

FHE CITY RECORD

Official Journal of The City of New York

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THE CITY RECORD MICHAEL R. BLOOMBERG, Mayor

MARTHA K. HIRST, Commissioner, Department of Citywide Administrative Services. ELI BLACHMAN, Editor of The City Record.

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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 at Spector Hall, 22 Reade Street New York, New York, on Wednesday, May 7, 2008, commencing at 10:00 A.M.

BOROUGH OF MANHATTAN No. 1 84 WHITE STREET

C 060032 ZMM

CD 1 IN THE MATTER OF an application submitted by 84 White Street LLC pursuant to Sections 197-C and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 12a, changing from an M1-5 District to a C6-2A District property bounded by Walker Street, Lafayette Street, White Street, and Broadway, as shown on a diagram (for illustrative purposes only) dated January 28, 2008 and subject to the conditions of CEQR Declaration E-208.

Plans for this proposal are on file with the City Planning

pursuant to Section 197-c of the New York City Charter for the disposition of such property to a developer selected by HPD;

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to facilitate development of an eight-story residential building, tentatively known as St. Marks Gardens with approximately 38 residential units.

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

🖝 a24-m7

COMMUNITY BOARDS

PUBLIC HEARINGS

PUBLIC NOTICE IS HEREBY GIVEN THAT the following matters have been scheduled for public hearing by Community Boards:

BOROUGH OF THE BRONX

COMMUNITY BOARD NO. 1 - Thursday, April 24, 2008 at 6:30 P.M., 3024 Third Avenue, Bronx, NY

#C 050018ZMX

IN THE MATTER OF an application submitted by Ebling Partners LLC pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the zoning map changing from an M1-1 district to an R7X district, establishing within the proposed R7X district a C2-3 district property.

BSA #150-54-BZ

Permit pursuant to Sections 11-411 and 11-412 of the Zoning Resolution to reinstate and extend the term of a previous BSA resolution authorizing an automotive service station with accessory uses at the Premises, to amend the previous approval to eliminate gasoline service, to amend the previous approval to permit enlargement of the existing building, and to permit subdivision of the Premises.

a18-24

OFFICE OF THE MAYOR

PUBLIC HEARINGS

NOTICE OF PUBLIC HEARING **ON PROPOSED LOCAL LAWS**

PURSUANT TO STATUTORY REQUIREMENT, NOTICE IS HEREBY GIVEN that proposed local laws numbered and titled hereinafter have been passed by the Council and that a public hearing on such proposed local laws will be held in the Blue Room at City Hall, Borough of Manhattan, New York City, on Tuesday, May 6, 2008 at 2:30 P.M.:

Int. 256-A - A Local Law to the New York city charter, in relation to the administrative tribunal of the taxi and limousine commission.

> Michael R. Bloomberg Mayor

NOTE: Individuals requesting Sign Language Interpreters should contact the Mayor's Office of City Legislative Affairs, 253 Broadway, 14th Floor, New York, NY 10007, (212) 788-3678, no later than five business days prior to the public hearing. TDD users call Verizon relay service.

🖝 a24

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 40 Worth Street, Room 814 commencing at 2:00 P.M. on Wednesday, May 7, 2008. Interested Parties can obtain copies of proposed agreements or request sign-language interpreters (with at least seven days prior notice) at 40 Worth Street, 9th Floor South, New York, NY 10013, or by calling (212) 442-8040.

Commission and may be seen in Room 3N, 22 Reade Street, New York, N.Y. 10007.

BOROUGH OF BROOKLYN Nos. 2 & 3 ST. MARKS GARDEN No. 2

CD 8

C 080287 PQK

IN THE MATTER OF an application submitted by the Department of Housing Preservation and Development, pursuant to Section 197-c of the New York City Charter, for the acquisition of property located at 515, 519, and 521 St. Marks Avenue (Block 1149, lots 63, 65, and p/o 68).

No. 3

C 080288 HAK CD 8 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:
 - the designation of property located at 515, a) 519 and 521 St. Marks Avenue (Block 1149, Lots 63, 65, and part of 68), as an Urban Development Action Area; an
 - an Urban Development Action Area b) Project for such area; and

a18-24

PUBLIC NOTICE IS HEREBY GIVEN THAT the following matters have been scheduled for public hearing by Community Boards:

BOROUGH OF QUEENS

COMMUNITY BOARD NO. 2 - Thursday, April 24, 2008, 6:30 P.M., Citicorp Building #2, 2 Court Square, 2nd Floor, Long Island City, NY

A Public Hearing for the proposed development of Hunters Point South from 50th Avenue running south to Newton Creek and west from Borden Avenue to the East River. The proposed Hunters Point South Project Plan will be presented by representatives of NYC Economic Development Corporation, (EDC), New York City Department of City Planning, DCP and NYC Housing Preservation and Development, (HPD).

a22-24

PUBLIC NOTICE IS HEREBY GIVEN THAT the following matters have been scheduled for public hearing by Community Boards:

BOROUGH OF THE BRONX

COMMUNITY BOARD NO. 12 - Thursday, April 24, 2008 at 7:00 P.M., Town Hall, 4101 White Plains Road, Bronx, NY

#1 In the matter of a proposed revocable consent authorizing Exxon Mobil Oil Corporation to construct, maintain and use a piping, together with cleanouts, isolation gate valves, pull boxes and soil vapor extraction (SVE) wells, under and along Norman Avenue, Bridgewater Street, Hausman Street, Apollo Street, Van Dam Street, and Meeker Avenue, all in the Borough of Brooklyn. The proposed revocable consent is for a term of 7 years from the Date of Approval by the Mayor to June 30, 2015 and provides, among other terms and conditions, for compensation payable to the City according to the following schedule:

From the Date of Approval to June 30, 2008 - \$27,184/annum For the period July 1, 2008 to June 30, 2009 - \$27,820 For the period July 1, 2009 to June 30, 2010 - \$28,456 For the period July 1, 2010 to June 30, 2011 - \$29,092 For the period July 1, 2011 to June 30, 2012 - \$29,728 For the period July 1, 2012 to June 30, 2013 - \$30,364 For the period July 1, 2013 to June 30, 2014 - \$31,000 For the period July 1, 2014 to June 30, 2015 - \$31,633

the maintenance of a security deposit in the sum of \$32,000, and the filing of an insurance policy in the minimum amount of \$250,000/\$1,000,000 for bodily injury and property damage for each occurrence in the aggregate amount of \$100,000.

