



THE CITY RECORD

Official Journal of The City of New York

THE CITY RECORD U.S.P.S. 0114-660
Printed on paper containing 30% post-consumer material

VOLUME CXLV NUMBER 27

THURSDAY, FEBRUARY 8, 2018

Price: \$4.00

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THE CITY RECORD

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

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

Editorial Office/Subscription Changes:
The City Record, 1 Centre Street, 17th Floor,
New York, N.Y. 10007-1602 (212) 386-0055

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PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

ADMINISTRATIVE TRIALS AND HEARINGS

MEETING

The next meeting of the Environmental Control Board, will take place on Thursday, February 22, 2018, at 100 Church Street, 12th Floor, Training Room #143, New York, NY 10007, at 9:15 A.M., at the call of the Chairman.

← f8-12

BOROUGH PRESIDENT - BRONX

PUBLIC HEARINGS

A PUBLIC HEARING IS BEING CALLED by the President of the Borough of the Bronx, Honorable Ruben Diaz Jr., on Thursday, February 15, 2018, at 11:00 A.M. The hearing will be held in the office of the Borough President, 851 Grand Concourse, Room 206, Bronx, NY 10451. The following matter will be heard:

CD #1-ULURP APPLICATION NO: C 180088 ZMX-WILLOW AVENUE REZONING

IN THE MATTER OF an application submitted by Markland 745 LLC pursuant to Sections 197-c and 201 of the New York City Charter for the amendment of the Zoning Map, Section No. 6b:

- 1) Changing from an M1-2 District to an M1-2/R6A District property bounded by a line 280 feet northwesterly of Willow Avenue, East 134th Street, a line 100 feet northwesterly of Willow Avenue, and a line 100 feet northeasterly of East 133rd Street;
- 2) Changing from an M1-2 District to an M1-4/R7D District property bounded by a line 100 feet northwesterly of Willow Avenue, East 134th Street, Willow Avenue, East 133rd Street, a line 80 feet northwesterly of Willow Avenue, and a line 100 feet northeasterly of East 133rd Street;
- 3) Changing from an M1-2/R6A District to an M1-4/R7D District property bounded by a line 100 feet northwesterly of Willow Avenue, a line 100 feet northeasterly of East 133rd Street, a line 80 feet northwesterly of Willow Avenue, and East 133rd Street; and
- 4) Establishing a Special Mixed Use District (MX-1) bounded by a line 280 feet northwesterly of Willow Avenue, East 134th Street, Willow Avenue, East 133rd Street, a line 80 feet northwesterly of Willow Avenue, a line 100 feet northeasterly of East 133rd Street;

Borough of the Bronx, Community District 1, as shown on a diagram (for illustrative purposes only) dated November 27, 2017, and subject to conditions of the CEQR Declaration E-454.

ANYONE WISHING TO SPEAK MAY REGISTER AT THE HEARING. PLEASE DIRECT ANY QUESTIONS CONCERNING THIS MATTER TO THE OFFICE OF THE BOROUGH PRESIDENT, (718) 590-6124.

Accessibility questions: Sam Goodman, by: Wednesday, February 14, 2018, 5:00 P.M.



f8-14

BOROUGH PRESIDENT - BROOKLYN

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that, pursuant to Section 201 of the New York City Charter, the Brooklyn borough president will hold a public hearing on the following matters, in the Courtroom of Brooklyn Borough Hall, 209 Joralemon Street, Brooklyn, NY 11201, commencing at 6:00 P.M., on February 20, 2018.

Calendar Item 1 — 142-150 South Portland Avenue Rezoning (180096 ZMK, 180097 ZRK)

Applications submitted by South Portland LLC and Randolph Haig Day Care Center, Inc., pursuant to Section 197-c of the New York City Charter, seeking zoning map and text amendments to change the northern portion of a block on Hanson Place, between South Portland Avenue and South Elliott Place, from an R7A to an R8A zoning district; establish a C2-4 commercial overlay to a depth of 100 feet along Hanson Place; extend the current Special Downtown Brooklyn District (SDBD) coterminous with the area proposed for the R8A zoning district; amend the SDBD regulations to impose a 95-foot height limitation within 25 feet of an R7A district for developments fronting South Portland Avenue within an R8A district, and establish a Mandatory Inclusionary Housing (MIH) area, pursuant to Options 1 and 2, within the proposed R8A district.

Such actions are intended to facilitate the redevelopment of the property at 142-150 South Portland Avenue, with a mixed-use, residential, and community facility building with a height of 13 stories containing 100 dwelling units, all designated as affordable housing. According to MIH Option 1, 25 percent of the residential floor area would be affordable to households at an average 60 percent of Area Median Income (AMI), while 30 percent of the residential floor area would be affordable to households at an average of 80 percent AMI, pursuant to Option 2. The development will provide 22,000 square feet of community facility floor area, with church activities on the ground floor and medical offices in the cellar.

Accessibility questions: Richard Bearak (718) 802-4057, rbearak@brooklynbp.nyc.gov, by: Thursday, February 15, 2018, 1:00 P.M.



f8-16

CITY PLANNING COMMISSION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that resolutions have been adopted by the City Planning Commission, scheduling public hearings on the following matters to be held at NYC City Planning Commission Hearing Room, Lower Concourse, 120 Broadway, New York, NY 10271, on Wednesday, February 14, 2018, at 10:00 A.M.

**BOROUGH OF THE BRONX
Nos. 1, 2 & 3
PARK HAVEN RESIDENCE
No. 1**

CD 1 C 180130 HAX
IN THE MATTER OF an application submitted by the Department of Housing Preservation and Development (HPD):

- 1) pursuant to Article 16 of the General Municipal Law of New York State for:
 - a) the designation of property, located at 335-349 St. Ann's Avenue and 542-544 East 142 Street (Block 2268, Lots 23, 24, 25, 26, 27, 28, 29, 30, 32, 48 and 50) as an Urban Development Action Area; and
 - b) an Urban Development Action Area Project for such area; and
- 2) pursuant to Section 197-c of the New York City Charter for the disposition of such property, located at 335-349 St. Ann's Avenue

and 542-544 East 142 Street (Block 2268, Lots 23, 24, 25, 26, 27, 28, 29, 30, and 32) to a developer to be selected by HPD;

to facilitate a multi-story building containing residential, community facility and commercial space.

Resolution for adoption scheduling February 14, 2018 for a public hearing.

No. 2

CD 1 C 180131 ZMX

IN THE MATTER OF an application submitted by the NYC Department of Housing Preservation and Development pursuant to Sections 197-c and 201 of the New York City Charter for the amendment of the Zoning Map, Section No. 6a:

- 1. changing from an R6 District to an R7D District property bounded by East 142nd Street; St. Ann's Avenue; East 141st Street; the southeasterly, southwesterly, and northeasterly boundary lines of a playground; and a line 140 feet northwesterly of St. Ann's Avenue; and
- 2. establishing within the proposed R7D District a C1-4 District bounded by East 142nd Street; St. Ann's Avenue; East 141st Street; the southeasterly, southwesterly, and northeasterly boundary lines of a playground; and a line 140 feet northwesterly of St. Ann's Avenue;

as shown on a diagram (for illustrative purposes only) dated October 30, 2017.

Resolution for adoption scheduling February 14, 2018 for a public hearing.

No. 3

CD 1 N 180132 ZRX

IN THE MATTER OF an application submitted by New York City Department of Housing Preservation and Development, pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York, modifying Appendix F for the purpose of establishing a Mandatory Inclusionary Housing area.

Matter underlined is new, to be added;
Matter ~~struck out~~ is to be deleted;
Matter within # # is defined in Section 12-10;
* * * indicates where unchanged text appears in the Zoning Resolution.

**APPENDIX F
Inclusionary Housing Designated Areas and Mandatory
Inclusionary Housing Areas**

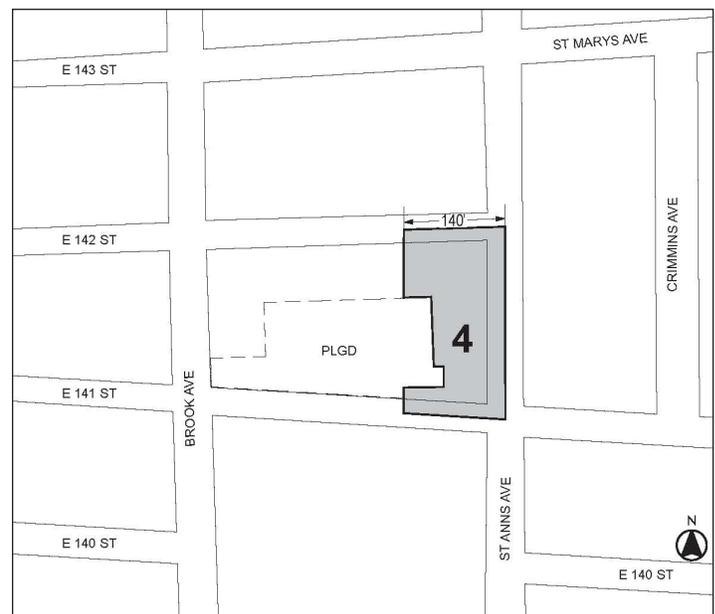
* * *

**THE BRONX
The Bronx Community District 1**

* * *

Map 4 – [date of adoption]

[PROPOSED MAP]



Mandatory Inclusionary Housing Program Area see Section 23-154(d)(3) Area 4 [date of adoption] – MIH Program Option 2

Portion of Community District 1, The Bronx

* * *

Resolution for adoption scheduling February 14, 2018 for a public hearing.

YVETTE V. GRUEL, Calendar Officer
City Planning Commission
120 Broadway, 31st Floor, New York, NY 10271
Telephone (212) 720-3370



j31-f14

COMMUNITY BOARDS

■ PUBLIC HEARINGS

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

BOROUGH OF BROOKLYN

COMMUNITY BOARD NO. 01 - Tuesday, February 13, 2018, 6:00 P.M.,
Swing 60's Senior Citizen Center, 211 Ainslie Street, Brooklyn, NY.

Preliminary Budget for FY 2019.

f7-13

BOARD OF CORRECTION

■ MEETING

Please take note that the next meeting of the Board of Correction, will be held on February 13th, at 9:00 A.M. The location of the meeting will be 125 Worth Street, New York, NY 10013, in the Auditorium on the 2nd Floor.

At that time there will be a discussion of various issues concerning New York City's correctional system.

f7-13

DESIGN COMMISSION

■ MEETING

Agenda

Monday, February 12, 2018

The Committee Meeting is scheduled to begin at 10:00 A.M.

Public Meeting

11:10 A.M. Consent Items

- 26470: Reconstruction of an entrance and loading dock and installation of mechanical equipment, Building 22, Brooklyn Navy Yard, Brooklyn. (Preliminary and Final) (CC 33, CB 2) BNYDC
- 26471: Installation of a prototypical newsstand, 1180 2nd Avenue, northeast corner of 2nd Avenue and 62nd Street, Manhattan. (Preliminary and Final) (CC 5, CB 8) DCA/DOT
- 26472: Installation of a prototypical newsstand, 1335 6th Avenue, southwest corner of 6th Avenue and West 54th Street, Manhattan. (Preliminary and Final) (CC 3, CB 5) DCA/DOT
- 26473: Installation of a prototypical newsstand, 248 West 88th Street, southeast corner of Broadway and West 88th Street, Manhattan. (Preliminary and Final) (CC 6, CB 7) DCA/DOT
- 26474: Installation of a prototypical newsstand, 401 East 149th Street, northeast corner of 149th Street and 3rd Avenue, Bronx. (Preliminary and Final) (CC 17, CB 1) DCA/DOT
- 26475: Installation of a prototypical newsstand, 572 West 207th Street, southeast corner of West 207th Street and Vermilyea Avenue, Manhattan (Preliminary and Final) (CC 10, CB 12) DCA/DOT
- 26476: Rehabilitation of the Woodhaven Library and adjacent site work, 85-41 Forest Parkway, Jamaica, Queens. (Preliminary) (CC 32, CB 9) DDC
- 26477: Reconstruction of the roof, St. Albans Community Library, 191-05 Linden Boulevard, Jamaica, Queens. (Preliminary and Final) (CC 27, CB 12) DDC

