



THE CITY RECORD

Official Journal of The City of New York

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

Printed on paper containing
40% post-consumer material

VOLUME CXXXVIV NUMBER 57

FRIDAY, MARCH 23, 2012

PRICE \$4.00

TABLE OF CONTENTS	PROPERTY DISPOSITION		Design and Construction695	Housing Authority696	
	Citywide Administrative Services694	Contract695	Purchasing696		
PUBLIC HEARINGS & MEETINGS	Asset Management694	Education695	Parks and Recreation696	Contract Administration696	
	Auction694	Contracts and Purchasing695	Probation696	Contract Procurement696	
City Council693	Police695	Finance695	AGENCY PUBLIC HEARINGS		
City Planning Commission693	PROCUREMENT		Administration for Children's Services . .695	Administration for Children's Services . .696	
Community Boards693	Administration for Children's Services . .695	Citywide Administrative Services695	Health and Hospitals Corporation696	Education696	
Consumer Affairs693	Citywide Administrative Services695	Agency Chief Contracting Officer/Contracts .695	Contract Services696	SPECIAL MATERIALS	
Employees Retirement System694	Agency Chief Contracting Officer/Contracts .695	Municipal Supply Services695	Health and Mental Hygiene696	Citywide Administrative Services697	Changes In Personnel697
Information Technology and Telecommunications694	Vendor Lists695	Agency Chief Contracting Officer696			
Landmarks Preservation Commission . .694					
Parks and Recreation694					

THE CITY RECORD MICHAEL R. BLOOMBERG, Mayor

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

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

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

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

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

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PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

CITY COUNCIL

HEARINGS

HEARING BY THE COMMITTEE ON RULES, PRIVILEGES AND ELECTIONS

THE COMMITTEE ON RULES, PRIVILEGES AND ELECTIONS WILL HOLD A HEARING ON WEDNESDAY, MARCH 28, 2012 AT 10:30 A.M. IN THE 16TH FLOOR COMMITTEE ROOM AT 250 BROADWAY, NEW YORK, NY 10007 ON THE FOLLOWING MATTERS:

Advice and Consent

● **Preconsidered-M**, Communication from the Public Advocate submitting the name of Michelle de la Uz, a resident of Brooklyn, for appointment as a member of the New York City Planning Commission pursuant to §§ 31 and 192 of the *New York City Charter*. Should Ms. De la Uz receive the advice and consent of the Council, she will replace Karen Phillips and be eligible to serve the remainder of a five-year term that expires on June 30, 2015.

● **M-749**, Communication from the Mayor submitting the name of Philip E. Aarons, a resident of Manhattan, for appointment as a lay member of the New York City Art Commission, also known as the Public Design Commission, pursuant to §§ 31 and 851 of the *New York City Charter*. Should Mr. Aarons receive the advice and consent of the Council, he will be eligible to serve the remainder of a three-year term that expires on December 31, 2012.

● **M-750**, Communication from the Mayor submitting the name of Maria Elena Gonzalez, a resident of Brooklyn, for appointment as the sculptor member of the New York City Art Commission, also known as the Public Design Commission, pursuant to §§ 31 and 851 of the *New York City Charter*. Should Ms. Gonzalez receive the advice and consent of the Council, she will be eligible to serve the remainder of a three-year term that expires on December 31, 2013.

AND SUCH OTHER BUSINESS AS MAY BE NECESSARY

A Calendar of speakers will be established in advance. Persons interested in being heard should write to the Honorable Christine C. Quinn, Speaker of the City Council, City Hall, New York, New York 10007, setting forth their name, representation and viewpoints.

Michael M. McSweeney
City Clerk, Clerk of the Council
m22-28

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 Spector Hall, 22 Reade Street New York, New York, on Wednesday, March 28, 2012 at 10:00 A.M.

BOROUGH OF THE BRONX No. 1 92 WEST TREMONT AVENUE

CD 5 C 120107 HAX
IN THE MATTER OF an application submitted by the Department of Housing Preservation and Development (HPD):

- pursuant to Article 16 of the General Municipal Law of New York State for:
 - the designation of property located at 92 West Tremont Avenue (Block 2867, Lots 125 and 128) as an Urban Development Action Area; and
 - an Urban Development Action Area Project for such area; and
- pursuant to Section 197-c of the New York City Charter for the disposition of Block 2867, Lot 125 to a developer to be selected by HPD;

to facilitate the construction of a six-story senior residence with approximately 61 dwelling units to be developed under the New York State's Housing Trust Fund.

No. 2 ALBERT EINSTEIN COLLEGE OF MEDICINE

CD 11 C 070558 ZSX
IN THE MATTER OF an application submitted by Yeshiva University pursuant to Sections 197-c and 201 of the New York City Charter, for the grant of a special permit pursuant to Section 74-53 of the Zoning Resolution to modify the requirements of Section 36-12 (Maximum Size of Accessory Group Parking Facilities) to allow a group parking facility accessory to uses in a Large-Scale Community Facility Development with a maximum capacity of 425 spaces, and to modify the requirements of Section 25-11 (General Provisions) so as to permit some of such off-street parking spaces to be located on the roof, in connection with the proposed enlargement of a garage building at 1925 Eastchester Road (Block 4205, Lot 2), within a Large-Scale Community Facility Development (Block 4117, Lot 1 and Block 4205, Lot 2 & p/o Lot 1), in R4 and R6 Districts.

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

BOROUGH OF QUEENS No. 3

DOS CENTRAL REPAIR SHOP

CD 2 C 120131 PCQ
IN THE MATTER OF an application submitted by the Department of Sanitation and the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, for the site selection and acquisition of property located at 52-07 59th Street (Block 2352, Lot 22) for use as a vehicle storage facility.

BOROUGH OF MANHATTAN

No. 4

SPECIAL TRIBECA TEXT AMENDMENT

CD 1 N 120166 ZRM
IN THE MATTER OF an application submitted by Lighthouse Project Owner, LLC pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York, relating to the extension of a variance approved by the Board of Standards and Appeals concerning the modification of bulk regulations in the Special Tribeca Mixed Use District.

Matter in underline is new, to be added;
Matter in ~~strikeout~~ is to be deleted;
Matter within # # is defined in Section 12-10

*** indicates where unchanged text appears in the Zoning Resolution
* * *

Article XI: Special Purpose Districts

Chapter 1: Special Tribeca Mixed Use District

111-20
SPECIAL BULK PROVISIONS FOR AREAS A1 THROUGH A7

* * *
(d) Area A4, A5, A6 and A7
Except as set forth herein, the #bulk# regulations of the underlying district shall apply.

* * *
(6) Notwithstanding any of the provisions of Section 11-33 (Building Permits for Minor or Major Development or Other Construction Issued Before Effective Date of Amendment), the #development# of a #building# pursuant to a variance granted by the Board of Standards and Appeals under Calendar No. 231-09-BZ to modify #bulk# regulations, may be continued provided that a building permit has been issued, in accordance with the terms of said variance, within ~~two~~ six years of the original granting of ~~grant~~ of said variance.

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

m15-28

COMMUNITY BOARDS

PUBLIC HEARINGS

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

BOROUGH OF THE BRONX

COMMUNITY BOARD NO. 01 - Thursday, March 29, 2012 at 6:00 P.M., 3024 Third Avenue, Bronx, NY

#C 120161HAX

Brook Avenue
IN THE MATTER OF an application submitted by the Department of Housing Preservation and Development (HPD) pursuant to Section 197-c of the New York City Charter, for the disposition of such property to facilitate development of a 5-story building and a 7-story building, with approximately 66 dwelling units and commercial space.

m23-29

CONSUMER AFFAIRS

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN, PURSUANT TO LAW, that the New York City Department of Consumer Affairs will hold a Public Hearing on Wednesday, March 28th, 2012, at 2:00 P.M., at 66 John Street, 11th floor, in the Borough of Manhattan, on the following petitions for sidewalk café revocable consent:

- 14th Street Restaurant Group Inc.
231 Second Avenue, in the Borough of Manhattan
(To establish, maintain, and operate an unenclosed sidewalk café for a term of two years.)
- 207 West Restaurant Corp.
4959 Broadway, in the Borough of Manhattan
(To establish, maintain, and operate an unenclosed sidewalk café for a term of two years.)
- 442 Amsterdam Rest., Corp.
442 Amsterdam Avenue, in the Borough of Manhattan
(To continue to, maintain, and operate an unenclosed sidewalk café for a term of two years.)
- 51 Kent Café Inc.
51 Kent Avenue, in the Borough of Brooklyn
(To establish, maintain, and operate an unenclosed sidewalk café for a term of two years.)
- 542 3rd Avenue Food Corp.
542 Third Avenue, in the Borough of Manhattan
(To continue to, maintain, and operate an unenclosed sidewalk café for a term of two years.)

- 6) 772 Ninth Restaurant Corp.
772 Ninth Avenue, in the Borough of Manhattan
(To establish, maintain, and operate an unenclosed sidewalk café for a term of two years.)
- 7) 85 West Broadway Owner LLC
85 West Broadway, in the Borough of Manhattan
(To establish, maintain, and operate an unenclosed sidewalk café for a term of two years.)
- 8) Artaki Corp.
1606 First Avenue, in the Borough of Manhattan
(To continue to, maintain, and operate an unenclosed sidewalk café for a term of two years.)
- 9) B&A Pizzaiolo, LLC
1544 Second Avenue, in the Borough of Manhattan
(To establish, maintain, and operate an enclosed sidewalk café for a term of two years.)
- 10) Barbuto LLC
775 Washington Avenue, in the Borough of Manhattan
(To maintain, and operate an unenclosed sidewalk café for a term of two years.)
- 11) Big Daddys III LLC
2154 Broadway, in the Borough of Manhattan
(To establish, maintain, and operate an unenclosed sidewalk café for a term of two years.)
- 12) BLL Restaurant Corp.
208 Thompson Street, in the Borough of Manhattan
(To continue to, maintain, and operate an unenclosed sidewalk café for a term of two years.)
- 13) FB Burguers LLC
1 Flatbush Avenue, in the Borough of Brooklyn
(To establish, maintain, and operate an unenclosed sidewalk café for a term of two years.)
- 14) Fresco Bagel, LLC
1239 First Avenue, in the Borough of Manhattan
(To establish, maintain, and operate an enclosed sidewalk café for a term of two years.)
- 15) J of K Corp.
427 Amsterdam Ave., in the Borough of Manhattan
(To continue to, maintain, and operate an unenclosed sidewalk café for a term of two years.)
- 16) Los Cuates LLC
168-170 Wythe Avenue, in the Borough of Brooklyn
(To establish, maintain, and operate an unenclosed sidewalk café for a term of two years.)
- 17) Lucifer Restaurant LLC
401 East 20th Street, in the Borough of Manhattan
(To continue to, maintain, and operate an unenclosed sidewalk café for a term of two years.)
- 18) Nabucco, LLC
283 Amsterdam Avenue, in the Borough of Manhattan
(To continue to, maintain, and operate an unenclosed sidewalk café for a term of two years.)
- 19) P & A 665 Restaurant Corp.
665 Ninth Avenue, in the Borough of Manhattan
(To continue to, maintain, and operate an unenclosed sidewalk café for a term of two years.)
- 20) Palombo, Inc.
2400 Arthur Avenue, in the Borough of Bronx
(To continue to, maintain, and operate an unenclosed sidewalk café for a term of two years.)
- 21) Pedro's Bar & Restaurant, Inc.
73 Jay Street, in the Borough of Brooklyn
(To establish, maintain, and operate an unenclosed sidewalk café for a term of two years.)
- 22) Prishtina Rest. Corp.
2325 Arthur Avenue, in the Borough of Bronx
(To maintain, and operate an unenclosed sidewalk café for a term of two years.)
- 23) Serafina Meatpacking LLC
7 9th Avenue, in the Borough of Manhattan
(To establish, maintain, and operate an unenclosed sidewalk café for a term of two years.)
- 24) Seven A Café Inc.
109 Avenue A, in the Borough of Manhattan
(To continue to, maintain, and operate an unenclosed sidewalk café for a term of two years.)
- 25) Sublime Porte LLC
458 Greenwich Street, in the Borough of Manhattan
(To continue to, maintain, and operate an unenclosed sidewalk café for a term of two years.)
- 26) Talia's Restaurant Group, LLC
668 Amsterdam Avenue, in the Borough of Manhattan
(To continue to, maintain, and operate an unenclosed sidewalk café for a term of two years.)
- 27) The Glef LTD
96 Berry Street, in the Borough of Brooklyn
(To establish, maintain, and operate an unenclosed sidewalk café for a term of two years.)
- 28) Tribeca Grand Hotel, Inc.
32 White Street, in the Borough of Manhattan
(To establish, maintain, and operate an unenclosed sidewalk café for a term of two years.)
- 29) Valdome, Inc.
122 East 27th Street, in the Borough of Manhattan
(To continue to, maintain, and operate an unenclosed sidewalk café for a term of two years.)

