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THE CITY RECORD

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Editor, The City Record

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

PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

HOUSING AUTHORITY

MEETING

The next Board Meeting of the New York City Housing Authority is scheduled for Monday, December 22, 2014 at 10:00 A.M. in the Board Room on the 12th Floor of 250 Broadway, New York, NY (unless otherwise noted). Copies of the calendar are available on NYCHA's website or can be picked up at the Office of the Corporate Secretary at 250 Broadway, 12th Floor, New York, NY, no earlier than 24 hours

before the upcoming Board Meeting. Copies of the minutes are also available on NYCHA's website or can be picked up at the Office of the Corporate Secretary no earlier than 3:00 P.M. on the Thursday after the Board Meeting.

Any changes to the schedule will be posted here and on NYCHA's Website at http://www.nyc.gov/html/nycha/html/about/boardmeeting_schedule.shtml to the extent practicable at a reasonable time before the meeting.

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

Any person requiring a reasonable accommodation in order to participate in the Board Meeting, should contact the Office of the Corporate Secretary at (212) 306-6088 no later than five business days before the Board Meeting. For additional information, please visit NYCHA's Website or contact (212) 306-6088.

d8-22

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, December 24, 2014. Interested parties can obtain copies of proposed agreements or request sign-language interpreters (with at least seven days prior notice) at 55 Water Street, 9th Floor SW, New York, NY 10041, or by calling (212) 839-6550.

#1 IN THE MATTER OF a proposed revocable consent authorizing

Citigroup Technology to continue to maintain and use planters and bollards on the sidewalks of the site bounded by West Street, Hubert Street, Greenwich Street and North Moore Street, in the Borough of Manhattan. The proposed revocable consent is for a term of five years from July 1, 2014 to June 30, 2019 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, 2019 - \$27,727/per annum.

the maintenance of a security deposit in the sum of \$40,000 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 ExxonMobil Oil Corporation to continue to maintain and use conduits, together with cleanouts, pull boxes, isolation gate valves and recovery well "C", in Van Dam Street, Nassau Avenue, Varick Street, Meeker Avenue, Bridgewater Street and Gardner Avenue, and to construct, maintain and use proposed soil vapor extraction system piping under and across Meeker Avenue, Bridgewater Street and Gardner Avenue, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from the date of Approval by the Mayor to June 30, 2025 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

From the date of approval by the Mayor to June 30, 2015 - \$34,538

- For the period July 1, 2015 to June 30, 2016 - \$35,481
- For the period July 1, 2016 to June 30, 2017 - \$36,424
- For the period July 1, 2017 to June 30, 2018 - \$37,367
- For the period July 1, 2018 to June 30, 2019 - \$38,310
- For the period July 1, 2019 to June 30, 2020 - \$39,253
- For the period July 1, 2020 to June 30, 2021 - \$40,196
- For the period July 1, 2021 to June 30, 2022 - \$41,139
- For the period July 1, 2022 to June 30, 2023 - \$42,082
- For the period July 1, 2023 to June 30, 2024 - \$43,025
- For the period July 1, 2024 to June 30, 2025 - \$43,968

the maintenance of a security deposit in the sum of \$43,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate

#3 IN THE MATTER OF a proposed revocable consent authorizing Goyard NY, LLC to construct, maintain and use a fenced-in area on the south sidewalk of East 63rd Street, west of Madison Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of Approval by the Mayor to June 30, 2025 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

From the date of Approval by the Mayor to June 30, 2015 - \$4,346/annum

- For the period July 1, 2015 to June 30, 2016 - \$4,465
- For the period July 1, 2016 to June 30, 2017 - \$4,584
- For the period July 1, 2017 to June 30, 2018 - \$4,703
- For the period July 1, 2018 to June 30, 2019 - \$4,822
- For the period July 1, 2019 to June 30, 2020 - \$4,941
- For the period July 1, 2020 to June 30, 2021 - \$5,060
- For the period July 1, 2021 to June 30, 2022 - \$5,179
- For the period July 1, 2022 to June 30, 2023 - \$5,298
- For the period July 1, 2023 to June 30, 2024 - \$5,417
- For the period July 1, 2024 to June 30, 2025 - \$5,536

the maintenance of a security deposit in the sum of \$5,600 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 Parish of Trinity Church in the City of New York to continue to maintain and use a bridge over and across Trinity Place, north of Rector Street, in the Borough of Manhattan. The proposed revocable consent is for a term of 10 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 - \$40,285
- For the period July 1, 2016 to June 30, 2017 - \$41,385
- For the period July 1, 2017 to June 30, 2018 - \$42,485
- For the period July 1, 2018 to June 30, 2019 - \$43,585
- For the period July 1, 2019 to June 30, 2020 - \$44,685
- For the period July 1, 2020 to June 30, 2021 - \$45,785
- For the period July 1, 2021 to June 30, 2022 - \$46,885
- For the period July 1, 2022 to June 30, 2023 - \$47,985
- For the period July 1, 2023 to June 30, 2024 - \$49,085
- For the period July 1, 2024 to June 30, 2025 - \$50,185

the maintenance of a security deposit in the sum of \$50,200 and the insurance shall be the amount of Two Million Dollars (\$2,000,000) per occurrence, and Five Million Dollars (\$5,000,000) aggregate.

#5 IN THE MATTER OF a proposed revocable consent authorizing St. Regis New York Operating LLC to continue to maintain and use planters, together with conduits on the east sidewalk of Fifth Avenue, south of East 55th Street, and on the south sidewalk of East 55th Street, east of Fifth Avenue, in the Borough of Manhattan. The proposed

revocable consent is for a term of 10 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 - \$3,034
- For the period July 1, 2015 to June 30, 2016 - \$3,109
- For the period July 1, 2016 to June 30, 2017 - \$3,184
- For the period July 1, 2017 to June 30, 2018 - \$3,259
- For the period July 1, 2018 to June 30, 2019 - \$3,334
- For the period July 1, 2019 to June 30, 2020 - \$3,409
- For the period July 1, 2020 to June 30, 2021 - \$3,484
- For the period July 1, 2021 to June 30, 2022 - \$3,559
- For the period July 1, 2022 to June 30, 2023 - \$3,634
- For the period July 1, 2023 to June 30, 2024 - \$3,709

the maintenance of a security deposit in the sum of \$3,800 and the insurance shall be the amount of One Million Dollars (\$1,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

#6 IN THE MATTER OF a proposed revocable consent authorizing Zaliv, LLC to construct, maintain and use a force main, together with manholes, and a sanitary drain, together with cleanouts, under and along Harkness Avenue and Knapp Street, between Plumb 3rd Street and Voorhies Avenue, in the Borough of Brooklyn. The proposed revocable consent is for a term of 10 years from the date of Approval by the Mayor to June 30, 2025 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

From the date of Approval by the Mayor to June 30, 2015 - \$13,222/annum

- For the period July 1, 2015 to June 30, 2016 - \$13,583
- For the period July 1, 2016 to June 30, 2017 - \$13,944
- For the period July 1, 2017 to June 30, 2018 - \$14,305
- For the period July 1, 2018 to June 30, 2019 - \$14,661
- For the period July 1, 2019 to June 30, 2020 - \$15,027
- For the period July 1, 2020 to June 30, 2021 - \$15,388
- For the period July 1, 2021 to June 30, 2022 - \$15,749
- For the period July 1, 2022 to June 30, 2023 - \$16,110
- For the period July 1, 2023 to June 30, 2024 - \$16,471
- For the period July 1, 2024 to June 30, 2025 - \$16,832

the maintenance of a security deposit in the sum of \$17,000 and the insurance shall be the amount of Two Million Dollars (\$2,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

d4-24

PROPERTY DISPOSITION

CITYWIDE ADMINISTRATIVE SERVICES

OFFICE OF CITYWIDE PROCUREMENT

NOTICE

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

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

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

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

- DCAS Central Storehouse, 66-26 Metropolitan Avenue, Middle Village, NY 11379
- DCAS, Office of Citywide Procurement, 1 Centre Street, 18th Floor, New York, NY 10007

POLICE

■ NOTICE

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

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

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

INQUIRIES

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

FOR MOTOR VEHICLES (All Boroughs):

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

FOR ALL OTHER PROPERTY

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

j2-d31

PROCUREMENT

“Compete To Win” More Contracts!

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

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

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

HHS ACCELERATOR

To respond to human services Requests for Proposals (RFPs), in accordance with Section 3-16 of the Procurement Policy Board Rules of the City of New York (“PPB Rules”), vendors must first complete and submit an electronic prequalification application using the City’s Health and Human Services (HHS) Accelerator System. The HHS Accelerator System is a web-based system

maintained by the City of New York for use by its human services Agencies to manage procurement. The process removes redundancy by capturing information about boards, filings, policies, and general service experience centrally. As a result, specific proposals for funding are more focused on program design, scope, and budget.

Important information about the new method

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

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

Participating NYC Agencies

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

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

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

CITY UNIVERSITY

NYC COLLEGE OF TECHNOLOGY-PURCHASING

■ SOLICITATION

Goods and Services

PURCHASE OF SANTINELLI INTERNATIONAL , MULTIFUNCTION LENS EDGER, ME-1200 - Sole Source - Available only from a single source - PIN# 041126501114 - Due 1-12-15 at 2:00 P.M.

