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THE CITY RECORD

BILL DE BLASIO
Mayor

STACEY CUMBERBATCH
Commissioner, Department of Citywide
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 - QUEENS

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held by the Borough President of Queens, Melinda Katz, on **Thursday, October 9, 2014** at 10:30 A.M., in the Borough President's Conference Room located at 120-55 Queens Boulevard, Kew Gardens, NY 11424, on the following items:

CD Q07- BSA #172-79 BZ

IN THE MATTER OF an application submitted by Alfonso Duarte on behalf of Utopia Realty, LLC, pursuant to Section 72-01 and 72-22 of the New York City Zoning Resolution, for an extension of term of a previously granted variance for a one-story building that is occupied as a real estate office in an R2 district located at **167-04 Northern Boulevard**, Block 5398 Lot 11, Zoning Map 10d, Flushing, Borough of Queens.

CD03 - BSA #174-94 BZ

IN THE MATTER OF an application submitted by Gerald Caliendo, RA, AIA, on behalf of David Rosero, Owner, pursuant to Section 11-411 under the Special Calendar (SOC) for an extension of term of variance (expired May 6, 2014) for an existing auto retail establishment in an C1-4/R6B district located at **99-07 Roosevelt Avenue**, Block 1765, Lot 44, Zoning Map 10b, Corona, Borough of Queens.

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

o3-9

COMMUNITY BOARDS

■ PUBLIC HEARINGS

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

BOROUGH OF BROOKLYN

COMMUNITY BOARD NO. 11 - Tuesday, October 7, 2014 at 7:30 P.M., 1740 84th Street, Brooklyn, NY

Public Hearing on the draft of Capital and Expense Budget recommendations for FY 2016.

o1-7

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

BOROUGH OF BROOKLYN

COMMUNITY BOARD NO. 03 - Monday, October 6, 2014 at 7:30 P.M., Restoration Plaza 1368 Fulton Street (lower level), Brooklyn, NY

Fiscal Year 2016 budget request.

s30-o6

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

BOROUGH OF THE BRONX

COMMUNITY BOARD NO. 06 - Wednesday, October 8, 2014 at 6:30 P.M., Belmont Branch Library, 610 East 186th St., Bronx, NY

Fiscal Year 2016 Capital and Expense budget requests.

o2-8

MAYOR'S OFFICE OF CONTRACT SERVICES

■ MEETING

PUBLIC NOTICE IS HEREBY GIVEN THAT the Franchise and Concession Review Committee will hold a Public Meeting on Wednesday, October 8, 2014 at 2:30 P.M., at 22 Reade Street, Spector Hall, Borough of Manhattan.

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

s29-o8

BOARD OF STANDARDS AND APPEALS

■ PUBLIC HEARINGS

OCTOBER 28 2014, 10:00 A.M.

NOTICE IS HEREBY GIVEN of a public hearing, Tuesday morning, October 28, 2014, 10:00 A.M., in Spector Hall, 22 Reade Street, New York, N.Y. 10007, on the following matters:

SOC CALENDAR

545-56-BZ

APPLICANT - Eric Palatnik, P.C., for Williamsbridge Road Realty corporation, owner.
SUBJECT - Application June 12, 2014 - Extension of Term (§11-411) to seek the term of a previously granted variance for a gasoline service station and maintenance which expired October 19, 2012; Waiver of the Rules. C2-4/R5D zoning district.
PREMISES AFFECTED - 2001-2007 Williamsbridge Road aka 1131 Neil Avenue, southeast corner of Williamsbridge Road and Neil Avenue, Block 4306, Lot 20, Borough of Bronx.
COMMUNITY BOARD #11BX

164-94-BZ

APPLICANT - Jeffrey Chester, Esq., for Tuckahoe Realty LLC., owner; LRHC Park Chester NY Ink., lessee.
SUBJECT - Application March 28, 2014 - Extension of Term of a previously approved Variance (§72-21) which permitted the operation of physical culture establishment (*Lucille Roberts*), which expired on March 1, 2014. C1-2/R6 zoning district.
PREMISES AFFECTED - 84 Hugh Grant Circle, Cross Bronx Expressway Sr. South, Block 3794, Lot 109, Borough of Bronx.
COMMUNITY BOARD #9BX

195-02-BZ

APPLICANT - Jeffrey A. Chester, Esq./GSHLLP, for McDonald's Real Estate Company, owner; Lauren Enterprises, lessee.
SUBJECT - Application December 2, 2013 - Extension of Term of a previously approved Variance (§72-21) permitting an eating and drinking establishment with an accessory drive through facility with a legalization of a small addition to the establishment, which expired on February 11, 2013; Waiver of the Rules. R4 zoning district.
PREMISES AFFECTED - 2797 Linden Boulevard, between Drew and Ruby Streets, Block 4471, Lot 21, Borough of Brooklyn.
COMMUNITY BOARD #5BK

APPEALS CALENDAR

61-14-A

APPLICANT - Rothkrug Rothkrug & Spector LLP., for Guido

Passarelli, Trustee, owner.

SUBJECT - Application April 18, 2014 - Proposed construction of a two-story two family dwelling located within the bed of unmapped street, contrary to Article 3 Section 36 of the General City law. R3X (SRD) zoning district.

PREMISES AFFECTED - 11 Massachusetts Street South, southeast corner of intersection of Hylan Boulevard and Massachusetts Street, Block 7936, Lot 3 (tentative), Borough of Staten Island.

COMMUNITY BOARD #3SI

109-14-A

APPLICANT - Eric Palatnik, P.C., for Carlo Saccheri, owner.
SUBJECT - Application May 23, 2014 - Appeal to permit the construction of a proposed two story commercial building which does not front on a legally, mapped street contrary to GCL Section 36. M1-1 SRD Zoning District.

PREMISES AFFECTED - 44 Marjorie Street, south of Sharrotts Road and East of Arthur Kill Road, Block 7328, Lot 645, Borough of Queens.

COMMUNITY BOARD #3Q

*Please note that the BZ calendar will immediately follow the SOC and A calendars.

ZONING CALENDAR

186-13-BZ

APPLICANT - Harold Weinberg, P.E., for Apostollis Goutsios, owner.
SUBJECT - Application June 21, 2013 - Special Permit (§73-622) for an enlargement to an existing single family home, contrary to side yard regulations (ZR 23-461) of the zoning resolution. R5 (BR) zoning district.

PREMISES AFFECTED - 117 Gelston Avenue, east side 125'-13/8" south of 90th Street and 92nd Street, Block 6089, Lot 19, Borough of Brooklyn.

COMMUNITY BOARD #10BK

31-14-BZ

APPLICANT - Moshe M. Friedman, PE, for Bnos Square of Williamsburg, owner.
SUBJECT - Application February 11, 2014 - Special Permit (§73-19) to allow a conversion of an existing Synagogue (*Bnos Square of Williamsburg*) building (Use Group 4 to (Use Group 3). M1-2 zoning district.

PREMISES AFFECTED - 165 Spencer Street, 32' 6" Northerly from the corner of the northerly side of Willoughby Avenue and easterly side of Spencer Street, Block 1751, Lot 3, Borough of Brooklyn.

COMMUNITY BOARD #3BK

56-14-BZ

APPLICANT - Walter Gorman, P.E.P.C., for Leemilts Petroleum Ink., owner; Capitol Petroleum Group, lessee.
SUBJECT - Application April 10, 2014 - Re-Instatement (§11-411) of a variance which permitted an auto service station (UG16B), with accessory uses; Waiver of the Rules. C1-3/R3-A zoning district.

PREMISES AFFECTED - 161-51/6 Bailey Boulevard, northwest corner of Guy Brewer Boulevard, Block 12256, Lot 36, Borough of Queens.

COMMUNITY BOARD #12Q

100-14-BZ

APPLICANT - Rothkrug Rothkrug & Spector LLP, for Madina Eco Friendly Ink., owner; Blink Macombs Road, Ink., lessee.
SUBJECT - Application May 8, 2014 - Special Permit (§73-36) to allow for a physical culture establishment (PCE) to be operated as Blink Fitness within a portions of a new two-story commercial building (currently under construction). C8-3 zoning district.

PREMISES AFFECTED - 1490 Macombs Road, east side of Macombs Road intersection Macombs Road, W 172nd Street and Inwood Avenue, Block 2865, Lot 1, Borough of Bronx.

COMMUNITY BOARD #1BX

114-14-BZ

APPLICANT - Eric Palatnik, P.C., for Boris Vaysbur, owner.
SUBJECT - Application May 30, 2014 - Special Permit (§73-622) for enlargement of an existing two story single family dwelling contrary to floor area ratio, open space and lot coverage (ZR 23-141); side yard (ZR 23-461) and less than the rear yard requirements (ZR 23-47). R4 zoning district.

PREMISES AFFECTED - 2442 East 14th Street, between Avenue X and Avenue Y, Block 7415, Lot 24, Borough of Brooklyn.

COMMUNITY BOARD #15BK

150-14-BZ

APPLICANT - Law Office of Fredrick A. Becker, for Gotham Broad LLC, owner; BFX 30 Broad Street LLC dba BFX Studio, lessee.
SUBJECT - Application June 25, 2014 - Special Permit (§73-36) to allow the operation of a physical culture establishment (*BFX Studio*) in portions of the second floor and second floor mezzanine with an entrance at the ground level. C5-5 zoning district.