- 26478: Construction of a prototypical planted median, Grand Concourse Boulevard, Phase IV, from East 175th Street to East Fordham Road, Bronx. (Preliminary) (CC 14 & 15, CB 5) DDC/DOT
- 26479: Installation of prefabricated trailers, Glendale Yard, 69-46 Sybilla Street, Forest Hills, Queens. (Preliminary and Final) (CC 29, CB 6) DOT
- 26480: Construction of stairs and planters, 91-30 Van Wyck Expressway, Jamaica, Queens. (Preliminary and Final) (CC 29, CB 9) DOT
- 26481: Construction of stairs, 115 Dooley Street, Brooklyn. (Preliminary and Final) (CC 48, CB 15) DOT
- 26482: Construction of a trailhead and parking lot, Arden Heights Woods, Arden Avenue and Arthur Kill Road, Staten Island. (Preliminary) (CC 51, CB 3) DPR
- 26483: Reconstruction of a plaza and playground and adjacent site work, Bensonhurst Park, 21st Avenue, Cropsey Avenue, Bay Parkway, and the Belt Parkway, Brooklyn. (Preliminary) (CC 43, CB 11) DPR
- 26484: Reconstruction of a plaza, Doughboy Park, Woodside Avenue and 56th Street, Woodside, Queens. (Preliminary) (CC 26, CB 2) DPR
- 26485: Reconstruction of Bridge Park 2, Jay Street, York Street, Bridge Street, and Prospect Street, Brooklyn. (Preliminary) (CC 33, CB 2) DPR
- 26486: Reconstruction of the Arthur Ross Nursery Headhouse, Van Cortlandt Park, Van Cortlandt Park East, Major Deegan Expressway and East 242nd Street, Bronx. (Preliminary) (CC 11, CB 12) DPR
- 26487: Rehabilitation of a comfort station and a utility building, Betsy Head Park, Dumont Avenue, Thomas S. Boyland Street, Livonia Avenue, and Strauss Street, Brooklyn. (Preliminary) (CC 41, CB 16) DPR
- 26488: Reconstruction of a playground and basketball courts, Patterson Playground, adjacent to P.S. 18, College Avenue, East 145th Street, Morris Avenue, and East 148th Street, Bronx. (Final) (CC 8, CB 1) DPR
- 26489: Reconstruction of a soccer field and baseball field as Phase II of the reconstruction of the Red Hook Recreation Area, Bay Street, Clinton Street, and Henry Street Basin, Brooklyn. (Final) (CC 38, CB 6) DPR
- 26490: Reconstruction of an entrance and adjacent site work, Madison Square Park, Broadway, and 24th Street, Manhattan. (Final) (CC 2, CB 5) DPR
- 26491: Rehabilitation of a greenhouse (Palm House), Forest Park, 88th Lane between Myrtle Avenue and Forest Park Drive, Forest Hills, Queens. (Final) (CC 3, CB 5) DPR
- 26492: Reconstruction of Hugh J. Grant Circle and Virginia Park, White Plains Road, Westchester Avenue, and the Cross Bronx Expressway, Bronx. (Final)
- 26493: Construction of an operations building, Homeport Pier, 405 Front Street, Staten Island. (Preliminary) (CC 49, CB 1) EDC
- 26494: Installation of rooftop HVAC equipment, Engine Company 66, 21 Asch Loop West, Bronx. (Preliminary and Final) (CC 12, CB 10) FDNY
- 26495: Installation of bulkheads, 545 West 52nd Street, Manhattan. (Preliminary and Final) (CC 3, CB 4) HPD
- 26496: Rehabilitation of the Richmond Hill Community Library, 118-14 Hillside Avenue, Richmond Hill, Queens. (Preliminary and Final) (CC 29, CB 9) QL
- 26497: Construction of an ADA ramp and stairs, 40-04 Bowne Street, Flushing, Queens. (Preliminary and Final) (CC 20, CB 7) DOT

11:15 A.M. Public Hearing

- 26498: Installation of a prototypical newsstand, 402 Park Avenue South, southwest corner of Park Avenue South and East 28th Street, Manhattan. (Preliminary and Final) (CC 2, CB 5) DCA/DOT

Design Commission meetings are held in the conference room on the third floor of City Hall, unless otherwise indicated.

All attendees, including members of the public, are encouraged to arrive at least 45 minutes in advance of the estimated time; those who also plan to testify are encouraged to submit their testimony in writing in advance of the meeting date. Please note that all times are approximate and subject to change without notice.

Please note that items on the consent agenda are not presented. If members of the public wish to testify on a consent agenda item, they should contact the Design Commission immediately.

Do you need assistance to participate in the meeting? If you need a reasonable accommodation of a disability, such as a sign language interpreter, at the meeting, please inform the Public Design Commission three business days (72 hours) in advance of the meeting. The Public Design Commission conference room is wheelchair accessible.

Per Local Law Int 0132-2010, meetings are recorded on digital video and posted online.

Public Design Commission
City Hall, Third Floor
Phone: (212) 788-3071
Fax: (212) 788-3086
www.nyc.gov/designcommission
designcommission@cityhall.nyc.gov



f8

DESIGN AND CONSTRUCTION

■ PUBLIC HEARINGS

PLEASE TAKE NOTICE, that in accordance with Section 201-204 (inclusive) of the New York State Eminent Domain Procedure Law ("EDPL"), a public hearing will be held by the New York City Department of Design and Construction, on behalf of the City of New York in connection with the acquisition of a certain property for infrastructure improvements at 142nd Street at the intersection with the southwest corner of 135th Avenue (Capital Project HWQ787B3), Borough of Queens.

The time and place of the hearing are as follows:

DATE:	February 22, 2018
TIME:	10:00 A.M.
LOCATION:	Community Board 12 9028 161st Street Jamaica, NY 11432

The purpose of this hearing is to inform the public of the proposed acquisition of part of a property and to review the public use to be served by the project and the impact on the environment and residents. The scope of this capital project within the acquisition area will include roadway improvements, widening and related work on 142nd Street at the intersection with the southwest corner of 135th Avenue.

The property proposed to be acquired is located in the Borough of Queens, as shown on the Damage and Acquisition Map No. 5871.

The property affected includes the following area, as shown on the Tax Map of the City of New York for the Borough of Queens:

TAX BLOCK	PART OF TAX LOT
12095	6

There are no proposed alternate locations.

Any person in attendance at this meeting shall be given a reasonable opportunity to present oral or written statements and to submit other documents concerning the proposed acquisition. Each speaker shall be allotted a maximum of five (5) minutes. In addition, written statements may be submitted to the General Counsel at the address stated below, provided the comments are received by 5:00 P.M. on March 1, 2018, (five (5) working days from public hearing date).

NYC Department of Design and Construction
Office of General Counsel, 4th Floor
30 – 30 Thomson Avenue
Long Island City, NY 11101

Please note: Those property owners who may subsequently wish to challenge condemnation of their property via judicial review may do so only on the basis of issues, facts and objections raised at the public hearing.

f6-12

FRANCHISE AND CONCESSION REVIEW COMMITTEE

■ MEETING

PUBLIC NOTICE IS HEREBY GIVEN, the Franchise and Concession Review Committee will hold a public meeting on Wednesday, February 14, 2018, at 2:30 P.M., at 22 Reade Street, Spector Hall, Borough of Manhattan.

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

f5-14

HOUSING AUTHORITY

■ MEETING

The next Board Meeting of the New York City Housing Authority is scheduled for Wednesday, February 28, 2018, at 10:00 A.M., in the Board Room, on the 12th Floor of 250 Broadway, New York, NY (unless otherwise noted). Copies of the Calendar are available on NYCHA's website or can be picked up at the Office of the Corporate Secretary, at 250 Broadway, 12th Floor, New York, NY, no earlier than 24 hours before the upcoming Board Meeting. Copies of the Minutes are also available on NYCHA's website or can be picked up at the Office of the Corporate Secretary, no earlier than 3:00 P.M., on the Thursday after the Board Meeting.

Any changes to the schedule will be posted here and on NYCHA's website at <http://www1.nyc.gov/site/nycha/about/board-calendar.page>, to the extent practicable at a reasonable time before the meeting.

The meeting is open to the public. Pre-Registration at least 45 minutes before the scheduled Board Meeting is required by all speakers. Comments are limited to the items on the Calendar. Speaking time will be limited to three minutes. The public comment period will conclude upon all speakers being heard or at the expiration of 30 minutes allotted by law for public comment, whichever occurs first.

For additional information, please visit NYCHA's website or contact (212) 306-6088.

Accessibility questions: Office of the Corporate Secretary (212) 306-6088, or email corporate.secretary@nycha.nyc.gov, by: Wednesday, February 14, 2018, 5:00 P.M.



f7-28

LANDMARKS PRESERVATION COMMISSION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that, pursuant to the provisions of Title 25, Chapter 3 of the Administrative Code of the City of New York (Sections 25-303, 25-307, 25-308, 25-309, 25-313, 25-318, 25-320) on Tuesday, February 13, 2018, a public hearing will be held at 1 Centre Street, 9th Floor, Borough of Manhattan with respect to the following properties and then followed by a public meeting. The final order and estimated times for each application will be posted on the Landmarks Preservation Commission website, the Friday before the hearing. Any person requiring reasonable accommodation in order to participate in the hearing or attend the meeting should contact the Landmarks Commission no later than five (5) business days before the hearing or meeting.

233-25 38th Drive - Douglaston Hill Historic District
LPC-18-1711 - Block 8059 - Lot 29 - Zoning: R1-2
CERTIFICATE OF APPROPRIATENESS

A vacant lot created by a sub-division. Application is to construct a new building and install a curb cut.

93 Remsen Street - Brooklyn Heights Historic District
LPC-19-15372 - Block 248 - Lot 1 - Zoning: R6
CERTIFICATE OF APPROPRIATENESS

A Greek Revival style house built in 1840. Application is to replace the sidewalk.

855 Park Place - Crown Heights North Historic District II
LPC-18-1600 - Block 1234 - Lot 69 - Zoning: R6

CERTIFICATE OF APPROPRIATENESS

A Colonial Revival style residence designed by Hedman & Schoen and built c. 1908. Application is to modify windows installed without Landmarks Preservation Commission permit(s).

140 Grand Street - SoHo-Cast Iron Historic District Extension
LPC-19-20151 - Block 473 - Lot 51 - **Zoning:** M1-5B

CERTIFICATE OF APPROPRIATENESS

A Second Empire style warehouse designed by William Field & Son and built in 1869. Application is to establish a Master Plan governing the future installation of painted wall signs.

75 Varick Street - Individual Landmark
LPC-19-18077 - Block 226 - Lot 1 - **Zoning:** M1-6

CERTIFICATE OF APPROPRIATENESS

A Modern-Classical style manufacturing building designed by Ely Jacques Kahn and built in 1929-1930. Application is to construct a rooftop addition and modify masonry openings.

444 West 22nd Street - Chelsea Historic District
LPC-19-14589 - Block 719 - Lot 67 - **Zoning:** R7B

CERTIFICATE OF APPROPRIATENESS

A Greek Revival style rowhouse built in 1835-36. Application is to replace windows, modify the areaway, relocate the areaway fence, and re-finish the stoop and elements of the façade.

46 West 21st Street - Ladies' Mile Historic District
LPC-19-18071 - Block 822 - Lot 66 - **Zoning:** C6-4A

CERTIFICATE OF APPROPRIATENESS

An early 20th Century Commercial style converted dwelling designed by Otto Reissman, built in 1860-1861, and altered in 1911-1912. Application is to replace the storefront and windows, modify window openings, alter fire escape, and construct a rooftop addition.

505 West End Avenue - Riverside - West End Historic District Extension I
LPC-19-20380 - Block 1246 - Lot 29 - **Zoning:** R10A

CERTIFICATE OF APPROPRIATENESS

An Renaissance Revival style apartment house with alterations, designed by Gaetan Ajello and built in 1920-21. Application is to replace Windows.

730 St. Nicholas Avenue - St. Nicholas Historic District
LPC-19-17961 - Block 2053 - Lot 65 - **Zoning:** R7-2

CERTIFICATE OF APPROPRIATENESS

A High Victorian Romanesque style rowhouse designed by Thom & Wilson and built in 1887-88. Application is to enlarge an existing rear yard addition.

j31-f13

NOTICE IS HEREBY GIVEN that, pursuant to the provisions of Title 25, Chapter 3 of the Administrative Code of the City of New York (Sections 25-303, 25-307, 25-308, 25-309, 25-313, 25-318, 25-320) on Tuesday, February 20, 2018, a public hearing will be held at 1 Centre Street, 9th Floor, Borough of Manhattan with respect to the following properties and then followed by a public meeting. The final order and estimated times for each application will be posted on the Landmarks Preservation Commission website, the Friday before the hearing. Any person requiring reasonable accommodation in order to participate in the hearing or attend the meeting, should contact the Landmarks Commission no later than five (5) business days before the hearing or meeting.

150 Remsen Street - Brooklyn Heights Historic District
LPC-19-18419 - Block 254 - Lot 81 - **Zoning:** C5-2A

CERTIFICATE OF APPROPRIATENESS

An apartment house designed by Oscar Silvertone and built in 1936. Application is to alter the areaway and install a barrier-free access lift.

43 Willow Place - Brooklyn Heights Historic District
LPC-19-18870 - Block 260 - Lot 5 - **Zoning:** R6

CERTIFICATE OF APPROPRIATENESS

A Greek Revival style rowhouse built in 1846. Application is to modify the rear façade and roof, construct a rear yard addition, and excavate a portion of the rear yard.

638 10th Street - Park Slope Historic District Extension
LPC-19-20904 - Block 1095 - Lot 9 - **Zoning:** R6B

CERTIFICATE OF APPROPRIATENESS

A Renaissance Revival style rowhouse with alterations, built c. 1895. Application is to install a rooftop bulkhead and railings.

188 Prospect Park West - Park Slope Historic District Extension
LPC-19-20459 - Block 1103 - Lot 37 - **Zoning:** R8B, R6B, C2-4

CERTIFICATE OF APPROPRIATENESS

A Neo-Renaissance style movie theater designed by Harrison G. Wiseman and Magnuson & Kleinert Associates and built c. 1928. Application is to replace storefront infill, seal a masonry opening, and install signage and poster boxes.

84 2nd Avenue - East Village/Lower East Side Historic District
LPC-19-16642 - Block 446 - Lot 7 - **Zoning:** R7A, C2-5

CERTIFICATE OF APPROPRIATENESS

A Greek Revival style rowhouse with alterations built c. 1841. Application is to modify and replace storefront infill, replace windows, construct rooftop bulkheads and a dormer, install railings and mechanical units, and construct a rear yard addition.

205 East 17th Street - Stuyvesant Square Historic District
LPC-19-15089 - Block 898 - Lot 7 - **Zoning:** R7B

CERTIFICATE OF APPROPRIATENESS

A Greek Revival style town house built c. 1850-1851 with later alterations. Application is to alter the façade and areaway, and install a barrier-free access lift.

51 West 81st Street - Upper West Side/Central Park West Historic District
LPC-19-13300 - Block 1195 - Lot 1 - **Zoning:** R10A

CERTIFICATE OF APPROPRIATENESS

A Beaux-Arts style hotel building designed by Frederick C. Browne and built in 1903-05. Application is to establish a master plan governing the future installation of windows.

ff-20

NOTICE OF PUBLIC HEARING

February 13, 2018

NOTICE IS HEREBY GIVEN that, pursuant to the provisions of Title 25, Chapter 3 of the Administrative Code of the City of New York (Sections 25-303, 25-307, 25-308, 25-309, 25-313, 25-318, 25-320) on Tuesday, February 13, 2018, at 9:30 A.M., a public hearing will be held at 1 Centre Street, 9th Floor, Borough of Manhattan with respect to the following properties and then followed by a public meeting. The final order and estimated times for each application will be posted on the Landmarks Preservation Commission website, the Friday before the hearing. Please note that the order and estimated times are subject to change. Any person requiring reasonable accommodation in order to participate in the hearing or attend the meeting, should contact the Landmarks Preservation Commission no later than five (5) business days before the hearing or meeting.

