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THE CITY RECORD

BILL DE BLASIO
Mayor

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Commissioner, Department of Citywide
Administrative Services

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PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

BOROUGH PRESIDENT - QUEENS

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held by the Borough President of Queens, Melinda Katz, on **Thursday, October 1, 2015** at 10:30 A.M., in the Borough President's Conference Room located at 120-55 Queens Boulevard, Kew Gardens, NY 11424,

on the following items:

CD Q05 - BSA #241-47 BZ

IN THE MATTER OF an application submitted by Sheldon Lobel, PC on behalf of Naohisa Matsumoto/Yasuko Matsumoto, pursuant to Sections 11-412 and 11-413 of the New York City Zoning Resolution, for an amendment to legalize the change in use on the ground floor from contractor's establishment (UG 16A) to a custom woodworking and furniture shop (UG 16A) and an art studio (UG 9A), an amendment to eliminate the term of the previously granted variance and a waiver of the Board's Rules of Practice and Procedure for a two-story with cellar mixed-use building in an R5B district, located at **16-23/25 Hancock Street**, Block 3548 Lot 97, Zoning Map 13d, Ridgewood, Borough of Queens.

CD Q13 - BSA #585-91 BZ

IN THE MATTER OF an application submitted by Paul F. Bonfilio Architect PC on behalf of Luis G. Mejia, pursuant to Section 11-411 of the New York City Zoning Resolution, for an extension of the term for a previously approved variance and for a waiver of the Rules of Practice and Procedure for continued operation of an existing automobile service station in an R4/C1-3 district located at **222-44 Braddock Avenue**, Block 10740 Lot 12, Zoning Map 15a, Queens Village, Borough of Queens.

CD Q11 - BSA #302-14 BZ

IN THE MATTER OF an application submitted by Rothkrug Rothkrug & Spector LLP on behalf of Stanfordville, LLC, pursuant to Section 73-125 of the New York City Zoning Resolution, for a special permit to allow an ambulatory diagnostic or treatment health care facility in excess of 1,500 sf in an R3X district within a two-story mixed-use building located at **45-04 Francis Lewis Boulevard**, Block 5538 Lot 30, Zoning Map 10d, Bayside, Borough of Queens.

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

CITY PLANNING COMMISSION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that resolutions have been adopted by the City Planning Commission, scheduling public hearings on the following matters to be held at 22 Reade Street, New York, NY, on Wednesday, October 7, 2015 at 10:00 A.M.

BOROUGH OF BROOKLYN

No. 1

DISPOSITION OF CITY-OWNED PROPERTY

CD 4 C 150339 PPK

IN THE MATTER OF an application submitted by the Department of Citywide Administrative Services (DCAS), pursuant to Section 197-c of New York City Charter, for the disposition of two city-owned properties located at Block 3186, Lot 144 and Block 3438, Lot 63, pursuant to zoning.

YVETTE V. GRUEL, Calendar Officer
City Planning Commission
22 Reade Street, Room 2E, New York, NY 10007
Telephone (212) 720-3370

s23-o7

COMMUNITY BOARDS

■ PUBLIC HEARINGS

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

BOROUGH OF BROOKLYN

COMMUNITY BOARD NO. 8 - Thursday, October 1, 2015 at 6:30 P.M.,
The Center for Nursing and Rehabilitation, 727 Classon Avenue,
Brooklyn, NY

BSA# 92-15-BZ

170 Buffalo Avenue

The owner wishes to vary the provisions of ZR Section 24-522 concerning setbacks of a currently vacant, seven-story and penthouse hospital located in an R6 zoning district.

☛ s25-o1

FRANCHISE AND CONCESSION REVIEW COMMITTEE

■ MEETING

NOTICE OF SPECIAL PUBLIC MEETING

PUBLIC NOTICE IS HEREBY GIVEN THAT the Franchise and Concession Review Committee (FCRC) will hold a Special Public Meeting on Wednesday, September 30, 2015 at 2:00 P.M. at 22 Reade Street, Barrish Conference Room, Borough of Manhattan relating to: 1) a proposed change in control of Cemusa NY, LLC ("Franchisee"), which, pursuant to an assignment from Cemusa Inc. (immediate parent of Franchisee), holds a non-exclusive franchise giving it the right to (a) install, operate and maintain bus shelters, automatic public toilets, and public service structures and install and maintain newsstands on the inalienable property of the City and (b) sell and place advertising as set forth in the franchise agreement and to derive revenue therefrom. In this transaction, all of its shares of Corporación Europea de Mobiliario Urbano, S.A. (immediate parent of Cemusa Inc.) in Cemusa Inc. would be transferred to JC Decaux North America, Inc., thereby resulting in a change in control of Franchisee (hereinafter referred to as the "2015 Change in Control"); and 2) proposed amendments to the franchise agreement, in the form of an amended and restated franchise agreement ("franchise agreement"), that will modify various sections including but not limited to: (a) an increase in overseas markets for NYC & COMPANY advertising; (b) the elimination of the City's option to return any or all of its share of advertising panels on the Coordinated Franchise Structures (as defined in the franchise agreement) for cash to be paid by the Franchisee to the City; (c) changes to the total number of bus shelters obligated to be installed by the Franchisee, including but not limited to specific bus shelters on 5th Avenue between 34th Street and 59th Street and the right of the City in certain circumstances to reciprocal shelters; (d) the obligation of the City to compensate Franchisee for depreciation of certain bus shelters in the event that an advertising Public Communications Structure or Public Pay Telephone is installed on 5th Avenue between 34th Street and 59th Street; and (e)

clarification of the alternative compensation language that confirms the obligation of the Franchisee to exclude the value added tax ("VAT") from computation of the value owed to the City in alternative compensation.

NOTE: Individuals requesting sign language interpreters or any other accommodation of disability at the special public meeting 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 SPECIAL PUBLIC MEETING. TDD users should call Verizon relay service.

s21-30

HOUSING AUTHORITY

■ MEETING

The next Board Meeting of the New York City Housing Authority is scheduled for Wednesday, September 30, 2015 at 10:00 A.M. in the Board Room on the 12th Floor of 250 Broadway, New York, NY (unless otherwise noted). Copies of the calendar are available on NYCHA's website or can be picked up at the Office of the Corporate Secretary at 250 Broadway, 12th Floor, New York, NY, no earlier than 24 hours before the upcoming Board Meeting. Copies of the minutes are also available on NYCHA's website or can be picked up at the Office of the Corporate Secretary no earlier than 3:00 P.M. on the Thursday after the Board Meeting.

Any changes to the schedule will be posted here and on NYCHA's Website at <http://www1.nyc.gov/site/nycha/about/board-calendar.page> to the extent practicable at a reasonable time before the meeting.

The meeting is open to the public. Pre-registration at least 45 minutes before the scheduled Board Meeting is required by all speakers. Comments are limited to the items on the calendar. Speaking time will be limited to three minutes. The public comment period will conclude upon all speakers being heard or at the expiration of 30 minutes allotted by law for public comment, whichever occurs first.

Any person requiring a reasonable accommodation in order to participate in the Board Meeting, should contact the Office of the Corporate Secretary at (212) 306-6088 no later than five business days before the Board Meeting.

For additional information, please visit NYCHA's Website or contact (212) 306-6088.

s16-30

INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

■ PUBLIC HEARINGS

NOTICE OF A FRANCHISE AND CONCESSION REVIEW COMMITTEE ("FCRC") PUBLIC HEARING to be held on Tuesday, October 13, 2015, commencing at 2:30 P.M. at 22 Reade Street, Borough of Manhattan, relating to a change of control of mobile telecommunications franchisee ExteNet Systems, Inc. (ExteNet) whereby ExteNet's parent, ExteNet Holdings, Inc. will be acquired by Odyssey Acquisition, LLC (Odyssey). Following the transaction, ExteNet will be indirectly controlled by Odyssey. Odyssey is controlled by a series of holding companies, which are ultimately owned by Stonepeak Communication Holdings LLC, Digital Bridge Small Cell Holdings LLC. and Delta-v Capital MRH LP.

A copy of the ownership organization chart reflecting the proposed changes of control ("proposed organizational chart") may be viewed at DoITT, 2 Metrotech Center, 4th Floor, Brooklyn, NY, 11201, commencing September 21, 2015, through October 13, 2015, between the hours of 9:30 A.M. and 3:30 P.M., excluding Saturdays, Sundays and holidays. Paper copies of the proposed organizational 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 organizational chart may also be obtained in PDF form at no cost, by email request. Interested parties should contact Roxanne Chambers at 718-403-6730 or by email at RChambers@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.

s18-o13

LANDMARKS PRESERVATION COMMISSION

■ PUBLIC HEARINGS

SPECIAL PUBLIC HEARING FOR THE BACKLOG INITIATIVE THURSDAY, OCTOBER 8, 2015

AGENDA

NOTICE IS HEREBY GIVEN that pursuant to the provisions of Title 25, Chapter 3 of the Administrative Code of the City of New York (Sections 25-303, 25-307, 25-308, 25-309, 25-313, 25-318, 25-320) (formerly Chapter 8-A, Sections 207-6.0, 207-7.0, 207-12.0, 207-17.0, and 207-19.0), **on Thursday, October 8, 2015, at 9:00 A.M.**, a public hearing will be held at 1 Centre Street, 9th Floor, Borough of Manhattan with respect to the following properties and then followed by a public meeting. The order and estimated times for each application will be posted on the Landmarks Preservation Commission website the Friday before the hearing. Any person requiring reasonable accommodation in order to participate in the hearing or attend the meeting should contact the Landmarks Commission no later than five (5) business days before the hearing or meeting.

RESEARCH DEPARTMENT SPECIAL PUBLIC HEARING ITEMS

This Special Public Hearing will address 29 of the 95 backlog items. These are items that were placed on the Commission's calendar prior to 2010. This hearing is organized by borough. Each speaker will be given three minutes to speak per group of backlog properties, and in that time may address all of the items within the group, particular items, or add comments to support written testimony.

ITEM I – BOROUGH OF THE BRONX GROUP

- Immaculate Conception, Church of the Blessed Virgin Mary, Convent and Priests' Residence**, 375-395 East 151st Street, Block 2398, Lot 14, CD 1
LP-1192; Hearing Date: 07/08/1980
Landmark Site: Bronx Block 2398, Lot 14
A Romanesque Revival style ecclesiastical structure designed by Henry Bruns in 1887.
- 6 Ploughman's Bush Building (aka Fieldston/Delafield Estate Building)**, 6 Ploughman's Bush, Block 5924, Lot 518, CD 8
LP-2159; Hearing Dates: 06/15/2004; 01/24/2006; 02/14/2006
Landmark Site: Block 5924, Lot 518
A Gothic Revival style building built by an unknown architect in 1849.
- Samuel D. Babcock House**, 5525 Independence Avenue, Bronx, CD 8
LP-0176; Hearing Date: 06/23/1970
Landmark Site: Block 5947, Lot 80
An altered Italianate style villa built by Thomas S. Wall in 1850.
- 65 Schofield Street House**, 65 Schofield Street, Bronx, CD 10
LP-2395; Hearing Date: 1/19/2010
Landmark Site: Block 5628, Lot 146
An Italianate style farmhouse built by an unknown architect in 1860.
- First Presbyterian Church of Williamsbridge and Rectory**, 730-736 East 225th Street, Bronx, CD 12
LP-1191; Calendar/Hearing Dates: 07/08/1980; 09/09/1980; 11/18/1980
Landmark Site: Block 4838, Lot 66
A mixed style (Romanesque, Revival, Colonial Revival and Oriental) church building by John Davidson in 1902.

Item II – BOROUGH OF BROOKLYN GROUP

- 183-195 Broadway Building**, 183-195 Broadway, Brooklyn, CD 1
LP-1223 and LP-1504; Hearing Dates: 11/18/1980; 02/10/1981; 06/12/1984; 07/10/1990; 09/11/1990
Landmark Site: Brooklyn Block 2446, Lot 51
An unusual Italianate style built by William Ditmars in 1882.
- Williamsburg Trust Co. Building (Ukrainian Church in Exile Holy Trinity Cathedral)**, 177 South 5th Street, Brooklyn, CD 1
LP-0163; Hearing Date: 02/08/1966
Landmark Site: Brooklyn Block 2446, Lot 63
Neo-Classical Style building designed by Hemle and Huberty built in 1906.
- St. Barbara's Roman Catholic Church**, 138 Bleecker Street, Brooklyn, CD 4
LP-1201; Hearing Date: 02/08/1966
Landmark Site: Brooklyn Block 3306, Lot 6
A Spanish Mission Revival /Neo-Plateresque style church by Hemle and Huberty built in 1907-1910.

- St. Augustine's Roman Catholic Church and Rectory**, 130 Sixth Avenue, Brooklyn, CD 6
LP-0150; Hearing Dates: 02/08/1966; 03/08/1966; 07/08/1980
Landmark Site: Brooklyn Block 944, Lot 1
A Gothic Revival style church built by the Parfitt Brothers in 1888.
- Greenwood Cemetery**, Greenwood Cemetery, Brooklyn, CD 7
LP-1233; Hearing Dates: 02/10/1981; 05/19/1981; 08/11/1981
Landmark Site: Brooklyn Block 944, Lot 1
A picturesque style cemetery established in 1838.
- Coney Island Pumping Station**, 2301 Neptune Avenue, Brooklyn, CD 13
LP-1130; Hearing Dates: 03/11/1980; 05/13/1980
Landmark Site: Brooklyn Block 6965, Lot 125
An Art Deco structure built by Irwin Chanin in 1937.
- Lady Moody-Van Sicklen House**, 27 Gravesend Neck Road, Brooklyn, CD 15
LP-1130; Hearing Dates: 02/08/1966; 05/26/1970; 03/02/2004
Landmark Site: Brooklyn Block 7123, Lot 64
A Dutch-American farmhouse built in the early 18th century, expanded in the mid-18th century and altered in 1905.

ITEM III – BOROUGH OF QUEENS GROUP

- Old Calvary Cemetery Gatehouse**, Gale Avenue and Greenpoint Avenue, Queens, CD 2
LP-0840; Hearing Date: 11/27/1973
Landmark Site: Queens Block 2508, Lot 1 in part
Queen Anne style structure built by an unknown architect in 1881-82.
- Pepsi Cola Sign**, 4600 Fifth Street, Queens, CD 2
LP-1653; Hearing Dates: 04/19/1988; 07/12/1988
Landmark Site: Queens Block 21, Lot 1 in part (now located in Gantry Plaza State Park)
Neon display sign built in 1936 by an unknown architect who worked with Artkraft Signs.
- Fairway Apartments**, 76-09 34th Avenue, Queens, CD 3
LP-2484; Hearing Date: 09/11/1990; 3/22/2011
Landmark Site: Queens Block 1249, Lot 33
Neo-Tudor apartment complex built by Joshua Tabatchnik in 1937.
- Spanish Towers**
 - 34-30 75th Street, Queens, Community District 3
LP-2451; Hearing Dates: 12/04/1990; 10/26/2010
Landmark Site: Queens Block 1261, Lot 22
 - 34-32 75th Street, Queens, CD 3
LP-2452; Calendar/ Hearing Date: 12/04/1990; 10/26/2010
Landmark Site: Queens Block 1261, Lot 24
 - 34-34 75th Street, Queens, CD 3
LP-2453; Calendar/ Hearing Date: 12/04/1990; 10/26/2010
Landmark Site: Queens Block 1261, Lot 25
 - 34-36 75th Street, Queens, CD 3
LP-2454; Calendar/ Hearing Date: 12/04/1990; 10/26/2010
Landmark Site: Queens Block 1261, Lot 26
 - 34-38 75th Street, Queens, CD 3
LP-2455; Calendar/ Hearing Date: 12/04/1990; 10/26/2010
Landmark Site: Queens Block 1261, Lot 27
 - 34-42 75th Street, Queens, CD 3
LP-2456; Calendar/ Hearing Date: 12/04/1990; 10/26/2010
Landmark Site: Queens Block 1261, Lot 29
 - 34-44 75th Street, Queens, CD 3
LP-2457; Calendar/ Hearing Date: 12/04/1990; 10/26/2010
Landmark Site: Queens Block 1261, Lot 30
 - 34-46 75th Street, Queens, CD 3
LP-2458; Calendar/ Hearing Date: 12/04/1990; 10/26/2010
Landmark Site: Queens Block 1261, Lot 31
 - 34-48 75th Street, Queens, CD 3
LP-2459; Calendar/ Hearing Date: 12/04/1990; 10/26/2010
Landmark Site: Queens Block 1261, Lot 32
 - 34-52 75th Street, Queens, CD 3
LP-2460; Calendar/ Hearing Date: 12/04/1990; 10/26/2010
Landmark Site: Queens Block 1261, Lot 34
- Bowne Street Community Church**, 38-01 Bowne Street, Queens, CD 7
LP-2137; Calendar Date: 9/23/2003
Landmark Site: Queens Block 5022, Lot 1
A Romanesque Revival Church built by Edward Richardson in 1891-92.
- First Reformed Church and Sunday School of College Point**, 118-09 14th Avenue, Queens, CD 7
LP-1117; Hearing Dates: 01/08/1980; 03/11/1980
Landmark Site: Queens Block 4039, Lot 69
An Eastlake Gothic Church Structure built by an unknown architect in 1872-74.
- Proposed Douglaston Historic District Extension**, Queens, CD 11
LP-2301; Hearing Date: 6/24/2008

Proposed Douglaston Historic District Extension Boundary Description

The proposed Douglaston Historic District Extension consists of the properties bounded by a line beginning at the northeast corner of 234th Street and 41st Avenue, extending easterly along the northern curblineline of 41st Avenue to a point on a line extending southerly from the eastern property line of 40-20 235th Street, northerly along said line and the eastern property line of 40-20 235th Street, easterly along the southern property line of 40-20 235th Street to the western curblineline of 235th Street, northerly along the western curblineline of 235th Street and the western curblineline of Douglaston Parkway to a point on a line extending westerly from the northeast corner of Douglaston Parkway and Willow Drive, easterly along said line and easterly along the northern curblineline of Willow Drive to a point on a line extending southerly from the eastern property line of 236-25 Willow Drive, northerly along said line and northerly along the eastern property line of 236-25 Willow Drive, easterly along the southern property line of 236-25 Willow Drive, northerly along the eastern property lines of 236-25 Willow Drive and 236-32 Cherry Street (aka 236-32 39th Avenue), westerly along the northern property line of 236-32 Cherry Street (aka 236-32 39th Avenue), northerly along the eastern property line of 236-32 Cherry Street (aka 236-32 39th Avenue) to the northern curblineline of Cherry Street (aka 39th Avenue), westerly along the northern curblineline of Cherry Street to the western curblineline of Douglaston Parkway, northerly along the western curblineline of Douglaston Parkway to the southwest corner of Douglaston Parkway and West Drive, north-westerly along the southwestern curblineline of West Drive, westerly along the southern curblineline of Bay Avenue to a point on a line extending northerly from the western property line of 38-30 – 38-42 West Drive (aka 38-30 – 38-42 Douglaston Parkway), southerly along said line and southerly along the western property line of 38-30 – 38-42 West Drive (aka 38-30 – 38-42 Douglaston Parkway) to the northern curblineline of 38th Drive, easterly along the northern curblineline of 38th Drive to a point extending northerly from the western property line of 234-44 38th Drive (aka 38-60 Douglaston Parkway), southerly along said line and southerly along the western property line of 234-44 38th Drive (aka 38-60 Douglaston Parkway), westerly along the northern property line of 38-70 Douglaston Parkway, southerly along the western property line of 38-70 Douglaston Parkway, westerly along the northern property line of 38-80 Douglaston Parkway to the eastern curblineline of 234th Street, southerly along the eastern curblineline of 234th Street to a point extending westerly from the southern property line of 38-80 Douglaston Parkway, easterly along said line and easterly along the southern property line of 38-80 Douglaston Parkway, southerly along the western property line of 39-04 Douglaston Parkway, westerly along the northern property line of 39-12 Douglaston Parkway, southerly along the western property lines of 39-12 Douglaston Parkway and 39-18 Douglaston Parkway, westerly along the northern property line of 39-50 Douglaston Parkway (aka 39-28 – 39-32 Douglaston Parkway) to the eastern curblineline of 234th Street, and southerly along eastern curblineline of 234th Street, to the point of beginning. Proposed district comprised of various styles by various architects built in the mid-19th century – 1920s.