New York City College of Technology (the “College”) of the City University of New York (“CUNY”) will be entering into a purchase order contract with Santinelli International, for the purchase of Santinelli International, Multifunction Lens Edger, ME-1200. Santinelli International Multifunction Lens Edger, ME-1200 is the world’s first automatic 3D drilling edger that delivers the most sophisticated and complex eyewear to the highest level of quality standards. This Edger has an industrial grade design, manufactured for highest precision and “whisper-quiet” drilling and notching. This notice is not an invitation for competition or interest, but is intended to meet the requirement to give public notice of a Sole Source purchase without a formal competitive process in certain circumstances.

Vendor shall provide: Santinelli International, Multifunction Edger, ME-1200, Includes:

- 1- Edging System: ME-1200 PLB-8(s) Multifunction Edger
- 1- Ancillary Equipment and Cable, Null Modem 6’ 9F-9F Accessories
- 1- Water Systems: Tank and Pump, 110 Volt

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
 City University, 25 Chapel Street, HB-11th Floor, Brooklyn, NY, 11201.
 Paula Morant (718) 473-8960; Fax: (718) 473-8997;
pmorant@citytech.cuny.edu

CITYWIDE ADMINISTRATIVE SERVICES

■ SOLICITATION

Goods

MED ENG EOD BOMB SUITS AND HELMETS (RE-AD) - Competitive Sealed Bids - PIN# 8571500248 - Due 12-22-14 at 10:30 A.M.

A copy of the bid can be downloaded from the city record online site at <http://a856-internet.nyc.gov/nycvendoronline/home.asp> Enrollment is free. Vendors may also request the bid by contacting vendor relations via email at dcasdmssbids@dcas.nyc.gov, by telephone at 212-386-0044 or by fax at 212-669-7585.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Citywide Administrative Services, 1 Centre Street, 18th Floor, New York, NY 10007. Vincent Edwards (212) 386-0431; vedwards@dcas.nyc.gov

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OFFICE OF CITYWIDE PROCUREMENT

■ AWARD

Goods

MOPPING TANK - Competitive Sealed Bids - PIN# 8571500026 - AMT: \$228,650.00 - TO: Alter Lev Inc., 1526 40th Street, Brooklyn, NY 11218.

● **WATERWAY DEBRIS, REMOVAL, STORAGE AND DISPOSAL -** Competitive Sealed Bids - PIN# 8571400427 - AMT: \$1,188,100.00 - TO: Custom Marine Inc., 23 Hickory Hill Drive, Dobbs Ferry, NY 10522.

☛ d18

■ SOLICITATION

Goods

MOBILE OFFICE TRAILERS (DOT) - Competitive Sealed Bids - PIN# 8571500181 - Due 1-26-15 at 10:30 A.M.

A copy of the bid can be downloaded from the City Record Online site at <http://a856-internet.nyc.gov/nycvendoronline/home.asp>. Enrollment is free. Vendors may also request the bid by contacting Vendor Relations via email at dcasdmssbids@dcas.nyc.gov, by telephone at 212-669-8610 or by fax at 212-669-7603.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Citywide Administrative Services, 1 Centre Street, 18th Floor, New York, NY 10007. Jia Mei (212) 386-6286; jmei@dcas.nyc.gov

☛ d18

Services (other than human services)

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

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Citywide Administrative Services, 66-26 Metropolitan Avenue, Queens Village, NY 11379. Donald Lepore (718) 417-2152; Fax: (212) 313-3135; dlepor@dcas.nyc.gov

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■ VENDOR LIST

Goods

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

- 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

AUDIT

■ VENDOR LIST

Services (other than human services)

PREQUALIFIED LIST-CPA FIRMS

NOTICE OF INVITATION TO APPLY FOR PREQUALIFIED LIST - CPA FIRMS

The New York City Office of the Comptroller maintains a LIST OF PREQUALIFIED CPA FIRMS to provide auditing services and other services to City agencies. Agencies are required to solicit external CPA audit services from firms on this list.

In order to be considered for placement on the List, firms must:

1. Be registered with the New York State Education Department to practice in the State of New York, under the firm's current organizational status.
2. Have had a System peer review of the firm's auditing practice within the last 3 years, in accordance with AICPA Standards, and received a Pass rating.
3. Submit completed City Vendex Vendor and Principal Questionnaires to both the Comptroller's Office and Mayor's Office of Contract Services.

Applications to be considered for placement on the List may be downloaded from the New York City Office of the Comptroller's website at <http://comptroller.nyc.gov/general-information/prequalified-cpa-list> (Prequalified CPA List). You may also contact Mr. Dennis J. Hochbaum, Director Quality Assurance, at (212) 669-8887, or write to his attention at: The City of New York, Office of the Comptroller Bureau of Audit, One Centre Street, Room 1100 North, New York, NY 10007.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Comptroller, 1 Centre Street, Room 1100N, New York, NY 10007. Dennis Hochbaum (212) 669-8887; dhochba@comptroller.nyc.gov

d15-19

DESIGN AND CONSTRUCTION

CONTRACTS

■ SOLICITATION

Construction / Construction Services

REPLACEMENT OF 8 INCH WATER MAINS IN 234TH STREET TO LAURELTON PARKWAY, ETC., BOROUGH OF QUEENS - Competitive Sealed Bids - PIN# 85015B0064 - Due 1-13-15 at 11:00 A.M.

PROJECT NO.: QED1017/DDC PIN: 8502014WM0002C Bid Document Deposit-\$35.00 per set-Company Check or Money Order Only-No Cash Accepted-Late Bids Will Not Be Accepted. Experience Requirements. Apprenticeship Participation Requirements Apply To This Contract. Bid documents are available at: <http://www.nyc.gov/buildnyc>

VENDOR SOURCE ID: 87673

This bid solicitation includes M/WBE Participation Goal(s). For the MWBE goals, please visit our website at www.nyc.gov/buildnyc see "Bid Opportunities". To find out more about M/WBE certification visit www.nyc.gov/getcertified or call the DSBS certification helpline at (212) 513-6311.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Design and Construction, 30-30 Thomson Avenue, First Floor, Long Island City, NY 11101. Emmanuel Charles (718) 391-2200; Fax: (718) 391-2615; charlesem@ddc.nyc.gov

☛ d18

ENVIRONMENTAL PROTECTION

AGENCY CHIEF CONTRACTING OFFICE

■ INTENT TO AWARD

Services (other than human services)

BPS-1601: LEASE AND MAINTENANCE OF COMMUNICATIONS SYSTEM - Sole Source - Available only from a single source - PIN#82615S0008 - Due 1-2-15 at 4:00 P.M.

DEP intends to enter into a Sole Source agreement with Goosetown Communications for BPS-1601: Lease and Maintenance of Communications System for the DEP Police and BWS Upstate Operations. The Bureau of Police and Security, Police Division is responsible for protecting the NYC Water Supply which extends 125 miles north and west of NYC encompassing 9 Upstate counties and includes over 175,000 acres of city owned land and hundreds of miles or remote cut and covered aqueduct. The police officers whose duty is to protect this vital resource need a land mobile radio communications system. Any firm which believes it can also provide the required service IN THE FUTURE is invited to so, indicated by letter to: Department of Environmental Protection, Agency Chief Contracting Officer, 59-17 Junction Boulevard, 17th Floor, Flushing, NY 11373, ATTN: Ms. Debra Butlien, dbutlien@dep.nyc.gov, (718) 595-3423.

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

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

d17-23

HEALTH AND HOSPITALS CORPORATION

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

j2-d31

HEALTH AND MENTAL HYGIENE

HIVAIDS PREVENTION AND CONTROL

■ INTENT TO AWARD

Human Services/Client Services

RYAN WHITE HIV/AIDS SERVICE - Government to Government - PIN# 15AE025901R0X00 - Due 12-26-14 at 3:00 P.M.

In accordance with the Ryan White HIV/AIDS Treatment Modernization Act of 2006, DOHMH intends to enter into a Government to Government contract with the County of Westchester for the provision of medical and support services for individuals and families living with HIV/AIDS in the counties of Westchester, Rockland and Putnam. These services include medical case management, mental health, early intervention, oral health care, food bank/home-delivered meals programs, legal, medical transportation, psychosocial support and housing.

Any vendor who believes that it can provide these services for future procurements are welcome to submit an expression of interest via email to dlake1@health.nyc.gov no later than 12/26/2014 by 3:00 P.M. All questions and concerns regarding this Government to Government contract should also be submitted via email.

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

Health and Mental Hygiene, 42-09 28th Street, 21st Floor, CNA-1, Long Island City, NY 11101. John Rojas (347) 396-7428; dlake1@health.nyc.gov

d12-18

HOUSING AUTHORITY

SUPPLY MANAGEMENT

■ SOLICITATION

Goods

SMD FURNISHING CLADDAGE ELEVATOR PARTS - Competitive Sealed Bids - PIN# RFQ 61853 AS - Due 1-15-15 at 10:30 A.M.

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

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

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

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

◀ **d18**

HOUSING PRESERVATION AND DEVELOPMENT

PROPERTY MANAGEMENT

■ AWARD

Human Services/Client Services

EMERGENCY FAMILY CENTER - Renewal - PIN# 80609P0025CNVR002 - AMT: \$4,487,024.00 - TO: Convent Avenue Family Living Center, 1652 Amsterdam Avenue, New York, NY 10031.

