

THE CITY RECO

Official Journal of The City of New York

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

Price: \$4.00

VOLUME CXLVI NUMBER 8

FRIDAY, JANUARY 11, 2019

Agency Chief Contracting Officer 132

THE	CITY	RECORD
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BILL DE BLASIO

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LISETTE CAMILO

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

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

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

Visit The New City Record Online (CROL) at www.nyc.gov/cityrecord for a searchable database of all notices published in the City Record.

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PUBLIC HEARINGS AND MEETINGS

Human Resources Administration 131

See Also: Procurement; Agency Rules

CITY COUNCIL

■ PUBLIC HEARINGS

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

The Subcommittee on Planning, Dispositions and Concessions will hold a public hearing on the following matters in the Council Committee Room, 16th Floor, 250 Broadway, New York, NY 10007, commencing at 1:00 P.M. on January 14, 2019:

4697 THIRD AVENUE

BRONX CB - 6

C 190026 HAX

Application submitted by the Department of Housing Preservation and Development (HPD)

- pursuant to Article 16 of the General Municipal Law of New York State for:
 - the designation of properties located at 4697 Third Avenue (Block 3041, Lots 38 and 40) as an Urban Development Action Area; and
 - an Urban Development Action Area Project for such area: and
- pursuant to Section 197-c of the New York City Charter for the disposition of such property to a developer to be selected by HPD:

to facilitate a mixed-use building containing approximately 52 affordable housing units and commercial space.

WATERSIDE PLAZA

MANHATTAN CB - 6

C 190064 HDM

Application submitted by the Department of Housing Preservation and Development (HPD), pursuant to Section 197-c of the New York City Charter, for the disposition of City-owned property (Block 991, Lots 60 and 61) within the Waterside Plaza Urban Renewal Area.

WATERSIDE PLAZA

MANHATTAN CB - 6

C 190065 HDM

Application submitted by the Department of Housing Preservation and Development (HPD), pursuant to Section 505 of Article 15 of the General Municipal (Urban Renewal) Law of New York State and Section 197-c of the New York City Charter, for the First amendment to the Waterside Plaza Urban Renewal Plan.

BELMONT COVE REZONING

BRONX CB - 6

C 190049 ZMX

Application submitted by NYC Department of Housing Preservation and Development and Proxy Estate, Inc. pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 3d, changing from an M1-4 District to an R7X District property bounded by Belmont Avenue, East 176th Street, Crotona Avenue and the northeasterly boundary line of a park and its southeasterly prolongation, a northwesterly boundary line of a park, and a northeasterly boundary line of a park and its northwesterly prolongation, as shown on a diagram (for illustrative purposes only) dated September 24, 2018

BELMONT COVE REZONING

BRONX CB - 6Z

N 190050 ZRX

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

Matter <u>underlined</u> is new, to be added;

Matter struck out is to be deleted;

Matter within # # is defined in Section 12-10;

* * indicates where unchanged text appears in the Zoning Resolution.

* *

APPENDIX F

Inclusionary Housing Designated Areas and Mandatory Inclusionary Housing Areas

* * *

THE BRONX

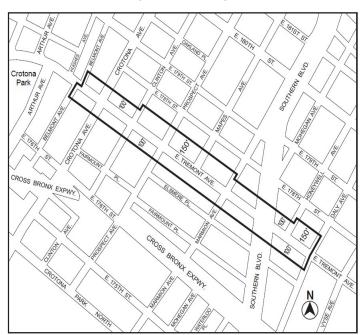
* * *

Community District 6

* * *

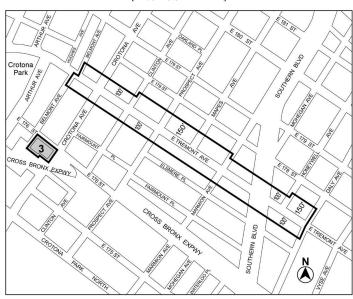
Map 4 - [date of adoption]

[EXISTING MAP]



Inclusionary Housing designated area

[PROPOSED MAP]



Inclusionary Housing designated area

Mandatory Inclusionary Housing Program Area see Section 23-154(d)(3)

Area 3 — [date of adoption] MIH Program Option 1

BELMONT COVE REZONING

BRONX CB - 6

C 190051 PPX

Application submitted by the Department of Housing Preservation and Development, pursuant to Section 197-c of the New York City Charter, for the disposition of two city-owned properties located on the south side of East 176th Street between Belmont and Crotona avenues (Block 2945, Lots 65 and 66), pursuant to zoning.

Accessibility questions: Land Use Division (212) 482-5154, by: Thursday, January 10, 2019, 3:00 P.M.



j8-14

COMMUNITY BOARDS

■ PUBLIC HEARINGS

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

BOROUGH OF BROOKLYN

COMMUNITY BOARD NO. 18 - Wednesday, January 16, 2019, at 7:00 P.M., 1097 Bergen Avenue, Brooklyn, NY 11234.

#645-59-BZ

108-24 FLATLANDS AVENUE, BLOCK 8235, LOT 2

An application for a Variance pursuant to Section 11-411 of the Zoning Resolution of the City of New York to waive the Rules of Practice and Procedure and to extend the term of a previously granted Variance, which expired on October 7, 2015, to authorize the existing use of the Premises as a gasoline service station and convenience store, in compliance with TPPN # 10/99, for an additional ten (10) years to October 7, 2025.

j9-15

NOTICE IS HEREBY GIVEN that the following matter has been scheduled for Public Hearing by Community Board:

BOROUGH OF THE BRONX

COMMUNITY BOARD NO. 10 - on Thursday, January 17, 2019, 7:00 P.M., Jeanne Jugan Residence, 2999 Schurz Avenue, Bronx, NY 10465.

ULURP APPLICATION NOS: 170438 ZMX & 170353 MMX-Blondell Commons:

IN THE MATTER OF applications, submitted by Blondell Equities LLC pursuant to Sections 197-c, 199 and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 4b and Section 5-430 *et seq.* of the New York City Administrative Code for an amendment to the City Map involving:

- changing from an M1-1 District to an R7A District property bounded by Ponton Avenue, a line 230 feet northeasterly of Blondell Avenue, Westchester Avenue, and Blondell Avenue; an
- establishing within the proposed R7A District a $\rm C2\text{-}4$ District bounded by Ponton Avenue, a line 230 feet northeasterly of Blondell Avenue, Westchester Avenue, and Blondell Avenue;
- the elimination, discontinuance and closing of Fink Avenue between Blondell Avenue and Waters Avenue; and

• the adjustment of grades necessitated thereby; ANYONE WISHING TO SPEAK MAY REGISTER AT THE HEARING.

Accessibility questions: Bronx Community Board # 10 - (718) 892-1161, by: Tuesday, January 15, 2019, 5:00 P.M.



≠ j11-17

HOUSING AUTHORITY

■ MEETING

The next Board Meeting of the New York City Housing Authority is scheduled for Wednesday, January 30, 2019, at 10:00 A.M., in the Board Room, on the 12th Floor, of 250 Broadway, New York, NY (unless otherwise noted). Copies of the Calendar are available on NYCHA's Website or can be picked up at the Office of the Corporate Secretary, at 250 Broadway, 12th Floor, New York, NY, no earlier than 24 hours before the upcoming Board Meeting. Copies of the Minutes are also available on NYCHA's Website or can be picked up at the Office of the Corporate Secretary, no earlier than 3:00 P.M., on the Thursday after the Board Meeting.

Any changes to the schedule will be posted here and on NYCHA's Website at ${\underline {\rm http://www1.nyc.gov/site/nycha/about/board-calendar.page}}$ to the extent practicable, at a reasonable time before the meeting.

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

The meeting will be streamed live on NYCHA's Website at http://nyc. gov/nycha and http://on.nyc.gov/boardmeetings

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

Accessibility questions: Office of the Corporate Secretary, by phone at (212) 306-6088 or by email at corporate.secretary@nycha.nyc.gov, by: Wednesday, January 16, 2019, 5:00 P.M.



j9-30

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, January 22, 2019, 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 bearing. Any 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

171 Baltic Street - Cobble Hill Historic District LPC-19-24586 - Block 306 - Lot 7501 - Zoning: R6 CERTIFICATE OF APPROPRIATENESS

A house built c. 1960. Application is to alter the front façade.

281 Jefferson Avenue - Bedford Historic District LPC-19-31556 - Block 1829 - Lot 74 - Zoning: R6B CERTIFICATE OF APPROPRIATENESS

A vacant lot. Application is to construct a new building. 324 Macon Street - Bedford-Stuyvesant/Expanded Stuyvesant

Heights Historic District LPC-19-32410 - Block 1669 - Lot 2- Zoning: R6B CERTIFICATE OF APPROPRIATENESS

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

1370 Dean Street - Crown Heights North Historic District LPC-19-33774 - Block 1215 - Lot 18 - Zoning: R6 $\,$

CERTIFICATE OF APPROPRIATENESS

A Queen Anne style semi-attached house designed by Gilbert A. Schellenger and built c. 1885. Application is to alter the stoop and install a barrier-free access lift.

615 Eastern Parkway - Crown Heights North Historic District LPC-19-26973 - Block 1262 - Lot 41 - Zoning : R6 CERTIFICATE OF APPROPRIATENESS

A Chateauesque style rowhouse designed by Frederick L. Hine and built c. 1899. Application is to amend a prior Commission approval (LPC 19-1050), including replacing the cornice, installing roof railings, louvers, areaway walls and ironwork, modifying the porch, entrance door and driveway, and excavating the side yard for a below-grade

23 Washington Place - Individual Landmark LPC-19-33265 - Block 547 - Lot 8- Zoning: R7-2 CERTIFICATE OF APPROPRIATENESS

A neo-Renaissance style loft building designed by John Woolley and built in 1900-01. Application is to install artwork and lighting.

87 Lafayette Street - Individual Landmark LPC-19-32476 - Block 197 - Lot 1 - Zoning: C6-4 CERTIFICATE OF APPROPRIATENESS

A French Renaissance Eclectic style fire house designed by Napoleon Le Brun & Sons and built in 1895. Application is to modify a window opening, and install storefront infill and a marquee with illuminated signage.

357 West Broadway - SoHo-Cast Iron Historic District LPC-19-30335 - Block 475 - Lot 10- Zoning: M1-5A CERTIFICATE OF APPROPRIATENESS

A Federal style dwelling built c. 1830. Application is to construct a rear yard addition.

550 West 27th Street, 260 11th Avenue, and 549 West 26th Street - West Chelsea Historic District

LPC-19-34154 - Block 698 - Lot 1, 2 - **Zoning:** C6-3 and M1-5 CERTIFICATE OF APPROPRIATENESS

An Italian Renaissance Revival style office and factory building designed by Clinton & Russell and built in 1911-1912, an American Round Arch style factory building designed by Charles H. Caldwell and built in 1900-1901, and an empty lot. Application is to construct a new building and rooftop additions, and alter the facades.

241-243 West 75th Street - West End - Collegiate Historic **District Extension**

LPC-19-32671 - Block 1167 - Lot 1167 - Zoning: R8B CERTIFICATE OF APPROPRIATENESS

Two Romanesque Revival style rowhouses designed by William J. Merritt and built in 1884-1885, altered and combined in the 20th Century. Application is to construct rear yard additions and rooftop additions, excavate for the construction of below-grade additions, and construct a barrier-free access ramp.

828 Madison Avenue - Upper East Side Historic District LPC-19-33789 - Block 1384 - Lot 7502 - Zoning: C5-1 CERTIFICATE OF APPROPRIATENESS

A neo-Renaissance style apartment building designed by George F. Pelham and built in 1925-26. Application is to modify the marquee.

274 Lenox Avenue - Mount Morris Park Historic District LPC-19-33694 - Block 1721 - Lot 72 -Zoning: R7-2 CERTIFICATE OF APPROPRIATENESS

A rowhouse designed by Charles H. Beer and built in 1885-1886. Application is to modify and legalize storefront infill installed without Landmarks Preservation Commission permit(s).

j8-22

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, January 15, 2019, 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.

CERTIFICATE OF APPROPRIATENESS 950 Park Avenue - Park Avenue Historic District LPC-19-32093 - Block 149 - Lot 37 - Zoning: R10

A Renaissance Revival style apartment building, designed by J.E.R. Carpenter and built in 1919-20. Application is to establish a master plan governing the future installation of windows.

CERTIFICATE OF APPROPRIATENESS 75 Varick Street - Individual Landmark LPC-19-33978 - Block 226 - Lot 1 - Zoning: M1-6 A Modern Classical style industrial building, designed by Ely Jacques Kahn and built in 1930. Application is to install signage and partitions.

CERTIFICATE OF APPROPRIATENESS

$113\ \mathrm{West}\ 131\mathrm{st}\ \mathrm{Street}$ - Central Harlem – West $130\text{-}132\mathrm{nd}\ \mathrm{Street}$ Historic District

 $\mathbf{LPC\text{-}19\text{-}30219}$ - Block 191 - Lot 124 - $\mathbf{Zoning:}\ \mathrm{R7\text{-}2}$

A Queen Anne style rowhouse, designed by Cleverdon & Putzel and built in 1890. Application is to construct a rooftop bulkhead and railings, raise the rear parapet, and modify masonry openings.

ADVISORY REPORT

695 Park Avenue - Upper East Side Historic District LPC-19-28378 - Block 140 - Lot 1 - **Zoning:** R8B, R10

An International Modern style college building, designed by Shreve, Lamb, & Harmon and built in 1938-41. Application is to modify entrances and a canopy, replace signage and install an electronic display board.

CERTIFICATE OF APPROPRIATENESS

306-312 Rodney Street aka 324-334 South Street - Individual Landmark

LPC-19-32624 - Block 246 - Lot 2 - **Zoning:** R6

A Romanesque Revival style church complex, with attached parsonage and school, designed by J. C. Cady & Company and built in 1884-1885, and a detached garage at a rear courtyard. Application is to alter the facades and roof, install fire stairs and construct a connector bridge to the adjacent building.

CERTIFICATE OF APPROPRIATENESS

 $347\ Henry\ Street\ (aka\ 123\ Amity\ Street)$ - Cobble Hill Historic District

LPC-19-31450 - Block 291 - Lot 1 - Zoning: R6

An open yard. Application is to install a masonry wall, fences, and gate, and various site features within the yard.

CERTIFICATE OF APPROPRIATENESS

 $360\ {\rm Central\ Park\ West}$ - Upper West Side/Central Park West Historic District

LPC-19-33168 - Block 120 - Lot 7502 - Zoning: 5D

A Neo-Renaissance style apartment building with Neo-Gothic style elements, designed by Rosario Candela and built in 1928-29. The application is to alter and enlarge the penthouses.

BINDING REPORT

89 South Street - South Street Seaport Historic District LPC-19-33437 - Block 73 - Lot 10 - Zoning: C4-6

A modern pier and retail structure, approved by the Landmarks Preservation Commission in 2014 and modified in 2015. Application is to enclose a portion of the ground floor and modify the building-wide Master Plan.

CERTIFICATE OF APPROPRIATENESS

186 Remsen Street - Borough Hall Skyscraper Historic District LPC-19-34127 - Block 255 - Lot 42 - Zoning: C5-2A

A Romanesque Revival style commercial building, designed by Parfitt Brothers and built in 1886-87. Application is to construct an addition, alter entrance infill, construct a barrier-free access ramp, and excavate the areaway and cellar.

CERTIFICATE OF APPROPRIATENESS

121 West 88th Street - Upper West Side/Central Park West Historic District

LPC-19-27561 - Block 121 - Lot 121 - **Zoning:** R7-2

A Renaissance Revival style rowhouse, designed by Alonzo B. Kight and built in 1898. Application is to construct rear yard and rooftop additions, and modify masonry openings.

CERTIFICATE OF APPROPRIATENESS

550 Madison Avenue - Individual Landmark

LPC-19-33359 - Block 129 - Lot 10 - **Zoning:** C5-3, C5-2.5

A Postmodern style skyscraper, designed by Philip Johnson and John Burgee, and built in 1977-78. Application is to demolish the atrium and annex building, and construct a new public plaza; install storefront infill and illuminated signage; and construct and modify window and door openings.

CERTIFICATE OF APPROPRIATENESS

1301 Surf Avenue - Individual Landmark

LPC-19-33966 - Block 706 - Lot 16 - Zoning: R7X, C2-4

A Neo-Renaissance Revival style theater and office building, designed by Reilly & Hall and built in 1925. Application is to alter facades and rooftops, replace windows and storefront infill, remove fire stairs, and install canopies and signage.



TRANSPORTATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN, pursuant to law, that the following proposed revocable consent, has been scheduled for a public hearing by the New York City Department of Transportation. The hearing will be held, at 55 Water Street, 9th Floor, Room 945, commencing at 2:00 P.M., on Wednesday, January 23, 2019. Interested parties can obtain copies of proposed agreement or request sign-language interpreters (with at least seven days prior notice), at 55 Water Street, 9th Floor SW, New York, NY 10041, or by calling (212) 839-6550.

