



# THE CITY RECORD

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## THE CITY RECORD

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Administrative Services

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version of The Daily City Record.

## PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

### BOARD MEETINGS

#### MEETING

#### City Planning Commission

Meets in Spector Hall, 22 Reade Street, New York, NY 10007, twice  
monthly on Wednesday, at 10:00 A.M., unless otherwise ordered by the  
Commission.

#### City Council

Meets by Charter twice a month in Councilman's Chamber, City Hall,

Manhattan, NY 10007, at 1:30 P.M.

#### Contract Awards Public Hearing

Meets in Spector Hall, 22 Reade Street, Main Floor, Manhattan,  
weekly, on Thursday, commencing 10:00 A.M., and other days, times  
and location as warranted.

#### Civilian Complaint Review Board

Generally meets at 10:00 A.M. on the second Wednesday of each month  
at 40 Rector Street, 2nd Floor, New York, NY 10006. Visit <http://www.nyc.gov/html/ccrb/html/meeting.html> for additional information and  
scheduling changes.

#### Design Commission

Meets at City Hall, Third Floor, New York, NY 10007. For meeting  
schedule, please visit [nyc.gov/designcommission](http://nyc.gov/designcommission) or call (212) 788-3071.

#### Department of Education

Meets in the Hall of the Board for a monthly business meeting on the  
Third Wednesday, of each month at 6:00 P.M. The Annual Meeting is  
held on the first Tuesday of July at 10:00 A.M.

#### Board of Elections

32 Broadway, 7th Floor, New York, NY 10004, on Tuesday, at 1:30 P.M.  
and at the call of the Commissioner.

#### Environmental Control Board

Meets at 100 Church Street, 12th Floor, Training Room #143, New  
York, NY 10007 at 9:15 A.M. once a month at the call of the Chairman.

#### Board of Health

Meets at Gotham Center, 42-09 28th Street, Long Island City, NY  
11101, at 10:00 A.M., quarterly or at the call of the Chairman.

#### Health Insurance Board

Meets in Room 530, Municipal Building, Manhattan, NY 10007, at the  
call of the Chairman.

#### Board of Higher Education

Meets at 535 East 80th Street, Manhattan, NY 10021, at 5:30 P.M., on  
fourth Monday in January, February, March, April, June, September,  
October, November and December. Annual meeting held on fourth  
Monday in May.

#### Citywide Administrative Services

Division of Citywide Personnel Services will hold hearings as needed in  
Room 2203, 2 Washington Street, New York, NY 10004.

#### Commission on Human Rights

Meets on 10th Floor in the Commission's Central Office, 40 Rector  
Street, New York, NY 10006, on the fourth Wednesday of each month,

at 8:00 A.M.

**In Rem Foreclosure Release Board**

Meets in Spector Hall, 22 Reade Street, Main Floor, Manhattan, Monthly on Tuesdays, commencing 10:00 A.M., and other days, times and location as warranted.

**Franchise and Concession Review Committee**

Meets in Spector Hall, 22 Reade Street, Main Floor, and other days, times and location as warranted.

**Real Property Acquisition and Disposition**

Meets in Spector Hall, 22 Reade Street, Main Floor, Manhattan, bi-weekly, on Wednesdays, commencing 10:00 A.M., and other days, times and location as warranted.

**Landmarks Preservation Commission**

Meets in the Hearing Room, Municipal Building, 9th Floor North, 1 Centre Street in Manhattan on approximately three Tuesday's each month, commencing at 9:30 A.M. unless otherwise noticed by the Commission. For current meeting dates, times and agendas, please visit our website at www.nyc.gov/landmarks.

**Employees' Retirement System**

Meets in the Boardroom, 22nd Floor, 335 Adams Street, Brooklyn, NY 11201, at 9:30 A.M., on the third Thursday of each month, at the call of the Chairman.

**Housing Authority**

Board Meetings of the New York City Housing Authority are scheduled for the last Wednesday of each month (except August) at 10:00 A.M. in the Board Room on the 12th Floor of 250 Broadway, New York, NY 10007 (unless otherwise noted). Any changes to the schedule will be posted here and on NYCHA's website at http://www.nyc.gov/html/nycha/html/about/boardmeeting\_schedule.shtml to the extent practicable at a reasonable time before the meeting. For additional information, please visit NYCHA's website or contact (212) 306-6088.

**Parole Commission**

Meets at its office, 100 Centre Street, Manhattan, NY 10013, on Thursday, at 10:30 A.M.

**Board of Revision of Awards**

Meets in Room 603, Municipal Building, Manhattan, NY 10007, at the call of the Chairman.

**Board of Standards and Appeals**

Meets at 40 Rector Street, 6th Floor, Hearing Room "E" on Tuesdays at 10:00 A.M. Review Sessions begin at 9:30 A.M. and are customarily held on Mondays preceding a Tuesday public hearing in the BSA conference room on the 9th Floor of 40 Rector Street. For changes in the schedule, or additional information, please call the Application Desk at (212) 513-4670 or consult the bulletin board at the Board's Offices, at 40 Rector Street, 9th Floor.

**Tax Commission**

Meets in Room 936, Municipal Building, Manhattan, NY 10007, each month at the call of the President. Manhattan, monthly on Wednesdays, commencing 2:30 P.M.

**CITY COUNCIL**

■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that the Council has scheduled the following public hearings on the matters indicated below:

The Subcommittee on Zoning and Franchises will hold a public hearing on the following matters in the Council Committee Room, 250 Broadway, 16th Floor, New York City, NY 10007, commencing at 9:30 A.M. on Monday, June 22, 2015:

**ELI'S ESSENTIALS**

**MANHATTAN CB - 08 20155523 TCM**

Application pursuant to Section 20-226 of the Administrative Code of the City of New York, concerning the petition of Eat Lexington 87 LLC, d/b/a Eli's Essentials, for a revocable consent to continue to maintain and operate an unenclosed sidewalk café located at 1291 Lexington Avenue.

**BENVENUTO CAFE**

**MANHATTAN CB - 01 20155534 TCM**

Application pursuant to Section 20-226 of the Administrative Code of the City of New York, concerning the petition of MVNBC Corp., d/b/a Benvenuto Café, for a revocable consent to continue to maintain and operate an unenclosed sidewalk café located at 189 Franklin Street.

**BAR ITALIA**

**MANHATTAN CB - 08 20155582 TCM**

Application pursuant to Section 20-226 of the Administrative Code of the City of New York, concerning the petition of 768 MAD Restaurant, LLC, d/b/a Bar Italia, for a revocable consent to continue to maintain and operate an unenclosed sidewalk café located at 768 Madison Avenue.

The Subcommittee on Landmarks, Public Siting and Maritime Uses will hold a public hearing on the following matters in the Council Committee Room, 250 Broadway, 16th Floor, New York City, NY 10007, commencing at 11:00 A.M. on Monday, June 22, 2015:

**NEWTOWN CREEK EAST BRANCH AERATION FACILITY  
QUEENS CB - 05 C 150218 PSQ**

Application submitted by the Department of Environmental Protection and the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, for the site selection of property located at 58-26 47th Street (Block 2601, Lot 25) for use as an aeration facility.

**BROOKLYN PUBLIC LIBRARY/STONE AVENUE BRANCH  
BROOKLYN - CB 16 20155587 HKK (N 150353 HKK)**

The proposed designation by the Landmarks Preservation Commission [DL-480/LP-2568] pursuant to Section 3020 of the New York City Charter of the landmark designation of the Brooklyn Public Library, Stone Avenue Branch, located at 581 Stone Avenue aka 581-591 Mother Gaston Boulevard (Block 3794, Lot 18), as a historic landmark.

**PARATRANSIT FACILITY**

**BRONX CB - 09 20155741 TAX**

Application submitted by the New York City Economic Development Corporation pursuant to Section 1266-c(5) of the Public Utilities Authorities Law for the transfer of city-owned property located on Block 3838, p/o Lot 60, in the Borough of the Bronx, to the Metropolitan Transportation Authority - New York City Transit Authority (MTA-NYCTA) for a training and parking paratransit facility.

The Subcommittee on Planning, Dispositions and Concessions will hold a public hearing on the following matter in the Council Committee Room, 250 Broadway, 16th Floor, New York City, NY 10007, commencing at 1:00 P.M. on Monday, June 22, 2015:

**EXCELSIOR II**

**BRONX CB - 04 20155740 HAX**

Application submitted by the New York City Department of Housing Preservation and Development for an amendment to a previously approved project and pursuant to Article 16 of the General Municipal Law to approve the project located at 126 West 169 Street (Block 2518, part of Lot 31) as an amendment to an Urban Development Action Area Project. This matter is subject to Council review and action at the request of HPD and pursuant to Section 696 of the General Municipal Law.

**j16-22**

**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 22 Reade Street, New York, NY, on Wednesday, July 1, 2015 at 10:00 A.M.