PREMISES AFFECTED - 30 Broad Street, between Exchange Place and Beaver Street, Block 24, Lot 29, Borough of Manhattan.

COMMUNITY BOARD #1M

Margery Perlmutter, Chair / Commissioner

ADDED CASE

OCTOBER 21 2014, 10:00 A.M.

NOTICE IS HEREBY GIVEN of a public hearing, Tuesday morning, October 21, 2014, 10:00 A.M., in Spector Hall, 22 Reade Street, New York, N.Y. 10007, on the following matters:

APPEALS CALENDAR

235-14-A

APPLICANT – Joseph Jabour, for Kevin & Roxie Voorhees, owners.
SUBJECT – Application September 30, 2014 – GCL 36: NYC-HPD Build It Back in a Private Community known as Seagate which is a private unmapped street for a proposed single family home to replace the dwelling destroyed by Hurricane Sandy, located within an R3-1 zoning district.
PREMISES AFFECTED – 4020 Atlantic Avenue, 200’ to Beach 40th Street from East property line, Block 7042, Lot 11, Borough of Brooklyn.
COMMUNITY BOARD #13BK

Margery Perlmutter, Chair/Commissioner

o2-3

TRANSPORTATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN, pursuant to law, that the following proposed revocable consents, have been scheduled for a public hearing by the New York City Department of Transportation. The hearing will be held at 55 Water Street, 9th Floor, Room 945 commencing at 2:00 P.M. on Wednesday, October 22, 2014. Interested parties can obtain copies of proposed agreements or request sign-language interpreters (with at least seven days prior notice) at 55 Water Street, 9th Floor SW, New York, NY 10041, or by calling (212) 839-6550.

#1 IN THE MATTER OF a proposed revocable consent authorizing 81 Hanson Place, LLC to continue to maintain and use a fenced-in area on the north sidewalk of Hanson Place, west of South Portland Avenue and on the west sidewalk of South Portland Avenue, east of Hanson Place, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from July 1, 2014 to June 30, 2024 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

For the period July 1, 2014 to June 30, 2024 - \$100/per annum.

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

#2 IN THE MATTER OF a proposed revocable consent authorizing 155 East 79th Street, LLC to construct, maintain and use a fenced-in planted area on the north sidewalk of East 79th Street, east of Lexington Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of approval by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule:

From the date of Approval to Expiration Date - \$85/per annum.

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

#3 IN THE MATTER OF a proposed revocable consent authorizing Long Island Holding A LLC to continue to maintain and use planters and bollards on the sidewalks of West 49th Street, Seventh Avenue and West 50th Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2014 to June 30, 2024 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

For the period July 1, 2014 to June 30, 2024 - \$900/per annum.

the maintenance of a security deposit in the sum of \$2,100 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.

#4 IN THE MATTER OF a proposed revocable consent authorizing National Railroad Passenger Corporation (Amtrak) to construct, maintain and use a tunnel under and across Eleventh Avenue, north of West 30th Street, in the Borough of Manhattan. The proposed revocable consent is for a term of 10 years from the date of Approval by the Mayor to June 30, 2025 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

From the date of Approval by the Mayor to June 30, 2015 - \$44,584/annum
 For the period July 1, 2015 to June 30, 2016 - \$45,801
 For the period July 1, 2016 to June 30, 2017 - \$47,018
 For the period July 1, 2017 to June 30, 2018 - \$48,235
 For the period July 1, 2018 to June 30, 2019 - \$49,452
 For the period July 1, 2019 to June 30, 2020 - \$50,669
 For the period July 1, 2020 to June 30, 2021 - \$51,886
 For the period July 1, 2021 to June 30, 2022 - \$53,103
 For the period July 1, 2022 to June 30, 2023 - \$54,320
 For the period July 1, 2023 to June 30, 2024 - \$55,537
 For the period July 1, 2024 to June 30, 2025 - \$56,754

the maintenance of a security deposit in the sum of \$100,000 and the insurance shall be the amount of Two Million Dollars (\$2,000,000) per occurrence, and Five Million Dollars (\$5,000,000) aggregate.

#5 IN THE MATTER OF a proposed revocable consent authorizing Tiffany & Co. to construct, maintain and use planters on the south sidewalk of Fifth Avenue, between 56th and 57th Streets, in the Borough of Manhattan. The proposed revocable consent is for a term of 10 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 Expiration Date- \$100/per annum.

the maintenance of a security deposit in the sum of \$6,000 and the insurance shall be the amount of Two Million Dollars (\$2,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

o1-22

PROPERTY DISPOSITION

CITYWIDE ADMINISTRATIVE SERVICES

OFFICE OF CITYWIDE PROCUREMENT

■ NOTICE

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

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

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

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

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

j2-d31

POLICE

■ NOTICE

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

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

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

INQUIRIES

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

FOR MOTOR VEHICLES (All Boroughs):

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

FOR ALL OTHER PROPERTY

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

j2-d31

PROCUREMENT

“Compete To Win” More Contracts!

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

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

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

HHS ACCELERATOR

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

Important information about the new method

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

The Client and Community Service Catalog, which lists all Prequalification service categories and the NYC Procurement Roadmap, which lists all RFPs to be managed by HHS Accelerator may be viewed at <http://www.nyc.gov/html/hhsaccelerator/html/roadmap/roadmap.shtml>. All current and prospective vendors should

frequently review information listed on roadmap to take full advantage of upcoming opportunities for funding.

Participating NYC Agencies

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

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

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

CITYWIDE ADMINISTRATIVE SERVICES

■ AWARD

Goods

HYDRANT LOCKING DEVICES, (CUSTODIAN) BRAND SPECIFIC - Competitive Sealed Bids - PIN# 8571400228 - AMT: \$1,529,364.40 - TO: Hydra-Shield Manufacturing Inc., 8701 Carpenter Freeway, Suite 230, Dallas, TX 75247.

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OFFICE OF CITYWIDE PROCUREMENT

■ VENDOR LIST

Goods

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

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

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

j2-d31

■ SOLICITATION

Services (other than human services)

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

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

f25-d31

DESIGN AND CONSTRUCTION

■ AWARD

Construction / Construction Services

CONSTRUCTION OF COMBINED SEWERS AND APPURTENANCES IN: THERIOT AVENUE BETWEEN SEWARD AVENUE AND LAFAYETTE AVENUE - BOROUGH OF THE BRONX - Competitive Sealed Bids - PIN# 85014B0143001 - AMT: \$2,364,723.76 - TO: Maspeth Supply Co. LLC, 55-14 48th Street, Maspeth, NY 11378. PROJECT ID: SEX002256/DDC PIN: 8502014SE0012C
● **ST. GEORGE THEATER STAGE RIGGING REPLACEMENT - BOROUGH OF STATEN ISLAND** - Competitive Sealed Bids -

PIN# 85014B0147001 - AMT: \$1,301,248.00 - TO: Castlestone Construction Corp., 36-20 13th Street, Long Island City, NY 11106.
PROJECT ID: PV467-STG/DDC PIN: 8502014PV0014C

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ECONOMIC DEVELOPMENT CORPORATION

CONTRACTS

SOLICITATION

Goods and Services

132ND STREET EXTENSION AND FLUSHING AIRPORT MITIGATION PROJECT, CONSTRUCTION SERVICES IFB - Public Bid - PIN# 30230002 - Due 10-31-14 at 11:00 A.M.

New York City Economic Development Corporation (NYCEDC), on behalf of the City of New York, is issuing a public bid for construction in College Point Corporate Park, Queens. The 132nd Street Extension and Flushing Airport Mitigation Project will include reconstruction of the roadway along 132nd Street from 20th Avenue to 23rd Avenue and development of the wetlands mitigation area, located adjacent to Linden Place between 23rd Avenue and 28th Avenue.

The Extension scope of work includes Surcharge Work and may include, without limitation, the following: demolition of existing roadways; installation of vertical drain layers, sand layers and sediment/erosion control measures; placement of surcharge materials; compaction operations; demolition of surcharge and rough-grading operations; and maintenance of sediment and erosion control measures. The Mitigation scope of work includes development of the adjacent wetlands according to existing agency permits and regulations. The two scopes of work are to be performed concurrently by the Contractor.

Detailed submission guidelines are outlined in the Bid package. The cost of the Bid package is \$100.00. The only form of payment accepted will be certified check or money order payable to NYCEDC.

This project has Minority and Women Owned Business Enterprise ("M/WBE") participation goals and all respondents will be required to submit a Contractor Statement on M/WBE Goals with their response. To learn more about NYCEDC's M/WBE program visit <http://www.nycedc.com/opportunitymwdbe>. For the list of companies who have been certified with the New York City Department of Small Business Services as M/WBE, please go to the www.nyc.gov/buycertified.

NYCEDC established the Kick Start Loan programs for Minority, Women and Disadvantaged Business Enterprise (M/W/DBE) interested in working on NYCEDC construction projects. Kick Start Loans facilitates financing for short-term mobilization needs such as insurance, labor, supplies and equipment. Bidders/subcontractors are strongly encouraged to visit the NYCEDC website at www.nycedc.com/opportunitymwdbe to learn more about the program.

