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THE CITY RECORD

BILL DE BLASIO

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BOROUGH OF BROOKLYN

Nos. 1 & 2

142-150 SOUTH PORTLAND AVENUE REZONING

No. 1

CD 2

C 180096 ZMK

IN THE MATTER OF an application submitted by South Portland LLC, pursuant to Sections 197-c and 201 of the New York City Charter for the amendment of the Zoning Map, Section No. 16c:

- changing from an R7A District to an R8A District property bounded by South Elliott Place, Hanson Place, South Portland Avenue, a line 235 feet southerly of Hanson Place, a line midway between South Portland Avenue and South Elliott Place, a line 275 feet southerly of Hanson Place; and
- establishing a Special Downtown Brooklyn District on property bounded by South Elliott Place, Hanson Place, South Portland Avenue, a line 235 feet southerly of Hanson Place, a line midway between South Portland Avenue and South Elliott Place, a line 275 feet southerly of Hanson Place; and
- establishing a C2-4 district on property bounded by South Elliott Place, Hanson Place, South Portland Avenue and a line 100 feet southerly of Hanson Place;

as shown on a diagram (for illustrative purposes only) dated January 2, 2018, and subject to the conditions of CEQR Declaration E-460.

No. 2

CD 2

N 180097 ZRK

IN THE MATTER OF an application submitted by South Portland, LLC, pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York, for the purpose of eliminating a portion of an Inclusionary Housing designated area to establish a Mandatory Inclusionary Housing area, and to extend the Special Downtown Brooklyn District, modifying Article X, Chapter 1, and related Sections.

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

PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

CITY PLANNING COMMISSION

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that resolutions have been adopted by the City Planning Commission, scheduling a public hearing on the following matters to be held at NYC City Planning Commission Hearing Room, Lower Concourse, 120 Broadway, New York, NY, on Wednesday, April 11, 2018, at 10:00 A.M.



ARTICLE X

SPECIAL PURPOSE DISTRICTS

Chapter 1

Special Downtown Brooklyn District

* * *

101-20

SPECIAL BULK REGULATIONS

* * *

101-22

Special Height and Setback Regulations

The height of all #buildings or other structures# shall be measured from the #base plane#. The provisions of Section 101-221 (Permitted Obstructions) shall apply to all #buildings# within the #Special Downtown Brooklyn District#.

In R7-1, C5-4, C6-1 and C6-4 Districts, except C6-1A Districts, the underlying height and setback regulations shall not apply. In lieu thereof, all #buildings or other structures# shall comply with the provisions of Section 101-222 (Standard height and setback regulations) or, as an option where applicable, Section 101-223 (Tower regulations). #Buildings or other structures# within the Flatbush Avenue Extension and Schermerhorn Street Height Limitation Areas shall comply with the provisions of Section 101-30 (SPECIAL PROVISIONS WITHIN HEIGHT LIMITATION AREAS). However, the underlying height and setback regulations shall apply to any #Quality Housing building#, except that Quality Housing height and setback regulations shall not be applicable within any R7-1 District mapped within a C2-4 District.

In R8A Districts between Hanson Place and Academy Park Place, no #building or other structure# or any portion of a #building or other structure# that fronts on South Portland Avenue shall exceed a height of 95 feet if located within 25 feet of an R7A District.

* * *

APPENDIX E

Special Downtown Brooklyn District Maps

Map 1. Special Downtown Brooklyn District and Subdistricts

[EXISTING MAP]



- Special Downtown Brooklyn District
- AA Atlantic Avenue Subdistrict
- FM Fulton Mall Subdistrict

[PROPOSED MAP]



- Special Downtown Brooklyn District
- AA Atlantic Avenue Subdistrict
- FM Fulton Mall Subdistrict

Map 2. Ground Floor Retail Frontage

[EXISTING MAP]



- Special Downtown Brooklyn District
- - - Retail Continuity Required
- Subdistricts

[PROPOSED MAP]



- Special Downtown Brooklyn District
- - - Retail Continuity Required
- ▒ Subdistricts

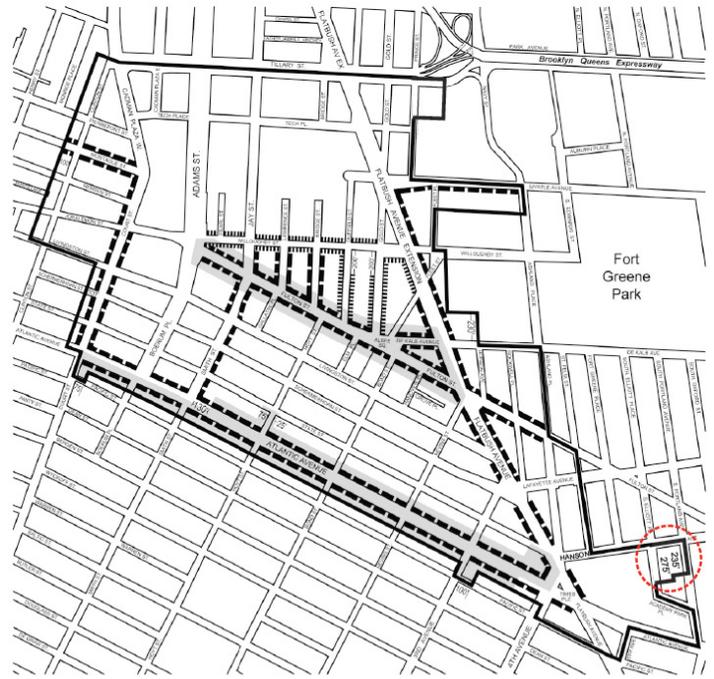
Map 3. Ground Floor Transparency Requirements

[EXISTING MAP]



- Special Downtown Brooklyn District
- - - 50% of the Area of the Ground Floor Street Wall to be Glazed
- ▒▒▒▒ 70% of the Area of the Ground Floor Street Wall to be Glazed
- ▒ Subdistricts

[PROPOSED MAP]



- Special Downtown Brooklyn District
- - - 50% of the Area of the Ground Floor Street Wall to be Glazed
- ▒▒▒▒ 70% of the Area of the Ground Floor Street Wall to be Glazed
- ▒ Subdistricts

Map 4. Street Wall Continuity and Mandatory Sidewalk Widenings

[EXISTING MAP]



- Special Downtown Brooklyn District
- - - Street Wall Continuity Required
- - - Street Wall Continuity Required, subject to the requirements of the Atlantic Avenue Subdistrict or Fulton Mall Subdistrict
- ▒▒▒▒ Street Wall Continuity and Sidewalk Widening Required

[PROPOSED MAP]



- Special Downtown Brooklyn District
- - - Street Wall Continuity Required
- - - Street Wall Continuity Required, subject to the requirements of the Atlantic Avenue Subdistrict or Fulton Mall Subdistrict
- ||||| Street Wall Continuity and Sidewalk Widening Required

[PROPOSED MAP]



- Special Downtown Brooklyn District
- - - Curb Cut Prohibition
- - - Curb Cut Prohibitions, subject to the requirements of the Atlantic Avenue Subdistrict or Fulton Mall Subdistrict

Map 5. Curb Cut Restrictions

[EXISTING MAP]



- Special Downtown Brooklyn District
- - - Curb Cut Prohibition
- - - Curb Cut Prohibitions, subject to the requirements of the Atlantic Avenue Subdistrict or Fulton Mall Subdistrict

Map 6. Height Limitation Area

[EXISTING MAP]



- Special Downtown Brooklyn District
- (A) Schermerhorn Street Height Limitation Area: Height Restriction of 210 Feet
- (B) Schermerhorn Street Height Limitation Area: Height Restriction of 140 Feet
- (C) Schermerhorn Street Height Limitation Area: Height Restriction of 250 Feet
- (D) Flatbush Avenue Extension Height Limitation Area: Height Restriction of 400 Feet

[PROPOSED MAP]



Inclusionary Housing Designated Area
 Mandatory Inclusionary Housing Program Area
see Section 23-154(d)(3)
 Area 1 [date of adoption] — MIH Program Option 1 and Option 2
 Portion of Community District 2, Brooklyn

BOROUGH OF MANHATTAN
No. 3

1568 BROADWAY-PALACE THEATRE TEXT AMENDMENT

CD 5 **N 180184 ZRM**

IN THE MATTER OF an application submitted by Times Square Hotel Owner, LLC, pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York, modifying the Times Square signage requirements and the street wall and setback regulations of the Theater Subdistrict in Article VIII, Chapter 1 (Special Midtown District).

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.

ARTICLE VIII
SPECIAL PURPOSE DISTRICTS

Chapter 1
Special Midtown District

81-00
GENERAL PURPOSES

* * *

81-10
USE REGULATIONS

81-11
Modifications of Use Regulations in Subdistricts

The #use# regulations of the underlying districts are modified in:

- (a) the East Midtown Subdistrict in accordance with the provisions of Section 81-62 (Special Use Provisions), inclusive;
- (b) the Theater Subdistrict in accordance with the provisions of Sections 81-72 (Use Regulations Modified) and 81-73 (Special Sign and Frontage Regulations); and
- (c) the Fifth Avenue Subdistrict in accordance with the provisions of Section 81-82 (Special Regulations on Permitted and Required Uses).

* * *

81-70
SPECIAL REGULATIONS FOR THEATER SUBDISTRICT

* * *

81-73
Special Sign and Frontage Regulations

* * *

81-73z
Special Times Square signage requirements

The provisions of this Section shall apply to all #developments# and

#enlargements# on #zoning lots# between 43rd and 50th Streets with #street# frontage on Seventh Avenue and/or Broadway in the Theater Subdistrict.

* * *

- (a) All #developments# located on #zoning lots# between 43rd and 50th Streets with #street# frontage on Seventh Avenue and/or Broadway shall provide #signs# meeting all of the following requirements:

* * *

- (2) In addition, #illuminated signs# shall be provided with a minimum aggregate #surface area# of 12 square feet for each linear foot of #street# frontage of the #zoning lot# on Seventh Avenue, Broadway and intersecting #narrow streets# up to the first 40 linear feet of #street# frontage from either Seventh Avenue or Broadway.

No portion of any #illuminated sign# required under this Paragraph (a)(2) shall be located:

- (i) further than 40 feet from the Broadway or Seventh Avenue #street line#;
- (ii) below a height of 10 feet above #curb level# or above the top of the #street wall# of the #building# before setback as defined in Section 81-75 (Special Street Wall and Setback Requirements).

There shall be a minimum of one #sign# with a #surface area# of not less than 100 square feet for each 25 linear feet, or part thereof, of #zoning lot street# frontage on Seventh Avenue or Broadway.

- (3) In addition, #illuminated signs# shall be provided with a minimum aggregate #surface area# of 50 square feet for each linear foot of #street# frontage of the #zoning lot# on Seventh Avenue, Broadway and intersecting #narrow streets# up to the first 40 linear feet of #street# frontage from either Broadway or Seventh Avenue, except that for any one #zoning lot#, the required minimum aggregate #surface area# shall not exceed 12,000 square feet.

No portion of any #illuminated sign# required under this Paragraph (a)(3) shall be located:

- (i) further than 40 feet from the Seventh Avenue or Broadway #street line# except that, for a #zoning lot# with #street# frontage on Seventh Avenue, Broadway and at least one #narrow street#, the areas of required #signs# specified in Paragraph (a)(3)(ii) of this Section may be located without distance limit from the Seventh Avenue or Broadway #street line#;
- (ii) below a height of 10 feet or above a height of 120 feet above #curb level#, except that for a #zoning lot# with #street# frontage on Seventh Avenue, Broadway and 47th Street, a minimum of 25 percent of the minimum aggregate #surface area# required under this Section or 7,500 square feet, whichever is greater, shall comprise #signs# no portion of which shall exceed 250 feet in height above #curb level#, and each of which shall face the intersection of the center lines of 45th Street and Broadway and shall have its #surface area# measured by projecting its edges onto a plane perpendicular to a line drawn between the center of the #sign# and the above intersection at ground level and measuring the resultant #surface area# on that plane; and, for other #zoning lots# with #street# frontage on Seventh Avenue, Broadway and a #narrow street# a maximum of 25 percent of the minimum aggregate #surface area# required under this Section may comprise #signs# located without height limit provided that each such #sign# faces the intersection of the center lines of 45th Street and Broadway and its #surface area# is measured by projecting its edges onto a plane perpendicular to a line drawn between the center of the #sign# and the above intersection at ground level and measuring the resultant #surface area# on that plane.

* * *

There shall be a minimum of one #illuminated sign# with a #surface area# of not less than 1,000 square feet for each 50 linear feet, or part thereof, of #street# frontage on Seventh Avenue or Broadway, except that for any one #zoning lot# no more than five #signs# shall be required.

* * *

- (v) The provisions of Paragraphs (a)(3)(iii) and (iv) of this Section may be modified or waived upon certification by the Chairperson of the City Planning Commission that the dynamic character and attractiveness of the #sign#

or #signs# for which the modification or waiver is granted are assured by the proposed design and operation and that the signage on the #zoning lot# will produce an effect at least equal to that achieved through the application of Paragraphs (a)(3)(iii) and (iv).

Except for an individual #sign# meeting the illumination requirements of Paragraphs (a)(3)(iii) and (iv) for at least 50 percent of its #surface area#, for all of the #signs# required under this Paragraph (a)(3), all #surface area# not complying with Paragraphs (a)(3)(iii) and (iv) shall be lighted with an average level of illuminance across the entirety of that #surface area# of 75 foot candles and with an average to minimum illuminance ratio of not greater than 3.0 to 1.0.

(vi) For #zoning lots# that contain 15,000 square feet or more of #lot area#, the provisions of Paragraphs (a)(2) and (a)(3)(ii) of this Section may be modified or waived, upon certification by the Chairperson that:

(a) the #sign# or #signs# for which the modification or waiver is granted are affixed to a #building# that contains a "listed theater" as designated in Section 81-742 (Listed theaters), and a portion of such theater is located within 100 feet of the #street line# of Seventh Avenue or Broadway; and

(b) such #sign# or #signs# provide visual interest that furthers the purposes of the #illuminated sign# requirements set forth in Section 81-73 (Special Sign and Frontage Regulations), inclusive, in a manner that is at least equal to that achieved through the application of Paragraphs (a)(2) and (a)(3)(ii).

(4) One illuminated marquee and one additional #illuminated# projecting identification #sign# are required for each theater on a #zoning lot#. A group of motion picture theaters under single ownership and operation shall be treated as one theater for the purposes of this requirement.

* * *

**81-75
Special Street Wall and Setback Requirements**

#Buildings# located on #zoning lots#, or portions of #zoning lots# within the Theater Subdistrict Core or the Eighth Avenue Corridor, shall comply with the regulations of this Section. The height of all #buildings or other structures# shall be measured from #curb level#.

**81-75.1
Special street wall and setback regulations within the Theater Subdistrict Core**

#Buildings# located on #zoning lots# between 43rd and 50th Streets with #street# frontage on Seventh Avenue and/or Broadway, or located partially within the Theater Subdistrict Core and partially within the Eighth Avenue Corridor shall comply with the requirements of this Section and, in all other respects related to height and setback, with the provisions of Section 81-25 (General Provisions Relating to Height and Setback of Buildings), and either Section 81-26 (Height and Setback Regulations - Daylight Compensation) or 81-27 (Alternate Height and Setback Regulations - Daylight Evaluation). The #street wall# location rules of Section 81-43 shall also apply, except as modified in this Section.

