



# THE CITY RECORD

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## THE CITY RECORD

**BILL DE BLASIO**

Mayor

**LISETTE CAMILO**

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**ELI BLACHMAN**

Editor, The City Record

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## PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

## COMMUNITY BOARDS

### ■ PUBLIC HEARINGS

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

#### BOROUGH OF STATEN ISLAND

COMMUNITY BOARD NO. 01 - Tuesday, April 11, 2017, 6:45 P.M., All Saints Episcopal Church, 2329 Victory Boulevard, Staten Island, NY.



### AGENDA

BSA# 2017-43-BZ

140 Hendricks Avenue

Application is submitted to construct a new single family detached home, contrary to side yard and open area regulations.

a5-11

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

#### BOROUGH OF MANHATTAN

COMMUNITY BOARD NO. 02 - Wednesday, April 12, 2017, 6:30 P.M., 60 Fifth Avenue, NYU Forbes Building, Room 150, NYC, NY.

#C160349 ZSM

IN THE MATTER OF an application submitted by 40 Wooster Restoration LLC, pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit pursuant to Section 74-711 of the Zoning Resolution to modify the use regulations of Section 42-10 to allow residential uses (UG 2 uses) on portions of the cellar and ground floor, the 2nd - 6th floors and the proposed one-story penthouse, and the use regulations of Section 42-14D(2)(b) to allow retail uses (UG6 uses) on portions of the ground floor and cellar, of an existing 6-story building on property, located at 40 Wooster Street, in an M1-5B district within the SoHo Cast-Iron Historic District.

#C170280 ZSM

62 Greene Street

IN THE MATTER OF an application submitted by 62 Greene Owners Corporation, pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit pursuant to Section 74-711 of the Zoning Resolution to modify the use regulations of Section 42-14D(2)(a) to allow retail uses (UG 6 uses) on portions of the ground floor and cellar of an existing 5-story building occupying more than 3600 square feet of lot area, on property located at 62 Greene Street, in an M1-5A district within the SoHo Cast-Iron Historic District.

a6-12

**BOARD OF EDUCATION RETIREMENT SYSTEM**

■ MEETING

The Board of Trustees, of the Board of Education Retirement System, of the City of New York, will be meeting at 5:00 P.M., on April 19, 2017, at Long Island City High School (14-30 Broadway, Queens, NY 11106).

Accessibility questions: Leslie Kearns, (718) 935-4500, lkearns2@bers.nyc.gov, by: Wednesday, April 19, 2017, 1:00 P.M.



a10-19

**EMPLOYEES' RETIREMENT SYSTEM**

■ MEETING

BOARD OF TRUSTEES REGULAR BOARD MEETING

Please be advised, that the next Regular Meeting of the Board of Trustees of the New York City Employees' Retirement System, has been scheduled for Thursday, April 13, 2017, 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.

Karen Mazza, Interim Executive Director

a6-12

**FRANCHISE AND CONCESSION REVIEW COMMITTEE**

■ MEETING

**PUBLIC NOTICE IS HEREBY GIVEN** that the Franchise and Concession Review Committee, will hold a public meeting on Thursday, April 13, 2017, at 2:30 P.M., at 2 Lafayette Street, 14<sup>th</sup> Floor Conference Room, Borough of Manhattan.

NOTE: Individuals requesting Sign Language Interpreters should contact the Mayor's Office of Contract Services, 253 Broadway, 9<sup>th</sup> Floor, New York, NY 10007, (212) 788-0010, no later than **SEVEN (7) BUSINESS DAYS PRIOR TO THE PUBLIC MEETING.**

a4-13

**HOUSING AUTHORITY**

■ MEETING

The next Audit Committee Meeting, of the New York City Housing Authority, is scheduled for Tuesday, April 11, 2017, at 2:00 P.M., in the Board Room on the 12th Floor, of 250 Broadway, New York, NY. Copies of the Agenda are available on NYCHA's website or can be picked up at the Office of the Audit Director, at 250 Broadway, 3rd Floor, New York, NY, no earlier than 24 hours before the upcoming Audit Committee Meeting. Copies of the Minutes are also available on NYCHA's website or can be picked up at the Office of the Audit Director no later than 3:00 P.M., on the Monday after the Audit Committee approval, in a subsequent Audit Committee Meeting.

Accessibility questions: Paula Mejia, (212) 306-3441, by: Tuesday, April 11, 2017, 10:00 A.M.



m28-a11

**TRANSPORTATION**

■ PUBLIC HEARINGS

**COMMUTER VAN SERVICE AUTHORITY APPLICATION  
Queens Hearing - 6 year renewal**

**NOTICE IS HEREBY GIVEN** that the Department of Transportation has received an application for a Six Year Renewal and expansion of vans in the Borough of Queens. The authorized service area is in Queens: To and from a residential area in Queen bounded on the north

by Merrick Boulevard from Springfield Boulevard to Laurelton Parkway, on the east by Laurelton Parkway along Francis Lewis Boulevard from Merrick Boulevard to 147<sup>th</sup> Avenue, on the south by 147<sup>th</sup> Avenue from Francis Lewis Boulevard to Springfield Boulevard and on the west by Springfield Boulevard from 147<sup>th</sup> Avenue to Merrick Boulevard. From and to said territory to mass transit facilities and shopping center bounded on the north by Jamaica Avenue from South Road/Sutphin Boulevard to Guy R. Brewer Boulevard, on the east by Guy R. Brewer Boulevard from Jamaica Avenue to South Road, on the south by South Road from Guy R. Brewer Boulevard to Sutphin Boulevard and on the west by Sutphin Boulevard from South Road to Jamaica Avenue. The van company requesting this expansion is Flexible Van Line, Inc. They can be reached at 224-21 Merrick Boulevard, Laurelton, NY 11413. The applicant currently utilizes 3 vans daily to provide service 24 hours a day and is requesting an additional 5 vans.

There will be a public hearing held on Thursday, May 4, 2017, at the Queens Borough Hall, 120-55 Queens Boulevard, Room 213, Part 2, Kew Gardens, NY 11424 from 2:00 P.M. - 4:00 P.M. so that you may have an opportunity to voice your position on this application. In addition, written comments in support or in opposition to this application may be sent to Ms. Dorothy Szorc at the New York City Department of Transportation, Transportation Planning & Management, 55 Water Street - 6<sup>th</sup> Floor, New York, NY 10041, no later than May 4, 2017. Any written comments received after this date may not be considered. Those opposing the application must clearly specify why the proposed expansion of vans will not meet present and/or future public convenience and necessity.

a10-14

**PROPERTY DISPOSITION**

**CITYWIDE ADMINISTRATIVE SERVICES**

■ SALE

The City of New York in partnership with PropertyRoom.com posts vehicle and heavy machinery auctions online every week at: <https://www.propertyroom.com/s/nyc/fleet>

All auctions are open to the public and registration is free.

Vehicles can be viewed in person by appointment at: Kenben Industries Ltd., 1908 Shore Parkway, Brooklyn, NY 11214. Phone: (718) 802-0022

o11-m29

**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

j3-d29

**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:  
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.

Items are recovered, lost, abandoned property obtained from prisoners, emotionally disturbed, intoxicated and deceased persons; and property obtained from persons incapable of caring for themselves.

#### 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

j3-d29

## PROCUREMENT

### "Compete To Win" More Contracts!

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

- **Win More Contracts at [nyc.gov/competetowin](http://nyc.gov/competetowin)**

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

#### HHS ACCELERATOR

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

Important information about the new method

- Prequalification applications are required every three years.
- Documents related to annual corporate filings must be submitted on an annual basis to remain eligible to compete.

- Prequalification applications will be reviewed to validate compliance with corporate filings, organizational capacity, and relevant service experience.
- Approved organizations will be eligible to compete and would submit electronic proposals through the system.

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

#### Participating NYC Agencies

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

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

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

## ADMINISTRATION FOR CHILDREN'S SERVICES

### ■ INTENT TO AWARD

#### Construction Related Services

**GOVERNMENT TO GOVERNMENT CONTRACT WITH NYCHA TO REIMBURSE FOR REPAIR WORK** - Government to Government - PIN# 06817T0001001 - Due 4-13-17 at 10:00 A.M.

In accordance with Section 3-13(d)(1) of the Procurement Policy Board Rules, ACS intends to use a Government-to-Government purchase to reimburse the New York City Housing Authority (NYCHA) for repair work to day care sites at NYCHA facilities performed during the period of July 1, 2014 through June 30, 2015.

Suppliers may express interest in future procurements by contacting Rachel Pauley at the ACS Administrative Contracts Unit, 150 William Street, 9th Floor, New York, NY 10038; [Rachel.pauley@acs.nyc.gov](mailto:Rachel.pauley@acs.nyc.gov); or by calling (212) 341-3458 between the hours of 10:00 A.M. and 4:00 P.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.

Administration for Children's Services, 150 William Street, 9th Floor, New York, NY 10038. Rachel Pauley (212) 341-3458; Fax: (212) 341-9830; [rpauley@acs.nyc.gov](mailto:rpauley@acs.nyc.gov)

a6-12

### ■ AWARD

#### Services (other than human services)

**CONTRACT MANAGEMENT AND BUSINESS PROCESS IMPROVEMENT** - Negotiated Acquisition - Judgment required in evaluating proposals - PIN# 06816N0007001 - AMT: \$1,200,000.00 - TO: KPMG LLP, 345 Park Avenue, New York, NY 10154.

a11

## CITYWIDE ADMINISTRATIVE SERVICES

### ■ SOLICITATION

#### Goods

**METAL FRAMING, WALLBOARD, MISC. HARDWARE** - Competitive Sealed Bids - PIN# 8571700244 - Due 5-10-17 at 10:30 A.M.

A copy of the bid can be downloaded from The City Record Online site at [www.nyc.gov/cityrecord](http://www.nyc.gov/cityrecord). Enrollment is free. Vendors may also request the bid by contacting Vendor Relations via email at



dcasdmssbids@dcas.nyc.gov, by telephone at (212) 386-0044 or by fax at (212) 669-7585.

