and 230th Place and 230th Street between 144th Avenue and 145th Avenue, Borough of Queens, City of New York. Bid document deposit $35.00 a set - company check or money order, no cash accepted. Project No. is SEQ-200295/002501/WM-1-EP-7/HW-200.
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.
30-30 Thomson Ave., 1st Fl., LIC, NY 11101.

o16-n4

PV289-L, CONSTRUCTION CONTRACT FOR NY SHAKESPEARE FESTIVAL,DELACORTE THEATER REHABILITATION – 7.S.S. – 85098PV0015P – DUE 11-6-98 – The Department of Design and Construction intends to enter into a sole source contract for the above project with NY Shakespeare Festival. The contractor must guarantee the assumption of all costs above the estimated cost of construction. Any firm which believes that it is also qualified to provide these services or would like to provide such services in the future is invited to so indicate by letter, which must be received no later than November 6, 1998 to: Steve Wong, Program Director, Cultural Affairs Unit, 5th Floor, 30-30 Thomson Avenue, Long Island City, New York, N.Y. 11101.

☛ **o23-28**

SEEPAGE BASINS IN BROOKVILLE BLVD. – CSB – 85099SE0021C – DUE 11-13-98 AT 11 AM – Between Francis Lewis Blvd. and N. Conduit, etc., Borough of Queens, City of New York. Bid document deposit $35.00 a set - Company check or money order, no cash accepted. Project No. is SEQ-200257/HW-200/EP-7.
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.
30-30 Thomson Avenue, 1st Fl., LIC, NY 11101.

o20-n12

CATCH BASINS AND PEDESTRIAN RAMPS AT VARIOUS LOCATIONS – CSB – 85099SE0018C – DUE 11-12-98 AT 11 AM – Boroughs of Brooklyn and Staten Island. Bid document deposit $35.00 a set - company check or money order, no cash accepted. PROJECT NO. SE-CB-01KR/HW-200/EP-7.
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.
30-30 THOMSON AVENUE, 1ST FL., LIC, NY 11101.

o20-n10

■ **AWARDS**

Construction / Construction Services

CONSTRUCTION OF SANITARY SEWERS IN SUTPHIN BLVD., BOROUGH OF QUEENS – CSB – 85098SE0006C – AMT: $1,204,204.00 – Audax Construction Corp., 12-04 37th Avenue, Long Island City, NY 11101

● **BULK SAMPLING ASBESTOS ABATEMENT WITHIN THE FIVE BOROUGHS** – CSB – PIN #85098PW0003C – AMT: $224,875.00 – TO: KAM Consultant Corp., 5-17 48th Avenue, Long Island City, NY 11101

☛ **o23**

AIR SAMPLING & ANALYSIS WITH ASB. & LEAD ABT. FIVE BOROUGHS – CSB – 85098PW0002R – AMT: $238375.00 – Kam Consultants Corp., 5-17 48th Avenue, Long Island City, N.Y. 11101

☛ **o23**

ECONOMIC DEVELOPMENT CORPORATION

■ **SOLICITATIONS**

Construction Related Service

RFP - OPPORTUNITIES FOR DEVELOPMENT - FALL 1998 – CP/2 – DUE 1-11-99 AT 2 PM – New York City Economic Development Corporation (EDC) on behalf of the City of New York, is issuing Request for Proposals (RFP) selling prime development sites throughout the five (5) boroughs. EDC is ready to make your investment in New York City easy and successful. All of the sites are eligible for tax abatements/exemption programs, as well as utility-cost reductions depending on the proposed development. EDC can help you explore financing from a variety of sources,including the Industrial Development Agency (IDA). The sites are located in Manhattan on the Lower East Side Seward Park Development and South Street Seaport Area Development; in Staten Island, Stapleton Homeport; in Brooklyn East New York Retail Development and East New York Industrial Development; in Queens, Rockaway Blvd.-Brookville Blvd. All requests should be to the attention of Cheryl Elmore, Director, Contract Administration and Procurement, New York City Economic Development Corp., 110 William Street, New York, New York 10038, 212-312-3969. If contacting her by E-mail at info@newyorkbiz.com, please put OFD in the

subject line. Responses are due on Monday, January 11, 1999 by 2:00 p.m.

o5-d31

RFP - PIERS 9, 13 AND 14 – RFP – DUE 1-11-99 AT 2 PM – New York City Economic Development Corporation (EDC) on behalf of the City of New York, is issuing Request for Proposals (RFP) for the development of Piers 9, 13 and 14, or all three of the piers, located on the East River in Lower Manhattan. Piers 9, 13 and 14 together offer approximately 172,000 square feet of development opportunity in an ideal location. The piers are located just south of the South Street Seaport, a major tourism destination with stores, restaurants, excursion cruises, a museum and an historic ship exhibition. They are also stiuated within walking distance of the World Trade Center, Wall Street, the Financial District, the New York Stock Exchange, the Staten Island Ferry and Battery Park, where the Statue of Liberty and Ellis Island Ferries depart. Submission and guidelines requirements are outlined within the RFP. All requests should be to the attention of Cheryl Elmore, Director, Contract Administration and Procurement, New York City Economic Development Corp., 100 William Street, New York, New York 10038, 212-312-3969. If contacting her by E-mail at info@newyorkbiz.com, please use code 002-KK in the subject line. Responses are due on Monday, January 11, 1999 by 2:00 p.m.
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
N.Y.C. Economic Development Corporation, Contract Administration, 110 William Street, 6th Floor, New York, New York 10038, Cheryl Elmore, Director, at 212-312-3969.

o14-d31

RFP - NEW YORK CITY VENTURE CAPITAL – CP/2 – DUE 11-5-98 AT 3 PM – New York City Economic Development Corporation (EDC) on behalf of the City of New York, is issuing Request for Proposals (RFP) for its annual Venture Capital Conference. The primary goal of the RFP is to find an established conference planning company with a New York City office. The company will be expected to coordinate and arrange all aspects of the New York City Venture Capital Conference which brings together venture capitalists and growing New York City companies quietly seeking equity. The responsibilities of the company chosen by EDC will include but not be limited to: selecting an appropriate venue for the event; coordinating, staffing, registration, layout, catering and receptions; generating marketing and advertising; creating a schedule of informative seminars; and preparing an attendee guide and other conference materials. Complete guidelines and submission are set forth in the RFP, which is available from EDC. To obtain an RFP, call Cheryl Elmore, Director, Contract Administration and Procurement, at 212-312-3969 or write her at New York City Economic Development Corp., 110 William Street, New York, New York 10038. You can also contact her by E-mail at info@newyorkbiz.com. Please use code 006-VC in the subject line. All submissions are due by 3:00 pm, Thursday, November 5, 1998.
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.
N.Y.C. Economic Development Corporation, Contract Administration, 110 William Street, 6th Floor, New York, New York 10038, Cheryl Elmore, Director, at 212-312-3969.

o16-n29

■ AWARDS

Construction / Construction Services

CONSULTANT CONTRACT REPORT - QUARTERLY REPORT - 1Q - FY '99 – To: Facilities Management – Turner Construction – AMT: $3,750,000
To: Competitive Energy Markets in NYC – Resource Insight, Inc. – AMT: $245,000
Notice is given that the listed contracts for consultant services in excess of $25,000 were executed by EDC between the period of July 1, 1998 and September 30, 1998.
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.
N.Y.C. Economic Development Corporation, Contract Administration, 110 William Street, 6th Floor, New York, New York 10038, Cheryl Elmore, Director 212-312-3969.

o15-28

EDUCATION

PURCHASE DIVISION

■ SOLICITATIONS

Goods

PRODUCE SPECIALTIES – CSB – 1F044040 – DUE 11-10-98 AT 11:30 AM –

☛ o23-n2

OFFICE OF PURCHASING MANAGEMENT

■ SOLICITATIONS

Goods

TONER CARTRIDGES FOR VARIOUS LASER PRINTERS – CSB – 1B032040 – DUE 10-29-98 AT 2:30 PM –
● **EMERGENCY LIGHTS** – CSB – PIN #1B023040 – Due: 11-3-98 2:30 PM

o21-29

STENTURA STENOGRAPHIC MACHINES – CSB – 1Z460040 – DUE 10-30-98 AT 11:30 AM –

o22-30

LOUNGE FURNITURE – CSB – 1B033040 – DUE 11-10-98 AT 2:30 PM –

o22-30

**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.
New York City Board of Education, Office of Purchasing Management, 44-36 Vernon Blvd., Room 513, L.I.C., NY 11101, Support Unit 718-361-3700

Services

INSTALLING & MAINTAINING TELEPHONE SYSTEMS – CP/2 – 1B022040 – DUE 10-27-98 AT 11:30 AM – Installing & maintaining telephone systems, peripheral equipment & cabling originally published in the City Record on 9-24-98 has now been postponed to open on 10-27-98 at 2:30 PM.

o19-27

REPAIR & MAINTENANCE OF RISO MACHINES IN DISTRICT 21 – CSB – 1Z453040 – DUE 10-29-98 AT 2:30 PM –

o21-29

REPAIR & MAINTENANCE FOR MICROCOMPUTERS – CP/2 – 1A992040 – DUE 10-27-98 AT 2:30 PM – Network configurations and peripherals for the NYC Board of Education originally scheduled to open on 10-20-98 has now been postponed to open on 10-27-98 at 2:30 PM.

o19-27

TELECOMMUNICATIONS & INTERNET SERVICES – CP/2 – 1B021040 – DUE 10-30-98 AT 11:30 AM – RFP 1B021 originally published in City Record on 9-24-98 has now been postponed to open on 10-30-98 11:30 am.

o22-30

ESEA TITLE III TECHNOLOGY LITERACY CHALLENGE FUND-NONPUBLIC SCHL – CP/2 – 1B037040 – DUE 11-6-98 AT 11:30 AM – A pre-proposal conference will be held on October 22, 1998 at NYC BOE Office of Purchasing Managment, 44-36 Vernon Blvd., LIC, NY 11101, 5th Floor from 2:00 - 4:00 PM.

o20-28

RESIDENTIAL OR DAYCAMP PROGRAMS / PARTNERSHIP W/NYC PUBLIC SCHLS – CP/2 – 1B034040 – DUE 11-12-98 AT 2:30 PM – A pre-proposal conference will be held on Thursday, October 22, 1998 at NYC BOE, 110 Livingston Street, 2nd Floor Library from 2:00 - 4:00 PM.

o21-29

**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.
New York City Board of Education, Office of Purchasing Management, 44-36 Vernon Blvd., Room 513, L.I.C., NY 11101, Support Unit 718-361-3700.

CONFERENCE RACILITY FOR 350 PARTICIPANTS ON 12-7-98 – CP/2 – 75601040 – DUE 10-27-98 AT 12 PM –
● **CONFERENCE FACILITY FOR 300 PARTICIPANTS ON 12-8-98** – CP/2 – PIN #75352040 – Due: 10-27-98 3 PM
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Board of Education, District 75, Office of the State Incentives Grant Program, Attn: Larry Feldman, (212) 802-1626, 400 First Avenue, Room 35, New York, NY 10010.

o19-27

SCHOOL FACILITIES DIVISION

■ SOLICITATIONS

Construction / Construction Services

BUILDING MAINTENANCE, VARIOUS BOROUGHS, 3 CONTRACTS – CSB – DUE 11-4-98 AT 10:30 AM – GENIE LIFT REPAIR:
SPEC. OMH19206/99 at Various Schools - Manhattan
SPEC. OMH19207/99 at Various Schools - Staten Island
SPEC. OMH19208/99 at Various Schools - Queens

o22-n4

BUILDING MAINTENANCE, VARIOUS BOROUGHS, 2 CONTRACTS – CSB – DUE 11-5-98 AT 10:30 AM – GENIE LIFT REPAIRS:
SPEC. OMH19196/99 at Various Schools - Brooklyn
SPEC. OMH19209/99 at Various Schools - Bronx

☛ o23-n5

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. *Division of School Facilities, 28-11 Queens Plaza North, L.I.C., N.Y. 11101 - (718) 391-6767. (BID RESULTS) (718) 391-6749.*

EMPLOYMENT

■ SOLICITATIONS

Human / Client Service

EDWAAA RETRAINING PROGRAM – 094990000002 – DUE 11-4-98 AT 2 PM – The Department of Employment ("DOE") is soliciting expressions of interest from qualified organizations to provide under contract occupation specific retraining and placement programs for dislocated workers under the Job Training Partnership Act-Economic Dislocation Adjustment Assistance Act. . Contracts are anticipated to commence on January 1, 1999. This solicitation is open to both for-profit and not-for-profit organizations. Organizations which are not currently City of DOE contractors, but have relevant experience are encouraged to apply. Due to the time sensitive nature of providing these services, these contracts will be awarded by the method of negotiated acquisition pursuant to Section 3-04 of the Procurement Policy Board Rules.
Applications are available at the New York City Department of Employment, Office of Procurement, 220 Church Street, Room 416, New York, NY 10013 between the hours of 9 AM and 5 PM. Applications are due by 2:00 PM no laterthan November 4, 1998 at this location. For additional information, contact Andrea Glick, Assistant Commissioner /Agency Chief Contracting Officer at (212) 442-2081.
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
NYC Department of Employment, 220 Church Street, 4th Floor Procurement Unit, New York, NY 10013, Attn: Andrea Glick, Assistant Commissioner/Agency Chief Contracting Officer.

o19-23

ENVIRONMENTAL PROTECTION

■ SOLICITATIONS

Services

LABORATORY SERVICES CONTRACT FOR AN EMERGENCY RESPONSE LABORATORY WITHIN 25 MILES OF 1 LEFRAK PLAZA – CSB – 82699LABIS25 – DUE 11-4-98 AT 11:30 AM, ATTN: GREG HALL (718) 595-3235 – Document fee $40.00 Project #LABIS-25 (Re-bid #2)

o20-n3

**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.
Department of Environmental Protection, Lefrak Plaza, 17th Floor, 59-17 Junction Blvd., Corona, NY 11368, Phone 718-595-3236.

Construction / Construction Services

INSTALLATION OF 5 NEW GREASE PIT CRANES, WARDS ISLAND WPCP – CSB – 82699WPC0829 – DUE 11-5-98 AT 11:30 AM, ATTN: GREG HALL AT (718) 595-3235 – Document fee $40.00 project #WI-245.

o21-n4

**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.
Department of Environmental Protection, Lefrak Plaza, 17th Floor, 59-17 Junction Blvd., Corona, NY 11368 Phone 718-595-3235 / 3236.

BUREAU OF ENVIRONMENTAL ENGINEERING

■ SOLICITATIONS

Construction / Construction Services

RECONSTRUCTION OF EXISTING DAMS AND RELATED FACILITIES, PUTNAM COUNTY – CSB – 82699WM00062 – DUE 11-16-98 AT 11:30 AM – Project # CRO-203, Document fee: $100.00. There will be a pre-bid conference on 11-06-98 at West Branch Dam Route 6 and Belden Road Putnam County at 10:00 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.
59-17 Junction Blvd., Corona, New York 11368 Att: Greg Hall (718) 595-3236.

o16-30

FINANCIAL INFORMATION SERVICES AGENCY

■ SOLICITATIONS

Goods

DIRECT ACCESS STORAGE DEVICES – IG/S – 12798CA00049 – DUE 10-28-98 AT 2 PM – The Financial Information Services Agency ("FISA") intends to enter into an Intergovernmental purchase via New York State Contract No. T960227 for the purchase of Direct Access Storage Devices from Hitachi Data Systems Corporation. Any firm which believes that it can also provide this requirement is invited to do so in a letter, which must be received no later than 10-28-98, by 2:00 PM at Financial Information Services Agency, 450-460 West 33rd Street, 4th Floor, New York, NY 10001, Attention: Janet Zerilli, (212) 857-1114.

o20-26

HEALTH

■ SOLICITATIONS

Services

MAINTENANCE OF DENTAL PORTABLES – SS – 99PH21601R0X – DUE 10-28-98 AT 5 PM – The proposed vendor is DNTL Works Equipment Corp, call Alan Harris, 212/788-5321, to state an interest in competing and/or to be placed on a bidders list. This vendor has been determined to be uniquely qualified, and that contracting with it would be cost effective.

o22-28

HEALTH AND HOSPITALS CORPORATION

The New York City Health and Hospitals Corporation is regularly soliciting bids for supplies and equipment at its Central Purchasing Offices, 346 Broadway, New York City, Room 516, and its Hospitals and Family Care Centers. All interested individuals are invited to see these bid rooms on any weekday from 9 a.m. to 5 p.m.The Corporation has "Buy New York" program. Information regarding same may be obtained by calling (212) 442-3863.*Use the address specified in the notice* below to secure, examine or secure bid/proposal documents, vendor pre-qualification and other forms; specifications; other information; and for opening and reading of bids at date and time specified below.

j1-d31

■ SOLICITATIONS

Goods

SMEAD COLOR CODED IMPRINTED MASTER X-RAY JACKETS – CSB – 3319055 – DUE 10-27-98 AT 3 PM –

o13-26

AUDITORIUM AUDIO VISUAL SYSTEM AND SERVICES – CSB – 3319056 – DUE 11-2-98 AT 3 PM –

o19-30

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.
***Coney Island Hospital, 2601 Ocean Parkway, Brooklyn, N.Y. 11235, Room 1N45.*

COMPREHENSIVE PREVENTIVE MAINTENANCE/INSPECTION AND REPAIR SERVICES FOR ALL FIRE ALARM SERVICES AT HARLEM HOSPITAL CENTER – CSB – 112990022 – DUE 10-23-98 AT 11:30 AM, ATTN: ROBERTA MAZYCK –

o5-23

SHARP EXCHANGE PROGRAM WITH BAR CODING – CSB – 222-09-037 – DUE 10-26-98 AT 10:30 AM –

o19-26

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.
***Lincoln Medical and Mental Health Center, Purchasing Department, Room A2-16, 234 East 149th Street, Bronx, NY 10451.*

NUERO MICROSCOPE – CSB – 2119110567 – DUE 10-30-98 – *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.
Metropolitan Hospital Center, 1901 First Avenue New York, NY 10029
Nikki Bason (212) 423-7525

o19-30

SPECTRUM 24 WIRELESS NETWORK ACCESS POINT 2 MEGABITS/SECOND WITH ATENNAS – 111-99024 – DUE 11-7-98 – *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.
Bellevue Hospital Center, First Avenue and 27th Street, New York, NY 10016. Att: Effel Desrosiers/ Purchasing Agent, Room 12 East 30, Tel: 212 562-2888.

o22-n7

Services

STRIP OFF OLD PATIO SURFACING – CSB – 231-09-15 – DUE 10-27-98 – Clean & dry surface to adhere new 1/4" thick protective pad (4). Approx. 1000 sq. ft. Psych Units 2,3,4 & 5 at Woodhull Medical & Mental Health Center located at 760 Broadway, Brooklyn, NY 11206 ($55,000 - $57,000 range, budget code 7250). Site visit scheduled for Monday, 10-19-98 at 8:00 in conference room 1A300 at Woodhull MMHC, 760 Broadway, Brooklyn, NY. Please contact Jesse Crawford (Woodhull Hospital) at 718/963-8520 for additional information.

o14-27

LANDSCAPING SERVICES – CSB – 231-09-14 – DUE 10-27-98 – For the removal of existing benches, planter & soil from patio areas (4), fabricate benches & planters from plastic lumber & install (7). Fabricate bench (1) from plastic lumber & install. Psych Units 2,3,4 & 5 at Woodhull Medical & Mental Health Center located at 760 Broadway, Brooklyn, NY 11206 (Between $55,000 - $57,000 range. Budget Code 7250). Site visit scheduled for Monday, 10-19-98 at 8:00 in conference room 1A300 at Woodhull MMHC, 760 Broadway, Brooklyn, NY. Please contact Jesse Crawford (Woodhull Hospital) at 718/963-8520 for additional information.

o14-27

INSTALLATION OF TREMLINE FASCIA AND FLASHING SYSTEM – CSB – 231-09-16 – DUE 10-27-98 – On patio upper facade areas (4). Psych Units 2,3,4 & 5 at Woodhull Medical & Mental Health Center located at 760 Broadway, Brooklyn, NY 11206. ($40,000 - $46,000 range, budget code 7250). Site visit scheduled for Monday, 10-19-98 at 8:00 in conference room 1A300 at Woodhull MMHC, 760 Broadway, Brooklyn, NY. Please contact Jesse Crawford (Woodhull Hospital) at 718/963-8520 for additional information.

o14-27

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.
**Cumberland Diagnostic and Treatment Center, Purchasing Department, C-35, 100 North Portland Avenue, Brooklyn, New York 11205.*

AUTOMATED TELLER MACHINE – CSB – 222-09-036 – DUE 10-30-98 AT 5 PM – A Pre-Proposal conference for Automated Teller Machine services is scheduled for October 20, 1998 at 10:00 A.M. at Lincoln Medical Center 234 East 149th Street - In conference Center 1st Floor.

o8-30

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.
***Lincoln Medical and Mental Health Center, Purchasing Department, Room A2-16, 234 East 149th Street, Bronx, NY 10451.*

PROVIDE A FOOD SERVICE DELIVERY PROGRAM – RFP – 11199001 – DUE 11-6-98 AT 4 PM – A mandatory pre-proposal conference will be held on 10-13-98 at 1:00 PM, 12th Floor Rose Room. Site visit can be scheduled for Oct. 5 - 9 by calling 212-562-4838.
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.
Bellevue Hospital Center, 27th Street and 1st Avenue, New York, NY 10016, Purchasing Department, Room 12 E 21, (212) 562-4477.

s25-n6

PROVISION OF STOP LOSS INSURANCE FOR IT'S CHILD HEALTH PLUS POPULATION – CP/2 – 123456789120 – DUE 11-20-98 – MetroPlus Health Plan, Lorna McGregor, Director of Provider Relations & Network Development, MetroPlus Health Plan, 11 West 42 Street, 2nd Fl., New York, NY 10036.

o19-n13

PATIENT WANDERING SYSTEM – C.S.B. – 41299006 – DUE 11-12-98 AT 2:30 PM –
The facilities will hold a preproposal conference at Goldwater Memorial Hospital, One Main Street, F.D. Roosevelt Island, New York 10044, on October 30, 1998 at 10:00 a.m. in the Finance Conference Room, E-Building, 1st Floor.
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.
Coler/Goldwater Memorial Hospital, Roosevelt Island, New York, New York 10044, Bid package please contact Starr Kollore at 212-318-4260.

o20-30

OPERATE 9 CAFETERIA – CSB – 001 – DUE 11-25-98 AT 5 PM – A mandatory attendance is required at a pre-proposal conference which will be held on Thursday, November 5, 1998 at 10:00 a.m. in Conference Room 1.
Woodhull Medical & Mental Health Center, 760 Broadway, Brooklyn, NY 11206, Attn: Office of Business Affairs, Room 10B, 133/135, RFP - FS1198

☛ **o23-n5**

CONSTRUCTION CONTRACTS MANAGEMENT

■ **SOLICITATIONS**

Construction / Construction Services

ESTIMATING SERVICES – CSB – Request for proposal. The NYC Health & Hospitals Corporation (HHC) is seeking proposals for professional services with respect to Estimating Services in accordance with the terms and conditions of a requirements contract. Specific services, including: preparing independent, detailed cost estimates, from plans, specifications, sketches and/or descriptions provided by the Corporation for new construction and for changes. Specific services will be authorized by work orders.
Copies of the RFP can be obtained until 4:00 P.M. November 6, 1998 by contacting Munjal H. Doshi, P.E., NYC HHC, 346 Broadway, 12th Floor East, NYC 10013, Telephone (212) 442-3731.
Proposals for the RFP must be received by Mr.Doshi at the above address not later than 4:00 P.M. on Monday, November 30, 1998.

☛ **o23-n2**

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.
*** Plan and Specification are available at New York City Health and Hospitals Corporation, Central Office, 346 Broadway, 12th Fl.,Lobby Rm. 1226, New York, N.Y. 10013. 442-3669*

MATERIALS MANAGEMENT

■ **SOLICITATIONS**

Goods

1999 CHEVROLET LUMINA'S AND VENTURE VAN – CSB – 011990190037 – DUE 11-2-98 AT 11 AM –

o15-28

**UNLESS OTHERWISE SPECIFIED, use the following address to examine and obtain solicitation documents and to submit bids and proposals: *NYC Health & Hospitals Corp., Materials Management, Room 516, 346 Broadway, NY, NY 10013-3990. (212) 442-3863*

Services

NON-EMERGENCY PATIENT TRANSPORTATION (AMBULANCE, AMBULETTE & LIVERY) SERVICES FOR ALL HHC HEALTHCARE FACILITIES – CSB – 011990190041 – DUE 11-10-98 AT 11:30 AM –

o21-n4

COORDINATION AND PROVISION OF TRAINING IN SHORT-TERM AND GROUP PSYCHIATRIC TREATMENT – CP1 – 011990190042 – DUE 11-30-98 AT 5 PM – In Ambulatory Detox Techniques and in Managed Behavioral Health Clinical Documentation. A pre-proposal conference is scheduled for 11-6-98. Contact Edith Cresmer at (212) 788-3482 for a copy of this RFP.

☛ **o23-n5**

***Division of Materials Management, Room 516, 5th Floor, 346 Broadway, New York, N.Y. 10013-3990.(212) 442-3860*

HOUSING AUTHORITY

PURCHASE DIVISION

■ **SOLICITATIONS**

Goods

OVEN PARTS/SLATTERY – CSB – BID # 982977-RS REQ: VAR. (13) – DUE 11-25-98 AT 10:45 AM –
● **PACKAGING SUPPLIES** – CSB – BID #982988-JG REQ: PLAN 009398 – Due: 11-25-98 10:30 AM
● **KIT-URINE ANALYSIS** – CSB – BID #983028-AS REQ: COMM 188498 – Due: 11-25-98 10:35 AM
● **BINOCULARS** – CSB – BID #983027-AS REQ: COMM 188598 – Due: 11-25-98 10:40 AM

o21-23

**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, 250 Broadway, NY, Room 1104, 212-306-3141*

■ **SOLICITATIONS**

Services

SPRAY APPLICATION OF TEXTURE COATING FOR CEILINGS OF APARTMENTS (OCCUPIED AND UNOCCUPIED AT RICHMOND TERRACE) – CSB – P.D. 9800338 CG III – DUE 11-10-98 AT 10 AM – Contract documents may be obtained at 250 Broadway, N.Y., N.Y. 10007, 30th Floor, Room 3002.
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, 250 Broadway, 16th Floor Conference Room.

☛ **o23**

DESIGN DEPARTMENT

■ **SOLICITATIONS**

Services

CONCRETE AND BRICKWORK AT HARBORVIEW TERRACE LOCATED IN THE BOROUGH OF MANHATTAN – CSB – DUE 11-17-98 AT 10:05 AM – ST9800008 CGV. Rigger license may be held by prime or sub-contractor. Bid documents are available at $10.00 per set. See note 1.

☛ **o23-28**

NEW SECURITY ENTRANCES/REAR EXITS AND RELATED WORK AT CASTLE HILL IN THE BOROUGH OF THE BRONX, AM9800008 STATE MOD – CSB – DUE 11-16-98 AT 10:10 AM – Bid documents are available at $10.00 per set. See note 1.

☛ **o23-28**

**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, 75 Park Place, Room 1060, 212-776-5560.

Construction / Construction Services

BATHROOM RENOVATION AT GLENWOOD HOUSES LOCATED IN THE BOROUGH OF BROOKLYN – CSB – DUE 11-17-98 AT 10 AM – Contractor must have an Electrical and Plumbing License at time of bid. PL9800027 CG6. Bid documents are available at $10.00 per set. See note 1.

o22-28

BATHROOM RENOVATION AT WYCKOFF GARDENS LOCATED IN BROOKLYN – CSB – DUE 11-16-98 AT 10 AM – Contractor must have license. PL9800049 CG5. Bid documents are available at $10.00 per set. See note 1.

o20-26

INSTALLATION OF STEAM SEPARATORS AT MELROSE HOUSES LOCATED IN THE BRONX, ME9800030 CG7 – CSB – DUE 11-13-98 AT 10 AM – Bid documents are available at $10.00 per set. See note 1.

● **RELINING AND REPAIRING OF HOT WATER TANKS AT VARIOUS PROJECTS LOCATED IN MANHATTAN, PL9800059** – CSB – Due: 11-13-98 10:05 AM – Bid documents are available at $10.00 per set. See note 1.

o20-26

REPLACEMENT OF GAS RISERS AT MORRIS HOUSES LOCATED IN THE BRONX – CSB – DUE 11-12-98 AT 10:05 AM – Contractor must have a plumbers license at time of bid. PL9800042 CG6. Bid documents are available at $10.00 per set. See note 1.
● **EXTERIOR COMPACTING REFUSE MANAGEMENT SYSTEM AT GLENWOOD HOUSES LOCATED IN BROOKLYN** – CSB – Due: 11-12-98 10:10 AM – Sub-contractor must have an electrical/plumbing license. GD9800075 City Cap. Bid documents are available at $10.00 per set. See note 1.

o20-26

GLASS REPLACEMENT AT ENTRANCES AT VARIOUS FEDERAL DEVELOPMENTS IN BROOKLYN, AD9800008 – CSB – DUE 11-13-98 AT 10:10 AM – Bid documents are available at $10.00 per set. See note 1.
● **EXTERIOR COMPACTING REFUSE MANAGEMENT SYSTEM AT GRANT HOUSES LOCATED IN THE BOROUGH OF MANHATTAN** – CSB – Due: 11-13-98 10:15 AM – Sub-contractor must have an electrical/plumbing license. GD9800066 CG5. Bid documents are available at $10.00 per set. See note 1.

o20-26

ROOFING REPLACEMENT AND ASBESTOS ABATEMENT AT TILDEN HOUSES LOCATED IN BROOKLYN – CSB – DUE 11-16-98 AT 10:05 AM – Sub-contractor must have an asbestos license. PE9800047 CGVI/operating. Bid documents are available at $10.00 per set. See note 1.

☛ **o23-29**

REPLACEMENT OF FUEL OIL TANKS AT WOODSIDE HOUSES LOCATED IN THE BOROUGH OF QUEENS – CSB – DUE 12-7-98 AT 10 AM – Sub-contractor must have a (1) NYS transportation and disposal of contaminated soil and (2) master electrician license. HE9800046 CG5. Bid documents are available at $10.00 per set. See note 1.

o20-26

RELINING AND REPAIRING OF HOT WATER TANKS AT VARIOUS PROJECTS LOCATED IN STATEN ISLAND AND BROOKLYN, PL9800058 EXMN AND CG23 – CSB – DUE 11-18-98 AT 10 AM – Bid documents are available at $10.00 per set. See note 1.

☛ **o23-29**

**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, 75 Park Place, Room 1060, 212-776-5560.

HOUSING PRESERVATION & DEVELOPMENT

■ **SOLICITATIONS**

Construction / Construction Services

HEATING & VENTILATION WORK IN CONNECTION WITH THE RENOVATION OF THE TENEMENT LOCATED AT 75 EAST 4TH STREET, N.Y.C. – CSB – 751000000098 – DUE 10-30-98 AT 10 AM – This is a re-bid. Non-refundable bid document cost: $100.00
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Melcara Corporation, 19 East 82nd Street, N.Y.C. 10028, 212-861-8025

o13-26

ROOF REPLACEMENT & MASONRY REPAIRS AT 30-32 ST. NICHOLAS PLACE, NYC – CSB – DUE 11-3-98 AT 1 PM – Mandatory site walk thru will be conducted on October 30, 1998 at 9:00 AM - 9:45 AM. Bids will be due on November 3, 1998 no later than 1:00 PM. Each set of bid documents will require a $65.00 non-refundable fee (in the form of Certified Check or Money Order only) made payable to Jerome Associates, LLC.
● **ROOF REPLACEMENT & MASONRY REPAIRS AT 2041 5TH AVENUE, NYC** – CSB – Due: 11-3-98 1P PM – Mandatory site walk thru will be conducted on October 30, 1998 at 10:00 AM - 10:45 AM. Bids will be due on November 3, 1998 no later than 1:00 PM. Each set of bid documents will require a $65.00 non-refundable fee (in the form of Certified Check or Money Order, only) made payable to Jerome Associates, LLC.
● **BOILER & CHIMNEY REPLACEMENT AT 1971 7TH AVENUE, NYC** – CSB – Due: 11-3-98 1 PM – A mandatory site walk thru will be conducted on October 30, 1998 at 11:00 AM - 11:45 AM. Bids will be due on November 3, 1998 no later than 1:00 PM. Each set of bid documents will require a $85.00 non-

refundable fee (in the form of Certified Check or Money Order, only) made payable to Jerome Associates, LLC.
● **ROOF REPLACEMENT & MASONRY REPAIRS AT 444 WEST 167 STREET & 451 WEST 166TH STREET, NYC** – CSB – Due: 11-3-98 1 PM – A mandatory site walk thru will be conducted on October 30, 1998 at 12:00 PM - 12:45 AM. Bids will be due on November 3, 1998 no later than 1:00 PM. Each set of documents will require a $65.00 non-refundable fee (in the form of Certified Check or Money Order, only) made payable to Jerome Associates, LLC.
● **ROOF REPLACEMENT AT 671 KELLY STREET, BRONX** – CSB – Due: 11-3-98 1 PM – A mandatory site walk thru will be conducted on October 30, 1998 at 1:15 PM - 2:00 PM. Bids will be due on November 3, 1998 no later than 1:00 PM. Each set of bid documents will require a $65.00 non-refundable fee (in the form of Certified Check or Money Order, only) made payable to Jerome Associates, LLC. Bid packages may be picked up from the CM's office at 2800 Webster Avenue, Bronx between the hours of 9:00 Am to 4:30 PM, Monday through Friday.
These are prevailing wage projects.

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.
Jerome Associates, LLC, 2800 Webster Avenue, Bronx, NY 10458, Attn: John Lopez, 718-220-4216, Ext. 334.

o19-30

HEATING SYSTEM REPAIR & UPGRADE – CSB – 980102 – DUE 11-6-98 AT 11 AM – Work to be performed at 412 East 10th Street - Manhattan. Bid document deposit: (non-refundable) $40/set.
● **HEATING SYSTEM INSTALLATION** – CSB – PIN #1000031 – Due: 11-6-98 11 AM – Work to be performed at 762 Cauldwell Avenue, Bronx. Bid document deposit (non-refundable) $40/set.

● **PLUMBING SYSTEM** – CSB – PIN #1000030 – Due: 11-6-98 11 AM – Work to be performed at 762 Cauldwell Avenue, Bronx. Bid document deposit (non-refundable) $40/set.
● **ELECTRICAL SYSTEM** – CSB – PIN #1000032 – Due: 11-6-98 11 AM – Work to be performed at 762 Cauldwell Avenue, Bronx. Bid document deposit (non-refundable) $40/set.
● **GENERAL BUILDING RENOVATION** – CSB – PIN #980180 – Due: 11-6-98 11 AM – Work to be performed at 762 Cauldwell Avenue, Bronx. Bid document deposit (non-refundable) $75/set.
● **ROOF SYSTEM REPLACEMENT** – CSB – PIN #1000085 – Due: 11-6-98 11 AM – Work to be performed at 125 East 101st Street, Manhattan. Bid document deposit (non-refundable) $40/set.
● **ROOF SYSTEM REPLACEMENT** – CSB – PIN #1000055 – Due: 11-6-98 11 AM – Work to be performed at 159 West 119th Street, Manhattan. Bid document deposit (non-refundable) $40/set.
Bid packages available 10:00 AM to 4:00 PM each day.
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.
Promanagement Associates, Inc., 39 Broadway, Suite 601, New York, New York 10006, Phone (800) 438-7761 or (212) 809-6431.

☛ **o23-n5**

DIVISION OF ALTERNATIVE MANAGEMENT PROGRAMS

■ **SOLICITATIONS**

Construction / Construction Services

GENERAL CONTRACTORS – CSB – 100006000000 – DUE 10-27-98 AT 11 AM – Document deposit: $75 per project per trade/set for 450 E. 165th Street in the Borough of The Bronx, NY.
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.
J.E. Activities Construction Managers, Inc., 892-E. 141st St., Bronx, NY 10454 (718) 292-6374.

o15-27

ELECTRICAL & HEATING – CSB – 100006163000 – DUE 10-27-98 AT 11 AM – Document deposit $75 per project per trade/set. For 57 Hudson Ave in the Borough of Brooklyn.
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.
J.E. Activities Construction Managers, Inc., 892 E. 141st St., Bronx, NY 10454 (718) 292-6374

o21-27

OFFICE OF HOUSING MANAGEMENT AND SALES

■ **SOLICITATIONS**

Construction / Construction Services

KITCHEN/BATH/STRUCTURAL APARTMENTS ROOF/MASONRY & ASBESTOS 1862-66 3RD AVENUE, NYC - 980166 – CSB – DUE 10-29-98 AT 11 AM – Bid documents deposits: $50.00 set, non-refundable.
● **PLUMBING 1862-66 3RD AVENUE, NYC - 980309** – CSB – Due: 10-29-98 11 AM – Bid documents deposits: $50.00 set, non-refundable.
● **ELECTRICAL 1862-66 3RD AVENUE, NYC - 980308** – CSB – Due: 10-29-98 11 AM – Bid documents deposits: $50.00 set, non-refundable.
● **NEW ROOF 42 WEST 138TH STREET, NYC - 1000071** – CSB – Due: 10-29-98 11 AM – Bid documents deposits: $50.00 set, non-refundable money order or certified check payable to: Delcor Associates Inc.
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Delcor Associates Inc., 81 Fourth Avenue, Brooklyn, New York 11217 (718) 638-8383.

o13-29

JUVENILE JUSTICE

■ **SOLICITATIONS**

Services

The New York City Department of Juvenile Justice (DJJ) Administers New York City's Juvenile Detention Systems. DJJ is responsible for providing secure and non-secure detention for alleged juvenile delinquents and juvenile offenders while their cases are pending and/or while awaiting transfer to state facilities. The New York City Department of Juvenile Justice seeks consultants to develop written policies and procedures in the following areas:
1) Secure detention - operational and administrative policies and procedures
2) Secure detention - program services (i.e. Medical, Mental Health, Education, etc.) and
3) Non-secure detention - operational policies and procedures; administrative policies and procedures and program services
Candidate(s) must have a strong background in government or municipal policies and procedures and possess strong analytical, organizational and writing skills. A minimum of 10 years of professional experience in areas of Law, Criminal Justice, Juvenile Justice, Government or related fields; or satisfactory equivalent.

DUE: 12-14-98 - PIN: 130991000001

To obtain more information regarding this solicitation contact Kayona Wall, Contracts Manager, Department of Juvenile Justice, 365 Broadway, New York NY. 10013, (212) 925-7779 Ext. 326.

o19-d14

LABOR RELATIONS

■ **SOLICITATIONS**

Services

DENTAL PPO/DENTAL ADMINISTRATIVE SERVICES FOR NEW YORK CITY MANAGEMENT BENEFITS FUND – CP/2 – 214980000172 – DUE 12-4-98 AT 5 PM – The Office of Labor Relations' Management Benefits Fund is seeking competitive sealed proposals from qualified vendors for the provision of Dental PPO/Administrative Services for its active and retired members and their dependents.
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.
Management Benefits Fund, 40 Rector St., 3rd Fl, NY, NY 10006, Att: Georgette Gestely (212) 306-7320.

☛ **o23**

MENTAL HEALTH, MENTAL RETARDATION AND ALCOHOLISM SERVICES

■ **AWARDS**

Services

HUMAN, SOCIAL EDUCATIONAL & CULTURAL SERVICES ONLY – CP/2 – 8179800149AO – AMT: $500000 – The Coalition of Voluntary Mental Health Agencies, Inc., 120 West 57th Street, New York, NY 10019
● **DIRECT MENTAL HYGIENE PROGRAM** – PIN #8179800152A0 – AMT: $1080000 – TO: Goddard Riverside Community Center, 593 Columbus Avenue, New York, NY 10024 – This contract is a Negotiated Acquisition as prescribed in the PPB Rules Section 3-04; this Procurement is for Human Services, not Legal Services.
● **DIRECT MENTAL HYGIENE PROGRAM** – PIN #8179800148AO – AMT: $660612 – TO: Community Advisory Board of the Baltic St. Service of SBFC, 250 Baltic Street, Brooklyn, NY 11201 – This contract is a Negotiated Acquisition as prescribed in the PPB Rules Section 3-04; this Procurement is for Human Services, not Legal Services.
● **DIRECT MENTAL HYGIENE PROGRAM** – PIN #8179800147AO – AMT: $635420 – TO: Goodwill Industries of Greater New York, Inc., 4-21 27th Avenue, Astoria, NY 11102 – This contract is a Negotiated Acquisition as prescribed in the PPB Rules Section 3-04; this Procurement is for Human Services, not Legal Services.
● **DIRECT MENTAL HYGIENE PROGRAM** – PIN #8179800146AO – AMT: $750000 – TO: Friends of Island Academy, 500 Eight Avenue, New York, NY 10019 – This contract is a Negotiated Acquisition as prescribed in the PPB Rules Section 3-04; this Procurement is for Human Services, not for Legal Services.
● **DIRECT MENTAL HYGIENE SERVICES** – CP/2 – PIN #8179800145AO – AMT: $675000 – TO: Jewish Board of Family & Children's Services, 120 West 57th Street, New York, NY 10019

☛ **o23**

OFF-TRACK BETTING

■ **SOLICITATIONS**

Services

TRANSMISSION TO OTB OF THE SIMULCAST SIGNAL OF RACES FROM YONKERS RACEWAY, FINGER LAKES RACETRACK AND OTHER NON-NYRA TRACKS IN NEW YORK STATE – SS – OTB9870SIML – DUE 11-4-98 – Autotote Communication Services, Inc.
The summary of the sole source determination is as follows: Yonkers Raceway has granted Autotote the exclusive right to transmit simulcast signals to NYCOTBC.
Qualified vendors contact Stephen Sloan, NYCOTBC, 1501 Broadway, New York, New York 10036-5572, Fax (212) 704-5162.

o19-23

PARKS AND RECREATION

■ **SOLICITATIONS**

Construction / Construction Services

TREE REMOVAL IN BRONX AND MANHATTAN – CSB – 84699C000X05 – DUE 10-26-98 AT 10:30 AM –
● **TREE REMOVAL IN BROOKLYN AND STATEN ISLAND** – CSB – PIN #84699C000X04 – Due: 10-26-98 11 AM
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.
16 West 61st Street, 9th Floor, NY, NY 10023, Beatriz Castano (212) 830-7961

o9-23

RECONST. OF COURT AREA IN UNDERHILL PLGD., QUEENS, CONTRACT Q300-298 – CSB – 84699Q300C01 – DUE 10-29-98 AT 10:30 AM – Bid bonds, payment and performance bonds required, bid documents must be picked up in person, no fee.
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
NYC Dept. Parks & Recreation, Olmsted Center, FMCP, Flushing, New York 11368, Blueprint Room #64 (718) 760-6576.

o5-28

CAPITAL PROJECTS

■ **SOLICITATIONS**

Construction / Construction Services

RECONSTRUCTION OF I.S. 320 (JACKIE ROBINSON) PLAYGROUND AT SULLIVAN PLACE, FRANKLIN AVENUE AND MONTGOMERY STREET, BOROUGH OF BROOKLYN, KNOWN AS CONTRACT NUMBER B357-198A – CSB – 84699B357C01 – DUE 10-29-98 AT 10:30 AM –
● **RECONSTRUCTION OF THE COURT AREA IN UNDERHILL PLAYGROUND ON 188TH STREET BETWEEN UNDERHILL AVENUE & PECK AVENUE IN KISSENA CORRIDOR BOROUGH OF QUEENS, KNOWN AS CONTRACT NUMBER Q300-298** – CSB – PIN #8469Q300C01 – Due: 10-29-98 10:30 AM
● **RECONSTRUCTION OF CATHERINE TURNER RICHARDSON PARK, BOUNDED BY DOUGLASTON PARKWAY, 240TH STREET AND 42ND AVENUE BOROUGH OF QUEENS, KNOWN AS CONTRACT NUMBER Q059-198** – CSB – PIN #84698Q059C01 – Due: 10-29-98 10:30 AM – Bid bonds, payment and performance bonds are waived.

o5-28

**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.
Capital Projects, Olmsted Center, Contracts Administration, Room 64, Flushing Meadow, Corona Park, Flushing, NY 11368. Phone (718) 760-6771.

REVENUE AND CONCESSIONS

■ **SOLICITATIONS**

Services

OPERATION AND MANAGEMENT OF ARTS AND CRAFTS EXHIBITS AT BATTERY PARK, MANHATTAN & COLUMBUS PARK, BROOKLYN – CSB – AS-9/98 – DUE 11-12-98 AT 3 PM – All interested parties are urged to attend a proposer's meeting and site tour to be held at Battery Park: Thursday, October 22, 1998 at 1:00 P.M. and Columbus Park: Friday, October 23, 1998 at 1:00 P.M.

o9-23

**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.
Division of Revenue and Concessions, Room 407, The Arsenal Central Park, 830 Fifth Avenue, NY, NY 10021.

POLICE

■ **SOLICITATIONS**

Services

UNARMED UNIFORM SECURITY GUARDS – CSB – 056990000073 – DUE 11-17-98 AT 11 AM – Bid bonds 5% or bid deposit 5% certified check of the total bid price.
NYC Police Department, Contract Administration Unit, 51 Chambers Street, 3rd Floor, New York, NY 10007, Telephone (212) 374-5753, Contact Mr. P. Thomas, Solicitation Administrator.

o19-23

Construction / Construction Services

REMOVE & INSTALL NEW BUILD-UP ROOF SYSTEM AT HIGHWAY UNIT #1 – CSB – 056980000055 – DUE 11-12-98 AT 11 AM – Prospective bidders are required to attend a mandatory pre-bid meeting. Call Building Maintenance Section for date, time and location of meeting. Bid security either bid bond 10% or bid deposit certified check 2% of the total bid amount required with the bid.
Police Department, Building Maintenance Section, 59-06 Laurel Hill Blvd., Woodside, Queens, NY 11377, Contact (718) 476-7574 Ms. Anne Marie Hempfling.

o21-27

SANITATION

BUREAU OF ENGINEERING

■ **SOLICITATIONS**

Construction / Construction Services

CONSTRUCTION OF LOCKER ROOM AND LAVATORY FACILITIES – CSB – DUE 11-16-98 AT 10:30 – Pin 82799RR00016 - GC; Pin 82799RR00017 - Plumbing; Pin 82799RR00018 - Electrical. $20.00 bid document deposit, certified check or money order payable to Comptroller, City of New York. Optional pre-bid tour November 9, 1998, 11:00 AM at Staten Island 3 District garage, 1000 West Service Rd. at Muldoon Ave, Staten Island, NY. Meet in superintendant's office in blue headquarters building. Questions and comments must be faxed to the project manager, Paul Kopelman, at 212-837-8021, no later than 5:00 PM on November 10, 1998 to ensure a response. Bid security not required.
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.
Department of Sanitation, Contracts Division, 51 Chambers Street, Room 806, New York, NY 10007, Attn: Dan Heller 212-788-8085.

o22-n13

REHAB OF PILE CLUSTERS – CSB – 82799RR00035 – DUE 11-18-98 AT 10:30 AM – $20.00 bid document deposit, certified check or money order payable to Comptroller, City of NY. Optional pre-bid escorted site tour November 10, 1998, 11:00 AM. Contact the project manager, Paul Kopelman, 212-837-8268, for directions. Questions and comments must be received by fax no later than 5:00 PM on November 12, 1998 at 212-837-8021 to ensure a response. Bid security required.
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.
Department of Sanitation, Contracts Division, 51 Chambers Street, Room 806, New York, NY 10007. Attn: Dan Heller (212) 788-8085.

o20-n13

SCHOOL CONSTRUCTION AUTHORITY

■ SOLICITATIONS

Services

VIDEO PROJECTION SYSTEM – CSB – SCA9918P – DUE 10-28-98 AT 2 PM, ATTN: MR. CHRISTOPHER BOGLE, Purchasing Specialist (718) 472-8864 –

o8-28

**Use the following address* unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
NYC School Construction Authority, Bid Room Clerk, Contract Administration Department, Rm. 1025, 30-30 Thomson Ave., 1st Floor, Long Island City, N.Y. 11101, Phone (718) 472-8000.(Select Main Manu Item #4 And Sub Menue Item #3).

Construction / Construction Services

ROOF, WINDOWS, MASONRY – CSB – SCA99-002371-2 – DUE 11-05-98 AT 10:00 AM – PS 90 (Bronx) Engineer's Estimate: $3,600,000 - $3,900,000 non-refundable bid document charge: $100/set-See Note #1. Bidders must be prequalified by the Authority.

o15-28

WINDOW REPLACEMENT/EXTERIOR MASONRY – CSB – SCA99-02192P-2 – DUE 10-26-98 AT 10 AM – PS 124 (Brooklyn) Engineer's Estimate: $850,000 to $1,100,000 non-refundable bid document charge: $100/set-See note #1. Bidders must be prequalified by the Authority.

o9-23

REPLACE ROOF/EXTERIOR MASONRY & DOORS/PARAPETS – CSB – SCA99-02143D-1 – DUE 10-29-98 AT 10 AM – IS 291 (Brooklyn) Engineer's Estimate: $3,000,000 - $3,500,000 non-refundable bid document charge: $100/set-See Note #1. Bidders must be prequalified by the Authority.

o13-26

HEATING PLANT UPGRADE & CLIMATE CONTROL – CSB – SCA99-002437-1 – DUE 10-30-98 AT 10 AM – IS 33 (Brooklyn) Engineer's Estimate: $3,600,000 to $4,300,000 non-refundable bid document charge: $100/set-See Note #1. Bidders must be prequalified by the Authority.

o15-28

SCIENCE LAB UPGRADE – CSB – SCA99-002763-1 – DUE 10-30-98 AT 11 AM – Satellite Academy HS (Bronx) Engineer's Estimate: $810,400 - $990,500 non-refundable bid document charge: $100/set-See Note #1. Bidders must be prequalified by the Authority.

o14-27

EXTERIOR MASONRY / WINDOWS / ROOFING – CSB – SCA99-002063-2 – DUE 11-5-98 AT 11 AM – PS 163 (Brooklyn) Engineer's Estimate: $1,110,000 to $1,250,000 non-refundable bid document charge: $100/set-See Note #1. Bidders must be prequalified by the Authority.

o19-30

EXTERIOR MASONRY, ROOF, PARAPET, WINDOWS – CSB – SCA99-04111D-1 – DUE 11-13-98 AT 11 AM – PS 19 (Brooklyn) Engineer's Estimate: $1,300,000 to $1,600,000 non-refundable bid document charge: $100/set-See Note #1. Bidders must be prequalified by the Authority.

☛ **o23-n6**

**Use the following address* unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
NYC School Construction Authority, Bid Rm. Clerk, Contract Admin. Dept., 30-30 Thomson Ave., 1st Fl., LIC, NY 11101. Phone (718) 472-8000.(Select Main Menu Item # 4 and Sub Menu Item # 3.

TRANSPORTATION

BRIDGES

■ SOLICITATIONS

Construction / Construction Services

RECONSTRUCTION OF THE WILLIAMSBURG BRIDGE AND NORTH ROADWAYS – CSB – 84198BRMB401 – DUE 11-18-98 AT 11 AM – Reconstruction of the Williamsburg Bridge and Reconstruction of North Roadways Together with all work incidental thereto, Boroughs of Manhattan and Brooklyn (Federal aide Project).
Documents will be available starting September 3, 1998 and ending November 5, 1998. Please insure that the correct address, telephone and fax numbers are submitted by your company of messenger service when picking up contract documents from the Contract Section. For additional information, contact Mr. Frank Kodah, P.E. (212) 788-2021 located at 2 Rector Street, New York, NY 10013. Legally mandated information previously submitted on 1-2-91.
Hand delivered sealed bids for the project described below will be received by representatives of the Division of Fiscal Affairs, Room 824A, 40 Worth Street, New York, NY 10013 until 11:00 Am on the date indicated when bids will be publicly opened and read in Room 814, same address on: November 18, 1998.

Reconstruction of the Williamsburg Bridge
Reconstruction of North Roadways
Boroughs of Manhattan and Brooklyn

No charge for contract documents
(availability limited to one set per firm)

Contract No. BRC253C
Federal Aid Project No. OAC-OAV-OOF-X751 (55)
N.Y.S.P.I.N. X751-55323
N.Y.C.P.I.N. 84198BRMB401

Each bid submitted must be accompanied by a certified check for 5% of the amount of the proposal, or alternatively, a bid bond not less than 10% of the amount of the proposal, payable to the Comptroller of the City of New York.
This Project is Federally aided and is subject to the provision of Title 23, U.S. code, as amended, and applicable New York State Statutes. In compliance with these provisions the minimum wages to be paid laborers and mechanics are included in wage schedules that are set out in the bid proposal.
Disadvantaged Business Enterprises (DBE(will be afforded full opportunity to submit bids and the City of New York hereby notifies all bidders that it will affirmatively insure that any contract entered into pursuant to this advertisement will be awarded to the lowest responsible bidder without discrimination on the basis or race, color, sex, sexual orientation, national origin, age or place or residence. Prospective bidders attention is also directed to the requirements of schedule "H" in the proposal concerning DBE participation in the contract. The schedule of proposed DBE participation is to be submitted by the apparent low bidder within 10 business days after the date of the opening of bids. Non-compliance with the 10 day submittal requirement, the stipulations of Schedule "H" or submittal of bids in which any of the prices for lump sum or unit items are significantly unbalanced to the potential detriment of the Department may be cause for determination of non-responsiveness and the rejection of the bid. The award of this contract is subject to the approval of the New York State Department of Transportation and the Federal Highway Administration. Contract documents are available from the Division of Fiscal Affairs at the above address, Monday to Friday, between the hours of 9:00 AM and 3:00 PM, starting September 3, 1998 and ending November 5, 1998. A list of all who have received plans for this contract will be available for review. A pre-bid meeting (optional) has been scheduled for October 15, 1998 at 10:00 Am in the conference room (8th floor) 2 Rector Street, NYC. All prospective bidders are requested to attend.

Mr. Frank Kodah
Project Engineer

Division of Bridges
New York City Department of Transportation
2 Rector Street, New York, New York 10006

Telephone No. 212-788-2021, Fax No. 212-788-2017

Rudolph W. Giuliani, Mayor
Wilbur L. Chapman, Commissioner

s3-n5

**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.
Dept. of Transportation, Division of Fiscal Affairs, 40 Worth Street, Room 1232A, N.Y., N.Y. 10013, Phone No. (212) 442-7565, Hours 9 a.m.-3 p.m.

DIVISION OF THE CHIEF TRANSPORTATION OFFICER

■ SOLICITATIONS

Construction / Construction Services

MAINTENANCE OF ILLUMINATED TRAFFIC SIGNALS – CSB – 84198MNTR304 – DUE 11-6-98 AT 11 AM – Maintenance Area No. 1, Borough of Manhattan.
● **MAINTENANCE OF ILLUMINATED TRAFFIC SIGNALS IN THE CITY OF NEW YORK** – CSB – PIN #84198BXTR305 – Due: 11-6-98 11 AM – Maintenance Area No. 2, Borough of the Bronx. A pre-bid meeting will be held on Tuesday, October 27, 1998 at 11:00 A.M. at the Division of Street Lighting, 34-02 Queens Boulevard, 2nd Floor Conference Room, Long Island City, New York 11101. Please ensure that the current address, telephone and fax numbers are submitted by your company or messenger service, when picking up Contract section. For additional information, contact Mr. Fred Cox at (718) 786-2194 located at 34-02 Queens Boulevard, Long Island City, New York 11101.

o21-23

MAINTENANCE OF ILLUMINATED TRAFFIC SIGNALS IN THE CITY OF NEW YORK– CSB – 84198BKTR306 – DUE 11-6-98 AT 11 AM – Maintenance area No. 3, Borough of Brooklyn.
● **MAINTENANCE OF ILLUMINATED TRAFFIC SIGNALS IN THE CITY OF NEW YORK** – CSB – PIN #84198SITR308 – Due: 11-6-98 11 AM – Maintenance area No. 5, Borough of Staten Island.
● **MAINTENANCE OF ILLUMINATED TRAFFIC SIGNALS IN THE CITY OF NEW YORK** – CSB – PIN #84198QUTR307 – Due: 11-6-98 11 AM – Maintenance Area No. 4, Borough of Queens.
A pre-bid meeting will be held on Tuesday, October 27, 1998 at 11:00 A.M. at the Division of Street Lighting, 34-02 Queens Boulevard, 2nd Floor Conference Room, Long Island City, New York 11101. Please ensure that the correct address, telephone and fax numbers are submitted by your company or messenger service, when picking up documents from the Contract Section. For additional information, contact Mr. Fred Cox at (718) 786-2194, located at 34-02 Queens Boulevard, Long Island City, New York 11101.

o21-23

**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.
Department of Transportation, Division of Fiscal Affairs, 40 Worth Street, Room 1232A, N.Y., N.Y. 10013, Phone (212) 442-7565, Hours 9 a.m. - 3 p.m.

TRIBOROUGH BRIDGE & TUNNEL AUTHORITY

■ SOLICITATIONS

Goods

FURNISH AND DELIVER UNI-HYDRO IRONWORKER,MODEL 66-24 OR EQUAL WITH ACCESSORIES – CSB – OP1112000000 – DUE 11-10-98 –

o13-26

THIRTEEN (13) FULL SIZE PASSENGER CARS WITH DELIVERY IN 1998 IN ACCORDANCE WITH AUTHORITY SPECIFICATIONS – CSB – MT1288000000 – DUE 10-30-98 –

o16-29

FORTY-TWO (42) MID-SIZE PASSENGER CARS WITH DELIVERY IN 1998 IN ACCORDANCE WITH AUTHORITY SPECIFICATIONS – CSB – MT1287000000 – DUE 10-30-98 –

o15-28

CARPETING – CSB – HR1047000000 – DUE 10-30-98 – 158 Sq. Yds. of Carpeting, Bentley Point II or equal based on November 1998 delivery.

o16-30

TRUCK-MOUNTED CRASH ATTENUATORS AND CARTRIDGES – CSB – MT1286000000 – DUE 11-17-98 –

☛ **o23-30**

**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.
TBTA, 10 Columbus Circle, 19th floor, New York, NY 10019, Victoria Warren, Bid Administration Manager, (212) 474-8966/8967

UPPER MANHATTAN EMPOWERMENT ZONE DEVELOPMENT CORPORATION

■ VENDOR LISTS

Services

REQUEST FOR PROPOSALS – CP/2 – DUE 11-9-98 AT 3 PM – Address to request documents/information: Mr. Luis De Los Santos, 290 Lenox Avenue, 2nd Floor, New York, New York 10027, Tel: (212) 876-2246 Ext. 242 Fax: (212) 876-4236

o20-n2

AGENCY PUBLIC HEARINGS ON CONTRACT AWARDS

NOTE: Individuals requesting Sign Language Interpreters should contact the Mayor's Office of Contracts, Public Hearings Unit, 253 Broadway,9th floor New York, N.Y. 10007, (212) 788-7490, no later than FIVE (5) BUSINESS DAYS PRIOR TO THE PUBLIC HEARING. TDD users should call Bell Atlantic relay services.

DESIGN & CONSTRUCTION

■ HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held in the Public Hearing Chamber, City Hall, Borough of Manhattan, on Thursday, November 5, 1998 commencing at 10:00 a.m. on the following:

IN THE MATTER of a proposed contract between the Department of Design & Construction of the City of New York and American Museum of Natural History located at Central Park West 79th Street, New York, NY 10024 for PV034-Z, Construction Contract for AMNH/New Natural Science Building. The contract term shall be from registration until December 31, 2000. The contract amount shall be $4,665,000 (Pin 85099PV0003P).
The proposed contractor has been selected by means of a sole source procurement pursuant to Section 3-05 of the PPB Rules.
A draft copy of the proposed contract is available for public inspection at the Department of Design & Construction, Professional Contracts Section, Fourth Floor, 30-30 Thomson Avenue, Long Island City, New York 11101, from October 22, 1998 through November 5, 1998 excluding Saturdays, Sundays and holidays, between the hours of 9 AM and 4 PM.

• **o22-28**

OFFICE OF MANAGEMENT AND BUDGET

■ HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held in the Public Hearing Chamber, City Hall, Borough of Manhattan, on Thursday, November 5, 1998 commencing at 10:00 a.m. on the following:

IN THE MATTER of the proposed contract between The City of New York Office of Management and Budget, The Mayor's Office of Operations, and the Office of the Criminal Justice Coordinator and Intertech Associates, Inc. of 77-55 Schanck Road, Suite B-9, Freehold, NJ 07728 for the Public Safety Quality Assurance Coordinator Contract which will provide assistance in the evaluation, coordination and integration of various public safety projects in an amount not to exceed six million dollars ($6,000,000.00).
The term of the contract will be from December 1, 1998 to November 30, 2001 with two one year renewal options. Pin No. 002-99-0198000.
The proposed contractor has been selected by means of negotiated acquisition pursuant to Section 3-04 of the Procurement Policy Board Rules.
A copy of the draft contract may be inspected at the Office of Management and Budget, 75 Park Place, 8th Floor, NY, NY 10007 on business days from October 22, 1998 to November 5, 1998 between the hours of 11 a.m. and 4 p.m.

o22-28

PARKS AND RECREATION

■ HEARINGS

CORRECTED NOTICE

NOTICE IS HEREBY GIVEN that a Public Hearing will be held in the Public Hearing Chamber, City Hall, Borough of Manhattan, on Thursday, November 5, 1998 commencing at 10:00 a.m. on the following:

IN THE MATTER OF a proposed contract between the Department of Parks and Recreation of the City of New York and OKG Professional Engineers, P.C., 162 Madison Avenue, New York, N.Y. 10036, for providing Construction Project Management Services as needed for the Reconstruction of Various Park Facilities located in the Five Boroughs of the City of New York. The term of the contract shall be for 730 Consecutive Calendar days from the date of the Notice to Proceed. The amount of the contract shall be $1,000,000, with an option to renew for the same term and amount. PIN 84698C000S02.

The proposed consultant was selected by a Competitive Sealed Proposal process, *pursuant to Section 3-03 of the Procurement* Policy Board Rules.

COMMUNICATION dated October 5, 1998, from the Department of Parks and Recreation, requesting that this matter be continued to November 5, 1998 Contract Public Hearing.

On October 8, 1998 (Cal. No.4), the Hearing was continued to November 5, 1998.

The proposed contract is available for Public Inspection between October 22, 1998 to November 5, 1998, excluding Saturdays, Sundays and Holidays, during the hours of 8 am to 12 pm and 1 pm to 4 pm at the Olmsted Center, Room 61, Flushing Meadows-Corona Park, Flushing, N.Y. 11368.

o8-28

SANITATION

■ HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held in the Public Hearing Chamber, City Hall, Borough of Manhattan, on Tuesday, November 5, 1998 commencing at 10:00 a.m. on the following:

IN THE MATTER OF a proposed contract between the Department of Sanitation and *Urbitran Associates*, (whose address is 71 West 23rd Street, New York, NY 10010), and Ecology and Environmental, (whose address is 368 Pleasant View Drive, Lancaster, New York 14086), a joint venture. The consultant selected will provide transportation and environmental services to the Bureau of Planning and Budgets staff related to plans for the closure of the Fresh Kills' Landfill and alternative disposition of Municipal Solid Waste, including the export of Municipal Solid Waste, expanded recycling efforts and alternative uses, as well as other work assigned to the Bureau. The term of this contract shall be for three (3) years from the date of written notice to proceed with an option to the City to renew for two (2) one (1) year terms. The cost of this contract is $4,000,000 for the initial three year term (PIN 82798AD00110).

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

A draft of the proposed contract will be available for public inspection, Monday through Friday, from October 22, 1998 through November 5, 1998, exclusive of holidays, between 10 A.M. and 4 P.M., at the Department of Sanitation Contracts Division, 51 Chambers Street, Room 807 (8th Floor), New York.

o22-28

AGENCY RULES

BUILDINGS

PROMULGATION OF AMENDMENTS TO RULES 11 AND 13 RELATING TO CERTIFICATION AND QUALIFICATION OF PRIVATE ELEVATOR INSPECTION AGENCIES AND THE PERFORMANCE OF INSPECTIONS AND FILING OF INSPECTION REPORTS FOR ELEVATORS AND ESCALATORS BY SUCH AGENCIES

In Compliance with Section 1043 of the New York City Charter, the Department of Buildings hereby promulgates the following rule relating to the certification and qualification of private elevator inspection agencies and the performance of inspections and filing of inspection reports for elevators and escalators by such agencies.

Gaston Silva, R.A.
Commissioner

Dated: New York, NY
October 6, 1998

Chapter 11 Elevators, Escalators, Personnel Hoists and Moving Walks

§11-01 Rules for the Certification and Qualification of Private Elevator Inspection *Agencies and for the Performance of Inspections and Filing of Inspection Reports for* Elevators and Escalators by Such Agencies.

(a) Certificates of Approval for Agency Directors.

(1)A Certificate of Approval for an agency director shall be the written authorization of the commissioner to an individual who shall be the responsible representative of an entity, who carries on her, his or its business as an independent contractor that witnesses tests and inspects elevators, escalators and related equipment. Each private elevator inspection agency shall have [a] one or more directors who supervise[s] the operations of the agency and hold[s] a Certificate of Approval from the Department of Buildings.

(2) *In order to be granted [a director's]* an Agency Director's Certificate of Approval, an applicant must:

(i) have a minimum of ten (10) years of experience[,] within the last fifteen (15) years immediately preceding the date of the application for a Certificate of Approval, or a minimum of five (5) years experience within the last seven (7) years immediately preceding the *date of the application* for a Certificate of Approval if applicant is a New York State licensed Professional Engineer or Registered Architect, in the supervision of the assembly, installation, maintenance, repair, design or inspection of elevators; and

(ii) [be] demonstrate to the commissioner's satisfaction, including performance on any written or oral tests the Commissioner may require, that the applicant is sufficiently familiar with the construction and maintenance of elevators, escalators and related equipment within the provisions of Subchapter 18 of Chapter 1 of Title 27 of the Administrative Code and Reference Standard 18 [the Building Code and Reference Standards pertaining to such equipment, as evidenced by a passing score in the exam provided for in paragraph (4) of this subdivision.];and

(iii) demonstrate to the commissioner's satisfaction that the applicant is of good moral character so as not to adversely impact upon his or her fitness to conduct a private elevator inspection agency; and

(iv) furnish payment to the Department for the actual cost of conducting a background investigation of the applicant.

(3) The applicant must complete such questionnaires and provide such supporting data as the commissioner may require including but not limited to a Private Elevator Inspection Qualification/Background [of Private Elevator Inspector] form ("qualification/background form") provided by the Department of Buildings which describes, among other things, the applicant's required experience history as follows: job title or capacity of employment; license, if any; name and address of each employer; [and] length of service for each employer; and any criminal convictions. The applicant shall then submit the completed qualification/background form to the [Elevator] Licensing Division.

[(4) After acceptance of the completed qualification form by the Elevator Division the applicant shall take and exam to verify the adequacy of his/her knowledge of Subchapter 18 of Chapter 1 of Title 27 of the Administrative Code and Reference Standard 18. A certificate of Approval shall not be issued pursuant to paragraph (6) of this subdivision unless the applicant achieves a passing score on such exam, as determined by the commissioner. If the applicant passes the exam, the Elevator Division shall return the approval qualification form to the applicant.]

[(5)] (4) Prior to the Department's issuance of a Certificate of Approval for the agency director, the applicant shall submit the following to the [Office of Fiscal Affairs/] Licensing Division:

(i) the [approved] completed qualification/background form[;] and supporting data as the commissioner may require.

(ii) the filing fee specified in §26-213(c)(a) of the Administrative Code and the actual cost of conducting a background investigation of the applicant.

(iii) a copy of the inspection agency's general liability insurance policy for the amount of one million dollars ($1,000,000), *with coverage provided for the term of the* Certificate of Approval, naming the New York City Department of Buildings, Licensing Division as an additional insured on said insurance certificate; [and]

(iv) documentation indicating compliance with the provisions of the New York State Workers' Compensation Law[.]; and

(v) a current business address, which the applicant is responsible for keeping updated.

[(6)] (5) After the applicant has complied with paragraphs 1 through [5] 4 above, the Department shall issue to the applicant an agency [director's] Director's Certificate of Approval. *The preceding provisions notwithstanding, the commissioner may refuse to issue such a* Certificate of Approval for any of the reasons specified as a grounds for revocation or suspension set forth in subsection (e) below. Each agency director shall supervise the operations of only one private elevator inspection agency.

(b) Certificates of Approval for Agency Inspectors.

(1) A Certificate of Approval for an inspector shall be the written authorization of the commissioner to an individual to conduct periodic inspections of elevators, escalators and related equipment and who shall be employed and supervised by a director who holds a Certificate of Approval from the Department of Buildings or who shall be employed by a person or entity who carries on her, his or its business as an independent contractor to witness tests and inspect elevators, escalators and related equipment. Every inspector employed by a private elevator inspection agency shall hold a Certificate of Approval from the Department of Buildings.

(2) In order to be granted an inspector's Certificate of Approval, an applicant must:

(i) have [possess] a minimum of five (5) years of satisfactory experience, within the last seven (7) years immediately preceding the date of application for a Certificate of Approval, in the assembly, installation, repair, design, or inspection of elevators, or as an elevator mechanic. [An applicant must further achieve a passing score in the exam provided for in paragraph (4) of this subdivision.]

(ii) demonstrate to the commissioner's satisfaction, including performance on any written or oral tests the Commissioner may require, that the applicant is sufficiently familiar with the construction and maintenance of elevators, escalators and related equipment within the provisions of Subchapter 18 of Chapter 1 of Title 27 of the Administrative Code and Reference Standard 18; and

(iii) demonstrate to the commissioner's satisfaction that the applicant is of good moral character so as not to adversely impact upon his or her fitness to conduct elevator inspections; and

(iv) complete a questionnaire and provide supporting data as the commissioner may require; and

(v) furnish payment to the Department for the actual cost of conducting a background investigation of the applicant.

(3) The applicant must complete such questionnaires and provide such supporting data as the commissioner may require including but not limited to a Private Elevator Inspection Qualification/Background [of Private Elevator Inspection] form ("qualification/background form") provided by the Department of Buildings which describes the applicant's required experience history as follows: job title or capacity of employment; license, if any; name and address of each employer; [and] the length of service for each employer; and any criminal convictions. The applicant shall then submit the completed qualification/background form to the [Elevator] Licensing Division.

[(4) After acceptance of the completed qualification form by the Elevator Division, the *applicant shall take exam to verify the adequacy of his/ her knowledge of Subchapter 18 of* Chapter 1 of Title 27 of the Administrative Code and Reference Standard 18. A Certificate of Approval shall not be issued pursuant to paragraph (6) of the subdivision unless the applicant achieves a passing score on such exam, as determined by the commissioner. If the applicant passes the exam, the Elevator Division shall return the approved qualification form to the applicant.]

[(5)](4) Prior to the Department's issuance of a Certificate of Approval for an agency inspector, the applicant [inspector] shall submit the following to the [Office of Fiscal Affairs/]Licensing Division:

(i) the [approved] completed qualification/background form [;] and supporting data as the commissioner may require;

(ii) the filing fee specified in §26-213 (c) (a) of the Administrative Code and the actual cost of conducting a background investigation of the applicant.[;]

(iii) a current business address, which the applicant is responsible for keeping updated.

[(6)] (5) After the applicant has complied with paragraphs 1 through [5] 4 above, the Department shall issue to the applicant an agency inspector's Certificate of Approval. The preceding provisions notwithstanding, the commissioner may refuse to issue such a Certificate of Approval for any of the reasons specified as a grounds for revocation or suspension set forth in subsection (e) below. Private elevator inspectors who are employed by more than one private elevator inspection agency must have a Certificate of Approval for each agency by which they are employed. In such cases, an inspector shall submit a separate qualification/background form and pay a separate filing fee for each agency by which he or she is employed[,but shall be required to take the exam provided for in paragraph (4) of this subdivision only once].

(c) Department listings of [private inspection agencies] Private Inspection Agencies.

(1) Each private inspection agency shall furnish the Department of Buildings, [Office of Fiscal Affairs/] Licensing Division with a list of directors and inspectors, [their] its Certificate of Approval numbers, [and] a complete table of organization(s), including identification of persons or titles, and a current business address. This information shall be set forth on letterhead bearing the name and address of the private elevator inspection agency.

(2) Notification of any changes in the information required to be furnished to the Department by subsection (c)(1) [to the personnel or organizational structure of an agency] shall be sent to the [Office of Fiscal Affairs/] Licensing Division by certified mail within five (5) days of the change.

(3) All private inspection agencies must have a legal place of business within the City of New York. A post office box in New York City is not acceptable.

(d) Renewal of [certificates] Certificates.

(1) Every Certificate of Approval provided for in this section shall be renewed in person within thirty (30) days prior to its December 31 expiration date. [expire on December thirty-first *of each year. All agency directors and inspectors must renew their Certificates of Approval by* December first of each year.]

(2) Prior to the renewal of a Certificate of Approval for an agency director, the director shall submit the following to the Department of Buildings, [Office of Fiscal Affairs/] Licensing Division:

(i) the renewal fee specified in §26-213(c)(a) of the Administrative Code; and

(ii) a copy of the inspection agency's general liability insurance policy for the amount of one million dollars ($1,000,000), with coverage provided for the renewal term of the director's Certificate of Approval, naming the New York City Department of Buildings, Licensing Division as an additional insured on said insurance certificate; and

(iii) documentation indicating compliance with the provisions of the New York State Workers' Compensation Law[.]; and

(iv) documentation demonstrating to the commissioner's satisfaction that the applicant continues to be of good moral character so as not to adversely impact upon his or her fitness to conduct a private elevator inspection agency.

(3) Prior to the renewal of a Certificate of Approval for an agency inspector, the inspector shall submit to the Department of Buildings, [Office of Fiscal Affairs/] Licensing Division[,]:

(i) the renewal fee specified in 26-213 (c)(a) of the Administrative Code[.]; and

(ii) documentation demonstrating to the commissioner's satisfaction that the applicant continues to be of good moral character so as not to adversely impact upon his or her fitness to conduct elevator inspections.

(4) After the director or inspector has complied with the requirements stated above, the Department shall issue a renewal of the director's or inspector's Certificate of Approval. The preceding provisions notwithstanding, the commissioner may refuse to issue a renewal of a director's or inspector's Certificate of Approval for any of the reasons specified as a grounds for revocation or suspension set forth is subsection (e) below.

(5) Agency directors and inspectors not renewing their Certificate of Approval by December first of each year shall be subject to the late fees specified in 26-213 (c)(b) of the Administrative Code. Those agency directors and inspectors not renewing their Certificates of Approval [of] by January 1 shall be suspended until the applicable late fees are paid. In the event a director or inspector's Certificate of Approval has lapsed for a period of five (5) years or more, the director or inspector must submit to the Department and follow the procedures for a new application [and take the exam described in paragraphs (a)(4) and (b)(4) above.]

(e) Suspension or [revocation of agency directors' or inspectors' certificate] Revocation of Agency Director's or Inspector's Certificate of Approval.

[(1) The failure of any agency director or inspector to abide by any and all rules relating to private inspection agencies and/or falsification of information on forms prescribed by the Department of Buildings shall be cause for suspension or revocation of such agency director's or inspector's Certificate of Approval]

(1) The commissioner or his or her designee may suspend or revoke an Agency Director's or Inspector's Certificate of Approval or impose a fine not to exceed five thousand dollars upon a finding or any of the following:

(i) fraud or deceit in obtaining a Certificate of Approval or renewal thereof;

(ii) the making of a false or misleading statement on any form or report filed with the Department or failure to file a statement, report or form required by law or the Department;

(iii) the willful impeding or obstruction of the filing of a statement, report or form of another;

(iv) fraudulent dealings;

(v) negligence, incompetence, lack of knowledge of the Building Code, or disregard for the Building Code, as demonstrated in the performance of elevator inspections or the submission of any form or report filed with the Department;

(vi) exhibiting a practice of failing to timely or properly carry out the inspection of elevators;

(vii) engaging or assisting in any act that endangers the public safety and welfare;

(viii) failure to comply with or abide by an order of the commissioner;

(ix) in the case of an agency Director, delegating inspectorial duties to a person who the agency director knows or has reason to know is not qualified to inspect elevators;

(x) poor moral character that adversely impacts upon the individual's fitness to conduct a private elevator inspection agency or elevator inspections;

(xi) the conviction for a criminal offense where the underlying act arises out of that individual's professional dealings with the City of New York or with any other governmental entity;

(xii) engaging in any other conduct evidencing a willful or negligent failure to comply with provisions of federal, state or local law, or rules or regulations promulgated pursuant to statutory authority;

(xiii) one or more violations of any provisions of Title 26, Chapter One or Title 27, Chapter One of the Administrative Code or rules adopted pursuant to such provisions relating to elevator inspections.

(2) Where the commissioner or his or her designee, in his or her discretion, deems that there is probable cause to believe that the Certificate of Approval of the agency director and /or inspector should be suspended or revoked or that the director and/or inspector should be fined, unless otherwise provided, charges shall be preferred by the Department's IAD Unit and served by mail upon the appropriate party. The director and/or inspector shall be entitled to a hearing before the Office of Administrative Trials and Hearings, to be held in accordance with the provisions of Title 48 of the Rules of the City of New York, as provided by rules promulgated by the Department.

(3) Where the commissioner or his or her designee, in his or her discretion, deems that there is probable cause to believe that the continued Certificate of Approval of the agency director and/or inspector will create a condition of imminent peril to public safety, the suspension or revocation shall be effective immediately pending a hearing to be held as soon as practicable in light of the circumstances before the Office of Administrative Trials and Hearings.

(f) Performance of [inspections and filing of] Inspections and Filing of Inspection Reports.

(1) *In compliance with Section 27-1000 of the Administrative Code, the mandated* periodic inspection of every new and existing elevator, escalator and related equipment listed in the Building Code [on behalf of the owner must be performed between January 1 and September 15 of each year.] shall be performed by an inspector who holds a Certificate of Approval from the Department and who is supervised by a director who holds a Certificate of Approval from the Department.

(2) The mandated periodic inspection must be performed between January 1 and September 15 of each year.

[(2)] (3) Each inspection or witnessed test of an elevator or escalator performed by an inspection agency shall be recorded on forms prescribed by the commissioner. Each such form shall confirm that the elevator, escalator and/or related equipment was inspected or the test was witnessed by the holder of a Certificate of Approval and shall be signed by the inspector who performed the inspection or witnessed the test, the agency director and building owner. Agency directors shall include their Certificate number on the form. The forms are to be completed legibly at the time of inspection. [They are to be signed by the inspector, agency director and building owner.] The completed and signed forms shall be forwarded to the building owner within five (5) calendar days after the inspection and to the Department's Elevator Division [of Buildings] within [ten (10)] fourteen (14) calendar days [of] after the inspection.

[(3)] (4) After each inspection or test, the inspector shall affix the inspection date and his/her signature over a stamp identifying his/her private inspection agency and his/her Certificate of Approval number on the elevator car or escalator inspection certificate.

[(4)] (5) *During inspection and after testing, all parts of the equipment shall be inspected* to determine that they are in safe operating condition and that parts subject to wear have not worn to such extent as to affect the safe operation of the installation

[(5)] (6) If an inspection reveals that any elevator or escalator is unsafe or hazardous to life and safety, the device is to be taken out of service immediately by the inspection agency. The building owner shall be notified immediately. In addition, a copy of such notification shall be sent by certified mail to the Department of Buildings, Elevator Division within 24 hours.

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There shall be added a new Section 11-04, Chapter 11, Title 1, of the Rules of the City of New York, relating to the Department of Buildings rules, respecting Elevator Inspection Agencies and Inspectors, as follows:

§11-04 Separability. If any of the provisions of these rules are found by a court of competent jurisdiction to be invalid or ineffective in whole or in part, the effect of such decision shall be limited to those provisions that are expressly stated in the decision to be invalid or ineffective, and all other provisions of these rules shall continue to be separately and fully effective.

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Section 13-11 of Chapter 13 of Title 1 of the Rules of the City of New York is amended to read as follows:

§13-11 Purpose. (a) These rules are instituted in order to establish guidelines for the adjudication procedures of the Department of Buildings ("the Department"). Pursuant to City Administrative Procedure Act, City Charter §1048, all hearings concerning the following matters under the jurisdiction of the Department [of Buildings] will be held before the Office of Administrative Trials and Hearings (OATH) and governed by the rules of procedure utilized by that tribunal:

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(13) The suspension or revocation of certificates of approval for private elevator inspection agencies, directors, and inspectors certified pursuant to §11-01 of Title 1 of the Rules of the City of New York.

STATEMENT OF BASIS AND PURPOSE

These rules are adopted pursuant to the authority of the Commissioner of Buildings under Sections 643 and 1043 of the New York City Charter to amend the regulations applicable to private elevator inspection agencies. They are intended to accomplish several objectives: (1) to rationalize and make internally consistent the Department's rules governing certification and qualification of private elevator inspection agencies in general and their directors and inspectors in particular; (2) to specify the bases for and means of evaluating such directors' and inspectors' qualification and fitness to conduct private elevator inspection agencies or inspections; (3) to provide that such bases may constitute grounds for revocation or suspension of a director's or inspector's Certificate of Approval; and (4) to provide a severability clause. The rules also amend provisions governing adjudications at OATH to authorize that body to hear these cases.

☛ o23

LOCAL LAWS 1998

LOCAL LAWS OF THE CITY OF NEW YORK

FOR THE YEAR 1998

No. 39

Introduced by The Speaker (Council Member Vallone), the Public Advocate (Mr. Green) and Council Members Pinkett, Clarke, Eldridge, Freed, Henry, Koslowitz, Leffler, Michels and Miller; also Council Members O'Donovan, Reed, Robinson, Sabini and Duane.

A LOCAL LAW

To amend the charter of the city of New York and the administrative code of the city of New York, in relation to donations accepted and expenditures made on behalf of candidates elected to certain local offices for purposes of such candidates' transition or inauguration into office.

Be it enacted by the Council as follows:

Section 1. **Declaration of Legislative Intent and Findings.** Successful candidates for City office have, in recent years, undertaken activities for purposes of commencing their term of office. These "transition" and "inauguration" activities have included the hiring of government officials, inaugural parties, and public relations. The financing of these activities is not regulated by either State law or the New York City Campaign Finance Act. The lack of regulation of transition and inauguration activities increases the likelihood, or at least the appearance, that wealthy special interests will have undue influence over New York City's elected officials. The Council has determined to address these issues by regulating private financing of transition and inaugural activities.

§ 2. Subdivision a of section 1052 of Chapter 46 of the New York City Charter is hereby amended by adding a new paragraph 11 to read as follows:

11) The board shall have the authority to implement any system established for the regulation of inauguration and transition donations and expenditures including the promulgation of rules and regulations and the imposition of any penalties related thereto, as required by local law.

§ 3. Section 3-708 of the Administrative Code of the city of New York is hereby amended by adding a new section 10 to read as follows and renumbering section 10 as section 11:

10. The board shall have the authority to implement any system established for the regulation of inauguration and transition donations and expenditures including the promulgation of rules and regulations and the imposition of any penalties related thereto, as required by local law. The specific powers enumerated in subdivisions 5, 6, 7, 8, 9 and 11 of this section, for purposes of this chapter, shall also be applicable in full for purposes of such chapter 8.

[10.] *11.* The board may take such other actions as are necessary and proper to carry out the purposes of this chapter.

§ 4. Subdivision 1 of section 3-710 of such code is hereby amended to read as follows:

1. The campaign finance board is hereby empowered to audit and examine all matters relating to the performance of its functions and any other matter relating to the proper administration of this chapter and of chapter 8 of title 3 of this code.

§ 5. Title 3 of the Administrative Code of the city of New York is hereby amended to add a new chapter 8 to read as follows:

Chapter 8

Transition and Inaugural Donations and Expenditures

§ 3-801. Transition and inauguration donations and expenses. *1. Candidates elected to the office of mayor, public advocate, comptroller, borough president, or member of the city council may authorize one or more entities, other than a political committee, for the purpose of accepting donations and loans, and for making expenditures, for transition or inauguration into office. Such donations and loans may not be accepted and such expenditures may not be made on behalf of the candidate prior to the registration with the campaign finance board of each such entity. The campaign finance board shall promulgate rules to establish the time and manner for such registration.*

2. Candidates elected to the office of mayor, public advocate, comptroller, borough president, or member of the city council, and the entities they authorize pursuant to subdivision one of this section, shall:

(a) not use funds accepted by a political committee authorized by the candidate for any election to make expenditures for transition or inauguration into office, and shall not transfer funds from a political committee to an entity the candidate is required to register pursuant to subdivision one of this section;

(b) not accept any donation or donations of money, goods, or services from any one individual, corporation, partnership, political committee, employee organization, or entity which in the aggregate exceeds:

(i) four thousand five hundred dollars, in the case of a candidate elected to the office of mayor, public advocate, or comptroller;

(ii) three thousand five hundred dollars, in the case of a candidate elected to the office of borough president; or

(iii) two thousand five hundred dollars, in the case of a candidate elected to the office of member of the city council.

3. Donations that do not exceed the limitations set forth in paragraph (b) of subdivision 2 of this section may be accepted only from political committees that register with the campaign finance board, as shall be provided for in rules issued by such board. Any donation accepted from a political committee that has not registered with the board prior to making the donation must be returned to the political committee. However, a subsequent donation may be accepted if such political committee registers with the board in accordance with the rules issued by the board.

4. To the extent not repaid by the date of the candidate's inauguration into office, a loan received by such entity shall be deemed a donation subject to the limits and restrictions set forth in paragraph (b) of subdivision 2 and subdivision 3 of this section.

5. Each transition and inauguration entity authorized pursuant to subdivision one of this section shall report to the best of the candidate's, treasurer's, and entity's knowledge, to the campaign finance board every donation of money, goods, or services, and every loan, it receives, the full name, residential address, occupation, employer, and business address of each individual, corporation, partnership, political committee, employee organization or other entity making, or which is the intermediary for, such donation or loan, and every expenditure it makes. Donations aggregating not more than ninety-nine dollars from any one donor need not be separately itemized in disclosure reports submitted to the campaign finance board. The treasurer of such entity need not collect or disclose the occupation, employer, or business address of any donor making donations aggregating not more than ninety-nine dollars. Such reports shall be submitted at such times and in such form as the campaign finance board shall require and shall be clearly legible. The campaign finance board shall make available to the public a copy of these disclosure reports within two business days after they are accepted by the campaign finance board.

6. The final disclosure report submitted by such entity shall set forth the disposition of any funds remaining after all liabilities are paid, after which the entity shall be terminated.

7. Entities required to be registered pursuant to subdivision one of this section shall not incur liabilities for purposes other than transition or inauguration into office.

8. This section shall apply to every candidate elected to the office of mayor, public advocate, comptroller, borough president, or member of the city council, regardless whether such candidate filed a written certification pursuant to section 3-703 of this code.

9. For purposes of this chapter, the terms "intermediary" and "political committee" shall have such meanings as are set forth in section 3-702 of this code.

§ 3-802. Penalties. *1. Any candidate whose transition or inauguration entity fails to file in a timely manner a statement or record required to be filed by this chapter or the rules of the board in implementation thereof or who violates any other provisions of the chapter or rules promulgated thereunder, and any transition or inauguration entity treasurer or any other agent of the candidate who commits such a violation, shall be subject to a civil penalty in an amount not in excess of ten thousand dollars.*

2. In addition to the penalties provided in subdivision one of this section, if the amount of a donation to the candidate's transition or inauguration entity exceeds the limitations contained in this chapter such candidate, such entity shall be subject to a civil penalty in an amount not to exceed three times the sum by which such donation exceeds the applicable donation limitation.

3. The intentional or knowing furnishing of any false or fictitious evidence, books, or information to the board under this chapter, or the inclusion of any evidence, books, or information so furnished of a misrepresentation of a material fact, or the intentional or knowing violation of any other provision of this chapter shall be punishable as a class A misdemeanor in addition to any other penalty as may be provided under law.

§ 6. If any provision of this local law, or any amendments thereto, shall be held invalid or ineffective in whole or in part or inapplicable to any person or situation, each holding shall not affect, impair or invalidate the remainder of this local law, and all other provisions thereof shall nevertheless be separately and fully effective and the application of any such provision to other persons or situations shall not be affected.

§ 7. This local law shall take effect immediately and shall be applicable to donations and expenditures made on behalf of candidates elected to the office of mayor, public advocate, comptroller, borough president, or member of the city council, other than candidates taking office pursuant to an election held not later than ninety days after such effective date.

THE CITY OF NEW YORK, OFFICE OF THE CITY CLERK, s.s.:

I hereby certify that the foregoing is a true copy of a local law of The City of New York, passed by the Council on Augsut 27, 1998, and approved by the Mayor on September 25, 1998.

CARLOS CUEVAS, City Clerk, Clerk of the Council

CERTIFICATION PURSUANT TO MUNICIPAL HOME RULE LAW § 27

Pursuant to the provisions of Municipal Home Rule Law § 27, I hereby certify that the enclosed local law (Local Law 39 of 1998, Council Int. No. 345-A) contains the correct text and:

Received the following vote at the meeting of the New York City Council on August 27, 1998: 43 FOR, 4 AGAINST, 0 NOT VOTING.

Was returned signed by the Mayor on September 25, 1998.

Was returned to the City Clerk on September 25, 1998.

JEFFREY D. FRIEDLANDER, Acting Corporation Counsel

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LOCAL LAWS OF THE CITY OF NEW YORK

FOR THE YEAR 1998

No. 40

Introduced by The Speaker (Council Member Vallone), the Public Advocate (Mr. Green) and Council Members Pinkett, Clarke, Eldridge, Freed, Henry, Koslowitz, Leffler, Michels and Miller; also Council Members Cruz, Reed, Robinson, Sabini and Duane.

A LOCAL LAW

To amend the New York City Charter in relation to prohibiting an officer or employee of the city or of any city agency who is a candidate for an elective city office or the spouse of such officer or employee to appear or otherwise participate in any television, radio or printed advertisement or commercial or by electronic means on the Internet which is funded, in whole or in part, by governmental funds or resources on or after January first in the year an election for such office shall be held.

Be it enacted by the Council as follows:

Section 1. Chapter 49 of the New York City Charter is hereby amended by adding a new section 1136.1 to read as follows:

§ 1136.1. *1. It shall be a violation of this section for an officer or employee of the city or of any city agency who is a candidate for nomination or election to any elective city office or the spouse of such officer or employee:*

(i) to appear or otherwise participate in any television, radio or printed advertisement or commercial or by electronic means on the Internet which is funded, in whole or part, by governmental funds or resources from January first in the year an election for such elective city office shall be held through the day of the last election that year for that office, in which the candidate seeks nomination or election;

(ii) to use governmental funds or resources for a mass mailing that is placed in the mail less than thirty days prior to any primary or general election for any elective city office for which office such person is a candidate for nomination or election; and

(iii) to use governmental funds or resources for a public communication that contains an electioneering message urging the public to elect or defeat a certain candidate for an elective city office, or support or oppose a particular political party, or support or oppose a particular referendum question, including but not limited to information placed by electronic means on the Internet.

In the case of a candidate in a special election to fill a vacancy in an elective city office, the prohibitions set forth in subparagraphs (i) and (ii) of this paragraph shall apply from the day the special election is declared through the day of the special election.

2. Nothing in this section shall prohibit appearances or participation by officers and employees of the city or of any city agency in or the use of governmental funds or resources for:

(i) advertisements and other communications required by law;

(ii) communications necessary to safeguard public health and safety;

(iii) standard communications in response to inquiries or requests;

(iv) ordinary communications between officers and employees of the city or any city agency and the public;

(v) ordinary communications between elected officials and their constituents;

(vi) bona fide news coverage in print and electronic media; or

(vii) debates among opposing candidates or other public education forums.

Nothing in this section shall be construed to prohibit the public funding of candidates pursuant to any voluntary system of campaign finance reform established by local law or the lawful use of such public funds by such candidates.

3. For purposes of this subdivision:

(i) "appear" means to communicate by live and/or recorded, visual and/or audio images of the candidate, or to use the name of the candidate, or both, or in a manner which makes the identity of the candidate otherwise apparent by unambiguous reference;

(ii) "candidate" means an individual who seeks nomination for election, or election, to any elective city office to be voted for at a primary, general or special election whether or not the office has been specifically identified at such time and whether or not such individual is nominated or elected; an individual shall be deemed to seek nomination for election, or election, to an elective office, if he or she has (1) taken the action necessary to qualify himself or herself for nomination for election, or election, or (2) received contributions or made expenditures, given his or her consent for any other person to receive contributions or make expenditures, with a view to bringing about his or her nomination for election, or election, to any elective city office at any time whether in the year in which such contributions or expenditures are made or at any other time;

(iii) "electioneering message" means a statement designed to urge the public to elect or defeat a certain candidate for elective city office, or support or oppose a particular political party, or support or oppose a particular referendum question;

(iv) "mass mailing" means the identical or nearly identical pieces of mail totaling more than one hundred pieces, including but not limited to newsletters, pamphlets, and informational materials, which are mailed to residents or voters, or any group or classification thereof, other than in response to inquiries or requests previously made by the recipients of the mailing;

(v) "participate" means to authorize, request, suggest, foster, or cooperate in, and encompasses actions and omissions of both the candidate for elective city office and any agent acting on behalf of the candidate, including a political committee authorized by the candidate.

4. Any officer or employee of the city or of any city agency or the spouse of such officer of employee who knowingly violates this section shall be guilty of a misdemeanor.

§ 2. If any provision of this local law, or any amendments thereto, shall be held invalid or ineffective in whole or in part or inapplicable to any person or situation, each holding shall not affect, impair or invalidate the remainder of this local law, and all other provisions thereof shall nevertheless be separately and fully effective and the application of any such provision to other persons or situations shall not be affected.

§ 3. This local law shall take effect immediately.

THE CITY OF NEW YORK, OFFICE OF THE CITY CLERK, s.s.:

I hereby certify that the foregoing is a true copy of a local law of The City of New York, passed by the Council on Augsut 27, 1998, and approved by the Mayor on September 25, 1998.

CARLOS CUEVAS, City Clerk, Clerk of the Council

CERTIFICATION PURSUANT TO MUNICIPAL HOME RULE LAW § 27

Pursuant to the provisions of Municipal Home Rule Law § 27, I hereby certify that the enclosed local law (Local Law 40 of 1998, Council Int. No. 346-A) contains the correct text and:

Received the following vote at the meeting of the New York City Council on August 27, 1998: 42 FOR, 5 AGAINST, 0 NOT VOTING.

Was returned signed by the Mayor on September 25, 1998.

Was returned to the City Clerk on September 25, 1998.

JEFFREY D. FRIEDLANDER, Acting Corporation Counsel

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LOCAL LAWS OF THE CITY OF NEW YORK

FOR THE YEAR 1998

No. 41

Introduced by Council Members Sabini, Weiner, Koslowitz, Freed and Robles; also Council Members Foster, Harrison, Lasher and Pinkett.

A LOCAL LAW

To amend the administrative code of the city of New York, in relation to Local Law 29 of 1997.

Be it enacted by the Council as follows:

Section 1. Local Law 29 of 1997 is REPEALED.

§ 2. Any concession granted by the department of transportation for the operation of newsstands pursuant to section three of local law 29 of 1997 shall be of no further force and effect as of the effective date of this local law. Within sixty days of the effective date of this local law, the commissioner of the department of consumer affairs shall reissue any license terminated pursuant to section three of local law 29 of 1997, which was valid and current on December 30, 1997, to the holder of such license for the location at which such licensee was operating the newsstand on such date. Such newsstand license shall be reissued for an annual fee of five hundred thirty-eight dollars and shall be subject to all of the requirements of subchapter seven of title twenty of the administrative code relating to newsstands as amended by this local law. Pending the actual reissuance of any license pursuant hereto, any person who held a valid, current license to operate a newsstand on December 30, 1997 shall be deemed to be a licensee for the location at which such licensee was operating a newsstand on December 30, 1997, as of the effective date of this local law, and shall be subject to all of the requirements of subchapter seven of title twenty of the administrative code relating to newsstands as amended by this local law.

§ 3. This local law shall take effect immediately.

THE CITY OF NEW YORK, OFFICE OF THE CITY CLERK, s.s.:

I hereby certify that the foregoing is a true copy of a local law of The City of New York, passed by the Council on August 27, 1998, and returned unsigned by the Mayor on September 28, 1998.

CARLOS CUEVAS, City Clerk, Clerk of the Council

CERTIFICATION PURSUANT TO MUNICIPAL HOME RULE LAW § 27

Pursuant to the provisions of Municipal Home Rule Law § 27, I hereby certify that the enclosed local law (Local Law 41 of 1998, Council Int. No. 298) contains the correct text and:

Received the following vote at the meeting of the New York City Council on August 27, 1998: 40 FOR, 7 AGAINST, 0 NOT VOTING.

Was returned unsigned by the Mayor on September 28, 1998.

Was returned to the City Clerk on September 28, 1998.

JEFFREY D. FRIEDLANDER, Acting Corporation Counsel

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LOCAL LAWS OF THE CITY OF NEW YORK

FOR THE YEAR 1998

No. 42

Introduced by Council Members Fusco, Fiala, O'Donovan, Dear and Abel; also Council Member Robles.

A LOCAL LAW

In relation to a street name, Thomas Prisco Way, Borough of Staten Island.

Be it enacted by the Council as follows:

Section 1. The following street name is hereby designated as hereafter indicated.

New name	Present name	Limits
Thomas Prisco Way	Seaview Avenue	between Mason Avenue and Father Capodanno Boulevard

§ 2. This local law shall take effect immediately.

THE CITY OF NEW YORK, OFFICE OF THE CITY CLERK, s.s.:

I hereby certify that the foregoing is a true copy of a local law of The City of New York, passed by the Council on September 17, 1998, and approved by the Mayor on October 7, 1998.

CARLOS CUEVAS, City Clerk, Clerk of the Council

CERTIFICATION PURSUANT TO MUNICIPAL HOME RULE LAW § 27

Pursuant to the provisions of Municipal Home Rule Law § 27, I hereby certify that the enclosed local law (Local Law 42 of 1998, Council Int. No. 170) contains the correct text and:

Received the following vote at the meeting of the New York City Council on September 17, 1998: 45 FOR, 0 AGAINST, 0 NOT VOTING.

Was returned signed by the Mayor on October 7, 1998.

Was returned to the City Clerk on October 9, 1998.

JEFFREY D. FRIEDLANDER, Acting Corporation Counsel

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LOCAL LAWS OF THE CITY OF NEW YORK

FOR THE YEAR 1998

No. 43

Introduced by Council Members Fisher, Pinkett and Fusco; also Council Members O'Donovan and Abel.

A LOCAL LAW

In relation to a street name, Brooklyn Conservatory Way, Borough of Brooklyn.

Be it enacted by the Council as follows:

Section 1. The following street name is hereby designated as hereafter indicated.

New name	Present name	Limits
Brooklyn Conservatory Way	7th Avenue	between Lincoln Place and Berkeley Place

§ 2. This local law shall take effect immediately.

THE CITY OF NEW YORK, OFFICE OF THE CITY CLERK, s.s.:
I hereby certify that the foregoing is a true copy of a local law of The City of New York, passed by the Council on September 17, 1998, and approved by the Mayor on October 7, 1998.

CARLOS CUEVAS, City Clerk, Clerk of the Council

CERTIFICATION PURSUANT TO MUNICIPAL HOME RULE LAW § 27
Pursuant to the provisions of Municipal Home Rule Law § 27, I hereby certify that the enclosed local law (Local Law 43 of 1998, Council Int. No. 241) contains the correct text and:
Received the following vote at the meeting of the New York City Council on September 17, 1998: 45 FOR, 0 AGAINST, 0 NOT VOTING.
Was returned signed by the Mayor on October 7, 1998.
Was returned to the City Clerk on October 9, 1998.

JEFFREY D. FRIEDLANDER, Acting Corporation Counsel

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LOCAL LAWS OF THE CITY OF NEW YORK

FOR THE YEAR 1998

No. 44

Introduced by Council Member Michels; also Council Members O'Donovan and Abel.

A LOCAL LAW

In relation to a corner name, Vinegar Hill Corner, Borough of Manhattan.

Be it enacted by the Council as follows:

Section 1. The following corner name is hereby designated as hereafter indicated.

New name	Present name	Limits
Vinegar Hill Corner	(none)	the northeast corner at the intersection of West 135th Street and Amsterdam Avenue

§ 2. This local law shall take effect immediately.

THE CITY OF NEW YORK, OFFICE OF THE CITY CLERK, s.s.:
I hereby certify that the foregoing is a true copy of a local law of The City of New York, passed by the Council on September 17, 1998, and approved by the Mayor on October 7, 1998.

CARLOS CUEVAS, City Clerk, Clerk of the Council

CERTIFICATION PURSUANT TO MUNICIPAL HOME RULE LAW § 27
Pursuant to the provisions of Municipal Home Rule Law § 27, I hereby certify that the enclosed local law (Local Law 44 of 1998, Council Int. No. 296) contains the correct text and:
Received the following vote at the meeting of the New York City Council on September 17, 1998: 45 FOR, 0 AGAINST, 0 NOT VOTING.
Was returned signed by the Mayor on October 7, 1998.
Was returned to the City Clerk on October 9, 1998.

JEFFREY D. FRIEDLANDER, Acting Corporation Counsel

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LOCAL LAWS OF THE CITY OF NEW YORK

FOR THE YEAR 1998

No. 45

Introduced by Council Members O'Donovan and Fusco.

A LOCAL LAW

In relation to a street name, Col. Robert Gould Shaw's Glory Way, Borough of Staten Island.

Be it enacted by the Council as follows:

Section 1. The following street name is hereby designated as hereafter indicated.

New name	Present name	Limits
Col. Robert Gould Shaw's Glory Way	Davis Avenue	between Richmond Terrace and Henderson Avenue

§ 2. This local law shall take effect immediately.

THE CITY OF NEW YORK, OFFICE OF THE CITY CLERK, s.s.:
I hereby certify that the foregoing is a true copy of a local law of The City of New York, passed by the Council on September 17, 1998, and approved by the Mayor on October 7, 1998.

CARLOS CUEVAS, City Clerk, Clerk of the Council

CERTIFICATION PURSUANT TO MUNICIPAL HOME RULE LAW § 27
Pursuant to the provisions of Municipal Home Rule Law § 27, I hereby certify that the enclosed local law (Local Law 45 of 1998, Council Int. No. 297) contains the correct text and:
Received the following vote at the meeting of the New York City Council on September 17, 1998: 45 FOR, 0 AGAINST, 0 NOT VOTING.
Was returned signed by the Mayor on October 7, 1998.
Was returned to the City Clerk on October 9, 1998.

JEFFREY D. FRIEDLANDER, Acting Corporation Counsel

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LOCAL LAWS OF THE CITY OF NEW YORK

FOR THE YEAR 1998

No. 46

Introduced by Council Members Perkins and Lopez; also Council Member Foster.

A LOCAL LAW

In relation to a street name, Bishop R.C. Lawson Place, Borough of Manhattan.

Be it enacted by the Council as follows:

Section 1. The following street name is hereby designated as hereafter indicated.

New name	Present name	Limits
Bishop R.C. Lawson Place	West 124th Street	between Adam Clayton Powell, Jr. Boulevard and Malcolm X Boulevard

§ 2. This local law shall take effect immediately.

THE CITY OF NEW YORK, OFFICE OF THE CITY CLERK, s.s.:
I hereby certify that the foregoing is a true copy of a local law of The City of New York, passed by the Council on September 17, 1998, and approved by the Mayor on October 7, 1998.

CARLOS CUEVAS, City Clerk, Clerk of the Council

CERTIFICATION PURSUANT TO MUNICIPAL HOME RULE LAW § 27
Pursuant to the provisions of Municipal Home Rule Law § 27, I hereby certify that the enclosed local law (Local Law 46 of 1998, Council Int. No. 403) contains the correct text and:
Received the following vote at the meeting of the New York City Council on September 17, 1998: 45 FOR, 0 AGAINST, 0 NOT VOTING.
Was returned signed by the Mayor on October 7, 1998.
Was returned to the City Clerk on October 9, 1998.

JEFFREY D. FRIEDLANDER, Acting Corporation Counsel

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TRANSPORTATION

DEPARTMENT OF TRANSPORTATION

NOTICE OF OPPORTUNITY TO COMMENT on proposed amendment to rules relating to towing of vehicles on parkways, expressways, drives, highways, interstate routes, thruways and bridges.

NOTICE IS HEREBY GIVEN PURSUANT TO THE AUTHORITY VESTED IN THE Commissioner of the Department of Transportation by Section 2903 of the New York City Charter and in accordance with Section 1043 of the Charter, that the Department of Transportation proposes to amend paragraphs (1) and (2) of subdivision (i) of section 4-07 of the Official Compilation of Rules of the City of New York relating to towing of vehicles on parkways, expressways, drives, highways, interstate routes, thruways and bridges. Matter to be deleted is in brackets [ ];matter underlined is new. This rule was not included in the agency's regulatory agenda because it was not anticipated at the time the agenda was published.

Written comments regarding the proposed rule may be sent to Michael Primeggia, Brooklyn Borough Commissioner, Department of Transportation, 44 Court Street, Room 207, Brooklyn, NY 11201 on or before November 23, 1998. A public hearing shall be held on November 23, 1998 at 40 Worth Street, Room 1015, New York, NY 10013, at 3:00 p.m.. Persons who request that a sign language interpreter or other accommodation for a disability be provided are asked to notify Commissioner Primeggia at the foregoing address by November 18, 1998. Persons seeking to testify are requested to notify Commissioner Primeggia at the address stated above.

Written comments and a summary of oral comments received at the hearing will be available for public inspections, within a reasonable time after receipt, between the hours of 10:00 a.m. and 4:00 p.m. at the Department of Transportation, Record Access Office, 40 Worth Street 9th floor, New York, NY 10013, telephone number 212-442-7864. Wilbur L. Chapman, Commissioner.

Section one. Paragraphs (1) and (2) of subdivision (i) of section 4-07 of title 34 of the Rules of the City of New York are amended to read as follows:

(1) Restrictions, No person shall cause or permit a disabled vehicle to be towed except by a tow truck under permit issued by the commissioner of the Police Department, or by a Police Department [of Transportation] tow truck and then only by such tow truck on the main roadway, including the berm or shoulder adjacent to said roadways or entrances and exits of the following parkways, expressways, thruways, and bridges:

Belt Parkway System
Bronx River Parkway
Cross Island Parkway
Grand Central Parkway
Henry Hudson Parkway
Hutchinson River Parkway
[Interboro] Jackie Robinson Parkway
Laurelton Parkway
Mosholu Parkway Extension
Richmond Parkway
Shore Parkway
Southern Parkway
Brooklyn-Queens Expressway
Bruckner Expressway
Clearview Expressway
Cross Bronx Expressway and Extension
Franklin Delano Roosevelt Drive
Gowanus Expressway
Harlem River Drive
Long Island Expressway
Major Deegan Expressway
Martin Luther King Expressway
Miller Highway
Nassau Expressway
Northern Boulevard from Astoria Boulevard and Ditmars Boulevard Entrance to Linden Place Exit
Governor Thomas E. Dewey Thruway (New England Section)
Prospect Expressway
Route 25A (Elevated Section) from 112th Place to 126th Street
Sheridan Expressway
Staten Island Expressway
Throgs Neck Expressway
Van Wyck Expressway and Extension
West Shore Expressway
Whitestone Expressway
Brooklyn Bridge
Manhattan Bridge
Queensboro Bridge
Williamsburg Bridge
Alexander Hamilton Bridge
Eastern Boulevard (Bruckner Boulevard) Bridge
Hutchinson River Parkway Extension Bridge
Kosciuszko Bridge
Midtown Highway Bridge
Mill Basin Bridge
Third Avenue Bridge between Manhattan and Bronx
Unionport Bridge
Whitestone Expressway Bridge
Willis Avenue Bridge

(2) [Commissioner] Police commissioner may waive requirements. The commissioner of the Police Department in his/her discretion may waive and reimpose the requirement for a permit in the case of any specific bridge, highway, parkway, expressway, drive, interstate route and thruway.

STATEMENT OF BASIS AND PURPOSE OF PROPOSED RULES

The Commissioner of the Department of Transportation is authorized by section 2903 of the New York City Charter and Section 1642 of the New York State Vehicle and Traffic Law to provide for the towing of vehicles on the arterial highways in the City.

In 1996, the management of the arterial tow program was transferred to the Police Department along with other traffic enforcement functions. Paragraphs (1) and (2) of subdivision (i) of section 4-07 are being amended to reflect that the tow truck permits are now awarded by the Police Commissioner and that the Police Department rather than the Department of Transportation shall maintain its own tow trucks for such purposes. In addition, the rule is being amended to reflect that the name of the Interboro Parkway was changed to the Jackie Robinson Parkway by State law in 1997.

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NOTICE

NOTICE OF AVAILABILITY OF NYCDOT'S FINAL ENVIRONMENTAL IMPACT STATEMENT FOR LEAD PAINT REMOVAL OPERATIONS ON NYCDOT BRIDGES

Pursuant to the State Environmental Quality Review Act (SEQRA) and its implementing regulations, New York City has established rules for the City's Environmental Quality Review (CEQR). Under CEQR, the New York City Department of Transportation (NYCDOT), acting as lead agency, has issued a Final Environmental Impact Statement (FEIS) on the proposed action.

A Draft Environmental Impact Statement (DEIS) was prepared by NYCDOT, analyzing the effects of abrasive blasting and alternative methods of lead paint removal on public health and the environment, and the adequacy of the proposed containment system to protect against such effects during paint removal activities on NYCDOT bridges. The DEIS was certified as being complete and was published and distributed for public review. Comments on the DEIS were received at the public hearing or were submitted in writing to the NYCDOT through August 24, 1998, the close of the public comment period.

The FEIS document includes a summary of the comments on the DEIS and responds to relevant issues. NYCDOT has determined that the FEIS is complete and has issued a Notice of Completion. The Department will use the FEIS to make CEQR Statement of Findings, which addresses the impacts and mitigation, before making its decision on implementing the proposed action.

The full FEIS is available for public review at NYCDOT's Office of Project Analysis/CEQR and at the NYC Office of Environmental Coordination, Municipal Building, 25th Floor, New York, NY 10007.

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SPECIAL MATERIALS

CITYWIDE ADMINISTRATIVE SERVICES

DIVISION OF MUNICIPAL SUPPLIES

OFFICIAL FUEL PRICE SCHEDULE NO. 3549

FUEL OIL AND KEROSENE

CONTRACT NO.	ITEM NO.	F/O TYPE		VENDOR	CHANGE	PRICE EFF. 10/19/98
9887050	3.000	#1	D MANH	RAD OIL COMPANY	-.0218 GAL.	.6398 GAL.
9887050	10.000	#1	D BRONX	RAD OIL COMPANY	-.0218 GAL.	.6781 GAL.
9887050	17.000	#1	D BROOKLYN	RAD OIL COMPANY	-.0218 GAL.	.6317 GAL.
9887050	24.000	#1	D QUEENS	RAD OIL COMPANY	-.0218 GAL.	.6317 GAL.
9887050	31.000	#1	D S. I.	RAD OIL COMPANY	-.0218 GAL.	.6651 GAL.
9887050	41.000	#1	D P/U	RAD OIL COMPANY	-.0218 GAL.	.6518 GAL.
9887047	1.100	#2	MANH.	SJ FUEL CO INC	-.0185 GAL.	.4118 GAL.
9887047	8.100	#2	BRONX	SJ FUEL CO INC	-.0185 GAL.	.4118 GAL.
9887048	1.200	#2	MANH.	NEED OIL CORPORA	-.0185 GAL.	.4190 GAL.
9887048	1.300	#2	MANH.	NEED OIL CORPORA	-.0185 GAL.	.4165 GAL.
9887050	29.000	#2	S.I.	RAD OIL COMPANY	-.0185 GAL.	.5419 GAL.
9887050	36.000	#2	NSU BARGE M.T.F.111	RAD OIL COMPANY	-.0185 GAL.	.5370 GAL.
9887050	39.000	#2	REINARDS ISL TANK W	RAD OIL COMPANY	-.0185 GAL.	.4333 GAL.
9887051	38.000	#2	NSU BARGE ST.GEORGE	CASTLE OIL CORPO	-.0185 GAL.	.4192 GAL.
9887052	8.200	#2	BRONX	DARDAN FUEL OIL	-.0185 GAL.	.4081 GAL.
9887052	45.000	#2	WESTCHESTER	DARDAN FUEL OIL	-.0185 GAL.	.4990 GAL.
9887052	46.000	#2	PUTNAM	DARDAN FUEL OIL	-.0185 GAL.	.5711 GAL.
9887052	48.000	#2	ULSTER	DARDAN FUEL OIL	-.0185 GAL.	.5711 GAL.
9887052	52.000	#2	DUTCHESS	DARDAN FUEL OIL	-.0185 GAL.	.5711 GAL.
9887053	15.000	#2	BROOKLYN	NU WAY FUEL OIL	-.0185 GAL.	.4418 GAL.
9887055	22.000	#2	QUEENS	EAST COAST PETRO	-.0185 GAL.	.4418 GAL.
9887057	47.000	#2	ORANGE	UNITED PETROLEUM	-.0185 GAL.	.5418 GAL.

FUEL OIL AND KEROSENE

CONTRACT NO.	ITEM NO.	F/O TYPE		VENDOR	CHANGE	PRICE EFF. 10/19/98
9887057	49.000	#2	SULLIVAN	UNITED PETROLEUM	-.0185 GAL.	.5518 GAL.
9887058	50.000	#2	GREENE	MAIN BROTHERS OI	-.0185 GAL.	.5263 GAL.
9887058	51.000	#2	DELAWARE	MAIN BROTHERS OI	-.0185 GAL.	.5263 GAL.
9887049	2.000	#2D	LSU MANH.	TWENTY FOUR HR'S	-.0183 GAL.	.5119 GAL.
9887049	16.000	#2D	LSU BROOKLYN	TWENTY FOUR HR'S	-.0183 GAL.	.5119 GAL.
9887049	23.000	#2D	LSU QUEENS	TWENTY FOUR HR'S	-.0183 GAL.	.5119 GAL.
9887050	30.100	#2D	LSU S.I.	RAD OIL COMPANY	-.0183 GAL.	.5708 GAL.
9887050	37.000	#2D	LSUWESTTOWN TANK WAG	RAD OIL COMPANY	-.0183 GAL.	.4671 GAL.
9887050	40.000	#2D	LSUP/U	RAD OIL COMPANY	-.0183 GAL.	.4689 GAL.
9887051	9.000	#2D	LSU BRONX	CASTLE OIL CORPO	-.0183 GAL.	.5124 GAL.
9887311	7.000	#2D	DISPENSED	RAD OIL COMPANY	-.0183 GAL.	.7110 GAL.
9887048	4.000	#4	MANH.	NEED OIL CORPORA	-.0079 GAL.	.4181 GAL.
9887048	11.000	#4	BRONX	NEED OIL CORPORA	-.0079 GAL.	.4181 GAL.
9887053	18.000	#4	BROOKLYN	NU WAY FUEL OIL	-.0079 GAL.	.4264 GAL.
9887054	25.000	#4	QUEENS	BURNSIDE COAL &	-.0079 GAL.	.4318 GAL.
9887054	32.000	#4	S.I.	BURNSIDE COAL &	-.0079 GAL.	.4348 GAL.
9887047	5.000	#6	MANH ALL AGENCY	SJ FUEL CO INC	-.0005 GAL.	.4010 GAL.
9887051	6.000	#6	MANH FORED OF ED	CASTLE OIL CORPO	-.0005 GAL.	.4304 GAL.
9887051	14.000	#6	BRONX & BD OF ED	CASTLE OIL CORPO	-.0005 GAL.	.4254 GAL.
9887051	28.000	#6	QUEENS AND OF ED	CASTLE OIL CORPO	-.0005 GAL.	.4254 GAL.

9887051	34.000	#6	BARGE GOLDWATER	CASTLE OIL CORPO	-.0200 BBL.	18.9500 BBL.
9887051	35.000	#6	BARGE RIKERS IS	CASTLE OIL CORPO	-.0200 BBL.	17.9500 BBL.
9887054	21.000	#6	BKLYN & BD OF ED	BURNSIDE COAL &	-.0005 GAL.	.4360 GAL.
9887054	33.000	#6	S.I.	BURNSIDE COAL &	-.0005 GAL.	.4425 GAL.
9887050	42.000	KERO	P/U	RAD OIL COMPANY	-.0218 GAL.	.6618 GAL.
9887057	43.100	KERO	S.I.	UNITED PETROLEUM	-.0218 GAL.	.7347 GAL.
9887057	44.100	KERO	MANH,BX,BKLYN,SI	UNITED PETROLEUM	-.0218 GAL.	.7347 GAL.
						EFF. 10/02/98
9987216	53.000	ORAN	ORANGE	NEED OIL CORPORA	+.0171 GAL.	.4970 GAL.
9787465	2.000	JETA	FLOYD BENNETT	BELL PETROLEUM L	+.0075 GAL	.6455 GAL

OFFICIAL FUEL PRICE SCHEDULE NO. 3550

FUEL OIL, PRIME AND START

CONTRACT NO.	ITEM NO.	F/O TYPE		VENDOR	CHANGE	PRICE EFF. 10/19/98
9887073	1.000	#2	MANH	EAST COAST PETRO	-.0185 GAL.	.3968 GAL.
9887073	2.000	#2	MANH	EAST COAST PETRO	-.0185 GAL.	.3913 GAL.
9887073	3.000	#2	BRONX	EAST COAST PETRO	-.0185 GAL.	.3913 GAL.
9887073	4.000	#2	BROOKLYN & S.I.	EAST COAST PETRO	-.0185 GAL.	.3858 GAL.
9887073	7.000	#4	BROOKLYN, S.I.	EAST COAST PETRO	-.0079 GAL.	.4644 GAL.
9887074	5.000	#4	MANH.	NEED OIL CORPORA	-.0079 GAL.	.4024 GAL.
9887074	6.000	#4	BRONX	NEED OIL CORPORA	-.0079 GAL.	.4024 GAL.
9887073	10.000	#6	BROOKLYN & S.I.	EAST COAST PETRO	-.0005 GAL.	.4960 GAL.
9887074	8.000	#6	MANH.	NEED OIL CORPORA	-.0005 GAL.	.4030 GAL.
9887074	9.000	#6	BRONX	NEED OIL CORPORA	-.0005 GAL.	.4030 GAL.

OFFICIAL FUEL PRICE SCHEDULE NO. 3551

FUEL OIL AND REPAIRS

CONTRACT NO.	ITEM NO.	F/O TYPE		VENDOR	CHANGE	PRICE EFF. 10/19/98
9887060	2.000	#2	MANH	PACIFIC PETROLEU	-.0185 GAL.	.3643 GAL.
9887060	3.000	#2	MANH	PACIFIC PETROLEU	-.0185 GAL.	.3643 GAL.
9887060	10.000	#2	BROOKLYN	PACIFIC PETROLEU	-.0185 GAL.	.3643 GAL.
9887061	4.000	#2	MANH	SJ FUEL CO INC	-.0185 GAL.	.3718 GAL.
9887061	6.000	#2	BRONX	SJ FUEL CO INC	-.0185 GAL.	.3718 GAL.
9887061	7.000	#2	BRONX	SJ FUEL CO INC	-.0185 GAL.	.3718 GAL.
9887061	11.000	#2	BROOKLYN	SJ FUEL CO INC	-.0185 GAL.	.3898 GAL.
9987115	1.000	#2	MANH	EAST COAST PETRO	-.0185 GAL.	.4057 GAL.
9987116	16.000	#2	QUEENS	OLYMPIC FLAME FU	-.0185 GAL.	.4167 GAL.
9887059	5.000	#4	MANH.	EAST COAST PETRO	-.0079 GAL.	.4189 GAL.
9887059	14.000	#4	BKLYN,QUEENS,SI	EAST COAST PETRO	-.0079 GAL.	.5019 GAL.
9887062	8.000	#4	BRONX	NEED OIL CORPORA	-.0079 GAL.	.4024 GAL.
9887061	9.000	#6	BRONX	SJ FUEL CO INC	-.0005 GAL.	.3640 GAL.
9887061	15.000	#6	BKLYN,QUEENS,SI	SJ FUEL CO INC	-.0005 GAL.	.3710 GAL.

OFFICIAL FUEL PRICE SCHEDULE NO. 3552

GASOLINE

CONTRACT NO.	ITEM NO.	F/O TYPE		VENDOR	CHANGE	PRICE EFF. 10/19/98
9887238	7.000	PREM	CITY WIDE BY TW	METRO TERMINALS	-.0265 GAL.	.5803 GAL.
9887311	6.000	PREM	CITY WIDE BY VEH	RAD OIL COMPANY	-.0265 GAL.	.5738 GAL.
9887238	2.000	U.L.	MANHATTAN BY TW	METRO TERMINALS	-.0240 GAL.	.5368 GAL.
9887238	3.000	U.L.	BRONX BY TW	METRO TERMINALS	-.0240 GAL.	.5368 GAL.
9887238	4.000	U.L.	BROOKLYN BY TW	METRO TERMINALS	-.0240 GAL.	.5218 GAL.
9887238	5.000	U.L.	QUEENS BY TW	METRO TERMINALS	-.0240 GAL.	.5218 GAL.
9887238	6.000	U.L.	S.I. BY TW	METRO TERMINALS	-.0240 GAL.	.5368 GAL.
9887311	1.000	U.L.	MANH P/U BY VEHI	RAD OIL COMPANY	-.0240 GAL.	.7573 GAL.
9887311	2.000	U.L.	BX P/U BY VEHICL	RAD OIL COMPANY	-.0240 GAL.	.6973 GAL.
9887311	3.000	U.L.	BR P/U BY VEHICL	RAD OIL COMPANY	-.0240 GAL.	.6973 GAL.
9887311	4.000	U.L.	QNS P/U BY VEHIC	RAD OIL COMPANY	-.0240 GAL.	.6973 GAL.
9887311	5.000	U.L.	SI P/U BY VEHICL	RAD OIL COMPANY	-.0240 GAL.	.6973 GAL.

NOTE: (1) PICK-UP IS $.02 LESS THAN ABOVE PRICES.

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LANDMARKS PRESERVATION COMMISSION

BINDING REPORT

ISSUE DATE:	DOCKET #:	SRB #:
09/30/98	991863	SRB 99-1828

ADDRESS	BOROUGH:	BLOCK/LOT:
BOWLING GREEN Bowling Green IRT Station Control House INDIVIDUAL LANDMARK	MANHATTAN	3 / 1

To the Mayor, the Council, and the President, New York City Transit.

This report is issued pursuant to Sections 3020 and 854 (h) of the New York City Charter and Section 25-318 of the Administrative Code of the City of New York, which requires a report from the Landmarks Preservation Commission for certain plans for the construction, reconstruction, alteration, or demolition of any improvement or proposed improvement which is owned by the City or is to be constructed upon property owned by the City and is or is to be located on a landmark site or in a historic district or which contains an interior landmark.

The Landmarks Preservation Commission has reviewed preliminary designs for rehabilitation of the IRT Bowling Green Station Control House. The proposed work includes cleaning, repointing, and restoration of exterior and interior brick, limestone, granite, and terra cotta; replacing copper standing seam roofs at the vestibules to match existing; replacing copper and glass skylight and louver to match existing; replacing leaders and gutters and restoring molded copper cornices; refurbishing entrance doors and re-activating the north doors; installing new exterior light fixtures and illuminated entrance post; and undertaking interior alterations and rehabilitation. The proposed work is described on drawings TA-2 and A-2 through A-7 dated Sept. 18, 1998, L-1 through L-5 dated Sept. 11, 1998; in a project scope of work; and in photographs, all submitted as components of the application.

The Commission notes that the designation report describes the building as a Flemish Renaissance-inspired above-ground control house for the Bowling Green subway station, designed by Heins and LaFarge and built in 1904-05 as part of the original Interborough Rapid Transit System.

The Commission finds that the work is primarily restorative; that cleaning the masonry with low pressure water and non-ionic detergent will help restore its appearance without causing any abrasive or chemical damage; that carefully raking out deteriorated mortar joints with hand tools and repointing with lime-based mortar matching the content, color, texture, and tooling of historic mortar will help keep the building watertight, protect the masonry units, and restore the building's masonry to its historic appearance; that dismantling and reconstructing the brick and terra-cotta gables using salvaged material is warranted by the deteriorated condition of these features, will retain as much of the historic material as possible, and will return these features to sound condition and historic appearance; that masonry units that cannot be re-used will be replaced with new units matching the existing in appearance; that replacing copper and glass roof elements, including standing seam vestibule roofs, copper and glass skylight, and copper louvers is warranted by their deteriorated condition; that the replacement features will match the exterior material, configuration, dimensions, and appearance of the existing; that retaining the ornate, molded copper cornices will preserve these significant features; that in-kind replacement of gutters and leaders will have no effect on protected features; that making the northern doors operational and refinishing both sets of recently-reproduced wood doors will return these features to sound condition; that the proposed exterior lighting is discrete, and the visible fixtures will use existing masonry penetrations; that the illuminated entrance post and new sidewalk are not on the landmark site and will have no effect on protected features; and that the interior work will also have no effect on protected features. Based on these findings, the proposed work is determined to be appropriate to the individual landmark and is approved.

Please provide final contract drawings and specifications to the Commission for its review, and note in particular that more detailed review, specifications, and/or samples are required for masonry cleaning, pointing, and reconstruction; for any new masonry units; and for the new exterior light fixtures.

Please provide one or more 8 by 10 inch black and white photographs of the completed work to the Art Commission of the City of New York, for its archives.

This report is issued on the basis of the building and site conditions described in the application and disclosed during the review process. By accepting this permit, the applicant agrees to notify the Commission if the actual building or site conditions vary or if original or historic building fabric is discovered. The Commission reserves the right to amend or revoke this permit, upon written notice to the applicant, in the event that the actual building or site conditions are materially different from those described in the application or disclosed during the review process.

All approved drawings are marked approved by the Commission with a perforated seal indicating the date of approval. The approved work is limited to what is contained in the perforated documents. Other work or amendments to this filing must be reviewed and approved separately. This report constitutes the permit; a copy must be prominently displayed at the site while work is in progress. Please direct inquiries to Jeremy Woodoff.

Jennifer J. Raab
Chairman

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ADVISORY REPORT

ISSUE DATE:	DOCKET #:	SRA #:
09/17/98	991583	SRA 99-1591

ADDRESS	BOROUGH:	BLOCK/LOT:
25 READE STREET HISTORIC DISTRICT AFRICAN BURIAL GROUND	MANHATTAN	153 / 9

To the Mayor, the Council, and the Commissioner of the Department of Transportation.

This report is issued pursuant to Section 25-318 of the Administrative Code of the City of New York, which requires a report from the Landmarks Preservation Commission for plans for the construction, reconstruction, alteration, or demolition of any improvement or proposed improvement which is owned by the City or is to be constructed upon property owned by the City and is or is to be located on a landmark site or in a historic district or which contains an interior landmark.

The proposed work consists of excavating one rectangular trench ("B", 6'10" w x 14'10"l x 9.5'd) and related connecting conduits for installation and repair of transformer vaults, in the sidewalk on the north side of 25 - 29 Reade Street, as indicated on Con Edison Layout blueprint number S93-4142-IM, revised August 31, 1998 and submitted as a component of the application.

In reviewing this proposal, the Commission notes that the designation report states that the portion of lower Manhattan within the historic district has undergone intense public use since the mid-seventeenth century, resulting in the overlay of many significant historic improvements and resources--both above ground and below--all of which document the changing nature of the important area long devoted to communal, public, and civic purposes; and that, within the district, the African Burial Ground is historically significant in that it is one of the few preserved eighteenth-century African burial grounds in the Americas, and that it reflects the establishment at an early date of the society of Africans in New York City, which had one of the largest urban populations of Africans in the American colonies. The report also cites the significance of structures related to the civic use of the Commons. The Commission further notes that the location of the proposed work is inside the boundaries of the African Burial Ground, the boundaries of which have been established based on historical documents.

With regard to this proposal, the Commission finds that the proposed work will not require the removal of or damage to any significant above-ground features of the historic district; that the removal of street paving will be temporary in nature; that the street paving to be excavated is composed of modern materials and is not a significant feature of the historic district; that the new paving will match the surrounding paving to remain in material, color, and detail, and therefore that the new paving will blend unobtrusively with the surrounding street and sidewalk paving.

The Commission also finds that, as the location of the proposed work appears to be within landfill above the 18th century ground surface, the proposed excavation will be limited to the disturbance of only previously excavated soils; that the proposed hand excavation methods will allow for observation of and minimal damage to any artifacts or other cultural material uncovered during the work; and there is low probability of encountering intact archaeological deposits, features, or human burials in the proposed work area.

Based on these findings, and provided that the stipulation outlined below is followed, the Commission determines the proposed work to be appropriate to The African Burial Ground and The Commons Historic District, and has no objection to the proposed work proceeding. The proposed work, therefore, is approved.

In issuing this report, the Commission stipulates that should artifacts or other cultural material be encountered during the course of work, work should stop immediately pending Commission notification and review. If artifacts or other cultural material are encountered, contact Daniel Pagano, Director of Archaeology at (212) 487-6848.

This report is issued on the basis of the building and site conditions described in the application and disclosed during the review process. By accepting this permit, the applicant agrees to notify the Commission if the actual building or site conditions vary or if original or historic building fabric is discovered. The Commission reserves the right to amend or revoke this permit, upon written notice to the applicant, in the event that the actual building or site conditions are materially different from those described in the application or disclosed during the review process.

All approved drawings are marked approved by the Commission with a perforated seal indicating the date of approval. The approved work is limited to what is contained in the perforated documents. Other work or amendments to this filing must be reviewed and approved separately. This report constitutes the permit; a copy must be prominently displayed at the site while work is in progress. Please direct inquiries to Daniel Pagano.

Jennifer J. Raab
Chairman

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ADVISORY REPORT

ISSUE DATE:	DOCKET #:	SRA #:
09/18/98	991652	SRA 99-1621

ADDRESS	BOROUGH:	BLOCK/LOT:
DUANE STREET & CENTRE STREET HISTORIC DISTRICT AFRICAN BURIAL GROUND	MANHATTAN	7777 / 7777

To the Mayor, the Council, and the Commissioner of the Department of Transportation.

This report is issued pursuant to Section 25-318 of the Administrative Code of the City of New York, which requires a report from the Landmarks Preservation Commission for plans for the construction, reconstruction, alteration, or demolition of any improvement or proposed improvement which is owned by the City or is to be constructed upon property owned by the City and is or is to be located on a landmark site or in a historic district or which contains an interior landmark.

The proposed work consists of excavating one trench five feet wide, five feet long and five feet deep for emergency repair and in-kind replacement of an existing electric manhole and casting, at the northwest corner of Duane and Centre Streets at the sidewalk curb, as indicated on DOT Permit form M0198181008 dated September 9, 1998 and submitted as a component of the application.

In reviewing this proposal, the Commission notes that the designation report states that the portion of lower Manhattan within the historic district has undergone intense public use since the mid-seventeenth century, resulting in the overlay of many significant historic improvements and resources--both above ground and below--all of which document the changing nature of the important area long devoted to communal, public, and civic purposes; and that, within the district, the African Burial Ground is historically significant in that it is one of the few preserved eighteenth-century African burial grounds in the Americas, and that it reflects the establishment at an early date of the society of Africans in New York City, which had one of the largest urban populations of Africans in the American colonies. The report also cites the significance of structures related to the civic use of the Commons. The Commission further notes that the location of the proposed work is inside the boundaries of the African Burial Ground, the boundaries of which have been established based on historical documents.

With regard to this proposal, the Commission finds that the proposed work will not require the removal of or damage to any significant above-ground features of the historic district; that the removal of street paving will be temporary in nature; that the street paving to be excavated is composed of modern materials and is not a significant feature of the historic district; that the new paving will match the surrounding paving to remain in material, color, and detail, and therefore that the new paving will blend unobtrusively with the surrounding street and sidewalk paving.

The Commission also finds that, as the location of the proposed work appears to be within landfill above the 18th century ground surface, the proposed excavation will be limited to the disturbance of only previously excavated soils; that the proposed hand excavation methods will allow for observation of and minimal damage to any artifacts or other cultural material uncovered during the work; and there is low probability of encountering intact archaeological deposits, features, or human burials in the proposed work area.

Based on these findings, and provided that the stipulation outlined below is followed, the Commission determines the proposed work to be appropriate to The African Burial Ground and The Commons Historic District, and has no objection to the proposed work proceeding. The proposed work, therefore, is approved.

In issuing this report, the Commission stipulates that should artifacts or other cultural material be encountered during the course of work, work should stop immediately pending Commission notification and review. If artifacts or other cultural material are encountered, contact Daniel Pagano, Director of Archaeology at (212) 487-6848.

