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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

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PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

BANKING COMMISSION

■ MEETING

Please take notice a Citywide meeting of the NYC Banking Commission will be held on May 12, 2015 at 4:00 P.M. EST. The location of the hearing is at Brooklyn Borough Hall, 2nd Floor Courtroom, 209 Joralemon Street, Brooklyn, NY 11201.

m4-11

BOARD OF CORRECTION

■ NOTICE

Please take note that the next meeting of the Board of Correction will be held on May 12th, 2015, at 9:00 A.M. The location of the meeting will be 455 1st Avenue, New York, NY 10016, in the auditorium on the ground floor.

At that time there will be a discussion of various issues concerning New York City's correctional system.

≠ m6-12

BOROUGH PRESIDENT - QUEENS

■ MEETING

The Queens Borough Board will meet Monday, May 11, 2015 at 5:30 P.M. in the Queens Borough President Conference Room, 120-55 Queens Boulevard, $2^{\rm nd}$ Floor, Kew Gardens, N.Y. 11424.

CD CW Q10, Q13 & Q14 - ULURP #150302 ZRY

IN THE MATTER OF an application submitted by the Mayor's Office of Housing Recovery Operations (HRO), the Department of Housing Preservation and Development (HPD) and the Department of City Planning (DCP), pursuant to NYC Charter Section 201 to amend the NYC Zoning Resolution to accelerate post-Hurricane Sandy recovery and enable flood resilient residential construction in certain waterfront neighborhoods in flood zone areas in Brooklyn, Queens (Q10, Q13 & Q14) and Staten Island. - Vote to be taken.

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held by the Borough President of Queens, Melinda Katz, on Thursday, May 7, 2015 at 10:30 A.M., in the Borough President's Conference Room located at 120-55 Queens Boulevard, Kew Gardens, NY 11424, on the following items:

CD Q03 - BSA #1122-81 BZ

IN THE MATTER OF an application submitted by Eric Palatnik,P.C. on behalf of David Rosero, Owner, pursuant to Section 11-411 under the Special Calendar (SOC) to Waive the Rules of Practice and Procedure, re-open and amend the resolution to extend the term of variance (expired November 9, 2012) for an additional ten (10) years in an R3-2 district located at 105-14 Astoria Boulevard, Block 1692, Lot $03, Zoning \ Map\ 10a, East \ Elmhurst, Borough of Queens.$

CD Q07 - BSA # 200-14 BZ

IN THE MATTER OF an application submitted by Simons & Wright LLC on behalf of Masjid-e-Noor, Inc., pursuant to Section 72-21 of the New York City Zoning Resolution, for a variance to facilitate the construction of a community facility in an R2 district located at 46-05 Parsons Boulevard (a.k.a. 147-08 46th Avenue), Block 5462, Lot 3, Zoning Map 10d, Flushing, Borough of Queens.

CD CW Q10, Q13 & Q14 - ULURP #150302 ZRY

IN THE MATTER OF an application submitted by the Mayor's Office of Housing Recovery Operations (HRO), the Department of Housing Preservation and Development (HPD) and the Department of City Planning (DCP), pursuant to NYC Charter Section 201 to amend the NYC Zoning Resolution to accelerate post-Hurricane Sandy recovery and enable flood resilient residential construction in certain waterfront neighborhoods in flood zone areas in Brooklyn, Queens (Q10, Q13 & Q14) and Staten Island.

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

m1-7

CITY PLANNING COMMISSION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that resolutions have been adopted by the City Planning Commission, scheduling public hearings on the following matters to be held at 22 Reade Street, New York, NY, on Wednesday, May 6, 2015 at 10:00 A.M.

BOROUGH OF MANHATTAN No. 1 41 GREAT JONES STREET

C 150146 ZSM

IN THE MATTER OF an application submitted by 41 Great Jones Holdings, LLC pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit pursuant to Section 74-711 of the Zoning Resolution to modify the use regulations of Section 42-10 to allow residential use (U.G. 2 use) on portions of the cellar, ground floor, 2nd - 5th floors, and proposed 6th floor of an existing 5-story building, on property located at 41 Great Jones Street (Block 530, Lot 27), in an M1-5B District, within the NoHo Historic District Extension.

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

BOROUGH OF QUEENS No. 2 NEWTOWN CREEK EAST BRANCH

CD 5 C 150218 PSQ

IN THE MATTER OF an application submitted by the Department of Environmental Protection and the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, for the site selection of property located at 58-26 47th Avenue (Block 2601, Lot 25) for use as an aeration facility.

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

INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

■ PUBLIC HEARINGS

NOTICE OF A FRANCHISE AND CONCESSION REVIEW COMMITTEE ("FCRC") PUBLIC HEARING to be held on Monday May 11, 2015 commencing at 2:30 P.M. at 22 Reade Street, Borough of Manhattan on the following items: 1) a proposed information services franchise agreement between the City of New York and Phoenix Fiber Network, LLC; and 2) a proposed telecommunications services franchise agreement between the City of New York and Phoenix Fiber Network, LLC. The proposed franchise agreements authorize the franchisees to install, operate and maintain facilities on, over and under the City's inalienable property to provide, respectively, information services and telecommunications services, each as defined in the respective franchise agreements. The proposed franchise agreements have a term ending June 30, 2021, subject to possible renewal to the fifteenth anniversary of the date the agreements become effective, and provide for compensation to the City to begin at 38 cents per linear foot in Manhattan and 33 cents per linear foot in other boroughs, escalating two cents a quarter thereafter, subject to certain adjustments.

A copy of the proposed franchise agreements may be viewed at The Department of Information Technology and Telecommunications, 2 Metrotech Center, 4th Floor, Brooklyn, NY 11201, commencing April 27, 2015 through May 11, 2015, between the hours of 9:30 A.M. and 3:30 P.M., excluding Saturdays, Sundays and holidays. Hard copies of the proposed franchise agreements 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 agreements may also be obtained in PDF form at no cost, by email request. Interested parties should contact Roxanne Chambers at 718-403-6730 or by email at RChambers@doitt.nyc.gov.

NOTE: Individuals requesting sign language interpreters 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.

a17-m11

OFFICE OF LABOR RELATIONS

■ NOTICE

The New York City Deferred Compensation Plan Board will hold its next meeting on Wednesday, May 6, 2015 from 10:00 A.M. to 12:00 P.M. The meeting will be held at 40 Rector Street, 4th Floor, NYC.

m4-6

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, May 19, 2015 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 final order and estimated times for each application will be posted on the Landmarks Preservation Commission website the Friday before the hearing please note that the order and estimated times are subject to change. 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.

88-11 Sutphin Boulevard - Queens General Courthouse -Individual Landmark

16-6895 - Block 9691, Lot 1, Zoned C4-4A

Community District 7, Queens

BINDING REPORT

A Modern Classic style courthouse designed by Alfred H. Eccles and William Welles Knowles and built in 1937-39. Application is to install a23-m6 | through-the-wall HVAC equipment.

127 Noble Street - Greenpoint Historic District 16-7294 - Block 2566, Lot 66, Zoned R6B Community District 1, Brooklyn CERTIFICATE OF APPROPRIATENESS

An Italianate style house built in 1866. Application is to construct rooftop and rear yard additions.

413 Sterling Place - Prospect Heights Historic District 16-8089 - Block 116, Lot 73, Zoned R6B

Community District 8, Brooklyn CERTIFICATE OF APPROPRIATENESS

A Renaissance Revival/Romanesque Revival style rowhouse designed by Axel S. Hedman and built c.1898. Application is to alter the rear facade and construct a rear addition.

220 Berkley Place - Park Slope Historic District 16-5546 - Block 1063, Lot 26, Zoned R7B Community District 6, Brooklyn CERTIFICATE OF APPROPRIATENESS

A brick apartment building designed by Kavy & Kavoritt and built in 1955. Application is to establish a master plan governing the future installation of windows

157 Hudson Street - Tribeca North Historic District 15-8394 - Block 21, Lot 7505, Zoned C6-2A Community District 1, Manhattan CERTIFICATE OF APPROPRIATENESS

A Renaissance Revival style stable building designed by Ritch & Griffiths built in 1866-67, altered and enlarged in 1898-99 by Edward Hale Kendall and in 1902 by Charles W. Romeyn. Application is to

178 Church Street, aka 88 Reade Street - Tribeca South Historic District

16-9135 - Block 146, Lot 27, Zoned C6-ZA Community District 1, Manhattan CERTIFICATE OF APPROPRIATENESS

construct a rooftop addition.

A Commercial style building designed by M. E. Ungarleider and built in 1952-1953. Application is to install storefront infill.

249 Church Street - Tribeca East Historic District 16-8660 - Block 174, Lot 7501, Zoned C6-2A Community District 1, Manhattan

CERTIFICATE OF APPROPRIATENESS

An Italianate/Second Empire style store and loft building built in 1866-67. Application is to install storefront infill and a barrier free access ramp

9 Vandam Street - Charlton-King-Vandam Historic District 14-9769 - Block 469, Lot 9, Zoned R7-2 Community District 2, Manhattan CERTIFICATE OF APPROPRIATENESS

A Federal style rowhouse built in 1829-30. Application is to construct a rear yard addition, modify a dormer, and excavate the cellar and rear

355 Bleecker Street - Greenwich Village Historic District

17-0185 - Block 620, Lot 44, Zoned C1-6 Community District 2, Manhattan

CERTIFICATE OF APPROPRIATENESS
A rowhouse built in 1829-1830. Application is to legalize the replacement of windows and alterations to the storefront without Landmarks Preservation Commission permit(s).

125 Fifth Avenue - Ladies' Mile Historic District

16-9606 - Block 848, Lot 4, Zoned C6-4M Community District 5, Manhattan CERTIFICATE OF APPROPRIATENESS

A neo-Gothic style dwelling built c. 1850-51, and altered c. 1921-23 by Irving Margon. Application is to modify an elevator bulkhead built in non-compliance with Certificate of No Effect 09-3964, and to construct a rooftop addition.

375 Park Avenue, aka 99, 103-127 East 52nd Street, 100-120 East 53rd Street - Four Seasons Restaurant, Ground Floor and First Floor Interior Landmark; Seagram Building - Individual Landmark.

16-8263 - Block 1307, Lot 1, Zoned C5-2.5, C5-3 Community District 5, Manhattan

CERTIFICATE OF APPROPRIATENESS

An International style restaurant interior designed by Philip Johnson and built in 1958-59, within the Seagram Building, an International style office tower, designed by Ludwig Mies van der Rohe with Philip Johnson, and Kahn & Jacobs, and built in 1956-58. Application is to alter portions of designated interiors and alter the sidewalk canopies.

150 East 42nd Street - Socony-Mobile Building-Individual Landmark

16-6138 - Block 1296, Lot 46, Zoned C5-3 C5-2.5 Community District 6, Manhattan CERTIFICATE OF APPROPRIATENESS

An International style skyscraper designed by John B. Peterkin and Harrison & Abramowitz and built in 1954-56. Application is to install signage.

555 West End Avenue - Riverside-West End Historic District Extension 1

17-0198 - Block 1248, Lot 36, Zoned R10A Community District 7, Manhattan CERTIFICATE OF APPROPRIATENESS

A Collegiate Gothic style institutional building designed by William A. Boring and built in 1907-08. Application is to create a new entrance, install a canopy, create new window openings, replace special windows construct a rooftop and rear yard additions, and modify the rear

12 West 72nd Street - Upper West Side/Central Park West Historic District

16-8892 - Block 1124, Lot 42, Zoned R10A Community District 7 Manhattan CERTIFICATE OF APPROPRIATENESS

A neo-Renaissance style apartment building designed by Emery Roth and built in 1926-27. Application is to install new windows and alter the facade.

2195 Broadway, aka 250 West 78th Street - West End-Collegiate Historic District Extension

16-9149 - Block 1169, Lot 57, Zoned C4-6A/R10A Community District 7, Manhattan CERTIFICATE OF APPROPRIATENESS

A Romanesque Revival style flats building with neo-Grec style elements designed by Gilbert A. Schellenger and built in 1891-92. Application is to install storefront infill and signage.

310 West 88th Street - Riverside - West End Historic District

16-4785 - Block 1249, Lot 39, Zoned R8 Community District 7, Manhattan

CERTIFICATE OF APPROPRIATENESS

A Flemish Revival style rowhouse designed by Joseph H. Taft and built in 1889-90. Application is to construct rear yard and rooftop additions, and modify the rear facade.