* * *

For the purposes of this Section, #signs# are permitted as exceptions to the special #street wall# and setback requirements contained herein, except that above the top of a #street wall# before setback required under this Section, no #sign# may be located closer than six feet to the Seventh Avenue or Broadway #street wall# before setback. #Signs# located below the top of a required #street wall# before setback, as defined in this Section, may project across a #street line# up to 10 feet. Marquees are not subject to the requirements of this Section.

(a) With the exception of #buildings# located on #zoning lots# between Seventh Avenue and Broadway, #buildings# located on #zoning lots# between 43rd and 50th Streets with #street# frontage on Seventh Avenue or Broadway shall meet the following requirements:

* * *

(3) For #zoning lots# greater than 15,000 square feet in area:

* * *

(iii) Alternatively, if the #zoning lot# #building# contains a "listed theater" designated, pursuant to theater listed in the table in Section 81-742 and if any portion of the theater is within 100 feet of the #street line# of Seventh Avenue or Broadway, above the required #street wall# height before setback, the #street wall# shall be set back

at least 60 feet along the Seventh Avenue or Broadway #street# frontage of the #zoning lot#, except that a portion of the #building# with aggregate area per floor not exceeding the lesser of 4,500 square feet or 30 square feet for each linear foot of #zoning lot street# frontage on Seventh Avenue or Broadway, may extend forward of the 60 foot #setback line#, provided that no portion is closer than 20 feet to the Seventh Avenue or Broadway #street line#, 15 feet to the #street line# of the #narrow street# on which the theater has frontage and 50 feet to any other #narrow street street line#.

In addition, one or more #signs# affixed to any such #building# may project up to 10 feet across the #street line# and rise to a height of 120 feet above #curb level#. Balconies and terraces, including railings or parapets, may be located within the required setback area behind such #signs#. For the purposes of applying the definition of #floor area# in Section 12-10, #signs# projecting across the #street line# shall not constitute an enclosure, and the requirements of Section 32-41 (Enclosure Within Buildings) shall not apply to such balconies or terraces, provided that a portion of any such balcony or terrace is used for an entertainment-related #use# listed in Section 81-725 (Entertainment-related uses) or an accessory #use#.

* * *

**No. 4
85 MERCER STREET**

CD 2 **C 150348 ZSM**
IN THE MATTER OF an application submitted by Zhongyin Apparel LLC, pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit, pursuant to Section 74-781 of the Zoning Resolution to modify the use regulations of Section 42-14(D)(2) (a) to allow Use Group 6 uses (retail uses) on portions of the ground floor and cellar of an existing 5-story building on property, located at, 85 Mercer Street (Block 485, Lot 25), in an M1-5A District.

Plans for this proposal are on file with the City Planning Commission and may be seen at, 120 Broadway, 31st Floor, New York, NY 10271.

**No. 5
180-188 AVENUE OF THE AMERICAS**

CD 2 **C 180170 ZMM**
IN THE MATTER OF an application submitted by QT Soho Realty LLC, pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 12a:

- 1. eliminating from within an existing R7-2 District a C1-5 District bounded by a line 225 feet southerly of Prince Street, a line midway between MacDougal Street and Sullivan Street, a line midway between Avenue of the Americas and Sullivan Street, a line 100 feet northerly of Spring Street, Sullivan Street, Spring Street, Avenue of the Americas, and MacDougal Street; and
- 2. establishing within an existing R7-2 District a C2-5 District bounded by a line 225 feet southerly of Prince Street, a line 100 feet westerly of Sullivan Street, a line 100 feet northerly of Spring Street, Sullivan Street, Spring Street, Avenue of the Americas, and MacDougal Street;

as shown on a diagram (for illustrative purposes only) dated January 29, 2018.

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



m28-a11

COMMUNITY BOARDS

■ PUBLIC HEARINGS

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

BOROUGH OF MANHATTAN

COMMUNITY BOARD NO. 10 - Wednesday, April 4, 2018, 6:00 P.M., 163 West 125th Street-2nd Floor Art Gallery, NYC, NY.

#C180249 HAM
Balton Commons

UDAAP designation and project approval, in addition to the disposition of City-Owned property. To facilitate a mixed-use affordable housing development, with approximately 36-units of affordable housing, commercial and community facility space.

m29-a4

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, April 10, 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.

**95 West Entry Road - Individual Landmark
LPC-19-18072 - Block 891 - Lot 99 - Zoning: R1-1
CERTIFICATE OF APPROPRIATENESS**

A cottage, designed by Ernest Flagg and constructed in 1918. Application is to create a curb cut and install a parking pad and retaining wall.

**126 Calyer Street - Greenpoint Historic District
LPC-19-18245 - Block 2594 - Lot 18 - Zoning: R6B
CERTIFICATE OF APPROPRIATENESS**

A Neo-Grec style flat house, designed by Frederick Weber and built in 1876. Application is to install entrance infill and construct a rooftop bulkhead.

**224 Washington Avenue - Clinton Hill Historic District
LPC-19-22987 - Block 1903 - Lot 51 - Zoning: R6B
CERTIFICATE OF APPROPRIATENESS**

An Italianate style rowhouse, designed by Stephen Barnes and built in 1868. Application is to replace windows.

**420 Pacific Street - Boerum Hill Historic District
LPC-19-21939 - Block 190 - Lot 18 - Zoning: R6B
CERTIFICATE OF APPROPRIATENESS**

An Italianate style rowhouse, built in 1852-53. Application is to construct a rear yard addition.

**467 Tompkins Avenue - Stuyvesant Heights Historic District
LPC-19-21508 - Block 1852 - Lot 6 - Zoning: R6A
CERTIFICATE OF APPROPRIATENESS**

A vacant lot. Application is to construct a new building.

**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.

**101 Reade Street - Tribeca South Historic District
LPC-19-20693 - Block 145 - Lot 7504 - Zoning: C6-3A
CERTIFICATE OF APPROPRIATENESS**

An Italianate style store and loft building, designed by Isaac F. Duckworth, built in 1861, and later altered with a rooftop addition in 1988-89. Application is to install a barrier-free access ramp.

**100-110 Bleeker Street - Individual Landmark
LPC-19-21910 - Block 524 - Lot 66 - Zoning: C1-7
CERTIFICATE OF APPROPRIATENESS**

A Brutalist style residential complex, designed by James Ingo Freed of I. M. Pei & Associates and built in 1964-67. Application is to install signage.

**375 West Broadway - SoHo-Cast Iron Historic District
LPC-19-18779 - Block 487 - Lot 8 - Zoning: M1-5A
MISCELLANEOUS - AMENDMENT**

An Italianate style store and loft building, designed by J.B. Snook and built in 1875-76. Application is to install a barrier-free access lift.

**210 Columbus Avenue - Upper West Side/Central Park West Historic District
LPC-19-22222 - Block 1141 - Lot 7501 - Zoning: C1-8A
CERTIFICATE OF APPROPRIATENESS**

A Beaux-Arts style hotel, designed by Israels & Harder and built in 1903-1904. Application is to install a barrier-free access ramp.

**110-118 Riverside Drive - Riverside - West End Historic District Extension I
LPC-19-19187 - Block 1245 - Lot 47 - Zoning: 5D
CERTIFICATE OF APPROPRIATENESS**

A Renaissance Revival style apartment building, designed by Gronenberg and Leuchtag and built in 1928-29. Application is to establish a master plan governing the future replacement of windows.

**250 West 71st Street - West End - Collegiate Historic District Extension
LPC-19-15489 - Block 1162 - Lot 154 - Zoning: R8B
CERTIFICATE OF APPROPRIATENESS**

A Renaissance Revival style rowhouse with alterations, designed by Thom and Wilson and built in 1892. Application is to alter the front and rear facades, construct a rooftop addition, and extend flues at the roof.

**122 East 66th Street - Upper East Side Historic District
LPC-19-20009 - Block 1400 - Lot 60 - Zoning: R8B, C10-X
CERTIFICATE OF APPROPRIATENESS**

A Neo-Regency style club building, designed by Thomas Harlen Ellett and built in 1931-32. Application is to install mechanical equipment at the roof.

**1065 Park Avenue - Park Avenue Historic District
LPC-19-13316 - Block 1516 - Lot 1 - Zoning: R10
CERTIFICATE OF APPROPRIATENESS**

A Modern style apartment building, designed by Stephen C. Lyras and built in 1969-73. Application is to establish a master plan governing the future installation of windows.

m28-a10

BOARD OF STANDARDS AND APPEALS

■ PUBLIC HEARINGS

**ADDED CASE
April 10, 2018, 1:00 P.M.**

NOTICE IS HEREBY GIVEN of a public hearing, Tuesday afternoon, April 10, 2018, 1:00 P.M., in Spector Hall, 22 Reade Street, New York, NY 10007, on the following matters:

ZONING CALENDAR

2017-308-BZ

APPLICANT – Jay A Segal, Greenberg Traurig LLP for East Side Homestead LLC, owner.

SUBJECT – Application November 29, 2017 – Variance (§72-21) to permit the conversion of an existing building, subject to a previous Board approval which permitted medical offices with a residential penthouse, to be used as a single-family residence, contrary to ZR §23-47 (Rear Yard); ZR §23-44 (rear yard obstruction); ZR §23-861 (open space between rear windows and property's rear lot line; ZR §23-153 (lot coverage) and ZR §23-691 (maximum base height and building height). R8B/LH-1A, R10 Special Park Improvement District. Upper East Side Historic District.

PREMISES AFFECTED – 50 East 69th Street, an interior lot, located on the south side East 69th Street, on the block bounded by East 69th Street and Madison Avenue. Block 1383, Lot 21, Borough of Manhattan.

COMMUNITY BOARD #8M

Margery Perlmutter, Chair/Commissioner

Accessibility questions: Mireille Milfort (212) 386-0078, mmilfort@bsa.nyc.gov, by: Friday, April 6, 2018, 4:00 P.M



m29-30

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

• m30-s11

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

CITYWIDE ADMINISTRATIVE SERVICES

OFFICE OF CITYWIDE PROCUREMENT

■ AWARD

Goods

- VANS, HYBRID MINI** - Competitive Sealed Bids - PIN#8571700382 - AMT: \$3,907,800.00 - TO: Major World CDJR LLC DBA Major World Chrysler Dodge Jeep Ram, 50-30 Northern Boulevard, Long Island City, NY 11101.
- **AUTO BODY AND CHASSIS REPAIR SERVICES, CITYWIDE** - Renewal - PIN#8571300455 - AMT: \$475,000.00 - TO: Nationwide Auto Painting Inc., 1850 Atlantic Avenue, Brooklyn, NY 11233.
- **GRP: PUMPS, DEWATERING, ROBBINS AND MYERS RE-AD** - Competitive Sealed Bids - PIN#8571700015 - AMT: \$630,000.00 - TO: Nov Process and Flow Technologies US, Inc., 5870 Poe Avenue, Dayton, OH 45414.

● **GRP: SAUER DANFOSS HYDRAULIC PARTS** - Competitive Sealed Bids - PIN#8571800097 - AMT: \$227,500.00 - TO: Fitzsimmons Hydraulics Inc., 4400 Shisler Road, Clarence, NY 14031.

☛ m30

■ SOLICITATION

Goods

MICROWAVE OVENS - Competitive Sealed Bids - PIN#8571800113 - Due 4-30-18 at 10:30 A.M.

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

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

Citywide Administrative Services, 1 Centre Street, 18th Floor, New York, NY 10007. Lydia Sechter (212) 386-0468; lsechter@dcas.nyc.gov

☛ m30

COMPTROLLER

INFORMATION SYSTEMS

■ INTENT TO AWARD

Services (other than human services)

REPLACEMENT OF CISCO NETWORK SWITCHING INFRASTRUCTURE - Negotiated Acquisition - Judgment required in evaluating proposals - PIN# 01518BIS32976 - Due 4-4-18 at 5:00 P.M.

In accordance with Section 3-04 of the New York City Procurement Policy Board Rules, the New York City's Comptroller's Office (the "Comptroller's Office") is seeking to enter into negotiations with a firm to provide necessary consulting services in relation to upgrading the Comptroller's Office CISCO core switching equipment. The term of the contract is estimated to commence on July 1, 2018 and continues through June 30, 2019.

The Notice of Intent will be available for download from the Comptroller's Office website, at www.comptroller.nyc.gov, until April 4, 2018. To download the Notice of Intent, select "RFPs and Solicitations," then click on the link to CISCO Consulting.

If your firm meets the criteria specified in the Notice of Intent, fill out the form provided to register your expression of interest.

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.

Comptroller, 1 Centre Street, New York, NY 10007. Caroline Wisniewski (212) 669-8218; Fax: (212) 815-8507; cwisnie@comptroller.nyc.gov

m26-30

FINANCE

■ INTENT TO AWARD

Services (other than human services)

1-YEAR BOOTING SERVICES FOR PARKING DEBT ENFORCEMENT - Negotiated Acquisition - Other - PIN# 83612S0005CNVN001 - Due 4-16-18 at 10:00 A.M.

This procurement has a 5 percent MWBE Participation Goal requirement. This is an extension of current services.

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, 10th Floor, New York, NY 10007. Adenike Bamgboye (212) 602-7002; Fax: (212) 602-7206; bamgboye@finance.nyc.gov

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HEALTH AND MENTAL HYGIENE

■ AWARD

Services (other than human services)

COOLING TOWER DISINFECTING AND BIOCIDES APPLICATIONS SERVICES - Emergency Purchase - Other - PIN# 18EN044601R0X00 - AMT: \$100,000.00 - TO: The Metro Group, Inc., 50-23 23rd Street, Long Island City, NY 11101.

● **COMPREHENSIVE PRIMARY AND PREVENTATIVE CARE FOR STUDENTS ENROLLED EDUCATIONAL COMPLEX** - BP/City Council Discretionary - PIN# 16SH050001R0X00 - AMT: \$212,100.00 - TO: The Mount Sinai Hospital, 1 Gustave L Levy Place, New York, NY 10029.

● **INCREASE ACCESS TO CONTRACEPTION (LARCS) PROVIDER TRAINING PATIENT COUNSELING AND CARE** - BP/City Council Discretionary - PIN# 18FN027301R0X00 - AMT: \$145,312.00 - TO: The Mount Sinai Hospital, 1 Gustave L Levy Place, New York, NY 10029.

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AGENCY CHIEF CONTRACTING OFFICER

■ INTENT TO AWARD

Goods

ORAL HEALTH STUFFED ANIMALS TEACHING AIDS - Sole Source - Available only from a single source - PIN# 18SH051001R0X00 - Due 4-13-18 at 10:00 A.M.

DOHMH intends to enter into a Sole Source contract with Paragon International Inc., to provide StarSmilez Oral Health Stuffed Animals Teaching Aids. These teaching aids will be delivered to Child Care Centers across New York City to educate children on proper oral hygiene and technique which supports DOHMH's Bureau of Maternal, Infant, and Reproductive Health in their mission to improve infant health outcomes. StarSmilez oral health education products and materials are manufactured, published, and copyrighted solely by Paragon International, Inc. All the content and product designs are proprietary work products originating and owned by Paragon International Inc. There are no authorized resellers or distributors for this product.

Any vendor who believes it can provide the proposed services are welcome to submit an expression of interest, via email to bnedd@health.nyc.gov, no later than 4/13/2018, by 10:00 A.M.

