



# THE CITY RECORD

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## THE CITY RECORD

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Administrative Services

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Editor, The City Record

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## PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

### BOROUGH PRESIDENT - MANHATTAN

#### MEETING

The Manhattan Borough Board will meet Thursday, August 20, 2015, at 8:30 A.M., in the Office of Manhattan Borough President, 1 Centre Street, 19th Floor South, New York, N.Y.

a13-20

### CITY PLANNING COMMISSION

#### PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that resolutions have been adopted by the City Planning Commission, scheduling public hearings on the following matters to be held at 22 Reade Street, New York, NY, on Wednesday, August 19, 2015 at 10:00 A.M.

#### BOROUGH OF BROOKLYN No. 1 BROOKLYN COURTS

CD 2 C 150319 PQQ  
IN THE MATTER OF an application submitted by the New York City Mayor's Office of Criminal Justice and the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, for the acquisition of property located at 141 Livingston Street (Block 154, Lot 28) for continued use and expansion of courtrooms.

#### No. 2 BROOKLYN COURTS RELOCATION

CD 2 C 150320 PSK  
IN THE MATTER OF an application submitted by the New York City Mayor's Office of Criminal Justice and the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, for the site selection of property located at 210 Joralemon Street (Block 266, Lot 1001) for use as courtrooms.

#### No. 3 LPC WAREHOUSE

CD 1 C 150358 HAK  
IN THE MATTER OF an application submitted by the Department of Housing Preservation and Development (HPD):

- 1) pursuant to Article 16 of the General Municipal Law of New York State for:
  - a) the designation of property located at 337 Berry Street and 99/101 South 5<sup>th</sup> Street (Block 2443, Lots 6, 37 and 41), as an Urban Development Action Area; and
  - b) an Urban Development Action Area Project for such area; and
- 2) pursuant to Section 197-c of the New York City Charter for the disposition of such property to a developer to be selected by HPD; to facilitate development of an eleven-story mixed use building with approximately 55 units of affordable housing and ground-level commercial and community facility space.

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

a6-19

**INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS**

■ PUBLIC HEARINGS

**NOTICE OF PUBLIC HEARING**

NOTICE OF A FRANCHISE AND CONCESSION REVIEW COMMITTEE ("FCRC") PUBLIC HEARING to be held on Tuesday, September 8, 2015, commencing at 2:30 P.M. at 22 Reade Street, Borough of Manhattan, relating to: 1) proposed changes in the beneficial ownership of a public communications structure franchise currently held by CityBridge, LLC ("CityBridge"), whereby Intersection Holdings, LLC ("Intersection"), will become the parent company of CityBridge member parent companies Titan Outdoor Holdings Inc., and Control Group Ventures, LLC. By that transaction, Intersection will obtain voting control of those parent companies, and indirect control of CityBridge members Titan Outdoor LLC and CG Partners LLC; and 2) a proposed amendment to the franchise agreement that will modify various sections including the maintenance and monitoring system, state of the art, ancillary services/data rights, and general description of services sections. The amendment will include a requirement for services to certain City designated facilities.

A copy of the proposed amendment and an ownership organization chart reflecting the proposed changes in beneficial ownership ("proposed organizational chart") may be viewed at DoITT, 2 Metrotech Center, 4<sup>th</sup> Floor, Brooklyn, NY, 11201, commencing August 24, 2015, through September 8, 2015, between the hours of 9:30 A.M. and 3:30 P.M., excluding Saturdays, Sundays and holidays. Paper copies of the proposed amendment and the proposed organization chart may be obtained, by appointment, at a cost of \$.25 per page. All payments shall be made at the time of pickup by check or money order made payable to the New York City Department of Finance. The proposed amendment and proposed organization chart may also be obtained in PDF form at no cost, by email request. Interested parties should contact Brett Sikoff by email at FranchiseOpportunities@doitt.nyc.gov.

NOTE: Individuals requesting sign language interpreters or any other accommodation of disability at the public hearing should contact the Mayor's Office of Contract Services, Public Hearing Unit, 253 Broadway, 9th Floor, New York, NY 10007, (212) 788-7490, no later than SEVEN (7) BUSINESS DAYS PRIOR TO THE PUBLIC HEARING. TDD users should call Verizon relay service.

The Hearing may be cablecast on NYCMedia channels.

a14-s8

**LANDMARKS PRESERVATION COMMISSION**

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that pursuant to the provisions of Title 25, Chapter 3 of the Administrative Code of the City of New York (Sections 25-303, 25-307, 25-308, 25-309, 25-313, 25-318, 25-320) on Tuesday, **August 18, 2015 at 9:30 A.M.**, a public hearing will be held at 1 Centre Street, 9<sup>th</sup> Floor, Borough of Manhattan with respect to the following properties and then followed by a public meeting. The final order and estimated times for each application will be posted on the Landmarks Preservation Commission website the Friday before the hearing. Please note that the order and estimated times are subject to change. Any person requiring reasonable accommodation in order to

participate in the hearing or attend the meeting should contact the Landmarks Commission no later than five (5) business days before the hearing or meeting.

**314 Cumberland Street - Fort Greene Historic District**

17-1253 - Block 2118, Lot 36, Zoned R6B  
 Community District 2, Brooklyn

**CERTIFICATE OF APPROPRIATENESS**

An Italianate style rowhouse designed by Thomas Skelly and built c. 1859. Application is to construct a rear yard addition.

**201 MacDonough Street - Stuyvesant Heights Historic District**

17-3334 - Block 1853, Lot 49, Zoned R6B  
 Community District 3, Brooklyn

**CERTIFICATE OF APPROPRIATENESS**

An Italianate style rowhouse built c. 1873. Application is to construct a rear yard addition.

**543 Halsey Street - Bedford Stuyvesant/Expanded Stuyvesant Heights Historic District**

17-1569 - Block 1661, Lot 74, Zoned R6B  
 Community District 3, Brooklyn

**CERTIFICATE OF APPROPRIATENESS**

A neo-Grec style rowhouse designed by Amzi Hill and built circa 1884. Application is to legalize the installation of a lamp post and security cameras without Landmark Preservation Commission permits.

**145 Gates Avenue - Clinton Hill Historic District**

14-5362 - Block 1965, Lot 74, Zoned R6B  
 Community District 2, Brooklyn

**CERTIFICATE OF APPROPRIATENESS**

A vacant lot. Application is to construct a new building.

**108 Montague Street - Brooklyn Heights Historic District**

14-1301- Block 248, Lot 28, Zoned R7-1  
 Community District 2, Brooklyn

**CERTIFICATE OF APPROPRIATENESS**

A brownstone rowhouse built in the 19th century and later altered for commercial use at the lower floors. Application is to legalize roofing installed without Landmarks Preservation Commission permits.

**42 Remsen Street - Brooklyn Heights Historic District**

16-5867 - Block 251, Lot 27, Zoned R6  
 Community District 2, Brooklyn

**CERTIFICATE OF APPROPRIATENESS**

A Greek Revival style rowhouse built in 1844. Application is to construct a rooftop addition.

**187-191 Prospect Park West, aka 496-498 14th Street, and 192-194 Prospect Park West - Park Slope Historic District Extension**

16-9249 - Block 1103, Lot 37,42, Zoned R8B R6B  
 Community District 6, Brooklyn

**CERTIFICATE OF APPROPRIATENESS**

A neo-Renaissance style movie theater, designed by Harrison G. Wiseman and Magnuson & Kleinert Associates and built circa 1928; and a commercial building, built in 1922-1923. Application is to demolish the commercial building; construct a new building and a rooftop addition; modify and create masonry openings; install storefronts, signage, a marquee, mechanical equipment, and a garage door; replace windows and a marquee; remove fire escapes; and create a curb cut.

**130 Duane Street, aka 182-190 Church Street - Tribeca South Historic District**

15-9697 - Block 146, Lot 23, Zoned C6-2A  
 Community District 1, Manhattan

**CERTIFICATE OF APPROPRIATENESS**

A building designed by Gene Kaufman and built in 2006. Application is to install bifold windows, metal awnings, light fixtures, planters, and clad and paint the ground floor piers.

**17 Leonard Street - Tribeca West Historic District**

17-1637 - Block 179, Lot 50, Zoned C6-2A  
 Community District 1, Manhattan

**CERTIFICATE OF APPROPRIATENESS**

A utilitarian commercial building, built in 1855-56. Application is to modify the roof, construct a rooftop addition, redesign the rear of the building, alter the front façade, and excavate the cellar.

**27 North Moore Street - Tribeca West Historic District**

17-1678 - Block 190, Lot 7504, Zoned C6-2A  
 Community District 1, Manhattan

**CERTIFICATE OF APPROPRIATENESS**

A neo-Renaissance style cold storage warehouse, designed by William H. Birkmire and built in 1905. Application is to construct rooftop pergolas and screens.

**32 Dominick Street - 32 Dominick Street House - Individual Landmark**

17-2190 - Block 578, Lot 64, Zoned M1-6  
 Community District 2, Manhattan

**CERTIFICATE OF APPROPRIATENESS**

A Federal style rowhouse built c. 1826. Application is to construct a

rear addition and alter a dormer.

**27 Vandam Street - Charlton-King-Vandam Historic District**

14-6520 - Block 206, Lot 53, Zoned R6

Community District 2, Manhattan

**CERTIFICATE OF APPROPRIATENESS**

A Federal style rowhouse built in 1823.

Application is to legalize painting windows without Landmarks

Preservation Commission permit(s).

**346 Bleecker Street - Greenwich Village Historic District**

17-2280 - Block 619, Lot 26, Zoned C1-6

Community District 2, Manhattan

**CERTIFICATE OF APPROPRIATENESS**

An Art Deco style apartment building designed by J. M. Felson and constructed in 1928. Application is to alter the ground floor, and install storefront infill and projecting sign.

**11 Fifth Avenue - Greenwich Village Historic District.**

17-1071 - Block 566, Lot 1, Zoned R10 R7-2

Community District 2, Manhattan

**CERTIFICATE OF APPROPRIATENESS**

A modern apartment building designed by Boak & Raad and built in 1955. Application is to create a door opening.

**60 West 11th Street - Greenwich Village Historic District**

17-0844 - Block 574, Lot 14, Zoned R6

Community District 2, Manhattan

**CERTIFICATE OF APPROPRIATENESS**

A Greek Revival house built in 1843. Application is to construct a rear yard addition and alter the roof.

**58-60 9th Avenue - Gansevoort Market Historic District**

16-9175 - Block 738, Lot 78, Zoned C6-2A

Community District 4, Manhattan

**CERTIFICATE OF APPROPRIATENESS**

A pair of Greek Revival style rowhouses built in 1841-42. Application is to enlarge a rooftop addition, construct bulkheads, and install lintels.

**32 West 76th Street - Central Park - West 76th Street Historic District, Central Park West/Upper West Side Historic District**

17-3088 - Block 1128, Lot 51, Zoned R8B

Community District 7, Manhattan

**CERTIFICATE OF APPROPRIATENESS**

A Renaissance Revival style rowhouse designed by G.A. Schillinger and built in 1891. Application is to alter the rear facade, and excavate the cellar and rear yard.

**470 West End Avenue, aka 262-270 West 83rd Street - Riverside West End Historic District Extension I**

17-3153 - Block 1230, Lot 61, Zoned R10A

Community District 7, Manhattan

**CERTIFICATE OF APPROPRIATENESS**

A Renaissance Revival style apartment building designed by George F. Pelham and built 1927-28. Application is to establish a master plan governing the future installation of windows.

**328 West 108th Street - Riverside-West End Historic District Extension II**

17-4022 - Block 1892, Lot 62, Zoned R8B

Community District 7, Manhattan

**CERTIFICATE OF APPROPRIATENESS**

A Renaissance Revival style rowhouse designed by Janes and Leo and built in 1898-99. Application is to construct rooftop and rear yard additions.

**120 East 106th Street - Saint Cecilia's Church - Individual Landmark**

16-9373 - Block 1633, Lot 61, Zoned R7-2

Community District 11, Manhattan

**CERTIFICATE OF APPROPRIATENESS**

A Romanesque Revival style church designed by Napoleon Le Brun & Sons and built in 1887. Application is to install new fences and railings.

**1120 Park Avenue - Park Avenue Historic District**

17-3005 - Block 1502, Lot 33, Zoned R10, R8B

Community District 8, Manhattan

**CERTIFICATE OF APPROPRIATENESS**

A Colonial Revival style apartment building designed by George F. Pelham and built in 1929-30. Application is to modify window openings.

**11 East 89th Street - Carnegie Hill Historic District**

17-1128 - Block 1501, Lot 10, Zoned R8B

Community District 8, Manhattan

**CERTIFICATE OF APPROPRIATENESS**

A neo-Renaissance style townhouse designed by Arthur C. Jackson and built in 1912-1913. Application is to construct a rooftop addition, install fencing, replace windows, alter the entry and install security doors.

## 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, 9<sup>th</sup> Floor, Room 945 commencing at 2:00 P.M. on Wednesday, August 26, 2015. Interested parties can obtain copies of proposed agreements or request sign-language interpreters (with at least seven days prior notice) at 55 Water Street, 9<sup>th</sup> Floor South West, New York, NY 10041, or by calling (212) 839-6550.

**#1 IN THE MATTER OF** a proposed revocable consent authorizing 45 Fifth Avenue Apt. Corp. to construct, maintain and use two fenced-in areas with planting on the east sidewalk of Fifth Avenue, north of East 11<sup>th</sup> Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of Approval by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule:

From the Approval Date to the Expiration Date - \$946/per annum.

the maintenance of a security deposit in the sum of \$4,600 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

**#2 IN THE MATTER OF** a proposed revocable consent authorizing AMB Fund III New York III & IV, LLC to continue to maintain and use a force main, together with a manhole, under and along Rockaway Boulevard, in the Borough of 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 - \$21,432

For the period July 1, 2014 to June 30, 2015 - \$22,026

For the period July 1, 2015 to June 30, 2016 - \$22,620

For the period July 1, 2016 to June 30, 2017 - \$23,214

For the period July 1, 2017 to June 30, 2018 - \$23,808

For the period July 1, 2018 to June 30, 2019 - \$24,402

For the period July 1, 2019 to June 30, 2020 - \$24,996

For the period July 1, 2020 to June 30, 2021 - \$25,590

For the period July 1, 2021 to June 30, 2022 - \$26,184

For the period July 1, 2022 to June 30, 2023 - \$26,778

the maintenance of a security deposit in the sum of \$26,800 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 Beth Israel Medical Center to continue to maintain and use the conduits under the north sidewalk of East 17<sup>th</sup> Street, east of Nathan D. Perlman Place, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2015 to June 30, 2025 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

For the period July 1, 2013 to June 30, 2014 - \$5,158

For the period July 1, 2014 to June 30, 2015 - \$5,299

For the period July 1, 2015 to June 30, 2016 - \$5,440

For the period July 1, 2016 to June 30, 2017 - \$5,581

For the period July 1, 2017 to June 30, 2018 - \$5,722

For the period July 1, 2018 to June 30, 2019 - \$5,863

For the period July 1, 2019 to June 30, 2020 - \$6,004

For the period July 1, 2020 to June 30, 2021 - \$6,145

For the period July 1, 2021 to June 30, 2022 - \$6,286

For the period July 1, 2022 to June 30, 2023 - \$6,427

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

**#4 IN THE MATTER OF** a proposed revocable consent authorizing Linc LIC LLC to install, maintain and use planters on the west sidewalk of 43<sup>rd</sup> Avenue, between Crescent and 24<sup>th</sup> Streets, in the Borough of Queens. The proposed revocable consent is for a term of ten years from the date of Approval by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule:

From the Approval Date to the Expiration Date - \$500/per annum.

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

**#5 IN THE MATTER OF** a proposed revocable consent authorizing SHR Essex House, LLC to continue to maintain and use the logo on the south sidewalk of central Park South, east of Seventh Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2013 to June 30, 2023 and provides among other

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

For the period July 1, 2013 to June 30, 2023 - \$300/per annum.

the maintenance of a security deposit in the sum of \$1,500 and the insurance shall be the amount of Two Million Dollars (\$2,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

#6 IN THE MATTER OF a proposed revocable consent authorizing The Dalton Schools, Inc. to continue to maintain and use conduits in East 89th Street, east of Park Avenue, in East 91st Street, west of Park Avenue, and cables in the existing facilities of the Empire City Company (Limited) in Park Avenue, between East 89th and East 91st Streets, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2015 to June 30, 2025 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

- For the period July 1, 2015 to June 30, 2016 - \$20,914
For the period July 1, 2016 to June 30, 2017 - \$21,485
For the period July 1, 2017 to June 30, 2018 - \$22,056
For the period July 1, 2018 to June 30, 2019 - \$22,627
For the period July 1, 2019 to June 30, 2020 - \$23,198
For the period July 1, 2020 to June 30, 2021 - \$23,769
For the period July 1, 2021 to June 30, 2022 - \$24,340
For the period July 1, 2022 to June 30, 2023 - \$24,911
For the period July 1, 2023 to June 30, 2024 - \$25,482
For the period July 1, 2024 to June 30, 2025 - \$26,053

the maintenance of a security deposit in the sum of \$26,100 and the insurance shall be the amount of Two Million Dollars (\$2,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

#7 IN THE MATTER OF a proposed revocable consent authorizing The Trustees of Columbia University in the City of New York to install, maintain and use planters on the south sidewalk of West 168th Street, between Fort Washington Avenue and Broadway, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of Approval by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule:

From the Approval Date to the Expiration Date - \$468/per annum

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

a6-26



SUPREME COURT

BRONX COUNTY

NOTICE

SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF BRONX

In Rem Tax Foreclosure NOTICE OF FORECLOSURE Action No. 52
Borough of Bronx INDEX NO. 40000/2015 Sections 9, 10, 11, 12, 14, 15 and 16. Tax Classes 1 and 2

PLEASE TAKE NOTICE that on the 7th day of July, 2015, pursuant to Title 11, Chapter 4 of the Administrative Code of the City of New York, the Commissioner of Finance of the City of New York filed with the Clerk of Bronx County, a list of parcels affected by unpaid tax liens held and owned by said City of New York, which on the 7th day of July, 2015, had been unpaid for a period of at least one year, or at least three years in the case of Tax Class One and Tax Class Two properties that are residential condominium units or residential cooperative buildings and multiple dwellings owned by companies organized under Article XI of the New York State Private Housing Finance Law, with the consent and approval of the Department of Housing Preservation and Development. Said list contains as to each such parcel (a) a brief

description of the property affected by such tax liens, (b) the name of the owner of such property as the same appeared on the annual record of assessed valuation at the time of filing or a statement that the owner is unknown if such be the case, (c) a listing of such tax liens upon such parcels, including those which caused the property to be subject to the foreclosure proceeding and those which accrued thereafter, together with the date or dates from which, and the rate or rates at which, interest and penalties thereon shall be computed.

