



THE CITY RECORD

Official Journal of The City of New York

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THE CITY RECORD

MICHAEL R. BLOOMBERG, Mayor

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

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PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

CITY COUNCIL

HEARING

HEARING BY THE COMMITTEE ON RULES, PRIVILEGES AND ELECTIONS

THE COMMITTEE ON RULES, PRIVILEGES AND ELECTIONS WILL HOLD A HEARING ON THURSDAY, AUGUST 22, 2013 AT 10:30 A.M. IN THE COMMITTEE ROOM AT CITY HALL ON THE FOLLOWING MATTERS:

Advice and Consent

- **M-1179**, Communication from the Mayor submitting the name of Philip E. Aarons, a resident of Manhattan, for re-appointment as a member of the Art Commission of New York City pursuant to §§ 31 and § 851 of the *New York City Charter*. Should Mr. Aarons receive the advice and consent of the Council, he will serve the remainder of a three-year term that expires on December 31, 2015;
- **M-1180**, Communication from the Mayor submitting the name of Dr. Lynne D. Richardson, a resident of Manhattan, for re-appointment as a member of the New York City Board of Health pursuant to § 31 and § 558 of the *New York City Charter*. Should Dr. Richardson receive the advice and consent of the Council, she will serve the remainder of a six-year term that expires May 31, 2018;
- **M-1181**, Communication from the Mayor submitting the name of Roberta Washington, a resident of Manhattan, for re-appointment as a member of the Landmarks Preservation Commission pursuant to §§ 31 and § 3020 of the *New York City Charter*. Should Ms. Washington receive the advice and consent of the Council, she will serve the remainder of a three-year term that expires on June 28, 2015; and

Recommendation

- **Pre-considered M**, Briana M. Thompson, a candidate for recommendation by the Council to the Youth Board, pursuant to § 734 of the *New York City Charter*. If Ms. Thompson is recommended by the Council and subsequently appointed by the Mayor, she will be eligible to serve for an undefined term.

AND SUCH OTHER BUSINESS AS MAY BE NECESSARY

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

Michael M. McSweeney
City Clerk, Clerk of the Council

a19-22

COMMUNITY BOARDS

PUBLIC HEARINGS

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

BOROUGH OF BROOKLYN

COMMUNITY BOARD NO. 12 - Tuesday, August 27, 2013 at 7:00 P.M., Community Board 12 Office, 5910 13th Avenue, Brooklyn, NY

BSA# 1-96-BZ

Public Hearing: adding a third and fourth floor to a school building.

a21-27

TRANSPORTATION

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN, pursuant to law, that the following proposed revocable consents, have been scheduled for a public hearing by the New York City Department of Transportation. The hearing will be held at 55 Water Street, 9th Floor, Room 945 commencing at 2:00 P.M. on Wednesday, August 28, 2013. Interested parties can obtain copies of proposed agreements or request sign-language interpreters (with at least seven days prior notice) at 55 Water Street, 9th Floor SW, New York, NY 10041, or by calling (212) 839-6550.

#1 In the matter of a proposed revocable consent authorizing 167 Lafayette LLC to construct, maintain and use a stoop, a fenced-in area and cornice on and above the north sidewalk of Lafayette Avenue, west of Adelphi Street, and on and above the west sidewalk of Adelphi Street, north of Lafayette Avenue, at 167 Lafayette Avenue, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from the date of Approval by the Mayor to June 30, 2024 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

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

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

#2 In the matter of a proposed revocable consent authorizing 167 Lafayette LLC to construct, maintain and use a fenced-in

area, together with part of a stoop, and a cornice on and above the west sidewalk of Adelphi Street, north of Lafayette Avenue, at 332 Adelphi Street, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from the date of Approval by the Mayor to June 30, 2024 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

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

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

#3 In the matter of a proposed revocable consent authorizing 375 Lafayette Street Properties, LLC to construct, maintain and use planted areas on the north sidewalk of Great Jones Street, east of Lafayette Street and on the east sidewalk of Lafayette Street, north of Great Jones Street at 28 Great Jones Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of approval by the Mayor to June 30, 2024 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

From the Approval Date to June 30, 2024 - \$433/annum.

the maintenance of a security deposit in the sum of \$8,000 and the insurance shall be the amount of One Million Dollars (1,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

#4 In the matter of a proposed revocable consent authorizing 375 Lafayette Street Properties, LLC to construct, maintain and use planted areas on the north sidewalk of Great Jones Street, between Lafayette Street and Bowery Street, at 32 Great Jones Street in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of approval by the Mayor to June 30, 2024 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

From the Approval Date to June 30, 2024 - \$174/annum.

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

#5 In the matter of a proposed revocable consent authorizing 1211 6th Avenue Property Owner LLC and 1221 Avenue Holdings LLC to continue to maintain and use a passageway under and across West 48th Street, west of Avenue of the Americas, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2013 to June 30, 2023 and provides among others terms and conditions for compensation payable to the city according to the following schedule:

For the period July 1, 2013 to June 30, 2014 - \$132,069
For the period July 1, 2014 to June 30, 2015 - \$135,754
For the period July 1, 2015 to June 30, 2016 - \$139,439
For the period July 1, 2016 to June 30, 2017 - \$143,124
For the period July 1, 2017 to June 30, 2018 - \$146,809
For the period July 1, 2018 to June 30, 2019 - \$150,494
For the period July 1, 2019 to June 30, 2020 - \$154,179
For the period July 1, 2020 to June 30, 2021 - \$157,864
For the period July 1, 2021 to June 30, 2022 - \$161,549
For the period July 1, 2022 to June 30, 2023 - \$165,234

the maintenance of a security deposit in the sum of \$59,834.28 and the insurance shall be the amount of One Million Two Hundred Fifty Thousand Dollars (1,250,000) per occurrence, and Five Million Dollars (\$5,000,000) aggregate.

#6 In the matter of a proposed revocable consent authorizing 1221 Avenue Holdings LLC to continue to maintain and use lampposts, together with electrical conduits, on and in the sidewalk areas of West 48th Street, West 49th Street and Avenue of the Americas, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2013 to June 30, 2023 and provides among other

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

For the period from July 1, 2013 to June 30, 2023 - \$3,000/annum.

the maintenance of a security deposit in the sum of \$3,244.63 and the insurance shall be in the amount of One Million Dollars (\$1,000,000) per occurrence, and two Million Dollars (\$2,000,000) aggregate.

#7 In the matter of a proposed revocable consent authorizing 1251 Americas Associates II, L.P. to continue to maintain and use lampposts, together with electrical conduits, in and on the sidewalk areas of West 49th Street, West 50th Street and Avenue of the Americas, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2013 to June 30, 2023 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

For the period from July 1, 2013 to June 30, 2023 - \$3,000/annum.

the maintenance of a security deposit in the sum of \$3,244.63 and the insurance shall be in the amount of One Million Dollars (\$1,000,000) per occurrence, and two Million Dollars (\$2,000,000) aggregate.

#8 In the matter of a proposed revocable consent authorizing IMTT-Pipeline to continue to maintain and use a pipeline passing under Arthur Kill, Washington Avenue North, Washington Avenue South, Parcel "A", Western Avenue, Richmond Terrace and Newark Bay, all in the Borough of Staten Island. The proposed revocable consent is for a term of ten years from July 1, 2013 to June 30, 2023 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

For the period July 1, 2013 to June 30, 2014 - \$10,234
For the period July 1, 2014 to June 30, 2015 - \$10,520
For the period July 1, 2015 to June 30, 2016 - \$10,806
For the period July 1, 2016 to June 30, 2017 - \$11,092
For the period July 1, 2017 to June 30, 2018 - \$11,378
For the period July 1, 2018 to June 30, 2019 - \$11,664
For the period July 1, 2019 to June 30, 2020 - \$11,950
For the period July 1, 2020 to June 30, 2021 - \$12,236
For the period July 1, 2021 to June 30, 2022 - \$12,522
For the period July 1, 2022 to June 30, 2023 - \$12,808

the maintenance of a security deposit in the sum of \$12,900 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence, and Thirty Five Million Dollars (\$35,000,000) aggregate.

#9 In the matter of a proposed revocable consent authorizing RCPI Landmark Properties, LLC to continue to maintain and use vehicular and pedestrian passageways under and across West 49th and West 50th Streets, between Fifth Avenue and Avenue of the Americas, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2013 to June 30, 2023 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

For the period July 1, 2013 to June 30, 2014 - \$658,661
For the period July 1, 2014 to June 30, 2015 - \$677,038
For the period July 1, 2015 to June 30, 2016 - \$695,415
For the period July 1, 2016 to June 30, 2017 - \$713,792
For the period July 1, 2017 to June 30, 2018 - \$732,169
For the period July 1, 2018 to June 30, 2019 - \$750,546
For the period July 1, 2019 to June 30, 2020 - \$768,923
For the period July 1, 2020 to June 30, 2021 - \$787,300
For the period July 1, 2021 to June 30, 2022 - \$805,677
For the period July 1, 2022 to June 30, 2023 - \$824,054

the maintenance of a security deposit in the sum of \$23,000 and the insurance shall be in the amount of One Million Two Hundred Fifty Thousand Dollars (\$1,250,000) per occurrence, and Five Million Dollars (\$5,000,000) aggregate.

#10 In the matter of a proposed revocable consent authorizing SP Great Jones, LLC to construct, maintain and use planted areas on the north sidewalk of Great Jones Street, between Lafayette Street and Bowery Street, in front of the property located at 30 Great Jones Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of Approval by the Mayor to June 30, 2024 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

From the Approval Date to June 30, 2024 - \$78/annum.

the maintenance of a security deposit in the sum of \$1,100 and the insurance shall be in the amount of One Million Dollars (\$1,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

a8-28

NOTICE IS HEREBY GIVEN, pursuant to law, that the following proposed revocable consents, have been scheduled for a public hearing by the New York City Department of Transportation. The hearing will be held at 55 Water Street, 9th Floor, Room 945 commencing at 2:00 P.M. on Wednesday, September 11, 2013. Interested parties can obtain copies of proposed agreements or request sign-language interpreters (with at least seven days prior notice) at 55 Water Street, 9th Floor SW, New York, NY 10041, or by calling (212) 839-6550.

#1 In the matter of a proposed revocable consent authorizing 331 East 6th Street Townhouse LLC to construct, maintain and use a fenced-in area on the north sidewalk of East 6th Street, west of First Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of Approval by the Mayor to June 30, 2024 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

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

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

#2 In the matter of a proposed revocable consent authorizing JP Morgan Chase Bank, N.A. to continue to maintain and use two fuel oil storage tanks under Flatbush Avenue Extension, south of Myrtle Avenue, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from July 1, 2012 to June 30, 2022 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

For the period July 1, 2022 to June 30, 2023 - \$40,584
For the period July 1, 2013 to June 30, 2014 - \$41,716
For the period July 1, 2014 to June 30, 2015 - \$42,848
For the period July 1, 2015 to June 30, 2016 - \$43,980
For the period July 1, 2015 to June 30, 2017 - \$45,112
For the period July 1, 2017 to June 30, 2018 - \$46,244
For the period July 1, 2018 to June 30, 2019 - \$47,376
For the period July 1, 2019 to June 30, 2020 - \$48,508
For the period July 1, 2020 to June 30, 2021 - \$49,640
For the period July 1, 2021 to June 30, 2022 - \$50,772

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

#3 In the matter of a proposed revocable consent authorizing Paine Family Trust to construct, maintain and use a fenced-in area on the north sidewalk of East 82nd Street, west of Park Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of approval by the Mayor to June 30, 2024 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

From the Approval Date to June 30, 2024 - \$193/annum.