An optional pre-bid meeting is scheduled for Thursday October 9, 2014, at 10:00 A.M. Attendees are requested to meet at the NYCEDC 6th Floor reception.

Respondents may submit questions and/or request clarifications, with regards to the subject matter of the project, from NYCEDC no later than Friday, October 17, 2014 at 5:00 P.M. These questions should be directed to 132ndExtension@nycedc.com. Any questions or requests for clarifications received after this date will not be answered. Answers to all questions will be posted Friday, October 24, 2014, to www.nycedc.com/RFP, so as to be available to all respondents, if NYCEDC determines that such answers provide material clarification to the Bid. For all other questions that do not pertain to the subject matter of the project, such as directions to NYCEDC, etc. please contact the hotline at (212) 312-3969.

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; 132ndextension@nycedc.com

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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

HOMELESS SERVICES

AWARD

Human Services/Client Services

TIER II SHELTER SERVICES FOR HOMELESS ADULT FAMILIES - Request for Proposals - PIN# 07110P0002037 - AMT: \$16,104,372.00 - TO: Aguila Inc., 665 Cauldwell Avenue, Bronx, NY 10455.

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HUMAN RESOURCES ADMINISTRATION

AGENCY CHIEF CONTRACTING OFFICER

AWARD

Human Services/Client Services

NON-EMERGENCY PERMANENT AND TRANSITIONAL SUPPORTIVE CONGREGATE HOUSING - Competitive Sealed Proposals - Judgment required in evaluating proposals - PIN# 09612P0005008 - AMT: \$8,134,000.00 - TO: Lantern Community Services Inc., 49 West 37th Street 12th Floor, New York, NY 10018. Term: 7/1/2014-6/30/2019

● **NYC MUNICIPAL IDENTIFICATION CARD PRINT AND MAIL** - Intergovernmental Purchase - Judgment required in evaluating proposals - PIN# 09615G0001001 - AMT: \$1,863,501.00 - TO: 3M Cogent Inc. d/b/a Cogent Systems, 639 North Rosemead Blvd. Pasadena, CA 91107. Term: 9/17/2014-9/16/2017

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OFFICE OF MANAGEMENT AND BUDGET

AWARD

Services (other than human services)

FINANCE, ACCOUNTING, AND AUDITING CONSULTING SERVICES - Request for Proposals - PIN# 00213P0002001 - AMT: \$3,500,000.00 - TO: KPMG, LLP, 345 Park Avenue, New York, NY 10154.
● **ACTUARIAL CONSULTING SERVICES** - Request for Proposals - PIN# 00213P0001001 - AMT: \$300,000.00 - TO: Hay Group Inc., 2310 Plaza Five, Jersey City, NJ 07311.

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PARKS AND RECREATION

SOLICITATION

Goods and Services

PROVIDE SUBWAY ADVERTISING - Sole Source - Available only from a single source - PIN# 84615S0002 - Due 10-24-14 at 3:00 P.M.

The Department of Parks and Recreations intends to enter into sole source negotiations with CBS Outdoor Group, 405 Lexington Avenue, 14th Floor, New York, NY 10174 to provide advertisement on NYC subways and buses for special events at various sites approved by the Metropolitan Transportation Authority (MTA). Any firm that would like to express their interest in providing services for similar projects in the future may do so by phone and joining the city bidders list by filling out the NYC-FMS Vendor Enrollment form at <https://a127-pip.nyc.gov/webapp/PRDPCW/SelfService/> To enroll your organization with the City of New York.

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, 24 West 61st Street, 3rd Floor, New York, NY 10023. Akihiko Hirao (212) 830-7971; Fax: (917) 849-6451; akihiko.hirao@parks.nyc.gov

o3-9

CAPITAL PROJECTS

■ INTENT TO AWARD

Construction Related Services

REHABILITATION - ROBERTO CLEMENTE STATE PARK LOWER PLAZA - Government to Government - PIN# 8462015T0002001 - Due 10-17-14 at 4:30 P.M.

The City of New York Parks and Recreation, Capital Projects Division, intends to enter into a Government to Government Memorandum of Agreement with New York state Office of Parks, Recreation and Historic Preservation, location at 1 Empire State Plaza, Albany, NY 12238. This Agreement is made solely for the purpose of transferring City Funds for the replacement of the Lower Level Plaza at Roberto Clemente State Park, located in the Bronx, on the Harlem River at West Tremont Avenue.

Any firms that would like to express their interest in providing services of similar projects in the future may do so. All expressions of interest must be in writing to the address listed below. You may join the City Bidders list by filling out the "NYC-FMS vendor enrollment Application" available on-line at "NYC.gov/selltonyc" and in hard copy by calling the Vendor Enrollment Center (212) 857-1680.

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

Parks and Recreation, Olmsted Center Annex, Flushing Meadows-Corona Park, Flushing, NY 11368. Grace Fields-Mitchell (718) 760-6687; Fax: (718) 760-6885; grace.fields-mitchell@parks.nyc.gov

o3-9

CORRECTION: CONSTRUCTION OF A NEW DOG RUN AT EAST RIVER - Contract with another Government - PIN# 8462015T0001001 - Due 10-6-14 at 4:30 P.M.

CORRECTION: The City of New York Parks and Recreation, Capital Projects Division, intends to enter into a Memorandum of Agreement with New York State Office of Parks, Recreation and Historic Preservation, located at 1 Empire State Plaza, Albany, NY 12238. This agreement is made solely for the purpose of transferring City Funds for the construction of a new dog run at East River State Park.

Any firms that would like to express their interest in providing services of similar projects in the future may do so. All expressions of interest must be in writing to the address listed here and received by October 6, 2014. You may join the City Bidders list by filling out the "NYC-FMS Vendor Enrollment Application" available on-line at "NYC.gov/selltonyc" and in hard copy by calling the Vendor Enrollment Center (212) 857-1680.

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

Parks and Recreation, Olmsted Center Annex, Flushing Meadows-Corona Park, Flushing, NY 11368. Grace Fields-Mitchell (718) 760-6687; Fax: (718) 760-6885; grace.fields-mitchell@parks.nyc.gov

s29-o3

■ VENDOR LIST

Construction / Construction Services

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

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

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

The vendors selected for inclusion in the General Construction PQL will be invited to participate in the NYC Construction Mentorship. NYC Construction Mentorship focuses on increasing the use of small

NYC contractors by making them more competitive in their pursuit of NYC contracts, and winning larger contracts with larger values. Firms participating in NYC Construction Mentorship will have the opportunity to take management classes and receive on-the-job training provided by a construction management firm.

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

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

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

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

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

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

f10-d31

REVENUE

■ SOLICITATION

Services (other than human services)

OPERATION OF AN OUTDOOR ARTS AND CRAFTS FAIR AT THEODORE ROOSEVELT PARK, MANHATTAN. - Competitive Sealed Proposals - Judgment required in evaluating proposals - PIN# M53-B-AS-2014 - Due 11-12-14 at 3:00 P.M.

In accordance with Section 1-13 of the Concession Rules of the City of New York, 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 operation and management of an outdoor arts and crafts fair at Theodore Roosevelt Park, Manhattan.

There will be a recommended site visit on Wednesday, October 22, 2014 at 11:00 A.M. We will be meeting at the northwest corner of Columbus Avenue and W 77th Street, Manhattan. If you are considering responding to this RFP, please make every effort to attend this recommended site visit.

Hard copies of the RFP can be obtained, at no cost, commencing on Thursday, October 2, 2014 through Wednesday, November 12, 2014, 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 Thursday, October 2, 2014 through Wednesday, November 12, 2014, on Parks' website. To download the RFP, visit www.nyc.gov/parks/businessopportunities, click on the link for "Concessions Opportunities at Parks" and, after logging 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 Eitan Adler, Project Manager, at (212) 360-3454 or at eitan.adler@parks.nyc.gov.

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

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

Parks and Recreation, The Arsenal, Central Park, 830 Fifth Avenue, Room 407, New York, NY 10065. Eitan Adler (212) 360-3454; Fax: (917) 849-6642; eitan.adler@parks.nyc.gov

o2-16

REVENUE AND CONCESSIONS

■ SOLICITATION

Services (other than human services)

DEVELOPMENT, OPERATION AND MAINTENANCE OF A HIGH QUALITY CAFE AND OPTIONAL SNACK BAR - Competitive Sealed Proposals - Judgment required in evaluating proposals - PIN# R46-SB-2014 - Due 11-7-14 at 3:00 P.M.

At Midland Beach, Staten Island.

There will be a recommended proposer meeting and site tour Wednesday, October 22, 2014 at 11:30 A.M. We will be meeting at the proposed concession site, which is located on Father Capodanno Blvd. between Seaview Ave. and Sand Lane, Staten Island, NY. If you are considering responding to this RFP, please make every effort to attend this recommended meeting and site tour.