#1 IN THE MATTER OF a proposed Fourth Modification to a revocable consent authorizing Consolidated Edison Company of New York, Inc., to construct, maintain and use improvements ancillary to, but not within, a franchise granted prior to July 1, 1990. The improvements consist of antenna equipment boxes and conduits and related appurtenances on the tops and sides of New York City Department of Transportation street lights poles, in the Boroughs of Brooklyn and Queens. The proposed revocable consent is for a term of three years from Date of Approval by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 2181.

For the period July 1, 2018 to June 30, 2019 - \$846,573/per annum + \$1,500/per subsequent location/per annum (prorated from the Approval Date by the Mayor)

For the period July 1, 2019 to June 30, 2020 - \$993,794 For the period July 1, 2020 to June 30, 2021 - \$998,515 For the period July 1, 2021 to June 30, 2022 - \$1,003,236

the maintenance of additional security deposit in the sum of \$65,000 and the insurance shall be the amount of Seven Million Five Hundred Thousand Dollars (\$7,500,000), per occurrence for bodily and property damage, Seven Million Hundred Thousand Dollars (7,500,000), for personal and advertising injury, Seven Million Five Hundred Thousand Dollars (\$7,500,000) aggregate, and Seven Million Five Thousand Dollars (\$7,500,000) products/completed operations, and Ten Million Dollars (\$10,000,000), excess liability coverage and in the aggregate.

j2-23

COURT NOTICES

SUPREME COURT

QUEENS COUNTY

■ NOTICE

QUEENS COUNTY
I.A.S. PART 38
NOTICE OF ACQUISITION
INDEX NUMBER 715181/2018
CONDEMNATION PROCEEDING

IN THE MATTER OF the Application of the CITY OF NEW YORK, relative to acquiring title in fee simple absolute to certain real property known as Queens County Tax Block 2448, Lot 60, required as a site for the construction of and access to the

THIRD WATER TUNNEL SHAFT 18B - STAGE 2

Located in the Borough of Queens, City and State of New York

PLEASE TAKE NOTICE, that by order of the Supreme Court of the State of New York, County of Queens, IA Part 38 (Hon. Carmen R. Velasquez, J.S.C.), duly entered in the office of the Clerk of the County of Queens on December 20, 2018 ("Order"), the application of the City of New York to acquire certain real property, for the construction of and access to Shaft 18B of the City's Third Water Tunnel, was granted and the City was thereby authorized to file an acquisition map with the Office of the City Register. Said map, showing the property acquired by the City, was filed with the Office of the City Register. Title to the real property vested in the City of New York on December 28, 2018 ("Vesting Date").

PLEASE TAKE FURTHER NOTICE, that the City has acquired the following parcels of real property as more particularly described in the Order and shown on the Damage and Acquisition map for this proceeding:

Block **Damage Parcel** Lot 2448

PLEASE TAKE FURTHER NOTICE, that pursuant to said Order and to §§ 503 and 504 of the Eminent Domain Procedure Law ("EDPL") of the State of New York, each and every person interested in the real property acquired in the above-referenced proceeding and having any claim or demand on account thereof, shall have a period of one calendar year from the Vesting Date for this proceeding, to file a written claim with the Clerk of the Court of Queens County, and to serve within the same timeframe a copy thereof on the Corporation Counsel of the City of New York, Tax and Bankruptcy Litigation Division, 100 Church Street, New York, NY 10007. Pursuant to EDPL § 504, the claim shall include:

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

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

PLEASE TAKE FURTHER NOTICE, that, pursuant to § 5-310 of the New York City Administrative Code, proof of title shall be submitted to the Corporation Counsel of the City of New York, Tax and Bankruptcy Litigation Division, 100 Church Street, New York, NY 10007.

Dated: New York, NY January 3, 2019 ZACHARY W. CARTER Corporation Counsel of the City of New York 100 Church Street New York, NY 10007

≠ j11-25

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

■ SALE

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

HOUSING PRESERVATION AND DEVELOPMENT

■ PUBLIC HEARINGS

All Notices Regarding Housing Preservation and Development Dispositions of City-Owned Property appear in the Public Hearing Section.

i9-30

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 yendors 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

■ SOLICITATION

Goods

ENVELOPES, KRAFT PAPER - Competitive Sealed Bids -PIN# 8571900074 - Due 2-20-19 at 10:30 A.M.

A copy of the bid can be downloaded from 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 prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.

Citywide Administrative Services, One Centre Street, 18th Floor, New York, NY 10007. Endrhis Santana (212) 386-6370; esantana 4@dcas.nyc.gov

COMPTROLLER

■ AWARD

Services (other than human services)

VERITAS E-DISCOVERY - Intergovernmental Purchase - Judgment required in evaluating proposals - PIN# 01519BIS36150 - AMT: \$129.909.32 - TO: Abrahams Consulting, LLC, 172-61 Highland Avenue, Jamaica, NY 11432.

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DESIGN AND CONSTRUCTION

■ SOLICITATION

Construction / Construction Services

ISSUE PROJECT ROOM INTERIOR FIT OUT-BOROUGH OF BROOKLYN - Competitive Sealed Bids - Due 2-8-19 at 2:00 P.M.

PIN# 85019B0016 - GC

PIN# 85019B0017 - PLUMBING

PIN# 85019B0018 - HVAC

PIN# 85019B0019 - ELECTRICAL

PROJECT NO.:PV028-ISS (REBID)/PIN:8502019PV0001C/8502019PV 0002C/8502019PV0003C/8502019PV0004C

Bid document deposit-\$35.00 per set-company check or money order only-no cash accepted-late bids will not be accepted. Special Experience Requirements

THIS PROJECT IS SUBJECT TO HireNYC

There will be an Optional Pre-Bid Walk-Thru on Friday, January 25, 2019, located at 110 Livingston Street, Brooklyn, NY 11201, at 10:00 A.M. Bid documents are available at: http://ddcbiddocuments.nyc.gov/inet/ html/contrbid.asp

As of August 1, 2017, the New York City Mayor's Office of Contract Services (MOCS) has launched the Procurement and Sourcing Solutions Portal (PASSPort), a new procurement system that will replace the paper - VENDEX process.

All organizations intending to do business with the City of New York should complete an online disclosure process to be considered for a contract. This disclosure process was formerly completed using Vendor Information Exchange System (VENDEX) paper-based forms. In anticipation of awards, bidders/proposers must create an account and enroll in PASSPort, and file all disclosure information. Paper submissions, including Certifications of No Changes to existing VENDEX packages will not be accepted in lieu of complete online filings. You can access PASSPort from the following link: http://www. nyc.gov/passport

Companies certified by the New York City Department of Small Business Services as Minority-or Women-Owned Business Enterprises ("M/WBE") are strongly encouraged to submit a bid. This procurement is subject to Minority-Owned and Women-Owned Business Enterprises (MWBE) participation goals as required by Local Law 1 of 2013. All respondents will be required to submit an M/WBE Participation Plan with their response. For the MWBE goals, please visit our website at http://ddcbiddocuments.nyc.gov/inet/html/contrbid.asp see "Bid Opportunities". For a list of companies certified by the NYC Department of Small Business Services, please visit http:// mtprawvwsbswtp1-1.nyc.gov/. To find out how to become certified, visit http://www1.nyc.gov/site/sbs/businesses/certify-with-the-city.page or call the DSBS certification helpline at (212) 513-6311.

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

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

Accessibility questions: Disability Services Facilitator at (718) 391-2815 or via email at DDCEEO@ddc.nyc.gov DDCEEO@ddc.nyc.gov, by: Monday, January 28, 2019, 5:00 P.M.

ENVIRONMENTAL PROTECTION

AGENCY CHIEF CONTRACTING OFFICE

■ INTENT TO AWARD

Services (other than human services)

MASTER SERVICE AGREEMENT WITH TIERPOINT FOR THE OPERATION AND MAINTENANCE OF A TIER III DATA **CENTER FACILITY** - Negotiated Acquisition - Specifications cannot be made sufficiently definite - PIN#82618N0003 - Due 1-30-19 at 4:00 P.M.

The Department of Environmental Protection (DEP) intends to enter into negotiations with TierPoint for the operation and maintenance of a Tier III Data Center. The contract will commence in April of 2019 for a term of ten years. Firms wishing to express interest in future DEP procurements of a similar nature may do so via email.

Pursuant to PPB Section 3-04(b)(2)(i)(D), ii

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

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

j10-16

HEALTH AND MENTAL HYGIENE

■ AWARD

Human Services / Client Services

CHILDREN'S SERVICES, MEDICAL AND MENTAL HEALTH - BP/City Council Discretionary - PIN# 16AO059701R0X00 - AMT: \$775,000.00 - TO: Montefiore Medical Center, 111 East 210th Street, Bronx, NY 10467

• CHILDREN'S SERVICES, MEDICAL AND MENTAL HEALTH - BP/City Council Discretionary - PIN# 19AO037401R0X00 - AMT: \$100,000.00 - TO: The Childrens Aid Society, 4 West 125th Street, New York, NY 10027-4568.

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HOMELESS SERVICES

OFFICE OF CONTRACTS

■ INTENT TO AWARD

Goods

CORRECTION: BODY CAMERA PROGRAM INITIATIVE YEAR 1 Sole Source - Available only from a single source PIN#07119S0002 -Due 1-18-19 at 2:00 P.M.

CORRECTION: The Department of Homeless Services (DHS) Security and Emergency Operations intends to enter into a Sole Source negotiation with Axon Enterprise, Inc. to equip all DHS Peace Officers with body-worn cameras. The Body Camera Initiative trial began in October 2018, and to date, has proved to be beneficial to the agency. The Axon Enterprises, Inc. is the largest producer and distributor of body-worn cameras for law enforcement in the nation. Axon's cloud based storage and state-of-the-art software provides the DHS with easy access to view and organize large amounts of video and audio files, without need to build out an IT infrastructure. This is particularly important for DHS Peace Officers that patrol a dynamic environment and require equipment that is easy to install with little or no cost to the agency. Axon's body-worn cameras utilize Bluetooth technology that syncs to the existing Taser being carried by DHS Peace Officers and activates all body-worn cameras in 30 foot radius of the upholstered Taser.

Organizations that believe they are capable to provide 800 body-worn cameras with Bluetooth technology for DHS or are interested in similar future procurements may express their interest by letter addressed to Adrienne Williams, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification 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, Room 125, 37th Floor, New York, NY 10007. Adrienne Williams (929) 221-6346; Fax: (929) 221-0758; williamsadri@dss.nyc.gov

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HOUSING AUTHORITY

■ SOLICITATION

Goods

ELECTRIC TILT GARBAGE TRUCK - Competitive Sealed Bids -PIN# 67959 - Due 1-25-19 at 12:00 P.M.

This is an RFQ for a Standard Purchase Order of six (6) Electric Tilt Garbage Trucks. The awarded bidder/vendor agrees to provide the six (6) Electric Tilt Garbage Trucks.

ALL MENTION OF SUPPLY CHAIN OPERATIONS IS CHANGED TO SUPPLY MANAGEMENT DEPARTMENT, 90 CHURCH STREET - 6TH FLOOR, NEW YORK, NY 10007.

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

specified above. Housing Authority, 90 Church Street, 6th Floor, New York, NY 10007. Brenda Hernandez (212) 306-8891; brenda.hernandez@nycha.nyc.gov

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SUPPLY MANAGEMENT

■ SOLICITATION

Goods and Services

SMD THE PURCHASE, DELIVERY AND TRAINING OF ONE (1) BULK CRUSHER SYSTEM - WOODSON HOUSES, BROOKLYN - Competitive Sealed Bids - PIN# 67949 - Due 1-24-19 at 10:00 A.M.

The Scope of Work is for the purchase, delivery and to provide training for NYCHA Staff on the proper use of one (1) Bulk Crusher, one (1) Hydraulic Container Dumper and one (1) Dumper Cart for Woodson Houses located at 393 Powel Street, Brooklyn, NY 11212.

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-vendorregistration.page. Once on that page, please make a selection from the first three links highlighted in red: New suppliers for those who have never registered with iSupplier, current NYCHA suppliers and vendors for those who have supplied goods or services to NYCHA in the past but never requested a login ID for iSupplier, and Login for registered suppliers if you already have an iSupplier ID and password. Once you are logged into iSupplier, select "Sourcing Supplier," then "Sourcing followed by "Sourcing Homepage" and then reference the applicable RFQ PIN/solicitation number.

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

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

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

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HUMAN RESOURCES ADMINISTRATION

■ AWARD

Human Services/Client Services

PROVISION OF NON-EMERGENCY PERMANENT SUPPORTIVE CONGREGATE HOUSING UNDER NY/NY III
- Competitive Sealed Proposals - Judgment required in evaluating

proposals - PIN# 09612P0014009 - AMT: \$5,163,359.00 - TO: The Doe Fund Inc., 232 East 84th Street, New York, NY 10028.

Term: 10/1/2018 - 9/30/2023

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PROVISION OF PERMANENT HOUSING AND SERVICES TO HOMELESS COUPLES AND FAMILIES WITH CHILDREN.

- Negotiated Acquisition - Judgment required in evaluating proposals - PIN# 09618N0010001 - AMT: \$5,495,140.00 - TO: Harlem United Community AIDS Center Inc., 306 Lenox Avenue, New York, NY 10027. Term: 5/22/2017 - 5/21/2022

• PROVISION OF LEGAL SERVICES FOR THE WORKING POOR; FY19 5554 - BP/City Council Discretionary -

PIN# 09619L0021001 - AMT: \$455,000.00 - TO: Camba Inc., 1720 Church Avenue, Brooklyn, NY 11226.

Term: 7/1/2018 - 6/30/2019

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AGENCY CHIEF CONTRACTING OFFICER

■ INTENT TO AWARD

Services (other than human services)

ANNUAL SUBSCRIPTION OF SLACK - Sole Source - Available only from a single source - PIN# 09619S0003 - Due 1-16-19 at 2:00 P.M.

HRA/DSS intends to enter into sole source negotiation with SLACK TECHNOLOGIES INC., for a 12-month service of Slack, their proprietary communication and productivity software. Slack is a team communication tool accessible via desktop and mobile applications and will enable ITS' application development resources to communicate, collaborate, and integrate throughout the entire software development lifestyle. Slack has integration-ready connectors to over 1,000 applications and enterprise partnerships with Oracle, SAP, and ServiceNow, among others, to work together on building powerful workflow. Slack is the industry leading communication tool that integrates with all of our development and application support tools that enable our teams to manage workflow, users, and application development portfolios. It facilitates asynchronous and synchronous communications between team members across multiple physical locations. Slack is the only service that meets the integration, security, and operational needs of our development teams.

E-PIN: 09619S0003 Term: 4/1/2019 - 3/31/2020

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/hbsaccelerator/html/roadmap/roadmap.shtml.

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

Human Resources Administration, 150 Greenwich Street, 37th Floor, New York, NY 10007. Adrienne Williams (929) 221-6346; williamsadri@dss.nyc.gov

j9-15

OFFICE OF LABOR RELATIONS

■ SOLICITATION

Services (other than human services)

CONSULTING SERVICES FOR CYBER INSURANCE - Request for Proposals - PIN# 214180000448 - Due 2-12-19 at 4:30 P.M.

The New York City Deferred Compensation Plan and NYCE IRA (the "Plan") is seeking proposals from insurance consultants or brokers to provide a range of consulting services in the area of cyber insurance.

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

Öffice of Labor Relations, 40 Rector Street, 3rd Floor, New York, NY 10006. Anita Douglas (212) 306-7796; Fax: (212) 306-7373; adouglas@olr.nyc.gov

MAYOR'S OFFICE OF CRIMINAL JUSTICE

CONTRACTS

■ INTENT TO AWARD

Human Services/Client Services

SUPERVISED VISITATION IN DOMESTIC VIOLENCE CASES - Request for Information - PIN# 00219MOCJ008 - Due 2-22-19 at 3:00 PM

Mayor's Office of Criminal Justice (MOCJ) is looking to fund organizations to expand New York City's capacity to provide supervised visitation and safe exchanges. MOCJ would like to understand what the interest and capacity is for organizations in NYC to provide supervised visitation services and safe exchanges for families with histories of domestic violence. MOCJ would also like to learn from organizations what resources they would need to successfully carry out these services and serve families in NYC if they currently do not have the capacity or would like to expand capacity. The attached document includes more information on the services MOCJ is looking to implement and questions for interested parties to answer.

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

Mayor's Office of Criminal Justice, 1 Centre Street, Room 1012N, New York, NY 10011. Alexis McLauchlan (212) 416-5279; amclauchlan@cityhall.nyc.gov

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PARKS AND RECREATION

■ VENDOR LIST

Construction Related Services

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

NYC 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 NYC DPR parks and playgrounds projects not exceeding \$3 million per contract ("General Construction").

By establishing contractor's qualification and experience in advance, NYC 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. NYC 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.