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

Health and Mental Hygiene, 42-09 28th Street, 17th Floor, Long Island City, NY 11101. Brianna Nedd (347) 396-6799; Fax: (347) 396-6758; bnedd@health.nyc.gov

m28-a3

ONLINE SCHEDULING SOFTWARE FOR THE MENTAL HEALTH FIRST AID INITIATIVE (MHFA) TRAININGS - Sole Source - Other - PIN# 18AS048501R0X00 - Due 4-13-18 at 10:00 A.M.

Pursuant to Section 3-05 of the Procurement Policy Board Rules, the NYC Department of Health and Mental Hygiene, intends to enter into Sole Source with Addy Systems LLC, to provide an online scheduling software to track, enroll and schedule Mental Health First Aid (MHFA) trainings for 250,000 New Yorkers. The contract term will be from 06/01/2018 through 6/30/2021.

Organizations interested in solicitation for these services mentioned above are invited to do so, by submitting a written expression of interest, via email to ssmith18@health.nyc.gov, by 10 calendar days after the last publication date.

Addy Systems LLC is the only vendor that has the tools to integrate with the National Council for Behavioral Health, who is the sole owner of the Mental Health First Aid curriculum, and has the ability to connect with other City Agencies.

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

Health and Mental Hygiene, Gotham Center, 42-09 28th Street, CN 30A, Long Island City, NY 11101. Simone Smith (347) 396-6614; Fax: (347) 396-6758; ssmith18@health.nyc.gov

m26-30

Human Services/Client Services

FY 18 RUTGERS SUPPORTED EDUCATION TRAINING - Sole Source - Other - PIN# 18AS047701R0X00 - Due 4-13-18 at 10:00 A.M.

Pursuant to Section 3-05 of the Procurement Policy Board Rules, the NYC Department of Health and Mental Hygiene, intends to enter into Sole Source Negotiations with Rutgers the State University of New Jersey, to provide training and technical assistance to 30 DOHMH contracted rehabilitation programs, which offer Supported Education (SEd) to people with serious mental illness. Rutgers State University of New Jersey, School of Health Related Professions-Center for the Study and Promotion Recovery (CSPR), is a national leader in the research, training and practice of SEd, which is recognized by the Substance Use and Mental Health Services Administration, as a promising practice in providing education support services. Their services help people who have identified a career goal to obtain formal education needed to secure competitive employment. In addition to expertise in the provision of SEd services, CSPR has been awarded multiple federally funded grants to develop and evaluate SEd interventions, more than any other entity. The contract term will be from 7/1/2017 through 6/30/2018.

Organizations interested in solicitation for these services mentioned above, are invited to do so by submitting a written expression of interest via email to ssmith18@health.nyc.gov, by 10 calendar days after the last publication date.

Rutgers the State University of New Jersey is the only entity that can provide SEd training.

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

Health and Mental Hygiene, Gotham Center, 42-09 28th Street, CN 30A, Long Island City, NY 11101. Simone Smith (347) 396-6614; Fax: (347) 396-6758; ssmith18@health.nyc.gov

m26-30

Services (other than human services)

COLLECTION OF NEW AND REFILLED PRESCRIPTION DATA. - Sole Source - Other - PIN# 18AS032201ROX00 - Due 4-13-18 at 10:00 A.M.

Pursuant to Section 3-05 of the Procurement Policy Board Rules, the NYC Department of Health and Mental Hygiene, intends to enter into Sole Source Negotiations with IMS Government Solutions, Inc., to collect new and refilled prescription data daily. The data will be available on a monthly and weekly basis at varying levels of depth. Data will be analyzed and stratified by patient age, patient gender, co-payment, and four methods of payment: cash, commercial third party, Medicare Part D, and Medicaid. IMS Government Solutions will use the National Prescription Audit (NPA) (an industry standard source of national prescription activity for all pharmaceutical products), to address a variety of research topics examining pharmaceuticals, especially investigations that focus on prescription drug utilization. The NPA will measure demand for prescription drugs, including dispensed pharmaceuticals to consumers across four unique channels: retail, standard mail service, specialty mail service, and long-term care pharmacies. The contract term will be from 7/3/2017 through 6/30/2018.

Organizations interested in solicitation for these services mentioned above, are invited to do so by submitting a written expression of interest via email to ssmith18@health.nyc.gov, by 10 calendar days after the last publication date.

IMS Government Solutions, Inc. is the only entity that can provide for the collection of new and refilled prescription data.

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

Health and Mental Hygiene, Gotham Center, 42-09 28th Street, CN 30A, Long Island City, NY 11101. Simone Smith (347) 396-6614; Fax: (347) 396-6758; ssmith18@health.nyc.gov

m26-30

HOMELESS SERVICES

■ INTENT TO AWARD

Goods

PURCHASE OF MINI Z HANDHELD X-RAY MACHINES - Sole Source - Available only from a single source - PIN# 17UGEDE00101. - Due 4-5-18 at 2:00 P.M.

DHS/DSEC intends to enter into a sole source negotiation with American Science and Engineering Inc. (AS and E), to purchase four (4) Mini Z handheld X-Ray backscatter imaging systems, one year of service, labor and parts and four (4) Mini Z tactical backpacks, to be

used in shelter facilities that don't have room for a full size x-ray machine. AS and E was selected because they are the inventor and sole manufacturer of the Mini Z handheld X-ray imaging system. Mini Z can only be purchased directly through AS and E. There are currently no resellers authorized to promote and sell within the New York region.

E-PIN#: 07118S0003, Term: 7/1/2017 - 6/30/2019

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.

Homeless Services, 150 Greenwich Street, 37th Floor, New York, NY 10007. Andrea McGill (929) 221-6347; mcgilla@hra.nyc.gov

m29-a4

HOUSING AUTHORITY

■ SOLICITATION

Construction / Construction Services

ROOFING AND RAILING REPLACEMENT AND ROOFTOP STRUCTURE RENOVATION AT MELROSE HOUSES -

Competitive Sealed Bids - PIN# RF1721656 - Due 4-20-18 at 11:00 A.M.

There will be a Pre-Bid meeting on April 6, 2018, at 11:00 A.M., at Melrose Houses, Development Management Office, 345 East 153rd Street. Although attendance is not mandatory, it is strongly recommended that you attend. NYCHA staff will be available to address all inquiries relevant to this contract.

Bid documents are available Monday through Friday, 9:00 A.M. to 4:00 P.M., for a \$25.00 fee in the form of a money order or certified check made payable to NYCHA. Documents can also be obtained by registering with I-supplier and downloading documents. Please note that original bid bonds are due at time of bid opening.

Please note that in the event only one bidder has submitted a bid in connection with the contract on or before the original bid submission deadline, the bid submission deadline shall automatically be extended for fourteen (14) calendar days. The foregoing extension does not in any way limit NYCHA's right to extend the bid submission deadline for any other reason.

This contract shall be subject to the New York City Housing Authority's Project Labor Agreement if the Bidder's price exceeds \$250,000.00.

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, New York, NY 10007. Latrena Johnson (212) 306-3223; latrena.johnson@nycha.nyc.gov



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SUPPLY MANAGEMENT

■ SOLICITATION

Goods

SMD - WIRE GLASS, CLEAR AND OBSCURE - Competitive Sealed Bids - PIN# 66963 - Due 4-19-18 at 12:00 P.M.

This is a RFQ for a 3 year blanket order agreement. The awarded bidder/vendor agrees to have SMD - WIRE GLASS, CLEAR AND OBSCURE readily available for delivery within 15 days after receipt of order on an "as needed basis" during the duration of the contract period. The quantities provided are estimates based on current usage and the New York City Housing Authority may order less or more depending on our needs. All price adjustable RFQ'S are fixed for one year after award date. One price adjustment per year will be allowed with mfg. supporting documentation only. Please note: NYCHA reserves the right to make award by class as indicated. Samples may be required to be provided within 10 days of request. Failure to do so will result in bid being considered non-responsive.

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 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, Cubical 6-758, New York, NY, 10008. Aleksandr Karmanskiy (212) 306-4718; Fax: (212) 306-5108; alexsandr.karmanskiy@nycha.nyc.gov



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HOUSING PRESERVATION AND DEVELOPMENT

PROCUREMENT SERVICES

INTENT TO AWARD

Services (other than human services)

AWARD SOFTWARE TECHNICAL SUPPORT - Sole Source - Available only from a single source - PIN# 80618S0001 - Due 4-16-18 at 12:00 P.M.

The NYC Department of Housing Preservation and Development (HPD) intends to enter into a sole source negotiation for the provision of a technical support agreement to include troubleshooting and software updates/upgrades to Foothold Technology's AWARDS web-based case management system. AWARDS updates and troubleshooting are required to support HPD's shelter case management services including client tracking, rehousing plans, case notes, incident reports, client demographics, census reporting, HRA reimbursement processes, lien processing, and Homeless Management Information System (HMIS) reporting and compliance.

AWARDS is the intellectual property of Foothold Technology, licensed to HPD. Any firm who believes it can provide this technical support requirement and is licensed by Foothold Technology is invited to send a letter or email to the HPD contact person listed in this notice.

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, 100 Gold Street, 8th Floor, Room # 8B06, New York, NY 10038. Gaurav Channan (212) 863-6140; Fax: (212) 863-5455; channang@hpd.nyc.gov

m30-a5

HUMAN RESOURCES ADMINISTRATION

OFFICE OF CONTRACTS

AWARD

Goods and Services

PURCHASE AND UPGRADE OF SALESFORCE AND ARBOLA PRODUCTS - Intergovernmental Purchase - Judgment required in evaluating proposals - PIN# 09618G0015001 - AMT: \$314,573.64 - TO: Carahsoft Technology Corp., 1860 Michael Faraday Drive, Suite 100, Reston, VA 20190. Contract Term: 5/8/2017 - 5/7/2020

m30

INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

INTENT TO AWARD

Services (other than human services)

CORRECTION: SOFTWARE ASSET MANAGEMENT SOLUTION - Negotiated Acquisition - Other - PIN# 85818N0001 - Due 4-11-18 at 10:00 A.M.

CORRECTION: In accordance with Section 3-04(b)(2)(i)(D) and Section 3-04(b)(2)(ii) of the Procurement Policy Board rules, DoITT intends to use the Negotiated Acquisition method to award a contract to Universal Management Technology Solutions Inc., for a Software Asset Management Solution. There are a limited number of vendors available with the necessary expertise, and who are able to perform the work required for the successful implementation of a Software Asset Management Solution, within the desired timeframe for this project. The anticipated start date of the contract is July 1, 2018, with an estimated contract term of two (2) years. Vendors interested in participating in similar procurements in the future may contact Vito Pulito.

DoITT will proceed with a Negotiated Acquisition procurement, in accordance with Section 3-04(b)(2)(i)(D) and Section 3-04(b)(2)(ii), of the Procurement Policy Board Rules.

Due to a limited number of vendors with the necessary expertise, the services cannot be timely procured through competitive sealed bidding or competitive sealed proposals. DoITT is utilizing the Negotiated Acquisition procurement source method.

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. Vito A Pulito (718) 403-8502; Fax: (347) 788-4091; vpulito@doitt.nyc.gov

m28-a3

CONTRACTS AND PROCUREMENT

AWARD

Services (other than human services)

TEMPORARY TECHNICAL SERVICES - Innovative Procurement - Other - PIN# 20180220593 - AMT: \$99,957.77 - TO: Top Temporaries Inc, 545 8th Avenue, Room 1025, New York, NY 10018-2438.

Pursuant to Section 3-12 of the New York City Procurement Policy Board (PPB) Rules, DoITT has procured Temporary Technical Services.

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, utilized the Innovative Procurement Method under Section 3-12 of the Procurement Policy Board Rules. This proposed method was originally advertised by DoITT on February 1, 2018, and 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. This Method will be used as advertised until such time the City has evaluated the use of this proposed method and determined whether it is in the City's best interest, to be codified and used within the PPB rules.

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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; dmwbe.capital@parks.nyc.gov

j2-d31

REVENUE**■ SOLICITATION**

Services (other than human services)

INSTALLATION, OPERATION AND MANAGEMENT OF AN OUTDOOR HOLIDAY MARKET AT COLUMBUS CIRCLE

- Request for Proposals - PIN#M10-CC-AS-2017 - Due 5-4-18 at 3:00 P.M.

In accordance with Section 1-13 of the Rules of the Franchise and Concession Review Committee ("FCRC"), the New York City Department of Parks and Recreation ("Parks") is issuing, as of the date of this notice, a Request for Proposals (RFP) for the installation, operation and management of an outdoor Holiday Gift Market at Columbus Circle, Central Park, Manhattan.

All proposals submitted in response to this RFP must be submitted no later than Friday, May 4th, 2018, at 3:00 P.M. There will be a recommended proposer meeting and site tour on Monday, April 9th, 2018, at 11:00 A.M. We will be meeting at the proposed concession site which is located at (Block # 1111 and Lot # 1), which is located at Columbus Circle Plaza, around the Maine Monument and between Central Park South and Central Park West. If you are considering responding to this RFP, please make every effort to attend this recommended meeting and site tour.

Hard copies of the RFP can be obtained, at no cost, commencing on Friday, March 23rd, 2018 through Friday, May 4th, 2018, between the hours of 9:00 A.M. and 5:00 P.M., excluding weekends and holidays, at the Revenue Division of the New York City Department of Parks and Recreation, which is located at 830 Fifth Avenue, Room 407, New York, NY 10065.

The RFP is also available for download, commencing on Friday, March 23rd, 2018 through Friday, May 4th, 2018, on Parks' website. To download the RFP, visit <http://www.nyc.gov/parks/businessopportunities> and click on the "Concessions Opportunities at Parks" link. Once you have logged in, click on the "download" link that appears adjacent to the RFP's description.

For more information or to request to receive a copy of the RFP by mail, prospective proposers may contact the Revenue Division's Project Manager, Angel Williams, at (212) 360-3495 or at Angel.Williams@parks.nyc.gov.

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

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

Parks and Recreation, The Arsenal, Central Park, 830 Fifth Avenue, Room 407, New York, NY 10065. Angel Williams (212) 360-3495; Fax: (917) 849-6627; angel.williams@parks.nyc.gov

m23-a5

POLICE**CONTRACT ADMINISTRATION****■ SOLICITATION**

Services (other than human services)

PROVISION OF CEASEFIRE RESEARCH: ASSESSING THE IMPACT OF NEW YORK CITY CEASEFIRE - Negotiated Acquisition - Other - PIN#0561800001363 - Due 4-9-18 at 3:00 P.M.

The New York City Police Department ("NYPD") is seeking to enter into a contract to obtain Professional Services for Research, assessing the impact of NYC Ceasefire. New York City Ceasefire (known as "NYC Ceasefire" or "Ceasefire") is a strategy that involves a team of law enforcement, community, and service providers coming together to communicate face-to-face with members of groups (gangs, crews, and drug sets). This team message is clear: together, let us keep group members alive, safe, and out of prison. The strategy recognizes group members as rational people capable of making better choices.

Launched in December 2014, NYC Ceasefire represents an unprecedented collaboration between the NYPD, community members, service providers, as well as numerous City, State, and Federal criminal justice agencies. The three direct communication tools that are the foundation of the strategy- call-ins, custom notifications, and enforcement actions- require extensive commitment from all partners. The strategy began when crime in New York City was at an historic low, with much of the remaining violent crime mostly committed by a very small segment of the population, specifically members of gangs, crews, and drug sets. NYC Ceasefire is one of several gang/crew violence reduction efforts in which the NYPD engages.