Individuals requesting Sign Language Interpreters should contact the Department of Consumer Affairs, Licensing division, 42 Broadway, 5th Floor, New York, NY 10004, (212) 487-4379, no later than five (5) business days before the hearing

m23

EMPLOYEES RETIREMENT SYSTEM

INVESTMENT MEETING

Please be advised that the next Investment Meeting of the Board of Trustees of the New York City Employees' Retirement System has been scheduled for Tuesday, March

27, 2012 at 9:30 A.M. to be held at the New York City Employees' Retirement System, 335 Adams Street, 22nd Floor Boardroom, Brooklyn, NY 11201-3751.

m20-26

INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

FRANCHISE ADMINISTRATION

PUBLIC HEARINGS

NOTICE OF A FRANCHISE AND CONCESSION REVIEW COMMITTEE ("FCRC") PUBLIC HEARING to be held on Monday, April 9, 2012 commencing at 2:30 P.M. at 22 Reade Street, Borough of Manhattan in the matter of a proposed franchise agreement between the City of New York and Transit Wireless, LLC. The proposed franchise agreement grants the non-exclusive right to install and operate fiber optic cables and related equipment for the purpose of interconnecting mobile telecommunications equipment installed, pursuant to a valid license from the New York City Transit Authority (NYCTA), in NYCTA subway facilities to one another and to external networks. The proposed term of the franchise will not exceed fifteen years. The proposed monetary compensation to the City for the grant of the franchise will be \$100,000 per year (subject to inflation adjustment) plus increases as the proposed franchisee's facilities are activated in subway stations, up to approximately \$500,000 per year (subject to inflation adjustment) when all anticipated facilities have been activated.

Copies of the proposed franchise agreements may be viewed at the Department of Information Technology and Telecommunications, 2 Metrotech Center, 4th Floor, Brooklyn, New York 11201, from March 30, 2012 through April 9, 2012, between the hours of 9:30 A.M. and 3:30 P.M., excluding Saturdays, Sundays and holidays. Hard copies of the proposed franchise agreement may be obtained during such period, by appointment, at a cost of \$.25 per page. All payments shall be made at the time of pickup by check or money order made payable to the New York City Department of Finance. The proposed franchise agreement may also be obtained during such period in PDF form at no cost, by email request. Interested parties should contact Roxanne Chambers at (212) 788-6610 or by email at RChambers@doitt.nyc.gov. The hearing may be cablecast on NYC Media Group channels.

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

m16-a9

LANDMARKS PRESERVATION COMMISSION

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN THAT PURSUANT to the provisions of 3020 of the New York City Charter and Chapter 3 of Title 24 of the Administrative Code of the City of New York (Sections 25-303 and 25-313) that on **Tuesday, March 27, 2012 at 9:30 A.M.**, at the Landmarks Preservation Commission will conduct a *public hearing and a continued public hearing* in the Public Meeting Room of the Landmarks Preservation Commission, located at The Municipal Building, 1 Centre Street, 9th Floor North, City of New York with respect to the following proposed Landmarks and Landmark Sites. Any person requiring reasonable accommodation in order to participate in the hearing should call or write the Landmarks Preservation Commission, [Municipal Building, 1 Centre Street, 9th Floor North, New York, NY 10007, (212) 669-7700] no later than five (5) business days before the hearing. There will also be a public meeting on that day.

ITEMS TO BE HEARD

BOROUGH OF BROOKLYN

PUBLIC HEARING ITEM NO. 1

Public Hearing Continued from March 22, 2011

LP-2469
SEARS ROEBUCK and CO. STORE, 2307 Beverly Road (aka 2301-2323 Beverly Road; 2386-2420 Bedford Avenue), Brooklyn
Landmark Site: Borough of Brooklyn Tax Map Block 5133, Lot 14
[Community District 14]

BOROUGH OF MANHATTAN

PUBLIC HEARING ITEM NO. 2

LP-2510
YORKVILLE BANK BUILDING, 1511 Third Avenue (aka 1511-1515 Third Avenue; 201-203 East 85th Street), Manhattan
Landmark Site: Borough of Manhattan Tax Map Block 1531, Lot 1
[Community District 8]

PUBLIC HEARING ITEM NO. 3

LP-2517
HOTEL MANSFIELD, 12 West 44th Street (aka 12-14 West 44th Street), Manhattan
Landmark Site: Borough of Manhattan Tax Map Block 1259, Lot 47
[Community District 5]

m13-26

PARKS AND RECREATION

REVENUE AND CONCESSIONS

JOINT PUBLIC HEARING

NOTICE OF A JOINT PUBLIC HEARING of the Franchise and Concession Review Committee and the New York City Department of Parks and Recreation to be held on Monday, April 9, 2012 at 22 Reade Street, Borough of Manhattan, commencing at 2:30 P.M. relative to:

INTENT TO AWARD as a concession the renovation, operation and maintenance of a restaurant, snack bar and boat rental at the boathouse at Clove Lakes Park, Staten Island, for one (1) ten-year term, to Lake Club Rest. Inc. Compensation to the City will consist of a minimum annual

fee (Year 1: \$42,000; Year 2: \$42,000; Year 3: \$43,680; Year 4: \$45,472; Year 5: \$47,244; Year 6: \$49,134; Year 7: \$51,099; Year 8: \$53,143; Year 9: \$55,269; Year 10: \$57,478) plus an annual percentage of gross receipts derived from the operation of the concession (Year 1: 0%; Years 2-10: 5% of gross receipts over \$1,000,000).

INTENT TO AWARD as a concession the renovation, operation and maintenance of three (3) snack bars and the operation of up to twenty (20) mobile food units at Orchard Beach, Pelham Bay Park, Bronx, for one (1) eight-year term, to Havana Cafe, LLC. Compensation to the City will be as follows: for each operating year, licensee shall pay the City license fees consisting of the higher of a minimum annual fee (Year 1: \$157,500; Year 2: \$157,500; Year 3: \$165,375; Year 4: \$165,375; Year 5: \$173,644; Year 6: \$173,644; Year 7: \$182,326; Year 8: \$182,326) or twenty-one (21) percent of gross receipts derived from the operation of the snack bars; for each operating year, the licensee shall also pay the City license fees consisting of a minimum annual fee (Year 1: \$21,000; Year 2: \$21,000; Year 3: \$22,050; Year 4: \$22,050; Year 5: \$23,153; Year 6: \$23,153; Year 7: \$24,310; Year 8: \$24,310) for the mobile food units.

A draft copy of the agreement may be reviewed or obtained at no cost, commencing Monday, April 2, 2012 through Monday, April 9, 2012, between the hours of 9:00 A.M. and 5:00 P.M., excluding weekends and holidays at the NYC Department of Parks and Recreation, located at 830 Fifth Avenue, Room 313, New York, NY 10065.

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

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

m23

PROPERTY DISPOSITION

CITYWIDE ADMINISTRATIVE SERVICES

ASSET MANAGEMENT

AUCTION

PROPOSED SALE OF CERTAIN NEW YORK CITY REAL PROPERTY PARCELS BY PUBLIC AUCTION

PUBLIC NOTICE IS HEREBY GIVEN THAT The Department of Citywide Administrative Services, Asset Management proposes to offer the properties listed herein for sale at Public Auction.

In accordance with Section 384 of the New York City Charter, a Public Hearing was held on March 6, 2012 for these properties at Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan.

These properties will be sold in accordance with the Standard Terms and Conditions of Sale dated January 18, 2012. An asterisk (*) appears adjacent to those parcels subject to Special Terms and Conditions.

They have been approved for sale by the Mayor of the City of New York, and will be offered at public auction on May 10, 2012.

The brochure for this sale is available on the DCAS website at nyc.gov/dcas. Additionally, brochures are available at 1 Centre Street, 20th Floor South, New York, New York 10007, or by calling (212) 669-8888.

32 Parcels		
Borough of The Bronx		
Block	Lot(s)	Upset Price
3520	34	\$374,500
Borough of Brooklyn		
Block	Lot(s)	Upset Price
1339	38	\$ 82,500
1465	29,42,43,44	\$262,500
1473	14	\$247,500
3432	42	\$101,500
5289	46	\$467,500
7208	302	\$780,000
Borough of Queens		
Block	Lot(s)	Upset Price
3916	136	\$114,000
*10107	68,69,70	\$525,000
*10107	74,75,76	\$506,500
10108	316	\$615,000
10193	85	\$ 9,000
12041	99	\$ 28,500
14240	113	\$126,000
14243	1119	\$ 37,500
14243	1189 and 14246, 1169	\$ 36,000
*14246	1189	\$ 60,000
14251	1666	\$ 30,000
14253	1488,1492	\$195,000
14253	1512,1513,1514	\$169,000
14254	1638,1639,1640,2037	\$169,000
*15306	11	\$191,500
*15317	16	\$ 66,000
15600	325	\$ 51,000
15819	145	\$ 62,500
16066	50	\$ 66,000
16103	83,84	\$178,000
16290	999	\$403,500
Borough of Staten Island		
Block	Lot(s)	Upset Price
1012	57	\$ 34,000
3671	15	\$ 49,000
6253	9	\$217,500
6353	42	\$487,500

m23-my10

POLICE

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

The following listed property is in the custody, of the Property Clerk Division without claimants.

Recovered, lost, abandoned property, property obtained from prisoners, emotionally disturbed, intoxicated and deceased persons; and property obtained from persons incapable of caring for themselves. Motor vehicles, boats, bicycles, business machines, cameras, calculating machines, electrical and optical property, furniture, furs, handbags, hardware, jewelry, photographic equipment, radios, robes, sound systems, surgical and musical instruments, tools, wearing apparel, communications equipment, computers, and other miscellaneous articles.

INQUIRIES

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

FOR MOTOR VEHICLES

(All Boroughs):

- * College Auto Pound, 129-01 31 Avenue, College Point, NY 11354, (718) 445-0100
- * Gowanus Auto Pound, 29th Street and 2nd Avenue, Brooklyn, NY 11212, (718) 832-3852
- * Erie Basin Auto Pound, 700 Columbia Street, Brooklyn, NY 11231, (718) 246-2029

FOR ALL OTHER PROPERTY

- * Manhattan - 1 Police Plaza, New York, NY 10038, (212) 374-4925.
- * Brooklyn - 84th Precinct, 301 Gold Street, Brooklyn, NY 11201, (718) 875-6675.
- * Bronx Property Clerk - 215 East 161 Street, Bronx, NY 10451, (718) 590-2806.
- * Queens Property Clerk - 47-07 Pearson Place, Long Island City, NY 11101, (718) 433-2678.
- * Staten Island Property Clerk - 1 Edgewater Plaza, Staten Island, NY 10301, (718) 876-8484.

j1-d31

PROCUREMENT

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

- Win More Contracts at nyc.gov/competetowin

“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.”