NYC 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/nycvendoronline/home.asap.; or http://www.nycgovparks.org/opportunities/business.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above. Parks and Recreation, Olmsted Center Annex, Flushing Meadows – Corona Park, Flushing, NY 11368. Alicia H. Williams (718) 760-6925; Fax: (718) 760-6885; dmwbe.capital@parks.nyc.gov

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CONTRACTS

■ SOLICITATION

Construction / Construction Services

RECONSTRUCTION OF HANDBALL AND BASKETBALL COURTS - Competitive Sealed Bids - PIN# B167-117M - Due 2-6-19 at 10:30 A M

The Reconstruction of Handball and Basketball Courts and Construction of Adult Fitness and Seating Areas in the Southern Parcel of Laguardia Playground bounded by The Brooklyn Queens Expressway, Havemeyer Street and South 5th Street, Borough of Brooklyn. E-Pin# 84619B0069.

This procurement is subject to participation goals for MBEs and/or WBEs, as required by Local Law 1 of 2013. Bid Security: Bid Bond in the amount of 10 percent of Bid Amount or Bid Deposit in the amount of 5 percent of Bid Amount. The Cost Estimate Range is: \$1,000,000.00 to \$3,000,000.00.

To request the Plan Holder's List, please call the Blue Print Room, at (718) 760-6576.

To manage your vendor name and commodity codes on file with the City of New York, please go to New York City's Procurement and Sourcing Solutions Portal (PASSPort) at https://a858-login.nyc.gov/osp/a/t1/auth/saml2/sso. To manage or update your email, address or contact information, please go to New York City's Payee Informational Portal at https://a127-pip.nyc.gov/webapp/PRDPCW/SelfService.

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

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

Parks and Recreation, Olmsted Center, Room 64, Flushing Meadows -Corona Park, Flushing, NY 11368. Kylie Murphy (718) 760-6855; kylie.murphy@parks.nyc.gov

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REVENUE

■ SOLICITATION

Services (other than human services)

DEVELOPMENT, OPERATION AND MAINTENANCE OF AN OUTDOOR CAFE AND UP TO TWO (2) OPTIONAL MOBILE FOOD UNITS AT MORNINGSIDE PARK - Competitive Sealed Proposals - Judgment required in evaluating proposals - PIN# M56-SB-2019 - Due 2-22-19 at 3:00 P.M.

In accordance with Section 1-13 of the Concession Rules of the City of New York, the New York City Department of Parks and Recreation ("Parks") is issuing, as of the date of this notice a nonsignificant Request for Proposals ("RFP") for the development, operation and maintenance of an outdoor café and up two (2) Optional Mobile Food Units at Morningside Park, Manhattan.

There will be a recommended proposer meeting and site tour on Thursday, January 24, 2019, at 12:00 P.M. We will be meeting at the proposed concession site (Block #1850 and Lot #1), which is located at 112th Street and Manhattan Avenue. If you are considering responding to this RFP, please make every effort to attend this recommended meeting and site tour. All proposals submitted in response to this RFP must be submitted no later than Friday, February 22, 2019, at 3:00 P.M.

Hard copies of the RFP can be obtained, at no cost, through February 22, 2019, 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 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.

TELECOMMUNI-CATION DEVICE FOR THE DEAF (TDD) $(212)\,504\text{-}4115$

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification 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. Sofiya Minsariya (212) 360-8230; Fax: (212) 360-3434; sofiya.minsariya@parks.nyc.gov

j7-18

OFFICE OF PAYROLL ADMINISTRATION

■ AWARD

Services (other than human services)

PAID FAMILY LEAVE (PFL) POLICY - Negotiated Acquisition - PIN# 131FY19NA01 - AMT: \$43,188,000.00 - TO: AmTrust North America Inc., on behalf of Technology Insurance Company, 800 Superior Avenue Cleveland, OH 44114.

The contract value is \$43,188,000, but there is no cost to the City. The program is paid for through employees' payroll deductions.

Term: 1/6/2019 - 12/31/2023

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CONTRACT AWARD HEARINGS

NOTE: LOCATION(S) ARE ACCESSIBLE TO INDIVIDUALS USING WHEELCHAIRS OR OTHER MOBILITY DEVICES. FOR FURTHER INFORMATION ON ACCESSIBILITY OR TO MAKE A REQUEST FOR ACCOMMODATIONS, SUCH AS SIGN LANGUAGE INTERPRETATION SERVICES, PLEASE CONTACT THE MAYOR'S OFFICE OF CONTRACT SERVICES (MOCS) VIA E-MAIL AT DISABILITYAFFAIRS@MOCS.NYC.GOV OR VIA PHONE AT (212) 788-0010. ANY PERSON REQUIRING REASONABLE ACCOMMODATION FOR THE PUBLIC HEARING SHOULD CONTACT MOCS AT LEAST THREE (3) BUSINESS DAYS IN ADVANCE OF THE HEARING TO ENSURE AVAILABILITY.



AGING

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, January 24, 2019, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the City of New York Department for the Aging (DFTA) and Vision Urbana Inc., located at 207-209 East Broadway, New York, NY 10002, for the provision of senior services for Naturally Occurring Retirement Communities (NORCs). The program will be serving all Community Districts in the Borough of Manhattan. The contract term shall be from July 1, 2018 to June 30, 2019. The contract amount is \$189,229.00. E-PIN #: 12519L0097001, PIN #: 12519DISCN3B.

The proposed contract is being funded through City Council Discretionary Funds/Line Item Appropriations, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Office of the Department for the Aging, Contract Procurement and Support Services, 2 Lafayette Street, Room 400, New York, NY

10007, on business days, from January 11, 2019 to January 24, 2019, excluding Holidays, from 10:00 A.M. to 4:00 P.M.



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CORRECTION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, January 24, 2019, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Correction of the City of New York and Smiths Detection Incorporated, located at 2202 Lakeside Boulevard, Edgewood, MD 21040, for Threat Evaluation & Radiation Safety Workshops. The amount of the contract will be \$177,585.00. The term will be from date of registration to June 30, 2021. PIN #: 072 2-6011-0003-2019, E-PIN #: 07219U0003001.

The proposed contract is a Subscription, pursuant to Section 1-02 (f)(5) of the Procurement Policy Board Rules.

A draft copy of the proposed contract will be available for public inspection at the Office of NYC Department of Correction, Central Office of Procurement, 75-20 Astoria Boulevard, Suite 160, East Elmhurst, NY 11370, from January 11, 2019 to January 24, 2019, excluding weekends and Holidays, from 9:00 A.M. and 4:00 P.M.

IN THE MATTER OF a proposed contract between the Department of Correction of the City of New York and Smiths Detection Incorporated, located at 2202 Lakeside Boulevard, Edgewood, MD 21040, for Software Implementation. The amount of the contract will be \$179,250.00. The term will be from November 15, 2018 to June 30, 2019, with two one-year renewal options from July 1, 2019 to June 30, 2020, and July 1, 2020 to June 30, 2021. PIN #: 072 2-1602-0352-2019, E-PIN #: 07219S0004001.

The Vendor has been selected by Sole Source Procurement Method, pursuant to Section 3-05 of the Procurement Policy Board Rules.

A draft copy of the proposed contract will be available for public inspection at the Office of NYC Department of Correction, Central Office of Procurement, 75-20 Astoria Boulevard, Suite 160, East Elmhurst, NY 11370, from January 11, 2019 to January 24, 2019, excluding weekends and Holidays, from 9:00 A.M. and 4:00 P.M.



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DESIGN AND CONSTRUCTION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, January 24, 2019 at 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed Purchase Order/Contract between the Department of Design and Construction of the City of New York and Dack Consulting Solutions Inc., 2 William Street, Suite 202, White Plains, NY 10601, for a Project Estimating Consultant for Various Public Libraries. The contract amount shall be \$148,200.00. The contract term shall be 365 Consecutive Calendar Days from the date set forth in the Notice to Proceed. PIN #: 8502019PC0030S.

The Vendor has been selected pursuant to Section 3-12 (e) of the Procurement Policy Board Rules.

A draft copy of the Purchase Order/Contract is available for public inspection at the Department of Design and Construction, ACCO/Administration Section, 30-30 Thomson Avenue, Fourth Floor, Long Island City, NY 11101, from January 11, 2019 to January 24, 2019, excluding Saturdays, Sundays and Holidays, from 9:00 A.M. to 4:00 P.M. Contact Nicholas Mendoza at (718) 391-1452.

IN THE MATTER OF a proposed contract between the Department of Design and Construction of the City of New York and Ohel Children's Home and Family Services Inc., 1268 East 14th Street, Brooklyn, NY 11230, for Project PWKNOCHF, a Discretionary Contract for the purchase of Three Wheelchair Accessible Vans. The contract amount shall be \$150,252.00. The contract term shall be five years from the date of registration. PIN #: 8502019PW0017D, E-PIN #: 85019L0016001.

The proposed consultant is being funded through City Council's office by line appropriation/discretionary funding, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Department of Design and Construction, Legal Division, 30-30 Thomson Avenue, Fourth Floor, Long Island City, NY 11101, from January 11, 2019 to January 24, 2019, excluding Saturdays, Sundays and Holidays, from 8:00 A.M. to 4:00 P.M. Contact Bruce Rudolph at (718) 391-1732.

IN THE MATTER OF a proposed Purchase Order/Contract between the Department of Design and Construction of the City of New York and PMA Consultants LLC., 1350 Broadway, Suite 407, New York, NY 10018, for Scheduling Support Services for Various Public Libraries. The contract amount shall be \$149,760.00. The contract term shall be 365 Consecutive Calendar Days from the date set forth in the Notice to Proceed. PIN #: 8502019PC00315.

The Vendor has been selected pursuant to Section 3-12 (e) of the Procurement Policy Board Rules.

A draft copy of the proposed Purchase Order/Contract is available for public inspection at the Department of Design and Construction, ACCO/Administration Section, 30-30 Thomson Avenue, Fourth Floor, Long Island City, NY 11101, from January 11, 2019 to January 24, 2019, excluding Saturdays, Sundays and Holidays, from 9:00 A.M. to 4:00 P.M. Contact Nicholas Mendoza at (718) 391-1452.

IN THE MATTER OF a proposed contract between the Department of Design and Construction of the City of New York and St. Barnabas Hospital, 4422 Third Avenue, Bronx, NY 10457, for Project HLDBARNA, a Discretionary Contract for the purchase of One Medical Imaging System. The contract amount shall be \$254,400.00. The contract term shall be five years from the date of registration. PIN #: 8502019HL0007D, E-PIN #: 85019L0008001.

The proposed consultant is being funded through City Council's office by line appropriation/discretionary funding, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Department of Design and Construction, Legal Division, 30-30 Thomson Avenue, Fourth Floor, Long Island City, NY 11101, from January 11, 2019 to January 24, 2019, excluding Saturdays, Sundays and Holidays, from 8:00 A.M. to 4:00 P.M. Contact Bruce Rudolph at (718) 391-1732.



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ENVIRONMENTAL PROTECTION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held at the Department of Environmental Protection Offices at 59-17 Junction Boulevard, 17th Floor Conference Room, Flushing, New York, on Monday, January 28, 2019 commencing at 11:00 A.M. On the Following:

IN THE MATTER OF a proposed Purchase between the Department of Environmental Protection and Quality Assurance Tech Corp., for the purchase and installation of F5 units. The Contract term shall be 12 months from the date of the written notice to proceed. The Contract amount shall be \$148,286.40. Location: Citywide Pin 9300021.

Contract was selected by Innovative Procurement pursuant to Section 3-12 (e) of the PPB Rules.

A copy of the Purchase may be inspected at the Department of Environmental Protection, 59-17 Junction Boulevard, Flushing, NY 11373, on the $17^{\rm th}$ Floor Bid Room, on business days from January 14, 2019 to January 28, 2019, between the hours of 9:30 A.M. - 12:00 P.M. and from 1:00 P.M. - 4:00 P.M.

Pursuant to Section 2-11(c)(3) of the Procurement Policy Board Rules, if DEP does not receive, by January 18, 2019, from any individual a written request to speak at this hearing, then DEP need not conduct this hearing. Written notice should be sent to Mrs. Jessica Reyes, NYCDEP, 59-17 Junction Boulevard, 17th Floor, Flushing, NY 11373, or via email to jreyes@dep.nyc.gov.

Note: Individuals requesting Wheel Chair Accessibility should contact Mrs. Jessica Reyes, Office of the ACCO, 59-17 Junction Boulevard, $17^{\rm th}$ Floor, Flushing, NY 11373, (718) 595-3292, no later than FIVE(5) BUSINESS DAYS PRIOR TO THE PUBLIC HEARING.

Accessibility questions: Jessica Reyes, jreyes@dep.nyc.gov, by: Wednesday, January 16, 2019, 1:00 A.M.



HEALTH AND MENTAL HYGIENE

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, January 24, 2019, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Rutgers, The State University of New Jersey, located at 33 Knightsbridge Road, Piscataway, NJ 08854, to provide training and technical assistance to DOHMH contracted rehabilitation programs, which offer Supported Education (SEd) to people with serious mental illness. The term of this contract shall be from December 1, 2018 to June 30, 2019. The contract amount will be \$196,765.00. PIN #: 19AS035301R0X00; E-PIN: #: 81619T0002001.

The proposed contract is Government to Government, pursuant to Section 3-13 of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from January 11, 2019 to January 24, 2019, excluding Saturdays, Sundays and Holidays, between the hours of 10:00 A.M. and 4:00 P.M.



NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, January 24, 2019, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF fourteen (14) proposed contracts between the Department of Health and Mental Hygiene and the following vendors, for the provision of Connections to Care (C2C). The term of this contract shall be from March 1, 2019 to February 28, 2021, with two two-year renewal options from March 1, 2021 to February 28, 2023, and March 1, 2023 to February 28, 2025. The contract amount will be as indicated below

indicated below.							
Vendor	Address	Amount	PIN#	E-PIN#			
The Hudson Guild	441 West 26th Street, New York, NY 10001	. ,	19AO019101R0X00	81619N0005001			
Arab American Association of NY Inc.		\$228,000.00	19AO019102R0X00	81619N0005002			
Bedford Stuyvesant Restoration Corp.	1368 Fulton Street, Brooklyn, NY 11216	\$201,600.00	19AO019103R0X00	81619N0005003			
Camba Inc.	1720 Church Avenue, 2nd Floor, Brooklyn, NY 11226	. ,	19AO019104R0X00	81619N0005004			
Center for Employment Opportunities Inc.	50 Broadway, Suite 1604, Nev York, NY 10004		19AO019105R0X00	81619N0005005			
The Door-A Center of Alternatives Inc.	121 Avenue of the Americas, New York, NY 10013	\$336,000.00	19AO019106R0X00	81619N0005006			
Hetrick-Martin Institute Inc.	n 2 Astor Place, New York, NY 10003	\$405,000.00	19AO019107R0X00	81619N0005007			
The Hope Program Inc.	1 Smith Street, 4th Floor, Brooklyn, NY 11201	\$325,927.00	19AO019108R0X00	81619N0005008			
Northern Manhattan Improvement Corp.	45 Wadsworth Avenue, New York, NY 10033	\$225,600.00	19AO019109R0X00	81619N0005009			
Red hook	767 Hicks	\$240,000.00	19AO019110R0X00	81619N0005010			

Initiative Inc.

Street, Brooklyn, NY 11231

Safe Horizon Inc.	2 Lafayette Street, 3rd Floor, New York, NY 10007	\$348,000.00	19AO019111R0X00	81619N0005011
Sheltering Arms Children and Family Services Inc.	305 Seventh Avenue, 4th Fl., New York, NY 10001	\$244,800.00	19AO019112R0X00	81619N0005012
Strive International Inc.	205 E. 122nd Street, 3rd Fl., New York, NY 10035	\$305,801.00	19AO019113R0X00	81619N0005013
Voces Latinas Corp.	37-63C 83rd Street, Suite 1B Jackson Heights, NY 11372	. ,	19AO019114R0X00	81619N0005014

The proposed contractors were selected by Negotiated Acquisition method, pursuant to Section 3-04 of the Procurement Policy Board Rules.

Draft copies of the proposed contracts are available for public inspection at the New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from January 11, 2019 to January 24, 2019, excluding Saturdays, Sundays and Holidays, between the hours of 10:00 A.M. and 4:00 P.M.



NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, January 24, 2019, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed Renewal contract between the Department of Health and Mental Hygiene and Postgraduate Center for Mental Health, located at 158 East 35th Street, New York, NY 10016, for providing affordable housing to individuals with serious mental illness and a history of homelessness. The contract amount will be \$2,866,275.00. The term of this Renewal contract shall be from July 1, 2019 to June 30, 2022, with one additional three-year renewal option from July 1, 2022 to June 30, 2025. PIN #: 17AZ006801R1X00, E-PIN #: 81616M0007006R001.

The proposed contractor is being renewed, pursuant to Section 4-04 of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from January 11, 2019 to January 24, 2019, excluding Saturdays, Sundays and Holidays, between the hours of 10:00 A.M. and 4:00 P.M.

