



# THE CITY RECORD

Official Journal of The City of New York

THE CITY RECORD  
U.S.P.S. 0114-660

Printed on paper containing  
40% post-consumer material

VOLUME CXL NUMBER 120

FRIDAY, JUNE 21, 2013

PRICE \$4.00

## TABLE OF CONTENTS

### PUBLIC HEARINGS & MEETINGS

Queens Borough President	1457
Community Boards	1457
Employees Retirement System	1457
Transportation	1457

### PROPERTY DISPOSITION

Citywide Administrative Services	1458
<i>Citywide Purchasing</i>	1458
Police	1458

### PROCUREMENT

Aging	1458
City University	1458
Citywide Administrative Services	1458
<i>Citywide Purchasing</i>	1458
<i>Municipal Supply Services</i>	1458
<i>Vendor Lists</i>	1458
Education	1458
<i>Contracts and Purchasing</i>	1458
Health and Hospitals Corporation	1459

Homeless Services	1459
<i>Procurement</i>	1459
Housing Authority	1459
Human Resources Administration	1459
<i>Agency Chief Contracting Officer</i>	1459
Investigation	1459
<i>Agency Chief Contracting Officer</i>	1459
Office of the Mayor	1459
Parks and Recreation	1459
<i>Revenue and Concessions</i>	1459

Probation	1459
<i>Contract Procurement</i>	1459
Transportation	1459
<i>Traffic and Planning</i>	1459
<b>SPECIAL MATERIALS</b>	
Citywide Administrative Services	1460
Comptroller	1460
Human Resources Administration	1460
Changes in Personnel	1460
<b>READER'S GUIDE</b>	1464

## THE CITY RECORD

MICHAEL R. BLOOMBERG, Mayor

EDNA WELLS HANDY, Commissioner, Department of Citywide Administrative Services.  
ELI BLACHMAN, Editor of The City Record.

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

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

Editorial Office  
1 Centre Street, 17th Floor  
New York N.Y. 10007-1602  
Telephone (212) 669-8252

Subscription Changes/Information  
1 Centre Street, 17th Floor  
New York N.Y. 10007-1602  
Telephone (212) 669-8252

The City of New York Home Page  
provides Internet access via the **world wide web** to **THE DAILY CITY RECORD**  
<http://www.nyc.gov/cityrecord>

## PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

### QUEENS BOROUGH PRESIDENT

#### ■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held by the Borough President of Queens, Helen Marshall, on **Thursday, June 27, 2013** at 10:30 A.M., in the Borough President's Conference Room located at 120-55 Queens Boulevard, Kew Gardens, New York 11424, on the following items:

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.**

**CD7 - BSA #615-57 BZ** - IN THE MATTER of an application submitted by Sheldon Lobel, PC on behalf of Cumberland Farms, Inc. pursuant to Section 11-411 of the New York Zoning Resolution to extend the terms of a variance previously granted by the BSA to allow continued operation of an existing automotive service station in an R5B/C1-3 district located at **154-11 Horace Harding Expressway**, Block 6731 Lot 1, Zoning Map 10d, Flushing, Borough of Queens.

**CD11 - BSA #723-84 BZ** - IN THE MATTER of an application submitted by Gerald J. Caliendo, RA, AIA on behalf of Alameda Project Partners Ltd/ Cristine Briguglio, pursuant to Section 11-411 of the NYC Zoning Resolution for an extension of term for a variance which expired on October 30, 2012 allowing a commercial building with conditions in an R1-2 district located at **241-02 Northern Boulevard**, Block 8178, Lot 1, Zoning Map 11a, Douglaston, Borough of Queens.

**CD13 - BSA #160-00 BZ** - IN THE MATTER of an application submitted by Vassalotti Associates Architects, LLP, on behalf of 243-02 South Conduit Avenue, LLC pursuant to Section 11-411 of the New York Zoning Resolution to reopen and extend the term of variance for an additional ten (10) years for the continued operation of an existing automotive service station in an R3-2/C1-3 district located at **244-04 Francis Lewis Boulevard**, Block 13599 Lot 25, Zoning Map 19b, Rosedale, Borough of Queens.

**CD6 - BSA #88-13 BZ** - IN THE MATTER of an application submitted by Lawrence M. Gerson, Esq. on behalf of Allied Austin LLC pursuant to Section 73-36 of the New York Zoning Resolution for a special permit to allow the legalization of a physical culture establishment occupying 5,835 sf on the ground floor in an existing commercial building in an R5D/C2-3 district located at **69-40 Austin Street**, Block 3234 Lot 150, Zoning Map 14a, Forest Hills, Borough of Queens.

**CD7 - BSA #90-13 BZ** - IN THE MATTER of an application submitted by Akerman Senterfitt, LLP, on behalf of Eleftherios Lagos pursuant to Section 72-21 of the New York Zoning Resolution for a variance to allow the construction of a single-family dwelling which would create a non-compliance with respect to rear yard requirement on the zoning lot in an R1-2 district located at **166-05 Cryders Lane**, Block 4611 Lot 1, Zoning Map 7d, Whitestone, Borough of Queens.

**CD11 - BSA# 339-12 BZ** - IN THE MATTER of an application submitted by Sheldon Lobel, P.C. on behalf of Lion Bee Equities, LLC, pursuant to Section 72-21 of the NYC Zoning Resolution for a variance to permit accessory community facility and commercial parking on the R2A portion of the zoning lot in an R2A/C1-2 and R3-1 district located at **252-29 Northern Boulevard**, Block 8129, p/o Lot 53, Zoning Map 11a, Bayside, Borough of Queens.

**CD02 - ULURP# 130191 ZSQ** - IN THE MATTER of an application submitted by G&M Realty, L.P. pursuant to sections 197-c and 201 of the NYC Charter for the grant of a special permit pursuant to Section 117-56 of the Zoning Resolution to allow an increase in the permitted floor area ratio of Section 117-522, from 5.0 to a maximum of 8.0, and to modify the street wall requirements of Section 117-531 (Street wall location) and the setback requirements of Section 117-532 (Setback regulations for buildings that exceed the minimum base height) in connection with a proposed mixed-use development on property located in an M1-5/R7-3 District, within the Queens Plaza Subdistrict, Area C of the Special Long Island City Mixed Use District at **22-44 Jackson Avenue**, Block 72, part of Lot 80, Zoning Map 9b, Long Island City, Borough of Queens.

**CD03 & 04 - ULURP #C 130344 ZMQ** - IN THE MATTER of an application submitted by the Department of City Planning pursuant to Sections 197-c and 201 of the New York City Charter for a zoning map amendment to all or portions of approximately 141 blocks of an area **generally bounded by the Grand Central Parkway to the north and east, 32nd Avenue to the south and to the west, by a line beginning at 91st Street and moving northwesterly to 80th Street at Astoria Boulevard. Additionally including the south side of Roosevelt Avenue generally bounded by Elmhurst Avenue and, 114th Street**, zoning map sections 9c, 9d, 10a, and 10b: East Elmhurst and Corona, Borough of Queens.

☛ j21-27

### COMMUNITY BOARDS

#### ■ PUBLIC HEARINGS

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

#### BOROUGH OF THE BRONX

COMMUNITY BOARD NO. 12 - Thursday, June 27, 2013 at 6:00 P.M., Bronx Community Board 12, 4101 White Plains Road (c/o East 229th St.), Bronx, NY

#### BSA# 133-13-BZ

To gather the consensus/comments of the community regarding a request for a variance in order to permit the construction of a Use Group (UG) 4A house of worship at 1915 Bartow Avenue.

#### #N130331ZRY

The Department of City Planning proposal for a zoning text amendment to enable flood resilient building construction throughout designated flood zones.

☛ j21-27

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

#### BOROUGH OF BROOKLYN

COMMUNITY BOARD NO. 05 - Wednesday, June 26, 2013 at 6:30 P.M., 127 Pennsylvania Avenue, Brooklyn, NY

**#130375HUK / #130374ZMK / #130376HAK**  
IN THE MATTER OF an application submitted by the Department of Housing Preservation and Development (HPD), an Urban Development Action Area Project (UDAAP) designation, project approval and the disposition of city-owned property; zoning map amendment and an amendment to the East New York I Urban Renewal Plan to facilitate the development of city-owned properties located along the Livonia Avenue corridor.

j20-26

### EMPLOYEES RETIREMENT SYSTEM

#### ■ INVESTMENT MEETING

Please be advised that the next Investment Meeting of the Board of Trustees of the New York City Employees Retirement System has been scheduled for Tuesday, June 25, 2013 at 9:30 A.M. to be held at the New York City Employees' Retirement System, 335 Adams Street, 22nd Floor Boardroom, Brooklyn, NY 11201-3751.

j18-24

### TRANSPORTATION

#### ■ PUBLIC HEARINGS

NOTICE OF A SPECIAL JOINT PUBLIC HEARING of the Franchise and Concession Review Committee and the New York City Department of Transportation ("DOT") to be held on Monday, July 8, 2013, at 22 Reade Street, Borough of Manhattan, commencing at 2:30 P.M. relative to:

INTENT TO AWARD as a concession a Sole Source License Agreement ("Agreement") to the MetroTech Area District Management Association, Inc. d/b/a MetroTech Business Improvement District (MetroTech BID), whose address is 1 MetroTech Center, Brooklyn, NY 11201, to provide for the operation, management, and maintenance of a pedestrian plaza located on Willoughby Street between Pearl Street and Adams Street in the Borough of Brooklyn ("Licensed Plaza"), including through DOT-approved events, sponsorships, and subconcessions, including but not limited to providing for the sale of any of the following: prepared food, flowers, locally grown produce or locally manufactured products, merchandise (such as souvenirs or T-shirts) that promotes the neighborhood or MetroTech BID, and other similar merchandise within the Licensed Plaza. Subconcessions would be awarded based on solicitations issued by MetroTech BID in the basic form of a Request for Proposals or Request for Bids, subject to DOT's prior written approval of both solicitation and award. MetroTech BID will be required to invest any revenue generated by this concession into the maintenance, repair and/or improvement, including reasonable administrative costs, of the Licensed Plaza.

The Agreement will provide for one (1) five-year term, commencing upon written Notice to Proceed, with four (4) one-year renewal options, exercisable at the sole discretion of DOT.

LOCATION: A draft copy of the Agreement may be reviewed or obtained at no cost, commencing June 21, 2013 through July 8, 2013, between the hours of 10:00 A.M. and 4:00 P.M., excluding weekends and holidays at the NYC Department of Transportation, located at the NYC Department of Transportation, Office of Franchises, Concessions and Consents, 55 Water Street, 9th Floor, NY, NY 10041.

Individuals requesting Sign Language Interpreters should contact the Mayor's Office of Contract Services, Public Hearings Unit, 253 Broadway, 9th Floor, New York, NY 10007, (212) 788-7490, no later than SEVEN (7) BUSINESS DAYS PRIOR TO THE PUBLIC HEARING.

