



# THE CITY RECORD

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## THE CITY RECORD

**BILL DE BLASIO**  
Mayor

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Administrative Services

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## PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

### CITY PLANNING COMMISSION

#### PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that resolutions have been adopted by the City Planning Commission Scheduling public hearings on the following matters to be held in Spector Hall, 22 Reade Street, New York, NY, on Wednesday, July 9, 2014 at 10:00 A.M.



### BOROUGH OF MANHATTAN Nos. 1-4 19 EAST HOUSTON STREET

No. 1

**CD 2** **C 140299 PPM**  
**IN THE MATTER OF** an application submitted by the Department of Citywide Administrative Services (DCAS), pursuant to Section 197-c of New York City Charter, for the disposition of one city-owned property located at 19 East Houston Street (Block 511, Lot 19), pursuant to zoning.

No. 2

**CD 2** **C 140300 ZSM**  
**IN THE MATTER OF** an application submitted by MC 19 East Houston LLC pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit pursuant to Section 74-712(a) of the Zoning Resolution to modify the use regulations of Section 42-14(D)(2)(b) to allow uses permitted under Section 32-15 (Use Group 6 uses) below the floor level of the second story of a proposed 6-story commercial building on a zoning lot which, as of December 15, 2003, has not more than 20% of its lot area occupied by existing buildings, located at 19 East Houston Street (Block 511, Lot 19), in an M1-5B District, within the SoHo Cast-Iron Historic District.

Plans for this proposal are on file with the City Planning Commission and may be seen in Room 3N, 22 Reade Street, New York, NY 10007.

No. 3

**CD 2** **C 140301 ZSM**  
**IN THE MATTER OF** an application submitted by MC 19 East Houston, LLC pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit pursuant to Section 74-712(b) to modify the height and setback requirements of Section 43-43 (Maximum Height of Front Wall and Required Front Setbacks) to facilitate the development of a 6-story commercial building on a zoning lot which, as of December 15, 2003, has not more than 20% of its lot area occupied by existing buildings, located at 19 East Houston Street (Block 511, Lot 19), in an M1-5B District, within the SoHo Cast-Iron Historic District.

Plans for this proposal are on file with the City Planning Commission and may be seen in Room 3N, 22 Reade Street, New York, N.Y. 10007.

**No. 4**

**CD 2** **C 140302 ZSM**  
**IN THE MATTER OF** an application submitted by MC 19 East Houston Street LLC pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit pursuant to Section 74-922 of the Zoning Resolution to allow large retail establishments (Use Group 6 and/or 10A uses) with no limitation on floor area per establishment on the cellar, ground floor, second floor and third floor of a proposed 6-story commercial development, on property located at 19 East Houston Street (Block 511, Lot 19), in an M1-5B District, within the SoHo Cast-Iron Historic District.

Plans for this proposal are on file with the City Planning Commission and may be seen in Room 3N, 22 Reade Street, New York, N.Y. 10007.

**No. 5**

**IRISH ARTS CENTER**

**CD 4** **C 140386 HAM**  
**IN THE MATTER OF** an application submitted by the Department of Housing Preservation and Development (HPD):  
 1) pursuant to Article 16 of the General Municipal Law of New York State for:

- a) the designation of properties located at 726/728 11<sup>th</sup> Avenue and 553/55 West 51<sup>st</sup> Street (Block 1080, Part of Lot 103), as an Urban Development Action Area; and
- b) an Urban Development Action Area Project for such area; and
- 2) pursuant to Section 197-c of the New York City Charter for the disposition of such property to a developer to be selected by HPD;

to facilitate development of a three- to five-story community facility building and the enlargement of a community garden.

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

j25-jy9

**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 25-307, 25-308, 25-309, 25-313, 25-318, 25-320) (formerly Chapter 8-A, Sections 207-6.0, 207-7.0, 207-12.0, 207-17.0, and 207-19.0), on Tuesday, **July 8, 2014 at 9:30 A.M.** in the morning of that day, a public hearing will be held in the Conference Room at 1 Centre Street, 9<sup>th</sup> Floor, Borough of Manhattan with respect to the following properties and then followed by a public meeting. Any person requiring reasonable accommodation in order to participate in the hearing or attend the meeting should call or write the Landmarks Commission no later than five (5) business days before the hearing or meeting.

**CERTIFICATE OF APPROPRIATENESS**  
**BOROUGH OF QUEENS 15-5446-Block 1289, lot 15-37-18 79th Street-Jackson Heights Historic District**  
 An Anglo-American Garden Home style attached house designed by Benjamin Dreisler and built in 1926-27. Application is to modify a window opening. Community District 3.

**CERTIFICATE OF APPROPRIATENESS**  
**BOROUGH OF QUEENS 14-8118-Block 8041, lot 47-121 Arleigh Road-Douglaston Historic District**  
 A Colonial Revival style house designed by Albert Humble and built in 1923. Application is to legalize the construction of a retaining wall and removal of shutters without Landmarks Preservation Commission permit(s). Community District 11.

**CERTIFICATE OF APPROPRIATENESS**  
**BOROUGH OF QUEENS 15-7412 - Block 8020, lot 6-10 Richmond Road-Douglaston Historic District**  
 A Colonial Revival style house built in 1966. Application is to legalize repaving the driveway, sidewalk, and gutter, enlarging and repaving the front walkway, rebuilding the entrance steps, and rebuilding the driveway retaining wall without permits. Community District 11.

**CERTIFICATE OF APPROPRIATENESS**  
**BOROUGH OF BROOKLYN 15-7494-Block 2382, lot 3-2 Fillmore Place-Fillmore Place Historic District**  
 A vacant lot. Application is to construct a new building. Zoned R6B. Community District 1.

**CERTIFICATE OF APPROPRIATENESS**  
**BOROUGH OF BROOKLYN 15-7102-Block 201, lot 5-20 Old Fulton Street-Fulton Ferry Historic District**  
 A vacant lot with a masonry wall. Application is to construct a new building. Zoned M2-1. Community District 2.

**CERTIFICATE OF APPROPRIATENESS**  
**BOROUGH OF BROOKLYN 15-6521 - Block 2105, lot 18-289 Clermont Avenue-Fort Greene Historic District**  
 An Italianate style rowhouse built in 1868. Application is to alter the areaway. Community District 2.

**CERTIFICATE OF APPROPRIATENESS**  
**BOROUGH OF BROOKLYN 15-6730 - Block 2092, lot 9-243 Clermont Avenue-Fort Greene Historic District**  
 An Italianate style rowhouse designed by Joseph Townsend and built in 1867-68. Application is to replace windows. Community District 2.

**CERTIFICATE OF APPROPRIATENESS**  
**BOROUGH OF BROOKLYN 15-8061 - Block 184, lot 33-100 Nevins Street, aka 451 Pacific Street-Boerum Hill Historic District**  
 An Italianate style rowhouse built c. 1900. Application is to modify a window opening and install a railing. Community District 2.

**CERTIFICATE OF APPROPRIATENESS**  
**BOROUGH OF BROOKLYN 15-8123 - Block 248, lot 15-98 Montague Street - Brooklyn Heights Historic District**  
 A Renaissance Revival style hotel built in 1909 and 1914. Application is to replace an entrance canopy at the Montague Street entrance. Community District 2.

**CERTIFICATE OF APPROPRIATENESS**  
**BOROUGH OF BROOKLYN 15-5058-Block 234, lot 68-146 Willow Street-Brooklyn Heights Historic District**  
 A neo-Grec style rowhouse built before 1900 and altered prior to 1940. Application is to install a stoop, new entry door and surround, replace windows, alter the rear facade, and construct a rooftop addition. Zoned R6-LH1. Community District 2.

**CERTIFICATE OF APPROPRIATENESS**  
**BOROUGH OF BROOKLYN 14-0356-Block 264, lot 25-144 Clinton Street, aka 17-23 Aitken Place-Brooklyn Heights Historic District.** A store building built post-1900 and altered in the Moderne style c.1940. Application is to demolish the building and construct a new building incorporating salvaged elements. Zoned C5-2A. Community District 2.

**CERTIFICATE OF APPROPRIATENESS**  
**BOROUGH OF BROOKLYN 15-6873 - Block 297, lot 27-168 Court Street-Cobble Hill Historic District**  
 A Gothic Revival style building built c. 1841-1860. Application is to legalize the replacement of windows, alterations to the storefront and the installation of security roll gate without Landmarks Preservation Commission permits and painting the facade in noncompliance with a Landmarks Preservation Commission permit. Community District 6.

**CERTIFICATE OF APPROPRIATENESS**  
**BOROUGH OF BROOKLYN 14-7989 - Block 1234, lot 10-816 Prospect Place-Crown Heights North Historic District II**  
 A Renaissance Revival style flats building designed by Axel S. Hedman and built in 1901. Application is to modify windows, security cameras, and light fixtures, all installed without Landmarks Preservation Commission permit(s); and to legalize the installation of window security grilles, an intercom panel, and an areaway railing, without Landmarks Preservation Commission permit(s). Community District 8.

**CERTIFICATE OF APPROPRIATENESS**  
**BOROUGH OF MANHATTAN 15-6223 - Block 15, lot 22-21 West Street - 21 West Street Building-Individual Landmark**  
 An Art Deco style office building designed by Starrett & Van Vleck and built in 1929-31. Application is to install a removable flood mitigation system. Community District 1.

**CERTIFICATE OF APPROPRIATENESS**  
**BOROUGH OF MANHATTAN 14-8387-Block 180, lot 15-15 Jay Street-Tribeca West Historic District**  
 A Romanesque Revival style store and loft building with neo-Grec style elements designed by D. & J. Jardine and built in 1887. Application is to install new storefront infill and construct a rooftop addition. Zoned C6-2A in TMU. Community District 1.

**CERTIFICATE OF APPROPRIATENESS**  
**BOROUGH OF MANHATTAN 15-2081-Block 474, lot 7506-40 Mercer Street, aka 465 Broadway and 106-114 Grand Street-SoHo-Cast Iron Historic District.** A steel-and-glass building designed by Atelier Jean Nouvel and built in c. 2006. Application is to alter granite sidewalk. Community District 2.

**CERTIFICATE OF APPROPRIATENESS**  
**BOROUGH OF MANHATTAN 15-1397-Block 530, lot 24-35 Great Jones Street-NoHo Historic District**  
 A Romanesque Revival style store and loft building designed by Cleverdon & Putzel and built in 1893-94. Application is to legalize

sidewalk work completed in non-compliance with Landmarks Preservation Commission permits. Community District 2.

#### CERTIFICATE OF APPROPRIATENESS

BOROUGH OF MANHATTAN 15-4486-Block 522, lot 14-640 Broadway, aka 60-74 Bleecker Street and 172 Crosby Street-NoHo Historic District. A Classical Revival style office building designed by DeLemos & Cordes and built in 1896-97. Application is to establish a master plan governing the future installation of windows. Community District 2.

#### CERTIFICATE OF APPROPRIATENESS

BOROUGH OF MANHATTAN 15-8323-Block 531, lot 20-383 Lafayette Street, aka 383-389 Lafayette Street, 22-26 East 4th Street-NoHo Historic District and NoHo Historic District Extension A simplified neo-Classical style store and loft building designed by Gronenberg & Leuchtag and built in 1913; and a parking lot with a concrete-block wall. Application is to replace storefront infill, reconstruct the facades, install an entrance canopy, install rooftop mechanical equipment and bulkheads and construct a new building on the vacant lot. Zoned M1-5B. Community District 2.

#### CERTIFICATE OF APPROPRIATENESS

BOROUGH OF MANHATTAN 15-3774-Block 608, lot 13-152 West 13th Street-Greenwich Village Historic District A Greek Revival style rowhouse built in 1846. Application is to construct rooftop and rear yard additions, and replace windows. Zoned R6. Community District 2.

#### CERTIFICATE OF APPROPRIATENESS

BOROUGH OF MANHATTAN 15-3825-Block 609, lot 7501-147 West 13th Street-Greenwich Village Historic District A Greek Revival style rowhouse designed by John Hanrahan and built in 1847-48. Application is to excavate the areaway, alter the front facade, enlarge an existing rear yard addition, and construct a garden shed. Zoned R6. Community District 2.

#### CERTIFICATE OF APPROPRIATENESS

BOROUGH OF MANHATTAN 15-2276-Block 566, lot 1-1 East 8th Street-Greenwich Village Historic District An apartment building built in 1956. Application is to install storefront awnings, signage and a cooling tower at the roof. Community District 2.

#### CERTIFICATE OF APPROPRIATENESS

BOROUGH OF MANHATTAN 15-6175-Block 575, lot 3-470 6th Avenue, aka 466 to 470 6th Avenue-Greenwich Village Historic District. A vernacular style house built in 1844. Application is to modify storefront infill installed in non-compliance with Certificate of Appropriateness. Community District 2.