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Puerto Rican Organization to Motivate Enlighten & Serve Addicts (PROMESA), located at 1776 Clay Avenue, Bronx, NY 10457-7239, for the provision of opioid treatment and prevention. The term of this contract shall be from July 1, 2018 to June 30, 2019. The contract amount will be \$250,000.00. PIN #: 19SA050201R0X00, E-PIN #: 81619L0215001.

The proposed contractor was selected by City Council Discretionary Funds Appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from January 11, 2019 to January 24, 2019, excluding Saturdays, Sundays and Holidays, between the hours of 10:00 A.M. and 4:00 P.M.

IN THE MATTER OF a proposed Renewal contract between the Department of Health and Mental Hygiene and QSAC Inc., located at 253 West 35th Street, 16th Floor, New York, NY 10001, for providing recreation/social skills program for individuals with Autism Spectrum Disorder (ASD). The contract amount will be \$126,000.00. The term of this Renewal contract shall be from July 1, 2019 to June 30, 2022, with one additional three-year renewal option from July 1, 2022 to June 30, 2025. PIN #: 18MR008612R1X00, E-PIN #: 81617N0008012R001.

The proposed contractor is being renewed, pursuant to Section 4-04 of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street , 17th Floor, Long Island City, NY 11101, from January 11, 2019 to January

24, 2019, excluding Saturdays, Sundays and Holidays, between the hours of 10:00 A.M. and 4:00 P.M.

 ${\bf IN\ THE\ MATTER\ OF}$ a proposed contract between the Department of Health and Mental Hygiene and YMCA of Greater New York, located at 5 West 63rd Street, 6th Floor, New York, NY 10023, for the provision of Opioid Prevention and Treatment. The term of this contract shall be from July 1, 2018 to June 30, 2019. The contract amount will be \$250,000.00. PIN #: 19SA048301R0X00, E-PIN #: 81619L0206001.

The proposed contractor was selected by Line Item/Discretionary Funds Appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from January 11, 2019 to January 24, 2019, excluding Saturdays, Sundays and Holidays, between the hours of 10:00 A.M. and 4:00 P.M.



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HOUSING PRESERVATION AND DEVELOPMENT

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contracts Public Hearing will be held on Thursday, January 24, 2019, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M., on the following:

IN THE MATTER OF a proposed contract between the Department of Housing Preservation and Development and Fifth Avenue Committee Inc., 621 Degraw Street, Brooklyn, NY 11217, for a Housing Preservation Initiative (HPI) Contract, Stabilizing New York City (SNYC) Contract and Local Initiative (LI) Contract for the Provision of Housing Related Services, Borowide in Brooklyn. The contract amount shall be \$178,000.00. The contract term shall be from July 1, 2018 to June 30, 2019. E-PIN #: 80619L0068001.

The proposed contractor has been selected by City Council Line Item Appropriation/Discretionary Funds, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Department of Housing Preservation and Development, 100 Gold Street, 8th Floor, Room 8B-05, New York, NY 10038, on business days, from January 11, 2019 to January 24, 2019, excluding Holidays, from 10:00 A.M. to 4:00 P.M. Contact Mr. Jay Bernstein, Deputy Agency Chief Contracting Office, Room 8B-05, at (212) 863-6657.

IN THE MATTER OF a proposed contract between the Department of Housing Preservation and Development and Pratt Area Community Council Inc., dba Impacct Brooklyn, 1000 Dean Street, Suite 420, Brooklyn, NY 11238, for a Housing Preservation Initiative (HPI) Contract and Stabilizing New York City (SNYC) Contract for the Provision of Housing Related Services, Borowide in Brooklyn. The contract amount shall be \$151,000.00. The contract term shall be from July 1, 2018 to June 30, 2019. E-PIN #: 80619L0042001.

The proposed contractor has been selected by City Council Line Item Appropriation/Discretionary Funds, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Department of Housing Preservation and Development, 100 Gold Street, 8th Floor, Room 8B-05, New York, NY 10038, on business days, from January 11, 2019 to January 24, 2019, excluding Holidays, from 10:00 A.M. to 4:00 P.M. Contact Mr. Jay Bernstein, Deputy Agency Chief Contracting Office, Room 8B-05, at (212) 863-6657.

IN THE MATTER OF three (3) proposed contracts between the Department of Housing Preservation and Development and the contractors listed below, for a Certification of No Harassment Pilot Program Contract. The term of each of the contracts will be for three years from April 1, 2019 to March 31, 2022 with one renewal option from April 1, 2022 to March 31, 2025.

Contractor Name/Address

Amount E-PIN#

(1) West Bronx Housing and Neighborhood Resource Center Inc. 220 East 204th Street, Suite A Bronx, New York 10458 Borough/CDs Served: Bronx-Borowide

\$432,666.00 80619I0003001 (2) The Partnership for the \$432,666.00 80619I0003002Homeless Inc. 305 7th Avenue, 14th Floor New York, NY 10001 Borough/CDs Served: Brooklyn-Borowide Northern Manhattan \$432,666.00 80619I0003003 Improvement Corp. 45 Wadsworth Avenue New York, NY 10033 Borough/CDs Served: Manhattan-Borowide

The proposed contractors were selected by HHS Accelerator Method, pursuant to Section 3-16 (i) of the Procurement Policy Board Rules.

Draft copies of the proposed contracts are available for public inspection at the Department of Housing Preservation and Development, 100 Gold Street, 8th Floor, Room 8B-05, New York, NY 10038, on business days, from January 11, 2019 to January 24, 2019, excluding Holidays, from 10:00 A.M. to 4:00 P.M. Contact Mr. Jay Bernstein, Deputy Agency Chief Contracting Office, Room 8B-05, at (212) 863-6657.



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HUMAN RESOURCES ADMINISTRATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, January 24, 2019, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 AM on the

IN THE MATTER OF a proposed contract between the Human Resources Administration of the City of New York and the contractor listed below, for the provision of Move Planning Consultant Services. The term of this contract will be from January 2, 2019 to October 31, 2019.

Contractor/Address

E-PIN#

09618P0007001

Amount

\$445,000.00

Richard L. Hoffman & Associates, Inc. 15 West 36th Street New York, NY 10018

The proposed contractor has been selected through Competitive Sealed Proposal method, pursuant to Section 3-03 of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from January 11, 2019 to January 24, 2019, between the hours of 10:00 A.M. and 5:00 P.M., excluding Saturdays, Sundays and Holidays. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Romain, at (929) 221-5555.



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INFORMATION TECHNOLOGY AND **TELECOMMUNICATIONS**

■ NOTICE

THIS PUBLIC HEARING HAS BEEN CANCELED

NOTICE IS HEREBY GIVEN that a Public Hearing will be held on Monday, January 14, 2019, at the Department of Information Technology and Telecommunications Offices, at 15 MetroTech Center, 18th Floor, Brooklyn, NY 11201, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a propose Purchase Order/Contract between The MATTER OF a propose Furchase Order/Contract between the New York City Department of Information Technology and Telecommunications and Spruce Technology Inc dba Spruce Technology Group, located at 1149 Bloomfield Avenue, Suite G, Clifton, NJ 07012, for NYC Board of Correction IT Support and Planning. The amount of this Purchase Order/Contract will be \$150,000. The term will be one year from the date of registration. PIN #: 20190330022.

The Vendor has been selected pursuant to Section 3-08(c)(1)(iv) of the Procurement Policy Board Rules.

Pursuant to Section 2-11(c)(3) of the Procurement Policy Board Rules. if DoITT does not receive, by January 4, 2019, from any individual a

written request to speak at this hearing, then DoITT need not conduct this hearing. Written notice should be sent to Angela Minielli, NYCDoITT, 15 MetroTech Center, 18th Floor, Brooklyn, NY 11201, or via email to aminielli@doitt.nyc.gov.

A draft copy of the Purchase Order/Contract will be available for public inspection at the Office of New York City Department of Information Technology and Telecommunications, 15 MetroTech Center, 18th Floor, Brooklyn, NY 11201, from December 31, 2018 to January 14, 2019, excluding weekends and Holidays, from 9:00 A.M. to 4:00 P.M. (EST).

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MAYOR'S OFFICE OF CONTRACT SERVICES

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, January 24, 2019, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed Purchase Order/Contract between the Mayor's Office of Contract Services and Protek Information Technology Services, 492 Mitchell Drive, Valley Cottage, NY 10989, providing for electronic signature management and support. The term will be from date of registration to January 14, 2020. The amount of the contract will be \$148.610.87. PIN #: 00212142018.

The Vendor was selected pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

A draft copy of the Purchase Order/Contract can be viewed at the Mayor's Office of Contract Services, located at 253 Broadway, 9th Floor, New York, NY 10007, commencing January 11, 2019 to January 24, 2019, exclusive of Saturdays, Sundays and Holidays, between the hours of 10:00 A.M. and 4:00 P.M.



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MAYOR'S OFFICE OF CRIMINAL JUSTICE

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on January 24, 2019, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Mayor's Office of Criminal Justice (MOCJ) and Safe Horizon, located at 2 Lafayette Street, New York, NY 10007, for domestic violence and sexual assault services. The contract term shall be from July 1, 2018 to June 30, 2019, with no option to renew. The contract shall be in an amount not to exceed \$823,000.00. E-PIN #: 00219L0034001.

The proposed contract is being funded through City Tax Levy Discretionary Funds appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

A copy of the draft contracts scope, specifications, terms and conditions shall be available for inspection by members of the public between January 11, 2019 through January 24, 2019, excluding Saturdays, Sundays and Holidays, during the hours of 9:00 A.M. and 12:00 P.M. and 2:00 P.M. and 4:00 P.M., at 1 Centre Street, Room 1012N, New York, NY 10007.

IN THE MATTER OF a proposed contract between the Mayor's Office of Criminal Justice (MOCJ) and Sanctuary for Families Inc., located at 40 Exchange Place, New York, NY 10005, for Supportive Alternatives to Violent Encounters (SAVE) program. The contract term shall be from July 1, 2018 to June 30, 2019 with no option to renew. The contract shall be in an amount not to exceed \$1,000,000.00. E-PIN #: 00219L0023001.

The proposed contract is being funded through City Tax Levy Discretionary Funds appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

A copy of the draft contracts scope, specifications, terms and conditions shall be available for inspection by members of the public between January 11, 2019 through January 24, 2019, excluding Saturdays, Sundays and Holidays, during the hours of 9:00 A.M. and 12:00 P.M. and 2:00 P.M. and 4:00 P.M., at 1 Centre Street, Room 1012N, New York, NY 10007.



TRANSPORTATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, January 24, 2019, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Transportation of the City of New York and Greenman-Pedersen Inc., 21 West 38th Street, 6th Floor, New York, NY 10018, for the provision of Resident Engineering Inspection Services in Connection with the Rehabilitation of 678I (SB) to BCIP (EB) Bridge over Access Road 678I, Borough of Queens. The contract amount shall be \$2,837,716.14. The contract term shall be 720 Calendar Days from the Date of Written Notice to Proceed which is inclusive of 60 CCD after the final completion of construction contract. E-PIN #: 84118P0029001, PIN #: 84118QUBR213.

The proposed consultant has been selected by Competitive Sealed Proposal Method, pursuant to Section 3-03 of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Department of Transportation, Office of the Agency Chief Contracting Officer, 55 Water Street, New York, NY 10041, from January 11, 2019 to January 24, 2019, excluding Saturdays, Sundays and Legal Holidays, from 9:00 A.M. to 5:00 P.M.

IN THE MATTER OF a proposed contract between the Department of Transportation of the City of New York and Hardesty & Hanover, LLC, 1501 Broadway, New York, NY 10036, for the provision of Total Design and Construction Support Services for the Reconstruction of Grand Street Bridge over Newtown Creek, Boroughs of Brooklyn and Queens. The contract amount shall be \$17,741,242.04. The contract term shall be 2670 Consecutive Calendar Days from the Date of Written Notice to Proceed for the Final Completion of Construction Contract. E-PIN #: 84118P0031001, PIN #: 84118MBBR248.

The proposed consultant has been selected by Competitive Sealed Proposal Method, pursuant to Section 3-03 of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Department of Transportation, Office of the Agency Chief Contracting Officer, 55 Water Street, New York, NY 10041, from January 11, 2019 to January 24, 2019, excluding Saturdays, Sundays and Legal Holidays, from 9:00 A.M. to 5:00 P.M.

IN THE MATTER OF a proposed contract between the Department of Transportation of the City of New York and Henningson, Durham & Richardson Architecture and Engineering, P.C., 500 Seventh Avenue, 15th Floor, New York, NY 10018, for the provision of Resident Engineering Inspection Services In Connection with Protective Coating of Various Bridges in Staten Island, Borough of Staten Island. The contract amount shall be \$2,246,828.71. The contract term shall be 775 Calendar Days from the Date of Written Notice to Proceed which is inclusive of 60 CCD after the final completion of construction contract. E-PIN #: 84118P0032001, PIN #: 84118SIBR247.

The proposed consultant has been selected by Competitive Sealed Proposal Method, pursuant to Section 3-03 of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Department of Transportation, Office of the Agency Chief Contracting Officer, 55 Water Street, New York, NY 10041, from January 11, 2019 to January 24, 2019, excluding Saturdays, Sundays and legal holidays, from 9:00 A.M. to 5:00 P.M.

AGENCY RULES

CONSUMER AFFAIRS

■ NOTICE

Notice of Adoption

Notice of Adoption for new and amended rules relating to Tobacco Retail Dealers ("TRDs") and Electronic Cigarette Retail Dealers ("ERDs") to establish procedures for the Department to accept applications for TRD and ERD licenses under the community district caps created by Local Laws 144 and 146 of 2017.

NOTICE IS HEREBY GIVEN PURSUANT TO THE AUTHORITY VESTED IN the Commissioner of the Department of Consumer Affairs by Sections 1043, 2203(c), 2203(f), and 2203(h)(1) of the City Charter, Section 20-104(e) of the Administrative Code of the City of New York, and Section 8 of Local Law 144 of 2017, and in accordance with the requirements of Section 1043 of the New York City Charter, that the Department makes the following amendments to Subchapters B and JJ of Chapter 2 of Title 6 of the Rules of the City of New York.

This rule was proposed and published on November 13, 2018. A public hearing was held on December 13, 2018.

Statement of Basis and Purpose of Rule

The Department of Consumer Affairs ("DCA") is revising its rules to establish the community district caps required by Local Laws 144 and 146 of 2017, and to create procedures to accept applications for Tobacco Retail Dealer ("TRD") and Electronic Cigarette Retail Dealer ("ERD") licenses under the community district caps. Local Law 144 of 2017 requires that ERD licenses be capped at half the number of such licenses that have been issued on August 23, 2018, by community district. Local Law 146 of 2017 reduces the number of TRDs by capping the TRD licenses in each community district at half of the number of licenses that have been issued as of February 24, 2018. No new ERD or TRD licenses will be issued in a community district until the total number of licenses decreases through attrition below the respective caps.

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.

Rule Amendment

Section 1. Subchapter B of Chapter 2 of Title 6 of the Rules of the City of New York is amended to read as follows:

Subchapter B: <u>Tobacco</u> Retail [Cigarette] Dealers § 2-11 Definitions.

Whenever used in this subchapter:

- (a) "Community District Cap" means "Community district retail dealer cap" as that term is defined in Section 20-201 of the Administrative Code.
- (b) "Tobacco Retail Dealer" means a "Retail Dealer" as that term is defined in Section 20-201 of the Administrative Code.

§ 2-12 Required Periodic Retraining Programs and Proof of Satisfactory Completion of Such Program.

A periodic retraining program [qualifies as an alternative for the monitoring of the performance of persons working in a retail cigarette dealer licensee's place of business], as provided in Section [17-624(f)(3)] 17-710(f)(3) of the Administrative Code [of the City of New York only if it is conducted by a tobacco sales training program], will only be recognized if it is certified by the New York State Department of Health in accordance with [subsection] subdivision 6 of Section 1399-ee of the Public Health Law. Such a training program must issue a certificate of completion to each person who successfully [completed] completes the training. The [retail dealer] Tobacco Retail Dealer also must demonstrate that the person who committed the violation held a valid certificate of completion from the state certified sales training program at the time of the violation.

§ 2-13 Application Process for Available Licenses within Community Districts.