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

#4 In the matter of a proposed revocable consent authorizing Rustom Khandalavala to construct, maintain and use a stoop and walled-in area on the west sidewalk of Henry Street, north of State Street, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from the date of approval by the Mayor to June 30, 2024 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

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

the maintenance of a security deposit in the sum of \$4,500 and the insurance shall be in the amount of One Million Dollars (\$1,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

#5 In the matter of a proposed revocable consent authorizing S.K.I. Realty, Inc. to construct, maintain and use a sidewalk hatch on the north sidewalk of East 76th Street, west of York Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of approval by the Mayor to June 30, 2024 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

From the approval date to June 30, 2014 - \$984/annum.

For the period July 1, 2014 to June 30, 2015 - \$1,012
For the period July 1, 2015 to June 30, 2016 - \$1,040
For the period July 1, 2015 to June 30, 2017 - \$1,068
For the period July 1, 2017 to June 30, 2018 - \$1,096
For the period July 1, 2018 to June 30, 2019 - \$1,124
For the period July 1, 2019 to June 30, 2020 - \$1,152
For the period July 1, 2020 to June 30, 2021 - \$1,180
For the period July 1, 2021 to June 30, 2022 - \$1,208
For the period July 1, 2022 to June 30, 2023 - \$1,236
For the period July 1, 2023 to June 30, 2024 - \$1,264

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

a21-s11

YOUTH AND COMMUNITY DEVELOPMENT

PUBLIC HEARINGS

NOTICE OF THE NEW YORK CITY INTERAGENCY COORDINATING COUNCIL ON YOUTH 2013

The Interagency Coordinating Council on Youth (ICC), in accordance with Section 735(c) of Chapter 30 of the New York City Charter, will hold its annual hearing to inform the public of its activities during the past year and to receive testimony on the status of youth services.

The **PUBLIC HEARING** will be held on August 22, 2013 from 9:00 A.M. to 11:00 A.M. at **New York Hall of Science**, 47-01 111th Street (Auditorium), Queens, New York 11368.

The location is easily accessible by public transportation via subway: Take the 7 train to 111th Street Station. Walk three blocks south.

It also can be accessed by taking the Q23 or Q58 bus to Corona Avenue and 108th Street, or Q48 to 111th Street and Roosevelt Avenue.

REGISTRATION: You can register in advance by reaching us at the below information or you may register the day of the hearing. Speakers will be called in the order in which they register. Testimony from all speakers is limited to three minutes.

Written Comments may also be submitted up until August 22, 2013 at 5:00 P.M. to:

Department of Youth and Community Development

Office of External Relations
156 William Street, 6th Floor
New York, New York 10038
(212) 676-0278 Phone
(212) 442-5894 Fax
icc@dycd.nyc.gov

a9-22

COURT NOTICE

SUPREME COURT

NOTICE

KINGS COUNTY IA PART 89 NOTICE OF ACQUISITION INDEX NUMBER 10744/13

In the Matter of the Application of the City of New York relative to acquiring title in fee simple absolute to certain real property where not heretofore acquired for EMS BATTALION 39 at 265 Pennsylvania Avenue,

Located within an area generally bounded by Pitkin Avenue (a/k/a Industrial Park Road) on the north, Pennsylvania Avenue (a/k/a Granville Payne Avenue) on the east, Belmont Avenue on the south, and Sheffield Avenue on the west, in the Borough of Brooklyn, City and State of New York.

PLEASE TAKE NOTICE, that by order of the Supreme Court of the State of New York, County of Kings, IA Part 89 (Hon. Wayne P. Saitta, J.S.C.), duly entered in the office of the Clerk of the County of Kings on July 30, 2013, the application of the City of New York to acquire certain real property, for the continued use as a Fire Department Emergency Medical Service (EMS) Battalion 39, was granted and the City was thereby authorized to file an acquisition map with the Office of the City Register. Said map, showing the property acquired by the City, was filed with the City Register on August 5, 2013. Title to the real property vested in the City of New York on August 5, 2013.

PLEASE TAKE FURTHER NOTICE, that the City has acquired the following parcels of real property:

Damage Parcel	Block	Lot
1	3738	7

PLEASE TAKE FURTHER NOTICE, that pursuant to said Order, each and every person interested in the real property acquired in the above-referenced proceeding and having any claim or demand on account thereof, shall have a period of two calendar years from the date of service of the Notice of Acquisition of this proceeding, to file a written claim, demand or notice of appearance with the Clerk of the Court of Kings County, and to serve within the same time a copy thereof on the Corporation Counsel of the City of New York, Tax and Bankruptcy Litigation Division, 100 Church Street, New York, New York 10007. Pursuant to EDPL §504, the claim shall include:

- the name and post office address of the condemnee;
- reasonable identification by reference to the acquisition map, or otherwise, of the property affected by the acquisition, and the condemnee's interest therein;
- a general statement of the nature and type of damages claimed, including a schedule of fixture items which comprise part or all of the damages claimed; and,
- if represented by an attorney, the name, address and telephone number of the condemnee's attorney.

Pursuant to EDPL § 503(C), in the event a claim is made for fixtures or for any interest other than the fee in the real property acquired, a copy of the claim, together with the schedule of fixture items, if applicable, shall also be served upon the fee owner of said real property.

PLEASE TAKE FURTHER NOTICE, that, pursuant to §5-310 of the New York City Administrative Code, proof of title shall be submitted to the Corporation Counsel of the City of New York, Tax and Bankruptcy Litigation Division, 100 Church Street, New York, New York, 10007 on or before August 5, 2015 (which is two (2) calendar years from the title vesting date).

Dated: August 7, 2013, New York, New York
MICHAEL A. CARDOZO
Corporation Counsel of the City of New York
100 Church Street
New York, New York 10007
Tel. (212) 356-2670

a12-23

PROPERTY DISPOSITION

CITYWIDE ADMINISTRATIVE SERVICES

NOTICE

ASSET MANAGEMENT
PROPOSED LEASES OF CERTAIN NEW YORK CITY
REAL PROPERTY
PUBLIC LEASE AUCTION BY SEALED BID

PUBLIC NOTICE IS HEREBY GIVEN THAT the Department of Citywide Administrative Services, Asset Management proposes to offer leases at public auction by sealed bid for the below listed properties.

In accordance with Section 384 of the New York City Charter, a public hearing will be held regarding the proposed leases on Wednesday, September 25, 2013, 22 Reade Street, 2nd Floor Conference Room, Borough of Manhattan, commencing at 10:00 A.M.

These properties will be leased in accordance with the Standard Terms and Conditions and the Special Terms and Conditions printed below.

If approved for lease by the Mayor of the City of New York, the time and place of the sealed bid lease auction will be separately advertised in *The City Record*.

Further information, including public inspection of the Terms and Conditions and the proposed leases, may be obtained at 1 Centre Street, 20th Floor North, New York, New York 10007. To schedule an inspection, please contact Shelley Goldman at (212) 386-0608 or sgoldman@dcas.nyc.gov.

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

PREMISES ADDRESS: 127 East 105th Street
LOCATION: East 105th Street between Park Avenue and Lexington Avenue
BOROUGH: Manhattan
BLOCK: 1633
LOT: 13
PROPERTY TYPE: 3 Story Building
SQUARE FOOTAGE: Approximately 8,800
USE: Community Facility
ZONE: R7-2/C1-5
LEASE TERM: Five (5) Years
RENEWAL TERMS: One (1) five (5) year renewal term
MINIMUM ANNUAL BID: \$85,824

RATE OF ANNUAL INCREASE: The annual rental shall be increased by 3% per annum compounded every year or by the Consumer Price Index whichever is greater for the balance of the lease term including the renewal term, if applicable, with the first escalation occurring at the first anniversary of the Lease Commencement Date.

SPECIAL TERM AND CONDITION: There is presently a boiler (the "boiler") in the cellar of 127 East 105th Street that can be accessed by way of an underground tunnel, which connects the cellars of 127 East 105th Street and 1680 Lexington Avenue. This boiler operates as a shared utility for both buildings. Pursuant to a Declaration of Restrictions dated April 27, 2011, which shall be made part of the proposed long term lease, the boiler shall be maintained and repaired by the fee owner or agent of 1680 Lexington Avenue. The fee owner or agent of 1680 Lexington Avenue shall be permitted to enter through the underground tunnel to make necessary repairs and perform regular maintenance. If the boiler is replaced, it will be of a similar make model and performance, and shall stand upon the same location. In the event that either 1680 Lexington Avenue, or 127 East 105th Street, shall come under separate ownership, the cost of repair or replacement of the boiler shall be equally borne by the fee owners of each building. This special term and condition will continue in perpetuity or until such time that a separate boiler is installed in 1680 Lexington Avenue. A copy of the proposed long term lease and the Declaration of Restrictions is available at the offices of DCAS.

PREMISES ADDRESS: 8501 Fifth Avenue
LOCATION: East side of Fifth Avenue, approximately 18 feet south of 85th Street
BOROUGH: Brooklyn
BLOCK: 6036
LOT: Part of Lot 1
PROPERTY TYPE: Ground floor retail store and basement space
SQUARE FOOTAGE: Approximately 2,352 square feet on ground floor and 2,352 square feet of basement space
USE: As of Right
ZONE: C4-2A
LEASE TERM: Five (5) Years
RENEWAL TERMS: Two (2) five (5) year renewal terms
MINIMUM ANNUAL BID: \$90,240

RATE OF ANNUAL INCREASE: The annual rental shall be increased by 3% per annum compounded every year or by the

Consumer Price Index whichever is greater for the balance of the lease term including the renewal term, if applicable, with the first escalation occurring at the first anniversary of the Lease Commencement Date.

SPECIAL TERM AND CONDITION: At the request of the highest qualified bidder, the City and said bidder will enter into a Revocable License Agreement (the "License") in form as acceptable to the City, for use of the Premises for the sole and exclusive purpose of conducting activities to prepare the Premises for occupancy pursuant to the contemplated long term lease. Use of the Premises under the License shall be strictly limited to architectural, engineering and construction work of a non-structural nature, and for no other purpose. The License fee shall be Ten Dollars (\$10.00) per month and shall not exceed sixty (60) calendar days. The day after the expiration of such License shall be the Commencement Date of the Lease.

PREMISES ADDRESS: 195-05 Linden Boulevard
LOCATION: Northeast Corner of Linden Boulevard and 195th Street
BOROUGH: Queens
BLOCK: 11067
LOT: 40
PROPERTY TYPE: 2 Story Building
SQUARE FOOTAGE: Approximately 17,400
USE: Community Facility
ZONE: R5B, C1-3
LEASE TERM: Five (5) Years
RENEWAL TERMS: One (1) five (5) year renewal term
MINIMUM ANNUAL BID: \$96,960

RATE OF ANNUAL INCREASE: The annual rental shall be increased by 3% per annum compounded every year or by the Consumer Price Index whichever is greater for the balance of the lease term including the renewal term, if applicable, with the first escalation occurring at the first anniversary of the Lease Commencement.

jy22-s25

CITYWIDE PURCHASING

NOTICE

The Department of Citywide Administrative Services, Office of Citywide Purchasing is currently selling surplus assets on the internet. Visit

<http://www.publicsurplus.com/sms/nycdcas.ny/browse/home>.