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Jennifer J. Raab
Chairman

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MAYOR'S OFFICE OF ENVIRONMENTAL COORDINATION

■ NOTICE

NOTICE OF CEQR COMMENCEMENT
ENVIRONMENTAL ASSESSMENT STATEMENT

Notice of October 14th 1998

CEQR NO. – PROJECT NAME/ADDRESS – BOROUGH/CD

99BSA018Q – Merrick Boulevard Walgreen's;
99BSA019Q – Merrick Boulevard Walgreen's, 134-11 219th Street a/k/a 219-14 Merrick Boulevard – Queens CD: 13

99BSA021K – Kent Plaza, 761/73 Kent Avenue, a/k/a 763 Kent Avenue – Brooklyn CD: 3
99BSA022K – Bedford Continental, 713-21 Bedford Avenue, a/k/a 451-57 Flushing Avenue – Brooklyn CD: 1

99BSA029R – 1252 Forest Avenue – Staten Island CD: 1

99BSA030X – Salam Pizza, 70 West 184th Street a/k/a Morris Avenue – Bronx CD: 5

99DCP004X – Children's Hospital at Montefiore (Revision) 3400 Bainbridge Ave. between East Gun Hill Road and East 210th St. – Bronx CD: 7

99DCP008M – 10th Avenue Parking Lot – Manhattan CD: 4

99DCP011Q – The Utopia Community Residential Health Care, Ease side of Parsons Boulevard between 71st and 72nd Avenues – Queens CD: 8

99DCP041K – Rutledge/Hayward St. Rezoning Bounded by Rutledge Street, Wythe Street, and Heyward Street – Brooklyn CD: 1

99DME001M – Greenwich Street Renovation, Greenwich Street between Hubert & Chambers Streets – Manhattan CD: 1

NEGATIVE DECLARATION

99DCP007Q – Little Neck and Douglaston 197-a Plan – Queens CD: 11

99DCP009K – Kent Avenue Rezoning & Williamsburg I Urban Renewal Plan Area Amendments – Brooklyn CD: 1

99DCP041K – Rutledge/Heyward Streets Rezoning bounded by Rutledge Street, Wythe Street and Heyward Street – Brooklyn CD:1

99DME001M – Greenwich Street Reconstruction Greenwich Street between Hubert & Chambers Street – Manhattan CD: 1

99DOT001M – Times Square Studios Limited, 1506 Broadway, between 43rd and 44th Streets – Manhattan CD: 5

99HRA001K – Williamsburg Day Care Center, 243-53 South Second Street – Brooklyn CD: 1

FINAL ENVIRONMENTAL IMPACT STATEMENT
NOTICE OF COMPLETION

95BSA047K – 240-260 Willoughby Street, Targeted FEIS – Brooklyn CD: 2

96DOT005Y – Paint Removal Operations on NYCDOT Bridges – City Wide

97DEP026 – Arbutus Creek, Lemon Creek/Sandy Brook and Blue Heron Drainage Plans – Staten Island CD: 3

REVISED
CONDITIONAL NEGATIVE DECLARATION

97DEP005K – Revised NISA Congeneration Facility, Brooklyn Navy Yard – Brooklyn CD: 2

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CHANGES IN PERSONNEL

COMMUNITY COLLEGE (KINGSBORO)
FOR PERIOD ENDING 10/02/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
DOUGHERTY	CRAIG		04626	$153.3000	APPOINTED	YES	09/13/98
EDELSTEIN	BRENDA		04294	$25.9435	APPOINTED	YES	09/13/98
FAZAL	ITHGAR		10101	$5.1500	APPOINTED	YES	09/09/98
FINNERTY	CARA		04294	$25.1573	APPOINTED	YES	09/13/98
FREEDBERG	DANIEL		04294	$34.1983	APPOINTED	YES	09/13/98
FREELAND	JENNIFER		10102	$7.8400	APPOINTED	YES	09/09/98
GROSS	JUDITH		04294	$25.9435	APPOINTED	YES	09/13/98
GROSS	MURRAY	A	04294	$34.1983	APPOINTED	YES	09/13/98
HARPER	LEIGHTON		10102	$7.7500	APPOINTED	YES	09/17/98
IDICULA	DONNAN		04921	$19897.0000	RETIRED	YES	09/23/98
KAYE	SETH	A	04626	$30.9857	APPOINTED	YES	09/13/98
KOERNER	CARL	S	10102	$7.8400	APPOINTED	YES	09/09/98
LADUNNI	SARAH	A	90644	$20752.0000	INCREASE	YES	09/13/98
LAI	JOSE		10101	$5.1500	APPOINTED	YES	09/18/98
LEAVENWORTH	STEPHEN		04294	$25.9435	APPOINTED	YES	09/13/98
LELLA	LISA	M	10102	$10.0000	APPOINTED	YES	09/15/98
LEVIS	JENIFER		10102	$8.0100	APPOINTED	YES	09/09/98
MASHANOV	DENIS		10102	$10.0000	APPOINTED	YES	09/16/98
MCGONIGLE	MARY	T	04294	$50.7078	APPOINTED	YES	09/13/98
MELLIA	PAUL		04294	$60.3418	APPOINTED	YES	09/13/98
MISSETT	MARY	K	04294	$33.0190	APPOINTED	YES	09/13/98
OLIVER	JANICE		04294	$66.3965	APPOINTED	YES	09/13/98
OVHUTSKY	VIKTORIA		04815	$33346.0000	APPOINTED	YES	09/22/98
PERLMAN	MADELLIN		04294	$25.9435	APPOINTED	YES	09/13/98
REIBLEIN	STEVEN		04294	$50.7078	APPOINTED	YES	09/13/98
REZNY	SUSAN		04294	$66.0380	APPOINTED	YES	09/13/98
RIBADULLA	JUAN	A	10102	$8.0100	APPOINTED	YES	09/09/98
RIQUETTI	CESAR	A	10102	$10.0000	APPOINTED	YES	08/16/98
RIVERS	HENRY		10102	$8.1000	APPOINTED	YES	09/16/98
ROGACKA-WASZESC	EWA	J	10102	$8.1900	RESIGNED	YES	09/05/98

ROMANENKO	YLLENA		10102	$7.8400	APPOINTED	YES	09/16/98
ROSKOVENSKA	EVA		90644	$20752.0000	RESIGNED	YES	09/23/98
ROSS	CHARMAIN	A	10102	$7.8400	APPOINTED	YES	09/21/98
ROSS	CHARMAIN	A	10102	$7.7500	APPOINTED	YES	09/21/98
RUIZ	ELIZABET		04294	$50.7078	APPOINTED	YES	09/13/98
SHI	WEI		04294	$68.3965	APPOINTED	YES	09/13/98
SUTHERLAND	CRISTIE	D	10101	$5.1500	APPOINTED	YES	09/16/98
SUTTON	TIMOTHY	L	04626	$36.1500	APPOINTED	YES	09/13/98
THOMAS	ANDREA	T	10101	$5.1500	APPOINTED	YES	09/17/98
TUBIAK	MARIAN		10102	$8.0100	APPOINTED	YES	09/09/98
VICENZINO	MARIANNE		10102	$7.7500	APPOINTED	YES	09/18/98
WELSH	ROLANDO	N	90644	$20752.0000	INCREASE	YES	09/13/98
YEE	KIT	N	10101	$5.1500	APPOINTED	YES	09/20/98

COMMUNITY COLLEGE (MANHATTAN)
FOR PERIOD ENDING 10/02/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ABER	CHERYL		04294	$51.5250	APPOINTED	YES	09/13/98
ALEXANDER	PAULA		04688	$11.6832	APPOINTED	YES	09/13/98
ASTOR	TENNILLE		10102	$7.7500	APPOINTED	YES	09/14/98
BANSI	BOODHNARI	P	10102	$7.7500	RESIGNED	YES	09/04/98
BERKE	NANCY		04688	$12.6350	APPOINTED	YES	09/13/98
BERKLEY	LAURENCE	D	04688	$73.6870	APPOINTED	YES	09/13/98
BOWEN	ANDREA		10102	$7.7500	RESIGNED	YES	09/21/98
BRITTO-PEREIRA	RENATA		04294	$4.5800	APPOINTED	YES	09/13/98
BRYANT	TOSHAR		10102	$10.0000	APPOINTED	YES	09/14/98
BUCLEWICZ	JUDE		04688	$76.5550	APPOINTED	YES	09/13/98
CAMPOS	FRANCISC	C	04608	$22.3275	DECREASE	YES	09/13/98
CHILDS	CODY	C	04294	$25.7625	APPOINTED	YES	09/13/98
DART	ALLAN		04294	$51.5250	APPOINTED	YES	09/13/98
DOWNES	OWEN		04844	$28467.0000	RESIGNED	NO	09/16/98
EDEY	ARTHUR	B	10102	$8.5300	RESIGNED	YES	07/13/98
FOW	ELIZABET		04688	$291.5100	APPOINTED	YES	09/13/98
GIMBEL	ROBERT		04294	$75.5700	APPOINTED	YES	09/13/98
GONG	GARY		04293	$29.2162	APPOINTED	YES	09/13/98
GRAHAM, JR.	WILLIAM		04058	$23197.0000	RESIGNED	YES	09/20/98
GRANT	NADINE		10102	$7.7500	APPOINTED	YES	09/11/98
GUIHAN	IRINA		10102	$7.7500	RESIGNED	YES	06/17/98
GWAN	JAY		10102	$7.7500	RESIGNED	YES	08/26/98
HANSON	CHARLES	W	10102	$8.0000	APPOINTED	YES	09/14/98
HARRIS	GAIL		04294	$51.5250	APPOINTED	YES	09/13/98
HESS	ANDREW		04294	$58.0285	APPOINTED	YES	09/13/98

COMMUNITY COLLEGE (MANHATTAN)
FOR PERIOD ENDING 10/02/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
HUGGINS	FRANTZ	J	04294	$48.5300	APPOINTED	YES	09/13/98
IANNUZZI	GENE		04604	$16.7250	APPOINTED	YES	09/13/98
INGRAM	MICHELLE		04844	$35053.0000	APPOINTED	NO	09/17/98
JOHNSON	DESRINE		04294	$25.7625	INCREASE	YES	09/13/98
LAINO	MARGARET		04688	$10.9960	APPOINTED	YES	09/13/98
LEVITZ	WENDY		04688	$77.3156	APPOINTED	YES	09/13/98
LUDGIN	ANDREA		04294	$25.7625	APPOINTED	YES	09/13/98
MACEA	ISABEL		10102	$7.7500	APPOINTED	YES	09/21/98
MAJID	FARIDA		04294	$49.8075	APPOINTED	YES	09/13/98
MCARDLE	HARRY		04294	$37.1550	APPOINTED	YES	09/13/98
MCQUEEN	NADINE		10101	$5.1500	INCREASE	YES	09/08/98
MENDEZ	ANGELA		10102	$7.7500	RESIGNED	YES	09/05/98
MERCHANT	ELI		04688	$12.9560	APPOINTED	YES	09/13/98
MO	PEI-HUAN		04802	$20953.0000	INCREASE	YES	09/20/98
MORENO	DAFNIS		10102	$8.0000	APPOINTED	YES	09/08/98
MORENO	VICTORIA		10102	$7.7500	APPOINTED	YES	09/19/98
MORSTON	GARY		04294	$34.3500	APPOINTED	YES	09/13/98
MOTA	ANA		04802	$23535.0000	INCREASE	NO	09/30/98
MOULTON	NADINE		10102	$7.7500	APPOINTED	YES	09/01/98
NAVARRO	JOSEPH	F	10102	$7.7500	RESIGNED	YES	08/29/98
OKAFOR	EKWUTOSI		04293	$37.1550	APPOINTED	YES	09/13/98
PARVILUS	RICHARD		10102	$8.0000	APPOINTED	YES	09/08/98
PAYTON	VALERIE		04294	$51.5250	APPOINTED	YES	09/13/98
PIETROSIMONE	DOMINIC	J	04294	$50.6662	DECREASE	YES	09/13/98
PORGES	IRENE	G	04607	$19.4775	APPOINTED	YES	09/13/98
RADFORD	TANYA		04688	$6.4780	APPOINTED	YES	09/13/98
REED	ROSEMARI		04688	$30.3656	APPOINTED	YES	09/13/98
REEVES	SHARON		04294	$34.3500	APPOINTED	YES	09/13/98
REYNAROWYCH	ZENON		04293	$77.9100	APPOINTED	YES	09/13/98
ROMERO	RAUL		04294	$32.0600	APPOINTED	YES	09/13/98
RONCA	JOSEPH	M	04294	$34.3500	APPOINTED	YES	09/13/98
SCHOENFELD	JASON		04294	$25.7625	APPOINTED	YES	09/13/98
SCOTT	CAROLYN		04294	$25.7625	APPOINTED	YES	09/13/98
SEXTON	DANNY		04294	$9.1600	APPOINTED	YES	09/13/98
STORCH	SYLVIA		04688	$14.6210	APPOINTED	YES	09/13/98
STRACHAN	CAROLYN		04688	$4.0490	APPOINTED	YES	09/13/98
TAJUDEEN	BOLA		10102	$7.7500	APPOINTED	YES	09/14/98
TAVAKOL	RAHMAT		04293	$29.2162	APPOINTED	YES	09/13/98
TURKENIK	CAROLE		04293	$57.1340	APPOINTED	YES	09/13/98
VEGA	ARI		04294	$34.3500	APPOINTED	YES	09/13/98
VEGA	CECILIA		04294	$13.7400	RESIGNED	YES	09/27/98
VICTOR	TERENCE		04294	$25.7625	APPOINTED	YES	09/13/98
WOLF	JESSE		04294	$68.7000	APPOINTED	YES	09/13/98
WOLFE	DIANE		04688	$8.9342	APPOINTED	YES	09/13/98
WU	MING SHI		10101	$5.1500	APPOINTED	YES	09/04/98
YAKUBOV	OLEG		10102	$7.7500	APPOINTED	YES	08/30/98

COMMUNITY COLLEGE (HOSTOS)
FOR PERIOD ENDING 10/02/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ALMONTE	LOYDA		10102	$10.0000	APPOINTED	YES	08/31/98
ARIAS	RAFAEL		04065	$41325.0000	INCREASE	YES	09/01/98
CAPELLAN	LESLIE	A	04802	$22017.0000	PROMOTED	NO	09/04/98
DLOSARAN	SHILLEY		04293	$29.2000	APPOINTED	YES	08/30/98
ESTEVEZ	JUAN	F	10102	$7.8400	APPOINTED	YES	08/31/98
FIELDS	GLORIA		04294	$25.7600	APPOINTED	YES	08/30/98
GONZALEZ	MARIE	E	10102	$8.5000	APPOINTED	YES	08/24/98
HARRIS	PHYLLIS		04842	$35053.0000	INCREASE	YES	08/30/98
IDOKO	EVELYN		04294	$12.8800	APPOINTED	YES	08/30/98
JAMES	GLORIA	E	04095	$52213.0000	INCREASE	YES	09/01/98
LINZIE	CECILIA		04075	$72257.0000	INCREASE	YES	07/12/98
MOLINA	MARIA	P	04294	$17.1800	APPOINTED	YES	08/30/98
MUNOZ	CLARA	B	04601	$18.0800	APPOINTED	YES	08/30/98
NAIRNE	SIMONE	M	10102	$7.7500	APPOINTED	YES	08/31/98
PALOMBO	BERNARDO		04099	$40440.0000	APPOINTED	YES	09/13/98
QUEIRO-GONZALEZ	LUZ	D	10102	$10.0000	APPOINTED	YES	08/31/98
REYES	DOLORES	Y	10102	$7.8400	APPOINTED	YES	09/14/98
RODRIGUEZ	IVETTE		10102	$7.7500	APPOINTED	YES	08/31/98
ROSADO	ANA		04772	$26500.0000	APPOINTED	YES	09/24/98
RUIZ	PHILIP	A	04294	$38.6400	APPOINTED	YES	08/30/98
SANCHEZ	SORAIDA		10102	$10.0000	APPOINTED	YES	08/31/98

COMMUNITY COLLEGE (LAGUARDIA)
FOR PERIOD ENDING 10/02/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
BERKOWITZ	MARLA		04625	$25.6200	APPOINTED	YES	09/01/98
BOROS	CLAUDINE		04293	$54.0200	APPOINTED	YES	08/31/98
CANTRELL	KAREN	J	10102	$13.5000	APPOINTED	YES	09/14/98
CARTER	MARZELLA		10102	$10.0000	APPOINTED	YES	08/31/98
CLINTON	SHARAY	M	10102	$8.0000	APPOINTED	YES	09/01/98
CONSTANTINIDES	KATIA	A	10102	$10.0000	APPOINTED	YES	08/31/98
DENIS-LOUIS	REGINE		10102	$8.4300	APPOINTED	YES	09/02/98
FRANCESCHINA	ALFRED	E	04625	$25.6200	APPOINTED	YES	08/01/98
GARCIA	ELLIOT	V	10102	$15.0000	APPOINTED	YES	09/15/98
GEORGE	STANLEY	A	04293	$51.9400	APPOINTED	YES	08/31/98
HWANG	JAE	B	10102	$7.7500	APPOINTED	YES	09/08/98
JOST	COLIN	J	10102	$7.8400	APPOINTED	YES	09/08/98
MALSON	MARIA		04626	$45.8000	APPOINTED	YES	09/14/98
MELLONE	CHRISTIN		10102	$13.5000	APPOINTED	YES	08/19/98
MELO	CAROLINE		10102	$8.0000	APPOINTED	YES	09/01/98
MILLER	LARISSA	R	10102	$13.5000	APPOINTED	YES	08/19/98
MOORE	DONALD	E	04294	$45.8000	APPOINTED	YES	08/31/98
OELKERS	HENRY	W	10102	$10.0000	APPOINTED	YES	07/01/98
ONWOHA	ROSE	I	04294	$45.8000	APPOINTED	YES	08/31/98
OWENS	ANNA	M	04294	$45.8000	APPOINTED	YES	09/09/98

COMMUNITY COLLEGE (LAGUARDIA)
FOR PERIOD ENDING 10/02/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
PARNESS	HAROLD		04625	$25.6200	APPOINTED	YES	08/01/98
PELL	VICTORIA	A	10102	$10.0000	APPOINTED	YES	08/31/98
RODER	ALTHEA		04802	$20953.0000	APPOINTED	NO	09/08/98
ROGERS	RUSTIN	F	04625	$29.2000	APPOINTED	YES	09/08/98
SACKS	FARRELL	P	04294	$45.8000	APPOINTED	YES	08/31/98
SKOURAS	NICHOLAS		04294	$45.8000	APPOINTED	YES	09/09/98
SPAHITZ	ANN		04294	$45.8000	APPOINTED	YES	09/09/98
SZCZEPANSKY	PABLO	P	10102	$7.7500	APPOINTED	YES	09/14/98
THADANI	DEEPAK	A	04294	$45.8000	APPOINTED	YES	08/31/98
THOMAS	LAVERNE	A	10102	$7.8400	APPOINTED	YES	09/08/98
URIBE	HILDEBRA		10102	$10.6000	APPOINTED	YES	08/24/98
WAUGH	RACHEL		04625	$29.2000	APPOINTED	YES	09/08/98
WHITE	HERIBERT		10102	$9.0000	APPOINTED	YES	08/17/98
WILSON	LUCY	J	04293	$51.9400	APPOINTED	YES	08/31/98
YUZON	NEIL	L	04625	$25.6200	APPOINTED	YES	08/01/98
ZELAYA	JOAN	Y	10102	$7.8400	APPOINTED	YES	08/31/98

HUNTER COLLEGE HIGH SCHOOL
FOR PERIOD ENDING 10/02/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
BURROUGHS	JAMEL		10102	$13.0000	APPOINTED	YES	09/23/98
DUCKETT	AYANA		04140	$28749.0000	APPOINTED	YES	09/01/98
MCCARTHY	MARY		04140	$47106.0000	RESIGNED	YES	08/30/98
SCHNEIDER	GLENN		04084	$36576.0000	APPOINTED	YES	09/16/98
TRIMBLE	WILLIAM		04140	$28749.0000	APPOINTED	YES	09/08/98

BROOKLYN COMMUNITY BOARD #13
FOR PERIOD ENDING 10/02/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
BULLOCK	ITOLYA		52406	$18954.0000	APPOINTED	YES	09/15/98

BOARD OF EDUCATION
FOR PERIOD ENDING 10/02/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
AFANADOR	AMPARO		56073	$33353.0000	APPOINTED	YES	09/13/98
ALVARADO JR	NELSON		90723	$151.8400	APPOINTED	YES	09/13/98
ANGELO	MARY		54505	$22892.0000	RETIRED	YES	06/27/98
BARTHOLOMEW	MARCIA		54483	$28396.0000	RETIRED	NO	07/06/98
BECOAT	HENRIETT		10124	$40275.0000	INCREASE	NO	09/23/98
BERNSTEIN	ALEXANDE	E	30087	$50000.0000	APPOINTED	YES	08/23/98
BIRRY	ROBERTA		10124	$37386.0000	INCREASE	YES	07/01/98
BOLOGNESE	ROSE		10200	$52672.0000	INCREASE	YES	09/01/98
BREWER	KIM	A	10251	$24805.0000	APPOINTED	NO	08/23/98
BROCKHAUS	LISA	M	56073	$33353.0000	APPOINTED	YES	08/30/98
BROWN	ELYCE		56073	$33353.0000	APPOINTED	YES	09/13/98
BROWN SIMPSON	DORETHA	C	54483	$28100.0000	RESIGNED	NO	08/30/98
CALDERONE	JAMES	D	92235	$168.3500	APPOINTED	YES	09/15/98
CARROLL	MARC	W	13615	$26072.0000	RESIGNED	YES	09/09/98
CHAN	LOP	I	10245	$92989.0000	RESIGNED	YES	09/20/98
CHICKEGOWDA	NATRAJ		54483	$26223.0000	APPOINTED	YES	05/26/98
CLAYBORNE	JOYCE		10252	$29000.0000	INCREASE	YES	07/28/98
CUNNINGHAM	LORENE		1263A	$36751.0000	INCREASE	YES	09/01/98
D AMATO	LISA		10252	$24083.0000	INCREASE	YES	06/12/98
DANIELE	THOMAS		92235	$168.3500	APPOINTED	YES	09/13/98
DELLON	IRENE	A	50910	$34959.0000	APPOINTED	YES	09/17/98
DEMARCO	PATRICK	R	06216	$24.2900	DECREASE	YES	07/05/98
DIFRANCESCO	KATHLEEN	D	10251	$10.2600	APPOINTED	YES	09/08/98
DILBERIAN	CAROL	A	10250	$12.5000	APPOINTED	YES	08/09/98
ESPINELL	MICHAEL		90510	$21574.0000	APPOINTED	YES	08/16/98
FARLEY	WAYNE	T	91722	$145.6000	APPOINTED	YES	09/13/98
FISHER	LESLIE		10250	$10.6800	APPOINTED	YES	09/08/98
FONTANEZ	ISMALL		22427	$55000.0000	APPOINTED	YES	09/09/98
GARCIA	CLAUDINA		10250	$10.2600	APPOINTED	YES	09/23/98
GATELY	ELLYN	C	06216	$36977.0000	RESIGNED	YES	09/11/98
GIORDANI	CARLA		10252	$29552.0000	INCREASE	YES	09/16/98
GOCOOL	NIRMALA		54513	$20498.0000	DECREASE	YES	07/01/98
GRAYER	BARBARA		10251	$24987.0000	RETIRED	NO	09/09/98
HALLINAN	CELIA		54503	$17769.0000	RETIRED	YES	08/04/98
HOWARD	BERNAY		56073	$33353.0000	APPOINTED	YES	08/30/98
HUTSON	LORNA	A	56073	$33353.0000	APPOINTED	YES	09/13/98
JACKSON	GREGORY	D	56073	$33353.0000	APPOINTED	YES	09/13/98
JONES	LANA	R	56073	$33353.0000	APPOINTED	YES	09/13/98
JONES	MADELEIN	S	56073	$33353.0000	APPOINTED	YES	08/30/98
KESSLER	ARLEEN	F	10252	$37233.0000	INCREASE	NO	07/01/98
KIBEL	CHRISTIN		06218	$24.2900	DECREASE	YES	07/05/98
KOLKER	DANIELLE	H	12628	$37739.0000	APPOINTED	YES	09/13/98
KRASNOV	VLADIMIR		90733	$193.8400	APPOINTED	YES	09/15/98

LACHANA	RAMANA		90510	$21574.0000	APPOINTED	YES	08/16/98
LAMBOY	LICELIS		54483	$28100.0000	RESIGNED	NO	08/30/98
MASA	MIRNA	I	12628	$42545.0000	INCREASE	NO	07/01/98
MATOS	EDWIN		90510	$21574.0000	APPOINTED	YES	08/16/98
MCCABE	JOHN		82901	$78308.0000	APPOINTED	YES	09/08/98
MCKEEVER	NICOLETT	S	06219	$26.3000	APPOINTED	YES	09/08/98
MEHTA	VANDNA		12628	$42545.0000	INCREASE	NO	07/01/98
MEYERS	MICHAEL	R	06217	$40034.0000	RESIGNED	YES	09/03/98
MORGANSTERN	ESTHER	C	06219	$26.3000	APPOINTED	YES	09/08/98
NIELSEN	THOMAS	E	21210	$36420.0000	APPOINTED	NO	09/06/98
OLIVAS	ISAAC	E	91916	$172.7600	APPOINTED	YES	09/08/98
PAGE	CHANDRA		06218	$36977.0000	APPOINTED	YES	09/10/98
PARRISH	MARY	A	56073	$33353.0000	APPOINTED	YES	08/30/98
PENA	ALVIN	N	56073	$33353.0000	APPOINTED	YES	08/30/98
POSKA	MITCHELL		10251	$10.9900	RESIGNED	YES	09/06/98
QUIROS	LAURA		56073	$23179.0000	RESIGNED	YES	08/02/98
RAMIREZ	GINA		54483	$26223.0000	RESIGNED	YES	06/07/98
RENCHER	SHERYL		56058	$33946.0000	APPOINTED	YES	09/01/98
ROSENHAUS	SUSAN	A	06217	$40034.0000	RESIGNED	YES	09/09/98
ROSENSTEIN	AUDREY	M	06217	$40034.0000	RESIGNED	YES	09/11/98
RUSSELL	ERNEST		13631	$26.6600	APPOINTED	YES	08/30/98
SAMUEL	SUSAN		56073	$21849.0000	RESIGNED	YES	08/23/98
SAPP	CINDY	L	56073	$34701.0000	DECREASE	YES	07/01/98
SIU	KENNETH		56062	$29563.0000	RESIGNED	YES	09/08/98
SPITERI	MARILYN	E	54512	$22642.0000	RETIRED	YES	08/20/98
SWINDELL	MITCHELL	D	10251	$10.2600	APPOINTED	YES	09/16/98
TIVEY	BERTHA		50910	$37415.0000	RESIGNED	YES	08/16/98
URICCHIO	JEAN	M	56073	$33353.0000	APPOINTED	YES	08/30/98
VALEK	KENNETH	M	34202	$46296.0000	RESIGNED	NO	08/16/98
WAMBAUGH	BYRON		30086	$39541.0000	RESIGNED	YES	09/09/98
WILSON PEOPLES	CARALYN	Y	10124	$23.4100	INCREASE	YES	07/01/98
YOUNGER	LORETTA	S	10251	$26550.0000	RESIGNED	NO	09/10/98
ZAUVYDAS	JEANETTE		10251	$24083.0000	DECREASE	NO	07/01/98

OFFICE OF PROBATION
FOR PERIOD ENDING 10/02/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
BUTE	JESSICA		51810	$36502.0000	RESIGNED	NO	09/29/98
CARTER-WILSON	SYLVIA	A	51810	$35410.0000	RESIGNED	NO	10/02/98
FAVORS	KEVIN	M	13603	$5.3000	APPOINTED	YES	09/13/98
GASKIN	MELISSA		10252	$20894.0000	RESIGNED	YES	09/15/98
GRANT	EDMUND	B	51810	$36502.0000	RESIGNED	NO	09/19/98
GRANUM	DENISE	L	51810	$36502.0000	RESIGNED	NO	09/29/98
HOKE	MALINA		10252	$19305.0000	APPOINTED	YES	09/13/98
LAMOTHE	ROMIG		51810	$33350.0000	RESIGNED	NO	09/20/98
PATTERSON	SANDRA		51810	$36502.0000	RESIGNED	NO	09/17/98
RAINEY	PERRY		51810	$33350.0000	RESIGNED	NO	09/24/98
REYES	REBECA		82104	$22853.0000	RESIGNED	YES	09/19/98
TELESCO	CHRISTIN	T	51810	$35410.0000	RESIGNED	NO	09/15/98
WALKER	JACQUELI	E	51810	$39477.0000	RESIGNED	NO	09/17/98

DEPARTMENT OF BUSINESS SERV.
FOR PERIOD ENDING 10/02/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
FRAZIER	ROBIN	A	12626	$41523.0000	RESIGNED	NO	09/20/98
JOA	RAMON		13651	$43997.0000	RESIGNED	YES	09/20/98

HOUSING PRESERVATION & DVLPMNT
FOR PERIOD ENDING 10/02/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
CADWELL	ANDREA	L	10251	$24805.0000	RESIGNED	NO	09/06/98
COLLADO	RAPHAEL		34202	$38549.0000	RESIGNED	YES	09/06/98
CUMMINGS	ELECTRA		12626	$38973.0000	RESIGNED	NO	05/31/98
MCDOWELL	STEPHEN		91406	$10.0000	INCREASE	YES	08/30/98
PAGANO	MARCI		80122	$43860.0000	RESIGNED	YES	08/30/98
SHARR	JAMIE	A	22123	$54968.0000	INCREASE	YES	09/20/98
WILSON	FAYE	B	10022	$61800.0000	RESIGNED	YES	08/30/98

DEPARTMENT OF BUILDINGS
FOR PERIOD ENDING 10/02/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ATTARIAN	STEVEN	A	06688	$36732.0000	INCREASE	YES	09/20/98
BRACERO	MARTA	I	10209	$7.0000	RESIGNED	YES	05/03/98
BUITRAGO	MICHAEL	G	06688	$36732.0000	INCREASE	YES	09/20/98
CAHILL	BRIAN	A	31622	$37017.0000	RESIGNED	YES	09/19/98
CAHILL	BRIAN	A	31622	$37017.0000	APPOINTED	YES	09/13/98
CONNORS	THOMAS		31642	$42165.0000	INCREASE	YES	09/20/98
DELICEMA	JESSIE		10209	$7.0000	APPOINTED	YES	09/09/98
HEGARTY	DONALD	P	31622	$37017.0000	APPOINTED	YES	09/15/98
KIRK	BERNARD	J	31622	$37017.0000	APPOINTED	YES	09/15/98
MERCED	MELISSA		10209	$8.0000	APPOINTED	YES	09/09/98
OSORIO	JOHN PAU		10209	$8.5000	APPOINTED	YES	09/16/98
PACHECO	DORIS	E	10251	$30802.0000	INCREASE	YES	09/20/98
PEREZ	ALIDA		06688	$28438.0000	RESIGNED	YES	09/16/98
ROSENFELD	BROOKE	R	10209	$9.0000	APPOINTED	YES	09/13/98
ROTHENBERG	FRANCINE	M	22410	$47506.0000	INCREASE	YES	09/20/98
TURNER	VALARIE		10251	$20894.0000	APPOINTED	YES	09/20/98
ZAK	MICHAL		13603	$6.0000	RESIGNED	YES	09/13/98

DEPARTMENT OF HEALTH
FOR PERIOD ENDING 10/02/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ACOLASTE-TAMAKL	SYLVIA		81805	$11.0200	RESIGNED	YES	07/09/98
AKERELE	GABRIEL		51008	$24.8400	APPOINTED	YES	09/15/98
ANDRIES	YMA AVA	M	31215	$36499.0000	INCREASE	NO	07/07/98
BATISTA	EMIL		10209	$8.8100	APPOINTED	YES	09/13/98
BELLISAIRE	GEORGES	M	51008	$26.1400	APPOINTED	YES	09/27/98

LATE NOTICE

BOARD OF STANDARD AND APPEALS

HEARINGS

NOTICE IS HEREBY GIVEN of a public hearing, *Tuesday morning*, November 17, 1998, at 10 A.M., at 40 Rector Street, 6th Floor, New York, N.Y. 10006, on the following matters:

SPECIAL ORDER CALENDAR

636 - 88 - BZ
APPLICANT - Philip P. Agusta, R.A., M.U.P., for Max Weiner, Multi Sound Studio, owner.
SUBJECT - Application April 22, 1998 - reopening for an amendment to eliminate the requirement for sprinkler system throughout the building.
PREMISES AFFECTED - 150 - 34 14th Avenue, south side, 249' west of Clintonville Street, Block 4678, Lot 11, Borough of Queens.
COMMUNITY BOARD #7Q

NOVEMBER 17, 1998, 2:00 P.M.

NOTICE IS HEREBY GIVEN of a public hearing, *Tuesday afternoon*, November 17, 1998, at 2 P.M., at 40 Rector Street, 6th Floor, New York, N.Y. 10006, on the following matters:

ZONING CALENDAR

182 - 97 - BZ
APPLICANT - Philip P. Agusta, R.A., M.U.P., for Ms. Theresa Gallo, owner.
SUBJECT - Application September 2, 1997 - under Z.R. §72 - 21, to permit the proposed erection of a two-story building, with medical offices on the first floor and cellar, and a two family dwelling on the second floor level, located in an R3ÿ2D2 zoning district, which creates nonÿ2Dcompliance in regards to floor area ratio, lot coverage, lot width, lot area, front and one side yard , and height of front wall of the dwelling portion of the building, which is contrary to Z.R. §23-141, §23-222, §24-21, §23-32, §23-45, §24-34, §24-35 and 23ÿ2D631.
PREMISES AFFECTED - 2330 Eastchester Road, southeast corner of Waring Avenue, Block 4393, Lot 19, Borough of The Bronx.
COMMUNITY BOARD #11BX

180 - 98 - BZ
APPLICANT - Sergio Zori, Architect, for Pidgeon Meadow Corporation, owner.
SUBJECT - Application April 17, 1998 - under Z.R. §11 - 413, to permit the proposed conversion of an existing gasoline service station into a store (Use Group 6), located in an R2 zoning district, is contrary to Z.R. §22-00.
PREMISES AFFECTED - 163 - 10 Pidgeon Meadow Road, southwest corner of 164th, Block 5494, Lot 8, Borough of Queens.
COMMUNITY BOARD #7Q

182 - 98 - BZ
APPLICANT - Agusta & Ross, for Yeshiva of Brooklyn, owner.
SUBJECT - Application April 21, 1998 - under Z.R. §72 - 21, to permit the proposed upgrading of an antiquated and obsolete former nursing home located on Lot 39, with a modern four story and penthouse Yeshiva building, and to integrate this new building wing with the Yeshiva's existing more modern three story building located on Lot 36, creates nonÿ2Dcompliance in regards to rear and front yards, and is therefore contrary to Z.R. §113-10.
PREMISES AFFECTED - 1464 and 1470/74 Ocean Parkway, west side, 280' north of Avenue "O", Block 6587, Lots 36 and 39, Borough of Brooklyn.
COMMUNITY BOARD #12BK

Pasquale Pacifico, Executive Director

NOVEMBER 24, 1998, 2:00 P.M.

NOTICE IS HEREBY GIVEN of a public hearing, *Tuesday afternoon*, November 24, 1998, at 2 P.M., at 40 Rector Street, 6th Floor, New York, N.Y. 10006, on the following matters:

7 - 97 - BZ
APPLICANT - Rosenberg and Estis, P.C., by Ellen Hay, for Broadway Mercer Associates, owner; World Gym Broadway Corp., lessee.
SUBJECT - Application January 10, 1997 - under Z.R. §73 - 36, to permit the legalization of an existing physical culture establishment (Use Group 9) located in the cellar, ground and second floors of a twelve and eight story building, in C6-2 zoning district, requires a special permit as per Z.R. §32ÿ2D01.
PREMISES AFFECTED - 232 Mercer Street, east side, 220' north of Bleeker Street, Block 532, Lot 15, Borough of Manhattan.
COMMUNITY BOARD #2M

239 - 97 - BZ
APPLICANT - RJ Stahl Architect, P.C., by Robert J. Stahl, R.A., for John Sacchi, owner.
SUBJECT - Application December 29, 1997 - under Z.R. §11 - 411, to permit the proposed continued use of the premises for parking and storage of motor vehicles, to remove gasoline service pumps and pressurized gas tanks, thereby changing the use from gasoline service station to service station, and also make incidental alterations to the station is contrary to Cal. #37-50-BZ, which permitted a gasoline service station with the storage and parking of motor vehicles in an R-6 zoning district.
PREMISES AFFECTED - 1499 Bruckner Boulevard, northwest corner of Wheeler Avenue, Bock 3712, Lots 1, 5 and 75, Borough of The Bronx.
COMMUNITY BOARD #9BX

244 - 98 - BZ
APPLICANT - Daniel M. Broe, Ph.D., AICP., for Michael Moss and Eve Heyn, owners.
SUBJECT - Application July 29, 1998 - under Z.R. §72 - 21, to permit the proposed creation of a front yard parking space, and a curb cut to access that space, for a single private vehicle, located in an R6B zoning district, which is contrary to Z.R. §25ÿ2D632 and §25ÿ2D621(a).
PREMISES AFFECTED - 199 Park Place, north side, between Carlton Avenue and Vanderbilt Avenue, Block 1158, Lot 72, Borough of Brooklyn.
COMMUNITY BOARD #8BK

253 - 98 - BZ
APPLICANT - Mark W. Scott, for Francesco Scavullo, owner.
SUBJECT - Application August 12, 1998 - under Z.R. §11 - 411, to permit the reestablishment of an expired variance previously granted under Cal. No.368 - 59 - BZ, which permitted a photographic studio on the first floor, and dwellings remaining on the upper two floors, of a three story building, in an R8B zoning district.
PREMISES AFFECTED - 212 East 63rd Street, south side, 180' east of Third Avenue, Block 1417, Lot 41, Borough of Manhattan.
COMMUNITY BOARD #8M

Pasquale Pacifico, Executive Director

☛ o23-26

ENVIRONMENTAL PROTECTION

SOLICITATIONS

Services

LOADING, TRANSPORTING AND DISPOSAL OF RESIDUAL AT THE WARDS ISLAND TRANSFER FACILITY – CSB – 826991001ADM – DUE 11-10-98 AT 11:30 AM – Project No. 1001-ADM Document fee $100.00. There is a mandatory pre-bid on November 4, 1998 at 10 am in Wards Island Administration Building training section.

☛ o23-n6

**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.
Department of Environmental Protection, Lefrak Plaza, 17th Floor, 59-17 Junction Blvd., Corona, NY 11368, Phone 718-595-3236.

FIRE

SOLICITATIONS

Services

SUPPLY OF RADIO EQUIPMENT – IG/O – 057990001713 – DUE 10-30-98 AT 5 PM – The Fire Department intends to award a contract to Motorola Communications, Inc. for the supply of radio equipment for the FDNY swing central office through the Board of Education contract No. 670002.
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
NYC Fire Department, 9 MetroTech Center, Brooklyn, NY 11201, Att: B. Solomon, (718) 999-1334.

☛ o23-29

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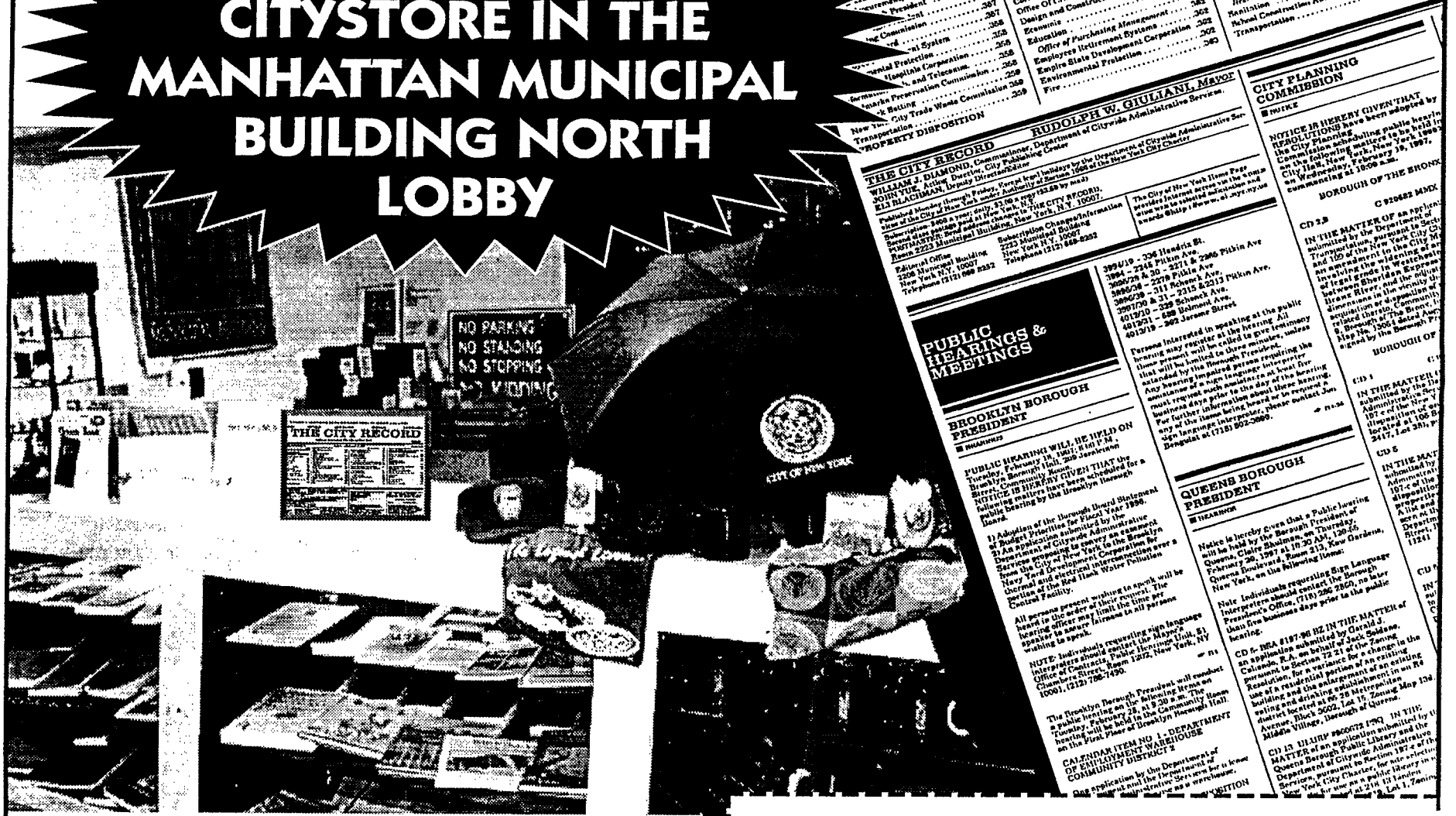

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THE CITY RECORD

Official Journal of The City of New York

THE CITY RECORD
U.S.P.S.114-660

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THE CITY RECORD **RUDOLPH W. GIULIANI,** *Mayor*

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JOHN YUE, Acting Director, City Publishing Center
ELI BLACHMAN, Director/Editor of the City Record.

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PUBLIC HEARINGS & MEETINGS

See Also: Procurement; Agency Rules

BOARD MEETINGS

■ NOTICE OF MEETINGS

Art Commission
Meets in City Hall, Manhattan, New York 10007 at 9:00 a.m. usually on the second Monday of every month, except August. For changes in the schedule, copies of monthly agendas, or additional information, please call Ms. Molly Gaynor (212) 788-3071.

City Planning Commission
Meets in Room 16, City Hall Manhattan, New York 10007, twice monthly on Wednesday, at 10 a.m., unless otherwise ordered by the Commission.

Council
Meets by Charter twice a month in Councilman's Chamber, City Hall, Manhattan, New York 10007, at 1:30 p.m.

Contract Awards Public Hearing
Meets in Public Hearing Chamber (Room 16) , City Hall, Manhattan, bi-weekly, on Thursday, commencing 10:00 A.M.

Board of Education
Meets in the Hall of the Board for a monthly business meeting on the Third Wednesday, of each month at 6 p.m. The Annual Meeting is held on the first Tuesday of July at 10 a.m.

Board of Elections
Meets and 42-16 West Street, 5th floor, Long Island City, NY 11101, on Tuesday, at 1:30 p.m. and at the call of the President.

Environmental Control Board
Meets at this office, at 1250 Broadway, New York, NY 10001 at 5 p.m., once a month at the call of the Chairman.

Board of Health
Meets in Room 330, 125 Worth Street, Manhattan, New York 10013, at 9:30 a.m., at the call of the Chairman.

Health Insurance Board
Meets in Room 530, Municipal Building, Manhattan, New York 10007, at call of the Chairman.

Board of Higher Education
Meets at 535 East 80th Street, Manhattan, New York 10021, at 5:30 p.m., on fourth Monday in January, February, March, April, June, September, October, November and December. Annual meeting held on fourth Monday in May.

Citywide Administrative Services
Division Of Citywide Personnel Services will hold hearings as needed in Room 2203, 2 Washington Street, New York, N.Y. 10004.

Commission of Human Rights
Meets on 10th floor in the Commission's Central Office, 40 Rector Street, New York, New York 10006, on the fourth Wednesday of each month, at 8:00 A.M.

In Rem Foreclosure Release Board
Meets in Public Hearing Chamber (Room16) City Hall Manhattan, Monthly on Tuesdays, commencing 10:00 A.M.

Franchise And Concession Review Committee
Meets in Public Hearing Chamber (Room 16) City Hall Manhattan, Monthly on Wednesdays, Commencing 2:30 P.M.

Real Property Acquisition And Disposition
Meets in Public Hearing Chamber (Room 16) City Hall Manhattan, Twice Monthly on Wednesdays, Commencing 10:00 A.M.

Landmarks Preservation Commission
Meets in the Hearing Room 100 Old Slip in Manhattan on the fourth Tuesday of every month, and on the following Tuesday unless otherwise ordered by the Commission.

New York City Employees' Retirement System
Meets in Room 1602, 220 Church Street, Manhattan, New York 10013, at 9:30 a.m., on the third Tuesday of each month, at the call of the Chairman.

New York City Housing Authority
Board Meetings will be held every other week at 10 A.M. in the Board Room.

Parole Commission
Meets at its office, 100 Centre Street, Manhattan, New York 10013, on Thursday, at 10:30 a.m.

Board of Revision of Awards
Meets in Room 603, Municipal Building, Manhattan, New York 10007, at the call of the Chairman.

Board of Standards and Appeals
Meets at 40 Rector Street 6th, Floor Hearing Room "E" on Tuesdays at 10 a.m. Review Sessions begin at 10 a.m. and are customarily held on Friday preceding a Tuesday public hearing in the BSA conference room on the 9th Floor of 40 Rector Street. For changes in the schedule, or additional information, please call the Applications Desk at 676-2800 or consult the bulletin board at the Board's offices. at 40 Rector Street, 9th floor.

Tax Commission
Meets in Room 936, Municipal Building, Manhattan, New York 10007, each month at the call of the president.

Teacher's Retirement System
Meets in Room 1301, 40 Worth Street, Manhattan, New York 10013, on the third Thursday of each month at 3:30 p.m.

BRONX BOROUGH PRESIDENT

■ HEARINGS

A PUBLIC HEARING will be held by the President of the Borough of The Bronx, Honorable Fernando Ferrer, on Tuesday, October 27, 1998 at 10:00 A.M. in the office of the Bronx Borough President, 198 East 161st Street, 2nd Floor, The Bronx, New York 10451, on the following item:

CD 3 - ULURP APPLICATION NO. C 990052 HAX - 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 823 & 827 Melrose Avenue (Block 2406, Lots 21 & 24), as an Urban Development Action Area;
b) an Urban Development Action Area Project for such area; and

2) pursuant to Section 197-c of the New York City Charter for the disposition of such property to a developer selected by HPD;

to facilitate construction of an eight story building, tentatively known as Melrose Villa Hermosa, with 80 units of rental housing for elderly persons of low income persons (plus one unit for a superintendent), to be developed under the Federal Section 202 Supportive Housing Program for The elderly.

All applications are available for review at the Office of the President of the Borough of The Bronx. Persons interested in speaking may register at the hearing. Please contact the Borough President's Legal Department at (718) 590-2588 with a Request for Accommodations in accordance with the Americans with Disabilities Act.

o21-27

QUEENS BOROUGH PRESIDENT

■ HEARINGS

PUBLIC HEARING—Notice is hereby given that a Public Hearing will be held by the Borough President of Queens, Claire Shulman, on **October 29, 1998** at 10:30AM, 120-55 Queens Boulevard, Borough Presidents Conference Room, Kew Gardens, New York, on the following items:

NOTE: Individuals requesting Sign Language Interpreters should contact the Borough President's Office, (718) 286-2860, TDD users should call (718) 286-2656, no later than FIVE BUSINESS DAYS PRIOR TO THE PUBLIC HEARING.

CD 5 - BSA #678-73 BZ — IN THE MATTER of an application submitted by Catapano Engineering on behalf of Theodore Matagrano, pursuant to Section 73-11 of the Zoning Resolution, for a special permit to erect a one-story enlargement and modify an existing automotive service station in a C2-2 district located at **73-15 Eliot Avenue**, Block 2843, Lot 41, Zoning Map 13c, Maspeth, Borough of Queens.

CD 1 - BSA 266-90 BZ — IN THE MATTER of an application submitted by Ronald Ogur, P.C., on behalf of N.P. Properties Inc., pursuant to Section 11-411 of the Zoning Resolution, to extend the term of a special permit for a printing and publishing establishment for a term of ten years in a C1-2/R5 district located at **25-50/52 Crescent Street**, Block 401, Lot 76, Zoning Map 9a, Astoria, Borough of Queens.

CD 12 - BSA #122-95 BZ IN THE MATTER of an application submitted by Fischbein, Badillo, Wagner, Harding to amend a previously granted variance allowing a wrehouse and truck terminal (U.G. 17) with accessory offices on a property located in an **C2-2/R3-2 district at 152-65 Rockaway Boulevard,** Block 12278, Lot 60, Zoning Map, Springfield Gardens, Queens.

CD 6 - BSA #217-97 BZ — IN THE MATTER of an application submitted by Jay A. Segal of Greenberg Traurig Hoffman Lipoff Rosen and Quentel, on behalf of the EZRA Academy, pursuant to Section 72-21 of the Zoning Resolution, for a variance to permit the construction of a school gymnasium in a C4-4/R6 district located at 119-49 Union Turnpike, Block 3347, Lot 1003, Zoning Map 14b, Forest Hills, Borough of Queens.

CD 1 - BSA #246-98 BZ — IN THE MATTER of an application submitted by Adam Rothkrug, Esq., on behalf of Rustin Realty Corp., pursuant to Section 11-413 of the Zoning Resolution, for a special permit to discontinue gasoline sales (U.G. 16), and permit the sale of used cars and automotive repairs (U.G. 16) in a C2-2/R5 district located at **53-15/21 Northern Boulevard**, Block 1153, Lot 37, Zoning Map 9d, Woodside, Borough of Queens.

CD 12 - ULURP #990033 PQQ IN THE MATTER of an application submitted by the Department of Citywide Administrative Services Division of Real Estate Services, pursuant to Section 197-c of the NYC Charter, for the disposition of ten (10) city owned properties pursuant to zoning, Queens.

o22-29

BOARD OF STANDARDS AND APPEALS

■ HEARINGS

NOTICE IS HEREBY GIVEN of a public hearing, *Tuesday morning*, November 17, 1998, at 10 A.M., at 40 Rector Street, 6th Floor, New York, N.Y. 10006, on the following matters:

SPECIAL ORDER CALENDAR

636 - 88 - BZ
APPLICANT - Philip P. Agusta, R.A., M.U.P., for Max Weiner, Multi Sound Studio, owner.
SUBJECT - Application April 22, 1998 - reopening for an amendment to eliminate the requirement for sprinkler system throughout the building.
PREMISES AFFECTED - 150 - 34 14th Avenue, south side, 249' west of Clintonville Street, Block 4678, Lot 11, Borough of Queens.
COMMUNITY BOARD #7Q

NOVEMBER 17, 1998, 2:00 P.M.

NOTICE IS HEREBY GIVEN of a public hearing, *Tuesday afternoon*, November 17, 1998, at 2 P.M., at 40 Rector Street, 6th Floor, New York, N.Y. 10006, on the following matters:

ZONING CALENDAR

182 - 97 - BZ
APPLICANT - Philip P. Agusta, R.A., M.U.P., for Ms. Theresa Gallo, owner.
SUBJECT - Application September 2, 1997 - under Z.R. §72 - 21, to permit the proposed erection of a two-story building, with medical offices on the first floor and cellar, and a two family dwelling on the second floor level, located in an R3ÿ2D2 zoning district, which creates nonÿ2Dcompliance in regards to floor area ratio, lot coverage, lot width, lot area, front and one side yard , and height of front wall of the dwelling portion of the building, which is contrary to Z.R. §23-141, §23-222, §24-21, §23-32, §23-45, §24-34, §24-35 and 23ÿ2D631.
PREMISES AFFECTED - 2330 Eastchester Road, southeast corner of Waring Avenue, Block 4393, Lot 19, Borough of The Bronx.
COMMUNITY BOARD #11BX

180 - 98 - BZ
APPLICANT - Sergio Zori, Architect, for Pidgeon Meadow Corporation, owner.
SUBJECT - Application April 17, 1998 - under Z.R. §11 - 413, to permit the proposed conversion of an existing gasoline service

station into a store (Use Group 6), located in an R2 zoning district, is contrary to Z.R. §22-00.
PREMISES AFFECTED - 163 - 10 Pidgeon Meadow Road, southwest corner of 164th, Block 5494, Lot 8, Borough of Queens.
COMMUNITY BOARD #7Q

182 - 98 - BZ
APPLICANT - Agusta & Ross, for Yeshiva of Brooklyn, owner.
SUBJECT - Application April 21, 1998 - under Z.R. §72 - 21, to permit the proposed upgrading of an antiquated and obsolete former nursing home located on Lot 39, with a modern four story and penthouse Yeshiva building, and to integrate this new building wing with the Yeshiva's existing more modern three story building located on Lot 36, creates nonÿ2Dcompliance in regards to rear and front yards, and is therefore contrary to Z.R. §113-10.
PREMISES AFFECTED - 1464 and 1470/74 Ocean Parkway, west side, 280' north of Avenue "O", Block 6587, Lots 36 and 39, Borough of Brooklyn.
COMMUNITY BOARD #12BK

Pasquale Pacifico, Executive Director

NOVEMBER 24, 1998, 2:00 P.M.

NOTICE IS HEREBY GIVEN of a public hearing, *Tuesday afternoon*, November 24, 1998, at 2 P.M., at 40 Rector Street, 6th Floor, New York, N.Y. 10006, on the following matters:

7 - 97 - BZ
APPLICANT - Rosenberg and Estis, P.C., by Ellen Hay, for Broadway Mercer Associates, owner; World Gym Broadway Corp., lessee.
SUBJECT - Application January 10, 1997 - under Z.R. §73 - 36, to permit the legalization of an existing physical culture establishment (Use Group 9) located in the cellar, ground and second floors of a twelve and eight story building, in C6-2 zoning district, requires a special permit as per Z.R. §32ÿ2D01.
PREMISES AFFECTED - 232 Mercer Street, east side, 220' north of Bleeker Street, Block 532, Lot 15, Borough of Manhattan.
COMMUNITY BOARD #2M

239 - 97 - BZ
APPLICANT - RJ Stahl Architect, P.C., by Robert J. Stahl, R.A., for John Sacchi, owner.
SUBJECT - Application December 29, 1997 - under Z.R. §11 - 411, to permit the proposed continued use of the premises for parking and storage of motor vehicles, to remove gasoline service pumps and pressurized gas tanks, thereby changing the use from gasoline service station to service station, and also make incidental alterations to the station is contrary to Cal. #37-50-BZ, which permitted a gasoline service station with the storage and parking of motor vehicles in an R-6 zoning district.
PREMISES AFFECTED - 1499 Bruckner Boulevard, northwest corner of Wheeler Avenue, Bock 3712, Lots 1, 5 and 75, Borough of The Bronx.
COMMUNITY BOARD #9BX

244 - 98 - BZ
APPLICANT - Daniel M. Broe, Ph.D., AICP., for Michael Moss and Eve Heyn, owners.
SUBJECT - Application July 29, 1998 - under Z.R. §72 - 21, to permit the proposed creation of a front yard parking space, and a curb cut to access that space, for a single private vehicle, located in an R6B zoning district, which is contrary to Z.R. §25ÿ2D632 and §25ÿ2D621(a).
PREMISES AFFECTED - 199 Park Place, north side, between Carlton Avenue and Vanderbilt Avenue, Block 1158, Lot 72, Borough of Brooklyn.
COMMUNITY BOARD #8BK

253 - 98 - BZ
APPLICANT - Mark W. Scott, for Francesco Scavullo, owner.
SUBJECT - Application August 12, 1998 - under Z.R. §11 - 411, to permit the reestablishment of an expired variance previously granted under Cal. No.368 - 59 - BZ, which permitted a photographic studio on the first floor, and dwellings remaining on the upper two floors, of a three story building, in an R8B zoning district.
PREMISES AFFECTED - 212 East 63rd Street, south side, 180' east of Third Avenue, Block 1417, Lot 41, Borough of Manhattan.
COMMUNITY BOARD #8M

Pasquale Pacifico, Executive Director

o23-26

CITY UNIVERSITY

■ HEARINGS

The Board of Trustees of The City University of New York will hold its annual Brooklyn Borough Hearing Monday, November 9, 1998 from 5:00 P.M. to 8:00 P.M. The Hearing will be held at Brooklyn Borough Hall, The Court Room, 209 Joralemon Street, Brooklyn.

Persons wishing to speak should notify the Office of the Secretary of the Board at (212) 794-5450 by 4:00 P.M. on Wednesday, November 4th.

Written statements are welcome prior to the Borough Hearing and should be submitted to The City University of New York, office of the Secretary, 535 East 80th Street, New York, NY 10021.

☛ o26

CITY PLANNING COMMISSION

■ HEARINGS

NOTICE IS HEREBY GIVEN THAT RESOLUTIONS have been adopted by the City Planning Commission scheduling public hearings on the following matters to be held in Spector Hall, 1st floor, 22 Reade Street, New York, New York 10007, on Wednesday, October 28, 1998, commencing at 10:00 a.m.

BOROUGH OF THE BRONX
CD 4 C 980703 PPX

IN THE MATTER OF an application submitted by the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, for the disposition of ten (10) city-owned properties, pursuant to zoning.

A list and description of the properties can be seen at the Bronx Office of the Department of City Planning, 1 Fordham Plaza - Room 502, Bronx, New York 10458.

BOROUGH OF BROOKLYN
CD 1 C 980445 ZMK

IN THE MATTER OF an application submitted by Grand Street Realty, LLC, pursuant to Sections 197-c and 201 of the New York City Charter for **an amendment of the Zoning Map, Section Nos. 12d and 13b:**

a) changing from a C8-2 District to an R6 District property bounded by Grand Street, Marcy Avenue, a line midway between Grand Street and South 1st Street, a line 100 feet southeasterly of Havemeyer Street, South 1st Street, and Havemeyer Street; b) establishing within the proposed R6 District a C1-3 District bounded by Grand Street, Marcy Avenue, a line midway between Grand Street and South 1st Street, a line 100 feet southeasterly of Havemeyer Street, South 1st Street, and Havemeyer Street; and

c) establishing within an existing R6 District a C1-3 District bounded by a line midway between Grand Street and South 1st Street, a line 150 feet southeasterly of Havemeyer Street, South 1st Street, and a line 100 feet southeasterly of Havemeyer Street;

as shown on a diagram (for illustrative purposes only) dated July 13, 1998.

BOROUGH OF BROOKLYN
CD 7 C 980567 PPK

IN THE MATTER OF an application submitted by the Department of Business Services, pursuant to Section 197-c of the New York City Charter, **for the disposition to the Economic Development Corporation of one (1) city-owned property, located at 29th Street and Second Avenue, 29th Street Shed, South Brooklyn Marine Terminal** (Block 662, part of Lot 1), **pursuant to zoning.**

BOROUGH OF MANHATTAN
CD 11 C 980669 HAM

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 239-245 E. 121st Street (Block 1786, Lots 18, 20 & 21), as an Urban Development Action Area;

b) an Urban Development Action Area Project for such area; and 2) pursuant to Section 197-c of the New York City Charter for the disposition of such property to a sponsor selected by HPD; to facilitate construction of a six story building, tentatively known as Odyssey House II, with 64 units of housing for low income households, including the homeless and persons with AIDS or HIV related illnesses.

BOROUGH OF MANHATTAN
CD 11 C 980670 HAM

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 111-123 E. 118th Street (Block 1767, Lots 5, 6, 7, 8, 9, 109 & 10), as an Urban Development Action Area;

b) an Urban Development Action Area Project for such area; and 2) pursuant to Section 197-c of the New York City Charter for the disposition of such property to a sponsor selected by HPD;

to facilitate construction of a six story building, tentatively known as Schafer Hancock Mews, with 91 units of housing for low income households, including the homeless and persons with AIDS or HIV related illnesses.

BOROUGH OF QUEENS
CD 8 C 970577 ZMQ

IN THE MATTER OF an application submitted by Caprice Management Corporation pursuant to Sections 197-c and 201 of the New York City Charter for **an amendment of the Zoning Map, Section No. 14c,** by establishing within an existing R4 District a C2-2 District bounded by 64th Avenue, 174th Street, a line 90 feet south of 64th Avenue, and a line 140 feet west of 174th Street, as shown on a diagram (for illustrative purposes only) dated July 13, 1998.

BOROUGH OF STATEN ISLAND
CD 2 C 980586 PCR

IN THE MATTER OF an application submitted by the Department of Environmental Protection and the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, **for site selection and acquisition of property located at the northeast corner of Richmond Hill Road and Richmond Road** (Block 2290, Lots 29, 31, and 37) , **the northwest corner of St. Andrews Road and Spruce Street** (Block 2283, Lot 66) **and the bed of Spruce Street from St. George Road to St. Andrews Road, for conveyance and storage of stormwater.**

BOROUGH OF STATEN ISLAND
CD 3 C 980684 PPR

IN THE MATTER OF an application submitted by the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, **for the disposition of twelve (12) city-owned properties, pursuant to zoning.**

A list and description of the properties can be seen at the Department of City Planning, Staten Island Office, 56 Bay St., 6th Floor, Staten Island, New York 10301.

ROSA R. ROMERO, Calendar Officer
City Planning Commission
22 Reade Street, Room 2E New York, New York 10007
Telephone No. (212) 720-3370

o15-28

COMPTROLLER

■ HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held in the Municipal Building, One Centre Street, Room 1005 conference room, on November 2, 1998 at 10:30 a.m. on the following 3 items:

(1) IN THE MATTER OF a proposed contract between the Office of the Comptroller and Scudder Trust Company (11 Northeastern Blvd., Salem, NH 03079), for the Provision of Investment Management Services for the pension funds, retirement systems and Variable Supplements Funds of the City of New York.
The term of the contract will commence October 1, 1998 and will end December 31, 2001. The amount of the contract is not to exceed $13,630,000, of which $1,705,000 will be paid with city funds.
PIN #01599847011E.

(2) IN THE MATTER OF a proposed contract between the Office of the Comptroller and Schroder Capital Management International, Inc. (787 7th Avenue, 34th Fl., New York, NY 10019) and IBJ Schroder Bank & Trust Co. (One State St. Plaza, New York, NY 10004), for the Provision of Investment Management Services for the pension funds, retirement systems and Variable Supplements Funds of the City of New York.
The term of the contract will commence October 1, 1998 and will end December 31, 2001. The amount of the contract is not to exceed $6,305,000, of which $320,000 will be paid with city funds.
Pin #01599847021E.

(3) IN THE MATTER OF a proposed contract between the Office of the Comptroller and Bank of Ireland Asset Management (U.S.) Ltd. (26 Fitzwilliam Place,Dublin 2, Ireland) and The Chase Manhattan Bank (4 Chase Metrotech Center, Brooklyn, NY 11245), for the Provision of Investment Management Services for the pension funds, retirement systems and Variable Supplements Funds of the City of New York.
The terms of the contract will commence October 1, 1998 and will end December 31, 2001. The amount of the contact is not to exceed $13,485,000, of which $2,025,000 will be paid with city funds.
PIN #01599847031E.

The proposed contractors were selected pursuant to a competitive sealed proposal process in accordance with Section 3-03 of the PPB Rules.

A copy of the contracts, or excerpts thereof, can be seen at the Office of the Comptroller, One Centre Street, Room 736, New York, New York 10007, Monday through Friday excluding holidays commencing on October 22, 1998 through October 30, 1998 between 9:30 a.m. - Noon and 1:30 - 4:30 p.m.

o21-31

COMMUNITY BOARDS

■ HEARINGS

Pursuant to Section 230 (b) of the NYC Charter, Manhattan Community Board 7 has scheduled a public hearing on its proposed Expense and Capital Budget Priorities for Fiscal Year 2000 on Monday, October 26, 1998 at 7:00 PM at the offices of Community Board 7, 250 West 87 Street.

o13-26

PUBLIC NOTICE IS HEREBY GIVEN THAT the following matters have been scheduled for public hearings by Community Boards:

BOROUGH OF BROOKLYN.

Community Board No. 1 - Tuesday, October 27, 1998, 7:00 P.M., 211 Ainslie Street, Swinging 60'S Center, Brooklyn, New York 11211

C 970220 PSK
IN THE MATTER OF an application submitted by the Department of Transportation pursuant to Section 197-c of the New York City Charter for site selection of property located at 34 Varet Street (Block 3113, Lots 9, 11, 13, 15, 26, 27, 28 and 29), for use as a parking lot.

C 990092 ZMK
IN THE MATTER OF an application submitted by the Department of City Planning pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 12d,

1) Changing from an M1-2 District to an R6 District property bounded by a line midway between South 10th Street and South 11th Street, Berry Street, Division Avenue, Kent Avenue, South 11th Street, and Wythe Avenue; and

2) changing from an M1-2 District to an R7X District property bounded by Division Avenue, Wythe Avenue, Clymer Street, and Kent Avenue;

as shown on a diagram (for illustrative purposes only) dated September 14, 1998 and subject to the conditions of CEQR Declaration E-91.

C 990108 HUK
IN THE MATTER OF an application submitted by the Department of Housing Preservation and Development, pursuant to Section 505 of Article 15 of the General Municipal (Urban Renewal) Law of New York State and Section 197-c of the New York City Charter, for the 8th Amendment to the Williamsburg I Urban Renewal Plan for the Williamsburg I Urban Renewal Area.

The proposed plan;

1. changes the permitted land use of Site 5B from manufacturing to residential and permits market rate housing on that site;

2. creates a new provision that will require the developer of Site 5B to carry out archeological testing on the site pursuant to a protocol approved by the Landmarks Preservation Commission to determine archeological significance at the site;

3. modifies the plan text to reflect current urban renewal standards;

4. modifies the land use map by removal of the "Q" designation from Block 2197, Lots 1 and 4 and Block 2203, Lots 1 and 16 and changes the plan text to clarify that such parcels are not part of the urban renewal area;

5. changes the proposed time schedule for effectuation of the plan.

o21-27

PUBLIC NOTICE IS HEREBY GIVEN THAT the following matters have been scheduled for public hearings by Community Boards:

BOROUGH OF BRONX
Community Board No. 9 - Thursday, October 29, 1998, 7:00 P.M. 1967 Turnbull Avenue (Caldor's Shopping Center) Bronx, New York 10473

C 990028 ZSX
IN THE MATTER OF an application submitted by the Fire Department and the Department of Citywide Administrative Services pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit pursuant to Section 74-67 of the Zoning Resolution to allow an ambulance station on the east side of White Plains Road between Bruckner Boulevard and Watson Avenue (Block 3733, Lots 7 and 9) in an R5 zoning district.

Plans for this proposal are on file with the City Planning Commission and may be seen at 22 Reade Street, Room 3N, New York, New York 10007.

o23-29

Community Board 9, The Bronx, will be conducting a Public Hearing on prioritizing the Preliminary Capital and Expense Budget for Fiscal Year 2000 to be held on Thursday, October 29, 1998 at Community Board 9, 1967 Turnbull Avenue, Room 7, Bronx, NY 10473 at 7:00 pm.

o13-29

PUBLIC NOTICE IS HEREBY GIVEN THAT the following matters have been scheduled for public hearings by Community Boards:

BOROUGH OF BRONX

Community Board No. 4 - Thursday, October 27, 1998, 6:00 P.M., 1650 Selwyn Avenue, Community Room - Street Level between East 173rd Street & Mt. Eden Parkway.

C 980355 PPX
IN THE MATTER OF an application submitted by the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, for the disposition of one (1) city-owned property located at 900 Sheridan Avenue (Block 2454, Lot 1), pursuant to zoning.

Note: This application is to enable disposition of those portions of the portion of the portions of the property not required for City agency use. 210 parking spaces are required to remain for accessory parking pursuant to City Planning Commission Special Permit, CP-21639.

o21-27

PUBLIC NOTICE IS HEREBY GIVEN THAT the following matters have been scheduled for public hearings by Community Boards:

BOROUGH OF BROOKLYN.

Community Board No. 1 - Tuesday, October 27, 1998, 7:00 P.M.; 211 Ainslie Street, Swinging 60's Senior Citizens Center, Brooklyn, New York 11211

C 980403 ZMK
IN THE MATTER OF an application submitted by FSF Realty Corporation pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 12d:

1) Changing from an M1-2 District to an R6 District property bounded by Rutledge Street, a line 230 feet southwesterly of Bedford Avenue, Heyward Street, and Wythe Avenue; and

2) establishing within the proposed R6 District a C2-4 District bounded by Rutledge Street, a line 330 feet northeasterly of Wythe Avenue, a line midway between Rutledge Street and Heyward Street, and Wythe Avenue, as shown on a diagram (for illustrative purposes only) dated September 28, 1998.

o21-27

Public Notice is hereby given that the following matters have been scheduled for public hearing by Community Boards:

COMMUNITY BOARD NO. 2 - BOROUGH OF THE BRONX will hold a Public Hearing on FY2000 Capital and Expense Preliminary Budget priorities will be held on Wednesday, October 28, 1998 at 6:00 p.m. at Casa La Esperanza located at 717 Southern Boulevard.
The plan for this proposal is on file with the City Planning Commission and may be seen in Room 3N, 22 Reade Street, New York, NY

o19-28

Community Board #5 - The Bronx.
Date: Wednesday, October 28, 1998
Time: 5:30 PM
Location: Middle School 306, 40 West Tremont Ave., Bronx, New York

The purpose of this hearing is to allow the community to address and assist CB#5 - Bronx prioritize the capital and expense budget for Fiscal Year 2000.

o23-27

PUBLIC NOTICE IS HEREBY GIVEN THAT the following matters have been scheduled for public hearings by Community Boards:
BOROUGH OF BRONX.

Community Board No. 1 - Thursday, October 29, 1998, 7:00 p.m. 1967 Turnbull Avenue, Caldor's Shopping Center, Rm 7, Bronx, New York 10473.

C 990027 PCX

IN THE MATTER OF an application submitted by the Fire Department and the Department of Citywide Administrative Services pursuant to Section 197-c of the New York City Charter for site selection and acquisition of property located on the east side of White Plains Road between Bruckner Boulevard and Watson Avenue (Block 3733, Lots 7 and 9), for use as an ambulance station.

o23-29

BOROUGH OF BROOKLYN

Community Board No. 9, Brooklyn - FY 2000 Public Hearing on the Preliminary Budget will be held on Tuesday, October 27, 1998 at 7:00 PM at the Gladstone Atwell Middle School - located 400 Empire Blvd. (corner of NY Ave.) Brooklyn, NY.

o22-26

FRANCHISE AND CONCESSIONS REVIEW COMMITTEE

■ HEARINGS

Notice of a joint public hearing between the Franchise and Concession Review Committee and the Department of Parks and Recreation to be held on Monday, November 9, 1998 at 52 Chambers Street, Room 201, in the Borough of Manhattan, commencing at 10:00 a.m. relative to:

INTENT TO AWARD as a concession the operation of a marina and food service facility at the Dyckman Marina, Manhattan. For a term of fifteen (15) years to Dyckman Marine Group, Inc, 660 Fort Washington Avenue, New York, NY 10040. Amount - Year 1 $18,000 versus 10% of gross revenue. Year 2 $18,900 versus 10% of gross revenue. Year 3 $19,845 versus 10% of gross revenue. Year 4 $20,837 versus 10% of gross revenue. Year 5 $21,879 versus 10% of gross revenue. Year 6 $22,973 versus 10% of gross revenue. Year 7 $24,122 versus 10% of gross revenue. Year 8 $25,328 versus 10% of gross revenue. Year 9 $26,594 versus 10% of gross revenue. Year 10 $27,924 versus 10% of gross revenue. Year 11 $29,320 versus 10% of gross revenue. Year 12 $30,786 versus 10% of gross revenue. Year 13 $32,325 versus 10% of gross revenue. Year 14 $33,942 versus 10% of gross revenue. Year 15 $35,639 versus 10% of gross revenue - CAPITAL IMPROVEMENTS $400,000 - LOCATION M28-M Dyckman Street, Manhattan.

TELECOMMUNICATION DEVICE FOR THE DEAF (TDD) 1-800-281-5722

o15-n9

LANDMARKS PRESERVATION COMMISSION

■ 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 25-307, 25-308, 25,309, 25-313, 25-318, 25-320) (formerly Chapter 8-A, Sections 207-6.0, 207-7.0, 207-12.0, 207-17.0, and 207-19.0), on Tuesday, **October 27, 1998** at 9:30 A.M. in the morning of that day, a public hearing will be held in the Conference Room at 100 Old Slip, 1st Floor, Borough of Manhattan with respect to the following properties and then followed by a public meeting. Any person requiring reasonable accommodation in order to participate in the hearing or attend the meeting should call or write the Landmarks Commission no later than five (5) business days before the hearing or meeting.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990312 - Block 1396, lot 59 -
134 East 62nd Street- Upper East Side H.D.
An Italianate style residence built in 1869 designed by John Sexton. Application is to construct a rear addition.

Zoned R-10

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990614 - Block 1391, lot 40 -
850 Park Avenue- Upper East Side H.D.
A neo-Renaissance style apartment building built in 1913-14 designed by Rouse and Goldstone. Application is to install window grilles on the first floor.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991864 - Block 1377, lot 160 -
18 East 63rd Street- Upper East Side H.D.
A neo-Grec style rowhouse built in 1876 designed by Gage Inslee. Application is to install new windows.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991188 - Block 1405, lot 1 -
725 Park Avenue- Upper East Side H.D.
A contemporary institutional building built in 1979 designed by Edward Larebee Barnes. Application is to construct a glass enclosed atrium, relocate the main building entrance, relocate banners, and to construct an addition at the rear of the building.

Zoned R10

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990309 - Block 1380, lot 59 -
770 Madison Avenue- Upper East Side H.D.
An Italianate/neo-Grec style rowhouse built c. 1876. Application is to install a new storefront at the first and second floors to replace awnings installed without Landmarks Preservation Commission permits.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991221 - Block 1397, lot 69 -
575 Park Avenue- Upper East Side H.D.
A neo-Renaissance style apartment building built in 1926-27 designed by George F. Pelham. Application is to replace windows at the second and fourteenth floors.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991007 - Block 1494, lot 1 -
1010 Fifth Avenue- Metropolitan Museum H.D.
A neo-Italian Renaissance style building built in 1925 designed by Frederick F. French. Application is to install through-wall HVAC units.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991116 - Block 1393, lot 9 -
7 East 78th Street- Metropolitan Museum H.D.
A Beaux-Arts style townhouse built in 1899-1900 designed by Hoppin and Koen. Application is to alter window openings on the front facade and to create a new window opening on the west facade.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991019 - Block 1492, lot 61 -
18 East 81st Street- Metropolitan Museuma H.D.
A rowhouse built in 1883 and altered circa 1900 in the Beaux-Arts style by Cleverdon and Putzel. Application is to construct a rear bay.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991149 - Block 1502, lot 51 -
48 East 91st Street- Carnegie Hill H.D.
A rowhouse built in 1885-86 and altered in 1951-52 by Hudson Jackson. Application is to alter the front and rear facades.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991872 - Block 1266, lot 1- Rockefeller Center/International Building
630 Fifth Avenue- Individual/Interior Landmark An Art Deco style office building and lobby built in 1933-34 designed by the Associated Architects. Application is to alter the south entrance to the building and the storefronts in the lobby.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991790 - Block 849, lot 30 -
43 East 20th Street- Ladies' Mile H.D.
A neo-Renaissance style store, factory and workshop building built in 1899-01 designed by Ervin G. Gollner. Application is to install a storefront.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991855 - Block 818, lot 51 -
114 Fifth Avenue- Ladies' Mile H.D.
A neo-Renaissance style office and loft building built in 1909 designed by Maynicke and Franke. Application is to replace storefronts.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991000 - Block 846, lot 4 -
103 Fifth Avenue- Ladies' Mile H.D.
A Beaux-Arts style store and loft building built in 1895 designed by Louis Korn. Application is to construct a rooftop addition.

Zoned C6-4

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991717 - Block 831, lot 20 - Gilsey House
1200 Broadway- Individual Landmark
A Second Empire style hotel built in 1869-71 designed by Stephen Decatur Hatch. Application is to alter dormers.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991627 - Block 1296, lot 61 - Bowery Savings Bank Building
110 East 42nd Street- Individual/Interior Landmark
An academic Italian Romanesque style bank and office building built in 1921-23 and 1931-33 designed by York and Sawyer, W. Louis Ayres. Application is to remove a stair to the basement, remove portions of the tellers' counter and relocate remaining portions of the tellers' counter within the banking hall and to carpet a portion of the banking hall floor.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991159 - Block 430, lot 10 - First Houses
East 3rd Street- Individual Landmark
A public housing project built in 1935-36 designed by Frederick L. Ackerman. Application is to install new planters and planting areas, paving, ironwork, barrier-free access ramps, playground equipment, benches and tables.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991542 - Block 1150, lot 128 -
103 West 78th Street- Upper West Side/Central Park West H.D.
A Renaissance/Revival style rowhouse built in 1890-91 designed by Joseph Turner. Application is to modify windows which were installed without Landmarks Preservation Commission permits.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991624 - Block 1218, lot 21 -
135 West 87th Street- Upper West Side/Central Park West H.D.
A Romanesque Revival/Queen Anne style rowhouse built in 1884-87 designed by Charles Guilleaume. Application is to alter the ground floor facade.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991841 - Block 1129, lot 14 - Central Park West-West 76th Street H.D.
31 West 76th Street- Upper West Side/Central Park West H.D.
A neo-Grec style rowhouse built in 1887-89 designed by George M. Walgrove. Application is to alter window openings on the rear facade.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991846 - Block 1149, lot 31 -
366 Columbus Avenue- Upper West Side/Central Park West H.D.
A Renaissance/Revival style flats building built in 1891-92 designed by Thom and Wilson. Application is to modify a sidewalk cafe.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990646 - Block 1227, lot 29 -
201 West 79th Street- Upper West Side/Central Park West H.D.
A Beaux-Arts style hotel built in 1903-04 designed by Harry B. Mulliken. Application is to install storefronts and awnings, install awnings in windows at the second, third and twelfth stories and install lamposts and planters on the sidewalks.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990794 - Block 1150, lot 18 -
133 West 78th Street- Upper West Side/Central Park West H.D.
A neo-Grec/Romanesque Revival with Queen Anne elements style rowhouse built in 1889-90 designed by Henry L. Harris. Application is to alter window openings on the rear facade.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991297 - Block 1143, lot 155 -
156 West 72nd Street- Upper West Side/Central Park West H.D.
A rowhouse with commercial base built in 1884-86 designed by Thom and Wilson and altered in 1920 by Robert T. Lyons. Application is to replace the storefront and install an awning.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990867 - Block 1208, lot 27 -
15 West 94th Street- Upper West Side/Central Park West H.D.
A Colonial Revival style rowhouse built in 1894 designed by Fred H. Hawkins. Application is to alter the areaway wall and railing.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990024 - Block 1141, lot 24 -
121 West 69th Street- Upper West Side/Central Park West H.D.
A Renaissance Revival style rowhouse with Romanesque Revival style elements built in 1891 designed by Thom and Wilson. Application is to legalize the installation of aluminum windows without Landmarks Preservation Commission permits.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991292 - Block 1250, lot 87 -
307 West 89th Street- Riverside/West End H.D.
A Romanesque Revival style rowhouse built in 1890 designed by Clarence True. Application is to alter window openings and demolish an extension on the rear facade, and construct a new front stoop and areaway.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990059 - Block 1244, lot 124 -
322 West 80th Street- Riverside Drive-West 80th-81st Street H.D.
An Elizabethan Renaissance Revival style townhouse built in 1898-99 designed by Clarence True. Application is to install aluminum windows.

o14-27

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 25-307, 25-308, 25,309, 25-313, 25-318, 25-320) (formerly Chapter 8-A, Sections 207-6.0, 207-7.0, 207-12.0, 207-17.0, and 207-19.0), on **Wednesday, November 4, 1998** at 9:30 A.M. in the morning of that day, a public hearing will be held in the Conference Room at 100 Old Slip, 1st Floor, Borough of Manhattan with respect to the following properties and then followed by a public meeting. Any person requiring reasonable accommodation in order to participate in the hearing or attend the meeting should call or write the Landmarks Commission no later than five (5) business days before the hearing or meeting.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991620 - Block 181, lot 16 -
179 and 181-183 Franklin Street- Tribeca West H.D.
Two late 19th-century commercial style store and loft buildings built in 1888 and 1891-92 designed by Havilah H. Smith and Son and Hugo Kafka. Application is to install new windows.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991543 - Block 141, lot 29 -
170 Duane Street- Tribeca West H.D.
A building built in 1835-36 and altered in 1984-85. Application is to alter window openings on the side and rear facades.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

986737 - Block 181, lot 10 -
365 Greenwich Street- Tribeca West H.D.
An Italianate style store and loft building built in 1866 designed by Gage Inslee. Application is to construct a one-story rooftop addition.

Zoned C6-2A, LMM

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990373 - Block 193, lot 10 - Woods Mercantile Building
48-50 White Street/Tribeca East H.D- Individual Landmark
A Second Empire style store and loft building built in 1865-67. Application is to construct an elevator bulkhead.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991411 - Block 143, lot 17 -
329 Greenwich Street- Tribeca West H.D.
A Queen Anne style store and loft building built in 1887 designed by Samuel A. Warner. Application is to modify a storefront which was installed without Landmarks Preservation Commission permits.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991191 - Block 215, lot 3 -
415 Greenwich Street- Tribeca North H.D.
A 20th Century commercial style warehouse with neo-Renaissance-style elements built in 1912-13 designed by Victor A. Bark. Application is to construct a rooftop addition, install storefronts and canopy, and restore the facade.

Zoned M1-5

MODIFICATION OF USE AND BULK
MANHATTAN

991137 - Block 215, lot 3 -
415 Greenwich Street- Tribeca North H.D.
A 20th-century commercial style warehouse with neo-Renaissance style elements built in 1912-13 designed by Victor A. Bark, Jr. Application is a request that the Landmarks Preservation Commission issue a report to the City Planning Commission relating to an Authorization pursuant to Section 111-23 of the Zoning Resolution.

Zoned M1-5

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

986939 - Block 64, lot 8 - Liberty Tower
55 Liberty Street- Individual Landmark
A Gothic style skyscraper built in 1910 designed by Henry Ives Cobb. Application is to legalize the installation of a storefront on Liberty Street and a storefront on Nassau Street, and signage and awnings at the second floor of both facades without Landmarks Preservation Commission permits.

BINDING STAFF REPORT
MANHATTAN

991903 - Block 1720, lot 14 -
1-9 Mount Morris Park West- Mount Morris Park H.D.
A group of neo-Renaissance and neo-Gothic style rowhouses built in 1891-92 and 1894. Application is to install new stoops and construct new rear walls.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

985802 - Block 1717, lot 69 -
170 Lenox Avenue, aka 86 West 119th Street- Mount Morris Park H.D.
A Colonial Revival style apartment building built in 1902 designed by Robert Thyans. Application is to install storefronts, awnings and signage.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991277 - Block 498, lot 20 -
537 Broadway- SoHo-Cast Iron H.D.
An Italianate style store and loft building built in 1868-69 designed by Charles Mettam. Application is to legalize the installation of flagpoles without Landmarks Preservation Commission permits and painting the storefront in non-compliance with Certificate of Appropriateness 94-0110.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991119 - Block 498, lot 17 -
543 Broadway- SoHo-Cast Iron H.D.
A neo-Classical style warehouse built in 1902-03 designed by John W. Stevens. Application is to install a storefront.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

985608 - Block 514, lot 10 -
152 Wooster Street- SoHo-Cast Iron H.D.
A Romanesque Revival style store and loft building built in 1890-91 designed by J. Averit Webster. Application is to replace a painted wall sign.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

985598 - Block 515, lot 25 -
155 Wooster Street- SoHo-Cast Iron H.D. A Classical Revival store and loft building built in 1897-98 designed by George F. Pelham. Application is to install a painted wall sign to replace a sign installed in non-compliance with Certificate of Appropriateness 97-4100.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991237 - Block 501, lot 31 -
97 Wooster Street- SoHo-Cast Iron H.D.
A loft building built in 1896-97 designed by G.F. Pelham. Application is to legalize the installation of a hanging wall sign and flagpole and banner without Landmarks Preservation Commission permits.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991400 - Block 498, lot 18 -
560 Broadway- SoHo-Cast Iron H.D.
A neo-Grec style store and loft building built in 1883-84 designed by Thomas Stent. Application is to install a flagpole and banner.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990892 - Block 531, lot 12 - 376-380 Lafayette Street Building
380 Lafayette Street- Individual Landmark
A Romanesque Revival style store and loft building built in 1888 designed by Henry J. Hardenbergh. Application is for building-wide window replacement and masonry restoration to correct work done without Landmarks Preservation Commission permits.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991826 - Block 573, lot 43 -
24 Fifth Avenue- Greenwich Village H.D.
A neo-Spanish Renaissance style aparatment house built in 1926 designed by Emery Roth. Application is to enlarge two window openings.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990996 - Block 619, lot s 77, 78 & 80 -
79-83 Christopher Street- Greenwich Village H.D.
A Federal style church, Romanesque Revival style parish house, and parsonage built in 1821-22, 1886 and 1868 designed by Berg and Clark and John M. Foster. Application is to legalize replacement of the areaway fence without Landmarks Preservation Commission permits.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991197 - Block 610, lot 53 -
21 Greenwich Avenue, aka 128 West 10th Street- Greenwich Village H.D.
A Greek Revival style house built in 1841. Application is to install two awnings.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

985814 - Block 612, lot 1101 -
25-27 Charles Street- Greenwich Village H.D.
An apartment building built in 1903 designed by George F. Pelham. Application is to legalize the installation of signage and lighting without Landmarks Preservation Commission permits.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991269 - Block 620, lot 50 -
94 Charles Street- Greenwich Village H.D.
An Italianate style house built in 1854-55. Application is to construct a rooftop addition.

Zoned C1-6

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991449 - Block 618, lot 40 -
46 7th Avenue- Greenwich Village H.D.
A Gothic style church built in 1931 designed by Louis E. Jallade. Application is to alter the bell tower.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

986459 - Block 616, lot 1 -
31 Jane Street- Greenwich Village H.D.
An apartment building built in 1959. Application is to install replacement windows on the 17th floor.

CERTIFICATE OF APPROPRIATENESS
BROOKLYN

985927 - Block 2563, lot 45 -
881-885 Manhattan Avenue- Greenpoint H.D.
A one-story commercial building built ca. 1950. Application is to modify storefronts and signs installed without Landmarks Preservation Commission permits.

CERTIFICATE OF APPROPRIATENESS
BROOKLYN

991483 - Block 1074, lot 10 -
222 Garfield Place- Park Slope H.D.
A brownstone rowhouse built in 1890. Application is to alter a window opening and to create a new window opening at the rear facade.

CERTIFICATE OF APPROPRIATENESS
BROOKLYN

991833 - Block 248, lot s 24, 25, 26, & 27 -
100-106 Montague Street- Brooklyn Heights H.D.
A 19th-century rowhouse altered for commercial use after 1900 and a group of early 20th-century commercial buildings. Application is to install storefronts, signage and flagpoles and restore the facade.

CERTIFICATE OF APPROPRIATENESS
BROOKLYN

991726 - Block 216, lot 47 -
47 Cranberry Street- Brooklyn Heights H.D.
An Eclectic brick and brownstone rowhouse built in 1861-79. Application is to alter the ground floor of the front facade.

CERTIFICATE OF APPROPRIATENESS
BROOKLYN

990018 - Block 243, lot 10 -
155 Montague Street- Brooklyn Heights H.D.
A rowhouse built in the 19th century. Application is to legalize the installation of a lift in non-compliance with Certificate of Appropriateness 97-4564.

o21-n4

TRANSPORTATION

■ HEARINGS

Notice is hereby given, pursuant to law, that *the following proposed revocable consents* have been scheduled for a public hearing by the New York City Department of Transportation. The hearing will be held in the Public Hearing Chamber on the second floor of City Hall, Borough of Manhattatn, commencing at 1:00 p.m., on Monday, November 9, 1998. Interested parties can obtain copies of proposed agreements or request sign-language interpreters (with at least seven days prior notice) at 40 Worth Street, 9 South, New York, NY 10013, or by calling (212) 442-8040.

#1 In the Matter of a proposed revocable consent authorizing Hamilton Heights Development Corporation to construct, maintain and use a stoop and a fenced-in area in front of the property known as 710 St. Nicholas Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of its approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City in the sum of $25.00 per annum.

the maintenance of a security deposit in the sum of $1,000 and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $100,000.

#2 In the matter of a proposed revocable consent authorizing Hamilton Heights Development Corporation to construct, maintain and use a stoop and a fenced-in area in front of the property known as 716 St. Nicholas Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of its approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City in the sum of $25.00 per annum.

the maintenance of a security deposit in the sum of $1,000, and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $100,000.

#3 In the matter of a proposed revocable consent authorizing Hamilton Heights Development Corporation to construct, maintain and use a stoop and a fenced-in area in front of the property known as 718 St. Nicholas Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of its approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City in the sum of $25.00 per annum.

the maintenance of a security deposit in the sum of $1,000, and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $100,000.

#4 In the matter of a proposed revocable consent authorizing Hamilton Heights Development Corporation to construct, maintain and use a fenced-in area in front of the property known as 733 St. Nicholas Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of its approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City in the sum of $25.00 per annum.

the maintenance of a security deposit in the sum of $1,000, and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $100,000.

#5 In the matter of a proposed revocable consent authorizing The Law Firm of Hall & Hall to construct, maintain and use a telecommunication cable over and across Beach Street, west of Union Place, in the Borough of Staten Island. The proposed revocable consent is for a term of ten years from the date of approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City according to the following schedule:

For the first year of the consent from the date of the final approval by the Mayor and terminating on June 30, 2009 - $668/annum

For the period July 1, 1999 to June 30, 2000 - $695
For the period July 1, 2000 to June 30, 2001 - $722
For the period July 1, 2001 to June 30, 2002 - $749
For the period July 1, 2002 to June 30, 2003 - $776
For the period July 1, 2003 to June 30, 2004 - $803
For the period July 1, 2004 to June 30, 2005 - $830
For the period July 1, 2005 to June 30, 2006 - $857
For the period July 1, 2006 to June 30, 2007 - $884
For the period July 1, 2007 to June 30, 2008 - $911
For the period July 1, 2008 to June 30, 2009 - $938

the maintenance of a security deposit in the sum of $1,000, and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $100,000.

#6 In the matter of a proposed revocable consent authorizing MaxMara Retail, Inc. to construct, maintain and use a fenced-in area and an areaway on the north sidewalk of East 68th Street, east of Madison Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of its approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City in the sum of $25 per annum.

the maintenance of a security deposit in the sum of $5,000, and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $100,000.

o16-n9

COURT NOTICE

SUPREME COURT

NOTICE OF ACQUISITION SUPREME COURT : KINGS COUNTY

■ NOTICE

SUPREME COURT, KINGS COUNTY
NOTICE OF ACQUISITION.
KINGS COUNTY
INDEX NUMBER 31055-98

In the Matter of THE CITY OF NEW YORK, relative to acquiring title in fee simple in certain real property where not heretofore acquired for STOCKHOLM STREET POLICE PARKING **LOT** generally located on the northwesterly side of Stockholm Street, between Mrtle Avenue and Wilson Avenue in the Borough of Brooklyn, City and State of New York

PLEASE TAKE NOTICE that by order of the Supreme Court of the State of New York, County of Kings, duly entered in the office of the Clerk of the County of Kings on the 5th day of October 1998, the application of the City of New York to acquire certain real property, for the STOCKHOLM STREET POLICE PARKING LOT, was granted and the City was thereby authorized to file an acquisition map with the Clerk of the County of Kings or the City Register. Said map, showing the property acquired by the City, was filed with said Clerk on the 29th day of September , 1998.

The City has acquired the following parcels of real property:

BLOCK	LOT(S)
3245	41
3245	126

PLEASE TAKE FURTHER NOTICE, that pursuant to said Order and to §§503 and 504 of the Eminent Domain Procedure Law of the State of New York, each and every person interested in the real property

acquired in the above-referenced proceeding and having any claim or demand on account thereof is hereby required, on or before April 11, 1999, to file a written claim with the Clerk of the Court of Kings County, and to serve within the same time a copy thereof on the Corporation Counsel of the City of New York, Condemnation and Certiorari Division, 100 Church Street, Borough of Manhattan, City and State of New York. Pursuant to EDPL §504, the claim shall include:

(A) the name and post office address of the condemnee;

(B) reasonable identification by reference to the acquisition map, or otherwise, of the property affected by the acquisition, and the condemnee's interest therein;

(C) a general statement of the nature and type of damages claimed, including a schedule of fixture items which comprise part or all of the damages claimed; and,

(D) if represented by an attorney, the name, address and telephone number of the condemnee's attorney.

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

PLEASE TAKE FURTHER NOTICE, that proof of title shall be submitted by claimants to the Office of the Corporation Counsel at 100 Church Street, New York, New York 10007.

Dated: New York, New York
October 6, 1998
MICHAEL D. HESS
Corporation Counsel
100 Church Street, Room 5-236A
New York, New York 10007
Tel. (212) 788-0439

By: JULES LEVY
Assistant Corporation Counsel

o13-26

PROPERTY DISPOSITION

CITYWIDE ADMINISTRATIVE SERVICES

DIVISION OF MUNICIPAL SUPPLIES

■ SALE BY SEALED BID

SALE OF: 28,000 LBS. OF 9MM CARTRIDGE CASES, 5,000 LBS. OF .38 CARTRIDGE CASES AND 6,000 LBS. OF ASSORTED CALIBER CARTRIDGE CASES – 99018 – DUE 10-28-98 – *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.
Apply to the Division of Municipal Supplies services, 18th Floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposal or contact Stephen Liu (212) 669-8577 for information.

o15-28

SALE OF: 12 USED DIESEL GENERATORS – 99020 – DUE 11-4-98 – *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.
Apply to the Division of Municipal Supplies Services, 18th Floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposal or contact Stephen Liu (212) 669-8577 for information.

o21-n4

SALE OF: 40 TONS OF MIXED SCRAP METAL – 99016 – DUE 10-26-98 – *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.
Apply to the Division of Municipal Supplies services, 18th Floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposal or contact Stephen Liu (212) 669-8577 for information.

o13-26

SALE OF: 1 USED 30 CUBIC YARD ROLL-OFF CONTAINER – 99019 – DUE 10-30-98 – *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.
Apply to the Division of Municipal Supplies services,, 18th Floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposals or contact Stephen Liu (212) 669-8577 for information.

o19-30

SALE OF: 3 LOTS OF USED COPIERS – 99023 – DUE 11-9-98 – *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.
Apply to the Division of Municipal Supplies services, 18th Floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposal or contact Stephen Liu (212) 669-8577 for information.

☛ o26-n9

SALE OF: 1 LOT OF USED AUDIO, VIDEO & FILM EQUIPMENT – 99022 – DUE 11-2-98 – *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.
Apply to the Division of Municipal Supplies services, 18th Floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposal or contact Stephen Liu (212) 669-8577 for information.

o20-n2

SALE OF: 50 TONS OF SCRAP METAL – 99021 – DUE 11-6-98 – *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.
Apply to the Division of Municipal Supply services, 18th Floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposal or contact StephenLiu (212) 669-8577 for information.

o23-n6

POLICE

OWNERS ARE WANTED BY THE PROPERTY CLERK DIVISION OF THE NEW YORK CITY POLICE DEPARTMENT.
The following listed property is in the custody, of the Property Clerk Division without claimants.
Recovered, lost, abandoned property, property obtained from prisoners, emotionally disturbed,intoxicated and decease person; and property obtained from persons incapable of caring for themselves.
Motor vehicles, boats, bicycles, boats, 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.

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,)
*** College Point Auto Pound, 129-01 31 Ave., College Point, NY 11354. (718) 445-0100**
*** South Brooklyn Marine Terminal Auto Pound, 2nd Avenue and 29th Street Brooklyn N.Y. 11212, (718) 832-3481**

FOR ALL OTHER PROPERTY
*** Manhattan – 1 Police Plaza, New York, New York 10038, (212) 374-4925.**
*** Brooklyn – 84th Precinct, 301 Gold Street, Brooklyn, New York 11201, (718) 875-6675.**
*** Bronx – 215 East 161st Street, Bronx, New York 10451, (718) 590-2806.**
*** Queens – 112th Precinct, 68-40 Austin Street, Forest Hills, New York 11335, (718) 520-9288.**
*** Staten Island – 120th Precinct, 78-81 Richmond Terrace, St. George, Staten Island, New York 10301, (718) 876-8413.**

j1-1

■ AUCTION

PUBLIC AUCTION SALE NUMBER 902
NOTICE IS HEREBY GIVEN of a one (1) day public auction sale of unclaimables. Bicycles, general property, motorcycles, automobiles, trucks and vans will be auctioned on Thursday, November 5, 1998 in the Auditorium of the Police Academy at 235 E. 20th St. between 2nd and 3rd Aves., New York, N.Y., beginning at approximately 9:30 AM.
For information concerning the inspection and sale of these items, call the Property Clerk Division auction telephone announcement number at (212) 406-1369.

o19-30

PUBLIC AUCTION SALE NUMBER 902
NOTICE IS HEREBY GIVEN of a one (1) day public auction sale of unclaimables. Motorcycles, automobiles, trucks and vans will be auctioned on Thursday, November 5, 1998 at Eric Basin Auto Pound, 700 Columbia Street, Brooklyn, N.Y. (foot of Columbia St.) beginning at approximately 9:30 AM.
For information concerning the inspection and sale of these items, call the Property Clerk Division auction telephone announcement number at (212) 406-1369.

o19-30

***For information concerning the inspection and sale of these properties, call the Property Clerk Division's recorded auction telephone announcement number at (212) 406-1369.*

PARKING ENFORCEMENT DISTRICT TRAFFIC CONTROL DIVISION

PUBLIC AUCTION SALE NUMBER 412
NOTICE IS HEREBY GIVEN of a one (1) day auction of unclaimed vehicles. Motor vehicles will be auctioned on Oct. 30, 1998 at the Brooklyn Navy Yard, Navy & Sands Sts., Bklyn., NY by the Manhattan Impound Facility.
For more information concerning the inspection and sale of these vehicles, call the Traffic Control Division Auction Unit at (718) 786-7136.

o19-30

PUBLIC AUCTION SALE NUMBER 529
NOTICE IS HEREBY GIVEN of a one (1) day auction of unclaimed vehicles. Motor vehicles will be auctioned on Oct. 28, 1998 at Laurel Hill Pound at 11:00 AM at 56 Road and Laurel Hill Blvd., Maspeth, N.Y.
For more information concerning the inspection and sale of these vehicles, call the Traffic Control Division Auction Unit at (718) 786-7136.

o15-28

PUBLIC AUCTION SALE NUMBER 530
NOTICE IS HEREBY GIVEN of a one (1) day auction of unclaimed vehicles. Motor vehicles will be auctioned on Nov. 5, 1998 at Bronx Pound at 11:00 AM at 745 E. 141 St., Junction of Southern Blvd. and Bruckner Blvd., Bronx, N.Y.
For more information concerning the inspection and sale of these vehicles, call the Traffic Control Division Auction Unit at (718) 786-7136.

o22-n5

PROCUREMENT

READER'S GUIDE

The City Record (CR), published each business day, lists notices of proposed New York City procurement actions, contract awards, and other procurement information. Solicitations notices for most procurement above $25,000 for goods or services or above $50,000 for construction and construction related services are published for at least one day.

Unless otherwise specified, the agencies and offices listed are open for business Mondays thru Fridays from 9 a.m. to 5 p.m. except legal holidays.

BIDDERS LIST APPLICATIONS

New York City procures approximately $7 billion worth of goods, services, construction and construction related services each year. The NYC's Procurement Policy Board rules require that agencies primarily solicit from bidder/proposer lists developed for each commodity/category. Suppliers interested in being placed on such lists may obtain an application from the following agencies:

Goods

● *Department of Citywide Administrative Services, Division of Municipal Supplies, Office of Vendor Relations, 1 Centre St.*,18th Floor, NY, NY 10007 (212) 669-8562

Construction & Construction Related Services

● Mayor's Office of Construction,

Bidders List Unit, 52 Chambers Street, Room 307, New York, NY 10007 (212) 788-2502.

All Other Services

● Mayor's Office of Contracts, Bidders List Unit, 253 Broadway 9th Floor,New York, NY 10007 (212) 788-0010 Applications may also be obtained directly from each City agency. Relevant names, addresses, and telephone numbers are listed in Chapter 4 of the Vendor Information Manual.(see next section)

VENDOR INFORMATION MANUAL

This manual contains information on how to do business with the City. It can be obtained, at no cost, from the Department of Business Services, 110 William Street - 2nd floor, New York 10038. Request should be made to Gordon Richards, Director - Procurement Outreach Program, (212) 513-6356 (Tel) or (212) 618-8899 (Fax).

PREQUALIFIED LIST

New York City procurement policy permits agencies to develop and solicit from prequalified lists of vendors, under prescribed circumstance. When it is decided by an agency to develop a prequalified list, criteria for prequalification must be clearly explanined in the solicitation and notice of the opportunity to prequalify for that solicitation must be published in at least five issues of the *CR*.

Information and qualification questionnaires for inclusion on such list may be obtained directly from the Agency Chief Contracting Officer at each agency, (see Vendor Information Manual). A completed qualification Questioner may be submitted to the 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 prequalified status can be appealed to the Office of Administrative Trials and Hearing (OATH) Section 3-11 of the Procurement Policy Board Rules describes the criteria for the general use of prequalified lists.

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, Board of Education, Metropolitan Transportation Authority, Health & Hospitals Corporation, Housing Authority.Suppliers interested in applying for inclusion on bidders list should contact these entities directly (see Vendor Information Manual) at the addresses given.

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 10 am to 3 pm. For information, contact the Mayor's Office of Contracts at (212) 788-0010.

ATTENTION: NEW YORK CITY MINORITY AND WOMEN OWNED BUSINESS ENTERPRISE

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 the program, contact the New York City Department of Business Services,

110 William Street, 2nd Floor,

New York, New York 10038 (212) 618-8782.

PROMPT PAYMENT

It is policy of the City of New York to pay its bills promptly. The Procurement Policy Board Rules generally require that the City pay its bill within 30 days after the receipt of a proper invoice. The City pays interest on any late invoice after the expiration of a 15-day "grace" period. There are certain types of payments that are not eligible for interest; these are listed in Section 6-07 of the Procurement Policy Board Rules. The Comptroller and OMB determine the interest rate on late payments every six months, in January and July of each year.

To learn more about the City's prompt payment policy, you can obtain a copy of the City's Vendor Payment Guidelines form the Procurement Policy Board51 Chambers Street Room 1126, New York 10007 (212) 788-7820

PROCUREMENT POLICY BOARD RULES

To obtain a copy of the Procurement Policy Board Rules either in hard copy or on disk, call the Procurement Policy Board office, (212) 788-7820. The Rules may also be accessed on the City Website, http://www.ci.nyc.ny.us

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:
AB ..... Acceptable Brands List
AC .....Accelerated Procurement
AMT .....Amount of Contract
BL .....Bidders List
CSB.....Competitive Sealed Bidding (including multi-step)
CB/PQ .....CB from Prequalified Vendor List
CP .....Competitive Sealed Proposal

(including multi-step)
CP/PQ .....CP from Prequalified Vendor List
CR .....The City Record newspaper
DA .....Date bid/proposal documents available
DUE .....Bid/Proposal due date; bid opening date
EM .....Emergency Procurement
IG .....Intergovernmental Purchasing
LBE.....Locally Based Business Enterprise
M/WBE .....Minority/Women's Business Enterprise
NA.....Negotiated Acquisition
NOTICE....Date Intent to Negotiate Notice was published in CR
OLB.....Award to Other Than Lowest Responsible & Responsive Bidder/Proposer
PIN.....Procurement Identification Number
PPB .....Procurement Policy Board
PQ .....Pre-qualified Vendors List
RS.....Source required by state/federal law or grant
SCE .....Service Contract Short-Term Extension
DP .....Demonstration Project
SS.....Sole Source Procurement
ST/FED.....Subject to State &/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:

*CP .....**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 ....
CP/PQ/4 ....**CB or CP from Prequalified Vendor List**/Advance qualification screening needed
DP .....Demonstration Project
SS.....**Sole Source Procurement**/only one source
RS.....Procurement from a Required Source/ST/FED
NA.....Negotiated Acquisition *For ongoing construction project only:*
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

For Legal services only:
NA/12.....Specialized legal devices needed; CP not advantageous
WA .....**Solicitation Based on Waiver/Summary of Circumstances** (Client Services/BSB or CP only)
WA1 .....Prevent 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)

OLB/a.....anti-apartheid preference
OLB/b.....local vendor preference
OLB/c.....recycled preference
OLB/d.....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, to Services, or to 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:

ENVIRONMENTAL PROTECTION

BUREAU OF WATER SUPPLY

Construction

WATER MAINS REPLACEMENT-CSB–PIN 826900BED736–DUE 041390 11:30 a.m.-6" mains, in Brooklyn, See Note 1 ***Use the following address*** unless otherwise specified in notice, to secure, examine, or submit bid/proposal documents; vendor pre-qualification or other forms; specifications/blueprints; other information;' and for opening and reading of bids at date and time specified above:

Dept. of Environmental Protection, Contract Division, Room 828, 346 Broadway, NY, NY 10013. (718) 595-3235

ITEM	EXPLANATION
DEPARTMENT OF ENVIRONMENTAL PROTECTION agency	Name of contracting
BUREAU OF WATER SUPPLY division	Name of contracting
■ SOLICITATIONS action	Type of Procurement
Construction	Category of procurement
WATER MAINS REPLACEMENT	Short Title
CSB	Method of source selection
PIN 826900BED736 identification number	Procurement
DUE 041390 11:30 am 4/13/90 by	Bid submission due 11:30 am; bid opening date/time is the same
6" mains, in Brooklyn description	Additional
See Note 1	Read Numbered Note 1
Use the following address Agency unless otherwise specified giving contact in notice, to secure, examine, or submit bid/proposal documents; etc. information	*Paragraph at end of* Division listing information
Dept. of Environmental Protection, Contract Division, Room 828, 346 Broadway, NY, NY 10013 (718) 595-3235 address and phone number	Agency contact

NUMBERED NOTES

Numbered Notes are Footnotes. If a Numbered Note is referenced in a notice, the note so referenced must be read as part of the notice. **1.** All bid deposits must be by company certified check or money order made payable to Agency or Company.

QUEENS BOROUGH PRESIDENT

■ **SOLICITATIONS**

Services

INJURY PREVENTION PERFORMANCES/TRAFFIC SAFETY PROGRAMS – SS – DUE 11-3-98 AT 9 AM – The Traffic Safety Unit of the Office of the Queens Borough President intends to enter into Sole Source Acquisition for services listed. Any firm which believes that it can also provide these requirements is invited to so indicate by letter, which must be received no later than 11-3-98 at 9:00 a.m. at: Queens Borough President's Office, Room 250, 120-55 Queens Boulevard, Kew Gardens, N.Y. 11424, (718) 286-2660

Injury Prevention Performances – PIN#013990000009 – Jamaica Cen'er for Learning and Arts, Inc.

Traffic Safety Programs – PIN#013990000005 – New York Coalition for Safety Belt Use., Inc.

o23-29

CITYWIDE ADMINISTRATIVE SERVICES

DIVISION OF MUNICIPAL SUPPLIES

■ **SOLICITATIONS**

Goods

POWER SAW – CSB – 8579900491 – DUE 11-20-98 AT 10:30 AM –
● **TOOLS: CONTRACTOR, ELECTRICIAN'S & MISC.** – CSB – PIN #8579900321 – Due: 11-20-98 10:30 AM

☛ **o26**

WEAPONS, RIFLES & PISTOLS (BRAND SPECIFIC) – CSB – 8579900446 – DUE 11-20-98 AT 10:30 AM –
● **ENVELOPE, SPECIAL WINDOW (COMPTROLLER)** – CSB – PIN #8579900496 – Due: 11-10-98 10:30 AM
● **HOSE AND COUPLING FOR SEWER CLEANING** – CSB – PIN #8579900484 – Due: 11-20-98 10:30 AM

☛ **o26**

GRP: BELL HELICOPTER CONSUMABLE PARTS – CSB – 8579900499 – DUE 11-20-98 AT 10:30 AM –

☛ **o26**

**Division of Municipal Supplies, Room 1800 1 Centre Street New York N.Y. 10007. (212) 669-8610.*

■ **AWARDS**

Goods

CONSULTING SERVICES (IBM) DOT – IG/S – 8579900498 – AMT: $74200.00 – IBM NY Public Sector, 590 Madison Ave., 16th Fl., New York, NY 10022
● **DIGITAL CONSULTING SERVICES** – IG/S – PIN #8579900427 – AMT: $96320.00 – TO: Digital Equipment Corp., Two Penn Plaza, 7th Fl., New York, NY 10121
● **ROLLS** – CSB – PIN #8579900181 – AMT: $648000.00 – TO: VSM Dist. Corp Arnold Food, 55-70 47th St., Maspeth, NY 11378
● **NATURAL GAS** – CSB – PIN #8579800618 – AMT: $5728000.00 – TO: Amereda Hess Corporation, 1 Hess Plaza WB12, Woodbridge, NJ 070950961
● **ENTREES, FROZEN** – CSB – PIN #8579900204 – AMT: $112050.00 – TO: Golden Platter Fods Inc., 37 Tompkins Point Road, Newark, NJ 07114
● **BAKERY PRODUCTS** – CSB – PIN #8579801256 – AMT: $185060.00 – TO: Fleichmann Yeast, 215 Edgewood Ave., West Berlin, NJ 08901
● **FISH FRESH AND FROZEN** – CSB – PIN #8579900206 – AMT: $80986.40 – TO: M. Slavin & Son, Ltd., 31 Belmont Ave., Brooklyn, NY 11212
● **VEHICLES** – CSB – PIN #8579801240 – AMT: $324835.00 – TO: Major Chevrolet, Inc., 43-40 Northern Boulevard, L.I.C., NY 11101
● **LIQUID BLENDED** – CSB – PIN #8579801378 – AMT: $1612620.00 – TO: KJell/Carus Corp., P.O. Box #834, Beloit, WI 53512

☛ **o26**

■ **VENDOR LISTS**

Goods

ACCEPTABLE BRAND LIST NUMBERS – A) To comply with PPB Rules and Regulations, Section 2-05 © (3) on Acceptable Brands List, the following is a list of all food items for which acceptabel brands list have been established.

Food Purchasing Tracking Number – Item Description – Acceptable Brands List Number

1. Mix, Biscuit – AB-14-1:92

2. Mix, Bran Muffin – AB-14-2:91

3. Mix, Corn Muffin – AB-14-5:91

4. Mix, Pie Crust – AB-14-9:91

5. Mixes, Cake – AB-14-11:92A

6. Mix, Egg Nog – AB-14-19:93

7. Canned Beef Stew – AB-14-25:97

8. Canned Ham Shanks – AB-14-28:91

9. Canned Corned Beef Hash – AB-14-26:94

10. Canned Boned Chicken – AB-14-27:91

11. Canned Corned Beef – AB-14-30:91

12. Canned Ham, Cured – AB-14-29:91

13. Complete Horse Feed Pellets – AB-15-1:92

14. Canned Soups – AB-14-10:92D

15. Infant Formula, Ready to Feed – AB-16-1:93

16. Spices – AB-14-12:95

17. Soy Sauce – AB-14-03:94

18. Worcestershire Sauce – AB-14-04:94

B.) Invitation for inclusion on the above enumerated Acceptable Brand Lists: Application for consideration of brands for inclusion in the Acceptable Brands List for foods shall be made in writing and addressed to: Purchase Director, Food Purchasing Group, Department of Citywide Administrative Services, Division of Municipal Supply Services, Municipal Building, 18th Floor South, New York, N. Y. 10007.

d17-31

EQUIPMENT FOR DEPARTMENT OF SANITATION – List of equipment for the Department of Sanitation for which acceptabel brands will be established:
A. Collection Truck Bodies
B. Collection Truck Cab Chassis
C. Major Component Parts (Engine, Transmission, etc.)

Application for consideration of equipment products for inclusion on the acceptable brands list are available from: Vendor Relations, Department of Citywide Administrative Services, Division of Municipal Supply Services, Municipal Bulding, 18th Floor South, New York, NY 10007

a17-17

CITY UNIVERSITY

DEPT. OF DESIGN CONSTRUCTION & MANAGEMENT

■ **SOLICITATIONS**

Construction / Construction Services

NEW TENNIS STRUCTURE – CSB – 04299QC00488 – DUE 11-19-98 AT 11 AM – At Queens College Contract 1 - General Construction including all associated site mechanical and electrical work. Contract 2 - Structural Framing and Fabric Cover. Plan & spec deposit: $35/set non-refundable, available at Dept. Design, Constr. & Mgmt., 555 West 57th St., 10th Floor, Rm. 10-63, New York, NY 10019. A mandatory pre-bid meeting and site visit is scheduled for 2:00 P.M., Tuesday, November 10, 1998, at Queens College campus facilities office. Subcontracting percentatage 75% maximum goal MBE 10%; WBE 5%. All contractors wishing to submit a valid bid must attend the mandatory pre-bid meeting. No exceptions.
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.
Dept. Design, Construction & Management, Contracts Dept. Room 10-63, 555 West 57th Street, New York, NY 10019 (212) 541-0440.

☛ **o26-n19**

■ **VENDOR LISTS**

Services

ARCHITECTURAL AND ENGINEERING AND OTHER CONSTRUCTION-RELATED SERVICES – 04299CA07898D – DUE 10-29-98 AT 5 PM – Request for Qualifications - The City University of New York requires a consultant to provide a full range of architectural, engineeringand other construction-related services on an as-needed basis for it's capital construction and renovation projects at various locations throughout the five boroughs of the City of New York. The consultant will be required to provide and coordinate services involving professional expertise in architecture and structural, civil, HVAC, plumbing, fire protection, electrical, control and communications engineering. The consultant shall be capable of working on multiple projects simultaneously. Firms who wish to be considered for this project should submit firm brochures, lates SF254 and 255 forms, EEO Policy Statements, latest financial statement, list and description of similar projects complete and proposed project team. Consultant must be licensed to practice in the State of New York. Selection will be made in accordance with CUNY procedure. MBE goal 10%; WBE goal 5%. Submit information to Michelle Bent, Assistant Chief of Contracts, City University of New York, Dept. Design, Construction and Managment, Contracts Dept., 10th Floor, Rm. 10-63, 555 West 57th Street, New York, NY 10019. For further information re. submission contact Michelle Bent at (212) 541-0459.

o5-29

ARCHITECTURAL AND ENGINEERING SERVICES – 04299BY0679D – DUE 11-4-98 AT 5 PM – Request for Qualifications - To evaluate existing conditions, design, prepare contract documents and provide construction administrative services for the construction of a new building of approximately 100,000 S.F. at Brooklyn College, referred to as the West Quad Bldg. to house racquetball and squash courts, Olympic size pool, gymnasiums, indoor running track, lockers, classrooms and offices to accommodate the Physical Education Dept. and Student Services; demolition of the Plaza Building, part of which currently occupies the proposed site and demolition of the Bedford Avenue Bridge, East of the site. Firms who wish to be considered for this project should submit firm brochures, latest SF254 and 255 forms, EEO Policy Statement, latest financial statement, list and description of similar projects complete and proposed project team. Consultant must be licensed to practice in the State of New York. Selection will be made in accordance with CUNY procedure. MBE goal 10%; WBE goal 5%. Submit information to Michelle Bent, Assistant Chief of Contracts, City University of New York, Dept. Design, Construction and Management, Contracts Dept., 10th Floor, Rm. 10-63, 555 West 57th Street, New York, NY 10019. For further information re: submission contact Ms. Michelle Bent at (212) 541-0459.

o13-n4

ARCHITECTURAL AND ENGINEERING SERVICES – 04299CA8879D – DUE 11-4-98 AT 5 PM – Request for Qualifications - To upgrade bathroom facilities, including providing access for people with disabilities and removal of asbestos, at various locations in senior colleges. Firms who wish to be considered for this project should submit firm brochures, latest SF254 and 255 forms, EEO Policy Statements, latest financial statement, list and description of similar projects complete and proposed project team. Consultant must be licensed to practice in the State of New York. Selection will be made in accordance with the CUNY procedure. MBE goal 10%; WBE goal 5%. Submit information to Michelle Bent, Assistant Chief of Contracts, City University of New York, Dept. Design, Construction and Management, Contracts Dept., 10th Floor, Rm 10-63, 555 West 57th Street, New York, NY 10019. For further information re: submission contact ms. Michelle Bent at (212) 541-0459.

o13-n4

ARCHITECTURAL AND ENGINEERING SERVICES – 04299YC71798D – DUE 11-18-98 AT 5 PM – Request for qualifications to prepare programs and to study the feasibility of building a day care facility on certain sites at York College in Queens, including the feasibility of integrating into the project the standing portions of a historic structure which occupies part of a potential site. Based upon the outcome of the study, the consultants may be further required to prepare contract documents and provide construction phase services for this facility. Firms who wish to be considered for this project should submit firm brochures, latest SF254 and 255 forms, EEO policy statements, latest financial statement, list and description of similar projects complete and proposed project team. Consultant must be licensed to practice in the State of New York. Selection will be made in accordance with CUNY procedure. MBE goal 10%; WBE goal 5%. Submit information to Michelle Bent, Assistant Chief of Contracts, City University of New York, Dept. Design, Construction and Management, Contracts Dept, 10th Floor, Rm. 10-63, 555 West 57th Street, New York, NY 10019. For further information re: submission contact Ms. Michelle Bent at (212) 541-0459.

☛ **o26-n18**

ARCHITECTURAL AND ENGINEERING SERVICES – 04299CC53796D – DUE 11-17-98 AT 5 PM – Request for Qualifications to evaluate existing conditions, design, prepare contract documents and provide construction administration services for the renovation of approximately 30,000 S.F. of space for the use of the School of Architecture at City College. The design will be proceeded by a feasibility study which will evaluate the appropriateness of the existing facility and another building on campus for this purpose. Firms who wish to be considered for this project should submit firm brochures, latest SF254 and 255 forms, EEO Policy statements, latest financial statement, list and description of similar projects complete and proposed project team. Consultant must be licensed to practice in the State of New York. Selection will be made in accordance with CUNY procedure. MBE goal 10%; WBE goal 5%. Submit information to Michelle Bent, Assistant Chief of Contracts, City University of New York, Dept. Design, Construction and Management, Contracts Dept., 10th Floor, Rm. 10-63, 555 West 57th Street, New York, NY 10019. For further information re. submission contact Ms. Michelle Bent at (212) 541-0459.

☛ **o26-n17**

CORRECTION

■ SOLICITATIONS

Services

REPAIR & SERVICE TWO-WAY PORTABLE RADIOS, BASE STATIONS, REPEATERS AND MOBILE RADIOS – *072980034-SOD – DUE 10-16-98* EXTENDED TO 10-27-98 – Owned and operated by the N.Y.C. Department of Correction at twenty-nine (29) locations Bid document deposit $10.00 check or money order.
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.
Contract Administration Unit, 17 Battery Place, 4th Floor, NY, NY 10004, Contact Doris Lunnon, Bid Administrator at: 1-212-487-7328-29 for information regarding this bid.

o19-27

LABOR, MATERIALS & PARTS NECESSARY TO REPAIR & SERVICE TWO-WAY PORTABLE RADIOS, BASE STATIONS, REPEATERS AND MOBILE RADIOS OWNED AND OPERATED BY THE N.Y.C. DEPARTMENT OF CORRECTION AT TWENTY-NINE (29) LOCATIONS – 072980034-SOD – DUE 10-27-98 This Job was due 10-16-98 has been EXTENDED TO 10-27-98 – Bid document deposit: $10.00 check or money order will be required for purchasing of bid package, pre-bid meeting will be held at: 60 Hudson Street, 4th Floor, October 9, 1998 - 10:00 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.
Contract Administrator Unit, 17 Battery Place, 4th Floor, NY, NY 10004, Contact Doris Lunnon, Bid Administrator at 1-212-487-7328-29 for information regarding this bid.

o16-27

CITY COUNCIL

■ SOLICITATIONS

Services

PROVIDE AND IMPLEMENT A NEW LEGISLATIVE TRACKING SYSTEM – CP/2 – 990010008 – DUE 11-6-98 AT 5 PM – *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.
New York City Council Services, 250 Broadway - Room 2401, New York, NY 10007, Attn: Philip Caruso, (212) 788-6924

o14-n5

QUEENS DISTRICT ATTORNEY

■ OTHER-INTENT TO AWARD

Services

XEROX DC 230 DIGITAL COPIER – Xerox Corporation, 245 Park Avenue, New York, N.Y. 10167. The Office of the Queens District Attorney, in accord with the Procurement Policy Board Rules, hereby gives notice that it intends to use HHC contract number 0104003 to procure two photo copiers for a period of 36 months and its associated maintenance.

☛ **o26-30**

DESIGN & CONSTRUCTION

■ SOLICITATIONS

Construction / Construction Services

STORM & SANITARY SEWERS IN SEGUINE AVENUE AREA, STATEN ISLAND, NEW YORK – CSB – 85099SE0011C – DUE 11-6-98 AT 11 AM – Bid document deposit $35.00 as set - company check or money order, no cash accepted. Project No. is SE-698/699/HW-200/WM-1/EP-7.
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.
30-30 Thomson Avenue, 1st Fl., LIC, NY 11101.

o16-n5

CATCH BASINS AND PEDESTRIAN RAMPS AT VARIOUS LOCATIONS QNS, NY – CSB – 85099SE0017C – DUE 11-4-98 AT 11 AM – Document deposit $35.00 a set. Company check or money order, no cash accepted. Project No. IS SE-CB-01QB/HW-200/EP-7.
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.
30-30 Thomson Avenue, 1st Fl., LIC, NY 11101.

o13-n2

CATCH BASINS AND PEDESTRIAN RAMPS AT VARIOUS LOCATIONS/QNS. – CSB – 85099SE0016C – DUE 11-2-98 AT 11 AM – Project No is SE-CB-01QA/HW-200/EP-7. Bid document deposit $35.00 a set - company check or money order, no cash accepted.
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.
30-30 Thomson Avenue, 1st Floor, Long Island City, NY 11101.

o9-30

CATCH BASINS AND PEDESTRIAN RAMPS AT VARIOUS LOCATIONS/QNS. – CSB – 85099SE0017C – DUE 11-4-98 AT 11 AM – Project No. is SE-CB-01QB/HW-200/EP-7. Bid document deposit $35.00 a set - company check or money order, no cash accepted.
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.
30-30 Thomson Avenue, 1st Fl., LIC, NY 11101.

o9-n2

STORM AND SANITARY SEWERS IN 229TH STREET, ETC. – CSB – 85099SE0015C – DUE 11-5-98 AT 11 AM – Between Edgewood Avenue and 145th Avenue, 145th Avenue between 229th Street and 230th Place and 230th Street between 144th Avenue and 145th Avenue, Borough of Queens, City of New York. Bid document deposit $35.00 a set - company check or money order, no cash accepted. Project No. is SEQ-200295/002501/WM-1-EP-7/HW-200.
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.
30-30 Thomson Ave., 1st Fl., LIC, NY 11101.

o16-n4

CONSTRUCTION OF COLLAPSED OR OTHERWISE DEFECTIVE STORM , SANITARY OR COMBINED VITRIFIED CLAY PIPE SEWERS – CSB – 85099SE0020C – DUE 11-17-98 AT 11 AM – In various locations, borough of Staten Island, City of New York. Bid document deposit is $35.00 a set. Company check or money order, no cash accepted. Project No. SER-00201H/EP-7
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.
30-30 Thomson Avenue, 1sat Fl., LIC, NY 11101

☛ **o26-n16**

RECONSTRUCTION OF COLLAPSED OR OTHERWISE DEFECTIVE STORM SANITARY COMBINED VITRIFIED CLAY PIPE SEWERS – CSB – 85099SE0019C – DUE 11-10-98 AT 11 AM – Various locations Borough of Queens, City of New York. Bid document deposit $35.00 a set - company check or money order, no cash accepted. Project NO. is SEQ-00201A5J/EP-7
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.
30-30 Thomson Ave., 1st Fl., LIC, NY 11101

☛ **o26-n9**

PV289-L, CONSTRUCTION CONTRACT FOR NY SHAKESPEARE FESTIVAL, / DELACORTE THEATER REHABILITATION – 7.S.S. – 85098PV0015P – DUE 11-6-98 – The Department of Design and Construction intends to enter into a sole source contract for the above project with NY Shakespeare Festival. The contractor must guarantee the assumption of all costs above the estimated cost of construction. Any firm which believes that it is also qualified to provide these services or would like to provide such services in the future is invited to so indicate by letter, which must be received no later than November 6, 1998 to: Steve Wong, Program Director, Cultural Affairs Unit, 5th Floor, 30-30 Thomson Avenue, Long Island City, New York, N.Y. 11101.

o23-28

SEEPAGE BASINS IN BROOKVILLE BLVD. – CSB – 85099SE0021C – DUE 11-13-98 AT 11 AM – Between Francis Lewis Blvd. and N. Conduit, etc., Borough of Queens, City of New York. Bid document deposit $35.00 a set - Company check or money order, no cash accepted. Project No. is SEQ-200257/HW-200/EP-7.
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.
30-30 Thomson Avenue, 1st Fl., LIC, NY 11101.

o20-n12

CATCH BASINS AND PEDESTRIAN RAMPS AT VARIOUS LOCATIONS – CSB – 85099SE0018C – DUE 11-12-98 AT 11 AM – Boroughs of Brooklyn and Staten Island. Bid document deposit $35.00 a set - company check or money order, no cash accepted. PROJECT NO. SE-CB-01KR/HW-200/EP-7.
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.
30-30 THOMSON AVENUE, 1ST FL., LIC, NY 11101.

o20-n10

ECONOMIC DEVELOPMENT CORPORATION

■ SOLICITATIONS

Construction Related Service

RFP - OPPORTUNITIES FOR DEVELOPMENT - FALL 1998 – CP/2 – DUE 1-11-99 AT 2 PM – New York City Economic Development Corporation (EDC) on behalf of the City of New York, is issuing Request for Proposals (RFP) selling prime development sites throughout the five (5) boroughs. EDC is ready to make your investment in New York City easy and successful. All of the sites are eligible for tax abatements/exemption programs, as well as utility-cost reductions depending on the proposed development. EDC can help you explore financing from a variety of sources,including the Industrial Development Agency (IDA). The sites are located in Manhattan on the Lower East Side Seward Park Development and South Street Seaport Area Development; in Staten Island, Stapleton Homeport; in Brooklyn East New York Retail Development and East New York Industrial Development; in Queens, Rockaway Blvd.-Brookville Blvd. All requests should be to the attention of Cheryl Elmore, Director, Contract Administration and Procurement, New York City Economic Development Corp., 110 William Street, New York, New York 10038, 212-312-3969. If contacting her by E-mail at info@newyorkbiz.com, please put OFD in the subject line. Responses are due on Monday, January 11, 1999 by 2:00 p.m.

o5-d31

RFP - PIERS 9, 13 AND 14 – RFP – DUE 1-11-99 AT 2 PM – New York City Economic Development Corporation (EDC) on behalf of the City of New York, is issuing Request for Proposals (RFP) for the development of Piers 9, 13 and 14, or all three of the piers, located on the East River in Lower Manhattan. Piers 9, 13 and 14 together offer approximately 172,000 square feet of development opportunity in an ideal location. The piers are located just south of the South Street Seaport, a major tourism destination with stores, restaurants, excursion cruises, a museum and an historic ship exhibition. They are also situated within walking distance of the World Trade Center, Wall Street, the Financial District, the New York Stock Exchange, the Staten Island Ferry and Battery Park, where the Statue of Liberty and Ellis Island Ferries depart. Submission and guidelines requirements are outlined within the RFP. All requests should be to the attention of Cheryl Elmore, Director, Contract Administration and Procurement, New York City Economic Development Corp., 100 William Street, New York, New York 10038, 212-312-3969. If contacting her by E-mail at info@newyorkbiz.com, please use code 002-KK in the subject line. Responses are due on Monday, January 11, 1999 by 2:00 p.m.
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
N.Y.C. Economic Development Corporation, Contract Administration, 110 William Street, 6th Floor, New York, New York 10038, Cheryl Elmore, Director, at 212-312-3969.

o14-d31

RFP - NEW YORK CITY VENTURE CAPITAL – CP/2 – DUE 11-5-98 AT 3 PM – New York City Economic Development Corporation (EDC) on behalf of the City of New York, is issuing Request for Proposals (RFP) for its annual Venture Capital Conference. The primary goal of the RFP is to find an established conference planning company with a New York City office. The company will be expected to coordinate and arrange all aspects of the New York City Venture Capital Conference which brings together venture capitalists and growing New York City companies quietly seeking equity. The responsibilities of the company chosen by EDC will include but not be limited to: selecting an appropriate venue for the event; coordinating, staffing, registration, layout, catering and receptions; generating marketing and advertising; creating a schedule of informative seminars; and preparing an attendee guide and other conference materials. Complete guidelines and submission are set forth in the RFP, which is available from EDC. To obtain an RFP, call Cheryl Elmore, Director, Contract Administration and Procurement, at 212-312-3969 or write her at New York City Economic Development Corp., 110 William Street, New York, New York 10038. You can also contact her by E-mail at info@newyorkbiz.com. Please use code 006-VC in the subject line. All submissions are due by 3:00 pm, Thursday, November 5, 1998.
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.
N.Y.C. Economic Development Corporation, Contract Administration, 110 William Street, 6th Floor, New York, New York 10038, Cheryl Elmore, Director, at 212-312-3969.

o16-n29

■ **AWARDS**

Construction / Construction Services

CONSULTANT CONTRACT REPORT - QUARTERLY REPORT - 1Q - FY '99 – To: Facilities Management – Turner Construction – AMT: $3,750,000
To: Competitive Energy Markets in NYC – Resource Insight, Inc. – AMT: $245,000
Notice is given that the listed contracts for consultant services in excess of $25,000 were executed by EDC between the period of July 1, 1998 and September 30, 1998.
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.
N.Y.C. Economic Development Corporation, Contract Administration, 110 William Street, 6th Floor, New York, New York 10038, Cheryl Elmore, Director 212-312-3969.

o15-28

EDUCATION

PURCHASE DIVISION

■ **SOLICITATIONS**

Goods

PRODUCE SPECIALTIES – CSB – 1F044040 – DUE 11-10-98 AT 11:30 AM –

o23-n2

**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.
New York City Board of Education, Office of Purchasing Management, 44-36 Vernon Blvd., Room 513, L.I.C., NY 11101, Support Unit 718-361-3700

OFFICE OF PURCHASING MANAGEMENT

■ **SOLICITATIONS**

Goods

TONER CARTRIDGES FOR VARIOUS LASER PRINTERS – CSB – 1B032040 – DUE 10-29-98 AT 2:30 PM –
● **EMERGENCY LIGHTS** – CSB – PIN #1B023040 – Due: 11-3-98 2:30 PM

o21-29

STENTURA STENOGRAPHIC MACHINES – CSB – 1Z460040 – DUE 10-30-98 AT 11:30 AM –

o22-30

LOUNGE FURNITURE – CSB – 1B033040 – DUE 11-10-98 AT 2:30 PM –

o22-30

**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.
New York City Board of Education, Office of Purchasing Management, 44-36 Vernon Blvd., Room 513, L.I.C., NY 11101, Support Unit 718-361-3700

Services

INSTALLING & MAINTAINING TELEPHONE SYSTEMS – CP/2 – 1B022040 – DUE 10-27-98 AT 11:30 AM – Installing & maintaining telephone systems, peripheral equipment & cabling originally published in the City Record on 9-24-98 has now been postponed to open on 10-27-98 at 2:30 PM.

o19-27

PROPOSAL DEVELOPMENT CSD 18 – CP/2 – 1B044040 – DUE 11-17-98 AT 11:30 AM –

☛ **o26-n17**

REPAIR & MAINTENANCE OF RISO MACHINES IN DISTRICT 21 – CSB – 1Z453040 – DUE 10-29-98 AT 2:30 PM –

o21-29

EVALUATION SERVICES CSD 18 – CP/2 – 1B043040 – DUE 11-10-98 AT 2:30M PM –
● **ENGLISH FOREIGN LANGUAGE TRANSLATION & TYPESETTING** – CSB – PIN #1A942040 – Due: 11-19-98 2:30 PM.

☛ **o26-n4**

REPAIR & MAINTENANCE FOR MICROCOMPUTERS – CP/2 – 1A992040 – DUE 10-27-98 AT 2:30 PM – Network configurations and peripherals for the NYC Board of Education originally scheduled to open on 10-20-98 has now been postponed to open on 10-27-98 at 2:30 PM.

o19-27

TELECOMMUNICATIONS & INTERNET SERVICES – CP/2 – 1B021040 – DUE 10-30-98 AT 11:30 AM – RFP 1B021 originally published in City Record on 9-24-98 has now been postponed to open on 10-30-98 11:30 am.

o22-30

ESEA TITLE III TECHNOLOGY LITERACY CHALLENGE FUND-NONPUBLIC SCHL – CP/2 – 1B037040 – DUE 11-6-98 AT 11:30 AM – A pre-proposal conference will be held on October 22, 1998 at NYC BOE Office of Purchasing Management, 44-36 Vernon Blvd., LIC, NY 11101, 5th Floor from 2:00 - 4:00 PM.

o20-28

RESIDENTIAL OR DAYCAMP PROGRAMS / PARTNERSHIP W/NYC PUBLIC SCHLS – CP/2 – 1B034040 – DUE 11-12-98 AT 2:30 PM – A pre-proposal conference will be held on Thursday, October 22, 1998 at NYC BOE, 110 Livingston Street, 2nd Floor Library from 2:00 - 4:00 PM.

o21-29

**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.
New York City Board of Education, Office of Purchasing Management, 44-36 Vernon Blvd., Room 513, L.I.C., NY 11101, Support Unit 718-361-3700.

CONFERENCE RACILITY FOR 350 PARTICIPANTS ON 12-7-98 – CP/2 – 75601040 – DUE 10-27-98 AT 12 PM –
● **CONFERENCE FACILITY FOR 300 PARTICIPANTS ON 12-8-98** – CP/2 – PIN #75352040 – Due: 10-27-98 3 PM
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Board of Education, District 75, Office of the State Incentives Grant Program, Attn: Larry Feldman, (212) 802-1626, 400 First Avenue, Room 35, New York, NY 10010.

o19-27

SCHOOL FACILITIES DIVISION

■ **SOLICITATIONS**

Services

CONSTRUCTION MANAGER – CP2 – RFP 04-99 – DUE 11-17-98 (C.O.B.) – The New York City Board of Education's Division of school Facilities is soliciting proposals from construction management and project management firms for the field inspection of work performed under maintenance and repair contracts.
For the Proposal to be considered, it is mandatory to attend pre-proposal conference, to be held on November 10, 1998 at 10:00 a.m. on the 3rd floor Conference Room, Division of School Facilities, 28-11 Queens Plaza North, Long Island City, New York 11101.
Request for Proposals will be available for pick-up between the hours of 9:00 a.m. - 5:00 p.m., from October 26, 1998 through Close of Business November 9, 1998 at the Division of School Facilities, Bid Room 606, 28-11 Queens Plaza North, Long Island City, New York 11101.

☛ **o26-n9**

Construction / Construction Services

BUILDING MAINTENANCE, VARIOUS BOROUGHS, 3 CONTRACTS – CSB – DUE 11-4-98 AT 10:30 AM – GENIE LIFT REPAIR:
SPEC. OMH19206/99 at Various Schools - Manhattan
SPEC. OMH19207/99 at Various Schools - Staten Island
SPEC. OMH19208/99 at Various Schools - Queens

o22-n4

BUILDING MAINTENANCE, VARIOUS BOROUGHS, 2 CONTRACTS – CSB – DUE 11-5-98 AT 10:30 AM – GENIE LIFT REPAIRS:
SPEC. OMH19196/99 at Various Schools - Brooklyn
SPEC. OMH19209/99 at Various Schools - Bronx

o23-n5

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. *Division of School Facilities, 28-11 Queens Plaza North, L.I.C., N.Y. 11101 - (718) 391-6767. (BID RESULTS) (718) 391-6749.*

EMPLOYEES' RETIREMENT SYSTEM

■ **SOLICITATIONS**

Goods

ELECTRICAL WORK – CSB – 009993267878 – DUE 11-24-98 AT 10:30 AM – Furnish all labor and material necessary and required.
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.
220 Church Street, Room 1604, NY, NY 10013, Floris Matthews (212) 442-5112

☛ **o26-n6**

ENVIRONMENTAL PROTECTION

■ **SOLICITATIONS**

Services

LABORATORY SERVICES CONTRACT FOR AN EMERGENCY RESPONSE LABORATORY WITHIN 25 MILES OF 1 LEFRAK PLAZA – CSB – 82699LABIS25 – DUE 11-4-98 AT 11:30 AM, ATTN: GREG HALL (718) 595-3235 – Document fee $40.00 Project #LABIS-25 (Re-bid #2)

o20-n3

LOADING, TRANSPORTING AND DISPOSAL OF RESIDUAL AT THE WARDS ISLAND TRANSFER FACILITY – CSB – 826991001ADM – DUE 11-10-98 AT 11:30 AM – Project No. 1001-ADM Document fee $100.00. There is a mandatory pre-bid on November 4, 1998 at 10 am in Wards Island Administration Building training section.

o23-n6

**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.
Department of Environmental Protection, Lefrak Plaza, 17th Floor, 59-17 Junction Blvd., Corona, NY 11368, Phone 718-595-3236.

Construction / Construction Services

INSTALLATION OF 5 NEW GREASE PIT CRANES, WARDS ISLAND WPCP – CSB – 82699WPC0829 – DUE 11-5-98 AT 11:30 AM, ATTN: GREG HALL AT (718) 595-3235 – Document fee $40.00 project #WI-245.

o21-n4

**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.
Department of Environmental Protection, Lefrak Plaza, 17th Floor, 59-17 Junction Blvd., Corona, NY 11368 Phone 718-595-3235/3236.

BUREAU OF ENVIRONMENTAL ENGINEERING

■ **SOLICITATIONS**

Construction / Construction Services

RECONSTRUCTION OF EXISTING DAMS AND RELATED FACILITIES, PUTNAM COUNTY – CSB – 82699WM00062 – DUE 11-16-98 AT 11:30 AM – Project # CRO-203, Document fee: $100.00. There will be a pre-bid conference on 11-06-98 at West Branch Dam Route 6 and Belden Road Putnam County at 10:00 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.
59-17 Juntion Blvd., Corona, New York 11368 Att: Greg Hall (718) 595-3236.

o16-30

FINANCIAL INFORMATION SERVICES AGENCY

■ **SOLICITATIONS**

Goods

DIRECT ACCESS STORAGE DEVICES – IG/S – 12798CA00049 – DUE 10-28-98 AT 2 PM – The Financial Information Services Agency ("FISA") intends to enter into an Intergovernmental purchase via New York State Contract No. T960227 for the purchase of Direct Access Storage Devices from Hitachi Data Systems Corporation. Any firm which believes that it can also provide this requirement is invited to do so in a letter, which must be received no later than 10-28-98, by 2:00 PM at Financial Information Services Agency, 450-460 West 33rd Street, 4th Floor, New York, NY 10001, Attention: Janet Zerilli, (212) 857-1114.

o20-26

FIRE

■ **SOLICITATIONS**

Services

SUPPLY OF RADIO EQUIPMENT – IG/O – 057990001713 – DUE 10-30-98 AT 5 PM – The Fire Department intends to award a contract to Motorola Communications, Inc. for the supply of radio equipment for the FDNY swing central office through the Board of Education contract No. 670002.
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
NYC Fire Department, 9 MetroTech Center, Brooklyn, NY 11201, Att: B. Solomon, (718) 999-1334.

o23-29

HEALTH

■ **SOLICITATIONS**

Services

MAINTENANCE OF DENTAL PORTABLES – SS – 99PH21601R0X – DUE 10-28-98 AT 5 PM – The proposed vendor is DNTL Works Equipment Corp, call Alan Harris, 212/788-5321, to state an interest in competing and/or to be placed on a bidders list. This vendor has been determined to be uniquely qualified, and that contracting with it would be cost effective.

o22-28

USE THE FOLLOWING ADDRESS UNLESS OTHERWISE SPECIFIED IN NOTICE, TO SECURE, EXAMINE OR SUBMIT BID/PROPOSAL DOCUMENTS, VENDOR PRE-QUALIFICATION AND OTHER FORMS; SPECIFICATIONS/BLUEPRINTS; OTHER INFORMATION; AND FOR OPENING AND READING OF BIDS AT DATE AND TIME SPECIFIED ABOVE.

HEALTH AND HOSPITALS CORPORATION

The New York City Health and Hospitals Corporation is regularly soliciting bids for supplies and equipment at its Central Purchasing Offices, 346 Broadway, New York City, Room 516, and its Hospitals and Family Care Centers. All interested individuals are invited to see these bid rooms on any weekday from 9 a.m. to 5 p.m.The Corporation has "Buy New York" program. Information regarding same may be obtained by calling (212) 442-3863.*Use the address specified in the notice* below to secure, examine or secure bid/proposal documents, vendor pre-qualification and other forms; specifications; other information; and for opening and reading of bids at date and time specified below.

j1-d31

■ **SOLICITATIONS**

Goods

SMEAD COLOR CODED IMPRINTED MASTER X-RAY JACKETS – CSB – 3319055 – DUE 10-27-98 AT 3 PM –

o13-26

AUDITORIUM AUDIO VISUAL SYSTEM AND SERVICES – CSB – 3319056 – DUE 11-2-98 AT 3 PM –

o19-30

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.
***Coney Island Hospital, 2601 Ocean Parkway, Brooklyn, N.Y. 11235, Room 1N45.*

SHARP EXCHANGE PROGRAM WITH BAR CODING – CSB – 222-09-037 – DUE 10-26-98 AT 10:30 AM –

o19-26

SPECIMEN RECEIVING UNIT RELOCATION AS INDICATED ON DRAWINGS AND SPECIFICATIONS – CSB – 222-09-035 – DUE 10-22-98 AT 2 PM – Mandatory pre-bidders conference and walk-thru will be held on October 15,1998 at 10:30 A.M. in the Purchasing Department, Room 2A2. Any bidders that come late or fails to attend will be disqualified.

o7-27

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.
***Lincoln Medical and Mental Health Center, Purchasing Department, Room A2-16, 234 East 149th Street, Bronx, NY 10451.*

NUERO MICROSCOPE – CSB – 2119110567 – DUE 10-30-98 – *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.
Metropolitan Hospital Center, 1901 First Avenue New York, NY 10029
Nikki Bason (212) 423-7525

o19-30

SPECTRUM 24 WIRELESS NETWORK ACCESS POINT 2 MEGABITS/SECOND WITH ATENNAS – 111-99024 – DUE 11-7-98 – *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.
Bellevue Hospital Center, First Avenue and 27th Street, New York, NY 10016. Att: Effel Desrosiers/ Purchasing Agent, Room 12 East 30, Tel: 212 562-2888.

o22-n7

Services

STRIP OFF OLD PATIO SURFACING – CSB – 231-09-15 – DUE 10-27-98 – Clean & dry surface to adhere new 1/4" thick protective pad (4). Approx. 1000 sq. ft. Psych Units 2,3,4 & 5 at Woodhull Medical & Mental Health Center located at 760 Broadway, Brooklyn, NY 11206 ($55,000 - $57,000 range, budget code 7250). Site visit scheduled for Monday, 10-19-98 at 8:00 in conference room 1A300 at Woodhull MMHC, 760 Broadway, Brooklyn, NY. Please contact Jesse Crawford (Woodhull Hospital) at 718/963-8520 for additional information.

o14-27

LANDSCAPING SERVICES – CSB – 231-09-14 – DUE 10-27-98 – For the removal of existing benches, planter & soil from patio areas (4), fabricate benches & planters from plastic lumber & install (7). Fabricate bench (1) from plastic lumber & install. Psych Units 2,3,4 & 5 at Woodhull Medical & Mental Health Center located at 760 Broadway, Brooklyn, NY 11206 (Between $55,000 - $57,000 range. Budget Code 7250). Site visit scheduled for Monday, 10-19-98 at 8:00 in conference room 1A300 at Woodhull MMHC, 760 Broadway, Brooklyn, NY. Please contact Jesse Crawford (Woodhull Hospital) at 718/963-8520 for additional information.

o14-27

INSTALLATION OF TREMLINE FASCIA AND FLASHING SYSTEM – CSB – 231-09-16 – DUE 10-27-98 – On patio upper facade areas (4). Psych Units 2,3,4 & 5 at Woodhull Medical & Mental Health Center located at 760 Broadway, Brooklyn, NY 11206. ($40,000 - $46,000 range, budget code 7250). Site visit scheduled for Monday, 10-19-98 at 8:00 in conference room 1A300 at Woodhull MMHC, 760 Broadway, Brooklyn, NY. Please contact Jesse Crawford (Woodhull Hospital) at 718/963-8520 for additional information.

o14-27

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.
**Cumberland Diagnostic and Treatment Center, Purchasing Department, C-35, 100 North Portland Avenue, Brooklyn, New York 11205.*

PHYSIOLOGICAL ASSESSMENT SERVICES – CBS – B0R99-388 – DUE 11-3-98 –

☛ **o26-n6**

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.
***Kings County Hospital Center, 451 Clarkson Avenue, Supply Office Bldg, 1st Fl., Brooklyn, New York 11203.*

AUTOMATED TELLER MACHINE – CSB – 222-09-036 – DUE 10-30-98 AT 5 PM – A Pre-Proposal conference for Automated Teller Machine services is scheduled for October 20, 1998 at 10:00 A.M. at Lincoln Medical Center 234 East 149th Street - In conference Center 1st Floor.

o8-30

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.
***Lincoln Medical and Mental Health Center, Purchasing Department, Room A2-16, 234 East 149th Street, Bronx, NY 10451.*

PROVIDE A FOOD SERVICE DELIVERY PROGRAM – RFP – 11199001 – DUE 11-6-98 AT 4 PM – A mandatory pre-proposal conference will be held on 10-13-98 at 1:00 PM, 12th Floor Rose Room. Site visit can be scheduled for Oct. 5 - 9 by calling 212-562-4838.
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.
Bellevue Hospital Center, 27th Street and 1st Avenue, New York, NY 10016, Purchasing Department, Room 12 E 21, (212) 562-4477.

s25-n6

PROVISION OF STOP LOSS INSURANCE FOR ITS CHILD HEALTH PLUS POPULATION – CP/2 – 123456789120 – DUE 11-30-98 – *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.
Lorna McGregor, Director of Provider Relations & Network Development
MetroPlus Health Plans, 11 West 42 Street, 2nd Fl., New York, NY 10036.