ITEMS FOR PUBLIC HEARING

Item No. 1

LP-2595

207-215 East 119th Street - Richard Webber Harlem Packing House Manhattan Block 1784 - Lot 5 in part

PM: 11/14/2017 Motion to Calendar

The proposed designation of a six-story Romanesque-Revival former meat market building, designed by Bartholomew and John P. Walther and built in 1895 for the Richard Webber Harlem Packing Company.

Item No. 2

LP-2597

215 East 99th Street - Public School 109 (now El Barrio's Artspace P.S. 109) Manhattan Block 1649 - Lot 9

PM: 11/14/2017 Motion to Calendar

The proposed designation of a Collegiate Gothic style former Public School building designed by Charles B.J. Snyder, constructed in 1899 and rehabilitated in 2015 as an affordable housing complex for local artists.

Item No. 3

LP-2596

260 Pleasant Avenue - aka 500-528 East 116th Street - Benjamin Franklin High School (now The Manhattan School for Science and Math) Manhattan Block 1713 - Lot 1

PM: 11/14/17 Motion to Calendar

The proposed designation of a 1942 Georgian Revival School, built to house an experimental community-centered high school started by the pioneering educator and sociologist Leonard Covello, that is representative of the social and political engagement of East Harlem in the 20th century.

Accessibility questions: Lorraine Roach-Steele (212) 669-7815, lroach-steele@lpc.nyc.gov, by: Tuesday, February 6, 2018, 5:00 P.M.



j31-f13

NOTICE OF PUBLIC HEARING

February 20, 2018

NOTICE IS HEREBY GIVEN that, pursuant to the provisions of Title 25, Chapter 3 of The Administrative Code of the City of New York (Sections 25-303, 25-307, 25-308, 25-309, 25-313, 25-318, 25-320) On Tuesday, February 20, 2018, at 9:30 A.M., a public hearing will be held at 1 Centre Street, 9th Floor, Borough of Manhattan with respect to the following properties and then followed by a public meeting. The final order and estimated time will be posted on the Landmarks Preservation Commission website, the Friday before the hearing. Please note that order and estimated time is subject to change. Any person requiring reasonable accommodation in order to participate in the hearing or

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

ITEMS FOR PUBLIC HEARING

Item No. 1
LP-2602

Hotel Seville (now the James New York), 22 East 29th Street (aka 18-20 East 29th Street; 15-17 East 28th Street; 90-94 Madison Avenue), Manhattan

Landmark Site: Borough of Manhattan Tax Map Block 858, Lot 17 in part

The proposed designation of a Beaux-Arts style hotel building designed by Harry Allan Jacobs and built in 1901-04; the Beaux-Arts through-block annex designed by Charles T. Mott and built in 1906-07.

Item No. 2
LP-2603

The Emmet Building, 95 Madison Avenue, Manhattan

Landmark Site: Borough of Manhattan Tax Map Block 858, Lot 58

The proposed designation of a 16-story Neo-Renaissance office building designed by Barney & Colt for Dr. Thomas Addis Emmet in 1912.

Accessibility questions: Lorraine Roach-Steele (212) 669-7815, lroach-steele@lpc.nyc.gov, by: Wednesday, February 14, 2018, 4:00 P.M.



ff-20

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, February 28, 2018. 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 48-50 East 82nd Street LLC, to construct, maintain and use a fenced-in area and planters on the south sidewalk of East 82nd Street, between Madison and Park Avenues, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from Date of Approval by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2395**

From the date of the final approval by the Mayor to June 30, 2028 - \$207/per annum

- For the period July 1, 2018 to June 30, 2019 - \$211
- For the period July 1, 2019 to June 30, 2020 - \$215
- For the period July 1, 2020 to June 30, 2021 - \$219
- For the period July 1, 2021 to June 30, 2022 - \$223
- For the period July 1, 2022 to June 30, 2023 - \$227
- For the period July 1, 2023 to June 30, 2024 - \$231
- For the period July 1, 2024 to June 30, 2025 - \$235
- For the period July 1, 2025 to June 30, 2026 - \$239
- For the period July 1, 2026 to June 30, 2027 - \$243

the maintenance of a security deposit in the sum of \$5,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#2 IN THE MATTER OF a proposed revocable consent authorizing 356 Bowery LLC, to continue to maintain and use a stair, together with surrounding fence on the west sidewalk of Bowery Street, between Great Jones Street and East 4th Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1 2015 to June 30, 2025 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #1962**

- For the period July 1, 2015 to June 30, 2016 - \$477
- For the period July 1, 2016 to June 30, 2017 - \$489
- For the period July 1, 2017 to June 30, 2018 - \$501
- For the period July 1, 2018 to June 30, 2019 - \$513
- For the period July 1, 2019 to June 30, 2020 - \$525
- For the period July 1, 2020 to June 30, 2021 - \$537
- For the period July 1, 2021 to June 30, 2022 - \$549
- For the period July 1, 2022 to June 30, 2023 - \$561
- For the period July 1, 2023 to June 30, 2024 - \$573
- For the period July 1, 2024 to June 30, 2025 - \$585

the maintenance of a security deposit in the sum of \$2,300 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#3 IN THE MATTER OF a proposed revocable consent authorizing 540 West 26th Street Property Investors IIA LLC, to construct, maintain and use a new electric snow melt system in the south sidewalk of West 26th Street, between 10th Avenue and 11th Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2017 to June 30, 2027 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2423**

From the Approval Date by the Mayor to June 30, 2018 - \$7,046/per annum

- For the period July 1, 2018 to June 30, 2019 - \$ 7,170
- For the period July 1, 2019 to June 30, 2020 - \$ 7,294
- For the period July 1, 2020 to June 30, 2021 - \$ 7,418
- For the period July 1, 2021 to June 30, 2022 - \$ 7,542
- For the period July 1, 2022 to June 30, 2023 - \$ 7,666
- For the period July 1, 2023 to June 30, 2024 - \$ 7,790
- For the period July 1, 2024 to June 30, 2025 - \$ 7,914
- For the period July 1, 2025 to June 30, 2026 - \$ 8,038
- For the period July 1, 2026 to June 30, 2027 - \$ 8,162
- For the period July 1, 2027 to June 30, 2028 - \$ 8,286

the maintenance of a security deposit in the sum of \$10,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#4 IN THE MATTER OF a proposed revocable consent authorizing Boston Venture LLC, to construct, maintain and use stoops, steps and a ramp on the west sidewalk of Gunther Avenue, between Tillotson Avenue and Boston Road, in the Borough of the Bronx. The proposed revocable consent is for a term of ten years from Date of Approval by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #2421**

From the date of the approval by the Mayor to June 30, 2018 - \$1,064/per annum.

- For the period July 1, 2018 to June 30, 2019 - \$1,083
- For the period July 1, 2019 to June 30, 2020 - \$1,102
- For the period July 1, 2020 to June 30, 2021 - \$1,121
- For the period July 1, 2021 to June 30, 2022 - \$1,140
- For the period July 1, 2022 to June 30, 2023 - \$1,159
- For the period July 1, 2023 to June 30, 2024 - \$1,178
- For the period July 1, 2024 to June 30, 2025 - \$1,197
- For the period July 1, 2025 to June 30, 2026 - \$1,216
- For the period July 1, 2026 to June 30, 2027 - \$1,235

the maintenance of a security deposit in the sum of \$10,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#5 IN THE MATTER OF a proposed revocable consent authorizing Hudson Boulevard Sliver Owner LLC, to construct, maintain and use a new pedestrian tunnel under and across Hudson Boulevard East, between West 34th Street and West 33rd Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from Date of Approval by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #2424**

From the date of the Approval by the Mayor to June 30, 2018 - \$14,191/per annum

- For the period July 1, 2018 to June 30, 2019 - \$14,441
- For the period July 1, 2019 to June 30, 2020 - \$14,691
- For the period July 1, 2020 to June 30, 2021 - \$14,941
- For the period July 1, 2021 to June 30, 2022 - \$15,191
- For the period July 1, 2022 to June 30, 2023 - \$15,441
- For the period July 1, 2023 to June 30, 2024 - \$15,691
- For the period July 1, 2024 to June 30, 2025 - \$15,941
- For the period July 1, 2025 to June 30, 2026 - \$16,191
- For the period July 1, 2026 to June 30, 2027 - \$16,441
- For the period July 1, 2027 to June 30, 2028 - \$16,691

the maintenance of a security deposit in the sum of \$17,000 and the insurance shall be in the amount of Five Million Dollars (\$5,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Five Million Dollars (\$5,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#6 IN THE MATTER OF a proposed revocable consent authorizing Jamestown Premier Chelsea Market LP, to continue to maintain and use a bridge over and across West 15th Street, west of Ninth Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2017 to June 30, 2027 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #181**

- For the period July 1, 2017 to June 30, 2018 - \$30,358
- For the period July 1, 2018 to June 30, 2019 - \$30,893
- For the period July 1, 2019 to June 30, 2020 - \$31,428
- For the period July 1, 2020 to June 30, 2021 - \$31,963
- For the period July 1, 2021 to June 30, 2022 - \$32,498
- For the period July 1, 2022 to June 30, 2023 - \$33,033
- For the period July 1, 2023 to June 30, 2024 - \$33,568
- For the period July 1, 2024 to June 30, 2025 - \$34,103
- For the period July 1, 2025 to June 30, 2026 - \$34,638
- For the period July 1, 2026 to June 30, 2027 - \$35,173

the maintenance of a security deposit in the sum of \$35,200 and the insurance shall be in the amount of Five Million Dollars (\$5,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Five Million Dollars (\$5,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#7 IN THE MATTER OF a proposed revocable consent authorizing Jamestown Premier Chelsea Market LP, to continue to maintain and use a bridge over and across Tenth Avenue, between West 15th Street and West 16th Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2017 to June 30, 2027 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #181A**

- For the period July 1, 2017 to June 30, 2018 - \$30,358
- For the period July 1, 2018 to June 30, 2019 - \$30,893
- For the period July 1, 2019 to June 30, 2020 - \$31,428
- For the period July 1, 2020 to June 30, 2021 - \$31,963
- For the period July 1, 2021 to June 30, 2022 - \$32,498
- For the period July 1, 2022 to June 30, 2023 - \$33,033
- For the period July 1, 2023 to June 30, 2024 - \$33,568
- For the period July 1, 2024 to June 30, 2025 - \$34,103
- For the period July 1, 2025 to June 30, 2026 - \$34,638
- For the period July 1, 2026 to June 30, 2027 - \$35,173

the maintenance of a security deposit in the sum of \$35,200 and the insurance shall be in the amount of Five Million Dollars (\$5,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Five Million Dollars (\$5,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#8 IN THE MATTER OF a proposed revocable consent authorizing Nine Orchard Partners LLC, to construct, maintain and use an electrical socket, together with conduit in the west sidewalk of Orchard Street between Canal Street and Division Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #2425**

From the Approval Date to June 30, 2028 - \$25/per annum

the maintenance of a security deposit in the sum of \$1,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations

#9 IN THE MATTER OF a proposed revocable consent authorizing Nine Orchard partners LLC, to construct, maintain and use an electrical socket, together with conduit in the east sidewalk of Allen Street between Canal Street and Division Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #2426**

From the Approval Date to June 30, 2028 - \$25/per annum

the maintenance of a security deposit in the sum of \$1,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations

#10 IN THE MATTER OF a proposed revocable consent authorizing Philip Mathews, to construct, maintain and use a fenced-in area on the north sidewalk of Horatio Street, between Greenwich Street and Hudson Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the Approval Date by the Mayor

and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #2422**

From the date of the final approval by the Mayor (the "Approval Date") to June 30, 2028 - \$25/per annum.

the maintenance of a security deposit in the sum of \$5,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

f7-28

PROPERTY DISPOSITION

CITYWIDE ADMINISTRATIVE SERVICES

■ SALE

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

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

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

o11-m29

OFFICE OF CITYWIDE PROCUREMENT

■ NOTICE

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

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

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

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

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

j2-d31

POLICE

■ NOTICE

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

The following list of properties is in the custody of the Property Clerk Division without claimants:

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

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

INQUIRIES

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

FOR MOTOR VEHICLES (All Boroughs):

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

FOR ALL OTHER PROPERTY

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

j2-d31

PROCUREMENT**“Compete To Win” More Contracts!**

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

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

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

HHS ACCELERATOR

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

Important information about the new method

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

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

Participating NYC Agencies

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

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

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

ADMINISTRATION FOR CHILDREN’S SERVICES**OFFICE OF PROCUREMENT****■ INTENT TO AWARD**

Human Services/Client Services

NON-SECURE PLACEMENT SERVICES - Renewal - Due 2-16-18 at 4:00 P.M.

PIN# 06812N0001002R002, 06812N0001003R002, 06812N0001007R002, 06812N0001008R002, 06812N0001009R002, 06812N0001010R002

The Administration for Children’s Services intends to enter into contract renewal negotiations for the provision of Non-Secure Placement Services for the vendors listed below. The contract period(s) of the renewals are from July 1, 2018 through June 30, 2021. Any information concerning the providers performances as well as any other factors relevant to the renewals may be expressed by contacting: Peter Pabon, Office of Procurement, 150 William Street, 9th Floor, New York, NY 10038, or by calling (212) 341-3450 between the hours of 10:00 A.M. and 4:00 P.M., on Monday through Friday only.

