



# THE CITY RECORD

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## TABLE OF CONTENTS

### PUBLIC HEARINGS AND MEETINGS

Borough President - Manhattan . . . . . 3261  
 Citywide Administrative Services . . . . . 3261  
 Information Technology and  
 Telecommunications . . . . . 3262  
 Transportation . . . . . 3262

### PROPERTY DISPOSITION

Citywide Administrative Services . . . . . 3263  
*Office of Citywide Procurement* . . . . . 3263  
 Police . . . . . 3263

### PROCUREMENT

Citywide Administrative Services . . . . . 3264  
*Office of Citywide Procurement* . . . . . 3264  
 Design and Construction . . . . . 3264  
*Contracts* . . . . . 3264  
 Environmental Protection . . . . . 3264  
*Agency Chief Contracting Office* . . . . . 3264

*Bureau of Water and Sewer Operations* . . 3264  
*Management Budget* . . . . . 3265  
 Health and Hospitals Corporation . . . . . 3265  
 Health and Mental Hygiene . . . . . 3265  
*Agency Chief Contracting Officer* . . . . . 3265  
 Housing Authority . . . . . 3265  
*Supply Management* . . . . . 3265  
 Human Resources Administration . . . . . 3265  
*Agency Chief Contracting Officer* . . . . . 3265  
*Office of Contracts* . . . . . 3265  
 Parks and Recreation . . . . . 3266  
*Revenue* . . . . . 3266  
 Trust for Governors Island . . . . . 3266

### AGENCY RULES

Campaign Finance Board . . . . . 3267

### SPECIAL MATERIALS

Housing Preservation and Development . . 3267  
 Changes in Personnel . . . . . 3268

### READER'S GUIDE

. . . . . 3272

## THE CITY RECORD

**BILL DE BLASIO**  
Mayor

**STACEY CUMBERBATCH**  
Commissioner, Department of Citywide  
Administrative Services

**ELI BLACHMAN**  
Editor, The City Record

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## PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

### BOROUGH PRESIDENT - MANHATTAN

#### MEETING

The Manhattan Borough Board will meet Thursday, August 20, 2015, at 8:30 A.M., in the Office of Manhattan Borough President, 1 Centre Street, 19th Floor South, New York, N.Y.

a13-20

## CITYWIDE ADMINISTRATIVE SERVICES

### PUBLIC HEARINGS

DEPARTMENT OF CITYWIDE ADMINISTRATIVE SERVICES  
 DIVISION OF CITYWIDE PERSONNEL SERVICES  
 PROPOSED AMENDMENT TO CLASSIFICATION

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

A public hearing will be held by the Commissioner of Citywide Administrative Services in accordance with Rule 2.6 of the Personnel Rules and Regulations of the City of New York at 125 Worth Street, 2nd Floor Auditorium, New York, NY 10013 on August 24, 2015 at 10:00 A.M.

For more information go to the DCAS website at [http://www.nyc.gov/html/dcas/html/work/Public\\_Hearing.shtml](http://www.nyc.gov/html/dcas/html/work/Public_Hearing.shtml)

RESOLVED, That the Classification of the Classified Service of the City of New York is hereby amended under the heading FIRE DEPARTMENT [057] as follows:

I. By including in the Non-Competitive Class, subject to Rule X, Part II, the following:

Title Code Number	No. of Authorized Positions	Class of Positions	Salary
XXXXX	100	Fire Cadet	\$14.16 per hour

Part II positions are covered by Section 75 of the Civil Service Law Disciplinary procedures after 5 years of service.

a19-21

**INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS**

**■ PUBLIC HEARINGS**

**NOTICE OF PUBLIC HEARING**

NOTICE OF A FRANCHISE AND CONCESSION REVIEW COMMITTEE ("FCRC") PUBLIC HEARING to be held on Tuesday, September 8, 2015, commencing at 2:30 P.M. at 22 Reade Street, Borough of Manhattan, relating to: 1) proposed changes in the beneficial ownership of a public communications structure franchise currently held by CityBridge, LLC ("CityBridge"), whereby Intersection Holdings, LLC ("Intersection"), will become the parent company of CityBridge member parent companies Titan Outdoor Holdings Inc., and Control Group Ventures, LLC. By that transaction, Intersection will obtain voting control of those parent companies, and indirect control of CityBridge members Titan Outdoor LLC and CG Partners LLC; and 2) a proposed amendment to the franchise agreement that will modify various sections including the maintenance and monitoring system, state of the art, ancillary services/data rights, and general description of services sections. The amendment will include a requirement for services to certain City designated facilities.

A copy of the proposed amendment and an ownership organization chart reflecting the proposed changes in beneficial ownership ("proposed organizational chart") may be viewed at DoITT, 2 Metrotech Center, 4<sup>th</sup> Floor, Brooklyn, NY, 11201, commencing August 24, 2015, through September 8, 2015, between the hours of 9:30 A.M. and 3:30 P.M., excluding Saturdays, Sundays and holidays. Paper copies of the proposed amendment and the proposed organization chart may be obtained, by appointment, at a cost of \$.25 per page. All payments shall be made at the time of pickup by check or money order made payable to the New York City Department of Finance. The proposed amendment and proposed organization chart may also be obtained in PDF form at no cost, by email request. Interested parties should contact Brett Sikoff by email at FranchiseOpportunities@doitt.nyc.gov.

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

The Hearing may be cablecast on NYCMedia channels.

a14-s8

**TRANSPORTATION**

**■ PUBLIC HEARINGS**

NOTICE IS HEREBY GIVEN, pursuant to law, that the following proposed revocable consents, have been scheduled for a public hearing by the New York City Department of Transportation. The hearing will be held at 55 Water Street, 9<sup>th</sup> Floor, Room 945 commencing at 2:00 P.M. on Wednesday, August 26, 2015. Interested parties can obtain copies of proposed agreements or request sign-language interpreters (with at least seven days prior notice) at 55 Water Street, 9<sup>th</sup> Floor South West, New York, NY 10041, or by calling (212) 839-6550.

**#1 IN THE MATTER OF** a proposed revocable consent authorizing 45 Fifth Avenue Apt. Corp. to construct, maintain and use two fenced-in areas with planting on the east sidewalk of Fifth Avenue, north of East 11<sup>th</sup> 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:

From the Approval Date to the Expiration Date - \$946/per annum.

the maintenance of a security deposit in the sum of \$4,600 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

**#2 IN THE MATTER OF** a proposed revocable consent authorizing AMB Fund III New York III & IV, LLC to continue to maintain and use a force main, together with a manhole, under and along Rockaway Boulevard, in the Borough of Queens. The proposed revocable consent is for a term of ten years from July 1, 2013 to June 30, 2023 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

For the period July 1, 2013 to June 30, 2014 - \$21,432  
For the period July 1, 2014 to June 30, 2015 - \$22,026  
For the period July 1, 2015 to June 30, 2016 - \$22,620

For the period July 1, 2016 to June 30, 2017 - \$23,214  
For the period July 1, 2017 to June 30, 2018 - \$23,808  
For the period July 1, 2018 to June 30, 2019 - \$24,402  
For the period July 1, 2019 to June 30, 2020 - \$24,996  
For the period July 1, 2020 to June 30, 2021 - \$25,590  
For the period July 1, 2021 to June 30, 2022 - \$26,184  
For the period July 1, 2022 to June 30, 2023 - \$26,778

the maintenance of a security deposit in the sum of \$26,800 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

**#3 IN THE MATTER OF** a proposed revocable consent authorizing Beth Israel Medical Center to continue to maintain and use the conduits under the north sidewalk of East 17<sup>th</sup> Street, east of Nathan D. Perlman Place, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2015 to June 30, 2025 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

For the period July 1, 2013 to June 30, 2014 - \$5,158  
For the period July 1, 2014 to June 30, 2015 - \$5,299  
For the period July 1, 2015 to June 30, 2016 - \$5,440  
For the period July 1, 2016 to June 30, 2017 - \$5,581  
For the period July 1, 2017 to June 30, 2018 - \$5,722  
For the period July 1, 2018 to June 30, 2019 - \$5,863  
For the period July 1, 2019 to June 30, 2020 - \$6,004  
For the period July 1, 2020 to June 30, 2021 - \$6,145  
For the period July 1, 2021 to June 30, 2022 - \$6,286  
For the period July 1, 2022 to June 30, 2023 - \$6,427

the maintenance of a security deposit in the sum of \$50,000 and the insurance shall be the amount of Two Million Dollars (\$2,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

**#4 IN THE MATTER OF** a proposed revocable consent authorizing Linc LIC LLC to install, maintain and use planters on the west sidewalk of 43<sup>rd</sup> Avenue, between Crescent and 24<sup>th</sup> Streets, in the Borough of Queens. 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:

From the Approval Date to the Expiration Date - \$500/per annum.

the maintenance of a security deposit in the sum of \$5,000 and the insurance shall be the amount of Two Million Dollars (\$2,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

**#5 IN THE MATTER OF** a proposed revocable consent authorizing SHR Essex House, LLC to continue to maintain and use the logo on the south sidewalk of central Park South, east of Seventh Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2013 to June 30, 2023 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

For the period July 1, 2013 to June 30, 2023 - \$300/per annum.

the maintenance of a security deposit in the sum of \$1,500 and the insurance shall be the amount of Two Million Dollars (\$2,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

**#6 IN THE MATTER OF** a proposed revocable consent authorizing The Dalton Schools, Inc. to continue to maintain and use conduits in East 89<sup>th</sup> Street, east of Park Avenue, in East 91<sup>st</sup> Street, west of Park Avenue, and cables in the existing facilities of the Empire City Company (Limited) in Park Avenue, between East 89<sup>th</sup> and East 91<sup>st</sup> Streets, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2015 to June 30, 2025 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

For the period July 1, 2015 to June 30, 2016 - \$20,914  
For the period July 1, 2016 to June 30, 2017 - \$21,485  
For the period July 1, 2017 to June 30, 2018 - \$22,056  
For the period July 1, 2018 to June 30, 2019 - \$22,627  
For the period July 1, 2019 to June 30, 2020 - \$23,198  
For the period July 1, 2020 to June 30, 2021 - \$23,769  
For the period July 1, 2021 to June 30, 2022 - \$24,340  
For the period July 1, 2022 to June 30, 2023 - \$24,911  
For the period July 1, 2023 to June 30, 2024 - \$25,482  
For the period July 1, 2024 to June 30, 2025 - \$26,053

the maintenance of a security deposit in the sum of \$26,100 and the insurance shall be the amount of Two Million Dollars (\$2,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

**#7 IN THE MATTER OF** a proposed revocable consent authorizing The Trustees of Columbia University in the City of New York to install, maintain and use planters on the south sidewalk of West 168<sup>th</sup> Street, between Fort Washington Avenue and Broadway, 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:

From the Approval Date to the Expiration Date - \$468/per annum the maintenance of a security deposit in the sum of \$3,000 and the insurance shall be the amount of Two Million Dollars (\$2,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

a6-26

## PROPERTY DISPOSITION

### CITYWIDE ADMINISTRATIVE SERVICES

■ SALE

The City of New York, in partnership with PropertyRoom.com, posts vehicle and heavy machinery auctions online every week at: <http://www.propertyroom.com/sdcas>

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

Vehicles can be viewed in person by appointment at: KenBen Industries, 364 Maspeth Avenue, Brooklyn, NY 11211. Phone: (718) 802-0022

a28-o6

### OFFICE OF CITYWIDE PROCUREMENT

■ NOTICE

The Department of Citywide Administrative Services, Office of Citywide Procurement is currently selling surplus assets on the internet. Visit <http://www.publicsurplus.com/sms/nycdcas.ny/browse/home>.