☛ **o26-n10**

PROVISION OF STOP LOSS INSURANCE FOR IT'S CHILD HEALTH PLUS POPULATION – CP/2 – 123456789120 – DUE 11-20-98 – MetroPlus Health Plan, Lorna McGregor, Director of Provider Relations & Network Development, MetroPlus Health Plan, 11 West 42 Street, 2nd Fl., New York, NY 10036.

o19-n13

PATIENT WANDERING SYSTEM – C.S.B. – 41299006 – DUE 11-12-98 AT 2:30 PM –
The facilities will hold a preproposal conference at Goldwater Memorial Hospital, One Main Street, F.D. Roosevelt Island, New York 10044, on October 30, 1998 at 10:00 a.m. in the Finance Conference Room, E-Building, 1st Floor.
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.
Coler/Goldwater Memorial Hospital, Roosevelt Island, New York, New York 10044, Bid package please contact Starr Kollore at 212-318-4260.

o20-30

OPERATE 9 CAFETERIA – CSB – 001 – DUE 11-25-98 AT 5 PM – A mandatory attendance is required at a pre-proposal conference which will be held on Thursday, November 5, 1998 at 10:00 a.m. in Conference Room 1.
Woodhull Medical & Mental Health Center, 760 Broadway, Brooklyn, NY 11206, Attn: Office of Business Affairs, Room 10B, 133/135, RFP - FS1198

o23-n5

CONSTRUCTION CONTRACTS MANAGEMENT

■ **SOLICITATIONS**

Construction / Construction Services

ESTIMATING SERVICES – CSB – Request for proposal. The NYC Health & Hospitals Corporation (HHC) is seeking proposals for professional services with respect to Estimating Services in accordance with the terms and conditions of a requirements contract. Specific services, including: preparing independent, detailed cost estimates, from plans, specifications, sketches and/or descriptions provided by the Corporation for new construction and for changes. Specific services will be authorized by work orders.
Copies of the RFP can be obtained until 4:00 P.M. November 6, 1998 by contacting Munjal H. Doshi, P.E., NYC, HHC, 346 Broadway, 12th Floor East, NYC 10013, Telephone (212) 442-3731.
Proposals for the RFP must be received by Mr.Doshi at the above address not later than 4:00 P.M. on Monday, November 30, 1998.

o23-n2

*** Plan and Specification are available at New York City Health and Hospitals Corporation, Central Office, 346 Broadway, 12th Fl.,Lobby Rm. 1226, New York, N.Y. 10013. 442-3669*

MATERIALS MANAGEMENT

■ **SOLICITATIONS**

Goods

1999 CHEVROLET LUMINA'S AND VENTURE VAN – CSB – 011990190037 – DUE 11-2-98 AT 11 AM –

o15-28

**UNLESS OTHERWISE SPECIFIED, use the following address to examine and obtain solicitation documents and to submit bids and proposals: *NYC Health & Hospitals Corp., Materials Management, Room 516, 346 Broadway, NY, NY 10013-3990. (212) 442-3863*

Services

NON-EMERGENCY PATIENT TRANSPORTATION (AMBULANCE, AMBULETTE & LIVERY) SERVICES FOR ALL HHC HEALTHCARE FACILITIES – CSB – 011990190041 – DUE 11-10-98 AT 11:30 AM –

o21-n4

***Division of Materials Management, Room 516, 5th Floor, 346 Broadway, New York, N.Y. 10013-3990.(212) 442-3860*

COORDINATION AND PROVISION OF TRAINING IN SHORT-TERM AND GROUP PSYCHIATRIC TREATMENT – CP1 – 011990190042 – DUE 11-30-98 AT 5 PM – In Ambulatory Detox Techniques and in Managed Behavioral Health Clinical Documentation. A pre-proposal conference is scheduled for 11-6-98. Contact Edith Cresmer at (212) 788-3482 for a copy of this RFP.

o23-n5

***Division of Materials Management, Room 516, 5th Floor, 346 Broadway, New York, N.Y. 10013-3990.(212) 442-3860*

HOUSING AUTHORITY

DESIGN DEPARTMENT

■ **SOLICITATIONS**

Services

CONCRETE AND BRICKWORK AT HARBORVIEW TERRACE LOCATED IN THE BOROUGH OF MANHATTAN – CSB – DUE 11-17-98 AT 10:05 AM – ST9800008 CGV. Rigger license may be held by prime or sub-contractor. Bid documents are available at $10.00 per set. See note 1.

o23-28

NEW SECURITY ENTRANCES/REAR EXITS AND RELATED WORK AT CASTLE HILL IN THE BOROUGH OF THE BRONX, AM9800008 STATE MOD – CSB – DUE 11-16-98 AT 10:10 AM – Bid documents are available at $10.00 per set. See note 1.

o23-28

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, 75 Park Place, Room 1060, 212-776-5560.

Construction / Construction Services

BATHROOM RENOVATION AT GLENWOOD HOUSES LOCATED IN THE BOROUGH OF BROOKLYN – CSB – DUE 11-17-98 AT 10 AM – Contractor must have an Electrical and Plumbing License at time of bid. PL9800027 CG6. Bid documents are available at $10.00 per set. See note 1.

o22-28

BATHROOM RENOVATION AT WYCKOFF GARDENS LOCATED IN BROOKLYN – CSB – DUE 11-16-98 AT 10 AM – Contractor must have license. PL9800049 CG5. Bid documents are available at $10.00 per set. See note 1.

o20-26

INSTALLATION OF STEAM SEPARATORS AT MELROSE HOUSES LOCATED IN THE BRONX, ME9800030 CG7 – CSB – DUE 11-13-98 AT 10 AM – Bid documents are available at $10.00 per set. See note 1.

● **RELINING AND REPAIRING OF HOT WATER TANKS AT VARIOUS PROJECTS LOCATED IN MANHATTAN, PL9800059** – CSB – Due: 11-13-98 10:05 AM – Bid documents are available at $10.00 per set. See note 1.

o20-26

REPLACEMENT OF GAS RISERS AT MORRIS HOUSES LOCATED IN THE BRONX – CSB – DUE 11-12-98 AT 10:05 AM – Contractor must have a plumbers license at time of bid. PL9800042 CG6. Bid documents are available at $10.00 per set. See note 1.

● **EXTERIOR COMPACTING REFUSE MANAGEMENT SYSTEM AT GLENWOOD HOUSES LOCATED IN BROOKLYN** – CSB – Due: 11-12-98 10:10 AM – Sub-contractor must have an electrical/plumbing license. GD9800075 City Cap. Bid documents are available at $10.00 per set. See note 1.

o20-26

GLASS REPLACEMENT AT ENTRANCES AT VARIOUS FEDERAL DEVELOPMENTS IN BROOKLYN, AD9800008 – CSB – DUE 11-13-98 AT 10:10 AM – Bid documents are available at $10.00 per set. See note 1.

● **EXTERIOR COMPACTING REFUSE MANAGEMENT SYSTEM AT GRANT HOUSES LOCATED IN THE BOROUGH OF MANHATTAN** – CSB – Due: 11-13-98 10:15 AM – Sub-contractor must have an electrical/plumbing license. GD9800066 CG5. Bid documents are available at $10.00 per set. See note 1.

o20-26

ROOFING REPLACEMENT AND ASBESTOS ABATEMENT AT TILDEN HOUSES LOCATED IN BROOKLYN – CSB – DUE 11-16-98 AT 10:05 AM – Sub-contractor must have an asbestos license. PE9800047 CGVI/operating. Bid documents are available at $10.00 per set. See note 1.

o23-29

REPLACEMENT OF FUEL OIL TANKS AT WOODSIDE HOUSES LOCATED IN THE BOROUGH OF QUEENS – CSB – DUE 12-7-98 AT 10 AM – Sub-contractor must have a (1) NYS transportation and disposal of contaminated soil and (2) master electrician license. HE9800046 CG5. Bid documents are available at $10.00 per set. See note 1.

o20-26

RELINING AND REPAIRING OF HOT WATER TANKS AT VARIOUS PROJECTS LOCATED IN STATEN ISLAND AND BROOKLYN, PL9800058 EXMN AND CG23 – CSB – DUE 11-18-98 AT 10 AM – Bid documents are available at $10.00 per set. See note 1.

o23-29

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, 75 Park Place, Room 1060, 212-776-5560.

PURCHASE DIVISION

■ **SOLICITATIONS**

Goods

VIDEO CONFERENCE SYSTEM – CSB – BID 981994-HS REQ: PLAN 115098 – DUE 11-18-98 AT 10:30 AM –

● **FORM/NOTICE OF PETITION** – CSB – PIN #BID #983012-DG REQ: OFIS 215298 – Due: 11-18-98 10:35 AM

● **TRAVEL CABLE AND ACCESSORIES** – CSB – PIN #BID #983050-HS REQ: PLAN 014498 – Due: 11-18-98 10:40 AM

● **TENNANT SWEEPER & PARTS** – CSB – PIN #BID #983025-MR REQ: VAR. (2) – Due: 11-24-98 10:50 AM

● **AUTOMOTIVE PARTS** – CSB – PIN #BID #983030-MR REQ: VAR. (18) – Due: 11-25-98 10:50 AM

● **VAR. WOOD KITCHEN CABINETS** – CSB – PIN #BID #982885-WL REQ: PLAN 012298 – Due: 11-25-98 10:55 AM

● **GYM EQUIPMENT** – CSB – PIN #BID #983068-SS REQ: RUSH 155198 – Due: 12-1-98 10:30 AM

● **OVEN CONTROLS/HRPR-WYMAN** – CSB – PIN #BID #983042-RS REQ: VAR. (8) – Due: 12-1-98 10:35 AM

● **OVEN PARTS/WELBILT** – CSB – PIN #BID #983069-RS REQ: VAR. (9) – Due: 12-1-98 10:40 AM

● **OVEN PARTS/VARIOUS** – CSB – PIN #BID #982993-RS REQ: VAR. (5) – Due: 12-1-98 10:45 AM

● **OVEN PARTS/FRIGIDAIRE** – CSB – PIN #BID #982992-RS REQ: VAR. (3) – Due: 12-1-98 10:50 AM

● **SURPLUS/AS400 COMPUTER EQ** – CSB – PIN #BID #982921-DG REQ: RUSH 156098 – Due: 12-8-98 10:35 AM

● **CONDUIT** – CSB – PIN #BID #983127-AS REQ: PLAN 016298 – Due: 12-8-98 10:45 AM

● **LOCKS AND KEYS-MAILBOX** – CSB – PIN #BID #981593-NP REQ: PLAN 008298 – Due: 12-8-98 10:40 AM

☛ **o26-28**

Housing Authority, 250 Broadway, NY, Room 1104 , (212) 306-3141

HOUSING PRESERVATION & DEVELOPMENT

■ **SOLICITATIONS**

Construction / Construction Services

HEATING & VENTILATION WORK IN CONNECTION WITH THE RENOVATION OF THE TENEMENT LOCATED AT 75 EAST 4TH STREET, N.Y.C. – CSB – 751000000098 – DUE 10-30-98 AT 10 AM – This is a re-bid. Non-refundable bid document cost: $100.00

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Melcara Corporation, 19 East 82nd Street, N.Y.C. 10028, 212-861-8025

o13-26

ROOF REPLACEMENT & MASONRY REPAIRS AT 30-32 ST. NICHOLAS PLACE, NYC – CSB – DUE 11-3-98 AT 1 PM – Mandatory site walk thru will be conducted on October 30, 1998 at 9:00 AM - 9:45 AM. Bids will be due on November 3, 1998 no later than 1:00 PM. Each set of bid documents will require a $65.00 non-refundable fee (in the form of Certified Check or Money Order only) made payable to Jerome Associates, LLC.

● **ROOF REPLACEMENT & MASONRY REPAIRS AT 2041 5TH AVENUE, NYC** – CSB – Due: 11-3-98 1P PM – Mandatory site walk thru will be conducted on October 30, 1998 at 10:00 AM - 10:45 AM. Bids will be due on November 3, 1998 no later than 1:00 PM. Each set of bid documents will require a $65.00 non-refundable fee (in the form of Certified Check or Money Order, only) made payable to Jerome Associates, LLC.

● **BOILER & CHIMNEY REPLACEMENT AT 1971 7TH AVENUE, NYC** – CSB – Due: 11-3-98 1 PM – A mandatory site walk thru will be conducted on October 30, 1998 at 11:00 AM - 11:45 AM. Bids will be due on November 3, 1998 no later than 1:00 PM. Each set of bid documents will require a $85.00 non-refundable fee (in the form of Certified Check or Money Order, only) made payable to Jerome Associates, LLC.

● **ROOF REPLACEMENT & MASONRY REPAIRS AT 444 WEST 167 STREET & 451 WEST 166TH STREET, NYC** – CSB – Due: 11-3-98 1 PM – A mandatory site walk thru will be conducted on October 30, 1998 at 12:00 PM - 12:45 AM. Bids will be due on November 3, 1998 no later than 1:00 PM. Each set of documents will require a $65.00 non-refundable fee (in the form of Certified Check or Money Order, only) made payable to Jerome Associates, LLC.

● **ROOF REPLACEMENT AT 671 KELLY STREET, BRONX** – CSB – Due: 11-3-98 1 PM – A mandatory site walk thru will be conducted on October 30, 1998 at 1:15 PM - 2:00 PM. Bids will be due on November 3, 1998 no later than 1:00 PM. Each set of bid documents will require a $65.00 non-refundable fee (in the form of Certified Check or Money Order, only) made payable to Jerome Associates, LLC. Bid packages may be picked up from the CM's office at 2800 Webster Avenue, Bronx between the hours of 9:00 Am to 4:30 PM, Monday through Friday.
These are prevailing wage projects.

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.
Jerome Associates, LLC, 2800 Webster Avenue, Bronx, NY 10458, Attn: John Lopez, 718-220-4216, Ext. 334.

o19-30

HEATING SYSTEM REPAIR & UPGRADE – CSB – 980102 – DUE 11-6-98 AT 11 AM – Work to be performed at 412 East 10th Street - Manhattan. Bid document deposit: (non-refundable) $40/set.

● **HEATING SYSTEM INSTALLATION** – CSB – PIN #1000031 – Due: 11-6-98 11 AM – Work to be performed at 762 Cauldwell Avenue, Bronx. Bid document deposit (non-refundable) $40/set.

● **PLUMBING SYSTEM** – CSB – PIN #1000030 – Due: 11-6-98 11 AM – Work to be performed at 762 Cauldwell Avenue, Bronx. Bid document deposit (non-refundable) $40/set.

● **ELECTRICAL SYSTEM** – CSB – PIN #1000032 – Due: 11-6-98 11 AM – Work to be performed at 762 Cauldwell Avenue, Bronx. Bid document deposit (non-refundable) $40/set.

● **GENERAL BUILDING RENOVATION** – CSB – PIN #980180 – Due: 11-6-98 11 AM – Work to be performed at 762 Cauldwell Avenue, Bronx. Bid document deposit (non-refundable, $75/set.

● **ROOF SYSTEM REPLACEMENT** – CSB – PIN #1000085 – Due: 11-6-98 11 AM – Work to be performed at 125 East 101st Street, Manhattan. Bid document deposit (non-refundable) $40/set.

● **ROOF SYSTEM REPLACEMENT** – CSB – PIN #1000055 – Due: 11-6-98 11 AM – Work to be performed at 159 West 119th Street, Manhattan. Bid document deposit (non-refundable) $40/set.
Bid packages available 10:00 AM to 4:00 PM each day.
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.
Promanagement Associates, Inc., 39 Broadway, Suite 601, New York, New York 10006, Phone (800) 438-7761 or (212) 809-6431.

o23-n5

DIVISION OF ALTERNATIVE MANAGEMENT PROGRAMS

■ **SOLICITATIONS**

Construction / Construction Services

GENERAL CONTRACTORS – CSB – 100006000000 – DUE 10-27-98 AT 11 AM – Document deposit: $75 per project per trade/set for 450 E. 165th Street in the Borough of The Bronx, NY.
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.
J.E. Activities Construction Managers, Inc., 892-E. 141st St., Bronx, NY 10454 (718) 292-6374.

o15-27

ELECTRICAL & HEATING – CSB – 100006163000 – DUE 10-27-98 AT 11 AM – Document deposit $75 per project per trade/set. For 57 Hudson Ave in the Borough of Brooklyn.
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.
J.E. Activities Construction Managers, Inc., 892 E. 141st St., Bronx, NY 10454 (718) 292-6374

o21-27

OFFICE OF HOUSING MANAGEMENT AND SALES

■ **SOLICITATIONS**

Construction / Construction Services

KITCHEN/BATH/STRUCTURAL APARTMENTS ROOF/MASONRY & ASBESTOS 1862-66 3RD AVENUE, NYC - 980166 – CSB – DUE 10-29-98 AT 11 AM – Bid documents deposits: $50.00 set, non-refundable.

● **PLUMBING 1862-66 3RD AVENUE, NYC - 980309** – CSB – Due: 10-29-98 11 AM – Bid documents deposits: $50.00 set, non-refundable.

● **ELECTRICAL 1862-66 3RD AVENUE, NYC - 980308** – CSB – Due: 10-29-98 11 AM – Bid documents deposits: $50.00 set, non-refundable.

● **NEW ROOF 42 WEST 138TH STREET, NYC - 1000071** – CSB – Due: 10-29-98 11 AM – Bid documents deposits: $50.00 set, non-refundable money order or certified check payable to: Delcor Associates Inc.
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Delcor Associates Inc., 81 Fourth Avenue, Brooklyn, New York 11217 (718) 638-8383.

o13-29

HUMAN RESOURCES ADMINISTRATION

BUREAU OF CONTRACTS AND SERVICES

■ **OTHER-INTENT TO AWARD**

Goods

VARIOUS MICRO FOCUS MIINI/MAINFRAME PRODUCTS (HARDWARE/SOFTWARE) – IG/S – 069991106172 – DUE 11-5-98 AT 5 PM – Micro Focus, Inc., Ref: New York State Contract #PT00650
Pursuant to Procurement Policy Board rules, Section 3-09(F), The Human Resources Administration, OPMM/Bureau of Contracts & Services, intends to issue purchase orders through the above referenced contract. May Yuen-Dong, MIS-111 8th Avenue, 6th Floor, New York, N.Y. 10011 (212) 849-3337.

☛ **o26-30**

JUVENILE JUSTICE

■ **SOLICITATIONS**

Services

The New York City Department of Juvenile Justice (DJJ) Administers New York City's Juvenile Detention Systems. DJJ is responsible for providing secure and non-secure detention for alleged juvenile delinquents and juvenile offenders while their cases are pending and/or while awaiting transfer to state facilities. The New York City Department of Juvenile Justice seeks consultants to develop written policies and procedures in the following areas:
1) Secure detention - operational and administrative policies and procedures
2) Secure detention - program services (i.e. Medical, Mental Health, Education, etc.) and
3) Non-secure detention - operational policies and procedures; administrative policies and procedures and program services
Candidate(s) must have a strong background in government or municipal policies and procedures and possess strong analytical, organizational and writing skills. A minimum of 10 years of professional experience in areas of Law, Criminal Justice, Juvenile Justice, Government or related fields; or satisfactory equivalent.
DUE: 12-14-98 - PIN: 130991000001

To obtain more information regarding this solicitation contact Kayona Wall, Contracts Manager, Department of Juvenile Justice, 365 Broadway, New York NY. 10013, (212) 925-7779 Ext. 326.

o19-d14

OFF-TRACK BETTING

PURCHASING

■ **SOLICITATIONS**

Services

MAINTENANCE IBM MAINFRAME EQUIPMENT – CSB – OTB987488012 – DUE 11-12-98 AT 2:30 PM –

☛ **o26**

**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.
1501 Broadway, New York, NY 10036 - 12th Floor Purchasing.

■ **AWARDS**

Goods

DIGITAL ANALOG PROCESSOR – CSB – OTB987328032 – AMT: $30,656.00 – Racal-Datacom Inc., 11 Penn Plaza #2001, New York, NY 10001

☛ **o26**

PARKS AND RECREATION

■ **SOLICITATIONS**

Construction / Construction Services

RECONST. OF COURT AREA IN UNDERHILL PLGD., QUEENS, CONTRACT Q300-298 – CSB – 84699Q300C01 – DUE 10-29-98 AT 10:30 AM – Bid bonds, payment and performance bonds required, bid documents must be picked up in person, no fee.
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
NYC Dept. Parks & Recreation, Olmsted Center, FMCP, Flushing, New York 11368, Blueprint Room #64 (718) 760-6576.

o5-28

CAPITAL PROJECTS

■ **SOLICITATIONS**

Services

REPLACEMENT OF PBX SWITCHING SYSTEM IN THE BRONX ADMINISTRATION COMPLEX – SS – 84699MITELBX – DUE 11-6-98 – The Department of Parks and Recreation, Capital Projects Division intends to enter into Sole Source negotiations with Mitel Telecommunications Systems, Inc. For the purchase and installation of a Mitel SX 2000 Light Private Branch Exchange switching systems (PBX's) in the Ranaqua Administration Building, in the Borough of the Bronx.
Any firm who would like to express interest in providing services for similar projects in the future may indicate their willingness to do so by applying for inclusion on the Agency Bidders List, by writing to the address listed here. All expressions of interest must be in writing and received by no later than 11-6-98.

☛ **o26-30**

Construction / Construction Services

RECONSTRUCTION OF I.S. 320 (JACKIE ROBINSON) PLAYGROUND AT SULLIVAN PLACE, FRANKLIN AVENUE AND MONTGOMERY STREET, BOROUGH OF BROOKLYN, KNOWN AS CONTRACT NUMBER B357-198A – CSB – 84699B357C01 – DUE 10-29-98 AT 10:30 AM –

● **RECONSTRUCTION OF THE COURT AREA IN UNDERHILL PLAYGROUND ON 188TH STREET BETWEEN UNDERHILL AVENUE & PECK AVENUE IN KISSENA CORRIDOR BOROUGH OF QUEENS, KNOWN AS CONTRACT NUMBER Q300-298** – CSB – PIN #8469Q300C01 – Due: 10-29-98 10:30 AM

● **RECONSTRUCTION OF CATHERINE TURNER RICHARDSON PARK, BOUNDED BY DOUGLASTON PARKWAY, 240TH STREET AND 42ND AVENUE BOROUGH OF QUEENS, KNOWN AS CONTRACT NUMBER Q059-198** – CSB – PIN #84698Q059C01 – Due: 10-29-98 10:30 AM – Bid bonds, payment and performance bonds are waived.

o5-28

**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.
Capital Projects, Olmsted Center, Contracts Administration, Room 64, Flushing Meadow, Corona Park, Flushing, NY 11368. Phone (718) 760-6771.

POLICE

■ **SOLICITATIONS**

Goods

IDENTIX LS600WE LIVESCAN PLUS 1 YEAR WARRANTY & INSTALLATION – IG/S – 056990000091 – DUE 11-10-98 AT 3 PM – SAGEM MORPHO, REF: NYS Contract #C0000659. Pursuant to Procurement Policy Board Rules, Section 3-09(F), The New York City Police Department intends to issue a purchase order through the above referenced contract for the purchase of an IDENTIX LS600WE Livescan plus one year warranty & installation.

☛ **o26-30**

Services

TALKTHRU RF CLIENT, PROJECT MANAGEMENT AND CLIENT MAINTENANCE – SS – 056990000088 – DUE 11-12-98 AT 3 PM – New York City Police Department intends to enter into sole source negotiations for the procurement of emulation software and maintenance services from Software Corporation of America. Any firms which believes that it can provide this requirement is invited to so do indicated by letter, which must be received no later than 11-12-98 at 3:00 PM at NYPD Contract Administration Unit, 51 Chambers Street, 3rd Floor, N.Y., N.Y. 10007, Attn: Pulikeezhu Thomas (212) 374-5753.

☛ **o26-30**

Construction / Construction Services

REMOVE & INSTALL NEW BUILD-UP ROOF SYSTEM AT HIGHWAY UNIT #1 – CSB – 056980000055 – DUE 11-12-98 AT 11 AM – Prospective bidders are required to attend a mandatory pre-bid meeting. Call Building Maintenance Section for date, time and location of meeting. Bid security either bid bond 10% or bid deposit certified check 2% of the total bid amount required with the bid.
Police Department, Building Maintenance Section, 59-06 Laurel Hill Blvd., Woodside, Queens, NY 11377, Contact (718) 476-7574 Ms. Anne Marie Hempfling.

o21-27

SANITATION

BUREAU OF ENGINEERING

■ **SOLICITATIONS**

Construction / Construction Services

CONSTRUCTION OF LOCKER ROOM AND LAVATORY FACILITIES – CSB – DUE 11-16-98 AT 10:30 – Pin 82799RR00016 - GC; Pin 82799RR00017 - Plumbing; Pin 82799RR00018 - Electrical. $20.00 bid document deposit, certified check or money order payable to Comptroller, City of New York. Optional pre-bid tour November 9, 1998, 11:00 AM at Staten Island 3 District garage, 1000 West Service Rd. at Muldoon Ave, Staten Island, NY. Meet in superintendent's office in blue headquarters building. Questions and comments must be faxed to the project manager, Paul Kopelman, at 212-837-8021, no later than 5:00 PM on November 10, 1998 to ensure a response. Bid security not required.
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.
Department of Sanitation, Contracts Division, 51 Chambers Street, Room 806, New York, NY 10007, Attn: Dan Heller 212-788-8085.

o22-n13

REHAB OF PILE CLUSTERS – CSB – 82799RR00035 – DUE 11-18-98 AT 10:30 AM – $20.00 bid document deposit, certified check or money order payable to Comptroller, City of NY. Optional pre-bid escorted site tour November 10, 1998, 11:00 AM. Contact the project manager, Paul Kopelman, 212-837-8268, for directions. Questions and comments must be received by fax no later than 5:00 PM on November 12, 1998 at 212-837-8021 to ensure a response. Bid security required.
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.
Department of Sanitation, Contracts Division, 51 Chambers Street, Room 806, New York, NY 10007. Attn: Dan Heller (212) 788-8085.

o20-n13

FURNISH AND INSTALL OFFICE TRAILERS – CSB – DUE 11-20-98 AT 10:30 AM – PIN 82799RR00027 - GC; PIN 82799RR00028 - Plumbing; PIN 82799RR00029 - Electrical. $20.00 bid document deposit, certified check or money order, payable to Comptroller, City of New York. A mandatory pre-bid tour will be held November 13, 1998, 10:30 AM, on Pier 97 at West 57th Street. Contact the project manager, Frantz piquion, 212-837-8106 for further information. Technical questions can comments must be received no later than 5:00 PM on November 14, 1998 to ensure a response. Bid security required for GC contract only.
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Department of Sanitation, Contracts Division, Room 806, 51 Chambers Street, New York, NY 10007, Attn: Dan Heller 212-788-8085.

☛ o26-n12

SCHOOL CONSTRUCTION AUTHORITY

■ SOLICITATIONS

Services

VIDEO PROJECTION SYSTEM – CSB – SCA9918P – DUE 10-28-98 AT 2 PM, ATTN: MR. CHRISTOPHER BOGLE, Purchasing Specialist (718) 472-8864 –

o8-28

**Use the following address* unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
NYC School Construction Authority, Bid Room Clerk, Contract Administration Department, Rm. 1025, 30-30 Thomson Ave., 1st Floor, Long Island City, N.Y. 11101, Phone (718) 472-8000.(Select Main Manu Item #4 And Sub Menue Item #3).

Construction / Construction Services

ROOF, WINDOWS, MASONRY – CSB – SCA99-002371-2 – DUE 11-05-98 AT 10:00 AM – PS 90 (Bronx) Engineer's Estimate: $3,600,000 - $3,900,000 non-refundable bid document charge: $100/set-See Note #1. Bidders must be prequalified by the Authority.

o15-28

REPLACE ROOF/EXTERIOR MASONRY & DOORS/PARAPETS – CSB – SCA99-02143D-1 – DUE 10-29-98 AT 10 AM – IS 291 (Brooklyn) Engineer's Estimate: $3,000,000 - $3,500,000 non-refundable bid document charge: $100/set-See Note #1. Bidders must be prequalified by the Authority.

o13-26

HEATING PLANT UPGRADE & CLIMATE CONTROL – CSB – SCA99-002437-1 – DUE 10-30-98 AT 10 AM – IS 33 (Brooklyn) Engineer's Estimate: $3,600,000 to $4,300,000 non-refundable bid document charge: $100/set-See Note #1. Bidders must be prequalified by the Authority.

o15-28

SCIENCE LAB UPGRADE – CSB – SCA99-002763-1 – DUE 10-30-98 AT 11 AM – Satellite Academy HS (Bronx) Engineer's Estimate: $810,400 - $990,500 non-refundable bid document charge: $100/set-See Note #1. Bidders must be prequalified by the Authority.

o14-27

EXTERIOR MASONRY / WINDOWS / ROOFING – CSB – SCA99-002063-2 – DUE 11-5-98 AT 11 AM – PS 163 (Brooklyn) Engineer's Estimate: $1,110,000 to $1,250,000 non-refundable bid document charge: $100/set-See Note #1. Bidders must be prequalified by the Authority.

o19-30

EXTERIOR MASONRY, ROOF, PARAPET, WINDOWS – CSB – SCA99-04111D-1 – DUE 11-13-98 AT 11 AM – PS 19 (Brooklyn) Engineer's Estimate: $1,300,000 to $1,600,000 non-refundable bid document charge: $100/set-See Note #1. Bidders must be prequalified by the Authority.

o23-n6

**Use the following address* unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
NYC School Construction Authority, Bid Rm. Clerk, Contract Admin. Dept., 30-30 Thomson Ave., 1st Fl., LIC, NY 11101. Phone (718) 472-8000.(Select Main Menu Item # 4 and Sub Menu Item # 3.

TRANSPORTATION

■ SOLICITATIONS

Construction / Construction Services

REAL-TIME TRAFFIC ADAPTIVE SYSTEM FOR NEW YORK CITY – CP/PQ/4 – 84199QUAD425 – DUE 12-4-98 AT 3 PM – Firms specializing in traffic signal systems, traffic engineering, transportation planning and management are invited to submit proposals for the design, work plan, methodology, before and after evaluations, and installation of complete traffic adaptive system. copies of the RFP can be obtained in person at NYCDOT, contracts Section Room 824A, 40 worth Street, new York, NY 10013, (Reference to PIN #84199QUAD425), during the hours of 9:00 Am and 3:00 PM, Monday through Friday, excluding holidays observed by the Agency. jThe proposed system will be used to improve travel times, reduce vehicle stops, delays and fuel consumption in a sub-network in the Borough of Queens.The selected firm will furnish and install a complete system that includes hardware and software that is designed to monitor traffic flows and adjusting signal timings in response to variations in traffic demand and system capacity. The proposed system should be traffic-responsive and it should use a traffic model which analyzes real-time traffic data from vehicle detectors to produce signal timings which are suitable for the prevailing traffic conditions. The sub-network that will be analyzed and evaluated is located in Astoria, Queens, and it will consist, at a minimum of the following intersections: 31st Street and North Hoyt Avenue, 31st Street and South Hoyt Avenue, 31st Street and south Astoria Boulevard, 33rd Street and North Astoria Boulevard, 33rd Street and South Astoria Boulevard.The project will have a duration of 10 months during which the Department will evaluate the benefits of the system. A pre-proposal conference (attendance optional) will be held on November 6, 1998 at 10:00 Am at NYCDOT, 40 worth Street, Room 1005, New York, NY 10013. Mr. Ernest Athanailos, Director of ITS Engineering for the NYCDOT, Office of Planning and Urban Mobility at 40 Worth Street, Room 1215, NY, NY 10013, is designated as the DOT contact person and can be reached at (212) 442-7782, fax (212) 442-7790.

☛ o26-30

BRIDGES

■ SOLICITATIONS

Construction / Construction Services

RECONSTRUCTION OF THE WILLIAMSBURG BRIDGE AND NORTH ROADWAYS – CSB – 84198BRMB401 – DUE 11-18-98 AT 11 AM – Reconstruction of the Williamsburg Bridge and Reconstruction of North Roadways Together with all work incidental thereto, Boroughs of Manhattan and Brooklyn (Federal aide Project). Documents will be available starting September 3, 1998 and ending November 5, 1998. Please insure that the correct address, telephone and fax numbers are submitted by your company of messenger service when picking up contract documents from the Contract Section. For additional information, contact Mr. Frank Kodah, P.E. (212) 788-2021 located at 2 Rector Street, New York, NY 10013. Legally mandated information previously submitted on 1-2-91.
Hand delivered sealed bids for the project described below will be received by representatives of the Division of Fiscal Affairs, Room 824A, 40 Worth Street, New York, NY 10013 until 11:00 Am on the date indicated when bids will be publicly opened and read in Room 814, same address on: November 18, 1998.

Reconstruction of the Willimasburg Bridge
Reconstruction of North Roadways
Boroughs of Manhattan and Brooklyn

No charge for contract documents
(availability limited to one set per firm)

Contract No. BRC253C
Federal Aid Project No. OAC-OAV-OOF-X751 (55)
N.Y.S.P.I.N. X751-55323
N.Y.C.P.I.N. 84198BRMB401

Each bid submitted must be accompanied by a certified check for 5% of the amount of the proposal, or alternatively, a bid bond not less than 10% of the amount of the proposal, payable to the Comptroller of the City of New York.
This Project is Federally aided and is subject to the provision of Title 23, U.S. code, as amended, and applicable New York State Statutes. In compliance with these provisions the minimum wages to be paid laborers and mechanics are included in wage schedules that are set out in the bid proposal.
Disadvantaged Business Enterprises (DBE(will be afforded full opportunity to submit bids and the City of New York hereby notifies all bidders that it will affirmatively insure that any contract entered into pursuant to this advertisement will be awarded to the lowest responsible bidder without discrimination on the basis or race, color, sex, sexual orientation, national origin, age or place or residence. Prospective bidders attention is also directed to the requirements of schedule "H" in the proposal concerning DBE participation in the contract. The schedule of proposed DBE participation is to be submitted by the apparent low bidder within 10 business days after the date of the opening of bids.
Non-compliance with the 10 day submittal requirement, the stipulations of Schedule "H" or submittal of bids in which any of the prices for lump sum or unit items are significantly unbalanced to the potential detriment of the Department may be cause for determination of non-responsiveness and the rejection of the bid. The award of this contract is subject to the approval of the New York State Department of Transportation and the Federal Highway Administration.
Contract documents are available from the Division of Fiscal Affairs at the above address, Monday to Friday, between the hours of 9:00 AM and 3:00 PM, starting September 3, 1998 and ending November 5, 1998. A list of all who have received plans for this contract will be available for review.
A pre-bid meeting (optional) has been scheduled for October 15, 1998 at 10:00 Am in the conference room (8th floor) 2 Rector Street, NYC. All prospective bidders are requested to attend.

Mr. Frank Kodah
Project Engineer

Division of Bridges
New York City Department of Transportation
2 Rector Street, New York, New York 10006

Telephone No. 212-788-2021, Fax No. 212-788-2017

Rudolph W. Giuliani, Mayor
Wilbur L. Chapman, Commissioner

s3-n5

**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.
Dept. of Transportation, Division of Fiscal Affairs, 40 Worth Street, Room 1232A, N.Y., N.Y. 10013, Phone No. (212) 442-7565, Hours 9 a.m.-3 p.m.

■ DESIGN AND CONSTRUCTION SUPPORT SERVICES

Bridge Design and Construction Support Services

Vendor (Consultant) Prequalification due November 13, 1998. The Department of Transportation has revised the criteria for its prequalified consultant lists for the FY99 Bridge Capital Program and is soliciting engineering firms interested in being considered for the following category of Bridge Design and Construction Support Services.

Bridge Design and CSS

For the category described above three (3) lists (Large, Medium and Small) will be established according to project size. No firm may be placed on more than two of the three lists for the Bridge Design and Construction Support Services category. Firms that are placed on these Prequalified lists may be invited to receive RFPs (Request for Proposals) on selected Capital Bridge Projects without additional public notification.

Prequalification Criteria shall include:

SMALL BRIDGE DESIGN: (for projects of less than $3 million construction cost)

In order for a firm to be Pre-Qualified as a "Small Bridge Design Firm" the following criteria must be satisfied:

1. A minimum of 15 full time technical employees must be employed at Regional Offices.
2. At least one Professional Engineer on staff full time with at least eight years experience must have successfully completely a bridge design project within the last five years
3. Over the previous 3 years, the attrition rate of the technical employees of the firm must not exceed an average of 25% annually. If the attrition rate exceeds specified limits due to a firm's elimination of a unit unrelated to bridges, supporting documentation may be submitted with the application for consideration.
4. The firm must have a published and adopted QA/QC procedure manual.
5. The firm must have the ability to provide CAD drawings, that is must possess one CAD Station.
6. The firm must have an available line of credit in excess of $250,000. To be verified by an officer of the lending institution.

MEDIUM BRIDGE DESIGN: (for projects of $3 to $10 million construction cost)

In order for a firm to be Pre-Qualified as a "Medium Bridge Design Firm" the following criteria must be satisfied:

1. A minimum of 30 full time technical employees must be employed at Regional Offices.
2. At least two Professional Engineer on staff full time with at least eight years experience must have successfully completely a bridge design project within the last five years
3. A minimum of 10 full time Bridge Design Engineers must be employed at Regional Offices.
4. The firm must have successfully completed three "Medium" Bridge Design Projects within the last five years at Regional Offices. 5. Over the previous 3 years, the attrition rate of the technical employees of the firm must not exceed an average of 20% annually. If the attrition rate exceeds specified limits due to a firm's elimination of a unit unrelated to bridges, supporting documentation may be submitted with the application for consideration.
6. The firm must have a published and adopted Employee Manual.
7. The firm must have a published and adopted QA/QC procedure manual.
8. The firm must have the ability to provide CAD drawings, that is must possess two CAD Stations.
9. The firm must have an available line of credit in excess of $500,000. To be verified by an officer of the lending institution.

LARGE BRIDGE DESIGN: (for projects in excess of $10 million construction cost)

In order for a firm to be Pre-Qualified as a "Large Bridge Design Firm" the following criteria must be satisfied:

1. A minimum of 60 full time technical employees must be employed at regional offices.
2. At least four Professional Engineer on staff full time with at least eight years experience must have successfully completely a bridge design project within the last five years
3. A minimum of 15 full time Bridge Design Engineers must be employed at regional offices.
4. The firm must have successfully completed three "Large" Bridge Design Projects within the last five years at Regional Offices. 5. Over the previous 3 years, the attrition rate of the technical employees of the firm must not exceed an average of 10% annually. If the attrition rate exceeds specified limits due to a firm's elimination of a unit unrelated to bridges, supporting documentation may be submitted with the application for consideration.
6. The firm must have a published and adopted Employee Manual.
7. The firm must have a published and adopted QA/QC procedure manual.
8. The firm must have the ability to provide CAD drawings, that is must possess three CAD Stations.
9. The firm must have an available line of credit in excess of $1,000,000. To be verified by an officer of the lending institution.
10. The most recent 12 month billings can not be less than 75% of the average of the last 5 year's billings.

GLOSSARY:
Full Time: A full time employee works at least 35 hours per week.

Successfully Completed: Successful completion of a bridge construction project as the prime consultant must be supported by references and evaluations upon request.

Technical Employees: Are Employees who would be compensated under the Department's current definition of Direct Technical Salary Cost.

Bridge Design Engineers: Are employees with Baccalaureate (4) four year degrees in engineering who have spent at least 50% of their work efforts in the past (2) two years on bridge design and/or bridge condition inspection projects.

Attrition Rate: (For a year) Is the ratio of the number of all employees that left the firm during a calendar year (January to December) compared with the total number of employees at the firm on August 1st of the year. When calculating the number of employees that left the firm, the following must be included: retirement, reduction of staff, layoffs, termination, and resignation. An employee is defined as anyone employed on a full-time basis for over four (4) months.

NOTE: If the attrition rate exceeds specified limits due to a firm's elimination of a unit unrelated to bridges, supporting documentation may be submitted with the application for consideration.

Regional Offices: Offices within 75 miles from Columbus Circle (59th Street)

Employee Manual: Is a published document citing the firm's policies and guidelines of operation.

QA/QC Procedure Manual: Is a published document citing the firm's policies and guidelines to ensure Quality Assurance and Quality Control for all firm operations.

NOTES: Packages of Prequalification Forms and SF254/255 Forms are available at 40 Worth Street, Room 824 for Pickup. No Brochures and Marketing pictures are to be included in submittal package. Each firm will be limited to two (2) lists. All firms must have a satisfactory record of past performance in NYC Contracts.

SPECIAL NOTE: Firms on previous bridge prequalified lists must resubmit in order to be considered for the new lists.

Prequalification packages must be submitted to Darlene Lucchese, NYC Department of Transportation, Contracts Section, 40 Worth Street, Room 824, New York, New York 10013 by November 13, 1998. The envelope containing the prequalification forms must be clearly labeled "Prequalification Forms".

☛ o26-30

■ RESIDENT ENGINEERING INSPECTION SERVICES

Bridge Resident Engineering Inspection Services

Vendor (Consultant) Prequalification due November 13, 1998. The Department of Transportation has revised the criteria for its prequalified consultant lists for the FY99 Bridge Capital Program and is soliciting engineering firms interested in being considered for the following category of Bridge Resident Engineering Inspection Services.

For the category described above three (3) lists (Large, Medium and Small) will be established according to project size. No firm may be placed on more than two of the three lists for the Bridge Resident Engineering Inspection Services category. Firms that are placed on these Prequalified lists may be invited to receive RFPs (Request for Proposals) on selected Capital Bridge Projects without additional public notification.

Prequalification Criteria shall include:

SMALL BRIDGE RESIDENT ENGINEERING INSPECTION SERVICES:
(for projects of less than $3 million construction cost)

In order for a firm to be Pre-Qualified as a "Small Bridge Resident Engineering Inspection Services Firm" the following criteria must be satisfied:

1. A minimum of 15 full time technical employees must be employed at Regional Offices.
2. At least one Professional Engineer on staff full time with at least eight years experience must have successfully completed a bridge construction project within the last five years
3. Over the previous 3 years, the attrition rate of all employees of the firm must not exceed an average of 25% annually. If the attrition rate exceeds specified limits due to a firm's elimination of a unit unrelated to bridges, supporting documentation may be submitted with the application for consideration.
4. The firm must have a published and adopted QA/QC procedure manual.
5. The firm must have the ability to provide CADD drawings, that is must possess one CADD Station.
6. The firm must have an available line of credit in excess of $250,000, or a satisfactory equivalent. To be verified by an officer of the lending institution.

MEDIUM BRIDGE RESIDENT ENGINEERING INSPECTION SERVICES:
(for projects of $3 to $10 million construction cost)

In order for a firm to be Pre-Qualified as a "Medium Bridge Resident Engineering Inspection Services Firm" the following criteria must be satisfied:

1. A minimum of 30 full time technical employees must be employed at Regional Offices.
2. At least two Professional Engineer on staff full time with at least eight years experience must have successfully completed a bridge construction project within the last five years
3. A minimum of 6 full time Bridge Construction Inspectors must be employed at Regional Offices.
4. The firm must have successfully completed two "Medium" or " Large" Bridge Construction Projects as a prime consultant within the last ten years at Regional Offices.
5. Over the previous 3 years, the attrition rate of all employees of the firm must not exceed an average of 20% annually. If the attrition rate exceeds specified limits due to a firm's elimination of a unit unrelated to bridges, supporting documentation may be submitted with the application for consideration.
6. The firm must have a published and adopted Employee Manual.
7. The firm must have a published and adopted QA/QC procedures manual.
8. The firm must have the ability to provide CADD drawings, that is must possess two CADD Stations.
9. The firm must have an available line of credit in excess of $500,000, or a satisfactory equivalent. To be verified in writing by an officer of the lending institution.

LARGE BRIDGE RESIDENT ENGINEERING INSPECTION SERVICES:
(for projects in excess of $10 million construction cost)

In order for a firm to be Pre-Qualified as a "Large Bridge Resident Engineering Inspection Services Firm" the following criteria must be satisfied:

1. A minimum of 60 full time technical employees must be employed at regional offices.
2. At least four Professional Engineer on staff full time with at least eight years experience must have successfully completed a bridge construction project within the last five years
3. A minimum of 12 full time Bridge Construction Inspectors must be employed at regional offices.
4. The firm must have successfully completed two "Large" Bridge Construction Projects within the last ten years at Regional Offices. 5. Over the previous 3 years, the attrition rate of all employees of the firm must not exceed an average of 10% annually. If the attrition rate exceeds specified limits due to a firm's elimination of a unit unrelated to bridges, supporting documentation may be submitted with the application for consideration.
6. The firm must have a published and adopted Employee Manual.
7. The firm must have a published and adopted QA/QC procedures manual.
8. The firm must have the ability to provide CADD drawings, that is must possess three CADD Stations.
9. The firm must have an available line of credit in excess of $1,000,000, or a satisfactory equivalent. To be verified in writing by an officer of the lending institution.
10. The most recent 12 month billings cannot be less than 75% of the average of the last 5 years' billings.

GLOSSARY:

Full Time: A full time employee works at least 35 hours per week.

Successfully Completed: Successful completion of a bridge construction project as the prime consultant must be supported by references and evaluations upon request.

Technical Employees: Are Employees who would be compensated under the Department's current definition of Direct Technical Salary Cost.

Bridge Construction Inspectors: Are employees who qualify as working within one of the nine (9) ASCE Professional Grade Descriptions or who are NICET certified, and who also have spent three of the last five years working full time on one or more bridge construction projects.

Attrition Rate: (For a year) Is the ratio of the number of all employees that left the firm during a calendar year (January to December) compared with the total number of employees at the firm on August 1st of the year. When calculating the number of employees that left the firm, the following must be included: retirement, reduction of staff, layoffs, termination, and resignation. An employee is defined as anyone employed on a full-time basis for over four (4) months.

NOTE: If the attrition rate exceeds specified limits due to a firm's elimination of a unit unrelated to bridges, supporting documentation may be submitted with the application for consideration.

Regional Offices: Offices within 75 miles from Columbus Circle (59th Street)

Employee Manual: Is a published document citing the firm's policies and guidelines of operation.

QA/QC Procedure Manual: Is a published document citing the firm's policies and guidelines to ensure Quality Assurance and Quality Control for all firm operations.

NOTES: Packages of Prequalification Forms and SF254/255 Forms are available at 40 Worth Street, Room 824 for Pickup. No Brochures and Marketing pictures are to be included in submittal package. Each firm will be limited to two (2) lists. All firms must have a satisfactory record of past performance in NYC Contracts.

SPECIAL NOTE: Firms on previous bridge prequalified lists must resubmit in order to be considered for the new lists.

Prequalification packages must be submitted to Darlene Lucchese, NYC Department of Transportation, Contracts Section, 40 Worth Street, Room 824, New York, New York 10013 by November 13, 1998. The envelope containing the prequalification forms must be clearly labeled "Prequalification Forms".

☛ o26-30

■ REQUEST FOR PROPOSALS

DIVISION OF BRIDGES REQUEST FOR PROPOSALS

The City of New York has Requests for Proposals available for qualified Consulting Engineering Firms interested for the following Proposed Contract.

Project or Contract Title:

Testing and Sampling of Materials for NYC Department of Transportation

Contract No.: HBCD099
PIN No.: 84198MBBR280
Expected Contract Term: 730 Consecutive Calendar Days

Description of Services Required:

Requests for Proposals are available providing the testing and sampling of materials to be utilized in the reconstruction of Bridges under NYCDOT Capital Bridge Rehabilitation Program. The materials to be tested shall include but not be limited to bituminous materials, cements, joint sealers, masonry units, reinforcing, bridge bearings, etc.:

The proposed Inspection Services of Material Testing and Sampling Contract is intended to satisfy the NYS-DOT mandate that the City have in place its own inspection and sampling of material testing program.

Requests for Proposals can be picked up on October 26, 1998.
Submission of Requests for Proposals are due on November 17, 1998.
Addressed To: Egidio Paniccia, P.E.
New York City Department of Transportation,
Agency Chief Contracting Office/OCP
40 Worth Street, 16th Floor
New York, NY 10013
Telephone: (212) 788-2116
(FAX): (212) 442-7758

☛ o26-30

TRIBOROUGH BRIDGE & TUNNEL AUTHORITY

■ SOLICITATIONS

Goods

FURNISH AND DELIVER UNI-HYDRO IRONWORKER,MODEL 66-24 OR EQUAL WITH ACCESSORIES – CSB – OP1112000000 – DUE 11-10-98 –

o13-26

THIRTEEN (13) FULL SIZE PASSENGER CARS WITH DELIVERY IN 1998 IN ACCORDANCE WITH AUTHORITY SPECIFICATIONS – CSB – MT1288000000 – DUE 10-30-98 –

o16-29

FORTY-TWO (42) MID-SIZE PASSENGER CARS WITH DELIVERY IN 1998 IN ACCORDANCE WITH AUTHORITY SPECIFICATIONS – CSB – MT1287000000 – DUE 10-30-98 –

o15-28

CARPETING – CSB – HR1047000000 – DUE 10-30-98 – 158 Sq. Yds. of Carpeting, Bentley Point II or equal based on November 1998 delivery.

o16-30

TRUCK-MOUNTED CRASH ATTENUATORS AND CARTRIDGES – CSB – MT1286000000 – DUE 11-17-98 –

o23-30

**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.
TBTA, 10 Columbus Circle, 19th floor, New York, NY 10019, Victoria Warren, Bid Administration Manager, (212) 474-8966/8967

UPPER MANHATTAN EMPOWERMENT ZONE DEVELOPMENT CORPORATION

■ VENDOR LISTS

Services

REQUEST FOR PROPOSALS – CP/2 – DUE 11-9-98 AT 3 PM – Address to request documents/information: Mr. Luis De Los Santos, 290 Lenox Avenue, 2nd Floor, New York, New York 10027, Tel: (212) 876-2246 Ext. 242 Fax: (212) 876-4236

o20-n2

AGENCY PUBLIC HEARINGS ON CONTRACT AWARDS

NOTE: Individuals requesting Sign Language Interpreters should contact the Mayor's Office of Contracts, Public Hearings Unit, 253 Broadway,9th floor New York, N.Y. 10007, (212) 788-7490, no later than FIVE (5) BUSINESS DAYS PRIOR TO THE PUBLIC HEARING. TDD users should call Bell Atlantic relay services.

DESIGN & CONSTRUCTION

■ HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held in the Public Hearing Chamber, City Hall, Borough of Manhattan, on Thursday, November 5, 1998 commencing at 10:00 a.m. on the following:

IN THE MATTER of a proposed contract between the Department of Design & Construction of the City of New York and American Museum of Natural History located at Central Park West 79th Street, New York, NY 10024 for PV034-Z, Construction Contract for AMNH/New Natural Science Building. The contract term shall be from registration until December 31, 2000. The contract amount shall be $4,665,000 (Pin 85099PV0003P).
The proposed contractor has been selected by means of a sole source procurement pursuant to Section 3-05 of the PPB Rules.
A draft copy of the proposed contract is available for public inspection at the Department of Design & Construction, Professional Contracts Section, Fourth Floor, 30-30 Thomson Avenue, Long Island City, New York 11101, from October 22, 1998 through November 5, 1998 excluding Saturdays, Sundays and holidays, between the hours of 9 AM and 4 PM.

o22-28

OFFICE OF MANAGEMENT AND BUDGET

■ HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held in the Public Hearing Chamber, City Hall, Borough of Manhattan, on Thursday, November 5, 1998 commencing at 10:00 a.m. on the following:

IN THE MATTER of the proposed contract between The City of New York Office of Management and Budget, The Mayor's Office of Operations, and the Office of the Criminal Justice Coordinator and Intertech Associates, Inc. of 77-55 Schanck Road, Suite B-9, Freehold, NJ 07728 for the Public Safety Quality Assurance Coordinator Contract which will provide assistance in the evaluation, coordination and integration of various public safety projects in an amount not to exceed six million dollars ($6,000,000.00).
The term of the contract will be from December 1, 1998 to November 30, 2001 with two one year renewal options. Pin No. 002-99-0198000.
The proposed contractor has been selected by means of negotiated acquisition pursuant to Section 3-04 of the Procurement Policy Board Rules.
A copy of the draft contract may be inspected at the Office of Management and Budget, 75 Park Place, 8th Floor, NY, NY 10007 on business days from October 22, 1998 to November 5, 1998 between the hours of 11 a.m. and 4 p.m.

o22-28

PARKS AND RECREATION

■ HEARINGS

CORRECTED NOTICE

NOTICE IS HEREBY GIVEN that a Public Hearing will be held in the Public Hearing Chamber, City Hall, Borough of Manhattan, on Thursday, November 5, 1998 commencing at 10:00 a.m. on the following:

IN THE MATTER OF a proposed contract between the Department of Parks and Recreation of the City of New York and OKG Professional Engineers, P.C., 162 Madison Avenue, New York, N.Y. 10036, for providing Construction Project Management Services as needed for the Reconstruction of Various Park Facilities located in the Five Boroughs of the City of New York. The term of the contract shall be for 730 Consecutive Calendar days from the date of the Notice to Proceed. The amount of the contract shall be $1,000,000, with an option to renew for the same term and amount. PIN 84698C000S02.

The proposed consultant was selected by a Competitive Sealed Proposal process, pursuant to Section 3-03 of the Procurement Policy Board Rules.

COMMUNICATION dated October 5, 1998, from the Department of Parks and Recreation, requesting that this matter be continued to November 5, 1998 Contract Public Hearing.

On October 8, 1998 (Cal. No.4), the Hearing was continued to November 5, 1998.

The proposed contract is available for Public Inspection between October 22, 1998 to November 5, 1998, excluding Saturdays, Sundays and Holidays, during the hours of 8 am to 12 pm and 1 pm to 4 pm at the Olmsted Center, Room 61, Flushing Meadows-Corona Park, Flushing, N.Y. 11368.

o8-28

SANITATION

■ HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held in the Public Hearing Chamber, City Hall, Borough of Manhattan, on Tuesday, November 5, 1998 commencing at 10:00 a.m. on the following:

IN THE MATTER OF a proposed contract between the Department of Sanitation and Urbitran Associates, (whose address is 71 West 23rd Street, New York, NY 10010), and Ecology and Environmental, (whose address is 368 Pleasant View Drive, Lancaster, New York 14086), a joint venture. The consultant selected will provide transportation and environmental services to the Bureau of Planning and Budgets staff related to plans for the closure of the Fresh Kills' Landfill and alternative disposition of Municipal Solid Waste, including the export of Municipal Solid Waste, expanded recycling efforts and alternative uses, as well as other work assigned to the Bureau. The term of this contract shall be for three (3) years from the date of written notice to proceed with an option to the City to renew for two (2) one (1) year terms. The cost of this contract is $4,000,000 for the initial three year term (PIN 82798AD00110).

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

A draft of the proposed contract will be available for public inspection, Monday through Friday, from October 22, 1998 through November 5, 1998, exclusive of holidays, between 10 A.M. and 4 P.M., at the Department of Sanitation Contracts Division, 51 Chambers Street, Room 807 (8th Floor), New York.

o22-28

AGENCY RULES

TRANSPORTATION

■ NOTICE

NOTICE OF AVAILABILITY OF NYCDOT'S FINAL ENVIRONMENTAL IMPACT
STATEMENT FOR LEAD PAINT REMOVAL OPERATIONS ON NYCDOT BRIDGES

Pursuant to the State Environmental Quality Review Act (SEQRA) and its implementing regulations, New York City has established rules for the City's Environmental Quality Review (CEQR). Under CEQR, the New York City Department of Transportation (NYCDOT), acting as lead agency, has issued a Final Environmental Impact Statement (FEIS) on the proposed action.

A Draft Environmental Impact Statement (DEIS) was prepared by NYCDOT, analyzing the effects of abrasive blasting and alternative methods of lead paint removal on public health and the environment, and the adequacy of the proposed containment system to protect against such effects during paint removal activities on NYCDOT bridges. The DEIS was certified as being complete and was published and distributed for public review. Comments on the DEIS were received at the public hearing or were submitted in writing to the NYCDOT through August 24, 1998, the close of the public comment period.

The FEIS document includes a summary of the comments on the DEIS and responds to relevant issues. NYCDOT has determined that the FEIS is complete and has issued a Notice of Completion. The Department will use the FEIS to make CEQR Statement of Findings, which addresses the impacts and mitigation, before making its decision on implementing the proposed action.

The full FEIS is available for public review at NYCDOT's Office of Project Analysis/CEQR and at the NYC Office of Environmental Coordination, Municipal Building, 25th Floor, New York, NY 10007.

o13-26

SPECIAL MATERIALS

MAYOR'S OFFICE OF ENVIRONMENTAL COORDINATION

■ NOTICE

NOTICE OF CEQR COMMENCEMENT
ENVIRONMENTAL ASSESSMENT STATEMENT

Notice of October 14th 1998

CEQR NO. – PROJECT NAME/ADDRESS – BOROUGH/CD

99BSA018Q – Merrick Boulevard Walgreen's;
99BSA019Q – Merrick Boulevard Walgreen's, 134-11 219th Street a/k/a 219-14 Merrick Boulevard – Queens CD: 13

99BSA021K – Kent Plaza, 761/73 Kent Avenue, a/k/a 763 Kent Avenue – Brooklyn CD: 3
99BSA022K – Bedford Continental, 713-21 Bedford Avenue, a/k/a 451-57 Flushing Avenue – Brooklyn CD: 1

99BSA029R – 1252 Forest Avenue – Staten Island CD: 1

99BSA030X – Salam Pizza, 70 West 184th Street a/k/a Morris Avenue – Bronx CD: 5

99DCP004X – Children's Hospital at Montefiore (Revision) 3400 Bainbridge Ave. between East Gun Hill Road and East 210th St. – Bronx CD: 7

99DCP008M – 10th Avenue Parking Lot – Manhattan CD: 4

99DCP011Q – The Utopia Community Residential Health Care, Ease side of Parsons Boulevard between 71st and 72nd Avenues – Queens CD: 8

99DCP041K – Rutledge/Hayward St. Rezoning Bounded by Rutledge Street, Wythe Street, and Heyward Street – Brooklyn CD: 1

99DME001M – Greenwich Street Renovation, Greenwich Street between Hubert & Chambers Streets – Manhattan CD: 1

NEGATIVE DECLARATION

99DCP007Q – Little Neck and Douglaston 197-a Plan – Queens CD: 11

99DCP009K – Kent Avenue Rezoning & Williamsburg I Urban Renewal Plan Area Amendments – Brooklyn CD: 1

99DCP041K – Rutledge/Heyward Streets Rezoning bounded by Rutledge Street, Wythe Street and Heyward Street – Brooklyn CD:1

99DME001M – Greenwich Street Reconstruction Greenwich Street between Hubert & Chambers Street – Manhattan CD: 1

99DOT001M – Times Square Studios Limited, 1506 Broadway, between 43rd and 44th Streets – Manhattan CD: 5

99HRA001K – Williamsburg Day Care Center, 243-53 South Second Street – Brooklyn CD: 1

FINAL ENVIRONMENTAL IMPACT STATEMENT
NOTICE OF COMPLETION

95BSA047K – 240-260 Willoughby Street, Targeted FEIS – Brooklyn CD: 2

96DOT005Y – Paint Removal Operations on NYCDOT Bridges – City Wide

97DEP026 – Arbutus Creek, Lemon Creek/Sandy Brook and Blue Heron Drainage Plans – Staten Island CD: 3

REVISED
CONDITIONAL NEGATIVE DECLARATION

97DEP005K – Revised NISA Congeneration Facility, Brooklyn Navy Yard – Brooklyn CD: 2

o21-28

CHANGES IN PERSONNEL

DEPARTMENT OF HEALTH
FOR PERIOD ENDING 10/02/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
BEST	CHARLES	T	31215	$30689.0000	APPOINTED	NO	07/28/98
CHAMPY	FAITH	N	10251	$10.2600	APPOINTED	YES	09/20/98
CHYNE	OKUZOR	F	31215	$33068.0000	INCREASE	NO	06/02/98
ESPINAL	JACQUELI		10209	$9.8200	APPOINTED	YES	09/13/98
FACIANO	ANDREW		31215	$34060.0000	INCREASE	YES	08/04/98
FULLER	DARRYL		12200	$11.1300	APPOINTED	YES	09/13/98
GARCIA	JUDITH		31215	$34060.0000	INCREASE	YES	08/25/98
HILARION	JOSEPH	W	90698	$18.0400	APPOINTED	YES	09/13/98
JIMENEZ-RIVERA	BRENDA		10026	$84460.0000	RESIGNED	YES	08/23/98
JOHNSON	SHARON		81805	$10.7000	RESIGNED	YES	06/26/98
KARLON	DIANE		06481	$103224.0000	RESIGNED	YES	09/29/98
KATYAL	MONICA		10209	$12.4800	APPOINTED	YES	09/13/98
KAY	DIANE	T	51011	$26.7500	APPOINTED	YES	09/13/98
LAMZOUDI	FATIHA	A	31215	$36499.0000	INCREASE	NO	07/05/98
LEGINS	KENNETH		51181	$37826.0000	RESIGNED	YES	09/13/98
LEVINA	ELEONORA		51011	$24.5100	APPOINTED	YES	09/20/98
LIPARI	LINDA	A	51008	$26.6400	RESIGNED	YES	07/02/98
MALLEBRANCHE	CHANLENE		10251	$10.2600	INCREASE	YES	09/15/98
MIRSKY	STUART		12627	$56710.0000	APPOINTED	YES	04/19/98
MITCHELL	JANET	L	10124	$32096.0000	INCREASE	YES	07/26/98
O'CARRO	JUNE		31215	$34060.0000	INCREASE	YES	07/28/98
O'ROURKE	KATHLEEN	M	51191	$14.3700	RESIGNED	YES	07/07/98
OWENS	VANESSA	M	12627	$60000.0000	APPOINTED	YES	09/16/98
PARRISH	ELISA	J	95423	$115397.0000	RESIGNED	YES	08/16/98
PEREZ	LORRAINE	G	51008	$26.5700	APPOINTED	YES	09/13/98
PHILLIPS	LANA	C	31215	$34060.0000	INCREASE	YES	09/02/98
PRZIOSI	PETER		10026	$103000.0000	RESIGNED	YES	08/23/98
REJHON	CATHERIN	T	81805	$11.0200	RESIGNED	YES	09/13/98
SHIN	SANGHYUK	S	51183	$39492.0000	APPOINTED	YES	09/13/98
SHORTER	DAWN	M	81805	$11.0200	APPOINTED	YES	09/08/98
SLYKER	MICHELLE		31215	$36499.0000	INCREASE	NO	08/16/98
SUAREZ	ROBERT	M	31215	$30689.0000	APPOINTED	NO	07/28/98
TO	HAN KHO		21512	$14.1500	RESIGNED	YES	06/24/98
VITKEVICH	RANDWA	A	52896	$50.3400	RESIGNED	YES	08/13/98
WILLIAMS	EBONY		10209	$8.8100	INCREASE	YES	09/08/98
YADEKA	THEOPHIL	A	51008	$29.0300	RESIGNED	YES	07/12/98
ZHOU	HARRY		31215	$34060.0000	INCREASE	YES	07/19/98

DEPT OF MH MR AND ALC SVCS
FOR PERIOD ENDING 10/02/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ALONZO	JERRY	W	12001	$6.0000	APPOINTED	YES	09/17/98
BARRETT	SUZETTE	N	10301	$6.0000	APPOINTED	YES	09/17/98
CHANCAY	ANGIE	E	10301	$6.0000	APPOINTED	YES	09/17/98
COLLAZOS	PAOLA	D	10209	$6.4800	INCREASE	YES	09/08/98
DOSTALY	ANGIE	G	10209	$6.4800	INCREASE	YES	09/08/98
FONROSE	KERVENS		12001	$6.0000	APPOINTED	YES	09/17/98
GARCIA	MARYLUZ		10301	$6.0000	APPOINTED	YES	09/18/98
HOLMES	ANTOINET		10209	$6.4800	INCREASE	YES	09/08/98
JOHVELUS	MARIE	J	10209	$8.8100	DECREASE	YES	09/08/98
JOSEPH	NIESHELL	V	10301	$6.0000	APPOINTED	YES	09/18/98
MANOSALVAS	KARLA	J	10301	$6.0000	APPOINTED	YES	09/18/98
MARTINEZ	SCARLET	O	10301	$6.0000	APPOINTED	YES	09/17/98
MULLER	LIZA		10209	$6.4800	INCREASE	YES	09/08/98
RICHARDS	MARLON	D	10301	$6.0000	APPOINTED	YES	09/18/98
RODRIGUEZ	JANNAISE		10209	$6.4800	INCREASE	YES	09/08/98
SIMPSON	MELISSA	E	10209	$6.4800	INCREASE	YES	09/08/98

DEPT OF ENVIRONMENT PROTECTION

FOR PERIOD ENDING 10/02/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ADAMS	ANGELA		10124	$32096.0000	INCREASE	YES	08/30/98
AGGARWAL	RUPA		21514	$40174.0000	INCREASE	YES	08/30/98
ALMADA	MICHELLE		13603	$6.0000	APPOINTED	YES	09/27/98
ALVAREZ	MICHAEL		91722	$145.6000	INCREASE	YES	09/20/98
APRILAKIS	CALLIOPE		10209	$9.5000	DECREASE	YES	08/30/98
BALESTRIERE	TARA		56092	$11.9900	INCREASE	YES	09/08/98
BASSALLO	CYNTHNIA		21822	$40549.0000	RESIGNED	YES	09/04/98
BAXTER	ANGELA		10251	$27275.0000	INCREASE	NO	08/23/98
BELL	TIFFANY		13603	$6.0000	APPOINTED	YES	09/27/98
CALLEGARI	SUANNE		10251	$23149.0000	INCREASE	YES	08/30/98
CASTILLO	OSCAR		10251	$11.0000	RESIGNED	YES	09/06/98
CASTILLO	YVETTE		10209	$9.0000	INCREASE	YES	08/30/98
COMPITELLI JR.	JAMES		91212	$25420.0000	APPOINTED	YES	09/13/98
CONTI	MICHAEL		70501	$24998.0000	RESIGNED	YES	09/15/98
DIXON	SHANINA		13603	$6.0000	APPOINTED	YES	09/27/98
DOMINQUEZ	ROSA		56092	$11.1900	APPOINTED	YES	09/08/98
EDWARDS	SHINIQUE		10209	$8.0000	INCREASE	YES	08/30/98
EVANS	JOHNNIE	M	10124	$32096.0000	INCREASE	YES	09/20/98
FLORES	MARJORIE		06627	$27920.0000	INCREASE	YES	08/30/98
FRIAS	ELSA		10124	$32096.0000	INCREASE	YES	08/30/98
GALARZA	HUMBERTO		10209	$8.0000	INCREASE	YES	08/30/98
GANESH	KISSOONDO		56092	$11.1900	INCREASE	YES	09/08/98
GARCIA	JESSICA		10209	$8.0000	INCREASE	YES	08/30/98
GUTIERREZ	KATHY		10209	$8.0000	INCREASE	YES	08/30/98
HAMER	NAOMI	M	22123	$49501.0000	INCREASE	YES	09/20/98
HARRIS	MELITO		13603	$6.0000	APPOINTED	YES	09/22/98
HE	ZHIPING		21538	$44484.0000	INCREASE	NO	08/23/98
HSIEH	YUN-CHYI		13631	$45393.0000	INCREASE	NO	09/13/98
HUANG	JOHN	R	21810	$35742.0000	RESIGNED	NO	08/23/98
HUANG	ZHOPENG		21538	$44484.0000	INCREASE	NO	08/23/98
ISAAC	LEGI		21538	$44484.0000	INCREASE	NO	08/23/98
KUMAR	DEVSARAN		10251	$10.2600	APPOINTED	YES	09/15/98
LAMBSON	MARIE		10124	$32096.0000	INCREASE	YES	08/30/98
LARA	VICTOR	M	56058	$36378.0000	INCREASE	YES	09/20/98
LEBRON	JEANETTE		10251	$10.2600	APPOINTED	YES	09/13/98
LEWIS	NICOLE		10251	$10.2600	RESIGNED	YES	08/29/98
MACKEY	BRENDA		56092	$11.1900	APPOINTED	YES	09/13/98
MAHMUD	PERVAIZ		20118	$37866.0000	RESIGNED	YES	08/16/98
MARCHESE	DOUGLAS	N	31315	$31562.0000	RESIGNED	NO	09/25/98
MASTROMAURO III	FRANK	A	22425	$33051.0000	INCREASE	YES	09/20/98
MATTEI	JOSEPHIN		10251	$10.2600	APPOINTED	YES	09/08/98
MEYER	NEIL		95228	$60564.0000	RESIGNED	YES	09/05/98
MILLER	CHRISTIN		10124	$32096.0000	INCREASE	YES	08/30/98
MOHAMED	BIBI	S	10234	$7.0500	DECREASE	YES	08/30/98
NAIDU	VIDYAWET		56092	$11.1900	INCREASE	YES	09/08/98
NICOLAE	SANDA	M	13631	$45393.0000	INCREASE	NO	09/13/98
PARKER	CORRINE	R	34615	$30472.0000	INCREASE	YES	04/22/98
PARRIS	KEISHA		13603	$6.0000	APPOINTED	YES	09/18/98
PHILIP	DAVID	F	13650	$27962.0000	INCREASE	YES	09/20/98
RAMOS	OVETTA		56092	$11.1900	APPOINTED	YES	09/13/98
ROBERTS	JAVONI		13603	$6.0000	APPOINTED	YES	09/27/98
RODRIGUEZ	CESARINA		13603	$6.0000	APPOINTED	YES	09/27/98
ROMAN	ANA		56092	$11.1900	APPOINTED	YES	09/13/98
RUFFIN	VERONICA	R	34615	$31386.0000	INCREASE	NO	06/21/98
SANTOS	DARLENE		10252	$24805.0000	INCREASE	YES	08/30/98
SANTOS	OLGA		56092	$11.1900	APPOINTED	YES	09/13/98
SHAH	PRADEEP	J	20415	$45760.0000	INCREASE	YES	08/30/98
SHAUGHNESSY	MARTIN		10251	$24083.0000	DISMISSED	NO	09/10/98
SINGH	KHEMWATI		10251	$10.2600	APPOINTED	YES	09/13/98
SMALL	CHERYL		56092	$11.1900	INCREASE	YES	09/08/98
SMITH	TIFFANY		13603	$6.0000	APPOINTED	YES	09/27/98
ST.HILAIRE	YASMIN		13603	$6.0000	APPOINTED	YES	09/18/98
STOKES	DAWN		10209	$8.0000	INCREASE	YES	08/30/98
STRICKLAND	SHALINI		56092	$11.1900	INCREASE	YES	09/08/98
STULL	HAZELINE		10251	$10.2600	APPOINTED	YES	09/20/98
STURCKEN	CHARLES		95005	$106608.0000	INCREASE	YES	09/06/98
TATE	MACKIE	M	06627	$36010.0000	RETIRED	YES	09/09/98
TATE	MACKIE	M	12120	$22350.0000	RETIRED	NO	09/09/98
TOLES	TAMAKO		10251	$10.2600	APPOINTED	YES	09/13/98
TUCKER	HELEN	M	10209	$8.0000	RESIGNED	YES	09/03/98
VALDEZ	ROSANNA	Y	56092	$11.1900	APPOINTED	YES	08/30/98
VANVYNCK	LAURIE		12627	$48093.0000	RESIGNED	YES	09/23/98
WALKER	TROY		56092	$11.1900	INCREASE	YES	09/13/98
WHITE	GRACE		10124	$35912.0000	INCREASE	YES	09/20/98
WHAY	TIFFANY		10209	$8.0000	INCREASE	YES	08/30/98
XU	XIAOMING		21538	$44484.0000	RESIGNED	YES	09/18/98

DEPT OF ENVIRONMENT PROTECTION
FOR PERIOD ENDING 10/02/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
YAO	NAJI		21512	$28541.0000	RESIGNED	NO	08/23/98
ZAFRANI	RICHARD		10251	$10.2600	RESIGNED	YES	09/01/98

DEPARTMENT OF SANITATION
FOR PERIOD ENDING 10/02/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
BECKER	SCOTT	B	71681	$22040.0000	RESIGNED	YES	09/13/98
BROWNE	JACQUELI		10234	$8.5714	RESIGNED	YES	08/30/98
BRYAN	BOBBY		70112	$41925.0000	RESIGNED	NO	09/20/98
CAMPO	MERCY		10251	$23149.0000	INCREASE	YES	09/20/98
CANNON JR.	DONALD	L	10251	$10.2600	RESIGNED	YES	09/15/98
CAPUTO	CHARLES	J	70112	$41925.0000	DECEASED	NO	09/02/98
CASTRO	ROSA		10209	$5.9000	APPOINTED	YES	09/17/98
CHAN	JOSEPH	F	10209	$12.4800	RESIGNED	YES	02/15/98
CODD	KEVIN	P	95251	$85539.0000	INCREASE	YES	09/20/98
DOIG	DENISE	M	10234	$8.5714	RESIGNED	YES	09/06/98
EKHOLM	KRISTINA		10234	$8.5714	RESIGNED	YES	09/02/98
ENGLISH	KEISHA	M	10234	$8.5714	RESIGNED	YES	08/23/98
HULRIAS	JASMIN		10209	$5.9000	RESIGNED	YES	09/13/98
JACKSON	FELICIA	L	10251	$23149.0000	INCREASE	YES	09/20/98
LIAHY	JOHN		10232	$14.7100	RESIGNED	YES	08/30/98
MACK	TIFFANY	L	10232	$14.2857	RESIGNED	YES	08/08/98
MAURO	RICHARD	J	7019A	$82415.0000	RETIRED	NO	10/02/98
MERRIAM	HARRY		70196	$68454.0000	RETIRED	NO	10/02/98
MILORA	PAUL	D	7019A	$92404.0000	INCREASE	NO	09/20/98
MONGE	WILLIAM		70112	$41925.0000	DECEASED	NO	09/20/98
MULLERY	SCOTT	J	71685	$23008.0000	RESIGNED	NO	09/16/98
MUSSENDEN JR	NATHANIE		70112	$41925.0000	RETIRED	NO	10/01/98
NOLAN	JESSICA		10234	$8.5714	RESIGNED	YES	08/30/98
OLAVARRIA	DONNA	M	10251	$23149.0000	INCREASE	YES	09/20/98
PARKS	AUDREY		10251	$23149.0000	INCREASE	YES	09/20/98
PATTERSON	DUAYNE	C	70112	$41925.0000	DISMISSED	NO	10/01/98
ROSCIANO JR	JAMES		70112	$41925.0000	RETIRED	NO	09/29/98
SANZILLO	PETER	T	70112	$41925.0000	RETIRED	NO	09/30/98
SHINE	LARIN		10234	$8.5714	RESIGNED	YES	08/28/98
TAYLOR	ISAIAH		90647	$22075.0000	DISMISSED	YES	08/26/98
TESORIERO	ANTHONY		7019A	$82415.0000	INCREASE	NO	09/20/98
TUCCI	MARIE		10251	$23149.0000	INCREASE	YES	09/20/98
VLASENKO	VITA		10234	$8.5714	RESIGNED	YES	08/23/98
WARD	DAVID	J	10232	$12.8571	RESIGNED	YES	08/23/98
WILLIAMS	GWENDOLY		10251	$23149.0000	INCREASE	YES	09/20/98
WILSON	RASHIDA		10234	$8.5714	RESIGNED	YES	08/27/98

TRADE WASTE COMMISSION
FOR PERIOD ENDING 10/02/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
COLAROSSI	MARY	T	31105	$29870.0000	APPOINTED	YES	09/20/98

DEPARTMENT OF FINANCE
FOR PERIOD ENDING 10/02/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
AMSTER	MORTON		0667A	$28.2500	RESIGNED	YES	08/30/98
BANKS	SARRINA		10209	$9.8200	INCREASE	YES	08/31/98
BRITT	RUTH		10251	$24805.0000	DISMISSED	NO	09/12/98
COHN	JANA	R	10209	$12.4800	DECRLASE	YES	09/14/98
FITZPATRICK	RONALD		31113	$26029.0000	APPOINTED	NO	09/27/98
GOURDIN	JOY	M	06432	$5.1500	RESIGNED	YES	08/28/98
HAWKINS	CYLVIA		10605	$24805.0000	RESIGNED	NO	10/01/98
KELLMAN	MAURICE	D	06709	$80353.0000	INCREASE	YES	09/20/98
KROPP	ASHLIE		10209	$12.4800	INCREASE	YES	09/23/98
KUMAR	VIJAY	N	40523	$38998.0000	RLSIGNED	YES	09/15/98
LAWRENCE	ALBERT		0667A	$28.2500	RESIGNED	YES	08/30/98
MISSAK	ANIS	Z	40202	$55357.0000	INCREASE	NO	09/20/98
RAYMOND	CAPELLAN		10209	$8.0000	RESIGNED	YES	08/30/98
REDA	MICHAEL	C	30312	$35370.0000	RLSIGNED	NO	08/17/98
SALCEDO	RICHARD		80609	$26170.0000	INCREASE	YES	09/20/98
TANG	LOUISA		40202	$51432.0000	INCREASE	NO	09/20/98
VILLAFANE	VICENTE		21015	$51091.0000	INCREASE	YES	09/20/98

DEPARTMENT OF TRANSPORTATION
FOR PERIOD ENDING 10/02/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ANSARI	MOHAMMAD		22420	$30892.0000	APPOINTED	NO	09/23/98
BENNA	ROBERT		91105	$23238.0000	RESIGNED	YES	08/21/98
BHATT	AJAY	M	20118	$37866.0000	INCREASE	NO	09/20/98
BRUCE	ANNETTE		10124	$39728.0000	APPOINTED	YES	09/20/98
BURROWES	KEITH	F	91110	$28145.0000	INCRLASE	YES	09/20/98
CAO	KENFEI		10209	$8.0000	DECREASE	YES	09/13/98
CATALANOTTI	JAMES		10209	$8.0000	DECRLASE	YES	09/13/98
CHAVEZ	GLORIA		90692	$14.4300	RESIGNED	YES	08/29/98
COUNCIL	KALI	O	10209	$11.0000	INCREASE	YES	09/13/98
DONESTANT	LISE	M	10209	$11.0000	DECREASE	YES	09/13/98
ELIO JR.	FRANK	J	92472	$184.7200	RETIRED	NO	10/02/98
FAY	LICIA	M	10209	$9.0000	APPOINTED	YES	09/13/98
FLEMING	KRYSTAL	S	10209	$8.0000	DECREASE	YES	09/13/98

DEPARTMENT OF TRANSPORTATION
FOR PERIOD ENDING 10/02/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
FORD	RHOKEISH	N	10209	$10.0000	DECREASE	YES	09/13/98
FOX	DORAMAY	M	10209	$8.0000	DECREASE	YES	09/13/98
FRAZIER	ROBIN	A	12627	$48093.0000	APPOINTED	YES	09/20/98
GAITAN	WILSON		10209	$9.0000	INCREASE	YES	09/13/98
GITTENS	NICOLE	A	10209	$8.0000	DECRLASE	YES	09/13/98
HOOPER	RASHIDA		10209	$9.0000	INCREASE	YES	09/13/98
JACKSY	HEATHER	K	10209	$11.0000	DECREASE	YES	09/13/98
JAMES	MARCIA		10209	$8.0000	INCREASE	YES	09/13/98
JONES	MICHAEL		91110	$28145.0000	INCREASE	YES	09/20/98
JORDAN	ELVIN		10209	$10.0000	APPOINTED	YES	09/13/98
KANTYE	TRACY		10209	$11.0000	DECREASE	YES	09/13/98
LAU	PUI-KEI		10209	$9.0000	INCREASE	YES	09/13/98
LAU	YATSUN		10209	$8.0000	DECREASE	YES	09/13/98
LOVATO	SAUL	A	10209	$8.0000	DECREASE	YES	09/13/98
MADOCHEE	ANDRE		10209	$11.0000	DECREASE	YES	09/13/98
MAI	ZHENXING		10209	$8.0000	APPOINTED	YES	09/20/98
MANDRY	JOSE	J	91110	$28145.0000	INCRLASE	YES	09/20/98
MANNINO	JOHN		10209	$10.0000	DECREASE	YES	09/13/98
MCALEER	STEPHANI		10209	$11.0000	DECREASE	YES	09/13/98
MCIVOR	GERARD	T	20215	$53655.0000	DECCASLD	NO	09/14/98
MICHELI	DANA		10209	$11.0000	DECREASE	YES	09/13/98
NEVES	SILVIA	R	10209	$11.0000	DECRLASE	YES	09/13/98
NGUYEN	VIEN	D	10209	$9.0000	INCREASE	YES	09/13/98
ORTIZ	NESTOR		91110	$28145.0000	INCREASE	YES	09/20/98
OWENS	STEPHANI	K	10209	$8.0000	DECREASE	YES	09/13/98
PARK	HWIJOON		10209	$11.0000	DECREASE	YES	09/13/98
PAUL	JAMNNA	R	10209	$7.0000	APPOINTED	YES	09/13/98
PERSAUD	SHARDA		10209	$9.0000	INCREASE	YES	09/13/98
PERSUE	ALLAN	F	91110	$28145.0000	INCRLASE	YES	09/20/98
PETER	SHAJU	M	91110	$28145.0000	INCREASE	YES	09/20/98
PREVOST	ERICKSON	A	10209	$9.0000	INCREASE	YES	09/13/98
RAIA	MARRETT		91110	$28145.0000	INCREASE	YES	09/20/98
RICHMOND	CINDY	M	10116	$6.0000	RESIGNED	YES	08/22/98
SAMSON	MICHELE		10209	$10.0000	INCREASE	YES	09/13/98
SAVLRIO	LILIANA	J	10209	$7.0000	APPOINTED	YES	09/13/98
SCAVETTA	PETER		10209	$11.0000	DECREASE	YES	09/13/98
SHLARS	KENNETH	J	91110	$28145.0000	INCREASE	YES	09/20/98
SHI	DAWLI		10209	$11.0000	DECREASE	YES	09/13/98
SINGER	MARSHA	B	10026	$71182.0000	INCRLASE	NO	09/20/98
SZMUKLO	EDUARDO	L	10209	$11.0000	DECREASE	YES	09/13/98
TAWAB	SHAHIDAH	H	10209	$8.0000	DECRLASE	YES	09/13/98
THOMAS	JOEL		10209	$8.0000	APPOINTED	YES	09/13/98
THOMAS	ROSILY		10209	$10.0000	INCREASE	YES	09/13/98
THONY	WUIDMINE		10209	$7.0000	DECREASE	YES	09/13/98
TU	YING		10209	$11.0000	DECRLASE	YES	09/13/98
VALENTINE	SHAREN	P	10251	$25408.0000	INCREASE	NO	09/20/98
VLNDRELL	JOEL	A	10209	$7.0000	APPOINTED	YES	09/13/98
WASHINGTON	ERLN		10209	$11.0000	DECRLASE	YES	09/13/98
WILKES	TACHELLE	N	10209	$11.0000	DECREASE	YES	09/13/98

DEPT OF PARKS & RECREATION
FOR PERIOD ENDING 10/02/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
BALIJA	TARA		10251	$11.8400	RESIGNED	YES	09/04/98
BANERJEE	MITALI		10251	$13.1400	APPOINTED	YES	09/16/98
BERNSTEIN	ARTHUR		71205	$11.5313	DECREASE	YES	09/08/98
CARLO	PETER		13620	$16.4200	INCREASE	YES	09/13/98
COLLAZO	DON		71205	$11.5313	DECREASE	YES	09/08/98
CONDON	JOHN	P	12627	$27.3700	INCREASE	YES	09/13/98
CONNORS	CLARE	E	10124	$21.8900	INCREASE	YES	09/13/98
CRESPO	HERIBERT		71205	$11.5313	DECREASE	YES	09/08/98
DE CAIRES	EMMA		10251	$14.7800	APPOINTED	YES	09/21/98
DIAZ	JOSE	M	10251	$11.8200	APPOINTED	YES	09/21/98
DUNBAR	RUFUS		90641	$11.3000	RESIGNED	YES	09/17/98
DUNCAN	ERICA	N	10251	$11.3700	INCREASE	YES	07/01/98
FLAX	SANFORD		13620	$17.2400	INCREASE	YES	09/13/98
FURMAN	ARKADIY		13620	$18.2400	INCREASE	YES	09/13/98
GALLANT	JILL		13620	$15.4800	INCREASE	YES	09/13/98
GIBBS	KIRTH		71205	$11.5313	DECREASE	YES	09/08/98
GRANT	VANESSA		06316	$14.5228	RESIGNED	YES	09/12/98
GREENAN	JAMES	D	13620	$15.4800	INCREASE	YES	09/13/98
GREENEBAUM	ANASTASI		30086	$21.6400	INCREASE	YES	09/13/98
GREENFELD	JENNIFER	L	10124	$19.3500	INCREASE	YES	09/13/98
GRULLON	BERNADET		21310	$35973.0000	INCREASE	YES	09/13/98
HANDLER	DAWN	E	22427	$54403.0000	INCREASE	YES	09/20/98
HASAN	IRFAN		91406	$10.2700	APPOINTED	YES	09/21/98
IICHER	JOHN	D	10026	$72100.0000	RESIGNED	YES	01/04/98
JONES	CLARICE		06664	$11.3200	APPOINTED	YES	09/26/98
KLEIN	MICHAEL		06362	$55139.0000	RESIGNED	YES	07/05/98
LEBLANC	PAUL		10251	$16.9100	RESIGNED	YES	09/15/98
LOPANE	ROBERT	C	21310	$35973.0000	INCREASE	YES	09/13/98
LUSKIN	EMILY		13620	$15.4800	INCREASE	YES	09/13/98
MALDONADO	RAFAEL		71205	$11.5313	DECREASE	YES	09/08/98
MATSUMOTO	TADAYOSH		71205	$11.5313	DECREASE	YES	09/08/98
MATTINGLY	RONEE		06070	$14.1400	DECREASE	YES	09/29/98
MERCADO	JUAN		71205	$11.5313	DECREASE	YES	09/08/98
MEYERS	GLEN		90698	$18.9000	RESIGNED	YES	09/04/98
MILLS	BRIAN		13620	$31626.0000	INCREASE	YES	09/20/98
MIRANDA	FRANCISC		90698	$18.9000	INCREASE	YES	09/21/98
MIRANDA	LUIS	A	71205	$11.5313	DECREASE	YES	09/08/98
MOKA	VICTOR		71205	$11.5313	DECREASE	YES	09/08/98
NICKLIN	ANDREW		13620	$19.1600	INCREASE	YES	09/13/98
PAIGE	FRANKLYN		71205	$11.5313	DECREASE	YES	09/08/98
PALISAY	DONALD		90641	$23588.0000	APPOINTED	YES	09/28/98
PENA	VLADIMIR		71205	$11.5313	DECREASE	YES	09/08/98
PETRUCH	ALAN	J	90641	$27295.0000	DISMISSED	YES	09/27/98
PRESSMAN	RACHEL	S	10251	$12.9700	RESIGNED	YES	09/26/98
RIVLKANT	RONALD		10072	$59302.0000	RETIRED	NO	06/01/98
RIOS	MIGUEL		71205	$11.5313	DECREASE	YES	09/08/98
RIOS	VICTOR	R	10251	$11.8400	APPOINTED	YES	09/28/98
RODDY	GAIL		06664	$11.3200	DECREASE	YES	09/06/98
RODRIGUEZ	ERIC		71205	$11.5313	DECREASE	YES	09/08/98
RODRIGUEZ	MICHAEL		71205	$10.1875	DECREASE	YES	09/08/98
RODRIGUEZ	RICARDO		91406	$8.1800	APPOINTED	YES	09/21/98

DEPT OF PARKS & RECREATION
FOR PERIOD ENDING 10/02/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ROSS	ERIK	J	10124	$18.2400	INCREASE	YES	09/13/98
THOMSON	BRIAN	J	06362	$63464.0000	RESIGNED	YES	05/10/98
TUTIVEN	ALEX	I	10124	$17.7400	INCREASE	YES	09/13/98
VINELLA	LUIS		71205	$11.5313	DECREASE	YES	09/08/98
WICKS	SARA	B	10251	$13.6800	APPOINTED	YES	08/24/98

DEPT. OF DESIGN & CONSTRUCTION
FOR PERIOD ENDING 10/02/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ARMSTRONG	ENID		10252	$25494.0000	INCREASE	YES	09/21/98
ATKINS	KEISHA		10124	$32096.0000	INCREASE	YES	09/21/98
DAVIS	LISA		20118	$33095.0000	RESIGNED	YES	09/20/98
DURHAM	FRANK		13632	$55859.0000	PROMOTED	NO	08/31/98
GOLDENBERG	IZRA		20210	$35973.0000	APPOINTED	NO	09/13/98
GONG	HENRY		82991	$66950.0000	RESIGNED	YES	05/10/98
HAWKINS	TARA		10209	$8.0000	APPOINTED	YES	09/20/98
KARAKAL	GEORGE	T	20210	$35973.0000	APPOINTED	NO	09/13/98
MELAMED	SEMEN	I	20210	$35973.0000	PROMOTED	NO	09/14/98
NG	YUN POY		10015	$86854.0000	INCREASE	NO	08/31/98
PATEL	KIRTAN	M	20210	$35973.0000	APPOINTED	NO	09/13/98
RIESER	ELLEN	S	10026	$47295.0000	INCREASE	YES	09/14/98
YAGUAL	BENINMID	G	10209	$8.0000	RESIGNED	YES	09/23/98

DEPT OF INFO TECHNOLOGY & TELE
FOR PERIOD ENDING 10/02/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ANDREWS	ALBERT		13631	$27.0000	APPOINTED	YES	09/20/98
COHEN	BRIAN	T	82984	$90000.0000	INCREASE	YES	09/21/98
EAKINS	KELVIN		13620	$14.2700	INCREASE	YES	09/21/98
RIBAUDO	ROBERT	A	20243	$17.5200	APPOINTED	YES	09/20/98
TSIBULKO	NUKHIM		10251	$10.6100	APPOINTED	YES	08/30/98

CONSUMER AFFAIRS
FOR PERIOD ENDING 10/02/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
MACKEN	CHARLES	S	35267	$31000.0000	APPOINTED	YES	09/13/98
NEUBACH	JOHN	L	33995	$28583.0000	TERMINATED	NO	09/25/98
LASALLE	ELBA	I	10252	$24805.0000	APPOINTED	YES	09/13/98
VALDEZ	ROSANNA	Y	33995	$14.6100	RESIGNED	YES	08/30/98
VERGA	MAX		10124	$39728.0000	INCREASE	NO	09/20/98

DEPT OF CITYWIDE ADMIN SVCS
FOR PERIOD ENDING 10/02/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
AVINGER	MICHAEL	A	13615	$17.3200	APPOINTED	YES	07/01/98
BETHEA	TREVIS		21131	$58382.0000	INCREASE	YES	09/20/98
BIRKELAND	BONNIE		13611	$42130.0000	INCREASE	NO	07/01/98
CALHOUN	MARY	A	10252	$11.0000	INCREASE	YES	09/20/98
CARTER	ALTESHA		10116	$6.0000	RESIGNED	YES	08/23/98
CASTRO	KAREN		10116	$6.0000	RESIGNED	YES	08/30/98
FEBO	MARIELY		10116	$6.0000	RESIGNED	YES	09/13/98
HART	ERNEST	F	95627	$107007.0000	RESIGNED	YES	04/19/98
JOHNSON	LEROY		10025	$67910.0000	INCREASE	YES	09/20/98
MEREDITH	DIANA		10116	$6.0000	RESIGNED	YES	08/30/98
MORGAN	LENORA		10026	$65292.0000	RETIRED	YES	06/28/98
PALLADINO	ROSEMARY	F	12991	$90857.0000	RESIGNED	YES	02/22/98
PEARSON	SAM		13611	$56841.0000	INCREASE	NO	07/01/98
SESSION	BEVERLY	Y	10026	$57538.0000	INCREASE	YES	09/20/98
WALSH	MAUREEN	A	95629	$48853.0000	RESIGNED	YES	03/01/98

DISTRICT ATTORNEY-MANHATTAN
FOR PERIOD ENDING 10/02/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
AGINSKY	MICHAEL	D	56058	$48000.0000	APPOINTED	YES	09/13/98
ANDUJAR	NOEL		52406	$19742.0000	RESIGNED	YES	08/30/98
CURCIO	MARIE	C	56056	$38440.0000	RESIGNED	YES	10/02/98
GREENE	JOSHUA	R	56056	$25625.0000	APPOINTED	YES	09/13/98
HASIB	SYED	W	56056	$25625.0000	APPOINTED	YES	09/13/98
HOWE	NICOLAS	C	56056	$25625.0000	APPOINTED	YES	09/13/98
KO	PATTY	S	30114	$52500.0000	RESIGNED	YES	09/23/98
LYNCH	STEPHEN	M	56058	$40000.0000	APPOINTED	YES	09/13/98
LYNDRUP	CHRISTIN	A	56058	$63654.0000	RESIGNED	YES	09/13/98
MOULTON	SUSAN	L	56056	$25625.0000	APPOINTED	YES	09/13/98
PANLALL	CHANMATT		56056	$23526.0000	RESIGNED	YES	09/13/98

DISTRICT ATTORNEY-MANHATTAN
FOR PERIOD ENDING 10/02/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
PATWELL	PATRICIA	J	30114	$45000.0000	RESIGNED	YES	09/23/98
QUINONES	JOEY		56057	$38049.0000	RESIGNED	YES	10/02/98
RICCARDI	DENA		56056	$25625.0000	APPOINTED	YES	09/13/98
SNYDER	ERIC	J	30114	$45000.0000	RESIGNED	YES	09/13/98
SPAGNA	JOHN	R	56056	$25625.0000	INCREASE	YES	09/13/98
THOXLER	PETER	C	56056	$26761.0000	RESIGNED	YES	09/13/98
VERINA	LYUDMILA		56058	$60000.0000	APPOINTED	YES	09/23/98
WALKER-SANTIAGO	GRACIELA	R	56056	$29444.0000	RESIGNED	YES	09/13/98

BRONX DISTRICT ATTORNEY
FOR PERIOD ENDING 10/02/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
BECK-WALL	JOAN	P	30114	$44500.0000	RESIGNED	YES	09/13/98
BROWN	EILEEN		56057	$27997.0000	RESIGNED	YES	09/13/98
CHING	EDWARD		10209	$11870.0000	RESIGNED	YES	09/13/98
CRUZ	DEBORAH		56058	$38000.0000	APPOINTED	YES	09/13/98
MAHAIRAS	GEORGE		30105	$23328.0000	RESIGNED	YES	09/13/98
MEZA	ALLEN		52406	$18570.0000	RESIGNED	YES	09/18/98
MUSCA	MARC	D	56056	$23922.0000	APPOINTED	YES	09/18/98
MUDD	LISA	E	30114	$53500.0000	RESIGNED	YES	09/20/98
OLIVER	MELINDA		30114	$54500.0000	RESIGNED	YES	09/18/98
SMITH	COLLIN	S	56057	$25000.0000	APPOINTED	YES	09/13/98
WHITE	LISA	C	56057	$31827.0000	RESIGNED	YES	09/13/98

DISTRICT ATTORNEY KINGS COUNTY
FOR PERIOD ENDING 10/02/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
GOLDSTEIN	AARON	H	56057	$25000.0000	APPOINTED	YES	09/23/98
JUA	RAMON		56057	$55000.0000	INCREASE	YES	09/20/98
ROSS	CHARLENE	?	52406	$19742.0000	RESIGNED	YES	09/15/98
SATTIE	LISA	M	52406	$18424.0000	RESIGNED	YES	09/23/98
ZONE	BARRY	S	30114	$43500.0000	RESIGNED	YES	09/20/98

DISTRICT ATTORNEY RICHMOND COU
FOR PERIOD ENDING 10/02/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
O'CONNOR	JOANNE		10251	$20269.0000	RESIGNED	NO	09/13/98

DISTRICT ATTORNEY-SPECIAL NARC
FOR PERIOD ENDING 10/02/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ANAGNOSTIS	MAUREEN		10252	$22630.0000	APPOINTED	YES	09/13/98
JORGENSON	WILLIAM		30114	$47000.0000	APPOINTED	YES	09/13/98
LAMBERT	VANESSA		56057	$24052.0000	APPOINTED	YES	09/20/98
PANLALL	CHANMATT		56057	$24052.0000	APPOINTED	YES	09/13/98
PARISI	THOMAS		30114	$33475.0000	APPOINTED	YES	09/13/98
PEREZ	ALIDA		56057	$24052.0000	APPOINTED	YES	09/13/98
RIVERA	JACQUELI		52406	$9.7900	APPOINTED	YES	09/16/98
SIMON	LARRY		30114	$33475.0000	INCREASE	YES	09/06/98
SNYDER	ERIC	J	30114	$45000.0000	APPOINTED	YES	09/13/98
ZUNTAG	MATTHEW		30114	$33475.0000	APPOINTED	YES	09/13/98

OFFICE OF THE MAYOR
FOR PERIOD ENDING 10/16/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ABBARICH	LESLIE	A	10116	$6.6400	APPOINTED	YES	10/04/98
CICERO	MARIE		10026	$59410.0000	RESIGNED	YES	10/04/98
COSTOSA	JESSICA	M	06405	$12.5000	APPOINTED	YES	09/23/98
DIAZ	ROSSANA		06405	$25000.0000	APPOINTED	YES	10/04/98
HERRERA	ASHINA	M	10116	$6.6400	APPOINTED	YES	10/04/98
OPPENHEIM	DANIEL	J	06405	$11.9400	INCREASE	YES	09/27/98
TAYLOR	JANICE	B	95005	$74790.0000	RESIGNED	YES	10/04/98

BOARD OF ELECTION
FOR PERIOD ENDING 10/16/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
MANZO	VINCENT		94210	$20758.0000	RESIGNED	YES	09/27/98
MCKEON	EDWARD	T	94367	$8.2000	APPOINTED	YES	10/04/98

OFFICE OF THE ACTUARY
FOR PERIOD ENDING 10/16/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
MILLER	LIZA	A	40710	$30864.0000	RESIGNED	YES	10/10/98

NYC EMPLOYEES RETIREMENT SYS
FOR PERIOD ENDING 10/16/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
AGAY	AGERICO	B	10209	$9.2500	RESIGNED	YES	08/07/98
APPLEWHITE	CHRISTOP	R	10209	$7.0000	RESIGNED	YES	09/04/98
ARNOLD-BYRD	JESSICA		10251	$33119.0000	RESIGNED	NO	10/03/98
BOUTROS	HANY	T	10209	$7.0000	RESIGNED	YES	09/14/98
CAPPUCCI	ANTHONY	S	10209	$7.7500	APPOINTED	YES	09/28/98
CEVALLOS	VANESSA		10250	$22165.0000	RESIGNED	YES	10/06/98
CHOY	GEOFFREY	J	10209	$7.5000	RESIGNED	YES	09/14/98
DASH	DIRK	A	10209	$7.5000	RESIGNED	YES	09/14/98
GEISSLER	CHRISTOP	J	10209	$7.5000	RESIGNED	YES	09/14/98
HEALEY	KRISTINA		10209	$7.0000	RESIGNED	YES	09/04/98
HUANG	JIAN WEI		10209	$8.5000	RESIGNED	YES	09/04/98

NYC EMPLOYEES RETIREMENT SYS
FOR PERIOD ENDING 10/16/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
KHALED	SALAHUDD		40491	$26327.0000	APPOINTED	YES	09/27/98
KHURANA	HARNANDE	S	40491	$26327.0000	APPOINTED	YES	10/04/98
KORNBLUTH	SAMUEL	J	10209	$7.5000	RESIGNED	YES	09/04/98
LONG	SHANI	A	10209	$7.0000	RESIGNED	YES	09/04/98
MCLAMB	COREY	S	10209	$7.5000	RESIGNED	YES	09/04/98
PURVIS	LAKIETA		10209	$7.0000	RESIGNED	YES	09/04/98
RAJAPAKSE	KALPANA	A	10209	$7.5000	RESIGNED	YES	09/04/98
RUMLEY	YAKIK	L	10209	$10.8200	RESIGNED	YES	09/18/98
SOURIAL	MARY		10209	$7.2500	RESIGNED	YES	09/04/98
SPENCER	JASON	K	10209	$7.0000	RESIGNED	YES	09/04/98
ZAPANTA	ROY	G	10209	$9.5000	RESIGNED	YES	09/25/98

BOROUGH PRESIDENT-BRONX
FOR PERIOD ENDING 10/16/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
CRUZ	DEBORAH		56057	$32826.0000	RESIGNED	YES	10/08/98
WARD	TAKISIA	L	56057	$29314.0000	RESIGNED	YES	10/06/98

BOROUGH PRESIDENT-BROOKLYN
FOR PERIOD ENDING 10/16/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
CORBETT	DAWN	S	10209	$6.4000	APPOINTED	YES	10/08/98

BOROUGH PRESIDENT-STATEN IS
FOR PERIOD ENDING 10/16/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
FLANAGAN	ROSALIE	A	51495	$50415.0000	DECEASED	YES	10/05/98

OFFICE OF THE COMPTROLLER
FOR PERIOD ENDING 10/16/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
RIVERA	DINA		10251	$36493.0000	RETIRED	NO	10/02/98
WAUCHOPE	NICOLA	S	10209	$6.8000	INCREASE	YES	09/30/98

OFFICE OF MANAGEMENT & BUDGET
FOR PERIOD ENDING 10/16/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
GOLDSTEIN	ELLEN	A	06088	$47813.0000	RESIGNED	YES	10/13/98
SHATZ	THEODORE	R	06088	$26306.0000	APPOINTED	YES	09/22/98
THOM	RICHARD		0608A	$62100.0000	RESIGNED	YES	10/11/98

LAW DEPARTMENT
FOR PERIOD ENDING 10/16/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
BAJRAKTAREVIC	MIRSADE		06517	$17.6000	INCREASE	YES	10/04/98
BROWN	JUBY	A	40481	$14.4100	APPOINTED	YES	10/06/98
CHAN	NICHOLAS		10209	$9.8200	APPOINTED	YES	09/27/98
DIMUCCIO	SUSAN		10124	$32124.0000	RESIGNED	YES	09/30/98
EGERS	RONALD	R	30112	$72141.0000	RESIGNED	YES	10/14/98
FERRANTE	VITO	J	30112	$72141.0000	RESIGNED	YES	10/06/98
GLAZER	SHARON		30112	$45252.0000	APPOINTED	YES	10/04/98
LEGG	DEBRA	A	10124	$32096.0000	INCREASE	YES	10/04/98
NORINSBERG	JON		30112	$85043.0000	RESIGNED	YES	10/14/98
PAULJAWAHIR	DEVENDRA		40481	$14.4100	APPOINTED	YES	10/04/98
PEARL	PETER		06503	$45252.0000	RESIGNED	YES	10/08/98
RAMCHARAN	SAMANTHA		10209	$9.8200	APPOINTED	YES	10/04/98
REHMAN	MUHAMMED		10209	$8.8100	APPOINTED	YES	09/27/98
SCHWARTZ	SHELDON		30726	$27894.0000	INCREASE	YES	10/04/98
THOMAS	KAYCEE	B	40481	$15.1500	RESIGNED	YES	09/30/98

LAW DEPARTMENT
FOR PERIOD ENDING 10/16/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
TUCKER	CHARLES		06517	$17.6000	INCREASE	YES	10/04/98
WIGFALL	JAMILA		10209	$9.8200	APPOINTED	YES	09/30/98

DEPARTMENT OF CITY PLANNING
FOR PERIOD ENDING 10/16/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
DURBAL	ANGANIE		22122	$44427.0000	RESIGNED	NO	05/31/98
ESPARRAGOZA	ADRIAN	M	10209	$10.0000	APPOINTED	YES	09/30/98
KLASS	JUDITH		13632	$55859.0000	INCREASE	NO	09/17/98
LISKOVICH	ELLA		13631	$45393.0000	RESIGNED	NO	09/17/98
OLIVER	STEPHEN	P	13632	$55859.0000	INCREASE	NO	09/17/98
TSE	JASMINE	C	13632	$55859.0000	INCREASE	NO	09/17/98

DEPARTMENT OF INVESTIGATION
FOR PERIOD ENDING 10/16/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
DERRICK	JASMINE		31143	$28438.0000	RESIGNED	YES	10/01/98
DICONZA	DAVID		31143	$28438.0000	RESIGNED	YES	10/08/98
EISNER	MICHELLE		31130	$54000.0000	APPOINTED	YES	10/04/98
EVERETT	MARICELA		31143	$28438.0000	RESIGNED	YES	10/06/98
GILLIAM	DENISE	M	10124	$32985.0000	INCREASE	YES	09/27/98
OSATTIN	PHILIP	D	12928	$82480.0000	RESIGNED	YES	09/08/98
YE	SHIANG-C		13631	$43000.0000	APPOINTED	YES	10/04/98

TEACHERS RETIREMENT SYSTEM
FOR PERIOD ENDING 10/16/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
CABA	ICELDA		40526	$24401.0000	APPOINTED	YES	09/27/98
HUSAIN	ANWAR		10025	$52000.0000	APPOINTED	YES	09/27/98
MORGAN	CLAYTON		10251	$20894.0000	APPOINTED	YES	10/04/98
NG	SHOOK	K	40526	$24401.0000	APPOINTED	YES	09/27/98
SAPP	ROSEMARY		10251	$23149.0000	APPOINTED	YES	09/27/98
SWAT	BARBARA		10026	$54900.0000	INCREASE	YES	10/04/98
ZHENG	QING		13631	$50200.0000	APPOINTED	YES	10/04/98

CIVILIAN COMPLAINT REVIEW BD
FOR PERIOD ENDING 10/16/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
KADIR	NAZIMA		06157	$28438.0000	APPOINTED	YES	10/04/98
PATTERSON	PATRICIA		06157	$43720.0000	RESIGNED	YES	10/06/98
WARNER	GREGORY	A	06157	$28438.0000	APPOINTED	YES	10/04/98

POLICE DEPARTMENT
FOR PERIOD ENDING 10/16/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
BANKHEAD	ERIC	A	40526	$27583.0000	APPOINTED	NO	10/04/98
BENEJAN JR	DAVID		70210	$46248.0000	DISMISSED	NO	10/08/98
BERRY JR	FLOYD		70265	$83543.0000	RETIRED	NO	10/13/98
BONB	LINCOLN	M	90733	$193.8400	APPOINTED	YES	10/04/98
BOYCE	GARFIELD	T	7021A	$51233.0000	RESIGNED	NO	10/01/98
BURRELLSTAFFORD	PHOEBIA	G	71651	$23620.0000	DISMISSED	NO	09/19/98
CARLSON	KENNETH	L	70268	$70578.0000	RETIRED	NO	10/15/98
CARTER	CYNTHIA		70205	$9.3100	RESIGNED	YES	09/19/98
CASTRO	CHRISTOP	A	70210	$46248.0000	TERMINATED	NO	10/06/98
CESAIRE	ERALES		40526	$24401.0030	APPOINTED	NO	10/04/98
CHISOLM	WAYNE		70210	$46248.0000	RESIGNED	NO	10/02/98
CHRISTIANSON	MARIBEL		70210	$29533.0000	RESIGNED	NO	09/27/98
CICCARELLI	RALPH	J	70210	$29533.0000	RESIGNED	NO	10/09/98
CLARK	LANCASTE	E	70218	$46248.0000	RESIGNED	NO	09/11/98
COTTINGHAM	KERI	A	70210	$34605.0000	RESIGNED	NO	10/03/98
COUNCIL	THERESA	L	10144	$24805.0000	RESIGNED	NO	09/30/98
CUNNINGHAM	PHILLIP	A	70205	$8.5100	RESIGNED	YES	09/23/98
DEFRANCESCO	FRANCESC	L	70210	$29533.0000	RESIGNED	NO	10/10/98
EHANCIN	JOHN	D	70210	$29533.0000	RESIGNED	NO	09/27/98
FORTAIN	RENEE		30087	$57539.0000	INCREASE	YES	10/04/98
GENDREAU JR	ROBERT	A	70210	$29533.0000	RESIGNED	NO	09/30/98
GOMEZ	MANUEL		70218	$29533.0000	RESIGNED	NO	10/10/98
GREEN	PAMELA		71012	$27333.0000	RESIGNED	YES	10/12/98
GRIER	STANLEY	L	82015	$24180.0000	RETIRED	NO	10/05/98
GROSSEL	LINDA	L	40526	$27583.0000	APPOINTED	NO	10/05/98
GROSSMAN	DAVID	J	21822	$48182.0000	RESIGNED	NO	09/29/98
GUEREN	JAMES		11704	$24805.0000	DECEASED	NO	09/10/98
HAWKINS	CYLVIA		40526	$27583.0000	APPOINTED	NO	10/04/98
HEALY	JON-CHRI		70210	$29533.0000	RESIGNED	NO	10/02/98
HOAG	GERARD	J	70238	$66084.0000	RETIRED	NO	10/15/98
HSIUNG	OLIVER	H	71651	$23620.0000	DISMISSED	NO	09/19/98
KLENCNER	WALDEMAR	H	70210	$29533.0000	RESIGNED	NO	10/04/98
KNOWLES	MARYANN		10124	$33895.0000	INCREASE	YES	10/05/98
KONG	AMY-BINF		7020A	$8.2000	RESIGNED	YES	09/19/98
LAIETA	GUY	G	7021A	$47653.0000	RESIGNED	NO	09/29/98
LASERNA	NESTOR	A	70210	$32979.0000	RESIGNED	NO	10/02/98
LOPEZ	JOSE	A	70218	$29533.0000	RESIGNED	NO	09/28/98
LOPEZ	VICTOR	M	12208	$22545.0000	INCREASE	YES	09/24/98
LORENTZEN	CARL	C	70218	$29533.0000	TERMINATED	NO	10/06/98
MADU	MAXWELL	H	40526	$27583.0000	APPOINTED	NO	10/04/98
MATTES	CHARLES	J	70260	$118038.0000	RETIRED	NO	10/04/98
MAZOR	NANCY	J	71012	$25507.0000	RESIGNED	NO	09/28/98
MCNEILL	ALFRED	G	10020	$67856.0000	INCREASE	YES	10/04/98
MCNULTY	JEANNE	M	70210	$29533.0000	RESIGNED	NO	09/28/98
MISTRETTA	FRANK		70210	$46248.0000	RETIRED	NO	10/09/98
MOLYET	CHRISTY	F	70210	$29533.0000	RESIGNED	NO	10/10/98
MULCHANDANI	LATA	B	70205	$7.6500	RESIGNED	YES	09/10/98
MULDOON	JAMES	E	20243	$48665.0000	RETIRED	NO	10/03/98
NICOLINO	HARRY	R	70235	$57572.0000	RETIRED	NO	10/15/98
PARISI	KEVIN	M	06728	$48271.0000	APPOINTED	YES	09/24/98
PASCARELLA	CHRISTIA		10209	$5.9000	RESIGNED	YES	10/01/98
PATTERSON	JAMES LE	L	70210	$29533.0000	RESIGNED	NO	10/03/98
PLANT	MICHAEL	P	10026	$53176.0000	INCREASE	YES	10/04/98
RASHID	MOHAMMED	H	40526	$27583.0000	APPOINTED	NO	10/04/98
RAY	TAMMIE	Y	71012	$31198.0000	RESIGNED	NO	09/19/98
RIVERA	RAMON		70210	$32979.0000	RESIGNED	NO	10/06/98
RODRIGUEZ	ABEL		7020A	$8.2000	APPOINTED	YES	07/24/98
ROOKS	MIRIAM	L	10147	$33113.0000	RETIRED	NO	10/02/98
ROSADO	VIVIAN		70218	$29533.0000	RESIGNED	NO	10/03/98
SANCHEZ	FERNANDO		70218	$46248.0000	DISMISSED	NO	10/08/98
SCARPINITO	JOSEPH	A	70206	$8.2000	RESIGNED	YES	10/09/98
SEALS	SOTALINE		71651	$23620.0000	RESIGNED	NO	09/30/98
SHIELDS	JOSEPH	G	70260	$64159.0000	RETIRED	NO	10/01/98
SMITH	DONNA	H	71651	$23753.0000	RESIGNED	NO	10/01/98
SMITH	DOROTHY	A	10252	$22552.0000	DECEASED	NO	09/28/98
SOLLECITO	FRANK		92005	$192.3600	RETIRED	NO	10/15/98
SOMERVILLE	VALERIE	J	10147	$29942.0000	DECEASED	NO	09/14/98
TORRELLA	AMARILIC	D	70205	$5.7000	RESIGNED	YES	09/09/98
TOLAHAN	MALDEO		71651	$23753.0000	RESIGNED	NO	10/10/98
VALENTIN	MARCOS		70210	$29533.0000	RESIGNED	NO	09/27/98
VEGA	DAVID		91232	$34363.0000	INCREASE	YES	10/04/98
WALTERS	PATRICK		71651	$23619.0000	RESIGNED	NO	09/16/98
WASHINGTON	TIFFANY	M	70205	$7.6500	RESIGNED	YES	09/25/98
WEBSTER	GREGORY	C	70210	$46248.0000	RESIGNED	NO	10/07/98
WHITE	JOHN	L	70210	$29533.0000	RESIGNED	NO	09/27/98
WILLIAMS	TODD	M	70210	$29533.0000	RESIGNED	NO	10/08/98

FIRE DEPARTMENT
FOR PERIOD ENDING 10/16/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
APONTE	ROBERT	J	70360	$54361.0000	PROMOTED	NO	10/03/98
BUCKHEIT	MICHAEL	J	70360	$54361.0000	PROMOTED	NO	10/03/98
CALZOLANO	STEVEN		70360	$54361.0009	PROMOTED	NO	10/03/98
CHERSON	ALLEN	W	53048	$123600.0000	INCREASE	YES	10/07/98
CONNELLY	GARY	K	70370	$70666.0000	PROMOTED	NO	10/03/98
DAVID	JEFFREY		53053	$28998.0000	RESIGNED	NO	09/29/98
DELAPENA	GABRIEL		10022	$60000.0000	APPOINTED	YES	10/04/98
DIPADOVA	ANDREW		70360	$54361.0000	PROMOTED	NO	10/03/98
DRISCOLL	MICHAEL		53053	$26172.0000	RESIGNED	NO	08/30/98
FELICIANO	RICHARD		70310	$46248.0000	DECEASED	NO	10/06/98
FITZGERALD	STEVEN	P	70360	$54361.0000	PROMOTED	NO	10/03/98
FITZGERALD	THOMAS	M	70360	$54361.0000	PROMOTED	NO	10/03/98
GINTY	PATRICK	J	70360	$54361.0000	PROMOTED	NO	10/03/98
GREGORIO	JOHN	A	70360	$54361.0000	PROMOTED	NO	10/03/98
HAROLD	RICHARD	S	70360	$54361.0000	PROMOTED	NO	10/03/98
HELRIGEL	JOHN	J	70316	$49520.0000	PROMOTED	NO	10/03/98
HODGENS	JOHN	J	70360	$54361.0000	PROMOTED	NO	09/22/98
HOLZMACHER	ROGER	H	70316	$47933.0000	PROMOTED	NO	10/03/98
HONICKEL	MARK	P	53054	$41594.0000	RESIGNED	YES	07/14/98
HONICKEL	MARK	P	53053	$27333.0000	RESIGNED	NO	07/14/98
LUPANO	PAUL	A	70360	$54361.0000	PROMOTED	NO	10/03/98
MCDADE	BRIAN	S	70360	$54361.0000	PROMOTED	NO	10/03/98
MCDONALD	JOHN	H	70360	$54361.0000	PROMOTED	NO	10/03/98
MCMORROW	JAMES	D	70360	$54361.0000	PROMOTED	NO	10/03/98
MELIA	DANIEL	F	70370	$70666.0000	PROMOTED	NO	10/03/98
MELISI	SAM	G	70314	$47933.0000	PROMOTED	NO	10/03/98
MORAN	JAMES	F	70360	$54361.0000	PROMOTED	NO	10/05/98
MORO	STEPHEN	G	70370	$70666.0000	PROMOTED	NO	10/03/98
NEISTEIN	ROBERT		13632	$72618.0000	INCREASE	NO	09/21/98
PISANI	MICHAEL	A	70310	$46248.0000	RESIGNED	NO	10/01/98
PORCELLA	THOMAS	A	70370	$70666.0000	PROMOTED	NO	10/03/98
PULITO	VITO		40615	$45951.0000	INCREASE	YES	09/21/98
ROMEO	PAUL		70310	$30872.0000	RESIGNED	NO	09/30/98
SANTANGELO	NICHOLAS	J	70370	$70666.0000	PROMOTED	NO	10/03/98
SCARNATO	LOUIS	E	70310	$35737.0000	RESIGNED	NO	10/09/98
STEFANAK	KENNETH	M	70360	$54361.0000	PROMOTED	NO	10/03/98

ADMIN FOR CHILDREN'S SVCS
FOR PERIOD ENDING 10/16/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
AMINYAR	MARGARET	B	52304	$26029.0000	APPOINTED	YES	10/04/98
ASIS	ANTHONY		90753	$17.5400	APPOINTED	YES	10/04/98
AUSTIN	HAZEL	A	10251	$24805.0000	INCREASE	YES	10/04/98
BLACKMAN	NATASHA	S	52304	$26029.0000	APPOINTED	YES	10/04/98
BONDY	JOEL		10050	$108150.0000	RESIGNED	YES	10/06/98
BRADSHAW	GWYNETH	R	56056	$26029.0000	RESIGNED	YES	09/27/98
BRANNON	SHARISSE	C	52304	$26029.0000	APPOINTED	YES	10/04/98
BRUCE	DILCIA	L	10251	$24805.0000	INCREASE	NO	10/08/98
BRYANT	CAREY		10251	$11.4300	RESIGNED	YES	09/20/98
BURCH	RENEE		52304	$26029.0000	APPOINTED	YES	10/04/98
CATANZARO	LINDA		52631	$35670.0000	INCREASE	YES	10/05/98
CHIOUITO	WILLIAM	T	13620	$16.0000	APPOINTED	YES	10/04/98
COLEMAN	JOYCELYN		10251	$24805.0000	INCREASE	YES	10/05/98
DANIELS	MONET	B	52304	$26029.0000	RESIGNED	YES	08/20/98
EUMMER	ELLEN	E	95600	$68874.0000	INCREASE	YES	10/08/98
FALAE	ARIYO		52304	$27894.0000	RESIGNED	NO	10/01/98
FERMIN	FIALLO		52304	$27894.0000	RESIGNED	NO	10/16/98
FREEMAN	ELEANOR		52311	$34430.0000	RETIRED	NO	10/08/98
HASSAN	GLENNETH		10251	$24805.0000	INCREASE	YES	10/05/98
HOLMES	VANETTA	R	52304	$26029.0000	DISMISSED	YES	10/01/98
HOWIE	TOYA		52304	$26029.0000	APPOINTED	YES	10/04/98
JIMENEZ	MARIA	D	52304	$27894.0000	DISMISSED	NO	10/07/98
JOHNSON	NORMAN	K	95600	$53262.0000	INCREASE	YES	10/04/98
KAZI	MUHAMMAD	A	10026	$53234.0000	INCREASE	YES	10/04/98
KONCURAT	JOSEPHIN		52304	$26029.0000	DISMISSED	YES	10/01/98
LENTO	CYNTHIA	L	30087	$45252.0000	RESIGNED	YES	09/26/98
LINDENAUER	RICHARD		52311	$36658.0000	DISMISSED	NO	10/07/98
LUGO	CESAR	L	10251	$24805.0000	INCREASE	NO	10/04/98
LYN	JOAN	A	52304	$26029.0000	APPOINTED	YES	10/04/98
MARTINEZ	M		52304	$26029.0000	APPOINTED	YES	10/04/98
MAZUR	JOAN	I	52304	$27894.0000	RESIGNED	NO	09/09/98
MCALISTER	SHARON		52304	$26029.0000	APPOINTED	YES	10/04/98
MCCULLOUGH	GAIL		52311	$34430.0000	RESIGNED	NO	10/08/98
MCLEOD	MARCY	M	52304	$27894.0000	RESIGNED	NO	08/21/98
MITCHELL	KELVIN		12626	$36640.0000	APPOINTED	YES	10/11/98
NOLAN	DANITA		52304	$26029.0000	APPOINTED	YES	10/04/98
PACHECO	CARMEN		10124	$35912.0000	INCREASE	YES	10/04/98
PADILLA	KIM		52304	$26029.0000	APPOINTED	YES	10/04/98
PARRISH	STEPHEN	B	10026	$63000.0000	APPOINTED	YES	10/04/98
PRINCE	KISHA	M	52304	$26029.0000	RESIGNED	YES	10/04/98
QUILES	MYRIAM		52304	$27894.0000	RESIGNED	NO	10/04/98
RICHARDSON	DENISE		52304	$26029.0000	APPOINTED	YES	10/04/98
ROBERTSON	PATRICIA	D	30087	$57539.0000	RESIGNED	YES	10/02/98
ROBINSON	JILL		52304	$27894.0000	RESIGNED	NO	10/16/98
ROBLES	MANUELA	M	52304	$26029.0000	APPOINTED	YES	10/04/98
RODRIGUEZ	ROSEMARI		52311	$34430.0000	RESIGNED	NO	10/05/98
RODRIQUEZ	IVAN	J	52304	$26029.0000	RESIGNED	YES	09/10/98
ROJAS	DIONISIA		52304	$29235.0000	RETIRED	NO	10/11/98
SAMUELS	SHARON		52304	$26029.0000	APPOINTED	YES	10/04/98
SCHULTZE	LUCILLE	M	52304	$26029.0000	RESIGNED	YES	08/30/98
SMITH	DONNA		52304	$27894.0000	RESIGNED	NO	09/29/98
SMITH	SAUNDRA		52304	$26029.0030	APPOINTED	YES	10/04/98
STEIN	DEBRA		30085	$57539.0000	RESIGNED	NO	07/30/98
STEINGER	ANTHONY	A	30080	$23922.0000	APPOINTED	YES	10/04/98
THROWER	NOLA	M	52304	$26029.0000	APPOINTED	YES	10/04/98
TONER	CHRISTIN	E	52632	$41690.0000	APPOINTED	YES	10/04/98
TROY	STEPHANI		52312	$40435.0000	RESIGNED	NO	09/20/98
UWADINOBI	UKACHI		52304	$27894.0000	RESIGNED	NO	09/22/98
WALKER	EUDORA		10251	$24805.0000	INCREASE	YES	10/08/98
WASHINGTON	TANYA		52304	$27894.0000	RESIGNED	YES	09/17/98
WERTHEIM	JAMES	F	52633	$49837.0000	RETIRED	NO	10/04/98
WHITE	KYNYON	J	52304	$26029.0000	APPOINTED	YES	10/04/98
WHITE	ROSA		52304	$27884.0000	APPOINTED	YES	10/04/98
WILLIAMS	ERICA	J	52304	$26029.0000	APPOINTED	YES	10/04/94
WRIGHT	VIRNA	A	95005	$64950.0000	RETIRED	YES	10/01/98

HRA/DEPT OF SOCIAL SERVICES
FOR PERIOD ENDING 10/16/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ADELEYE	HELEN	A	10104	$12.6700	APPOINTED	YES	09/27/98
AHURUONYE	LAWRENCE		31118	$40435.0000	INCREASE	YES	10/04/98
AJIBOYE	SAMUEL		52311	$34430.0000	PROMOTED	NO	10/13/98
AMAO	TIMOTHY		52304	$14.2500	APPOINTED	YES	10/04/98
BERNARD	AMY		52311	$34430.0000	PROMOTED	NO	01/13/98
BROWN	SANDRA		52313	$44676.0000	INCREASE	YES	10/06/98
BYRNE	DANIEL	E	30084	$39541.0000	APPOINTED	YES	10/06/98
COHEN	ALLEN		52313	$44676.0000	INCREASE	YES	10/06/98
CONTI	RICHARD		10026	$46555.0000	INCREASE	YES	10/06/98
COOK	AUGUSTUS	W	52304	$27894.0000	INCREASE	YES	10/04/98
CUMMINGS	VERNESSA		52313	$44676.0000	INCREASE	YES	10/06/98
DANIEL	DEBORA		52313	$44676.0000	INCREASE	YES	08/30/98
DANTZLER	JEWEL		10251	$11.1000	APPOINTED	YES	10/07/98
DAVIS	BARBARA	A	10251	$22390.0000	RESIGNED	NO	09/11/98
DENNIS	ANNIE		09907	$5.1500	RESIGNED	YES	10/01/98
DINHALL	MARJORIE	A	10104	$27308.0000	RESIGNED	NO	09/16/98
DUKES	TINA		10124	$35912.0000	INCREASE	NO	10/04/98
ECHEVARRIA	WILFREDO		10104	$25729.0000	RESIGNED	NO	10/01/98
FELIZ	LUZ	M	13631	$48877.0000	PROMOTED	NO	09/27/98
FORDE	HELEN	R	52304	$27894.0000	RESIGNED	NO	10/04/98
GARRETT	ESTELA		10251	$22552.0000	RETIRED	NO	09/14/98
GONZALEZ	JULIA		10104	$27308.0000	RESIGNED	YES	10/06/98
GOTTLIEB	NANCY	L	10124	$29950.0000	INCREASE	YES	09/27/98
GRAHAM	PAMELA		10124	$25912.0000	DECREASE	NO	10/04/98
GRIFFIN	JOANN		10251	$24805.0000	RESIGNED	NO	09/10/98
GROSSEL	LINDA	L	10104	$24805.0000	RESIGNED	NO	10/02/98
HOLMES	SADEQUA	T	10251	$12.6700	APPOINTED	YES	10/04/98
HOWARD III	WILLIAM	E	52312	$40435.0000	INCREASE	YES	10/04/98
HUSTON	LESLIE	V	52311	$34430.0000	RESIGNED	NO	09/16/98
JABOUIN	MARGARET		52312	$40435.0000	INCREASE	YES	10/04/98
JACKSON	BONITA		10251	$22390.0000	DISMISSED	NO	10/04/98
JAIME	ESTHER	J	52304	$14.2500	APPOINTED	YES	10/04/98
JOHNSON	EILEEN		10251	$23989.0000	RETIRED	NO	09/26/98
JONES	DONNA	E	52313	$44676.0000	INCREASE	YES	08/30/98
JONES	KAREN	M	10104	$27308.0000	RESIGNED	YES	09/20/98
JONES	VINCENT		31113	$15.2700	RESIGNED	YES	08/01/98
JUDD	JANICE	V	10124	$35912.0000	INCREASE	YES	09/27/98
JUSTICE	SEALY	E	52313	$44676.0000	INCREASE	YES	10/04/98
KASS	LLOYD	R	12627	$24.5600	APPOINTED	YES	10/04/98
KNIGHT	SUZETTE	D	31113	$14.2500	RESIGNED	YES	08/28/98
KUI	TUNGRU		10251	$11.4400	APPOINTED	YES	10/06/98
LENDOF	MARIA		52304	$14.2500	INCREASE	YES	09/27/98
LEWIS	JOYCE	D	10104	$27308.0000	RESIGNED	NO	09/14/98
LEWIS	MARTIN		12626	$36640.0000	INCREASE	NO	09/13/98
MARABELLO	NATALIE		52304	$27894.0000	RESIGNED	NO	09/24/98
MARTINEZ	JOSE	M	31118	$40435.0000	INCREASE	YES	10/04/98
MAYO	MORRIS		52313	$44676.0000	INCREASE	YES	10/04/98
MBILA	IKPO		52312	$40435.0000	INCREASE	YES	10/04/98
MCBRIDE	JOHN	E	10251	$22390.0000	DISMISSED	YES	10/02/98
MCGRIFF	JANNIE	M	10252	$27100.0000	INCREASE	YES	08/30/98
MILLER ROBERTS	VALERIE	J	52312	$40435.0000	INCREASE	YES	10/04/98
MUHAMMAD	BARBARA	Y	10124	$39728.0000	INCREASE	NO	10/04/98
MUNI	LAXMI	J	52311	$34430.0000	PROMOTED	NO	10/13/98
MURRAY	DELORES		52304	$33347.0000	APPOINTED	NO	05/10/98
NAVARRETE	MIGUELIN	R	52311	$34430.0000	PROMOTED	NO	10/13/98
NUNEZ	LORRAINE	D	10251	$12.6700	APPOINTED	YES	10/04/98
PERPALL	BARBARA	A	10124	$35912.0000	INCREASE	NO	10/04/98
RAHMAN	MOHAMMAD	L	52304	$27894.0000	RESIGNED	NO	09/15/98
RICKETTS	RAY		52311	$34430.0000	RESIGNED	NO	10/01/98
RIVERS	DENNARD		10104	$27308.0000	DISMISSED	NO	10/06/98
ROBINSON	SHERYL		10252	$27275.0000	INCREASE	NO	10/04/98
ROGERS	GEOFFREY	L	52312	$40435.0000	INCREASE	YES	08/30/98
SACKS	LAUREN	S	30085	$51395.0000	INCREASE	NO	10/04/98
SALIM	SAID		31113	$34347.0000	RESIGNED	YES	10/02/98
SCHLAPP	BARBARA		52313	$44676.0000	INCREASE	YES	10/04/98
SHAMIS	BENT	B	10251	$12.6700	APPOINTED	YES	10/04/98
SIEMER	RICHARD	G	13632	$67412.0000	INCREASE	NO	10/04/98
SPENCER	KERRY		10251	$24805.0000	INCREASE	NO	08/30/98
TAPPER	GLORIA		52312	$40435.0000	INCREASE	YES	10/04/98
TAVARES	PATRICK	V	52313	$44676.0000	INCREASE	YES	09/27/98
TENF	DINORAH		52304	$27894.0000	RESIGNED	NO	08/14/98
WEBB	HYACINTH	A	52311	$34430.0000	PROMOTED	NO	10/13/98
WEEKS	ROBERT		82015	$21851.0000	DISMISSED	NO	10/07/98

DEPT OF HOMELESS FAC & SERV DE
FOR PERIOD ENDING 10/16/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
AMAO	TIMOTHY		52304	$15.2600	RESIGNED	YES	10/04/98
BROWNE	LENORE	B	95005	$65000.0000	INCREASE	YES	09/20/98
CAMPBELL	GORDON		94493	$136990.0000	RESIGNED	YES	09/20/98
FRARE	ALBERT		31118	$20.0400	RESIGNED	YES	03/25/98
GRAY	DARRYL	T	31118	$22.1300	APPOINTED	YES	10/04/98
IHAZA	COLLINS	I	52304	$27894.0000	RESIGNED	NO	10/04/98
JAIME	ESTHER	J	52304	$14.2300	RESIGNED	YES	10/04/98
KAPOOR	ANJNA	R	12626	$42545.0000	APPOINTED	YES	09/29/98
MEDINA	JOSEPH		31113	$14.2400	RESIGNED	YES	09/29/98
MILLSTEIN	SCOTT	E	12627	$48093.0000	RESIGNED	YES	10/11/98
MULVIHILL	PETER		52304	$15.2600	RESIGNED	YES	10/04/98
RONDON	INGRID		56056	$22989.0000	RESIGNED	YES	08/31/98
SPRIGGS	JEFFREY		31113	$15.2600	APPOINTED	YES	10/04/98
WINTER	FRAN	S	30085	$65000.0000	APPOINTED	YES	09/20/98

DEPARTMENT OF CORRECTION
FOR PERIOD ENDING 10/16/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ANTONIK	ROBERT		70410	$31428.0000	RESIGNED	NO	09/23/98
BUMBURY MARSHAL	BRENDA		70488	$59130.0000	INCREASE	YES	09/25/98
CZERNIAWSKI	JOSEPH	W	70488	$59130.0000	INCREASE	YES	09/25/98
GAGE	CARL		70410	$46248.0000	DECEASED	NO	10/02/98
GARCIA	JOSE		70410	$46248.0000	RESIGNED	NO	10/13/98
GOMEZ-MAYE	MARIA	B	70410	$27838.0000	DECEASED	NO	09/27/98
GONZALEZ	FIDEL	J	70488	$59130.0000	INCREASE	YES	09/25/98
GONZALEZ	RAYMOND		70488	$59130.0000	INCREASE	YES	09/25/98
GRAY	MICHAEL	E	70480	$90793.0000	RETIRED	NO	09/01/98
LOPEZ	MARIA	A	54610	$34347.0000	RESIGNED	YES	09/30/98
MANDERSON	INGRID	A	10209	$6.4000	DECREASE	YES	10/01/98
MAURIZI	MICHAEL	S	70488	$59130.0000	INCREASE	YES	09/25/98
MAYZICK	MARK	S	70488	$59130.0000	INCREASE	YES	09/25/98
MONTAGUE	DIANE	M	70410	$46248.0000	RESIGNED	NO	10/04/98
PERRY	ERIC	P	70488	$59130.0000	INCREASE	YES	09/25/98
PLOURDE	MARC		70410	$29624.0000	RESIGNED	NO	10/12/98
ROBINSON	ATONIA		54910	$21080.0000	APPOINTED	YES	10/04/98
ROSS	BRENDA	L	70488	$59130.0000	INCREASE	YES	09/25/98
SALAZAR	JORGE		70410	$31423.0000	RESIGNED	NO	08/31/98
SMITH	NEIL	D	70410	$46248.0000	RESIGNED	NO	09/29/98
TANIS	BARBARA		10209	$5.9000	DECREASE	YES	10/01/98
WALKER	MIRANDA	A	70410	$27838.0000	DISMISSED	NO	10/07/98
WILLIAMS	ROBERT	S	54610	$17.5428	RESIGNED	YES	09/11/98

DEPARTMENT OF EMPLOYMENT
FOR PERIOD ENDING 10/16/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
BAZEMORE	TONIA		56099	$8.8000	RESIGNED	YES	08/19/98
BROWN	VANESSA		56099	$8.8000	RESIGNED	YES	08/22/98
COPPIN	ESME	M	40562	$40474.0000	INCREASE	NO	09/08/98
DAVIDSON	JAMES		40562	$40474.0000	INCREASE	NO	09/08/98
GRAHAM	MAKEEBA		56099	$8.8000	RESIGNED	YES	08/29/98
MUSSELMAN	HARRY	E	56099	$8.8000	RESIGNED	YES	08/20/98
OTERO	NEREIDA		40562	$40474.0000	INCREASE	NO	09/08/98
WILLIAMS	MICHAEL		56093	$14.5300	RESIGNED	YES	07/30/98

PUBLIC ADVOCATE
FOR PERIOD ENDING 10/16/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
MATTEI	SUZANNE	Y	94511	$76220.0000	RESIGNED	YES	10/06/98
OLIVA	MICHAEL		94496	$28000.0000	APPOINTED	YES	09/28/98
RODRIGUEZ	JOHN	M	94496	$10.0000	APPOINTED	YES	08/01/98

CITY COUNCIL

FOR PERIOD ENDING 10/16/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
BARTLEY	AUDREY		12611	$28560.0000	RESIGNED	YES	09/03/98
DEL TORO	PETER		94427	$48000.0000	RESIGNED	YES	10/14/98
FALK	ADAM	E	94074	$42500.0000	RESIGNED	YES	10/03/98
KEENAN	JENNIFER		30184	$28000.0000	INCREASE	YES	10/07/98
KENNEDY-SADDLER	JACQUELI		94074	$40000.0000	APPOINTED	YES	09/27/98
LOPEZ	GLORIA	Y	10119	$5110.0000	APPOINTED	YES	10/07/98
SACKS	ALLISON	N	12611	$36500.0000	INCREASE	YES	10/05/98

CITY CLERK

FOR PERIOD ENDING 10/16/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
DIAZ	TONY		94369	$0.0000	APPOINTED	YES	10/04/98

DEPARTMENT FOR THE AGING

FOR PERIOD ENDING 10/16/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ABARNO	IVONE		40510	$30966.0000	APPOINTED	NO	08/16/98
ABRAMETO	MARIA		09749	$5.1500	APPOINTED	YES	09/20/98
AMARIS	FABIO		09749	$5.1500	APPOINTED	YES	09/08/98
AQUINAS	SABRINA	M	09749	$5.1500	RESIGNED	YES	04/05/98
BACCHUS	TARIQ		10209	$10.0400	RESIGNED	YES	09/30/98
BANSAL	GIRRAJ		40510	$30966.0000	APPOINTED	NO	08/16/98
BRANCHE	PEARL	C	52441	$2.5500	APPOINTED	YES	09/20/98
CHARLTON	GRACE	L	09749	$5.1500	APPOINTED	YES	09/20/98
CHEN	HUI CHUN		09749	$5.1500	APPOINTED	YES	09/20/98
CHENG	NICKIE	S	56096	$31214.0000	INCREASE	YES	09/21/98
CONTRACTOR	GULAMIAD	H	09749	$5.1500	APPOINTED	YES	09/27/98
DIDIER	CYRILLIA		56093	$26029.0000	APPOINTED	YES	10/04/98
DOSSIE	MELISSA	M	10209	$7.0000	RESIGNED	YES	08/23/98
GODBOLT	NAOMI		52441	$2.5500	APPOINTED	YES	09/20/98
GUCCIONE	KAREN		56095	$37733.0000	APPOINTED	YES	09/27/98
HACKETT	BARBARA	D	09749	$5.1500	APPOINTED	YES	09/27/98
HEIT	ILENE		09749	$5.1500	RESIGNED	YES	03/08/98
KENNEDY	MAUREEN	M	09749	$5.1500	RESIGNED	YES	08/07/98
KUNKLE	CHRISTOP	D	10209	$9.0000	APPOINTED	YES	09/25/98
LENNON	IRENE		09749	$5.1500	DECEASED	YES	08/12/98
MCLOUGHLIN	MICHAEL	F	51454	$35670.0000	APPOINTED	YES	09/27/98
MOORE	ROSE	A	40510	$30966.0000	APPOINTED	NO	08/16/98
PAYNE DURHAM	EVELYN		51455	$44827.0000	RETIRED	NO	10/04/98
RAMOS	LYDIA		09749	$5.1500	RESIGNED	YES	08/20/98
ROBINSON	MARGARET		09749	$5.1500	APPOINTED	YES	09/20/98
ROGERS	DAVID		09749	$5.1500	APPOINTED	YES	09/20/98
SABINO	ANTONIO	G	09749	$5.1500	APPOINTED	YES	09/27/98
SCLAFANI	DOMINICK		09749	$5.1500	APPOINTED	YES	09/20/98
SMITH	ARGENTIN		52441	$2.5500	APPOINTED	YES	09/20/98
TOBIAS	JULIUS		09749	$5.1500	APPOINTED	YES	09/27/98
VILANOVA	ANA	S	09749	$5.1500	APPOINTED	YES	09/20/98
ZHOU	GEN XIAN		09749	$5.1500	APPOINTED	YES	09/20/98

FINANCIAL INFO SVCS AGENCY

FOR PERIOD ENDING 10/16/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
AVATARI	ANTHONY		10050	$83096.0000	INCREASE	NO	10/04/98
DEBIASO	DANIEL		12202	$44100.0000	INCREASE	YES	10/04/98
MCOLYNN	MICHAEL	J	13616	$53491.0000	INCREASE	YES	10/04/98

DEPARTMENT OF JUVENILE JUSTICE

FOR PERIOD ENDING 10/16/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ADDISON	ANTOINET	R	52295	$26029.0000	APPOINTED	YES	10/04/98
AHANEKU	IKE		52300	$34347.0000	INCREASE	YES	10/04/98
ALI	ABDUR-RA		52295	$26029.0000	APPOINTED	YES	10/06/98
ALIYU	ABIODUN	G	52295	$26029.0000	APPOINTED	YES	10/04/98
ANYATA	DENNIS	C	52300	$40453.0000	INCREASE	NO	10/04/98
ARNOLD	RONNIE		52295	$26029.0000	APPOINTED	YES	10/04/98
BAKER	CORDIE		52300	$34347.0000	INCREASE	YES	10/04/98
BENTON	CURTIS	L	52300	$40453.0000	INCREASE	YES	10/04/98
BROWN	COREY	E	52295	$26029.0000	APPOINTED	YES	10/04/98
BROWN	MARION	L	52300	$40453.0000	INCREASE	YES	10/04/98
BURNS	CHARIECE		52295	$27894.0000	INCREASE	YES	10/04/98
CALDWELL	MICKENI		52295	$26029.0000	APPOINTED	YES	10/04/98
CARMONA	EVELYN		52295	$26029.0000	APPOINTED	YES	10/04/98
CARTER	WILLIAM		52295	$26029.0000	APPOINTED	YES	10/04/98
CROCKER	EYOLANDA	T	52295	$26029.0000	APPOINTED	YES	10/04/98
CUMBERBATCH	ORAIN	G	52300	$40453.0000	INCREASE	YES	10/04/98
DELEON	KAREN		52295	$26029.0000	APPOINTED	YES	10/04/98
DELEON	ONICES		52295	$26029.0000	APPOINTED	YES	10/04/98
ECHE	PIUS	C	52295	$26029.0000	APPOINTED	YES	10/04/98
EVANS	YVELLE	D	52295	$26029.0000	APPOINTED	YES	10/04/98
FERRIGON	SHARON		52300	$34347.0000	INCREASE	YES	10/04/98
FIGUEROA	EFRAIN		52300	$40453.0000	INCREASE	NO	10/04/98
FORTE	PAULETTE		52295	$26029.0000	APPOINTED	YES	10/04/98
FOSTER	ADRIAN	R	52295	$26029.0000	APPOINTED	YES	10/04/98
GERALDO	NOVY	E	56057	$24852.0000	RESIGNED	YES	10/06/98
GREENE	OHARA	H	52295	$26029.0000	APPOINTED	YES	10/04/98
HERNANDEZ	NEIL	V	10026	$47000.0000	APPOINTED	YES	10/04/98
HINDS	BEVERLEY		60571	$30386.0000	RESIGNED	YES	09/29/98
JAMES	KELLY		52295	$26029.0000	APPOINTED	YES	10/04/98
JIMERSON	ANDRA		52295	$26029.0000	APPOINTED	YES	10/04/98
KARIM-MOHAMMED	HADIZA	A	52295	$26029.0000	APPOINTED	YES	10/04/98
KELLMAN	ROGER	F	52295	$26029.0000	APPOINTED	YES	10/04/98
KIRKLAND	TYRONE	F	52295	$26029.0000	APPOINTED	YES	10/04/98
LEVY	ANTOINET	T	52295	$26029.0000	APPOINTED	YES	10/04/98
LOGAN	LISA	L	52295	$26029.0000	APPOINTED	YES	10/04/98
LUCIANO	PABLO		52295	$26029.0000	INCREASE	YES	10/04/98
MARTIN	AUBREY	C	52295	$26029.0000	APPOINTED	YES	10/04/98
MASTERSON	CHRISTOP		52295	$26029.0000	APPOINTED	YES	10/04/98

