



THE CITY RECORD

Official Journal of The City of New York

THE CITY RECORD U.S.P.S. 0114-660
Printed on paper containing 30% post-consumer material

VOLUME CXLI NUMBER 224

FRIDAY, NOVEMBER 21, 2014

Price: \$4.00

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THE CITY RECORD

BILL DE BLASIO
Mayor

STACEY CUMBERBATCH
Commissioner, Department of Citywide
Administrative Services

ELI BLACHMAN
Editor, The City Record

Published Monday through Friday, except
legal holidays by the New York City
Department of Citywide Administrative
Services under Authority of Section 1066 of
the New York City Charter.

Subscription \$500 a year, \$4.00 daily (\$5.00 by
mail). Periodicals Postage Paid at New York,
N.Y. POSTMASTER: Send address changes
to THE CITY RECORD, 1 Centre Street,
17th Floor, New York, N.Y. 10007-1602

Editorial Office/Subscription Changes:
The City Record, 1 Centre Street, 17th Floor,
New York, N.Y. 10007-1602 (212) 386-0055

Visit www.nyc.gov/cityrecord to view a PDF
version of The Daily City Record.

PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

BUILD NYC RESOURCE CORPORATION

NOTICE

NOTICE OF PUBLIC HEARING

The Build NYC Resource Corporation (the "Corporation") is a not-for-profit local development corporation organized under Sections 402 and 1411 of the Not-for-Profit Corporation Law of the State of New York. In accordance with the aforesaid law, and pursuant to its certificate of



incorporation, the Corporation has the power to issue non-recourse revenue bonds and to make the proceeds of those bonds available for projects that promote community and economic development in The City of New York (the "City"), and to thereby create jobs in the non-profit and for-profit sectors of the City's economy. The Corporation has been requested to issue such bonds for the financings listed below in the approximate dollar amounts respectively indicated. As used herein, "bonds" are the bonds of the Corporation, the interest on which may be exempt from local and/or state and/or federal income taxes; and, with reference to the bond amounts provided herein below, "approximately" shall be deemed to mean up to such stated bond amount or a greater principal amount not to exceed 10% of such stated bond amount. All square footage amounts and wage information shown below are approximate numbers.

Borrower Name: H.E.L.P.-Bronx (the "Institution"), a New York not-for-profit corporation exempt from federal taxation pursuant to Section 501(c)(3) of the Internal Revenue Code of 1986, as amended (the "Code") and H.E.L.P. Social Service Corporation (the "Organization"), an affiliate of the Institution which is a not-for-profit corporation exempt from federal taxation pursuant to Section 501(c)(3) of the Code, each as borrower. **Financing Amount:** \$15,000,000 in tax-exempt revenue bonds. **Project Description:** Proceeds from the bonds, together with other funds of the Institution and the Organization, will be used to: (i) finance or refinance a portion of the cost of the rehabilitation, renovation, equipping and furnishing of two four-story transitional housing buildings consisting of 212 units for homeless families and a community building containing administrative space and a daycare facility, on a 79,279 square foot parcel of land located at 285 East 171st Street, Bronx, NY (the "Facility"); (ii) pay capitalized interest, if any, with respect to the bonds; and (iii) pay certain costs related to the issuance of the bonds. The Facility will be owned by the Institution and operated by the Organization, in furtherance of their respective exempt purposes of providing the housing and supportive services necessary to help the homeless and others in need to become and remain self-reliant. **Address(es):** 285 East 171st Street, Bronx, NY, 10457. **Type of Benefits:** Tax-exempt bond financing and exemption from City and State mortgage recording taxes. **Total Project Cost:** \$15,671,000. **Projected Jobs:** 65 existing full time equivalent jobs, 9 new full time equivalent jobs projected.

Hourly Wage Average and Range: \$16.17/hour, estimated range of \$8.00/hour to \$40.87/hour.

Borrower Name: The Packer Collegiate Institute (the "School"), a New York not-for-profit education corporation exempt from federal taxation pursuant to Section 501(c)(3) of the Internal Revenue Code of 1986, as amended, as borrower. **Financing Amount:** \$24,000,000 tax-exempt revenue bonds. **Project Description:** Proceeds from the bonds, will be used by the School to: (i) refund New York City Industrial Development Agency Civic Facility Revenue Bonds (The Packer Collegiate Institute Project); Series 2002 in the amount currently outstanding of \$3,177,000, the proceeds of which were used for the connection of two School facilities of 131,230 and 40,130 square feet, located at, respectively, 170 Joralemon Street and 117 Clinton Street, in Brooklyn NY, and the expansion, renovation and equipping of facilities located at 117 Clinton Street, primarily used as the School's Middle School serving students from grade 5 through grade 8; (ii) finance a portion of the cost of the acquisition, renovation, equipping and furnishing of a 11,700 square foot building located on a 4,750 square foot parcel of land located at 100 Clinton Street, Brooklyn, NY in the approximate amount of \$20,156,000, (the "New Facility"); (iii) pay capitalized interest, if any, with respect to the bonds; and (iv) pay certain costs related to the issuance of the bonds. The New Facility will be the School's Early Childhood Center to serve approximately 105 pre-kindergarten and kindergarten students. **Address(es):** 170 Joralemon Street, 117 Clinton Street and 100 Clinton Street, Brooklyn, NY 11201. **Type of Benefits:** Tax-exempt bond financing and exemption from City and State mortgage recording taxes. **Total Project Cost:** \$24,060,000. **Projected Jobs:** 269 existing full time equivalent jobs, 8.5 new full time equivalent jobs projected. **Hourly Wage Average and Range:** \$51.33/hour, estimated range of \$22.50/hour to \$82.22/hour.

Borrower Name: Staten Island Aid for Retarded Children, Inc. (d/b/a Community Resources Staten Island, the "Institution"), a New York not-for-profit corporation exempt from federal taxation pursuant to Section 501(c)(3) of the Internal Revenue Code of 1986, as amended, as borrower. **Financing Amount:** \$10,210,000 in tax-exempt revenue bonds. **Project Description:** Proceeds of the bonds will be used by the Institution to (1) refund the Dormitory Authority of the State of New York, NY State Rehabilitation Association Community Resources Revenue Bonds, Series 2008A, the proceeds of which were used to finance the acquisition and/or renovation, of the following Institution facilities: (i) a 2,538 square foot facility located on a 4,550 square foot parcel of land located at 40 Carnegie Avenue, Staten Island, NY having an approximate original principal amount of \$803,573, (ii) a 2,080 square foot facility located on a 3,400 square foot parcel of land located at 250 Bennett Avenue, Staten Island, NY having an approximate original principal amount of \$523,846, (iii) a 1,375 square foot facility located on a 4,662 square foot parcel of land located at 17 Sommers Lane, Staten Island, NY having an approximate original principal amount of \$247,800, (iv) a 4,692 square foot facility located on a 2,438 square foot parcel of land located at 191 Port Richmond Avenue, Staten Island, NY having an approximate original principal amount of \$351,551, (v) a 1,620 square foot facility located on a 2,500 square foot parcel of land located at 1589 Castleton Avenue, Staten Island, NY having an approximate original principal amount of \$277,240, (vi) a 1,656 square foot facility located on a 3,100 square foot parcel of land located at 51 Grandview Avenue, Staten Island, NY having an approximate original principal amount of \$385,747, (vii) a 2,808 square foot facility located on a 5,480 square foot parcel of land located at 55 Madison Avenue, Staten Island, NY having an approximate original principal amount of \$316,100, (viii) a 1,320 square foot facility located on a 3,000 square foot parcel of land located at 360 Freeborn Street, Staten Island, NY having an approximate original principal amount of \$250,969, (ix) a 1,440 square foot facility located on a 7,440 square foot parcel of land located at 4023 Richmond Avenue, Staten Island, NY having an approximate original principal amount of \$1,241,142, (x) a 1,680 square foot facility located on a 3,173 square foot parcel of land located at 190 Sprague Avenue, Staten Island, NY having an approximate original principal amount of \$894,637, (xi) a 30,000 square foot facility located on a 128,440 square foot parcel of land located at 3450 Victory Boulevard, Staten Island, NY having an approximate original principal amount of \$7,317,016, (xii) a 5,832 square foot facility located on a 15,246 square foot parcel of land located at 3651 Richmond Road, Staten Island, NY having an approximate original principal amount of \$1,381,453, (xiii) a 2,590 square foot facility located on a 3,290 square foot parcel of land located at 116 Thornycroft Avenue, Staten Island, NY having an approximate original principal amount of \$1,010,705, (xiv) a 2,590 square foot facility located on a 3,710 square foot parcel of land located at 112 Thornycroft Avenue, Staten Island, NY having an approximate original principal amount of \$994,659. All of the Facilities described herein are owned and operated by the Institution to provide a wide range of in-home and residential services to developmentally disabled people living in Staten Island. The financial assistance proposed to be conferred by the Corporation will consist of such tax-exempt bond financing and exemption from City and State mortgage recording taxes. **Address(es):** Fourteen facilities described above. **Type of Benefits:** Tax-exempt bond financing and exemption from City and

State mortgage recording taxes. **Total Project Cost:** \$10,945,000. **Projected Jobs:** 185 full time equivalent jobs. **Hourly Wage Average and Range:** \$10.80/hour, estimated range of \$10.00/hour to \$15.34/hour.

For any updates to project information after the date of this notice, please visit the website of New York City Economic Development Corporation at www.nycedc.com/buildnyc-project-info.

Pursuant to Internal Revenue Code Section 147(f), the Corporation will hold a public hearing on the proposed financings described hereinabove at the offices of the New York City Economic Development Corporation ("NYCEDC"), located at 110 William Street, 4th Floor, New York, NY 10038, commencing at 10:00 A.M. on **Thursday, December 4th, 2014**. Interested members of the public are invited to attend. The Corporation will invite comments at such hearing on the proposed financings. In addition, at such hearing the Corporation will provide the public with an opportunity to review the financing application and the cost-benefit analysis for each of the proposed financings. For those members of the public desiring to review project applications and cost benefit analyses before the date of the hearing, copies of these materials will be made available, starting on or about fourteen (14) days prior to the hearing. Persons desiring to obtain copies of these materials may visit the website of New York City Economic Development Corporation at www.nycedc.com or may call (212) 312-3598. Persons desiring to make a brief statement regarding the proposed financings and transactions should give prior notice to the Corporation at the address or phone number shown below. Written comments may be submitted to the Corporation to the attention of Ms. Frances Tufano at the address shown below. Comments, whether oral or written, must be submitted no later than the close of the public hearing. Please be advised that certain of the aforementioned proposed financings and transactions may possibly be removed from the hearing agenda prior to the hearing date. Information regarding such removals will be available by contacting ftufano@nycedc.com on or about noon on the Friday preceding the hearing.

Build NYC Resource Corporation
Attn: Ms. Frances Tufano
110 William Street, 5th Floor
New York, NY 10038
(212) 312-3598

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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 in Spector Hall, 22 Reade Street, New York, NY, on Wednesday, December 3, 2014 at 10:00 A.M.

**BOROUGH OF MANHATTAN
No. 1
102 GREENE STREET**

CD 2 **C 140353 ZSM**
IN THE MATTER OF an application submitted by BLDG Greene ST LLC. pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit pursuant to Section 74-711 of the Zoning Resolution to modify:

- 1 Section 43-17 - to allow the enlargement of an existing 3-story building containing joint living-work quarters for artists (JLWQA); and
- 2 Section 42-10 - to allow residential use (U.G. 2 use) on portions of the ground floor, 2nd - 3rd floors and within the proposed 4th - 5th floors and duplex penthouse levels;

on property located at 102 Greene Street (Block 499, Lot 6), in an M1-5A District, within the SoHo Cast-Iron Historic District.

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

**BOROUGH OF STATEN ISLAND
No. 2
SOUTH SHORE BUSINESS IMPROVEMENT DISTRICT**

CD 3 **N 150134 BDR**
IN THE MATTER OF an application submitted by the Department of Small Business Services on behalf of the South Shore Business Improvement District pursuant to Section 25-405(a) of Chapter 4 of Title 25 of the Administrative Code of the City of New York, as amended, concerning the establishment of the South Shore Business Improvement District.

YVETTE V. GRUEL, Calendar Officer

City Planning Commission
22 Reade Street, Room 2E
New York, NY 10007
Telephone (212) 720-3370

n19-d3

COMMUNITY BOARD

■ 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. 12 - Monday, November 24, 2014 at 7:00 P.M., Brooklyn Community Board 12 Office, 5910 13th Avenue, Brooklyn, NY

#C140288 ZMK

IN THE MATTER OF an application submitted by Fort Hamilton, LLC pursuant to Sections 197-c and 201 of the New York City Charter for the amendment of the Zoning Map, Nos. 22a and 22c: changing from an R5 District to an R6 District property bounded by a line 100 feet northwesterly of Fort Hamilton Parkway, 53rd Street, Fort Hamilton Parkway, and a line 120 feet southwesterly of 54th Street; establishing within the proposed R6 district a C1-3 District bounded by a line 100 feet northwesterly of Fort Hamilton Parkway, 54th Street, Fort Hamilton Parkway, and a line 120 feet southwesterly of 54th Street.

n19-24

HEALTH AND HOSPITALS CORPORATION

■ MEETING

2014 Annual Public Meeting

In accordance with §7384 (10) of the Corporation's Enabling Act, The Board of Directors of MetroPlus Health Plan, Inc., invite you to attend the following annual public meeting:

MANHATTAN, TUESDAY, DECEMBER 9th, 2014, 5:00 P.M., MetroPlus Health Plan, Inc., 160 Water Street, 12th Floor Executive Conference Room, New York, NY 10038. Advance Registration Deadline: Friday, 12/5/14.

Following a report on the activities of the Corporation, the public is invited to make oral and/or written comments. Speaking time is five (5) minutes and speakers are asked to register in advance of the registration deadline by emailing Ms. Kathleen Nolan, Secretary to the Board, at nolank@nychhc.org or calling her at (212) 908-8730. In person registration at the location on the day of the meeting, begins at 3:00 P.M. and ends at 4:00 P.M. Wheelchair access is available. Speaking preference is given to those who pre-register.

n17-21

HOUSING AUTHORITY

■ MEETING

The next Board Meeting of the New York City Housing Authority is scheduled for Wednesday, November 26, 2014 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://www.nyc.gov/html/nycha/html/about/boardmeeting_schedule.shtml 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.

n17-26

INDUSTRIAL DEVELOPMENT AGENCY

■ PUBLIC HEARINGS

NOTICE OF PUBLIC HEARING

The New York City Industrial Development Agency (the "Agency") is empowered under the New York State Industrial Development Agency Act (constituting Title 1 of Article 18-A of the General Municipal Law), and Chapter 1082 of the 1974 Laws of New York, as amended, to enter into industrial and small industry incentive program transactions and other straight-lease transactions for the benefit of qualified projects, and thereby advance the job opportunities, general prosperity and economic welfare of the people of the State of New York (the "State") and to improve their prosperity and standard of living. The Agency has been requested to participate in industrial and small industry incentive program straight-lease transactions and other straight-lease transactions for the purposes and at the addresses also identified below. As used herein, the "City" shall mean The City of New York. All dollar amounts, square footage amounts and wage information shown below are approximate numbers.

Company Name: Eastern Effects, Inc., a Delaware corporation that rents out lighting, grip and vehicle equipment and full service studio space for film and television productions, and its affiliated real estate holding company (collectively, the "Company"). **Project Description:** The Company seeks assistance in connection with the acquisition, renovation and equipping of a 25,000 square foot one-story building with a mezzanine level located on a 21,645 square foot parcel of land and the acquisition of a 2,500 square foot adjacent parcel of vacant land. **Address(es):** The building and the vacant land parcel are located respectively at 302 Sheffield Avenue and 299 Georgia Avenue, Brooklyn, NY 11207 (Block 3753, Lots 4 and 3). **Type of Benefits:** Payments in lieu of City real property taxes, deferral of City and State mortgage recording taxes, and exemption from City and State sales and use taxes. **Total Development Cost:** \$5,550,000. **Projected Jobs:** 31 existing full time equivalent jobs to be relocated to the project location, 5 new full time equivalent jobs projected. **Hourly Wage Average and Range:** \$21.61/hour, estimated range of \$15.00/hour to \$31.67/hour.

Company Name(s): 5 Bay Street, LLC, 5 Bay Street Phase 1, LLC and 5 Bay Street Phase 2, LLC (the "Companies"), affiliates of Triangle Equities Incorporated, a real estate development company. **Project Description:** The Companies seek to lease, redevelop and ultimately purchase a 146,174 square foot parcel of land that includes four existing buildings totaling 40,668 square feet (the "Project"). The Project consists of the restoration of four buildings, the construction of two new commercial buildings and a parking structure. The Project will be constructed in two phases: Phase 1 includes 71, 949 square feet of retail; 95,758 square foot of structured parking; and 24,000 square feet of public open space. Phase 2 includes the restoration of historic buildings along with new construction resulting in a 118,531 square foot hotel, conference center, and catering facility; 37,468 square feet of retail; 5,142 square feet of office space; and 74,600 square feet of parking. **Address:** 5 Bay Street, Staten Island, NY 10301. **Type of Benefits:** Deferral of City and State mortgage recording taxes. **Total Development Cost:** approximately \$192 million including of residential portion of overall Project. **Projected Jobs:** To be determined; see website for more information. **Hourly Wage Average and Range:** To be determined; see website for more information.

Company Name(s): A Hudson Yards Commercial Construction Project straight-lease transaction for the benefit of Meushar 34th Street LLC, or its affiliate real estate development company. **Project Description:** The proposed project involves the construction of a 1,745,680 gross square foot, class-A office building, which will include 20,000 gross square feet of retail space (the "Facility"). **Address:** The Facility will be constructed on a 46,634 square foot parcel of land designated as Block 706, Lot 1 on the current Tax Map for the Borough of Manhattan, located at 400 11th Avenue, New York, NY 10001. **Type of Benefits:** The financial assistance proposed to be conferred by the Agency includes payments in lieu of City real property taxes and payments in lieu of City and State mortgage recording taxes. **Total Development Cost:** \$1,600,000,000. **Projected Jobs:** To be determined; see website for more information. **Hourly Wage Average and Range:** To be determined; see website for more information.

For any updates to project information after the date of this notice, please visit the website of New York City Economic Development Corporation at www.nycedc.com/nycida-project-info.

Pursuant to Section 859a of the General Municipal Law of the State of New York, the Agency will hold a hearing on the proposed financings and transactions set forth above at the office of New York City Economic Development Corporation ("NYCEDC"), 110 William Street, 4th Floor, New York, NY 10038, commencing at 10:00 A.M. on **Thursday, December 4th, 2014**. Interested members of the public are invited to attend. The Agency will present information at such hearing on the proposed financings and transactions set forth above. Pursuant to subdivision 3 of the above-referenced Section 859a, the Agency will, in addition, provide an opportunity for the public to review at such hearing the project application and the cost-benefit analysis for each of the proposed financings and transactions. For those members of the public desiring to review project applications and cost benefit analyses before the date of the hearing, copies of these materials will be made available, starting on or about noon fourteen (14) days prior to the hearing. Persons desiring to obtain copies of these materials may visit the website of New York City Economic Development Corporation at www.nycedc.com or may call (212) 312-3598. Persons desiring to make a brief statement regarding the proposed transactions should give prior notice to the Agency at the address or phone number shown below. Written comments may be submitted to the Agency to the attention of Ms. Frances Tufano at the address shown below. Please be advised that certain of the aforementioned proposed transactions may possibly be removed from the hearing agenda prior to the hearing date. Information regarding such removals will be available by contacting ftufano@nycedc.com on or about noon on the Friday preceding the hearing.

New York City Industrial Development Agency
Attn: Ms. Frances Tufano
110 William Street, 5th Floor
New York, NY 10038
(212) 312-3598

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INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

■ PUBLIC HEARINGS

NOTICE OF A FRANCHISE AND CONCESSION REVIEW COMMITTEE ("FCRC") PUBLIC HEARING to be held on Monday, December 8, 2014 commencing at 2:30 P.M. at 125 Worth Street, 2nd Floor Auditorium, Borough of Manhattan on a proposed public communications structure franchise agreement between the City of New York and CityBridge, LLC. The proposed franchise agreement authorizes the franchisee to install, operate and maintain public communications structures on, over and under the City's inalienable property, which structures will offer free Wi-Fi service, as defined in the franchise agreement, and some of which structures will serve as public pay telephones, as defined in the franchise agreement. Advertising on certain of the proposed structures will be permitted subject to the restrictions in the franchise agreement. The proposed franchise agreement has a term ending June 24, 2026, subject to, at the City's option, possible renewal to a date no later than the day preceding the fifteenth anniversary of the commencement of the agreement, and provides for compensation to the City at 50 percent of gross revenues, escalating to 55% in later years with a minimum annual guarantee starting at \$20 million per contract year and escalating each year.

A copy of the proposed franchise agreement may be viewed at The Department of Information Technology and Telecommunications, 2 Metrotech Center, 4th Floor, Brooklyn, NY 11201, on November 17, 2014 between the hours of NOON and 3:30 P.M. and from November 18, 2014 through December 8, 2014, between the hours of 9:30 A.M. and 3:30 P.M., excluding Saturdays, Sundays and holidays. Hard copies of the proposed franchise agreement 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 franchise agreement may also be obtained in PDF form at no cost, by email request. Interested parties should contact Roxanne Chambers at FranchiseOpportunities@doitt.nyc.gov or 718-403-6730.

NOTE: Individuals requesting sign language interpreters 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

n14-d8

LANDMARKS PRESERVATION COMMISSION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that pursuant to the provisions of Title 25, chapter 3 of the Administrative Code of the City of New York (Sections 25-303, 25-307, 25-308, 25-309, 25-313, 25-318, 25-320), on Tuesday, **December 2, 2014 at 9:30 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.

13 South Elliott Place - Fort Greene Historic District

16-2090 - Block 2099, Lot 34, Zoned R6B

Community District 2, Brooklyn

CERTIFICATE OF APPROPRIATENESS

A neo-Grec style rowhouse designed by Robert Dixon and built in 1881. Application is to reconstruct the facade and stoop.

6 South Oxford Street - Fort Greene Historic District

16-3536 - Block 2100, Lot 41, Zoned R6B

Community District 2, Brooklyn

CERTIFICATE OF APPROPRIATENESS

An Italianate style house built in 1864. Application is to replace and enlarge windows.

581 Vanderbilt Avenue - Prospect Heights Historic District

16-2605 - Block 1130, Lot 2, Zoned R7A, C1-4

Community District 8, Brooklyn

CERTIFICATE OF APPROPRIATENESS

An Italianate style store with flats building built 1869-1880.

Application is to install rooftop mechanical units and a rear flue.

26 Broadway - Standard Oil Building - Individual Landmark

162097 - Block 22, Lot 13, Zoned C5-5

Community District 1, Manhattan

CERTIFICATE OF APPROPRIATENESS

A neo-Renaissance style office building designed by Carrere & Hastings, with Shreve, Lamb & Blake as associated architects and built in 1921-28. Application is to install flagpoles and signage.

25 Harrison Street - 25 Harrison Street - Individual Landmark

16-4411 - Block 142, Lot 10, Zoned 12A

Community District 1, Manhattan

CERTIFICATE OF APPROPRIATENESS

An early Federal style rowhouse moved to its current location in 1976.

Application is to replace and existing fence installed without

Landmarks Preservation Commission permits.

James Bogardus Triangle - Tribeca West Historic District

16-3713 - Block 777, Lot 77, Zoned C6-3A

Community District 1, Manhattan

BINDING REPORT

A pedestrian plaza created c. 1920. Application is to install paving and street furniture.

598 Broadway - SoHo-Cast Iron Historic District

16-2461 - Block 511, Lot 15, Zoned M1-5B

Community District 2, Manhattan

CERTIFICATE OF APPROPRIATENESS

A mercantile building designed by Robert Maynicke and built in 1897-1898. Application is to establish a Master Plan governing the future installation of painted wall signs.

41 West 11th Street - Greenwich Village Historic District

16-1705 - Block 575, Lot 70, Zoned R6

Community District 2, Manhattan

CERTIFICATE OF APPROPRIATENESS

A Greek Revival style rowhouse built in the mid-1840s. Application is to demolish the existing rear yard addition and construct rooftop and rear yard additions, install a pergola and planters at the roof, and modify the areaway.

37 West 12th Street - Greenwich Village Historic District

16-1326 - Block 576, Lot 25, Zoned C6 - 2R6

Community District 2, Manhattan

CERTIFICATE OF APPROPRIATENESS

A Modern style apartment building designed by Mayer, Whittlesey, and Glass, and built in 1959. Application is to establish a Master Plan governing the future installation of windows.

687B Greenwich Street - Greenwich Village Historic District

15-5149 - Block 630, Lot 139, Zoned R6

Community District 2, Manhattan

CERTIFICATE OF APPROPRIATENESS

A rowhouse designed by Proposition Architecture and built in 1987.

Application is to construct a rooftop addition.

239-243 11th Avenue - West Chelsea Historic District

16-4393 - Block 670, Lot 70, Zoned M1-5

Community District 4, Manhattan

CERTIFICATE OF APPROPRIATENESS

An Industrial neo-Classical style warehouse and freight terminal designed by Maurice Alvin Long, and built in 1912-13. Application is to establish a Master Plan governing the future alterations to the ground floor, and for the installation of infill, canopies, platforms, windows and louvers.

20 Union Square East - Union Square Savings Bank - Individual Landmark

13-5401 - Block 871, Lot 1, Zoned C6-2A, C6-4

Community District 5, Manhattan

CERTIFICATE OF APPROPRIATENESS

An Academic Classic style bank building designed by Henry Bacon and built in 1905-07. Application is to install banners and rigging system.

8-10 West 17th Street - Ladies' Mile Historic District

16-3857 - Block 818, Lot 57, Zoned C6-4A

Community District 5, Manhattan

CERTIFICATE OF APPROPRIATENESS

A mid-20th Century Commercial style office/warehouse building designed by Belfatto & Pavarini and built in 1961-63. Application is to demolish the building and construct a new building.

820 Park Avenue - Upper East Side Historic District

16-2780 - Block 1377, Lot 7501, Zoned R10

Community District 8, Manhattan

CERTIFICATE OF APPROPRIATENESS

A neo-Medieval style apartment building designed by Henry Allen Jacobs and built in 1926-27. Application is to replace windows.

126-134 East 78th Street - Upper East Side Historic District

16-4381 - Block 1412, Lot 58, Zoned C1-8X, R8B

Community District 8, Manhattan

CERTIFICATE OF APPROPRIATENESS

A neo-Federal style school building designed by James W. O'Connor and built in 1923-24, and a pair of Italianate style residences built c. 1866. Application is to construct rooftop and rear yard additions.

713 Madison Avenue - Upper East Side Historic District

16-2553 - Block 1378, Lot 22, Zoned C5-1

Community District 8, Manhattan

CERTIFICATE OF APPROPRIATENESS

A neo-Grec style rowhouse designed by Charles Baxter, built in 1877 and altered in 1915. Application is to install signage.