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

◀ a11

**STEEL CURB FACING** - Competitive Sealed Bids - PIN# 8571700245 - Due 5-11-17 at 10:30 A.M.

A copy of the bid can be downloaded from The City Record Online at www.nyc.gov/cityrecord. Enrollment is free. Vendor may also request the bid by contacting Vendor Relations via email at dcasdmssbids@dcas.nyc.gov, by telephone at (212) 386-0044.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above. Citywide Administrative Services, 1 Centre Street, 18th Floor, New York, NY 10007. Tia Clarke (212) 386-0227; tclarke@dcas.nyc.gov

◀ a11

**OFFICE OF CITYWIDE PROCUREMENT**

■ AWARD

Goods

**TRUCKING SERVICES WITH DRIVERS AND LABOR** - Competitive Sealed Bids - PIN# 8571700044 - AMT: \$820,625.00 - TO: NY Go Express Inc., DBA Go Express, 36 Seabring Street, Brooklyn, NY 11231.

◀ a11

Services (other than human services)

**BID EXTENSION: LARGE SCALE ROOFTOP SOLAR ELECTRICITY ON PUBLIC BUILDINGS** - Request for Proposals - PIN# 85615P0006 - AMT: \$70,850,381.00 - TO: Tangent Energy Solutions Inc., PO Box 1140, Kenneth Square, PA 19348.

◀ a11

**EDUCATION**

**BOARD OF EDUCATION RETIREMENT SYSTEM**

■ SOLICITATION

Goods and Services

**ADMINISTRATION BENCHMARKING SERVICES** - Sole Source - Available only from a single source - PIN# BER00040 - Due 4-21-17

In accordance with Section 3-05 of the New York City Procurement Policy Board Rules, the New York City Board of Education Retirement System ("BERS") is seeking to hire CEM Benchmarking, Inc. ("CEM") for cost benchmarking, analysis and research relating to the administration costs and services of BERS. It is necessary to do a sole source procurement as CEM is the only vendor capable of providing comprehensive benchmarking services that utilize actual data, collected from large U.S. pension funds.

Prospective firms should express their interest in writing, no later than Friday, April 21, 2017, and should contact Alexander Kazazis at akazazis@bers.nyc.gov.

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.

Education, 65 Court Street, 16th Floor, Brooklyn, NY 11201. Alexander Kazazis (929) 305-3785; akazazis@bers.nyc.gov

a6-12

**CONTRACTS AND PURCHASING**

■ SOLICITATION

Goods

**STUDIO CLASSROOM PERFORMANCE MIRRORS FOR ARTS AND SPECIAL PROJECTS** - Competitive Sealed Bids - PIN# B3064040 - Due 4-17-17 at 4:00 P.M.

Vendors must be able to supply this product within 45 days after receipt of order to the Office of Arts and Special Projects under the jurisdiction of the Board of Education of the City of New York.

NO LATE BIDS WILL BE ACCEPTED. THERE IS NO FEE FOR THIS BID.

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

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

Education, 65 Court Street, Room 1201, Brooklyn, NY 11201. Vendor Hotline (718) 935-2300; vendorhotline@schools.nyc.gov



◀ a11

Goods and Services

**3D PRINTER FOR CAREER AND TECHNICAL EDUCATION SCHOOLS** - Competitive Sealed Bids - PIN# Z3081040 - Due 4-25-17 at 4:00 P.M.

This is a requirements contract and is intended to cover the requirements for furnishing and delivering a 3D Systems' ProJet 2500 MultiJet Printing 3D Printer and additional material and supplies, to Aviation High School, located at 45-30 36th Street, Long Island City, NY 11101-1822.

To download, please go to <http://schools.nyc.gov/Offices/DCP/Vendor/RequestsforBids/Default.htm>.

If you cannot download, send an email to vendorhotline@schools.nyc.gov with the RFB number and title in the subject line.

For all questions related to this RFB, please email dgonzalez40@schools.nyc.gov with the RFB number and title in the subject line of your email.

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

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

Education, 65 Court Street, Room 1201, Brooklyn, NY 11201. Vendor Hotline (718) 935-2300; vendorhotline@schools.nyc.gov



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**ENVIRONMENTAL PROTECTION**

**AGENCY CHIEF CONTRACTING OFFICE**

■ INTENT TO AWARD

Services (other than human services)

**AGREEMENT WITH NEW YORK CITY ENERGY EFFICIENCY CORPORATION** - Sole Source - Available only from a single source - PIN# 8262017NYCEE1 - Due 4-27-17 at 4:00 P.M.

NYC Department of Environmental Protection on behalf of the Mayor's Office of Long Term Planning and Sustainability intends to enter into negotiations with NEW YORK CITY ENERGY EFFICIENCY CORPORATION (NYCEEC) for services including but not limited to education, financing and process efficiency improvements related to meeting the City's energy and climate change goals. Qualified vendors may express interest in providing such services by submitting their expression in writing no later than 4/27/2017 at 4:00 P.M. to the above listed contact.

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

Environmental Protection, 59-17 Junction Boulevard, 17th Floor,  
Flushing, NY 11373. Joseph Vaicels (718) 595-4290; Fax: (718) 595-3278;  
jvaicels@dep.nyc.gov

a6-12

## HEALTH AND MENTAL HYGIENE

### AGENCY CHIEF CONTRACTING OFFICE

#### ■ INTENT TO AWARD

*Services (other than human services)*

#### **PURCHASE OF NURSE-FAMILY PARTNERSHIP PROGRAM SERVICES** - Sole Source - Available only from a single source - PIN# 18FN005101R0X00 - Due 4-17-17

DOHMH intends to enter into a Sole Source contract with Nurse Family Partnership, for services performed through their Nurse-Family Partnership Program (NFP). This program is an evidence-based nurse home visiting program which serves low-income, first-time mothers and their children who face significant short- and long-term risks to their health, personal development, and economic well-being.

DOHMH has determined that Nurse-Family Partnership is the sole source provider for the NFP Program, as they have been granted exclusive, perpetual, royalty-free rights and the license to use the Proprietary Rights by the Regents of the University of Colorado, a body corporate, by and on behalf of its Health Sciences Center (the "University") for the purpose of carrying out NFP's obligations. Any vendor who believes they can provide these services are welcome to submit an expression of interest via email by April 18, 2017. All questions and concerns regarding this sole source should also be submitted via email.

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

Health and Mental Hygiene, 42-09 28th Street, 17th Floor, Long Island City, NY 11101. Chassid Miner (347) 396-6754; Fax: (347) 396-6758; cminer@health.nyc.gov

a5-11

## HOUSING AUTHORITY

### SUPPLY MANAGEMENT

#### ■ SOLICITATION

*Goods and Services*

#### **SMD MONITORING OF COPPER/SILVER IONIZATION SYSTEMS-MELROSE HOUSES, BLAND HOUSES, RANGEL HOUSES AND VARIOUS LOCATION AS DIRECTED** - Competitive Sealed Bids - PIN# 65197 - Due 5-9-17 at 10:00 A.M.

This scope of work will similarly be applied to additional locations that may be added by the New York City Housing Authority, but are not currently planned. The quoted unit prices in the Form of Proposal are inclusive of all labor and materials Required to perform the work of this contract.

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

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

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

Housing Authority, 90 Church Street, 6th Floor, New York, NY 10007.  
Mimose Julien (212) 306-8141; Fax: (212) 306-5109;  
mimose.julien@nycha.nyc.gov

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#### **SMD REPAIR OF REPLACEMENT OF ROOF TANK PIPING - DREW HAMILTON HOUSES, MANHATTAN** - Competitive Sealed Bids - PIN# 65208 - Due 4-25-17 at 10:00 A.M.

Under the directions of NYCHA, the Contractor shall replace the roof tank piping connections with fittings at 200 West 143rd Street, New York, NY 10030, building No. 5, at Drew Hamilton Houses. All pipes will be schedule 40 Victaulic, including stainless steel long running thread thru bottom connections with stainless steel strainers. All fittings shall be K copper/bass Victaulic. All wet lines shall be insulated with two layers of 2" fiberglass insulation protected by Aluminum connections with stainless steel strainers.

Interested firms are invited to obtain a copy on NYCHA's website. To conduct a search for the RFQ number; vendors are instructed to open the "Doing Business with NYCHA", using the link: <http://www.nyc.gov/nycbusiness>. Once on that page, please scroll down to mid page, on the left hand column, select "Selling to NYCHA", click into "Getting Started: Register or Log-in" link. If you have supplied goods or services to NYCHA in the past and you have your log-in credentials, click "Returning iSupplier Users" and "Log-In Here" If you do not have your log-in credentials, select "Request a Log-In ID." Upon access, select "Sourcing Supplier" then "Sourcing Homepage", reference applicable RFQ number per solicitation.

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

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

Housing Authority, 90 Church Street, 6th Floor, New York, NY 10007.  
Erneste Pierre-Louis (212) 306-3609; Fax: (212) 306-5109;  
erneste.pierre-louis@nycha.nyc.gov

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## HOUSING PRESERVATION AND DEVELOPMENT

### MAINTENANCE

#### ■ AWARD

*Construction / Construction Services*

#### **EMERGENCY DEMOLITION** - Emergency Purchase - Specifications cannot be made sufficiently definite - PIN# 80616E0044001 - AMT: \$511,551.00 - TO: Granite Environmental Services Inc., 847 Shepherd Avenue, Brooklyn, NY 11208.

Fully Demolish Building and backfill to grade.

a11

## HUMAN RESOURCES ADMINISTRATION

### CONTRACTS

#### ■ SOLICITATION

*Construction Related Services*

#### **ASBESTOS ABATEMENT SERVICES** - Competitive Sealed Bids - PIN# 18BSEGS00101 - Due 6-1-17 at 11:00 A.M.

Bidders are hereby notified that this contract is subject to Local law 1, Minority-Owned and Women-Owned Business Enterprises (MWBE) Requirements, Prevailing Wage Rates and the Project Labor Agreement (PLA) covering specified Renovation and Rehabilitation of City owned building structures, as described in the solicitation documents.

In addition, a non-mandatory Pre-Bid Conference will be held on Thursday, May 4, 2017, at 11:00 A.M., at 150 Greenwich Street, 37th Floor Bid Room, New York, NY 10007. Attendance is strongly recommended.

EPIN 09617B0001.

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.

Human Resources Administration, 150 Greenwich Street, 37th Floor, New York, NY 10007. John Olatoyan (929) 221-7391; Fax: (929) 221-0756; olatoyanj@hra.nyc.gov

◀ all

**PARKS AND RECREATION**

■ VENDOR LIST

Construction / Construction Services

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

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

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

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

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

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

\*Firms that are in the process of becoming a New York City-certified M/WBE, 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.asap>; or <http://www.nycgovparks.org/opportunities/business>.