DEPARTMENT OF JUVENILE JUSTICE

FOR PERIOD ENDING 10/16/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
MAYNARD	JENNIFER	C	52295	$26029.0000	APPOINTED	YES	10/04/98
MCKINLEY	KENNETH	L	52295	$26029.0000	APPOINTED	YES	10/04/98
MCNEIL	SHAKILEA	D	52295	$26029.0000	APPOINTED	YES	10/04/98
MILLER	SHARON		52295	$26029.0000	APPOINTED	YES	10/04/98
MITOLLANO	BATAAN		52300	$40453.0000	INCREASE	NO	10/04/98
NORMAN	SHELLINE	D	52437	$27043.0000	APPOINTED	YES	10/04/98
OLADELE	KEHINDE	O	52300	$34347.0000	INCREASE	YES	10/04/98
PRATT	ALVIN		52300	$34347.0000	INCREASE	YES	10/04/98
REDDICK	JUDIE	M	52295	$26029.0000	APPOINTED	YES	10/04/98
REYES	CARMEN	A	52295	$26029.0000	APPOINTED	YES	10/04/98
RIMPEL	JOHNNY		52295	$26029.0000	APPOINTED	YES	10/04/98
RIVERA	RENE		52300	$34347.0000	INCREASE	YES	10/04/98
RODRIGUEZ	DESHOND		52295	$26029.0000	APPOINTED	YES	10/04/98
RODRIGUEZ	REBECCA		52295	$26029.0000	APPOINTED	YES	10/04/98
SANDERS	CHRISTIN		52300	$34347.0000	INCREASE	YES	10/04/98
SAUNDERS	JOHN	J	52295	$26029.0000	APPOINTED	YES	10/04/98
SHALLS	JOHN	R	52295	$26029.0000	APPOINTED	YES	10/04/98
SMITH	JANICE	R	52295	$26029.0000	APPOINTED	YES	10/04/98
SMITH	ROSALIND	C	52295	$26029.0000	APPOINTED	YES	10/04/98
STEELE	LEWIS		52295	$26029.0000	APPOINTED	YES	10/04/98
STRICKLAND	ANTHONY	H	52300	$40453.0000	INCREASE	NO	10/04/98
TAYLOR	OZVARDO	D	52295	$26029.0000	APPOINTED	YES	10/04/98
TOORIE	TRUDY		52295	$26029.0000	APPOINTED	YES	10/04/98
TURNER	DELYNN		52295	$26029.0000	APPOINTED	YES	10/04/98
WALKER	LISA	L	52295	$26029.0000	APPOINTED	YES	10/04/98
WARING	TANISHA	K	52295	$26029.0000	APPOINTED	YES	10/04/98
WARNER	ELIZABET		52295	$26029.0000	RESIGNED	YES	10/08/98
WARNER	ELIZABET		52295	$26029.0000	APPOINTED	YES	10/04/98
WATTS	LOUIS		52295	$27894.0000	APPOINTED	YES	10/04/98
WEDDERBURN	ROSE	M	60371	$42275.0000	RESIGNED	YES	10/02/98
WRAY JR.	JESSIE		52295	$26029.0000	APPOINTED	YES	10/04/98

OFF OF PAYROLL ADMINISTRATION

FOR PERIOD ENDING 10/16/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
MAKSHIN	VICTORIA		13651	$37714.0000	APPOINTED	YES	10/04/98

INDEPENDENT BUDGET OFFICE

FOR PERIOD ENDING 10/16/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
LORIE	LOGAN	K	10232	$14.2800	RESIGNED	YES	08/13/98
PUTTA	KISHAN	K	06713	$38000.0000	APPOINTED	YES	10/04/98

LANDMARKS PRESERVATION COMM

FOR PERIOD ENDING 10/16/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
MOSES	RICHARD	D	21215	$49421.0000	RESIGNED	NO	09/29/98

TAXI & LIMOUSINE COMMISSION

FOR PERIOD ENDING 10/16/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
CABRERA	ALEX		10209	$7.0000	RESIGNED	YES	10/11/98
SHAH	PALLAVI	K	10124	$32096.0000	RESIGNED	NO	10/03/98

PUBLIC SERVICE CORPS

FOR PERIOD ENDING 10/16/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
CRTACENA	LUIS		10209	$7.0000	APPOINTED	YES	09/28/98
CRUZ	YUVELKY		10209	$6.5000	APPOINTED	YES	09/25/98
DADINO	RAUL	I	10209	$7.0000	APPOINTED	YES	10/05/98
GAYLE	ANGELLA		10209	$7.5000	APPOINTED	YES	09/29/98
GONZALEZ	SANTA	L	10209	$7.5000	APPOINTED	YES	09/23/98
GRABOWY	GREGORY	P	10209	$7.0000	APPOINTED	YES	10/02/98
LINDSAY	WAYNE	H	10209	$7.5000	APPOINTED	YES	10/01/98
LYNCH	TIMOTHY	M	10209	$7.5000	APPOINTED	YES	09/23/98
RASHID	MOHMAMED		10209	$7.0000	APPOINTED	YES	10/02/98
SMITH	KIMBERLY		10209	$7.0000	APPOINTED	YES	09/29/98
WARE	TIONYA	M	10209	$6.7500	APPOINTED	YES	10/01/98
WILLIS	HERBERT	L	10209	$7.0000	APPOINTED	YES	09/30/98
WILSOX	EMMA	C	10209	$7.5000	APPOINTED	YES	09/10/98
YARDAN	JACQUELI	A	10209	$7.5000	APPOINTED	YES	10/02/98

OFFICE OF LABOR RELATIONS

FOR PERIOD ENDING 10/16/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
SALTI	AHA	B	06627	$34381.0000	RESIGNED	YES	10/08/98
SALTI	AHA	B	10251	$19510.0000	RESIGNED	NO	10/08/98

DEPT OF YOUTH & COMM DEV SRVS

FOR PERIOD ENDING 10/16/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
KERMAN	ROSE	I	56057	$13.1600	APPOINTED	YES	10/05/98
MILLER	MARLON	V	10301	$5.7500	APPOINTED	YES	10/07/98
PAPE	KAREN	A	10252	$26790.0000	APPOINTED	YES	10/04/98
YECUTKINA	ZINAIDA		10234	$5.7200	RESIGNED	YES	10/02/98

QUEENS COMMUNITY BOARD #5

FOR PERIOD ENDING 10/16/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
LUDWIG	HELEN		56057	$37349.0000	DECEASED	YES	10/04/98

COMMUNITY COLLEGE (BRONX)

FOR PERIOD ENDING 10/16/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
BARNHILL	DONNA	S	80510	$23283.0000	INCREASE	YES	06/07/98
DAVILA	JEANETTE		04802	$21582.0000	INCREASE	YES	09/13/98
FAISON	MARY	A	04844	$24352.0000	DECREASE	NO	08/21/98
FAZIO	FRANK		04686	$34.6100	APPOINTED	YES	09/19/98
FRENCH	JOSEPHIN		04804	$29402.0000	INCREASE	NO	08/02/98
GREER	KATHERIN		04804	$29402.0000	INCREASE	NO	08/02/98
GRIFFITH	CARLA		04804	$29402.0000	INCREASE	NO	10/04/98
HARRIS	CAROL		04802	$21582.0000	INCREASE	NO	02/19/98
HOCKER, JR.	EDSEL	L	04294	$22.0127	APPOINTED	YES	08/30/98
JONES	ROBIN	M	04802	$21582.0000	INCREASE	YES	07/01/98
KALEROY	EVELYN		04802	$21582.0000	INCREASE	YES	09/18/98
KHEYFITS	ALEXANDE		04687	$32.1000	APPOINTED	YES	08/26/98
KOSSAK	ROMAN		04686	$34.6100	APPOINTED	YES	06/19/98
LAMAR	DOROTHY		04802	$21582.0000	INCREASE	YES	09/18/98
LOPEZ	ABRAHAM		04601	$18.6200	APPOINTED	YES	09/14/98
MALITI	CHARLES	M	04688	$29.4400	APPOINTED	YES	09/19/98
MARSHALL	KEITH		04805	$23428.0000	INCREASE	YES	02/01/98
MAYBANK	LUTHER		80561	$39156.0000	INCREASE	YES	06/07/98
MCCORMACK	HELEN		04802	$21582.0000	INCREASE	YES	09/09/98
MCGOVERN	DEIDRE		04688	$29.3000	APPOINTED	YES	09/19/98
MISIR	PREM		04293	$24.9667	APPOINTED	YES	08/30/98
MOORE	JOSEPH		04687	$36.0800	APPOINTED	YES	09/19/98
ORTIZ-TORRES	JANET		04802	$25650.0000	DECREASE	NO	08/02/98
OSUJI	FABIAN		04686	$34.6100	APPOINTED	YES	09/19/98
PELCYGER	IRAN		04294	$22.0127	APPOINTED	YES	08/30/98
PIGLIAVENTO	MICHELLE		04817	$32491.0000	APPOINTED	YES	09/13/98
RODRIGUEZ	JUDITH		04802	$21582.0000	INCREASE	YES	05/10/98
ROGERS	ALETHEA		04802	$21582.0000	INCREASE	YES	09/18/98
SANTANA	ADA MARI		04802	$21582.0000	DECREASE	YES	09/09/98
SIMON	SYLVIA		04294	$22.0127	APPOINTED	YES	08/30/98
SOLER	JACQUELI	G	04058	$23893.0000	APPOINTED	YES	09/01/98
STARLING	PAULETTE		04008	$32062.0000	RESIGNED	YES	10/11/98
SWEETING	DIANE		04804	$29402.0000	INCREASE	NO	08/02/98
TEJADA	YOSELYN		04805	$20082.0000	INCREASE	YES	07/05/98
VILLAO	JAVIER		10102	$7.9800	APPOINTED	YES	09/23/98
WOOLEY	JERRY		12200	$21996.0000	INCREASE	YES	09/15/98

COMMUNITY COLLEGE (QUEENSBORO)

FOR PERIOD ENDING 10/16/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ALCALAY	EUGENE	C	04626	$27.0000	APPOINTED	YES	09/01/98
ANTON	ROBERT	E	04609	$97.1640	APPOINTED	YES	08/30/98
BAHRI	HAMID		04609	$47.1700	APPOINTED	YES	09/01/98
BIALO-PADIN	AITHNE		04609	$47.1700	APPOINTED	YES	09/01/98
BIRCHFIELD	BELLE	L	04607	$118.6960	APPOINTED	YES	08/30/98
CALERO	ROBERT	S	10102	$7.7500	APPOINTED	YES	10/06/98
CALLENDER	JUNIOR	R	04773	$34224.0000	RESIGNED	YES	09/30/98
CARRIE	SHIRLEY		10102	$8.2500	APPOINTED	YES	09/28/98
DEUTSCH	MARJORIE	J	04607	$53.5000	APPOINTED	YES	09/01/98
DREYER	HELEN		04804	$30341.0000	INCREASE	NO	10/09/98
FRISHMAN	STEVEN		04608	$60.7270	APPOINTED	YES	08/30/98
HERNANDEZ	ESTELA		04608	$60.7270	APPOINTED	YES	08/30/98
JACQUES-SIMON	MARIE	E	10102	$8.0800	APPOINTED	YES	10/13/98
KARIMI	SASAN		04607	$53.5000	APPOINTED	YES	09/01/98
KHAIMOVA	LYUDMILA		10102	$7.9800	APPOINTED	YES	09/15/98
LEE	DOROTHY		10102	$7.8400	APPOINTED	YES	09/15/98
MACARLE	MARIA		04609	$47.1700	APPOINTED	YES	09/01/98
MALLON	MARCELLA		04626	$40.0000	APPOINTED	YES	09/01/98
NAGLER	JOSEPH		04607	$53.5000	APPOINTED	YES	09/01/98

COMMUNITY COLLEGE (QUEENSBORO)

FOR PERIOD ENDING 10/16/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
PEARL	KENNETH	L	04607	$75.9270	APPOINTED	YES	08/30/98
PIETRARU	DINU	I	04626	$30.0000	APPOINTED	YES	09/01/98
POTDAR	PREETI	S	10102	$7.8400	APPOINTED	YES	09/04/98
RAJWANI	MONESH	C	10102	$7.8400	APPOINTED	YES	09/23/98
RESTREPO	LIBARDO	A	10102	$7.8400	APPOINTED	YES	09/21/98
ROCCO	PATRICIA		04294	$59.3000	APPOINTED	YES	09/27/98
ROCHFORD	REGINA		04689	$80.9700	APPOINTED	YES	08/30/98
SABANI	LAURA		04609	$91.6000	APPOINTED	YES	08/30/98
SAEED	KHALID		10101	$5.1500	APPOINTED	YES	08/18/98
SCHUCHMAN	LYNDA	J	04607	$58.4310	APPOINTED	YES	08/30/98
SEKDORIAN	BERTHA		04804	$30341.0000	INCREASE	NO	10/09/98
SMITH	LORRAINE		04607	$53.5000	APPOINTED	YES	09/01/98
STATEN	MICHAEL		10102	$7.8400	APPOINTED	YES	08/31/98
STRAUTMANIS	SUSAN	A	10102	$7.8400	APPOINTED	YES	09/23/98
STUART	ROXANNA		04607	$53.5000	APPOINTED	YES	09/01/98
SUBRAMANIAM	RAJI		04607	$116.8640	APPOINTED	YES	08/30/98
TRACHMAN	MATTHEW	L	04608	$75.5700	APPOINTED	YES	08/30/98
WALLACH	PATRICK		04609	$47.1700	APPOINTED	YES	09/01/98
WEIN	JOANN		04607	$96.0960	APPOINTED	YES	08/30/98
WILSON	ELLA		04804	$30341.0000	INCREASE	NO	10/09/98
ZOTOS	JIMMY		10102	$7.8400	APPOINTED	YES	09/11/98

COMMUNITY COLLEGE (KINGSBORO)

FOR PERIOD ENDING 10/16/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
AREFIN	MOHAMMAD	S	10102	$8.8600	APPOINTED	YES	09/03/98
BATISTA	BETSY		04821	$46000.0000	INCREASE	YES	09/27/98
BAUMFELD	SHERRY		04294	$30.3984	APPOINTED	YES	09/13/98
BEEBER	CARLA		04607	$53.5000	APPOINTED	YES	09/14/98
BERENSON	STUART	D	10102	$7.9800	APPOINTED	YES	10/04/98
BRUCE	LESLIE	C	10101	$5.1500	APPOINTED	YES	10/14/98
CHERNOV	IGOR		10101	$5.1500	APPOINTED	YES	10/04/98
DALEY	CLARE		04626	$32.5350	APPOINTED	YES	09/27/98
DAVILLA	DIEGO	F	10102	$8.0800	APPOINTED	YES	09/23/98
DEVOY	LORRAINE		10102	$9.3700	RESIGNED	YES	10/03/98
FITZGERALD	BARBARA		10102	$7.9800	APPOINTED	YES	08/25/98
FLEMING	YVONNE	H	04689	$28.3000	APPOINTED	YES	09/15/98
GLASER	BETH		04689	$17.6875	APPOINTED	YES	09/13/98
GOLDMAN	JONATHAN		04626	$22.0973	APPOINTED	YES	09/13/98
GONZALEZ	ELIAS		10101	$5.1500	APPOINTED	YES	10/08/98
GONZALEZ	JESSICA		10102	$8.0800	APPOINTED	YES	09/15/98
GREENIDGE	NORMITA	A	10101	$5.1500	APPOINTED	YES	10/06/98
GUMBS	JEAN		04008	$51532.0000	TRANSFER	YES	09/01/98
HINES	MARY	E	04626	$166.6667	APPOINTED	YES	09/27/98
KRAPF	WILHELM		04976	$85143.0000	INCREASE	YES	01/01/98

COMMUNITY COLLEGE (KINGSBORO)

FOR PERIOD ENDING 10/16/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
LAVIN	SUSAN	J	04626	$36.1500	APPOINTED	YES	09/09/98
LEDERHANDLER	MICHAEL		04979	$62971.0000	INCREASE	YES	01/01/98
LI	CHUNG WA		10102	$8.0800	APPOINTED	YES	09/02/98
LIND	GEORGIA	J	04607	$53.5000	APPOINTED	YES	09/15/98
LOPEZ	RAYMOND	J	10101	$5.1500	APPOINTED	YES	10/07/98
MASSA	ARLENE	A	10102	$7.9800	INCREASE	YES	09/26/98
MATHURIN	KETSIA		10101	$5.1500	APPOINTED	YES	10/08/98
MCNIFF	MARY		04689	$28.3000	APPOINTED	YES	03/02/98
NEMIROVSKAJA	ECATHERI		10102	$10.0000	APPOINTED	YES	10/04/98
ODES	ELEONORA		10102	$10.0000	APPOINTED	YES	10/06/98
PETTWAY	DEKORA		10102	$8.0800	APPOINTED	YES	09/09/98
PIERATTI	ROBERT	A	04294	$23.0609	APPOINTED	YES	09/13/98
ROSS	CHARMAIN	A	10102	$8.0800	APPOINTED	YES	09/14/98
ROYTFELD	ROHAN		04626	$21.6900	APPOINTED	YES	09/27/98
SADLER	WENDY		04294	$23.0609	APPOINTED	YES	09/13/98
SANTA ANA	JOSEPH		04980	$46350.0000	INCREASE	YES	01/01/98
SCIMECA	FRANK		04975	$62885.9000	INCREASE	NO	01/01/98
SHULER	TIMOTHY	E	04626	$17.0800	APPOINTED	YES	09/13/98
SINNOTT	MAUREEN		04626	$21.7776	APPOINTED	YES	09/27/98
STARACE	SHIRLEY		04625	$9.6936	APPOINTED	YES	09/27/98
STEWART	ANN	C	10102	$7.9800	APPOINTED	YES	10/04/98
THEOPHILE	MEDJIN	E	10101	$5.1500	APPOINTED	YES	10/07/98
VENERABLE	FRAZIER		04975	$58997.0000	INCREASE	NO	01/01/98
WALSH	JEFF		04689	$28.3000	APPOINTED	YES	09/15/98
WILENSKY	EDWARD	A	04294	$23.0609	APPOINTED	YES	09/13/98

COMMUNITY COLLEGE (MANHATTAN)

FOR PERIOD ENDING 10/16/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
MACHADO	NAOMI		04625	$133.7890	APPOINTED	YES	09/13/98
ABELES	JENNIFER		04294	$26.5338	APPOINTED	YES	09/13/98
AL-HIMRAT	AHMAD		04294	$40.4348	APPOINTED	YES	09/13/98
BERNARD	SHARMAIN		10102	$7.9800	INCREASE	YES	08/31/98
BIRKETT	JULIAN	K	10102	$7.9800	INCREASE	YES	09/15/98
BLASKOVIC	ROMANA		04626	$56.0000	APPOINTED	YES	09/27/98
BOBKOFF	BENJAMIN		04626	$36.0000	APPOINTED	YES	09/27/98
BRYCE-ROSE	PAULETTE		04294	$70.7550	APPOINTED	YES	09/27/98
CARTER	WILLIAM		04921	$26244.0000	RESIGNED	YES	10/01/98
CERVETTI	DAVID		10102	$10.0000	APPOINTED	YES	09/14/98
DEPAULA	SHEILA		10102	$8.0800	APPOINTED	YES	10/05/98
DEWALT	ARDIE		04685	$8.2987	APPOINTED	YES	09/13/98
FARRAR	DALIAH		10102	$10.0000	APPOINTED	YES	09/23/98
FOSTER	ANTHONY		04294	$70.7550	APPOINTED	YES	09/27/98
GILL	SYLEENA		10101	$5.1500	APPOINTED	YES	09/08/98
GRANT	TIMOTHY		10102	$12.5000	APPOINTED	YES	10/05/98
GUZMAN	ERNESTO		10102	$8.7900	RESIGNED	YES	09/21/98
HAKAKIAN	FARNOUSH		10102	$10.0000	APPOINTED	YES	09/08/98
HATCHETT	RONALD		10102	$10.0000	APPOINTED	YES	09/24/98
JOHNSON	TIJUANA		10102	$9.0200	RESIGNED	YES	08/19/98
KJOS	CHRIS		10102	$10.0000	APPOINTED	YES	09/01/98
KONG	KIN YING		04802	$21582.0000	APPOINTED	NO	10/04/98
KURUVILLA	ANAND		04626	$36.5000	APPOINTED	YES	09/27/98
LAZZARO	VIRGINIA		10102	$10.0000	APPOINTED	YES	09/14/98
LUXAMA	LEONARD		10102	$12.5000	APPOINTED	YES	10/05/98
MAGRINO	WILLIAM		04626	$15.4000	APPOINTED	YES	09/27/98
MANSI	VALERIE	F	04294	$57.4090	APPOINTED	YES	09/13/98
MILLER	JOHN	T	04626	$27.0000	APPOINTED	YES	09/27/98
PARKER	SUZANNE		04294	$103.7740	APPOINTED	YES	09/27/98
PFLANZER	HOWARD		04626	$11.0000	APPOINTED	YES	09/27/98
PICHINI	CHRISTIN	E	04294	$14.1510	APPOINTED	YES	09/27/98
PIMENTEL	JUAN		10102	$7.9800	APPOINTED	YES	09/23/98
PLANAS	REINA	I	04802	$23535.0000	DECREASE	NO	10/07/98
PROKHIY	LYUDMILA		10102	$8.0000	APPOINTED	YES	09/14/98
RIVERA	EDWARD		10102	$8.2500	APPOINTED	YES	10/05/98
SOMELOFSKI	MARC		04058	$23893.0000	APPOINTED	YES	10/01/98
SOMELOFSKI	MARC		04601	$197.3720	APPOINTED	YES	09/27/98
STRYCHARZ	JENNIFER		04688	$63.6750	APPOINTED	YES	09/15/98
VEGA	ARI		04626	$60.0000	APPOINTED	YES	09/27/98
WASHINGTON	ZARINA		10102	$12.5000	APPOINTED	YES	10/05/98
WONG	KHOKKUEY		10101	$5.1500	APPOINTED	YES	09/28/98
ZJAWIN	DOROTHY		04626	$48.0000	APPOINTED	YES	09/27/98

BOARD OF HIGHER EDUCATION

FOR PERIOD ENDING 10/16/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
BOCK	GEORGE		10102	$15.9600	INCREASE	YES	01/01/98

COMMUNITY COLLEGE (HOSTOS)

FOR PERIOD ENDING 10/16/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
BERRY	SHANNON	L	10102	$7.7500	APPOINTED	YES	08/31/98
JAMES	CHERIAN		04294	$60.7400	APPOINTED	YES	09/13/98
MATTA	JOEL	A	10102	$7.8400	APPOINTED	YES	09/24/98
POLANCO	CESAR		10102	$7.9800	APPOINTED	YES	08/15/98

COMMUNITY COLLEGE (LAGUARDIA)

FOR PERIOD ENDING 10/16/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ANDERSON	MICHELLE		04294	$45.8000	APPOINTED	YES	08/31/98
BYEON	KYUNG-SO		10102	$7.8400	APPOINTED	YES	09/15/98
CICERON-JEAN	PIERRE		04294	$45.8000	APPOINTED	YES	08/31/98
COOPER	STEPHANI		04017	$45516.0000	RESIGNED	YES	10/04/98
DAVIDSON	BRUCE		04107	$102255.0000	APPOINTED	YES	09/01/98
ELLISON	ARLINE	A	04625	$25.6200	APPOINTED	YES	09/15/98
GALLAGHER	JAMES	J	04625	$25.6200	APPOINTED	YES	08/01/98
HOOVER	DARRELL	N	04625	$25.6200	APPOINTED	YES	09/17/98
JEAN	JHONNY		10102	$10.0000	APPOINTED	YES	09/14/98
JI	JIANGUO		04626	$45.8000	APPOINTED	YES	09/14/98
KHANAN	RABEYA		10102	$8.0100	APPOINTED	YES	09/03/98
LAUGHTON	DEIDRE	C	04840	$17.2100	APPOINTED	YES	08/31/98
MADAN	SHIVANI		04294	$45.8000	APPOINTED	YES	09/01/98
MILLER	YVETTE		04294	$45.8000	APPOINTED	YES	08/31/98
ROBLES	PEGGY	J	10102	$8.0100	APPOINTED	YES	09/14/98
RODRIGUEZ	RAYMOND		10102	$15.0000	APPOINTED	YES	09/28/98
SAMUEL	CHARLES	L	10102	$8.6000	APPOINTED	YES	09/08/98
YALCINKAYA	BARIS		10102	$8.0000	APPOINTED	YES	08/31/98
YOUSEF	MYRA		04625	$35.0000	APPOINTED	YES	09/14/98

HUNTER COLLEGE HIGH SCHOOL

FOR PERIOD ENDING 10/16/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
HAMPTON	SHEILA	R	10102	$10.8000	APPOINTED	YES	09/01/98
KELLY	IAN		10102	$12.0000	APPOINTED	YES	09/20/98

BROOKLYN COMMUNITY BOARD #4

FOR PERIOD ENDING 10/16/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
PEREIRA	ENRIQUE		52406	$10.8000	APPOINTED	YES	10/09/98

BOARD OF EDUCATION

FOR PERIOD ENDING 10/16/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ALEKSEY	EDWARD		10031	$70000.0000	APPOINTED	YES	09/27/98
ALONGI	ANGELA		10124	$39728.0000	INCREASE	YES	09/15/98
AMBERSLEY	SHERYLL		56073	$33353.0000	INCREASE	YES	08/31/98

LATE NOTICE

COMPTROLLER

■ AWARDS

Services

GAGAS EXTERNAL QUALITY CONTROL REVIEW – CP/1 – 01598BMAS101 – AMT: $105700.00 – Institute of Internal Auditors, 249 Maitland Ave., Altmonte Springs, Fl. 32701

☛ o26

ENVIRONMENTAL PROTECTION

■ SOLICITATIONS

Services

LOADING, TRANSPORTING AND DISPOSAL OF RESIDUAL AT THE WARDS ISLAND TRANSFER FACILITY – CSB – 826991001ADM – DUE 11-10-98 AT 11:30 AM – Project No. 1001-ADM. Document fee $100.00. There is a mandatory pre-bid on November 4, 1998 at 10 AM in Wards Island Administration Bldg. training section.

☛ o26-n6

**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.
Department of Environmental Protection, Lefrak Plaza, 17th Floor, 59-17 Junction Blvd., Corona, NY 11368, Phone 718-595-3236.

HEALTH AND HOSPITALS CORPORATION

■ SOLICITATIONS

Services

A CONTRACTUAL AGREEMENT TO INVENTORY ASSESS AND TEST ALL BIO-MEDICAL INFRASTRUCTURE EQUIPMENT FOR YEAR 2000 COMPLIANCE AT WOODHULL MEDICAL & MENTAL HEATLH CENTER LOCATED AT 760 BROADWAY, BROOKLYN, NY 11206 – CSB – 231-09-17 – DUE 11-9-98 – For additional information contact Earnest Evans at 718/963-8224 ($145,000 - $150,000 range, budget code 6640)

☛ o26-n9

**Cumberland Diagnostic and Treatment Center, Purchasing Department, C-35, 100 North Portland Avenue, Brooklyn, New York 11205.*

Goods

PRINTING BROCHURES – CSB – 99-047 – DUE 11-5-98 – *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.
Queens Hospital Center, 82-58 164th Street, Jamaica, NY 11432

☛ o26-n6

Services

AUTOMATIC PROCESSOR SERVICE – CSB – 11299024 – DUE 11-12-98 –

☛ o26-n6

***Purchasing Dept., Rm 1179, Harlem Hospital Center, 506 Lenox Avenue, New York, N.Y. 10037.*

OFFICE OF THE MAYOR

■ OTHER-INTENT TO AWARD

Goods

XEROX COPIER 5690 DLB – IG/O – 00299010000 – DUE 11-2-98 – Xerox Corporation, 245 Park Avenue, New York, NY 10167Intent to award using intergovernmental contact. Pursuant to Procurement Policy Board Rules, section 3-09(f) The Department of Citywide Administrative Services, Division of Municipal Supply services, intends to issue a purchase order using New York City Health and Hospital Contract 40101003.

☛ o26-n2

PARKS AND RECREATION

■ HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held in the Public Hearing Chamber, City Hall, Borough of Manhattan, on Thursday, November 5, 1998 commencing at 10:00 a.m. on the following:

IN THE MATTER of a proposed contract between the City of New York Parks and Recreation and Prospect Park Alliance, 95 Prospect Park West, Brooklyn, NY 11215, for consultant Design Services required for a Feasibility study for Reconstruction of the Wollman Rink, Concert Grove and Surrounding Landscape in Prospect Park in the Borough of Brooklyn. PIN #84698B073D06.
The term of the contract shall be 368 Consecutive Calendar days from the notice to proceed. The amount of the contract shall be $270,000.00.
The proposed contract is being funded thru the Borough President Discretionary Funds, pursuant to Section 1-01 (f) of the Procurement Policy Board Rules.
The proposed contracts available for public inspection, between October 26, 1998 and November 5, 1998 excluding Saturdays, Sundays and Holidays, during the hours of 9:00 am and 4:00 pm at the Olmsted Center, Room 61, Flushing Meadows-Corona Park, Flushing, NY 11368.

☛ o26-30

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THE CITY RECORD

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THE CITY RECORD
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THE CITY RECORD **RUDOLPH W. GIULIANI,** *Mayor*

WILLIAM J. DIAMOND, Commissioner, Department of Citywide Administrative Services.
JOHN YUE, Acting Director, City Publishing Center
ELI BLACHMAN, Director/Editor of the City Record.

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PUBLIC HEARINGS & MEETINGS

See Also: Procurement; Agency Rules

BRONX BOROUGH PRESIDENT

HEARINGS

A PUBLIC HEARING will be held by the President of the Borough of The Bronx, Honorable Fernando Ferrer, on Tuesday, October 27, 1998 at 10:00 A.M. in the office of the Bronx Borough President, 198 East 161st Street, 2nd Floor, The Bronx, New York 10451, on the following item:

CD 3 - ULURP APPLICATION NO. C 990052 HAX - 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 823 & 827 Melrose Avenue (Block 2406, Lots 21 & 24), as an Urban Development Action Area;
b) an Urban Development Action Area Project for such area; and

2) pusuant to Section 197-c of the New York City Charter for the disposition of such property to a developer selected by HPD;

to facilitate construction of an eight story building, tentatively known as Melrose Villa Hermosa, with 80 units of rental housing for elderly persons of low income persons (plus one unit for a superintendent), to be developed under the Federal Section 202 Supportive Housing Program for The elderly.

All applications are available for review at the Office of the President of the Borough of The Bronx. Persons interested in speaking may register at the hearing. Please contact the Borough President's Legal Department at (718) 590-2588 with a Request for Accommodations in accordance with the Americans with Disabilities Act.

o21-27

QUEENS BOROUGH PRESIDENT

HEARINGS

PUBLIC HEARING—Notice is hereby given that a Public Hearing will be held by the Borough President of Queens, Claire Shulman, on **October 29, 1998** at 10:30AM, 120-55 Queens Boulevard, Borough Presidents Conference Room, Kew Gardens, New York, on the following items:

NOTE: Individuals requesting Sign Language Interpreters should contact the Borough President's Office, (718) 286-2860, TDD users should call (718) 286-2656, no later than FIVE BUSINESS DAYS PRIOR TO THE PUBLIC HEARING.

CD 5 - BSA #678-73 BZ — IN THE MATTER of an application submitted by Catapano Engineering on behalf of Theodore Matagrano, pursuant to Section 73-11 of the Zoning Resolution, for a special permit to erect a one-story enlargement and modify an existing automotive service station in a C2-2 district located at **73-15 Eliot Avenue**, Block 2843, Lot 41, Zoning Map 13c, Maspeth, Borough of Queens.

CD 1 - BSA 266-90 BZ — IN THE MATTER of an application submitted by Ronald Ogur, P.C., on behalf of N.P. Properties Inc., pursuant to Section 11-411 of the Zoning Resolution, to extend the term of a special permit for a printing and publishing establishment for a term of ten years in a C1-2/R5 district located at **25-50/52 Crescent Street**, Block 401, Lot 76, Zoning Map 9a, Astoria, Borough of Queens.

CD 12 - BSA #122-95 BZ IN THE MATTER of an application submitted by Fischbein, Badillo, Wagner, Harding to amend a previously granted variance allowing a wrehouse and truck terminal (U.G. 17) with accessory offices on a property located in an **C2-2/R3-2 district at 152-65 Rockaway Boulevard,** Block 12278, Lot 60, Zoning Map, Springfield Gardens, Queens.

CD 6 - BSA #217-97 BZ — IN THE MATTER of an application submitted by Jay A. Segal of Greenberg Traurig Hoffman Lipoff Rosen and Quentel, on behalf of the EZRA Academy, pursuant to Section 72-21 of the Zoning Resolution, for a variance to permit the construction of a school gymnasium in a C4-4/R6 district located at 119-49 Union Turnpike, Block 3347, Lot 1003, Zoning Map 14b, Forest Hills, Borough of Queens.

CD 1 - BSA #246-98 BZ — IN THE MATTER of an application submitted by Adam Rothkrug, Esq., on behalf of Rustin Realty Corp., pursuant to Section 11-413 of the Zoning Resolution, for a special permit to discontinue gasoline sales (U.G. 16), and permit the sale of used cars and automotive repairs (U.G. 16) in a C2-2/R5 district located at **53-15/21 Northern Boulevard**, Block 1153, Lot 37, Zoning Map 9d, Woodside, Borough of Queens.

CD 12 - ULURP #990033 PQQ IN THE MATTER of an application submitted by the Department of Citywide Administrative Services Division of Real Estate Services, pursuant to Section 197-c of the NYC Charter, for the disposition of ten (10) city owned properties pursuant to zoning, Queens.

o22-29

CITY PLANNING COMMISSION

HEARINGS

NOTICE IS HEREBY GIVEN THAT RESOLUTIONS have been adopted by the City Planning Commission scheduling public hearings on the following matters to be held in Spector Hall, 1st floor, 22 Reade Street, New York, New York 10007, on Wednesday, October 28, 1998, commencing at 10:00 a.m.

BOROUGH OF THE BRONX
CD 4 C 980703 PPX

IN THE MATTER OF an application submitted by the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, for the disposition of ten (10) city-owned properties, pursuant to zoning.

A list and description of the properties can be seen at the Bronx Office of the Department of City Planning, 1 Fordham Plaza - Room 502, Bronx, New York 10458.

BOROUGH OF BROOKLYN
CD 1 C 980445 ZMK

IN THE MATTER OF an application submitted by Grand Street Realty, LLC, pursuant to Sections 197-c and 201 of the New York City Charter for **an amendment of the Zoning Map, Section Nos. 12d and 13b:**

a) changing from a C8-2 District to an R6 District property bounded by Grand Street, Marcy Avenue, a line midway between Grand Street and South 1st Street, a line 100 feet southeasterly of Havemeyer Street, South 1st Street, and Havemeyer Street; b) establishing within the proposed R6 District a C1-3 District bounded by Grand Street, Marcy Avenue, a line midway between Grand Street and South 1st Street, a line 100 feet southeasterly of Havemeyer Street, South 1st Street, and Havemeyer Street; and

c) establishing within an existing R6 District a C1-3 District bounded by a line midway between Grand Street and South 1st Street, a line 150 feet southeasterly of Havemeyer Street, South 1st Street, and a line 100 feet southeasterly of Havemeyer Street;

as shown on a diagram (for illustrative purposes only) dated July 13, 1998.

BOROUGH OF BROOKLYN
CD 7 C 980567 PPK

IN THE MATTER OF an application submitted by the Department of Business Services, pursuant to Section 197-c of the New York City Charter, **for the disposition to the Economic Development Corporation of one (1) city-owned property, located at 29th Street and Second Avenue, 29th Street Shed, South Brooklyn Marine Terminal** (Block 662, part of Lot 1), **pursuant to zoning.**

BOROUGH OF MANHATTAN
CD 11 C 980669 HAM

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 239-245 E. 121st Street (Block 1786, Lots 18, 20 & 21), as an Urban Development Action Area;

b) an Urban Development Action Area Project for such area; and 2) pursuant to Section 197-c of the New York City Charter for the disposition of such property to a sponsor selected by HPD; to facilitate construction of a six story building, tentatively known as Odyssey House II, with 64 units of housing for low income households, including the homeless and persons with AIDS or HIV related illnesses.

BOROUGH OF MANHATTAN
CD 11 C 980670 HAM

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 111-123 E. 118th Street (Block 1767, Lots 5, 6, 7, 8, 9, 109 & 10), as an Urban Development Action Area;

b) an Urban Development Action Area Project for such area; and 2) pursuant to Section 197-c of the New York City Charter for the disposition of such property to a sponsor selected by HPD;

to facilitate construction of a six story building, tentatively known as Schafer Hancock Mews, with 91 units of housing for low income households, including the homeless and persons with AIDS or HIV related illnesses.

BOROUGH OF QUEENS
CD 8 C 970577 ZMQ

IN THE MATTER OF an application submitted by Caprice Management Corporation pursuant to Sections 197-c and 201 of the New York City Charter for **an amendment of the Zoning Map, Section No. 14c,** by establishing within an existing R4 District a C2-2 District bounded by 64th Avenue, 174th Street, a line 90 feet south of 64th Avenue, and a line 140 feet west of 174th Street, as shown on a diagram (for illustrative purposes only) dated July 13, 1998.

BOROUGH OF STATEN ISLAND
CD 2 C 980586 PCR

IN THE MATTER OF an application submitted by the Department of Environmental Protection and the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, **for site selection and acquisition of property located at the northeast corner of Richmond Hill Road and Richmond Road** (Block 2290, Lots 29, 31, and 37) , **the northwest corner of St. Andrews Road and Spruce Street** (Block 2283, Lot 66) **and the bed of Spruce Street from St. George Road to St. Andrews Road, for conveyance and storage of stormwater.**

BOROUGH OF STATEN ISLAND
CD 3 C 980684 PPR

IN THE MATTER OF an application submitted by the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, **for the disposition of twelve (12) city-owned properties, pursuant to zoning.**

A list and description of the properties can be seen at the Department of City Planning, Staten Island Office, 56 Bay St., 6th Floor, Staten Island, New York 10301.

ROSA R. ROMERO, Calendar Officer
City Planning Commission
22 Reade Street, Room 2E New York, New York 10007
Telephone No. (212) 720-3370

o15-28

COMPTROLLER

■ HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held in the Municipal Building, One Centre Street, Room 1005 conference room, on November 2, 1998 at 10:30 a.m. on the following 3 items:

(1) IN THE MATTER OF a proposed contract between the Office of the Comptroller and Scudder Trust Company (11 Northeastern Blvd., Salem, NH 03079), for the Provision of Investment Management Services for the pension funds, retirement systems and Variable Supplements Funds of the City of New York.
The term of the contract will commence October 1, 1998 and will end December 31, 2001. The amount of the contract is not to exceed $13,630,000, of which $1,705,000 will be paid with city funds.
PIN #01599847011E.

(2) IN THE MATTER OF a proposed contract between the Office of the Comptroller and Schroder Capital Management International, Inc. (787 7th Avenue, 34th Fl., New York, NY 10019) and IBJ Schroder Bank & Trust Co. (One State St. Plaza, New York, NY 10004), for the Provision of Investment Management Services for the pension funds, retirement systems and Variable Supplements Funds of the City of New York.
The term of the contract will commence October 1, 1998 and will end December 31, 2001. The amount of the contract is not to exceed $6,305,000, of which $320,000 will be paid with city funds.
Pin #01599847021E.

(3) IN THE MATTER OF a proposed contract between the Office of the Comptroller and Bank of Ireland Asset Management (U.S.) Ltd. (26 Fitzwilliam Place,Dublin 2, Ireland) and The Chase Manhattan Bank (4 Chase Metrotech Center, Brooklyn, NY 11245), for the Provision of Investment Management Services for the pension funds, retirement systems and Variable Supplements Funds of the City of New York.
The terms of the contract will commence October 1, 1998 and will end December 31, 2001. The amount of the contact is not to exceed $13,485,000, of which $2,025,000 will be paid with city funds.
PIN #01599847031E.

The proposed contractors were selected pursuant to a competitive sealed proposal process in accordance with Section 3-03 of the PPB Rules.

A copy of the contracts, or excerpts thereof, can be seen at the Office of the Comptroller, One Centre Street, Room 736, New York, New York 10007, Monday through Friday excluding holidays commencing on October 22, 1998 through October 30, 1998 between 9:30 a.m. - Noon and 1:30 - 4:30 p.m.

o21-31

COMMUNITY BOARDS

■ HEARINGS

PUBLIC NOTICE IS HEREBY GIVEN THAT the following matters have been scheduled for public hearings by Community Boards:

BOROUGH OF BROOKLYN.

Community Board No. 1 - Tuesday, October 27, 1998, 7:00 P.M., 211 Ainslie Street, Swinging 60'S Center, Brooklyn, New York 11211

C 970220 PSK
IN THE MATTER OF an application submitted by the Department of Transportation pursuant to Section 197-c of the New York City Charter for site selection of property located at 34 Varet Street (Block 3113, Lots 9, 11, 13, 15, 26, 27, 28 and 29), for use as a parking lot.

C 990092 ZMK
IN THE MATTER OF an application submitted by the Department of City Planning pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 12d,

1) Changing from an M1-2 District to an R6 District property bounded by a line midway between South 10th Street and South 11th Street, Berry Street, Division Avenue, Kent Avenue, South 11th Street, and Wythe Avenue; and

2) changing from an M1-2 District to an R7X District property bounded by Division Avenue, Wythe Avenue, Clymer Street, and Kent Avenue;

as shown on a diagram (for illustrative purposes only) dated September 14, 1998 and subject to the conditions of CEQR Declaration E-91.

C 990108 HUK
IN THE MATTER OF an application submitted by the Department of Housing Preservation and Development, pursuant to Section 505 of Article 15 of the General Municipal (Urban Renewal) Law of New York State and Section 197-c of the New York City Charter, for the 8th Amendment to the Williamsburg I Urban Renewal Plan for the Williamsburg I Urban Renewal Area.

The proposed plan;

1. changes the permitted land use of Site 5B from manufacturing to residential and permits market rate housing on that site;

2. creates a new provision that will require the developer of Site 5B to carry out archeological testing on the site pursuant to a protocol approved by the Landmarks Preservation Commission to determine archeological significance at the site;

3. modifies the plan text to reflect current urban renewal standards;

4. modifies the land use map by removal of the "Q" designation from Block 2197, Lots 1 and 4 and Block 2203, Lots 1 and 16 and changes the plan text to clarify that such parcels are not part of the urban renewal area;

5. changes the proposed time schedule for effectuation of the plan.

o21-27

PUBLIC NOTICE IS HEREBY GIVEN THAT the following matters have been scheduled for public hearings by Community Boards:

BOROUGH OF BRONX

Community Board No. 9 - Thursday, October 29, 1998, 7:00 P.M. 1967 Turnbull Avenue (Caldor's Shopping Center) Bronx, New York 10473

C 990028 ZSX
IN THE MATTER OF an application submitted by the Fire Department and the Department of Citywide Administrative Services pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit pursuant to Section 74-67 of the Zoning Resolution to allow an ambulance station on the east side of White Plains Road between Bruckner Boulevard and Watson Avenue (Block 3733, Lots 7 and 9) in an R5 zoning district.

Plans for this proposal are on file with the City Planning Commission and may be seen at 22 Reade Street, Room 3N, New York, New York 10007.

o23-29

Community Board 9, The Bronx, will be conducting a Public Hearing on prioritizing the Preliminary Capital and Expense Budget for Fiscal Year 2000 to be held on Thursday, October 29, 1998 at Community Board 9, 1967 Turnbull Avenue, Room 7, Bronx, NY 10473 at 7:00 pm.

o13-29

PUBLIC NOTICE IS HEREBY GIVEN THAT the following matters have been scheduled for public hearings by Community Boards:

BOROUGH OF BRONX

Community Board No. 4 - Thursday, October 27, 1998, 6:00 P.M., 1650 Selwyn Avenue, Community Room - Street Level betweenm East 173rd Street & Mt. Eden Parkway.

C 980355 PPX
IN THE MATTER OF an application submitted by the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, for the disposition of one (1) city-owned property located at 900 Sheridan Avenue (Block 2454, Lot 1), pursuant to zoning.

Note: This application is to enable disposition of those portions of the portion of the portions of the property not required for City agency use. 210 parking spaces are required to remain for accessory parking pursuant to City Planning Commission Special Permit, CP-21639.

o21-27

PUBLIC NOTICE IS HEREBY GIVEN THAT the following matters have been scheduled for public hearings by Community Boards:

BOROUGH OF BROOKLYN.

Community Board No. 1 - Tuesday, October 27, 1998, 7:00 P.M.; 211 Ainslie Street, Swinging 60's Senior Citizens Center, Brooklyn, New York 11211

C 980403 ZMK
IN THE MATTER OF an application submitted by FSF Realty Corporation pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 12d:

1) Changing from an M1-2 District to an R6 District property bounded by Rutledge Street, a line 230 feet southwesterly of Bedford Avenue, Heyward Street, and Wythe Avenue; and

2) establishing within the proposed R6 District a C2-4 District bounded by Rutledge Street, a line 330 feet northeasterly of Wythe Avenue, a line midway between Rutledge Street and Heyward Street, and Wythe Avenue, as shown on a diagram (for illustrative purposes only) dated September 28, 1998.

o21-27

PUBLIC NOTICE IS HEREBY GIVEN THAT the following matters have been scheduled for public hearing by Community Boards: BOROUGH OF QUEENS.

Community Board No. 11 - Monday, November 2, 1998, 8:00 P.M. M S 158, 46-35 Oceania Street, Bayside, New York 11361

N 940373 NPQ

197A plan application

The 197A plan proposes preserving the existing residential density in areas characterized by one-and two-family homes by rezoning an R3-2 area to R3-1, promoting new commercial development along Northern Boulevard by implementing a series of C2 overlays; and protecting the area's natural features by demapping certain streets, mapping a Special Natural Area District, mapping a Special Hillside District and by rezoning a C3 area to R2.

☛ **o27-n2**

Public Notice is hereby given that the following matters have been scheduled for public hearing by Community Boards:

COMMUNITY BOARD NO. 2 - BOROUGH OF THE BRONX will hold a Public Hearing on FY2000 Capital and Expense Preliminary Budget priorities will be held on Wednesday, October 28, 1998 at 6:00 p.m. at Casa La Esperanza located at 717 Southern Boulevard.
The plan for this proposal is on file with the City Planning Commission and may be seen in Room 3N, 22 Reade Street, New York, NY

o19-28

Community Board #5 - The Bronx.
Date: Wednesday, October 28, 1998
Time: 5:30 PM
Location: Middle School 306, 40 West Tremont Ave., Bronx, New York

The purpose of this hearing is to allow the community to address and assist CB#5 - Bronx prioritize the capital and expense budget for Fiscal Year 2000.

o23-27

PUBLIC NOTICE IS HEREBY GIVEN THAT the following matters have been scheduled for public hearings by Community Boards:
BOROUGH OF BRONX.

Community Board No. 1 - Thursday, October 29, 1998, 7:00 p.m. 1967 Turnbull Avenue, Caldor's Shopping Center, Rm 7, Bronx, New York 10473.

C 990027 PCX

IN THE MATTER OF an application submitted by the Fire Department and the Department of Citywide Administrative Services pursuant to Section 197-c of the New York City Charter for site selection and acquisition of property located on the east side of White Plains Road between Bruckner Boulevard and Watson Avenue (Block 3733, Lots 7 and 9), for use as an ambulance station.

o23-29

FRANCHISE AND CONCESSIONS REVIEW COMMITTEE

■ HEARINGS

Notice of a joint public hearing between the Franchise and Concession Review Committee and the Department of Parks and Recreation to be held on Monday, November 9, 1998 at 52 Chambers Street, Room 201, in the Borough of Manhattan, commencing at 10:00 a.m. relative to:

INTENT TO AWARD as a concession the operation of a marina and food service facility at the Dyckman Marina, Manhattan. For a term of fifteen (15) years to Dyckman Marine Group, Inc, 660 Fort Washington Avenue, New York, NY 10040. Amount - Year 1 $18,000 versus 10% of gross revenue. Year 2 $18,900 versus 10% of gross revenue. Year 3 $19,845 versus 10% of gross revenue. Year 4 $20,837 versus 10% of gross revenue. Year 5 $21,879 versus 10% of gross revenue. Year 6 $22,973 versus 10% of gross revenue. Year 7 $24,122 versus 10% of gross revenue. Year 8 $25,328 versus 10% of gross revenue. Year 9 $26,594 versus 10% of gross revenue. Year 10 $27,924 versus 10% of gross revenue. Year 11 $29,320 versus 10% of gross revenue. Year 12 $30,786 versus 10% of gross revenue. Year 13 $32,325 versus 10% of gross revenue. Year 14 $33,942 versus 10% of gross revenue. Year 15 $35,639 versus 10% of gross revenue - CAPITAL IMPROVEMENTS $400,000 - LOCATION M28-M Dyckman Street, Manhattan.

TELECOMMUNICATIONN DEVICE FOR THE DEAF (TDD) 1-800-281-5722

o15-n9

LANDMARKS PRESERVATION COMMISSION

■ 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 25-307, 25-308, 25,309, 25-313, 25-318, 25-320) (formerly Chapter 8-A, Sections 207-6.0, 207-7.0, 207-12.0, 207-17.0, and 207-19.0), on Tuesday, **October 27, 1998** at 9:30 A.M. in the morning of that day, a public hearing will be held in the Conference Room at 100 Old Slip, 1st Floor, Borough of Manhattan with respect to the following properties and then followed by a public meeting. Any person requiring reasonable accommodation in order to participate in the hearing or attend the meeting should call or write the Landmarks Commission no later than five (5) business days before the hearing or meeting.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990312 - Block 1396, lot 59 -
134 East 62nd Street- Upper East Side H.D.
An Italianate style residence built in 1869 designed by John Sexton. Application is to construct a rear addition.

Zoned R-10

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990614 - Block 1391, lot 40 -
850 Park Avenue- Upper East Side H.D.
A neo-Renaissance style apartment building built in 1913-14 designed by Rouse and Goldstone. Application is to install window grilles on the first floor.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991864 - Block 1377, lot 160 -
18 East 63rd Street- Upper East Side H.D.
A neo-Grec style rowhouse built in 1876 designed by Gage Inslee. Application is to install new windows.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991188 - Block 1405, lot 1 -
725 Park Avenue- Upper East Side H.D.
A contemporary institutional building built in 1979 designed by Edward Larebee Barnes. Application is to construct a glass enclosed atrium, relocate the main building entrance, relocate banners, and to construct an addition at the rear of the building.

Zoned R10

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990309 - Block 1380, lot 59 -
770 Madison Avenue- Upper East Side H.D.
An Italianate/neo-Grec style rowhouse built c. 1876. Application is to install a new storefront at the first and second floors to replace awnings installed without Landmarks Preservation Commission permits.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991221 - Block 1397, lot 69 -
575 Park Avenue- Upper East Side H.D.
A neo-Renaissance style apartment building built in 1926-27 designed by George F. Pelham. Application is to replace windows at the second and fourteenth floors.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991007 - Block 1494, lot 1 -
1010 Fifth Avenue- Metropolitan Museum H.D.
A neo-Italian Renaissance style building built in 1925 designed by Frederick F. French. Application is to install through-wall HVAC units.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991116 - Block 1393, lot 9 -
7 East 78th Street- Metropolitan Museum H.D.
A Beaux-Arts style townhouse built in 1899-1900 designed by Hoppin and Koen. Application is to alter window openings on the front facade and to create a new window opening on the west facade.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991019 - Block 1492, lot 61 -
18 East 81st Street- Metropolitan Museuma H.D.
A rowhouse built in 1883 and altered circa 1900 in the Beaux-Arts style by Cleverdon and Putzel. Application is to construct a rear bay.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991149 - Block 1502, lot 51 -
48 East 91st Street- Carnegie Hill H.D.
A rowhouse built in 1885-86 and altered in 1951-52 by Hudson Jackson. Application is to alter the front and rear facades.

CERTIFICATE OF APPROPRIATENESS

MANHATTAN

991872 - Block 1266, lot 1- Rockefeller Center/International Building
630 Fifth Avenue- Individual/Interior Landmark An Art Deco style office building and lobby built in 1933-34 designed by the Associated Architects. Application is to alter the south entrance to the building and the storefronts in the lobby.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991790 - Block 849, lot 30 -
43 East 20th Street- Ladies' Mile H.D.
A neo-Renaissance style store, factory and workshop building built in 1899-01 designed by Ervin G. Gollner. Application is to install a storefront.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991855 - Block 818, lot 51 -
114 Fifth Avenue- Ladies' Mile H.D.
A neo-Renaissance style office and loft building built in 1909 designed by Maynicke and Franke. Application is to replace storefronts.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991000 - Block 846, lot 4 -
103 Fifth Avenue- Ladies' Mile H.D.
A Beaux-Arts style store and loft building built in 1895 designed by Louis Korn. Application is to construct a rooftop addition.

Zoned C6-4

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991717 - Block 831, lot 20 - Gilsey House
1200 Broadway- Individual Landmark
A Second Empire style hotel built in 1869-71 designed by Stephen Decatur Hatch. Application is to alter dormers.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991627 - Block 1296, lot 61 - Bowery Savings Bank Building
110 East 42nd Street- Individual/Interior Landmark
An academic Italian Romanesque style bank and office building built in 1921-23 and 1931-33 designed by York and Sawyer, W. Louis Ayres. Application is to remove a stair to the basement, remove portions of the tellers' counter and relocate remaining portions of the tellers' counter within the banking hall and to carpet a portion of the banking hall floor.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991159 - Block 430, lot 10 - First Houses
East 3rd Street- Individual Landmark
A public housing project built in 1935-36 designed by Frederick L. Ackerman. Application is to install new planters and planting areas, paving, ironwork, barrier-free access ramps, playground equipment, benches and tables.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991542 - Block 1150, lot 128 -
103 West 78th Street- Upper West Side/Central Park West H.D.
A Renaissance/Revival style rowhouse built in 1890-91 designed by Joseph Turner. Application is to modify windows which were installed without Landmarks Preservation Commission permits.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991624 - Block 1218, lot 21 -
135 West 87th Street- Upper West Side/Central Park West H.D.
A Romanesque Revival/Queen Anne style rowhouse built in 1884-87 designed by Charles Guilleaume. Application is to alter the ground floor facade.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991841 - Block 1129, lot 14 - Central Park West-West 76th Street H.D.
31 West 76th Street- Upper West Side/Central Park West H.D.
A neo-Grec style rowhouse built in 1887-89 designed by George M. Walgrove. Application is to alter window openings on the rear facade.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991846 - Block 1149, lot 31 -
366 Columbus Avenue- Upper West Side/Central Park West H.D.
A Renaissance/Revival style flats building built in 1891-92 designed by Thom and Wilson. Application is to modify a sidewalk cafe.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990646 - Block 1227, lot 29 -
201 West 79th Street- Upper West Side/Central Park West H.D.
A Beaux-Arts style hotel built in 1903-04 designed by Harry B. Mulliken. Application is to install storefronts and awnings, install awnings in windows at the second, third and twelfth stories and install lamposts and planters on the sidewalks.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990794 - Block 1150, lot 18 -
133 West 78th Street- Upper West Side/Central Park West H.D.
A neo-Grec/Romanesque Revival with Queen Anne elements style rowhouse built in 1889-90 designed by Henry L. Harris. Application is to alter window openings on the rear facade.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991297 - Block 1143, lot 155 -
156 West 72nd Street- Upper West Side/Central Park West H.D.
A rowhouse with commercial base built in 1884-86 designed by Thom and Wilson and altered in 1920 by Robert T. Lyons. Application is to replace the storefront and install an awning.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990867 - Block 1208, lot 27 -
15 West 94th Street- Upper West Side/Central Park West H.D.
A Colonial Revival style rowhouse built in 1894 designed by Fred H. Hawkins. Application is to alter the areaway wall and railing.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990024 - Block 1141, lot 24 -
121 West 69th Street- Upper West Side/Central Park West H.D.
A Renaissance Revival style rowhouse with Romanesque Revival style elements built in 1891 designed by Thom and Wilson. Application is to legalize the installation of aluminum windows without Landmarks Preservation Commission permits.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991292 - Block 1250, lot 87 -
307 West 89th Street- Riverside/West End H.D.
A Romanesque Revival style rowhouse built in 1890 designed by Clarence True. Application is to alter window openings and demolish an extension on the rear facade, and construct a new front stoop and areaway.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990059 - Block 1244, lot 124 -
322 West 80th Street- Riverside Drive-West 80th-81st Street H.D.
An Elizabethan Renaissance Revival style townhouse built in 1898-99 designed by Clarence True. Application is to install aluminum windows.

o14-27

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 25-307, 25-308, 25,309, 25-313, 25-318, 25-320) (formerly Chapter 8-A, Sections 207-6.0, 207-7.0, 207-12.0, 207-17.0, and 207-19.0), on **Wednesday, November 4, 1998** at 9:30 A.M. in the morning of that day, a public hearing will be held in the Conference Room at 100 Old Slip, 1st Floor, Borough of Manhattan with respect to the following properties and then followed by a public meeting. Any person requiring reasonable accommodation in order to participate in the hearing or attend the meeting should call or write the Landmarks Commission no later than five (5) business days before the hearing or meeting.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991620 - Block 181, lot 16 -
179 and 181-183 Franklin Street- Tribeca West H.D.
Two late 19th-century commercial style store and loft buildings built in 1888 and 1891-92 designed by Havilah H. Smith and Son and Hugo Kafka. Application is to install new windows.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991543 - Block 141, lot 29 -
170 Duane Street- Tribeca West H.D.
A building built in 1835-36 and altered in 1984-85. Application is to alter window openings on the side and rear facades.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

986737 - Block 181, lot 10 -
365 Greenwich Street- Tribeca West H.D.
An Italianate style store and loft building built in 1866 designed by Gage Inslee. Application is to construct a one-story rooftop addition.

Zoned C6-2A, LMM

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990373 - Block 193, lot 10 - Woods Mercantile Building
48-50 White Street/Tribeca East H.D- Individual Landmark
A Second Empire style store and loft building built in 1865-67. Application is to construct an elevator bulkhead.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991411 - Block 143, lot 17 -
329 Greenwich Street- Tribeca West H.D.
A Queen Anne style store and loft building built in 1887 designed by Samuel A. Warner. Application is to modify a storefront which was installed without Landmarks Preservation Commission permits.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991191 - Block 215, lot 3 -
415 Greenwich Street- Tribeca North H.D.
A 20th Century commercial style warehouse with neo-Renaissance-style elements built in 1912-13 designed by Victor A. Bark. Application is to construct a rooftop addition, install storefronts and canopy, and restore the facade.

Zoned M1-5

MODIFICATION OF USE AND BULK
MANHATTAN

991137 - Block 215, lot 3 -
415 Greenwich Street- Tribeca North H.D.
A 20th-century commercial style warehouse with neo-Renaissance style elements built in 1912-13 designed by Victor A. Bark, Jr. Application is a request that the Landmarks Preservation Commission issue a report to the City Planning Commission relating to an Authorization pursuant to Section 111-23 of the Zoning Resolution.

Zoned M1-5

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

986939 - Block 64, lot 8 - Liberty Tower
55 Liberty Street- Individual Landmark
A Gothic style skyscraper built in 1910 designed by Henry Ives Cobb. Application is to legalize the installation of a storefront on Liberty Street and a storefront on Nassau Street, and signage and awnings at the second floor of both facades without Landmarks Preservation Commission permits.

BINDING STAFF REPORT
MANHATTAN

991903 - Block 1720, lot 14 -
1-9 Mount Morris Park West- Mount Morris Park H.D.
A group of neo-Renaissance and neo-Gothic style rowhouses built in 1891-92 and 1894. Application is to install new stoops and construct new rear walls.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

985802 - Block 1717, lot 69 -
170 Lenox Avenue, aka 86 West 119th Street- Mount Morris Park H.D.
A Colonial Revival style apartment building built in 1902 designed by Robert Thyans. Application is to install storefronts, awnings and signage.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991277 - Block 498, lot 20 -
537 Broadway- SoHo-Cast Iron H.D.
An Italianate style store and loft building built in 1868-69 designed by Charles Mettam. Application is to legalize the installation of flagpoles without Landmarks Preservation Commission permits and painting the storefront in non-compliance with Certificate of Appropriateness 94-0110.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991119 - Block 498, lot 17 -
543 Broadway- SoHo-Cast Iron H.D.
A neo-Classical style warehouse built in 1902-03 designed by John W. Stevens. Application is to install a storefront.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

985608 - Block 514, lot 10 -
152 Wooster Street- SoHo-Cast Iron H.D.
A Romanesque Revival style store and loft building built in 1890-91 designed by J. Averit Webster. Application is to replace a painted wall sign.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

985598 - Block 515, lot 25 -
155 Wooster Street- SoHo-Cast Iron H.D. A Classical Revival store and loft building built in 1897-98 designed by George F. Pelham. Application is to install a painted wall sign to replace a sign installed in non-compliance with Certificate of Appropriateness 97-4100.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991237 - Block 501, lot 31 -
97 Wooster Street- SoHo-Cast Iron H.D.
A loft building built in 1896-97 designed by G.F. Pelham. Application is to legalize the installation of a hanging wall sign and flagpole and banner without Landmarks Preservation Commission permits.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991400 - Block 498, lot 18 -
560 Broadway- SoHo-Cast Iron H.D.
A neo-Grec style store and loft building built in 1883-84 designed by Thomas Stent. Application is to install a flagpole and banner.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990892 - Block 531, lot 12 - 376-380 Lafayette Street Building
380 Lafayette Street- Individual Landmark
A Romanesque Revival style store and loft building built in 1888 designed by Henry J. Hardenbergh. Application is for building-wide window replacement and masonry restoration to correct work done without Landmarks Preservation Commission permits.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991826 - Block 573, lot 43 -
24 Fifth Avenue- Greenwich Village H.D.
A neo-Spanish Renaissance style apartment house built in 1926 designed by Emery Roth. Application is to enlarge two window openings.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990996 - Block 619, lot s 77, 78 & 80 -
79-83 Christopher Street- Greenwich Village H.D.
A Federal style church, Romanesque Revival style parish house, and parsonage built in 1821-22, 1886 and 1868 designed by Berg and Clark and John M. Foster. Application is to legalize replacement of the areaway fence without Landmarks Preservation Commission permits.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991197 - Block 610, lot 53 -
21 Greenwich Avenue, aka 128 West 10th Street- Greenwich Village H.D.
A Greek Revival style house built in 1841. Application is to install two awnings.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

985814 - Block 612, lot 1101 -
25-27 Charles Street- Greenwich Village H.D.
An apartment building built in 1903 designed by George F. Pelham. Application is to legalize the installation of signage and lighting without Landmarks Preservation Commission permits.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991269 - Block 620, lot 50 -
94 Charles Street- Greenwich Village H.D.
An Italianate style house built in 1854-55. Application is to construct a rooftop addition.

Zoned C1-6

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991449 - Block 618, lot 40 -
46 7th Avenue- Greenwich Village H.D.
A Gothic style church built in 1931 designed by Louis E. Jallade. Application is to alter the bell tower.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

986459 - Block 616, lot 1 -
31 Jane Street- Greenwich Village H.D.
An apartment building built in 1959. Application is to install replacement windows on the 17th floor.

CERTIFICATE OF APPROPRIATENESS
BROOKLYN

985927 - Block 2563, lot 45 -
881-885 Manhattan Avenue- Greenpoint H.D.
A one-story commercial building built ca. 1950. Application is to modify storefronts and signs installed without Landmarks Preservation Commission permits.

CERTIFICATE OF APPROPRIATENESS
BROOKLYN

991483 - Block 1074, lot 10 -
222 Garfield Place- Park Slope H.D.
A brownstone rowhouse built in 1890. Application is to alter a window opening and to create a new window opening at the rear facade.

CERTIFICATE OF APPROPRIATENESS
BROOKLYN

991833 - Block 248, lot s 24, 25, 26, & 27 -
100-106 Montague Street- Brooklyn Heights H.D.
A 19th-century rowhouse altered for commercial use after 1900 and a group of early 20th-century commercial buildings. Application is to install storefronts, signage and flagpoles and restore the facade.

CERTIFICATE OF APPROPRIATENESS
BROOKLYN

991726 - Block 216, lot 47 -
47 Cranberry Street- Brooklyn Heights H.D.
An Eclectic brick and brownstone rowhouse built in 1861-79. Application is to alter the ground floor of the front facade.

CERTIFICATE OF APPROPRIATENESS
BROOKLYN

990018 - Block 243, lot 10 -
155 Montague Street- Brooklyn Heights H.D.
A rowhouse built in the 19th century. Application is to legalize the installation of a lift in non-compliance with Certificate of Appropriateness 97-4564.

o21-n4

TRANSPORTATION

■ HEARINGS

Notice is hereby given, pursuant to law, that the following proposed revocable consents have been scheduled for a public hearing by the New York City Department of Transportation. The hearing will be held in the Public Hearing Chamber on the second floor of City Hall, Borough of Manhattan, commencing at 1:00 p.m., on Monday, November 9, 1998. Interested parties can obtain copies of proposed agreements or request sign-language interpreters (with at least seven days prior notice) at 40 Worth Street, 9 South, New York, NY 10013, or by calling (212) 442-8040.

#1 In the Matter of a proposed revocable consent authorizing Hamilton Heights Development Corporation to construct, maintain and use a stoop and a fenced-in area in front of the property known as 710 St. Nicholas Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of its approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City in the sum of $25.00 per annum.

the maintenance of a security deposit in the sum of $1,000 and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $100,000.

#2 In the matter of a proposed revocable consent authorizing Hamilton Heights Development Corporation to construct, maintain and use a stoop and a fenced-in area in front of the property known as 716 St. Nicholas Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of its approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City in the sum of $25.00 per annum.

the maintenance of a security deposit in the sum of $1,000, and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $100,000.

#3 In the matter of a proposed revocable consent authorizing Hamilton Heights Development Corporation to construct, maintain and use a stoop and a fenced-in area in front of the property known as 718 St. Nicholas Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of its approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City in the sum of $25.00 per annum.

the maintenance of a security deposit in the sum of $1,000, and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $100,000.

#4 In the matter of a proposed revocable consent authorizing Hamilton Heights Development Corporation to construct, maintain and use a fenced-in area in front of the property known as 733 St. Nicholas Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of its approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City in the sum of $25.00 per annum.

the maintenance of a security deposit in the sum of $1,000, and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $100,000.

#5 In the matter of a proposed revocable consent authorizing The Law Firm of Hall & Hall to construct, maintain and use a telecommunication cable over and across Beach Street, west of Union Place, in the Borough of Staten Island. The proposed revocable consent is for a term of ten years from the date of approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City according to the following schedule:

For the first year of the consent from the date of the final approval by the Mayor and terminating on June 30, 2009 - $668/annum

For the period July 1, 1999 to June 30, 2000 - $695
For the period July 1, 2000 to June 30, 2001 - $722
For the period July 1, 2001 to June 30, 2002 - $749
For the period July 1, 2002 to June 30, 2003 - $776
For the period July 1, 2003 to June 30, 2004 - $803
For the period July 1, 2004 to June 30, 2005 - $830
For the period July 1, 2005 to June 30, 2006 - $857
For the period July 1, 2006 to June 30, 2007 - $884
For the period July 1, 2007 to June 30, 2008 - $911
For the period July 1, 2008 to June 30, 2009 - $938

the maintenance of a security deposit in the sum of $1,000, and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $100,000.

#6 In the matter of a proposed revocable consent authorizing MaxMara Retail, Inc. to construct, maintain and use a fenced-in area and an areaway on the north sidewalk of East 68th Street, east of Madison Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of its approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City in the sum of $25 per annum.

the maintenance of a security deposit in the sum of $5,000, and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $100,000.

o16-n9

PROPERTY DISPOSITION

CITYWIDE ADMINISTRATIVE SERVICES

DIVISION OF MUNICIPAL SUPPLIES

■ SALE BY SEALED BID

SALE OF: 28,000 LBS. OF 9MM CARTRIDGE CASES, 5,000 LBS. OF .38 CARTRIDGE CASES AND 6,000 LBS. OF ASSORTED CALIBER CARTRIDGE CASES – 99018 – DUE 10-28-98.
Apply to the Division of Municipal Supplies services, 18th Floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposal or contact Stephen Liu (212) 669-8577 for information.

o15-28

SALE OF: 12 USED DIESEL GENERATORS – 99020 – DUE 11-4-98 – Apply to the Division of Municipal Supplies Services, 18th Floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposal or contact Stephen Liu (212) 669-8577 for information.

o21-n4

SALE OF: 1 USED 30 CUBIC YARD ROLL-OFF CONTAINER – 99019 – DUE 10-30-98 – *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.
Apply to the Division of Municipal Supplies services,, 18th Floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposals or contact Stephen Liu (212) 669-8577 for information.

o19-30

SALE OF: 10,000 LBS. OF UNCLEAN BRASS WATER METERS AND 6,000 LBS. OF UNCLEAN AUTOMOTIVE & ASSORTED RADIAROTS – 99024 – DUE 11-10-98 – *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.
Apply to the Division of Municipal Supplies services, 18th Floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposal or contact Stephen Liu (212) 669-8577 for information.

☛ o27-n10

SALE OF: 3 LOTS OF USED COPIERS – 99023 – DUE 11-9-98 – *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.
Apply to the Division of Municipal Supplies services, 18th Floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposal or contact Stephen Liu (212) 669-8577 for information.

o26-n9

SALE OF: 1 LOT OF USED AUDIO, VIDEO & FILM EQUIPMENT – 99022 – DUE 11-2-98 – *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.
Apply to the Division of Municipal Supplies services, 18th Floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposal or contact Stephen Liu (212) 669-8577 for information.

o20-n2

SALE OF: 50 TONS OF SCRAP METAL – 99021 – DUE 11-6-98 – *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.
Apply to the Division of Municipal Supply services, 18th Floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposal or contact Stephen Liu (212) 669-8577 for information.

o23-n6

POLICE

OWNERS ARE WANTED BY THE PROPERTY CLERK DIVISION OF THE NEW YORK CITY POLICE DEPARTMENT.
The following listed property is in the custody, of the Property Clerk Division without claimants.
Recovered, lost, abandoned property, property obtained from prisoners, emotionally disturbed,intoxicated and decease person; and property obtained from persons incapable of caring for themselves.
Motor vehicles, boats, bicycles, boats, 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.

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,)
*** College Point Auto Pound, 129-01 31 Ave., College Point, NY 11354. (718) 445-0100**
*** South Brooklyn Marine Terminal Auto Pound, 2nd Avenue and 29th Street Brooklyn N.Y. 11212, (718) 832-3481**

FOR ALL OTHER PROPERTY:
*** Manhattan – 1 Police Plaza, New York, New York 10038, (212) 374-4925.**
*** Brooklyn – 84th Precinct, 301 Gold Street, Brooklyn, New York 11201, (718) 875-6675.**
*** Bronx – 215 East 161st Street, Bronx, New York 10451, (718) 590-2806.**
*** Queens – 112th Precinct, 68-40 Austin Street, Forest Hills, New York 11335, (718) 520-9288.**
*** Staten Island – 120th Precinct, 78-81 Richmond Terrace, St. George, Staten Island, New York 10301, (718) 876-8413.**

j1-1

■ AUCTION

PUBLIC AUCTION SALE NUMBER 902
NOTICE IS HEREBY GIVEN of a one (1) day public auction sale of unclaimables. Bicycles, general property, motorcycles, automobiles, trucks and vans will be auctioned on Thursday, November 5, 1998 in the Auditorium of the Police Academy at 235 E. 20th St. between 2nd and 3rd Aves., New York, N.Y., beginning at approximately 9:30 AM.
For information concerning the inspection and sale of these items, call the Property Clerk Division auction telephone announcement number at (212) 406-1369.

o19-30

PUBLIC AUCTION SALE NUMBER 902
NOTICE IS HEREBY GIVEN of a one (1) day public auction sale of unclaimables. Motorcycles, automobiles, trucks and vans will be auctioned on Thursday, November 5, 1998 at Eric Basin Auto Pound, 700 Columbia Street, Brooklyn, N.Y. (foot of Columbia St.) beginning at approximately 9:30 AM.
For information concerning the inspection and sale of these items, call the Property Clerk Division auction telephone announcement number at (212) 406-1369.

o19-30

PARKING ENFORCEMENT DISTRICT TRAFFIC CONTROL DIVISION

PUBLIC AUCTION SALE NUMBER 412
NOTICE IS HEREBY GIVEN of a one (1) day auction of unclaimed vehicles. Motor vehicles will be auctioned on Oct. 30, 1998 at the Brooklyn Navy Yard, Navy & Sands Sts., Bklyn., NY by the Manhattan Impound Facility.
For more information concerning the inspection and sale of these vehicles, call the Traffic Control Division Auction Unit at (718) 786-7136.

o19-30

PUBLIC AUCTION SALE NUMBER 529
NOTICE IS HEREBY GIVEN of a one (1) day auction of unclaimed vehicles. Motor vehicles will be auctioned on Oct. 28, 1998 at Laurel Hill Pound at 11:00 AM at 56 Road and Laurel Hill Blvd., Maspeth, N.Y.
For more information concerning the inspection and sale of these vehicles, call the Traffic Control Division Auction Unit at (718) 786-7136.

o15-28

PUBLIC AUCTION SALE NUMBER 531.
NOTICE IS HEREBY GIVEN of a one (1) day auction of unclaimed vehicles. Motor vehicles will be auctioned on Nov. 10, 1998 at Brooklyn Navy Yard at 11:00 AM at Sands and Navy St., Brooklyn, N.Y.
For more information concerning the inspection and sale of these vehicles, call the Traffic Control Division Auction Unit at (718) 786-7136.

☛ o27-n10

PUBLIC AUCTION SALE NUMBER 530
NOTICE IS HEREBY GIVEN of a one (1) day auction of unclaimed vehicles. Motor vehicles will be auctioned on Nov. 5, 1998 at Bronx Pound at 11:00 AM at 745 E. 141 St., Junction of Southern Blvd. and Bruckner Blvd., Bronx, N.Y.
For more information concerning the inspection and sale of these vehicles, call the Traffic Control Division Auction Unit at (718) 786-7136.

o22-n5

PROCUREMENT

READER'S GUIDE

The City Record (CR), published each business day, lists notices of proposed New York City procurement actions, contract awards, and other procurement information. Solicitations notices for most procurement above $25,000 for goods or services or above $50,000 for construction and construction related services are published for at least one day.

Unless otherwise specified, the agencies and offices listed are open for business Mondays thru Fridays from 9 a.m. to 5 p.m. except legal holidays.

BIDDERS LIST APPLICATIONS

New York City procures approximately $7 billion worth of goods, services, construction and construction related services each year. The NYC's Procurement Policy Board rules require that agencies primarily solicit from bidder/proposer lists developed for each commodity/category. Suppliers interested in being placed on such lists may obtain an application from the following agencies:

Goods

● *Department of Citywide Administrative Services, Division of Municipal Supplies, Office of Vendor Relations, 1 Centre St.,* 18th Floor, NY, NY 10007 (212) 669-8562

Construction & Construction Related Services

● Mayor's Office of Construction,

Bidders List Unit, 52 Chambers Street, Room 307, New York, NY 10007 (212) 788-2502.

All Other Services

● Mayor's Office of Contracts, Bidders List Unit, 253 Broadway 9th Floor,New York, NY 10007 (212) 788-0010 Applications may also be obtained directly from each City agency. Relevant names, addresses, and telephone numbers are listed in Chapter 4 of the Vendor Information Manual.(see next section)

VENDOR INFORMATION MANUAL

This manual contains information on how to do business with the City. It can be obtained, at no cost, from the Department of Business Services, 110 William Street - 2nd floor, New York 10038. Request should be made to Gordon Richards, Director - Procurement Outreach Program, (212) 513-6356 (Tel) or (212) 618-8899 (Fax).

PREQUALIFIED LIST

New York City procurement policy permits agencies to develop and solicit from prequalified lists of vendors, under prescribed circumstance. When it is decided by an agency to develop a prequalified list, criteria for prequalification must be clearly explained in the solicitation and notice of the opportunity to prequalify for that solicitation must be published in at least five issues of the *CR*.

Information and qualification questionnaires for inclusion on such list may be obtained directly from the Agency Chief Contracting Officer at each agency, (see Vendor Information Manual). A completed qualification Questioner may be submitted to the 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 prequalified status can be appealed to the Office of Administrative Trials and Hearing (OATH) Section 3-11 of the Procurement Policy Board Rules describes the criteria for the general use of prequalified lists.

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, Board of Education, Metropolitan Transportation Authority, Health & Hospitals Corporation, Housing Authority.Suppliers interested in applying for inclusion on bidders list should contact these entities directly (see Vendor Information Manual) at the addresses given.

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 10 am to 3 pm. For information, contact the Mayor's Office of Contracts at (212) 788-0010.

ATTENTION: NEW YORK CITY MINORITY AND WOMEN OWNED BUSINESS ENTERPRISE

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 the program, contact the New York City Department of Business Services,

110 William Street, 2nd Floor,

New York, New York 10038 (212) 618-8782.

PROMPT PAYMENT

It is policy of the City of New York to pay its bills promptly. The Procurement Policy Board Rules generally require that the City pay its bill within 30 days after the receipt of a proper invioce. The City pays interest on any late invoice after the expiration of a 15-day "grace" period. There are certain types of payments that are not eligible for interest; these are listed in Section 6-07 of the Procurement Policy Board Rules. The Comptroller and OMB determine the interest rate on late payments every six months, in January and July of each year.

To learn more about the City's prompt payment policy, you can obtain a copy of the City's Vendor Payment Guidelines form the Procurement Policy Board51 Chambers Street Room 1126, New York 10007 (212) 788-7820

PROCUREMENT POLICY BOARD RULES

To obtain a copy of the Procurement Policy Board Rules either in hard copy or on disk, call the Procurement Policy Board office, (212) 788-7820. The Rules may also be accessed on the City Website, http://www.ci.nyc.ny.us

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:

AB ..... Acceptable Brands List
AC .....Accelerated Procurement
AMT .....Amount of Contract
BL .....Bidders List
CSB .....Competitive Sealed Bidding (including multi-step)
CB/PQ .....CB from Prequalified Vendor List
CP .....Competitive Sealed Proposal (including multi-step)
CP/PQ .....CP from Prequalified Vendor List
CR .....The City Record newspaper
DA .....Date bid/proposal documents available
DUE .....Bid/Proposal due date; bid opening date
EM .....Emergency Procurement
IG .....Intergovernmental Purchasing
LBE .....Locally Based Business Enterprise
M/WBE .....Minority/Women's Business Enterprise
NA .....Negotiated Acquisition
NOTICE....Date Intent to Negotiate Notice was published in CR
OLB.....Award to Other Than Lowest Responsible & Responsive Bidder/Proposer
PIN.....Procurement Identification Number
PPB .....Procurement Policy Board
PQ .....Pre-qualified Vendors List
RS.....Source required by state/federal law or grant
SCE .....Service Contract Short-Term Extension
DP .....Demonstration Project
SS.....Sole Source Procurement
ST/FED .....Subject to State &/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:

CP .....***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 ....
CP/PQ/4 ....**CB or CP from Prequalified Vendor List**/Advance qualification screening needed
DP .....Demonstration Project
SS.....**Sole Source Procurement**/only one source
RS.....Procurement from a Required Source/ST/FED
NA.....Negotiated Acquisition *For ongoing construction project only:*
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

For Legal services only:

NA/12.....Specialized legal devices needed; CP not advantageous
WA .....**Solicitation Based on Waiver/Summary of Circumstances** (Client Services/BSB or CP only)
WA1 .....Prevent 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)

OLB/a.....anti-apartheid preference
OLB/b.....local vendor preference
OLB/c.....recycled preference
OLB/d.....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, to Services, or to 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:

ENVIRONMENTAL PROTECTION

BUREAU OF WATER SUPPLY

Construction

WATER MAINS REPLACEMENT-CSB–PIN 826900BED736–DUE 041390 11:30 a.m.-6" mains, in Brooklyn, See Note 1 ***Use the following address*** unless otherwise specified in notice, to secure, examine, or submit bid/proposal documents; vendor pre-qualification or other forms; specifications/blueprints; other information;' and for opening and reading of bids at date and time specified above:

Dept. of Environmental Protection, Contract Division, Room 828, 346 Broadway, NY, NY 10013. (718) 595-3235

ITEM	EXPLANATION
DEPARTMENT OF	Name of contracting agency
ENVIRONMENTAL PROTECTION	
BUREAU OF	Name of contracting division
WATER SUPPLY	
■ SOLICITATIONS	Type of Procurement action
Construction	Category of procurement
WATER MAINS REPLACEMENT	Short Title
CSB	Method of source selection
PIN 826900BED736	Procurement identification number
DUE 041390 11:30 am	Bid submission due
4/13/90 by	11:30 am; bid opening date/time is the same
6" mains, in Brooklyn	Additional description
See Note 1	Read Numbered Note 1
Use the following address	*Paragraph at end of Agency*
unless otherwise specified	Division listing
giving contact in notice, to secure, examine, or submit bid/proposal documents; etc.	information
Dept. of Environmental Protection, Contract Division, Room 828, 346 Broadway, NY, NY 10013 (718) 595-3235	Agency contact address and phone number

NUMBERED NOTES

Numbered Notes are Footnotes. If a Numbered Note is referenced in a notice, the note so referenced must be read as part of the notice. **1.** All bid deposits must be by company certified check or money order made payable to Agency or Company.

AGING

■ **AWARDS**

Services

SERVICES FOR SENIOR CITIZENS – CP/2 – Wayside Baptist Church – 1746 Broadway, Brooklyn, NY 11207 – PIN#12599DISC260 – AMT: $64,000 Queens Jewish Community Council – 119-45 Union Turnpike, Forest Hills, NY 11375 – PIN#12599DISC479 – AMT: $160,000

☛ o27

QUEENS BOROUGH PRESIDENT

■ **SOLICITATIONS**

Services

INJURY PREVENTION PERFORMANCES/TRAFFIC SAFETY PROGRAMS – SS – DUE 11-3-98 AT 9 AM – The Traffic Safety Unit of the Office of the Queens Borough President intends to enter into Sole Source Acquisition for services listed. Any firm which believes that it can also provide these requirements is invited to so indicate by letter, which must be received no later than 11-3-98 at 9:00 a.m. at: Queens Borough President's Office, Room 250, 120-55 Queens Boulevard, Kew Gardens, N.Y. 11424, (718) 286-2660

Injury Prevention Performances – PIN#013990000009 – Jamaica Center for Learning and Arts, Inc.

Traffic Safety Programs – PIN#013990000005 – New York Coalition for Safety Belt Use., Inc.

o23-29

CITYWIDE ADMINISTRATIVE SERVICES

DIVISION OF MUNICIPAL SUPPLIES

■ **SOLICITATIONS**

Goods

BAGELS & MUFFINS FOR COMMISSARY RE-AD – CSB – 8579900426 – DUE 10-30-98 AT 10 AM –

☛ o27

8 PASSENGER TRAM – CSB – 8579900440 – DUE 11-23-98 AT 10:30 AM –

● **L.R. VEHICLE** – CSB – PIN #8579900416 – Due: 11-23-98 10:30 AM

☛ o27

RADIOS; PERSONAL FM/AM – CSB – 8579900350 – DUE 11-10-98 AT 10 AM –

☛ o27

**Division of Municipal Supplies, Room 1800 1 Centre Street New York N.Y. 10007. (212) 669-8610.*

■ **VENDOR LISTS**

Goods

ACCEPTABLE BRAND LIST NUMBERS – A) To comply with PPB Rules and Regulations, Section 2-05 © (3) on Acceptable Brands List, the following is a list of all food items for which acceptable brands list have been established.

Food Purchasing Tracking Number – Item Description – Acceptable Brands List Number

1. Mix, Biscuit – AB-14-1:92
2. Mix, Bran Muffin – AB-14-2:91
3. Mix, Corn Muffin – AB-14-5:91
4. Mix, Pie Crust – AB-14-9:91
5. Mixes, Cake – AB-14-11:92A
6. Mix, Egg Nog – AB-14-19:93
7. Canned Beef Stew – AB-14-25:97
8. Canned Ham Shanks – AB-14-28:91
9. Canned Corned Beef Hash – AB-14-26:94
10. Canned Boned Chicken – AB-14-27:91
11. Canned Corned Beef – AB-14-30:91
12. Canned Ham, Cured – AB-14-29:91
13. Complete Horse Feed Pellets – AB-15-1:92
14. Canned Soups – AB-14-10:92D
15. Infant Formula, Ready to Feed – AB-16-1:93
16. Spices – AB-14-12:95
17. Soy Sauce – AB-14-03:94
18. Worcestershire Sauce – AB-14-04:94

B.) Invitation for inclusion on the above enumerated Acceptable Brand Lists: Application for consideration of brands for inclusion in the Acceptable Brands List for foods shall be made in writing and addressed to: Purchase Director, Food Purchasing Group, Department of Citywide Administrative Services, Division of Municipal Supply Services, Municipal Building, 18th Floor South, New York, N. Y. 10007.

d17-31

EQUIPMENT FOR DEPARTMENT OF SANITATION – List of equipment for the Department of Sanitation for which acceptable brands will be established:
A. Collection Truck Bodies
B. Collection Truck Cab Chassis
C. Major Component Parts (Engine, Transmission, etc.)

Application for consideration of equipment products for inclusion on the acceptable brands list are available from: Vendor Relations, Department of Citywide Administrative Services, Division of Municipal Supply Services, Municipal Building, 18th Floor South, New York, NY 10007

a17-17

CITY UNIVERSITY

DEPT. OF DESIGN CONSTRUCTION & MANAGEMENT

■ **SOLICITATIONS**

Construction / Construction Services

NEW TENNIS STRUCTURE – CSB – 04299QC00488 – DUE 11-19-98 AT 11 AM – At Queens College Contract 1 - General Construction including all associated site mechanical and electrical work. Contract 2 - Structural Framing and Fabric Cover. Plan & spec deposit: $35/set non-refundable, available at Dept. Design, Constr. & Mgmt., 555 West 57th St., 10th Floor, Rm. 10-63, New York, NY 10019. A mandatory pre-bid meeting and site visit is scheduled for 2:00 P.M., Tuesday, November 10, 1998, at Queens College campus facilities office. Subcontracting percentage 75% maximum goal MBE 10%; WBE 5%. All contractors wishing to submit a valid bid must attend the mandatory pre-bid meeting. No exceptions.
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.
Dept. Design, Construction & Management, Contracts Dept. Room 10-63, 555 West 57th Street, New York, NY 10019 (212) 541-0440.

o26-n19

■ VENDOR LISTS

Services

ARCHITECTURAL AND ENGINEERING AND OTHER CONSTRUCTION-RELATED SERVICES – 04299CA07898D – DUE 10-29-98 AT 5 PM – Request for Qualifications - The City University of New York requires a consultant to provide a full range of architectural, engineering and other construction-related services on an as-needed basis for it's capital construction and renovation projects at various locations throughout the five boroughs of the City of New York. The consultant will be required to provide and coordinate services involving professional expertise in architecture and structural, civil, HVAC, plumbing, fire protection, electrical, control and communications engineering. The consultant shall be capable of working on multiple projects simultaneously. Firms who wish to be considered for this project should submit firm brochures, latest SF254 and 255 forms, EEO Policy Statements, latest financial statement, list and description of similar projects complete and proposed project team. Consultant must be licensed to practice in the State of New York. Selection will be made in accordance with CUNY procedure. MBE goal 10%; WBE goal 5%. Submit information to Michelle Bent, Assistant Chief of Contracts, City University of New York, Dept. Design, Construction and Managment, Contracts Dept., 10th Floor, Rm. 10-63, 555 West 57th Street, New York, NY 10019. For further information re. submission contact Michelle Bent at (212) 541-0459.

o5-29

ARCHITECTURAL AND ENGINEERING SERVICES – 04299BY0679D – DUE 11-4-98 AT 5 PM – Request for Qualifications - To evaluate existing conditions, design, prepare contract documents and provide construction administrative services for the construction of a new building of approximately 100,000 S.F. at Brooklyn College, referred to as the West Quad Bldg. to house racquetball and squash courts, Olympic size pool, gymnasiums, indoor running track, lockers, classrooms and offices to accommodate the Physical Education Dept. and Student Services; demolition of the Plaza Building, part of which currently occupies the proposed site and demolition of the Bedford Avenue Bridge, East of the site. Firms who wish to be considered for this project should submit firm brochures, latest SF254 and 255 forms, EEO Policy Statement, latest financial statement, list and description of similar projects complete and proposed project team. Consultant must be licensed to practice in the State of New York. Selection will be made in accordance with CUNY procedure. MBE goal 10%; WBE goal 5%. Submit information to Michelle Bent, Assistant Chief of Contracts, City University of New York, Dept. Design, Construction and Management, Contracts Dept., 10th Floor, Rm. 10-63, 555 West 57th Street, New York, NY 10019. For further information re: submission contact Ms. Michelle Bent at (212) 541-0459.

o13-n4

ARCHITECTURAL AND ENGINEERING SERVICES – 04299CA8879D – DUE 11-4-98 AT 5 PM – Request for Qualifications - To upgrade bathroom facilities, including providing access for people with disabilities and removal of asbestos, at various locations in senior colleges. Firms who wish to be considered for this project should submit firm brochures, latest SF254 and 255 forms, EEO Policy Statements, latest financial statement, list and description of similar projects complete and proposed project team. Consultant must be licensed to practice in the State of New York. Selection will be made in accordance with the CUNY procedure. MBE goal 10%; WBE goal 5%. Submit information to Michelle Bent, Assistant Chief of Contracts, City University of New York, Dept. Design, Construction and Managment, Contracts Dept., 10th Floor, Rm 10-63, 555 West 57th Street, New York, NY 10019. For further information re: submission contact ms. Michelle Bent at (212) 541-0459.

o13-n4

ARCHITECTURAL AND ENGINEERING SERVICES – 04299YC71798D – DUE 11-18-98 AT 5 PM – Request for qualifications to prepare programs and to study the feasibility of building a day care facility on certain sites at York College in Queens, including the feasibility of integrating into the project the standing portions of a historic structure which occupies part of a potential site. Based upon the outcome of the study, the consultants may be further required to prepare contract documents and provide construction phase services for this facility. Firms who wish to be considered for this project should submit firm brochures, latest SF254 and 255 forms, EEO policy statements, latest financial statement, list and description of similar projects complete and proposed project team. Consultant must be licensed to practice in the State of New York. Selection will be made in accordance with CUNY procedure. MBE goal 10%; WBE goal 5%. Submit information to Michelle Bent, Assistant Chief of Contracts, City University of New York, Dept. Design, Construction and Management, Contracts Dept, 10th Floor, Rm. 10-63, 555 West 57th Street, New York, NY 10019. For further information re: submission contact Ms. Michelle Bent at (212) 541-0459.

o26-n18

ARCHITECTURAL AND ENGINEERING SERVICES – 04299CC53796D – DUE 11-17-98 AT 5 PM – Request for Qualifications to evaluate existing conditions, design, prepare contract documents and provide construction administration services for the renovation of approximately 30,000 S.F. of space for the use of the School of Architecture at City College. The design will be proceeded by a feasibility study which will evaluate the appropriateness of the existing facility and another building on campus for this purpose. Firms who wish to be considered for this project should submit firm brochures, latest SF254 and 255 forms, EEO Policy statements, latest financial statement, list and description of similar projects complete and proposed project term. Consultant must be licensed to practice in the State of New York. Selection will be made in accordance with CUNY procedure. MBE goal 10%; WBE goal 5%. Submit information to Michelle Bent, Assistant Chief of Contracts, City University of New York, Dept. Design, Construction and Management, Contracts Dept., 10th Floor, Rm. 10-63, 555 West 57th Street, New York, NY 10019. For further information re. submission contact Ms. Michelle Bent at (212) 541-0459.

o26-n17

CORRECTION

■ SOLICITATIONS

Services

REPAIR & SERVICE TWO-WAY PORTABLE RADIOS, BASE STATIONS, REPEATERS AND MOBILE RADIOS – 072980034-SOD – DUE 10-16-98 EXTENDED TO 10-27-98 – Owned and operated by the N.Y.C. Department of Correction at twenty-nine (29) locations Bid document deposit $10.00 check or money order.
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.
Contract Administration Unit, 17 Battery Place, 4th Floor, NY, NY 10004, Contact Doris Lunnon, Bid Administrator at: 1-212-487-7328-29 for information regarding this bid.

o19-27

LABOR, MATERIALS & PARTS NECESSARY TO REPAIR & SERVICE TWO-WAY PORTABLE RADIOS, BASE STATIONS, REPEATERS AND MOBILE RADIOS OWNED AND OPERATED BY THE N.Y.C. DEPARTMENT OF CORRECTION AT TWENTY-NINE (29) LOCATIONS – 072980034-SOD – DUE 10-27-98 This Job was due 10-16-98 has been EXTENDED TO 10-27-98 – Bid document deposit: $10.00 check or money order will be required for purchasing of bid package, pre-bid meeting will be held at: 60 Hudson Street, 4th Floor, October 9, 1998 - 10:00 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.
Contract Administrator Unit, 17 Battery Place, 4th Floor, NY, NY 10004, Contact Doris Lunnon, Bid Administrator at 1-212-487-7328-29 for information regarding this bid.

o16-27

CITY COUNCIL

■ SOLICITATIONS

Services

PROVIDE AND IMPLEMENT A NEW LEGISLATIVE TRACKING SYSTEM – CP/2 – 990010008 – DUE 11-6-98 AT 5 PM –
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.
New York City Council Services, 250 Broadway - Room 2401, New York, NY 10007, Attn: Philip Caruso, (212) 788-6924

o14-n5

QUEENS DISTRICT ATTORNEY

■ OTHER-INTENT TO AWARD

Services

XEROX DC 230 DIGITAL COPIER – Xerox Corporation, 245 Park Avenue, New York, N.Y. 10167The Office of the Queens District Attorney, in accord with the Procurement Policy Board Rules, hereby gives notice that it intends to use HHC contract number 0104003 to procure two photo copiers for a period of 36 months and its associated maintenance.

o26-30

DESIGN & CONSTRUCTION

■ SOLICITATIONS

Construction / Construction Services

STORM & SANITARY SEWERS IN SEGUINE AVENUE AREA, STATEN ISLAND, NEW YORK – CSB – 85099SE0011C – DUE 11-6-98 AT 11 AM – Bid document deposit $35.00 as set - company check or money order, no cash accepted. Project No. is SE-698/699/HW-200/WM-1/EP-7.
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.
30-30 Thomson Avenue, 1st Fl., LIC, NY 11101.

o16-n5

CATCH BASINS AND PEDESTRIAN RAMPS AT VARIOUS LOCATIONS QNS, NY – CSB – 85099SE0017C – DUE 11-4-98 AT 11 AM – Document deposit $35.00 a set. Company check or money order, no cash accepted. Project No. IS SE-CB-01QB/HW-200/EP-7.
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.
30-30 Thomson Avenue, 1st Fl., LIC, NY 11101.

o13-n2

CATCH BASINS AND PEDESTRIAN RAMPS AT VARIOUS LOCATIONS/QNS. – CSB – 85099SE0016C – DUE 11-2-98 AT 11 AM – Project No is SE-CB-01QA/HW-200/EP-7. Bid document deposit $35.00 a set - company check or money order, no cash accepted.
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.
30-30 Thomson Avenue, 1st Floor, Long Island City, NY 11101.

o9-30

CATCH BASINS AND PEDESTRIAN RAMPS AT VARIOUS LOCATIONS/QNS. – CSB – 85099SE0017C – DUE 11-4-98 AT 11 AM – Project No. is SE-CB-01QB/HW-200/EP-7. Bid document deposit $35.00 a set - company check or money order, no cash accepted.
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.
30-30 Thomson Avenue, 1st Fl., LIC, NY 11101.

o9-n2

STORM AND SANITARY SEWERS IN 229TH STREET, ETC. – CSB – 85099SE0015C – DUE 11-5-98 AT 11 AM – Between Edgewood Avenue and 145th Avenue, 145th Avenue between 229th Street and 230th Place and 230th Street between 144th Avenue and 145th Avenue, Borough of Queens, City of New York. Bid document deposit $35.00 a set - company check or money order, no cash accepted. Project No. is SEQ-200295/002501/WM-1-EP-7/HW-200.
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.
30-30 Thomson Ave., 1st Fl., LIC, NY 11101.

o16-n4

CONSTRUCTION OF COLLAPSED OR OTHERWISE DEFECTIVE STORM,st SANITARY OR COMBINED VITRIFIED CLAY PIPE SEWERS – CSB – 85099SE0020C – DUE 11-17-98 AT 11 AM – In various locations, borough of Staten Island, City of New York. Bid document deposit is $35.00 a set. Company check or money order, no cash accepted. Project No. SER-00201H/EP-7
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.
30-30 Thomson Avenue, 1sat Fl., LIC, NY 11101

o26-n16

RECONSTRUCTION OF COLLAPSED OR OTHERWISE DEFECTIVE STORM SANITARY COMBINED VITRIFIED CLAY PIPE SEWERS – CSB – 85099SE0019C – DUE 11-10-98 AT 11 AM – Various locations Borough of Queens, City of New York. Bid document deposit $35.00 a set - company check or money order, no cash accepted. Project NO. is SEQ-00201A5J/EP-7
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.
30-30 Thomson Ave., 1st Fl., LIC, NY 11101

o26-n9

PV289-L, CONSTRUCTION CONTRACT FOR NY SHAKESPEARE FESTIVAL, / DELACORTE THEATER REHABILITATION – 7.S.S. – 85098PV0015P – DUE 11-6-98 – The Department of Design and Construction intends to enter into a sole source contract for the above project with NY Shakespeare Festival. The contractor must guarantee the assumption of all costs above the estimated cost of construction. Any firm which believes that it is also qualified to provide these services or would like to provide such services in the future is invited to so indicate by letter, which must be received no later than November 6, 1998 to: Steve Wong, Program Director, Cultural Affairs Unit, 5th Floor, 30-30 Thomson Avenue, Long Island City, New York, N.Y. 11101.

o23-28

COLLAPSED CEMENT PIPE SEWERS – CSB – 85099SE0023C – DUE 11-18-98 AT 11 AM – For the reconstruction of collapsed cement pipe sewers in various locations Borough of Brooklyn, City of New York. Bid document deposit $35.00 a set-company check or money order, no cash accepted. Project No. SE-166U1/EP-7.
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.
30-30 Thomson Avenue, 1st Fl, LIC 11101

☛ **o27-n17**

SEEPAGE BASINS IN BROOKVILLE BLVD. – CSB – 85099SE0021C – DUE 11-13-98 AT 11 AM – Between Francis Lewis Blvd. and N. Conduit, etc., Borough of Queens, City of New York. Bid document deposit $35.00 a set - Company check or money order, no cash accepted. Project No. is SEQ-200257/HW-200/EP-7.
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.
30-30 Thomson Avenue, 1st Fl., LIC, NY 11101.

o20-n12

CATCH BASINS AND PEDESTRIAN RAMPS AT VARIOUS LOCATIONS – CSB – 85099SE0018C – DUE 11-12-98 AT 11 AM – Boroughs of Brooklyn and Staten Island. Bid document deposit $35.00 a set - company check or money order, no cash accepted. PROJECT NO. SE-CB-01KR/HW-200/EP-7.
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.
30-30 THOMSON AVENUE, 1ST FL., LIC, NY 11101.

o20-n10

ECONOMIC DEVELOPMENT CORPORATION

■ SOLICITATIONS

Construction Related Service

RFP - OPPORTUNITIES FOR DEVELOPMENT - FALL 1998 – CP/2 – DUE 1-11-99 AT 2 PM – New York City Economic Development Corporation (EDC) on behalf of the City of New York, is issuing Request for Proposals (RFP) selling prime development sites throughout the five (5) boroughs. EDC is ready to make your investment in New York City easy and successful. All of the sites are eligible for tax abatements/exemption programs, as well as utility-cost reductions depending on the proposed development. EDC can help you explore financing from a variety of sources,including the Industrial Development Agency (IDA). The sites are located in Manhattan on the Lower East Side Seward Park Development and South Street Seaport Area Development; in Staten Island, Stapleton Homeport; in Brooklyn East New York Retail Development and East New York Industrial Development; in Queens, Rockaway Blvd.-Brookville Blvd. All requests should be to the attention of Cheryl Elmore, Director, Contract Administration and Procurement, New York City Economic Development Corp., 110 William Street, New York, New York 10038, 212-312-3969. If contacting her by E-mail at info@newyorkbiz.com, please put OFD in the subject line. Responses are due on Monday, January 11, 1999 by 2:00 p.m.

o5-d31

RFP - PIERS 9, 13 AND 14 – RFP – DUE 1-11-99 AT 2 PM – New York City Economic Development Corporation (EDC) on behalf of the City of New York, is issuing Request for Proposals (RFP) for the development of Piers 9, 13 and 14, or all three of the piers, located on the East River in Lower Manhattan. Piers 9, 13 and 14 together offer approximately 172,000 square feet of development opportunity in an ideal location. The piers are located just south of the South Street Seaport, a major tourism destination with stores, restaurants, excursion cruises, a museum and an historic ship exhibition. They are also situated within walking distance of the World Trade Center, Wall Street, the Financial District, the New York Stock Exchange, the Staten Island Ferry and Battery Park, where the Statue of Liberty and Ellis Island Ferries depart. Submission and guidelines requirements are outlined within the RFP. All requests should be to the attention of Cheryl Elmore, Director, Contract Administration and Procurement, New York City Economic Development Corp., 100 William Street, New York, New York 10038, 212-312-3969. If contacting her by E-mail at info@newyorkbiz.com, please use code 002-KK in the subject line. Responses are due on Monday, January 11, 1999 by 2:00 p.m.
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
N.Y.C. Economic Development Corporation, Contract Administration, 110 William Street, 6th Floor, New York, New York 10038, Cheryl Elmore, Director, at 212-312-3969.

o14-d31

RFP - NEW YORK CITY VENTURE CAPITAL – CP/2 – DUE 11-5-98 AT 3 PM – New York City Economic Development Corporation (EDC) on behalf of the City of New York, is issuing Request for Proposals (RFP) for its annual Venture Capital Conference. The primary goal of the RFP is to find an established conference planning company with a New York City office. The company will be expected to coordinate and arrange all aspects of the New York City Venture Capital Conference which brings together venture capitalists and growing New York City companies quietly seeking equity. The responsibilities of the company chosen by EDC will include but not be limited to: selecting an appropriate venue for the event; coordinating, staffing, registration, layout, catering and receptions; generating marketing and advertising; creating a schedule of informative seminars; and preparing an attendee guide and other conference materials. Complete guidelines and submission are set forth in the RFP, which is available from EDC. To obtain an RFP, call Cheryl Elmore, Director, Contract Administration and Procurement, at 212-312-3969 or write her at New York City Economic Development Corp., 110 William Street, New York, New York 10038. You can also contact her by E-mail at info@newyorkbiz.com. Please use code 006-VC in the subject line. All submissions are due by 3:00 pm, Thursday, November 5, 1998.
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.
N.Y.C. Economic Development Corporation, Contract Administration, 110 William Street, 6th Floor, New York, New York 10038, Cheryl Elmore, Director, at 212-312-3969.

o16-n29

■ **AWARDS**

Construction / Construction Services

CONSULTANT CONTRACT REPORT - QUARTERLY REPORT - 1Q - FY '99 – To: Facilities Management – Turner Construction – AMT: $3,750,000
To: Competitive Energy Markets in NYC – Resource Insight, Inc. – AMT: $245,000
Notice is given that the listed contracts for consultant services in excess of $25,000 were executed by EDC between the period of July 1, 1998 and September 30, 1998.
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.
N.Y.C. Economic Development Corporation, Contract Administration, 110 William Street, 6th Floor, New York, New York 10038, Cheryl Elmore, Director 212-312-3969.

o15-28

EDUCATION

PURCHASE DIVISION

■ **SOLICITATIONS**

Goods

PRODUCE SPECIALTIES – CSB – 1F044040 – DUE 11-10-98 AT 11:30 AM –

o23-n2

OFFICE OF PURCHASING MANAGEMENT

■ **SOLICITATIONS**

Goods

TONER CARTRIDGES FOR VARIOUS LASER PRINTERS – CSB – 1B032040 – DUE 10-29-98 AT 2:30 PM –
● **EMERGENCY LIGHTS** – CSB – PIN #1B023040 – Due: 11-3-98 2:30 PM

o21-29

STENTURA STENOGRAPHIC MACHINES – CSB – 1Z460040 – DUE 10-30-98 AT 11:30 AM –

o22-30

LOUNGE FURNITURE – CSB – 1B033040 – DUE 11-10-98 AT 2:30 PM –

o22-30

**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.
New York City Board of Education, Office of Purchasing Management, 44-36 Vernon Blvd., Room 513, L.I.C., NY 11101, Support Unit 718-361-3700

Services

INSTALLING & MAINTAINING TELEPHONE SYSTEMS – CP/2 – 1B022040 – DUE 10-27-98 AT 11:30 AM – Installing & maintaining telephone systems, peripheral equipment & cabling originally published in the City Record on 9-24-98 has now been postponed to open on 10-27-98 at 2:30 PM.

o19-27

PROPOSAL DEVELOPMENT CSD 18 – CP/2 – 1B044040 – DUE 11-17-98 AT 11:30 AM –

o26-n17

REPAIR & MAINTENANCE OF RISO MACHINES IN DISTRICT 21 – CSB – 1Z453040 – DUE 10-29-98 AT 2:30 PM –

o21-29

EVALUATION SERVICES CSD 18 – CP/2 – 1B043040 – DUE 11-10-98 AT 2:30M PM –
● **ENGLISH FOREIGN LANGUAGE TRANSLATION & TYPESETTING** – CSB – PIN #1A942040 – Due: 11-19-98 2:30 PM

o26-n4

REPAIR & MAINTENANCE FOR MICROCOMPUTERS – CP/2 – 1A992040 – DUE 10-27-98 AT 2:30 PM – Network configurations and peripherals for the NYC Board of Education originally scheduled to open on 10-20-98 has now been postponed to open on 10-27-98 at 2:30 PM.

o19-27

TELECOMMUNICATIONS & INTERNET SERVICES – CP/2 – 1B021040 – DUE 10-30-98 AT 11:30 AM – RFP 1B021 originally published in City Record on 9-24-98 has now been postponed to open on 10-30-98 11:30 am.

o22-30

ESEA TITLE III TECHNOLOGY LITERACY CHALLENGE FUND-NONPUBLIC SCHL – CP/2 – 1B037040 – DUE 11-6-98 AT 11:30 AM – A pre-proposal conference will be held on October 22, 1998 at NYC BOE Office of Purchasing Managment, 44-36 Vernon Blvd., LIC, NY 11101, 5th Floor from 2:00 - 4:00 PM.

o20-28

RESIDENTIAL OR DAYCAMP PROGRAMS / PARTNERSHIP W/NYC PUBLIC SCHLS – CP/2 – 1B034040 – DUE 11-12-98 AT 2:30 PM – A pre-proposal conference will be held on Thursday, October 22, 1998 at NYC BOE, 110 Livingston Street, 2nd Floor Library from 2:00 - 4:00 PM.

o21-29

**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.
New York City Board of Education, Office of Purchasing Management, 44-36 Vernon Blvd., Room 513, L.I.C., NY 11101, Support Unit 718-361-3700.

CONFERENCE RACILITY FOR 350 PARTICIPANTS ON 12-7-98 – CP/2 – 75601040 – DUE 10-27-98 AT 12 PM –
● **CONFERENCE FACILITY FOR 300 PARTICIPANTS ON 12-8-98** – CP/2 – PIN #75352040 – Due: 10-27-98 3 PM
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Board of Education, District 75, Office of the State Incentives Grant Program, Attn: Larry Feldman, (212) 802-1626, 400 First Avenue, Room 35, New York, NY 10010.

o19-27

SCHOOL FACILITIES DIVISION

■ **SOLICITATIONS**

Services

CONSTRUCTION MANAGER – CP2 – RFP 04-99 – DUE 11-17-98 (C.O.B.) – The New York City Board of Education's Division of school Facilities is soliciting proposals from construction management and project management firms for the field inspection of work performed under maintenance and repair contracts.
For the Proposal to be considered, it is mandatory to attend pre-proposal conference, to be held on November 10, 1998 at 10:00 a.m. on the 3rd fllor Conference Room, Division of School Facilities, 28-11 Queens Plaza North, Long Island City, New York 11101.
Request for Proposals will be available for pick-up between the hours of 9:00 a.m. - 5:00 p.m., from October 26, 1998 through Close of Business November 9, 1998 at the Division of School Facilities, Bid Room 606, 28-11 Queens Plaza North, Long Island City, New York 11101.

o26-n9

Construction / Construction Services

BUILDING MAINTENANCE, VARIOUS BOROUGHS, 3 CONTRACTS – CSB – DUE 11-4-98 AT 10:30 AM – GENIE LIFT REPAIR:
SPEC. OMH19206/99 at Various Schools - Manhattan
SPEC. OMH19207/99 at Various Schools - Staten Island
SPEC. OMH19208/99 at Various Schools - Queens

o22-n4

BUILDING MAINTENANCE, VARIOUS BOROUGHS, 2 CONTRACTS – CSB – DUE 11-5-98 AT 10:30 AM – GENIE LIFT REPAIRS:
SPEC. OMH19196/99 at Various Schools - Brooklyn
SPEC. OMH19209/99 at Various Schools - Bronx

o23-n5

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. *Division of School Facilities, 28-11 Queens Plaza North, L.I.C., N.Y. 11101 - (718) 391-6767. (BID RESULTS) (718) 391-6749.*

EMPLOYEES' RETIREMENT SYSTEM

■ **SOLICITATIONS**

Goods

ELECTRICAL WORK – CSB – 009993267878 – DUE 11-24-98 AT 10:30 AM – Furnish all labor and material necessary and required.
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.
220 Church Street, Room 1604, NY, NY 10013, Floris Matthews (212) 442-5112

o26-n6

ENVIRONMENTAL PROTECTION

■ **SOLICITATIONS**

Services

LABORATORY SERVICES CONTRACT FOR AN EMERGENCY RESPONSE LABORATORY WITHIN 25 MILES OF 1 LEFRAK PLAZA – CSB – 82699LABIS25 – DUE 11-4-98 AT 11:30 AM, ATTN: GREG HALL (718) 595-3235 – Document fee $40.00 Project #LABIS-25 (Re-bid #2)

o20-n3

LOADING, TRANSPORTING AND DISPOSAL OF RESIDUAL AT THE WARDS ISLAND TRANSFER FACILITY – CSB – 826991001ADM – DUE 11-10-98 AT 11:30 AM – Project No. 1001-ADM Document fee $100.00. There is a mandatory pre-bid on November 4, 1998 at 10 am in Wards Island Administration Building training section.

o23-n6

LOADING, TRANSPORTING AND DISPOSAL OF RESIDUAL AT THE WARDS ISLAND TRANSFER FACILITY – CSB – 826991001ADM – DUE 11-10-98 AT 11:30 AM – Project No. 1001-ADM. Document fee $100.00. There is a mandatory pre-bid on November 4, 1998 at 10 AM in Wards Island Administration Bldg. training section.

o26-n6

**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.
Department of Environmental Protection, Lefrak Plaza, 17th Floor, 59-17 Junction Blvd., Corona, NY 11368, Phone 718-595-3236.

Construction / Construction Services

INSTALLATION OF 5 NEW GREASE PIT CRANES, WARDS ISLAND WPCP – CSB – 82699WPC0829 – DUE 11-5-98 AT 11:30 AM, ATTN: GREG HALL AT (718) 595-3235 – Document fee $40.00 project #WI-245.

o21-n4

**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.
Department of Environmental Protection, Lefrak Plaza, 17th Floor, 59-17 Junction Blvd., Corona, NY 11368 Phone 718-595-3235/3236.

BUREAU OF ENVIRONMENTAL ENGINEERING

■ **SOLICITATIONS**

Construction / Construction Services

RECONSTRUCTION OF EXISTING DAMS AND RELATED FACILITIES, PUTNAM COUNTY – CSB – 82699WM00062 – DUE 11-16-98 AT 11:30 AM – Project # CRO-203, Document fee: $100.00. There will be a pre-bid conference on 11-06-98 at West Branch Dam Route 6 and Belden Road Putnam County at 10:00 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.
59-17 Junction Blvd., Corona, New York 11368 Att: Greg Hall (718) 595-3236.

o16-30

FIRE

■ **SOLICITATIONS**

Services

SUPPLY OF RADIO EQUIPMENT – IG/O – 057990001713 – DUE 10-30-98 AT 5 PM – The Fire Department intends to award a contract to Motorola Communications, Inc. for the supply of radio equipment for the FDNY swing central office through the Board of Education contract No. 670002.
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
NYC Fire Department, 9 MetroTech Center, Brooklyn, NY 11201, Att: B. Solomon, (718) 999-1334.

o23-29

HEALTH

■ **SOLICITATIONS**

Services

MAINTENANCE OF DENTAL PORTABLES – SS – 99PH21601R0X – DUE 10-28-98 AT 5 PM – The proposed vendor is DNTL Works Equipment Corp, call Alan Harris, 212/788-5321, to state an interest in competing and/or to be placed on a bidders list. This vendor has been determined to be uniquely qualified, and that contracting with it would be cost effective.

o22-28

HEALTH AND HOSPITALS CORPORATION

The New York City Health and Hospitals Corporation is regularly soliciting bids for supplies and equipment at its Central Purchasing Offices, 346 Broadway, New York City, Room 516, and its Hospitals and Family Care Centers. All interested individuals are invited to see these bid rooms on any weekday from 9 a.m. to 5 p.m.The Corporation has "Buy New York" program. Information regarding same may be obtained by calling (212) 442-3863.*Use the address specified in the notice* below to secure, examine or secure bid/proposal documents, vendor pre-qualification and other forms; specifications; other information; and for opening and reading of bids at date and time specified below.

j1-d31

■ SOLICITATIONS

Goods

AUDITORIUM AUDIO VISUAL SYSTEM AND SERVICES – CSB – 3319056 – DUE 11-2-98 AT 3 PM –

o19-30

**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.
***Coney Island Hospital, 2601 Ocean Parkway, Brooklyn, N.Y. 11235, Room 1N45.*

SPECIMEN RECEIVING UNIT RELOCATION AS INDICATED ON DRAWINGS AND SPECIFICATIONS – CSB – 222-09-035 – DUE 10-22-98 AT 2 PM – Mandatory pre-bidders conference and walk-thru will be held on October 15,1998 at 10:30 A.M. in the Purchasing Department, Room 2A2. Any bidders that come late or fails to attend will be disqualified.

o7-27

**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.
***Lincoln Medical and Mental Health Center, Purchasing Department, Room A2-16, 234 East 149th Street, Bronx, NY 10451.*

NUERO MICROSCOPE – CSB – 2119110567 – DUE 10-30-98 – *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.
Metropolitan Hospital Center, 1901 First Avenue New York, NY 10029
Nikki Bason (212) 423-7525

o19-30

PRINTING BROCHURES – CSB – 99-047 – DUE 11-5-98 – *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.
Queens Hospital Center, 82-68 164th Street, Jamaica, NY 11432

o26-n6

SPECTRUM 24 WIRELESS NETWORK ACCESS POINT 2 MEGABITS/SECOND WITH ATENNAS – 111-99024 – DUE 11-7-98 – *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.
Bellevue Hospital Center, First Avenue and 27th Street, New York, NY 10016. Att: Effel Desrosiers/ Purchasing Agent, Room 12 East 30, Tel: 212 562-2888.

o22-n7

Services

STRIP OFF OLD PATIO SURFACING – CSB – 231-09-15 – DUE 10-27-98 – Clean & dry surface to adhere new 1/4" thick protective pad (4). Approx. 1000 sq. ft. Psych Units 2,3,4 & 5 at Woodhull Medical & Mental Health Center located at 760 Broadway, Brooklyn, NY 11206 ($55,000 - $57,000 range, budget code 7250). Site visit scheduled for Monday, 10-19-98 at 8:00 in conference room 1A300 at Woodhull MMHC, 760 Broadway, Brooklyn, NY. Please contact Jesse Crawford (Woodhull Hospital) at 718/963-8520 for additional information.

o14-27

LANDSCAPING SERVICES – CSB – 231-09-14 – DUE 10-27-98 – For the removal of existing benches, planter & soil from patio areas (4), fabricate benches & planters from plastic lumber & install (7). Fabricate bench (1) from plastic lumber & install. Psych Units 2,3,4 & 5 at Woodhull Medical & Mental Health Center located at 760 Broadway, Brooklyn, NY 11206 (Between $55,000 - $57,000 range. Budget Code 7250). Site visit scheduled for Monday, 10-19-98 at 8:00 in conference room 1A300 at Woodhull MMHC, 760 Broadway, Brooklyn, NY. Please contact Jesse Crawford (Woodhull Hospital) at 718/963-8520 for additional information.

o14-27

INSTALLATION OF TREMLINE FASCIA AND FLASHING SYSTEM – CSB – 231-09-16 – DUE 10-27-98 – On patio upper facade areas (4). Psych Units 2,3,4 & 5 at Woodhull Medical & Mental Health Center located at 760 Broadway, Brooklyn, NY 11206. ($40,000 - $46,000 range, budget code 7250). Site visit scheduled for Monday, 10-19-98 at 8:00 in conference room 1A300 at Woodhull MMHC, 760 Broadway, Brooklyn, NY. Please contact Jesse Crawford (Woodhull Hospital) at 718/963-8520 for additional information.

o14-27

A CONTRACTUAL AGREEMENT TO INVENTORY ASSESS AND TEST ALL BIO-MEDICAL INFRASTRUCTURE EQUIPMENT FOR YEAR 2000 COMPLIANCE AT WOODHULL MEDICAL & MENTAL HEATLH CENTER LOCATED AT 760 BROADWAY, BROOKLYN, NY 11206 – CSB – 231-09-17 – DUE 11-9-98 – For additional information contact Earnest Evans at 718/963-8224 ($145,000 - $150,000 range, budget code 6640)

o26-n9

**Cumberland Diagnostic and Treatment Center, Purchasing Department, C-35, 100 North Portland Avenue, Brooklyn, New York 11205.*

AUTOMATIC PROCESSOR SERVICE – CSB – 11299024 – DUE 11-12-98 –

o26-n6

**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.
***Purchasing Dept., Rm 1179, Harlem Hospital Center, 506 Lenox Avenue, New York, N.Y. 10037.*

PHYSIOLOGICAL ASSESSMENT SERVICES – CBS – B0R99-388 – DUE 11-3-98 –

o26-n6

**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.
***Kings County Hospital Center, 451 Clarkson Avenue, Supply Office Bldg, 1st Fl., Brooklyn, New York 11203.*

AUTOMATED TELLER MACHINE – CSB – 222-09-036 – DUE 10-30-98 AT 5 PM – A Pre-Proposal conference for Automated Teller Machine services is scheduled for October 20, 1998 at 10:00 A.M. at Lincoln Medical Center 234 East 149th Street - In conference Center 1st Floor.

o8-30

**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.
***Lincoln Medical and Mental Health Center, Purchasing Department, Room A2-16, 234 East 149th Street, Bronx, NY 10451.*

PROVIDE A FOOD SERVICE DELIVERY PROGRAM – RFP – 11199001 – DUE 11-6-98 AT 4 PM – A mandatory pre-proposal conference will be held on 10-13-98 at 1:00 PM, 12th Floor Rose Room. Site visit can be scheduled for Oct. 5 - 9 by calling 212-562-4838.
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.
Bellevue Hospital Center, 27th Street and 1st Avenue, New York, NY 10016, Purchasing Department, Room 12 E 21, (212) 562-4477.

s25-n6

PROVISION OF STOP LOSS INSURANCE FOR ITS CHILD HEALTH PLUS POPULATION – CP/2 – 123456789120 – DUE 11-20-98 – *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.
Lorna McGregor, Director of Provider Relations & Network Development MetroPlus Health Plans, 11 West 42 Street, 2nd Fl., New York, NY 10036.

o26-n10

PROVISION OF STOP LOSS INSURANCE FOR IT'S CHILD HEALTH PLUS POPULATION – CP/2 – 123456789120 – DUE 11-20-98 – MetroPlus Health Plan, Lorna McGregor, Director of Provider Relations & Network Development, MetroPlus Health Plan, 11 West 42 Street, 2nd Fl., New York, NY 10036.

o19-n13

PATIENT WANDERING SYSTEM – C.S.B. – 41299006 – DUE 11-12-98 AT 2:30 PM –
The facilities will hold a preproposal conference at Goldwater Memorial Hospital, One Main Street, F.D. Roosevelt Island, New York 10044, on October 30, 1998 at 10:00 a.m. in the Finance Conference Room, E-Building, 1st Floor.
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.
Coler/Goldwater Memorial Hospital, Roosevelt Island, New York, New York 10044, Bid package please contact Starr Kollore at 212-318-4260.

o20-30

OPERATE 9 CAFETERIA – CSB – 001 – DUE 11-25-98 AT 5 PM – A mandatory attendance is required at a pre-proposal conference which will be held on Thursday, November 5, 1998 at 10:00 a.m. in Conference Room 1.
Woodhull Medical & Mental Health Center, 760 Broadway, Brooklyn, NY 11206, Attn: Office of Business Affairs, Room 10B, 133/135, RFP - FS1198

o23-n5

CONSTRUCTION CONTRACTS MANAGEMENT

■ SOLICITATIONS

Construction / Construction Services

CONTRACT # 1 - GENERAL CONSTRUCTION WORK $150K - $200K – CSB – 13199806 – DUE 11-12-98 AT 1:30 PM – Requires pre-qualified bidders only. Therefore, bidders must fully qualify technically and financially prior to bidding for contracts on this project estimated over $50,000. Under Article 15A of the State of New York, the following M/WBE goals apply to this contract MBE 8% and WBE 11%. These goals apply to all bids submitted of $100,000 or more. Bidders not complying with these terms may have their bids declared non-responsive.

● **CONTRACT #2 - PLUMBING WORK $20K - $40K** – CSB – PIN #13199806 – Due: 11-12-98 1:30 PM – Requires prequalified bidders only. Therefore, bidders must fully qualify technically and financially prior to bidding for contracts on this project estimated over $50,000. Under Article 15A of the State of New York, the following M/WBE goals apply to this contract MBE 0% and WBE 0%. These goals apply to all bids submitted of $100,000 or more. Bidders not complying with these terms may have their bids declared non-responsive.

● **CONTRACT #4 - ELECTRICAL WORK $35K - $45K** – CSB – PIN #13199806 – Due: 11-12-98 1:30 PM – Harlem Hospital Center, Pediatric Emergency Room renovations, 506 Lenox Avenue, New York, N.Y. 10037. Bid document fee: $20.00/set check or money order only, non-refundable. There will be a pre-bid conference and site tour on Monday, November 2, 1998 at 10:00 A.M., Harlem Hospital Center, Old Nurses Residence, 4th Floor Conference Room, 506 Lenox Ave., New York, N.Y. 10037. This is a re-bid.

Technical questions must be submitted in writing, by mail or fax, no later than five (5) calendar days before bid opening to Dion Wilson, Contract Manager, Telephone (212) 442-3774/3753, fax (212) 442-3619. For bid results, please call after 4:00 PM at (212) 442-3774/3753.

Requires prequalified bidders only. Therefore, bidders must fully qualify technically and financially prior to bidding for contracts on tis project estimated over $50,000. Under Article 15A of the State of New York, the following M/WBE goals apply to this contract MBE 0% and WBE 0%. These goals apply to all bids submitted of $100,000 or more. Bidders not complying with these terms may have their bids declared non-responsive.

☛ **o27-n9**

*** Plan and Specification are available at New York City Health and Hospitals Corporation, Central Office, 346 Broadway, 12th Fl.,Lobby Rm. 1226, New York, N.Y. 10013. 442-3669*

ESTIMATING SERVICES – CSB – Request for proposal. The NYC Health & Hospitals Corporation (HHC) is seeking proposals for professional services with respect to Estimating Services in accordance with the terms and conditions of a requirements contract. Specific services, including: preparing independent, detailed cost estimates, from plans, specifications, sketches and/or descriptions provided by the Corporation for new construction and for changes. Specific services will be authorized by work orders.
Copies of the RFP can be obtained until 4:00 P.M. November 6, 1998 by contacting Munjal H. Doshi, P.E., NYC, HHC, 346 Broadway, 12th Floor East, NYC 10013, Telephone (212) 442-3731.
Proposals for the RFP must be received by Mr.Doshi at the above address not later than 4:00 P.M. on Monday, November 30, 1998.

o23-n2

*** Plan and Specification are available at New York City Health and Hospitals Corporation, Central Office, 346 Broadway, 12th Fl.,Lobby Rm. 1226, New York, N.Y. 10013. 442-3669*

MATERIALS MANAGEMENT

■ SOLICITATIONS

Goods

1999 CHEVROLET LUMINA'S AND VENTURE VAN – CSB – 011990190037 – DUE 11-2-98 AT 11 AM –

o15-28

**UNLESS OTHERWISE SPECIFIED, use the following address to examine and obtain solicitation documents and to submit bids and proposals: *NYC Health & Hospitals Corp., Materials Management, Room 516, 346 Broadway, NY, NY 10013-3990. (212) 442-3863*

Services

NON-EMERGENCY PATIENT TRANSPORTATION (AMBULANCE, AMBULETTE & LIVERY) SERVICES FOR ALL HHC HEALTHCARE FACILITIES – CSB – 011990190041 – DUE 11-10-98 AT 11:30 AM –

o21-n4

COORDINATION AND PROVISION OF TRAINING IN SHORT-TERM AND GROUP PSYCHIATRIC TREATMENT – CP1 – 011990190042 – DUE 11-30-98 AT 5 PM – In Ambulatory Detox Techniques and in Managed Behavioral Health Clinical Documentation. A pre-proposal conference is scheduled for 11-6-98. Contact Edith Cresmer at (212) 788-3482 for a copy of this RFP.

o23-n5

***Division of Materials Management, Room 516, 5th Floor, 346 Broadway, New York, N.Y. 10013-3990.(212) 442-3860*

HOUSING AUTHORITY

DESIGN DEPARTMENT

■ SOLICITATIONS

Services

CONCRETE AND BRICKWORK AT HARBORVIEW TERRACE LOCATED IN THE BOROUGH OF MANHATTAN – CSB – DUE 11-17-98 AT 10:05 AM – ST9800008 CGV. Rigger license may be held by prime or sub-contractor. Bid documents are available at $10.00 per set. See note 1.

o23-28

NEW SECURITY ENTRANCES/REAR EXITS AND RELATED WORK AT CASTLE HILL IN THE BOROUGH OF THE BRONX, AM9800008 STATE MOD – CSB – DUE 11-16-98 AT 10:10 AM – Bid documents are available at $10.00 per set. See note 1.

o23-28

Housing Authority, 75 Park Place, Room 1060, 212-776-5560.

Construction / Construction Services

BATHROOM RENOVATION AT GLENWOOD HOUSES LOCATED IN THE BOROUGH OF BROOKLYN – CSB – DUE 11-17-98 AT 10 AM – Contractor must have an Electrical and Plumbing License at time of bid. PL9800027 CG6. Bid documents are available at $10.00 per set. See note 1.

o22-28

ROOFING REPLACEMENT AND ASBESTOS ABATEMENT AT TILDEN HOUSES LOCATED IN BROOKLYN – CSB – DUE 11-16-98 AT 10:05 AM – Subcontractor must have an asbestos license. PE9800047 CGVI/operating. Bid documents are available at $10.00 per set. See note 1.

o23-29

RELINING AND REPAIRING OF HOT WATER TANKS AT VARIOUS PROJECTS LOCATED IN STATEN ISLAND AND BROOKLYN, PL9800058 EXMN AND CG23 – CSB – DUE 11-18-98 AT 10 AM – Bid documents are available at $10.00 per set. See note 1.

o23-29

**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, 75 Park Place, Room 1060, 212-776-5560.

PURCHASE DIVISION

■ SOLICITATIONS

Goods

VIDEO CONFERENCE SYSTEM – CSB – BID 981994-HS REQ: PLAN 115098 – DUE 11-18-98 AT 10:30 AM –

● **FORM/NOTICE OF PETITION** – CSB – PIN #BID #983012-DG REQ: OFIS 215298 – Due: 11-18-98 10:35 AM

● **TRAVEL CABLE AND ACCESSORIES** – CSB – PIN #BID #983050-HS REQ: PLAN 014498 – Due: 11-18-98 10:40 AM

● **TENNANT SWEEPER & PARTS** – CSB – PIN #BID #983025-MR REQ: VAR. (2) – Due: 11-24-98 10:50 AM

● **AUTOMOTIVE PARTS** – CSB – PIN #BID #983030-MR REQ: VAR. (18) – Due: 11-25-98 10:50 AM

● **VAR. WOOD KITCHEN CABINETS** – CSB – PIN #BID #982885-WL REQ: PLAN 012298 – Due: 11-25-98 10:55 AM

● **GYM EQUIPMENT** – CSB – PIN #BID #983068-SS REQ: RUSH 155198 – Due: 12-1-98 10:30 AM
● **OVEN CONTROLS/HRPR-WYMAN** – CSB – PIN #BID #983042-RS REQ: VAR. (8) – Due: 12-1-98 10:35 AM
● **OVEN PARTS/WELBILT** – CSB – PIN #BID #983069-RS REQ: VAR. (9) – Due: 12-1-98 10:40 AM
● **OVEN PARTS/VARIOUS** – CSB – PIN #BID #982993-RS REQ: VAR. (5) – Due: 12-1-98 10:45 AM
● **OVEN PARTS/FRIGIDAIRE** – CSB – PIN #BID #982992-RS REQ: VAR. (3) – Due: 12-1-98 10:50 AM
● **SURPLUS/AS400 COMPUTER EQ** – CSB – PIN #BID #982921-DG REQ: RUSH 156098 – Due: 12-8-98 10:35 AM
● **CONDUIT** – CSB – PIN #BID #983127-AS REQ: PLAN 016298 – Due: 12-8-98 10:45 AM
● **LOCKS AND KEYS-MAILBOX** – CSB – PIN #BID #981593-NP REQ: PLAN 008298 – Due: 12-8-98 10:40 AM
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Housing Authority, 250 Broadway, New York NY, 10007. Room 1104, (212) 306-3141.

o26-28

HOUSING PRESERVATION & DEVELOPMENT

■ SOLICITATIONS

Construction / Construction Services

ROOF REPLACEMENT & MASONRY REPAIRS AT 30-32 ST. NICHOLAS PLACE, NYC – CSB – DUE 11-3-98 AT 1 PM – Mandatory site walk thru will be conducted on October 30, 1998 at 9:00 AM - 9:45 AM. Bids will be due on November 3, 1998 no later than 1:00 PM. Each set of bid documents will require a $65.00 non-refundable fee (in the form of Certified Check or Money Order only) made payable to Jerome Associates, LLC.
● **ROOF REPLACEMENT & MASONRY REPAIRS AT 2041 5TH AVENUE, NYC** – CSB – Due: 11-3-98 1P PM – Mandatory site walk thru will be conducted on October 30, 1998 at 10:00 AM - 10:45 AM. Bids will be due on November 3, 1998 no later than 1:00 PM. Each set of bid documents will require a $65.00 non-refundable fee (in the form of Certified Check or Money Order, only) made payable to Jerome Associates, LLC.
● **BOILER & CHIMNEY REPLACEMENT AT 1971 7TH AVENUE, NYC** – CSB – Due: 11-3-98 1 PM – A mandatory site walk thru will be conducted on October 30, 1998 at 11:00 AM - 11:45 AM. Bids will be due on November 3, 1998 no later than 1:00 PM. Each set of bid documents will require a $85.00 non-refundable fee (in the form of Certified Check or Money Order, only) made payable to Jerome Associates, LLC.
● **ROOF REPLACEMENT & MASONRY REPAIRS AT 444 WEST 167 STREET & 451 WEST 166TH STREET, NYC** – CSB – Due: 11-3-98 1 PM – A mandatory site walk thru will be conducted on October 30, 1998 at 12:00 PM - 12:45 AM. Bids will be due on November 3, 1998 no later than 1:00 PM. Each set of documents will require a $65.00 non-refundable fee (in the form of Certified Check or Money Order, only) made payable to Jerome Associates, LLC.
● **ROOF REPLACEMENT AT 671 KELLY STREET, BRONX** – CSB – Due: 11-3-98 1 PM – A mandatory site walk thru will be conducted on October 30, 1998 at 1:15 PM - 2:00 PM. Bids will be due on November 3, 1998 no later than 1:00 PM. Each set of bid documents will require a $65.00 non-refundable fee (in the form of Certified Check or Money Order, only) made payable to Jerome Associates, LLC. Bid packages may be picked up from the CM's office at 2800 Webster Avenue, Bronx between the hours of 9:00 Am to 4:30 PM, Monday through Friday.
These are prevailing wage projects.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Jerome Associates, LLC, 2800 Webster Avenue, Bronx, NY 10458, Attn: John Lopez, 718-220-4216, Ext. 334.

o19-30

HEATING SYSTEM REPAIR & UPGRADE – CSB – 980102 – DUE 11-6-98 AT 11 AM – Work to be performed at 412 East 10th Street - Manhattan. Bid document deposit: (non-refundable) $40/set.
● **HEATING SYSTEM INSTALLATION** – CSB – PIN #1000031 – Due: 11-6-98 11 AM – Work to be performed at 762 Cauldwell Avenue, Bronx. Bid document deposit (non-refundable) $40/set.
● **PLUMBING SYSTEM** – CSB – PIN #1000030 – Due: 11-6-98 11 AM – Work to be performed at 762 Cauldwell Avenue, Bronx. Bid document deposit (non-refundable) $40/set.
● **ELECTRICAL SYSTEM** – CSB – PIN #1000032 – Due: 11-6-98 11 AM – Work to be performed at 762 Cauldwell Avenue, Bronx. Bid document deposit (non-refundable) $40/set.
● **GENERAL BUILDING RENOVATION** – CSB – PIN #980180 – Due: 11-6-98 11 AM – Work to be performed at 762 Cauldwell Avenue, Bronx. Bid document deposit (non-refundable, $75/set.
● **ROOF SYSTEM REPLACEMENT** – CSB – PIN #1000085 – Due: 11-6-98 11 AM – Work to be performed at 125 East 101st Street, Manhattan. Bid document deposit (non-refundable) $40/set.
● **ROOF SYSTEM REPLACEMENT** – CSB – PIN #1000055 – Due: 11-6-98 11 AM – Work to be performed at 159 West 119th Street, Manhattan. Bid document deposit (non-refundable) $40/set.
Bid packages available 10:00 AM to 4:00 PM each day.
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Promanagement Associates, Inc., 39 Broadway, Suite 601, New York, New York 10006, Phone (800) 438-7761 or (212) 809-6431.

o23-n5

DIVISION OF ALTERNATIVE MANAGEMENT PROGRAMS

■ SOLICITATIONS

Construction / Construction Services

GENERAL CONTRACTORS – CSB – 100006000000 – DUE 10-27-98 AT 11 AM – Document deposit: $75 per project per trade/set for 450 E. 165th Street in the Borough of The Bronx, NY.
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
J.E. Activities Construction Managers, Inc., 892-E. 141st St., Bronx, NY 10454 (718) 292-6374.

o15-27

ELECTRICAL & HEATING – CSB – 100006163000 – DUE 10-27-98 AT 11 AM – Document deposit $75 per project per trade/set. For 57 Hudson Ave in the Borough of Brooklyn.
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
J.E. Activities Construction Managers, Inc., 892 E. 141st St., Bronx, NY 10454 (718) 292-6374

o21-27

DEMOLITION

■ AWARDS

Construction / Construction Services

BUILDING DEMOLITION - 1848, 1850 & 1852 PARK AVENUE, MANHATTAN – CB/PQ/4 – 806989009436 – AMT: $200,000 – Blandford Land Clearing Corp., 720 64th Street, Brooklyn, New York 11220

☛ **o27-28**

OFFICE OF HOUSING MANAGEMENT AND SALES

■ SOLICITATIONS

Construction / Construction Services

KITCHEN/BATH/STRUCTURAL APARTMENTS ROOF/MASONRY & ASBESTOS 1862-66 3RD AVENUE, NYC - 980166 – CSB – DUE 10-29-98 AT 11 AM – Bid documents deposits: $50.00 set, non-refundable.
● **PLUMBING 1862-66 3RD AVENUE, NYC - 980309** – CSB – Due: 10-29-98 11 AM – Bid documents deposits: $50.00 set, non-refundable.
● **ELECTRICAL 1862-66 3RD AVENUE, NYC - 980308** – CSB – Due: 10-29-98 11 AM – Bid documents deposits: $50.00 set, non-refundable.
● **NEW ROOF 42 WEST 138TH STREET, NYC - 1000071** – CSB – Due: 10-29-98 11 AM – Bid documents deposits: $50.00 set, non-refundable money order or certified check payable to: Delcor Associates Inc.
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Delcor Associates Inc., 81 Fourth Avenue, Brooklyn, New York 11217 (718) 638-8383.

o13-29

REPAIRS AT #33 & 52 PLUS PARTIAL ROOF REPAIRS AT 410 2 128TH STREET & REPAIRS AT #43 & 55 AT 418 W 128TH STREET, NY, NY – CSB – 1000113 – DUE 11-10-98 AT 11 AM – Bid documents $35.00 per set, non-refundable, by money order, check, or teller's check to "UCS Contracting Corp.", open 9-12 & 1-5 business days. See Note #1. There will be a UCS field walk-through on 11-5-98 from 9:30 to 10:30 am. Access will also be provided by the TA (see Iris in apt #24 of 410 W 128) 9:00 am - Noon on Mon to Sat. Please do not go unannounced at other times. Call UCS if you have a problem with these hours.
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
CM: UCS Contracting Corp., 111 John Street, Suite 1500, NYC 10038, 212-385-4120.

☛ **o27-n4**

HUMAN RESOURCES ADMINISTRATION

BUREAU OF CONTRACTS AND SERVICES

■ OTHER-INTENT TO AWARD

Goods

VARIOUS MICRO FOCUS MIINI/MAINFRAME PRODUCTS (HARDWARE/SOFTWARE) – IG/S – 069991106172 – DUE 11-5-98 AT 5 PM – Micro Focus, Inc., Ref: New York State Contract #PT00650
Pursuant to Procurement Policy Board rules, Section 3-09(F), The Human Resources Administration, OPMM/Bureau of Contracts & Services, intends to issue purchase orders through the above referenced contract. May Yuen-Dong, MIS-111 8th Avenue, 6th Floor, New York, N.Y. 10011 (212) 849-3337.

o26-30

JUVENILE JUSTICE

■ SOLICITATIONS

Services

The New York City Department of Juvenile Justice (DJJ) Administers New York City's Juvenile Detention Systems. DJJ is responsible for providing secure and non-secure detention for alleged juvenile delinquents and juvenile offenders while their cases are pending and/or while awaiting transfer to state facilities. The New York City Department of Juvenile Justice seeks consultants to develop written policies and procedures in the following areas:
1) Secure detention - operational and administrative policies and procedures.
2) Secure detention - program services (i.e. Medical, Mental Health, Education, etc.) and
3) Non-secure detention - operational policies and procedures; administrative policies and procedures and program services
Candidate(s) must have a strong background in government or municipal policies and procedures and possess strong analytical, organizational and writing skills. A minimum of 10 years of professional experience in areas of Law, Criminal Justice, Juvenile Justice, Government or related fields; or satisfactory equivalent.