#### CERTIFICATE OF APPROPRIATENESS

BOROUGH OF MANHATTAN 15-3481-Block 825, lot 17-43 West 23rd Street, aka 24-28 West 24th Street -Ladies' Mile Historic District. A neo-Renaissance style store building designed by Henry J. Hardenbergh and built in 1893-94. Application is to replace entrance infill. Community District 5.

#### CERTIFICATE OF APPROPRIATENESS

BOROUGH OF MANHATTAN 15-6906 - Block 1196, lot 29-225 Central Park West - Upper West Side/Central Park West Historic District. A neo-Renaissance style apartment hotel building designed by Emery Roth and built in 1925-26. Application is to establish a master plan governing the future installation of windows. Community District 7.

#### CERTIFICATE OF APPROPRIATENESS

BOROUGH OF MANHATTAN 15-3763-Block 1198, lot 3-505 Columbus Avenue-Upper West Side/Central Park West Historic District. A Renaissance Revival style flat house designed by Thom & Wilson and built in 1887-88. Application is to extend the fire escape. Community District 7.

#### CERTIFICATE OF APPROPRIATENESS

BOROUGH OF MANHATTAN 14-8148-Block 1212, lot 18-141 West 81st Street-Upper West Side/Central Park West Historic District. A Romanesque Revival style rowhouse with Queen Anne style elements designed by Rossiter & Wright and built in 1886-87. Application is to construct rooftop and rear yard additions. Zoned R8B. Community District 7.

#### CERTIFICATE OF APPROPRIATENESS

BOROUGH OF MANHATTAN 15-2064-Block 1231, lot 55-2309 Broadway-Riverside-West End Historic District Extension I An Art Deco style commercial building designed by Sugarman and Berger and built in 1930-31. Application is to remove three sets of banner poles and install three new sets of banners poles. Community District 7.

#### CERTIFICATE OF APPROPRIATENESS

BOROUGH OF MANHATTAN 13-3383-Block 1392, lot 111-1517 East 77th Street-Upper East Side Historic District Two neo-Grec style rowhouses designed by John G. Prague and built in 1878. Application is to combine the two rowhouses, alter the front and rear facades, and construct rear yard and rooftop additions. Zoned 8C. Community District 8.

#### CERTIFICATE OF APPROPRIATENESS

BOROUGH OF MANHATTAN 12-7232-Block 1502, lot 11-15 East 90th Street-15 East 90th Street House- Individual Landmark A neo-Federal style house designed by Mott B. Schmidt and built in 1927-28. Application is to legalize facade work performed without Landmarks Preservation Commission permits. Community District 8.

#### ADVISORY REPORT

BOROUGH OF MANHATTAN 15-6551-Block 1957, lot 200-250 Convent Avenue-City College, City University of New York, North Campus-Individual Landmark A landscaped and paved quad within the City College campus, a Collegiate Gothic style campus of building designed by George B. Post and George B. Post & Sons and built in 1897-1930. Application is to install barrier-free access ramps. Community District 9.

j24-jy8

## MAYOR'S OFFICE OF CONTRACT SERVICES

### MEETING

**PUBLIC NOTICE IS HEREBY GIVEN** that the Franchise and Concession Review Committee will hold a Public Meeting on Wednesday, July 9, 2014 at 2:30 P.M., at 22 Reade Street, 2<sup>nd</sup> Floor Conference Room, Borough of Manhattan.

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

j27-jy9

## TRANSPORTATION

### PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN**, pursuant to law, that the following proposed revocable consents, have been scheduled for a public hearing by the New York City Department of Transportation. The hearing will be held at 55 Water Street, 9<sup>th</sup> Floor, Room 945 commencing at 2:00 P.M. on Wednesday, July 16, 2014. Interested parties can obtain copies of proposed agreements or request sign-language interpreters (with at least seven days prior notice) at 55 Water Street, 9<sup>th</sup> Floor SW, New York, NY 10041, or by calling (212) 839-6550.

**#1 IN THE MATTER OF** a proposed revocable consent authorizing Ivy Hill Holdings LLC to construct, maintain and use a fenced-in area, together with steps, on the north sidewalk of East 92<sup>nd</sup> Street, between Madison Avenue and Park Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of Approval by the Mayor to June 30, 2025 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

From the Approval Date to June 30, 2025- \$25/per annum.

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

**#2 IN THE MATTER OF** a proposed revocable consent authorizing New York University to continue to maintain and use conduits and pipes in the vicinity of Washington Square, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2014 to June 30, 2024 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

For the period July 1, 2014 to June 30, 2015 - \$164,036  
 For the period July 1, 2015 to June 30, 2016 - \$168,711  
 For the period July 1, 2016 to June 30, 2017 - \$173,386  
 For the period July 1, 2017 to June 30, 2018 - \$178,061  
 For the period July 1, 2018 to June 30, 2019 - \$182,736  
 For the period July 1, 2019 to June 30, 2020 - \$187,411  
 For the period July 1, 2020 to June 30, 2021 - \$192,086  
 For the period July 1, 2021 to June 30, 2022 - \$196,716  
 For the period July 1, 2022 to June 30, 2023 - \$201,436  
 For the period July 1, 2023 to June 30, 2024 - \$206,111

the maintenance of a security deposit in the sum of \$146,000 and the insurance shall be in the amount of One Million Dollars (\$1,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate

**#3 IN THE MATTER OF** a proposed revocable consent authorizing New York University to continue to maintain and use conduits under,



across and along University Place, between East 8<sup>th</sup> Street and Washington Square North, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2014 to June 30, 2024 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

For the period July 1, 2014 to June 30, 2015 - \$6,429  
 For the period July 1, 2015 to June 30, 2016 - \$6,612  
 For the period July 1, 2016 to June 30, 2017 - \$6,795  
 For the period July 1, 2017 to June 30, 2018 - \$6,978  
 For the period July 1, 2018 to June 30, 2019 - \$7,161  
 For the period July 1, 2019 to June 30, 2020 - \$7,344  
 For the period July 1, 2020 to June 30, 2021 - \$7,527  
 For the period July 1, 2021 to June 30, 2022 - \$7,710  
 For the period July 1, 2022 to June 30, 2023 - \$7,893  
 For the period July 1, 2023 to June 30, 2024 - \$8,076

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

**#4 IN THE MATTER OF** a proposed revocable consent authorizing New York University to continue to maintain and use conduits under, across and along Mercer Street, between Washington Place and West 4<sup>th</sup> Street, in the Borough of Manhattan. The proposed revocable consent is for a term of 10 years from July 1, 2014 to June 30, 2024 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

For the period July 1, 2014 to June 30, 2015 - \$ 9,868  
 For the period July 1, 2015 to June 30, 2016 - \$10,149  
 For the period July 1, 2016 to June 30, 2017 - \$10,430  
 For the period July 1, 2017 to June 30, 2018 - \$10,711  
 For the period July 1, 2018 to June 30, 2019 - \$10,992  
 For the period July 1, 2019 to June 30, 2020 - \$11,273  
 For the period July 1, 2020 to June 30, 2021 - \$11,554  
 For the period July 1, 2021 to June 30, 2022 - \$11,835  
 For the period July 1, 2022 to June 30, 2023 - \$12,116  
 For the period July 1, 2023 to June 30, 2024 - \$12,397

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

**#5 IN THE MATTER OF** a proposed revocable consent authorizing New York University to continue to maintain and use conduits under, across and along West 4<sup>th</sup> Street, between Mercer Street and Greene Street, in the Borough of Manhattan. The proposed revocable consent is for a term of 10 years from July 1, 2014 to June 30, 2024 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

For the period July 1, 2014 to June 30, 2015 - \$ 9,868  
 For the period July 1, 2015 to June 30, 2016 - \$10,149  
 For the period July 1, 2016 to June 30, 2017 - \$10,430  
 For the period July 1, 2017 to June 30, 2018 - \$10,711  
 For the period July 1, 2018 to June 30, 2019 - \$10,992  
 For the period July 1, 2019 to June 30, 2020 - \$11,273  
 For the period July 1, 2020 to June 30, 2021 - \$11,554  
 For the period July 1, 2021 to June 30, 2022 - \$11,835  
 For the period July 1, 2022 to June 30, 2023 - \$12,116  
 For the period July 1, 2023 to June 30, 2024 - \$12,397

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

**#6 IN THE MATTER OF** a proposed revocable consent authorizing New York University to continue to maintain and use conduits under certain streets in Union Square area and cables in existing facilities of the Empire City Subway Company (Limited), in the Borough of Manhattan. The proposed revocable consent is for a term of 10 years from July 1, 2014 to June 30, 2024 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

For the period July 1, 2014 to June 30, 2015 - \$51,454  
 For the period July 1, 2015 to June 30, 2016 - \$52,920  
 For the period July 1, 2016 to June 30, 2017 - \$54,386  
 For the period July 1, 2017 to June 30, 2018 - \$55,852  
 For the period July 1, 2018 to June 30, 2019 - \$57,318  
 For the period July 1, 2019 to June 30, 2020 - \$58,784  
 For the period July 1, 2020 to June 30, 2021 - \$60,250  
 For the period July 1, 2021 to June 30, 2022 - \$61,716  
 For the period July 1, 2022 to June 30, 2023 - \$63,182  
 For the period July 1, 2023 to June 30, 2024 - \$64,648

the maintenance of a security deposit in the sum of \$41,505 and the insurance shall be the amount of One Million Dollars (\$1,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

**#7 IN THE MATTER OF** a proposed revocable consent authorizing New York University to continue to maintain and use a conduits under along and across East Houston Street at intersection with Mulberry Street, in the Borough of Manhattan. The proposed revocable consent is for a term of 10 years from July 1, 2014 to June 30, 2024 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

For the period July 1, 2014 to June 30, 2015 - \$1,870  
 For the period July 1, 2015 to June 30, 2016 - \$1,923  
 For the period July 1, 2016 to June 30, 2017 - \$1,976  
 For the period July 1, 2017 to June 30, 2018 - \$2,029  
 For the period July 1, 2018 to June 30, 2019 - \$2,082  
 For the period July 1, 2019 to June 30, 2020 - \$2,135  
 For the period July 1, 2020 to June 30, 2021 - \$2,188  
 For the period July 1, 2021 to June 30, 2022 - \$2,241  
 For the period July 1, 2022 to June 30, 2023 - \$2,294  
 For the period July 1, 2023 to June 30, 2024 - \$2,347

the maintenance of a security deposit in the sum of \$3,500 and the insurance shall be the amount of One Million Dollars (\$1,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

**#8 IN THE MATTER OF** a proposed revocable consent authorizing ANK Manhattan LLC to construct, maintain and use a stoop and a fenced-in area, together with steps, on the south sidewalk of East 64<sup>th</sup> Street, between Madison Avenue and Park Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of Approval by the Mayor to June 30, 2025 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

From the Approval Date to June 30, 2025- \$25/per annum.

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

**#9 IN THE MATTER OF** a proposed revocable consent authorizing Skyler 2011, LLC to construct, maintain and use a stoop and a fenced-in area, together with steps, on north sidewalk of West 131<sup>st</sup> Street, between Lenox Avenue and Fifth Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of Approval by the Mayor to June 30, 2025 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

From the date of Approval by the Mayor to June 30, 2015 - \$417/annum  
 For the period July 1, 2015 to June 30, 2016 - \$426  
 For the period July 1, 2016 to June 30, 2017 - \$435  
 For the period July 1, 2017 to June 30, 2018 - \$444  
 For the period July 1, 2018 to June 30, 2019 - \$453  
 For the period July 1, 2019 to June 30, 2020 - \$462  
 For the period July 1, 2020 to June 30, 2021 - \$471  
 For the period July 1, 2021 to June 30, 2022 - \$480  
 For the period July 1, 2022 to June 30, 2023 - \$489  
 For the period July 1, 2023 to June 30, 2024 - \$498  
 For the period July 1, 2024 to June 30, 2025 - \$507

the maintenance of a security deposit in the sum of \$12,500 and the insurance shall be the amount of One Million Dollars (\$1,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

j25-jy16

## COMMUTER VAN SERVICE AUTHORITY

### Manhattan Hearing

**NOTICE IS HEREBY GIVEN** that the Department of Transportation is conducting a hearing on the expansion of vans for a van authority currently authorized in the Boroughs of Queens/Brooklyn and Brooklyn/Manhattan. The van company requesting this expansion is: BQE Bus Service, Inc. The address is 8908 Roosevelt Avenue, 1F, Jackson Heights, NY 11372. The applicant currently utilizes 6 vans daily and is requesting 20 additional vans to provide daily service 24 hours a day.