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

Parks and Recreation, Olmsted Center, Annex, Flushing Meadows-Corona Park, Flushing, NY 11368. Alicia H. Williams (718) 760-6925; Fax: (718) 760-6885; [dmbwe.capital@parks.nyc.gov](mailto:dmbwe.capital@parks.nyc.gov)

j3-d29

**CONTRACTS**

■ SOLICITATION

Construction / Construction Services

**CONSTRUCTION OF THE SALTWATER MARSH AND COASTAL UPLAND AREA** - Competitive Sealed Bids - PIN# 84616B0200 - Due 5-5-17 at 10:30 A.M.

In Sunset Cove Park, located South of West 19th Road, between Jamaica Bay and Cross Bay Boulevard, Borough of Queens. Contract Q498-115M

This procurement is subject to participation goals for DBE's. This procurement is subject to Apprenticeship Program Requirements.

Partial Funding from the National Fish and Wildlife Foundation (NFWF)

The Cost Estimate Range is \$3,000,000.00 to \$10,000,000.00.

● **RECONSTRUCTION OF A RUNNING TRACK AND SYNTHETIC TURF FIELD** - Competitive Sealed Bids - PIN# 84617B0073 - Due 5-3-17 at 10:30 A.M.

Located on Merrick Boulevard, between 116th Avenue and 118th Road, in Roy Wilkins-Southern Queens Park, Borough of Queens. Contract Q448-116M

This procurement is subject to participation goals for MBE's and/or WBE's as required by Local 1 of 2013.

This procurement is subject to Apprenticeship Program Requirements. The Cost Estimate Range is \$3,000,000.00 to \$10,000,000.00.

Bid Deposit: Required 5 percent of Amount of Proposal or Bid Bond 10 percent of Amount of Proposal. To request the Plan Holder's List, please call the Blue Print Room at (718) 760-6576.

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

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

Parks and Recreation, Olmsted Center, Room 64, Flushing Meadows - Corona Park, Flushing, NY 11368. Susana Hersh (718) 760-6855; [susana.hersh@parks.nyc.gov](mailto:susana.hersh@parks.nyc.gov)

◀ all

**SCHOOL CONSTRUCTION AUTHORITY**

■ SOLICITATION

Construction / Construction Services

**MASONRY/WINDOWS/PARAPETS/ROOFS** - Competitive Sealed Bids - PIN# SCA17-16677D-1 - Due 5-1-17 at 10:00 A.M.

El Pungent Academy (Brooklyn) SAC system-generated category: \$1,000,001 to \$4,000,000 Pre-Bid Meeting Date: April 18, 2017, at 10:00 A.M., at 250 Hooper Street, Brooklyn, NY 11221. Meet at the site. Potential Bidders are encouraged to attend, but this Walworth is not mandatory. Bidders must be Pre-Qualified by the SAC at the time of Bid opening.

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

School Construction Authority, 30-30 Thomson Avenue, Long Island City, NY 11101. Edison Aguilar (718) 472-8641; Fax: (718) 472-8290; [eaguilar@nycsca.org](mailto:eaguilar@nycsca.org)

◀ all

**SMALL BUSINESS SERVICES**

PROCUREMENT

■ INTENT TO AWARD

Services (other than human services)

**CITYWIDE ECONOMIC DEVELOPMENT SERVICES PRIMARILY RELATED TO MARITIME, AVIATION, RAIL FREIGHT, MARKET AND INTERMODAL TRANSPORTATION DEVELOPMENT** - Sole Source - Available only from a single source - PIN#801SBS170179 - Due 4-21-17 at 3:00 P.M.

The NYC Department of Small Business Services intends to enter into sole source negotiations with the New York City Economic Development Corporation for Citywide Economic Development services primarily related to maritime, aviation, rail freight, market and intermodal transportation development. Any entity with the in-house expertise, and experience in all areas of maritime, aviation, rail freight, market and intermodal transportation development, or related areas of economic development on a Citywide basis, that believes it is qualified to provide such services, or would like to provide such services in the



future is invited to express an interest. Please indicate your interest and qualifications by letter sent via postal mail, which must be received no later than April 21, 2017, 3:00 P.M., to Mr. Daryl Williams, Agency Chief Contracting Officer, New York City Department of Small Business Services, 110 William Street, 7th Floor, New York, NY 10038.

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.  
 Small Business Services, 110 William Street, 7th Floor, New York, NY 10038. Daryl Williams (212) 513-6300; Fax: (212) 618-8867; procurementhelpdesk@sbs.nyc.gov

a7-13

**CITYWIDE ECONOMIC DEVELOPMENT SERVICES - Sole Source - Available only from a single source - PIN#801SBS170178 - Due 4-21-17 at 3:00 P.M.**

The NYC Department of Small Business Services intends to enter into sole source negotiations with the New York City Economic Development Corporation for Citywide Economic Development services. Any entity with the in-house expertise, and experience in all areas of economic development on a Citywide basis, that believes it is qualified to provide such services, or would like to provide such services in the future, is invited to express an interest. Please indicate your interest, and qualifications by letter sent via postal mail, which must be received no later than April 21, 2017, 3:00 P.M., to Mr. Daryl Williams, Agency Chief Contracting Officer, New York City Department of Small Business Services, 110 William Street, 7th Floor, New York, NY 10038.

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.  
 Small Business Services, 110 William Street, 7th Floor, New York, NY 10038. Daryl Williams (212) 513-6300; Fax: (212) 618-8867; procurementhelpdesk@sbs.nyc.gov

a7-13



**CITY PLANNING**

■ NOTICE

**REVISED NEGATIVE DECLARATION**

**Project Identification**  
 CEQR No. 16DCP087M  
 ULURP No. 170006ZSM  
 SEQRA Classification: Type I

**Lead Agency**  
 City Planning Commission  
 120 Broadway, 31<sup>st</sup> Floor  
 New York, NY 10271  
 Contact: Robert Dobruskin  
 (212) 720-3423

**Name, Description and Location of Proposal:**

**640 Broadway**  
 The Applicant, 640 Broadway Owners LLC, is seeking a Special Permit pursuant to Zoning Resolution (ZR) Section 74-711 (Landmark preservation in all districts) to modify height and setback regulations of ZR Section 43-43 (the "Proposed Action"). The Proposed Action would facilitate a proposal by the Applicant to construct two single-story penthouse additions, totaling approximately 1,515 gross square feet (gsf), on the roof of an existing nine-story building containing 42,953 gsf (21 units) of Joint-Living Work Quarters for Artists (JLWQA, Use Group 17D) and 8,566 gsf of eating and drinking establishments (Use Group 6) at 640 Broadway (Block 522, Lot 14, the "Project Site"). The two penthouse additions, in combination with three existing JLWQA units on the 8th and 9th floors of the building, would form a new east triplex unit and west duplex unit. The Applicant also proposes internal alterations and reconfiguration of units in the existing building structure, resulting in a decrease of the total number of JLWQA units from 21 to 20. The Project Site is bounded by Bleecker Street to the north, Broadway to the west and Crosby Street to the east, and is situated in an MI-5B zoning district. The Project Site is also located in the NoHo Historic District of Manhattan, Community District 2. In conjunction with the Proposed Action, the New York City

Landmarks Preservation Commission (LPC) issued a Certificate of Appropriateness on March 13, 2015, approving the proposed penthouse additions, as well as the installation of a cooling tower and decorative balustrade at the rooftop elevations.

1 Since Certification of the Proposed Action on November 28, 2016, the Applicant revised the proposed site plan to reduce the size of the penthouse additions as a response to concerns raised during public review. Recreational space on the rooftop in the revised proposal would meet the requirements of ZR Section 42-14(D)(1)(e) and eliminate the need for a waiver to modify recreational space requirement under the Proposed Action. This Revised Negative Declaration is reflective of the revised site plan, as noted in the supporting statement of this document.

The existing building, constructed in 1897, is a Classical Revival style structure that is consistent with the architectural and historic character of the NoHo Historic District. The Project Site contains 42,953 gsf of Joint-Living Work Quarters for Artists uses (21 units of "JLWQA" Use Group 17D, of which 15 are market rate and 6 are rent-stabilized), 8,566 gsf of eating and drinking establishments (Use Group 6), and 10,609 gsf of sub-cellar and cellar space for building utilities.

The underlying MI-5B zoning district permits a maximum floor area ratio (FAR) of 5.0 for commercial and manufacturing uses (Use Groups 5 - 15, 16 and 17), and 6.5 for community facility uses (Use Group 4). While MI-5B districts generally do not permit residential use, JLWQA units are allowed in buildings that pre-date 1961 with a lot coverage below 3,600 sf. Per ZR Section 42-14(D)(1)(e), at least 30 percent of the gross roof area of a building containing 15 JLWQA units shall be provided for recreational use (and 100 sf of additional recreation space for each unit over 15 units). While there are no height limits in MI-5B districts, building heights and setbacks are controlled by a sky exposure plane.

The building at the Project Site, which pre-dates the 1961 Zoning Resolution, has a built FAR of 8.87 and is legally non-complying with the permitted FAR under MI-5B zoning. The building, which contains JLWQA units, is also legally non-conforming with the use provisions under MI-5B zoning as it exceeds the maximum lot coverage requirement of 3,600 sf. Pursuant to ZR Section 74-782 (Residential conversion), the City Planning Commission granted a Determination of Residential Loft Occupancy in 1988 to allow the building to have JLWQA units. In addition, the structure is legally non-complying with the required sky exposure plane as it rises without setback to a height of 122 feet and encroaches into the required setback of 20 feet at six stories above Bleecker Street. The building provides a total of 3,269 sf of recreation space on the roof area and currently meets the required recreation space of 2,218 sf.

The proposed penthouse additions consist of an east penthouse addition near the Crosby Street frontage, with approximately 772 gsf, and a west penthouse addition near the Broadway frontage, containing approximately 743 gsf. The proposed penthouse additions would be combined with existing units on floors 8 and 9 to form an east triplex unit fronting Crosby Street, and a west duplex unit fronting Broadway. Reconfiguration of the building would involve a deduction of 1,075 zoning square feet (zsf) through new mechanical deductions and the reallocation of 1,306 zsf of existing floor area from floors 1 through 9, from alterations or combinations of the existing market rate units on these floors. The building would increase in gross floor area, from 62,128 gsf to 62,336 gsf, yet decrease by 1 unit.