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

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

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

- DCAS Central Storehouse, 66-26 Metropolitan Avenue, Middle Village, NY 11379
- DCAS, Office of Citywide Procurement, 1 Centre Street, 18th Floor, New York, NY 1000

j2-d31

## POLICE

■ NOTICE

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

The following listed property is in the custody, of the Property Clerk Division without claimants. Recovered, lost, abandoned property, obtained from prisoners, emotionally disturbed, intoxicated and deceased persons; and property obtained from persons incapable of caring for themselves.

Motor vehicles, boats, bicycles, business machines, cameras, calculating machines, electrical and optical property, furniture, furs, handbags, hardware, jewelry, photographic equipment, radios, robes, sound systems, surgical and musical instruments, tools, wearing apparel, communications equipment, computers, and other miscellaneous articles.

### INQUIRIES

Inquiries relating to such property should be made in the Borough concerned, at the following office of the Property Clerk.

### FOR MOTOR VEHICLES (All Boroughs):

- Springfield Gardens Auto Pound, 174-20 North Boundary Road, Queens, NY 11430, (718) 553-9555
- Erie Basin Auto Pound, 700 Columbia Street, Brooklyn, NY 11231, (718) 246-2030

### FOR ALL OTHER PROPERTY

- Manhattan - 1 Police Plaza, New York, NY 10038, (646) 610-5906
- Brooklyn - 84th Precinct, 301 Gold Street, Brooklyn, NY 11201, (718) 875-6675
- Bronx Property Clerk - 215 East 161 Street, Bronx, NY 10451, (718) 590-2806
- Queens Property Clerk - 47-07 Pearson Place, Long Island City, NY 11101, (718) 433-2678
- Staten Island Property Clerk - 1 Edgewater Plaza, Staten Island, NY 10301, (718) 876-8484

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## PROCUREMENT

### "Compete To Win" More Contracts!

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

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

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

### HHS ACCELERATOR

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

Important information about the new method

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

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

### Participating NYC Agencies

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

- Administration for Children's Services (ACS)
- Department for the Aging (DFTA)
- Department of Consumer Affairs (DCA)
- Department of Corrections (DOC)
- Department of Health and Mental Hygiene (DOHMH)

Department of Homeless Services (DHS)  
 Department of Probation (DOP)  
 Department of Small Business Services (SBS)  
 Department of Youth and Community Development (DYCD)  
 Housing and Preservation Department (HPD)  
 Human Resources Administration (HRA)  
 Office of the Criminal Justice Coordinator (CJC)

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

**CITYWIDE ADMINISTRATIVE SERVICES**

■ AWARD

*Goods*

**FUEL CARD SERVICES - OGS - Renewal - PIN#8571500525 - AMT: \$10,138,000.00 - TO: WEX Bank, 7090 South Union Park Center, Suite 350, Salt Lake City, UT 84047.**

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**OFFICE OF CITYWIDE PROCUREMENT**

■ VENDOR LIST

*Goods*

**EQUIPMENT FOR DEPARTMENT OF SANITATION**

In accordance with PPB Rules, Section 2.05(c)(3), an acceptable brands list will be established for the following equipment for the Department of Sanitation:

- A. Collection Truck Bodies
- B. Collection Truck Cab Chassis
- C. Major Component Parts (Engine, Transmission, etc.)

Applications for consideration of equipment products for inclusion on the acceptable brands list are available from: Mr. Edward Andersen, Procurement Analyst, Department of Citywide Administrative Services, Office of Citywide Procurement, 1 Centre Street, 18th Floor, New York, NY 10007. (212) 669-8509

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■ SOLICITATION

*Goods*

**TRUCKS, PICKUP - DOT - Competitive Sealed Bids - PIN#8571600018 - Due 9-16-15 at 10:30 A.M.**

A copy of the bid can be downloaded from the City Record Online site at <http://a856-internet.nyc.gov/nycvendoronline/home.asp>. Enrollment is free. Vendors may also request the bid by contacting Vendor Relations via email at [dcasdmssbids@dcas.nyc.gov](mailto:dcasdmssbids@dcas.nyc.gov), by telephone at (212) 386-0044 or by fax at 212-669-7603.

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

Citywide Administrative Services, 1 Centre Street, 18th Floor, New York, NY 10007-1602. Rashad Le Monier (212) 386-0412; [rlemonier@dcas.nyc.gov](mailto:rlemonier@dcas.nyc.gov)

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**FRUITS AND VEGETABLES, FRESH - DOC - Competitive Sealed Bids - PIN# 8571600065 - Due 9-3-15 at 10:00 A.M.**

A copy of the bid can be downloaded from the City Record Online site at <http://a856-internet.nyc.gov/nycvendoronline/home.asp>. Enrollment is free. Vendors may also request the bid by contacting Vendor Relations via email at [dcasdmssbids@dcas.nyc.gov](mailto:dcasdmssbids@dcas.nyc.gov), by telephone at 212-386-0044 or by fax at 212-669-7585

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

Citywide Administrative Services, 1 Centre Street, 18th Floor, New York, NY 10007-1602. Fa-Tai Shieh (212) 386-0537; [fshieh@dcas.nyc.gov](mailto:fshieh@dcas.nyc.gov)

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**DESIGN AND CONSTRUCTION**

**CONTRACTS**

■ SOLICITATION

*Construction / Construction Services*

**CONSTRUCTION OF STORM AND SANITARY SEWERS AND WATER MAINS AND APPURTENANCES IN 20TH AVENUE BETWEEN 126TH STREET AND U.S. BULKHEAD LINE AREA, ETC-BOROUGH OF QUEENS - Competitive Sealed Bids - PIN#85015B0179 - Due 9-15-15 at 11:00 A.M.**

PROJECT NO.:SE-807/DDC PIN:8502015SE0042C

Bid Document Deposit-\$35.00 per set-Company Check or Money Order Only-No Cash Accepted-Late Bids Will Not Be Accepted Special Experience Requirements Apprenticeship Participation Requirements apply to this contract Bid Documents Are Available At: <http://www.nyc.gov/buildnyc>

VENDOR SOURCE ID# 88960

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

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

Design and Construction, 30-30 Thomson Avenue, 1st Floor, Long Island City, NY 11101. Emmanuel Charles (718) 391-3170; Fax: (718) 391-2615; [charlesem@ddc.nyc.gov](mailto:charlesem@ddc.nyc.gov)

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**ENVIRONMENTAL PROTECTION**

**AGENCY CHIEF CONTRACTING OFFICE**

■ INTENT TO AWARD

*Services (other than human services)*

**MAINTENANCE CONTRACT FOR HANSEN APPLICATION - Sole Source - Available only from a single source - PIN# 82616S001001 - Due 9-3-15 at 4:00 P.M.**

DEP intends to enter into a Sole Source agreement with Infor Public Sector Inc., for HANSEN-16: Maintenance Contract for Hansen Application. New York City Department of Environmental Protection (DEP) has, since March of 1999 utilized Hansen modules in different areas of the organization. Hansen is a commercial off the shelf (COTS) application environment that is used by DEP to track all of its calls to the 311 call center; to dispatch inspectors; to issue work orders and to manage its assets. It is one of the major enterprise systems at DEP, used by many of the bureaus including BWSO, BWS, and Facilities. Any firm which believes it can also provide the required service IN THE FUTURE is invited to do so, indicated by letter which must be received no later than August 25, 2015, 4:00 P.M. at: Department of Environmental Protection, Agency Chief Contracting Officer, 59-17 Junction Boulevard, 17th Floor, Flushing, NY 11373, ATTN: Ms. Glorivee Roman, [glroman@dep.nyc.gov](mailto:glroman@dep.nyc.gov), (718) 595-3226.

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

Environmental Protection, 59-17 Junction Boulevard, 17th Floor, Flushing, NY 11373. Glorivee Roman (718) 595-3226; Fax: (718) 595-3208; [glroman@dep.nyc.gov](mailto:glroman@dep.nyc.gov)

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**BUREAU OF WATER AND SEWER OPERATIONS**

■ SOLICITATION

*Services (other than human services)*

**PREVENTIVE MAINTENANCE AND REPAIR OF GENERATORS AND ASSOCIATED MECHANICAL AND**

**ELECTRICAL ACCESSORIES AT BWSO FACILITIES, VARIOUS LOCATIONS, CITYWIDE** - Competitive Sealed Bids - PIN#82615B0076 - Due 9-10-15 at 11:30 A.M.

CONTRACT MEG-205. Engineer's Estimate- \$751,000.00 - \$884,000.00 Document Fee \$40.00. There will be a Pre-Bid Conference 9/2/15 held at 59-17 Junction Boulevard, Flushing, NY 11373, 12th Floor Library at 10:00 A.M. The Project Manager for this job is George Mathai (718) 595-6609.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.  
Environmental Protection, 59-17 Junction Boulevard, 17th Floor, Flushing, NY 11373. Greg Hall (718) 595-3236; greggh@dep.nyc.gov

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**MANAGEMENT BUDGET**

■ AWARD

*Construction Related Services*

**INSTALL, INSPECT, SERVICE, REPAIR OR MAINTAIN OVERHEAD ROLL UP DOORS** - Competitive Sealed Bids - PIN#82615FMC2014 - AMT: \$733,000.00 - TO: United Steel Products Inc., 33-40 127th Place, Flushing, N.Y. 11368. FMC-2-2014

● **INSTALLATION, REPAIR AND MAINTAIN AND INSPECT HVAC SYSTEMS AT VARIOUS DEP FACILITIES, CITYWIDE** - Competitive Sealed Bids - PIN#82614FMC2013 - AMT: \$1,915,250.00 - TO: Crescent Contracting Corp., 2800 Webster Avenue, Bronx, N.Y. 10458. FMC-3-2013

● **INSPECT, REPAIR AND MAINTAIN BOILERS AT DEP FACILITIES** - Competitive Sealed Bids - PIN#82616FMC2014 - AMT: \$799,250.00 - TO: Crescent Contracting Corp., 2800 Webster Avenue, Bronx, N.Y. 10458. FMC-3-2014

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*Construction / Construction Services*

**LEAD ABATEMENT AND REMOVAL AT DEP FACILITIES THROUGHOUT THE 5 BOROUGHES OF NYC** - Competitive Sealed Bids - PIN#82613FMCLED2 - AMT: \$1,501,088.00 - TO: New York Environmental Systems, Inc. (NYES), 368 Richardson Street, Brooklyn, N.Y. 11222. FMCLEAD02-13

● **JOB ORDER CONTRACT REGION 1 (MANHATTAN AND THE BRONX)- GENERAL CONSTRUCTION** - Competitive Sealed Bids - PIN#82613JOCFMC1 - AMT: \$2,000,000.00 - TO: Biltwel General Contractor Corp., 31 Mary Pitkin Path, Shoreham, N.Y. 11786. JOC-13-FMC-1G

● **JOB ORDER CONTRACT REGION 2- GENERAL CONSTRUCTION** - Competitive Sealed Bids - PIN#82613JOCFMC2 - AMT: \$2,000,000.00 - TO: D and K Construction Co., 155 Union Avenue, Middlesex, N.J. 08846. JOC-13-FMC-2G

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**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, for its Hospitals and Diagnostic and Treatment Centers. All interested parties are welcome to review the bids that are posted in Room 516 weekdays between 9:00 A.M. and 4:30 P.M. For information regarding bids and the bidding process, please call (212) 442-4018

j2-d31

**HEALTH AND MENTAL HYGIENE**

**AGENCY CHIEF CONTRACTING OFFICER**

■ AWARD

*Human Services / Client Services*

**MENTAL HYGIENE SERVICES** - Required Method (including Preferred Source) - PIN#13AZ005501R1X00 - AMT: \$393,522.00 - TO: Visiting Nurse Service of New York Homecare II, 5 Penn Plaza, 12th Floor, New York, NY 10001.