DUE: 12-14-98 - PIN: 130991000001

To obtain more information regarding this solicitation contact Kayona Wall, Contracts Manager, Department of Juvenile Justice, 365 Broadway, New York NY. 10013, (212) 925-7779 Ext. 326.

o19-d14

OFFICE OF THE MAYOR

■ OTHER-INTENT TO AWARD

Goods

XEROX COPIER 5690 DLB – IG/O – 00299010000 – DUE 11-2-98 – Xerox Corporation, 245 Park Avenue, New York, NY 10167. Intent to award using intergovernmental contact. Pursuant to Procurement Policy Board Rules, section 3-09(f) The Department of Citywide Administrative Services, Division of Municipal Supply services, intends to issue a purchase order using New York City Health and Hospital Contract 40101003.

o26-n2

OFF-TRACK BETTING

PURCHASING DEPARTMENT

■ SOLICITATIONS

Goods

FOOD SERVICE EQUIPMENT – CSB – OTB9875780549 – DUE 11-16-98 AT 2:30 PM, ATTN: JOYCE RODRIGUEZ (212) 221-5200 EXT. 1-5241 – Mandatory site inspection has been scheduled for Friday, November 6, 1998 from 9:00 Am to 10:30 AM. Location: Winner's Circle - OTB, 515 7th Avenue (38th St.), Entrance on 38th St. side - 2nd Fl. Failure to attend the mandatory site inspection will be reason to declare a bid non-responsive.

☛ **o27**

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
1501 Broadway, New York, NY 10036 - 12TH Floor Purchasing.

PARKS AND RECREATION

■ SOLICITATIONS

Construction / Construction Services

RECONST. OF COURT AREA IN UNDERHILL PLGD., QUEENS, CONTRACT Q300-298 – CSB – 84699Q300C01 – DUE 10-29-98 AT 10:30 AM – Bid bonds, payment and performance bonds required, bid documents must be picked up in person, no fee.
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
NYC Dept. Parks & Recreation, Olmsted Center, FMCP, Flushing, New York 11368, Blueprint Room #64 (718) 760-6576.

o5-28

CAPITAL PROJECTS

■ SOLICITATIONS

Services

REPLACEMENT OF PBX SWITCHING SYSTEM IN THE BRONX ADMINISTRATION COMPLEX – SS – 84699MITELBX – DUE 11-6-98 – The Department of Parks and Recreation, Capital Projects Division intends to enter into Sole Source negotiations with Mitel Telecommunications Systems, Inc. for the purchase and installation of a Mitel SX 2000 Light Private Branch Exchange switching systems (PBX's) in the Ranaqua Administration Building, in the Borough of the Bronx.
Any firm who would like to express interest in providing services for similar projects in the future may indicate their willingness to do so by applying for inclusion on the Agency Bidders List, by writing to the address listed here. All expressions of interest must be in writing and received by no later than 11-6-98.

o26-30

Construction / Construction Services

RECONSTRUCTION OF I.S. 320 (JACKIE ROBINSON) PLAYGROUND AT SULLIVAN PLACE, FRANKLIN AVENUE AND MONTGOMERY STREET, BOROUGH OF BROOKLYN, KNOWN AS CONTRACT NUMBER B357-198A – CSB – 84699B357C01 – DUE 10-29-98 AT 10:30 AM –
● **RECONSTRUCTION OF THE COURT AREA IN UNDERHILL PLAYGROUND ON 188TH STREET BETWEEN UNDERHILL AVENUE & PECK AVENUE IN KISSENA CORRIDOR BOROUGH OF QUEENS, KNOWN AS CONTRACT NUMBER Q300-298** – CSB – PIN #8469Q300C01 – Due: 10-29-98 10:30 AM
● **RECONSTRUCTION OF CATHERINE TURNER RICHARDSON PARK, BOUNDED BY DOUGLASTON PARKWAY, 240TH STREET AND 42ND AVENUE BOROUGH OF QUEENS, KNOWN AS CONTRACT NUMBER Q059-198** – CSB – PIN #84698Q059C01 – Due: 10-29-98 10:30 AM – Bid bonds, payment and performance bonds are waived.

o5-28

Capital Projects, Olmsted Center, Contracts Administration, Room 64, Flushing Meadow, Corona Park, Flushing, NY 11368. Phone (718) 760-6771.

POLICE

■ SOLICITATIONS

Goods

IDENTIX LS600WE LIVESCAN PLUS 1 YEAR WARRANTY & INSTALLATION – IG/S – 056990000091 – DUE 11-10-98 AT 3 PM – SAGEM MORPHO, REF: NYS Contract #C0000659. Pursuant to Procurement Policy Board Rules, Section 3-09(F), The New York City Police Department intends to issue a purchase order through the above referenced contract for the purchase of an IDENTIX LS600WE Livescan plus one year warranty & installation.

o26-30

COMMUNICATIONS CONTROLLER FEATURE #5202 LCBE'S & 6515 – IG/S – 056990000092 – DUE 11-9-98 AT 3 PM – IBM Corporation, REF: NYS Contract #P-06142. Pursuant to Procurement Policy Board Rules, Section 3-09(F), The New York City Police Department intends to issue a purchase order through the above referenced contract for the procurement of Feature #5202 LCBE's Feature #6515, V.35 ARC Cables.
Police Department Contract Administration Unit, 51 Chambers Street, 3rd Floor, New York, NY 10007, Contact Pulikeezhu Thomas at (212) 374-5753.

☛ **o27-n2**

Services

TALKTHRU RF CLIENT, PROJECT MANAGEMENT AND CLIENT MAINTENANCE – SS – 056990000088 – DUE 11-12-98 AT 3 PM – New York City Police Department intends to enter into sole source negotiations for the procurement of emulation software and maintenance

services from Software Corporation of America. Any firms which believes that it can provide this requirement is invited to so do indicated by letter, which must be received no later than 11-12-98 at 3:00 PM at NYPD Contract Administration Unit, 51 Chambers Street, 3rd Floor, N.Y., N.Y. 10007, Attn: Pulikeezhu Thomas (212) 374-5753.

o26-30

Construction / Construction Services

REMOVE & INSTALL NEW BUILD-UP ROOF SYSTEM AT HIGHWAY UNIT #1 – CSB – 056980000055 – DUE 11-12-98 AT 11 AM – Prospective bidders are required to attend a mandatory pre-bid meeting. Call Building Maintenance Section for date, time and location of meeting. Bid security either bid bond 10% or bid deposit certified check 2% of the total bid amount required with the bid.
Police Department, Building Maintenance Section, 59-06 Laurel Hill Blvd., Woodside, Queens, NY 11377, Contact (718) 476-7574 Ms. Anne Marie Hempfling.

o21-27

SANITATION

BUREAU OF ENGINEERING

■ **SOLICITATIONS**

Construction / Construction Services

CONSTRUCTION OF LOCKER ROOM AND LAVATORY FACILITIES – CSB – DUE 11-16-98 AT 10:30 – Pin 82799RR00016 - GC; Pin 82799RR00017 - Plumbing; Pin 82799RR00018 - Electrical. $20.00 bid document deposit, certified check or money order payable to Comptroller, City of New York. Optional pre-bid tour November 9, 1998, 11:00 AM at Staten Island 3 District garage, 1000 West Service Rd. at Muldoon Ave, Staten Island, NY. Meet in superintendant's office in blue headquarters building. Questions and comments must be faxed to the project manager, Paul Kopelman, at 212-837-8021, no later than 5:00 PM on November 10, 1998 to ensure a response. Bid security not required.
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.
Department of Sanitation, Contracts Division, 51 Chambers Street, Room 806, New York, NY 10007, Attn: Dan Heller 212-788-8085.

o22-n13

REHAB OF PILE CLUSTERS – CSB – 82799RR00035 – DUE 11-18-98 AT 10:30 AM – $20.00 bid document deposit, certified check or money order payable to Comptroller, City of NY. Optional pre-bid escorted site tour November 10, 1998, 11:00 AM. Contact the project manager, Paul Kopelman, 212-837-8268, for directions. Questions and comments must be received by fax no later than 5:00 PM on November 12, 1998 at 212-837-8021 to ensure a response. Bid security required.
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.
Department of Sanitation, Contracts Division, 51 Chambers Street, Room 806, New York, NY 10007. Attn: Dan Heller (212) 788-8085.

o20-n13

FURNISH AND INSTALL OFFICE TRAILERS – CSB – DUE 11-20-98 AT 10:30 AM – PIN 82799RR00027 - GC; PIN 82799RR00028 - Plumbing; PIN 82799RR00029 - Electrical. $20.00 bid document deposit, certified check or money order, payable to Comptroller, City of New York. A mandatory pre-bid tour will be held November 13, 1998, 10:30 AM, on Pier 97 at West 57th Street. Contact the project manager, Frantz piquion, 212-837-8106 for further information. Technical questions can comments must be received no later than 5:00 PM on November 14, 1998 to ensure a response. Bid security required for GC contract only.
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Department of Sanitation, Contracts Division, Room 806, 51 Chambers Street, New York, NY 10007, Attn: Dan Heller 212-788-8085.

o26-n12

SCHOOL CONSTRUCTION AUTHORITY

■ **SOLICITATIONS**

Services

VIDEO PROJECTION SYSTEM – CSB – SCA9918P – DUE 10-28-98 AT 2 PM, ATTN: MR. CHRISTOPHER BOGLE, Purchasing Specialist (718) 472-8864 –

o8-28

**Use the following address* unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
NYC School Construction Authority, Bid Room Clerk, Contract Administration Department, Rm. 1025, 30-30 Thomson Ave., 1st Floor, Long Island City, N.Y. 11101, Phone (718) 472-8000.(Select Main Manu Item #4 And Sub Menue Item #3).

Construction / Construction Services

ROOF, WINDOWS, MASONRY – CSB – SCA99-002371-2 – DUE 11-05-98 AT 10:00 AM – PS 90 (Bronx) Engineer's Estimate: $3,600,000 - $3,900,000 non-refundable bid document charge: $100/set-See Note #1. Bidders must be prequalified by the Authority.

o15-28

HEATING PLANT UPGRADE & CLIMATE CONTROL – CSB – SCA99-002437-1 – DUE 10-30-98 AT 10 AM – IS 33 (Brooklyn) Engineer's Estimate: $3,600,000 to $4,300,000 non-refundable bid document charge: $100/set-See Note #1. Bidders must be prequalified by the Authority.

o15-28

SCIENCE LAB UPGRADE – CSB – SCA99-002763-1 – DUE 10-30-98 AT 11 AM – Satellite Academy HS (Bronx) Engineer's Estimate: $810,400 - $990,500 non-refundable bid document charge: $100/set-See Note #1. Bidders must be prequalified by the Authority.

o14-27

EXTERIOR MASONRY / WINDOWS / ROOFING – CSB – SCA99-002063-2 – DUE 11-5-98 AT 11 AM – PS 163 (Brooklyn) Engineer's Estimate: $1,110,000 to $1,250,000 non-refundable bid document charge: $100/set-See Note #1. Bidders must be prequalified by the Authority.

o19-30

EXTERIOR MASONRY, ROOF, PARAPET, WINDOWS – CSB – SCA99-04111D-1 – DUE 11-13-98 AT 11 AM – PS 19 (Brooklyn) Engineer's Estimate: $1,300,000 to $1,600,000 non-refundable bid document charge: $100/set-See Note #1. Bidders must be prequalified by the Authority.

o23-n6

**Use the following address* unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
NYC School Construction Authority, Bid Rm. Clerk, Contract Admin. Dept., 30-30 Thomson Ave., 1st Fl., LIC, NY 11101. Phone (718) 472-8000.(Select Main Menu Item # 4 and Sub Menu Item # 3.

Goods & Services

FURNISH AND INSTALL TELEVISION STUDIO FACILITIES AND UPGRADE AN AUDITORIUM SOUND SYSTEM – CSB – SCA-9915P – DUE 11-17-98 AT 2 PM Contact: Mr. Kevin Meaney, Contract Negotiator Phone, (718) 472-8363.

☛ o27-n17

TRANSPORTATION

■ **SOLICITATIONS**

Construction / Construction Services

REAL-TIME TRAFFIC ADAPTIVE SYSTEM FOR NEW YORK CITY – CP/PQ/4 – 84199QUAD425 – DUE 12-4-98 AT 3 PM – Firms specializing in traffic signal systems, traffic engineering, trnaportation planning and management are invited to submit proposals for the design, work plan, methodology, before and after evaluations, and installation of complete traffic adaptive system. copies of the RFP can be obtained in person at NYCDOT, contracts Section Room 824A, 40 worth Street, new York, NY 10013, (Reference to PIN #84199QUAD425), during the hours of 9:00 Am and 3:00 PM, Monday through Friday, excluding holidays observed by the Agency. The proposed system will be used to improve travel times, reduce vehicle stops, delays and fuel consumption in a sub-network in the Borough of Queens.The selected firm will furnish and install a complete system that includes hardware and software that is designed to monitor traffic flows and adjusting signal timings in response to variations in traffic demand and system capacity. The proposed system should be traffic-responsive and it should use a traffic model which analyzes real-time traffic data from vehicle detectors to produce signal timings which are suitable for the prevailing traffic conditions. The sub-network that will be analyzed and evaluated is located in Astoria, Queens, and it will consist, at a minimum of the following intersections: 31st Street and North Hoyt Avenue, 31st Street and South Hoyt Avenue, 31st Street and south Astoria Boulevard, 33rd Street and North Astoria Boulevard, 33rd Street and South Astoria Boulevard.The project will have a duration of 10 months during which the Department will evaluate the benefits of the system. A pre-proposal conference (attendance optional) will be held on November 6, 1998 at 10:00 Am at NYCDOT, 40 worth Street, Room 1005, New York, NY 10013. Mr. Ernest Athanailos, Director of ITS Engineering for the NYCDOT, Office of Planning and Urban Mobility at 40 Worth Street, Room 1215, NY, NY 10013, is designated as the DOT contact person and can be reached at (212) 442-7782, fax (212) 442-7790.

o26-30

BRIDGES

■ **SOLICITATIONS**

Construction / Construction Services

RECONSTRUCTION OF THE WILLIAMSBURG BRIDGE AND NORTH ROADWAYS – CSB – 84198BRMB401 – DUE 11-18-98 AT 11 AM – Reconstruction of the Williamsburg Bridge and Reconstruction of North Roadways Together with all work incidental thereto, Boroughs of Manhattan and Brooklyn (Federal aide Project). Documents will be available starting September 3, 1998 and ending November 5, 1998. Please insure that the correct address, telephone and fax numbers are submitted by your company of messenger service when picking up contract documents from the Contract Section. For additional information, contact Mr. Frank Kodah, P.E. (212) 788-2021 located at 2 Rector Street, New York, NY 10013. Legally mandated information previously submitted on 1-2-91.
Hand delivered sealed bids for the project described below will be received by representatives of the Division of Fiscal Affairs, Room 824A, 40 Worth Street, New York, NY 10013 until 11:00 Am on the date indicated when bids will be publicly opened and read in Room 814, same address on: November 18, 1998.

Reconstruction of the Willimasburg Bridge
Reconstruction of North Roadways
Boroughs of Manhattan and Brooklyn

No charge for contract documents
(availability limited to one set per firm)

Contract No. BRC253C
Federal Aid Project No. OAC-OAV-OOF-X751 (55)
N.Y.S.P.I.N. X751-55323
N.Y.C.P.I.N. 84198BRMB401

Each bid submitted must be accompanied by a certified check for 5% of the amount of the proposal, or alternatively, a bid bond not less than 10% of the amount of the proposal, payable to the Comptroller of the City of New York.
This Project is Federally aided and is subject to the provision of Title 23, U.S. code, as amended, and applicable New York State Statutes. In compliance with these provisions the minimum wages to be paid laborers and mechanics are included in wage schedules that are set out in the bid proposal.
Disadvantaged Business Enterprises (DBE(will be afforded full opportunity to submit bids and the City of New York hereby notifies all bidders that it will affirmatively insure that any contract entered into pursuant to this advertisement will be awarded to the lowest responsible bidder without discrimination on the basis or race, color, sex, sexual orientation, national origin, age or place or residence. Prospective bidders attention is also directed to the requirements of schedule "H" in the proposal concerning DBE participation in the contract. The schedule of proposed DBE participation is to be submitted by the apparent low bidder within 10 business days after the date of the opening of bids. Non-compliance with the 10 day submittal requirement, the stipulations of Schedule "H" or submittal of bids in which any of the prices for lump sum or unit items are significantly unbalanced to the potential detriment of the Department may be cause for determination of non-responsiveness and the rejection of the bid. The award of this contract is subject to the approval of the New York State Department of Transportation and the Federal Highway Administration. Contract documents are available from the Division of Fiscal Affairs at the above address, Monday to Friday, between the hours of 9:00 AM and 3:00 PM, starting September 3, 1998 and ending November 5, 1998. A list of all who have received plans for this contract will be available for review. A pre-bid meeting (optional) has been scheduled for October 15, 1998 at 10:00 Am in the conference room (8th floor) 2 Rector Street, NYC. All prospective bidders are requested to attend.

Mr. Frank Kodah
Project Engineer

Division of Bridges
New York City Department of Transportation
2 Rector Street, New York, New York 10006

Telephone No. 212-788-2021, Fax No. 212-788-2017

Rudolph W. Giuliani, Mayor
Wilbur L. Chapman, Commissioner

s3-n5

**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.
Dept. of Transportation, Division of Fiscal Affairs, 40 Worth Street, Room 1232A, N.Y., N.Y. 10013, Phone No. (212) 442-7565, Hours 9 a.m.-3 p.m.

■ **DESIGN AND CONSTRUCTION SUPPORT SERVICES**

Bridge Design and Construction Support Services

Vendor (Consultant) Prequalification due November 13, 1998. The Department of Transportation has revised the criteria for its prequalified consultant lists for the FY99 Bridge Capital Program and is soliciting engineering firms interested in being considered for the following category of Bridge Design and Construction Support Services.

Bridge Design and CSS

For the category described above three (3) lists (Large, Medium and Small) will be established according to project size. No firm may be placed on more than two of the three lists for the Bridge Design and Construction Support Services category. Firms that are placed on these Prequalified lists may be invited to receive RFPs (Request for Proposals) on selected Capital Bridge Projects without additional public notification.

Prequalification Criteria shall include:

SMALL BRIDGE DESIGN: (for projects of less than $3 million construction cost)

In order for a firm to be Pre-Qualified as a "Small Bridge Design Firm" the following criteria must be satisfied:

1. A minimum of 15 full time technical employees must be employed at Regional Offices.
2. At least one Professional Engineer on staff full time with at least eight years experience must have successfully completely a bridge design project within the last five years
3. Over the previous 3 years, the attrition rate of the technical employees of the firm must not exceed an average of 25% annually. If the attrition rate exceeds specified limits due to a firm's elimination of a unit unrelated to bridges, supporting documentation may be submitted with the application for consideration.
4. The firm must have a published and adopted QA/QC procedure manual.
5. The firm must have the ability to provide CAD drawings, that is must possess one CAD Station.
6. The firm must have an available line of credit in excess of $250,000. To be verified by an officer of the lending institution.

MEDIUM BRIDGE DESIGN: (for projects of $3 to $10 million construction cost)

In order for a firm to be Pre-Qualified as a "Medium Bridge Design Firm" the following criteria must be satisfied:

1. A minimum of 30 full time technical employees must be employed at Regional Offices.
2. At least two Professional Engineer on staff full time with at least eight years experience must have successfully completely a bridge design project within the last five years
3. A minimum of 10 full time Bridge Design Engineers must be employed at Regional Offices.
4. The firm must have successfully completed three "Medium" Bridge Design Projects within the last five years at Regional Offices. 5. Over the previous 3 years, the attrition rate of the technical employees of the firm must not exceed an average of 20% annually. If the attrition rate exceeds specified limits due to a firm's elimination of a unit unrelated to bridges, supporting documentation may be submitted with the application for consideration.
6. The firm must have a published and adopted Employee Manual.
7. The firm must have a published and adopted QA/QC procedure manual.
8. The firm must have the ability to provide CAD drawings, that is must possess two CAD Stations.
9. The firm must have an available line of credit in excess of $500,000. To be verified by an officer of the lending institution.

LARGE BRIDGE DESIGN: (for projects in excess of $10 million construction cost)

In order for a firm to be Pre-Qualified as a "Large Bridge Design Firm" the following criteria must be satisfied:

1. A minimum of 60 full time technical employees must be employed at regional offices.
2. At least four Professional Engineer on staff full time with at least eight years experience must have successfully completely a bridge design project within the last five years
3. A minimum of 15 full time Bridge Design Engineers must be employed at regional offices.
4. The firm must have successfully completed three "Large" Bridge Design Projects within the last five years at Regional Offices. 5. Over the previous 3 years, the attrition rate of the technical employees of the firm must not exceed an average of 10% annually. If the attrition rate exceeds specified limits due to a firm's elimination of a unit unrelated to bridges, supporting documentation may be submitted with the application for consideration.
6. The firm must have a published and adopted Employee Manual.
7. The firm must have a published and adopted QA/QC procedure manual.

8. The firm must have the ability to provide CAD drawings, that is must possess three CAD Stations.
9. The firm must have an available line of credit in excess of $1,000,000. To be verified by an officer of the lending institution.
10. The most recent 12 month billings can not be less than 75% of the average of the last 5 year's billings.

GLOSSARY:
Full Time: A full time employee works at least 35 hours per week.

Successfully Completed: Successful completion of a bridge construction project as the prime consultant must be supported by references and evaluations upon request.

Technical Employees: Are Employees who would be compensated under the Department's current definition of Direct Technical Salary Cost.

Bridge Design Engineers: Are employees with Baccalaureate (4) four year degrees in engineering who have spent at least 50% of their work efforts in the past (2) two years on bridge design and/or bridge condition inspection projects.

Attrition Rate: (For a year) Is the ratio of the number of all employees that left the firm during a calendar year (January to December) compared with the total number of employees at the firm on August 1st of the year. When calculating the number of employees that left the firm, the following must be included: retirement, reduction of staff, layoffs, termination, and resignation. An employee is defined as anyone employed on a full-time basis for over four (4) months.

NOTE: If the attrition rate exceeds specified limits due to a firm's elimination of a unit unrelated to bridges, supporting documentation may be submitted with the application for consideration.

Regional Offices: Offices within 75 miles from Columbus Circle (59th Street)

Employee Manual: Is a published document citing the firm's policies and guidelines of operation.

QA/QC Procedure Manual: Is a published document citing the firm's policies and guidelines to ensure Quality Assurance and Quality Control for all firm operations.

NOTES: Packages of Prequalification Forms and SF254/255 Forms are available at 40 Worth Street, Room 824 for Pickup. No Brochures and Marketing pictures are to be included in submittal package. Each firm will be limited to two (2) lists. All firms must have a satisfactory record of past performance in NYC Contracts.

SPECIAL NOTE: Firms on previous bridge prequalified lists must resubmit in order to be considered for the new lists.

Prequalification packages must be submitted to Darlene Lucchese, NYC Department of Transportation, Contracts Section, 40 Worth Street, Room 824, New York, New York 10013 by November 13, 1998. The envelope containing the prequalification forms must be clearly labeled "Prequalification Forms".

o26-30

■ RESIDENT ENGINEERING INSPECTION SERVICES

Bridge Resident Engineering Inspection Services

Vendor (Consultant) Prequalification due November 13, 1998. The Department of Transportation has revised the criteria for its prequalified consultant lists for the FY99 Bridge Capital Program and is soliciting engineering firms interested in being considered for the following category of Bridge Resident Engineering Inspection Services.

For the category described above three (3) lists (Large, Medium and Small) will be established according to project size. No firm may be placed on more than two of the three lists for the Bridge Resident Engineering Inspection Services category. Firms that are placed on these Prequalified lists may be invited to receive RFPs (Request for Proposals) on selected Capital Bridge Projects without additional public notification.

Prequalification Criteria shall include:

SMALL BRIDGE RESIDENT ENGINEERING INSPECTION SERVICES:
(for projects of less than $3 million construction cost)

In order for a firm to be Pre-Qualified as a "Small Bridge Resident Engineering Inspection Services Firm" the following criteria must be satisfied:

1. A minimum of 15 full time technical employees must be employed at Regional Offices.
2. At least one Professional Engineer on staff full time with at least eight years experience must have successfully completed a bridge construction project within the last five years
3. Over the previous 3 years, the attrition rate of all employees of the firm must not exceed an average of 25% annually. If the attrition rate exceeds specified limits due to a firm's elimination of a unit unrelated to bridges, supporting documentation may be submitted with the application for consideration.
4. The firm must have a published and adopted QA/QC procedure manual.
5. The firm must have the ability to provide CADD drawings, that is must possess one CADD Station.
6. The firm must have an available line of credit in excess of $250,000, or a satisfactory equivalent. To be verified by an officer of the lending institution.

MEDIUM BRIDGE RESIDENT ENGINEERING INSPECTION SERVICES:
(for projects of $3 to $10 million construction cost)

In order for a firm to be Pre-Qualified as a "Medium Bridge Resident Engineering Inspection Services Firm" the following criteria must be satisfied:

1. A minimum of 30 full time technical employees must be employed at Regional Offices.
2. At least two Professional Engineer on staff full time with at least eight years experience must have successfully completed a bridge construction project within the last five years
3. A minimum of 6 full time Bridge Construction Inspectors must be employed at Regional Offices.
4. The firm must have successfully completed two "Medium" or " Large" Bridge Construction Projects as a prime consultant within the last ten years at Regional Offices.
5. Over the previous 3 years, the attrition rate of all employees of the firm must not exceed an average of 20% annually. If the attrition rate exceeds specified limits due to a firm's elimination of a unit unrelated to bridges, supporting documentation may be submitted with the application for consideration.
6. The firm must have a published and adopted Employee Manual.
7. The firm must have a published and adopted QA/QC procedures manual.
8. The firm must have the ability to provide CADD drawings, that is must possess two CADD Stations.
9. The firm must have an available line of credit in excess of $500,000, or a satisfactory equivalent. To be verified in writing by an officer of the lending institution.

LARGE BRIDGE RESIDENT ENGINEERING INSPECTION SERVICES:
(for projects in excess of $10 million construction cost)

In order for a firm to be Pre-Qualified as a "Large Bridge Resident Engineering Inspection Services Firm" the following criteria must be satisfied:

1. A minimum of 60 full time technical employees must be employed at regional offices.
2. At least four Professional Engineer on staff full time with at least eight years experience must have successfully completed a bridge construction project within the last five years
3. A minimum of 12 full time Bridge Construction Inspectors must be employed at regional offices.
4. The firm must have successfully completed two "Large" Bridge Construction Projects within the last ten years at Regional Offices. 5. Over the previous 3 years, the attrition rate of all employees of the firm must not exceed an average of 10% annually. If the attrition rate exceeds specified limits due to a firm's elimination of a unit unrelated to bridges, supporting documentation may be submitted with the application for consideration.
6. The firm must have a published and adopted Employee Manual.
7. The firm must have a published and adopted QA/QC procedures manual.
8. The firm must have the ability to provide CADD drawings, that is must possess three CADD Stations.
9. The firm must have an available line of credit in excess of $1,000,000, or a satisfactory equivalent. To be verified in writing by an officer of the lending institution.
10. The most recent 12 month billings cannot be less than 75% of the average of the last 5 years' billings.

GLOSSARY:

Full Time: A full time employee works at least 35 hours per week.

Successfully Completed: Successful completion of a bridge construction project as the prime consultant must be supported by references and evaluations upon request.

Technical Employees: Are Employees who would be compensated under the Department's current definition of Direct Technical Salary Cost.

Bridge Construction Inspectors: Are employees who qualify as working within one of the nine (9) ASCE Professional Grade Descriptions or who are NICET certified, and who also have spent three of the last five years working full time on one or more bridge construction projects.

Attrition Rate: (For a year) Is the ratio of the number of all employees that left the firm during a calendar year (January to December) compared with the total number of employees at the firm on August 1st of the year. When calculating the number of employees that left the firm, the following must be included: retirement, reduction of staff, layoffs, termination, and resignation. An employee is defined as anyone employed on a full-time basis for over four (4) months.

NOTE: If the attrition rate exceeds specified limits due to a firm's elimination of a unit unrelated to bridges, supporting documentation may be submitted with the application for consideration.

Regional Offices: Offices within 75 miles from Columbus Circle (59th Street)

Employee Manual: Is a published document citing the firm's policies and guidelines of operation.

QA/QC Procedure Manual: Is a published document citing the firm's policies and guidelines to ensure Quality Assurance and Quality Control for all firm operations.

NOTES: Packages of Prequalification Forms and SF254/255 Forms are available at 40 Worth Street, Room 824 for Pickup. No Brochures and Marketing pictures are to be included in submittal package. Each firm will be limited to two (2) lists. All firms must have a satisfactory record of past performance in NYC Contracts.

SPECIAL NOTE: Firms on previous bridge prequalified lists must resubmit in order to be considered for the new lists.

Prequalification packages must be submitted to Darlene Lucchese, NYC Department of Transportation, Contracts Section, 40 Worth Street, Room 824, New York, New York 10013 by November 13, 1998. The envelope containing the prequalification forms must be clearly labeled "Prequalification Forms".

o26-30

■ REQUEST FOR PROPOSALS

DIVISION OF BRIDGES REQUEST FOR PROPOSALS

The City of New York has Requests for Proposals available for qualified Consulting Engineering Firms interested for the following Proposed Contract.

Project or Contract Title:

Testing and Sampling of Materials for NYC Department of Transportation

Contract No.: HBCD099
PIN No.: 84198MBBR280
Expected Contract Term: 730 Consecutive Calendar Days

Description of Services Required:

Requests for Proposals are available providing the testing and sampling of materials to be utilized in the reconstruction of Bridges under NYCDOT Capital Bridge Rehabilitation Program. The materials to be tested shall include but not be limited to bituminous materials, cements, joint sealers, masonry units, reinforcing, bridge bearings, etc.:

The proposed Inspection Services of Material Testing and Sampling Contract is intended to satisfy the NYS-DOT mandate that the City have in place its own inspection and sampling of material testing program.

Requests for Proposals can be picked up on October 26, 1998.
Submission of Requests for Proposals are due on November 17, 1998.
Addressed To: Egidio Paniccia, P.E.
New York City Department of Transportation,
Agency Chief Contracting Office/OCP
40 Worth Street, 16th Floor
New York, NY 10013
Telephone: (212) 788-2116
(FAX): (212) 442-7758

o26-30

TRIBOROUGH BRIDGE & TUNNEL AUTHORITY

■ SOLICITATIONS

Goods

THIRTEEN (13) FULL SIZE PASSENGER CARS WITH DELIVERY IN 1998 IN ACCORDANCE WITH AUTHORITY SPECIFICATIONS – CSB – MT1288000000 – DUE 10-30-98 –

o16-29

FORTY-TWO (42) MID-SIZE PASSENGER CARS WITH DELIVERY IN 1998 IN ACCORDANCE WITH AUTHORITY SPECIFICATIONS – CSB – MT1287000000 – DUE 10-30-98 –

o15-28

CARPETING – CSB – HR1047000000 – DUE 10-30-98 – 158 Sq. Yds. of Carpeting, Bentley Point II or equal based on November 1998 delivery.

o16-30

TRUCK-MOUNTED CRASH ATTENUATORS AND CARTRIDGES – CSB – MT1286000000 – DUE 11-17-98 –

o23-30

TBTA, 10 Columbus Circle, 19th floor, New York, NY 10019, Victoria Warren, Bid Administration Manager, (212) 474-8966/8967

UPPER MANHATTAN EMPOWERMENT ZONE DEVELOPMENT CORPORATION

■ VENDOR LISTS

Services

REQUEST FOR PROPOSALS – CP/2 – DUE 11-9-98 AT 3 PM – Address to request documents/information: Mr. Luis De Los Santos, 290 Lenox Avenue, 2nd Floor, New York, New York 10027, Tel: (212) 876-2246 Ext. 242 Fax: (212) 876-4236

o20-n2

AGENCY PUBLIC HEARINGS ON CONTRACT AWARDS

NOTE: Individuals requesting Sign Language Interpreters should contact the Mayor's Office of Contracts, Public Hearings Unit, 253 Broadway,9th floor New York, N.Y. 10007, (212) 788-7490, no later than FIVE (5) BUSINESS DAYS PRIOR TO THE PUBLIC HEARING. TDD users should call Bell Atlantic relay services.

DESIGN & CONSTRUCTION

■ HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held in the Public Hearing Chamber, City Hall, Borough of Manhattan, on Thursday, November 5, 1998 commencing at 10:00 a.m. on the following:

IN THE MATTER of a proposed contract between the Department of Design & Construction of the City of New York and American Museum of Natural History located at Central Park West 79th Street, New York, NY 10024 for PV034-Z, Construction Contract for AMNH/New Natural Science Building. The contract term shall be from registration until December 31, 2000. The contract amount shall be $4,665,000 (Pin 85099PV0003P).
The proposed contractor has been selected by means of a sole source procurement pursuant to Section 3-05 of the PPB Rules.
A draft copy of the proposed contract is available for public inspection at the Department of Design & Construction, Professional Contracts Section, Fourth Floor, 30-30 Thomson Avenue, Long Island City, New York 11101, from October 22, 1998 through November 5, 1998 excluding Saturdays, Sundays and holidays, between the hours of 9 AM and 4 PM.

o22-28

OFFICE OF MANAGEMENT AND BUDGET

■ HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held in the Public Hearing Chamber, City Hall, Borough of Manhattan, on Thursday, November 5, 1998 commencing at 10:00 a.m. on the following:

IN THE MATTER of the proposed contract between The City of New York Office of Management and Budget, The Mayor's Office of Operations, and the Office of the Criminal Justice Coordinator and Intertech Associates, Inc. of 77-55 Schanck Road, Suite B-9, Freehold, NJ 07728 for the Public Safety Quality Assurance Coordinator Contract which will provide assistance in the evaluation, coordination and integration of various public safety projects in an amount not to exceed six million dollars ($6,000,000.00).
The term of the contract will be from December 1, 1998 to November 30, 2001 with two one year renewal options. Pin No. 002-99-0198000.
The proposed contractor has been selected by means of negotiated acquisition pursuant to Section 3-04 of the Procurement Policy Board Rules.
A copy of the draft contract may be inspected at the Office of Management and Budget, 75 Park Place, 8th Floor, NY, NY 10007 on business days from October 22, 1998 to November 5, 1998 between the hours of 11 a.m. and 4 p.m.

o22-28

PARKS AND RECREATION

■ HEARINGS

CORRECTED NOTICE

NOTICE IS HEREBY GIVEN that a Public Hearing will be held in the Public Hearing

Chamber, City Hall, Borough of Manhattan, on Thursday, November 5, 1998 commencing at 10:00 a.m. on the following:

IN THE MATTER OF a proposed contract between the Department of Parks and Recreation of the City of New York and OKG Professional Engineers, P.C., 162 Madison Avenue, New York, N.Y. 10036, for providing Construction Project Management Services as needed for the Reconstruction of Various Park Facilities located in the Five Boroughs of the City of New York. The term of the contract shall be for 730 Consecutive Calendar days from the date of the Notice to Proceed. The amount of the contract shall be $1,000,000, with an option to renew for the same term and amount. PIN 84698C000S02.

The proposed consultant was selected by a Competitive Sealed Proposal process, pursuant to Section 3-03 of the Procurement Policy Board Rules.

COMMUNICATION dated October 5, 1998, from the Department of Parks and Recreation, requesting that this matter be continued to November 5, 1998 Contract Public Hearing.

On October 8, 1998 (Cal. No.4), the Hearing was continued to November 5, 1998.

The proposed contract is available for Public Inspection between October 22, 1998 to November 5, 1998, excluding Saturdays, Sundays and Holidays, during the hours of 8 am to 12 pm and 1 pm to 4 pm at the Olmsted Center, Room 61, Flushing Meadows-Corona Park, Flushing, N.Y. 11368.

o8-28

NOTICE IS HEREBY GIVEN that a Public Hearing will be held in the Public Hearing Chamber, City Hall, Borough of Manhattan, on Thursday, November 5, 1998 commencing at 10:00 a.m. on the following:

IN THE MATTER of a proposed contract between the City of New York Parks and Recreation and Prospect Park Alliance, 95 Prospect Park West, Brooklyn, NY 11215, for consultant Design Services required for a Feasibility study for Reconstruction of the Wollman Rink, Concert Grove and Surrounding Landscape in Prospect Park in the Borough of Brooklyn. PIN #84698B073D06.
The term of the contract shall be 365 Consecutive Calendar days from the notice to proceed. The amount of the contract shall be $270,000.00.

The proposed contract is being funded through Borough President Discretionary Funds, pursuant to Section 1-01 (f) of the Procurement Policy Board Rules.
The proposed contract is available for public inspection, between October 26, 1998 and November 5, 1998 excluding Saturdays, Sundays and Holidays, during the hours of 9:00 am and 4:00 pm at the Olmsted Center, Room 61, Flushing Meadows-Corona Park, Flushing, NY 11368.

o26-30

SANITATION

■ HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held in the Public Hearing Chamber, City Hall, Borough of Manhattan, on Tuesday, November 5, 1998 commencing at 10:00 a.m. on the following:
IN THE MATTER OF a proposed contract between the Department of Sanitation and Urbitran Associates, (whose address is 71 West 23rd Street, New York, NY 10010), and Ecology and Environmental, (whose address is 368 Pleasant View Drive, Lancaster, New York 14086), a joint venture. The consultant selected will provide transportation and environmental services to the Bureau of Planning and Budgets staff related to plans for the closure of the Fresh Kills' Landfill and alternative disposition of Municipal Solid Waste, including the export of Municipal Solid Waste, expanded recycling efforts and alternative uses, as well as other work assigned to the Bureau. The term of this contract shall be for three (3) years from the date of written notice to proceed with an option to the City to renew for two (2) one (1) year terms. The cost of this contract is $4,000,000 for the initial three year term (PIN 82798AD00110).
The proposed contractor was selected by means of a Request for Competitive Sealed Proposal process, pursuant to Section 3-03 of the Procurement Policy Board Rules.
A draft of the proposed contract will be available for public inspection, Monday through Friday, from October 22, 1998 through November 5, 1998, exclusive of holidays, between 10 A.M. and 4 P.M., at the Department of Sanitation Contracts Division, 51 Chambers Street, Room 807 (8th Floor), New York.

o22-28

SPECIAL MATERIALS

MAYOR'S OFFICE OF ENVIRONMENTAL COORDINATION

■ NOTICE

NOTICE OF CEQR COMMENCEMENT
ENVIRONMENTAL ASSESSMENT STATEMENT

Notice of October 14th 1998

CEQR NO. – PROJECT NAME/ADDRESS – BOROUGH/CD

99BSA018Q – Merrick Boulevard Walgreen's;
99BSA019Q – Merrick Boulevard Walgreen's, 134-11 219th Street a/k/a 219-14 Merrick Boulevard – Queens CD: 13

99BSA021K – Kent Plaza, 761/73 Kent Avenue, a/k/a 763 Kent Avenue – Brooklyn CD: 3
99BSA022K – Bedford Continental, 713-21 Bedford Avenue, a/k/a 451-57 Flushing Avenue – Brooklyn CD: 1

99BSA029R – 1252 Forest Avenue – Staten Island CD: 1

99BSA030X – Salam Pizza, 70 West 184th Street a/k/a Morris Avenue – Bronx CD: 5

99DCP004X – Children's Hospital at Montefiore (Revision) 3400 Bainbridge Ave. between East Gun Hill Road and East 210th St. – Bronx CD: 7

99DCP008M – 10th Avenue Parking Lot – Manhattan CD: 4

99DCP011Q – The Utopia Community Residential Health Care, Ease side of Parsons Boulevard between 71st and 72nd Avenues – Queens CD: 8

99DCP041K – Rutledge/Hayward St. Rezoning Bounded by Rutledge Street, Wythe Street, and Heyward Street – Brooklyn CD: 1

99DME001M – Greenwich Street Renovation, Greenwich Street between Hubert & Chambers Streets – Manhattan CD: 1

NEGATIVE DECLARATION

99DCP007Q – Little Neck and Douglaston 197-a Plan – Queens CD: 11

99DCP009K – Kent Avenue Rezoning & Williamsburg I Urban Renewal Plan Area Amendments – Brooklyn CD: 1

99DCP041K – Rutledge/Heyward Streets Rezoning bounded by Rutledge Street, Wythe Street and Heyward Street – Brooklyn CD:1

99DME001M – Greenwich Street Reconstruction Greenwich Street between Hubert & Chambers Street – Manhattan CD: 1

99DOT001M – Times Square Studios Limited, 1506 Broadway, between 43rd and 44th Streets – Manhattan CD: 5

99HRA001K – Williamsburg Day Care Center, 243-53 South Second Street – Brooklyn CD: 1

FINAL ENVIRONMENTAL IMPACT STATEMENT
NOTICE OF COMPLETION

95BSA047K – 240-260 Willoughby Street, Targeted FEIS – Brooklyn CD: 2

96DOT005Y – Paint Removal Operations on NYCDOT Bridges – City Wide

97DEP026 – Arbutus Creek, Lemon Creek/Sandy Brook and Blue Heron Drainage Plans – Staten Island CD: 3

REVISED
CONDITIONAL NEGATIVE DECLARATION

97DEP005K – Revised NISA Congeneration Facility, Brooklyn Navy Yard – Brooklyn CD: 2

o21-28

LATE NOTICE

LANDMARKS PRESERVATION COMMISSION

■ HEARINGS

NOTICE IS HEREBY GIVEN THAT PURSUANT to the provisions of Section 3020 of the New York City Charter and Chapter 3 of Title 25 of the Administrative Code of the City of New York (Sections 25-303 and 25-313) that on Tuesday, November 17, 1998, the Landmarks Preservation Commission will conduct a public hearing in the Pubic Meeting Room of the Landmarks Preservation Commission, located at at 100 Old Slip, City of New York, with respect to the following property. Any person requiring reasonable accommodation in order to participate in the hearing should call or write the Landmarks Preservation Commission, 100 Old Slip, New York, NY 10005 (212) 487-6800, no later than five (5) business days before the hearing.
There will also be a public meeting on that day.
Proposed for Designation as a Landmark and Landmark Site

BOROUGH OF MANHATTAN

Item No. 1 – [LP-2029]

1 Wall Street Building (originally Irving Trust Company Building, now Bank of New York Building), 1 Wall Street, aka 1-7 Wall Street, 70-80 Broadway, and 1-11 New Street, Manhattan
Landmark Site: Borough of Manhattan, Map Block 23, Lot 7 in part.

☛ o27-n17

TAXI AND LIMOUSINE COMMISSION

■ PUBLIC MEETING

NOTICE OF CANCELLATION OF COMMISSION MEETING

PUBLIC NOTICE IS HEREBY GIVEN THAT THE NEW YORK CITY TAXI AND LIMOUSINE COMMISSION has cancelled the Commission Meeting scheduled for Thursday, October 29, 1998 at 9:30 a.m. at 40 Rector Street, 5th Floor, New York, New York.

☛ o27

MENTAL HEALTH, MENTAL RETARDATION AND ALCOHOLISM SERVICES

■ SOLICITATIONS

Human / Client Service

FISCAL AGENT FOR EARLY INTERVENTION SERVICES IN NYC – CP/2 – 817RFP990002 – DUE 12-7-98 AT 5 PM – The New York City Department of Mental Health, Mental Retardation and Alcoholism Services is issuing this Request for Proposals (RFP) for a Fiscal Agent for Early Intervention Services in New York City in accordance with the New York City Procurement Policy Board Rules in competitively solicited proposals. This Request for Proposals (RFP) is for a Fiscal Agent to operate a computerized payments, reimbursements (from NYS Department of Health, Medicaid and other third party insurers), reporting and record keeping system. Additional, Fiscal Agent responsibilities, a description of the Early Intervention program, anticipated transaction volume, funding information and other details are incorporated in the RFP document. The anticipated start date of this contract is April 1, 1999. The contract will be for a period of five years with two options to renew for two years each. Parties interested in submitting a proposal may pick up a copy of the RFP at the address listed below from November 4, 1998 through December 7, 1998 between the hours of 9:00 A.M. and 5:00 P.M. The pre-proposal conference will be held at 125 Worth Street, 3rd floor Conference Room, New York, New YOrk 10013 on November 20, 1998 at 1:30 P.M. All proposals must be received at the following locations no later than 5:00 P.M. on December 7, 1998: NYC Department Department of Mental Health, Mental Retardation and Alcoholism Services.
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
93 Worth Street, Room 200, New York, N.Y. 10013, RFP packages will be available as of 11-4-98. Contact Marie Greco (212) 219-5453.

☛ o27-n2

SAVE WATER!! RECYCLE!! SAVE WATER!! RECYCLE!! SAVE WATER!!

THE CITY RECORD

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U.S.P.S.114-660

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THE CITY RECORD **RUDOLPH W. GIULIANI,** *Mayor*

WILLIAM J. DIAMOND, Commissioner, Department of Citywide Administrative Services.
JOHN YUE, Acting Director, City Publishing Center
ELI BLACHMAN, Director/Editor of the City Record.

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PUBLIC HEARINGS & MEETINGS

See Also: Procurement; Agency Rules

QUEENS BOROUGH PRESIDENT

HEARINGS

PUBLIC HEARING—Notice is hereby given that a Public Hearing will be held by the Borough President of Queens, Claire Shulman, on **October 29, 1998** at 10:30AM, 120-55 Queens Boulevard, Borough Presidents Conference Room, Kew Gardens, New York, on the following items:

NOTE: Individuals requesting Sign Language Interpreters should contact the Borough President's Office, (718) 286-2860, TDD users should call (718) 286-2656, no later than FIVE BUSINESS DAYS PRIOR TO THE PUBLIC HEARING.

CD 5 - BSA #678-73 BZ — IN THE MATTER of an application submitted by Catapano Engineering on behalf of Theodore Matagrano, pursuant to Section 73-11 of the Zoning Resolution, for a special permit to erect a one-story enlargement and modify an existing automotive service station in a C2-2 district located at **73-15 Eliot Avenue**, Block 2843, Lot 41, Zoning Map 13c, Maspeth, Borough of Queens.

CD 1 - BSA 266-90 BZ — IN THE MATTER of an application submitted by Ronald Ogur, P.C.; on behalf of N.P. Properties Inc., pursuant to Section 11-411 of the Zoning Resolution, to extend the term of a special permit for a printing and publishing establishment for a term of ten years in a C1-2/R5 district located at **25-50/52 Crescent Street**, Block 401, Lot 76, Zoning Map 9a, Astoria, Borough of Queens.

CD 12 - BSA #122-95 BZ IN THE MATTER of an application submitted by Fischbein, Badillo, Wagner, Harding to amend a previously granted variance allowing a warehouse and truck terminal (U.G. 17) with accessory offices on a property located in an **C2-2/R3-2 district at 152-65 Rockaway Boulevard,** Block 12278, Lot 60, Zoning Map, Springfield Gardens, Queens.

CD 6 - BSA #217-97 BZ — IN THE MATTER of an application submitted by Jay A. Segal of Greenberg Traurig Hoffman Lipoff Rosen and Quentel, on behalf of the EZRA Academy, pursuant to Section 72-21 of the Zoning Resolution, for a variance to permit the construction of a school gymnasium in a C4-4/R6 district located at 119-49 Union Turnpike, Block 3347, Lot 1003, Zoning Map 14b, Forest Hills, Borough of Queens.

CD 1 - BSA #246-98 BZ — IN THE MATTER of an application submitted by Adam Rothkrug, Esq., on behalf of Rustin Realty Corp., pursuant to Section 11-413 of the Zoning Resolution, for a special permit to discontinue gasoline sales (U.G. 16), and permit the sale of used cars and automotive repairs (U.G. 16) in a C2-2/R5 district located at **53-15/21 Northern Boulevard**, Block 1153, Lot 37, Zoning Map 9d, Woodside, Borough of Queens.

CD 12 - ULURP #990033 PQQ IN THE MATTER of an application submitted by the Department of Citywide Administrative Services Division of Real Estate Services, pursuant to Section 197-c of the NYC Charter, for the disposition of ten (10) city owned properties pursuant to zoning, Queens.

o22-29

CITY PLANNING COMMISSION

HEARINGS

NOTICE IS HEREBY GIVEN THAT RESOLUTIONS have been adopted by the City Planning Commission scheduling public hearings on the following matters to be held in Spector Hall, 1st floor, 22 Reade Street, New York, New York 10007, on Wednesday, October 28, 1998, commencing at 10:00 a.m.

BOROUGH OF THE BRONX
CD 4 C 980703 PPX

IN THE MATTER OF an application submitted by the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, for the disposition of ten (10) city-owned properties, pursuant to zoning.

A list and description of the properties can be seen at the Bronx Office of the Department of City Planning, 1 Fordham Plaza - Room 502, Bronx, New York 10458.

BOROUGH OF BROOKLYN
CD 1 C 980445 ZMK

IN THE MATTER OF an application submitted by Grand Street Realty, LLC, pursuant to Sections 197-c and 201 of the New York City Charter for **an amendment of the Zoning Map, Section Nos. 12d and 13b:**

a) changing from a C8-2 District to an R6 District property bounded by Grand Street, Marcy Avenue, a line midway between Grand Street and South 1st Street, a line 100 feet southeasterly of Havemeyer Street, South 1st Street, and Havemeyer Street; b) establishing within the proposed R6 District a C1-3 District bounded by Grand Street, Marcy Avenue, a line midway between Grand Street and South 1st Street, a line 100 feet southeasterly of Havemeyer Street, South 1st Street, and Havemeyer Street; and

c) establishing within an existing R6 District a C1-3 District bounded by a line midway between Grand Street and South 1st Street, a line 150 feet southeasterly of Havemeyer Street, South 1st Street, and a line 100 feet southeasterly of Havemeyer Street;

as shown on a diagram (for illustrative purposes only) dated July 13, 1998.

BOROUGH OF BROOKLYN
CD 7 C 980567 PPK

IN THE MATTER OF an application submitted by the Department of Business Services, pursuant to Section 197-c of the New York City Charter, **for the disposition to the Economic Development Corporation of one (1) city-owned property, located at 29th Street and Second Avenue, 29th Street Shed, South Brooklyn Marine Terminal** (Block 662, part of Lot 1), **pursuant to zoning.**

BOROUGH OF MANHATTAN
CD 11 C 980669 HAM

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 239-245 E. 121st Street (Block 1786, Lots 18, 20 & 21), as an Urban Development Action Area;

b) an Urban Development Action Area Project for such area; and 2) pursuant to Section 197-c of the New York City Charter for the disposition of such property to a sponsor selected by HPD; to facilitate construction of a six story building, tentatively known as Odyssey House II, with 64 units of housing for low income households, including the homeless and persons with AIDS or HIV related illnesses.

BOROUGH OF MANHATTAN
CD 11 C 980670 HAM

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 111-123 E. 118th Street (Block 1767, Lots 5, 6, 7, 8, 9, 109 & 10), as an Urban Development Action Area;

b) an Urban Development Action Area Project for such area; and 2) pursuant to Section 197-c of the New York City Charter for the disposition of such property to a sponsor selected by HPD;

to facilitate construction of a six story building, tentatively known as Schafer Hancock Mews, with 91 units of housing for low income households, including the homeless and persons with AIDS or HIV related illnesses.

BOROUGH OF QUEENS
CD 8 C 970577 ZMQ

IN THE MATTER OF an application submitted by Caprice Management Corporation pursuant to Sections 197-c and 201 of the New York City Charter for **an amendment of the Zoning Map, Section No. 14c,** by establishing within an existing R4 District a C2-2 District bounded by 64th Avenue, 174th Street, a line 90 feet south of 64th Avenue, and a line 140 feet west of 174th Street, as shown on a diagram (for illustrative purposes only) dated July 13, 1998.

BOROUGH OF STATEN ISLAND
CD 2 C 980586 PCR

IN THE MATTER OF an application submitted by the Department of Environmental Protection and the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, **for site selection and acquisition of property located at the northeast corner of Richmond Hill Road and Richmond Road** (Block 2290, Lots 29, 31, and 37) , **the northwest corner of St. Andrews Road and Spruce Street** (Block 2283, Lot 66) **and the bed of Spruce Street from St. George Road to St. Andrews Road, for conveyance and storage of stormwater.**

BOROUGH OF STATEN ISLAND
CD 3 C 980684 PPR

IN THE MATTER OF an application submitted by the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, **for the disposition of twelve (12) city-owned properties, pursuant to zoning.**

A list and description of the properties can be seen at the Department of City Planning, Staten Island Office, 56 Bay St., 6th Floor, Staten Island, New York 10301.

ROSA R. ROMERO, Calendar Officer
City Planning Commission
22 Reade Street, Room 2E New York, New York 10007
Telephone No. (212) 720-3370

o15-28

NOTICE IS HEREBY GIVEN THAT RESOLUTIONS have been adopted by the City Planning Commission scheduling public hearings on the following matters to be held in City Hall, New York, New York 10007, on Thursday, November 12, 1998, commencing at 10:00 a.m.

BOROUGH OF THE BRONX
CD 6 N 990057 HAX

IN THE MATTER OF an application submitted by the Department of Housing Preservation and Development (HPD) pursuant to Article 16 of the General Municipal Law of New York State for:

1)the designation of 1831-33, 1829 and 1825 Southern Boulevard, 1820, 1822 and 1826 Trafalgar Place and 906 and 916 E. 176th Street (Block 2958, Lots 111, 113 and 114 and parts of lots 102, 103, 104, 106 and 109) as an Urban Development Action Area; and

2) an Urban Development Action Area Project for such area;
to facilitate development of an office building.

BOROUGH OF MANHATTAN
CD 2 C 980576 ZSM

IN THE MATTER OF an application submitted by Soho Greene LLC pursuant to Sections 197-c and 201 of the New York City Charter **for the grant of a special permit** pursuant to Section 74-711 of the Zoning Resolution **to modify the use regulations of Section 42-14D(2)(b) to allow retail uses (Use Group 6) on the ground floor and in a portion the cellar of an existing building located at 45 Greene Street** (Block 475, Lot 51), in an M1-5B District, within the SoHo-Cast Iron Historic District.

Plans for this proposal are on file with the City Planning Commission and may be seen in Room 3N, 22 Reade Street, New York, N.Y. 10007.

BOROUGH OF MANHATTAN
CD 1 N 990154 PXM

IN THE MATTER OF a Notice of Intent to Acquire Office Space submitted by the Department of Citywide Administrative Services, pursuant to Section 195 of the New York City Charter for use of property **located at 250 Broadway** (Block 124, Lot 24).
(City Council Offices)

BOROUGH OF QUEENS
CD 10 C 980186 PPQ

IN THE MATTER OF an application submitted by the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, for **the disposition of two (2) city-owned properties,** pursuant to zoning:

BLOCK	LOT	ADDRESS
11671	13	115-16 128th Street
9577	39	104-82 124th Street

ROSA R. ROMERO, Calendar Officer City Planning Commission 22 Reade Street, Room 2E, New York, New York 10007 Telephone No. (212) 720-3370

☛ o28-n12

COMPTROLLER

■ HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held in the Municipal Building, One Centre Street, Room 1005 conference room, on November 2, 1998 at 10:30 a.m. on the following 3 items:

(1) IN THE MATTER OF a proposed contract between the Office of the Comptroller and Scudder Trust Company (11 Northeastern Blvd., Salem, NH 03079), for the Provision of Investment Management Services for the pension funds, retirement systems and Variable Supplements Funds of the City of New York.
The term of the contract will commence October 1, 1998 and will end December 31, 2001. The amount of the contract is not to exceed $13,630,000, of which $1,705,000 will be paid with city funds.
PIN #01599847011E.

(2) IN THE MATTER OF a proposed contract between the Office of the Comptroller and Schroder Capital Management International, Inc. (787 7th Avenue, 34th Fl., New York, NY 10019) and IBJ Schroder Bank & Trust Co. (One State St. Plaza, New York, NY 10004), for the Provision of Investment Management Services for the pension funds, retirement systems and Variable Supplements Funds of the City of New York.
The term of the contract will commence October 1, 1998 and will end December 31, 2001. The amount of the contract is not to exceed $6,305,000, of which $320,000 will be paid with city funds.
Pin #01599847021E.

(3) IN THE MATTER OF a proposed contract between the Office of the Comptroller and Bank of Ireland Asset Management (U.S.) Ltd. (26 Fitzwilliam Place,Dublin 2, Ireland) and The Chase Manhattan Bank (4 Chase Metrotech Center, Brooklyn, NY 11245), for the Provision of Investment Management Services for the pension funds, retirement systems and Variable Supplements Funds of the City of New York.
The terms of the contract will commence October 1, 1998 and will end December 31, 2001. The amount of the contact is not to exceed $13,485,000, of which $2,025,000 will be paid with city funds.
PIN #01599847031E.

The proposed contractors were selected pursuant to a competitive sealed proposal process in accordance with Section 3-03 of the PPB Rules.

A copy of the contracts, or excerpts thereof, can be seen at the Office of the Comptroller, One Centre Street, Room 736, New York, New York 10007, Monday through Friday excluding holidays commencing on October 22, 1998 through October 30, 1998 between 9:30 a.m. - Noon and 1:30 - 4:30 p.m.

o21-31

COMMUNITY BOARDS

■ HEARINGS

PUBLIC NOTICE IS HEREBY GIVEN THAT the following matters have been scheduled for public hearings by Community Boards:

BOROUGH OF BRONX

Community Board No. 9 - Thursday, October 29, 1998, 7:00 P.M. 1967 Turnbull Avenue (Caldor's Shopping Center) Bronx, New York 10473

C 990028 ZSX
IN THE MATTER OF an application submitted by the Fire Department and the Department of Citywide Administrative Services pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit pursuant to Section 74-67 of the Zoning Resolution to allow an ambulance station on the east side of White *Plains Road between Bruckner Boulevard* and Watson Avenue (Block 3733, Lots 7 and 9) in an R5 zoning district.

Plans for this proposal are on file with the City Planning Commission and may be seen at 22 Reade Street, Room 3N, New York, New York 10007.

o23-29

Community Board 9, The Bronx, will be conducting a Public Hearing on prioritizing the Preliminary Capital and Expense Budget for Fiscal Year 2000 to be held on Thursday, October 29, 1998 at Community Board 9, 1967 Turnbull Avenue, Room 7, Bronx, NY 10473 at 7:00 pm.

o13-29

PUBLIC NOTICE IS HEREBY GIVEN THAT the following matters have been scheduled for public hearings by Community Boards:
BOROUGH OF Brooklyn.

Community Board No. 1 - Wednesday, November 4, 1998, 6:00 P.M., Brooklyn Borough Hall, 209 Joralemon Street, Brooklyn, New York

C 980584 ZMK
IN THE MATTER OF an application submitted by Two Trees Management Company pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 12d:

a) changing from an M1-2 2/RBA District property bounded by Water Street, Adams Street, York Street, a line 150 feet westerly of Washington Street, Front Street, and a line 230 feet westerly of Main Street; and

b) establishing a Special Mixed Use District (MX-2) within the area bounded by Water Street, Adams Street, York Street, and 150 feet westerly of Washington Street, and 150 feet westerly of Washington Street, Front Street, and a line 230 feet westerly of Main Street, as shown on a diagram (for illustrative purposes only) dated October 5, 1998 and subject to the conditions of CEQR Declaration E-89.

☛ o28-n4

PUBLIC NOTICE IS HEREBY GIVEN THAT the following matters have been scheduled for public hearing by Community Boards:
BOROUGH OF QUEENS.

Community Board No. 11 - Monday, November 2, 1998, 8:00 P.M.: M S 158, 46-35 Oceania Street, Bayside, New York 11361

N 940373 NPQ

197A plan application

The 197A plan proposes preserving the existing residential density in areas characterized by one-and two-family homes by rezoning an R3-2 area to R3-1, promoting new commercial development along Northern Boulevard by implementing a series of C2 overlays; and protecting the area's natural features by demapping certain streets, mapping a Special Natural Area District, mapping a Special Hillside District and by rezoning a C3 area to R2.

o27-n2

Public Notice is hereby given that the following matters have been scheduled for public hearing by Community Boards:

COMMUNITY BOARD NO. 2 - BOROUGH OF THE BRONX will hold a Public Hearing on FY2000 Capital and Expense Preliminary Budget priorities will be held on Wednesday, October 28, 1998 at 6:00 p.m. at Casa La Esperanza located at 717 Southern Boulevard.
The plan for this proposal is on file with the City Planning Commission and may be seen in Room 3N, 22 Reade Street, New York, NY

o19-28

PUBLIC NOTICE IS HEREBY GIVEN THAT the following matters have been scheduled for public hearings by Community Boards:
BOROUGH OF BRONX.

Community Board No. 1 - Thursday, October 29, 1998, 7:00 p.m. 1967 Turnbull Avenue, Caldor's Shopping Center, Rm 7, Bronx, New York 10473.

C 990027 PCX

IN THE MATTER OF an application submitted by the Fire Department and the Department of Citywide Administrative Services pursuant to Section 197-c of the New York City Charter for site selection and acquisition of property located on the east side of White Plains Road between Bruckner Boulevard and Watson Avenue (Block 3733, Lots 7 and 9), for use as an ambulance station.

o23-29

ENVIRONMENTAL PROTECTION

■ HEARINGS

NOTICE IS HEREBY GIVEN that, pursuant to Title 5, Chapter 3, Subchapter 3 of the Administrative Code of the City of New York, a public hearing will be held in the Mayor's Office of Operations, 100 Church Street, 20th Floor, Borough of Manhattan, on Friday November 13, 1998, at 11 a.m. on the following:

PUBLIC HEARING in the matter of the acquisition by the City of New York of the following real estate in the Counties of Delaware, Putnam, Sullivan, Ulster and Westchester for the purposes of preserving and preventing the contamination or pollution of the water supply of the City of New York:

Proposed Fee Simple Acquisitions:

NYC Parcel ID County Municipality Tax Lot ID Acres (+/-)

726 Delaware Andes 240. -1-11.2 152.59
1542 Middletown 326. -1-47 23.43
751 Roxbury 114-1-12 1.13
751 Roxbury 114-1-13 0.62
58 Putnam Carmel 53.12-1-21 10.13
58 Carmel 53.16-2-3 5.83
113 Kent 20.12-1-24.1 124.85
264 Kent 30.8-1-9 26.85
978 Sullivan Fallsburgh 5. -1-1.16 20.95
978 Fallsburgh 5. -1-1.15 74.29
978 Neversink 44. -1-32 0.87
1505 Neversink p/o 25. -1-14.1 43.79
450 Ulster Denning 58. -1-28 132.20
457 Denning p/o 43.3-2-35 163.91
660 Hurley 37.2-1-7.400 47.26
684 Olive 36.4-1-14.100 1.01
684 Olive 36.4-1-14.2 0.84
497 Shandaken p/o 5.4-1-45 54.38
500 Wawarsing 58.4-2-14 28.79
788 Wawarsing 66.4-2-1 44.66
788 Wawarsing 66.4-2-5 1.26
941 Wawarsing 58.4-1-17 103.82
695 Woodstock 15. -1-16 7.50
651 Westchester Mount Pleasant 10-16E-5.1 0.93

A copy of the Mayor's Preliminary Certificate of Adoption and the maps of the real estate to be acquired will be available for public inspection at the following location between the hours of 9:30 a.m. and 4:30 p.m., excluding Saturdays , Sundays and holidays:

Office of the Commissioner of the New York City Department of Environmental Protection, 59-17 Junction Boulevard, 11th Floor, Corona, New York, 11368, Attention: Land Acquisition Program. 718-595-5537.

Comments on the proposed acquisitions may also be submitted in writing to:

Land Acquisition and Stewardship Program, Public Notice Comments, NYC DEP, Route 28A, Shokan, New York 12481

☛ o28

FRANCHISE AND CONCESSIONS REVIEW COMMITTEE

■ HEARINGS

Notice of a joint public hearing between the Franchise and Concession Review Committee and the Department of Parks and Recreation to be held on Monday, November 9, 1998 at 52 Chambers Street, Room 201, in the Borough of Manhattan, commencing at 10:00 a.m. relative to:

INTENT TO AWARD as a concession the operation of a marina and food service facility at the Dyckman Marina, Manhattan. For a term of fifteen (15) years to Dyckman Marine Group, Inc, 660 Fort Washington Avenue, New York, NY 10040. Amount -
Year 1 $18,000 versus 10% of gross revenue.
Year 2 $18,900 versus 10% of gross revenue.
Year 3 $19,845 versus 10% of gross revenue.
Year 4 $20,837 versus 10% of gross revenue.
Year 5 $21,879 versus 10% of gross revenue.
Year 6 $22,973 versus 10% of gross revenue.
Year 7 $24,122 versus 10% of gross revenue.
Year 8 $25,328 versus 10% of gross revenue.
Year 9 $26,594 versus 10% of gross revenue.
Year 10 $27,924 versus 10% of gross revenue. Year 11 $29,320 versus 10% of gross revenue. Year 12 $30,786 versus 10% of gross revenue. Year 13 $32,325 versus 10% of gross revenue. Year 14 $33,942 versus 10% of gross revenue. Year 15 $35,639 versus 10% of gross revenue -
CAPITAL IMPROVEMENTS $400,000 -
LOCATION M28-M Dyckman Street, Manhattan.

TELECOMMUNICATION DEVICE FOR THE DEAF (TDD) 1-800-281-5722

o15-n9

LANDMARKS PRESERVATION COMMISSION

■ HEARINGS

NOTICE IS HEREBY GIVEN THAT PURSUANT to the provisions of Section 3020 of the New York City Charter and Chapter 3 of Title 25 of the Administrative Code of the City of New York (Sections 25-303 and 25-313) that on Tuesday, November 17, 1998, the Landmarks Preservation Commission will conduct a public hearing in the Pubic Meeting Room of the Landmarks Preservation Commission, located at at 100 Old Slip, City of New York, with respect to the following property. Any person requiring reasonable accommodation in order to participate in the hearing should call or write the Landmarks Preservation Commission, 100 Old Slip, New York, NY 10005 (212) 487-6800, no later than five (5) business days before the hearing.
There will also be a public meeting on that day.
Proposed for Designation as a Landmark and Landmark Site

BOROUGH OF MANHATTAN

Item No. 1 – [LP-2029]

1 Wall Street Building (originally Irving Trust Company Building, now Bank of New York Building), 1 Wall Street, aka 1-7 Wall Street, 70-80 Broadway, and 1-11 New Street, Manhattan
Landmark Site: Borough of Manhattan, Map Block 23, Lot 7 in part.

o27-n17

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 25-307, 25-308, 25,309, 25-313, 25-318, 25-320) (formerly Chapter 8-A, Sections 207-6.0, 207-7.0, 207-12.0, 207-17.0, and 207-19.0), on **Wednesday, November 4, 1998** at 9:30 A.M. in the morning of that day, a public hearing will be held in the Conference Room at 100 Old Slip, 1st Floor, Borough of Manhattan with respect to the following properties and then followed by a public meeting. Any person requiring reasonable accommodation in order to participate in the hearing or attend the meeting should call or write the Landmarks Commission no later than five (5) business days before the hearing or meeting.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991620 - Block 181, lot 16 -
179 and 181-183 Franklin Street- Tribeca West H.D.
Two late 19th-century commercial style store and loft buildings built in 1888 and 1891-92 designed by Havilah H. Smith and Son and Hugo Kafka. Application is to install new windows.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991543 - Block 141, lot 29 -
170 Duane Street- Tribeca West H.D.
A building built in 1835-36 and altered in 1984-85. Application is to alter window openings on the side and rear facades.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

986737 - Block 181, lot 10 -
365 Greenwich Street- Tribeca West H.D.
An Italianate style store and loft building built in 1866 designed by Gage Inslee. Application is to construct a one-story rooftop addition.

Zoned C6-2A, LMM

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990373 - Block 193, lot 10 - Woods Mercantile Building
48-50 White Street/Tribeca East H.D-Individual Landmark
A Second Empire style store and loft building built in 1865-67. Application is to construct an elevator bulkhead.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991411 - Block 143, lot 17 -
329 Greenwich Street- Tribeca West H.D.
A Queen Anne style store and loft building built in 1887 designed by Samuel A. Warner. Application is to modify a storefront which was installed without Landmarks Preservation Commission permits.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991191 - Block 215, lot 3 -
415 Greenwich Street- Tribeca North H.D.
A 20th Century commercial style warehouse with neo-Renaissance-style elements built in 1912-13 designed by Victor A. Bark. Application is to construct a rooftop addition, install storefronts and canopy, and restore the facade.

Zoned M1-5

MODIFICATION OF USE AND BULK
MANHATTAN

991137 - Block 215, lot 3 -
415 Greenwich Street- Tribeca North H.D.

A 20th-century commercial style warehouse with neo-Renaissance style elements built in 1912-13 designed by Victor A. Bark, Jr. Application is a request that the Landmarks Preservation Commission issue a report to the City Planning Commission relating to an Authorization pursuant to Section 111-23 of the Zoning Resolution.

Zoned M1-5

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

986939 - Block 64, lot 8 - Liberty Tower
55 Liberty Street- Individual Landmark
A Gothic style skyscraper built in 1910 designed by Henry Ives Cobb. Application is to legalize the installation of a storefront on Liberty Street and a storefront on Nassau Street, and signage and awnings at the second floor of both facades without Landmarks Preservation Commission permits.

BINDING STAFF REPORT
MANHATTAN

991903 - Block 1720, lot 14 -
1-9 Mount Morris Park West- Mount Morris Park H.D.
A group of neo-Renaissance and neo-Gothic style rowhouses built in 1891-92 and 1894. Application is to install new stoops and construct new rear walls.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

985802 - Block 1717, lot 69 -
170 Lenox Avenue, aka 86 West 119th Street- Mount Morris Park H.D.
A Colonial Revival style apartment building built in 1902 designed by Robert Thyans. Application is to install storefronts, awnings and signage.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991277 - Block 498, lot 20 -
537 Broadway- SoHo-Cast Iron H.D.
An Italianate style store and loft building built in 1868-69 designed by Charles Mettam. Application is to legalize the installation of flagpoles without Landmarks Preservation Commission permits and painting the storefront in non-compliance with Certificate of Appropriateness 94-0110.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991119 - Block 498, lot 17 -
543 Broadway- SoHo-Cast Iron H.D.
A neo-Classical style warehouse built in 1902-03 designed by John W. Stevens. Application is to install a storefront.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

985608 - Block 514, lot 10 -
152 Wooster Street- SoHo-Cast Iron H.D.
A Romanesque Revival style store and loft building built in 1890-91 designed by J. Averit Webster. Application is to replace a painted wall sign.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

985598 - Block 515, lot 25 -
155 Wooster Street- SoHo-Cast Iron H.D. A Classical Revival store and loft building built in 1897-98 designed by George F. Pelham. Application is to install a painted wall sign to replace a sign installed in non-compliance with Certificate of Appropriateness 97-4100.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991237 - Block 501, lot 31 -
97 Wooster Street- SoHo-Cast Iron H.D.
A loft building built in 1896-97 designed by G.F. Pelham. Application is to legalize the installation of a hanging wall sign and flagpole and banner without Landmarks Preservation Commission permits.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991400 - Block 498, lot 18 -
560 Broadway- SoHo-Cast Iron H.D.
A neo-Grec style store and loft building built in 1883-84 designed by Thomas Stent. Application is to install a flagpole and banner.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990892 - Block 531, lot 12 - 376-380 Lafayette Street Building
380 Lafayette Street- Individual Landmark
A Romanesque Revival style store and loft building built in 1888 designed by Henry J. Hardenbergh. Application is for building-wide window replacement and masonry restoration to correct work done without Landmarks Preservation Commission permits.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991826 - Block 573, lot 43 -
24 Fifth Avenue- Greenwich Village H.D.
A neo-Spanish Renaissance style apartment house built in 1926 designed by Emery Roth. Application is to enlarge two window openings.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990996 - Block 619, lot s 77, 78 & 80 -
79-83 Christopher Street- Greenwich Village H.D.
A Federal style church, Romanesque Revival style parish house, and parsonage built in 1821-22, 1886 and 1868 designed by Berg and Clark and John M. Foster. Application is to legalize replacement of the areaway fence without Landmarks Preservation Commission permits.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991197 - Block 610, lot 53 -
21 Greenwich Avenue, aka 128 West 10th Street- Greenwich Village H.D.
A Greek Revival style house built in 1841. Application is to install two awnings.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

985814 - Block 612, lot 1101 -
25-27 Charles Street- Greenwich Village H.D.
An apartment building built in 1903 designed by George F. Pelham. Application is to legalize the installation of signage and lighting without Landmarks Preservation Commission permits.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991269 - Block 620, lot 50 -
94 Charles Street- Greenwich Village H.D.
An Italianate style house built in 1854-55. Application is to construct a rooftop addition.

Zoned C1-6

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991449 - Block 618, lot 40 -
46 7th Avenue- Greenwich Village H.D.
A Gothic style church built in 1931 designed by Louis E. Jallade. Application is to alter the bell tower.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

986459 - Block 616, lot 1 -
31 Jane Street- Greenwich Village H.D.
An apartment building built in 1959. Application is to install replacement windows on the 17th floor.

CERTIFICATE OF APPROPRIATENESS
BROOKLYN

985927 - Block 2563, lot 45 -
881-885 Manhattan Avenue- Greenpoint H.D.
A one-story commercial building built ca. 1950. Application is to modify storefronts and signs installed without Landmarks Preservation Commission permits.

CERTIFICATE OF APPROPRIATENESS
BROOKLYN

991483 - Block 1074, lot 10 -
222 Garfield Place- Park Slope H.D.
A brownstone rowhouse built in 1890. Application is to alter a window opening and to create a new window opening at the rear facade.

CERTIFICATE OF APPROPRIATENESS
BROOKLYN

991833 - Block 248, lot s 24, 25, 26, & 27 -
100-106 Montague Street- Brooklyn Heights H.D.
A 19th-century rowhouse altered for commercial use after 1900 and a group of early 20th-century commercial buildings. Application is to install storefronts, signage and flagpoles and restore the facade.

CERTIFICATE OF APPROPRIATENESS
BROOKLYN

991726 - Block 216, lot 47 -
47 Cranberry Street- Brooklyn Heights H.D.
An Eclectic brick and brownstone rowhouse built in 1861-79. Application is to alter the ground floor of the front facade.

CERTIFICATE OF APPROPRIATENESS
BROOKLYN

990018 - Block 243, lot 10 -
155 Montague Street- Brooklyn Heights H.D.
A rowhouse built in the 19th century. Application is to legalize the installation of a lift in non-compliance with Certificate of Appropriateness 97-4564.

o21-n4

TRANSPORTATION

■ HEARINGS

Notice is hereby given, pursuant to law, that the following proposed revocable consents have been scheduled for a public hearing by the New York City Department of Transportation. The hearing will be held in the Public Hearing Chamber on the second floor of City Hall, Borough of Manhattatn, commencing at 1:00 p.m., on Monday, November 9, 1998. Interested parties can obtain copies of proposed agreements or request sign-language interpreters (with at least seven days prior notice) at 40 Worth Street, 9 South, New York, NY 10013, or by calling (212) 442-8040.

#1 In the Matter of a proposed revocable consent authorizing Hamilton Heights Development Corporation to construct, maintain and use a stoop and a fenced-in area in front of the property known as 710 St. Nicholas Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of its approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City in the sum of $25.00 per annum.

the maintenance of a security deposit in the sum of $1,000 and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $100,000.
#2 In the matter of a proposed revocable consent authorizing Hamilton Heights Development Corporation to construct, maintain and use a stoop and a fenced-in area in front of the property known as 716 St. Nicholas Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of its approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City in the sum of $25.00 per annum.

the maintenance of a security deposit in the sum of $1,000, and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $100,000.

#3 In the matter of a proposed revocable consent authorizing Hamilton Heights Development Corporation to construct, maintain and use a stoop and a fenced-in area in front of the property known as 718 St. Nicholas Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of its approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City in the sum of $25.00 per annum.

the maintenance of a security deposit in the sum of $1,000, and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $100,000.

#4 In the matter of a proposed revocable consent authorizing Hamilton Heights Development Corporation to construct, maintain and use a fenced-in area in front of the property known as 733 St. Nicholas Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of its approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City in the sum of $25.00 per annum.

the maintenance of a security deposit in the sum of $1,000, and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $100,000.

#5 In the matter of a proposed revocable consent authorizing The Law Firm of Hall & Hall to construct, maintain and use a telecommunication cable over and across Beach Street, west of Union Place, in the Borough of Staten Island. The proposed revocable consent is for a term of ten years from the date of approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City according to the following schedule:

For the first year of the consent from the date of the final approval by the Mayor and terminating on June 30, 2009 - $668/annum

For the period July 1, 1999 to June 30, 2000 - $695
For the period July 1, 2000 to June 30, 2001 - $722
For the period July 1, 2001 to June 30, 2002 - $749
For the period July 1, 2002 to June 30, 2003 - $776
For the period July 1, 2003 to June 30, 2004 - $803
For the period July 1, 2004 to June 30, 2005 - $830
For the period July 1, 2005 to June 30, 2006 - $857
For the period July 1, 2006 to June 30, 2007 - $884
For the period July 1, 2007 to June 30, 2008 - $911
For the period July 1, 2008 to June 30, 2009 - $938

the maintenance of a security deposit in the sum of $1,000, and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $100,000.

#6 In the matter of a proposed revocable consent authorizing MaxMara Retail, Inc. to construct, maintain and use a fenced-in area and an areaway on the north sidewalk of East 68th Street, east of Madison Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of its approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City in the sum of $25 per annum.

the maintenance of a security deposit in the sum of $5,000, and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $100,000.

o16-n9

PROPERTY DISPOSITION

CITYWIDE ADMINISTRATIVE SERVICES

DIVISION OF MUNICIPAL SUPPLIES

■ SALE BY SEALED BID

SALE OF: 28,000 LBS. OF 9MM CARTRIDGE CASES, 5,000 LBS. OF .38 CARTRIDGE CASES AND 6,000 LBS. OF ASSORTED CALIBER CARTRIDGE CASES – 99018 – DUE 10-28-98 – *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.
Apply to the Division of Municipal Supplies services, 18th Floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposal or contact Stephen Liu (212) 669-8577 for information.

o15-28

SALE OF: 12 USED DIESEL GENERATORS – 99020 – DUE 11-4-98 – *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.
Apply to the Division of Municipal Supplies Services, 18th Floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposal or contact Stephen Liu (212) 669-8577 for information.

o21-n4

SALE OF: 1 USED 30 CUBIC YARD ROLL-OFF CONTAINER – 99019 – DUE 10-30-98 – *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.
Apply to the Division of Municipal Supplies services,, 18th Floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposals or contact Stephen Liu (212) 669-8577 for information.

o19-30

SALE OF: 10,000 LBS. OF UNCLEAN BRASS WATER METERS AND 6,000 LBS. OF UNCLEAN AUTOMOTIVE & ASSORTED RADIAROTS – 99024 – DUE 11-10-98 – *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.
Apply to the Division of Municipal Supplies services, 18th Floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposal or contact Stephen Liu (212) 669-8577 for information.

o27-n10

SALE OF: 3 LOTS OF USED COPIERS – 99023 – DUE 11-9-98 – *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.
Apply to the Division of Municipal Supplies services, 18th Floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposal or contact Stephen Liu (212) 669-8577 for information.

o26-n9

SALE OF: 1 LOT OF USED AUDIO, VIDEO & FILM EQUIPMENT – 99022 – DUE 11-2-98 – *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.
Apply to the Division of Municipal Supplies services, 18th Floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposal or contact Stephen Liu (212) 669-8577 for information.

o20-n2

SALE OF: 50 TONS OF SCRAP METAL – 99021 – DUE 11-6-98.
Apply to the Division of Municipal Supply services, 18th Floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposal or contact Stephen Liu (212) 669-8577 for information.

o23-n6

POLICE

OWNERS ARE WANTED BY THE PROPERTY CLERK DIVISION OF THE NEW YORK CITY POLICE DEPARTMENT.
The following listed property is in the custody, of the Property Clerk Division without claimants.
Recovered, lost, abandoned property, property obtained from prisoners, emotionally disturbed,intoxicated and decease person; and property obtained from persons incapable of caring for themselves.
Motor vehicles, boats, bicycles, boats, 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.

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,)
*** College Point Auto Pound, 129-01 31 Ave., College Point, NY 11354. (718) 445-0100**
*** South Brooklyn Marine Terminal Auto Pound, 2nd Avenue and 29th Street Brooklyn N.Y. 11212, (718) 832-3481**

FOR ALL OTHER PROPERTY
*** Manhattan – 1 Police Plaza, New York, New York 10038, (212) 374-4925.**
*** Brooklyn – 84th Precinct, 301 Gold Street, Brooklyn, New York 11201, (718) 875-6675.**
*** Bronx – 215 East 161st Street, Bronx, New York 10451, (718) 590-2806.**
*** Queens – 112th Precinct, 68-40 Austin Street, Forest Hills, New York 11335, (718) 520-9288.**
*** Staten Island – 120th Precinct, 78-81 Richmond Terrace, St. George, Staten Island, New York 10301, (718) 876-8413.**

j1-1

■ AUCTION

PUBLIC AUCTION SALE NUMBER 902
NOTICE IS HEREBY GIVEN of a one (1) day public auction sale of unclaimables. Bicycles, general property, motorcycles, automobiles, trucks and vans will be auctioned on Thursday, November 5, 1998 in the Auditorium of the Police Academy at 235 E. 20th St. between 2nd and 3rd Aves., New York, N.Y., beginning at approximately 9:30 AM.
For information concerning the inspection and sale of these items, call the Property Clerk Division auction telephone announcement number at (212) 406-1369.

o19-30

PUBLIC AUCTION SALE NUMBER 902
NOTICE IS HEREBY GIVEN of a one (1) day public auction sale of unclaimables. Motorcycles, automobiles, trucks and vans will be auctioned on Thursday, November 5, 1998 at Eric Basin Auto Pound, 700 Columbia Street, Brooklyn, N.Y. (foot of Columbia St.) beginning at approximately 9:30 AM.
For information concerning the inspection and sale of these items, call the Property Clerk Division auction telephone announcement number at (212) 406-1369.

o19-30

PARKING ENFORCEMENT DISTRICT TRAFFIC CONTROL DIVISION

PUBLIC AUCTION SALE NUMBER 412
NOTICE IS HEREBY GIVEN of a one (1) day auction of unclaimed vehicles. Motor vehicles will be auctioned on Oct. 30, 1998 at the Brooklyn Navy Yard, Navy & Sands Sts., Bklyn., NY by the Manhattan Impound Facility.
For more information concerning the inspection and sale of these vehicles, call the Traffic Control Division Auction Unit at (718) 786-7136.

o19-30

PUBLIC AUCTION SALE NUMBER 529
NOTICE IS HEREBY GIVEN of a one (1) day auction of unclaimed vehicles. Motor vehicles will be auctioned on Oct. 28, 1998 at Laurel Hill Pound at 11:00 AM at 56 Road and Laurel Hill Blvd., Maspeth, N.Y.
For more information concerning the inspection and sale of these vehicles, call the Traffic Control Division Auction Unit at (718) 786-7136.

o15-28

PUBLIC AUCTION SALE NUMBER 531.
NOTICE IS HEREBY GIVEN of a one (1) day auction of unclaimed vehicles. Motor vehicles will be auctioned on Nov. 10, 1998 at Brooklyn Navy Yard at 11:00 AM at Sands and Navy St., Brooklyn, N.Y.
For more information concerning the inspection and sale of these vehicles, call the Traffic Control Division Auction Unit at (718) 786-7136.

o27-n10

PUBLIC AUCTION SALE NUMBER 530
NOTICE IS HEREBY GIVEN of a one (1) day auction of unclaimed vehicles. Motor vehicles will be auctioned on Nov. 5, 1998 at Bronx Pound at 11:00 AM at 745 E. 141 St., Junction of Southern Blvd. and Bruckner Blvd., Bronx, N.Y.
For more information concerning the inspection and sale of these vehicles, call the Traffic Control Division Auction Unit at (718) 786-7136.

o22-n5

PROCUREMENT

READER'S GUIDE

The City Record (CR), published each business day, lists notices of proposed New York City procurement actions, contract awards, and other procurement information. Solicitations notices for most procurement above $25,000 for goods or services or above $50,000 for construction and construction related services are published for at least one day.

Unless otherwise specified, the agencies and offices listed are open for business Mondays thru Fridays from 9 a.m. to 5 p.m. except legal holidays.

BIDDERS LIST APPLICATIONS

New York City procures approximately $7 billion worth of goods, services, construction and construction related services each year. The NYC's Procurement Policy Board rules require that agencies primarily solicit from bidder/proposer lists developed for each commodity/category. Suppliers interested in being placed on such lists may obtain an application from the following agencies:

Goods

● *Department of Citywide Administrative Services, Division of Municipal Supplies, Office of Vendor Relations, 1 Centre St.,* 18th Floor, NY, NY 10007 (212) 669-8562

Construction & Construction Related Services

● Mayor's Office of Construction,

Bidders List Unit, 52 Chambers Street, Room 307, New York, NY 10007 (212) 788-2502.

All Other Services

● Mayor's Office of Contracts, Bidders List Unit, 253 Broadway 9th Floor,New York, NY 10007 (212) 788-0010 Applications may also be obtained directly from each City agency. Relevant names, addresses, and telephone numbers are listed in Chapter 4 of the Vendor Information Manual.(see next section)

VENDOR INFORMATION MANUAL

This manual contains information on how to do business with the City. It can be obtained, at no cost, from the Department of Business Services, 110 William Street - 2nd floor, New York 10038. Request should be made to Gordon Richards, Director - Procurement Outreach Program, (212) 513-6356 (Tel) or (212) 618-8899 (Fax).

PREQUALIFIED LIST

New York City procurement policy permits agencies to develop and solicit from prequalified lists of vendors, under prescribed circumstance. When it is decided by an agency to develop a prequalified list, criteria for prequalification must be clearly explained in the solicitation and notice of the opportunity to prequalify for that solicitation must be published in at least five issues of the *CR.*

Information and qualification questionnaires for inclusion on such list may be obtained directly from the Agency Chief Contracting Officer at each agency, (see Vendor Information Manual). A completed qualification Questioner may be submitted to the 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 prequalified status can be appealed to the Office of Administrative Trials and Hearing (OATH) Section 3-11 of the Procurement Policy Board Rules describes the criteria for the general use of prequalified lists.

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, Board of Education, Metropolitan Transportation Authority, Health & Hospitals Corporation, Housing Authority.Suppliers interested in applying for inclusion on bidders list should contact these entities directly (see Vendor Information Manual) at the addresses given.

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 10 am to 3 pm. For information, contact the Mayor's Office of Contracts at (212) 788-0010.

ATTENTION: NEW YORK CITY MINORITY AND WOMEN OWNED BUSINESS ENTERPRISE

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 the program, contact the New York City Department of Business Services,

110 William Street, 2nd Floor,

New York, New York 10038 (212) 618-8782.

PROMPT PAYMENT

It is policy of the City of New York to pay its bills promptly. The Procurement Policy Board Rules generally require that the City pay its bill within 30 days after the receipt of a proper invoice. The City pays interest on any late invoice after the expiration of a 15-day "grace" period. There are cretin types of payments that are not eligible for interest; these are listed in Section 6-07 of the Procurement Policy Board Rules. The Comptroller and OMB determine the interest rate on late payments every six months, in January and July of each year.

To learn more about the City's prompt payment policy, you can obtain a copy of the City's Vendor Payment Guidelines form the Procurement Policy Board51 Chambers Street Room 1126, New York 10007 (212) 788-7820

PROCUREMENT POLICY BOARD RULES

To obtain a copy of the Procurement Policy Board Rules either in hard copy or on disk, call the Procurement Policy Board office, (212) 788-7820. The Rules may also be accessed on the City Website, http://www.ci.nyc.ny.us

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:

AB ..... Acceptable Brands List
AC .....Accelerated Procurement
AMT.....Amount of Contract
BL .....Bidders List
CSB.....Competitive Sealed Bidding (including multi-step)
CB/PQ.....CB from Prequalified Vendor List
CP .....Competitive Sealed Proposal (including multi-step)
CP/PQ .....CP from Prequalified Vendor List
CR .....The City Record newspaper
DA.....Date bid/proposal documents available
DUE.....Bid/Proposal due date; bid opening date
EM .....Emergency Procurement
IG .....Intergovernmental Purchasing
LBE.....Locally Based Business Enterprise
M/WBE .....Minority/Women's Business Enterprise
NA.....Negotiated Acquisition
NOTICE....Date Intent to Negotiate Notice was published in CR
OLB.....Award to Other Than Lowest Responsible & Responsive Bidder/Proposer
PIN.....Procurement Identification Number
PPB.....Procurement Policy Board
PQ .....Pre-qualified Vendors List
RS.....Source required by state/federal law or grant
SCE.....Service Contract Short-Term Extension
DP .....Demonstration Project
SS.....Sole Source Procurement
ST/FED.....Subject to State &/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:

CP .....***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 ....
CP/PQ/4 ....**CB or CP from Prequalified Vendor List**/Advance qualification screening needed
DP .....Demonstration Project
SS.....**Sole Source Procurement**/only one source
RS.....Procurement from a Required Source/ST/FED
NA.....Negotiated Acquisition *For ongoing construction project only:*
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

For Legal services only:

NA/12.....Specialized legal devices needed; CP not advantageous
WA .....**Solicitation Based on Waiver/Summary of Circumstances** (Client Services/BSB or CP only)
WA1 .....Prevent 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)

OLB/a.....anti-apartheid preference
OLB/b.....local vendor preference
OLB/c.....recycled preference
OLB/d.....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, to Services, or to 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:

ENVIRONMENTAL PROTECTION

BUREAU OF WATER SUPPLY

Construction

WATER MAINS REPLACEMENT-CSB–PIN 826900BED736–DUE 041390 11:30 a.m.-6" mains, in Brooklyn, See Note 1 ***Use the following address*** unless otherwise specified in notice, to secure, examine, or submit bid/proposal documents; vendor pre-qualification or other forms; specifications/blueprints; other information;' and for opening and reading of bids at date and time specified above:

Dept. of Environmental Protection, Contract Division, Room 828, 346 Broadway, NY, NY 10013. (718) 595-3235

(71.2503,0,"1 ",83.2503,0,"1 "):

ITEM	EXPLANATION
DEPARTMENT OF	Name of contracting agency
ENVIRONMENTAL PROTECTION	
BUREAU OF	Name of contracting division
WATER SUPPLY	
■ SOLICITATIONS	Type of Procurement action.
Construction	Category of procurement
WATER MAINS REPLACEMENT	Short Title
CSB	Method of source selection
PIN 826900BED736	Procurement identification number
DUE 041390 11:30 am	Bid submission due
4/13/90 by	11:30 am; bid opening date/time is the same
6" mains, in Brooklyn	Additional description
See Note 1	Read Numbered Note 1
Use the following address	*Paragraph at end of Agency*
unless otherwise specified giving contact	Division listing
in notice, to secure, examine, or submit bid/proposal documents; etc.	information
Dept. of Environmental Protection, Contract Division, Room 828, 346 Broadway, NY, NY 10013 (718) 595-3235	Agency contact address and phone number

NUMBERED NOTES

Numbered Notes are Footnotes. If a Numbered Note is referenced in a notice, the note so referenced must be read as part of the notice. **1.** All bid deposits must be by company certified check or money order made payable to Agency or Company.

QUEENS BOROUGH PRESIDENT

■ SOLICITATIONS

Services

INJURY PREVENTION PERFORMANCES/TRAFFIC SAFETY PROGRAMS – SS – DUE 11-3-98 AT 9 AM – The Traffic Safety Unit of the Office of the Queens Borough President intends to enter into Sole Source Acquisition for services listed. Any firm which believes that it can also provide these requirements is invited to so indicate by letter, which must be received no later than 11-3-98 at 9:00 a.m. at: Queens Borough President's Office, Room 250, 120-55 Queens Boulevard, Kew Gardens, N.Y. 11424, (718) 286-2660

Injury Prevention Performances – PIN#013990000009 – Jamaica Center for Learning and Arts, Inc.

Traffic Safety Programs – PIN#013990000005 – New York Coalition for Safety Belt Use., Inc.

o23-29

CITYWIDE ADMINISTRATIVE SERVICES

DIVISION OF MUNICIPAL SUPPLIES

■ SOLICITATIONS

Goods

BOXES, CORRUGATED, MISC. STORAGE FOR CORRECTIONS – CSB – 8579801396 – DUE 11-23-98 AT 10:30 AM –

● **PAPER: DUAL PURPOSE RECYCLED ONLY** – CSB – PIN #8579801319 – Due: 11-13-98 10:30 AM

● **BRAKES, HEAVY DUTY PARTS, NON-GENUINE** – CSB – PIN #8579900435 – Due: 11-13-98 10:30 AM

☛ **o28**

**Division of Municipal Supplies, Room 1800 1 Centre Street New York N.Y. 10007. (212) 669-8610.*

■ AWARDS

Goods

PREPARED PLATED MEDIA/JEMBEC V/NYC MEDIA – CSB – 8579801438 – AMT: $95999.68 – Remel Inc., 12076 Sante Fe Drive, Lenexa, KS 662153594

● **FORAGE** – CSB – PIN #8579900100 – AMT: $65450.00 – TO: Val Acres Farms, RR3 #253, Middleburgh, NY 12122

● **COFFEE/HOT CHOCOLATE/TEA/COMMISSARY** – CSB – PIN #8579900184 –AMT: $1284250.00 TO: Irving Libertoff Inc, 4901 Glenwood Road, Brooklyn, NY 112341105

● **GARBAGE CANS, GALVANIZED WITH LID** – CSB – PIN #8579801471 – AMT: $65629.95 – TO: Sunset Hardware Inc., 8111 Fifth Ave., Brooklyn, NY 11209

☛ **o28**

■ VENDOR LISTS

Goods

ACCEPTABLE BRAND LIST NUMBERS – A) To comply with PPB Rules and Regulations, Section 2-05 © (3) on Acceptable Brands List, the following is a list of all food items for which acceptable brands list have been established.

Food Purchasing Tracking Number – Item Description – Acceptable Brands List Number

1. Mix, Biscuit – AB-14-1:92
2. Mix, Bran Muffin – AB-14-2:91
3. Mix, Corn Muffin – AB-14-5:91
4. Mix, Pie Crust – AB-14-9:91
5. Mixes, Cake – AB-14-11:92A
6. Mix, Egg Nog – AB-14-19:93
7. Canned Beef Stew – AB-14-25:97
8. Canned Ham Shanks – AB-14-28:91
9. Canned Corned Beef Hash – AB-14-26:94
10. Canned Boned Chicken – AB-14-27:91
11. Canned Corned Beef – AB-14-30:91
12. Canned Ham, Cured – AB-14-29:91
13. Complete Horse Feed Pellets – AB-15-1:92
14. Canned Soups – AB-14-10:92D
15. Infant Formula, Ready to Feed – AB-16-1:93
16. Spices – AB-14-12:95
17. Soy Sauce – AB-14-03:94
18. Worcestershire Sauce – AB-14-04:94

B.) Invitation for inclusion on the above enumerated Acceptable Brand Lists: Application for consideration of brands for inclusion in the Acceptable Brands List for foods shall be made in writing and addressed to: Purchase Director, Food Purchasing Group, Department of Citywide Administrative Services, Division of Municipal Supply Services, Municipal Building, 18th Floor South, New York, N. Y. 10007.

d17-31

EQUIPMENT FOR DEPARTMENT OF SANITATION – List of equipment for the Department of Sanitation for which acceptable brands will be established:
A. Collection Truck Bodies
B. Collection Truck Cab Chassis
C. Major Component Parts (Engine, Transmission, etc.)

Application for consideration of equipment products for inclusion on the acceptable brands list are available from: Vendor Relations, Department of Citywide Administrative Services, Division of Municipal Supply Services, Municipal Building, 18th Floor South, New York, NY 10007

a17-17

CITY UNIVERSITY

DEPT. OF DESIGN CONSTRUCTION & MANAGEMENT

■ SOLICITATIONS

Construction / Construction Services

NEW TENNIS STRUCTURE – CSB – 04299QC00488 – DUE 11-19-98 AT 11 AM – At Queens College Contract 1 - General Construction including all associated site mechanical and electrical work. Contract 2 - Structural Framing and Fabric Cover. Plan & spec deposit: $35/set non-refundable, available at Dept. Design, Constr. & Mgmt., 555 West 57th St., 10th Floor, Rm. 10-63, New York, NY 10019. A mandatory pre-bid meeting and site visit is scheduled for 2:00 P.M., Tuesday, November 10, 1998, at Queens College campus facilities office. Subcontracting percentage 75% maximum goal MBE 10%; WBE 5%. All contractors wishing to submit a valid bid must attend the mandatory pre-bid meeting. No exceptions.
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.
Dept. Design, Construction & Management, Contracts Dept. Room 10-63, 555 West 57th Street, New York, NY 10019 (212) 541-0440.

o26-n19

■ VENDOR LISTS

Services

ARCHITECTURAL AND ENGINEERING AND OTHER CONSTRUCTION-RELATED SERVICES – 04299CA07898D – DUE 10-29-98 AT 5 PM – Request for Qualifications - The City University of New York requires a consultant to provide a full range of architectural, engineering and other construction-related services on an as-needed basis for it's capital construction and renovation projects at various locations throughout the five boroughs of the City of New York. The consultant will be required to provide and coordinate services involving professional expertise in architecture and structural, civil, HVAC, plumbing, fire protection, electrical, control and communications engineering. The consultant shall be capable of working on multiple projects simultaneously. Firms who wish to be considered for this project should submit firm brochures, latest SF254 and 255 forms, EEO Policy Statements, latest financial statement, list and description of similar projects complete and proposed project team. Consultant must be licensed to practice in the State of New York. Selection will be made in accordance with CUNY procedure. MBE goal 10%; WBE goal 5%. Submit information to Michelle Bent, Assistant Chief of Contracts, City University of New York, Dept. Design, Construction and Management, Contracts Dept., 10th Floor, Rm. 10-63, 555 West 57th Street, New York, NY 10019. For further information re. submission contact Michelle Bent at (212) 541-0459.

o5-29

ARCHITECTURAL AND ENGINEERING SERVICES – 04299BY0679D – DUE 11-4-98 AT 5 PM – Request for Qualifications - To evaluate existing conditions, design, prepare contract documents and provide construction administrative services for the construction of a new building of approximately 100,000 S.F. at Brooklyn College, referred to as the West Quad Bldg. to house racquetball and squash courts, Olympic size pool, gymnasiums, indoor running track, lockers, classrooms and offices to accommodate the Physical Education Dept. and Student Services; demolition of the Plaza Building, part of which currently occupies the proposed site and demolition of the Bedford Avenue Bridge, East of the site. Firms who wish to be considered for this project should submit firm brochures, latest SF254 and 255 forms, EEO Policy Statement, latest financial statement, list and description of similar projects complete and proposed project team. Consultant must be licensed to practice in the State of New York. Selection will be made in accordance with CUNY procedure. MBE goal 10%; WBE goal 5%. Submit information to Michelle Bent, Assistant Chief of Contracts, City University of New York, Dept. Design, Construction and Management, Contracts Dept., 10th Floor, Rm. 10-63, 555 West 57th Street, New York, NY 10019. For further information re: submission contact Ms. Michelle Bent at (212) 541-0459.

o13-n4

ARCHITECTURAL AND ENGINEERING SERVICES – 04299CA8879D – DUE 11-4-98 AT 5 PM – Request for Qualifications - To upgrade bathroom facilities, including providing access for people with disabilities and removal of asbestos, at various locations in senior colleges. Firms who wish to be considered for this project should submit firm brochures, latest SF254 and 255 forms, EEO Policy Statements, latest financial statement, list and description of similar projects complete and proposed project team. Consultant must be licensed to practice in the State of New York. Selection will be made in accordance with the CUNY procedure. MBE goal 10%; WBE goal 5%. Submit information to Michelle Bent, Assistant Chief of Contracts, City University of New York, Dept. Design, Construction and Management, Contracts Dept., 10th Floor, Rm 10-63, 555 West 57th Street, New York, NY 10019. For further information re: submission contact ms. Michelle Bent at (212) 541-0459.

o13-n4

ARCHITECTURAL AND ENGINEERING SERVICES – 04299YC71798D – DUE 11-18-98 AT 5 PM – Request for qualifications to prepare programs and to study the feasibility of building a day care facility on certain sites at York College in Queens, including the feasibility of integrating into the project the standing portions of a historic structure which occupies part of a potential site. Based upon the outcome of the study, the consultants may be further required to prepare contract documents and provide construction phase services for this facility. Firms who wish to be considered for this project should submit firm brochures, latest SF254 and 255 forms, EEO policy statements, latest financial statement, list and description of similar projects complete and proposed project team. Consultant must be licensed to practice in the State of New York. Selection will be made in accordance with CUNY procedure. MBE goal 10%; WBE goal 5%. Submit information to Michelle Bent, Assistant Chief of Contracts, City University of New York, Dept. Design, Construction and Management, Contracts Dept, 10th Floor, Rm. 10-63, 555 West 57th Street, New York, NY 10019. For further information re: submission contact Ms. Michelle Bent at (212) 541-0459.

o26-n18

ARCHITECTURAL AND ENGINEERING SERVICES – 04299CC53796D – DUE 11-17-98 AT 5 PM – Request for Qualifications to evaluate existing conditions, design, prepare contract documents and provide construction administration services for the renovation of approximately 30,000 S.F. of space for the use of the School of Architecture at City College. The design will be proceeded by a feasibility study which will evaluate the appropriateness of the existing facility and another building on campus for this purpose. Firms who wish to be considered for this project should submit firm brochures, latest SF254 and 255 forms, EEO Policy statements, latest financial statement, list and description of similar projects complete and proposed project term. Consultant must be licensed to practice in the State of New York. Selection will be made in accordance with CUNY procedure. MBE goal 10%; WBE goal 5%. Submit information to Michelle Bent, Assistant Chief of Contracts, City University of New York, Dept. Design, Construction and Management, Contracts Dept., 10th Floor, Rm. 10-63, 555 West 57th Street, New York, NY 10019. For further information re. submission contact Ms. Michelle Bent at (212) 541-0459.

o26-n17

CORRECTION

■ SOLICITATIONS

Services

(CPR) AND FIRST AID TRAINING – 072990052-TRA – DUE 11-25-98 AT 11 AM TRAINING AND CERTIFICATION OF DEPARTMENT EMPLOYEES AS INSTRUCTORS IN CARDIOPULMONARY RESUSCITATION. Bid document deposit: $10.00 check or money order will be required. Pre-bid meeting will be held on the 16th day of November 1998 at 10:00 AM, 17 Betery Place, 4th Flr., NY, NY 10004.
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.
Contract Administration Unit, 17 Battery Place, 4th Floor, NY, NY 10004, Contact Doris Lunnon at: 1-212-487-7328 for information regarding the bid and pre-bid dates.

☛ **o28-n25**

CITY COUNCIL

■ SOLICITATIONS

Services

PROVIDE AND IMPLEMENT A NEW LEGISLATIVE TRACKING SYSTEM – CP/2 – 990010008 – DUE 11-6-98 AT 5 PM – *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.
New York City Council Services, 250 Broadway - Room 2401, New York, NY 10007, Attn: Philip Caruso, (212) 788-6924

o14-n5

QUEENS DISTRICT ATTORNEY

■ OTHER-INTENT TO AWARD

Services

XEROX DC 230 DIGITAL COPIER – Xerox Corporation, 245 Park Avenue, New York, N.Y. 10167The Office of the Queens District Attorney, in accord with the Procurement Policy Board Rules, hereby gives notice that it intends to use HHC contract number 0104003 to procure two photo copiers for a period of 36 months and its associated maintenance.

o26-30

DESIGN & CONSTRUCTION

■ SOLICITATIONS

Construction / Construction Services

STORM & SANITARY SEWERS IN SEGUINE AVENUE AREA, STATEN ISLAND, NEW YORK – CSB – 85099SE0011C – DUE 11-6-98 AT 11 AM – Bid document deposit $35.00 as set - company check or money order, no cash accepted. Project No. is SE-698/699/HW-200/WM-1/EP-7.
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.
30-30 Thomson Avenue, 1st Fl., LIC, NY 11101.

o16-n5

CATCH BASINS AND PEDESTRIAN RAMPS AT VARIOUS LOCATIONS QNS, NY – CSB – 85099SE0017C – DUE 11-4-98 AT 11 AM – Document deposit $35.00 a set. Company check or money order, no cash accepted. Project No. IS SE-CB-01QB/HW-200/EP-7.
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.
30-30 Thomson Avenue, 1st Fl., LIC, NY 11101.

o13-n2

CATCH BASINS AND PEDESTRIAN RAMPS AT VARIOUS LOCATIONS/QNS. – CSB – 85099SE0016C – DUE 11-2-98 AT 11 AM – Project No is SE-CB-01QA/HW-200/EP-7. Bid document deposit $35.00 a set - company check or money order, no cash accepted.
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.
30-30 Thomson Avenue, 1st Floor, Long Island City, NY 11101.

o9-30

CATCH BASINS AND PEDESTRIAN RAMPS AT VARIOUS LOCATIONS/QNS. – CSB – 85099SE0017C – DUE 11-4-98 AT 11 AM – Project No. is SE-CB-01QB/HW-200/EP-7. Bid document deposit $35.00 a set - company check or money order, no cash accepted.
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.
30-30 Thomson Avenue, 1st Fl., LIC, NY 11101.

o9-n2

STORM AND SANITARY SEWERS IN 229TH STREET, ETC. – CSB – 85099SE0015C – DUE 11-5-98 AT 11 AM – Between Edgewood Avenue and 145th Avenue, 145th Avenue between 229th Street and 230th Place and 230th Street between 144th Avenue and 145th Avenue, Borough of Queens, City of New York. Bid document deposit $35.00 a set - company check or money order, no cash accepted. Project No. is SEQ-200295/002501/WM-1-EP-7/HW-200.
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.
30-30 Thomson Ave., 1st Fl., LIC, NY 11101.

o16-n4

CONSTRUCTION OF COLLAPSED OR OTHERWISE DEFECTIVE STORM,st SANITARY OR COMBINED VITRIFIED CLAY PIPE SEWERS – CSB – 85099SE0020C – DUE 11-17-98 AT 11 AM – In various locations, borough of Staten Island, City of New York. Bid document deposit is $35.00 a set. Company check or money order, no cash accepted. Project No. SER-00201H/EP-7
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.
30-30 Thomson Avenue, 1sat Fl., LIC, NY 11101

o26-n16

RECONSTRUCTION OF COLLAPSED OR OTHERWISE DEFECTIVE STORM SANITARY COMBINED VITRIFIED CLAY PIPE SEWERS – CSB – 85099SE0019C – DUE 11-10-98 AT 11 AM – Various locations Borough of Queens, City of New York. Bid document deposit $35.00 a set - company check or money order, no cash accepted. Project NO. is SEQ-00201A5J/EP-7
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.
30-30 Thomson Ave., 1st Fl., LIC, NY 11101

o26-n9

PV289-L, CONSTRUCTION CONTRACT FOR NY SHAKESPEARE FESTIVAL, / DELACORTE THEATER REHABILITATION – 7.S.S. – 85099PV0005P – DUE 11-6-98 – The Department of Design and Construction intends to enter into a sole source contract for the above project with NY Shakespeare Festival. The contractor must guarantee the assumption of all costs above the estimated cost of construction. Any firm which believes that it is also qualified to provide these services or would like to provide such services in the future is invited to so indicate by letter, which must be received no later than November 6, 1998 to: Steve Wong, Program Director, Cultural Affairs Unit, 5th Floor, 30-30 Thomson Avenue, Long Island City, New York, N.Y. 11101.

o23-n6

COLLAPSED CEMENT PIPE SEWERS – CSB – 85099SE0022C – DUE 11-20-98 AT 11 AM – In various locations borough of Queens. Bid documents deposit $35.00 a set - company check or money order, no cash accepted. Project NO. SE-569Q/EP-7.
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.
30-30 Thomson Avenue, 1st Fl., LIC, NY 11101.

☛ **o28-n19**

COLLAPSED CEMENT PIPE SEWERS – CSB – 85099SE0023C – DUE 11-18-98 AT 11 AM – For the reconstruction of collapsed cement pipe sewers in various locations Borough of Brooklyn, City of New York. Bid document deposit $35.00 a set-company check or money order, no cash accepted. Project No. SE-166U1/EP-7.
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.
30-30 Thomson Avenue, 1st Fl, LIC 11101

o27-n17

SEEPAGE BASINS IN BROOKVILLE BLVD. – CSB – 85099SE0021C – DUE 11-13-98 AT 11 AM – Between Francis Lewis Blvd. and N. Conduit, etc., Borough of Queens, City of New York. Bid document deposit $35.00 a set - Company check or money order, no cash accepted. Project No. is SEQ-200257/HW-200/EP-7.
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.
30-30 Thomson Avenue, 1st Fl., LIC, NY 11101.

o20-n12

CATCH BASINS AND PEDESTRIAN RAMPS AT VARIOUS LOCATIONS – CSB – 85099SE0018C – DUE 11-12-98 AT 11 AM – Boroughs of Brooklyn and Staten Island. Bid document deposit $35.00 a set - company check or money order, no cash accepted. PROJECT NO. SE-CB-01KR/HW-200/EP-7.
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.
30-30 THOMSON AVENUE, 1ST FL., LIC, NY 11101.

o20-n10

ECONOMIC DEVELOPMENT CORPORATION

Construction Related Service

BROOKLYN CHILDREN'S MUSEUM PEDESTRIAN AND VEHICULAR SIGN PROGRAM – CSB – 9810003 – DUE 11-24-98 AT 11 AM – Fabrication and installation of pedestrian and vehicular signs and poles. Locations throughout Brooklyn. Fabrication and installation of entry sign structure at Museum entrance.
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.
N.Y.C. Economic Development Contract Administration, 110 William Street, 6th Floor, New York, New York 10038, Cheryl Elmore, Director, at 212-312-3969.

☛ **o28-n19**

■ **SOLICITATIONS**

Construction Related Service

RFP - OPPORTUNITIES FOR DEVELOPMENT - FALL 1998 – CP/2 – DUE 1-11-99 AT 2 PM – New York City Economic Development Corporation (EDC) on behalf of the City of New York, is issuing Requst for Proposals (RFP) selling prime development sites throughout the five (5) boroughs. EDC is ready to make your investment in New York City easy and successful. All of the sites are eligible for tax abatements/exemption programs, as well as utility-cost reductions depending on the proposed development. EDC can help you explore financing from a variety of sources,including the Industrial Development Agency (IDA). The sites are located in Manhattan on the Lower East Side Seward Park Development and South Street Seaport Area Development; in Staten Island, Stapleton Homeport; in Brooklyn East New York Retail Development and East New York Industrial Development; in Queens, Rockaway Blvd.-Brookville Blvd. All requests should be to the attention of Cheryl Elmore, Director, Contract Administration and Procurement, New York City Economic Development Corp., 110 William Street, New York, New York 10038, 212-312-3969. If contacting her by E-mail at info@newyorkbiz.com, please put OFD in the subject line. Responses are due on Monday, January 11, 1999 by 2:00 p.m.

o5-d31

RFP - PIERS 9, 13 AND 14 – RFP – DUE 1-11-99 AT 2 PM – New York City Economic Development Corporation (EDC) on behalf of the City of New York, is issuing Request for Proposals (RFP) for the development of Piers 9, 13 and 14, or all three of the piers, located on the East River in Lower Manhattan. Piers 9, 13 and 14 together offer approximately 172,000 square feet of development opportunity in an ideal location. The piers are located just south of the South Street Seaport, a major tourism destination with stores, restaurants, excursion cruises, a museum and an historic ship exhibition. They are also situated within walking distance of the World Trade Center, Wall Street, the Financial District, the New York Stock Exchange, the Staten Island Ferry and Battery Park, where the Statue of Liberty and Ellis Island Ferries depart. Submission and guidelines requirements are outlined within the RFP. All requests should be to the attention of Cheryl Elmore, Director, Contract Administration and Procurement, New York City Economic Development Corp., 100 William Street, New York, New York 10038, 212-312-3969. If contacting her by E-mail at info@newyorkbiz.com, please use code 002-KK in the subject line. Responses are due on Monday, January 11, 1999 by 2:00 p.m.
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
N.Y.C. Economic Development Corporation, Contract Administration, 110 William Street, 6th Floor, New York, New York 10038, Cheryl Elmore, Director, at 212-312-3969.

o14-d31

RFP - NEW YORK CITY VENTURE CAPITAL – CP/2 – DUE 11-5-98 AT 3 PM – New York City Economic Development Corporation (EDC) on behalf of the City of New York, is issuing Request for Proposals (RFP) for its annual Venture Capital Conference. The primary goal of the RFP is to find an established conference planning company with a New York City office. The company will be expected to coordinate and arrange all aspects of the New York City Venture Capital Conference which brings together venture capitalists and growing New York City companies quietly seeking equity. The responsibilities of the company chosen by EDC will include but not be limited to: selecting an appropriate venue for the event; coordinating, staffing, registration, layout, catering and receptions; generating marketing and advertising; creating a schedule of informative seminars; and preparing an attendee guide and other conference materials. Complete guidelines and submission are set forth in the RFP, which is available from EDC. To obtain an RFP, call Cheryl Elmore, Director, Contract Administration and Procurement, at 212-312-3969 or write her at New York City Economic Development Corp., 110 William Street, New York, New York 10038. You can also contact her by E-mail at info@newyorkbiz.com. Please use code 006-VC in the subject line. All submissions are due by 3:00 pm, Thursday, November 5, 1998.
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.
N.Y.C. Economic Development Corporation, Contract Administration, 110 William Street, 6th Floor, New York, New York 10038, Cheryl Elmore, Director, at 212-312-3969.

o16-n29

■ **AWARDS**

Construction / Construction Services

CONSULTANT CONTRACT REPORT - QUARTERLY REPORT - 1Q - FY '99 – To: Facilities Management – Turner Construction – AMT: $3,750,000
To: Competitive Energy Markets in NYC – Resource Insight, Inc. – AMT: $245,000
Notice is given that the listed contracts for consultant services in excess of $25,000 were executed by EDC between the period of July 1, 1998 and September 30, 1998.
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.
N.Y.C. Economic Development Corporation, Contract Administration, 110 William Street, 6th Floor, New York, New York 10038, Cheryl Elmore, Director 212-312-3969.

o15-28

EDUCATION

PURCHASE DIVISION

■ **SOLICITATIONS**

Goods

PRODUCE SPECIALTIES – CSB – 1F044040 – DUE 11-10-98 AT 11:30 AM –

o23-n2

OFFICE OF PURCHASING MANAGEMENT

■ **SOLICITATIONS**

Goods

TONER CARTRIDGES FOR VARIOUS LASER PRINTERS – CSB – 1B032040 – DUE 10-29-98 AT 2:30 PM –
● **EMERGENCY LIGHTS** – CSB – PIN #1B023040 – Due: 11-3-98 2:30 PM

o21-29

STENTURA STENOGRAPHIC MACHINES – CSB – 1Z460040 – DUE 10-30-98 AT 11:30 AM –

o22-30

LOUNGE FURNITURE – CSB – 1B033040 – DUE 11-10-98 AT 2:30 PM –

o22-30

**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.
New York City Board of Education, Office of Purchasing Management, 44-36 Vernon Blvd., Room 513, L.I.C., NY 11101, Support Unit 718-361-3700

Services

PROPOSAL DEVELOPMENT CSD 18 – CP/2 – 1B044040 – DUE 11-17-98 AT 11:30 AM –

o26-n17

REPAIR & MAINTENANCE OF RISO MACHINES IN DISTRICT 21 – CSB – 1Z453040 – DUE 10-29-98 AT 2:30 PM –

o21-29

EVALUATION SERVICES CSD 18 – CP/2 – 1B043040 – DUE 11-10-98 AT 2:30M PM –
● **ENGLISH FOREIGN LANGUAGE TRANSLATION & TYPESETTING** – CSB – PIN #1A942040 – Due: 11-19-98 2:30 PM

o26-n4

TELECOMMUNICATIONS & INTERNET SERVICES – CP/2 – 1B021040 – DUE 10-30-98 AT 11:30 AM – RFP 1B021 originally published in City Record on 9-24-98 has now been postponed to open on 10-30-98 11:30 am.

o22-30

ESEA TITLE III TECHNOLOGY LITERACY CHALLENGE FUND-NONPUBLIC SCHL – CP/2 – 1B037040 – DUE 11-6-98 AT 11:30 AM – A pre-proposal conference will be held on October 22, 1998 at NYC BOE Office of Purchasing Management, 44-36 Vernon Blvd., LIC, NY 11101, 5th Floor from 2:00 - 4:00 PM.

o20-28

RESIDENTIAL OR DAYCAMP PROGRAMS / PARTNERSHIP W/NYC PUBLIC SCHLS – CP/2 – 1B034040 – DUE 11-12-98 AT 2:30 PM – A pre-proposal conference will be held on Thursday, October 22, 1998 at NYC BOE, 110 Livingston Street, 2nd Floor Library from 2:00 - 4:00 PM.

o21-29

**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.
New York City Board of Education, Office of Purchasing Management, 44-36 Vernon Blvd., Room 513, L.I.C., NY 11101, Support Unit 718-361-3700.

SCHOOL FACILITIES DIVISION

■ **SOLICITATIONS**

Services

CONSTRUCTION MANAGER – CP2 – RFP 04-99 – DUE 11-17-98 (C.O.B.) – The New York City Board of Education's Division of school Facilities is soliciting proposals from construction management and project management firms for the field inspection of work performed under maintenance and repair contracts.
For the Proposal to be considered, it is mandatory to attend pre-proposal conference, to be held on November 10, 1998 at 10:00 a.m. on the 3rd floor Conference Room, Division of School Facilities, 28-11 Queens Plaza North, Long Island City, New York 11101.
Request for Proposals will be available for pick-up between the hours of 9:00 a.m. - 5:00 p.m., from October 26, 1998 through Close of Business November 9, 1998 at the Division of School Facilities, Bid Room 606, 28-11 Queens Plaza North, Long Island City, New York 11101.

o26-n9

Construction / Construction Services

BUILDING MAINTENANCE, VARIOUS BOROUGHS, 3 CONTRACTS – CSB – DUE 11-4-98 AT 10:30 AM – GENIE LIFT REPAIR:
SPEC. OMH19206/99 at Various Schools - Manhattan
SPEC. OMH19207/99 at Various Schools - Staten Island
SPEC. OMH19208/99 at Various Schools - Queens

o22-n4

BUILDING MAINTENANCE, VARIOUS BOROUGHS, 4 CONTRACTS – CSB – DUE 11-10-98 AT 2 PM – FLOORING:
SPEC. 0392H-97 at Various Schools - Staten Island
SPEC. 0395H-97 at Various Schools - Manhattan
HEATING & VENTILATING/AIR CONDITIONING:
SPEC. 0200B-99 at Public School 4 - Manhattan
METAL WINDOWS:
SPEC. 0209E-99 at Public School 85 - Brooklyn

☛ **o28-n10**

BUILDING MAINTENANCE, VARIOUS BOROUGHS, 2 CONTRACTS – CSB – DUE 11-5-98 AT 10:30 AM – GENIE LIFT REPAIRS:
SPEC. OMH19196/99 at Various Schools - Brooklyn
SPEC. OMH19209/99 at Various Schools - Bronx

o23-n5

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. *Division of School Facilities, 28-11 Queens Plaza North, L.I.C., N.Y. 11101 - (718) 391-6767. (BID RESULTS) (718) 391-6749.*

EMPLOYEES' RETIREMENT SYSTEM

■ **SOLICITATIONS**

Goods

ELECTRICAL WORK – CSB – 009993267878 – DUE 11-24-98 AT 10:30 AM – Furnish all labor and material necessary and required.
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.
220 Church Street, Room 1604, NY, NY 10013, Floris Matthews (212) 442-5112

o26-n6

ENVIRONMENTAL PROTECTION

■ **SOLICITATIONS**

Services

LABORATORY SERVICES CONTRACT FOR AN EMERGENCY RESPONSE LABORATORY WITHIN 25 MILES OF 1 LEFRAK PLAZA – CSB – 82699LABIS25 – DUE 11-4-98 AT 11:30 AM, ATTN: GREG HALL (718) 595-3235 – Document fee $40.00 Project #LABIS-25 (Re-bid #2)

o20-n3

LOADING, TRANSPORTING AND DISPOSAL OF RESIDUAL AT THE WARDS ISLAND TRANSFER FACILITY – CSB – 826991001ADM – DUE 11-10-98 AT 11:30 AM – Project No. 1001-ADM Document fee $100.00. There is a mandatory pre-bid on November 4, 1998 at 10 am in Wards Island Administration Building training section.

o23-n6

LOADING, TRANSPORTING AND DISPOSAL OF RESIDUAL AT THE WARDS ISLAND TRANSFER FACILITY – CSB – 826991001ADM – DUE 11-10-98 AT 11:30 AM – Project No. 1001-ADM. Document fee $100.00. There is a mandatory pre-bid on November 4, 1998 at 10 AM in Wards Island Administration Bldg. training section.

o26-n6

**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.
Department of Environmental Protection, Lefrak Plaza, 17th Floor, 59-17 Junction Blvd., Corona, NY 11368, Phone 718-595-3236.

Construction / Construction Services

INSTALLATION OF 5 NEW GREASE PIT CRANES, WARDS ISLAND WPCP – CSB – 82699WPC0829 – DUE 11-5-98 AT *11:30 AM, ATTN: GREG HALL AT (718)* 595-3235 – Document fee $40.00 project #WI-245.

o21-n4

**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.
Department of Environmental Protection, Lefrak Plaza, 17th Floor, 59-17 Junction Blvd., Corona, NY 11368 Phone 718-595-3235/3236.

BUREAU OF ENVIRONMENTAL ENGINEERING

■ **SOLICITATIONS**

Construction / Construction Services

RECONSTRUCTION OF EXISTING DAMS AND RELATED FACILITIES, PUTNAM COUNTY – CSB – 82699WM00062 – DUE 11-16-98 AT 11:30 AM – Project # CRO-203, Document fee: $100.00. There will be a pre-bid conference on 11-06-98 at West Branch Dam Route 6 and Belden Road Putnam County at 10:00 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.
59-17 Junction Blvd., Corona, New York 11368 Att: Greg Hall (718) 595-3236.

o16-30

FIRE

■ **SOLICITATIONS**

Services

SUPPLY OF RADIO EQUIPMENT – IG/O – 057990001713 – DUE 10-30-98 AT 5 PM – The Fire Department intends to award a contract to Motorola Communications, Inc. for the supply of radio equipment for the FDNY swing central office through the Board of Education contract No. 670002.
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
NYC Fire Department, 9 MetroTech Center, Brooklyn, NY 11201, Att: B. Solomon, (718) 999-1334.

o23-29

HEALTH

■ **SOLICITATIONS**

Services

MAINTENANCE OF DENTAL PORTABLES – SS – 99PH21601R0X – DUE 10-28-98 AT 5 PM – The proposed vendor is DNTL Works Equipment Corp, call Alan Harris, 212/788-5321, to state an interest in competing and/or to be placed on a bidders list. This vendor has been determined to be uniquely qualified, and that contracting with it would be cost effective.

o22-28

HEALTH AND HOSPITALS CORPORATION

The New York City Health and Hospitals Corporation is regularly soliciting bids for supplies and equipment at its Central Purchasing Offices, 346 Broadway, New York City, Room 516, and its Hospitals and Family Care Centers. All interested individuals are invited to see these bid rooms on any weekday from 9 a.m. to 5 p.m.The Corporation has "Buy New York" program. Information regarding same may be obtained by calling (212) 442-3863.*Use the address specified in the notice* below to secure, examine or secure bid/proposal documents, vendor pre-qualification and other forms; specifications; other information; and for opening and reading of bids at date and time specified below.

j1-d31

■ **SOLICITATIONS**

Goods

AUDITORIUM AUDIO VISUAL SYSTEM AND SERVICES – CSB – 3319056 – DUE 11-2-98 AT 3 PM –

o19-30

***Coney Island Hospital, 2601 Ocean Parkway, Brooklyn, N.Y. 11235, Room 1N45.*

NUERO MICROSCOPE – CSB – 2119110567 – DUE 10-30-98 – *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.
Metropolitan Hospital Center, 1901 First Avenue New York, NY 10029
Nikki Bason (212) 423-7525

o19-30

PRINTING BROCHURES – CSB – 99-047 – DUE 11-5-98 – *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.
Queens Hospital Center, 82-68 164th Street, Jamaica, NY 11432

o26-n6

SPECTRUM 24 WIRELESS NETWORK ACCESS POINT 2 MEGABITS/SECOND WITH ATENNAS – 111-99024 – DUE 11-7-98 – *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.
Bellevue Hospital Center, First Avenue and 27th Street, New York, NY 10016. Att: Effel Desrosiers/ Purchasing Agent, Room 12 East 30, Tel: 212 562-2888.

o22-n7

Services

A CONTRACTUAL AGREEMENT TO INVENTORY ASSESS AND TEST ALL BIO-MEDICAL INFRASTRUCTURE EQUIPMENT FOR YEAR 2000 COMPLIANCE AT WOODHULL MEDICAL & MENTAL HEATLH CENTER LOCATED AT 760 BROADWAY, BROOKLYN, NY 11206 – CSB – 231-09-17 – DUE 11-9-98 – For additional information contact Earnest Evans at 718/963-8224 ($145,000 - $150,000 range, budget code 6640)

o26-n9

**Cumberland Diagnostic and Treatment Center, Purchasing Department, C-35, 100 North Portland Avenue, Brooklyn, New York 11205.*

AUTOMATIC PROCESSOR SERVICE – CSB – 11299024 – DUE 11-12-98 –

o26-n6

***Purchasing Dept., Rm 1179, Harlem Hospital Center, 506 Lenox Avenue, New York, N.Y. 10037.*

PHYSIOLOGICAL ASSESSMENT SERVICES – CBS – B0R99-388 – DUE 11-3-98 –

o26-n6

***Kings County Hospital Center, 451 Clarkson Avenue, Supply Office Bldg, 1st Fl., Brooklyn, New York 11203.*

AUTOMATED TELLER MACHINE – CSB – 222-09-036 – DUE 10-30-98 AT 5 PM – A Pre-Proposal conference for Automated Teller Machine services is scheduled for October 20, 1998 at 10:00 A.M. at Lincoln Medical Center 234 East 149th Street - In conference Center 1st Floor.

o8-30

***Lincoln Medical and Mental Health Center, Purchasing Department, Room A2-16, 234 East 149th Street, Bronx, NY 10451.*

PROVIDE A FOOD SERVICE DELIVERY PROGRAM – RFP – 11199001 – DUE 11-6-98 AT 4 PM – A mandatory pre-proposal conference will be held on 10-13-98 at 1:00 PM, 12th Floor Rose Room. Site visit can be scheduled for Oct. 5 - 9 by calling 212-562-4838.
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.
Bellevue Hospital Center, 27th Street and 1st Avenue, New York, NY 10016, Purchasing Department, Room 12 E 21, (212) 562-4477.

s25-n6

PROVISION OF STOP LOSS INSURANCE FOR ITS CHILD HEALTH PLUS POPULATION – CP/2 – 123456789120 – DUE 11-20-98 – *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.
Lorna McGregor, Director of Provider Relations & Network Development MetroPlus Health Plans, 11 West 42 Street, 2nd Fl., New York, NY 10036.

o26-n10

PROVISION OF STOP LOSS INSURANCE FOR IT'S CHILD HEALTH PLUS POPULATION – CP/2 – 123456789120 – DUE 11-20-98 – MetroPlus Health Plan, Lorna McGregor, Director of Provider Relations & Network Development, MetroPlus Health Plan, 11 West 42 Street, 2nd Fl., New York, NY 10036.

o19-n13

PATIENT WANDERING SYSTEM – C.S.B. – 41299006 – DUE 11-12-98 AT 2:30 PM –
The facilities will hold a preproposal conference at Goldwater Memorial Hospital, One Main Street, F.D. Roosevelt Island, New York 10044, on October 30, 1998 at 10:00 a.m. in the Finance Conference Room, E-Building, 1st Floor.
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.
Coler/Goldwater Memorial Hospital, Roosevelt Island, New York, New York 10044, Bid package please contact Starr Kollore at 212-318-4260.

o20-30

OPERATE 9 CAFETERIA – CSB – 001 – DUE 11-25-98 AT 5 PM – A mandatory attendance is required at a pre-proposal conference which will be held on Thursday, November 5, 1998 at 10:00 a.m. in Conference Room 1.
Woodhull Medical & Mental Health Center, 760 Broadway, Brooklyn, NY 11206, Attn: Office of Business Affairs, Room 10B, 133/135, RFP - FS1198

o23-n5

CONSTRUCTION CONTRACTS MANAGEMENT

■ **SOLICITATIONS**

Construction / Construction Services

CONTRACT # 1 - GENERAL CONSTRUCTION WORK $150K - $200K – CSB – 13199806 – DUE 11-12-98 AT 1:30 PM – Requires pre-qualified bidders only. Therefore, bidders must fully qualify technically and financially prior to bidding for contracts on this project estimated over $50,000. Under Article 15A of the State of New York, the following M/WBE goals apply to this contract MBE 8% and WBE 11%. These goals apply to all bids submitted of $100,000 or more. Bidders not complying with these terms may have their bids declared non-responsive.

● **CONTRACT #2 - PLUMBING WORK $20K - $40K** – CSB – PIN #13199806 – Due: 11-12-98 1:30 PM – Requires prequalified bidders only. Therefore, bidders must fully qualify technically and financially prior to bidding for contracts on this project estimated over $50,000. Under Article 15A of the State of New York, the following M/WBE goals apply to this contract MBE 0% and WBE 0%. These goals apply to all bids submitted of $100,000 or more. Bidders not complying with these terms may have their bids declared non-responsive.

● **CONTRACT #4 - ELECTRICAL WORK $35K - $45K** – CSB – PIN #13199806 – Due: 11-12-98 1:30 PM – Harlem Hospital Center, Pediatric Emergency Room renovations, 506 Lenox Avenue, New York, N.Y. 10037. Bid document fee: $20.00/set check or money order only, non-refundable. There will be a pre-bid conference and site tour on Monday, November 2, 1998 at 10:00 A.M., Harlem Hospital Center, Old Nurses Residence, 4th Floor Conference Room, 506 Lenox Ave., New York, N.Y. 10037. This is a re-bid.

Technical questions must be submitted in writing, by mail or fax, no later than five (5) calendar days before bid opening to Dion Wilson, Contract Manager, Telephone (212) 442-3774/3753, fax (212) 442-3619. For bid results, please call after 4:00 PM at (212) 442-3774/3753.

Requires prequalified bidders only. Therefore, bidders must fully qualify technically and financially prior to bidding for contracts on tis project estimated over $50,000. Under Article 15A of the State of New York, the following M/WBE goals apply to this contract MBE 0% and WBE 0%. These goals apply to all bids submitted of $100,000 or more. Bidders not complying with these terms may have their bids declared non-responsive.

o27-n9

ESTIMATING SERVICES – CSB – Request for proposal. The NYC Health & Hospitals Corporation (HHC) is seeking proposals for professional services with respect to Estimating Services in accordance with the terms and conditions of a requirements contract. Specific services, including: preparing independent, detailed cost estimates, from plans, specifications, sketches and/or descriptions provided by the Corporation for new construction and for changes. Specific services will be authorized by work orders.
Copies of the RFP can be obtained until 4:00 P.M. November 6, 1998 by contacting Munjal H. Doshi, P.E., NYC, HHC, 346 Broadway, 12th Floor East, NYC 10013, Telephone (212) 442-3731.
Proposals for the RFP must be received by Mr.Doshi at the above address not later than 4:00 P.M. on Monday, November 30, 1998.

o23-n2

*** Plan and Specification are available at New York City Health and Hospitals Corporation, Central Office, 346 Broadway,*

12th Fl.,Lobby Rm. 1226, New York, N.Y. 10013. 442-3669

MATERIALS MANAGEMENT

■ SOLICITATIONS

Goods

1999 CHEVROLET LUMINA'S AND VENTURE VAN – CSB – 011990190037 – DUE 11-2-98 AT 11 AM –

o15-28

**UNLESS OTHERWISE SPECIFIED, use the following address to examine and obtain solicitation documents and to submit bids and proposals: *NYC Health & Hospitals Corp., Materials Management, Room 516, 346 Broadway, NY, NY 10013-3990. (212) 442-3863*

Services

NON-EMERGENCY PATIENT TRANSPORTATION (AMBULANCE, AMBULETTE & LIVERY) SERVICES FOR ALL HHC HEALTHCARE FACILITIES – CSB – 011990190041 – DUE 11-10-98 AT 11:30 AM –

o21-n4

COORDINATION AND PROVISION OF TRAINING IN SHORT-TERM AND GROUP PSYCHIATRIC TREATMENT – CP1 – 011990190042 – DUE 11-30-98 AT 5 PM – In Ambulatory Detox Techniques and in Managed Behavioral Health Clinical Documentation. A pre-proposal conference is scheduled for 11-6-98. Contact Edith Cresmer at (212) 788-3482 for a copy of this RFP.

o23-n5

***Division of Materials Management, Room 516, 5th Floor, 346 Broadway, New York, N.Y. 10013-3990.(212) 442-3860*

HOUSING AUTHORITY

DESIGN DEPARTMENT

■ SOLICITATIONS

Services

CONCRETE AND BRICKWORK AT HARBORVIEW TERRACE LOCATED IN THE BOROUGH OF MANHATTAN – CSB – DUE 11-17-98 AT 10:05 AM – ST9800008 CGV. Rigger license may be held by prime or sub-contractor. Bid documents are available at $10.00 per set. See note 1.

o23-28

**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, 75 Park Place, Room 1060, 212-776-5560.

NEW SECURITY ENTRANCES/REAR EXITS AND RELATED WORK AT CASTLE HILL IN THE BOROUGH OF THE BRONX, AM9800008 STATE MOD – CSB – DUE 11-16-98 AT 10:10 AM – Bid documents are available at $10.00 per set. See note 1.

o23-28

**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, 75 Park Place, Room 1060, 212-776-5560.

Construction / Construction Services

BATHROOM RENOVATION AT GLENWOOD HOUSES LOCATED IN THE BOROUGH OF BROOKLYN – CSB – DUE 11-17-98 AT 10 AM – Contractor must have an Electrical and Plumbing License at time of bid. PL9800027 CG6. Bid documents are available at $10.00 per set. See note 1.

o22-28

ROOFING REPLACEMENT AND ASBESTOS ABATEMENT AT TILDEN HOUSES LOCATED IN BROOKLYN – CSB – DUE 11-16-98 AT 10:05 AM – Sub-contractor must have an asbestos license. PE9800047 CGVI/operating. Bid documents are available at $10.00 per set. See note 1.

o23-29

RELINING AND REPAIRING OF HOT WATER TANKS AT VARIOUS PROJECTS LOCATED IN STATEN ISLAND AND BROOKLYN, PL9800058 EXMN AND CG23 – CSB – DUE 11-18-98 AT 10 AM – Bid documents are available at $10.00 per set. See note 1.

o23-29

REPLACEMENT OF INTERIOR STAIRS AND LEAD RELATED WORK AT METRO NORTH PLAZA HOUSES LOCATED IN MANHATTAN – CSB – DUE 11-20-98 AT 10 AM – Sub-contractor must have a lead abatement license. GR9800074 CGVI. Bid documents are available at $10.00 per set. See note 1.

☛ o28-n4

**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, 75 Park Place, Room 1060, 212-776-5560.

PURCHASE DIVISION

■ SOLICITATIONS

Goods

VIDEO CONFERENCE SYSTEM – CSB – BID 981994-HS REQ: PLAN 115098 – DUE 11-18-98 AT 10:30 AM –

● **FORM/NOTICE OF PETITION** – CSB – PIN #BID #983012-DG REQ: OFIS 215298 – Due: 11-18-98 10:35 AM

● **TRAVEL CABLE AND ACCESSORIES** – CSB – PIN #BID #983050-HS REQ: PLAN 014498 – Due: 11-18-98 10:40 AM

● **TENNANT SWEEPER & PARTS** – CSB – PIN #BID #983025-MR REQ: VAR. (2) – Due: 11-24-98 10:50 AM

● **AUTOMOTIVE PARTS** – CSB – PIN #BID #983030-MR REQ: VAR. (18) – Due: 11-25-98 10:50 AM

● **VAR. WOOD KITCHEN CABINETS** – CSB – PIN #BID #982885-WL REQ: PLAN 012298 – Due: 11-25-98 10:55 AM

● **GYM EQUIPMENT** – CSB – PIN #BID #983068-SS REQ: RUSH 155198 – Due: 12-1-98 10:30 AM

● **OVEN CONTROLS/HRPR-WYMAN** – CSB – PIN #BID #983042-RS REQ: VAR. (8) – Due: 12-1-98 10:35 AM

● **OVEN PARTS/WELBILT** – CSB – PIN #BID #983069-RS REQ: VAR. (9) – Due: 12-1-98 10:40 AM

● **OVEN PARTS/VARIOUS** – CSB – PIN #BID #982993-RS REQ: VAR. (5) – Due: 12-1-98 10:45 AM

● **OVEN PARTS/FRIGIDAIRE** – CSB – PIN #BID #982992-RS REQ: VAR. (3) – Due: 12-1-98 10:50 AM

● **SURPLUS/AS400 COMPUTER EQ** – CSB – PIN #BID #982921-DG REQ: RUSH 156098 – Due: 12-8-98 10:35 AM

● **CONDUIT** – CSB – PIN #BID #983127-AS REQ: PLAN 016298 – Due: 12-8-98 10:45 AM

● **LOCKS AND KEYS-MAILBOX** – CSB – PIN #BID #981593-NP REQ: PLAN 008298 – Due: 12-8-98 10:40 AM

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, 250 Broadway, New York NY, 10007. Room 1104, (212) 306-3141.

o26-28

HOUSING PRESERVATION & DEVELOPMENT

■ SOLICITATIONS

Construction / Construction Services

ROOF REPLACEMENT & MASONRY REPAIRS AT 30-32 ST. NICHOLAS PLACE, NYC – CSB – DUE 11-3-98 AT 1 PM – Mandatory site walk thru will be conducted on October 30, 1998 at 9:00 AM - 9:45 AM. Bids will be due on November 3, 1998 no later than 1:00 PM. Each set of bid documents will require a $65.00 non-refundable fee (in the form of Certified Check or Money Order only) made payable to Jerome Associates, LLC.

● **ROOF REPLACEMENT & MASONRY REPAIRS AT 2041 5TH AVENUE, NYC** – CSB – Due: 11-3-98 1P PM – Mandatory site walk thru will be conducted on October 30, 1998 at 10:00 AM - 10:45 AM. Bids will be due on November 3, 1998 no later than 1:00 PM. Each set of bid documents will require a $65.00 non-refundable fee (in the form of Certified Check or Money Order, only) made payable to Jerome Associates, LLC.

● **BOILER & CHIMNEY REPLACEMENT AT 1971 7TH AVENUE, NYC** – CSB – Due: 11-3-98 1 PM – A mandatory site walk thru will be conducted on October 30, 1998 at 11:00 AM - 11:45 AM. Bids will be due on November 3, 1998 no later than 1:00 PM. Each set of bid documents will require a $85.00 non-refundable fee (in the form of Certified Check or Money Order, only) made payable to Jerome Associates, LLC.

● **ROOF REPLACEMENT & MASONRY REPAIRS AT 444 WEST 167 STREET & 451 WEST 166TH STREET, NYC** – CSB – Due: 11-3-98 1 PM – A mandatory site walk thru will be conducted on October 30, 1998 at 12:00 PM - 12:45 AM. Bids will be due on November 3, 1998 no later than 1:00 PM. Each set of documents will require a $65.00 non-refundable fee (in the form of Certified Check or Money Order, only) made payable to Jerome Associates, LLC.

● **ROOF REPLACEMENT AT 671 KELLY STREET, BRONX** – CSB – Due: 11-3-98 1 PM – A mandatory site walk thru will be conducted on October 30, 1998 at 1:15 PM - 2:00 PM. Bids will be due on November 3, 1998 no later than 1:00 PM. Each set of bid documents will require a $65.00 non-refundable fee (in the form of Certified Check or Money Order, only) made payable to Jerome Associates, LLC. Bid packages may be picked up from the CM's office at 2800 Webster Avenue, Bronx between the hours of 9:00 Am to 4:30 PM, Monday through Friday.
These are prevailing wage projects.