575 Park Avenue, aka 100 East 63rd Street - Upper East Side Historic District

16-4410 - Block 1397, Lot 69, Zoned R10- R&B

Community District 8, Manhattan

CERTIFICATE OF APPROPRIATENESS

A neo-Renaissance style apartment building designed by George F. Pelham and built in 1926-27. Application is to replace entrance infill, a canopy, an awning, menu boxes, and light fixtures.

807 Park Avenue - Upper East Side Historic District

15-7491 - Block 1409, Lot 72, Zoned CB8

Community District 8, Manhattan

CERTIFICATE OF APPROPRIATENESS

An altered apartment building, originally built as a Romanesque Revival/neo-Renaissance style residence designed by Neville & Bagge in 1898-99, and enlarged in the 1980s. Application is to demolish the building and construct a new building.

129 East 94th Street - Expanded Carnegie Hill Historic District

16-2027 - Block 1523, Lot 11, Zoned R8B

Community District 8, Manhattan

CERTIFICATE OF APPROPRIATENESS

A neo-Grec style rowhouse designed by F.S. Barus and built in 1878-79. Application is to construct a rear yard addition.

n18-d2

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 Tuesday, November 25, 2014 at 9:30 A.M., a public hearing will be held at 1 Centre Street, 9th Floor, Borough of Manhattan with respect to the following proposed historic district 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.

Proposed Chester Court Historic District

Boundary Description:

The proposed Chester Court Historic District consists of the properties bounded by a line beginning at the southeastern corner of 16 Chester Court, then extending northerly along the eastern property line of 16 Chester Court, westerly along the northern property lines of 16 through 32 Chester Court, southerly along the western property line of 32 Chester Court, continuing southerly along a line extending from the western property line of 32 Chester Court to the western property line of 31 Chester Court, along the western property line of 31 Chester Court, easterly along the southern property lines of 31 through 15 Chester Court, northerly along the eastern property line of 15 Chester Court, and northerly across Chester Court to the point of beginning. The boundary description is intended to encompass the wall adjacent to the western edge of Chester Court between lot 168 (32 Chester Court) and lot 169 (31 Chester Court), Brooklyn

n6-24

TRANSPORTATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN, pursuant to law, that the following proposed revocable consents, have been scheduled for a public hearing by the New York City Department of Transportation. The hearing will be held at 55 Water Street, 9th Floor, Room 945 commencing at 2:00 P.M. on Wednesday, November 26, 2014. 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 10 SSA Landlord, LLC to maintain and use an existing sanitary force main, together with a manhole, under and across South Street, east of Whitehall 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 to June 30, 2025 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, 2015 - \$2,241/annum
 For the period July 1, 2015 to June 30, 2016 - \$2,302
 For the period July 1, 2016 to June 30, 2017 - \$2,363
 For the period July 1, 2017 to June 30, 2018 - \$2,424
 For the period July 1, 2018 to June 30, 2019 - \$2,485
 For the period July 1, 2019 to June 30, 2020 - \$2,546
 For the period July 1, 2020 to June 30, 2021 - \$2,607
 For the period July 1, 2021 to June 30, 2022 - \$2,668
 For the period July 1, 2022 to June 30, 2023 - \$2,729
 For the period July 1, 2023 to June 30, 2024 - \$2,790
 For the period July 1, 2024 to June 30, 2025 - \$2,851

the maintenance of a security deposit in the sum of \$10,000 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 GCC, LLC to construct, maintain and use a force main, together with a manhole, under, across and along 31st Avenue, between Whitestone Expressway and 125th Street, in the Borough of Queens. The proposed revocable consent is for a term of ten years from the date of Approval by the Mayor to June 30, 2025 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 15, 2015 - \$12,927/annum
 For the period July 1, 2015 to June 30, 2016 - \$13,280
 For the period July 1, 2016 to June 30, 2017 - \$13,633
 For the period July 1, 2017 to June 30, 2018 - \$13,986
 For the period July 1, 2018 to June 30, 2019 - \$14,339
 For the period July 1, 2019 to June 30, 2020 - \$14,692
 For the period July 1, 2020 to June 30, 2021 - \$15,045
 For the period July 1, 2021 to June 30, 2022 - \$15,398
 For the period July 1, 2022 to June 30, 2023 - \$15,751
 For the period July 1, 2023 to June 30, 2024 - \$16,104
 For the period July 1, 2024 to June 30, 2025 - \$16,457

the maintenance of a security deposit in the sum of \$25,000 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

#3 IN THE MATTER OF a proposed revocable consent authorizing The Trustees of St. Patrick's Cathedral in the City of New York to construct, maintain and use geothermal wells under the north sidewalk of East 50th Street and under the south sidewalk of East 51st Street, east of Fifth 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 to June 30, 2025 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, 2015 - \$18,000/annum
 For the period July 1, 2015 to June 30, 2016 - \$18,491
 For the period July 1, 2016 to June 30, 2017 - \$18,982
 For the period July 1, 2017 to June 30, 2018 - \$19,173
 For the period July 1, 2018 to June 30, 2019 - \$19,964
 For the period July 1, 2019 to June 30, 2020 - \$20,455
 For the period July 1, 2020 to June 30, 2021 - \$20,946
 For the period July 1, 2021 to June 30, 2022 - \$21,437
 For the period July 1, 2022 to June 30, 2023 - \$21,928
 For the period July 1, 2023 to June 30, 2024 - \$22,419
 For the period July 1, 2024 to June 30, 2025 - \$22,910

the maintenance of a security deposit in the sum of \$23,000 and the insurance shall be the amount of Two Million Dollars (2,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

#4 IN THE MATTER OF a proposed revocable consent authorizing Toys "R" Us-Delaware, Inc., to construct, maintain and use a force main under and along the northeast sidewalk of Flatbush Avenue, between Avenue U and Shore Parkway, in the Borough of Brooklyn. The proposed revocable consent is for a term of 10 years from the date of Approval by the Mayor to June 30, 2025 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, 2015 - \$3,910/annum
 For the period July 1, 2015 to June 30, 2016 - \$4,017
 For the period July 1, 2016 to June 30, 2017 - \$4,124
 For the period July 1, 2017 to June 30, 2018 - \$4,231
 For the period July 1, 2018 to June 30, 2019 - \$4,338
 For the period July 1, 2019 to June 30, 2020 - \$4,445
 For the period July 1, 2020 to June 30, 2021 - \$4,552
 For the period July 1, 2021 to June 30, 2022 - \$4,659
 For the period July 1, 2022 to June 30, 2023 - \$4,766
 For the period July 1, 2023 to June 30, 2024 - \$4,873
 For the period July 1, 2024 to June 30, 2025 - \$4,980

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

n5-26

■ NOTICE

PUBLIC NOTICE OF A CONCESSION OPPORTUNITY FOR THE OPERATION, MANAGEMENT AND MAINTENANCE OF A PEDESTRIAN PLAZA LOCATED ON EAST FORDHAM ROAD, 3RD AVENUE AND 189TH STREET, IN THE BOROUGH OF THE BRONX

Pursuant to the Concession Rules of the City of New York, the Department of Transportation ("DOT") intends to enter into a concession for the operation, management, and maintenance of a pedestrian plaza located on East Fordham Road, 3rd Avenue, and 189th Street, in the borough of the Bronx ("Licensed Plaza"), including through DOT-approved events, sponsorships, and subconcessions including but not limited to providing for the sale of any of the following: prepared food, flowers, locally grown produce or locally manufactured products, merchandise (such as souvenirs or T-shirts) that helps brand or promote the neighborhood or the concessionaire, and other similar merchandise. The concession will be considered to be a major concession as defined in Title 62, Chapter 7 of the Rules of the City of New York.

Subconcessions would be awarded based on solicitations issued by the concessionaire in the basic form of Request for Proposals or Request for Bids, subject to DOT's prior written approval of both solicitation and award.

The concession agreement will provide for one (1) five-year term, with four (4) one-year renewal options. The renewal options shall be exercisable at DOT's sole discretion.

DOT has identified the Fordham Road District Management Association, Inc. as a potential concessionaire, but DOT will consider additional expressions of interest from other potential not-for-profit concessionaires for the operation, management, and maintenance of the Licensed Plaza. In order to qualify, interested organizations should be active in the neighborhood of the Licensed Plaza and have demonstrated experience in the management, operation and maintenance of publicly accessible facilities, including but not limited to programming/events management and concession or retail operation/management.

Not for profit organizations may express interest in the proposed concession by contacting Nicholas Peterson, Senior Project Manager for Public Spaces, by email at npeterson@dot.nyc.gov or in writing at 55 Water Street, 6th Floor, New York, NY 10041 by December 8, 2014. Mr. Peterson may also be contacted with any questions relating to the proposed concession by email or by telephone at (212) 839-6691.

Please note that the New York City Comptroller is charged with the

audit of concession agreements in New York City. Any person or entity that believes that there has been unfairness, favoritism or impropriety in the concession process should inform the Comptroller, Office of Contract Administration, 1 Centre Street, New York, NY 10007, telephone number (212) 669-2323.

◀ n21-d5

PROPERTY DISPOSITION

CITYWIDE ADMINISTRATIVE SERVICES

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

j2-d31

PROCUREMENT

"Compete To Win" More Contracts!

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

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

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

HHS ACCELERATOR

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

Important information about the new method

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

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

Participating NYC Agencies

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

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

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

CITYWIDE ADMINISTRATIVE SERVICES

■ SOLICITATION

Goods

RADAR VEHICLE DETECTORS - Competitive Sealed Bids - PIN# 8571500086 - Due 12-19-14 at 10:30 A.M.

A copy of the bid can be downloaded from the City Record online site at <http://a856-internet.nyc.gov/nycvendonline/home.asp> Enrollment is free. Vendors may also request the bid by contacting Vendor Relations via e-mail at dcasdmssbids@dcas.nyc.gov by telephone at 212-669-2610 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. Wilfred Anigekwu (212) 386-6285; wanigekwu@dcas.nyc.gov

☛ n21

OFFICE OF CITYWIDE PROCUREMENT

■ AWARD

Goods

PHOTOGRAPHIC SUPPLIES BRAND SPECIFIC - Competitive Sealed Bids - PIN# 8571400046 - AMT: \$238,312.50 - TO: Unique Photo Inc., 123 Route 46, Fairfield, NJ 07004.

● **GLYCEROL (DEP)** - Competitive Sealed Bids - PIN# 8571400271 - AMT: \$40,063,100.00 - TO: Environmental Operating Solutions, Inc., 160 MacArthur Boulevard, Suite 6, Bourne, MA 02532.

☛ n21

■ VENDOR LIST

Goods

EQUIPMENT FOR DEPARTMENT OF SANITATION

CORRECTION: 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:

- Collection Truck Bodies
- Collection Truck Cab Chassis
- 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

■ SOLICITATION

Services (other than human services)

PUBLIC SURPLUS ONLINE AUCTION - Other - PIN# 0000000000 - Due 12-31-14

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

Citywide Administrative Services, 66-26 Metropolitan Avenue, Middle Village, NY 11379. Donald Lepore (718) 417-2152; Fax: (212) 313-3135; dlepore@dcas.nyc.gov

f25-d31

COMPTROLLER

ASSET MANAGEMENT

■ AWARD

Services (other than human services)

LEGAL SERVICES - Renewal - PIN# 015-108-135-03ZL - AMT: \$600,000.00 - TO: Reinhart Boerner Van Deuren S.C, 1000 N Water Street, Suite 2100, Milwaukee, WI 53202.

☛ n21

INVESTMENT CONSULTANT SERVICES - Renewal - PIN# 0150589203ZE - AMT: \$335,000.00 - TO: Strategic Investment Solutions Inc., 333 Bush Street, Suite 2000, San Francisco, CA 94104.

← n21

DESIGN AND CONSTRUCTION

AWARD

Construction / Construction Services

CONSTRUCTION OF STORM AND SANITARY SEWERS AND APPURTENANCES IN: 115TH STREET BETWEEN POPPENHUSEN AVENUE AND 14TH AVENUE - BOROUGH OF QUEENS - Competitive Sealed Bids - PIN#85013B0112001 - AMT: \$7,293,773.76 - TO: P and T II Contracting Corp., 2417 Jericho Turnpike, Suite 315, Garden City Park, NY 11040. PROJECT ID: SEQ200464/DDC PIN: 8502013SE0013C

SAFE ROUTES TO SCHOOLS IN THE VICINITY OF THE FOLLOWING SCHOOLS: P.S.17, HENRY DAVID THOREAU SCHOOL, 28-37 29TH STREET, ETC. - BOROUGH OF QUEENS AND BROOKLYN - Competitive Sealed Bids - PIN#85014B0103001 - AMT: \$3,671,964.45 - TO: C.A.C. Industries, Inc., 54-08 Vernon Boulevard, Long Island City, NY 11101. PROJECT ID: HWCSCH3MM/DDC PIN: 8502013HW0023C

← n21

DISTRICT ATTORNEY - NEW YORK COUNTY

SOLICITATION

Human Services / Client Services

SATURDAY NIGHT LIGHTS PROGRAM - Request for Proposals - Due 12-15-14 at 3:00 P.M.

- PIN# 20150600090 - WASHINGTON HEIGHTS
PIN# 20150600091 - WEST HARLEM
PIN# 20150600093 - CENTRAL HARLEM
PIN# 20150600094 - EAST HARLEM
PIN# 20150600095 - LOWER EAST SIDE

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

District Attorney - New York County, 1 Hogan Place, Room 706, New York, NY 10013. Lisa Tellason (212) 335-9823; Fax: (212) 335-9877; tellasonl@dany.nyc.gov

← n21

ENVIRONMENTAL PROTECTION

AGENCY CHIEF CONTRACTING OFFICE

SOLICITATION

Construction / Construction Services

CONSTRUCTION MANAGEMENT SERVICES - Request for Proposals - PIN#82615W000144 - Due 1-5-15 at 4:00 P.M.

DEP seeks a consultant to provide Construction Management Services for the future construction contracts CAT-RR-CNSTT, CAT-213E. CAT-RR-CNSTT includes the repair and rehabilitation of the upper Catskill Aqueduct between the Ashokan and Kensico Reservoirs. The construction may include; concrete repair internal to the Aqueduct, installation of air vents, replacement of mechanical items such as valves/sluice gates and removal of biofilm and surface attachments on the interior wall surface of the Aqueduct over approximately 64 miles. CAT-213E will include installation of a chemical feed system within the Ashokan Screen Chamber and CAT-213F a dechlorination system at the Pleasantville Alum Plant. These projects are part of the Water for the Future Program (WFF).

Minimum Qualifications: Proposers must be authorized to practice engineering in the State of New York. A copy of the Proposer's 'Certificate of Authorization to provide Professional Engineering Services in New York State' issued by the New York State Education Department, Office of the Professions, must be included with the proposal. Proposals that fail to include the 'Certificate to Practice' shall be deemed non-responsive. Proposers must also submit a copy of the New York State engineering license for those key personnel responsible for the practice of engineering in the State of New York. Firms that fail

to submit a copy(ies) of the engineering licenses for key personnel shall be deemed nonresponsive.

Pre-Proposal Conference: Monday, December 8, 2014, 11:00 A.M. at NYC DEP 59-17 Junction Boulevard, 3rd Floor Cafeteria, Flushing, NY 11373 Site Visit: There will be 2 site visits covering the areas between the Ashokan and Kensico Reservoirs. Site Visit No.1- Area between the Ashokan Reservoir is scheduled for Wednesday, December 10, 2014 and Site Visit No.2-Area between the Kensico Reservoir is scheduled for Thursday, December 11, 2014. Proposers shall meet at 9:00 A.M. at the NYC DEP, 96-05 Horace Harding Expressway Main Entrance. Transportation will be provided by DEP to the sites.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal 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 Blvd, 17th Floor Bid Room, Flushing, NY 11373. Debra Butlien (718) 595-3423; Fax: (718) 595-3208; dbutlien@dep.nyc.gov

← n21

FINANCE

AGENCY CHIEF CONTRACTING OFFICER

AWARD

Services (other than human services)

GENERAL BANKING SERVICES - Negotiated Acquisition - PIN#83613N0002001 - AMT: \$180,000.00 - TO: TD Bank, NA, 317 Madison Avenue, 2nd Floor, New York, NY 10017.

This contract with TD Bank, N.A will allow City Agencies to quickly and efficiently continue to utilize existing bank accounts with TD Bank.

← n21

HEALTH AND HOSPITALS CORPORATION

The New York City Health and Hospitals Corporation is regularly soliciting bids for supplies and equipment at its Central Purchasing Offices, 346 Broadway, New York City, Room 516, for its Hospitals and Diagnostic and Treatment Centers. All interested parties are welcome to review the bids that are posted in Room 516 weekdays between 9:00 A.M. and 4:30 P.M. For information regarding bids and the bidding process, please call (212) 442-4018

j2-d31

HEALTH AND MENTAL HYGIENE

AGENCY CHIEF CONTRACTING OFFICER

AWARD

Human Services / Client Services

PROVIDE SEMINARS AND ACTIVITIES BASED HEALTH EDUCATION PROGRAMS TO NYC PUBLIC SCHOOL STUDENTS TO IMPROVE KNOWLEDGE OF PREVENTIVE HEALTH PRACTICES BY REDUCING RISK-TAKING BEHAVIORS. - Negotiated Acquisition - Specifications cannot be made sufficiently definite - PIN# 15SH021301R0X00 - AMT: \$1,171,875.00 - TO: Health Corps, Inc., 191 7th Avenue, Suite 2N, New York, NY 10011. This is a negotiated acquisition extension.

CC IMRI FUNDS - BP/City Council Discretionary - PIN# 14FN039101R0X00 - AMT: \$198,465.00 - TO: Queens Comprehensive Perinatal Council, Inc., 111-06 Merrick Boulevard, Jamaica, NY 11433.

← n21

HOUSING AUTHORITY

SUPPLY MANAGEMENT

SOLICITATION

Goods

SMD FURNISHING ELECTRICAL INDOOR FIXTURES - Competitive Sealed Bids - RFQ # 61765 AS - Due 12-4-14 at 10:30 A.M.

Interested firms may obtain a copy and submit it on NYCHA's website: Doing Business with NYCHA. http://www.nyc.gov/html/nycha/html/business/goods_materials.shtml; Vendors are instructed to access the "Register Here" link for "New Vendors"; if you have supplied goods or services to NYCHA in the past and you have your log-in credential, click the "Log into iSupplier" link under "Existing Vendor". If you do not have your log-in credentials, click the "Request a Log-in ID" using the under "Existing Vendor". Upon access, reference applicable RFQ number per solicitation.

Vendors electing to submit a non-electronic bid (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, 90 Church Street, 6th Floor; obtain receipt and present it to 6th Floor/Supply Management Procurement Group. A bid 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.
Atul Shah (212) 306-4553; shaha@nycha.nyc.gov

• n21

SMD FURNISHING GROUNDS PRODUCTS - Competitive Sealed Bids - RFQ # 61767 AS - Due 12-4-14 at 10:30 A.M.

Interested firms may obtain a copy and submit it on NYCHA's website: Doing Business with NYCHA. http://www.nyc.gov/html/nycha/html/business/goods_materials.shtml; Vendors are instructed to access the "Register Here" link for "New Vendors"; if you have supplied goods or services to NYCHA in the past and you have your log-in credential, click the "Log into iSupplier" link under "Existing Vendor". If you do not have your log-in credentials, click the "Request a Log-in ID" using the under "Existing Vendor". Upon access, reference applicable RFQ number per solicitation.

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Housing Authority, 90 Church Street, 6th Floor, New York, NY 10007.
Atul Shah (212) 306-4553; shaha@nycha.nyc.gov

• n21

Services (other than human services)

NETWORK-BASED COMMUNICATIONS INTERFACE SYSTEM AND INSTALLATION, CONFIGURATION, MAINTENANCE, AND SUPPORT SERVICES - Request for Proposals - PIN# RFP # 61657 - Due 12-23-14 at 3:00 P.M.

The New York City Housing Authority seeks proposals from firms (the "Proposers") to provide NYCHA "Network-Based Communications Interface System and Installation, Configuration, Maintenance, and Support Services", as detailed more fully within Section II of this RFP (collectively, the "Scope of Services"). NYCHA intends to enter into an agreement (the "Agreement") with the selected Proposer (the "Selected Proposer" or the "Consultant") to provide the Services. The term of the awarded Agreement shall be Five years ("Initial Term"). The Initial Term and the Renewal Terms (if any) shall be collectively referred to as the "Term." The cost for the Services to be performed during any Renewal Term(s) shall be the price set forth in the Consultant's Cost Proposal. In the event that a Proposer has any questions concerning this Solicitation: they should be submitted to the Solicitation Coordinator, Mimose Julien via e-mail Mimose.Julien@nycha.nyc.gov (c: Sunny.Philip@nycha.nyc.gov) no later than 2:00 P.M. EST, on December 2, 2014. The subject line of the e-mail must clearly denote the title of the Solicitation for which questions are being asked. All questions and answers will be shared with all the Proposers receiving this Solicitation by December 8, 2014. In order to be considered, each proposer must demonstrate experience in performing the same or similar scope of Services as those outlined in the referenced Scope of Work, Section II, the selected proposer must satisfy the minimum required qualifications as outlined in Sections VI. The proposal should contain sufficient details to enable NYCHA to evaluate it in accordance with the criteria set forth in Section VI; Evaluation Criteria of this Solicitation. Proposers electing to request hard copies of the bid documents (paper document), rather than downloading online from NYCHA iSupplier portal, will be subject to a \$25 non-refundable fee;

payable to NYCHA by USPS-Money Order/Certified Check only for each set of Solicitation documents requested. Remit payment to NYCHA Finance Department at 90 Church Street, 6th Floor; obtain receipt and present it to 6th Floor/Supply Management Procurement Group. A Solicitation package will be generated at time of request. Proposers should refer to section 3 and 4; Proposal Submission Procedure and Proposal Content Requirements of this Solicitation for details on the submission procedures and requirements. Each Proposer is required to submit one signed PDF file of its Proposal package to NYCHA Coordinator by e-mail at Mimose.Julien@nycha.nyc.gov (C: sunny.philip@nycha.nyc.gov, which all includes all items required by Section V to NYCHA, Supply Management Procurement Dept., 90 Church Street, 6th Floor, by December 23, 2014.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal 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.
Julien Mimose (212) 306-8141; Fax: (212) 306-5109;
mimose.julien@nycha.nyc.gov

• n21

Goods and Services

SMD INSTALLATION OF V/C FLOOR TILE IN APTS.- RED HOOK EAST HOUSES - Competitive Sealed Bids - PIN#61769 - Due 12-9-14 at 10:00 A.M.

No Bid Security Required. Term One (1) Year. Please ensure that bid response includes documentation as required and attached/included in electronic bid proposal submittal. Failure to comply will result in your bid being deemed non-responsive.

Interested firms may obtain a copy and submit it on NYCHA's website: <http://www.nyc.gov/html/nycha/html/business/business.shtml>; Vendors are instructed to access "Doing Business with NYCHA"; then click-"Selling Goods and Services to NYCHA" link; then click on "Getting Started" to create a log-in utilizing log-in credentials: "New User", Request Log-In ID or Returning iSupplier User. Upon access, reference applicable RFQ/Pin number per solicitation.

Vendors electing to submit a non-electronic bid (paper document) will be subject to a \$25 non-refundable fee; payable to NYCHA by USPS-Money Order/Certified Check or Cash only for each set of RFQ documents requested. Remit payment to NYCHA Finance Department, 90 Church Street, 6th Floor; obtain receipt and present it to 6th Floor/Supply Management Department Procurement Group. A bid 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.
Erneste Pierre-Louis (212) 306-3609; Fax: (212) 306-5109;
erneste.pierre-louis@nycha.nyc.gov

• n21

MAYOR'S OFFICE OF CRIMINAL JUSTICE

■ SOLICITATION

Human Services/Client Services

THE CHILD TRAUMA RESPONSE TEAM (CTRT) PROJECT
- Demonstration Project - Testing or experimentation is required -
PIN# 00215MOCJ005 - Due 11-25-14 at 5:00 P.M.

The Mayor's Office of Criminal Justice (MOCJ) is entering into negotiations with Safe Horizon, Inc. in connection with a demonstration project for a Child Trauma Response Team (CTRT). The CTRT Demonstration Project provides a new, innovative, holistic service for victims of domestic violence and their children. Safe Horizon, Inc. will create and operate the CTRT for a term of three years in the 23rd Precinct, with an anticipated start date of February 1st, 2015. The CTRT will be comprised of Domestic Violence Officers, Assistant District Attorneys and social workers who specialize in child trauma. The CTRT will identify children under the age of 18 who are exposed to severe domestic violence and provide an acute response to the child and caregiver, within 72 hours of the incident. Eligible families will receive a 4-6 session therapeutic intervention including evidence-based mental health treatment, case management and access to Family Justice Center 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.

Mayor's Office of Criminal Justice, One Centre Street, 1012 N, New York, NY 10007. Martina Colaizzi (646) 576-3495; Fax: (212) 788-6815; mcolaizzi@cityhall.nyc.gov.

n18-24

PARKS AND RECREATION

CAPITAL PROJECTS

■ **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 qualifications 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 reconstruction site work of up to \$3,000,000 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 contractors by making them more competitive in their pursuit of 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 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/nycvendononline/home.asp>; 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, Room 60, Flushing Meadows-Corona Park, Flushing, NY 11368. Charlette Hamamgian (718) 760-6789; Fax: (718) 760-6781; charlette.hamamgian@parks.nyc.gov*

f10-d31

REVENUE

■ **SOLICITATION**

Services (other than human services)

INSTALLATION, OPERATION AND MANAGEMENT OF AN OUTDOOR HOLIDAY GIFT MARKET AT UNION SQUARE PARK, MANHATTAN - Competitive Sealed Proposals - Judgment required in evaluating proposals - PIN# M89-AS-2014 - Due 1-7-15 at 3:00 P.M.

CORRECTION: In accordance with Section 1-13 of the Rules of the Franchise and Concession Review Committee ("FCRC"), the New York City Department of Parks and Recreation ("Parks") is issuing, as of the date of this notice, a Request for Proposals (RFP) for the installation, operation and management of an outdoor holiday gift market at Union Square Park, Manhattan.

All proposals submitted in response to this RFP must be submitted no

later than January 7, 2015 at 3:00 P.M. There will be a recommended proposer meeting and site tour on December 9th 2014 at 2:00 P.M. We will be meeting at the proposed concession site which is located at the south side of Union Square Park, Manhattan. If you are considering responding to this RFP, please make every effort to attend this recommended meeting and site tour.

Hard copies of the RFP can be obtained, at no cost, commencing on November 18th, 2014 through January 7, 2015, between the hours of 9:00 A.M. and 5:00 P.M., excluding weekends and holidays, at the Revenue Division of the New York City Department of Parks and Recreation, which is located at 830 Fifth Avenue, Room 407, New York, NY 10065.