**BOROUGH OF THE BRONX**

**No. 1**

**CITY ISLAND WATER SUPPLY & DRAINAGE EASEMENT**

**CD 10 C 150205 PQX**

**IN THE MATTER OF** an application submitted by the Department of Environmental Protection and the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, for the acquisition of easements located at land under the waters of Eastchester Bay in the vicinity of Kilroe Street (Block 5636, p/o Lot 100); and both land under the waters of Eastchester Bay and upland in the vicinity of Minnieford Avenue (Block 5636, p/o Lot 177) to facilitate the construction of a water main and outfalls.

**BOROUGH OF BROOKLYN**

**No. 2**

**NYPD EVIDENCE STORAGE AND CENTRAL RECORDS**

**CD 7 C 150188 PCK**

**IN THE MATTER OF** an application submitted by the New York City Police Department and the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, for the site selection and acquisition of property located 4312 2<sup>nd</sup> Avenue (Block 726, Lot 1) for use as a central records and evidence storage facility.

**No. 3**

**NY COUNTY DISTRICT ATTORNEY STORAGE****CD 7** **C 150305 PCK**

**IN THE MATTER OF** an application submitted by the New York County District Attorney and the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, for the site selection and acquisition of property located 4312 2<sup>nd</sup> Avenue (Block 726, Lot 1) for use as a records storage facility.

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

j18-jy1

**COMMUNITY BOARDS****■ PUBLIC HEARINGS**

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

**BOROUGH OF BROOKLYN**

COMMUNITY BOARD NO. 05 - Wednesday, June 24, 2015 at 6:30 P.M., Genesis Homes Community Center, 330 Hinsdale Street c/o Blake Avenue, Brooklyn, NY

#C150380 HAK

115 Williams Avenue

**IN THE MATTER OF** an application submitted by the Department of Housing Preservation and Development (HPD), UDAAP designation, project approval and disposition of city-owned property to facilitate the enlargement of an accessory open parking lot for an existing poultry distribution facility.

j18-24

**EMPLOYEES' RETIREMENT SYSTEM****■ MEETING**

Please be advised that the next Investment Meeting of the Board of Trustees of the New York City Employees' Retirement System has been scheduled for Tuesday, June 23, 2015 at 9:30 A.M. to be held at the New York City Employees' Retirement System, 335 Adams Street, 22<sup>nd</sup> Floor Boardroom, Brooklyn, NY 11201-3751.

j16-22

**HOUSING AUTHORITY****■ MEETING**

The next Board Meeting of the New York City Housing Authority is scheduled for Wednesday, June 24, 2015 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.

Any person requiring a reasonable accommodation in order to participate in the Board Meeting, should contact the Office of the Corporate Secretary at (212) 306-6088 no later than five business days before the Board Meeting.

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

j11-24

**INDEPENDENT BUDGET OFFICE****■ NOTICE**

The New York City Independent Budget Office Advisory Board will hold a meeting on Monday, June 29, beginning at 8:30 A.M., at the IBO office, 110 William Street, 14<sup>th</sup> Floor. There will be an opportunity for the public to address the advisory board during the public portion of the meeting.

j22-24

**INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS****■ PUBLIC HEARINGS**

**NOTICE OF A FRANCHISE AND CONCESSION REVIEW COMMITTEE ("FCRC") PUBLIC HEARING** to be held on Monday, July 6, 2015 commencing at 2:30 P.M. at 22 Reade Street, Borough of Manhattan in the matter of a proposed franchise agreement between the City of New York and ZenFi Networks Inc. ("ZenFi"). The proposed franchise agreement will grant ZenFi the non-exclusive right to install, operate and maintain telecommunications equipment and facilities on City owned and managed street light poles, traffic light poles, highway sign support poles and certain utility poles ("utility" being defined as it is defined in 47 U.S.C. Section 224). The proposed franchise will run until November 14, 2019 and is limited to the use of 3,000 poles city-wide during the term of the contract.

Copies of the proposed franchise agreement may be viewed at the Department of Information Technology and Telecommunications, 2 Metrotech Center, 4<sup>th</sup> Floor, Brooklyn, NY 11201, from June 22, 2015 through July 6, 2015, between the hours of 9:30 A.M. and 3:30 P.M., excluding Saturdays, Sundays and holidays. Hard copies of the proposed franchise agreement may be obtained, by appointment, at a cost of \$.25 per page. All payments shall be made at the time of pickup by check or money order made payable to the New York City Department of Finance. The proposed franchise agreement may also be obtained in PDF form at no cost, by email request. Interested parties should contact Brett Sikoff at (718) 403-6722 or by email at BSikoff@doitt.nyc.gov.

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

The Hearing may be cablecast on NYC Media Group channels.

j12-jy6

**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) (formerly Chapter 8-A, Sections 207-6.0, 207-7.0, 207-12.0, 207-17.0, and 207-19.0), on Tuesday, June 23, 2015 at 9:30 A.M., a public hearing will be held at 1 Centre Street, 9<sup>th</sup> Floor North, Borough of Manhattan with respect to the following property and then followed by a public meeting. The 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 Preservation Commission no later than five (5) business days before the hearing or meeting.

Public Hearing Item No. 1  
Stonewall Inn, 51-53 Christopher Street, Manhattan  
LP-2574

*Landmark Site:* Borough of Manhattan Tax Map Block 610, Lot 1 in part consisting of the land on which the buildings at 51-53 Christopher Street are situated  
Community District 2

j9-22

**MAYOR'S FUND TO ADVANCE NEW YORK CITY**

■ MEETING

**NOTICE IS HEREBY GIVEN** that the Mayor's Fund Board of Directors will hold a meeting on Monday, June 29, 2015 at 1:45 P.M. The meeting will be held at City Hall.

j17-29

**NOTICE IS HEREBY GIVEN** that the Audit and Finance Committee of the Mayor's Fund Board of Directors will hold a meeting on Tuesday, June 23, 2015 at 1:00 P.M. The meeting will be held at City Hall.

j18-23

**BOARD OF STANDARDS AND APPEALS**

■ PUBLIC HEARINGS

**JULY 21, 2015, 10:00 A.M.**

**NOTICE IS HEREBY GIVEN** of a public hearing, Tuesday morning, July 21, 2015, 10:00 A.M., in Spector Hall, 22 Reade Street, New York, N.Y. 10007, on the following matters:

**SPECIAL ORDER CALENDAR**

**340-41-BZ**

**APPLICANT** – Nasir J. Khanzada, PE, for Paul Sinanis, owner; S & J Service Station, Incorporated, lessee.  
**SUBJECT** – Application June 27, 2014 – Extension of Term (§11-411) of a previously approved variance permitting the operation of an Automotive Service Station (UG 16B), with accessory uses, which expired on May 1, 2012; Amendment to permit the enlargement of an existing canopy, the addition of a fuel dispenser and small convenience sales area; Waiver of the Rules. C1-2/R4 zoning district.  
**PREMISES AFFECTED** – 72-09 Main Street, Block 06660, Lot 1, Borough of Queens.

**COMMUNITY BOARD #4Q**

**110-99-BZ**

**APPLICANT** – Law Office of Jay Goldstein, for Lessiz Realty, LLC., owner; 14-18 Fulton servicing, lessee.  
**SUBJECT** – Application March 2, 2015 – Extension of Term of a previously approved Variance (§72-21) to permit the legalization of an existing garage and automotive repair shop (Use Group 16B), which expired on June 27, 2010; Amendment to permit minor modifications to the interior layout; Waiver of the Rules. R6B zoning district.  
**PREMISES AFFECTED** – 56-58 Kosciuszko Street, south side of Kosciuszko Street between Nostrand and Bedford Avenues, Block 01783, Lot 0034, Borough of Brooklyn.

**COMMUNITY BOARD #3BK**

**JULY 21, 2015, 1:00 P.M.**

**NOTICE IS HEREBY GIVEN** of a public hearing, Tuesday afternoon, July 21, 2015, 1:00 P.M., in Spector Hall, 22 Reade Street, New York, N.Y. 10007, on the following matters:

**ZONING CALENDAR**

**219-14-BZ**

**APPLICANT** – Slater & Beckerman, P.C., for People 4 Parks LLC., owner.  
**SUBJECT** – Application September 4, 2014 – Variance (§72-21) to permit the construction of a three-story, single-family residence with one parking space. M1-1 zoning district.  
**PREMISES AFFECTED** – 64 DeGraw Street, south side of DeGraw Street between Columbia and Van Brunt Streets, Block 00329, Lot 6, Borough of Brooklyn.

**COMMUNITY BOARD #6BK**

**220/221-14-BZ**

**APPLICANT** – Slater & Beckerman, P.C., for Post Industrial Thinking, LLC, owner.  
**SUBJECT** – Application September 4, 2014 – Variance (§72-21) to permit the construction of a three-story single family residence. M1-1 zoning district.  
**PREMISES AFFECTED** – 8 & 10 Underhill Avenue, west side of Underhill Avenue between Atlantic Avenue and Pacific Street, Block 01122, Lot 37, Borough of Brooklyn.

**COMMUNITY BOARD #8K**

**236-14-BZ**

**APPLICANT** – Law Office of Stuart Klein, for The 5th Street Dorchester, Inc c/o Brown Harris, owner; BLT Steak, LLC, lessee.