The building, with the proposed additions, would continue to provide at least 30 percent of the gross roof area for recreational use, and meet the requirements of ZR Section 42-14(D)(1)(e). The one-story penthouse additions would reach approximately 15 feet in height and would increase the overall height of the building from 122 feet to 134 feet (142 feet with the proposed bulkhead). The additions would encroach over the 20-foot setback required on Bleecker Street. The Proposed Action would waive the height and setback requirements, in order to allow the Applicant's proposed development on the Project Site.

Absent the Proposed Action, the Project Site would remain in its existing condition.

The analysis year for the proposed project is 2018.

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**OFFICE OF COLLECTIVE BARGAINING**

■ NOTICE

**NOTICE OF AMENDED CERTIFICATION**

This notice is to acknowledge that the Board of Certification has issued an Order Amending Certification as follows:

**DATE:** April 3, 2017 **DOCKET #:** AC-1611-15  
**DECISION:** 10 OCB2d 6 (BOC 2017)  
**EMPLOYER:** City of New York, represented by the  
Office of Labor Relations  
40 Rector Street, 4th Floor  
New York, NY 10006

**CERTIFIED/RECOGNIZED BARGAINING REPRESENTATIVE:**  
Organization of Staff Analysts  
220 East 23rd Street, Suite 707  
New York, NY 10010

**AMENDMENT:** Certification No. 3-88 has been amended to add the following titles:

- Confidential Strategy Planner (HRA)**  
(Title Code No. 54737)
- Confidential Strategy Planner (DOT)**  
(Title Code No. 54738)
- Confidential Strategy Planner (DCAS)**  
(Title Code No. 54739)
- Confidential Strategy Planner (Comptroller)**  
(Title Code No. 54740)
- Confidential Strategy Planner (ACS)**  
(Title Code No. 54741)
- Confidential Strategy Planner (HMH)**  
(Title Code No. 54743)
- Confidential Strategy Planner (DoITT)**  
(Title Code No. 54745)
- Confidential Strategy Planner (HPD)**  
(Title Code No. 54746)

**NOTICE OF DESIGNATIONS**

This notice is to acknowledge that the Board of Certification has issued an Order Amending Certification designating positions confidential as follows:

**DATE:** April 3, 2017 **DOCKET #:** AC-1611-15  
**DECISION:** 10 OCB2d 6 (BOC 2017)  
**EMPLOYER:** City of New York, represented by the  
Office of Labor Relations  
40 Rector Street, 4th Floor  
New York, NY 10006

**CERTIFIED/RECOGNIZED BARGAINING REPRESENTATIVE:**  
Organization of Staff Analysts  
220 East 23rd Street, Suite 707  
New York, NY 10010

**DESIGNATIONS:** The following positions are designated confidential and, therefore, excluded from collective bargaining:

- Confidential Strategy Planner (DCAS) position of Executive Assistant to the Assistant Commissioner for Examinations
- Confidential Strategy Planner (DCAS) position of Director of Personnel Policy
- Confidential Strategy Planner (DOT) position of Deputy Chief of Staff

◀ a11

**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 Street, Room 629, New York, NY 10007, on 7/8/2017 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 |
|-------------------|-------|-----|
| 417               | 11561 | 19  |
| 231               | 11531 | 8   |
| 280               | 11533 | 32  |
| 385               | 11555 | 34  |

|          |              |         |
|----------|--------------|---------|
| 140      | 11516        | 223     |
| 419, 420 | 11561, 11561 | 21, 122 |
| 391      | 11559        | 38      |
| 375      | 11555        | 68      |
| 331      | 11553        | 52      |
| 228      | 11531        | 4       |

Acquired in the proceeding entitled: PITKIN AVENUE CROSS BAY BOULEVARD TO 97<sup>TH</sup> 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 M. Stringer  
Comptroller

◀ a11-24

**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 Street, Room 629, New York, NY 10007, on 7/7/2017 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 |
|-------------------|-------|-----|
| 164               | 11529 | 15  |
| 307               | 11546 | 27  |
| 116, 116A & 116B  | 11515 | 26  |
| 121               | 11515 | 21  |
| 39                | 11513 | 35  |

Acquired in the proceeding entitled: PITKIN AVENUE CROSS BAY BOULEVARD TO 97<sup>TH</sup> 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 M. Stringer  
Comptroller

◀ a11-24

**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 Street, Room 629, New York, NY 10007, on 7/4/2017 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 |
|-------------------|-------|-----|
| 18                | 11512 | 20  |
| 36                | 11513 | 39  |
| 182               | 11530 | 45  |
| 239               | 11531 | 17  |
| 302               | 11544 | 6   |
| 173               | 11529 | 25  |
| 236               | 11531 | 14  |
| 352, 352A & 352B  | 11554 | 24  |
| 177               | 11530 | 39  |
| 16                | 11512 | 17  |

Acquired in the proceeding entitled: PITKIN AVENUE CROSS BAY BOULEVARD TO 97<sup>TH</sup> 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 M. Stringer  
Comptroller

a7-20

**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 Street, Room 629, New York, NY 10007, on 6/27/2017 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 |
|-------------------|-------|-----|
| 232, 232A & 232B  | 11531 | 9   |
| 197, 197A & 197B  | 11530 | 10  |
| 142               | 11517 | 156 |
| 392               | 11559 | 40  |
| 129               | 11516 | 236 |
| 309               | 11546 | 1   |
| 122               | 11515 | 19  |



212 11531 36  
398 11559 200

Acquired in the proceeding entitled: PITKIN AVENUE CROSS BAY BOULEVARD TO 97<sup>TH</sup> 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 M. Stringer  
Comptroller  
**m31-a13**

**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 Street, Room 629, New York, NY 10007, on 7/3/2017 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    |
|-------------------|--------------|--------|
| 225, 225A         | 11531, 11531 | 50, 51 |
| 408               | 11559        | 19     |
| 383               | 11555        | 31     |
| 86                | 11514        | 23     |
| 401, 402          | 11559, 11559 | 9, 12  |
| 120               | 11515        | 22     |
| 306               | 11546        | 25     |
| 367               | 11555        | 58     |
| 131               | 11516        | 234    |

Acquired in the proceeding entitled: PITKIN AVENUE CROSS BAY BOULEVARD TO 97<sup>TH</sup> 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 M. Stringer  
Comptroller  
**a6-19**

**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 Street, Room 629, New York, NY 10007, on 7/2/2017 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 |
|-------------------|-------|-----|
| 293, 293A & 293B  | 11533 | 1   |
| 394               | 11559 | 45  |
| 13                | 11512 | 14  |
| 341               | 11553 | 34  |
| 133, 133A & 133B  | 11516 | 231 |
| 132               | 11516 | 233 |
| 304               | 11545 | 10  |
| 387               | 11555 | 36  |
| 6                 | 11512 | 7   |
| 370               | 11555 | 62  |

Acquired in the proceeding entitled: PITKIN AVENUE CROSS BAY BOULEVARD TO 97<sup>TH</sup> 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 M. Stringer  
Comptroller  
**a5-18**

**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 Street, Room 629, New York, NY 10007, on 7/1/2017 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 |
|-------------------|-------|-----|
| 332, 332A & 332B  | 11553 | 20  |
| 156               | 11529 | 3   |
| 399               | 11559 | 100 |
| 119               | 11515 | 23  |
| 411               | 11559 | 30  |
| 110, 110A & 110B  | 11515 | 36  |

219 11531 44  
95 11514 10  
403 11559 13  
96 11515 1

Acquired in the proceeding entitled: PITKIN AVENUE CROSS BAY BOULEVARD TO 97<sup>TH</sup> 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 M. Stringer  
Comptroller  
**a5-18**

**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 Street, Room 629, New York, NY 10007, on 6/30/2017 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 |
|-------------------|-------|-----|
| 308               | 11546 | 29  |
| 388               | 11555 | 38  |
| 389               | 11555 | 40  |
| 421               | 11561 | 22  |
| 211               | 11530 | 28  |
| 379, 379A & 379B  | 11555 | 5   |
| 365               | 11555 | 55  |
| 229               | 11531 | 6   |
| 62                | 11514 | 1   |
| 175               | 11530 | 36  |
| 393               | 11559 | 44  |

Acquired in the proceeding entitled: PITKIN AVENUE CROSS BAY BOULEVARD TO 97<sup>TH</sup> 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 M. Stringer  
Comptroller  
**a3-14**

**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 Street, Room 629, New York, NY 10007, on 6/25/2017 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 |
|-------------------|-------|-----|
| 244               | 11531 | 23  |

Acquired in the proceeding entitled: PITKIN AVENUE CROSS BAY BOULEVARD TO 97<sup>TH</sup> 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 M. Stringer  
Comptroller  
**m29-a11**

**HOUSING PRESERVATION AND DEVELOPMENT**

■ NOTICE

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

Notice Date: April 10, 2017

To: Occupants, Former Occupants, and Other Interested Parties

| Property: | Address                    | Application # | Inquiry Period             |
|-----------|----------------------------|---------------|----------------------------|
|           | 37 Broome Street, Brooklyn | 27/17         | October 4, 2004 to Present |

Authority: Greenpoint-Williamsburg Anti-Harassment Area,

Zoning Resolution §§23-013, 93-90

Before the Department of Buildings can issue a permit for the alteration or demolition of a multiple dwelling in certain areas designated in the Zoning Resolution, the owner must obtain a "Certification of No Harassment" from the Department of Housing Preservation and Development ("HPD") stating that there has not been harassment of the building's lawful occupants during a specified time period.

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

a10-18

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

Notice Date: April 10, 2017

To: Occupants, Former Occupants, and Other Interested Parties

Table with 4 columns: Property, Address, Application #, Inquiry Period. Lists various addresses in Manhattan and Brooklyn with their respective application numbers and inquiry periods.

Authority: SRO, Administrative Code §27-2093

Before the Department of Buildings can issue a permit for the alteration or demolition of a single room occupancy multiple dwelling, the owner must obtain a "Certification of No Harassment" from the Department of Housing Preservation and Development ("HPD") stating that there has not been harassment of the building's lawful occupants during a specified time period.