The RFP is also available for download, commencing on November 18th, 2014 through January 7, 2015, on Parks' website. To download the RFP, visit <http://www.nyc.gov/parks/businessopportunities> and click on the "Concessions Opportunities at Parks" link. Once you have logged in, click on the "download" link that appears adjacent to the RFP's description.

For more information or to request to receive a copy of the RFP by mail, prospective proposers may contact the Revenue Division's Project Manager, Thomas Mathai, at (212) 360-3495 or at Thomas.mathai@parks.nyc.gov

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

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above. *Parks and Recreation, The Arsenal, Central Park, 830 Fifth Avenue, Room 407, New York, NY 10065. Thomas Mathai (212) 360-3495; Fax: (212) 360-3434; thomas.mathai@parks.nyc.gov*

n18-d2

POLICE

CONTRACT ADMINISTRATION UNIT

■ **INTENT TO AWARD**

Goods

PERSONAL MEDICAL KITS - Sole Source - Available only from a single source - PIN# 056150000975 - Due 12-1-14 at 2:00 P.M.

NYPD intends to award a contract to Cleer Medical LLC through a Sole Source procurement method for the purchase of Personal Medical Kits for use by Emergency Services Unit Personnel of the Department. Any other supplier who is capable of providing the same may express their interest in writing or email to (pulikeezhu.thomas@nypd.org), Pulikeezhu Thomas, Deputy Agency Chief Contracting Officer, NYPD Contract Administration Unit, 90 Church Street, Suite 1206, New York, NY 10007, on or before 2:00 P.M. on December 1, 2014.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above. *Police, 90 Church Street, Suite 1206, New York, NY 10007. Pulikeezhu Thomas (646) 610-5223; Fax: (646) 610-5224; pulikeezhu.thomas@nypd.org*

n21-28

DRAGON RUNNER 20 ROBOTS - Sole Source - Available only from a single source - PIN# 056150000968 - Due 12-1-14 at 2:00 P.M.

NYPD intends to award a contract to Foster Miller, Inc. dba QinetiQ, North America through a Sole Source procurement method for the purchase of Dragon Runner 20 Robots. Any other supplier who is capable of providing the same may express their interest in writing or email to (pulikeezhu.thomas@nypd.org), Pulikeezhu Thomas, Deputy Agency Chief Contracting Officer, NYPD Contract Administration Unit, 90 Church Street, Suite 1206, New York, NY 10007 on or before 2:00 P.M. on December 1, 2014.

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

Police, 90 Church Street, Suite 1206, New York, NY 10007. Pulikeezhu Thomas (646) 610-5223; Fax: (646) 610-5224; pulikeezhu.thomas@nypd.org

n20-26

AGENCY PUBLIC HEARINGS ON CONTRACT AWARDS

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.

HUMAN RESOURCES ADMINISTRATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Friday, December 5, 2014 at the Human Resources Administration of the City of New York, 180 Water Street, 14th Floor,

Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Human Resources Administration of the City of New York and the contractor listed below, for the Provision of Medical Review Assessment Services to home care clients. The term for the proposed contract will be from October 1, 2014 to September 30, 2015.

<u>Contractor/Address</u>	<u>E-PIN</u>	<u>Amount</u>	<u>Service Area</u>
New York County Health Services Review Organization 199 Water Street, 27 th Floor New York, NY 10038	06907X0026CNVN005	\$983,297.32	Citywide

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, 180 Water Street, 14th Floor, Room 1418, New York, NY 10038 on business days, from November 21, 2014 to December 5, 2014 excluding Saturdays, Sundays and Holidays, from 10:00 A.M. to 5:00 P.M.

☛ n21

SPECIAL MATERIALS

CITYWIDE ADMINISTRATIVE SERVICES

■ NOTICE

**OFFICIAL FUEL PRICE SCHEDULE NO. 7405
FUEL OIL AND KEROSENE**

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE		VENDOR	CHANGE	PRICE EFF. 11/17/2014
3187251	11.0	#1DULS	>=80%	CITY WIDE BY TW	SPRAGUE ENERGY Corp.	-0.0482 GAL. 3.2005 GAL.
3187251	12.0	#1DULS	B100 <=20%	CITY WIDE BY TW	SPRAGUE ENERGY Corp.	-0.0482 GAL. 4.4663 GAL.
3187251	13.0	#1DULS	>=80%	P/U	SPRAGUE ENERGY Corp.	-0.0482 GAL. 3.1162 GAL.
3187251	14.0	#1DULS	B100 <=20%	P/U	SPRAGUE ENERGY Corp.	-0.0482 GAL. 4.3819 GAL.
3187249	1.0	#2DULS		CITY WIDE BY TW	CASTLE OIL CORPORATION	-0.162 GAL. 2.6266 GAL.
3187249	2.0	#2DULS		P/U	CASTLE OIL CORPORATION	-0.162 GAL. 2.5851 GAL.
3187249	3.0	#2DULS		CITY WIDE BY TW	CASTLE OIL CORPORATION	-0.162 GAL. 2.6421 GAL.
3187249	4.0	#2DULS		P/U	CASTLE OIL CORPORATION	-0.162 GAL. 2.6051 GAL.
3187249	7.0	#2DULS	>=80%	CITY WIDE BY TW	CASTLE OIL CORPORATION	-0.162 GAL. 2.6344 GAL.
3187249	8.0	#2DULS	B100 <=20%	CITY WIDE BY TW	CASTLE OIL CORPORATION	-0.162 GAL. 2.7716 GAL.
3187249	9.0	#2DULS	>=80%	P/U	CASTLE OIL CORPORATION	-0.162 GAL. 2.5951 GAL.
3187249	10.0	#2DULS	B100 <=20%	P/U	CASTLE OIL CORPORATION	-0.162 GAL. 2.7286 GAL.
3387022	15.1	#2DULS		BARGE MTF III & ST. GEORGE & WI	SPRAGUE ENERGY Corp.	-0.162 GAL. 2.7225 GAL.
3387090	1.1	JETA		FLOYD BENNETT	SPRAGUE ENERGY Corp.	-0.0235 GAL. 3.1908 GAL.
3387042	1.0	#2B5		CITY WIDE BY TW	CASTLE OIL CORPORATION	-0.162 GAL. 2.5895 GAL.
3387042	2.0	#4B5		CITY WIDE BY TW	CASTLE OIL CORPORATION	-0.0284 GAL. 2.3337 GAL.
3387042	3.0	#6B5		CITY WIDE BY TW	CASTLE OIL CORPORATION	-0.0417 GAL. 2.1058 GAL.
3387042	4.0	B100	<=20%	CITY WIDE BY TW	CASTLE OIL CORPORATION	-0.162 GAL. 3.1930 GAL.
3387042	5.0	#2(ULSH)	>=80%	CITY WIDE BY TW	CASTLE OIL CORPORATION	-0.162 GAL. 2.5577 GAL.

NOTE:

3187249	#2DULSB5	95% ITEM 7.0 & 5% ITEM 8.0		CITY WIDE BY TW	CASTLE OIL CORPORATION	-0.162 GAL. 2.6413 GAL.
3187249	#2DULSB20	80% ITEM 7.0 & 20% ITEM 8.0		CITY WIDE BY TW	CASTLE OIL CORPORATION	-0.162 GAL. 2.6619 GAL.
3187249	#2DULSB5	95% ITEM 9.0 & 5% ITEM 10.0		CITY WIDE BY TW	CASTLE OIL CORPORATION	-0.162 GAL. 2.6018 GAL.

3187249	#2DULSB20	80% ITEM 9.0 & 20% ITEM 10.0	CITY WIDE BY TW	CASTLE OIL CORPORATION	-0.162 GAL.	2.6218 GAL.
3387042	#2SB10	10% ITEM 4.0 & 90% ITEM 5.0	CITY WIDE BY TW	CASTLE OIL CORPORATION	-0.162 GAL.	2.6213 GAL.

**OFFICIAL FUEL PRICE SCHEDULE NO. 7406
FUEL OIL, PRIME AND START**

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE		VENDOR	CHANGE	PRICE EFF. 11/17/2014
3487119	1.0	#2B5	MANH	PACIFIC ENERGY	-0.162 GAL.	2.7710 GAL.
3487120	79.0	#2B5	BRONX & MANH CD 10	F & S PETROLEUM Corp.	-0.162 GAL.	2.5249 GAL.
3487120	157.0	#2B5	BKLYN, QUEENS, SI	F & S PETROLEUM Corp.	-0.162 GAL.	2.5249 GAL.
3487120	235.0	#4B5	CITY WIDE BY DELIVERY	F & S PETROLEUM Corp.	-0.284 GAL.	2.7839 GAL.
3487120	236.0	#6B5	CITY WIDE BY DELIVERY	F & S PETROLEUM Corp.	-0.417 GAL.	2.5509 GAL.

**OFFICIAL FUEL PRICE SCHEDULE NO. 7407
FUEL OIL AND REPAIRS**

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE		VENDOR	CHANGE	PRICE EFF. 11/17/2014
3487034	1.0	#2B5	MANH & BRONX	SJ FUEL CO. INC.	-0.162 GAL.	2.5138 GAL.
3487035	80.0	#2B5	BKLYN, QUEENS, SI	F & S PETROLEUM Corp.	-0.162 GAL.	2.5275 GAL.
3487035	156.0	#4B5	CITY WIDE BY DELIVERY	F & S PETROLEUM Corp.	-0.284 GAL.	2.4626 GAL.

**OFFICIAL FUEL PRICE SCHEDULE NO. 7408
GASOLINE**

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE		VENDOR	CHANGE	PRICE EFF. 11/17/2014
3187093	5.0	E70	CITY WIDE BY TW	SPRAGUE ENERGY Corp.	n/a GAL.	2.3557 GAL.(A)
3187093	2.0	PREM	CITY WIDE BY TW	SPRAGUE ENERGY Corp.	-0.276 GAL.	2.4305 GAL.
3187093	4.0	PREM	P/U	SPRAGUE ENERGY Corp.	-0.276 GAL.	2.3514 GAL.
3187093	1.0	U.L.	CITY WIDE BY TW	SPRAGUE ENERGY Corp.	+0.167 GAL.	2.2478 GAL.
3187093	3.0	U.L.	P/U	SPRAGUE ENERGY Corp.	+0.167 GAL.	2.1717 GAL.

NOTE:

(A): E70 Fuel (Ethanol 70% / Unleaded Gas 30%) pricing is effective November 17, 2014.

The National Oilheat Research Alliance (NORA) will resume full operations in 2014. As a result, the NORA Assessment of \$0.002 per gallon will be an additional charge to be added to the posted weekly prices. This \$0.002 per gallon will appear on a separate line item on your invoice. This fee will apply to heating oil invoices only. The fee collections began April 1, 2014. 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 of \$1.00 per gallon on B100 expired on December 31, 2013. Therefore, for deliveries after January 1, 2014, 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.

REMINDER FOR ALL AGENCIES:

Please send inspection copy of receiving report for all gasoline (E70, UL & PREM) delivered by tank wagon to OCP/Bureau of Quality Assurance (BQA), 1 Centre Street, 18th Floor New York, NY 10007.

HOUSING PRESERVATION AND DEVELOPMENT			
■ NOTICE			
Property:	Address	Application #	Inquiry Period
			119 West 76 th Street, Manhattan 119/14 October 1, 2011 to Present
			133 West 118 th Street, Manhattan 120/14 October 1, 2011 to Present
			684 Greenwich Street, Manhattan 121/14 October 1, 2011 to Present
			135 West 120 th Street, Manhattan 122/14 October 1, 2011 to Present
			119 West 45 th Street, Manhattan 123/14 October 2, 2011 to Present
			338 Bowery, Manhattan a/k/a 338-340 Bowery 125/14 October 6, 2011 to Present
			214 East 35 th Street, Manhattan 128/14 October 16, 2011 to Present
			56 West 130 th Street, Manhattan 130/14 October 17, 2011 to Present
			66 Morton Street, Manhattan 131/14 October 20, 2011 to Present
			464 West 141 st Street, Manhattan 132/14 October 21, 2011 to Present
			60 West 124 th Street, Manhattan 133/14 October 22, 2011 to Present
			321 West 80 th Street, Manhattan 134/14 October 22, 2011 to Present
			154 Hicks Street, Brooklyn 126/14 October 8, 2011 to Present
			304 St. James Place, Brooklyn 127/14 October 8, 2011 to Present
			41-11 23 rd Street, Queens 124/14 October 2, 2011 to Present

Authority: SRO, Administrative Code §27-2093

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

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

n14-24

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

Notice Date: November 14, 2014

To: Occupants, Former Occupants, and Other Interested Parties

Property: Address	Application #	Inquiry Period
561 Graham Avenue, Brooklyn	128/14	October 4, 2004 to Present
119 Kent Avenue, Brooklyn	135/14	October 4, 2004 to Present
121 Kent Avenue, Brooklyn	136/14	October 4, 2004 to Present
123 Kent Avenue, Brooklyn	137/14	October 4, 2004 to Present

Authority: Greenpoint-Williamsburg Anti-Harassment Area, Zoning Resolution §§23-013, 93-90

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

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

n14-24

MAYOR'S OFFICE OF CONTRACT SERVICES

■ NOTICE

Notice of Intent to Issue New Solicitation(s) Not Included in FY 2015 Annual Contracting Plan and Schedule

NOTICE IS HEREBY GIVEN that the Mayor will be issuing the following solicitation(s) not included in the FY 2015 Annual Contracting Plan and Schedule that is published pursuant to New York City Charter § 312(a):

Agency: Department of Environmental Protection
Description of services sought: CRO-530A&B: Design Services contract for the replacement and removal of three bridges, and the reconstruction of 2 bridges within the Croton Watershed in Westchester County. This will include the analysis of the existing bridges, the design of potential alternatives and for the demolition and construction of the 5 Bridges.

Start date of the proposed contract: 12/1/2015
End date of the proposed contract: 6/1/2021
Method of solicitation the agency intends to utilize: Request for Proposal
Personnel in substantially similar titles within agency: None
Headcount of personnel in substantially similar titles within agency: 0

Agency: Department of Environmental Protection
Description of Service Sought: Specialized cleaning of Interception Sewer

Start date of the proposed contract: 4/3/2015
End date of the proposed contract: 1/31/2018
Method of Solicitation the agency intends to utilize: Competitive Sealed Bids

Personnel in substantially similar titles within agency: None
Headcount of personnel in substantially similar titles with agency: 0

Agency: Department of Information Technology & Telecommunications
Description of services sought: Subject Matter Expert to assess operational strategies for alignment with Citywide and program strategies, assess work flow, operational design and facility layouts for alignment with best practices and optimal operational plans. Develop recommendations for operational improvement, change and change management. Assess the impact of operational changes.

Start date of the proposed contract: 1/1/15
End date of the proposed contract: 5/31/17
Method of solicitation the agency intends to utilize: Task Order
Personnel in substantially similar titles within agency: None
Headcount of personnel in substantially similar titles within agency: 0

Agency: Department of Information Technology & Telecommunications
Description of services sought: Requirements Manager resource for development of requirements for the ECTP program that includes analysis, verification, and documentation. Manage requirements approval process as well as development of integration and UAT test procedures and test cases.

Start date of the proposed contract: 1/1/15
End date of the proposed contract: 12/31/15
Method of solicitation the agency intends to utilize: Task Order
Personnel in substantially similar titles within agency: Requirements Test Manager
Headcount of personnel in substantially similar titles within agency: 1

Agency: Department of Information Technology & Telecommunications
Description of services sought: E911 Subject Matter Expert on telecommunications and e911. Provide assessment of Verizon deliverables. Oversight of Verizon project activities. Assess Verizon project schedule. Address interface requirements with other work streams.

Start date of the proposed contract: 1/1/15
End date of the proposed contract: 12/31/15
Method of solicitation the agency intends to utilize: Task Order
Personnel in substantially similar titles within agency: None
Headcount of personnel in substantially similar titles within agency: 0

Agency: Department of Information Technology & Telecommunications
Description of services sought: E911 Subject Matter Expert on telecommunications and e911. Provide assessment of Verizon deliverables. Oversight of Verizon project activities. Assess Verizon project schedule. Address interface requirements with other work streams.

Start date of the proposed contract: 1/1/15
End date of the proposed contract: 12/31/15
Method of solicitation the agency intends to utilize: Task Order
Personnel in substantially similar titles within agency: None
Headcount of personnel in substantially similar titles within agency: 0

Agency: Department of Information Technology & Telecommunications
Description of services sought: FDCAD/CT/GIS Engineer to research and evaluate new CAD software and related solutions for FDNY, taking into account performance, stability, availability, cost- efficiency, and end user requirements. CAD infrastructure, configuration, testing, and reporting.

Start date of the proposed contract: 1/1/15
End date of the proposed contract: 8/31/16
Method of solicitation the agency intends to utilize: Task Order
Personnel in substantially similar titles within agency: None
Headcount of personnel in substantially similar titles within agency: 0

Agency: Department of Information Technology & Telecommunications
Description of services sought: Network Subject Matter Expert to ensure the system design and architecture meet the core technology requirements of the ECTP program in the areas of networking, facilities and infrastructure.

Start date of the proposed contract: 1/1/15
End date of the proposed contract: 12/31/15
Method of solicitation the agency intends to utilize: Task Order
Personnel in substantially similar titles within agency: Network Engineer
Headcount of personnel in substantially similar titles within agency: 6

Agency: Department of Information Technology & Telecommunications
Description of services sought: Network Subject Matter Expert to ensure the system design and architecture meet the core technology requirements of the ECTP program in the areas of networking, facilities and infrastructure.

Start date of the proposed contract: 1/1/15
 End date of the proposed contract: 12/31/15
 Method of solicitation the agency intends to utilize: Task Order
 Personnel in substantially similar titles within agency: Network Engineer
 Headcount of personnel in substantially similar titles within agency: 6

Agency: Department of Information Technology & Telecommunications
 Description of services sought: Business Analyst to Analyze and design new Data Interoperability and Architecture
 Start date of the proposed contract: 1/1/15
 End date of the proposed contract: 12/31/15
 Method of solicitation the agency intends to utilize: Task Order
 Personnel in substantially similar titles within agency: Business Analyst
 Headcount of personnel in substantially similar titles within agency: 4

Agency: Department of Information Technology & Telecommunications
 Description of services sought: Business Analyst to analyze and design new Data Interoperability and Architecture
 Start date of the proposed contract: 1/1/15
 End date of the proposed contract: 12/31/15
 Method of solicitation the agency intends to utilize: Task Order
 Personnel in substantially similar titles within agency: Business Analyst
 Headcount of personnel in substantially similar titles within agency: 4

◀ n21

Notice of Intent to Extend Contract(s) Not Included in FY 2015 Annual Contracting Plan and Schedule

NOTICE IS HEREBY GIVEN that the Mayor will be entering into the following extension(s) of (a) contract(s) not included in the FY 2015 Annual Contracting Plan and Schedule that is published pursuant to New York City Charter § 312(a):

Agency: Department of Information Technology and Telecommunications
 FMS Contract #: 20137201489
 Vendor: PSI International Inc.
 Description of services: Computer Aid Dispatch (CAD) GIS SME to assist with CAD system design, architecture and implementation alternatives, functional considerations and assist with automatic vehicle locator (AVL) unit and personnel tracking options and implementations.
 Award method of original contract: Intergovernmental
 FMS Contract type: Consultant
 End date of original contract: 12/31/14
 Method of renewal/extension the agency intends to utilize: Amendment Extension
 New start date of the proposed renewed/extended contract: 1/1/15
 New end date of the proposed renewed/extended contract: 8/31/16
 Modifications sought to the nature of services performed under the contract: None
 Reason(s) the agency intends to renew/extend the contract: Continuation of services
 Personnel in substantially similar titles within agency: None
 Headcount of personnel in substantially similar titles within agency: 0

Agency: Department of Information Technology and Telecommunications
 FMS Contract #: 20137202104
 Vendor: Comsys Information Technology Services, LLC.
 Description of services: Network SME to ensure the system design and architecture meet the core technology requirements of the ECTP program in the areas of networking, facilities and infrastructure.
 Award method of original contract: Intergovernmental
 FMS Contract type: Consultant
 End date of original contract: 12/31/14
 Method of renewal/extension the agency intends to utilize: Amendment Extension
 New start date of the proposed renewed/extended contract: 1/1/15
 New end date of the proposed renewed/extended contract: 12/31/15
 Modifications sought to the nature of services performed under the contract: None
 Reason(s) the agency intends to renew/extend the contract: Continuation of services
 Personnel in substantially similar titles within agency: Network Engineer
 Headcount of personnel in substantially similar titles within agency: 6

Agency: Department of Information Technology and Telecommunications
 FMS Contract #: 20137208433
 Vendor: GCOM Software Inc.
 Description of services: Public Safety IT System Integration SME responsible for testing, design, integration technical knowledge of specific public safety proprietary systems.
 Award method of original contract: Intergovernmental
 FMS Contract type: Consultant
 End date of original contract: 12/31/14
 Method of renewal/extension the agency intends to utilize: Amendment Extension

New start date of the proposed renewed/extended contract: 1/1/15
 New end date of the proposed renewed/extended contract: 12/31/15
 Modifications sought to the nature of services performed under the contract: None
 Reason(s) the agency intends to renew/extend the contract: Continuation of services
 Personnel in substantially similar titles within agency: None
 Headcount of personnel in substantially similar titles within agency: 0

Agency: Department of Information Technology and Telecommunications
 FMS Contract #: 20137201488
 Vendor: Comsys Information Technology Services, LLC.
 Description of services: Telephony NOC to advise on best practices and emerging technologies in emergency communications, call taking and dispatch and complex telephony systems and directs implementation.
 Award method of original contract: Intergovernmental
 FMS Contract type: Consultant
 End date of original contract: 12/31/14
 Method of renewal/extension the agency intends to utilize: Amendment Extension

New start date of the proposed renewed/extended contract: 1/1/15
 New end date of the proposed renewed/extended contract: 12/31/15
 Modifications sought to the nature of services performed under the contract: none
 Reason(s) the agency intends to renew/extend the contract: Continuation of services
 Personnel in substantially similar titles within agency: None
 Headcount of personnel in substantially similar titles within agency: 0

Agency: Department of Information Technology and Telecommunications
 FMS Contract #: 20137208206
 Vendor: Comsys Information Technology Services, LLC.
 Description of services: FDNY Coordinator SME to provide Public Safety Communications subject matter expertise to critical program areas with particular focus on Public Safety Dispatch Systems, including but not limited to Computer Aided Dispatch and Radio Integration of FDNY and EMD systems.
 Award method of original contract: Intergovernmental
 FMS Contract type: Consultant
 End date of original contract: 12/31/14
 Method of renewal/extension the agency intends to utilize: Amendment Extension

New start date of the proposed renewed/extended contract: 1/1/15
 New end date of the proposed renewed/extended contract: 8/31/16
 Modifications sought to the nature of services performed under the contract: none
 Reason(s) the agency intends to renew/extend the contract: Continuation of services
 Personnel in substantially similar titles within agency: None
 Headcount of personnel in substantially similar titles within agency: 0

Agency: Department of Information Technology and Telecommunications
 FMS Contract #: 20137208207
 Vendor: Comsys Information Technology Services, LLC.
 Description of services: Public Safety Operations/SME to provide Public Safety Communications subject matter expertise to critical program areas.
 Award method of original contract: Intergovernmental
 FMS Contract type: Consultant
 End date of original contract: 12/31/14
 Method of renewal/extension the agency intends to utilize: Amendment Extension
 New start date of the proposed renewed/extended contract: 1/1/15
 New end date of the proposed renewed/extended contract: 8/31/16
 Modifications sought to the nature of services performed under the contract: None
 Reason(s) the agency intends to renew/extend the contract: Continuation of services
 Personnel in substantially similar titles within agency: None
 Headcount of personnel in substantially similar titles within agency: 0

Agency: Department of Information Technology and Telecommunications
 FMS Contract #: 20137208210
 Vendor: Comsys Information Technology Services, LLC.
 Description of services: Radio (NYPD) SME Design Compliance to analyze NYPD and FDNY radio design documents for projects and confirm that they meet requirements as developed throughout the project's Elaboration/Construction Phases.
 Award method of original contract: Intergovernmental
 FMS Contract type: Consultant
 End date of original contract: 12/31/14
 Method of renewal/extension the agency intends to utilize: Amendment Extension
 New start date of the proposed renewed/extended contract: 1/1/15
 New end date of the proposed renewed/extended contract: 12/31/15
 Modifications sought to the nature of services performed under the contract: None

Reason(s) the agency intends to renew/extend the contract:
Continuation of services
Personnel in substantially similar titles within agency: None
Headcount of personnel in substantially similar titles within agency: 0

Agency: Department of Information Technology and Telecommunications
FMS Contract #: 20137204548
Vendor: Comsys Information Technology Services, LLC.
Description of services: Telephony SME will serve as a Subject Matter Expert in routinely briefing key stakeholders on different aspects of assigned initiatives in relation to E-911 operations.
Award method of original contract: Intergovernmental
FMS Contract type: Consultant
End date of original contract: 12/31/14
Method of renewal/extension the agency intends to utilize: Amendment Extension
New start date of the proposed renewed/extended contract: 1/1/15
New end date of the proposed renewed/extended contract: 12/31/15
Modifications sought to the nature of services performed under the contract: None

Reason(s) the agency intends to renew/extend the contract:
Continuation of services
Personnel in substantially similar titles within agency: None
Headcount of personnel in substantially similar titles within agency: 0

Agency: Department of Information Technology and Telecommunications
FMS Contract #: 20147201743
Vendor: Trigyn Technologies Inc.
Description of services: Business Analyst to analyze and design new Data Interoperability and Architecture
Award method of original contract: Intergovernmental
FMS Contract type: Consultant
End date of original contract: 12/31/14
Method of renewal/extension the agency intends to utilize: Amendment Extension
New start date of the proposed renewed/extended contract: 1/1/15
New end date of the proposed renewed/extended contract: 12/31/15
Modifications sought to the nature of services performed under the contract: None

Reason(s) the agency intends to renew/extend the contract:
Continuation of services
Personnel in substantially similar titles within agency: Business Analyst
Headcount of personnel in substantially similar titles within agency: 4

Agency: Department of Information Technology and Telecommunications
FMS Contract #: 20137208316
Vendor: GCOM Software Inc.