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

☛ j21

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, July 10, 2013. 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 134 West 4th Street LLC to construct, maintain and use a

stoop, steps and a fenced-in area on the south sidewalk of West 4th Street, west of MacDougal Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of Approval by the Mayor to June 30, 2024 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

From the Approval Date to June 30, 2024-\$25/annum

the maintenance of a security deposit in the sum of \$5,000 and the insurance shall be in the amount of One Million Dollars (\$1,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

#2 In the matter of a proposed revocable consent authorizing 680 Residential Owner LLC to construct, maintain and use a snowmelt system in the north sidewalk of East 61st 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, 2024 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

From the date of Approval to June 30, 2014 - \$1,657/annum

For the period July 1, 2014 to June 30, 2015 - \$1,703  
 For the period July 1, 2015 to June 30, 2016 - \$1,749  
 For the period July 1, 2016 to June 30, 2017 - \$1,795  
 For the period July 1, 2017 to June 30, 2018 - \$1,841  
 For the period July 1, 2018 to June 30, 2019 - \$1,887  
 For the period July 1, 2019 to June 30, 2020 - \$1,933  
 For the period July 1, 2020 to June 30, 2021 - \$1,979  
 For the period July 1, 2021 to June 30, 2022 - \$2,025  
 For the period July 1, 2022 to June 30, 2023 - \$2,071  
 For the period July 1, 2023 to June 30, 2024 - \$2,117

the maintenance of a security deposit in the sum of \$5,800 and the insurance shall be in the amount of One Million Dollars (\$1,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

#3 In the matter of a proposed revocable consent authorizing Buckeye Pipe Line Company, L.P. to continue to maintain and use a pipeline under certain streets in the Boroughs of Staten Island, Brooklyn and Queens. The proposed revocable consent is for a term of ten years from July 1, 2013 to June 30, 2023 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

For the period July 1, 2013 to June 30, 2014 - \$1,440,832  
 For the period July 1, 2014 to June 30, 2015 - \$1,481,031  
 For the period July 1, 2015 to June 30, 2016 - \$1,521,230  
 For the period July 1, 2016 to June 30, 2017 - \$1,561,429  
 For the period July 1, 2017 to June 30, 2018 - \$1,601,628  
 For the period July 1, 2018 to June 30, 2019 - \$1,641,827  
 For the period July 1, 2019 to June 30, 2020 - \$1,682,026  
 For the period July 1, 2020 to June 30, 2021 - \$1,722,225  
 For the period July 1, 2021 to June 30, 2022 - \$1,762,424  
 For the period July 1, 2022 to June 30, 2023 - \$1,802,623

the maintenance of a security deposit in the sum of \$258,500 and the insurance shall be the amount of Two Million Dollars (2,000,000) per occurrence, and Thirty Five Million Dollars (\$35,000,000) aggregate.

#4 In the matter of a proposed revocable consent authorizing New York University to construct, maintain and use a conduit under, across and along First Avenue at intersection of East 25th Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of approval by the Mayor to June 30, 2024 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

From the approval date to June 30, 2014 - \$9,979/annum

For the period July 1, 2014 to June 30, 2015 - \$10,257  
 For the period July 1, 2015 to June 30, 2016 - \$10,535  
 For the period July 1, 2016 to June 30, 2017 - \$10,813  
 For the period July 1, 2017 to June 30, 2018 - \$11,091  
 For the period July 1, 2018 to June 30, 2019 - \$11,369  
 For the period July 1, 2019 to June 30, 2020 - \$11,647  
 For the period July 1, 2020 to June 30, 2021 - \$11,925  
 For the period July 1, 2021 to June 30, 2022 - \$12,203  
 For the period July 1, 2022 to June 30, 2023 - \$12,481  
 For the period July 1, 2023 to June 30, 2024 - \$12,759

the maintenance of a security deposit in the sum of \$12,800 and the insurance shall be in the amount of One Million Dollars (\$1,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

#5 In the matter of a proposed modification of revocable consent authorizing The Mount Sinai Hospital to construct, maintain and use a ramp and steps on the north sidewalk of East 98th Street, east of Fifth Avenue, in the Borough of Manhattan. The proposed modified revocable consent is for a term of three years from the date of approval by the Mayor to June 30, 2016 and provides among others terms and conditions for compensation payable to the City according to the following schedule:

From the Approval Date to June 30, 2016 - \$25/annum

the maintenance of a security deposit in the sum of \$5,000 and the insurance shall be the amount of One Million Dollars (1,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

j19- jy10

## PROPERTY DISPOSITION

### CITYWIDE ADMINISTRATIVE SERVICES

#### CITYWIDE PURCHASING

##### NOTICE

The Department of Citywide Administrative Services, Office of Citywide Purchasing 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 Purchasing, 1 Centre Street, 18th Floor, New York, NY 10007.

jy24-d1

### POLICE

#### 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, 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.

j1-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](http://nyc.gov/competetowin)

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

### AGING

#### AWARDS

Human / Client Services

**SENIOR SERVICES** – BP/City Council Discretionary – The funds for these contracts have been provided through a discretionary award to enhance services to the older adults. The contract terms will be from July 1, 2012 to June 30, 2013.

Brooklyn Arts Council  
 55 Washington Street, Brooklyn, NY 11201  
 PIN#: 12513DISC2ZR - \$27,550

Council of Jewish Organization of Flatbush, Inc.  
 1523 Avenue M, 3rd Fl., Brooklyn, NY 11230  
 PIN#: 12513DISC25D - \$17,000

James Lenox House Association, Inc.  
 49 East 73rd Street, New York, NY 10021  
 PIN#: 12513DISC3W3 - \$11,000

The Legal Aid Society  
 199 Water Street, 6th Fl., New York, NY 10038  
 PIN#: 12513DISC3XK - \$15,000

Bronx Council on the Arts  
 1738 Hone Avenue, Bronx, NY 10461  
 PIN#: 12513DISC1Z6 - \$17,000

j21

### CITY UNIVERSITY

#### SOLICITATIONS

Goods & Services

**CONTINUING EDUCATION AND WORKFORCE DEVELOPMENT CATALOG** – Competitive Sealed Bids – PIN# HOSPR-1314 – DUE 07-16-13 AT 3:00 P.M. – Hostos

Community College is soliciting bids for the printing and delivery of the Continuing Education and Workforce Development Catalog. The issue quantity will be approximately 250,000 copies, each copy shall consist of approximately 56 pages plus cover. Printing method: web or sheet fed. Cover stock shall be 80# gloss text, text stock 45# coated. Requirements: Bidder shall have been in the printing business for a minimum of one (1) year prior to the bid due date. Bidder shall have satisfactorily completed work of similar size, scope, and nature to this job as evidenced by references and samples from at least three (3) separate contracts. Sub-contracting of printing is not allowed.

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, 500 Grand Concourse, Bronx, NY 10451.  
 Kevin Carmine (718) 319-7965; Fax: (718) 319-7964;  
 kcarmine@hostos.cuny.edu

j21

### CITYWIDE ADMINISTRATIVE SERVICES

#### AWARDS

Goods

**BAKED PROD/CANDIES/CHIPS/TORTILLAS/OTHER ITEMS - D.O.C.** – Competitive Sealed Bids – PIN# 8571100792 – AMT: \$32,390.00 – TO: Universal Coffee Corp., 123 47th Street, P.O. Box 320187, Brooklyn, NY 11232.

j21

### CITYWIDE PURCHASING

#### SOLICITATIONS

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

s6-f25

### MUNICIPAL SUPPLY SERVICES

#### AWARDS

Goods

**COMPREHENSIVE TELECOMME/EQUIP/SOLUTIONS-DOITT** – Intergovernmental Purchase – PIN# 8571300475 – AMT: \$792,798.84 – TO: IBM, 590 Madison Avenue, 16th Floor Droop 6518, New York, NY 10022.

OGS Contract #PT64450.

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.

j21

### VENDOR LISTS

Goods

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

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

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

j2-d31

### EDUCATION

#### CONTRACTS AND PURCHASING

##### SOLICITATIONS

Goods

**IMPRINTED SPORT UNIFORMS** – Competitive Sealed Bids – PIN# B2323040 – DUE 07-16-13 AT 4:00 P.M. – This is a requirements contract for furnishing, delivering Imprinted Sport Uniforms to all schools and offices under the jurisdiction of the Board of Education of the City of New York. If you cannot download this BID, please send an e-mail to VendorHotline@schools.nyc.gov with the BID number and title in the subject line of your e-mail. For all questions related to this BID, please send an e-mail to BHamilton@schools.nyc.gov with the BID number and title in the subject line of your e-mail.

Bid Opening Date and Time: July 17, 2013 at 11:00 A.M.

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

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.  
 Department of Education, 65 Court Street, Room 1201, Brooklyn, NY 11201. Vendor Hotline (718) 935-2300;  
 vendorhotline@schools.nyc.gov

j21

## Human/Client Services

**REMOTE NOTE TAKING SERVICES** – Competitive Sealed Bids – PIN# B2308040 – DUE 07-18-13 AT 4:00 P.M. – The Department of Education is seeking bids from individuals/organizations who are capable of providing Remote Note Taking Services. This service will be provided to select deaf and hard of hearing students. Note Takers will convert speech to text through meaning for meaning approach; through the existing internet, and these notes will be displayed in real time on the student's laptop. If you cannot download this BID, please send an e-mail to VendorHotline@schools.nyc.gov with the BID number and title in the subject line of your e-mail. For all questions related to this BID, please send an e-mail to mmccrann@schools.nyc.gov with the BID number and title in the subject line of your e-mail.

Bid Opening Date and Time: July 19, 2013 at 11:00 A.M.

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

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.  
Department of Education, 65 Court Street, Room 1201, Brooklyn, NY 11201. Vendor Hotline (718) 935-2300; vendorhotline@schools.nyc.gov

j21

## 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.

j1-d31

## HOMELESS SERVICES

## PROCUREMENT

## SOLICITATIONS

## Goods &amp; Services

**ON CALL M AND R OF HEATING AND VENTILATION SYSTEMS** – Competitive Sealed Bids – PIN# 07113B0011 – DUE 07-26-13 AT 11:00 A.M. – An optional pre-bid conference has been scheduled on Monday, 7/8/2013, for 10:00 A.M. at 101-07 Farragut Road, Brooklyn, New York 11236, Conference Room.

"Bidders are hereby advised that this contract is subject to the Project Labor Agreement ("PLA") entered into between the City and the Building and Construction Trades Council of Greater New York ("BCTC") affiliated Local Unions. Please refer to the bid documents for further information."

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.  
Department of Homeless Services, 33 Beaver Street, New York, NY 10004. Anthony Salako (212) 361-8445; Fax: (917) 637-7069; asalako@dhs.nyc.gov

j21

## HOUSING AUTHORITY

## SOLICITATIONS

## Goods &amp; Services

**SMD PROJECT-BASED SECTION 8 PROPERTIES REHABILITATION AND PROPERTY MANAGEMENT** – Request for Proposals – PIN# 59689 – DUE 08-12-13 AT 2:00 P.M. – The New York City Housing Authority ("NYCHA" or the "Authority") is seeking to identify qualified applicants for consideration as co-developer with NYCHA to assume both capital rehabilitation and property management responsibilities for a portfolio of six Project-based Section 8 properties, in the boroughs of Manhattan, Bronx, and Brooklyn in the City of New York. NYCHA's goals are to partner with an experienced third-party to rehabilitate and manage the Properties and maintain long term affordability at each location. The Authority expects to finance the rehabilitation using tax-exempt bonds issued by the New York City Housing Development Corporations ("HDC") and as-of-right Low Income Housing Tax Credits ("LIHTC") issued by the New York City Department of Housing Preservation and Development ("HPD"). To accomplish its goals, the transaction contemplates creating a NYCHA-controlled entity to retain a joint interest in the Properties in partnership with the chosen Applicant and tax credit investor. Further, the New Owner as defined below, will enter into fee development agreement with a joint venture of selected Applicant and a NYCHA created entity covering the rehabilitation of the Buildings (the "Development Agreement"). The New Owner will also enter into a property management agreement with the Developer to manage the Buildings (the "Management Contract").