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

a10-18

MAYOR'S OFFICE OF CONTRACT SERVICES

NOTICE

Notice of Intent to Issue New Solicitation(s) Not Included in FY 2017 Annual Contracting Plan and Schedule

NOTICE IS HEREBY GIVEN that the Mayor will be issuing the

following solicitation(s) not included in the FY 2017 Annual Contracting Plan and Schedule that is published pursuant to New York City Charter § 312(a):

Agency: Department of Citywide Administrative Services
Description of services sought: Moving Services, Citywide
Start date of the proposed contract: 6/30/2017
End date of the proposed contract: 6/30/2018
Method of solicitation the agency intends to utilize: Negotiated Acquisition Extension
Personnel in substantially similar titles within agency: None
Headcount of personnel in substantially similar titles within agency: 0

a11

CHANGES IN PERSONNEL

Table with 10 columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Lists personnel changes for DEPT OF HEALTH/MENTAL HYGIENE FOR PERIOD ENDING 03/10/17.

Table with 10 columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Lists personnel changes for ADMIN TRIALS AND HEARINGS FOR PERIOD ENDING 03/10/17.

Table with 10 columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Lists personnel changes for DEPT OF ENVIRONMENT PROTECTION FOR PERIOD ENDING 03/10/17.

|               |         |       |               |              |           |          |          |     |
|---------------|---------|-------|---------------|--------------|-----------|----------|----------|-----|
| BROWN         | TOPAZ   | L     | 90641         | \$15.4800    | APPOINTED | YES      | 03/01/17 | 826 |
| BUSSEY        | TASHA   | M     | 90641         | \$15.4800    | APPOINTED | YES      | 03/01/17 | 826 |
| CAIN          | BRANDON | D     | 90641         | \$15.4800    | APPOINTED | YES      | 03/01/17 | 826 |
| CARPENTIERI   | FRED    | J     | 91645         | \$363.9200   | RETIRED   | NO       | 02/27/17 | 826 |
| CHAMBERS      | ROBERT  | C     | 90641         | \$15.4800    | APPOINTED | YES      | 03/01/17 | 826 |
| CHAVARRO      | ALVIN   | F     | 90702         | \$261.9200   | DECREASE  | YES      | 01/29/17 | 826 |
| CHAVARRO      | ALVIN   | F     | 91212         | \$44227.0000 | APPOINTED | NO       | 01/29/17 | 826 |
| CHEN          | TONY    | W     | 20210         | \$59452.0000 | INCREASE  | NO       | 02/05/17 | 826 |
| CHUNG         | PETER   | I     | 56058         | \$72306.0000 | APPOINTED | YES      | 02/26/17 | 826 |
| CLEMENT       | DARA    | 90641 | \$15.4800     | APPOINTED    | YES       | 03/01/17 | 826      |     |
| DEMARTINIS JR | MATTHEW | R     | 92611         | \$261.6000   | APPOINTED | NO       | 02/05/17 | 826 |
| DIAMBOU       | BOUBOU  | 90641 | \$15.4800     | APPOINTED    | YES       | 03/01/17 | 826      |     |
| EVANS         | EMANUEL | 90641 | \$15.4800     | APPOINTED    | YES       | 03/01/17 | 826      |     |
| FABIAN        | LIA     | C     | 20210         | \$59452.0000 | INCREASE  | NO       | 02/05/17 | 826 |
| FANGMAN       | KATINAN | E     | 31305         | \$44115.0000 | RESIGNED  | YES      | 02/28/17 | 826 |
| FARETH        | ARNE    | 10015 | \$139509.0000 | INCREASE     | YES       | 02/26/17 | 826      |     |
| FERNANDEZ     | JOSUEL  | 90641 | \$15.4800     | APPOINTED    | YES       | 03/01/17 | 826      |     |

DEPT OF ENVIRONMENT PROTECTION  
FOR PERIOD ENDING 03/10/17

| TITLE          |            |       |              |               |            |          |          |        |
|----------------|------------|-------|--------------|---------------|------------|----------|----------|--------|
| NAME           |            |       | NUM          | SALARY        | ACTION     | PROV     | EFF DATE | AGENCY |
| FERONE         | ALICE      |       | 83008        | \$157000.0000 | INCREASE   | YES      | 02/26/17 | 826    |
| FERREIRA       | MARIA      |       | 56056        | \$34928.0000  | DECREASE   | YES      | 02/10/17 | 826    |
| FISCHER        | HANS       | W     | 90739        | \$334.0800    | RETIRED    | NO       | 02/27/17 | 826    |
| FLORES         | MICHAEL    | S     | 10251        | \$37251.0000  | APPOINTED  | NO       | 02/26/17 | 826    |
| FORTUNO        | JANICK     | M     | 10251        | \$18.0011     | APPOINTED  | NO       | 02/27/17 | 826    |
| FOSTER         | GEOFFREY   | A     | 20210        | \$59452.0000  | INCREASE   | NO       | 02/05/17 | 826    |
| FOSTER         | JOSHUA     | 91011 | \$38198.0000 | RESIGNED      | YES        | 01/27/17 | 826      |        |
| FRANCOIS       | VANESSA    | 90641 | \$15.4800    | APPOINTED     | YES        | 03/01/17 | 826      |        |
| GERACI         | THOMAS     | 90641 | \$15.4800    | APPOINTED     | YES        | 03/01/17 | 826      |        |
| GOBARDHAN      | DEVINDRA P | 92611 | \$261.6000   | APPOINTED     | NO         | 02/12/17 | 826      |        |
| GONZALEZ       | JOSUE      | 91722 | \$217.7000   | APPOINTED     | NO         | 01/29/17 | 826      |        |
| GONZALEZ       | MIGUEL     | A     | 90641        | \$15.4800     | APPOINTED  | YES      | 03/01/17 | 826    |
| HOEY           | DANA       | C     | 90641        | \$15.4800     | APPOINTED  | YES      | 03/01/17 | 826    |
| JAMES          | JEROMY     | M     | 90641        | \$15.4800     | APPOINTED  | YES      | 03/01/17 | 826    |
| JAMES          | RASHAAD    | A     | 20210        | \$59452.0000  | INCREASE   | NO       | 02/05/17 | 826    |
| JIMENEZ        | JOSHUA     | J     | 90641        | \$15.4800     | APPOINTED  | YES      | 03/01/17 | 826    |
| JOHNSON        | MELISSA    | T     | 90641        | \$15.4800     | APPOINTED  | YES      | 03/01/17 | 826    |
| JONES          | CHRISTOP   | M     | 91308        | \$89729.0000  | INCREASE   | YES      | 02/05/17 | 826    |
| JONES          | CHRISTOP   | M     | 90756        | \$296.5600    | APPOINTED  | NO       | 02/05/17 | 826    |
| JURADO         | CESAR      | F     | 20210        | \$59452.0000  | INCREASE   | NO       | 02/05/17 | 826    |
| KAIRYS JR      | RAYMOND    | F     | 90641        | \$15.4800     | APPOINTED  | YES      | 03/01/17 | 826    |
| KELDER         | SHANE      | R     | 91011        | \$38197.0000  | APPOINTED  | YES      | 02/26/17 | 826    |
| KURIAKOSE      | BOBBY      | A     | 10015        | \$134940.0000 | INCREASE   | YES      | 02/12/17 | 826    |
| LABOY          | ALLEN      | J     | 90641        | \$15.4800     | APPOINTED  | YES      | 03/01/17 | 826    |
| LANIER         | ANDREW     | J     | 90641        | \$15.4800     | APPOINTED  | YES      | 03/01/17 | 826    |
| LI             | HANG       |       | 20210        | \$59452.0000  | INCREASE   | NO       | 02/05/17 | 826    |
| LOBELLO        | JOHN       |       | 91308        | \$89803.0000  | RETIRED    | NO       | 03/01/17 | 826    |
| LYTE           | TROY       |       | 90641        | \$15.4800     | APPOINTED  | YES      | 03/01/17 | 826    |
| MADU           | IFEANYI    |       | 22427        | \$84071.0000  | RETIRED    | NO       | 02/28/17 | 826    |
| MAHE           | ANDRE      |       | 91722        | \$217.7000    | APPOINTED  | NO       | 02/26/17 | 826    |
| MALDONADO      | TINA       | M     | 90641        | \$15.4800     | APPOINTED  | YES      | 03/01/17 | 826    |
| MARCIAL        | DARREN     | T     | 90641        | \$15.4800     | APPOINTED  | YES      | 03/01/17 | 826    |
| MASON JR       | PERRY      | L     | 90641        | \$15.4800     | APPOINTED  | YES      | 03/01/17 | 826    |
| MASON-BOVELL   | AKIL       | H     | 90641        | \$15.4800     | APPOINTED  | YES      | 03/01/17 | 826    |
| MAXWELL        | ONEALE     | C     | 91722        | \$217.7000    | APPOINTED  | NO       | 02/27/17 | 826    |
| MAYES          | GREGORY    | S     | 10015        | \$140000.0000 | INCREASE   | YES      | 02/12/17 | 826    |
| MCFARLANE      | KAYA       | L     | 90641        | \$15.4800     | APPOINTED  | YES      | 03/01/17 | 826    |
| MIXON          | THEOPHIL   | C     | 90641        | \$15.4800     | APPOINTED  | YES      | 03/01/17 | 826    |
| MOLONEY        | MICHAEL    | F     | 90641        | \$15.4800     | APPOINTED  | YES      | 03/01/17 | 826    |
| MOORE          | DENTISE    | 90641 | \$15.4800    | APPOINTED     | YES        | 03/01/17 | 826      |        |
| MORALES        | RICARDO    | 90641 | \$15.4800    | APPOINTED     | YES        | 03/01/17 | 826      |        |
| MORTON         | MICHAEL    | 90641 | \$15.4800    | APPOINTED     | YES        | 03/01/17 | 826      |        |
| MOSES          | LAQUASHI   | L     | 90641        | \$15.4800     | APPOINTED  | YES      | 03/01/17 | 826    |
| MULVEY I       | MALACHY    | 90641 | \$15.4800    | APPOINTED     | YES        | 03/01/17 | 826      |        |
| MURTHA         | ROBERT     | E     | 90739        | \$334.0800    | TERMINATED | NO       | 02/01/17 | 826    |
| NAZRYK 3RD III | JOHN       | 90641 | \$15.4800    | APPOINTED     | YES        | 03/01/17 | 826      |        |
| NIEMAN         | HELEN      | E     | 30087        | \$83903.0000  | RESIGNED   | YES      | 02/16/17 | 826    |
| OELSNER        | ROBERT     | J     | 10035        | \$115000.0000 | APPOINTED  | YES      | 02/26/17 | 826    |
| OLIVER         | BILLY      | A     | 90641        | \$15.4800     | APPOINTED  | YES      | 03/01/17 | 826    |
| OLIVER-CASIANO | EUGENIO    | F     | 20210        | \$59452.0000  | INCREASE   | NO       | 02/05/17 | 826    |
| OLSON          | MILDRED    |       | 22427        | \$41096.0000  | RETIRED    | NO       | 03/02/17 | 826    |