Description of services: Business Analyst to analyze and design new Data Interoperability and Architecture
Award method of original contract: Intergovernmental
FMS Contract type: Consultant
End date of original contract: 12/31/14
Method of renewal/extension the agency intends to utilize: Amendment Extension
New start date of the proposed renewed/extended contract: 1/1/15
New end date of the proposed renewed/extended contract: 12/31/15
Modifications sought to the nature of services performed under the contract: None
Reason(s) the agency intends to renew/extend the contract:
Continuation of services
Personnel in substantially similar titles within agency: Business Analyst
Headcount of personnel in substantially similar titles within agency: 4

◀ n21

Notice of Intent to Issue New Solicitation(s) Not Included in FY 2014 Annual Contracting Plan and Schedule

NOTICE IS HEREBY GIVEN that the Mayor will be issuing the following solicitation(s) not included in the FY 2014 Annual Contracting Plan and Schedule that is published pursuant to New York City Charter § 312(a):

Agency: Department of Design and Construction
Description of services sought: Architectural and Engineering Service for Exterior Rehabilitation of Regents Family Residence, Manhattan
Start date of the proposed contract: June 1, 2015
End date of the proposed contract: June 1, 2018
Method of solicitation the agency intends to utilize: Task Order
Personnel in substantially similar titles within agency: None
Headcount of personnel in substantially similar titles within agency: 0

Agency: Department of Design and Construction
Description of services sought: Design Services for Electrical System Upgrade and Emergency Generator at Appellate Court - 45 Monroe Place
Start date of the proposed contract: February 1, 2015
End date of the proposed contract: February 1, 2018
Method of solicitation the agency intends to utilize: Task Order
Personnel in substantially similar titles within agency: None
Headcount of personnel in substantially similar titles within agency: 0

◀ n21

CHANGES IN PERSONNEL

BOARD OF ELECTION POLL WORKERS FOR PERIOD ENDING 10/24/14						
NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE
WILLIAMS	DEBORAH C	9POLL	\$1.0000	APPOINTED	YES	01/01/14
WILLIAMS	DENISE T	9POLL	\$1.0000	APPOINTED	YES	01/01/14
WILLIAMS	DEREEN	9POLL	\$1.0000	APPOINTED	YES	01/01/14
WILLIAMS	EVELYN	9POLL	\$1.0000	APPOINTED	YES	01/01/14
WILLIAMS	IAN G	9POLL	\$1.0000	APPOINTED	YES	01/01/14
WILLIAMS	INDIA S	9POLL	\$1.0000	APPOINTED	YES	01/01/14
WILLIAMS	JACQUELI	9POLL	\$1.0000	APPOINTED	YES	01/01/14
WILLIAMS	JASMIN R	9POLL	\$1.0000	APPOINTED	YES	01/01/14
WILLIAMS	JENNIFER V	9POLL	\$1.0000	APPOINTED	YES	01/01/14
WILLIAMS	KADEEM D	9POLL	\$1.0000	APPOINTED	YES	01/01/14
WILLIAMS	KAJEEN	9POLL	\$1.0000	APPOINTED	YES	01/01/14
WILLIAMS	LARRY J	9POLL	\$1.0000	APPOINTED	YES	01/01/14
WILLIAMS	LATEYA	9POLL	\$1.0000	APPOINTED	YES	01/01/14
WILLIAMS	LLOYD	9POLL	\$1.0000	APPOINTED	YES	01/01/14
WILLIAMS	MICHAEL I	9POLL	\$1.0000	APPOINTED	YES	01/01/14
WILLIAMS	MOET	9POLL	\$1.0000	APPOINTED	YES	01/01/14
WILLIAMS	MONIQUE N	9POLL	\$1.0000	APPOINTED	YES	09/29/14
WILLIAMS	PRECIOUS G	9POLL	\$1.0000	APPOINTED	YES	01/01/14
WILLIAMS	SADE F	9POLL	\$1.0000	APPOINTED	YES	01/01/14
WILLIAMS	SHANA E	9POLL	\$1.0000	APPOINTED	YES	01/01/14
WILLIAMS	SHAWN	9POLL	\$1.0000	APPOINTED	YES	01/01/14
WILLIAMS	TASHA L	9POLL	\$1.0000	APPOINTED	YES	01/01/14
WILLIAMS	TYESHIA R	9POLL	\$1.0000	APPOINTED	YES	01/01/14
WILLNER	RUTH	9POLL	\$1.0000	APPOINTED	YES	01/01/14
WILSON	ADIEL	9POLL	\$1.0000	APPOINTED	YES	01/01/14
WILSON	BELINDA	9POLL	\$1.0000	APPOINTED	YES	01/01/14
WILSON	JAMES E	9POLL	\$1.0000	APPOINTED	YES	01/01/14
WILSON	JEANNETT	9POLL	\$1.0000	APPOINTED	YES	01/01/14
WILSON	JOYCE	9POLL	\$1.0000	APPOINTED	YES	01/01/14

BOARD OF ELECTION POLL WORKERS FOR PERIOD ENDING 10/24/14						
NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE
WILSON	JOYCLYN	9POLL	\$1.0000	APPOINTED	YES	01/01/14
WILSON	NICOLE	9POLL	\$1.0000	APPOINTED	YES	01/01/14
WILSON	POLLY M	9POLL	\$1.0000	APPOINTED	YES	01/01/14
WILSON	RAYQUAN	9POLL	\$1.0000	APPOINTED	YES	01/01/14
WILSON	V R	9POLL	\$1.0000	APPOINTED	YES	01/01/14
WILTSHIRE	GUYE	9POLL	\$1.0000	APPOINTED	YES	10/01/14
WINT	MARIE M	9POLL	\$1.0000	APPOINTED	YES	01/01/14
WINT	VANITA	9POLL	\$1.0000	APPOINTED	YES	01/01/14
WINT-ROBINSON	ELVENA	9POLL	\$1.0000	APPOINTED	YES	01/01/14
WINTER	MAYER	9POLL	\$1.0000	APPOINTED	YES	01/01/14
WOLITZER	NANCY	9POLL	\$1.0000	APPOINTED	YES	01/01/14
WONG	KENNETH	9POLL	\$1.0000	APPOINTED	YES	01/01/14
WOOD	JANE R	9POLL	\$1.0000	APPOINTED	YES	01/01/14
WOODHAM	ASHLEY S	9POLL	\$1.0000	APPOINTED	YES	01/01/14
WORTHEN	FLORINE	9POLL	\$1.0000	APPOINTED	YES	01/01/14
WOZNIAK	CHRISTOP	9POLL	\$1.0000	APPOINTED	YES	01/01/14
WRAY	JOSEPH S	9POLL	\$1.0000	APPOINTED	YES	01/01/14
WRIGHT	COLIN	9POLL	\$1.0000	APPOINTED	YES	01/01/14
WRIGHT	DONNEL	9POLL	\$1.0000	APPOINTED	YES	01/01/14
WRIGHT	GARY L	9POLL	\$1.0000	APPOINTED	YES	01/01/14
WRIGHT	JOSHUA	9POLL	\$1.0000	APPOINTED	YES	01/01/14
WRIGHT	TRACEY	9POLL	\$1.0000	APPOINTED	YES	09/30/14
WRIGHT	VALERIE	9POLL	\$1.0000	APPOINTED	YES	01/01/14
WROBLESKI	MARYANN	9POLL	\$1.0000	APPOINTED	YES	01/01/14
WU	JOHN	9POLL	\$1.0000	APPOINTED	YES	01/01/14
YANNOLO	CAROL A	9POLL	\$1.0000	APPOINTED	YES	01/01/14
YASONIA	ROSE M	9POLL	\$1.0000	APPOINTED	YES	01/01/14
YOO	EULARIA	9POLL	\$1.0000	APPOINTED	YES	01/01/14
YOO	SHARON	9POLL	\$1.0000	APPOINTED	YES	01/01/14
YORK	MARVA L	9POLL	\$1.0000	APPOINTED	YES	01/01/14
YOUNG	CHRISTIE S	9POLL	\$1.0000	APPOINTED	YES	01/01/14

YOUNG	SUSAN	9POLL	\$1.0000	APPOINTED	YES	01/01/14
YUTKOWITZ LEHAN	JILL	9POLL	\$1.0000	APPOINTED	YES	01/01/14
ZAGER	BRANDON T	9POLL	\$1.0000	APPOINTED	YES	01/01/14
ZANNAT	ZOHURA	9POLL	\$1.0000	APPOINTED	YES	01/01/14
ZARET	MELISSA	9POLL	\$1.0000	APPOINTED	YES	01/01/14
ZHANG	DAN PING	9POLL	\$1.0000	APPOINTED	YES	01/01/14
ZHANG	YONG M	9POLL	\$1.0000	APPOINTED	YES	01/01/14
ZHU	HAO YI	9POLL	\$1.0000	APPOINTED	YES	01/01/14
ZIEGLER	SUSAN S	9POLL	\$1.0000	APPOINTED	YES	01/01/14
ZOUAK	NAOUFAL	9POLL	\$1.0000	APPOINTED	YES	01/01/14
ZUCCO	ALYSSA	9POLL	\$1.0000	APPOINTED	YES	01/01/14

CONFLICTS OF INTEREST BOARD
FOR PERIOD ENDING 10/24/14

NAME	NUM	SALARY	ACTION	PROV	EFF DATE
GARAY	DAISY A 56056	\$32489.0000	RESIGNED	YES	06/29/14

MANHATTAN COMMUNITY BOARD #11
FOR PERIOD ENDING 10/24/14

NAME	NUM	SALARY	ACTION	PROV	EFF DATE
MESCAIN-ARCHER	ANGEL D 56086	\$75000.0000	INCREASE	YES	09/21/14

BRONX COMMUNITY BOARD #10
FOR PERIOD ENDING 10/24/14

NAME	NUM	SALARY	ACTION	PROV	EFF DATE	
DUFFY	SUSAN	56056	\$17.6800	INCREASE	YES	05/01/14

BRONX COMMUNITY BOARD #12
FOR PERIOD ENDING 10/24/14

NAME	NUM	SALARY	ACTION	PROV	EFF DATE
WILLIAMS	LASHIEKA L 52406	\$16.0800	RESIGNED	YES	05/06/14

QUEENS COMMUNITY BOARD #8
FOR PERIOD ENDING 10/24/14

NAME	NUM	SALARY	ACTION	PROV	EFF DATE
KARASSAVIDIS	ALMA M 56056	\$28675.0000	APPOINTED	YES	09/29/14

GUTTMAN COMMUNITY COLLEGE
FOR PERIOD ENDING 10/24/14

NAME	NUM	SALARY	ACTION	PROV	EFF DATE
LOWENHAUPT	WILLIAM M 10101	\$8.0000	APPOINTED	YES	09/22/14

COMMUNITY COLLEGE (BRONX)
FOR PERIOD ENDING 10/24/14

NAME	NUM	SALARY	ACTION	PROV	EFF DATE
ACOSTA	VADIM 04688	\$38.9100	APPOINTED	YES	08/26/14
ALLEN	ROBERT 04688	\$38.9100	APPOINTED	YES	09/10/14
APONTE	ADRIANA 04688	\$38.9100	APPOINTED	YES	09/10/14
ARNOLDI	KATHERIN A 04293	\$73.5300	APPOINTED	YES	09/09/14
BARTUCELLI	STEPHANI 04688	\$48.4100	APPOINTED	YES	08/26/14
BEHL	MEENU 04688	\$43.9800	APPOINTED	YES	08/26/14
BEN DE LA HOZ	MIGUEL A 10102	\$14.0000	APPOINTED	YES	09/14/14
BINISHI	DUKAGJIN 04687	\$45.9000	APPOINTED	YES	09/10/14
CAHN	ELIZABET 04293	\$110.2950	INCREASE	YES	08/24/14
CAMPBELL	LETTICIA 10102	\$12.0000	APPOINTED	YES	09/02/14
CANALES	JOSE 10101	\$8.0000	APPOINTED	YES	09/01/14
CHAKRAVARTI	BULBUL 04687	\$44.1200	APPOINTED	YES	08/26/14
DIFFLEY	JOHN 04293	\$41.3606	APPOINTED	YES	08/24/14
FERRIS	MICHAEL 04688	\$38.9100	APPOINTED	YES	09/10/14
FONTUS	JACQUES 04841	\$24622.0000	TERMINATED	NO	10/01/14
FRANTOVA	PETRA 04687	\$47.7300	APPOINTED	YES	09/10/14
GEERTSMA	ANKE 04688	\$38.9100	APPOINTED	YES	09/10/14
GOETZ	DONNA 04686	\$51.4700	APPOINTED	YES	08/26/14
HANS	SUNEY K 04687	\$44.1200	APPOINTED	YES	08/26/14
HERMAN	AIMEE D 04294	\$64.8400	APPOINTED	YES	09/23/14
HERNANDEZ	GREGORIO 04688	\$43.9800	APPOINTED	YES	08/26/14
JAMPAL	NOAH 04688	\$38.9100	APPOINTED	YES	08/26/14
JARETT	LLEWELLY 10101	\$8.0000	APPOINTED	YES	08/29/14
JOHNSON	SETH A 04687	\$45.9000	APPOINTED	YES	08/24/14
KENNEY	JAMES F 04294	\$60.5250	APPOINTED	YES	08/24/14
KENNEY	JAMES F 04688	\$48.4100	APPOINTED	YES	08/26/14
LA SALLE	CARLOS 04688	\$42.0900	APPOINTED	YES	08/26/14
LAGAREZ-NEYRA	MILGROS 04688	\$40.4500	APPOINTED	YES	09/10/14
LEANDRE	JEAN 04075	\$71073.0000	APPOINTED	YES	09/21/14

COMMUNITY COLLEGE (BRONX)
FOR PERIOD ENDING 10/24/14

NAME	NUM	SALARY	ACTION	PROV	EFF DATE
MANIACI	LISAMARI 10101	\$8.0000	APPOINTED	YES	09/01/14
MARTI	EDUARDO J 04319	\$300000.0000	APPOINTED	YES	10/05/14
MAURAS	JANICE 04294	\$73.2800	APPOINTED	YES	09/30/14
MISSSEIN	DELSIRE 04293	\$96.5081	INCREASE	YES	08/24/14
MOLINA	JOHN F 04686	\$47.5800	APPOINTED	YES	08/26/14
MOREL	LUZ E 10102	\$10.0000	APPOINTED	YES	09/04/14
NAGLE	KATHLENE M 04688	\$48.4100	APPOINTED	YES	08/26/14
NUNEZ-LOPEZ	BLADIMIR A 10102	\$14.0000	APPOINTED	YES	09/01/14
OQUENDO	YAMILEX 10102	\$14.0000	APPOINTED	YES	09/15/14
PANETTIERI	REGINA 04686	\$47.5800	APPOINTED	YES	08/26/14
PASSER	EUGENE L 04685	\$58.9600	APPOINTED	YES	08/26/14
PEGUERO	JAMIE 04601	\$25.6000	APPOINTED	YES	09/08/14
PENA	JESUS 10101	\$8.0000	APPOINTED	YES	09/16/14
POPPICK	DANIEL 04688	\$38.9100	APPOINTED	YES	09/10/14
PULVER	MARTIN I 04685	\$64.2300	APPOINTED	YES	08/26/14
RAFFINGTON	MARIE 10102	\$10.0000	APPOINTED	YES	09/17/14

REYES MORENO	JOHANKY M	04688	\$38.9100	APPOINTED	YES	09/10/14
ROJAS-ALBA	ROBERT Y	10102	\$10.0000	APPOINTED	YES	09/10/14
ROUSE	DOMINIQU A	10101	\$8.0000	APPOINTED	YES	09/01/14
SALLE	VINCENT	04294	\$48.6300	APPOINTED	YES	08/24/14
SAMUEL	VIDA	04687	\$44.1200	APPOINTED	YES	09/10/14
SENE	MODOU	10102	\$15.0000	APPOINTED	YES	09/16/14
SIMPSON JR.	JAMES	04688	\$40.4500	APPOINTED	YES	09/10/14
STEWART	JOAN	04688	\$38.9100	APPOINTED	YES	09/10/14
THAMES	KIRTEENA A	10102	\$10.0000	APPOINTED	YES	09/04/14
TIPTON	ALEXA R	10102	\$13.0000	APPOINTED	YES	09/18/14
TRINIDAD	GUSTAVO	04688	\$42.0900	APPOINTED	YES	08/26/14
TRIVELLA	EDWARD B	04688	\$48.4100	APPOINTED	YES	08/26/14
TZOU	ALICE Y	04294	\$64.8400	APPOINTED	YES	09/10/14
TZOU	ALICE Y	04688	\$38.9100	APPOINTED	YES	09/10/14
VALERIO	SHARIKA	10102	\$10.0000	APPOINTED	YES	09/01/14
VIANO	BERNARDO	04688	\$38.9100	APPOINTED	YES	09/10/14
WILKINS	GERROD	04688	\$38.9100	APPOINTED	YES	08/26/14
WISEMAN	CYNTHIA	04686	\$47.5800	APPOINTED	YES	07/01/14

COMMUNITY COLLEGE (QUEENSBORO)
FOR PERIOD ENDING 10/24/14

NAME	NUM	SALARY	ACTION	PROV	EFF DATE
ARIAS	RICARDO J 10102	\$11.1100	APPOINTED	YES	09/29/14
ARLIA	MARIE A 04625	\$33.1800	APPOINTED	YES	10/01/14
ASHFAQ	ALISHA 10102	\$11.1100	APPOINTED	YES	09/29/14
BATTS	CORY 10102	\$10.9900	RESIGNED	YES	06/13/14
BOUDDLAL	SAIDA 04625	\$37.0000	APPOINTED	YES	10/01/14
CHEN	RONGHUI 04625	\$33.1800	APPOINTED	YES	09/01/14
CHOWDHURY	SHANIYAT H 10102	\$11.1100	APPOINTED	YES	09/30/14
COLELLA	CHRISTIAN 04625	\$33.1800	APPOINTED	YES	09/01/14
DURRAMI	AMIR K 10102	\$11.1100	APPOINTED	YES	10/06/14
ELIAS	EILLEEN E 04625	\$64.8400	APPOINTED	YES	09/09/14
EVANS	KAREN 04625	\$40.0000	APPOINTED	YES	09/01/14
GETTING-STRAESS	MEGHAN 04097	\$102253.0000	APPOINTED	YES	10/01/14
HARDEEN	MELISSA A 10102	\$10.9900	APPOINTED	YES	09/29/14
HARTIGAN	ELLEN F 04702	\$172558.0000	RETIRED	YES	10/03/14
HIGGINS	DONNA MA 04625	\$64.8400	APPOINTED	YES	09/17/14
HOLGUIN	JOSE M 04017	\$36965.0000	APPOINTED	YES	09/21/14
JOSEPH	PUNITHAV A 04017	\$40129.0000	APPOINTED	YES	10/05/14
LUND	CHARLENE 10102	\$13.0000	APPOINTED	YES	09/30/14
LUND	CHARLENE 04625	\$37.3600	APPOINTED	YES	09/08/14
NESTOR	SEAN D 10102	\$11.1100	APPOINTED	YES	09/29/14
NITSCHKE	LYNETTE M 04017	\$38407.0000	APPOINTED	YES	09/28/14
PIAN	JOHN 04017	\$36965.0000	APPOINTED	YES	09/21/14
PIERRE	KENDRA 10102	\$13.0000	RESIGNED	YES	09/18/14
PIERRE	KENDRA 04017	\$40129.0000	APPOINTED	YES	10/05/14
PORCELLI	DANTELA F 10102	\$10.9900	APPOINTED	YES	10/01/14
PU	CHENSHUA 04625	\$33.1800	APPOINTED	YES	09/01/14
RAHMAN	AZAM 04625	\$40.0000	APPOINTED	YES	09/01/14
RAMIREZ	JORDY A 10102	\$11.1100	APPOINTED	YES	09/08/14
RAMJAN	BIBI NAZ 04625	\$64.8400	APPOINTED	YES	09/09/14
RODRIGUEZ	GABRIEL 10102	\$10.9900	RESIGNED	YES	09/01/14
SALVADOR	KARLEN R 04017	\$36965.0000	APPOINTED	YES	09/28/14
STEPHEN	MOSES 10102	\$11.3500	APPOINTED	YES	09/29/14
WALDMAN	JODI F 04625	\$64.8400	APPOINTED	YES	09/17/14
WANG	BIAO 04008	\$64956.0000	APPOINTED	YES	09/14/14
WANG	YIQIANG 10102	\$18.0000	APPOINTED	YES	09/02/14
WEYENBERG	EMILIE A 10102	\$10.9900	APPOINTED	YES	10/08/14
WILLIAMS	TONI TOR N 10102	\$10.9900	APPOINTED	YES	10/06/14
YUN	KYUNG K 04625	\$40.0000	APPOINTED	YES	10/01/14
ZHANG	YITONG 04625	\$37.0000	APPOINTED	YES	10/01/14
ZHANG	ZEREN 10102	\$11.1100	APPOINTED	YES	09/15/14

COMMUNITY COLLEGE (KINGSBORO)
FOR PERIOD ENDING 10/24/14

NAME	NUM	SALARY	ACTION	PROV	EFF DATE
BERNING	WAYNE J 04689	\$42.0900	APPOINTED	YES	09/02/14
BLUDOVA	VALERIYA 10102	\$9.7200	RESIGNED	YES	10/12/14
BRESNAHAN	KRISTEN 10102	\$11.1100	APPOINTED	YES	09/18/14
CHAVARRIA	LUIS A 04861	\$29962.0000	RESIGNED	YES	09/24/14
CHAVARRIA	LUIS A 04862	\$32525.0000	RESIGNED	YES	09/24/14
CIRAVINO	JOSEPH A 04625	\$33.2200	APPOINTED	YES	09/23/14
D'ANNA	MARGHARI 04689	\$38.9100	APPOINTED	YES	09/02/14
DECKER	HELEN 04687	\$45.9000	APPOINTED	YES	09/02/14
DINARTE	WILLIAM 04865	\$36804.0000	DISMISSED	NO	07/28/14
FLORESTAL	DAD-LYNN 10102	\$11.3500	APPOINTED	YES	08/28/14
GAGLIA	THERESA M 04294	\$42.3675	APPOINTED	YES	09/21/14
GALAN	ANSHERA 10102	\$11.1100	APPOINTED	YES	09/10/14
GILKES	CHARLOTT E 04294	\$38.9040	APPOINTED	YES	09/21/14
GILKES	CHARLOTT E 04689	\$38.9100	APPOINTED	YES	09/02/14
GRANCIO	DONNA M 04017	\$41623.0000	APPOINTED	YES	10/05/14
JACOB	SINU V 04689	\$48.4100	APPOINTED	YES	10/04/14
JEAN-PIERRE	ASHLEY 10101	\$8.0000	APPOINTED	YES	09/14/14
JONES	BRENDA P 04689	\$40.4500	APPOINTED	YES	09/02/14
KEANE	CHRISTOP G 04608	\$80.7000	APPOINTED	YES	08/01/14
KING	SYDNEY S 04689	\$38.9100	APPOINTED	YES	09/02/14
KITCHEN	JILL M 04689	\$38.9100	APPOINTED	YES	09/02/14
LEE	KAI HANG 10102	\$11.1100	APPOINTED	YES	09/10/14
LEE	KAI KI 10102	\$11.1100	APPOINTED	YES	09/10/14
LI	JIAHUA 10102	\$11.1100	APPOINTED	YES	09/18/14
LIND	GEORGIA J 04024	\$88418.0000	RETIRED	YES	10/12/14
LOPEZ	JARITZA 10101	\$8.0000	APPOINTED	YES	09/16/14
MANNING	HASAN K 10101	\$8.0000	APPOINTED	YES	09/17/14
MARINO	JASON M 04689	\$42.0900	APPOINTED	YES	09/02/14
MASON-ALPHONSO	KALLI A 10101	\$8.0000	APPOINTED	YES	09/04/14
MCLEOD	MORVALL A 10101	\$8.0000	APPOINTED	YES	09/18/14
MIRONYUK	GALINA 10102	\$11.1100	APPOINTED	YES	09/18/14
OSISAMI	MARY O 04008	\$57616.0000	APPOINTED	YES	09/05/14
PALMERI	FRANK 10102	\$9.7200	APPOINTED	YES	10/01/14
PASHKOVSKIY	IGOR 10102	\$13.4000	RESIGNED	YES	10/12/14

PATEL	SHIKHA	10102	\$9,7200	RESIGNED	YES	10/12/14
PELINKOVIC	BASHKIM	04689	\$38,9100	APPOINTED	YES	09/02/14
PETROU	PETER	04294	\$38,9040	APPOINTED	YES	09/21/14
PETROU	PETER	04689	\$38,9100	APPOINTED	YES	09/02/14
POLINSKY	ROBERT	04689	\$40,4500	APPOINTED	YES	09/02/14
PREMINGER	BETH	04687	\$52,3700	APPOINTED	YES	08/01/14
RENTERIA	JOSE	10102	\$11,1100	APPOINTED	YES	09/03/14
RODRIGUEZ	ALFREDO	10101	\$8,0000	APPOINTED	YES	09/04/14
SCHRADER	CHRISTIN M	04802	\$34784.0000	RETIRED	NO	10/03/14
SELDIN	HOLLY	10102	\$9,7200	APPOINTED	YES	09/11/14
SHAUKAT	JOHIRA	10102	\$11,1100	APPOINTED	YES	09/03/14
SHERMAN	JESSICA	04294	\$38,9040	APPOINTED	YES	09/21/14
SHERMAN	JESSICA	04689	\$38,9100	APPOINTED	YES	09/02/14
SHUSTER	HELENE	04689	\$38,9100	APPOINTED	YES	09/02/14
SIEGAL	JILL L	04294	\$36,4725	APPOINTED	YES	09/07/14
SMITH	CAROLYN A	10102	\$13,4000	APPOINTED	YES	08/27/14
SOTO	MARIE J	10101	\$8,0000	APPOINTED	YES	09/17/14

BHOWMIK	RAJUB K	04294	\$48,6300	APPOINTED	YES	09/21/14
BRITT	KEENAN	04865	\$32571.0000	RESIGNED	NO	09/25/14
CADIZ	JEANETTE	10102	\$9,8500	RESIGNED	YES	08/23/14
CAPOTE	NOELANI S	10102	\$9,8500	RESIGNED	YES	08/15/14
CONSIGLI	RAYMOND G	04888	\$23,0000	APPOINTED	YES	09/22/14
GONZALEZ	TOMMIE	04888	\$23,0000	APPOINTED	YES	09/22/14
GRULLON	NATALY	10102	\$13,0000	RESIGNED	YES	09/25/14
HAZELWOOD	JIZELLE R	10102	\$11,0000	APPOINTED	YES	09/29/14
JOACHIN	ADAMINE	10102	\$9,8500	APPOINTED	YES	09/10/14
LOPEZ	NADARIS	04802	\$31723.0000	RESIGNED	NO	10/13/14
LOPEZ	TIFFANY	10102	\$9,8500	APPOINTED	YES	10/01/14
MOSES	MATHEW	04608	\$41,6800	DECREASE	YES	09/07/14
PICARDO	JORGE L	10102	\$10,0000	APPOINTED	YES	09/24/14
RIVERA	MARITHA L	10102	\$13,0000	RESIGNED	YES	09/10/14
SALVA	ELISAMAR	10102	\$10,0000	APPOINTED	YES	10/20/14
SANTOS	YENSI	10102	\$9,8500	APPOINTED	YES	10/08/14
SAUNDERS	LARHONDA	10102	\$10,0000	APPOINTED	YES	10/15/14

COMMUNITY COLLEGE (KINGSBORO)