**SUBJECT** – Application October 1, 2014 – Special Permit (§73-241) to legalize the operation of an eating and drinking establishment (UG 6C) with entertainment, but not dancing with a capacity of 200 persons or fewer. C5-3 (MID) zoning district.

**PREMISES AFFECTED** – 106 East 57th Street aka 104-114 East 57th Street, south side of East 57th Street, 90 feet from Park Avenue, Block 01311, Lot 0065, Borough of Manhattan.

**COMMUNITY BOARD #5M**

*Margery Perlmutter, Chair/Commissioner*

◀ j22-23

**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, 9<sup>th</sup> Floor, Room 945 commencing at 2:00 P.M. on Wednesday, July 8, 2015. Interested parties can obtain copies of proposed agreements or request sign-language interpreters (with at least seven days prior notice) at 55 Water Street, 9<sup>th</sup> Floor South West, New York, NY 10041, or by calling (212) 839-6550.

**#1 IN THE MATTER OF** a proposed revocable consent authorizing 4 Third Avenue Fee LLC. to continue to maintain and use the lampposts, together with underground electrical conduits, on the east sidewalk of Third Avenue, between East 46<sup>th</sup> Street and East 47<sup>th</sup> 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:

For the period from July 1, 2015 to June 30, 2025 - \$600/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, and Two Million Dollars (\$2,000,000) aggregate.

**#2 IN THE MATTER OF** a proposed revocable consent authorizing 201 East 69<sup>th</sup> LLC to continue to maintain and use six planters on the north sidewalk of East 69<sup>th</sup> Street, east of Third Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2014 to June 30, 2024 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

For the period from July 1, 2014 to June 30, 2024 - \$150/annum.

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

**#3 IN THE MATTER OF** a proposed revocable consent authorizing Dorchester Heights Condominium Association to continue to maintain and use a fenced-in area on the south sidewalk of Dorchester Road between Flatbush Avenue and East 21<sup>st</sup> Street, in the Borough of Brooklyn. 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:

- For the period July 1, 2015 to June 30, 2016 - \$2,665
- For the period July 1, 2016 to June 30, 2017 - \$2,738
- For the period July 1, 2017 to June 30, 2018 - \$2,811
- For the period July 1, 2018 to June 30, 2019 - \$2,884
- For the period July 1, 2019 to June 30, 2020 - \$2,957
- For the period July 1, 2020 to June 30, 2021 - \$3,030
- For the period July 1, 2021 to June 30, 2022 - \$3,103
- For the period July 1, 2022 to June 30, 2023 - \$3,176
- For the period July 1, 2023 to June 30, 2024 - \$3,249
- For the period July 1, 2024 to June 30, 2025 - \$3,322

the maintenance of a security deposit in the sum of \$13,000 and the insurance shall be the amount of Two Million Dollars (\$2,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

**#4 IN THE MATTER OF** a proposed revocable consent authorizing Ice House Condominium Association to continue to maintain and use planters on the north sidewalk of Broome Street, east of Elizabeth Street, and on the east sidewalk of Elizabeth Street, north of Broome Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2014 to June 30, 2024 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

For the period July 1, 2014 to June 30, 2024 - \$175/annum

the maintenance of a security deposit in the sum of \$700 and the insurance shall be the amount of One Million Dollars (\$1,000,000) per

occurrence, and Two Million Dollars (\$2,000,000) aggregate.

**#5 IN THE MATTER OF** a proposed revocable consent authorizing the American Jewish Committee to continue to maintain and use planters on the north sidewalk of East 56<sup>th</sup> Street, west of Third Avenue, and on the west sidewalk of Third Avenue, north of East 56<sup>th</sup> Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2014 to June 30, 2024 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

For the period July 1, 2014 to June 30, 2024 - \$444/annum

the maintenance of a security deposit in the sum of \$3,200 and the insurance shall be the amount of One Million Dollars (\$1,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

**#6 IN THE MATTER OF** a proposed revocable consent authorizing Weylin Seymour LLC to construct, maintain and use a sidewalk hatch, under the walkway, west of Driggs Avenue, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from the date of Approval by the Mayor to June 30, 2026 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

From the Date of Approval by the Mayor to June 30, 2016 - \$562/annum

For the period July 1, 2016 to June 30, 2017 - \$577

For the period July 1, 2017 to June 30, 2018 - \$592

For the period July 1, 2018 to June 30, 2019 - \$607

For the period July 1, 2019 to June 30, 2020 - \$622

For the period July 1, 2020 to June 30, 2021 - \$637

For the period July 1, 2021 to June 30, 2022 - \$652

For the period July 1, 2022 to June 30, 2023 - \$667

For the period July 1, 2023 to June 30, 2024 - \$682

For the period July 1, 2024 to June 30, 2025 - \$697

For the period July 1, 2025 to June 30, 2026 - \$712

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

**#7 IN THE MATTER OF** a proposed revocable consent authorizing Morgan Stanley 1585 Broadway LLC to construct, maintain and use the bollards on, the north sidewalk of West 47<sup>th</sup> Street between Broadway and 8<sup>th</sup> Avenue, the west sidewalk of Broadway between West 47<sup>th</sup> and West 48<sup>th</sup> Street, on the south sidewalk of West 48<sup>th</sup> Street between Broadway and 8<sup>th</sup> Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of approval by the Mayor to the expiration date and provides among other terms and conditions for compensation payable to the City according to the following schedule:

There shall be no compensation required for this Permit.

the maintenance of a security deposit in the sum of \$248,525 and the insurance shall be the amount of Two Million Dollars (\$2,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

j17-iy8

## 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: <http://www.propertyroom.com/s/dcas>

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

Vehicles can be viewed in person by appointment at: KenBen Industries, 364 Maspeth Avenue, Brooklyn, NY 11211. Phone: (718) 802-0022

a28-o6

### 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 1000

j2-d31

## POLICE

### ■ NOTICE

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

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

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

### INQUIRIES

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

### FOR MOTOR VEHICLES (All Boroughs):

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

### FOR ALL OTHER PROPERTY

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

j2-d31

## PROCUREMENT

### *"Compete To Win" More Contracts!*

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

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

*"The City of New York is committed to achieving excellence in*

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

HHS ACCELERATOR

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

Important information about the new method

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

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

Participating NYC Agencies

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

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

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

ADMINISTRATION FOR CHILDREN'S SERVICES

AWARD

Human Services/Client Services

FAMILY TREATMENT REHABILITATION SERVICES - Renewal - PIN#06811P0029012R001 - AMT: \$7,093,800.00 - TO: Good Shepherd Services, 305 Seventh Avenue, New York, NY 10001.

FAMILY TREATMENT REHABILITATION SERVICES - Renewal - PIN#06811P0029011R001 - AMT: \$4,300,500.00 - TO: Forestdale, Inc., 67-35 112th Street, Forest Hills, NY 11375.

j22

BROOKLYN BRIDGE PARK

GARDINER AND THEOBALD

SOLICITATION

Construction/Construction Services

BROOKLYN BRIDGE PARK MAINTENANCE AND OPERATIONS AND BOATHOUSE BUILDINGS - Request for Proposals - PIN#BBP 150622 - Due 8-6-15 at 10:00 A.M.

BBP is constructing an eighty-five (85) acre waterfront park in Brooklyn, NY, which involves the construction of 2 new single story buildings at the Pier 5 Uplands site, consisting of a new Maintenance and Operations Building located at 330 Furman Street, and a new Boathouse Building located at 10 Montague Street. The construction of the new buildings includes an external yard for the M and O Building and all new utility connections from Furman Street. This RFP is for the construction of both buildings and utility connections.

The Pier 5 Uplands ("P5U") site is currently a largely paved area which is also home to 334 Furman Street, the offices of Brooklyn Bridge Park Corporation and Brooklyn Bridge Park Conservancy, and Building #56, a former Port Authority building currently in use by BBP as a Maintenance and Operations (M and O) Facility. 334 Furman Street, at the corner of Furman Street and Joralemon, will remain in active use during the construction of the two new buildings. Building #56 is scheduled for demolition prior to commencement of construction for the new buildings. Additionally, the Pier 5 Uplands Landscape will be constructed during construction of the new buildings and has been bid in a separate RFP. The Pier 5 Uplands Landscape project is NOT part of this RFP

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.

Brooklyn Bridge Park, 535 Fifth Avenue, 3rd Floor, New York, NY 10017. Davin Mills (212) 661-6624; Fax: (212) 661-6393; d.mills@gardinerusa.com

j22

CHIEF MEDICAL EXAMINER

INTENT TO AWARD

Goods

ILLUMINA NEXTSEQ500 AND ILLUMINA BASESPACE ON-SITE DATA ANALYSIS - Sole Source - Available only from a single source - PIN#81616ME0031 - Due 6-25-15 at 11:00 A.M.

New York City Office of Chief Medical Examiner (OCME) intends to enter into a sole source contract with Illumina Inc., located at 5200 Illumina Way, San Diego, CA 92122, for the provision of Illumina NextSeq 500 DNA sequencer and Illumina BaseSpace On-site data analysis workstation.