● **MENTAL HYGIENE SERVICES** - Required Method (including Preferred Source) - PIN#13AZ005101R1X00 - AMT: \$393,522.00 - TO:

Visiting Nurse Service of New York Homecare II, 5 Penn Plaza, 12th Floor, New York, NY 10001.

● **MENTAL HYGIENE SERVICES** - Required Method (including Preferred Source) - PIN#13AZ011201R1X00 - AMT: \$637,908.00 - TO: Visiting Nurse Service of New York Homecare II, 5 Penn Plaza, 12th Floor, New York, NY 10001.

● **MENTAL HYGIENE SERVICES** - Required Method (including Preferred Source) - PIN#13AZ005201R1X00 - AMT: \$1,429,692.00 - TO: Visiting Nurse Service of New York Homecare II, 5 Penn Plaza, 12th Floor, New York, NY 10001.

● **MENTAL HYGIENE SERVICES** - Required Method (including Preferred Source) - PIN#13AZ003901R1X00 - AMT: \$2,011,314.00 - TO: Partnership for the Home-Less Inc., 305 Seventh Avenue, New York, NY 10001.

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**HOUSING AUTHORITY**

**SUPPLY MANAGEMENT**

■ SOLICITATION

*Goods*

**SMD FURNISH BOILER MATERIALS** - Competitive Sealed Bids - PIN#RFQ 62604 HS - Due 8-27-15 at 10:30 A.M.

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

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

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

Housing Authority, 90 Church Street, 6th Floor, New York, NY 10007. Harvey Shenkman (212) 306-4558; harvey.shenkman@nycha.nyc.gov

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**HUMAN RESOURCES ADMINISTRATION**

**AGENCY CHIEF CONTRACTING OFFICER**

■ AWARD

*Human Services / Client Services*

**WELLNESS COMPREHENSIVE ASSESSMENT, REHABILITATION AND EMPLOYMENT PROGRAM (WECARE) SERVICES- REGION II (BROOKLYN AND QUEENS)** - Renewal - PIN#09612P0001001R001 - AMT: \$56,278,467.00 - TO: Fedcap Rehabilitation Services, Inc., 633 3rd Avenue, New York, NY 10017.

Term: 8/1/2015 - 7/31/2017

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**OFFICE OF CONTRACTS**

■ AWARD

*Human Services / Client Services*

**PERMANENT CONGREGATE HOUSING AND SUPPORTIVE SERVICES FOR PLWAS** - Negotiated Acquisition - Judgment required in evaluating proposals - PIN#09615N0002001 - AMT: \$954,150.00 - TO: Camba Inc., 1720 Church Avenue, Brooklyn, NY 11226. 4/1/2015 to 6/30/2016

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**PARKS AND RECREATION**

■ **VENDOR LIST**

*Construction / Construction Services*

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

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

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

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

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

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

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

Application documents may also be obtained on-line at: <http://a856-internet.nyc.gov/nycvendoronline/home.asap.>; or <http://www.nycgovparks.org/opportunities/business>

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

*Parks and Recreation, Olmsted Center, Annex, Flushing Meadows-Corona Park, Flushing, NY 11368. Charlette Hamangian (718) 760-6789; Fax: (718) 760-6781; [charlette.hamangian@parks.nyc.gov](mailto:charlette.hamangian@parks.nyc.gov).*

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**REVENUE**

■ **SOLICITATION**

*Goods and Services*

**RENOVATION, OPERATION AND MAINTENANCE OF RIDING STABLES AT THE CEDAR LANE STABLES AT GEMINI FIELDS, QUEENS.** - Competitive Sealed Proposals - Judgment required in evaluating proposals - PIN# Q94-ST-2015 - Due 9-21-15 at 3:00 P.M.

In accordance with Section 1-13 of the Rules of the Franchise and Concession Review Committee ("FCRC"), the New York City Department of Parks and Recreation ("Parks") is issuing, as of the date of this notice, a Request for Proposals ("RFP") for the renovation, operation and maintenance of riding stables at the Cedar Lane Stables at Gemini Fields, Queens.

All proposals submitted in response to this RFP must be submitted no later than Monday, September 21, 2015 at 3:00 P.M. There will be a recommended proposer meeting on Wednesday, August 26, 2015 at 11:00 A.M. We will be meeting at the proposed concession site, which is

located near the intersection of South Conduit Avenue and Linden Boulevard, Queens. If you are considering responding to this RFP, please make every effort to attend this recommended meeting.

Hard copies of the RFP can be obtained, at no cost, commencing on Friday, August 7, 2015 through Monday, September 21, 2015, between the hours of 9:00 A.M. and 5:00 P.M., excluding weekends and holidays, at the Revenue Division of the New York City Department of Parks and Recreation, which is located at 830 Fifth Avenue, Room 407, New York, NY 10065.

The RFP is also available for download, commencing on Friday, August 7, 2015 through Monday, September 21, 2015, on Parks' website. To download the RFP, visit <http://www.nyc.gov/parks/businessopportunities> and click on the "Concessions Opportunities at Parks" link. Once you have logged in, click on the "download" link that appears adjacent to the RFP's description.

For more information or to request to receive a copy of the RFP by mail, prospective proposers may contact the Revenue Division's Compliance Officer, Jeremy Holmes, at (212) 360-3455 or at [jeremy.holmes@parks.nyc.gov](mailto:jeremy.holmes@parks.nyc.gov).

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

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

*Parks and Recreation, 830 5th Avenue, 4th Floor, New York, NY 10065. Jeremy Holmes (212) 360-3455; Fax: (917) 849-6635; [jeremy.holmes@parks.nyc.gov](mailto:jeremy.holmes@parks.nyc.gov)*

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■ **AWARD**

*Services (other than human services)*

**NOTICE OF AWARD OF A CONCESSION AGREEMENT**

- Competitive Sealed Bids - PIN#X195A-MT  
The City of New York Department of Parks and Recreation ("Parks") has awarded a concession to Luis Rosales of 2086 Honeywell Avenue, 1st Floor, Bronx, NY 10460 for the operation of one (1) processing mobile truck at Colgate Close Park: Close Avenue, Bruckner Boulevard, and Colgate Avenue, Bronx, NY. The concession, which was solicited by a Request for Bids, will operate pursuant to a permit agreement for a five (5) year term. Compensation to the City is as follows: in each operating year of the permit, permittee shall pay the City a minimum annual fee (Year 1: \$1,000.00; Year 2: \$1,050.00; Year 3: \$1,110.00; Year 4: \$1,165.00; Year 5: \$1,225.00).

● **NOTICE OF AWARD OF A CONCESSION AGREEMENT**

- Competitive Sealed Bids - PIN#X101-MT  
The City of New York Department of Parks and Recreation ("Parks") has awarded a concession to Tweety's Corp. of 748 Southern Boulevard, Bronx, NY 10455 for the operation of one (1) processing mobile truck at Crotona Park: Crotona Park East and Charlotte Street, Bronx, NY. The concession, which was solicited by a Request for Bids, will operate pursuant to a permit agreement for a five (5) year term. Compensation to the City is as follows: in each operating year of the permit, permittee shall pay the City a minimum annual fee (Year 1: \$1,600.00; Year 2: \$1,700.00; Year 3: \$1,800.00; Year 4: \$1,900.00; Year 5: \$2,000.00).

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**TRUST FOR GOVERNORS ISLAND**

■ **SOLICITATION**

*Construction Related Services*

**BUILDING 110 HEATING SYSTEM UPGRADE PROCUREMENT-RFQ** - Competitive Sealed Proposals/Pre-Qualified List - PIN#001232 - Due 9-17-15 at 3:00 P.M.

Governors Island Corporation, doing business as The Trust for Governors Island ("Trust"), is issuing a Request for Qualifications for its Building 110 Heating System Upgrade procurement. The project scope includes the installation of two (2) new gas-fired, steam boilers, integration and modification of the existing heating system to conform to the new boiler installation, and architectural and mechanical fit-out of the proposed mechanical room to comply with the latest versions of the New York City Construction Codes. This project is being procured under FEMA CDBG-DR guidelines and regulations. The responder will be required to demonstrate their ability to operate under these requirements using past experience and exhibit a clear understanding of the guidelines

*Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other*

information; and for opening and reading of bids at date and time specified above.

Trust for Governors Island, 10 South Street, Slip 7, New York, NY 10004. Lisa DeMarco (212) 440-2226; Fax: (212) 148-0432; ldemarco@govisland.nyc.gov

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# AGENCY RULES

## CAMPAIGN FINANCE BOARD

### ■ NOTICE

#### Notice of Final Rules

\*\*\*\*\*

IN COMPLIANCE WITH SECTION 1043 OF THE NEW YORK CITY CHARTER, and exercising authority vested in the campaign finance board (the "board") under Chapters 45 and 46 of the New York City Charter (including Sections 1043, 1052(a)(8) and 1052(a)(12) thereof) and under The New York City Campaign Finance Act (the "act") (including Section 3-708(8) of The New York City Administrative Code), the board hereby adopts amendments to the Campaign Finance Board rules related to disclosure statement documentation and public funds eligibility.

#### I. Explanation, Basis, and Purpose

The Board Rules are codified in Chapter 52 of the Rules Compilation of the City of New York.

On August 13, 2015, the Board voted to adopt a set of rules. These rules require that candidates submit copies of any bank records and deposit slips not previously submitted along with each disclosure statement and clarify the grounds on which the Board may determine that a participating candidate is ineligible to receive public funds.

#### Campaign Finance Disclosure Statements: Contents [Section 3-03]

This amendment requires that disclosure statements be accompanied by all of the campaign committee's bank records and deposit slips not previously submitted, and provides that statement submissions may be rejected if not accompanied by such records. Previously, such records were submitted during the post-election audit unless specifically requested by the CFB. This change will allow the CFB to inform campaigns of reporting and documentation discrepancies earlier in the election cycle. This change will: 1) enable campaigns to correct such discrepancies, improving the quality of public disclosure; and 2) facilitate the timely resolution of problems that might otherwise lead to violation and/or penalty determinations. It will also relieve the burden on campaigns to maintain and store a high volume of bank records throughout the pre-election period.

#### Basis for Ineligibility Determination [Section 5-01(f)]

Two amendments have been made to this rule, which governs the basis for a determination of public funds ineligibility. First, the phrase "for reasons that include, but are not limited to" has been removed from the introduction to this section. Second, one criterion has been added to the end of the list of grounds upon which the Board may base a determination that a candidate is ineligible to receive public funds. The new criterion renders a candidate potentially ineligible if there is reason to believe that the participating candidate, or that candidate's agent, has engaged in conduct detrimental to the Program that is in violation of any applicable law not otherwise referenced in the rule. This change is intended to clarify that a "catch-all provision" is included to capture egregious conduct whose specific elements are not described elsewhere in the list, but that would nonetheless provide sufficient justification for the Board to determine that the participant who engaged in such conduct, or whose agent engaged in such conduct, is ineligible to receive public funds.

The following rules will take effect thirty days after final publication in The City Record:

#### II. Final Rules

New matter is underlined. Deleted matter is shown in [brackets].

"Shall" and "must" denote mandatory requirements and may be used interchangeably in the rules of this board, unless otherwise specified or unless the context clearly indicates otherwise.

Section 3-03 of Chapter 3 of Title 52 of the rules of the city of New York is amended by adding a new subdivision (f) as follows:

**(f) Documentation.** Together with each disclosure statement, the candidate shall submit documentation to verify the accuracy of the data reported, including all bank records and deposit slips required to be maintained pursuant to Rules 4-01(b)(1) and 4-01(f)(1) not previously submitted. A disclosure statement may be rejected as an insufficient submission if not accompanied by such documentation.