FOR PERIOD ENDING 10/24/14

TITLE						
NAME		NUM	SALARY	ACTION	PROV	EFF DATE
STACKPOLE	HILLARY	10102	\$9,7200	APPOINTED	YES	09/23/14
STEVENSON	MONA	10102	\$10,9900	RESIGNED	YES	10/24/14
STEWART	DAVONNA A	10101	\$8,0000	APPOINTED	YES	09/18/14
SULIMAN	RADEFH	04294	\$38,9040	APPOINTED	YES	09/21/14
SULIMAN	RADEFH	04689	\$38,9100	APPOINTED	YES	09/02/14
TEITELBAUM	ARIELLE L	10101	\$8,0000	APPOINTED	YES	09/04/14
TINOCO	DIANA B	10101	\$8,0000	APPOINTED	YES	09/16/14
TORTORA MOLINI	CINZIA A	10102	\$9,7200	APPOINTED	YES	09/17/14
WARREN	ALICE	10102	\$9,7200	APPOINTED	YES	09/23/14
WILLIAMS	AGNES	04689	\$38,9100	APPOINTED	YES	10/14/14
WUOTINEN	JENNIFER	04097	\$102253.0000	RESIGNED	YES	10/09/14
XAVIER	JOHN	04689	\$38,9100	APPOINTED	YES	08/28/14
ZHU	JING	10102	\$11,1100	APPOINTED	YES	09/18/14
ZIEMANN	MARK J	04625	\$46,8900	APPOINTED	YES	09/23/14

COMMUNITY COLLEGE (MANHATTAN)

FOR PERIOD ENDING 10/24/14

TITLE						
NAME		NUM	SALARY	ACTION	PROV	EFF DATE
AGEE	CHRISTOP J	04294	\$170,9906	INCREASE	YES	08/24/14
ALBANY	KATIE	04689	\$38,9100	APPOINTED	YES	02/21/14
ALFONSECA	JASMINE	04017	\$38407.0000	RESIGNED	YES	10/05/14
ALLEN	DAVID T	04687	\$44,1200	APPOINTED	YES	08/20/14
BELA	JAMES W	04891	\$369,9200	APPOINTED	YES	09/28/14
BOYCE	JACQUELI	10102	\$10,9900	RESIGNED	YES	09/20/14
BUTLER	EURITA E	04294	\$151,3125	INCREASE	YES	08/24/14
CIOFFI	MICHELE	10102	\$9,8500	APPOINTED	YES	09/12/14
CLYMER	EMILY A	10102	\$12,0600	APPOINTED	YES	09/22/14
CONROY	MATTHEW S	04865	\$17,8300	INCREASE	YES	09/22/14
DELLAPORTA	DENISE H	04099	\$71073.0000	APPOINTED	YES	10/05/14
EHUE	VICTOR	04294	\$137,4000	INCREASE	YES	08/24/14
FERNANDEZ	MICHAEL M	04625	\$45,0000	APPOINTED	YES	09/27/14
FLORAN	FABIAN	10102	\$11,0000	APPOINTED	YES	09/22/14
FUENTES	ADELALDA	10102	\$10,0000	APPOINTED	YES	09/29/14
GEORGE	MICHAEL A	04686	\$47,5800	APPOINTED	YES	08/20/14
HARTLEY	RENEE B	10102	\$9,8500	APPOINTED	YES	08/28/14
HERRANZ-BROOKS	JACQUELI	04294	\$54,9600	INCREASE	YES	09/21/14
HONG	JEFF SEU	04686	\$47,5800	APPOINTED	YES	08/18/14
HORSFORD	MARIA	10102	\$9,8500	RESIGNED	YES	09/30/14
JAMES	CASNELL S	10102	\$11,0000	APPOINTED	YES	09/15/14
KRCO	MARKO	04294	\$35,6620	APPOINTED	YES	09/21/14
LAUDONE JONES	STEPHANI M	04687	\$44,1200	APPOINTED	YES	08/18/14
LEINWAND	MELODY	04689	\$38,9100	APPOINTED	YES	08/20/14
LEVY	KARL E	04689	\$38,9100	APPOINTED	YES	08/20/14
MALDONADO	SANDRA	04294	\$84,1800	INCREASE	YES	10/19/14
MELO	JOHN	10102	\$11,0000	APPOINTED	YES	09/29/14

COMMUNITY COLLEGE (MANHATTAN)

FOR PERIOD ENDING 10/24/14

TITLE						
NAME		NUM	SALARY	ACTION	PROV	EFF DATE
MILANO	JEFFREY S	04689	\$38,9100	APPOINTED	YES	08/20/14
MILLER	HARRY S	04293	\$65,4675	DECREASE	YES	08/24/14
MUSAEV	HUMOYUN	10102	\$11,2400	APPOINTED	YES	09/29/14
MUZICIAN	OLEG	04687	\$44,1200	APPOINTED	YES	08/20/14
NELSON	MICHA	10102	\$9,8500	APPOINTED	YES	09/23/14
NELSON	WINDSOR	04689	\$38,9100	APPOINTED	YES	08/20/14
NOSSA	RACHEL	04090	\$47434.0000	APPOINTED	YES	08/27/14
POTROS	NORMA A	04687	\$38,9100	APPOINTED	YES	08/24/14
PUTMAN	ANGELA	04687	\$44,1200	APPOINTED	YES	08/22/14
RAJSKY-STEED	NANCY L	04294	\$112,9800	INCREASE	YES	10/19/14
RAMIREZ	JESSICA D	04294	\$44,1200	APPOINTED	YES	08/20/14
RAVAL	CHIRAG B	04293	\$137,8688	APPOINTED	YES	08/24/14
REDDICK	ALICIA	04802	\$33036.0000	RESIGNED	NO	10/05/14
SANCHEZ	ELIZABET	10102	\$9,8500	APPOINTED	YES	09/21/14
SANFRATELLO	ANDREW M	04689	\$38,9100	APPOINTED	YES	08/20/14
SILVA	DAYAN A	10102	\$20,0000	APPOINTED	YES	09/16/14
SIMS	BRETT A	04686	\$47,5800	APPOINTED	YES	08/20/14
TAPIA	BEICER C	04294	\$36,4725	APPOINTED	YES	08/24/14
TELPHA	CAROL	04294	\$88,4888	APPOINTED	YES	08/24/14
TIPPIT	ROSS	04687	\$44,1200	APPOINTED	YES	08/21/14
WERTMAN	KRIS K	10102	\$12,0600	APPOINTED	YES	09/22/14
YEROKHIN	VADIM	04294	\$46,1985	APPOINTED	YES	08/24/14

COMMUNITY COLLEGE (HOSTOS)

FOR PERIOD ENDING 10/24/14

TITLE						
NAME		NUM	SALARY	ACTION	PROV	EFF DATE
ADVINCOLA	JOSUE A	10102	\$9,8500	APPOINTED	YES	10/06/14
ALMONTE GARCIA	ANA O	10102	\$9,8500	APPOINTED	YES	09/12/14

COMMUNITY COLLEGE (HOSTOS)

FOR PERIOD ENDING 10/24/14

TITLE						
NAME		NUM	SALARY	ACTION	PROV	EFF DATE
SHEEHAN	CARMEL T	04888	\$23,0000	APPOINTED	YES	09/22/14
STUBBS	KENDAL C	04888	\$25,0000	APPOINTED	YES	09/24/14
SUAREZ	CARLOS R	04844	\$43624.0000	RESIGNED	YES	10/06/14
SUAREZ	CARLOS R	04845	\$52816.0000	RESIGNED	NO	10/06/14
USHERWOOD	CHELSEA C	04888	\$27,0000	APPOINTED	YES	09/22/14

COMMUNITY COLLEGE (LAGUARDIA)

FOR PERIOD ENDING 10/24/14

TITLE						
NAME		NUM	SALARY	ACTION	PROV	EFF DATE
ARGUDO	LUIS A	04294	\$64,8400	APPOINTED	YES	09/17/14
DIMOVA-ANGELOV	PARASKEV G	04687	\$44,1200	APPOINTED	YES	10/06/14
ESCOFFERY	CAROLYN A	04294	\$64,8400	APPOINTED	YES	09/23/14
GAYE	DAUDA H	10102	\$9,7200	APPOINTED	YES	09/15/14
GUADALUPE	ERIKA RU	10102	\$10,0000	APPOINTED	YES	10/02/14
GURUNG	INDRAJIT	10102	\$10,7000	APPOINTED	YES	09/08/14
HUNT	JOHN J	04097	\$102253.0000	INCREASE	YES	09/25/14
IZUMIYAMA	YUKARI	10102	\$14,0000	APPOINTED	YES	09/14/14
JARDINE	ELIZABET D	04008	\$61903.0000	APPOINTED	YES	10/01/14
JUNCO CARBALLO	DAVID	04601	\$25,6000	APPOINTED	YES	09/12/14
KHAN	MATREEN A	04293	\$73,5300	APPOINTED	YES	09/04/14
LEVINE	PAULA	04294	\$64,8400	APPOINTED	YES	09/04/14
LLOYD-BEY	ABDUL A	04293	\$73,5300	APPOINTED	YES	09/04/14
MARTIN	PATRICK M	04625	\$33,1800	APPOINTED	YES	09/24/14
MILANA	ELIZABET A	04625	\$33,1800	APPOINTED	YES	09/20/14
O'TOOLE	JUDITH K	04017	\$55126.0000	RESIGNED	YES	09/27/14
PAING	CHU M	10102	\$9,7200	APPOINTED	YES	09/24/14
SMITH	ADAM P	04294	\$64,8400	APPOINTED	YES	09/04/14
SMITH	ENNIS	04625	\$37,7500	APPOINTED	YES	09/22/14
TSENG	NANCY B	10102	\$10,0000	APPOINTED	YES	09/22/14
VERBIN	ANATOLY S	04294	\$64,8400	APPOINTED	YES	09/16/14
WEISS	SARA E	04294	\$64,8400	APPOINTED	YES	09/22/14
WINEY	MICHAEL L	04601	\$25,6000	APPOINTED	YES	09/08/14
ZUERCHER	GARRETT M	04625	\$33,1800	APPOINTED	YES	09/20/14

HUNTER COLLEGE HIGH SCHOOL

FOR PERIOD ENDING 10/24/14

TITLE						
NAME		NUM	SALARY	ACTION	PROV	EFF DATE
BELLO	RAPHAEL H	04692	\$54,5700	APPOINTED	YES	08/17/14
BURGESS	NATALIE J	04617	\$154,9700	APPOINTED	YES	09/21/14
KIRCHGRABER	JEREMY J	04603	\$21225.0000	APPOINTED	YES	08/31/14
LEVIN	WILLIAM H	04617	\$154,9700	APPOINTED	YES	09/07/14
MARTINEZ	MILQUELI	04603	\$21225.0000	APPOINTED	YES	08/31/14
MURRAY	MARCIA A	04602	\$108869.0000	APPOINTED	YES	09/21/14
NABIRALI	ALANA O	04603	\$21225.0000	APPOINTED	YES	08/31/14
ROTHSTEIN	JOSHUA M	04603	\$21225.0000	APPOINTED	YES	08/31/14
YAO	JOHN S	04139	\$109,2000	APPOINTED	YES	08/31/14

DEPARTMENT OF EDUCATION ADMIN

FOR PERIOD ENDING 10/24/14

TITLE						
NAME		NUM	SALARY	ACTION	PROV	EFF DATE
ADDABBO	LISA A	51221	\$58222.0000	APPOINTED	YES	09/17/14
AKINTUNDE	FOLASADE A	51222	\$58222.0000	APPOINTED	YES	09/21/14
ALEXANDER	MALCOLM	06786	\$34563.0000	RESIGNED	YES	09/29/14
ALMEIDA	REBECCA F	51221	\$58222.0000	APPOINTED	YES	08/28/14
ASHEROVA	TATYANA	51221	\$62951.0000	APPOINTED	YES	09/02/14
AYALA	JOHN A	56073	\$53317.0000	DECEASED	YES	08/05/14
BATEMAN	CARRIE	10026	\$103000.0000	INCREASE	YES	09/14/14
BEGEMAN	SARAH	12634	\$65120.0000	APPOINTED	YES	09/14/14
BENJAMIN	ELIZABET	10062	\$65000.0000	APPOINTED	YES	09/02/14
BLAIR	KRYSTAL M	56057	\$32237.0000	APPOINTED	YES	09/18/14
BOYCE	ROSHAWN	10031	\$70000.0000	INCREASE	YES	09/14/14
BREWSTER	TYLER E	56058	\$70000.0000	APPOINTED	YES	09/02/14
BRICE	AURORA F</					

DAVIES	ASHLEY	E	10062	\$75000.0000	INCREASE	YES	08/10/14
DE JESUS	TIFFANY		51221	\$58222.0000	APPOINTED	NO	09/21/14
DEANGELO	NICHOLAS		91925	\$341.8800	APPOINTED	NO	08/26/14
DEGORI	VINCENT		54483	\$36856.0000	RESIGNED	YES	09/14/14
DIAZ	LUIS	N	56056	\$28603.0000	RESIGNED	YES	09/16/14

RODRIGUEZ	LISA	A	56057	\$39000.0000	APPOINTED	YES	09/14/14
ROMERO	CLAIRE		51221	\$62951.0000	APPOINTED	YES	09/19/14
ROTTER	JULIE	M	06216	\$58222.0000	APPOINTED	YES	09/02/14
RUIZ	KENNETH	R	56057	\$33214.0000	APPOINTED	YES	08/24/14
SAMMON	JULIE		51221	\$64403.0000	APPOINTED	YES	09/16/14
SANTANA	ELIZABET		56056	\$31454.0000	APPOINTED	YES	09/03/14
SANTANA	MONSE		56057	\$37188.0000	APPOINTED	YES	09/16/14
SASSO	NANCY		56058	\$45497.0000	APPOINTED	YES	08/24/14
SCUDERI	ANGELO		13616	\$60679.0000	DECREASE	NO	06/29/14
SETTLE	ANTHONY		10062	\$75000.0000	INCREASE	YES	10/06/13
SHARMA	SHALINI	G	40493	\$48283.0000	RESIGNED	NO	09/07/14
SHULIMOVICH	REGINA		80087	\$85000.0000	APPOINTED	YES	09/21/14
SIMS	BRANDI		10031	\$81136.0000	RESIGNED	YES	09/21/14
SLATER	WENDY	L	50910	\$60236.0000	RETIRED	YES	09/02/14
SMITH	TAMARA		51221	\$62951.0000	APPOINTED	YES	09/16/14

DEPARTMENT OF EDUCATION ADMIN
FOR PERIOD ENDING 10/24/14

TITLE							
NAME			NUM	SALARY	ACTION	PROV	EFF DATE
DILLARD	FRANKIE		56057	\$32237.0000	RESIGNED	YES	09/15/14
EHSANIPOUR	DANIELLE		1263A	\$58936.0000	APPOINTED	YES	09/16/14
ELKINS	NICHOLAS	M	10031	\$75000.0000	APPOINTED	YES	09/26/14
FALCIANI	CHRISTIN	M	56057	\$39000.0000	APPOINTED	YES	09/10/14
FAULK	AISHA	D	40493	\$56680.0000	DECREASE	YES	08/01/14
FISCHER	RITA	B	51221	\$58222.0000	APPOINTED	YES	09/16/14
FOSTER	TANQUE	R	56057	\$32237.0000	APPOINTED	YES	09/14/14
FRAZER	MELINDA	R	5450E	\$36766.0000	APPOINTED	YES	09/14/14
GALLO	MICHELLE		56057	\$32237.0000	APPOINTED	YES	09/07/14
GARCIA	CARINA		1263B	\$77352.0000	APPOINTED	YES	09/21/14
GARCIA	CORY	M	80087	\$85000.0000	RESIGNED	YES	09/21/14
GARCIA	JESSICA		10031	\$81000.0000	INCREASE	YES	07/01/14
GELBER	ELIZABET	F	10062	\$90137.0000	RESIGNED	YES	09/21/14
GOMEZ	VANESSA		56057	\$32237.0000	APPOINTED	YES	09/19/14
GONZALES	RUTH		54512	\$32845.0000	RETIRED	YES	10/02/14
GOODEN	WAYNE	A	54503	\$26169.0000	RESIGNED	YES	09/07/14
GRANIERI	CLAIRE		06217	\$61951.0000	INCREASE	YES	05/04/14
GRAVES	FRANCES		50910	\$59905.0000	RETIRED	YES	09/02/14
GUIDICI	FRANCES	C	56057	\$37072.0000	INCREASE	YES	07/01/14
GUZMAN	JUANNYS		54483	\$53020.0000	RESIGNED	NO	09/12/14
HAAVIK	KATHRYN		10031	\$88000.0000	INCREASE	YES	06/04/14
HALPERIN	JOY		10124	\$39981.0000	RESIGNED	NO	09/15/14
HARRIS	MELISSA		10031	\$130647.0000	INCREASE	YES	08/28/14
HAUSER	MALLORY	R	60816	\$66848.0000	RESIGNED	YES	09/14/14
HAYWARD	LATASHA		56057	\$33712.0000	APPOINTED	YES	09/07/14
HENDERSON	CHERYL		56057	\$39000.0000	APPOINTED	YES	09/28/14
HENRY	SHIRLEY	Y	54503	\$30834.0000	APPOINTED	YES	07/20/14
HILARY	MICHAEL	C	56056	\$20429.0000	APPOINTED	YES	09/21/14
HOFFMEYER	JAMIE	L	51221	\$58222.0000	APPOINTED	YES	09/21/14
HOLLEY	FABIANA	V	40493	\$48080.0000	APPOINTED	YES	09/07/14
INGWER	NIRRON	D	51221	\$58222.0000	APPOINTED	YES	09/21/14
ISHMAIL	SHAFRAZ	A	40493	\$48080.0000	APPOINTED	YES	09/28/14
JACK	ANGELA		10062	\$81000.0000	APPOINTED	YES	09/28/14
JAGESSAR	ROMAYNE		82976	\$88362.0000	RESIGNED	YES	09/14/14
JOHNSON	SHARON	D	10080	\$55000.0000	APPOINTED	YES	09/21/14
JONES	ERTHA	L	54503	\$25653.0000	RESIGNED	YES	09/05/14
JONES-RATCLIFFE	MARLA		10062	\$121219.0000	APPOINTED	YES	08/17/14
JOSEPH	LIJO		51222	\$62951.0000	APPOINTED	YES	09/07/14
KEATING	STEPHANI	A	10026	\$136000.0000	INCREASE	YES	08/24/14
KEITT	DARIA	L	06217	\$61798.0000	INCREASE	YES	09/02/14
KERR	KESTON	M	06786	\$45026.0000	APPOINTED	YES	09/07/14
KESSAR	SHIRA		10062	\$88000.0000	INCREASE	YES	09/18/14
KOLODY	KARINA		51221	\$58222.0000	APPOINTED	YES	09/16/14
KUCHARSKY	DANA		51221	\$62951.0000	APPOINTED	YES	09/23/14
LANNAMAN	ANDREW		56057	\$40409.0000	RESIGNED	YES	09/19/14
LENCE CALIX	ZOE		10031	\$81000.0000	INCREASE	YES	07/01/14
LIANG	CHAO		13622	\$85000.0000	INCREASE	YES	08/24/14
LIN	XING		51221	\$62951.0000	APPOINTED	YES	09/21/14
LINSANGAN	ELAINE		51222	\$62951.0000	APPOINTED	NO	09/28/14
LOPEZ	SONIA		56057	\$37817.0000	APPOINTED	YES	09/16/14
LOWENTHAL	ANDREW		10031	\$95000.0000	INCREASE	YES	08/10/14

DEPARTMENT OF EDUCATION ADMIN
FOR PERIOD ENDING 10/24/14

TITLE							
NAME			NUM	SALARY	ACTION	PROV	EFF DATE
LUNA	JOVANNY		54503	\$30531.0000	RESIGNED	YES	09/07/14
MACK	ISIAH	S	40493	\$47134.0000	RESIGNED	NO	09/14/14
MALAGA	AMADA	J	56057	\$33712.0000	APPOINTED	YES	09/21/14
MARCUS	KARYN		10033	\$90000.0000	RESIGNED	YES	09/21/14
MARTIN	DEBORAH		10251	\$52833.0000	RETIRED	NO	09/19/14
MATLOCK	DIONNA		56057	\$33712.0000	APPOINTED	YES	09/03/14
MATTHEWS	KATHRYN	M	56058	\$54716.0000	RESIGNED	YES	09/21/14
MAYBANK	NICHELLE	D	10031	\$95000.0000	INCREASE	YES	07/01/14
MEDORA	KELLY		1263B	\$75828.0000	RESIGNED	YES	06/06/14
MELLENDEZ MARTIN	JACQUELI	E	56058	\$53374.0000	RESIGNED	YES	09/21/14
MELVILLE	RICHARD	J	51222	\$58222.0000	APPOINTED	NO	09/24/14
MICHAELIDES	KATHLEEN	M	06217	\$50.9500	DECREASE	YES	09/02/14
MOONEY	TARA	E	51221	\$58222.0000	APPOINTED	YES	09/21/14
MOORE	ALYSIA		10031	\$75000.0000	RESIGNED	YES	09/02/14
MORGAN	MARY	K	06217	\$61951.0000	INCREASE	YES	06/17/14
MURILLO	VICTORIA		10062	\$72800.0000	INCREASE	YES	08/07/14
NG	BENJAMIN		13616	\$70456.0000	DECREASE	NO	06/29/14
OGUCHI	VANESSA	K	1263A	\$63654.0000	RESIGNED	YES	09/21/14
ORR	DEBORAH		56057	\$39000.0000	APPOINTED	YES	09/14/14
PADGETT	KAITLIN	M	10026	\$81135.0000	INCREASE	YES	08/01/14
PALACIO	SHANTEL		10062	\$72800.0000	APPOINTED	YES	09/16/14
PARKER	EVERETT		10080	\$108321.0000	INCREASE	YES	07/24/14
PEREZ	NATHANIE		56057	\$38768.0000	APPOINTED	YES	09/09/14
PEREZ JR	RAFAEL		56058	\$52322.0000	INCREASE	YES	08/24/14
PETERSON	MICHA		1263A	\$70000.0000	APPOINTED	YES	09/02/14
PINON	KRISTINE	L	60888	\$75828.0000	DECREASE	YES	08/17/14
PODOB	SAMANTHA	M	54483	\$50367.0000	RESIGNED	NO	09/11/14
POLYNICE	MELIA		1263B	\$77352.0000	APPOINTED	YES	09/21/14
PRESSSEY	JAMES	L	56057	\$38768.0000	APPOINTED	YES	08/17/14
PRIMO	ERNA	J	56057	\$38480.0000	RETIRED	YES	09/06/14
QUADRINO	RITA		56057	\$39000.0000	APPOINTED	YES	09/02/14
QUINN	CATHERIN		54512	\$34365.0000	RETIRED	YES	09/25/14
REGENCIA	RUCHELE		51222	\$62951.0000	APPOINTED	YES	09/21/14
ROBINSON	ALEXANDR		10245	\$165000.0000	INCREASE	YES	07/24/14
RODRIGUEZ	CECILIA		50910	\$56136.0000	RETIRED	YES	09/20/14
RODRIGUEZ	FREDDIE	M	10031	\$95000.0000	INCREASE	YES	07/01/14

DEPARTMENT OF EDUCATION ADMIN
FOR PERIOD ENDING 10/24/14

TITLE							
NAME			NUM	SALARY	ACTION	PROV	EFF DATE
SOTO	EVELYN		60888	\$32891.0000	APPOINTED	YES	09/28/14
SOTO	RUBI		56057	\$3237.0000	APPOINTED	YES	09/04/14
SPRINGER	DANIELLA		1263A	\$58936.0000	APPOINTED	YES	09/18/14
SRIVASTAVA	PRADY		13632	\$92102.0000	APPOINTED	YES	08/29/14
STARKS	TIFFANY	R	56056	\$32320.0000	RESIGNED	YES	09/15/14
SU	SHU-HUEI		51222	\$62951.0000	APPOINTED	YES	09/10/14
SUGLIA	ROBERT	A	92005	\$291.9700	RETIRED	NO	09/30/14
SZATKOWSKI	KRISTINA		51221	\$58222.0000	APPOINTED	YES	09/28/14
TAYLOR	CAROLE		51221	\$62951.0000	APPOINTED	YES	09/17/14
THAN	SUSAN		1263B	\$87141.0000	DECREASE	YES	08/17/14
VADALA	MATTHEW		06786	\$40000.0000	APPOINTED	YES	09/21/14
VERRONE	BOBBIE	J	56057	\$37072.0000	INCREASE	YES	07/01/14
WARREN JR	RAYMOND		06745	\$50548.0000	APPOINTED	YES	09/21/14
WEISSMAN	ERIC		13616	\$64995.0000	DECREASE	NO	06/29/14
WESOLOWSKI	ROSEMARY		51222	\$62951.0000	APPOINTED	YES	09/23/14
WICKS	MIKE		10050	\$110000.0000	APPOINTED	YES	08/29/14
WU	YAN MING		10031	\$113089.0000	INCREASE	YES	07/24/14
YACCINO	MELISSA		51221	\$62951.0000	APPOINTED	YES	09/18/14
YAMROM	NATALIA		1263B	\$77352.0000	APPOINTED	YES	09/14/14
YANG	DAVID		06786	\$35611.0000	APPOINTED	YES	08/24/14

DEPARTMENT OF PROBATION
FOR PERIOD ENDING 10/24/14

TITLE							
NAME			NUM	SALARY	ACTION	PROV	EFF DATE
AARON-COLEMAN	AMANDA		51810	\$57529.0000	DECREASED	NO	09/17/14
RIVERS	ANGELA	R	56058	\$60000.0000	DECREASE	YES	09/24/14
SANDY	CANDACE	M	10033	\$85000.0000	APPOINTED	YES	10/05/14
SHAMALLOV	JURI		13616	\$60200.0000	PROMOTED	NO	08/31/14
WADE	JANET		51860	\$67345.0000	RETIRED	NO	09/24/14
WU	SUSAN		51860	\$65787.0000	DISMISSED	NO	10/05/14

DEPARTMENT OF BUSINESS SERV.
FOR PERIOD ENDING 10/24/14

TITLE							
NAME			NUM	SALARY	ACTION	PROV	EFF DATE
ADAMS	SABRINA	D	40561	\$27.1400	APPOINTED	YES	07/01/12
AMARILLAFERNAND	NARDA	M	1002C	\$90000.0000	INCREASE	YES	12/29/13
BARNES-ANDERSON	MICHELLE	R	1002D	\$44.2600	INCREASE	YES	03/16/14
GROZA	JENNIFER	L	1002C	\$55000.0000	RESIGNED	YES	10/07/14
HAYRAPETYAN	ARMEN		1002C	\$27.9800	APPOINTED	YES	10/05/14
KAVANAGH-SMITH	DANIELLE		56058	\$57500.0000	INCREASE	YES	09/14/14
KRANIS	RONNIE	F	1002C	\$58663.0000	RETIRED	YES	10/07/14
KRANIS	RONNIE	F	12626	\$53248.0000	RETIRED	NO	10/07/14
MALDONADO	ANTHONY	R	56057	\$25.0000	APPOINTED	YES	10/05/14
MINZ	DINA		56058	\$60213.0000	INCREASE	YES	12/29/13
VARGAS	JULIA		1002C	\$61712.0000	INCREASE	YES	03/23/14
YUN	ERIC	H	56058	\$48000.0000	APPOINTED	YES	09/21/14