This Request for Proposals ("RFP") has been issued to facilitate NYCHA's selection of the Developer from among the Applicants. The Developer must have the existing capacity for, and prior experience in: (i) completing transactions with LIHTC eligible financing; (ii) completing major rehabilitation work within a predetermined schedule and budget and with tenants in place; (iii) managing multi-unit residential buildings; and (iv) complying with applicable Section 8 and LIHTC rental management regulations. NYCHA therefore invites the Applicants to submit a written proposal in accordance with the instructions set forth in this RFP.

A Proposers' Conference will be held at 11:00 A.M. on Friday, July 12, 2013, in the Board Room located at 250 Broadway, 12th Floor, New York, New York. Attendance is strongly encouraged. Proposers must submit any questions in writing for the Proposers's Conference to the Solicitation Coordinator, via e-mail at Maria.Manfredi@nycha.nyc.gov by 2:00 P.M. on Wednesday, July 10, 2013. All questions and answers will be shared with all the Proposers receiving this RFP. Proposers will be permitted to ask additional questions at the Proposers' Conference. In order to be considered, each proposer must demonstrate experience in performing the same or similar Scope of Service as those outlined in the referenced Scope of Work and document their ability to meet the minimum qualifications set forth in this RFP.

Proposers should refer to Section VI. Submission Requirements for details on the submission procedures and requirements. Each proposer is required to submit one (1) signed bound original and seven (7) bound copies of its proposal package. In addition Proposers shall attach one (1) complete and exact copy of the Proposal to NYCHA's Advanced Procurement system, iSupplier. Each Applicant will also be required to submit all the documents presented as part of the Proposal in electronic format. NYCHA will only accept these documents in a DVD in the following formats:

1. PDF
2. WORK
3. EXCEL
4. CSV

Proposers are guided to ensure proposal includes all items required and are submitted to the address below. Attn: Maria Manfredi, Solicitation Coordinator - RFP#59689.

Interested firms may obtain a copy of the NYCHA's website: <http://www.nyc.gov/nycbusiness>. Click on "Doing Business with NYCHA." Vendors are instructed to access the "Selling Goods and Services to NYCHA" link; then click on "Getting Started" to access and create a log-in. Upon access, click on "Sourcing Supplier," then click on "Sourcing Homepage" and conduct a search for applicable RFP number. Vendors electing to obtain a non-electronic bid (paper document) will be subject to a \$25.00 non-refundable fee; payable to NYCHA by USPS-Money Order/Certified Check only for each RFQ/RFP document requested. Remit payment to NYCHA Finance Dept. at 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. Maria Manfredi (212) 306-4666; Fax: (212) 306-5108; Maria.Manfredi@nycha.nyc.gov

j21

## HUMAN RESOURCES ADMINISTRATION

## AGENCY CHIEF CONTRACTING OFFICER

## AWARDS

## Human/Client Services

**PROVISION OF NON-EMERGENCY PERMANENT CONGREGATE HOUSING FOR PLWA'S** – Negotiated Acquisition – Judgment required in evaluating proposals - PIN# 06906X0043CNVN003 – AMT: \$365,745.00 – TO: Food First, Inc., 165 Conover Street, Brooklyn, NY 11231. Term: 7/1/2013-12/31/2013. EPIN: 06906X0043CNVN003.

j21

## INVESTIGATION

## AGENCY CHIEF CONTRACTING OFFICER

## INTENT TO AWARD

## Services (Other Than Human Services)

**CORRECTION: ARRANGE FOR THE DISPLAY OF DOI'S MEDIA CAMPAIGN IN THE SUBWAYS AND ON THE BUSES THROUGHOUT THE CITY** – Sole Source – Available only from a single source - PIN# 2013281 – DUE 06-28-13 AT 9:00 A.M. – DOI intends to enter into negotiations for a sole source procurement with CBS Outdoor to arrange the display of our media campaign in the subways and on the buses throughout the City. Any vendor who believes it can also provide these services is invited to submit an expression of interest.

Pursuant to Section 2-11 of the Procurement Policy Board Rules, anyone who wishes to speak at the public hearing for this procurement should request to do so in writing. The written request must be received by DOI within 5 business days after publication of this notice. Written requests to speak should be sent to Vicki C. Davie, ACCO, at Department of Investigation, Procurement Unit, 80 Maiden Lane, 25th Floor, New York, NY 10038, or email [vdavie@doi.nyc.gov](mailto:vdavie@doi.nyc.gov) or call (212) 825-2875. If DOI receives no written request to speak within the prescribed time, DOI reserves the right not to conduct the public hearing.

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.  
Department of Investigation, 80 Maiden Lane, 25th Floor, NY, NY 10038. Vicki Davie (212) 825-2875; Fax: (212) 825-2829; [vdavie@doi.nyc.gov](mailto:vdavie@doi.nyc.gov)

j21-27

## OFFICE OF THE MAYOR

## AWARDS

## Services (Other Than Human Services)

**NOT-FOR-PROFIT SERVICES** – Sole Source – Available only from a single source - PIN# 00212S0001001R001 – AMT: \$374,510.00 – TO: The Mayor's Fund to Advance New York City, 253 Broadway, 8th Floor, New York, NY 10007.

j21

## PARKS AND RECREATION

## REVENUE AND CONCESSIONS

## SOLICITATIONS

## Services (Other Than Human Services)

**OPERATION OF AN ETHNIC AND SPECIALTY FOOD MARKET** – Competitive Sealed Proposals – Judgment required in evaluating proposals - PIN# B126-O-2013 – DUE 07-19-13 AT 3:00 P.M. – At Red Hook Park, Brooklyn.

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

Parks and Recreation, 830 5th Avenue, Rm. 407, New York, NY 10065. Charlotte Hall (212) 360-1397; Fax: (212) 360-3434; [charlotte.hall@parks.nyc.gov](mailto:charlotte.hall@parks.nyc.gov)

j14-27

**INSTALLATION, OPERATION, AND MANAGEMENT OF A SPECIALTY FOOD MARKET** – Competitive Sealed Proposals – Judgment required in evaluating proposals - PIN# M101-O-2013 – DUE 07-23-13 AT 3:00 P.M. – At Worth Square, Manhattan.

There will be a recommended proposer meeting and site tour on Tuesday, July 9, 2013 at 11:00 A.M. We will be meeting at the intersection of Broadway, Fifth Avenue, West 24th Street, and West 25th Street. We will be meeting in front of the Worth Monument. If you are considering responding to this RFP, please make every effort to attend this recommended meeting and site tour.

Parks and Recreation, 830 5th Avenue, Rm. 407, New York, NY 10065. Alexander Han (212) 360-1397; Fax: (212) 360-3434; [Alexander.Han@parks.nyc.gov](mailto:Alexander.Han@parks.nyc.gov)

j18-jy1

## PROBATION

## CONTRACT PROCUREMENT

## SOLICITATIONS

## Human/Client Services

**PEAK BROOKLYN/QUEENS NEGOTIATED ACQUISITION** – Negotiated Acquisition – Judgment required in evaluating proposals - PIN# 78113N0002 – DUE 07-18-13 AT 2:00 P.M. – The New York City Department of Probation (DOP) is seeking to partner with and leverage the experience of a qualified community-based organization with existing NYC Department of Education "Learning to Work" (LTW) contracts or organization(s) that can demonstrate similar relevant experience to operate a PEAK (Pathways to Excellence, Achievement and Knowledge) Program in Brooklyn or Queens. DOP, in collaboration with the Department of Education (DOE) and the Center for Economic Opportunity (CEO), is implementing PEAK, an education-focused alternative-to-placement program for youth in the juvenile justice system. PEAK combines elements of educational enrichment, behavior modification, and therapeutic services, and is provided in conjunction with on-going probation supervision provided by DOP.

A contract will be awarded by use of the Negotiated Acquisition method, pursuant to Section 3-04(b) (2)(i)(ii) of the Procurement Policy Board Rules. It is anticipated that the contract term will be from September 1, 2013 through June 30, 2015 with an option to renew for up to two 1 year terms. Expressions of Interest are invited by the date and time indicated below.

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.  
Department of Probation, 33 Beaver Street, 21st Floor, New York, NY 10004. Eileen Parfrey-Smith (212) 232-0656; Fax: (212) 232-0655; [acco@probation.nyc.gov](mailto:acco@probation.nyc.gov)

j21

## TRANSPORTATION

## TRAFFIC AND PLANNING

## SOLICITATIONS

## Services (Other Than Human Services)

**STREET LIGHT MAINTENANCE, BRONX, AREA #2** – Competitive Sealed Bids – PIN# 84113BXTR695 – DUE 07-23-13 AT 11:00 A.M.  
● **STREET LIGHT MAINTENANCE, BROOKLYN, AREA #3** – Competitive Sealed Bids – PIN# 84113BKTR696 – DUE 07-23-13 AT 11:00 A.M.  
● **STREET LIGHT MAINTENANCE, MANHATTAN, AREA #1** – Competitive Sealed Bids – PIN# 84113MNTR694 – DUE 07-23-13 AT 11:00 A.M.  
● **STREET LIGHT MAINTENANCE, QUEENS, AREA #4** – Competitive Sealed Bids – PIN# 84113QUTR697 – DUE 07-23-13 AT 11:00 A.M.  
● **STREET LIGHT MAINTENANCE, QUEENS, AREA #5** – Competitive Sealed Bids – PIN# 84113SITR698 – DUE 07-23-13 AT 11:00 A.M.

A printed copy of these solicitations can also be purchased. A deposit of \$50.00 is required for EACH of the specification books in the form of a Certified Check or Money Order payable to: New York City Department of Transportation. No cash accepted. Company address, telephone and fax numbers are required when picking up contract documents. A Pre-Bid Meeting (Optional) will be held on June 27, 2013 at 10:00 A.M. at 34-02 Queens Blvd., 2nd Floor Conference Room, Long Island City, N.Y. Sealed bid must be submitted by 11:00 A.M. on July 23, 2013 to 55 Water Street, Ground Floor, New York, NY 10041. Entrance is located on the South Side of the Building facing the Vietnam Veterans Memorial. Proper government issued identification is required for entry to the building (driver's license, passport, etc.) For additional information, please contact Frank Caiazza at (718) 786-4061.