ADMINISTRATION FOR CHILDREN’S SERVICES

■ SOLICITATIONS

Human / Client Services

NON-SECURE DETENTION GROUP HOMES – Negotiated Acquisition – Judgment required in evaluating proposals - PIN# 06811N0004 – DUE 05-31-13 AT 2:00 P.M. – The Administration for Children’s Services, Division of Youth and Family Justice is soliciting applications from organizations interested in operating non-secure detention group homes in New York City. This is an open-ended solicitation; applications will be accepted on a rolling basis until 2:00 P.M. on 5/31/13.

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.
Administration for Children’s Services, 150 William Street, 9th Floor, New York, NY 10038.
Patricia Chabla (212) 341-3505; Fax: (212) 341-3625; patricia.chabla@dfa.state.ny.us

j1-n14

CITYWIDE ADMINISTRATIVE SERVICES

AGENCY CHIEF CONTRACTING OFFICER/CONTRACTS ■ SOLICITATIONS

Construction / Construction Services

ROOF REPAIR OR REPLACEMENT REQUIREMENTS – Competitive Sealed Bids – DUE 05-02-12 AT 11:30 A.M. – PIN# 85612B0005 - Manhattan North of Duane St. PIN# 85612B0006 - Bklyn., Queens, and S.I.

The bid package can be downloaded online from the City Record Online for free. If you wish to purchase the bid package, see Attachment #1 located as a separate attachment, or located in the last page of the bid book.

This project is subject to goals for project participation by minority owned business enterprises (MBEs) as required by Local Law 129 of 2005.

This project is subject to a Project Labor Agreement (PLA) entered into between the City and the Building Construction Trades Council of Greater New York (BCTC) affiliated Local Unions.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Department of Citywide Administrative Services, 1 Centre Street, Room 1860 North, New York, NY 10007.
Louis Pastore (212) 669-8557; lpastore@dcas.nyc.gov

m23

MUNICIPAL SUPPLY SERVICES

■ AWARDS

Goods

DOXYCYCLINE – Other – PIN# 8571200438 – AMT: \$6,972.45 – TO: PD-RX Pharmaceuticals Inc., 727 North Ann Arbor Avenue, Oklahoma City, OK 73127. Buy-Against. Original Vendor: Livingston, Stern and Associate. Basis for Buy-Against: Non-delivery by original vendor for Purchase Order 20121221113.

● **ISONIAZID TABLETS - 100MG** – Other – PIN# 8571200442 – AMT: \$7,500.00 – TO: PD-RX Pharmaceuticals, Inc., 727 North Ann Arbor Avenue, Oklahoma City, OK 73127. Original Vendor: Livingston, Stern and Associates. Basis for Buy-Against: Non-delivery by original vendor for Purchase Order #DO1 857 20121221116 (MA1 857 20101200392).

● **PYRIDOXINE (B6)** – Other – PIN# 8571200440 – AMT: \$18,130.50 – TO: PD-RX Pharmaceuticals, Inc., 727 North Ann Arbor Avenue, Oklahoma City, OK 73127. Buy-Against. Original Vendor: Livingston, Stern and Associates. Basis for Buy-Against: Non-delivery by original vendor for Purchase Order 20121221114.

m23

■ VENDOR LISTS

Goods

EQUIPMENT FOR DEPARTMENT OF SANITATION –

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

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

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

j5-d31

DESIGN & CONSTRUCTION

■ AWARDS

Construction / Construction Services

BULK SAMPLING AND LABORATORY TESTING SERVICES IN CONJUNCTION WITH ASBESTOS AND LEAD ABATEMENT WITHIN THE FIVE BOROUGHS –

Competitive Sealed Bids – PIN# 85012B0016001 – AMT: \$289,400.00 – TO: KAM Consultants Corp., 35-40 36th Street, Long Island City, NY 11106.
PROJECT ID: PW335BS11. DDC PIN: 8502012PW0001C.
● **INSTALLATION OF SIDEWALKS, ADJACENT CURBS AND PEDESTRIAN RAMPS AS NECESSARY IN VARIOUS LOCATIONS, QUEENS** – Competitive Sealed Bids – PIN# 85012B0019 – AMT: \$5,489,325.00 – TO: Power Concrete Co., Inc., 497 Raymond Blvd., Newark, NJ 07105. PROJECT ID: HWS2012Q.
DDC PIN: 8502012HW0002C.

m23

CONTRACT

■ SOLICITATIONS

Construction / Construction Services

REPLACEMENT OF HVAC AND BMS; FOUNT (4) BRONX BRANCH LIBRARIES, THE BRONX – Competitive Sealed Bids – PIN# 85012B0064 – DUE 04-25-12 AT 2:00 P.M. – PROJECT NO.: LNXXA08BX/ DDC PIN: 8502012LN0003C.
Bid documents are available at: <http://www.nyc.gov/ddc>
There will be an Optional Pre-Bid Conference on Wednesday, April 11, 2012 at 10:00 A.M. at Frances Martin Branch Library located at 2150 University Avenue, Bronx, NY 10453.

Companies who have been 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. Also, this bid solicitation includes M/WBE participation goal(s) for subcontracted work. For the M/WBE goals, please visit our website at www.nyc.gov/buildnyc see “Bid Opportunities.” To find out more about M/WBE certification, please call 311 or go to www.nyc.gov/getcertified.

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.

This contract is part of a Multi-Agency Pilot Program in which the City’s Standard Construction Contract provisions concerning Delay Damages have been revised altering the allocation of the risk of projects delays, to allow contractors appropriate compensation for certain delays that are reasonably considered to be the City’s responsibility. Vendor Source ID#: 78958.

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. Bid Document Deposit - \$35.00 per set. Company check or money order only. No cash accepted. Late bids will not be accepted.
Department of Design and Construction, 30-30 Thomson Avenue, 1st Floor, Long Island City, NY 11101. Ben Perrone (718) 391-2614; Fax: (718) 391-2615.

m23

EDUCATION

CONTRACTS AND PURCHASING

■ SOLICITATIONS

Human / Client Services

AIR DUCT CLEANING – Competitive Sealed Bids – PIN# B2094040 – DUE 04-25-12 AT 4:00 P.M. – If you cannot download this BID, please send an e-mail to VendorHotline@schools.nyc.gov with the BID number and title in the subject line of your e-mail. For all questions related to this BID, please send an e-mail to sepstei@schools.nyc.gov with the BID number and title in the subject line of your e-mail.

Bid Opening Date and Time: April 26th, 2012 at 11:00 A.M.

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

m23

REMOVAL OF ASBESTOS CONTAINING MATERIALS

– Competitive Sealed Bids – PIN# B2072040 – DUE 05-16-12 AT 4:00 P.M. – From various classrooms and areas within School buildings and leased premises throughout the boroughs of the City of New York. If you cannot download this BID, please send an e-mail to VendorHotline@schools.nyc.gov with the BID number and title in the subject line of your e-mail. For all questions related to this BID, please send an e-mail to sepstei@schools.nyc.gov with the BID number and title in the subject line of your e-mail.

There will be a pre-bid conference on Thursday, April 5th, 2012 at 10:00 A.M. at 65 Court Street, 12th Floor, Conference Room 1201, Brooklyn, NY 11201.

Bid opening date and time: May 17th, 2012 at 11:00 A.M.

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

m23

FINANCE

CONTRACTS

■ INTENT TO AWARD

Services (Other Than Human Services)

I-SOLUTION SOFTWARE MAINTENANCE SERVICES

– Sole Source – Available only from a single source - PIN# 83612S0003 – DUE 04-12-12 AT 3:00 P.M. – Fiserv, Inc., P.O. Box 409287, Atlanta, GA 30384.
● **SAS SOFTWARE LICENSE AND MAINTENANCE SERVICES** – Sole Source – Available only from a single source - PIN# 83612S0002 – DUE 04-12-12 AT 3:00 P.M. SAS Institute, 101 SAS Campus Drive, Cary, NC 27513.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Department of Finance, 1 Centre Street, Rm. 1040, NY, NY 10007. Rob Schaffer (212) 669-4477; Fax: (212) 669-4294; schafferr@finance.nyc.gov

m23-29

FINANCIAL INFORMATION SERVICES AGENCY

■ SOLICITATIONS

Services (Other Than Human Services)

COMMERCIAL “OFF THE SHELF” SCHEDULING, TIMEKEEPING, AND ATTENDANCE SOFTWARE (COTS) – Request for Information – PIN# 127FY1200085 – DUE 04-09-12 AT 10:00 A.M. – This Request for Information (“RFI”) seeks information to allow FISA to gain a better understanding of the functionality and maintainability of commercial, “off-the-shelf” software products that perform scheduling, timekeeping, and attendance functions, as well as general license and maintenance cost information. FISA is seeking to gain a better understanding of available offerings in the marketplace, and is not seeking proposals of any kind. This RFI is issued solely for information-gathering and planning purposes. This RFI does not constitute a solicitation nor will it necessarily result in the issuance of a solicitation. This RFI will not result in the award of any contract. Vendors are nonetheless encouraged to respond to this RFI in order to assist the City.

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.
Financial Information Services Agency, 450 West 33rd Street, 4th Floor, New York, NY 10001.
Marisol Cintron (212) 857-1540; Fax: (212) 857-1004; fisacotsrfi2012@fisa.nyc.gov

m23-a9

HEALTH AND HOSPITALS CORPORATION

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

j1-d31

CONTRACT SERVICES

■ SOLICITATIONS

Construction / Construction Services

OB UNIT EXPANSION AT WOODHULL HOSPITAL, BKLYN., N.Y. – Public Bid – PIN# 48200803 – DUE 04-26-12 AT 1:30 P.M. – Bid Document Fee \$60.00 Set (CD or Hard Copy). Company Check or Money Order (non-refundable) payable to: NYCHHC.

Contract #1 - General Construction Work 850K - 975K MBE 20 percent WBE 5 percent
 Contract #2 - Plumbing/Sprinkler Work 500K - 600K MBE 20 percent WBE 5 percent
 Contract #3 - H.V.A.C. Work 300K - 400K MBE 19 percent WBE 6 percent
 Contract #4 - Electrical Work 400K - 500K MBE 19 percent WBE 6 percent.

Mandatory Pre-Bid Meetings are scheduled for Wednesday, April 4, 2012 at 11:00 A.M. and Friday, April 6, 2012 at 2:00 P.M. At Woodhull Hospital, 760 Broadway, Brooklyn, NY, Room #1A-300. All Bidders must attend on one of these dates.

Technical Questions must be submitted in writing, by mail or fax, No later than five (5) Calendar days before Bid Opening to Clifton Mc Laughlin Fax (212) 442-3741. For Bid Results, will be email/Fax to Bidders after 4:00 P.M.

Requires Trade Licenses (where applicable). Under Article 15A of The State of New York, the above M/WBE Goals apply to each contract respectively. These goals apply to any bid submitted of \$100,000 or more. Bidders not complying with these terms may have their bids declared non-responsive.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
 Health and Hospitals Corporation, 346 Broadway, 12th Floor West, New York, NY 10013.
 Clifton McLaughlin (212) 442-3658; Fax: (212) 442-3741; mclaughc@nychhc.org

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HEALTH AND MENTAL HYGIENE

AGENCY CHIEF CONTRACTING OFFICER

■ SOLICITATIONS

Human / Client Services

NEW YORK/NY III SUPPORTED HOUSING

CONGREGATE – Competitive Sealed Proposals – Judgment required in evaluating proposals - PIN# 81608PO076300R0X00-R – DUE 09-18-12 AT 4:00 P.M. – The Department is issuing a RFP to establish 3,000 units of citywide supportive housing in newly constructed or rehabilitated single-site buildings for various homeless populations pursuant to the New York III Supported Housing agreement. The subject RFP will be open-ended and proposals will be accepted on an on-going basis. The RFP is available on-line at <http://www.nyc.gov/html/doh/html/acco/acco-rfp-nynycongregate-20070117-form.shtml>. A pre-proposal conference was held on March 6, 2007 at 2:00 P.M. at 125 Worth Street, 2nd Floor Auditorium, New York, N.Y. Any questions regarding this RFP must be sent in writing in advance to Contracting Officer at the above address or e-mailed to the above address. All proposals must be hand delivered at the Agency Chief Contracting Officer, Gotham Center, CN#30A, 42-09 28th Street, 17th Floor, Queens, NY 11101-4132, no later than September 18, 2012.