Subdivision (f) of Section 5-01 of Chapter 5 of Title 52 of the rules of the City of New York is amended to read as follows:

**(f) Basis for ineligibility determination.** The Board [shall] may determine [whether] that public funds shall not be paid to a participant [for reasons that include, but are not limited to] if:

- (1) [if there is reason to believe that the participant has committed a violation of the Act or these Rules;
- (2) if] the participant has failed to meet one of the eligibility criteria of the Act or these Rules;
- [(3) if] (2) the participant is required to repay public funds previously received, as described in Rule 5-03, or [if] the participant has failed to pay any outstanding claim of the Board for the payment of civil penalties or the repayment of public funds against such participant or his or her principal committee or a principal committee of such participant from a prior covered election, provided that the participant has received written notice of the potential payment obligation and potential ineligibility determination in advance of the certification deadline for the current covered election or an opportunity to present reasons for his or her eligibility for public funds to the Board;
- [(4) if] (3) the participant fails to submit a disclosure statement required by these rules;
- [(5) if] (4) the participant fails to provide to the Board, upon its request, documents or records required by Chapter 4 of these rules, or other information that verifies campaign activity;
- [(6) if] (5) previous public fund payments to the participant for the election equal the maximum permitted by the Act;
- [(7) if the participant or an agent of the participant has been found by the Board to have committed fraud in the course of Program participation or to be in breach of certification pursuant to Rule 2-02;
- (8) if] (6) the participant fails to file the receipt indicating compliance with §12-110 of the Code, as required pursuant to §3-703(1)(m) of the Code and Rule 3-11;
- [(9) if] (7) the participant endorses or publicly supports his or her opponent for election pursuant to §3-705(9) of the Code; or
- (10) if] (8) the participant loses in the primary election but remains on the ballot for the general election and fails to certify to the Board, as required by §3-705(10) of the Code, that he or she will actively campaign for office in the general election, or [if] the participant certifies to the Board that he or she will actively campaign for office in the general election but thereafter fails to engage in campaign activity that shall include but not be limited to, raising and spending funds, seeking endorsements, and broadly soliciting votes[.];
- (9) there is reason to believe that the participant or an agent of the participant has committed a violation of the Act or these Rules;
- (10) the participant or an agent of the participant has been found by the Board to have committed fraud in the course of Program participation or to be in breach of certification pursuant to Rule 2-02; or
- (11) there is reason to believe that the participant or an agent of the participant has engaged in conduct detrimental to the Program that is in violation of any other applicable law.

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# SPECIAL MATERIALS

## HOUSING PRESERVATION AND DEVELOPMENT

### ■ NOTICE

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

Notice Date: August 12, 2015

To: Occupants, Former Occupants, and Other Interested Parties

Property:	Address	Application #	Inquiry Period
5271/2 Manhattan Avenue, Manhattan		77/15	July 6, 2012 to Present
151 West 126th Street, Manhattan		79/15	July 9, 2012 to Present
354 West 56th Street, Manhattan		80/15	July 14, 2012 to Present
442 West 22nd Street, Manhattan		82/15	July 15, 2012 to Present
133 West 119th Street, Manhattan		83/15	July 20, 2012 to Present
36 West 119th Street, Manhattan		84/14	July 20, 2012 to Present
127 West 119th Street, Manhattan		86/15	July 20, 2012 to Present
125 Chambers Street, Manhattan		87/15	July 29, 2012 to Present
a/k/a 125-131 Chamber Street Brooklyn		78/15	July 7, 2012 to Present
1360 Pacific Street, Brooklyn		81/15	July 14, 2012 to Present
181 Quincy Street, Brooklyn		85/15	July 20, 2012 to Present

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

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

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

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

**Notice Date: August 12, 2015**

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

Property:	Address	Application #	Inquiry Period
354 West 56th Street, Manhattan		80/15	July 14, 2000 to Present

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

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

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

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

**Notice Date: August 12, 2015**

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

Property:	Address	Application #	Inquiry Period
449 10th Avenue, Manhattan		76/15	June 4, 2004 to July 1, 2015

**Authority: Special Hudson Yards District, Zoning Resolution §93-90**

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

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**CHANGES IN PERSONNEL**

FIRE DEPARTMENT FOR PERIOD ENDING 07/31/15 TITLE						
NAME		NUM	SALARY	ACTION	PROV	EFF DATE
SZAJBNER	JAROSLAW	31643	\$55781.0000	RESIGNED	YES	09/24/14
TIEGEN	ROBERT B	31121	\$54384.0000	INCREASE	NO	07/12/15
TRIUNFEL	ALEXANDE	53053	\$31931.0000	APPOINTED	NO	07/12/15
USHER	BRIAN E	53053	\$31931.0000	APPOINTED	NO	07/12/15
VASQUEZ	ISAMAR	53053	\$31931.0000	APPOINTED	NO	07/12/15
WHALEN	THOMAS J	53053	\$31931.0000	RESIGNED	NO	07/07/15
WIMMER	GLENN L	31643	\$61469.0000	INCREASE	YES	11/18/12
WOODSON JR	JASON	70310	\$39370.0000	PROMOTED	NO	06/28/15

FIRE DEPARTMENT FOR PERIOD ENDING 07/31/15 TITLE						
NAME		NUM	SALARY	ACTION	PROV	EFF DATE
WOODSON JR	JASON	53053	\$34341.0000	APPOINTED	NO	06/28/15
WU	YI QING J	40493	\$60632.0000	INCREASE	NO	07/12/15
YACUBE	PETER M	10234	\$10.5000	APPOINTED	YES	07/12/15
YELLICO	BRANDAN T	53053	\$31931.0000	APPOINTED	NO	07/12/15
ZEPHIR	PETER	53053	\$31931.0000	APPOINTED	NO	07/12/15

ADMIN FOR CHILDREN'S SVCS FOR PERIOD ENDING 07/31/15 TITLE						
NAME		NUM	SALARY	ACTION	PROV	EFF DATE
ACFVEDO	KELLY	10056	\$122046.0000	INCREASE	YES	07/05/15
AHMED	NAHID	52366	\$48605.0000	RESIGNED	NO	07/12/15
ASHOROBI	RASAQ O	52304	\$42100.0000	RETIRED	NO	07/24/15
ASKIN	SELMA C	10251	\$36899.0000	RESIGNED	NO	07/12/15
AUGUSTIN	MATTHEW M	10234	\$12.2400	APPOINTED	YES	07/12/15
AUGUSTIN	STEPHANI	10234	\$12.2400	APPOINTED	YES	07/12/15
AUSTIN	STILOH K	10234	\$12.2400	APPOINTED	YES	07/12/15
AVANT	AUTUMN	10234	\$12.2400	APPOINTED	YES	07/12/15
BEY	NEFFERTIT B	10234	\$12.2400	APPOINTED	YES	07/12/15
BROWN	ANDRE L	10026	\$120261.0000	APPOINTED	YES	07/19/15
BROWN	ELIZABET L	30087	\$55615.0000	INCREASE	YES	07/05/15
BROWN	KEVINA	10234	\$12.2400	APPOINTED	YES	07/12/15
BROWN	NYASIA T	10234	\$12.2400	APPOINTED	YES	07/12/15
BROWN	PATRICK J	10234	\$12.2400	APPOINTED	YES	07/12/15
CASTILLO	CAMILLE J	30087	\$80539.0000	RESIGNED	YES	07/17/15
CHEN	YUAN	10234	\$12.2400	APPOINTED	YES	07/12/15
CUFFARI	JENNIFER M	10234	\$12.2400	APPOINTED	YES	07/12/15
DE HOYOS	DANIEL A	10234	\$12.2400	APPOINTED	YES	07/12/15
DEAN	MALASIA S	10234	\$12.2400	APPOINTED	YES	07/12/15
DELEON	LYNZKY	10234	\$12.2400	APPOINTED	YES	07/12/15
DILALLO JR	JOHN J	53047	\$87.0000	RESIGNED	YES	12/21/14
EISEN	ADRIANE S	30087	\$80539.0000	INCREASE	YES	07/19/15
EMANUEL	RHEGINAL K	10234	\$12.2400	APPOINTED	YES	07/12/15
ENRIQUEZ	ANA	10234	\$12.2400	APPOINTED	YES	07/12/15
ESTRELLA-BEST	LISSETTE	95600	\$105835.0000	INCREASE	YES	07/19/15
FARRELL	JENELLE J	52366	\$48605.0000	RESIGNED	NO	07/05/15

FRASIER	DOROTHY	R	52366	\$51866.0000	RESIGNED	NO	07/24/15
GARCIA	RUTH	N	52450	\$58845.0000	DECREASE	YES	07/08/15
GENROSS	EBONY	K	52366	\$51830.0000	RESIGNED	NO	06/21/15
GILLIARD	MARCIA	E	10026	\$129076.0000	INCREASE	NO	07/19/15
GOLDSMITH	ALISON	B	30087	\$55615.0000	INCREASE	YES	07/05/15
GOTTESMAN	TOVAH	B	10056	\$88398.0000	INCREASE	YES	07/19/15
GRAY	ANGERIKA	M	10234	\$12.2400	APPOINTED	YES	07/19/15
GRAY	KIMBERLE	T	30087	\$80539.0000	APPOINTED	YES	07/19/15
GRAZIANO	DANIELLE	J	30087	\$62823.0000	INCREASE	YES	07/05/15
GREEN	CRYSTAL		10234	\$12.2400	APPOINTED	YES	07/12/15