Department of Transportation, Office of the Agency Chief Contracting Officer, Contract Management Unit, 55 Water Street, Ground Floor, New York, NY 10041. Bid Window (212) 839-9435.

j21

SPECIAL MATERIALS

CITYWIDE ADMINISTRATIVE SERVICES

MUNICIPAL SUPPLY SERVICES

NOTICE

OFFICIAL FUEL PRICE SCHEDULE NO. 7105 FUEL OIL AND KEROSENE

Table with columns: CONTRACT NO., ITEM NO., FUEL/OIL TYPE, VENDOR, CHANGE, PRICE EFF. 6/17/2013. Lists fuel prices for various items and vendors.

Table with columns: CONTRACT NO., ITEM NO., FUEL/OIL TYPE, VENDOR, CHANGE, PRICE EFF. 6/17/2013. Includes specific fuel price adjustments.

OFFICIAL FUEL PRICE SCHEDULE NO. 7106 FUEL OIL, PRIME AND START

Table with columns: CONTRACT NO., ITEM NO., FUEL/OIL TYPE, VENDOR, CHANGE, PRICE EFF. 6/17/2013. Lists fuel prices for prime and start.

OFFICIAL FUEL PRICE SCHEDULE NO. 7107 FUEL OIL AND REPAIRS

Table with columns: CONTRACT NO., ITEM NO., FUEL/OIL TYPE, VENDOR, CHANGE, PRICE EFF. 6/17/2013. Lists fuel prices for repairs.

OFFICIAL FUEL PRICE SCHEDULE NO. 7108 GASOLINE

Table with columns: CONTRACT NO., ITEM NO., FUEL/OIL TYPE, VENDOR, CHANGE, PRICE EFF. 6/17/2013. Lists gasoline prices.

REMINDER FOR ALL AGENCIES:

Please send Inspection Copy of Receiving Report for all Gasoline (E85, UL & PREM) delivered by Tank Wagon to DMSS/ Bureau of Quality Assurance (BQA), 1 Centre St., 18th Floor, NY, NY 10007.

COMPROLLER

NOTICE

NOTICE OF ADVANCE PAYMENT OF AWARDS PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that the Comptroller of the City of New York, will be ready to pay, at 1 Centre St., Room 629, New York, NY 10007 on 6/20/13, to the person or persons legally entitled an amount as certified to the Comptroller by the Corporation Counsel on damage parcels, as follows:

Table with columns: Damage Parcel No., Block, Lot. Lists parcel information for awards.

Acquired in the proceeding, entitled: BEACH 46TH STREET, subject to any liens and encumbrances of record on such property. The amount advanced shall cease to bear interest on the specified date above.

JOHN C LIU NEW YORK CITY COMPTRROLLER j20-jy5

HUMAN RESOURCES ADMINISTRATION

NOTICE

Notice of Concept Paper

The New York City Human Resources Administration (HRA) intends to issue a Request for Proposals (RFP) for Home Care Services.

New York State is in the process of restructuring its Medicaid Program, including how non-institutional long term care services are provided. In advance of the release of the RFP, HRA is issuing a concept paper which outlines the program model that HRA developed in light of the significant reductions in the HRA home care client population due to New York State Medicaid Redesign. This will affect approximately 4,000 to 5,000 HRA Home Care Services Program clients who are currently exempt from enrollment in mandatory managed care and managed long term care programs.

The concept paper has been posted on the Agency's website at www.nyc.gov/hra/contracts

j21

j20-26

CHANGES IN PERSONNEL

Table with columns: NAME, NUM, SALARY, ACTION, PROV, EFF DATE. Lists personnel changes for Community College (Queensboro), Kingsboro, and Hostos.

Table with columns: NAME, NUM, SALARY, ACTION, PROV, EFF DATE. Lists personnel changes for Community College (Manhattan) and Laguardia.

COLON	CRAIG	J	04861	\$12.7000	APPOINTED	YES	05/06/13
DELEON	MARIO	R	10102	\$15.0000	APPOINTED	YES	04/22/13
DITTA	ANGELO	J	04625	\$33.1800	APPOINTED	YES	04/17/13
FASULO	GUY	A	04017	\$55126.0000	RESIGNED	YES	04/28/13
FIORIE	FRANCESC	L	04722	\$121500.0000	APPOINTED	YES	05/12/13
GEORGIU	CONSTANT		10102	\$10.7400	APPOINTED	YES	04/30/13
GONZALEZ	MABEL		04008	\$64956.0000	RESIGNED	YES	05/13/13
HAIDAR	HASSAN		10102	\$10.7400	APPOINTED	YES	04/15/13
JAPA	INGRID	E	04802	\$26714.0000	APPOINTED	YES	05/07/13
MITHA	BUSHRA	E	04802	\$26714.0000	APPOINTED	YES	05/05/13
NATALE	CRISTINA		04802	\$26714.0000	APPOINTED	YES	05/05/13
PACHCO VERA	GEORGE	L	10102	\$10.0000	APPOINTED	YES	05/11/13
PICOU	SOLOMON	M	04294	\$64.8400	APPOINTED	YES	03/04/13
RUSH	MARGARET		04804	\$44874.0000	RETIRED	NO	05/01/13
SERINCE	ERTAN		04823	\$62862.0000	RESIGNED	YES	05/12/13
SMITH	TAWANIKK	O	04688	\$38.9100	APPOINTED	YES	05/05/13
TATO	KOSTANDI		10102	\$13.7500	APPOINTED	YES	04/23/13
TIRMIZI	SAYYID		04625	\$38.0000	APPOINTED	YES	05/15/13
UBIERA	TANYA	M	10102	\$9.7200	APPOINTED	YES	04/29/13

DEPARTMENT OF EDUCATION ADMIN  
FOR PERIOD ENDING 05/24/13

NAME	NUM	SALARY	ACTION	PROV	EFF DATE	
AKINSANYA	ADEKEMI P	05350	\$175000.0000	RESIGNED	YES	05/07/13
ARCHER	PENDA A	06219	\$60731.0000	INCREASE	YES	02/27/13
ARMSTRONG	MICHELLE	56057	\$37072.0000	APPOINTED	YES	05/01/13
ARONOV	MOSES	06786	\$18.9200	APPOINTED	YES	04/02/13
ATELL	ARTHUR	56057	\$40560.0000	RESIGNED	YES	04/29/13
BARBAGALLO	JOY	06655	\$84395.0000	INCREASE	YES	05/07/13
BECKMANN	KATHRYN A	06217	\$60731.0000	INCREASE	YES	02/06/13
BELLIS	DIANA L	13642	\$82655.0000	RESIGNED	YES	05/05/13
BEREZOVSKAYA	ALLA	40925	\$38303.0000	APPOINTED	NO	05/01/13
BOBBY	LAUREN J	56056	\$27351.0000	APPOINTED	YES	05/07/13
BOONE	CYNTHIA	10069	\$87682.0000	INCREASE	YES	05/05/13
BRADY	AILISH	10031	\$95000.0000	INCREASE	YES	03/19/13
BRENNER	SAMANTHA A	10031	\$110000.0000	INCREASE	YES	04/28/13
BUHER	ANDREW	10245	\$167200.0000	INCREASE	YES	04/12/13
BUITRAGO	SANDRA B	56057	\$44890.0000	RESIGNED	YES	04/28/13
CAAMANO	JUAN R	56057	\$32237.0000	APPOINTED	YES	04/10/13
CARABALLO	OLGA L	54503	\$29927.0000	APPOINTED	YES	01/10/13
CARERI	JENNA C	80087	\$80000.0000	APPOINTED	YES	05/12/13
CARTER	KEBRINA	06520	\$110246.0000	INCREASE	YES	04/28/13
CHENG	MARK	1263B	\$75828.0000	RESIGNED	YES	05/15/13
CHENG	MICHELLE	10026	\$81000.0000	INCREASE	YES	05/01/13
CHENG	WENDY W	1262D	\$75828.0000	APPOINTED	NO	04/28/13
CHILAKA	ANDREA N	80087	\$85000.0000	RESIGNED	YES	05/12/13
CHIN	VINCENT	10031	\$92737.0000	INCREASE	YES	03/27/13
CHIODO	RAUL	1262D	\$75828.0000	INCREASE	NO	04/18/13
CHOI	WING MAN	06745	\$58131.0000	INCREASE	YES	05/05/13
CLARK	JONATHAN S	13632	\$79609.0000	RETIRED	NO	05/08/13
DIGIOVANNA	ERICA	10031	\$75000.0000	INCREASE	YES	04/21/13
ESPINAL	AGURDA	56056	\$27351.0000	APPOINTED	YES	05/05/13
FIGUEROA	CHANELLE F	10031	\$73400.0000	RESIGNED	YES	05/05/13
FOLEY	NANCY	50910	\$53031.0000	APPOINTED	YES	05/05/13
GALARZA	DESIREE L	56057	\$32237.0000	APPOINTED	YES	05/12/13
GALLUZZO	LAURETTA	54483	\$42475.0000	RETIRED	YES	04/16/13
GARDNER	SEAN	10069	\$87682.0000	INCREASE	YES	05/05/13
GONZALEZ	JOHN A	10062	\$84240.0000	RESIGNED	YES	05/08/13
GONZALEZ	VICTORIA	1263B	\$75828.0000	APPOINTED	YES	04/28/13
GREEN	PETER O	34196	\$59378.0000	INCREASE	YES	05/05/13
GURRIERI	SARAH	06217	\$60731.0000	INCREASE	YES	02/03/13
HALVEY	RANDI	56057	\$39388.0000	RESIGNED	YES	02/25/13
HORN III	WALTER A	92005	\$291.9700	RETIRED	NO	05/05/13
HORSFORD	VERNICE	10251	\$43867.0000	RETIRED	NO	04/30/13
HUI	EDWARD	10031	\$130647.0000	INCREASE	YES	04/17/13
JOHNSON	MICHELE	54503	\$25653.0000	RETIRED	YES	05/09/13
JONES	BRENDA	56057	\$39000.0000	APPOINTED	YES	04/28/13
JORDAN	SCOTT E	56056	\$31454.0000	RESIGNED	YES	04/28/13
KOO	KRISTINA R	06219	\$60731.0000	INCREASE	YES	11/11/12
KUMP	WALTER W	90774	\$395.9200	RETIRED	NO	04/30/13
LAPAZ	JENNY B	54503	\$29927.0000	APPOINTED	YES	02/27/13
LESCH	ALLISON	06217	\$50.9500	APPOINTED	YES	04/22/13
LOZOWY	LESIA	10026	\$88000.0000	RESIGNED	YES	05/12/13
LUGO	DENISE	60888	\$56680.0000	INCREASE	YES	04/21/13
MCKINNON	SARA E	10124	\$51915.0000	DECREASED	NO	04/09/13
MCSHEA	CHRISTOP	91926	\$256.3400	DECREASE	YES	05/05/13
MEHNO	LEANNE E	56057	\$32237.0000	APPOINTED	YES	04/07/13
MERA	DAVID V	50910	\$53031.0000	APPOINTED	YES	05/05/13
MERA	ELBA M	50910	\$53031.0000	APPOINTED	YES	05/05/13
MIYASHIRO	EDUARDO	95005	\$91341.0000	RESIGNED	YES	05/12/13
MONTEMARANO	MARY	56058	\$52322.0000	INCREASE	YES	05/05/13
MOORE	ANDREW S	06745	\$50548.0000	APPOINTED	YES	04/07/13
MORADA	CELVYN A	06219	\$61441.0000	RESIGNED	YES	05/05/13
MORRISON	ALEXANDR N	10050	\$110000.0000	APPOINTED	YES	04/28/13
MUNSHI	SHAYON F	13631	\$72310.0000	APPOINTED	YES	05/05/13
NEWTON	JULIA E	06217	\$60731.0000	INCREASE	YES	03/03/13
OKANY	IFEYINWA D	34202	\$65698.0000	APPOINTED	NO	05/12/13
ORRIDGE	ANTHONIO L	56057	\$39000.0000	APPOINTED	YES	05/02/13
OTERO	JENNIFER	12158	\$62703.0000	RESIGNED	YES	04/27/13
PARENTE	DIANA C	10026	\$81000.0000	INCREASE	YES	05/01/13
PEGRAM	PAMELA	60888	\$56680.0000	INCREASE	YES	04/16/13
RAMDAT	DEODAT	10124	\$58916.0000	PROMOTED	NO	06/21/12
ROMANO	DIANE W	50910	\$53031.0000	APPOINTED	YES	05/05/13
ROSARIO	JENNY	54503	\$29927.0000	RETIRED	YES	05/09/13
ROSARIO	MARIA	54503	\$26023.0000	APPOINTED	YES	04/28/13
ROTHBERGER	CHERYL G	06217	\$60731.0000	INCREASE	YES	10/12/12
SALAZAR	CRISTINA	50910	\$58070.0000	RETIRED	YES	05/09/13
SCHETELICK	RYAN	10062	\$115000.0000	APPOINTED	YES	04/28/13
SHOWERS	THEODORA H	50910	\$53031.0000	APPOINTED	YES	05/05/13
SHROYER	AMY A	60816	\$45000.0000	APPOINTED	YES	05/01/13
SILVERMAN	MATTHEW	80087	\$85000.0000	RESIGNED	YES	05/05/13
SMITH	CONNOR	06786	\$34563.0000	APPOINTED	YES	04/07/13
SORBO	ELVIRA A	10251	\$45654.0000	RETIRED	NO	05/01/13
SOSA	IVETTE	56057	\$39000.0000	RESIGNED	YES	04/22/13
STEELE	PHYLESIA	10026	\$65000.0000	INCREASE	YES	05/05/13
STEINBERGER	JENNIFER	06217	\$60731.0000	INCREASE	YES	01/31/13
STERNBERG	MARC S	10245	\$200640.0000	INCREASE	YES	04/17/13
STORM	MICHAEL	91926	\$256.3400	DECREASE	YES	05/05/13
ULYSSE	PHILLIPP	56057	\$40560.0000	RESIGNED	YES	02/24/13
VAZQUEZ	YAMARIS	10031	\$122100.0000	INCREASE	YES	05/05/13
VILLAR	AMAURY A	40491	\$40134.0000	RESIGNED	NO	03/23/13
WEISSKIRK	LAUREN	10062	\$95000.0000	INCREASE	YES	04/25/13
YOUKILIS	DANA M	54483	\$36856.0000	RESIGNED	YES	04/28/13
YOUNG	DARNELL D	10069	\$87682.0000	INCREASE	YES	05/05/13