Contractor/Address	EPIN:
Good Shepherd Services 305 7th Avenue, 9th Floor New York, NY 10001	06812N0001002R002
Sheltering Arms Children And Family Services 305 7th Avenue, 4th Floor New York, NY 10001	06812N0001003R002
SCO Family of Services One Alexander Place Glen Cove, NY 11542	06812N0001007R002
St. John’s Residence and School for Boys, Inc. 144 Beach 111th Street Rockaway Park, NY 11694	06812N0001008R002
Leake and Watts Services, Inc. 463 Hawthorne Avenue Yonkers, NY 10705	06812N0001009R002
Martin De Porres Group Homes 136-25 218 Street Springfield Gardens, NY 11413	06812N0001010R002

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

Administration for Children’s Services, 150 William Street, 9th Floor, New York, NY 10009. Peter Pabon (212) 341-3450; Fax: (212) 341-3504; peter.pabon@acs.nyc.gov

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SPECIALIZED NON SECURE PLACEMENT SERVICES
 - Renewal - Due 2-16-18 at 4:00 P.M.

PIN# 06812N0001011R002 - Serious Emotional Disturbance
 PIN# 06812N0001012R002 - Sexually Abusive Behaviors
 PIN# 06812N0001013R002 - Substance Abusive Behaviors
 PIN# 06812N0001014R002 - Fire Setting Behaviors

PIN#06812N0001015R002 - Mental Retardation/Developmental Disabilities

The Administration for Children's Services intends to enter into contract renewal negotiations for the provision of Specialized Non-Secure Placement Services for the vendors listed below. The contract period(s) of the renewals are from July 1, 2018 through June 30, 2021. Any information concerning the providers performances as well as any other factors relevant to the renewals may be expressed by contacting: Peter Pabon, Office of Procurement, 150 William Street, 9th Floor, New York, NY 10038, or by calling (212) 341-3450 between the hours of 10:00 A.M. and 4:00 P.M., on Monday through Friday only.

Contractor/Address, EPIN: The Children's Village, Inc. 06812N0001011R002, 06812N0001012R002, One Echo Hills, 06812N0001013R002, 06812N0001014R002 Dobbs Ferry, NY 10522

SCO Family of Services 06812N0001015R002 One Alexander Place, Glen Cove, NY 11542

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

Administration for Children's Services, 150 William Street, 9th Floor, New York, NY 10009. Peter Pabon (212) 341-3450; Fax: (212) 341-3504; peter.pabon@acs.nyc.gov

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CITY UNIVERSITY

SOLICITATION

Goods and Services

AUDIT AND TAX SERVICES - Request for Proposals - PIN#UCO 670 - Due 2-26-18 at 3:00 P.M.

For the Consolidated Financial Statements of the University, the Senior College Financial Statements and an audit of University's Federal programs required by Office of Management and Budget (OMB) Uniform Guidance (collectively, "Services"). Copies of the audited FY2017 statements for CUNY, the Senior Colleges and Uniform Guidance Audit Report are appended to this RFP as Attachments A1, A2 and A3, respectively. Nothing in the RFP or its exhibits is intended to illustrate the required statements for fiscal year 2018 or succeeding years. Firms responding to this RFP shall be referred to as "Proposers" in this RFP. Defined terms may be used in this RFP before being defined.

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.

City University, 230 West 41st Street, 5th Floor, New York, NY 10036. Caron Christian (646) 664-3062; Fax: (646) 664-3062; caron.christian@cuny.edu

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DESIGN AND CONSTRUCTION

AGENCY CHIEF CONTRACTING OFFICER

SOLICITATION

Construction/Construction Services

CONSTRUCTION OF STORM AND SAN SEWER AND APPURTENANCES IN WILLET PT BLVD WHITESTONE AREA PHASE 2-ETC - BOROUGH OF QUEENS - Competitive Sealed Bids - PIN#85018B0087 - Due 3-2-18 at 11:00 A.M.

PROJECT NO.: SE810/DDC PIN: 8502018SE0016C Bid document deposit-\$35.00 per set-company check or money order only-no cash accepted-late bids will not be accepted. Special experience requirements. Apprenticeship participation requirements apply to this contract. Bid documents are available at: http://ddcbiddocuments.nyc.gov/inet/html/contrbid.asp.

This procurement is subject to Minority-Owned and Women-Owned Business Enterprises (MWBE) participation goals as required by Local Law 1 of 2013. All respondents will be required to submit an M/WBE Participation Plan with their response. For the MWBE goals, please visit our website at http://ddcbiddocuments.nyc.gov/inet/html/contrbid.asp see "Bid Opportunities." For a list of companies certified by the NYC Department of Small Business Services, please visit www.nyc.gov/

buycertified. To find out how to become certified, visit www.nyc.gov/getcertified or call the DSBS certification helpline at (212) 513-6311.

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

Design and Construction, 30-30 Thomson Avenue, 1st Floor, Long Island City, NY 11101. Brenda Barreiro (718) 391-1041; csb_projectinquiries@ddc.nyc.gov

Accessibility questions: Disability Services Facilitator (718) 391-2815, DDCEEO@ddc.nyc.gov, by: Tuesday, February 20, 2018, 5:00 P.M.



f8

EDUCATION

CONTRACTS AND PURCHASING

SOLICITATION

Goods and Services

TRANSPORT OF GOODS AND EQUIPMENT - Competitive Sealed Bids - PIN#B3157040 - Due 4-4-18 at 4:00 P.M.

To download, please go to http://schools.nyc.gov/Offices/DCP/Vendor/RequestsforBids/Default.htm. If you cannot download, send an email to vendorhotline@schools.nyc.gov with the RFB number and title in the subject line.

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

Description: This RFB will consist of one aggregate class for pick-up and delivery of various materials/items including kitchen supplies (paper, cleaning, small wares, etc.), and canned or shelf stable food items, cartons of forms, stationery supplies, promotional supplies, furniture (i.e. desk and chairs), and sports supplies (wrestling mats, etc.). The awarded vendor will pick-up materials/items from OSF warehouse or other DOE locations and transport them to DOE schools/locations same day.

Bidders will submit prices based on per truckload per day either dry or refrigerated and for emergency load (unit price). Also, bidders will provide an hourly rate for an extra helper to assist with emergency or heavy items. Each truck is to be operated by a licensed driver and a helper to deliver and distribute the "Load". Prices quoted will include all service costs, such as operational and transportation costs, including rate, fuel and overhead, as well as profit margin

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

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

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



f8

ENVIRONMENTAL PROTECTION

INTENT TO AWARD

Services (other than human services)

1 YEAR MAINTENANCE AND SUPPORT SERVICES FOR AVANTIS - INVENSYS SOFTWARE - Sole Source - Available only from a single source - PIN#8012025 - Due 2-26-18 at 11:00 A.M.

NYC Environmental Protection intends to enter into a sole source agreement with Schneider Electric Software LLC, for one (1) Year Maintenance and Support Services for Avantis - Invensys Software. Any firm which believes it can also provide one (1) Year Maintenance and Support Services for Avantis - Invensys Software is invited to do so; please indicate by letter or email.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other

information; and for opening and reading of bids at date and time specified above.

Environmental Protection, 59-17 Junction Boulevard, 17th Floor, Flushing, NY 11373. Ira Elmore (718) 595-3259; Fax: (718) 595-9532; ielmore@dep.nyc.gov

f5-9

WASTEWATER TREATMENT

SOLICITATION

Services (other than human services)

DOCKSIDE REPAIR OF MARINE VESSELS - Competitive Sealed Bids - PIN#82618B0041 - Due 3-7-18 at 11:30 A.M.

Contract Number: 1450-MV, Document Fee: \$80, Project Manager: Jim Aird, JAird@dep.nyc.gov. Engineers Estimate: \$2,210,000 - \$2,990,000.

There will be a Pre-Bid Meeting on 2/22/18, located at 7 Wards Island, Building #149, Marine Section Conference Room, New York, NY 10035, at 8:00 A.M.. Last day for questions 2/26/18, email to Agency Contact.

The procurement is subject to participation goals for MBEs and/or WBEs as required by Local Law 1. 10 percent M/WBE subcontracting goal.

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

Environmental Protection, 59-17 Junction Boulevard, 17th Floor Bid Room, Flushing, NY 11373. Fabian Heras (718) 595-3265; fheras@dep.nyc.gov



f8

FIRE DEPARTMENT

FISCAL SERVICES

SOLICITATION

Services (other than human services)

EMS CAD MAINTENANCE AND SUPPORT - Sole Source - Available only from a single source - PIN#057180000943 - Due 2-9-18 at 4:00 P.M.

The New York City Fire Department intends to enter into sole source negotiations with Northrop Grumman Systems Corporation, to provide system maintenance and enhancements for the Emergency Medical Service (EMS) Computer Aided Dispatch (CAD) System and the Starfire Message Switch. Any firm that believes it can provide these services is invited to do so in writing. Written requests shall be sent to: FDNY, 9 MetroTech Center, Room 5W-12-K, Brooklyn, NY 11201, Attn: Shannon Cardone, Tel: (718) 999-2590.

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.

Fire Department, 9 MetroTech Center, Room 5W-12-K, Brooklyn, NY 11201. Shannon Cardone (718) 999-2590; shannon.cardone@fdny.nyc.gov



f2-8

HEALTH AND MENTAL HYGIENE

AWARD

Human Services/Client Services

MAPS CORP PROVIDE YOUTH EMPLOYMENT STEM TRAINING - BP/City Council Discretionary - PIN#17DP038801R0X00 - AMT: \$100,000.00 - TO: The Mount Sinai Hospital, 1 Gustave L Levy Place, New York, NY 10029.

EARLY CHILDHOOD MH NETWORK SERVICES - Negotiated Acquisition - Other - PIN#18AO008806R0X00 - AMT: \$2,037,909.00 - TO: Jewish Board of Family and Children's Services, 135 West 50th Street, New York, NY 10020.

MENTAL HEALTH SERVICES - Required/Authorized Source - Other - PIN#17SA046701R0X00 - AMT: \$3,974,661.00 - TO: Mental Health Providers of Western Queens, Inc., 62-07 Woodside Avenue, Woodside, Queens, NY 11377.

REPRODUCTIVE HEALTH PROJECT AT NYC HIGH SCHOOL - Negotiated Acquisition - Other - PIN#18SH002013R0X00 - AMT: \$390,000.00 - TO: Sunset Park Health Council, Inc., 150 55th Street, Brooklyn, NY 11220.

PATIENT COUNSELING CARE AND PURCHASE OF CONTRACEPTIVE SERVICES - BP/City Council Discretionary - PIN#18PH028601R0X00 - AMT: \$146,875.00 - TO: Planned Parenthood of NYC, Inc., 26 Bleecker Street-4th Floor, New York, NY 10012.

PROVIDE ON SITE CONFIDENTIAL CARE TO STUDENTS ENROLLED IN EDUCATIONAL COMPLEX SERVICES - BP/City Council Discretionary - PIN#18SH029901R0X00 - AMT: \$193,032.00 - TO: The Mount Sinai Hospital, 1 Gustave L Levy Place, New York, NY 10029.

P-CAP ACCESS HEALTH SERVICES - BP/City Council Discretionary - PIN#18HN041801R0X00 - AMT: \$117,187.00 - TO: Asian American Coalition for Children and Families, 50 Broad Street, New York, NY 10004.

f8

HOMELESS SERVICES

AWARD

Human Services/Client Services

PROVISION OF EMERGENCY SHELTER SERVICES FOR ADULT FAMILIES - HILTON JFK (144-02 135TH AVENUE, QUEENS) - Competitive Sealed Proposals - Judgment required in evaluating proposals - PIN#07117E0008001 - AMT: \$2,525,676.00 - TO: Urban Strategies, Inc., 294 Sumpter Street, Brooklyn, NY 11233.

Contract Term: 12/29/2016 - 6/30/2017

f8

8TH EAST 3RD STREET SUBSTANCE ABUSE TREATMENT SHELTER FOR HOMELESS MEN - Competitive Sealed Proposals - Judgment required in evaluating proposals - PIN#07117I0009001 - AMT: \$29,090,425.00 - TO: Project Renewal, Inc., 200 Varick Street, New York, NY 10014. Contract Term: 7/1/2017 - 6/30/2022.

RED LION - TO PROVIDE EMERGENCY SHELTER SERVICES FOR FAMILIES IN COMMERCIAL HOTELS. - Other - PIN#07117E0003001 - AMT: \$776,003.00 - TO: Core Services Group, Inc., 45 Main Street, Suite 711, Brooklyn, NY 11201. Contract Term: 3/1/2017 - 6/30/2017.

OPERATE A STAND ALONE TRANSITIONAL RESIDENCE AT 1270 PACIFIC ST, BROOKLYN, NY 11216 - Competitive Sealed Proposals - Judgment required in evaluating proposals - PIN#07110P0002171 - AMT: \$11,951,747.00 - TO: Urban Resource Institute, 75 Broad Street, Suite 505, New York, NY 10004. Contract Term: 8/9/2017 - 6/30/2022.

f8

HOUSING AUTHORITY

SUPPLY MANAGEMENT

SOLICITATION

Goods and Services

SMD REPAIR/REPLACEMENT (INCLUDING MECHANICAL TIME CLOCKS) - VARIOUS DEVELOPMENT IN THE FIVE (5) BOROUGH OF NEW YORK CITY - Competitive Sealed Bids - Due 3-6-18

PIN#66668 - Bronx Property Management Department - Due at 10:00 A.M.

PIN#66669 - Brooklyn Property Management Department - Due at 10:05 A.M.

PIN#66670 - Manhattan Property Management Department - Due at 10:10 A.M.

PIN#66671 - Mixed Finance Property Management Department - Due at 10:15 A.M.

PIN#66672 - NGO, Optimal Property Management Department - Due at 10:20 A.M.

PIN#66673 - Queens/Staten Island Property Management Department - Due at 10:25 A.M.

Please Note: This Contract shall be subject to the New York City Housing Authority's Project Labor Agreement (PLA). As part of its bid and no later than three (3) business days after the bid opening, the Bidder must submit Letters of Assent to the Project Labor Agreement signed by the Bidder and each of the Bidder's proposed Subcontractors. Failure to submit all required signed Letters of Assent within three (3) business days after the bid opening shall result in a determination that the Bidder's bid is non-responsive.