825 Fifth Avenue – Upper East Side Historic District 17-0034 - Block 1378, Lot 70, Zoned R10 Community District 8, Manhattan CERTIFICATE OF APPROPRIATENESS

A neo-Classical style apartment building designed by J.E.R. Carpenter and built in 1926. Application is to replace the sidewalk and alter the areaway.

36 East 68th Street - Upper East Side Historic District
16-4137 - Block 1382, Lot 47, Zoned R8B
Community District 8, Manhattan
CERTIFICATE OF APPROPRIATENESS
A rowhouse designed by R.W. Buckley and built in 1879, and modified in the neo-Classical style by Morris & O'Connor in 1932. Application is to reconstruct the front facade, modify the roof and rear facade, construct a stair bulkhead at the roof, and excavate the cellar and rear yard.

≠ m 6-19

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, May 12, 2015, 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 property 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 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 Preservation Commission no later than five (5) business days before the hearing or meeting.

Corbin Building, 11 John Street (aka 192 Broadway and 1-13 John Street), Manhattan

LP-2569

Landmark Site: Manhattan Block 79, Lot 15 Community District 1

a28-m11

MAYOR'S OFFICE OF CONTRACT SERVICES

■ MEETING

PUBLIC NOTICE IS HEREBY GIVEN that the Franchise and Concession Review Committee will hold a public meeting on Wednesday, May 13, 2015 at 2:30 P.M., at 22 Reade Street, Spector Hall, Borough of Manhattan.

NOTE: Individuals requesting Sign Language Interpreters should contact the Mayor's Office of Contract Services, Public Hearings Unit,

 $253~Broadway, 9^{\rm th}$ Floor, New York, NY 10007 (212) 788-7490, no later than SEVEN (7) BUSINESS DAYS PRIOR TO THE PUBLIC MEETING. TDD users should call Verizon relay service.

m4-13

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, May 13, 2015. Interested parties can obtain copies of proposed agreements or request sign-language interpreters (with at least seven days prior notice) at 55 Water Street, 9th Floor SW, New York, NY 10041, or by calling (212) 839-6550.

#1 IN THE MATTER OF a proposed revocable consent authorizing 330 Jay Street Associates, Inc. to continue to maintain and use bollards on the south sidewalk of Johnson Street, west of Jay Street, and on the west sidewalk of Jay Street, south of Johnson Street, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from July 1, 2015 to June 30, 2025 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

For the period from July 1, 2015 to June 30, 2025 - \$9,250/annum.

the maintenance of a security deposit in the sum of \$20,000 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 410 Park Avenue Associates, L.P. to continue to maintain and use planters, together with electrical conduit, on and in the west sidewalk of Park Avenue, south of East 55th Street and on the south sidewalk of East 55th Street, west of Park Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2013 to June 30, 2023 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

```
For the period July 1, 2013 to June 30, 2014 - $1,853 For the period July 1, 2014 to June 30, 2015 - $1,899 For the period July 1, 2015 to June 30, 2016 - $1,945 For the period July 1, 2016 to June 30, 2017 - $1,991 For the period July 1, 2017 to June 30, 2018 - $2,037 For the period July 1, 2018 to June 30, 2019 - $2,083 For the period July 1, 2019 to June 30, 2020 - $2,120 For the period July 1, 2020 to June 30, 2021 - $2,175 For the period July 1, 2021 to June 30, 2022 - $2,221 For the period July 1, 2022 to June 30, 2023 - $2,221 For the period July 1, 2022 to June 30, 2023 - $2,267
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the maintenance of a security deposit in the sum of \$2,300 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 675 Hudson Vault, LLC to continue to maintain and use an underground structure, together with four stairs, under and along the east sidewalk of Hudson Street, north of West 13th Street, under the north sidewalk of West 13th Street, between Hudson Street and Ninth Avenue, and under the east sidewalk of Ninth Avenue, north of West 13th Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2015 to June 30, 2025 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

```
For the period July 1, 2015 to June 30, 2016 - $12,106 For the period July 1, 2016 to June 30, 2017 - $12,436 For the period July 1, 2017 to June 30, 2018 - $12,766 For the period July 1, 2018 to June 30, 2019 - $13,096 For the period July 1, 2019 to June 30, 2020 - $13,426 For the period July 1, 2020 to June 30, 2021 - $13,756 For the period July 1, 2021 to June 30, 2022 - $14,086 For the period July 1, 2021 to June 30, 2022 - $14,416 For the period July 1, 2023 to June 30, 2024 - $14,746 For the period July 1, 2024 to June 30, 2025 - $15,076
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the maintenance of a security deposit in the sum of \$15,100 and the insurance shall be the amount of Two Million Dollars (2,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

#4 IN THE MATTER OF a proposed revocable consent authorizing 787 Holdings, LLC to continue to maintain and use tree pit light receptacles, together with electrical conduits, in the south sidewalk of West 52nd Street and in the north sidewalk of West 51st Street, east of Seventh Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2015 to June 30, 2025

and provides among other terms and conditions for compensation payable to the City according to the following schedule:

```
For the period July 1, 2015 to June 30, 2016 - $6,038 For the period July 1, 2016 to June 30, 2017 - $6,189 For the period July 1, 2017 to June 30, 2018 - $6,340 For the period July 1, 2018 to June 30, 2019 - $6,491 For the period July 1, 2019 to June 30, 2020 - $6,642 For the period July 1, 2020 to June 30, 2021 - $6,793 For the period July 1, 2021 to June 30, 2022 - $6,944 For the period July 1, 2022 to June 30, 2023 - $7,095 For the period July 1, 2023 to June 30, 2024 - $7,246 For the period July 1, 2024 to June 30, 2025 - $7,397
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the maintenance of a security deposit in the sum of \$7,400 and the insurance shall be the amount of Two Million Dollars (\$2,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

#5 IN THE MATTER OF a proposed revocable consent authorizing Consolidated Edison Company of New York, Inc. to continue to maintain and use a pipe under and across East 133rd Street, east of Walnut Avenue, in the Borough of the Bronx. The proposed revocable consent is for a term of ten years from July 1, 2014 to June 30, 2024 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

```
For the period July 1, 2014 to June 30, 2015 - $1,907 For the period July 1, 2015 to June 30, 2016 - $1,959 For the period July 1, 2016 to June 30, 2017 - $2,011 For the period July 1, 2017 to June 30, 2018 - $2,063 For the period July 1, 2018 to June 30, 2019 - $2,115 For the period July 1, 2019 to June 30, 2020 - $2,167 For the period July 1, 2020 to June 30, 2021 - $2,219 For the period July 1, 2021 to June 30, 2022 - $2,271 For the period July 1, 2022 to June 30, 2023 - $2,323 For the period July 1, 2023 to June 30, 2024 - $2,375
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the maintenance of a security deposit in the sum of \$2,400 and the insurance shall be the amount of Two Million Dollars (\$2,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

#6 IN THE MATTER OF a proposed revocable consent authorizing Hyatt Equities LLC to continue to maintain and use a projection over the property line, on East $42^{\rm nd}$ Street, west of Lexington Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2014 to June 30, 2024 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

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For the period July 1, 2014 to June 30, 2015 - $242,245 For the period July 1, 2015 to June 30, 2016 - $248,856 For the period July 1, 2016 to June 30, 2017 - $255,471 For the period July 1, 2017 to June 30, 2018 - $262,084 For the period July 1, 2018 to June 30, 2019 - $268,697 For the period July 1, 2019 to June 30, 2020 - $275,310 For the period July 1, 2020 to June 30, 2021 - $281,923 For the period July 1, 2021 to June 30, 2022 - $288,536 For the period July 1, 2022 to June 30, 2023 - $295,149 For the period July 1, 2023 to June 30, 2024 - $301,762
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the maintenance of a security deposit in the sum of \$10,000 and the insurance shall be the amount of Two Million Dollars (\$2,000,000) per occurrence, and Five Million Dollars (\$5,000,000) aggregate.