(a) On April 1, 2019, and on every April 1 thereafter, the Department will publish the following information for each community district in the City: (i) the community district cap; (ii) the number of

- current Tobacco Retail Dealer licenses; and (iii) the number of available Tobacco Retail Dealer licenses.
- (b) Beginning on May 1, 2019, and on every May 1 thereafter, in each community district where Tobacco Retail Dealer licenses are available, the Department shall accept requests to apply for a Tobacco Retail Dealer license until 5:00 p.m. on the last business day in May of such year.
- (c) At the close of each request period, in each community district where Tobacco Retail Dealer licenses are available, the Department will randomly select a number of businesses that may apply for a Tobacco Retail Dealer license and invite such businesses to apply for such license. The number of such businesses shall be equal to the number of licenses available in that community district. An invitation to apply is only valid for the business randomly selected by the Department and may not be transferred to another business.
- (d) Once notified by the Department, selected businesses will have 65 days from the date of notification to submit a complete application for a Tobacco Retail Dealer license. If a complete application is not received by the Department within 65 days, or the application is otherwise denied, the opportunity to apply will be forfeited, and the Department will offer the opportunity to apply to another business in the same community district that is randomly selected from the pool of requesters, and that business will have 65 days to submit a complete application.
- (e) When the Department has issued all available licenses within each community district, the application process will be closed, and the remaining request pool will be voided. A request from any given year will not be valid in a subsequent year.
- (f) Any license issued that causes the number of licenses in a community district to exceed the community district's retail dealer cap will be considered to be issued in error and voided.
- (g) Any license issued as a result of deceptive or misleading application materials will be considered to be issued in error and voided.
- § 2. Chapter 2 of Title 6 of the Rules of the City of New York is amended by adding a new Subchapter JJ, to read as follows:

Subchapter JJ: Electronic Cigarette Retail Dealers § 2-451 Definitions.

Whenever used in this subchapter:

(a) "Electronic Cigarette Retail Dealer" means an "Electronic Cigarette Retail Dealer" as that term is defined in Section 20-560 of the Administrative Code.

§ 2-452 Application Process for Available Licenses within Community Districts.

- (a) On April 1, 2019, and on every April 1 thereafter, the Department will publish the following information for each community district in the City: (i) the community district cap; (ii) the number of current Electronic Cigarette Retail Dealer licenses; and (iii) the number of available Electronic Cigarette Retail Dealer licenses.
- (b) Beginning on May 1, 2019, and on every May 1 thereafter, in each community district where Electronic Cigarette Retail Dealer licenses are available, the Department shall accept requests to apply for an Electronic Cigarette Retail Dealer license until 5:00 p.m. on the last business day in May of such year.
- (c) At the close of each request period, in each community district where Electronic Cigarette Retail Dealer licenses are available, the Department will randomly select a number of businesses that may apply for an Electronic Cigarette Retail Dealer license and invite such businesses to apply for such license. The number of such businesses shall be equal to the number of licenses available in that community district. An invitation to apply is only valid for the business randomly selected by the Department and may not be transferred to another business.
- (d) Once notified by the Department, selected businesses will have 65 days from the date of notification to submit a complete application for an Electronic Cigarette Retail Dealer license. If a complete application is not received by the Department within 65 days, or the application is otherwise denied, the opportunity to apply will be forfeited, and the Department will offer the opportunity to apply to another business in the same community district that is randomly selected from the pool of requesters, and that business will have 65 days to submit a complete application.
- (e) When the Department has issued all available licenses within each community district, the application process will be closed, and the remaining request pool will be voided. A request from any given year will not be valid in a subsequent year.
- (f) Any license issued that causes the number of licenses in a community district to exceed the community district's retail dealer cap will be considered to be issued in error and voided.
- (g) Any license issued as a result of deceptive or misleading application materials will be considered to be issued in error and voided.

SPECIAL MATERIALS

CITYWIDE ADMINISTRATIVE SERVICES

■ NOTICE

OFFICIAL FUEL PRICE (\$) SCHEDULE NO.	8264
FIIFI OII AND KEDOSENE	

FUEL OIL AND KEROSENE							
CONTR.	NO.	FUEL/OIL TYPE		DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 1/7/2019
3687331	1.0	#2DULS		CITYWIDE BY TW	SPRAGUE	0024 GAL.	1.9165 GAL.
3687331	2.0	#2DULS		PICK-UP	SPRAGUE	0024 GAL.	1.8118 GAL.
3687331	3.0	#2DULS	Winterized	CITYWIDE BY TW	SPRAGUE	0024 GAL.	2.1148 GAL.
3687331	4.0	#2DULS	Winterized	PICK-UP	SPRAGUE	0024 GAL.	2.0100 GAL.
3687331	5.0	#1DULS		CITYWIDE BY TW	SPRAGUE	.0068 GAL.	2.2105 GAL.
3687331	6.0	#1DULS		PICK-UP	SPRAGUE	.0068 GAL.	2.1057 GAL.
3687331	7.0	#2DULS	>=80%	CITYWIDE BY TW	SPRAGUE	0024 GAL.	1.9443 GAL.
3687331	8.0	#2DULS	Winterized	CITYWIDE BY TW	SPRAGUE	0024 GAL.	2.2353 GAL.
3687331	9.0	B100	B100<=20%	CITYWIDE BY TW	SPRAGUE	.0008 GAL.	2.5539 GAL.
3687331	10.0	#2DULS	>=80%	PICK-UP	SPRAGUE	0024 GAL.	1.8395 GAL.
3687331	11.0	#2DULS	Winterized	PICK-UP	SPRAGUE	0024 GAL.	2.1305 GAL.
3687331	12.0	B100	B100 <=20%	PICK-UP	SPRAGUE	.0008 GAL.	2.4491 GAL.
3687331	13.0	#1DULS	>=80%	CITYWIDE BY TW	SPRAGUE	.0068 GAL.	2.2201 GAL.
3687331	14.0	B100	B100 <=20%	CITYWIDE BY TW	SPRAGUE	.0008 GAL.	2.5628 GAL.
3687331	15.0	#1DULS	>=80%	PICK-UP	SPRAGUE	.0068 GAL.	2.1153 GAL.
3687331	16.0	B100	B100 <=20%	PICK-UP	SPRAGUE	.0008 GAL.	2.4580 GAL.
3687331	17.0	#2DULS		BARGE MTF III & ST. WI	SPRAGUE	0024 GAL.	1.8771 GAL.
3687331	17.1	#2DULS	Winterized	BARGE MTF III & ST. WI	SPRAGUE	n/a GAL.	2.2137 GAL.(A)
3687192	1.0	Jet		FLOYD BENNETT	SPRAGUE	.0400 GAL	2.5970 GAL
3587289	2.0	#4B5		MANHATTAN	UNITED METRO	.0058 GAL.	1.9276 GAL.
3587289	5.0	#4B5		BRONX	UNITED METRO	.0058 GAL.	1.9264 GAL.
3587289	8.0	#4B5		BROOKLYN	UNITED METRO	.0058 GAL.	1.9206 GAL.
3587289	11.0	#4B5		QUEENS	UNITED METRO	.0058 GAL.	1.9259 GAL.
3587289	14.0	#4B5		RICHMOND	UNITED METRO	.0058 GAL.	2.0113 GAL.
3687007	1.0	#2B5		MANHATTAN	SPRAGUE	0022 GAL.	1.8641 GAL.
3687007	4.0	#2B5		BRONX	SPRAGUE	0022 GAL.	1.8531 GAL.
3687007	7.0	#2B5		BROOKLYN	SPRAGUE	0022 GAL.	1.8698 GAL.
3687007	10.0	#2B5		QUEENS	SPRAGUE	0022 GAL.	1.8660 GAL.
3687007	13.0	#2B5		RICHMOND	SPRAGUE	0022 GAL.	2.0304 GAL.
3687007	10.0	#2B5		RACK PICK-UP	SPRAGUE	0022 GAL.	1.7919 GAL.
3687007	16.0	#2B10		CITYWIDE BY TW	SPRAGUE	0021 GAL.	2.0388 GAL.
3687007	17.0	#2B20		CITYWIDE BY TW	SPRAGUE	0018 GAL.	2.0925 GAL.
3787198	18.0	#2DULS		CITYWIDE BY TW	SPRAGUE	0024 GAL.	2.1267 GAL.
3787198	19.0	B100		CITYWIDE BY TW	SPRAGUE	.0008 GAL.	2.9584 GAL.
3787198	20.0	#2DULS		PICK-UP	SPRAGUE	0024 GAL.	1.9720 GAL.
3787198	21.0	B100		PICK-UP	SPRAGUE	.0008 GAL.	2.8037 GAL.
(A) Add	Winteriz	ed Pricing for	Barge Delivery of Contract 3687331, item				
NOTE:							
3687331		ULSB5	95% ITEM 8.0 & 5 % ITEM 9.0	CITYWIDE BY TW	SPRAGUE	0022 GAL.	2.2512 GAL.
3687331		ULSB10	90% ITEM 8.0 & 10 % ITEM 9.0	CITYWIDE BY TW	SPRAGUE	0021 GAL.	2.2672 GAL.
3687331	#2D	ULSB20	80% ITEM 8.0 & 20 % ITEM 9.0	CITYWIDE BY TW	SPRAGUE	0018 GAL.	2.2990 GAL.
3687331	#2D	ULSB5	95% ITEM 11.0 & 5% ITEM 12.0	PICK-UP	SPRAGUE	0022 GAL.	2.1464 GAL.
3687331	#2D	ULSB10	90% ITEM 11.0 & 10% ITEM 12.0	PICK-UP	SPRAGUE	0021 GAL.	2.1624 GAL.
3687331	#2D	ULSB20	80% ITEM 11.0 & 20% ITEM 12.0	PICK-UP	SPRAGUE	0018 GAL.	2.1942 GAL.
3687331	#1D	ULSB20	80% ITEM 13.0 & 20% ITEM 14.0	CITYWIDE BY TW	SPRAGUE	.0056 GAL.	2.2886 GAL.
3687331	#1D	ULSB20	80% ITEM 15.0 & 20% ITEM 16.0	PICK-UP	SPRAGUE	.0056 GAL.	2.1838 GAL.
3787198	#2D	ULSB50	50% ITEM 18.0 & 50% ITEM 19.0	CITYWIDE BY TW	SPRAGUE	0008 GAL.	2.5426 GAL.
3787198	#2D	ULSB50	50% ITEM 20.0 & 50% ITEM 21.0	PICK-UP	SPRAGUE	0008 GAL.	2.3879 GAL.

OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 8265 FUEL OIL, PRIME AND START

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 1/7/2019
3787250	1.0	#2B5	ERP - CITYWIDE	PACIFIC ENERGY	0022 GAL	1.9220 GAL.

OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 8266 FUEL OIL AND REPAIRS

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 1/7/2019
$\frac{3787250}{3787250}$	1.0	#2B5	CITYWIDE BY TW	PACIFIC ENERGY	0022 GAL	1.9220 GAL.
	2.0	#4B5	CITYWIDE BY TW	PACIFIC ENERGY	.0058 GAL	1.8443 GAL.

OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 8267 GASOLINE

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 1/7/2019
3787120	1.0	Reg UL	CITYWIDE BY TW	GLOBAL MONTELLO	.0200 GAL	1.4907 GAL.
3787120	2.0	Prem UL	CITYWIDE BY TW	GLOBAL MONTELLO	.0113 GAL	1.6031 GAL.
3787120	3.0	Reg UL	PICK-UP	GLOBAL MONTELLO	.0200 GAL	1.4257 GAL.
3787120	4.0	Prem UL	PICK-UP	GLOBAL MONTELLO	.0113 GAL	1.5381 GAL.
3787121	6.0	E70 (Winter)	CITYWIDE BY DELIVERY	UNITED METRO	.0280 GAL	1.8484 GAL.

NOTE:

- 1. As of February 9, 2018, the Bio-Diesel Blender Tax Credit was retroactively reinstated for calendar year 2017. Should the tax credit be further extended, contractors will resume deducting the tax credit as a separate line item on invoices.
- 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
- The National Oilheat Research Allliance (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.
- 4. DCAS has registered contract #20181202926/3887214 for Renewable Hydrocarbon Diesel Demonstration Project. The following NYC agencies are authorized to participate: DCAS, DOT, DPR, DSNY, DEP. However, other agencies may participate with prior DCAS' approval.

REMINDER FOR ALL AGENCIES:

During the winter season, please ensure your fuel purchase orders are in place and your respective agency tops off their *interruptible* and fuel tanks on a continuous basis.

All entities utilizing DCAS fuel contracts are reminded to pay their invoices on time to avoid interruption of service.

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.

≠ j11

HOUSING PRESERVATION AND DEVELOPMENT

■ NOTICE

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

Notice Date: January 11, 2019

Occupants, Former Occupants, and Other Interested To: **Parties**

Property: Address Application # **Inquiry Period** 330 West 45th Street, 148/18 December 10, 2003 to Manhattan Present

Authority: Special Clinton District, Zoning Resolution §96-110

Before the Department of Buildings can issue a permit for the alteration or demolition of a multiple dwelling in certain areas designated in the Zoning Resolution, the owner must obtain a "Certification of No Harassment" from the Department of Housing Preservation and Development ("HPD") stating that there has not been harassment of the building's lawful occupants during a specified time period. Harassment is conduct by an owner that is intended to cause, or does cause, residents to leave or otherwise surrender any of their legal occupancy rights. It can include, but is not limited to, failure to provide essential services (such as heat, water, gas, or electricity), illegally locking out building residents, starting frivolous lawsuits, and using threats or physical force. Authority: SRO, Administrative Code §27-2093

The owner of the building identified above has applied for a Certification of No Harassment. If you have any comments or evidence of harassment at this building, please notify HPD at CONH Unit, 100 Gold Street. 6th Floor, New York, NY 10038, by letter postmarked not later than 30 days from the date of this notice or by an in-person statement made within the same period. To schedule an appointment for an in-person statement, please call (212) 863-5277 or (212) 863-8211.

≠ j11-22

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

Notice Date: January 11, 2019

To: Occupants, Former Occupants, and Other Interested

Property: Address	Application #	Inquiry Period
316 West 95 th Street, Manhattan	135/18	December 6, 2015 to Present
40 West 35 th Street, Manhattan a/k/a 42 West 35 th Street,	147/18	December 5, 2015 to Present
611 West 142 nd Street, Manhattan	154/18	December 17, 2015 to Present
880 5 th Avenue, Manhattan	161/18	December 21, 2015 to Present

Before the Department of Buildings can issue a permit for the alteration or demolition of a single room occupancy multiple dwelling, the owner must obtain a "Certification of No Harassment" from the Department of Housing Preservation and Development ("HPD") stating that there has not been harassment of the building's lawful occupants during a specified time period. Harassment is conduct by an owner that is intended to cause, or does cause, residents to leave or otherwise surrender any of their legal occupancy rights. It can include, but is not limited to, failure to provide essential services (such as heat, water, gas, or electricity), illegally locking out building residents, starting frivolous lawsuits, and using threats or physical force.

The owner of the building identified above has applied for a Certification of No Harassment. If you have any comments or evidence of harassment at this building, please notify HPD at CONH Unit, 100 Gold Street, 6th Floor, New York, NY 10038, by letter postmarked not later than 30 days from the date of this notice or by an in-person statement made within the same period. To schedule an appointment for an in-person statement, please call (212) 863-5277 or (212) 863-8211.

≠ j11-22

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

Notice Date: January 11, 2019

To: Occupants, Former Occupants, and Other Interested Parties

Property: Address Application # Inquiry Period 9 Post Avenue, Manhattan 136/18 December 18, 2013 to a/k/a 9-15 Post Avenue Present 66 Vermilvea Avenue. 137/18 December 18, 2013 to Manhattan Present 390 Wadsworth Avenue, 155/18 December 18, 2013 to Manhattan Present 711 West 180th Street, December 19, 2013 to 156/18 Manhattan Present December 19, 2013 to 146 Mulberry Street, 159/18 Manhattan Present 247 Audubon Avenue, 160/18 December 20, 2013 to Manhattan Present a/k/a 519 West 177^{th} Street, 4018 15th Avenue, 152/18 December 7, 2013 to Brooklyn a/k/a 1475 41st Street 690 Cleveland Street, 153/18 December 14, 2013 to Brooklyn Present

Authority: Pilot Program Administrative Code \$27-2093.1, \$28-

Before the Department of Buildings can issue a permit for the alteration or demolition of a multiple dwelling on the Certification of No Harassment Pilot Program building list, the owner must obtain a "Certification of No Harassment" from the Department of Housing Preservation and Development ("HPD") stating that there has not been harassment of the building's lawful occupants during a specified time period. Harassment is conduct by an owner that is intended to cause, or does cause, residents to leave or otherwise surrender any of their legal occupancy rights. It can include, but is not limited to, failure to provide essential services (such as heat, water, gas, or electricity), illegally locking out building residents, starting frivolous lawsuits, and using threats or physical force.

The owner of the building identified above has applied for a Certification of No Harassment. If you have any comments or evidence of harassment at this building, please notify HPD at CONH Unit, 100 Gold Street, 6th Floor, New York, NY 10038, by letter postmarked not later than 45 days from the date of this notice or by an in-person statement made within the same period. To schedule an appointment for an in-person statement, please call (212) 863-5277 or (212) 863-8211.

≠ j11-22

MAYOR'S OFFICE OF CONTRACT SERVICES

■ NOTICE

Section 4-06 of the Procurement Policy Rules requires City agencies to process contract payments efficiently and expeditiously so as to assure

timely contract payments to those suppliers doing business with the City.

The Rule further requires that when payments are made after the Required Payment Date ("RPD"), interest, unless otherwise specified in the Rules, must be paid to the supplier.