◀ **d18**

HUMAN RESOURCES ADMINISTRATION

AGENCY CHIEF CONTRACTING OFFICER

■ AWARD

Human Services/Client Services

IT CONSULTANT SERVICES - VARIOUS PROJECTS - Intergovernmental Purchase - Judgment required in evaluating proposals - PIN# 09615G0006001 - AMT: \$1,148,402.01 - TO: InfoPeople Corporation, 99 Wall Street, 17th Floor, New York, NY 10005. Term: 7/1/2014-12/31/2016

◀ **d18**

PARKS AND RECREATION

■ INTENT TO AWARD

Construction Related Services

CONSTRUCTION SUPERVISION - Negotiated Acquisition - Available only from a single source - PIN#84615N0002, 84615N0011 - Due 12-19-14 at 4:30 P.M.

Department of Parks and Recreation, Capital Project Division, intends to enter into a Negotiated Acquisition with Haks Engineers Architects and Landsurveyors, P.C. for Construction Supervision Services citywide. Any firms that would like to express their interest in providing services for similar projects in the future may do so. All expressions of interest must be in writing. You may join the City Bidders list by filling out the "NYC-FMS Vendor Enrollment

Application" available online at nyc.gov/selltonyc and in hard copy by calling the Vendor Enrollment Center at 212-857-1680.

● **CONSTRUCTION SUPERVISION** - Negotiated Acquisition - Available only from a single source - PIN#84615N0008, 84615N0013 - Due 12-19-14 at 4:30 P.M.

Department of Parks and Recreation, Capital Project Division, intends to enter into a Negotiated Acquisition with the Liro Group for Construction Supervision Services citywide. Any firms that would like to express their interest in providing services for similar projects in the future may do so. All expressions of interest must be in writing. You may join the City Bidders list by filling out the "NYC-FMS Vendor Enrollment Application" available online at nyc.gov/selltonyc and in hard copy by calling the Vendor Enrollment Center at 212-857-1680.

● **CONSTRUCTION SUPERVISION** - Negotiated Acquisition - Available only from a single source - PIN#84615N0005, 84615N0012 - Due 12-19-14 at 4:30 P.M.

Department of Parks and Recreation, Capital Project Division, intends to enter into a Negotiated Acquisition with Tectonic Engineering and Surveying Consultants P.C. for Construction Supervision Services citywide. Any firms that would like to express their interest in providing services for similar projects in the future may do so. All expressions of interest must be in writing. You may join the City Bidders list by filling out the "NYC-FMS Vendor Enrollment Application" available online at nyc.gov/selltonyc and in hard copy by calling the Vendor Enrollment Center at 212-857-1680.

● **CONSTRUCTION SUPERVISION** - Negotiated Acquisition - Available only from a single source - PIN#84615N0003, 84615N0009 - Due 12-19-14 at 4:30 P.M.

Department of Parks and Recreation, Capital Project Division, intends to enter into a Negotiated Acquisition with Hill International, Inc. for Construction Supervision Services citywide. Any firms that would like to express their interest in providing services for similar projects in the future may do so. All expressions of interest must be in writing. You may join the City Bidders list by filling out the "NYC-FMS Vendor Enrollment Application" available online at nyc.gov/selltonyc and in hard copy by calling the Vendor Enrollment Center at 212-857-1680.

● **CONSTRUCTION SUPERVISION** - Negotiated Acquisition - Available only from a single source - PIN#84615N0004 - Due 12-19-14 at 4:30 P.M.

Department of Parks and Recreation, Capital Project Division, intends to enter into a Negotiated Acquisition with MP Engineers P.C. for Construction Supervision Services citywide. Any firms that would like to express their interest in providing services for similar projects in the future may do so. All expressions of interest must be in writing. You may join the City Bidders list by filling out the "NYC-FMS Vendor Enrollment Application" available online at nyc.gov/selltonyc and in hard copy by calling the Vendor Enrollment Center at 212-857-1680.

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

Parks and Recreation, Olmsted Center Annex, Flushing Meadows-Corona Park, Flushing, NY 11368. Karen General (718) 760-6897; Fax: (718) 760-6885; karen.general@parks.nyc.gov

d12-18

● **CONSTRUCTION SUPERVISION** - Negotiated Acquisition - Available only from a single source - PIN#84615N0006 - Due 12-22-14 at 4:30 P.M.

Department of Parks and Recreation, Capital Project Division, intends to enter into a Negotiated Acquisition with URS Corporation for Construction Supervision Services citywide. Any firms that would like to express their interest in providing services for similar projects in the future may do so. All expressions of interest must be in writing to the address listed below. You may join the City Bidders list by filling out the "NYC-FMS Vendor Enrollment Application" available online at nyc.gov/selltonyc and in hard copy by calling the Vendor Enrollment Center at (212) 857-1680.

● **CONSTRUCTION SUPERVISION** - Negotiated Acquisition - Available only from a single source - PIN#84615N0007 - Due 12-22-14 at 4:30 P.M.

Department of Parks and Recreation, Capital Project Division, intends to enter into a Negotiated Acquisition with Afridi Associates for Construction Supervision Services citywide. Any firms that would like to express their interest in providing services for similar projects in the future may do so. All expressions of interest must be in writing to the address listed below. You may join the City Bidders list by filling out the "NYC-FMS Vendor Enrollment Application" available online at nyc.gov/selltonyc and in hard copy by calling the Vendor Enrollment Center at (212) 857-1680.

● **CONSTRUCTION SUPERVISION** - Negotiated Acquisition - Available only from a single source - PIN#84615N0010 - Due 12-22-14 at 4:30 P.M.

Department of Parks and Recreation, Capital Project Division, intends to enter into a Negotiated Acquisition with Urban Engineers for Construction Supervision Services citywide. Any firms that would like to express their interest in providing services for similar projects in the future may do so. All expressions of interest must be in writing to the

address listed below. You may join the City Bidders list by filling out the "NYC-FMS Vendor Enrollment Application" available online at nyc.gov/selltonyc and in hard copy by calling the Vendor Enrollment Center at (212) 857-1680.

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

Parks and Recreation, Olmsted Center Annex, Flushing Meadows-Corona Park Flushing, NY 11368. Karen General (718) 760-6897; Fax: (718) 760-6885; karen.general@parks.nyc.gov

d15-19

CAPITAL PROJECTS

■ VENDOR LIST

Construction / Construction Services

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

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

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

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

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

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

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

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

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

Parks and Recreation, Olmsted Center, Room 60, Flushing Meadows-Corona Park, Flushing, NY 11368. Charlette Hamamgian (718) 760-6789; Fax: (718) 760-6781; charlette.hamamgian@parks.nyc.gov

f10-d31

CONTRACTS

■ SOLICITATION

Construction / Construction Services

RECONSTRUCTION OF PLAY EQUIPMENT, SAFETY SURFACES, PAVEMENTS, HANDBALL COURTS, FENCING, PLANTING, AND GENERAL SITE WORK - Competitive Sealed Bids - PIN# 84614B0058 - Due 1-22-15 at 10:30 A.M.

At Various Locations, Borough of Manhattan, Contract #: MG-314M

This procurement is subject to participation goals for MBEs and/or WBEs as required by Local Law 1 of 2013.

Bid documents are available for a fee of \$25.00 in the Blueprint Room, Room #64, Olmsted Center, from 8:00 A.M. to 3:00 P.M. The fee is payable by company check or money order to the City of New York, Parks and Recreation. A separate check/money order is required for each project. The Company name, address and telephone number as well as the project contract number must appear on the check/money order. Bidders should ensure that the correct company name, address, telephone and fax numbers are submitted by your company/messenger service when picking up bid documents.

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

Parks and Recreation, Olmsted Center, Room 64, Flushing Meadows Corona Park, Flushing, NY 11368. Michael Shipman (718) 760-6705; michael.shipman@parks.nyc.gov

d18

POLICE

CONTRACT ADMINISTRATION

INTENT TO AWARD

Human Services/Client Services

CONSULTING AND PROFESSIONAL EXPERTISE SERVICES - Sole Source - Available only from a single source - PIN# 05615000982 - Due 12-24-14 at 12:00 P.M.

Continuation of consulting and professional expertise services currently provided to the Department's senior executives by Robert Wasserman, Chairman of Strategic Policy Partnership, LLC. to address a wide variety of issues that directly impact the Department's performance.

The services provided will be utilized in the development and enhancement of the Department's proactive community relationships strategy of trust building between all New Yorkers and law enforcement professionals. Services will include enhancing the NYPD recruit training program at the Police Academy to incorporate new training methodologies. Additionally, it will assist the Department to restructure the curriculum to integrate the changes that will enrich the expansion of the Community Partner Initiative as a part of the police recruit preparation to neighborhood policing. The Strategic Policy Partnership laid the ground work for the design of the Management Development Program for NYPD Best Practices Consortia (NYPD, LAPD, Chicago, and PD London Metropolitan Police) of law enforcement organizational governance and is ready for implementation. While continuing to collaborate and develop new strategies to meet changing needs, it will serve to prepare more senior commanders for the highest management positions of the department NYPD intends to award this contract to Strategic Policy Partnership, LLC through a sole source procurement method. Any firm which believes it can also provide the professional services and expertise as Strategic Policy Partnership, LLC, may express interest by writing or email Sheanni Gunasekera (sheanni.gunasekera@nypd.org), Administrative Staff Analyst, NYPD Contract Administration Unit, 90 Church Street, Suite 1206, New York, NY 10007 on or before 12:00 P.M. on December 24, 2014

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

Police, 90 Church Street, 12th Floor, Room 1206, New York, NY 10007. Sheanni Gunasekera (646) 610-5221; Fax: (646) 610-5224; sheanni.gunasekera@nypd.org

d17-23

SCHOOL CONSTRUCTION AUTHORITY

CONTRACT SERVICES

SOLICITATION

Construction/Construction Services

TCU REMOVAL AND PLAYGROUND REDEVELOPMENT - Competitive Sealed Bids - PIN# SCA15-16381D-1 - Due 1-15-15 at 11:00 A.M.