#2 In the matter of a proposed revocable consent authorizing Consolidated Edison Company of New York, Inc. to maintain and use fuel oil pipelines in the certain areas along East

River, in the Boroughs of Manhattan, Brooklyn and Queens. The proposed revocable consent is for a term of thirteen years from July 1, 2005 to June 30, 2018 and provides, among other terms and conditions, for compensation payable to the City according to the following schedule:

For the period July 1, 2005 to June 30, 2006 - \$771,537 For the period July 1, 2006 to June 30, 2007 - \$793,140 For the period July 1, 2007 to June 30, 2008 - \$815,744 For the period July 1, 2008 to June 30, 2009 - \$527,781 For the period July 1, 2009 to June 30, 2010 - \$542,406 For the period July 1, 2010 to June 30, 2011 - \$557,031 For the period July 1, 2011 to June 30, 2012 - \$571,656 For the period July 1, 2012 to June 30, 2013 - \$586,281 For the period July 1, 2013 to June 30, 2014 - \$600,906 For the period July 1, 2014 to June 30, 2015 - \$615,531 For the period July 1, 2015 to June 30, 2016 - \$630,156 For the period July 1, 2016 to June 30, 2017 - \$644,781 For the period July 1, 2017 to June 30, 2018 - \$659,406

the maintenance of a security deposit in the sum of \$742,000, and the filing of an insurance policy in the minimum amount of \$250,000/\$1,000,000 for bodily injury and property damage for each occurrence in the aggregate amount of \$100,000.

#3 In the matter of a proposed revocable consent authorizing PS 67 Development LLC to construct, maintain and use a planted area on the south sidewalk of 12th Street, east of 6th Avenue, at 372 12th Street, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from the Date of Approval by the Mayor to June 30, 2018 and provides, among other terms and conditions, for compensation payable to the City according to the following schedule:

From the Date of Approval to June 30, 2018 - \$135/annum

the maintenance of a security deposit in the sum of \$1,000, and the filing of an insurance policy in the minimum amount of \$250,000/\$1,000,000 for bodily injury and property damage for each occurrence in the aggregate amount of \$100,000.

#4 In the matter of a proposed revocable consent authorizing MKSRBC Realty LLC to maintain and use an existing fenced-in planted area on the south sidewalk of Pacific Street, between Franklin Avenue and Classon Avenue, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from the Date of Approval by the Mayor to June 30, 2018 and provides, among other terms and conditions, for compensation payable to the City according to the following schedule:

From the Date of Approval to June 30, 2008 - \$442/annum For the period July 1, 2008 to June 30, 2009 - \$455 For the period July 1, 2009 to June 30, 2010 - \$468 For the period July 1, 2010 to June 30, 2011 - \$481 For the period July 1, 2011 to June 30, 2012 - \$494 For the period July 1, 2012 to June 30, 2013 - \$507 For the period July 1, 2013 to June 30, 2014 - \$520 For the period July 1, 2014 to June 30, 2015 - \$533 For the period July 1, 2015 to June 30, 2016 - \$546 For the period July 1, 2016 to June 30, 2017 - \$559 For the period July 1, 2017 to June 30, 2018 - \$572

the maintenance of a security deposit in the sum of \$1,500, and the filing of an insurance policy in the minimum amount of \$250,000/\$1,000,000 for bodily injury and property damage for each occurrence in the aggregate amount of \$100,000.

#5 In the matter of a proposed revocable consent authorizing 1107 Broadway LLC to continue to maintain and use a bridge over and across West 24th Street, west of Broadway, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2008 to June 30, 2018 and provides, among other terms and conditions, for compensation payable to the City according to the following schedule:

For the period July 1, 2008 to June 30, 2009 - \$47,465 For the period July 1, 2009 to June 30, 2010 - \$48,818 For the period July 1, 2010 to June 30, 2011 - \$50,171 For the period July 1, 2011 to June 30, 2012 - \$51,524 For the period July 1, 2012 to June 30, 2013 - \$52,877 For the period July 1, 2013 to June 30, 2014 - \$54,230 For the period July 1, 2014 to June 30, 2015 - \$55,583 For the period July 1, 2015 to June 30, 2016 - \$56,936 For the period July 1, 2016 to June 30, 2017 - \$58,289 For the period July 1, 2017 to June 30, 2018 - \$59,642

to June 30, 2018 and provides, among other terms and conditions, for compensation payable to the City according to the following schedule:

For the period July 1, 2008 to June 30, 2009 - \$2.406For the period July 1, 2009 to June 30, 2010 - \$2,475 For the period July 1, 2010 to June 30, 2011 - \$2,544 For the period July 1, 2011 to June 30, 2012 - \$2,613 For the period July 1, 2012 to June 30, 2013 - \$2,682 For the period July 1, 2013 to June 30, 2014 - \$2,751 For the period July 1, 2014 to June 30, 2015 - \$2,820 For the period July 1, 2015 to June 30, 2016 - \$2,889 For the period July 1, 2016 to June 30, 2017 - \$2,958 For the period July 1, 2017 to June 30, 2018 - \$3,027

the maintenance of a security deposit in the sum of \$3,100, and the filing of an insurance policy in the minimum amount of \$250,000/\$1,000,000 for bodily injury and property damage for each occurrence in the aggregate amount of \$100,000.

#8 In the matter of a proposed revocable consent authorizing 80 John Condominium LLC to continue to maintain and use two (2) bollards on the south sidewalk of John Street, east of Gold Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2008 to June 30, 2018 and provides, among other terms and conditions, for compensation payable to the City according to the following schedule:

For the period from July 1, 2008 to June 30, 2018 - \$500/per annum

the maintenance of a security deposit in the sum of \$3,100, and the filing of an insurance policy in the minimum amount of \$250,000/\$1,000,000 for bodily injury and property damage for each occurrence in the aggregate amount of \$100,000.

#9 In the matter of a proposed revocable consent authorizing Steven Brown to continue to maintain and use a stoop on the south sidewalk of East 19th Street, west of Irving Place, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2008 to June 30, 2018 and provides, among other terms and conditions, for compensation payable to the City according to the following schedule:

For the period July 1, 2008 to June 30, 2009 - \$736 For the period July 1, 2009 to June 30, 2010 - \$756 For the period July 1, 2010 to June 30, 2011 - \$776 For the period July 1, 2011 to June 30, 2012 - \$796 For the period July 1, 2012 to June 30, 2013 - \$816 For the period July 1, 2013 to June 30, 2014 - \$836 For the period July 1, 2014 to June 30, 2015 - \$856 For the period July 1, 2015 to June 30, 2016 - \$876 For the period July 1, 2016 to June 30, 2017 - \$896 For the period July 1, 2017 to June 30, 2018 - \$916

the maintenance of a security deposit in the sum of \$1,000, and the filing of an insurance policy in the minimum amount of 250,000/, 1,000,000 for bodily injury and property damage for each occurrence in the aggregate amount of \$100,000.

