

## Terms and Conditions Report: Submitted January 2021

The attached report provides several columns of data detailing the categories of physical improvements completed under the Mayor’s Action Plan (“MAP”) for Neighborhood Safety at the New York City Housing Authority (“NYCHA”) in Calendar Year 2020 as requested by the City Council.

Mayor's Action Plan Layered Access Control (LAC) Projects						
#	Development	Description of Work	Actual Construction Start Date	Actual Completion Date	Doors Installed	Status
1	Butler	LAC	5/23/16	1/17/17	18	Completed
2	Brownsville	LAC	01/21/16	9/7/17	92	Completed
3	St Nicholas	LAC	2/29/16	1/10/18	28	Completed
4	Boulevard	LAC	8/17/16	4/17/18	36	Completed
5	Polo Grounds	LAC	5/23/16	11/19/18	26	Completed
6	Tompkins	LAC	01/21/16	5/4/18	24	Completed
7	Ingersoll	LAC	2/24/16	5/16/18	53	Completed
8	Van Dyke 1	LAC	3/29/16	7/11/19	44	Completed
9	Van Dyke 2	LAC	3/29/16	7/11/19	2	Completed
10	Stapleton	LAC	6/6/17	10/4/18	41	Completed
11	Wagner	LAC	3/2/16	9/16/16	44	Completed
12	Castle Hill	LAC	6/1/16	10/3/19	43	Completed
13	Bushwick	LAC	6/1/17	9/25/18	15	Completed
14	Patterson	LAC	6/13/16			In progress
15	Queensbridge North & South	LAC	6/27/17	2/14/19	96	Completed
	<b>Total Doors</b>				<b>562</b>	
Mayor's Action Plan Closed-circuit television (CCTV) Projects						
#	Development	Description of Work	Actual Construction Start Date	Actual Completion Date	CCTVs Completed	Status
1	Butler	CCTV	5/23/16	1/17/17	30	Completed
2	Brownsville	CCTV	01/21/16	9/7/17	1	Completed
3	St Nicholas	CCTV	2/29/16	7/11/17	200	Completed
4	Boulevard	CCTV	8/17/16	4/5/18	224	Completed
5	Polo Grounds	CCTV	5/23/16	11/19/18	41	Completed
6	Tompkins	CCTV	01/21/16	5/4/18	111	Completed
7	Ingersoll	CCTV	2/24/16	12/15/17	279	Completed
8	Van Dyke 1	CCTV	3/29/16	12/24/18	264	Completed
9	Van Dyke 2	CCTV	3/29/16	12/24/18	12	Completed
10	Stapleton	CCTV	6/6/17	11/15/18	125	Completed
11	Wagner	CCTV	3/2/16	9/20/18	247	Completed
12	Castle Hill	CCTV	6/1/16	10/3/19	168	Completed
13	Bushwick	CCTV	6/1/17	9/13/18	107	Completed
14	Patterson	CCTV	6/13/16	3/30/17	43	Completed
15	Queensbridge North & South	CCTV	6/27/17	11/4/20	469	Completed
	<b>Total Cameras</b>				<b>2,321</b>	

Mayor's Action Plan Lighting Projects						
#	Development	Description of Work	Actual Construction Start Date	Actual Full Completion Date	Count of Fixtures	Status
1	Polo Grounds	Exterior Lighting	8/3/2015	3/1/16	315	Completed
2	Bushwick	Exterior Lighting	9/9/2015	4/8/16	279	Completed
3	Boulevard	Exterior Lighting	9/17/2015	6/14/16	485	Completed
4	Stapleton	Exterior Lighting	11/2/2015	6/30/16	333	Completed
5	Butler	Exterior Lighting	11/23/2015	9/1/16	238	Completed
6	St Nicholas	Exterior Lighting	11/16/2015	9/23/16	268	Completed
7	Castle Hill	Exterior Lighting	11/2/2015	11/10/16	749	Completed
8	Ingersoll	Exterior Lighting	12/2/2015	12/19/16	523	Completed
9	Van Dyke 1	Exterior Lighting	2/16/2016	12/22/16	490	Completed
10	Van Dyke 2	Exterior Lighting	5/16/2016	12/22/16	37	Completed
11	Brownsville	Exterior Lighting	6/7/2016	1/11/17	428	Completed
12	Tompkins	Exterior Lighting	4/4/2016	1/13/17	324	Completed
13	Wagner	Exterior Lighting	7/25/2016	6/9/17	422	Completed
14	Patterson	Exterior Lighting	6/13/2016	7/13/2017	452	Completed
15	Queensbridge North	Exterior Lighting	10/31/2016	10/31/2017	419	Completed
16	Queensbridge South	Exterior Lighting	10/31/2016	10/31/2017	439	Completed
	<b>Total Lighting Fixtures</b>				<b>6,201</b>	
Mayor's Action Plan Combined Projects						
#	Development	Type of Work	Construction Start Date	Full Completion Date	Current Phase	Notes
1	Patterson	CCTV/LAC	6/13/16		In Construction	CCTV is completed but LAC work is ongoing
2	Queensbridge	CCTV/LAC	6/27/17	11/4/20	Completed	