PS 5 (Manhattan) Project Range \$1,540,000 to \$1,625,000. Documents available at https://bidset.nycsca.org Pre-Bid Meeting Date: January 5, 2014 at 10:00 A.M. at 3703 Loth Avenue, New York, NY 10034. Meet at the Custodian's Office. Bidders are strongly urged to attend.

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

School Construction Authority, 30-30 Thomson Avenue, First Floor, Long Island City, NY 11101. Ricardo Forde (718) 752-5288; Fax: (718) 472-0477; rforde@nycsca.org

d18

AGENCY RULES

CAMPAIGN FINANCE BOARD

NOTICE

IN COMPLIANCE WITH SECTION 1043 OF THE NEW YORK CITY CHARTER, and exercising authority vested in the Campaign Finance Board (the "Board") under Chapters 45 and 46 of the New York City Charter (including Sections 1043, 1052(a)(8) and 1052(a)(12) thereof) and under the New York City Campaign Finance Act (the "Act") (including Section 3-703(1c), 3-703(1)(g), and 3-708(8) of the New York City Administrative Code), the Board hereby adopts amendments to the Campaign Finance Board Rules related to text message contributions.

I. Explanation, Basis, and Purpose

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

On December 11, 2014, the Board voted to adopt a set of rules. These rules implement Local Law 116 of 2013, which amended the New York City Administrative Code to permit candidates running for offices covered by the Campaign Finance Act ("Act") to accept contributions via text message, and made such contributions matchable with public funds. The rules establish minimum requirements for receiving text message contributions so that the Board can evaluate compliance with the Act and Board Rules and eligibility for public funds. Specifically, these rules:

- establish that public funds will not be used to match text message contributions until after those contributions are paid via the contributor's phone bill and delivered by a mobile fundraising vendor to a candidate's authorized committee;
- establish record keeping requirements for text message contributions, including records relating to the mobile fundraising vendor, the contributor, and the registered user of the mobile device used to make the contribution; and
- require a contributor to certify that he or she is the registered user of the phone and that the contribution will be made from his or her personal funds.

Because the Board cannot anticipate every requirement that may apply to text message contributions, the Board will also update training materials and other published guidance to assist candidates in ensuring that their receipt of text message contributions from contributors via mobile fundraising complies with all requirements of the Act and Board Rules. For example, if a candidate receives aggregate contributions, whether by text message or other means, totaling more than \$99 from a contributor during an election cycle, the candidate will have to solicit employment information to comply with section 3-03(c)(4)-(6) of the Board rules. Similarly, if a candidate receives aggregate contributions, whether by text message or other means, from a contributor over an election cycle that reach the "doing business" limits, a candidate will be required to inquire whether the contributor is doing business with New York City in accordance with section 3-703(1-b) of the City Administrative Code. These and other similar issues will be addressed in training materials.

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

II. Final Rules

New matter is underlined. Deleted matter is shown in [brackets]. "Shall" and "must" denote mandatory requirements and may be used

interchangeably in the rules of this board, unless otherwise specified or unless the context clearly indicates otherwise.

Section 1. Section 1-02 of chapter 1 of title 52 of the rules of the city of New York is amended to add the following definition:

“Text message contribution” means a text message contribution as defined in the Act.

§ 2. Subdivision (a) of section 1-04 of chapter 1 of title 52 of the rules of the city of New York is amended to read as follows:

(a) **Receipt.** A monetary contribution is received on the date it is delivered. Notwithstanding the foregoing, a text message contribution is received on the date it is delivered to an authorized committee, after payment of the contributor’s wireless bill, by a wireless carrier or other mobile fundraising vendor. An in-kind contribution is received on the date the goods or services are received or rendered. Candidates must report the date of receipt of each contribution that is accepted and deposited on disclosure statements filed with the Board.

§ 3. Paragraph (4) of subdivision (b) of section 4-01 of chapter 4 of title 52 of the rules of the city of New York is amended to read as follows:

(4) **[Omitted.] Text message contributions.** For the purposes of this rule, “registered user” shall mean the individual registered with the wireless carrier to use the specific mobile device from which the contribution was initiated. Whenever a candidate accepts a text message contribution, the candidate must maintain:

- (a) copies of all relevant third-party vendor agreements between the candidate and mobile fundraising vendor, copies of records maintained by a mobile fundraising vendor listing contributors and amounts pledged and paid, receipts indicating fees paid by the candidate to a mobile fundraising vendor and fees deducted by such vendor, and similar records relating to the solicitation or receipt of text message contributions;
- (b) records demonstrating:
 - (1) the contributor’s name, residential address, and phone number,
 - (2) the amount of the contribution,
 - (3) the name and residential address of the registered user of the specific mobile device used to initiate the contribution, to the extent that such information may be reasonably obtained under law; and
 - (4) that the contributor has certified via text message the following statement: “I certify I am the registered user of this phone and will pay the amount specified from my personal funds.”;
- (c) copies of any content used by the candidate to solicit text message contributions; and
- (d) copies of any templates or scripts used by a mobile fundraising vendor to communicate with a contributor in facilitating and processing a text message contribution.

← d18



OFFICE OF COLLECTIVE BARGAINING

■ NOTICE

NOTICE OF REPRESENTATION PETITION

The New York City Office of Collective Bargaining has received the petition described below. The Board of Certification will conduct an investigation of this matter.

DATE: December 8, 2014 **DOCKET #:** RU-1594-14
FILED: Petition for Certification

DESCRIPTION: LEEBA seeks to be certified as the exclusive bargaining representative of the Inspectors (Highway and Sewers) bargaining unit, currently represented by LIUNA Local 1042 in Certification No. 10-77

TITLES: Highways and Sewers Inspector (Title Code No. 31626)
Associate Inspector (Highways and Sewers) (Title Code No. 31645)
Apprentice Inspector (Highways and Sewers) (Title Code No. 35007)
Service Inspector (DOT) (Title Code No. 33765)
Senior Service Inspector (DOT) (Title Code No. 33766)

PETITIONER: Law Enforcement Employees’ Benevolent Association
27 Main Street
Catskills, NY 12414

EMPLOYER: The City of New York, Department of Transportation
55 Water Street
New York, NY 10041

BARGAINING REPRESENTATIVE: Laborers’ International Union of North America, Local 1042 Pavers and Road Builders District Council
136-225 37th Avenue, 5th Floor
Flushing, NY 11354

← d18

NOTICE OF FILING OF PETITION

This notice acknowledges that the New York City Office of Collective Bargaining is in receipt of the petition described below:

DATE: December 5, 2014 **DOCKET #:** AC-1593-14

RECEIVED: Petition for Amendment of Certification

DESCRIPTION: Petition seeks to amend Cert. No. 55-70, the Supervisor of Mechanics (M.E.) bargaining unit, by adding the title Director of Motor Equipment Maintenance (Sanitation)

TITLE: Director of Motor Equipment Maintenance (Sanitation)
(Title Code No. 95252)

PETITIONER: Service Employees’ International Union, Local 621
75 Darcy Circle
Islip, NY 11751-3703

EMPLOYER: The City of New York, Department of Sanitation
125 Worth Street
New York, NY 10013

← d18

HOUSING PRESERVATION AND DEVELOPMENT

■ NOTICE

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

Notice Date: December 12, 2014

To: Occupants, Former Occupants, and Other Interested Parties

Property: Address	Application#	Inquiry Period
305 West 112 th Street, Manhattan	138/14	November 3, 2011 to Present
611 West 142 nd Street, Manhattan	139/14	November 3, 2011 to Present
40 West 35 th Street, Manhattan a/k/a 42 W. 35 th Street	140/14	November 3, 2011 to Present

209 West 137 th Street, Manhattan	141/14	November 5, 2011 to Present
342 West 46 th Street, Manhattan	142/14	November 5, 2011 to Present
2528 Broadway, Manhattan a/k/a 2526- 2530 Broadway	143/14	November 5, 2011 to Present
240 West 136 th Street, Manhattan	145/14	November 7, 2011 to Present
18 East 93 rd Street, Manhattan	147/14	November 7, 2011 to Present
261 West 131 st Street, Manhattan	149/14	November 14, 2011 to Present
419 West 154 th Street, Manhattan	150/14	November 14, 2011 to Present
549 Manhattan Avenue, Manhattan	151/14	November 26, 2011 to Present
455 Greene Avenue, Brooklyn	144/14	November 6, 2011 to Present
476 Washington Avenue, Brooklyn	146/14	November 7, 2011 to Present
100-15 Ditmars Boulevard, Brooklyn	148/14	November 12, 2011 to Present