#10 In the matter of a proposed revocable consent authorizing 150 Habern LLC to continue to maintain and use bollards on the south sidewalk of West 30th Street, between Sixth and Seventh Avenues, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2008 to June 30, 2018 and provides, among other terms and conditions, for compensation payable to the City according to the following schedule:

For the period from July 1, 2008 to June 30, 2018 - \$2,000/per annum

the maintenance of a security deposit in the sum of \$2,000, and the filing of an insurance policy in the minimum amount of \$250,000/\$1,000,000 for bodily injury and property damage for each occurrence in the aggregate amount of \$100,000.

thereby authorized to file an acquisition map with the Office of the City Register. Said map, showing the property acquired by the City, was filed with the City Register on April 1, 2008. Title to the real property vested in the City of New York on April 1, 2008.

PLEASE TAKE FURTHER NOTICE, that the City has acquired the following parcels of real property:

Damage Parcel	Block	Lot
1	6897	35

PLEASE TAKE FURTHER NOTICE, that pursuant to said Order and to §§503 and 504 of the Eminent Domain Procedure Law of the State of New York, each and every person interested in the real property acquired in the abovereferenced proceeding and having any claim or demand on account thereof is hereby required, on or before April 1, 2009 (which is one (1) calendar year from the title vesting date), to file a written claim with the Clerk of the Court of Kings County, and to serve within the same time a copy thereof on the Corporation Counsel of the City of New York, Tax and Bankruptcy Litigation Division, 100 Church Street. New York, New York 10007. Pursuant to EDPL §504, the claim shall include:

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

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

PLEASE TAKE FURTHER NOTICE, that, pursuant to §5-310 of the New York City Administrative Code, proof of title shall be submitted to the Corporation Counsel of the City of New York, Tax and Bankruptcy Litigation Division, 100 Church Street, New York, New York 10007 on or before April 1, 2010 (which is two (2) calendar years from the title vesting date).

April 8, 2008, New York, New York Dated: MICHAEL A. CARDOZO Corporation Counsel of the City of New York 100 Church Street New York, New York 10007 Tel. (212) 788-0424

a14-25

RICHMOND COUNTY IA PART 74 NOTICE OF PETITION INDEX NUMBER (CY) 4004/08

In the Matter of the Application of the CITY OF NEW YORK relative to acquiring title in fee simple absolute to certain real property, where not heretofore acquired, for

SOUTH BEACH BLUEBELT, PHASE 1

Bounded by Vulcan Street on the west, Father Capodanno Boulevard on the south, Oceanside Avenue on the north, and Sand Lane on the east, located in the Borough of Staten Island, City and State of New York.

PLEASE TAKE NOTICE that the Corporation Counsel of the City of New York intends to make application to the Supreme Court of the State of New York, Richmond County, IA Part 74, for certain relief.

The application will be made at the following time and place: At the Supreme Court of the State of New York, Richmond County, IA Part 74, located at 320 Jay Street, Room 17.21,

the maintenance of a security deposit in the sum of \$70,000, and the filing of an insurance policy in the minimum amount of \$1,250,000/\$5,000,000 for bodily injury and property damage for each occurrence in the aggregate amount of \$1,000,000.

#6 In the matter of a proposed revocable consent authorizing Christopher Street Owners Corp. to continue to maintain and use bollards on the south sidewalk of West 10th Street, between Washington and Weehawkin Streets, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2007 to June 30, 2017 and provides, among other terms and conditions, for compensation payable to the City according to the following schedule:

For the period from July 1, 2007 to June 30, 2017 - \$1,000/per annum

the maintenance of a security deposit in the sum of \$1,000, and the filing of an insurance policy in the minimum amount of \$250,000/\$1,000,000 for bodily injury and property damage for each occurrence in the aggregate amount of \$100,000.

#7 In the matter of a proposed revocable consent authorizing Central Synagogue to continue to maintain and use a conduit under and across East 55th Street, west of Lexington Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2008

SUPREME COURT

COURT NOTICE

NOTICE

KINGS COUNTY IA PART 74 NOTICE OF ACQUISITION INDEX NUMBER 6398/08

In the Matter of the Application of the CITY OF NEW YORK relative to acquiring title in fee simple absolute in certain real property, where not heretofore acquired, for ULMER PARK BRANCH LIBRARY (2602 Bath Avenue, Brooklyn)

within an area generally bounded by Bath Avenue, Bay 43rd Street, Harway Avenue, and 26th Avenue, in the Borough of Brooklyn, City and State of New York.

PLEASE TAKE NOTICE, that by order of the Supreme Court of the State of New York, County of Kings, IA Part 74 (Hon. Abraham G. Gerges, J.S.C.), duly entered in the office of the Clerk of the County of Kings on April 1, 2008, the application of the City of New York to acquire certain real property, for the ULMER PARK BRANCH LIBRARY (2602 Bath Avenue, Brooklyn), was granted and the City was

Brooklyn, New York 11201 on May 16, 2008, at 9:30 A.M., or as soon thereafter as counsel can be heard.

The application is for an order:

A.

В.

C.

- authorizing the City to file an acquisition map in the Office of the Clerk of Richmond County;
- directing that upon the filing of said map, title to the property sought to be acquired shall vest in the City;
- providing that just compensation therefor be ascertained and determined by the Supreme Court without a jury; and
- providing that notices of claim must be served and D. filed within one calendar year from the vesting date.

The City of New York, in this proceeding, intends to acquire title in fee simple absolute to certain real property where not heretofore acquired for the same purpose, for South Beach Bluebelt, Phase 1, to provide storage and conveyance of storm water and open space, in the Borough of Staten Island, City and State of New York.