Any other vendor who is capable of providing these goods to OCME may express their interest in doing so in writing.

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.

Chief Medical Examiner, 421 East 26th Street, 10th Floor, New York, NY 10016. John Bernabe (212) 323-1730; jbernabe@ocme.nyc.gov

j18-24

AWARD

Services (other than human services)

RENEWAL FOR PREVENTIVE MAINTENANCE AND REPAIR SERVICES FOR AGILENT EQUIPMENT - Renewal - PIN#81616ME0016 - AMT: \$62,910.00 - TO: Compco Analytical, Inc., 215 Gates Road, Unit U, Little Ferry, NJ 07643.

j22

CITYWIDE ADMINISTRATIVE SERVICES

OFFICE OF CITYWIDE PROCUREMENT

SOLICITATION

Goods

TRUCK, WRECKER, 8 AND 10 TON - DOT - Other - PIN#857PS1500616 - Due 7-21-15 at 9:30 A.M.

A Pre-Solicitation Conference for the above mentioned commodity is scheduled for July 21, 2015 at 9:30 A.M. at 1 Centre Street, 18th Floor, New York, NY 10007.

The purpose of this conference is to review proposed specifications for the commodity listed above to ensure a good product and maximum competition. Please make every effort to attend this conference, your participation will assist us in revising the attached specifications so

they can be issued as a part of final bid package.

A copy of the pre-solicitation package can be downloaded from the City Record Online site at <http://a856-internet.nyc.gov/nycvendronline/home.asp>. Enrollment is free. Please review the documents before you attend the conference. If you have questions regarding this conference, please contact Rashad LeMonier or by email at [rlemonier@dcas.nyc.gov](mailto:rlemonier@dcas.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.

Citywide Administrative Services, 1 Centre Street, 18th Floor, New York, NY 10007-1602. Rashad Le Monier (212) 386-0412; [rlemonier@dcas.nyc.gov](mailto:rlemonier@dcas.nyc.gov)

• j22

**TRUCK, CREW CAB, DRY FREIGHT WITH LIFTGATE - DSNY**

- Competitive Sealed Bids - PIN#8571500319 - Due 7-14-15 at 10:30 A.M.

A copy of the bid can be downloaded from the City Record Online site at <http://a856-internet.nyc.gov/nycvendronline/home.asp>. Enrollment is free. Vendors may also request the bid by contacting Vendor Relations via email at [dcasdmssbids@dcas.nyc.gov](mailto:dcasdmssbids@dcas.nyc.gov), by telephone at (212) 386-0044 or by fax at 212-669-7603.

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

Citywide Administrative Services, 1 Centre Street, 18th Floor, New York, NY 10007. Joseph Vacirca (212) 669-8616; Fax: (212) 669-7581; [jvacirca@dcas.nyc.gov](mailto:jvacirca@dcas.nyc.gov)

• j22

■ AWARD

Goods

**TELECOMM. EQUIP. SOLUTIONS-CISCO NEXUS UCS BLADES AND CHASSIS-DOT**

- Other - PIN#8571500580 - AMT: \$509,633.10 - TO: Presidio Networked Solutions Group LLC, 110 Parkway Drive South, Hauppauge, NY 11788. NYS OGS PT #64525

● **DELL ENTERPRISE SYS-DEP** - Other - PIN#8571500597 - AMT: \$188,597.64 - TO: Dell Marketing LP, One Dell Way, Round Rock, TX 78682. NYS OGS PT #64100

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower, Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717

• j22

**PREPARED MEALS FOR NYPD** - Competitive Sealed Bids -

PIN#8571500128 - AMT: \$236,800.00 - TO: Puttin on a Bagel Ltd., 714 Castleton Avenue, Staten Island, NY 10310.

• j22

■ VENDOR LIST

Goods

**EQUIPMENT FOR DEPARTMENT OF SANITATION**

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

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

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

j2-d31

**COMPTROLLER**

**ASSET MANAGEMENT**

■ AWARD

Services (other than human services)

**MANAGER OF MANAGERS SERVICES** - Renewal - PIN#015118143032M - AMT: \$4,035,000.00 - TO: Capital Prospects LLC, One Dock Street Suite 405, Stamford, CT 06902.

• j22

**DESIGN AND CONSTRUCTION**

■ SOLICITATION

Construction / Construction Services

**S216-404A, CM SERVICES FOR THE NEW GANSEVOORT MARINE TRANSFER, STATION, BOROUGH OF MANHATTAN**

- Competitive Sealed Proposals - Judgment required in evaluating proposals - PIN#8502015TR0005P - Due 7-21-15 at 4:00 P.M.

S216-404A, Construction Management Services for the New Gansevoort Marine Transfer Station. All qualified and interest firms are advised to download the Request for Proposals at <http://ddcftp.nyc.gov/rfpweb/> from 06/23/2015 or contact the person listed for this RFP. The contract resulting from this Request for Proposals will be subjected to Local 1 of 2013, Minority-Owned and Women-Owned Business Enterprise (MWB) Program. The submission date is indicated above.

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, Long Island City, NY 11101. Belkis Palacios (718) 391-1866; [palaciob@ddc.nyc.gov](mailto:palaciob@ddc.nyc.gov)

• j22

■ AWARD

Construction / Construction Services

**NEW RIKERS ISLAND FACILITIES-SITE PREPARATION**

PHASE II-BOROUGH OF THE BRONX - Competitive Sealed Bids - PIN#85015B0121001 - AMT: \$13,051,564.75 - TO: Restani Construction Corp., 42-04 Berrian Boulevard, Astoria, NY 11105.

• j22

**AGENCY CHIEF CONTRACTING OFFICER**

■ VENDOR LIST

Construction / Construction Services

**\$300K LESS THAN PQL OF GC FOR RESTORATION OF 1-4 FAMILY HOMES AFFECTED BY HURRICANE SANDY**

CDBG-DR Funded, Request for Qualifications for PQL for General Construction Work for 1 to 4 Family Homes \$300,000 or less for Residential Community Recovery (SANDHRO) PIN: 8502015HR0015P

● **GREATER THAN \$300K HAN PQL OF GC FOR RESTORATION OF 1-4 FAMILY HOMES AFFECTED BY HURRICANE SANDY**

CDBG-DR Funded, Request for Qualifications for PQL for General Construction Work for 1 to 4 Family Homes Greater than \$300,000 for Residential Community Recovery (SANDHRO) PIN: 8502015HR0016P

● **GREATER THAN \$300K THAN PQL OF ELECTRICAL FOR RESTORATION OF 1-4 FAMILY HOMES AFFECTED BY HURRICANE SANDY**

CDBG-DR Funded, Request for Qualifications for PQL for Electrical Work for 1 to 4 Family Homes Greater than \$300,000 for Residential Community Recovery (SANDHRO) PIN: 8502015HR0022P

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, 4th Floor, Long Island City, NY 11101. Arnold Martin (718) 391-1792; Fax: (718) 391-1886; [martinar@ddc.nyc.gov](mailto:martinar@ddc.nyc.gov)

• j22

**FINANCE**

■ INTENT TO AWARD

Services (other than human services)

**ELECTRONIC BILL PRESENTMENT AND PAYMENT SERVICES**

- Negotiated Acquisition - Available only from a single source - PIN#83611D0001001N001 - Due 7-8-15 at 5:00 P.M.

An extension of services is required to continue electronic bill presentment and payment services for an additional two (2) year period.

This notice is required as per the Procurement Policy Board Rules of the City of New York. This is not a solicitation for work.

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.

Finance, 1 Centre Street, Room 1040, New York, NY 10007. Robert Aboulafia (212) 602-7002; Fax: (212) 669-4294; aboulafiar@finance.nyc.gov

◀ j22-26

HEALTH AND HOSPITALS CORPORATION

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

j2-d31

HEALTH AND MENTAL HYGIENE

AGENCY CHIEF CONTRACTING OFFICER

AWARD

Human Services/Client Services

- HEALTH BUCKS REDEMPTION AND MAINTENANCE OF WIRELESS TERMINALS - Sole Source - Available only from a single source - PIN# 16HO001501R0X00 - AMT: \$4,500,000.00 - TO: Farmers Market Federation of New York, 2100 Park Street, Syracuse, NY 13208.
MENTAL HYGIENE SERVICES - Required Method (including Preferred Source) - PIN# 08PO076347R1X00 - AMT: \$1,191,000.00 - TO: Good Shepherd Services, 305 Seventh Avenue, 9th Floor, New York, NY 10001.
MENTAL HYGIENE SERVICES - Request for Proposals - PIN# 09AO024206R2X00 - AMT: \$843,702.00 - TO: National Alliance for the Mentally Ill of NYC, Inc., 432 Park Avenue South, Suite 710, New York, NY 10016.
MENTAL HYGIENE SERVICES - Required Method (including Preferred Source) - PIN# 10AZ081101R2X00 - AMT: \$679,911.00 - TO: The Bridge, Inc., 248 West 108th Street, New York, NY 10025.
MENTAL HYGIENE SERVICES - Required Method (including Preferred Source) - PIN# 16SA005401R0X00 - AMT: \$2,057,613.00 - TO: The Children's Aid Society, 105 East 22nd Street, New York, NY 10010.
MENTAL HYGIENE SERVICES - Required Method (including Preferred Source) - PIN# 10AZ019201R2X00 - AMT: \$1,606,074.00 - TO: Transitional Services for New York, Inc., 10-16 162nd Street, Whitestone, NY 11357.
MENTAL HYGIENE SERVICES - Required Method (including Preferred Source) - PIN# 10AZ019601R3X00 - AMT: \$440,304.00 - TO: Under 21 Covenant House New York, 460 West 41st Street, New York, NY 10036.
MENTAL HYGIENE SERVICES - Required Method (including Preferred Source) - PIN# 13AZ002101R1X00 - AMT: \$2,535,879.00 - TO: Greenwich House Inc., 224 West 30th Street, New York, NY 10001.