#7 IN THE MATTER OF a proposed revocable consent authorizing Watchtower Bible and Tract Society of New York, Inc. to continue to maintain and use a tunnel under and across Columbia Heights, north of Vine Street, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from July 1, 2015 to June 30, 2025 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

```
For the period July 1, 2015 to June 30, 2016 - $13,212 For the period July 1, 2016 to June 30, 2017 - $13,573 For the period July 1, 2017 to June 30, 2018 - $13,934 For the period July 1, 2018 to June 30, 2019 - $14,295 For the period July 1, 2019 to June 30, 2020 - $14,656 For the period July 1, 2020 to June 30, 2021 - $15,017 For the period July 1, 2021 to June 30, 2022 - $15,378 For the period July 1, 2022 to June 30, 2023 - $15,739 For the period July 1, 2023 to June 30, 2024 - $16,100 For the period July 1, 2024 to June 30, 2025 - $16,461
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the maintenance of a security deposit in the sum of \$16,500 and the insurance shall be the amount of Two Million Dollars (\$2,000,000) per occurrence, and Five Million Dollars (\$5,000,000) aggregate.

PROPERTY DISPOSITION

CITYWIDE ADMINISTRATIVE SERVICES

■ SALE

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

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

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

OFFICE OF CITYWIDE PROCUREMENT

■ NOTICE

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

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

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

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

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

j2-d31

POLICE

■ NOTICE

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

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

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

Inquiries 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

OFFICE OF CHIEF MEDICAL EXAMINER

■ INTENT TO AWARD

Goods

ABI REAGENTS, CONSUMABLES, AND SUPPLIES - Sole Source - Available only from a single source - PIN# 81616ME0027 -Due 5-12-15 at 3:00 P.M.

NYC Office of Chief Medical Examiner (OCME) intends to enter into a sole source contract with Life Technologies Corporation at 5823 Newton Drive Carlsbad, CA 92008, for the provision of various Applied Biosystems Instrumentation (ABI) reagents, consumables and supplies.

Any other vendor who is capable of providing these good to OCME may express their interest in doing so in writing.

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

Chief Medical Examiner, 421 East 26th Street, 10th Floor, New York, NY 10016, John Bernabe Phone: (212) 323-1730;

Email: jbernabe@ocme.nyc.gov

m5-11

CITYWIDE ADMINISTRATIVE SERVICES

■ SOLICITATION

Goods

HOT ASPHALT PAVING MIX DEL. INTO CITY TRUCKS - Other - PIN#857PS1500463 - Due 5-27-15 at 2:00 P.M.

A Pre-Solicitation Conference for the above mentioned commodity is scheduled for May 27, 2015 at 2:00 P.M. at 1 Centre Street, 18th Floor, New York, NY 10007.

The purpose of this conference is to review proposed specifications for the commodity listed above to ensure a good product and maximum competition. Please make every effort to attend this conference, your participation will assist us in revising the attached specifications so they can be issued as a part of final bid package.

A copy of the pre-solicitation package can be downloaded from the City Record Online site at http://a856-internet.nyc.gov/nycvendoronline/ home.asp. Enrollment is free. Please review the documents before you attend the conference. If you have questions regarding this conference, please contact Veronica Venderpool at (212) 386-6329 or by email at vvanderpool@dcas.nyc.gov

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

Ĉitywide Administrative Services, 1 Centre Street, 18th Floor, New York, NY 10007. Veronica Vanderpool (212) 386-6329; Fax: (212) 313-3301; vv and erpool@dcas.nyc.gov

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OFFICE OF CITYWIDE PROCUREMENT

■ AWARD

Goods

MEATS AND POULTRY "GENERAL POPULATION"/DOC - Competitive Sealed Bids - PIN#8571500289 - AMT: \$157.162.48 - TO: Advanced Commodities Inc. DBA Midwest Quality Foods, 840 West

Bartlett Road, Suite 3, Bartlett, IL 60103.

● LINERS, POLYETHYLENE, PEST REPELLENT - Competitive Sealed Bids - PIN#8571400202 - AMT: \$337,000.00 - TO: A and M Industrial Inc., 37 West Cherry Street, PO Box 1044, Rahway, NJ

● VEHICLE, LIGHT DUTY PICKUPS - Competitive Sealed Bids - PIN#8571500158 - AMT: \$928,420.00 - TO: Schultz Ford Lincoln Inc., 80 Route 304, Nanuet, NY 10954. • BEVERAGES - Competitive Sealed Bids - PIN#8571500350 - AMT: \$42,840.00 - TO: Universal Coffee Corporation, 123 47th Street, PO Box 320187, Brooklyn, NY 11232.

• EMERGENCY RESPONSE SUPPLIES (FDNY-EMS)

Competitive Sealed Bids - PIN#8571400405 - AMT: \$34,795.00 - TO: Zulco International Inc., 975A Long Island Avenue, Deer Park NY 11729.

• MEATS AND POULTRY "GENERAL POPULATION"/DOC

- Competitive Sealed Bids - PIN#8571500289 - AMT: \$51,721.50 - TO: Nebraskaland Inc., 355 Food Center Drive, Building G-2, Bronx, NY 10474-7000

● **BEVERAGES** - Competitive Sealed Bids - PIN#8571500350 - AMT: \$14,850.00 - TO: Centric Group LLC dba Keefe Supply Company, 301 Mill Road, Edison, NJ 08837.

Milit Road, Edison, NJ 08837.

■ MEATS AND POULTRY "GENERAL POPULATION"/DOC

- Competitive Sealed Bids - PIN#8571500289 - AMT: \$180,422.00 - TO:
Golden Platter Foods Inc., 37 Tompkins Point Road, Newark, NJ 07114.

■ DISASTER/CRISIS RESPONSE ITEMS FOR DOC - Competitive Sealed Bids - PIN#8571500305 - AMT: \$26,638.20 - TO: H Schrier and

Company Inc., 4901 Glenwood Road, Brooklyn, NY 11234.

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EMC SYSTEMS STORAGE-DOITT - Other - PIN#8571500462 AMT: \$831,531.00 - TO: Nexus Consortium, Inc., 1933 Highway 35, #356, Wall, NJ 07719. OGS PT #60953

■ COMPREHENSIVE TELECOM. EQUIP. AND SOLUTION

- CISCO EQUIP. - DOITT - Other - PIN#8571500466 - AMT:

\$1,285,445.76 - TO: Dini Communications, Inc., 340 Campus Drive, Edison, NJ 08837-3940. OGS PT #64525

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower, Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: (518) 474-6717.

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ENTERPRISE SYSTEM HEWLETT PACKARD CO.-DOITT - Other - PIN#8571500490 - AMT: \$769,474.00 - TO: Quality and Assurance Technology Corp., 18 Marginwood Drive, Ride, NY 11961. OGS PT #64150

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower, Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: (518) 474-6717.

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■ VENDOR LIST

Goods

QUIPMENT FOR DEPARTMENT OF SANITATION

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

A. Collection Truck Bodies

B. Collection Truck Cab Chassis

C. Major Component Parts (Engine, Transmission, etc.)

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

j2-d31

COMPTROLLER

ASSET MANAGEMENT

■ SOLICITATION

Goods and Services

CLASS ACTION DETERMINATION AND FILING SERVICES -Sole Source - Available only from a single source - PIN#015-15816700 ZC - Due 5-22-15 at 3:00 P.M.

The NYC Comptroller's Office is seeking to hire Institutional Shareholder Services, Inc. "ISS" to provide class action determination and filing services. ISS is uniquely capable of providing these services and is able to immediately begin class action filings on behalf of the five New York City Retirement Systems.

Prospective firms should express their interest in writing no later than May 22, 2015 and should contact: Ms. Evelyn Dresler, Office of the NYC Comptroller, Bureau of Asset Management, One Centre Street, Room 650, New York, NY 10007

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

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

Ĉomptroller, 1 Centre Street, Room 650, New York, NY 10007. Evelyn Dresler (212) 669-8235; bamcontracts@comptroller.nyc.gov

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■ INTENT TO AWARD

Goods and Services

BENCHMARKING REPORT FOR THE NEW YORK CITY **RETIREMENT SYSTEM** - Sole Source - Available only from a single source - PIN#01515BAM19910 - Due 5-12-15 at 3:00 P.M.

The NYC Comptroller's Office intends to enter into a Sole Source contract with ĈEM Benchmarking Inc. to provide benchmarking reports that are needed by the Bureau of Asset Management. This report provides a comprehensive review of the New York City Retirement Systems returns. Vendors may express their interest in providing similar services, now or in the future by submitting an expression of interest.

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

comptroller, One Centre Street, Room 701, New York, NY 10007. Bernarda Ramirez (212) 669-7302; bramire@comptroller.nyc.gov

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ENVIRONMENTAL PROTECTION

■ INTENT TO AWARD

Goods and Services

SUPPLY AND DELIVER THIOGUARD OMEGA-S MAGNESIUM **HYDROXIDE** - Sole Source - Available only from a single source -PIN#1404-HP - Due 5-20-15 at 11:00 A.M.

NYC Environmental Protection intends to enter into a sole source agreement with the purchase of supply and delivery of Thioguard Omega-s Magnesium Hydroxide. Any firm which believes it can also provide the supply and delivery of Thioguard Omega-s Magnesium Hydroxide are invited to do so; please indicate by letter or email.

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

Environmental Protection, 59-17 Junction Boulevard, 17th Floor, Flushing, NY 11373. Ira Élmore (718) 595-3259; Fax: (718) 595-9532; ielmore@dep.nyc.gov

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WATER SUPPLY

■ SOLICITATION

Services (other than human services)

DIVE SERVICES, VARIOUS COUNTIES, UPSTATE NEW YORK - Competitive Sealed Bids - PIN#82614WS00044 - Due 5-27-15 at 11:30 A.M.

Project Number: CRO-545, Document Fee: \$40. Project Manager: Matthew Burd, (845) 340-7269. Engineer's Estimate: \$200,000 - \$240,000.

0 percent Subcontracting

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

Environmental Protection, 59-17 Junction Boulevard, 17th Floor Bid Room, Flushing, NY 11373. Fabian Heras (718) 595-4472; fheras@dep.nyc.gov

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HEALTH AND HOSPITALS CORPORATION

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

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HOUSING AUTHORITY

SUPPLY MANAGEMENT

■ SOLICITATION

Goods