The NYPD has previously obtained initial Ceasefire findings that document the massive scale of the strategy, including the numerous call-ins, custom notifications, and enforcement actions targeting two groups at a time, in the Brooklyn catchment area (Brooklyn North and 2 precincts in Brooklyn South) and later the Bronx Catchment area (three precincts in the Bronx).

This research has been instrumental to NYPD operations, and the NYPD is now proceeding with a contract to provide continuation of such research. Specifically, the NYPD is looking for a contractor to conduct research that would disentangle the effects of Ceasefire-related efforts from other NYPD enforcement actions. The contractor will be required to provide a research design that would distinguish the effects of Ceasefire-Related efforts from takedowns and other ongoing NYPD actions targeting groups as well as examine effects of the Ceasefire strategy in combination with other types of NYPD enforcement actions.

Currently, the NYPD knows of only one vendor that offers a research design of the nature and specificity required by the NYPD. This vendor is The Police Foundation, located at 1201 Connecticut Avenue NW, Suite 200, Washington, DC 20036-2636. Thus, the NYPD intends to negotiate with The Police Foundation, and any other vendors that express an interest in this solicitation for the provision of the required Ceasefire research for the NYPD.

Additional Legal Information:

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 there are a limited number of vendors able to provide the required System. See Section 3-04(b)(2)(ii) of the PPB Rules. Any Vendors that wish to express an interest in this solicitation, should contact Administrative Procurement Analyst, Sheanni Gunasekera at Sheanni.Gunasekera@nypd.org, or submit a written request to: Administrative Procurement Analyst, NYPD Contract Administration Unit, 90 Church Street, Suite 1206, New York, NY 10007.

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, 12th Floor, Suite 1206, New York, NY 10007. Sheanni Gunasekera (646) 610-5221; Fax: (646) 610-5224; sheanni.gunasekera@nypd.org

Accessibility questions: Administrative Procurement Analyst, Sheanni Gunasekera (646) 610-5221, by: Monday, April 2, 2018, 12:00 P.M.



m26-30

SMALL BUSINESS SERVICES

PROCUREMENT

■ INTENT TO AWARD

Services (other than human services)

CITYWIDE ECONOMIC DEVELOPMENT SERVICES PRIMARILY RELATED TO MARITIME, AVIATION, RAIL FREIGHT, MARKET AND INTERMODAL TRANSPORTATION DEVELOPMENT - Sole Source - Available only from a single source - PIN#801SBS180207 - Due 4-13-18 at 3:00 P.M.

The NYC Department of Small Business Services, intends to enter into sole source negotiations with the New York City Economic Development Corporation for Citywide Economic Development services primarily related to maritime, aviation, rail freight, market and intermodal transportation development. Any entity with the in-house expertise and experience in all areas of maritime, aviation, rail freight, market and intermodal transportation development, or related areas of economic development on a Citywide basis, that believes it is qualified to provide such services or would like to provide such services in the future, is invited to express an interest. Please indicate your interest and qualifications by letter sent via postal mail, which must be received no later than April 13, 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; (212) 513-6300; Fax: (212) 618-8867; procurementhelpdesk@sbs.nyc.gov

m26-30

CITYWIDE ECONOMIC DEVELOPMENT SERVICES - Sole Source - Available only from a single source - PIN#801SBS180206 - Due 4-13-18 at 3:00 P.M.

The NYC Department of Small Business Services, intends to enter into sole source negotiations with the New York City Economic Development Corporation for Citywide Economic Development services. Any entity with the in-house expertise and experience in all areas of economic development on a Citywide basis, that believes it is qualified to provide such services or would like to provide such services in the future, is invited to express an interest. Please indicate your interest and qualifications by letter sent via postal mail, which must be received no later than April 13, 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; (212) 513-6300; Fax: (212) 618-8867; procurementhelpdesk@sbs.nyc.gov

m26-30

AGENCY RULES

HOUSING PRESERVATION AND DEVELOPMENT

■ NOTICE

Notice of Public Hearing and Opportunity to Comment on Proposed Rules

What are we proposing? To amend the fee for applications for a Certification of No Harassment from the Department of Housing Preservation and Development (HPD).

When and where is the hearing? HPD will hold a public hearing on the proposed rule. The public hearing will take place at 10:00 A.M. to 11:00 A.M., on May 3, 2018. The hearing will be in the HPD Hearing Room, at 100 Gold Street, Room 5R1, Fifth Floor, New York, NY 10038.

This location has the following accessibility option(s) available: The building and hearing room are wheelchair accessible.

How do I comment on the proposed rules? Anyone can comment on the proposed rules by:

- **Website.** You can submit comments to HPD through the NYC rules website at <http://rules.cityofnewyork.us>.
- **Email.** You can email comments to rules@hpd.nyc.gov.
- **Mail.** You can mail comments to HPD, Attention: Assistant Commissioner Martha Weithman, 100 Gold Street, Room 6Z1, New York, NY 10038.

- **Fax.** You can fax comments to Assistant Commissioner Martha Weithman at (212) 863-5604.
- **By speaking at the hearing.** Anyone who wants to comment on the proposed rule at the public hearing must sign up to speak. You can sign up before the hearing by calling (212) 863-5604. You can also sign up in the hearing room before the hearing begins on May 3, 2018. You can speak for up to three minutes.

Is there a deadline to submit comments? The deadline for submission of comments is May 3, 2018.

Do you need assistance to participate in the hearing?

You must tell HPD if you need a reasonable accommodation of a disability at the hearing. You must tell us if you need a sign language interpreter. You can tell us by mail at the address given above. You may also tell us by telephone at (212) 863-5604. You must tell us by April 19, 2018.

Can I review the comments made on the proposed rules?

You can review the comments made online on the proposed rules by going to the website at <http://rules.cityofnewyork.us/>. After the hearing, copies of all comments submitted online, copies of all written comments, and a summary of oral comments concerning the proposed rule will be available to the public at HPD, Office of Legal Affairs, 100 Gold Street, 5th Floor, New York, NY 10038.

What authorizes HPD to make this rule? Sections 1043 and 1082 of the City Charter and Administrative Code Sections 27-2093 and 28-207.1, Zoning Resolution Section 96-110, Zoning Resolution Section 93-90, Zoning Resolution Section 98-70, and Zoning Resolution Section 23-013. This proposed rule was not included in HPD's regulatory agenda for this Fiscal Year because it was not contemplated when HPD published the agenda.

Where can I find the HPD's rules? HPD's rules are in Title 28 of the Rules of the City of New York.

What rules govern the rulemaking process? HPD must meet the requirements of Section 1043 of the City Charter when creating or changing rules. This notice is made according to the requirements of Section 1043 of the City Charter.

Statement of Basis and Purpose of Proposed Rule

HPD is authorized to administer a program to review and investigate applications for Certifications of No Harassment, which are required to alter or demolish any single room occupancy building Citywide and all residential buildings in specially designated zones throughout the City, under Administrative Code Sections 27-2093 and 28-207.1, and Zoning Resolution Sections 96-110, 93-90, 98-70, and 23-013. The proposed rule would increase the fee for such applications to align it with the agency cost in administering the program.

New material is underlined.
[Deleted material is in brackets.]

"Shall" and "must" denote mandatory requirements and may be used interchangeably in the rules of this department, unless otherwise specified or unless the context clearly indicates otherwise.

Section one. Section 10-01 of Chapter 10 of Title 28 of the rules of the City of New York is amended to read as follows:

Fee. "Fee" shall mean a sum in the amount of [(i) \$500 if the property contains 1 to 10 dwelling units, (ii) \$1,500 if the property contains 11 to 30 dwelling units, (iii) \$2,500 if the property contains 31 to 50 dwelling units, and (iv) \$3,500 if the property contains more than 50 dwelling units,] one hundred and sixty dollars (\$160.00) per existing dwelling unit, which amount is a fee to offset all or part of the administrative cost to HPD of processing the application.

Accessibility questions: Martha Weithman, by: Thursday, April 19, 2018, 5:00 P.M.



m30

Notice of Adoption

NOTICE IS HEREBY GIVEN, PURSUANT TO THE AUTHORITY VESTED IN THE COMMISSIONER OF the Department of Housing Preservation and Development by Section 1043 and 1802 of the City Charter and New York State Real Property Tax Law Section 421-a (1-15) that the Department of Housing Preservation and Development is adopting amendments to Chapter 6 of Title 28 of the Rules of the City of New York to make changes to the distribution requirements for affordable units in buildings receiving tax benefits under New York State Real Property Tax Law Section 421-a (1-15) that commenced construction on or after June 15, 2015.

A NOTICE OF PROPOSED RULEMAKING WAS PUBLISHED IN THE CITY RECORD ON FEBRUARY 7, 2018. A public hearing was held on March 13, 2018. Written regarding the rules were received in accordance with the notice published in the City Record or electronically through NYC RULES at <http://rules.cityofnewyork.us/>. Comments were made available to the public at 421-a Customer

Service Conference Room No. 8-CO9, 8th Floor, 100 Gold Street, between 10:00 A.M. – 4:00 P.M. on weekdays.

Statement of Basis and Purpose

Section 421-a of the Real Property Tax Law (RPTL) provides real property tax exemptions for eligible new multiple dwellings. In New York City, HPD determines eligibility for these exemptions and is responsible for ensuring that applicants for the exemption comply with eligibility requirements.

Chapter 20 of the Laws of 2015, which took effect on June 15, 2015, prohibits the isolation of affordable units to a specific floor or area of a building and requires shared common entrances and common areas for all residents. This prohibition is what is known as the “distribution requirement”. The law defined common entrances as “any area regularly used by any resident for ingress and egress from a multiple dwelling.”

HPD adopted rules implementing these requirements on May 27, 2016. When the Affordable New York Housing Program was enacted by the State Legislature in 2017, it contained the same distribution requirement. HPD’s adopted rules implementing the Affordable New York Housing Program included an additional ground for waiver of the distribution requirements based upon a story containing a single dwelling unit. HPD is now adopting amendments to the distribution requirements for the former 421-a program to reflect this same additional ground for waiver and to clarify that the waiver is available for eligible buildings receiving benefits under either program.

New material is underlined.

[Deleted material is in brackets.]

“Shall” and “must” denote mandatory requirements and may be used interchangeably in the rules of this department, unless otherwise specified or unless the context clearly indicates otherwise.

Section 1. Subparagraph (i) of Paragraph 4 of Subdivision (b) of Section 6-09 of the Rules of the City of New York is amended to read as follows:

(i) If a story contains one or more GEA 60% AMI units or GEA SGA units, not less than thirty percent of the dwelling units on such story shall be units that are neither GEA 60% AMI units nor GEA SGA units, provided, however, that the Department may waive such requirement where either (A) the GEA 60% AMI units and GEA SGA units comprise more than fifty percent of the units in a multiple dwelling, or (B) there is only one dwelling unit on a story in a multiple dwelling;

Commissioner Maria Torres-Springer
March 30, 2018

☛ m30

MAYORS OFFICE OF MEDIA AND ENTERTAINMENT

■ NOTICE

NOTICE OF ADOPTION OF AMENDMENTS TO THE MARKETING CREDIT RULES

NOTICE IS HEREBY GIVEN PURSUANT TO THE AUTHORITY VESTED in the Commissioner of the Office of Media and Entertainment by Sections 389 (b) and 1043 of the New York City Charter, that the Office of Media and Entertainment promulgates and adopts amendments to its Marketing Credit rules.

The rules were proposed and published in the City Record on December 11, 2017. A public hearing was held on March 2, 2018. Comments were received from the public and changes have been made to reflect such feedback, described below.

STATEMENT OF BASIS AND PURPOSE

The Mayor’s Office of Media and Entertainment (“MOME”), which includes the Office of Film, Theatre and Broadcasting, supports various media and entertainment industries in New York City. Since its creation over 40 years ago, thousands of television shows, feature films, commercials, music videos, documentaries, print ad campaigns and theatrical projects have been made in New York City, the entertainment capital of the world. The local entertainment production industry contributes nearly \$9 billion a year to the City’s economy and employs over 130,000 New Yorkers. A primary goal of MOME is to both support and grow this dynamic local industry. The “Made in NY” branding initiative was created as part of this goal, and includes the logo and credit attribution by production companies in their final filming products.

In 2013, the “Made in NY” Marketing Credit Program (“the Program”) was formally established by rule. The Program offers to “Made in NY” film and television productions a number of opportunities to promote their project in New York City, the top media

market in the country. The Marketing Credit Program offers eligible “Made in NY” productions marketing opportunities at various media outlets, including bus stops and City-Owned television stations. The amount of media advertising to eligible productions is based on certain production costs as defined in the current rule.

To receive the marketing credit, Program participants must financially contribute a “Cultural Benefit,” which is a financial donation given to a non-profit entity that has been chosen by the production and approved by the New York City Department of Cultural Affairs (DCLA). The total cost of the monetary contribution is determined by certain production costs as defined in the current rule. Donations provided under this rule support theatrical, film, writing and other local art institutions that nurture upcoming talent and strengthen the City’s creative community.

Because the Program recognizes that the “Made in NY” logo has become a mark of distinction in the industry as well as among New Yorkers, the current rule requires that the logo be included in all media used by the marketing credit recipients. By featuring the logo graphic in the media, projects both promote that they were shot in New York City and showcase MOME’s and the City’s efforts as a production center.

Based on its years of experience administering the Program, MOME is amending its rules governing the Program. The amendments add or revise definitions to reflect program changes and current operating practices, and update definitions and clarify terms to ensure that program participants understand all program requirements.

Specifically, the amended rules:

- Expand the list of organizations eligible for the Cultural Benefit (§15-01(a), (c))
- Rename the Cultural Benefit as “Community Benefit” to reflect the composition of the expanded list (§15-01(c))
- Revise the timing requirement of payment of the Community Benefit to occur after completion of the media campaign (§15-01(c))
- Expand the list of cultural institutions identified by DCLA to include non-profit organizations with proposals for program funding on a Participatory Budgeting (PB) New York City ballot. The PB process allows members of the community to decide on the allocation of budgets set aside by local elected officials. (§ 15-01(a))
- Add a new definition of “end credit requirements”. Based on comments received from the industry, this was revised to specify that end credits must include a phrase regarding the fact that the “Made in NY” logo is a trademark of the City of New York and is used with the City’s permission. (§15-01(h))
- Add a requirement regarding the authorized applicant’s intention to comply with end credit requirements (§15-04(a)(5))
- Amend the definition of “qualified film” by eliminating “television pilots” from the type of productions that qualify to participate in the Program (because television pilots do not qualify unless they are part of a television series, which is already included in the definition). Based on comments received from the industry, “streaming services” or “advertiser supported streaming services” have been incorporated into the definition to specify the type of Internet distribution. (§15-02(p))
- Require that “qualified films” have production costs of at least \$400,000 to ensure that the productions in the Program are generating economic activity for the City (15-02(p))
- Require that “qualified films” distributed exclusively over the Internet must be distributed through a paid subscription-based service in order to distinguish between professionally produced projects and amateur videos (§15-02(p))
- Amend the definitions of “television film”, “television special” and “television series” to clarify that they also include productions intended for distribution through the Internet (§15-02 (t), (u) and (v))
- Repeal the definition of “television pilot” because television pilots are not distributed as stand-alone projects and would therefore not be eligible for the marketing credit (former § 15-02(t))
- Revise the application process to limit to once per year the number of times that someone can apply for marketing credit and require that applications for the marketing credit be received at least 60 days prior to the release date of the qualified film, thus simplifying the allocation of the marketing credit to a “first come, first served” basis (§15-03(b), (c))
- Clarify that when a marketing credit recipient needs to change its release date, their marketing credit would be reallocated based on availability and may not be guaranteed (§15-05(a))
- Clarify the meaning of “qualified production costs” as related to (1) eligibility for the credit, (2) the obligation to assume printing costs in connection with the media campaign, and (3) the consequences of a marketing

credit recipient's failure to pay the Community Benefit (§15-05(d)), and

- Clarify throughout the rules the terminology used regarding entities participating in the marketing credit program (i.e., "authorized applicant" and "marketing credit recipient")

New material is underlined.