This is a Requirement Contract for the replacement of outdoor lighting fixtures and relamping of outdoor lighting fixtures at Various Developments within the Borough of the Bronx. Without limiting the generality of the foregoing, the following items of work shall be included in this contract. All replacement fixtures shall be provided with new lamps.

Replacement of wall fixtures of various sizes (complete with polycarbonate shield for 18W, 150W fixtures).
 Replacement of building bracket luminaires.
 Replacement of building mounted floodlights, various sizes complete with polycarbonate visor shield.
 Replacement of pole mounted floodlights, various sizes complete with polycarbonate visor shield.
 Replacement of canopy lights, various types.
 Replacement of pole arm mounted luminaires.
 Replacement of post top luminaires.
 Replacement of lamps that are not working of building bracket luminaires, building and pole mounted floodlights; pole arm mounted and post top luminaires.
 Replacement fixtures shall be of same type of lighting distribution, style and wattage as fixtures being replaced and shall be complete with lamps. Relamping shall be with the same type, size, voltage and wattage lamps.

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

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

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

Housing Authority, 90 Church Street, 6th Floor, New York, NY 10007.
 La-Shondra Arnold (212) 306-4603; Fax: (212) 306-5109;
 la-shondra.arnold@nycha.nyc.gov

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HOUSING PRESERVATION AND DEVELOPMENT

MAINTENANCE

■ SOLICITATION

Construction/Construction Services

CONSTRUCTION OF NEW SANITARY SEWER CONNECTION - 126-02 NORTHERN BOULEVARD, QUEENS - Competitive Sealed Bids - PIN#80618B0003 - Due 3-14-18 at 11:00 A.M.

Download bid package for free at <http://www.nyc.gov/cityrecord>. Obtain paper bid package from the DOM Contract Unit, between 9:00 A.M. and NOON, or between 2:00 and 4:00 P.M., Monday through Friday, excluding City holidays, upon payment of a non-refundable convenience fee of \$25 each by money order, teller's check or certified check payable to "NYC HPD." People with disabilities requiring special accommodations to pick up documents are advised to contact Wanda McMillian at (212) 863-7078 or 7995, so that necessary arrangements can be made.

In order for your firm to bid, a representative of your firm must attend a MANDATORY SITE MEETING, to be held on February 15, at 11:00 A.M., at 126-02 Northern Boulevard, Queens. A Highly Recommended Pre-Bid Conference is scheduled for Friday, February 16, 2018, at 11:00 A.M., at the DOM Contract Unit. Bids must be submitted to the DOM Contract Unit by the stated Due date and time, and will be publicly opened and read at 2:00 P.M. on that day at that location.

Contract is subject to all provisions as may be required by Federal, State and Local Statutes, Rules and Regulations. This procurement is subject to participation goals for MBEs and/or WBEs as required by Local Law 1 of 2013.

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

Housing Preservation and Development, DOM Contract Unit, 100 Gold Street, 6th Floor, New York, NY 10038. Brian Saunders (212) 863-6590; contracts@hpd.nyc.gov

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HUMAN RESOURCES ADMINISTRATION

■ AWARD

Human Services/Client Services

PROVISION OF LEGAL SERVICES FOR THE WORKING POOR FY 18 6650 - Other - PIN#09618L0035001 - AMT: \$455,000.00 - TO: Camba, Inc., 1720 Church Avenue, Brooklyn, NY 11226.

Contract Term: 7/1/2017 - 6/30/2018.

← f8

AGENCY CHIEF CONTRACTING OFFICER

■ INTENT TO AWARD

Services (other than human services)

CHANGE MACHINE SUBSCRIPTION AND SUPPORT SERVICES - Sole Source - Available only from a single source - PIN#09618S0004 - Due 2-9-18 at 2:00 P.M.

HRA/ITS intends to enter into sole source negotiation for the maintenance and support services of Change Machine Licenses with The Financial Clinic. These services are being requested by EIS. The Financial Clinic will provide an online platform that arms domestic violence (DV) prevention Community Based Organizations (CBOs) with extensive financial coaching tools that will enhance and accelerate DV victim's economic outcomes. The Financial Clinic will also provide 45 Coach Licenses to frontline staff, 9 Manager Licenses for managers and 1 Network License for HRA for a 3 year period. The Change Machine application is proprietary to The Financial Clinic and was crated and is run exclusively through The Financial Clinic. There is no other vendor with the capability or ability to run Change Machine. The Financial Clinic solely owns the software rights which are not transferable.

E-PIN: 09618S0004, Term: 4/1/2018 - 3/31/2021.

Vendors that believe they are qualified to provide these services or are interested in similar future procurements may express their interest by filing with the New York City Vendor Enrollment Center at (212) 857-1680 or via email at vendorenrollmen@cityhall.nyc.gov. For Human Service contracts, go to <http://www.nyc.gov/html/hhsaccelerator/html/roadmap/roadmap.shtml>.

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

Human Resources Administration, 150 Greenwich Street, Floor 37, New York, NY 10007. Andrea McGill (929) 221-6374; mcgilla@hra.nyc.gov

f2-8

INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

■ INTENT TO AWARD

Goods

INNOVATIVE MWBE PROCUREMENT (\$20,000 TO \$150,000) - Innovative Procurement - Other - PIN# DOITT2018INN001 - Due 2-28-18 at 2:00 P.M.

The Department of Information Technology and Telecommunications, on behalf of all New York City agencies and entities subject to the New York City Procurement Policy Board (PPB) Rules, will be utilizing the innovative procurement method under Section 3-12 of the Procurement Policy Board Rules. This proposed method will be used to procure goods, standard services and professional services from \$20,000 to \$150,000 exclusively from City-Certified M/WBEs for goods and services. DOITT will be procuring Software Licensing and Support for ThousandEyes Internet Monitoring Solution for an approximate amount of \$85,000 utilizing this method.

The City has implemented its M/WBE program in an effort to remedy the documented disparity in utilization of certain groups of vendors as compared to their willingness and ability to do business with the City. As an additional tool which will allow the City to utilize more M/WBEs in a more efficient way, this method will aid the City in its goal of decreasing and ultimately eliminating this documented disparity

against such groups. The method operationalizes the State legislation (S6518) and gives agencies the specific authority granted under such legislation.

The innovative procurement method to be used for these M/WBE purchases will vary in a number of respects from the procedure otherwise applicable, pursuant to the PPB Rules, including but not limited to, Rules §§ 2-01, 2-02, 2-03, 2-09, 2-10, 2-12 and 3-08. Essentially, the M/WBE purchase method will provide a cross-agency, flexible tool for accomplishing awards to City-Certified M/WBEs without competition. As with other noncompetitive purchases, changes to and/or renewals of purchases, pursuant to this method must not bring the total value of the procurement to an amount greater than the M/WBE discretionary buying threshold amount. Key elements of the M/WBE purchase method include the following:

M/WBE purchases for goods and services above \$20,000 up to \$150,000.

No competition will be required for the procurement of goods and services to City-Certified M/WBEs within this limit, except that in making such purchases, agency contracting officers should obtain price or rate quotations from at least three (3) City-certified M/WBE vendors capable of providing the goods or services needed. If, after exercising reasonable efforts, the agency has not received three (3) responses, they may proceed with the award. Documentation of such purchases must identify the vendor the item was purchased from, the item purchased, and the amount paid.

Public notice of solicitation, pre-solicitation review report, Department of Small Business Services Division of Labor Services employment reports, recommendation for award and determinations required pursuant to PPB Rule 2-01, will not be required. Vendor Name Check and VENDEX disclosures through PASSPort also will not be required (unless the aggregate value of purchases, franchises, and concessions awarded to that vendor including this one during the immediately preceding twelve-month period equals or exceeds \$250,000).

Agencies will consider any issues that may affect the responsibility of a vendor before issuing an award. After a vendor has been selected, the contracting officer must issue a contract (CT1), as appropriate, to the successful bidder or offeror. The procurement file must include at a minimum all of the requirements of PPB Rule 3-08(e)(1) – (7), (12) and (14), in addition to the dollar amount of the contract. Contracts awarded, pursuant to this authorization will not need to be submitted to the Comptroller for registration. A notice of award, as required by PPB Rule 3-12(e), must be provided for each purchase made. As with small purchases, pursuant to PPB Rule 3-08, vendor protests will not be permitted.

The proposed method will be evaluated to determine whether it is in the City's best interest to be codified and used within the PPB rules.

DOITT would like to give this opportunity to accept comments and expressions of interest on this proposed method. Comments and expressions of interest may be emailed no later than February 28, to Danielle DeShore at DDeshore@doitt.nyc.gov.

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

Information Technology and Telecommunications, 15 MetroTech Center, 18th Floor, Brooklyn, NY 11201. Danielle DeShore (718) 403-8505; ddeshore@doitt.nyc.gov; acco@doitt.nyc.gov

f2-8

INVESTIGATION

AGENCY CHIEF CONTRACTING OFFICER

■ INTENT TO AWARD

Services (other than human services)

ARRANGE FOR DISPLAY OF DOI'S MEDIA CAMPAIGN IN THE SUBWAYS SYSTEM WIDE THROUGH THE CITY - Sole Source - Available only from a single source - PIN#03218S0002001 - Due 2-15-18 at 9:00 A.M.

DOI intends to enter into negotiations for a sole source procurement with Outfront Media to run a media placement plan, system wide, on the subways. Outfront Media is the advertising licensee for the MTA subways, commuter rail and bus systems.

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.

Investigation, 80 Maiden Lane, 25th Floor, New York, NY 100038. Vicki Davie (212) 825-2875; Fax: (212) 825-2829; vdavie@doj.nyc.gov

f8-14

OFFICE OF MANAGEMENT AND BUDGET

■ INTENT TO AWARD

Services (other than human services)

ACTUARIAL CONSULTING SERVICES - Negotiated Acquisition/ Pre-Qualified List - PIN#00218N0005 - Due 3-30-18 at 3:00 P.M.

The Agency's goals and objectives are to obtain the services of an expert actuarial professional to advise and assist the Agency in understanding the budgetary costs of actuarial assumptions and funding methods utilized by the chief actuary of the New York City Office of the Actuary in determining contributions to the City's pension systems. The City's expense budget needs to account for these required employer contributions. OMB manages the City's budget, and in doing so, has the main responsibility for interpreting how much additional costs to the City may arise and identifying budgetary risks. OMB needs outside professional actuarial consultants to technically assist OMB in understanding the following:

1. Independent actuarial audits as required by the City Charter.
2. Advising on actuarial trends.
3. Recommending alternative funding methods.
4. Assisting in developing comparisons in benefit structures.
5. Assisting in developing comparisons in asset allocations.
6. Assisting in determining cost estimates of changes to benefit levels and changes to actuarial assumptions (e.g. mortality tables).

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.

Office of Management and Budget, 255 Greenwich Street, 6th Floor, New York, NY 10007. Michelle Rolon-Hoover (212) 788-5821; Fax: (212) 788-9197; contracts@omb.nyc.gov

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PARKS AND RECREATION

■ VENDOR LIST

Construction Related Services

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

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

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

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

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

- 1) The submitting entity must be a Certified Minority/Woman Business enterprise (M/WBE)*;
- 2) The submitting entity must be a registered joint venture or have a valid legal agreement as a joint venture, with at least one of the entities in the joint venture being a certified M/WBE*;

3) The submitting entity must indicate a commitment to sub-contract no less than 50 percent of any awarded job to a certified M/WBE for every work order awarded.

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

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

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

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

j2-d31

SCHOOL CONSTRUCTION AUTHORITY

■ SOLICITATION

Construction/Construction Services

DETENTION TANK WORK - Competitive Sealed Bids - PIN# SCA18-025312-1 - Due 2-26-18 at 11:00 A.M.

PS 97(Bronx)
SCA system-generated category: \$1,000,001 to \$4,000,000.
Pre-Bid Meeting Date: February 14, 2018, at 10:00 A.M., at 1375 Mace Avenue, Bronx, NY 10469.
Potential bidders are encouraged to attend, but this walkthrough is not mandatory. Meet at the Custodian's Office. Bidders must be Pre-Qualified by the SCA at the time of Bid opening.

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

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

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SMALL BUSINESS SERVICES

PROCUREMENT

■ INTENT TO AWARD

Human Services/Client Services

QUEENS WORKFORCE1 CAREER CENTER - JOBSEEKER AND WORKFORCE CENTER - Negotiated Acquisition - Other - PIN#80111P0009004N001 - Due 2-14-18 at 3:00 P.M.

The NYC Department of Small Business Services intends to negotiate with DB Grant Associates Inc., to provide workforce development services at the Queens Workforce1 Career Center – Jobseeker and Workforce Center. This negotiated acquisition extension is to ensure the continuity of services and prevent any interruption in services for an additional three (3) months, until the current RFP solicitation for the Workforce1 Career Center is completed and awarded.

Please indicate your interest and qualifications by letter via postal mail, which must be received no later than February 14, 2018, at 3:00 P.M., to Mr. Daryl Williams, Agency Chief Contracting Officer, New York City Department of Small Business Services, 110 William Street, 7th Floor, New York, NY 10038.

The proposed contractor has been selected by means of Negotiated Acquisition, pursuant to Section 3-04(b)(2)(iii) of the Procurement Policy Board Rules.

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

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

f7-13

BROOKLYN WORKFORCE 1 CAREER CENTER - Negotiated Acquisition - Other - PIN#80111P0009003N001 - Due 2-12-18 at 3:00 P.M.

The NYC Department of Small Business Services intends to negotiate with DB Grant Associates, Inc., to provide workforce development services, at the Brooklyn Workforce 1 Career Center, and Expansion Center. This negotiated acquisition extension is to ensure the continuity of services and prevent any interruption in services for an additional six (6) months until the current RFP solicitation for Workforce 1 Career Centers is completed and awarded.

Please indicate your interest and qualifications by letter sent via postal mail, which must be received no later than February 12, 2018, 3:00 P.M., to Mr. Daryl Williams, Agency Chief Contracting Officer, New York City Department of Small Business Services, 110 William Street, 7th Floor, New York, NY 10038.