8. **Lydia Ann Bell and William Ahles House**, 39-26 213th Street, Queens
LP-2341, CD 11; Hearing Date: 6/23/2009
Landmark Site: Queens Block 6236, Lot 18
Second Empire Style home built by an unknown architect in 1873.

s23-o7

MAYOR'S OFFICE OF CONTRACT SERVICES

■ MEETING

The Procurement Policy Board will hold a meeting on Monday, September 28th, at 1:00 P.M., at 22 Reade Street, Spector Hall, in the Borough of Manhattan. For more information, please contact the Mayor's Office of Contract Services at (212) 788-0010.

s21-28

PARKS AND RECREATION

■ PUBLIC HEARINGS

PLEASE TAKE NOTICE, that in accordance with Section 201-204 (inclusive) of the New York State Eminent Domain Procedure Law, a Public Hearing will be held by the New York City Department of Parks

& Recreation ("Parks"), on behalf of the City of New York, in connection with the acquisition of certain real property located in the Coney Island section of the Borough of Brooklyn, City and State of New York, in furtherance of the revitalization of Coney Island.

The public hearing will take place on October 19, 2015 at 1:30 P.M. at Coney Island Hospital, 2601 Ocean Parkway, Room: 2nd Floor Kane Auditorium, Brooklyn, NY 11235

The property proposed to be acquired is identified on the Tax Map of the City of New York for the Borough of Kings as: Block 7074, part of Lots 4, 23, and 105; Block 8696, part of Lot 140; and Block 7071, Lots 79 and 81. There are no proposed alternative locations.

The purpose of this hearing is to inform and solicit comments from the public concerning a proposed acquisition of above-referenced properties for the creation of new streets, new parks, and park additions, for the benefit of the general public, in furtherance of the revitalization of Coney Island. The purpose is also to review the public use to be served by the project and its impact.

Any person in attendance at this meeting shall be given a reasonable opportunity to present oral or written statements and to submit other documents concerning the proposed acquisition. Each speaker shall be allotted a maximum of five (5) minutes. In addition, written statements may be submitted to the Parks General Counsel at the address below, provided the comments are received by 5:00 P.M. on October 29, 2015, which is 10 days after the public hearing date.

New York City Department of Parks & Recreation
Office of the General Counsel
The Arsenal, Central Park
830 Fifth Avenue, Room 314

Attention: Coney Island New Street and Parkland Acquisitions

Note: Those property owners who may subsequently wish to challenge the condemnation of their property via judicial review may do so on the basis of issues, facts and objections raised at the public hearing.

s21-25

BOARD OF STANDARDS AND APPEALS

■ PUBLIC HEARINGS

OCTOBER 16, 2015, 10:00 A.M.

NOTICE IS HEREBY GIVEN of a public hearing, Friday morning, October 16, 2015, 10:00 A.M., in **Spector Hall, 22 Reade Street**, New York, N.Y. 10007, on the following matters:

SPECIAL ORDER CALENDAR

699-46-BZ

APPLICANT – Eric Palatnik, P.C., for Gurcharan Singh, owner.
SUBJECT – Application May 22, 2015 – Extension of Time to Complete Construction of a previously approved variance permitting the operation of an Automotive Service Station (UG 16B), which expired on May 19, 2015. R3X zoning district.
PREMISES AFFECTED – 224-01 North Conduit Avenue, between 224th Street and 225th Street, Block 13088, Lot 0044, Borough of Queens.

COMMUNITY BOARD #13Q

202-62-BZ

APPLICANT – Warshaw Burstein, LLP, for NY Dealers Stations, LLC, owner.
SUBJECT – Application June 4, 2015 – Extension of Term and Waiver (§11-411) to extend the term and a Waiver of a previously granted variance for an automotive service station, which expired on April 3, 2011; Waiver of the Rules. C2-2/R4-1 zoning district.
PREMISES AFFECTED – 950 Allerton Avenue, southeast corner of the intersection of Allerton Avenue and Williamsbridge Road, Block 04447, Lot 062, Borough of Bronx.

COMMUNITY BOARD #11BX

132-92-BZ

APPLICANT – Willy C. Yuin, RA, for Daniel Casella, owner.
SUBJECT – Application November 17, 2014 – Extension of Term of a previously approved variance (§72-21) which permitted day care use in the cellar of the subject premises in conjunction with a banquet hall use, which expired on July 19, 2014. R3X, C1-1 SRD zoning district.
PREMISES AFFECTED – 3948 Amboy Road, between Hillside Terrace and Brown Avenue, Block 05142, Lot 22, Borough of Staten Island.

COMMUNITY BOARD #3SI

427-05-BZ

APPLICANT – Eric Palatnik, P.C., for Linwood holdings, LLC., owner.
SUBJECT – Application June 8, 2015 – Extension of Time to Complete Construction (§73-11) to seek an extension of time to complete construction which expired May 10, 2015. C4-2 zoning district.

PREMISES AFFECTED – 133-47 39th Avenue, between Price Street and College Point Boulevard, Block 04972, Lot 059, Borough of Queens.
COMMUNITY BOARD #7Q

97-08-BZ

APPLICANT – Eric Palatnik P.C., for Yismach Moshe of Williamsburgh, Inc., owner.

SUBJECT – Application March 10, 2015 – Extension of Time to obtain a Certificate of Occupancy of a previously approved Special Permit (§73-19) permitting the legalization of an existing school (UG 3), which expired on March 16, 2012; Waiver of the Rules. M1-1 district.

PREMISES AFFECTED – 84 Sanford Street, between Park Avenue and Myrtle Avenue, Block 01736, Lot 0014, Borough of Brooklyn.

COMMUNITY BOARD #3BK

OCTOBER 16, 2015, 1:00 P.M.

NOTICE IS HEREBY GIVEN of a public hearing, Friday afternoon October 16, 2015, 1:00 P.M., in Spector Hall, 22 Reade Street, New York, N.Y. 10007, on the following matters:

ZONING CALENDAR**330-13-BZ**

APPLICANT – Alexander Levkovich, for Dilshoda Nasriddinova, owner.

SUBJECT – Application December 31, 2013 – Special Permit (§73-622) for the legalization of an enlargement to an existing single family home contrary to floor area (ZR 23-141). R-4-1 zoning district.

PREMISES AFFECTED – 2801 Brown Street, east side of Brown Street, 230' south of intersection with Shore Parkway, Block 08800, Lot 0095, Borough of Brooklyn.

COMMUNITY BOARD #15BK**149-14-BZ**

APPLICANT – Lewis E. Garafinkel, for Abraham Schreiber, owner.

SUBJECT – Application June 25, 2014 – Special Permit (§73-622) for the enlargement of an existing single family residence contrary to floor area and open space (ZR 23-141(a)); side yards (ZR 23-461) and less than the required rear yard (ZR 23-47). R-2 zoning district.

PREMISES AFFECTED – 3173 Bedford Avenue, east side of Bedford Avenue 400' north from Avenue K, Block 07607, Lot 26, Borough of Brooklyn.

COMMUNITY BOARD #14BK**323-14-BZ**

APPLICANT – Eric Palatnik, P.C., for Avner Levy, owner.

SUBJECT – Application December 12, 2014 – Special Permit (§73-622) for the enlargement of an existing single family home contrary to floor area (ZR 23-141(b)). R3-1 zoning district.

PREMISES AFFECTED – 282 Corbin Place, adjacent to the Coney Island Beach and Boardwalk, Block 08723, Lot 276, Borough of Brooklyn.

COMMUNITY BOARD #3BK**43-15-BZ**

APPLICANT – Eric Palatnik, P.C., for Joseph Tolv, owner.

SUBJECT – Application March 6, 2015 – Special Permit (§73-622) to permit an enlargement of one family home, seeking to waive the floor area, lot coverage, rear yard, perimeter wall height and open space requirements. R3-2 zoning district.

PREMISES AFFECTED – 2617 Avenue R, between East 26th and 27th Streets, Block 06809, Lot 0049, Borough of Brooklyn.

COMMUNITY BOARD #15BK

Margery Perlmutter, Chair/Commissioner

• s25-28

TRANSPORTATION**■ PUBLIC HEARINGS****NOTICE OF A SPECIAL FRANCHISE AND CONCESSION REVIEW COMMITTEE ("FCRC") PUBLIC HEARING**

to be held on Monday, September 28, 2015, commencing at 2:30 P.M. at 22 Reade Street, Borough of Manhattan relating to: 1) a proposed change in control of Cemusa NY, LLC ("Franchisee"), which, pursuant to an assignment from Cemusa Inc. (immediate parent of Franchisee), holds a non-exclusive franchise giving it the right to (a) install, operate and maintain bus shelters, automatic public toilets, and public service structures and install and maintain newsstands on the inalienable property of the City and (b) sell and place advertising as set forth in the franchise agreement and to derive revenue therefrom. In this transaction, all of the shares of Corporación Europea de Mobiliario Urbano, S.A. (immediate parent of Cemusa Inc.) in Cemusa Inc. would be transferred to JC Decaux North America, Inc., thereby resulting in a change in control of Franchisee (hereinafter referred to as the "2015 Change in Control"); and 2) proposed amendments to the franchise agreement, in the form of an amended and restated franchise agreement ("franchise agreement"), that will modify various sections

including but not limited to: (a) an increase in overseas markets for NYC & COMPANY advertising; (b) the elimination of the City's option to return any or all of its share of advertising panels on the Coordinated Franchise Structures (as defined in the franchise agreement) for cash to be paid by the Franchisee to the City; (c) changes to the total number of bus shelters obligated to be installed by the Franchisee, including but not limited to specific bus shelters on 5th Avenue between 34th Street and 59th Street and the right of the City in certain circumstances to reciprocal shelters; (d) the obligation of the City to compensate Franchisee for depreciation of certain bus shelters in the event that an advertising Public Communications Structure or Public Pay Telephone is installed on 5th Avenue between 34th Street and 59th Street; and (e) clarification of the alternative compensation language that confirms the obligation of the Franchisee to exclude the value added tax ("VAT") from computation of the value owed to the City in alternative compensation.

A copy of the proposed franchise agreement, including an organizational and ownership structure chart ("organization chart") reflecting the proposed 2015 Change in Control will be available for viewing, by appointment, at the Department of Transportation, 55 Water Street, 9th Floor, New York, NY 10041, commencing September 14, 2015 through September 28, 2015, between the hours of 10:00 A.M. to 4:00 P.M., excluding Saturdays, Sundays and holidays. The proposed franchise agreement, including the proposed organization chart may also be obtained in hard copy or PDF form at no cost, by email request. Interested parties should contact Helena Morales by email at streetfurniture@dot.nyc.gov or by telephone at (212) 839-6550.

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.

s4-25

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, 9th Floor, Room 945 commencing at 2:00 P.M. on Wednesday, October 7, 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, 9th Floor SW, New York, NY 10041, or by calling (212) 839-6550.

#1 IN THE MATTER OF a proposed revocable consent authorizing 14 Leroy Street Darling LLC to construct, maintain and use a stoop and a fenced-in area, together with steps, on the south sidewalk of Leroy Street, west of Bleecker 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 - \$25/per annum.

the maintenance of a security deposit in the sum of \$5,000 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 DGA Security Systems, Inc. to install, maintain and use a conduit under, along and across West 53rd Street, east of Tenth Avenue, 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 date of Approval by the Mayor to June 30, 2016 – 4,445/annum

For the period July 1, 2016 to June 30, 2017 - \$4,559

For the period July 1, 2017 to June 30, 2018 - \$4,673

For the period July 1, 2018 to June 30, 2019 - \$4,787

For the period July 1, 2019 to June 30, 2020 - \$4,901

For the period July 1, 2020 to June 30, 2021 - \$5,015

For the period July 1, 2021 to June 30, 2022 - \$5,129

For the period July 1, 2022 to June 30, 2023 - \$5,243

For the period July 1, 2023 to June 30, 2024 - \$5,357

For the period July 1, 2024 to June 30, 2025 - \$5,471

For the period July 1, 2025 to June 30, 2026 - \$5,585

the maintenance of a security deposit in the sum of \$5,600 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

#3 IN THE MATTER OF a proposed revocable consent authorizing HMC Times Square Hotel LP to continue to maintain and use an advertising sign structure projection over the property line on Broadway, between West 45th and West 46th Streets, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years

from October 17, 2014 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 October 17, 2014 to June 30, 2015 - \$81,404
 For the period July 1, 2015 to June 30, 2016 - \$119,036
 For the period July 1, 2016 to June 30, 2017 - \$122,007
 For the period July 1, 2017 to June 30, 2018 - \$124,978
 For the period July 1, 2018 to June 30, 2019 - \$127,949
 For the period July 1, 2019 to June 30, 2020 - \$130,920
 For the period July 1, 2020 to June 30, 2021 - \$133,891
 For the period July 1, 2021 to June 30, 2022 - \$136,862
 For the period July 1, 2022 to June 30, 2023 - \$139,833
 For the period July 1, 2023 to June 30, 2024 - \$142,804
 For the period July 1, 2024 to June 30, 2025 - \$145,775

the maintenance of a security deposit in the sum of \$100,000 and the insurance shall be the amount of Two Million Dollars (\$2,000,000) per occurrence, and Five Million Dollars (\$5,000,000) aggregate.

#4 IN THE MATTER OF a proposed revocable consent authorizing Julio Capellan and Maria V. Capellan to construct, maintain and use a sidewalk hatch in the west sidewalk of 103rd Street, between Roosevelt Avenue and 39th Avenue, 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 date of Approval by the Mayor to June 30, 2016 - \$265/annum
 For the period July 1, 2016 to June 30, 2017 - \$272
 For the period July 1, 2017 to June 30, 2018 - \$279
 For the period July 1, 2018 to June 30, 2019 - \$286
 For the period July 1, 2019 to June 30, 2020 - \$293
 For the period July 1, 2020 to June 30, 2021 - \$300
 For the period July 1, 2021 to June 30, 2022 - \$307
 For the period July 1, 2022 to June 30, 2023 - \$314
 For the period July 1, 2023 to June 30, 2024 - \$321
 For the period July 1, 2024 to June 30, 2025 - \$328
 For the period July 1, 2025 to June 30, 2026 - \$335

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

#5 IN THE MATTER OF a proposed revocable consent authorizing The Port Authority of New York and New Jersey to continue to maintain and use pipes and conduits at two locations under and across Western Avenue, south of Richmond Terrace, in the Borough of Staten Island. 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 - \$7,310
 For the period July 1, 2016 to June 30, 2017 - \$7,497
 For the period July 1, 2017 to June 30, 2018 - \$7,684
 For the period July 1, 2018 to June 30, 2019 - \$7,871
 For the period July 1, 2019 to June 30, 2020 - \$8,058
 For the period July 1, 2020 to June 30, 2021 - \$8,245
 For the period July 1, 2021 to June 30, 2022 - \$8,432
 For the period July 1, 2022 to June 30, 2023 - \$8,619
 For the period July 1, 2023 to June 30, 2024 - \$8,806
 For the period July 1, 2024 to June 30, 2025 - \$8,993

the maintenance of a security deposit in the sum of \$9,000 and the insurance shall be the amount of Two Million Dollars (\$2,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

#6 IN THE MATTER OF a proposed revocable consent authorizing The Port Authority of New York and New Jersey to continue to maintain and use a pipe under and across Richmond Terrace, east of Western Avenue, in the Borough of Staten Island. 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 - \$3,593
 For the period July 1, 2016 to June 30, 2017 - \$3,685
 For the period July 1, 2017 to June 30, 2018 - \$3,777
 For the period July 1, 2018 to June 30, 2019 - \$3,869
 For the period July 1, 2019 to June 30, 2020 - \$3,961
 For the period July 1, 2020 to June 30, 2021 - \$4,053
 For the period July 1, 2021 to June 30, 2022 - \$4,145
 For the period July 1, 2022 to June 30, 2023 - \$4,237
 For the period July 1, 2023 to June 30, 2024 - \$4,329
 For the period July 1, 2024 to June 30, 2025 - \$4,421

the maintenance of a security deposit in the sum of \$9,000 and the insurance shall be the amount of Two Million Dollars (\$2,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

#7 IN THE MATTER OF a proposed revocable consent authorizing Sullivan Condo LLC to construct, maintain and use an electrical snow melt system in the west sidewalk of Sullivan Street, north of intersection of Sullivan Street, Avenue of the Americas and Broome 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 date of Approval by the Mayor to June 30, 2016 - \$2,001/annum
 For the period July 1, 2016 to June 30, 2017 - \$2,052
 For the period July 1, 2017 to June 30, 2018 - \$2,103
 For the period July 1, 2018 to June 30, 2019 - \$2,154
 For the period July 1, 2019 to June 30, 2020 - \$2,205
 For the period July 1, 2020 to June 30, 2021 - \$2,256
 For the period July 1, 2021 to June 30, 2022 - \$2,307
 For the period July 1, 2022 to June 30, 2023 - \$2,358
 For the period July 1, 2023 to June 30, 2024 - \$2,409
 For the period July 1, 2024 to June 30, 2025 - \$2,460
 For the period July 1, 2025 to June 30, 2026 - \$2,511

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.

#8 IN THE MATTER OF a proposed revocable consent authorizing Water Street Fee LLC to continue to maintain and use an electrical conduit and lampposts in front of the premises bounded by Water Street, Gouverneur Lane, Front Street and Old Slip, 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:

From July 1, 2015 to June 30, 2025- \$1,350/per annum.

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

s17-o7

NOTICE COMMUTER VAN SERVICE AUTHORITY APPLICATION Queens

NOTICE IS HEREBY GIVEN that the Department of Transportation has received an application for an expansion of vans for a Queens Commuter Van Service Authority. The applicant operates a van service from a residential area in the Borough of Queens bounded by 147th Road, from Huxley Street to 259th Street, from 259th Street to 148th Road, from 148th Road to Hook Creek Boulevard, from Hook Creek Boulevard to 149th Avenue, from 149th Avenue to 262nd Street, from 262nd Street to Craft Avenue, from Craft Avenue to Huxley Street, and Huxley Street to 147th Road. To and from said territory to Mass Transit at the 158th Street and Archer Avenue Subway. The company's name is Prestige Choice Tours, Inc., 116-27 127th Street, Elmont, NY 11003. They currently operate 3 commuter vans.