The description of the real property to be acquired is as follows:

ALL that certain plot, piece or parcel of land, situate, lying and being in the Borough of Staten Island, County of Richmond, City and State of New York more particularly

bounded and described as follows:

BEGINNING at the corner formed by the intersection of the westerly side of Father Capodanno Boulevard and the southerly side of Bed of Wentworth Avenue;

RUNNING THENCE along the southerly side of Bed of Wentworth Avenue, North 52 degrees 25 minutes 33 seconds West, a distance of 192.40 feet to a point;

THENCE along the easterly side of Tax Lot 150 in the Tax Block 3491 the following courses and distances:

- 1) South 15 degrees 27 minutes 40 seconds East, a distance of 27.64 feet to a point;
- 2) South 23 degrees 24 minutes 56 seconds West, a distance of 27.35 feet to a point;
- South 41 degrees 44 minutes 10 seconds East, a distance of 50.05 feet to a point;
- South 13 degrees 17 minutes 50 seconds West, a distance of 48.39 feet to a point;
- 5) South 53 degrees 55 minutes 38 seconds West, a distance of 37.36 feet to a point;
- South 03 degrees 38 minutes 30 seconds East, a distance of 56.30 feet to a point;
- South 40 degrees 30 minutes 14 seconds West, a distance of 5.28 feet to a point;

THENCE along the dividing line between Tax Lots 8 and 9 in Tax Block 3491, South 52 degrees 25 minutes 33 seconds East, a distance of 68.25 feet to a point at the westerly side of Father Capodanno Boulevard;

THENCE along the westerly side of Father Capodanno Boulevard, South 37 degrees 34 minutes 27 seconds West, a distance of 25.08 feet to a point;

THENCE still along the westerly side of Father Capodanno Boulevard, South 31 degrees 29 minutes 28 seconds West, a distance of 15.00 feet to a point;

THENCE along the dividing line between Tax Lots 7 and 8 in Tax Block 3491, North 52 degrees 25 minutes 33 seconds West, a distance of 70.41 feet to a point;

THENCE along the easterly side of Tax Lot 150 in the Tax Block 3491 the following courses and distances:

- 1) South 34 degrees 50 minutes 13 seconds West, a distance of 33.67 feet to a point;
- 2) South 79 degrees 44 minutes 27 seconds West, a distance of 76.98 feet to a point;
- 3) South 62 degrees 00 minutes 09 seconds West, a distance of 86.30 feet to a point;
- 4) South 73 degrees 49 minutes 14 seconds West, a distance of 33.91 feet to a point;
- 5) South 00 degrees 40 minutes 38 seconds East, a distance of 29.45 feet to a point;
- 6) South 23 degrees 18 minutes 13 seconds West, a distance of 85.06 feet to a point;

THENCE along the dividing line between Tax Lots 81 and 150 in Tax Block 3491 and 50 and 60 in Tax Block 3500, North 52 degrees 52 minutes 30 seconds West, a distance of 246.66 feet to a point on the easterly side of Tax Lot 200 in Tax Block 3500;

THENCE along the easterly line of Tax Lot 200 in Tax Block 3500 and along a curve bearing to the right with a radius of 5,779.15 feet and a central angle of 01 degree 23 minutes 31 seconds, a distance of 140.40 feet to a point;

THENCE partially through the bed of Oceanside Avenue, North 48 degrees 06 minutes 39 seconds West, a distance of 22.50 feet to a point at the center line of Oceanside Avenue;

THENCE along said center line of Oceanside Avenue, North 41 degrees 53 minutes 21 seconds East, a distance of 376.13 feet to a point of curvature;

THENCE still along the center line of Oceanside Avenue and along a curve bearing to the left with a radius of 112.50 feet and a central angle of 44 degrees 23 minutes 33 seconds, a distance of 87.17 feet to a point of reverse curvature;

THENCE continuing along the center line of Oceanside Avenue and along a curve bearing to the right with a radius of 157.49 feet and a central angle of 42 degrees 00 minutes 49 **THENCE** along the northerly side of Tax Lots 41 and 81 in Tax Block 3491, South 52 degrees 25 minutes 33 seconds East, a distance of 258.39 feet to a point on the westerly side of Father Capodanno Boulevard;

THENCE along the westerly side of Father Capodanno Boulevard and through the bed of Bed of Wentworth Avenue, South 37 degrees 34 minutes 27 seconds West, a distance of 794.94 feet to the point or place of **BEGINNING**.

The above described parcel includes the bed of Bed of Wentworth Avenue, Bed of Andrews Street, Bed of McLaughlin Street and Oceanside Avenue, Tax Lots 8, 15, 19, 20, 41, 81, 125, 150 and 201 in Tax Block 3491 as shown on the Tax Map of the City of New York for the Borough of Staten Island as said Tax Map existed on March 10, 2005.

Bearings are in the system established by the United States Coast and Geodetic Survey for the Borough of Staten Island.

Surveys, maps or plans of the property to be acquired are on file in the office of the Corporation Counsel of the City of New York, 100 Church Street, New York, New York 10007.

PLEASE TAKE FURTHER NOTICE THAT, pursuant to EDPL § 402(B)(4), any party seeking to oppose the acquisition must interpose a verified answer, which must contain specific denial of each material allegation of the petition controverted by the opponent, or any statement of new matter deemed by the opponent to be a defense to the proceeding. Pursuant to CPLR 403, said answer must be served upon the office of the Corporation Counsel at least seven (7) days before the date that the petition is noticed to be heard.

Dated: April 8, 2008, New York, New York MICHAEL A. CARDOZO Corporation Counsel of the City of New York 100 Church Street New York, New York 10007 Tel. (212) 788-1299

SEE MAPS ON BACK PAGES

PROPERTY DISPOSITION

CITYWIDE ADMINISTRATIVE SERVICES

DIVISION OF MUNICIPAL SUPPLY SERVICES
AUCTION

PUBLIC AUCTION SALE NUMBER 08001-V AND 08001-W

NOTICE IS HEREBY GIVEN of a bi-weekly public auction of City fleet vehicles consisting of cars, vans, light duty vehicles, trucks, heavy equipment and miscellaneous automotive equipment to be held on May 14, 2008 (Sale Number 08001-W). This auction is held every other Wednesday unless otherwise notified. Viewing is on auction day only from 8:30 A.M. until 9:00 A.M. The auction begins at 9:00 A.M.

NOTE: THE AUCTION SCHEDULED FOR WEDNESDAY, APRIL 30, 2008 (SALE NUMBER 08001-V), HAS BEEN CANCELLED.



Goods

THERMOPLASTIC MATERIAL – Competitive Sealed Bids

 $\bullet~$ **GLOVES** – Competitive Sealed Bids – PIN# 8570801224

Use the following address unless otherwise specified in notice,

to secure, examine or submit bid/proposal documents, vendor

other information; and for opening and reading of bids at date

pre-qualification and other forms; specifications/blueprints;

- PIN# 8570801039 - DUE 05-20-08 AT 10:30 A.M.

Department of Citywide Administrative Services

Office of Vendor Relations, 1 Centre Street, Room 1800, New York, NY 10007. Jeanette Megna (212) 669-8610.