DEPARTMENT OF PROBATION  
FOR PERIOD ENDING 05/24/13

NAME	NUM	SALARY	ACTION	PROV	EFF DATE	
DELISIO	PHYLLIS R	10026	\$112500.0000	INCREASE	NO	04/21/13
PEARSON	SHAQUANA	51810	\$45615.0000	RESIGNED	NO	05/05/13
POONAI	ROOPNARI	51860	\$67315.0000	RETIRED	NO	05/15/13

DEPARTMENT OF BUSINESS SERV.  
FOR PERIOD ENDING 05/24/13

NAME	NUM	SALARY	ACTION	PROV	EFF DATE	
ASANTE	KWAME	56056	\$15.0100	APPOINTED	YES	05/05/13
BREEN	JOSEPH L	56058	\$50000.0000	APPOINTED	YES	05/12/13
IDELCHIK	EUGENE	56056	\$15.0100	APPOINTED	YES	05/05/13

MCCREARY	ANDREW	56058	\$50000.0000	APPOINTED	YES	05/12/13
SILVER	MICHAEL L	10009	\$77000.0000	INCREASE	YES	04/14/13
WEBER	MERIDETH S	10033	\$77000.0000	INCREASE	YES	02/24/13

HOUSING PRESERVATION & DVLPMNT  
FOR PERIOD ENDING 05/24/13

NAME	NUM	SALARY	ACTION	PROV	EFF DATE	
ALLEN-FREEMAN	CHERYLYN D	10124	\$56264.0000	INCREASE	NO	04/28/13
AYZIN	ROBERT A	12627	\$68466.0000	APPOINTED	NO	05/05/13
BEDERMAN	ERIC B	10033	\$93600.0000	INCREASE	YES	05/12/13
BROOKES	JOHAN E	56057	\$37169.0000	APPOINTED	YES	05/12/13
COLLINS-WYNTER	ELAINE F	10251	\$35285.0000	INCREASE	NO	05/05/13
COMPTON	JEFFREY M	30087	\$69085.0000	RESIGNED	YES	05/16/13
CREELEY	HANNAH H	22508	\$80000.0000	INCREASE	YES	05/05/13
DEAS	JOHN	56058	\$67838.0000	INCREASE	YES	05/05/13
DOMINGUEZ	JOSE R	31675	\$59157.0000	INCREASE	YES	05/05/13
DOMINGUEZ	JOSE R	31670	\$51936.0000	APPOINTED	NO	05/05/13
EMANUEL	PATRICIA	22507	\$65869.0000	RETIRED	NO	05/08/13
FULTON	CHRISTIN B	1002A	\$60000.0000	RESIGNED	YES	05/02/13
KATZ	LAURIE B	12627	\$88946.0000	RETIRED	NO	05/14/13
NAKAO	LLOYD K	10074	\$102000.0000	INCREASE	YES	05/05/13
RAYMOND	LEMY	56057	\$37169.0000	RESIGNED	YES	05/12/13
SANTIAGO	ANMARIE	10026	\$142857.0000	INCREASE	YES	05/05/13

DEPARTMENT OF BUILDINGS  
FOR PERIOD ENDING 05/24/13

NAME	NUM	SALARY	ACTION	PROV	EFF DATE	
BRYANT	JON A	21215	\$81120.0000	RETIRED	NO	05/18/13
DOWD	HELEN M	10251	\$42769.0000	RETIRED	NO	05/09/13
IMPERIALE	CAITLIN J	06688	\$41021.0000	APPOINTED	YES	05/05/13
LEWIS	AMBER L	06688	\$50000.0000	APPOINTED	YES	05/05/13
MAGEE	KELLY S	1002A	\$67000.0000	APPOINTED	YES	05/12/13
MEZZAPESA	DOMINICK M	06688	\$50000.0000	APPOINTED	YES	05/05/13
PARVIN	RUSSHANA	06688	\$41021.0000	APPOINTED	YES	05/05/13
SAFFAYEH	GABRIEL J	31656	\$60000.0000	RESIGNED	YES	05/10/13

DEPT OF HEALTH/MENTAL HYGIENE  
FOR PERIOD ENDING 05/24/13

NAME	NUM	SALARY	ACTION	PROV	EFF DATE	
AKOMEA KEY	GIFTY	31220	\$65083.0000	RESIGNED	YES	05/01/13
AKOMEA KEY	GIFTY	31215	\$49556.0000	RESIGNED	NO	05/01/13
ALVAREZ	HAYDEE	51022	\$29.4200	RESIGNED	YES	05/05/13
BAILEY	ERRINGTO A	10124	\$53210.0000	DECEASED	NO	05/12/13
BOND	KEOSHA T	21744	\$65880.0000	APPOINTED	YES	05/05/13
CARAGINE	THERESA A	2184B	\$137723.0000	RESIGNED	YES	04/21/13
CASSEUS	MAXIM	13642	\$89393.0000	RESIGNED	YES	05/05/13
CASTOIRE JR	LUIS C	52040	\$41766.0000	PROMOTED	NO	05/05/13
FOLEY	NANCY	5100B	\$29.2000	RESIGNED	YES	05/05/13
FREDERIC	JEAN A	53299	\$79500.0000	RESIGNED	YES	05/05/13
FREEMAN-MALCOLM	MIRISA M	52613	\$52278.0000	APPOINTED	YES	05/12/13
GOTTLIEB	ROBYN F	10050	\$87944.0000	RETIRED	NO	04/21/13

BAGINSKI	BOGDAN	31315	\$37355.0000	APPOINTED	YES	05/12/13
BERGER	SHARON I	83008	\$115500.0000	APPOINTED	YES	05/13/13
BOWEN	HEZEKIAH	91011	\$50605.0000	APPOINTED	NO	04/14/13
BRUTUS	TIMOTHY E	91011	\$50605.0000	APPOINTED	NO	04/14/13
BYRNE	JOHN	10015	\$126500.0000	INCREASE	YES	04/28/13
COHEN	MARLENE D	10251	\$30683.0000	RESIGNED	NO	05/01/13
CORBETT	MICHAEL P	91011	\$50605.0000	APPOINTED	NO	04/14/13
CUADROS	CARLOS	31315	\$37355.0000	APPOINTED	YES	05/12/13
DEJESUS	JULIO E	91011	\$50605.0000	APPOINTED	NO	04/14/13
DILELLO	SERGIO	91011	\$50605.0000	APPOINTED	NO	04/14/13
DOUGLAS	KAREN	10124	\$66000.0000	INCREASE	NO	03/03/13
DOUZINAS	RUTH F	83008	\$125916.0000	APPOINTED	YES	05/12/13
FARMWALD	JENNIFER A	22122	\$63228.0000	INCREASE	NO	04/28/13
FONTANA	FRANK	60816	\$42000.0000	APPOINTED	YES	05/12/13
GRILLO	DANIELLE M	83008	\$115000.0000	APPOINTED	YES	05/12/13
GUZMAN	JENNIFER L	10251	\$30683.0000	APPOINTED	YES	05/12/13
HINCHEY	MICHAEL	91011	\$50605.0000	APPOINTED	NO	04/14/13
HUTTICK	ROBERT	12749	\$35538.0000	RESIGNED	YES	05/15/13
ISAAC	JOHN H	22121	\$43349.0000	APPOINTED	YES	05/12/13
ISLAM	SHAHIDUL	13611	\$58120.0000	INCREASE	YES	04/28/13
ISLAM	SHAHIDUL	20410	\$56385.0000	APPOINTED	NO	04/28/13
JONES	ERIC	90748	\$30589.0000	RESIGNED	YES	05/05/13
KEBERLE	ERICA L	83008	\$107000.0000	APPOINTED	YES	05/05/13
KELPIN	GERALDIN	95272	\$141158.0000	INCREASE	YES	05/14/13
KLEEMANN	ERIC	91011	\$50605.0000	APPOINTED	NO	04/14/13
MCINTYRE	MARK P	95005	\$134523.0000	INCREASE	YES	04/28/13
NAVARRO	GAVIN-AJ	20510	\$55345.0000	RESIGNED	NO	05/05/13
NIAMATH	FAROUK	91001	\$47033.0000	RESIGNED	NO	05/12/13
OCCHIUTO	LOUIS	91011	\$50605.0000	APPOINTED	NO	04/14/13
PATEL	TRIKAM R	10055	\$110850.0000	INCREASE	YES	05/14/13
PATTEN	GREGORY K	22121	\$45978.0000	APPOINTED	YES	05/12/13
PELLOT	DORALEE	20202	\$43349.0000	APPOINTED	YES	05/12/13
PENA	LUCIA	1002A	\$80500.0000	INCREASE	YES	04/28/13
PENA	LUCIA	22426	\$68184.0000	APPOINTED	NO	04/28/13
PRINCE	TASCAR	10124	\$51445.0000	INCREASE	NO	04/28/13
RAMIREZ	JOSE E	91011	\$50605.0000	APPOINTED	NO	04/14/13
SANTOS III	NEMESIO M	91011	\$34597.0000	APPOINTED	YES	05/12/13
SHEANE	PAUL D	10015	\$80500.0000	APPOINTED	YES	05/12/13
SIMPSON	EBONIE V	12749	\$45000.0000	APPOINTED	YES	05/12/13
SPENCER	CARRIE	12158	\$40139.0000	INCREASE	YES	05/12/13
SQUIRE	RACHEL C	56058	\$65000.0000	APPOINTED	YES	05/07/13
WALTON	DOUGLASS	91011	\$50605.0000	APPOINTED	NO	04/14/13