SMD PUMP, 2-STAGE - Competitive Sealed Bids - PIN#RFQ 62308 VB - Due 5-28-15 at 10:30 A.M.

• SMD RECONDITIONED PALLETS - Competitive Sealed Bids -PIN#RFQ 62316 VB - Due 5-28-15 at 10:40 A.M.

Interested firms are invited to obtain a copy on NYCHA's website. To conduct a search for the RFQ number; vendors are instructed to open the "Doing Business with NYCHA", using the link: http://www.nyc.gov/ nychabusiness. Once on that page, please scroll mid page, on the left hand column, select "Selling to NYCHA", click into "Getting Started: Register or Log-in" link. If you have supplied goods or services to NYCHA in the past and you have your log-in credentials, click
"Returning iSupplier Users" and "Log-In Here" If you do not have your log-in credentials, select "Request a Log-In ID." Upon access, select
"Sourcing Supplier" then "Sourcing Homepage", reference applicable RFQ number per solicitation.

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

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification 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. Vanessa Butcher (212) 306-4684; vanessa.butcher@nycha.nyc.gov

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Goods and Services

SMD ASBESTOS REMOVAL, REINSULATION AND RELATED WORK-VARIOUS DEVELOPMENTS LOCATED WITHIN FIVE (5) BOROUGHS OF NEW YORK CITY - Competitive Sealed Bids -PIN#62329 - Due 6-11-15 at 10:00 A.M.

No bid security required. The term of this contract is two (2) years.

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

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

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification 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

INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

■ SOLICITATION

Services (other than human services)

MOBILE TELECOMMUNICATIONS FRANCHISES - Request for Proposals - PIN#8582015FRANCHI3 - Due 6-5-15 at 12:00 P.M.

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

Information Technology and Telecommunications, 2 Metro Tech Center, 4th Floor. Brett Sikoff (718) 403-6722; bsikoff@doitt.nyc.gov

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PARKS AND RECREATION

■ VENDOR LIST

Construction/Construction Services

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

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

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

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

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

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

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

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

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

Parks and Recreation, Olmsted Center, Annex, Flushing Meadows-Corona Park, Flushing, NY 11368. Charlette Hamamgian (718) 760-6789; Fax: (718) 760-6781; charlette.hamamgian@parks.nyc.gov

TRANSPORTATION

FERRIES

■ INTENT TO AWARD

Services (other than human services)

PROVIDE MARINE LAUNCH SERVICE, CITY AND HART ISLAND IN THE BRONX - Negotiated Acquisition - Available only from a single source - PIN#84115SISI867 - Due 5-12-15 at 3:00 P.M.

The Department of Transportation intends to enter into a negotiated acquisition with Miller's Launch Inc. to provide launch service between the City and Hart Island in the Bronx, NY. NYCDOT intends to utilize the negotiated acquisition method because it is not practicable or advantageous to award a contract by competitive sealed bidding or competitive sealed proposals due to the fact that there are a limited number of vendors available to perform the work. NYCDOT arrived at this conclusion through market research and a lack of past competitive solicitation responses. The specialized services require an on-call vendor to supply a fully capable and US Coast Guard certified vessel and attendant crew to transport the deceased to Potter's Field on Hart Island in the Bronx. The term of the contract will be for five (5) years 12/28/15 - and end on 12/27/20.

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

Transportation, 55 Water Street, 8th Floor, New York, NY 10041. Ana

Transportation, 55 Water Street, 8th Floor, New York, NY 10041. Ana Betancourt (212) 839-9301;

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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.

ENVIRONMENTAL PROTECTION

■ PUBLIC HEARINGS

THIS PUBLIC HEARING HAS BEEN CANCELED

NOTICE IS HEREBY GIVEN that a Public Hearing will be held at the Department of Environmental Protection Offices at 59-17 Junction Boulevard, $17^{\rm th}$ Floor Conference Room, Flushing, NY, on May 7, 2015 commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Environmental Protection and D&B Engineers and Architects, PC, 330 Crossways Park Drive, Woodbury, NY 11797 for CSTS-14: Engineering Services for Inspection of Chemical Storage Tank Systems and Related Work. The Contract term shall be 3 years with an option to renew for one year from the date of the written notice to proceed. The Contract amount shall be \$260,150.00 - Location: Counties of Yonkers, The Bronx, Manhattan, Queens and Richmond: Pin 82614P0013

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

A copy of the Contract may be inspected at the Department of Environmental Protection, 59-17 Junction Boulevard, Flushing, NY 11373, on the $17^{\rm th}$ Floor Bid Room, on business days from April 24, 2015 to May 7, 2015 between the hours of 9:30 A.M. - 12:00 P.M. and from 1:00 P.M. - 4:00 P.M.

Pursuant to Section 2-11(c)(3) of the Procurement Policy Board Rules, if DEP does not receive, by April 29, 2015, from any individual a written request to speak at this hearing, then DEP need not conduct this hearing. Written notice should be sent to Ms. Debra Butlien, NYCDEP, 59-17 Junction Boulevard, 17th Floor, Flushing, NY 11373 or via email to dbutlien@dep.nyc.gov.

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

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AGENCY RULES

TAXI AND LIMOUSINE COMMISSION

■ NOTICE

Notice of Public Hearing and Opportunity to Comment on Proposed Rules

What are we proposing? The Taxi and Limousine Commission (TLC) is considering adding a rule which would require Taxicab Agents ("Agent" or "Agents") to remit all money collected through the Metropolitan Transit Authority (MTA) tax program and the TLC surcharge programs.

When and where is the Hearing? The Commission will hold a public hearing, at which the public and interested parties are invited to submit comments and testimony on the proposed rules, at 10:00 A.M. on June 18, 2015. This hearing will be held in the Commission's public hearing room at 33 Beaver Street, New York, NY on the 19th Floor.

How do I comment on the proposed rules? Anyone can comment on the proposed rules by:

- Mail. You can mail written comments to the Taxi and Limousine Commission, Office of Legal Affairs, 33 Beaver Street - 22nd Floor, New York, NY 10004.
- **Fax.** You can fax written comments to the Taxi and Limousine Commission, Office of Legal Affairs, at (212) 676-1102.
- **Email.** You can email written comments to tlcrules@tlc.nyc.gov.
- Website. You can submit comments to the Taxi and Limousine Commission through the NYC rules Web site at www.nyc.gov/nycrules.
- By Speaking at the Hearings. Anyone who wants to comment on the proposed rule at the public hearings must sign up to speak. You can sign up before either hearing by calling (212) 676-1135. You can also sign up in the hearing room before the session begins on June 18, 2015. You can speak for up to three minutes.

Is there a deadline to submit written comments? Yes, you must submit written comments by June 5, 2015.

Do you need assistance to participate in the Hearings? You must tell the Office of Legal Affairs if you need a reasonable accommodation of a disability at the Hearing. You must tell us if you need a sign language interpreter. You can tell us by mail at the address given above. You may also tell us by telephone at (212) 676-1135. You must tell us by June 11, 2015.

Can I review the comments made on the proposed rules? A few days after the hearing, a transcript of the hearing and copies of the written comments will be available to the public at the Office of Legal Affairs.

What authorizes the Commission to make this rule? Sections 1043 and 2303 of the City Charter and section 19-503 of the City Administrative Code authorize the Commission to make these proposed rules. These proposed rules were not included in the Commission's regulatory agenda for this Fiscal Year because the need for these rules was not contemplated when the Commission published the agenda.

Where can I find the Commission's rules? The Commission's rules are in title 35 of the Rules of the City of New York.

What rules govern the rulemaking process? The Commission must meet the requirements of Section 1043 of the City Charter when creating or changing rules. This notice is made according to the requirements of Section 1043(b) of the City Charter.

STATEMENT OF BASIS AND PURPOSE OF RULES

The TLC is amending its rules regarding the responsibilities of Agents that collect taxes on behalf of the MTA and that collect surcharges levied by the TLC.

Protecting Medallion Owners

An Agent assumes the responsibilities of the Medallion Owner when the Agent has been hired to operate (or help operate) one or more Taxicabs on behalf of that Medallion Owner. Two of the responsibilities that the Agent assumes are: 1) the collection of taxes on behalf of the MTA and 2) the collection of surcharges levied by the TLC. After these funds are collected, the Agent must remit them to the appropriate authorities.

Currently, when the Agent fails to remit the funds, the TLC penalizes the Medallion Owner instead of the non-compliant Agent.

The proposed rule:

- Clarifies that it is the Agent's responsibility to remit the collected funds,
- Adds fines and suspension as possible consequences for noncompliant Agents,
- Requires a suspended Agent to notify the owners of the medallions that the Agent manages of that Agent's suspension,
- Strengthens the penalty for existing Rule 63-08(e) that governs proper Agent conduct and expected cooperation with the TLC, and,
- Requires an Agent who is applying to renew his or her license to first remit all collected taxes and surcharges before being renewed as an agent.

New material is underlined.

[Material inside brackets indicates deleted material.]