HOUSING PRESERVATION & DVLPMNT
FOR PERIOD ENDING 10/24/14

TITLE							
NAME			NUM	SALARY	ACTION	PROV	EFF DATE
ANDERSON	JOSEPH	J	22507	\$60571.0000	DECREASE	YES	07/13/14
ANSARI							

HOUSING PRESERVATION & DVLPMNT
FOR PERIOD ENDING 10/24/14

NAME	NUM	SALARY	ACTION	PROV	EFF DATE
ECHEVARRIA	ANTHONY D	56057	\$37169.0000	INCREASE	YES 07/03/11
EDELKIND	ARNOLD	34202	\$83338.0000	INCREASE	YES 06/15/14
EL-HADI	SULTANA	56057	\$32321.0000	DECREASE	YES 02/19/13
ELLIOTT	SHARON D	10251	\$36720.0000	INCREASE	NO 07/27/14
ELLIS	MYRIAM G	22507	\$67379.0000	RETIRED	NO 09/06/12
ERVIN	KYLE R	56058	\$55000.0000	APPOINTED	YES 09/28/14
FOUGERE	JEANIE B	30087	\$69085.0000	APPOINTED	YES 10/05/14
FRANCIS	NICOLE	22507	\$57404.0000	INCREASE	YES 05/18/14
FRIAS	ALTAGRAC	56057	\$20.3400	INCREASE	YES 07/03/11
FYFFE	MAXINE	56058	\$52586.0000	DECREASE	YES 04/28/13
GIBBS	YOLANDA	95566	\$80000.0000	INCREASE	YES 09/14/14
GILLIAM	SHAVON S	10251	\$34982.0000	PROMOTED	NO 01/10/14
GLIVENS	EVA G	10251	\$19.7000	RETIRED	NO 07/20/13
GOMEZ	SANTA B	10251	\$44488.0000	DECREASE	NO 09/10/14
GONZALEZ	MIRIAM	56057	\$48499.0000	INCREASE	YES 05/13/07
GRANT	CAROL J	56056	\$19.3200	RETIRED	YES 07/26/13
GRANT	STACEY Q	10251	\$28874.0000	RESIGNED	NO 05/15/12
GUERRERO JR	MARIO	83008	\$105000.0000	INCREASE	YES 09/01/13
HAMLER	CAROL L	12158	\$55402.0000	DECREASE	NO 04/22/12
HARDT	LADY P	56058	\$68466.0000	INCREASE	YES 05/11/14
HARRIS	TAMERLYN M	56057	\$42580.0000	INCREASE	YES 06/05/11
ISDORE	EDWIN	56057	\$37169.0000	INCREASE	YES 07/03/11
JEAN-NICHOLAS	PEGGY	22507	\$47563.0000	DECREASE	YES 06/02/13
JENKINS	DEBBIE D	56057	\$34364.0000	INCREASE	YES 10/28/07
JOHNSON	CAROLIN D	56057	\$22.4500	INCREASE	NO 07/10/11
JOHNSON	LATRELL S	56058	\$48499.0000	INCREASE	YES 12/02/07
JOHNSON	LAWANA D	56057	\$34364.0000	INCREASE	YES 01/27/08
KENNEDY	KEITH G	56057	\$34364.0000	INCREASE	YES 10/28/07
KIM	ROELAND S	12626	\$67459.0000	APPOINTED	YES 08/06/14
KUBICKI	JENNIFER A	56058	\$55000.0000	APPOINTED	YES 10/05/14
LABOTZ	KERRY A	83006	\$94000.0000	INCREASE	YES 12/01/13
LAWSON	ELIZABET J	13161	\$75000.0000	INCREASE	YES 07/06/14
LEE	CHA S	22508	\$84799.0000	RESIGNED	YES 09/06/12
LEE	RAKBECHA L	56057	\$37169.0000	INCREASE	YES 07/03/11
LEVENSON	SARA L	10053	\$90000.0000	INCREASE	YES 07/14/13
LEVENSON	SARA L	22122	\$68000.0000	RESIGNED	NO 10/09/14
LEVINE	IRA	13632	\$100214.0000	INCREASE	NO 06/15/14
LUGO	NEREIDA	56057	\$37169.0000	INCREASE	YES 03/30/14
MABLE	JACQUYLN	10124	\$48000.0000	INCREASE	NO 08/05/14
MACIAS	PATRICIA	56057	\$32321.0000	RESIGNED	YES 04/01/14
MALDONADO	MIGUEL	10124	\$56296.0000	INCREASE	NO 09/28/14
MANZANO	ANTHONY	34202	\$77137.0000	INCREASE	NO 12/15/13
MAY	CHRISTIN	56057	\$16.3600	RESIGNED	YES 08/18/13
MCDANIEL	SARAH L	56057	\$45000.0000	APPOINTED	YES 09/28/14
MENA	XIOMARA A	22121	\$47726.0000	DECREASE	YES 07/01/13
NATHAN	GUIRLAND	56057	\$38303.0000	DECREASE	NO 02/24/12
NELIAN	JESSICA R	22122	\$73726.0000	RESIGNED	NO 09/09/14
NELSON	COURTNEY E	56058	\$65000.0000	INCREASE	YES 06/13/10
NG	JOSEPH	13632	\$82976.0000	INCREASE	NO 06/15/14
NICHOLS	TANYA J	12158	\$44048.0000	DECREASE	NO 05/06/12
OCAMPO	ANA D	10251	\$45132.0000	INCREASE	NO 10/01/12

HOUSING PRESERVATION & DVLPMNT
FOR PERIOD ENDING 10/24/14

NAME	NUM	SALARY	ACTION	PROV	EFF DATE
ORTA	PAUL	30087	\$75000.0000	INCREASE	YES 08/31/14
PASSALACQUA	CATERINA	56057	\$34364.0000	INCREASE	YES 10/28/07
PENA	TATIANA M	22122	\$67778.0000	RESIGNED	NO 04/30/14
PIERRE-LOUIS	JEFFREY M	30087	\$69085.0000	APPOINTED	YES 10/05/14
PINNIX	DORKA S	30087	\$61158.0000	INCREASE	YES 04/02/14
PITT	EARL R	34202	\$76221.0000	INCREASE	NO 04/13/14
POSEY	TARA A	10251	\$34982.0000	PROMOTED	NO 01/10/14
REODICA	RONA C	22427	\$83817.0000	INCREASE	NO 03/09/14
RICHARDSON	ANTHONY R	95566	\$108000.0000	RESIGNED	YES 08/24/14
ROBERTS	NICOLE L	56058	\$55000.0000	INCREASE	YES 12/08/13
RUBENSTEIN	EILEEN	31105	\$51147.0000	RETIRED	YES 10/22/13
SAMPSON	INGRID	80122	\$62594.0000	INCREASE	NO 03/09/14
SAMPSON	VERNA C	56057	\$37169.0000	INCREASE	YES 07/03/11
SAMUEL	ANN MARY W	56058	\$55000.0000	INCREASE	YES 06/22/14
SEEPERSAUD	TOOLSIED	56056	\$21016.0000	RETIRED	YES 12/20/13
SEWARD	ELIZABET W	22122	\$72528.0000	RESIGNED	NO 08/15/13
SICIGNANO	ROSANGEL	56058	\$49788.0000	DECREASE	YES 07/07/13
SMALLS	CHERYL M	56057	\$34364.0000	INCREASE	YES 08/05/07
SMITH	MELANIE C	56057	\$37169.0000	INCREASE	YES 07/03/11
SMITH	TERESA V	10124	\$46701.0000	INCREASE	NO 08/04/13
SPENCE	CARDELL	31670	\$51936.0000	INCREASE	NO 03/02/14
SUH	EUNICE	22122	\$73568.0000	INCREASE	NO 11/17/13
THEOFILAKTIDOU	EUGENIA	34202	\$66700.0000	INCREASE	NO 02/09/14
THOMAS	DANIEL C	56057	\$37767.0000	INCREASE	YES 07/31/11
THOMAS	REGINA S	56057	\$34364.0000	INCREASE	YES 12/30/07
TIBANA	NANCY	22507	\$75000.0000	INCREASE	YES 11/03/13
TOPPING	DALLAS G	56056	\$34979.0000	DECREASE	YES 07/21/14
TUTIN	ARLO	56057	\$32321.0000	APPOINTED	YES 02/13/11
UWIDUHAYE	JEAN-PAU	34202	\$65698.0000	INCREASE	NO 03/28/14
VALENCIA	VICTOR H	22401	\$71088.0000	APPOINTED	YES 09/28/14
VARELA	CELESTE A	56057	\$45014.0000	DECREASE	YES 09/01/13
VARGHESE	SHIBU	34202	\$65698.0000	INCREASE	NO 12/01/13
VELASQUEZ	ANGELA B	56056	\$19.4400	RESIGNED	YES 09/16/14
VELEZ	DARLENE	56058	\$65000.0000	INCREASE	YES 10/24/10
WASHINGTON	TRACEY	22507	\$69667.0000	INCREASE	NO 02/02/14
WELLINGTON	KAREN C	12749	\$49039.0000	DECREASE	YES 05/06/12
WILLIAMS	KATHERIN	56057	\$34364.0000	INCREASE	YES 10/28/07
YORKE	PATRICIA M	56057	\$47572.0000	INCREASE	YES 06/22/14

DEPARTMENT OF BUILDINGS
FOR PERIOD ENDING 10/24/14

NAME	NUM	SALARY	ACTION	PROV	EFF DATE
AHMED	KAZI O	10050	\$70000.0000	APPOINTED	YES 09/28/14

NAME	NUM	SALARY	ACTION	PROV	EFF DATE
BENN	RICHARD W	31622	\$51936.0000	RESIGNED	YES 09/25/14
CHEN	SHANG Y	22410	\$75000.0000	APPOINTED	YES 09/28/14
CHIUSANO	JOHN R	10004	\$107846.0000	INCREASE	YES 06/15/14
DILLON-BOWEN	MAUDLYN A	56057	\$33042.0000	INCREASE	YES 10/15/06
FELDMANN	JAMES E	31623	\$55889.0000	RESIGNED	YES 10/08/14
FLEURY	SANDRA	10251	\$34690.0000	INCREASE	NO 02/23/14
GITTENS	RODNEY F	21215	\$82688.0000	INCREASE	NO 08/03/14
GRANDISON	EVON	31623	\$55889.0000	APPOINTED	YES 10/05/14
HARGROVE	LORETTA	10251	\$36345.0000	DISMISSED	NO 10/02/14
KEMP	BRANDI D	10209	\$9.4100	APPOINTED	YES 10/07/14
KHAN	MOHEMMED B	10015	\$120530.0000	INCREASE	YES 09/28/14
MCMULLIN, JR.	FERNANDO	10251	\$34690.0000	INCREASE	NO 12/01/13
MELLOR	JANET M	22410	\$80000.0000	APPOINTED	YES 10/05/14
MURILLO	FATIMA E	21215	\$80323.0000	INCREASE	NO 09/29/13
OSBORNE-SAVAGE	MELANIE L	10252	\$28732.0000	INCREASE	NO 10/01/06
OZA	PARESH B	10073	\$91709.0000	RETIRED	NO 06/29/14
PEREZ	JASMINE I	56057	\$28732.0000	INCREASE	YES 02/04/07
PEREZ OZORIA	MAYELINE K	10209	\$10.3600	DECREASE	YES 09/28/14
RODRIGUEZ	ROSALIA	10252	\$43634.0000	INCREASE	NO 12/01/13
STELTER	LAWRENCE L	21215	\$80401.0000	DECREASE	NO 11/12/13
TANG	EDWIN L	21215	\$81768.9600	RESIGNED	NO 10/01/14
WAX	ARI N	95005	\$155000.0000	APPOINTED	YES 10/01/14
WEISS	JED A	10026	\$103334.0000	RESIGNED	YES 05/18/14
WILSON	NANCY	10251	\$42506.0000	PROMOTED	NO 01/21/14
YOUNG	FRANCES M	60215	\$33816.0000	INCREASE	NO 10/06/13
ZAMAN	NURUZ	20415	\$84805.0000	INCREASE	NO 06/08/14

DEPT OF HEALTH/MENTAL HYGIENE
FOR PERIOD ENDING 10/24/14

NAME	NUM	SALARY	ACTION	PROV	EFF DATE
ABBOTT	BENEREIA M	21849	\$69304.0000	INCREASE	YES 11/17/13
ABERDEEN	DAVID T	31215	\$38820.0000	TERMINATED	NO 04/15/12
ABRAMS	ALEXIS A	31220	\$65094.0000	PROMOTED	NO 09/14/14
ACOSTA	ALEXANDR	31220	\$65094.0000	INCREASE	NO 01/26/14
ADDISON	ROSEMARY	31220	\$58426.0000	PROMOTED	NO 09/28/14
AFSHAR	NILOUFAR	21744	\$73212.0000	INCREASE	YES 07/06/14
AJAYI	PATRICK K	31215	\$39208.0000	RESIGNED	NO 11/10/13
AKHTER	FAMHIDA	31215	\$45711.0000	INCREASE	NO 09/10/13
ALEXY	EMILY R	21744	\$76561.0000	INCREASE	YES 09/21/14
ALIGIZAKIS	CHRISTIN	21849	\$69304.0000	INCREASE	YES 07/20/14
ALIPERTI	PAT	1002A	\$56937.0000	INCREASE	YES 10/02/11
ALLIANCE	MARIE R	5100B	\$29.4900	RESIGNED	YES 01/29/12
ALPER	HOWARD E	21744	\$81644.0000	INCREASE	YES 11/24/13
ALVAREZ	HAYDEE	51022	\$30.0100	RESIGNED	YES 05/05/13

DEPT OF HEALTH/MENTAL HYGIENE
FOR PERIOD ENDING 10/24/14

NAME	NUM	SALARY	ACTION	PROV	EFF DATE
ALVES-RICHARD	MONTRACE	51022	\$30.3100	RESIGNED	YES 10/06/13
ANDALUZ	ADRIANA	10033	\$79185.0000	INCREASE	YES 10/13/13
ANDRIEVSKAYA	LANA	21744	\$73212.0000	INCREASE	YES 06/22/14
ANTONIO	RUDDOLPH M	52632	\$76588.0000	PROMOTED	NO 02/09/14
ASAD	EVELYN	51022	\$29.7100	RESIGNED	YES 02/05/12
ASHAI	AQSA J	1020B	\$13.5000	RESIGNED	YES 06/15/14
ASSANAH	TRACEY L	51190	\$36318.0000	DECREASE	YES 08/24/14
BAEZ	JONATHAN M	31215	\$54973.0000	RESIGNED	NO 09/07/14
BALAN	DOMINIQUE	51190	\$36318.0000	DECREASE	YES 08/24/14
BALOGUN	COSMAS K	21513	\$38819.0000	APPOINTED	YES 09/28/14
BARBIER	PAULA	51191	\$45585.0000	INCREASE	NO 07/06/14
BARNES	AYANA M	13616	\$60802.0000	RESIGNED	YES 11/23/12
BARNES	RACQUEL A	31220	\$65094.0000	PROMOTED	NO 09/14/14
BARTON	LESLYN	51273	\$47561.0000	INCREASE	YES 03/16/14
BATSIYAN	SARAH	31220	\$65094.0000	PROMOTED	NO 09/14/14
BELGRAVE	INGRID D	51193	\$55107.0000	DECREASED	NO 02/18/14
BELGRAVE	THEODORE T	91232	\$52304.0000	INCREASE	NO 10/27/13
BENOIT	TASTIA	51022	\$30.0100	RESIGNED	YES 02/17/13
BERETTE	YOLAINIE	5100B	\$29.7800	RESIGNED	YES 02/03/13
BEZENCHUK	KLARA	51022	\$29.7100	RESIGNED	YES 08/28/12
BILLINGS	JACOB T	31215	\$53094.0000	RESIGNED	NO 04/11/12
BISHOP	SHAKIMA C	10209	\$10.5500	RESIGNED	YES 10/05/14
BOARDEN	STEPHANI V	21744	\$60684.0000	RESIGNED	YES 09/09/12
BOCHEKO	ALEXSAND	31220	\$58426.0000	PROMOTED	NO 10/05/14
BOCOR	ANGELICA	21744	\$95534.0000	INCREASE	YES 10/13/13
BOCSKOR	ANTHONY	90505	\$62821.0000	INCREASE	YES 03/16/14
BODACH	SARA D	21744	\$84172.0000	RESIGNED	YES 08/23/13
BODNAR	SARA S	51181	\$72444.0000	RESIGNED	YES 08/22/13
BOLT	DIANA S	51022	\$29.4200	RESIGNED	YES 09/09/12
BONAPARTE	SANCIA S	21744	\$81903.0000	INCREASE	YES 04/20/14
BORGES	CHRISTIN M	21744	\$73212.0000	INCREASE	YES 03/30/14
BRANTLEY	TAMARA R	51181	\$53000.0000	DECREASE	NO 02/16/14
BRITO	DORTAN M	10209	\$13.1500	DECREASE	YES 09/28/14
BROOKS	YOLANDA	31220	\$58426.0000	PROMOTED	NO 06/08/14
BROUARD	WESLY	31215	\$39208.0000	TERMINATED	NO 06/07/13
BROWN	JEREMY	81815	\$17.5000	RESIGNED	NO 10/20/13
BROWN	NIMAAGO S	1002A	\$65000.0000	APPOINTED	YES 09/21/14

DEPT OF HEALTH/MENTAL HYGIENE
FOR PERIOD ENDING 10/24/14

Table with columns: NAME, NUM, SALARY, ACTION, PROV, EFF DATE. Lists employees and their status changes for the Department of Health/Mental Hygiene.

DEPT OF HEALTH/MENTAL HYGIENE
FOR PERIOD ENDING 10/24/14

Table with columns: NAME, NUM, SALARY, ACTION, PROV, EFF DATE. Continuation of employee status changes for the Department of Health/Mental Hygiene.

Table with columns: NAME, NUM, SALARY, ACTION, PROV, EFF DATE. Lists employees HEWITT-FENTON, HEATHER, HEZAIN, HILAIRE, etc.

DEPT OF HEALTH/MENTAL HYGIENE
FOR PERIOD ENDING 10/24/14

Table with columns: NAME, NUM, SALARY, ACTION, PROV, EFF DATE. Continuation of employee status changes for the Department of Health/Mental Hygiene.

DEPT OF HEALTH/MENTAL HYGIENE
FOR PERIOD ENDING 10/24/14

Table with columns: NAME, NUM, SALARY, ACTION, PROV, EFF DATE. Continuation of employee status changes for the Department of Health/Mental Hygiene.

Table with 8 columns: NAME, LAST, FIRST, MIDDLE, SALARY, ACTION, PROV, EFF DATE. Rows include MANBAHAL, MANICKAM, MANUBAH, etc.

Table with 8 columns: NAME, LAST, FIRST, MIDDLE, SALARY, ACTION, PROV, EFF DATE. Rows include PIERRE, EVERETT, PIERRE, JENNIFER, etc.

DEPT OF HEALTH/MENTAL HYGIENE
FOR PERIOD ENDING 10/24/14

Table with 8 columns: NAME, LAST, FIRST, MIDDLE, SALARY, ACTION, PROV, EFF DATE. Rows include MCGROARTY, MCGUIRE, MEDINA, etc.

DEPT OF HEALTH/MENTAL HYGIENE
FOR PERIOD ENDING 10/24/14

Table with 8 columns: NAME, LAST, FIRST, MIDDLE, SALARY, ACTION, PROV, EFF DATE. Rows include ROTHWELL, LAUREN, RUF, etc.

DEPT OF HEALTH/MENTAL HYGIENE
FOR PERIOD ENDING 10/24/14

Table with 8 columns: NAME, LAST, FIRST, MIDDLE, SALARY, ACTION, PROV, EFF DATE. Rows include OTOO, RASHID, PADDYFOOTE, etc.

DEPT OF HEALTH/MENTAL HYGIENE
FOR PERIOD ENDING 10/24/14

Table with 8 columns: NAME, LAST, FIRST, MIDDLE, SALARY, ACTION, PROV, EFF DATE. Rows include TOMA, MARIAM, TOMLINSON, etc.

KHATRI	NARENDRA N	20215	\$92000.0000	PROMOTED	NO	09/08/13
KIGHT	ERIC	22427	\$65698.0000	INCREASE	YES	05/18/14
KIM	YOUNG SH	10251	\$28588.0000	PROMOTED	NO	01/21/14
KLYACHMAN	GALINA	13631	\$89224.0000	INCREASE	NO	05/18/14
KNIGHT-LEMONS	SANDRA M	31220	\$58426.0000	PROMOTED	NO	03/30/14
KONG	JUDY	22425	\$49470.0000	DECREASE	NO	06/15/14
KRAVCHYK	VASYL	22427	\$65698.0000	DECREASE	YES	05/11/14
KRISTIANSEN	ROBERT M	20215	\$78110.0000	INCREASE	YES	09/25/13
KROLLAGE	ROBERT H	90767	\$308.1600	RETIRED	NO	10/02/14
KURIAKOSE	BOBBY A	10015	\$90000.0000	PROMOTED	YES	09/08/13
LAM	BILLION	21822	\$51317.0000	DECREASE	NO	09/08/13
LAMB	DONNA M	13620	\$50000.0000	INCREASE	YES	12/03/13
LAMBERT	MAXIMO O	70811	\$61544.0000	INCREASE	NO	09/28/14
LAMBERTSON	CALAH M	31220	\$58426.0000	PROMOTED	NO	03/30/14
LAWRENCE	ALDITH L	10251	\$19.7000	INCREASE	NO	08/24/14
LAWRENCE	TRACY	10055	\$91935.0000	INCREASE	YES	09/08/13
LAWTON-JONES	YVONNE D	10124	\$51688.0000	RETIRED	NO	10/01/14
LEE	VICTOR	21822	\$55345.0000	DECREASE	NO	09/08/13
LERIS	OLGA	10251	\$21.2400	INCREASE	NO	09/14/14
LIU	YING	21822	\$69060.0000	INCREASE	NO	07/20/14
LOVELETT	KRISTOPH J	20215	\$93000.0000	PROMOTED	NO	09/08/13
LUNA	CHARLES F	70811	\$55009.0000	INCREASE	NO	09/28/14
MALPER	ZACHARY	13615	\$39747.0000	DECREASE	YES	12/09/12
MALNOR	BENJAMIN	22427	\$65698.0000	INCREASE	YES	02/23/14
MANDAC	MICHAEL C	20617	\$60974.0000	RESIGNED	NO	03/31/13
MARCUS	FRANCES T	10251	\$19.3300	INCREASE	YES	08/24/14
MARTINEZ	MATTHEW	10251	\$19.3300	INCREASE	YES	08/10/14
MATTHEWS	CLAIRENE W	91628	\$369.9200	INCREASE	YES	10/05/14
MATSON	STACEY	91314	\$61233.0000	INCREASE	YES	06/15/14
MCCARTHY	ANDWELE	10015	\$78918.0000	INCREASE	YES	12/15/13
MCCORMICK	KEVIN	91639	\$420.8800	INCREASE	YES	09/21/14
MCHUGH	IAN	34202	\$56457.0000	RESIGNED	NO	06/03/14
MIKOL	YVES B	21538	\$94190.0000	RETIRED	NO	03/06/14
MILORD	KESNEL	20113	\$57022.0000	RESIGNED	YES	10/20/13
MIRANDA-GONZALE	ALEX D	22425	\$49970.0000	DECREASE	YES	06/15/14
MODICA	ANTONINO	22427	\$72383.0000	INCREASE	YES	09/08/13
MONDJII-ADLERBE	CHRISTINA A	10251	\$19.7000	RESIGNED	NO	07/03/13
MONICO	PETER	91639	\$420.8800	INCREASE	YES	09/21/14
MOREY	ERIN K	22122	\$58976.0000	RESIGNED	YES	06/25/13
MORIZIO	FRANCO A	22427	\$87378.0000	INCREASE	YES	12/09/12
MOSCU	MIHAELA	20215	\$88000.0000	PROMOTED	NO	09/08/13
MOTWANI	SHYAM	34202	\$65698.0000	INCREASE	NO	04/23/14
MUDZINGWA-BOHLI	DORCAS	21822	\$51317.0000	DECREASE	NO	09/08/13
MYRIE	MAHALIA D	31220	\$71228.0000	PROMOTED	NO	07/23/14
NAKHLA	NAGY	21822	\$52348.0000	RETIRED	NO	03/31/13
NAPOLITANO	ANTONIO	96611	\$236.9600	DECREASE	YES	05/18/14
NAVARRO	GAVIN-AJ	20510	\$56457.0000	RESIGNED	NO	05/05/13
NICHOLAS	DONNA	22427	\$87378.0000	INCREASE	YES	07/13/14
NOVEGROD	JAY J	90739	\$279.7600	RETIRED	NO	10/02/14