30 days from the date of this notice or by an in-person statement made within the same period. To schedule an appointment for an in-person statement, please call (212) 863-5277 or (212) 863-8211.

d12-22

**CITY OF NEW YORK
DEPARTMENT OF HOUSING PRESERVATION AND
DEVELOPMENT**

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

Notice Date: December 12, 2014

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

Property:	Address	Application#	Inquiry Period
	342 West 46 th Street, Manhattan	142/14	November 5, 1999 to Present

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

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

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

d12-22

Authority: SRO, Administrative Code §27-2093

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

The owner of the building identified above has applied for a Certification of No Harassment. If you have any comments or evidence of harassment at this building, please notify HPD at **CONH Unit, 100 Gold Street, 6th Floor, New York, NY 10038** by letter postmarked not later than

CHANGES IN PERSONNEL

DEPT OF PARKS & RECREATION FOR PERIOD ENDING 11/21/14						
TITLE						
NAME		NUM	SALARY	ACTION	PROV	EFF DATE
BAEZ	JENNIFER	80633	\$9.6200	RESIGNED	YES	09/05/14
BAKER	AQUANTA A	91406	\$11.6200	APPOINTED	YES	10/29/14
BAKER	MARTIN K	91406	\$11.6200	INCREASE	YES	11/05/14
BEGANI	MONIKA	80633	\$9.6200	RESIGNED	YES	10/24/14
BELLAFONTE	HORACE N	60421	\$32963.0000	RESIGNED	YES	11/04/14
BELLINGER	PATRICIA	91406	\$11.6200	INCREASE	YES	11/05/14
BELTRE	MILWUEYA	80633	\$9.6200	RESIGNED	YES	10/26/14
BENJAMIN	DANIELLE	80633	\$9.6200	RESIGNED	YES	10/11/14

CHAVEZ	LEONOR	G	81310	\$18.0600	APPOINTED	YES	08/21/14
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DEPT OF PARKS & RECREATION FOR PERIOD ENDING 11/21/14						
TITLE						
NAME		NUM	SALARY	ACTION	PROV	EFF DATE
BENJAMIN	HAROLD	06070	\$34768.0000	APPOINTED	YES	11/09/14
BENT	HOWARD A	06316	\$42000.0000	APPOINTED	YES	11/05/14
BETANCOURT	CRISTINA	80633	\$9.6200	RESIGNED	YES	10/22/14
BETANCOURT	KIARA	80633	\$9.6200	RESIGNED	YES	11/01/14
BLACKWELL	SAMANTHA	91406	\$11.6200	INCREASE	YES	10/27/14
BOLLING	DONALD	91406	\$11.6200	INCREASE	YES	11/05/14
BOON VAN OSTADE	MAURITS G	60421	\$18.0421	APPOINTED	YES	10/30/14
BORTZFIELD	AMY	81310	\$18.3300	APPOINTED	YES	10/26/14
BRAD	JOAN	91406	\$11.6200	APPOINTED	YES	10/29/14
BRIJRAJ	RAJIV	21015	\$28.3500	APPOINTED	YES	11/09/14
BRISCOE	LAMIEKA S	80633	\$9.4800	RESIGNED	YES	09/07/14
BROOKS	DEVON T	91406	\$11.6200	INCREASE	YES	11/05/14
BROWN	KATIE	80633	\$9.6200	RESIGNED	YES	10/21/14
BROWN	SHADEESH	06664	\$15.5700	APPOINTED	YES	09/22/14
BROWN	TRACINA	91406	\$11.6200	APPOINTED	YES	10/29/14
BRYAN	SEAN	80633	\$9.6200	RESIGNED	YES	09/06/14
BRYANT	JEDINA T	80633	\$9.6200	RESIGNED	YES	10/29/14
BUTLER	THERESA	91406	\$11.6200	APPOINTED	YES	10/29/14
BYNUM	SHARON	91406	\$11.6200	APPOINTED	YES	10/29/14
CABASSA	JESSICA G	80633	\$9.4800	RESIGNED	YES	09/04/14
CAMPBELL	KAREN A	80633	\$9.6200	RESIGNED	YES	09/16/14
CAMPBELL	LINDSEY C	80633	\$9.6200	RESIGNED	YES	10/29/14
CAMPOS	SERGIO	81310	\$17.7000	APPOINTED	YES	04/15/12
CANADY	KATRINA	91406	\$11.4500	APPOINTED	YES	06/09/14
CARTER	LEE	80633	\$9.2100	RESIGNED	YES	06/07/14
CHANCE	SHANEYA D	91406	\$11.6200	APPOINTED	YES	10/27/14

ADMIN FOR CHILDREN'S SVCS FOR PERIOD ENDING 12/05/14						
TITLE						
NAME		NUM	SALARY	ACTION	PROV	EFF DATE
BELL	JUANITA C	52366	\$48605.0000	INCREASE	NO	10/28/14
BELL	VINROY H	52366	\$48605.0000	INCREASE	NO	10/28/14
BENCOSME	URSULINA L	53047	\$168750.0000	APPOINTED	YES	11/16/14
BENT	DENISE M	52366	\$48605.0000	INCREASE	NO	10/28/14
BREWINGTON	FINA M	10024	\$56937.0000	APPOINTED	YES	11/23/14
CADEN	KERI A	30087	\$69085.0000	RESIGNED	YES	11/14/14
CAMPBELL	MARCO I	30080	\$33163.0000	APPOINTED	NO	11/23/14
CAMPBELL	SHARISSE C	30087	\$77015.0000	INCREASE	YES	11/23/14
CASTILLO	STACEY L	52366	\$48605.0000	INCREASE	NO	10/28/14
DELISME	WILMA W	52366	\$48605.0000	INCREASE	NO	10/28/14
DIAZ	MICHELLE F	52366	\$48605.0000	INCREASE	NO	10/28/14
DOKIE	KOUR P	52366	\$48605.0000	INCREASE	NO	10/28/14
DOUGLAS	TIFFANY S	52366	\$48605.0000	INCREASE	NO	10/28/14
EDAH	ONAJITE	10024	\$74956.0000	INCREASE	YES	11/23/14
EDAH	ONAJITE	12627	\$68466.0000	APPOINTED	NO	11/23/14
FERNANDEZ	JOANNE	30080	\$33163.0000	APPOINTED	NO	11/23/14
FOURS	GALIT S	10024	\$69968.0000	APPOINTED	YES	11/16/14
GARCHA	ARSHDEEP S	52366	\$44755.0000	RESIGNED	NO	11/16/14
GOTTESMAN	TOVAB B	10056	\$80640.0000	INCREASE	YES	11/02/14
GUINYARD	JUANITA C	52366	\$48605.0000	INCREASE	NO	10/28/14
HALL	SHARON O	52366	\$48605.0000	RESIGNED	NO	11/23/14
HALTMAIER	ALLISON F	30087	\$60074.0000	RESIGNED	YES	11/26/14
HANCE	JESSICA L	52366	\$48605.0000	INCREASE	NO	10/28/14
JAQUEZ	JULISA	52366	\$51830.0000	RESIGNED	NO	11/16/14
JOHNSON	MEAGAN L	30087	\$53181.0000	RESIGNED	YES	11/16/14
JOHNSON	ROSA	10251	\$37151.0000	RETIRED	NO	11/27/14
KHALIAN	LINDA	52366	\$48605.0000	INCREASE	NO	10/28/14
LESZKO	MAGDALEN U	95600	\$86766.0000	INCREASE	YES	11/02/14
LESZKO	MAGDALEN U	52367	\$75914.0000	APPOINTED	NO	11/02/14
MANSWELL	KESHA A	52366	\$48605.0000	INCREASE	NO	10/28/14
MARTICH	LAURA M	52366	\$50558.0000	RESIGNED	NO	11/19/14
MILLER	ELVIRA R	52366	\$48605.0000	INCREASE	NO	10/28/14
MILLER	MARILYN	52366	\$48605.0000	INCREASE	NO	10/28/14
MONTAQUE	COLEEN A	52366	\$48605.0000	INCREASE	NO	10/28/14
MOODY	RADIAA J	52295	\$36577.0000	RESIGNED	NO	11/11/14
MUCCIACCIO	CHRISTOP J	30087	\$77015.0000	INCREASE	YES	11/23/14
NAPOLEON	HENKA L	52366	\$48605.0000	INCREASE	NO	10/28/14

NELSON	TAMEIKA	L	52366	\$48605.0000	INCREASE	NO	10/28/14
NOLASCO	MONICA	Y	52366	\$48605.0000	INCREASE	NO	10/28/14
NOVIKOV	ROMAN		52366	\$48605.0000	INCREASE	NO	10/28/14
PADOWSKA	BARBARA		10124	\$25.1700	RESIGNED	NO	11/16/14
PATTERSON	TERRY		52366	\$51830.0000	RESIGNED	NO	11/14/14
PEART	BEVERLY	A	52366	\$48605.0000	INCREASE	NO	10/28/14
PENA	BIRMA		52366	\$48605.0000	INCREASE	NO	10/28/14
PERRY	J RHODES		10056	\$102300.0000	INCREASE	YES	11/23/14
PORTER	AARON		10124	\$45978.0000	RESIGNED	NO	11/17/14