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.
Jerome Associates, LLC, 2800 Webster Avenue, Bronx, NY 10458, Attn: John Lopez, 718-220-4216, Ext. 334.

o19-30

HEATING SYSTEM REPAIR & UPGRADE – CSB – 980102 – DUE 11-6-98 AT 11 AM – Work to be performed at 412 East 10th Street - Manhattan. Bid document deposit: (non-refundable) $40/set.

● **HEATING SYSTEM INSTALLATION** – CSB – PIN #1000031 – Due: 11-6-98 11 AM – Work to be performed at 762 Cauldwell Avenue, Bronx. Bid document deposit (non-refundable) $40/set.

● **PLUMBING SYSTEM** – CSB – PIN #1000030 – Due: 11-6-98 11 AM – Work to be performed at 762 Cauldwell Avenue, Bronx. Bid document deposit (non-refundable) $40/set.

● **ELECTRICAL SYSTEM** – CSB – PIN #1000032 – Due: 11-6-98 11 AM – Work to be performed at 762 Cauldwell Avenue, Bronx. Bid document deposit (non-refundable) $40/set.

● **GENERAL BUILDING RENOVATION** – CSB – PIN #980180 – Due: 11-6-98 11 AM – Work to be performed at 762 Cauldwell Avenue, Bronx. Bid document deposit (non-refundable, $75/set.

● **ROOF SYSTEM REPLACEMENT** – CSB – PIN #1000085 – Due: 11-6-98 11 AM – Work to be performed at 125 East 101st Street, Manhattan. Bid document deposit (non-refundable) $40/set.

● **ROOF SYSTEM REPLACEMENT** – CSB – PIN #1000055 – Due: 11-6-98 11 AM – Work to be performed at 159 West 119th Street, Manhattan. Bid document deposit (non-refundable) $40/set.

Bid packages available 10:00 AM to 4:00 PM each day.
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.
Promanagement Associates, Inc., 39 Broadway, Suite 601, New York, New York 10006, Phone (800) 438-7761 or (212) 809-6431.

o23-n5

DEMOLITION

■ AWARDS

Construction / Construction Services

BUILDING DEMOLITION - 1848, 1850 & 1852 PARK AVENUE, MANHATTAN – CB/PQ/4 – 806989009436 – AMT: $200,000 – Blandford Land Clearing Corp., 720 64th Street, Brooklyn, New York 11220

o27-28

BUILDING DEMOLITION - 163 & 165 EAST 180TH STREET, MANHATTAN – CB/PQ/4 – PIN: 806989009386 - AMT: $150,000 – Blandford Land Clearing Corp., 720 64th Street, Brooklyn, NY 11220

● **BUILDING DEMOLITION - 4209 1ST AVENUE, BROOKLYN** – CB/PQ/4 – PIN #806989009439 – AMT: $100,000 – TO: Scala Contracting Co., Inc., 541 3rd Avenue, Brooklyn, NY 11215

☛ o28-29

OFFICE OF HOUSING MANAGEMENT AND SALES

■ SOLICITATIONS

Construction / Construction Services

KITCHEN/BATH/STRUCTURAL APARTMENTS ROOF/MASONRY & ASBESTOS 1862-66 3RD AVENUE, NYC - 980166 – CSB – DUE 10-29-98 AT 11 AM – Bid documents deposits: $50.00 set, non-refundable.

● **PLUMBING 1862-66 3RD AVENUE, NYC - 980309** – CSB – Due: 10-29-98 11 AM – Bid documents deposits: $50.00 set, non-refundable.

● **ELECTRICAL 1862-66 3RD AVENUE, NYC - 980308** – CSB – Due: 10-29-98 11 AM – Bid documents deposits: $50.00 set, non-refundable.

● **NEW ROOF 42 WEST 138TH STREET, NYC - 1000071** – CSB – Due: 10-29-98 11 AM – Bid documents deposits: $50.00 set, non-refundable money order or certified check payable to: Delcor Associates Inc.
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Delcor Associates Inc., 81 Fourth Avenue, Brooklyn, New York 11217 (718) 638-8383.

o13-29

REPAIRS AT #33 & 52 PLUS PARTIAL ROOF REPAIRS AT 410 2 128TH STREET & REPAIRS AT #43 & 55 AT 418 W 128TH STREET, NY, NY – CSB – 1000113 – DUE 11-10-98 AT 11 AM – Bid documents $35.00 per set, non-refundable, by money order, check, or teller's check to "UCS Contracting Corp.", open 9-12 & 1-5 business days. See Note #1. There will be a UCS field walk-through on 11-5-98 from 9:30 to 10:30 am. Access will also be provided by the TA (see Iris in apt #24 of 410 W 128) 9:00 am - Noon on Mon to Sat. Please do not go unannounced at other times. Call UCS if you have a problem with these hours.
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.
CM: UCS Contracting Corp., 111 John Street, Suite 1500, NYC 10038, 212-385-4120.

o27-n4

HUMAN RESOURCES ADMINISTRATION

BUREAU OF CONTRACTS AND SERVICES

■ SOLICITATIONS

Construction / Construction Services

INSTALLATION & REPLACEMENT OF ALUMINUM PLAQUES/VARIOUS LOCATIONS – CSB – 069970000053 – AMT: $189000.00 – Castro Construction Corp., 59-35 58th Road, Maspeth, NY 11378

☛ o28

■ OTHER-INTENT TO AWARD

Goods

VARIOUS MICRO FOCUS MIINI/MAINFRAME PRODUCTS (HARDWARE/SOFTWARE) – IG/S – 069991106172 – DUE 11-5-98 AT 5 PM – Micro Focus, Inc., Ref: New York State Contract #PT00650
Pursuant to Procurement Policy Board rules, Section 3-09(F), The Human Resources Administration, OPMM/Bureau of Contracts & Services, intends to issue purchase orders through the above referenced contract. May Yuen-Dong, MIS-111 8th Avenue, 6th Floor, New York, N.Y. 10011 (212) 849-3337.

o26-30

JUVENILE JUSTICE

■ SOLICITATIONS

Services

The New York City Department of Juvenile Justice (DJJ) Administers New York City's Juvenile Detention Systems. DJJ is responsible for providing secure and non-secure detention for alleged juvenile delinquents and juvenile offenders while their cases are pending and/or while awaiting transfer to state facilities. The New York City Department of Juvenile Justice seeks consultants to develop written policies and procedures in the following areas:
1) Secure detention - operational and administrative policies and procedures
2) Secure detention - program services (i.e. Medical, Mental Health, Education, etc.) and
3) Non-secure detention - operational policies and procedures; administrative policies and procedures and program services
Candidate(s) must have a strong background in government or municipal policies and procedures and possess strong analytical, organizational and writing skills. A minimum of 10 years of professional experience in areas of Law, Criminal Justice, Juvenile Justice, Government or related fields; or satisfactory equivalent.

DUE: 12-14-98 - PIN: 130991000001

To obtain more information regarding this solicitation contact Kayona Wall, Contracts Manager, Department of Juvenile Justice, 365 Broadway, New York NY. 10013, (212) 925-7779 Ext. 326.

o19-d14

OFFICE OF THE MAYOR

■ OTHER-INTENT TO AWARD

Goods

XEROX COPIER 5690 DLB – IG/O – 00299010000 – DUE 11-2-98 – Xerox Corporation, 245 Park Avenue, New York, NY 10167
Intent to award using intergovernmental contact. Pursuant to Procurement Policy Board Rules, section 3-09(f) The Department of Citywide Administrative Services, Division of Municipal Supply services, intends to issue a purchase order using New York City Health and Hospital Contract 40101003.

o26-n2

MENTAL HEALTH, MENTAL RETARDATION AND ALCOHOLISM SERVICES

■ SOLICITATIONS

Human / Client Service

FISCAL AGENT FOR EARLY INTERVENTION SERVICES IN NYC – CP/2 – 817RFP990002 – DUE 12-7-98 AT 5 PM – The New York City Department of Mental Health, Mental Retardation and Alcoholism Services is issuing this Request for Proposals (RFP) for a Fiscal Agent for Early Intervention Services in New York City in accordance with the New York City Procurement Policy Board Rules for competitively solicited proposals. This Request for Proposals (RFP) is for a Fiscal Agent to operate a computerized payments, reimbursements (from NYS Department of Health, Medicaid and other third party insurers), reporting and record keeping system. Additional, Fiscal Agent responsibili-

ties, a description of the Early Intervention program, anticipated transaction volume, funding information and other details are incorporated in the RFP document. The anticipated start date of this contract is April 1, 1999. The contract will be for a period of five years with two options to renew for two years each. Parties interested in submitting a proposal may pick up a copy of the RFP at the address listed below from November 4, 1998 through December 7, 1998 between the hours of 9:00 A.M. and 5:00 P.M. The pre-proposal conference will be held at 125 Worth Street, 3rd floor Conference Room, New York, New York 10013 on November 20, 1998 at 1:30 P.M. All proposals must be received at the following location no later than 5:00 P.M. on December 7, 1998: NYC Department Department of Mental Health, Mental Retardation and Alcoholism Services.
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
93 Worth Street, Room 200, New York, N.Y. 10013, RFP packages will be available as of 11-4-98. Contact Marie Greco (212) 219-5453.

o27-n2

PARKS AND RECREATION

■ SOLICITATIONS

Construction / Construction Services

RECONST. OF COURT AREA IN UNDERHILL PLGD., QUEENS, CONTRACT Q300-298 – CSB – 84699Q300C01 – DUE 10-29-98 AT 10:30 AM – Bid bonds, payment and performance bonds required, bid documents must be picked up in person, no fee.
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
NYC Dept. Parks & Recreation, Olmsted Center, FMCP, Flushing, New York 11368, Blueprint Room #64 (718) 760-6576.

o5-28

CAPITAL PROJECTS

■ SOLICITATIONS

Services

REPLACEMENT OF PBX SWITCHING SYSTEM IN THE BRONX ADMINISTRATION COMPLEX – SS – 84699MITELBX – DUE 11-6-98 – The Department of Parks and Recreation, Capital Projects Division intends to enter into Sole Source negotiations with Mitel Telecommunications Systems, Inc. for the purchase and installation of a Mitel SX 2000 Light Private Branch Exchange switching systems (PBX's) in the Ranaqua Administration Building, in the Borough of the Bronx.
Any firm who would like to express interest in providing services for similar projects in the future may indicate their willingness to do so by applying for inclusion on the Agency Bidders List, by writing to the address listed here. All expressions of interest must be in writing and received by no later than 11-6-98.

o26-30

Construction / Construction Services

RECONSTRUCTION OF I.S. 320 (JACKIE ROBINSON) PLAYGROUND AT SULLIVAN PLACE, FRANKLIN AVENUE AND MONTGOMERY STREET, BOROUGH OF BROOKLYN, KNOWN AS CONTRACT NUMBER B357-198A – CSB – 84699B357C01 – DUE 10-29-98 AT 10:30 AM –
● **RECONSTRUCTION OF THE COURT AREA IN UNDERHILL PLAYGROUND ON 188TH STREET BETWEEN UNDERHILL AVENUE & PECK AVENUE IN KISSENA CORRIDOR BOROUGH OF QUEENS, KNOWN AS CONTRACT NUMBER Q300-298** – CSB – PIN #8469Q300C01 – Due: 10-29-98 10:30 AM
● **RECONSTRUCTION OF CATHERINE TURNER RICHARDSON PARK, BOUNDED BY DOUGLASTON PARKWAY, 240TH STREET AND 42ND AVENUE BOROUGH OF QUEENS, KNOWN AS CONTRACT NUMBER Q059-198** – CSB – PIN #84698Q059C01 – Due: 10-29-98 10:30 AM – Bid bonds, payment and performance bonds are waived.

o5-28

**Use the following address* unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Capital Projects, Olmsted Center, Contracts Administration, Room 64, Flushing Meadow, Corona Park, Flushing, NY 11368. Phone (718) 760-6771.

POLICE

■ SOLICITATIONS

Goods

IDENTIX LS600WE LIVESCAN PLUS 1 YEAR WARRANTY & INSTALLATION – IG/S – 056990000091 – DUE 11-10-98 AT 3 PM – SAGEM MORPHO, REF: NYS Contract #C0000659. Pursuant to Procurement Policy Board Rules, Section 3-09(F), The New York City Police Department intends to issue a purchase order through the above referenced contract for the purchase of an IDENTIX LS600WE Livescan plus one year warranty & installation.

o26-30

COMMUNICATIONS CONTROLLER FEATURE #5202 LCBE'S & 6515 – IG/S – 056990000092 – DUE 11-9-98 AT 3 PM – IBM Corporation, REF: NYS Contract #P-06142. Pursuant to Procurement Policy Board Rules, Section 3-09(F), The New York City Police Department intends to issue a purchase order through the above referenced contract for the procurement of Feature #5202 LCBE's Feature #6515, V.35 ARC Cables.
Police Department Contract Administration Unit, 51 Chambers Street, 3rd Floor, New York, NY 10007, Contact Pulikeezhu Thomas at (212) 374-5753.

o27-n2

Services

TALKTHRU RF CLIENT, PROJECT MANAGEMENT AND CLIENT MAINTENANCE – SS – 056990000088 – DUE 11-12-98 AT 3 PM – New York City Police Department intends to enter into sole source negotiations for the procurement of emulation software and maintenance services from Software Corporation of America. Any firms which believes that it can provide this requirement is invited to so do indicated by letter, which must be received no later than 11-12-98 at 3:00 PM at NYPD Contract Administration Unit, 51 Chambers Street, 3rd Floor, N.Y., N.Y. 10007, Attn: Pulikeezhu Thomas (212) 374-5753.

o26-30

SANITATION

BUREAU OF ENGINEERING

■ SOLICITATIONS

Construction / Construction Services

CONSTRUCTION OF LOCKER ROOM AND LAVATORY FACILITIES – CSB – DUE 11-16-98 AT 10:30 – Pin 82799RR00016 - GC; Pin 82799RR00017 - Plumbing; Pin 82799RR00018 - Electrical. $20.00 bid document deposit, certified check or money order payable to Comptroller, City of New York. Optional pre-bid tour November 9, 1998, 11:00 AM at Staten Island 3 District garage, 1000 West Service Rd. at Muldoon Ave, Staten Island, NY. Meet in superintendent's office in blue headquarters building. Questions and comments must be faxed to the project manager, Paul Kopelman, at 212-837-8021, no later than 5:00 PM on November 10, 1998 to ensure a response. Bid security not required.
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Department of Sanitation, Contracts Division, 51 Chambers Street, Room 806, New York, NY 10007, Attn: Dan Heller 212-788-8085.

o22-n13

REHAB OF PILE CLUSTERS – CSB – 82799RR00035 – DUE 11-18-98 AT 10:30 AM – $20.00 bid document deposit, certified check or money order payable to Comptroller, City of NY. Optional pre-bid escorted site tour November 10, 1998, 11:00 AM. Contact the project manager, Paul Kopelman, 212-837-8268, for directions. Questions and comments must be received by fax no later than 5:00 PM on November 12, 1998 at 212-837-8021 to ensure a response. Bid security required.
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Department of Sanitation, Contracts Division, 51 Chambers Street, Room 806, New York, NY 10007. Attn: Dan Heller (212) 788-8085.

o20-n13

FURNISH AND INSTALL OFFICE TRAILERS – CSB – DUE 11-20-98 AT 10:30 AM – PIN 82799RR00027 - GC; PIN 82799RR00028 - Plumbing; PIN 82799RR00029 - Electrical. $20.00 bid document deposit, certified check or money order, payable to Comptroller, City of New York. A mandatory pre-bid tour will be held November 13, 1998, 10:30 AM, on Pier 97 at West 57th Street. Contact the project manager, Frantz piquion, 212-837-8106 for further information. Technical questions can comments must be received no later than 5:00 PM on November 14, 1998 to ensure a response. Bid security required for GC contract only.
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Department of Sanitation, Contracts Division, Room 806, 51 Chambers Street, New York, NY 10007, Attn: Dan Heller 212-788-8085.

o26-n12

SCHOOL CONSTRUCTION AUTHORITY

■ SOLICITATIONS

Goods

WIRELESS LANGUAGE LABORATORY – CSB – SCA9922P – DUE 11-16-98 AT 2 PM, CONTACT: MR. LORIN ROSENBLUM Purchasing Unit (718) 472-8866 –

☛ **o28-n13**

**Use the following address* unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
NYC School Construction Authority Administrative Services, Rm. 1064, 1st Floor, 30-30 Thomson Ave., Long Island City, N.Y. 11101, Phone (718) 472-8000.(Select Main Menu Item #4 And Sub Menu Item # 3.

Services

VIDEO PROJECTION SYSTEM – CSB – SCA9918P – DUE 10-28-98 AT 2 PM, ATTN: MR. CHRISTOPHER BOGLE, Purchasing Specialist (718) 472-8864 –

o8-28

**Use the following address* unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
NYC School Construction Authority, Bid Room Clerk, Contract Administration Department, Rm. 1025, 30-30 Thomson Ave., 1st Floor, Long Island City, N.Y. 11101, Phone (718) 472-8000.(Select Main Manu Item #4 And Sub Menue Item #3).

Construction / Construction Services

ROOF, WINDOWS, MASONRY – CSB – SCA99-002371-2 – DUE 11-05-98 AT 10:00 AM – PS 90 (Bronx) Engineer's Estimate: $3,600,000 - $3,900,000 non-refundable bid document charge: $100/set-See Note #1. Bidders must be prequalified by the Authority.

o15-28

HEATING PLANT UPGRADE & CLIMATE CONTROL – CSB – SCA99-002437-1 – DUE 10-30-98 AT 10 AM – IS 33 (Brooklyn) Engineer's Estimate: $3,600,000 to $4,300,000 non-refundable bid document charge: $100/set-See Note #1. Bidders must be prequalified by the Authority.

o15-28

EXTERIOR MASONRY / WINDOWS / ROOFING – CSB – SCA99-002063-2 – DUE 11-5-98 AT 11 AM – PS 163 (Brooklyn) Engineer's Estimate: $1,110,000 to $1,250,000 non-refundable bid document charge: $100/set-See Note #1. Bidders must be prequalified by the Authority.

o19-30

EXTERIOR MASONRY, ROOF, PARAPET, WINDOWS – CSB – SCA99-04111D-1 – DUE 11-13-98 AT 11 AM – PS 19 (Brooklyn) Engineer's Estimate: $1,300,000 to $1,600,000 non-refundable bid document charge: $100/set-See Note #1. Bidders must be prequalified by the Authority.

o23-n6

**Use the following address* unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
NYC School Construction Authority, Bid Rm. Clerk, Contract Admin. Dept., 30-30 Thomson Ave., 1st Fl., LIC, NY 11101. Phone (718) 472-8000.(Select Main Menu Item # 4 and Sub Menu Item # 3.

Goods & Services

FURNISH AND INSTALL TELEVISION STUDIO FACILITIES AND UPGRADE AN AUDITORIUM SOUND SYSTEM – CSB – SCA-9915P – DUE 11-17-98 AT 2 PM – Contact: Mr. Kevin Meaney, Contract Negotiator Phone, (718) 472-8363.

o27-n17

TRANSPORTATION

■ SOLICITATIONS

Services

DESK-TOP PUBLISHING – CSB – 84199MBTR510 – DUE 11-13-98 AT 4 PM – The New York City Department of Transportation (NYC DOT), Authorized Parking & Permits Bureau, seeks information or expressions of interest from potential bidders for future procurement. The firms should have experience in desk-top publishing technology and have the ability to furnish and install a complete printing system that includes hardware and software. The data for printing will be transmitted through an IBM compatible PC and main-frame computer utilizing holographic paper stock with the following specifications: Size: 8 1/2 x 11 (a vendor printer prints two permits at the same time with perforation), Printing Surfaces: Plastic (Holographic paper stock), Thickness: .016" SBS (16 point paper board) Plastic board laminate on top of which a vendor printer (offset litho printer) has applied some black ink and white boxes; our desk-top printer then prints into the white box areas. Texture: Smooth (Polypropylene film). Ink: Machinery to print black ink that will stick to the white boxes (offset quick-dry inks, i.e., oxidation or surface dry inks), will not smudge or wash away, and will be fade resistant (stay on surface for a minimum of 2 years in direct sunlight conditions). Requirements: Accepts paper stack feed of specified thickness (not continuous feed). Straight through path printer (no bending) to print on 8 1/2 x 11, 16 pt.paper board film laminate. All firms believing that can provide these services or products are invited to submit expressions of interest no later than November 13, 1998 to: NYC DOT Authorized Parking Permits Bureau, 28-11 Queens Plaza North, 8th Floor, Long Island City, NY 11101, or by fax at (718) 433-3333 to the attention of: Ms. Norine L. Enrione, Director. For a sample of the holographic stock or further information, please call Ms. Alfie Scott at (718) 433-3317/3320.
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.
Ms. Norine L. Enrione, Director of Authorized Parking & Permits Bureau - NYCDOT, 28-11 Queens Plaza North, 8th Floor, L.I.C., NY 11101, Fax (718) 433-3333.

☛ **o28-n12**

Construction / Construction Services

REAL-TIME TRAFFIC ADAPTIVE SYSTEM FOR NEW YORK CITY – CP/PQ/4 – 84199QUAD425 – DUE 12-4-98 AT 3 PM – Firms specializing in traffic signal systems, traffic engineering, trnaportation planning and management are invited to submit proposals for the design, work plan, methodology, before and after evaluations, and installation of complete traffic adaptive system. copies of the RFP can be obtained in person at NYCDOT, contracts Section Room 824A, 40 worth Street, new York, NY 10013, (Reference to PIN #84199QUAD425), during the hours of 9:00 Am and 3:00 PM, Monday through Friday, excluding holidays observed by the Agency. The proposed system will be used to improve travel times, reduce vehicle stops, delays and fuel consumption in a sub-network in the Borough of Queens.The selected firm will furnish and install a complete system that includes hardware and software that is designed to monitor traffic flows and adjusting signal timings in response to variations in traffic demand and system capacity. The proposed system should be traffic-responsive and it should use a traffic model which analyzes real-time traffic data from vehicle detectors to produce signal timings which are suitable for the prevailing traffic conditions. The sub-network that will be analyzed and evaluated is located in Astoria, Queens, and it will consist, at a minimum of the following intersections: 31st Street and North Hoyt Avenue, 31st Street and South Hoyt Avenue, 31st Street and south Astoria Boulevard, 33rd Street and North Astoria Boulevard, 33rd Street and South Astoria Boulevard.The project will have a duration of 10 months during which the Department will evaluate the benefits of the system. A pre-proposal conference (attendance optional) will be held on November 6, 1998 at 10:00 Am at NYCDOT, 40 worth Street, Room 1005, New York, NY 10013. Mr. Ernest Athanailos, Director of ITS Engineering for the NYCDOT, Office of Planning and Urban Mobility at 40 Worth Street, Room 1215, NY, NY 10013, is designated as the DOT contact person and can be reached at (212) 442-7782, fax (212) 442-7790.

o26-30

BRIDGES

■ SOLICITATIONS

Construction / Construction Services

RECONSTRUCTION OF THE WILLIAMSBURG BRIDGE AND NORTH ROADWAYS – CSB – 84198BRMB401 – DUE 11-18-98 AT 11 AM – Reconstruction of the Williamsburg Bridge and Reconstruction

of North Roadways Together with all work incidental thereto, Boroughs of Manhattan and Brooklyn (Federal aide Project). Documents will be available starting September 3, 1998 and ending November 5, 1998. Please insure that the correct address, telephone and fax numbers are submitted by your company of messenger service when picking up contract documents from the Contract Section. For additional information, contact Mr. Frank Kodah, P.E. (212) 788-2021 located at 2 Rector Street, New York, NY 10013. Legally mandated information previously submitted on 1-2-91.
Hand delivered sealed bids for the project described below will be received by representatives of the Division of Fiscal Affairs, Room 824A, 40 Worth Street, New York, NY 10013 until 11:00 Am on the date indicated when bids will be publicly opened and read in Room 814, same address on: November 18, 1998.

Reconstruction of the Williamsburg Bridge
Reconstruction of North Roadways
Boroughs of Manhattan and Brooklyn

No charge for contract documents
(availability limited to one set per firm)

Contract No. BRC253C
Federal Aid Project No. OAC-OAV-OOF-X751 (55)
N.Y.S.P.I.N. X751-55323
N.Y.C.P.I.N. 84198BRMB401

Each bid submitted must be accompanied by a certified check for 5% of the amount of the proposal, or alternatively, a bid bond not less than 10% of the amount of the proposal, payable to the Comptroller of the City of New York.
This Project is Federally aided and is subject to the provision of Title 23, U.S. code, as amended, and applicable New York State Statutes. In compliance with these provisions the minimum wages to be paid laborers and mechanics are included in wage schedules that are set out in the bid proposal.
Disadvantaged Business Enterprises (DBE(will be afforded full opportunity to submit bids and the City of New York hereby notifies all bidders that it will affirmatively insure that any contract entered into pursuant to this advertisement will be awarded to the lowest responsible bidder without discrimination on the basis or race, color, sex, sexual orientation, national origin, age or place or residence. Prospective bidders attention is also directed to the requirements of schedule "H" in the proposal concerning DBE participation in the contract. The schedule of proposed DBE participation is to be submitted by the apparent low bidder within 10 business days after the date of the opening of bids. Non-compliance with the 10 day submittal requirement, the stipulations of Schedule "H" or submittal of bids in which any of the prices for lump sum or unit items are significantly unbalanced to the potential detriment of the Department may be cause for determination of non-responsiveness and the rejection of the bid. The award of this contract is subject to the approval of the New York State Department of Transportation and the Federal Highway Administration. Contract documents are available from the Division of Fiscal Affairs at the above address, Monday to Friday, between the hours of 9:00 AM and 3:00 PM, starting September 3, 1998 and ending November 5, 1998. A list of all who have received plans for this contract will be available for review. A pre-bid meeting (optional) has been scheduled for October 15, 1998 at 10:00 Am in the conference room (8th floor) 2 Rector Street, NYC. All prospective bidders are requested to attend.

Mr. Frank Kodah
Project Engineer

Division of Bridges
New York City Department of Transportation
2 Rector Street, New York, New York 10006

Telephone No. 212-788-2021, Fax No. 212-788-2017

Rudolph W. Giuliani, Mayor
Wilbur L. Chapman, Commissioner

s3-n5

**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.
Dept. of Transportation, Division of Fiscal Affairs, 40 Worth Street, Room 1232A, N.Y., N.Y. 10013, Phone No. (212) 442-7565, Hours 9 a.m.-3 p.m.

■ DESIGN AND CONSTRUCTION SUPPORT SERVICES

Bridge Design and Construction Support Services

Vendor (Consultant) Prequalification due November 13, 1998. The Department of Transportation has revised the criteria for its prequalified consultant lists for the FY99 Bridge Capital Program and is soliciting engineering firms interested in being considered for the following category of Bridge Design and Construction Support Services.

Bridge Design and CSS
For the category described above three (3) lists (Large, Medium and Small) will be established according to project size. No firm may be placed on more than two of the three lists for the Bridge Design and Construction Support Services category. Firms that are placed on these Prequalified lists may be invited to receive RFPs (Request for Proposals) on selected Capital Bridge Projects without additional public notification.

Prequalification Criteria shall include:

SMALL BRIDGE DESIGN: (for projects of less than $3 million construction cost)

In order for a firm to be Pre-Qualified as a "Small Bridge Design Firm" the following criteria must be satisfied:

1. A minimum of 15 full time technical employees must be employed at Regional Offices.
2. At least one Professional Engineer on staff full time with at least eight years experience must have successfully completely a bridge design project within the last five years
3. Over the previous 3 years, the attrition rate of the technical employees of the firm must not exceed an average of 25% annually. If the attrition rate exceeds specified limits due to a firm's elimination of a unit unrelated to bridges, supporting documentation may be submitted with the application for consideration.
4. The firm must have a published and adopted QA/QC procedure manual.
5. The firm must have the ability to provide CAD drawings, that is must possess one CAD Station.
6. The firm must have an available line of credit in excess of $250,000. To be verified by an officer of the lending institution.

MEDIUM BRIDGE DESIGN: (for projects of $3 to $10 million construction cost)

In order for a firm to be Pre-Qualified as a "Medium Bridge Design Firm" the following criteria must be satisfied:

1. A minimum of 30 full time technical employees must be employed at Regional Offices.
2. At least two Professional Engineer on staff full time with at least eight years experience must have successfully completely a bridge design project within the last five years
3. A minimum of 10 full time Bridge Design Engineers must be employed at Regional Offices.
4. The firm must have successfully completed three "Medium" Bridge Design Projects within the last five years at Regional Offices. 5. Over the previous 3 years, the attrition rate of the technical employees of the firm must not exceed an average of 20% annually. If the attrition rate exceeds specified limits due to a firm's elimination of a unit unrelated to bridges, supporting documentation may be submitted with the application for consideration.
6. The firm must have a published and adopted Employee Manual.
7. The firm must have a published and adopted QA/QC procedure manual.
8. The firm must have the ability to provide CAD drawings, that is must possess two CAD Stations.
9. The firm must have an available line of credit in excess of $500,000. To be verified by an officer of the lending institution.

LARGE BRIDGE DESIGN: (for projects in excess of $10 million construction cost)

In order for a firm to be Pre-Qualified as a "Large Bridge Design Firm" the following criteria must be satisfied:

1. A minimum of 60 full time technical employees must be employed at regional offices.
2. At least four Professional Engineer on staff full time with at least eight years experience must have successfully completely a bridge design project within the last five years
3. A minimum of 15 full time Bridge Design Engineers must be employed at regional offices.
4. The firm must have successfully completed three "Large" Bridge Design Projects within the last five years at Regional Offices. 5. Over the previous 3 years, the attrition rate of the technical employees of the firm must not exceed an average of 10% annually. If the attrition rate exceeds specified limits due to a firm's elimination of a unit unrelated to bridges, supporting documentation may be submitted with the application for consideration.
6. The firm must have a published and adopted Employee Manual.
7. The firm must have a published and adopted QA/QC procedure manual.
8. The firm must have the ability to provide CAD drawings, that is must possess three CAD Stations.
9. The firm must have an available line of credit in excess of $1,000,000. To be verified by an officer of the lending institution.
10. The most recent 12 month billings can not be less than 75% of the average of the last 5 year's billings.

GLOSSARY:
Full Time: A full time employee works at least 35 hours per week.

Successfully Completed: Successful completion of a bridge construction project as the prime consultant must be supported by references and evaluations upon request.

Technical Employees: Are Employees who would be compensated under the Department's current definition of Direct Technical Salary Cost.

Bridge Design Engineers: Are employees with Baccalaurate (4) four year degrees in engineering who have spent at least 50% of their work efforts in the past (2) two years on bridge design and/or bridge condition inspection projects.

Attrition Rate: (For a year) Is the ratio of the number of all employees that left the firm during a calendar year (January to December) compared with the total number of employees at the firm on August 1st of the year. When calculating the number of employees that left the firm, the following must be included: retirement, reduction of staff, layoffs, termination, and resignation. An employee is defined as anyone employed on a full-time basis for over four (4) months.

NOTE: If the attrition rate exceeds specified limits due to a firm's elimination of a unit unrelated to bridges, supporting documentation may be submitted with the application for consideration.

Regional Offices: Offices within 75 miles from Columbus Circle (59th Street)

Employee Manual: Is a published document citing the firm's policies and guidelines of operation.

QA/QC Procedure Manual: Is a published document citing the firm's policies and guidelines to ensure Quality Assurance and Quality Control for all firm operations.

NOTES: Packages of Prequalification Forms and SF254/255 Forms are available at 40 Worth Street, Room 824 for Pickup. No Brouchures and Marketing pictures are to be included in submittal package. Each firm will be limited to two (2) lists. All firms must have a satisfactory record of past performance in NYC Contracts.

SPECIAL NOTE: Firms on previous bridge prequalified lists must resubmit in order to be considered for the new lists.

Prequalification packages must be submitted to Darlene Lucchese, NYC Department of Transportation, Contracts Section, 40 Worth Street, Room 824, New York, New York 10013 by November 13, 1998. The envelope containing the prequalification forms must be clearly labeled "Prequalification Forms".

o26-30

■ RESIDENT ENGINEERING INSPECTION SERVICES

Bridge Resident Engineering Inspection Services

Vendor (Consultant) Prequalification due November 13, 1998. The Department of Transportation has revised the criteria for its prequalified consultant lists for the FY99 Bridge Capital Program and is soliciting engineering firms interested in being considered for the following category of Bridge Resident Engineering Inspection Services.

For the category described above three (3) lists (Large, Medium and Small) will be established according to project size. No firm may be placed on more than two of the three lists for the Bridge Resident Engineering Inspection Services category. Firms that are placed on these Prequalified lists may be invited to receive RFPs (Request for Proposals) on selected Capital Bridge Projects without additional public notification.

Prequalification Criteria shall include:

SMALL BRIDGE RESIDENT ENGINEERING INSPECTION SERVICES:
(for projects of less than $3 million construction cost)

In order for a firm to be Pre-Qualified as a "Small Bridge Resident Engineering Inspection Services Firm" the following criteria must be satisfied:

1. A minimum of 15 full time technical employees must be employed at Regional Offices.
2. At least one Professional Engineer on staff full time with at least eight years experience must have successfully completed a bridge construction project within the last five years
3. Over the previous 3 years, the attrition rate of all employees of the firm must not exceed an average of 25% annually. If the attrition rate exceeds specified limits due to a firm's elimination of a unit unrelated to bridges, supporting documentation may be submitted with the application for consideration.
4. The firm must have a published and adopted QA/QC procedure manual.
5. The firm must have the ability to provide CADD drawings, that is must possess one CADD Station.
6. The firm must have an available line of credit in excess of $250,000, or a satisfactory equivalent. To be verified by an officer of the lending institution.

MEDIUM BRIDGE RESIDENT ENGINEERING INSPECTION SERVICES:
(for projects of $3 to $10 million construction cost)

In order for a firm to be Pre-Qualified as a "Medium Bridge Resident Engineering Inspection Services Firm" the following criteria must be satisfied:

1. A minimum of 30 full time technical employees must be employed at Regional Offices.
2. At least two Professional Engineer on staff full time with at least eight years experience must have successfully completed a bridge construction project within the last five years
3. A minimum of 6 full time Bridge Construction Inspectors must be employed at Regional Offices.
4. The firm must have successfully completed two "Medium" or " Large" Bridge Construction Projects as a prime consultant within the last ten years at Regional Offices.
5. Over the previous 3 years, the attrition rate of all employees of the firm must not exceed an average of 20% annually. If the attrition rate exceeds specified limits due to a firm's elimination of a unit unrelated to bridges, supporting documentation may be submitted with the application for consideration.
6. The firm must have a published and adopted Employee Manual.
7. The firm must have a published and adopted QA/QC procedures manual.
8. The firm must have the ability to provide CADD drawings, that is must possess two CADD Stations.
9. The firm must have an available line of credit in excess of $500,000, or a satisfactory equivalent. To be verified in writing by an officer of the lending institution.

LARGE BRIDGE RESIDENT ENGINEERING INSPECTION SERVICES:
(for projects in excess of $10 million construction cost)

In order for a firm to be Pre-Qualified as a "Large Bridge Resident Engineering Inspection Services Firm" the following criteria must be satisfied:

1. A minimum of 60 full time technical employees must be employed at regional offices.
2. At least four Professional Engineer on staff full time with at least eight years experience must have successfully completed a bridge construction project within the last five years
3. A minimum of 12 full time Bridge Construction Inspectors must be employed at regional offices.
4. The firm must have successfully completed two "Large" Bridge Construction Projects within the last ten years at Regional Offices. 5. Over the previous 3 years, the attrition rate of all employees of the firm must not exceed an average of 10% annually. If the attrition rate exceeds specified limits due to a firm's elimination of a unit unrelated to bridges, supporting documentation may be submitted with the application for consideration.
6. The firm must have a published and adopted Employee Manual.
7. The firm must have a published and adopted QA/QC procedures manual.
8. The firm must have the ability to provide CADD drawings, that is must possess three CADD Stations.
9. The firm must have an available line of credit in excess of $1,000,000, or a satisfactory equivalent. To be verified in writing by an officer of the lending institution.
10. The most recent 12 month billings cannot be less than 75% of the average of the last 5 years' billings.

GLOSSARY:

Full Time: A full time employee works at least 35 hours per week.

Successfully Completed: Successful completion of a bridge construction project as the prime consultant must be supported by references and evaluations upon request.

Technical Employees: Are Employees who would be compensated under the Department's current definition of Direct Technical Salary Cost.

Bridge Construction Inspectors: Are employees who qualify as working within one of the nine (9) ASCE Professional Grade Descriptions or who are NICET certified, and who also have spent three of the last five years working full time on one or more bridge construction projects.

Attrition Rate: (For a year) Is the ratio of the number of all employees that left the firm during a calendar year (January to December) compared with the total number of employees at the firm on August 1st of the year. When calculating the number of employees that left the firm, the following must be included: retirement, reduction of staff, layoffs, termination, and resignation. An employee is defined as anyone employed on a full-time basis for over four (4) months.

NOTE: If the attrition rate exceeds specified limits due to a firm's elimination of a unit unrelated to bridges, supporting documentation may be submitted with the application for consideration.

Regional Offices: Offices within 75 miles from Columbus Circle (59th Street)

Employee Manual: Is a published document citing the firm's policies and guidelines of operation.

QA/QC Procedure Manual: Is a published *document citing the firm's policies and*

guidelines to ensure Quality Assurance and Quality Control for all firm operations.

NOTES: Packages of Prequalification Forms and SF254/255 Forms are available at 40 Worth Street, Room 824 for Pickup. No Brouchures and Marketing pictures are to be included in submittal package. Each firm will be limited to two (2) lists. All firms must have a satisfactory record of past performance in NYC Contracts.

SPECIAL NOTE: Firms on previous bridge prequalified lists must resubmit in order to be considered for the new lists.

Prequalification packages must be submitted to Darlene Lucchese, NYC Department of Transportation, Contracts Section, 40 Worth Street, Room 824, New York, New York 10013 by November 13, 1998. The envelope containing the prequalification forms must be clearly labeled "Prequalification Forms".

o26-30

■ REQUEST FOR PROPOSALS

DIVISION OF BRIDGES REQUEST FOR PROPOSALS

The City of New York has Requests for Proposals available for qualified Consulting Engineering Firms interested for the following Proposed Contract.

Project or Contract Title:

Testing and Sampling of Materials for NYC Department of Transportation

Contract No.: HBCD099
PIN No.: 84198MBBR280
Expected Contract Term: 730 Consecutive Calendar Days

Description of Services Required:

Requests for Proposals are available providing the testing and sampling of materials to be utilized in the reconstruction of Bridges under NYCDOT Capital Bridge Rehabilitation Program. The materials to be tested shall include but not be limited to bituminous materials, cements, joint sealers, masonry units, reinforcing, bridge bearings, etc.:

The proposed Inspection Services of Material Testing and Sampling Contract is intended to satisfy the NYS-DOT mandate that the City have in place its own inspection and sampling of material testing program.

Requests for Proposals can be picked up on October 26, 1998.
Submission of Requests for Proposals are due on November 17, 1998.
Addressed To: Egidio Paniccia, P.E.
New York City Department of Transportation,
Agency Chief Contracting Office/OCP
40 Worth Street, 16th Floor
New York, NY 10013
Telephone: (212) 788-2116
(FAX): (212) 442-7758

o26-30

TRIBOROUGH BRIDGE & TUNNEL AUTHORITY

■ *SOLICITATIONS*

Goods

THIRTEEN (13) FULL SIZE PASSENGER CARS WITH DELIVERY IN 1998 IN ACCORDANCE WITH AUTHORITY SPECIFICATIONS – CSB – MT1288000000 – DUE 10-30-98 –

o16-29

FORTY-TWO (42) MID-SIZE PASSENGER CARS WITH DELIVERY IN 1998 IN ACCORDANCE WITH AUTHORITY SPECIFICATIONS – CSB – MT1287000000 – DUE 10-30-98 –

o15-28

CARPETING – CSB – HR1047000000 – DUE 10-30-98 – 158 Sq. Yds. of Carpeting, Bentley Point II or equal based on November 1998 delivery.

o16-30

TRUCK-MOUNTED CRASH ATTENUATORS AND CARTRIDGES – CSB – MT1286000000 – DUE 11-17-98 –

o23-30

**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.
TBTA, 10 Columbus Circle, 19th floor, New York, NY 10019, Victoria Warren, Bid Administration Manager, (212) 474-8966/8967

Construction/Construction Services

DESIGN AND PROVISION OF IMPROVEMENTS TO THE CENTRAL CONTROL SYSTEM AND VARIOUS SUBSTATIONS FOR FIVE VENTILATION PLANTS AT THE BROOKLYN-BATTERY AND QUEENS MIDTOWN TUNNELS – CSB – PSC982519000 – DUE 11-17-98 – A site tour and pre-proposal conference will be scheduled for 11-4-98 at 10:00 a.m., meeting at the Queens Midtown Tunnel Service Building, 10-55 51st Ave., LIC, NY 11101. Call (212) 474-8957 for reservations.

☛ o28-n10

MAINTENANCE AND REPAIR OF EMERGENCY GENERATORS AT VARIOUS AUTHORITY FACILITIES – CSB – 98MNT2514000 – DUE 11-10-98 – A site tour is scheduled for 10-28-98 at 9:00 a.m., meeting in the Main Lobby, Robert Moses Building, Randall's Island, NY 10035.

☛ o28-n10

**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.
TBTA, 10 Columbus Circle, 19th floor New York, NY 10019, Victoria Warren, Bid Administration Manager, (212) 474-8966/8967

UPPER MANHATTAN EMPOWERMENT ZONE DEVELOPMENT CORPORATION

■ VENDOR LISTS

Services

REQUEST FOR PROPOSALS – CP/2 – DUE 11-9-98 AT 3 PM – Address to request documents/information: Mr. Luis De Los Santos, 290 Lenox Avenue, 2nd Floor, New York, New York 10027, Tel: (212) 876-2246 Ext. 242 Fax: (212) 876-4236

o20-n2

AGENCY PUBLIC HEARINGS ON CONTRACT AWARDS

NOTE: Individuals requesting Sign Language Interpreters should contact the Mayor's Office of Contracts, Public Hearings Unit, 253 Broadway,9th floor New York, N.Y. 10007, (212) 788-7490, no later than FIVE (5) BUSINESS DAYS PRIOR TO THE PUBLIC HEARING. TDD users should call Bell Atlantic relay services.

DESIGN & CONSTRUCTION

■ HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held in the Public Hearing Chamber, City Hall, Borough of Manhattan, on Thursday, November 5, 1998 commencing at 10:00 a.m. on the following:

IN THE MATTER of a proposed contract between the Department of Design & Construction of the City of New York and American Museum of Natural History located at Central Park West 79th Street, New York, NY 10024 for PV034-Z, Construction Contract for AMNH/New Natural Science Building. The contract term shall be from registration until December 31, 2000. The contract amount shall be $4,665,000 (Pin 85099PV0003P).
The proposed contractor has been selected by means of a sole source procurement pursuant to Section 3-05 of the PPB Rules.
A draft copy of the proposed contract is available for public inspection at the Department of Design & Construction, Professional Contracts Section, Fourth Floor, 30-30 Thomson Avenue, Long Island City, New York 11101, from October 22, 1998 through November 5, 1998 excluding Saturdays, Sundays and holidays, between the hours of 9 AM and 4 PM.

o22-28

OFFICE OF MANAGEMENT AND BUDGET

■ HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held in the Public Hearing Chamber, City Hall, Borough of Manhattan, on Thursday, November 5, 1998 commencing at 10:00 a.m. on the following:

IN THE MATTER of the proposed contract between The City of New York Office of Management and Budget, The Mayor's Office of Operations, and the Office of the Criminal Justice Coordinator and Intertech Associates, Inc. of 77-55 Schanck Road, Suite B-9, Freehold, NJ 07728 for the Public Safety Quality Assurance Coordinator Contract which will provide assistance in the evaluation, coordination and integration of various public safety projects in an amount not to exceed six million dollars ($6,000,000.00).
The term of the contract will be from December 1, 1998 to November 30, 2001 with two one year renewal options. Pin No. 002-99-0198000.
The proposed contractor has been selected by means of negotiated acquisition pursuant to Section 3-04 of the Procurement Policy Board Rules.
A copy of the draft contract may be inspected at the Office of Management and Budget, 75 Park Place, 8th Floor, NY, NY 10007 on business days from October 22, 1998 to November 5, 1998 between the hours of 11 a.m. and 4 p.m.

o22-28

PARKS AND RECREATION

■ HEARINGS

CORRECTED NOTICE

NOTICE IS HEREBY GIVEN that a Public Hearing will be held in the Public Hearing Chamber, City Hall, Borough of Manhattan, on Thursday, November 5, 1998 commencing at 10:00 a.m. on the following:

IN THE MATTER OF a proposed contract between the Department of Parks and Recreation of the City of New York and OKG Professional Engineers, P.C., 162 Madison Avenue, New York, N.Y. 10036, for providing Construction Project Management Services as needed for the Reconstruction of Various Park Facilities located in the Five Boroughs of the City of New York. The term of the contract shall be for 730 Consecutive Calendar days from the date of the Notice to Proceed. The amount of the contract shall be $1,000,000, with an option to renew for the same term and amount. PIN 84698C000S02.

The proposed consultant was selected by a Competitive Sealed Proposal process, pursuant to Section 3-03 of the Procurement Policy Board Rules.

COMMUNICATION dated October 5, 1998, from the Department of Parks and Recreation, requesting that this matter be continued to November 5, 1998 Contract Public Hearing.

On October 8, 1998 (Cal. No.4), the Hearing was continued to November 5, 1998.

The proposed contract is available for Public Inspection between October 22, 1998 to November 5, 1998, excluding Saturdays, Sundays and Holidays, during the hours of 8 am to 12 pm and 1 pm to 4 pm at the Olmsted Center, Room 61, Flushing Meadows-Corona Park, Flushing, N.Y. 11368.

o8-28

NOTICE IS HEREBY GIVEN that a Public Hearing will be held in the Public Hearing Chamber, City Hall, Borough of Manhattan, on Thursday, November 5, 1998 commencing at 10:00 a.m. on the following:

IN THE MATTER of a proposed contract between the City of New York Parks and Recreation and Prospect Park Alliance, 95 Prospect Park West, Brooklyn, NY 11215, for consultant Design Services required for a Feasibility study for Reconstruction of the Wollman Rink, Concert Grove and Surrounding Landscape in Prospect Park in the Borough of Brooklyn. PIN #84698B073D06.
The term of the contract shall be 365 Consecutive Calendar days from the notice to proceed. The amount of the contract shall be $270,000.00.
The proposed contract is being funded through Borough President Discretionary Funds, pursuant to Section 1-01 (f) of the Procurement Policy Board Rules.
The proposed contract is available for public inspection, between October 26, 1998 and November 5, 1998 excluding Saturdays, Sundays and Holidays, during the hours of 9:00 am and 4:00 pm at the Olmsted Center, Room 61, Flushing Meadows-Corona Park, Flushing, NY 11368.

o26-30

SANITATION

■ HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held in the Public Hearing Chamber, City Hall, Borough of Manhattan, on Tuesday, November 5, 1998 commencing at 10:00 a.m. on the following:
IN THE MATTER OF a proposed contract between the Department of Sanitation and Urbitran Associates, (whose address is 71 West 23rd Street, New York, NY 10010), and Ecology and Environmental, (whose address is 368 Pleasant View Drive, Lancaster, New York 14086), a joint venture. The consultant selected will provide transportation and environmental services to the Bureau of Planning and Budgets staff related to plans for the closure of the Fresh Kills' Landfill and alternative disposition of Municipal Solid Waste, including the export of Municipal Solid Waste, expanded recycling efforts and alternative uses, as well as other work assigned to the Bureau. The term of this contract shall be for three (3) years from the date of written notice to proceed with an option to the City to renew for two (2) one (1) year terms. The cost of this contract is $4,000,000 for the initial three year term (PIN 82798AD00110).
The proposed contractor was selected by means of a Request for Competitive Sealed Proposal process, pursuant to Section 3-03 of the Procurement Policy Board Rules.
A draft of the proposed contract will be available for public inspection, Monday through Friday, from October 22, 1998 through November 5, 1998, exclusive of holidays, between 10 A.M. and 4 P.M., at the Department of Sanitation Contracts Division, 51 Chambers Street, Room 807 (8th Floor), New York.

o22-28

AGENCY RULES

BANKING

CITY OF NEW YORK
BANKING COMMISSION

Pursuant to the power vested in the Banking Commission by sections 1524 of the New York City Charter, and in accordance with section 1043 of the New York City Charter, the Banking Commission hereby amends the Rules Relating to the Requirements for Designation of Depository Banks by the Banking Commission, which are necessary to carry out the powers and duties delegated to the Banking Commission by section 1524 of the New York City Charter.

The Banking Commission

Section 1. Paragraph (1) of subdivision (c) of section 1-03 of Chapter 1 of Title 22 of the Rules of the City of New York is amended to read as follows:

§ 1-03 Designation Requirements.

* * *

(c) *Application for designation.*

* * *

(1) *Filings.*

* * *

(vii) a list of all bank and bank holding company executives, employees, shareholders, legal counsel, consultants and advisors and/or their spouses or domestic partners, who

(A) individually, jointly or severally hold in excess of a five percent (5%) beneficial interest in the bank and/or in the bank holding company, and who

(B) are, or whose spouses or domestic partners are, contemporaneously elected or appointed holders of public office or of party office in any political party;

* * *

Each designated bank shall also submit to the Banking Commission any financial statements, CRA examination summary reports, CRA statements or CRA ratings (as described in subparagraphs (vi), (x), (xi) and (xii) above, respectively) issued by or with respect to the bank subsequent to its previous filings with the Banking Commission pursuant to paragraph 1 above.

For purposes of this paragraph, "domestic partner" shall mean a person who has registered a domestic partnership in accordance with applicable law with the City Clerk, or has registered such a partnership with the former City Department of Personnel pursuant to Executive Order 123 (dated August 7, 1989) during the period August 7, 1989 through January 7, 1993. (The records of domestic partnerships registered with the former City Department of Personnel have been transferred to the City Clerk.)

STATEMENT OF BASIS AND PURPOSE

Mayoral Executive Orders spanning the past two administrations have established several rights and procedures relative to domestic partnerships, including a procedure for City residents to register their domestic partnerships in the office of the City Clerk. Such orders have further provided, among other things, that (i) registered domestic partners are eligible for visitation rights in City hospitals and correction facilities; (ii) City employees with registered domestic partnerships are eligible for child care leave and bereavement leave on the same basis as those benefits are afforded to employees with regard to their spouses; and (iii) registered domestic partnership is evidence of the right to succession to tenancy rights in facilities operated by the New York City housing authority and the department of housing preservation and development. By the end of April 1998, there were approximately 8,700 couples registered as domestic partners in New York City. More than 55% of those registered domestic partners were heterosexual couples, and less than 45% were same sex couples. Almost forty percent of registered domestic partnerships have accessed City health benefits available to partners of City employees and retirees.

Consistent with the intent of such orders, and pursuant to the powers of the Commission under sections 1524 and 1043 of the New York City Charter, the Commission is now acting to provide that a rule applicable to spouses should now be extended to domestic partners.

The Banking Commission

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FINANCE

CITY OF NEW YORK
DEPARTMENT OF FINANCE

Pursuant to the power vested in me as Commissioner of Finance by sections 389(b) and 1043 of the New York City Charter, I hereby promulgate the within Rules Relating to the Right of Domestic Partners to Request Letter Rulings From and Appear at Conciliation Conferences at the Department of Finance, which are necessary to carry out the powers and duties delegated to the Commissioner of Finance by section 1503 of the New York City Charter.

Alfred C. Cerullo, III
Commissioner of Finance

§ 1. Subparagraph (iv) of paragraph 3 of subdivision b of section 16-02 of title 19 of the Rules of the City of New York is amended to read as follows:

(iv) the taxpayer's spouse, domestic partner, child or parent. For purposes of this subparagraph, "domestic partner" means a person who has registered a domestic partnership in accordance with applicable law with the City Clerk, or has registered such partnership with the former City Department of Personnel pursuant to Executive Order 123 (dated August 7, 1989) during the period August 7, 1989 through January 7, 1993. (The records of domestic partnerships registered at the former City Department of Personnel have been transferred to the City Clerk.)

§ 2. Section 38-01 of title 19 of the Rules of the City of New York is amended by adding a new definition to read as follows:

Domestic partner. The term "domestic partner" means a person who has registered a domestic partnership in accordance with applicable law with the City Clerk, or has registered such partnership with the former City Department of Personnel pursuant to Executive Order 123 (dated August 7, 1989) during the period August 7, 1989 through January 7, 1993. (The records of domestic partnerships registered at the former City Department of Personnel have been transferred to the City Clerk.)

§ 4. Subdivision (a) of section 38-03 of title 19 of the Rules of the City of New York is amended to read as follows:

(a) Personal appearance. An individual on whose behalf a conciliation conference is requested may appear and represent himself or herself or may be represented by his or her spouse, domestic partner, parent or child. A partnership may act through one of its general partners without filing a power of attorney, provided written evidence of such designation is presented. When a corporation requests a conciliation conference, it may act through one of its duly authorized officers or employees. When the corporation acts through an employee who is not a duly authorized officer, a power of attorney executed by a duly authorized officer of the corporation must be filed.

STATEMENT OF BASIS AND PURPOSE

Mayoral Executive Orders spanning the past two administrations have established several rights and procedures relative to domestic partnerships, including a procedure for City residents to register their domestic partnerships in the office of the City Clerk. Such orders have further provided, among other things, that (i) registered domestic partners are eligible for visitation rights in City hospitals and correction facilities; (ii) City employees with registered domestic partnerships are eligible for child care leave and bereavement leave on the same basis as those benefits are afforded to employees with regard to their spouses; and (iii) registered domestic partnership is evidence of the right to succession to tenancy rights in facilities operated by the New York City housing authority and the department of housing preservation and development. By the end of April, 1998, there were approximately 8700 couples registered as domestic partners in New York City. More than 55 percent of those registered domestic partners who reported demographic information were heterosexual couples, and less than 45 percent were same sex couples. Almost forty percent of the registered domestic partnerships have accessed City health benefits available to partners of City employees and retirees.

Consistent with the intent of such orders, and the Commissioner's authority pursuant to Charter § 1043 and Tax Law § 1212-A, the Department is now acting to provide that rules applicable to spouses, as specified herein, should now be extended to domestic partners.

Alfred C. Cerullo, III
Commissioner

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SPECIAL MATERIALS

MAYOR'S OFFICE OF ENVIRONMENTAL COORDINATION

■ NOTICE

NOTICE OF CEQR COMMENCEMENT
ENVIRONMENTAL ASSESSMENT STATEMENT

Notice of October 14th 1998

CEQR NO. – PROJECT NAME/ADDRESS – BOROUGH/CD

99BSA018Q – Merrick Boulevard Walgreen's;
99BSA019Q – Merrick Boulevard Walgreen's, 134-11 219th Street a/k/a 219-14 Merrick Boulevard – Queens CD: 13

99BSA021K – Kent Plaza, 761/73 Kent Avenue, a/k/a 763 Kent Avenue – Brooklyn CD: 3
99BSA022K – Bedford Continental, 713-21 Bedford Avenue, a/k/a 451-57 Flushing Avenue – Brooklyn CD: 1

99BSA029R – 1252 Forest Avenue – Staten Island CD: 1

99BSA030X – Salam Pizza, 70 West 184th Street a/k/a Morris Avenue – Bronx CD: 5

99DCP004X – Children's Hospital at Montefiore (Revision) 3400 Bainbridge Ave. between East Gun Hill Road and East 210th St. – Bronx CD: 7

99DCP008M – 10th Avenue Parking Lot – Manhattan CD: 4

99DCP011Q – The Utopia Community Residential Health Care, Ease side of Parsons Boulevard between 71st and 72nd Avenues – Queens CD: 8

99DCP041K – Rutledge/Hayward St. Rezoning Bounded by Rutledge Street, Wythe Street, and Heyward Street – Brooklyn CD: 1

99DME001M – Greenwich Street Renovation, Greenwich Street between Hubert & Chambers Streets – Manhattan CD: 1

NEGATIVE DECLARATION

99DCP007Q – Little Neck and Douglaston 197-a Plan – Queens CD: 11

99DCP009K – Kent Avenue Rezoning & Williamsburg I Urban Renewal Plan Area Amendments – Brooklyn CD: 1

99DCP041K – Rutledge/Heyward Streets Rezoning bounded by Rutledge Street, Wythe Street and Heyward Street – Brooklyn CD:1

99DME001M – Greenwich Street Reconstruction Greenwich Street between Hubert & Chambers Street – Manhattan CD: 1

99DOT001M – Times Square Studios Limited, 1506 Broadway, between 43rd and 44th Streets – Manhattan CD: 5

99HRA001K – Williamsburg Day Care Center, 243-53 South Second Street – Brooklyn CD: 1

FINAL ENVIRONMENTAL IMPACT STATEMENT
NOTICE OF COMPLETION

95BSA047K – 240-260 Willoughby Street, Targeted FEIS – Brooklyn CD: 2

96DOT005Y – Paint Removal Operations on NYCDOT Bridges – City Wide

97DEP026 – Arbutus Creek, Lemon Creek/Sandy Brook and Blue Heron Drainage Plans – Staten Island CD: 3

REVISED
CONDITIONAL NEGATIVE DECLARATION

97DEP005K – Revised NISA Congeneration Facility, Brooklyn Navy Yard – Brooklyn CD: 2

o21-28

CHANGES IN PERSONNEL

BOARD OF EDUCATION
FOR PERIOD ENDING 10/16/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
AMOROSA	FRANCES		56073	$35742.0000	RESIGNED	YES	[illegible]
BADILLO	LIZETTE		54483	$35152.0000	RESIGNED	NO	09/05/98
BARONE VACCARO	FRANCES		06219	$40098.0000	INCREASE	YES	09/16/98
BARTLEY	LICHELLE		10252	$16751.0000	APPOINTED	YES	09/04/98
BAUM	JOAN		56073	$35742.0000	RESIGNED	YES	09/24/98
BEAN	LORI		10250	$20095.0000	INCREASE	YES	09/01/98
BERNSTEIN	VALENTIN		10250	$20095.0000	INCREASE	YES	09/01/98
BERTRAND	SABINE		10252	$11.4300	APPOINTED	YES	09/01/98
BEST PETERSON	YANIQUE	L	12832	$25000.0000	APPOINTED	YES	08/04/98
BEY	WENDY	A	06216	$37036.0000	APPOINTED	YES	09/27/98
BLACKS	JOHN	L	91212	$29834.0000	DECEASED	NO	07/05/98
BLATTEIS	MARC	H	06218	$37036.0000	APPOINTED	YES	09/24/98
BOSTON	LORAINE		54505	$23520.0000	APPOINTED	YES	07/05/98
CABRERA	RAMON	E	10251	$20095.0000	RESIGNED	NO	09/06/98
CACERES	JOANNE		56073	$35742.0000	RESIGNED	YES	09/09/98
CALEM	EDWARD	R	06218	$36977.0000	RESIGNED	YES	09/01/98
CAMPBELL	ISOLYN		54483	$35127.0000	DECEASED	NO	07/12/98
CASTILLO	BRIDGET		10250	$12.0000	APPOINTED	YES	09/23/98
CAVARETTA	PHILIP		90710	$190.0800	INCREASE	YES	10/01/98
CHAN	EVA		10062	$78795.0000	APPOINTED	YES	09/23/98
CLEARY	DOLORES		12628	$42545.0000	INCREASE	NO	07/01/98
CORTEZ	JEFFREY		56073	$35742.0000	RESIGNED	YES	09/08/98
DABROWSKI	SHARON	M	06218	$37036.0000	APPOINTED	YES	09/24/98
DAMA	SUBBARAO		13631	$45500.0000	APPOINTED	YES	09/23/98
DELEON	LUIS		13620	$15.4500	APPOINTED	YES	08/30/98
DELEON	MIGUEL	B	13631	$24.9600	APPOINTED	YES	08/30/98
DEOUGHRY LAMA	CHRISTIN		51210	$36977.0000	RESIGNED	YES	08/27/98
DICHIERA	EDWARD	F	34221	$44864.0000	RETIRED	NO	09/30/98
DIFALCO	NINA		54503	$17250.0000	APPOINTED	YES	01/09/98
DIFALCO	STEPHEN		10251	$23149.0000	INCREASE	YES	07/01/98
DRAKE	DORENE		10251	$12.6700	APPOINTED	YES	09/13/98
DUANE	PATRICK		90698	$151.2000	RETIRED	NO	09/28/98
EDWARDS	DENISE	B	06218	$37036.0000	APPOINTED	YES	09/27/98
EDWARDS	EARL		56073	$30212.0000	RESIGNED	YES	08/19/98
ENGINEER	BHAVNA		56073	$23179.0000	APPOINTED	YES	09/08/98
ESPOSITO	JEAN		54503	$17787.0000	RETIRED	YES	07/29/98
FALK	MADELINE		12638	$56136.0000	INCREASE	YES	08/31/98
GAMBINO	MARYELLE		10250	$10.2600	RESIGNED	YES	09/02/98
GARCIA	ELVIS		13620	$15.4500	APPOINTED	YES	10/04/98
GENTILE	MARIA		10251	$13.5700	RESIGNED	YES	10/07/98
GEORGIADES	EMANUEL		13615	$30266.0000	INCREASE	YES	08/06/98
GIANGONE	TERESA		10251	$11.4300	APPOINTED	YES	09/03/98
GILLIARD	CLIFFORD		54512	$18842.0000	APPOINTED	YES	01/25/98
GOLDBERG	IGOR		91940	$230.3700	APPOINTED	NO	09/15/98
GOMEZ	DENISE		10252	$27275.0000	INCREASE	YES	09/01/98
GORDON	DEAN	D	13620	$15.4500	APPOINTED	YES	08/30/98
GRANIERO	JOHN	A	13620	$15.4500	APPOINTED	YES	08/30/98
GREGORY FRANCIS	MICHEALL		13620	$15.4500	APPOINTED	YES	08/30/98
HARRINGTON	WILLIAM	J	56073	$33353.0000	APPOINTED	YES	08/30/98
HAWKINS	MARSHA	J	56060	$10906.0000	RESIGNED	YES	09/08/98
HENDERSON	NED	G	56060	$10588.0000	RESIGNED	YES	09/08/98
ILARDI	ROBERT		10250	$10.2600	RESIGNED	YES	09/02/98
IRIZARRY	CARMEN	L	10252	$27626.0000	DECEASED	NO	06/25/98
IRIZARRY	MARILYN		56073	$35742.0000	RESIGNED	YES	09/09/98
JIMENEZ	MIGDANIO		13620	$15.4500	APPOINTED	YES	08/30/98
JOHNSON	MORRIS	L	56073	$33353.0000	APPOINTED	YES	10/06/98
JONES	LISA		06217	$40034.0000	RESIGNED	YES	09/01/98
KAHN	STEPHEN		10026	$89031.0000	RETIRED	YES	10/01/98
KELLEHER	JOHN	V	31143	$42643.0000	INCREASE	YES	07/02/98
KENNEDY	TERRANCE		56060	$10906.0000	RESIGNED	YES	09/08/98
KHAN	MOHAMED	A	40510	$30064.0000	DECREASE	YES	07/01/98
KOHLMETZ	KIRSTEN	V	56073	$33353.0000	RESIGNED	YES	09/08/98
LAMARCA	TERESA	R	10251	$24805.0000	INCREASE	NO	09/23/98
LOPEZ	MARISOL		40491	$26327.0000	APPOINTED	YES	09/13/98
LORENZO	SUSAN		56073	$35742.0000	RESIGNED	YES	09/08/98
LY	TIMOTHY	C	13620	$15.4500	APPOINTED	YES	08/30/98
MACALUSO	VALERIA		10251	$10.9900	RESIGNED	YES	09/02/98
MAHMOOD	JENNIFER		10250	$10.2600	RESIGNED	YES	09/29/98
MALCOLM	DAVID	C	56073	$33353.0000	APPOINTED	YES	08/30/98
MANGRU	DIANAND		92610	$202.0800	RESIGNED	NO	09/23/98
MARRIOTT	DAVID	A	06218	$37036.0000	RESIGNED	YES	09/20/98
MENUAU	KARY		13620	$15.4500	APPOINTED	YES	08/30/98
MEYERS	ERICA	M	56073	$33353.0000	RESIGNED	YES	09/08/98
MICELI	MARIA	G	56073	$33353.0000	APPOINTED	YES	09/27/98
MIDGETTE	JSUAN	JA	10252	$14.0500	APPOINTED	YES	09/23/98
MILLER	ALAN		06627	$41200.0000	RESIGNED	YES	09/27/98
MOORE	PATRICIA		54513	$23915.0000	DECREASE	YES	07/01/98
MOTTLEY MORGS	MARGARET		56073	$33353.0000	APPOINTED	YES	09/27/98
MOUSSAZADEH	SAEID		20215	$65749.0000	INCREASE	NO	04/01/98
MUJEEULLAH	MANSOOR		56073	$33353.0000	APPOINTED	YES	08/31/98
OLIVER	DALE		10124	$32096.0000	RESIGNED	YES	09/08/98
OLIVER	TASHA	M	13620	$15.4500	APPOINTED	YES	08/30/98
OUTEN	DONNA		12121	$42372.0000	DECEASED	YES	08/13/98
PREVOR	BETH		12634	$62269.0000	APPOINTED	YES	09/23/98
PULASKI	LAURIE	A	06218	$37036.0000	APPOINTED	YES	09/27/98
RANDAZZO	SYLVIA		54503	$17250.0000	APPOINTED	YES	01/04/98
RANSOME	SUZANNE	C	10252	$23149.0000	APPOINTED	YES	09/08/98
RIVERA	ANTHONY		56073	$33353.0000	RESIGNED	YES	09/08/98
ROBLES	MICHELLE	R	10251	$23149.0000	INCREASE	YES	07/01/98
RODRIGUES	ALEXANDE	A	13620	$15.4500	APPOINTED	YES	08/30/98
RODRIGUEZ	HENRY		10251	$23149.0000	INCREASE	YES	07/01/98
ROTH	SIEGFRIE		10124	$52685.0000	RETIRED	NO	10/01/98
SAMULSKI	JOHN		13631	$24.9600	APPOINTED	YES	08/30/98
SANDERS	LISA	B	06218	$37036.0000	APPOINTED	YES	09/24/98
STADLER	PAUL	A	06216	$37036.0000	APPOINTED	YES	09/25/98
STUMPF	JENNIFER	K	06218	$37036.0000	APPOINTED	YES	09/25/98
TANCO	RICHARD		56073	$42483.0000	RESIGNED	YES	09/13/98
TEREBELO	STEPHANI		06216	$37036.0000	APPOINTED	YES	09/24/98
THEODORE	PIERRE	R	13631	$24.9600	APPOINTED	YES	08/30/98
THOMAS	ROHANNA	L	56060	$10906.0000	RESIGNED	YES	09/08/98
TORRES	ARLINE		56060	$20593.0000	RESIGNED	YES	09/09/98
TRAYNOR	KIERAN		06218	$37036.0000	RESIGNED	YES	10/06/98
VALENTIN	IRENE	A	13620	$15.4500	APPOINTED	YES	08/30/98
VEGA CANDELARIO	MYRNA		12628	$36640.0000	RESIGNED	NO	09/29/98
WATSON	TONI	E	10251	$26071.0000	INCREASE	YES	07/05/98
WELCH	ALBERT	J	60820	$37474.0000	RETIRED	NO	07/28/98
WILLIS	WILLIAM	C	71141	$27791.0000	DECREASE	YES	04/01/98
WOOD	KIMBERLI	S	13615	$28244.0000	APPOINTED	YES	09/16/98

OFFICE OF PROBATION
FOR PERIOD ENDING 10/16/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
CORTES	MELIDA		51810	$38762.0000	RESIGNED	NO	10/08/98
FELIX-JONES	MARIE	M	51810	$37745.0000	RESIGNED	NO	10/07/98
GRANUM	DENISE	L	51810	$36502.0000	RESIGNED	NO	09/30/98

DEPARTMENT OF BUSINESS SERV.
FOR PERIOD ENDING 10/16/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
LEOPOLD-HOOKE	FRED	W	10026	$44800.0000	INCREASE	YES	08/31/98
TSUI	YUENLAI	N	10209	$7.0000	APPOINTED	YES	10/06/98
WEEKS	DEBORAH	R	95143	$103223.0000	INCREASE	YES	10/05/98

HOUSING PRESERVATION & DVLPMNT
FOR PERIOD ENDING 10/16/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ARDREY	DRUESILI	M	80112	$33209.0000	DISMISSED	NO	06/07/98
BARUCH	NISSIM		10050	$91983.0000	INCREASE	YES	10/04/98
BHERWANI	KAMAL		10050	$104000.0000	APPOINTED	YES	08/30/98
FUENTES	AUGUSTIN		13611	$48877.0000	INCREASE	YES	10/05/98
GORDON	CAROL		10251	$25629.0000	RETIRED	NO	07/22/98
IVANY	MICHAEL		13631	$61392.0000	RESIGNED	YES	10/08/98

KNIGHT	GREGORY	M	12082	$31560.0000	RESIGNED	YES	06/30/98
LEBRON	HARRY	W	91406	$10.0000	DECREASE	YES	09/27/98
MINUTO	MICHAEL	J	34202	$40668.0000	RESIGNED	YES	08/16/98
MORALES	MILAGROS		56093	$27894.0000	INCREASE	YES	09/20/98
PEDROSO	COREY	P	91406	$8.2400	RESIGNED	YES	10/11/98
ROMAN	YVETTE		91406	$8.0000	APPOINTED	YES	09/27/98
SHICK	ROBERT	A	10026	$78176.0000	APPOINTED	YES	09/27/98
SMITH	WAYNE	E	12626	$39740.0000	RESIGNED	NO	10/15/98
SQUICCIARINI	NICHOLAS		56058	$40221.0000	INCREASE	YES	09/20/98
WHITFIELD	STEPHANI	M	56058	$33946.0000	RESIGNED	YES	10/08/98

DEPARTMENT OF BUILDINGS
FOR PERIOD ENDING 10/16/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
BLOND	BETTY		10251	$26824.0000	RETIRED	NO	10/06/98
BRIGANTTY	EDWIN		06688	$30923.0000	APPOINTED	YES	10/04/98
BRUNO	JOHN		31624	$37017.0000	APPOINTED	YES	10/04/98
COLON	BELINDA		06688	$30923.0000	APPOINTED	YES	10/04/98
GIDDENS	SHIRLEY		10251	$22660.0000	APPOINTED	YES	10/04/98
JOYE	NATARSIA	L	06688	$30923.0000	APPOINTED	YES	10/04/98
MURPHY	JOHN	J	31622	$37017.0000	APPOINTED	YES	10/04/98

DEPARTMENT OF HEALTH
FOR PERIOD ENDING 10/16/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ACEVEDO	CICELA	C	31215	$13.7200	APPOINTED	YES	10/13/98
ADEDIRAN	EMMANUEL		51011	$27.1900	RESIGNED	YES	07/02/98
ADEFOLAYAN	ANASTASI	K	31215	$13.7200	APPOINTED	YES	10/04/98
ALFORD	TONYA	P	51183	$45000.0000	INCREASE	YES	07/26/98
BAEZ	DIANA		10209	$6.7500	RESIGNED	YES	08/30/98
BOLDEN	SHIRLEY	E	51065	$66643.0000	RETIRED	NO	10/10/98
BOHANEY	POLANGES	R	51191	$13.4000	APPOINTED	YES	10/05/98
BOWERS	PHYLLIS		10251	$10.6100	APPOINTED	YES	10/06/98
CLYDE	ELIZABET		51011	$29.0600	APPOINTED	YES	09/27/98
COHEN	LOUISE	R	10026	$70000.0000	APPOINTED	YES	09/20/98
COHEN	PAULA		51000	$24.8400	APPOINTED	YES	10/04/98
COLEMAN	CHARLENE		10252	$31550.0000	APPOINTED	YES	10/13/98
CORREA	LUZ ELE		56058	$45000.0000	APPOINTED	YES	09/24/98
DEPALIS JOBIBOI	SELVA		51011	$26.5000	RESIGNED	YES	07/07/98
DIAZ-ABREU	ROSA		10251	$29520.0000	APPOINTED	NO	08/30/98
DILLON	NORMA		51000	$27.8500	RESIGNED	YES	07/10/98
EUTIVE	MITCHELL		51011	$24.5100	APPOINTED	YES	10/04/98
FEOLOG	DINAH	Q	51011	$27.5800	INCREASE	YES	06/14/98
FINK	ROBERTA	C	51011	$24.3000	RESIGNED	YES	06/30/98
FREEMAN	LAMONT	P	53014	$35.9100	APPOINTED	YES	10/07/98
GERKE	MICHELLE		51008	$27.0200	RESIGNED	YES	07/09/98
GLADDEN	DENNIS	R	11702	$10.2600	APPOINTED	YES	10/04/98
GRACE	LISA	A	51191	$27894.0000	APPOINTED	YES	09/06/98
GRANT	KAREN		51011	$24.7200	RESIGNED	YES	06/26/98
GUMBS	MICHELLE	M	10251	$10.2600	APPOINTED	YES	10/04/98
HASSANEIN	MOHAMED	E	51191	$26240.0000	APPOINTED	NO	08/28/98
HENNESSEY	ROBIN	R	51181	$34745.0000	APPOINTED	YES	10/13/98
HOWARD	BERNAY		51191	$26240.0000	RESIGNED	NO	09/13/98
JOHNSON	SHELLEY		51191	$13.0100	RESIGNED	YES	06/26/98
KENT	MEREDITH	J	10251	$10.6100	APPOINTED	YES	09/27/98
LEABO	CATHERIN	M	51011	$26.7500	APPOINTED	YES	10/06/98
LOO	LILY		51011	$44775.0000	INCREASE	NO	09/27/98
MANDERSON	MARCIA	E	51000	$24.8400	APPOINTED	YES	10/06/98
MAY	KAREN		51000	$24.3300	RESIGNED	YES	07/02/98
MENZIES	ISAURA		51183	$39492.0000	INCREASE	YES	09/20/98
MICHEL	PIERRE	M	51191	$24486.0000	APPOINTED	YES	09/27/98
NICHOLLS	ANNETTE		31215	$28638.0000	RESIGNED	NO	09/20/98
NIELDS	HENRY	M	06481	$79328.0000	APPOINTED	YES	09/20/98
NIEUELDER	VINCENT		90643	$9.9000	RESIGNED	YES	08/30/98
NOREEN	GEORGE		51011	$25.8700	APPOINTED	YES	10/04/98
O'BRIEN	MARIA	T	81805	$11.4600	RESIGNED	YES	06/30/98
O'HARA	MICHAEL	J	10251	$31082.0000	APPOINTED	YES	08/23/98
ONINE	JAMES	A	21512	$14.1500	INCREASE	YES	10/13/98
PARKINS	ROLANDO		51191	$24486.0000	RESIGNED	YES	09/13/98
PARRIS	MELISSA	T	31215	$30689.0000	APPOINTED	NO	09/20/98
PFEIFFER	ANDREA	J	95937	$99.0000	APPOINTED	YES	09/13/98
PHILBERT	SHEILA		51011	$26.5000	RESIGNED	YES	07/02/98
PIERRE	HEROLD		31215	$13.7200	APPOINTED	YES	10/04/98
QUINONES	NILDA	E	51060	$57506.0000	RETIRED	NO	10/07/98
ROBERT	SHEILA		51191	$26240.0000	RESIGNED	YES	09/18/98
ROMAN	JULIO		10209	$8.0000	RESIGNED	YES	08/09/98
RUIZ	ITADETZI		81805	$11.0200	RESIGNED	YES	07/10/98
SABIR	NASHID		90510	$11.0100	APPOINTED	YES	10/04/98
SAUNDERS	CRISSY		10209	$9.0200	RESIGNED	YES	08/19/98
SCOTT	DANITA	M	31215	$30689.0000	APPOINTED	NO	09/20/98
SLONE	MICHELE		10232	$12.0600	RESIGNED	YES	08/30/98
SMITH	DAWN	S	51011	$25.0300	RESIGNED	YES	09/06/98
ST.ARROMAND	ADOLPH		51192	$16.1700	INCREASE	YES	09/20/98
TORRES	PETER	J	56058	$35318.0000	RESIGNED	YES	06/07/98
TURNER	GAIL		51192	$16.1700	INCREASE	YES	09/08/98

DEPT OF MH MR AND ALC SVCS
FOR PERIOD ENDING 10/16/98

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE
CANA	LUIS	F	10301	$6.0000	APPOINTED	YES	10/06/98
EMMANUEL	MICHEL		10301	$6.0000	APPOINTED	YES	10/04/98
HUMPHREY	ZAYDA	T	10301	$6.0000	APPOINTED	YES	10/06/98
PEARSALL	INGER		10301	$6.0000	APPOINTED	YES	10/06/98
SIMS	ZACHARY	L	10301	$6.0000	APPOINTED	YES	09/29/98
TRAIL	TEISHA		10301	$6.0000	APPOINTED	YES	10/06/98
WILLIAMS	GEORGETT		10301	$6.0000	APPOINTED	YES	10/06/98

LATE NOTICE

OFFICE OF THE CITY CLERK

■ SOLICITATIONS

Services

HARDWARE/SOFTWARE MARRIAGE LICENSE BUREAU SYSTEM – 103990000003 – DUE 11-13-98 – Agency will use Negotiated Acquisition process because competitive sealed bid process may not provide the best solution to Agency computer needs and there is critical time constraint for completion of project.
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
City Clerk Legal, Municipal Building, 1 Centre Street, Rm 265, New York, NY 10007, Attn: Edward O'Malley (212) 669-8171.

☛ o28-n4

PARKS AND RECREATION

■ HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held in the Public Hearing Chamber, City Hall, Borough of Manhattan, on Thursday, November 5, 1998 commencing at 10:00 a.m. on the following:

IN THE MATTER of a proposed contract between the City of New York Parks and Recreation and The City Parks Foundation, 830 Fifth Avenue - The Arsenal, Central Park, New York, NY 10021, for design and construction services for the reconstruction of Madison Square Park, located between Broadway and Madison Avenue from 23rd to 26th Streets in the Borough of Manhattan.
The term of the contract shall be 1,095 consecutive calendar days from the date of the notice to proceed. The contract amount shall be $2,500,000.00. PIN No. 84699M052D01.
The proposed contractor was selected by a Sole Source Procurement process pursuant to Section 3-05 of the Procurement Policy Board Rules.
The proposed contract is available for public inspection, between October 28, 1998 and November 5, 1998, excluding Saturdays, Sundays and Holidays, during the hours of 9:00 AM and 4:00 PM at the Olmsted Center, Room 61, in Flushing-Meadows Corona Park, Queens, New York 11368.

IN THE MATTER of a proposed contract between Parks and Recreation of the City of New York and the City Parks Foundation, Inc., The Arsenal - 830 Fifth Avenue, New York, NY 10021, for the preparation and presentation of a variety of cultural events and services on parkland in various locations throughout the City.

The term of this contract shall be from September 25, 1998 - September 24, 1999. The contract amount shall be $185,000.00. The Contract PIN No. 84699C000X02.
The proposed contractor has been funded through a City Council Discretionary Fund Appropriation; pursuant to Section 1-01 (f) of the Procurement Policy Board Rules.
The proposed contract is available for public inspection, between October 28, 1998 and November 5, 1998, excluding weekends and Holidays, during the hours of 9 am and 5 pm at the Arsenal West, Purchasing & Accounting, 9th Floor, 16 W. 61 Street, NY, NY 10023.

☛ o28-n4

SAVE WATER!! RECYCLE!! SAVE WATER!! RECYCLE!! SAVE WATER!!

SAVE WATER!! RECYCLE!! SAVE WATER!! RECYCLE!! SAVE WATER!!

THE CITY RECORD

Official Journal of The City of New York

THE CITY RECORD
U.S.P.S.114-660

VOLUME CXXV NUMBER 209 THURSDAY, OCTOBER 29, 1998 PRICE $3.00

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THE CITY RECORD **RUDOLPH W. GIULIANI,** *Mayor*

WILLIAM J. DIAMOND, Commissioner, Department of Citywide Administrative Services.
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PUBLIC HEARINGS & MEETINGS

See Also: Procurement; Agency Rules

QUEENS BOROUGH PRESIDENT

HEARINGS

PUBLIC HEARING—Notice is hereby given that a Public Hearing will be held by the Borough President of Queens, Claire Shulman, on **October 29, 1998** at 10:30AM, 120-55 Queens Boulevard, Borough Presidents Conference Room, Kew Gardens, New York, on the following items:

NOTE: Individuals requesting Sign Language Interpreters should contact the Borough President's Office, (718) 286-2860, TDD users should call (718) 286-2656, no later than FIVE BUSINESS DAYS PRIOR TO THE PUBLIC HEARING.

CD 5 - BSA #678-73 BZ — IN THE MATTER of an application submitted by Catapano Engineering on behalf of Theodore Matagrano, pursuant to Section 73-11 of the Zoning Resolution, for a special permit to erect a one-story enlargement and modify an existing automotive service station in a C2-2 district located at **73-15 Eliot Avenue**, Block 2843, Lot 41, Zoning Map 13c, Maspeth, Borough of Queens.

CD 1 - BSA 266-90 BZ — IN THE MATTER of an application submitted by Ronald Ogur, P.C., on behalf of N.P. Properties Inc., pursuant to Section 11-411 of the Zoning Resolution, to extend the term of a special permit for a printing and publishing establishment for a term of ten years in a C1-2/R5 district located at **25-50/52 Crescent Street**, Block 401, Lot 76, Zoning Map 9a, Astoria, Borough of Queens.

CD 12 - BSA #122-95 BZ IN THE MATTER of an application submitted by Fischbein, Badillo, Wagner, Harding to amend a previously granted variance allowing a warehouse and truck terminal (U.G. 17) with accessory offices on a property located in an **C2-2/R3-2 district at 152-65 Rockaway Boulevard,** Block 12278, Lot 60, Zoning Map, Springfield Gardens, Queens.

CD 6 - BSA #217-97 BZ — IN THE MATTER of an application submitted by Jay A. Segal of Greenberg Traurig Hoffman Lipoff Rosen and Quentel, on behalf of the EZRA Academy, pursuant to Section 72-21 of the Zoning Resolution, for a variance to permit the construction of a school gymnasium in a C4-4/R6 district located at 119-49 Union Turnpike, Block 3347, Lot 1003, Zoning Map 14b, Forest Hills, Borough of Queens.

CD 1 - BSA #246-98 BZ — IN THE MATTER of an application submitted by Adam Rothkrug, Esq., on behalf of Rustin Realty Corp., pursuant to Section 11-413 of the Zoning Resolution, for a special permit to discontinue gasoline sales (U.G. 16), and permit the sale of used cars and automotive repairs (U.G. 16) in a C2-2/R5 district located at **53-15/21 Northern Boulevard**, Block 1153, Lot 37, Zoning Map 9d, Woodside, Borough of Queens.

CD 12 - ULURP #990033 PQQ IN THE MATTER of an application submitted by the Department of Citywide Administrative Services Division of Real Estate Services, pursuant to Section 197-c of the NYC Charter, for the disposition of ten (10) city owned properties pursuant to zoning, Queens.

o22-29

CITYWIDE ADMINISTRATIVE SERVICES

DIVISION OF REAL ESTATE SERVICES

HEARING

NOTICE IS HEREBY GIVEN THAT A PUBLIC HEARING, in accordance with Section 824 of the New York City Charter, will be held at 10:00 A.M. on December 16, 1998 in the Public Hearing Chamber on the 2nd floor of City Hall in Manhattan, in the matter of a lease for The City of New York, as Tenant, of approximately 111,724 rentable square feet of space on the entire second (2nd) through eighth (8th), thirteenth (13th) & fourteenth (14th) floors, mezzanine and part of the first (1st) floor and sub-basement in the building located at 141 Livingston Street (Block 154, Lot 28), in the Borough of Brooklyn, for the Office of Court Administration to use for court rooms and office space, or for such other use as the Commissioner of the Department of Citywide Administrative Services may determine (with the exception of certain non-permissible uses as delineated in the lease).

The proposed lease shall be for a period of ten (10) years from December 1, 1998. The annual base rent for the 95,997 rentable square feet on the first (1st) through seventh (7th), thirteenth and fourteenth floors, and for the 4,000 rentable square feet in the sub-basement, shall be $1,527,953.50, and upon the Substantial Completion Date of alterations and improvements for the 11,727 rentable square feet on the eighth (8th) floor the annual base rent shall be $1,709,722.00 for the remaining balance of the first five (5) years of the lease term; and $1,821,446.00 for the next five (5) years, payable in equal monthly installments at the end of each month. The first six (6) months base rent from the Substantial Completion Date for the eighth (8th) floor shall be rent free. The annual rent for the sub-basement shall be $40,000.00 for the first five (5) years and $44,000.00 for the next five (5) years; these amounts are already included in the above calculations of base rent for the entire Demised Premises.

Further information, including public inspection of the proposed lease may be obtained at One Centre Street, Room 2000 North, New York, N.Y. 10007. To schedule an inspection, please contact Vince Taldone at (212) 669-2650.

Individuals requesting Sign Language Interpreters should contact the Mayor's Office of Contracts, Public Hearings Unit, 253 Broadway, Room 915, New York, N.Y. 10007, (212) 788-7490, no later than (five (5) business days prior to the public hearing).

TDD users should call Bell Atlantic relay services.

o29

CITY PLANNING COMMISSION

HEARINGS

NOTICE IS HEREBY GIVEN THAT RESOLUTIONS have been adopted by the City Planning Commission scheduling public hearings on the following matters to be held in City Hall, New York, New York 10007, on Thursday, November 12, 1998, commencing at 10:00 a.m.

BOROUGH OF THE BRONX
CD 6 N 990057 HAX

IN THE MATTER OF an application submitted by the Department of Housing Preservation and Development (HPD) pursuant to Article 16 of the General Municipal Law of New York State for:

1)the designation of 1831-33, 1829 and 1825 Southern Boulevard, 1820, 1822 and 1826 Trafalgar Place and 906 and 916 E. 176th Street (Block 2958, Lots 111, 113 and 114 and parts of lots 102, 103, 104, 106 and 109) as an Urban Development Action Area; and

2) an Urban Development Action Area Project for such area;
to facilitate development of an office building.

BOROUGH OF MANHATTAN
CD 2 C 980576 ZSM

IN THE MATTER OF an application submitted by Soho Greene LLC pursuant to Sections 197-c and 201 of the New York City Charter **for the grant of a special permit** pursuant to Section 74-711 of the Zoning Resolution **to modify the use regulations of Section 42-14D(2)(b) to allow retail uses (Use Group 6) on the ground floor and in a portion the cellar of an existing building located at 45 Greene Street** (Block 475, Lot 51), in an M1-5B District, within the SoHo-Cast Iron Historic District.

Plans for this proposal are on file with the City Planning Commission and may be seen in Room 3N, 22 Reade Street, New York, N.Y. 10007.

BOROUGH OF MANHATTAN
CD 1 N 990154 PXM

IN THE MATTER OF a Notice of Intent to Acquire Office Space submitted by the Department of Citywide Administrative Services, pursuant to Section 195 of the New York City Charter for use of property **located at 250 Broadway** (Block 124, Lot 24).
(City Council Offices)

BOROUGH OF QUEENS
CD 10 C 980186 PPQ

IN THE MATTER OF an application submitted by the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, for **the disposition of two (2) city-owned properties,** pursuant to zoning:

BLOCK	LOT	ADDRESS
11671	13	115-16 128th Street
9577	39	104-82 124th Street

ROSA R. ROMERO, Calendar Officer City Planning Commission 22 Reade Street, Room 2E, New York, New York 10007 Telephone No. (212) 720-3370

o28-n12

COMPTROLLER

HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held in the Municipal Building, One Centre Street, Room 1005 conference room, on November 2, 1998 at 10:30 a.m. on the following 3 items:

(1) IN THE MATTER OF a proposed contract between the Office of the Comptroller and Scudder Trust Company (11 Northeastern Blvd., Salem, NH 03079), for the Provision of Investment Management Services for the pension funds, retirement systems and Variable Supplements Funds of the City of New York.
The term of the contract will commence October 1, 1998 and will end December 31, 2001. The amount of the contract is not to exceed $13,630,000, of which $1,705,000 will be paid with city funds.
PIN #01599847011E.

(2) IN THE MATTER OF a proposed contract between the Office of the Comptroller and Schroder Capital Management International, Inc. (787 7th Avenue, 34th Fl., New York, NY 10019) and IBJ Schroder Bank & Trust Co. (One State St. Plaza, New York, NY 10004), for the Provision of Investment Management Services for the pension funds, retirement systems and Variable Supplements Funds of the City of New York.
The term of the contract will commence October 1, 1998 and will end December 31, 2001. The amount of the contract is not to exceed $6,305,000, of which $320,000 will be paid with city funds.
Pin #01599847021E.

(3) IN THE MATTER OF a proposed contract between the Office of the Comptroller and Bank of Ireland Asset Management (U.S.) Ltd. (26 Fitzwilliam Place,Dublin 2, Ireland) and The Chase Manhattan Bank (4 Chase Metrotech Center, Brooklyn, NY 11245), for the Provision of Investment Management Services for the pension funds, retirement systems and Variable Supplements Funds of the City of New York.
The terms of the contract will commence October 1, 1998 and will end December 31, 2001. The amount of the contact is not to exceed $13,485,000, of which $2,025,000 will be paid with city funds.
PIN #01599847031E.

The proposed contractors were selected pursuant to a competitive sealed proposal process in accordance with Section 3-03 of the PPB Rules.

A copy of the contracts, or excerpts thereof, can be seen at the Office of the Comptroller, One Centre Street, Room 736, New York,

New York 10007, Monday through Friday excluding holidays commencing on October 22, 1998 through October 30, 1998 between 9:30 a.m. - Noon and 1:30 - 4:30 p.m.

o21-31

COMMUNITY BOARDS

■ HEARINGS

PUBLIC NOTICE IS HEREBY GIVEN THAT the following matters have been scheduled for public hearings by Community Boards:

BOROUGH OF BRONX

Community Board No. 9 - Thursday, October 29, 1998, 7:00 P.M. 1967 Turnbull Avenue (Caldor's Shopping Center) Bronx, New York 10473

C 990028 ZSX
IN THE MATTER OF an application submitted by the Fire Department and the Department of Citywide Administrative Services pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit pursuant to Section 74-67 of the Zoning Resolution to allow an ambulance station on the east side of White Plains Road between Bruckner Boulevard and Watson Avenue (Block 3733, Lots 7 and 9) in an R5 zoning district.

Plans for this proposal are on file with the City Planning Commission and may be seen at 22 Reade Street, Room 3N, New York, New York 10007.

o23-29

Community Board 9, The Bronx, will be conducting a Public Hearing on prioritizing the Preliminary Capital and Expense Budget for Fiscal Year 2000 to be held on Thursday, October 29, 1998 at Community Board 9, 1967 Turnbull Avenue, Room 7, Bronx, NY 10473 at 7:00 pm.

o13-29

PUBLIC NOTICE IS HEREBY GIVEN THAT the following matters have been scheduled for public hearings by Community Boards:
BOROUGH OF Brooklyn.

Community Board No. 1 - Wednesday, November 4, 1998, 6:00 P.M., Brooklyn Borough Hall, 209 Joralemon Street, Brooklyn, New York

C 980584 ZMK
IN THE MATTER OF an application submitted by Two Trees Management Company pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 12d:

a) changing from an M1-2 2/RBA District property bounded by Water Street, Adams Street, York Street, a line 150 feet westerly of Washington Street, Front Street, and a line 230 feet westerly of Main Street; and

b) establishing a Special Mixed Use District (MX-2) within the area bounded by Water Street, Adams Street, York Street, and 150 feet westerly of Washington Street, and 150 feet westerly of Washington Street, Front Street, and a line 230 feet westerly of Main Street, as shown on a diagram (for illustrative purposes only) dated October 5, 1998 and subject to the conditions of CEQR Declaration E-89.

o28-n4

PUBLIC NOTICE IS HEREBY GIVEN THAT the following matters have been scheduled for public hearing by Community Boards:
BOROUGH OF QUEENS.

Community Board No. 11 - Monday, November 2, 1998, 8:00 P.M.: M S 158, 46-35 Oceania Street, Bayside, New York 11361

N 940373 NPQ

197A plan application

The 197A plan proposes preserving the existing residential density in areas characterized by one-and two-family homes by rezoning an R3-2 area to R3-1, promoting new commercial development along Northern Boulevard by implementing a series of C2 overlays; and protecting the area's natural features by demapping certain streets, mapping a Special Natural Area District, mapping a Special Hillside District and by rezoning a C3 area to R2.

o27-n2

PUBLIC NOTICE IS HEREBY GIVEN THAT the following matters have been scheduled for public hearings by Community Boards:
BOROUGH OF BRONX.

Community Board No. 1 - Thursday, October 29, 1998, 7:00 p.m. 1967 Turnbull Avenue, Caldor's Shopping Center, Rm 7, Bronx, New York 10473.

C 990027 PCX

IN THE MATTER OF an application submitted by the Fire Department and the Department of Citywide Administrative Services pursuant to Section 197-c of the New York City Charter for site selection and acquisition of property located on the east side of White Plains Road between Bruckner Boulevard and Watson Avenue (Block 3733, Lots 7 and 9), for use as an ambulance station.

o23-29

FRANCHISE AND CONCESSIONS REVIEW COMMITTEE

■ HEARINGS

Notice of a joint public hearing between the Franchise and Concession Review Committee and the Department of Parks and Recreation to be held on Monday, November 9, 1998 at 52 Chambers Street, Room 201, in the Borough of Manhattan, commencing at 10:00 a.m. relative to:

INTENT TO AWARD as a concession the operation of a marina and food service facility at the Dyckman Marina, Manhattan. For a term of fifteen (15) years to Dyckman Marine Group, Inc, 660 Fort Washington Avenue, New York, NY 10040. Amount - Year 1 $18,000 versus 10% of gross revenue. Year 2 $18,900 versus 10% of gross revenue. Year 3 $19,845 versus 10% of gross revenue. Year 4 $20,837 versus 10% of gross revenue. Year 5 $21,879 versus 10% of gross revenue. Year 6 $22,973 versus 10% of gross revenue. Year 7 $24,122 versus 10% of gross revenue. Year 8 $25,328 versus 10% of gross revenue. Year 9 $26,594 versus 10% of gross revenue. Year 10 $27,924 versus 10% of gross revenue. Year 11 $29,320 versus 10% of gross revenue. Year 12 $30,786 versus 10% of gross revenue. Year 13 $32,325 versus 10% of gross revenue. Year 14 $33,942 versus 10% of gross revenue. Year 15 $35,639 versus 10% of gross revenue - CAPITAL IMPROVEMENTS $400,000 - LOCATION M28-M Dyckman Street, Manhattan.

TELECOMMUNICATION DEVICE FOR THE DEAF (TDD) 1-800-281-5722

o15-n9

LANDMARKS PRESERVATION COMMISSION

■ 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 25-307, 25-308, 25,309, 25-313, 25-318, 25-320) (formerly Chapter 8-A, Sections 207-6.0, 207-7.0, 207-12.0, 207-17.0, and 207-19.0), on **Wednesday, November 4, 1998** at 9:30 A.M. in the morning of that day, a public hearing will be held in the Conference Room at 100 Old Slip, 1st Floor, Borough of Manhattan with respect to the following properties and then followed by a public meeting. Any person requiring reasonable accommodation in order to participate in the hearing or attend the meeting should call or write the Landmarks Commission no later than five (5) business days before the hearing or meeting.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN
991620 - Block 181, lot 16 -
179 and 181-183 Franklin Street- Tribeca West H.D.
Two late 19th-century commercial style store and loft buildings built in 1888 and 1891-92 designed by Havilah H. Smith and Son and Hugo Kafka. Application is to install new windows.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991543 - Block 141, lot 29 -
170 Duane Street- Tribeca West H.D.
A building built in 1835-36 and altered in 1984-85. Application is to alter window openings on the side and rear facades.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

986737 - Block 181, lot 10 -
365 Greenwich Street- Tribeca West H.D.
An Italianate style store and loft building built in 1866 designed by Gage Inslee. Application is to construct a one-story rooftop addition.

Zoned C6-2A, LMM

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990373 - Block 193, lot 10 - Woods Mercantile Building
48-50 White Street/Tribeca East H.D- Individual Landmark
A Second Empire style store and loft building built in 1865-67. Application is to construct an elevator bulkhead.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991411 - Block 143, lot 17 -
329 Greenwich Street- Tribeca West H.D.
A Queen Anne style store and loft building built in 1887 designed by Samuel A. Warner. Application is to modify a storefront which was installed without Landmarks Preservation Commission permits.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991191 - Block 215, lot 3 -
415 Greenwich Street- Tribeca North H.D.
A 20th Century commercial style warehouse with neo-Renaissance-style elements built in 1912-13 designed by Victor A. Bark. Application is to construct a rooftop addition, install storefronts and canopy, and restore the facade.

Zoned M1-5

MODIFICATION OF USE AND BULK
MANHATTAN

991137 - Block 215, lot 3 -
415 Greenwich Street- Tribeca North H.D.
A 20th-century commercial style warehouse with neo-Renaissance style elements built in 1912-13 designed by Victor A. Bark, Jr. Application is a request that the Landmarks Preservation Commission issue a report to the City Planning Commission relating to an Authorization pursuant to Section 111-23 of the Zoning Resolution.

Zoned M1-5

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

986939 - Block 64, lot 8 - Liberty Tower
55 Liberty Street- Individual Landmark
A Gothic style skyscraper built in 1910 designed by Henry Ives Cobb. Application is to legalize the installation of a storefront on Liberty Street and a storefront on Nassau Street, and signage and awnings at the second floor of both facades without Landmarks Preservation Commission permits.

BINDING STAFF REPORT
MANHATTAN

991903 - Block 1720, lot 14 -
1-9 Mount Morris Park West- Mount Morris Park H.D.

A group of neo-Renaissance and neo-Gothic style rowhouses built in 1891-92 and 1894. Application is to install new stoops and construct new rear walls.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

985802 - Block 1717, lot 69 -
170 Lenox Avenue, aka 86 West 119th Street- Mount Morris Park H.D.
A Colonial Revival style apartment building built in 1902 designed by Robert Thyans. Application is to install storefronts, awnings and signage.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991277 - Block 498, lot 20 -
537 Broadway- SoHo-Cast Iron H.D.
An Italianate style store and loft building built in 1868-69 designed by Charles Mettam. Application is to legalize the installation of flagpoles without Landmarks Preservation Commission permits and painting the storefront in non-compliance with Certificate of Appropriateness 94-0110.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991119 - Block 498, lot 17 -
543 Broadway- SoHo-Cast Iron H.D.
A neo-Classical style warehouse built in 1902-03 designed by John W. Stevens. Application is to install a storefront.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

985608 - Block 514, lot 10 -
152 Wooster Street- SoHo-Cast Iron H.D.
A Romanesque Revival style store and loft building built in 1890-91 designed by J. Averit Webster. Application is to replace a painted wall sign.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

985598 - Block 515, lot 25 -
155 Wooster Street- SoHo-Cast Iron H.D. A Classical Revival store and loft building built in 1897-98 designed by George F. Pelham. Application is to install a painted wall sign to replace a sign installed in non-compliance with Certificate of Appropriateness 97-4100.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991237 - Block 501, lot 31 -
97 Wooster Street- SoHo-Cast Iron H.D.
A loft building built in 1896-97 designed by G.F. Pelham. Application is to legalize the installation of a hanging wall sign and flagpole and banner without Landmarks Preservation Commission permits.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991400 - Block 498, lot 18 -
560 Broadway- SoHo-Cast Iron H.D.
A neo-Grec style store and loft building built in 1883-84 designed by Thomas Stent. Application is to install a flagpole and banner.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990892 - Block 531, lot 12 - 376-380 Lafayette Street Building
380 Lafayette Street- Individual Landmark
A Romanesque Revival style store and loft building built in 1888 designed by Henry J. Hardenbergh. Application is for building-wide window replacement and masonry restoration to correct work done without Landmarks Preservation Commission permits.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991826 - Block 573, lot 43 -
24 Fifth Avenue- Greenwich Village H.D.
A neo-Spanish Renaissance style apartment house built in 1926 designed by Emery Roth. Application is to enlarge two window openings.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990996 - Block 619, lot s 77, 78 & 80 -
79-83 Christopher Street- Greenwich Village H.D.
A Federal style church, Romanesque Revival style parish house, and parsonage built in 1821-22, 1886 and 1868 designed by Berg and Clark and John M. Foster. Application is to legalize replacement of the areaway fence without Landmarks Preservation Commission permits.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991197 - Block 610, lot 53 -
21 Greenwich Avenue, aka 128 West 10th Street- Greenwich Village H.D.

A Greek Revival style house built in 1841. Application is to install two awnings.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

985814 - Block 612, lot 1101 -
25-27 Charles Street- Greenwich Village H.D.
An apartment building built in 1903 designed by George F. Pelham. Application is to legalize the installation of signage and lighting without Landmarks Preservation Commission permits.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991269 - Block 620, lot 50 -
94 Charles Street- Greenwich Village H.D.
An Italianate style house built in 1854-55. Application is to construct a rooftop addition.

Zoned C1-6

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991449 - Block 618, lot 40 -
46 7th Avenue- Greenwich Village H.D.
A Gothic style church built in 1931 designed by Louis E. Jallade. Application is to alter the bell tower.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

986459 - Block 616, lot 1 -
31 Jane Street- Greenwich Village H.D.
An apartment building built in 1959. Application is to install replacement windows on the 17th floor.

CERTIFICATE OF APPROPRIATENESS
BROOKLYN

985927 - Block 2563, lot 45 -
881-885 Manhattan Avenue- Greenpoint H.D.
A one-story commercial building built ca. 1950. Application is to modify storefronts and signs installed without Landmarks Preservation Commission permits.

CERTIFICATE OF APPROPRIATENESS
BROOKLYN

991483 - Block 1074, lot 10 -
222 Garfield Place- Park Slope H.D.
A brownstone rowhouse built in 1890. Application is to alter a window opening and to create a new window opening at the rear facade.

CERTIFICATE OF APPROPRIATENESS
BROOKLYN

991833 - Block 248, lot s 24, 25, 26, & 27 -
100-106 Montague Street- Brooklyn Heights H.D.
A 19th-century rowhouse altered for commercial use after 1900 and a group of early 20th-century commercial buildings. Application is to install storefronts, signage and flagpoles and restore the facade.

CERTIFICATE OF APPROPRIATENESS
BROOKLYN

991726 - Block 216, lot 47 -
47 Cranberry Street- Brooklyn Heights H.D.
An Eclectic brick and brownstone rowhouse built in 1861-79. Application is to alter the ground floor of the front facade.

CERTIFICATE OF APPROPRIATENESS
BROOKLYN

990018 - Block 243, lot 10 -
155 Montague Street- Brooklyn Heights H.D.
A rowhouse built in the 19th century. Application is to legalize the installation of a lift in non-compliance with Certificate of Appropriateness 97-4564.

o21-n4

TRANSPORTATION

■ HEARINGS

Notice is hereby given, pursuant to law, that the following proposed revocable consents have been scheduled for a public hearing by the New York City Department of Transportation. The hearing will be held in the Public Hearing Chamber on the second floor of City Hall, Borough of Manhattan, commencing at 1:00 p.m., on Monday, November 9, 1998. Interested parties can obtain copies of proposed agreements or request sign-language interpreters (with at least seven days prior notice) at 40 Worth Street, 9 South, New York, NY 10013, or by calling (212) 442-8040.

#1 In the Matter of a proposed revocable consent authorizing Hamilton Heights Development Corporation to construct, maintain and use a stoop and a fenced-in area in front of the property known as 710 St. Nicholas Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of its approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City in the sum of $25.00 per annum.

the maintenance of a security deposit in the sum of $1,000 and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $100,000.

#2 In the matter of a proposed revocable consent authorizing Hamilton Heights Development Corporation to construct, maintain and use a stoop and a fenced-in area in front of the property known as 716 St. Nicholas Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of its approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City in the sum of $25.00 per annum.

the maintenance of a security deposit in the sum of $1,000, and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $100,000.

#3 In the matter of a proposed revocable consent authorizing Hamilton Heights Development Corporation to construct, maintain and use a stoop and a fenced-in area in front of the property known as 718 St. Nicholas Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of its approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City in the sum of $25.00 per annum.

the maintenance of a security deposit in the sum of $1,000, and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $100,000.

#4 In the matter of a proposed revocable consent authorizing Hamilton Heights Development Corporation to construct, maintain and use a fenced-in area in front of the property known as 733 St. Nicholas Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of its approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City in the sum of $25.00 per annum.

the maintenance of a security deposit in the sum of $1,000, and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $100,000.

#5 In the matter of a proposed revocable consent authorizing The Law Firm of Hall & Hall to construct, maintain and use a telecommunication cable over and across Beach Street, west of Union Place, in the Borough of Staten Island. The proposed revocable consent is for a term of ten years from the date of approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City according to the following schedule:

For the first year of the consent from the date of the final approval by the Mayor and terminating on June 30, 2009 - $668/annum

For the period July 1, 1999 to June 30, 2000 - $695
For the period July 1, 2000 to June 30, 2001 - $722
For the period July 1, 2001 to June 30, 2002 - $749
For the period July 1, 2002 to June 30, 2003 - $776
For the period July 1, 2003 to June 30, 2004 - $803
For the period July 1, 2004 to June 30, 2005 - $830
For the period July 1, 2005 to June 30, 2006 - $857
For the period July 1, 2006 to June 30, 2007 - $884
For the period July 1, 2007 to June 30, 2008 - $911
For the period July 1, 2008 to June 30, 2009 - $938

the maintenance of a security deposit in the sum of $1,000, and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $100,000.

#6 In the matter of a proposed revocable consent authorizing MaxMara Retail, Inc. to construct, maintain and use a fenced-in area and an areaway on the north sidewalk of East 68th Street, east of Madison Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of its approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City in the sum of $25 per annum.

the maintenance of a security deposit in the sum of $5,000, and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $100,000.

o16-n9

PROPERTY DISPOSITION

CITYWIDE ADMINISTRATIVE SERVICES

DIVISION OF MUNICIPAL SUPPLIES

■ SALE BY SEALED BID

SALE OF: 12 USED DIESEL GENERATORS – 99020 – DUE 11-4-98 – *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.
Apply to the Division of Municipal Supplies Services, 18th Floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposal or contact Stephen Liu (212) 669-8577 for information.

o21-n4

SALE OF: 1 USED 30 CUBIC YARD ROLL-OFF CONTAINER – 99019 – DUE 10-30-98 – *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.
Apply to the Division of Municipal Supplies services,, 18th Floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposals or contact Stephen Liu (212) 669-8577 for information.

o19-30

SALE OF: 10,000 LBS. OF UNCLEAN BRASS WATER METERS AND 6,000 LBS. OF UNCLEAN AUTOMOTIVE & ASSORTED RADIAROTS – 99024 – DUE 11-10-98 – *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.
Apply to the Division of Municipal Supplies services, 18th Floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposal or contact Stephen Liu (212) 669-8577 for information.

o27-n10

SALE OF: 3 LOTS OF USED COPIERS – 99023 – DUE 11-9-98 – *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.
Apply to the Division of Municipal Supplies services, 18th Floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposal or contact Stephen Liu (212) 669-8577 for information.

o26-n9

SALE OF: 1 LOT OF USED AUDIO, VIDEO & FILM EQUIPMENT – 99022 – DUE 11-2-98 – *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.
Apply to the Division of Municipal Supplies services, 18th Floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposal or contact Stephen Liu (212) 669-8577 for information.

o20-n2

SALE OF: 50 TONS OF SCRAP METAL – 99021 – DUE 11-6-98 – *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.
Apply to the Division of Municipal Supply services, 18th Floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposal or contact Stephen Liu (212) 669-8577 for information.

o23-n6

POLICE

OWNERS ARE WANTED BY THE PROPERTY CLERK DIVISION OF THE NEW YORK CITY POLICE DEPARTMENT.
The following listed property is in the custody, of the Property Clerk Division without claimants.
Recovered, lost, abandoned property, property obtained from prisoners, emotionally disturbed,intoxicated and decease person; and property obtained from persons incapable of caring for themselves.
Motor vehicles, boats, bicycles, boats, 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.

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,)
*** College Point Auto Pound, 129-01 31 Ave., College Point, NY 11354. (718) 445-0100**
*** South Brooklyn Marine Terminal Auto Pound, 2nd Avenue and 29th Street Brooklyn N.Y. 11212, (718) 832-3481**

FOR ALL OTHER PROPERTY
*** Manhattan – 1 Police Plaza, New York, New York 10038, (212) 374-4925.**
*** Brooklyn – 84th Precinct, 301 Gold Street, Brooklyn, New York 11201, (718) 875-6675.**
*** Bronx – 215 East 161st Street, Bronx, New York 10451, (718) 590-2806.**
*** Queens – 112th Precinct, 68-40 Austin Street, Forest Hills, New York 11335, (718) 520-9288.**
*** Staten Island – 120th Precinct, 78-81 Richmond Terrace, St. George, Staten Island, New York 10301, (718) 876-8413.**

j1-1

■ AUCTION

PUBLIC AUCTION SALE NUMBER 902
NOTICE IS HEREBY GIVEN of a one (1) day public auction sale of unclaimables. Bicycles, general property, motorcycles, automobiles, trucks and vans will be auctioned on Thursday, November 5, 1998 in the Auditorium of the Police Academy at 235 E. 20th St. between 2nd and 3rd Aves., New York, N.Y., beginning at approximately 9:30 AM.
For information concerning the inspection and sale of these items, call the Property Clerk Division auction telephone announcement number at (212) 406-1369.

o19-30

PUBLIC AUCTION SALE NUMBER 902
NOTICE IS HEREBY GIVEN of a one (1) day public auction sale of unclaimables. Motorcycles, automobiles, trucks and vans will be auctioned on Thursday, November 5, 1998 at Eric Basin Auto Pound, 700 Columbia Street, Brooklyn, N.Y. (foot of Columbia St.) beginning at approximately 9:30 AM.
For information concerning the inspection and sale of these items, call the Property Clerk Division auction telephone announcement number at (212) 406-1369.

o19-30

PARKING ENFORCEMENT DISTRICT TRAFFIC CONTROL DIVISION

PUBLIC AUCTION SALE NUMBER 412
NOTICE IS HEREBY GIVEN of a one (1) day auction of unclaimed vehicles. Motor vehicles will be auctioned on Oct. 30, 1998 at the Brooklyn Navy Yard, Navy & Sands Sts., Bklyn., NY by the Manhattan Impound Facility.
For more information concerning the inspection and sale of these vehicles, call the Traffic Control Division Auction Unit at (718) 786-7136.

o19-30

PUBLIC AUCTION SALE NUMBER 531.
NOTICE IS HEREBY GIVEN of a one (1) day auction of unclaimed vehicles. Motor vehicles will be auctioned on Nov. 10, 1998 at Brooklyn Navy Yard at 11:00 AM at Sands and Navy St., Brooklyn, N.Y.
For more information concerning the inspection and sale of these vehicles, call the Traffic Control Division Auction Unit at (718) 786-7136.

o27-n10

PUBLIC AUCTION SALE NUMBER 530
NOTICE IS HEREBY GIVEN of a one (1) day auction of unclaimed vehicles. Motor vehicles will be auctioned on Nov. 5, 1998 at Bronx Pound at 11:00 AM at 745 E. 141 St., Junction of Southern Blvd. and Bruckner Blvd., Bronx, N.Y.
For more information concerning the inspection and sale of these vehicles, call the Traffic Control Division Auction Unit at (718) 786-7136.

o22-n5

PROCUREMENT

READER'S GUIDE

The City Record (CR), published each business day, lists notices of proposed New York City procurement actions, contract awards, and other procurement information. Solicitations notices for most procurement above $25,000 for goods or services or above $50,000 for construction and construction related services are published for at least one day.

Unless otherwise specified, the agencies and offices listed are open for business Mondays thru Fridays from 9 a.m. to 5 p.m. except legal holidays.

BIDDERS LIST APPLICATIONS

New York City procures approximately $7 billion worth of goods, services, construction and construction related services each year. The NYC's Procurement Policy Board rules require that agencies primarily solicit from bidder/proposer lists developed for each commodity/category. Suppliers interested in being placed on such lists may obtain an application from the following agencies:

Goods

● *Department of Citywide Administrative Services, Division of Municipal Supplies, Office of Vendor Relations, 1 Centre St.,*18th Floor, NY, NY 10007 (212) 669-8562

Construction & Construction Related Services

● Mayor's Office of Construction,

Bidders List Unit, 52 Chambers Street, Room 307, New York, NY 10007 (212) 788-2502.

All Other Services

● Mayor's Office of Contracts, Bidders List Unit, 253 Broadway 9th Floor,New York, NY 10007 (212) 788-0010 Applications may also be obtained directly from each City agency. Relevant names, addresses, and telephone numbers are listed in Chapter 4 of the Vendor Information Manual.(see next section)

VENDOR INFORMATION MANUAL

This manual contains information on how to do business with the City. It can be obtained, at no cost, from the Department of Business Services, 110 William Street - 2nd floor, New York 10038. Request should be made to Gordon Richards, Director - Procurement Outreach Program, (212) 513-6356 (Tel) or (212) 618-8899 (Fax).

PREQUALIFIED LIST

New York City procurement policy permits agencies to develop and solicit from prequalified lists of vendors, under prescribed circumstance. When it is decided by an agency to develop a prequalified list, criteria for prequalification must be clearly explained in the solicitation and notice of the opportunity to prequalify for that solicitation must be published in at least five issues of the *CR*.

Information and qualification questionnaires for inclusion on such list may be obtained directly from the Agency Chief Contracting Officer at each agency, (see Vendor Information Manual). A completed qualification Questioner may be submitted to the 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 prequalified status can be appealed to the Office of Administrative Trials and Hearing (OATH) Section 3-11 of the Procurement Policy Board Rules describes the criteria for the general use of prequalified lists.

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, Board of Education, Metropolitan Transportation Authority, Health & Hospitals Corporation, Housing Authority.Suppliers interested in applying for inclusion on bidders list should contact these entities directly (see Vendor Information Manual) at the addresses given.

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 10 am to 3 pm. For information, contact the Mayor's Office of Contracts at (212) 788-0010.

ATTENTION: NEW YORK CITY MINORITY AND WOMEN OWNED BUSINESS ENTERPRISE

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 the program, contact the New York City Department of Business Services,

110 William Street, 2nd Floor,

New York, New York 10038 (212) 618-8782.

PROMPT PAYMENT

It is policy of the City of New York to pay its bills promptly. The Procurement Policy Board Rules generally require that the City pay its bill within 30 days after the receipt of a proper invoice. The City pays interest on any late invoice after the expiration of a 15-day "grace" period. There are certain types of payments that are not eligible for interest; these are listed in Section 6-07 of the Procurement Policy Board Rules. The Comptroller and OMB determine the interest rate on late payments every six months, in January and July of each year.

To learn more about the City's prompt payment policy, you can obtain a copy of the City's Vendor Payment Guidelines form the Procurement Policy Board51 Chambers Street Room 1126, New York 10007 (212) 788-7820

PROCUREMENT POLICY BOARD RULES

To obtain a copy of the Procurement Policy Board Rules either in hard copy or on disk, call the Procurement Policy Board office, (212) 788-7820. The Rules may also be accessed on the City Website, http://www.ci.nyc.ny.us

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:

AB ..... Acceptable Brands List
AC .....Accelerated Procurement
AMT .....Amount of Contract
BL .....Bidders List
CSB .....Competitive Sealed Bidding (including multi-step)
CB/PQ .....CB from Prequalified Vendor List
CP .....Competitive Sealed Proposal (including multi-step)
CP/PQ .....CP from Prequalified Vendor List
CR .....The City Record newspaper
DA .....Date bid/proposal documents available
DUE .....Bid/Proposal due date; bid opening date
EM .....Emergency Procurement
IG .....Intergovernmental Purchasing
LBE .....Locally Based Business Enterprise
M/WBE .....Minority/Women's Business Enterprise
NA .....Negotiated Acquisition
NOTICE....Date Intent to Negotiate Notice was published in CR
OLB .....Award to Other Than Lowest Responsible & Responsive Bidder/Proposer
PIN .....Procurement Identification Number
PPB .....Procurement Policy Board
PQ .....Pre-qualified Vendors List
RS .....Source required by state/federal law or grant
SCE .....Service Contract Short-Term Extension
DP .....Demonstration Project
SS .....Sole Source Procurement
ST/FED .....Subject to State &/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:

CP .....***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 ....
CP/PQ/4 ....**CB or CP from Prequalified Vendor List**/Advance qualification screening needed
DP .....Demonstration Project
SS .....**Sole Source Procurement**/only one source
RS .....Procurement from a Required Source/ST/FED
NA .....Negotiated Acquisition *For ongoing construction project only:*
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

For Legal services only:
NA/12 .....Specialized legal devices needed; CP not advantageous
WA .....**Solicitation Based on Waiver/Summary of Circumstances** (Client Services/BSB or CP only)
WA1 .....Prevent 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)

OLB/a .....anti-apartheid preference
OLB/b .....local vendor preference
OLB/c .....recycled preference
OLB/d .....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, to Services, or to 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:

ENVIRONMENTAL PROTECTION

BUREAU OF WATER SUPPLY

Construction

WATER MAINS REPLACEMENT-CSB–PIN 826900BED736–DUE 041390 11:30 a.m.-6" mains, in Brooklyn, See Note 1 ***Use the following address*** unless otherwise specified in notice, to secure, examine, or submit bid/proposal documents; vendor pre-qualification or other forms; specifications/blueprints; other information;' and for opening and reading of bids at date and time specified above:

Dept. of Environmental Protection, Contract Division, Room 828, 346 Broadway, NY, NY 10013. (718) 595-3235

ITEM	EXPLANATION
DEPARTMENT OF ENVIRONMENTAL PROTECTION	Name of contracting agency
BUREAU OF WATER SUPPLY	Name of contracting division
■ SOLICITATIONS	Type of Procurement action
Construction	Category of procurement
WATER MAINS REPLACEMENT	Short Title
CSB	Method of source selection
PIN 826900BED736	Procurement identification number
DUE 041390 11:30 am	Bid submission due
4/13/90 by 11:30 am; bid opening date/time is the same	
6" mains, in Brooklyn	Additional description
See Note 1	Read Numbered Note 1
Use the following address unless otherwise specified giving contact in notice, to secure, examine, or submit bid/proposal documents; etc. information	*Paragraph at end of Agency* Division listing information
Dept. of Environmental Protection, Contract Division, Room 828, 346 Broadway, NY, NY 10013 (718) 595-3235	Agency contact address and phone number

NUMBERED NOTES

Numbered Notes are Footnotes. If a Numbered Note is referenced in a notice, the note so referenced must be read as part of the notice. **1.** All bid deposits must be by company certified check or money order made payable to Agency or Company.

QUEENS BOROUGH PRESIDENT

■ **SOLICITATIONS**

Services

INJURY PREVENTION PERFORMANCES/TRAFFIC SAFETY PROGRAMS – SS – DUE 11-3-98 AT 9 AM – The Traffic Safety Unit of the Office of the Queens Borough President intends to enter into Sole Source Acquisition for services listed. Any firm which believes that it can also provide these requirements is invited to so indicate by letter, which must be received no later than 11-3-98 at 9:00 a.m. at: Queens Borough President's Office, Room 250, 120-55 Queens Boulevard, Kew Gardens, N.Y. 11424, (718) 286-2660

Injury Prevention Performances – PIN#013990000009 – Jamaica Center for Learning and Arts, Inc.

Traffic Safety Programs – PIN#013990000005 – New York Coalition for Safety Belt Use., Inc.

o23-29

OFFICE OF THE CITY CLERK

■ **SOLICITATIONS**

Services

HARDWARE/SOFTWARE MARRIAGE LICENSE BUREAU SYSTEM – 103990000003 – DUE 11-13-98 – Agency will use Negotiated Acquisition process because competitive sealed bid process may not provide the best solution to Agency computer needs and there is critical time constraint for completion of project.
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
City Clerk Legal, Municipal Building, 1 Centre Street, Rm 265, New York, NY 10007, Attn: Edward O'Malley (212) 669-8171.

o28-n4

CITYWIDE ADMINISTRATIVE SERVICES

DIVISION OF MUNICIPAL SUPPLIES

■ **SOLICITATIONS**

Goods

UTENSILS: STAINLESS STEEL, HOSPITAL & FOOD SERVICE – CSB – 8579900509 – DUE 11-13-98 AT 10:30 AM – ☛ o29

**Division of Municipal Supplies, Room 1800 1 Centre Street New York N.Y. 10007. (212) 669-8610.*

■ **AWARDS**

Goods

FRESH FRUITS AND VEGETABLES – CSB – 8579900207 – AMT: $70454.20 – Clifton Fruit & Produce, 105 Brooklyn Terminal Mkt., Brooklyn, NY 11236 ☛ o29

COFFEE/HOT CHOCOLATE/TEA/COMMISSARY – CSB – 8579900184 – AMT: $2942500.00 – Keefe Supply Company, 30 Saw Mill Pond Road, Edison, NJ 08817

● **BEEF AND SOY PATTIES, HALAL** – CSB – PIN #8579900307 – AMT: $142484.00 – TO: Golden Platter Foods Inc., 37 Tompkins Point Road, Newark, NJ 07114

● **RE-AD AERIAL BOOM TRUCK** – CSB – PIN #8579800396 – AMT: $130063.00 – TO: Bruno GMC Truck Sales Corp., 435 Hamilton Ave., B'klyn, NY 11232

● **BRAKE DRUM ASSEMBLY REMOVER** – CSB – PIN #8579900286 – AMT: $52283.00 – TO: Elizabeth Ind./Div. of WIS Supply Co., Inc., 280 Midland Ave., Saddle Brook, NJ 07663

● **GRP FOR KSB PUMP** – CSB – PIN #8579900012 – AMT: $180474.00 – TO: Hydrotec, Inc., 115 Hurley Rd., Oxford, CT 06478

☛ o29

■ VENDOR LISTS

Goods

ACCEPTABLE BRAND LIST NUMBERS – A) To comply with PPB Rules and Regulations, Section 2-05 © (3) on Acceptable Brands List, the following is a list of all food items for which acceptable brands list have been established.

Food Purchasing Tracking Number – Item Description – Acceptable Brands List Number

1. Mix, Biscuit – AB-14-1:92
2. Mix, Bran Muffin – AB-14-2:91
3. Mix, Corn Muffin – AB-14-5:91
4. Mix, Pie Crust – AB-14-9:91
5. Mixes, Cake – AB-14-11:92A
6. Mix, Egg Nog – AB-14-19:93
7. Canned Beef Stew – AB-14-25:97
8. Canned Ham Shanks – AB-14-28:91
9. Canned Corned Beef Hash – AB-14-26:94
10. Canned Boned Chicken – AB-14-27:91
11. Canned Corned Beef – AB-14-30:91
12. Canned Ham, Cured – AB-14-29:91
13. Complete Horse Feed Pellets – AB-15-1:92
14. Canned Soups – AB-14-10:92D
15. Infant Formula, Ready to Feed – AB-16-1:93
16. Spices – AB-14-12:95
17. Soy Sauce – AB-14-03:94
18. Worcestershire Sauce – AB-14-04:94

B.) Invitation for inclusion on the above enumerated Acceptable Brand Lists: Application for consideration of brands for inclusion in the Acceptable Brands List for foods shall be made in writing and addressed to: Purchase Director, Food Purchasing Group, Department of Citywide Administrative Services, Division of Municipal Supply Services, Municipal Building, 18th Floor South, New York, N. Y. 10007.

d17-31

EQUIPMENT FOR DEPARTMENT OF SANITATION – List of equipment for the Department of Sanitation for which acceptable brands will be established:
A. Collection Truck Bodies
B. Collection Truck Cab Chassis
C. Major Component Parts (Engine, Transmission, etc.)

Application for consideration of equipment products for inclusion on the acceptable brands list are available from: Vendor Relations, Department of Citywide Administrative Services, Division of Municipal Supply Services, Municipal Building, 18th Floor South, New York, NY 10007

a17-17

CITY UNIVERSITY

DEPT. OF DESIGN CONSTRUCTION & MANAGEMENT

■ SOLICITATIONS

Construction / Construction Services

NEW TENNIS STRUCTURE – CSB – 04299QC00488 – DUE 11-19-98 AT 11 AM – At Queens College Contract 1 - General Construction including all associated site mechanical and electrical work. Contract 2 - Structural Framing and Fabric Cover. Plan & spec deposit: $35/set non-refundable, available at Dept. Design, Constr. & Mgmt., 555 West 57th St., 10th Floor, Rm. 10-63, New York, NY 10019. A mandatory pre-bid meeting and site visit is scheduled for 2:00 P.M., Tuesday, November 10, 1998, at Queens College campus facilities office. Subcontracting percentage 75% maximum goal MBE 10%; WBE 5%. All contractors wishing to submit a valid bid must attend the mandatory pre-bid meeting. No exceptions.
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.
Dept. Design, Construction & Management, Contracts Dept. Room 10-63, 555 West 57th Street, New York, NY 10019 (212) 541-0440.

o26-n19

■ VENDOR LISTS

Services

ARCHITECTURAL AND ENGINEERING AND OTHER CONSTRUCTION-RELATED SERVICES – 04299CA07898D – DUE 10-29-98 AT 5 PM – Request for Qualifications - The City University of New York requires a consultant to provide a full range of architectural, engineering and other construction-related services on an as-needed basis for it's capital construction and renovation projects at various locations throughout the five boroughs of the City of New York. The consultant will be required to provide and coordinate services involving professional expertise in architecture and structural, civil, HVAC, plumbing, fire protection, electrical, control and communications engineering. The consultant shall be capable of working on multiple projects simultaneously. Firms who wish to be considered for this project should submit firm brochures, latest SF254 and 255 forms, EEO Policy Statements, latest financial statement, list and description of similar projects complete and proposed project team. Consultant must be licensed to practice in the State of New York. Selection will be made in accordance with CUNY procedure. MBE goal 10%; WBE goal 5%. Submit information to Michelle Bent, Assistant Chief of Contracts, City University of New York, Dept. Design, Construction and Management, Contracts Dept., 10th Floor, Rm. 10-63, 555 West 57th Street, New York, NY 10019. For further information re. submission contact Michelle Bent at (212) 541-0459.

o5-29

ARCHITECTURAL AND ENGINEERING SERVICES – 04299BY0679D – DUE 11-4-98 AT 5 PM – Request for Qualifications - To evaluate existing conditions, design, prepare contract documents and provide construction administrative services for the construction of a new building of approximately 100,000 S.F. at Brooklyn College, referred to as the West Quad Bldg. to house racquetball and squash courts, Olympic size pool, gymnasiums, indoor running track, lockers, classrooms and offices to accommodate the Physical Education Dept. and Student Services; demolition of the Plaza Building, part of which currently occupies the proposed site and demolition of the Bedford Avenue Bridge, East of the site. Firms who wish to be considered for this project should submit firm brochures, latest SF254 and 255 forms, EEO Policy Statement, latest financial statement, list and description of similar projects complete and proposed project team. Consultant must be licensed to practice in the State of New York. Selection will be made in accordance with CUNY procedure. MBE goal 10%; WBE goal 5%. Submit information to Michelle Bent, Assistant Chief of Contracts, City University of New York, Dept. Design, Construction and Management, Contracts Dept., 10th Floor, Rm. 10-63, 555 West 57th Street, New York, NY 10019. For further information re: submission contact Ms. Michelle Bent at (212) 541-0459.

o13-n4

ARCHITECTURAL AND ENGINEERING SERVICES – 04299CA8879D – DUE 11-4-98 AT 5 PM – Request for Qualifications - To upgrade bathroom facilities, including providing access for people with disabilities and removal of asbestos, at various locations in senior colleges. Firms who wish to be considered for this project should submit firm brochures, latest SF254 and 255 forms, EEO Policy Statements, latest financial statement, list and description of similar projects complete and proposed project team. Consultant must be licensed to practice in the State of New York. Selection will be made in accordance with the CUNY procedure. MBE goal 10%; WBE goal 5%. Submit information to Michelle Bent, Assistant Chief of Contracts, City University of New York, Dept. Design, Construction and Management, Contracts Dept., 10th Floor, Rm 10-63, 555 West 57th Street, New York, NY 10019. For further information re: submission contact ms. Michelle Bent at (212) 541-0459.

o13-n4

ARCHITECTURAL AND ENGINEERING SERVICES – 04299YC71798D – DUE 11-18-98 AT 5 PM – Request for qualifications to prepare programs and to study the feasibility of building a day care facility on certain sites at York College in Queens, including the feasibility of integrating into the project the standing portions of a historic structure which occupies part of a potential site. Based upon the outcome of the study, the consultants may be further required to prepare contract documents and provide construction phase services for this facility. Firms who wish to be considered for this project should submit firm brochures, latest SF254 and 255 forms, EEO policy statements, latest financial statement, list and description of similar projects complete and proposed project team. Consultant must be licensed to practice in the State of New York. Selection will be made in accordance with CUNY procedure. MBE goal 10%; WBE goal 5%. Submit information to Michelle Bent, Assistant Chief of Contracts, City University of New York, Dept. Design, Construction and Management, Contracts Dept, 10th Floor, Rm. 10-63, 555 West 57th Street, New York, NY 10019. For further information re: submission contact Ms. Michelle Bent at (212) 541-0459.

o26-n18

ARCHITECTURAL AND ENGINEERING SERVICES – 04299CC53796D – DUE 11-17-98 AT 5 PM – Request for Qualifications to evaluate existing conditions, design, prepare contract documents and provide construction administration services for the renovation of approximately 30,000 S.F. of space for the use of the School of Architecture at City College. The design will be proceeded by a feasibility study which will evaluate the appropriateness of the existing facility and another building on campus for this purpose. Firms who wish to be considered for this project should submit firm brochures, latest SF254 and 255 forms, EEO Policy statements, latest financial statement, list and description of similar projects complete and proposed project term. Consultant must be licensed to practice in the State of New York. Selection will be made in accordance with CUNY procedure. MBE goal 10%; WBE goal 5%. Submit information to Michelle Bent, Assistant Chief of Contracts, City University of New York, Dept. Design, Construction and Management, Contracts Dept., 10th Floor, Rm. 10-63, 555 West 57th Street, New York, NY 10019. For further information re. submission contact Ms. Michelle Bent at (212) 541-0459.

o26-n17

CORRECTION

■ SOLICITATIONS

Services

(CPR) AND FIRST AID TRAINING – 072990052-TRA – DUE 11-25-98 AT 11 AM –

Training and Certification of Department Employees as Instructors in Cardiopulmonary.
Bid document deposit: $10.00 check or money order will be required. Pre-bid meeting will be held on the 16th day of November 1998 at 10:00 AM, 17 Betery Place, 4th Flr., NY, NY 10004.
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.
Contract Administration Unit, 17 Battery Place, 4th Floor, NY, NY 10004, Contact Doris Lunnon at: 1-212-487-7328 for information regarding the bid and pre-bid dates.

o28-n25

■ NOTICE OF RENEWAL

Services

CONTRACTUAL SERVICES – 072960011-AMG – DUE 10-29-98 – The Department of Correction currently intends to enter into a renewal of the previous subject contract, pursuant to the Procurement Policy Board (PPB) rules. The contract provided for the preventive maintenance of central air handlers filter replacement services at various departmental housing and support facilities via contractual services. The renewal will address the critical need for the continuity of the subject services during an intervening period until anticipated cook/serve reconstruction and conversion of the various facility kitchens can be more thoroughly assessed with respect to actual "as built" configurations. The contract, Mico Cooling Corp., 14 Doral Court, New City, NY 10956, will be responsible to provide all labor, material consultation, and etc. to perform this regularly scheduled preventive maintenance. Please contact Arnold Martin, Acting ACCO, of Central Office of Procurement, at 1-212-487-7313, 17 Battery Place, 4th Floor, New York, NY 10045.

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CITY COUNCIL

■ SOLICITATIONS

Services

PROVIDE AND IMPLEMENT A NEW LEGISLATIVE TRACKING SYSTEM – CP/2 – 990010008 – DUE 11-6-98 AT 5 PM – *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.
New York City Council Services, 250 Broadway - Room 2401, New York, NY 10007, Attn: Philip Caruso, (212) 788-6924

o14-n5

QUEENS DISTRICT ATTORNEY

■ OTHER-INTENT TO AWARD

Services

XEROX DC 230 DIGITAL COPIER – Xerox Corporation, 245 Park Avenue, New York, N.Y. 10167The Office of the Queens District Attorney, in accord with the Procurement Policy Board Rules, hereby gives notice that it intends to use HHC contract number 0104003 to procure two photo copiers for a period of 36 months and its associated maintenance.

o26-30

DESIGN & CONSTRUCTION

■ SOLICITATIONS

Construction / Construction Services

STORM & SANITARY SEWERS IN SEGUINE AVENUE AREA, STATEN ISLAND, NEW YORK – CSB – 85099SE0011C – DUE 11-6-98 AT 11 AM – Bid document deposit $35.00 as set - company check or money order, no cash accepted. Project No. is SE-698/699/HW-200/WM-1/EP-7.
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.
30-30 Thomson Avenue, 1st Fl., LIC, NY 11101.

o16-n5

CATCH BASINS AND PEDESTRIAN RAMPS AT VARIOUS LOCATIONS QNS, NY – CSB – 85099SE0017C – DUE 11-4-98 AT 11 AM – Document deposit $35.00 a set. Company check or money order, no cash accepted. Project No. IS SE-CB-01QB/HW-200/EP-7.
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.
30-30 Thomson Avenue, 1st Fl., LIC, NY 11101.

o13-n2

CATCH BASINS AND PEDESTRIAN RAMPS AT VARIOUS LOCATIONS/QNS. – CSB – 85099SE0016C – DUE 11-2-98 AT 11 AM – Project No is SE-CB-01QA/HW-200/EP-7. Bid document deposit $35.00 a set - company check or money order, no cash accepted.
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.
30-30 Thomson Avenue, 1st Floor, Long Island City, NY 11101.

o9-30

CATCH BASINS AND PEDESTRIAN RAMPS AT VARIOUS LOCATIONS/QNS. – CSB – 85099SE0017C – DUE 11-4-98 AT 11 AM – Project No. is SE-CB-01QB/HW-200/EP-7. Bid document deposit $35.00 a set - company check or money order, no cash accepted.
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.
30-30 Thomson Avenue, 1st Fl., LIC, NY 11101.

o9-n2

STORM AND SANITARY SEWERS IN 229TH STREET, ETC. – CSB – 85099SE0015C – DUE 11-5-98 AT 11 AM – Between Edgewood Avenue and 145th Avenue, 145th Avenue between 229th Street and 230th Place and 230th Street between 144th Avenue and 145th Avenue, Borough of Queens, City of New York. Bid document deposit $35.00 a set - company check or money order, no cash accepted. Project No. is SEQ-200295/002501/WM-1-EP-7/HW-200.
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.
30-30 Thomson Ave., 1st Fl., LIC, NY 11101.

o16-n4

CONSTRUCTION OF COLLAPSED OR OTHERWISE DEFECTIVE STORM,st SANITARY OR COMBINED VITRIFIED CLAY PIPE SEWERS – CSB – 85099SE0020C – DUE 11-17-98 AT 11 AM – In various locations, borough of Staten Island, City of New York. Bid document deposit is $35.00 a set. Company check or money order, no cash accepted. Project No. SER-00201H/EP-7
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.
30-30 Thomson Avenue, 1sat Fl., LIC, NY 11101

o26-n16

RECONSTRUCTION OF COLLAPSED OR OTHERWISE DEFECTIVE STORM SANITARY COMBINED VITRIFIED CLAY PIPE SEWERS – CSB – 85099SE0019C – DUE 11-10-98 AT 11 AM – Various locations Borough of Queens, City of New York. Bid document deposit $35.00 a set - company check or money order, no cash accepted. Project NO. is SEQ-00201A5J/EP-7
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.
30-30 Thomson Ave., 1st Fl., LIC, NY 11101

o26-n9

PV289-L, CONSTRUCTION CONTRACT FOR NY SHAKESPEARE FESTIVAL, / DELACORTE THEATER REHABILITATION – 7.S.S. – 85099PV0005P – DUE 11-6-98 – The Department of Design and Construction intends to enter into a sole source contract for the above project with NY Shakespeare Festival. The contractor must guarantee the assumption of all costs above the estimated cost of construction. Any firm which believes that it is also qualified to provide these services or would like to provide such services in the future is invited to so indicate by letter, which must be received no later than November 6, 1998 to: Steve Wong, Program Director, Cultural Affairs Unit, 5th Floor, 30-30 Thomson Avenue, Long Island City, New York, N.Y. 11101.

o23-n6

COLLAPSED CEMENT PIPE SEWERS – CSB – 85099SE0022C – DUE 11-20-98 AT 11 AM – In various locations borough of Queens. Bid documents deposit $35.00 a set - company check or money order, no cash accepted. Project NO. SE-569Q/EP-7.
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.
30-30 Thomson Avenue, 1st Fl., LIC, NY 11101.

o28-n19

COLLAPSED CEMENT PIPE SEWERS – CSB – 85099SE0023C – DUE 11-18-98 AT 11 AM – For the reconstruction of collapsed cement pipe sewers in various locations Borough of Brooklyn, City of New York. Bid document deposit $35.00 a set-company check or money order, no cash accepted. Project No. SE-166U1/EP-7.
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.
30-30 Thomson Avenue, 1st Fl, LIC 11101

o27-n17

SEEPAGE BASINS IN BROOKVILLE BLVD. – CSB – 85099SE0021C – DUE 11-13-98 AT 11 AM – Between Francis Lewis Blvd. and N. Conduit, etc., Borough of Queens, City of New York. Bid document deposit $35.00 a set - Company check or money order, no cash accepted. Project No. is SEQ-200257/HW-200/EP-7.
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.
30-30 Thomson Avenue, 1st Fl., LIC, NY 11101.

o20-n12

CATCH BASINS AND PEDESTRIAN RAMPS AT VARIOUS LOCATIONS – CSB – 85099SE0018C – DUE 11-12-98 AT 11 AM – Boroughs of Brooklyn and Staten Island. Bid document deposit $35.00 a set - company check or money order, no cash accepted. PROJECT NO. SE-CB-01KR/HW-200/EP-7.
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.
30-30 THOMSON AVENUE, 1ST FL., LIC, NY 11101.

o20-n10

ECONOMIC DEVELOPMENT CORPORATION

Construction Related Service

BROOKLYN CHILDREN'S MUSEUM PEDESTRIAN AND VEHICULAR SIGN PROGRAM – CSB – 9810003 – DUE 11-24-98 AT 11 AM – Fabrication and installation of pedestrian and vehicular signs and poles. Locations throughout Brooklyn. Fabrication and installation of entry sign structure at Museum entrance.
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.
N.Y.C. Economic Development Contract Administration, 110 William Street, 6th Floor, New York, New York 10038, Cheryl Elmore, Director, at 212-312-3969.

o28-n19

■ **SOLICITATIONS**

Construction Related Service

RFP - OPPORTUNITIES FOR DEVELOPMENT - FALL 1998 – CP/2 – DUE 1-11-99 AT 2 PM – New York City Economic Development Corporation (EDC) on behalf of the City of New York, is issuing Request for Proposals (RFP) selling prime development sites throughout the five (5) boroughs. EDC is ready to make your investment in New York City easy and successful. All of the sites are eligible for tax abatements/exemption programs, as well as utility-cost reductions depending on the proposed development. EDC can help you explore financing from a variety of sources,including the Industrial Development Agency (IDA). The sites are located in Manhattan on the Lower East Side Seward Park Development and South Street Seaport Area Development; in Staten Island, Stapleton Homeport; in Brooklyn East New York Retail Development and East New York Industrial Development; in Queens, Rockaway Blvd.-Brookville Blvd. All requests should be to the attention of Cheryl Elmore, Director, Contract Administration and Procurement, New York City Economic Development Corp., 110 William Street, New York, New York 10038, 212-312-3969. If contacting her by E-mail at info@newyorkbiz.com, please put OFD in the subject line. Responses are due on Monday, January 11, 1999 by 2:00 p.m.

o5-d31

RFP - PIERS 9, 13 AND 14 – RFP – DUE 1-11-99 AT 2 PM – New York City Economic Development Corporation (EDC) on behalf of the City of New York, is issuing Request for Proposals (RFP) for the development of Piers 9, 13 and 14, or all three of the piers, located on the East River in Lower Manhattan. Piers 9, 13 and 14 together offer approximately 172,000 square feet of development opportunity in an ideal location. The piers are located just south of the South Street Seaport, a major tourism destination with stores, restaurants, excursion cruises, a museum and an historic ship exhibition. They are also situated within walking distance of the World Trade Center, Wall Street, the Financial District, the New York Stock Exchange, the Staten Island Ferry and Battery Park, where the Statue of Liberty and Ellis Island Ferries depart. Submission and guidelines requirements are outlined within the RFP. All requests should be to the attention of Cheryl Elmore, Director, Contract Administration and Procurement, New York City Economic Development Corp., 100 William Street, New York, New York 10038, 212-312-3969. If contacting her by E-mail at info@newyorkbiz.com, please use code 002-KK in the subject line.
Responses are due on Monday, January 11, 1999 by 2:00 p.m.
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
N.Y.C. Economic Development Corporation, Contract Administration, 110 William Street, 6th Floor, New York, New York 10038, Cheryl Elmore, Director, at 212-312-3969.

o14-d31

RFP - NEW YORK CITY VENTURE CAPITAL – CP/2 – DUE 11-5-98 AT 3 PM – New York City Economic Development Corporation (EDC) on behalf of the City of New York, is issuing Request for Proposals (RFP) for its annual Venture Capital Conference. The primary goal of the RFP is to find an established conference planning company with a New York City office. The company will be expected to coordinate and arrange all aspects of the New York City Venture Capital Conference which brings together venture capitalists and growing New York City companies quietly seeking equity. The responsibilities of the company chosen by EDC will include but not be limited to: selecting an appropriate venue for the event; coordinating, staffing, registration, layout, catering and receptions; generating marketing and advertising; creating a schedule of informative seminars; and preparing an attendee guide and other conference materials. Complete guidelines and submission are set forth in the RFP, which is available from EDC. To obtain an RFP, call Cheryl Elmore, Director, Contract Administration and Procurement, at 212-312-3969 or write her at New York City Economic Development Corp., 110 William Street, New York, New York 10038. You can also contact her by E-mail at info@newyorkbiz.com. Please use code 006-VC in the subject line. All submissions are due by 3:00 pm, Thursday, November 5, 1998.
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.
N.Y.C. Economic Development Corporation, Contract Administration, 110 William Street, 6th Floor, New York, New York 10038, Cheryl Elmore, Director, at 212-312-3969.

o16-n29

EDUCATION

PURCHASE DIVISION

■ **SOLICITATIONS**

Goods

PRODUCE SPECIALTIES – CSB – 1F044040 – DUE 11-10-98 AT 11:30 AM –

o23-n2

OFFICE OF PURCHASING MANAGEMENT

■ **SOLICITATIONS**

Goods

TONER CARTRIDGES FOR VARIOUS LASER PRINTERS – CSB – 1B032040 – DUE 10-29-98 AT 2:30 PM –
● **EMERGENCY LIGHTS** – CSB – PIN #1B023040 – Due: 11-3-98 2:30 PM

o21-29

STENTURA STENOGRAPHIC MACHINES – CSB – 1Z460040 – DUE 10-30-98 AT 11:30 AM –

o22-30

LOUNGE FURNITURE – CSB – 1B033040 – DUE 11-10-98 AT 2:30 PM –

o22-30

**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.
New York City Board of Education, Office of Purchasing Management, 44-36 Vernon Blvd., Room 513, L.I.C., NY 11101, Support Unit 718-361-3700

Services

PROPOSAL DEVELOPMENT CSD 18 – CP/2 – 1B044040 – DUE 11-17-98 AT 11:30 AM –

o26-n17

REPAIR & MAINTENANCE OF RISO MACHINES IN DISTRICT 21 – CSB – 1Z453040 – DUE 10-29-98 AT 2:30 PM –

o21-29

EVALUATION SERVICES CSD 18 – CP/2 – 1B043040 – DUE 11-10-98 AT 2:30M PM –
● **ENGLISH FOREIGN LANGUAGE TRANSLATION & TYPESETTING** – CSB – PIN #1A942040 – Due: 11-19-98 2:30 PM

o26-n4

TELECOMMUNICATIONS & INTERNET SERVICES – CP/2 – 1B021040 – DUE 10-30-98 AT 11:30 AM – RFP 1B021 originally published in City Record on 9-24-98 has now been postponed to open on 10-30-98 11:30 am.

o22-30

RESIDENTIAL OR DAYCAMP PROGRAMS / PARTNERSHIP W/NYC PUBLIC SCHLS – CP/2 – 1B034040 – DUE 11-12-98 AT 2:30 PM – A pre-proposal conference will be held on Thursday, October 22, 1998 at NYC BOE, 110 Livingston Street, 2nd Floor Library from 2:00 - 4:00 PM.

o21-29

**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.
New York City Board of Education, Office of Purchasing Management, 44-36 Vernon Blvd., Room 513, L.I.C., NY 11101, Support Unit 718-361-3700.