The Comptroller and the Office of Management and Budget (OMB) have jointly set the new Prompt Payment Interest Rate. The new Prompt Payment Interest Rate is 3.625% effective on payments for the six month period January 1, 2019 - June 30, 2019.

Questions on this notice should be directed to:

Nadia Quddus Mayor's Office of Contract Services 253 Broadway, 9th Floor New York, NY 10007 E: nadia.quddus@mocs.nyc.gov

≠ j11

CHANGES IN PERSONNEL

BOARD OF ELECTION POLL WORKERS FOR PERIOD ENDING 11/16/18

		TITLE					
NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
VALENTINE	CARMEN	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
VAZQUEZ	LOURDES	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
VELEZ-TOMAS	DENISE	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
VENKATRAM	KRISHNA	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
VERNON	ELEANOR	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
VON KLITZING	CATHERIN	9POLL	\$1,0000	APPOINTED	YES	01/01/18	300

BOARD OF ELECTION POLL WORKERS FOR PERIOD ENDING 11/16/18

			TITLE					
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
WAHIB	HAFEZ		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
WALKER	KIMBERLY	N	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
WALSH	THOMAS		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
WALTERS	LANET	S	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
WANG	LI TAI		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
WANG	XIREN		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
WANG	YUEH NIA		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
WAPIMEWAH	MENGWE		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
WARD	TYEONNA	N	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
WARING	SIGNORA	Т	9POLL	\$1.0000	APPOINTED	YES	11/01/18	300
WATSON	RONALD	L	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
WATTS	CHEYENNE		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
WEBB JR	SPENCER		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
WEBER	BRUCE	Α	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
WEEMS	SHAMEL	R	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
WEINSTEIN	JILL		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
WEISS	EMILY		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
WESTBY	CURT		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
WHEELESS	DARLENE		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
WHITE	CRYSTAL		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
WHITE	OMAR	H	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
WHITE	TALISHA	S	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
WHITEHEAD	CHENEATH		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
WHITLEY	DARYLNIQ	J	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
WIECHA	CHRISTOP	S	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
WIGGINS	NIAH	Α	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
WILKERSON III	ALBERT	R	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
WILLIAMS	ALFRED		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
WILLIAMS	ALISHA		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
WILLIAMS	COREY		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
WILLIAMS	DAWN	C	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
WILLIAMS	ERIC		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
WILLIAMS	EVONNA		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
WILLIAMS	JEANETTE		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
WILLIAMS	MARY	C	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
WILLIAMS	VALENCIO		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
WOLFE	DANIEL	Α	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
WONG	KAI (BEN	М	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
WONGSO	BILL		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
WOOD	ANGELA	D	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
WRENN	REGINA		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
WRIGHT	THELMA	L	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
WRIGHT	TIFFANY		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
WU	AIXIN		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
WU	ZI	Q	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
WYNTER	AJOYA	Ĵ	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
XIAO	JOAN		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
XU	JACQUELI		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
YANG	IMJ		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
YE	HAI-YAN		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
YE	SHICHUN		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
				72.0000			,,	- • •

BOARD OF ELECTION POLL WORKERS

FOR PERIOD ENDING 11/16/18

ı			TITLE					
ı	NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ı	YOUNG	WHITNEY	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
ı	YOUNUS	MOHAMMAD T	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
ı	YUAN	JESSE	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
ı	ZAMAN	SHAH	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300

73V3C	JENNIFER 9E	OLL \$1.000	APPOINTED	YES	01/01/18	200	MATTO-MARTINEZ	SANDRA N	10102	\$13.5000	APPOINTED	YES	11/02/18	161
ZAYAS ZEIGLER		OLL \$1.0000		YES	01/01/18	300 300	MESSAM-MCCALMAN		10102	\$13.5000	RESIGNED	YES	09/26/18	464 464
ZELTSER		OLL \$1.000		YES	01/01/18	300	MINGIONE	GINA M	10102	\$13.5000	RESIGNED	YES	06/08/18	464
ZHAO		OLL \$1.000		YES	01/01/18	300	MINGIONE	GINA M	10102	\$23.5700	RESIGNED	YES	06/08/18	464
ZHENG		OLL \$1.000		YES	01/01/18	300	MOKHTARI SHARGH		10102	\$13.5000	APPOINTED	YES	11/05/18	464
ZHILIN		OLL \$1.0000		YES	01/01/18	300	MORREALE	CHRISTIA	10102	\$13.5000	APPOINTED	YES	11/05/18	464
ZOLOTARYOVA		POLL \$1.0000		YES	01/01/18	300	MORREALE	CHRISTIA	10102	\$23.5700	APPOINTED	YES	11/05/18	464
ZOU	YU 9E	POLL \$1.0000	APPOINTED	YES	01/01/18	300	MORRISON	CARIHANN J	10102	\$14.8000	APPOINTED	YES	10/26/18	464
ZUKOWSKY	SHEILA R 91	POLL \$1.0000	APPOINTED	YES	01/01/18	300	NASEWICZ	BARBARA	04075	\$94248.0000	DECEASED	YES	10/19/18	464
							NIEVES	CATHERIN R	10102	\$15.0000	APPOINTED	YES	10/29/18	464
		MANHATTAN COMMUN	IITY BOARD #8				PAPA	KRISTINA D	10102	\$14.8000	APPOINTED	YES	10/29/18	464
		FOR PERIOD END	NG 11/16/18				PAPA	KRISTINA D	10102	\$23.5700	APPOINTED	YES	10/29/18	464
	T	TLE					PERSAUD	ARADHNA	04017	\$51153.0000	RESIGNED	YES	11/04/18	464
NAME		NUM SALARY	ACTION		EFF DATE	AGENCY	PERSAUD	MARK G	10102	\$13.5000	RESIGNED	YES	08/14/18	464
CAMPEAU	STEVEN L 56	\$40000.000	RESIGNED	YES	09/12/18	348	RAMBHADJAN	SHARON S	10102	\$13.5000	APPOINTED	YES	10/29/18	464
		GIIMMIAN GOLDEN					SAMA	UMMAROMA N	10102	\$15.0000	APPOINTED	YES	10/30/18	464
		GUTTMAN COMMUN FOR PERIOD END					SANTOS	CARMEN	10102	\$13.5000	RESIGNED	YES	08/31/18	464
	ma	TOR PERIOD END	.NG 11/10/10				SHARMA	MOHIT	10102	\$13.5000	APPOINTED	YES	10/31/18	464
NAME		NUM SALARY	ACTION	DROW	EFF DATE	AGENCY	SINGH	DOODNAUT	04844	\$44967.0000	RESIGNED	NO	08/09/18	464
CONCEPCION		0101 \$13.000		YES	11/05/18	462	YIN	HONGBO	10102	\$13.5000	APPOINTED	YES	10/31/18	464
SEPULVEDA		\$61593.0000				462	YU	YUNKE	10102	\$13.5000	APPOINTED	YES	11/01/18	464
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			,,				CO	MMUNITY COLLEGE	(KINGGBODO)			
		COMMUNITY COLI	EGE (BRONX)							OR PERIOD ENDIN		'		
		FOR PERIOD END	NG 11/16/18						TITLE	JK I BRIOD BRDID	10 11/10/10			
	TI	TLE					NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
NAME	N	NUM SALARY	ACTION	PROV	EFF DATE	AGENCY	ABDELAZEM	ALY	10101	\$13.0000	APPOINTED	YES	10/11/18	465
AHMED	FARHANA 04	1688 \$42.9500	APPOINTED	YES	08/19/18	463	ALBAALI	AAYAT	10101	\$13.0000	APPOINTED	YES	10/24/18	465
ALGAMAL		102 \$15.000		YES	10/22/18	463	ALHORIBI	ARWA A	04099	\$51126.0000	APPOINTED	YES	11/04/18	465
ALI		\$71.5900		YES	09/17/18	463	ARAGAO	MATEUS S	10101	\$13.0000	APPOINTED	YES	10/01/18	465
ALI		1688 \$42.9500		YES	09/14/18	463	ARNOLD	ALYSSA	04017	\$60869.0000	RESIGNED	YES	11/08/18	465
ALVAREZ		1017 \$39282.0000		YES	11/01/18	463	AVALLONE	FRANK	04625	\$60.0000	APPOINTED	YES	10/18/18	465
AWADZIE)102 \$15.0000		YES	10/12/18	463	BROWN	MICHEL M	04689	\$42.9500	APPOINTED	YES	09/05/18	465
BAEZ BERNIER		\$52127.0000 0702 \$276.0000		YES	10/21/18	463 463	BYRNES-DALY	JOAN P	04294	\$97.7025	RESIGNED	YES	02/05/18	465
BUTTAFUOCO		\$60749.0000		YES	10/21/18	463	CAMARDESI	KIM A	04804	\$45412.0000	APPOINTED	NO	10/28/18	465
CONTRERAS		1000 \$00713.0000		YES	10/22/18	463	CHERNIN	MIKHAIL	04875	\$52528.0000	RETIRED	NO	11/02/18	465
DE LA ROSA		\$28.2800 \$28.2800		YES	10/02/18	463	CHESLER	MARK	04689	\$42.9500	APPOINTED	YES	09/05/18	465
DEUTSCH		1688 \$42.9500		YES	09/21/18	463	CIONI	HELOISA	10101	\$13.0000	APPOINTED	YES	10/08/18	465
EDWARDS		\$40.000	APPOINTED	YES	10/14/18	463	COFFEY LONDIS	MARIE	04625	\$36.6400	APPOINTED	YES	10/29/18	465
GATTO	ANTHONY V 04	\$52.5500	APPOINTED	YES	06/04/18	463	D'ARANCIO DYER	NORMA DOREECE	04689 04625	\$42.9500 \$64.2500	APPOINTED APPOINTED	YES	11/05/18 11/05/18	465 465
GILLETT	SHERMAN K 04	\$13.6900	DISMISSED	YES	11/02/18	463	FEDELE	BYRON D	04625	\$41.6900	RESIGNED	YES	09/02/18	465
JACOBS	DEBORAH A 04	1688 \$42.9500	APPOINTED	YES	08/23/18	463	FELINOR	LYNNEDEL	10101	\$13.0000	APPOINTED	YES	09/12/18	465
JENKINS		\$40.000		YES	10/28/18	463	FENELON	MILVIA S	10101	\$13.0000	APPOINTED	YES	09/24/18	465
JOHN		\$55642.0000		YES	10/21/18	463	FLAKS	ELLEN	04802	\$36478.0000	RETIRED	NO	02/04/18	465
KAPLAN		1625 \$45.1200		YES	09/05/18	463	FLORES	SOFIA L	10101	\$13.0000	APPOINTED	YES	09/12/18	465
KAVANAGH		\$90871.0000		YES	10/29/18	463	FRASER	TRUMAIN H	10101	\$13.0000	APPOINTED	YES	10/08/18	465
LAZARUS		\$81.2000		YES	09/28/18	463	FREDERICK	CAMRY T	10101	\$13.0000	APPOINTED	YES	09/26/18	465
LOTSTEIN MAGETTE		1293 \$96.3800 1625 \$40.0000		YES	10/25/18 10/14/18	463	GALEANO	CATHERIN	04804	\$45412.0000	APPOINTED	NO	10/28/18	465
MARKSON		1625 \$40.0000 1293 \$81.2000		YES	09/04/18	463 463	GAN	ALFRED Z	10101	\$13.0000	APPOINTED	YES	09/12/18	465
MAZZATENTA		1685 \$65.1000		YES	08/23/18	463	GARCIA	MIRANDA	10102	\$13.5000	APPOINTED	YES	10/10/18	465
MC ALONEY		702 \$276.000		YES	10/22/18	463	GAREY	PAUL	04625	\$50.0000	APPOINTED	YES	11/05/18	465
MCMASTER		1293 \$87.8300		YES	09/26/18	463	GARLINGTON	JOHN	10101	\$13.0000	APPOINTED	YES	09/12/18	465
MORALES		\$33741.0000		NO	10/19/18	463	GHAZALI	NILOUFAR	10101	\$13.0000	APPOINTED	YES	09/12/18	465
NORMAN	CHANTEL M 04	\$26464.0000	RESIGNED	NO	10/28/18	463	GRIGORYAN	ANUSH	10101	\$13.0000	APPOINTED	YES	09/12/18	465
NUNEZ	NOEMI 04	\$63617.0000	RESIGNED	YES	11/04/18	463	HALLMARK	CAROLINE H		\$13.5000	RESIGNED	YES	10/29/18	465
O'RIORDAN	MARY M 04	\$91.0500	APPOINTED	YES	10/10/18	463	ILYAS JOHN	AIDYN PETER D	10101 04294	\$13.0000 \$26.8463	APPOINTED RESIGNED	YES	09/12/18 11/03/18	465 465
OLIVERO		102 \$15.0000		YES	10/22/18	463	JOSEPH	PETER D	10101	\$13.0000	APPOINTED	YES	10/08/18	465
ORTIZ		\$57.8300		YES	08/23/18	463	KHASANOV	RENAT	04626	\$46.8900	APPOINTED	YES	11/02/18	465
PERCIVAL		\$33084.0000		YES	10/30/18	463	KORNEGAY	LAKAI	10101	\$13.0000	APPOINTED	YES	10/29/18	465
PERDOMO)102 \$15.0000		YES	10/22/18	463	KRINBERG	LANA	10101	\$13.0000	APPOINTED	YES	10/22/18	465
PEREZ		\$50.000		YES	10/15/18 09/04/18		LIN	IVY	10101	\$13.0000	APPOINTED	YES	10/08/18	465
ROBERT SADEKIN		\$25.6000 \$42.9500		YES	09/04/18	463	MARCOTULLIO	VALERIO	10101	\$13.0000	APPOINTED	YES	09/07/18	465
SIMPSON JR.		1608 \$77.4600		YES	09/25/18	463	MENDOZA I	JOHN J	10101	\$13.0000	APPOINTED	YES	09/12/18	465
THOMSON		1688 \$42.9500		YES	09/14/18		MINSKY	ESTHER	04689	\$42.9500	APPOINTED	YES	09/05/18	465
TORRES-PAGAN		100 \$15.000		YES	10/22/18	463	MOMORELLE	SHANELL D	10101	\$13.0000	APPOINTED	YES	09/12/18	465
VASQUEZ		1688 \$42.9500		YES	10/14/18		NEGER	CYNTHIA	04294	\$30.6814		YES	10/28/18	465
WARD-ELLIOTT	ANDREA M 04	\$71.5900	APPOINTED	YES	09/01/18	463	NOSIROVA	SUGDIYON	10102	\$13.5000	RESIGNED	YES	10/29/18	465
ZORRILLA		102 \$13.5000		YES	11/05/18		OLIVA	ANTHONY J		\$13.0000	APPOINTED	YES	09/25/18	465
							OLVINA	CYNTHIA M	04804	\$45412.0000	APPOINTED	NO	10/28/18	465
		COMMUNITY COLLEGE)			PHILLIPS QUINONEZ	KAIIA K CHARISA	10101 10101	\$13.0000 \$13.0000	APPOINTED APPOINTED	YES	09/12/18 09/12/18	465 465
		FOR PERIOD END	NG 11/16/18				RAMIREZ	ENID E		\$45412.0000	APPOINTED	NO	10/28/18	465
NAME		ITLE	A CITTON	חחח		ACENTON	ROCHE	ROLAND-F	10101	\$13.0000	APPOINTED		10/20/10	465
NAME ABRAMOV		NUM SALARY 0102 \$13.5000	ACTION RESIGNED	YES	09/29/18	464	RODRIGUEZ	FRANCHES M		\$13.0000	APPOINTED	YES		465
AHMED)102 \$15.000)102 \$15.000		YES	10/19/18	464	ROSADO	DANIEL	10101	\$13.0000	APPOINTED			465
AQUINO		102 \$13.5000		YES	11/02/18	464				·				
ARBOLEDA		102 \$13.5000		YES	10/13/18	464			CO	MMUNITY COLLEGE	(KINGSBORO))		
BALTAJIAN		\$51468.000		NO	10/23/13	464			F	OR PERIOD ENDIN	IG 11/16/18			
BEDZINER		102 \$15.0000		YES	10/08/18	464			TITLE					
BIRCH	MARIO L 10	102 \$13.5000	APPOINTED	YES	10/31/18	464	NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
BROWN		102 \$13.5000		YES	11/05/18	464	ROSARIO	MARIA	04689	\$42.9500	APPOINTED	YES	09/05/18	465
BROWN		102 \$23.5700		YES	11/05/18	464	SAFI	NICOLE	04625	\$36.6400	APPOINTED	YES	10/27/18	465
BUNCE		102 \$13.5000		YES	10/29/18	464	SANTANA		10101	\$13.0000	APPOINTED	YES	09/12/18	465
CHEN		102 \$13.5000		YES	10/11/18	464	SHABASHKEVICH	SANDRA	10101	\$13.0000	APPOINTED	YES	10/11/18	465
CHIMBORAZO)102 \$13.5000		YES	11/05/18	464	SHAPIRO	GARY CEORCIV V	04689	\$42.9500	APPOINTED	YES	09/05/18	465
CLARKE)102 \$13.5000		YES	09/11/18	464	SHULZHENKO	GEORGIY V		\$13.5000	RESIGNED	YES	10/29/18	465 465
CLARKE		1007 \$15.000		YES	11/06/18	464	SINGH	CHRISTIN I	10102 04689	\$13.5000	APPOINTED	YES	10/26/18	465 465
FLAHERTY		\$97628.000		YES	08/30/18	464	SINGH	SHRISTI D		\$42.9500	APPOINTED	YES	09/05/18	465 465
GAO)102 \$13.5000		YES	08/25/18	464	SMITH	SHEA B GINA	10101 10102	\$13.0000	APPOINTED RESIGNED	YES	09/12/18 10/29/18	465 465
GONZALEZ		1017 \$44308.000		YES	10/28/18	464	SOKOLOVS SORRENTINO	GINA PHYLLIS	04625	\$13.6900 \$40.0000	APPOINTED	YES	10/29/18	465
HAQUE HUR		0102 \$13.5000 0102 \$13.5000		YES	08/21/18 10/26/18	464 464	TEMPESTA	JENNIFER L	04625	\$42.9500	APPOINTED	YES	09/05/18	465
HUR JOSEPH)102 \$13.5000)102 \$15.0000		YES	10/26/18	464	THOMAS	AKINTA A	10101	\$13.0000	APPOINTED	YES	09/03/18	465
KHAN)102 \$13.5000)102 \$13.5000		YES	10/19/18		TOMASINO	ANNA P	04625	\$46.8900	APPOINTED		11/04/18	465
LINDSAY		1097 \$117120.000		YES	10/30/18	464	TSE	CHI NGAI	10101	\$13.0000	APPOINTED	YES	10/08/18	465
LLOYD		1625 \$38.0000		YES	11/03/18	464	TSULUKIDZE	NIKOLOZ	04689	\$42.9500	APPOINTED	YES	11/07/18	465
LOGAN		294 \$71.5900		YES	10/29/18	464	WANG	PEI-LUN	04625	\$40.0000	APPOINTED			465
		\$164000.0000		YES	10/16/18	464	WILLIAMS	AGNES	04099	\$51126.0000	APPOINTED	YES		465
LUKAS MARTIN		1097 \$104461.0000	INCREASE	YES		464	YAFIE	YUSRA S	10102	\$13.5000	APPOINTED	YES		465