FENNER	THEOPHIL		12202	\$53785.0000	RETIRED	YES	11/27/14
FERRANTE	LORRAINE		10104	\$38277.0000	RETIRED	NO	11/02/14
GARCIA	CARMEN		52316	\$52595.0000	PROMOTED	NO	11/23/14
GENKINA	ALBYNA	N	52304	\$42064.0000	RETIRED	NO	11/29/14
GITIS	TATYANA		12627	\$68466.0000	RETIRED	NO	11/27/14
GLOVER	MARVIN		52316	\$52595.0000	PROMOTED	NO	11/23/14
GONZALEZ	ELISA		10251	\$13.3500	RESIGNED	YES	02/27/01
GONZALEZ	JEANNETT		10104	\$33284.0000	APPOINTED	NO	11/16/14
GUERRA	SADIE		31113	\$42064.0000	DISMISSED	NO	11/25/14
HAQUE	FARZANA	J	10104	\$33284.0000	APPOINTED	NO	11/16/14
HASSAN	KHADAJA		10104	\$31828.0000	RESIGNED	NO	10/12/14
HOLDER	ROLAND	A	10104	\$33284.0000	APPOINTED	NO	11/16/14
HU	WEI		1002D	\$95169.0000	INCREASE	YES	11/16/14
HUTT	EBONEY	J	56057	\$41000.0000	APPOINTED	YES	11/16/14

ADMIN FOR CHILDREN'S SVCS
FOR PERIOD ENDING 12/05/14
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NAME	NUM	SALARY	ACTION	PROV	EFF DATE		
RAKHAMIMOVA	MILANA	56057	\$38869.0000	RESIGNED	YES	11/23/14	
RAMOS	PEARL	M	52366	\$51830.0000	RESIGNED	NO	11/16/14
RAYMO	JUNE	A	52366	\$51830.0000	RESIGNED	NO	11/19/14
REID	KENEISHA	A	52295	\$42064.0000	APPOINTED	NO	10/26/14
RODRIGUEZ	ARIEANA	J	52366	\$48605.0000	INCREASE	NO	10/28/14
ROMAN	STEPHANI		30087	\$80438.0000	INCREASE	YES	11/02/14
RUBIN	ARTHUR		30087	\$69085.0000	RESIGNED	YES	11/20/14
RUSH	KERRY	E	52366	\$51830.0000	RESIGNED	NO	11/23/14
SHAW	ALEXANDR	L	1002A	\$56937.0000	APPOINTED	YES	11/16/14
SIMMONS	RALPH		56058	\$64206.0000	RETIRED	YES	11/19/14
SIMMONS	RALPH		52304	\$38676.0000	RETIRED	NO	11/19/14
SINGH	HARI	K	30087	\$77015.0000	INCREASE	NO	11/23/14
SMALLING	KEISHA		52366	\$48605.0000	INCREASE	NO	10/28/14
SMITH	KERRI	M	10056	\$127429.0000	INCREASE	YES	11/23/14
SPELLER	KATRINA	T	30080	\$33163.0000	APPOINTED	NO	11/23/14
SPIEGEL	MICHELLE	C	30087	\$77015.0000	INCREASE	YES	11/23/14
SULLIVAN	MEGAN	M	52366	\$48605.0000	INCREASE	NO	10/28/14
VARGAS	LORELEI		10026	\$180000.0000	APPOINTED	YES	11/18/14
WALKER	BRENDA		52367	\$73318.0000	INCREASE	NO	02/19/12
WALKER	CARLETTE	R	52366	\$48605.0000	INCREASE	NO	10/28/14
WEISMAN	DEA	D	95005	\$97000.0000	INCREASE	YES	11/23/14
WHITEHEAD	NIKA	Y	52366	\$48605.0000	INCREASE	NO	10/28/14
WILLIAMS	NAKIMA		52366	\$48605.0000	INCREASE	NO	10/28/14

HRA/DEPT OF SOCIAL SERVICES
FOR PERIOD ENDING 12/05/14
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NAME	NUM	SALARY	ACTION	PROV	EFF DATE		
AARONSON	LAUREN	F	10050	\$150800.0000	INCREASE	YES	11/23/14
ADEGITE	GRACE	B	52314	\$42346.0000	INCREASE	NO	12/08/13
ADESOLA-SALAM	HAKHEM		10104	\$38277.0000	RESIGNED	NO	11/06/14
AGUEVA	MARINA		10104	\$33284.0000	APPOINTED	NO	11/16/14
ALEXANDER	SHAWNEEQ	L	52316	\$51826.0000	PROMOTED	NO	07/27/14
AMAZAN	TANYA	I	10104	\$31828.0000	DECREASE	NO	12/29/13
ANDERSON	KESHUN	L	31113	\$51793.0000	INCREASE	NO	09/28/14
ANDERSON	LAKAYA	S	10104	\$37711.0000	INCREASE	NO	01/05/14
APPIA	PAMELA	C	10104	\$38277.0000	APPOINTED	NO	11/16/14
ARAUJO	BELKIS		52316	\$52595.0000	PROMOTED	NO	11/23/14
ARESCO	JASON	P	13632	\$92102.0000	INCREASE	YES	10/20/13
ATKINSON	KIAMESHA	N	10251	\$36354.0000	INCREASE	NO	12/22/13
AUSTIN	SELVIN	S	13631	\$66531.0000	INCREASE	YES	10/06/13
AVERITT	AMELIA	J	21744	\$66575.0000	RESIGNED	YES	11/07/14
AVILES	CARMEN		52316	\$52595.0000	PROMOTED	NO	11/23/14
AZIZYAN	GOR		52304	\$36578.0000	APPOINTED	NO	11/16/14
ABARINDE	AYODELE	A	40502	\$55958.0000	INCREASE	NO	01/12/14
BABB	JASON		10104	\$33284.0000	APPOINTED	NO	11/16/14

HRA/DEPT OF SOCIAL SERVICES
FOR PERIOD ENDING 12/05/14
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NAME	NUM	SALARY	ACTION	PROV	EFF DATE		
BAERGA	ROSALIND		10251	\$31613.0000	INCREASE	NO	03/30/14
BALOCK	VLADIE	N	10104	\$33284.0000	RESIGNED	NO	10/28/14
BECKETT	MARISSA	K	10056	\$65000.0000	INCREASE	YES	11/23/14
BENNETT	ADELAIDE	J	10104	\$42532.0000	INCREASE	NO	10/05/14
BENT	VIVIAN	J	10251	\$36899.0000	INCREASE	NO	10/19/14
BLANGO	LISA	D	10104	\$33284.0000	APPOINTED	NO	11/16/14
BLUE	CHASSIDY		10251	\$31613.0000	INCREASE	NO	04/27/14
BOWEN	BARRINGT	A	10104	\$33284.0000	APPOINTED	NO	11/16/14
BOYKIN	RUTH	V	10104	\$33284.0000	APPOINTED	NO	11/16/14
BRIDGEMAN	RENEE	C	10104	\$33284.0000	APPOINTED	NO	11/16/14
BROWN	BEVERLY	M	52313	\$67620.0000	RETIRED	NO	11/26/14
BROWN	KECHIA	K	10104	\$33284.0000	APPOINTED	NO	11/16/14
BROWNING	TGIA	K	10104	\$33284.0000	APPOINTED	NO	11/16/14
BUCKANAN	SANDRA	C	10251	\$36899.0000	INCREASE	NO	10/19/14
CALZADO	ALEXANDR	A	52304	\$36578.0000	APPOINTED	NO	11/16/14
CANNON	ELYSE	M	10104	\$38277.0000	APPOINTED	NO	11/16/14
CARRILLO	MARISELA		10251	\$31613.0000	INCREASE	NO	03/23/14
CARTER	VIRGINIA	C	52311	\$64881.0000	RETIRED	NO	11/18/14
CASTRO	INDHIRA		10056	\$65000.0000	APPOINTED	YES	11/16/14
CHARLES	SHONDELL	O	52316	\$61643.0000	INCREASE	NO	11/16/14
CHAVIS	SHANNA		10124	\$47183.0000	TRANSFER	NO	10/26/14
CHINNAKOTLA	SURESH		13632	\$101984.0000	APPOINTED	NO	11/23/14
CLAUDIO	JOSE	R	1024A	\$117196.0000	INCREASE	YES	10/20/13
CLOUD	RAY		52314	\$43121.0000	RESIGNED	NO	11/02/14
CONNAUGHT	NIOKA	K	10104	\$33284.0000	APPOINTED	NO	11/16/14
DALENCOURT	PATRICE		13632	\$81871.0000	INCREASE	YES	02/18/14
DAS	BIBHUTI	N	52314	\$42981.0000	RESIGNED	NO	11/13/14
DE MARTINO	KRISTY	M	13632	\$81871.0000	INCREASE	YES	03/16/14
DE SHEERS	BRITNEY	J	10251	\$32087.0000	INCREASE	NO	09/28/14
DELEON	VANESSA		10104	\$33284.0000	APPOINTED	NO	11/16/14
DELISE	ALLISON		10056	\$63000.0000	RESIGNED	YES	07/13/14
DENBY	BETTY	J	52304	\$42064.0000	RETIRED	NO	11/03/14
DINEEN	MICHAEL		92005	\$291.9700	RETIRED	NO	11/29/14
DOCKERY	TINIEKQU		52304	\$42064.0000	DECREASE	NO	11/16/14
DOCKERY	TINIEKQU		52314	\$36458.0000	APPOINTED	NO	11/16/14
EZROFOR	NUIDEKA	P	52316	\$52595.0000	PROMOTED	NO	11/23/14
FELDER	STEPHANI		10104	\$50297.0000	APPOINTED	NO	11/16/14