To begin bidding, simply click on 'Register' on the home page. There are no fees to register. Offerings may include but are not limited to: office supplies/equipment, furniture, building supplies, machine tools, HVAC/plumbing/electrical equipment, lab equipment, marine equipment, and more. Public access to computer workstations and assistance with placing bids is available at the following locations:

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

jy24-d1

POLICE

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

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

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

INQUIRIES

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

FOR MOTOR VEHICLES

(All Boroughs):

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

FOR ALL OTHER PROPERTY

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

j1-d31

PROCUREMENT

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

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

"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."

CITYWIDE ADMINISTRATIVE SERVICES

SOLICITATIONS

Goods

TRUCK, SELF CONTAINED 2.5 CY HEAVY DUTY 4X4 SPREADER/DUMP BODY W/SNOW PLOW - DSNY – Competitive Sealed Bids – PIN# 8571300505 – DUE 09-16-13 AT 10:30 A.M. – A copy of the bid can be downloaded from the City Record Online site at <http://a856-internet.nyc.gov/nycvendonline/home.asp>. Enrollment is free. Vendors may also request the bid by contacting Vendor Relations via email at dcasdmssbids@dcas.nyc.gov, by telephone at (212) 669-8610 or by fax at (212) 669-7603.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Department of Citywide Administrative Services,
1 Centre Street, 18th Floor, New York, NY 10007.
Joseph Vacirca (212) 669-8616; Fax: (212) 669-7581;
jvacirca@dcas.nyc.gov

City Certified Minority and Women - Owned Business Enterprises (M/WBEs) are encouraged to respond to all DCAS solicitations for competitive Bids/Proposals.

a22

TRUCK, 3000 GALLON GASOLINE - DSNY – Competitive Sealed Bids – PIN# 8571400011 – DUE 09-16-13 AT 10:30 A.M. – A copy of the bid can be downloaded from the City Record Online site at <http://a856-internet.nyc.gov/nycvendonline/home.asp>. Enrollment is free. Vendors may also request the bid by contacting Vendor Relations via email at dcasdmssbids@dcas.nyc.gov, by telephone at (212) 669-8610 or by fax at (212) 669-7603.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Department of Citywide Administrative Services,
1 Centre Street, 18th Floor, New York, NY 10007.
Joseph Vacirca (212) 669-8616; Fax: (212) 669-7581;
jvacirca@dcas.nyc.gov

City Certified Minority and Women - Owned Business Enterprises (M/WBEs) are encouraged to respond to all DCAS solicitations for competitive Bids/Proposals.

a22

AWARDS

Goods

MUFFINS, MATZOH, TACO SHELLS - DOC – Competitive Sealed Bids – PIN# 8571300283 – AMT: \$218,370.10 – TO: Jamac Frozen Food Corporation, 570 Grand Street, Jersey City, NJ 07302.
● **MUFFINS, MATZOH, TACO SHELLS - DOC** – Competitive Sealed Bids – PIN# 8571300283 – AMT: \$141,440.00 – TO: Universal Atlantic Inc., 4604 17th Avenue, Brooklyn, NY 11204.
● **MUFFINS, MATZOH, TACO SHELLS - DOC** – Competitive Sealed Bids – PIN# 8571300283 – AMT: \$35,244.00 – TO: Universal Coffee Corp., 123 47th Street, P.O. Box 320187, Brooklyn, NY 11232.
● **SWEEPER, INDUSTRIAL SHOP 4-WHEEL DIESEL - DOS** – Competitive Sealed Bids – PIN# 8571300203 – AMT: \$405,483.04 – TO: Vasso Waste Systems, Inc., 159 Cook Street, Brooklyn, NY 11206.

a22

CITYWIDE PURCHASING

SOLICITATIONS

Services (Other Than Human Services)

PUBLIC SURPLUS ONLINE AUCTION – Other – PIN# 0000000000 – DUE 12-31-14.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Department of Citywide Administrative Services, 66-26 Metropolitan Avenue, Queens Village, NY 11379.

Donald Lepore (718) 417-2152; Fax: (212) 313-3135;
dlepore@dcas.nyc.gov

s6-f25

MUNICIPAL SUPPLY SERVICES■ **VENDOR LISTS***Goods*

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

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

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

j2-d31

ECONOMIC DEVELOPMENT CORPORATION**CONTRACTS**■ **SOLICITATIONS***Goods & Services*

GREEN INFRASTRUCTURE, CONSTRUCTION MANAGEMENT SERVICES – Request for Proposals – PIN# 5332-2 – DUE 09-23-13 AT 4:00 P.M. – NYCEDC is seeking a consultant or consultant team to provide construction management services for green infrastructure in the Westchester Creek combined sewer overflow (CSO) Tributary areas HP-014, HP-033, and HP-012/HP-016. The purpose of this project is to support New York City Department of Environmental Protection's (NYCDEP) Green Infrastructure Program and to deliver green infrastructure capital projects. These capital projects, primarily Right of Way Bioswales (ROWB), are to be implemented in target areas in order to comply with state and federal regulations water quality attainment and mitigation of CSOs, and in connection with replacement projects that will defer consent order capital obligations of "grey" infrastructure projects that would otherwise const several hundre million dollars.

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

This project has Minority and Women Owned Business Enterprise ("M/WBE") participation goals and all respondents will be required to submit an M/WBE Utilization Plan with their response. To learn more about NYCEDC's M/WBE program visit

<http://www.nycedc.com/opportunitymwdbe>. For the list of companies who have been certified with the New York City Department of Small Business Services as M/WBE, please go to the www.nyc.gov/buycertified.

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

An optional informational, pre-proposal session will be held on Tuesday, September 3, 2013 at 3:00 P.M. at NYCEDC. Those who wish to attend should RSVP by email to GreeninfrastructureCM@nycedc.com on or before August 30, 2013.

Respondents may submit questions and/or request clarifications from NYCEDC no later than 5:00 P.M. on Friday, September 13, 2013. Answers to all questions will be posted by Wednesday, September 18, 2013, to www.nycedc.com/RFP.

Please submit six (6) sets of (5 hard copies and 1 electronic copy) of your proposal.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Economic Development Corporation, 110 William Street, 6th Floor, New York, NY 10038.
Maryann Catalano (212) 312-3969; Fax: (212) 312-3918;
GreeninfrastructureCM@nycedc.com

a22

EDUCATION**CONTRACTS AND PURCHASING**■ **INTENT TO AWARD***Goods & Services*

APPLE PRODUCTS AND SERVICES – Other – PIN# B2368040 – DUE 09-03-13 AT 5:00 P.M. – The Department of Education intends to enter into a sole source agreement with Apple Inc. to provide hardware, software, applications ("apps"), services and accessories that are not available via any other government contract. Should you be able to provide these products and services, please respond in writing via email to GTatar@schools.nyc.gov.

The New York City Department of Education (DOE) strives to give all businesses, including Minority and Women-Owned

Business Enterprises (M/WBEs), an equal opportunity to compete for DOE procurements. The DOE's mission is to provide equal access to procurement opportunities for all qualified vendors, including M/WBEs, from all segments of the community. The DOE works to enhance the ability of M/WBEs to compete for contracts. DOE is committed to ensuring that M/WBEs fully participate in the procurement process.

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

a19-23

HEALTH AND HOSPITALS CORPORATION

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

j1-d31

■ **SOLICITATIONS***Goods & Services*

ICD 10 CONSULTING SERVICES – Request for Proposals – PIN# 100912R102 – DUE 09-12-13 AT 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.
MetroPlus Health Plan, 160 Water Street, 3rd Floor, New York, NY 10038. Kathleen Nolan (212) 908-8730;
Fax: (212) 908-8620; nolank@nyhchc.org

a22

HEALTH AND MENTAL HYGIENE**AGENCY CHIEF CONTRACTING OFFICER**■ **AWARDS***Human / Client Services*

CPR AND CPR PLUS TRAINING AND FIRST AID TRAINING – Competitive Sealed Proposals – Judgment required in evaluating proposals - PIN# 12SH000501R0X00 – AMT: \$224,176.00 – TO: Emergency Skills, Inc., 350 Seventh Avenue, Suite 506, New York, NY 10001.

a22

■ **INTENT TO AWARD***Services (Other Than Human Services)*

APPLICATION/SYSTEM SERVICES, SUPPORT AND MAINTENANCE – Negotiated Acquisition – PIN# 14MI012101R0X00 – DUE 09-03-13 AT 4:00 P.M. – The Department intends to enter into a Negotiated Acquisition Extension with JYACC, Inc. to continue to provide crucial support and maintenance of the Department's systems applications such as Vital Records Management System, Contract Management System, eDOX, and NYCMED. Any firm which believes that it can provide these services in the future is invited to indicate an expression of interest by letter which must be received no later than September 3, 2013 by 4:00 P.M. Expressions of Interest should be sent to DOHMH, Office of the Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, CN-30A, Long Island City, NY 11101-4132. Attn: Huguetta Beauport; hbeauport@health.nyc.gov; Phone (347) 396-6633; Fax: (347) 396-6759.

a22

GRANTS DEVELOPMENT ACTIVITIES FOR FUNDRAISING SUPPORT – Sole Source – Available only from a single source – PIN# 14PI012401R0X00 – DUE 09-03-13 AT 4:00 P.M. – CORRECTION: The Department intends to enter into a sole source negotiation with Fund For Public Health In New York Inc., to raise a minimum of \$1 million per year for projects that advance DOHMH public health priorities and initiatives. Vendor will monitor grants opportunities and write proposals on behalf of the department. Any firm which believes that it can provide these services in the future, is invited to indicate an expression of interest by letter which must be received no later than September 3, 2013 by 4:00 P.M. Expressions of interest should be sent to: DOHMH, Office of the Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, CN-30A, Long Island City, NY 11101; Attn: Huguetta Beauport; hbeauport@health.nyc.gov; Phone: (347) 396-6633; Fax: (347) 396-6759.

a19-23

PARKS AND RECREATION■ **SOLICITATIONS***Goods & Services*

OPERATION OF A SNACK BAR, OCEAN BREEZE PARK, STATEN ISLAND – Request for Proposals – PIN# R149-SB – DUE 10-15-13 AT 3:00 P.M. – In accordance with Section 1-13 of the Rules of the Franchise and Concession Review Committee ("FCRC"), the New York City Department of Parks and Recreation ("Parks") is issuing, as of the date of this notice, a Request for Proposals (RFP) for the operation and maintenance of a snack bar at the Ocean Breeze Track and Field Complex at Ocean Breeze Park, Midland Beach, Staten Island.

All proposals submitted in response to this RFP must be submitted no later than Tuesday, October 15, 2013 at 3:00 P.M. There will be a recommended proposer meeting on Tuesday, September 24, 2013 at 11:00 A.M. We will be meeting in Room 407 of the Arsenal, which is located at 830

Fifth Avenue, in Central Park, Manhattan. If you are considering responding to this RFP, please make every effort to attend this recommended meeting.