There will be a public hearing on Thursday, October 8, 2015 at Queens Borough Hall, 120-55 Queens Boulevard – Room 213, Part 1, Kew Gardens, NY 11424 from 2:00 P.M. – 4:00 P.M. so that you may have an opportunity to voice your position on this application. In addition, written comments in support or in opposition to this application may be sent to Ms. Dorothy Szorc at the New York City Department of Transportation, Division of Transportation Planning & Management, 55 Water Street – 6th Floor, New York, NY 10041 no later than October 8, 2015. Any written comments received after this date may not be considered. Those opposing the application must clearly specify why the proposed additional van service will not meet present and/or future public convenience and necessity.

s21-25

PROPERTY DISPOSITION

CITYWIDE ADMINISTRATIVE SERVICES

■ SALE

PROPOSED SALE OF CERTAIN NEW YORK CITY REAL PROPERTY PARCELS BY PUBLIC AUCTION

PUBLIC NOTICE IS HEREBY GIVEN that the Department of Citywide Administrative Services proposes to offer the properties listed herein for sale at Public Auction.

In accordance with Section 384 of the New York City Charter, a Public Hearing was held on September 9, 2015 for these properties at 22 Reade Street, 2nd Floor Conference Room, Borough of Manhattan.

These properties will be sold in accordance with the Standard Terms and Conditions of Sale dated June 25, 2015. An asterisk (*) appears adjacent to those parcels subject to Special Terms and Conditions.

All properties have been approved for sale by the Mayor of the City of New York, and will be offered at public auction on October 28, 2015.

The brochure for this sale is available on the DCAS website at nyc.gov/auctions. Additionally, brochures are available at 1 Centre Street, 20th Floor North, New York, NY 10007, or by calling (212) 386-0588.

7 Parcels

Borough of The Bronx		
Block	Lot(s)	Upset Price
*2586	26	\$11,000,000
3055	8	\$285,000
Borough of Brooklyn		
Block	Lot(s)	Upset Price
7932	998	\$577,500
7932	999	\$240,000
Borough of Queens		
Block	Lot(s)	Upset Price
10055	28	\$195,000
10156	61	\$97,500
Borough of Staten Island		
Block	Lot(s)	Upset Price
6253	9	\$247,500

s21-o28

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

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 10007

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, New York 10451, (718) 590-2806
- Queens Property Clerk - 47-07 Pearson Place, Long Island City, NY 11101, (718) 433-2678
- Staten Island Property Clerk - 1 Edgewater Plaza, Staten Island, NY 10301, (718) 876-8484

j2-d31

PROCUREMENT

"Compete To Win" More Contracts!

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

- Win More Contracts at nyc.gov/competetowin

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

HHS ACCELERATOR

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

Important information about the new method

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

The Client and Community Service Catalog, which lists all Prequalification service categories and the NYC Procurement Roadmap, which lists all RFPs to be managed by HHS Accelerator may be viewed at <http://www.nyc.gov/html/hhsaccelerator/html/>

roadmap/roadmap.shtml. All current and prospective vendors should frequently review information listed on roadmap to take full advantage of upcoming opportunities for funding.

Participating NYC Agencies

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

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

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

ADMINISTRATION FOR CHILDREN'S SERVICES

■ INTENT TO AWARD

Services (other than human services)

ONLINE CHILD ASSESSMENT PORTFOLIOS - Negotiated Acquisition - Other - PIN#06813S0003001N002 - Due 9-30-15 at 10:00 A.M.

Teaching Strategies LLC

In accordance with Section 3-04(b)(2)(iii) of the Procurement Policy Board Rules, ACS intends to use the Negotiated Acquisition process to extend the subject contract's term to ensure continuity of services. The term of the contract is projected to be from October 1, 2014 through September 30, 2015.

Providers may express interest in future procurements by contacting Hazel Harber at ACS Office of Procurement-Administrative Contracts Unit, 150 William Street, Room 9K5, New York, NY 10038; hazel.harber@acs.nyc.gov or by calling 212-676-8811 between the hours of 10:00 A.M. and 4:00 P.M.

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

Administration for Children's Services, 150 William Street, 9th Floor, New York, NY 10038. Hazel Harber (212) 676-8811; hazel.harber@acs.nyc.gov

☛ s25

CHIEF MEDICAL EXAMINER

■ INTENT TO AWARD

Goods

CORRECTION: ARMEDXPRT AND STRMIX SOFTWARE LICENSES - Sole Source - Available only from a single source - PIN# 81616ME0035 - Due 10-1-15 at 10:00 A.M.

CORRECTION: New York City Office of Chief Medical Examiner (OCME) intends to enter into a sole source contract with NicheVision 526 South Main Street, Suite 714G Akron, OH 44311, for the provision of ArmedXpert and STRmix Software concurrent licenses which includes installation, project Management and validation support. Any vendor who is capable of providing these goods to OCME may express their interest in doing so in writing.

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

Chief Medical Examiner, 421 East 26th Street, 10th Floor, New York, NY 10016. John Bernabe (212) 323-1730; Fax: (646) 500-6374; jbernabe@ocme.nyc.gov

s23-29

CITYWIDE ADMINISTRATIVE SERVICES

OFFICE OF CITYWIDE PROCUREMENT

■ SOLICITATION

Goods

CHAINS, TIRE - DSNV - Competitive Sealed Bids - PIN#8571600072 - Due 11-2-15 at 10:30 A.M.

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

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

Citywide Administrative Services, 1 Centre Street, 18th Floor, New York, NY 10007. Anne-Sherley Almonor (212) 386-0419; aalmonor@dcas.nyc.gov

☛ s25

■ 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

j2-d31

CORRECTION

CENTRAL OFFICE OF PROCUREMENT

■ INTENT TO AWARD

Services (other than human services)

MAINTENANCE SERVICE FOR SOLAR TURBINES IN RIKERS ISLAND COGENERATION PLANT - Sole Source - Available only from a single source - PIN#072201545CPD - Due 10-9-15 at 11:00 A.M.

The Department of Correction intends to enter into negotiations with Solar Turbines Incorporated to obtain continuous maintenance services and extended warranty of the turbines in Rikers Island's Combined Heat and Power (CHP) plant. The CHP plant houses two 7.5 Megawatt Taurus 70 Solar turbines manufactured by Solar Turbines, a Caterpillar company. Services include overhaul, parts replacement, field service, package refurbishment, and asset management. There are no third party service entities who can offer maintenance services and maintenance warranties. Any firm which believes it can provide the required services in the future is invited to express interest via email to: docacco@doc.nyc.gov. The department is utilizing the Sole Source method to obtain the services.

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

Correction, 75-20 Astoria Boulevard, Suite 160, East Elmhurst, NY 11370. Pratibha Prabhu (718) 546-0692; Fax: (718) 278-6205; pratibha.prabhu@doc.nyc.gov

☛ s25-o1

DESIGN AND CONSTRUCTION

CONTRACTS

■ SOLICITATION

Construction / Construction Services

GREEN INFRASTRUCTURE IN FLUSHING CREEK-STAGE 1- BOROUGH OF QUEENS - Competitive Sealed Bids - PIN#85016B0008 - Due 10-20-15 at 11:00 A.M.

PROJECT NO.: GCTI11-01/DDC PIN: 8502015SE0049C. Bid Document Deposit-\$35.00 per set-Company Check or Money Order Only-No Cash Accepted-Late Bids will not be accepted. Experience Requirements. Apprenticeship Participation Requirements apply to this contract. Bid documents are available at: <http://www.nyc.gov/buildnyc>

VENDOR SOURCE#89137

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 see "Bid Opportunities". For a list of companies certified by the NYC Department of Small Business Services, please visit www.nyc.gov/buycertified. To find out how to become certified, visit 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

◀ s25

INSTALLATION OF WATER MAINS AND APPURTENANCES FOR NEW BUILDING CONSTRUCTION AND FOR IMPROVEMENT TO THE CITY'S WATER MAIN DISTRIBUTION SYSTEM ETC.-BOROUGH OF QUEENS AND THE BRONX - Competitive Sealed Bids - PIN#85016B0011 - Due 10-22-15 at 11:00 A.M.

PROJECT NO.: QED1039/DDC PIN: 8502015WM0028C. Bid Document Deposit-\$35.00 per set-Company Check or Money Order Only-No Cash Accepted-Late Bids will not be accepted. Experience Requirements. Apprenticeship Participation Requirements apply to this contract. Bid documents are available at: <http://www.nyc.gov/buildnyc>

VENDOR SOURCE# 89135

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 see "Bid Opportunities". For a list of companies certified by the NYC Department of Small Business Services, please visit www.nyc.gov/buycertified. To find out how to become certified, visit 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

◀ s25

EDUCATION

CONTRACTS AND PURCHASING

■ SOLICITATION

Goods and Services

STUDENT NEED METRICS - Request for Proposals - PIN#R1105040 - Due 11-2-15 at 1:00 P.M.

The New York City Department of Education (NYCDOE), on behalf of the Division of Teaching and Learning, is seeking proposals from qualified organizations, to assist with developing robust measures of student need, including student mobility, and with exploring how these

factors relate to school improvement efforts based on the DOE's Framework of Great Schools.

The DOE seeks vendors experienced in analyzing data to assist the DOE with developing a set of metrics related to student need, including student mobility. The student-need metrics would relate to the level of need of the student population served by the school, including the degree to which the school enrolls high-need students, and how the school's student population compares with the student populations in related community areas (e.g., within the district, zone, or zip code) and at other schools. The student-mobility metrics would relate to the extent to which students leave the school before completing its last grade, including adjustments for factors beyond a school's control, as well as transfers of students into the school. Detailed requirements are provided in the RFP.

The RFP may result in the award of one (1) requirements contract for a base term of one (1) year. The NYCDOE reserves the unilateral option to extend the contract for one (1) additional 1-year period. Services are anticipated to commence in May 2016.

More information about the proposal submission requirements can be obtained from the detailed RFP specifications. To download the RFP, please go to the NYCDOE Vendor Portal at <https://vendorportal.nycenet.edu> and download the document labeled, RFP #R1105. If you cannot download this RFP, please send an e-mail to VendorHotline@schools.nyc.gov with the RFP number and title in the subject of your email. For all questions related to this RFP, please send an e-mail to COPContracts@schools.nyc.gov with the RFP number and title in the subject line of your e-mail. There will be a pre-proposal conference at the Office of the Brooklyn Borough President, 209 Joralemon Street, Brooklyn Borough Hall Court Room, Brooklyn, NY 11201, at 2:30 P.M. ET, on October 5, 2015.

The New York City Department of Education (DOE) strives to give all businesses, including Minority and Women-Owned Business Enterprises (MWBEs), an equal opportunity to compete for DOE procurements. The DOE's mission is to provide equal access to procurement opportunities for all qualified vendors, including MWBEs, from all segments of the community. The DOE works to enhance the ability of MWBEs to compete for contracts. DOE is committed to ensuring that MWBEs fully participate in the procurement process.

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

Education, 65 Court Street, 12th Floor, Brooklyn, NY 11201. Vendor Hotline (718) 935-2300; vendorhotline@schools.nyc.gov

◀ s25

ENVIRONMENTAL PROTECTION

AGENCY CHIEF CONTRACTING OFFICE

■ INTENT TO AWARD

Services (other than human services)

CHGE: AGREEMENT WITH CENTRAL HUDSON GAS AND ELECTRIC FOR ELECTRIC SERVICE DISTRIBUTION FACILITIES TO SHAFT B - Sole Source - Available only from a single source - PIN# 82615W000143 - Due 10-9-15 at 4:00 P.M.

DEP intends to enter into a sole source agreement with Central Hudson Gas and Electric for CHGE: to provide electric services for the design, construction, operation and maintenance of distribution facilities to the Shaft B Site for power supply for the work to be performed under the BT-1 and BT-2 contracts. The Shaft 5B site is within the CHGE service territory. As a regulated power utility, CHGE is the only entity that is permitted to install, operate and maintain the facilities covered by the Agreement and that are necessary to allow DEP to proceed with the shaft and tunnel construction. Any firm which believes it can also provide the required service IN THE FUTURE is invited to so, indicated by letter.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal 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. Glorieve Roman (718) 595-3226; Fax: (718) 595-3208; glroman@dep.nyc.gov

s23-29

HOUSING AUTHORITY

SUPPLY MANAGEMENT

■ SOLICITATION

Goods

SMD HEATING SUPPLIES - Competitive Sealed Bids - PIN# RFQ 62723 HS - Due 10-8-15 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

☛ s25

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 may submit a PQL application and submit a M/WBE Acknowledgement Letter, which states the Department of Small Business Services has begun the Certification process.

Application documents may also be obtained on-line at: <http://a856-internet.nyc.gov/nycvendonline/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 Hamamgian (718) 760-6789; Fax: (718) 760-6781; charlette.hamamgian@parks.nyc.gov

j2-d31

REVENUE

■ SOLICITATION

Services (other than human services)

RENOVATION, OPERATION AND MAINTENANCE OF SNACK BARS AND MOBILE FOOD UNITS - Competitive Sealed Proposals - Judgment required in evaluating proposals - PIN# X39-C-BW-SB-2015 - Due 11-5-15 at 3:00 P.M.

In accordance with Section 1-13 of the Concession Rules of the City of New York, the New York City Department of Parks and Recreation ("Parks") is issuing, as of the date of this notice, a significant Request for Proposals ("RFP") for the renovation, operation and maintenance of three (3) snack bars and the operation of up to fifteen (15) mobile food units at Orchard Beach, Pelham Bay Park, Bronx.

There will be a recommended meeting and site visit on Friday, October 2, 2015 at 11:00 A.M. We will be meeting at the lower level of the Main Pavilion at Orchard Beach in Pelham Bay Park, Bronx. If you are considering responding to this RFP, please make every effort to attend this recommended meeting and site visit.

Hard copies of the RFP can be obtained, at no cost at the address above. The RFP is also available for download on Parks' website. To download the RFP, visit www.nyc.gov/parks/businessopportunities, click on the link for "Concessions Opportunities at Parks" and, after logging in, click on the "download" link that appears adjacent to the RFP's description.

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

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

Parks and Recreation, The Arsenal, Central Park, 830 Fifth Avenue, Room 407, New York, NY 10065. Zoe Piccolo (212) 360-3495; Fax: (917) 849-6625; zoe.piccolo@parks.nyc.gov

s17-30

■ AWARD

Services (other than human services)

OPERATION OF ONE (1) PROCESSING MOBILE TRUCK - Competitive Sealed Bids - PIN# Q102-MT

The City of New York Department of Parks and Recreation ("Parks") has awarded a concession to Patricia Ximena Arevalo 101-05 46th Avenue, Corona, Queens, NY 11368 for the operation of one (1) processing mobile truck at Juniper Valley Park: Dry Harbor Road to 70th Street, Queens, 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: \$8,000.00, Year 2: \$15,000.00, Year 3: \$19,000.00, Year 4: \$22,000.00, Year 5: \$30,000.00).

☛ s25

REVENUE AND CONCESSIONS

■ SOLICITATION

Services (other than human services)

OPERATION, RENOVATION AND MAINTENANCE OF A RESTAURANT - Competitive Sealed Proposals - Judgment required in evaluating proposals - PIN# M10-14-RB, SB, R-2015 - Due 11-9-15 at 3:00 P.M.

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 operation, renovation and maintenance of a restaurant, snack bar and rowboat rental at the Loeb Boathouse, Central Park, Manhattan.

There will be a recommended proposer meeting and site tour on Wednesday, September 30, 2015 at 1:00 P.M. We will be meeting at the proposed concession site (Block # 1111 and Lot # 1), which is located at the Loeb Boathouse, in Central Park, Manhattan. If you are considering responding to this RFP, please make every effort to attend this recommended meeting and site tour.

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 Fifth Avenue, Room 407, New York, NY 10065. Alexander Han (212) 360-3452; Fax: (212) 360-3434; alexander.han@parks.nyc.gov

s14-25

SMALL BUSINESS SERVICES

PROCUREMENT

■ INTENT TO AWARD

Goods

EDUCATION MANUALS FOR FASTTRAC PROGRAM - Sole Source - Available only from a single source - PIN#801SBS160059 - Due 10-5-15 at 12:00 P.M.

The New York City Department of Small Business Services intend to enter into a sole source negotiation with Kauffman FastTrac, Inc. for an exclusive license for FastTrac books and course materials associated with the FastTrac program. Any entity that is qualified to provide such goods or would like to provide such goods in the future is invited to express an interest. Please indicate your qualifications by letter sent via postal mail, which must be received no later than October 5, 2015 at 12:00 P.M., to Mr. Daryl Williams, Agency Chief Contracting Officer, NYC Department of Small Business Services, 110 William Street, 7th Floor, New York, NY 10038.

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

Small Business Services, 110 William Street, 7th Floor, New York, NY 10038. Daryl Williams (212) 513-6300; Fax: (212) 618-8867; procurementhelpdesk@sbs.nyc.gov

s21-25

CONTRACT AWARD HEARINGS

NOTE: INDIVIDUALS REQUESTING SIGN LANGUAGE INTERPRETERS SHOULD CONTACT THE MAYOR'S OFFICE OF CONTRACT SERVICES, PUBLIC HEARINGS UNIT, 253 BROADWAY, 9TH FLOOR, NEW YORK, N.Y. 10007, (212) 788-7490, NO LATER THAN SEVEN (7) BUSINESS DAYS PRIOR TO THE PUBLIC HEARING. TDD USERS SHOULD CALL VERIZON RELAY SERVICES.

ENVIRONMENTAL PROTECTION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held at the Department of Environmental Protection Offices at 59-17 Junction Boulevard, 17th Floor Conference Room, Flushing, NY, on October 8, 2015 commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Environmental Protection and Hatch, Mott MacDonald NY, Inc., 1400 Broadway, 30th Floor, New York, NY 10018 for CAT-431 DES: Design Services of the Reconstruction of the Lower Catskill Aqueduct. The Contract term shall be 4,290 consecutive calendar days from the date of the written notice to proceed. The Contract amount shall be \$28,760,843.00 — Location: NYC Watershed Region:

EPIN: 82615P0001.

This contract was selected by Competitive Sealed Proposal pursuant to Section 3-03 of the PPB Rules.

IN THE MATTER OF a proposed contract between the Department of Environmental Protection and Safety Management and Consulting Services, 2 Union Street, Suite 300, Portland, ME 04101 for 1376-MV: BWT Marine Section Auditing and Consulting Services. The Contract term shall be 1,095 consecutive calendar days with an option to renew for 730 consecutive calendar days from the date of the written notice to proceed. The Contract amount shall be \$776,660.00 — Location: Borough of Manhattan: PIN 82615P0010

Contract was selected by Competitive Sealed Proposal pursuant to Section 3-03 of the PPB Rules.