◀ j22

HOUSING AUTHORITY

SUPPLY MANAGEMENT

SOLICITATION

Goods

SMD FURNISHING ELECTRICAL ITEMS - Competitive Sealed Bids - PIN#RFQ 62420 AB - Due 7-9-15 at 10:30 A.M.

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, 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

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 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. Alice Bonet (212) 306-4710; alice.bonet@nycha.nyc.gov

◀ j22

SMD ENVINCIO ESSENTRIA IC3 AND TEMPRID SC - Competitive Sealed Bids - PIN#RFQ 62411 RS - Due 7-9-15 at 10:35 A.M.

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, 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 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 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. Robin Smith (212) 306-4702; robin.smith@nycha.nyc.gov

◀ j22

Goods and Services

SMD JOB ORDER CONTRACTING CONSULTING SERVICES - Request for Proposals - PIN#62450 - Due 7-13-15 at 2:00 P.M.

New York City Housing Authority (NYCHA) is seeking proposals from firms qualified to administer and support the Job Order Contracting (JOC) Program, to provide services to support the JOC Program and the Work performed pursuant to the JOC Contracts. The main objective of the JOC Program is to enable NYCHA to rapidly engage contractors to perform renovation, restoration and repair of NYCHA Developments and facilities.

A non-mandatory Proposers Conference will be held on June 26, 2015 at 10:30 A.M. in Conference Room 11-002, located on the 11th Floor at 90 Church Street, New York, NY 10007.

Those attending must notify NYCHA's Coordinator, meddy.gabee@nycha.nyc.gov by 2:00 P.M. on June 25, 2015, of their intent to attend. NYCHA recommends that attendees submit, via e-mail, written questions in advance of the Proposers Conference to NYCHA's Coordinator. Proposers will be permitted to ask additional questions at the Proposers Conference.

All other questions pertaining to this RFP must be submitted to the RFP Coordinator no later than June 30, 2015 by 3:00 P.M. All questions and responses will be provided to all firms that received a copy of this RFP and will be posted on NYCHA's online system iSupplier.

Interested firms are invited to obtain a copy on NYCHA's website. To conduct a search for the RFP 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 RFP 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 RFP 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; RFP package will be generated at time of request.

Each Proposer is required to submit one (1) signed original and 6 copies of its Proposal package. In addition to the paper copies of the Proposal, Proposers shall submit one (1) complete and exact copy of the Proposal on CD-ROM or Flash drive in Microsoft Office (2003 version or later) or Adobe pdf format. The original signed hard-copy must be clearly labeled as such. If there are any differences between the original and any of the copies (or the electronic copy of the Proposal), the material in the hard copy original will prevail.

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. Meddy Ghabaee (212) 306-4539; Fax: (212) 306-5108; meddy.ghabaee@nycha.nyc.gov

◀ j22

**HUMAN RESOURCES ADMINISTRATION**

**AGENCY CHIEF CONTRACTING OFFICER**

■ AWARD

*Human Services/Client Services*

**PROVISION OF CIVIL LEGAL SERVICES FOR LOW INCOME INDIVIDUALS AND FAMILIES INCLUDING FAMILY AND HOUSING SERVICES** - BP/City Council Discretionary - PIN# 09615L0102001 - AMT: \$750,000.00 - TO: Legal Services NYC, 40 Worth Street, Suite 606, New York, NY 10038. Term: 7/1/2014 - 6/30/2015

◀ j22

**INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS**

■ INTENT TO AWARD

*Services (other than human services)*

**EXTEND FRANCHISE FIBER** - Sole Source - Available only from a single source - PIN# 855815S0018 - Due 7-8-15 at 2:00 P.M.

DoITT intends to award a contract under the franchise agreement (between the City and Cablevision) through the i-Net provision where the Franchisee gives us rights to a percentage of their backbone. Cablevision will build fiber into a City facility.

Any firm which believes it can provide the required service in the future is invited to express interest via email.

This award was procured through the Sole Source Procurement method pursuant to Section 3-05 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.

Information Technology and Telecommunications, 255 Greenwich Street, 9th Floor, New York, NY 10007. Latanya Ferguson (212) 788-6691; Fax: (646) 500-5086; acco@doitt.nyc.gov

◀ j22-26

**PARKS AND RECREATION**

■ VENDOR LIST

*Construction/Construction Services*

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

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

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

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

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

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

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

Application documents may also be obtained on-line 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. Charlette Hamangian (718) 760-6789; Fax: (718) 760-6781; charlette.hamangian@parks.nyc.gov

j2-d31

■ SOLICITATION

*Goods and Services*

**NYCDPR RFB FOR THE SALE OF CHRISTMAS TREES AT PARKS CITYWIDE** - Public Bid - PIN#TR-2015 - Due 7-13-15 at 11:00 A.M.

In accordance with Section 1-12 of the Concession Rules of the City of New York, the New York City Department of Parks and Recreation ("NYCDPR") is issuing, as of the date of this notice, a Request for Bids ("RFB") for the operation and maintenance of concessions for the sale of Christmas trees and holiday-related merchandise at various parks citywide.

Hard copies of the RFB can be obtained, at no cost, through Monday, July 13, 2015 between the hours of 9:00 A.M. and 5:00 P.M., excluding weekends and holidays, at the Revenue Division of NYCDPR, which is located at 830 Fifth Avenue, Room 407, New York, NY 10065.

The RFB is also available for download on Parks' website. To download the RFB, visit [www.nyc.gov/parks/businessopportunities](http://www.nyc.gov/parks/businessopportunities), click on the link for "Concessions Opportunities at Parks" and, after logging in, click on the "download" link that appears adjacent to the RFB's description.

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

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

Parks and Recreation, The Arsenal, 830 Fifth Avenue, Room 407, New York, NY 10065. Glenn Kaalund (212) 360-1397; Fax: (212) 360-3434; glenn.kaalund@parks.nyc.gov

j15-26

CONTRACTS

SOLICITATION

Construction/Construction Services

RECONSTRUCTION OF THE PORTION OF THE PELHAM PARKWAY MALLS - Competitive Sealed Bids - PIN#84615B0138 - Due 7-22-15 at 10:30 A.M.

Located between Boston Post Road and Wallace Avenue, Pelham Parkway North and Pelham Parkway South, Borough of the Bronx, Contract #: X003-114M

This procurement is subject to participation goals for MBEs and/or WBEs as required by Local Law 1 of 2013.

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

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

Parks and Recreation, Olmsted Center, Room 64, Flushing Meadows Corona Park, Flushing, NY 11368. Michael Shipman (718) 760-6705; michael.shipman@parks.nyc.gov

j22

POLICE

SOLICITATION

Goods and Services

BODY CAMERAS FOR THE NYPD AND RELATED HARDWARE AND DATA STORAGE SOLUTION - Negotiated Acquisition - Other - PIN# 05615N0001 - Due 8-7-15 at 3:00 P.M.

The New York City Police Department ("NYPD") is conducting a solicitation which seeks a comprehensive end to end solution for capturing, transmitting, and storing video and audio using body-worn cameras carried by patrol officers. The NYPD is soliciting applications from firms with demonstrated experience in designing and maintaining such a solution. The body-worn cameras must be lightweight and functional in all weather conditions. Firms must also provide a data storage solution (either cloud-based or employing on-site data storage) as well as all equipment necessary to operate the cameras (e.g. charging stations, data cables) and to upload captured video and audio data from the cameras for long-term storage (e.g. docking stations). If a vendor employs a cloud storage solution, it must meet the NYPD's security requirements, as outlined in the Solicitation. The contract established as a result of this solicitation will serve as a Requirements Contract for the purchase of hardware, storage, licenses, and maintenance services on an as-needed basis. The anticipated term of the contract would be for five years from January 1, 2016 through December 31, 2020. There would also be three 3-year renewal options.

A Pre-Application Conference for this solicitation is set for Wednesday, July 8th, 2015 at 11:00 A.M. at the Jack Maple Compstat Center, Room 802 - 8th Floor, 1 Police Plaza (NYPD Police Department Headquarters), New York, NY 10038.