HRA/DEPT OF SOCIAL SERVICES
FOR PERIOD ENDING 12/05/14
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NAME	NUM	SALARY	ACTION	PROV	EFF DATE		
INDRATHAHER	SANDRA	M	10020	\$83487.0000	INCREASE	YES	11/23/14
JAMES	LOI	J	10252	\$40838.0000	RETIRED	NO	11/26/14
JAUME	JACQUELE	E	10104	\$33284.0000	APPOINTED	NO	11/16/14
JOHNSON	SHANISE	R	10104	\$33284.0000	APPOINTED	NO	11/16/14
JORDAN	MARGARET	L	10104	\$33284.0000	APPOINTED	NO	11/16/14
JOSEPH	LORRAINE	A	10251	\$34654.0000	RESIGNED	NO	11/16/14
KARPMAN	GALINA		10104	\$33284.0000	APPOINTED	NO	11/16/14
KHALIL	HAIBA		56057	\$45000.0000	APPOINTED	YES	11/16/14
KNOX	DIANE		10104	\$33284.0000	APPOINTED	NO	11/16/14
KORENSTEIN	DANIEL	P	30087	\$69085.0000	INCREASE	NO	11/23/14
LAWRENCE	YOLANDA		10104	\$33284.0000	APPOINTED	NO	11/16/14
LESSINGER	EVA	R	10056	\$60000.0000	APPOINTED	YES	11/16/14
LEWIS FERNANDEZ	BASILICA	T	10104	\$33284.0000	INCREASE	NO	11/16/14
LIBRAN	CARMEN	S	52314	\$43018.0000	DECREASED	NO	11/22/14
LUND	GAIL	P	1002D	\$101989.0000	RETIRED	YES	11/22/14
MAKELE	FATIMA	F	52312	\$60975.0000	PROMOTED	NO	11/16/14
MANGRU	FLORENCE	I	52312	\$60995.0000	PROMOTED	NO	11/16/14
MARKOWITZ	STEVEN	J	12627	\$68748.0000	RESIGNED	NO	11/23/14
MATOS	KARLA	P	10104	\$33284.0000	APPOINTED	NO	11/16/14
MATTERA	ALEXANDE		1002D	\$79858.0000	INCREASE	YES	11/16/14
MAYNARD	GELANDA		10104	\$33284.0000	INCREASE	NO	11/16/14
MCKENZIE	STACEY		10020	\$73098.0000	INCREASE	YES	11/23/14
MCKENZIE	STACEY		31118	\$67372.0000	APPOINTED	NO	11/23/14
MCLEOD	LINDA	R	52314	\$42981.0000	DISMISSED	NO	11/09/14
MCPHERSON	DEBORA	A	10104	\$38435.0000	DISMISSED	NO	11/26/14
MERRA-BAINBRIDG	MARIA	C	56058	\$47702.0000	APPOINTED	YES	11/23/14
MKRITCHYAN	MARIAM		10104	\$33284.0000	APPOINTED	NO	11/23/14
MORRIS	KEVIN	M	56057	\$43000.0000	APPOINTED	YES	11/16/14
MOUKROS	AMIR	N	40510	\$48177.0000	TERMINATED	NO	02/04/14
MOYE	JACQUELI	A	51613	\$66200.0000	RESIGNED	YES	11/01/14
MOYE	JACQUELI	A	52613	\$45000.0000	RESIGNED	NO	11/01/14
NEPTUNE JR.	ANDRE		52312	\$60975.0000	PROMOTED	NO	11/16/14
NOESNER	KARA	A	56058	\$55000.0000	APPOINTED	YES	11/16/14
NWABUZO	EMMANUEL	O	52304	\$42225.0000	RETIRED	NO	11/25/14
OCON	CHELSEA	V	56057	\$41000.0000	APPOINTED	YES	11/16/14
OBST	DENISE		95609	\$139571.0000	INCREASE	YES	03/24/13
OGUNNOWO	SAMUEL	O	10104	\$33284.0000	APPOINTED	NO	11/16/14
ORTEGA	ANA	M	10104	\$33284.0000	APPOINTED	NO	11/16/14
PALOMINO	LUCIA	M	10104	\$38277.0000	APPOINTED	NO	11/16/14
PARKER	KATHLEEN	J	1002E	\$99401.0000	INCREASE	NO	11/23/14
PASOLS JR	RICHARD		10104	\$33284.0000	APPOINTED	NO	11/16/14
PATRICK	KIRTLEY	C	10104	\$33284.0000	APPOINTED	NO	11/16/14
PENA	SAYRA	F	10104	\$38277.0000	RESIGNED	NO	11/18/14
PERALES	ANA		10104	\$38314.0000	RETIRED	NO	11/25/14
PETERSON	FRANCINE		10104	\$33284.0000	APPOINTED	NO	11/16/14
PINZON	ALVARO	A	56057	\$45000.0000	APPOINTED	YES	11/16/14
POLLINSKY	ALAN		13632	\$111674.0000	RETIRED	NO	11/22/14
PROCTOR	JOAKIMA		10020	\$75360.0000	INCREASE	YES	11/23/14
PROCTOR	JOAKIMA		31118	\$67392.0000	APPOINTED	NO	11/23/14
PROFIT	JEANETTE		31113	\$51814.0000	DECREASED	NO	11/19/14
QUINONES	MARITZA		52316	\$5259			

NAME	NUM	SALARY	ACTION	PROV	EFF DATE
ZBOROVSKIY	ALBINA	52311	\$51916.0000	RETIRED	NO 11/27/14
DEPT. OF HOMELESS SERVICES FOR PERIOD ENDING 12/05/14					
BRYAN	KATHY	1002D	\$92542.0000	RESIGNED	YES 11/23/14
GULLEY	SHAWNORA A	52304	\$47814.0000	RESIGNED	NO 10/10/12
HUMMELL	MEGAN K	60430	\$36623.0000	APPOINTED	YES 11/23/14
LOPEZ	MICHAEL A	91915	\$322.0700	APPOINTED	YES 11/09/14
MOISE	LEON T	70810	\$35575.0000	RESIGNED	NO 11/11/14
MONTALVO	JOSEPH	56058	\$59269.0000	INCREASE	YES 11/16/14
MONTALVO	JOSEPH	10124	\$56911.0000	APPOINTED	NO 11/16/14
RODRIGUEZ	IRIS J	10056	\$137363.0000	INCREASE	YES 11/16/14
ROSA JR	CONFESOR R	31113	\$47354.0000	APPOINTED	NO 11/16/14
THOMPSON	CLIFFIE I	56056	\$28675.0000	APPOINTED	YES 11/16/14
VELASQUEZ	WALTER A	70810	\$30260.0000	RESIGNED	NO 11/18/14
WILLIAMS JR	LESTER E	70810	\$42332.0000	RESIGNED	NO 11/16/14

NAME	NUM	SALARY	ACTION	PROV	EFF DATE
DEPARTMENT OF CORRECTION FOR PERIOD ENDING 12/05/14					
BEARD	BARBARA	70410	\$76488.0000	DISMISSED	NO 11/24/14
BENNETT	LILLIAN R	70410	\$76488.0000	RETIRED	NO 11/28/14
BERGDALL	THOMAS W	30087	\$105712.0000	RETIRED	YES 11/21/14
BHARATH	PHILLIP J	13615	\$46785.0000	APPOINTED	YES 11/23/14
BOLLING JR.	SHERMAN C	70410	\$76488.0000	DISMISSED	NO 11/24/14
BOONSWANG	MICHELLE P	60948	\$25.5000	RESIGNED	YES 09/20/13
CHAVIS	LATOYA	10251	\$38129.0000	RESIGNED	NO 08/25/14
CRUZ	LUIS E	70467	\$98072.0000	RETIRED	NO 11/22/14
CRUZ	PEGGY	56058	\$70000.0000	APPOINTED	YES 11/09/14
FLETCHER	QUENTIN A	10251	\$38510.0000	RESIGNED	NO 09/25/13
FRETT	BRIAN M	70410	\$39755.0000	TERMINATED	NO 05/21/14
GEORGE	OLIVIA L	10251	\$38700.0000	RESIGNED	NO 09/23/14
GOLD	LAWRENCE M	30080	\$20.5400	RESIGNED	NO 02/18/14
GONZALEZ	GABRIEL	70410	\$39755.0000	RESIGNED	NO 11/16/14
GONZALEZ	JEANNETT	10605	\$32086.0000	RESIGNED	NO 11/16/14
GONZALEZ	SANTIAGO	34205	\$65698.0000	APPOINTED	YES 11/16/14
HALL	SHEILA Y	70410	\$76488.0000	DECEASED	NO 11/15/14
HERNANDEZ	JASON	70410	\$39755.0000	RESIGNED	NO 10/19/14
IZZO	JOSEPH	70410	\$43378.0000	RESIGNED	NO 11/05/14
JAMES	ADAM S	70410	\$43378.0000	TERMINATED	NO 10/27/14
KELLY	SHAWN	10251	\$44506.0000	RESIGNED	NO 10/11/14
KHSHAIBOON	SALMA H	70400	\$25.7400	RESIGNED	YES 12/05/12
KING	TIFFANY	60948	\$56021.0000	INCREASE	YES 09/16/13
LEIBOWIZ	DAVID A	30080	\$20.5400	TERMINATED	NO 02/21/14
MARSHALL	JENNIFER C	50310	\$46000.0000	APPOINTED	YES 11/23/14
MENZIES	TRACEY M	70410	\$39755.0000	RESIGNED	NO 11/23/14
MUSTAPHER	JORDAN	70400	\$17.1300	RESIGNED	YES 08/14/14
PASCHALL	YVETTE M	70410	\$39755.0000	APPOINTED	NO 10/30/14
PHILLIP	NIGEL Q	90510	\$30002.0000	APPOINTED	YES 11/23/14
RESZKA	ALEXANDR M	10251	\$38129.0000	RESIGNED	NO 08/29/13
RICHARDS	NICOLE D	10124	\$59000.0000	APPOINTED	YES 11/23/14
RODRIGUEZ	HECTOR E	60948	\$44506.0000	RESIGNED	YES 10/19/14
SIMPSON	SHAWN	70410	\$39755.0000	RESIGNED	NO 11/02/14
SMALLS-GLOVER	MAE	10124	\$46162.0000	RETIRED	NO 11/22/14
SOLTANI	CYRUS J	30087	\$98864.0000	APPOINTED	YES 11/23/14
THAMKITTIKASEM	TRIN J	10026	\$185000.0000	APPOINTED	YES 11/16/14
VALLS	ASHLEY N	10605	\$32086.0000	APPOINTED	NO 09/16/14
WINN	JULIANA E	70410	\$39755.0000	DECREASE	NO 05/08/14
WRIGHT	BOBBY J	10252	\$53219.0000	RETIRED	NO 07/02/14
YUZUK	STANLEY B	10605	\$42624.0000	RETIRED	NO 11/02/14
ZGHARI	AHMAD	70410	\$46785.0000	TERMINATED	NO 11/14/14