CITYWIDE ADMINISTRATIVE

DIVISION OF MUNICIPAL SUPPLY SERVICES

SERVICES

SOLICITATIONS

– DUE 05-09-08 AT 10:30 A.M.

and time specified above.

LOCATION: 570 Kent Avenue, Brooklyn, (in the Brooklyn Navy Yard between Taylor and Clymer Streets).

A listing of vehicles to be offered for sale in the next auction can be viewed on our web site, on the Friday prior to the sale date at:

http://www.nyc.gov/auctions

Terms and Conditions of Sale can also be viewed at this site.

For further information, please call (718) 417-2155 or (718) 625-1313.

🖝 a24-m14

POLICE

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, 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):

a22-m5

- * College Auto Pound, 129-01 31 Avenue, College Point, NY 11354, (718) 445-0100
- * Gowanus Auto Pound, 29th Street and 2nd
- Avenue, Brooklyn, NY 11212, (718) 832-3852
- * Erie Basin Auto Pound, 700 Columbia Street, Brooklyn, NY 11231, (718) 246-2029

FOR ALL OTHER PROPERTY

- * Manhattan 1 Police Plaza, New York, NY 10038, (212) 374-4925.
- * 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.

j1-d31

AUCTION

PUBLIC AUCTION SALE NUMBER 1131

NOTICE IS HEREBY GIVEN of a ONE (1) day public auction of unclaimed salvage vehicles, motorcycles, automobiles, trucks, and vans. Inspection day is May 5, 2008 from 10:00 A.M. - 2:00 P.M. Salvage vehicles, motorcycles, automobiles, trucks, and vans will be auctioned on May 6, 2008 at approximately 9:00 A.M. Auction will be held at the Erie Basin Auto Pound, 700 Columbia Street (in Redhook area of B'klyn., 2 blocks from Halleck St.)

For information concerning the inspection and sale of these items, call the Property Clerk Division's Auction Unit information line (646) 610-4614.

a23-m6

New Today...

first time procurement ads appearing today!

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. As part of this effort, the City is pleased to announce the following contracting opportunities for construction/construction services and construction-related services.

THE CITY RECORD

seconds, a distance of 115.49 feet to a point;

THENCE partially through the bed of Oceanside Avenue, South 34 degrees 13 minutes 54.7 seconds East, a distance of 23.53 feet to a point on the easterly side of Oceanside Avenue;

THENCE along the easterly side of Oceanside Avenue and along a curve bearing to the right with a radius of 135.00 feet and a central angle of 04 degrees 44 minutes 08 seconds, a distance of 11.16 feet to a point;

THENCE still along the easterly side of Oceanside Avenue, North 42 degrees 00 minutes 30 seconds East, a distance of 223.27 feet to a point;

THENCE along the dividing line between Tax Lots 124 and 125 in Tax Block 3491, South 47 degrees 59 minutes 30 seconds East, a distance of 29.50 feet to a point of curvature;

THENCE along the dividing line between Tax Lots 125 and 130 in Tax Block 3491 and along a curve bearing to the left with a radius of 35.00 feet and a central angle of 179 degrees 59 minutes 46 seconds, a distance of 109.95 feet to a point;

THENCE along the dividing line between Tax Lots 125 and 130 in Tax Block 3491, South 47 degrees 59 minutes 30 seconds East, a distance of 0.50 feet to a point;

THENCE along the westerly side of Tax Lot 81 in Tax Block

AWARDS

Goode	
Goods	

POST, SIGN, STEEL – Competitive Sealed Bids – PIN# 857800781 – AMT: \$980,280.00 – TO: Garden State Highway Products Inc., 1740 East Oak Road, Vineland, NJ 08361.

NETWORK SYSTEMS AND STORAGE - DOITT – Intergovernmental Purchase – PIN# 857801259 – AMT: \$5,521,472.56 – TO: Webhouse, Inc., 450 Sunrise Highway, Suite 103, Rockville Centre, NY 11570. NYS Contract #PT 60947. ● MICROCOMPUTER SYSTEMS - DHMH – Intergovernmental Purchase – PIN# 857801242 – AMT: \$276,855.00 – TO: Westwood Computer Corporation, 352 7th Avenue, 17th Fl., New York, NY 10001.

NYS Contract #PT 59785.

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

🖝 a24

THE CITY RECORD

a24-30

🖝 a24-30

🖝 a24-30

🖝 a24

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

ROOFS - Competitive Sealed Bids - PIN# SCA08-11496D-1

refundable bid document charge: \$100.00, certified check or

money order only. Make payable to the New York City School

Construction Authority. Bidders must be pre-qualified by the

Use the following address unless otherwise specified in notice,

to secure, examine or submit bid/proposal documents, vendor

other information; and for opening and reading of bids at date

SCIENCE DEMONSTRATION LABS – Competitive Sealed

Bids – PIN# SCA08-004355-1 – DUE 05-12-08 ÅT 10:30 A.M. – 3 Various Schools - I.S. 247/I.S. 246/I.S. 149 (Manhattan).

refundable bid document charge: \$100.00, certified check or

money order only. Make payable to the New York City School

Construction Authority. Bidders must be pre-qualified by the

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

pre-qualification and other forms; specifications/blueprints;

School Construction Authority, Plans Room Window

Long Island City, New York 11101 (718) 752-5842.

Project Range: \$2,140,000.00 to \$2,255,000.00. Non-

School Construction Authority, Plans Room Window

TRIBOROUGH BRIDGE & TUNNEL

• **PORTABLE VARIABLE MESSAGE SIGNS** – Competitive Sealed Bids – PIN# OP139300000 –

Goods

FORTY-FIVE (45) DUMP BODY SPREADER TRUCKS – Competitive Sealed Bids – PIN# OP139100000 –

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, Bid Suite, New York, NY 10004, Bid Administration, (646) 252-7094, vprocure@mtabt.org All bids must be delivered to the 2 Broadway, Bid Suite, located at the 3 Stone Street entrance. Please allow extra time

located at the 3 Stone Street entrance. Please allow extra time

Room #1046, 30-30 Thomson Avenue, 1st Floor Long Island City, New York 11101 (718) 752-5868.

Room #1046, 30-30 Thomson Avenue, 1st Floor

– DUE 05-15-08 AT 3:30 P.M. – JHS 131 (Manhattan).

Project Range: \$1,320,000.00 to \$1,391,000.00. Non-

School Construction Authority, Plans Room Window

Long Island City, New York 11101, (718) 472-8360.

Room #1046, 30-30 Thomson Avenue, 1st Floor

and time specified above.

and time specified above.

and time specified above

AUTHORITY

DUE 05-16-08 AT 3:00 P.M.