DEPARTMENT OF SANITATION  
FOR PERIOD ENDING 05/24/13

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE
ABATANTUNO	MICHAEL A	70150	\$74646.0000	PROMOTED	NO	05/05/13
ADDEO	JOHN V	70150	\$74646.0000	PROMOTED	NO	05/05/13
ALBAN	YAMILE A	10209	\$10.2600	APPOINTED	YES	05/05/13
ANDERSON	MICHAEL D	70150	\$74646.0000	PROMOTED	NO	05/05/13
ANTON	MICHAEL D	90610	\$49402.0000	INCREASE	NO	05/12/13
ARNOLD	WAYNE	70150	\$74646.0000	PROMOTED	NO	05/05/13
BAKER	MICHAEL W	70150	\$74646.0000	PROMOTED	NO	05/05/13
BARTOLO	ALEJANDR	70150	\$74646.0000	PROMOTED	NO	05/05/13
BOODRAM	PRAIMANA	91926	\$256.3400	DECREASE	YES	04/30/13
BRUNO	BARTHOLO F	70150	\$74646.0000	PROMOTED	NO	05/05/13
CABRERA JR	EVELIO	91925	\$341.8800	PROMOTED	NO	05/01/13
CAPUTO	ROBERT N	70112	\$69339.0000	RETIRED	NO	05/14/13
CASALASPRO	ANTHONY S	92505	\$250.9600	RESIGNED	YES	04/28/13
CAVALLARO	PAUL R	70150	\$74646.0000	PROMOTED	NO	05/05/13
CHICHI	RAYMOND	70150	\$74646.0000	PROMOTED	NO	05/05/13
COLE	SCOTT J	70150	\$74646.0000	PROMOTED	NO	05/05/13
CRUZ	CHRISTOP E	70150	\$74646.0000	PROMOTED	NO	05/05/13
DALESSIO JR.	THEODORE	70150	\$74646.0000	PROMOTED	NO	05/05/13
DESANTIS	ROBERT L	70150	\$74646.0000	PROMOTED	NO	05/05/13
DIAZ	CHRISTOP	70150	\$74646.0000	PROMOTED	NO	05/09/13
DIETZ	THOMAS J	70112	\$69339.0000	RETIRED	NO	05/13/13
DOYLE JR.	THOMAS J	70150	\$74646.0000	PROMOTED	NO	05/05/13
ENGLANDER	DJORY M	70150	\$93134.0000	RETIRED	NO	05/17/13
FOGARTY	DEREK M	70150	\$74646.0000	PROMOTED	NO	05/05/13
FRANCO	NATALE J	91915	\$322.0700	RETIRED	NO	05/10/13
FURNARI	JOSEPH A	70150	\$74646.0000	PROMOTED	NO	05/05/13
GAGLIARDI	DANIEL P	70150	\$74646.0000	PROMOTED	NO	05/05/13
GARCIA	ELIZABET L	10124	\$51445.0000	PROMOTED	NO	05/12/13
GAROFALO	MICHAEL J	70150	\$74646.0000	PROMOTED	NO	05/05/13
GLISSON	ROBERT J	70150	\$74646.0000	PROMOTED	NO	05/05/13
GREEN JR.	WILBERT	70150	\$74646.0000	PROMOTED	NO	05/05/13
HEWITT	ETHAN A	92575	\$115225.0000	INCREASE	YES	04/28/13
HOUGH JR	ROBERT F	70150	\$74646.0000	PROMOTED	NO	05/08/13
ISRAEL	THEODORE L	70150	\$74646.0000	PROMOTED	NO	05/05/13
JENKINS	LEROY	70150	\$74646.0000	PROMOTED	NO	05/05/13
JOHNSON	CURTIS	70150	\$74646.0000	PROMOTED	NO	05/05/13
JONES	DELLWOOD	70150	\$74646.0000	PROMOTED	NO	05/05/13
KENDALL	RAYMOND D	70150	\$74646.0000	PROMOTED	NO	05/05/13
KUONQUI	KATHLEEN	70150	\$74646.0000	PROMOTED	NO	05/05/13
LEONARDO	ANTHONY G	70150	\$74646.0000	PROMOTED	NO	05/05/13
LOPEZ III	RAYMOND	70150	\$74646.0000	PROMOTED	NO	05/05/13
LUDDENI	RALPH M	70150	\$74646.0000	PROMOTED	NO	05/05/13
MACK	FELECIA A	70150	\$74646.0000	PROMOTED	NO	05/05/13
MANZA	MICHAEL A	70150	\$74646.0000	PROMOTED	NO	05/08/13
MARANGE	THOMAS D	70150	\$74646.0000	PROMOTED	NO	05/05/13
MARANO	JOSEPH	70150	\$74646.0000	PROMOTED	NO	05/05/13
MARISCAL	GERALD A	70150	\$74646.0000	PROMOTED	NO	05/05/13
MARSHALL	MELLO E	70150	\$74646.0000	PROMOTED	NO	05/05/13
MASI	JONATHAN M	70150	\$74646.0000	PROMOTED	NO	05/05/13
MC FARLANE	CHRISTOP E	31113	\$67856.0000	APPOINTED	YES	04/21/13
MCGROARTY	JOHN	70150	\$74646.0000	PROMOTED	NO	05/05/13
MELCHIORRE JR.	JOHN L	70150	\$74646.0000	PROMOTED	NO	05/05/13
MEZA	RONALD A	91926	\$256.3400	DECREASE	YES	04/30/13
MODZELEWSKI	CHRISTOP W	70150	\$74646.0000	PROMOTED	NO	05/05/13
MOLINELLI	MICHAEL J	70150	\$74646.0000	PROMOTED	NO	05/05/13
MOORER	DEXTER	70150	\$74646.0000	PROMOTED	NO	05/05/13
MULKERRINS	MICHAEL P	70150	\$74646.0000	PROMOTED	NO	05/05/13
MURPHY	MATTHEW C	70150	\$74646.0000	PROMOTED	NO	05/05/13
NAPIER	SUSAN A	10124	\$51445.0000	PROMOTED	NO	05/12/13
NAPOLI	FRANK	70150	\$74646.0000	PROMOTED	NO	05/05/13
NICOLETTI	TEDDY B	70112	\$69339.0000	RETIRED	NO	05/12/13
NIELSEN	ROBERT	70150	\$74646.0000	PROMOTED	NO	05/05/13
ORTIZ	JASON	70112	\$36607.0000	TERMINATED	NO	05/12/13
ORTIZ	MARCOS J	70150	\$74646.0000	PROMOTED	NO	05/05/13
OSORIO	DANIEL J	70150	\$74646.0000	PROMOTED	NO	05/05/13
PARKER	REGINALD	91926	\$256.3400	DECREASE	YES	04/30/13
PARMIGIANI JR.	JOHN J	70150	\$74646.0000	PROMOTED	NO	05/14/13
PASSANTINO	FRANK	70150	\$74646.0000	PROMOTED	NO	05/07/13
PEERS	DOUGLAS A	70150	\$74646.0000	PROMOTED	NO	05/05/13
PISCITELLI	DOMINIC	70150	\$74646.0000	PROMOTED	NO	05/05/13
POLITO	MICHAEL	70150	\$74646.0000	PROMOTED	NO	05/05/13
POMALES	PEDRO J	70150	\$74646.0000	PROMOTED	NO	05/05/13
RICCIARDONE	MICHAEL J	70150	\$74646.0000	PROMOTED	NO	05/05/13
RIVERA	GLORIA E	12627	\$70655.0000	INCREASE	YES	05/12/13
RIVERA	GLORIA E	12626	\$61241.0000	APPOINTED	NO	05/12/13
RIVERS JR.	CLAYEON	70150	\$74646.0000	PROMOTED	NO	05/05/13
RODGERS	SCOTT	70150	\$74646.0000	PROMOTED	NO	05/05/13

ROSSIELLO	JOHN W	70150	\$74646.0000	PROMOTED	NO	05/05/13
ROUNTREE	GREGORY J	70150	\$74646.0000	PROMOTED	NO	05/05/13
SANTANA	SAMUEL	70150	\$74646.0000	PROMOTED	NO	05/05/13
SCHULMAN	BRYAN E	70150	\$74646.0000	PROMOTED	NO	05/05/13
SEALS	ROBERT B	70150	\$74646.0000	PROMOTED	NO	05/05/13
SIGNORILE	JOSEPH J	70150	\$74646.0000	PROMOTED	NO	05/05/13
SMYLER	CHARLES	70150	\$74646.0000	PROMOTED	NO	05/05/13
SPARACINO	JACK S	70150	\$74646.0000	PROMOTED	NO	05/09/13
STASIAK	STEPHEN J	70150	\$74646.0000	PROMOTED	NO	05/05/13
THOMAS II	VICTOR G	71682	\$43249.0000	RETIRED	NO	05/05/13
TOMOVA	PAVLINA	10124	\$53157.0000	PROMOTED	NO	05/12/13
TONEY	GENE N	92575	\$102263.0000	RETIRED	NO	05/16/13
VADEN	ANTHONY	70150	\$74646.0000	PROMOTED	NO	05/05/13
VITALE	CHRISTOP P	70150	\$74646.0000	PROMOTED	NO	05/05/13
WOHLFIT	THOMAS J	70150	\$74646.0000	PROMOTED	NO	05/05/13

BUSINESS INTEGRITY COMMISSION  
FOR PERIOD ENDING 05/24/13

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE
ROSEN	JARED M	95005	\$72000.0000	APPOINTED	YES	05/05/13