The proposed contractor has been selected by means of Negotiated Acquisition, pursuant to Section 3-04(b)(2)(iii) of the Procurement Policy Board Rules.

f5-9

BRONX WORKFORCE 1 CAREER CENTER AND HEALTHCARE SECTOR CENTER - Negotiated Acquisition - Other - PIN#80115X0004CNVN001 - Due 2-12-18 at 3:00 P.M.

The NYC Department of Small Business Services intends to negotiate with Arbor E and T LLC dba ResCare Workforce Services, to provide workforce development services, at the Bronx Workforce 1 Career Center, Expansion center and Healthcare Sector Center. This negotiated acquisition extension is to ensure the continuity of services and prevent any interruption in services for an additional three (3) months, until the current RFP solicitation for Workforce 1 Career Centers is completed and awarded.

Please indicate your interest and qualifications by letter sent via postal mail, which must be received no later than February 12, 2018, 3:00 P.M., to Mr. Daryl Williams, Agency Chief Contracting Officer, New York City Department of Small Business Services, 110 William Street, 7th Floor, New York, NY 10038.

The proposed contractor has been selected by means of Negotiated Acquisition, pursuant to Section 3-04(b)(2)(iii) of the Procurement Policy Board Rules.

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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, 5/25/2018 to the person or persons legally entitled an amount, as certified to the Comptroller by the Corporation Counsel on damage parcels, as follows:

Damage Parcel No.	Block	Lot
1 AND 1A	1270	1
2 AND 2A	1270	165
3 AND 3A	1270	12

Acquired in the proceeding SOUTH AND FOREST, subject to any liens and encumbrances of record on such property. The amount advanced shall cease to bear interest on the specified date above.

Scott M. Stringer
Comptroller

f5-16

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, 5/6/2018 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

4 AND 4A 1270 147
 5 AND 5A 1270 144
 7, 7A, 7B
 8, 8A, 9, 9A
 10, 10A
 11 AND 11A 1262 15, 18, 19, 20 AND 28

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

Scott M. Stringer
 Comptroller
f7-21

MAYOR'S OFFICE OF CONTRACT SERVICES

■ NOTICE

Notice of Intent to Issue New Solicitation(s) Not Included in FY 2018 Annual Contracting Plan and Schedule

NOTICE IS HEREBY GIVEN that the Mayor will be issuing the following solicitation(s) not included in the FY 2018 Annual Contracting Plan and Schedule that is published, pursuant to New York City Charter § 312(a):

Agency: NYC Department of Environmental Protection
 Description of services sought: TOSC- 4: Design, Engineering and Inspection Services for the Bureau of Water and Sewer Operations
 Start date of the proposed contract: 6/1/2019
 End date of the proposed contract: 5/31/2023
 Method of solicitation the agency intends to utilize: Request for Proposal
 Personnel in substantially similar titles within agency: None
 Headcount of personnel in substantially similar titles within agency: 0

Agency: NYC Department of Environmental Protection
 Description of services sought: PW-112: Construction Management Services in connection with various Bureau of Wastewater Treatment projects
 Start date of the proposed contract: 6/30/2018
 End date of the proposed contract: 6/29/2020
 Method of solicitation the agency intends to utilize: Request for Proposal
 Personnel in substantially similar titles within agency: None
 Headcount of personnel in substantially similar titles within agency: 0

• f8

CHANGES IN PERSONNEL

COMMUNITY COLLEGE (QUEENSBORO)
 FOR PERIOD ENDING 01/12/18

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
BERTSCH-WELLS	JANE	04075	\$87495.0000	RESIGNED	YES	01/06/18	464
BLANCHER	DAVID A	04292	\$140.8050	RESIGNED	YES	12/21/17	464
BONETA	DANIELLE A	04625	\$47.0000	APPOINTED	YES	01/02/18	464
DRESSLER	MARTHA B	04625	\$47.0000	APPOINTED	YES	01/02/17	464
DRESSLER	MARTHA B	04625	\$47.0000	APPOINTED	YES	01/02/18	464
FARDOUSH	ASHWAK	10102	\$23.5700	APPOINTED	YES	01/02/18	464
HE	SIYING	10102	\$12.5300	RESIGNED	YES	12/16/17	464
MAY	ANGELIA	04099	\$65817.0000	APPOINTED	YES	01/07/18	464
MC ALEESE	ANGELA M	04099	\$61593.0000	APPOINTED	YES	12/29/17	464
PIERRE-NOEL	ANGELITA	04058	\$55642.0000	APPOINTED	YES	01/02/18	464
POLLACK	ROBERT	04689	\$53.4400	APPOINTED	YES	10/08/17	464
RUIZ	DENISE C	10102	\$15.0000	APPOINTED	YES	12/18/17	464
SIPORIN	CHERYL	04689	\$46.4800	RESIGNED	YES	12/21/17	464
ZMICH	NICOLE V	04294	\$71.5900	APPOINTED	YES	01/02/18	464

COMMUNITY COLLEGE (KINGSBORO)
 FOR PERIOD ENDING 01/12/18

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
JEFFERIES	KHALIN S	10102	\$12.1300	APPOINTED	YES	12/17/17	465
LAMA	MINDUP	10102	\$12.1300	APPOINTED	YES	01/02/18	465
MANOS	SANDRA	10102	\$12.0000	APPOINTED	YES	12/21/17	465
OLAGUNJU	SAMUEL O	10102	\$12.1300	APPOINTED	YES	12/13/17	465
POLLITIS	IRENE S	10102	\$12.1300	APPOINTED	YES	01/02/18	465
RODRIGUEZ	CHERISSE	04832	\$22.2700	APPOINTED	YES	01/02/18	465
ROZAKIS	VIVIAN	10102	\$12.1300	RESIGNED	YES	12/31/17	465
TRUONG	COURTNEY	10102	\$12.0000	APPOINTED	YES	12/05/17	465
VELAZQUEZ	SONIA N	04832	\$22.2700	APPOINTED	YES	01/02/18	465
WAKSMAN	TZILA	10102	\$15.3300	RETIRED	YES	12/31/17	465
ZHU	DIHUI	10102	\$12.1300	APPOINTED	YES	01/02/18	465

COMMUNITY COLLEGE (MANHATTAN)
 FOR PERIOD ENDING 01/12/18

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
APPEL	JULIE	04689	\$42.9500	APPOINTED	YES	01/03/18	466
ATHERLEY	MONIQUE	04099	\$65817.0000	RESIGNED	YES	12/24/17	466
BAILEY JR.	SEAN C	10102	\$12.0000	APPOINTED	YES	01/02/18	466
BANERJEE	SUVRO K	04689	\$42.9500	APPOINTED	YES	12/05/17	466
BROCK	DARRYL E	04689	\$42.9500	APPOINTED	YES	12/05/17	466
CAMPBELL	ERICA E	04689	\$42.9500	APPOINTED	YES	12/15/17	466
DE LOS SANTOS	PRISCILLA	10102	\$12.4200	RESIGNED	YES	12/06/17	466
DJAMALIDDINOV	ZARSHED	10102	\$13.5000	APPOINTED	YES	01/02/18	466
FRANCISCO	JAY R	04099	\$65817.0000	APPOINTED	YES	01/07/18	466
GOITA	RYAN	10102	\$12.0000	APPOINTED	YES	12/01/17	466
HENRIQUEZ	MILTON J	10102	\$12.0000	APPOINTED	YES	01/03/18	466
IYENGAR	REVATHI	04689	\$42.9500	APPOINTED	YES	12/15/17	466
JONES	JAMAL A	04689	\$42.9500	APPOINTED	YES	12/04/17	466
KALICHARAN	DHARAMRA	04294	\$242.7300	APPOINTED	YES	12/24/17	466
KO	MYAT THU	10102	\$13.5000	APPOINTED	YES	01/02/18	466
LEVIN	JESSICA	04075	\$71723.0000	APPOINTED	YES	01/02/18	466
MARTES	KATHERIN	04075	\$71723.0000	APPOINTED	YES	01/04/18	466
MILLER	MICAH I	04689	\$42.9500	APPOINTED	YES	12/05/17	466
MORRISON	ABIGAIL E	10102	\$13.5000	APPOINTED	YES	01/02/18	466
PENG	CHUN-YI	04689	\$42.9500	APPOINTED	YES	12/15/17	466
ROBB	ELIZABET A	04689	\$42.9500	APPOINTED	YES	12/05/17	466
RONDON-MATOS	WENDY L	04017	\$48210.0000	APPOINTED	YES	01/02/18	466
THOMAS	SHENIQUE S	04689	\$42.9500	APPOINTED	YES	12/05/17	466
TOLBERT	BYRCE	04099	\$68351.0000	INCREASE	YES	01/07/18	466
TORRES RANGEL	DANIEL	04689	\$42.9500	APPOINTED	YES	12/15/17	466
TULLOCH	SCOTT	04689	\$42.9500	APPOINTED	YES	12/15/17	466
WILLIAMS	CINDY	10102	\$12.0000	APPOINTED	YES	12/01/17	466

CUNY CENTRAL OFFICE
 FOR PERIOD ENDING 01/12/18

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
VALLARIO	KATHERIN L	04689	\$42.9500	RESIGNED	YES	12/30/17	467

COMMUNITY COLLEGE (HOSTOS)
 FOR PERIOD ENDING 01/12/18

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
AIKEN	CHRIS D	04689	\$42.9500	APPOINTED	YES	01/02/18	468
BENREUBEN	RAZIEL	10102	\$15.0000	APPOINTED	YES	12/22/17	468
BIRD	ALBERTO	04291	\$451.5615	APPOINTED	YES	12/24/17	468
BROWN	MARY A	04689	\$42.9500	APPOINTED	YES	01/02/18	468
CANO	MARIA C	04075	\$100211.0000	APPOINTED	YES	01/02/18	468
CASTRO	ADELYN E	04689	\$42.9500	APPOINTED	YES	01/02/18	468
GNIEWOU TAKOUKAM	ORDY M	10102	\$15.0000	APPOINTED	YES	12/28/17	468
GOPIE	APRIL	04099	\$56528.0000	APPOINTED	YES	01/02/18	468
KASSEGNE	KODJO J	10102	\$15.0000	APPOINTED	YES	12/22/17	468
LANGTON	DAVID	04294	\$178.6560	APPOINTED	YES	12/24/17	468
LIFBELD	MAYI	04017	\$40815.0000	APPOINTED	YES	01/02/18	468
MCKENZIE	YVONNE B	10102	\$13.5000	APPOINTED	YES	12/29/17	468
SINADINSE	ANTONIO P	10102	\$15.0000	APPOINTED	YES	12/22/17	468
TEJEDA ORTIZ	LUIS M	10102	\$15.0000	APPOINTED	YES	12/22/17	468
WIESE	CAMILLE	04841	\$26464.0000	RESIGNED	YES	12/24/17	468

COMMUNITY COLLEGE (LAGUARDIA)
 FOR PERIOD ENDING 01/12/18

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
BENEGAS	NANCY F	04099	\$56528.0000	APPOINTED	YES	12/26/17	469
BRYANT	CHARLENE L	04294	\$77.4600	APPOINTED	YES	01/02/18	469
DIAZ	DANIEL	04075	\$71723.0000	INCREASE	YES	01/04/18	469
HANSON	CARL	04293	\$81.2000	APPOINTED	YES	01/02/18	469
LABH	PRABHAT	10102	\$12.0000	APPOINTED	YES	09/11/17	469
PAL	ANASTACI R	04294	\$71.5900	APPOINTED	YES	01/02/18	469
PALIOS	JENNY	04689	\$42.9500	APPOINTED	YES	12/19/17	469
PARTLOW	DIAMOND	04294	\$71.5900	APPOINTED	YES	01/02/18	469
SAN	KAUNG MY	04294	\$71.5900	APPOINTED	YES	01/02/18	469
SEN	SUPTA	04601	\$40.8600	APPOINTED	YES	11/28/17	469
SKILLITIS	DIANA	04075	\$81955.0000	INCREASE	YES	12/26/17	469
WRIGHT	CHRISTOP C	04293	\$81.2000	APPOINTED	YES	01/02/18	469
WYSOCKI	KONRAD Z	04294	\$71.5900	APPOINTED	YES	01/02/18	469

HUNTER COLLEGE HIGH SCHOOL
 FOR PERIOD ENDING 01/12/18

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
MOSCO	SONYA G	04097	\$128485.0000	RETIRED	YES	12/03/17	470

DEPARTMENT OF EDUCATION ADMIN
 FOR PERIOD ENDING 01/12/18

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
AL-BALUSHI	NAGELLA Y	51221	\$64898.0000	APPOINTED	YES	12/19/17	740
ARBELO	MICHAEL	56056	\$34727.0000	DISMISSED	YES	12/13/17	740
ARNAO	CHARLES S	3114A	\$68624.0000	APPOINTED	YES	12/03/17	740
BANJO	ABIODUN R	10062	\$104886.0000	INCREASE	YES	09/06/17	740
BREDT	VICTORIA L	10062	\$102788.0000	INCREASE	YES	12/13/17	740
BROWN	BRYAN	10062	\$123377.0000	RESIGNED	YES	11/07/17	740
BROWN	QUAYSON R	56057	\$46000.0000	APPOINTED	YES	12/13/17	740
CHO KWONG	KAM LING	54504	\$34852.0000	RETIRED	YES	01/06/18	740
COCHRAN	ERIN	10062	\$109983.0000	INCREASE	YES	08/01/17	740
CRUZ	MARCOS A	56057	\$35592.0000	APPOINTED	YES	01/02/18	740
CUDJOE	CYNTHIA	50910	\$67143.0000	RETIRED	YES	01/02/18	740
DIAZ	FRANKLIN A	60888	\$34827.0000	APPOINTED	YES	12/10/17	740
DUBLIN	HAZEL	40493	\$52471.0000	INCREASE	YES	07/02/17	740
DUKES	SHAKA	54483	\$40690.0000	RESIGNED	YES	12/03/17	740
DUROSINMI	CHRISTOP	56058	\$57767.0000	RESIGNED	YES	12/18/17	740
FEUER	JOSHUA	95005	\$107360.0000	INCREASE	YES	12/03/17	740