The filing of this list of delinquent taxes constitutes the commencement by the City of New York of an action in the Supreme Court, Bronx County, to foreclose the tax liens therein described by a foreclosure proceeding in rem and this list constitutes a notice of pendency of action and a complaint by the City of New York against each piece or parcel of land therein described to enforce the payment of such tax liens.

Such action is brought against the real property only and is to foreclose the tax liens described in such list. No personal judgment shall be entered herein.

A certified copy of such list of delinquent taxes has been filed in the Bronx Business Center of the New York City Department of Finance, 3030 Third Avenue, Second Floor, Bronx, NY 10455, and will remain open for public inspection up to and including the 29th day of September, 2015, which date is hereby fixed as the last date for redemption.

Any party or entity having or claiming to have an interest in any such parcel and the legal right thereto may on or before said date redeem the same by paying the Commissioner of Finance, at 3030 Third Avenue, Second Floor, Bronx, NY 10455, or any Borough Business Center, the amount of all such unpaid tax liens thereon and in addition thereto all interest and penalties which are a lien against such real property computed to and including the date of redemption.

And take further notice that during the same period such party or entity may request the Commissioner of Finance to enter into an agreement for installment payments as provided under Sections 11-405 and 11-409 of the Administrative Code.

Every person or entity having any right, title or interest in or lien upon any parcel described on such list of delinquent taxes may serve a duly verified answer upon the Corporation Counsel setting forth in detail the nature and amount of his interest or lien, any defense or objection to the foreclosure and the full name of the answering party. Such answer must be filed in the office of the Clerk of Bronx County and served upon the Corporation Counsel at any time after the first date of publication but not later than twenty days after the date above mentioned as the last day for redemption, which shall be October 20th, 2015. In the event of failure to redeem or answer, such person shall be, except as provided in Sections 11-407(c), 11-412.1 and 11-424 of the Administrative Code, forever barred and foreclosed of all his right, title and interest and equity of redemption in and to the parcel described in such list of delinquent taxes and a judgment of foreclosure may be taken in default.

Dated: July 17, 2015

Jacques Jiha, Ph.D. Commissioner of Finance City of New York

Serve all legal papers on:

Zachary W. Carter Corporation Counsel 100 Church Street New York, NY 10007

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QUEENS COUNTY

NOTICE

SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF QUEENS

In Rem Tax Foreclosure NOTICE OF FORECLOSURE Action No. 56 INDEX NO. 8855/2015
Borough of Queens Sections 2, 8, 9, 18, 59 and 60. Tax Classes 1 and 2

PLEASE TAKE NOTICE that on the 21st day of July, 2015, pursuant to Title 11, Chapter 4 of the Administrative Code of the City of New York, the Commissioner of Finance of the City of New York filed with the Clerk of Queens County, a list of parcels affected by unpaid tax liens held and owned by said City of New York, which on the 21st day of July, 2015, had been unpaid for a period of at least one year, or at least three years in the case of Tax Class One and Tax Class Two properties that are residential condominium units or residential

cooperative buildings and multiple dwellings owned by companies organized under Article XI of the New York State Private Housing Finance Law, with the consent and approval of the Department of Housing Preservation and Development. Said list contains as to each such parcel (a) a brief description of the property affected by such tax liens, (b) the name of the owner of such property as the same appeared on the annual record of assessed valuation at the time of filing or a statement that the owner is unknown if such be the case, (c) a listing of such tax liens upon such parcels, including those which caused the property to be subject to the foreclosure proceeding and those which accrued thereafter, together with the date or dates from which, and the rate or rates at which, interest and penalties thereon shall be computed.

The filing of this list of delinquent taxes constitutes the commencement by the City of New York of an action in the Supreme Court, Queens County, to foreclose the tax liens therein described by a foreclosure proceeding in rem and this list constitutes a notice of pendency of action and a complaint by the City of New York against each piece or parcel of land therein described to enforce the payment of such tax liens.

Such action is brought against the real property only and is to foreclose the tax liens described in such list. No personal judgment shall be entered herein.

A certified copy of such list of delinquent taxes has been filed in the Queens Business Center of the New York City Department of Finance, 144-06 94th Avenue, First Floor, Jamaica, NY 11435, and will remain open for public inspection up to and including the 13th day of October, 2015, which date is hereby fixed as the last date for redemption.

Any party or entity having or claiming to have an interest in any such parcel and the legal right thereto may on or before said date redeem the same by paying the Commissioner of Finance, at 144-06 94th Avenue, First Floor, Jamaica, NY 11435, or any Borough Business Center, the amount of all such unpaid tax liens thereon and in addition thereto all interest and penalties which are a lien against such real property computed to and including the date of redemption.

And take further notice that during the same period such party or entity may request the Commissioner of Finance to enter into an agreement for installment payments as provided under Sections 11-405 and 11-409 of the Administrative Code.

Every person or entity having any right, title or interest in or lien upon any parcel described on such list of delinquent taxes may serve a duly verified answer upon the Corporation Counsel setting forth in detail the nature and amount of his interest or lien, any defense or objection to the foreclosure and the full name of the answering party. Such answer must be filed in the office of the Clerk of Queens County and served upon the Corporation Counsel at any time after the first date of publication but not later than twenty days after the date above mentioned as the last day for redemption, which shall be November 2nd, 2015. In the event of failure to redeem or answer, such person shall be, except as provided in Sections 11-407(c), 11-412.1 and 11-424 of the Administrative Code, forever barred and foreclosed of all his right, title and interest and equity of redemption in and to the parcel described in such list of delinquent taxes and a judgment of foreclosure may be taken in default.

Dated: July 31, 2015

Jacques Jiha, Ph.D.  
Commissioner of Finance  
City of New York

**Serve all legal papers on:**

Zachary W. Carter  
Corporation Counsel  
100 Church Street  
New York, NY 10007

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**NEW YORK COUNTY**

■ NOTICE

**SUPREME COURT OF THE STATE OF NEW YORK  
COUNTY OF NEW YORK**

-----X

**In Rem Tax Foreclosure  
Action No. 50**

**NOTICE OF FORECLOSURE**

**Borough of Manhattan**

**INDEX NO. 580001/2015**

**Sections 2, 3, 4, 5, 6, 7 and 8.**

**Tax Classes 1 and 2**

-----X

**PLEASE TAKE NOTICE** that on the 30th day of June, 2015, pursuant to Title 11, Chapter 4 of the Administrative Code of the City of New York, the Commissioner of Finance of the City of New York filed with the Clerk of New York County, a list of parcels affected by unpaid tax liens held and owned by said City of New York, which on the 30th day of June, 2015, had been unpaid for a period of at least one year, or at least three years in the case of Tax Class One and Tax Class Two properties that are residential condominium units or residential cooperative buildings and multiple dwellings owned by companies organized under Article XI of the New York State Private Housing Finance Law, with the consent and approval of the Department of Housing Preservation and Development. Said list contains as to each such parcel (a) a brief description of the property affected by such tax liens, (b) the name of the owner of such property as the same appeared on the annual record of assessed valuation at the time of filing or a statement that the owner is unknown if such be the case, (c) a listing of such tax liens upon such parcels, including those which caused the property to be subject to the foreclosure proceeding and those which accrued thereafter, together with the date or dates from which, and the rate or rates at which, interest and penalties thereon shall be computed.

The filing of this list of delinquent taxes constitutes the commencement by the City of New York of an action in the Supreme Court, New York County, to foreclose the tax liens therein described by a foreclosure proceeding in rem and this list constitutes a notice of pendency of action and a complaint by the City of New York against each piece or parcel of land therein described to enforce the payment of such tax liens.

Such action is brought against the real property only and is to foreclose the tax liens described in such list. No personal judgment shall be entered herein.

A certified copy of such list of delinquent taxes has been filed in the Manhattan Business Center of the New York City Department of Finance, 66 John Street, Second Floor, New York, NY 10038, and will remain open for public inspection up to and including the 22nd day of September, 2015, which date is hereby fixed as the last date for redemption.

Any party or entity having or claiming to have an interest in any such parcel and the legal right thereto may on or before said date redeem the same by paying the Commissioner of Finance, at 66 John Street, Second Floor, New York, NY 10038, or any Borough Business Center, the amount of all such unpaid tax liens thereon and in addition thereto all interest and penalties which are a lien against such real property computed to and including the date of redemption.

And take further notice that during the same period such party or entity may request the Commissioner of Finance to enter into an agreement for installment payments as provided under Sections 11-405 and 11-409 of the Administrative Code.

Every person or entity having any right, title or interest in or lien upon any parcel described on such list of delinquent taxes may serve a duly verified answer upon the Corporation Counsel setting forth in detail the nature and amount of his interest or lien, any defense or objection to the foreclosure and the full name of the answering party. Such answer must be filed in the office of the Clerk of New York County and served upon the Corporation Counsel at any time after the first date of publication but not later than twenty days after the date above mentioned as the last day for redemption, which shall be October 13th, 2015. In the event of failure to redeem or answer, such person shall be, except as provided in Sections 11-407(c), 11-412.1 and 11-424 of the Administrative Code, forever barred and foreclosed of all his right, title and interest and equity of redemption in and to the parcel described in such list of delinquent taxes and a judgment of foreclosure may be taken in default.

Dated: July 10, 2015

Jacques Jiha, Ph.D.  
Commissioner of Finance  
City of New York

**Serve all legal papers on:**

Zachary W. Carter  
Corporation Counsel  
100 Church Street  
New York, NY 10007

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- 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

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## 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."**

### 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](http://www.nyc.gov/hhsaccelerator)

## CITYWIDE ADMINISTRATIVE SERVICES

### SOLICITATION

Goods

**STEEL: SHEETS, PLATES AND BARS** - Competitive Sealed Bids - PIN#8571500559 - Due 9-3-15 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](mailto: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](mailto:vedwards@dcas.nyc.gov)

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### OFFICE OF CITYWIDE PROCUREMENT

### SOLICITATION

Goods

**POSITIVE DISPLACEMENT WATER METERS** - Competitive Sealed Bids - PIN#8571500531 - Due 9-16-15 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](mailto: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, One Centre Street, 18th Floor, New York, NY 10007. Gueneva Gavin (212) 386-0417; Fax: (212) 313-3265; [ggavin@dcas.nyc.gov](mailto:ggavin@dcas.nyc.gov)

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**TRUCK, HEAVY DUTY WRECKER - DSNY** - Competitive Sealed Bids - PIN#8571500092 - Due 9-15-15 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](mailto:dcasdmssbids@dcas.nyc.gov), by telephone at (212) 386-0044 or by fax at 212-669-7603.

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

Citywide Administrative Services, 1 Centre Street, 18th Floor, New York, NY 10007. Joseph Vacirca (212) 386-6330; Fax: (212) 313-3295; [jvacirca@dcas.nyc.gov](mailto:jvacirca@dcas.nyc.gov)

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**TRUCK, CLASS 8 4X2 WITH VARIOUS BODY OPTIONS- DSNY** - Competitive Sealed Bids - PIN#8571500117 - Due 9-15-15 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](mailto:dcasdmssbids@dcas.nyc.gov), by telephone at (212) 386-0044 or by fax at 212-669-7603.

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

Citywide Administrative Services, 1 Centre Street, 18th Floor, New York, NY 10007. Joseph Vacirca (212) 386-6330; Fax: (212) 313-3295; [jvacirca@dcas.nyc.gov](mailto:jvacirca@dcas.nyc.gov)

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**GRP: PUBLIC SAFETY EQUIPMENT** - Competitive Sealed Bids - PIN# 8571500657 - Due 9-15-15 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/nycvendronline/home.asp>. Enrollment is free. Vendors may also request the bid by contacting Vendor Relations via email at [dcasdmssbids@dcas.nyc.gov](mailto:dcasdmssbids@dcas.nyc.gov), by telephone at (212) 386-0044 or by fax at 212-669-7603.

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

Citywide Administrative Services, 1 Centre Street, 18th Floor, New York, NY 10007. Kirklyal Henry (212) 386-0438; [khenry@dcas.nyc.gov](mailto:khenry@dcas.nyc.gov)

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■ AWARD

Goods

**TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS - DOITT** - Other - PIN# 8571500662 - AMT: \$27,511,170.99 - TO: Presidio Networked Solutions Group LLC, 110 Parkway Drive South, Hauppauge, NY 11788.

NYS OGS# PT64525

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

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**GRP: STETCO/VECTOR/SEWER EQUIPMENT** - Competitive Sealed Bids - PIN# 8571500196 - AMT: \$750,000.00 - TO: Jack Doheny Companies Inc., 777 Doheny Drive, PO Box 609, Northville, MI 48167.

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■ VENDOR LIST

Goods

**EQUIPMENT FOR DEPARTMENT OF SANITATION**

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

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

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

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**COMPTROLLER**

**ASSET MANAGEMENT**

■ AWARD

Services (other than human services)

**MANAGER OF MANAGERS SERVICES** - Renewal - PIN# 01511814304EM - AMT: \$13,668,000.00 - TO: Progress Investment Management Co LLC, 33 New Montgomery Street, Suite 1900, San Francisco, CA 94105.

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**DESIGN AND CONSTRUCTION**

**CONTRACTS**

■ SOLICITATION

Construction / Construction Services

**NY HALL OF SCIENCE LIGHTING FOR OUTDOOR EXHIBITS - BOROUGH OF QUEENS** - Competitive Sealed Bids - PIN# 85015B0126 - Due 9-21-15 at 2:00 P.M.

PROJECT NO.: PV274EXLT/DDC PIN:8502015PV0011C

Bid Document Deposit-\$35.00 per set-Company Check or Money Order Only-No Cash Accepted-Late Bids will not be accepted

Special Experience Requirements

There will be an Optional Pre-Bid Walk-thru on September 1, 2015 at 10:00 A.M., at New York Hall of Science located at 47-01 111th Street, Corona, NY 11368

BID DOCUMENTS ARE AVAILABLE AT: <http://www.nyc.gov/buildnyc>

VENDOR SOURCE ID# 88957

Companies certified by the New York City Department of Small Business Services as Minority- or Women- Owned Business Enterprises ("M/WBE") are strongly encouraged to submit a bid. This procurement is subject to Minority-Owned and Women-Owned Business Enterprises (MWBE) participation goals as required by Local Law 1 of 2013. All respondents will be required to submit an M/WBE Participation Plan with their response. For the MWBE goals, please visit our website at [www.nyc.gov/buildnyc](http://www.nyc.gov/buildnyc) see "Bid Opportunities". For a list of companies certified by the NYC Department of Small Business Services, please visit [www.nyc.gov/buycertified](http://www.nyc.gov/buycertified). To find out how to become certified, visit [www.nyc.gov/getcertified](http://www.nyc.gov/getcertified) or call the DSBS certification helpline at (212) 513-6311

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. For further information, see Volume 2 of the 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.

Design and Construction, 30-30 Thomson Avenue, 1st Floor, Long Island City, NY 11101. Emmanuel Charles (718) 391-3170; Fax: (718) 391-2615; [charlesem@ddc.nyc.gov](mailto:charlesem@ddc.nyc.gov)

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■ VENDOR LIST

Construction / Construction Services

**CONSTRUCTION WORK**

CDBG-DR Funded, Request for Qualifications for PQL for General Construction High Volume Home Construction Work for 1 to 4 Unit Family Homes for Residential Community Recovery (\$5,000,000 or more) PIN 8502016HR0003P

This Request for Qualifications (RFQ) provides the application for construction contractors to be placed on a Pre-Qualified List (PQL) to be established and maintained by DDC/HRO for Residential Community Recovery work in Queens, Brooklyn and Staten Island. The City is undertaking a unique program to repair, elevate or completely rebuild thousands of homes damaged or destroyed by Hurricane Sandy. DDC hired three Construction Manager (CM) firms to coordinate the design and construction of those homes in an expeditious manner in three different boroughs. The CM Firms will have to procure the services of all construction contractors from the Pre-Qualified lists.