DUE 05-15-08 AT 3:00 P.M.

SOLICITATIONS

COMPTROLLER

BUREAU OF ASSET MANAGEMENT

AWARDS

Services (Other Than Human Services)

INVESTMENT MANAGERS – Request for Proposals – PIN# 0150589414IQ – AMT: \$2,640,000.00 – TO: Capital Guardian Trust Company, 333 South Hope Street, Los Angeles, CA 90071. 🖝 a24

HEALTH AND MENTAL HYGIENE

AGENCY CHIEF CONTRACTING OFFICER

AWARDS

Human / Client Service

SCATTERED SITE SUPPORTIVE HOUSING

Competitive Sealed Proposals – Judgment required in evaluating proposals – PIN# 08PO082503R0X00 – AMT: \$3,210,123.00 – TO: Project Renewal, Inc., 200 Varick Street, 9th Floor, New York, NY 10014. 🖝 a24

HOUSING AUTHORITY

SOLICITATIONS

Construction / Construction Services

INSTALLATION OF FIRE ALARM SYSTEM AT CHILDREN'S DAYCARE CENTER - Competitive Sealed Bids – PIN# EL7014993 – DUE 05-15-08 AT 10:00 A.M. – Bid documents: \$25.00 (money order or certified check made payable to NYCHA)

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

Housing Authority, 90 Church Street, 11th Floor, New York, New York 10007. Gloria Guillo, MPA, CPPO, (212) 306-3121, gloria.guillo@nycha.nyc.gov

PARKS AND RECREATION

CONTRACT ADMINISTRATION

SOLICITATIONS

Construction / Construction Services

CONSTRUCTION OF A PLAYGROUND IN NELSON AVENUE WATERFRONT PARK – Competitive Sealed Bids – PIN# 8462008R145C01 – DUE 05-23-08 AT 10:30 A.M. – Located between Cleveland and Nelson Avenues, Staten Island, known as Contract #R145-107M.

Vendor Source ID#: 51444. • CONSTRUCTION OF A PLAYGROUND – Competitive Sealed Bids – PIN# 8462008X348C01 – DUE 05-23-08 AT 10:30 A.M. - At the Northeast corner and a skate plaza at the Southeast corner of East 157th and River Avenue, The Bronx, known as Contract #X348-107M. Vendor Source ID#: 51445. These procurements are subject to participation goals for MBEs and/or WBEs as required by Local Law 129 of 2005.
 RECONSTRUCTION OF A PLAYGROUND AND RESTROOMS AT BUILDING "D" - Competitive Sealed Bids - PIN# 8462008M105C01 - DUE 05-23-08 AT 10:30 A.M.

- In Sara D. Roosevelt Park, Manhattan, known as Contract #M105-107M. Vendor Source ID#: 51446.

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

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

outer information; and for opening and reading of bids at da and time specified above. Parks and Recreation, Olmsted Center, Room 64 Flushing Meadows Corona Park, Flushing, NY 11368. Juan Alban (718) 760-6771, Juan.Alban@parks.nyc.gov Olmsted Center, Room 60, Flushing Meadows-Corona Park, Flushing, NY 11368.

money order only. Make payable to the New York City School Construction Authority. Bidders must be pre-qualified by the SCA.

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 School Construction Authority, Plans Room Window

Room #1046, 30-30 Thomson Avenue, 1st Floor Long Island City, New York 11101 (718) 752-5854.

🖝 a24-30

SCA.

SCA.

PARAPETS/FLOOD ELIMINATION/REINFORCE SUPPORT ELEMENTS – Competitive Sealed Bids PIN# SCA08-11346D-1 – DUE 05-13-08 AT 2:00 P.M. PS 197 (Brooklyn). Project Range: \$2,350,000.00 to \$2,474,000.00. Non-refundable bid document charge: \$100.00, certified check or money order only. Make payable to the New York City School Construction Authority. Bidders must be pre-qualified by the SCA.

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

School Construction Authority, Plans Room Window Room #1046, 30-30 Thomson Avenue, 1st Floor Long Island City, New York 11101 (718) 752-5849.

🖝 a24-30

MASONRY REPAIRS/ROOFS/PARAPETS/DOORS -Competitive Sealed Bids – PIN# SCA08-10931D-1 – DUE 05-12-08 AT 1:30 P.M. – PS 153 (Manhattan). Project Range: \$3,710,000.00 to \$3,910,000.00. Nonrefundable bid document charge: \$100.00, certified check or money order only. Make payable to the New York City School Construction Authority. Bidders must be pre-qualified by the SCA.

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

Room #1046, 30-30 Thomson Avenue, 1st Floor Long Island City, New York 11101 (718) 752-5849.

🖝 a24-30

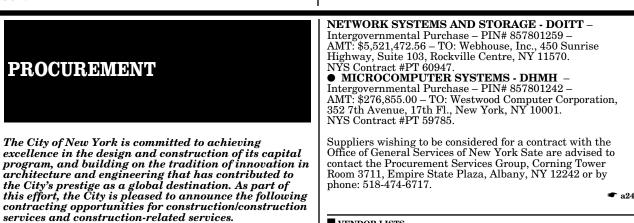
EXTERIOR MASONRY, LOW VOLTAGE, SAFETY **SYSTEM** – Competitive Sealed Bids – PIN# SCA08-11421D-1 – DUE 05-14-08 AT 10:00 A.M. – JHS 25 (Queens). Project Range: \$1,680,000.00 to \$1,764,000.00. Non-refundable bid document charge: \$100.00, certified check or money order only. Make payable to the New York City School Construction Authority. Bidders must be pre-qualified by the SCA.

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

School Construction Authority, Plans Room Window Room #1046, 30-30 Thomson Avenue, 1st Floor Long Island City, New York 11101 (718) 752-5854.

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ACCESSIBILITY – Competitive Sealed Bids – PIN# SCA08-11465D-1 – DUE 05-13-08 AT 3:00 P.M. – IS 210 (Queens). Project Range: \$2,430,000.00 to \$2,565,000.00. Nonrefundable bid document charge: \$100.00, certified check or money order only. Make payable to the New York City School Construction Authority. Bidders must be pre-qualified by the SCA.



VENDOR LISTS

for delivery.