There will be a public hearing held on Friday, July 18, 2014 at the Manhattan Borough President's Office, One Centre Street, 19<sup>th</sup> Floor South, New York, NY 10007 from 2:00 P.M. - 4:00 P.M. for an opportunity to voice your position on this application. In addition, written comments in support or in opposition to this application may be sent to Ms. Dorothy Szorc at the New York City Department of Transportation, Division of Traffic and Planning - 6<sup>th</sup> Floor, 55 Water Street, New York, NY 10041 no later than July 18, 2014. Any written comments received after this date may not be considered. Those opposing the application must clearly specify why the proposed service will not be considered. Those opposing the application must clearly specify why the proposed service will not meet present and/or future public convenience and necessity.

j25-jy1

**COMMUTER VAN SERVICE AUTHORITY**

**Manhattan Hearing**

**NOTICE IS HEREBY GIVEN** that the Department of Transportation is conducting a hearing on the expansion of vans for a van authority currently authorized in the Boroughs of Queens/Brooklyn and Manhattan. The van company requesting this expansion is: J & HE Transportation, Inc. The address is 8908 Roosevelt Avenue, Jackson Heights, NY 11372. The applicant currently utilizes 20 vans daily and is requesting 20 additional vans to provide daily service 24 hours a day.

There will be a public hearing held on Friday, July 18, 2014 at Manhattan Borough President's Office, One Centre Street, 19<sup>th</sup> Floor South, New York, NY 10007 from 2:00 P.M. - 4:00 P.M. for an opportunity to voice your position on this application. In addition, written comments in support or in opposition to this application may be sent to Ms. Dorothy Szorc at the New York City Department of Transportation, Division of Traffic and Planning - 6<sup>th</sup> Floor, 55 Water Street, New York, NY 10041 no later than July 18, 2014. Any written comments received after this date may not be considered. Those opposing the application must clearly specify why the proposed service will not meet present and/or future public convenience and necessity.

j26-ty2

**COMMUTER VAN SERVICE AUTHORITY**

**Manhattan Hearing**

**NOTICE IS HEREBY GIVEN** that the Department of Transportation is conducting a hearing for an expansion of vans for a van authority currently authorized in the Boroughs of Queens/Manhattan and Brooklyn/Manhattan. The van company requesting this expansion is TransXpress Services, Inc. The address is 34-52 60<sup>th</sup> Street, Woodside, NY 11377. The applicant currently utilizes 19 vans daily and is requesting an additional 25 vans to provide service 24 hours a day.

There will be a public hearing held on Friday, July 18, 2014 at Manhattan Borough President's Office, One Centre Street, 19<sup>th</sup> Floor South, New York, NY 10007 from 2:00 P.M. - 4:00 P.M. for an opportunity to voice your position on this application. In addition, written comments in support or in opposition to this application may be sent to Ms. Dorothy Szorc at the New York City Department of Transportation, Division of Traffic and Planning - 6<sup>th</sup> Floor, 55 Water Street, New York, NY 10041 no later than July 18, 2014. Any written comments received after this date may not be considered. Those opposing the application must clearly specify why the proposed service will not meet present and/or future public convenience and necessity.

j27-ty3

**PROPERTY DISPOSITION**

**CITYWIDE ADMINISTRATIVE SERVICES**

**OFFICE OF CITYWIDE PROCUREMENT**

■ NOTICE

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

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

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

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

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

j2-d31

**POLICE**

■ NOTICE

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

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

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

**INQUIRIES**

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

**FOR MOTOR VEHICLES (All Boroughs):**

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

**FOR ALL OTHER PROPERTY**

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

j2-d31

**PROCUREMENT**

*"Compete To Win" More Contracts!*

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

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

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

**HHS ACCELERATOR**

To respond to human services Requests for Proposals (RFPs) released Fall 2013 and later, 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. To establish this, the City of New York is using the innovative procurement method, as permitted and in accordance with Section 3-12 of the Procurement Policy Board Rules of the City of New York ("PPB Rules"). The new process will remove redundancy by capturing information about boards, filings, policies, and general service experience centrally. As a result, specific proposals for funding will be 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.

RFPs to be managed by HHS Accelerator are listed on the NYC Procurement Roadmap located at <http://www.nyc.gov/html/hhsaccelerator/html/roadmap/roadmap.shtml>. All current and prospective vendors should frequently review information listed on roadmap to take full advantage of upcoming opportunities for funding.

**Participating NYC Agencies**

HHS Accelerator, led by the Deputy Mayor for Health and Human Services, is governed by an Executive Steering Committee of Agency Heads who represent the following NYC Client and Community-based Services Agencies:

- Administration for Children's Services (ACS)
- Department for the Aging (DFTA)
- 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](http://www.nyc.gov/hhsaccelerator).

**ADMINISTRATION FOR CHILDREN'S SERVICES**

■ AWARD

*Human Services/Client Services*

**RESIDENTIAL CARE SERVICES - Renewal** - PIN# 06811P0014017R001 - AMT: \$12,048,961.00 - TO: Saint John's Residence and School for Boys, 150 Beach 110th Street, Rockaway Park, NY 11694.

● **RESIDENTIAL CARE SERVICES - Renewal** - PIN# 06811P0014012R001 - AMT: \$15,154,548.00 - TO: Mercyfirst, 525 Convent Road, Syosset, NY 11791.

● **SPECIALIZED RESIDENTIAL CARE SERVICES - Renewal** - PIN# 06811P0016003R001 - AMT: \$32,841,664.00 - TO: SCO Family of Services, 1 Alexander Place, Glen Cove, NY 11542.

◀ j27

**CITYWIDE ADMINISTRATIVE SERVICES**

**OFFICE OF CITYWIDE PROCUREMENT**

■ VENDOR LIST

*Goods*

**EQUIPMENT FOR DEPARTMENT OF SANITATION**

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

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

Applications for consideration of equipment products for inclusion on the acceptable brands list are available from: Mr. Edward Andersen,

Procurement Analyst, Department of Citywide Administrative Services, Office of Citywide Procurement, 1 Centre Street, 18th Floor, New York, NY 10007. (212) 669-8509

j2-d31

■ AWARD

*Goods*

**CEREAL, PASTA, RICE, DRIED LEGUMES AND CORNSTARCH** - Competitive Sealed Bids - PIN# 8571400344 - AMT: \$1,743.00 - TO: Mivila Corp. dba Mivila Foods, 226 Getty Avenue, Paterson, NJ 07503.

● **CARS, PASSENGER, MIDSIZE** - Competitive Sealed Bids - PIN# 8571400125 - AMT: \$3,655,960.00 - TO: City World Motors, LLC dba City World Toyota, 3333 Boston Road, Bronx, NY 10469.

◀ j27

**NYS HARDWARE AND PERPETUAL SOFTWARE LICENSE-**

**FISA** - Intergovernmental Purchase - PIN# 8571400503 - AMT: \$801,545.17 - TO: IBM Corp., 80 State Street, Albany, NY 12207. OGS Contract #PT 63994

● **NYS CONTRACT FOR LEASED VEHICLES - NYPD** - Intergovernmental Purchase - PIN# 8571400424 - AMT: \$51,707.48 - TO: Hoselton Chevrolet, Inc., 909 Fairport Road, East Rochester, NY 14445. OGS Contract PC # 65046SB and 65046

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

◀ j27

■ SOLICITATION

*Goods and Services*

**REQUEST FOR INFORMATION - BACK UP FUEL** - Request for Information - PIN# 857RFIFUEL - Due 7-31-14 at 10:30 A.M.

The City of New York's (City) Department of Citywide Administrative Services (DCAS) is issuing this Request for Information (RFI) seeking feedback to support the development of requirements for a solicitation for timely, cost-effective, accountable, compliant processing, loading, transportation, and dispensing of petroleum and other fuel products - No. 2 Diesel Ultra Low Sulfur (2DULS), gasoline, jet fuel, and bio-based alternative fuels in support of ongoing citywide operations in the event of a fuel supply disruption of any type.

A copy of this request can be downloaded from the City Record Online site at <http://a856-internet.nyc.gov/nycvendononline/home.asp>. Enrollment is free. Vendors may also request the bid by contacting Vendor Relations via email at [dcasdmssbids@dcas.nyc.gov](mailto:dcasdmssbids@dcas.nyc.gov), by telephone at 212-669-8610 or by fax at 212-669-7603.

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

Citywide Administrative Services, 1 Centre Street, 18th floor, New York, NY 10007. Kamboj Kaleem (212) 386-6370; Fax: (212) 313-3275;

j23-27

*Services (other than human services)*

**PUBLIC SURPLUS ONLINE AUCTION** - Other - PIN# 0000000000 - Due 12-31-14

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

Citywide Administrative Services, 66-26 Metropolitan Avenue, Middle Village, NY 11379. Donald Lepore (718) 417-2152; Fax: (212) 313-3135; [dlepor@dcas.nyc.gov](mailto:dlepor@dcas.nyc.gov)

f25-d31

**DESIGN AND CONSTRUCTION**

■ AWARD

*Construction/Construction Services*

**WATER MAIN REPLACEMENT IN FORMER JAMAICA WATER SUPPLY AREA: LINDEN BOULEVARD FROM SPRINGFIELD BOULEVARD TO CROSS ISLAND PARKWAY, ETC. - BOROUGH OF QUEENS** - Competitive Sealed Bids - PIN# 85014B0126001 - AMT: \$5,234,331.45 - TO: Maspeth Supply Co., LLC, 55-14 48th Street,



Maspeth, NY 11378.  
PROJECT ID: QED-1018/DDC PIN: 8502014WM006C

◀ j27

**CONSTRUCTION OF STORM SEWERS AND APPURTENANCES IN AMSTERDAM AVENUE BETWEEN ARLENE STREET AND CARNEGIE AVENUE - BOROUGH OF STATEN ISLAND** - Competitive Sealed Bids - PIN#85014B0076001 - AMT: \$1,976,155.48 - TO: Perfetto Enterprises Company, Inc., 2319 Richmond Terrace, Staten Island, NY 10302.

PROJECT ID: SER200100/DDC PIN: 8502014SE0017C

● **CONSTRUCTION OF CULVERT IN 147TH AVENUE BETWEEN 235TH STREET AND 232ND STREET - BOROUGH OF QUEENS** - Competitive Sealed Bids - PIN#85014B0059001 - AMT: \$2,836,843.00 - TO: Primer Construction Corp., 100 Maspeth Avenue, Brooklyn, NY 11211.

PROJECT ID: SEQ200580/DDC PIN: 8502013SE0020C

◀ j27

## EDUCATION

### CONTRACTS AND PURCHASING

#### ■ SOLICITATION

*Services (other than human services)*

**AMBULANCE TRANSPORTATION OF SPECIAL EDUCATION STUDENTS** - Competitive Sealed Bids - PIN#B2433040 - Due 8-12-14 at 4:00 P.M.

This request for bids by the Office of Pupil Transportation (OPT) is seeking vendors to provide ambulance transportation for special education students who must be transported via ambulance to school or on field trips as directed by the DOE. This RFB, which seeks vendors actively engaged in ambulance transportation, includes seven aggregate classes. Five of the aggregates are for students residing within a borough of New York City and traveling to various schools throughout New York City and Nassau, Suffolk, and Westchester Counties. Two classes are for transporting students to school outside of these geographical areas based on mileage range thresholds. The RFB may result in multiple awards of requirements contracts for a term of five (5) years. If you cannot download this BID, please send an email to VendorHotline@schools.nyc.gov with the BID Number and title in the subject line of your email. For all questions related to this BID, please send an email to spisik@schools.nyc.gov with the BID Number and title in the subject line of your email.

Bid opening date and time: August 13, 2014 at 11:00 A.M.

Pre-Bid Conference: July 8, 2014 at 2:00 P.M. 65 Court Street, Room 1201 Brooklyn, NY 11201

● **REQUIREMENTS CONTRACT FOR TESTING AND ANALYSIS OF DRINKING WATER AND INDOOR AIR QUALITY** - Competitive Sealed Bids - PIN#B2508040 - Due 8-19-14 at 4:00 P.M.

The Contractor shall provide all labor, materials, equipment, supervision, project management, sample collection, laboratory analysis and written reports required and necessary to sample, test and analyze drinking water and indoor air quality. If you cannot download this BID, please send an email to VendorHotline@schools.nyc.gov with the BID Number and title in the subject line of your email. For all questions related to this BID, please send an email to mprocop@schools.nyc.gov with the BID Number and title in the subject line of your email.

Bid opening date and time: August 20, 2014 at 11:00 A.M.