SCHOOL FACILITIES DIVISION

■ **SOLICITATIONS**

Services

CONSTRUCTION MANAGER – CP2 – RFP 04-99 – DUE 11-17-98 (C.O.B.) – The New York City Board of Education's Division of school Facilities is soliciting proposals from construction management and project management firms for the field inspection of work performed under maintenance and repair contracts.
For the Proposal to be considered, it is mandatory to attend pre-proposal conference, to be held on November 10, 1998 at 10:00 a.m. on the 3rd floor Conference Room, Division of School Facilities, 28-11 Queens Plaza North, Long Island City, New York 11101.
Request for Proposals will be available for pick-up between the hours of 9:00 a.m. - 5:00 p.m., from October 26, 1998 through Close of Business November 9, 1998 at the Division of School Facilities, Bid Room 606, 28-11 Queens Plaza North, Long Island City, New York 11101.

o26-n9

Construction / Construction Services

BUILDING MAINTENANCE, VARIOUS BOROUGHS, 3 CONTRACTS – CSB – DUE 11-4-98 AT 10:30 AM – GENIE LIFT REPAIR:
SPEC. OMH19206/99 at Various Schools - Manhattan
SPEC. OMH19207/99 at Various Schools - Staten Island
SPEC. OMH19208/99 at Various Schools - Queens

o22-n4

BUILDING MAINTENANCE, VARIOUS BOROUGHS, 4 CONTRACTS – CSB – DUE 11-10-98 AT 2 PM – FLOORING:
SPEC. 0392H-97 at Various Schools - Staten Island
SPEC. 0395H-97 at Various Schools - Manhattan
HEATING & VENTILATING/AIR CONDITIONING:
SPEC. 0200B-99 at Public School 4 - Manhattan
METAL WINDOWS:
SPEC. 0209E-99 at Public School 85 - Brooklyn

o28-n10

BUILDING MAINTENANCE, VARIOUS BOROUGHS, 2 CONTRACTS – CSB – DUE 11-5-98 AT 10:30 AM – GENIE LIFT REPAIRS:
SPEC. OMH19196/99 at Various Schools - Brooklyn
SPEC. OMH19209/99 at Various Schools - Bronx

o23-n5

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. *Division of School Facilities, 28-11 Queens Plaza North, L.I.C., N.Y. 11101 - (718) 391-6767. (BID RESULTS) (718) 391-6749.*

EMPLOYEES' RETIREMENT SYSTEM

■ **SOLICITATIONS**

Goods

ELECTRICAL WORK – CSB – 009993267878 – DUE 11-24-98 AT 10:30 AM – Furnish all labor and material necessary and required.
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.
220 Church Street, Room 1604, NY, NY 10013, Floris Matthews (212) 442-5112

o26-n6

ENVIRONMENTAL PROTECTION

■ **SOLICITATIONS**

Services

LABORATORY SERVICES CONTRACT FOR AN EMERGENCY RESPONSE LABORATORY WITHIN 25 MILES OF 1 LEFRAK PLAZA – CSB – 82699LABIS25 – DUE 11-4-98 AT 11:30 AM, ATTN: GREG HALL (718) 595-3235 – Document fee $40.00 Project #LABIS-25 (Re-bid #2)

o20-n3

LOADING, TRANSPORTING AND DISPOSAL OF RESIDUAL AT THE WARDS ISLAND TRANSFER FACILITY – CSB – 826991001ADM – DUE 11-10-98 AT 11:30 AM – Project No. 1001-ADM Document fee $100.00. There is a mandatory pre-bid on November 4, 1998 at 10 am in Wards Island Administration Building training section.

o23-n6

LOADING, TRANSPORTING AND DISPOSAL OF RESIDUAL AT THE WARDS ISLAND TRANSFER FACILITY – CSB – 826991001ADM – DUE 11-10-98 AT 11:30 AM – Project No. 1001-ADM. Document fee $100.00. There is a mandatory pre-bid on November 4, 1998 at 10 AM in Wards Island Administration Bldg. training section.

o26-n6

**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.
Department of Environmental Protection, Lefrak Plaza, 17th Floor, 59-17 Junction Blvd., Corona, NY 11368, Phone 718-595-3236.

Construction / Construction Services

INSTALLATION OF 5 NEW GREASE PIT CRANES, WARDS ISLAND WPCP – CSB – 82699WPC0829 – DUE 11-5-98 AT 11:30 AM, ATTN: GREG HALL AT (718) 595-3235 – Document fee $40.00 project #WI-245.

o21-n4

**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.
Department of Environmental Protection, Lefrak Plaza, 17th Floor, 59-17 Junction Blvd., Corona, NY 11368 Phone 718-595-3235/3236.

BUREAU OF ENVIRONMENTAL ENGINEERING

■ **SOLICITATIONS**

Construction / Construction Services

RECONSTRUCTION OF EXISTING DAMS AND RELATED FACILITIES, PUTNAM COUNTY – CSB – 82699WM00062 – DUE 11-16-98 AT 11:30 AM – Project # CRO-203, Document fee: $100.00. There will be a pre-bid conference on 11-06-98 at West Branch Dam Route 6 and Belden Road Putnam County at 10:00 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.
59-17 Juntion Blvd., Corona, New York 11368 Att: Greg Hall (718) 595-3236.

o16-30

FIRE

■ **SOLICITATIONS**

Services

SUPPLY OF RADIO EQUIPMENT – IG/O – 057990001713 – DUE 10-30-98 AT 5 PM – The Fire Department intends to award a contract to Motorola Communications, Inc. for the supply of radio equipment for the FDNY swing central office through the Board of Education contract No. 670002.
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
NYC Fire Department, 9 MetroTech Center, Brooklyn, NY 11201, Att: B. Solomon, (718) 999-1334.

o23-29

HEALTH

■ **SOLICITATIONS**

Services

MEDICAID MANAGED CARE CONSULTANT – SS – 99HA22201R0X – DUE 11-5-98 AT 5 PM –
The proposed vendor is Health Policy Crossroads. Call Joyce Weinstein, 212-385-8112, to state an interest in competing and/or to be placed on an agency bidders list. This vendor has been determined to be uniquely qualified, and would be a cost effective contractor.

☛ **o29-n5**

PICKUP AND DISPOSAL OF NONINFECTIOUS RADIOACTIVE WASTE – CSB – 99LB00800R0X – DUE 11-16-98 AT 9:30 AM – Obtain the bid documents from Room 627, 125 Worth St., Manhattan, beginning 10-29-98, 9 am - 5 pm, business days. Bid opening at 9:30 am on 11-16-98, also in Room 627. This notice issues for the second time a bid previously issued on 9-22-98.

☛ **o29-n5**

HEALTH AND HOSPITALS CORPORATION

The New York City Health and Hospitals Corporation is regularly soliciting bids for supplies and equipment at its Central Purchasing Offices, 346 Broadway, New York City, Room 516, and its Hospitals and Family Care Centers. All interested individuals are invited to see these bid rooms on any weekday from 9 a.m. to 5 p.m.The Corporation has "Buy New York" program. Information regarding same may be obtained by calling (212) 442-3863.*Use the address specified in the notice* below to secure, examine or secure bid/proposal documents, vendor pre-qualification and other forms; specifications; other information; and for opening and reading of bids at date and time specified below.

j1-d31

■ **SOLICITATIONS**

Goods

AUDITORIUM AUDIO VISUAL SYSTEM AND SERVICES – CSB – 3319056 – DUE 11-2-98 AT 3 PM –

o19-30

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.
***Coney Island Hospital, 2601 Ocean Parkway, Brooklyn, N.Y. 11235, Room 1N45.*

NUERO MICROSCOPE – CSB – 2119110567 – DUE 10-30-98 – *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.
Metropolitan Hospital Center, 1901 First Avenue New York, NY 10029
Nikki Bason (212) 423-7525

o19-30

PRINTING BROCHURES – CSB – 99-047 – DUE 11-5-98 – *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.
Queens Hospital Center, 82-68 164th Street, Jamaica, NY 11432

o26-n6

SPECTRUM 24 WIRELESS NETWORK ACCESS POINT 2 MEGABITS/SECOND WITH ATENNAS – 111-99024 – DUE 11-7-98 – *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.
Bellevue Hospital Center, First Avenue and 27th Street, New York, NY 10016. Att: Effel Desrosiers/ Purchasing Agent, Room 12 East 30, Tel: 212 562-2888.

o22-n7

Services

A CONTRACTUAL AGREEMENT TO INVENTORY ASSESS AND TEST ALL BIO-MEDICAL INFRASTRUCTURE EQUIPMENT FOR YEAR 2000 COMPLIANCE AT WOODHULL MEDICAL & MENTAL HEATLH CENTER LOCATED AT 760 BROADWAY, BROOKLYN, NY 11206 – CSB – 231-09-17 – DUE 11-9-98 – For additional information contact Earnest Evans at 718/963-8224 ($145,000 - $150,000 range, budget code 6640)

o26-n9

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.
**Cumberland Diagnostic and Treatment Center, Purchasing Department, C-35, 100 North Portland Avenue, Brooklyn, New York 11205.*

AUTOMATIC PROCESSOR SERVICE – CSB – 11299024 – DUE 11-12-98 –

o26-n6

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.
***Purchasing Dept., Rm 1179, Harlem Hospital Center, 506 Lenox Avenue, New York, N.Y. 10037.*

PHYSIOLOGICAL ASSESSMENT SERVICES – CBS – B0R99-388 – DUE 11-3-98 –

o26-n6

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.
***Kings County Hospital Center, 451 Clarkson Avenue, Supply Office Bldg, 1st Fl., Brooklyn, New York 11203.*

AUTOMATED TELLER MACHINE – CSB – 222-09-036 – DUE 10-30-98 AT 5 PM – A Pre-Proposal conference for Automated Teller Machine services is scheduled for October 20, 1998 at 10:00 A.M. at Lincoln Medical Center 234 East 149th Street - In conference Center 1st Floor.

o8-30

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.
***Lincoln Medical and Mental Health Center, Purchasing Department, Room A2-16, 234 East 149th Street, Bronx, NY 10451.*

PROVIDE A FOOD SERVICE DELIVERY PROGRAM – RFP – 11199001 – DUE 11-6-98 AT 4 PM – A mandatory pre-proposal conference will be held on 10-13-98 at 1:00 PM, 12th Floor Rose Room. Site visit can be scheduled for Oct. 5 - 9 by calling 212-562-4838.
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.
Bellevue Hospital Center, 27th Street and 1st Avenue, New York, NY 10016, Purchasing Department, Room 12 E 21, (212) 562-4477.

s25-n6

PROVISION OF STOP LOSS INSURANCE FOR ITS CHILD HEALTH PLUS POPULATION – CP/2 – 123456789120 – DUE 11-20-98 – *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.
Lorna McGregor, Director of Provider Relations & Network Development MetroPlus Health Plans, 11 West 42 Street, 2nd Fl., New York, NY 10036.

o26-n10

PROVISION OF STOP LOSS INSURANCE FOR IT'S CHILD HEALTH PLUS POPULATION – CP/2 – 123456789120 – DUE 11-20-98 – MetroPlus Health Plan, Lorna McGregor, Director of Provider Relations & Network Development, MetroPlus Health Plan, 11 West 42 Street, 2nd Fl., New York, NY 10036.

o19-n13

PATIENT WANDERING SYSTEM – C.S.B. – 41299006 – DUE 11-12-98 AT 2:30 PM –
The facilities will hold a preproposal conference at Goldwater Memorial Hospital, One Main Street, F.D. Roosevelt Island, New York 10044, on October 30, 1998 at 10:00 a.m. in the Finance Conference Room, E-Building, 1st Floor.
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.
Coler/Goldwater Memorial Hospital, Roosevelt Island, New York, New York 10044, Bid package please contact Starr Kollore at 212-318-4260.

o20-30

OPERATE 9 CAFETERIA – CSB – 001 – DUE 11-25-98 AT 5 PM – A mandatory attendance is required at a pre-proposal conference which will be held on Thursday, November 5, 1998 at 10:00 a.m. in Conference Room 1.
Woodhull Medical & Mental Health Center, 760 Broadway, Brooklyn, NY 11206, Attn: Office of Business Affairs, Room 10B, 133/135, RFP - FS1198

o23-n5

CONSTRUCTION CONTRACTS MANAGEMENT

■ **SOLICITATIONS**

Construction / Construction Services

CONTRACT # 1 - GENERAL CONSTRUCTION WORK $150K - $200K – CSB – 13199806 – DUE 11-12-98 AT 1:30 PM – Requires pre-qualified bidders only. Therefore, bidders must fully qualify technically and financially prior to bidding for contracts on this project estimated over $50,000. Under Article 15A of the State of New York, the following M/WBE goals apply to this contract MBE 8% and WBE 11%. These goals apply to all bids submitted of $100,000 or more. Bidders not complying with these terms may have their bids declared non-responsive.

● **CONTRACT #2 - PLUMBING WORK $20K - $40K** – CSB – PIN #13199806 – Due: 11-12-98 1:30 PM – Requires prequalified bidders only. Therefore, bidders must fully qualify technically and financially prior to bidding for contracts on this project estimated over $50,000. Under Article 15A of the State of New York, the following M/WBE goals apply to this contract MBE 0% and WBE 0%. These goals apply to all bids submitted of $100,000 or more. Bidders not complying with these terms may have their bids declared non-responsive.

● **CONTRACT #4 - ELECTRICAL WORK $35K - $45K** – CSB – PIN #13199806 – Due: 11-12-98 1:30 PM – Harlem Hospital Center, Pediatric Emergency Room renovations, 506 Lenox Avenue, New York, N.Y. 10037. Bid document fee: $20.00/set check or money order only, non-refundable. There will be a pre-bid conference and site tour on Monday, November 2, 1998 at 10:00 A.M., Harlem Hospital Center, Old Nurses Residence, 4th Floor Conference Room, 506 Lenox Ave., New York, N.Y. 10037. This is a re-bid.

Technical questions must be submitted in writing, by mail or fax, no later than five (5) calendar days before bid opening to Dion Wilson, Contract Manager, Telephone (212) 442-3774/3753, fax (212) 442-3619. For bid results, please call after 4:00 PM at (212) 442-3774/3753.

Requires prequalified bidders only. Therefore, bidders must fully qualify technically and financially prior to bidding for contracts on tis project estimated over $50,000. Under Article 15A of the State of New York, the following M/WBE goals apply to this contract MBE 0% and WBE 0%. These goals apply to all bids submitted of $100,000 or more. Bidders not complying with these terms may have their bids declared non-responsive.

o27-n9

ESTIMATING SERVICES – CSB – Request for proposal. The NYC Health & Hospitals Corporation (HHC) is seeking proposals for professional services with respect to Estimating Services in accordance with the terms and conditions of a requirements contract. Specific services, including: preparing independent, detailed cost estimates, from plans, specifications, sketches and/or descriptions provided by the Corporation for new construction and for changes. Specific services will be authorized by work orders.
Copies of the RFP can be obtained until 4:00 P.M. November 6, 1998 by contacting Munjal H. Doshi, P.E., NYC, HHC, 346 Broadway, 12th Floor East, NYC 10013, Telephone (212) 442-3731.
Proposals for the RFP must be received by Mr.Doshi at the above address not later than 4:00 P.M. on Monday, November 30, 1998.

o23-n2

*** Plan and Specification are available at New York City Health and Hospitals Corporation, Central Office, 346 Broadway, 12th Fl.,Lobby Rm. 1226, New York, N.Y. 10013. 442-3669*

MATERIALS MANAGEMENT

■ **SOLICITATIONS**

Services

NON-EMERGENCY PATIENT TRANSPORTATION (AMBULANCE, AMBULETTE & LIVERY) SERVICES FOR ALL HHC HEALTHCARE FACILITIES – CSB – 011990190041 – DUE 11-10-98 AT 11:30 AM –

o21-n4

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.
***Division of Materials Management, Room 516, 5th Floor, 346 Broadway, New York, N.Y. 10013-3990.(212) 442-3860*

COORDINATION AND PROVISION OF TRAINING IN SHORT-TERM AND GROUP PSYCHIATRIC TREATMENT – CP1 – 011990190042 – DUE 11-30-98 AT 5 PM – In Ambulatory Detox Techniques and in Managed Behavioral Health Clinical Documentation. A pre-proposal conference is scheduled for 11-6-98. Contact Edith Cresmer at (212) 788-3482 for a copy of this RFP.

o23-n5

***Division of Materials Management, Room 516, 5th Floor, 346 Broadway, New York, N.Y. 10013-3990.(212) 442-3860*

HOUSING AUTHORITY

PURCHASE DIVISION

■ SOLICITATIONS

Goods

WINDOW BALANCES – CSB – BID #983110-NP REQ: PLAN 014098 – DUE 11-19-98 AT 10:30 AM –
● **LAMPS** – CSB – PIN #BID #983128-AS REQ: PLAN 012698 – Due: 12-2-98 10:35 AM
● **LOCKS AND CYLINDERS - ONE** – CSB – PIN #BID #983121-GS REQ: PLAN 008198 – Due: 12-2-98 10:30 AM
● **RADIO CASE** – CSB – PIN #983202-AS REQ: RUSH 163598 – Due: 11-19-98 10:35 AM

☛ o29-n2

**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, 250 Broadway, NY, Room 1104, 212-306-3141*

DESIGN DEPARTMENT

■ SOLICITATIONS

Services

REPLACEMENT OF VACUUM PUMPS AT SOUTH JAMAICA HOUSES IN QUEENS, ME9800038 CG07 – CSB – DUE 11-5-98 – Bid documents are available at $10.00 per set. See note 1.

☛ o29-n5

**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, 75 Park Place, Room 1060, 212-776-556/5561.

Construction / Construction Services

ROOFING REPLACEMENT AND ASBESTOS ABATEMENT AT TILDEN HOUSES LOCATED IN BROOKLYN – CSB – DUE 11-16-98 AT 10:05 AM – Sub-contractor must have an asbestos license. PE9800047 CGVI/operating. Bid documents are available at $10.00 per set. See note 1.

o23-29

RELINING AND REPAIRING OF HOT WATER TANKS AT VARIOUS PROJECTS LOCATED IN STATEN ISLAND AND BROOKLYN, PL9800058 EXMN AND CG23 – CSB – DUE 11-18-98 AT 10 AM – Bid documents are available at $10.00 per set. See note 1.

o23-29

GAS PIPING AT E. 180TH STREET/MONTEREY AVENUE HOUSES LOCATED IN THE BRONX – CSB – DUE 11-23-98 AT 10:10 AM – Contractor must have a plumbing license at time of bid. PL9800050 CG6. Bid documents are available at $10.00 per set. See note 1.
● **REPLACEMENT OF BOILERS AT PARK AVENUE EAST HOUSES LOCATED IN THE BOROUGH OF MANHATTAN** – CSB – Due: 12-7-98 10:05 AM – Sub-contractor must have an electrical and plumbing license. ME9800021 CG6. Bid documents are available at $10.00 per set. See note 1.
● **REPLACEMENT AND MAINTENANCE OF REFUSE COMPACTORS AT JEFFERSON HOUSES LOCATED IN MANHATTAN** – CSB – Due: 11-23-98 10:05 AM – Sub-contractor must have an electrical license. RC9800021 CG6. Bid documents are available at $10.00 per set. See note 1.
● **BOILER AND REPAIRS AT VARIOUS PROJECTS BROOKLYN SOUTH AND STATEN ISLAND LOCATED IN THE BOROUGHS OF BROOKLYN AND STATEN ISLAND** – CSB – Due: 12-3-98 10:00 AM – Contractor must have a valid Certificate of Authorization for the use of the "R" symbol stamp. HE9800052 Q. Bid documents are available at $10.00 per set. See note 1.

☛ o29-n5

REPLACEMENT OF VACUUM PUMPS AT SOUTH JAMAICA HOUSES I LOCATED IN QUEENS, ME9800038 CG7 – CSB – DUE 12-7-98 AT 10:10 AM – Bid documents are available at $10.00 per set. See note 1.

☛ o29-n5

REPLACEMENT OF INTERIOR STAIRS AND LEAD RELATED WORK AT METRO NORTH PLAZA HOUSES LOCATED IN MANHATTAN – CSB – DUE 11-20-98 AT 10 AM – Sub-contractor must have a lead abatement license. GR9800074 CGVI. Bid documents are available at $10.00 per set. See note 1.

o28-n4

**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, 75 Park Place, Room 1060, 212-776-5560.

HOUSING PRESERVATION & DEVELOPMENT

■ SOLICITATIONS

Construction / Construction Services

ROOF REPLACEMENT & MASONRY REPAIRS AT 30-32 ST. NICHOLAS PLACE, NYC – CSB – DUE 11-3-98 AT 1 PM – Mandatory site walk thru will be conducted on October 30, 1998 at 9:00 AM - 9:45 AM. Bids will be due on November 3, 1998 no later than 1:00 PM. Each set of bid documents will require a $65.00 non-refundable fee (in the form of Certified Check or Money Order only) made payable to Jerome Associates, LLC.
● **ROOF REPLACEMENT & MASONRY REPAIRS AT 2041 5TH AVENUE, NYC** – CSB – Due: 11-3-98 1P PM – Mandatory site walk thru will be conducted on October 30, 1998 at 10:00 AM - 10:45 AM. Bids will be due on November 3, 1998 no later than 1:00 PM. Each set of bid documents will require a $65.00 non-refundable fee (in the form of Certified Check or Money Order, only) made payable to Jerome Associates, LLC.
● **BOILER & CHIMNEY REPLACEMENT AT 1971 7TH AVENUE, NYC** – CSB – Due: 11-3-98 1 PM – A mandatory site walk thru will be conducted on October 30, 1998 at 11:00 AM - 11:45 AM. Bids will be due on November 3, 1998 no later than 1:00 PM. Each set of bid documents will require a $85.00 non-refundable fee (in the form of Certified Check or Money Order, only) made payable to Jerome Associates, LLC.
● **ROOF REPLACEMENT & MASONRY REPAIRS AT 444 WEST 167 STREET & 451 WEST 166TH STREET, NYC** – CSB – Due: 11-3-98 1 PM – A mandatory site walk thru will be conducted on October 30, 1998 at 12:00 PM - 12:45 AM. Bids will be due on November 3, 1998 no later than 1:00 PM. Each set of documents will require a $65.00 non-refundable fee (in the form of Certified Check or Money Order, only) made payable to Jerome Associates, LLC.
● **ROOF REPLACEMENT AT 671 KELLY STREET, BRONX** – CSB – Due: 11-3-98 1 PM – A mandatory site walk thru will be conducted on October 30, 1998 at 1:15 PM - 2:00 PM. Bids will be due on November 3, 1998 no later than 1:00 PM. Each set of bid documents will require a $65.00 non-refundable fee (in the form of Certified Check or Money Order, only) made payable to Jerome Associates, LLC. Bid packages may be picked up from the CM's office at 2800 Webster Avenue, Bronx between the hours of 9:00 Am to 4:30 PM, Monday through Friday.
These are prevailing wage projects.

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.
Jerome Associates, LLC, 2800 Webster Avenue, Bronx, NY 10458, Attn: John Lopez, 718-220-4216, Ext. 334.

o19-30

HEATING SYSTEM REPAIR & UPGRADE – CSB – 980102 – DUE 11-6-98 AT 11 AM – Work to be performed at 412 East 10th Street - Manhattan. Bid document deposit: (non-refundable) $40/set.
● **HEATING SYSTEM INSTALLATION** – CSB – PIN #1000031 – Due: 11-6-98 11 AM – Work to be performed at 762 Cauldwell Avenue, Bronx. Bid document deposit (non-refundable) $40/set.
● **PLUMBING SYSTEM** – CSB – PIN #1000030 – Due: 11-6-98 11 AM – Work to be performed at 762 Cauldwell Avenue, Bronx. Bid document deposit (non-refundable) $40/set.
● **ELECTRICAL SYSTEM** – CSB – PIN #1000032 – Due: 11-6-98 11 AM – Work to be performed at 762 Cauldwell Avenue, Bronx. Bid document deposit (non-refundable) $40/set.
● **GENERAL BUILDING RENOVATION** – CSB – PIN #980180 – Due: 11-6-98 11 AM – Work to be performed at 762 Cauldwell Avenue, Bronx. Bid document deposit (non-refundable, $75/set.
● **ROOF SYSTEM REPLACEMENT** – CSB – PIN #1000085 – Due: 11-6-98 11 AM – Work to be performed at 125 East 101st Street, Manhattan. Bid document deposit (non-refundable) $40/set.
● **ROOF SYSTEM REPLACEMENT** – CSB – PIN #1000055 – Due: 11-6-98 11 AM – Work to be performed at 159 West 119th Street, Manhattan. Bid document deposit (non-refundable) $40/set.
Bid packages available 10:00 AM to 4:00 PM each day.
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.
Promanagement Associates, Inc., 39 Broadway, Suite 601, New York, New York 10006, Phone (800) 438-7761 or (212) 809-6431.

o23-n5

DEMOLITION

■ AWARDS

Construction / Construction Services

BUILDING DEMOLITION - 163 & 165 EAST 180TH STREET, MANHATTAN – CB/PQ/4 – 806989009386 – AMT: $150,000 – Blandford Land Clearing Corp., 720 64th Street, Brooklyn, NY 11220
● **BUILDING DEMOLITION - 4209 1ST AVENUE, BROOKLYN** – CB/PQ/4 – PIN #806989009439 – AMT: $100,000 – TO: Scala Contracting Co., Inc., 541 3rd Avenue, Brooklyn, NY 11215

o28-29

OFFICE OF HOUSING MANAGEMENT AND SALES

■ SOLICITATIONS

Construction / Construction Services

KITCHEN/BATH/STRUCTURAL APARTMENTS ROOF/MASONRY & ASBESTOS 1862-66 3RD AVENUE, NYC - 980166 – CSB – DUE 10-29-98 AT 11 AM – Bid documents deposits: $50.00 set, non-refundable.
● **PLUMBING 1862-66 3RD AVENUE, NYC - 980309** – CSB – Due: 10-29-98 11 AM – Bid documents deposits: $50.00 set, non-refundable.
● **ELECTRICAL 1862-66 3RD AVENUE, NYC - 980308** – CSB – Due: 10-29-98 11 AM – Bid documents deposits: $50.00 set, non-refundable.
● **NEW ROOF 42 WEST 138TH STREET, NYC - 1000071** – CSB – Due: 10-29-98 11 AM – Bid documents deposits: $50.00 set, non-refundable money order or certified check payable to: Delcor Associates Inc.
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Delcor Associates Inc., 81 Fourth Avenue, Brooklyn, New York 11217 (718) 638-8383.

o13-29

REPAIRS AT #33 & 52 PLUS PARTIAL ROOF REPAIRS AT 410 2 128TH STREET & REPAIRS AT #43 & 55 AT 418 W 128TH STREET, NY, NY – CSB – 1000113 – DUE 11-10-98 AT 11 AM – Bid documents $35.00 per set, non-refundable, by money order, check, or teller's check to "UCS Contracting Corp.", open 9-12 & 1-5 business days. See Note #1. There will be a UCS field walk-through on 11-5-98 from 9:30 to 10:30 am. Access will also be provided by the TA (see Iris in apt #24 of 410 W 128) 9:00 am - Noon on Mon to Sat. Please do not go unannounced at other times. Call UCS if you have a problem with these hours.
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.
CM: UCS Contracting Corp., 111 John Street, Suite 1500, NYC 10038, 212-385-4120.

o27-n4

HUMAN RESOURCES ADMINISTRATION

■ AWARDS

Goods

MAIL ROOM EQUIPMENT – IG/O – 0699P4109E – AMT: $375000.00 – Pitney Bowes Inc., 11 Penn Plaza, 16th Floor, New York, NY 10001-2004

☛ o29-30

BUREAU OF CONTRACTS AND SERVICES

■ OTHER-INTENT TO AWARD

Goods

VARIOUS MICRO FOCUS MINI/MAINFRAME PRODUCTS (HARDWARE/SOFTWARE) – IG/S – 069991106172 – DUE 11-5-98 AT 5 PM – Micro Focus, Inc., Ref: New York State Contract #PT00650
Pursuant to Procurement Policy Board rules, Section 3-09(F), The Human Resources Administration, OPMM/Bureau of Contracts & Services, intends to issue purchase orders through the above referenced contract. May Yuen-Dong, MIS-111 8th Avenue, 6th Floor, New York, N.Y. 10011 (212) 849-3337.

o26-30

JUVENILE JUSTICE

■ SOLICITATIONS

Services

The New York City Department of Juvenile Justice (DJJ) Administers New York City's Juvenile Detention Systems. DJJ is responsible for providing secure and non-secure detention for alleged juvenile delinquents and juvenile offenders while their cases are pending and/or while awaiting transfer to state facilities. The New York City Department of Juvenile Justice seeks consultants to develop written policies and procedures in the following areas:
1) Secure detention - operational and administrative policies and procedures
2) Secure detention - program services (i.e. Medical, Mental Health, Education, etc.) and
3) Non-secure detention - operational policies and procedures; administrative policies and procedures and program services
Candidate(s) must have a strong background in government or municipal policies and procedures and possess strong analytical, organizational and writing skills. A minimum of 10 years of professional experience in areas of Law, Criminal Justice, Juvenile Justice, Government or related fields; or satisfactory equivalent.

DUE: 12-14-98 - PIN: 130991000001

To obtain more information regarding this solicitation contact Kayona Wall, Contracts Manager, Department of Juvenile Justice, 365 Broadway, New York NY. 10013, (212) 925-7779 Ext. 326.

o19-d14

OFFICE OF THE MAYOR

■ OTHER-INTENT TO AWARD

Goods

XEROX COPIER 5690 DLB – IG/O – 00299010000 – DUE 11-2-98 – Xerox Corporation, 245 Park Avenue, New York, NY 10167
Intent to award using intergovernmental contact. Pursuant to Procurement Policy Board Rules, section 3-09(f) The Department of Citywide Administrative Services, Division of Municipal Supply services, intends to issue a purchase order using New York City Health and Hospital Contract 40101003.

o26-n2

MENTAL HEALTH, MENTAL RETARDATION AND ALCOHOLISM SERVICES

■ SOLICITATIONS

Human / Client Service

FISCAL AGENT FOR EARLY INTERVENTION SERVICES IN NYC – CP/2 – 817RFP990002 – DUE 12-7-98 AT 5 PM – The New York City Department of Mental Health, Mental Retardation and Alcoholism Services is issuing this Request for Proposals (RFP) for a Fiscal Agent for Early Intervention Services in New York City in accordance with the New York City Procurement Policy Board Rules for competitively solicited proposals. This Request for Proposals (RFP) is for a Fiscal Agent to operate a computerized payments, reimbursements (from NYS Department of Health, Medicaid and other third party insurers), reporting and record keeping system. Additional, Fiscal Agent responsibilities, a description of the Early Intervention program, anticipated transaction volume, funding information and other details are incorporated in the RFP document. The anticipated start date of this contract is April 1, 1999. The contract will be for a period of five years with two options to renew for two years each. Parties interested in submitting a proposal may pick up a copy of the RFP at the address listed below from November 4, 1998 through December 7, 1998 between the hours of 9:00 A.M. and 5:00 P.M. The pre-proposal conference will be held at 125 Worth Street, 3rd floor Conference Room, New York, New York 10013 on November 20, 1998 at 1:30 P.M. All proposals must be received at the following location no later than 5:00 P.M. on December 7, 1998: NYC Department Department of Mental Health, Mental Retardation and Alcoholism Services.
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
93 Worth Street, Room 200, New York, N.Y. 10013, RFP packages will be available as of 11-4-98. Contact Marie Greco (212) 219-5453.

o27-n2

■ AWARDS

Human / Client Service

HIV/AIDS TECHNICAL ASSISTANCE, EDUCATION, TRAINING PROGRAMS – CP/2 – 8179800144AO – AMT: $543510 – Cicatelli Associates, Inc., 505 8th Avenue, New York, NY 10018

☛ o29

PARKS AND RECREATION

CAPITAL PROJECTS

■ SOLICITATIONS

Services

REPLACEMENT OF PBX SWITCHING SYSTEM IN THE BRONX ADMINISTRATION COMPLEX – SS – 84699MITELBX – DUE 11-6-98 – The Department of Parks and Recreation, Capital Projects Division intends to enter into Sole Source negotiations with Mitel Telecommunications Systems, Inc. for the purchase and installation of a Mitel SX 2000 Light Private Branch Exchange switching

systems (PBX's) in the Ranaqua Administration Building, in the Borough of the Bronx.
Any firm who would like to express interest in providing services for similar projects in the future may indicate their willingness to do so by applying for inclusion on the Agency Bidders List, by writing to the address listed here. All expressions of interest must be in writing and received by no later than 11-6-98.

o26-30

POLICE

■ SOLICITATIONS

Goods

IDENTIX LS600WE LIVESCAN PLUS 1 YEAR WARRANTY & INSTALLATION – IG/S – 056990000091 – DUE 11-10-98 AT 3 PM – SAGEM MORPHO, REF: NYS Contract #C0000659. Pursuant to Procurement Policy Board Rules, Section 3-09(F), The New York City Police Department intends to issue a purchase order through the above referenced contract for the purchase of an IDENTIX LS600WE Livescan plus one year warranty & installation.

o26-30

COMMUNICATIONS CONTROLLER FEATURE #5202 LCBE'S & 6515 – IG/S – 056990000092 – DUE 11-9-98 AT 3 PM – IBM Corporation, REF: NYS Contract #P-06142. Pursuant to Procurement Policy Board Rules, Section 3-09(F), The New York City Police Department intends to issue a purchase order through the above referenced contract for the procurement of Feature #5202 LCBE's Feature #6515, V.35 ARC Cables.
Police Department Contract Administration Unit, 51 Chambers Street, 3rd Floor, New York, NY 10007, Contact Pulikeezhu Thomas at (212) 374-5753.

o27-n2

Services

TALKTHRU RF CLIENT, PROJECT MANAGEMENT AND CLIENT MAINTENANCE – SS – 056990000088 – DUE 11-12-98 AT 3 PM – New York City Police Department intends to enter into sole source negotiations for the procurement of emulation software and maintenance services from Software Corporation of America. Any firms which believes that it can provide this requirement is invited to so do indicated by letter, which must be received no later than 11-12-98 at 3:00 PM at NYPD Contract Administration Unit, 51 Chambers Street, 3rd Floor, N.Y., N.Y. 10007, Attn: Pulikeezhu Thomas (212) 374-5753.

o26-30

■ AWARDS

Services

REPAIR OF AUTOMATIC TRANSMISSIONS IN NYPD VEHICLES – CSB – 056980000005 – AMT: $310,000 – Art Transmissions Inc DBA Gibraltar, 79-21 Queens Blvd., Elmhurst, NY 11373,

☛ o29

REPAIR OF AUTOMATIC TRANSMISSIONS IN NYPD VEHICLES FOR QUEENS – CSB – 056980000025 – AMT: $100,000 – Reliable Transmissions Ltd., 210-10 Jamaica Ave, Queens Village, NY 11428

☛ o29

SANITATION

BUREAU OF ENGINEERING

■ SOLICITATIONS

Construction / Construction Services

CONSTRUCTION OF LOCKER ROOM AND LAVATORY FACILITIES – CSB – DUE 11-16-98 AT 10:30 – Pin 82799RR00016 - GC; Pin 82799RR00017 - Plumbing; Pin 82799RR00018 - Electrical. $20.00 bid document deposit, certified check or money order payable to Comptroller, City of New York. Optional pre-bid tour November 9, 1998, 11:00 AM at Staten Island 3 District garage, 1000 West Service Rd. at Muldoon Ave, Staten Island, NY. Meet in superintendent's office in blue headquarters building. Questions and comments must be faxed to the project manager, Paul Kopelman, at 212-837-8021, no later than 5:00 PM on November 10, 1998 to ensure a response. Bid security not required.
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.
Department of Sanitation, Contracts Division, 51 Chambers Street, Room 806, New York, NY 10007, Attn: Dan Heller 212-788-8085.

o22-n13

REHAB OF PILE CLUSTERS – CSB – 82799RR00035 – DUE 11-18-98 AT 10:30 AM – $20.00 bid document deposit, certified check or money order payable to Comptroller, City of NY. Optional pre-bid escorted site tour November 10, 1998, 11:00 AM. Contact the project manager, Paul Kopelman, 212-837-8268, for directions. Questions and comments must be received by fax no later than 5:00 PM on November 12, 1998 at 212-837-8021 to ensure a response. Bid security required.
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.
Department of Sanitation, Contracts Division, 51 Chambers Street, Room 806, New York, NY 10007. Attn: Dan Heller (212) 788-8085.

o20-n13

FURNISH AND INSTALL OFFICE TRAILERS – CSB – DUE 11-20-98 AT 10:30 AM – PIN 82799RR00027 - GC; PIN 82799RR00028 - Plumbing; PIN 82799RR00029 - Electrical. $20.00 bid document deposit, certified check or money order, payable to Comptroller, City of New York. A mandatory pre-bid tour will be held November 13, 1998, 10:30 AM, on Pier 97 at West 57th Street. Contact the project manager, Frantz Piquion, 212-837-8106 for further information. Technical questions and comments must be received no later than 5:00 PM on November 14, 1998 to ensure a response. Bid security required for GC contract only.
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Department of Sanitation, Contracts Division, Room 806, 51 Chambers Street, New York, NY 10007, Attn: Dan Heller 212-788-8085.

o26-n12

SCHOOL CONSTRUCTION AUTHORITY

■ SOLICITATIONS

Goods

WIRELESS LANGUAGE LABORATORY – CSB – SCA9922P – DUE 11-16-98 AT 2 PM, Contact: Mr. Lorin Rosenblum Purchasing Unit (718) 472-8866 –

o28-n13

**Use the following address* unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
NYC School Construction Authority Administrative Services, Rm. 1064, 1st Floor, 30-30 Thomson Ave., Long Island City, N.Y. 11101, Phone (718) 472-8000.(Select Main Menu Item #4 And Sub Menu Item # 3.

Services

BUSINESS CARDS AND MEMO PADS – CP/1 – SCA9914P – DUE 11-18-98 AT 2 PM, ATTN: Christopher Bogle (718) 472-8864 –

☛ o29-n18

CERAMIC EQUIPMENT FOR PORT RICHMOND HS – CP/1 – SCA9919P – DUE 11-18-98 AT 2:30 PM, CONTACT: MR. CHRISTOPHER BOGLE (718) 472-8864 –

☛ o29-n18

**Use the following address* unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
NYC School Construction Authority, Bid Room Clerk, Contract Administration Department, Rm. 1025, 30-30 Thomson Ave., 1st Floor, Long Island City, N.Y. 11101, Phone (718) 472-8000.(Select Main Manu Item #4 And Sub Menue Item #3).

Construction / Construction Services

DEMOLITION & POST DEMOLITION WORK – CSB – SCA99-00019B-1 – DUE 11-13-98 AT 10 AM – PS 109 (Manhattan) Engineer's Estimate: $3,500,000 - $4,300,000 non-refundable bid document charge: $100/set - See Note 1. Bidders must be prequalified by the Authority.

☛ o29-n12

EXTERIOR MASONRY / WINDOWS / ROOFING – CSB – SCA99-002063-2 – DUE 11-5-98 AT 11 AM – PS 163 (Brooklyn) Engineer's Estimate: $1,110,000 to $1,250,000 non-refundable bid document charge: $100/set-See Note #1. Bidders must be prequalified by the Authority.

o19-30

EXTERIOR MASONRY, ROOF, PARAPET, WINDOWS – CSB – SCA99-04111D-1 – DUE 11-13-98 AT 11 AM – PS 19 (Brooklyn) Engineer's Estimate: $1,300,000 to $1,600,000 non-refundable bid document charge: $100/set-See Note #1. Bidders must be prequalified by the Authority.

o23-n6

ROOF, INTRUSION ALARM AND EXTERIOR MASONRY – CSB – SCA99-002077-1 – DUE 11-16-98 AT 10:30 AM – PS 139 and PS 139 Mini School (Brooklyn) Engineer's Estimate: $3,064,000 - $3,744,000 non-refundable bid document charge: $100/set-See Note #1. Bidders must be prequalified by the Authority.

☛ o29-n12

**Use the following address* unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
NYC School Construction Authority, Bid Rm. Clerk, Contract Admin. Dept., 30-30 Thomson Ave., 1st Fl., LIC, NY 11101. Phone (718) 472-8000.(Select Main Menu Item # 4 and Sub Menu Item # 3.

Goods & Services

FURNISH AND INSTALL TELEVISION STUDIO FACILITIES AND UPGRADE AN AUDITORIUM SOUND SYSTEM – CSB – SCA-9915P – DUE 11-17-98 AT 2 PM – Contact: Mr. Kevin Meaney, Contract Negotiator .Phone, (718) 472-8363.

o27-n17

TRANSPORTATION

■ SOLICITATIONS

Services

DESK-TOP PUBLISHING – CSB – 84199MBTR510 – DUE 11-13-98 AT 4 PM – The New York City Department of Transportation (NYC DOT), Authorized Parking & Permits Bureau, seeks information or expressions of interest from potential bidders for future procurement. The firms should have experience in desk-top publishing technology and have the ability to furnish and install a complete printing system that includes hardware and software. The data for printing will be transmitted through an IBM compatible PC and main-frame computer utilizing holographic paper stock with the following specifications: Size: 8 1/2 x 11 (a vendor printer prints two permits at the same time with perforation), Printing Surfaces: Plastic (Holographic paper stock), Thickness: .016" SBS (16 point paper board) Plastic board laminate on top of which a vendor printer (offset litho printer) has applied some black ink and white boxes; our desk-top printer then prints into the white box areas. Texture: Smooth (Polypropylene film). Ink: Machinery to print black ink that will stick to the white boxes (offset quick-dry inks, i.e., oxidation or surface dry inks), will not smudge or wash away, and will be fade resistant (stay on surface for a minimum of 2 years in direct sunlight conditions). Requirements: Accepts paper stack feed of specified thickness (not continuous feed). Straight through path printer (no bending) to print on 8 1/2 x 11, 16 pt.paper board film laminate. All firms believing that can provide these services or products are invited to submit expressions of interest no later than November 13, 1998 to: NYC DOT Authorized Parking Permits Bureau, 28-11 Queens Plaza North, 8th Floor, Long Island City, NY 11101, or by fax at (718) 433-3333 to the attention of: Ms. Norine L. Enrione, Director. For a sample of the holographic stock or further information, please call Ms. Alfie Scott at (718) 433-3317/3320.
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.
Ms. Norine L. Enrione, Director of Authorized Parking & Permits Bureau - NYCDOT, 28-11 Queens Plaza North, 8th Floor, L.I.C., NY 11101, Fax (718) 433-3333.

o28-n12

Construction / Construction Services

REAL-TIME TRAFFIC ADAPTIVE SYSTEM FOR NEW YORK CITY – CP/PQ/4 – 84199QUAD425 – DUE 12-4-98 AT 3 PM – Firms specializing in traffic signal systems, traffic engineering, tranportation planning and management are invited to submit proposals for the design, work plan, methodology, before and after evaluations, and installation of complete traffic adaptive system. copies of the RFP can be obtained inperson at NYCDOT, contracts Section Room 824A, 40 worth Street, new York, NY 10013, (Reference to PIN #84199QUAD425), during the hours of 9:00 Am and 3:00 PM, Monday through Friday, excluding holidays observed by the Agency. The proposed system will be used to improve travel times, reduce vehicle stops, delays and fuel consumption in a sub-network in the Borough of Queens.The selected firm will furnish and install a complete system that includes hardware and software that is designed to monitor traffic flows and adjusting signal timings in response to variations in traffic demand and system capacity. The proposed system should be traffic-responsive and it should use a traffic model which analyzes real-time traffic data from vehicle detectors to produce signal timings which are suitable for the prevailing traffic conditions. The sub-network that will be analyzed and evaluated is located in Astoria, Queens, and it will consist, at a minimum of the following intersections: 31st Street and North Hoyt Avenue, 31st Street and South Hoyt Avenue, 31st Street and south Astoria Boulevard, 33rd Street and North Astoria Boulevard, 33rd Street and South Astoria Boulevard.The project will have a duration of 10 months during which the Department will evaluate the benefits of the system. A pre-proposal conference (attendance optional) will be held on November 6, 1998 at 10:00 Am at NYCDOT, 40 worth Street, Room 1005, New York, NY 10013. Mr. Ernest Athanailos, Director of ITS Engineering for the NYCDOT, Office of Planning and Urban Mobility at 40 Worth Street, Room 1215, NY, NY 10013, is designated as the DOT contact person and can be reached at (212) 442-7782, fax (212) 442-7790.

o26-30

BRIDGES

■ SOLICITATIONS

Construction / Construction Services

RECONSTRUCTION OF THE WILLIAMSBURG BRIDGE AND NORTH ROADWAYS – CSB – 84198BRMB401 – DUE 11-18-98 AT 11 AM – Reconstruction of the Williamsburg Bridge and Reconstruction of North Roadways Together with all work incidental thereto, Boroughs of Manhattan and Brooklyn (Federal aide Project). Documents will be available starting September 3, 1998 and ending November 5, 1998. Please insure that the correct address, telephone and fax numbers are submitted by your company of messenger service when picking up contract documents from the Contract Section. For additional information, contact Mr. Frank Kodah, P.E. (212) 788-2021 located at 2 Rector Street, New York, NY 10013. Legally mandated information previously submitted on 1-2-91.
Hand delivered sealed bids for the project described below will be received by representatives of the Division of Fiscal Affairs, Room 824A, 40 Worth Street, New York, NY 10013 until 11:00 Am on the date indicated when bids will be publicly opened and read in Room 814, same address on: November 18, 1998.

Reconstruction of the Williamsburg Bridge
Reconstruction of North Roadways
Boroughs of Manhattan and Brooklyn

No charge for contract documents
(availability limited to one set per firm)

Contract No. BRC253C
Federal Aid Project No. OAC-OAV-OOF-X751 (55)
N.Y.S.P.I.N. X751-55323
N.Y.C.P.I.N. 84198BRMB401

Each bid submitted must be accompanied by a certified check for 5% of the amount of the proposal, or alternatively, a bid bond not less than 10% of the amount of the proposal, payable to the Comptroller of the City of New York.
This Project is Federally aided and is subject to the provision of Title 23, U.S. code, as amended, and applicable New York State Statutes. In compliance with these provisions the minimum wages to be paid laborers and mechanics are included in wage schedules that are set out in the bid proposal.
Disadvantaged Business Enterprises (DBE(will be afforded full opportunity to submit bids and the City of New York hereby notifies all bidders that it will affirmatively insure that any contract entered into pursuant to this advertisement will be awarded to the lowest responsible bidder without discrimination on the basis or race, color, sex, sexual orientation, national origin, age or place or residence. Prospective bidders attention is also directed to the requirements of schedule "H" in the proposal concerning DBE participation in the contract. The schedule of proposed DBE participation is to be submitted by the apparent low bidder within 10 business days after the date of the opening of bids.
Non-compliance with the 10 day submittal requirement, the stipulations of Schedule "H" or submittal of bids in which any of the prices for lump sum or unit items are significantly unbalanced to the potential detriment of the Department may be cause for determination of non-responsiveness and the rejection of the bid. The award of this contract is subject to the approval of the New York State Department of Transportation and the Federal Highway Administration. Contract documents are available from the Division of Fiscal Affairs at the above address, Monday to Friday, between the hours of 9:00 AM and 3:00 PM, starting September 3, 1998 and ending November 5, 1998. A list of all who have received plans for this contract will be available for review.
A pre-bid meeting (optional) has been scheduled for October 15, 1998 at 10:00 Am in the conference room (8th floor) 2 Rector Street, NYC. All prospective bidders are requested to attend.

Mr. Frank Kodah
Project Engineer

Division of Bridges
New York City Department of
Transportation

2 Rector Street, New York, New York 10006

Telephone No. 212-788-2021, Fax No. 212-788-2017

Rudolph W. Giuliani, Mayor
Wilbur L. Chapman, Commissioner

s3-n5

**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.
Dept. of Transportation, Division of Fiscal Affairs, 40 Worth Street, Room 1232A, N.Y., N.Y. 10013, Phone No. (212) 442-7565, Hours 9 a.m.-3 p.m.

■ DESIGN AND CONSTRUCTION SUPPORT SERVICES

Bridge Design and Construction Support Services

Vendor (Consultant) Prequalification due November 13, 1998. The Department of Transportation has revised the criteria for its prequalified consultant lists for the FY99 Bridge Capital Program and is soliciting engineering firms interested in being considered for the following category of Bridge Design and Construction Support Services.

Bridge Design and CSS

For the category described above three (3) lists (Large, Medium and Small) will be established according to project size. No firm may be placed on more than two of the three lists for the Bridge Design and Construction Support Services category. Firms that are placed on these Prequalified lists may be invited to receive RFPs (Request for Proposals) on selected Capital Bridge Projects without additional public notification.

Prequalification Criteria shall include:

SMALL BRIDGE DESIGN: (for projects of less than $3 million construction cost)

In order for a firm to be Pre-Qualified as a "Small Bridge Design Firm" the following criteria must be satisfied:

1. A minimum of 15 full time technical employees must be employed at Regional Offices.
2. At least one Professional Engineer on staff full time with at least eight years experience must have successfully completely a bridge design project within the last five years
3. Over the previous 3 years, the attrition rate of the technical employees of the firm must not exceed an average of 25% annually. If the attrition rate exceeds specified limits due to a firm's elimination of a unit unrelated to bridges, supporting documentation may be submitted with the application for consideration.
4. The firm must have a published and adopted QA/QC procedure manual.
5. The firm must have the ability to provide CAD drawings, that is must possess one CAD Station.
6. The firm must have an available line of credit in excess of $250,000. To be verified by an officer of the lending institution.

MEDIUM BRIDGE DESIGN: (for projects of $3 to $10 million construction cost)

In order for a firm to be Pre-Qualified as a "Medium Bridge Design Firm" the following criteria must be satisfied:

1. A minimum of 30 full time technical employees must be employed at Regional Offices.
2. At least two Professional Engineer on staff full time with at least eight years experience must have successfully completely a bridge design project within the last five years
3. A minimum of 10 full time Bridge Design Engineers must be employed at Regional Offices.
4. The firm must have successfully completed three "Medium" Bridge Design Projects within the last five years at Regional Offices. 5. Over the previous 3 years, the attrition rate of the technical employees of the firm must not exceed an average of 20% annually. If the attrition rate exceeds specified limits due to a firm's elimination of a unit unrelated to bridges, supporting documentation may be submitted with the application for consideration.
6. The firm must have a published and adopted Employee Manual.
7. The firm must have a published and adopted QA/QC procedure manual.
8. The firm must have the ability to provide CAD drawings, that is must possess two CAD Stations.
9. The firm must have an available line of credit in excess of $500,000. To be verified by an officer of the lending institution.

LARGE BRIDGE DESIGN: (for projects in excess of $10 million construction cost)

In order for a firm to be Pre-Qualified as a "Large Bridge Design Firm" the following criteria must be satisfied:

1. A minimum of 60 full time technical employees must be employed at regional offices.
2. At least four Professional Engineer on staff full time with at least eight years experience must have successfully completely a bridge design project within the last five years
3. A minimum of 15 full time Bridge Design Engineers must be employed at regional offices.
4. The firm must have successfully completed three "Large" Bridge Design Projects within the last five years at Regional Offices. 5. Over the previous 3 years, the attrition rate of the technical employees of the firm must not exceed an average of 10% annually. If the attrition rate exceeds specified limits due to a firm's elimination of a unit unrelated to bridges, supporting documentation may be submitted with the application for consideration.
6. The firm must have a published and adopted Employee Manual.
7. The firm must have a published and adopted QA/QC procedure manual.
8. The firm must have the ability to provide CAD drawings, that is must possess three CAD Stations.
9. The firm must have an available line of credit in excess of $1,000,000. To be verified by an officer of the lending institution.
10. The most recent 12 month billings can not be less than 75% of the average of the last 5 year's billings.

GLOSSARY:
Full Time: A full time employee works at least 35 hours per week.

Successfully Completed: Successful completion of a bridge construction project as the prime consultant must be supported by references and evaluations upon request.

Technical Employees: Are Employees who would be compensated under the Department's current definition of Direct Technical Salary Cost.

Bridge Design Engineers: Are employees with Baccalaureate (4) four year degrees in engineering who have spent at least 50% of their work efforts in the past (2) two years on bridge design and/or bridge condition inspection projects.

Attrition Rate: (For a year) Is the ratio of the number of all employees that left the firm during a calendar year (January to December) compared with the total number of employees at the firm on August 1st of the year. When calculating the number of employees that left the firm, the following must be included: retirement, reduction of staff, layoffs, termination, and resignation. An employee is defined as anyone employed on a full-time basis for over four (4) months.

NOTE: If the attrition rate exceeds specified limits due to a firm's elimination of a unit unrelated to bridges, supporting documentation may be submitted with the application for consideration.

Regional Offices: Offices within 75 miles from Columbus Circle (59th Street)

Employee Manual: Is a published document citing the firm's policies and guidelines of operation.

QA/QC Procedure Manual: Is a published document citing the firm's policies and guidelines to ensure Quality Assurance and Quality Control for all firm operations.

NOTES: Packages of Prequalification Forms and SF254/255 Forms are available at 40 Worth Street, Room 824 for Pickup. No Brochures and Marketing pictures are to be included in submittal package. Each firm will be limited to two (2) lists. All firms must have a satisfactory record of past performance in NYC Contracts.

SPECIAL NOTE: Firms on previous bridge prequalified lists must resubmit in order to be considered for the new lists.

Prequalification packages must be submitted to Darlene Lucchese, NYC Department of Transportation, Contracts Section, 40 Worth Street, Room 824, New York, New York 10013 by November 13, 1998. The envelope containing the prequalification forms must be clearly labeled "Prequalification Forms".

o26-30

■ RESIDENT ENGINEERING INSPECTION SERVICES

Bridge Resident Engineering Inspection Services

Vendor (Consultant) Prequalification due November 13, 1998. The Department of Transportation has revised the criteria for its prequalified consultant lists for the FY99 Bridge Capital Program and is soliciting engineering firms interested in being considered for the following category of Bridge Resident Engineering Inspection Services.

For the category described above three (3) lists (Large, Medium and Small) will be established according to project size. No firm may be placed on more than two of the three lists for the Bridge Resident Engineering Inspection Services category. Firms that are placed on these Prequalified lists may be invited to receive RFPs (Request for Proposals) on selected Capital Bridge Projects without additional public notification.

Prequalification Criteria shall include:

SMALL BRIDGE RESIDENT ENGINEERING INSPECTION SERVICES:
(for projects of less than $3 million construction cost)

In order for a firm to be Pre-Qualified as a "Small Bridge Resident Engineering Inspection Services Firm" the following criteria must be satisfied:

1. A minimum of 15 full time technical employees must be employed at Regional Offices.
2. At least one Professional Engineer on staff full time with at least eight years experience must have successfully completed a bridge construction project within the last five years
3. Over the previous 3 years, the attrition rate of all employees of the firm must not exceed an average of 25% annually. If the attrition rate exceeds specified limits due to a firm's elimination of a unit unrelated to bridges, supporting documentation may be submitted with the application for consideration.
4. The firm must have a published and adopted QA/QC procedure manual.
5. The firm must have the ability to provide CADD drawings, that is must possess one CADD Station.
6. The firm must have an available line of credit in excess of $250,000, or a satisfactory equivalent. To be verified by an officer of the lending institution.

MEDIUM BRIDGE RESIDENT ENGINEERING INSPECTION SERVICES:
(for projects of $3 to $10 million construction cost)

In order for a firm to be Pre-Qualified as a "Medium Bridge Resident Engineering Inspection Services Firm" the following criteria must be satisfied:

1. A minimum of 30 full time technical employees must be employed at Regional Offices.
2. At least two Professional Engineer on staff full time with at least eight years experience must have successfully completed a bridge construction project within the last five years
3. A minimum of 6 full time Bridge Construction Inspectors must be employed at Regional Offices.
4. The firm must have successfully completed two "Medium" or " Large" Bridge Construction Projects as a prime consultant within the last ten years at Regional Offices.
5. Over the previous 3 years, the attrition rate of all employees of the firm must not exceed an average of 20% annually. If the attrition rate exceeds specified limits due to a firm's elimination of a unit unrelated to bridges, supporting documentation may be submitted with the application for consideration.
6. The firm must have a published and adopted Employee Manual.
7. The firm must have a published and adopted QA/QC procedures manual.
8. The firm must have the ability to provide CADD drawings, that is must possess two CADD Stations.
9. The firm must have an available line of credit in excess of $500,000, or a satisfactory equivalent. To be verified in writing by an officer of the lending institution.

LARGE BRIDGE RESIDENT ENGINEERING INSPECTION SERVICES:
(for projects in excess of $10 million construction cost)

In order for a firm to be Pre-Qualified as a "Large Bridge Resident Engineering Inspection Services Firm" the following criteria must be satisfied:

1. A minimum of 60 full time technical employees must be employed at regional offices.
2. At least four Professional Engineer on staff full time with at least eight years experience must have successfully completed a bridge construction project within the last five years
3. A minimum of 12 full time Bridge Construction Inspectors must be employed at regional offices.
4. The firm must have successfully completed two "Large" Bridge Construction Projects within the last ten years at Regional Offices. 5. Over the previous 3 years, the attrition rate of all employees of the firm must not exceed an average of 10% annually. If the attrition rate exceeds specified limits due to a firm's elimination of a unit unrelated to bridges, supporting documentation may be submitted with the application for consideration.
6. The firm must have a published and adopted Employee Manual.
7. The firm must have a published and adopted QA/QC procedures manual.
8. The firm must have the ability to provide CADD drawings, that is must possess three CADD Stations.
9. The firm must have an available line of credit in excess of $1,000,000, or a satisfactory equivalent. To be verified in writing by an officer of the lending institution.
10. The most recent 12 month billings cannot be less than 75% of the average of the last 5 years' billings.

GLOSSARY:

Full Time: A full time employee works at least 35 hours per week.

Successfully Completed: Successful completion of a bridge construction project as the prime consultant must be supported by references and evaluations upon request.

Technical Employees: Are Employees who would be compensated under the Department's current definition of Direct Technical Salary Cost.

Bridge Construction Inspectors: Are employees who qualify as working within one of the nine (9) ASCE Professional Grade Descriptions or who are NICET certified, and who also have spent three of the last five years working full time on one or more bridge construction projects.

Attrition Rate: (For a year) Is the ratio of the number of all employees that left the firm during a calendar year (January to December) compared with the total number of employees at the firm on August 1st of the year. When calculating the number of employees that left the firm, the following must be included: retirement, reduction of staff, layoffs, termination, and resignation. An employee is defined as anyone employed on a full-time basis for over four (4) months.

NOTE: If the attrition rate exceeds specified limits due to a firm's elimination of a unit unrelated to bridges, supporting documentation may be submitted with the application for consideration.

Regional Offices: Offices within 75 miles from Columbus Circle (59th Street)

Employee Manual: Is a published document citing the firm's policies and guidelines of operation.

QA/QC Procedure Manual: Is a published document citing the firm's policies and guidelines to ensure Quality Assurance and Quality Control for all firm operations.

NOTES: Packages of Prequalification Forms and SF254/255 Forms are available at 40 Worth Street, Room 824 for Pickup. No Brochures and Marketing pictures are to be included in submittal package. Each firm will be limited to two (2) lists. All firms must have a satisfactory record of past performance in NYC Contracts.

SPECIAL NOTE: Firms on previous bridge prequalified lists must resubmit in order to be considered for the new lists.

Prequalification packages must be submitted to Darlene Lucchese, NYC Department of Transportation, Contracts Section, 40 Worth Street, Room 824, New York, New York 10013 by November 13, 1998. The envelope containing the prequalification forms must be clearly labeled "Prequalification Forms".

o26-30

■ REQUEST FOR PROPOSALS

DIVISION OF BRIDGES REQUEST FOR PROPOSALS

The City of New York has Requests for Proposals available for qualified Consulting Engineering Firms interested for the following Proposed Contract.

Project or Contract Title:

Testing and Sampling of Materials for NYC Department of Transportation

Contract No.: HBCD099
PIN No.: 84198MBBR280
Expected Contract Term: 730 Consecutive Calendar Days

Description of Services Required:

Requests for Proposals are available providing the testing and sampling of materials to be utilized in the reconstruction of Bridges under NYCDOT Capital Bridge Rehabilitation Program. The materials to be tested shall include but not be limited to bituminous materials, cements, joint sealers, masonry units, reinforcing, bridge bearings, etc.:

The proposed Inspection Services of Material Testing and Sampling Contract is intended to satisfy the NYS-DOT mandate that the City have in place its own inspection and sampling of material testing program.

Requests for Proposals can be picked up on October 26, 1998.
Submission of Requests for Proposals are due on November 17, 1998.
Addressed To: Egidio Paniccia, P.E.
New York City Department of Transportation,
Agency Chief Contracting Office/OCP
40 Worth Street, 16th Floor
New York, NY 10013
Telephone: (212) 788-2116
(FAX): (212) 442-7758

o26-30

TRIBOROUGH BRIDGE & TUNNEL AUTHORITY

■ SOLICITATIONS

Goods

THIRTEEN (13) FULL SIZE PASSENGER CARS WITH DELIVERY IN 1998 IN ACCORDANCE WITH AUTHORITY SPECIFICATIONS – CSB – MT1288000000 – DUE 10-30-98 –

o16-29

CARPETING – CSB – HR1047000000 – DUE 10-30-98 – 158 Sq. Yds. of Carpeting, Bentley Point II or equal based on November 1998 delivery.

o16-30

TRUCK-MOUNTED CRASH ATTENUATORS AND CARTRIDGES – CSB – MT1286000000 – DUE 11-17-98 –

o23-30

**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.
TBTA, 10 Columbus Circle, 19th floor, New York, NY 10019, Victoria Warren, Bid Administration Manager, (212) 474-8966/8967

Construction/Construction Services

DESIGN AND PROVISION OF IMPROVEMENTS TO THE CENTRAL CONTROL SYSTEM AND VARIOUS SUBSTATIONS FOR FIVE VENTILATION PLANTS AT THE BROOKLYN-BATTERY AND QUEENS MIDTOWN TUNNELS – CSB – PSC982519000 – DUE 11-17-98 – A site tour and pre-proposal conference will be scheduled for 11-4-98 at 10:00 a.m., meeting at the Queens Midtown Tunnel Service Building, 10-55 51st Ave., LIC, NY 11101. Call (212) 474-8957 for reservations.

o28-n10

MAINTENANCE AND REPAIR OF EMERGENCY GENERATORS AT VARIOUS AUTHORITY FACILITIES – CSB – 98MNT2514000 – DUE 11-10-98 – A site tour is scheduled for 10-28-98 at 9:00 a.m., meeting in the Main Lobby, Robert Moses Building, Randall's Island, NY 10035.

o28-n10

**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.
TBTA, 10 Columbus Circle, 19th floor New York, NY 10019, Victoria Warren, Bid Administration Manager, (212) 474-8966/8967

UPPER MANHATTAN EMPOWERMENT ZONE DEVELOPMENT CORPORATION

■ VENDOR LISTS

Services

REQUEST FOR PROPOSALS – CP/2 – DUE 11-9-98 AT 3 PM – Address to request documents/information: Mr. Luis De Los Santos, 290 Lenox Avenue, 2nd Floor, New York, New York 10027, Tel: (212) 876-2246 Ext. 242 Fax: (212) 876-4236

o20-n2

AGENCY PUBLIC HEARINGS ON CONTRACT AWARDS

NOTE: Individuals requesting Sign Language Interpreters should contact the Mayor's Office of Contracts, Public Hearings Unit, 253 Broadway,9th floor New York, N.Y. 10007, (212) 788-7490, no later than FIVE (5) BUSINESS DAYS PRIOR TO THE PUBLIC HEARING. TDD users should call Bell Atlantic relay services.

PARKS AND RECREATION

■ HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held in the Public Hearing Chamber, City Hall, Borough of Manhattan, on Thursday, November 5, 1998 commencing at 10:00 a.m. on the following:

IN THE MATTER of a proposed contract between the City of New York Parks and Recreation and The City Parks Foundation, 830 Fifth Avenue - The Arsenal, Central Park, New York, NY 10021, for Design and Construction Services for the reconstruction of Madison Square Park, located between Broadway and Madison Avenue from 23rd to 26th Streets in the Borough of Manhattan.

The term of the contract shall be 1,095 consecutive calendar days from the date of the notice to proceed. The contract amount shall be $2,500,000.00.
PIN No. 84699M052D01.

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

The proposed contract is available for public inspection, between October 28, 1998 and November 5, 1998, excluding Saturdays, Sundays and Holidays, during the hours of 9:00 AM and 4:00 PM at the Olmsted Center, Room 61, in Flushing-Meadows Corona Park, Queens, New York 11368.

IN THE MATTER of a proposed contract between Parks and Recreation of the City of New York and the City Parks Foundation, Inc., The Arsenal - 830 Fifth Avenue, New York, NY 10021, for the preparation and presentation of a variety of cultural events and services on parkland in various locations throughout the City.

The term of this contract shall be from September 25, 1998 - September 24, 1999.
The contract amount shall be $185,000.00.
The Contract PIN No. 84699C000X02.
The proposed contractor has been funded through a City Council Discretionary Fund Appropriation; pursuant to Section 1-01 (f) of the Procurement Policy Board Rules.
The proposed contract is available for public inspection, between October 28, 1998 and November 5, 1998, excluding weekends and Holidays, during the hours of 9 am and 5 pm at the Arsenal West, Purchasing & Accounting, 9th Floor, 16 W. 61 Street, NY, NY 10023.

o28-n4

NOTICE IS HEREBY GIVEN that a Public Hearing will be held in the Public Hearing Chamber, City Hall, Borough of Manhattan, on Thursday, November 5, 1998 commencing at 10:00 a.m. on the following:

IN THE MATTER of a proposed contract between the City of New York Parks and Recreation and Prospect Park Alliance, 95 Prospect Park West, Brooklyn, NY 11215, for consultant Design Services required for a Feasibility study for Reconstruction of the Wollman Rink, Concert Grove and Surrounding Landscape in Prospect Park in the Borough of Brooklyn. PIN #84698B073D06.
The term of the contract shall be 365 Consecutive Calendar days from the notice to proceed. The amount of the contract shall be $270,000.00.
The proposed contract is being funded through Borough President Discretionary Funds, pursuant to Section 1-01 (f) of the Procurement Policy Board Rules.
The proposed contract is available for public inspection, between October 26, 1998 and November 5, 1998 excluding Saturdays, Sundays and Holidays, during the hours of 9:00 am and 4:00 pm at the Olmsted Center, Room 61, Flushing Meadows-Corona Park, Flushing, NY 11368.

o26-30

SPECIAL MATERIALS

LANDMARKS PRESERVATION COMMISSION

ISSUE DATE: 10/14/98	DOCKET #: 992207	CRB #: CRB 99-2045
ADDRESS: CITY HALL PARK, HISTORIC DISTRICT: AFRICAN BURIAL GROUND	BOROUGH: MANHATTAN	BLOCK/LOT: 122 / 1

To the Mayor, the Council, and the Commissioner of the Department of Parks and Recreation.

This report is issued pursuant to Sections 3020 and 854 (h) of the New York City Charter and Section 25-318 of the Administrative Code of the City of New York, which requires a report from the Landmarks Preservation Commission for certain plans for the construction, reconstruction, alteration, or demolition of any improvement or proposed improvement which is owned by the City or is to be constructed upon property owned by the City and is or is to be located on a landmark site or in a historic district or which contains an interior landmark.

At the Public Meeting of October 13, 1998, the Landmarks Preservation Commission reviewed a proposal for an amendment to the previously approved City Hall renovation plan. The amendment consists of the use of granite pavement for the perimeter sidewalks around City Hall Park. The granite proposed is "Misty Black" granite in a thermal finish as per the material sample shown to the Commission. The previous approval called for bluestone pavement for the sidewalks. The pavement of the paths within City Hall Park shall remain bluestone as per the previous approval.

With regard to this proposal, The Commission finds that the use of granite as a sidewalk pavement has ample historic precedent in lower Manhattan; that the color and texture of the proposed granite will harmonize well with the bluestone to be used as the pavement within the park as well as with the granite base of the perimeter fence; that the pattern of the pavement will conform to the pattern previously approved; and that for these reasons, the granite pavement is found to be appropriate.

This report is issued on the basis of the building and site conditions described in the application and disclosed during the review process. By accepting this permit, the applicant agrees to notify the Commission if the actual building or site conditions vary or if original or historic building fabric is discovered. The Commission reserves the right to amend or revoke this permit, upon written notice to the applicant, in the event that the actual building or site conditions are materially different from those described in the application or disclosed during the review process.

All approved drawings are marked approved by the Commission with a perforated seal indicating the date of approval. The approved work is limited to what is contained in the perforated documents. Other work or amendments to this filing must be reviewed and approved separately. This report constitutes the permit; a copy must be prominently displayed at the site while work is in progress. Please direct inquiries to Alex Herrera.

Jennifer J. Raab
Chairman

ISSUE DATE: 10/07/98	DOCKET #: 991900	SRB #: SRB 99-1967
ADDRESS: 830 FIFTH AVENUE, The Arsenal, INDIVIDUAL LANDMARK	BOROUGH: MANHATTAN	BLOCK/LOT: 1111 / 1

To the Mayor, the Council, and the Commissioner of Parks and Recreation.

This report is issued pursuant to Sections 3020 and 854 (h) of the New York City Charter and Section 25-318 of the Administrative Code of the City of New York, which requires a report from the Landmarks Preservation Commission for certain plans for the construction, reconstruction, alteration, or demolition of any improvement or proposed improvement which is owned by the City or is to be constructed upon property owned by the City and is or is to be located on a landmark site or in a historic district or which contains an interior landmark.

The Landmarks Preservation Commission has reviewed a proposal for interior alterations; the installation of through-wall flashing at the bottom of the third floor parapet; repointing and replacement of damaged brick above the spring line of 3rd floor windows and the turrets; the application of a clear, low-sheen permeable brick sealer on affected masonry; the removal of vines from exterior surfaces; the repair and replacement of deteriorated stone sills and lintels on the 3rd and 4th floors; and the application of elastometric sealant between window frames and the masonry facade; on all elevations of the Arsenal, an individual landmark within the Central Park Scenic Landmark. The proposal is described in drawings labeled 1, 2 and 3, dated 8/03/98, and in specifications all prepared by John Krawchuk, and submitted as components of the application.

The Commission notes that the designation report for the Arsenal states that the building was constructed in *1847-51 to the design of Martin E. Thompson in a mock-medieval style*, and that the building was subsequently incorporated within Central Park.

The Commission finds that the work is restorative in nature; that the proposed mortar for repointing will match the historic mortar in terms of composition, texture, profile, tooling and color and will not be detrimental to the brick in terms of being too strong or too hard; that the caulking, brick sealer and flashing will protect the building against potentially damaging water penetration; and that the cumulative effect of this work will be to enhance the special architectural and historic character of the building and the scenic landmark. Based on these findings, the proposed work is determined appropriate to the Arsenal Individual Landmark and the Central Park Scenic Landmark.

Please send a copy of the drawings and at least one 8 by 10 inch black and white photograph of the completed work to the Art Commission for its archives.

This report is issued on the basis of the building and site conditions described in the application and disclosed during the review process. By accepting this permit, the applicant agrees to notify the Commission if the actual building or site conditions vary or if original or historic building fabric is discovered. The Commission reserves the right to amend or revoke this permit, upon written notice to the applicant, in the event that the actual building or site conditions are materially different from those described in the application or disclosed during the review process.

All approved drawings are marked approved by the Commission with a perforated seal indicating the date of approval. The approved work is limited to what is contained in the perforated documents. Other work or amendments to this filing must be reviewed and approved separately. This report constitutes the permit; a copy must be prominently displayed at the site while work is in progress. Please direct inquiries to Jared Knowles.

Jennifer J. Raab
Chairman

☛ o29

CHANGES IN PERSONNEL

DEPT OF ENVIRONMENT PROTECTION
FOR PERIOD ENDING 10/16/98

NAME		TITLE NUM		SALARY	ACTION	PROV	EFF DATE
EVERETT	DANIEL	21513		$34742.0000	INCREASE	YES	09/20/98
FALCI	ROSANNA	13603		$6.0000	APPOINTED	YES	09/28/98
FEIGE	RAYMOND	91535		$49805.0000	INCREASE	YES	09/20/98
FOLINO	SONJA	10124		$32896.0000	INCREASE	YES	09/20/98
FRANCO	JOSEPH	91645		$220.5200	INCREASE	YES	09/27/98
FUENTES	MARYANN	13603		$6.0000	APPOINTED	YES	09/22/98
FURLANI	RICHARD	91639	J	$240.5200	RETIRED	NO	09/29/98
GARCIA	ROCIO	13603		$6.0000	APPOINTED	YES	09/27/98
GEL	LUCY	13603		$6.0000	APPOINTED	YES	09/22/98
GOLDFARB	ROSS	13611		$49755.0000	INCREASE	YES	09/20/98
GREENE	NICOLE	13603		$6.0000	APPOINTED	YES	09/27/98
GUHEID	RAWADI	13603		$6.0000	APPOINTED	YES	09/27/98
GUTIERREZ	MIEVE	13603		$6.0000	APPOINTED	YES	09/27/98
HALL	JOAN	50005		$57539.0000	INCREASE	NO	10/04/98
HARRIS	PRINCESS	13603		$6.0000	APPOINTED	YES	09/27/98
HEINTZ	WILLIAM	91533		$51717.0000	INCREASE	YES	09/20/98
KHAN	ALI	13603		$6.0000	APPOINTED	YES	09/27/98
KRETZCHMAR	AMANDA	13603		$6.0000	APPOINTED	YES	09/27/98
KUANG	ZHI WEI	21512		$44486.0000	RESIGNED	NO	08/23/98
LAMPORT	THOMAS	91811		$27888.0000	INCREASE	YES	09/28/98
LATHAM	SHARMAIN	13603		$6.0000	APPOINTED	YES	09/27/98
LONDONO	BYVA	13603		$6.0000	APPOINTED	YES	09/22/98
MCKENZIE	DIANE	10124		$35912.0000	INCREASE	YES	09/28/98
MCKINNEY	MONIQUE	13603		$6.0000	APPOINTED	YES	09/27/98
MILLSPAUGH	LOUIS	91314	C	$43866.0000	INCREASE	YES	09/20/98
NAIRNE	ANNETTE	10251		$18.2600	APPOINTED	YES	09/27/98
NEDLETT	ROSALIND	13603		$6.0000	APPOINTED	YES	09/30/98
NUGENT	SHEKEENA	13603		$6.0000	APPOINTED	YES	09/27/98
PENA	ERIC	13603		$6.0000	APPOINTED	YES	09/29/98
PINTADO	JESSICA	13603		$6.0000	APPOINTED	YES	09/27/98
POAKEART	GEORGE	98753	J	$154.1600	RETIRED	YES	10/04/98
POWELL	SOPHIA	13603		$6.0000	APPOINTED	YES	09/22/98
QUIROGA	TISAUN	13603		$6.0000	APPOINTED	YES	09/27/98
RABIN	REBECCA	10251	F	$32008.0000	APPOINTED	YES	09/27/98
RAMIREZ	MICHELLE	13603		$6.0000	APPOINTED	YES	09/27/98
ROMIERX	BEATRIZ	13603		$6.0000	APPOINTED	YES	09/27/98
RYVKIN	VLADIMIR	20310		$35973.0000	APPOINTED	YES	10/04/98
SALES	MIGNONE	13603		$6.0000	APPOINTED	YES	09/27/98
SAPIENZA	VINCENT	10015	S	$72285.0000	INCREASE	YES	10/04/98
SASTRE	LIZA	13603		$6.0000	APPOINTED	YES	09/17/98
SHAH	PRAKASHC	20215		$45768.0000	INCREASE	YES	09/27/98
SPANGEL	ARTHUR	10015		$66429.0000	INCREASE	YES	10/04/98
SUBASIC	ROSEMARI	10026		$65214.0000	INCREASE	YES	09/20/98
TERNIER	MARIE	13603		$6.0000	APPOINTED	YES	09/27/98
UNGER	HARVEY	91645		$220.5200	INCREASE	YES	10/04/98
VAZQUEZ	TANYA	13603		$6.0000	APPOINTED	YES	09/29/98
VILLACRES	MICHAEL	13603		$6.0000	APPOINTED	YES	09/27/98

LATE NOTICE

STATEN ISLAND BOROUGH PRESIDENT

■ PUBLIC MEETING

Staten Island Borough President's Office will hold a public meeting at
Staten Island Borough Board Conference Room 122 at 5:30 P.M., Wednesday, November 4, 1998 Borough Hall-Stuyvesant Place, Staten Island, New York 10301

☛ o29-n2

CITY UNIVERSITY

■ SOLICITATIONS

Services

TIMES AND MATERIALS CONTRACT FOR ELECTRICAL REPAIR, SCHEDULED AND EMERGENCY SERVICES – CSB – 042LAG090190 – DUE 11-17-98 AT 2 PM –

● **TIMES AND MATERIALS CONTRACT FOR PLUMBING REPAIR, SCHEDULED AND EMERGENCY SERVICES** – CSB – PIN #042LAG090191 – Due: 11-17-98 2 PM

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.
LaGuardia Community College, 31-10 Thomson Avenue, Rm E-413, Long Island City, N.Y. 11101, Attn: Carlos Oliveras (718) 482-5530

☛ o29-n13

ECONOMIC DEVELOPMENT CORPORATION

■ SOLICITATIONS

Construction Related Service

BROOKLYN CHILDREN'S MUSEUM PEDESTRIAN AND VEHICULAR SIGN PROGRAM - CONTRACT #9810002 – CSB – 9810002 – DUE 11-24-98 AT 11 AM – Fabrication and installation of pedestrian and vehicular signs and poles. Locations throughout Brooklyn. Fabrication and installation of entry sign structure at Museum entrance.
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.

N.Y.C. Economic Development Contract Administration, 110 William Street, 6th Floor, New York, New York 10038, Cheryl Elmore, Director, at 212-312-3969.

o28-n19

HEALTH AND HOSPITALS CORPORATION

■ SOLICITATIONS

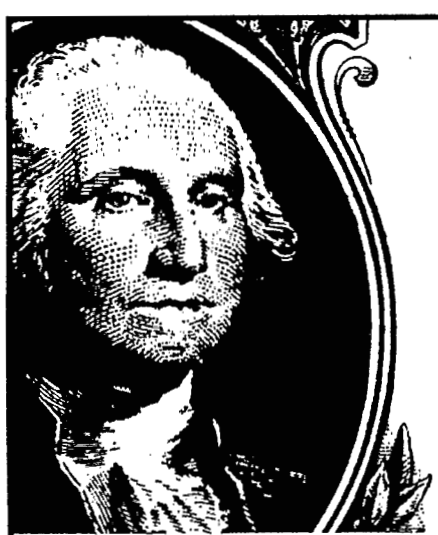
Goods

BAY SYSTEMS XYLOGICS MICRO ANNEX XL COMMUNICATION/TERMINAL SERVER – RFQ – RFQ# 99RFQ010 – DUE 11-13-98 – For information please contact Effel Desrosiers, Purchasing Agent, Telephone 212-562-2888.

☛ o29-n13

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.

**Bellevue Hospital Center, 462 1st Avenue, New York, NY 10016, Purchasing Department, 12E32, 212-562-4477.*



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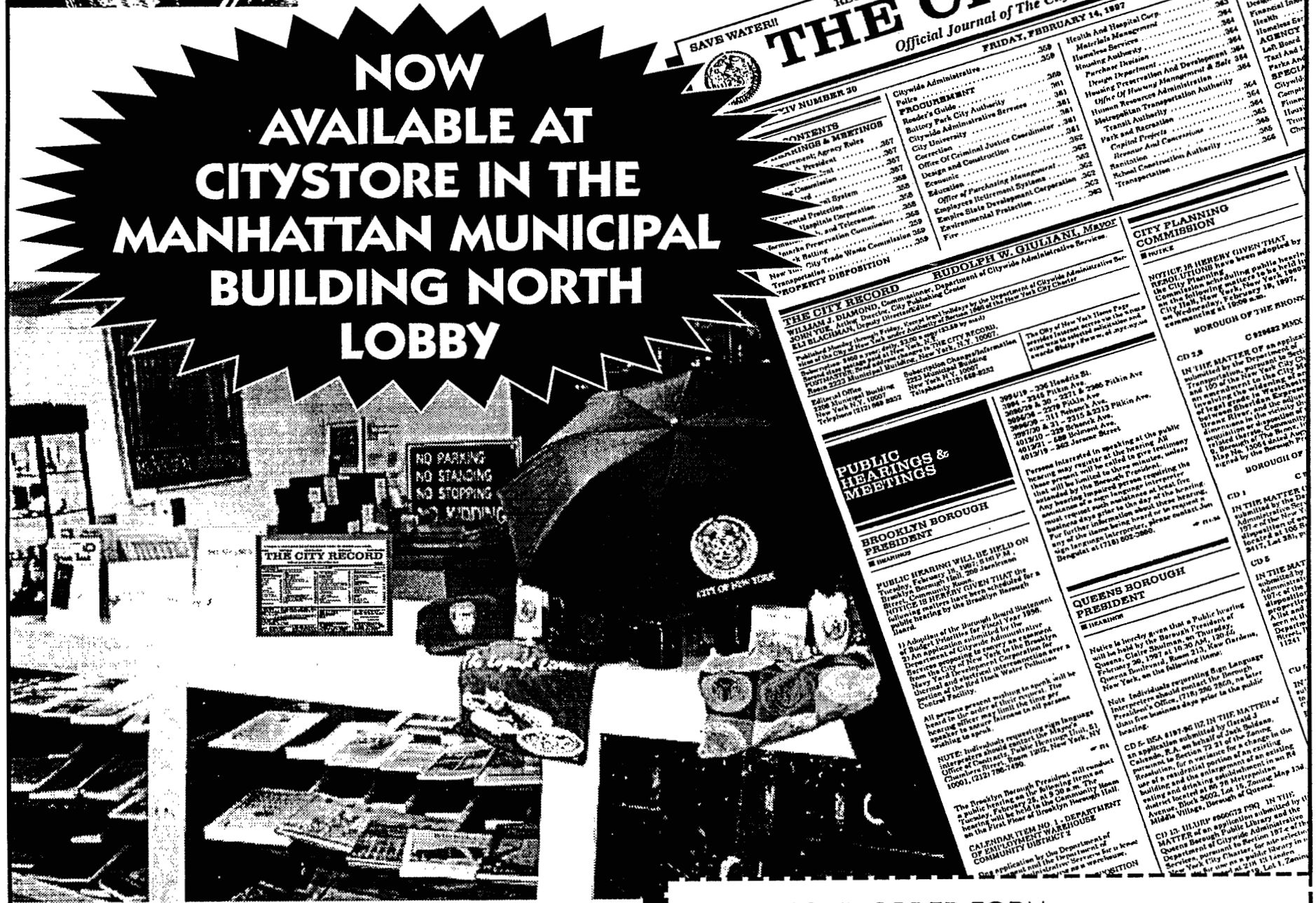

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THE CITY RECORD

Official Journal of The City of New York

THE CITY RECORD
U.S.P.S.114-660

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THE CITY RECORD **RUDOLPH W. GIULIANI,** *Mayor*

WILLIAM J. DIAMOND, Commissioner, Department of Citywide Administrative Services.
JOHN YUE, Acting Director, City Publishing Center
ELI BLACHMAN, Director/Editor of the City Record.

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PUBLIC HEARINGS & MEETINGS

See Also: Procurement; Agency Rules

STATEN ISLAND BOROUGH PRESIDENT

■ PUBLIC MEETING

Staten Island Borough President's Office will hold a public meeting at
Staten Island Borough Board Conference Room 122 at 5:30 P.M., Wednesday, November 4, 1998 Borough Hall-Stuyvesant Place, Staten Island, New York 10301

o29-n2

CITY PLANNING COMMISSION

■ HEARINGS

NOTICE IS HEREBY GIVEN THAT RESOLUTIONS have been adopted by the City Planning Commission scheduling public hearings on the following matters to be held in City Hall, New York, New York 10007, on Thursday, November 12, 1998, commencing at 10:00 a.m.

BOROUGH OF THE BRONX
CD 6 N 990057 HAX

IN THE MATTER OF an application submitted by the Department of Housing Preservation and Development (HPD) pursuant to Article 16 of the General Municipal Law of New York State for:

1)the designation of 1831-33, 1829 and 1825 Southern Boulevard, 1820, 1822 and 1826 Trafalgar Place and 906 and 916 E. 176th Street (Block 2958, Lots 111, 113 and 114 and parts of lots 102, 103, 104, 106 and 109) as an Urban Development Action Area; and

2) an Urban Development Action Area Project for such area;
to facilitate development of an office building.

BOROUGH OF MANHATTAN
CD 2 C 980576 ZSM

IN THE MATTER OF an application submitted by Soho Greene LLC pursuant to Sections 197-c and 201 of the New York City Charter **for the grant of a special permit** pursuant to Section 74-711 of the Zoning Resolution **to modify the use regulations of Section 42-14D(2)(b) to allow retail uses (Use Group 6) on the ground floor and in a portion the cellar of an existing building located at 45 Greene Street** (Block 475, Lot 51), in an M1-5B District, within the SoHo-Cast Iron Historic District.

Plans for this proposal are on file with the City Planning Commission and may be seen in Room 3N, 22 Reade Street, New York, N.Y. 10007.

BOROUGH OF MANHATTAN
CD 1 N 990154 PXM

IN THE MATTER OF a Notice of Intent to Acquire Office Space submitted by the Department of Citywide Administrative Services, pursuant to Section 195 of the New York City Charter for use of property **located at 250 Broadway** (Block 124, Lot 24).
(City Council Offices)

BOROUGH OF QUEENS
CD 10 C 980186 PPQ

IN THE MATTER OF an application submitted by the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, for **the disposition of two (2) city-owned properties,** pursuant to zoning:

BLOCK	LOT	ADDRESS
11671	13	115-16 128th Street
9577	39	104-82 124th Street

ROSA R. ROMERO, Calendar Officer
City Planning Commission 22 Reade Street, Room 2E, New York, New York 10007 Telephone No. (212) 720-3370

o28-n12

COMPTROLLER

■ HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held in the Municipal Building, One Centre Street, Room 1005 conference room, on November 2, 1998 at 10:30 a.m. on the following 3 items:

(1) IN THE MATTER OF a proposed contract between the Office of the Comptroller and Scudder Trust Company (11 Northeastern Blvd., Salem, NH 03079), for the Provision of Investment Management Services for the pension funds, retirement systems and Variable Supplements Funds of the City of New York.
The term of the contract will commence October 1, 1998 and will end December 31, 2001. The amount of the contract is not to exceed $13,630,000, of which $1,705,000 will be paid with city funds.
PIN #01599847011E.

(2) IN THE MATTER OF a proposed contract between the Office of the Comptroller and Schroder Capital Management International, Inc. (787 7th Avenue, 34th Fl., New York, NY 10019) and IBJ Schroder Bank & Trust Co. (One State St. Plaza, New York, NY 10004), for the Provision of Investment Management Services for the pension funds, retirement systems and Variable Supplements Funds of the City of New York.
The term of the contract will commence October 1, 1998 and will end December 31, 2001. The amount of the contract is not to exceed $6,305,000, of which $320,000 will be paid with city funds.
Pin #01599847021E.

(3) IN THE MATTER OF a proposed contract between the Office of the Comptroller and Bank of Ireland Asset Management (U.S.) Ltd. (26 Fitzwilliam Place,Dublin 2, Ireland) and The Chase Manhattan Bank (4 Chase Metrotech Center, Brooklyn, NY 11245), for the Provision of Investment Management Services for the pension funds, retirement systems and Variable Supplements Funds of the City of New York.
The terms of the contract will commence October 1, 1998 and will end December 31, 2001. The amount of the contact is not to exceed $13,485,000, of which $2,025,000 will be paid with city funds.
PIN #01599847031E.

The proposed contractors were selected pursuant to a competitive sealed proposal process in accordance with Section 3-03 of the PPB Rules.

A copy of the contracts, or excerpts thereof, can be seen at the Office of the Comptroller, One Centre Street, Room 736, New York, New York 10007, Monday through Friday excluding holidays commencing on October 22, 1998 through October 30, 1998 between 9:30 a.m. - Noon and 1:30 - 4:30 p.m.

o21-31

COMMUNITY BOARDS

■ HEARINGS

Community Board No.2, Queens, will hold a public hearing to hear comments from the public on the matter of a dog run, established by the Woodside Dog Owners Association at Windmuller/Doughboy Park.
Date: Thursday, November 5, 1998
Time: 7:00 P.M.
Location: Sunnyside Senior Center, 43-31 39th Street, Sunnyside, N.Y. 11101, 2nd Floor.

☛ **o30-n4**

PUBLIC NOTICE IS HEREBY GIVEN THAT the following matters have been scheduled for public hearings by Community Boards:
BOROUGH OF Brooklyn.

Community Board No. 1 - Wednesday, November 4, 1998, 6:00 P.M., Brooklyn Borough Hall, 209 Joralemon Street, Brooklyn, New York

C 980584 ZMK
IN THE MATTER OF an application submitted by Two Trees Management Company pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 12d:

a) changing from an M1-2 2/RBA District property bounded by Water Street, Adams Street, York Street, a line 150 feet westerly of Washington Street, Front Street, and a line 230 feet westerly of Main Street; and

b) establishing a Special Mixed Use District (MX-2) within the area bounded by Water Street, Adams Street, York Street, and 150 feet westerly of Washington Street, and 150 feet westerly of Washington Street, Front Street, and a line 230 feet westerly of Main Street, as shown on a diagram (for illustrative purposes only) dated October 5, 1998 and subject to the conditions of CEQR Declaration E-89.

o28-n4

PUBLIC NOTICE IS HEREBY GIVEN THAT the following matters have been scheduled for public hearing by Community Boards:
BOROUGH OF QUEENS.

Community Board No. 11 - Monday, November 2, 1998, 8:00 P.M.: M S 158, 46-35 Oceania Street, Bayside, New York 11361

N 940373 NPQ

197A plan application

The 197A plan proposes preserving the existing residential density in areas characterized by one-and two-family homes by rezoning an R3-2 area to R3-1, promoting new commercial development along Northern Boulevard by implementing a series of C2 overlays; and protecting the area's natural features by demapping certain streets, mapping a Special Natural Area District, mapping a Special Hillside District and by rezoning a C3 area to R2.

o27-n2

FRANCHISE AND CONCESSIONS REVIEW COMMITTEE

■ HEARINGS

Notice of a joint public hearing between the Franchise and Concession Review Committee and the Department of Parks and Recreation to be held on Monday, November 9, 1998 at 52 Chambers Street, Room 201, in the Borough of Manhattan, commencing at 10:00 a.m. relative to:

INTENT TO AWARD as a concession the operation of a marina and food service facility at the Dyckman Marina, Manhattan. For a term of fifteen (15) years to Dyckman Marine Group, Inc, 660 Fort Washington Avenue, New York, NY 10040. Amount - Year 1 $18,000 versus 10% of gross revenue. Year 2 $18,900 versus 10% of gross revenue. Year 3 $19,845 versus 10% of gross revenue. Year 4 $20,837 versus 10% of gross revenue. Year 5 $21,879 versus 10% of gross revenue. Year 6 $22,973 versus 10% of gross revenue. Year 7 $24,122 versus 10% of gross revenue. Year 8 $25,328 versus 10% of gross revenue. Year 9 $26,594 versus 10% of gross revenue. Year 10 $27,924 versus 10% of gross revenue. Year 11 $29,320 versus 10% of gross revenue. Year 12 $30,786 versus 10% of gross revenue. Year 13 $32,325 versus 10% of gross revenue. Year 14 $33,942 versus 10% of gross revenue. Year 15 $35,639 versus 10% of gross revenue - CAPITAL IMPROVEMENTS $400,000 - LOCATION M28-M Dyckman Street, Manhattan.

TELECOMMUNICATION DEVICE FOR THE DEAF (TDD) 1-800-281-5722

o15-n9

INDUSTRIAL DEVELOPMENT AGENCY

■ HEARINGS

The New York City Industrial Development Agency (the "Agency") is empowered under the New York State Industrial Development Agency Act (constituting Title 1 of Article 18-A of the General Municipal Law), and Chapter 1082 of the 1974 Laws of New York, as amended, to issue nonrecourse revenue bonds to provide financing for qualified projects, and to enter into industrial and small industry incentive program transactions for the benefit of qualified projects, and thereby advance the job opportunities, general prosperity and

economic welfare of the people of the State of New York and to improve their property and standard of living. The Agency has been requested (i) to make available the proceeds of its bonds to be issued in the approximate aggregate dollar amounts, to be used by the persons, for the purposes, and at the addresses identified below, and (ii) to participate in industrial and small industry incentive program transactions for the purposes and at the addresses also identified below. As used herein with reference to bond amounts, "approximately" shall be deemed to mean up to such stated bond amount or a greater principal amount not to exceed 10 % of such stated bond amount.

Approximately $2,500,000 triple tax-exempt industrial development revenue bond transaction for A-Lite Vertical Products, Inc. in connection with the purchase and renovation of a 45,000 square foot manufacturing facility at 72-46 60th Lane, Glendale, Queens, New York. The financial assistance proposed to be conferred by the Agency will consist of such triple tax-exempt financing, payments in lieu of New York City real property taxes, exemption from mortgage recording tax, and exemption from City and State sales and use taxes.

Approximately $5,000,000 triple tax-exempt industrial development revenue bond transaction for the benefit of Continental Pak Corp., a printer and converter of plastic bags and roll stock, in connection with the purchase of equipment for a facility at 75 Onderdonk Avenue, Queens, New York. The benefits proposed to be conferred by the Agency will consist of such triple tax-exempt financing and exemption from City and State sales and use taxes.

Straight lease transaction for the benefit of DoubleClick Inc. for the renovation of office space located at 450 West 33rd Street, New York, New York (for approximately 50,000 square feet); and for the acquisition and/or leasing and installation of machinery, equipment, furniture, fixtures and other tangible personal property all for use at 450 West 33rd Street. The financial assistance proposed to be conferred by the Agency will consist of exemption from City and State sales and use taxes.

Industrial Incentive Program transaction for Feiss Import Corp., a manufacturer of residential lighting fixtures, in connection with the purchase of a 100,000 square foot parcel of land and the construction of a 90,000 square foot facility at 275 Locust Avenue, Bronx, New York, and the purchase and renovation of an adjacent building located at 885 E. 135th Street, Bronx. The financial assistance proposed to be conferred by the Agency will consist of payments in lieu of New York City real property taxes, exemption from mortgage recording tax, and exemption from City and State sales and use taxes.

Small Industry Incentive Program transaction for Glendale Architectural Wood Products Inc. in connection with the purchase of three adjacent sites totaling 17,000 square feet. The proposed locations are 70-28 88th Street, 70-17 84th Street, and 70-19 84th Street, Glendale, Queens, New York. The financial assistance proposed to be conferred by the Agency will consist of payments in lieu of New York City real property taxes, exemption from mortgage recording tax, and exemption from City and State sales and use taxes.

Approximately $15,000,000 double tax-exempt industrial development revenue bond transaction for the benefit of a real estate holding company to be formed on behalf of Hollywired Inc., a film and television production company, in connection with the acquisition, renovation and equipping of an approximately 100,000 square foot facility located at 50-09 Second Street, Queens, New York. The financial assistance proposed to be conferred by the Agency will consist of such double tax-exempt financing, payments in lieu of New York City real property taxes, exemption from mortgage recording tax, and exemption from City and State sales and use taxes.

Approximately $7,500,000 triple tax-exempt industrial development revenue bond transaction for the benefit of a real estate holding company to be formed on behalf of Hudson Scenic Studio, Inc., a production and scenic manufacturing company, in connection with the acquisition, renovation and equipping of an approximately 117,500 square foot facility located at 331 Tiffany Street, Bronx, New York. The financial assistance proposed to be conferred by the Agency will consist of such triple tax-exempt financing, payments in lieu of New York City real property taxes, exemption from mortgage recording tax, and exemption from City and State sales and use taxes.

Industrial Incentive Program transaction for a real estate holding company to be formed on behalf of Imperial Bag & Paper Co., Inc., a warehouse and distribution company, in connection with the purchase, renovation, and equipping of an approximately 181,000 square foot facility located at 331 Tiffany Street, Bronx, New York. The financial assistance proposed to be conferred by the Agency will consist of payments in lieu of New York City real property taxes, exemption from mortgage recording tax, and exemption from City and State sales and use taxes.

Approximately $7,060,000 triple tax-exempt industrial development revenue bond transaction for the benefit of Linear Lighting Corporation, a manufacturer of commercial lighting fixtures, in connection with the purchase and renovation of a 15,000 square foot building at 31-35 Borden Avenue, Queens, New York, and Contemporary Ceilings, Inc. for the benefit of Linear Lighting Corporation in connection with the renovation of a 48,000 square foot facility at 49-33 31st Place, Queens, New York. The financial assistance proposed to be conferred by the Agency will consist of such triple tax-exempt financing, payments in lieu of New York City real property taxes, exemption from mortgage recording tax, and exemption from City and State sales and use taxes.

Approximately $3,500,000 triple tax-exempt industrial development revenue bond transaction for a real estate holding company to be formed on behalf of Morrisons Pastry Corporation and O'Wayne Enterprises, Inc., related manufacturers of pastries and other baked food items. The applicant is seeking to purchase, renovate and equip an approximately 10,000 square foot parcel of land and an approximately 30,000 square foot improvement located at 49-01 Maspeth Avenue in Queens, New York. The financial assistance proposed to be conferred by the Agency will consist of such triple tax-exempt financing, payments in lieu of New York City real property taxes, exemption from mortgage recording tax, and exemption from City and State sales and use taxes.

Industrial Incentive Program transaction for a real estate holding company to be formed on behalf of Paper Enterprises Inc., a paper products distributor, in connection with the acquisition, renovation and equipping of an approximately 141,000 square foot facility located at 331 Tiffany Street, Bronx, New York. The benefits proposed to be conferred by the Agency will consist of payments in lieu of New York City real property taxes, exemption from mortgage recording tax, and exemption from City and State sales and use taxes.

Approximately $9,500,000 triple tax-exempt industrial development revenue bond transaction for the benefit of a real estate holding company to be formed on behalf of P.O.P. Displays, Inc., a manufacturer of displays, in connection with the acquisition, renovation and equipping of an approximately 20,000 square foot vacant lot located at 137-143 Provost Street, Brooklyn, New York and an approximately 160,000 square foot building and an approximately 175,000 square foot parcel of land located at 59 Paidge Avenue, Brooklyn, New York. The financial assistance proposed to be conferred by the Agency will consist of such triple tax-exempt financing, payments in lieu of New York City real property taxes, exemption from mortgage recording tax, and exemption from City and State sales and use taxes.

Approximately $7,000,000 triple tax-exempt industrial development revenue bond transaction for Vegetarian Vision Inc., a not-for-profit health and education organization, in connection with the purchase, renovation, and equipping of land comprising approximately 3,300 square feet and a building of approximately 23,000 square feet at 150 East 55th Street, New York, New York. The financial assistance proposed to be conferred by the Agency will consist of such triple tax-exempt financing and exemption from mortgage recording tax.

Industrial Incentive Program transaction for Vinyl Pak, Inc., a manufacturer of plastic vinyl pouches and packaging, in connection with the purchase and renovation of a 47,000 square foot facility at 800 Snediker Avenue, Brooklyn, New York. The financial assistance proposed to be conferred by the Agency will consist of payments in lieu of New York City real property taxes, exemption from mortgage recording tax, and exemption from City and State sales and use taxes.

Approximately $55,000,000 double tax-exempt industrial development revenue bond transaction for Zurich Reinsurance for the renovation of office space comprising approximately 163,000 square feet, located at One Chase Manhattan Plaza, New York, New York; and for the acquisition and/or leasing and installation of machinery, equipment, furniture, fixtures and other tangible personal property all for use at One Chase Manhattan Plaza. The financial assistance proposed to be conferred by the Agency will consist of such double tax-exempt financing, payments in lieu of New York City real property taxes and exemption from City and State sales and use taxes.

Pursuant to Section 859a of the General Municipal Law of the State of New York and Internal Revenue Code Section 147(f), the Agency will hold a hearing on the proposed financings and transactions set forth above at the office of the New York City Industrial Development Agency, 110 William Street, 6th Floor, New York, New York commencing at 10:00 A.M. on Monday, **November 9, 1998**. Interested members of the public are invited to attend. The Agency will present information at such hearing on the proposed financings and transactions set forth above and provide for a question and answer period. Pursuant to subdivision 3 of the above-referenced Section 859a, the Agency will, in addition, provide an opportunity for the public to review at such hearing the project application and the cost-benefit analysis for each of the proposed financings and transactions. Persons desiring to make a brief statement regarding the proposed financings and transactions should give prior notice to the Agency at the address or phone number shown below. Written comments may be submitted to the Agency at the address shown below.

New York City Industrial Development Agency
110 William Street, 6th Floor
New York, New York 10038
(212) 619-5000

☛ o30

LANDMARKS PRESERVATION COMMISSION

■ 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 25-307, 25-308, 25,309, 25-313, 25-318, 25-320) (formerly Chapter 8-A, Sections 207-6.0, 207-7.0, 207-12.0, 207-17.0, and 207-19.0), on **Wednesday, November 4, 1998** at 9:30 A.M. in the morning of that day, a public hearing will be held in the Conference Room at 100 Old Slip, 1st Floor, Borough of Manhattan with respect to the following properties and then followed by a public meeting. Any person requiring reasonable accommodation in order to participate in the hearing or attend the meeting should call or write the Landmarks Commission no later than five (5) business days before the hearing or meeting.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991620 - Block 181, lot 16 -
179 and 181-183 Franklin Street- Tribeca West H.D.
Two late 19th-century commercial style store and loft buildings built in 1888 and 1891-92 designed by Havilah H. Smith and Son and Hugo Kafka. Application is to install new windows.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991543 - Block 141, lot 29 -
170 Duane Street- Tribeca West H.D.
A building built in 1835-36 and altered in 1984-85. Application is to alter window openings on the side and rear facades.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

986737 - Block 181, lot 10 -
365 Greenwich Street- Tribeca West H.D.
An Italianate style store and loft building built in 1866 designed by Gage Inslee. Application is to construct a one-story rooftop addition.

Zoned C6-2A, LMM

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990373 - Block 193, lot 10 - Woods Mercantile Building
48-50 White Street/Tribeca East H.D- Individual Landmark
A Second Empire style store and loft building built in 1865-67. Application is to construct an elevator bulkhead.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991411 - Block 143, lot 17 -
329 Greenwich Street- Tribeca West H.D.
A Queen Anne style store and loft building built in 1887 designed by Samuel A. Warner. Application is to modify a storefront which was installed without Landmarks Preservation Commission permits.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991191 - Block 215, lot 3 -
415 Greenwich Street- Tribeca North H.D.
A 20th Century commercial style warehouse with neo-Renaissance-style elements built in 1912-13 designed by Victor A. Bark. Application is to construct a rooftop addition, install storefronts and canopy, and restore the facade.

Zoned M1-5

MODIFICATION OF USE AND BULK
MANHATTAN

991137 - Block 215, lot 3 -
415 Greenwich Street- Tribeca North H.D.
A 20th-century commercial style warehouse with neo-Renaissance style elements built in 1912-13 designed by Victor A. Bark, Jr. Application is a request that the Landmarks Preservation Commission issue a report to the City Planning Commission relating to an Authorization pursuant to Section 111-23 of the Zoning Resolution.

Zoned M1-5

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

986939 - Block 64, lot 8 - Liberty Tower
55 Liberty Street- Individual Landmark
A Gothic style skyscraper built in 1910 designed by Henry Ives Cobb. Application is to legalize the installation of a storefront on Liberty Street and a storefront on Nassau Street, and signage and awnings at the second floor of both facades without Landmarks Preservation Commission permits.

BINDING STAFF REPORT
MANHATTAN

991903 - Block 1720, lot 14 -
1-9 Mount Morris Park West- Mount Morris Park H.D.
A group of neo-Renaissance and neo-Gothic style rowhouses built in 1891-92 and 1894. Application is to install new stoops and construct new rear walls.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

985802 - Block 1717, lot 69 -
170 Lenox Avenue, aka 86 West 119th Street- Mount Morris Park H.D.
A Colonial Revival style apartment building built in 1902 designed by Robert Thyans. Application is to install storefronts, awnings and signage.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991277 - Block 498, lot 20 -
537 Broadway- SoHo-Cast Iron H.D.
An Italianate style store and loft building built in 1868-69 designed by Charles Mettam. Application is to legalize the installation of flagpoles without Landmarks Preservation Commission permits and painting the storefront in non-compliance with Certificate of Appropriateness 94-0110.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991119 - Block 498, lot 17 -
543 Broadway- SoHo-Cast Iron H.D.
A neo-Classical style warehouse built in 1902-03 designed by John W. Stevens. Application is to install a storefront.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

985608 - Block 514, lot 10 -
152 Wooster Street- SoHo-Cast Iron H.D.
A Romanesque Revival style store and loft building built in 1890-91 designed by J. Averit Webster. Application is to replace a painted wall sign.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

985598 - Block 515, lot 25 -
155 Wooster Street- SoHo-Cast Iron H.D. A Classical Revival store and loft building built in 1897-98 designed by George F. Pelham. Application is to install a painted wall sign to replace a sign installed in non-compliance with Certificate of Appropriateness 97-4100.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991237 - Block 501, lot 31 -
97 Wooster Street- SoHo-Cast Iron H.D.
A loft building built in 1896-97 designed by G.F. Pelham. Application is to legalize the installation of a hanging wall sign and flagpole and banner without Landmarks Preservation Commission permits.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991400 - Block 498, lot 18 -
560 Broadway- SoHo-Cast Iron H.D.
A neo-Grec style store and loft building built in 1883-84 designed by Thomas Stent. Application is to install a flagpole and banner.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990892 - Block 531, lot 12 - 376-380 Lafayette Street Building
380 Lafayette Street- Individual Landmark
A Romanesque Revival style store and loft building built in 1888 designed by Henry J. Hardenbergh. Application is for building-wide window replacement and masonry restoration to correct work done without Landmarks Preservation Commission permits.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991826 - Block 573, lot 43 -
24 Fifth Avenue- Greenwich Village H.D.
A neo-Spanish Renaissance style apartment house built in 1926 designed by Emery Roth. Application is to enlarge two window openings.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

990996 - Block 619, lot s 77, 78 & 80 -
79-83 Christopher Street- Greenwich Village H.D.
A Federal style church, Romanesque Revival style parish house, and parsonage built in 1821-22, 1886 and 1868 designed by Berg and Clark and John M. Foster. Application is to legalize replacement of the areaway fence without Landmarks Preservation Commission permits.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991197 - Block 610, lot 53 -
21 Greenwich Avenue, aka 128 West 10th Street- Greenwich Village H.D.
A Greek Revival style house built in 1841. Application is to install two awnings.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

985814 - Block 612, lot 1101 -
25-27 Charles Street- Greenwich Village H.D.
An apartment building built in 1903 designed by George F. Pelham. Application is to legalize the installation of signage and lighting without Landmarks Preservation Commission permits.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991269 - Block 620, lot 50 -
94 Charles Street- Greenwich Village H.D.
An Italianate style house built in 1854-55. Application is to construct a rooftop addition.

Zoned C1-6

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

991449 - Block 618, lot 40 -
46 7th Avenue- Greenwich Village H.D.
A Gothic style church built in 1931 designed by Louis E. Jallade. Application is to alter the bell tower.

CERTIFICATE OF APPROPRIATENESS
MANHATTAN

986459 - Block 616, lot 1 -
31 Jane Street- Greenwich Village H.D.
An apartment building built in 1959. Application is to install replacement windows on the 17th floor.

CERTIFICATE OF APPROPRIATENESS
BROOKLYN

985927 - Block 2563, lot 45 -
881-885 Manhattan Avenue- Greenpoint H.D.
A one-story commercial building built ca. 1950. Application is to modify storefronts and signs installed without Landmarks Preservation Commission permits.

CERTIFICATE OF APPROPRIATENESS
BROOKLYN

991483 - Block 1074, lot 10 -
222 Garfield Place- Park Slope H.D.
A brownstone rowhouse built in 1890. Application is to alter a window opening and to create a new window opening at the rear facade.

CERTIFICATE OF APPROPRIATENESS
BROOKLYN

991833 - Block 248, lot s 24, 25, 26, & 27 -
100-106 Montague Street- Brooklyn Heights H.D.
A 19th-century rowhouse altered for commercial use after 1900 and a group of early 20th-century commercial buildings. Application is to install storefronts, signage and flagpoles and restore the facade.

CERTIFICATE OF APPROPRIATENESS
BROOKLYN

991726 - Block 216, lot 47 -
47 Cranberry Street- Brooklyn Heights H.D.
An Eclectic brick and brownstone rowhouse built in 1861-79. Application is to alter the ground floor of the front facade.

CERTIFICATE OF APPROPRIATENESS
BROOKLYN

990018 - Block 243, lot 10 -
155 Montague Street- Brooklyn Heights H.D.
A rowhouse built in the 19th century. Application is to legalize the installation of a lift in non-compliance with Certificate of Appropriateness 97-4564.

o21-n4

TRANSPORTATION

■ HEARINGS

Notice is hereby given, pursuant to law, that the following proposed revocable consents have been scheduled for a public hearing by the New York City Department of Transportation. The hearing will be held in the Public Hearing Chamber on the second floor of City Hall, Borough of Manhattan, commencing at 1:00 p.m., on Monday, November 9, 1998. Interested parties can obtain copies of proposed agreements or request sign-language interpreters (with at least seven days prior notice) at 40 Worth Street, 9 South, New York, NY 10013, or by calling (212) 442-8040.

#1 In the Matter of a proposed revocable consent authorizing Hamilton Heights Development Corporation to construct, maintain and use a stoop and a fenced-in area in front of the property known as 710 St. Nicholas Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of its approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City in the sum of $25.00 per annum.

the maintenance of a security deposit in the sum of $1,000 and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $100,000.

#2 In the matter of a proposed revocable consent authorizing Hamilton Heights Development Corporation to construct, maintain and use a stoop and a fenced-in area in front of the property known as 716 St. Nicholas Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of its approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City in the sum of $25.00 per annum.

the maintenance of a security deposit in the sum of $1,000, and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $100,000.

#3 In the matter of a proposed revocable consent authorizing Hamilton Heights Development Corporation to construct, maintain and use a stoop and a fenced-in area in front of the property known as 718 St. Nicholas Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of its approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City in the sum of $25.00 per annum.

the maintenance of a security deposit in the sum of $1,000, and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $100,000.

#4 In the matter of a proposed revocable consent authorizing Hamilton Heights Development Corporation to construct, maintain and use a fenced-in area in front of the property known as 733 St. Nicholas Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of its approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City in the sum of $25.00 per annum.

the maintenance of a security deposit in the sum of $1,000, and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $100,000.

#5 In the matter of a proposed revocable consent authorizing The Law Firm of Hall & Hall to construct, maintain and use a telecommunication cable over and across Beach Street, west of Union Place, in the Borough of Staten Island. The proposed revocable consent is for a term of ten years from the date of approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City according to the following schedule:

For the first year of the consent from the date of the final approval by the Mayor and terminating on June 30, 2009 - $668/annum

For the period July 1, 1999 to June 30, 2000 - $695
For the period July 1, 2000 to June 30, 2001 - $722
For the period July 1, 2001 to June 30, 2002 - $749
For the period July 1, 2002 to June 30, 2003 - $776
For the period July 1, 2003 to June 30, 2004 - $803
For the period July 1, 2004 to June 30, 2005 - $830
For the period July 1, 2005 to June 30, 2006 - $857
For the period July 1, 2006 to June 30, 2007 - $884
For the period July 1, 2007 to June 30, 2008 - $911
For the period July 1, 2008 to June 30, 2009 - $938

the maintenance of a security deposit in the sum of $1,000, and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $100,000.

#6 In the matter of a proposed revocable consent authorizing MaxMara Retail, Inc. to construct, maintain and use a fenced-in area and an areaway on the north sidewalk of East 68th Street, east of Madison Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of its approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City in the sum of $25 per annum.

the maintenance of a security deposit in the sum of $5,000, and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $100,000.

o16-n9

Notice is hereby given, pursuant to law, that the following proposed revocable consents have been scheduled for a public hearing by the New York City Department of Transportation. The hearing will be held in the Public Hearing Chamber on the second floor of City Hall, Borough of Manhattan, commencing at 1:00 p.m. on Monday, November 23, 1998. Interested parties can obtain copies of proposed agreements or request sign-language interpreters (with at least seven days prior notice) at 40 Worth Street, 9 South, New York, NY 10013, or by calling (212) 442-8040.

#1 In the matter of a proposed revocable consent authorizing St. John's Episcopal Hospital to continue to maintain and use a bridge over and diagonally across Beach 19th Street south of Brookhaven Avenue, in the Borough of Queens. The proposed revocable consent is for a term of ten years from October 4, 1998 to June 30, 2009 and provides, among other terms and conditions, for compensation payable to the City according to the following schedule:

For the period Oct. 4, 1998 to June 30, 1999 - $6,562
For the period July 1, 1999 to June 30, 2000 - $9,231
For the period July 1, 2000 to June 30, 2001 - $9,591
For the period July 1, 2001 to June 30, 2002 - $9,951
For the period July 1, 2002 to June 30, 2003 - $10,311
For the period July 1, 2003 to June 30, 2004 - $10,671
For the period July 1, 2004 to June 30, 2005 - $11,031
For the period July 1, 2005 to June 30, 2006 - $11,391
For the period July 1, 2006 to June 30, 2007 - $11,751
For the period July 1, 2007 to June 30, 2008 - $12,111
For the period July 1, 2008 to June 30, 2009 - $12,471

the maintenance of a security deposit in the sum of $30,000, and the filing of an insurance policy in the minimum amount of $1,250,000/$5,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $1,000,000.

#2 In the matter of a proposed revocable consent authorizing Edmund L.Resor to construct, maintain and use a stoop,steps and planted areas on the south sidewalk of West 90th Street, west of Central Park West, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of its approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City in the sum of $25.00 per annum.

the maintenance of a security deposit in the sum of $5,000 and the filing of an insurance policy in the minimum amount of $250,000/$1,000,000 for bodily injury and property damage for each occurrence and in the aggregate amount of $100,000.

☛ **o30-n23**

PROPERTY DISPOSITION

CITYWIDE ADMINISTRATIVE SERVICES

DIVISION OF MUNICIPAL SUPPLIES

■ SALE BY SEALED BID

SALE OF: 12 USED DIESEL GENERATORS – 99020 – DUE 11-4-98 – Apply to the Division of Municipal Supplies Services, 18th Floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposal or contact Stephen Liu (212) 669-8577 for information.

o21-n4

SALE OF: 1 USED 30 CUBIC YARD ROLL-OFF CONTAINER – 99019 – DUE 10-30-98 – *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.

Apply to the Division of Municipal Supplies services,, 18th Floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposals or contact Stephen Liu (212) 669-8577 for information.

o19-30

SALE OF: 10,000 LBS. OF UNCLEAN BRASS WATER METERS AND 6,000 LBS. OF UNCLEAN AUTOMOTIVE & ASSORTED RADIAROTS – 99024 – DUE 11-10-98
Apply to the Division of Municipal Supplies services, 18th Floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposal or contact Stephen Liu (212) 669-8577 for information.

o27-n10

SALE OF: 3 LOTS OF USED COPIERS – 99023 – DUE 11-9-98 .

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.
Apply to the Division of Municipal Supplies services, 18th Floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposal or contact Stephen Liu (212) 669-8577 for information.

o26-n9

SALE OF: 1 LOT OF USED AUDIO, VIDEO & FILM EQUIPMENT – 99022 – DUE 11-2-98 – *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.
Apply to the Division of Municipal Supplies services, 18th Floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposal or contact Stephen Liu (212) 669-8577 for information.

o20-n2

SALE OF: 50 TONS OF SCRAP METAL – 99021 – DUE 11-6-98 – *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.
Apply to the Division of Municipal Supply services, 18th Floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposal or contact Stephen Liu (212) 669-8577 for information.

o23-n6

SALE OF: 10 TONS OF IRON, BRASS ETC. – 99025 – DUE 11-16-98 – *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.
Apply to the Division of Municipal Supplies Services, 18th Floor, Bid Room, Municipal Building, New York, NY 10007, for sales proposal or contact Stephen Liu (212) 669-8577 for information.

☛ **o30-n16**

HOUSING PRESERVATION & DEVELOPMENT

■ SALE

Pursuant to Section 1802(6)(j) of the NYC Charter, notice is hereby given that the Department of Housing Preservation and Development of the City of New York is proposing to sell the following properties to a designated sponsor for each project:

Address – Block – Lot – Price

HDC - MIDDLE INCOME PROGRAM:
MANHATTAN

2210 Frederick Douglass Blvd. – 1925 – 1 – $21,000
2214 Frederick Douglass Blvd. – 1925 – 3
2222 Frederick Douglass Blvd. – 1925 – 62
2224 Frederick Douglass Blvd. – 1925 – 61
279 West 119th Street – 1925 – 104

NEIGHBORHOOD REDEVELOPMENT PROGRAM:
MANHATTAN:

39 West 126th Street – 1724 – 19 – $1.00
44 West 126th Street – 1723 – 55 – $1.00
122 West 119th Street – 1903 – 45 – $1.00
164 West 130th Street – 1914 – 58 – $1.00
452 St. Nicholas Avenue – 1958 – 41 – $1.00

796 East 163rd Street – 2668 – 30 – $1.00
970 Tinton Avenue – 2669 – 6 – $1.00
981 Union Avenue – 2669 – 47 – $1.00

ASSET SALES PROGRAM:
BRONX:

3541-43 White Plains Road – 4643 – 51 – $60,000

ASSET SALES PROGRAM:
BROOKLYN:

1461 Bushwick Avenue – 3457 – 8 – $92,000

ASSET SALES PROGRAM:
STATEN ISLAND:

55-57 Monroe Avenue – 17 – 35 – $80,000

SINGLE ROOM OCCUPANCY PROGRAM:
MANHATTAN:

119-121 West 115th Street – 1825 – 21, 22 – $2.00

The appraisal and proposed approval documents are available for public examination at the Office of HPD, 100 Gold Street, Rm 5M, New York, New York during its regular hours on weekdays from 9:00 am to 5:00 pm.

PLEASE TAKE NOTICE that a public hearing will be held on December 2, 1998 before the Mayor's Office of City Legislative

Affairs at City Hall, Public Hearing Room at 10:00 am 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 the opportunity to testify on a proposed document determining that the Mayor approves the disposition pursuant to Section 1802(6)(j) of the Charter. Individuals requesting sign language interpreters should contact the Mayor's Office of Contracts, Public Hearings Unit, 253 Broadway, Room 915, New York, N.Y. 10007, (212) 788-7490, no later than five (5) business days prior to the public hearing. TDD users should call NYNEX relay service.

☛ o30

POLICE

OWNERS ARE WANTED BY THE PROPERTY CLERK DIVISION OF THE NEW YORK CITY POLICE DEPARTMENT.
The following listed property is in the custody, of the Property Clerk Division without claimants.
Recovered, lost, abandoned property, property obtained from prisoners, emotionally disturbed,intoxicated and decease person; and property obtained from persons incapable of caring for themselves.
Motor vehicles, boats, bicycles, boats, 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.

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,)
*** College Point Auto Pound, 129-01 31 Ave., College Point, NY 11354. (718) 445-0100**
*** South Brooklyn Marine Terminal Auto Pound, 2nd Avenue and 29th Street Brooklyn N.Y. 11212, (718) 832-3481**

FOR ALL OTHER PROPERTY
*** Manhattan – 1 Police Plaza, New York, New York 10038, (212) 374-4925.**
*** Brooklyn – 84th Precinct, 301 Gold Street, Brooklyn, New York 11201, (718) 875-6675.**
*** Bronx – 215 East 161st Street, Bronx, New York 10451, (718) 590-2806.**
*** Queens – 112th Precinct, 68-40 Austin Street, Forest Hills, New York 11335, (718) 520-9288.**
*** Staten Island – 120th Precinct, 78-81 Richmond Terrace, St. George, Staten Island, New York 10301, (718) 876-8413.**

j1-1

■ AUCTION

PUBLIC AUCTION SALE NUMBER 902
NOTICE IS HEREBY GIVEN of a one (1) day public auction sale of unclaimables. Bicycles, general property, motorcycles, automobiles, trucks and vans will be auctioned on Thursday, November 5, 1998 in the Auditorium of the Police Academy at 235 E. 20th St. between 2nd and 3rd Aves., New York, N.Y., beginning at approximately 9:30 AM.
For information concerning the inspection and sale of these items, call the Property Clerk Division auction telephone announcement number at (212) 406-1369.

o19-30

PUBLIC AUCTION SALE NUMBER 902
NOTICE IS HEREBY GIVEN of a one (1) day public auction sale of unclaimables. Motorcycles, automobiles, trucks and vans will be auctioned on Thursday, November 5, 1998 at Eric Basin Auto Pound, 700 Columbia Street, Brooklyn, N.Y. (foot of Columbia St.) beginning at approximately 9:30 AM.
For information concerning the inspection and sale of these items, call the Property Clerk Division auction telephone announcement number at (212) 406-1369.

o19-30

NOTICE IS HEREBY GIVEN of a two (2) day public auction sale of unclaimables. Automobiles, trucks and vans will be auctioned on Tuesday, November 17, 1998, and Bicycles and General Merchandise will be auctioned on Wednesday, November 18, 1998 at the Police Academy, 2nd floor Auditorium, 235 East 20th Street, bet. 2nd and 3rd Ave., Manhattan.
For information concerning the inspection and sale of these items, call the Property Clerk Division auction telephone announcement number at (212) 406-1369.

☛ o30-n13

PARKING ENFORCEMENT DISTRICT TRAFFIC CONTROL DIVISION

PUBLIC AUCTION SALE NUMBER 412
NOTICE IS HEREBY GIVEN of a one (1) day auction of unclaimed vehicles. Motor vehicles will be auctioned on Oct. 30, 1998 at the Brooklyn Navy Yard, Navy & Sands Sts., Bklyn., NY by the Manhattan Impound Facility.
For more information concerning the inspection and sale of these vehicles, call the Traffic Control Division Auction Unit at (718) 786-7136.

o19-30

PUBLIC AUCTION SALE NUMBER 531.
NOTICE IS HEREBY GIVEN of a one (1) day auction of unclaimed vehicles. Motor vehicles will be auctioned on Nov. 10, 1998 at Brooklyn Navy Yard at 11:00 AM at Sands and Navy St., Brooklyn, N.Y.
For more information concerning the inspection and sale of these vehicles, call the Traffic Control Division Auction Unit at (718) 786-7136.

o27-n10

PUBLIC AUCTION SALE NUMBER 530
NOTICE IS HEREBY GIVEN of a one (1) day auction of unclaimed vehicles. Motor vehicles will be auctioned on Nov. 5, 1998 at Bronx Pound at 11:00 AM at 745 E. 141 St., Junction of Southern Blvd. and Bruckner Blvd., Bronx, N.Y.
For more information concerning the inspection and sale of these vehicles, call the Traffic Control Division Auction Unit at (718) 786-7136.

o22-n5

PROCUREMENT

READER'S GUIDE

The City Record (CR), published each business day, lists notices of proposed New York City procurement actions, contract awards, and other procurement information. Solicitations notices for most procurement above $25,000 for goods or services or above $50,000 for construction and construction related services are published for at least one day.

Unless otherwise specified, the agencies and offices listed are open for business Mondays thru Fridays from 9 a.m. to 5 p.m. except legal holidays.

BIDDERS LIST APPLICATIONS

New York City procures approximately $7 billion worth of goods, services, construction and construction related services each year. The NYC's Procurement Policy Board rules require that agencies primarily solicit from bidder/proposer lists developed for each commodity/category. Suppliers interested in being placed on such lists may obtain an application from the following agencies:

Goods

● *Department of Citywide Administrative Services, Division of Municipal Supplies, Office of Vendor Relations, 1 Centre St.,* 18th Floor, NY, NY 10007 (212) 669-8562

Construction & Construction Related Services

● Mayor's Office of Construction,

Bidders List Unit, 52 Chambers Street, Room 307, New York, NY 10007 (212) 788-2502.

All Other Services

● Mayor's Office of Contracts, Bidders List Unit, 253 Broadway 9th Floor,New York, NY 10007 (212) 788-0010 Applications may also be obtained directly from each City agency. Relevant names, addresses, and telephone numbers are listed in Chapter 4 of the Vendor Information Manual.(see next section)

VENDOR INFORMATION MANUAL

This manual contains information on how to do business with the City. It can be obtained, at no cost, from the Department of Business Services, 110 William Street - 2nd floor, New York 10038. Request should be made to Gordon Richards, Director - Procurement Outreach Program, (212) 513-6356 (Tel) or (212) 618-8899 (Fax).

PREQUALIFIED LIST

New York City procurement policy permits agencies to develop and solicit from prequalified lists of vendors, under prescribed circumstance. When it is decided by an agency to develop a prequalified list, criteria for prequalification must be clearly explained in the solicitation and notice of the opportunity to prequalify for that solicitation must be published in at least five issues of the *CR.*

Information and qualification questionnaires for inclusion on such list may be obtained directly from the Agency Chief Contracting Officer at each agency, (see Vendor Information Manual). A completed qualification Questioner may be submitted to the 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 prequalified status can be appealed to the Office of Administrative Trials and Hearing (OATH) Section 3-11 of the Procurement Policy Board Rules describes the criteria for the general use of prequalified lists.

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, Board of Education, Metropolitan Transportation Authority, Health & Hospitals Corporation, Housing Authority.Suppliers interested in applying for inclusion on bidders list should contact these entities directly (see Vendor Information Manual) at the addresses given.

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 10 am to 3 pm. For information, contact the Mayor's Office of Contracts at (212) 788-0010.

ATTENTION: NEW YORK CITY MINORITY AND WOMEN OWNED BUSINESS ENTERPRISE

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 the program, contact the New York City Department of Business Services,

110 William Street, 2nd Floor,

New York, New York 10038 (212) 618-8782.

PROMPT PAYMENT

It is policy of the City of New York to pay its bills promptly. The Procurement Policy Board Rules generally require that the City pay its bill within 30 days after the receipt of a proper invoice. The City pays interest on any late invoice after the expiration of a 15-day "grace" period. There are certain types of payments that are not eligible for interest; these are listed in Section 6-07 of the Procurement Policy Board Rules. The Comptroller and OMB determine the interest rate on late payments every six months, in January and July of each year.

To learn more about the City's prompt payment policy, you can obtain a copy of the City's Vendor Payment Guidelines form the Procurement Policy Board51 Chambers Street Room 1126, New York 10007 (212) 788-7820

PROCUREMENT POLICY BOARD RULES

To obtain a copy of the Procurement Policy Board Rules either in hard copy or on disk, call the Procurement Policy Board office, (212) 788-7820. The Rules may also be accessed on the City Website, http://www.ci.nyc.ny.us

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:

AB ..... Acceptable Brands List
AC .....Accelerated Procurement
AMT .....Amount of Contract
BL .....Bidders List
CSB .....Competitive Sealed Bidding (including multi-step)
CB/PQ .....CB from Prequalified Vendor List
CP .....Competitive Sealed Proposal (including multi-step)
CP/PQ .....CP from Prequalified Vendor List
CR .....The City Record newspaper
DA .....Date bid/proposal documents available
DUE .....Bid/Proposal due date; bid opening date
EM .....Emergency Procurement
IG .....Intergovernmental Purchasing
LBE .....Locally Based Business Enterprise
M/WBE .....Minority/Women's Business Enterprise
NA .....Negotiated Acquisition
NOTICE....Date Intent to Negotiate Notice was published in CR
OLB .....Award to Other Than Lowest Responsible & Responsive Bidder/Proposer
PIN .....Procurement Identification Number
PPB .....Procurement Policy Board
PQ .....Pre-qualified Vendors List
RS .....Source required by state/federal law or grant
SCE .....Service Contract Short-Term Extension
DP .....Demonstration Project
SS .....Sole Source Procurement
ST/FED .....Subject to State &/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:

CP .....***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 ....
CP/PQ/4 ....**CB or CP from Prequalified Vendor List**/Advance qualification screening needed
DP .....Demonstration Project
SS .....**Sole Source Procurement**/only one source
RS .....Procurement from a Required Source/ST/FED
NA .....Negotiated Acquisition *For ongoing construction project only:*
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

For Legal services only:

NA/12 .....Specialized legal devices needed; CP not advantageous
WA .....**Solicitation Based on Waiver/Summary of Circumstances** (Client Services/BSB or CP only)
WA1 .....Prevent 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)

OLB/a .....anti-apartheid preference
OLB/b .....local vendor preference
OLB/c .....recycled preference
OLB/d .....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, to Services, or to 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:

ENVIRONMENTAL PROTECTION

BUREAU OF WATER SUPPLY

Construction

WATER MAINS REPLACEMENT-CSB-PIN 826900BED736-DUE 041390 11:30 a.m.-6" mains, in Brooklyn, See Note 1 ***Use the following address*** unless otherwise specified in notice, to secure, examine, or submit bid/proposal documents; vendor pre-qualification or other forms; specifications/blueprints; other information;' and for opening and reading of bids at date and time specified above:

Dept. of Environmental Protection, Contract Division, Room 828, 346 Broadway, NY, NY 10013, (718) 595-3235

ITEM	EXPLANATION
DEPARTMENT OF agency	Name of contracting
ENVIRONMENTAL PROTECTION	
BUREAU OF division	Name of contracting
WATER SUPPLY	
■ SOLICITATIONS action	Type of Procurement
Construction	Category of procurement
WATER MAINS REPLACEMENT	Short Title
CSB	Method of source selection
PIN 826900BED736 identification number	Procurement
DUE 041390 11:30 am	Bid submission due
4/13/90 by	11:30 am; bid opening
date/time is the same	
6" mains, in Brooklyn description	Additional
See Note 1	Read Numbered Note 1
Use the following address Agency	*Paragraph at end of*
unless otherwise specified giving contact	Division listing
in notice, to secure, examine, or submit bid/proposal documents; etc. information	information
Dept. of Environmental address and	Agency contact
Protection, Contract Divi- phone number sion, Room 828, 346 Broadway, NY, NY 10013 (718) 595-3235	

NUMBERED NOTES

Numbered Notes are Footnotes. If a Numbered Note is referenced in a notice, the note so referenced must be read as part of the notice. **1.** All bid deposits must be by company certified check or money order made payable to Agency or Company.

OFFICE OF THE CITY CLERK

■ SOLICITATIONS

Services

HARDWARE/SOFTWARE MARRIAGE LICENSE BUREAU SYSTEM – 103990000003 – DUE 11-13-98 – Agency will use Negotiated Acquisition process because competitive sealed bid process may not provide the best solution to Agency computer needs and there is critical time constraint for completion of project.
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
City Clerk Legal, Municipal Building, 1 Centre Street, Rm 265, New York, NY 10007, Attn: Edward O'Malley (212) 669-8171.

o28-n4

CITYWIDE ADMINISTRATIVE SERVICES

DIVISION OF MUNICIPAL SUPPLIES

■ SOLICITATIONS

Goods

CAKES – CSB – 8579900183 – AMT: $171600.00 – Operative Cake Corp., P.O. Box #1486, L.I.C., NY 11101
● **WORK SHOES** – CSB – PIN #8579801399 – AMT: $83700.00 – TO: Kar-Tex, Inc., 1430 B'way - 16th Fl., New York, NY 10018
● **PAPER, BOND, LEDGER, INDEX #4** – CSB – PIN #8579701388 – AMT: $349075.00 – TO: Graphic Paper, New York, 31 Windsor Place, Central Islip, NY 11722
● **PREPARED MEALS FOR NYPD - III** – CSB – PIN #8579900300 – AMT: $95228.00 – TO: Phillps & Phipps Inc., 57 Empire Boulevard, Brooklyn, NY 11225
● **GRP: FIATALLIS LOADERS & SAND TRACTORS** – CSB – PIN #8579900046 – AMT: $1500000.00 – TO: Allied Equip. & Sales Corp. Inc., 465-507 Wilson Avenue, Newark, NJ 07105
● **AUTOMOTIVE MACHINERY** – CSB – PIN #8579801325 – AMT: $129039.00 – TO: Winona Van Norman Div. P/S Mfg., 111 McKinley St., Black River, WI 54615

☛ o30

CIGARETTES FOR D.O.C. COMMISSARY – CSB – 8579900532 – DUE 11-16-98 AT 10:30 AM –

☛ o30

SERVICING OF ELECTRIC FORK LIFTS – CSB – 8579900519 – DUE 11-16-98 AT 10:30 AM –

☛ o30

**Division of Municipal Supplies, Room 1800 1 Centre Street New York N.Y. 10007. (212) 669-8610.*

■ VENDOR LISTS

Goods

ACCEPTABLE BRAND LIST NUMBERS – A) To comply with PPB Rules and Regulations, Section 2-05 © (3) on Acceptable Brands List, the following is a list of all food items for which acceptable brands list have been established.

Food Purchasing Tracking Number – Item Description – Acceptable Brands List Number

1. Mix, Biscuit – AB-14-1:92
2. Mix, Bran Muffin – AB-14-2:91
3. Mix, Corn Muffin – AB-14-5:91
4. Mix, Pie Crust – AB-14-9:91
5. Mixes, Cake – AB-14-11:92A
6. Mix, Egg Nog – AB-14-19:93
7. Canned Beef Stew – AB-14-25:97
8. Canned Ham Shanks – AB-14-28:91
9. Canned Corned Beef Hash – AB-14-26:94
10. Canned Boned Chicken – AB-14-27:91
11. Canned Corned Beef – AB-14-30:91
12. Canned Ham, Cured – AB-14-29:91
13. Complete Horse Feed Pellets – AB-15-1:92
14. Canned Soups – AB-14-10:92D
15. Infant Formula, Ready to Feed – AB-16-1:93
16. Spices – AB-14-12:95
17. Soy Sauce – AB-14-03:94
18. Worcestershire Sauce – AB-14-04:94

B.) Invitation for inclusion on the above enumerated Acceptable Brand Lists: Application for consideration of brands for inclusion in the Acceptable Brands List for foods shall be made in writing and addressed to: Purchase Director, Food Purchasing Group, Department of Citywide Administrative Services, Division of Municipal Supply Services, Municipal Building, 18th Floor South, New York, N. Y. 10007.

d17-31

EQUIPMENT FOR DEPARTMENT OF SANITATION – List of equipment for the Department of Sanitation for which acceptable brands will be established:
A. Collection Truck Bodies
B. Collection Truck Cab Chassis
C. Major Component Parts (Engine, Transmission, etc.)