DEPT OF ENVIRONMENT PROTECTION  
FOR PERIOD ENDING 03/10/17

| TITLE      |           |       |               |              |           |          |          |        |
|------------|-----------|-------|---------------|--------------|-----------|----------|----------|--------|
| NAME       |           |       | NUM           | SALARY       | ACTION    | PROV     | EFF DATE | AGENCY |
| PERECK     | CLINTON   | A     | 91722         | \$217.7000   | APPOINTED | NO       | 02/26/17 | 826    |
| PETRUSO    | GIOVANNI  | 91308 | \$89729.0000  | INCREASE     | YES       | 02/05/17 | 826      |        |
| PETRUSO    | GIOVANNI  | 90756 | \$285.1200    | APPOINTED    | NO        | 02/05/17 | 826      |        |
| PIERCE     | CHRISTOP  | W     | 90641         | \$15.4800    | APPOINTED | YES      | 03/01/17 | 826    |
| PINCHOUK   | ALEXANDER | 91722 | \$217.7000    | APPOINTED    | NO        | 01/29/17 | 826      |        |
| PLUCK      | IRVING    | S     | 90641         | \$15.4800    | APPOINTED | YES      | 03/01/17 | 826    |
| QUINONES   | ANGEL     | 91308 | \$89729.0000  | INCREASE     | YES       | 02/05/17 | 826      |        |
| QUINONES   | ANGEL     | 90756 | \$296.5600    | APPOINTED    | NO        | 02/05/17 | 826      |        |
| RUDAS      | GARY      | 13621 | \$55123.0000  | DECREASE     | NO        | 02/14/17 | 826      |        |
| SADOWSKI   | CHESTER   | 20410 | \$62988.0000  | DISMISSED    | NO        | 02/17/17 | 826      |        |
| SAM        | THIHA     | 90641 | \$15.4800     | APPOINTED    | YES       | 03/01/17 | 826      |        |
| SANTIAGO   | GILBERT   | 91308 | \$89803.0000  | RETIRED      | NO        | 03/01/17 | 826      |        |
| SELLERS    | CHERYL    | L     | 10251         | \$35000.0000 | APPOINTED | NO       | 02/26/17 | 826    |
| SHAPER     | JOSEPH    | E     | 20210         | \$59452.0000 | INCREASE  | NO       | 02/05/17 | 826    |
| SHULMAN    | CHARLES   | R     | 20210         | \$59452.0000 | INCREASE  | NO       | 02/05/17 | 826    |
| SPAGNUOLO  | JOSEPH    | 91314 | \$67604.0000  | INCREASE     | YES       | 02/12/17 | 826      |        |
| SPAGNUOLO  | JOSEPH    | 91011 | \$55870.0000  | APPOINTED    | NO        | 02/12/17 | 826      |        |
| STRIKCAMI  | KORAB     | 20210 | \$59452.0000  | INCREASE     | NO        | 02/05/17 | 826      |        |
| TAMARIN    | GREGORY   | 10015 | \$136355.0000 | INCREASE     | YES       | 02/05/17 | 826      |        |
| TAYLOR     | LAWRENCE  | 91308 | \$89729.0000  | INCREASE     | YES       | 02/05/17 | 826      |        |
| TAYLOR     | LAWRENCE  | 90756 | \$296.5600    | APPOINTED    | NO        | 02/05/17 | 826      |        |
| VAINBLAT   | FELIX     | 90641 | \$15.4800     | APPOINTED    | YES       | 03/01/17 | 826      |        |
| WANG       | LINGYUN   | 20210 | \$59452.0000  | INCREASE     | NO        | 02/05/17 | 826      |        |
| WASHINGTON | MALIK     | R     | 90641         | \$15.4800    | APPOINTED | YES      | 03/01/17 | 826    |

|           |         |       |            |              |           |          |          |     |
|-----------|---------|-------|------------|--------------|-----------|----------|----------|-----|
| WONG      | WILLIAM | H     | 21915      | \$68436.0000 | INCREASE  | YES      | 02/26/17 | 826 |
| YEN       | ERIC    | 90641 | \$15.4800  | APPOINTED    | YES       | 03/01/17 | 826      |     |
| ZALINEA   | MHAIL   | A     | 92611      | \$261.6000   | APPOINTED | NO       | 02/12/17 | 826 |
| ZYSKOWSKI | RAFAL   | 91722 | \$217.7000 | APPOINTED    | NO        | 02/26/17 | 826      |     |

DEPARTMENT OF SANITATION  
FOR PERIOD ENDING 03/10/17

| TITLE           |          |       |           |           |           |          |          |        |
|-----------------|----------|-------|-----------|-----------|-----------|----------|----------|--------|
| NAME            |          |       | NUM       | SALARY    | ACTION    | PROV     | EFF DATE | AGENCY |
| ACEVEDO         | DANIEL   | 9140A | \$15.0000 | APPOINTED | YES       | 02/10/17 | 827      |        |
| ACOSTA          | JOSE     | R     | 9140A     | \$15.0000 | APPOINTED | YES      | 02/10/17 | 827    |
| ADAMS           | HAROLD   | A     | 9140A     | \$15.0000 | APPOINTED | YES      | 02/10/17 | 827    |
| AGOSTO          | JOSEPH   | C     | 9140A     | \$15.0000 | APPOINTED | YES      | 02/10/17 | 827    |
| AGUASVIVA URIBE | RONNY    | O     | 9140A     | \$15.0000 | APPOINTED | YES      | 02/10/17 | 827    |
| AGULLAR GIRON   | FAUSTO   | F     | 9140A     | \$15.0000 | APPOINTED | YES      | 02/10/17 | 827    |
| AGUILERA        | BRYAN    | 9140A | \$15.0000 | APPOINTED | YES       | 02/10/17 | 827      |        |
| AHURUONYE       | CHIGOZIR | C     | 9140A     | \$15.0000 | APPOINTED | YES      | 02/10/17 | 827    |
| ALBERT          | RAKIM    | I     | 9140A     | \$15.0000 | APPOINTED | YES      | 02/10/17 | 827    |
| ALBINO          | DEVIN    | N     | 9140A     | \$15.0000 | APPOINTED | YES      | 02/10/17 | 827    |
| ALBRIGHTTON     | GABRIEL  | 9140A | \$15.0000 | APPOINTED | YES       | 02/10/17 | 827      |        |
| ALCANTARA       | JOE      | 9140A | \$15.0000 | APPOINTED | YES       | 02/10/17 | 827      |        |
| ALEXANDER       | KELVIN   | 9140A | \$15.0000 | APPOINTED | YES       | 02/10/17 | 827      |        |

DEPARTMENT OF SANITATION  
FOR PERIOD ENDING 03/10/17

| TITLE        |          |       |           |           |           |          |          |        |
|--------------|----------|-------|-----------|-----------|-----------|----------|----------|--------|
| NAME         |          |       | NUM       | SALARY    | ACTION    | PROV     | EFF DATE | AGENCY |
| ALEXANDER JR | HAROLD   | G     | 9140A     | \$15.0000 | APPOINTED | YES      | 02/10/17 | 827    |
| ALFRED       | SHIVON   | C     | 9140A     | \$15.0000 | APPOINTED | YES      | 02/10/17 | 827    |
| ALLAH        | AKIM     | D     | 9140A     | \$15.0000 | APPOINTED | YES      | 02/10/17 | 827    |
| ALLAH        | EXCELLEN | 9140A | \$15.0000 | APPOINTED | YES       | 02/10/17 | 827      |        |
| ALLEN        | DREWANN  | A     | 9140A     | \$15.0000 | APPOINTED | YES      | 02/10/17 | 827    |
| ALLEN        | NORMAN   | B     | 9140A     | \$15.0000 | APPOINTED | YES      | 02/10/17 | 827    |
| ALLEYENE     | CARL     | E     | 9140A     | \$15.0000 | APPOINTED | YES      | 02/10/17 | 827    |
| ALMARANTE    | MOISES   | 9140A | \$15.0000 | APPOINTED | YES       | 02/10/17 | 827      |        |
| ALONGI       | DIANA    | C     | 9140A     | \$15.0000 | APPOINTED | YES      | 02/10/17 | 827    |
| ALPINEZ      | MARVIN   | A     | 9140A     | \$15.0000 | APPOINTED | YES      | 02/10/17 | 827    |
| ALTEON       | DANIEL   | R     | 9140A     | \$15.0000 | APPOINTED | YES      | 02/10/17 | 827    |
| AMARJIT      | ARYA     | V     | 10209     | \$11.6400 | APPOINTED | YES      | 02/21/17 | 827    |
| ANDERSON     | RICKEY   | A     | 9140A     | \$15.0000 | APPOINTED | YES      | 02/10/17 | 827    |
| ANDINO       | ELLIS    | S     | 9140A     | \$15.0000 | APPOINTED | YES      | 02/10/17 | 827    |
| ANDRICKSON   | DOMINGO  | A     | 9140A     | \$15.0000 | APPOINTED | YES      | 02/10/17 | 827    |
| ANNON        | DANIEL   | Y     | 9140A     | \$15.0000 | APPOINTED | YES      | 02/10/17 | 827    |
| ANTHONY      | BRANDON  | A     | 9140A     | \$15.0000 | APPOINTED | YES      | 02/10/17 | 827    |
| ARRINDELL    | KIERAN   | 9140A | \$15.0000 | APPOINTED | YES       | 02/10/17 | 827      |        |
| ARZU JR      | LAWRENCE | J     | 9140A     | \$15.0000 | APPOINTED | YES      | 02/10/17 | 827    |
| ATKINS       | AUDREY   | 9140A | \$15.0000 | APPOINTED | YES       | 02/10/17 | 827      |        |
| ATKINS       | RENNARD  | A     | 9140A     | \$15.0000 | APPOINTED | YES      | 02/10/17 | 827    |
| AUGUST       | JOHN     | 9140A | \$15.0000 | APPOINTED | YES       | 02/10/17 | 827      |        |
| AYALA        | ANDRES   | J     | 9140A     | \$15.0000 | APPOINTED | YES      | 02/10/17 | 827    |
| AYALA        | ELVIN    | A     | 9140A     | \$15.0000 | APPOINTED | YES      | 02/10/17 | 827    |
| BAEZ CARDENA | DARIO    | M     | 9140A     | \$15.0000 | APPOINTED | YES      | 02/10/17 | 827    |
| BAILLEY      | EGBERT   | A     | 9140A     | \$15.0000 | APPOINTED | YES      | 02/10/17 | 827    |
| BAILLEY      | MICHAEL  | J     | 9140A     | \$15.0000 | APPOINTED | YES      | 02/10/17 | 827    |
| BAKER        | BRANDON  | J     | 9140A     | \$15.0000 | APPOINTED | YES      | 02/10/17 | 827    |
| BAKER        | ZACHAREY | 9140A | \$15.0000 | APPOINTED | YES       | 02/10/17 | 827      |        |
| BALDAYAQUE   | WILLIE   | 9140A | \$15.0000 | APPOINTED | YES       | 02/10/17 | 827      |        |
| BAMFO        | SAMUEL   | 9140A | \$15.0000 | APPOINTED | YES       | 02/10/17 | 827      |        |
| BANKS        | HERBERT  | D     | 9140A     | \$15.0000 | APPOINTED | YES      | 02/10/17 | 82     |