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, Room 407, New York, NY 10065.
Jeremy Holmes (212) 360-3455; Fax: (212) 360-3434;
jeremy.holmes@parks.nyc.gov*

◀ o3-17

AGENCY PUBLIC HEARINGS ON CONTRACT AWARDS

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

ADMINISTRATION FOR CHILDREN'S SERVICES

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held at the Administration for Children's Services, 150 William Street, 9th Floor - Conference Room 9C-1, Borough of Manhattan, on October 14, 2014 commencing at 10:00 A.M. on the following:

IN THE MATTER OF two (2) proposed contracts between the Administration for Children's Services of the City of New York and the contractors listed below, for the provision of Respite Care Services. The terms of the contracts will be from approximately January 1, 2015 to December 31, 2017 with two (2) three year term renewal options.

Contractor/Address	EPIN	Amount
Leake & Watts Services, Inc. 463 Hawthorne Avenue Yonkers, NY 10705	06814I0003001	\$1,500,000
New York Foundling Hospital 590 Avenue of the Americas New York, NY 10011	06814I0003002	\$1,500,000

The proposed contractors have been selected by means of a Competitive Sealed Proposal Process, pursuant to Section 3-03 of the Procurement Policy Board Rules.

The draft contracts are available for inspection at the New York City Administration for Children's Services, Office of Child Welfare Services, 150 William Street, 9th Floor, Borough of Manhattan, on business days from October 1, 2014 through October 14, 2014, exclusive of holidays, between the hours of 10:00 A.M. and 4:00 P.M. Please contact Mani Jadunauth of the Office of Child Welfare Services Contracts at (212) 676-7522 to arrange a visitation.

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DESIGN AND CONSTRUCTION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 16, 2014, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Design and Construction of the City of New York and Ammann & Whitney Consulting Engineers PC, 96 Morton Street, New York, NY 10014, for HWK1048A, Resident Engineering Inspection Services for the Reconstruction of West Street, Borough of Brooklyn. The contract amount shall be \$3,809,010.08. The contract term shall be 840 Consecutive Calendar Days from the date of registration. PIN #: 8502014WM0020P, E-PIN #: 85014P0025001.

The proposed consultant has been selected by the Competitive Sealed Proposal method, pursuant to Section 3-03 of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Department of Design and Construction, Professional Contracts Section, 30-30 Thomson Avenue, Fourth Floor, Long Island City, NY, 11101, from October 3, 2014 to October 16, 2014, excluding Saturdays, Sundays and Holidays from 9:00 A.M. to 4:00 P.M. Contact Nadira Kayharry at 718-391-2240.

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NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 16, 2014, at 22 Reade Street, Spector Hall, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Design and Construction of the City of New York and Mount Sinai Hospital, One Gustave L. Levy Place, New York, NY 10029, for Project 850 HL82SINDC. The contract amount shall be \$204,000.00 for purchases of Initial Outfitting Equipment for the Adolescent Health Center at Mount Sinai Hospital. The contract term shall be five years from the date of registration. PIN #: 8502015HL0851D, E-PIN #: 85015L0005001.

The proposed consultant is being funded through the City Council's office by line appropriation discretionary funding, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

A draft copy of the contract is available for public inspection at the Department of Design and Construction, Legal Division, 30-30 Thomson Avenue, Fourth Floor, Long Island City, NY 11101, from October 3, 2014 to October 16, 2014, excluding Saturdays, Sundays and Holidays, from 9:00 A.M. to 4:00 P.M. Contact Bruce Rudolph at (718) 391-1732.

IN THE MATTER OF a proposed contract between the Department of Design and Construction of the City of New York and Richmond Medical Center d/b/a Richmond University Medical Center, 355 Bard Avenue, Staten Island, NY 10310, for Project 850 HL82RCHU1. The contract amount shall be \$781,188.00 for purchases of Medical Equipment for Richmond Medical Center d/b/a Richmond University Medical Center. The contract term shall be five years from the date of registration. PIN #: 8502015HL0849D, E-PIN #: 85015L0003001.

The proposed consultant is being funded through the Staten Island Borough President's office by line appropriation discretionary funding, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

A draft copy of the contract is available for public inspection at the Department of Design and Construction, Legal Division, 30-30 Thomson Avenue, Fourth Floor, Long Island City, NY 11101, from October 3, 2014 to October 16, 2014, excluding Saturdays, Sundays and Holidays, from 9:00 A.M. to 4:00 P.M. Contact Bruce Rudolph at (718) 391-1732.

IN THE MATTER OF a proposed contract between the Department of Design and Construction of the City of New York and Richmond Medical Center d/b/a Richmond University Medical Center, 355 Bard Avenue, Staten Island, NY 10310, for Project 850 HL82RCHU1. The contract amount shall be \$2,495,222.00 for purchases of Medical Equipment for Richmond Medical Center d/b/a Richmond University Medical Center. The contract term shall be five years from the date of registration. PIN #: 8502015HL0850D, E-PIN #: 85015L0004001.

The proposed consultant is being funded through the Staten Island Borough President's office by line appropriation discretionary funding, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

A draft copy of the contract is available for public inspection at the Department of Design and Construction, Legal Division, 30-30 Thomson Avenue, Fourth Floor, Long Island City, NY 11101, from

October 3, 2014 to October 16, 2014, excluding Saturdays, Sundays and Holidays, from 9:00 A.M. to 4:00 P.M. Contact Bruce Rudolph at (718) 391-1732.

IN THE MATTER OF a proposed contract between the Department of Design and Construction of the City of New York and Staten Island University Hospital, 475 Seaview Avenue, Staten Island, NY 10305, for Project 850 HLSIU. The contract amount shall be \$816,702.00 for reimbursement of Ambulance purchases for Staten Island University Hospital. The contract term shall be five years from the date of registration. PIN #: 8502014HL1054D, E-PIN #: 85014L0044001.

The proposed consultant is being funded through the City Council's and Borough President's offices by line appropriation discretionary funding, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

A draft copy of the contract is available for public inspection at the Department of Design and Construction, Legal Division, 30-30 Thomson Avenue, Fourth Floor, Long Island City, NY 11101, from October 3, 2014 to October 16, 2014, excluding Saturdays, Sundays and Holidays, from 9:00 A.M. to 4:00 P.M. Contact Bruce Rudolph at (718) 391-1732.

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HOMELESS SERVICES

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 16, 2014, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Homeless Services and Acacia Network Housing, Inc., located at 300 East 175th Street, Suite 605, Bronx, NY 10457, to operate a Stand-alone Transitional Residence for homeless adult families at 45 West 177th Street, Bronx, NY 10453 (Community District 5). The total contract amount shall be \$2,937,735. The contract term shall be from November 21, 2014 to June 30, 2019, with one four-year option to renew from July 1, 2019 to June 30, 2023. E-PIN #: 07110P0002069.

The proposed contractor has been selected by means of the Competitive Sealed Proposal Method (Open Ended Request for Proposals), pursuant to Section 3-03 (b)(2) of the Procurement Policy Board Rules.

A draft copy of the proposed contract will be available for public inspection at the Department of Homeless Services, 33 Beaver Street, New York, NY, 10004, from October 3, 2014 to October 16, 2014, excluding Saturdays, Sundays and holidays from 9:00 A.M. to 5:00 P.M.

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HUMAN RESOURCES ADMINISTRATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 16, 2014, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Human Resources Administration of the City of New York and the contractor listed below, for the Provision of Earned Income Tax Credit (EITC) Assistance Program for Low Income New Yorkers throughout the five boroughs of New York City. The term of this contract will be from July 1, 2014 through June 30, 2015.

Contractor/Address	E-PIN	Amount	Service Area
Food Bank for New York City 39 Broadway, 10 th Floor New York, NY 10006	09615L0026001	\$250,000.00	Citywide

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, 180 Water Street, Room 1418, New York, NY 10038 on business days, from October 3, 2014 through October 16, 2014, between the hours of 10:00 A.M. and 5:00 P.M., excluding Saturdays, Sundays and Holidays.

IN THE MATTER OF a proposed contract between the Human Resources Administration of the City of New York and the contractor listed below, for the Provision of Emergency Food Assistance Program (EFAP) for Direct Purchase of Food. The term of this contract will be from July 1, 2014 through June 30, 2015.

Contractor/Address	E-PIN	Amount	Service Area
Food Bank for New York City 39 Broadway, 10 th Floor New York, NY 10006	09615L0027001	\$250,000.00	Citywide

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, 180 Water Street, Room 1418, New York, NY 10038, on business days, from October 3, 2014 through October 16, 2014, between the hours of 10:00 A.M. and 5:00 P.M., excluding Saturdays, Sundays and Holidays.

IN THE MATTER OF a proposed contract between the Human Resources Administration of the City of New York and the contractor listed below, for the Provision of Direct Client Services, Community Outreach and Public Advocacy for Gay and Lesbian Victims of Violence. The term of this contract will be from July 1, 2014 through June 30, 2015.

Contractor/Address	E-PIN	Amount	Service Area
NYC Gay and Lesbian Anti-Violence Project 240 West 35 th Street, Suite 200 New York, NY 10001	09615L0032001	\$150,000.00	Citywide

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, 180 Water Street, Room 1418, New York, NY 10038 on business days, from October 3, 2014 through October 16, 2014, between the hours of 10:00 A.M. and 5:00 P.M., excluding Saturdays, Sundays and Holidays.