Vendors who are interested may obtain a free copy of the application package in 3 ways: (1) Online at www.nyc.gov/cityrecord (on or after 06-16-15), click the "City Record On-Line (CROL) Searchable Database of All Procurement Notices" link, then "Log in" or "Sign up" to download solicitations and/or awards. Once logged in, Click "Search the City Record Bid Opportunities". For "Type of Notice" (#1), select "Solicitation." For "PIN Number" (#7), enter EPIN # 05615N0001. Click Submit. (2) In person, Monday - Friday, 9:00 A.M. - 5:00 P.M. at Contract Administration Unit, 90 Church Street, Suite 1206, New York, NY 10007. (3) Contact Jordan Glickstein at (646) 610-5222 or jordan.glickstein@nypd.org.

A contract award will be made by the Negotiated Acquisition source selection method, pursuant to City of New York Procurement Policy Board Rules (PPB Rules) § 3-04(b)(2) because the NYPD has determined that it is neither practical nor advantageous to award the proposed contract by competitive sealed bids or competitive sealed proposals, and that this source selection method is in the City's best interest. First, there exists is a compelling need for the goods and services that cannot be timely met through competitive sealed bidding or competitive sealed proposals. Second, there are a limited number of

vendors able to provide the required body cameras and the related equipment and services of the nature and specificity required by the NYPD. Thus, pursuant to Sections 3-04(b)(2)(i)(D) and 3-04(b)(2)(ii) of the PPB Rules, a special case determination has been made that this solicitation should be done using the Negotiated Acquisition method of Source Selection. Any Vendors that wish to express an interest to be considered for this solicitation may download or request the complete solicitation document and submit completed application(s) if they feel that they can supply the required body cameras and related goods and services.

This Procurement is subject to Local Law 1, the City of New York's M/WBE Program.

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.

Police, 90 Church Street, Suite 1206, New York, NY 10007. Jordan Glickstein (646) 610-5222; Fax: (646) 610-5224; jordan.glickstein@nypd.org

j16-22

TRANSPORTATION

AWARD

Services (other than human services)

INSTALLATION OF THERMOPLASTIC PAVEMENT MARKINGS AND BUS LANE PAVEMENT MARKINGS - Competitive Sealed Bids - PIN#84114MBTR776 - AMT: \$7,214,600.00 - TO: Margarella Industrial Construction/top One Maintenance J/v, 2351 Richmond Terrace, Staten Island, NY 10302.

j22

FRANCHISES

SOLICITATION

Goods and Services

MANAGEMENT AND OPERATION OF TIMES SQUARE MARKETS - Request for Proposals - PIN#84115MBAD923 - Due 7-7-15 at 5:00 P.M.

The Times Square Alliance (the Alliance) is a Business Improvement District with a District Management Agreement with the City of New York (the City) via which it is responsible for the overall well-being and continual rejuvenation of the Times Square Area. The Times Square Alliance has worked for over two decades to promote a clean, safe and vibrant place through supplemental security and sanitation services, tourism promotion, constituent support, production and management of special events and advocacy on behalf of neighborhood policy, planning and design issues.

The Times Square Alliance is seeking proposals (Proposals) from qualified outdoor programming operators (Proposers) by issuing a Request for Proposals (RFP) to manage and oversee a food, beverage, and/or merchandise market, as well as information offerings, in one or more of the five Broadway pedestrian plazas.

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.

Transportation, 1560 Broadway, Suite 805; New York, NY 10036. Ellen Goldstein (212) 452-5208; egoldstein@timessquarenyc.org

j22-jy6

AGENCY PUBLIC HEARINGS ON CONTRACT AWARDS

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

**EDUCATION**

■ PUBLIC HEARINGS

The Department of Education's (DOE) Chancellor's Committee on Contracts (COC) has been asked for approval to enter into contract negotiations with the following organization(s) for the services described below. Other organizations interested in providing these services to the DOE are invited to indicate their ability to do so in writing to Tara Ellis at 65 Court Street, Room 1201, Brooklyn, NY 11201. Responses should be received no later than 9:00 A.M., June 29, 2015. Any COC approval will be contingent upon no expressions of interest in performing services by other parties.

Item(s) for Consideration:

1. Service(s): The Division of School Facilities is requesting an agreement with Council on the Environment d/b/a Grow NYC to expand recycling and minimizing waste in schools.

Term: 07/01/2015 - 06/30/2019 Requested Contract Amount: \$3,891,392  
 Vendor(s) \$3,891,392  
 Annual Cost: \$972,848  
 Council on the Environment d/b/a Grow NYC

2. Service(s): The Office of Community Schools is requesting an agreement with New Vision for Public Schools to support 130 community schools, including 94 renewal sites, with a set of innovative data tools to improve student outcomes.

Term: 07/01/2015 - 06/30/2016 Requested Contract Amount: \$2,040,000  
 Vendor(s) \$2,040,000  
 New Visions for Public Schools

3. Service(s): The Division of Human Resources is requesting an agreement with Teach for America to provide services to alternate route teachers over a five year period.

Term: 09/01/2015 - 08/31/2020 Requested Contract Amount: \$2,443,750  
 Vendor(s) \$2,443,750  
 Annual Cost: \$850,000  
 Teach for America

4. Service(s): The Office of Pupil Transportation is seeking to extend a contract with HUSS, LLC for parts and installation of active diesel particulate filters to reduce emission on school buses at no cost.

Term: 07/01/2015 - 06/30/2018 Requested Contract Amount: No Cost  
 Vendor(s) No Cost  
 HUSS, LLC

5. Service(s): The Division of Contracts and Purchasing is requesting an agreement with ProQuest, LLC to provide bibliographical book data, book price verification and book cover images for ShopDOE, NYC Department of Education's (DOE) procurement portal.

Term: 07/01/2015 - 06/30/2017 Requested Contract Amount: \$156,000  
 Vendor(s) \$156,000  
 Annual Cost: \$78,000  
 ProQuest, LLC

6. Service(s): The Office of Strategic Planning is requesting an agreement with Community Studies to provide support services to schools including instructional, operational and student service support.

Term: 07/01/2015 - 06/30/2018 Requested Contract Amount: \$2,450,000  
 Vendor(s) \$2,450,000  
 Annual Cost: \$816,667  
 Community Studies, Inc.

7. Service(s): The Office of Strategic Planning is requesting an agreement with International Network for Public Schools, Inc. to provide support services to schools including instructional, operational and student service supports.

Term: 07/01/2015 - 06/30/2018 Requested Contract Amount: \$2,875,000  
 Vendor(s) \$2,875,000  
 Annual Cost: \$958,333  
 Internationals Network for Public Schools, Inc.

8. Service(s): The Office of Strategic Planning is requesting an agreement with NYC Outward Bound Center, Inc. to provide support services to schools including instructional, operational and student service supports.

Term: 07/01/2015 - 06/30/2018 Requested Contract Amount: \$2,850,000  
 Vendor(s) \$2,850,000  
 Annual Cost: \$950,000  
 NYC Outward Bound Center, Inc.

9. Service(s): The Division of Early Childhood Education is seeking an agreement with Bank Street to provide math professional development to pre-k teachers, teacher assistants, and administrators.

Term: 7/1/2015 - 8/30/2015 Requested Contract Amount: \$425,328  
 Vendor(s) \$425,328  
 Bank Street

**SPECIAL MATERIALS**

**CHIEF MEDICAL EXAMINER**

■ NOTICE

The Office of Chief Medical Examiner has appointed Florence Hutner and Maureen Paulino as Records Access Officers effective June 1, 2015. Requests for records should be sent to Maureen Paulino, Office of Chief Medical Examiner, 421 East 26<sup>th</sup> Street, New York, NY 10016.

Requests can also be sent via email to the following email address: FOIL@ocme.nyc.gov  
 Requests for Appeals of FOIL decisions can be mailed to our Appeals Officer, Leslie C. Kamelhar, Office of Chief Medical Examiner, 421 East 26<sup>th</sup> Street, New York, NY 10016.

j17-23

**OFFICE OF THE MAYOR**

■ NOTICE

**PROCLAMATION OF ELECTION**

As a result of the resignation of Mark S. Weprin from the City Council effective June 14, 2015, a vacancy has been created in the seat he has held as a Council Member for the twenty-third Council district. Accordingly, pursuant to the authority vested in me by Section 25(b)(1) of the New York City Charter, I hereby proclaim that an election shall be held in the twenty-third Council district at the general election to be held on November 3, 2015, with party nominations of candidates for such election being made at the primary election to be held on September 10, 2015, to elect a Council Member to serve until December 31, 2017.