Pursuant to Section 2-11(c)(3) of the Procurement Policy Board Rules, if DEP does not receive, by September 30, 2015, from any individual a written request to speak at this hearing, then DEP need not conduct this hearing. Written notice should be sent to Ms. Debra Butlien, NYCDEP, 59-17 Junction Boulevard, 17th Floor, Flushing, NY 11373 or via email to dbutlien@dep.nyc.gov.

Copies of the Contracts may be inspected at the Department of Environmental Protection, 59-17 Junction Boulevard, Flushing, NY 11373, on the 17th Floor Bid Room, on business days from September 25, 2015 to October 8, 2015 between the hours of 9:30 A.M. – 12:00 P.M. and from 1:00 P.M. - 4:00 P.M.

Note: Individuals requesting Sign Language Interpreters should contact Ms. Debra Butlien, Office of the Agency Chief Contracting Officer, 59-17 Junction Boulevard, 17th Floor, Flushing, NY 11373, (718) 595-3423, no later than FIVE (5) BUSINESS DAYS PRIOR TO THE PUBLIC HEARING.

s25

AGENCY RULES

TAXI AND LIMOUSINE COMMISSION

■ NOTICE

Notice of Promulgation of Rules

NOTICE IS HEREBY GIVEN in accordance with Section 1043(b) of the New York City Charter ("Charter") that the Taxi and Limousine Commission ("TLC") promulgates amendments to rules regarding Medallion Taxicab Service and Street Hail Livery Service. The rule amendments make certain types of Taxicab leases more affordable for lessees, protect Drivers from overcharges under these leases, allow Taxicab lessors to make non-cash payments to Drivers and provide for an evening rush hour surcharge for Flat Rate trips between Manhattan and Kennedy Airport.

These rules are promulgated pursuant to Sections 1043 and 2303 of the Charter and Section 19-503 of the Administrative Code of the City of New York.

These rules were published on June 8, 2015, for public comment in the City Record. On July 16, 2015 a public hearing was held by the TLC at its offices at 33 Beaver Street, 19th Floor, New York, NY, 10004 and the rules were adopted by the Commission at a public meeting held on September 17, 2015. Pursuant to Section 1043(e)(1)(c) of the Charter, these rules will take effect 30 days following publication in the City Record.

Statement of Basis and Purpose

The Commission held a biennial review of the current fare and lease cap structure on April 2, 2015, as required under §52-04(b)(3-4) of the TLC Rules. These rule amendments are based on testimony and written comments received at the hearing, the review and analysis of Taxicab and Street Hail Livery ("SHL") operations by TLC staff, and the solicitation of additional feedback from Drivers, taxi garage owners, and leasing Agents.

The amendments to the Medallion Taxicab Service rules:

- Allow Medallion Owners and Agents who offer an "all-in" lease, which includes both the lease of the Medallion and the conditional purchase of a vehicle, to extend lease terms beyond the current 156-week maximum and enable lessees to make smaller weekly payments;

- Cap the total amount that can be charged for the conditional purchase of the vehicle;
- Require lessors to produce and maintain more detailed receipts for payments towards the vehicle purchase;
- Permit non-cash payments from lessors to Drivers, provided that any alternative payment method is offered at no additional cost to the Driver;
- Provide for an evening rush hour surcharge for Flat Rate trips between John F. Kennedy Airport ("JFK") and Manhattan; and
- Clarify which Sections of TLC Rules apply when leasing a hybrid taxicab.

The amendment to the SHL Service rules provides for an evening rush hour surcharge for Flat Rate trips from Manhattan to JFK.

Lease Caps for All-In Leases

The amendments change the rules for long-term leases to allow Medallion Owners and Agents to extend lease terms for those agreements that include both the lease of a Medallion as well as the conditional purchase of a vehicle (commonly referred to as the "all-in lease"). Currently, Medallion Owners and Agents may charge a weekly amount, which is capped by TLC rule, for up to 156 weeks for an all-in lease. This weekly cap includes both the Medallion portion of the lease as well as payments towards the conditional purchase of the vehicle. Once all payments are made at the end of the current 156-week term, the vehicle title can pass to the Driver if the Driver so requests. Medallion Owners, Agents, and Medallion Drivers have expressed interest in extending payments over longer periods of time to reduce weekly payments under the all-in model.

Under existing rules, lessors cannot enter into conditional purchase agreements with Drivers that require more than 156 weekly payments. Accordingly, lessors are unable to offer lower weekly payments over a longer period of time. The amended rules will permit lease terms to be extended beyond the current 156-week maximum and enable lessees to make smaller weekly payments. The amended rules also establish a cap on the total amount that may be charged for the vehicle portion of the all-in lease. The current all-in lease cap, after the removal of the Medallion portion of the lease, permits up to \$42,900 in total payments over the course of 156 weeks for the purchase of the vehicle. Under the amended rules, no Owner or Agent lessor will be allowed to charge more than the total amount of \$42,900 for the vehicle portion of an all-in lease, irrespective of the term of the all-in agreement.

To protect drivers from lease overcharges, the amended rules include an additional itemized weekly cap of \$275 for the vehicle portion of the lease. These rules also amend the requirements relating to receipts lessors must give Drivers for weekly payments and maintain in their records for Commission inspection. Under this change, lessors must provide weekly to Drivers the following information:

- Receipt of that week's payment, itemized by the Medallion portion of the lease and the conditional vehicle purchase portion of the lease;
- The cumulative amount of payments toward the conditional purchase of the vehicle;
- The remaining balance on the conditional purchase of the vehicle; and
- The estimated number of remaining payments required for the conditional purchase of the vehicle under the current contract terms.

If lessors fail to include this information, they will be fined \$200. To ensure that lessors retain these documents, which TLC must inspect to investigate allegations of overcharges, lessors will be fined \$100 penalty for each missing document.

Non-Cash Payment Methods for Owner and Agent Lessors

Medallion Owner and Agent lessors are required to remit to Drivers all passenger fares paid by credit card. TLC rules currently require that these payments be made in cash. Both Drivers and lessors have requested that these payments be permitted in forms other than cash. Given security concerns associated with requiring lessors to have large sums of cash on hand as well as similar concerns with Drivers leaving garages after having been paid out in cash, the amended rules permit other forms of payment, such as payment by debit card, bank transfer, or check. The lessor's chosen form of payment must be offered at no cost to Drivers (for example, the lessor may not charge Drivers an administrative fee to process the payment and Drivers must have a reasonable method to access such reimbursements without incurring fees). Additionally, Medallion Owner and Agent lessors must continue to make the payments within the same time period required under current rules. For those lessors making electronic payments (for example, debit card or bank transfer), payment requests must be made to the bank or financial institution through which payments are made within the required time period.

Cashless payment can help streamline operations, allowing Fleets and Agents to reduce shift change times and enabling the exchange of

vehicles between Drivers at off-site locations, both of which can help to expand Taxicab service to passengers at rush hour and provide additional fare opportunities to Drivers. Additionally, Drivers have responded positively to cashless payment provided in other parts of the City's for-hire industry. To ensure payment is made at no cost to Drivers, the amended rules add to the existing fine a penalty for an Owner or Agent who violates the rule requiring them to pay restitution to the Driver in the amount of any additional cost incurred by a Driver for payment. The amended rules also permit Drivers who lease Taxicabs on a weekly basis to choose to be paid out on a weekly basis, which conforms to current industry practice.

Rush Hour Surcharge for Flat Rate Taxi Trips between Manhattan and Kennedy Airport

In 2004, the Commission established an evening rush hour surcharge for weekday trips between 4:00 P.M. and 8:00 P.M. The intent of the surcharge was to encourage Drivers to provide taxi service when supply is insufficient to meet passenger demand. However, the current evening rush hour surcharge does not apply to Flat Rate trips between Manhattan and JFK. Because of the amount of time it takes to make the round trip to JFK, including time spent waiting in the central hold lot, Drivers lose out on money they could have made via the surcharge on metered fares. These losses are amplified by the additional travel time to JFK during rush hours as compared to non-rush hours (56 minutes vs. 41 minutes). Including waiting time at JFK between fares, the average amount of time spent traveling to JFK and returning back to Manhattan during the evening rush hours totals 3 hours.

To adequately compensate Drivers for the additional time it takes to complete trips between Manhattan and JFK during the evening rush hour, the rules are amended to provide an evening surcharge for these trips. TLC staff calculated that Drivers can complete 9 regular metered fares, netting an additional \$9 in rush hour surcharges, during the time it takes to complete flat rate trips to and from JFK during the evening rush hours. The amended rules provide a surcharge of \$4.50 per trip on all Flat Rate trips between Manhattan and JFK on weekdays between 4:00 P.M. and 8:00 P.M.

In 2014, Taxis completed on average almost 2,000 trips between Manhattan and JFK each weekday between the evening rush hours of 4:00 P.M. and 8:00 P.M. A rush hour surcharge on the JFK Flat Rate will adequately compensate drivers as they meet this high demand for transportation to JFK.

Rush Hour Surcharge for Flat Rate SHL Trips from Manhattan to Kennedy Airport

The SHL Service Rules provide rates of fare for Hail Trips that mirror those in the Medallion Service Rules. Accordingly, the SHL rules provide for an evening surcharge for all metered trips on weekdays between 4:00 P.M. and 8:00 P.M. Additionally, the SHL rules provide a Flat Rate for trips from the Manhattan Hail Zone to JFK. A review of LPEP records reveal a similar increase in the amount of time it takes a SHL Driver to complete a Flat Rate trip to JFK during rush hours as compared to non-rush hours. To adequately compensate SHL drivers as they complete Flat Rate trips from Manhattan to JFK during the evening rush hours, the amended rules provide a surcharge of \$4.50 per trip on weekdays between 4:00 P.M. and 8:00 P.M.

The Commission's authority for these rules is found in Section 2303 of the New York City Charter and Sections 19-503 and 19-511 of the New York City Administrative Code.

New material is underlined.

[Deleted material is in brackets.]

Section 1. Subparagraph (i) of paragraph (2) of subdivision (c) of Section 58-21 of Title 35 of the Rules of the City of New York is amended to read as follows:

- (i) The Standard Lease Cap for Hybrid Electric Taxicabs and Diesel-Fueled Taxicabs that are hacked-up under [§§] Sections 67-05 or 67-05.1C of these Rules [or other applicable provisions of these Rules] and that meet the requirements of Section 19-533 of the Administrative Code are raised by \$3 per shift (\$21 per week), so that the lease amount for one shift must not now exceed:

...

Section 2. Subparagraph (i) of paragraph (3) of subdivision (c) of Section 58-21 of Title 35 of the Rules of the City of New York is amended to read as follows:

- (i) For a *Medallion-only* Hybrid Taxicab, Hacked-up under [§§] Sections 67-05 or [other applicable provisions] 67-05.1C of these Rules and that meet the requirements of Section 19-533 of the Administrative Code is \$994 weekly.

Section 3. Subparagraphs (ii) and (iii) of paragraph (4) of subdivision (c) of Section 58-21 of Title 35 of the Rules of the City of New York are amended to read as follows:

- (ii) The Standard Lease Cap under this section for a Taxicab Medallion and vehicle is
 - A. \$[1,269] 994 weekly for the lease of the Medallion, if the

vehicle complies with the requirements of Sections 67-05 or [other applicable provisions] 67-05.1C of these Rules and meets the requirements of Section 19-533 of the Administrative Code, plus \$275 weekly for the portion of the lease covering the conditional purchase of the vehicle ; or

- B. \$[1,227] 952 weekly for the lease of the Medallion, if the vehicle complies with the requirements of Sections 67-05.1 or 67-05.2 of these Rules, plus \$275 weekly for the portion of the lease covering the conditional purchase of the vehicle.
- C. This Standard Lease Cap [can be charged for a lease related to any one vehicle for up to 156 weeks, however it] cannot be charged at any time after title to the vehicle passes (or could have passed) to the lessee such that total payments by the lessee for the vehicle shall not exceed \$42,900.
- (iii) Title to the leased vehicle must pass to one or more of the lessees, if the lessees request, after [156 weeks, or after] all vehicle financing costs have been paid [, whichever is sooner]. The conditional seller is not required to transfer title if the lessees have failed to pay all payments due for the vehicle purchase and lease until all such payments have been made.

Section 4. Paragraphs (1), (2) and (3) of subdivision (f) of Section 58-21 of Title 35 of the Rules of the City of New York are amended to read as follows:

(f) *Non-Cash Payments.*

- (1) For any lease of a Taxicab (vehicle and Medallion) under paragraph 58- 21(c)(1) or 58-21(c)(2), an Owner (or Owner's Agent) must pay a Driver [in cash], on a daily basis, the total amount of all non-cash payments, including E-Payments through TPEP (if any), made during the Driver's shift, less the \$.06 per trip driver health surcharge described in paragraph 58-21(f)(5) and, on and after January 1, 2015, the Taxicab Improvement Surcharge payable to the Taxicab Improvement Fund as set forth in Section 58-16[.]; Drivers leasing a Taxicab on a weekly basis under 58-21(c)(1)(i)E, 58-21(c)(1)(i)F, 58-21(c)(2)(i)E or 58-21(c)(2)(i)F may, at the Driver's discretion, be paid on a weekly basis. Payments to a Driver and access to these funds must be provided at no cost to the Driver.
- (2) For any lease not described in paragraph (1), an Owner (or Owner's Agent) must pay the Driver [in cash], on no less than a weekly basis, the total amount of all non-cash payments, including E-Payments through TPEP (if any), made during that period, less the \$.06 per trip driver health surcharge described in paragraph 58-21(f)(5) and, on and after January 1, 2015, the Taxicab Improvement Surcharge payable to the Taxicab Improvement Fund as set forth in Section 58-16. Payments to a Driver and access to these funds must be provided at no cost to the Driver.

§58-21(f)(1)& (2)	Fine: \$100 <u>In addition to the penalty payable to the Commission, the ALJ may order the Owner to pay restitution to the Driver, equal to the cost to the Driver.</u>	Appearance NOT Required
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- (3) An Owner (or Owner's Agent) must not withhold from the [cash] payments any credit card pass-along, fees or charges.

§58-21(f)(3)	Fine: First violation: \$200 Second violation: \$300 Third violation: \$500 <u>In addition to the penalty payable to the Commission, the ALJ may order the Owner to pay restitution to the Driver, equal to the excess amount that was charged to the Driver.</u>	Appearance Required
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Section 5. The penalty provision of subdivision (g) of Section 58-21 of Title 35 of the Rules of the City of New York is amended, and a new subparagraph (vi) is added to paragraph (3) of such subdivision, to read as follows:

(vi) For leases under paragraph 58-21(c)(4) of these Rules, the following additional information:

- A. The weekly amount received, itemized by the amount paid for the Taxicab Medallion portion of the lease and the amount paid for the conditional purchase of the vehicle;
- B. The cumulative amount paid towards the conditional purchase of the vehicle;
- C. The remaining amount to be paid for the conditional purchase of the vehicle; and

- D. The remaining number of weekly payments for the conditional purchase of the vehicle based on the current contract terms.

§58-21(g)	Fine: \$[50 plus driver gets free shift.] <u>200</u>
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Section 6. Subdivision (c) of Section 58-24 of Title 35 of the Rules of the City of New York is amended to read as follows:

- (c) All Owners must maintain the following additional records for a period of three years:
- (1) Drivers' electronic and written trip records
 - (2) Receipts and disbursements from the Taxicab operations
 - (3) Payments to Drivers
 - (4) Mileage record of each vehicle
 - (5) Workers' compensation insurance coverage, if any
 - (6) Liability insurance coverage
 - (7) Leases entered into pursuant to 58-21(c)
 - (8) Vehicle purchase agreements entered into pursuant to 58-21(c)(4)
 - (9) Any other information required by the Commission

§58-21(c)(1)-([7] 9)	Fine: \$[50] 100 for [violation of] each [subdivision hereof] <u>missing item.</u>	Appearance NOT Required
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Section 7. Subdivision (b) of Section 58-26 of Title 35 of the Rules of the City of New York is amended to read as follows:

- (b) *Flat Rates [from] between Manhattan and Kennedy Airport.*
- (1) *Flat Fare Rate [to] between Manhattan and Kennedy Airport.* The fare for a trip between Kennedy Airport and Manhattan will be a Flat Rate of \$52, plus any tolls and applicable surcharges.
 - (i) [NO] A rush hour surcharge of \$4.50 will be added to this Flat Rate for all trips beginning on a weekday after 4:00 P.M. and before 8:00 P.M. This surcharge will not be applied on legal holidays.
 - (ii) The MTA Tax must be charged in addition to the Flat Rate.
 - (iii) The Taximeter must reflect that this trip is a Flat Rate fare.
 - (2) *Calculating Fare for Multiple Stops to Manhattan.* If passengers request multiple stops on a trip from Kennedy Airport to Manhattan, the fare will be determined as follows:
 - (i) The first stop in Manhattan is paid as required by paragraph (1) of this subdivision [(a Flat Rate fare of \$52 plus tolls plus the MTA Tax)].
 - (ii) The Taximeter is then turned on as if for a new trip and a new fare is calculated as a regular metered trip.
 - (iii) The total metered fare (plus any surcharge) is paid at the last stop by the remaining passenger.
 - (iv) No fare is due at the time any other passengers are dropped off between the first and last passenger.
 - (v) Example: if three passengers request stops at 42nd Street, 18th Street and 4th Street:
 - A. \$52.[5]00 plus the MTA Tax and any applicable tolls or surcharges will be collected at 42nd Street
 - B. The Taximeter will be turned on at that point.
 - C. When the second passenger exits at 18th Street, the Taximeter remains on and no money is paid to the Driver.
 - D. The passenger dropped off at 4th Street must pay the fare on the Taximeter.

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Section 8. Paragraph (1) of subdivision (b) of Section 82-26 of Title 35 of the Rules of the City of New York is amended to read as follows:

- (1) *Flat Fare Rate from Manhattan.* The fare for a Hail Trip to Kennedy Airport from a location in Manhattan which is in the Hail Zone will be a Flat Rate of \$52, plus any tolls and applicable surcharges.
- (i) [NO] A rush hour surcharge of \$4.50 will be added to this Flat Rate for all trips beginning on a weekday after 4:00 P.M. and before 8:00 P.M. This surcharge will not be applied on legal holidays.
 - (ii) The MTA Tax must be charged in addition to the Flat Rate.
 - (iii) The Taximeter must reflect that this trip is a Flat Rate fare.