Hard copies of the RFP can be obtained, at no cost, commencing on Tuesday, August 20, 2013 through Tuesday, October 15, 2013, between the hours of 9:00 A.M. and 5:00 P.M., excluding weekends and holidays, at the Revenue Division of the New York City Department of Parks and Recreation, which is located at 830 Fifth Avenue, Room 407, New York, NY 10065.

The RFP is also available for download, commencing on Tuesday, August 20, 2013 through Tuesday, October 15, 2013, on Parks' website. To download the RFP, visit <http://www.nyc.gov/parks/businessopportunities> and click on the "Concessions Opportunities at Parks" link. Once you have logged in, click on the "download" link that appears adjacent to the RFP's description.

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

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

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Parks and Recreation, Revenue Division, The Arsenal, 830 Fifth Avenue, Room 407, NY, NY 10065.
Jeremy Holmes (212) 360-1397; Fax: (917) 849-6635;
jeremy.holmes@parks.nyc.gov

a19-30

SPECIAL MATERIALS**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 August 29, 2013 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
103	15969	55
104	15969	53
105	15969	52
106	15969	51
111	15969	46
112	15969	45
113	15969	44

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

JOHN C. LIU
Comptroller

a15-29

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 November 15, 2013 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
143	15839	64
144	15839	63
145	15839	61
146	15839	60
147	15839	58
149	15839	49
150	15839	47
151	15839	46

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

JOHN C. LIU
Comptroller

a20-s4

OFFICE OF THE MAYOR**OFFICE OF CONTRACT SERVICES**■ **NOTICE**

Notice of Intent to Issue New Solicitations Not Included in FY 2014 Annual Contracting Plan and Schedule

NOTICE IS HEREBY GIVEN that the Mayor will be issuing the following solicitations not included in the FY 2014 Annual Contracting Plan and Schedule that is published pursuant to New York City Charter § 312(a):

Agency: Department of Parks & Recreation

Description of services sought: Architectural design services for the replacement of a comfort station in Queensbridge Park, Queens.
 Start date of the proposed contract: 11/1/2013
 End date of the proposed contract: 11/1/2016
 Method of solicitation the agency intends to utilize: Request for Proposal

Personnel in substantially similar titles within agency: Architect 1, Architect 3, Architect Intern, Assistant Architect, Architectural Preservationist, Project Manager, Project Manager 1, Project Manager 2, Associate Project Manager, Associate Project Manager 1, Associate Project Manager 2, Associate Project Manager 3, Associate Project Manager M1
 Headcount of personnel in substantially similar titles within agency: 88

Agency: Department of Parks & Recreation
 Description of services sought: Architectural design services for a new tennis building in Union Terrace Park.
 Start date of the proposed contract: 11/1/2013
 End date of the proposed contract: 11/1/2016
 Method of solicitation the agency intends to utilize: Request for Proposal

Personnel in substantially similar titles within agency: Architect 1, Architect 3, Architect Intern, Assistant Architect, Architectural Preservationist, Project Manager, Project Manager 1, Project Manager 2, Associate Project Manager, Associate Project Manager 1, Associate Project Manager 2, Associate Project Manager 3, Associate Project Manager M1
 Headcount of personnel in substantially similar titles within agency: 88

Agency: Department of Parks & Recreation
 Description of services sought: Architectural design services for the reconstruction of the Fulton Park Comfort Station in Brooklyn.
 Start date of the proposed contract: 11/1/2013
 End date of the proposed contract: 11/1/2016
 Method of solicitation the agency intends to utilize: Request for Proposal

Personnel in substantially similar titles within agency: Architect 1, Architect 3, Architect Intern, Assistant Architect, Architectural Preservationist, Project Manager, Project Manager 1, Project Manager 2, Associate Project Manager, Associate Project Manager 1, Associate Project Manager 2, Associate Project Manager 3, Associate Project Manager M1
 Headcount of personnel in substantially similar titles within agency: 88

Agency: Department of Parks & Recreation
 Description of services sought: Landscape Design Services for Carmansville Playground, Manhattan.
 Start date of the proposed contract: 12/1/2013
 End date of the proposed contract: 3/1/2015
 Method of solicitation the agency intends to utilize: Request for Proposal

Personnel in substantially similar titles within agency: Landscape Architect 1, Landscape Architect 2, Landscape Architect 3, Assistant Landscape Architect, Landscape Architect Intern, Project Manager, Project Manager 1, Project Manager 2, Associate Project Manager, Associate Project Manager 1, Associate Project Manager 2, Associate Project Manager 3, Associate Project Manager M1, Civil Engineer, Civil Engineer 2, Assistant Civil Engineer, Surveyor 1, Surveyor 1A, Surveyor 1B Surveyor 2
 Headcount of personnel in substantially similar titles within agency: 167

Notice of Intent to Renew Contract Not Included in FY 2014 Annual Contracting Plan and Schedule

NOTICE IS HEREBY GIVEN that the Mayor will be entering into the following renewal of a contract not included in the FY 2014 Annual Contracting Plan and Schedule that is published pursuant to New York City Charter § 312(a):

Agency: Department of Homeless Services
 Vendor: New York State Industries for the Disabled Inc.

Description of services: Supportive Work Program for General Laborers, Citywide
 Method of renewal/extension the agency intends to utilize: Renewal
 New start date of the proposed renewed/extended contract: 7/1/2013
 New end date of the proposed renewed/extended contract: 6/30/2014
 Modifications sought to the nature of services performed under the contract: None
 Reason(s) the agency intends to renew/extend the contract: Continuation of service
 Personnel in substantially similar titles within agency: Community Assistants
 Headcount of personnel in substantially similar titles within agency: 136

Notice of Intent to Issue New Solicitation Not Included in FY 2014 Annual Contracting Plan and Schedule

NOTICE IS HEREBY GIVEN that the Mayor will be issuing the following solicitation not included in the FY 2014 Annual Contracting Plan and Schedule that is published pursuant to New York City Charter § 312(a):

Agency: Administration for Children's Services
 Description of services sought: Labor relations, mediation and grievance services; technical assistance and personnel training services to publicly funded child care centers.
 Start date of the proposed contract: 7/1/13
 End date of the proposed contract: 6/30/14
 Method of solicitation the agency intends to utilize: Sole Source
 Personnel in substantially similar titles within agency: None
 Headcount of personnel in substantially similar titles within agency: 0

CHANGES IN PERSONNEL

COMMUNITY COLLEGE (BRONX)
 FOR PERIOD ENDING 07/19/13

NAME	NUM	SALARY	ACTION	PROV	EFF DATE
ABDAL	ADNAN B	04841	\$23968.0000	APPOINTED	YES 07/02/13
ACOSTA	JEFYR	04861	\$26516.0000	APPOINTED	YES 06/30/13
ARMENTA	ELIZABET	10101	\$7.2500	APPOINTED	YES 06/30/13
BARBERAN	LAURA	04687	\$44.1200	APPOINTED	YES 06/13/13
BUEÑO	JULIO	04841	\$23968.0000	APPOINTED	NO 07/07/13
CASANOVA	MARIA L	04075	\$82299.0000	DISMISSED	YES 07/02/13
CHASE	DARREN	04802	\$26714.0000	APPOINTED	NO 07/10/13
COSS	MELISSA	04607	\$73.5300	INCREASE	YES 06/24/13
EDWARDS	JASMINE N	10101	\$7.2500	APPOINTED	YES 06/30/13
FRAGUADA JR	SAUL	04845	\$60648.0000	INCREASE	YES 06/17/13
GEAR	NANCY	04625	\$37.7500	APPOINTED	YES 06/18/13
HOLKMAN-REID	LORETTA	04293	\$87.2900	APPOINTED	YES 04/13/13
MACARIO	IRVIN	04099	\$71073.0000	APPOINTED	YES 07/14/13
MARENECK	ELLEN	04607	\$73.5300	INCREASE	YES 06/24/13
RIMA	BRANDI	04607	\$73.5300	APPOINTED	YES 06/23/13
ROTHMALER	PHILLIP	04606	\$79.2900	APPOINTED	YES 05/05/13
SEPULVEDA	STACEY	04099	\$55782.0000	APPOINTED	YES 06/30/13
SHADDAI	JEAN L	04607	\$73.5300	INCREASE	YES 06/10/13
SKAGGS	SHELDON	04607	\$73.5300	APPOINTED	YES 06/03/13
VIZCARRONDO	MARJALIN G	04294	\$64.8400	APPOINTED	YES 05/14/13
WEINTRAUB	MICHAEL	04687	\$47.7300	APPOINTED	YES 05/24/13

COMMUNITY COLLEGE (QUEENSBORO)
 FOR PERIOD ENDING 07/19/13

NAME	NUM	SALARY	ACTION	PROV	EFF DATE
ANJUM	SAMIA	10102	\$10.9900	APPOINTED	YES 06/10/13
BARANA	JOSEPH	04689	\$38.9100	APPOINTED	YES 06/06/13
BRADLEY	MICHAEL J	04689	\$38.9100	APPOINTED	YES 07/10/13
BURKE	WILLIAM	04625	\$42.0900	APPOINTED	YES 07/08/13
CAMPBELL	KADEEN	10102	\$14.0000	APPOINTED	YES 07/08/13
DEPAOLO	JOSEPH R	10102	\$11.0000	APPOINTED	YES 07/01/13
EDWARDS	ZOE R	10102	\$15.0000	APPOINTED	YES 07/08/13
FRASER	KEVIN A	04058	\$48909.0000	RESIGNED	YES 07/17/13
HEALY	COLIN D	04625	\$42.0900	APPOINTED	YES 07/08/13
IORIO	DIANA M	10102	\$15.0000	RESIGNED	YES 06/28/13
JOHNSON	CHRISTIN A	04097	\$109087.0000	RESIGNED	YES 07/09/13
KOTKIN	LAURA L	04097	\$106071.0000	RESIGNED	YES 06/29/13
LEUNG	BONITA G	10102	\$12.1800	APPOINTED	YES 07/08/13
LOSITO	SARAH	10102	\$21.0000	APPOINTED	YES 07/09/13
MAGALDI	FRANCIS J	10102	\$12.1800	APPOINTED	YES 07/01/13
MARULLO	ROBERT	10102	\$11.0000	APPOINTED	YES 06/19/13
MAYELI	AZITA	04607	\$147.0600	APPOINTED	YES 06/30/13
MINIELLI	GINA	10102	\$12.5900	DECREASE	YES 07/08/13
PARKER	SHAHANI S	10102	\$15.0000	APPOINTED	YES 07/08/13
PELNER	ADAM S	10102	\$11.1100	APPOINTED	YES 07/08/13
PESSIN	NEIL H	04293	\$73.5300	APPOINTED	YES 01/28/13
POBRIC	ANIDA	04294	\$92.3970	APPOINTED	YES 06/30/13
SCHILLING	KAREN A	10102	\$12.0000	APPOINTED	YES 07/15/13
SENIOR	CONSUELO A	04294	\$64.8400	APPOINTED	YES 05/28/13
SHEKOYAN	VAZGEN	04625	\$40.0000	APPOINTED	YES 07/01/13
SLEDZ	BRIDGET C	04099	\$61903.0000	APPOINTED	YES 07/07/13
SO	BRIAN W	10102	\$10.9900	APPOINTED	YES 06/24/13
SPOONER	JASON N	10102	\$10.9900	APPOINTED	YES 07/02/13
STAJIC	SOFIJA	10102	\$10.9900	APPOINTED	YES 07/08/13
VARANESE	KATHLEEN B	04625	\$42.0900	APPOINTED	YES 07/08/13
WYNNE	PATRICK M	10102	\$15.0000	APPOINTED	YES 07/09/13