FIOTODIMITRAKIS	THEODORA	56057	\$40929.0000	RESIGNED	YES	01/02/18	740
FISCHOFF	NADINE	1006B	\$80340.0000	RESIGNED	YES	12/31/17	740
FRASIER	TREVON	C 95050	\$45000.0000	RESIGNED	YES	12/31/17	740
GARCIA	JESSICA	10031	\$102788.0000	INCREASE	YES	12/26/17	740
GRISSOM	IYANNA	I 80087	\$85000.0000	APPOINTED	YES	12/19/17	740
HAMILTON	JERMAINE	D 56057	\$35592.0000	APPOINTED	YES	12/05/17	740
HARDING	LESLIE	56057	\$41804.0000	RESIGNED	YES	01/12/16	740
HARGRAVES	SOPHIA	12158	\$75034.0000	RESIGNED	NO	12/24/17	740
HARRISON	ERNESTIN	M 54503	\$33041.0000	APPOINTED	YES	11/19/17	740
HIDALGO	MAGALYS	A 54503	\$28323.0000	APPOINTED	YES	10/15/17	740
HUGHES	ROCHELLE	40493	\$52076.0000	INCREASE	YES	07/02/17	740
IRIZARRY	JONATHAN	G 56057	\$40929.0000	APPOINTED	YES	12/03/17	740
JASMIN	GEORGETT	10252	\$49507.0000	RETIRED	NO	12/22/17	740
JOE	RACHAEL	D 56058	\$57767.0000	APPOINTED	YES	12/20/17	740
JOHN	ALDONA	54505	\$37490.0000	APPOINTED	YES	11/03/17	740
JOHN	RACHEAL	10251	\$31563.0000	RESIGNED	NO	12/17/17	740
KASS	TORI	J 10062	\$120098.0000	INCREASE	YES	11/30/17	740
KAZI	SHAHZAD	10031	\$117634.0000	INCREASE	YES	07/02/17	740
KOMINER	MAYA	51221	\$70170.0000	APPOINTED	YES	01/02/18	740
LADUCA	JOHN	J 10033	\$117474.0000	RESIGNED	YES	12/24/17	740
LAKE	JASMINE	1003B	\$75738.0000	INCREASE	YES	12/10/17	740
LOZANO	ERIKA	56057	\$35592.0000	APPOINTED	YES	01/02/18	740
LUONG	JENNY	95622	\$78000.0000	INCREASE	YES	11/19/17	740
MARTINEZ	MARIA	C 54503	\$28323.0000	APPOINTED	YES	12/03/17	740

DEPARTMENT OF EDUCATION ADMIN
FOR PERIOD ENDING 01/12/18

TITLE							
NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
MATHEW	SHERIN	C 51222	\$59.1900	DECREASE	NO	09/05/17	740
MCINTYRE	JILL	D 51221	\$70170.0000	APPOINTED	YES	12/03/17	740
MITROTASIOS	OLGA	54512	\$36091.0000	INCREASE	YES	11/19/17	740
MORA	WALTER	L 1006B	\$89429.0000	RESIGNED	YES	11/27/17	740
NOSEK	SHULAMIT	56058	\$50231.0000	APPOINTED	YES	12/21/17	740
PASCOE	SIMONE	P 56057	\$40929.0000	APPOINTED	YES	12/15/17	740
PORCHEDDU	BARBARA	06165	\$82265.0000	RETIRED	YES	01/02/18	740
PREISEROWICZ	LEAH	51221	\$70170.0000	APPOINTED	YES	12/03/17	740
RAYMAN	BRIAN	R 10026	\$104402.0000	INCREASE	NO	12/12/17	740
RICCARDELLI	MARGARET	A 56058	\$63544.0000	APPOINTED	YES	12/29/17	740
RICHARDSON	RAMONA	56073	\$68301.0000	INCREASE	YES	10/10/17	740
RISBOSKIN	BILLIE	51221	\$64898.0000	RESIGNED	NO	09/01/17	740
RIVERA JR	LUIS	A 54483	\$46793.0000	RESIGNED	YES	01/04/18	740
SAMUELS	KAMAR	10062	\$157142.0000	RESIGNED	YES	11/27/17	740
SORANNO	KERRY	C A0087	\$80583.0000	RESIGNED	YES	12/27/17	740
SUBRAMANIAM	CHITHRA	10001	\$112500.0000	INCREASE	YES	12/10/17	740
TACKETT	MARIE MI	60888	\$51537.0000	INCREASE	YES	11/26/17	740
TAGAT	JANYA	D 56058	\$57767.0000	INCREASE	YES	12/20/17	740
TANG	NATALIE	L 56057	\$35592.0000	APPOINTED	YES	01/04/18	740
THOMAS	MARION	56073	\$68626.0000	RETIRED	YES	12/10/17	740
WERTS	SHANELL	N 55050	\$64658.0000	RESIGNED	YES	12/10/17	740

DEPARTMENT OF PROBATION
FOR PERIOD ENDING 01/12/18

TITLE							
NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
DELEON	FRANCISC	51810	\$42759.0000	RESIGNED	YES	12/28/17	781
GROVES	TIFFANY	N 51810	\$42759.0000	RESIGNED	YES	12/29/17	781
JACK	MISHAWN	A 51810	\$42759.0000	RESIGNED	YES	12/30/17	781
SKETE-GEORGE	KIRIBAN	N 51810	\$42759.0000	RESIGNED	YES	12/30/17	781

DEPARTMENT OF BUSINESS SERV.
FOR PERIOD ENDING 01/12/18

TITLE							
NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
EVANS	STACIE	10009	\$91085.0000	APPOINTED	YES	01/01/18	801

HOUSING PRESERVATION & DVLPMNT
FOR PERIOD ENDING 01/12/18

TITLE							
NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ALMONTE	SEAN	P 8300A	\$92917.0000	RESIGNED	YES	12/20/17	806
ANAND	PUJA	13611	\$95585.0000	PROMOTED	NO	11/19/17	806
BARUCH	JOSEPH	A 10050	\$110000.0000	APPOINTED	YES	12/31/17	806
BORGES SR	ELLIOT	N 80112	\$58071.0000	RETIRED	NO	12/30/17	806
BREINES	JENNIFER	K 8300A	\$108091.0000	INCREASE	YES	10/22/17	806
BUTLER	JULIA	E 80122	\$58920.0000	RETIRED	NO	12/30/17	806
CASTELLI	CALOGERO	C 31670	\$57341.0000	RETIRED	NO	12/30/17	806
COLOMER	SHIRLEY	A 56058	\$60000.0000	RESIGNED	YES	12/07/17	806
FREEMAN	ASHER	M 56058	\$72306.0000	RESIGNED	YES	12/31/17	806
FURMAN	MATTHEW	V 56058	\$68732.0000	RESIGNED	YES	12/27/17	806
JIMENEZ	JAVIER	E 12627	\$88174.0000	RETIRED	NO	12/30/17	806
KLIGER	EDUARD	31670	\$49862.0000	APPOINTED	YES	12/31/17	806
LAM	KATHERIN	30085	\$109153.0000	RETIRED	NO	12/27/17	806
LAMMIE	LAVERNE	13622	\$84742.0000	RETIRED	NO	12/30/17	806
MINAYA	ANN	M 56057	\$35683.0000	APPOINTED	YES	12/31/17	806
SEFEROVIC	MERIMA	56057	\$35683.0000	APPOINTED	YES	12/17/17	806
SMALL	ALICIA	56058	\$59000.0000	INCREASE	YES	12/31/17	806
SMITH	MARY	80112	\$56954.0000	RETIRED	NO	12/30/17	806
SOLOMON	NANCY	9556A	\$84603.0000	INCREASE	YES	12/24/17	806
SYTCHEVA	ELENA	22507	\$80000.0000	APPOINTED	YES	12/31/17	806
TIMAL	DAIMON	L 56058	\$62000.0000	APPOINTED	YES	12/31/17	806
YUFFE	YAKOV	31670	\$57341.0000	RETIRED	NO	12/28/17	806

DEPARTMENT OF BUILDINGS
FOR PERIOD ENDING 01/12/18

TITLE							
NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ALBANO	DONALD	10015	\$116308.0000	INCREASE	YES	12/24/17	810
BALK	BENJAMIN	20215	\$102873.0000	RETIRED	NO	12/22/17	810
BOUTWELL	LAURA	M 21215	\$75000.0000	RESIGNED	YES	12/31/17	810
CASTELLANO	ANTHONY	J 3165A	\$65587.0000	RETIRED	YES	12/30/17	810
CASTELLANO	ANTHONY	J 31622	\$54011.0000	RETIRED	NO	12/30/17	810

CUEVAS	MIRIAM	10251	\$51445.0000	RESIGNED	NO	12/18/17	810
ELZOGHABY	MOATZA	H 1001A	\$109257.0000	RESIGNED	YES	01/02/18	810
FERGUSON	ANGELA	P 10251	\$44511.0000	RETIRED	NO	01/04/18	810
FRIAS FUENTES	MARCO	A 10015	\$115503.0000	INCREASE	YES	12/24/17	810
GUASH	ERICA	A 06688	\$70725.0000	INCREASE	YES	12/24/17	810
HUANG	JIA EN	10209	\$13.3000	APPOINTED	YES	01/02/18	810
LEWIS	AMBER	L 30087	\$76275.0000	RESIGNED	YES	12/30/17	810
MCCLAIN	TERRY	10251	\$59788.0000	RETIRED	NO	01/06/18	810
MULVILL	THOMAS	31642	\$80340.0000	RESIGNED	YES	12/23/17	810
MULVILL	THOMAS	31622	\$60000.0000	RESIGNED	NO	12/23/17	810
NUZZO	STEPHEN	56058	\$57916.0000	APPOINTED	YES	12/31/17	810
REID	GEORGINA	10124	\$51021.0000	RETIRED	NO	12/30/17	810
SCHINDLER	NANCY	95005	\$150000.0000	APPOINTED	YES	12/24/17	810
SWEENEY	JOAN	E 56056	\$34814.0000	RESIGNED	YES	12/17/17	810

DEPT OF HEALTH/MENTAL HYGIENE
FOR PERIOD ENDING 01/12/18

TITLE							
NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ALEXANDER	MAURENE	O 51195	\$19.3400	RESIGNED	YES	12/17/17	816
ALI	MUSTAFA	21744	\$70932.0000	INCREASE	YES	12/31/17	816
ALLWOOD	VERENE	10124	\$75000.0000	APPOINTED	YES	12/10/17	816
ANDRADE	SIMON	P 21744	\$68866.0000	RESIGNED	YES	12/31/17	816
BADGER	HEATHER	A 10069	\$100683.0000	INCREASE	NO	12/31/17	816
BAKER	TYRONE	12200	\$31142.0000	APPOINTED	YES	07/23/17	816
BEST	AUBRIANA	L 51190	\$31249.0000	APPOINTED	NO	12/17/17	816
BISSOON	TIFFINEY	N 10209	\$11.7500	APPOINTED	YES	12/26/17	816
BROWN	MOYA	M 21744	\$80829.0000	APPOINTED	YES	01/02/18	816
CAMACHO	WILLIAM	10095	\$120132.0000	INCREASE	YES	12/24/17	816
CASEY	AMBER	J 10069	\$94278.0000	INCREASE	NO	12/31/17	816
CHAJ MIZA	NYDIA	10209	\$11.7500	APPOINTED	YES	01/02/18	816
CHARKOW	ILONA	S 21744	\$100933.0000	INCREASE	YES	12/24/17	816
CONNOLLY	DANIELLE	D 51195	\$19.9200	RESIGNED	YES	12/27/17	816
DE SOUZA	MARLON	T 71022	\$47796.0000	RESIGNED	YES	12/29/17	816
FAIR	ANDREW	D 21744	\$91998.0000	RESIGNED	YES	12/30/17	816
FLORES	NICHOLE	L 10069	\$135960.0000	APPOINTED	NO	09/10/17	816
GIL	EMERALD	10209	\$12.5500	RESIGNED	YES	12/28/17	816
GOMEZ	IVELISSE	60215	\$36637.0000	RETIRED	NO	12/31/17	816
GOULBOURNE	SIMONE	L 51190	\$35828.0000	INCREASE	NO	12/26/17	816
GRIFFINS HAZZAR	CHARLENE	M 10124	\$63012.0000	RETIRED	NO	12/31/17	816
GUZMAN	KATHLEEN	A 21849	\$48277.0000	APPOINTED	YES	12/17/17	816

DEPT OF HEALTH/MENTAL HYGIENE
FOR PERIOD ENDING 01/12/18

TITLE							
NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
HARDY	LUCAS	H 13650	\$38188.0000	APPOINTED	NO	12/17/17	816
HILL	ALIMAH	J 10209	\$12.3500	APPOINTED	YES	12/26/17	816
HIPSCHMAN	BRIGID	10069	\$75738.0000	APPOINTED	NO	01/02/18	816
HUTNER	FLORENCE	A 95005	\$182434.0000	INCREASE	YES	12/31/17	816
JOLLY	DEBRA	M 10124	\$71407.0000	INCREASE	NO	12/24/17	816
JONES	DANIEL	A 90510	\$31675.0000	TRANSFER	NO	11/12/17	816
JORDAN	BRITTANY	C 52040	\$52964.0000	INCREASE	YES	12/24/17	816
JOSEPH	MICHAEL	31215	\$42435.0000	APPOINTED	YES	12/17/17	816
KAUR	BALWIND	51022	\$32.6000	RESIGNED	NO	12/29/17	816
LEABO	CATHERIN	M 51022	\$32.6000	RETIRED	NO	12/31/17	816
LEWIS	WAYNE	52040	\$63000.0000	INCREASE	NO	12/31/17	816
LITTLE	SHANTELL	M 51195	\$19.9200	RESIGNED	YES	12/28/17	816
LYTE	ASHLEE	B 10209	\$15.9000	RESIGNED	YES	12/31/17	816
MANNING	JACQULEE	M 10251	\$42072.0000	APPOINTED	YES	12/10/17	816
MAPP	DIANE	E 51022	\$32.6000	RESIGNED	YES	01/04/18	816
MARTINEZ	AYDDE	D 51197	\$74056.0000	RESIGNED	YES	12/23/17	816
MCINTOSH	MIKAYLE	K 51195	\$23.9300	APPOINTED	YES	01/02/18	816
MEREDITH	MARK	A 70810	\$42136.0000	APPOINTED	NO	12/10/17	816
MYERSON	GAYLE	K 10209	\$15.9000	RESIGNED	YES	12/31/17	816
NARINE	ELISABET	C 81815	\$16.3000	RESIGNED	YES	10/29/17	816
ONYEJOSE	VIINCENT	C 10032	\$105000.0000	APPOINTED	YES	01/02/18	816
ORAM	BRENDAN	K 51195	\$19.9200	APPOINTED	YES	01/02/18	816
PEREZ	RODOLFO	E 21744	\$90425.0000	INCREASE	YES	12/31/17	816