DEPT OF ENVIRONMENT PROTECTION
FOR PERIOD ENDING 10/24/14

NAME	NUM	SALARY	ACTION	PROV	EFF DATE	
O DONNELL	DANIEL	90767	\$308.1600	RETIRED	NO	10/02/14
ODOMIROK	STEVE	21744	\$73212.0000	INCREASE	YES	05/04/14
OMOTOSO	EMMANUEL	90767	\$308.1600	RETIRED	NO	10/02/14
OZA	MANOJ	20246	\$68334.0000	INCREASE	NO	12/08/13
PALMER	SHANNA	22427	\$87378.0000	INCREASE	YES	01/26/14
PARADA	ADRIAN	10015	\$80987.0000	INCREASE	YES	03/24/13
PATEL	BRIJAIN	22427	\$87378.0000	INCREASE	YES	08/17/14
PATEL	MANU B	21822	\$80600.0000	INCREASE	NO	04/09/14
PATEL	MOHANLAL B	10015	\$115830.0000	INCREASE	YES	03/23/14
PATEL	NAREN R	21822	\$70449.0000	INCREASE	NO	09/07/14
PATEL	RASHMIN	10015	\$103522.0000	INCREASE	YES	03/23/14
PATEL	YOGESHKU A	21822	\$58216.0000	INCREASE	NO	09/08/13
PENA	OVIDIU	22427	\$72383.0000	INCREASE	NO	11/21/13
PENER	SARAH E	12627	\$77585.0000	RETIRED	NO	10/08/14
PERL	FREDRIC O	91628	\$369.9200	RETIRED	NO	10/08/14
PERSAUD	SHELLY	21512	\$41123.0000	DECREASE	NO	08/12/12
PHILLIP	DAVID F	13621	\$73739.0000	DECREASE	YES	06/11/14
PINEDE	NICOLE	21822	\$51317.0000	INCREASE	NO	08/17/14
PISANI	DENISE J	10053	\$72000.0000	INCREASE	YES	03/25/12
POLISEO	FLOREN C	10015	\$103838.0000	INCREASE	YES	03/23/14
POLIZZANO	CHARLES	91308	\$85019.0000	RETIRED	NO	10/02/14
PRIME	WILLIAM E	90739	\$279.7600	RETIRED	NO	09/09/14
PRINCE	JEAN E	10251	\$19.3300	DECREASE	NO	04/01/14
RAGHAVAN	RAGHU K	20618	\$87378.0000	INCREASE	NO	07/20/14
RALLING	JASON T	21822	\$69060.0000	INCREASE	NO	01/26/14
RAMKISSOON	THASHA	22427	\$65698.0000	INCREASE	YES	02/23/14
RAMNARINE	MAHENDRA	20510	\$56457.0000	RESIGNED	NO	03/22/13
RAMOS	IAN C	10015	\$87072.0000	INCREASE	YES	03/31/13
REIL	CHRISTOP	91516	\$79124.0000	RETIRED	NO	10/01/14
REPIK	VYACHESL	31220	\$65094.0000	DECREASE	NO	03/30/14
RIDER	ANDREW P	21822	\$58216.0000	INCREASE	YES	05/04/14
RIDER	STEPHANI A	21822	\$58216.0000	INCREASE	NO	01/26/14
ROBINSON	ASHLEY P	10251	\$40000.0000	INCREASE	NO	09/25/13
ROSA	JOEY	70811	\$61544.0000	INCREASE	NO	09/28/14
ROSS JR	JOHN D	90739	\$279.7600	RETIRED	NO	09/30/14
RYAN	PATRICK C	1002A	\$75000.0000	RESIGNED	YES	10/05/14
SAFAFAR	SAHA	22427	\$65698.0000	INCREASE	YES	01/26/14
SAGALOVICH	IGOR	22427	\$65698.0000	INCREASE	YES	08/10/14
SAN	KYAW Z	21822	\$63876.0000	INCREASE	NO	07/27/14
SANCHEZ	OSVALDO	91314	\$64034.0000	INCREASE	YES	09/28/14
SANCHEZ	OSVALDO	91011	\$45632.0000	APPOINTED	NO	09/28/14
SAYAN	TOM	22427	\$72383.0000	INCREASE	NO	10/27/13
SCAPELITO	SALVATOR P	22425	\$49790.0000	DECREASE	NO	06/15/14
SCHNEIDER	JEFFREY	22427	\$72383.0000	INCREASE	NO	09/08/13
SCHWARZENBERG	ADAM	31305	\$56339.0000	INCREASE	YES	06/29/14
SCOTTO	MICHAEL	21055	\$87378.0000	INCREASE	NO	11/21/13
SEIDI-GBAMUSE	ADELEKE	20403	\$43349.0000	APPOINTED	NO	09/14/14
SEXTON	BETH	22427	\$67673.0000	DECREASE	YES	10/20/13

SHACKELFORD	CHRISTIN R	31220	\$65094.0000	PROMOTED	NO	03/30/14
SHAH	PRADEEP J	20415	\$87378.0000	INCREASE	NO	05/04/14
SHULER	MATTHEW	20113	\$55459.0000	RESIGNED	YES	03/15/13

DEPT OF ENVIRONMENT PROTECTION FOR PERIOD ENDING 10/24/14						
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	
SIMPSON JR	GLENOR U	31215	\$47344.0000	RESIGNED	NO	09/26/13
SIU	FELIX	31305	\$54339.0000	RESIGNED	YES	03/30/14
SLEEM	YUSEPH K	31305	\$52348.0000	RESIGNED	YES	12/09/12
SLOANE	JOHN M	31220	\$58426.0000	PROMOTED	NO	03/30/14
SOKOLOWSKI	JOSEPH	10251	\$38801.0000	DECREASE	NO	02/09/14
SOMERVILLE	LAWRENCE	80609	\$43743.0000	RETIRED	NO	10/01/14
SORIAL	GEORGE E	20215	\$72454.0000	RESIGNED	NO	05/04/14
SORRELL	MATTHEW	20215	\$95000.0000	PROMOTED	NO	09/08/13
STANFORD	DENNIS J	22427	\$87378.0000	INCREASE	NO	06/29/14
STRATTON	RICHARD E	21822	\$51317.0000	RETIRED	YES	09/03/14
SZLAIEN-NG	CINDY	22427	\$72383.0000	INCREASE	NO	10/17/13
TALMASOV	ILYA	13632	\$100156.0000	INCREASE	NO	05/18/14
TAVAREZ	GERSON	22427	\$65698.0000	INCREASE	YES	02/02/14
THOMAS	KEVIN D	22425	\$49970.0000	DECREASE	NO	06/15/14
THOMAS	TERRI	22427	\$65698.0000	INCREASE	YES	06/22/14
THOMPSON	RICHARD M	10251	\$15.9600	RESIGNED	NO	09/04/13
TOLOV	DANIELA	34201	\$52496.0000	DECREASE	YES	06/01/14
TORRES	CHRISTOP	20113	\$57022.0000	RESIGNED	YES	09/24/13
TRINGALI	ARTHUR E	21744	\$81903.0000	INCREASE	YES	09/08/13
TROY	CAROL	20113	\$51317.0000	DECREASE	NO	03/02/14
UDUEBO	ANTHONY	22427	\$73838.0000	RESIGNED	YES	07/13/13
USAI	MICHAEL L	21744	\$81903.0000	INCREASE	YES	02/18/14
VALENCIA	ANA	13631	\$64574.0000	INCREASE	YES	10/20/13
VASSER JR	JOHNNY	30087	\$71716.0000	INCREASE	YES	09/28/14
VELASQUEZ	JENNIFER	22426	\$55345.0000	DECREASE	NO	08/17/14
VELASQUEZ JR	JORGE J	91001	\$46885.0000	INCREASE	YES	06/15/14
WALDEN	JOHN L	91308	\$83751.0000	RETIRED	NO	03/19/14
WALKER	MARGOT V	1002A	\$77760.0000	INCREASE	YES	06/04/13
WALTON	DOUGLASS	91314	\$66726.0000	INCREASE	YES	02/22/13
WEISSMAN	ARLENE D	1002A	\$85540.0000	INCREASE	YES	11/21/13
WHITE	ANTHONY	91011	\$44958.0000	RESIGNED	NO	06/15/14
WILLIAMS	MICHAEL D	22427	\$65698.0000	INCREASE	YES	06/29/14
WILLIAMS-COARD	DAVID L	1002A	\$86531.0000	RESIGNED	YES	09/28/14
WINGFIELD JR	DEAN R	10251	\$38801.0000	INCREASE	YES	07/06/14
WOLK	ALEXANDE	1002A	\$56937.0000	INCREASE	YES	07/28/13
WONG	KING Y	22427	\$65698.0000	INCREASE	YES	08/06/14
WONG	PO TUNG	13631	\$69529.0000	INCREASE	NO	10/03/13
XIA	YUNJUL	10015	\$109850.0000	INCREASE	YES	03/02/14
YAP	IAN L	12158	\$41354.0000	APPOINTED	NO	09/14/14
YOUNG	SAMUEL A	83008	\$79959.0000	INCREASE	YES	01/05/14
YU	XIAOBO	20315	\$87378.0000	INCREASE	NO	09/08/13
ZUBKOVA	OLGA	31315	\$45311.0000	INCREASE	NO	12/13/13

DEPARTMENT OF SANITATION FOR PERIOD ENDING 10/24/14						
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	
ANDERSON	BRIDGET	95231	\$140000.0000	INCREASE	YES	09/14/14
BAILEY	CHERRY N	7019B	\$126438.0000	INCREASE	NO	10/05/14
BAILEY	NICOLE S	70112	\$69339.0000	DISMISSED	NO	09/30/14
BAROSY	ALBERTE	10250	\$25613.0000	RESIGNED	NO	06/21/14
BELATTIE	BRIAN F	7019B	\$126438.0000	INCREASE	NO	10/05/14
BELLAMY	AARON	70112	\$69339.0000	RETIRED	NO	10/02/14
BIALOBRZESKA	AGNIESZKA	13611	\$49786.0000	INCREASE	YES	02/23/14
BOWIE	SHARON R	50811	\$47333.0000	RESIGNED	YES	08/01/14
CALDWELL	AUDREY M	10124	\$45978.0000	PROMOTED	NO	12/22/13
CAMPBELL	VICTORIA S	10124	\$45978.0000	PROMOTED	NO	12/22/13
CARDINALE	VINCENT J	90647	\$32458.0000	RESIGNED	YES	07/27/14
CERBONE	MATTHEW	92510	\$292.0800	RETIRED	NO	10/01/14
CHAN	VIVIAN	13611	\$52997.0000	INCREASE	YES	03/30/14
CODRINGTON-VALZ	KENRICK A	10251	\$36354.0000	RESIGNED	NO	04/06/14
COLEMAN	MARIE E	10124	\$45978.0000	PROMOTED	NO	09/17/13
CRAMER	JULIE E	10232	\$20.5800	RESIGNED	YES	09/07/14
CUESTA	MICHAEL	70112	\$69339.0000	RETIRED	NO	10/02/14
CUNNINGHAM	TERESA L	70112	\$37169.0000	INCREASE	NO	03/28/10
DAVID	RYAN T	06316	\$72324.0000	INCREASE	YES	10/05/14
DETTMERING	FRED C	91212	\$43236.0000	RETIRED	NO	10/04/12
DICKENSON	COLETTE V	10251	\$35285.0000	PROMOTED	NO	06/15/14
DINOME	VINCENT N	91225	\$77131.0000	APPOINTED	YES	10/05/14
DOHERTY	JOHN J	94363	\$205180.0000			

FEIG	STEVIE	M	22305	\$48126.0000	DECREASE	YES	04/27/14
FELDMAN	ALEXANDE		13651	\$59117.0000	INCREASE	YES	12/02/12
FLYNN	JAMES		22315	\$55345.0000	DECREASE	NO	12/29/13
FORD	ROBERT	A	90910	\$41827.0000	APPOINTED	NO	08/18/13
FOSTER	RENNE	N	22315	\$55345.0000	INCREASE	NO	12/29/13
FRANKLIN	ELISABET		10026	\$125928.0000	INCREASE	YES	09/28/14
FREDERIC JR	JEAN	M	92406	\$315.6800	DECREASE	NO	03/16/14
FREEMAN	JURAH	T	92406	\$315.6800	DECREASE	NO	03/16/14
FRESS	CLIFF		90692	\$46028.0000	INCREASE	YES	10/27/13
GALGAN	PHILIP		22315	\$72383.0000	INCREASE	NO	12/29/13

DEPARTMENT OF TRANSPORTATION
FOR PERIOD ENDING 10/24/14

TITLE							
NAME	NUM	SALARY	ACTION	PROV	EFF DATE		
GALLO	CARMINE	91352	\$97702.0000	INCREASE	YES	07/30/12	
GAROFALO	MARC	A	90692	\$46028.0000	INCREASE	YES	10/27/13
GASKIN	BEVERLEY	V	10252	\$31534.0000	RESIGNED	NO	07/21/14
GELWICKS	RALPH	H	22315	\$88400.0000	INCREASE	NO	09/29/13
GEORGE	MICHAEL	A	22315	\$55345.0000	INCREASE	NO	07/27/14
GIEZT	HILARY	J	22122	\$71068.0000	INCREASE	NO	09/15/13
GIRGIS	YOUNAN	M	22315	\$65698.0000	INCREASE	NO	12/29/13
GOLDBERG	GORDON	L	10026	\$122553.0000	INCREASE	NO	09/28/14
GRANT	JEFFREY	F	92406	\$315.6800	DECREASE	NO	03/16/14
GUTIERREZ	DAVID		92406	\$315.6800	DECREASE	NO	03/16/14
HARGETT	MICHELLE	C	31715	\$45842.0000	INCREASE	NO	09/21/14
HARRIS-HERNANDEZ	JENNIFER	C	22122	\$63228.0000	INCREASE	NO	06/30/13
HARVEY	STEVEN	L	33766	\$46029.0000	INCREASE	YES	03/30/14
HAUG III	RICHARD	A	31715	\$45842.0000	APPOINTED	NO	10/05/14
HAYNES	ALPHONSO	B	22315	\$55345.0000	INCREASE	NO	12/29/13
HENRY	KEITH		92406	\$315.6800	DECREASE	NO	03/16/14
HERNANDEZ	HECTOR	L	20410	\$48126.0000	INCREASE	YES	12/10/13
HITT	ROBERT	T	31715	\$43837.0000	RESIGNED	NO	06/24/14
HOLLIS	KEVIN	E	10251	\$50835.0000	DECREASE	NO	06/30/14
HOLLOWAY	HELENE		10026	\$127253.0000	INCREASE	YES	09/28/14
HONORE	DARWIN		91925	\$341.8800	APPOINTED	NO	10/05/14
HUGHES	ZINA	M	22315	\$55345.0000	INCREASE	NO	12/29/13
IBAGON	RICARDO		12158	\$21.9700	INCREASE	YES	02/09/14
JEAN-BAPTISTE	JIEF	E	92406	\$315.6800	DECREASE	NO	10/02/14
JEAN-BAPTISTE	JIEF	E	90692	\$46028.0000	APPOINTED	YES	10/02/14
JOHN	FERDINAN	B	10015	\$114601.0000	INCREASE	YES	12/22/13
JONES	TAMIKA		10251	\$38595.0000	PROMOTED	NO	01/20/14
JOSEPH	HANS		92406	\$315.6800	DECREASE	NO	03/28/14
JOSEPH	MARIE	L	90692	\$22.0300	DECREASE	YES	10/01/14
KARLSEN	MARK	D	20271	\$45545.0000	INCREASE	YES	03/30/14
KELLY	DARRYL	E	31715	\$39863.0000	APPOINTED	NO	10/05/14
KELLY	THOMAS		91717	\$343.0000	DECREASE	YES	12/15/13
KHAN	SUKHANWE		13611	\$49786.0000	RESIGNED	YES	09/28/14
KISHONI	INBAR		56057	\$53727.0000	DECREASE	NO	02/03/13
KNIGHT	WILLIAM		22315	\$55345.0000	INCREASE	NO	12/29/13
KOZIOLO	LOUANN	D	10026	\$129689.0000	INCREASE	NO	09/28/14
KRAMER	DOUGLAS		13611	\$77224.0000	DECREASE	YES	05/11/14
KUAN LAM	KARA	C	20215	\$100813.0000	INCREASE	NO	08/24/14
KUYATSEMI	EYEWOMAI	E	90692	\$46028.0000	INCREASE	YES	10/27/13
KWONG	KIN	W	10251	\$40274.0000	PROMOTED	NO	01/20/14
LABONTE	JEAN	C	22315	\$59773.0000	DECREASE	NO	12/30/13
LANCELOT	REED		92406	\$315.6800	DECREASE	NO	03/16/14
LEENONG	DENNIS		34205	\$82737.0000	DECREASE	YES	05/11/14
LEONOVICH	LYUDMILA		10124	\$59757.0000	RETIRED	NO	10/01/14
LEVINSKY	STEPHANI	J	56058	\$57000.0000	RESIGNED	YES	08/03/14
LOPEZ JR	RAFAEL		92406	\$315.6800	DECREASE	NO	03/16/14
LORME	KEVIN	J	22315	\$55345.0000	INCREASE	NO	06/29/14
LUGJI	ILIR		10251	\$36899.0000	APPOINTED	NO	08/31/14
LYDE	THERESA		22315	\$55345.0000	INCREASE	NO	12/29/13
MA	NELSON		13611	\$43292.0000	APPOINTED	YES	09/28/14
MAASS	GINA	M	56058	\$53644.0000	INCREASE	YES	07/10/11

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NAME	NUM	SALARY	ACTION	PROV	EFF DATE		
MAKARIOUS	EMAD	E	20215	\$94363.0000	INCREASE	NO	11/24/13
MALONE	JOHN	F	90904	\$55433.0000	DECREASE	YES	12/15/13
MANGANARO	CARMELO	A	92406	\$315.6800	DECREASE	NO	03/16/14
MANSFIELD	BRUCE		20271	\$45545.0000	INCREASE	NO	03/30/14
MARCILLO	WILFREDO		92406	\$315.6800	DECREASE	NO	08/28/14
MARQUEZ	LUIS	A	92406	\$315.6800	DECREASE	NO	03/16/14
MARSHALL	KIWI	A	10251	\$38801.0000	INCREASE	NO	08/03/14
MARTINEZ JR	LUIS	E	92406	\$315.6800	DECREASE	NO	08/28/14
MASON JR	GROFFREY	G	90702	\$261.9200	INCREASE	YES	05/25/14
MATOS	JOSE	A	20272	\$47890.0000	INCREASE	YES	03/30/14
MATSEN	ROBERT		91611	\$450.4800	APPOINTED	YES	09/28/14
MCCOMBS	JESSE	L	22315	\$55345.0000	INCREASE	NO	12/29/13
MCFADZEAN	THERESE	B	22315	\$55345.0000	INCREASE	NO	12/29/13
MCKENZIE	DAMION	E	92406	\$315.6800	DECREASE	NO	03/16/14
MCLAUGHLIN	JOHN	F	90904	\$55433.0000	DECREASE	YES	12/15/13
MCMANUS	MICHAEL	P	90692	\$46028.0000	INCREASE	YES	10/27/13
MCRAE	MARY	L	10251	\$41905.0000	INCREASE	NO	08/03/14
MIAN	AZIZ	U	22315	\$55345.0000	INCREASE	NO	12/29/13
MICHAEL	AMY		22315	\$55345.0000	INCREASE	NO	07/27/14
MICHAEL	DEKKA	A	22315	\$56209.0000	DECREASE	NO	12/29/13
MICHEL	MELANIE	L	10251	\$39519.0000	INCREASE	NO	12/23/13
MIGNANO	DANIEL		90692	\$46028.0000	INCREASE	YES	10/27/13
MIMMS	SHERIAGN		92406	\$315.6800	DECREASE	NO	03/16/14
MINICHIELLO	PATRICK		34205	\$82727.0000	DECREASE	YES	05/11/14
MINOR	EDGAR	R	20271	\$45545.0000	INCREASE	YES	03/30/14
MITTMAN	STEVE	M	90692	\$46028.0000	INCREASE	YES	11/19/13
MOHR	KATHLEEN	M	22315	\$55345.0000	INCREASE	NO	12/29/13
MONTGOMERY	JUWANA		10251	\$29.5200	INCREASE	NO	02/24/13
MOORE	ERICA	L	10251	\$38801.0000	DECREASE	NO	08/03/14
MOORE	JEFFREY	C	22315	\$55345.0000	DECREASE	NO	12/29/13
MORALES	ARTURO		92406	\$315.6800	RETIRED	NO	10/09/14

MORALES	LERNEY		31715	\$45842.0000	APPOINTED	NO	10/05/14
MOREL	MIGUEL	A	92406	\$315.6800	DECREASE	NO	03/16/14
MOSQUERA	MANUEL	M	92406	\$315.6800	DECREASE	NO	03/16/14
MOUSSA	NEVINE	W	13620	\$46250.0000	INCREASE	YES	09/15/13
MUNROE	DONALD		90692	\$46028.0000	INCREASE	YES	10/29/13
MURPHY	MELISSA	A	10251	\$38801.0000	INCREASE	NO	08/03/14
MURRAY	MAALIK	K	10251	\$35284.0000	APPOINTED	NO	10/05/14
MUSTALIK	MICHAEL		90904	\$55433.0000	DECREASE	YES	12/15/13
NGUYEN	HUNG	V	31715	\$45842.0000	APPOINTED	NO	09/21/14
NICOVIC	KATHERIN		56056	\$28675.0000	APPOINTED	YES	10/05/14
OVIEDO	RENE		92406	\$315.6800	DECREASE	NO	03/16/14
PAL	CHANDRIM		13632	\$110000.0000	APPOINTED	YES	09/28/14
PALMIERI	RICHARD	J	90904	\$55433.0000	DECREASE	YES	12/15/13
PATEL	JAGDISH		10015	\$109180.0000	INCREASE	YES	12/22/13
PERSAUD	RAVI		31715	\$45842.0000	INCREASE	NO	09/21/14
PIMENTEL	JOHNNY		1002C	\$60071.0000	INCREASE	YES	01/19/14
PLUNKETT	PAUL		22315	\$55345.0000	INCREASE	NO	12/29/13
PREMUS	JOHN	A	22315	\$76767.0000	RETIRED	NO	09/30/14
PROBHERBS	MARLENE		10025	\$126990.0000	INCREASE	NO	09/28/14
PROCIDIA	CHRISTOP	R	90692	\$22.0300	DECREASE	YES	10/01/14

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QUILLES	ELSIE		1002C	\$66000.0000	INCREASE	YES	08/31/14
QUINN	SEAN	M	22122	\$83240.0000	INCREASE	NO	09/15/13
RAHMAN	MOHAMMAD		10015	\$101068.0000	INCREASE	YES	12/22/13
RAMIREZ	JOANNA	Y	10251	\$38801.0000	INCREASE	NO	08/03/14
RICAPITO	ALFONSO		92406	\$315.6800	DECREASE	NO	03/16/14
RICE	ERIC	M	22315	\$55345.0000	INCREASE	NO	07/27/14
RINALDI	SALVATOR		22315	\$30.2900	INCREASE	NO	12/29/13
ROACH	WILLIAM		90904	\$55433.0000	DECREASE	YES	12/15/13
ROBERTS	JAMES	A	92406	\$315.6800	DECREASE	NO	03/16/14
ROSARIO	MARTA	I	22315	\$55345.0000	INCREASE	NO	12/29/13
RUSSELL	YOLANDA	J	31715	\$45842.0000	APPOINTED	NO	10/05/14
SAHADEO	YASHWANT		13620	\$27.5900	INCREASE	YES	01/19/14
SANAGAVARAPU	SUCHITRA		22122	\$89592.0000	INCREASE	NO	11/03/13
SANGHVI	YOGESHCH	M	10026	\$141554.0000	INCREASE	NO	09/28/14
SARKER	NOOR	H	22315	\$56528.0000	DECREASE	NO	12/29/13
SAUNDERS	DARRYL	R	90910	\$47153.0000	INCREASE	NO	09/08/13
SAVAGE	CORNELIU	O	56057	\$26.1800	INCREASE	YES	06/27/10
SCHRAY	EDWARD		90692	\$46028.0000	INCREASE	YES	10/27/13
SEGURE	THEODORE	L	90692	\$46028.0000	INCREASE	YES	10/27/13
SHI	JIAJI		20215	\$83000.0000	INCREASE	NO	08/24/14
SIDIAL	KRISHEND		22315	\$55345.0000	DECREASE	NO	07/27/14
SILBERBERG	MICHAEL		22315	\$55345.0000	DECREASE	NO	12/29/13
SILBERSTEIN	ABRAHAM		90692	\$46028.0000	INCREASE	YES	11/10/13
SILLEN	KIM	A	91415	\$55000.0000	APPOINTED	YES	09/28/14
SIMPSON	MICHAEL	P	31715	\$43837.0000	INCREASE	NO	04/06/14
SORRENTINO	ANDREW		91628	\$369.9200	RETIRED	NO	10/01/14
STAHL	JOHN	M	92406	\$315.6800	DECREASE	NO	03/25/14
STELLA	AIDA	N	22315	\$55345.0000	INCREASE	NO	12/29/13
STENGEL	JOHN	C	92406	\$315.6800	RETIRED	NO	10/02/14
STEPLIGHT	TALBEETHA	A	92406	\$315.6800	DECREASE	NO	03/20/14
STEWART	IDRIS	S	90692	\$22.0400	DECREASE	YES	10/01/14
STEWART	PAULA	A	22315	\$55345.0000	INCREASE	NO	12/29/13
SUARES	CRYSTAL	B	31715	\$45842.0000	INCREASE	NO	09/21/14
SUBER SR	ALVIN	V	92406	\$315.6800	DECREASE	NO	03/19/14
SUMLER	RAYH		1002C	\$82305.0000	INCREASE	YES	09/28/14
TADJIEV	ELLEN		22315	\$55345.0000	INCREASE	NO	12/29/13
TAYLOR	ANTHONY	J	56058	\$52457.0000	INCREASE	YES	07/10/11
TEJADA	PETER		92406	\$315.6800	DECREASE	NO	03/16/14
THOMPSON	ERIC		10025	\$95000.0000	INCREASE	YES	09/28/14
THOMPSON	ROGELIO	C	92406	\$315.6800	DECREASE	NO	03/16/14
TYLER	KERI	A	22122	\$80000.0000	INCREASE	NO	04/20/14
TYLER	KIM		10251	\$28.9900	INCREASE	NO	08/24/14
VALDIVIA	OSCAR	R	31715	\$39863.00			

ACEVEDO JR	DAMASO	S	90641	\$14,3000	TERMINATED	YES	09/07/13
ACOSTA	YERSIA		80633	\$9,3900	RESIGNED	YES	11/20/12
ADAMS	CHARICE	Z	80633	\$9,3900	RESIGNED	YES	12/08/12
ADAMS	DONALD		80633	\$9,3900	RESIGNED	YES	01/09/14
ADAMS	SHERESE		91406	\$11,1100	INCREASE	YES	09/09/13
ADAMS	THOMAS	E	83008	\$80000.0000	INCREASE	YES	12/08/13
ADDISON-VICK	LAUNA	F	80633	\$9,3000	RESIGNED	YES	02/10/12
ADEWETAN	ADE TOKUN	T	80633	\$9,3000	RESIGNED	YES	03/03/12
AGOSTO	BEATRICE		80633	\$9,3900	RESIGNED	YES	08/04/13
AGOSTO	JENNIFER	R	80633	\$9,3000	RESIGNED	YES	08/25/12
AIKEN	LATOYA	A	80633	\$9,3000	RESIGNED	YES	04/12/12
AIKENS	KENNETH		90641	\$14,3000	TERMINATED	YES	03/12/13
AKINSANMI	ANITA		80633	\$9,3900	RESIGNED	YES	04/27/13
AKTER	PANNA		10251	\$25,1700	APPOINTED	YES	04/06/14
ALBAN	PILAR	P	34202	\$67000.0000	DECREASE	NO	08/17/14
ALBRIGHT	GIA		80633	\$9,3900	RESIGNED	YES	01/01/13
ALCINDOR	CINDY		80633	\$9,3900	RESIGNED	YES	08/03/13
ALDRICH	SHARON	Y	80633	\$9,3000	RESIGNED	YES	08/21/12
ALEXANDER	CYNTHIA	D	90641	\$34682.0000	DISMISSED	YES	11/25/13
ALEXANDER	KURT	N	71205	\$16,4100	DECREASE	YES	10/20/13
ALFORD	TIRRELL	T	91406	\$11,3300	RESIGNED	YES	07/13/13
ALI	CLARA	S	91406	\$11,3300	RESIGNED	YES	07/12/13
ALICEA	CRISSEY	F	80633	\$9,3900	RESIGNED	YES	12/19/13
ALLAH	LORRAINE		80633	\$9,3900	RESIGNED	YES	11/12/12
ALLEN	ASHLEY	G	80633	\$9,3900	RESIGNED	YES	10/26/13