[Material inside brackets indicates deleted material.]

Section 1. Subdivisions (a) and (c) of § 15-01 of Chapter 15 of Title 43 of the Rules of the City of New York are amended to read as follows:

(a) The "Made in New York Marketing Credit Program" ("the Program"), established and administered by the Mayor's Office of Media and Entertainment ("MOME"), offers "Made in New York" film and television productions a number of opportunities to promote their project in major media markets that are City-Owned assets or are privately owned and operated media outlets with which the City has established relationships. Qualified "Made in New York" productions that apply and are approved for this Program will be provided media outlets including, but not limited to, bus shelters, subway cars, and broadcasts on New York City Media group television stations. The amount of media advertising offered will be determined by certain production costs as defined in this rule. In exchange for the marketing credits, recipients will be required to make a monetary contribution to a New York City [Cultural Institution identified] cultural institution approved by the New York City Department of Cultural Affairs or a non-profit organization with proposals for program funding on a Participatory Budgeting New York City ballot. The "Made in NY" logo must be included in all media advertising.

* * *

(c) In order to receive the marketing credit, [an authorized applicant] a marketing credit recipient must donate a [Cultural] Community Benefit to a New York City [Cultural Institution] cultural institution or non-profit organization within thirty (30) days of [approval of an application] completion of the authorized applicant's media campaign.

§ 2. Subdivisions (a) and (f) of § 15-02 of Chapter 15 of Title 43 of the Rules of the City of New York are amended to read as follows:

(a) **Application form.** "Application form" means the document created by the Office that is submitted by an authorized applicant to receive "Made in New York Marketing Credit Program" credit after it has completed production of a qualified film. The application form will include a list of non-profit [organization] cultural institutions and community organizations [identified] approved by the New York City Department of Cultural Affairs and Participatory Budgeting New York City, respectively, as eligible for Program donations.

* * *

(f) **[Cultural benefit] Community Benefit.** "[Cultural benefit] Community Benefit" means a monetary contribution to a New York City [Cultural Institution] cultural institution or community organization of (1) a minimum of \$10,000 (ten thousand dollars) for any qualified film with qualified production costs equal to \$10,000,000 (ten million dollars) or more, or (2) 0.1 % (one-tenth per cent) of the qualified production costs for any qualified film having qualified production costs less than \$10,000,000 (ten million dollars).

§ 3. Subdivisions (h) through (s) of § 15-02 of Chapter 15 of Title 43 of the Rules of the City of New York are re-lettered (i) through (t), Subdivision (t) ("Television pilot") is REPEALED, and a new Subdivision (h) is added to read as follows:

(h) **End credit requirements.** "End credit requirements" means those acknowledgements that an authorized applicant agrees to include in each qualified film as a condition for participation in the Program. Each qualified film must include in the end credits: (1) the "Made in NY" logo; and (2) the phrase "The 'Made in NY' logo is a trademark of the City of New York and is used with the City's permission."

§ 4. Subdivisions (l), (p) and (t) of § 15-02 of Chapter 15 of Title 43 of the Rules of the City of New York, as re-lettered by Section 3 of this rule amendment, and Subdivisions (u) and (v) of such § 15-02, are amended to read as follows:

(l) **New York City cultural institution or community organization.** "New York City cultural institution or non-profit community organization" means an Internal Revenue Code §501(c)(3) non-profit organization identified by the New York City Department of Cultural Affairs or through Participatory Budgeting New York City as an organization which supports [theatrical, film, writing, and other local arts or cultural institutions that nurture emerging talent] strengthens New York City's creative community or neighborhoods.

* * *

(p) **Qualified film.** "Qualified film" means a feature-length film, television film, television special, [television pilot] and/or [each episode of a] television series, regardless of the medium by means of which [the film, pilot special or episode series] it is created or conveyed, of which: (1) 75% of its total shooting days take place in New York City, or (2) 75% of its production costs are "qualified production costs." A "qualified film" must have production costs of at least \$400,000 and

must have completed production no earlier than twenty-four (24) months prior to the date of application to the Program. A "qualified film", if distributed exclusively over the Internet, must be distributed through a paid subscription-based streaming service or advertiser supported streaming service. "Qualified film" does not include a production for which records are required under § 2257 of Title 18, United States Code, to be maintained with respect to any performer in such production (reporting of books, films, etc. with respect to sexually explicit conduct).

* * *

(t) **Television film.** "Television film", also known as "movie-of-the-week," "MOW," "made for television movie," or "mini-series," means a production intended for [broadcast] distribution on television, whether free or through a subscription-based service, or on the Internet, whether free or through a subscription-based service, that has a running time of at least [ninety (90)] sixty (60) minutes in length [(inclusive) exclusive of commercial advertisement and interstitial programming].

(u) **Television special.** "Television special" means a production intended for [broadcast] distribution on television, whether free or through a subscription-based service, or on the Internet, whether free or through a subscription-based service, that has a running time of at least [thirty (30)] twenty (20) minutes in length [(inclusive) exclusive of commercial advertisement and interstitial programming]. "Television special" includes, but is not limited to, an awards show and a telethon.

(v) **Television series.** "Television series" means a regularly occurring production on television, whether free or through a subscription-based service, or on the Internet, whether free or through a subscription-based service, that has a running time of at least [thirty (30)] twenty (20) minutes in length per episode [(inclusive) exclusive of commercial advertisement and interstitial programming]. "Television series" includes, but is not limited to, late-night variety series, daily news series, situation comedies, single camera comedies, reality series, game shows, morning news and newsmagazine shows.

§ 5. Subdivisions (b) through (e) of § 15-03 of Chapter 15 of Title 43 of the Rules of the City of New York are re-lettered (c) through (f), and a new Subdivision (b) is added to read as follows:

(b) An authorized applicant may submit an application for a qualified film that is a television series no more than once a year.

§ 6. Subdivision (c) of § 15-03 of Chapter 15 of Title 43 of the Rules of the City of New York, as re-lettered by Section 7 of this rule amendment, is amended to read as follows:

(c) The authorized applicant must include information about the date that the qualified film [or television series] is set to make its debut in theatres, on television, online, on DVD or any and all media. The application must be received at least sixty (60) days prior to the release date.

§ 7. Subdivision (a) of § 15-04 of Chapter 15 of Title 43 of the Rules of the City of New York is amended to read as follows:

(a) In order to be approved for marketing credit, each of the following requirements must be satisfied:

- (1) the application is substantially complete;
- (2) the authorized applicant is a producer and/or distributor with a qualified film or television series;
- (3) the authorized applicant's qualified production costs paid or incurred are attributable to the use of tangible property or the performance of services in the production of a qualified film; [and]
- (4) the authorized applicant has identified the cultural institution or community organization to which it will make a payment as part of the Program; and
- (5) the authorized applicant intends to comply with the end credit requirements set forth in Section 15-02(h) of this chapter.

§ 8. Section 15-05 of Chapter 15 of Title 43 of the Rules of the City of New York is amended to read as follows:

§15-05 Allocation of New York City Made in New York marketing credit.

(a) When an application has been approved [by the Office, if the qualified production's release date is within sixty (60) days of the submission of the application,] the Office will allocate the credit in order of priority based upon submission date of an application and subject to the availability of media assets. In the event that an [applicant's qualified production is not actually released within sixty (60) days of the submission of the application] marketing credit recipient is unable to use the media assets after the credit has been allocated, [the applicant] such recipient will lose its "first come, first served" status and will be accommodated subject to availability without guarantee of reallocation.

(b) The Office will allocate the credit based on a project's qualified production costs. The amount of qualified production costs will determine which of the following three tiers an applicant would qualify for:

Tier 1: Qualified production costs of \$10 million (ten million dollars) or more

Tier 2: Qualified production costs of at least \$5 million (five million dollars) and less than \$10 million (ten million dollars)

Tier 3: Qualified production costs of at least \$400,000 (four hundred thousand dollars) and less than \$5 million (five million dollars)

(c) Depending on the availability of media assets, the Office will determine the amount and type of media assets assigned to each tier, which will be allocated to [applicants] marketing credit recipients according to their tier category.

(d) Productions that have qualified production costs of \$10 million or more, or are produced (i) by a company of which more than 5 percent of the beneficial ownership is owned directly or indirectly by a publicly traded entity, or (ii) by a company having more than \$35 million in annual revenue, must pay for the costs, if any, of printing materials for distribution through the media assets assigned under the credit.

(e) If a marketing credit recipient does not pay the Community Benefit within thirty (30) days of the completion of such recipient's media campaign, such recipient may be required to make a payment to MOME in an amount equivalent to 100% of the value of the media assets received, as determined by MOME.

§ 9. Section 15-06 of Chapter 15 of Title 43 of the Rules of the City of New York is amended to read as follows:

§ 15-06 Appeal process.

(a) If an authorized applicant's application is disapproved by the Office, or if [an approved applicant] a marketing credit recipient disagrees with the amount of the media assets granted by the Office, each such [applicant] person or entity may appeal such determination.

(b) In the case of an appeal from a disapproval of an application, an authorized applicant can request an appeal by sending a letter to the Mayor's Office of Media and Entertainment, Attn: Commissioner, to the address and by the means specified in the application form, within thirty (30) days from the date of the denial letter issued by the Office.

(c) In the case of an appeal from a determination of the amount of media assets, [an applicant] a marketing credit recipient can request an appeal by sending a letter to the Commissioner as provided in Subdivision (b), within thirty (30) days from the date of issuance of the certificate of marketing credit.

(d) If an authorized applicant or a marketing credit recipient fails to request an appeal within thirty (30) days of the Office's denial decision and/or allocated amount of media assets, such decision will be deemed final.

(e) Upon receipt of a timely letter of appeal, the Commissioner will appoint an appeal officer within the Office to review the matter. The appeal officer may reverse, affirm or modify the original determination and provide a written explanation of his or her finding in a report to the Commissioner. The Commissioner or his or her designee must issue a final order within sixty (60) days of the report. A copy of the final order will be issued to the appealing [applicant] person or entity within ten (10) days after the date the Commissioner or his or her designee renders the final order.

§ 10. Section 15-07 of Chapter 15 of Title 43 of the Rules of the City of New York is amended to read as follows:

§ 15-07 Final report.

As part of the [cultural] community benefit component of the Program, within thirty (30) days after the completion of [an authorized applicant's] a marketing credit recipient's media campaign, [an approved applicant] such recipient must submit to the Office by U.S. mail, email or fax, proof of payment to the identified New York City cultural institution, in the form of a cancelled check or letter of acknowledgment. [Applicants] Such recipients who have not satisfied this component of the Program will be required to make a payment to MOME in an amount equivalent to 100% of the value of the media assets received, as determined by MOME.

§ 11. Section 15-08 of Chapter 15 of Title 43 of the Rules of the City of New York is amended to read as follows:

§ 15-08 Record retention.

Each [authorized and approved applicant] marketing credit recipient must maintain records, in paper or electronic form, of any qualified productions costs used to calculate the media assets received through this Program for a minimum of three years from the date of filing of the tax return applicable to the time period for which [the applicant] such recipient claims the marketing credit. The Office has the right to request such records upon reasonable notice.

• m30

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**OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 8104
FUEL OIL AND KEROSENE**

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 3/26/2018
3687331	1.0	#2DULS	CITYWIDE BY TW	SPRAGUE	.0898 GAL.	2.1749 GAL.
3687331	2.0	#2DULS	PICK-UP	SPRAGUE	.0898 GAL.	2.0702 GAL.
3687331	3.0	#2DULS WINTERIZED	CITYWIDE BY TW	SPRAGUE	.0898 GAL.	2.3732 GAL.
3687331	4.0	#2DULS WINTERIZED	PICK-UP	SPRAGUE	.0898 GAL.	2.2684 GAL.
3687331	5.0	#1DULS	CITYWIDE BY TW	SPRAGUE	.0701 GAL.	2.5090 GAL.
3687331	6.0	#1DULS	PICK-UP	SPRAGUE	.0701 GAL.	2.4042 GAL.
3687331	7.0	#2DULS >=80%	CITYWIDE BY TW	SPRAGUE	.0898 GAL.	2.2027 GAL.
3687331	8.0	#2DULS WINTERIZED	CITYWIDE BY TW	SPRAGUE	.0898 GAL.	2.4937 GAL.
3687331	9.0	B100 B100<=20%	CITYWIDE BY TW	SPRAGUE	.1229 GAL.	2.5916 GAL.
3687331	10.0	#2DULS >=80%	PICK-UP	SPRAGUE	.0898 GAL.	2.0979 GAL.
3687331	11.0	#2DULS WINTERIZED	PICK-UP	SPRAGUE	.0898 GAL.	2.3889 GAL.
3687331	12.0	B100 B100 <=20%	PICK-UP	SPRAGUE	.1229 GAL.	2.4868 GAL.
3687331	13.0	#1DULS >=80%	CITYWIDE BY TW	SPRAGUE	.0701 GAL.	2.5186 GAL.
3687331	14.0	B100 B100 <=20%	CITYWIDE BY TW	SPRAGUE	.1229 GAL.	2.6005 GAL.
3687331	15.0	#1DULS >=80%	PICK-UP	SPRAGUE	.0701 GAL.	2.4138 GAL.
3687331	16.0	B100 B100 <=20%	PICK-UP	SPRAGUE	.1229 GAL.	2.4957 GAL.
3687331	17.0	#2DULS	BARGE MTF III & ST.WI	SPRAGUE	.0898 GAL.	2.1355 GAL.
3687192	1.0	JET	FLOYD BENNETT	SPRAGUE	.0938 GAL.	2.7830 GAL.
3587289	2.0	#4B5	MANHATTAN	UNITED METRO	.0773 GAL.	2.1206 GAL.
3587289	5.0	#4B5	BRONX	UNITED METRO	.0773 GAL.	2.1194 GAL.
3587289	8.0	#4B5	BROOKLYN	UNITED METRO	.0773 GAL.	2.1136 GAL.
3587289	11.0	#4B5	QUEENS	UNITED METRO	.0773 GAL.	2.1189 GAL.
3587289	14.0	#4B5	RICHMOND	UNITED METRO	.0773 GAL.	2.2043 GAL.
3687007	1.0	#2B5	MANHATTAN	SPRAGUE	.0914 GAL.	2.1115 GAL.
3687007	4.0	#2B5	BRONX	SPRAGUE	.0914 GAL.	2.1005 GAL.
3687007	7.0	#2B5	BROOKLYN	SPRAGUE	.0914 GAL.	2.1172 GAL.
3687007	10.0	#2B5	QUEENS	SPRAGUE	.0914 GAL.	2.1134 GAL.
3687007	13.0	#2B5	RICHMOND	SPRAGUE	.0914 GAL.	2.2778 GAL.
3687007		#2B5	RACK PICK-UP	SPRAGUE	.0914 GAL.	2.0393 GAL.
3687007	16.0	#2B10	CITYWIDE BY TW	SPRAGUE	.0931 GAL.	2.2751 GAL.
3687007	17.0	#2B20	CITYWIDE BY TW	SPRAGUE	.0964 GAL.	2.3068 GAL.
3787198	18.0	#2DULS	CITYWIDE BY TW	SPRAGUE	.0898 GAL.	2.3851 GAL.
3787198	19.0	B100	CITYWIDE BY TW	SPRAGUE	.1229 GAL.	2.9961 GAL.
3787198	20.0	#2DULS	PICK-UP	SPRAGUE	.0898 GAL.	2.2304 GAL.
3787198	21.0	B100	PICK-UP	SPRAGUE	.1229 GAL.	2.8414 GAL.