Pre-Bid Conference: Thursday, July 10, 2014 at 12:30 P.M., at 65 Court Street, 12th Floor, Conference Room 1201, Brooklyn, NY 11201

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

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

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

◀ j27

## HEALTH AND HOSPITALS CORPORATION

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

j2-d31

### CONTRACT SERVICES

#### ■ SOLICITATION

*Construction Related Services*

**CONSTRUCTION OF NEW CONFERENCE AND TRAINING CENTER** - Competitive Sealed Bids - PIN#SAND3701 - Due 8-4-14 at 1:30 P.M.

The General Construction is a Wicks Law Reform Project. The General Construction work includes Plumbing Work. The Electrical Work and HVAC are separate.

The Project Estimates are as follows: General Construction and Plumbing \$1.14M - \$1.39M. - Electrical Work \$634K - \$777K. - HVAC (Mechanical Work \$620K - \$758K.

The following M/WBE goals apply to this contract: GC (with the Plumbing): MBE 19 percent and WBE 6 percent. - Electrical: MBE 17 percent and WBE 8 percent. - HVAC (Mechanical): MBE 18 percent and WBE 7 percent.

● **CONSTRUCTION OF NEW CONFERENCE AND TRAINING CENTER** - Competitive Sealed Bids - PIN#SAND3701A - Due 8-4-14 at 1:30 P.M.

The project is a construction of new conference and training center at Metropolitan Hospital Center, 97th and First Ave, New York, NY.

The Project Estimate is \$645K - \$789K.

The following M/WBE goals apply to this contract: MBE 17 percent and WBE 8 percent.

Bid Documents are available at a non-refundable fee of \$25.00, payable with Certified Check, Money Order, or Company's Check payable to New York City Health and Hospital Corporation. For your convenience, bids will also be brought to the pre-meeting site on that day for bidders to purchase.

Mandatory Pre-bid Meetings/site tours are scheduled for July 15, 2014 and July 16, 2014 at 10:00 A.M. on both dates in Capital Design Dept. Conference Room, Room 7A11, 1901 First Ave, New York, NY.

Technical questions must be submitted in writing by email or Fax, no later than five (5) Calendar days before Bid Opening to Emmanuel Obadina (212) 442-3680.

Requires trade licenses (where applicable). Under article 15A of the State of New York. EEO Goals apply to any bid submitted of \$25,000 or more. Bidders not complying with these terms will have their bids declared non-responsive.

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

*Health and Hospitals Corporation, 55 Water Street, Concourse Level, New York, NY 10041. Emmanuel Obadina (212) 442-3680; emmanuel.obadina@nychhc.org*

◀ j27

## HEALTH AND MENTAL HYGIENE

### AGENCY CHIEF CONTRACTING OFFICER

#### ■ AWARD

*Human Services/Client Services*

**MENTAL HEALTH SERVICES** - Renewal - PIN# 12AZ022501R1X00 - AMT: \$1,397,964.00 - TO: Transitional Services For New York, Inc., 10-16 162nd Street, Whitestone, NY 11357.

◀ j27

**TUBERCULOSIS CONTROL**

■ INTENT TO AWARD

*Goods*

**MAINTENANCE AND SUPPORT TO THE BTBC DIGITALCLINIC SYSTEM** - Sole Source - Available only from a single source - PIN# 15TB020201R0X00 - Due 7-3-14 at 10:00 A.M.

DOHMH intends to enter a sole source agreement with Evero Corporation to provide maintenance and support of the Digitalclinic Software currently utilized by the Bureau of TB Control and TB Chest Center sites throughout NYC. Evero Corporation is the sole proprietor of the Digitalclinic Software. The term of the agreement will for three years, with one-three year renewal option. Any vendors who feels they can provide these services for future procurements, are welcome to submit an expression of interest via email or fax no later than July 3, 2014 at 10:00 A.M.

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

Health and Mental Hygiene, 42-09 28th Street, LIC, NY 11101. Dawn Lake (347) 396-6652; Fax: (347) 396-6758; dlake1@health.nyc.gov

j26-jy2

**HUMAN RESOURCES ADMINISTRATION**

**AGENCY CHIEF CONTRACTING OFFICER**

■ AWARD

*Human Services/Client Services*

**SNAP-EASE(ELECTRONIC APPLICATION AND SCANNING EXPRESS)** - Required/Authorized Source - Judgment required in evaluating proposals - PIN# 09614R0003001 - AMT: \$248,835.00 - TO: Food Bank for New York City, 39 Broadway, 10th Floor, New York, NY 10006. Term: 1/1/14-8/31/16  
● **HOMEMAKING SERVICES** - Negotiated Acquisition - Judgment required in evaluating proposals - PIN# 06908X0040CNVN005 - AMT: \$550,000.00 - TO: Jewish Care Services of Long Island, 424 East 147th Street, 4th Floor, Bronx, NY 10455. Term: 1/1/14-6/30/14  
● **NON-EMERGENCY PERMANENT CONGREGATE HOUSING AND SUPPORTIVE SERVICES** - Competitive Sealed Proposals - Judgment required in evaluating proposals - PIN# 09610P0024005R002 - AMT: \$1,759,645.00 - TO: Housing Works, Inc., 57 Willoughby Street, 2nd Floor, Brooklyn, NY 11201. Term: 7/1/2014 - 6/30/2019

◀ j27

**CONTRACTS**

■ AWARD

*Services (other than human services)*

**TEMPORARY STOCK WORKER SERVICES** - Required Method (including Preferred Source) - PIN# 14QSESR00101 - AMT: \$3,048,332.70 - TO: New York State Industries for the Disabled, Inc., 11 Columbia Circle Drive, Albany, NY 12203-5156. EPIN 09613M0016001  
● **FOOT AND MOTOR VEHICLE MESSENGER SERVICES** - Required Method (including Preferred Source) - PIN# 069-14-310-0015 - AMT: \$5,079,075.00 - TO: New York State Industries for the Disabled, Inc., 11 Columbia Circle Drive, Albany, NY 12203-5156. EPIN 09613M0015001

◀ j27

**OFFICE OF THE MAYOR**

**FISCAL OPERATIONS**

■ INTENT TO AWARD

*Services (other than human services)*

**CASUALTY/PROPERTY BROKERAGE SERVICES** - Negotiated Acquisition - Available only from a single source - PIN# 00207X0005CNVN004 - Due 7-15-14 at 11:00 A.M.  
FOR INFORMATIONAL PURPOSES ONLY: The Mayor's Office intends to enter into negotiations with Marsh USA to continue to provide the Citywide Central Insurance Program (CIP) with broker insurance services. The office will be utilizing a Negotiation Acquisition Extension for a one year period. This notice is for informational

purposes only. Any firm that believes it can provide these services in the future is invited to send an expression of interest (via email or phone call).

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

Office of the Mayor, 100 Gold Street, 2nd Floor, New York, NY 10038. David Sheehan (212) 788-2400; Fax: (212) 788-2406; mdelus@cityhall.nyc.gov

◀ j27

**PARKS AND RECREATION**

■ AWARD

*Goods and Services*

**PARKS AND RECREATION AWARDS BATTERY PARK MOBILE FOOD CONCESSIONS** - Competitive Sealed Bids - PIN# CWB2014C, M50-C - AMT: \$815,500.00 - TO: Soho Snacks, Inc., 10-15 45th Avenue, Long Island City, NY 11101.

The City of New York Department of Parks and Recreation ("Parks") has awarded a concession for the operation of up to five (5) mobile food concessions at Battery Park, Manhattan, to Soho Snacks, Inc. of 10-15 45th Avenue, Long Island City, NY 11101. The concession, which was solicited by a Request for Bids, operates pursuant to an Agreement for one (1) one year term with the option of twelve one (1) month extensions. Compensation to the City is as follows: Year 1: \$815,500.00 and 1/12 of the \$815,500 for each one (1) month extension. Vendor must operate during hours the Park is open, and in compliance with all Department of Health and Mental Hygiene codes. All menu items and prices are subject to Parks prior written approval.

◀ j27

**CAPITAL PROJECTS**

■ VENDOR LIST

*Construction/Construction Services*

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

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

By establishing contractor's qualifications and experience in advance, DPR will have a pool of competent contractors from which it can draw to promptly and effectively reconstruct and construction its parks, playgrounds, beaches, gardens and green-streets. DPR will select contractors from the General Construction PQL for non-complex general construction reconstruction site work of up to \$3,000,000 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 contractors by making them more competitive in their pursuit of NYC contracts, and winning larger contracts with larger values. Firms participating in NYC Construction Mentorship will have the opportunity to take management classes and receive on-the-job training provided by a construction management firm.

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

- 1) The submitting entity must be a Certified Minority/Woman Business enterprise (M/WBE)\*;
- 2) The submitting entity must be a registered joint venture or have a valid legal agreement as a joint venture, with at least one of the entities in the 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 on-line at:  
<http://a856-internet.nyc.gov/nycvendoronline/home.asp;>

of <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, Room 60, Flushing Meadows-Corona Park, Flushing, NY 11368. Charlette Hamamgian (718) 760-6789; Fax: (718) 760-6781; charlette.hamamgian@parks.nyc.gov*

**f10-d31**

## POLICE

### ■ INTENT TO AWARD

*Services (other than human services)*

**SERVICE AND MAINTENANCE OF CHILLERS** - Sole Source - Available only from a single source - PIN# 056140000941 - Due 6-30-14 at 2:00 P.M.

NYPD intent to enter into a sole source contract for service and maintenance of main 60 ton chillers for Joint Operations Center (JOC) at the Police Headquarters. If you believe if you can provide the service and maintenance of main 60 ton chillers, please contact Pulikeezhu Thomas, Deputy ACCO.

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

*Police, 51 Chambers Street, 3rd Floor, New York, NY 10007. Pulikeezhu Thomas (646) 610-5753; pulikeezhu.thomas@nypd.org*

**j23-27**

## TRIBOROUGH BRIDGE AND TUNNEL AUTHORITY

### ■ SOLICITATION

*Services (other than human services)*

### 24 HOUR/7 DAY MEDICAL CONSULTATION SERVICES

- Competitive Sealed Proposals - Judgment required in evaluating proposals - PIN#PSC142951000 - Due 7-22-14 at 3:30 P.M.

A pre-proposal conference is scheduled for 7/10/14 at 10:00 A.M., reservations must be made by contacting Elissa Stewart, Contract Manager at (646) 252-7185 or [ElStewart@mtabt.org](mailto:ElStewart@mtabt.org) no later than noon the preceding work day.

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.

*Triborough Bridge and Tunnel Authority, 2 Broadway, New York, NY 10004. Victoria Warren (646) 252-7092; Fax: (646) 252-7077; [vprocure@mtabt.org](mailto:vprocure@mtabt.org)*

**j27**

## AGENCY PUBLIC HEARINGS ON CONTRACT AWARDS

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

## AGING

### ■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Monday, July 7th, 2014, at the Department for the Aging, 2 Lafayette Street, 4<sup>th</sup> Floor Conference Room, Borough of Manhattan, commencing at 10:00 A.M. on the following:

**IN THE MATTER OF** one (1) proposed contract between the Department for the Aging of the City of New York and the Contractor listed below, for the provision of senior center services (e.g., educational/recreational activities). The contract term shall be from July 1, 2013 to June 30, 2014. The contract amount and the Community Districts in which the program is located are identified below.

| No. | Contractor/Address   | EPIN/PIN                       | Amount    | Boro/CD               |
|-----|--|--------------------------------|-----------|-----------------------|
| 1   | Brooklyn Chinese American Association<br>5000 8 <sup>th</sup> Avenue<br>Brooklyn, NY 11220 | 12514L0256001/<br>12514DISC2XX | \$112,250 | Brooklyn,<br>CD 7, 15 |

The proposed contract is being funded through discretionary funds, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

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 5 business days after publication of this notice. Written requests to speak should be sent to Betty Lee, Agency Chief Contracting Officer at the Department for the Aging (DFTA), 2 Lafayette St., 4<sup>th</sup> Floor, New York, NY 10007. If DFTA receives no written request to speak within the prescribed time, DFTA reserves the right not to conduct the Public Hearing.

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, 4th floor, New York, NY 10007, on business days, from June 27, 2014 to July 7, 2014, excluding Holidays, from 10:00 A.M. to 4:00 P.M.

**j27**

## ENVIRONMENTAL PROTECTION

### ■ PUBLIC HEARINGS

#### THIS PUBLIC HEARING IS CANCELED

**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, NY, on June 30, 2014 commencing at 10:00 A.M. on the following:

**IN THE MATTER OF** a proposed contract between the Department of Environmental Protection and MACTEC Engineering and Consulting, PC formally AMEC Engineering and Consulting, PC, 200 American Metro Blvd, Suite 113, Hamilton, NJ 08619 for EHSMS-13: Environmental Health & Safety Management Services. The Contract term shall be 1369 consecutive calendar days from the date of the written notice to proceed. The Contract amount shall be \$299,991.00 - Location: Borough of Queens: EPin 82613P0010.