COMMUNITY COLLEGE (KINGSBORO)
 FOR PERIOD ENDING 07/19/13

NAME	NUM	SALARY	ACTION	PROV	EFF DATE
ALBERT	MARIYA A	04801	\$37298.0000	APPOINTED	YES 07/07/13
ARPAIO	TIFFANY	04625	\$39.8160	APPOINTED	YES 06/30/13
BARRERAS	ELIZABET	04099	\$59608.0000	INCREASE	YES 06/10/13
BARRETT	RACHEL S	04687	\$44.1200	APPOINTED	YES 06/25/13
BIEN-AIME	FELIX	10102	\$12.0000	APPOINTED	YES 07/08/13
BLUTSTEIN	ALIX L	10102	\$20.0800	APPOINTED	YES 06/22/13
BOWLES	HEATHER M	04601	\$25.6000	APPOINTED	YES 06/24/13
BRANDOW-FALLER	MEGAN M	04687	\$44.1200	APPOINTED	YES 06/25/13
BRODER	JOSEF M	10102	\$11.1100	APPOINTED	YES 06/27/13
CHAN	JUDY	10101	\$8.0000	APPOINTED	YES 07/07/13
CHERNIKOVA	NATALIYA	04625	\$33.6000	APPOINTED	YES 06/30/13
COOKSON	CLAUDINE	04861	\$12.7000	APPOINTED	YES 06/27/13
DEVOY	JEANNE	04802	\$36753.0000	INCREASE	NO 06/10/13
DICKSON	EWART R	04841	\$23968.0000	APPOINTED	NO 07/07/13
DOMINIQUE	CID S	10102	\$11.3500	APPOINTED	YES 07/01/13
EATON	THOMAS M	04689	\$40.4500	APPOINTED	YES 06/25/13
EDMONSON	MICHAEL A	10101	\$8.0000	APPOINTED	YES 07/14/13
EISEN	GAIL B	04625	\$89.2500	APPOINTED	YES 06/30/13
GOLDSTEIN	ROBERT M	04625	\$89.2500	APPOINTED	YES 06/30/13
GREASLEY	MARTHA N	04099	\$59608.0000	INCREASE	YES 07/01/13
HANON	BENJAMIN M	10101	\$8.0000	APPOINTED	YES 06/30/13
HARMON	LAWRENCE	04625	\$13.2720	APPOINTED	YES 06/30/13

HEDELS	JESSICA	04625	\$60.0000	APPOINTED	YES 07/14/13
HOLDER	JOAN	10102	\$9.7200	APPOINTED	YES 07/01/13
HYPPOLITE	SAMUEL	10101	\$8.0000	APPOINTED	YES 06/16/13
KAUR	RAJINDER	04689	\$113.4875	APPOINTED	YES 06/30/13
KELLER	WILLIAM	04702	\$157676.0000	RESIGNED	YES 07/15/13
LA ROCHE	MARJORIE	04017	\$43662.0000	APPOINTED	YES 06/30/13
LEE	PETER G	10102	\$9.7200	APPOINTED	YES 07/01/13
LINDGREN	JEREMIAH S	10102	\$9.7200	APPOINTED	YES 06/19/13
LING	MICAH E	04625	\$89.2500	APPOINTED	YES 06/30/13
MARR	BRUCE T	04625	\$89.2500	APPOINTED	YES 06/30/13
MARSHALL JR	CARLTON A	10102	\$9.7200	APPOINTED	YES 06/30/13
MASON-ALPHONSO	KALIL A	10101	\$8.0000	APPOINTED	YES 07/07/13
MUDDASSAR	FAZAN	04841	\$23968.0000	APPOINTED	NO 07/07/13
PEREZ	SAMUEL	04841	\$23968.0000	APPOINTED	NO 07/07/13
RAFAILOV	IFIM	04601	\$25.6000	APPOINTED	YES 06/16/13
RAMOS	ROBERT N	04625	\$38.2483	APPOINTED	YES 06/30/13
REYNOLDS	TAYLOR M	10102	\$9.7200	APPOINTED	YES 07/01/13
ROMERO	PATRICIA	10102	\$9.7200	APPOINTED	YES 06/27/13
SHARMA	HIMANI	04017	\$36965.0000	APPOINTED	YES 06/30/13
SPATES	NICHOLE E	04099	\$51195.0000	APPOINTED	YES 06/30/13
ST VIL	KENLEY W	10102	\$9.7200	APPOINTED	YES 06/25/13
STEINBERG	MARILYN	04625	\$35.2500	APPOINTED	YES 06/24/13
VICTORIN	MELISSA T	10102	\$12.0000	APPOINTED	YES 07/08/13
VODOPIANOV	MARGARIT	04689	\$77.8200	APPOINTED	YES 06/16/13
WATSON	PAUL M	04625	\$56.2500	APPOINTED	YES 06/30/13

COMMUNITY COLLEGE (MANHATTAN)
 FOR PERIOD ENDING 07/19/13

NAME	NUM	SALARY	ACTION	PROV	EFF DATE
ACQUAH	NANA A	04294	\$116.7120	APPOINTED	YES 06/30/13
AGGARWAL	UJVIL	04716	\$58.6800	APPOINTED	YES 07/09/13
AHMAR	HANI E	04294	\$129.6800	APPOINTED	YES 06/30/13
AHMED	MOSTAQUE	04294	\$161.4000	INCREASE	YES 06/30/13
ALMONTE	OSCAR	10102	\$9.8500	APPOINTED	YES 07/01/13
ANTHON	HENRY A	04073	\$73028.0000	APPOINTED	YES 07/09/13
BEGUM	SYEDA B	04017	\$40129.0000	APPOINTED	YES 07/07/13
BILSKY-BIENIEK	CAROL A	04294	\$161.4000	DECREASE	YES 06/30/13
BLYDEN	GELAYNE	10102	\$11.2400	APPOINTED	YES 07/01/13
BOAKYE	ANDY	04294	\$134.8400	DECREASE	YES 06/30/13
BROWN	CHERYL A A	10102	\$9.8500	APPOINTED	YES 07/01/13
BUREY	RONALD	10102	\$9.8500	APPOINTED	YES 06/03/13
CAMILIEN	JEAN	04688	\$242.1000	INCREASE	YES 06/30/13
CARIN	ROBERT	04716	\$126.2700	DECREASE	YES 06/30/13
CASTRO	BRYAN	10102	\$9.8500	APPOINTED	YES 07/01/13
COLON	MIGUEL A	04716	\$58.6800	APPOINTED	YES 07/09/13
CONTE	JULO	04294	\$134.8400	APPOINTED	YES 06/30/13
CONTE	JULO	04688	\$38.9100	APPOINTED	YES 06/26/13
CREACO	ANTHONY J	04293	\$277.6490	DECREASE	YES 06/02/13
CUNNINGHAM	CRYSTAL I	04294	\$116.7120	APPOINTED	YES 06/30/13
DALEY	KIMESHA	10102	\$11.2400	APPOINTED	YES 07/01/13
DARYANI	SAID	04294	\$242.1000	APPOINTED	YES 06/30/13
DAWES	DALE	04294	\$202.2600	INCREASE	YES 06/30/13
DAWES	DALE	04689	\$38.9100	APPOINTED	YES 06/26/13
DAY	BARBARA	04294	\$201.7500	INCREASE	YES 06/30/13
DEGIERE	LESLIE 2	04625	\$43.4000	APPOINTED	YES 07/08/13
DEMIRBEC	MAIFER R	04294	\$147.0600	DECREASE	YES 06/30/13
DOOSTDAR	FARIBORZ	04294	\$129.6800	INCREASE	YES 06/30/13
EDER	MELISSA	04294	\$162.1000	INCREASE	YES 06/30/13
EDER	MELISSA	04688	\$38.9100	APPOINTED	YES 06/26/13
ELVE	FRANCKI	04294	\$134.8400	INCREASE	YES 06/30/13
ESQUIROL	JANET	04293	\$10.0000	APPOINTED	YES 04/20/13
FAVORITE	SHARON	04716	\$58.6800	APPOINTED	YES 07/09/13
FISHER	ROYAL B	04689	\$38.9100	APPOINTED	YES 03/22/13
GARRISON	KATHERIN	04294	\$183.2000	INCREASE	YES 06/30/13
GAUTIER	DANIELLE	10102	\$10.0000	APPOINTED	YES 06/03/13
GJOCI	BUKURIE	04294	\$134.8400	DECREASE	YES 06/30/13
GRIES	PHILIP R	04294	\$73.5300	INCREASE	YES 06/30/13
GUPTA	NEERAJ	10102	\$14.0000	INCREASE	YES 07/01/13
GURALNICK	JESSE A	04607	\$44.1200	APPOINTED	YES 04/01/13
HALL	WILLIAM	10102	\$14.0000	APPOINTED	YES 07/01/13
HOCK	STEVEN	04294	\$38.9040	APPOINTED	YES 06/30/13
JAGAI	MARK	04294	\$242.1000	APPOINTED	YES 06/30/13
JAGAI	MARK	04688	\$38.9100	APPOINTED	YES 06/26/13
JARVIS	CORY R	04716	\$58.6800	APPOINTED	YES 07/09/13
JAVOID	TANWEER	04294	\$242.1000	DECREASE	YES 06/30/13
JOHNSON	OWEN	04294	\$202.2600	INCREASE	YES 06/30/13
JONAS	LAIRD	04688	\$38.9100	APPOINTED	YES 06/26/13
JONAS	LAIRD	04294	\$134.8400	DECREASE	YES 06/30/13
JUNG	MICHAEL	04294	\$129.6800	INCREASE	YES 06/30/13
LAMA	KUNCHHOK D	04800	\$33023.0000	APPOINTED	YES 07/07/