DEPARTMENT OF FINANCE  
FOR PERIOD ENDING 05/24/13

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE
AJAYI	OLUTAYO	13632	\$85000.0000	APPOINTED	YES	05/12/13
AYINDE	AKEEM	10049	\$90696.0000	INCREASE	YES	05/12/13
DAVIS	DONALD L	10050	\$110000.0000	RESIGNED	YES	04/17/13
GANDOLFO	SALVATOR	40202	\$55520.0000	RESIGNED	NO	05/03/13
NG	KIRK C	10050	\$130000.0000	APPOINTED	YES	05/05/13
SALCEDO	RICHARD	90702	\$261.9200	DECREASE	YES	05/12/13
SALCEDO	RICHARD	80609	\$50876.0000	APPOINTED	NO	05/12/13

DEPARTMENT OF TRANSPORTATION  
FOR PERIOD ENDING 05/24/13

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE
AGOSTINO	DOMINICK	92406	\$315.6800	RETIRED	NO	04/29/13
ASPRONMTE	VINCENT	91110	\$31296.0000	APPOINTED	YES	05/12/13
BELTRAMI	JAMES P	90910	\$54171.0000	DECEASED	NO	04/22/13
BEZDEK	NEIL V	56058	\$56000.0000	APPOINTED	YES	05/05/13
BRAGGS	FRANK O	91110	\$31296.0000	APPOINTED	YES	05/05/13
FLESHNER	JAMES F	90692	\$46028.0000	INCREASE	YES	04/01/13
KOYFMAN	ALEKSAND	20215	\$69000.0000	APPOINTED	YES	04/28/13
LANDELL	AUDLEY M	90692	\$46028.0000	INCREASE	YES	04/18/13
MANCUSO	ANTHONY	91110	\$31296.0000	APPOINTED	YES	05/05/13
NICENKO	JENNA	30087	\$83500.0000	APPOINTED	YES	05/12/13
SIMMONS	NICHOLAS M	91110	\$31296.0000	APPOINTED	YES	05/05/13
SPAGNUOLO	ANTHONY	90904	\$62214.0000	RESIGNED	NO	05/12/13
STA. INES	JENNIFER M	56058	\$56000.0000	APPOINTED	YES	05/05/13
STANLEY	JOSEPH	91110	\$31296.0000	APPOINTED	YES	05/12/13
THOM	KEITH I	90910	\$54072.0000	RETIRED	NO	05/01/13
TOBAR	BARBARA J	90642	\$35086.0000	RESIGNED	YES	04/30/13

DEPT OF PARKS & RECREATION

CAMPBELL	DORRETTE	90641	\$14.0200	APPOINTED	YES	04/30/13	GUIDOTTI	JACK	81111	\$61287.0000	INCREASE	YES	05/12/13
CAMPBELL	GARRICK	91406	\$11.1100	APPOINTED	YES	04/29/13	GUY	KEASHIA	81111	\$53293.0000	INCREASE	YES	05/12/13
CAMPBELL	RUSSELL	80633	\$9.2100	APPOINTED	YES	04/26/13	GUY	KEASHIA	90641	\$29271.0000	APPOINTED	YES	05/12/13
CANTEY	SEAN J	80633	\$9.2100	RESIGNED	YES	04/22/13	HARDEN	TAISHON J	91406	\$11.1100	APPOINTED	YES	04/29/13
CAQUIAS	LISSETTE L	80633	\$9.2100	APPOINTED	YES	04/26/13	HARRIS	DARON T	91406	\$11.1100	APPOINTED	YES	04/01/13
CARLISLE	TESHIA	80633	\$9.2100	APPOINTED	YES	04/24/13	HARRIS	JULIAN J	90641	\$29271.0000	APPOINTED	YES	05/05/13
CARRUTHERS	RUSSELL L	80633	\$9.2100	RESIGNED	YES	04/12/13	HARTFIELD	SOMALI	91406	\$11.1100	APPOINTED	YES	04/29/13
CARSON	GREGORY	80633	\$9.2100	APPOINTED	YES	04/26/13	HARVEY	NANCY S	30087	\$93018.0000	RESIGNED	YES	05/17/13
CARTER	PAULA	81111	\$61287.0000	INCREASE	YES	05/07/13	HAWKES	JOSEPH	81106	\$44173.0000	INCREASE	YES	05/05/13
CASADO	JOSUE	91406	\$11.1100	APPOINTED	YES	04/29/13	HENDRIX	AKSHANNA Y	91406	\$11.1100	APPOINTED	YES	04/29/13
CHAPARRO	DWIGHT	91406	\$11.1100	RESIGNED	YES	04/28/13	HERNANDEZ	JESSICA	80633	\$9.2100	APPOINTED	YES	05/02/13
CHAPMAN	KAREN M	90641	\$29271.0000	INCREASE	YES	05/07/13	HERNANDEZ	JONATHAN P	91406	\$11.1100	APPOINTED	YES	04/29/13
CHARLES	AISHIA A	90641	\$29271.0000	INCREASE	YES	05/07/13	HERNANDEZ	LIZA	91406	\$11.1100	APPOINTED	YES	05/08/13
CHAUNCE	SHELDON B	91406	\$11.1100	APPOINTED	YES	04/29/13	HIGHTOWER	WILLIAM A	90641	\$29271.0000	APPOINTED	YES	05/07/13
CHAVIS	DOMINIQUE T	91406	\$11.1100	APPOINTED	YES	04/29/13	HINES	HENRIETT	80633	\$9.2100	RESIGNED	YES	04/14/13
CHIARAMONTE	ALYSON M	06664	\$14.9000	APPOINTED	YES	05/11/13	HOBDY	MARK	91406	\$11.1100	APPOINTED	YES	04/29/13
CLANCY	COLLEEN A	81111	\$69561.0000	INCREASE	YES	04/22/13	HOLDEN	JEFFREY L	80633	\$9.2100	APPOINTED	YES	04/24/13
CLARK	EBONY N	91406	\$11.1100	APPOINTED	YES	04/29/13	HOLLEY	TYSON L	90641	\$29271.0000	APPOINTED	YES	05/07/13
CLEMENT	SABRINA	80633	\$9.2100	APPOINTED	YES	04/24/13	HOLLINGSWORTH	JERRY A	91406	\$11.1100	APPOINTED	YES	04/29/13
CLERMONT	KEVIN	91406	\$11.1100	APPOINTED	YES	04/01/13	HON	MICHAEL K	91406	\$11.1100	APPOINTED	YES	04/29/13
CLEVELAND	JAMES	80633	\$9.2100	APPOINTED	YES	05/02/13	HOWARD	BARBARA	80633	\$9.2100	APPOINTED	YES	05/14/13
COLE	HERNAN	90641	\$33662.0000	APPOINTED	YES	05/12/13	HOWARD	SANDRA G	10124	\$48000.0000	APPOINTED	NO	05/05/13
COLELLA	CHRISTOP M	90641	\$29271.0000	INCREASE	YES	05/07/13	HUSEINOVIC	BALA	06070	\$33270.0000	INCREASE	YES	05/13/13
COLEMAN	SHANDELL	80633	\$9.2100	APPOINTED	YES	04/26/13	HUSSAIN	MUHAMMED I	20415	\$88500.0000	INCREASE	NO	05/12/13
COLON	WILSON	91406	\$11.1100	APPOINTED	YES	04/29/13	IBRAHIM	MANAL	80633	\$9.2100	RESIGNED	YES	04/14/13
COLVIN	NAKRESHA S	90641	\$29271.0000	INCREASE	YES	05/05/13	INGRAM	ARTHUR	90641	\$29271.0000	APPOINTED	YES	05/07/13
COLZIER	MONIQUE L	80633	\$9.2100	APPOINTED	YES	04/19/13	JACK	JORDAN B	91406	\$11.1100	APPOINTED	YES	04/29/13
COOPER	ROBERT L	91406	\$11.1100	APPOINTED	YES	04/29/13	JACOBS	TRACY	91406	\$11.1100	APPOINTED	YES	04/29/13
COOPER	SHIRLENE I	91406	\$11.1100	APPOINTED	YES	04/29/13	JAMES	DERRICK	91406	\$11.1100	APPOINTED	YES	04/29/13
COPP	BRETT	06070	\$38265.0000	DECREASE	YES	05/15/13	JAMES	SHEMOKA	91406	\$11.1100	APPOINTED	YES	04/01/13
CORBIE	DWAYNE K	91406	\$11.1100	APPOINTED	YES	04/29/13	JAMES	YUSUF S	80633	\$9.2100	APPOINTED	YES	04/19/13
COUCH	JANE	21315	\$75727.0000	RETIRED	NO	05/14/13	JAMMEH	TAWIHAL L	80633	\$9.2100	APPOINTED	YES	04/24/13
COUSO JR	CARLOS	81111	\$61287.0000	INCREASE	YES	05/10/13	JEFFERSON	COTHEO	91406	\$11.1100	APPOINTED	YES	04/29/13
CRISPIN	ROCIO A	80633	\$9.2100	APPOINTED	YES	04/24/13	JEFFERSON	DANA M	91406	\$11.1100	APPOINTED	YES	04/29/13
CROPSEY	MICHELLE L	91406	\$11.1100	RESIGNED	YES	04/14/13	JEFFREY	WAYNE C	91406	\$11.1100	APPOINTED	YES	04/29/13
CRUM	ANTHONY E	90641	\$33662.0000	RETIRED	YES	05/13/13	JENNINGS	JAMES J	91406	\$11.1100	APPOINTED	YES	04/29/13
CRUTCHFIELD	LATIA S	80633	\$9.2100	APPOINTED	YES	04/26/13	JENNINGS	VANESSA	80633	\$9.2100	RESIGNED	YES	03/28/13
CRUZ	DEBORAH	80633	\$9.2100	APPOINTED	YES	04/19/13	JIMENEZ	FALLON	91406	\$11.1100	APPOINTED	YES	04/29/13
CRUZ	DIANELA	80633	\$9.2100	APPOINTED	YES	04/24/13	JIMENEZ-YAGER	JORGE	91406	\$11.1100	RESIGNED	YES	05/03/13
CRUZ	JOSE D	91406	\$11.1100	RESIGNED	YES	04/20/13	JOHN	ANTHONY M	91406	\$11.1100	APPOINTED	YES	04/29/13
CUMMINGS	RUDY D	91406	\$11.1100	APPOINTED	YES	04/01/13	JOHNSON	SPARKLE S	90641	\$29271.0000	APPOINTED	YES	05/07/13
CUNNINGHAM	SHARON D	80633	\$9.2100	APPOINTED	YES	04/24/13	JONES	CALVIN	80633	\$9.2100	APPOINTED	YES	04/24/13
DABROWSKI	ZBIGNIEW	90698	\$209.1200	INCREASE	YES	05/05/13	JONES	DEVETRES	80633	\$9.2100	RESIGNED	YES	04/13/13
DALY	THOMAS J	90698	\$198.8800	APPOINTED	NO	05/05/13	JONES	GREGORY	91406	\$11.1100	APPOINTED	YES	04/29/13
DAMON	WILLIAM E	91406	\$11.1100	APPOINTED	YES	04/29/13	JONES	JASON J	91406	\$11.1100	APPOINTED	YES	04/29/13
DANCLAIR	SINEAD S	91406	\$11.1100	APPOINTED	YES	04/01/13	JONES	WILLIAM B	12627	\$41.6700	APPOINTED	YES	04/29/13
DANIELS	BRANDY N	91406	\$11.1100	APPOINTED	YES	04/29/13	JORDAN	JAQUASIA M	91406	\$11.1100	APPOINTED	YES	04/01/13
DANIELS	SHAWANNA	80633	\$9.2100	RESIGNED	YES	04/16/13	JULES	JAMES	90641	\$29271.0000	APPOINTED	YES	05/14/13
DAVENPORT	JOYA	80633	\$9.2100	APPOINTED	YES	04/26/13	KALIKO	VICTOR	91406	\$11.1100	APPOINTED	YES	04/29/13
DAVIS	MARIO G	91406	\$11.1100	APPOINTED	YES	04/29/13	KINCH JR.	ALFONSO R	91406	\$11.1100	APPOINTED	YES	04/29/13
DAY	DAVID	91406	\$11.1100	APPOINTED	YES	04/29/13	KING	GREGORY	90641	\$29271.0000	APPOINTED	YES	05/07/13
DE FRANCA	FLAVIA S	91406	\$11.1100	APPOINTED	YES	04/29/13	KING	KAREN	91406	\$11.1100	RESIGNED	YES	04/28/13
DE LA CRUZ	WANDA	06664	\$14.9000	APPOINTED	YES	05/03/13	KIRTON	AYANNA	91406	\$11.1100	APPOINTED	YES	04/29/13
DEARDEN	WHITNEY A	56057	\$17.6907	APPOINTED	YES	05/07/13	KNOWLES JR	CHARLES	90641	\$14.0200	RESIGNED	YES	04/13/13
DEAS	DAVID L	06070	\$38257.0000	INCREASE	YES	05/08/13	KOLTOWICH	CHRISTOP	90641	\$198.8800	INCREASE	YES	05/05/13
DEGRAHAM	EDUARDO A	91406	\$11.1100	APPOINTED	YES	04/29/13	KORCZYNSKI	JASON H	90698	\$198.8800	APPOINTED	YES	05/05/13
DELAPAZ	CHARLES A	91406	\$11.1100	APPOINTED	YES	04/29/13	KUCHINSKAS	MICHAEL A	90641	\$29271.0000	APPOINTED	YES	05/07/13
DHU	DONAVAN	91406	\$11.1100	APPOINTED	YES	04/01/13	LAFOND	REGINE	91406	\$11.1100	APPOINTED	YES	04/29/13
DITTMER	STEVEN	90698	\$198.8800	APPOINTED	YES	05/05/13	LALANDE	MICHAEL D	91406	\$11.1100	APPOINTED	YES	04/29/13
DONEGAN	PATRICK	90641	\$29271.0000	APPOINTED	YES	05/05/13	LAMBERT	JEREMY R	91406	\$11.1100	DECREASE	YES	05/15/13
DORBOR	EDWARD M	91406	\$11.1100	APPOINTED	YES	04/29/13	LANS-SHAVUO	ALLAN A	91406	\$11.1100	RESIGNED	YES	04/27/13
DOTSON	ESTELLA I	80633	\$9.2100	APPOINTED	YES	04/24/13	LAYNE	JOHN T	91406	\$11.1100	APPOINTED	YES	04/29/13
DOZIER	SHNIK	91406	\$11.1100	APPOINTED	YES	04/29/13	LEFKOWITZ	IAN S	1002A	\$70000.0000	INCREASE	YES	05/12/13
DUCOUDRAY	MARIO F	91406	\$11.1100	APPOINTED	YES	04/29/13	LEFKOWITZ	IAN S	10124	\$55000.0000	APPOINTED	NO	05/12/13
DYNE-ESHUN	ANITA J	1002C	\$55000.0000	APPOINTED	YES	05/05/13	LENNON	DEVONTE L	91406	\$11.1100	APPOINTED	YES	04/01/13
EASTMAN	CECILIO V	91406	\$11.1100	APPOINTED	YES	04/29/13	LESSNER	MYLES	91406	\$11.1100	APPOINTED	YES	04/29/13
ECCLESTON	SACHON	91406	\$11.1100	APPOINTED	YES	04/29/13	LEVIN	MARTHA B	80633	\$9.2100	RESIGNED	YES	04/20/13
ECHOLS JR	MELVIN	56057	\$52128.0000	RETIRED	YES	05/09/13	LEVINTON	MARLON A	91406	\$11.1100	APPOINTED	YES	04/29/13
ELLIS	DONALD R	80633	\$9.2100	APPOINTED	YES	04/26/13	LEWIS	ANTHONY	80633	\$9.2100	APPOINTED	YES	04/24/13
EMANUEL	VANESSA	81111	\$61287.0000	INCREASE	YES	05/12/13	LIU	BRIAN	10124	\$45978.0000	APPOINTED	NO	05/06/13
EMANUEL	VANESSA	81106	\$44051.0000	APPOINTED	NO	05/12/13	LLEWELLYN	DEON M	91406	\$11.1100	APPOINTED	YES	04/29/13
EMZIAH	TIFFANY T	91406	\$11.1100	APPOINTED	YES	04/29/13	LLEWEYN	ANDRE P	91406	\$11.1100	APPOINTED	YES	04/29/13
ENGLISH	DAQUANA	91406	\$11.1100	APPOINTED	YES	04/29/13	LOECHER	JOHN J	91406	\$11.1100	APPOINTED	YES	04/29/13
ETIENNE	ISMAIL	91406	\$11.1100	APPOINTED	YES	04/29/13	LOPEZ	MILISAN W	91406	\$11.1100	APPOINTED	YES	04/29/13
FENTRESS	JUMADA M	80633	\$9.2100	RESIGNED	YES	03/06/13	LOPEZ	TINA M	10124	\$51445.0000	APPOINTED	NO	05/06/13
FERNANDEZ WATER	SANDRA M	06664	\$17.1400	DECREASE	YES	05/11/13	LOWMAN	JENNIFER	80633	\$9.2100	APPOINTED	YES	04/26/13
FIGUEROA	ANGL	90641	\$29271.0000	INCREASE	YES	05/07/13	LUJAN	VINCENT R	90641	\$29271.0000	APPOINTED	YES	05/07/13
FIGUEROA	MARIA	90641	\$29271.0000	APPOINTED	YES	05/07/13	LYNCH	FRANK	80633	\$9.2100	APPOINTED	YES	04/26/13
FIGUEROA	MARISOL	80633	\$9.2100	APPOINTED	YES	04/24/13	MACK	SIMONE	91406	\$11.1100	DECREASE	YES	05/15/13
FISHER	MICHAEL A	91406	\$11.1100	APPOINTED	YES	04/29/13	MAHARAJ	KENNETH A	91406	\$11.1100	APPOINTED	YES	04/29/13
FLAMENT	CANDICE E	10124	\$51445.0000	APPOINTED	NO	05/05/13	MALDONADO	DIANA M	91406	\$11.1100	APPOINTED	YES	04/29/13
FORBES	HORACIO C	91406	\$11.1100	APPOINTED	YES	04/29/13	MANCUSO	MICHAEL	81111	\$61287.0000	INCREASE	YES	05/12/13
FORSHAY	BENJAMIN H	91406	\$11.1100	APPOINTED	YES	04/29/13	MANGAROO	AARON J	91406	\$11.1100	APPOINTED	YES	04/29/13
FOSTER	EDWARD C	80633	\$9.2100	APPOINTED	YES	04/26/13	MANIGAULT	DWAYNE M	91406	\$11.1100	APPOINTED	YES	04/29/13
FOSTER	QESHONA	91406	\$11.1100	APPOINTED	YES	04/29/13	MANN	IBN B	81303	\$58258.0000	RESIGNED	NO	05/12/13
FRANCO	CESARIO	91406	\$11.1100	APPOINTED	YES	04/29/13	MARTINEZ	DAQUAN T	90641	\$29271.0000	APPOINTED	YES	05/05/13
FRANCO	GIOVANNI E	90641	\$29271.0000	APPOINTED	YES	05/07/13	MARTINEZ	JOHANNY L	80633	\$9.2100	RESIGNED	YES	04/12/13
FRANCO	GIOVANNI E	90641	\$29271.0000	APPOINTED	YES	05/07/13	MARTINEZ	STARR M	10124	\$67379.0000	APPOINTED	NO	05/05/13
FRAZIER	TREMAYNE N	91406	\$11.1100	APPOINTED	YES	04/29/13	MATEO	ISMAEL	80633	\$9.2100	APPOINTED	YES	05/02/13
FREEMAN	TIFFANY	80633	\$9.2100	APPOINTED	YES	04/19/13	MATHIS	CHRISTIN L	91406	\$11.1100	APPOINTED	YES	04/29/13
GAMA	MICHAEL R	90698	\$198.8800	INCREASE	YES	05/05/13							