**IN THE MATTER OF** a proposed contract between the Department of Environmental Protection and LiRo Engineers, Inc., 3 Aerial Way, Syosset, NY 11791 for DEL-378C: Site Investigation & Remedy Development Services. The Contract term shall be 3 years with a one year option to renew from the date of the written notice to proceed. The Contract amount shall be not to exceed \$600,000.00 - Location: NYC Watershed Region: EPin 82612P0003.

Contracts were selected by Competitive Sealed Proposal pursuant to Section 3-03 of the PPB Rules.

Pursuant to Section 2-11(c)(3) of the Procurement Policy Board Rules, if DEP does not receive, by June 23, 2014, from any individual a written request to speak at this hearing, then DEP need not conduct this hearing. Written notice should be sent to Ms. Debra Butlien, NYCDEP, 59-17 Junction Blvd., 17th Floor, Flushing, NY 11373 or via email to [dbutlien@dep.nyc.gov](mailto:dbutlien@dep.nyc.gov).

A copy of the Contracts may be inspected at the Department of Environmental Protection, 59-17 Junction Boulevard, Flushing, NY, 11373, on the 17th Floor Bid Room, on business days from June 16, 2014 to June 30, 2014 between the hours of 9:30 A.M. - 12:00 P.M. and from 1:00 P.M. - 4:00 P.M.

Note: Individuals requesting Sign Language Interpreters should contact Ms. Debra Butlien, Office of the ACCO, 59-17 Junction Boulevard, 17th Floor, Flushing, NY 11373, (718) 595-3423, no later than FIVE(5) BUSINESS DAYS PRIOR TO THE PUBLIC HEARING.

**j27**

**SPECIAL MATERIALS**

**CITYWIDE ADMINISTRATIVE SERVICES**

■ NOTICE

**OFFICIAL FUEL PRICE SCHEDULE NO. 7317  
FUEL OIL AND KEROSENE**

| CONTR. NO.   | ITEM NO.  | FUEL/OIL TYPE                           |                      | VENDOR                          | CHANGE                 | PRICE EFF. 6/23/2014    |
|--------------|-----------|---|----------------------|---------------------------------|------------------------|-------------------------|
| 3187251      | 11.0      | #1DULS                                  | >=80%                | CITY WIDE BY TW                 | SPRAGUE ENERGY Corp.   | +1.042 GAL. 3.8260 GAL. |
| 3187251      | 12.0      | #1DULS                                  | <b>B100 &lt;=20%</b> | CITY WIDE BY TW                 | SPRAGUE ENERGY Corp.   | +1.042 GAL. 5.0918 GAL. |
| 3187251      | 13.0      | #1DULS                                  | >=80%                | P/U                             | SPRAGUE ENERGY Corp.   | +1.042 GAL. 3.7417 GAL. |
| 3187251      | 14.0      | #1DULS                                  | <b>B100 &lt;=20%</b> | P/U                             | SPRAGUE ENERGY Corp.   | +1.042 GAL. 5.0074 GAL. |
| 3187249      | 1.0       | #2DULS                                  |                      | CITY WIDE BY TW                 | CASTLE OIL CORPORATION | +1.042 GAL. 3.1908 GAL. |
| 3187249      | 2.0       | #2DULS                                  |                      | P/U                             | CASTLE OIL CORPORATION | +1.042 GAL. 3.1493 GAL. |
| 3187249      | 3.0       | #2DULS                                  |                      | CITY WIDE BY TW                 | CASTLE OIL CORPORATION | +1.042 GAL. 3.2063 GAL. |
| 3187249      | 4.0       | #2DULS                                  |                      | P/U                             | CASTLE OIL CORPORATION | +1.042 GAL. 3.1693 GAL. |
| 3187249      | 7.0       | #2DULS                                  | >=80%                | CITY WIDE BY TW                 | CASTLE OIL CORPORATION | +1.042 GAL. 3.1986 GAL. |
| 3187249      | 8.0       | #2DULS                                  | <b>B100 &lt;=20%</b> | CITY WIDE BY TW                 | CASTLE OIL CORPORATION | +1.042 GAL. 3.3358 GAL. |
| 3187249      | 9.0       | #2DULS                                  | >=80%                | P/U                             | CASTLE OIL CORPORATION | +1.042 GAL. 3.1593 GAL. |
| 3187249      | 10.0      | #2DULS                                  | <b>B100 &lt;=20%</b> | P/U                             | CASTLE OIL CORPORATION | +1.042 GAL. 3.2928 GAL. |
| 3387022      | 15.1      | #2DULS                                  |                      | BARGE MTF III & ST. GEORGE & WI | SPRAGUE ENERGY Corp.   | +1.042 GAL. 3.2867 GAL. |
| 3387090      | 1.1       | JETA                                    |                      | FLOYD BENNETT                   | SPRAGUE ENERGY Corp.   | +1.109 GAL. 3.7300 GAL. |
| 3387042      | 1.0       | #2B5                                    |                      | CITY WIDE BY TW                 | CASTLE OIL CORPORATION | +1.042 GAL. 3.1536 GAL. |
| 3387042      | 2.0       | #4B5                                    |                      | CITY WIDE BY TW                 | CASTLE OIL CORPORATION | +1.002 GAL. 2.9064 GAL. |
| 3387042      | 3.0       | #6B5                                    |                      | CITY WIDE BY TW                 | CASTLE OIL CORPORATION | +0.959 GAL. 2.6878 GAL. |
| 3387042      | 4.0       | B100                                    | <=20%                | CITY WIDE BY TW                 | CASTLE OIL CORPORATION | +1.042 GAL. 3.7572 GAL. |
| 3387042      | 5.0       | #2(ULSH)                                | >=80%                | CITY WIDE BY TW                 | CASTLE OIL CORPORATION | +1.042 GAL. 3.1219 GAL. |
| <b>NOTE:</b> |           |   |                      |                                 |                        |                         |
| 3187249      | #2DULSB5  | <b>95% ITEM 7.0 &amp; 5% ITEM 8.0</b>   |                      | CITY WIDE BY TW                 | CASTLE OIL CORPORATION | +1.042 GAL. 3.2054 GAL. |
| 3187249      | #2DULSB20 | <b>80% ITEM 7.0 &amp; 20% ITEM 8.0</b>  |                      | CITY WIDE BY TW                 | CASTLE OIL CORPORATION | +1.042 GAL. 3.2260 GAL. |
| 3187249      | #2DULSB5  | <b>95% ITEM 9.0 &amp; 5% ITEM 10.0</b>  |                      | CITY WIDE BY TW                 | CASTLE OIL CORPORATION | +1.042 GAL. 3.1659 GAL. |
| 3187249      | #2DULSB20 | <b>80% ITEM 9.0 &amp; 20% ITEM 10.0</b> |                      | CITY WIDE BY TW                 | CASTLE OIL CORPORATION | +1.042 GAL. 3.1860 GAL. |

**OFFICIAL FUEL PRICE SCHEDULE NO. 7318  
FUEL OIL, PRIME AND START**

| CONTR. NO. | ITEM NO. | FUEL/OIL TYPE |  | VENDOR                | CHANGE                | PRICE EFF. 6/23/2014    |
|------------|----------|---------------|--|-----------------------|-----------------------|-------------------------|
| 3487119    | 1.0      | #2B5          |  | MANH                  | PACIFIC ENERGY        | +1.042 GAL. 3.3351 GAL. |
| 3487120    | 79.0     | #2B5          |  | BRONX & MANH CD 10    | F & S PETROLEUM Corp. | +1.042 GAL. 3.0890 GAL. |
| 3487120    | 157.0    | #2B5          |  | BKLYN, QUEENS, SI     | F & S PETROLEUM Corp. | +1.042 GAL. 3.0890 GAL. |
| 3487120    | 235.0    | #4B5          |  | CITY WIDE BY DELIVERY | F & S PETROLEUM Corp. | +1.002 GAL. 3.3566 GAL. |
| 3487120    | 236.0    | #6B5          |  | CITY WIDE BY DELIVERY | F & S PETROLEUM Corp. | +0.959 GAL. 3.1329 GAL. |

**OFFICIAL FUEL PRICE SCHEDULE NO. 7319  
FUEL OIL AND REPAIRS**

| CONTR. NO. | ITEM NO. | FUEL/OIL TYPE |  | VENDOR                | CHANGE                | PRICE EFF. 6/23/2014    |
|------------|----------|---------------|--|-----------------------|-----------------------|-------------------------|
| 3487034    | 1.0      | #2B5          |  | MANH & BRONX          | SJ FUEL Co. Inc.      | +1.042 GAL. 3.0779 GAL. |
| 3487035    | 80.0     | #2B5          |  | BKLYN, QUEENS, SI     | F & S PETROLEUM Corp. | +1.042 GAL. 3.0916 GAL. |
| 3487035    | 156.0    | #4B5          |  | CITY WIDE BY DELIVERY | F & S PETROLEUM Corp. | +1.002 GAL. 3.0353 GAL. |

**OFFICIAL FUEL PRICE SCHEDULE NO. 7320  
GASOLINE**

| CONTR. NO. | ITEM NO. | FUEL/OIL TYPE |  | VENDOR                | CHANGE               | PRICE EFF. 6/23/2014     |
|------------|----------|---------------|--|-----------------------|----------------------|--------------------------|
| 3187093    | 2.0      | PREM          |  | CITY WIDE BY TW       | SPRAGUE ENERGY Corp. | +0.0628 GAL. 3.2366 GAL. |
| 3187093    | 4.0      | PREM          |  | P/U                   | SPRAGUE ENERGY Corp. | +0.0628 GAL. 3.1575 GAL. |
| 3187093    | 1.0      | U.L.          |  | CITY WIDE BY TW       | SPRAGUE ENERGY Corp. | +0.0608 GAL. 3.1117 GAL. |
| 3187093    | 3.0      | U.L.          |  | P/U                   | SPRAGUE ENERGY Corp. | +0.0608 GAL. 3.0356 GAL. |
| 3187093    | 6.0      | E85           |  | CITY WIDE BY DELIVERY | SPRAGUE ENERGY Corp. | -0.0691 GAL. 2.3442 GAL. |

**NOTE:**

The National Oilheat Research Alliance (NORA) will resume full operations in 2014. As a result, the NORA Assessment of \$.002 per gallon will be an additional charge to be added to the posted weekly prices. This \$.002 per gallon will appear on a separate line item on your invoice. This fee will apply to heating oil invoices only. The fee collections began April 1, 2014. All other terms and conditions of these awards remain the same. Please contact this office if you have any questions.

The Bio-Diesel Blender Tax Credit of \$1.00 per gallon on B100 expired on December 31, 2013. Therefore, for deliveries after January 1, 2014, the contractor will be collecting additional fees which will be shown as a separate line item on the invoice. The additional fee for items will range from \$0.05 for B5 to \$0.20 for B20 per gallon, varying on the percentage of biodiesel to be used. Should the tax credit be extended, this additional fee will be discontinued and removed from the invoice.

**REMINDER FOR ALL AGENCIES:**

Please send inspection copy of receiving report for all gasoline (E85, UL & PREM) delivered by tank wagon to OCP/Bureau of Quality Assurance (BQA), 1 Centre St., 18th Floor New York, NY 10007.