MORGAN	SHELLECI	04601	\$26.8800	APPOINTED	YES	07/09/13
NG	GORETTI	A 04689	\$129.6800	INCREASE	YES	06/30/13
NICOLAS	PAUL	H 04294	\$242.1000	INCREASE	YES	06/30/13
ORTIZ	HAROLYN	04688	\$38.9100	APPOINTED	YES	04/01/13
PAKI	EMMANUEL	04294	\$134.8400	INCREASE	YES	06/02/13
PALMORE	EUGENE	R 04294	\$77.8080	DECREASE	YES	06/30/13
PASSANTINO	NANCY	J 04608	\$242.1000	DECREASE	YES	06/30/13
PATTERSON	MASHIKA	T 04870	\$26526.0000	APPOINTED	YES	07/14/13
PIWNICZUK	SAMANTA	10102	\$14.0000	APPOINTED	YES	07/15/13
RAMIREZ	DANIEL	E 04294	\$140.3000	DECREASE	YES	06/30/13
RITCHIE	SHARON	L 04716	\$116.9167	DECREASE	YES	06/30/13
RIVERA	FRANCES	04716	\$40.4520	DECREASE	YES	06/30/13
ROBINSON	YANIRA	10102	\$9.8500	DECREASE	YES	07/01/13
SABANDO	RACHEL	M 10102	\$12.0600	APPOINTED	YES	07/01/13
SALAMI	KAPILAT	A 10102	\$12.0000	APPOINTED	YES	07/01/13
SANCHEZ	JORDAN	J 10102	\$9.8500	APPOINTED	YES	07/01/13
SANDY-BRUCE	NADIA	04017	\$57011.0000	APPOINTED	YES	07/07/13
SANFORD	BRUCE	R 04294	\$242.1000	DECREASE	YES	06/30/13
SARR	KHADY	10102	\$11.0000	APPOINTED	YES	06/10/13
SARR	KHADY	10102	\$11.0000	APPOINTED	YES	07/01/13
SARWAR	SUMAIYA	10102	\$9.8500	APPOINTED	YES	06/25/13
SAYEGH	JAMES	N 04294	\$64.8400	APPOINTED	YES	06/30/13
SEATON	MARLON	A 04294	\$134.8400	DECREASE	YES	06/03/13
SELIG	VERA	04294	\$242.1000	INCREASE	YES	06/30/13
SHAMAIL	SHAHID	10102	\$10.0000	APPOINTED	YES	06/03/13
SHNEVDER	DINA	04625	\$45.0000	APPOINTED	YES	06/15/13
SINGLETERY	LORRAINE	04601	\$25.6000	APPOINTED	YES	07/08/13
SLUGOCKI	LILLIAN	04294	\$183.2000	APPOINTED	YES	06/30/13
SLUGOCKI	LILLIAN	04688	\$38.9100	APPOINTED	YES	06/26/13
SPECTOR	LAWRENCE	B 04293	\$261.8700	INCREASE	YES	06/30/13
STURDIVANT	MOSES	04294	\$183.2000	INCREASE	YES	06/30/13
THOMAS	LANISHA	R 04294	\$202.2600	DECREASE	YES	06/30/13
TORRES	ROSARIO	04716	\$61.0200	APPOINTED	YES	07/09/13
TRAGER	LAWRENCE	R 04716	\$121.3560	DECREASE	YES	06/30/13
UDDIN	SHAHIN	04294	\$134.8400	DECREASE	YES	06/30/13
VARADE	KRISTINA	R 04607	\$110.2950	APPOINTED	YES	06/30/13
WALLACE	RODINE	B 04716	\$58.6800	APPOINTED	YES	07/09/13
WILKINSON	SEAN	O 04716	\$26.9680	DECREASE	YES	06/30/13
WILSON	DENNIE	M 04716	\$58.6800	APPOINTED	YES	07/09/13
WORTHINGTON	BRENDA	04688	\$38.9100	APPOINTED	YES	04/01/13
WU	LINA	04607	\$147.0600	APPOINTED	YES	06/30/13
WU	LINA	04687	\$44.1200	APPOINTED	YES	06/26/13
XU	DAWEI	10102	\$13.2500	APPOINTED	YES	06/03/13
YI-ELKIN	LILY	04686	\$47.5800	APPOINTED	YES	04/01/13

COMMUNITY COLLEGE (HOSTOS)
FOR PERIOD ENDING 07/19/13

NAME	NUM	SALARY	ACTION	PROV	EFF DATE	
ALTMAN	LORRAINE B	04722	\$116364.0000	RETIRED	YES	07/10/13
ANDERSON	ARSENIA G	04921	\$27545.0000	DISMISSED	YES	06/25/13
BENBOW	LINDA	04687	\$44.1200	APPOINTED	YES	06/27/13
CASARI	WILLIAM A	04689	\$38.9100	APPOINTED	YES	06/03/13
CHANDLER-MASON	DERYL	04625	\$41.9800	APPOINTED	YES	06/20/13
COIG	LUIS	04625	\$45.0000	APPOINTED	YES	06/25/13
DILAURO	JOANNE	04625	\$33.1800	APPOINTED	YES	07/01/13
FRIEDMAN	ELIZABET	04723	\$105000.0000	APPOINTED	YES	06/30/13
HOWARD	ALEXIS	04689	\$48.4100	APPOINTED	YES	06/27/13
JACKSON	JOHN	04689	\$48.4100	APPOINTED	YES	06/01/13
JONES	REGINALD	04625	\$41.9800	APPOINTED	YES	06/17/13
LAMOUR	WYNNIE	04625	\$33.1800	APPOINTED	YES	06/25/13
LEU WAI SEE	PETAL C	04687	\$44.1200	APPOINTED	YES	02/01/13
LONDON	ANDREW	04689	\$38.9100	APPOINTED	YES	06/03/13
LUDWIG	BERNADET	04689	\$38.9100	APPOINTED	YES	06/27/13
MALESPIN	JACINTO A	04687	\$52.3700	APPOINTED	YES	06/27/13
MONEGRO	FRANCISC	04687	\$52.3700	APPOINTED	YES	06/27/13
MORALES	JONATHAN	04689	\$38.9100	APPOINTED	YES	06/03/13
NIGHTINGALE	SHELLA	04689	\$38.9100	APPOINTED	YES	06/27/13
NJOKU	VIVIANNE	04625	\$33.1800	APPOINTED	YES	07/01/13
PALMIERI	DEBRA	04689	\$38.9100	APPOINTED	YES	06/03/13
RODRIGUEZ	WILFREDO	04689	\$38.9100	APPOINTED	YES	05/01/13
ROSADO	JOE	04844	\$40723.0000	RESIGNED	NO	06/23/13
SAGNA	BAKARY	10102	\$15.0000	APPOINTED	YES	07/04/13
SIVERLS	ALFONSO E	04688	\$48.4100	APPOINTED	YES	06/27/13
SMITH	ALANA J	04625	\$41.9800	APPOINTED	YES	06/20/13
THOMAS	NADEEN M	04689	\$38.9100	APPOINTED	YES	06/27/13
VIRONE	FRANK	04976	\$130000.0000	INCREASE	NO	06/30/13
WILLIAMS	KADIJA N	04689	\$38.9100	APPOINTED	YES	06/27/13
WOLFE	KATE S	04607	\$110.3000	APPOINTED	YES	06/16/13

COMMUNITY COLLEGE (LAGUARDIA)
FOR PERIOD ENDING 07/19/13

NAME	NUM	SALARY	ACTION	PROV	EFF DATE	
ABDELAZIZ	AHMED	10102	\$10.0000	APPOINTED	YES	07/01/13
ABDULLAH-MATTA	ALLIA	04294	\$64.8400	APPOINTED	YES	06/25/13
ADRIANZEN	ALEXANDR M	10102	\$10.0000	APPOINTED	YES	07/01/13
AGUESSY	ANNELIE F	04601	\$25.6000	APPOINTED	YES	06/23/13
BARANY	DARREN	04293	\$73.5300	APPOINTED	YES	06/25/13
BARRY	LISA R	04293	\$73.5300	APPOINTED	YES	06/25/13
BEATY	LARA	04293	\$73.5300	APPOINTED	YES	06/25/13
BENITEZ	JEANINE	04688	\$42.0900	APPOINTED	YES	02/11/13
BERGER	SARA	04688	\$42.0900	APPOINTED	YES	07/01/13
BRIGGS	NOLAN E	04625	\$33.1800	APPOINTED	YES	05/25/13
BRUNO	ROBERT J	04293	\$73.5300	APPOINTED	YES	06/25/13
BUTLER	FAY M	04687	\$44.1200	APPOINTED	YES	06/15/13
CARRION	EDWIN A	04625	\$33.1800	APPOINTED	YES	07/09/13
CASTRO ORTIZ	LUZ A	04601	\$25.6000	APPOINTED	YES	07/01/13
CAUTIN	NORAIDA M	04861	\$12.7000	APPOINTED	YES	07/08/13
CHAN	KAREN Y	04294	\$64.8400	APPOINTED	YES	06/25/13
CHIN	LINDA	04625	\$37.7500	APPOINTED	YES	07/15/13
COLLIE	KARYN R	04294	\$73.5300	APPOINTED	YES	06/25/13
COLLYMORE	GERALD W	04841	\$23968.0000	APPOINTED	YES	07/10/13
COOPER	ROSA T	04601	\$25.6000	APPOINTED	YES	06/23/13
CORNELIUS	ANGELA M	04293	\$73.5300	APPOINTED	YES	07/08/13
DJARI	SALIM	10102	\$21.3400	APPOINTED	YES	07/01/13
EGBERT	WHITNEY J	04601	\$25.6000	APPOINTED	YES	06/25/13
ESTEVEZ	TANAIRY	04688	\$38.9100	APPOINTED	YES	06/01/13
FENG	XIWU	04685	\$52.7600	APPOINTED	YES	06/25/13
FLOOD	DEIRDRE M	10102	\$9.7200	APPOINTED	YES	07/01/13
GOODSON	PATRICIA A	04099	\$59608.0000	RESIGNED	YES	07/05/13
HAIDER	FATIMA	04293	\$73.5300	APPOINTED	YES	06/25/13
HESS	JENNIFER C	04686	\$47.5800	APPOINTED	YES	06/25/13
HINES HALL	MYRNA B	10102	\$10.0000	APPOINTED	YES	06/17/13
IMAMICHI	TOMOAKI D	04293	\$73.5300	APPOINTED	YES	06/25/13
JAMIL	MOHANAD A	10102	\$10.0000	APPOINTED	YES	06/21/13
JONES	JAQUANA Y	04294	\$64.8400	APPOINTED	YES	06/25/13
JONES	KASEM M	10102	\$10.0000	APPOINTED	YES	07/01/13
KAPETANAKOS	DEMETRIO V	04293	\$73.5300	APPOINTED	YES	06/17/13
KING	MARK T	04293	\$73.5300	APPOINTED	YES	06/25/13
LAM	KATHERIN K	04688	\$38.9100	APPOINTED	YES	06/12/13
LEFF	LISA K	04687	\$44.1200	APPOINTED	YES	06/25/13
LEHMAN	REGINA	04687	\$44.1200	APPOINTED	YES	06/25/13
MAHARAJ	ASHFORD	04293	\$73.5300	APPOINTED	YES	06/25/13
MARTINEZ	MARIA I	04861	\$12.7000	APPOINTED	YES	07/08/13
MASTERS	HANA Y	04601	\$25.6000	APPOINTED	YES	06/17/13
MASTERS	HANA Y	04688	\$38.9100	APPOINTED	YES	05/09/13
MENENDEZ CONDE	ERNESTO	04293	\$73.5300	APPOINTED	YES	06/25/13
MEYER	NEIL A	04293	\$73.5300	APPOINTED	YES	06/17/13
MOON	JOHN	04625	\$33.1800	APPOINTED	YES	06/10/13
MOSINA	NATALIA	04687	\$44.1200	APPOINTED	YES	06/15/13
NEUBAUER	PETER A	04294	\$64.8400	APPOINTED	YES	06/25/13
NGABONZIZA	YVES	04292	\$79.2900	APPOINTED	YES	06/25/13
PFISTER	JAMES R	10102	\$15.0000	APPOINTED	YES	07/01/13
RODRIGUEZ	LOURDES	10102	\$9.7200	APPOINTED	YES	07/01/13
ROWLEY	TODD D	04688	\$38.9100	APPOINTED	YES	07/01/13
SALAMAT	MAHLA	10102	\$13.0800	APPOINTED	YES	07/01/13
SCHWARTZ	JESSE W	04293	\$73.5300	APPOINTED	YES	06/25/13
SYLVESTER	WINFIELD B	04292	\$97.1600	APPOINTED	YES	06/25/13
VILLELA	GEORGE A	10102	\$10.5000	APPOINTED	YES	07/01/13
WATSON	SANDRA	04314	\$151000.0000	RESIGNED	YES	07/03/13
ZAMUDIO	ALEXANDR L	10102	\$10.0000	APPOINTED	YES	07/01/13