NOTE:

3687331	#2DULSB5	95% ITEM 8.0 & 5% ITEM 9.0	CITYWIDE BY TW	SPRAGUE	.0914 GAL.	2.4986 GAL.
3687331	#2DULSB10	90% ITEM 8.0 & 10% ITEM 9.0	CITYWIDE BY TW	SPRAGUE	.0931 GAL.	2.5035 GAL.
3687331	#2DULSB20	80% ITEM 8.0 & 20% ITEM 9.0	CITYWIDE BY TW	SPRAGUE	.0964 GAL.	2.5133 GAL.
3687331	#2DULSB5	95% ITEM 11.0 & 5% ITEM 12.0	PICK-UP	SPRAGUE	.0914 GAL.	2.3938 GAL.

3687331	#2DULSB10	90% ITEM 11.0 & 10% ITEM 12.0	PICK-UP	SPRAGUE	.0931 GAL.	2.3987 GAL.
3687331	#2DULSB20	80% ITEM 11.0 & 20% ITEM 12.0	PICK-UP	SPRAGUE	.0964 GAL.	2.4085 GAL.
3687331	#1DULSB20	80% ITEM 13.0 & 20% ITEM 14.0	CITYWIDE BY TW	SPRAGUE	.0806 GAL.	2.5350 GAL.
3687331	#1DULSB20	80% ITEM 15.0 & 20% ITEM 16.0	PICK-UP	SPRAGUE	.0806 GAL.	2.4302 GAL.
3787198	#2DULSB50	50% ITEM 18.0 & 50% ITEM 19.0	CITYWIDE BY TW	SPRAGUE	.1063 GAL.	2.6906 GAL.
3787198	#2DULSB50	50% ITEM 20.0 & 50% ITEM 21.0	PICK-UP	SPRAGUE	.1063 GAL.	2.5359 GAL.

**OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 8105
FUEL OIL, PRIME AND START**

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 3/26/2018
3487119	1.0	#2B5	MANHATTAN	PACIFIC ENERGY	.0897 GAL	2.2885 GAL.
3487119	79.0	#2B5	BRONX & MANH CD 10	PACIFIC ENERGY	.0897 GAL	2.2885 GAL.
3487119	157.0	#2B5	BKLYN, QUEENS, SI	PACIFIC ENERGY	.0897 GAL	2.2885 GAL.

**OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 8106
FUEL OIL AND REPAIRS**

P.O. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 3/26/2018
3787250	1.0	#2B5	CITYWIDE BY TW	PACIFIC ENERGY	.0914 GAL	2.1694 GAL.
3787250	2.0	#4B5	CITYWIDE BY TW	PACIFIC ENERGY	.0773 GAL	2.0373 GAL.

**OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 8107
GASOLINE**

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 3/26/2018
3787120	1.0	REG UL	CITYWIDE BY TW	GLOBAL MONTELLO	.0920 GAL	1.9521 GAL.
3787120	2.0	PREM UL	CITYWIDE BY TW	GLOBAL MONTELLO	.0918 GAL	2.0624 GAL.
3787120	3.0	REG UL	PICK-UP	GLOBAL MONTELLO	.0920 GAL	1.8871 GAL.
3787120	4.0	PREM UL	PICK-UP	GLOBAL MONTELLO	.0918 GAL	1.9974 GAL.
3787121	6.0	E70 (WINTER)	CITYWIDE BY DELIVERY	UNITED METRO	.0056 GAL	2.0916 GAL.

NOTE:

As of January 1, 2017, the Bio-Diesel Blender Tax Credit has been rescinded for \$1.00 per gallon on B100. Therefore, for deliveries after January 1, 2017, the contractor will no longer be deducting the tax credit as a separate line item on the invoice. Should the tax credit be extended, it will once again appear as deduction and line item on the invoice.

Federal excise taxes are imposed on taxable fuels, (i.e., gasoline, kerosene, and diesel), when removed from a taxable fuel terminal. This fuel excise tax does not include Leaking Underground Storage Tank (LUST) tax. LUST tax applies to motor fuels for both diesel and gasoline invoices. Going forward, LUST Tax will appear as an additional fee at the rate of \$0.001 per gallon, and will be shown as a separate line item on your invoice.

The National Oilheat Research Alliance (NORA) resumed operations in 2014. A related assessment of \$.002 per gallon has been added to the posted weekly fuel prices and will appear as a separate line item on invoices. This fee applies to heating oil only and since 2015 has included #4 heating oil. NORA has been authorized through February 2019. All other terms and conditions remain unchanged.

REMINDER FOR ALL AGENCIES:

Please send inspection copy of receiving report for all gasoline (E70, UL & PREM) delivered by tank wagon to OCP/Bureau of Quality Assurance (BQA), 1 Centre Street, 18th Floor, New York, NY 10007.

CHANGES IN PERSONNEL

COMMUNITY COLLEGE (HOSTOS)
FOR PERIOD ENDING 02/23/18

NAME	TITLE	NUM	SALARY	ACTION	PROV EFF DATE	AGENCY
WILLIAMS	JUDYANN K	04862	\$31781.0000	RESIGNED	YES 02/04/18	468
WILLIAMS	RAQUELE S	04075	\$78477.0000	RESIGNED	YES 02/02/18	468
WISHENGRAD	CINDY	04294	\$93.9619	APPOINTED	YES 01/21/18	468

COMMUNITY COLLEGE (LAGUARDIA)
FOR PERIOD ENDING 02/23/18

NAME	TITLE	NUM	SALARY	ACTION	PROV EFF DATE	AGENCY
AGUESSY	ANNELIE F	04058	\$54003.0000	RESIGNED	YES 02/13/18	469

ANDRAMUNO MURIL RONALD S	10102	\$13.5000	APPOINTED	YES 01/29/18	469
BASNET CHETAN	10102	\$18.6000	APPOINTED	YES 01/01/18	469
BOLTON-BLATT EMILY A	04294	\$71.5900	APPOINTED	YES 02/05/18	469
BONET ELIZABET L	04802	\$35234.0000	RESIGNED	NO 02/19/15	469
BYUN KATHY	04802	\$30998.0000	INCREASE	NO 02/21/18	469
CASTRO KRISTINA M	10102	\$13.5000	APPOINTED	YES 01/23/18	469
DALSIMER AMY M	04097	\$117120.0000	RESIGNED	YES 02/15/18	469
DUNINA NATALIA	04625	\$43.4300	APPOINTED	YES 01/25/18	469
EDINDJIKLIAN NANCY J	04294	\$71.5900	APPOINTED	YES 02/05/18	469
FAZIO LAURA T	04294	\$71.5900	APPOINTED	YES 02/05/18	469
GOLDBLATT JOSHUA	04075	\$84678.0000	APPOINTED	YES 02/04/18	469
GORDON ALEXANDE	04167	\$54862.0000	RESIGNED	YES 02/15/18	469
GREENE ALICIA D	04099	\$63617.0000	RESIGNED	YES 02/20/18	469
GUTIERREZ MOLIN LOURDES G	04294	\$71.5900	APPOINTED	YES 02/05/18	469
GYLES TERRIE L	04294	\$71.5900	APPOINTED	YES 02/05/18	469
JUNG PETER W	04625	\$36.6400	APPOINTED	YES 01/10/18	469
KHATRI PRAMOD	10102	\$15.0000	APPOINTED	YES 01/24/18	469
KOWALSKY ANGELA M	04294	\$71.5900	APPOINTED	YES 02/05/18	469

MALENA	SANDY	R	04294	\$71.5900	APPOINTED	YES	02/05/18	469
MILETIC	NATALIE		04294	\$71.5900	APPOINTED	YES	02/05/18	469
MOLOCK	JEANINE	W	04075	\$100211.0000	APPOINTED	YES	01/31/18	469
MONTOYA	FERNANDO		04625	\$53.5500	APPOINTED	YES	01/25/18	469
PRAJAPATI	NIKESH		10102	\$18.6000	APPOINTED	YES	02/05/18	469
ROSEN	LAUREN	J	04689	\$42.9500	APPOINTED	YES	02/05/18	469
SATHIYASELAN	SHARMALA		04625	\$50.0000	APPOINTED	YES	01/30/18	469

COMMUNITY COLLEGE (LAGUARDIA)
FOR PERIOD ENDING 02/23/18

TITLE								
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
SCHORDINE	LUKE	A	04294	\$71.5900	APPOINTED	YES	02/05/18	469
SOLANO	ROSA	A	04099	\$56528.0000	APPOINTED	YES	02/04/18	469
STARKEY	ANNEMARI		04625	\$36.6400	APPOINTED	YES	01/20/18	469
VASQUEZ-MENDOZA	JESSIE		04294	\$71.5900	APPOINTED	YES	02/05/18	469
VASQUEZ-MENDOZA	JESSIE		04689	\$42.9500	APPOINTED	YES	02/05/18	469
WHITMAN	DAVID	A	04294	\$71.5900	APPOINTED	YES	02/05/18	469
WOODIWISS	CATHERIN	J	04294	\$71.5900	APPOINTED	YES	02/05/18	469

HUNTER COLLEGE HIGH SCHOOL
FOR PERIOD ENDING 02/23/18

TITLE								
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
HARTUNG	EMMA	W	04140	\$54000.0000	APPOINTED	YES	02/01/18	470
MAYHEW	MALIKA	S	04140	\$63037.0000	APPOINTED	YES	02/01/18	470
THOMPSON	CHARISSE		10102	\$14.0000	APPOINTED	YES	01/17/18	470

DEPARTMENT OF EDUCATION ADMIN
FOR PERIOD ENDING 02/23/18

TITLE								
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ACQUAVITA	STEVEN		51222	\$70170.0000	INCREASE	NO	02/03/18	740
ADABI	BITA		51221	\$64898.0000	APPOINTED	YES	02/11/18	740
AKHTAR	KIRAN		10251	\$35167.0000	INCREASE	NO	01/04/18	740
ALBONIGA	RAUL		91717	\$389.9700	RETIRED	NO	11/22/17	740
ALLARD	JOANN		10022	\$55180.0000	APPOINTED	NO	01/02/18	740
AMIN	RAFID		12750	\$42488.0000	APPOINTED	YES	01/31/18	740
ANGLADA	IRVING		10022	\$63837.0000	APPOINTED	NO	01/02/18	740
ANNOR-MENSAH	KWAME		51221	\$70170.0000	APPOINTED	YES	02/11/18	740
ANWAR	IMRAN		13652	\$87731.0000	APPOINTED	NO	11/15/17	740
ARMSTEAD	UNIQUE	M	10251	\$35167.0000	RESIGNED	NO	01/25/18	740
AVI	THYWILL		40502	\$52143.0000	INCREASE	NO	01/21/18	740
BENITEZ	BETTY	C	56057	\$59231.0000	RESIGNED	YES	11/03/17	740
BENJAMIN	NATASHA	A	10022	\$55180.0000	APPOINTED	NO	01/02/18	740
BROWN	YOLANDA		54512	\$36091.0000	APPOINTED	YES	12/03/17	740
BURRUS	KELLY		10025	\$101227.0000	INCREASE	NO	01/30/18	740
BURTON	FINOLA	D	56057	\$35592.0000	APPOINTED	YES	02/08/18	740
CABASSA	JOSE	A	56057	\$40929.0000	APPOINTED	YES	11/12/17	740
CAMPOCCIO	DONALD	R	91915	\$361.4800	APPOINTED	NO	01/28/18	740
CARDINAL	ROBERT	E	3114A	\$70350.0000	RESIGNED	YES	02/11/18	740
CARRAGHER	ARLENE	J	10124	\$84078.0000	RETIRED	NO	02/01/18	740
CAVENESS	VERONICA		54512	\$36091.0000	INCREASE	YES	01/07/18	740

DEPARTMENT OF EDUCATION ADMIN
FOR PERIOD ENDING 02/23/18

TITLE								
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
CEPIN	MARIA		10031	\$167272.0000	INCREASE	YES	07/01/17	740
CHAN	KRISTINA		56058	\$68000.0000	APPOINTED	YES	02/06/18	740
CHEN	GUAN	M	13631	\$71294.0000	APPOINTED	NO	01/02/18	740
CHEN	YU KING		12626	\$50080.0000	INCREASE	NO	09/05/17	740
CHRISTIAN	LAWRENCE		91971	\$399.0000	RETIRED	YES	01/17/18	740
COMMISSO	FRANCO		13652	\$87731.0000	APPOINTED	NO	11/15/17	740
CORADO	CORINA		56058	\$50231.0000	APPOINTED	YES	02/08/18	740
CROUCH	ROBBIN		1263A	\$86221.0000	APPOINTED	YES	02/06/18	740
CRUZ	MICHELLE		10251	\$35167.0000	INCREASE	NO	12/12/17	740
CUEVAS	JIMMY		13613	\$55333.0000	INCREASE	YES	09/01/17	740
DANIEL	DEXTER	C	10062	\$77284.0000	INCREASE	YES	11/15/17	740
DE SILVA	LAUREN	A	56057	\$40929.0000	RESIGNED	YES	01/02/18	740
DEARMAN	JILL	S	60816	\$35437.0000	RESIGNED	NO	02/01/18	740
DICKERSON	LORELLA		10124	\$83719.0000	RETIRED	NO	02/07/18	740
DIXON	DARREN		13613	\$62467.0000	RESIGNED	YES	12/28/17	740
DIXON	JAMES	A	56057	\$35592.0000	APPOINTED	YES	01/30/18	740
DOUGLAS	GRETCHEN	A	50910	\$62823.0000	RESIGNED	YES	02/04/18	740
DULL	ANNMARIE		10062	\$122549.0000	RESIGNED	YES	11/09/17	740
DUNCAN	CYNTHIA	J	56058	\$50231.0000	APPOINTED	YES	02/08/18	740
DURAN	SARAH	E	34196	\$57005.0000	APPOINTED	YES	02/04/18	740
EASTLAND	JEANNINE		51221	\$70170.0000	APPOINTED	YES	02/11/18	740
ESTEVEZ	JENNIFER		56057	\$35592.0000	APPOINTED	YES	01/28/18	740
ESTRADA	ILIANA		56057	\$49562.0000	RETIRED	YES	02/06/18	740
EUGENE	MARIAN		1003B	\$100527.0000	RETIRED	YES	02/01/18	740
FABIAN	FERNANDO	A	13613	\$58066.0000	RESIGNED	YES	02/12/18	740
FARRELL	AMARYLLI	E	56058	\$50231.0000	APPOINTED	YES	02/08/18	740
FELDER	HENRIETT		10251	\$39450.0000	RETIRED	NO	01/02/18	740
FERENCE	ASHLEY		56073	\$50100.0000	APPOINTED	YES	02/04/18	740
FEVOLA	ASSUNTA		54503	\$28323.0000	APPOINTED	YES	01/02/18	740
FIGUEROA JR.	ERIC		56057	\$43059.0000	RESIGNED	YES	02/01/18	740
FLOREST	YANNICK		10031	\$89429.0000	RESIGNED	YES	02/04/18	740
FUENTES	RUTH		54483	\$46793.0000	INCREASE	YES	01/04/18	740
GALLAGHER	MICHAEL		91916	\$253.0500	RETIRED	NO	01/12/18	740
GENOVESE	GIUSEPPA		54504	\$34852.0000	INCREASE	YES	01/02/18	740
GOLDBERG	HAROLD		91915	\$361.4800	RETIRED	NO	02/11/18	740
GOMEZ	MARIA	C	54513	\$39447.0000	RETIRED	YES	02/03/18	740
HARDING	LAURA	N	10062	\$104886.0000	INCREASE	YES	11/08/17	740
HERNANDEZ	PENELOPE		95050	\$30202.0000	RESIGNED	YES	01/26/18	740
HEYWARD	DEVONNE		56057	\$35592.0000	RESIGNED	YES	02/11/18	740
HOLLIMON	LARONDA	A	13615	\$47537.0000	APPOINTED	NO	02/04/18	740
HUNT	KATELYN	A	56057	\$40929.0000	RESIGNED	YES	01/02/18	740
IP	ERIC		13652	\$87731.0000	APPOINTED	NO	11/15/17	740
IWAMOTO	EMILY	E	56056	\$39174.0000	RESIGNED	YES	01/30/18	740
JACKSON OBRADY	JANET		10124	\$51993.0000	PROMOTED	NO	06/16/17	740