ADMIN TRIALS AND HEARINGS
FOR PERIOD ENDING 01/12/18

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
BEGUM	NAJMIN	56056	\$16,570.00	RESIGNED	YES	12/21/17	820
GILKES	FRANK	13621	\$54846.00	RETIRED	NO	12/31/17	820
GUERRERO	GLADYS	56057	\$15,500.00	RESIGNED	YES	01/03/18	820
HAINES	DIANA C	95005	\$10,000.00	INCREASE	YES	12/17/17	820
JAMES	THERESA A	52406	\$15,030.00	APPOINTED	YES	12/31/17	820
KONKA	VEERA V	95937	\$51,270.00	RETIRED	YES	12/03/17	820
STEWART	DAVID	52406	\$15,030.00	APPOINTED	YES	12/31/17	820
WALTERS	ASHLEY	56057	\$35,863.00	INCREASE	YES	12/24/17	820
WIGGINS	SADAYA	10251	\$40,000.00	APPOINTED	NO	12/31/17	820

DEPT OF ENVIRONMENT PROTECTION
FOR PERIOD ENDING 01/12/18

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
AHMED	MD	M 12202	\$41,844.00	APPOINTED	NO	12/03/17	826
ALLEN	MICHAEL	22427	\$100,296.00	INCREASE	YES	12/17/17	826
ALMONTE	MIGUELIN M	70811	\$41,922.00	RESIGNED	NO	12/14/17	826
ANDERSON	ELLEN B	20616	\$52,000.00	RESIGNED	YES	12/27/17	826
ARTHUR	GEORGE H	34615	\$49,252.00	RETIRED	NO	12/30/17	826
BECKMANN	KEITH W	10015	\$160,000.00	INCREASE	NO	12/10/17	826
BINDESH	PREMRAJ	91011	\$37,572.00	RESIGNED	NO	05/08/16	826
BUCHANAN	GAIL A	30087	\$112,439.00	RETIRED	YES	12/29/17	826
CAIN	BRANDON D	90641	\$32,317.00	INCREASE	YES	12/10/17	826
CHAN	PHILIP	22425	\$52,000.00	APPOINTED	YES	10/29/17	826
CLARKE	KEVIN	83008	\$159,000.00	INCREASE	YES	12/10/17	826
COSTA	PAUL	10015	\$159,000.00	INCREASE	NO	12/10/17	826
CUEVAS	MIRIAM	56058	\$65,784.00	RESIGNED	YES	12/19/17	826
DALY	BERNARD J	10015	\$159,000.00	INCREASE	YES	12/10/17	826
DEL GROSSO	LARRY D	92071	\$370,160.00	RETIRED	YES	01/01/18	826
DEL GROSSO	LARRY D	92005	\$291,970.00	RETIRED	NO	01/01/18	826
DIAMBOU	BOUBOU	90641	\$32,317.00	INCREASE	YES	12/10/17	826
FERNANDEZ	JOSUEL	90641	\$32,317.00	INCREASE	YES	12/10/17	826
FOX	JAMES A	13631	\$71,294.00	INCREASE	YES	12/03/17	826
GEGUCHADZE	ELENE	8300B	\$88,090.00	RESIGNED	YES	12/27/17	826
GERACI	THOMAS	90641	\$32,317.00	INCREASE	YES	12/10/17	826
HEDDEN	RANDY L	90767	\$368,080.00	RETIRED	NO	01/02/18	826
JOHNSON	SCOTT A	21215	\$102,864.00	RESIGNED	NO	12/31/17	826
KIM	MICHAEL K	56058	\$58,916.00	RESIGNED	YES	12/27/17	826
KOCOVIC	ADRIANA	34201	\$55,039.00	APPOINTED	YES	10/01/17	826
KORUTHU	KAKKANAT C	91011	\$55,926.00	RETIRED	NO	12/28/17	826
KUMAR	ANNE	10124	\$50,763.00	RETIRED	NO	12/30/17	826
LAURIA	JAMES	10015	\$159,000.00	INCREASE	NO	12/10/17	826
LAW-DAVENPORT	CATHY	30080	\$40,264.00	RETIRED	NO	12/30/17	826
LEBRON	JOSE R	90767	\$368,080.00	RETIRED	YES	12/31/17	826
LEBRON	JOSE R	90739	\$279,760.00	RETIRED	NO	12/31/17	826
LITTLE	ROBYN	1002C	\$80,096.00	RETIRED	NO	12/29/17	826

DEPT OF ENVIRONMENT PROTECTION
FOR PERIOD ENDING 01/12/18

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
MARGINIAN	SIMONA D	22425	\$47,974.00	APPOINTED	YES	10/29/17	826
MCCORMICK	KEVIN	91639	\$75,520.00	INCREASE	NO	01/02/18	826
MITCHELL	GREGORY W	56058	\$66,077.00	RESIGNED	YES	01/02/18	826
MOMEN	ABIR A	20617	\$59,452.00	INCREASE	YES	11/26/17	826
MOSTOSLAVSKY	PAULA	10124	\$76,249.00	RETIRED	NO	12/30/17	826
MURPHY	STEPHEN J	83008	\$190,000.00	INCREASE	YES	12/26/17	826
NEGRON	GEORGE L	34620	\$56,306.00	RETIRED	YES	12/30/17	826
NEGRON	GEORGE L	34615	\$46,631.00	RETIRED	NO	12/30/17	826
NEUPANE	BHIM	20210	\$59,452.00	INCREASE	YES	12/10/17	826
PEREZ	JUANITA E	1002D	\$109,000.00	APPOINTED	YES	12/26/17	826
REARDON	GREGORY J	91645	\$467,200.00	RETIRED	YES	01/04/18	826
REARDON	GREGORY J	90767	\$308,160.00	RETIRED	NO	01/04/18	826
ROSA	JAMES P	22508	\$87,558.00	INCREASE	YES	11/12/17	826
SAYERS	JENNIFER C	10251	\$308,160.00	INCREASE	NO	12/17/17	826
SCIPPIO	KEVIN S	34620	\$56,114.00	RESIGNED	YES	11/10/17	826
SMITH	RAYMOND M	90739	\$334,080.00	RETIRED	NO	01/03/18	826
SOLIMANDO	DANIEL	10015	\$159,000.00	INCREASE	NO	12/10/17	826
TIMAL	DAIMON L	20113	\$60,023.00	RESIGNED	YES	12/31/17	826
TRIMARCO	JOSEPH	92005	\$349,160.00	RETIRED	NO	12/29/17	826
TSACHOR	OREN	22425	\$52,000.00	APPOINTED	YES	10/29/17	826
VASQUEZ	NOEL	12202	\$41,844.00	APPOINTED	NO	12/03/17	826

DEPARTMENT OF SANITATION
FOR PERIOD ENDING 01/12/18

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ANDERSON	FREDERIC	80633	\$12,140.00	RESIGNED	YES	12/21/17	827
BARAGIANO	BARRY P	70112	\$75,066.00	RETIRED	NO	01/02/18	827
BELÉN	NORBERTO	80633	\$12,140.00	RESIGNED	YES	12/21/17	827
BONET	RICHARD	90702	\$276,000.00	RESIGNED	YES	12/24/17	827
BOOKER	MICHAEL	80633	\$12,140.00	RESIGNED	YES	12/21/17	827
BOVE	DENNIS M	92510	\$322,400.00	INCREASE	NO	12/31/17	827
BROTHERTON	VEVIAN M	80633	\$12,140.00	RESIGNED	YES	12/21/17	827
CARRETTA	ROY A	70112	\$75,066.00	RETIRED	NO	01/02/18	827
CASTRO	BRANDON S	80633	\$12,140.00	RESIGNED	YES	12/21/17	827
CHANDRIAH	RAMCHAND	12202	\$38,040.00	APPOINTED	NO	12/26/17	827
COTICELLI	FRANK	70112	\$75,066.00	RETIRED	NO	01/02/18	827
DASH	ANSHUMAN	10050	\$130,000.00	APPOINTED	YES	01/02/18	827
DE LA CRUZ	ANGEL	80633	\$12,140.00	RESIGNED	YES	12/21/17	827
DEAN	VERNON	80633	\$12,140.00	RESIGNED	YES	12/21/17	827
DICKERSON	HAROLD W	70112	\$75,066.00	RETIRED	NO	01/02/18	827
DJELEVIC	JOEY G	92510	\$322,400.00	INCREASE	NO	12/31/17	827
DOMINGUEZ GONZA	CESAR R	80633	\$12,140.00	RESIGNED	YES	12/21/17	827
EDWARDS	PAMELA	80633	\$12,140.00	RESIGNED	YES	12/21/17	827
ELZOGHABY	MOATAZ H	1001A	\$120,000.00	APPOINTED	YES	01/02/18	827
EVANS	STEVEN L	70112	\$75,066.00	RETIRED	NO	12/29/17	827

DEPARTMENT OF SANITATION
FOR PERIOD ENDING 01/12/18

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
FAGONE	FRANCIS A	92510	\$277,040.00	APPOINTED	NO	01/02/18	827
FALCONE	JOHN T	70112	\$75,066.00	RESIGNED	NO	12/19/17	827
FISHER	JENNIFER M	80633	\$12,140.00	RESIGNED	YES	12/21/17	827
FORAN	DEREK J	70112	\$75,066.00	RETIRED	NO	01/01/18	827
FORTUNE	SHAVAN B	10251	\$41,772.00	DECREASED	NO	01/02/18	827
GARNES	STEVE A	92510	\$322,400.00	RETIRED	NO	12/31/17	827
GIBBS	JOHN J	80633	\$12,140.00	RESIGNED	YES	12/21/17	827
GRIFFITH	JUDY M	80633	\$12,140.00	RESIGNED	YES	12/21/17	827
HENDERSON	PAUL S	70112	\$75,066.00	RETIRED	NO	12/27/17	827
HOSKINS III	FRANK R	80633	\$12,140.00	RESIGNED	YES	12/21/17	827
JAMES	WINNIFRE A	80633	\$12,140.00	RESIGNED	YES	12/21/17	827
JUDSON	CHARLES J	70112	\$75,066.00	RETIRED	NO	12/31/17	827
KARAM	JOSEPH T	12202	\$59,227.00	RETIRED	NO	12/24/17	827
KATTAN	SPIRO B	9525A	\$146,447.00	INCREASE	YES	10/22/17	827
KHABINSKIY	DMITRIY I	90702	\$276,000.00	DECREASE	YES	12/17/17	827
KHAN	HARIS A	92510	\$287,120.00	INCREASE	NO	12/31/17	827
KUNDAN	SURUJPAU	92510	\$322,400.00	INCREASE	NO	12/31/17	827
KURULGAN	YETKIN	92510	\$322,400.00	INCREASE	NO	12/31/17	827
LASPINA	STEPHEN S	92510	\$322,400.00	RETIRED	NO	01/05/18	827
LEIBNITZ	EDWARD A	13632	\$87,944.00	RETIRED	NO	12/24/17	827
LINARES DE ARIA	FRANCIA	80633	\$12,140.00	RESIGNED	YES	12/21/17	827
MARKOULIS	STEVEN M	92510	\$287,120.00	INCREASE	NO	12/31/17	827
MCMLILLIAN	BRENDA L	80633	\$12,140.00	RESIGNED	YES	12/10/17	827
MIMS	KEVIN	80633	\$12,140.00	RESIGNED	YES	12/21/17	827
MOSELEY	MICHAEL C	80633	\$12,140.00	RESIGNED	YES	12/17/17	827
NATOLI	JOSEPH	92510	\$322,400.00	RETIRED	NO	12/31/17	827
OPPEDISANO	DOMENIC	92510	\$277,040.00	APPOINTED	NO	01/02/18	827
PALTOO	NICK B	92510	\$322,400.00	INCREASE	NO	12/31/17	827
PHILLIPS	KIM	10251	\$38,956.00	DECREASED	NO	10/26/17	827
PURCELL	JOHN M	70150	\$82,042.00	DECREASED	NO	12/24/17	827

LATE NOTICE

HOUSING AUTHORITY

SUPPLY MANAGEMENT

SOLICITATION

Goods and Services

SMD BRICK REPLACEMENT AND POINTING - VARIOUS QUEENS AND STATEN ISLAND DEVELOPMENTS - Competitive Sealed Bids - PIN#66543 - Due 3-1-18 at 10:00 A.M.

Masonry restoration work includes the following: 1. Tuckpointing mortar joints where shown. 2. Brick cleaning all surfaces. 3. Brick sealing all surfaces. 4. Final cleaning. B. The Contractor must provide all labor, equipment, supplies, materials and services necessary to perform the work.

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

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

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

Housing Authority, 90 Church Street, 6th Floor, New York, NY 10007. La-Shondra Arnold (212) 306-4603; Fax: (212) 306-5109; la-shondra.arnold@nycha.nyc.gov