NAME	NUM	SALARY	ACTION	PROV	EFF DATE
BOARD OF CORRECTIONS FOR PERIOD ENDING 12/05/14					
WADDELL	AMY-MONTI	10026	\$75000.0000	APPOINTED	YES 11/16/14

NAME	NUM	SALARY	ACTION	PROV	EFF DATE
PUBLIC ADVOCATE FOR PERIOD ENDING 12/05/14					
GUACHICHULCA	JOSHUA V	94496	\$35000.0000	APPOINTED	YES 11/16/14

NAME	NUM	SALARY	ACTION	PROV	EFF DATE
CITY COUNCIL FOR PERIOD ENDING 12/05/14					
BAIN	KRISTOPE K	94074	\$30000.0000	RESIGNED	YES 11/16/14
CADORETTE	LAURA A	94460	\$65000.0000	RESIGNED	YES 11/23/14
COLSON	MPHALIA	94074	\$13036.0000	APPOINTED	YES 11/02/14
EHRENSBERG	ELANA R	94074	\$30000.0000	APPOINTED	YES 11/09/14
FOSTER	MAURICE L	94454	\$50000.0000	RESIGNED	YES 11/14/14
HARRIS	RACHEL T	94381	\$60000.0000	APPOINTED	YES 11/18/14
HERRERA	GABRIEL M	94074	\$32000.0000	APPOINTED	YES 11/18/14
MARTINEK	ADAM M	94074	\$30000.0000	RESIGNED	YES 11/22/14
MODAFFERI	VANESSA M	94074	\$30000.0000	RESIGNED	YES 11/27/14
MUNIZ-REYES	JORGE	94074	\$35000.0000	RESIGNED	YES 11/27/14
OSORIO	JULIA	94074	\$30000.0000	RESIGNED	YES 11/16/14
SOLOMON	JESSE T	94074	\$35000.0000	RESIGNED	YES 11/26/14
SUN	KADEN K	94074	\$33000.0000	APPOINTED	YES 11/23/14
WILLIS	TEVINA	94074	\$30000.0000	APPOINTED	YES 11/12/14

NAME	NUM	SALARY	ACTION	PROV	EFF DATE
CITY CLERK FOR PERIOD ENDING 12/05/14					
LIANDER	MICHAEL	10209	\$9.0000	APPOINTED	YES 11/16/14
WU	PEI J	10251	\$36852.0000	RESIGNED	NO 11/27/14

NAME	NUM	SALARY	ACTION	PROV	EFF DATE
DEPARTMENT FOR THE AGING FOR PERIOD ENDING 12/05/14					
BAER	GIOVANA M	10084	\$70400.0000	INCREASE	YES 11/09/14
BAEZ	LYDIA	09749	\$8.0000	APPOINTED	YES 11/16/14
BEACH	BERNICE	52441	\$2.6500	APPOINTED	YES 11/16/14
BETANCOURT	RICHARD	09749	\$8.0000	APPOINTED	YES 11/16/14
BINUYA	ALEJANDR	09749	\$8.0000	APPOINTED	YES 11/16/14
DULING	SUSAN C	09749	\$8.0000	RESIGNED	YES 08/29/14
FOGARTY	JOAN G	09749	\$8.0000	APPOINTED	YES 11/16/14
KEBLING	PATRICIA E	52441	\$2.6500	APPOINTED	YES 11/09/14
KNECHT	JUDITH M	09749	\$8.0000	APPOINTED	YES 11/16/14
LEVY	DELETA	09749	\$8.0000	RESIGNED	YES 09/14/14
LIM	BYONG GA	09749	\$8.0000	RESIGNED	YES 10/17/14
MAJETTE	DELORIS	52441	\$2.6500	RESIGNED	YES 09/03/14
OTERO	RAFAEL	09749	\$8.0000	APPOINTED	YES 11/16/14
RASORE	OSVALDO R	09749	\$8.0000	APPOINTED	YES 11/16/14
ROUGIER	DAINE	09749	\$8.0000	APPOINTED	YES 11/16/14
SALAM	IFFAT	09749	\$8.0000	APPOINTED	YES 11/16/14
SHAW-TULLY	PAMELA	09749	\$8.0000	APPOINTED	YES 11/16/14
WALKER	GARY	09749	\$8.0000	APPOINTED	YES 11/16/14
WILSON	BETTY J	09749	\$8.0000	APPOINTED	YES 11/16/14
WONG	ADA	09749	\$8.0000	APPOINTED	YES 11/16/14
ZHANG	ANNA	09749	\$8.0000	APPOINTED	YES 11/16/14
ZOQUIER	SONIA	09749	\$8.0000	APPOINTED	YES 11/16/14



OFFICE OF THE MAYOR

PUBLIC HEARINGS

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

PURSUANT TO STATUTORY REQUIREMENT, NOTICE IS HEREBY GIVEN that proposed local laws numbered and titled hereinafter have been passed by the Council and that a public hearing on such proposed local laws will be held in the Blue Room at City Hall, Borough of Manhattan, New York City, on December 23, 2014 at 2:00 P.M.:

- Int. 491-A** - in relation to amending sex designation on birth records.
- Int. 492-A** - in relation to reporting and an advisory board on gender marker change requirement.
- Int. 530** - in relation to authorizing an increase in the amount to be expended annually in ten business improvement districts.
- Int. 550-A** - in relation to conforming the New York city energy conservation code to the New York state energy code with amendments unique to construction in the city and repealing section 28-1001.2 in relation thereto.
- Int 55-A** - in relation to regulating pet shops.
- Int 73-A** - in relation to updating the definition of "pet shop" within the animal abuse registration act.
- Int 136-A** - in relation to the spaying, neutering and licensing of animals sold in pet shops.
- Int 146-A** - in relation to microchipping animals sold in pet shops.
- Int 358-A** - in relation to regulating social adult day care.
- Int 588** - in relation to the date of submission by the mayor of a preliminary management report and the date prior to which the council shall conduct public hearings and the date by which the council shall submit a report or reports pertaining thereto, the date of submission by the director of management and budget...

Bill de Blasio
Mayor

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

READER'S GUIDE

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

NOTICE TO ALL NEW YORK CITY CONTRACTORS

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

CONSTRUCTION/CONSTRUCTION SERVICES OR CONSTRUCTION-RELATED SERVICES

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

VENDOR ENROLLMENT APPLICATION

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

SELLING TO GOVERNMENT TRAINING WORKSHOP

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

PRE-QUALIFIED LISTS

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

NON-MAYORAL ENTITIES

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

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

PUBLIC ACCESS CENTER

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

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

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

PROMPT PAYMENT

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

PROCUREMENT POLICY BOARD RULES

The Rules may also be accessed on the City's website at www.nyc.gov/selltonyc

COMMON ABBREVIATIONS USED IN THE CR

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

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

KEY TO METHODS OF SOURCE SELECTION

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

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

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

HOW TO READ CR PROCUREMENT NOTICES

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

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

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

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

SAMPLE NOTICE

POLICE

DEPARTMENT OF YOUTH SERVICES

■ SOLICITATIONS

Services (Other Than Human Services)

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

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
*NYPD, Contract Administration Unit,
51 Chambers Street, Room 310, New York, NY 10007.
Manuel Cruz (646) 610-5225.*

◀m27-30

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