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NAME	NUM	SALARY	ACTION	PROV	EFF DATE		
ALLEN	CLAUDETT	80633	\$9,3900	RESIGNED	YES	01/17/13	
ALLEN	PAUL	M	80633	\$9,3900	RESIGNED	YES	09/21/12
ALLICOCK	MELISSA	80633	\$9,3900	RESIGNED	YES	07/09/13	
ALMEYDA	RAF AEL	80633	\$9,3900	RESIGNED	YES	07/19/13	
ALMONTE	JOANN	80633	\$9,3000	RESIGNED	YES	06/30/12	
ALSTON	FLOR	80633	\$9,3900	RESIGNED	YES	05/24/13	
ALSTON	JEANINE	L	80633	\$9,3900	RESIGNED	YES	09/18/12
ALSTON	LADSON	80633	\$9,3900	RESIGNED	YES	08/24/13	
ALSTON	WADE	A	90641	\$14,6600	INCREASE	YES	09/22/14
ALUQDAH	TAHERA	A	91406	\$14,0200	INCREASE	YES	05/18/14
ALVARADO	LUPE	80633	\$9,3000	RESIGNED	YES	05/12/12	
ALVARADO	MELENE	80633	\$9,3900	RESIGNED	YES	10/04/12	
ALVARADO	TIFFANY	80633	\$9,3900	RESIGNED	YES	01/18/13	
ALVAREZ	GHYSLAIN	80633	\$9,3000	RESIGNED	YES	08/21/12	
ALVAREZ	MICHELLE	91406	\$11,3300	APPOINTED	YES	06/17/13	
ALVAREZ	ROSBEL	80633	\$9,3000	RESIGNED	YES	07/19/12	
ALVAREZ	SULEYKA	X	80633	\$9,3000	RESIGNED	YES	09/22/12
AMADOR	ALINA	80633	\$9,3900	RESIGNED	YES	10/27/12	
AMARO	EMILIO		20247	\$67000.0000	DECREASE	NO	02/23/14
AMUAKU	GEOVANNI	J	80633	\$9,3900	RESIGNED	YES	12/06/12
AMY	JENNIFER	80633	\$9,3900	RESIGNED	YES	09/13/12	
ANDERSON	ERIKA	R	80633	\$9,3900	RESIGNED	YES	07/26/13
ANDERSON	LAMESHA	O	80633	\$9,3000	RESIGNED	YES	06/30/12
ANDERSON	YOLANDA		91406	\$11,1100	INCREASE	YES	10/07/13
ANDINO	CARLOS	I	90641	\$44051.0000	INCREASE	YES	07/07/14
ANDINO	MIRIAN		90641	\$44051.0000	INCREASE	YES	06/15/14
ANDRADE	CHRISTIN	L	80633	\$9,3900	RESIGNED	YES	04/19/13
ANDREWS	AUDRA		90641	\$14,3000	RESIGNED	YES	08/01/13
ANDREWS	COREY	80633	\$9,3000	RESIGNED	YES	06/26/12	
ANGEVIN	MICKYLE		91406	\$11,3300	RESIGNED	YES	02/17/13
ANTOINE	JENNIFER	N	80633	\$9,3900	RESIGNED	YES	06/22/13
ANTOMATTEI	MARIA	D	10251	\$14,3500	APPOINTED	YES	01/26/14
ANTONIO	DENNIS	A	10124	\$68000.0000	INCREASE	NO	04/27/14
APONTE	JAVIER		91406	\$11,3300	APPOINTED	YES	07/15/13
APONTE	JESSENA		1002C	\$80000.0000	INCREASE	YES	07/21/13
AQUINO	ARLINE		80633	\$9,3000	RESIGNED	YES	05/26/12
ARBEENY	JOSEPH	S	80633	\$9,3900	RESIGNED	YES	11/11/13
ARCHER	ALLISON	T	90641	\$14,3000	RESIGNED	YES	04/28/13
ARIAS	ABIGAIL		80633	\$9,3000	RESIGNED	YES	03/31/12
ARIAS	BERTILLO	A	80633	\$9,3000	RESIGNED	YES	08/27/12
ARIAS	SOLYMAR		80633	\$9,3000	RESIGNED	YES	05/06/12
ARISTY	RUBEN		81310	\$56587.0000	INCREASE	YES	09/28/14
ARMORER	CHERENET		80633	\$9,3900	RESIGNED	YES	11/25/12
ARMSTRAD	SHAWANDA	L	91406	\$11,1100	INCREASE	YES	10/07/13
ARMSTRONG	CHANEL	S	80633	\$9,3000	RESIGNED	YES	01/27/12
ARMSTRONG	CORNEL	S	80633	\$9,3900	RESIGNED	YES	12/21/12
ARMSTRONG	SHARON		91406	\$11,1100	INCREASE	YES	07/16/14
ARMWOOD	THEODORE	R	90641	\$30610.0000	INCREASE	YES	09/28/14
ARNOLD	CHRISTIN		91406	\$11,1100	INCREASE	YES	10/07/13
ARREDONDO	EVELYN	C	80633	\$9,3000	RESIGNED	YES	02/14/12
ARRINGTON	CARISMA	C	91406	\$11,1100	INCREASE	YES	10/07/13

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NAME	NUM	SALARY	ACTION	PROV	EFF DATE		
ARRINGTON	DIANA	K	80633	\$9,3000	RESIGNED	YES	06/02/12
ARROYO	ANGELICA	M	80633	\$9,3900	RESIGNED	YES	09/27/12
ARROYO	JOHN		91406	\$11,1100	INCREASE	YES	11/12/13
ARROYO	JOSE		80633	\$9,3900	RESIGNED	YES	01/31/14
ARROYO	KAREN		80633	\$9,3900	RESIGNED	YES	07/04/13
ARROYO PAVEDA	IRIS		81310	\$18,0600	INCREASE	YES	08/11/14
ARTIS	JOY LA N		80633	\$9,3000	RESIGNED	YES	10/06/12
ASARO	LIZ	C	1002C	\$70000.0000	INCREASE	YES	07/06/14
ASKLOF	JEFFERY		81111	\$63913.0000	DECREASE	NO	10/01/14
ATKINS	RODNEY		80633	\$9,3900	RESIGNED	YES	07/21/13
ATWOOD	DONALD		80633	\$9,3900	RESIGNED	YES	09/08/12
AUGUSTE	RONELEOU	D	20247	\$57000.0000	DECREASE	NO	02/23/14
AUGUSTE JR.	EDNER	B	60430	\$54516.0000	DECREASE	YES	01/05/14
AUGUSTIN	EMMANUEL	F	80633	\$9,3000	RESIGNED	YES	06/29/12
AUGUSTINE	FELIX	F	06070	\$18,5700	APPOINTED	YES	12/23/13
AYERS	TYEISHA	T	80633	\$9,3900	RESIGNED	YES	04/03/13

BADILLO	AIDA		90641	\$14,0200	APPOINTED	YES	07/15/14
BAERGA	GREGORY		80633	\$9,3900	RESIGNED	YES	08/17/13
BAEZ	ALEXANDR		56057	\$25,5900	DECREASE	YES	08/05/13
BAEZ	ANA		80633	\$9,3000	RESIGNED	YES	07/08/12
BAEZ	FANNY		80633	\$9,3000	RESIGNED	YES	06/01/12
BAEZ	RAUL		81111	\$61287.0000	INCREASE	NO	06/16/13
BAILEY	DARIEN		80633	\$9,3000	RESIGNED	YES	08/28/12
BAILEY	JENNIE	A	80633	\$9,3000	RESIGNED	YES	05/15/12
BAILEY	KHADEBA	S	80633	\$9,3000	RESIGNED	YES	01/19/12
BAILEY	SHENEQUA	M	80633	\$9,3000	RESIGNED	YES	03/31/12
BALESTIER	CARLOS		90641	\$14,6600	INCREASE	YES	09/22/14
BANK	LYNDELL		80633	\$9,3900	RESIGNED	YES	09/10/12
BANKS	ANTIONE		91406	\$11,1100	INCREASE	YES	09/09/13
BANZ	ALICIA		91406	\$12,3000	RESIGNED	YES	06/01/13
BARDEN	DONALD	R	81310	\$17,5300	INCREASE	YES	08/18/14
BARINO	DELORES		80633	\$9,3900	RESIGNED	YES	07/19/13
BARLEY	CURTIS	M	80633	\$9,3900	RESIGNED	YES	11/06/12
BARNES	ARMETHA		80633	\$9,3900	RESIGNED	YES	11/25/13
BARNES	MICHAEL	L	80633	\$9,3000	RESIGNED	YES	07/14/12
BARNES	TEKKEA		80633	\$9,3000	RESIGNED	YES	03/24/12
BARNWELL	LANETTE	S	80633	\$9,3900	RESIGNED	YES	01/26/13
BARONE	SANTINO		81106	\$45386.0000	RESIGNED	NO	10/14/13
BARRETO	NYDIA		80633	\$9,3000	RESIGNED	YES	03/06/12
BARRETT	ANDREW		56057	\$23,1500	RESIGNED	YES	09/28/14
BARRETT	ANDREW		81310	\$42092.0000	RESIGNED	NO	09/28/14
BARRIOS	TIFFANY	M	80633	\$9,3000	RESIGNED	YES	09/24/12
BARTLETTE	KISHMA	L	80633	\$9,3000	RESIGNED	YES	05/20/12
BARTON	WILLIAM	J	80633	\$9,3900	RESIGNED	YES	12/24/13
BASKERVILLE	TRACY	H	91406	\$11,1100	INCREASE	YES	10/07/13
BASSAT	COURTNI E	S	80633	\$9,3900	RESIGNED	YES	08/31/13
BATISTA	JOSE		80633	\$9,3900	RESIGNED	YES	11/05/13
BATISTA	KARINA		80633	\$9,3900	RESIGNED	YES	07/04/13
BATTISTA	JOSEPH	W	91406	\$12,3000	RESIGNED	YES	08/17/13
BATTLE	BERNEL		91406	\$11,1100	INCREASE	YES	09/09/13
BATTLE	LAMARA		80633	\$9,3000	RESIGNED	YES	06/08/12

DEPT OF PARKS & RECREATION
FOR PERIOD ENDING 10/24/14

NAME	NUM	SALARY	ACTION	PROV	EFF DATE		
BAUGH	SHARELL	M	80633	\$9,3900	RESIGNED	YES	07/18/13
BAZLE	MICHAEL		80633	\$9,3900	RESIGNED	YES	08/03/13
BEALE	SHANTAVI	L	80633	\$9,3900	RESIGNED	YES	09/29/13
BEAUCHAMP	LEE	A	21315	\$78500.0000	INCREASE	NO	11/10/13
BEBERAGGI	LATISCHA		91406	\$11,1100	INCREASE	YES	09/09/13
BECK	JACHETTE	D	80633	\$9,3000	RESIGNED	YES	06/23/12
BECKFORD	ARSENA		80633	\$9,3000	RESIGNED	YES	01/07/12
BEDFORD	MADDELINE	A	80633	\$9,3900	RESIGNED	YES	11/22/12
BEKER	MICHELE	A	80633	\$9,3000	RESIGNED	YES	06/29/12
BEHLE	CHRISTOP	S	34202	\$67000.0000	INCREASE	NO	09/15/13
BELGRAVE	JAMILAH		56057	\$35000.0000	DECREASE	YES	04/13/12
BELL	KEVIN	C	90641	\$29271.0000	TERMINATED	YES	10/07/14
BELL	NICOLE	Y	80633	\$9,3900	RESIGNED	YES	02/14/14
BELLO	DULCE		56057	\$40000.0000	INCREASE	YES	01/06/11
BELLOT	KESHIA		91406	\$11,1100	INCREASE	YES	10/07/13
BELTON	FELICIA		80633	\$9,3900	RESIGNED	YES	09/14/13
BELTON POWELL	DANDRE	L	80633	\$9,3900	RESIGNED	YES	11/04/12
BELTRE	ALBA	J	80633	\$9,3900	RESIGNED	YES	03/23/13
BELTRE RODRIGUE	ERICA	M	80633	\$9,3900	RESIGNED	YES	02/22/14
BELVEDUTO	PATRICIA		80633	\$9,3900	RESIGNED	YES	03/30/13
BENEFIELD	SHARLENE	L	80633	\$9,3000	RESIGNED	YES	06/30/12
BENJAMIN	SHERRELL	T	80633	\$9,3900	RESIGNED	YES	08/17/13
BENNACER	MOURAD		80633	\$9,3900	RESIGNED	YES	07/10/13
BENNETT	ASA		90641	\$14,3000	RESIGNED	YES	01/13/13
BENNETT	TERRENCE	K	90641	\$14,3000	TERMINATED	YES	03/15/13
BENOIT	KORBEY		56056	\$15,3100	RESIGNED	YES	06/14/14
BERDECIA	GINA		60422	\$50529.0000	APPOINTED	NO	09/21/14
BERISHA	BASHKIM		91406	\$11,2200	RESIGNED	YES	07/11/12
BERK	ANDREW		60216	\$50000.0000	INCREASE	YES	03/02/14
BERNSTEIN	ARTHUR		71210	\$21,0900	DECREASE	YES	10/20/13
BERNSTEIN	IMELDA	A	21315	\$78110.0000	INCREASE	YES	11/10/13
BESHARA	MAGDI	M	83008	\$74663.0000	DECREASE	YES	09/14/14
BEST	APHRODIT	K	80633	\$9,3000	RESIGNED	YES	06/24/12
BEST	CHARISS		80633	\$9,3900	RESIGNED	YES	05/01/13
BETANCOURT	EDWIN		91406	\$11,1100	INCREASE	YES	10/07

BOLAND	DANIELLA	80633	\$9.3900	RESIGNED	YES	10/31/13
BONANEY SR.	GARY J	90641	\$14.0200	APPOINTED	NO	04/04/14
BOND	JANEY	80633	\$9.3900	RESIGNED	YES	10/27/12
BONDS	SHAMIKA L	80633	\$9.3900	RESIGNED	YES	09/27/12
BONILLA	SANTA T	80633	\$9.3900	RESIGNED	YES	10/04/12
BONILLA	VIVIAN	91406	\$11.1100	INCREASE	YES	10/07/13
BONNER	JAQUIS R	91406	\$11.1100	INCREASE	YES	10/07/13
BOONE	VALERIE T	80633	\$9.3900	RESIGNED	YES	01/10/13
BORUM	SHANEQUA	80633	\$9.3900	RESIGNED	YES	10/31/13
BOTWIN	ELYSIA	80633	\$9.3900	RESIGNED	YES	11/04/12
BOUKNIGHT	DENNIS	91406	\$11.3300	RESIGNED	YES	03/16/13
BOUNDS	KATERLI A	10072	\$90000.0000	INCREASE	YES	10/05/14
BOURNE	KYIA M	10251	\$34624.0000	PROMOTED	NO	01/26/14
BOWERS	KELVIN R	80633	\$9.3900	RESIGNED	YES	05/18/13
BOWMAN	DAVNIS	91406	\$11.3300	RESIGNED	YES	08/06/13
BRACEY	JOANN	91406	\$11.1100	INCREASE	YES	10/07/13
BRACY	ALFRED	91406	\$11.1100	INCREASE	YES	09/09/13
BRADFORD	ANTHONY	90641	\$34334.0000	RESIGNED	YES	09/18/11
BRADFORD	FRED L	80633	\$9.3900	RESIGNED	YES	09/15/13
BRADLEY	STEVEN	90641	\$29271.0000	INCREASE	YES	12/29/13
BRANCH	BELINDA	91406	\$14.0200	INCREASE	YES	06/07/14
BRANDFORD	SHANELL B	80633	\$9.3900	RESIGNED	YES	12/24/12
BRANTLEY	ALICIA L	80633	\$9.3900	RESIGNED	YES	10/19/12
BRAREN-AZZARA	ELLEN	80633	\$9.3000	RESIGNED	YES	07/24/12
BRAVO-NELSON	XIOMARA	80633	\$9.3900	RESIGNED	YES	04/23/13
BRAXTON	TARA	80633	\$9.3900	RESIGNED	YES	08/26/13
BRAZELL	SADIE M	80633	\$9.3900	RESIGNED	YES	08/28/13
BREWER	NADINE	80633	\$9.3900	RESIGNED	YES	11/11/12
BREWER	NICOLE	81111	\$61287.0000	INCREASE	NO	06/23/14
BRIGGMAN	AYESHA	80633	\$9.3900	RESIGNED	YES	09/12/13
BRIGGS	NAJA Y	80633	\$9.3900	RESIGNED	YES	10/19/13
BRIGHTMAN	CLIFFORD	80633	\$9.3900	RESIGNED	YES	08/17/13
BRINSON	AYESHA D	80633	\$9.3900	RESIGNED	YES	03/28/13
BRITTO	KAMILA	80633	\$9.3900	RESIGNED	YES	09/05/12
BRIZUELA	MARA S	80633	\$9.3900	RESIGNED	YES	01/24/14
BROCK	SAVONNE	80633	\$9.3900	RESIGNED	YES	05/04/13
BRODIE	TYRONE	90641	\$14.3000	RESIGNED	YES	04/10/13
BROOKS	KEOSHA I	91406	\$11.1100	INCREASE	YES	10/07/13
BROOKS	LANEKA A	80633	\$9.3900	RESIGNED	YES	08/01/13
BROOKS	LISA A	56057	\$45000.0000	DECREASE	YES	10/16/13
BROOKS	LISA A	81106	\$44051.0000	DECREASE	NO	08/03/14
BROOKS	NICOLE D	80633	\$9.3900	RESIGNED	YES	11/06/13
BROOKS	TASHANNA	91406	\$11.1100	INCREASE	YES	10/07/13
BROOM	SIDNIE L	80633	\$9.3900	RESIGNED	YES	07/08/13
BROTHERS	MICHAEL A	80633	\$9.3900	RESIGNED	YES	02/09/13

DEPT OF PARKS & RECREATION
FOR PERIOD ENDING 10/24/14
TITLE

BROW	MONIQUE L	80633	\$9.3900	RESIGNED	YES	07/29/13
BROWN	BEVERLY R	10251	\$19.1500	APPOINTED	YES	11/28/12
BROWN	CLEOPATR	91406	\$11.1100	INCREASE	YES	09/09/13
BROWN	CYRIL J	91406	\$11.1100	INCREASE	YES	09/09/13
BROWN	FRED	80633	\$9.3900	RESIGNED	YES	08/06/13
BROWN	GEORGIA J	91406	\$11.3300	RESIGNED	YES	04/04/13
BROWN	IVORY M	80633	\$9.3900	RESIGNED	YES	12/21/12
BROWN	JAMIAH	91406	\$11.1100	INCREASE	YES	10/07/13
BROWN	JANICE A	80633	\$9.3900	RESIGNED	YES	12/02/12
BROWN	JAZMINE	80633	\$9.3900	RESIGNED	YES	08/17/13
BROWN	JENNIFER	80633	\$9.3900	RESIGNED	YES	01/04/13
BROWN	JESSICA	91406	\$11.1100	INCREASE	YES	09/09/13
BROWN	KY'ASIA	80633	\$9.3900	RESIGNED	YES	03/12/13
BROWN	LATARGHA M	80633	\$9.3900	RESIGNED	YES	04/13/13
BROWN	MARECHAL	10071	\$80000.0000	INCREASE	YES	11/25/12
BROWN	MARILYN	80633	\$9.3000	RESIGNED	YES	08/30/12
BROWN	MIESHA S	80633	\$9.3900	RESIGNED	YES	12/21/12
BROWN	PATIENCE	80633	\$9.3000	RESIGNED	YES	07/24/12
BROWN	RAQUASIA M	80633	\$9.3900	RESIGNED	YES	11/22/12
BROWN	RASHEEN	80633	\$9.3900	RESIGNED	YES	10/31/13
BROWN	SHADEESH	06664	\$15.5700	APPOINTED	YES	09/22/14
BROWN	SHERYLL A	80633	\$9.3900	RESIGNED	YES	08/31/13
BROWN	TAMMY L	80633	\$9.3900	RESIGNED	YES	06/01/13
BROWN	THOMAS B	21315	\$81684.0000	INCREASE	YES	09/28/14
BROWN	XZAVIA C	91406	\$11.1100	INCREASE	YES	10/07/13
BROWN	ZINELL	80633	\$9.3000	RESIGNED	YES	03/20/12
BROWN-OSBORNE	TYRONE T	80633	\$9.3900	RESIGNED	YES	09/23/12
BROWNE	YVETTE	80633	\$9.3900	RESIGNED	YES	11/30/13
BRUCE	JEROME	91406	\$11.3300	RESIGNED	YES	05/28/13
BRUNDIDGE	GRACIE L	91406	\$11.1100	INCREASE	YES	09/09/13
BRYANT	GYLEN	80633	\$9.3900	RESIGNED	YES	09/11/12
BRYCE LAPORTE	ROBERTIN O	91406	\$11.1100	INCREASE	YES	09/09/13
BUCHANAN	PATRICIA	91406	\$11.1100	INCREASE	YES	11/18/13
BUDHEAH	DWIGHT	90641	\$14.3000	TERMINATED	YES	02/16/13
BUENO	FELIPE S	80633	\$9.3900	RESIGNED	YES	09/27/12
BUENO SANCHEZ	PAOLA	80633	\$9.3900	RESIGNED	YES	07/28/13
BUGGS	ANTHONY	80633	\$9.3900	RESIGNED	YES	06/20/13
BURDEN	MICHAEL A	91406	\$11.3300	RESIGNED	YES	05/28/13
BURGOS	JOSE A	90641	\$44051.0000	INCREASE	YES	06/23/14
BURGOS	RUTH	80633	\$9.3900	RESIGNED	YES	10/01/12
BURGOS	YADIRA	80633	\$9.3900	RESIGNED	YES	09/20/12
BURKETT	GLORIA	80633	\$9.3000	RESIGNED	YES	04/07/12
BURNS	DENNIS	91406	\$11.1100	INCREASE	YES	09/09/13
BURNS	ERIN E	91406	\$17.6900	INCREASE	YES	06/09/14
BURRELL	ROSALYN	80633	\$9.3000	RESIGNED	YES	07/30/12
BURRUS	CONNIE E	80633	\$9.3900	RESIGNED	YES	04/04/13
BURRUS	SASHA	80633	\$9.3900	RESIGNED	YES	11/09/12
BURTON	AARON L	91406	\$11.1100	APPOINTED	YES	10/07/13
BUSH	TWYMANA D	56058	\$41000.0000	DECREASE	YES	08/04/13
BUTLER	SONIA	80633	\$9.3000	RESIGNED	YES	06/12/12
BUTLER	WAYNE	90641	\$14.0200	APPOINTED	YES	10/01/14

DEPT OF PARKS & RECREATION FOR PERIOD ENDING 10/24/14 TITLE						
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	
BUTLER JR	JOHNNIE	80633	\$9.3900	RESIGNED	YES	11/04/13
BUTLER-STOKLEY	TERESA	80633	\$9.3000	RESIGNED	YES	06/03/12
BYARD	JALON F	91406	\$11.1100	INCREASE	YES	10/07/13
BYRDSSELL	TANAZSHA	80633	\$9.3000	RESIGNED	YES	04/05/12
CABALLERO	ELDA L	80633	\$9.3000	RESIGNED	YES	04/29/12
CABALLERO JR.	KASSIM	80633	\$9.3000	RESIGNED	YES	06/22/12
CABEY	LATISHA N	80633	\$9.3000	RESIGNED	YES	08/25/12
CABRAL	ALICIA	80633	\$9.3000	RESIGNED	YES	08/22/12
CABREJA	RAFAELA	80633	\$9.3900	RESIGNED	YES	11/18/12
CABRERA	AMANDA	91406	\$14.9800	APPOINTED	YES	05/27/14
CABRERA	JEFFREY	90641	\$29271.0000	APPOINTED	YES	08/17/14
CABRERA	RAMONA Y	80633	\$9.3000	RESIGNED	YES	05/23/12
CACHO	GAIL F	91406	\$11.1100	APPOINTED	YES	02/02/14
CADELY	ANDERSON	80633	\$9.3900	RESIGNED	YES	11/22/13
CADORA	SHERYL N	80633	\$9.3900	RESIGNED	YES	10/13/12
CAHILL	ANN G	80633	\$9.3900	RESIGNED	YES	10/21/12
CALDEIRA	CHARLES P	06070	\$38257.0000	INCREASE	YES	09/15/13
CALDERON	CARLOS	56058	\$63110.0000	INCREASE	YES	08/05/07
CALDERON	MARIA E	80633	\$9.3000	RESIGNED	YES	08/19/12
CALDERON ORTEGA	ERNESTO	80633	\$9.3900	RESIGNED	YES	03/22/14
CALDERON SR	ANTHONY M	91406	\$11.3300	RESIGNED	YES	12/02/12
CALLISTE	MALIK	52406	\$13.6900	RESIGNED	YES	09/01/13
CAMBRIDGE	DOMINIQUE S	80633	\$9.3900	RESIGNED	YES	05/26/13
CAMINERO	ADRIANA M	91406	\$17.6900	INCREASE	YES	06/09/14
CAMPBELL	CORBY O	90641	\$14.1600	RESIGNED	YES	04/22/12
CAMPBELL	ERIC	80633	\$9.3900	RESIGNED	YES	05/19/13
CAMPBELL	KWAME	56057	\$45978.0000	INCREASE	YES	01/16/11
CAMPBELL	LASON	80633	\$9.3900	RESIGNED	YES	11/27/12
CAMPBELL	MARK	80633	\$9.3900	RESIGNED	YES	08/18/13
CAMPBELL	NICHOLA L	80633	\$9.3900	RESIGNED	YES	09/28/13
CAMPBELL SAMUDA	DANILLE L	80633	\$9.3900	RESIGNED	YES	05/09/13
CAMPO	TYRONE	91406	\$11.1100	APPOINTED	YES	07/05/14
CANDELARIO JR	WILLIAM	81106	\$29271.0000	INCREASE	NO	12/29/13
CANIZARES	SOPHIA M	80633	\$9.3900	RESIGNED	YES	09/26/13
CANNY	ALEXIS	91406	\$17.6900	INCREASE	YES	06/09/14



OFFICE OF THE MAYOR

PUBLIC HEARINGS

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 December 3, 2014 at 2:00 P.M.:

Int. 345-A – in relation to the alternative enforcement program.

Int. 348-A – in relation to inspection fees for certain recurring violations of the housing maintenance code.

Int. 378 – in relation to reducing greenhouse gases by eighty percent by two thousand fifty.

Int. 409-A – in relation to regulating publicly accessible collection bins.

Int. 480-A – in relation to authorizing an increase in the amount to be expended annually in the Fordham Road business improvement district, extension of the Fordham Road business improvement district, and amending the district plan of the Fordham Road business improvement district to change the method of assessment upon which the district charge is based.

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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