• j27

**CHANGES IN PERSONNEL**

| DEPARTMENT OF EDUCATION ADMIN<br>FOR PERIOD ENDING 06/06/14<br>TITLE |       |               |           |      |          |  |
|--|-------|---------------|-----------|------|----------|--|
| NAME   | NUM   | SALARY        | ACTION    | PROV | EFF DATE |  |
| ASHRAF MUHAMMAD  | 13615 | \$23,570.00   | RESIGNED  | YES  | 03/02/14 |  |
| BAEZ ALEJANDR  | 13615 | \$43056.0000  | APPOINTED | YES  | 05/11/14 |  |
| BALTAZAR SARAH   | 10062 | \$88000.0000  | RESIGNED  | YES  | 05/25/14 |  |
| CAINDEC DENNIS D   | 10062 | \$84262.0000  | RESIGNED  | YES  | 05/30/14 |  |
| CARRASQUILLO HAYDDE  | 56057 | \$32237.0000  | APPOINTED | YES  | 04/23/14 |  |
| CLIFFEL MEGHAN   | 10062 | \$121212.0000 | RESIGNED  | YES  | 05/25/14 |  |
| COLAITIS TIFFANY S   | 06219 | \$60731.0000  | APPOINTED | YES  | 05/18/14 |  |
| CURATOLO VINCENZA  | 54483 | \$53112.0000  | RETIRED   | NO   | 05/24/14 |  |
| CUSTODIO MICHAEL   | 13615 | \$43056.0000  | APPOINTED | YES  | 05/11/14 |  |
| DELACRUZ BELIZZA   | 56057 | \$32237.0000  | APPOINTED | YES  | 05/11/14 |  |
| DINER MATTHEW T  | 31047 | \$44717.0000  | RESIGNED  | YES  | 05/25/14 |  |
| FATHI BAHRAM   | 10031 | \$115555.0000 | INCREASE  | YES  | 05/04/14 |  |
| FAULKNER KEELY   | 1263B | \$75828.0000  | INCREASE  | YES  | 04/23/14 |  |
| GARCIA RAFAEL  | 56057 | \$32237.0000  | APPOINTED | YES  | 05/08/14 |  |
| GARCIA SONYA G   | 06217 | \$60731.0000  | APPOINTED | YES  | 05/18/14 |  |
| GOW SHARIFA A  | 10124 | \$45978.0000  | APPOINTED | NO   | 04/10/14 |  |
| GREEN TRACY  | 10026 | \$170000.0000 | RESIGNED  | YES  | 05/18/14 |  |
| GUTY NAY   | 56057 | \$32237.0000  | APPOINTED | YES  | 05/04/14 |  |
| HASTINGS GORDON C  | 10062 | \$146245.0000 | RESIGNED  | YES  | 05/22/14 |  |
| HENAO ROSA E   | 56057 | \$32237.0000  | APPOINTED | YES  | 05/09/14 |  |
| HUANG STEPHANI A   | 56057 | \$32237.0000  | INCREASE  | YES  | 05/21/14 |  |
| IMPARATO TARA M  | 56058 | \$52322.0000  | INCREASE  | YES  | 05/21/14 |  |
| JENNINGS NOELLE  | 56057 | \$37072.0000  | RESIGNED  | YES  | 03/31/14 |  |
| KEOGH KEVIN M  | 13304 | \$85000.0000  | APPOINTED | YES  | 05/18/14 |  |
| LEMERMAN SETH M  | 10062 | \$84240.0000  | INCREASE  | YES  | 05/11/14 |  |
| LEON CHU SUSANA  | 06745 | \$58131.0000  | INCREASE  | YES  | 05/21/14 |  |
| LESTER CHARMAIN  | 1263A | \$60000.0000  | APPOINTED | YES  | 05/11/14 |  |
| LOPEZ STEPHANI L   | 06216 | \$56094.0000  | APPOINTED | YES  | 05/20/14 |  |
| MANBAHAL JAMES T   | 10124 | \$45978.0000  | APPOINTED | NO   | 04/24/14 |  |

| DEPARTMENT OF EDUCATION ADMIN<br>FOR PERIOD ENDING 06/06/14<br>TITLE |       |               |           |      |          |  |
|--|-------|---------------|-----------|------|----------|--|
| NAME   | NUM   | SALARY        | ACTION    | PROV | EFF DATE |  |
| MATTHEW JENNIFER   | 54504 | \$31595.0000  | DECREASED | YES  | 03/14/14 |  |
| MCGEARY DANIEL   | 13615 | \$43056.0000  | INCREASE  | YES  | 05/08/14 |  |
| MCNEAL DENISE  | 54503 | \$29927.0000  | APPOINTED | YES  | 02/23/14 |  |
| MICHAELIS ROBERT E   | 3114A | \$65000.0000  | RESIGNED  | YES  | 05/11/14 |  |
| MILLER JESSICA S   | 10031 | \$83200.0000  | RESIGNED  | YES  | 05/18/14 |  |
| MILLER MARISSA L   | 06217 | \$60731.0000  | INCREASE  | YES  | 09/06/13 |  |
| NIEVES RODRIGUE LINDA  | 56057 | \$32237.0000  | RESIGNED  | YES  | 04/28/14 |  |
| OEHL CHRISTOP B  | 82901 | \$85000.0000  | APPOINTED | YES  | 05/18/14 |  |
| ORLANDO RAYMOND J  | 40543 | \$192000.0000 | APPOINTED | YES  | 05/18/14 |  |
| PANDY CREDELLA   | 56056 | \$15629.0000  | APPOINTED | YES  | 05/13/14 |  |
| PASKOR KELLY A   | 06216 | \$56094.0000  | APPOINTED | YES  | 05/16/14 |  |
| PATROME DAIANA O   | 06217 | \$60731.0000  | INCREASE  | YES  | 04/04/14 |  |
| PERNICE SUSAN M  | 06216 | \$56094.0000  | RESIGNED  | YES  | 11/28/12 |  |
| POZO JULIE   | 56058 | \$52322.0000  | INCREASE  | YES  | 05/18/14 |  |
| QUINONES LOMBAR JACQUELI   | 10124 | \$60969.0000  | INCREASE  | NO   | 05/20/14 |  |
| REYES JOANNA C   | 10031 | \$90137.0000  | INCREASE  | YES  | 05/11/14 |  |
| RIVERA GLABERDT  | 13615 | \$43056.0000  | APPOINTED | YES  | 05/11/14 |  |
| RODRIGUEZ MARIA V  | 54512 | \$32689.0000  | INCREASE  | YES  | 05/07/14 |  |
| ROGERS LUCILLE   | 54503 | \$29927.0000  | APPOINTED | YES  | 04/27/14 |  |
| SENDER ALEXANDE  | 92610 | \$292,080.00  | RETIRED   | NO   | 05/29/14 |  |
| SHERRY JOHN M  | 90698 | \$198,880.00  | APPOINTED | YES  | 05/18/14 |  |
| SOLIMAN MOHAMED  | 10062 | \$81000.0000  | APPOINTED | YES  | 05/11/14 |  |
| TESHLER LYUDEMILA  | 06217 | \$61798.0000  | RESIGNED  | YES  | 07/01/12 |  |
| UNGEHEUER FRANCINE M   | 10251 | \$37938.0000  | RETIRED   | NO   | 05/19/14 |  |
| VALLEJO HECTOR   | 56056 | \$27351.0000  | APPOINTED | YES  | 05/04/14 |  |
| VALLEY GABRIEL   | 12633 | \$49611.0000  | RESIGNED  | YES  | 05/18/14 |  |
| WALLANY AMELIA   | 10026 | \$65000.0000  | INCREASE  | YES  | 05/13/14 |  |
| WEINER DAVID A   | 10062 | \$195840.0000 | RESIGNED  | YES  | 05/28/14 |  |
| WILDER ELIN  | 10124 | \$45978.0000  | APPOINTED | NO   | 05/11/14 |  |
| WILLIAMS-LENDOR MOLREE   | 80087 | \$85000.0000  | RESIGNED  | YES  | 05/08/14 |  |
| YAU CARMEN   | 06216 | \$56094.0000  | APPOINTED | YES  | 05/20/14 |  |
| YOUNG ASHLEY J   | 56056 | \$27351.0000  | APPOINTED | YES  | 05/18/14 |  |
| ZALTSMAN DAVID   | 10124 | \$45978.0000  | APPOINTED | NO   | 04/10/14 |  |

| DEPARTMENT OF PROBATION<br>FOR PERIOD ENDING 06/06/14<br>TITLE |       |              |          |      |          |  |
|--|-------|--------------|----------|------|----------|--|
| NAME   | NUM   | SALARY       | ACTION   | PROV | EFF DATE |  |
| MABRY KIMBERLY   | 56056 | \$31534.0000 | INCREASE | YES  | 05/25/14 |  |

|                 |       |              |           |     |          |  |
|-----------------|-------|--------------|-----------|-----|----------|--|
| ROWLAND ISOLA E | 51860 | \$67345.0000 | RETIRED   | NO  | 05/28/14 |  |
| TANNER LONNI    | 56057 | \$53788.0000 | APPOINTED | YES | 05/18/14 |  |

| DEPARTMENT OF BUSINESS SERV.<br>FOR PERIOD ENDING 06/06/14<br>TITLE |       |               |           |      |          |  |
|---|-------|---------------|-----------|------|----------|--|
| NAME  | NUM   | SALARY        | ACTION    | PROV | EFF DATE |  |
| GORDON ORANE A  | 40563 | \$55000.0000  | APPOINTED | YES  | 05/27/14 |  |
| HATTAR WILLIAM F  | 1002C | \$31,750.00   | APPOINTED | YES  | 05/21/14 |  |
| LIM JANET M   | 95005 | \$90000.0000  | RESIGNED  | YES  | 05/18/14 |  |
| LOPEZ CYNTHIA   | 10029 | \$192198.0000 | APPOINTED | YES  | 05/18/14 |  |
| PFOHMAN EMMA M  | 56058 | \$50000.0000  | APPOINTED | YES  | 05/11/14 |  |
| WEISS ALISSA L  | 10009 | \$84000.0000  | APPOINTED | YES  | 05/28/14 |  |

| HOUSING PRESERVATION & DVLPMNT<br>FOR PERIOD ENDING 06/06/14<br>TITLE |       |              |           |      |          |  |
|---|-------|--------------|-----------|------|----------|--|
| NAME  | NUM   | SALARY       | ACTION    | PROV | EFF DATE |  |
| ADUAMAH MICHAEL K   | 34202 | \$55345.0000 | APPOINTED | NO   | 05/08/14 |  |
| AVASSO III III JAMES V  | 52406 | \$29735.0000 | APPOINTED | YES  | 05/18/14 |  |
| CALLEGARI LOUIS   | 34202 | \$55345.0000 | APPOINTED | NO   | 05/08/14 |  |
| CHOWDHURY MAHMUD H  | 31670 | \$45162.0000 | APPOINTED | NO   | 05/18/14 |  |
| COLON NINA L  | 56057 | \$37169.0000 | RESIGNED  | YES  | 05/25/14 |  |
| DAVIS MARLON A  | 31670 | \$45162.0000 | APPOINTED | NO   | 05/18/14 |  |
| DYSKIN ALEKSAND   | 34202 | \$65698.0000 | APPOINTED | NO   | 05/08/14 |  |
| FLORES NADENA   | 52406 | \$29735.0000 | APPOINTED | YES  | 05/18/14 |  |
| FRANCIS NICOLE  | 22507 | \$57404.0000 | INCREASE  | YES  | 05/18/14 |  |
| GARCES LUIS   | 34202 | \$69540.0000 | APPOINTED | NO   | 05/08/14 |  |
| GARCES MILTON   | 34202 | \$72598.0000 | APPOINTED | NO   | 05/08/14 |  |
| GARCIA DORBIN L   | 34202 | \$80000.0000 | APPOINTED | NO   | 05/08/14 |  |
| KOLOMIYETS VIKTOR   | 31670 | \$45162.0000 | APPOINTED | NO   | 05/18/14 |  |
| LAVIDES MARCIAL O   | 34202 | \$79109.0000 | APPOINTED | NO   | 05/08/14 |  |
| MARSHALL COLIN C  | 13620 | \$44739.0000 | APPOINTED | YES  | 05/18/14 |  |
| MINSKOFF HENRY H  | 56058 | \$65000.0000 | APPOINTED | YES  | 05/18/14 |  |
| MOTWANI SHYAM   | 34202 | \$56345.0000 | APPOINTED | NO   | 05/08/14 |  |
| NDIANGANG MELVIN T  | 34202 | \$55345.0000 | APPOINTED | NO   | 05/08/14 |  |
| PATEL AVDHESH S   | 34202 | \$65841.0000 | APPOINTED | NO   | 05/08/14 |  |
| PRENDERGAST JAMES A   | 31670 | \$45162.0000 | APPOINTED | NO   | 05/18/14 |  |
| SACHSE DARREN M   | 31670 | \$45162.0000 | APPOINTED | NO   | 05/18/14 |  |
| SINCLAIR KEITH P  | 31675 | \$59157.0000 | RETIRED   | NO   | 05/20/14 |  |

| HOUSING PRESERVATION & DVLPMNT<br>FOR PERIOD ENDING 06/06/14<br>TITLE |       |              |           |      |          |  |
|---|-------|--------------|-----------|------|----------|--|
| NAME  | NUM   | SALARY       | ACTION    | PROV | EFF DATE |  |
| VIRGO BYRON H   | 31670 | \$45162.0000 | APPOINTED | NO   | 05/18/14 |  |
| WURWARG JESSICA M   | 12627 | \$88649.0000 | APPOINTED | YES  | 04/13/14 |  |