All qualified and interested firms are advised to download the RFQ at <http://ddcftp.nyc.gov/rfqweb/> beginning on Wednesday, August 19, 2015, or contact the person listed below to request a hard copy available for pick up. Hard copies will be available from Wednesday, August 19, 2015. Any prospective applicants requiring a hard copy should come to the 1st Floor, Contracts Office and contact the person listed below.

There is a \$10.00 charge per set (Company check or money order - No cash accepted). The application for these PQLs will be continuously available on DDC's website. The applications may be submitted to DDC at any time, and shall be approved or denied within ninety days from the date of submission.

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

Design and Construction, 30-30 Thomson Avenue, 1st Floor, Long Island City, NY 11101. Emmanuel Charles (718) 391-3170; Fax: (718) 391-2615; [charlesem@ddc.nyc.gov](mailto:charlesem@ddc.nyc.gov)

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**PROFESSIONAL CONTRACTS**

■ SOLICITATION

Construction / Construction Services

**PRELIMINARY AND FINAL DESIGN SERVICES** - Request for Proposals - PIN# 8502016HW0002P - Due 9-15-15 at 4:00 P.M.

HWQ100SBS, Preliminary and Final Design Services for Woodhaven Boulevard Select Bus Service (SBS), Borough of Queens. All qualified and interested firms are advised to download the Request for Proposal at <http://ddcftp.nyc.gov/rfpweb/> from Wednesday, August 19, 2015 or

contact the person listed for this RFP. The submission due date is listed above.

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, 4th Floor, Long Island City, NY 11101. Maritza Ortega (718) 391-1542; Fax: (718) 391-1375; ortegama@ddc.nyc.gov*

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## ENVIRONMENTAL PROTECTION

### AWARD

*Services (other than human services)*

**SERVICE AND REPAIR OF MECHANICAL SYSTEMS OF THE VERTICAL TURBINE (VT) PUMPS** - Competitive Sealed Bids - PIN# 82614WSOM001 - AMT: \$900,180.00 - TO: Longo Electrical-Mechanical, Inc., 1 Harry Shupe Boulevard, Wharton, N.J. 07885. COS-M001

● **SERVICE AND REPAIR OF VARIOUS PUMPS AT THE CROTON WATER FILTRATION PLANT, BRONX** - Competitive Sealed Bids - PIN# 82614WSOM003 - AMT: \$853,800.00 - TO: Longo Electrical-Mechanical, Inc., 1 Harry Shupe Boulevard, Wharton, N.J. 07885. COS-M003

● **SERVICE AND REPAIR OF HVAC SYSTEMS AT CROTON WATER FILTRATION PLANT** - Competitive Sealed Bids - PIN# 82614WSOH001 - AMT: \$668,738.00 - TO: George S. Hall, Inc., 30 Chapin Road, Unit 1204, PO BOX 103, Pine Brook, N.J. 07058. COS-H001

● **SERVICE AND REPAIR OF PROCESS MONITORING AND CONTROL EQUIPMENT AT VARIOUS WPCP'S** - Competitive Sealed Bids - PIN# 826151388PMCE - AMT: \$468,245.00 - TO: Neal Systems Incorporated, 122 Terry Drive, Newtown, PA 18940. 1388-PMCE

● **SUPPLYING CATIONIC DEWATERING POLYMER AT 26TH WARD WASTEWATER TREATMENT PLANT** - Competitive Sealed Bids - PIN# 82615139126W - AMT: \$7,987,237.50 - TO: Chemtall Incorporated, 1 Chemical Plant Road, Riceboro, GA 31323. 1391-26W

● **SERVICE AND REPAIR OF FOUR (4) ENGINE-GENERATOR CONTROLS AT CONEY ISLAND** - Competitive Sealed Bids - PIN# 826141395GEN - AMT: \$575,000.00 - TO: Engine Systems Integration, LLC, 2133 Santa Clara Avenue, Suite #206, Alameda, CA 94501. 1395-GEN(R)

● **SUPPLYING CATIONIC DEWATERING POLYMER AT HUNTS POINT WWTP, BRONX** - Competitive Sealed Bids - PIN# 826161398HP - AMT: \$6,307,324.17 - TO: Chemtall Incorporated, 1 Chemical Plant Road, Riceboro, GA 31323. 1398-HP

● **SUPPLYING CATIONIC DEWATERING POLYMER AT OAKWOOD BEACH WWTP, STATEN ISLAND** - Competitive Sealed Bids - PIN# 8261614220B - AMT: \$2,852,256.00 - TO: Chemtall Incorporated, 1 Chemical Plant Road, Riceboro, GA 31323. 1422-OB(R)

● **SERVICE AND REPAIR OF CRANE AND HOIST SYSTEMS** - Competitive Sealed Bids - PIN# 82614WSOM002 - AMT: \$482,360.00 - TO: Sisco Division of Permadr Industries, Inc., 186 Route 206 South, Hillsborough, NJ 08844. COS-M002

● **GENERAL CONSTRUCTION OF JOB ORDER CONTRACT FOR EAST REGION** - Competitive Sealed Bids - PIN# 82615WPC1340 - AMT: \$15,000,000.00 - TO: Sheela Inc, 471 Sykesville Road, Wrightstown, N.J. 08562. JOC-15-EG

● **HVAC JOB ORDER CONTRACT FOR EAST REGION** - Competitive Sealed Bids - PIN# 82615WPC1344 - AMT: \$3,000,000.00 - TO: ACME Industrial, Inc., 326-328 Front Street, Staten Island, NY 10304. JOC-15-EH

● **HVAC JOB ORDER CONTRACT FOR NORTH REGION** - Competitive Sealed Bids - PIN# 82615WPC1345 - AMT: \$3,000,000.00 - TO: GeoMatrix Services, 210 East High Street, N.J. 08805. JOC-15-NH

● **PLUMBING JOB ORDER CONTRACT FOR EAST REGION** - Competitive Sealed Bids - PIN# 82615WPC1341 - AMT: \$10,000,000.00 - TO: Delphi Plumbing and Heating Inc., 242 43rd Street, Brooklyn, N.Y. 11232. JOC-15-EP

● **JOB ORDER CONTRACT FOR SOUTH REGION ELECTRICAL** - Competitive Sealed Bids - PIN# 82615WPC1343 - AMT: \$21,000,000.00 - TO: Wade Electric Inc., 30-91 12th Street, Long Island City, N.Y. 11102. JOC-15-SE

● **RECONSTRUCTION OF SIX (6) MAIN SEWAGE PUMPS AT WARDS ISLAND WPCP** - Competitive Sealed Bids - PIN# 82613WPC1213 - AMT: \$3,689,000.00 - TO: Welkin Mechanical, LLC, 14-45 117th Street, College Point, N.Y. 11356. WI-288(R)

● **INSTALLATION OF SHAFT MIXERS IN THE INFLUENT CHANNEL TO THE PRIMARY SETTLING TANKS AT WARDS ISLAND WPCP** - Competitive Sealed Bids - PIN# 82614WPC1312 - AMT: \$5,897,681.00 - TO: Halcyon Construction Corp., 65 Marble Avenue, Pleasantville, NY 10570. WI-289

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## AGENCY CHIEF CONTRACTING OFFICE

### INTENT TO AWARD

*Services (other than human services)*

**MAINTENANCE CONTRACT FOR HANSEN APPLICATION** - Sole Source - Available only from a single source - PIN# 82616S001001 - Due 9-3-15 at 4:00 P.M.

DEP intends to enter into a Sole Source agreement with Infor Public Sector Inc., for HANSEN-16: Maintenance Contract for Hansen Application. New York City Department of Environmental Protection (DEP) has, since March of 1999 utilized Hansen modules in different areas of the organization. Hansen is a commercial off the shelf (COTS) application environment that is used by DEP to track all of its calls to the 311 call center; to dispatch inspectors; to issue work orders and to manage its assets. It is one of the major enterprise systems at DEP, used by many of the bureaus including BWSO, BWS, and Facilities. Any firm which believes it can also provide the required service IN THE FUTURE is invited to do so, indicated by letter which must be received no later than August 25, 2015, 4:00 P.M. at: Department of Environmental Protection, Agency Chief Contracting Officer, 59-17 Junction Boulevard, 17th Floor, Flushing, NY 11373, ATTN: Ms. Glorivee Roman, glroman@dep.nyc.gov, (718) 595-3226.

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*

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## ENGINEERING DESIGN AND CONSTRUCTION

### AWARD

*Construction / Construction Services*

**MANAGEMENT OF WATERFOWL ON AND AROUND NYC DEP UPSTATE RESERVOIRS** - Competitive Sealed Bids - PIN# 82615WS00014 - AMT: \$5,370,433.00 - TO: Henningson, Durham and Richardson Architecture and Engineering PC (HDR), 500 Seventh Avenue, New York, N.Y. 10018. WMP-16

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## MANAGEMENT BUDGET

### AWARD

*Construction Related Services*

**ASBESTOS REMOVAL AT DEP FACILITIES THROUGHOUT THE FIVE BOROUGH** - Competitive Sealed Bids - PIN# 826130ASBRMA - AMT: \$1,900,000.00 - TO: New Style Contractors, Inc., 4817 Laurel Hill Boulevard, Woodside, N.Y. 11377. ASB-REM13-01(R2)

● **INSTALL, REPAIR, MAINTAIN AND INSPECT PLUMBING, STANDPIPE AND SPRINKLER SYSTEMS** - Competitive Sealed Bids - PIN# 82614FMC2014 - AMT: \$405,440.00 - TO: Welkin Mechanical, LLC, 14-45 117th Street, College Point, N.Y. 11356. FMC-1-2014

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**FURNISH ALL LABOR AND MATERIAL TO PAINT THE EXISTING INTERIOR AND EXTERIOR OF DEP FACILITIES, CITYWIDE** - Competitive Sealed Bids - PIN# 82613FMC2013 - AMT: \$624,000.00 - TO: BNC Corporation, 516 McDonald Avenue, Brooklyn, N.Y. 11218. PROJECT: FMC-1-2013 (R2)

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## HEALTH AND HOSPITALS CORPORATION

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

j2-d31

**HOUSING AUTHORITY**

■ SOLICITATION

*Construction / Construction Services*

**(CDBG-DR) BOILER ROOM DEMOLITION AT VARIOUS DEVELOPMENTS IN QUEENS - Competitive Sealed Bids - PIN#DE1521174 - Due 9-9-15 at 11:00 A.M.**

A pre-bid conference is scheduled for August 24, 2015 at 10:00 A.M., Jacobs Trailer, 55 Dwight Street, Brooklyn, NY 11231. Although attendance is not mandatory, it is strongly recommended that you attend. NYCHA staff will be available to address all inquiries relevant to this contract.

Bid documents are available Monday through Friday, 9:00 A.M. to 4:00 P.M., for a \$25.00 fee in the form of a money order or certified check made payable to NYCHA. Documents can also be obtained by registering with I-supplier and downloading documents.

This project is expected to be fully or partially funded through the Community Development Block Grant – Disaster Recovery (CDBG-DR) program. The NYCHA Rehabilitation and Resiliency Program is included in the City’s CDBG-DR Action Plan, approved by the US Department of Housing and Urban Development (HUD) in May 2013 and subsequently amended.

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, New York, NY 10007. Latrena Johnson (212) 306-3223; latrena.johnson@nycha.nyc.gov

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**PROCUREMENT**

■ SOLICITATION

*Goods and Services*

**RENTAL ASSISTANCE DEMONSTRATION PHYSICAL CONDITIONS ASSESSMENT (RPCA) CONSULTING SERVICES - Request for Proposals - PIN#62593 - Due 9-17-15 at 2:00 P.M.**

New York City Housing Authority (NYCHA), seeks to implement the Rental Assistance Demonstration (RAD) program (the RAD Program) at two (2) NYCHA developments, Ocean Bay (Bayside) Houses, and Ocean Bay (Oceanside) Houses. The RAD Program was developed and is managed by the U.S. Department of Housing and Urban Development (HUD). RAD provides public housing agencies (PHAs), such as NYCHA, the opportunity to convert public housing and other HUD-assisted properties to long-term, project-based Section 8 rental assistance to achieve certain goals (the First Component of RAD). RAD provides PHAs and other HUD-assisted property owners the opportunity to preserve and improve these properties through enabling access to private debt and equity in order to address immediate and long-term capital needs. Under the second component of RAD, the owners of projects funded under HUD’s legacy programs (Rental Supplement, Rental Assistance Payment, and Moderate Rehabilitation) can convert the unit subsidy funding to Section 8 project-based vouchers.

This Request for Proposals (RFP), seeks proposals from firms qualified to provide the Services to meet all RAD Program requirements. NYCHA intends to select one (1) firm that NYCHA determines to be the most qualified Proposer and will enter into an agreement, with such Selected Proposer for the performance of the Services.

Minority, Woman, and Small Business Enterprises (“M/W/SBE”) are strongly encouraged to submit Proposals in response to this RFP.

All requests for information (RFIs) must be submitted via e-mail to NYCHA’s RFP Coordinator meddy.ghabae@nycha.nyc.gov no later than 2:00 P.M. on August 25, 2015. All RFIs must include the firm name and the name, title, address, telephone number, fax number and e-mail address of the individual to whom responses to the Proposer’s RFI should be given. All RFIs and NYCHA’s responses will be posted on NYCHA’s online system iSupplier by September 1, 2015.

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

applicable RFP PIN/solicitation number.

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

Each Proposer is required to submit one (1) signed original and six (6) copies of its Proposal package. In addition to the paper copies of the Proposal, Proposers shall submit one (1) complete and exact copy of the Proposal on CD-ROM or Flash drive in Microsoft Office (2010 version or later) or Adobe pdf format. The original signed hard-copy must be clearly labeled as such. If there are any differences between the original and any of the copies (or the electronic copy of the Proposal), the material in the hard copy original will prevail.

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, New York, NY 10007. Meddy Ghabae (212) 306-4539; Fax: (212) 306-5108; meddy.ghabae@nycha.nyc.gov

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**PARKS AND RECREATION**

■ VENDOR LIST

*Construction / Construction Services*

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

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

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

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

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

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

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

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

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

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

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CAPITAL PROJECTS

SOLICITATION

Construction Related Services

CITYWIDE CONSULTANT FOR CONSTRUCTION SUPERVISION FOR PROJECTS UNDER \$3 MILLION - Request for Proposals - PIN# 84615P0003 - Due 9-14-15 at 4:00 P.M.

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. As part of this effort, Parks and Recreation is pleased to announce the following contracting opportunity:

Construction Supervision Services for contracts with a construction value less than \$3 million to prepare documents as needed for the Construction and Reconstruction of Various Park Buildings and Facilities Located in the Five Boroughs of the City of New York.

Copies of the RFP can be obtained on August 18, 2015 at the Agency's website http://www.nyc.gov/parks, the City Record's website www.nyc.gov/cityrecord and at the Olmsted Center Annex, Flushing Meadows-Corona Park, Flushing, NY 11368 during the hours of 9:00 A.M. to 4:00 P.M., Monday - Friday from August 18, 2015 to September 8, 2015

M/WBE goals will be required for individual Work Orders under these contracts in accordance with Local Law 1 of 2013, NYC's Minority-Owned and Women-Owned Business Enterprise (M/WBE) program.

A pre-proposal meeting is scheduled for Tuesday, September 1, 2015 at 2:00 P.M. at the Olmsted Center Annex, Bid Room, Flushing Meadows-Corona Park, Flushing, N.Y. 11368

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, N.Y. 11368. Karen General (718) 760-6897; Fax: (718) 760-6885; karen.general@parks.nyc.gov

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REVENUE

SOLICITATION

Goods and Services

RENOVATION, OPERATION AND MAINTENANCE OF RIDING STABLES AT THE CEDAR LANE STABLES AT GEMINI FIELDS, QUEENS. - Competitive Sealed Proposals - Judgment required in evaluating proposals - PIN# Q94-ST-2015 - Due 9-21-15 at 3:00 P.M.

In accordance with Section 1-13 of the Rules of the Franchise and Concession Review Committee ("FCRC"), the New York City Department of Parks and Recreation ("Parks") is issuing, as of the date of this notice, a Request for Proposals ("RFP") for the renovation, operation and maintenance of riding stables at the Cedar Lane Stables at Gemini Fields, Queens.

All proposals submitted in response to this RFP must be submitted no later than Monday, September 21, 2015 at 3:00 P.M. There will be a recommended proposer meeting on Wednesday, August 26, 2015 at 11:00 A.M. We will be meeting at the proposed concession site, which is located near the intersection of South Conduit Avenue and Linden Boulevard, Queens. If you are considering responding to this RFP, please make every effort to attend this recommended meeting.

Hard copies of the RFP can be obtained, at no cost, commencing on Friday, August 7, 2015 through Monday, September 21, 2015, between the hours of 9:00 A.M. and 5:00 P.M., excluding weekends and holidays, at the Revenue Division of the New York City Department of Parks and Recreation, which is located at 830 Fifth Avenue, Room 407, New York, NY 10065.

The RFP is also available for download, commencing on Friday, August 7, 2015 through Monday, September 21, 2015, on Parks' website. To download the RFP, visit http://www.nyc.gov/parks/businessopportunities and click on the "Concessions Opportunities at Parks" link. Once you have logged in, click on the "download" link that appears adjacent to the RFP's description.