As a minimum qualification requirement for (1) the serious and persistent mentally ill populations, the proposer must be incorporated as a not-for-profit organization, and (2) for the young adult populations, the proposer must document site control and identify the source of the capital funding and being used to construct or renovate the building.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
 Health and Mental Hygiene, ACCO, Gotham Center, CN#30A, 42-09 28th Street, 17th Floor, Queens, NY 11101-4132.
 Huguette Beauport (347) 396-6633; hbeaupor@health.nyc.gov

a6-s17

HOUSING AUTHORITY

■ SOLICITATIONS

Construction / Construction Services

EXTERIOR RESTORATION AT RED HOOK WEST – Competitive Sealed Bids – PIN# BW1202966 – DUE 04-13-12 AT 10:00 A.M. – 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.

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, 11th Floor, New York, NY 10007. Gloria Guillo, MPA, CPPO, (212) 306-3121; Fax: (212) 306-5151; gloria.guillo@nychc.nyc.gov

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PURCHASING

■ SOLICITATIONS

Goods

SCO VINYL FLOOR TILE, COVE BASE AND ADHESIVE – Competitive Sealed Bids – RFQ# 29383 WL – DUE 04-12-12 AT 10:30 A.M.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
 Housing Authority, 23-02 49th Avenue, 5th Floor SCOD, Long Island City, NY 11101. Bid documents available via internet ONLY:
http://www.nyc.gov/html/nycha/html/business/goods_materials.shtml Wayne Lindenberg (718) 707-5464.

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PARKS AND RECREATION

CONTRACT ADMINISTRATION

■ SOLICITATIONS

Construction / Construction Services

RECONSTRUCTION OF THE COMFORT STATION IN THE PLAYGROUND (THE PEARLY GATES)

– Competitive Sealed Bids – PIN# 8462012X170C01 – DUE 04-27-12 AT 10:30 A.M. – Located at the corner of Tratman Avenue and Saint Peter's Avenue, The Bronx, Contract #X170-108MA2. E-PIN: 84612B0067.

“Bidders are hereby advised that this contract is subject to the Project Labor Agreement (“PLA”) covering specified renovation and rehabilitation of city owned buildings and structures entered into between the City and the Building and Construction Trades Council of Greater New York (“BCTC”) affiliated local unions. Please refer to the bid documents for further information.”

This procurement is subject to participation goals for MBEs and/or WBEs as required by Local Law 129 of 2005.

● **RECONSTRUCTION OF THE NORTHEAST ENTRANCE AND PLAYGROUND IN MORNINGSIDE PARK** – Competitive Sealed Bids – PIN# 8462012M056C01 – DUE 04-26-12 AT 10:30 A.M. - Located at West 123rd Street and Morningside Avenue, Manhattan, known as Contract #M056-110M. E-PIN: 84612B0059.

This contract is subject to Apprenticeship program requirements.

This procurement is subject to participation goals for MBEs and/or WBEs as required by Local Law 129 of 2005.

● **COMFORT STATION IN ST. NICHOLAS NORTH PLAYGROUND** – Competitive Sealed Bids – PIN# 8462012M211C01 – DUE 03-30-12 AT 10:30 A.M. - Located on Adam Clayton Powell Jr. Boulevard, opposite West 130th Street, Manhattan, known as Contract #M211-110M. E-PIN: 84612B0060.

“Bidders are hereby advised that this contract is subject to the Project Labor Agreement (“PLA”) covering specified renovation and rehabilitation of city owned buildings and structures entered into between the City and the Building and Construction Trades Council of Greater New York (“BCTC”) affiliated local unions. Please refer to the bid documents for further information.”

This procurement is subject to participation goals for MBEs and/or WBEs as required by Local Law 129 of 2005.

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

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
 Parks and Recreation, Olmsted Center, Room 64, Flushing Meadows Corona Park, Flushing, NY 11368.
 Juan Alban (718) 760-6771, Juan.Alban@parks.nyc.gov

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■ AWARDS

Construction / Construction Services

PLANTING NEW AND REPLACEMENT STREET TREES, THE BRONX

– Competitive Sealed Bids – PIN# 8462011X000C05 – AMT: \$1,500,000.00 – TO: Rocco Agostino L and G.C. Corp., 53-46 97th Place, Corona, NY 11368.

m23

PROBATION

CONTRACT PROCUREMENT

■ SOLICITATIONS

Human / Client Services

ADVOCATE INTERVENE MENTOR (AIM) – Request for Proposals – PIN# 78112P0001 – DUE 04-25-12 AT 2:00 P.M. – The New York City Department of Probation (DOP), in collaboration with the Center for Economic Opportunity (CEO), is seeking three to six qualified vendors to provide intensive mentoring and advocacy programming for high risk youth facing the highest probability of out-of-home-

placement, as a result of Family Court delinquency adjudication. The ultimate goal of AIM is to help build stronger and safer communities, reduce crime and recidivism, and promote lifelong gains for youth involved in the juvenile justice system in New York City.

The Pre-Proposal Conference will be held in two sessions, the first on April 4, 2012 at 9:00 A.M. and the second on April 5, 2012 at 10:30 A.M. Both will be held at the Department of Probation, 33 Beaver Street, New York, NY 10004. Attendance is optional but recommended.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
 Department of Probation, 33 Beaver Street, 21st Floor, New York, NY 10004. Vincent Perneti (212) 232-0656; acco@probation.nyc.gov

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AGENCY PUBLIC HEARINGS ON CONTRACT AWARDS

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

ADMINISTRATION FOR CHILDREN'S SERVICES

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held on Tuesday April 3, 2012 at Administration for Children's Services, 150 William Street, 9th Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER of one proposed contract between the Administration for Children's Services of the City of New York and the contractor listed below, for the provision of Extraordinary Needs Foster Care Services. The term of the contract will be from approximately July 1, 2012 to June 30, 2013.

CONTRACTOR/ADDRESS

Hillcrest Educational Center, Inc.
 788 South Street, Pittsfield, MA 01201
E-PIN 06809X0036CNVN001 **Amount** \$5,744, 548.00

The proposed contractors have been selected by means of a Negotiated Acquisition Extension Process, pursuant to Section 3-04 (b)(2)(iii) of the Procurement Policy Board Rules.

A copy of the draft contract is available for public inspection at the New York City Administration for Children's Services, Office of Procurement, Child Welfare Services, 150 William Street, 9th Floor, Borough of Manhattan, on business days from Friday, March 23, 2012 through Tuesday, April 3, 2012, exclusive of holidays, between the hours of 10:00 A.M. and 4:00 P.M. Please contact Socorro Corpuz at (212) 341-3493 to arrange a visitation.

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EDUCATION

■ PUBLIC HEARINGS

Committee on Contracts Agenda

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 Jay G. Miller at 65 Court Street, Room 1201, Brooklyn, NY, 11201. Responses should be received no later than 9:00 A.M., Friday, March 30, 2012. Any COC approval will be contingent upon no expressions of interest in performing services by other parties.

Item for Consideration:

1. Targeted Business Solutions, Inc.

Service(s): The Office of the Chancellor is seeking an agreement with Targeted Business Solutions, Inc. (TBS) to provide managerial and leadership skills, strategic planning and intervention, tactical execution of strategic plans, decision making and cross-functional management to managers, administrators and staff at all levels in the Children First Networks (formerly known as the Integrated Service Centers), as well as central offices. An RFP for leadership and management services is under development and it is anticipated that a contract will be in place by May 2013.

Term: 7/1/12-4/30/13
 Estimated Contract Cost Not-to-Exceed: \$197,250

2. Common Cents New York, Inc.

Service(s): The Office of School Programs and Partnerships (OSPP) is seeking an agreement with Common Cents New York, Inc. (Common Cents), a non-profit organization, to coordinate and administer community service and service-learning experiences for students, as well as professional development workshops for school-based staff as part of the FY12 Service in Schools (SIS) program. Common Cents will work directly with schools to develop and promote service and volunteerism.

Term: 7/1/11 – 6/30/12
 Total Contract Cost Not-to-Exceed: \$203,625

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SPECIAL MATERIALS

CITYWIDE ADMINISTRATIVE SERVICES

MUNICIPAL SUPPLY SERVICES

■ NOTICE

**OFFICIAL FUEL PRICE SCHEDULE NO. 6845
FUEL OIL AND KEROSENE**

CONTRACT NO.	ITEM NO.	FUEL/OIL TYPE	VENDOR	CHANGE	PRICE EFF. 3/19/2012
3187250	5.0	#1DULS	CITY WIDE BY DELIVERY	GLOBAL MONTELLO GROUP	+0.0387 GAL. 3.7383 GAL.
3187250	6.0	#1DULS	P/U	GLOBAL MONTELLO GROUP	+0.0387 GAL. 3.6133 GAL.
3187251	11.0	#1DULS >=80%	CITY WIDE BY DELIVERY	SPRAGUE ENERGY CORP.	+0.0387 GAL. 3.8840 GAL.
3187251	12.0	#1DULS B100 <=20%	CITY WIDE BY DELIVERY	SPRAGUE ENERGY CORP.	+0.0387 GAL. 5.1498 GAL.
3187251	13.0	#1DULS	P/U	SPRAGUE ENERGY CORP.	+0.0387 GAL. 3.7997 GAL.
3187251	14.0	#1DULS B100 <=20%	P/U	SPRAGUE ENERGY CORP.	+0.0387 GAL. 5.0654 GAL.
3087064	1.0	#1DULSB50	CITY WIDE BY TW	METRO FUEL OIL CORP.	+0.0663 GAL. 4.3930 GAL.
3187221	1.0	#2	CITY WIDE BY DELIVERY	METRO FUEL OIL CORP.	+0.0239 GAL. 3.3466 GAL.
3187221	4.0	#2 >=80%	CITY WIDE BY DELIVERY	METRO FUEL OIL CORP.	+0.0239 GAL. 3.4118 GAL.
3187221	5.0	#2 B100 <=20%	CITY WIDE BY DELIVERY	METRO FUEL OIL CORP.	+0.0239 GAL. 3.5363 GAL.
3187249	1.0	#2DULS	CITY WIDE BY DELIVERY	CASTLE OIL CORPORATION	+0.0352 GAL. 3.4869 GAL.
3187249	2.0	#2DULS	P/U	CASTLE OIL CORPORATION	+0.0352 GAL. 3.4454 GAL.
3187249	3.0	#2DULS	CITY WIDE BY DELIVERY	CASTLE OIL CORPORATION	+0.0352 GAL. 3.5024 GAL.
3187249	4.0	#2DULS	P/U	CASTLE OIL CORPORATION	+0.0352 GAL. 3.4654 GAL.
3187249	7.0	#2DULS >=80%	CITY WIDE BY DELIVERY	CASTLE OIL CORPORATION	+0.0352 GAL. 3.4947 GAL.
3187249	8.0	#2DULS B100 <=20%	CITY WIDE BY DELIVERY	CASTLE OIL CORPORATION	+0.0352 GAL. 3.6319 GAL.
3187249	9.0	#2DULS >=80%	P/U	CASTLE OIL CORPORATION	+0.0352 GAL. 3.4554 GAL.
3187249	10.0	#2DULS B100 <=20%	P/U	CASTLE OIL CORPORATION	+0.0352 GAL. 3.5889 GAL.
3187252	15.0	#2DULS	GEORGE & WI BARGE M.T.F. 111 & ST.	METRO FUEL OIL CORP.	+0.0352 GAL. 3.4988 GAL.
3087065	2.0	#2DULSB50	CITY WIDE BY TW	SPRAGUE ENERGY CORP.	+0.0646 GAL. 4.2361 GAL.
2887274	7.0	#2DULSDISP	DISPENSED	SPRAGUE ENERGY CORP.	+0.0352 GAL. 3.8233 GAL.
3187222	2.0	#4	CITY WIDE BY TW	CASTLE OIL CORPORATION	+0.0217 GAL. 3.3041 GAL.
3187222	3.0	#6	CITY WIDE BY TW	CASTLE OIL CORPORATION	+0.0203 GAL. 3.3048 GAL.
3187263	1.0	JETA	FLOYD BENNETT	METRO FUEL OIL CORP.	+0.0239 GAL. 3.9297 GAL.