YOUSSOUF ZEREGA	MICHAEL THOMAS	K A	04625 04689	\$40.0000 \$42.9500	APPOINTED APPOINTED	YES YES	10/13/18 09/05/18	465 465				MUNITY COLLEGE R PERIOD ENDIN)		
				MMUNITY COLLEGE OR PERIOD ENDIN)			NAME		NUM	SALARY	ACTION		FFF DATE	
NAME			TITLE	SALARY	ACTION	DDO	EFF DATE	AGENCY	AGBATA AKHTARUZZAMAN	JUSTIN MOHAMMED	04689 04689	\$46.4800 \$53.4400	APPOINTED APPOINTED	YES	08/28/18 08/27/18	469 469
AASHIQ	SHIPU	М	10102	\$13.8600	APPOINTED	YES	10/26/18	466	AMIRI	AFSANEH T	04689	\$48.5600	APPOINTED	YES	08/28/18	469
ADDO	RUTH		10102	\$13.5000	APPOINTED	YES	11/05/18	466	ANDERSON ARAUJO	DAVID L JOSE L	04844 04689	\$33825.0000 \$53.4400	RESIGNED APPOINTED	YES YES	10/24/18 08/27/18	469 469
AIKENS ALAZZANI	ALLENA ABDULLAH	м	12121 10102	\$48339.0000 \$15.0000	RESIGNED APPOINTED	YES	10/25/18 10/25/18	466 466	BAZZI	NAJAT	04689	\$46.4800	APPOINTED	YES	08/28/18	469
ATANDA	FAISAL	A	10102	\$13.8600	APPOINTED	YES	09/24/18	466	CARDONA CLAY	CHRISTIA D ONEDEIGE L	10102 10102	\$15.0000 \$15.0000	APPOINTED APPOINTED	YES	10/29/18 10/29/18	469 469
BAH	DJENABOU		10102	\$13.8600	APPOINTED	YES	09/11/18	466	CORDERO	JULIUS J	04689	\$44.6600	APPOINTED	YES	08/28/18	469
BOOTA BRACEY	KALSOOM DAIZAHNE	A D	10102 10102	\$13.5000 \$15.0000	RESIGNED APPOINTED	YES	10/31/18 10/28/18	466 466	CRAWFORD	ORVAL R	04689	\$48.5600	APPOINTED	YES	08/27/18	469
BROOKS	DEVON	Т	10102	\$13.8600	APPOINTED	YES	10/29/18	466	DELCHAM DOUMBIA	HENDRICK D LADJI	04686 04689	\$56.8300 \$48.5600	APPOINTED APPOINTED	YES YES	08/27/18 08/28/18	469 469
BYNOE BYNOE	CHARITY	S	04008 04293	\$71723.0000 \$200.9700	RESIGNED APPOINTED	YES	08/26/18 10/28/18	466 466	FIORILLO	HENRY J		\$50.0000	APPOINTED	YES	09/24/18	469
CABALLERO	GABRIEL	۵	10102	\$16.7000	APPOINTED	YES	10/20/10	466			COM	MUNITY COLLEGE	r (t.acitadota)	١		
CASEY	JENNIFER		04625	\$42.0000	APPOINTED	YES	10/25/18	466				R PERIOD ENDIN		,		
CASTINEIRAS CHAN	STEVEN KHIN NYE	J	10102 10102	\$16.1000 \$13.5000	APPOINTED APPOINTED	YES	10/29/18 11/05/18	466 466	NAME		TITLE	CATADY	ACTION	DDO	FFF DATE	AGENCY
CHARLES		S	04844	\$33825.0000	RESIGNED	NO	10/29/18	466	GARCIA	JOSEPH E	04689	\$42.9500	APPOINTED	YES	08/27/18	469
CHOPRA	RUBY		10102	\$13.5000	RESIGNED	YES	08/21/18	466	GEBRIL	MOHAMED A	04689	\$48.5600	APPOINTED	YES	08/27/18	469
CUEVAS DALLE	ROCIO SOPHIE		04017 10102	\$53758.0000 \$15.2000	RESIGNED APPOINTED	YES	10/29/18 10/29/18	466 466	GIANGRASSO GLICK	ANTHONY P ARNOLD	04685 04689	\$70.9200 \$53.4400	APPOINTED APPOINTED	YES	08/27/18 08/27/18	469 469
DAPILMA	NICOLINA		10102	\$18.0000	APPOINTED	YES	10/28/18	466	GONZALEZ	LUIS A	04689	\$53.4400	APPOINTED	YES	08/27/18	469
			00	MATINITAL GOLLEGE	(363 STITS MM 3 ST				GOVINDA GRIGORIAN	NIRMELA LILI	10102 04689	\$16.6700 \$48.5600	APPOINTED APPOINTED	YES YES	09/12/18 08/28/18	469 469
				MMUNITY COLLEGE OR PERIOD ENDIN		,			HAFF	KELLY E	04294	\$71.5900	APPOINTED	YES	10/01/18	469
			TITLE						HATTAK	MOUNIR JERRY G	04689	\$48.5600	APPOINTED	YES	08/28/18	469
NAME DEB	MRITTIKA		NUM 10102	\$15.2000	ACTION APPOINTED	PROV	11/05/18	AGENCY 466	IANNI IDRISSOU	JERRY G HALID	04685 04689	\$58.2600 \$44.6600	APPOINTED APPOINTED	YES	08/27/18 08/28/18	469 469
DORFEUILLE	JEAN	D	10102	\$13.5000	RESIGNED	YES	11/03/18	466	JALAL	MOHAMMAD	10102	\$15.0000	APPOINTED	YES	10/29/18	469
DOWLING	DIANE		04685	\$58.2600	APPOINTED	YES	07/05/18	466	KONDI KOTHARI	OUNON MANGALA R	04689 04686	\$46.4800 \$52.5500	APPOINTED APPOINTED	YES	08/28/18 08/28/18	469 469
FAINKE FIGUEIRA	HAWA JASON	G	04625 90622	\$36.6400 \$25967.0000	APPOINTED APPOINTED	YES	10/23/18 10/28/18	466 466	LAGAMJIS	JOHN I	04689	\$53.4400	APPOINTED	YES	09/10/18	469
FLEMING	NEVILLE	G	10102	\$13.5000	RESIGNED	YES	05/10/18	466	LAGHMARI	ISSAM	04689	\$48.5600	APPOINTED	YES	08/27/18	469
GERITANO	VICTORIA		10102	\$16.0000	RESIGNED	YES	07/20/18	466	LAM LEON	ROBERTO FARANOT	04689 04689	\$42.9500 \$42.9500	APPOINTED APPOINTED	YES	08/27/18 08/27/18	469 469
GIORGIO GOODMAN	JESSICA THEA	В	10102 04625	\$13.5000 \$36.6400	RESIGNED APPOINTED	YES	10/24/18 11/01/18	466 466	LONG	MIGUEL	04689	\$48.5600	APPOINTED	YES	08/27/18	469
GUERRIERA	ISABEL	0	04625	\$43.4300	APPOINTED	YES	10/19/18	466	LOUIS MARKS	FRANTZ SARAH	04689 04601	\$46.4800 \$28.2800	APPOINTED APPOINTED	YES	08/27/18 10/22/18	469 469
IBRAR	AYESHA		10102	\$13.8600	APPOINTED	YES	10/01/18	466	MATHURIN JR	FRITZ G	04689	\$46.4800	APPOINTED	YES	08/27/18	469
JACKSON JERMAINE	RONDA BASS		04293 04861	\$86.6133 \$14.0300	APPOINTED APPOINTED	YES	10/28/18 11/05/18	466 466	MEANGRU	MATTHEW R	04689	\$42.9500	APPOINTED	YES	08/27/18	469
KAMYNIN	KIRILL		04802	\$29497.0000	RESIGNED	NO	09/09/18	466	MESULAM MOORE	LISA R CHRISTIN G	04689 04294	\$53.4400 \$71.5900	APPOINTED APPOINTED	YES YES	08/28/18 09/12/18	469 469
KIM	YUNJEONG		10102	\$15.2000	APPOINTED	YES	11/01/18	466	MORA	KAILYN	10102	\$14.0000	APPOINTED	YES	10/22/18	469
LETTMAN LOUIS	DEJAHRE SHAINA	E	10102 10102	\$13.8600 \$13.8600	APPOINTED APPOINTED	YES YES	10/22/18 10/15/18	466 466	MUNIZ JR NASSAR	ANTONIO M EMAD S	10102 04689	\$13.5000 \$44.6600	APPOINTED APPOINTED	YES	10/22/18 08/27/18	469 469
LUGO	ERIC	п	04976	\$140902.0000	INCREASE	YES	10/28/18	466	ORGAS	PETER B	04689	\$44.6600	APPOINTED	YES	08/28/18	469
MBUGUA	MATHU		10102	\$16.0000	APPOINTED	YES	10/15/18	466	OSMAN	HABIB	04689	\$53.4400	APPOINTED	YES	08/27/18	469
MOHAMED MOSAMMAT	SHAUN SHABABA	U	10102 10102	\$14.1600 \$13.5000	APPOINTED APPOINTED	YES	10/26/18 11/05/18	466 466	PAULINO POLISH	AURA I JENNIFER E	04075 04689	\$75110.0000 \$42.9500	INCREASE APPOINTED	YES YES	10/29/18 07/01/17	469 469
MUMBE ONAKASONG		·	10102	\$13.5000	APPOINTED	YES	11/05/18	466	POTHEN	SONI JOH	04689	\$42.9500	APPOINTED	YES	08/28/18	469
PALIJARO	ROY	R	04625	\$43.4300	APPOINTED	YES	11/02/18	466	REYES-HERAS RODRIGUEZ	SONIA R EDUARDO	04075 04689	\$90871.0000	APPOINTED APPOINTED	YES	10/28/18 08/27/18	469 469
PANDEY PAULICELLI	SAGUN EUGENIA		10102 04625	\$14.1600 \$45.0000	APPOINTED APPOINTED	YES	09/11/18 10/25/18	466 466	SAMPAYO	DAVID E	04625	\$44.6600 \$50.0000	APPOINTED	YES	10/06/18	469
PEREZ	DAVID		04841	\$26464.0000	RESIGNED	NO	10/19/18	466	SANCHEZ	MATTHEW J	04601	\$28.2800	APPOINTED	YES	10/10/18	469
PORTER	ANDREA	F	04017	\$65028.0000	APPOINTED	YES	11/07/18	466	SHAH SIDHOM	KINNARI H SAFWAT S	04687 04687	\$48.7200 \$57.8300	APPOINTED APPOINTED	YES YES	08/27/18 08/28/18	469 469
ROBINSON RODRIGUEZ DE VA	ALONZO ANGELICA	м	04861 10102	\$14.0300 \$13.5000	APPOINTED RESIGNED	YES	11/05/18 10/26/18	466 466	SISKIND	ROY J	04689	\$44.6600	APPOINTED	YES	08/28/18	469
SANTANA	MARCO		10102	\$14.1600	APPOINTED	YES	10/01/18		SZE VILLAFANA BLONI	SANDRA	04687	\$48.7200	APPOINTED	YES	08/27/18 10/29/18	469 469
SCHICK		C	04686	\$52.5500	APPOINTED	YES	07/05/18		WARREN		10102 10102		APPOINTED APPOINTED	YES	10/23/18	469
SEPULVEDA TORRES	RICHARD JACQUELI	J	04802 10102	\$35027.0000 \$13.5000	APPOINTED RESIGNED	NO YES	11/04/18 09/10/18	466 466	WINEY	MICHAEL L	04601	\$28.2800	APPOINTED	YES	10/02/18	469
TROY	WAYNE	C	04861	\$14.0300	APPOINTED	YES	11/05/18	466			HU	NTER COLLEGE F	HIGH SCHOOL			
UMAR	KHALID	17	10102	\$15.2000	APPOINTED	YES	10/29/18	466			FC	R PERIOD ENDIN				
WALLACE WANG	STEVEN JONATHAN		04689 04865	\$42.9500 \$19.6800	APPOINTED RESIGNED	YES	10/01/18 10/17/18	466 466	NAME		TITLE	SALARY	ACTION	ייספק	FFF DATE	AGENCY
ZHAO	FU HUA		10102	\$15.2000	APPOINTED	YES	10/17/18	466	KUGA	HARUKA	10102	\$16.2100		YES	11/01/18	
ZHAO	RUISHENG		04294	\$93.9619	APPOINTED	YES	08/19/18	466	KYONG	YUNMEE	04617		APPOINTED	YES		
				CUNY CENTRAL	OFFICE				MARRERO-SOTO NOH	ANNA B SHAWN S	04804 04692	\$48577.0000 \$80.2000	INCREASE APPOINTED	NO YES	01/21/18 11/01/18	
				OR PERIOD ENDIN	IG 11/16/18				PETER	MAYA S	04617	\$185.0500	APPOINTED	YES	10/16/18	470
NAME			TITLE	SALARY	ACTION	ייספק	EFF DATE	ACENCY	VALINOTTI	JOHN	04692	\$110.2800	APPOINTED	YES	10/31/18	470
TIFFER	ROXANA	C	04017	\$53758.0000			10/29/18		1			ARTMENT OF EDU		N		
			_						1		FO TITLE	R PERIOD ENDIN	NG 11/16/18			
				OMMUNITY COLLEG OR PERIOD ENDIN					NAME		NUM	SALARY	ACTION	PROV	FFF DATE	
			TITLE		,,				ABREU	EVELYN Y	54503	\$28889.0000	APPOINTED	YES	09/16/18	740
NAME	CME Pit-		NUM	SALARY	ACTION		EFF DATE		ABREU PACHECO ACOSTA	JUAN CAR SUHEIRY	54513 56057	\$40051.0000 \$42687.0000	INCREASE INCREASE	YES	09/06/18 11/01/18	740 740
CONWAY FAVOROV	STEPHEN MIKHAIL	0	10102 04294	\$21.3400 \$57.2720	APPOINTED APPOINTED	YES	11/05/18 10/28/18	468 468	ALIER	JANICE	10251	\$48498.0000	RETIRED	NO	09/20/18	740
FINNEY	RONALD		04861	\$29279.0000	TERMINATED	YES	11/06/18	468	ALLEYNE APONTE	BRIAN A ADA R	56073 56058	\$60090.0000 \$60249.0000	RESIGNED RESIGNED	YES	10/01/18 10/29/18	740 740
FOUSSE-LUGO	AMANDA	V	04099	\$56528.0000	APPOINTED	YES	10/28/18	468	AVILES	JOSELYN	54512	\$36813.0000	INCREASE	YES	09/23/18	740
FRAINA GANIYU-AJANI	JAMIE MORUFU		04294 04841	\$57.2720 \$33741.0000	APPOINTED RESIGNED	YES	10/28/18 03/19/18	468 468	BAKALIS	ANNA	10124	\$63200.0000	RETIRED	NO	08/01/18	740
GONZALEZ	ROLANDO		04861	\$29279.0000	APPOINTED	YES	10/28/18	468	BARKER BASS	NEIL A IRINA	10124 40493	\$50763.0000 \$54661.0000	APPOINTED APPOINTED	NO YES	10/21/18 09/30/18	
HERNANDEZ-LOPEZ		В	04888	\$35.0000	APPOINTED	YES		468	BHARAT	NARINE	1006B	\$129470.0000	APPOINTED	YES	10/12/18	740
LAI LOGAN	ALBERT SEAN	Α	04075 04888	\$90871.0000 \$23.6000	APPOINTED APPOINTED	YES	10/28/18 10/30/18	468 468	BOZZO	JULIANNE	56058	\$70000.0000	INCREASE	YES	11/01/18	
MOHAMED	SIDDIQUE		04075	\$71723.0000	APPOINTED	YES	10/28/18	468	BRIDGWOOD BRISTOL	KATHRYN ALLISON V	51221 54503	\$68155.0000 \$28889.0000	APPOINTED APPOINTED	YES	10/28/18 09/23/18	740 740
RODRIGUEZ	ALFREDO		04846	\$55370.0000	APPOINTED	NO	10/28/18	468	BRODSKY	YAMARIS	10031	\$172500.0000	INCREASE	NO	09/01/18	740
ROMANO SAVRYN	LENNY PENNY		04099 10102	\$49193.0000 \$15.0000	INCREASE APPOINTED	YES	10/14/18 10/22/18	468 468	BURDIER CALAKOS	NELLISSA	56057 56057	\$37121.0000 \$42687.0000	APPOINTED RESIGNED	YES	09/26/18 11/02/18	740 740
SERRANO	LEEAYLA	-	10102	\$16.0000	APPOINTED	YES	11/05/18	468	CALAKOS	ANASTASI JOANNE	54503	\$33702.0000	APPOINTED	YES	09/23/18	740
THOMAS	ANDREW	R	04888	\$35.0000	APPOINTED	YES	10/26/18	468	CHERIAN	PREENA	51221	\$73692.0000	INCREASE	NO	10/14/18	
WIESMANN	ROBERT	W	04888	\$23.6000	APPOINTED	YES	10/31/18	468	I CLAUSEN	JEANINE L	51221	\$73692.0000	APPOINTED	YES	11/04/18	740