| DEPARTMENT OF BUILDINGS<br>FOR PERIOD ENDING 06/06/14<br>TITLE |       |              |           |      |          |  |
|--|-------|--------------|-----------|------|----------|--|
| NAME   | NUM   | SALARY       | ACTION    | PROV | EFF DATE |  |
| CARRINGTON MERLIN  | 10209 | \$10,360.00  | APPOINTED | YES  | 05/27/14 |  |
| DEER AMANDUS J   | 30087 | \$75000.0000 | RESIGNED  | YES  | 05/21/14 |  |
| GUIDOS VICKY   | 10209 | \$10,360.00  | APPOINTED | YES  | 05/27/14 |  |
| HORVATH DEAN R   | 31629 | \$60000.0000 | RESIGNED  | YES  | 05/30/14 |  |
| LIN QING   | 21215 | \$57129.0000 | APPOINTED | YES  | 04/20/14 |  |
| MARSHALL BREANA M  | 10209 | \$9,410.00   | APPOINTED | YES  | 05/27/14 |  |
| ONYEKWERE CHIOMA V   | 10209 | \$11,360.00  | APPOINTED | YES  | 05/27/14 |  |
| RICKENBACKER DANAYIA T   | 10209 | \$9,410.00   | APPOINTED | YES  | 05/27/14 |  |

| DEPT OF HEALTH/MENTAL HYGIENE<br>FOR PERIOD ENDING 06/06/14<br>TITLE |       |              |           |      |          |  |
|--|-------|--------------|-----------|------|----------|--|
| NAME   | NUM   | SALARY       | ACTION    | PROV | EFF DATE |  |
| ABRAMI ALYSON L  | 21744 | \$79069.0000 | RESIGNED  | YES  | 05/18/14 |  |
| ALLEN DANIELA J  | 10209 | \$9,410.00   | APPOINTED | YES  | 05/18/14 |  |
| ALLEYNE KENNETH  | 1002A | \$82696.0000 | RETIRED   | NO   | 05/30/14 |  |
| ALLGOOD EUNICE J   | 51613 | \$64424.0000 | INCREASE  | YES  | 05/18/14 |  |
| ARIAS GINA D   | 10069 | \$78601.0000 | RESIGNED  | YES  | 05/18/14 |  |
| BAILEY VALERIE L   | 10069 | \$79649.0000 | RETIRED   | NO   | 05/25/14 |  |
| BOUTIN FRITZ   | 53036 | \$64,370.00  | RETIRED   | YES  | 05/22/14 |  |
| BRUGESS GRACE V  | 10252 | \$45978.0000 | RETIRED   | NO   | 05/22/14 |  |
| CARDONA LUCIANO  | 90644 | \$31125.0000 | RESIGNED  | YES  | 05/25/14 |  |
| CHOUDHURY MAHBUBA A  | 10010 | \$92000.0000 | INCREASE  | YES  | 04/06/14 |  |
| DANIELS ALEXIS P   | 21744 | \$84493.0000 | APPOINTED | YES  | 05/18/14 |  |
| DAVIS CATARIA C  | 31215 | \$38436.0000 | RESIGNED  | YES  | 05/28/14 |  |



|         |            |       |               |           |     |          |
|---------|------------|-------|---------------|-----------|-----|----------|
| DECICCO | DIANA      | 31215 | \$52568.0000  | RESIGNED  | NO  | 05/23/14 |
| DENHAM  | SHALLEEN E | 31215 | \$52568.0000  | RESIGNED  | NO  | 02/23/14 |
| FARLEY  | THOMAS A   | 5304A | \$161200.0000 | RESIGNED  | YES | 07/01/08 |
| FLORES  | WILLIAM    | 5100C | \$69211.0000  | RETIRED   | NO  | 05/29/14 |
| GLAZMAN | OLGA       | 31215 | \$38436.0000  | APPOINTED | YES | 05/18/14 |
| GOUIN   | MYRIAMME S | 51022 | \$29.4200     | RESIGNED  | NO  | 05/23/14 |
| GREAVES | VALERIE D  | 95937 | \$32.2400     | RESIGNED  | YES | 12/21/01 |
| HALDER  | ASHOKE K   | 31215 | \$52568.0000  | RESIGNED  | NO  | 05/23/14 |
| HARRIS  | TIFFANY L  | 10209 | \$10.3600     | APPOINTED | YES | 05/27/14 |

|                                |            |        |               |           |          |          |
|--------------------------------|------------|--------|---------------|-----------|----------|----------|
| DEPT OF ENVIRONMENT PROTECTION |            |        |               |           |          |          |
| FOR PERIOD ENDING 06/06/14     |            |        |               |           |          |          |
| TITLE                          |            |        |               |           |          |          |
| NAME                           | NUM        | SALARY | ACTION        | PROV      | EFF DATE |          |
| TALMASOV                       | ILYA       | 13632  | \$100156.0000 | INCREASE  | NO       | 05/18/14 |
| THONET                         | HANNAH B   | 95212  | \$85000.0000  | APPOINTED | YES      | 05/27/14 |
| TORRES                         | MELANIE D  | 60216  | \$53415.0000  | APPOINTED | YES      | 05/27/14 |
| VARNER                         | PETER E    | 83008  | \$120000.0000 | APPOINTED | YES      | 05/27/14 |
| VAVILIS                        | CONSTANC M | 1002D  | \$118800.0000 | INCREASE  | YES      | 05/18/14 |

|                               |            |        |              |           |          |          |
|-------------------------------|------------|--------|--------------|-----------|----------|----------|
| DEPT OF HEALTH/MENTAL HYGIENE |            |        |              |           |          |          |
| FOR PERIOD ENDING 06/06/14    |            |        |              |           |          |          |
| TITLE                         |            |        |              |           |          |          |
| NAME                          | NUM        | SALARY | ACTION       | PROV      | EFF DATE |          |
| HILE                          | STEPHEN J  | 21744  | \$67500.0000 | APPOINTED | YES      | 05/27/14 |
| HOLLOD                        | LAURA M    | 51181  | \$74814.0000 | APPOINTED | NO       | 02/16/14 |
| HUSSEL                        | STEPHEN Y  | 1002A  | \$63935.0000 | INCREASE  | YES      | 05/25/14 |
| JALLOH                        | RUGIATU    | 51181  | \$73212.0000 | APPOINTED | NO       | 02/16/14 |
| JEAN                          | MERLINE    | 1002D  | \$89859.0000 | INCREASE  | NO       | 05/25/14 |
| JIMENEZ                       | COLEEN     | 06611  | \$80000.0000 | APPOINTED | YES      | 05/27/14 |
| JIMENEZ                       | LEOPOLDO F | 70810  | \$30260.0000 | APPOINTED | NO       | 05/18/14 |
| KARIM                         | MOHAMMED R | 31215  | \$38436.0000 | APPOINTED | YES      | 05/20/14 |
| LANGSTON-DAVIS                | NATALIE    | 53040  | \$66.4500    | APPOINTED | YES      | 05/18/14 |
| LU                            | CATHERIN   | 51001  | \$50702.0000 | APPOINTED | YES      | 05/18/14 |
| LURIE                         | BRIANA F   | 10209  | \$12.9600    | RESIGNED  | YES      | 05/18/14 |
| MANN                          | LAURA M    | 10209  | \$11.3600    | APPOINTED | YES      | 05/20/14 |
| MATTHEW                       | JACOB      | 52633  | \$70810.0000 | PROMOTED  | NO       | 05/18/14 |
| MAW                           | WIN WIN    | 13643  | \$86772.0000 | INCREASE  | NO       | 05/25/14 |
| MCKNIGHT                      | DEWAYNE E  | 1002A  | \$72315.0000 | INCREASE  | YES      | 05/25/14 |
| MENDEZ                        | BEZALEEL U | 13616  | \$59604.0000 | PROMOTED  | NO       | 05/18/14 |
| MERGES                        | ANGELA     | 51181  | \$74814.0000 | APPOINTED | NO       | 02/16/14 |
| MONTERO                       | NOELISA    | 10209  | \$11.3600    | APPOINTED | YES      | 05/22/14 |
| NG                            | RICKY C    | 31220  | \$58426.0000 | PROMOTED  | NO       | 05/18/14 |
| PERRI                         | BIANCA R   | 51181  | \$74814.0000 | APPOINTED | NO       | 02/16/14 |
| PETERSON                      | ERIC R     | 21744  | \$63662.0000 | APPOINTED | YES      | 05/18/14 |
| PIERRE                        | JENNIFER A | 51181  | \$74814.0000 | APPOINTED | NO       | 02/16/14 |
| PODHAISKI                     | AUDREY     | 51011  | \$70824.0000 | INCREASE  | NO       | 05/25/14 |
| PORTNEY                       | ALLISON E  | 10209  | \$11.3600    | APPOINTED | YES      | 05/20/14 |
| RANSEES                       | ELI T      | 10209  | \$10.3600    | RESIGNED  | YES      | 05/18/14 |
| REMACHE                       | MARIBEL E  | 12749  | \$38000.0000 | APPOINTED | YES      | 05/18/14 |
| ROGERS                        | MEIGHAN E  | 51181  | \$74814.0000 | APPOINTED | NO       | 02/16/14 |
| SAM                           | NATASHA    | 31215  | \$38436.0000 | APPOINTED | YES      | 05/18/14 |
| SARKAR                        | NIHAR      | 51181  | \$53626.0000 | APPOINTED | YES      | 05/19/14 |
| SEPPALA                       | ERICA      | 21744  | \$59488.0000 | RESIGNED  | YES      | 05/29/14 |
| SOTO                          | MARIA A    | 51181  | \$61809.0000 | INCREASE  | NO       | 05/18/14 |
| SULTANA                       | FARZANA    | 21744  | \$54080.0000 | APPOINTED | YES      | 05/18/14 |
| TAYLOR                        | RAYMOND R  | 31215  | \$38436.0000 | APPOINTED | YES      | 05/18/14 |
| TORIN                         | BETH S     | 31220  | \$90847.0000 | PROMOTED  | NO       | 03/30/14 |
| WISDOM                        | MERTON D   | 51022  | \$70824.0000 | APPOINTED | NO       | 02/23/14 |

|                            |             |        |               |           |          |          |
|----------------------------|-------------|--------|---------------|-----------|----------|----------|
| DEPARTMENT OF SANITATION   |             |        |               |           |          |          |
| FOR PERIOD ENDING 06/06/14 |             |        |               |           |          |          |
| TITLE                      |             |        |               |           |          |          |
| NAME                       | NUM         | SALARY | ACTION        | PROV      | EFF DATE |          |
| ARIAS                      | ROBERTO     | 90644  | \$37671.0000  | DECREASE  | YES      | 05/25/14 |
| BONILLA                    | ENRIQUE     | 90647  | \$27395.0000  | APPOINTED | YES      | 05/27/14 |
| CANALES                    | ADLER J     | 90647  | \$27395.0000  | APPOINTED | YES      | 05/18/14 |
| CIPOLLONE                  | PETER       | 70150  | \$74646.0000  | PROMOTED  | NO       | 05/20/14 |
| DEFESUS                    | DOMINIQUE E | 9140A  | \$12.0000     | APPOINTED | YES      | 02/13/14 |
| ENG                        | BILL E      | 90647  | \$27395.0000  | APPOINTED | YES      | 05/27/14 |
| FIGUEROA                   | MANUEL      | 91926  | \$256.3400    | INCREASE  | YES      | 05/25/14 |
| GONEN                      | RON         | 95231  | \$195590.0000 | RESIGNED  | YES      | 05/25/14 |
| GONZALEZ JR.               | EDWIN       | 70150  | \$74646.0000  | PROMOTED  | NO       | 05/16/14 |
| HOLMES                     | ROBERT E    | 56056  | \$35573.0000  | APPOINTED | YES      | 05/18/14 |
| JAMOWICH                   | JAMES J     | 12200  | \$35157.0000  | DECEASED  | NO       | 05/18/14 |
| LEETOM                     | NICHOLAS V  | 90647  | \$27395.0000  | APPOINTED | YES      | 05/27/14 |
| MARCELLE                   | UGINEY U    | 10209  | \$10.2600     | APPOINTED | YES      | 05/18/14 |
| MARINO                     | ANTHONY     | 90647  | \$27395.0000  | APPOINTED | YES      | 05/18/14 |
| MARTINEZ                   | EUGENE      | 13615  | \$48685.0000  | INCREASE  | NO       | 05/18/14 |
| MAZZURCO                   | JOSEPH J    | 92510  | \$250.9600    | APPOINTED | NO       | 05/11/14 |
| MCLOUGHLIN                 | JOHN K      | 70112  | \$69339.0000  | RETIRED   | NO       | 05/18/14 |
| MERCATANTE                 | PETER       | 92510  | \$292.0800    | RETIRED   | NO       | 05/18/14 |
| MICKLE II                  | JOHN H      | 70150  | \$93134.0000  | RETIRED   | NO       | 05/30/14 |
| MINES                      | SABRINA E   | 10209  | \$10.2600     | APPOINTED | YES      | 05/18/14 |
| PERALTA                    | ROSA        | 40910  | \$46169.0000  | APPOINTED | NO       | 01/14/14 |
| REGAN                      | ROBERT S    | 70112  | \$69339.0000  | PROMOTED  | NO       | 05/20/14 |
| ROBINSON                   | RODNEY M    | 70150  | \$93134.0000  | RETIRED   | NO       | 05/26/14 |
| SAVELLA                    | NICHOLAS G  | 90644  | \$37671.0000  | DECREASE  | YES      | 05/25/14 |
| SCHAFFER                   | ROBERT P    | 91644  | \$393.6800    | RETIRED   | NO       | 05/27/14 |
| SEPULVEDA                  | JULIAN S    | 56057  | \$37169.0000  | APPOINTED | YES      | 05/18/14 |
| SPARACINO                  | ANTHONY L   | 70112  | \$36607.0000  | RESIGNED  | NO       | 05/11/14 |
| VIEUX                      | MAURICE A   | 90736  | \$202.5600    | APPOINTED | NO       | 05/18/14 |
| WALKER                     | TROY L      | 71682  | \$43249.0000  | DISMISSED | NO       | 05/01/14 |
| WILLIAMS                   | LYLE        | 90644  | \$37671.0000  | DECREASE  | YES      | 05/25/14 |
| ZAMAN                      | ZAKI U      | 10050  | \$130000.0000 | APPOINTED | YES      | 05/27/14 |