For more information or to request to receive a copy of the RFP by mail, prospective proposers may contact the Revenue Division's Compliance Officer, Jeremy Holmes, at (212) 360-3455 or at jeremy.holmes@parks.nyc.gov.

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

Use the following address unless otherwise specified in notice, to secure,

examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above. Parks and Recreation, 830 5th Avenue, 4th Floor, New York, NY 10065. Jeremy Holmes (212) 360-3455; Fax: (917) 849-6635; jeremy.holmes@parks.nyc.gov

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CONTRACT AWARD HEARINGS

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

EDUCATION

PUBLIC HEARINGS

The Department of Education's (DOE) Chancellor's Committee on Contracts (COC) has been asked for approval to enter into contract negotiations with the following organization(s) for the services described below. Other organizations interested in providing these services to the DOE are invited to indicate their ability to do so in writing to Stacy Morris at 65 Court Street, Room 1201, Brooklyn, NY 11201. Responses should be received no later than 9:00 A.M., August 25, 2015. Any COC approval will be contingent upon no expressions of interest in performing services by other parties.

Item(s) for Consideration:

- 1. Service(s): The Office of School Food Services is requesting a contract extension for the delivery of paper, disposable goods, and cleaning supplies directly to high schools and the School Food warehouse.

Term: 10/1/2015 - 9/30/2016 Requested Contract Amount: \$13,400,000

Vendor(s) Annual Cost:

All One Source Supplies, Inc. \$7,800,000
Appco Paper and Plastics \$5,600,000

- 2. Service(s): The NYC Public School for Dance is requesting an agreement with Ballet Tech Foundation to provide dance instruction to students.

Term: 9/1/2014 - 8/31/2017 Requested Contract Amount: \$228,000

Vendor(s) Annual Cost:

Ballet Tech Foundation, Inc \$76,000

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AGENCY RULES

TAXI AND LIMOUSINE COMMISSION

NOTICE

Notice of Public Hearing and Opportunity to Comment on Proposed Rules

What are we proposing? The Taxi and Limousine Commission is considering changing its rules regarding the Taxi Improvement Fund.

The change will create standards and requirements for the allocation and distribution of funds collected in the Taxicab Improvement Fund to certain medallion owners and drivers of accessible taxicabs, modify the lease rates for certain accessible taxicabs, and adjust the Dispatch Fee paid to drivers for completing a trip dispatched by the accessible taxi dispatcher.

**When and where is the Hearing?** The Commission will hold a public hearing on the proposed rules. The public hearing will take place at 10:00 A.M. on September 17, 2015. This hearing will be held in the Commission's public hearing room at 33 Beaver Street – 19th Floor, New York, NY 10004.

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

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

**Is there a deadline to submit written comments?** Yes, you must submit written comments by September 17, 2015.

**Do you need assistance to participate in the Hearings?** You must tell the Office of Legal Affairs if you need a reasonable accommodation of a disability at the Hearing. You must tell us if you need a sign language interpreter. You can tell us by mail at the address given above. You may also tell us by telephone at 212-676-1135. You must tell us by Thursday, September 10, 2015.

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

**What authorizes the Commission to make this rule?** Sections 1043 and 2303 of the City Charter and Section 19-503 of the City Administrative Code authorize the Commission to make this proposed rule. This proposed rule was not included in the Commission's regulatory agenda for this Fiscal Year because it was not contemplated when the Commission published the agenda.

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

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

**Statement of Basis and Purpose of Proposed Rule**

The proposed rule amends the Taxi and Limousine Commission's (TLC) rules regarding how a portion of the Taxicab Improvement Fund will be distributed to Medallion Owners who have placed into service an accessible taxicab as required under subdivisions (a) through (c), or have assumed the accessibility requirement of another Owner under subdivision (e) of §58-50 of the TLC Rules. The proposed rule also provides for the distribution of a portion of the Taxi Improvement Fund to drivers of accessible taxicabs, and modifies the lease rate for accessible taxicabs placed into service under §58-50 of the TLC Rules. Additionally, the proposed rule amends the Accessible Taxicab Dispatch Fee to be paid to drivers.

Rules previously adopted by the TLC provide for the Taxicab Improvement Surcharge and the establishment of the Taxi Improvement Fund, as well as the process for medallion owner remittance of the collected amounts to the TLC. The TLC will propose rules in the near future to establish distribution criteria for the Street Hail Livery Improvement Fund. The TLC expects the Street Hail Livery Improvement Fund distribution criteria to differ from those of the Taxi Improvement Fund, given the differences in the number of accessible vehicles and the number of trips between the two. Currently, Accessible Street Hail Livery vehicles are being subsidized through the Accessible Street Hail Livery Grant program. The TLC will be working with the Street Hail Livery industry to develop programs for fund use and distribution criteria.

The TLC will review the Taxicab Improvement Fund annually, by no later than the end of April in each year beginning in 2017.

The proposed rule:

- Establishes requirements for Medallion Owners (or their Agents) to receive payments from the Taxicab Improvement Fund for:
    1. A one-time Hack-up payment of \$14,000. This amount represents the approximate maximum difference between the cost of the accessible and non-accessible versions of the Nissan NV200 Taxi.
    2. Periodic operational payments during the four-year operational life of an Accessible Taxicab totaling \$4,000 per year and consisting of:
      - o \$1,500 per year for estimated additional maintenance costs of the Accessible Taxicab, and,
      - o \$2,500 per year to cover estimated lost revenue associated with additional days the Accessible Taxicab may be off of the road for the additional maintenance.
- TLC estimated operational costs by surveying accessible owner-drivers on maintenance costs for accessible vehicles and by comparing the number of annual revenue shifts performed between accessible and non-accessible taxi vehicles during 2013. Yearly payments for operational costs will be divided into three equal payments and made following each vehicle's Tri-Annual Inspection.
- In order to maintain operational payments to owners at reasonable levels, TLC may not distribute all of the funds collected in any given year in view of the expected steady increase in the number of Accessible Taxicabs being put into service in future years. In addition, the Owner portion of the Taxi Improvement Fund will provide for the costs of the Accessible Dispatch program, including increases to the Accessible Dispatch Fee paid to Drivers for trips dispatched by the Accessible Taxi Dispatcher.
- To defray the additional costs of driving an Accessible Taxicab for hire (e.g., lesser fuel efficiency of the vehicles), the proposed rule provides to Drivers per-trip payments from the Taxicab Improvement Fund for all passenger trips while driving an Accessible Taxicab. TLC will calculate the per-trip amount by dividing a minimum of seventy (70) percent of the Driver portion of the Taxi Improvement Fund collected in the previous calendar year by the estimated number of trips in an Accessible Taxicab in the current calendar year. Allocations to Drivers of this calculated per-trip amount will be made periodically.
- Any undistributed amount from the Driver portion of the Taxi Improvement Fund will be held in reserve for other potential Driver benefits relating to Accessibility (e.g., additional training associated with driving an Accessible Taxicab), and to account for the expected increase in the number of Accessible Taxicab trips in future years. The Driver per-trip payment amount will be posted on the TLC Web site.
- Amends the lease rates by requiring a \$77 per week credit to the Driver during the four year period when the Medallion Owner is required to place an Accessible Taxicab into service under §58-50 of the TLC Rules. This lease credit offsets the periodic Accessible Vehicle operational payments of \$4,000 per year to the Medallion Owner.
  - Amends the Accessible Taxicab Dispatch Fee to increase amounts paid to Drivers who complete a trip dispatched by the Accessible Taxi Dispatcher. Drivers will be paid a fee that includes:
    - o An amount for the time and distance traveled to the Passenger location. This amount will be based on TLC data for average cost of total fares at existing Rates of Fare in one-half mile increments for distances of up to 2.5 miles.
    - o Waiting and Passenger assistance time of ten minutes at the existing Rates of Fare for time.

The chart below provides a comparison of existing and proposed Dispatch Fees based on distance travelled to the Passenger's pickup location:

Distance Travelled to Customer's Pickup Location	Existing Dispatch Fee Schedule	Proposed Dispatch Fee Schedule
Up to .5 miles	\$6	\$10
.5 – 1 miles	\$10	\$15

1 - 1.5 miles	\$15	\$20
1.5 – 2 miles	\$15	\$25
Over 2 miles	\$15	\$30
Passenger No-Show Fee	\$5	\$5

The Dispatch Fee will continue to include any tolls to the pickup location, and a Passenger no-show fee when the Passenger does not appear within ten minutes at the designated pickup location. The Dispatch Fee will be reviewed and adjustments made annually or at the time of any Rates of Fare changes.

These rules are authorized by Section 2303 of the Charter and Section 19-503 of the Administrative Code of the City of New York.

New Material is underlined

[Material inside brackets indicates deleted material.]

Section 1. The definition of Dispatch Fee set forth in Section 51-03 of Title 35 of the Rules of the City of New York is amended to read as follows:

**Dispatch Fee** is the fee payable to the Driver of an Accessible Taxicab for completing a trip dispatched by the Accessible Taxi Dispatcher. [The fee will be determined and paid by the Accessible Taxi Dispatcher to the Taxicab Owner, who must pay the fee to the Driver.]The Dispatch Fee will be [\$6 for trips under .5 miles; \$10 for trips between .5 miles and 1 mile; and \$15 for all trips over 1 mile] calculated by combining:

- (1) an amount compensating the Driver for the time and distance traveled to the Passenger location. This amount will be based on TLC data for the average cost of a total fare at existing Rates of Fare in one-half mile increments (up to a maximum distance of 2.5 miles), and
- (2) an amount compensating the Driver for time in waiting for and assisting the Passenger into the vehicle of ten minutes at the existing Rates of Fare for time. If no Passenger appears, the Driver shall still be entitled to this amount.

The Dispatch Fee will include tolls to the pickup location and will also include an additional \$5 Passenger no-show fee [for wait time if the Driver waits for the passenger for more than 10 minutes after the later of either the appointed pickup time or the Driver's arrival at the pickup location (the \$5 is also payable) if [no]the [p] Passenger does not appear[s] at the pickup location within a ten minute period[]].The Dispatch Fee will be posted on the TLC Website and the amounts will be reviewed by the Chair annually or at the time of any Rate of Fare changes.

Examples: 1) Distance to Passenger pickup is 0.5 miles. TLC trip data indicates that an average fare for a 0.5 mile trip is \$5.00. Driver receives \$5.00 for this portion, and an additional \$5.00 which reflects a wait time of 10 minutes at \$0.50 per minute. Total is \$10.00 (\$5.00 and \$5.00) plus any tolls to the pickup location. 2) Distance to Passenger pickup is 1.0 miles. Driver receives \$10.00 for this portion and an additional \$5.00 for the wait time for a total of \$15.00 (plus any tolls to the pickup location).

Section 2. Subdivision (e) of Section 53-03 of Title 35 of the Rules of the City of New York is amended to read as follows:

(e) *Dispatch Fee.* The fee payable to the Driver of an Accessible Taxicab for completing a trip dispatched by the Accessible Taxi Dispatcher. The amount of the Dispatch Fee will be [\$6 for trips under .5 miles; \$10 for trips between .5 miles and 1 mile; and \$15 for all trips over 1 mile] calculated by combining:

- (1) an amount compensating the Driver for the time and distance traveled to the Passenger location. This amount will be based on TLC data for the average cost of a total fare at existing Rates of Fare in one-half mile increments (up to a maximum distance of 2.5 miles), and
- (2) an amount compensating the Driver for time in waiting for and assisting the Passenger into the vehicle of ten minutes at the existing Rates of Fare for time. If no Passenger appears, the Driver shall still be entitled to this amount.

The Dispatch Fee will include tolls to the pickup location and will also include an additional \$5 Passenger no-show fee [for wait time if the Driver waits for the passenger for more than 10 minutes after the later of either the appointed pickup time or the Driver's arrival at the pickup location (the \$5 is also payable) if [no] the [p]Passenger does not appear[s] at the pickup location within a ten minute period[]]. The

Dispatch Fee will be posted on the TLC Website and the amounts will be reviewed by the Chair annually or at the time of any Rate of Fare changes.

Examples: 1) Distance to Passenger pickup is 0.5 miles. TLC trip data indicates that an average fare for a 0.5 mile trip is \$5.00. Driver receives \$5.00 for this portion, and an additional \$5.00 which reflects a wait time of 10 minutes at \$0.50 per minute. Total is \$10.00 (\$5.00 and \$5.00) plus any tolls to the pickup location. 2) Distance to Passenger pickup is 1.0 miles. Driver receives \$10.00 for this portion and an additional \$5.00 for the wait time for a total of \$15.00 (plus any tolls to the pickup location).

Section 3. Subdivision (g) of Section 58-03 of the Rules of the City of New York is amended to read as follows:

(g) *Dispatch Fee.* The fee payable to the Driver of an Accessible Taxicab for completing a trip dispatched by the Accessible Taxi Dispatcher. The amount of the Dispatch Fee will be [\$6 for trips under .5 miles; \$10 for trips between .5 miles and 1 mile; and \$15 for all trips over 1 mile] calculated by combining:

- (1) an amount compensating the Driver for the time and distance traveled to the Passenger location. This amount will be based on TLC data for the average cost of a total fare at existing Rates of Fare in one-half mile increments (up to a maximum distance of 2.5 miles), and
- (2) an amount compensating the Driver for time in waiting for and assisting the Passenger into the vehicle of ten minutes at the existing Rates of Fare for time. If no Passenger appears, the Driver shall still be entitled to this amount.

The Dispatch Fee will include tolls to the pickup location[ and will also include an additional \$5 Passenger no-show fee [for wait time if the Driver waits for the passenger for more than 10 minutes after the later of either the appointed pickup time or the Driver's arrival at the pickup location (the \$5 is also payable) if [no]the [p] Passenger does not appear[s] at the pickup location within a ten minute period[]]. The Dispatch Fee will be posted on the TLC Website and the amount will be reviewed by the Chair annually or at the time of any Rate of Fare changes.

Examples: 1) Distance to Passenger pickup is 0.5 miles. TLC trip data indicates that an average fare for a 0.5 mile trip is \$5.00. Driver receives \$5.00 for this portion, and an additional \$5.00 which reflects a wait time of 10 minutes at \$0.50 per minute. Total is \$10.00 (\$5.00 and \$5.00) plus any tolls to the pickup location. 2) Distance to Passenger pickup is 1.0 miles. Driver receives \$10.00 for this portion and an additional \$5.00 for the wait time for a total of \$15.00 (plus any tolls to the pickup location).

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

(ii) For all other Medallion-only Taxicabs, (including Accessible Taxicabs), is \$952 weekly, except that if the Medallion Owner must place an Accessible Taxicab into service as required under subdivisions (a) through (c) or (e) of Section 58-50 of these Rules, the weekly lease for that Accessible Taxicab shall include a credit to the Driver of \$77 per week for the four year period of time required in Section 58-50(f) of these Rules. This reduction is the result of the Medallion Owner's receipt of payment under Section 58-50 (j)(1)(ii) of these Rules.

Section 5. Item B. of subparagraph (ii) of paragraph (4) of subdivision (c) of Section 58-21 of Title 35 of the Rules of the City of New York is amended to read as follows:

B. \$1,227 weekly if the vehicle complies with the requirements of Sections 67-05.1 or 67-05.2 of these Rules, except that if the Medallion Owner must place an Accessible Taxicab into service as required under subdivisions (a) through (c) or (e) of Section 58-50 of these Rules, the weekly lease for that Accessible Taxicab shall include a credit to the driver of \$77 per week for the four year period of time required in Section 58-50(f) of these Rules. This reduction is the result of the Medallion Owner's receipt of payment under Section 58-50 (j)(1)(ii) of these Rules.

Section 6. Paragraph (3) of subdivision (g) of Section 58-21 of Title 35 of the Rules of the City of New York is amended by adding a new subparagraph (vi) to read as follows:

(vi) For leases of Medallions for which the Medallion Owner must place an Accessible Taxicab into service as required under subdivisions (a) through (c) or (e) of Section 58-50 of these Rules, a credit to the Driver in the weekly payment in the amount of \$77 as a result of the Medallion Owner's receipt of payment under Section 58-50 (j)(1)(ii) of these Rules.

Section 7. Section 58-50 of Title 35 of the Rules of the City of New York

is amended by adding a new subdivision (j) to read as follows:

(j) Taxi Improvement Fund Allocations. Owners of Medallions and Drivers of Medallions who have submitted all required forms and documentation as specified by the Chairperson will receive allocations from the Taxi Improvement Fund as follows:

(1) Owners of Medallions who have placed an Accessible Taxicab into service as required under subdivisions (a) through (c) or who have assumed the accessibility requirement of another Owner under subdivision (e) of this section will receive:

(i) Hack-up Payment. A one-time subsidy payment of \$14,000. Only one payment will be allocated to each Medallion during the four years required under subdivision (f) of this section. Such a payment will be allocated to a Medallion only if the Accessible Vehicle operating on such Medallion has not previously received such a payment. This determination will be based on the Vehicle Identification Number (VIN) of the Accessible Vehicle.