DATED: June 15, 2015

/s/  
 Bill de Blasio  
 Mayor

j18-24

**CHANGES IN PERSONNEL**

DEPARTMENT OF SANITATION FOR PERIOD ENDING 06/05/15						
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	TITLE
GABRIELE JR.	JOHN	70196	\$96672.0000	PROMOTED	NO	05/24/15
GARDNER	PHILIP J	70150	\$76907.0000	PROMOTED	NO	05/24/15
GAVRITY	JOSEPH D	70196	\$96672.0000	PROMOTED	NO	05/24/15
GOLDSMITH	ROBERT W	70112	\$69339.0000	RETIRED	NO	05/27/15
GRAHAM	TYRONE F	80633	\$11.5000	RESIGNED	YES	05/05/15
GRAPPONE JR	JOSEPH T	70150	\$76907.0000	PROMOTED	NO	05/24/15
GRAYSON	EDWARD R	7019A	\$193243.0000	INCREASE	NO	05/24/15
GREENE	JANET S	10251	\$36899.0000	RESIGNED	NO	05/22/15
GUARNERI	ANTHONY J	70150	\$76907.0000	PROMOTED	NO	05/24/15
HAMILTON	NICOLE L	10251	\$45589.0000	APPOINTED	NO	03/15/15
HARBIN	STEPHEN J	7019A	\$193243.0000	INCREASE	NO	05/24/15
HARRIS	DARREN L	80633	\$11.5000	RESIGNED	YES	05/05/15
HARVEY JR.	VALENTIN O	70150	\$76907.0000	PROMOTED	NO	05/24/15
HERNANDEZ	KEVIN	70150	\$76907.0000	PROMOTED	NO	05/24/15
HOPE	KEITH B	70150	\$76907.0000	PROMOTED	NO	05/24/15
IMBRIALE	JOHN	70196	\$96672.0000	PROMOTED	NO	05/24/15
INDART	ANDREW J	70150	\$76907.0000	PROMOTED	NO	05/24/15
IZQUIERDO	JULIO W	70112	\$76907.0000	PROMOTED	NO	05/24/15
JACKSON	STEPHANI M	80633	\$11.5000	RESIGNED	YES	05/05/15
JAMISON	LESTER	80633	\$11.5000	RESIGNED	YES	05/05/15
JEAN	BERNARD G	92508	\$34667.0000	RESIGNED	NO	05/17/15
JENSEN	PETER J	80633	\$11.5000	RESIGNED	YES	05/05/15
JOHNSON	NOVELLA	80633	\$11.5000	RESIGNED	YES	05/05/15
KAUKE	RICHARD J	70196	\$96672.0000	PROMOTED	NO	05/24/15
KILLEEN	THOMAS G	7019A	\$206307.0000	INCREASE	NO	05/24/15
KING	RICARDO A	80633	\$11.5000	RESIGNED	YES	05/05/15
KLEIN	SCOTT A	70196	\$96672.0000	PROMOTED	NO	05/24/15
KLUEPFEL	JOHN J	20131	\$85621.0000	RETIRED	YES	05/28/15
KUPERSZMID	DAVID S	70196	\$96672.0000	PROMOTED	NO	05/24/15

KUZNITZ	TODD	7019A	\$193243.0000	INCREASE	NO	05/24/15
LESHAJ	PREK	T 80633	\$11.5000	RESIGNED	YES	05/05/15
LEWIS	DATON	T 70196	\$96672.0000	PROMOTED	NO	05/24/15
LOHSE	GREGORY	D 70150	\$76907.0000	PROMOTED	NO	05/24/15
LOPEZ	CHRISTOP	V 91650	\$250.8000	DECREASE	YES	05/17/15
LOW	FIONA	W 10050	\$141000.0000	INCREASE	YES	05/10/15
LOW	FIONA	W 13632	\$121297.0000	APPOINTED	NO	05/10/15
MARSTON	KIM	V 80633	\$11.5000	RESIGNED	YES	05/05/15
MARZULLI	MICHAEL	70150	\$76907.0000	PROMOTED	NO	05/24/15
MC GANN	SHA SHA	E 80633	\$11.5000	RESIGNED	YES	05/05/15
MCCARTHY	KEVIN	B 70150	\$76907.0000	PROMOTED	NO	05/24/15
MCCORMACK	MICHAEL	D 70150	\$76907.0000	PROMOTED	NO	05/24/15
MCNAMEE	DESMOND	P 70196	\$96672.0000	PROMOTED	NO	05/24/15
MILEA	BRIAN	T 70150	\$76907.0000	PROMOTED	NO	05/24/15
MILLER IV	WILLIAM	H 70150	\$76907.0000	PROMOTED	NO	05/24/15
MOHAMED	MOSHIN	A 70196	\$96672.0000	PROMOTED	NO	05/24/15
MOLINA JR.	NELSON	R 70150	\$76907.0000	PROMOTED	NO	05/24/15
MUSMAN	MICHAEL	70150	\$76907.0000	PROMOTED	NO	05/24/15
NATALE	MICHAEL	A 70112	\$69339.0000	RETIRED	NO	05/22/15
NIBUNGO	DEVIN	L 70150	\$76907.0000	PROMOTED	NO	05/24/15
O'CONNOR	DENNIS	O 70150	\$76907.0000	PROMOTED	NO	05/24/15
PAGAN JR	ADAM	80633	\$11.5000	RESIGNED	YES	05/05/15

DEPARTMENT OF SANITATION  
FOR PERIOD ENDING 06/05/15

TITLE						
NAME		NUM	SALARY	ACTION	PROV	EFF DATE
PARDINI	SHARI	7019A	\$193243.0000	INCREASE	NO	05/24/15
PASSALACQUA	MITCHELL	J 70150	\$76907.0000	PROMOTED	NO	05/24/15
PEREZ	MARILYN	9140A	\$12.0000	APPOINTED	YES	01/25/15
PESCE	PAOLO	70150	\$76907.0000	PROMOTED	NO	05/24/15
PHILLIPS I	JAMES	A 80633	\$11.5000	RESIGNED	YES	05/15/15
PIAZZA-SANTOS	CHRISTOP	70150	\$76907.0000	PROMOTED	NO	05/24/15
PLOTKIN	MICHAEL	R 70150	\$76907.0000	PROMOTED	NO	05/24/15
PLUNKETT III	JOHN	G 70196	\$96672.0000	PROMOTED	NO	05/24/15
PRIMIANO JR.	SANDY	M 70150	\$76907.0000	PROMOTED	NO	05/24/15
QUEZADA	MELISSA	80633	\$11.5000	RESIGNED	YES	05/05/15
RAMMALRONE	ROBERT	70150	\$76907.0000	PROMOTED	NO	05/24/15
RESTREPO	GABRIEL	J 70150	\$76907.0000	PROMOTED	NO	05/24/15
ROMAN	LYDIA	E 70150	\$76907.0000	PROMOTED	NO	05/24/15
ROSSIELLO	JOHN	W 70196	\$96672.0000	PROMOTED	NO	05/24/15
RUE	JACQUE	P 80633	\$11.5000	RESIGNED	YES	05/05/15
SANCHEZ	RAUL	70150	\$76907.0000	PROMOTED	NO	05/24/15
SHROUDER	KISHA	R 1002D	\$105385.0000	APPOINTED	NO	05/17/15
SMITH	LAWRENCE	E 70150	\$76907.0000	PROMOTED	NO	05/24/15
SPANO	MICHAEL	L 70150	\$76907.0000	PROMOTED	NO	05/24/15
SPELLMAN	CHRISTAL	N 90647	\$28648.0000	TERMINATED	YES	05/26/15
TASSONE	GENEROSO	V 70150	\$76907.0000	PROMOTED	NO	05/24/15
THOMAS	MAURICE	80633	\$11.5000	RESIGNED	YES	05/05/15
TOMASI	THOMAS	J 70150	\$76907.0000	PROMOTED	NO	05/24/15
TONKIN	FRANKIE	A 70196	\$96672.0000	PROMOTED	NO	05/24/15
TREANOR	JOHN	V 70196	\$96672.0000	PROMOTED	NO	05/24/15
VESTAL-JENKINS	TANYA	L 70150	\$76907.0000	PROMOTED	NO	05/24/15
VILLAR	CHRISTOP	9140A	\$12.0000	APPOINTED	YES	01/25/15
VIRZI	JOSEPH	S 70150	\$76907.0000	PROMOTED	NO	05/24/15
VISCONTI	PAUL	J 7019A	\$193243.0000	INCREASE	NO	05/24/15
VOHS	MICHAEL	E 70150	\$76907.0000	PROMOTED	NO	05/24/15
VUONO	KRISTOPH	M 70150	\$76907.0000	PROMOTED	NO	05/24/15
WALKER	TABITHA	L 80633	\$11.5000	RESIGNED	YES	05/05/15
WEIR	LYLE	A 70196	\$96672.0000	PROMOTED	NO	05/24/15
WEIS	MICHAEL	W 70150	\$76907.0000	PROMOTED	NO	05/24/15
WHITE	DOUGLAS	E 70150	\$76907.0000	PROMOTED	NO	05/24/15
WILLIAMS	KEISHA	N 70150	\$76907.0000	PROMOTED	NO	05/24/15
WYNN	CLINTON	9140A	\$12.0000	APPOINTED	YES	01/25/15
ZHENG	KAI	70150	\$76907.0000	PROMOTED	NO	05/24/15