Section 1. Section 63-04 of Title 35 of the Rules of the City of New York is amended by relettering subdivisions (h) through (j) subdivisions (i) through (k) and adding a new subdivision (h), to read as follows:

(h) Remission of Taxes and Surcharges. An Applicant, including an applicant for a renewal License, must timely remit, and provide proof of remission, of any outstanding taxes or surcharges owed by the Applicant. An Applicant's responsibility for taxes and surcharges owed with respect to a particular Medallion for which the Applicant is also responsible shall be limited to such periods that such Medallion is managed by Applicant.

Section 2. Section 63-05(d) of Title 35 of the Rules of the City of New York is amended by adding new language to read as follows:

- (d) Suspended Licenses.
 - (2) A License that is suspended is not Valid and cannot be used until the suspension ends, provided that the Agent holding the License may continue to operate the Taxicabs he/she operated prior to the imposition of the suspension, consistent with paragraph (3) of this subdivision. This is true even if the Applicant has filed an application for a renewal.
 - (3) If an Agent's License has been suspended by the Commission, the Agent:
 - (i) Will not be authorized to manage or operate any new Medallion(s) at any time that the Agent's license is suspended.
 - (ii) May not renew any agreement to manage any Medallion(s) while the Agent's license is suspended.
 - (iii) Must notify each Medallion Owner who is using the suspended Agent to manage the Owner's Medallion within five (5) business days of the suspension:
 - I. Of the dates during which the Agent is suspended, and
 - II. that the Medallion Owner has the option to terminate its contract with the Agent, or, if its contract will expire during the period of suspension, that the Medallion Owner has the option to not renew its contract.

§63-05(d)(3) Fin	e: \$500-\$1,500	Appearance REQUIRED
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Section 3. The penalty provision of subdivision (e) of section 63-08 of Title 35 of the Rules of the City of New York is amended to read as follows:

(e) Failure to Cooperate with the Commission.

(2) Upon request of the Commission, a Licensee must make the Agent's business premises, books and records available for inspection.

\$63-08(e) Fine: \$500-\$1,500 <u>and Suspension until compliance.</u> Appearance REQUIRED

Section 4. Section 63-11 of Title 35 of the Rules of the City of New York is amended by adding a new paragraph (g), to read as follows:

(g) Agent Responsibility to Remit Collected Funds. An Agent must remit to the appropriate party all taxes and surcharges collected on behalf of a Medallion Owner. An Agent's responsibility for taxes and surcharges owed with respect to a particular Medallion is limited to such periods that such Medallion is managed by the Agent.

63-11(g)	Fine: \$1,000 and Suspension until compliance.	Appearance NOT REQUIRED
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NEW YORK CITY LAW DEPARTMENT 100 CHURCH STREET NEW YORK, NY 10007 (212) 356-4028

CERTIFICATION PURSUANT TO CHARTER §1043(d)

RULE TITLE: Remittance of Taxes and Fare Surcharges by Agents

REFERENCE NUMBER: 2015 RG 052

RULEMAKING AGENCY: Taxi and Limousine Commission

I certify that this office has reviewed the above-referenced proposed rule as required by section 1043(d) of the New York City Charter, and that the above-referenced proposed rule:

- is drafted so as to accomplish the purpose of the authorizing provisions of law;
- (ii) is not in conflict with other applicable rules;
- (iii) to the extent practicable and appropriate, is narrowly drawn to achieve its stated purpose; and
- (iv) to the extent practicable and appropriate, contains a statement of basis and purpose that provides a clear explanation of the rule and the requirements imposed by the rule.

/s/ STEVEN GOULDEN Acting Corporation Counsel

rporation Counsei

253 BROADWAY, 10th FLOOR NEW YORK, NY 10007 (212) 788-1400

CERTIFICATION/ANALYSIS PURSUANT TO CHARTER SECTION 1043(d)

NEW YORK CITY MAYOR'S OFFICE OF OPERATIONS

RULE TITLE: Remittance of Taxes and Fare Surcharges by Agents

REFERENCE NUMBER: TLC-80

RULEMAKING AGENCY: TLC

I certify that this office has analyzed the proposed rule referenced above as required by Section 1043(d) of the New York City Charter, and that the proposed rule referenced above:

- Is understandable and written in plain language for the discrete regulated community or communities;
- (ii) Minimizes compliance costs for the discrete regulated community or communities consistent with achieving the stated purpose of the rule; and
- (iii) Does not provide a cure period because non-remittance or late remittance of taxes and surcharges can have serious consequences for the medallion owner.

/s/ Francisco X. Navarro
Mayor's Office of Operations

<u>April 24, 2015</u> Date

Date: April 24, 2015

SPECIAL MATERIALS

CHANGES IN PERSONNEL

ADMIN FOR CHILDREN'S SVCS FOR PERIOD ENDING 04/24/15

			TITLE	NIOD ENDING 01/2.	1, 13		
NAME			NUM	SALARY	ACTION	PROV	EFF DATE
DE LA CRUZ	SERGIO		52369	\$57519.0000	DECEASED	NO	04/05/15
DELACRUZ	GRISEL		10056	\$87545.0000	INCREASE	YES	10/05/14
DIAZ	NOELLE		30086	\$54884.0000	APPOINTED	YES	04/12/15
DUAH	JOSEPHIN		30086	\$54884.0000	APPOINTED	YES	04/12/15
EGAN	GRACE		95005	\$101438.0000	INCREASE	YES	10/05/14
EVBOREN	PATRICIA	Α	52366	\$48605.0000	RESIGNED	NO	04/12/15
FALCON-SANTIAGO	RITZA	L	52366	\$51830.0000	RESIGNED	NO	04/07/15
FALCONE	KURTIS	R	30086	\$54884.0000	APPOINTED	YES	04/12/15
FARRAR	ANTOINE	R	52366	\$51830.0000	RESIGNED	NO	04/15/15
FENELON	MARIE		12626	\$67372.0000	INCREASE	YES	04/05/15
FERADO	DEENA	C	95005	\$98456.0000	INCREASE	YES	10/05/14
FRANCIS	SAMANTHA	E	52366	\$48605.0000	RESIGNED	NO	03/22/15
FREEMAN	IAN	Т	30086	\$54884.0000	APPOINTED	YES	04/12/15
GEORGE	ADA		30086	\$54884.0000	APPOINTED	YES	04/12/15
GOTTESMAN	TOVAH	В	10056	\$81850.0000	INCREASE	YES	11/02/14
GRANT	ALYSON	P	10056	\$77000.0000	INCREASE	YES	04/05/15
GRATE	TIERNEY	Y	52304	\$42064.0000	RESIGNED	NO	04/05/15
HARPER	JEREMY	W	30086	\$54884.0000	APPOINTED	YES	04/12/15
HARRIGAN	CURTIS	J	70810	\$30260.0000	APPOINTED	NO	04/05/15
HILL	BRANDON	н	30087	\$55615.0000	APPOINTED	YES	04/12/15
HINDS	SEAN	Α	30087	\$53181.0000	RESIGNED	YES	04/05/15
ISLAM	MIR	S	40526	\$33825.0000	RESIGNED	NO	03/29/15
JACKSON	RAY		52370	\$71721.0000	DISMISSED	NO	04/13/15
JOHNSON	DENIESHA	N	52366	\$51830.0000	RESIGNED	NO	03/29/15
KELLY	JOANNA	C	30086	\$54884.0000	APPOINTED	YES	04/12/15
KING	KEVIN	C	56058	\$54858.0000	INCREASE	YES	04/12/15
KING	KEVIN	C	52366	\$51830.0000	APPOINTED	NO	04/12/15
KLEINMAN	IRA		30087	\$77015.0000	RESIGNED	YES	04/04/15
MARKS	NATALIE		10056	\$125490.0000	INCREASE	YES	01/14/15
MARTINEZ	SAMANTHA		52366	\$44755.0000	RESIGNED	NO	04/14/15
MAYO	SHATEHL	м	30086	\$54884.0000	APPOINTED	YES	04/12/15
MIZRAHI	STEVEN	J	30086	\$54884.0000	APPOINTED	YES	04/12/15
MURPHY BOYKINS	STEFANIE	т	30086	\$54884.0000	APPOINTED	YES	04/12/15
OTOBA	KHALIL		1002A	\$73808.0000	INCREASE	YES	04/05/15
OTOBA	KHALIL		12626	\$68341.0000	APPOINTED	NO	04/05/15
PEARSON	BETH		95005	\$101438.0000	INCREASE	YES	10/05/14
PERRY	J RHODES		10056	\$104873.0000	INCREASE	YES	11/23/14
PETERSEN	KEITH	E	10056	\$77502.0000	INCREASE	YES	11/30/14
PETRONE	ROSSELLA	L	56058	\$55976.0000	INCREASE	YES	04/12/15
PETRONE	ROSSELLA	L	52366	\$51830.0000	APPOINTED	NO	04/12/15
PIAZZA	JAIME	L	30087	\$77015.0000	RESIGNED	YES	04/11/15
RICHARDSON	LYNNETTE		10124	\$57156.0000	RETIRED	NO	04/11/15
ROSENTHAL	ALANA		30086	\$54884.0000	APPOINTED	YES	04/12/15
RUBIN	ARTHUR		30087	\$69085.0000	RESIGNED	YES	11/20/14
SAED	JACQUELI		95005	\$101438.0000	INCREASE	YES	10/05/14
SALCEDO	JEANNIE	Α	56058	\$54913.0000	INCREASE	YES	04/05/15
SALCEDO	JEANNIE	A	52366	\$51830.0000	APPOINTED	NO	04/05/15
SCHULER	OLIVIA	S	52366	\$44755.0000	TERMINATED	NO	04/12/15
SCHWAB	KELLY	R	30087	\$77015.0000	INCREASE	YES	03/15/15
SEATON	MIRANDA	L	10016	\$58710.0000	APPOINTED	YES	04/05/15
SEELEY	CURTIS	A	10251	\$37325.0000	RETIRED	NO	04/05/15

ADMIN FOR CHILDREN'S SVCS FOR PERIOD ENDING 04/24/15

		-	TILL				
NAME			NUM	SALARY	ACTION	PROV	EFF DATE
SENIOR	VANESSA	5	2366	\$44755.0000	TERMINATED	NO	04/12/15
SHAPIRO	DANYELLE	M 3	0087	\$55615.0000	APPOINTED	YES	04/12/15
SIGMONE III	HARRY	9	5600	\$119372.0000	INCREASE	YES	12/23/14
SINGLETON	TANIKA	V 5	2366	\$51830.0000	RESIGNED	NO	04/05/15
SMALL	BARBARA	J 5	2370	\$76959.0000	RETIRED	NO	04/17/15
SMITH	KERRI	M 1	.0056	\$133260.0000	INCREASE	YES	11/23/14
SMITH	TAKIRA	S 3	0086	\$54884.0000	APPOINTED	YES	04/12/15
STRAIN	AISLING	M 3	0087	\$55615.0000	APPOINTED	YES	04/12/15
SZEWCZUK	REBECCA	E 3	0087	\$62823.0000	APPOINTED	YES	04/12/15
THOMAS	PATRICK	L 1	.0056	\$82354.0000	INCREASE	YES	01/25/15
TINDLE	MONICA	M 7	0817	\$47093.0000	PROMOTED	NO	04/12/15
TORRES	JOSEFINA	5	2311	\$52479.0000	RETIRED	NO	02/01/15
VARGAS	DAVID	A 3	0086	\$52482.0000	RESIGNED	YES	04/05/15
VENTURA	SOPHIA	A 1	0124	\$45978.0000	DECEASED	NO	04/06/15
VIDIKSIS	CHRISTOP	G 3	0087	\$62823.0000	APPOINTED	YES	04/12/15
WASSERMAN	JO ANNE	1	.0056	\$110157.0000	APPOINTED	YES	04/05/15
WOODALL	VENUS	C 5	6056	\$32976.0000	RESIGNED	YES	04/16/15
WOYCHOWSKI	KRISTEN	L 3	0086	\$54884.0000	APPOINTED	YES	04/12/15
ZUBAIR	MARIA	3	0086	\$54884.0000	APPOINTED	YES	04/12/15

			OF SOCIAL SERVICE				SCHANZER	SARA	40561	\$49579.0000	RETIRED	NO	04/15/15
		OR PERIO	DD ENDING 04/24/	15			SEBRO SEGREDE	DEVIN J JERRICE P	56056 56058	\$15.8000 \$32.8400	APPOINTED APPOINTED	YES YES	04/05/15 04/05/15
NAME		NUM	SALARY	ACTION	PROV	EFF DATE	SENAT	ARMELLE	52304	\$42356.0000	DISMISSED	NO	04/09/15
AHMED ALBANESE		6058 .0056	\$27.3700 \$95000.0000	APPOINTED APPOINTED	YES YES	04/05/15 04/14/15	SIEGEL SMITH	LAWRENCE M SANDRA J	56058 10124	\$30.1000 \$51520.0000	APPOINTED RETIRED	YES NO	04/05/15 04/08/15
ALDANO		6058	\$32.8400	APPOINTED	YES	04/05/15	SMITH	TYISHA A	10251	\$40577.0000	INCREASE	NO	04/12/15
ALI		0087	\$77015.0000	INCREASE	YES	04/12/15	SORIANO	AARON A	56057	\$22.9900	APPOINTED	YES	04/05/15
ANDRE ARIAS	GISELA E 5 JOHANNA M 5	6057	\$22.9900 \$22.9900	APPOINTED APPOINTED	YES YES	04/05/15 04/05/15	SOSA STOREY	ESTHER NATHAN P	56057 1002A	\$22.9900 \$38.3100	APPOINTED APPOINTED	YES YES	04/05/15 04/05/15
AYENI		.0104	\$33284.0000	RESIGNED	NO	04/03/15	SWIFT-ABDELLAH	TIZA	56057	\$42000.0000	INCREASE	YES	04/05/15
BABALOLA		.0124	\$56911.0000	INCREASE	NO	04/05/15	TORRES	JUSTIN	56056	\$15.8000	APPOINTED	YES	04/05/15
BAEZ BEINGOLEA		.0056 6057	\$65975.0000 \$22.9900	INCREASE APPOINTED	YES YES	04/05/15 04/05/15	TSINIS URENA-DIAZ	MARINA NICOLE	12627 56056	\$59536.0000 \$15.8000	APPOINTED APPOINTED	NO YES	04/05/15 04/05/15