(ii) Accessible Vehicle Operational Payments. A series of up to twelve (12) equal payments of \$1,333, beginning with the inspection of the Accessible Taxicab at the time of initial Hack-up, and following each Tri-Annual Inspection during the four year period as required under subdivision (f) of this section. Payments will be issued provided that the Accessible Taxicab:

A. Meets the vehicle inspection requirements of Section 58-29 of these Rules, and

B. With the exception of the first payment following initial Hack-up, has completed a minimum of 250 Passenger trips since the previous inspection.

The operational payment amount is based on the estimated additional maintenance costs of an Accessible Taxicab and estimated lost revenue associated with the additional days the Accessible Taxicab will be off the road for the additional maintenance.

(2) Drivers of Accessible Taxicabs will receive periodically, a per-trip payment for each Passenger trip while driving an Accessible Taxicab. The per-trip payment amount will be at least 70 percent of the number obtained by dividing the estimated balance of the driver portion of the Taxicab Improvement Fund collected in the previous calendar year by the number of Accessible Taxicab trips estimated for the current calendar year. The per-trip payment amount will be posted on the TLC Web site.

(3) Allocation amounts provided for in paragraphs (1) and (2) of this subdivision will be reviewed and adjusted as provided under subdivision (h) of this section.

NEW YORK CITY LAW DEPARTMENT  
100 CHURCH STREET  
NEW YORK, NY 10007  
212-356-4028

CERTIFICATION PURSUANT TO  
CHARTER §1043(d)

RULE TITLE: Allocation of Taxi Improvement Surcharge Funds  
REFERENCE NUMBER: 2015 RG 099  
RULEMAKING AGENCY: Taxi and Limousine Commission

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

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

/s/ STEVEN GOULDEN Date: August 13, 2015  
Acting Corporation Counsel

NEW YORK CITY MAYOR'S OFFICE OF OPERATIONS  
253 BROADWAY, 10th FLOOR  
NEW YORK, NY 10007  
212-788-1400

CERTIFICATION/ANALYSIS  
PURSUANT TO CHARTER SECTION 1043(d)

RULE TITLE: Allocation of Taxi Improvement Surcharge Funds

REFERENCE NUMBER: TLC-85  
RULEMAKING AGENCY: TLC

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

- (i) Is understandable and written in plain language for the discrete regulated community or communities;
- (ii) Minimizes compliance costs for the discrete regulated community or communities consistent with achieving the stated purpose of the rule; and
- (iii) Does not provide a cure period because it does not establish a violation, modification of a violation, or modification of the penalties associated with a violation.

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

August 13, 2015  
Date

• a18

## SPECIAL MATERIALS

### HOUSING PRESERVATION AND DEVELOPMENT

#### ■ NOTICE

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

Notice Date: August 12, 2015

To: Occupants, Former Occupants, and Other Interested Parties

Property:	Address	Application #	Inquiry Period
5271/2 Manhattan Avenue, Manhattan		77/15	July 6, 2012 to Present
151 West 126th Street, Manhattan		79/15	July 9, 2012 to Present
354 West 56th Street, Manhattan		80/15	July 14, 2012 to Present
442 West 22nd Street, Manhattan		82/15	July 15, 2012 to Present
133 West 119th Street, Manhattan		83/15	July 20, 2012 to Present
36 West 119th Street, Manhattan		84/14	July 20, 2012 to Present
127 West 119th Street, Manhattan		86/15	July 20, 2012 to Present
125 Chambers Street, Manhattan		87/15	July 29, 2012 to Present
a/k/a 125-131 Chamber Street			
476 Putnam Avenue, Brooklyn		78/15	July 7, 2012 to Present
1360 Pacific Street, Brooklyn		81/15	July 14, 2012 to Present
181 Quincey Street, Brooklyn		85/15	July 20, 2012 to Present

Authority: SRO, Administrative Code §27-2093

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

The owner of the building identified above has applied for a

Certification of No Harassment. If you have any comments or evidence of harassment at this building, please notify HPD at **CONH Unit, 100 Gold Street, 6<sup>th</sup> 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**.

a12-20

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

**Notice Date: August 12, 2015**

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

<b>Property:</b>	<b>Address</b>	<b>Application #</b>	<b>Inquiry Period</b>
354 West 56 <sup>th</sup> Street, Manhattan		80/15	July 14, 2000 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, 6<sup>th</sup> 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**.

a12-20

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

**Notice Date: August 12, 2015**

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

<b>Property:</b>	<b>Address</b>	<b>Application #</b>	<b>Inquiry Period</b>
449 10 <sup>th</sup> Avenue, Manhattan		76/15	June 4, 2004 to July 1, 2015

**Authority: Special Hudson Yards District, Zoning Resolution §93-90**

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

The owner of the building identified above has applied for a Certification of No Harassment. If you have any comments or evidence of harassment at this building, please notify HPD at **CONH Unit, 100 Gold Street, 6<sup>th</sup> 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**.

a12-20

**MAYOR'S OFFICE OF CONTRACT SERVICES**

■ NOTICE

Notice of Intent to Extend Contract(s) Not Included in FY 2016 Annual Contracting Plan and Schedule

**NOTICE IS HEREBY GIVEN** that the Mayor will be entering into the following extension(s) of (a) contract(s) not included in the FY 2016 Annual Contracting Plan and Schedule that is published pursuant to New York City Charter § 312(a):

Agency: New York City Police Department  
 Vendor: N.P. Painting & Decorating, Inc.  
 Nature of services: Plastering, Interior and Exterior Painting of NYPD Facilities  
 Method of extension the agency intends to utilize: Amendment  
 Extension  
 New start date of the proposed extended contract: 5/31/2016  
 New end date of the proposed extended contract: 5/30/2017  
 Modifications sought to the nature of services performed under the contract: None  
 Reason(s) the agency intends to extend the contract: Additional work required  
 Personnel in substantially similar titles within agency: None  
 Headcount of personnel in substantially similar titles within agency: 0

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**MAYOR'S OFFICE OF SUSTAINABILITY**

■ NOTICE

**NOTICE OF PUBLIC SCOPING**

**The Office of the Deputy Mayor for Housing and Economic Development**

**Draft Scope of Work for an Environmental Impact Statement  
Citywide Ferry Service**

**NOTICE IS HEREBY GIVEN** that public scoping meetings will be held as detailed below for the Citywide Ferry Service. The purpose of the scoping meetings is to provide the public with the opportunity to comment on the draft scope of work proposed to be used to develop an Environmental Impact Statement (EIS) for the proposed Citywide Ferry Service project.

Public meetings have been scheduled at the following dates/times/locations to provide a forum for public comments on the Draft Scope of Work:

September 16, 2015  
 Queens Borough Hall  
 120-55 Queens Boulevard, Kew Gardens, NY 11424  
 The meeting will commence at 6:00 P.M.

September 17, 2015  
 Justice Sonia Sotomayor Community Center  
 1000 Rosedale Avenue, Bronx, NY 10472  
 The meeting will commence at 6:00 P.M.

September 21, 2015  
 New York City Economic Development Corporation  
 110 William Street, 6th Floor, New York, NY 10038  
 The meeting will commence at 6:00 P.M.

September 28, 2015  
 Brooklyn Borough Hall  
 209 Joralemon Street, Brooklyn, NY 11201  
 The meeting will commence at 6:00 P.M.

Written comments will be accepted until 5:00 P.M. on Thursday, October 8, 2015 and may be submitted at the public scoping meeting, or to the addresses below.

Directing that an Environmental Impact Statement be prepared, the Environmental Assessment Statement, Positive Declaration, and draft Scope of Work were issued by the Office of the Deputy Mayor for Housing and Economic Development on August 12, 2015, and are available for review from the contact person listed below and on the websites of the Mayor's Office of Sustainability and the New York City Economic Development Corporation: [www.nyc.gov/oec](http://www.nyc.gov/oec) and [www.nycfedc.com](http://www.nycfedc.com), respectively.

The New York City Economic Development Corporation (NYCEDC) is proposing to implement a Citywide Ferry Service (CFS) that would provide an affordable and convenient transit option to residents in otherwise transit-isolated neighborhoods. The proposed CFS would

expand on the existing East River Ferry (ERF), a privately operated commuter and recreational transit service paid for by the City of New York and NYCEDC and managed by NYCEDC. The ERF serves seven landings year-round including two Manhattan terminals at East 34th Street and Pier 11, and five other landings along the Brooklyn and Queens waterfronts. On summer weekends, the ERF also serves Governors Island. In support of the City's long-standing goal of expanding ferry service as a resource for commuters and recreational users, the Citywide Ferry Service would introduce five new ferry routes. This expanded ferry service would provide numerous benefits to the city, including linking isolated areas to established business districts, supporting commercial and residential development in emerging waterfront areas, easing congestion on other transit systems, and providing a resilient transit alternative that would support the goal of strengthening the city's infrastructure to handle future storm and flooding events. In addition, the proposed CFS would provide additional service for recreational ferry users to waterfront open spaces such as Pugsley Creek Park in the Bronx, Gantry Plaza State Park in Long Island City, Queens, and Brooklyn Bridge Park in Brooklyn, thereby supporting expanded visitation of these open spaces and the citywide effort to increase recreational activity on the waterfront.

In total, including the existing ERF, the Citywide Ferry Service would include 21 landings, which would require the creation of 10 new ferry landings, upgrades to five existing landings (including two terminals, Midtown/East 34th Street and Pier 11/Wall Street), and the use of six existing landings. Upgrades to existing landings would be intended to increase capacity for ferry landings and/or accommodate additional passenger circulation. The majority of landings would feature a barge (35 feet by 90 feet), connected to the shore by a gangway. The barge would accommodate passenger queuing and shelter, a ticket machine and information kiosk, lighting, and static or digital signage. All landings would be designed for accessibility in conformance with the Americans with Disabilities Act (ADA). At all landings, monopile dolphins (used by vessels berthing and laying over at each landing) would be constructed around the barges to ensure safe ferry operations. Some landings may require more extensive infrastructure, including bulkhead and/or pier construction. NYCEDC would be responsible for the maintenance of the ferry landings, including monthly inspections of mechanical components and repairs as needed. The structural elements of the ferry landings would be inspected on a three- to five-year basis. At several of the proposed ferry landings, the exact location of the barge along the shoreline and its upland gangway connections is currently undetermined: for the Soundview, Long Island City North, and Red Hook landings, multiple sites are currently under consideration. The exact location of each potential landing will be determined during this environmental review through further design; coordination with city, state, and federal agencies; and community input. Therefore, all potential locations under consideration for each landing will be analyzed in this environmental review and sites that are eliminated will be disclosed.

NYCEDC would launch the new service in two phases and would introduce the first phase with three new ferry routes (Astoria, South Brooklyn, and Rockaway routes) beginning in June 2017. The second phase, with two new ferry routes (Soundview and Lower East Side routes) would follow by the end of 2018. The service would provide frequent, daily service generally between 6:30 A.M. to 10:00 P.M. on weekdays and weekends, to each of the 21 landings.

In addition to the new ferry routes, the Citywide Ferry Service project would introduce two new shuttle bus service routes to service the proposed Rockaway landing.

The proposed project would require multiple City approvals. Some of these approvals are discretionary actions requiring review under the New York State Environmental Quality Review Act (SEQRA) and City Environmental Quality Review (CEQR). The Office of the Deputy Mayor for Housing and Economic Development will be the lead agency for CEQR. It is anticipated that the proposed Citywide Ferry Service would require approval of several discretionary actions including the following:

- 1) Capital expenditures by the City of New York to provide funding for procurement of barge and gangway infrastructure for use at landings;
- 2) Potential decision to provide funding for the operation of the CFS;
- 3) Mayoral Zoning Override to waive regulations relating to permitted uses in residential districts (Zoning Resolution [ZR] §22-00) to allow for the proposed new landings and upgrades to existing landings; parking (ZR §62-43) and pick up and drop off areas (ZR §62-462); general requirements for visual corridors and waterfront public access areas (ZR §62-51 through §62-54 and §62-56 through §62-59); design requirements for waterfront public areas (ZR §62-60); certification by the City Planning Commission (CPC) regarding waterfront public access and visual corridor requirements (ZR §62-81); and special permit to allow ferries in residential districts (ZR §62-832).

In addition, the Citywide Ferry Service would also require New York City Department of Transportation (NYCDOT) approvals to operate a

private ferry service and/or to use landings under the jurisdiction of NYCDOT. Lastly, implementation would also require waterfront permitting approvals from the New York State Department of Environmental Conservation and U.S. Army Corps of Engineers.

**Block/Lots and Record Streets Affected by the Proposed Action:**

Brooklyn Community Districts 2, 6, 7, and 10: Block 5778, Lot 1; Block 612, Lot 1 or Block 595, Lot 52; Block 5835, Lot 30 and Block 6140, Lot 1; Block 245, Lot 29

Queens Community Districts 1, 2, and 14: Block 490, Lot 100; Block 489, Lot 23; Block 16166, Lot 177

Bronx Community District 9: Block 3435, Lot 75 or Block 3435 Lots 18, 35, and 40

Manhattan Community Districts 1, 3, 6, and 8: Block 1474, Lot 60; Block 1373, Lot 1; Block 991, Lot 29; Block 262, Lot 25; Block 1587, Lot 27 and Block 1592, Lot 1; Block 967, Lot 50; Block 36, Lot 18

Written comments on the Draft Scope of Work will be accepted until 5:00 P.M. on Thursday, October 8, 2015.

Copies of the Positive Declaration and Draft Scope of Work for the project may be obtained by any member of the public from:

Mayor's Office of Sustainability  
 Attn: Denise Pisani, Senior Project Manager  
 253 Broadway, 7th Floor  
 New York, NY 10007  
 Telephone: (212) 676-3290

These documents are also available on the websites of the Mayor's Office of Sustainability and the New York City Economic Development Corporation: [www.nyc.gov/oe](http://www.nyc.gov/oe) and [www.nycedc.com](http://www.nycedc.com), respectively.

CEQR Number: 5DME009Y  
 Lead Agency: Office of the Deputy Mayor for Housing and Economic Development  
 Nilda Mesa  
 Assistant to the Mayor  
 253 Broadway, 7th Floor  
 New York, NY 10007

Applicant: New York City Economic Development Corporation  
 Attn: Dina Rybak, Assistant Vice President  
 110 William Street, 6th Floor  
 New York, NY 10038  
 (212) 618-5763 - [drybak@edc.nyc](mailto:drybak@edc.nyc)

SEQRA  
 Classification Type I

This Notice of Public Meeting has been prepared pursuant to Article 8 of the New York State Environmental Conservation Law (the State Environmental Quality Review Act (SEQRA)), its implementing regulations found at 6 NYCRR Part 617, and the Rules of Procedure for City Environmental Quality Review found at 62 RCNY Chapter 5, and Mayoral Executive Order 91 of 1977, as amended (CEQR).

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**CHANGES IN PERSONNEL**

POLICE DEPARTMENT FOR PERIOD ENDING 07/31/15 TITLE						
NAME		NUM	SALARY	ACTION	PROV	EFF DATE
GILBERT	SEAN	R 70210	\$41975.0000	APPOINTED	NO	07/08/15
GILL	JEFFREY	A 70210	\$41975.0000	APPOINTED	NO	07/08/15
GINCH	MICHAEL	C 70210	\$41975.0000	APPOINTED	NO	07/08/15
GIORDANI	EUGENE	E 70210	\$41975.0000	APPOINTED	NO	07/08/15
GIORDANO	DAVID	G 70210	\$41975.0000	APPOINTED	NO	07/08/15
GIORDANO	JOSEPH	70210	\$41975.0000	APPOINTED	NO	07/08/15
GISONNO	JOHN	V 7021B	\$101044.0000	RETIRED	NO	05/01/15
GIULIANI	LORETTA	M 7021B	\$101044.0000	RETIRED	NO	07/01/15
GIULIANO	VINCENT	T 70210	\$41975.0000	APPOINTED	NO	07/08/15

POLICE DEPARTMENT FOR PERIOD ENDING 07/31/15 TITLE						
NAME		NUM	SALARY	ACTION	PROV	EFF DATE
GIZA	DAVID	J 70210	\$41975.0000	APPOINTED	NO	07/08/15
GOLEMBIOWSKI	ANNA	70210	\$41975.0000	APPOINTED	NO	07/08/15
GOLLIVER	JOSEPH	A 70210	\$41975.0000	APPOINTED	NO	07/08/15
GOMEZ	ANTHONY	A 70210	\$41975.0000	APPOINTED	NO	07/08/15
GOMEZ	MAXIMO	R 70210	\$41975.0000	APPOINTED	NO	07/08/15
GOMEZ	NADINE	L 70210	\$41975.0000	APPOINTED	NO	07/08/15
GONZALEZ	ANTHONY	J 70210	\$41975.0000	APPOINTED	NO	07/08/15
GONZALEZ	ARIEL	I 70210	\$41975.0000	APPOINTED	NO	07/08/15