|              |          |   |       |           |           |     |          |     |
|--------------|----------|---|-------|-----------|-----------|-----|----------|-----|
| BOYD         | SHAMEL   | T | 9140A | \$15.0000 | APPOINTED | YES | 02/10/17 | 827 |
| BOYD         | SHAQUANA |   | 9140A | \$15.0000 | APPOINTED | YES | 02/10/17 | 827 |
| BRADDOCK     | DAVID    |   | 9140A | \$15.0000 | APPOINTED | YES | 02/10/17 | 827 |
| BRADSHAW     | HEYWARD  |   | 9140A | \$15.0000 | APPOINTED | YES | 02/10/17 | 827 |
| BRAMMER      | RICHARD  | B | 9140A | \$15.0000 | APPOINTED | YES | 02/10/17 | 827 |
| BRANDY       | DANNY    |   | 9140A | \$15.0000 | APPOINTED | YES | 02/10/17 | 827 |
| BRAVILLE     | CARLOS   |   | 9140A | \$15.0000 | APPOINTED | YES | 02/10/17 | 827 |
| BRITT        | RANDY    | V | 9140A | \$15.0000 | APPOINTED | YES | 02/10/17 | 827 |
| BRITTAIN     | CHRISTOP | D | 9140A | \$15.0000 | APPOINTED | YES | 02/10/17 | 827 |
| BROOKS       | KENNETH  | R | 9140A | \$15.0000 | APPOINTED | YES | 02/10/17 | 827 |
| BROWN        | BARBARA  | D | 9140A | \$15.0000 | APPOINTED | YES | 02/10/17 | 827 |
| BROWN        | BRENDAN  | J | 9140A | \$15.0000 | APPOINTED | YES | 02/10/17 | 827 |
| BROWN        | BRITTANE | J | 9140A | \$15.0000 | APPOINTED | YES | 02/10/17 | 827 |
| BROWN        | DAVID    |   | 9140A | \$15.0000 | APPOINTED | YES | 02/10/17 | 827 |
| BROWN        | JOANNE   | S | 9140A | \$15.0000 | APPOINTED | YES | 02/10/17 | 827 |
| BROWN        | LASHAWNA | D | 9140A | \$15.0000 | APPOINTED | YES | 02/10/17 | 827 |
| BROWN        | LESLIE   | E | 9140A | \$15.0000 | APPOINTED | YES | 02/10/17 | 827 |
| BROWN        | MEARL    |   | 9140A | \$15.0000 | APPOINTED | YES | 02/10/17 | 827 |
| BROWN        | OMARI    | Y | 9140A | \$15.0000 | APPOINTED | YES | 02/10/17 | 827 |
| BROWN        | ONEILL   | A | 9140A | \$15.0000 | APPOINTED | YES | 02/10/17 | 827 |
| BROWN        | SHELDON  |   | 9140A | \$15.0000 | APPOINTED | YES | 02/10/17 | 827 |
| BROWN        | THOMAS   | A | 9140A | \$15.0000 | APPOINTED | YES | 02/10/17 | 827 |
| BROWN-BUTLER | SHYHEID  | H | 9140A | \$15.0000 | APPOINTED | YES | 02/10/17 | 827 |
| BRUNSON      | SHREEN   | Y | 9140A | \$15.0000 | APPOINTED | YES | 02/10/17 | 827 |
| BRYAN        | SHEENNA  |   | 9140A | \$15.0000 | APPOINTED | YES | 02/10/17 | 827 |
| BRYANT       | BERNARD  |   | 9140A | \$15.0000 | APPOINTED | YES | 02/10/17 | 827 |
| BRYANT       | JORDAN   |   | 9140A | \$15.0000 | APPOINTED | YES | 02/10/17 | 827 |
| BRYANT       | WAVE     | M | 9140A | \$15.0000 | APPOINTED | YES | 02/10/17 | 827 |
| BULLE        | STACI    |   | 9140A | \$15.0000 | APPOINTED | YES | 02/10/17 | 827 |
| BULLOCK      | ELLIOT   | C | 9140A | \$15.0000 | APPOINTED | YES | 02/10/17 | 827 |
| BURAS        | MATUSZ   |   | 9140A | \$15.0000 | APPOINTED | YES | 02/10/17 | 827 |
| BURDEN       | LINDA    |   | 9140A | \$15.0000 | APPOINTED | YES | 02/10/17 | 827 |

DEPARTMENT OF SANITATION  
FOR PERIOD ENDING 03/10/17

| TITLE           |          |        |        |           |           |        |          |     |
|-----------------|----------|--------|--------|-----------|-----------|--------|----------|-----|
| NAME            | NUM      | SALARY | ACTION | PROV      | EFF DATE  | AGENCY |          |     |
| BURKE           | CHRIS    | L      | 9140A  | \$15.0000 | APPOINTED | YES    | 02/10/17 | 827 |
| BURKE           | JONAH    | K      | 9140A  | \$15.0000 | APPOINTED | YES    | 02/10/17 | 827 |
| BURKLEY         | ORVILLE  |        | 9140A  | \$15.0000 | APPOINTED | YES    | 02/10/17 | 827 |
| BURNETT         | YOLANDA  |        | 9140A  | \$15.0000 | APPOINTED | YES    | 02/10/17 | 827 |
| BURRIS          | TYRONE   | P      | 9140A  | \$15.0000 | APPOINTED | YES    | 02/10/17 | 827 |
| BURRUS          | EUGENE   | D      | 9140A  | \$15.0000 | APPOINTED | YES    | 02/10/17 | 827 |
| BURTON          | TAIS     | C      | 9140A  | \$15.0000 | APPOINTED | YES    | 02/10/17 | 827 |
| BUTLER          | GREGORY  |        | 9140A  | \$15.0000 | APPOINTED | YES    | 02/10/17 | 827 |
| BUTLER          | WADE     | H      | 9140A  | \$15.0000 | APPOINTED | YES    | 02/10/17 | 827 |
| BUTTS           | JOHN     | F      | 9140A  | \$15.0000 | APPOINTED | YES    | 02/10/17 | 827 |
| CABRERA         | BILIS    | M      | 9140A  | \$15.0000 | APPOINTED | YES    | 02/10/17 | 827 |
| CAHILL          | EDMUND   | W      | 9140A  | \$15.0000 | APPOINTED | YES    | 02/10/17 | 827 |
| CALLIENDO       | CHRISTOP | T      | 9140A  | \$15.0000 | APPOINTED | YES    | 02/10/17 | 827 |
| CAMARA          | TANIA    | M      | 9140A  | \$15.0000 | APPOINTED | YES    | 02/10/17 | 827 |
| CAMPIONE        | JOSEPH   |        | 9140A  | \$15.0000 | APPOINTED | YES    | 02/10/17 | 827 |
| CAMPOS CAMPOS   | MARCOS   |        | 9140A  | \$15.0000 | APPOINTED | YES    | 02/10/17 | 827 |
| CANDELARIA      | CRISTOBA |        | 9140A  | \$15.0000 | APPOINTED | YES    | 02/10/17 | 827 |
| CARDENAS JR     | KEVIN    | A      | 9140A  | \$15.0000 | APPOINTED | YES    | 02/10/17 | 827 |
| CARDONA MORENO  | ELIZEER  |        | 9140A  | \$15.0000 | APPOINTED | YES    | 02/10/17 | 827 |
| CARMONA         | MIGUEL   |        | 9140A  | \$15.0000 | APPOINTED | YES    | 02/10/17 | 827 |
| CARRASCO        | ALEXANDE |        | 9140A  | \$15.0000 | APPOINTED | YES    | 02/10/17 | 827 |
| CARTER          | ANDREA   |        | 9140A  | \$15.0000 | APPOINTED | YES    | 02/10/17 | 827 |
| CARTER          | ANDREA   | J      | 9140A  | \$15.0000 | APPOINTED | YES    | 02/10/17 | 827 |
| CARTER          | DWIGHT   |        | 9140A  | \$15.0000 | APPOINTED | YES    | 02/10/17 | 827 |
| CARTER          | DWIGHT   | J      | 9140A  | \$15.0000 | APPOINTED | YES    | 02/10/17 | 827 |
| CARTER          | J        |        | 9140A  | \$15.0000 | APPOINTED | YES    | 02/10/17 | 827 |
| CARTER          | JALINA   |        | 9140A  | \$15.0000 | APPOINTED | YES    | 02/10/17 | 827 |
| CARTER          | ROBERT   | J      | 9140A  | \$15.0000 | APPOINTED | YES    | 02/10/17 | 827 |
| CARTER          | TALINA   | M      | 9140A  | \$15.0000 | APPOINTED | YES    | 02/10/17 | 827 |
| CASEY           | MARK     | E      | 9140A  | \$15.0000 | APPOINTED | YES    | 02/10/17 | 827 |
| CASTEL          | JEFFREY  |        | 9140A  | \$15.0000 | APPOINTED | YES    | 02/10/17 | 827 |
| CASTILLO        | JOSUE    |        | 9140A  | \$15.0000 | APPOINTED | YES    | 02/10/17 | 827 |
| CASTILLO LEONES | DANIEL   | E      | 9140A  | \$15.0000 | APPOINTED | YES    | 02/10/17 | 827 |
| CASTRIGNANO     | MARIO    | C      | 9140A  | \$15.0000 | APPOINTED | YES    | 02/10/17 | 827 |
| CASTRO          | JOSE     |        | 9140A  | \$15.0000 | APPOINTED | YES    | 02/10/17 | 827 |
| CASTRO JR       | RAFAEL   |        | 9140A  | \$15.0000 | APPOINTED | YES    | 02/10/17 | 827 |
| CATANZARO       | SUSAN    |        | 9140A  | \$15.0000 | APPOINTED | YES    | 02/10/17 | 827 |
| CATO            | EDWARD   | J      | 80633  | \$12.1400 | RESIGNED  | YES    | 02/15/17 | 827 |
| CELIA           | THOMAS   |        | 9140A  | \$15.0000 | APPOINTED | YES    | 02/10/17 | 827 |
| CHAIKOUSKAYA    | KRYSTIN  |        | 9140A  | \$15.0000 | APPOINTED | YES    | 02/10/17 | 827 |
| CHAMPAGNE       | OWEN     | D      | 9140A  | \$15.0000 | APPOINTED | YES    | 02/10/17 | 827 |
| CHARLES         | SHAUN    | Y      | 9140A  | \$15.0000 | APPOINTED | YES    | 02/10/17 | 827 |
| CHERISIER       | LUCIEN   |        | 9140A  | \$15.0000 | APPOINTED | YES    | 02/10/17 | 827 |
| CHRISTIAN       | BRYAN    | S      | 9140A  | \$15.0000 | APPOINTED | YES    | 02/10/17 | 827 |
| CHRISTOPHER     | ELIJAH   | S      | 9140A  | \$15.0000 | APPOINTED | YES    | 02/10/17 | 827 |
| CLARK           | GARRY    | N      | 9140A  | \$15.0000 | APPOINTED | YES    | 02/10/17 | 827 |
| CLARKE          | OMARI    | E      | 9140A  | \$15.0000 | APPOINTED | YES    | 02/10/17 | 827 |
| CLASS           | CHRISTOP |        | 9140A  | \$15.0000 | APPOINTED | YES    | 02/10/17 | 827 |
| CLAYTON         | STEPHANI | P      | 9140A  | \$15.0000 | APPOINTED | YES    | 02/10/17 | 827 |
| CLEMENT         | DARA     |        | 9140A  | \$15.0000 | APPOINTED | YES    | 02/10/17 | 827 |
| CLEMENTE        | SHAKEIMA | J      | 9140A  | \$15.0000 | APPOINTED | YES    | 02/10/17 | 827 |