|                            |            |        |              |           |          |          |
|----------------------------|------------|--------|--------------|-----------|----------|----------|
| ADMIN TRIALS AND HEARINGS  |            |        |              |           |          |          |
| FOR PERIOD ENDING 06/06/14 |            |        |              |           |          |          |
| TITLE                      |            |        |              |           |          |          |
| NAME                       | NUM        | SALARY | ACTION       | PROV      | EFF DATE |          |
| BRITO                      | AXARINA    | 52406  | \$15.6500    | APPOINTED | YES      | 05/27/14 |
| CHAU                       | SALENA     | 10209  | \$10.3600    | RESIGNED  | YES      | 05/28/14 |
| KOUROUMA                   | CAROL M    | 10209  | \$10.3600    | RESIGNED  | YES      | 05/18/14 |
| OTOBA                      | EVANN O    | 60215  | \$28855.0000 | APPOINTED | NO       | 05/27/14 |
| RINGROSE-COLIN             | MEISHA-G K | 52406  | \$15.6500    | APPOINTED | YES      | 05/27/14 |
| RUEDA                      | MARVIN A   | 56057  | \$37169.0000 | RESIGNED  | YES      | 05/20/14 |
| STERLING                   | SHERIKA A  | 52406  | \$16.2600    | APPOINTED | YES      | 05/18/14 |

|                            |            |        |               |           |          |          |
|----------------------------|------------|--------|---------------|-----------|----------|----------|
| DEPARTMENT OF FINANCE      |            |        |               |           |          |          |
| FOR PERIOD ENDING 06/06/14 |            |        |               |           |          |          |
| TITLE                      |            |        |               |           |          |          |
| NAME                       | NUM        | SALARY | ACTION        | PROV      | EFF DATE |          |
| ALLEYNE                    | SONIA M    | 95336  | \$105000.0000 | APPOINTED | YES      | 05/22/14 |
| APIAGYEI                   | PAUL A     | 40202  | \$68578.0000  | RETIRED   | NO       | 05/22/14 |
| BELL                       | SHAKIBA E  | 10251  | \$30683.0000  | APPOINTED | NO       | 05/27/14 |
| BLAKELY                    | BARBARA E  | 10124  | \$51445.0000  | APPOINTED | NO       | 05/25/14 |
| BOTWIN                     | ELIZABET D | 95300  | \$175000.0000 | RESIGNED  | YES      | 01/01/14 |
| BROWN                      | NICOLE M   | 10251  | \$44229.0000  | RESIGNED  | NO       | 05/23/14 |
| CHAN                       | PRISCILL   | 10251  | \$31852.0000  | APPOINTED | NO       | 05/18/14 |
| CINE                       | CRAIG M    | 95338  | \$60000.0000  | APPOINTED | YES      | 05/18/14 |
| COLON                      | NINA L     | 10124  | \$45978.0000  | APPOINTED | NO       | 05/25/14 |
| DAVID                      | CRYSTAL Y  | 10251  | \$30683.0000  | APPOINTED | NO       | 05/18/14 |
| DOMENECH                   | EDGAR A    | 95300  | \$175000.0000 | RESIGNED  | YES      | 02/02/14 |
| GAJWANI                    | INDU S     | 10124  | \$48376.0000  | RETIRED   | NO       | 05/28/14 |
| GOLDMAN                    | BETH E     | 94323  | \$205180.0000 | RESIGNED  | YES      | 04/13/14 |
| GOODMAN                    | NANCY      | 95005  | \$125000.0000 | INCREASE  | YES      | 07/14/13 |
| GROSS                      | ELLEN      | 10124  | \$51445.0000  | INCREASE  | NO       | 05/25/14 |
| GUNDIMEDA                  | ASHMITA    | 1002D  | \$92880.0000  | APPOINTED | YES      | 05/28/14 |
| GUO                        | FENGLIN    | 10251  | \$35285.0000  | APPOINTED | NO       | 05/18/14 |
| HENWOOD                    | ROSLYN H   | 10124  | \$49656.0000  | APPOINTED | NO       | 05/25/14 |
| LEUNG                      | LEIGH A    | 1002D  | \$95000.0000  | APPOINTED | YES      | 05/29/14 |
| MACO                       | DAVID S    | 10251  | \$49492.0000  | APPOINTED | NO       | 05/18/14 |
| MONGIELLO                  | THOMAS M   | 13632  | \$89393.0000  | RETIRED   | NO       | 05/21/14 |
| MORALES                    | CLARIBEL   | 12749  | \$42000.0000  | APPOINTED | YES      | 05/18/14 |
| MORRIS                     | JACQUELI   | 10124  | \$64005.0000  | RETIRED   | NO       | 05/23/14 |
| MOSQUERA                   | NICHOLAS M | 10251  | \$35285.0000  | APPOINTED | NO       | 05/18/14 |
| POWELL                     | PAULINE M  | 10124  | \$45978.0000  | APPOINTED | NO       | 05/25/14 |
| RAMNARACE                  | SHIROMAN S | 10251  | \$30683.0000  | APPOINTED | NO       | 05/18/14 |
| SAROLA                     | RAYMOND M  | 95005  | \$99000.0000  | RESIGNED  | YES      | 04/06/14 |
| TAYLOR                     | MEGAN A    | 10251  | \$32321.0000  | APPOINTED | NO       | 05/18/14 |
| WISSNER                    | MICHAEL L  | 13631  | \$72500.0000  | RESIGNED  | YES      | 05/25/14 |
| YANCEY                     | TRISHA N   | 10251  | \$35317.0000  | DISMISSED | NO       | 05/25/14 |

|                                |            |        |               |            |          |          |
|--------------------------------|------------|--------|---------------|------------|----------|----------|
| DEPT OF ENVIRONMENT PROTECTION |            |        |               |            |          |          |
| FOR PERIOD ENDING 06/06/14     |            |        |               |            |          |          |
| TITLE                          |            |        |               |            |          |          |
| NAME                           | NUM        | SALARY | ACTION        | PROV       | EFF DATE |          |
| ABDULLAH                       | FARHAN     | 13632  | \$105930.0000 | INCREASE   | YES      | 05/18/14 |
| BERNSTEIN                      | TRAVIS J   | 70811  | \$50812.0000  | DECREASE   | NO       | 05/18/14 |
| BROWN                          | THOMAS R   | 90767  | \$308.1600    | RETIRED    | NO       | 05/18/14 |
| CAMPBELL                       | BRIAN K    | 91644  | \$393.6800    | APPOINTED  | YES      | 05/27/14 |
| CANNISI                        | THOMAS J   | 90767  | \$308.1600    | RETIRED    | NO       | 05/02/14 |
| CEKANI                         | IGLI       | 21538  | \$51325.0000  | APPOINTED  | NO       | 05/27/14 |
| CLIPPER                        | JONATHAN I | 20515  | \$87378.0000  | APPOINTED  | NO       | 05/18/14 |
| DIAZ                           | JONATHAN P | 10251  | \$16.8100     | APPOINTED  | NO       | 05/27/14 |
| HAQUE                          | ENAM M     | 10015  | \$121536.0000 | INCREASE   | YES      | 05/18/14 |
| HARRIS                         | SARAH      | 13632  | \$89224.0000  | INCREASE   | NO       | 05/18/14 |
| HERRERA                        | CESAR E    | 13632  | \$92940.0000  | INCREASE   | NO       | 05/18/14 |
| HOAHING                        | MICHAEL H  | 83008  | \$110000.0000 | APPOINTED  | YES      | 05/27/14 |
| HUNT                           | CAITLIN R  | 20616  | \$52000.0000  | APPOINTED  | NO       | 05/11/14 |
| KHOBRIAL                       | RASHA M    | 20310  | \$48126.0000  | APPOINTED  | NO       | 05/27/14 |
| KIGHT                          | ERIC       | 22427  | \$65698.0000  | INCREASE   | YES      | 05/18/14 |
| LARR                           | ALLISON S  | 1020B  | \$16.2800     | RESIGNED   | YES      | 05/16/14 |
| LIANG                          | KIT        | 20515  | \$87378.0000  | APPOINTED  | NO       | 05/18/14 |
| LIN                            | TAMI       | 1002A  | \$67840.0000  | INCREASE   | YES      | 05/18/14 |
| MAGILTON                       | NICHOLAS J | 21315  | \$65698.0000  | RESIGNED   | YES      | 05/18/14 |
| MAK                            | JOHN K     | 20617  | \$54000.0000  | APPOINTED  | NO       | 05/27/14 |
| MANSOUR                        | EMIL       | 21822  | \$76107.0000  | RETIRED    | NO       | 05/20/14 |
| MARANTZ                        | INNA       | 21822  | \$38104.0000  | APPOINTED  | NO       | 05/27/14 |
| MARRERO                        | HECTOR E   | 40510  | \$64994.0000  | RETIRED    | NO       | 05/19/14 |
| MUSLIWALA                      | HASAN      | 91314  | \$73352.0000  | INCREASE   | YES      | 05/18/14 |
| NAPOLITANO                     | ANTONIO    | 92611  | \$236.9600    | DECREASE   | YES      | 05/18/14 |
| NAPOLITANO                     | ANTONIO    | 91011  | \$50605.0000  | APPOINTED  | NO       | 05/18/14 |
| ORIOLO                         | CLAUDE     | 10015  | \$107114.0000 | INCREASE   | YES      | 12/06/11 |
| OSPINA                         | YESSENIA E | 10251  | \$16.8000     | APPOINTED  | NO       | 05/27/14 |
| PEREZ                          | JONATHAN M | 91212  | \$33695.0000  | APPOINTED  | NO       | 05/27/14 |
| PEREZ                          | NATALIA    | 20202  | \$52000.0000  | APPOINTED  | NO       | 05/04/14 |
| PIPER                          | CHRISTOP M | 34201  | \$52000.0000  | RESIGNED   | YES      | 05/20/14 |
| REZA                           | A .M. Z    | 31215  | \$45711.0000  | TERMINATED | NO       | 05/11/14 |
| RICOURTE                       | DIANA C    | 10251  | \$15.6500     | RESIGNED   | YES      | 05/27/14 |
| SMITH                          | NATASHA K  | 12626  | \$52165.0000  | RESIGNED   | YES      | 05/22/14 |

|                              |          |        |              |           |          |          |
|------------------------------|----------|--------|--------------|-----------|----------|----------|
| DEPARTMENT OF TRANSPORTATION |          |        |              |           |          |          |
| FOR PERIOD ENDING 06/06/14   |          |        |              |           |          |          |
| TITLE                        |          |        |              |           |          |          |
| NAME                         | NUM      | SALARY | ACTION       | PROV      | EFF DATE |          |
| ABBATEMARCO                  | FRANK M  | 92472  | \$311.5200   | RETIRED   | NO       | 05/27/14 |
| BARRIOS                      | OMAR     | 10251  | \$35285.0000 | APPOINTED | YES      | 04/18/14 |
| BENFANTE                     | MONICA L | 22315  | \$55345.0000 | RETIRED   | NO       | 05/31/14 |
| BENIQUEZ                     | EVELYN   | 31715  | \$38119.0000 | APPOINTED | NO       | 05/27/14 |
| BLENDERMANN                  | RYAN W   | 91547  | \$44978.0000 | RESIGNED  | YES      | 05/12/14 |
|                              |          |        |              |           |          |          |