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CLEMONS	FAWAIZ	Α	70810	\$34570.0000	RESIGNED	NO	10/28/18	740
COLEMAN	ANASTASI		06550	\$213953.0000	APPOINTED	YES	10/30/18	740
COLLINS	KIMBERLY	E	51221	\$73692.0000	APPOINTED	YES	10/28/18	740
CONDOS-BENNETT	TONI		56057	\$37121.0000	APPOINTED	YES	10/28/18	740
CONZE	MELODI	M	56056	\$31495.0000	APPOINTED	YES	10/25/18	740
COOPER	DANIEL	N	31143	\$65000.0000	APPOINTED	YES	11/04/18	740
CORADO	CORINA		56058	\$52389.0000	RESIGNED	YES	10/28/18	740
CORDERO	IRIS		10062	\$135609.0000	RESIGNED	NO	10/12/18	740
CORLETT	SEAN		10062	\$133577.0000	INCREASE	NO	08/15/18	740
CRAIG	PEYTON	W	1006B	\$77284.0000	RESIGNED	YES	10/31/18	740
CRUZ	KARYM	E	56057	\$42687.0000	INCREASE	YES	11/04/18	740
DAVID	RAKEL	K	56057	\$37121.0000	APPOINTED	YES	11/01/18	740
DAVIDSON	ROBERT	M	51221	\$74540.0000	RESIGNED	NO	10/22/18	740
DAVIS EDWARDS	YVETTE		56058	\$63261.0000	RETIRED	YES	10/26/18	740
DELGADO	PAMELA	М	56057	\$42687.0000	APPOINTED	YES	09/30/18	740

DEPARTMENT OF EDUCATION ADMIN

			F	OR PERIOD ENDIN	G 11/16/18			
			TITLE					
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
DONALD	JANNICE	L	56058	\$52389.0000	RESIGNED	YES	11/03/18	740
DONEGAN	MORGAN	Т	56058	\$60850.0000	APPOINTED	YES	10/28/18	740
DZIEMIAN	IRENE		54512	\$37113.0000	DECEASED	YES	09/21/18	740
ELLIOTT-BRYANT	FELICIA		56057	\$37121.0000	APPOINTED	YES	11/04/18	740
ESTELLE	WILLIAM	G	05103	\$164891.0000	RETIRED	YES	11/01/18	740
FABRIZI	EGIDIO		92235	\$313.7400	RETIRED	NO	10/30/18	740
FARRELL	AMARYLLI	E	56058	\$52389.0000	RESIGNED	YES	10/28/18	740
FERNANDEZ	JASMINE		10062	\$121000.0000	INCREASE	YES	07/08/18	740
FIAGBEDZI	AYAWA	P	1263A	\$90548.0000	INCREASE	YES	10/10/18	740
FIGUEROA	DAVID	J	82901	\$104817.0000	APPOINTED	YES	11/04/18	740
FLORES	ROBERT		56057	\$37121.0000	APPOINTED	YES	10/14/18	740
FONT	ANNEMARI		51221	\$74540.0000	RESIGNED	NO	10/23/18	740
GILLIES	EMMA	J	56058	\$60248.0000	APPOINTED	YES	10/31/18	740
GOPAUL	RAKESH		5450E	\$41501.0000	APPOINTED	YES	10/28/18	740
GUMPAY	STELLACO	L	51221	\$73692.0000	INCREASE	NO	09/25/18	740
HAGLER	DANIELLA		51221	\$73692.0000	INCREASE	NO	10/21/18	740
HENDERSON	DENISE		56058	\$60248.0000	APPOINTED	YES	09/30/18	740
HENRY-BAILEY	JANELL		51221	\$68155.0000	APPOINTED	YES	10/19/18	740
HERMITT	ARIEL		1263A	\$69680.0000	APPOINTED	YES	10/25/18	740
HICKEY	MICHAEL		10245	\$164150.0000	INCREASE	YES	08/01/18	740
HOLMES	ROCKEL	L	56057	\$41748.0000	APPOINTED	YES	09/04/18	740
HOOPER	EMILY		56058	\$60850.0000	APPOINTED	YES	11/04/18	740
HOWARD	TONY		90702	\$276.0000	APPOINTED	YES	11/04/18	740
IKEJI	NATASHA	н	54505	\$33998.0000	APPOINTED	YES	09/30/18	740
JACKSON-IZZO	KELLY		51221	\$73692.0000	APPOINTED	YES	10/21/18	740
JAGNARINE	VIKAS	Α	92610	\$277.0400	APPOINTED	YES	10/28/18	740
JAMES	CHRISTIN		56058	\$74800.0000	APPOINTED	YES	10/28/18	740
JESSELLI	JESSICA		51222	\$73692.0000	INCREASE	NO	10/21/18	740
JIN	ERIN	J	51222	\$73692.0000	INCREASE	NO	09/04/18	740
JONES	AMBER	J	60888	\$39170.0000	APPOINTED	YES	10/21/18	740
JOSIE DELERME	NADIA	•	56058	\$52389.0000	APPOINTED	YES	10/14/18	740
KELLER	GINA		56057	\$43354.0000	RESIGNED	YES	11/01/18	740
KLEINMAN	MALKA		51221	\$73692.0000	INCREASE	NO	10/21/18	740
KULIG	CONNIE		56073	\$60090.0000	RETIRED	YES	10/22/18	740
LEVY	DEVORA		51221	\$68155.0000	APPOINTED	YES	10/24/18	740
LUCAS	PATRICK		06745	\$102557.0000	DECEASED	YES	08/10/18	740
LUCKETT	ANITA	м	10022	\$102788.0000	APPOINTED	NO	11/04/18	740
LUKSCH	COREY	L	51221	\$73692.0000	INCREASE	NO	09/11/18	740
MA	LISA	T	51221	\$73692.0000	APPOINTED	YES	11/04/18	740
MADORMA	MICHAEL	-	54504	\$35549.0000	INCREASE	YES	09/16/18	740
MAIONE	RICHARD	ĸ	34205	\$75651.0000	RESIGNED	NO	11/04/18	740
MALACIO	DANA	r	56058	\$60248.0000	APPOINTED	YES	10/28/18	740
MALDONADO	ANDREA		1006B	\$87556.0000	APPOINTED	YES	11/04/18	740
MANN	EMILY		1006B	\$92607.0000	APPOINTED	YES	11/01/18	740
MARO	DAVID	М	1003B	\$98500.0000	INCREASE	YES	11/01/18	740
		м		•				
MARTIN MATOS	MARTHA	I	1263A 56057	\$117242.0000	APPOINTED APPOINTED	YES	10/28/18 10/30/18	740 740
MCGOVERN	WANDA SUSAN	Τ.	56057	\$37121.0000 \$42687.0000	APPOINTED	YES		740
				•		YES	10/28/18	
MEDINA	ARI		13621	\$68632.0000	INCREASE		10/28/18	740
MOHSIN	ALI		13621	\$68632.0000	APPOINTED	YES	10/28/18	740

DEPARTMENT OF EDUCATION ADMIN FOR PERIOD ENDING 11/16/18

\$34558.0000 DECEASED

YES 10/10/18 740

MOORE

PETER

54503

			TITLE					
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
MOORE	ZANAIYA	Ι	56057	\$58000.0000	DECREASE	YES	08/26/18	740
MORAETIS	JAMES	J	13621	\$57202.0000	RETIRED	NO	10/26/18	740
MORALES	JOSE		12627	\$83925.0000	RETIRED	NO	11/01/18	740
MORENO	WILLIAM		90710	\$377.2000	APPOINTED	NO	11/01/18	740
MORENO	WILLIAM	P	90710	\$377.2000	APPOINTED	NO	11/01/18	740
MORGAN	KARESE	S	56057	\$37121.0000	APPOINTED	YES	10/21/18	740
MULGREWDARETANY	KATHLEEN	L	1263B	\$96978.0000	RESIGNED	NO	10/09/18	740
MUSHAILOV	MARIANNA		1006B	\$90679.0000	RESIGNED	YES	08/27/18	740
NELSON	SELENA	M	56056	\$16196.0000	APPOINTED	YES	10/21/18	740
NOEL	DORIANA	M	A0087	\$80583.0000	INCREASE	YES	10/24/18	740
OLONKO	JANET	S	50910	\$70513.0000	RETIRED	YES	11/03/18	740
ORTIZ	GLORIA	M	56057	\$41800.0000	APPOINTED	YES	08/26/18	740
PALMIERI	CARMELA		54503	\$29725.0000	RETIRED	YES	10/25/18	740
PARKER	JARRETT	Α	54483	\$40690.0000	RESIGNED	NO	10/14/18	740
PATEL	PALVI		51222	\$73692.0000	APPOINTED	YES	10/02/18	740
PERRICONE-DAZZO	ANDREW		10062	\$81040.0000	APPOINTED	YES	11/04/18	740
PERRY JR.	GEORGE	S	10062	\$187689.0000	APPOINTED	YES	10/28/18	740
PESSAH	JORDANNA	L	51222	\$74967.0000	RESIGNED	NO	09/04/18	740
PRINCE	SAMANTHA	E	54513	\$35608.0000	APPOINTED	YES	11/04/18	740
PUSEY	DAMIAN	D	90710	\$377.2000	APPOINTED	NO	11/01/18	740
RAMIREZ	DALEY		1263A	\$68991.0000	INCREASE	YES	07/29/18	740
RAMNATH	ANIL	В	91697	\$92140.0000	INCREASE	YES	08/01/18	740
REZNIK	ELVIRA		40526	\$42102.0000	APPOINTED	NO	10/28/18	740
RICCARDELLI	MARGARET	Α	1003B	\$80258.0000	INCREASE	YES	09/16/18	740
RIWKIN	HANNA		51221	\$75392.0000	RETIRED	NO	10/01/18	740
RODRIGUEZ	CHARISMA	Α	56058	\$52389.0000	APPOINTED	YES	11/04/18	740

ROWE	TAMARA	J	1006B	\$92607.0000	APPOINTED	YES	11/01/18	740
SABEK	SHERIN		56057	\$42687.0000	APPOINTED	YES	11/04/18	740
SALCEDO	PATRICIA	J	56057	\$37121.0000	APPOINTED	YES	10/21/18	740
SALOMON	ALLISON		51221	\$74540.0000	RESIGNED	NO	09/04/18	740
SHEPS	SAMUEL	Ι	54503	\$25119.0000	APPOINTED	YES	09/05/18	740
SPIVEY	CHRISTY		51221	\$68155.0000	APPOINTED	YES	10/21/18	740
STANISLAUS	DIAMOND	C	56057	\$37121.0000	APPOINTED	YES	10/21/18	740
STEIN-BUTERA	LORI	R	56058	\$79784.0000	RETIRED	YES	10/31/18	740
SUERO	CARLOS	M	56057	\$59231.0000	APPOINTED	YES	10/17/18	740
TANCO	YOLANDA		54512	\$37754.0000	RETIRED	YES	10/28/18	740
TAVERAS	FREDDY	Α	B0087	\$99366.0000	RESIGNED	YES	11/03/18	740
TAYLOR	LUIS		91212	\$42780.0000	RESIGNED	NO	10/02/18	740
TEXEIRA	ALANA		56057	\$48261.0000	RESIGNED	YES	11/01/18	740
THAISURIYA	BANYA		54504	\$36349.0000	INCREASE	YES	10/02/18	740
TIRADO	TANYA	L	56058	\$60248.0000	APPOINTED	YES	09/28/18	740
TORRES	ANGELICA		56058	\$52389.0000	APPOINTED	YES	10/28/18	740
TORRES	LISANDRO		54503	\$28889.0000	RESIGNED	YES	09/25/18	740
TSUDA	GABRIELL		13632	\$98098.0000	DECEASED	NO	10/27/18	740
VARGAS	JENNIFER		55050	\$71124.0000	RESIGNED	YES	10/06/18	740
VARGO	JACLYN		95005	\$131659.0000	RESIGNED	YES	10/27/18	740
VAZQUEZ	EDDY		90710	\$377.2000	APPOINTED	NO	11/01/18	740
VEGA	STEPHANI		56057	\$37121.0000	APPOINTED	YES	10/25/18	740
VILLANUEVA	FRANCISC		13613	\$45520.0000	RETIRED	NO	08/15/18	740
WASHINGTON	MAYRA		06165	\$86394.0000	RESIGNED	YES	11/02/18	740
WEI	MICHELE		56057	\$37121.0000	APPOINTED	YES	10/28/18	740

LATE NOTICE

CONTRACT AWARD HEARINGS

NOTE: LOCATION(S) ARE ACCESSIBLE TO INDIVIDUALS USING WHEELCHAIRS OR OTHER MOBILITY DEVICES. FOR FURTHER INFORMATION ON ACCESSIBILITY OR TO MAKE A REQUEST FOR ACCOMMODATIONS, SUCH AS SIGN LANGUAGE INTERPRETATION SERVICES, PLEASE CONTACT THE MAYOR'S OFFICE OF CONTRACT SERVICES (MOCS) VIA E-MAIL AT DISABILITYAFFAIRS@MOCS.NYC.GOV OR VIA PHONE AT (212) 788-0010. ANY PERSON REQUIRING REASONABLE ACCOMMODATION FOR THE PUBLIC HEARING SHOULD CONTACT MOCS AT LEAST THREE (3) BUSINESS DAYS IN ADVANCE OF THE HEARING TO ENSURE AVAILABILITY.



FIRE DEPARTMENT

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, January 24, 2019, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed Purchase Order/Contract between the Fire Department of the City of New York and Currier McCabe & Associates Inc., DBA CMA Consulting, 700 Troy Schenectady Road, Latham, NJ 12110, for the provision of Oracle MCS Renewal services for the proposed web-based and mobile application solution. The contract amount shall be \$149,962.63. The contract term shall be one year from the date of registration. PIN #: 057190000925.

The Vendor has been selected pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

A draft copy of the Purchase Order/Contract is available for public inspection at the Fire Department of the City of New York, 9 MetroTech Center, Brooklyn, NY 11201, Room 5S-11, on business days exclusive of holidays, from January 11, 2019 to January 24, 2019, between the hours of 9:00 A.M. and 5:00 P.M.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within five (5) business days after the publication of this notice. Written requests to speak should be sent to Mr. Barry Greenspan, Agency Chief Contracting Officer, New York City Fire Department, 9 MetroTech Center, Brooklyn, NY 11201, or email to barry.greenspan@fdny.nyc.gov.