SPECIAL MATERIALS

CITYWIDE ADMINISTRATIVE SERVICES

■ NOTICE

OFFICIAL FUEL PRICE SCHEDULE NO. 7581 FUEL OIL AND KEROSENE

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE		VENDOR	CHANGE	PRICE EFF. 9/21/2015
3187251	11.0	#1DULS	>=80%	CITY WIDE BY TW	SPRAGUE	-.0533 GAL. 2.3202 GAL.
3187251	12.0	#1DULS	B100 <=20%	CITY WIDE BY TW	SPRAGUE	-.0533 GAL. 3.5860 GAL.
3187251	13.0	#1DULS	>=80%	P/U	SPRAGUE	-.0533 GAL. 2.2359 GAL.
3187251	14.0	#1DULS	B100 <=20%	P/U	SPRAGUE	-.0533 GAL. 3.5016 GAL.
3387022	15.1	#2DULS		BARGE MTF III & ST.	SPRAGUE	-.0454 GAL. 1.7431 GAL.
3587137	1.1	#2DULS		CITY WIDE BY DELIVERY	SPRAGUE	-.0454 GAL. 1.6472 GAL.
3587137	2.1	#2DULS		P/U	SPRAGUE	-.0454 GAL. 1.6057 GAL.
3587137	3.1	#2DULS		CITY WIDE BY DELIVERY	SPRAGUE	-.0454 GAL. 1.6627 GAL.
3587137	4.1	#2DULS		P/U	SPRAGUE	-.0454 GAL. 1.6257 GAL.
3587137	7.1	#2DULS	>=80%	CITY WIDE BY DELIVERY	SPRAGUE	-.0454 GAL. 1.6550 GAL.
3587137	8.1	B100	B100<=20%	CITY WIDE BY DELIVERY	SPRAGUE	-.0454 GAL. 1.7922 GAL.
3587137	9.1	#2DULS	>=80%	P/U	SPRAGUE	-.0454 GAL. 1.6157 GAL.
3587137	10.1	B100	B100<=20%	P/U	SPRAGUE	-.0454 GAL. 1.7492 GAL.
3387090	1.1	JET		FLOYD BENNETT	SPRAGUE	-.0627 GAL. 2.1665 GAL.
3587289	2.0	#4B5		MANHATTAN	UNITED METRO	-.0438 GAL. 1.6514 GAL.
3587289	5.0	#4B5		BRONX	UNITED METRO	-.0438 GAL. 1.6502 GAL.
3587289	8.0	#4B5		BROOKLYN	UNITED METRO	-.0438 GAL. 1.6444 GAL.
3587289	11.0	#4B5		QUEENS	UNITED METRO	-.0438 GAL. 1.6497 GAL.
3587289	14.0	#4B5		RICHMOND	UNITED METRO	-.0438 GAL. 1.7351 GAL.
3687007	1.0	#2B5		MANHATTAN	SPRAGUE	-.0581 GAL. 1.6159 GAL.
3687007	4.0	#2B5		BRONX	SPRAGUE	-.0581 GAL. 1.6049 GAL.
3687007	7.0	#2B5		BROOKLYN	SPRAGUE	-.0581 GAL. 1.6216 GAL.
3687007	10.0	#2B5		QUEENS	SPRAGUE	-.0581 GAL. 1.6178 GAL.
3687007	13.0	#2B5		RICHMOND	SPRAGUE	-.0581 GAL. 1.7822 GAL.
3687007	16.0	#2B10		CITY WIDE BY TW	SPRAGUE	-.0585 GAL. 1.7716 GAL.
3687007	17.0	#2B20		CITY WIDE BY TW	SPRAGUE	-.0591 GAL. 1.7877 GAL.

NOTE:

3587137	#2DULSB5	95% ITEM 7.1 & 5% ITEM 8.1	CITY WIDE BY TW	SPRAGUE	-.0454 GAL	1.6619 GAL.
3587137	#2DULSB20	80% ITEM 7.1 & 20% ITEM 8.1	CITY WIDE BY TW	SPRAGUE	-.0454 GAL	1.6825 GAL.
3587137	#2DULSB5	95% ITEM 9.1 & 5% ITEM 10.1	CITY WIDE BY TW	SPRAGUE	-.0454 GAL	1.6224 GAL.
3587137	#2DULSB20	80% ITEM 9.1 & 20% ITEM 10.1	CITY WIDE BY TW	SPRAGUE	-.0454 GAL	1.6424 GAL.

NOTE:

Effective July 1, 2015, New York City Environmental Protection, Amendment to Chapter 2 of Title 15 of the Rules of The City of New York, Rule No.6 Heating Oil to be switched to at least Low Sulfur No. 4 Oil.

OFFICIAL FUEL PRICE SCHEDULE NO. 7582 FUEL OIL, PRIME AND START

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE		VENDOR	CHANGE	PRICE EFF. 9/21/2015
3487119	1.0	#2B5		MANHATTAN	PACIFIC ENERGY	-.0457 GAL 1.7843 GAL
3487120	79.0	#2B5		BRONX & MANH CD 10	F & S PETROLEUM Corp.	-.0457 GAL 1.5382 GAL
3487120	157.0	#2B5		BKLYN, QUEENS, SI	F & S PETROLEUM Corp.	-.0457 GAL 1.5382 GAL
3487120	235.0	#4B5		CITY WIDE BY DELIVERY	F & S PETROLEUM Corp.	-.0358 GAL 1.8056 GAL

NOTE:

Effective July 1, 2015, New York City Environmental Protection, Amendment to Chapter 2 of Title 15 of the Rules of The City of New York, Rule No.6 Heating Oil to be switched to at least Low Sulfur No. 4 Oil.

OFFICIAL FUEL PRICE SCHEDULE NO. 7583 FUEL OIL AND REPAIRS

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	VENDOR	CHANGE	PRICE EFF. 9/21/2015
3487034	1.0	#2B5	MANHATTAN & BRONX	SJ FUEL CO. INC.	-.0457 GAL 1.5271 GAL
3487035	80.0	#2B5	BKLYN, QUEENS, SI	F & S PETROLEUM Corp.	-.0457 GAL 1.5408 GAL
3487035	156.0	#4B5 HEATING OIL	CITY WIDE BY DELIVERY	F & S PETROLEUM Corp.	-.0358 GAL 1.4843 GAL

OFFICIAL FUEL PRICE SCHEDULE NO. 7584 GASOLINE

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	VENDOR	CHANGE	PRICE EFF. 9/21/2015
3187093	2.0	PREM UL	CITY WIDE BY TW	SPRAGUE	-.1645 GAL 1.7864 GAL
3187093	4.0	PREM UL	P/U	SPRAGUE	-.1645 GAL 1.7073 GAL
3187093	1.0	REG UL	CITY WIDE BY TW	SPRAGUE	-.0841 GAL 1.4812 GAL
3187093	3.0	REG UL	P/U	SPRAGUE	-.0841 GAL 1.4051 GAL
3187093	6.0	E85	CITY WIDE BY DELIVERY	SPRAGUE	.0102 GAL 1.6197 GAL

NOTE:

The National Oilheat Research Alliance (NORA) will resume full operations in 2015 with the fee expanding to #4 heating oil. This fee will apply to heating oil invoices only. The fee collections began January 1, 2015. All other terms and conditions of these awards remain the same. Please contact this office if you have any questions.

The Bio-Diesel Blender Tax Credit was reinstated for 2014. As of January 1, 2015, the Bio-Diesel Blender Tax Credit has been rescinded for \$1.00 per gallon on B100. Therefore, for deliveries after January 1, 2015, the contractor will be collecting additional fees which will be shown as a separate line item on the invoice. The additional fee for items will range from \$0.05 for B5 to \$0.20 for B20 per gallon, varying on the percentage of biodiesel to be used. Should the tax credit be extended, this additional fee will be discontinued and removed from the invoice.

Federal excise taxes are imposed on taxable fuels, (i.e., gasoline, kerosene, and diesel), when removed from a taxable fuel terminal. This fuel excise tax does not include Leaking Underground Storage Tank (LUST) tax. LUST tax applies to motor fuels for both diesel and gasoline invoices. Going forward, LUST Tax will appear as an additional fee at the rate of \$0.001 per gallon and will be shown as a separate line item on your invoice.

REMINDER FOR ALL AGENCIES:

Please send inspection copy of receiving report for all gasoline (E85, UL & PREM) delivered by tank wagon to OCP/Bureau of Quality Assurance (BQA), 1 Centre Street, 18th Floor New York, NY 10007.

☛ s25

MAYOR'S FUND TO ADVANCE NEW YORK CITY

■ NOTICE

The Mayor's Fund to Advance New York City (Mayor's Fund) received funding to support a diversity initiative targeting the not for profit cultural community in New York City. The New York City Department of Cultural Affairs (DCLA) launched the Diversity Initiative in January 2015. The purpose of this major initiative is to promote diversity among the leadership, staffs, and audiences of cultural organizations in New York City. This includes a demographic survey of DCLA's nearly 1,000 grantee organizations that will examine race, ethnicity, gender, disability, age, and other factors.

The Mayor's Fund seeks a consultant to develop strategy and execution programming related to DCLA's Diversity Initiative, as further described in the RFP at on.nyc.gov/DiversityInitiativeRFP. The anticipated term of engagement is October 24, 2015 - December 31, 2016.

The budget for this initiative is \$93,000.

a25-s25

The Mayor's Fund is seeking appropriately qualified Community Based Organizations (CBOs) to establish and operate the Connections to Care (C2C) program. The C2C program is funded primarily through a Healthy Futures grant from the Social Innovation Fund of the Corporation for National and Community Service. In C2C, CBOs partner with clinical mental health providers (MHPs) to integrate evidence-based mental health services (treatment, promotion, and/or prevention) into existing programs that serve at-risk populations. The program's goal is to improve mental health and program-related outcomes for low-income (1) expectant mothers and parents of children 0-4; (2) out of school, out of work young adults ages 16-24; and/or (3) unemployed or underemployed low-income working-age adults ages 18 and over receiving workforce development services. In addition, C2C aims to increase access to and utilization of quality mental health care services in order to improve mental health outcomes and CBO programmatic outcomes. Expecting C2C to be a five-year program, the Mayor's Fund anticipates awarding grants to approximately twelve CBOs in New

York City. Grant sizes are expected to range between \$100,000 and \$250,000 per year, which are required to be matched 1:1 by non-federal funds (for total annual subgrantee budgets of \$200,000 to \$500,000). For more information, please check this link: on.nyc.gov/cborfp.

s10-o16

CHANGES IN PERSONNEL

DEPT OF HEALTH/MENTAL HYGIENE FOR PERIOD ENDING 08/28/15					
NAME	TITLE	NUM	SALARY	ACTION	PROV EFF DATE
KAPLAN	PHILIPPA	51181	\$57864.0000	TRANSFER	NO 08/09/15
KEERATIRUANGRON	ANAWACH	13632	\$86567.0000	TRANSFER	NO 08/09/15
KELLER	KIM	10124	\$68467.0000	TRANSFER	NO 08/09/15
KELLY	ELAINE	10251	\$35285.0000	TRANSFER	NO 08/09/15
KENT	CARL	10251	\$36899.0000	TRANSFER	NO 08/09/15
KEPLER	KELSEY L	10232	\$20.5900	RESIGNED	YES 08/16/15
KHALIL	TAREK	10035	\$95000.0000	RESIGNED	YES 08/09/15
KHAN	MOHAMMED F	10251	\$36899.0000	TRANSFER	NO 08/09/15
KOCAQI	ELONA	50671	\$40496.0000	TRANSFER	NO 08/09/15
KUANG	YINGZHE	21513	\$46557.0000	RESIGNED	YES 08/09/15
LABOSSIERE	YOLENE F	10251	\$40577.0000	INCREASE	NO 08/16/15

DEPT OF HEALTH/MENTAL HYGIENE FOR PERIOD ENDING 08/28/15					
NAME	TITLE	NUM	SALARY	ACTION	PROV EFF DATE
LAPENE	JACQUELI D	51110	\$61147.0000	TRANSFER	NO 08/09/15
LAPPAS	THOMAS J	51110	\$61034.0000	TRANSFER	NO 08/09/15
LARECE	JEAN R	51193	\$54899.0000	TRANSFER	NO 08/09/15
LAWSON	AMAJEAN	10124	\$36364.0000	TRANSFER	NO 08/09/15
LIM	SUNG WOO	21744	\$95603.0000	INCREASE	YES 11/09/14
LINARES	DINOSKA	13611	\$61323.0000	APPOINTED	YES 08/09/15
LOPEZ	KARINA D	51191	\$47670.0000	TRANSFER	NO 08/09/15
LOWE	URSELINE A	51008	\$30.5300	RESIGNED	YES 08/18/15
LUCAS	JEFFREY C	91212	\$44021.0000	TRANSFER	NO 08/09/15
LYASKORONSKIY	VLADIMIR	13632	\$83099.0000	TRANSFER	NO 08/09/15
MAZONE	DENNIS F	95497	\$123830.0000	RESIGNED	YES 06/28/15
MCCLEAN	VESTA	52613	\$53000.0000	RESIGNED	YES 03/23/14
MC FARLANE-WALKE	ANNA-KAY A	52613	\$53795.0000	TRANSFER	NO 08/09/15
MCGRATH	KEVIN P	10069	\$105427.0000	INCREASE	NO 08/16/15
MEJIA	RAQUEL	70810	\$20.2700	TRANSFER	NO 08/09/15
MITCHELL	GRETCHEN	10124	\$58472.0000	TRANSFER	NO 08/09/15

OHAMEDALI	FEMIDA	R	06776	\$78044.0000	APPOINTED	YES	08/09/15	WILLIAMS	WANDA	G	51110	\$59308.0000	TRANSFER	NO	08/09/15
MONDESI	WIDLYNE		12158	\$41450.0000	INCREASE	YES	08/09/15	WISE	PANDORA	M	52613	\$54333.0000	TRANSFER	NO	08/09/15
MOON	ROBBIANN	A	51191	\$52821.0000	TRANSFER	NO	08/09/15	XU	YAPING		10001	\$123962.0000	INCREASE	NO	08/16/15
MOOREHEAD	CHERYL		51191	\$52821.0000	TRANSFER	NO	08/09/15	XU	ZHIXIA		13644	\$45.4800	TRANSFER	NO	08/09/15
MORRIS	SANDRA	L	12158	\$61549.0000	TRANSFER	NO	08/09/15	ZHOU	BO		21744	\$85650.0000	INCREASE	YES	08/16/15
MUNONYEDI	MARIA		51110	\$54822.0000	TRANSFER	NO	08/09/15								
MURA	PETER	A	10050	\$94181.0000	INCREASE	YES	08/16/15					DEPT OF MH MR AND ALC SVCS			
NAPOLÉON	MYRIAM		52613	\$53000.0000	TRANSFER	NO	08/09/15					FOR PERIOD ENDING 08/28/15			
NARPAY	NELLIE		13651	\$51950.0000	TRANSFER	NO	08/09/15					TITLE			
NARULA	SHANA	K	21744	\$80000.0000	APPOINTED	YES	08/16/15	NAME			NUM	SALARY	ACTION	PROV	EFF DATE
NELSON	VERONICA		52613	\$53795.0000	TRANSFER	NO	08/09/15	BERKSTEINER	DOREEN		10124	\$40688.0000	TRANSFER	NO	06/30/02
NESMITH-BARKER	DRUCILLA		52613	\$53312.0000	TRANSFER	NO	08/09/15								
NGOMASSOCK	DOROTHEE		12626	\$65745.0000	TRANSFER	NO	08/09/15					ADMIN TRIALS AND HEARINGS			
NYENKAN	SAMSON	B	52304	\$47074.0000	TRANSFER	NO	08/09/15					FOR PERIOD ENDING 08/28/15			
O'FAIRE	EDDIE		12200	\$36698.0000	TRANSFER	NO	08/09/15					TITLE			
OLUWASEGUM	GABRIEL		52613	\$59890.0000	TRANSFER	NO	08/09/15	NAME			NUM	SALARY	ACTION	PROV	EFF DATE
ORNATI	SUSAN		12626	\$48703.0000	TRANSFER	NO	08/09/15	DEJESUS	SOYRE	M	52406	\$17.0100	RESIGNED	YES	08/16/15
ORTIZ-RIVERA	BRENDA	E	51110	\$69076.0000	TRANSFER	NO	08/09/15	HUANG	SUNNY		52406	\$16.3700	RESIGNED	YES	08/09/15
OTOO	RASHID	S	12202	\$46512.0000	TRANSFER	NO	08/09/15	MAY	LINDA	E	10026	\$170000.0000	INCREASE	NO	08/09/15
OWENS	DAMITA	J	51191	\$47670.0000	TRANSFER	NO	08/09/15	SAMUELS	KERRIANN	Y	52406	\$14.2300	APPOINTED	YES	08/09/15
PANOVE	ELENA		52110	\$88982.0000	TRANSFER	NO	08/09/15					DEPT OF ENVIRONMENT PROTECTION			
PARKS	JASMINE		10209	\$11.0000	APPOINTED	YES	08/07/15					FOR PERIOD ENDING 08/28/15			
PARRISH	BRIDGETT		51011	\$70824.0000	TRANSFER	NO	08/09/15	NAME			NUM	SALARY	ACTION	PROV	EFF DATE
PARSONS	AMANDA	S	12627	\$88649.0000	RESIGNED	NO	08/14/15	ACOSTA	JOSEPH	M	31316	\$52931.0000	INCREASE	YES	08/09/15
PAUL	MICHAEL	E	12202	\$29138.0000	TRANSFER	NO	08/09/15	ACOSTA	JOSEPH	M	31315	\$47384.0000	APPOINTED	NO	08/09/15
PENZLINER BOKDE	ABBE	J	53040	\$74.4400	RESIGNED	YES	07/05/15	ADELSON	CHRISTIN	C	20617	\$53780.0000	INCREASE	NO	08/11/15
PERSAUD	TULADHAR	S	12202	\$46512.0000	TRANSFER	NO	08/09/15	ARZU	ARMANDO		90739	\$279.7600	RETIRED	NO	08/14/15
PHANOR	EVETTE	M	52613	\$53000.0000	TRANSFER	NO	08/09/15	BAPTISTE	DESAI	A	34170	\$33500.0000	APPOINTED	YES	08/09/15
PHI	AMANDA	A	21744	\$56555.0000	INCREASE	YES	08/16/15	BERNARD	SERGE		34202	\$73742.0000	APPOINTED	NO	08/09/15
PONTI	VALERIE	L	52304	\$41442.0000	TERMINATED	NO	02/19/14	CHEN	GUANG		1008B	\$65698.0000	INCREASE	YES	08/09/15
QUINONES	CYNTHIA		52304	\$55264.0000	TRANSFER	NO	08/09/15	CHEN	GUANG		60888	\$58659.0000	APPOINTED	NO	08/09/15