GONZALEZ	ASHLEY	70210	\$41975.0000	APPOINTED	NO	07/08/15
GONZALEZ	JONATHAN	70210	\$41975.0000	APPOINTED	NO	07/08/15
GONZALEZ	STEVEN W	60817	\$36939.0000	RESIGNED	NO	07/02/15
GONZALEZ-HERNAN	VICTOR M	70210	\$41975.0000	APPOINTED	NO	07/08/15
GOODMAN	CHRISTOP J	70210	\$41975.0000	APPOINTED	NO	07/08/15
GORDON	REUNELL H	10147	\$44543.0000	PROMOTED	NO	06/26/15
GOVINDAN	JAMES	70210	\$41975.0000	APPOINTED	NO	07/08/15
GRAGNANO	JOSEPH	7021A	\$89923.0000	RETIRED	NO	04/01/15
GRAYSON	NAIROBI N	70210	\$41975.0000	PROMOTED	NO	07/08/15
GRIEVE	MATTHEW C	70210	\$41975.0000	APPOINTED	NO	07/08/15
GRIFFITH	ASHLEY A	70210	\$41975.0000	APPOINTED	NO	07/08/15
GRILLO	DIANA L	70210	\$41975.0000	APPOINTED	NO	07/08/15
GROSS	PATRICK M	70210	\$41975.0000	APPOINTED	NO	07/08/15
GROVELL	SHELLA N	60817	\$30714.0000	APPOINTED	NO	06/25/15
GROVER	JATINDER	70210	\$41975.0000	APPOINTED	NO	07/08/15
GUERRA	JAMES P	70210	\$41975.0000	APPOINTED	NO	07/08/15
GUERRERO	JIMMY A	70210	\$41975.0000	APPOINTED	NO	07/08/15
GUEVARA	LUIS D	70210	\$41975.0000	APPOINTED	NO	07/08/15
GUEVARA	JOSHUA J	70210	\$41975.0000	APPOINTED	NO	07/08/15
GULU	SAMET O	70210	\$41975.0000	APPOINTED	NO	07/08/15
GUSEYNOV	OMAR	70210	\$41975.0000	APPOINTED	NO	07/08/15
GUTIC	JASMIN	70210	\$41975.0000	APPOINTED	NO	07/08/15
GUTIERREZ	LUIS A	70210	\$76488.0000	DISMISSED	NO	06/30/15
GUTMANN	MAEVE A	70210	\$41975.0000	APPOINTED	NO	07/08/15
GUYADEEN	AMIT	70210	\$41975.0000	PROMOTED	NO	07/08/15
GUZMAN	FERNANDO J	70210	\$41975.0000	APPOINTED	NO	07/08/15
GUZZONE	MICHAEL J	70210	\$41975.0000	APPOINTED	NO	07/08/15
HABE	DANIEL M	70210	\$41975.0000	APPOINTED	NO	07/08/15
HABIB	MINA N	70210	\$41975.0000	APPOINTED	NO	07/08/15
HAGGERTY	MATTHEW T	70210	\$41975.0000	APPOINTED	NO	07/08/15
HAGLEY	LEONA J	70210	\$41975.0000	APPOINTED	NO	07/08/15
HAKIUS JR	ROBERT A	70210	\$41975.0000	APPOINTED	NO	07/08/15
HALL	ELARIA L	70210	\$41975.0000	APPOINTED	NO	07/08/15
HALL	MICHAEL C	70210	\$41975.0000	APPOINTED	NO	07/08/15
HALL	SEAN P	70210	\$41975.0000	APPOINTED	NO	07/08/15
HAM	TAMISHA L	70210	\$41975.0000	INCREASE	NO	07/08/15
HAM	TAMISHA L	60817	\$41975.0000	APPOINTED	NO	07/08/15
HAMID	SOFIA A	70210	\$41975.0000	APPOINTED	NO	07/08/15
HAMZA	FUSEINI B	91212	\$35236.0000	RESIGNED	NO	07/12/15
HANNAN	WILLIAM J	70210	\$41975.0000	APPOINTED	NO	07/08/15
HANSEN	GLEN T	70210	\$41975.0000	APPOINTED	NO	07/08/15
HAQ	ASM	60817	\$30714.0000	INCREASE	NO	06/25/15
HAQ	ASM	71651	\$29217.0000	APPOINTED	NO	06/25/15

IBRAGIMOV	DILSHOD	70210	\$41975.0000	APPOINTED	NO	07/08/15
INDOVINO	CHRISTOP M	70210	\$41975.0000	APPOINTED	NO	07/08/15
INSIGNARES	ORLANDO J	70210	\$41975.0000	APPOINTED	NO	07/08/15
IYAZ	MUHAMMAD	70210	\$41975.0000	APPOINTED	NO	07/08/15

POLICE DEPARTMENT  
FOR PERIOD ENDING 07/31/15

TITLE						
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	
JACKSON JR	DENNIS D	70210	\$41975.0000	APPOINTED	NO	07/08/15
JACOBS	SHANE D	70210	\$41975.0000	APPOINTED	NO	07/08/15
JACOBY	SAMANTHA M	70210	\$41975.0000	APPOINTED	NO	07/08/15
JAMES	SIMRAN T	70210	\$41975.0000	PROMOTED	NO	07/08/15
JANDLY	STEVEN L	70210	\$41975.0000	APPOINTED	NO	07/08/15
JEAN-PIERRE	PEDLY	70210	\$41975.0000	APPOINTED	NO	07/08/15
JEROME	ROULX	7021B	\$101044.0000	RETIRED	NO	02/25/15
JEUNE	NADGE	70210	\$41975.0000	APPOINTED	NO	07/08/15
JIMENEZ	ANN D	60817	\$30714.0000	APPOINTED	NO	06/25/15
JIMENEZ	ARGENY R	70210	\$41975.0000	APPOINTED	NO	07/08/15
JIMENEZ	JANSY L	60817	\$30714.0000	APPOINTED	NO	06/25/15
JIMENEZ	MIRIAM	10147	\$44543.0000	RETIRED	NO	07/25/15
JOHNSON	ALYSHA B	70210	\$41975.0000	APPOINTED	NO	07/08/15
JOHNSON	ANDREA D	71012	\$35830.0000	RESIGNED	NO	06/23/15
JOHNSON	BELINDA N	60817	\$30714.0000	APPOINTED	NO	06/25/15
JOHNSON	CHRISTOP C	70210	\$41975.0000	APPOINTED	NO	07/08/15
JOHNSON	JANICE A	60817	\$30714.0000	APPOINTED	NO	06/25/15
JOHNSON	MONET T	60817	\$30714.0000	APPOINTED	NO	06/25/15
JORDAN	CHERYLE D	7021A	\$89923.0000	RETIRED	NO	05/28/15
JORDAN-CALDWELL	MIRANDA M	70210	\$41975.0000	APPOINTED	NO	07/08/15
JOSEPH	KIMBERLY K	70210	\$41975.0000	APPOINTED	NO	07/08/15
JOYCE	JOHN T	70210	\$41975.0000	APPOINTED	NO	07/08/15
JUDGE	NICHOLAS A	70210	\$41975.0000	APPOINTED	NO	07/08/15
JULIEN	VLADIMIR C	70210	\$41975.0000	APPOINTED	NO	07/08/15
JUSTE	CARY M	7021A	\$89923.0000	RETIRED	NO	04/25/15
KABIR	MD H	71651	\$29217.0000	RESIGNED	NO	07/21/15
KAHAN	MATTHEW C	70210	\$76488.0000	RESIGNED	NO	07/16/15
KAMARA	MAGNA	70210	\$41975.0000	APPOINTED	NO	07/08/15
KANHAI	CHRISTOP	70210	\$41975.0000	APPOINTED	NO	07/08/15
KARIM	MD R	70210	\$41975.0000	APPOINTED	NO	07/08/15
KARIM	UMAIR	70210	\$41975.0000	APPOINTED	NO	07/08/15
KARMA	DANNY	70210	\$41975.0000	APPOINTED	NO	07/08/15
KARMY	WAAEL M	70210	\$41975.0000	PROMOTED	NO	07/08/15
KAUR	MANDEEP	70210	\$41975.0000	APPOINTED	NO	07/08/15
KAUR	RJVIR	70210	\$41975.0000	PROMOTED	NO	07/08/15
KEANE	TIMOTHY J	70210	\$41975.0000	APPOINTED	NO	07/08/15
KELLUM	SHAQUAY J	70210	\$41975.0000	RESIGNED	NO	07/14/15
KELLY	LATOYA G	60817	\$30714.0000	APPOINTED	NO	06/25/15
KELLY	RYAN R	70210	\$41975.0000	APPOINTED	NO	07/08/15
KENDRICK	STEVEN L	70210	\$41975.0000	APPOINTED	NO	07/08/15
KENEFICK	ROBERT E	70210	\$41975.0000	APPOINTED	NO	07/08/15
KENNEDY	MICHAEL B	70210	\$41975.0000	APPOINTED	NO	07/08/15
KERSEY	BLAKE D	70210	\$41975.0000	APPOINTED	NO	07/08/15
KERSTIENS	CHRISTOP A	70210	\$41975.0000	APPOINTED	NO	07/08/15
KESSLER	JONATHAN W	70210	\$41975.0000	APPOINTED	NO	07/08/15
KETSIS	ALEXANDE	70210	\$41975.0000	APPOINTED	NO	07/08/15
KHAN	KHALIFUR R	70210	\$41975.0000	PROMOTED	NO	07/08/15
KHAN	MOHAMMED G	70210	\$41975.0000	DECREASE	NO	07/08/15
KHAN	MOHAMMED G	71012	\$46953.0000	APPOINTED	NO	07/08/15
KHAN	OMAR	70210	\$41975.0000	APPOINTED	NO	07/08/15
KHAN	SHARIK H	70210	\$41975.0000	APPOINTED	NO	07/08/15

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NAME	NUM	SALARY	ACTION	PROV	EFF DATE	
KIM	DANIEL H	70210	\$41975.0000	APPOINTED	NO	07/08/15
KIM	DAVID	70210	\$41975.0000	APPOINTED	NO	07/08/15
KIM	ERIC	70210	\$41975.0000	APPOINTED	NO	07/08/15
KIM	JI H	70210	\$41975.0000	APPOINTED	NO	07/08/15
KIRBY	KRISTIN A	70210	\$41975.0000	APPOINTED	NO	07/08/15
KIRKUP	DEAN C	70210	\$41975.0000	APPOINTED	NO	07/08/15
KIRTON	SHENEQUE J	60817	\$30714.0000	APPOINTED	NO	06/25/15
KLAPPROTN	ANDREW L	70210	\$41975.0000	APPOINTED	NO	07/08/15
KLEINHEDT	BRIAN W	13621	\$74385.0000	APPOINTED	YES	06/28/15
KNUDSEN	KEVIN J	70210	\$41975.0000	APPOINTED	NO	07/08/15
KOCH	JOSEPH J	7021D	\$86341.0000	RETIRED	NO	05/27/15
KOCIENDA	EDMUND R	70210	\$41975.0000	APPOINTED	NO	07/08/15
KOGAN	COLIN J	70210	\$41975.0000	APPOINTED	NO	07/08/15
KOLENOVIC	ELMER	70210	\$41975.0000	RESIGNED	NO	07/10/15
KOLESNYAK	MAKSIM	70210	\$41975.0000	APPOINTED	NO	07/08/15
KONIKOFF	STEVEN M	70210	\$41975.0000	APPOINTED	NO	07/08/15
KORMUSIS	THOMAS C	70210	\$41975.0000	APPOINTED	NO	07/08/15
KOSEY	TAREK	70210	\$41975.0000	APPOINTED	NO	07/08/15
KOTOWSKI	ADAM G	70210	\$41975.0000	APPOINTED	NO	07/08/15
KOZAN	ASILHAN	70210	\$41975.0000	APPOINTED	NO	07/08/15
KRAVETS	DIANA	70210	\$41975.0000	APPOINTED	NO	07/08/15
KROLIKOWSKI	GREGORY S	70210	\$41975.0000	APPOINTED	NO	07/08/15
KUCEVIC	ALMNER	70210	\$41975.0000	APPOINTED	NO	07/08/15
KUREK	PATRICK M	70210	\$41975.0000	APPOINTED	NO	07/08/15
KUROS	OLIVIA	70210	\$41975.0000	PROMOTED	NO	07/08/15
KUSHI	KLAUDIO	70210	\$41975.0000	APPOINTED	NO	07/08/15
LABRIOLA	JONATHAN P	70210	\$41975.0000	APPOINTED	NO	07/08/15
LAFONTANT	KEVIN F	70210	\$41975.0000	APPOINTED	NO	07/08/15
LALL	RICARDO T	70210	\$41975.0000	APPOINTED	NO	07/08/15
LALLI	JOSEPHIN	7021B	\$101044.0000	RETIRED	NO	02/28/15
LAM	RONALD J	70210	\$41975.0000	APPOINTED	NO	07/08/15
LAMES	URIEL	70210	\$41975.0000	APPOINTED	NO	07/08/15
LAMORGESE	PAUL	70210	\$41975.0000	APPOINTED	NO	07/08/15
LANGONE	ANTHONY M	70210	\$41975.0000	APPOINTED	NO	07/08/15

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NAME	NUM	SALARY	ACTION	PROV	EFF DATE	
HARBOUR	KAYLA B	60817	\$30714.0000	APPOINTED	NO	06/25/15
HARPER	CORRY A	70210	\$41975.0000	APPOINTED	NO	07/08/15
HARPER	KAILI K	70210	\$41975.0000	APPOINTED	NO	07/08/15
HARRIS	RALPH E	60817	\$37102.0000	RETIRED	NO	07/15/15
HARRIS	SHARDAY N	70210	\$41975.0000	PROMOTED	NO	07/08/15
HART	NGUYEN	70210	\$41975.0000	APPOINTED	NO	07/08/15
HASHIMI	FAISAL	70210	\$41975.0000	APPOINTED	NO	07/08/15
HATTENRATH	ROBERT D	70210	\$41975.0000	APPOINTED	NO	07/08/15
HEFFERNAN	JOSEPH	70210	\$41975.0000	APPOINTED	NO	07/08/15
HEINZ	STEVEN R	60817	\$30714.0000	INCREASE	NO	06/25/15
HEINZ	STEVEN R	71651	\$29217.0000	APPOINTED	NO	06/25/15
HELLERER	RICHARD R	70210	\$41975.0000	APPOINTED	NO	07/08/15
HENDRICK	RICHARD A	70210	\$41975.0000	APPOINTED	NO	07/08/15
HENRIQUEZ	ANGEL J	70210	\$41975.0000	APPOINTED	NO	07/08/15
HERBERT IV	KENNETH M	70210	\$41975.0000	APPOINTED	NO	07/08/15
HERNANDEZ	CHRISTOP E	70210	\$41975.0000	APPOINTED	NO	07/08/15
HERNANDEZ	DIORALDA D	70210	\$41975.0000	APPOINTED	NO	07/08/15
HERNANDEZ	LORAIN E	60817	\$30714.0000	APPOINTED	NO	06/25/15
HERNANDEZ	NIVZE A	70210	\$41975.0000	APPOINTED	NO	07/08/15
HERRING	ANTHONY D	70210	\$41975.0000	APPOINTED	NO	07/08/15
HICKEY	KEVIN R	70210	\$41975.0000	APPOINTED	NO	07/08/15
HICKEY	THOMAS P	70210	\$41975.0000	APPOINTED	NO	07/08/15
HIDALGO	RICARDO A	70210	\$41975.0000	APPOINTED	NO	07/08/15
HILLIARD	LAQUITA	60817	\$30714.0000	APPOINTED	NO	06/25/15
HINES	TAHREEK M	70210	\$41975.0000	APPOINTED	NO	07/08/15
HIONAS	THOMAS W	70210	\$41975.0000	APPOINTED	NO	07/08/15
HO	JIMMY C	70210	\$41975.0000	APPOINTED	NO	07/08/15
HO	LAM T	70210	\$41975.0000	APPOINTED	NO	07/08/15
HODZIC	MIRSADA	70210	\$41975.0000			

LANIER	CHRISTIN E	70210	\$41975.0000	APPOINTED	NO	07/08/15
LARA	ALBERTO J	70210	\$41975.0000	APPOINTED	NO	07/08/15
LARA	RAMON	60817	\$30714.0000	APPOINTED	NO	06/25/15
LARA-SAAVEDRA	LUIS	G 70210	\$41975.0000	APPOINTED	NO	07/08/15
LAROCO	JOANN	10147	\$44543.0000	PROMOTED	NO	06/26/15
LATALLADI	CARLOS J	70210	\$41975.0000	APPOINTED	NO	07/08/15
LATHAM	SHAWNDEL	70210	\$41975.0000	APPOINTED	NO	07/08/15
LATIF	AMIR	M 70210	\$41975.0000	INCREASE	NO	07/08/15
LATIF	AMIR	M 10144	\$36899.0000	APPOINTED	NO	07/08/15
LATOPOLSKI	BRIDGET	70210	\$41975.0000	APPOINTED	NO	07/08/15
LAURETTA	ENRICO	J 70210	\$41975.0000	APPOINTED	NO	07/08/15
LAWRENCE	CARL A	60817	\$30714.0000	APPOINTED	NO	06/25/15
LAZAROFF	BRETT	E 70210	\$41975.0000	APPOINTED	NO	07/08/15
LAZARRE	STEVEN	70210	\$41975.0000	APPOINTED	NO	07/08/15
LEAVEY	THOMAS	P 70210	\$41975.0000	APPOINTED	NO	07/08/15
LEBOFF	DANIEL	P 70210	\$41975.0000	APPOINTED	NO	07/08/15
LEE	JASON	H 70210	\$41975.0000	APPOINTED	NO	07/08/15