Goods

SCHOOL CONSTRUCTION AUTHORITY

CONTRACT ADMINISTRATION

SOLICITATIONS

Construction / Construction Services HVAC SYSTEM SMOKE PURGE - Competitive Sealed Bids – PIN# SCA08-08950D-2 – DUE 05-12-08 AT 2:30 P.M. – PS 279 (Bronx). Project Range: \$2,230,000.00 to \$2,350,000.00. Non-refundable bid document charge: \$100.00, certified check or money order only. Make payable to the New York City School Construction Authority. Bidders must be pre-qualified by the SCA.

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

School Construction Authority, Plans Room Window Room #1046, 30-30 Thomson Avenue, 1st Floor Long Island City, New York 11101 (718) 752-5849.

EXTERIOR MASONRY, WATER INFILTRATION,

PUBLIC ADDRESS SYSTEM – Competitive Sealed Bids – PIN# SCA08-004360-1 – DUE 05-13-08 AT 2:30 P.M. – Auxiliary Services at Jamaica Learning Center (Queens). Project Range: \$2,780,000.00 to \$2,930,000.00. Nonrefundable bid document charge: \$100.00, certified check or

CITYWIDE ADMINISTRATIVE SERVICES

DIVISION OF MUNICIPAL SUPPLY SERVICES

SOLICITATIONS

AWARDS

08361.

Goods

THERMOPLASTIC MATERIAL - Competitive Sealed Bids – PIN# 8570801039 – DUE 05-20-08 AT 10:30 A.M.

• GLOVES – Competitive Sealed Bids – PIN# 8570801224 - DUE 05-09-08 AT 10:30 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.

Goods

POST, SIGN, STEEL – Competitive Sealed Bids – PIN# 857800781 – AMT: \$980,280.00 – TO: Garden State Highway Products Inc., 1740 East Oak Road, Vineland, NJ

Department of Citywide Administrative Services Office of Vendor Relations, 1 Centre Street, Room 1800 New York, NY 10007. Jeanette Megna (212) 669-8610.

🖝 a24

18. Worcestershire Sauce - AB-14-04:94

Application for inclusion on the above enumerated Acceptable Brand Lists for foods shall be made in writing and addressed to: Purchase Director, Food Unit, Department of Citywide Administrative Services, Division of Municipal Supply Services, 1 Centre Street, 18th Floor, New York, NY 10007. (212) 669-4207.

🖝 a24

j4-jy17

ACCEPTABLE BRAND LIST - In accordance with PPB Rules, Section 2-05(c)(3), the following is a list of all food items for which an Acceptable Brands List has been established

Mix, Biscuit - AB-14-1:92 1. Mix, Bran Muffin - AB-14-2:91 2. Mix, Corn Muffin - AB-14-5:91 3. Mix, Pie Crust - AB-14-9:91 4. Mixes, Cake - AB-14-11:92A 5. 6. Mix, Egg Nog - AB-14-19:93 Canned Beef Stew - AB-14-25:97 Canned Ham Shanks - AB-14-28:91 Canned Corned Beef Hash - AB-14-26:94 10. Canned Boned Chicken - AB-14-27:91 11. Canned Corned Beef - AB-14-30:91 12. Canned Ham, Cured - AB-14-29:91 13. Complete Horse Feed Pellets - AB-15-1:92 14. Canned Soups - AB-14-10:92D 15. Infant Formula, Ready to Feed - AB-16-1:93 16. Spices - AB-14-12:95 17. Soy Sauce - AB-14-03:94

EQUIPMENT FOR DEPARTMENT OF SANITATION -In accordance with PPB Rules, Section 2.05(c)(3), an acceptable brands list will be established for the following equipment for the Department of Sanitation: A. Collection Truck Bodies B. Collection Truck Cab Chassis C. Major Component Parts (Engine, Transmission, etc.)

Applications for consideration of equipment products for inclusion on the acceptable brands list are available from: Vendor Relations, Department of Citywide Administrative Services, Division of Municipal Supply Services, 1 Centre Street, 18th Floor, New York, NY 10007. (212) 669-8562.

j4-jy17

OPEN SPACE FURNITURE SYSTEMS - CITYWIDE - In accordance with PPB Rules, Section 2.05(c)(3), an Acceptable Brands List, #AB-17W-1:99, has been established for open space furniture systems.

Application for consideration of product for inclusion on this acceptable brands list shall be made in writing and addressed to: Vendor Relations, Department of Citywide Administrative Services, Division of Municipal Supply Services, 1 Centre Street, 18th Floor, New York, NY 10007, (212) 669-8562.

j4-jy17

COMPTROLLER

BUREAU OF ASSET MANAGEMENT

AWARDS

Services (Other Than Human Services) **INVESTMENT MANAGERS** – Request for Proposals – PIN# 0150589414IQ – AMT: \$2,640,000.00 – TO: Capital Guardian Trust Company, 333 South Hope Street, Los Angeles, CA 90071.

🖝 a24

DESIGN & CONSTRUCTION

CONTRACT SECTION SOLICITATIONS

Construction / Construction Services

ELAINE KAUFMAN CULTURAL CENTER RENOVATION AND EXPANSION OF MERKIN **CONCERT HALL AND PUBLIC PLACES, PV467KAUF** Sole Source – Available only from a single source -PIN# 850PV0050P – DUE 05-05-08 AT 4:00 P.M. – The Department of Design and Construction intends to enter into Department of Design and Construction intends to enter into a sole source contract with the Elaine Kaufman Cultural Center for the above contract. The contractor must have unique knowledge of the site and must guarantee the assumption of all costs above the estimated cost of construction. In addition, the contractor must make a private financial contribution to fund the design and construction of this project. Any firm which believes that it is also qualified to provide such services or would like to provide such services in the future is invited to indicate by letter to: Department of Design and Construction, 30-30 Thomson Avenue, 5th Floor, Long Island City, NY 11101. Steven Wong, Program Director, (718) 391-2550, wongs@ddc.nyc.gov a23-29

a23-29

FINANCE

INTENT TO AWARD

Goods & Services

LICENSE AND MAINTENANCE SERVICES FOR **GEOGRAPHIC INFORMATION SYSTEM SOFTWARE –** Sole Source – Available only from a single source PIN# 836081211625 - DUE 05-06-08 AT 3:00 P.M. - For the Department of Finance's Digital Tax Map Project. Environmental Systems Research Institute Inc. 380 New York Street, Redlands, California 92373-8100

• PITNEY BOWES MAIL INSERTING MACHINE AND FOUR (4) YEARS OF MAINTENANCE - Sole Source -Available only from a single source - PIN# 836081211628 – DUE 05-06-08 AT 3:00 P.M. - Purchase of Pitney Bowes Mail Inserting Machine and four (4) years of Maintenance. Pitney Bowes Inc., 11 Penn Plaza, NY, NY 10001