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LAW DEPARTMENT

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 16, 2014, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed renewal contract between the New York City Law Department and Essey Group, LLC d/b/a On Call Counsel, located at 470 Lexington Avenue, 21st Floor, New York, NY 10170, for the provision of Temporary Attorney Services. The cost of the contract is an amount not to exceed \$3,100,000.

The contract term shall be from January 1, 2015 through December 31, 2015 with an additional one-year option to renew upon the mutual consent of the parties. PIN #: 02513X1000A8, E-PIN #: 02513N0046001R001.

The proposed contractor is being renewed, pursuant to Section 4-04 of the Procurement Policy Board Rules.

A draft copy of the proposed renewal contract is available for public inspection at the New York City Law Department, 100 Church Street, Messenger Center (located at street level in the middle of the block on the Park Place side of 100 Church Street), New York, NY 10007, from October 3, 2014 to October 16, 2014, excluding Saturdays, Sundays and Holidays, from 9:30 A.M. to 5:00 P.M.

IN THE MATTER OF a proposed renewal contract between the New York City Law Department and HC2, Inc., located at 575 Madison Avenue, 3rd Floor, New York, NY 10022, for the provision of Temporary Attorney Services. The cost of the contract is an amount not to exceed \$700,000. The contract term shall be from January 1, 2015 through December 31, 2015 with an additional one-year option to renew upon the mutual consent of the parties. PIN #: 02513X1000B8, E-PIN #: 02513N046002R002.

The proposed contractor is being renewed, pursuant to Section 4-04 of the Procurement Policy Board Rules.

A draft copy of the proposed renewal contract is available for public inspection at the New York City Law Department, 100 Church Street, Messenger Center (located at street leveling the middle of the block on the Park Place side of 100 Church Street), New York, NY 10007, from October 3, 2014 to October 16, 2014, excluding Saturdays, Sundays and Holidays, from 9:30 A.M. to 5:00 P.M.

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PARKS AND RECREATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 16, 2014, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the City of New York Parks and Recreation and New York State Park Office of Parks, Recreation and Historic Preservation, located at One Empire State Plaza, Albany, NY 12233, to transfer City funds for the construction of a new dog run at East River State Park, 90 Kent Avenue, Brooklyn, NY 11211. The contract amount shall be \$450,000.00. This contract shall become effective upon registration with the New York City Comptroller and shall continue for a term of 24 (twenty-four) months unless terminated sooner or extended in accordance with the terms of the Agreement. E-PIN #: 84615T0001001.

The proposed contractor is with another government, public authority or public benefit corporation, pursuant to Section 1-02 (f) (1) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection, between October 3, 2014 and October 16, 2014, excluding Saturdays, Sundays and Holidays, during the hours of 9:00 A.M. and 4:00 P.M., at the Consultant Procurement Unit, Olmsted Center Annex, in Flushing Meadows-Corona Park, Queens, NY 11368.

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SPECIAL MATERIALS

CITYWIDE ADMINISTRATIVE SERVICES

■ NOTICE

**OFFICIAL FUEL PRICE SCHEDULE NO. 7373
FUEL OIL AND KEROSENE**

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE		VENDOR	CHANGE	PRICE EFF. 9/29/2014
3187251	11.0	#1DULS	>=80%	CITY WIDE BY TW	SPRAGUE ENERGY Corp. -0.419 GAL.	3.4853 GAL.
3187251	12.0	#1DULS	B100 <=20%	CITY WIDE BY TW	SPRAGUE ENERGY Corp. -0.419 GAL.	4.7511 GAL.
3187251	13.0	#1DULS	>=80%	P/U	SPRAGUE ENERGY Corp. -0.419 GAL.	3.4010 GAL.
3187251	14.0	#1DULS	B100 <=20%	P/U	SPRAGUE ENERGY Corp. -0.419 GAL.	4.6667 GAL.
3187249	1.0	#2DULS		CITY WIDE BY TW	CASTLE OIL CORPORATION -0.377 GAL.	2.8485 GAL.
3187249	2.0	#2DULS		P/U	CASTLE OIL CORPORATION -0.377 GAL.	2.8070 GAL.
3187249	3.0	#2DULS		CITY WIDE BY TW	CASTLE OIL CORPORATION -0.377 GAL.	2.8640 GAL.
3187249	4.0	#2DULS		P/U	CASTLE OIL CORPORATION -0.377 GAL.	2.8270 GAL.
3187249	7.0	#2DULS	>=80%	CITY WIDE BY TW	CASTLE OIL CORPORATION -0.377 GAL.	2.8563 GAL.
3187249	8.0	#2DULS	B100 <=20%	CITY WIDE BY TW	CASTLE OIL CORPORATION -0.377 GAL.	2.9935 GAL.
3187249	9.0	#2DULS	>=80%	P/U	CASTLE OIL CORPORATION -0.377 GAL.	2.8170 GAL.
3187249	10.0	#2DULS	B100 <=20%	P/U	CASTLE OIL CORPORATION -0.377 GAL.	2.9505 GAL.
3387022	15.1	#2DULS		BARGE MTF III & ST. GEORGE & WI	SPRAGUE ENERGY Corp. -0.377 GAL.	2.9444 GAL.
3387090	1.1	JETA		FLOYD BENNETT	SPRAGUE ENERGY Corp. -0.519 GAL.	3.4406 GAL.
3387042	1.0	#2B5		CITY WIDE BY TW	CASTLE OIL CORPORATION -0.377 GAL.	2.8114 GAL.
3387042	2.0	#4B5		CITY WIDE BY TW	CASTLE OIL CORPORATION -0.235 GAL.	2.6153 GAL.
3387042	3.0	#6B5		CITY WIDE BY TW	CASTLE OIL CORPORATION -0.081 GAL.	2.4521 GAL.
3387042	4.0	B100	<=20%	CITY WIDE BY TW	CASTLE OIL CORPORATION -0.377 GAL.	3.4149 GAL.
3387042	5.0	#2(ULSH)	>=80%	CITY WIDE BY TW	CASTLE OIL CORPORATION -0.377 GAL.	2.7796 GAL.
NOTE:						
3187249	#2DULSB5	95% ITEM 7.0 & 5% ITEM 8.0		CITY WIDE BY TW	CASTLE OIL CORPORATION -0.377 GAL.	2.8632 GAL.
3187249	#2DULSB20	80% ITEM 7.0 & 20% ITEM 8.0		CITY WIDE BY TW	CASTLE OIL CORPORATION -0.377 GAL.	2.8838 GAL.
3187249	#2DULSB5	95% ITEM 9.0 & 5% ITEM 10.0		CITY WIDE BY TW	CASTLE OIL CORPORATION -0.377 GAL.	2.8237 GAL.
3187249	#2DULSB20	80% ITEM 9.0 & 20% ITEM 10.0		CITY WIDE BY TW	CASTLE OIL CORPORATION -0.377 GAL.	2.8437 GAL.

**OFFICIAL FUEL PRICE SCHEDULE NO. 7374
FUEL OIL, PRIME AND START**

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE		VENDOR	CHANGE	PRICE EFF. 9/29/2014
3487119	1.0	#2B5		MANH	PACIFIC ENERGY -0.377 GAL.	2.9929 GAL.
3487120	79.0	#2B5		BRONX & MANH CD 10	F & S PETROLEUM Corp. -0.377 GAL.	2.7468 GAL.
3487120	157.0	#2B5		BKLYN, QUEENS, SI	F & S PETROLEUM Corp. -0.377 GAL.	2.7468 GAL.
3487120	235.0	#4B5		CITY WIDE BY DELIVERY	F & S PETROLEUM Corp. -0.235 GAL.	3.0655 GAL.
3487120	236.0	#6B5		CITY WIDE BY DELIVERY	F & S PETROLEUM Corp. -0.081 GAL.	2.8972 GAL.

**OFFICIAL FUEL PRICE SCHEDULE NO. 7375
FUEL OIL AND REPAIRS**

CONTR. NO.	ITEM NO. TYPE	FUEL/OIL	VENDOR	CHANGE	PRICE EFF. 9/29/2014
3487034	1.0 #2B5		MANH & BRONX		
3487035	80.0 #2B5		BKLYN, QUEENS, SI	-0377 GAL.	2.7357 GAL.
3487035	156.0 #4B5		CITY WIDE BY DELIVERY	-0235 GAL.	2.7442 GAL.

**OFFICIAL FUEL PRICE SCHEDULE NO. 7376
GASOLINE**

CONTR. NO.	ITEM NO. TYPE	FUEL/OIL	VENDOR	CHANGE	PRICE EFF. 9/29/2014
3187093	2.0 PREM		CITY WIDE BY TW		
3187093	4.0 PREM		P/U	+0848 GAL.	2.9018 GAL.
3187093	1.0 U.L.		CITY WIDE BY TW		
3187093	3.0 U.L.		P/U	+0865 GAL.	2.6966 GAL.
3187093	6.0 E85		CITY WIDE BY DELIVERY	-0756 GAL.	1.8892 GAL.