AMODIO	CHRISTOP J	70112	\$35116.0000	APPOINTED	NO	08/09/15
AVERACK	TRICIA A	70112	\$35116.0000	APPOINTED	NO	08/09/15
BAGAROZZA	DERIC P	70112	\$35116.0000	APPOINTED	NO	08/09/15
BARRAVECCHIA	JOHN P	70112	\$35116.0000	APPOINTED	NO	08/09/15
BARRY	RICHARD D	70112	\$35116.0000	APPOINTED	NO	08/09/15
BERGER	RENEE L	10234	\$12.3857	RESIGNED	YES	08/07/15
BERNAL	JULIAN A	70112	\$35116.0000	APPOINTED	NO	08/09/15
BERNAL	KELSEY A	10209	\$11.3000	RESIGNED	YES	08/02/15
BERRY JR	JOHN W	10251	\$32086.0000	INCREASE	NO	08/16/15
BERTINELLI	DOUGLAS J	70150	\$95956.0000	RETIRED	NO	06/02/15
BIANCO	ANTHONY	7019B	\$131572.0000	INCREASE	NO	08/16/15
BISHOP	SHAKEISH L	70112	\$35116.0000	APPOINTED	NO	08/09/15
BLAIZE	ADAM G	70112	\$35116.0000	APPOINTED	NO	08/09/15
BROCKWELL	JOHN T	1002A	\$80000.0000	RESIGNED	YES	08/16/15
BURGIS	ANDRENIA C	7019B	\$131572.0000	INCREASE	NO	08/16/15
BYRNE III	JAMES J	70112	\$35116.0000	APPOINTED	NO	08/09/15
CACIOPPO	ANTHONY R	70112	\$35116.0000	APPOINTED	NO	08/09/15
CAMPBELL	STEPHANI M	71681	\$29217.0000	RESIGNED	NO	08/06/15
CARRANO	GLENN S	70112	\$35116.0000	APPOINTED	NO	08/09/15
CARTER	BRIAN R	70150	\$95956.0000	RETIRED	NO	07/02/15
CASTRO	CHRISTOP A	70112	\$35116.0000	APPOINTED	NO	08/09/15
CERRAI	JERRY A	7019B	\$131572.0000	INCREASE	NO	08/16/15
CHATTOADHYAY	ANINDO	10050	\$139780.0000	RESIGNED	YES	08/09/15
CICALA	CHRISTOP B	70112	\$35116.0000	APPOINTED	NO	08/09/15

DEPARTMENT OF SANITATION
FOR PERIOD ENDING 08/28/15

NAME		NUM	SALARY	ACTION	PROV	EFF DATE
CINTRON	PETER M	70112	\$35116.0000	APPOINTED	NO	08/09/15
CLANTON	ELLIOT J	70112	\$35116.0000	APPOINTED	NO	08/09/15
COLON	DANIEL J	70112	\$35116.0000	APPOINTED	NO	08/09/15
CONIGLIARO	STEVEN F	70112	\$35116.0000	APPOINTED	NO	08/09/15
CONNOLLY	KENNETH T	70112	\$35116.0000	APPOINTED	NO	08/09/15
COSENTINO	ANTHONY T	70112	\$35116.0000	APPOINTED	NO	08/09/15
CRUZ	BENJAMIN A	70112	\$35116.0000	APPOINTED	NO	08/09/15
CRUZ	JOEY A	70112	\$35116.0000	APPOINTED	NO	08/09/15
CRUZ	JOHNNY A	70112	\$35116.0000	APPOINTED	NO	08/09/15
DALBERO	DOUGLAS J	70112	\$35116.0000	APPOINTED	NO	08/09/15
DANG	JOHN T	70112	\$35116.0000	APPOINTED	NO	08/09/15
DANG	THUONG H	70112	\$35116.0000	APPOINTED	NO	08/09/15
DARGAN	DANNY J	92510	\$250.9600	APPOINTED	YES	08/09/15
DASILVA	RICHARD D	70112	\$35116.0000	APPOINTED	NO	08/09/15
DAYS	DORIAN T	70112	\$35116.0000	APPOINTED	NO	08/09/15
DELLAUNIVERSITA	MICHAEL	70112	\$35116.0000	APPOINTED	NO	08/09/15
DELOSSANTOS	ALEXIS	70112	\$35116.0000	APPOINTED	NO	08/09/15
DIAZ	MICHAEL A	70112	\$35116.0000	APPOINTED	NO	08/09/15
DOWD	RYAN P	70112	\$35116.0000	APPOINTED	NO	08/09/15
DURAN	STEVEN D	70112	\$35116.0000	APPOINTED	NO	08/09/15
FALVEY	JOHN J	70112	\$35116.0000	APPOINTED	NO	08/09/15
FALZARANO	JOHN M	70112	\$35116.0000	APPOINTED	NO	08/09/15
FAZZALARE	CHRISTOP	70112	\$35116.0000	APPOINTED	NO	08/09/15
FELICIANO	RANDY M	70112	\$35116.0000	APPOINTED	NO	08/09/15
FITZPATRICK	MATTHEW L	70112	\$35116.0000	APPOINTED	NO	08/09/15
FLINTALL	MAX E	70112	\$35116.0000	APPOINTED	NO	08/09/15
FORBES	JEAN P	70112	\$35116.0000	APPOINTED	NO	08/09/15
FORTUNE	GUY	70112	\$35116.0000	APPOINTED	NO	08/09/15
FRANCIS	ROBERT A	70112	\$35116.0000	APPOINTED	NO	08/09/15
GALVAN	LOURDES	70112	\$35116.0000	APPOINTED	NO	08/09/15
GANESH	KISHAN	10251	\$32086.0000	APPOINTED	NO	08/09/15
GASTON	CLAYSHAU	70112	\$35116.0000	APPOINTED	NO	08/09/15
GENZLINGER	LUKE J	70112	\$35116.0000	APPOINTED	NO	08/09/15
GERMANY	HASSON	70112	\$35116.0000	APPOINTED	NO	08/09/15
GIZZARELLI	MICHAEL J	70112	\$72153.0000	RESIGNED	NO	08/15/15
GONZALEZ	DAVID	70112	\$35116.0000	APPOINTED	NO	08/09/15
GRAHAM	TYSEAN C	70112	\$35116.0000	APPOINTED	NO	08/09/15
GRANT	LAKIE-KA	56057	\$46978.0000	RESIGNED	YES	08/09/15
GRASSADONIA	GIOVANNI I	70112	\$35116.0000	APPOINTED	NO	08/09/15
GREEN	TYSEMA L	10124	\$53799.0000	INCREASE	NO	07/26/15
GUTTIERI	JUSTIN A	70112	\$35116.0000	APPOINTED	NO	08/09/15
GUZMAN	MICHAEL C	70112	\$35116.0000	APPOINTED	NO	08/09/15
GUZZARDO	ELI B	70112	\$35116.0000	APPOINTED	NO	08/09/15
HANLEY	MICHAEL W	70112	\$35116.0000	APPOINTED	NO	08/09/15
HANSEN	DAVID A	70112	\$35116.0000	APPOINTED	NO	08/09/15
HINTON	SHELDON S	70112	\$35116.0000	APPOINTED	NO	08/09/15
HIRA	CHANDRA M	91415	\$82000.0000	APPOINTED	YES	08/09/15
HUBBARD	WILLIE	70112	\$35116.0000	APPOINTED	NO	08/09/15
INGRASSIA	MICHAEL P	70150	\$95956.0000	RETIRED	NO	07/02/15
INSUASTI	ENRIQUE A	70112	\$35116.0000	APPOINTED	NO	08/09/15
INZONE	JOSEPH S	70112	\$35116.0000	APPOINTED	NO	08/09/15

DEPARTMENT OF SANITATION
FOR PERIOD ENDING 08/28/15

NAME		NUM	SALARY	ACTION	PROV	EFF DATE
JAMES	BRIAN M	70112	\$35116.0000	APPOINTED	NO	08/09/15
JIMENEZ	RODOLFO	70112	\$35116.0000	APPOINTED	NO	08/09/15
JONES	JAMES E	70112	\$35116.0000	APPOINTED	NO	08/09/15
JOSEPH	EVITA	70112	\$35116.0000	APPOINTED	NO	08/09/15
KENNEDY	MATTHEW	70112	\$35116.0000	APPOINTED	NO	08/09/15
KISSANE	JASON M	70112	\$35116.0000	APPOINTED	NO	08/09/15
KOENIG	MICHAEL M	70112	\$35116.0000	APPOINTED	NO	08/09/15
KUMANDAN	ASHFI A	70112	\$35116.0000	APPOINTED	NO	08/09/15
LAMBOT	VICTOR J	70112	\$72153.0000	RETIRED	NO	08/16/15
LEE JR.	GREGORY	70112	\$35116.0000	APPOINTED	NO	08/09/15
LIVERPOOL	IEASHA E	70112	\$35116.0000	APPOINTED	NO	08/11/15
LOPEZ	JORGE L	70112	\$35116.0000	APPOINTED	NO	08/09/15
MAGI	MICHAEL J	70112	\$35116.0000	APPOINTED	NO	08/09/15
MALLOY	JACK J	70150	\$95956.0000	RETIRED	NO	07/01/15
MALVASIO JR	ANDREW	70112	\$35116.0000	APPOINTED	NO	08/09/15
MANZOLILLO	BOBBY J	70112	\$35116.0000	APPOINTED	NO	08/09/15
MARRONE	LOUIS	70112	\$35116.0000	APPOINTED	NO	08/09/15

MAWHINNEY	JOSEPH R	70112	\$35116.0000	APPOINTED	NO	08/09/15
MAZZAFERRO	FRANCESC	70112	\$35116.0000	APPOINTED	NO	08/09/15
MCCOY	ELIJAH J	70112	\$35116.0000	APPOINTED	NO	08/09/15
MCDONALD	KAREEM J	70112	\$35116.0000	APPOINTED	NO	08/09/15
MCRAE	JARED	70112	\$35116.0000	APPOINTED	NO	08/09/15
MERCHANT	JERMAINE W	71681	\$29217.0000	RESIGNED	NO	08/06/15
MEZZACAPPA	JESSE A	70112	\$35116.0000	APPOINTED	NO	08/09/15
MILEA	CHRISTOP	70112	\$35116.0000	APPOINTED	NO	08/09/15
MILLER	DESMEN O	70112	\$35116.0000	APPOINTED	NO	08/09/15
MURPHY	PAULINE F	71681	\$33600.0000	RESIGNED	NO	08/05/15
MUSTARI	ROBERT P	70112	\$35116.0000	APPOINTED	NO	08/09/15
NEGRI	JOHN J	70112	\$35116.0000	APPOINTED	NO	08/09/15
NELSON	SHAWN P	70112	\$35116.0000	APPOINTED	NO	08/09/15
NG	VINCENT M	70112	\$35116.0000	APPOINTED	NO	08/09/15
NIEVES	ANTONIO	70112	\$35116.0000	APPOINTED	NO	08/09/15
NIEVES	JOSEPH	70112	\$35116.0000	APPOINTED	NO	08/09/15
NORVILLE	NASYA R	56057	\$38869.0000	APPOINTED	YES	08/16/15
NUSZER	JOSEPH J	70150	\$95956.0000	RETIRED	NO	07/02/15
OCCHIUTO	ANDREW J	70112	\$35116.0000	APPOINTED	NO	08/09/15
OHALLORAN	JOHN M	70112	\$35116.0000	APPOINTED	NO	08/09/15
ORDONEZ	AMAURY	70112	\$35116.0000	APPOINTED	NO	08/09/15
ORTIZ	BENJAMIN M	70150	\$95956.0000	RETIRED	NO	07/02/15
PARISI	RICHARD	92510	\$250.9600	APPOINTED	YES	08/09/15
PARK	ALISON R	56058	\$47703.0000	RESIGNED	YES	05/31/15
PASCARELLA II	JOHN PAU	70112	\$35116.0000	APPOINTED	NO	08/09/15
PAYNE	THOMAS	70112	\$35116.0000	APPOINTED	NO	08/09/15
QUINZI JR	JOSEPH D	70112	\$35116.0000	APPOINTED	NO	08/09/15
RAGHUBIR	RANJIT	7019B	\$131572.0000	INCREASE	NO	08/16/15
REYES	JENELLE F	70112	\$35116.0000	APPOINTED	NO	08/09/15
REYES	LUIS S	70112	\$35116.0000	APPOINTED	NO	08/09/15
RODRIGUEZ	ALEXANDE	70112	\$35116.0000	APPOINTED	NO	08/09/15
ROZON	GABRIEL	70112	\$35116.0000	APPOINTED	NO	08/09/15
RUBINO	JACQUELI M	10209	\$11.3000	RESIGNED	YES	08/07/15
RYAN	CHRISTOP	70112	\$35116.0000	APPOINTED	NO	08/09/15

DEPARTMENT OF SANITATION
FOR PERIOD ENDING 08/28/15

NAME		NUM	SALARY	ACTION	PROV	EFF DATE
SADELSKI	ANDREW J	70112	\$35116.0000	APPOINTED	NO	08/09/15
SANCHEZ	JOHN E	70112	\$35116.0000	APPOINTED	NO	08/09/15
SANKHI	ANDREW	10251	\$32086.0000	APPOINTED	NO	08/09/15
SANTIAGO	JOSE L	70112	\$35116.0000	APPOINTED	NO	08/09/15
SEIT	JIMMY	70112	\$35116.0000	APPOINTED	NO	08/09/15
SELSEY	TROY J	70112	\$72153.0000	DISMISSED	NO	08/14/15
SICILIANO	WILLIAM P	70112	\$35116.0000	APPOINTED	NO	08/09/15
SOLANO	JONATHAN	70112	\$35116.0000	APPOINTED	NO	08/09/15
SOTO	DANIEL	70112	\$35116.0000	APPOINTED	NO	08/09/15
STALENYJ	WALDEMAR	70112	\$35116.0000	APPOINTED	NO	08/09/15
STEVENS	DAYQUAN J	70112	\$35116.0000	APPOINTED	NO	08/09/15
SWIDERSKI	RICHARD M	70112	\$35116.0000	APPOINTED	NO	08/09/15
THOMPSON	LETHONIA	70112	\$35116.0000	APPOINTED	NO	08/09/15
TOOMBS	JESSE K	70112	\$35116.0000	APPOINTED	NO	08/09/15
UPTON	STEPHEN T	70112	\$35116.0000	APPOINTED	NO	08/09/15
VALLE	SERGIO	70112	\$35116.0000	APPOINTED	NO	08/09/15
VEGA	MICHAEL	70112	\$35116.0000	APPOINTED	NO	08/09/15
VROOM	CHRISTOP R	70112	\$35116.0000	APPOINTED	NO	08/09/15
VURCKIO	JOSEPH V	70112	\$35116.0000	APPOINTED	NO	08/09/15
VYTHILINGUM	SUMALING	92611	\$275.7600	APPOINTED	YES	07/10/15
WASHINGTON	NICHOLAS L	70112	\$35116.0000	APPOINTED	NO	08/09/15
WEBER	GREGORY M	70112	\$35116.0000	APPOINTED	NO	08/09/15
WRIGHT	TERRANCE L	70112	\$35116.0000	APPOINTED	NO	08/09/15
YOUNG	TYREEF W	70112	\$35116.0000	APPOINTED	NO	08/09/15
YUNG	ALEX Y	10234	\$12.3857	RESIGNED	YES	08/16/15
ZACCARDO	ANTHONY J	70112	\$35116.0000	APPOINTED	NO	08/09/15
ZAFFINO	RYAN	70112	\$35116.0000	APPOINTED	NO	08/09/15
ZARATE	CARLOS L	70112	\$35116.0000	APPOINTED	NO	08/09/15
ZIAMBARAS	ATHANASI E	70112	\$35116.0000	APPOINTED	NO	08/09/15

BUSINESS INTEGRITY COMMISSION
FOR PERIOD ENDING 08/28/15

NAME		NUM	SALARY	ACTION	PROV	EFF DATE
BURKHOLDER	PAUL E	56057	\$40000.0000	APPOINTED	YES	08/16/15

DEPARTMENT OF FINANCE
FOR PERIOD ENDING 08/28/15

NAME		NUM	SALARY	ACTION	PROV	EFF DATE
ALLEYNE	SONIA M	95336	\$115101.0000	INCREASE	YES	08/16/15
BENNETT	EVELYN S	10124	\$65101.0000	RETIRED	NO	

PATON	KEISHA	C	40523	\$46675.0000	RESIGNED	NO	08/16/15
PEROTTI	JOHN	L	10049	\$112884.0000	INCREASE	YES	08/09/15
RODRIGUEZ	ANTONIO	C	10026	\$130000.0000	INCREASE	YES	08/09/15
SIN	MARK		10005	\$120500.0000	INCREASE	YES	08/09/15
STERN	JOEL	S	10049	\$112695.0000	INCREASE	NO	08/09/15
VELOVIC	ENVER		40925	\$56797.0000	APPOINTED	NO	08/09/15
YERUSHALMI	HAROLD	J	40523	\$53000.0000	RESIGNED	NO	08/16/15
ZHAO	SHENGLI		10232	\$12.2400	APPOINTED	YES	08/09/15

DEPARTMENT OF TRANSPORTATION

FOR PERIOD ENDING 08/28/15

NAME			NUM	SALARY	ACTION	PROV	EFF DATE
ANNARUMMA	JUSTIN	J	91529	\$45280.0000	TERMINATED	NO	12/04/14
BARTKOWSKI	PAUL	R	90910	\$42879.0000	APPOINTED	NO	08/16/15
BLENDERMANN	RYAN	W	91547	\$46341.0000	RESIGNED	YES	05/12/14
BOLOURCHI	FARHAD		22427	\$59743.0000	RESIGNED	YES	07/12/15
CHANG	CHIH KAI		20210	\$57877.0000	INCREASE	NO	08/09/15
CHERELUS	PHILOCLE	G	91529	\$44610.0000	TERMINATED	NO	04/10/14
COLOMBO	RICHARD	C	91529	\$44168.0000	RESIGNED	NO	07/14/13
DANIEL III	STEPHEN	A	92205	\$320.3900	APPOINTED	YES	08/09/15
EFROS	LEONARD		91556	\$54010.0000	APPOINTED	NO	08/09/15
ELGALLAD	KARIM	M	91542	\$64231.0000	INCREASE	YES	12/21/14