DEPARTMENT OF SANITATION  
FOR PERIOD ENDING 03/10/17

| TITLE     |          |        |        |               |           |        |          |     |
|-----------|----------|--------|--------|---------------|-----------|--------|----------|-----|
| NAME      | NUM      | SALARY | ACTION | PROV          | EFF DATE  | AGENCY |          |     |
| CODISPOTI | NICHOLAS | J      | 92575  | \$102263.0000 | PROMOTED  | NO     | 02/19/17 | 827 |
| COLBERT   | LAWRENCE | J      | 9140A  | \$15.0000     | APPOINTED | YES    | 02/10/17 | 827 |
| COLE      | CLIFTON  | G      | 9140A  | \$15.0000     | APPOINTED | YES    | 02/10/17 | 827 |
| COLE      | LASCALLE | L      | 9140A  | \$15.0000     | APPOINTED | YES    | 02/10/17 | 827 |
| COLEMAN   | ERROL    |        | 9140A  | \$15.0000     | APPOINTED | YES    | 02/10/17 | 827 |
| COLEMAN   | MICHAEL  | R      | 9140A  | \$15.0000     | APPOINTED | YES    | 02/10/17 | 827 |
| COLEMAN   | SHARIFE  | J      | 9140A  | \$15.0000     | APPOINTED | YES    | 02/10/17 | 827 |
| COLLADO   | LEONARD  | L      | 9140A  | \$15.0000     | APPOINTED | YES    | 02/10/17 | 827 |
| COLLINS   | BRANDON  |        | 9140A  | \$15.0000     | APPOINTED | YES    | 02/10/17 | 827 |

|                 |          |   |       |           |           |     |          |     |
|-----------------|----------|---|-------|-----------|-----------|-----|----------|-----|
| COLON           | GEORGE   |   | 9140A | \$15.0000 | APPOINTED | YES | 02/10/17 | 827 |
| COLON           | MARION   |   | 9140A | \$15.0000 | APPOINTED | YES | 02/10/17 | 827 |
| COMPTON         | EZECHIEL |   | 9140A | \$15.0000 | APPOINTED | YES | 02/10/17 | 827 |
| CONCEPCION      | SERINA   |   | 9140A | \$15.0000 | APPOINTED | YES | 02/10/17 | 827 |
| COOKS           | JARRELL  |   | 9140A | \$15.0000 | APPOINTED | YES | 02/10/17 | 827 |
| COPELAND        | KENNETH  | J | 9140A | \$15.0000 | APPOINTED | YES | 02/10/17 | 827 |
| CORDOBA         | GABRIEL  | A | 9140A | \$15.0000 | APPOINTED | YES | 02/10/17 | 827 |
| CORLEY          | DEMETRIU | D | 9140A | \$15.0000 | APPOINTED | YES | 02/10/17 | 827 |
| CORLEY          | FABIAN   |   | 9140A | \$15.0000 | APPOINTED | YES | 02/10/17 | 827 |
| CORNEJO DOMINGU | FRANCISC | H | 9140A | \$15.0000 | APPOINTED | YES | 02/10/17 | 827 |
| CORTES SR       | DANIEL   |   | 9140A | \$15.0000 | APPOINTED | YES | 02/10/17 | 827 |
| CORTEZ          | DANIEL   | R | 9140A | \$15.0000 | APPOINTED | YES | 02/10/17 | 827 |
| CORTEZ HERNADE  | JOSE     | H | 9140A | \$15.0000 | APPOINTED | YES | 02/10/17 | 827 |
| COTTE           | EDGARDO  | R | 9140A | \$15.0000 | APPOINTED | YES | 02/10/17 | 827 |
| CRISCIONE       | ROY      | A | 9140A | \$15.0000 | APPOINTED | YES | 02/10/17 | 827 |
| CROOM           | JOHN     | P | 9140A | \$15.0000 | APPOINTED | YES | 02/10/17 | 827 |
| CRUM            | SHATARBE |   | 9140A | \$15.0000 | APPOINTED | YES | 02/10/17 | 827 |
| CRUZ            | CHRISLYN |   | 9140A | \$15.0000 | APPOINTED | YES | 02/10/17 | 827 |
| CRUZ            | JOSEPH   | M | 9140A | \$15.0000 | APPOINTED | YES | 02/10/17 | 827 |
| CRUZ            | JUSTIN   | B | 9140A | \$15.0000 | APPOINTED | YES | 02/10/17 | 827 |
| CUADRADO        | SHARKY   |   | 9140A | \$15.0000 | APPOINTED | YES | 02/10/17 | 827 |
| CUNNINGHAM      | MATTHEW  | T | 9140A | \$15.0000 | APPOINTED | YES | 02/10/17 | 827 |
| DAIDZIE         | JAQUAN   | J | 9140A | \$15.0000 | APPOINTED | YES | 02/10/17 | 827 |
| DALY            | LEON     | I | 9140A | \$15.0000 | APPOINTED | YES | 02/10/17 | 827 |
| DANIEL          | DAVID    |   | 9140A | \$15.0000 | APPOINTED | YES | 02/10/17 | 827 |
| DANIELS         | DA' KEM  | S | 9140A | \$15.0000 | APPOINTED | YES | 02/10/17 | 827 |
| DANIELS         | NIGEL    | A | 9140A | \$15.0000 | APPOINTED | YES | 02/10/17 | 827 |
| DAVID           | ARUN     |   | 9140A | \$15.0000 | APPOINTED | YES | 02/10/17 | 827 |
| DAVIS           | ANDRE    | C | 9140A | \$15.0000 | APPOINTED | YES | 02/10/17 | 827 |
| DAVIS           | ANTHONY  | D | 9140A | \$15.0000 | APPOINTED | YES | 02/10/17 | 827 |
| DAVIS           | EARL     |   | 9140A | \$15.0000 | APPOINTED | YES | 02/10/17 | 827 |
| DAVIS           | EL-SHADD | S | 9140A | \$15.0000 | APPOINTED | YES | 02/10/17 | 827 |
| DAVIS           | FRANKLIN |   | 9140A | \$15.0000 | APPOINTED | YES | 02/10/17 | 827 |
| DAVIS           | JAHLIK   | D | 9140A | \$15.0000 | APPOINTED | YES | 02/10/17 | 827 |

LATE NOTICE

CONTRACT AWARD HEARINGS

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

EDUCATION

PUBLIC HEARINGS

The Department of Education's (DOE) Chancellor's Committee on Contracts (COC) has been asked for approval to enter into contract negotiations with the following organization(s) for the services described below. Other organizations interested in providing these services to the DOE are invited to indicate their ability to do so in writing to Louis Yeostros, at 65 Court Street, Room 1201, Brooklyn, NY 11201. Responses should be received no later than 9:00 A.M., April 17, 2017. Any COC approval will be contingent upon no expressions of interest in performing services by other parties.

Item(s) for Consideration:

(1) Service(s): The services of Teachers College, Columbia University's Reading and Writing Project (TCRWP), are sought to provide literacy professional development services, at schools and central offices in support of improving leadership, teacher effectiveness and student achievement in reading, writing and content area literacy.

Vendor: Columbia University, Teachers College

Circumstances for use: Continuity of service

Term: One Year (7/1/2016 to 6/30/2017)

Total Amount: \$ 2,482,860

Options: None