NOTE:

The National Oilheat Research Alliance (NORA) will resume full operations in 2014. As a result, the NORA Assessment of \$.002 per gallon will be an additional charge to be added to the posted weekly prices. This \$.002 per gallon will appear on a separate line item on your invoice. This fee will apply to heating oil invoices only. The fee collections began April 1, 2014. All other terms and conditions of these awards remain the same. Please contact this office if you have any questions.

The Bio-Diesel Blender Tax Credit of \$1.00 per gallon on B100 expired on December 31, 2013. Therefore, for deliveries after January 1, 2014, the contractor will be collecting additional fees which will be shown as a separate line item on the invoice. The additional fee for items will range from \$0.05 for B5 to \$0.20 for B20 per gallon, varying on the percentage of biodiesel to be used. Should the tax credit be extended, this additional fee will be discontinued and removed from the invoice.

REMINDER FOR ALL AGENCIES:

Please send inspection copy of receiving report for all gasoline (E85, UL & PREM) delivered by tank wagon to OCP/Bureau of Quality Assurance (BQA), 1 Centre St, 18th Floor New York, NY 10007.

o3

COMPTROLLER

■ NOTICE

NOTICE OF ADVANCE PAYMENT OF AWARDS PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that the Comptroller of the City of New York, will be ready to pay, at 1 Centre St., Room 1200, New York, NY 10007 on 10/6/14 to the person or persons legally entitled an amount as certified to the Comptroller by the Corporation Counsel on damage parcels, as follows:

Damage Parcel No.	Block	Lot
1, 1A, 2, 2A, 3, 3A	3767	1, 3, 5
4, 4A	3768	8
5, 5A	3768	3
6, 6A, 10, 10A, 11, 11A	3768	1
12, 12A, 13, 13A, 14, 15, 16	3769	4, 8, 11
16A	3769	19, 22, 23, 29
20, 20A, 21, 21A, 22, 22A, 23, 23A, 24, 24A, 25	3763	24
25A, 26, 26A, 27, 27A	3763	12, 14, 17, 19, 20, 22, 23
29, 29A, 30, 30A	3763	4, 7
23	3763	37
34, 34A	3842	1
35, 35A	3842	3
36, 36A, 36B	3842	5
28, 38A, 39, 39A	3825	1, 4
41, 41A,	3757	21
45, 45A,	3792	33

Acquired in the proceeding, entitled NEW CREEK BLUEBELT, PHASE 5A subject to any liens and encumbrances of record on such property. The amount advanced shall cease to bear interest on the specified date above.

SCOTT STRINGER
Comptroller

s23-o6

NOTICE OF ADVANCE PAYMENT OF AWARDS PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that the Comptroller of the City of New York, will be ready to pay, at 1 Centre St., RM 1200, New York, NY 10007 on 10/6/14 to the person or persons legally entitled an amount as certified to the Comptroller by the Corporation Counsel on damage parcels, as follows:

Damage Parcel No.	Block	Lot
31,31A	15968	38
32,32A	15968	36
93,93A	15969	67
94,94A	15969	65
133,133A	15838	6
152,152A	15839	44
157,157A	15839	36
158,158A	15839	34
165,165A	15972	16
168,168A	15972	13
169,169A	15972	12
171,171A	15972	10
172,172A	15972	9
182,189A	15839	8
192,192A	15839	3
193,193A	15839	1

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

SCOTT STRINGER
Comptroller

s25-o8

TRANSPORTATION

■ NOTICE

Pursuant to the Concession Rules of the City of New York, the Department of Transportation ("DOT") intends to enter into a

concession for the operation, management, and maintenance of a pedestrian plaza located on West 12th Street between Bowery Street and the Coney Island Boardwalk in the borough of Brooklyn ("Licensed Plaza"), including through DOT-approved events, sponsorships, and subconcessions including but not limited to providing for the sale of any of the following: prepared food, flowers, locally grown produce or locally manufactured products, merchandise (such as souvenirs or T-shirts) that help brand or promote the neighborhood or the concessionaire, and other similar merchandise within the Licensed Plaza.

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

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

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

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

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

s22-o3

Pursuant to the Concession Rules of the City of New York, the Department of Transportation ("DOT") intends to enter into a concession for the operation, management, and maintenance of a pedestrian plaza located at Drew Street, Liberty Avenue, and 101st Avenue, in the boroughs of Queens and Brooklyn ("Licensed Plaza"), including through DOT-approved events, sponsorships, and subconcessions including but not limited to providing for the sale of any of the following: prepared food, flowers, locally grown produce or locally manufactured products, merchandise (such as souvenirs or T-shirts) that help brand or promote the neighborhood or the concessionaire, and other similar merchandise within the Licensed Plaza.

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

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

DOT has identified the Bangladeshi American Community Development & Youth Services, Corp. as a potential concessionaire, but DOT will consider additional expressions of interest from other potential not-for-profit concessionaires for the operation, management, and maintenance of the Licensed Plaza. In order to qualify, interested organizations should be active in the neighborhood of the Licensed Plaza and have demonstrated experience in the management, operation and maintenance of publicly accessible facilities, including but not limited to programming/events management and concession or retail operation/management.

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

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s22-o3

CHANGES IN PERSONNEL

BOARD OF ELECTION POLL WORKERS
FOR PERIOD ENDING 09/12/14

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE
PADMORE	KASHAWN	9POLL	\$1.0000	APPOINTED	YES	01/01/14
PAGAN	ALBERT	9POLL	\$1.0000	APPOINTED	YES	01/01/14
PAGAN	JUAN	C 9POLL	\$1.0000	APPOINTED	YES	01/01/14
PAGESTANISLAUS	SHEILA	D 9POLL	\$1.0000	APPOINTED	YES	01/01/14
PAIGE	NIAMBI	M 9POLL	\$1.0000	APPOINTED	YES	01/01/14
PALALA	BIANCA	9POLL	\$1.0000	APPOINTED	YES	01/01/14
PALI	AGRON	9POLL	\$1.0000	APPOINTED	YES	01/01/14
PALLER	LILIYA	9POLL	\$1.0000	APPOINTED	YES	01/01/14
PALMER	DARIEN	9POLL	\$1.0000	APPOINTED	YES	01/01/14
PALMER	SHEENA	D 9POLL	\$1.0000	APPOINTED	YES	01/01/14
PALMER	TANASHA	9POLL	\$1.0000	APPOINTED	YES	01/01/14
PANCHAL	RASIK	9POLL	\$1.0000	APPOINTED	YES	01/01/14
PANEPINTO	MARY ANN	9POLL	\$1.0000	APPOINTED	YES	01/01/14
PANNEH	LORI	9POLL	\$1.0000	APPOINTED	YES	01/01/14
PARKER SR	MARTY	9POLL	\$1.0000	APPOINTED	YES	01/01/14
PARVIN	RAHANA	9POLL	\$1.0000	APPOINTED	YES	01/01/14
PASION LORA	MIGUEL	V 9POLL	\$1.0000	APPOINTED	YES	01/01/14
PATINO	AMBER	J 9POLL	\$1.0000	APPOINTED	YES	01/01/14
PATRICE	DEVENTE	9POLL	\$1.0000	APPOINTED	YES	01/01/14
PAUL	DEBORAH	E 9POLL	\$1.0000	APPOINTED	YES	01/01/14
PAULSEN	KENNETH	J 9POLL	\$1.0000	APPOINTED	YES	01/01/14
PAYNE	LISA	M 9POLL	\$1.0000	APPOINTED	YES	01/01/14
PAYNE	MODRIE	9POLL	\$1.0000	APPOINTED	YES	01/01/14
PAYNE	NEENAL	E 9POLL	\$1.0000	APPOINTED	YES	01/01/14

BOARD OF ELECTION POLL WORKERS
FOR PERIOD ENDING 09/12/14

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE
PEARSON	NICOLE	9POLL	\$1.0000	APPOINTED	YES	01/01/14
PEAY	VERONICA	9POLL	\$1.0000	APPOINTED	YES	01/01/14
PEGRAM	CANDACE	L 9POLL	\$1.0000	APPOINTED	YES	01/01/14
PEKARSKIY	ILYA	9POLL	\$1.0000	APPOINTED	YES	01/01/14
PEKKER	ARYEH	D 9POLL	\$1.0000	APPOINTED	YES	01/01/14
PELLE	ALAIR	J 9POLL	\$1.0000	APPOINTED	YES	01/01/14
PELLETIER	NATASHA	9POLL	\$1.0000	APPOINTED	YES	01/01/14
PELLETIER	TAISHA	9POLL	\$1.0000	APPOINTED	YES	01/01/14
PENA	ANEL	9POLL	\$1.0000	APPOINTED	YES	01/01/14
PENA	LINET	9POLL	\$1.0000	APPOINTED	YES	01/01/14
PENA	SAHARA	M 9POLL	\$1.0000	APPOINTED	YES	01/01/14
PENA	WILMAN	9POLL	\$1.0000	APPOINTED	YES	01/01/14