BELINQUETE	CARLA A 1		\$65000.0000	APPOINTED	YES	04/05/15	VELEZ	EFREM	56058	\$32.8400	APPOINTED	YES	04/05/15
BERLIN	JOANNA R 1	.0056	\$84966.0000	RESIGNED	YES	07/14/13	WEEKES	PHILLORN P	56056	\$15.8000	APPOINTED	YES	04/05/15
BISWAS	PARTHA P 1	3632	\$72259.0000	RESIGNED	YES	04/05/15	WILLIAMS WILLIAMS	CARLENE A YOLANDA S	56057 10104	\$42000.0000 \$40622.0000	INCREASE INCREASE	YES NO	04/05/15 04/05/15
BROCK		.0104	\$38277.0000	RESIGNED	NO	04/09/15	WOLFSON	CARRIE L	21744	\$77940.0000	RESIGNED	YES	03/18/15
BROOKS		.0104	\$41113.0000	RETIRED	NO	04/02/15	YARBROUGH	AARON	10050	\$137405.0000	RESIGNED	YES	01/04/15
BROWN BUSBY		0609 .0251	\$45025.0000 \$37151.0000	RETIRED RETIRED	NO NO	04/08/15 04/17/15	YARBROUGH YIP	AARON CATHERIN W	12626 56057	\$52162.0000 \$22.9900	RESIGNED APPOINTED	NO YES	01/04/15 04/05/15
CABRERA		6057	\$40000.0000	APPOINTED	YES	04/05/15	ZAMBRANO ALARCO		56056	\$15.8000	APPOINTED	YES	04/05/15
CASTRO		2316	\$67974.0000	APPOINTED	NO	01/11/15	ZHU	JIAO LAN	56056	\$15.8000	APPOINTED	YES	04/05/15
CENTO CHEN		0087 6057	\$69085.0000 \$22.9900	INCREASE APPOINTED	YES YES	04/05/15 04/05/15			DEPT.	OF HOMELESS SERVI	CES		
CHEN		.0251	\$15.8500	RESIGNED	YES	03/15/15			FOR PE	RIOD ENDING 04/24			
	מט	יים שרו/ ג	OF SOCIAL SERVIO	ישכ			NAME		TITLE	SALARY	ACTION	PROV	EFF DATE
			OD ENDING 04/24/				BARRER JR	JESUS	70810	\$30260.0000	RESIGNED	NO NO	04/12/15
		TITLE					BUCKRAM	LATOYA P	12158	\$53806.0000	APPOINTED	NO	04/05/15
NAME CHOKA-CALINDA		NUM 11113	\$36578.0000	ACTION RESIGNED	PROV NO	04/05/15	CONLIFFE DRACKETT	KELLY SHEILA A	56058 10056	\$47703.0000 \$102752.0000	APPOINTED INCREASE	YES YES	04/12/15 04/05/15
CHUNG		6058	\$32.8400	APPOINTED	YES	04/05/15	FELIX	OTIS L	56058	\$47703.0000	APPOINTED	YES	04/05/15
COOPER		.0251	\$33617.0000	RETIRED	NO	04/01/15	GLASSER	LAUREN B	10050	\$90000.0000	APPOINTED	YES	04/12/15
CROWDER DANIEL		6058 .0251	\$61011.0000 \$15.8500	DECEASED RESIGNED	YES YES	04/09/15 04/12/15	HAMMOND HAYNES	NICHOLA N ROCHELLE V	10056 10056	\$103780.0000 \$111650.0000	INCREASE INCREASE	YES YES	02/26/12 01/04/15
DAVIS	BERNICE M 1		\$40577.0000	INCREASE	NO	04/12/15	JOHNSON	LETRICIA	10056	\$82500.0000	APPOINTED	YES	04/05/15
DEGRAFF		6057	\$22.9900	APPOINTED	YES	04/12/15	KING	CANDACE S	56058	\$47703.0000	APPOINTED	YES	04/12/15
DOODNAUTH DULARIDZE		.002A 6058	\$35.5800 \$27.3700	APPOINTED APPOINTED	YES YES	04/05/15 04/05/15	MILLER MOLINA	IVY ANGELO J	56058 56058	\$47703.0000 \$47703.0000	APPOINTED APPOINTED	YES YES	04/12/15 04/05/15
EVANGELISTA		6057	\$22.9900	APPOINTED	YES	04/05/15	NAZARIO	VICENTE	56058	\$47703.0000	APPOINTED	YES	04/05/15
FLEMING		6058	\$32.8400	APPOINTED	YES	04/05/15	RODRIGUEZ	RAFAEL	52613	\$51793.0000	APPOINTED	YES	02/22/15
FLORES FRANCIS-LORD	DENNIS 5 ALISON M 1	0056	\$40000.0000 \$83292.0000	APPOINTED APPOINTED	YES YES	04/05/15 04/12/15	SONDE TAKELE	CHRISTOP O ZELALEM B	52304 52304	\$36577.0000 \$36577.0000	APPOINTED APPOINTED	NO NO	04/12/15 04/12/15
GARRETT	BATISTA A 1		\$36899.0000	INCREASE	NO	04/12/15	THOMAS	TREVOR R	31113	\$35766.0000	TRANSFER	NO	04/06/15
GATHERS		2304	\$42076.0000	RETIRED	NO	04/02/15	WAINWRIGHT	REGINALD	52613	\$24.6508	RESIGNED	YES	04/03/15
GOMEZ GONZALEZ		6057 .0251	\$22.9900 \$15.8500	APPOINTED RESIGNED	YES YES	04/05/15 03/22/15	WILLIAMS	TAMIKA N	80184	\$60696.0000	INCREASE	YES	04/05/15
GOODWIN III II		6056	\$15.8000	APPOINTED	YES	04/05/15			DEPAR'	MENT OF CORRECT	ION		
GORDZICA		2304	\$42314.0000	RETIRED	NO	04/02/15				RIOD ENDING 04/24	1/15		
GREEN GRIGORATOS		.002A 10086	\$35.5800 \$55801.0000	APPOINTED RESIGNED	YES YES	04/05/15 09/11/07	NAME		TITLE	SALARY	ACTION	PROV	EFF DATE
GUZMAN		6056	\$15.8000	APPOINTED	YES	04/05/15	AMBROSE	PAMELA D	70467	\$101044.0000	RETIRED	NO	04/08/15
HARRIS		.0104	\$33284.0000	RESIGNED	NO	04/04/15	BATES	AVELLA R	70410	\$39755.0000	RESIGNED	NO	04/06/15
HILTON INYANG	SHARNET M 3 CATALINA A 5		\$42064.0000 \$15.8000	RESIGNED APPOINTED	NO YES	03/31/15 04/05/15	BOHORQUEZ BROWN	CHRISTOP KALEMA P	70410 70400	\$39755.0000 \$36899.0000	TERMINATED APPOINTED	NO NO	04/02/15 03/29/15
JAMES	JEILENE N 5	6056	\$15.8000	APPOINTED	YES	04/05/15	CANEVARI	ANNA MAR T	11702	\$16.3700	RETIRED	YES	02/28/15
JAMES		.0251 32314	\$53249.0000	RETIRED	NO NO	04/15/15	CASTRO	IVON	70410 30087	\$46785.0000	TERMINATED APPOINTED	NO YES	04/02/15
JAYCO JOHNSON		6058	\$42993.0000 \$32.8400	RETIRED APPOINTED	NO YES	04/01/15 04/05/15	CHENG CHIN	YVETTE JAMES J		\$97000.0000 \$33.0000	APPOINTED	YES	03/29/15 04/07/15
KALKA	STEVEN 1	.3632	\$97379.0000	RETIRED	NO	04/09/15	CLARKE	CECIL A	20247	\$96717.0000	RETIRED	NO	04/09/15
KELLY		.0251 6057	\$15.8500	RESIGNED	YES	04/05/15	COLE DANIEL	ANGELO L	70410	\$39755.0000	RESIGNED DISMISSED	NO	04/01/15 03/25/15
KUMARI LAPOMA		10087	\$22.9900 \$69085.0000	APPOINTED INCREASE	YES YES	04/05/15 04/12/15	DAVIS	HUTSON A ADRIAN J	70410 70410	\$76488.0000 \$39755.0000	APPOINTED	NO NO	03/25/15
LEE	THEODORE 1	.0251	\$36899.0000	RETIRED	YES	04/01/15	DENHART	SHANE A	70410	\$39755.0000	RESIGNED	NO	04/18/15
LOPEZ MARSON	MARIE E 5 BRIAN 2	66057 1744	\$22.9900 \$76561.0000	APPOINTED RESIGNED	YES YES	04/05/15 04/16/15	DOUARNYNNEY DUFONT	MANNIE HAYDEN	70410 70410	\$76488.0000 \$43378.0000	RESIGNED RESIGNED	NO NO	03/24/15 04/06/15
MARTINEZ POCAS		6058	\$27.3700	APPOINTED	YES	04/16/15	FACCIOLLI		70410	\$39755.0000	RESIGNED	NO	04/06/15
MATTHEWS	WILLIAM H 1		\$60571.0000	DISMISSED	NO	04/14/15	FULTON	WALTER M	70467	\$100044.0000	RETIRED	NO	04/16/15
MCNAIR MCNAIR		6058 .0104	\$61227.0000 \$38925.0000	RETIRED RETIRED	YES NO	04/15/15 04/15/15	GRANT GREEN	LAKISHA L LATOYA Y	10124 70410	\$75630.0000 \$39755.0000	APPOINTED RESIGNED	YES NO	02/15/15 03/13/15
MCNEILL		2314	\$43171.0000	RETIRED	NO	04/01/15	GUCCIONE		12627	\$86910.0000	APPOINTED	NO	04/05/15
MERCADO		6057	\$22.9900 \$22.9900	APPOINTED	YES	04/05/15	HOWLEY	VINCENT	54610	\$24.6200	APPOINTED	YES	04/12/15
MINCEYEVANS MINGO-BARBER			S22.9900	APPOINTED	YES	04/05/15	HUDSON		E0410	*******			
		6057 2316		DECEASED	NO	04/02/15		JARLEN K	70410	\$39755.0000	APPOINTED	NO	03/05/15
MIRANDA	NICOLE P 5 VIRGELIN 5	62316 6057	\$52631.0000 \$22.9900	DECEASED APPOINTED	NO YES	04/02/15 04/05/15		JARLEN K	DEPAR'	IMENT OF CORRECT	APPOINTED ION		03/05/15
MONTALVO	NICOLE P 5 VIRGELIN 5 ANGELIQU 5	62316 66057 66056	\$52631.0000 \$22.9900 \$15.8000	APPOINTED APPOINTED	YES YES	04/05/15 04/05/15		JARLEN K	DEPAR'		APPOINTED ION		03/05/15
MONTALVO MORALES	NICOLE P 5 VIRGELIN 5 ANGELIQU 5 CARMEN L 3	62316 66057 66056 31113	\$52631.0000 \$22.9900 \$15.8000 \$51955.0000	APPOINTED APPOINTED DISMISSED	YES YES NO	04/05/15 04/05/15 04/08/15	NAME	JARLEN K	DEPAR' FOR PE	TMENT OF CORRECT:	APPOINTED ION 4/15	NO	
MONTALVO	NICOLE P 5 VIRGELIN 5 ANGELIQU 5 CARMEN L 3 DIANA 5 PHILIP A 5	6057 6056 1113 6057	\$52631.0000 \$22.9900 \$15.8000 \$51955.0000 \$42000.0000 \$22.9900	APPOINTED APPOINTED	YES YES NO YES YES	04/05/15 04/05/15 04/08/15 04/12/15 04/05/15	NAME JAMES	ANDRE	DEPAR' FOR PETITLE NUM 70410	TMENT OF CORRECT: RIOD ENDING 04/24 SALARY \$76488.0000	APPOINTED ON 4/15 ACTION RETIRED	PROV NO	EFF DATE 04/17/15
MONTALVO MORALES NAZAR NEUMANN ORR	NICOLE P 5 VIRGELIN 5 ANGELIQU 5 CARMEN L 3 DIANA 5 PHILIP A 5 LATISHA N 1	52316 56057 56056 51113 56057 56057	\$52631.0000 \$22.9900 \$15.8000 \$51955.0000 \$42000.0000 \$22.9900 \$15.8500	APPOINTED APPOINTED DISMISSED INCREASE APPOINTED RESIGNED	YES YES NO YES YES YES	04/05/15 04/05/15 04/08/15 04/12/15 04/05/15 04/12/15	JAMES KAUFMAN	ANDRE LEANA	DEPARTED FOR PETITLE NUM 70410 06316	TMENT OF CORRECTS RIOD ENDING 04/24 SALARY \$76488.0000 \$49781.0000	APPOINTED ION 1/15 ACTION RETIRED RESIGNED	PROV NO YES	EFF DATE 04/17/15 04/16/15
MONTALVO MORALES NAZAR NEUMANN	NICOLE P 5 VIRGELIN 5 ANGELIQU 5 CARMEN L 3 DIANA 5 PHILIP A 5	52316 56057 56056 51113 56057 56057	\$52631.0000 \$22.9900 \$15.8000 \$51955.0000 \$42000.0000 \$22.9900	APPOINTED APPOINTED DISMISSED INCREASE APPOINTED	YES YES NO YES YES	04/05/15 04/05/15 04/08/15 04/12/15 04/05/15	JAMES	ANDRE	DEPAR' FOR PETITLE NUM 70410	TMENT OF CORRECT: RIOD ENDING 04/24 SALARY \$76488.0000	APPOINTED ON 4/15 ACTION RETIRED	PROV NO	EFF DATE 04/17/15
MONTALVO MORALES NAZAR NEUMANN ORR	NICOLE P 5 VIRGELIN 5 ANGELIQU 5 CAMEN L 3 DIANA 5 PHILIP A 5 LATISHA N 1 MARIZOL A 5	22316 66057 66056 11113 66057 66057 0251 66057	\$52631.0000 \$22.9900 \$15.8000 \$51955.0000 \$42000.0000 \$22.9900 \$15.8500 \$22.9900	APPOINTED APPOINTED DISMISSED INCREASE APPOINTED RESIGNED APPOINTED	YES YES NO YES YES YES	04/05/15 04/05/15 04/08/15 04/12/15 04/05/15 04/12/15	JAMES KAUFMAN KENDALL KLOPMAN LEGALL	ANDRE LEANA ORINTHIA P DAVID OSWYN	DEPAR FOR PE TITLE NUM 70410 06316 70410 30085 90210	TMENT OF CORRECT: RIOD ENDING 04/24 SALARY \$76488.0000 \$49781.0000 \$76488.0000 \$100458.0000 \$35958.0000	APPOINTED ON 4/15 ACTION RETIRED RESIGNED RETIRED DISMISSED RESIGNED	PROV NO YES NO NO YES	EFF DATE 04/17/15 04/16/15 04/18/15 04/02/15 04/01/15
MONTALVO MORALES NAZAR NEUMANN ORR	NICOLE P 5 VIRGELIN 5 ANGELIQU 5 CARMEN L 3 DIANA 5 PHILIP A 5 LATISHA N 1 MARIZOL A 5	2316 66057 66056 11113 66057 6057 0251 66057 RA/DEPT (\$52631.0000 \$22.9900 \$15.8000 \$51955.0000 \$42000.0000 \$22.9900 \$15.8500 \$22.9900	APPOINTED APPOINTED DISMISSED INCREASE APPOINTED RESIGNED APPOINTED	YES YES NO YES YES YES	04/05/15 04/05/15 04/08/15 04/12/15 04/05/15 04/12/15	JAMES KAUFMAN KENDALL KLOPMAN LEGALL LEIDNER	ANDRE LEANA ORINTHIA P DAVID OSWYN DANIELLE M	DEPAR FOR PE TITLE NUM 70410 06316 70410 30085 90210 95005	TMENT OF CORRECT: RIOD ENDING 04/24 SALARY \$76488.0000 \$49781.0000 \$76488.0000 \$100458.0000 \$35958.0000 \$101500.0000	APPOINTED ON 4/15 ACTION RETIRED RESIGNED RETIRED DISMISSED RESIGNED APPOINTED	PROV NO YES NO NO YES YES	EFF DATE 04/17/15 04/16/15 04/18/15 04/02/15 04/01/15 10/05/14
MONTALVO MORALES NAZAR NEUMANN ORR	NICOLE P 5 VIRGELIN 5 ANGELIQU 5 CARMEN L 3 DIANA 5 PHILIP A 5 LATISHA N 1 MARIZOL A 5 HR	22316 66057 66056 11113 66057 66057 0251 66057	\$52631.0000 \$22.9900 \$15.8000 \$51955.0000 \$42000.0000 \$22.9900 \$15.8500 \$22.9900	APPOINTED APPOINTED DISMISSED INCREASE APPOINTED RESIGNED APPOINTED	YES YES NO YES YES YES	04/05/15 04/05/15 04/08/15 04/12/15 04/05/15 04/12/15	JAMES KAUFMAN KENDALL KLOPMAN LEGALL	ANDRE LEANA ORINTHIA P DAVID OSWYN	DEPAR' FOR PE: TITLE NUM 70410 06316 70410 30085 90210 95005 70410 70410	TMENT OF CORRECT: RIOD ENDING 04/24 SALARY \$76488.0000 \$49781.0000 \$76488.0000 \$100458.0000 \$35958.0000	APPOINTED ON 4/15 ACTION RETIRED RESIGNED RETIRED DISMISSED RESIGNED	PROV NO YES NO NO YES	EFF DATE 04/17/15 04/16/15 04/18/15 04/02/15 04/01/15