ADMIN FOR CHILDREN'S SVCS  
FOR PERIOD ENDING 07/31/15

NAME	NUM	SALARY	ACTION	PROV	EFF DATE	
GRIPP	SCOTT M	30087	\$55615.0000	INCREASE	YES	07/05/15
HARLEY	ELIZABET J	10234	\$12.2400	APPOINTED	YES	07/12/15
HARRIS	TENAJA C	10234	\$12.2400	APPOINTED	YES	07/12/15
HAWKINS	NAJAH S	10234	\$12.2400	APPOINTED	YES	07/19/15
HAYNES	DANIEL M	10234	\$12.2400	APPOINTED	YES	07/12/15
HECTOR	JOHN A	10251	\$53284.0000	APPOINTED	NO	07/12/15
HENDERSON	SADE	10234	\$12.2400	APPOINTED	YES	07/12/15
HERNANDEZ REYES	NYDIA	10234	\$12.2400	APPOINTED	YES	07/12/15
HERRON	CHANTEL A	10252	\$30683.0000	APPOINTED	NO	07/05/15
HOBSON	MITCHEL I	52366	\$48605.0000	RESIGNED	NO	07/19/15
HOPE-CROSS	SHYANNE Y	10234	\$12.2400	APPOINTED	YES	07/12/15
JACKSON	KEVIN	10234	\$12.2400	APPOINTED	YES	07/12/15
JACKSON	NIVEA Y	10232	\$20.5800	APPOINTED	YES	07/12/15
JACKSON	SEBRINA A	10251	\$32086.0000	APPOINTED	NO	07/12/15
JOHNSON	LOVE F	10234	\$12.2400	APPOINTED	YES	07/12/15
KANE	ANTOINET M	10234	\$12.2400	APPOINTED	YES	07/12/15
LAMOTHE	ROLLOLONDA	10124	\$53799.0000	INCREASE	NO	07/05/15
LANCASTER	DONESSA A	10234	\$12.2400	APPOINTED	YES	07/12/15
LANGFORD	KIMBERLE S	56057	\$41241.0000	TERMINATED	YES	07/23/15
LAO	HAMILTON K	52366	\$51830.0000	RESIGNED	NO	07/17/15
LAYNE	KYLIE S	10234	\$12.2400	APPOINTED	YES	07/12/15
LEON	GUILLELM E	10234	\$12.2400	APPOINTED	YES	07/12/15
LONG	SHAVONDI	10234	\$12.2400	APPOINTED	YES	07/12/15
MANNING	ARAYA H	10234	\$12.2400	APPOINTED	YES	07/12/15
MARCAMO	MARTHA I	95600	\$105835.0000	INCREASE	YES	07/19/15
MIDDLETON	KAYLA	10234	\$12.2400	APPOINTED	YES	07/12/15
MILLER	BENITA R	10056	\$171200.0000	RESIGNED	YES	07/19/15
MOBLEY	TIFFANY L	10024	\$75024.0000	RESIGNED	YES	07/19/15
MONTGOMERY	CRYSTAL	10234	\$12.2400	APPOINTED	YES	07/12/15
MURGOLO	NICHOLAS J	30087	\$55615.0000	INCREASE	YES	07/05/15
PALMER	SHATEEK M	10234	\$12.2400	APPOINTED	YES	07/12/15
PEOPLES	SHAQUEAN T	10234	\$12.2400	APPOINTED	YES	07/12/15
PHILLIP	SHAQUANA	10234	\$12.2400	APPOINTED	YES	07/12/15
PITTMAN	CORLIS	52366	\$51830.0000	RESIGNED	NO	07/21/15
POPE	ASHLEY M	10234	\$12.2400	APPOINTED	YES	07/12/15
RAJ	STEFFANY Y	10234	\$12.2400	APPOINTED	YES	07/12/15
REINGOLD	ELIZABET A	30087	\$72247.0000	RESIGNED	YES	07/15/15
RENEE	SHAKIMA	52366	\$48605.0000	RESIGNED	NO	07/19/15
RICHARDS	LISA	10124	\$53799.0000	INCREASE	NO	07/05/15
RICHARDS	SAMANTHA A	10234	\$12.2400	APPOINTED	YES	07/12/15
RIVERA	CRYSTAL L	10234	\$12.2400	APPOINTED	YES	07/12/15
ROBERSON PARKS	KIMBERLY	10234	\$12.2400	APPOINTED	YES	07/12/15
ROBERTS	AFIYA C	10234	\$12.2400	APPOINTED	YES	07/12/15
RODRIGUEZ	JOSE	52369	\$49158.0000	RETIRED	NO	07/20/15
ROWELL	FAITH	10234	\$12.2400	APPOINTED	YES	07/12/15
ROZZELL	TYRELL	10234	\$12.2400	APPOINTED	YES	07/12/15
RUTIGLIANO	MELISSA J	30087	\$80539.0000	INCREASE	YES	07/19/15
RUZAN	MARIA C	10251	\$29548.0000	APPOINTED	NO	06/14/15
SCOTT	MARIO S	10234	\$12.2400	APPOINTED	YES	07/12/15
SHORE	SARAH L	30087	\$80539.0000	INCREASE	YES	07/19/15
SILVA	VICTOR M	52295	\$42064.0000	RESIGNED	NO	07/09/15

ADMIN FOR CHILDREN'S SVCS  
FOR PERIOD ENDING 07/31/15

NAME	NUM	SALARY	ACTION	PROV	EFF DATE	
SIMMONS	KIM S	52366	\$51830.0000	RESIGNED	NO	07/23/15
SLATER	ISCAH J	10234	\$12.2400	APPOINTED	YES	07/12/15
SLATER	MILCAH	10234	\$12.2400	APPOINTED	YES	07/12/15
SOSA	ROSE E	52366	\$51830.0000	RESIGNED	NO	07/17/15
STONE	TANZANIA E	52366	\$51830.0000	RESIGNED	NO	07/10/15
TALLEY	MALAYSIA M	10234	\$12.2400	APPOINTED	YES	07/12/15
TAVAREZ	ROSANNA E	10234	\$12.2400	APPOINTED	YES	07/19/15
THOMAS	JASMINE	10234	\$12.2400	APPOINTED	YES	07/12/15
TOLAN	LADASHA S	10234	\$12.2400	APPOINTED	YES	07/12/15
TOLAN III	KING D	10234	\$12.2400	APPOINTED	YES	07/12/15
TOUSSAINT	RAE S	10234	\$12.2400	APPOINTED	YES	07/12/15
TROTTER	ANTHONY D	10234	\$12.2400	APPOINTED	YES	07/12/15
TYRELL	SYDONA L	10234	\$12.2400	APPOINTED	YES	07/12/15
VAN TER SLUITS	AISHA	10056	\$95000.0000	APPOINTED	YES	07/12/15
VARGAS	JESSY S	52366	\$51830.0000	RESIGNED	NO	07/08/15
WAER	CHRISTIN N	30087	\$84118.0000	INCREASE	YES	07/19/15
WARDE	JUANITA M	56058	\$47703.0000	RESIGNED	YES	07/19/15
WILLIAMS	HILLARY L	10056	\$97760.0000	APPOINTED	YES	07/12/15
WONG	SHANTEL A	10234	\$12.2400	APPOINTED	YES	07/12/15
WOOD	JESSICA M	30087	\$80539.0000	INCREASE	YES	07/19/15
YOUNG	SHANETTE	10234	\$12.2400	APPOINTED	YES	07/12/15
YUSUF	ANNZALEN	10234	\$12.2400	APPOINTED	YES	07/12/15

HRA/DEPT OF SOCIAL SERVICES  
FOR PERIOD ENDING 07/31/15

NAME	NUM	SALARY	ACTION	PROV	EFF DATE	
ABDUL-AMARI	ANASTASI B	10251	\$32087.0000	APPOINTED	NO	07/12/15
ABRAMOVA	LARISA	52304	\$44223.0000	INCREASE	NO	07/12/15
ABRAMOVA	LARISA	52314	\$42981.0000	APPOINTED	NO	07/12/15
ABUE	REBECCA O	52304	\$36578.0000	APPOINTED	NO	07/12/15

ANDERSON	BRANDESH M	10251	\$28965.0000	RESIGNED	NO	07/09/15
ARAROMI	ABIDEMI A	52304	\$36578.0000	APPOINTED	NO	07/12/15
AROLEDA	MARITZA	56057	\$22.9900	RESIGNED	YES	07/08/15
BAKER	DESHANA	56057	\$42000.0000	INCREASE	YES	07/12/15
BAKER	GERMAIN A	10251	\$33940.0000	RETIRED	NO	07/18/15
BARNES	CHARLIE	1002C	\$62181.0000	INCREASE	NO	06/21/15
BASDEN-CAINES	PERDITA	10104	\$41510.0000	RETIRED	NO	07/14/15
BINGHAM	RHONDA E	10124	\$53880.0000	RETIRED	NO	07/23/15
BREEDEN	LEON R	12626	\$52162.0000	APPOINTED	NO	07/12/15
BROOKS	SELVENA N	10033	\$76886.0000	RESIGNED	YES	03/22/15
BROWN	TELEE	52316	\$61643.0000	INCREASE	NO	07/12/15
BUTLER-DARBY	KRISHA S	10104	\$38277.0000	RESIGNED	NO	07/07/15
CENTO	PATRICK C	30087	\$72247.0000	RESIGNED	YES	07/16/15
CHEN	JIAN QIO	10104	\$38277.0000	RESIGNED	NO	07/11/15
CHEN	ZI WEN	12627	\$68539.0000	RETIRED	NO	07/22/15

HRA/DEPT OF SOCIAL SERVICES  
FOR PERIOD ENDING 07/31/15

NAME	NUM	SALARY	ACTION	PROV	EFF DATE	
CHRISTIAN	DENNIS D	10251	\$32087.0000	APPOINTED	NO	07/12/15
DORVILLE	JACQUELI A	52312	\$60975.0000	PROMOTED	NO	07/19/15
DOUDOU	AHMED	12627	\$59336.0000	APPOINTED	NO	07/12/15
DURZIEH-EPNER	VICTORIA	12626	\$52162.0000	APPOINTED	NO	07/12/15
EID	LOUSSI	12626	\$52162.0000	APPOINTED	NO	07/12/15
GRUNBERG	ALLEGRA	56057	\$27.3700	RESIGNED	YES	06/21/15
HARDEN	RONALD B	12626	\$52670.0000	APPOINTED	NO	07/12/15
HASAN	MD R	52314	\$42981.0000	RESIGNED	NO	07/22/15
HASAN	MD R	10104	\$38277.0000	RESIGNED	NO	07/22/15
HOOKS	JAMAR	1002A	\$68000.0000	APPOINTED	YES	07/12/15
HOYT	DEBORAH S	1002A	\$76360.0000	INCREASE	YES	07/12/15
HOYT	DEBORAH S	12627	\$68678.0000	APPOINTED	NO	07/12/15
HUGHES-ANDUJAR	CASSANDR	56057	\$42000.0000	INCREASE	YES	07/12/15
IVANOV	ILYA	13632	\$93484.0000	RESIGNED	YES	07/19/15
JIGGETTS	SHARON	10251	\$28965.0000	APPOINTED	NO	07/12/15
JONES	GAIL	10104	\$38277.0000	RESIGNED	NO	07/10/15
JONES	SHERRY A	10251	\$28965.0000	APPOINTED	NO	07/12/15
JONES	TRACEY L	10251	\$32087.0000	APPOINTED	NO	07/12/15
KEITH	ANTOINET C	10104	\$35325.0000	INCREASE	NO	07/19/15
LAI	TRAN N	10124	\$53799.0000	INCREASE	NO	07/19/15
LANGMAN	SVETLANA V	12626	\$60571.0000	INCREASE	NO	07/12/15
LANGMAN	SVETLANA V	52304	\$42064.0000	APPOINTED	NO	07/12/15
LAWSON	LAVERNE	10251	\$32087.0000	APPOINTED	NO	07/12/15
LESPERANCE	DINA	52314	\$37375.0000	RESIGNED	NO	07/12/15
LEWIS	DEITERA L	12626	\$60571.0000	APPOINTED	NO	07/12/15
LIM	YOKE LIN	12626	\$52162.0000	INCREASE	NO	07/12/15
LIM	YOKE LIN	10124	\$48082.0000	APPOINTED	NO	07/12/15
LIU	MEI	12626	\$52162.0000	APPOINTED	NO	07/12/15
LOMBARDI	GIOVANNI F	12626	\$52162.0000	APPOINTED	NO	07/12/15
LUAT	MICHAEL P	56057	\$27.3700	APPOINTED	YES	07/07/15
MARTIN	EMMETT	52304	\$42064.0000	DISMISSED	NO	07/14/15
MARTINEZ	JUDITH E	52304	\$36578.0000	APPOINTED	NO	07/12/15
MC DUFFIE	DONNA M	10104	\$41262.0000	RESIGNED	NO	07/09/15
MC KINNEY	RIVANNA	10104	\$37562.0000	DECEASED	NO	07/08/15
MCCOY	TANYA L	10251	\$36899.0000	DISMISSED	NO	07/17/15
MEYER	CHRISTIA	12627	\$68466.0000	APPOINTED	NO	06/14/15
MILLER	KISHA A	10251	\$28965.0000	APPOINTED	NO	07/12/15
MILLER	QUANISE N	10251	\$28965.0000	APPOINTED	NO	07/12/15
MILLIGANS	NAISA M	10251	\$28965.0000	APPOINTED	NO	07/12/15
MOODIE	MICHELLE A	52304	\$36578.0000	APPOINTED	NO	07/12/15
MORENO	GISELLE J	10251	\$28965.0000	APPOINTED	NO	07/12/15
MUDRIK	SVETLANA	13631	\$77656.0000	INCREASE	NO	06/07/15
MYNATT	ALEX G	56057	\$42000.0000	INCREASE	YES	07/12/15
NG	PATRICK	56057	\$27.3700	APPOINTED	YES	07/14/15
OLIVER	KIRK N	10251	\$28965.0000	APPOINTED	NO	07/12/15
ONWU	NGOZI C	52304	\$36578.0000	APPOINTED	NO	07/12/15
ORR-HUDSON	KEISHA N	56058	\$70000.0000	INCREASE	YES	06/07/15
PAGAN	YESSENIA	10248	\$80023.0000	INCREASE	YES	07/12/15
PAPILLON	MICHELLE	12627	\$68466.0000	INCREASE	NO	07/12/15
PAPILLON	MICHELLE	12626	\$52162.0000	APPOINTED	NO	07/12/15
PASSALACQUA	NADINE	10104	\$38616.0000	RETIRED	NO	06/24/15