JENNINGS JR.	SEAN		10050	\$87640.0000	APPOINTED	YES	02/04/18	740
JOYCE	BRIANNA		56058	\$50231.0000	APPOINTED	YES	02/09/18	740
KELLER JR.	DONALD	W	91915	\$361.4800	APPOINTED	NO	02/04/18	740
KIM	ANDREA		1263A	\$65694.0000	APPOINTED	YES	02/11/18	740
KOPPULA	SHARON	S	80087	\$99424.0000	INCREASE	YES	07/01/17	740
LABORDE	EMILY	M	56058	\$63544.0000	APPOINTED	YES	01/30/18	740
LAM	SARAH		56058	\$57767.0000	RESIGNED	YES	02/04/18	740

DEPARTMENT OF EDUCATION ADMIN
FOR PERIOD ENDING 02/23/18

TITLE								
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
LASSI	LUISA	E	10031	\$110406.0000	RESIGNED	YES	02/11/18	740
LAWRENCE	ROBERT	M	13631	\$71294.0000	APPOINTED	NO	01/02/18	740
LEAL	ANGEL	I	13631	\$76764.0000	APPOINTED	NO	02/01/18	740
LEMPER	ADINA		51222	\$70977.0000	RESIGNED	NO	01/01/18	740
LOCICERO	GIUSEPPE	C	91915	\$361.4800	APPOINTED	NO	02/04/18	740
MAIGA LAAST	AFUA		1263A	\$65694.0000	APPOINTED	YES	02/07/18	740
MARINOVIC	ANA		1263A	\$65694.0000	APPOINTED	YES	01/28/18	740
MARQUEZ	REGINALD		51221	\$70170.0000	APPOINTED	YES	02/02/18	740
MASUTA	KAMALJIT		82976	\$80000.0000	INCREASE	YES	11/01/17	740
MCSHINE	TYRONE	M	13652	\$100000.0000	APPOINTED	NO	01/28/18	740
MEDINA	ELISA		56056	\$35670.0000	RETIRED	YES	01/31/18	740
MEJIA	MATTHEW		1006B	\$72962.0000	APPOINTED	YES	02/02/18	740
MORROW	KAYLA	M	10062	\$122549.0000	INCREASE	YES	11/15/17	740
MORTIMER	STEPHANI		54504	\$34852.0000	INCREASE	YES	01/02/18	740
NOTGHI	KAMRAN		13652	\$87731.0000	APPOINTED	NO	07/11/17	740
NUNEZ	MARISOL		54504	\$34852.0000	INCREASE	YES	01/02/18	740
O'NEAL	GUSTAN	T	10022	\$55180.0000	APPOINTED	NO	01/02/18	740
OLABODE	TITILAYO		40502	\$59964.0000	INCREASE	NO	11/12/17	740
ORTIZ	RAYMOND	L	13615	\$47537.0000	APPOINTED	NO	02/04/18	740
PAUNON	CHRISTIA	V	56058	\$77796.0000	RESIGNED	YES	01/28/18	740
PENA	MARIELA		56057	\$42230.0000	DISMISSED	YES	01/17/18	740
PEREZ	ALFREDO	A	10022	\$55180.0000	APPOINTED	NO	01/02/18	740
POLLOCK	JASON	J	40493	\$60760.0000	RESIGNED	YES	02/02/18	740
PREISEROWICZ	LEAH		51221	\$71788.0000	APPOINTED	YES	01/05/18	740
PRIETO	JESUS		56057	\$40929.0000	RESIGNED	YES	02/10/18	740
PUJOLS	JASMIN	L	56057	\$41000.0000	APPOINTED	YES	01/02/18	740
RAMOS	LYSETTE	T	56057	\$35592.0000	APPOINTED	YES	02/02/18	740
REID	HASAN	L	13615	\$47537.0000	APPOINTED	NO	01/28/18	740
REILLY	BARBARA		51221	\$70170.0000	RETIRED	YES	01/27/18	740
REPLA	MARCO	G	1006B	\$75738.0000	APPOINTED	YES	02/08/18	740
RIVERA	MARTA		54512	\$36091.0000	RESIGNED	YES	02/07/18	740
RODRIGUEZ	NOBE		56056	\$38910.0000	RESIGNED	YES	02/16/18	740
RODRIGUEZ	ZENAIDA		40493	\$44140.0000	APPOINTED	YES	02/04/18	740
ROMANO	SALVATOR	A	56057	\$40929.0000	RESIGNED	YES	02/05/18	740
ROOKS	KISHA		10031	\$75738.0000	INCREASE	YES	02/01/18	740
RUDKOVSKAYA	MARINA		31047	\$59708.0000	RETIRED	YES	02/05/18	740
RUIZ	JEANNIE	C	56058	\$50231.0000	APPOINTED	YES	02/11/18	740
SALLI	THERESE		56058	\$57850.0000	RETIRED	YES	01/29/18	740
SANTIAGO	JOSE	M	1006B	\$106430.0000	APPOINTED	YES	01/28/18	740
SANTOS	NATASHA	N	56057	\$40929.0000	RESIGNED	YES	01/16/18	740
SCOLLO	ASSUNTA		10251	\$39039.0000	RETIRED	NO	01/23/18	740
SHARPS	SOPHIE	B	1263A	\$65694.0000	INCREASE	YES	01/16/18	740
SHUMWAY	SARA		10062	\$102788.0000	INCREASE	YES	01/16/18	740
SIROTA	DMITRIY		31143	\$68624.0000	RESIGNED	YES	01/18/18	740
SOTO	RUBI		56057	\$40929.0000	RESIGNED	YES	01/28/18	7

HOUSING PRESERVATION & DVLPMNT FOR PERIOD ENDING 02/23/18

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Lists employees like AVASSO III, BAUZA, CALABRESE, etc.

DEPARTMENT OF BUILDINGS FOR PERIOD ENDING 02/23/18

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Lists employees like ABREU, AWADALLA, BHUIYAN, etc.

DEPT OF HEALTH/MENTAL HYGIENE FOR PERIOD ENDING 02/23/18

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Lists employees like ALEXIS, AMIN, ANDREW, etc.

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Lists employees like MENSAB, MICHELLE, MOHAMED, etc.

DEPT OF HEALTH/MENTAL HYGIENE FOR PERIOD ENDING 02/23/18

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Lists employees like NELSON, NGUYEN, NTI, etc.

ADMIN TRIALS AND HEARINGS FOR PERIOD ENDING 02/23/18

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Lists employees like BEGUM, CAMILO, FITCHETT, etc.

DEPT OF ENVIRONMENT PROTECTION FOR PERIOD ENDING 02/23/18

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Lists employees like ALEXANDER, ALFANO, ANZELONE, etc.

DEPT OF ENVIRONMENT PROTECTION FOR PERIOD ENDING 02/23/18

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Lists employees like HERBA, HILLA, ICAZA, etc.

JEAN-PHILIPPE	LUC	C	90748	\$47043.0000	APPOINTED	YES	02/07/18	826
JOSEPH	MITHU		91645	\$467.2000	APPOINTED	YES	02/04/18	826
KELLY	EDWARD	P	90739	\$334.0800	APPOINTED	YES	02/04/18	826
KENNEDY	NATHAN		80609	\$36071.0000	DISMISSED	NO	02/09/18	826
KIM	JIN	S	8300B	\$99000.0000	APPOINTED	YES	02/11/18	826
KLEIN	LAUREN	D	10033	\$94554.0000	RESIGNED	YES	01/17/18	826
LEE	VICTOR		90739	\$334.0800	DECREASE	YES	02/04/18	826
LEVIN	ILYA		90739	\$334.0800	APPOINTED	YES	02/04/18	826
LIVIA	DOMINICK	J	90739	\$334.0800	APPOINTED	YES	02/04/18	826
LUYANDO	SABATH	J	91011	\$38197.0000	APPOINTED	YES	02/11/18	826
MAHARAJ	VASANT	K	90739	\$334.0800	DECREASE	YES	02/04/18	826
MANCUSO	LUCY		10124	\$48000.0000	APPOINTED	YES	02/11/18	826
MATHURA	DAVANAND		90739	\$334.0800	APPOINTED	YES	02/04/18	826
MCLEAN	LOYD	S	90748	\$47043.0000	APPOINTED	YES	02/07/18	826
MEDINA	CRISTIN-		12627	\$97873.0000	DISMISSED	NO	02/13/18	826
MELTZER	JENNIFER		13632	\$87731.0000	PROMOTED	NO	01/21/18	826
ONOCHE	ALBERT	C	20210	\$57720.0000	RESIGNED	YES	01/21/18	826
OSENNI	MARTHA		1002A	\$70213.0000	RETIRED	NO	02/02/18	826
OTTO	JEZREEL	N	21538	\$56703.0000	APPOINTED	NO	02/11/18	826
PAYANO	JIMMY		90748	\$54100.0000	APPOINTED	YES	02/07/18	826
PENA	FRANK		90748	\$54100.0000	APPOINTED	YES	02/07/18	826
PENA	JOSEPH		90748	\$47043.0000	APPOINTED	YES	02/07/18	826
PERDOMO	LUIS	M	91011	\$38197.0000	APPOINTED	YES	02/11/18	826
PEREZ	GILBERTO L		90748	\$47043.0000	APPOINTED	YES	02/07/18	826
PINO	SALVATOR F		90748	\$47043.0000	APPOINTED	YES	02/07/18	826
POORAN	VINOD		90739	\$334.0800	APPOINTED	YES	02/04/18	826
POVERIN	VALERIY		90739	\$334.0800	APPOINTED	YES	02/04/18	826
PRATS	MICHAEL		90739	\$334.0800	APPOINTED	YES	02/04/18	826
QUICK	RICHARD		10081	\$111764.0000	INCREASE	NO	01/07/18	826
RAMKISHUN	RAMCHAND		90748	\$46061.0000	APPOINTED	YES	02/07/18	826
RANA	MOHAMED	M	34201	\$55039.0000	APPOINTED	YES	01/08/18	826
RETTIG	ANDREW	S	95005	\$155000.0000	INCREASE	YES	02/11/18	826
RITTER	DIANA JO		95275	\$209585.0000	INCREASE	YES	11/16/17	826
RITZE	MARK	L	95277	\$173000.0000	INCREASE	YES	01/21/18	826
RIZVI	JAFAR		20210	\$62134.0000	RESIGNED	NO	02/11/18	826
ROBBINS	JOHN	A	90748	\$47043.0000	APPOINTED	YES	02/07/18	826
SADIKOV	EDWARD		90739	\$334.0800	DECREASE	YES	02/04/18	826
SANTOPIETRO	WILLIAM		90748	\$47043.0000	APPOINTED	YES	02/07/18	826
SEMONELLA	ANTHONY	J	91717	\$389.9700	RESIGNED	YES	02/01/18	826
SHIMER	TRACEY		21822	\$64274.0000	INCREASE	NO	02/11/18	826
SHINKAREV	ARTEM		90739	\$334.0800	APPOINTED	YES	02/04/18	826
SHULMAN	MICHAEL	P	22121	\$36239.0000	APPOINTED	NO	02/11/18	826
SIDOO	VISHAAL		90748	\$47043.0000	APPOINTED	YES	02/07/18	826
SINGH	JASON		90748	\$47043.0000	APPOINTED	YES	02/07/18	826
SISCA	PETER	A	90739	\$334.0800	APPOINTED	YES	02/04/18	826
SMITH	DARYLE	M	90748	\$47043.0000	APPOINTED	YES	02/07/18	826
SOLIVAN	TIFFANY	J	90748	\$47043.0000	APPOINTED	YES	02/07/18	826

DEPT OF ENVIRONMENT PROTECTION
FOR PERIOD ENDING 02/23/18

TITLE								
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY		
STAIR	CARL	J	90739	\$334.0800	APPOINTED	YES	02/04/18	826
SULLIVAN	EUGENE	M	91011	\$38197.0000	APPOINTED	YES	02/11/18	826
TENAGLIA JR	NICHOLAS		91308	\$89803.0000	RETIRED	NO	02/15/18	826
THAMBIAH	SIVARANE	R	10251	\$23.2000	APPOINTED	NO	02/11/18	826
TOLMACHEVA	IRINA		13632	\$87731.0000	PROMOTED	NO	01/21/18	826
TRACH	TARAS		90739	\$334.0800	APPOINTED	YES	02/04/18	826
VILLALTA	RUBEN	D	90748	\$47043.0000	APPOINTED	YES	02/07/18	826
VINTCHEL	IVAN		90739	\$334.0800	APPOINTED	YES	02/04/18	826
VOKES	MICHAEL	E	91645	\$467.2000	APPOINTED	YES	02/04/18	826
WAGGELMAN	CHARLES	J	90739	\$334.0800	APPOINTED	YES	02/04/18	826
WESTON	GEORGE	L	90739	\$334.0800	APPOINTED	YES	02/04/18	826
WILLIAMS	LANIER		10251	\$42839.0000	INCREASE	NO	02/11/18	826
ZOU	HENRY		31305	\$44116.0000	APPOINTED	YES	02/11/18	826
ZUNIGA	ERICK	S	91645	\$467.2000	APPOINTED	YES	02/04/18	826