**OFFICIAL FUEL PRICE SCHEDULE NO. 6846
FUEL OIL, PRIME AND START**

CONTRACT NO.	ITEM NO.	FUEL/OIL TYPE	VENDOR	CHANGE	PRICE EFF. 3/19/2012
3087154	1.0	#2	MANH	F & S PETROLEUM CORP.	+0.0239 GAL. 3.4304 GAL.
3087154	79.0	#2	BRONX	F & S PETROLEUM CORP.	+0.0239 GAL. 3.4304 GAL.
3087154	157.0	#2	BKLYN, QUEENS, SI	F & S PETROLEUM CORP.	+0.0239 GAL. 3.5104 GAL.
3087225	1.0	#4	CITY WIDE BY TW	METRO FUEL OIL CORP.	+0.0217 GAL. 3.7476 GAL.
3087225	2.0	#6	CITY WIDE BY TW	METRO FUEL OIL CORP.	+0.0203 GAL. 3.7039 GAL.

**OFFICIAL FUEL PRICE SCHEDULE NO. 6847
FUEL OIL AND REPAIRS**

CONTRACT NO.	ITEM NO.	FUEL/OIL TYPE	VENDOR	CHANGE	PRICE EFF. 3/19/2012
3087115	1.0	#2	MANH & BRONX	PACIFIC ENERGY	+0.0239 GAL. 3.2558 GAL.
3087115	80.0	#2	BKLYN, QUEENS, SI	PACIFIC ENERGY	+0.0239 GAL. 3.2610 GAL.
3087218	1.0	#4	CITY WIDE BY TW	PACIFIC ENERGY	+0.0217 GAL. 3.6889 GAL.
3087218	2.0	#6	CITY WIDE BY TW	PACIFIC ENERGY	+0.0203 GAL. 3.7568 GAL.

**OFFICIAL FUEL PRICE SCHEDULE NO. 6848
GASOLINE**

CONTRACT NO.	ITEM NO.	FUEL/OIL TYPE	VENDOR	CHANGE	PRICE EFF. 3/19/2012
3187093	5.0	E70	CITY WIDE BY TW	SPRAGUE ENERGY CORP.	+0.0643 GAL. 2.6979 GAL.
2887274	6.0	PREM	CITY WIDE BY VEHICLE	SPRAGUE ENERGY CORP.	+0.0703 GAL. 3.6359 GAL.
3187093	2.0	PREM	CITY WIDE BY TW	SPRAGUE ENERGY CORP.	+0.0703 GAL. 3.2964 GAL.
3187093	4.0	PREM	P/U	SPRAGUE ENERGY CORP.	+0.0703 GAL. 3.2173 GAL.
2887274	1.0	U.L.	MANH P/U BY VEHICLE	SPRAGUE ENERGY CORP.	+0.0931 GAL. 3.5440 GAL.
2887274	2.0	U.L.	BX P/U BY VEHICLE	SPRAGUE ENERGY CORP.	+0.0931 GAL. 3.4440 GAL.
2887274	3.0	U.L.	BR P/U BY VEHICLE	SPRAGUE ENERGY CORP.	+0.0931 GAL. 3.4440 GAL.
2887274	4.0	U.L.	QNS P/U BY VEHICLE	SPRAGUE ENERGY CORP.	+0.0931 GAL. 3.4440 GAL.
2887274	5.0	U.L.	S.I. P/U BY VEHICLE	SPRAGUE ENERGY CORP.	+0.0931 GAL. 3.4440 GAL.
3187093	1.0	U.L.	CITY WIDE BY TW	SPRAGUE ENERGY CORP.	+0.0931 GAL. 3.1328 GAL.
3187093	3.0	U.L.	P/U	SPRAGUE ENERGY CORP.	+0.0931 GAL. 3.0567 GAL.

REMINDER FOR ALL AGENCIES:

Please be informed that the \$1.00 per gallon federal tax credit for blenders of biodiesel expired December 31, 2011. Beginning January 1, 2012, the price for biodiesel blended to create any biodiesel blend will be increased by \$1.00 per gallon and itemized as a separate line item on your invoice.

Please be informed that the federal tax credit of \$.45 per gallon on ethanol blended into gasoline expired on December 31, 2011. Beginning January 1, 2012, the price for ethanol will be increased by the amount of the lost tax credit and itemized as a separate line item on your invoice.

m23

CHANGES IN PERSONNEL

DEPT OF CITYWIDE ADMIN SVCS FOR PERIOD ENDING 02/17/12						
NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE
KIRKLAND	SAMUEL	90644	\$31125.0000	RETIRED	YES	02/01/12
MALANDRO	FRANK	L 10251	\$28588.0000	APPOINTED	NO	02/10/10
MARSHALL	MICHELLE	L 10124	\$75630.0000	APPOINTED	NO	11/16/11
MATTHEW	NEIL	L 10124	\$75630.0000	APPOINTED	NO	11/16/11
NORMAN	ELIZABET	L 10124	\$45978.0000	APPOINTED	NO	11/15/11
OLBRICH	JOANN	10124	\$45978.0000	APPOINTED	NO	11/15/11
PALMIERI	FRANK	12627	\$69353.0000	RETIRED	NO	04/01/11
PIZZARIELLO	DIANE	C 10124	\$75630.0000	INCREASE	NO	11/17/11
PRASHAD	ANDREW	12627	\$68466.0000	PROMOTED	NO	02/05/12
PRIORE	DOREEN	10124	\$51718.0000	APPOINTED	NO	11/15/11
QUINN	PATRICK	S 10124	\$75630.0000	APPOINTED	NO	11/15/11
RUPANI	TANU	12626	\$52162.0000	APPOINTED	NO	02/05/12
SEIBERT	LANCE	10004	\$127025.0000	DECREASE	YES	01/29/12
TORTORELLI	ROBERT	J 10124	\$45978.0000	APPOINTED	NO	11/15/11
UNGER	JUSTIN	S 20210	\$58000.0000	RESIGNED	YES	01/19/12
VALERO	LOIS	E 10124	\$75630.0000	APPOINTED	NO	11/16/11
WERNER	EUGENE	12626	\$68466.0000	PROMOTED	NO	02/05/12
WINSTON	AQUEELAH	A 10124	\$45978.0000	APPOINTED	NO	11/15/11
WONG	KENNETH	12627	\$68466.0000	PROMOTED	NO	02/05/12
YACKER	JEFFREY	R 10124	\$59209.0000	APPOINTED	NO	11/16/11
ZHANG	JENNY	B 12627	\$71938.0000	PROMOTED	NO	02/05/12

DISTRICT ATTORNEY-MANHATTAN FOR PERIOD ENDING 02/17/12						
NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE
GAMBURG	VITALIY	30830	\$46100.0000	APPOINTED	YES	01/29/12
GIERI	MICHELLE	C 30114	\$111500.0000	RESIGNED	YES	01/29/12
JIMENEZ	CIANNE	E 56057	\$36084.0000	APPOINTED	YES	01/29/12
MCHUGH	JAMES	T 30853	\$69102.0000	RETIRED	YES	02/05/12
MONTAGUE	TWYLA	A 56058	\$56925.0000	RESIGNED	YES	01/27/12
MULDERIG	ERIN	K 30830	\$46100.0000	INCREASE	YES	01/29/12
PARLA	ALLYSON	J 56057	\$41430.0000	RESIGNED	YES	02/01/12
ROE	DANIELLE	56057	\$44936.0000	RESIGNED	YES	02/01/12
TORREVILLAS	JESSICA	10251	\$34986.0000	RETIRED	NO	02/01/12

BRONX DISTRICT ATTORNEY FOR PERIOD ENDING 02/17/12						
NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE
BUSO	LYNDON	D 56057	\$34821.0000	APPOINTED	YES	01/30/12

GRAHAM	ROBERTTA	56057	\$34821.0000	INCREASE	YES	01/03/12
MOSS	BRITTANY L	56056	\$27421.0000	APPOINTED	YES	02/05/12
SPENCE	NICOLE	52406	\$28469.0000	RESIGNED	YES	02/05/12
VERAS RODRIGUEZ	LUIS	G 52406	\$24756.0000	APPOINTED	YES	01/30/12

DISTRICT ATTORNEY KINGS COUNTY FOR PERIOD ENDING 02/17/12						
NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE
AARONS	JUDITH	C 30114	\$68948.0000	RESIGNED	YES	02/09/12
ANSARI	IMRAN	H 30114	\$52000.0000	APPOINTED	YES	02/05/12
CIMINIELLO	CONCETTA	10252	\$31534.0000	APPOINTED	NO	11/10/10
CONE	STEPHANI	B 30114	\$50000.0000	RESIGNED	YES	01/04/12
FRITTS	STEPHANI	30114	\$58666.0000	RESIGNED	YES	01/29/12
GILBERT	JENNIFER	L 30114	\$54080.0000	RESIGNED	YES	01/20/12
GRAMPUS	NAJI	56056	\$31534.0000	RESIGNED	YES	01/29/12
JOHNSON	GENEVA	56057	\$34683.0000	APPOINTED	YES	02/05/12
LANTRY	BRENDAN	30114	\$50000.0000	APPOINTED	YES	01/04/12
LIVITS	MATTHEW	S 30114	\$50000.0000	RESIGNED	YES	01/26/12
RAHMAN	KHAALID	M 52406	\$26567.0000	RESIGNED	YES	01/20/12
REINOSO	YOKASTA	30114	\$71719.0000	RESIGNED	YES	02/09/12
ROLON	LORETTA	30830	\$47944.0000	APPOINTED	YES	02/01/12
SCHUCK	ZACHARY	G 30114	\$52000.0000	RESIGNED	YES	01/26/12
SIGMAN	GARRETT	M 10212	\$35396.0000	APPOINTED	NO	01/22/12
VECCHIONE	ANDREW	K 30830	\$47944.0000	INCREASE	YES	02/01/12
WOOLCOCK	ROMMIE	S 30830	\$47944.0000	INCREASE	YES	02/01/12

DISTRICT ATTORNEY QNS COUNTY FOR PERIOD ENDING 02/17/12						
NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE
MARTIN	RICHARD	R 56057	\$32321.0000	APPOINTED	YES	02/05/12
TRAGER	JASON	S 30114	\$60000.0000	INCREASE	YES	02/01/12

OFFICE OF THE MAYOR FOR PERIOD ENDING 03/02/12						
NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE
DANIELS	MARY	S 13283	\$77000.0000	INCREASE	YES	10/05/11
DVORKIN	ARIEL	M 0668A	\$86250.0000	INCREASE	YES	10/05/11
GUILAMO	ISOLIN	S 10074	\$121139.0000	RESIGNED	YES	01/08/12
HOLLOWAY, IV	CASWELL	F 12940	\$212614.0000	APPOINTED	YES	08/14/11
KAIRAM	JAYANT	0668A	\$70000.0000	INCREASE	YES	02/22/12
KESSLER	EMMA	R 0527A	\$60000.0000	APPOINTED	YES	02/15/12
MCGEE	CAITLIN	S 0668A	\$72000.0000	INCREASE	YES	05/02/10
SANTANA	DIANA	0668A	\$57000.0000	RESIGNED	YES	12/30/11

BOARD OF ELECTION
FOR PERIOD ENDING 03/02/12

Table with columns: NAME, NUM, SALARY, ACTION, PROV, EFF DATE. Lists board members like BRAXTON EMANUEL, DREZON TEPLER, etc.