MONTALVO MORALES NAZAR NEUMANN ORR PENA	NICOLE P 5	2316 66057 66056 11113 66057 .0251 66057 .0251 66057 .027 .027 .027 .027 .027 .027 .027 .02	\$52631.0000 \$22.9900 \$15.8000 \$51955.0000 \$42000.0000 \$22.9900 \$15.8500 \$22.9900 OF SOCIAL SERVIC DD ENDING 04/24/ SALARY \$76131.0000	APPOINTED APPOINTED DISMISSED INCREASE APPOINTED RESIGNED APPOINTED CES (15 ACTION RESIGNED	YES YES NO YES YES YES YES YES YES YES	04/05/15 04/05/15 04/08/15 04/12/15 04/12/15 04/12/15 04/05/15 04/05/15	JAMES KAUFMAN KENDALL KLOPMAN LEGALL LEIDNER LENAHAN LOW MACIAS	ANDRE LEANA ORINTHIA P DAVID OSWYN DANIELLE M ROBERT S DANIEL DIANE L	DEPAR' FOR PE: TITLE NUM 70410 06316 70410 90210 95005 70410 70410 56058	TMENT OF CORRECT: RIOD ENDING 04/24 SALARY \$76488.0000 \$49781.0000 \$10458.0000 \$35958.0000 \$101500.0000 \$339755.0000 \$43378.0000 \$5000.0000	APPOINTED ACTION RETIRED RESIGNED RESIGNED APPOINTED RESIGNED RESIGNED APPOINTED RESIGNED APPOINTED	PROV NO YES NO NO YES YES NO NO YES	EFF DATE 04/17/15 04/16/15 04/18/15 04/02/15 04/02/15 10/05/14 04/08/15 04/10/15 04/12/15
MONTALVO MORALES NAZAR NEUMANN ORR PENA NAME PENN PERALTA	NICOLE P 5	2316 66057 66056 11113 66057 66057 66057 60057 8A/DEPT (FOR PERIC TITLE NUM 0002A	\$52631.0000 \$22.9900 \$15.8000 \$51955.0000 \$42000.0000 \$22.9900 \$15.8500 \$22.9900 DF SOCIAL SERVIC DD ENDING 04/24/ SALARY \$76131.0000 \$22.9900	APPOINTED APPOINTED DISMISSED INCREASE APPOINTED RESIGNED APPOINTED CES '15 ACTION RESIGNED APPOINTED	YES YES NO YES YES YES YES YES YES YES YES	04/05/15 04/05/15 04/08/15 04/12/15 04/05/15 04/12/15 04/05/15 04/05/15	JAMES KAUFMAN KENDALL KLOPMAN LEGALL LEIDNER LENAHAN LOW MACIAS MARZULLO	ANDRE LEANA ORINTHIA P DAVID OSWYN DANIELLE M ROBERT S DANIEL DIANE L ANNA S	DEPAR' FOR PE TITLE NUM 70410 06316 70410 30085 90210 95005 70410 56058 13382	TMENT OF CORRECT: RIOD ENDING 04/24 \$ALARY \$76488.0000 \$49781.0000 \$10458.0000 \$35958.0000 \$301500.0000 \$39755.0000 \$4378.0000 \$101500.0000 \$110000.0000	APPOINTED ACTION RETIRED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED	PROV NO YES NO NO YES NO NO YES YES NO NO YES YES YES	EFF DATE 04/17/15 04/16/15 04/18/15 04/02/15 04/01/15 10/05/14 04/08/15 04/10/15 04/12/15 04/12/15
MONTALVO MORALES NAZAR NEUMANN ORR PENA	NICOLE P 5	2316 66057 66056 11113 66057 .0251 66057 .0251 66057 .027 .027 .027 .027 .027 .027 .027 .02	\$52631.0000 \$22.9900 \$15.8000 \$51955.0000 \$42000.0000 \$22.9900 \$15.8500 \$22.9900 OF SOCIAL SERVIC DD ENDING 04/24/ SALARY \$76131.0000	APPOINTED APPOINTED DISMISSED INCREASE APPOINTED RESIGNED APPOINTED CES (15 ACTION RESIGNED	YES YES NO YES YES YES YES YES YES YES	04/05/15 04/05/15 04/08/15 04/12/15 04/12/15 04/12/15 04/05/15 04/05/15	JAMES KAUFMAN KENDALL KLOPMAN LEGALL LEIDNER LENAHAN LOW MACIAS	ANDRE LEANA ORINTHIA P DAVID OSWYN DANIELLE M ROBERT S DANIEL DIANE L	DEPAR' FOR PE: TITLE NUM 70410 06316 70410 90210 95005 70410 70410 56058	TMENT OF CORRECT: RIOD ENDING 04/24 SALARY \$76488.0000 \$49781.0000 \$10458.0000 \$35958.0000 \$101500.0000 \$339755.0000 \$43378.0000 \$5000.0000	APPOINTED ACTION RETIRED RESIGNED RESIGNED APPOINTED RESIGNED RESIGNED APPOINTED RESIGNED APPOINTED	PROV NO YES NO NO YES YES NO NO YES	EFF DATE 04/17/15 04/16/15 04/18/15 04/02/15 04/02/15 10/05/14 04/08/15 04/10/15 04/12/15 04/12/15 03/05/15 04/03/15
MONTALVO MORALES NAZAR NEUMANN ORR PENA NAME PENN PERALTA PERERA PEREZ PEREZ	NICOLE P 5	2316 66057 66056 611113 66057 .0251 66057 .0251 66057 .027 24/DEPT (OOR PERIC STILLE NUM .002A .6057 .0104 .6057 .6058	\$52631.0000 \$22.9900 \$15.8000 \$51955.0000 \$42000.0000 \$22.9900 \$15.8500 \$22.9900 PF SOCIAL SERVIC DD ENDING 04/24/ SALARY \$76131.0000 \$22.9900 \$38277.0000 \$22.9900 \$32.8400	APPOINTED APPOINTED DISMISSED INCREASE APPOINTED RESIGNED APPOINTED ACTION RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED	YES YES NO YES	04/05/15 04/05/15 04/08/15 04/12/15 04/12/15 04/12/15 04/05/15 04/05/15 04/05/15 04/05/15 04/05/15 04/05/15	JAMES KAUFMAN KENDALL KLOPMAN LEGALL LEIDNER LENAHAN LOW MACIAS MARZULLO MCCONICO MCDONALD MCDONOUGH	ANDRE LEANA ORINTHIA P DAVID OSWYN DANIELLE M ROBERT S DANIEL DIANE L ANNA S RICHARD J ALEXANDE PHILLIP	DEPAR' FOR PE: TITLE NUM 70410 06316 70410 30085 90210 70410 56058 13382 70410 70410 70410	TMENT OF CORRECT: RIOD ENDING 04/24 SALARY \$76488.0000 \$49781.0000 \$76488.0000 \$100458.0000 \$35958.0000 \$101500.0000 \$339755.0000 \$43378.0000 \$50000.0000 \$110000.0000 \$76488.0000 \$76488.0000 \$46785.0000	APPOINTED ACTION RETIRED RESIGNED RESIGNED APPOINTED RESIGNED RESIGNED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED	PROV NO YES NO NO YES NO NO YES NO NO NO YES NO NO NO NO NO NO NO	EFF DATE 04/17/15 04/16/15 04/18/15 04/02/15 10/05/14 04/08/15 04/10/15 04/12/15 04/12/15 03/05/15 04/12/15 04/12/15 03/05/15
MONTALVO MORALES NAZAR NEUMANN ORR PENA NAME PENN PERALTA PEREZ PEREZ PURVIS	NICOLE P 5	2316 66057 66056 11113 66057 .0251 66057 .0271 .0271 .0028 .0028 .0028 .0028 .0028 .0046 .0057	\$52631.0000 \$22.9900 \$15.8000 \$51955.0000 \$42000.0000 \$22.9900 \$15.8500 \$22.9900 OF SOCIAL SERVICO DENDING 04/24/ SALARY \$76131.0000 \$22.9900 \$38277.0000 \$22.9900 \$322.9900 \$32.8400 \$68008.0000	APPOINTED APPOINTED DISMISSED INCREASE APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	YES YES NO YES YES YES YES YES YES YES YES NO YES NO	04/05/15 04/05/15 04/08/15 04/12/15 04/12/15 04/05/15 04/05/15 04/05/15 04/05/15 04/05/15 04/05/15 04/05/15 04/05/15 04/05/15	JAMES KAUFMAN KENDALL KLOPMAN LEGALL LEIDNER LENAHAN LOW MACIAS MARZULLO MCCONICO MCDONALD MCDONOUGH MENEZILE	ANDRE LEANA ORINTHIA P DAVID OSWYN DANIELLE M ROBERT S DANIEL DIANE L ANNA S RICHARD J ALEXANDE PHILLIP FSTEPHANI A	DEPAR' FOR PE: TITLE NUM 70410 06316 70410 95005 70410 70410 56058 13382 70410 70410 30086	TMENT OF CORRECT: RIOD ENDING 04/24 SALARY \$76488.0000 \$49781.0000 \$100458.0000 \$100458.0000 \$35958.0000 \$39755.0000 \$39755.0000 \$1000000000 \$110000.0000 \$110000.0000 \$39755.0000 \$39755.0000 \$39755.0000 \$39755.0000 \$39755.0000 \$39755.0000 \$39755.0000 \$39755.0000 \$39755.0000 \$39755.0000 \$39755.0000 \$39755.0000 \$39750.0000 \$39755.0000 \$39750.0000 \$39750.0000 \$39750.0000	APPOINTED ACTION RETIRED RESIGNED RESIGNED APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED APPOINTED RESIGNED APPOINTED	PROV NO YES NO NO YES YES NO NO NO YES YES NO NO NO YES YES NO NO NO YES	EFF DATE 04/17/15 04/16/15 04/18/15 04/01/15 10/05/14 04/08/15 04/10/15 04/12/15 04/12/15 03/05/15 04/03/15 02/14/15
MONTALVO MORALES NAZAR NEUMANN ORR PENA NAME PENN PERALTA PERERA PEREZ PEREZ	NICOLE P S	2316 6057 6057 6057 6057 6057 6057 6057 605	\$52631.0000 \$22.9900 \$15.8000 \$51955.0000 \$42000.0000 \$22.9900 \$15.8500 \$22.9900 OF SOCIAL SERVIC DD ENDING 04/24/ SALARY \$76131.0000 \$22.9900 \$32.9900 \$32.8400 \$68008.0000 \$22.9900 \$42100.0000	APPOINTED APPOINTED DISMISSED INCREASE APPOINTED RESIGNED APPOINTED ACTION RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED	YES YES NO YES YES YES YES YES YES PROV YES YES NO YES NO YES NO YES NO	04/05/15 04/05/15 04/08/15 04/12/15 04/12/15 04/12/15 04/05/15 04/05/15 04/05/15 04/05/15 04/05/15 04/05/15 04/05/15 04/05/15 04/05/15 04/05/15 04/05/15	JAMES KAUFMAN KENDALL KLOPMAN LEGALL LEIDNER LENAHAN LOW MACIAS MARZULLO MCCONICO MCDONALD MCDONOUGH	ANDRE LEANA ORINTHIA P DAVID OSWYN DANIELLE M ROBERT S DANIEL DIANE L ANNA S RICHARD J ALEXANDE PHILLIP STEPHANI A ZACHARY HASAN A	DEPAR: FOR PE: TITLE NUM 70410 06316 70410 30085 90210 95005 70410 70410 70410 70410 70410 70410 70410 70410	TMENT OF CORRECT: RIOD ENDING 04/24 SALARY \$76488.0000 \$49781.0000 \$10458.0000 \$101500.0000 \$339755.0000 \$43378.0000 \$101000.0000 \$3755.0000 \$39755.0000 \$33.0000 \$33.0000 \$33.0000 \$33.0000 \$33.0000 \$33.0000 \$33.0000 \$33.0000 \$33.0000 \$33.0000 \$33.0000 \$33.0000 \$33.0000 \$33.0000 \$33.0000 \$33.0000 \$33.0000 \$33.0000 \$33.0000	APPOINTED ACTION RETIRED RESIGNED RESIGNED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED RESIGNED RESIGNED RETIRED	PROV NO YES NO NO YES NO NO YES NO NO NO YES NO NO NO NO NO NO NO	EFF DATE 04/17/15 04/16/15 04/18/15 04/02/15 10/05/14 04/08/15 04/10/15 04/12/15 04/12/15 04/12/15 04/05/15 04/05/15
MONTALVO MORALES NAZAR NEUMANN ORR PENA NAME PENN PERALTA PEREZ PEREZ PURVIS RIVERA RIVERA	NICOLE P 5	2316 6057 61113 6057 6057 6057 6057 6057 6057 COR PERIC CITLE NUM .002A 6057 .0104 66057 .66058 2316 66057 66057	\$52631.0000 \$22.9900 \$15.8000 \$51955.0000 \$42000.0000 \$22.9900 \$15.8500 \$22.9900 OF SOCIAL SERVIC DD ENDING 04/24/ SALARY \$76131.0000 \$22.9900 \$32.29900 \$32.8400 \$68008.0000 \$22.9990 \$42100.0000 \$22.9900	APPOINTED APPOINTED DISMISSED INCREASE APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED	YES YES YES YES YES YES PROV YES NO YES NO YES NO YES	04/05/15 04/05/15 04/05/15 04/12/15 04/12/15 04/12/15 04/05/15 04/05/15 04/05/15 04/05/15 04/05/15 04/05/15 04/05/15 04/05/15 04/05/15 04/05/15 04/05/15 04/05/15	JAMES KAUFMAN KENDALL KLOPMAN LEGALL LEIDNER LENAHAN LOW MACIAS MARZULLO MCCONICO MCDONALD MCDONOUGH MENEZILE MOHR MUHAMMAD OCONNOR	ANDRE LEANA ORINTHIA P DAVID OSWYN DANIELLE M ROBERT S DANIEL DIANE L ANNA S RICHARD J ALEXANDE PHILLIP STEPHANI A ZACHARY HASAN A CHARLES M	DEPAR: FOR PE: TITLE NUM 70410 06316 70410 30085 90210 95005 70410 70410 70410 30086 70410 30086 70410 70410 70410	TMENT OF CORRECT: RIOD ENDING 04/24 SALARY \$76488.0000 \$49781.0000 \$100458.0000 \$100458.0000 \$310458.0000 \$39755.0000 \$39755.0000 \$39755.0000 \$110000.0000 \$39755.0000 \$39755.0000 \$39755.0000 \$39755.0000 \$39755.0000 \$39755.0000 \$39755.0000 \$39755.0000 \$39755.0000 \$39755.0000 \$39755.0000 \$39755.0000 \$39755.0000 \$39755.0000 \$39755.0000 \$39755.0000	APPOINTED ON ACTION RETIRED RESIGNED RESIGNED APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED RESIGNED RESIGNED RETIRED	PROV NO YES NO NO YES NO NO YES NO NO YES NO NO NO NO NO YES NO	EFF DATE 04/17/15 04/16/15 04/18/15 04/01/15 10/05/14 04/01/15 04/10/15 04/12/15 04/12/15 04/12/15 04/03/15 02/14/15 02/14/15 04/05/15 04/02/15 04/02/15