DEPARTMENT OF SANITATION
FOR PERIOD ENDING 02/23/18

TITLE								
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY		
ALBA	TANYA		80633	\$13.5000	RESIGNED	YES	02/07/18	827
ANDERSON	TIMOTHY		9140A	\$15.0000	APPOINTED	YES	01/05/18	827
ANDREWS	MORRIS	J	9140A	\$15.0000	APPOINTED	YES	01/05/18	827
ARZU JR	LAWRENCE	J	9140A	\$15.0000	APPOINTED	YES	01/05/18	827
BAMFO	SAMUEL		9140A	\$15.0000	APPOINTED	YES	01/05/18	827
BANNERMAN	THOMAS	A	9140A	\$15.0000	APPOINTED	YES	01/05/18	827
BARON	TAMILI		80633	\$13.5000	RESIGNED	YES	02/09/18	827
BARNES	CALVIN		9140A	\$15.0000	APPOINTED	YES	01/05/18	827
BARTHOLOMEW	ANTHONY	C	9140A	\$15.0000	APPOINTED	YES	01/05/18	827
BELL	ERIC		9140A	\$15.0000	APPOINTED	YES	01/05/18	827
BETHEA	JAMES		9140A	\$15.0000	APPOINTED	YES	01/05/18	827
BOVAIN	ORSON		9140A	\$15.0000	APPOINTED	YES	01/05/18	827
BRAVO	NELSON		9140A	\$15.0000	APPOINTED	YES	01/05/18	827
BROWN	RONELL		9140A	\$15.0000	APPOINTED	YES	01/05/18	827
BRYANT III	ISAAC		9140A	\$15.0000	APPOINTED	YES	01/05/18	827
CAMPIONE	JOSEPH		9140A	\$15.0000	APPOINTED	YES	01/05/18	827
CARSWELL	STACEY	M	12158	\$58935.0000	APPOINTED	YES	02/04/18	827
CENTENO	RONALD	F	9140A	\$15.0000	APPOINTED	YES	01/05/18	827
CHANG	SANTI	J	1001A	\$103921.0000	PROMOTED	NO	01/28/18	827
CLEMENT	DARA		9140A	\$15.0000	APPOINTED	YES	01/05/18	827
COLAPIETRO	PETER	M	54610	\$27365.0000	DECEASED	YES	02/06/18	827
COLBERT	LAWRENCE	J	9140A	\$15.0000	APPOINTED	YES	01/05/18	827
COLON	NELLIETT	M	9140A	\$15.0000	APPOINTED	YES	01/05/18	827
CONNOLLY	DANIEL	P	9140A	\$15.0000	APPOINTED	YES	01/05/18	827
CORTEZ HERNANDE	JOSE	H	9140A	\$15.0000	APPOINTED	YES	01/05/18	827
CROOK	CHRISTOP	E	9140A	\$15.0000	APPOINTED	YES	01/05/18	827
DALY	LEON	I	9140A	\$15.0000	APPOINTED	YES	01/05/18	827

DEPARTMENT OF SANITATION
FOR PERIOD ENDING 02/23/18

TITLE								
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY		
DE LA CRUZ	MICHELLE		10251	\$38956.0000	RESIGNED	NO	02/06/18	827

DEETS	GLENN	C	9140A	\$15.0000	APPOINTED	YES	01/05/18	827
DICKENS	STEPHEN	G	91638	\$555.9200	PROMOTED	NO	02/04/18	827
DOTSON	JARRETT	R	9140A	\$15.0000	APPOINTED	YES	01/05/18	827
DOWEARY	TIFFANY	D	9140A	\$15.0000	APPOINTED	YES	01/05/18	827
ELGOHARY	AZZA	A	9140A	\$15.0000	APPOINTED	YES	01/05/18	827
ESTRADA	ERIC		9140A	\$15.0000	APPOINTED	YES	01/05/18	827
FERNANDEZ	DAVID	N	9140A	\$15.0000	APPOINTED	YES	01/05/18	827
FRARACCIO	ANTHONY	A	90702	\$276.0000	APPOINTED	YES	02/11/18	827
FREEMAN	TERRAL	W	80633	\$13.5000	RESIGNED	YES	02/04/18	827
FULTON	JAMES	A	9140A	\$15.0000	APPOINTED	YES	01/05/18	827
GARCIA	VICTOR		9140A	\$15.0000	APPOINTED	YES	01/05/18	827
GEORGE	MALIKIA	D	9140A	\$15.0000	APPOINTED	YES	01/05/18	827
GIBBS	RONALD		9140A	\$15.0000	APPOINTED	YES	01/05/18	827
GIDRON	MATTHEW		9140A	\$15.0000	APPOINTED	YES	01/05/18	827
GILLESPIE	ANTONIO		9140A	\$15.0000	APPOINTED	YES	01/05/18	827
GUERRA	ERIKA		9140A	\$15.0000	APPOINTED	YES	01/05/18	827
HAYES	LYNNETTE	D	13611	\$88445.0000	INCREASE	NO	02/04/18	827
HERNANDEZ ESPIN	JOSE	J	9140A	\$15.0000	APPOINTED	YES	01/05/18	827
HOLLIS LOCKE	SHARON	S	80633	\$13.5000	RESIGNED	YES	02/04/18	827
HOUGHTON	DARYN	N	9140A	\$15.0000	APPOINTED	YES	01/05/18	827
HUNT	MONIQUE	D	9140A	\$15.0000	APPOINTED	YES	01/05/18	827
JACKSON	QUASHAM	P	9140A	\$15.0000	APPOINTED	YES	01/05/18	827
JOHNSON	YOLANDA	S	9140A	\$15.0000	APPOINTED	YES	01/05/18	827
JONES	EDWARD		9140A	\$15.0000	APPOINTED	YES	01/05/18	827
JONES	TYQWAN	S	9140A	\$15.0000	APPOINTED	YES	01/05/18	827
KING	TYRONE		9140A	\$15.0000	APPOINTED	YES	01/05/18	827
KING JR	JOSEPH		9140A	\$15.0000	APPOINTED	YES	01/05/18	827
KOWCHAI	EON	R	92610	\$277.0400	APPOINTED	YES	02/13/18	827
KRAUSS	FRANK	M	9140A	\$15.0000	APPOINTED	YES	01/05/18	827
KURUVILLA	CHACKO	M	9140A	\$15.0000	APPOINTED	YES	01/05/18	827
LAFORGIA	JOHN	P	9140A	\$15.0000	APPOINTED	YES	01/05/18	827
LEGRAND	JOHN		9140A	\$15.0000	APPOINTED	YES	01/05/18	827
LEMA LEMA	LUIS	E	9140A	\$15.0000	APPOINTED	YES	01/05/18	827
MADERA	SAMANTHA	A	9140A	\$15.0000	APPOINTED	YES	01/05/18	827
MAIGNAN	JACOYA	L	9140A	\$15.0000	APPOINTED	YES	01/05/18	827
MARTINEZ	BOBBY	L	9140A	\$15.0000	APPOINTED	YES	01/05/18	827
MASON	JOHN	D	9140A	\$15.0000	APPOINTED	YES	01/05/18	827
MASTORAKIS	CHRISTOP	J	91717	\$389.9700	INCREASE	YES	02/11/18	827
MATTHEWS	CHARLES	E	9140A	\$15.0000	APPOINTED	YES	01/05/18	827
MATTINA	STEPHEN	F	92510	\$277.0400	INCREASE	NO	02/04/18	827
MCCASKELL	MARY	J	9140A	\$15.0000	APPOINTED	YES	01/05/18	827
MCCOMBS	CHERELL	L	80633	\$13.5000	RESIGNED	YES	02/02/18	827
MCCOY	VELLINA		9140A	\$15.0000	APPOINTED	YES	01/05/18	827
MCPHAIL	BRUCE	A	9140A	\$15.0000	APPOINTED	YES	01/05/18	827
MELVIN	MALIEKA	T	80633	\$13.5000	RESIGNED	YES	02/09/18	827
MELENDEZ	ALBERT		9140A	\$15.0000	APPOINTED	YES	01/05/18	827
MILLER	TYRONE		9140A	\$15.0000	APPOINTED	YES	01/05/18	827
MOORE	TROY	D	9140A	\$15.0000	APPOINTED	YES	01/05/18	827
MORELLA JR.	CHRISTOP		10209	\$14.1500	RESIGNED	YES	02/04/18	827
OCANNOR	AMRIT	C	9140A	\$15.0000	APPOINTED	YES	01/05/18	827

DEPARTMENT OF SANITATION
FOR PERIOD ENDING 02/23/18

TITLE								
NAME	NUM	SALARY						

TOSCANO	FILIPPO	10035	\$140270.0000	INCREASE	NO	02/11/18	827
VALDEZ	PETER	A 9140A	\$15.0000	APPOINTED	YES	01/05/18	827
VASQUEZ	RICHARD	9140A	\$15.0000	APPOINTED	YES	01/05/18	827
VICTORIA	LUIS	O 70112	\$75066.0000	RETIRED	NO	01/31/18	827

DEPARTMENT OF SANITATION
FOR PERIOD ENDING 02/23/18

TITLE							
NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
WALLACE	TONIA	N 9140A	\$15.0000	APPOINTED	YES	01/05/18	827
WASHINGTON	SAYYID	I 9140A	\$15.0000	APPOINTED	YES	01/05/18	827
WATSON	NYEMAH	K 80633	\$13.5000	RESIGNED	YES	02/04/18	827
WEISS	EDMOND	M 10209	\$14.9100	RESIGNED	YES	02/04/18	827
WELSH-JOHNSON	JUNORI	D 9140A	\$15.0000	APPOINTED	YES	01/05/18	827
WESTON	ROBERT	L 9140A	\$15.0000	APPOINTED	YES	01/05/18	827
WHETSTONE	MAURICE	L 9140A	\$15.0000	APPOINTED	YES	01/05/18	827
WILLIAMSON	SELYVN	9140A	\$15.0000	APPOINTED	YES	01/05/18	827
WILSON	MERCY	D 9140A	\$15.0000	APPOINTED	YES	01/05/18	827
WILSON JR	BEN	J 9140A	\$15.0000	APPOINTED	YES	01/05/18	827
WOODS	CARRIE	A 9140A	\$15.0000	APPOINTED	YES	01/05/18	827

BUSINESS INTEGRITY COMMISSION
FOR PERIOD ENDING 02/23/18

TITLE							
NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
MCNALLY	GERARD	V 31118	\$60000.0000	APPOINTED	YES	02/04/18	831

DEPARTMENT OF FINANCE
FOR PERIOD ENDING 02/23/18

TITLE							
NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ADAMU	MOJANTU	40523	\$55000.0000	INCREASE	YES	02/11/18	836
AMASIANI	CHIKA	C 10209	\$15.3000	RESIGNED	YES	01/28/18	836
ARTHUR	KENT	D 0667A	\$49.0400	RESIGNED	YES	02/11/18	836
BENCOSME	CESAR	E 10049	\$165000.0000	INCREASE	NO	01/29/18	836
BESHAY	MAGED	N 31118	\$71128.0000	INCREASE	YES	02/04/18	836
BROWN	BARBARA	40523	\$76082.0000	RETIRED	NO	02/10/18	836
CEPIN	ALBA	I 40523	\$55000.0000	INCREASE	YES	02/11/18	836
DAVIS	RENEE	S 1002C	\$74270.0000	RETIRED	NO	02/02/18	836
DAVYDOVA	MARINA	40523	\$59964.0000	INCREASE	NO	02/11/18	836
EDMONDSON	MARVA	13611	\$55332.0000	RETIRED	NO	02/09/18	836
FREESE	OKSANA	40523	\$55000.0000	INCREASE	NO	02/11/18	836
HAN	DI	10050	\$115000.0000	INCREASE	YES	02/04/18	836
HUSLIN	JAVANNA	40523	\$55000.0000	INCREASE	YES	02/11/18	836
HYMAN	WARREN	M 10005	\$138008.0000	RETIRED	NO	12/08/17	836
KASHANI	MOSHE	40523	\$59964.0000	INCREASE	NO	02/11/18	836
MATEU	ALBERT	J 13632	\$105869.0000	RETIRED	NO	02/14/18	836
SCHAEFER	ALLEN	40523	\$76082.0000	RESIGNED	NO	02/04/18	836
STEWART	MELISSA	10251	\$33875.0000	TRANSFER	NO	01/15/17	836
SYED	ZOHAIB	A 40523	\$55000.0000	INCREASE	YES	02/11/18	836

LATE NOTICE

EDUCATION

CONTRACTS AND PURCHASING

SOLICITATION

Goods and Services

ELEVATOR/ESCALATOR CONSULTANT SERVICES - Request for Proposals - PIN# R1163040 - Due 4-11-18 at 4:00 P.M.

To download, please go to <https://www.finance360.org/vendor>, if you cannot download, send an email to vendorhotline@schools.nyc.gov, with the RFP number and title in the subject line. For all questions related to this RFP, please email irawls@schools.nyc.gov, with the RFP number and title in the subject line of your email.

Description: Department of Education (NYCDOE), on behalf of the Division of School Facilities, seeks proposals for Elevator/Escalator consultant firms, for the inspection of elevators and escalators.

A Non-Mandatory Pre-Proposal Conference, was held on Friday 3/23/2018, at 2:30 P.M., at 65 Court Street, 12th Floor, Room 1202, Brooklyn, NY 11201.

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

Use the following address unless otherwise specified in notice, to

secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.

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



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INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

CONTRACTS AND PROCUREMENT

INTENT TO AWARD

Goods

CITYWIDE MOBILE THREAT PROTECTION APPLICATION

- Demonstration Project - Testing or experimentation is required - PIN# 85818D0001 - Due 4-6-18 at 2:00 P.M.

The City intends to award a contract with Zimperium, Inc., for the use of their proprietary software, to develop a Citywide mobile threat protection application. Through this Demonstration Project, the Zimperium mobile application will be specifically engineered to protect privacy and will function based on patented approaches, to detecting malicious activity. The app will provide guidance on mitigating measures the end user can take, including disconnecting from Wi-Fi, deleting malicious applications and restoring settings to factory defaults. This combination of alerts and step by step guidance will allow end users, to take hold of their digital lives and ultimately make better, informed decisions.

Should vendors express interest, they must satisfy the following requirements in order to be considered:

1. The vendor must have filed U.S. patents related to mobile cyber threat detection;
2. The vendor must list the names of at least one other enterprise customer(s), currently using the technology;
3. The vendor must provide a detailed description of data required to be transmitted from the end user, to the vendor/manufacturer, in order for the technology to function
4. The vendor must provide results of third-party penetration testing of the solution;
5. The vendor must provide back-tested results against newly discovered vulnerabilities. (For example if a vulnerability is made public on 3/19/2018, does the build of the proposed solution on 3/18/2018 detect the vulnerability or is a software update required?)

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. John Gioia (718) 403-8503; jgioia@doitt.nyc.gov

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SCHOOL CONSTRUCTION AUTHORITY

CONTRACT SERVICES

INTENT TO AWARD

Human Services/Client Services

EMERGENCY MANAGEMENT AND BUSINESS CONTINUITY CONSULTING SERVICES AND PRODUCTS.

- Request for Qualifications - PIN# 18-XXXXX - Due 4-9-18 at 5:00 P.M.

Seeking qualified Bidders interested in responding to a Request for Qualifications and Expression of Interest (RFQEI) to provide a full range of Emergency Management and Business Continuity Consulting services and products.

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, First Floor, Long Island City, NY 11101. Ricardo Forde (718) 752-5288; Fax: (718) 472-0477; rforde@nycsca.org

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