MAMUN	ABDULLAH A	70210	\$41975.0000	INCREASE	NO	07/08/15
MANCUSO	MICHAEL	70210	\$41975.0000	APPOINTED	NO	07/08/15
MANGIAPAN	DOMINIC	70210	\$41975.0000	APPOINTED	NO	07/08/15
MANGUA	COMOE J	71651	\$29217.0000	RESIGNED	NO	07/22/15
MANNION	THOMAS J	70210	\$41975.0000	APPOINTED	NO	07/08/15
MARATEA	GIANCARL C	70210	\$41975.0000	APPOINTED	NO	07/08/15
MARCELIN	RICOT	70210	\$41975.0000	APPOINTED	NO	07/08/15
MARRESCA	VINCENZO	60817	\$30714.0000	RESIGNED	NO	06/27/15
MARHASIN	ILAN	70210	\$41975.0000	APPOINTED	NO	07/08/15
MARINO	NICHOLAS L	70210	\$41975.0000	INCREASE	NO	07/08/15
MARINO	NICHOLAS L	71651	\$36210.0000	APPOINTED	NO	07/08/15
MARK	YANARIS	70210	\$41975.0000	INCREASE	NO	07/08/15
MARK	YANARIS	71012	\$35830.0000	APPOINTED	NO	07/08/15
MARKSTEINER	KEVIN	T 70210	\$41975.0000	APPOINTED	NO	07/08/15
MARKU	ARMENA	70210	\$41975.0000	APPOINTED	NO	07/08/15
MAROTTA	JOSEPH F	7021B	\$101044.0000	RETIRED	NO	04/30/15
MARQUES	CANDACY A	70210	\$41975.0000	APPOINTED	NO	07/08/15
MARRA	ANGELINE E	70210	\$41975.0000	APPOINTED	NO	07/08/15
MARTE	KELVIN	70210	\$41975.0000	APPOINTED	NO	07/08/15
MARTIN	LATOYA S	60817	\$30714.0000	APPOINTED	NO	06/25/15
MARTINEZ	JAYSON L	70210	\$41975.0000	APPOINTED	NO	07/08/15
MARTINEZ	JONATHAN	70210	\$41975.0000	APPOINTED	NO	07/08/15
MARTINEZ	JOSE A	70210	\$76488.0000	DECEASED	NO	07/14/15
MARTINEZ	JULIO C	70210	\$41975.0000	APPOINTED	NO	07/08/15
MARTINEZ	JUSTIN D	70210	\$41975.0000	APPOINTED	NO	07/08/15
MARTINEZ	MIGUEL E	70210	\$41975.0000	APPOINTED	NO	07/08/15
MARTINEZ	PRISCILL M	70210	\$41975.0000	APPOINTED	NO	07/08/15

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NAME	NUM	SALARY	ACTION	PROV	EFF DATE	
LEE	JEONG H	70210	\$41975.0000	APPOINTED	NO	07/08/15
LEE	MICHAEL G	60817	\$30714.0000	APPOINTED	NO	06/25/15
LEE	SHANWAH S	70210	\$41975.0000	APPOINTED	NO	07/08/15
LEHMAN	TABATHA	60817	\$30714.0000	APPOINTED	NO	06/25/15
LEMMON	ANDREA J	70210	\$41975.0000	PROMOTED	NO	07/08/15
LEON	DWAYNE R	70210	\$41975.0000	APPOINTED	NO	07/08/15
LEON	HECTOR A	70210	\$41975.0000	APPOINTED	NO	07/08/15
LEONE	MATTHEW R	92510	\$250.9600	DECREASE	YES	06/26/15
LEONE	MATTHEW R	92508	\$40597.0000	APPOINTED	NO	06/26/15
LEARNER	TIMOTHY J	70210	\$41975.0000	APPOINTED	NO	07/08/15
LEVINE	CHRISTOP E	70210	\$41975.0000	APPOINTED	NO	07/08/15
LEVY	CORY A	70210	\$41975.0000	APPOINTED	NO	07/08/15
LEWICKI	JUSTIN J	70210	\$41975.0000	APPOINTED	NO	07/08/15
LI	GUI	70210	\$41975.0000	APPOINTED	NO	07/08/15
LI	JOHNNY	70210	\$41975.0000	APPOINTED	NO	07/08/15
LIANG	TIAN YOU	70210	\$41975.0000	APPOINTED	NO	07/08/15
LIANG	YAO	13693	\$100284.0000	RESIGNED	YES	07/21/15
LICUL	ANDREW S	70210	\$41975.0000	APPOINTED	NO	07/08/15
LICUL	KEVIN T	70210	\$41975.0000	APPOINTED	NO	07/08/15
LIDDELL	SHANISE M	60817	\$30714.0000	APPOINTED	NO	06/25/15
LIN	KUAN HON	70210	\$41975.0000	APPOINTED	NO	07/08/15
LINCOLN	ROBERT A	7021B	\$101044.0000	RETIRED	NO	05/01/15
LINDO	ALEXA A	70210	\$41975.0000	APPOINTED	NO	07/08/15
LIPSTEIN	LAUREN A	70210	\$41975.0000	APPOINTED	NO	07/08/15
LIU	WADE C	70210	\$41975.0000	APPOINTED	NO	07/08/15
LIVINGSTON	LEAH	60817	\$30714.0000	APPOINTED	NO	06/25/15
LOFFREDO	ANTHONY	70265	\$151024.0000	RETIRED	NO	05/01/15
LOFFREDO	ANTHONY J	70210	\$41975.0000	APPOINTED	NO	07/08/15
LOFTIN	CHRISTOP L	60817	\$30714.0000	APPOINTED	NO	06/25/15
LONDOIRO	ANTHONY P	70210	\$41975.0000	APPOINTED	NO	07/08/15
LOPEZ	ANGEL D	70210	\$41975.0000	APPOINTED	NO	07/08/15
LOPEZ	DIANE	70210	\$41975.0000	APPOINTED	NO	07/08/15
LOPEZ	HECTOR	70210	\$41975.0000	APPOINTED	NO	07/08/15
LOPEZ	JALME M	70210	\$76488.0000	RESIGNED	NO	07/11/15
LOPEZ	JORGE L	70210	\$41975.0000	APPOINTED	NO	07/08/15
LOPEZ	JOSE R	70210	\$41975.0000	APPOINTED	NO	07/08/15
LOPEZ	KRISTINA J	70210	\$41975.0000	APPOINTED	NO	07/08/15
LOPEZ	MAILE Y	70210	\$41975.0000	APPOINTED	NO	07/08/15
LOPEZ	OSCAR M	70210	\$41975.0000	PROMOTED	NO	07/08/15
LOPEZ	PEDRO J	7021A	\$89923.0000	RETIRED	NO	05/01/15
LOPICCOLO	FILIPPO	70210	\$41975.0000	APPOINTED	NO	07/08/15
LORMESTIL	JEAN W	70210	\$41975.0000	DECREASE	NO	07/08/15
LORMESTIL	JEAN W	71012	\$43859.0000	APPOINTED	NO	07/08/15
LOSQUADRO	JESSICA M	70210	\$41975.0000	APPOINTED	NO	07/08/15
LOUGHRAN	STEPHANI N	70210	\$41975.0000	APPOINTED	NO	07/08/15
LOUIS	PAUL E	70210	\$41975.0000	PROMOTED	NO	07/08/15
LOVEMORE	JOSEPHIN N	70210	\$41975.0000	APPOINTED	NO	07/08/15
LOWE	STEPHANI M	70210	\$41975.0000	APPOINTED	NO	07/08/15
LOZANO	NESTOR B	70210	\$41975.0000	APPOINTED	NO	07/08/15
LUCAS	KIMBERLY L	70210	\$41975.0000	APPOINTED	NO	07/08/15
LUCIANO	IVAN V	70210	\$41975.0000	APPOINTED	NO	07/08/15

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LUGO	ELIZABET R	60817	\$30714.0000	DECREASE	NO	06/25/15
LUGO	ELIZABET R	71651	\$29217.0000	APPOINTED	NO	06/25/15
LUNDE	DYLAN P	70210	\$41975.0000	APPOINTED	NO	07/08/15
LUO	DANNY J	70210	\$41975.0000	APPOINTED	NO	07/08/15
LUONGO	JOSEPH C	70210	\$41975.0000	APPOINTED	NO	07/08/15
LURCH	LOREAL V	70210	\$41975.0000	APPOINTED	NO	07/08/15
LUYANDA	TIFFANY A	60817	\$30714.0000	APPOINTED	NO	06/25/15
LYNCH	KEVIN R	70210	\$41975.0000	APPOINTED	NO	07/08/15
LYNCH	KYLE J	70210	\$41975.0000	APPOINTED	NO	07/08/15
LYNCH	VICTORIA E	70210	\$41975.0000	APPOINTED	NO	07/08/15
LYNCH-GORDON	BRIANNA A	70210	\$41975.0000	APPOINTED	NO	07/08/15
LYON	KEVIN T	70210	\$41975.0000	APPOINTED	NO	07/08/15
MADERA	DHANNE	70210	\$41975.0000	APPOINTED	NO	07/08/15
MAGALEE	LAUREN P	70210	\$41975.0000	APPOINTED	NO	07/08/15
MAHAPONG	MEL	70210	\$41975.0000	APPOINTED	NO	07/08/15
MAHARAJ	AVINASH W	70210	\$41975.0000	APPOINTED	NO	07/08/15
MAHMOOD	SAQIB	70210	\$41975.0000	DECREASE	NO	07/08/15
MAHMOOD	SAQIB	71012	\$46953.0000	APPOINTED	NO	07/08/15
MAHMUD	FAYAZ	60817	\$30714.0000	APPOINTED	NO	06/25/15
MAJUMDER	MD	T 70210	\$41975.0000	PROMOTED	NO	07/08/15
MAK	FELIX	70210	\$41975.0000	APPOINTED	NO	07/08/15
MALDONADO	ROBERT	70210	\$41975.0000	APPOINTED	NO	07/08/15
MALIK	ANKIT	70210	\$41975.0000	APPOINTED	NO	07/08/15
MALONE	JOSHUA S	70210	\$41975.0000	APPOINTED	NO	07/08/15

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NAME	NUM	SALARY	ACTION	PROV	EFF DATE	
MARTINEZ MANAIZ	IBRAHIM E	60817	\$30714.0000	APPOINTED	NO	06/25/15
MARTINO	ROBERT C	70210	\$41975.0000	APPOINTED	NO	07/08/15
MARTINS	GEORGETE J	60817	\$30714.0000	RESIGNED	NO	07/03/15
MARTUCCI	JOSEPH	70210	\$41975.0000	APPOINTED	NO	07/08/15
MARZANO	ROBERT R	70210	\$41975.0000	APPOINTED	NO	07/08/15
MASELLA	MICHAEL J	70210	\$41975.0000	APPOINTED	NO	07/08/15
MASON	SUPREME	70210	\$41975.0000	PROMOTED	NO	07/08/15
MATOSHI	ARIANIT	70210	\$41975.0000	APPOINTED	NO	07/08/15
MATTZA	RONALD G	70210	\$41975.0000	APPOINTED	NO	07/08/15
MAURO	VINCENT J	70210	\$41975.0000	APPOINTED	NO	07/08/15
MAYFIELD	DANIEL A	70210	\$41975.0000	APPOINTED	NO	07/08/15
MAYNARD	MICHAEL J	70210	\$41975.0000	APPOINTED	NO	07/08/15
MAYO	JUSTIN S	70210	\$41975.0000	APPOINTED	NO	07/08/15
MAZZIOTTI	ROBERT P	70210	\$41975.0000	APPOINTED	NO	07/08/15
MCAULIFFE	JAMES P	70210	\$41975.0000	APPOINTED	NO	07/08/15
MCCARTHY	RYAN P	70210	\$41975.0000	APPOINTED	NO	07/08/15
MCCURRY	MATTHEW J	70210	\$41975.0000	APPOINTED	NO	07/08/15
MCCUTCHEM	WARDELL T	70210	\$41975.0000	PROMOTED	NO	07/08/15
MCEVOY	MICHAEL A	70210	\$41975.0000	APPOINTED	NO	07/08/15
MCGARRY	EMMA L	70210	\$41975.0000	APPOINTED	NO	07/08/15
MCGEE	THANGEE S	10144	\$37325.0000	RETIRED	NO	07/16/15
MCGINN	KEVIN P	70210	\$41975.0000	APPOINTED	NO	07/08/15
MCGOWAN	JENNIFER M	70210	\$41975.0000	APPOINTED	NO	07/08/15
MCGRATH	PATRICK M	70210	\$41975.0000	APPOINTED	NO	07/08/15
MCGUIRE	WILLIAM J	70210	\$53270.0000	RESIGNED	NO	07/18/15
MCGUIRE III	JOHN F	70210	\$41975.0000	APPOINTED	NO	07/08/15
MCHALE	JAMES T	70210	\$41975.0000	APPOINTED	NO	07/08/15
MCKEE	PATRICK J	70210	\$41975.0000	APPOINTED	NO	07/08/15
MCKENNA	RYAN J	70210	\$41975.0000	APPOINTED	NO	07/08/15
MCKENZIE	KERMAH D	70210	\$41975.0000	APPOINTED	NO	07/08/15
MCKENZIE	NESHA A	60817	\$30714.0000	APPOINTED	NO	06/25/15
MCLAWHORN	DARNELL D	70210	\$41975.0000	APPOINTED	NO	07/08/15
MCMENAMIN	CHARLES W	70210	\$41975.0000	APPOINTED	NO	07/08/15
MCNAMARA	MAUREEN A	60817	\$30714.0000	APPOINTED	NO	06/25/15
MCRAE	RASHAD A	70210	\$41975.0000	APPOINTED	NO	07/08/15
MCRVIGH	BRENDAN J	70210	\$41975.0000	APPOINTED	NO	07/08/15
MEDINA	MARILYN	60817	\$30714.0000	APPOINTED	NO	06/25/15
MEDINA	PEDRO	70210	\$41975.0000	APPOINTED	NO	07/08/15
MEDINA	PETER R	70210	\$41975.0000	APPOINTED	NO	07/08/15
MEDINA	VICTOR M	70210	\$41975.0000	INCREASE	NO	07/08/15
MEDINA	VICTOR M	60817	\$3581.0000	APPOINTED	NO	07/08/15
MEDVEDEV	VADIM	70210	\$41975.0000	APPOINTED	NO	07/08/15

MIRANDA-MESSNER	ANANDA	M	70210	\$41975.0000	APPOINTED	NO	07/08/15
MIRANDO	VICTOR	V	70210	\$48779.0000	RESIGNED	NO	07/10/15
MISSIRIS	JAMES	R	70210	\$41975.0000	APPOINTED	NO	07/08/15
MITIAL	HEDRICK	J	70210	\$41975.0000	APPOINTED	NO	07/08/15
MLECZKOWSKI	STEPHANI		70210	\$41975.0000	APPOINTED	NO	07/08/15
MONDESTIN	MARC	A	70210	\$41975.0000	APPOINTED	NO	07/08/15
MONDIBELLO	VALERIE	A	70210	\$41975.0000	APPOINTED	NO	07/08/15
MONTALVO	DANIEL		70210	\$41975.0000	APPOINTED	NO	07/08/15
MONTEMURRO	DOMINIC	E	70210	\$41975.0000	APPOINTED	NO	07/08/15
MONTENEGRO	DIANA	K	70210	\$41975.0000	APPOINTED	NO	07/08/15
MOODIE	RYAN		70210	\$41975.0000	APPOINTED	NO	07/08/15
MOORE	SABRINNA	J	70210	\$41975.0000	APPOINTED	NO	07/08/15
MORGANTE	JAMES	J	70210	\$41975.0000	APPOINTED	NO	07/08/15
MORGULETS	ANTON	V	70210	\$41975.0000	APPOINTED	NO	07/08/15
MOROGIELLO	DANIEL	F	70210	\$41975.0000	APPOINTED	NO	07/08/15
MOSQUERA	OSCAR	F	70210	\$41975.0000	APPOINTED	NO	07/08/15
MOSS	DARLENE	Y	7021D	\$89923.0000	RETIRED	NO	05/03/15
MOTA	EMMANUEL		70210	\$41975.0000	APPOINTED	NO	07/08/15
MOTA	FRANKLYN	R	70210	\$41975.0000	APPOINTED	NO	07/08/15
MOY	MIA		90635	\$50359.0000	RETIRED	YES	07/12/15
MOY	MIA		90610	\$42396.0000	RETIRED	NO	07/12/15
MOYA	NEFTALIZ		70210	\$41975.0000	APPOINTED	NO	07/08/15
MOYE	JAMAL	I	70210	\$41975.0000	APPOINTED	NO	07/08/15
MOZDZEN	ROBERT	A	70210	\$41975.0000	APPOINTED	NO	07/08/15
MUELLER	ERIC	E	70210	\$41975.0000	APPOINTED	NO	07/08/15
MUELLER	PETER	K	70210	\$41975.0000	APPOINTED	NO	07/08/15
MUI	BRANDON	J	70210	\$41975.0000	APPOINTED	NO	07/08/15
MULIERI	MICHAEL	E	70210	\$41975.0000	APPOINTED	NO	07/08/15
MUNAWAR	SAQIB		70210	\$41975.0000	PROMOTED	NO	07/08/15
MUNET	JESUS	A	70210	\$41975.0000	APPOINTED	NO	07/08/15
MURPHY	CHRISTOP		70260	\$115985.0000	RETIRED	NO	05/21/15
MURPHY	JOSEPH	M	70210	\$41975.0000	APPOINTED	NO	07/08/15
MURPHY	LIAM	J	70210	\$41975.0000	APPOINTED	NO	07/08/15
MURRAY	CHARLES	J	70210	\$41975.0000	APPOINTED	NO	07/08/15
MURRAY	LORI	M	70210	\$41975.0000	APPOINTED	NO	07/08/15
MURRAY	NATALIA	S	60817	\$30714.0000	APPOINTED	NO	06/25/15
MURTAGH	KEVIN		30087	\$80539.0000	INCREASE	YES	06/26/15