DEPARTMENT OF TRANSPORTATION

FOR PERIOD ENDING 08/28/15

NAME			NUM	SALARY	ACTION	PROV	EFF DATE
ESPOSITO	FRANCO		95005	\$140000.0000	INCREASE	YES	08/02/15
FAMZY	RICHARD	E	22305	\$50571.0000	APPOINTED	YES	08/09/15
FERREIRA	YAJAIRA		12626	\$65303.0000	RESIGNED	NO	08/14/15
FREUD	CONAN	S	10026	\$175000.0000	APPOINTED	NO	08/16/15
GALLO	MICHAEL	P	91547	\$46341.0000	RESIGNED	YES	03/09/14
GELFAND	SLAVA		13631	\$67529.0000	RESIGNED	YES	08/16/15
GIL	RENE	F	91547	\$47036.0000	RESIGNED	YES	03/22/15
HAASE	AUSTIN	J	91529	\$45280.0000	RESIGNED	NO	11/27/14
HAREWOOD	LISA	A	91547	\$46341.0000	RESIGNED	YES	08/24/14
HEALY	KIERSTEN	E	91556	\$57875.0000	APPOINTED	NO	06/14/15
JAMAL	FADIGA		91547	\$54242.0000	INCREASE	NO	05/20/12
JEAN	DANIEL		92406	\$315.6800	DECREASE	NO	06/24/15
JEAN	DANIEL		90692	\$48134.0000	APPOINTED	YES	06/24/15
JENNINGS-CARSON	CAROLYN	P	10251	\$46473.0000	RETIRED	NO	07/27/15
JOHNSON	THOMAS	P	91547	\$47036.0000	RESIGNED	YES	07/12/15
JONES	MICHAEL		91160	\$47835.0000	RETIRED	YES	08/02/15
JONES	MICHAEL		91110	\$39970.0000	RETIRED	NO	08/02/15
KULLMAN	CRAIG	P	91529	\$44610.0000	TERMINATED	NO	10/21/14
MANNAVA	SUDHARAN	R	10061	\$111301.0000	INCREASE	YES	08/09/15
MANNAVA	SUDHARAN	R	22315	\$96470.0000	APPOINTED	NO	08/09/15
MARTINOV	SERGE		34205	\$68704.0000	INCREASE	NO	06/28/15
MCKIVER	TARELL	R	35007	\$29114.0000	RESIGNED	YES	04/23/15
MCLAUGHLIN	JOHN	F	9090A	\$65216.0000	INCREASE	YES	08/16/15
MERCADO	WILBERTO		20210	\$57877.0000	INCREASE	NO	08/09/15
MICHNYA	MATTHEW	T	91547	\$44610.0000	RESIGNED	YES	01/19/14
MLADOV	ANDREY	A	91529	\$44610.0000	RESIGNED	NO	07/27/14
MONDAL	MOHAMMAD	S	20215	\$68704.0000	RESIGNED	YES	08/09/15
MOORE	ERICA	L	10251	\$40175.0000	RESIGNED	NO	08/09/15
NEALE	AJAYA		35007	\$38754.0000	RESIGNED	YES	08/23/14
O'CONNOR II	JAMES	P	91547	\$46341.0000	RESIGNED	YES	09/07/14
ONEILL	EDWARD	J	81310	\$56587.0000	APPOINTED	YES	08/09/15
PAOLINO	BENJAMIN		91510	\$70926.0000	INCREASE	YES	08/16/15
PATEL	GHANSHYA	V	10015	\$93798.0000	RESIGNED	YES	08/09/15
PATTERSON	SERETTA		10251	\$35994.0000	APPOINTED	NO	06/07/15
PAVLOV	ALEXSAND	G	91529	\$44610.0000	TERMINATED	NO	10/08/13
PEARSON	BRYAN	A	91547	\$46341.0000	RESIGNED	YES	03/07/14
ROACH	WILLIAM		9090A	\$65216.0000	INCREASE	YES	08/16/15
SMITH	PATRICK	A	56058	\$47703.0000	APPOINTED	YES	08/16/15
SPELLER JR	DORNELL	A	22121	\$34325.0000	INCREASE	YES	08/09/15
TORREY	BARRY	R	91556	\$57875.0000	APPOINTED	NO	06/14/15
WURWARG	JESSICA	M	12627	\$88649.0000	APPOINTED	YES	07/19/15
YOUNANS	PEGGY	A	22315	\$57877.0000	RETIRED	NO	08/11/15
YOUNANS	PEGGY	A	31715	\$48478.0000	RETIRED	NO	08/11/15
YUAN	HONG		56057	\$33799.0000	APPOINTED	YES	08/09/15

DEPT OF PARKS & RECREATION

FOR PERIOD ENDING 08/28/15

NAME			NUM	SALARY	ACTION	PROV	EFF DATE
ABDUS-SABUR	SABIRAH	R	56057	\$18.5000	RESIGNED	YES	06/13/15
ABRAHAM	SHERENE		06664	\$15.3500	APPOINTED	YES	07/01/15
ADEMOYE	BASIT	A	91406	\$11.6200	RESIGNED	YES	06/15/15
ANDERSON	BRENDA	J	80633	\$11.5000	RESIGNED	YES	07/20/15
BACON	ANTHONY	H	80633	\$11.5000	RESIGNED	YES	08/06/15
BALDASSANO JR	JAMES	F	91406	\$11.6200	RESIGNED	YES	06/12/15
BARRY	RICHARD	G	90641	\$14.6600	TERMINATED	YES	07/28/15
BLACKWELL	KENNETH		81106	\$40058.0000	RESIGNED	NO	06/08/15
BLAIR	ANTHONY		90641	\$14.6600	APPOINTED	YES	04/04/15
BROWN	PAUL		80633	\$11.5000	RESIGNED	YES	07/16/15
CAVALLI	FREDDY	A	91717	\$343.0000	RESIGNED	NO	07/26/15
CEPHUS	PAUL	D	90641	\$14.6600	APPOINTED	YES	05/28/15
CHESSON	CHAN	S	80633	\$11.5000	RESIGNED	YES	07/31/15
CHU	JONATHAN	B	60421	\$20.7500	RESIGNED	YES	08/01/15
CLIFFORD	MAURA	J	56057	\$18.5000	RESIGNED	YES	12/04/14
COHEN	ADAM	T	81361	\$50000.0000	INCREASE	YES	08/16/15
COLEMAN	NATHANIE	R	80633	\$11.5000	RESIGNED	YES	08/01/15
COLEMAN	TIFFANY	K	80633	\$11.5000	RESIGNED	YES	08/09/15
COLOMER	FRANCISC		22427	\$68925.0000	APPOINTED	NO	08/09/15
COOKE	DANA		80633	\$11.5000	RESIGNED	YES	08/11/15
COOKE	SHARONIC	M	80633	\$11.5000	RESIGNED	YES	08/01/15
COOPER	JAMEL		90641	\$14.4400	APPOINTED	YES	04/26/14
CORLEY	DENISE		91406	\$16.5000	RESIGNED	YES	07/26/15
CORTES	ARTHUR		81610	\$46000.0000	APPOINTED	YES	08/10/15
COUCH	TAJENNEH	S	91406	\$12.6100	RESIGNED	YES	07/03/15

COUNCIL	SHAQUAWN	L	90641	\$14.6600	APPOINTED	YES	03/23/15
CRIBB	LUDNER	M	90641	\$14.4400	APPOINTED	YES	06/15/14
CULLIVAN	EUGENE	C	06664	\$15.3500	APPOINTED	YES	07/01/15
DAY	RICHARD	C	81310	\$18.3319	APPOINTED	YES	02/08/15
DELEON	JACQUELI		60421	\$37907.0000	RESIGNED	NO	08/11/15
DESSO	JOSH		90641	\$14.6600	APPOINTED	YES	04/10/15
DIAZ	JOYCE		06664	\$15.3500	APPOINTED	YES	04/15/15
DOOKIE	SIMONE	T	80633	\$11.5000	RESIGNED	YES	08/09/15
DOROSKI	DANICA	A	56057	\$50000.0000	RESIGNED	YES	08/13/15
DUCASSE	MIGUEL	A	90641	\$14.6600	RESIGNED	YES	08/01/15
ESPOSITO	MICHAEL	G	91406	\$11.6200	RESIGNED	YES	08/14/15
FRINQUELLI	DARCI	M	30087	\$65000.0000	APPOINTED	YES	08/09/15
GARY	JAMILA	F	80633	\$11.5000	RESIGNED	YES	07/28/15
GILLEN	KELLY		10072	\$84832.0000	RESIGNED	YES	05/03/15
GILLEN	KELLY		10124	\$45978.0000	RESIGNED	NO	05/03/15
GONZAGA	JAZMIN	A	06664	\$15.3500	APPOINTED	YES	05/01/15
GONZALEZ	ALEXA	A	81106	\$40058.0000	APPOINTED	NO	06/07/15
GONZALEZ	EDWIN	M	80633	\$11.5000	RESIGNED	YES	07/29/15
GORNEY	REBECCA	M	56057	\$21.8900	APPOINTED	YES	08/18/15
GRIFFIN	CHANTEL		80633	\$11.5000	RESIGNED	YES	08/07/15
GRIFFIN	KIM		91406	\$15.6600	RESIGNED	YES	07/25/15
HALL	DOMINIQUE		80633	\$11.5000	RESIGNED	YES	08/07/15
HALLY	JENNIFER	T	80633	\$11.5000	RESIGNED	YES	08/08/15
HARRIS	QIANA		80633	\$11.5000	RESIGNED	YES	07/22/15
HOLDER	NERON	M	22427	\$68704.0000	APPOINTED	YES	08/09/15
HOLLAMAN	JENNIFER	S	80633	\$11.5000	RESIGNED	YES	07/31/15

DEPT OF PARKS & RECREATION

FOR PERIOD ENDING 08/28/15

NAME			TITLE	NUM	SALARY	ACTION	PROV	EFF DATE
HONEYGHAN	SONIA	M	06664		\$15.3500	APPOINTED	YES	04/15/15
HOWARD	MELINDA		80633		\$11.5000	RESIGNED	YES	07/07/15
INGRAM	EUNICE	A	91406		\$11.6200	INCREASE	YES	08/12/15
JAMES	ROHAN	G	22427		\$68704.0000	INCREASE	YES	08/09/15
JAMES	ROHAN	G	20113		\$52133.0000	APPOINTED	NO	08/09/15
JAUDON	SHARON	R	06664		\$15.3500	APPOINTED	YES	07/01/15
JENNINGS	MICHELLE	A	81361		\$52460.0000	RESIGNED	NO	08/21/15
JOHNSON	KRYSTAL	J	80633		\$11.5000	RESIGNED	YES	08/01/15
JONES	THEODORE		90641		\$14.6600	APPOINTED	YES	03/23/15
KEITH	LAQUITA		80633		\$11.5000	RESIGNED	YES	07/25/15
KURAS	SARAH	A	56058		\$60000.0000	APPOINTED	YES	08/16/15
LACKS	VENUS	M	80633		\$11.5000	RESIGNED	YES	07/31/15
LAMBERT	KEENAN		56058		\$55000.0000	INCREASE	YES	08/16/15
LEE	CHI	W	60421		\$37907.0000	RESIGNED	YES	08/15/15
LEWIS	OTHELLO		80633		\$11.5000	RESIGNED	YES	07/31/15
LIVERPOOL	LUANA	N	80633		\$11.5000	RESIGNED	YES	08/08/15
LOBRUTTO	RION	A	83008		\$99347.0000	RESIGNED	YES	04/19/15
LOPEZ SOLER	GLORIA	M	80633		\$11.5000	RESIGNED	YES	08/14/15
LORA	FIORDALI		06070		\$19.0300	APPOINTED	YES	06/28/15
LOVICK II	ANDREW		90641		\$14.6600	APPOINTED	YES	04/13/15
LYNCH	FRANK		90641		\$14.6600	TERMINATED	YES	08/15/15
LYS	JEAN		81106		\$19.1849	APPOINTED	YES	07/28/15
MACIEL	ERIN MAR	P	21315		\$71030.0000	APPOINTED	NO	08/03/15
MALLOY	RICHARD	B	80633		\$11.5000	RESIGNED	YES	07/11/15
MAYS	CHRISTOP		1002C		\$51.7700	RESIGNED	YES	07/27/15
MCCALL	QUATISHA		80633		\$11.5000	RESIGNED	YES	08/08/15
MCCANTS	TEKIMA		80633		\$11.5000	RESIGNED	YES	08/08/15
MCINTOSH	NEAL	K	90641		\$14.6600	APPOINTED	YES	03/24/15
MCNAMARA	TERESE	M	80633		\$11.5000	RESIGNED	YES	08/03/15
MEDDOFF	ADAM	B	06664		\$15.5700	RESIGNED	YES	08/06/15
MEEHAN	TIMOTHY	M	90641		\$14.6600	APPOINTED	YES	04/10/15
MORAST	JACQUELI		80633		\$11.5000	RESIGNED	YES	07/16/15
MORENO III	MARTIN		80633		\$11.5000	RESIGNED	YES	07/30/15
NASH	BRYAN		91717		\$343.0000	APPOINTED	YES	08/11/15
NICHOLS	FERNAND	KIMBERLY	80633		\$11.5000	RESIGNED	YES	08/03/15
NOLAND	JERRY	M	90641		\$14.6600	APPOINTED	YES	04/27/15
NORA	LEROY		81111		\$72745.0000	INCREASE	NO	08/02/15
OGARRA	SHARICE		80633		\$11.5000	RESIGNED	YES	07/29/15
ORR	KEREN	R	56057		\$21.8900	RESIGNED	YES	08/19/15
ORTEGA	ROSELIO		90641		\$14.6600	APPOINTED	YES	03/23/15
ORTIZ	CAVILIA		80633		\$11.5000	RESIGNED	YES	08/01/15
ORTIZ	TANAIRI	T	80633		\$11.5000	RESIGNED	YES	08/04/15
OTERO	MARY	A	80633		\$11.5000	RESIGNED	YES	07/23/15
OZBEK	SIBEL	Z	22426		\$67000.0000	RESIGNED	NO	08/09/15
PALUMBO	ROBERT	V	91406		\$16.5000	RESIGNED	YES	08/18/15
PAOLICELLI	JOSZEF		71205		\$17.1600	RESIGNED	YES	08/16/15
PEPPER	LATOYA	W	90641		\$14.6600	APPOINTED	YES	11/09/14
PEREIRA	KYLE	L	91406		\$11.6200	RESIGNED	YES	07/27/15
PEREZ	SONIA	N	60421		\$37907.0000	APPOINTED	YES	08/11/15
PRICHER	KYSHAWN		91406		\$11.6200	RESIGNED	YES	07/13/15
PUCKO	NATHAN	W	81361		\$50000.0000	INCREASE	YES	08/16/15

SMITH	DAVID	K	80633	\$11.5000	RESIGNED	YES	07/23/15
SMITHEN	TONEVE	O	91406	\$11.6200	INCREASE	YES	08/14/15
SOROKA	RONALD	J	81106	\$46321.0000	RETIRED	NO	08/19/15
SPURLING	JANELLE	P	06664	\$15.5700	APPOINTED	YES	02/28/15
SQUIRE	RICHARD	M	81106	\$46067.0000	INCREASE	NO	08/09/15
SQUIRES	SHARA		80633	\$11.5000	RESIGNED	YES	08/08/15
STOCKI	ADAM		22124	\$70000.0000	APPOINTED	YES	08/09/15
STONE	TMETRIU	J	80633	\$11.5000	RESIGNED	YES	07/28/15
STOUDYMIRE JR	DERRICK	A	06664	\$15.5700	RESIGNED	YES	10/07/14
STROMAN	ROBIN	L	90641	\$14.4400	APPOINTED	YES	05/19/14
SUMMERS	LATESHA		80633	\$11.5000	RESIGNED	YES	06/03/15
TABAR	ROXANNE		30087	\$63945.0000	RESIGNED	YES	08/09/15
THOMA	GABRIEL	E	81310	\$18.3300	RESIGNED	YES	10/28/14
TITUS	IYANA	Y	95005	\$135000.0000	APPOINTED	YES	08/09/15
TOBING	SARAH	T	56058	\$55367.0000	RESIGNED	YES	08/20/15
TOMASULO	ANTHONY		80633	\$11.5000	RESIGNED	YES	07/28/15
TORRES	LUIS	A	80633	\$11.5000	RESIGNED	YES	08/01/15
UTENDAH	SARA	D	91406	\$11.6200	INCREASE	YES	08/03/15
VAN ROSSEM JR	THOMAS	H	71205	\$17.1600	RESIGNED	YES	08/06/15
VEGA	JASMINE		80633	\$11.5000	RESIGNED	YES	08/06/15
WALLACE	SHAWN		91406	\$15.6600	RESIGNED	YES	06/12/15
WHITESIDE JR	HERMAN		81303	\$60923.0000	RESIGNED	NO	07/09/15
WHITESIDE JR	HERMAN		90641	\$12.9200	RESIGNED	YES	07/03/12
WIGGINS	LASHAWN		21315	\$75674.0000	APPOINTED	NO	08/03/15
WILKINS	ELAINE		91406	\$14.3500	RESIGNED	YES	08/01/15
WILLIAMS	DAVID		90641	\$14.6600	APPOINTED	YES	03/23/15
WILLIAMS	JACOB	F	81106	\$46067.0000	INCREASE	YES	08/10/15
WILLIAMS	JACOB	F	90641	\$35202.0000	APPOINTED	YES	08/10/15
WILLIAMS	KHALIEF	A	80633	\$11.5000	RESIGNED	YES	08/07/15
WILLIAMS	NAIJAH	R	06664	\$15.5700	APPOINTED	YES	05/01/15
WONG	RICHARD		91406	\$11.6200	RESIGNED	YES	06/11/15
WRIGHT	VALERIE	R	06664	\$15.3500	APPOINTED	YES	04/15/15
WYNN	CLINTON		91406	\$16.5000	RESIGNED	YES	08/01/15
WYNNE-JAMES	ASHLEY	F	56057	\$18.5000	APPOINTED	YES	08/14/15
YEUNG	TIFFANY		56057	\$18.2300	DECREASE	YES	10/26/14
ZATZ	JONATHAN	G	60216	\$50000.0000	APPOINTED	YES	08/09/15

DEPT OF PARKS & RECREATION
FOR PERIOD ENDING 08/28/15

		TITLE				
NAME		NUM	SALARY	ACTION	PROV	EFF DATE
ZHOU	YUE	20616	\$52133.0000	APPOINTED	NO	08/16/15

DEPT. OF DESIGN & CONSTRUCTION
FOR PERIOD ENDING 08/28/15

NAME	TITLE		NUM	SALARY	ACTION	PROV	EFF DATE
AHLUWALIA	NAVANJOT		20210	\$57877.0000	INCREASE	NO	08/11/15
AHMAD	WAQAR		20210	\$57877.0000	INCREASE	NO	08/11/15
AHN	CHANGBUM	R	83008	\$71.4300	RESIGNED	YES	08/15/15
ALI	MASHAL	T	20210	\$57877.0000	INCREASE	NO	08/11/15
AROCCHO GONZALEZ	VALERIA	M	10234	\$12.1400	RESIGNED	YES	08/08/15
ASGARI KACHOUSA	MOHAMMAD		10232	\$13.5700	RESIGNED	YES	08/08/15
AUTZ	ANDRE	M	20210	\$57877.0000	INCREASE	NO	08/11/15
BARNETT	MELANIE	L	10234	\$12.1400	RESIGNED	YES	08/07/15
BENOIT	FABRICE		20210	\$57877.0000	INCREASE	NO	08/11/15
BERNARD	SERGE		34202	\$69283.0000	TRANSFER	NO	08/09/15
BRITO	ENILCE	M	10124	\$30.5500	APPOINTED	NO	07/08/15
BROWN JR.	CARL		20210	\$57877.0000	INCREASE	NO	08/11/15
BROWNSON	MAGGIE	E	10234	\$12.1400	RESIGNED	YES	08/08/15
BURGOS	PABLO	X	10234	\$12.1400	RESIGNED	YES	08/08/15
BURKE	ERIN	E	10234	\$10.7100	RESIGNED	YES	08/08/15
CARCAMO	DORA	A	10124	\$59516.0000	APPOINTED	NO	07/08/15
CHAN	ERIC		34201	\$45333.0000	APPOINTED	YES	08/09/15
CHOU	TAI	H	20210	\$57877.0000	INCREASE	NO	08/11/15
CHRISTIE	SHEREE	P	10124	\$54387.0000	APPOINTED	NO	07/08/15
CURCIO	NICHOLAS	E	10234	\$12.1400	RESIGNED	YES	08/08/15
D'ONOFRIO	NICHOLAS	A	20210	\$57877.0000	INCREASE	NO	08/11/15
DAHER RUSSO DIA	PRISCILA		10232	\$13.5700	RESIGNED	YES	08/08/15
DANIELS	AHLVOID	E	22425	\$45441.0000	APPOINTED	YES	08/09/15
DAS	ADWAIT	B	10015	\$108585.0000	INCREASE	YES	08/16/15
DHODARY	OM	P	20210	\$57877.0000	INCREASE	NO	08/11/15
DOUGHERTY	THOMAS	A	10234	\$12.1400	RESIGNED	YES	08/08/15
ERGAN	SEMIHA		83008	\$71.4300	RESIGNED	YES	08/08/15
FARHAN	MOHAMMAD		10234	\$12.1400	RESIGNED	YES	08/08/15
FERNANDEZ	JENNY	M	10234	\$12.1400	RESIGNED	YES	08/08/15
FOURNIER	JAIME	A	10004	\$130000.0000	APPOINTED	YES	08/09/15
FOX	KARI		10234	\$12.1400	RESIGNED	YES	08/08/15
FRANCO	GRACE	E	20122	\$72360.0000	APPOINTED	YES	08/16/15
FREED	REBECCA	D	20210	\$57877.0000	INCREASE	NO	08/11/15
GALVEZ	VANESSA		20210	\$57877.0000	INCREASE	NO	08/11/15
GANDIA	MATTHEW	J	20210	\$57877.0000	INCREASE	NO	08/11/15
GILTENANE	MICHAEL	D	83008	\$119770.0000	INCREASE	YES	08/16/15
GONZALEZ-MOLINA	JOSE		20210	\$57877.0000	INCREASE	NO	08/11/15
HOOK	MARIE	V	10124	\$50968.0000	APPOINTED	NO	07/08/15
HOUSER	SAMU AB		10234	\$12.1400	RESIGNED	YES	08/08/15
HWANG	MARY	C	10234	\$12.1400	RESIGNED	YES	08/08/15