PRESIDENT BOROUGH OF MANHATTAN
FOR PERIOD ENDING 03/02/12

Table with columns: NAME, NUM, SALARY, ACTION, PROV, EFF DATE. Lists members like CHANG CHRISTIN, WELLINGTON MAYPHEMA.

OFFICE OF THE COMPTROLLER
FOR PERIOD ENDING 03/02/12

Table with columns: NAME, NUM, SALARY, ACTION, PROV, EFF DATE. Lists members like BARDIN RACHEL, BUDZIK VALERIE.

OFFICE OF EMERGENCY MANAGEMENT
FOR PERIOD ENDING 03/02/12

Table with columns: NAME, NUM, SALARY, ACTION, PROV, EFF DATE. Lists member PAUL KATHERIN.

OFFICE OF MANAGEMENT & BUDGET
FOR PERIOD ENDING 03/02/12

Table with columns: NAME, NUM, SALARY, ACTION, PROV, EFF DATE. Lists member KING CAROL.

LAW DEPARTMENT
FOR PERIOD ENDING 03/02/12

Table with columns: NAME, NUM, SALARY, ACTION, PROV, EFF DATE. Lists members like CANFIELD DONNA, HAMILTON KEVIN.

DEPARTMENT OF CITY PLANNING
FOR PERIOD ENDING 03/02/12

Table with columns: NAME, NUM, SALARY, ACTION, PROV, EFF DATE. Lists members like DECRESCENZO ERICA, POSNER JENNIFER.

DEPARTMENT OF INVESTIGATION
FOR PERIOD ENDING 03/02/12

Table with columns: NAME, NUM, SALARY, ACTION, PROV, EFF DATE. Lists member KEARNEY BENET.

TEACHERS RETIREMENT SYSTEM
FOR PERIOD ENDING 03/02/12

Table with columns: NAME, NUM, SALARY, ACTION, PROV, EFF DATE. Lists members like ANIS AMANI, CAPPUCCI ANTHONY.

CIVILIAN COMPLAINT REVIEW BD
FOR PERIOD ENDING 03/02/12

Table with columns: NAME, NUM, SALARY, ACTION, PROV, EFF DATE. Lists members ROSEN VANESSA, VAYSMAN ANNA.

POLICE DEPARTMENT
FOR PERIOD ENDING 03/02/12

Large table with columns: NAME, NUM, SALARY, ACTION, PROV, EFF DATE. Lists numerous police officers like ABIDDUN OLAYEMI, ACK LATISHA, etc.

Large table with columns: NAME, NUM, SALARY, ACTION, PROV, EFF DATE. Lists numerous police officers like ESPANOL CRYSTAL, ESPOSITO STEVEN, FALCO JR MATTHEW, etc.

WADDLER	NATASHA	L	60817	\$31259.0000	APPOINTED	NO	02/10/12
WALCOTT-SCOTT	ANNETTE	S	60817	\$31259.0000	APPOINTED	NO	02/10/12
WALKER	HARRIET	C	10144	\$35571.0000	RETIRED	NO	02/24/12
WALKER	MICHAEL	J	70260	\$112574.0000	RETIRED	NO	02/24/12
WALL	MARION	E	60817	\$31259.0000	APPOINTED	NO	02/10/12
WASHINGTON	CARL	L	60817	\$31259.0000	APPOINTED	NO	02/10/12
WATSON	DANA	M	60817	\$31259.0000	APPOINTED	NO	02/10/12
WELLS	SHAKEESH	A	60817	\$31259.0000	APPOINTED	NO	02/10/12
WHITE	AISHA	P	60817	\$31259.0000	APPOINTED	NO	02/10/12
WHITE	GEORGETT		1002C	\$57261.0000	PROMOTED	NO	12/23/09
WHITE	LAQUASHA	L	60817	\$31259.0000	APPOINTED	NO	02/10/12
WIERZBICKY	CAMILLE	A	60817	\$31259.0000	APPOINTED	NO	02/10/12
WILLIAMS	BEVERLY		1002C	\$59790.0000	PROMOTED	NO	01/27/10
WILLIAMS	CLYDE	W	70210	\$76488.0000	RETIRED	NO	02/22/12
WINGATE	DONALD	P	7023A	\$100054.0000	RETIRED	NO	02/15/12
WORTHY	JENNIFER	E	60817	\$31259.0000	APPOINTED	NO	02/10/12
YUMAN	KAREN		10144	\$35624.0000	DECEASED	NO	02/23/12
YOUNG	LORETTA	E	60817	\$35323.0000	DECEASED	NO	02/15/12

FIRE DEPARTMENT
FOR PERIOD ENDING 03/02/12

NAME	NUM	SALARY	ACTION	PROV	EFF DATE	
BAILEY	CHRISTOP W	53054	\$48127.0000	RESIGNED	NO	02/14/12
BENANTI	JOHN A	10026	\$180000.0000	INCREASE	YES	02/12/12
BRESNAHAN	JAMES J	53054	\$48127.0000	RESIGNED	NO	02/15/12
BURNS	ROBERT M	31662	\$50615.0000	RETIRED	YES	01/27/12
CARBONI	MICHAEL R	53055	\$64492.0000	RETIRED	NO	02/12/12
DEMOTT	CHRISTOP	53053	\$31931.0000	APPOINTED	NO	01/22/12
DIORIO	COSMO	70310	\$76488.0000	RETIRED	NO	02/15/12
DORAN	MARK J	70365	\$112574.0000	RETIRED	NO	02/23/12
ESSEX	FRANCIS M	90733	\$328.0000	RETIRED	NO	02/22/12
FERGUSON	LILILETH V	1002C	\$59422.0000	PROMOTED	NO	02/16/12
GRAFF	MICHELLE L	06408	\$25.3200	RESIGNED	YES	02/17/12
HIGGINS	JAMES P	70360	\$98072.0000	RETIRED	NO	02/18/12
IODICE	JOHN A	53054	\$43690.0000	RESIGNED	YES	01/08/12
MARQUEZ	JOSE	31662	\$56702.0000	INCREASE	YES	01/15/12
MARTIN JR.	JAMES L	53053	\$44489.0000	RESIGNED	NO	02/11/12
MATHEW	SHAJI	34205	\$70954.0000	INCREASE	YES	02/12/12
MCARTHUR-ISAAC	VICTORIA	12626	\$66649.0000	INCREASE	YES	01/29/12
O' MALLEY	KELLY A	53053	\$39764.0000	RESIGNED	NO	02/24/12
PADRO	ROBIN J	53055	\$64492.0000	RETIRED	NO	02/20/12
ROLLINS	ROBERT R	70310	\$76488.0000	RETIRED	NO	02/15/12
ROSEBOROUGH	SIHREM A	30087	\$85000.0000	APPOINTED	YES	02/12/12
SAAVEDRA	MALGORZA	53053	\$48153.0000	RESIGNED	NO	02/24/12
SCHROETER	MICHAEL A	70310	\$76488.0000	DECEASED	NO	02/07/12
TELLERIA	TROY R	53053	\$45834.0000	RESIGNED	NO	02/09/12
VASQUEZ	DONALD E	53053	\$48153.0000	RESIGNED	NO	02/10/12
WILLIAMSON JR.	LUCIUS A	92575	\$102263.0000	RETIRED	NO	02/19/12