MONTALVO MORALES NAZAR NEUMANN ORR PENA NAME PENN PERALTA PEREZ PEREZ PURVIS RIVERA RIVERA RIVERA RODRIGUEZ	NICOLE	2316 6057 6057 6057 6057 6057 6057 6057 605	\$52631.0000 \$22.9900 \$15.8000 \$51955.0000 \$42000.0000 \$22.9900 \$15.8500 \$22.9900 OF SOCIAL SERVIC DD ENDING 04/24/ SALARY \$76131.0000 \$22.9900 \$32.9900 \$32.9900 \$32.8400 \$22.9900 \$42100.0000 \$22.9900 \$42100.0000 \$22.9900 \$15.8000	APPOINTED APPOINTED DISMISSED INCREASE APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED	YES YES NO YES YES YES YES PROV YES YES YES NO YES	04/05/15 04/05/15 04/05/15 04/12/15 04/12/15 04/05/15 04/05/15 04/05/15 04/05/15 04/05/15 04/05/15 04/05/15 04/05/15 04/05/15 04/05/15 04/05/15 04/05/15 04/05/15 04/05/15 04/05/15 04/05/15 04/05/15 04/05/15	JAMES KAUFMAN KENDALL KLOPMAN LEGALL LEIDNER LENAHAN LOW MACIAS MARZULLO MCCONICO MCDONALD MCDONOUGH MENEZILE MOHR MUHAMMAD OCONNOR OMAHONY	ANDRE LEANA ORINTHIA P DAVID OSWYN DANTELLE M ROBERT S DANTEL DIANE L ANNA E RICHARD J ALEXANDE PHILLIP STEPHANI A ZACHARY HASAN A CHARLES M	DEPAR FOR PE TITLE NUM 70410 06316 70410 30085 90210 70410 70410 70410 30086 70410 70410 70400 70410 70410	TMENT OF CORRECT: RIOD ENDING 04/24 \$76488.0000 \$49781.0000 \$76488.0000 \$100458.0000 \$39755.0000 \$39755.0000 \$39755.0000 \$39755.0000 \$76488.0000 \$39755.0000 \$39755.0000 \$39755.0000 \$39755.0000 \$39755.0000 \$39755.0000 \$39755.0000 \$39755.0000 \$34378.0000 \$34378.0000	APPOINTED ACTION RETIRED RESIGNED RESIGNED APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED RESIGNED	PROV NO YES NO NO YES YES YES NO NO NO YES YES NO	EFF DATE 04/17/15 04/16/15 04/18/15 04/02/15 04/05/14 04/08/15 04/10/15 04/12/15 04/12/15 04/03/15 02/14/15 04/05/15 04/02/15 04/10/15
MONTALVO MORALES NAZAR NEUMANN ORR PENA NAME PENN PERALTA PERERA PEREZ PURVIS RIVERA RIVERA RIVERA RODRIGUEZ ROSADO SANDE	NICOLE P 5 VIRGELIN 5 ANCELIQU 5 CARMEN L 3 DIANA 5 HATISHA N 1 MARIZOL A 5 GERALDIN Y 1 ERICA WARUNA 1 ANCELINA T 5 DALIA M 5 JONATHAN 5 ALDOMAR 5 JULIO L 5 TATIANA J 5 MABEL 5 YOLANDA NATHALIA 5	2316 6057 6057 00251 6057 00251 6057 00251 6057 0026 0020 0020 6057 0104 6057 0104 6057 6056 6057 6056 6057	\$52631.0000 \$22.9900 \$15.8000 \$51955.0000 \$42000.0000 \$22.9900 \$15.8500 \$22.9900 DF SOCIAL SERVIC DD ENDING 04/24/ SALARY \$76131.0000 \$22.9900 \$32.8400 \$68008.0000 \$22.9900 \$42100.0000 \$42100.0000 \$22.9900 \$15.8000 \$22.9900 \$15.8000 \$22.9900 \$22.9900	APPOINTED APPOINTED DISMISSED INCREASE APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED	YES YES YES YES YES YES PROV YES YES NO YES NO YES NO YES	04/05/15 04/05/15 04/08/15 04/12/15 04/12/15 04/05/15 04/12/15 04/05/15 04/05/15 04/05/15 04/05/15 04/05/15 04/05/15 04/05/15 04/05/15 04/05/15 04/05/15 04/05/15 04/05/15 04/05/15 04/05/15 04/05/15 04/05/15 04/05/15	JAMES KAUFMAN KENDALL KLOPMAN LEGALL LEIDNER LENAHAN LOW MACIAS MARZULLO MCCONICO MCDONALD MCDONOUGH MENEZILE MOHR MUHAMMAD OCONNOR OMAHONY PENN PONCE	ANDRE LEANA ORINTHIA P DAVID OSWYN DANIELLE M ROBERT S DANIEL DIANE L ANNA S RICHARD J ALEXANDE PHILLIP STEPHANI A ZACHARY HASAN A CHARLES M TARA GERALDIN Y MARC A	DEPAR: FOR PE: TITLE NUM 70410 06316 70410 95005 70410 70410 70410 70410 30086 70410 70410 70410 10026	TMENT OF CORRECT: RIOD ENDING 04/24 SALARY \$76488.0000 \$49781.0000 \$100458.0000 \$100458.0000 \$35958.0000 \$39755.0000	APPOINTED ACTION RETIRED RESIGNED RESIGNED APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED	PROV NO YES NO NO YES NO NO YES NO NO YES NO NO NO YES NO NO YES NO	EFF DATE 04/17/15 04/16/15 04/18/15 04/01/15 04/01/15 10/05/14 04/08/15 04/10/15 04/12/15 04/03/15 02/14/15 02/14/15 04/07/15 04/05/15 04/02/15 04/12/15 04/05/15 04/05/15
MONTALVO MORALES NAZAR NEUMANN ORR PENA NAME PENN PERALTA PERERA PEREZ PURVIS RIVERA RIVERA RIVERA RODRIGUEZ ROSADO	NICOLE P 5	2316 6057 6057 6057 6057 6057 6057 6057 2A/DEPT (POR PERIO TITLE NUM 002A 6057 6058 6336 6057 6058 6330 66057 66057 66057	\$52631.0000 \$22.9900 \$15.8000 \$51955.0000 \$42000.0000 \$22.9900 \$15.8500 \$22.9900 OF SOCIAL SERVIC DD ENDING 04/24/ SALARY \$76131.0000 \$22.9900 \$32.8400 \$32.8400 \$42100.0000 \$22.9900 \$42100.0000 \$22.9900 \$15.8000 \$22.9900	APPOINTED APPOINTED DISMISSED INCREASE APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED	YES YES NO YES YES YES PROV YES YES YES YES NO YES YES	04/05/15 04/05/15 04/08/15 04/12/15 04/12/15 04/12/15 04/12/15 04/05/15 04/05/15 04/05/15 04/05/15 04/05/15 04/05/15 04/05/15 04/05/15 04/05/15 04/05/15 04/05/15 04/05/15 04/05/15 04/05/15	JAMES KAUFMAN KENDALL KLOPMAN LEGALL LEIDNER LENAHAN LOW MACTAS MARZULLO MCCONICO MCDONALD MCDONALD MCDONGH MEMEZILE MOH	ANDRE LEANA ORINTHIA P DAVID OSWYN DANIELLE M ROBERT S DANIEL DIANE L ANNA S RICHARD J ALEXANDE PHILLIP STEPHANI A ZACHARY HASAN A CHARLES M TARA GERALDIN Y	DEPAR FOR PE TITLE NUM 70410 06316 70410 95005 70410 95005 70410 70410 70410 70410 70410 70410 70410 70410 70410	TMENT OF CORRECT: RIOD ENDING 04/24 \$ALARY \$76488.0000 \$49781.0000 \$100458.0000 \$100458.0000 \$359558.0000 \$43378.0000 \$43378.0000 \$39755.0000 \$39755.0000 \$39755.0000 \$39755.0000 \$310000.0000 \$310000.0000 \$310000.0000 \$310000.0000 \$310000.0000 \$310000.0000 \$310000.0000 \$310000.0000	APPOINTED ACTION RETIRED RESIGNED RESIGNED APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED RETIRED RESIGNED APPOINTED RESIGNED APPOINTED APPOINTED RESIGNED APPOINTED RESIGNED RESIGNED RETIRED RESIGNED RETIRED RESIGNED RETIRED RESIGNED RETIRED RESIGNED RESIGNED	PROV NO YES NO NO YES YES NO NO NO	EFF DATE 04/17/15 04/16/15 04/18/15 04/02/15 04/08/15 10/05/14 04/08/15 04/12/15 04/12/15 03/05/15 04/03/15 02/14/15 04/07/15 04/02/15 04/02/15 04/02/15 04/10/15 04/10/15

LATE NOTICE

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.

BUILDINGS

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, May 14, 2015, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Buildings, and Reitdesign Inc., located at 11 Park Place, Suite 916, New York, NY 10007, for Graphic Artist Services. The contract amount shall be \$310,000.00. The contract term shall be for a period of three years from July 1, 2015, to June 30, 2018 with one two-year renewal option from July 1, 2018 to June 30, 2020. E-PIN#:81014P0004.

The proposed contractor has been selected by Competitive Sealed Proposals, pursuant to Chapter 3, Section 3-03 of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Department of Buildings, 280 Broadway, $6^{\rm th}$ Floor, Procurement Division, New York, NY 10007, from May 6, 2015 through May 14, 2015, Monday through Friday, exclusive of Holidays, from 10:00 A.M to 3:00 P.M.

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HOMELESS SERVICES

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, May 14, 2015, in Spector Hall, 22 Reade Street, Main Floor Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Homeless Services and Lantern Community Services, Inc., located at 494 8th Avenue, 2nd Floor, New York, NY 10001, to provide supportive housing services for formerly homeless single adults at Schafer Hall, located at 117 East 118th Street, New York, NY 10035. The total contract amount shall be \$416,160.00. The contract term shall be from November 1, 2014 to June 30, 2020. E-PIN#:07115R0002001.

The proposed contractor has been selected by Required Authorized Source Method, pursuant to Section 1-02 (d)(1) of the Procurement Policy Board Rules.

A draft copy of the proposed contract will be available for public inspection at the Department of Homeless Services, 33 Beaver Street, New York, NY 10004, from May 6, 2015 to May 14, 2015, excluding Saturdays, Sundays and holidays from 9:00 A.M. to 5:00 P.M.

SMALL BUSINESS SERVICES

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, May 14, 2015, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Small Business Services (DSBS) and the contractor listed below, to provide services for New York City Worker Cooperatives program. The term of the contract shall be for 12 months from July 1, 2014 to June 30, 2015.

Contractor/Address

New York, NY 10010

Amount

E-PIN#

Federation of Protestant Welfare 281 Park Avenue South \$688,750.00

80115L0063001

The proposed contractor has been selected by City Council Discretionary Funds appropriation, pursuant to Section 1-02(e) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Department of Small Business Services, 110 William Street, $7^{\rm th}$ Floor, New York, NY 10038, from May 6, 2015 to May 14, 2015, excluding weekends and holidays, from 9:00 A.M. to 5:00 P.M.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within 5 business days after publication of this notice. Written requests to speak should be sent to Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 110 William Street, 7th Floor, New York, NY 10038, or email to: procurementhelpdesk@sbs.nyc.gov. If DSBS receives no written requests to speak within the prescribed time, DSBS reserves the right not to conduct the public hearing.

IN THE MATTER OF a proposed contract between the Department of Small Business Services (DSBS) and the contractor listed below, to provide services for New York City Workers Cooperatives program. The term of the contract shall be for 12 months from July 1, 2014 to June 30, 2015.

Contractor/Address

Amount \$156,750.00

E-PIN#

80115L0062001

Green Workers, Inc. 409 Morris Park Avenue Bronx, NY 10460

The proposed contractor has been selected by City Council Discretionary Funds appropriation, pursuant to Section 1-02(e) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Department of Small Business Services, 110 William Street, $7^{\rm th}$ Floor, New York, NY 10038, from May 6, 2015 to May 14, 2015, excluding weekends and holidays, from 9:00 A.M. to 5:00 P.M.

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IN THE MATTER OF a proposed contract between the Department of Small Business Services (DSBS) and the contractor listed below, to provide services for New York City Worker Cooperatives program. The term of the contract shall be for 12 months from July 1, 2014 to June 30, 2015.

Contractor/Address

Amount

E-PIN #

Positive Workforce Coalition, Inc. 109 East $125^{\rm th}$ Street New York, NY 10035

\$110,000.00

80115L0064001

The proposed contractor has been selected by City Council Discretionary Funds appropriation, pursuant to Section 1-02(e) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Department of Small Business Services, 110 William Street, 7^{th} Floor, New York, NY 10038, from May 6, 2015 to May 14, 2015, excluding weekends and holidays, from 9:00 A.M. to 5:00 P.M.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within 5 business days after publication of this notice. Written requests to speak should be sent to Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 110 William Street, 7th Floor, New York, NY 10038, or email to: procurementhelpdesk@sbs.nyc.gov. If DSBS receives no written requests to speak within the prescribed time, DSBS reserves the right not to conduct the public hearing.