HRA/DEPT OF SOCIAL SERVICES  
FOR PERIOD ENDING 07/31/15

NAME	NUM	SALARY	ACTION	PROV	EFF DATE	
PEREZ	FRANCISC A	40526	\$43973.0000	APPOINTED	NO	07/19/15
PEREZ JR	EDWIN J	56057	\$27.3700	APPOINTED	YES	07/14/15
PRYOR	NIKEA N	10251	\$29897.0000	APPOINTED	NO	07/12/15
RAWLINS	KIM S	10251	\$39852.0000	RESIGNED	NO	07/19/15
RIVERA-LAPRINCE	SYLVIA	31113	\$52013.0000	RETIRED	NO	07/15/15
ROTONDI	ERIC	95821	\$1200			

DEPT. OF HOMELESS SERVICES  
FOR PERIOD ENDING 07/31/15

TITLE					
NAME	NUM	SALARY	ACTION	PROV	EFF DATE
ALLEN	DIANA	12626	\$67459.0000	APPOINTED	YES 07/12/15
BANGGAROO	SUBRYAN	56058	\$47703.0000	APPOINTED	YES 07/12/15
BARCLIFT	SHAD'E K	90702	\$68361.1200	APPOINTED	YES 07/19/15
BRICKNER II	JOHN	12627	\$68466.0000	APPOINTED	NO 07/05/15
CARBY	SYLVESTE	1002A	\$75939.1200	INCREASE	YES 07/19/15
CESPEDES	OLIVER A	70810	\$34194.0000	RESIGNED	NO 06/15/15
DRACKETT	SHEILA A	10056	\$102752.0000	INCREASE	YES 04/05/15
FERNANDEZ	MELSYS A	56058	\$47703.0000	APPOINTED	YES 07/12/15
GAGLIARDI IV	MICHAEL	56058	\$47703.0000	APPOINTED	YES 07/12/15
GHONEIM	MARTHA	52311	\$52023.0000	RETIRED	NO 07/23/15
HANSMAN	JASON D	10056	\$85000.0000	APPOINTED	YES 07/12/15
JOHNSON	CLYDE L	56058	\$47703.0000	APPOINTED	YES 07/12/15
JOHNSON	ISAIHAH T	90702	\$68361.1200	APPOINTED	YES 07/19/15
MILLS	KELVINNA	1002D	\$83160.0000	INCREASE	YES 07/12/15

DEPT. OF HOMELESS SERVICES  
FOR PERIOD ENDING 07/31/15

TITLE					
NAME	NUM	SALARY	ACTION	PROV	EFF DATE
OKOTIE	BOB T	90702	\$68361.1200	APPOINTED	YES 07/12/15
PORTO	ANTHONY J	56058	\$47703.0000	APPOINTED	YES 07/12/15
WALTERS	CAROLYN	10124	\$48317.0000	RETIRED	NO 07/16/15
YARDE	MICHELLE	56058	\$54858.0000	INCREASE	YES 07/19/15

DEPARTMENT OF CORRECTION  
FOR PERIOD ENDING 07/31/15

TITLE					
NAME	NUM	SALARY	ACTION	PROV	EFF DATE
ANDERSON	TERESA E	70410	\$76488.0000	RETIRED	NO 07/20/15
ARAGON	ANGELICA	70410	\$39755.0000	RESIGNED	NO 07/07/15
BALLEY	VALERIE D	7048D	\$117429.0000	PROMOTED	NO 07/09/15
BARANOWSKI	MATEUSZ	70410	\$43378.0000	RESIGNED	NO 07/08/15
BELL	MICHAEL	06316	\$28.0000	APPOINTED	YES 07/19/15
BERECK	BRUCE I	11702	\$30903.0000	RETIRED	NO 07/14/15
BURGESS	FELNA M	31105	\$20.2000	APPOINTED	YES 07/12/15
BURGESS	NEVILLE T	70410	\$76488.0000	RETIRED	NO 06/29/15
CASILLO	DONNA	06316	\$25.0000	APPOINTED	YES 07/19/15
CASTILLO	WILLIAM A	10026	\$122691.0000	INCREASE	NO 07/20/15
CASTRO	DAVID	70410	\$46785.0000	TERMINATED	NO 07/12/15
CHILD	ADAM D	06316	\$49791.0000	APPOINTED	YES 07/12/15
CORTES	YVETTE	70410	\$67997.0000	RESIGNED	NO 12/12/07
DARMALINGUM	DEVIN	70410	\$39755.0000	RESIGNED	NO 07/09/15
DAVIS	ADRIAN J	70410	\$39755.0000	RESIGNED	NO 07/08/15
DAVIS	CHRISTIN	70410	\$43378.0000	RESIGNED	NO 07/11/15
DESAI	RINA	1002A	\$60000.0000	APPOINTED	YES 07/19/15
DRAUGHON	MAURESE	70410	\$43378.0000	RESIGNED	NO 07/08/15
DUNKEL	JASON A	30087	\$85000.0000	APPOINTED	YES 07/12/15
FERRERA	WANDA A	70410	\$39755.0000	RESIGNED	NO 07/06/15
FIGUEROA	CATHERIN	56058	\$60000.0000	APPOINTED	YES 07/19/15
FOO	JONATHAN G	12626	\$28.0000	APPOINTED	YES 07/12/15
FREEMAN	JEFFREY C	31105	\$47000.0000	APPOINTED	YES 06/28/15
GAINY	MARY	10124	\$62060.0000	TRANSFER	NO 07/12/15
GUMUSDERE	TURHAN	70488	\$187093.0000	INCREASE	NO 07/08/15
HEFFERNAN	JOSEPH	70410	\$43378.0000	RESIGNED	NO 07/08/15
HUNTER	STEPHEN M	70410	\$76488.0000	RETIRED	NO 07/25/15
JORDAN	SHARON	70410	\$76488.0000	RETIRED	NO 07/06/15
KEMP	DAVON I	70410	\$39755.0000	RESIGNED	NO 07/16/15
KUPI	JOSEPH	91971	\$365.7500	INCREASE	YES 07/20/15
LAMONTE	ROBERT J	91644	\$393.6800	RESIGNED	NO 07/14/15
LOBBAN	NORRIS A	70467	\$101044.0000	RETIRED	NO 07/18/15
LOZANO	NESTOR B	70410	\$39755.0000	RESIGNED	NO 07/08/15
LYONS	MARTINE	56058	\$60000.0000	APPOINTED	YES 06/28/15
LYONS	PATRICIA A	10026	\$165000.0000	INCREASE	YES 05/26/15
MARTYNYUK	OLEG	06316	\$49791.0000	APPOINTED	YES 07/12/15
MCGRIFF	STEVEN Z	31105	\$20.0203	APPOINTED	YES 06/21/15

DEPARTMENT OF CORRECTION  
FOR PERIOD ENDING 07/31/15

TITLE					
NAME	NUM	SALARY	ACTION	PROV	EFF DATE
MCNEAL	KEVIN L	70410	\$76488.0000	RETIRED	NO 07/12/15
MEI	JIA	12158	\$71555.0000	APPOINTED	YES 07/19/15
MICHEL	DANIEL	70410	\$51643.0000	RESIGNED	NO 07/14/15
NOA	ALYSSA G	70410	\$39755.0000	RESIGNED	NO 07/08/15
NUNEZ	MIGUEL	70410	\$43378.0000	RESIGNED	NO 07/10/15
PALACHE	ROBIN	70410	\$43378.0000	TERMINATED	NO 07/10/15
PEREZ	EDWIN	70410	\$76488.0000	RETIRED	NO 06/18/15
RAHMAN	ZALINA	30081	\$47371.0000	APPOINTED	NO 03/29/15
ROBERTS	KENNETH	70467	\$101044.0000	RETIRED	NO 07/13/15
ROCCA	ROBERT A	70410	\$39755.0000	RESIGNED	NO 07/23/15
ROMAN	MICHELE	10251	\$44000.0000	TRANSFER	NO 07/12/15
ROSARIO	ANTHONY	70410	\$46785.0000	RESIGNED	NO 07/08/15
SANTUS	ALBERTO	54910	\$32366.0000	APPOINTED	YES 07/12/15
SAVERESE	RONALD R	91212	\$43585.0000	RETIRED	NO 07/18/15
SMALLWOOD	NAKERA J	60948	\$33539.0000	DECREASE	YES 12/30/13
SMITH	TIMOTHY J	90116	\$31035.0000	APPOINTED	YES 07/12/15
STEWART	SHARVON D	1002C	\$76771.0000	INCREASE	YES 07/20/15
TARDI	RICHARD R	70410	\$76488.0000	DISMISSED	NO 07/11/15
THOMAS	WILLIAM	31105	\$20.2000	APPOINTED	YES 07/12/15
WINDLEY	MONICA	70488	\$168804.0000	PROMOTED	NO 07/09/15
YAREMCHUK	JEAN	10050	\$183008.0000	RETIRED	YES 04/25/15

PUBLIC ADVOCATE  
FOR PERIOD ENDING 07/31/15

TITLE					
NAME	NUM	SALARY	ACTION	PROV	EFF DATE
JORDAN	PATRICK C	94497	\$50000.0000	APPOINTED	YES 07/19/15

CITY COUNCIL  
FOR PERIOD ENDING 07/31/15

TITLE					
NAME	NUM	SALARY	ACTION	PROV	EFF DATE
AHMED	PRION	94074	\$32000.0000	RESIGNED	YES 07/16/15
AMBAK	AKHURAPA A	94074	\$30000.0000	RESIGNED	YES 07/09/15
ARCE	LORENA	10119	\$5110.0000	RESIGNED	YES 07/02/00
BELLIARD	MANUEL	94074	\$30000.0000	APPOINTED	YES 07/12/15
CARTER	SHANIQUA A	94074	\$37000.0000	RESIGNED	YES 07/03/15
CHACON JR	ANGEL L	30172	\$33000.0000	RESIGNED	YES 07/08/15
CLAUDIO	KARINA	94458	\$95000.0000	RESIGNED	YES 07/22/15
DRATCH	TYLER H	30183	\$40000.0000	RESIGNED	YES 07/12/15
EMANUEL JR	RAYMOND	94425	\$12.0000	APPOINTED	YES 07/14/15