ADMIN FOR CHILDREN'S SVCS
FOR PERIOD ENDING 03/02/12

NAME	NUM	SALARY	ACTION	PROV	EFF DATE	
ADERIBIGBE	OMOLARA O	52366	\$42797.0000	APPOINTED	NO	02/12/12
ALMONTE	JESSE	52367	\$72592.0000	INCREASE	NO	02/19/12
AMARO	JOSHUA L	52366	\$42797.0000	APPOINTED	NO	02/12/12
APPIAH	NADA	52366	\$49561.0000	RESIGNED	NO	02/17/12
ASSILE	GISELE M	10026	\$95400.0000	INCREASE	YES	02/19/12
ATKINSON	ERUSHIA	52369	\$50216.0000	DISMISSED	NO	02/17/12
BAEZ	MONICA A	52367	\$56821.0000	PROMOTED	NO	02/12/12
BAPTISTE	JUDITH S	52367	\$72592.0000	INCREASE	NO	02/19/12
BARRIOS	RACHEL	52366	\$42797.0000	APPOINTED	NO	02/12/12
BASARAN	NILAY	52366	\$42797.0000	APPOINTED	NO	02/12/12
BEDIAKO	KAFUI A	30087	\$69085.0000	RESIGNED	YES	02/19/12
BERRY	BEVERLY E	52366	\$42797.0000	APPOINTED	NO	02/12/12
BRATHWAITE	CHERYL E	10124	\$51445.0000	INCREASE	NO	02/19/12
BRATON	LESLIE M	52366	\$42797.0000	APPOINTED	NO	02/12/12
BREZILLUS	VANESSA	52366	\$42797.0000	APPOINTED	NO	02/12/12
BRISTOW	LENATA	52366	\$42797.0000	APPOINTED	NO	02/12/12
BULOW	KARYN E	30087	\$60074.0000	INCREASE	YES	02/12/12
BURGOS	ERNIE A	13620	\$43055.0000	INCREASE	NO	02/19/12
CHOWDHURY	SUMAIYA	52366	\$42797.0000	APPOINTED	NO	02/12/12
CHRISTIANI	DANIELLE M	52366	\$49561.0000	DECREASE	NO	02/18/12
CLARK	ERIN E	10056	\$85647.0000	INCREASE	YES	02/19/12
CLARK	ROBIN	52367	\$72592.0000	INCREASE	NO	02/19/12
COLEMAN	YANNIQUE M	52367	\$72592.0000	INCREASE	NO	02/19/12
COLES	BERRY	52369	\$46872.0000	TERMINATED	NO	09/27/09
CORREA	LUISA M	52366	\$46479.0000	RESIGNED	NO	02/19/12
CSEHALMI	JULIE K	30087	\$60074.0000	INCREASE	YES	02/19/12
CUFFY	ANGUS D	52366	\$42797.0000	APPOINTED	NO	02/12/12
CURLEY	KEVIN P	52366	\$42797.0000	APPOINTED	NO	02/12/12
DANIEL	PETA GAY A	30087	\$69085.0000	RESIGNED	YES	02/05/12
DEIL	ANDREA L	52366	\$42797.0000	APPOINTED	NO	02/12/12
DESMARATTES	SHEYNA L	52366	\$42797.0000	APPOINTED	NO	02/12/12
DEVITO	DANIELLE	52295	\$34977.0000	RESIGNED	NO	02/06/12
DIXON	FRIEDA	52366	\$42797.0000	APPOINTED	NO	02/12/12
DONAWA	ASHLEI F	52366	\$42797.0000	APPOINTED	NO	02/12/12
DONKOR	HARRY K	1002A	\$79854.0000	INCREASE	YES	02/19/12
DORSEY	CRYSTAL D	52366	\$42797.0000	APPOINTED	NO	02/12/12
DUNBAR	MICHAEL	52367	\$72592.0000	INCREASE	NO	02/19/12
DUNN	SHERNETT A	52367	\$72592.0000	INCREASE	NO	02/19/12
ELASHMAWY	YUSUF A	30087	\$69085.0000	RESIGNED	YES	02/25/12
ELGHAZI	MERYEM	52366	\$42797.0000	APPOINTED	NO	02/12/12
ELLIS	TANIA M	52366	\$42797.0000	APPOINTED	NO	02/12/12
ELSHORBAGI	AIDA A	52367	\$56821.0000	PROMOTED	NO	02/12/12
ESPAILLAT	CRYSTAL	52366	\$42797.0000	APPOINTED	NO	02/12/12
EZE	BONIFACE	10056	\$77025.0000	RESIGNED	YES	01/18/12
FAIR	MARSHA D	52366	\$42797.0000	APPOINTED	NO	02/12/12
FLOWERS	URSULLA N	52367	\$56821.0000	PROMOTED	NO	02/12/12
FRANK	SHARON A	52366	\$42797.0000	APPOINTED	NO	02/12/12
GARCIA	JOSEPH A	70810	\$34194.0000	APPOINTED	NO	12/11/11
GESCHWANDTNER	CATHERIN J	52366	\$42797.0000	APPOINTED	NO	02/12/12
GILLETTE	SANTIA M	52366	\$42797.0000	APPOINTED	NO	02/12/12
GILLIARD	MARCIA E	10026	\$107487.0000	INCREASE	NO	02/19/12
GIST	DOMINIQU S	52366	\$42797.0000	APPOINTED	NO	02/12/12
GITTENS	CARLENE M	52295	\$34977.0000	APPOINTED	NO	01/25/12
GOLDSON	URSULA	52366	\$42797.0000	APPOINTED	NO	02/12/12
GRABER	PUI YEE	12749	\$35538.0000	APPOINTED	NO	02/12/12
GREENBERG	BRYAN S	30087	\$60074.0000	INCREASE	YES	02/12/12
GREGG	GENIEVA	52366	\$42797.0000	APPOINTED	NO	02/12/12
HARRELL	CHERELLE M	52366	\$42797.0000	APPOINTED	NO	02/12/12
HARRIS	DIANE E	52295	\$34977.0000	TERMINATED	NO	02/02/12
HASSAN	ZAMIR S	10050	\$110386.0000	RETIRED	YES	04/18/10
HEADLEY	JOY S	52366	\$42797.0000	APPOINTED	NO	02/12/12
HODGES	TASHA E	52366	\$42797.0000	APPOINTED	NO	02/12/12
HOLLOMAN	TAHNESHIA L	10251	\$40036.0000	INCREASE	NO	02/19/12
JACK	JEANNETT R	52367	\$72592.0000	INCREASE	NO	02/19/12
JACKSON	JACQUELY E	52366	\$42797.0000	APPOINTED	NO	02/12/12
JACKSON-FERGUSO	SHAREMA J	52367	\$56821.0000	PROMOTED	NO	02/12/12
JEAN-LOUIS	VALERIE	52367	\$56821.0000	PROMOTED	NO	02/12/12
JEROME	VICTOR	52366	\$42797.0000	APPOINTED	NO	02/12/12
JOHNSTON	PASSION N	52367	\$72592.0000	INCREASE	NO	02/19/12
JONES	JASMINE N	52366	\$46479.0000	RESIGNED	NO	02/22/12
JONES	UMEKA S	52366	\$42797.0000	APPOINTED	NO	02/12/12
JOSEPH	MARCIA L	52367	\$56821.0000	PROMOTED	NO	02/12/12
JOYNER	KESHA S	10124	\$58000.0000	APPOINTED	NO	01/22/12
JURKIEWICZ	DANIELLE E	52366	\$42797.0000	APPOINTED	NO	02/12/12
KABORE	NATASHA A	52366	\$42797.0000	RESIGNED	NO	02/12/12
LABIRAN	JOLAYEMI	52366	\$42797.0000	APPOINTED	NO	02/12/12
LAGRASSA	ERIKA K	52366	\$42797.0000	APPOINTED	NO	02/12/12
LAWRENCE	GEORGETT	52367	\$72592.0000	INCREASE	NO	02/19/12
LEE	IVORY	52366	\$42797.0000	APPOINTED	NO	02/12/12
LELOYD	JAHNUN L	10056	\$82448.0000	INCREASE	YES	02/19/12
LUBIN	DOMINIQU	52367	\$72592.0000	APPOINTED	NO	02/05/12
MARCELINO	SANDRA	56058	\$70387.0000	INCREASE	YES	02/05/12
MARKAJ	FLORA	52366	\$49561.0000	RESIGNED	NO	02/14/12
MARTIN	TIFFANE S	52367	\$56821.0000	PROMOTED	NO	02/12/12
MASCOL	NATASIA N	52366	\$42797.0000	APPOINTED	NO	02/12/12
MATHIEU	ISLANDE L	52366	\$42797.0000	APPOINTED	NO	02/12/12
MAYOL	ULPIANO A	52367	\$72592.0000	INCREASE	NO	02/19/12
MCGRIFFF	LUQUANA D	52366	\$42797.0000	APPOINTED	NO	02/12/12
MCHALE	SIOBHAN M	30087	\$60074.0000	INCREASE	YES	02/12/12
MCLEAN	JOSEPHIN A	52367	\$72592.0000	APPOINTED	NO	02/05/12
MCRAE	SAQUAN M	70810	\$30260.0000	APPOINTED	NO	02/12/12
MEJIA	BENJAMIN P	52366	\$42797.0000	APPOINTED	NO	02/12/12
MORAN	LYSBETH	52366	\$42797.0000	RESIGNED	NO	02/19/12
MORRIS-BUTLER	BARBARA L	52300	\$49528.0000	RESIGNED	YES	02/22/12
MORSHED	KHAN S	52366	\$42797.0000	APPOINTED	NO	02/12/12
MUCCIACCIO	CHRISTOP J	30087	\$53181.0000	INCREASE	YES	02/19/12
NORMAN	KRISTI N	52366	\$42797.0000	APPOINTED	NO	02/12/12
NWANKWO	JAYNE	52367	\$56821.0000	PROMOTED	NO	02/12/12
OH	JAMES K	52367	\$56821.0000	PROMOTED	NO	02/12/12
OH	JENNIFER K	30087	\$60074.0000	INCREASE	YES	02/12/12
OKEOMA	JEROME	52366	\$42797.0000	APPOINTED	NO	02/12/12
PADILLA	MILAGROS	52366	\$42797.0000	APPOINTED	NO	02/12/12
PAIGE	LATOYA	52366	\$42797.0000	APPOINTED	NO	02/12/12
PATTERSON	TERRY	52366	\$42797.0000	APPOINTED	NO	02/12/12
PAUL-BAZIL	TINADDIN N	10056	\$90236.0000	INCREASE	YES	02/19/12
PEARSON	MIETTA	52367	\$56821.0000	PROMOTED	NO	02/12/12

PEGRAM	CAROLYN		56058	\$52457.0000	INCREASE	YES	02/19/12
PHILIP	ANNA G		10251	\$40036.0000	INCREASE	NO	02/19/12
PISAREVSKIY	VIKTORIA		1002A	\$73943.0000	INCREASE	YES	02/19/12
RELF	DENISE		56058	\$52457.0000	INCREASE	YES	02/12/12
RIVERA	SEAN A		52366	\$42797.0000	APPOINTED	NO	02/12/12
ROBERTS-RICHARD	DIANA E		52366	\$42797.0000	APPOINTED	NO	02/12/12
RODRIGUEZ	RAMONA		10251	\$40036.0000	INCREASE	NO	02/19/12
ROSE	JAMILLE		52366	\$42797.0000	APPOINTED	NO	02/12/12
ROTH	JACQUELI		10056	\$103843.0000	INCREASE	YES	02/19/12
SAINI	RUCHITA		52366	\$42797.0000	APPOINTED	NO	02/12/12
SEARLES	HAZEL		52367	\$73910.0000	RETIRED	NO	11/13/11
SELBY	SHANEQUI T		52366	\$42797.0000	APPOINTED	NO	

MAHON	ELIZABET	10124	\$60368.0000	APPOINTED	NO	01/30/12
MILAN	ALBERTO	10124	\$45978.0000	APPOINTED	NO	02/03/12
MILLER	DAVID	10124	\$45978.0000	APPOINTED	YES	11/15/11
NG	AMY	10124	\$45978.0000	APPOINTED	NO	01/29/12
O'KEEFE	LENORE L	10124	\$56911.0000	APPOINTED	NO	01/30/12
OJAR	SHANE S	10124	\$45978.0000	APPOINTED	NO	01/29/12
PERSON	ROBIN D	10124	\$39981.0000	APPOINTED	NO	02/12/12
RICHARDS	NICOLE D	10124	\$48982.0000	APPOINTED	NO	02/03/12
RUSSELL	MONIQUE L	10124	\$45978.0000	APPOINTED	NO	02/03/12
SALMOND	MYRA	56058	\$52457.0000	INCREASE	YES	02/19/12
SARAGOUSSI	SABINA	10124	\$64480.0000	APPOINTED	NO	01/30/12
SCHRETZMAN	MARYANNE K	10026	\$150268.0000	RESIGNED	YES	01/18/09
STYKES	WILLIAM J	92005	\$291.9700	APPOINTED	NO	02/12/12
WOSU	ANTHONIA M	10056	\$102752.0000	INCREASE	YES	02/12/12

DEPARTMENT OF CORRECTION
FOR PERIOD ENDING 03/02/12

NAME	NUM	SALARY	ACTION	PROV	EFF DATE	
BELFORT	MARLENE	70410	\$76488.0000	RETIRED	NO	02/25/12
CLARENCE	KAREN J	70410	\$39755.0000	RESIGNED	NO	02/23/12
CLARK	VERONICA	70410	\$76488.0000	RETIRED	NO	02/23/12
D'OYEN	JAIME R	70410	\$76488.0000	DISMISSED	NO	02/10/12
ESPADA	CLARA V	70410	\$76488.0000	RESIGNED	NO	02/22/12
FARRAR	WILLIAM A	70410	\$76488.0000	RETIRED	NO	02/16/12
GLEATON	NELLIE T	70410	\$76488.0000	APPOINTED	NO	02/21/12
HARGROVE	VALERIE B	70410	\$76488.0000	RETIRED	NO	02/19/12
JONES	LAKEEMA	60948	\$55262.0000	INCREASE	YES	02/08/12
KEITT	CARLEIGH	10124	\$51445.0000	APPOINTED	NO	02/12/12
KRIL	JAROSLAW S	10124	\$51445.0000	APPOINTED	NO	01/21/12
MALDONADO	HECTOR	70410	\$39755.0000	RESIGNED	NO	02/13/12
MEEKINS	REGINA	70410	\$76488.0000	RETIRED	NO	02/16/12
MENENDEZ	ANTHONY	91722	\$217.7000	APPOINTED	YES	02/21/12
MORRIS	JASON A	60948	\$64424.0000	INCREASE	NO	02/08/12
NOWAK	JOHN A	31624	\$36.1000	RESIGNED	YES	01/28/12
RAMSEY JR.	ALVAN T	70410	\$76488.0000	RETIRED	NO	02/18/12
RIVERA	NANCY	51214	\$48084.0000	RETIRED	NO	01/06/12
ROWLAND	DEIDHRA A	70410	\$76488.0000	RETIRED	NO	02/19/12
SHELTON-D'ALBER	JANET M	70410	\$76488.0000	RETIRED	NO	02/16/12
VARO	ARETHA	70467	\$98072.0000	RETIRED	NO	02/15/12
WILLIAMS	BRENDA A	70410	\$76488.0000	RETIRED	NO	02/16/12

PUBLIC ADVOCATE
FOR PERIOD ENDING 03/02/12

NAME	NUM	SALARY	ACTION	PROV	EFF DATE	
KEATING	JESSICA R	94496	\$5000.0000	APPOINTED	YES	02/12/12

CITY COUNCIL
FOR PERIOD ENDING 03/02/12

NAME	NUM	SALARY	ACTION	PROV	EFF DATE	
CUSTODIO	EDWARD E	94425	\$8.5700	DECREASE	YES	07/03/11
DANIELS	ANGEL E	94074	\$18200.0000	RESIGNED	YES	02/23/12
HORSHAM	HAYDEN D	94074	\$25000.0000	APPOINTED	YES	02/21/12
MERIZALDE	FREDDY A	94425	\$8.5700	DECREASE	YES	07/03/11
POLITE	JAMES W	94425	\$8.5700	RESIGNED	YES	01/13/12
SHAIKH	NABILA	94425	\$7.2500	RESIGNED	YES	01/21/12
SHERMAN	BARBARA J	94074	\$40000.0000	APPOINTED	YES	02/15/12
VALERIO	ALLAN S	94074	\$15000.0000	APPOINTED	YES	02/05/12