## READER'S GUIDE

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

### NOTICE TO ALL NEW YORK CITY CONTRACTORS

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

### CONSTRUCTION/CONSTRUCTION SERVICES OR CONSTRUCTION-RELATED SERVICES

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

### VENDOR ENROLLMENT APPLICATION

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

### SELLING TO GOVERNMENT TRAINING WORKSHOP

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

### PRE-QUALIFIED LISTS

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

### NON-MAYORAL ENTITIES

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

### PUBLIC ACCESS CENTER

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

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

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

### PROMPT PAYMENT

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

### PROCUREMENT POLICY BOARD RULES

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

### COMMON ABBREVIATIONS USED IN THE CR

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

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

### KEY TO METHODS OF SOURCE SELECTION

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

CSB	Competitive Sealed Bidding including multi-step <i>Special Case Solicitations/Summary of Circumstances:</i>
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	
CP/PQ/4	CSB or CSP from Pre-qualified Vendor List/ Advance qualification screening needed
DP	Demonstration Project
SS	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 ( <i>Client Services/CSB or CSP only</i> )
WA1	Prevent 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 <i>Award to Other Than Lowest Responsible &amp; Responsive Bidder or Proposer/Reason (award only)</i>
OLB/a	anti-apartheid preference
OLB/b	local vendor preference
OLB/c	recycled preference
OLB/d	other: (specify)

### HOW TO READ CR PROCUREMENT NOTICES

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

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

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

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

## SAMPLE NOTICE:

### POLICE

#### DEPARTMENT OF YOUTH SERVICES

#### ■ SOLICITATIONS

*Services (Other Than Human Services)*

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

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

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

☛ m27-30

ITEM	EXPLANATION
POLICE DEPARTMENT	Name of contracting agency
DEPARTMENT OF YOUTH SERVICES	Name of contracting division
■ SOLICITATIONS	Type of Procurement action
<i>Services (Other Than Human Services)</i>	Category of procurement
BUS SERVICES FOR CITY YOUTH PROGRAM	Short Title
CSB	Method of source selection
PIN # 056020000293	Procurement identification number
DUE 04-21-03 AT 11:00 am	Bid submission due 4-21-03 by 11:00 am; bid opening date/time is the same.
<i>Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents; etc.</i>	Paragraph at the end of Agency Division listing providing Agency contact information
	NYPD, Contract Administration Unit 51 Chambers Street, Room 310 New York, NY 10007. Manuel Cruz (646) 610-5225.
☛	Indicates New Ad
m27-30	Date that notice appears in The City Record