CITY COUNCIL  
FOR PERIOD ENDING 07/31/15

TITLE					
NAME	NUM	SALARY	ACTION	PROV	EFF DATE
GIRALDO-BROWN	YESSIKA A	94074	\$46364.0000	RESIGNED	YES 07/18/15
HOSSAIN	ABID M	94451	\$75000.0000	APPOINTED	YES 07/19/15
IGNIZIO	VINCENT	30177	\$112500.0000	RESIGNED	YES 07/12/15
IGNIZIO	VINCENT	30177	\$1.0000	RESIGNED	YES 07/12/15
LEE	MICHELLE H	94451	\$67000.0000	APPOINTED	YES 07/19/15
LIRIANO	LETHY D	94074	\$25000.0000	APPOINTED	YES 06/14/15
MARTELLO	LAURA	30183	\$18.4000	DECREASE	YES 07/12/15
MATTEO	STEVEN	30178	\$1.0000	APPOINTED	YES 07/01/15
PRINCE	CHRISTIN D	94074	\$42000.0000	RESIGNED	YES 07/12/15
REITER	CODY N	94074	\$38000.0000	RESIGNED	YES 07/18/15
ROSENTHAL	HELEN	30177	\$1.0000	APPOINTED	YES 01/01/15
RYAN	KEVIN J	94381	\$55000.0000	RESIGNED	YES 07/10/15
SMITH JR	EVERTON A	94074	\$28000.0000	INCREASE	YES 07/05/15
TAN	PERSEPHO	94074	\$44000.0000	RESIGNED	YES 07/18/15
WEINSTEIN	JASON M	94074	\$8000.0000	RESIGNED	YES 07/19/15

CITY CLERK  
FOR PERIOD ENDING 07/31/15

TITLE					
NAME	NUM	SALARY	ACTION	PROV	EFF DATE
MILMAN	STELLA	10251	\$32086.0000	RESIGNED	NO 07/14/15

DEPARTMENT FOR THE AGING  
FOR PERIOD ENDING 07/31/15

TITLE					
NAME	NUM	SALARY	ACTION	PROV	EFF DATE
BAKER	DENISE T	09749	\$8.7500	APPOINTED	YES 07/12/15
BARNES	KARLENE A	09749	\$8.7500	APPOINTED	YES 07/12/15
BONNEAU	ESTELLE	09749	\$8.7500	APPOINTED	YES 07/12/15
CARABALLO	PORPIRIO	09749	\$8.7500	APPOINTED	YES 07/12/15
HU	SUZANNE	10232	\$14.0000	APPOINTED	YES 07/05/15
KAMBLE	CHITRALE	09749	\$8.7500	APPOINTED	YES 07/12/15
LEUNG	CHING YI	09749	\$8.7500	APPOINTED	YES 07/12/15
LU	MUOI	52441	\$2.6500	APPOINTED	YES 07/05/15
MALDONADO	MARIA M	09749	\$8.7500	RESIGNED	YES 06/07/15
MALLORY	CLARA	09749	\$8.7500	RESIGNED	YES 06/17/15
MELIUS	THEODORE	09749	\$8.7500	APPOINTED	YES 07/12/15
MORGAN	ALBERTA D	09749	\$8.7500	APPOINTED	YES 07/12/15
OLIVO	MANOLA	09749	\$8.7500	APPOINTED	YES 07/12/15
PAZ BARNUEVO	MARCO	09749	\$8.7500	RESIGNED	YES 05/22/15
PETERS	GEORGE	09749	\$8.7500	APPOINTED	YES 07/12/15

DEPARTMENT FOR THE AGING  
FOR PERIOD ENDING 07/31/15

TITLE					
NAME	NUM	SALARY	ACTION	PROV	EFF DATE
WALTERS	MARIA	09749	\$8.7500	RESIGNED	YES 06/21/15

CULTURAL AFFAIRS  
FOR PERIOD ENDING 07/31/15

TITLE					
NAME	NUM	SALARY	ACTION	PROV	EFF DATE
COBB	SARA Q	30087	\$100000.0000	APPOINTED	YES 07/12/15
VELEZ SIERRA	ANDRES F	56057	\$19.0000	APPOINTED	YES 07/12/15

FINANCIAL INFO SVCS AGENCY  
FOR PERIOD ENDING 07/31/15

TITLE					
NAME	NUM	SALARY	ACTION	PROV	EFF DATE
BATES	CAROLINE A	12626	\$52162.0000	RESIGNED	YES 07/12/15
BERNUS	JEFFREY	13632	\$83202.0000	RETIRED	NO 07/22/15
DHARMADURAI	JOHN DEV	10050	\$115000.0000	APPOINTED	YES 07/19/15
GLOVER	WENDY V	13621	\$77000.0000	APPOINTED	YES 07/19/15

DEPARTMENT OF JUVENILE JUSTICE  
FOR PERIOD ENDING 07/31/15

TITLE					
NAME	NUM	SALARY	ACTION	PROV	EFF DATE
GARCIA	RUTH N	52450	\$54406.0000	RESIGNED	YES 07/03/11
VELEZ	KENNETH	90698	\$170.4000	RESIGNED	NO 10/16/04

OFF OF PAYROLL ADMINISTRATION  
FOR PERIOD ENDING 07/31/15

TITLE					
NAME	NUM	SALARY	ACTION	PROV	EFF DATE
ALLEN	DIANA	12626	\$60571.0000	TRANSFER	NO 07/12/15

INDEPENDENT BUDGET OFFICE  
FOR PERIOD ENDING 07/31/15

TITLE					
NAME	NUM	SALARY	ACTION	PROV	EFF DATE
HUBER	DANIEL G	06713	\$70000.0000	APPOINTED	YES 07/19/15

LANDMARKS PRESERVATION COMM  
FOR PERIOD ENDING 07/31/15

NAME	NUM	SALARY	ACTION	PROV	EFF DATE
ADAMS	JENNA 1002A	\$87500.0000	RESIGNED	YES	07/19/15
GARETTA	MICHAEL L 91212	\$35236.0000	RESIGNED	YES	07/12/15

TAXI & LIMOUSINE COMMISSION  
FOR PERIOD ENDING 07/31/15

NAME	NUM	SALARY	ACTION	PROV	EFF DATE
BRYANT	KENNETH J 10209	\$10.0000	RESIGNED	YES	04/22/15
GRACE	CHYENNE N 20271	\$19.3500	APPOINTED	YES	07/14/15
LISKOV	ALAN H 30087	\$63957.0000	RESIGNED	YES	07/12/15
SUMMERS	JANET M 31105	\$55000.0000	RESIGNED	YES	07/10/15
YAEGER	TARYN S 56057	\$51705.0000	RESIGNED	YES	07/12/15

PUBLIC SERVICE CORPS  
FOR PERIOD ENDING 07/31/15

NAME	NUM	SALARY	ACTION	PROV	EFF DATE
AFRIFA	JOSHUA Y 10209	\$9.5000	APPOINTED	YES	07/02/15
BINKIN	MARGARIT 10209	\$9.0000	RESIGNED	YES	07/19/15
CHEN	ALICE S 10209	\$9.0000	APPOINTED	YES	06/24/15
GRENE	JESSICA A 10209	\$9.0000	APPOINTED	YES	06/24/15
GUPTA	SHAVETTA 10209	\$9.5000	APPOINTED	YES	06/15/15
INCHAUSTEGUI	GREG S 10209	\$9.0000	APPOINTED	YES	06/15/15
LE	NHAN T 10209	\$9.0000	RESIGNED	YES	07/12/15
MUNOZ	KEVIN A 10209	\$9.0000	APPOINTED	YES	06/24/15
MUSOKHONOVA	GULI 10209	\$9.0000	APPOINTED	YES	06/24/15
NELSON	MADELINE A 10209	\$10.3600	APPOINTED	YES	07/13/15
NELZY	JOSEPH M 10209	\$9.4100	APPOINTED	YES	07/20/15
OUTTEN	NAHSHON C 10209	\$9.0000	APPOINTED	YES	06/22/15
PALINES	MIGUEL 10209	\$10.3600	APPOINTED	YES	05/15/15
PARKER	MELISSA A 10209	\$9.0000	APPOINTED	YES	06/16/15
ROLDAN	JULIO M 10209	\$9.5000	APPOINTED	YES	06/24/15
TCHABDA HAMI	GINETTE A 10209	\$9.5000	APPOINTED	YES	06/24/15
WU	CHUN YAO 10209	\$12.0000	APPOINTED	YES	07/01/15
ZAHIN	MAHRUSAH 10209	\$10.3600	APPOINTED	YES	05/15/15

HUMAN RIGHTS COMMISSION  
FOR PERIOD ENDING 07/31/15

NAME	NUM	SALARY	ACTION	PROV	EFF DATE
GREENBERG	KATHERIN A 95005	\$95000.0000	APPOINTED	YES	07/15/15
KEEFE	PAUL F 95005	\$95000.0000	APPOINTED	YES	07/19/15
ROBERTS	PAMELA M 1002C	\$75687.0000	PROMOTED	NO	06/21/15

DEPT OF YOUTH & COMM DEV SRVS  
FOR PERIOD ENDING 07/31/15

NAME	NUM	SALARY	ACTION	PROV	EFF DATE
ALEXANDER	KAREN N 10025	\$135000.0000	INCREASE	YES	07/15/15
CASTLE	ANTHONY 10095	\$78000.0000	INCREASE	YES	07/19/15
DADSON	TRITOBIA 10232	\$20.5800	APPOINTED	YES	07/12/15
DAVID	GLENFORD 10095	\$78000.0000	INCREASE	YES	07/19/15
ERENBURG	INESA 10025	\$100000.0000	INCREASE	YES	07/19/15
HILLERS	MARK S 10025	\$131063.0000	INCREASE	YES	07/15/15
KITCHENS	SIKANDRA D 12158	\$50923.0000	RESIGNED	YES	07/24/15
KUMARI	SEEMA 13631	\$63226.0000	APPOINTED	YES	07/12/15
MOBLEY	TIFFANY L 10095	\$79000.0000	APPOINTED	YES	07/19/15
NIEVES	ERICK 10095	\$85000.0000	INCREASE	YES	07/19/15

DEPT OF YOUTH & COMM DEV SRVS  
FOR PERIOD ENDING 07/31/15

NAME	NUM	SALARY	ACTION	PROV	EFF DATE
NISBETT	DAJEHNE M 56101	\$17.0000	RESIGNED	YES	07/11/15
OZIGBE	EMMANUEL I 10234	\$12.0000	APPOINTED	YES	07/12/15
PRATT	KECIA M 10124	\$61035.0000	INCREASE	NO	07/20/15
REID	DENTISE 56099	\$12.6200	RESIGNED	YES	07/04/15
RODRIGUEZ PEREZ	ELIZABET 10095	\$71050.0000	RESIGNED	YES	07/12/15
SAGNAN	EVELYNE 12158	\$50923.0000	APPOINTED	YES	05/10/15
SCICERE	STEVEN W 10010	\$115000.0000	INCREASE	YES	07/19/15
SCOTT	KENNETH 1002C	\$83387.0000	INCREASE	YES	07/19/15
SYROP	JEREMY 10095	\$76000.0000	INCREASE	YES	07/12/15
ZIDELE	YITZCHOK A 10095	\$80000.0000	INCREASE	YES	07/19/15
ZIDELE	YITZCHOK A 40510	\$64112.0000	APPOINTED	NO	07/19/15