PENDERGRASS	ESSENCE	D 9POLL	\$1.0000	APPOINTED	YES	01/01/14
PEOPLES	DARRYL	A 9POLL	\$1.0000	APPOINTED	YES	01/01/14
PERALTA	LILLIANA	9POLL	\$1.0000	APPOINTED	YES	01/01/14
PEREZ	BIANCA	9POLL	\$1.0000	APPOINTED	YES	01/01/14
PEREZ	CAROL	A 9POLL	\$1.0000	APPOINTED	YES	01/01/14
PEREZ	DIANNE	C 9POLL	\$1.0000	APPOINTED	YES	01/01/14
PEREZ	EDWIN	9POLL	\$1.0000	APPOINTED	YES	01/01/14
PEREZ	ESTEFANI	9POLL	\$1.0000	APPOINTED	YES	01/01/14
PEREZ	FELICIA	9POLL	\$1.0000	APPOINTED	YES	01/01/14
PEREZ	MAIRA	9POLL	\$1.0000	APPOINTED	YES	01/01/14
PEREZ	MILAGROS	9POLL	\$1.0000	APPOINTED	YES	01/01/14
PEREZ	MONIQUE	M 9POLL	\$1.0000	APPOINTED	YES	01/01/14
PEREZ	SONIA	9POLL	\$1.0000	APPOINTED	YES	01/01/14
PERRICONE	THOMAS	9POLL	\$1.0000	APPOINTED	YES	01/01/14
PERRY	LUTHER	S 9POLL	\$1.0000	APPOINTED	YES	01/01/14
PERSAUD	GOLMATTI	A 9POLL	\$1.0000	APPOINTED	YES	01/01/14
PETERS	CHARMAIN	9POLL	\$1.0000	APPOINTED	YES	01/01/14
PETERS	KENVILLE	9POLL	\$1.0000	APPOINTED	YES	01/01/14
PETERSON	BYRON	T 9POLL	\$1.0000	APPOINTED	YES	01/01/14
PETION	DAPHNE	9POLL	\$1.0000	APPOINTED	YES	01/01/14
PHILLIP	LYDIA	J 9POLL	\$1.0000	APPOINTED	YES	01/01/14
PHILLIP	CHANEL	9POLL	\$1.0000	APPOINTED	YES	01/01/14
PHILLIPS	MELISSA	9POLL	\$1.0000	APPOINTED	YES	01/01/14
PHILLIPS	RAHSSON	9POLL	\$1.0000	APPOINTED	YES	01/01/14
PHIPPEN	LISA	C 9POLL	\$1.0000	APPOINTED	YES	01/01/14
PICHARDO	DANIEL	9POLL	\$1.0000	APPOINTED	YES	01/01/14
PICHARDO	ELIANA	Z 9POLL	\$1.0000	APPOINTED	YES	01/01/14
PIERRE-LOUIS	LEONIE	9POLL	\$1.0000	APPOINTED	YES	01/01/14
PIERRELOUIS	JULES	V 9POLL	\$1.0000	APPOINTED	YES	01/01/14
PIGOTT	VIRGINIA	L 9POLL	\$1.0000	APPOINTED	YES	09/05/14
FIGUAVE	JOSE	X 9POLL	\$1.0000	APPOINTED	YES	01/01/14
PINKETT	KIMAH	L 9POLL	\$1.0000	APPOINTED	YES	01/01/14
PINSON	T	9POLL	\$1.0000	APPOINTED	YES	01/01/14
PIPKIN	KYLE	9POLL	\$1.0000	APPOINTED	YES	01/01/14
PLAISIR	JOANNE	S 9POLL	\$1.0000	APPOINTED	YES	01/01/14
PLATT	IMAN AYE	A 9POLL	\$1.0000	APPOINTED	YES	01/01/14
POLANCO	EDNA	9POLL	\$1.0000	APPOINTED	YES	01/01/14
POLLACK	BRUCE	9POLL	\$1.0000	APPOINTED	YES	01/01/14
POLLARD	MARY	9POLL	\$1.0000	APPOINTED	YES	01/01/14

BOARD OF ELECTION POLL WORKERS
FOR PERIOD ENDING 09/12/14

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE
POPE	ASHLEY	M 9POLL	\$1.0000	APPOINTED	YES	01/01/14

POPE	MICHELLE	9POLL	\$1.0000	APPOINTED	YES	01/01/14
PORCHER	LINDA S	9POLL	\$1.0000	APPOINTED	YES	01/01/14
PORTER	ALFREDA L	9POLL	\$1.0000	APPOINTED	YES	01/01/14
POTOSNAK	GREGORY E	9POLL	\$1.0000	APPOINTED	YES	01/01/14
POYNTER	LAURA E	9POLL	\$1.0000	APPOINTED	YES	01/01/14
POZ	YULIA	9POLL	\$1.0000	APPOINTED	YES	01/01/14
POZHARSKY	RAPHAEL S	9POLL	\$1.0000	APPOINTED	YES	01/01/14
PREVIL	SUZANNE	9POLL	\$1.0000	APPOINTED	YES	01/01/14
PRICE	DELEENNA	9POLL	\$1.0000	APPOINTED	YES	01/01/14
PRIMO-PYLE	SYLVIA	9POLL	\$1.0000	APPOINTED	YES	01/01/14
PRINCE	JOSHUA	9POLL	\$1.0000	APPOINTED	YES	01/01/14
PRYCE-BROWN	LISA	9POLL	\$1.0000	APPOINTED	YES	01/01/14
PUGH	MARYIAH C	9POLL	\$1.0000	APPOINTED	YES	01/01/14
PUJOLS	NICOLE	9POLL	\$1.0000	APPOINTED	YES	01/01/14
QIAN	JIAWEN	9POLL	\$1.0000	APPOINTED	YES	01/01/14
QUINONES	SALLIE	9POLL	\$1.0000	APPOINTED	YES	01/01/14
RABINOWITZ	HENRY	9POLL	\$1.0000	APPOINTED	YES	01/01/14
RAFAILOVA	ANZHELA	9POLL	\$1.0000	APPOINTED	YES	01/01/14
RAINEY	ALANNA	9POLL	\$1.0000	APPOINTED	YES	01/01/14
RAJA	HUSNAN A	9POLL	\$1.0000	APPOINTED	YES	01/01/14
RAJPUT	SAROJ	9POLL	\$1.0000	APPOINTED	YES	01/01/14
RAM	KAMALJEE K	9POLL	\$1.0000	APPOINTED	YES	01/01/14
RAMDIN	DAMISA	9POLL	\$1.0000	APPOINTED	YES	01/01/14
RAMHARAK	LUTCHMIN	9POLL	\$1.0000	APPOINTED	YES	01/01/14
RAMIREZ	ANDRES	9POLL	\$1.0000	APPOINTED	YES	01/01/14
RAMIREZ	RAMON L	9POLL	\$1.0000	APPOINTED	YES	01/01/14
RAMOS	OLIVIA	9POLL	\$1.0000	APPOINTED	YES	01/01/14
RAMOS	YOLANDA	9POLL	\$1.0000	APPOINTED	YES	01/01/14
RAPPA	DOMERIC E	9POLL	\$1.0000	APPOINTED	YES	01/01/14
RASACK	ABDUL F	9POLL	\$1.0000	APPOINTED	YES	01/01/14
RASHID	FARJANA	9POLL	\$1.0000	APPOINTED	YES	01/01/14
RASHID	SABURA	9POLL	\$1.0000	APPOINTED	YES	01/01/14
RAVENELL	KAYUONA L	9POLL	\$1.0000	APPOINTED	YES	01/01/14
RAYMOND	GUERLINE	9POLL	\$1.0000	APPOINTED	YES	01/01/14
RAZIA	RAZIA U	9POLL	\$1.0000	APPOINTED	YES	01/01/14
REED	ANN E	9POLL	\$1.0000	APPOINTED	YES	01/01/14
REESE	ANTHONY L	9POLL	\$1.0000	APPOINTED	YES	01/01/14
REGINA	FLORENCE M	9POLL	\$1.0000	APPOINTED	YES	01/01/14
REID	ABIGAIL	9POLL	\$1.0000	APPOINTED	YES	01/01/14
REID	CORENN P	9POLL	\$1.0000	APPOINTED	YES	01/01/14
REID	DENISE	9POLL	\$1.0000	APPOINTED	YES	09/04/14
REIMERS	DAVID	9POLL	\$1.0000	APPOINTED	YES	01/01/14
REILLY-GLOVER	IRENE E	9POLL	\$1.0000	APPOINTED	YES	01/01/14
REYES	ALEXIS M	9POLL	\$1.0000	APPOINTED	YES	01/01/14
REYES	CESAR J	9POLL	\$1.0000	APPOINTED	YES	01/01/14
REYES	ELPIDIO M	9POLL	\$1.0000	APPOINTED	YES	01/01/14
REYES	EVELYN	9POLL	\$1.0000	APPOINTED	YES	01/01/14
REYES	PIERRE	9POLL	\$1.0000	APPOINTED	YES	01/01/14
REYES	REUBEN	9POLL	\$1.0000	APPOINTED	YES	01/01/14
REYNOLDS	BARBARA V	9POLL	\$1.0000	APPOINTED	YES	01/01/14