DEPARTMENT OF FINANCE  
FOR PERIOD ENDING 06/05/15

TITLE						
NAME		NUM	SALARY	ACTION	PROV	EFF DATE
BRABHAM	MARISSA	40523	\$56797.0000	APPOINTED	NO	05/17/15
BRAVERMAN	JOAN	K 30087	\$80539.0000	INCREASE	YES	05/24/15
CHEUNG	VINCENT	H 40523	\$45000.0000	APPOINTED	NO	05/26/15
COUCH	CHERYL	B 1002C	\$67885.0000	PROMOTED	NO	05/10/15
ESTRADA	VERONICA	A 40523	\$46063.0000	APPOINTED	NO	05/24/15
HARRIS	GOLDIE	W 1002C	\$71662.0000	PROMOTED	NO	05/10/15
HEWIE	YORANA	E 10251	\$32086.0000	RESIGNED	NO	05/17/15
LIU	GWO	P 40523	\$61467.0000	RETIRED	NO	05/30/15
MEDLEY	RONALD	30085	\$86781.0000	RETIRED	NO	05/14/15
ODES	RACHEL	L 10049	\$116540.0000	INCREASE	YES	05/24/15
PAGAN	INEZ	M 10124	\$56910.0000	APPOINTED	NO	05/10/15
RAMNARACE	SHIROMAN	S 10251	\$32086.0000	RESIGNED	NO	05/17/15
ROBINSON	ANDRE	D 90702	\$261.9200	RESIGNED	YES	05/24/15
ROVER-HARRIS	MARVA	A 1002C	\$82965.0000	PROMOTED	NO	05/10/15
SHOY	RICARDO	1002C	\$74000.0000	PROMOTED	NO	05/10/15
ST PREUX	BEATRICE	40523	\$46063.0000	APPOINTED	NO	05/24/15
TAYLOR	YOLANDA	M 1002C	\$80549.0000	RESIGNED	NO	05/24/15
TOLLIVER	RENREE	10124	\$55246.0000	INCREASE	NO	05/24/15
TORRES	ALEXIS	D 40523	\$45000.0000	APPOINTED	NO	05/26/15
WALLA	JASMINDE	K 10124	\$58877.0000	INCREASE	NO	05/24/15
WANG	QI	13651	\$64584.0000	RESIGNED	YES	05/17/15
WINTER	CAMILLE	N 10124	\$52936.0000	APPOINTED	YES	05/10/15

DEPARTMENT OF TRANSPORTATION  
FOR PERIOD ENDING 06/05/15

TITLE						
NAME		NUM	SALARY	ACTION	PROV	EFF DATE
ALLEYNE	DENZEL	35007	\$27840.0000	RESIGNED	YES	05/26/15
BELLANZA	PETER	V 35007	\$27840.0000	APPOINTED	YES	05/26/15
BHATTACHARJEE	SHIB	N 31715	\$39863.0000	APPOINTED	NO	05/26/15
BOET-WHITAKER	SONJA	K 22121	\$52660.0000	RESIGNED	YES	05/21/15
BOLOURCHI	FARHAD	22427	\$59743.0000	APPOINTED	YES	05/17/15

BUSHROD	MICHAEL	35007	\$27840.0000	APPOINTED	YES	05/26/15
DELUCIA	JOHN	J 10015	\$128472.0000	RESIGNED	YES	05/24/15
GONZALEZ	SANTIAGO	22315	\$55345.0000	RESIGNED	NO	11/16/14
JOHNSON	VERONIQUE	T 56058	\$47135.0000	RESIGNED	YES	05/17/15
LEBBY	SABRINA	10251	\$38708.0000	RESIGNED	NO	05/13/15
LEENONG	DENNIS	91717	\$343.0000	DECREASE	YES	05/24/15
MA	XIN JIAN	92122	\$45737.0000	APPOINTED	YES	05/17/15
NICOLOSI	THOMAS	90699	\$37911.0000	RETIRED	YES	05/30/15
NICOLOSI	THOMAS	90692	\$44690.0000	RETIRED	YES	05/30/15
PRICE	LAWRENCE	12627	\$82293.0000	RETIRED	NO	05/30/15
RAHMAN	ASHROU	22315	\$67689.0000	RESIGNED	NO	02/18/15
SOSA	PATRICIO	92406	\$315.6800	RETIRED	NO	05/23/15
WATERS	JACQUELY	10251	\$32086.0000	APPOINTED	NO	05/17/15

DEPT OF PARKS & RECREATION  
FOR PERIOD ENDING 06/05/15

TITLE						
NAME		NUM	SALARY	ACTION	PROV	EFF DATE
ABITANTE	LISAANN	V 60422	\$43938.0000	INCREASE	YES	05/17/15
ANTOINE	CARL	P 06070	\$34768.0000	APPOINTED	YES	05/10/15
BA	OUSMANE	56057	\$40000.0000	INCREASE	YES	05/24/15
BAKER	JULIANN	M 90641	\$14.6600	APPOINTED	YES	05/06/15
BARRETO	JUAN	60422	\$50529.0000	INCREASE	YES	05/17/15
BASELICE	RALPH	J 60422	\$50529.0000	INCREASE	YES	05/17/15
BATTANCELA	DANE	A 90641	\$30610.0000	APPOINTED	YES	05/10/15
BLANDING	LASHAUN	E 60422	\$50529.0000	INCREASE	YES	05/17/15
BOGLE	KEVIN	D 21306	\$48000.0000	APPOINTED	YES	05/22/15
BORTHWICK	JOSEPH	J 81106	\$44155.0000	APPOINTED	NO	05/03/15
BORTOLUZZI	MARIA	L 56058	\$60000.0000	INCREASE	YES	05/17/15
BOSTIC	ALEX	K 90641	\$14.6600	INCREASE	YES	05/15/15
BOYD	BRENDON	D 12627	\$38.7800	APPOINTED	YES	05/13/15
BRELSFORD	JAMES	J 56058	\$27.5000	APPOINTED	YES	05/26/15
BROWN	LARRY	81106	\$44213.0000	APPOINTED	NO	05/03/15
BUCKLEY	BRIDGET	E 71205	\$17.1600	APPOINTED	YES	05/11/15
BURHART	SHARON	C 56056	\$16.4800	APPOINTED	YES	05/17/15
CALIER	EGYPT	S 06664	\$15.5700	APPOINTED	YES	05/26/15
CAMPBELL	ANTHONY	80633	\$11.5000	DECREASE	YES	05/02/15
CAMPBELL	LATESHA	N 56057	\$46364.0000	RESIGNED	YES	02/01/14
CARPIO	CRYSTAL	M 06664	\$15.5700	RESIGNED	YES	05/16/15
CARTER	PAULA	81106	\$44051.0000	APPOINTED	NO	05/03/15
CARUSO	CINDY	D 1002C	\$66066.0000	RESIGNED	YES	04/15/15
CHAPMAN	KEITH	R 56058	\$27.5000	APPOINTED	YES	05/20/15
CHENG	LONG	60422	\$43938.0000	INCREASE	YES	05/17/15
CLARK	KENNETH	81111	\$64091.0000	INCREASE	YES	05/10/15
CLARK	KENNETH	81106	\$46104.0000	APPOINTED	NO	05/10/15
CONHEENEY	JASON	P 81361	\$50164.0000	APPOINTED	YES	05/26/15
CORBETT	PAMELA	81111	\$66699.0000	RETIRED	NO	05/29/15
CORPORAN	LUIS	E 90641	\$14.6600	APPOINTED	YES	05/08/15
CRECH	LEAH	S 06664	\$15.5700	RESIGNED	YES	05/08/15
CROWN	CRYSTAL	A 56056	\$16.4800	APPOINTED	YES	05/17/15
CURRY	JOHN	90698	\$209.1200	APPOINTED	NO	04/28/15
D'AQUILA	TIFFANY	M 60422	\$50529.0000	INCREASE	YES	05/17/15
DALY	JOHN	V 22426	\$57877.0000	RESIGNED	NO	05/03/15
DAY	RICHARD	C 81310	\$18.3319	RESIGNED	YES	05/16/15
DE VONISH	CHERYL	10026	\$65.8200	RESIGNED	YES	05/10/15
DECHABERT	SHELLMAR	06664	\$15.5700	APPOINTED	YES	04/15/15
DEFRANCO	TAYLOR	M 06664	\$28446.0000	RESIGNED	YES	05/13/15
DOWNING	MARISSA	A 71205	\$17.1600	INCREASE	YES	05/11/15
DREW	RONALD	C 90641	\$14.4400	APPOINTED	YES	04/01/14

LATE NOTICE

DESIGN & CONSTRUCTION

VENDOR LIST

Construction Related Services

ELECTRICAL \$300K OR LESS PQL FOR 1-4 FAMILY HOMES INFLUENCED BY HURRICANE SANDY

Approved PQL for Electrical Work for 1 to 4 Family Homes \$300,000 or less for Residential Community Recovery (SANDHRO) - PIN: 8502015HR0021P

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, 4th Floor, Long Island City, NY 11101. Arnold Martin (718) 391-1792; Fax: (718) 391-1886 martinar@ddc.nyc.gov