DEPARTMENT FOR THE AGING
FOR PERIOD ENDING 03/02/12

NAME	NUM	SALARY	ACTION	PROV	EFF DATE	
ALEXANDER	ESTHER E	09749	\$7.2500	RESIGNED	YES	12/01/11
ALSTON	MARIE L	09749	\$7.2500	RESIGNED	YES	01/22/12
CLINTON	THOMAS J	09749	\$7.2500	RESIGNED	YES	01/22/12
COOKE	RUTH	52441	\$2.6500	RESIGNED	YES	11/25/11
DRYBREAD	DONNA M	09749	\$7.2500	RESIGNED	YES	01/29/12
MATTHEWS	ERNESTIN M	52441	\$2.6500	APPOINTED	YES	02/05/12
PETTWAY	PEARLIE N	52441	\$2.6500	RESIGNED	YES	01/03/12
ROBINSON	DOROTHY	52441	\$2.6500	RESIGNED	YES	01/11/12
YOON	JOON HEE	09749	\$7.2500	RESIGNED	YES	12/30/11

CULTURAL AFFAIRS
FOR PERIOD ENDING 03/02/12

NAME	NUM	SALARY	ACTION	PROV	EFF DATE	
ANDERSSON	DAVID J	56057	\$45572.0000	APPOINTED	YES	02/08/12
BLOCKER	ANGELA H	1002C	\$70971.0000	INCREASE	YES	01/01/12

FINANCIAL INFO SVCS AGENCY
FOR PERIOD ENDING 03/02/12

NAME	NUM	SALARY	ACTION	PROV	EFF DATE	
CAPUTI	MAURIZIO	10251	\$19.3100	RESIGNED	NO	02/15/12
CHEN	ANDREW	10050	\$117000.0000	APPOINTED	YES	02/12/12
CHUNE	RAYMOND L	10050	\$105000.0000	APPOINTED	YES	02/21/12
COHEN	LAWRENCE	13632	\$94557.0000	INCREASE	NO	02/05/12
DISALVO	NICHOLAS A	10050	\$137913.0000	INCREASE	YES	02/05/12
ZDRAVKOVIC	MILAN	10050	\$110000.0000	APPOINTED	YES	02/12/12
ZEPEDA	CESAR	12627	\$77743.0000	RESIGNED	YES	02/25/12
ZEPEDA	CESAR	12626	\$52162.0000	RESIGNED	NO	02/25/12

OFF OF PAYROLL ADMINISTRATION
FOR PERIOD ENDING 03/02/12

NAME	NUM	SALARY	ACTION	PROV	EFF DATE	
GONZALEZ	ANSHELLY	10251	\$18.3600	RESIGNED	NO	02/18/12
HENNEFIELD	SUSAN L	10026	\$133611.0000	INCREASE	NO	02/19/12
MILES	THOMAS L	60215	\$44182.0000	DECREASE	YES	02/12/12
PALANKERIN	MARK	60215	\$44182.0000	DECREASE	YES	02/12/12

TAXI & LIMOUSINE COMMISSION
FOR PERIOD ENDING 03/02/12

NAME	NUM	SALARY	ACTION	PROV	EFF DATE	
GESCHWANDTNER	CATHERIN J	10250	\$13.6100	RESIGNED	NO	02/12/12
KRIL	JAROSLAW S	56057	\$37169.0000	RESIGNED	YES	01/21/12
RODRIGUEZ	NELLY L	56057	\$40300.0000	APPOINTED	YES	02/12/12
WALDMAN	ERIC C	13632	\$75000.0000	APPOINTED	YES	02/12/12

PUBLIC SERVICE CORPS
FOR PERIOD ENDING 03/02/12

NAME	NUM	SALARY	ACTION	PROV	EFF DATE	
ALVAREZ	CONNTHIA	10209	\$8.5000	APPOINTED	YES	09/06/11
BARNES	JUNGSHIN	10209	\$9.0000	APPOINTED	YES	01/26/12
CARTER	IANTHIA T	10209	\$9.0000	APPOINTED	YES	01/23/12
CHAPPELL	AUTUMN L	10209	\$9.8500	RESIGNED	YES	02/01/12
CHUBHANAN	RYEHAN	10209	\$9.0000	APPOINTED	YES	01/24/12
FENNELLY	ELIZABET M	10209	\$9.0000	APPOINTED	YES	09/06/11
GUERRERO	MARITZA	10209	\$8.5000	APPOINTED	YES	02/02/12
GUO	JIA JIAN	10209	\$8.5000	APPOINTED	YES	09/12/11
ISMAYILOV	EMIL	10209	\$9.0000	APPOINTED	YES	09/01/11
JACKSON	JACQUELY E	10209	\$12.0000	RESIGNED	YES	02/12/12
KWONG	JENNY	10209	\$8.5000	APPOINTED	YES	01/26/12
LEBRUN	SOPHIA	10209	\$8.5000	APPOINTED	YES	09/06/11
LIU	YI GAO	10209	\$9.0000	APPOINTED	YES	01/26/12
MARIN	SPENCER T	10209	\$10.0000	APPOINTED	YES	02/01/12
MCLAUGHLIN	DANA M	10209	\$9.0000	APPOINTED	YES	09/06/11
MIKHALKINA	MARIYA	10209	\$9.0000	APPOINTED	YES	10/12/11
PARADES VASCONE	JORGE A	10209	\$9.0000	APPOINTED	YES	09/06/11
RABO	MARIAM	10209	\$9.0000	APPOINTED	YES	01/26/12
RODRIGUEZ	KRISTIAN	10209	\$8.0000	APPOINTED	YES	09/06/11
SERRANO	KADISHA C	10209	\$9.0000	RESIGNED	YES	02/12/12
SHAFIQ	FARHAN	10209	\$9.0000	APPOINTED	YES	09/19/11
THOMAS	LAMONTE	10209	\$12.0000	APPOINTED	YES	01/19/12

OFFICE OF LABOR RELATIONS
FOR PERIOD ENDING 03/02/12

NAME	NUM	SALARY	ACTION	PROV	EFF DATE	
BEDIAKO	KAFUI A	06361	\$75000.0000	APPOINTED	YES	02/19/12
BLASHKA	WILLIAM	06361	\$59457.0000	APPOINTED	YES	02/12/12
CHOW	KAM	12627	\$68466.0000	PROMOTED	NO	02/06/12

HUMAN RIGHTS COMMISSION
FOR PERIOD ENDING 03/02/12

NAME	NUM	SALARY	ACTION	PROV	EFF DATE	
LEAK	ROSE M	56057	\$36961.0000	RESIGNED	YES	02/18/12

DEPT OF YOUTH & COMM DEV SRVS
FOR PERIOD ENDING 03/02/12

NAME	NUM	SALARY	ACTION	PROV	EFF DATE	
FREIRE	PAOLA	10010	\$62887.0000	APPOINTED	NO	02/12/12

BOARD OF ELECTION POLL WORKERS
FOR PERIOD ENDING 03/02/12

NAME	NUM	SALARY	ACTION	PROV	EFF DATE	
ABDUL-AZIZ	KHALID	9POLL	\$1.0000	APPOINTED	YES	01/01/12
ABDUL-SALEEM	WIDAD	9POLL	\$1.0000	APPOINTED	YES	01/01/12
ABEID-THOMAS	ROWLAND L	9POLL	\$1.0000	APPOINTED	YES	01/01/12
ABRAMOWITZ	HAROLD	9POLL	\$1.0000	APPOINTED	YES	01/01/12
ABREU	RAMON	9POLL	\$1.0000	APPOINTED	YES	01/01/12
ABRUZZESE	DIANE M	9POLL	\$1.0000	APPOINTED	YES	01/01/12
ACCARDI	KATHLEEN	9POLL	\$1.0000	APPOINTED	YES	01/01/12
ACCILLEN	STEPHAN P	9POLL	\$1.0000	APPOINTED	YES	01/01/12
ACEVEDO	YAHAZIEL	9POLL	\$1.0000	APPOINTED	YES	01/01/12
ACHEAMPONG	SAMUEL	9POLL	\$1.0000	APPOINTED	YES	01/01/12
ADAMANTIDIS	KATHERIN	9POLL	\$1.0000	APPOINTED	YES	01/01/12
ADAMES	ANGELA M	9POLL	\$1.0000	APPOINTED	YES	01/01/12
ADAMES	LUZ	9POLL	\$1.0000	APPOINTED	YES	01/01/12
ADAMS	BRENDA T	9POLL	\$1.0000	APPOINTED	YES	01/01/12
ADAMS	DONNIE H	9POLL	\$1.0000	APPOINTED	YES	01/01/12
ADEBANJO	MERCY A	9POLL	\$1.0000	APPOINTED	YES	01/01/12
ADEDARA	DAVID A	9POLL	\$1.0000	APPOINTED	YES	01/01/12
ADEDOYIN	ADEFUNMI A	9POLL	\$1.0000	APPOINTED	YES	01/01/12
ADENIJI	ABAYOMI	9POLL	\$1.0000	APPOINTED	YES	02/01/12
AGARD	ANTHONY W	9POLL	\$1.0000	APPOINTED	YES	01/01/12
AGRAWAL	NEELAM	9POLL	\$1.0000	APPOINTED	YES	01/01/12
AGYARE	DENISE	9POLL	\$1.0000	APPOINTED	YES	01/01/12
AHMED	HAMIDA	9POLL	\$1.0000	APPOINTED	YES	01/01/12
AHMED	MOHAMMED F	9POLL	\$1.0000	APPOINTED	YES	01/01/12
AHMED	NYMA	9POLL	\$1.0000	APPOINTED	YES	01/01/12
AHMED	SHAHNAZ	9POLL	\$1.0000	APPOINTED	YES	01/01/12
AIKENS	ATTIGAW T	9POLL	\$1.0000	APPOINTED	YES	02/15/12
AKPOTSUI	KAFUSE K	9POLL	\$1.0000	APPOINTED	YES	01/01/12
ALCANTARA	JOHANNA A	9POLL	\$1.0000	APPOINTED	YES	02/01/12
ALI	FAZIL	9POLL	\$1.0000	APPOINTED	YES	01/01/12
ALI	MELISSA A	9POLL	\$1.0000	APPOINTED	YES	01/01/12
ALI	MOHAMMAD Y	9POLL	\$1.0000	APPOINTED	YES	01/01/12
ALLEN	FLOYD	9POLL	\$1.0000	APPOINTED	YES	01/01/12
ALLEN	JOI	9POLL	\$1.0000	APPOINTED	YES	01/01/12
ALLOUL	DJAMEL	9POLL	\$1.0000	APPOINTED	YES	01/01/12
ALOULA	TOWDOU	9POLL	\$1.0000	APPOINTED	YES	01/01/12
ALTAMURO	VINCENT J	9POLL	\$1.0000	APPOINTED	YES	01/01/12
ALTENBURG	LAUREN C	9POLL	\$1.0000	APPOINTED	YES	01/01/12
ALVARADO	MARIA	9POLL	\$1.0000	APPOINTED	YES	01/01/12
ALVAREZ	DIANA P	9POLL	\$1.0000	APPOINTED	YES	01/01/12
ALY	MENAT	9POLL	\$1.0000	APPOINTED	YES	01/01/12
AMEDEE	PORSCHUE L	9POLL	\$1.0000	APPOINTED	YES	01/01/12
AMMIRATI-WEBER	YASMIN	9POLL	\$1.0000	APPOINTED	YES	02/22/12
AN	KEHSIEN	9POLL	\$1.0000	APPOINTED	YES	01/01/12
ANANT	GURUDEO	9POLL	\$1.0000	APPOINTED	YES	01/01/12
ANCHUNDIA	JENNIFER	9POLL	\$1.0000	APPOINTED	YES	01/01/12
ANDERSON	CLOTEL Q	9POLL	\$1.0000	APPOINTED	YES	0