BOARD OF ELECTION POLL WORKERS
FOR PERIOD ENDING 09/12/14
TITLE

REYNOLDS	SPECIAL	9POLL	\$1.0000	APPOINTED	YES	01/01/14
RICCHIO	LUIGI F	9POLL	\$1.0000	APPOINTED	YES	01/01/14
RICE	JANICE	9POLL	\$1.0000	APPOINTED	YES	01/01/14
RICHARDS	KIMBERLY K	9POLL	\$1.0000	APPOINTED	YES	01/01/14
RICHARDSON	AIMY I	9POLL	\$1.0000	APPOINTED	YES	01/01/14
RICHBURG	KARRIEN	9POLL	\$1.0000	APPOINTED	YES	01/01/14
RICHBURG	MELVA	9POLL	\$1.0000	APPOINTED	YES	01/01/14
RICHMAN	ILENE L	9POLL	\$1.0000	APPOINTED	YES	01/01/14
RIERA	MARIA C	9POLL	\$1.0000	APPOINTED	YES	01/01/14
RIVERA	AMANDA	9POLL	\$1.0000	APPOINTED	YES	01/01/14
RIVERA	BERNARDO	9POLL	\$1.0000	APPOINTED	YES	01/01/14
RIVERA	BRIANA	9POLL	\$1.0000	APPOINTED	YES	01/01/14
RIVERA	ISAMAR M	9POLL	\$1.0000	APPOINTED	YES	01/01/14
RIVERA	JESSICA	9POLL	\$1.0000	APPOINTED	YES	01/01/14
RIVERA	JOCHABED I	9POLL	\$1.0000	APPOINTED	YES	01/01/14
RIVERA	KHRISTIN K	9POLL	\$1.0000	APPOINTED	YES	01/01/14
RIVERA	MARTHA	9POLL	\$1.0000	APPOINTED	YES	01/01/14
RIVERA	VANESSA S	9POLL	\$1.0000	APPOINTED	YES	01/01/14
RIVERA	WANDA	9POLL	\$1.0000	APPOINTED	YES	01/01/14
RIVERA	YVETTE	9POLL	\$1.0000	APPOINTED	YES	01/01/14
RIVERA-DI MEO	YAITZA E	9POLL	\$1.0000	APPOINTED	YES	01/01/14
RIVERS	FELICIA	9POLL	\$1.0000	APPOINTED	YES	01/01/14
ROANE	KEISHA D	9POLL	\$1.0000	APPOINTED	YES	01/01/14
ROARK	NICOLE D	9POLL	\$1.0000	APPOINTED	YES	01/01/14
ROBERTS	AISHA	9POLL	\$1.0000	APPOINTED	YES	01/01/14
ROBINS	KAYLA	9POLL	\$1.0000	APPOINTED	YES	01/01/14
ROBINSON	BETTYE J	9POLL	\$1.0000	APPOINTED	YES	01/01/14
ROBINSON	CRYSTAL D	9POLL	\$1.0000	APPOINTED	YES	01/01/14
ROBINSON	DANNY	9POLL	\$1.0000	APPOINTED	YES	01/01/14
ROBINSON	FAVERTA T	9POLL	\$1.0000	APPOINTED	YES	01/01/14
ROBINSON	JOEL	9POLL	\$1.0000	APPOINTED	YES	01/01/14
ROBINSON	LATOYA	9POLL	\$1.0000	APPOINTED	YES	01/01/14
ROBINSON	LOTTIE	9POLL	\$1.0000	APPOINTED	YES	01/01/14
ROBINSON	ONIKA D	9POLL	\$1.0000	APPOINTED	YES	01/01/14
ROBINSON	RAQUEL	9POLL	\$1.0000	APPOINTED	YES	01/01/14
ROBINSON	SHANITA	9POLL	\$1.0000	APPOINTED	YES	01/01/14
ROBINSON	WILLEMA F	9POLL	\$1.0000	APPOINTED	YES	01/01/14
ROBLES	LOURDES	9POLL	\$1.0000	APPOINTED	YES	01/01/14
ROCHE	JEAN P	9POLL	\$1.0000	APPOINTED	YES	01/01/14
ROCKOWER	DEBRA S	9POLL	\$1.0000	APPOINTED	YES	01/01/14
RODRIGUEZ	ANGELICA	9POLL	\$1.0000	APPOINTED	YES	01/01/14
RODRIGUEZ	CHLOE	9POLL	\$1.0000	APPOINTED	YES	01/01/14
RODRIGUEZ	DENISE	9POLL	\$1.0000	APPOINTED	YES	01/01/14
RODRIGUEZ	DENNIS	9POLL	\$1.0000	APPOINTED	YES	01/01/14
RODRIGUEZ	DIANA	9POLL	\$1.0000	APPOINTED	YES	01/01/14
RODRIGUEZ	EDGAR	9POLL	\$1.0000	APPOINTED	YES	01/01/14
RODRIGUEZ	HECTOR	9POLL	\$1.0000	APPOINTED	YES	01/01/14

RODRIGUEZ	LILLIAN	9POLL	\$1.0000	APPOINTED	YES	01/01/14
RODRIGUEZ	MIGDALIA	9POLL	\$1.0000	APPOINTED	YES	01/01/14
RODRIGUEZ	NALYNN	9POLL	\$1.0000	APPOINTED	YES	01/01/14
RODRIGUEZ	NOEMI	9POLL	\$1.0000	APPOINTED	YES	01/01/14

BOARD OF ELECTION POLL WORKERS
FOR PERIOD ENDING 09/12/14
TITLE

NAME	NUM	SALARY	ACTION	PROV	EFF DATE	
RODRIGUEZ	PAOLA M	9POLL	\$1.0000	APPOINTED	YES	01/01/14
RODRIGUEZ	VICTORIA M	9POLL	\$1.0000	APPOINTED	YES	01/01/14
RODRIGUEZ-WILLI	MARIA E	9POLL	\$1.0000	APPOINTED	YES	09/03/14
ROELOFS	MARY K	9POLL	\$1.0000	APPOINTED	YES	01/01/14
ROGERS	TYRONE	9POLL	\$1.0000	APPOINTED	YES	01/01/14
ROJO-LOPEZ	ERICK	9POLL	\$1.0000	APPOINTED	YES	01/01/14
ROMAIN	DARNELL G	9POLL	\$1.0000	APPOINTED	YES	01/01/14
ROMBERT	MELVIN	9POLL	\$1.0000	APPOINTED	YES	01/01/14
ROPER	TANISHA A	9POLL	\$1.0000	APPOINTED	YES	01/01/14
ROSA	FRANK	9POLL	\$1.0000	APPOINTED	YES	01/01/14
ROSA	GERALDIN M	9POLL	\$1.0000	APPOINTED	YES	01/01/14
ROSADO	KIMBERLY D	9POLL	\$1.0000	APPOINTED	YES	01/01/14
ROSADO	MARIE	9POLL	\$1.0000	APPOINTED	YES	01/01/14
ROSARIO	JASON F	9POLL	\$1.0000	APPOINTED	YES	01/01/14
ROSARIO	KATIUSKA	9POLL	\$1.0000	APPOINTED	YES	01/01/14
ROSE	ANGALITU C	9POLL	\$1.0000	APPOINTED	YES	01/01/14
ROSE	JAHKEEM	9POLL	\$1.0000	APPOINTED	YES	01/01/14
ROSE	JOMMY D	9POLL	\$1.0000	APPOINTED	YES	01/01/14
ROSE	KENYETTA S	9POLL	\$1.0000	APPOINTED	YES	01/01/14
ROSELLE	EVELYN	9POLL	\$1.0000	APPOINTED	YES	01/01/14
ROSERO	MARCIA	9POLL	\$1.0000	APPOINTED	YES	01/01/14
ROUNDTREE	TERYLL A	9POLL	\$1.0000	APPOINTED	YES	01/01/14
RUBIN	SAVITRIE	9POLL	\$1.0000	APPOINTED	YES	01/01/14
RUDDOCK	MELISSE	9POLL	\$1.0000	APPOINTED	YES	01/01/14
RUFFIN	QUANDAI T	9POLL	\$1.0000	APPOINTED	YES	01/01/14
RUIZ	DESIREE	9POLL	\$1.0000	APPOINTED	YES	01/01/14
RUIZ	EIMEN	9POLL	\$1.0000	APPOINTED	YES	01/01/14



AGENCY PUBLIC HEARINGS ON CONTRACT AWARDS

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

HOMELESS SERVICES

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will held on Thursday, October 16, 2014, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Homeless Services (DHS) and New York State Industries for the Disabled, Inc., 11 Columbia Circle Drive, Albany, NY 12203, to provide Specialized Cleaning and Janitorial Services at New Family Intake Centre (NFIC) at 151 East 151ST Street, Bronx, NY 10451. The contract amount is \$734,954.68. The term of the contract will be from January 1, 2015 to December 31, 2017. E-PIN #: 07115M0001.

The proposed contract has been selected by means of a Required Method of Source Selection (Preferred Source), pursuant to Section 1-02(d) (1) of the Procurement Policy Board Rules.

A draft copy of the proposed contract will be available for public inspection at the Department of Homeless Services, 33 Beaver Street, New York, NY 10004, from October 3, 2014 to October 16, 2014, excluding Saturdays, Sunday and holidays from 9:00 A.M. to 5:00 P.M.