POLICE DEPARTMENT FOR PERIOD ENDING 07/31/15							
NAME			NUM	SALARY	ACTION	PROV	EFF DATE
MUSCHETTE	MARSHA	M	70210	\$41975.0000	INCREASE	NO	07/08/15
MUSCHETTE	MARSHA	M	71651	\$29217.0000	APPOINTED	NO	07/08/15
NADAL	JARRETT	E	70210	\$41975.0000	APPOINTED	NO	07/08/15
NAGEL	CHRISTOP	R	70210	\$53270.0000	RESIGNED	NO	07/25/15
NAPOLI	ANN MARI		60817	\$30714.0000	INCREASE	NO	06/25/15
NAPOLITANO	MICHAEL	J	70210	\$41975.0000	APPOINTED	NO	07/08/15
NAUGHTON	PETER	T	70210	\$76488.0000	RETIRED	NO	07/25/15
NAUMOV	MATTHEW		60817	\$30714.0000	APPOINTED	NO	06/25/15
NAVARRETE	JOSEPH	A	70210	\$41975.0000	APPOINTED	NO	07/08/15
NAVARRO-CARABAL	TRICIA		70210	\$41975.0000	APPOINTED	NO	07/08/15
NAZARIO	NESTOR	C	70210	\$41975.0000	PROMOTED	NO	07/08/15
NAZARIO	PETER		7021A	\$89923.0000	RETIRED	NO	04/30/15
NEBJA	BEKIM		70210	\$41975.0000	APPOINTED	NO	07/08/15
NEGRON	CARLOS	J	70210	\$41975.0000	APPOINTED	NO	07/08/15
NELSON	CHULSY		70210	\$41975.0000	APPOINTED	NO	07/08/15
NELSON	SHAUNTEL	A	70210	\$41975.0000	APPOINTED	NO	07/08/15
NESSBITT	CEAMON	C	60817	\$30714.0000	APPOINTED	NO	06/25/15
NESSBITT	DARYLL	I	70210	\$41975.0000	APPOINTED	NO	07/08/15
NG	RAYMOND	K	70210	\$41975.0000	APPOINTED	NO	07/08/15
NGIN	THIRA	E	60817	\$30714.0000	APPOINTED	NO	06/25/15
NICE	MATTHEW	P	70210	\$41975.0000	RESIGNED	NO	07/10/15
NICHOLSON	ANDREW		70210	\$41975.0000	APPOINTED	NO	07/08/15
NICOLINI	MICHAEL	J	70210	\$41975.0000	APPOINTED	NO	07/08/15
NICOLL	KEVIN	E	70210	\$41975.0000	APPOINTED	NO	07/08/15
NICOLO	CHRISTIE	L	70210	\$41975.0000	APPOINTED	NO	07/08/15
NOA	ALYSSA	G	70210	\$41975.0000	APPOINTED	NO	07/08/15
NOA	MARILYN	A	60817	\$30714.0000	APPOINTED	NO	06/25/15
NOCERA	MICHAEL		70210	\$41975.0000	APPOINTED	NO	07/08/15
NOHILLY	RYAN	A	70210	\$41975.0000	APPOINTED	NO	07/08/15
NOLAN	BRENDAN	P	70235	\$102054.0000	RETIRED	NO	05/28/15
NOLAN	NICHOLAS	M	70210	\$41975.0000	APPOINTED	NO	07/08/15
NOLASCO	JOSEPH	A	70210	\$41975.0000	APPOINTED	NO	07/08/15
NOLASCO	MICHAEL	A	70210	\$41975.0000	APPOINTED	NO	07/08/15
NOONAN	EMMONN	J	70210	\$41975.0000	APPOINTED	NO	07/08/15
NOTE	ERVIN		70210	\$41975.0000	APPOINTED	NO	07/08/15
NOVA	JOSE	A	70210	\$41975.0000	APPOINTED	NO	07/08/15
NUNEZ	CARLOS	M	70210	\$41975.0000	APPOINTED	NO	07/08/15
NUNEZ	LEWIS	A	70210	\$41975.0000	APPOINTED	NO	07/08/15
NUNEZ	MANUEL	S	60817	\$30714.0000	APPOINTED	NO	06/25/15
O'BRIEN	NICHOLAS	F	70210	\$41975.0000	APPOINTED	NO	07/08/15
O'BRIEN	SEAN	P	91717	\$343.0000	INCREASE	YES	06/26/15
O'NEIL	MICHAEL		70210	\$41975.0000	APPOINTED	NO	07/08/15
O'NEILL	FIONA	M	70210	\$41975.0000	APPOINTED	NO	07/08/15
O'NEILL	JOHN	P	70210	\$41975.0000	APPOINTED	NO	07/08/15
O'TOOLE	CONNOR	M	70210	\$41975.0000	APPOINTED	NO	07/08/15
O'TOOLE	GERARD	A	70210	\$41975.0000	APPOINTED	NO	07/08/15
OBRIEN	PATRICK	T	70210	\$41975.0000	RESIGNED	NO	07/15/15
ODAME-ADJEI	CYRIL		70210	\$41975.0000	APPOINTED	NO	07/08/15
ODWYER-GAUTHIER	JOSEPH	M	70210	\$41975.0000	APPOINTED	NO	07/08/15
OKOYE	OBAPEMI		70210	\$41975.0000	APPOINTED	NO	07/08/15
OLEAR	CHRISTOP	M	70210	\$41975.0000	APPOINTED	NO	07/08/15

POLICE DEPARTMENT FOR PERIOD ENDING 07/31/15									
NAME			NUM	SALARY	ACTION	PROV	EFF DATE		
OLIVENCIA	JOEL		70210	\$41975.0000	APPOINTED	NO	07/08/15		
OLIVEROS	MARCO	A	70210	\$41975.0000	APPOINTED	NO	07/08/15		
OLOPADE	ODUNAYO	A	60817	\$30714.0000	APPOINTED	NO	06/25/15		
OLSEN	DENISE	M	70210	\$41975.0000	APPOINTED	NO	07/08/15		
ONABANJO	JARVIS	T	70210	\$41975.0000	PROMOTED	NO	07/08/15		
ONEILL	CHRISTOP	F	70210	\$41975.0000	APPOINTED	NO	07/08/15		
OROZCO DE LA RO	JORDI	O	70210	\$41975.0000	PROMOTED	NO	07/08/15		
ORTIZ	ANTONIO	O	70210	\$41975.0000	APPOINTED	NO	07/08/15		
ORTIZ	DANIEL	J	70210	\$41975.0000	INCREASE	NO	07/08/15		
ORTIZ	ELIZABET	M	70210	\$41975.0000	APPOINTED	NO	07/08/15		
ORTIZ	JUSTIN	A	70210	\$41975.0000	APPOINTED	NO	07/08/15		
ORTIZ	KENNY	L	70210	\$41975.0000	APPOINTED	NO	07/08/15		
ORTIZ	MICHAEL	T	70210	\$41975.0000	APPOINTED	NO	07/08/15		
ORTIZ	SABRINA	R	70210	\$41975.0000	APPOINTED	NO	07/08/15		
ORTIZ	STACI	L	52110	\$65036.0000	RESIGNED	NO	07/16/15		
OSEI-AKOTO	HENRY		70210	\$41975.0000	APPOINTED	NO	07/08/15		
OSOFOSKY	STEVEN	M	70210	\$41975.0000	APPOINTED	NO	07/08/15		
OSORIO	EDWIN	S	70210	\$41975.0000	APPOINTED	NO	07/08/15		
OSZMANSKI JR	STEVEN		70210	\$41975.0000	APPOINTED	NO	07/08/15		
OVALLE	KATHY	A	70210	\$41975.0000	INCREASE	NO	07/08/15		
OVALLE	KATHY	A	60817	\$36939.0000	APPOINTED	NO	07/08/15		
PABLA	JESSICA	L	70210	\$41975.0000	APPOINTED	NO	07/08/15		
PACHAI	SANJEEF		70210	\$41975.0000	APPOINTED	NO	07/08/15		
PACIONE	VINCENZO	F	70210	\$41975.0000	APPOINTED	NO	07/08/15		
PACK	RUBY	K	70205	\$13.4900	RETIRED	YES	06/27/15		
PADILLA	Yael	R	70210	\$41975.0000	APPOINTED	NO	07/08/15		
PADUANO	GREGORY	V	70210	\$41975.0000	APPOINTED	NO	07/08/15		
PAGANO	MATTHEW	J	70210	\$41975.0000	APPOINTED	NO	07/08/15		
PAITAKIS	TERRY		71014	\$63114.0000	DECEASED	NO	07/14/15		
PALA	PAUL		70210	\$41975.0000	APPOINTED	NO	07/08/15		
PALERMO	MICHAEL	F	70210	\$41975.0000	APPOINTED	NO	07/08/15		
PALMER	MICHAEL	V	70210	\$41975.0000	APPOINTED	NO	07/08/15		
PALMESE	JOHN	T	70210	\$41975.0000	APPOINTED	NO	07/08/15		
PALUCH	MICHAEL		70210	\$41975.0000	APPOINTED	NO	07/08/15		
PANTHI	SAMRAT	S	70210	\$41975.0000	APPOINTED	NO	07/08/15		
PAPERMAN	HARRISON	D	70210	\$41975.0000	APPOINTED	NO	07/08/15		
PAPP	EMILY	M	70210	\$41975.0000	APPOINTED	NO	07/08/15		
PARADISO	NICHOLAS	R	70210	\$41975.0000	APPOINTED	NO	07/08/15		
PARISSETTE	ANGELA	M	70210	\$41975.0000	APPOINTED	NO	07/08/15		
PARISI	JOSEPH	A	70210	\$41975.0000	APPOINTED	NO	07/08/15		
PARKE	ALYSSA	M	70210	\$41975.0000	APPOINTED	NO	07/08/15		
PARKER	ROBRINA		60817	\$36939.0000	DECEASED	NO	07/14/15		
PASCONE	GINO		70210	\$41975.0000	APPOINTED	NO	07/08/15		
PAUL	MAXIM	K	70210	\$41975.0000	APPOINTED	NO	07/08/15		
PAUL	NARESH	K	70210						

**ECONOMIC DEVELOPMENT CORPORATION**

**CONTRACTS**

■ SOLICITATION

*Goods and Services*

**MADE IN NY TRADE SHOW PARTNERSHIP CONSULTANT SERVICES** - Request for Proposals - PIN#63160001 - Due 9-18-15 at 4:00 P.M.

The New York City Economic Development Corporation (NYCEDC) is seeking a consultant to develop and implement a fashion trade show partnership benefiting emerging, NY-based fashion designers. The Program is intended to build upon the expansion of the Made in New York ("MiNY") brand into the fashion industry as well. The Program shall offer a group of emerging, NY-based fashion designers a series of MiNY-branded booths and display space to showcase collections of locally produced apparel and accessories.

In February 2015, NYCEDC launched the expansion of the Made in New York brand to the fashion industry. MiNY has been shaped by new and expanded programs, and a significant investment in public private partnerships. It is anticipated that the suite of MiNY programs will directly support the fashion industry's production, design and retail communities, and aim to bolster the City's working designers and manufacturers, along with those aspiring to join these communities. Program goals are as follows:

- Provide emerging, NYC-based fashion brands creating locally produced apparel, accessories, and jewelry unique opportunities to engage with retail buyers that are otherwise inaccessible
- Raise the profile of brands that manufacture products locally
- Build brand identity and prestige of "Made in NY" branded programs
- Strengthen NYC's overall brand as a center of high-quality fashion production, and increase overall awareness of fashion products made in New York City and the economic, social, and cultural benefits of local production

NYCEDC plans to select a consultant on the basis of factors stated in the RFP which include, but are not limited to: the quality of the proposal, experience of key staff identified in the proposal, experience and quality of any subcontractors proposed, demonstrated successful experience in performing services similar to those encompassed in the RFP.

Companies who have been certified with the New York City Department of Small Business Services as Minority and Women Owned Business Enterprises ("M/WBE") are strongly encouraged to apply. To learn more about M/WBE certification and NYCEDC's M/WBE program, please visit <http://www.nycedc.com/opportunitymwdb>.

Respondents may submit questions and/or request clarifications from NYCEDC no later than 5:00 P.M. on Friday, August 28, 2015. Questions regarding the subject matter of this RFP should be directed to [MadeInNYTradeShow@edc.nyc](mailto:MadeInNYTradeShow@edc.nyc). Answers to all questions will be posted by Wednesday, September 2, 2015, to [www.nycedc.com/RFP](http://www.nycedc.com/RFP). The RFP is available for in-person pick-up between 9:30 A.M. and 4:30 P.M. Please submit five (5) sets of your proposal.

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.

*Economic Development Corporation, 110 William Street, 4th Floor, New York, NY 10038. Maryann Catalano (212) 312-3969; Fax: (212) 312-3918; [madeinnytradeshow@edc.nyc](mailto:madeinnytradeshow@edc.nyc)*

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**CONTRACT AWARD HEARINGS**

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

**YOUTH AND COMMUNITY DEVELOPMENT**

■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Friday August 28, 2015 commencing at 10:00 A.M. in Conference Room 1421 of the Department of Youth and Community Development, 2 Lafayette, 14<sup>th</sup> Floor, New York, NY 10007

**IN THE MATTER OF 7** (seven) proposed contracts between the Department of Youth and Community Development and the Contractors listed below. The SONYC Pilot programs aim to provide educational services to youth 10-14 years residing in shelters such as the Department of Homeless Services (DHS) Family Shelters and Justice-Involved youth residing in (a) Secure Detention, (b) Non-secure Detention (NSD) and (c) Non-Secure Placement (NSP) shelters. The term of the contracts shall be from 7/1/2015 to 6/30/2016 with options to renew for up to two additional years. The Contract's service area, contract numbers and PIN are indicated below:

- PIN: 260160145000 AMOUNT: \$250,000.00  
NAME: CAMBA, Inc.  
ADDRESS: 1720 Church Avenue, Brooklyn, NY 11226
- PIN: 260160145004 AMOUNT: \$180,000.00  
NAME: Sheltering Arms Children and Family Services, Inc.  
ADDRESS: 305 7th Avenue, New York, NY 10001
- PIN: 260160145003 AMOUNT: \$150,000.00  
NAME: Hospital Audiences, Inc.  
ADDRESS: 33-02 Skillman Avenue, Long Island City, NY 11101
- PIN: 260160145006 AMOUNT: \$400,000.00  
NAME: Women in Need, Inc.  
ADDRESS: 115 West 31st Street, New York, NY 10001
- PIN: 260160145001 AMOUNT: \$210,000.00  
NAME: Center for Community Alternatives, Inc.  
ADDRESS: 115 East Jefferson Street, Syracuse, NY 13202
- PIN: 260160145002 AMOUNT: \$180,000.00  
NAME: Center for Community Alternatives, Inc.  
ADDRESS: 115 East Jefferson Street, Syracuse, NY 13202
- PIN: 260160145005 AMOUNT: \$180,000.00  
NAME: The Lineage Project Inc.  
ADDRESS: 16 West 16th Street, New York, NY 10011

The proposed contractors have been selected by means of Section 3-16 of the Procurement Policy Board Rules.

A draft copy of the proposed contracts are available for public inspection at the Department of Youth and Community Development, Office of the Agency Chief Contracting Office, 2 Lafayette Street, 14<sup>th</sup> Floor, New York, NY 10007, on business days, from August 18, 2015 to August 28, 2015, excluding Holidays, from 9:00 A.M. to 5:00 P.M.

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**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Friday August 28, 2015 commencing at 10:00 A.M. in Conference Room 1421 of the Department of Youth and Community Development, 2 Lafayette, 14<sup>th</sup> Floor, New York, NY 10007

**IN THE MATTER OF 1** (one) proposed contract between the Department of Youth and Community Development and the Contractor listed below for the Immigration Baseline Opportunities Initiative. This Service is designed to help immigrant parents of English Language Learners (ELL) in grades 6 through 12 understand the requirements of the New York City school system and take an active role in their children's education. This service identifies the needs of immigrant families and makes referrals for health, mental health, and support services. The contract term will be from July 1, 2015 through June 30, 2016 with no options to renew. The contractor's name, PIN number and contract amount is indicated below;

- PIN: 2016077135A Amount: \$172,104  
Goodwill Industries of Greater New York  
4-21 27th Avenue, Astoria, NY 11102

The proposed contractor is being funded through the Negotiated Acquisition Extension, pursuant to Section 3-04 of the Procurement Policy Board Rules.

Draft copies of the proposed contract may be inspected at the Department of Youth and Community Development, Office of the Agency Chief Contracting Office, 2 Lafayette street, 14<sup>th</sup> Floor, New York, NY 10007 on business days between the hours of 9:00 A.M. and 5:00 P.M., from August 18, 2015 to August 28, 2015 excluding weekends and holidays.

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