BOARD OF ELECTION POLL WORKERS  
FOR PERIOD ENDING 07/31/15

NAME	NUM	SALARY	ACTION	PROV	EFF DATE
ABDAUL RAHIM	YASMIN 9POLL	\$1.0000	APPOINTED	YES	01/01/15
ABDUL-RAHIM	SAKINA 9POLL	\$1.0000	APPOINTED	YES	01/01/15
ABREU	NELSON N 9POLL	\$1.0000	APPOINTED	YES	01/01/15
ABUBAKAR	MUHAMMAD 9POLL	\$1.0000	APPOINTED	YES	01/01/15
ACEVEDO	GILDA F 9POLL	\$1.0000	APPOINTED	YES	01/01/15
ADDUCI	LUCY 9POLL	\$1.0000	APPOINTED	YES	01/01/15
ADHIKARY	UTPALA 9POLL	\$1.0000	APPOINTED	YES	01/01/15
AGARD	ALTHEA 9POLL	\$1.0000	APPOINTED	YES	01/01/15
AGOSTO	MELISSA 9POLL	\$1.0000	APPOINTED	YES	01/01/15
AHMED	ABDUL M 9POLL	\$1.0000	APPOINTED	YES	01/01/15
AHMED	NAFTEW 9POLL	\$1.0000	APPOINTED	YES	01/01/15
AJAYI	OMOLOLU S 9POLL	\$1.0000	APPOINTED	YES	01/01/15
AKANMU	JIBOLA 9POLL	\$1.0000	APPOINTED	YES	01/01/15
AKTER	KAZI S 9POLL	\$1.0000	APPOINTED	YES	01/01/15
AKTER	MINARA 9POLL	\$1.0000	APPOINTED	YES	01/01/15
ALAM	MOHAMMAD S 9POLL	\$1.0000	APPOINTED	YES	01/01/15
ALI	ATONU 9POLL	\$1.0000	APPOINTED	YES	01/01/15
ALLAMBY	ANGELA M 9POLL	\$1.0000	APPOINTED	YES	01/01/15
ALLEN	VICTORIA L 9POLL	\$1.0000	APPOINTED	YES	01/01/15

ALMEYDA	HELENE L 9POLL	\$1.0000	APPOINTED	YES	01/01/15
ALSTON	GWENDOLY 9POLL	\$1.0000	APPOINTED	YES	01/01/15
ALSTON	KENNETH E 9POLL	\$1.0000	APPOINTED	YES	01/01/15
ALTERBEND	CAROLINE 9POLL	\$1.0000	APPOINTED	YES	01/01/15
ALVINO	PETER W 9POLL	\$1.0000	APPOINTED	YES	01/01/15
AMARO ALVAREZ	MARIA 9POLL	\$1.0000	APPOINTED	YES	01/01/15
ANDERSON	LISA 9POLL	\$1.0000	APPOINTED	YES	01/01/15
ANDERSON	STEPHANI M 9POLL	\$1.0000	APPOINTED	YES	01/01/15
ANDERTON	ERICA 9POLL	\$1.0000	APPOINTED	YES	01/01/15
ANOINO	ISRAEL 9POLL	\$1.0000	APPOINTED	YES	01/01/15
APONTE	JULIE A 9POLL	\$1.0000	APPOINTED	YES	01/01/15

BOARD OF ELECTION POLL WORKERS  
FOR PERIOD ENDING 07/31/15

NAME	NUM	SALARY	ACTION	PROV	EFF DATE
ARCHIBOLD	JOCELYN A 9POLL	\$1.0000	APPOINTED	YES	01/01/15
ARIAS	ANTONIA 9POLL	\$1.0000	APPOINTED	YES	01/01/15
ARZUAGA	RICARDO 9POLL	\$1.0000	APPOINTED	YES	01/01/15
ASHLEY	MARIE A 9POLL	\$1.0000	APPOINTED	YES	01/01/15
ASKARI SOBBI	ZOHREH 9POLL	\$1.0000	APPOINTED	YES	01/01/15
AUSTIN	DIANE 9POLL	\$1.0000	APPOINTED	YES	01/01/15
AVERILLA	KYLE C 9POLL	\$1.0000	APPOINTED	YES	01/01/15
BABAR	MARIA 9POLL	\$1.0000	APPOINTED	YES	01/01/15
BAHRI	PROMODH 9POLL	\$1.0000	APPOINTED	YES	01/01/15
BAILLEY	RETHNATH 9POLL	\$1.0000	APPOINTED	YES	01/01/15
BAILLEY MAYERS	CHERYL A 9POLL	\$1.0000	APPOINTED	YES	01/01/15
BAKER	ANITA 9POLL	\$1.0000	APPOINTED	YES	01/01/15
BAKER	DANTEL W 9POLL	\$1.0000	APPOINTED	YES	01/01/15
BAKER	IRA G 9POLL	\$1.0000	APPOINTED	YES	01/01/15
BALDASSARE	DOLORES M 9POLL	\$1.0000	APPOINTED	YES	01/01/15
BANNER	KARIMA 9POLL	\$1.0000	APPOINTED	YES	01/01/15
BARDEN	ELIZABET A 9POLL	\$1.0000	APPOINTED	YES	01/01/15
BARKER	SHIRLEEN S 9POLL	\$1.0000	APPOINTED	YES	01/01/15
BARRETO	SADE 9POLL	\$1.0000	APPOINTED	YES	01/01/15
BARRY	ABDOUL K 9POLL	\$1.0000	APPOINTED	YES	01/01/15
BARTEE	CYNTHIA L 9POLL	\$1.0000	APPOINTED	YES	01/01/15
BARUCH	BARBARA 9POLL	\$1.0000	APPOINTED	YES	01/01/15
BASHIR	SABRA 9POLL	\$1.0000	APPOINTED	YES	01/01/15
BATES	DEQUANNA M 9POLL	\$1.0000	APPOINTED	YES	01/01/15
BEAVER	REBEKAH L 9POLL	\$1.0000	APPOINTED	YES	01/01/15
BEGUM	NORUN N 9POLL	\$1.0000	APPOINTED	YES	01/01/15
BELHOMME	VANESSA 9POLL	\$1.0000	APPOINTED	YES	01/01/15
BELITISIS	JOANN A 9POLL	\$1.0000	APPOINTED	YES	01/01/15
BELL	NATASHA M 9POLL	\$1.0000	APPOINTED	YES	01/01/15
BEMBRIDGE	DELORES L 9POLL	\$1.0000	APPOINTED	YES	01/01/15
BERNARD	ELEANORA 9POLL	\$1.0000	APPOINTED	YES	01/01/15
BERRIOS	KRYSTAL 9POLL	\$1.0000	APPOINTED	YES	01/01/15
BHOWMIC	SWAPNA 9POLL	\$1.0000	APPOINTED	YES	01/01/15
BISHOP	SHANI T 9POLL	\$1.0000	APPOINTED	YES	01/01/15
BLANC	MARY 9POLL	\$1.0000	APPOINTED	YES	01/01/15
BLANCO	NORBERTO H 9POLL	\$1.0000	APPOINTED	YES	01/01/15
BLITZ	LAURA 9POLL	\$1.0000	APPOINTED	YES	01/01/15
BLOUNT	CHERRON 9POLL	\$1.0000	APPOINTED	YES	01/01/15
BOONE	CRAIG S 9POLL	\$1.0000	APPOINTED	YES	01/01/15
BRADLEY	DIORA 9POLL	\$1.0000	APPOINTED	YES	01/01/15
BRAINE	CAITLIN M 9POLL	\$1.0000	APPOINTED	YES	01/01/15
BRAVO	ANGEL 9POLL	\$1.0000	APPOINTED	YES	01/01/15
BROMFIELD	ANJALI M 9POLL	\$1.0000	APPOINTED	YES	01/01/15
BROOKS	JOQUANNA A 9POLL	\$1.0000	APPOINTED	YES	01/01/15
BROWN	BARBARA D 9POLL	\$1.0000	APPOINTED	YES	01/01/15
BROWN	MICHELE 9POLL	\$1.0000	APPOINTED	YES	01/01/15
BROWN	SARAH E 9POLL	\$1.0000	APPOINTED	YES	01/01/15
BRUNSON	BARBARA A 9POLL	\$1.0000	APPOINTED	YES	01/01/15
BRUNSON	LORRAIN 9POLL	\$1.0000	APPOINTED	YES	01/01/15
BRYANT	KRISTEN A 9POLL	\$1.0000	APPOINTED	YES	01/01/15
BRYANY	LADESHA 9POLL	\$1.0000	APPOINTED	YES	01/01/15

BOARD OF ELECTION POLL WORKERS  
FOR PERIOD ENDING 07/31/15

NAME	NUM	SALARY	ACTION	PROV	EFF DATE
BUCKNER	A 9POLL	\$1.0000	APPOINTED	YES	01/01/15
BUCKNER	SONJA 9POLL	\$1.0000	APPOINTED	YES	01/01/15
BURKS	MAMIE L 9POLL	\$1.0000	APPOINTED	YES	01/01/15
BURROUGHS	ANDREW A 9POLL	\$1.0000	APPOINTED	YES	01/01/15
BURTON	J 9POLL	\$1.0000	APPOINTED	YES	01/01/15
BUTTS	ROBIN M 9POLL	\$1.0000	APPOINTED	YES	01/01/15
CALIZ	HELENA 9POLL	\$1.0000	APPOINTED	YES	01/01/15
CALLISTRO	SUSAN 9POLL	\$1.0000	APPOINTED	YES	01/01/15
CAMACHO	RUTH N 9POLL	\$1.0000	APPOINTED	YES	01/01/15
CAMPBELL	HELENA S 9POLL	\$1.0000	APPOINTED	YES	01/01/15
CAMPOS	AMILDA 9POLL	\$1.0000	APPOINTED	YES	01/01/15
CANAAN	KATHERIN E 9POLL	\$1.0000	APPOINTED	YES	01/01/15
CARDONA	GAIL Z 9POLL	\$1.0000	APPOINTED	YES	01/01/15
CARR	DANA 9POLL	\$1.0000	APPOINTED	YES	01/01/15
CASTILLO	MAGDELIN Y 9POLL	\$1.0000	APPOINTED	YES	01/01/15
CELESTIA	LEON 9POLL	\$1.0000	APPOINTED	YES	01/01/15
CHANDLER	CEALEY S 9POLL	\$1.0000	APPOINTED	YES	01/01/15
CHARLES	SHAROKI 9POLL	\$1.0000	APPOINTED	YES	01/01/15
CHARLES	WAYNE A 9POLL	\$1.0000	APPOINTED	YES	

# READER'S GUIDE

The City Record (CR) is published each business day and includes notices of proposed New York City procurement actions, contract awards, and other procurement-related information. Solicitation notices for most procurements valued at or above \$100,000 for information technology and for construction and construction related services, above \$50,000 for other services, and above \$25,000 for other goods are published for at least one day. Other types of procurements, such as sole source, require notice in The City Record for five consecutive days. Unless otherwise specified, the agencies and offices listed are open for business Monday through Friday from 9:00 A.M. to 5:00 P.M., except on legal holidays.

## NOTICE TO ALL NEW YORK CITY CONTRACTORS

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

## CONSTRUCTION/CONSTRUCTION SERVICES OR CONSTRUCTION-RELATED SERVICES

The City of New York is committed to achieving excellence in the design and construction of its capital program, and building on the tradition of innovation in architecture and engineering that has contributed to the City's prestige as a global destination.

## VENDOR ENROLLMENT APPLICATION

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

## SELLING TO GOVERNMENT TRAINING WORKSHOP

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

## PRE-QUALIFIED LISTS

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

## NON-MAYORAL ENTITIES

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

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

## PUBLIC ACCESS CENTER

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

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

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

## PROMPT PAYMENT

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

## PROCUREMENT POLICY BOARD RULES

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

## COMMON ABBREVIATIONS USED IN THE CR

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

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

## KEY TO METHODS OF SOURCE SELECTION

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

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

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

## HOW TO READ CR PROCUREMENT NOTICES

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

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

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

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

## SAMPLE NOTICE

## POLICE

### DEPARTMENT OF YOUTH SERVICES

#### ■ SOLICITATIONS

*Services (Other Than Human Services)*

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

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

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

◀m27-30

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