DEPT. OF DESIGN & CONSTRUCTION
FOR PERIOD ENDING 08/28/15

		TITLE				
NAME		NUM	SALARY	ACTION	PROV	EFF DATE
JOHNSON-MAYO	PATRICK	10234	\$12.1400	RESIGNED	YES	08/08/15
KANDIL	AMR	A 83008	\$71.4300	RESIGNED	YES	08/15/15
KOWNACKI	PAMEL	10234	\$12.1400	RESIGNED	YES	08/01/15
LAGUERRE	NAOMIE	M 10234	\$12.1400	RESIGNED	YES	08/08/15
LATTANZIO	TIMOTHY	J 20210	\$57877.0000	INCREASE	NO	08/11/15
LAZO	GALO	13621	\$62331.0000	INCREASE	YES	07/31/15
MAHMOOD	TAHSINA	22427	\$59743.0000	APPOINTED	YES	08/16/15
MARSHALL	COLEEN	A 10124	\$48082.0000	APPOINTED	NO	07/08/15
MASSIMINO	DANIEL	F 10234	\$12.1400	RESIGNED	YES	08/08/15
MO	FENGYI	20210	\$57877.0000	INCREASE	NO	08/11/15

MYERS	KRISTEN	M	10003	\$72000.0000	APPOINTED	YES	08/09/15
NOOR	USMAN		20202	\$45333.0000	APPOINTED	YES	08/16/15
NOPACHINDA	SUTNEER		10234	\$12.1400	RESIGNED	YES	08/08/15
O'LEARY	JOHN	D	20210	\$57877.0000	INCREASE	NO	08/11/15
PATEL	GHANSHYA	V	22427	\$96400.0000	APPOINTED	YES	08/09/15
POMPILIUS	DONEL		10232	\$13.5700	RESIGNED	YES	08/08/15
PRAVDA	STEWART		12626	\$61000.0000	RESIGNED	NO	08/08/15
QUISPE SOSSA	ROBERTO	K	20210	\$57877.0000	INCREASE	NO	08/11/15
RAMIREZ PRENSA	PILAR	M	22425	\$52000.0000	APPOINTED	YES	08/09/15
RO	SHUKAI		12626	\$61020.0000	INCREASE	NO	08/16/15
ROBERTS	NTCOLE	L	10124	\$62950.0000	APPOINTED	NO	07/08/15
SALIB	KYRLO		20210	\$57877.0000	INCREASE	NO	08/11/15
SH-HASSAN	ISMAIL	A	22425	\$45441.0000	APPOINTED	YES	08/16/15
SIBANDA	COZETTE		10234	\$12.1400	RESIGNED	YES	08/08/15
STEWART THORNE	STEVEN	A	22425	\$45441.0000	APPOINTED	YES	08/09/15
SU	SAMANTHA		10234	\$12.1400	RESIGNED	YES	08/01/15
TEJEDA	JULISSA		10234	\$10.7100	RESIGNED	YES	08/08/15
UDDIN	SHAFAT		10234	\$12.1400	RESIGNED	YES	08/08/15
WALLACH	ARNOST	A	10234	\$12.1400	RESIGNED	YES	08/01/15
WONG	CHEONG F		10234	\$12.1400	RESIGNED	YES	08/08/15
WONG	DANIEL		20210	\$57877.0000	INCREASE	NO	08/11/15
WRIGHT	DEBORAH	T	10124	\$60379.0000	APPOINTED	NO	07/08/15
YAMAS	SOPHIA	J	10234	\$10.7100	RESIGNED	YES	08/08/15

DEPT OF INFO TECH & TELECOMM
FOR PERIOD ENDING 08/28/15

PERIOD ENDING 08/20/15

TITLE							
NAME			NUM	SALARY	ACTION	PROV	EFF DATE
BENITO	ITRIA	C	30087	\$56700.0000	RESIGNED	YES	04/13/14
BERRITTO	SIENNA	C	56057	\$41000.0000	APPOINTED	YES	08/09/15
COCCARO	STEPHEN	F	60888	\$35574.0000	APPOINTED	YES	06/12/15
COLLETTI	GREGORY		13631	\$72710.0000	INCREASE	YES	08/16/15
DESIDERIO	DINA		10050	\$152000.0000	INCREASE	NO	08/09/15
FLYNN	DEIRDRE	C	82984	\$146824.0000	RESIGNED	YES	08/02/15
FLYNN	DEIRDRE	C	20246	\$97064.0000	RESIGNED	NO	08/02/15
GOLDSMITH	GRIFIN	R	1002A	\$60000.0000	RESIGNED	YES	08/09/15
HENRIQUEZ	MARA		10271	\$64469.0000	INCREASE	YES	08/09/15
HENRIQUEZ	MARA		10251	\$49115.0000	APPOINTED	NO	08/09/15
JUNG	STANLEY		13632	\$100000.0000	INCREASE	YES	08/09/15
MONESTIME	JUNIE	H	10260	\$30934.0000	RESIGNED	NO	08/21/15
NGO	PATRICK		10050	\$116400.0000	INCREASE	YES	08/09/15
OWUSU	NYKEMIA	B	10271	\$56060.0000	APPOINTED	YES	08/09/15
PENG	JOHN	H	56057	\$56000.0000	APPOINTED	YES	08/16/15
PILOZO	MARCOS	G	10050	\$93000.0000	INCREASE	YES	08/09/15
RAMLOGAN	AHALIA	N	10050	\$94001.0000	INCREASE	YES	08/09/15
RAYMOND	DENISE		10026	\$135000.0000	INCREASE	YES	08/09/15
RODRIGUEZ	MARIA	C	10050	\$127350.0000	INCREASE	YES	08/09/15
ROY	AMITAVA		13632	\$105000.0000	APPOINTED	YES	08/09/15
SEPULVEDA	DAVID		10074	\$110000.0000	APPOINTED	YES	08/16/15
SHAGAS	GENADI		10050	\$103000.0000	INCREASE	YES	08/09/15
SKERRITT	JAMES		10050	\$122000.0000	INCREASE	YES	08/09/15
THOMPSON	SHALEEM	A	1002D	\$63164.0000	RESIGNED	YES	08/16/15
TURNER	APRIL	G	10050	\$115150.0000	INCREASE	YES	08/09/15
VELEZ	MADELINE		10260	\$30934.0000	RESIGNED	NO	08/20/15
WITEK	DIANE		10050	\$133500.0000	INCREASE	NO	08/09/15
WOODS	HILDA		10050	\$98500.0000	INCREASE	YES	08/09/15

DEPT OF RECORDS & INFO SERVICE
FOR PERIOD ENDING 08/28/15

FOR PERIOD ENDING 06/30/15						
		TITLE				
NAME		NUM	SALARY	ACTION	PROV	EFF DATE
CHAU	WAIYU	56057	\$38869.0000	INCREASE	YES	08/16/15

CONSUMER AFFAIRS
FOR PERIOD ENDING 08/28/15

IMPORTED EMPLOYEES 08/16/15

NAME	TITLE		NUM	SALARY	ACTION	PROV	EFF DATE
ABREU	JUANA	I	56058	\$47703.0000	INCREASE	YES	07/26/15
BENNETT	TIFFANY	C	33996	\$63053.0000	RESIGNED	YES	08/09/15
BEREZIN	MIKHAIL		56057	\$41750.0000	RESIGNED	YES	08/09/15
BROOKS	JESSICA	E	10095	\$70000.0000	APPOINTED	YES	08/09/15
CABRAL	AMAURY	R	56057	\$35800.0000	APPOINTED	YES	08/16/15
FREEMAN	BRENDAN	W	1002D	\$77000.0000	RESIGNED	YES	08/13/15
MORTON	JESSICA	M	56058	\$48000.0000	RESIGNED	YES	08/12/15
OQUENDO	SONIA	N	56057	\$38869.0000	INCREASE	YES	07/19/15
RINEHART	JOHN	J	56058	\$74000.0000	APPOINTED	YES	08/16/15
SHALSHINA	NINA		30087	\$63957.0000	RESIGNED	YES	08/13/15
SHAW	SHARON	E	56057	\$38295.0000	RESIGNED	YES	06/05/14
SPERANZA	MARTHA	A	10026	\$76125.0000	RESIGNED	YES	08/17/15
VASQUEZ-MOLINA	JESSICA	A	56057	\$49033.0000	RESIGNED	YES	08/12/15
VENEGAS	JEAN	P	56057	\$38869.0000	RESIGNED	YES	08/16/15
ZELENAK	ELISABET	B	56058	\$50750.0000	RESIGNED	YES	08/21/15

JACOB	ANITA	A	10234	\$12.0000	RESIGNED	YES	08/16/15
KABA	MAWHY	M	10020	\$63671.0000	PROMOTED	NO	08/09/15
KABA	MAWHY	M	31121	\$51793.0000	APPOINTED	NO	08/09/15
KARL	EVAN	M	10208	\$25.0500	APPOINTED	YES	08/09/15
KIM	MARTIN	A	10208	\$25.0500	APPOINTED	YES	08/16/15
LEKIC	HAMID		82991	\$88000.0000	APPOINTED	YES	08/09/15
LUKE	CAROLYN	M	10124	\$53000.0000	APPOINTED	YES	08/09/15
MERCHANT	MORVETTE	E	8297A	\$56667.0000	INCREASE	YES	08/09/15
OLIVERI	GUY		1002E	\$106563.0000	RESIGNED	YES	12/21/14
OWENS IV	DAVIDE	A	91638	\$449.6800	INCREASE	YES	02/22/15
PENG	JOHN	H	10232	\$20.5857	RESIGNED	YES	08/16/15

DEPT OF CITYWIDE ADMIN SVCS
FOR PERIOD ENDING 08/28/15

NAME			NUM	SALARY	ACTION	PROV	EFF DATE
PEREZ BLANCO	MARIANO	J	10209	\$12.0000	APPOINTED	YES	08/09/15
RODRIGUEZ	JUAN	G	10208	\$25.0500	APPOINTED	YES	08/16/15
VELEZ	FRANK		90644	\$33048.0000	APPOINTED	YES	08/09/15
YAZDI	HANIF		56057	\$45000.0000	APPOINTED	YES	08/09/15

DISTRICT ATTORNEY-MANHATTAN
FOR PERIOD ENDING 08/28/15

NAME			NUM	SALARY	ACTION	PROV	EFF DATE
ABRAMS	JOSEPH		10209	\$1.0000	RESIGNED	YES	08/09/15
ADAMS	KATHERIN	J	56057	\$38869.0000	RESIGNED	YES	08/11/15
AGUIRRE	JORDAN		10209	\$1.0000	RESIGNED	YES	08/09/15
ALCAIDE	SANDRA		10209	\$1.0000	RESIGNED	YES	08/09/15
BARDAVID	DANIA	V	10209	\$1.0000	RESIGNED	YES	08/09/15
BARNES	NICHOLAS	T	10209	\$1.0000	RESIGNED	YES	08/09/15
BARRETT	KATHERIN	M	10209	\$1.0000	RESIGNED	YES	08/09/15
BARROW	LATOYA	M	10209	\$1.0000	RESIGNED	YES	08/09/15
BERGIN	KEVIN	M	10209	\$1.0000	RESIGNED	YES	08/09/15
BROWN	JURIANNE	D	10209	\$1.0000	RESIGNED	YES	08/09/15
BURGOS	RAYMOND	A	56057	\$43000.0000	APPOINTED	YES	08/16/15
CAHN	NATHAN	P	56058	\$55843.0000	APPOINTED	YES	08/16/15
CANCEL	ANGELICA	A	10209	\$1.0000	RESIGNED	YES	08/09/15
CHANG	JAMIE	J	10209	\$1.0000	RESIGNED	YES	08/09/15
CHO	ALICIA	S	56057	\$38148.0000	RESIGNED	YES	08/12/15
CONIARIS	JUSTIN	J	56057	\$36625.0000	APPOINTED	YES	08/09/15
COOK	CARSON		10209	\$1.0000	RESIGNED	YES	08/09/15
DINET	MICHAEL	E	10209	\$1.0000	RESIGNED	YES	08/09/15
DODIN	YARA	E	10209	\$1.0000	RESIGNED	YES	08/09/15
DURHAM	ANDREW	S	10209	\$1.0000	RESIGNED	YES	08/09/15
GAMBERDELL	GILLIAN	C	10209	\$1.0000	RESIGNED	YES	08/09/15
GARCIA	NICHOLAS	P	10209	\$1.0000	RESIGNED	YES	08/09/15
GOLDSTEIN	JOSEPH	A	10209	\$1.0000	RESIGNED	YES	08/09/15
GREEN	JOVAN	B	56058	\$66000.0000	APPOINTED	YES	08/09/15
GREENBERG	CLAIRE	T	10209	\$1.0000	RESIGNED	YES	08/09/15
HADZAJ	SARANDA		10212	\$50312.0000	APPOINTED	YES	08/09/15
HARSHBARGER	TATE	E	56057	\$36625.0000	RESIGNED	YES	08/18/15
HELFMANN	LORYN	E	10209	\$1.0000	RESIGNED	YES	08/09/15
HO	ELSON		30114	\$117000.0000	RESIGNED	YES	08/15/15
HOBBS	SAMUEL	F	56057	\$42610.0000	RESIGNED	YES	08/18/15
HOLLAND	TAYLOR	G	10209	\$1.0000	RESIGNED	YES	08/09/15
HOSE	JENNIFER	L	10209	\$1.0000	RESIGNED	YES	08/09/15
IANNUZZI	AMANDA	R	10209	\$1.0000	RESIGNED	YES	08/09/15
IQBAL	ZAREEN		10209	\$1.0000	RESIGNED	YES	08/09/15
JAMELO	SONJA		10209	\$1.0000	RESIGNED	YES	08/09/15
JAMES	ALEXIS		10209	\$1.0000	RESIGNED	YES	08/09/15
JOHN	DYLAN	B	10209	\$1.0000	RESIGNED	YES	08/09/15

LATE NOTICE

OFFICE OF THE MAYOR

■ PUBLIC HEARINGS

OFFICE OF THE MAYOR NOTICE OF PUBLIC HEARING ON PROPOSED LOCAL LAWS

PURSUANT TO STATUTORY REQUIREMENT, NOTICE IS HEREBY GIVEN that proposed local laws numbered and titled hereinafter have been passed by the Council and that a public hearing on such proposed local laws will be held in the Blue Room at City Hall, Borough of Manhattan, New York City, on October 7, 2015 at 1:30 P.M.:

Int. 643-A - A Local Law to amend the administrative code of the City of New York, in relation to requiring the department of correction to provide reports regarding the number of inmates who are on waiting lists for placement in or transfer to alternative housing.

Int. 706-A - A Local Law to amend the administrative code of the City of New York, in relation to requiring the commissioner of the department of correction to post a quarterly report regarding the

visitation of incarcerated individuals.

Int. 753-A - A Local Law to amend New York City charter, in relation to renaming the office of the criminal justice coordinator as the office of criminal justice, and the administrative code of the City of New York, in relation to requiring the office of criminal justice to post on the office's website an annual report regarding bail and the criminal justice system.

Int. 758-A - A Local Law to amend the administrative code of the City of New York, in relation to requiring the commissioner of the department of correction to post a quarterly report regarding the department's grievance system.

Int. 766-A - A Local Law to amend the administrative code of the City of New York, in relation to requiring the department of correction to post a quarterly report on the population demographics of the City's jails.

Int. 767-A - A Local Law to amend the administrative code of the City of New York, in relation to the publication of the department of correction's policies on the use of force.

Int. 768-A - A Local Law to amend the administrative code of the City of New York, in relation to requiring the department of correction to report on enhanced supervision housing.

Int. 784-A - A Local Law to amend the administrative code of the City of New York, in relation to the creation of an inmate bill of rights.

Int. 850-A - A Local Law to amend the administrative code of the City of New York, in relation to the use of air conditioning systems.

Bill de Blasio
Mayor

NOTE: Individuals requesting Sign Language Interpreters should contact the Mayor's Office of City Legislative Affairs, 253 Broadway, 14th Floor, New York, NY 10007, (212) 788-3678, no later than five days prior to the public hearing.

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CONTRACT AWARD HEARINGS

NOTE: INDIVIDUALS REQUESTING SIGN LANGUAGE INTERPRETERS SHOULD CONTACT THE MAYOR'S OFFICE OF CONTRACT SERVICES, PUBLIC HEARINGS UNIT, 253 BROADWAY, 9TH FLOOR, NEW YORK, N.Y. 10007, (212) 788-7490, NO LATER THAN SEVEN (7) BUSINESS DAYS PRIOR TO THE PUBLIC HEARING. TDD USERS SHOULD CALL VERIZON RELAY SERVICES.

CORRECTION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Special Contract Public Hearing will be held on Wednesday, October 7, 2015, at 22 Reade Street, 2nd Floor Conference Room, Borough of Manhattan, commencing at 11:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Correction (DOC) of the City of New York and McKinsey & Company, 1200 19th Street, NW, Suite 1100, Washington, DC 20036, for Consulting Services to Accelerate and Sustain the Departments Anti Violence Reform Agenda. The contract is in the amount of \$8,230,823.00. The term of the contract shall be 365 Consecutive Calendar Days from date of notice to proceed, with a one year option to renew. E-PIN #: 07216N0001001, PIN #: 072201539SPL.

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

A draft copy of the proposed contract is available for public inspection at the New York City Department of Correction, Central Office of Procurement, 75-20 Astoria Boulevard, Suite 160, East Elmhurst, NY 11370, commencing September 25, 2015 to October 7, 2015, exclusive of Saturdays, Sundays and holidays, between the hours of 8:00 A.M. and 4:00 P.M.

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