HUNTER COLLEGE HIGH SCHOOL

NAME	NUM	SALARY	ACTION	PROV	EFF DATE	
DIAZ	ROSE B	04075	\$82299.0000	RESIGNED	YES	06/26/13
GONZALEZ	MELISSA	04804	\$41129.0000	APPOINTED	YES	07/15/13
HILLS	DAPHANIE	04802	\$33036.0000	APPOINTED	NO	07/01/13

DEPARTMENT OF EDUCATION ADMIN
FOR PERIOD ENDING 07/19/13

NAME	NUM	SALARY	ACTION	PROV	EFF DATE	
AHLSTROM	PAUL	10026	\$81000.0000	RESIGNED	YES	06/23/13
ALTER	JOCELYN T	10062	\$103000.0000	INCREASE	YES	06/16/13
ANTONELLI	ROCCO	91925	\$341.8800	PROMOTED	NO	04/10/13
BASHIAN	STEVE	90774	\$395.9200	INCREASE	YES	06/25/13
BELOTSEYENKO	MARIANNE	10031	\$75712.0000	APPOINTED	YES	06/05/13
BOEHM	MARGARET W	10124	\$61811.0000	RETIRED	NO	07/04/13
BRASCO	JOAN	10251	\$36844.0000	RETIRED	NO	07/06/13
BROWN	YOLANDA L	10124	\$45978.0000	RESIGNED	NO	06/16/13
BROWNE	VIOLA	50910	\$53.9000	APPOINTED	YES	06/27/13
CAMPBELL	CARLTON G	91925	\$341.8800	PROMOTED	NO	04/10/13
CEPEDA	JASON A	34196	\$59378.0000	INCREASE	YES	05/31/13
CERDA	XAVIER A	82976	\$65000.0000	INCREASE	YES	06/30/13
CHILLA	NICOLE	10062	\$109200.0000	INCREASE	YES	07/01/12
CLEMENTE	JOHN M	10062	\$120000.0000	APPOINTED	YES	06/30/13
CONELLI	ANTHONY	10031	\$168150.0000	RETIRED	YES	06/30/13
CONNELLY	KATHERIN B	10062	\$84240.0000	INCREASE	YES	06/30/13
CRENOVICH	ANN M	56057	\$37072.0000	APPOINTED	YES	06/16/13
CURREY	LOUANN	50910	\$58070.0000	RETIRED	YES	07/01/13
DARAMOLA	ABIOLA	50910	\$45.3400	APPOINTED	YES	06/27/13
DEACON	RHONDA	50910	\$52.7800	APPOINTED	YES	06/27/13
ESKANDER	KAMAL A	34176	\$48433.0000	RETIRED	NO	07/04/13
FAROOQI	TAMIZUDD	34202	\$72518.0000	APPOINTED	NO	06/30/13
FLEISCHER	BRIAN	40542	\$149240.0000	RESIGNED	YES	06/30/13
GEORGE	JUDITH	10124	\$49596.0000	RETIRED	NO	06/28/13
GERRIOR	ALISON L	10062	\$84240.0000	INCREASE	YES	06/30/13
GREEN	JONATHAN	10031	\$117700.0000	RESIGNED	YES	06/25/13
GREENE	LEON	56073	\$52363.0000	RETIRED	YES	06/28/13
HANSEN	CHRISTIA	06217	\$62155.0000	RESIGNED	YES	07/01/13
HERTZOG	LISA A	10031	\$122333.0000	APPOINTED	YES	06/23/13
IANNO	ANTHONY	91925	\$341.8800	PROMOTED	NO	04/10/13
JACKSON	DWAYNE L	0678				

PRINCE	WILLOUND	H	51810	\$44540.0000	APPOINTED	NO	07/07/13
REGAN	EMILY	P	10234	\$12.5000	APPOINTED	YES	06/30/13
ROSTOM	MINA		10234	\$12.5000	APPOINTED	YES	06/30/13
SALMON	SHANAKAY	D	10234	\$12.5000	APPOINTED	YES	06/30/13
SANG	IESHA	R	51810	\$38730.0000	APPOINTED	NO	07/07/13
SAUNDERS	BIANCA	M	10234	\$12.5000	APPOINTED	YES	06/30/13
SAUNDERS	LARHONDA		10234	\$12.5000	APPOINTED	YES	06/30/13
SCHOENE	ALEXANDR	J	51801	\$34540.0000	RESIGNED	YES	07/09/13
SIMMONS	NACHELL	V	51810	\$38730.0000	APPOINTED	NO	07/08/13
STARKEY	LANDON	J	10234	\$12.5000	APPOINTED	YES	06/30/13
THOMAS	WILLIAM	R	10234	\$12.5000	APPOINTED	YES	06/30/13
TORRIENTE	KLARISSE		10234	\$12.5000	APPOINTED	YES	06/30/13
VAN SLUYTMAN	JARED	A	10234	\$12.5000	APPOINTED	YES	06/30/13
WEST	KERI	N	10234	\$12.5000	APPOINTED	YES	06/30/13
WILLIAMS	KELVIN	J	10234	\$12.5000	APPOINTED	YES	06/30/13
ZENG	KANG	Q	10234	\$12.5000	APPOINTED	YES	06/30/13

DEPARTMENT OF BUSINESS SERV.
FOR PERIOD ENDING 07/19/13

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	
COKYUKSEL	AYSUN	10026	\$90800.0000	RESIGNED	YES	05/27/12	
COLON	MOISES	A	56057	\$20.0000	RESIGNED	YES	07/03/13
HERNANDEZ	BIGUITA	M	10009	\$80000.0000	RESIGNED	YES	03/03/13
KILRAINE	LEA	L	10009	\$69680.0000	RESIGNED	YES	09/09/12
MCMAHON	JESSICA		10009	\$78000.0000	RESIGNED	YES	03/03/13
MEDINA	CESAR M.		56058	\$55000.0000	RESIGNED	YES	07/12/13
PATEL	SAPNA	M	10009	\$72050.0000	RESIGNED	YES	05/27/12
REH	ALEXANDE		10009	\$68000.0000	RESIGNED	YES	03/31/13
RICHARDSON	KELLY		10025	\$80000.0000	RESIGNED	YES	03/10/13
SANGHANI	ZARANA	K	10025	\$70000.0000	RESIGNED	YES	01/31/13
TAVIS	JENNIFER	L	95146	\$100000.0000	RESIGNED	YES	07/15/12
THORNHILL	PATRICIA		10095	\$81766.0000	RETIRED	YES	07/08/12
THORNHILL	PATRICIA		12626	\$50643.0000	RETIRED	NO	07/08/12
WEINBERG	SHARON		60860	\$79920.0000	APPOINTED	NO	06/02/13
ZHENG	KEN		56058	\$24.9700	APPOINTED	YES	07/01/13

HOUSING PRESERVATION & DVLPMT
FOR PERIOD ENDING 07/19/13

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	
ARAUZ	DIOGENES	A	91406	\$15.7500	APPOINTED	YES	06/28/13
BAI	MARILYN		91406	\$15.0000	APPOINTED	YES	06/28/13
BAPTISTE	ULSWORTH		91406	\$15.0000	APPOINTED	YES	06/28/13
BARKER	SHAWN	L	91406	\$14.0000	APPOINTED	YES	06/28/13
BLOUNT	LATASHA	A	91406	\$15.7500	APPOINTED	YES	06/28/13
BRENNAN	JOSEPH		91406	\$16.3100	APPOINTED	YES	06/28/13
BUDD	WILLIAM	L	22507	\$65000.0000	APPOINTED	YES	07/07/13
CASSANO	THERESA	M	91406	\$16.3100	APPOINTED	YES	06/28/13
CHEIGH	BRIAN	C	95566	\$95000.0000	APPOINTED	YES	06/30/13
CIRILO	EFRAIN		31670	\$53434.0000	RETIRED	NO	06/29/13
CRAWFORD	ROBERT	E	91406	\$15.7500	APPOINTED	YES	06/28/13
DEMARCO JR	ALEXANDE	A	31670	\$51936.0000	RETIRED	NO	07/02/13
DIAZ	PEDRO	J	31670	\$51936.0000	DISMISSED	NO	07/09/13
EDMOND	ARLINE		91406	\$15.0000	APPOINTED	YES	06/28/13
ESPINAL	WENDY		91406	\$16.3100	APPOINTED	YES	06/28/13
FRANKEL	JESSICA		91406	\$15.0000	APPOINTED	YES	06/28/13
FRUCHTER	BILHA		91406	\$15.0000	APPOINTED	YES	06/28/13
GEORGE	NICOLE	N	91406	\$15.7500	APPOINTED	YES	06/28/13
LEOCADIO	BETTINNA	D	91406	\$15.7500	APPOINTED	YES	06/28/13
MADDEN	PETER	T	83006	\$95000.0000	INCREASE	YES	06/09/13
MOROCHO	ANDRES	J	91406	\$15.7500	APPOINTED	YES	06/28/13
MORRIS	DEBORAH	H	10053	\$80000.0000	APPOINTED	YES	06/30/13
MUNIZ	FELICIA	M	91406	\$15.7500	APPOINTED	YES	06/28/13
NELSON	PATRICK	D	31670	\$53434.0000	RETIRED	NO	07/02/13
ODEKON	KERIM		10251	\$52996.0000	RESIGNED	NO	06/27/13
PRYCE	TIFFANY	J	22507	\$60000.0000	APPOINTED	YES	06/30/13
ROBINSON	SHANIQUA	R	91406	\$15.7500	APPOINTED	YES	06/28/13
SEABROOK	VICTORIA	M	91406	\$15.7500	APPOINTED	YES	06/28/13
SOTTIROFF	GEORGE		80112	\$52112.0000	RETIRED	NO	07/03/13
SOURELOS	GREGORY		34190	\$62701.0000	INCREASE	YES	05/26/13
SPINU	VALERIU		22506	\$46890.0000	APPOINTED	YES	06/28/13
WALDRON	DEBORAH	E	10251	\$36686.0000	RETIRED	NO	07/09/13
WEST	NICHOLAS	K	91406	\$15.0000	APPOINTED	YES	06/28/13
WILLIAMS	RONALD	O	31670	\$51936.0000	RETIRED	NO	06/29/13