Application for consideration of equipment products for inclusion on the acceptable brands list are available from: Vendor Relations, Department of Citywide Administrative Services, Division of Municipal Supply Services, Municipal Building, 18th Floor South, New York, NY 10007

a17-17

CITY UNIVERSITY

■ SOLICITATIONS

Services

TIMES AND MATERIALS CONTRACT FOR ELECTRICAL REPAIR, SCHEDULED AND EMERGENCY SERVICES – CSB – 042LAG090190 – DUE 11-17-98 AT 2 PM –
● **TIMES AND MATERIALS CONTRACT FOR PLUMBING REPAIR, SCHEDULED AND EMERGENCY SERVICES** – CSB – PIN #042LAG090191 – Due: 11-17-98 2 PM
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.
LaGuardia Community College, 31-10 Thomson Avenue, Rm E-413, Long Island City, N.Y. 11101, Attn: Carlos Oliveras (718) 482-5530

o29-n13

DEPT. OF DESIGN CONSTRUCTION & MANAGEMENT

■ SOLICITATIONS

Construction / Construction Services

NEW TENNIS STRUCTURE – CSB – 04299QC00488 – DUE 11-19-98 AT 11 AM – At Queens College Contract 1 - General Construction including all associated site mechanical and electrical work. Contract 2 - Structural Framing and Fabric Cover. Plan & spec deposit: $35/set non-refundable, available at Dept. Design, Constr. & Mgmt., 555 West 57th St., 10th Floor, Rm. 10-63, New York, NY 10019. A mandatory pre-bid meeting and site visit is scheduled for 2:00 P.M., Tuesday, November 10, 1998, at Queens College campus facilities office. Subcontracting percentage 75% maximum goal MBE 10%; WBE 5%. All contractors wishing to submit a valid bid must attend the mandatory pre-bid meeting. No exceptions.
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.
Dept. Design, Construction & Management, Contracts Dept. Room 10-63, 555 West 57th Street, New York, NY 10019 (212) 541-0440.

o26-n19

■ VENDOR LISTS

Services

ARCHITECTURAL AND ENGINEERING SERVICES – 04299BY0679D – DUE 11-4-98 AT 5 PM – Request for Qualifications - To evaluate existing conditions, design, prepare contract documents and provide construction administrative services for the construction of a new building of approximately 100,000 S.F. at Brooklyn College, referred to as the West Quad Bldg. to house racquetball and squash courts, Olympic size pool, gymnasiums, indoor running track, lockers, classrooms and offices to accommodate the Physical Education Dept. and Student Services; demolition of the Plaza Building, part of which currently occupies the proposed site and demolition of the Bedford Avenue Bridge, East of the site. Firms who wish to be considered for this project should submit firm brochures, latest SF254 and 255 forms, EEO Policy Statement, latest financial statement, list and description of similar projects complete and proposed project team. Consultant must be licensed to practice in the State of New York. Selection will be made in accordance with CUNY procedure. MBE goal 10%; WBE goal 5%. Submit information to Michelle Bent, Assistant Chief of Contracts, City University of New York, Dept. Design, Construction and Management, Contracts Dept., 10th Floor, Rm. 10-63, 555 West 57th Street, New York, NY 10019. For further information re: submission contact Ms. Michelle Bent at (212) 541-0459.

o13-n4

ARCHITECTURAL AND ENGINEERING SERVICES – 04299CA8879D – DUE 11-4-98 AT 5 PM – Request for Qualifications - To upgrade bathroom facilities, including providing access for people with disabilities and removal of asbestos, at various locations in senior colleges. Firms who wish to be considered for this project should submit firm brochures, latest SF254 and 255 forms, EEO Policy Statements, latest financial statement, list and description of similar projects complete and proposed project team. Consultant must be licensed to practice in the State of New York. Selection will be made in accordance with the CUNY procedure. MBE goal 10%; WBE goal 5%. Submit information to Michelle Bent, Assistant Chief of Contracts, City University of New York, Dept. Design, Construction and Management, Contracts Dept., 10th Floor, Rm 10-63, 555 West 57th Street, New York, NY 10019. For further information re: submission contact ms. Michelle Bent at (212) 541-0459.

o13-n4

ARCHITECTURAL AND ENGINEERING SERVICES – 04299YC71798D – DUE 11-18-98 AT 5 PM – Request for qualifications to prepare programs and to study the feasibility of building a day care facility on certain sites at York College in Queens, including the feasibility of integrating into the project the standing portions of a historic structure which occupies part of a potential site. Based upon the outcome of the study, the consultants may be further required to prepare contract documents and provide construction phase services for this facility. Firms who wish to be considered for this project should submit firm brochures, latest SF254 and 255 forms, EEO policy statements, latest financial statement, list and description of similar projects complete and proposed project team. Consultant must be licensed to practice in the State of New York. Selection will be made in accordance with CUNY procedure. MBE goal 10%; WBE goal 5%. Submit information to Michelle Bent, Assistant Chief of Contracts, City University of New York, Dept. Design, Construction and Management, Contracts Dept, 10th Floor, Rm. 10-63, 555 West 57th Street, New York, NY 10019. For further information re: submission contact Ms. Michelle Bent at (212) 541-0459.

o26-n18

ARCHITECTURAL AND ENGINEERING SERVICES – 04299CC53796D – DUE 11-17-98 AT 5 PM – Request for Qualifications to evaluate existing conditions, design, prepare contract documents and provide construction administration services for the renovation of approximately 30,000 S.F. of space for the use of the School of Architecture at City College. The design will be proceeded by a feasibility study which will evaluate the appropriateness of the existing facility and another building on campus for this purpose. Firms who wish to be considered for this project should submit firm brochures, latest SF254 and 255 forms, EEO Policy statements, latest financial statement, list and description of similar projects complete and proposed project term. Consultant must be licensed to practice in the State of New York. Selection will be made in accordance with CUNY procedure. MBE goal 10%; WBE goal 5%. Submit information to Michelle Bent, Assistant Chief of Contracts, City University of New York, Dept. Design, Construction and Management, Contracts Dept., 10th Floor, Rm. 10-63, 555 West 57th Street, New York, NY 10019. For further information re. submission contact Ms. Michelle Bent at (212) 541-0459.

o26-n17

CORRECTION

■ SOLICITATIONS

Services

(CPR) AND FIRST AID TRAINING – 072990052-TRA – DUE 11-25-98 AT 11 AM –
Training and Certification of Department Employees as Instructors in Cardiopulmonary.
Bid document deposit: $10.00 check or money order will be required. Pre-bid meeting will be held on the 16th day of November 1998 at 10:00 AM, 17 Betery Place, 4th Flr., NY, NY 10004.
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.
Contract Administration Unit, 17 Battery Place, 4th Floor, NY, NY 10004, Contact Doris Lunnon at: 1-212-487-7328 for information regarding the bid and pre-bid dates.

o28-n25

CITY COUNCIL

■ SOLICITATIONS

Services

PROVIDE AND IMPLEMENT A NEW LEGISLATIVE TRACKING SYSTEM – CP/2 – 990010008 – DUE 11-6-98 AT 5 PM –
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.
New York City Council Services, 250 Broadway - Room 2401, New York, NY 10007, Attn: Philip Caruso, (212) 788-6924

o14-n5

QUEENS DISTRICT ATTORNEY

■ OTHER-INTENT TO AWARD

Services

XEROX DC 230 DIGITAL COPIER – Xerox Corporation, 245 Park Avenue, New York, N.Y. 10167The Office of the Queens District Attorney, in accord with the Procurement Policy Board Rules, hereby gives notice that it intends to use HHC contract number 0104003 to procure two photocopies for a period of 36 months and its associated maintenance.

o26-30

DESIGN & CONSTRUCTION

■ SOLICITATIONS

Construction / Construction Services

STORM & SANITARY SEWERS IN SEGUINE AVENUE AREA, STATEN ISLAND, NEW YORK – CSB – 85099SE0011C – DUE 11-6-98 AT 11 AM – Bid document deposit $35.00 as set - company check or money order, no cash accepted. Project No. is SE-698/699/HW-200/WM-1/EP-7.
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.
30-30 Thomson Avenue, 1st Fl., LIC, NY 11101.

o16-n5

CATCH BASINS AND PEDESTRIAN RAMPS AT VARIOUS LOCATIONS QNS, NY – CSB – 85099SE0017C – DUE 11-4-98 AT 11 AM – Document deposit $35.00 a set. Company check or money order, no cash accepted. Project No. IS SE-CB-01QB/HW-200/EP-7.
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.
30-30 Thomson Avenue, 1st Fl., LIC, NY 11101.

o13-n2

CATCH BASINS AND PEDESTRIAN RAMPS AT VARIOUS LOCATIONS/QNS. – CSB – 85099SE0016C – DUE 11-2-98 AT 11 AM – Project No is SE-CB-01QA/HW-200/EP-7. Bid document deposit $35.00 a set - company check or money order, no cash accepted.
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.
30-30 Thomson Avenue, 1st Floor, Long Island City, NY 11101.

o9-30

CATCH BASINS AND PEDESTRIAN RAMPS AT VARIOUS LOCATIONS/QNS. – CSB – 85099SE0017C – DUE 11-4-98 AT 11 AM – Project No. is SE-CB-01QB/HW-200/EP-7. Bid document deposit $35.00 a set - company check or money order, no cash accepted.
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.
30-30 Thomson Avenue, 1st Fl., LIC, NY 11101.

o9-n2

STORM AND SANITARY SEWERS IN 229TH STREET, ETC. – CSB – 85099SE0015C – DUE 11-5-98 AT 11 AM – Between Edgewood Avenue and 145th Avenue, 145th Avenue between 229th Street and 230th Place and 230th Street between 144th Avenue and 145th Avenue, Borough of Queens, City of New York. Bid document deposit $35.00 a set - company check or money order, no cash accepted. Project No. is SEQ-200295/002501/WM-1-EP-7/HW-200.
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.
30-30 Thomson Ave., 1st Fl., LIC, NY 11101.

o16-n4

COLL. OR OTHERWISE DEFLECT. STORM, SAN. OR COMB. SEWERS, BX, NY – CSB – 85099SE0004C – DUE 11-24-98 AT 11 AM –
For the reconstruction of collapsed or otherwise deflective storm, sanitary or combined vitrified clay pipe sewers in various locations, borough of the Bronx,. Bid document deposit $35.00 a set - Company check or money order, no cash accepted. Project NO. SEX-00201J/EP-7.
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.
30-30 Thomson Ave., 1st Fl, LIC, NY 11101.

☛ **o30-n23**

CONSTRUCTION OF COLLAPSED OR OTHERWISE DEFECTIVE STORM,st SANITARY OR COMBINED VITRIFIED CLAY PIPE SEWERS – CSB – 85099SE0020C – DUE 11-17-98 AT 11 AM – In various locations, borough of Staten Island, City of New York. Bid document deposit is $35.00 a set. Company check or money order, no cash accepted. Project No. SER-00201H/EP-7
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.
30-30 Thomson Avenue, 1sat Fl., LIC, NY 11101

o26-n16

RECONSTRUCTION OF COLLAPSED OR OTHERWISE DEFECTIVE STORM SANITARY COMBINED VITRIFIED CLAY PIPE SEWERS – CSB – 85099SE0019C – DUE 11-10-98 AT 11 AM – Various locations Borough of Queens, City of New York. Bid document deposit $35.00 a set - company check or money order, no cash accepted. Project NO. is SEQ-00201A5/EP-7
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.
30-30 Thomson Ave., 1st Fl., LIC, NY 11101

o26-n9

PV289-L, CONSTRUCTION CONTRACT FOR NY SHAKESPEARE FESTIVAL, / DELACORTE THEATER REHABILITATION – 7.S.S. – 85099PV0005P – DUE 11-6-98 – The Department of Design and Construction intends to enter into a sole source contract for the above project with NY Shakespeare Festival. The contractor must guarantee the assumption of all costs above the estimated cost of construction. Any firm which believes that it is also qualified to provide these services or would like to provide such services in the future is invited to so indicate by letter, which must be received no later than November 6, 1998 to: Steve Wong, Program Director, Cultural Affairs Unit, 5th Floor, 30-30 Thomson Avenue, Long Island City, New York, N.Y. 11101.

o23-n6

COLLAPSED CEMENT PIPE SEWERS – CSB – 85099SE0022C – DUE 11-20-98 AT 11 AM – In various locations borough of Queens. Bid documents deposit $35.00 a set - company check or money order, no cash accepted. Project NO. SE-569Q/EP-7.
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.
30-30 Thomson Avenue, 1st Fl., LIC, NY 11101.

o28-n19

COLLAPSED CEMENT PIPE SEWERS – CSB – 85099SE0023C – DUE 11-18-98 AT 11 AM – For the reconstruction of collapsed cement pipe sewers in various locations Borough of Brooklyn, City of New York. Bid document deposit $35.00 a set-company check or money order, no cash accepted. Project No. SE-166U1/EP-7.
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.
30-30 Thomson Avenue, 1st Fl, LIC 11101

o27-n17

SEEPAGE BASINS IN BROOKVILLE BLVD. – CSB – 85099SE0021C – DUE 11-13-98 AT 11 AM – Between Francis Lewis Blvd. and N. Conduit, etc., Borough of Queens, City of New York. Bid document deposit $35.00 a set - Company check or money order, no cash accepted. Project No. is SEQ-200257/HW-200/EP-7.
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.
30-30 Thomson Avenue, 1st Fl., LIC, NY 11101.

o20-n12

CATCH BASINS AND PEDESTRIAN RAMPS AT VARIOUS LOCATIONS – CSB – 85099SE0018C – DUE 11-12-98 AT 11 AM – Boroughs of Brooklyn and Staten Island. Bid document deposit $35.00 a set - company check or money order, no cash accepted. PROJECT NO. SE-CB-01KR/HW-200/EP-7.
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.
30-30 THOMSON AVENUE, 1ST FL., LIC, NY 11101.

o20-n10

ECONOMIC DEVELOPMENT CORPORATION

■ **SOLICITATIONS**

Construction Related Service

RFP - OPPORTUNITIES FOR DEVELOPMENT - FALL 1998 – CP/2 – DUE 1-11-99 AT 2 PM – New York City Economic Development Corporation (EDC) on behalf of the City of New York, is issuing Request for Proposals (RFP) selling prime development sites throughout the five (5) boroughs. EDC is ready to make your investment in New York City easy and successful. All of the sites are eligible for tax abatements/exemption programs, as well as utility-cost reductions depending on the proposed development. EDC can help you explore financing from a variety of sources,including the Industrial Development Agency (IDA). The sites are located in Manhattan on the Lower East Side Seward Park Development and South Street Seaport Area Development; in Staten Island, Stapleton Homeport; in Brooklyn East New York Retail Development and East New York Industrial Development; in Queens, Rockaway Blvd.-Brookville Blvd. All requests should be to the attention of Cheryl Elmore, Director, Contract Administration and Procurement, New York City Economic Development Corp., 110 William Street, New York, New York 10038, 212-312-3969. If contacting her by E-mail at info@newyorkbiz.com, please put OFD in the subject line. Responses are due on Monday, January 11, 1999 by 2:00 p.m.

o5-d31

BROOKLYN CHILDREN'S MUSEUM PEDESTRIAN AND VEHICULAR SIGN PROGRAM - CONTRACT #9810002 – CSB – 9810002 – DUE 11-24-98 AT 11 AM – Fabrication and installation of pedestrian and vehicular signs and poles. Locations throughout Brooklyn. Fabrication and installation of entry sign structure at Museum entrance.
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.
N.Y.C. Economic Development Contract Administration, 110 William Street, 6th Floor, New York, New York 10038, Cheryl Elmore, Director, at 212-312-3969.

o28-n19

RFP - PIERS 9, 13 AND 14 – RFP – DUE 1-11-99 AT 2 PM – New York City Economic Development Corporation (EDC) on behalf of the City of New York, is issuing Request for Proposals (RFP) for the development of Piers 9, 13 and 14, or all three of the piers, located on the East River in Lower Manhattan. Piers 9, 13 and 14 together offer approximately 172,000 square feet of development opportunity in an ideal location. The piers are located just south of the South Street Seaport, a major tourism destination with stores, restaurants, excursion cruises, a museum and an historic ship exhibition. They are also situated within walking distance of the World Trade Center, Wall Street, the Financial District, the New York Stock Exchange, the Staten Island Ferry and Battery Park, where the Statue of Liberty and Ellis Island Ferries depart. Submission and guidelines requirements are outlined within the RFP. All requests should be to the attention of Cheryl Elmore, Director, Contract Administration and Procurement, New York City Economic Development Corp., 100 William Street, New York, New York 10038, 212-312-3969. If contacting her by E-mail at info@newyorkbiz.com, please use code 002-KK in the subject line.
Responses are due on Monday, January 11, 1999 by 2:00 p.m.
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
N.Y.C. Economic Development Corporation, Contract Administration, 110 William Street, 6th Floor, New York, New York 10038, Cheryl Elmore, Director, at 212-312-3969.

o14-d31

RFP - NEW YORK CITY VENTURE CAPITAL – CP/2 – DUE 11-5-98 AT 3 PM – New York City Economic Development Corporation (EDC) on behalf of the City of New York, is issuing Request for Proposals (RFP) for its annual Venture Capital Conference. The primary goal of the RFP is to find an established conference planning company with a New York City office. The company will be expected to coordinate and arrange all aspects of the New York City Venture Capital Conference which brings together venture capitalists and growing New York City companies quietly seeking equity. The responsibilities of the company chosen by EDC will include but not be limited to: selecting an appropriate venue for the event; coordinating, staffing, registration, layout, catering and receptions; generating marketing and advertising; creating a schedule of informative seminars; and preparing an attendee guide and other conference materials. Complete guidelines and submission are set forth in the RFP, which is available from EDC. To obtain an RFP, call Cheryl Elmore, Director, Contract Administration and Procurement, at 212-312-3969 or write her at New York City Economic Development Corp., 110 William Street, New York, New York 10038. You can also contact her by E-mail at info@newyorkbiz.com. Please use code 006-VC in the subject line. All submissions are due by 3:00 pm, Thursday, November 5, 1998.
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.
N.Y.C. Economic Development Corporation, Contract Administration, 110 William Street, 6th Floor, New York, New York 10038, Cheryl Elmore, Director, at 212-312-3969.

o16-n29

EDUCATION

PURCHASE DIVISION

■ **SOLICITATIONS**

Goods

PRODUCE SPECIALTIES – CSB – 1F044040 – DUE 11-10-98 AT 11:30 AM –

o23-n2

OFFICE OF PURCHASING MANAGEMENT

■ **SOLICITATIONS**

Goods

FRAMING POSTERS – CP/2 – 1Z462040 – DUE 11-9-98 AT 2:30 PM –

☛ **o30-n9**

STENTURA STENOGRAPHIC MACHINES – CSB – 1Z460040 – DUE 10-30-98 AT 11:30 AM –

o22-30

LOUNGE FURNITURE – CSB – 1B033040 – DUE 11-10-98 AT 2:30 PM –

o22-30

**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.
New York City Board of Education, Office of Purchasing Management, 44-36 Vernon Blvd., Room 513, L.I.C., NY 11101, Support Unit 718-361-3700

Services

PROPOSAL DEVELOPMENT CSD 18 – CP/2 – 1B044040 – DUE 11-17-98 AT 11:30 AM –

o26-n17

EVALUATION SERVICES CSD 18 – CP/2 – 1B043040 – DUE 11-10-98 AT 2:30M PM –

● **ENGLISH FOREIGN LANGUAGE TRANSLATION & TYPESETTING** – CSB – PIN #1A942040 – Due: 11-19-98 2:30 PM

o26-n4

PROFESS. DEVT FOR LEAST RESTRICTIVE ENVIRONMENT (LRE) INITIATIVE – CP/2 – 1021888040 – DUE 11-10-98 AT 10 AM – Please note this RFP opens 11-10-98 at 10:00 at District Eight.
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.
New York City Board of Education, Community School District 8, 650 White Plains Road, Bronx, NY 10473, Attn: Paul Loughran, Director of Funded Programs (718) 409-8192. Fax (718) 409-8185.

☛ **o30-n10**

TELECOMMUNICATIONS & INTERNET SERVICES – CP/2 – 1B021040 – DUE 10-30-98 AT 11:30 AM – RFP 1B021 originally published in City Record on 9-24-98 has now been postponed to open on 10-30-98 11:30 am.

o22-30

**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.
New York City Board of Education, Office of Purchasing Management, 44-36 Vernon Blvd., Room 513, L.I.C., NY 11101, Support Unit 718-361-3700.

SCHOOL FACILITIES DIVISION

■ **SOLICITATIONS**

Services

CONSTRUCTION MANAGER – CP2 – RFP 04-99 – DUE 11-17-98 (C.O.B.) – The New York City Board of Education's Division of school Facilities is soliciting proposals from construction management and project management firms for the field inspection of work performed under maintenance and repair contracts.
For the Proposal to be considered, it is mandatory to attend pre-proposal conference, to be held on November 10, 1998 at 10:00 a.m. on the 3rd floor Conference Room, Division of School Facilities, 28-11 Queens Plaza North, Long Island City, New York 11101.
Request for Proposals will be available for pick-up between the hours of 9:00 a.m. - 5:00 p.m., from October 26, 1998 through Close of Business November 9, 1998 at the Division of School Facilities, Bid Room 606, 28-11 Queens Plaza North, Long Island City, New York 11101.

o26-n9

Construction / Construction Services

BUILDING MAINTENANCE, VARIOUS BOROUGHS, 3 CONTRACTS – CSB – DUE 11-4-98 AT 10:30 AM – GENIE LIFT REPAIR:
SPEC. OMH19206/99 at Various Schools - Manhattan
SPEC. OMH19207/99 at Various Schools - Staten Island
SPEC. OMH19208/99 at Various Schools - Queens

o22-n4

BUILDING MAINTENANCE, VARIOUS BOROUGHS, 4 CONTRACTS – CSB – DUE 11-10-98 AT 2 PM – FLOORING:
SPEC. 0392H-97 at Various Schools - Staten Island
SPEC. 0395H-97 at Various Schools - Manhattan

HEATING & VENTILATING/AIR CONDITIONING:
SPEC. 0200B-99 at Public School 4 - Manhattan
METAL WINDOWS:
SPEC. 0209E-99 at Public School 85 - Brooklyn

o28-n10

BUILDING MAINTENANCE, VARIOUS BOROUGHS, 2 CONTRACTS – CSB – DUE 11-5-98 AT 10:30 AM – GENIE LIFT REPAIRS:
SPEC. OMH19196/99 at Various Schools - Brooklyn
SPEC. OMH19209/99 at Various Schools - Bronx

o23-n5

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. *Division of School Facilities, 28-11 Queens Plaza North, L.I.C., N.Y. 11101 - (718) 391-6767. (BID RESULTS) (718) 391-6749.*

EMPLOYEES' RETIREMENT SYSTEM

■ SOLICITATIONS

Goods

ELECTRICAL WORK – CSB – 009993267878 – DUE 11-24-98 AT 10:30 AM – Furnish all labor and material necessary and required.
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.
220 Church Street, Room 1604, NY, NY 10013, Floris Matthews (212) 442-5112

o26-n6

ENVIRONMENTAL PROTECTION

■ SOLICITATIONS

Services

LABORATORY SERVICES CONTRACT FOR AN EMERGENCY RESPONSE LABORATORY WITHIN 25 MILES OF 1 LEFRAK PLAZA – CSB – 82699LABIS25 – DUE 11-4-98 AT 11:30 AM, ATTN: GREG HALL (718) 595-3235 – Document fee $40.00 Project #LABIS-25 (Re-bid #2)

o20-n3

LOADING, TRANSPORTING AND DISPOSAL OF RESIDUAL AT THE WARDS ISLAND TRANSFER FACILITY – CSB – 826991001ADM – DUE 11-10-98 AT 11:30 AM – Project No. 1001-ADM Document fee $100.00. There is a mandatory pre-bid on November 4, 1998 at 10 am in Wards Island Administration Building training section.

o23-n6

SERVICE OF GAS TURNBINE-POWERED FIVE PERSON HELICOPTER AND PILOT UPSTATE NEW YORK – CSB – 82699WSQP006 – DUE 11-18-98 AT 11:30 AM, ATTN: GREG. HALL – Bid document fee: $40.00 Project #CRO-272

☛ o30-n13

LOADING, TRANSPORTING AND DISPOSAL OF RESIDUAL AT THE WARDS ISLAND TRANSFER FACILITY – CSB – 826991001ADM – DUE 11-10-98 AT 11:30 AM – Project No. 1001-ADM. Document fee $100.00. There is a mandatory pre-bid on November 4, 1998 at 10 AM in Wards Island Administration Bldg. training section.

o26-n6

**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.
Department of Environmental Protection, Lefrak Plaza, 17th Floor, 59-17 Junction Blvd., Corona, NY 11368, Phone 718-595-3236.

Construction / Construction Services

INSTALLATION OF 5 NEW GREASE PIT CRANES, WARDS ISLAND WPCP – CSB – 82699WPC0829 – DUE 11-5-98 AT 11:30 AM, ATTN: GREG HALL AT (718) 595-3235 – Document fee $40.00 project #WI-245.

o21-n4

**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.
Department of Environmental Protection, Lefrak Plaza, 17th Floor, 59-17 Junction Blvd., Corona, NY 11368 Phone 718-595-3235/3236.

Goods & Services

DIGITAL ENGINEERING COPIER: OCE MODEL NUMBER 9476, ROLL DIGITAL COPIER, SCAN STATION SYSTEM MODEL NUMBER 94335 – IG/S – 826999031096 – DUE 11-5-98 AT 4:00 PM. ATTN: ROBIN STEINMETZ AT (718) 595-3259 – Pursuant to Procurement Policy Board Rules Section 3-09(F), DEP intends to issue a purchase order to Oce Engineering System, through New York State Contract #PT00574 for Digital Engineering Copier, Oce model number 9476, roll digital copier, scan station system model number 94335.

☛ o30-n5

BUREAU OF ENVIRONMENTAL ENGINEERING

■ SOLICITATIONS

Construction / Construction Services

RECONSTRUCTION OF EXISTING DAMS AND RELATED FACILITIES, PUTNAM COUNTY – CSB – 82699WM00062 – DUE 11-16-98 AT 11:30 AM – Project # CRO-203, Document fee: $100.00. There will be a pre-bid conference on 11-06-98 at West Branch Dam Route 6 and Belden Road Putnam County at 10:00 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.
59-17 Junction Blvd., Corona, New York 11368 Att: Greg Hall (718) 595-3236.

o16-30

HEALTH

■ SOLICITATIONS

Services

MEDICAID MANAGED CARE CONSULTANT – SS – 99HA22201R0X – DUE 11-5-98 AT 5 PM –
The proposed vendor is Health Policy Crossroads. Call Joyce Weinstein, 212-385-8112, to state an interest in competing and/or to be placed on an agency bidders list. This vendor has been determined to be uniquely qualified, and would be a cost effective contractor.

o29-n5

PICKUP AND DISPOSAL OF NONINFECTIOUS RADIOACTIVE WASTE – CSB – 99LB00800R0X – DUE 11-16-98 AT 9:30 AM – Obtain the bid documents from Room 627, 125 Worth St., Manhattan, beginning 10-29-98, 9 am - 5 pm, business days. Bid opening at 9:30 am on 11-16-98, also in Room 627. This notice issues for the second time a bid previously issued on 9-22-98.

o29-n5

HEALTH AND HOSPITALS CORPORATION

The New York City Health and Hospitals Corporation is regularly *soliciting bids for supplies and* equipment at its Central Purchasing Offices, 346 Broadway, New York City, Room 516, and its Hospitals and Family Care Centers. All interested individuals are invited to see these bid rooms on any weekday from 9 a.m. to 5 p.m.The Corporation has "Buy New York" program. Information regarding same may be obtained by calling (212) 442-3863.*Use the address specified in the notice* below to secure, examine or secure bid/proposal documents, vendor pre-qualification and other forms; specifications; other information; and for opening and reading of bids at date and time specified below.

j1-d31

■ SOLICITATIONS

Goods

HDI 5000 IMAGING MACHINE – CSB – 11199025 – DUE 11-12-98 AT 3 PM –
Bid package can be obtained at 462 1st Ave. - RM 12E32 (Purchasing) Att: Martha Key (212) 562-4477/2898.

☛ o30-n12

BAY SYSTEMS XYLOGICS MICRO ANNEX XL COMMUNICATION/TERMINAL SERVER – RFQ – RFQ# 99RFQ010 – DUE 11-13-98 – For information please contact Effel Desrosiers, Purchasing Agent, Telephone 212-562-2888.

o29-n13

**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.
**Bellevue Hospital Center, 462 1st Avenue, New York, NY 10016, Purchasing Department, 12E32, 212-562-4477.*

AUDITORIUM AUDIO VISUAL SYSTEM AND SERVICES – CSB – 3319056 – DUE 11-2-98 AT 3 PM –

o19-30

**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.
***Coney Island Hospital, 2601 Ocean Parkway, Brooklyn, N.Y. 11235, Room 1N45.*

NUERO MICROSCOPE – CSB – 2119110567 – DUE 10-30-98 – *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.
Metropolitan Hospital Center, 1901 First Avenue New York, NY 10029
Nikki Bason (212) 423-7525

o19-30

PRINTING BROCHURES – CSB – 99-047 – DUE 11-5-98 – *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.
Queens Hospital Center, 82-68 164th Street, Jamaica, NY 11432

o26-n6

SPECTRUM 24 WIRELESS NETWORK ACCESS POINT 2 MEGABITS/SECOND WITH ATENNAS – 111-99024 – DUE 11-7-98 – *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.
Bellevue Hospital Center, First Avenue and 27th Street, New York, NY 10016. Att: Effel Desrosiers/ Purchasing Agent, Room 12 East 30, Tel: 212 562-2888.

o22-n7

Services

A CONTRACTUAL AGREEMENT TO INVENTORY ASSESS AND TEST ALL BIO-MEDICAL INFRASTRUCTURE EQUIPMENT FOR YEAR 2000 COMPLIANCE AT WOODHULL MEDICAL & MENTAL HEATLH CENTER LOCATED AT 760 BROADWAY, BROOKLYN, NY 11206 – CSB – 231-09-17 – DUE 11-9-98 – For additional information contact Earnest Evans at 718/963-8224 ($145,000 - $150,000 range, budget code 6640)

o26-n9

**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.
**Cumberland Diagnostic and Treatment Center, Purchasing Department, C-35, 100 North Portland Avenue, Brooklyn, New York 11205.*

AUTOMATIC PROCESSOR SERVICE – CSB – 11299024 – DUE 11-12-98 –

o26-n6

**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.
***Purchasing Dept., Rm 1179, Harlem Hospital Center, 506 Lenox Avenue, New York, N.Y. 10037.*

PHYSIOLOGICAL ASSESSMENT SERVICES – CBS – B0R99-388 – DUE 11-3-98 –

o26-n6

**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.
***Kings County Hospital Center, 451 Clarkson Avenue, Supply Office Bldg, 1st Fl., Brooklyn, New York 11203.*

AUTOMATED TELLER MACHINE – CSB – 222-09-036 – DUE 10-30-98 AT 5 PM – A Pre-Proposal conference for Automated Teller Machine services is scheduled for October 20, 1998 at 10:00 A.M. at Lincoln Medical Center 234 East 149th Street - In conference Center 1st Floor.

o8-30

**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.
***Lincoln Medical and Mental Health Center, Purchasing Department, Room A2-16, 234 East 149th Street, Bronx, NY 10451.*

PROVIDE A FOOD SERVICE DELIVERY PROGRAM – RFP – 11199001 – DUE 11-6-98 AT 4 PM – A mandatory pre-proposal conference will be held on 10-13-98 at 1:00 PM, 12th Floor Rose Room. Site visit can be scheduled for Oct. 5 - 9 by calling 212-562-4838.
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.
Bellevue Hospital Center, 27th Street and 1st Avenue, New York, NY 10016, Purchasing Department, Room 12 E 21, (212) 562-4477.

s25-n6

PROVISION OF STOP LOSS INSURANCE FOR ITS CHILD HEALTH PLUS POPULATION – CP/2 – 123456789120 – DUE 11-20-98 – *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.
Lorna McGregor, Director of Provider Relations & Network Development MetroPlus Health Plans, 11 West 42 Street, 2nd Fl., New York, NY 10036.

o26-n10

PROVISION OF STOP LOSS INSURANCE FOR IT'S CHILD HEALTH PLUS POPULATION – CP/2 – 123456789120 – DUE 11-20-98 – MetroPlus Health Plan, Lorna McGregor, Director of Provider Relations & Network Development, MetroPlus Health Plan, 11 West 42 Street, 2nd Fl., New York, NY 10036.

o19-n13

PATIENT WANDERING SYSTEM – C.S.B. – 41299006 – DUE 11-12-98 AT 2:30 PM –
The facilities will hold a preproposal conference at Goldwater Memorial Hospital, One Main Street, F.D. Roosevelt Island, New York 10044, on October 30, 1998 at 10:00 a.m. in the Finance Conference Room, E-Building, 1st Floor.
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.
Coler/Goldwater Memorial Hospital, Roosevelt Island, New York, New York 10044, Bid package please contact Starr Kollore at 212-318-4260.

o20-30

OPERATE 9 CAFETERIA – CSB – 001 – DUE 11-25-98 AT 5 PM – A mandatory attendance is required at a pre-proposal conference which will be held on Thursday, November 5, 1998 at 10:00 a.m. in Conference Room 1.
Woodhull Medical & Mental Health Center, 760 Broadway, Brooklyn, NY 11206, Attn: Office of Business Affairs, Room 10B, 133/135, RFP - FS1198

o23-n5

CONSTRUCTION CONTRACTS MANAGEMENT

■ SOLICITATIONS

Construction / Construction Services

CONTRACT # 1 - GENERAL CONSTRUCTION WORK $150K - $200K – CSB – 13199806 – DUE 11-12-98 AT 1:30 PM – Requires pre-qualified bidders only. Therefore, bidders must fully qualify technically and financially prior to bidding for contracts on this project estimated over $50,000. Under Article 15A of the State of New York, the following M/WBE goals apply to this contract MBE 8% and WBE 11%. These goals apply to all bids submitted of $100,000 or more. Bidders not complying with these terms may have their bids declared non-responsive.

● **CONTRACT #2 - PLUMBING WORK $20K - $40K** – CSB – PIN #13199806 – Due: 11-12-98 1:30 PM – Requires prequalified bidders only. Therefore, bidders must fully qualify technically and financially prior to bidding for contracts on this project estimated over $50,000. Under Article 15A of the State of New York, the following M/WBE goals apply to this contract MBE 0% and WBE 0%. These goals apply to all bids submitted of $100,000 or more. Bidders not complying with these terms may have their bids declared non-responsive.

● **CONTRACT #4 - ELECTRICAL WORK $35K - $45K** – CSB – PIN #13199806 – Due: 11-12-98 1:30 PM – Harlem Hospital Center, Pediatric Emergency Room renovations, 506 Lenox Avenue, New York, N.Y. 10037. Bid document fee: $20.00/set

check or money order only, non-refundable. There will be a pre-bid conference and site tour on Monday, November 2, 1998 at 10:00 A.M., Harlem Hospital Center, Old Nurses Residence, 4th Floor Conference Room, 506 Lenox Ave., New York, N.Y. 10037. This is a re-bid.

Technical questions must be submitted in writing, by mail or fax, no later than five (5) calendar days before bid opening to Dion Wilson, Contract Manager, Telephone (212) 442-3774/3753, fax (212) 442-3619. For bid results, please call after 4:00 PM at (212) 442-3774/3753.

Requires prequalified bidders only. Therefore, bidders must fully qualify technically and financially prior to bidding for contracts on tis project estimated over $50,000. Under Article 15A of the State of New York, the following M/WBE goals apply to this contract MBE 0% and WBE 0%. These goals apply to all bids submitted of $100,000 or more. Bidders not complying with these terms may have their bids declared non-responsive.

o27-n9

ESTIMATING SERVICES – CSB – Request for proposal. The NYC Health & Hospitals Corporation (HHC) is seeking proposals for professional services with respect to Estimating Services in accordance with the terms and conditions of a requirements contract. Specific services, including: preparing independent, detailed cost estimates, from plans, specifications, sketches and/or descriptions provided by the Corporation for new construction and for changes. Specific services will be authorized by work orders.
Copies of the RFP can be obtained until 4:00 P.M. November 6, 1998 by contacting Munjal H. Doshi, P.E., NYC, HHC, 346 Broadway, 12th Floor East, NYC 10013, Telephone (212) 442-3731.
Proposals for the RFP must be received by Mr.Doshi at the above address not later than 4:00 P.M. on Monday, November 30, 1998.

o23-n2

*** Plan and Specification are available at New York City Health and Hospitals Corporation, Central Office, 346 Broadway, 12th Fl.,Lobby Rm. 1226, New York, N.Y. 10013. 442-3669*

MATERIALS MANAGEMENT

■ **SOLICITATIONS**

Services

NON-EMERGENCY PATIENT TRANSPORTATION (AMBULANCE, AMBULETTE & LIVERY) SERVICES FOR ALL HHC HEALTHCARE FACILITIES – CSB – 011990190041 – DUE 11-10-98 AT 11:30 AM –

o21-n4

COORDINATION AND PROVISION OF TRAINING IN SHORT-TERM AND GROUP PSYCHIATRIC TREATMENT – CP1 – 011990190042 – DUE 11-30-98 AT 5 PM – In Ambulatory Detox Techniques and in Managed Behavioral Health Clinical Documentation. A pre-proposal conference is scheduled for 11-6-98. Contact Edith Cresmer at (212) 788-3482 for a copy of this RFP.

o23-n5

***Division of Materials Management, Room 516, 5th Floor, 346 Broadway, New York, N.Y. 10013-3990.(212) 442-3860*

HOMELESS SERVICES

■ **SOLICITATIONS**

Human / Client Service

MEDICAL SERVICES – NR – sponsoring Agency: Black Veterans for Social Justice, 686 Fulton Street, Brooklyn, NY 11217
Location Where Services Are Provided: Pamoja Shelter, 357 Marcus Garvey Blvd., Brooklyn, NY 11221
Pin# 071-99R-003-083

Sponsoring Agency: Salvation Army, 120 West 14th Street, New York, NY 10014
Location Where Services Are Provided: Jamaica Armory, 93-05 168th Street, Queens, NY 11434
Pin# 071-99R-003084

Sponsoring Agency: Care for the Homeless, 12 West 21st Street, New York, NY 10010
Location Where Services Are Provided: Kingsbridge Amory Shelter, 29 West Kingsbridge Road, Bronx, NY 10454
Pin# 071-99R-000019

Contact Person: Calvin Pitter (212) 442-6332

Address to request the contract summary information: The Dept of Homeless Services, 161 William St., Room 1018, New York, NY 10038

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TIER II FAMILY SHELTERS – NR – Sponsoring Agency: Urban Strategies, 1542 East New York Avenue, Brooklyn, NY 11212
Location Where Services Are Provided: Urban Transitional Family, 829 Saratoga Avenue, Brooklyn, NY 11212
Pin# 071-99R-170-610

Sponsoring Agency: East New York Urban Youth Corps, 539 Alabama Avenue, Brooklyn, NY 11207
Location Where Services Are Provided: Rose McCarthy Family Residence, 882-900 Dumont Avenue, Brooklyn, NY 11207
Pin# 071-99R-170-510

Sponsoring Agency: Volunteers of America, 340 West 85th Street, New York, NY 10024
Location Where Services Are Provided: Regent Family Residence, 2720 Broadway, New York, NY 10025
Pin# 071-99R-172810

Sponsoring Agency: Wayside Baptist Church, 1746-60 Broadway, Brooklyn, NY 11207
Location Where Services Are Provided: Wayside MacDonough Residence, 771-775 MacDonough Street, Brooklyn, NY 11233
Pin# 071-99R-170410

Sponsoring Agency: St. Christopher Ottilie, 101 Downing Avenue, Seacliff, NY 11579
Location Where Services Are Provided: 99-103 Stockholm Street, Brooklyn, NY 11221
Pin# 071-99R-170310

Contact Person: Calvin Pitter (212) 442-6332

Address to request the contract summary information: The Dept of Homeless Services, 161 William St., Room 1018, New York, NY 10038

☛ **o30**

ADULT TRANSITIONAL SHELTERS – NR – Sponsoring Agency: Christian Herald, 40 Overlook Drive Chappaqua, NY 10514
Location Where Services Are Provided: Bowery Mission, 45-49 Avenue D, New York, NY 10009
Pin# 071-99R-120110

Sponsoring Agency: Black Veterans for Social Justice, 686 Fulton Street, Brooklyn, NY 11217
Location Where Services Are Provided: Pamoja Shelter, 357 Marcus Garvey Blvd., Brooklyn, NY 11221
Pin# 071-99R-000012

Sponsoring Agency: Salvation Army, 120 West 14th Street, New York, NY 10014
Location Where Services Are Provided: Jamaica Armory, 93-05 168th Street, Queens, NY 11434
Pin# 071-99R-000-014

Sponsoring Agency: Lenox Hill Neighborhood Houses, 331 East 70th Street, New York, NY 10021
Location Where Services Are Provided: Park Avenue Armory, 643 Park Avenue, New York, NY 10021
Pin# 071-99R-000010

Sponsoring Agency: Project Renewal, 200 Varick Street, New York, NY 10014
Location Where Services Are Provided: Fort Washington Shelter, 216 Fort Washington Avenue, New York, NY 10032
Pin# 071-99R-000011

Sponsoring Agency: DOE Fund, 232 East 84th Street, New York, NY 10028
Location Where Services Are Provided: Harlem I 2960 Frederick Douglass Blvd., New York, NY 10032
Pin# 071-99R-000013

Sponsoring Agency: Tolentine Zeiser, 2345 University Avenue Bronx, NY 10468
Location Where Services Are Provided: Kingsbridge Armory Shelter, 29 West Kingsbridge Road, Bronx, NY 10454
Pin# 071-99R-008008

Sponsoring Agency: Camba, 1720 Church Avenue, Brooklyn, NY 11226
Location Where Services Are Provided: Park Slope Women's Shelter, 1402 Eighth Avenue, Brooklyn, NY 11215
Pin# 071-99R-00009

Contact Person: Calvin Pitter (212) 442-6332

Address to request the contract summary information: The Dept of Homeless Services, 161 William St., Room 1018, New York, NY 10038

☛ **o30**

HOUSING AUTHORITY

PURCHASE DIVISION

■ **SOLICITATIONS**

Goods

WINDOW BALANCES – CSB – BID #983110-NP REQ: PLAN 014098 – DUE 11-19-98 AT 10:30 AM –
● **LAMPS** – CSB – PIN #BID #983128-AS REQ: PLAN 012698 – Due: 12-2-98 10:35 AM
● **LOCKS AND CYLINDERS - ONE** – CSB – PIN #BID #983121-GS REQ: PLAN 008198 – Due: 12-2-98 10:30 AM
● **RADIO CASE** – CSB – PIN #983202-AS REQ: RUSH 163598 – Due: 11-19-98 10:35 AM

o29-n2

**Use the following address* unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
**Housing Authority, 250 Broadway, NY, Room 1104, 212-306-3141*

■ **SOLICITATIONS**

Services

MAINTENANCE PAINTING OF INTERIOR AND EXTERIOR WORK AT WEST FARMS SQUARE (MHOP) – CSB – P.D. 9800339 – DUE 11/17/98 AT 10:20 AM – Contract documents may be obtained at 250 Broadway, N.Y., N.Y. 10007, 30th Floor, Room 3002.
Housing Authority, 250 Broadway, 16th Floor Conference Room

☛ **o30**

MAINTENANCE PAINTING OF APARTMENTS AND OTHER INTERIOR AND EXTERIOR WORK AT BOSTON SECOR. – CSB – P.D. 9900001, P.D. 9900002 & P.D. 9900003 – DUE 11-17-98 AT 10 AM –
● **MAINTENACE PAINTING OF INTERIOR AND EXTERIOR WORK AT RED HOOK EAST HOUSES** – CSB – PIN #P.D. 9900004 – Due: 11-17-98 10:05 AM
● **MAINTENANCE PAINTING OF INTERIOR AND EXTERIOR WORK AT RED HOOK WEST HOUSES** – CSB – PIN #P.D. 9900005 – Due: 11-17-98 10:10 AM
● **MAINTENANCE PAINTING AND EXTERIOR WORK AT PARK ROCK CONSOLIDATED** – CSB – PIN #P.D. 9900006 – Due: 11-17-98 10:15 AM –
Contract documents may be obtained at 250 Broadway, N.Y., N.Y. 10007, 30th Floor, Room 3002
Housing Authority, 250 Broadway, 16th Floor Conference Room.

☛ **o30**

DESIGN DEPARTMENT

■ **SOLICITATIONS**

Services

REPLACEMENT OF VACUUM PUMPS AT SOUTH JAMAICA HOUSES IN QUEENS, ME9800038 CG07 – CSB – DUE 11-5-98 – Bid documents are avaiable at $10.00 per set. See note 1.

o29-n5

**Use the following address* unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
**Housing Authority, 75 Park Place, Room 1060, 212-776-5560.*

RENOVATION AND EXPANSION OF SURFSIDE COMMUNITY CENTER AT CONEY ISLAND I (Site 4 and 5). In the Borough of Brooklyn. – CSB – DUE 11-24-98, AT: 10:00-GC, 10:05-PLUMBING, 10:10-ELECTRICAL, 10:15-HVAC –
AB9800013 (CGVI) General Construction
AB9800016 (CGVI) Mechanical (HVAC)
AB9800014 (CGVI) Plumbing (prime must be licensed)
AB9800015 (CGVI) Electrical (prime contractor must hold license). Bid documents are available at $10.00 per set. See note 1.
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Housing Authority, 75 Park Place, Room 1060, (212) 776-5560 or 5561.

☛ **o30-n4**

Construction / Construction Services

GAS PIPING AT E. 180TH STREET/MONTEREY AVENUE HOUSES LOCATED IN THE BRONX – CSB – DUE 11-23-98 AT 10:10 AM – Contractor must have a plumbing license at time of bid. PL9800050 CG6. Bid documents are available at $10.00 per set. See note 1.
● **REPLACEMENT OF BOILERS AT PARK AVENUE EAST HOUSES LOCATED IN THE BOROUGH OF MANHATTAN** – CSB – Due: 12-7-98 10:05 AM – Sub-contractor must have an electrical and plumbing license. ME9800021 CG6. Bid documents are available at $10.00 per set. See note 1.
● **REPLACEMENT AND MAINTENANCE OF REFUSE COMPACTORS AT JEFFERSON HOUSES LOCATED IN MANHATTAN** – CSB – Due: 11-23-98 10:05 AM – Sub-contractor must have an electrical license. RC9800021 CG6. Bid documents are available at $10.00 per set. See note 1.
● **BOILER AND REPAIRS AT VARIOUS PROJECTS BROOKLYN SOUTH AND STATEN ISLAND LOCATED IN THE BOROUGHS OF BROOKLYN AND STATEN ISLAND** – CSB – Due: 12-3-98 10:00 AM – Contractor must have a valid Certificate of Authorization for the use of the "R" symbol stamp. HE9800052 Q. Bid documents are available at $10.00 per set. See note 1.

o29-n5

NEW KITCHEN CABINETS AND SINKS AT MELROSE HOUSES IN THE BRONX – CSB – DUE 11-23-98 AT 10:15 AM – Contractor must have a plumbing license at time of bid. ED9800018 CG8. Bid documents are available at $10.00 per set. See note 1.
● **REPLACEMENT OF HEATING CONTROL PANELS AND ZONE VALVE STATIONS AT WEST BRIGHTON I HOUSES IN STATEN ISLAND, ME9800028 CG7** – CSB – Due: 11-23-98 10:20 AM. Bid documents are available at $10.00 per set. See note 1.
● **AIR MONITORING AND ANALYSIS AT VARIOUS PROJECTS IN ALL FIVE (5) BOROUGHS** – CSB – Due: 11-23-98 10:25 AM – Contractor must have an ELAP license at time of bid. AS9800051 CG6. Bid documents are available at $10.00 per set. See note 1.

☛ **o30-n5**

REPLACEMENT OF VACUUM PUMPS AT SOUTH JAMAICA HOUSES I LOCATED IN QUEENS, ME9800038 CG7 – CSB – DUE 12-7-98 AT 10:10 AM – Bid documents are available at $10.00 per set. See note 1.

o29-n5

REPLACEMENT OF INTERIOR STAIRS AND LEAD RELATED WORK AT METRO NORTH PLAZA HOUSES LOCATED IN MANHATTAN – CSB – DUE 11-20-98 AT 10 AM – Sub-contractor must have a lead abatement license. GR9800074 CGVI. Bid documents are available at $10.00 per set. See note 1.

o28-n4

**Use the following address* unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
**Housing Authority, 75 Park Place, Room 1060, 212-776-5560.*

HOUSING PRESERVATION & DEVELOPMENT

■ **SOLICITATIONS**

Construction / Construction Services

ROOF REPLACEMENT & MASONRY REPAIRS AT 30-32 ST. NICHOLAS PLACE, NYC – CSB – DUE 11-3-98 AT 1 PM – Mandatory site walk thru will be conducted on October 30, 1998 at 9:00 AM - 9:45 AM. Bids will be due on November 3, 1998 no later than 1:00 PM. Each set of bid documents will require a $65.00 non-refundable fee (in the form of Certified Check or Money Order only) made payable to Jerome Associates, LLC.
● **ROOF REPLACEMENT & MASONRY REPAIRS AT 2041 5TH AVENUE, NYC** – CSB – Due: 11-3-98 1P PM – Mandatory site walk thru will be conducted on October 30, 1998 at 10:00 AM - 10:45 AM. Bids will be due on November 3, 1998 no later than 1:00 PM. Each set of bid documents will require a $65.00 non-refundable fee (in the form of Certified Check or Money Order, only) made payable to Jerome Associates, LLC.
● **BOILER & CHIMNEY REPLACEMENT AT 1971 7TH AVENUE, NYC** – CSB – Due: 11-3-98 1 PM – A mandatory site walk thru will be conducted on October 30, 1998 at 11:00 AM - 11:45 AM. Bids will be due on November 3, 1998 no later than 1:00 PM. Each set of bid documents will require a $85.00 non-refundable fee (in the form of Certified Check or Money Order, only) made payable to Jerome Associates, LLC.
● **ROOF REPLACEMENT & MASONRY REPAIRS AT 444 WEST 167 STREET & 451 WEST 166TH STREET, NYC** – CSB – Due: 11-3-98 1 PM – A mandatory site walk thru will be conducted on October 30, 1998 at 12:00 PM - 12:45 AM. Bids will be due on November 3, 1998 no later than 1:00 PM. Each set of documents will require a $65.00 non-refundable fee (in the form of Certified Check or Money Order, only) made payable to Jerome Associates, LLC.
● **ROOF REPLACEMENT AT 671 KELLY STREET, BRONX** – CSB – Due: 11-3-98 1 PM – A mandatory site walk thru will be conducted on October 30, 1998 at 1:15 PM - 2:00 PM. Bids will be due on November 3, 1998 no later than 1:00 PM. Each set of bid documents will require a $65.00 non-refundable fee (in the form of Certified Check or Money Order, only) made payable to Jerome Associates, LLC. Bid packages may be picked up from the CM's office at 2800 Webster Avenue, Bronx between the hours of 9:00 Am to 4:30 PM, Monday through Friday.
These are prevailing wage projects.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Jerome Associates, LLC, 2800 Webster Avenue, Bronx, NY 10458, Attn: John Lopez, 718-220-4216, Ext. 334.

o19-30

HEATING SYSTEM REPAIR & UPGRADE – CSB – 980102 – DUE 11-6-98 AT 11 AM – Work to be performed at 412 East 10th Street - Manhattan. Bid document deposit: (non-refundable) $40/set.
● **HEATING SYSTEM INSTALLATION** – CSB – PIN #1000031 – Due: 11-6-98 11 AM – Work to be performed at 762 Cauldwell Avenue, Bronx. Bid document deposit (non-refundable) $40/set.
● **PLUMBING SYSTEM** – CSB – PIN #1000030 – Due: 11-6-98 11 AM – Work to be performed at 762 Cauldwell Avenue, Bronx. Bid document deposit (non-refundable) $40/set.
● **ELECTRICAL SYSTEM** – CSB – PIN #1000032 – Due: 11-6-98 11 AM – Work to be performed at 762 Cauldwell Avenue, Bronx. Bid document deposit (non-refundable) $40/set.

● **GENERAL BUILDING RENOVATION** – CSB – PIN #980180 – Due: 11-6-98 11 AM – Work to be performed at 762 Cauldwell Avenue, Bronx. Bid document deposit (non-refundable, $75/set.
● **ROOF SYSTEM REPLACEMENT** – CSB – PIN #1000085 – Due: 11-6-98 11 AM – Work to be performed at 125 East 101st Street, Manhattan. Bid document deposit (non-refundable) $40/set.
● **ROOF SYSTEM REPLACEMENT** – CSB – PIN #1000055 – Due: 11-6-98 11 AM – Work to be performed at 159 West 119th Street, Manhattan. Bid document deposit (non-refundable) $40/set.
Bid packages available 10:00 AM to 4:00 PM each day.
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.
Promanagement Associates, Inc., 39 Broadway, Suite 601, New York, New York 10006, Phone (800) 438-7761 or (212) 809-6431.

o23-n5

OFFICE OF HOUSING MANAGEMENT AND SALES

■ **SOLICITATIONS**

Construction / Construction Services

REPAIRS AT #33 & 52 PLUS PARTIAL ROOF REPAIRS AT 410 2 128TH STREET & REPAIRS AT #43 & 55 AT 418 W 128TH STREET, NY, NY – CSB – 1000113 – DUE 11-10-98 AT 11 AM – Bid documents $35.00 per set, non-refundable, by money order, check, or teller's check to "UCS Contracting Corp.", open 9-12 & 1-5 business days. See Note #1. There will be a UCS field walk-through on 11-5-98 from 9:30 to 10:30 am. Access will also be provided by the TA (see Iris in apt #24 of 410 W 128) 9:00 am - Noon on Mon to Sat. Please do not go unannounced at other times. Call UCS if you have a problem with these hours.
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.
CM: UCS Contracting Corp., 111 John Street, Suite 1500, NYC 10038, 212-385-4120.

o27-n4

WINDOWS - 1801 7TH AVENUE aka 1801 ADAM CLAYTON BLVD, NYC - 100011 – CSB – DUE 11-6-98 AT 11 AM – Bid documents deposits: $50.00 set, non-refundable money order or certified check payable to: *Delcor Associates Inc.*
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Delcor Associates Inc., 81 Fourth Avenue, Brooklyn, New York 11217 (718) 638-8383

☛ **o30-n6**

HUMAN RESOURCES ADMINISTRATION

■ **AWARDS**

Goods

MAIL ROOM EQUIPMENT – IG/O – 0699P4109E – AMT: $375000.00 – Pitney Bowes Inc., 11 Penn Plaza, 16th Floor, New York, NY 10001-2004

o29-30

BUREAU OF CONTRACTS AND SERVICES

■ **SOLICITATIONS**

Services

TELECOMMUNICATION SERVICES AT 3050 WEST 21ST STREET, BROOKLYN – CSB – 069995100014 – DUE 11-25-98 AT 3 PM – *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.
30 Main Street, 5th Floor, Brooklyn, NY 11201. For bid package call Robin Berg at (718) 260-6143.

☛ **o30-n3**

■ **OTHER-INTENT TO AWARD**

Goods

VARIOUS MICRO FOCUS MIINI/MAINFRAME PRODUCTS (HARDWARE/SOFTWARE) – IG/S – 069991106172 – DUE 11-5-98 AT 5 PM – Micro Focus, Inc., Ref: New York State Contract #PT00650
Pursuant to Procurement Policy Board rules, Section 3-09(F), The Human Resources Administration, OPMM/Bureau of Contracts & Services, intends to issue purchase orders through the above referenced contract. May Yuen-Dong, MIS-111 8th Avenue, 6th Floor, New York, N.Y. 10011 (212) 849-3337.

o26-30

JUVENILE JUSTICE

■ **SOLICITATIONS**

Services

The New York City Department of Juvenile Justice (DJJ) Administers New York City's Juvenile Detention Systems. DJJ is responsible for providing secure and non-secure detention for alleged juvenile delinquents and juvenile offenders while their cases are pending and/or while awaiting transfer to state facilities. The New York City Department of Juvenile Justice seeks consultants to develop written policies and procedures in the following areas:
1) Secure detention - operational and administrative policies and procedures
2) Secure detention - program services (i.e. Medical, Mental Health, Education, etc.) and
3) Non-secure detention - operational policies and procedures; administrative policies and procedures and program services
Candidate(s) must have a strong background in government or municipal policies and procedures and possess strong analytical, organizational and writing skills. A minimum of 10 years of professional experience in areas of Law, Criminal Justice, Juvenile Justice, Government or related fields; or satisfactory equivalent.

DUE: 12-14-98 - PIN: 130991000001

To obtain more information regarding this solicitation contact Kayona Wall, Contracts Manager, Department of Juvenile Justice, 365 Broadway, New York NY. 10013, (212) 925-7779 Ext. 326.

o19-d14

OFFICE OF THE MAYOR

■ **OTHER-INTENT TO AWARD**

Goods

XEROX COPIER 5690 DLB – IG/O – 00299010000 – DUE 11-2-98 – Xerox Corporation, 245 Park Avenue, New York, NY 10167
Intent to award using intergovernmental contact. Pursuant to Procurement Policy Board Rules, section 3-09(f) The Department of Citywide Administrative Services, Division of Municipal Supply services, intends to issue a purchase order using New York City Health and Hospital Contract 40101003.

o26-n2

MENTAL HEALTH, MENTAL RETARDATION AND ALCOHOLISM SERVICES

■ **SOLICITATIONS**

Human / Client Service

FISCAL AGENT FOR EARLY INTERVENTION SERVICES IN NYC – CP/2 – 817RFP990002 – DUE 12-7-98 AT 5 PM – The New York City Department of Mental Health, Mental Retardation and Alcoholism Services is issuing this Request for Proposals (RFP) for a Fiscal Agent for Early Intervention Services in New York City in accordance with the New York City Procurement Policy Board Rules for competitively solicited proposals. This Request for Proposals (RFP) is for a Fiscal Agent to operate a computerized payments, reimbursements (from NYS Department of Health, Medicaid and other third party insurers), reporting and record keeping system. Additional, Fiscal Agent responsibilities, a description of the Early Intervention program, anticipated transaction volume, funding information and other details are incorporated in the RFP document. The anticipated start date of this contract is April 1, 1999. The contract will be for a period of five years with two options to renew for two years each. Parties interested in submitting a proposal may pick up a copy of the RFP at the address listed below from November 4, 1998 through December 7, 1998 between the hours of 9:00 A.M. and 5:00 P.M. The pre-proposal conference will be held at 125 Worth Street, 3rd floor Conference Room, New York, New York 10013 on November 20, 1998 at 1:30 P.M. All proposals must be received at the following location no later than 5:00 P.M. on December 7, 1998: NYC Department Department of Mental Health, Mental Retardation and Alcoholism Services.
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
93 Worth Street, Room 200, New York, N.Y. 10013, RFP packages will be available as of 11-4-98. Contact Marie Greco (212) 219-5453.

o27-n2

PARKS AND RECREATION

CAPITAL PROJECTS

■ **SOLICITATIONS**

Services

REPLACEMENT OF PBX SWITCHING SYSTEM IN THE BRONX ADMINISTRATION COMPLEX – SS – 84699MITELBX – DUE 11-6-98 – The Department of Parks and Recreation, Capital Projects Division intends to enter into Sole Source negotiations with Mitel Telecommunications Systems, Inc. for the purchase and installation of a Mitel SX 2000 Light Private Branch Exchange switching systems (PBX's) in the Ranaqua Administration Building, in the Borough of the Bronx.
Any firm who would like to express interest in providing services for similar projects in the future may indicate their willingness to do so by applying for inclusion on the Agency Bidders List, by writing to the address listed here. All expressions of interest must be in writing and received by no later than 11-6-98.

o26-n5

Department of Parks and Recreation Capital Projects / Consultant Procurement, Olmsted Center, FMCP-Room 61, Flushing, NY 11368.

Construction / Construction Services

CNYG-4098, BULK SAMPLING FOR PRESENCE OF ACM & LEAD, AIR MONITORING & REPORTING, CITYWIDE – CSB – 84699C000C03 – DUE 11-23-98 AT 10:30 AM –
● **CNYG-1599, REMOVAL & DISPOSAL OF ACM, CITYWIDE** – CSB – PIN #84699C000C04 – Due: 11-23-98 10:30 AM
Bid bonds, payment and performance bonds are required. Documents must be picked up in person, no fee.

☛ **o30-n20**

**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.
Capital Projects, Olmsted Center, Contracts Administration, Room 64, Flushing Meadow, Corona Park, Flushing, NY 11368. Phone (718) 760-6771.

POLICE

■ **SOLICITATIONS**

Goods

IDENTIX LS600WE LIVESCAN PLUS 1 YEAR WARRANTY & INSTALLATION – IG/S – 056990000091 – DUE 11-10-98 AT 3 PM – SAGEM MORPHO, REF: NYS Contract #C0000659. Pursuant to Procurement Policy Board Rules, Section 3-09(F), The New York City Police Department intends to issue a purchase order through the above referenced contract for the purchase of an IDENTIX LS600WE Livescan plus one year warranty & installation.

o26-30

COMMUNICATIONS CONTROLLER FEATURE #5202 LCBE'S & 6515 – IG/S – 056990000092 – DUE 11-9-98 AT 3 PM – IBM Corporation, REF: NYS Contract #P-06142. Pursuant to Procurement Policy Board Rules, Section 3-09(F), The New York City Police Department intends to issue a purchase order through the above referenced contract for the procurement of Feature #5202 LCBE's Feature #6515, V.35 ARC Cables.
Police Department Contract Administration Unit, 51 Chambers Street, 3rd Floor, New York, NY 10007, Contact Pulikeezhu Thomas at (212) 374-5753.

o27-n2

Services

TALKTHRU RF CLIENT, PROJECT MANAGEMENT AND CLIENT MAINTENANCE – SS – 056990000088 – DUE 11-12-98 AT 3 PM – New York City Police Department intends to enter into sole source negotiations for the procurement of emulation software and maintenance services from Software Corporation of America. Any firms which believes that it can provide this requirement is invited to so do indicated by letter, which must be received no later than 11-12-98 at 3:00 PM at NYPD Contract Administration Unit, 51 Chambers Street, 3rd Floor, N.Y., N.Y. 10007, Attn: Pulikeezhu Thomas (212) 374-5753.

o26-30

SANITATION

BUREAU OF ENGINEERING

■ **SOLICITATIONS**

Construction / Construction Services

CONSTRUCTION OF LOCKER ROOM AND LAVATORY FACILITIES – CSB – DUE 11-16-98 AT 10:30 – Pin 82799RR00016 - GC; Pin 82799RR00017 - Plumbing; Pin 82799RR00018 - Electrical. $20.00 bid document deposit, certified check or money order payable to Comptroller, City of New York. Optional pre-bid tour November 9, 1998, 11:00 AM at Staten Island 3 District garage, 1000 West Service Rd. at Muldoon Ave, Staten Island, NY. Meet in superintendent's office in blue headquarters building. Questions and comments must be faxed to the project manager, Paul Kopelman, at 212-837-8021, no later than 5:00 PM on November 10, 1998 to ensure a response. Bid security not required.
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.
Department of Sanitation, Contracts Division, 51 Chambers Street, Room 806, New York, NY 10007, Attn: Dan Heller 212-788-8085.

o22-n13

REHAB OF PILE CLUSTERS – CSB – 82799RR00035 – DUE 11-18-98 AT 10:30 AM – $20.00 bid document deposit, certified check or money order payable to Comptroller, City of NY. Optional pre-bid escorted site tour November 10, 1998, 11:00 AM. Contact the project manager, Paul Kopelman, 212-837-8268, for directions. Questions and comments must be received by fax no later than 5:00 PM on November 12, 1998 at 212-837-8021 to ensure a response. Bid security required.
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.
Department of Sanitation, Contracts Division, 51 Chambers Street, Room 806, New York, NY 10007. Attn: Dan Heller (212) 788-8085.

o20-n13

FURNISH AND INSTALL OFFICE TRAILERS – CSB – DUE 11-20-98 AT 10:30 AM – PIN 82799RR00027 - GC; PIN 82799RR00028 - Plumbing; PIN 82799RR00029 - Electrical. $20.00 bid document deposit, certified check or money order, payable to Comptroller, City of New York. A mandatory pre-bid tour will be held November 13, 1998, 10:30 AM, on Pier 97 at West 57th Street. Contact the project manager, Frantz Piquion, 212-837-8106 for further information. Technical questions and comments must be received no later than 5:00 PM on November 14, 1998 to ensure a response. Bid security required for GC contract only.
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Department of Sanitation, Contracts Division, Room 806, 51 Chambers Street, New York, NY 10007, Attn: Dan Heller 212-788-8085.

o26-n12

SCHOOL CONSTRUCTION AUTHORITY

■ **SOLICITATIONS**

Goods

WIRELESS LANGUAGE LABORATORY – CSB – SCA9922P – DUE 11-16-98 AT 2 PM, Contact: Mr. Lorin Rosenblum Purchasing Unit (718) 472-8866 –

o28-n13

**Use the following address* unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
NYC School Construction Authority Administrative Services, Rm. 1064, 1st Floor, 30-30 Thomson Ave., Long Island City, N.Y. 11101, Phone (718) 472-8000.(Select Main Menu Item #4 And Sub Menu Item # 3.

Services

BUSINESS CARDS AND MEMO PADS – CP/1 – SCA9914P – DUE 11-18-98 AT 2 PM, ATTN: Christopher Bogle, Purchasing Specialist (718) 472-8864 –

o29-n18

CERAMIC EQUIPMENT FOR PORT RICHMOND HS – CP/1 – SCA9919P – DUE 11-18-98 AT 2:30 PM, CONTACT: MR. CHRISTOPHER BOGLE, Purchasing Specialist (718) 472-8864 –

o29-n18

**Use the following address* unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
NYC School Construction Authority, Bid Room Clerk, Contract Administration Department, Rm. 1025, 30-30 Thomson Ave., 1st Floor, Long Island City, N.Y. 11101, Phone (718) 472-8000.(Select Main Manu Item #4 And Sub Menue Item #3).

Construction / Construction Services

UPGRADE SCIENCE LAB – CSB – SCA99-002002-1 – DUE 11-17-98 AT 10 AM –

Stevenson H.S. (Bronx) Engineer's Estimate: $700,000 - $900,000 non-refundable bid document charge: $100/set-See Note #1. Bidders must be prequalified by the Authority.

☛ **o30-n13**

DEMOLITION & POST DEMOLITION WORK – CSB – SCA99-00019B-1 – DUE 11-13-98 AT 10 AM – PS 109 (Manhattan) Engineer's Estimate: $3,500,000 - $4,300,000 non-refundable bid document charge: $100/set - See Note 1. Bidders must be prequalified by the Authority.

o29-n12

EXTERIOR MASONRY / WINDOWS / ROOFING – CSB – SCA99-002063-2 – DUE 11-5-98 AT 11 AM – PS 163 (Brooklyn) Engineer's Estimate: $1,110,000 to $1,250,000 non-refundable bid document charge: $100/set-See Note #1. Bidders must be prequalified by the Authority.

o19-30

EXTERIOR MASONRY, ROOF, PARAPET, WINDOWS – CSB – SCA99-04111D-1 – DUE 11-13-98 AT 11 AM – PS 19 (Brooklyn) Engineer's Estimate: $1,300,000 to $1,600,000 non-refundable bid document charge: $100/set-See Note #1. Bidders must be prequalified by the Authority.

o23-n6

ROOF, INTRUSION ALARM AND EXTERIOR MASONRY – CSB – SCA99-002077-1 – DUE 11-16-98 AT 10:30 AM – PS 139 and PS 139 Mini School (Brooklyn) Engineer's Estimate: $3,064,000 - $3,744,000 non-refundable bid document charge: $100/set-See Note #1. Bidders must be prequalified by the Authority.

o29-n12

**Use the following address* unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
NYC School Construction Authority, Bid Rm. Clerk, Contract Admin. Dept., 30-30 Thomson Ave., 1st Fl., LIC, NY 11101. Phone (718) 472-8000.(Select Main Menu Item # 4 and Sub Menu Item # 3.

Goods & Services

FURNISH AND INSTALL TELEVISION STUDIO FACILITIES AND UPGRADE AN AUDITORIUM SOUND SYSTEM – CSB – SCA-9915P – DUE 11-17-98 AT 2 PM – Contact: Mr. Kevin Meaney, Contract Negotiator. Phone, (718) 472-8363.

o27-n17

RECORDS MANAGEMENT SOFTWARE SYSTEM – CP/2 – SCA-9923P – DUE 11-13-98 AT 2 PM – NYC School Construction Authority, 30-30 Thomson Ave., 1st Floor, Long Island City, N.Y. 11101, Contact: Mr. Kevin Meaney, Contract Negotiator, Phone (718) 472-8363. Fax (718) 472-8240

NYC School Construction Authority, Room #1046 (1st Floor), Plans Room, 30-30 Thomson Avenue, Long Island City, N.Y. 11101

☛ **o30-n13**

TRANSPORTATION

SOLICITATIONS

Services

DESK-TOP PUBLISHING – CSB – 84199MBTR510 – DUE 11-13-98 AT 4 PM – The New York City Department of Transportation (NYC DOT), Authorized Parking & Permits Bureau, seeks information or expressions of interest from potential bidders for future procurement. The firms should have experience in desk-top publishing technology and have the ability to furnish and install a complete printing system that includes hardware and software. The data for printing will be transmitted through an IBM compatible PC and main-frame computer utilizing holographic paper stock with the following specifications: Size: 8 1/2 x 11 (a vendor printer prints two permits at the same time with perforation), Printing Surfaces: Plastic (Holographic paper stock), Thickness: .016" SBS (16 point paper board) Plastic board laminate on top of which a vendor printer (offset litho printer) has applied some black ink and white boxes; our desk-top rinter then prints into the white box areas. Texture: Smooth (Polypropylene film). Ink: Machinery to print black ink that will stick to the white boxes (offset quick-dry inks, i.e., oxidation or surface dry inks), will not smudge or wash away, and will be fade resistant (stay on surface for a minimum of 2 years in direct sunlight conditions). Requirements: Accepts paper stack feed of specified thickness (not continuous feed). Straight through path printer (no bending) to print on 8 1/2 x 11, 16 pt.paper board film laminate. All firms believing that can provide these services or products are invited to submit expressions of interest no later than November 13, 1998 to: NYC DOT Authorized Parking Permits Bureau, 28-11 Queens Plaza North, 8th Floor, Long Island City, NY 11101, or by fax at (718) 433-3333 to the attention of: Ms. Norine L. Enrione, Director. For a sample of the holographic stock or further information, please call Ms. Alfie Scott at (718) 433-3317/3320.
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.
Ms. Norine L. Enrione, Director of Authorized Parking & Permits Bureau - NYCDOT, 28-11 Queens Plaza North, 8th Floor, L.I.C., NY 11101, Fax (718) 433-3333.

o28-n12

Construction / Construction Services

REAL-TIME TRAFFIC ADAPTIVE SYSTEM FOR NEW YORK CITY – CP/PQ/4 – 84199QUAD425 – DUE 12-4-98 AT 3 PM – Firms specializing in traffic signal systems, traffic engineering, transportation planning and management are invited to submit proposals for the design, work plan, methodology, before and after evaluations, and installation of complete traffic adaptive system. copies of the RFP can be obtained inperson at NYCDOT, contracts Section Room 824A, 40 worth Street, new York, NY 10013, (Reference to PIN #84199QUAD425), during the hours of 9:00 Am and 3:00 PM, Monday through Friday, excluding holidays observed by the Agency. The proposed system will be used to improve travel times, reduce vehicle stops, delays and fuel consumption in a sub-network in the Borough of Queens.The selected firm will furnish and install a complete system that includes hardware and software that is designed to monitor traffic flows and adjusting signal timings in response to variations in traffic demand and system capacity. The proposed system should be traffic-responsive and it should use a traffic model which analyzes real-time traffic data from vehicle detectors to produce signal timings which are suitable for the prevailing traffic conditions. The sub-network that will be analyzed and evaluated is located in Astoria, Queens, and it will consist, at a minimum of the following intersections: 31st Street and North Hoyt Avenue, 31st Street and South Hoyt Avenue, 31st Street and south Astoria Boulevard, 33rd Street and North Astoria Boulevard, 33rd Street and South Astoria Boulevard.The project will have a duration of 10 months during which the Department will evaluate the benefits of the system. A pre-proposal conference (attendance optional) will be held on November 6, 1998 at 10:00 Am at NYCDOT, 40 worth Street, Room 1005, New York, NY 10013. Mr. Ernest Athanailos, Director of ITS Engineering for the NYCDOT, Office of Planning and Urban Mobility at 40 Worth Street, Room 1215, NY, NY 10013, is designated as the DOT contact person and can be reached at (212) 442-7782, fax (212) 442-7790.

o26-30

BRIDGES

SOLICITATIONS

Construction / Construction Services

RECONSTRUCTION OF THE WILLIAMSBURG BRIDGE AND NORTH ROADWAYS – CSB – 84198BRMB401 – DUE 11-18-98 AT 11 AM – Reconstruction of the Williamsburg Bridge and Reconstruction of North Roadways Together with all work incidental thereto, Boroughs of Manhattan and Brooklyn (Federal aide Project). Documents will be available starting September 3, 1998 and ending November 5, 1998. Please insure that the correct address, telephone and fax numbers are submitted by your company of messenger service when picking up contract documents from the Contract Section. For additional information, contact Mr. Frank Kodah, P.E. (212) 788-2021 located at 2 Rector Street, New York, NY 10013. Legally mandated information previously submitted on 1-2-91.
Hand delivered sealed bids for the project described below will be received by representatives of the Division of Fiscal Affairs, Room 824A, 40 Worth Street, New York, NY 10013 until 11:00 Am on the date indicated when bids will be publicly opened and read in Room 814, same address on: November 18, 1998.

Reconstruction of the Williamsburg Bridge
Reconstruction of North Roadways
Boroughs of Manhattan and Brooklyn

No charge for contract documents
(availability limited to one set per firm)

Contract No. BRC253C
Federal Aid Project No. OAC-OAV-OOF-X751 (55)
N.Y.S.P.I.N. X751-55323
N.Y.C.P.I.N. 84198BRMB401

Each bid submitted must be accompanied by a certified check for 5% of the amount of the proposal, or alternatively, a bid bond not less than 10% of the amount of the proposal, payable to the Comptroller of the City of New York.
This Project is Federally aided and is subject to the provision of Title 23, U.S. code, as amended, and applicable New York State Statutes. In compliance with these provisions the minimum wages to be paid laborers and mechanics are included in wage schedules that are set out in the bid proposal.
Disadvantaged Business Enterprises (DBE(will be afforded full opportunity to submit bids and the City of New York hereby notifies all bidders that it will affirmatively insure that any contract entered into pursuant to this advertisement will be awarded to the lowest responsible bidder without discrimination on the basis or race, color, sex, sexual orientation, national origin, age or place or residence. Prospective bidders attention is also directed to the requirements of schedule "H" in the proposal concerning DBE participation in the contract. The schedule of proposed DBE participation is to be submitted by the apparent low bidder within 10 business days after the date of the opening of bids. Non-compliance with the 10 day submittal requirement, the stipulations of Schedule "H" or submittal of bids in which any of the prices for lump sum or unit items are significantly unbalanced to the potential detriment of the Department may be cause for determination of non-responsiveness and the rejection of the bid. The award of this contract is subject to the approval of the New York State Department of Transportation and the Federal Highway Administration. Contract documents are available from the Division of Fiscal Affairs at the above address, Monday to Friday, between the hours of 9:00 AM and 3:00 PM, starting September 3, 1998 and ending November 5, 1998. A list of all who have received plans for this contract will be available for review. A pre-bid meeting (optional) has been scheduled for October 15, 1998 at 10:00 Am in the conference room (8th floor) 2 Rector Street, NYC. All prospective bidders are requested to attend.

Mr. Frank Kodah
Project Engineer

Division of Bridges
New York City Department of Transportation
2 Rector Street, New York, New York 10006

Telephone No. 212-788-2021, Fax No. 212-788-2017

Rudolph W. Giuliani, Mayor
Wilbur L. Chapman, Commissioner

s3-n5

**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.
Dept. of Transportation, Division of Fiscal Affairs, 40 Worth Street, Room 1232A, N.Y., N.Y. 10013, Phone No. (212) 442-7565, Hours 9 a.m.-3 p.m.

DESIGN AND CONSTRUCTION SUPPORT SERVICES

Bridge Design and Construction Support Services

Vendor (Consultant) Prequalification due November 13, 1998. The Department of Transportation has revised the criteria for its prequalified consultant lists for the FY99 Bridge Capital Program and is soliciting engineering firms interested in being considered for the following category of Bridge Design and Construction Support Services.

Bridge Design and CSS

For the category described above three (3) lists (Large, Medium and Small) will be established according to project size. No firm may be placed on more than two of the three lists for the Bridge Design and Construction Support Services category. Firms that are placed on these Prequalified lists may be invited to receive RFPs (Request for Proposals) on selected Capital Bridge Projects without additional public notification.

Prequalification Criteria shall include:

SMALL BRIDGE DESIGN: (for projects of less than $3 million construction cost)

In order for a firm to be Pre-Qualified as a "Small Bridge Design Firm" the following criteria must be satisfied:

1. A minimum of 15 full time technical employees must be employed at Regional Offices.
2. At least one Professional Engineer on staff full time with at least eight years experience must have successfully completely a bridge design project within the last five years
3. Over the previous 3 years, the attrition rate of the technical employees of the firm must not exceed an average of 25% annually. If the attrition rate exceeds specified limits due to a firm's elimination of a unit unrelated to bridges, supporting documentation may be submitted with the application for consideration.
4. The firm must have a published and adopted QA/QC procedure manual.
5. The firm must have the ability to provide CAD drawings, that is must possess one CAD Station.
6. The firm must have an available line of credit in excess of $250,000. To be verified by an officer of the lending institution.

MEDIUM BRIDGE DESIGN: (for projects of $3 to $10 million construction cost)

In order for a firm to be Pre-Qualified as a "Medium Bridge Design Firm" the following criteria must be satisfied:

1. A minimum of 30 full time technical employees must be employed at Regional Offices.
2. At least two Professional Engineer on staff full time with at least eight years experience must have successfully completely a bridge design project within the last five years
3. A minimum of 10 full time Bridge Design Engineers must be employed at Regional Offices.
4. The firm must have successfully completed three "Medium" Bridge Design Projects within the last five years at Regional Offices. 5. Over the previous 3 years, the attrition rate of the technical employees of the firm must not exceed an average of 20% annually. If the attrition rate exceeds specified limits due to a firm's elimination of a unit unrelated to bridges, supporting documentation may be submitted with the application for consideration.
6. The firm must have a published and adopted Employee Manual.
7. The firm must have a published and adopted QA/QC procedure manual.
8. The firm must have the ability to provide CAD drawings, that is must possess two CAD Stations.
9. The firm must have an available line of credit in excess of $500,000. To be verified by an officer of the lending institution.

LARGE BRIDGE DESIGN: (for projects in excess of $10 million construction cost)

In order for a firm to be Pre-Qualified as a "Large Bridge Design Firm" the following criteria must be satisfied:

1. A minimum of 60 full time technical employees must be employed at regional offices.
2. At least four Professional Engineer on staff full time with at least eight years experience must have successfully completely a bridge design project within the last five years
3. A minimum of 15 full time Bridge Design Engineers must be employed at regional offices.
4. The firm must have successfully completed three "Large" Bridge Design Projects within the last five years at Regional Offices. 5. Over the previous 3 years, the attrition rate of the technical employees of the firm must not exceed an average of 10% annually. If the attrition rate exceeds specified limits due to a firm's elimination of a unit unrelated to bridges, supporting documentation may be submitted with the application for consideration.
6. The firm must have a published and adopted Employee Manual.
7. The firm must have a published and adopted QA/QC procedure manual.
8. The firm must have the ability to provide CAD drawings, that is must possess three CAD Stations.
9. The firm must have an available line of credit in excess of $1,000,000. To be verified by an officer of the lending institution.
10. The most recent 12 month billings can not be less than 75% of the average of the last 5 year's billings.

GLOSSARY:
Full Time: A full time employee works at least 35 hours per week.

Successfully Completed: Successful completion of a bridge construction project as the prime consultant must be supported by references and evaluations upon request.

Technical Employees: Are Employees who would be compensated under the Department's current definition of Direct Technical Salary Cost.

Bridge Design Engineers: Are employees with Baccalaureate (4) four year degrees in engineering who have spent at least 50% of their work efforts in the past (2) two years on bridge design and/or bridge condition inspection projects.

Attrition Rate: (For a year) Is the ratio of the number of all employees that left the firm during a calendar year (January to December) compared with the total number of employees at the firm on August 1st of the year. When calculating the number of employees that left the firm, the following must be included: retirement, reduction of staff, layoffs, termination, and resignation. An employee is defined as anyone employed on a full-time basis for over four (4) months.

NOTE: If the attrition rate exceeds specified limits due to a firm's elimination of a unit unrelated to bridges, supporting documentation may be submitted with the application for consideration.

Regional Offices: Offices within 75 miles from Columbus Circle (59th Street)

Employee Manual: Is a published document citing the firm's policies and guidelines of operation.

QA/QC Procedure Manual: Is a published document citing the firm's policies and guidelines to ensure Quality Assurance and Quality Control for all firm operations.

NOTES: Packages of Prequalification Forms and SF254/255 Forms are available at 40 Worth Street, Room 824 for Pickup. No Brochures and Marketing pictures are to be included in submittal package. Each firm will be limited to two (2) lists. All firms must have a satisfactory record of past performance in NYC Contracts.

SPECIAL NOTE: Firms on previous bridge prequalified lists must resubmit in order to be considered for the new lists.

Prequalification packages must be submitted to Darlene Lucchese, NYC Department of Transportation, Contracts Section, 40 Worth Street, Room 824, New York, New York 10013 by November 13, 1998. The envelope containing the prequalification forms must be clearly labeled "Prequalification Forms".

o26-30

■ RESIDENT ENGINEERING INSPECTION SERVICES

Bridge Resident Engineering Inspection Services

Vendor (Consultant) Prequalification due November 13, 1998. The Department of Transportation has revised the criteria for its prequalified consultant lists for the FY99 Bridge Capital Program and is soliciting engineering firms interested in being considered for the following category of Bridge Resident Engineering Inspection Services.

For the category described above three (3) lists (Large, Medium and Small) will be established according to project size. No firm may be placed on more than two of the three lists for the Bridge Resident Engineering Inspection Services category. Firms that are placed on these Prequalified lists may be invited to receive RFPs (Request for Proposals) on selected Capital Bridge Projects without additional public notification.

Prequalification Criteria shall include:

SMALL BRIDGE RESIDENT ENGINEERING INSPECTION SERVICES:
(for projects of less than $3 million construction cost)

In order for a firm to be Pre-Qualified as a "Small Bridge Resident Engineering Inspection Services Firm" the following criteria must be satisfied:

1. A minimum of 15 full time technical employees must be employed at Regional Offices.
2. At least one Professional Engineer on staff full time with at least eight years experience must have successfully completed a bridge construction project within the last five years
3. Over the previous 3 years, the attrition rate of all employees of the firm must not exceed an average of 25% annually. If the attrition rate exceeds specified limits due to a firm's elimination of a unit unrelated to bridges, supporting documentation may be submitted with the application for consideration.
4. The firm must have a published and adopted QA/QC procedure manual.
5. The firm must have the ability to provide CADD drawings, that is must possess one CADD Station.
6. The firm must have an available line of credit in excess of $250,000, or a satisfactory equivalent. To be verified by an officer of the lending institution.

MEDIUM BRIDGE RESIDENT ENGINEERING INSPECTION SERVICES:
(for projects of $3 to $10 million construction cost)

In order for a firm to be Pre-Qualified as a "Medium Bridge Resident Engineering Inspection Services Firm" the following criteria must be satisfied:

1. A minimum of 30 full time technical employees must be employed at Regional Offices.
2. At least two Professional Engineer on staff full time with at least eight years experience must have successfully completed a bridge construction project within the last five years
3. A minimum of 6 full time Bridge Construction Inspectors must be employed at Regional Offices.
4. The firm must have successfully completed two "Medium" or " Large" Bridge Construction Projects as a prime consultant within the last ten years at Regional Offices.
5. Over the previous 3 years, the attrition rate of all employees of the firm must not exceed an average of 20% annually. If the attrition rate exceeds specified limits due to a firm's elimination of a unit unrelated to bridges, supporting documentation may be submitted with the application for consideration.
6. The firm must have a published and adopted Employee Manual.
7. The firm must have a published and adopted QA/QC procedures manual.
8. The firm must have the ability to provide CADD drawings, that is must possess two CADD Stations.
9. The firm must have an available line of credit in excess of $500,000, or a satisfactory equivalent. To be verified in writing by an officer of the lending institution.

LARGE BRIDGE RESIDENT ENGINEERING INSPECTION SERVICES:
(for projects in excess of $10 million construction cost)

In order for a firm to be Pre-Qualified as a "Large Bridge Resident Engineering Inspection Services Firm" the following criteria must be satisfied:

1. A minimum of 60 full time technical employees must be employed at regional offices.
2. At least four Professional Engineer on staff full time with at least eight years experience must have successfully completed a bridge construction project within the last five years
3. A minimum of 12 full time Bridge Construction Inspectors must be employed at regional offices.
4. The firm must have successfully completed two "Large" Bridge Construction Projects within the last ten years at Regional Offices. 5. Over the previous 3 years, the attrition rate of all employees of the firm must not exceed an average of 10% annually. If the attrition rate exceeds specified limits due to a firm's elimination of a unit unrelated to bridges, supporting documentation may be submitted with the application for consideration.
6. The firm must have a published and adopted Employee Manual.
7. The firm must have a published and adopted QA/QC procedures manual.
8. The firm must have the ability to provide CADD drawings, that is must possess three CADD Stations.
9. The firm must have an available line of credit in excess of $1,000,000, or a satisfactory equivalent. To be verified in writing by an officer of the lending institution.
10. The most recent 12 month billings cannot be less than 75% of the average of the last 5 years' billings.

GLOSSARY:

Full Time: A full time employee works at least 35 hours per week.

Successfully Completed: Successful completion of a bridge construction project as the prime consultant must be supported by references and evaluations upon request.

Technical Employees: Are Employees who would be compensated under the Department's current definition of Direct Technical Salary Cost.

Bridge Construction Inspectors: Are employees who qualify as working within one of the nine (9) ASCE Professional Grade Descriptions or who are NICET certified, and who also have spent three of the last five years working full time on one or more bridge construction projects.

Attrition Rate: (For a year) Is the ratio of the number of all employees that left the firm during a calendar year (January to December) compared with the total number of employees at the firm on August 1st of the year. When calculating the number of employees that left the firm, the following must be included: retirement, reduction of staff, layoffs, termination, and resignation. An employee is defined as anyone employed on a full-time basis for over four (4) months.

NOTE: If the attrition rate exceeds specified limits due to a firm's elimination of a unit unrelated to bridges, supporting documentation may be submitted with the application for consideration.

Regional Offices: Offices within 75 miles from Columbus Circle (59th Street)

Employee Manual: Is a published document citing the firm's policies and guidelines of operation.

QA/QC Procedure Manual: Is a published document citing the firm's policies and guidelines to ensure Quality Assurance and Quality Control for all firm operations.

NOTES: Packages of Prequalification Forms and SF254/255 Forms are available at 40 Worth Street, Room 824 for Pickup. No Brochures and Marketing pictures are to be included in submittal package. Each firm will be limited to two (2) lists. All firms must have a satisfactory record of past performance in NYC Contracts.

SPECIAL NOTE: Firms on previous bridge prequalified lists must resubmit in order to be considered for the new lists.

Prequalification packages must be submitted to Darlene Lucchese, NYC Department of Transportation, Contracts Section, 40 Worth Street, Room 824, New York, New York 10013 by November 13, 1998. The envelope containing the prequalification forms must be clearly labeled "Prequalification Forms".

o26-30

■ REQUEST FOR PROPOSALS

DIVISION OF BRIDGES REQUEST FOR PROPOSALS

The City of New York has Requests for Proposals available for qualified Consulting Engineering Firms interested for the following Proposed Contract.

Project or Contract Title:

Testing and Sampling of Materials for NYC Department of Transportation

Contract No.: HBCD099
PIN No.: 84198MBBR280
Expected Contract Term: 730 Consecutive Calendar Days

Description of Services Required:

Requests for Proposals are available providing the testing and sampling of materials to be utilized in the reconstruction of Bridges under NYCDOT Capital Bridge Rehabilitation Program. The materials to be tested shall include but not be limited to bituminous materials, cements, joint sealers, masonry units, reinforcing, bridge bearings, etc.:

The proposed Inspection Services of Material Testing and Sampling Contract is intended to satisfy the NYS-DOT mandate that the City have in place its own inspection and sampling of material testing program.

Requests for Proposals can be picked up on October 26, 1998.
Submission of Requests for Proposals are due on November 17, 1998.
Addressed To: Egidio Paniccia, P.E.
New York City Department of Transportation,
Agency Chief Contracting Office/OCP
40 Worth Street, 16th Floor
New York, NY 10013
Telephone: (212) 788-2116
(FAX): (212) 442-7758

o26-30

TRIBOROUGH BRIDGE & TUNNEL AUTHORITY

■ SOLICITATIONS

Goods

CARPETING – CSB – HR1047000000 – DUE 10-30-98 – 158 Sq. Yds. of Carpeting, Bentley Point II or equal based on November 1998 delivery.

o16-30

TRUCK-MOUNTED CRASH ATTENUATORS AND CARTRIDGES – CSB – MT1286000000 – DUE 11-17-98 –

o23-30

TBTA, 10 Columbus Circle, 19th floor, New York, NY 10019, Victoria Warren, Bid Administration Manager, (212) 474-8966/8967

Construction/Construction Services

DESIGN AND PROVISION OF IMPROVEMENTS TO THE CENTRAL CONTROL SYSTEM AND VARIOUS SUBSTATIONS FOR FIVE VENTILATION PLANTS AT THE BROOKLYN-BATTERY AND QUEENS MIDTOWN TUNNELS – CSB – PSC982519000 – DUE 11-17-98 – A site tour and pre-proposal conference will be scheduled for 11-4-98 at 10:00 a.m., meeting at the Queens Midtown Tunnel Service Building, 10-55 51st Ave., LIC, NY 11101. Call (212) 474-8957 for reservations.

o28-n10

MAINTENANCE AND REPAIR OF EMERGENCY GENERATORS AT VARIOUS AUTHORITY FACILITIES – CSB – 98MNT2514000 – DUE 11-10-98 – A site tour is scheduled for 10-28-98 at 9:00 a.m., meeting in the Main Lobby, Robert Moses Building, Randall's Island, NY 10035.

o28-n10

TBTA, 10 Columbus Circle, 19th floor New York, NY 10019, Victoria Warren, Bid Administration Manager, (212) 474-8966/8967

UPPER MANHATTAN EMPOWERMENT ZONE DEVELOPMENT CORPORATION

■ VENDOR LISTS

Services

REQUEST FOR PROPOSALS – CP/2 – DUE 11-9-98 AT 3 PM – Address to request documents/information: Mr. Luis De Los Santos, 290 Lenox Avenue, 2nd Floor, New York, New York 10027, Tel: (212) 876-2246 Ext. 242 Fax: (212) 876-4236

o20-n2

AGENCY PUBLIC HEARINGS ON CONTRACT AWARDS

NOTE: Individuals requesting Sign Language Interpreters should contact the Mayor's Office of Contracts, Public Hearings Unit, 253 Broadway,9th floor New York, N.Y. 10007, (212) 788-7490, no later than FIVE (5) BUSINESS DAYS PRIOR TO THE PUBLIC HEARING. TDD users should call Bell Atlantic relay services.

PARKS AND RECREATION

■ HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held in the Public Hearing Chamber, City Hall, Borough of Manhattan, on Thursday, November 5, 1998 commencing at 10:00 a.m. on the following:

IN THF MATTER of a proposed contract between the City of New York Parks and Recreation and The City Parks Foundation, 830 Fifth Avenue - The Arsenal, Central Park, New York, NY 10021, for Design and Construction Services for the reconstruction of Madison Square Park, located between Broadway and Madison Avenue from 23rd to 26th Streets in the Borough of Manhattan.

The term of the contract shall be 1,095 consecutive calendar days from the date of the notice to proceed.
The contract amount shall be $2,500,000.00.
PIN No. 84699M052D01.

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

The proposed contract is available for public inspection, between October 28, 1998 and November 5, 1998, excluding Saturdays, Sundays and Holidays, during the hours of 9:00 AM and 4:00 PM at the Olmsted Center, Room 61, in Flushing-Meadows Corona Park, Queens, New York 11368.

IN THE MATTER of a proposed contract between Parks and Recreation of the City of New York and the City Parks Foundation, Inc., The Arsenal - 830 Fifth Avenue, New York, NY 10021, for the preparation and presentation of a variety of cultural events and services on parkland in various locations throughout the City.

The term of this contract shall be from September 25, 1998 - September 24, 1999.
The contract amount shall be $185,000.00.
The Contract PIN No. 84699C000X02.

The proposed contractor has been funded through a City Council Discretionary Fund Appropriation; pursuant to Section 1-01 (f) of the Procurement Policy Board Rules.

The proposed contract is available for public inspection, between October 28, 1998 and November 5, 1998, excluding weekends and Holidays, during the hours of 9 am and 5 pm at the Arsenal West, Purchasing & Accounting, 9th Floor, 16 W. 61 Street, NY, NY 10023.

o28-n4

NOTICE IS HEREBY GIVEN that a Public Hearing will be held in the Public Hearing Chamber, City Hall, Borough of Manhattan, on Thursday, November 5, 1998 commencing at 10:00 a.m. on the following:

IN THE MATTER of a proposed contract between the City of New York Parks and Recreation and Prospect Park Alliance, 95 Prospect Park West, Brooklyn, NY 11215, for consultant Design Services required for a Feasibility study for Reconstruction of the Wollman Rink, Concert Grove and Surrounding Landscape in Prospect Park in the Borough of Brooklyn. PIN #84698B073D06.
The term of the contract shall be 365 Consecutive Calendar days from the notice to proceed. The amount of the contract shall be $270,000.00.
The proposed contract is being funded through Borough President Discretionary Funds, pursuant to Section 1-01 (f) of the Procurement Policy Board Rules.
The proposed contract is available for public inspection, between October 26, 1998 and November 5, 1998 excluding Saturdays, Sundays and Holidays, during the hours of 9:00 am and 4:00 pm at the Olmsted Center, Room 61, Flushing Meadows-Corona Park, Flushing, NY 11368.

o26-30

SPECIAL MATERIALS

CITYWIDE ADMINISTRATIVE SERVICES

DIVISION OF MUNICIPAL SUPPLIES

OFFICIAL FUEL PRICE SCHEDULE NO. 3553

FUEL OIL AND KEROSENE

CONTRACT NO.	ITEM NO.	F/O TYPE		VENDOR	CHANGE	PRICE EFF. 10/26/98
9887050	3.000	#1	D MANH	RAD OIL COMPANY	+.0075 GAL.	.6473 GAL.
9887050	10.000	#1	D BRONX	RAD OIL COMPANY	+.0075 GAL.	.6856 GAL.
9887050	17.000	#1	D BROOKLYN	RAD OIL COMPANY	+.0075 GAL.	.6392 GAL.
9887050	24.000	#1	D QUEENS	RAD OIL COMPANY	+.0075 GAL.	.6392 GAL.
9887050	31.000	#1	D S. I.	RAD OIL COMPANY	+.0075 GAL.	.6726 GAL.
9887050	41.000	#1-	D P/U	RAD OIL COMPANY	+.0075 GAL.	.6593 GAL.
9887047	1.100	#2	MANH.	SJ FUEL CO INC	+.0020 GAL.	.4138 GAL.
9887047	8.100	#2	BRONX	SJ FUEL CO INC	+.0020 GAL.	.4138 GAL.
9887048	1.200	#2	MANH.	NEED OIL CORPORA	+.0020 GAL.	.4210 GAL.
9887048	1.300	#2	MANH.	NEED OIL CORPORA	+.0020 GAL.	.4185 GAL.
9887050	29.000	#2	S.I.	RAD OIL COMPANY	+.0020 GAL.	.5439 GAL.
9887050	36.000	#2	RSU BARGE M.T.F.111	RAD OIL COMPANY	+.0020 GAL.	.5390 GAL.
9887050	39.080	#2	RSUWARDS ISL TANK W	RAD OIL COMPANY	+.0020 GAL.	.4353 GAL.
9887051	38.000	#2	RSU BARGE ST.GEORGE	CASTLE OIL CORPO	+.0020 GAL.	.4212 GAL.
9887052	8.200	#2	BRONX	DARDAN FUEL OIL	+.0020 GAL.	.4101 GAL.
9887052	45.000	#2	WESTCHESTER	DARDAN FUEL OIL	+.0020 GAL.	.5010 GAL.
9887052	46.000	#2	PUTNAM	DARDAN FUEL OIL	+.0020 GAL.	.5731 GAL.
9887052	48.000	#2	ULSTER	DARDAN FUEL OIL	+.0020 GAL.	.5731 GAL.
9887052	52.000	#2	DUTCHESS	DARDAN FUEL OIL	+.0020 GAL.	.5731 GAL.
9887053	15.000	#2	BROOKLYN	MU WAY FUEL OIL	+.0020 GAL.	.4438 GAL.
9887055	22.000	#2	QUEENS	EAST COAST PETRO	+.0020 GAL.	.4438 GAL.
9887057	47.000	#2	ORANGE	UNITED PETROLEUM	+.0020 GAL.	.5438 GAL.

FUEL OIL AND KEROSENE

CONTRACT NO.	ITEM NO.	F/O TYPE		VENDOR	CHANGE	PRICE EFF. 10/26/98
9887057	49.000	#2	SULLIVAN	UNITED PETROLEUM	+.0020 GAL.	.5538 GAL.
9887058	50.000	#2	GREENE	MAIN BROTHERS OI	+.0020 GAL.	.5283 GAL.
9887058	51.000	#2	DELAWARE	MAIN BROTHERS OI	+.0020 GAL.	.5283 GAL.
9887049	2.000	#2D	LSU MANH.	TWENTY FOUR HR'S	-.0052 GAL.	.5067 GAL.
9887049	16.000	#2D	LSU BROOKLYN	TWENTY FOUR HR'S	-.0052 GAL.	.5067 GAL.
9887049	23.000	#2D	LSU QUEENS	TWENTY FOUR HR'S	-.0052 GAL.	.5067 GAL.
9887050	30.100	#2D	LSU S.I.	RAD OIL COMPANY	-.0052 GAL.	.5656 GAL.
9887050	37.000	#2D	LSUNEWTOWN TANK WAG	RAD OIL COMPANY	-.0052 GAL.	.4619 GAL.
9887050	40.000	#2D	LSUP/U	RAD OIL COMPANY	-.0052 GAL.	.4637 GAL.
9887051	9.000	#2D	LSU BRONX	CASTLE OIL CORPO	-.0052 GAL.	.5072 GAL.
9887311	7.000	#2D	DISPENSED	RAD OIL COMPANY	-.0052 GAL.	.7058 GAL.
9887048	4.000	#4	MANH.	NEED OIL CORPORA	-.0045 GAL.	.4136 GAL.
9887048	11.000	#4	BRONX	NEED OIL CORPORA	-.0045 GAL.	.4136 GAL.
9887053	18.000	#4	BROOKLYN	MU WAY FUEL OIL	-.0045 GAL.	.4219 GAL.
9887054	25.000	#4	QUEENS	BURNSIDE COAL &	-.0045 GAL.	.4273 GAL.
9887054	32.000	#4	S.I.	BURNSIDE COAL &	-.0045 GAL.	.4303 GAL.
9887047	5.000	#6	MANH ALL AGENCY	SJ FUEL CO INC	-.0090 GAL.	.3920 GAL.
9887051	6.000	#6	MANH FORED OF ED	CASTLE OIL CORPO	-.0090 GAL.	.4214 GAL.
9887051	14.000	#6	BRONX & BD OF ED	CASTLE OIL CORPO	-.0090 GAL.	.4164 GAL.
9887051	28.000	#6	QUEENS &BD OF ED	CASTLE OIL CORPO	-.0090 GAL.	.4164 GAL.
9887051	34.000	#6	BARGE GOLDWATER	CASTLE OIL CORPO	-.3800 BBL.	18.5700 BBL.
9887051	35.000	#6	BARGE RIKERS IS	CASTLE OIL CORPO	-.3800 BBL.	17.5700 BBL.
9887054	21.000	#6	BKLYN & BD OF ED	BURNSIDE COAL &	-.0090 GAL.	.4270 GAL.
9887054	33.000	#6	S.I.	BURNSIDE COAL &	-.0090 GAL.	.4335 GAL.
9887050	42.000	KERO	P/U	RAD OIL COMPANY	+.0075 GAL.	.6693 GAL.
9887057	43.100	KERO	S.I.	UNITED PETROLEUM	+.0075 GAL.	.7422 GAL.
9887057	44.100	KERO	MANH,BX,BKLYN,SI	UNITED PETROLEUM	+.0075 GAL.	.7422 GAL.
9987216	53.000	ORAN	ORANGE	NEED OIL CORPORA		NO CHANGE
9787465	2.000	JETA	FLOYD BENNETT	BELL PETROLEUM L	-.0100 GAL	.6355 GAL

OFFICIAL FUEL PRICE SCHEDULE NO. 3554

FUEL OIL, PRIME AND START

CONTRACT NO.	ITEM NO.	F/O TYPE		VENDOR	CHANGE	PRICE EFF. 10/26/98
9887073	1.000	#2	MANH	EAST COAST PETRO	+.0020 GAL.	.3988 GAL.
9887073	2.000	#2	MANH	EAST COAST PETRO	+.0020 GAL.	.3933 GAL.
9887073	3.000	#2	BRONX	EAST COAST PETRO	+.0020 GAL.	.3933 GAL.
9887073	4.000	#2	BROOKLYN & S.I.	EAST COAST PETRO	+.0020 GAL.	.3878 GAL.
9887073	7.000	#4	BROOKLYN, S.I.	EAST COAST PETRO	-.0045 GAL.	.4599 GAL.
9887074	5.000	#4	MANH.	NEED OIL CORPORA	-.0045 GAL.	.3979 GAL.
9887074	6.000	#4	BRONX	NEED OIL CORPORA	-.0045 GAL.	.3979 GAL.
9887073	10.000	#6	BROOKLYN & S.I.	EAST COAST PETRO	-.0090 GAL.	.4870 GAL.
9887074	8.000	#6	MANH.	NEED OIL CORPORA	-.0090 GAL.	.3940 GAL.
9887074	9.000	#6	BRONX	NEED OIL CORPORA	-.0090 GAL.	.3940 GAL.

OFFICIAL FUEL PRICE SCHEDULE NO. 3555

FUEL OIL AND REPAIRS

CONTRACT NO.	ITEM NO.	F/O TYPE		VENDOR	CHANGE	PRICE EFF. 10/26/98
9887060	2.000	#2	MANH	PACIFIC PETROLU	+.0020 GAL.	.3663 GAL.
9887060	3.000	#2	MANH	PACIFIC PETROLU	+.0020 GAL.	.3663 GAL.
9887060	10.000	#2	BROOKLYN	PACIFIC PETROLU	+.0020 GAL.	.3663 GAL.
9887061	4.000	#2	MANH	SJ FUEL CO INC	+.0020 GAL.	.3738 GAL.
9887061	6.000	#2	BRONX	SJ FUEL CO INC	+.0020 GAL.	.3738 GAL.
9887061	7.000	#2	BRONX	SJ FUEL CO INC	+.0020 GAL.	.3738 GAL.
9887061	11.000	#2	BROOKLYN	SJ FUEL CO INC	+.0020 GAL.	.3918 GAL.
9987115	1.000	#2	MANH	EAST COAST PETRO	+.0020 GAL.	.4077 GAL.
9987116	16.000	#2	QUEENS	OLYMPIC FLAME FU	+.0020 GAL.	.4187 GAL.
9987255	12.000	#2	BROOKLYN	CLASSIC FUEL OIL	+.0020 GAL.	.4403 GAL.
9987255	13.000	#2	BROOKLYN	CLASSIC FUEL OIL	+.0020 GAL.	.4403 GAL.
9887059	5.000	#4	MANH.	EAST COAST PETRO	-.0045 GAL.	.4144 GAL.
9887059	14.000	#4	BKLYN,QUEENS,SI	EAST COAST PETRO	-.0045 GAL.	.4974 GAL.
9887062	8.000	#4	BRONX	NEED OIL CORPORA	-.0045 GAL.	.3979 GAL.
9887061	9.000	#6	BRONX	SJ FUEL CO INC	-.0090 GAL.	.3550 GAL.
9887061	15.000	#6	BKLYN,QUEENS,SI	SJ FUEL CO INC	-.0090 GAL.	.3620 GAL.

9987255 12.00 #2 Brooklyn Classic Fuel 10/19/98
.4383 mt
9987255 13.00 #2 Brooklyn Classic Fuel
.4383 mt

OFFICIAL FUEL PRICE SCHEDULE NO. 3556

GASOLINE

CONTRACT NO.	ITEM NO.	F/O TYPE		VENDOR	CHANGE	PRICE EFF. 10/26/98
9887238	7.000	PREM	CITY WIDE BY TW	METRO TERMINALS	-.0163 GAL.	.5640 GAL.
9887311	6.000	PREM	CITY WIDE BY VEH	RAD OIL COMPANY	-.0163 GAL.	.8575 GAL.
9887238	2.000	U.L.	MANHATTAN BY TW	METRO TERMINALS	-.0003 GAL.	.5365 GAL.
9887238	3.000	U.L.	BRONX BY TW	METRO TERMINALS	-.0003 GAL.	.5365 GAL.
9887238	4.000	U.L.	BROOKLYN BY TW	METRO TERMINALS	-.0003 GAL.	.5215 GAL.
9887238	5.000	U.L.	QUEENS BY TW	METRO TERMINALS	-.0003 GAL.	.5215 GAL.
9887238	6.000	U.L.	S.I. BY TW	METRO TERMINALS	-.0003 GAL.	.5365 GAL.
9887311	1.000	U.L.	MANH P/U BY VEHI	RAD OIL COMPANY	-.0003 GAL.	.7570 GAL.
9887311	2.000	U.L.	BX P/U BY VEHICL	RAD OIL COMPANY	-.0003 GAL.	.6970 GAL.
9887311	3.000	U.L.	BR P/U BY VEHICL	RAD OIL COMPANY	-.0003 GAL.	.6970 GAL.
9887311	4.000	U.L.	QNS P/U BY VEHIC	RAD OIL COMPANY	-.0003 GAL.	.6970 GAL.
9887311	5.000	U.L.	SI P/U BY VEHICL	RAD OIL COMPANY	-.0003 GAL.	.6970 GAL.

NOTE: (1) PICK-UP IS $.02 LESS THAN ABOVE PRICES.

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CONSUMER AFFAIRS

CONSUMER BILL OF RIGHTS REGARDING TAX PREPARERS

The tax preparer is required by law to give to each customer, free of charge, a current legible copy of the Consumer Bill of Rights Regarding Tax Preparers. The tax preparer must provide a copy of this Bill of Rights to each consumer prior to any discussions with the consumer.

If You Are Hiring A Tax Preparer, You Are Entitled To Certain Rights and Information With Respect To The Tax Preparer. The Rights and Information Include The Following:

- The individual tax preparer's qualifications. A tax preparer must maintain records to substantiate all of the information contained in such statement.
- How fees are computed, including minimum charges and any additional charges. You must be given a receipt which states the charges for each tax return. The receipt must list the address and phone number at which the tax preparer may be contacted during the year.
- Whether or not the tax preparer will represent the taxpayer at a government audit. Failure to make this disclosure shall mean that the tax preparer agrees to represent the tax payer or to provide representation.

You Have The Following Additional Rights:

- To receive all personal papers upon request, when the original tax return is given to the taxpayer for filing, unless the tax preparer is specifically permitted to retain such papers under state law.
- To know that any tax preparer who advertises the availability of a program by which a taxpayer may receive a loan against the taxpayer's anticipated refund may not directly or indirectly represent such a loan as a refund. Any advertisement which mentions such a loan program must state conspicuously that a fee or interest will be charged by the lending institution, and must disclose the name of the lending institution.
- To receive a copy of every tax return prepared, at the time the original is given to the taxpayer for filing.
- To have the tax preparer sign every tax return.
- To know whether or not the tax preparer is a licensed accountant or attorney in New York State.

It Is Prohibited For A Tax Preparer To:

- Ask a taxpayer to sign a blank or incomplete tax return.
- Misrepresent his or her qualifications.
- Reveal any information appearing on a tax return or any related information to any person or business other than the taxpayer, or his or her authorized designee.
- Induce or attempt to induce a taxpayer to violate any governmental law. rule or regulation.
- Use the word "accountant" in any advertisement unless at least one Certified Public Accountant or Public Accountant is present at each tax preparation location during all business hours and controls all tax returns prepared at the location.
- Use any term describing a speciality or expertise in an advertisement, unless the tax preparer's relevant education or experience is also disclosed in the advertisement.
- Alter a tax return after it has been signed by the taxpayer, without the taxpayer's written consent.
- Charge a fee based upon the amount of tax owed or refund due.
- Guarantee a tax refund, or guarantee that the taxpayer will not be audited by any government tax agency.
- Request a taxpayer to assign to the preparer any portion of the refund due.
- Use the tax preparer's addresses on a tax return as the place to which a refund should be mailed, unless the taxpayer has signed a power of attorney containing such authorization.
- Claim to give taxpayers an "instant tax refund" that is actually an interest-bearing loan unless that fact is disclosed to the taxpayer in accordance with federal and state law.

Consumers may complain to the New York City Department of consumer Affairs, 42 Broadway, New York, NY 10004, (212) 487-4444 or (718) 286-2994.

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SEPTEMBER 1998

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HEALTH

RYAN WHITE CARE ACT TITLE I AWARDS

The organizations listed below have been selected for funding under the Ryan White Comprehensive AIDS Resources Emergency (CARE) Act Title I subsequent to the notices placed in the City Record on November 21, 1997, February 13, 1998 and February 23, 1998. The New York City Department of Health (NYCDOH) has authorized Medical and Health Research Association of New York City, Inc. (MHRA) to enter into a contract with these organizations for services. Final awarding of a contract is contingent on the availability of funds, the service priorities of the New York HIV Health and Human Services Planning Council, successful contract negotiations, New York City VENDEX clearance, demonstration of required insurance coverage, and all other requirements of and required approval by MHRA and NYCDOH. If additional organizations are selected for funding, a notice will appear in the City Record.

Service Categories and Organizations

Buddy Services
Discipleship Outreach Ministries, Inc.

Case Management
AIDS Treatment Data Network, Inc.
Community Healthcare Network, Inc.
Exponents, Inc.

Client Advocacy
Legal Action Center of the City of New York, Inc.

Custody Planning
Bedford Stuyvesant Community Legal Services Corporation
Seamen's Society for Children & Families

Food and Nutrition Services
Community Food Resource Center, Inc.
Harlem United Community AIDS Center, Inc.

Housing Placement Assistance
Banana Kelly Community Improvement Association

Harm Reduction, Recovery Readiness
Bronx Lebanon Hospital Center
Foundation for Research on Sexually-Transmitted Diseases, Inc.
Friends Quarters Housing Development Corporation, Inc. / Friends House in Rosehill
HHC Queens Hospital Center
Osborne Association, Inc.
St. Barnabas Hospital
United Bronx Parents, Inc.

Mental Health for Adults
Beth Israel Medical Center

Mental Health for Families, Children, and Adolescents
Community Health Project
HHC Jacobi Medical Center
Queens Child Guidance Center, Inc.
Staten Island University Hospital
Sunset Park Family Health Center Network of Lutheran Medical Center

Mental Health Services for Populations with Special Needs
Postgraduate Center for Mental Health

Organizational Capacity Building
AIDS Day Services Association of New York State, Inc.
Hudson Planning Group, Inc.

Outpatient Medical Care
Bronx-Lebanon Hospital Center
Community Healthcare Network, Inc.
HHC Kings County Hospital Center
Institute for Urban Family Health, Inc.
Narco Freedom, Inc.
St. Barnabas Hospital

Supportive Counseling
Banana Kelly Community Improvement Association

Technical Assistance
Hudson Planning Group, Inc.

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LANDMARKS PRESERVATION COMMISSION

ADVISORY REPORTS

ISSUE DATE:	DOCKET #:	SRA #:
10/05/98	991716	SRA 99-1903

ADDRESS	BOROUGH:	BLOCK/LOT:
380 EAST 166TH STREET HISTORIC DISTRICT CLAY AVENUE	BRONX	2425 / 16

To the Mayor, the Council, and the Commissioner, Department of Housing Preservation & Development.

This report is issued pursuant to Section 25-318 of the Administrative Code of the City of New York, which requires a report from the Landmarks Preservation Commission for plans for the construction, reconstruction, alteration, or demolition of any improvement or proposed improvement which is owned by the City or is to be constructed upon property owned by the City and is or is to be located on a landmark site or in a historic district or which contains an interior landmark.

The Landmarks Preservation Commission has reviewed electrical work completed at the subject premises, including interior rewiring, installation of exterior fixtures and conduit, and installation of an intercom panel. The proposed work is described in a scope of work dated 4/28/98 and in photographs of the completed work, all submitted as components of the application.

The Commission notes that the designation report states that the building is a 4-story neo-Renaissance style apartment house built in 1910 and designed by Neville & Bagge.

The Commission finds that the interior work had no effect on protected architectural features; that the intercom panel has been neatly installed in modern infill material adjacent to the front door, and therefore has not damaged historic material and is relatively unobtrusive; that the exterior conduit and security light fixtures have been installed in such a way that they are highly visible and have caused masonry damage where they are anchored to the facade.

Rather than remove and relocate these fixtures and conduit, however, the Commission recommends that they be retained in place, with the conduit and junction boxes painted with flat black paint, following application of an appropriate primer and provision of protection for adjacent masonry. The Commission finds that this solution adequately addresses the high visibility of the installation while recognizing that there are no readily available alternatives to the locations of the conduit and equipment and that successful patching of the holes in the masonry would be problematic. Therefore, provided the painting is completed as specified, the exterior as well as interior portions of the electrical work are determined to be appropriate to the building and the Clay Avenue Historic District.

This report is issued on the basis of the building and site conditions described in the application and disclosed during the review process. By accepting this permit, the applicant agrees to notify the Commission if the actual building or site conditions vary or if original or historic building fabric is discovered. The Commission reserves the right to amend or revoke this permit, upon written notice to the applicant, in the event that the actual building or site conditions are materially different from those described in the application or disclosed during the review process.

All approved drawings are marked approved by the Commission with a perforated seal indicating the date of approval. The approved work is limited to what is contained in the perforated documents. Other work or amendments to this filing must be reviewed and approved separately. This report constitutes the permit; a copy must be prominently displayed at the site while work is in progress. Please direct inquiries to Jeremy Woodoff.

Jennifer J. Raab
Chairman

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ADVISORY REPORT

ISSUE DATE:	DOCKET #:	SRA #:
10/01/98	991572	SRA 99-1850

ADDRESS	BOROUGH:	BLOCK/LOT:
22 MOUNT MORRIS PARK WEST HISTORIC DISTRICT MOUNT MORRIS PARK	MANHATTAN	1721 / 14

To the Mayor, the Council, and the Director, Emergency Repair Program, H.P.D.,

This report is issued pursuant to Section 25-318 of the Administrative Code of the City of New York, which requires a report from the Landmarks Preservation Commission for plans for the construction, reconstruction, alteration, or demolition of any improvement or proposed improvement which is owned by the City or is to be constructed upon property owned by the City and is or is to be located on a landmark site or in a historic district or which contains an interior landmark.

The Landmarks Preservation Commission has reviewed a proposal for interior work at the subject premises. The work is limited to replacement of treads and risers on interior stairs and is described on drawing A-1 dated 6/8/98. The Commission has reviewed this drawing and finds that the work will have no effect on protected architectural features.

This report is issued on the basis of the building and site conditions described in the application and disclosed during the review process. By accepting this permit, the applicant agrees to notify the Commission if the actual building or site conditions vary or if original or historic building fabric is discovered. The Commission reserves the right to amend or revoke this permit, upon written notice to the applicant, in the event that the actual building or site conditions are materially different from those described in the application or disclosed during the review process.

All approved drawings are marked approved by the Commission with a perforated seal indicating the date of approval. The approved work is limited to what is contained in the perforated documents. Other work or amendments to this filing must be reviewed and approved separately. This report constitutes the permit; a copy must be prominently displayed at the site while work is in progress. Please direct inquiries to Jeremy Woodoff.

Jennifer J. Raab
Chairman

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ADVISORY REPORT

ISSUE DATE: 10/01/98	DOCKET #: 991573	SRA #: SRA 99-1851
ADDRESS 24 MOUNT MORRIS PARK WEST HISTORIC DISTRICT MOUNT MORRIS PARK	BOROUGH: MANHATTAN	BLOCK/LOT: 1721 / 17

To the Mayor, the Council, and the Director, Emergency Repair Program, H.P.D..

This report is issued pursuant to Section 25-318 of the Administrative Code of the City of New York, which requires a report from the Landmarks Preservation Commission for plans for the construction, reconstruction, alteration, or demolition of any improvement or proposed improvement which is owned by the City or is to be constructed upon property owned by the City and is or is to be located on a landmark site or in a historic district or which contains an interior landmark.

The Landmarks Preservation Commission has reviewed a proposal for interior work at the subject premises. The work is limited to replacement of treads and risers on interior stairs and is described on drawing A-1 dated 6/8/98. The Commission has reviewed this drawing and finds that the work will have no effect on protected architectural features.

This report is issued on the basis of the building and site conditions described in the application and disclosed during the review process. By accepting this permit, the applicant agrees to notify the Commission if the actual building or site conditions vary or if original or historic building fabric is discovered. The Commission reserves the right to amend or revoke this permit, upon written notice to the applicant, in the event that the actual building or site conditions are materially different from those described in the application or disclosed during the review process.

All approved drawings are marked approved by the Commission with a perforated seal indicating the date of approval. The approved work is limited to what is contained in the perforated documents. Other work or amendments to this filing must be reviewed and approved separately. This report constitutes the permit; a copy must be prominently displayed at the site while work is in progress. Please direct inquiries to Jeremy Woodoff.

Jennifer D. Raab
Chairman

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ADVISORY REPORT

ISSUE DATE: 10/02/98	DOCKET #: 991247	SRA #: SRA 99-1870
ADDRESS CENTRAL PARK-307THMEM Central Park SCENIC LANDMARK	BOROUGH: MANHATTAN	BLOCK/LOT: 111 / 1

To the Mayor, the Council, and the Commissioner, Department of Parks and Recreation.

This report is issued pursuant to Section 25-318 of the Administrative Code of the City of New York, which requires a report from the Landmarks Preservation Commission for plans for the construction, reconstruction, alteration, or demolition of any improvement or proposed improvement which is owned by the City or is to be constructed upon property owned by the City and is or is to be located on a landmark site or in a historic district or which contains an interior landmark.

The Landmarks Preservation Commission has reviewed a proposal to modify the design of the 307th Infantry Memorial Grove, located at approximately 6th Avenue and 69th Street, south of Rumsey Playfield, in Central Park. The proposed work consists of replication of the missing bronze honor roll tablet on a boulder and removal of the individual bronze company markers and their concrete plinths, located at the base of the trees in the grove. The proposed work is described in a project description, letter from the vice president of the 307th Infantry Veterans' Society, and in photographs, all submitted as components of the application.

The Commission notes that the designation report describes Central Park as an English Romantic style . . . public park designed by Olmsted and Vaux in 1856. The Commission further notes that the planting of the grove and placement of the tablets occurred between May 1, 1921 and 1926 to commemorate members of the 307th Infantry Regiment who lost their lives in World War I.

The Commission finds that the restoration of the bronze plaque to the boulder will return this feature to its historic design, which is typical of other descriptive and commemorative plaques set in boulders in the park; and that removal of the smaller bronze tablets and their concrete plinths will eliminate features in conflict with the naturalistic character of the park and which no longer relate well to individual trees, some of which have died. Based on these findings, the proposed work is determined to be appropriate to the Central Park Scenic Landmark.

This report is issued on the basis of the building and site conditions described in the application and disclosed during the review process. By accepting this permit, the applicant agrees to notify the Commission if the actual building or site conditions vary or if original or historic building fabric is discovered. The Commission reserves the right to amend or revoke this permit, upon written notice to the applicant, in the event that the actual building or site conditions are materially different from those described in the application or disclosed during the review process.

All approved drawings are marked approved by the Commission with a perforated seal indicating the date of approval. The approved work is limited to what is contained in the perforated documents. Other work or amendments to this filing must be reviewed and approved separately. This report constitutes the permit; a copy must be prominently displayed at the site while work is in progress. Please direct inquiries to Jeremy Woodoff.

Jennifer D. Raab
Chairman

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CHANGES IN PERSONNEL

DEPT OF ENVIRONMENT PROTECTION

FOR PERIOD ENDING 10/16/98

NAME		TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ACOSTA-ATTMETAJ	PATRICIA A	12626	$34192.0000	APPOINTED	YES	09/27/98
ADAMS	JUSTIN	13603	$6.0000	APPOINTED	YES	09/27/98
ANGRIANI	LUIGI	22425	$33051.0000	APPOINTED	YES	10/15/98
ARENZ	MICHELE	10251	$10.2600	APPOINTED	YES	10/04/98
BARRY	JOHN	91645	$228.5200	INCREASE	YES	09/27/98
BELINE	JENNY	13603	$6.0000	APPOINTED	YES	09/27/98
BERKHIN	MIKHAIL	20310	$35973.0000	APPOINTED	NO	09/27/98
BREEN	EDWARD	52406	$18429.0000	APPOINTED	YES	10/04/98
BRUHN	TIA	13603	$6.0000	APPOINTED	YES	09/27/98
CHAMBERS	KEVIN	98739	$163.4400	DISMISSED	NO	09/29/98
CORDERO	JENNIFER C	13603	$6.0000	APPOINTED	YES	09/30/98
DEFAZIO	MARYKATE	20215	$45769.0000	INCREASE	YES	09/28/98
DIAZ	SANDY	13603	$6.0000	APPOINTED	YES	09/27/98
ELLIS	DENICE	13603	$6.0000	APPOINTED	YES	09/27/98
ESPINELL	ANGELINA	13603	$6.0000	APPOINTED	YES	09/29/98

DEPARTMENT OF SANITATION

FOR PERIOD ENDING 10/16/98

NAME		TITLE NUM	SALARY	ACTION	PROV	EFF DATE
CHAN	CHEUCK B	10209	$5.9000	APPOINTED	YES	09/29/98
FEDDERN	RUSSELL H	70112	$41925.0000	RETIRED	NO	10/16/98
JENKINS	RAYMOND	70112	$41925.0000	RESIGNED	NO	10/08/98
MACALUSO	MICHAEL	28225	$61322.0000	RETIRED	NO	10/04/98
MERCADO	MIRIAM	10250	$18751.0000	RESIGNED	YES	10/04/98
MILORA	THOMAS	70112	$56883.0000	INCREASE	YES	10/13/98
MOKRIWSKYJ	ROMAN	71681	$22846.0000	RESIGNED	NO	10/09/98
ROTHENBERG	BARBARA	10026	$63125.0000	INCREASE	YES	10/15/98
SINGLETON	ANTHONY	10209	$7.6000	RESIGNED	YES	10/02/98
SLAUGHTER	MERRETTA	10251	$24805.0000	RESIGNED	NO	10/04/98
TANKS	MARY	10209	$5.9000	APPOINTED	YES	09/28/98
TOONKEL	MATTHEW	10209	$5.9000	RESIGNED	YES	08/30/98
WARREN	HARRY S	92510	$202.0000	DECEASED	NO	10/05/98

DEPARTMENT OF FINANCE

FOR PERIOD ENDING 10/16/98

NAME		TITLE NUM	SALARY	ACTION	PROV	EFF DATE
BIERSCHENK	KEVIN	10209	$9.8200	RESIGNED	YES	08/23/98
CHARITABLE	RENEL	40525	$38178.0000	RESIGNED	NO	09/18/98
DICKEY	CORTINE	10025	$67687.0000	PROMOTED	NO	10/05/98
LYNCH	MAUREEN E	10124	$29950.0000	APPOINTED	YES	10/04/98
MOORE	YVETTE R	10251	$24805.0000	INCREASE	NO	09/13/98

DEPARTMENT OF TRANSPORTATION

FOR PERIOD ENDING 10/16/98

NAME		TITLE NUM	SALARY	ACTION	PROV	EFF DATE
AI	JOHN T	28215	$52279.0000	INCREASE	YES	10/04/98
ALEXANDER	BEVERLY L	10124	$48797.0000	INCREASE	YES	10/04/98
ASSERSON	RONALD E	12626	$42545.0000	INCREASE	NO	10/04/98
BIANCANIELLO	MIKE A	98692	$14.8100	APPOINTED	YES	10/04/98
BILOTTI	DOMINICK	98692	$14.8100	APPOINTED	YES	10/04/98
BLOOMFIELD	RAINFORD A	10209	$8.8000	APPOINTED	YES	10/04/98
BRUTUS	MARJORIE M	10209	$9.8000	INCREASE	YES	10/04/98
DAVIS	DAWN C	41128	$27928.0000	RESIGNED	YES	09/19/98
DAVIS	DAWN C	10251	$25620.0000	RESIGNED	NO	09/19/98
DELROSSO	BRIAN P	98692	$14.0100	DECREASE	YES	10/04/98
FADICICCO	DOMINICK J	90692	$14.0100	APPOINTED	YES	10/04/98
EVELYN	KENNETH A	10124	$37939.0000	INCREASE	YES	10/04/98
FEDERMAN	AMY	12626	$41500.0000	APPOINTED	YES	09/27/98

DEPARTMENT OF TRANSPORTATION

FOR PERIOD ENDING 10/16/98

NAME		TITLE NUM	SALARY	ACTION	PROV	EFF DATE
HARGROVE	RICHARD J	98692	$14.8100	APPOINTED	YES	10/04/98
HOLLINS	CHARLES R	90692	$14.8100	APPOINTED	YES	10/04/98
JACKSON	DENNIS	98692	$14.8100	APPOINTED	YES	10/04/98
JACOBS	STEVEN J	12627	$48093.0000	APPOINTED	YES	10/04/98
JOSEPH	JEANEDDY E	10209	$7.8000	APPOINTED	YES	10/04/98
KEANE	JOSEPH	92606	$167.3600	RETIRED	NO	10/04/98
LOWENTHAL	KAREN J	10209	$11.0000	APPOINTED	YES	10/04/98
MARISCAL	RICARDO	90692	$14.8100	APPOINTED	YES	10/04/98
MARTIN	DALE M	90692	$15.4500	DECREASE	YES	10/04/98
MASCIALINO	JOHN L	95805	$80000.0000	INCREASE	YES	10/04/98
MINOR	CHERLYN	10251	$25510.0000	INCREASE	NO	10/04/98
MIYANOMAE	ZHIPING	10232	$14.2800	RESIGNED	YES	09/12/98
NORFLEET	ALBERT	90642	$24585.0000	RESIGNED	YES	10/03/98
PARIKH	SAURIN S	10209	$9.0000	APPOINTED	YES	10/04/98
PAYDEN	DAVID	90692	$15.4500	DECREASE	YES	10/04/98
PETERS	ROBERT	91529	$32959.0000	RESIGNED	NO	07/17/98
RAHMAN	HABIB	20215	$52296.0000	RETIRED	NO	09/30/98
RONGO	DONALD P	91105	$24902.0000	RETIRED	NO	10/09/98
SANTIAGO	DIANA L	56058	$36376.0000	RESIGNED	YES	09/17/98
SMITH	ERNA	10124	$35912.0000	INCREASE	YES	10/04/98
SMITH	JERMAINE D	98692	$14.8100	APPOINTED	YES	10/04/98
SOLOMON	WILLIAM W	13651	$34928.0000	RESIGNED	YES	10/01/98
SOLOMON	WILLIAM W	31715	$29825.0000	RESIGNED	NO	10/01/98
STEIN	RACHEL L	12626	$39000.0000	APPOINTED	YES	10/04/98
SUMLER	RHAY	10124	$35912.0000	INCREASE	YES	10/04/98
TAIWIAH	STEVEN A	10209	$11.0000	APPOINTED	YES	10/04/98
TAYLOR	JANICE B	95805	$90000.0000	APPOINTED	YES	10/04/98
TINES	KIMBERLY R	10209	$8.0000	DECREASE	YES	10/04/98

DEPT OF PARKS & RECREATION

FOR PERIOD ENDING 10/16/98

NAME		TITLE NUM	SALARY	ACTION	PROV	EFF DATE
BABKOW	DAVID P	12626	$25.3700	RESIGNED	YES	10/16/98
BEDFORD	ARVIN	86670	$14.5600	RESIGNED	YES	07/28/98
BOLAND	TRUDIE M	86670	$14.5600	RESIGNED	YES	10/16/98
BROWN	ERIKA R	10251	$18.6700	RESIGNED	YES	09/21/98
CARRION	JOHNNY	90641	$18.5600	DECREASE	YES	09/09/98
CHILDS	GERALD	60430	$14.2800	INCREASE	YES	09/06/98
CHIOUITO	WILLIAM T	10251	$11.3700	RESIGNED	YES	10/08/98
COWEN	RICHARD	60421	$26895.0000	RESIGNED	NO	10/06/98
CRAMER	MARIANNE	21315	$54605.0000	RESIGNED	YES	10/03/98
DODSON	JESSICA A	10251	$13.1400	APPOINTED	YES	10/05/98
ECKARD	JAMES J	81106	$30878.0000	DECREASE	YES	10/11/98
ERSKINE	SHERAH A	10251	$24805.0000	DISMISSED	NO	09/16/98
FAM	GEORGE S	40518	$33037.0000	RESIGNED	NO	10/07/98

DEPT OF PARKS & RECREATION

FOR PERIOD ENDING 10/16/98

NAME		TITLE NUM	SALARY	ACTION	PROV	EFF DATE
FORTSON	BRIDGETE	60421	$14.5400	RESIGNED	YES	09/19/98
GRICE	CHERYL D	81106	$30878.0000	DECREASE	YES	10/08/98
HARRIS	DAWN	86666	$11.3200	RESIGNED	YES	08/29/98
HARRIS	TARICE L	10251	$11.8200	APPOINTED	YES	10/05/98
HENDRICKS JR	LEROY A	10251	$12.9100	INCREASE	YES	08/26/98
LANGFORD	BALBOA	90641	$23637.0000	RETIRED	YES	10/15/98
LERICHE	KAREN S	60422	$36520.0000	DECREASE	YES	10/10/98
LEWIS	RALEEN P	86666	$11.9000	DECREASE	YES	09/09/98
LIGE	HAYWOOD L	91406	$10.2800	DECREASE	YES	09/27/98
LOPEZ	VICTOR	60421	$14.1144	RESIGNED	YES	09/26/98
MACK	TONJA M	91406	$10.2800	DECREASE	YES	09/01/98
MCGHIE	ROBERT P	51444	$28.6868	INCREASE	YES	10/05/98
MCKEE	JOHN D	60421	$13.1713	RESIGNED	YES	05/01/98
MERCADO	DANIEL L	10251	$34687.0000	DECREASE	YES	10/13/98
MONTAGUE	MICHAEL G	10251	$25.4800	DECREASE	YES	10/16/98
NAKSHIN	VICTORIA	13620	$34920.0000	RESIGNED	YES	10/04/98
ORTIZ	KAREN M	10251	$17.2600	APPOINTED	YES	10/01/98
PFEIFER	DOUGLAS L	10124	$35912.0000	RESIGNED	YES	09/29/98
PINCKNEY	LEROY R	86666	$11.3200	RESIGNED	YES	08/31/98
RAULERSON	ANNE E	10251	$17.2600	APPOINTED	YES	10/05/98
SALAKS	TINA M	60421	$14.1144	RESIGNED	YES	09/29/98
SPENCER	OSCAR E	54202	$19.6900	APPOINTED	YES	10/05/98
VIAILET	NICOLE A	86666	$11.3200	APPOINTED	YES	10/16/98
WEIDBERG	AMY E	91406	$8.1800	APPOINTED	YES	10/07/98
ZANETTI	MICHAEL R	91406	$8.1800	RESIGNED	YES	07/26/98

DEPT. OF DESIGN & CONSTRUCTION

FOR PERIOD ENDING 10/16/98

NAME		TITLE NUM	SALARY	ACTION	PROV	EFF DATE
BROOME	TREVOR B	21805	$35973.0000	APPOINTED	YES	09/27/98
CARTER	TREVOR E	34202	$38549.0000	APPOINTED	NO	10/04/98
DELUCA	VITTORIO	34202	$42705.0000	APPOINTED	NO	10/04/98
EBRON	SARA D	34171	$38443.0000	RESIGNED	YES	10/03/98
HERNANDEZ	NELSON G	34202	$48668.0000	APPOINTED	YES	10/04/98
LI	XIAOQUAN	12627	$48948.0000	INCREASE	YES	09/21/98
NADERI	AMIR	34202	$48668.0000	APPOINTED	YES	10/04/98
PAPE	KAREN A	10251	$24805.0000	RESIGNED	YES	10/04/98
PATEL	AJAYKUMA M	20218	$35973.0000	APPOINTED	NO	09/27/98
RIVERA	FRANK	10124	$35912.0000	INCREASE	YES	09/21/98
SHAH	PRAKASHC	28215	$45768.0000	RESIGNED	YES	09/27/98
XU	YAPING	12627	$48093.0000	APPOINTED	YES	09/27/98

DEPT OF. INFO TECHNOLOGY & TELE

FOR PERIOD ENDING 10/16/98

NAME		TITLE NUM	SALARY	ACTION	PROV	EFF DATE
ABRAHAM	CARL	10074	$62846.0000	APPOINTED	YES	09/27/98
CICERO	MARIE	82984	$66280.0000	INCREASE	YES	10/04/98
HUDSON	JOAN	10026	$79532.0000	INCREASE	YES	10/05/98
LOPEZ	ERNEST V	13632	$62648.0000	RESIGNED	NO	10/16/98
LORENZO	ROBERT G	10026	$78599.0000	INCREASE	YES	10/05/98
REZAC	FRANK J	22427	$60866.0000	INCREASE	NO	10/05/98
SORRENTINO	JOSEPH	82984	$90000.0000	INCREASE	YES	09/21/98
STATHOUDAKIS	STEVEN N	13651	$21.6000	APPOINTED	YES	10/04/98

CONSUMER AFFAIRS

FOR PERIOD ENDING 10/16/98

NAME		TITLE NUM	SALARY	ACTION	PROV	EFF DATE
RIVERA	ANTONIO	10250	$11.0000	APPOINTED	YES	10/04/98
RIZVI	CHRISTIN	10250	$11.0000	APPOINTED	YES	10/04/98

DEPT OF CITYWIDE ADMIN SVCS

FOR PERIOD ENDING 10/16/98

NAME		TITLE NUM	SALARY	ACTION	PROV	EFF DATE
GIBSON	TIYSHA K	10116	$6.0000	APPOINTED	YES	10/04/98
HERNANDEZ	LOUIS R	10124	$52795.0000	RESIGNED	YES	08/09/98
LOPEZ	JOSE	88689	$10.2500	APPOINTED	YES	10/13/98
VELEZ	RUPERTO	82815	$21851.0000	RETIRED	NO	10/07/98

DISTRICT ATTORNEY-MANHATTAN

FOR PERIOD ENDING 10/16/98

NAME		TITLE NUM	SALARY	ACTION	PROV	EFF DATE
BARTON	ROBIN L	30114	$68580.0000	INCREASE	YES	10/11/98
COLEMAN	CHARLENE	10302	$29213.0000	RESIGNED	YES	10/03/98
COLTER	ANNLEE	56057	$35485.0000	INCREASE	YES	10/04/98
FARIELLO	VITTORIA M	56056	$26761.0000	RESIGNED	YES	10/10/98
GORDON	JESSICA A	56056	$25625.0000	RESIGNED	YES	10/07/98
HATCHETT	ELIZABET L	56056	$25625.0000	APPOINTED	YES	10/06/98
SAROKIN	JEFFREY S	30114	$82758.0000	RESIGNED	YES	10/11/98
YEOSTROS	LOUIS C	10026	$56580.0000	RESIGNED	YES	10/16/98

BRONX DISTRICT ATTORNEY

FOR PERIOD ENDING 10/16/98

NAME		TITLE NUM	SALARY	ACTION	PROV	EFF DATE
FORBES	BRUCE A	56056	$21808.0000	APPOINTED	YES	10/13/98
GARCIA	SANTOS	52406	$19782.0000	RESIGNED	YES	10/08/98
HYRIE	KAFIA	10209	$11078.0000	RESIGNED	YES	09/27/98
SIMMS	ROBERT L	52406	$19127.0000	RESIGNED	YES	10/04/98
WEBSTER	EDWINA C	56057	$29448.0000	RESIGNED	YES	10/04/98

DISTRICT ATTORNEY KINGS COUNTY

FOR PERIOD ENDING 10/16/98

NAME		TITLE NUM	SALARY	ACTION	PROV	EFF DATE
DEPALMA	MARIA	56057	$28957.0000	RESIGNED	YES	10/01/98
GRIGSBY	STEPHEN V	30114	$34808.0000	RESIGNED	YES	10/02/98
HIGGINS	SANDRA L	56057	$27616.0000	RESIGNED	YES	10/09/98
JAMINDAR-MANTIO	SWATI	30114	$42808.0000	RESIGNED	YES	10/04/98
JORDAN	ISAAC H	52406	$22008.0000	APPOINTED	YES	10/06/98
KELLEHER	DENIS M	30114	$50808.0000	RESIGNED	YES	09/29/98
MOUSCARDY	LISA R	30114	$37508.0000	RESIGNED	YES	10/01/98
PRINGLE	DOUGLAS D	52406	$18426.0000	APPOINTED	YES	10/06/98
ROUSVANIS	FOTIS J	56057	$24452.0000	APPOINTED	YES	10/04/98
TALCOTT	NANCY F	30114	$52808.0000	RESIGNED	YES	09/29/98
WEST	OLIVER E	56057	$25774.0000	RESIGNED	YES	09/30/98
WRIGHT	WANDA L	30114	$48808.0000	RESIGNED	YES	09/30/98

DISTRICT ATTORNEY QNS COUNTY

FOR PERIOD ENDING 10/16/98

NAME		TITLE NUM	SALARY	ACTION	PROV	EFF DATE
DORAN	CORNELIO J	30058	$31668.0000	DECEASED	NO	10/03/98
JAMES	CAROL	10212	$26139.0000	APPOINTED	YES	10/04/98

DISTRICT ATTORNEY RICHMOND COU

FOR PERIOD ENDING 10/16/98

NAME		TITLE NUM	SALARY	ACTION	PROV	EFF DATE
BOYLAN	TIMOTHY	13620	$12.3600	RESIGNED	YES	09/18/98
CECILIANI	LORIANN	30058	$16.6000	DECREASE	YES	10/07/98

DISTRICT ATTORNEY-SPECIAL NARC

FOR PERIOD ENDING 10/16/98

NAME		TITLE NUM	SALARY	ACTION	PROV	EFF DATE
JAMES	JEWEL	56057	$24052.0000	RESIGNED	YES	09/27/98
MILLER	BEATRICE	10025	$84653.0000	INCREASE	YES	09/29/98

PUBLIC ADMINISTRATOR-NEW YORK

FOR PERIOD ENDING 10/16/98

NAME		TITLE NUM	SALARY	ACTION	PROV	EFF DATE
VILLANI	ANN MARI	10251	$26287.0000	RESIGNED	NO	10/06/98

LATE NOTICE

OFFICE OF THE MAYOR

■ HEARINGS

PURSUANT TO STATUTORY REQUIREMENTS, NOTICE IS HEREBY GIVEN that local laws numbered and titled hereinafter specified have been passed by the Council and that a public hearing on such local laws will be held in the Public Hearing Chamber, City Hall, Borough of Manhattan, New York City, **on Tuesday, November 10, 1998 at 3:00 p.m.:**

Introductory Number 289, A LOCAL LAW in relation to a street name, Norman Vincent Peale Way, Borough of Manhattan.

Introductory Number 386, A LOCAL LAW in relation to a corner name, Marie Smith Urban Street Academy Corner, Borough of The Bronx.

Introductory Number 339, A LOCAL LAW in relation to a plaza name, Janet Cole Plaza, Borough of Queens.

Introductory Number 341, A LOCAL LAW in relation to a playground name, Pat Williams Playground, Borough of Queens.

Introductory Number 342, A LOCAL LAW in relation to a street name, Linton J. Cummings Square, Borough of The Bronx.

Introductory Number 353, A LOCAL LAW in relation to a street name, Rev. R.D. Brown Place, Borough of Brooklyn.

Introductory Number 396, A LOCAL LAW in relation to a street name, Firemen's Corner, Borough of Brooklyn.

Introductory Number 451, A LOCAL LAW in relation to a street name, Blessed Edmund Rice Street, Borough of Manhattan.

Rudolph W. Giuliani, Mayor

NOTE: Individuals requesting Sign Language interpreters should contact the Mayor's Office of City Legislative Affairs, 52 Chambers Street, Room 309, New York, NY 10007, (212) 788-2902, no later than five business days prior to the public hearing. TDD users should call Bell Atlantic relay service.

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