DEPARTMENT OF BUILDINGS
FOR PERIOD ENDING 07/19/13

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	
CRAWFORD	AVRIL	T	10124	\$51445.0000	RESIGNED	YES	07/10/13
GORDON	KANDA	L	10026	\$158089.0000	INCREASE	YES	06/30/13
HOFFMAN	ROSS	J	31643	\$61877.0000	INCREASE	YES	06/30/13
JOHNSON	PRIMROSE		10124	\$62851.0000	RETIRED	NO	07/11/13
KAPFETZAKIS	MICHAEL		31623	\$55889.0000	RESIGNED	YES	07/12/13
KAMINER	MARSHALL	A	20415	\$103007.0000	INCREASE	NO	07/11/13
KWAN	LEE-PING	O	10004	\$97000.0000	APPOINTED	YES	07/07/13
PATUR	RAVINDER	R	10025	\$122906.0000	INCREASE	YES	06/30/13
SISENWINE	ALBERTA	L	12627	\$75002.0000	RETIRED	NO	06/21/13
TEKLA	WAGDY	F	31642	\$65292.0000	INCREASE	YES	06/30/13
URRUTIA	EVA		95005	\$98000.0000	RESIGNED	YES	05/19/13
VALCARCEL	LUZ ESPE		91405	\$10.3600	RESIGNED	YES	06/19/13
VILENCHIK	KAZIMIR		10015	\$120120.0000	INCREASE	YES	06/30/13
WAT	SAI		10015	\$111643.0000	INCREASE	YES	06/30/13

DEPT OF HEALTH/MENTAL HYGIENE
FOR PERIOD ENDING 07/19/13

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	
ALVAREZ	HAYDEE		51022	\$29.4200	RESIGNED	YES	05/05/13
BOBB	IRETI		10056	\$104308.0000	INCREASE	YES	06/30/13
BROOKS	PAULINE		51191	\$20.6800	RETIRED	NO	07/02/13
BURGOS	JUDITH		70810	\$30260.0000	APPOINTED	NO	06/30/13
BURKE	MICHAEL	R	90702	\$261.9200	RESIGNED	YES	07/07/13
CANADY	PRESS	L	10069	\$65769.0000	APPOINTED	YES	07/01/13
CHANG	CHRISTIN	C	95480	\$88649.0000	RESIGNED	YES	06/02/13
CHERY-ANTOINE	FLORENCE	M	10032	\$105749.0000	INCREASE	YES	06/30/13
CILIAS	MARKENLE		31215	\$38436.0000	APPOINTED	YES	06/30/13
CLERKIN	MATTHEW	D	91644	\$393.6800	APPOINTED	NO	06/30/13
DAVILA	WILLIAM		70810	\$34194.0000	APPOINTED	NO	06/30/13
DAVIS	ARNOLD	N	10069	\$117403.0000	APPOINTED	YES	07/07/13
DAVIS	OLIVIA	Y	10234	\$12.3900	APPOINTED	YES	06/30/13
DECHEN	TENZIN		10232	\$20.5900	APPOINTED	YES	07/05/13
DEITCHER	DEBORAH	R	21744	\$106884.0000	INCREASE	YES	06/30/13
DEKTOR	ILONA		83052	\$80000.0000	RESIGNED	YES	06/28/13
DETONI	EGLE		81805	\$17.0000	RETIRED	NO	06/30/13
DIGIOSA	SAVINO		90702	\$261.9200	DISMISSED	YES	06/30/13
DZIENISZEWSKI	PHILIP	J	31215	\$38436.0000	APPOINTED	YES	07/07/13
EKELEME	UZODINMA	D	90510	\$26869.0000	RESIGNED	NO	06/09/13
ELHIFNAWI	HAMID	A	40510	\$74719.0000	RETIRED	NO	07/02/13
FARIDI	WAJID	H	20310	\$55345.0000	TRANSFER	NO	07/05/13
FENG	MELINDA	G	10209	\$12.9600	RESIGNED	YES	06/30/13
FIRESTONE	MELANIE	J	21744	\$54080.0000	INCREASE	YES	07/07/13
FLEURIMOND	RICARDO		90702	\$261.9200	DISMISSED	YES	06/30/13
FOSTER	BARRY	L	90510	\$28689.0000	APPOINTED	YES	07/07/13
FRANCIS MORRIS	YVETTE	P	21514	\$64746.0000	INCREASE	NO	06/30/13
FRAYIND	CONRADO		90702	\$261.9200	RESIGNED	YES	07/07/13
FU	YU-WEN		13644	\$79462.0000	RESIGNED	NO	07/02/13
GAY	AMBER		51001	\$51000.0000	RESIGNED	YES	07/02/13
GLUSKIN	REBECCA	T	21744	\$79899.0000	APPOINTED	YES	06/30/13
GOMEZ	FIORDELI		52406	\$29735.0000	DECREASE	YES	06/30/13
GONZALEZ	ESTELA		51110	\$51073.0000	TERMINATED	NO	07/07/13
GOUMBALA	VANDETTA		52406	\$29735.0000	DECREASE	YES	06/30/13
GOWIE	DANYELLE	N	10232	\$20.5900	APPOINTED	YES	07/07/13
GRANT	NATALIE		51022	\$29.4200	RESIGNED	YES	07/07/13
HAMMERS	JENNIFER	L	53859	\$180834.0000	APPOINTED	YES	07/01/13
HILAIRE	JEAN	R	31215	\$38436.0000	APPOINTED	YES	06/30/13
HOLDER	RODNEY	S	13620	\$21.7600	INCREASE	YES	06/30/13
HOLLOWAY	MARY	E	52406	\$29735.0000	DECREASE	YES	06/30/13
HOLLOWAY	KASEY	B	50410	\$56000.0000	APPOINTED	YES	06/30/13
JACKSON-NEDD	INGRID	J	51191	\$45585.0000	INCREASE	NO	06/30/13
JOHN	COREEN		10209	\$10.3600	APPOINTED	YES	06/26/13
KNIGHT-LEMONS	SANDRA	M	31215	\$50546.0000	RESIGNED	YES	12/07/08
KRAUSERT	AMANDA	J	53859	\$122731.0000	APPOINTED	YES	06/30/13

LEE	FELICIA	L	13620	\$39747.0000	INCREASE	YES	06/30/13
MARTE	LOURDES	M	12158	\$56784.0000	RESIGNED	YES	07/09/13
MARTE	LOURDES	M	10251	\$52966.0000	RESIGNED	NO	07/09/13
MARTINEZ	JOSE	A	83052	\$47745.0000	APPOINTED	YES	07/07/13
MCDONALD	KATE	L	21744	\$71220.0000	RESIGNED	YES	06/28/13
MCGUIRE	ANGELA	R	53859	\$122731.0000	APPOINTED	YES	06/30/13
MELLO	MARIANNE		12648	\$44208.0000	RETIRED	YES	06/30/13
MENDEZ	BENJAMIN		31215	\$38436.0000	APPOINTED	YES	06/30/13
MICHEL	KEVIN		13620	\$39747.0000	INCREASE	YES	06/30/13
MILLER	SAM		10026	\$182500.0000	INCREASE	YES	05/12/13
MIRANDA	JOSE	L	31215	\$38436.0000	APPOINTED	YES	07/10/13

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LATE NOTICE

HUMAN RESOURCES ADMINISTRATION

PUBLIC HEARING

NOTICE OF CANCELLATION

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, August 22, 2013 at the Human Resources Administration of the City of New York, 180 Water Street, 14th Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER of eighteen (18) proposed contracts between the Human Resources Administration of the City of New York and the contractors listed below, for the Provision of Home Care Services Program Audits for Fiscal Years 2012-2014. The term of these contracts will be from October 1, 2013 to September 30, 2016.

CONTRACTOR/ADDRESS

Dadia Valles Vendiola LLP
91-31 Queens Blvd., Suite 414, Elmhurst, NY 11373
E-PIN 09610P0026001 **Contract Amount** \$103,442.00 **Lot#** 2

Dadia Valles Vendiola LLP
91-31 Queens Blvd., Suite 414, Elmhurst, NY 11373
E-PIN 09610P0026002 **Contract Amount** \$93,067.00 **Lot#** 11

Allan S. Joseph, CPA
5 Hanover Square, Suite 1902, New York, NY 10004
E-PIN 09610P0026003 **Contract Amount** \$121,350.00 **Lot#** 4

Allan S. Joseph, CPA
5 Hanover Square, Suite 1902, New York, NY 10004
E-PIN 09610P0026004 **Contract Amount** \$90,100.00 **Lot#** 5

Allan S. Joseph, CPA
5 Hanover Square, Suite 1902, New York, NY 10004
E-PIN 09610P0026005 **Contract Amount** \$89,550.00 **Lot#** 8

TCBA Watson Rice LLP
5 Penn Plaza, 15th Floor, New York, NY 10001
E-PIN 09610P0026006 **Contract Amount** \$142,852.00 **Lot#** 14

TCBA Watson Rice LLP
5 Penn Plaza, 15th Floor, New York, NY 10001
E-PIN 09610P0026007 **Contract Amount** \$112,236.00

READER'S GUIDE

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

NOTICE TO ALL NEW YORK CITY CONTRACTORS

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

CONSTRUCTION/CONSTRUCTION SERVICES OR CONSTRUCTION-RELATED SERVICES

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

VENDOR ENROLLMENT APPLICATION

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

SELLING TO GOVERNMENT TRAINING WORKSHOP

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

PRE-QUALIFIED LISTS

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

NON-MAYORAL ENTITIES

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

PUBLIC ACCESS CENTER

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

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

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

PROMPT PAYMENT

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

PROCUREMENT POLICY BOARD RULES

The Rules may also be accessed on the City's website at www.nyc.gov/selltonyc

COMMON ABBREVIATIONS USED IN THE CR

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

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

KEY TO METHODS OF SOURCE SELECTION

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

CSB	Competitive Sealed Bidding including multi-step <i>Special Case Solicitations/Summary of Circumstances:</i>
CSP	Competitive Sealed Proposal including multi-step
CP/1	Specifications not sufficiently definite
CP/2	Judgement required in best interest of City
CP/3	Testing required to evaluate
CB/PQ/4	
CP/PQ/4	CSB or CSP from Pre-qualified Vendor List/ Advance qualification screening needed
DP	Demonstration Project
SS	Sole Source Procurement/only one source
RS	Procurement from a Required Source/ST/FED
NA	Negotiated Acquisition <i>For ongoing construction project only:</i>
NA/8	Compelling programmatic needs
NA/9	New contractor needed for changed/additional work
NA/10	Change in scope, essential to solicit one or limited number of contractors

NA/11	Immediate successor contractor required due to termination/default <i>For Legal services only:</i>
NA/12	Specialized legal devices needed; CSP not advantageous
WA	Solicitation Based on Waiver/Summary of Circumstances (<i>Client Services/CSB or CSP only</i>)
WA1	Prevent loss of sudden outside funding
WA2	Existing contractor unavailable/immediate need
WA3	Unsuccessful efforts to contract/need continues
IG	Intergovernmental Purchasing (award only)
IG/F	Federal
IG/S	State
IG/O	Other
EM	Emergency Procurement (award only): An unforeseen danger to:
EM/A	Life
EM/B	Safety
EM/C	Property
EM/D	A necessary service
AC	Accelerated Procurement/markets with significant short-term price fluctuations
SCE	Service Contract Extension/insufficient time; necessary service; fair price <i>Award to Other Than Lowest Responsible & Responsive Bidder or Proposer/Reason (award only)</i>
OLB/a	anti-apartheid preference
OLB/b	local vendor preference
OLB/c	recycled preference
OLB/d	other: (specify)

HOW TO READ CR PROCUREMENT NOTICES

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

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

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

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

SAMPLE NOTICE:

POLICE

DEPARTMENT OF YOUTH SERVICES

■ SOLICITATIONS

Services (Other Than Human Services)

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

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

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

☛ m27-30

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