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. Department of Finance, 1 Centre Street, Rm. 1040, New York 10007. Robert Schaffer (212) 669-4477, schafferr@finance.nyc.gov a22-28 Department of Health and Mental Hygiene (DOHMH) is issuing a RFP to establish 3,000 units of citywide supportive housing in newly constructed or rehabilitated single-site buildings for various homeless populations pursuant to the New York/New York III Supportive Housing agreement. The subject RFP will be open-ended and proposals will be accepted on an on-going basis. Beginning on February 16, 2007, RFPs may be picked up in person at the address below, between the hours of 10:00 A.M. and 4:00 P.M. on business days only. The RFP is also on line at: http://www.nyc.gov/html/doh/html/acco/acco-rfp-

nynycongregate-20070117-form.shtml A pre-proposal conference will be held on March 6, 2007 at 2:00 P.M. at 125 Worth Street, 2nd Floor Auditorium, New York, NY. Any questions regarding this RFP must be sent in writing in advance to Karen Mankin at the above address or fax to $\left(212\right)$ 219-5890. All questions submitted will be answered at the Pre-Proposal conference. All proposals must be hand delivered at the Agency Chief Contracting Officer, Room 812, New York, NY 10013.

As a minimum qualification requirement for (1) the serious and persistent mentally ill populations, the proposer must be incorporated as a not-for-profit organizations, and (2) for the young adult populations, the proposer must document site control and identify the source of the capital funding and being used to construct or renovate the building.

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, 93 Worth Street, Room 812 New York, NY 10013. Karen Mankin (212) 219-5873, kmankin@health.nyc.gov

f16-jy30

AWARDS

Human/Client Service

SCATTERED SITE SUPPORTIVE HOUSING -Competitive Sealed Proposals - Judgment required in evaluating proposals - PIN# 08PO082503R0X00 -AMT: \$3,210,123.00 – TO: Project Renewal, Inc., 200 Varick Street, 9th Floor, New York, NY 10014.

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HOMELESS SERVICES

OFFICE OF CONTRACTS AND PROCUREMENT ■ SOLICITATIONS

Human / Client Service

SAFE HAVEN OPEN-ENDED RFP - Competitive Sealed Proposals – Judgment required in evaluating proposals -PIN# 071-08S-04-1164 - DUE 08-27-10 - The Department of Homeless Services has issued an Open Ended Request for Proposals (PIN 071-08S-04-1164) as of August 27, 2007 seeking appropriately qualified vendors to develop and operate a stand-alone Safe Haven for chronic street homeless single adults and/or adult couples without minor children.

There is no due date for proposals under this RFP. Proposals will be reviewed by the Department as they are received and contracts will be awarded on an on-going basis until the Department's needs are met.

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. Department of Homeless Services, 33 Beaver Street 13th Floor, New York, NY 10004. Suellen Schulman (212) 361-8400, sschulma@dhs.nyc.gov

a27-f12

CORRECTION: TRANSITIONAL RESIDENCES FOR HOMELESS/DROP-IN CENTERS - Competitive Sealed Proposals - Judgment required in evaluating proposals -PIN# 071-00S-003-262Z - DUE 01-02-09 AT 2:00 P.M. -**CORRECTION:** The Department of Homeless Services is soliciting proposals from organizations interested in developing and operating transitional residences for homeless adults and families including the Neighborhood Based Cluster Residence and drop-in centers for adults. This is an open-ended solicitation: there is no due date for submission.

Housing Authority, 90 Church Street, 11th Floor, New York, New York 10007. Gloria Guillo, MPA, CPPO, (212) 306-3121, gloria.guillo@nycha.nyc.gov

🖝 a24-30

JUVENILE JUSTICE

■ SOLICITATIONS

Human / Client Service

CORRECTION: PROVISION OF NON-SECURE **DETENTION CENTERS** – Negotiated Acquisition – Judgment required in evaluating proposals -PIN# 13007DJJ001 – DUE 11-14-08 AT 3:00 P.M. – CORRECTION: The NYC Department of Juvenile Justice (DJJ) is seeking one or more appropriately qualified vendors to provide non-secure detention services for youth. Services shall include, but not be limited to, custody, basic youth care, food, clothing, shelter, education, health care, recreation, court related services, social work and case management services, social skills instruction, group sessions and monitoring and supervision of these services. In addition, the contract will require that a defibrillator shall be located in each program facility and that all staff requiring CPR training shall be certified in use of said defibrillator.

Each program facility will provide at least 10 and no more than 12 beds in accordance with the applicable regulations promulgated by the New York State Office of Children and Family Services (NYS OCFS), 9 N.Y.C.R.R. Section 180 et seq. The Department is seeking to provide services at facilities that will be operational at any time from January 1, 2007 to December 31, 2010. A vendor may submit an offer for more than one Facility Option. Current Agency vendors operating non-secure group homes that have contracts expiring in calendar year 2006 are urged to respond to this solicitation.

All program facilities shall be appropriately equipped to provide services for male or female youth as required by the Department, and be located in one of the five boroughs. The term of the contracts awarded from this solicitation will be for three years and will include an additional three-year option to renew. The anticipated maximum average annual funding available for each contract will be \$1,067,000, excluding start-up costs. Proposed start-up costs will be considered in addition to the proposed annual line item budget. Greater consideration will be given to applicants offering more competitive prices.

If your organization is interested in being considered for award of the subject contract, please hand deliver a written expression of interest addressed to my attention at 110 William Street, 13th Floor, New York, NY 10038. The expression of interest should specifically address the following:

1. Indicate each program facility for which the vendor is submitting.

2. Describe each proposed facility, its location, and proposed date of operation.

3. Attach appropriate documentation demonstrating the current use of each proposed facility and the vendor's site control of the facility for a period of at least 3 years.

4. For each proposed facility,

Section 180 et seq.

a) Indicate the number of beds to be provided and demonstrate that the facility has the capacity to provide the indicated number of beds.

b) Demonstrate that the facility will be appropriately equipped to provide services for male or female youth.

5. Demonstrate the vendor's organizational capability to: a) Provide the indicated number of beds at each proposed facility. (If the vendor is a current provider, also demonstrate the capability to provide the indicated number of beds in addition to those already provided.) b) Ensure that each proposed facility will be fully operational by required date in accordance with the applicable regulations promulgated by the New York $\ensuremath{\hat{S}}\xspace$ tate Office of Children and Family Services (NYS OCFS), 9 N.Y.C.R.R.

6. Demonstrate the quantity and quality of the vendor's successful relevant experience.

7. Attach for each proposed facility three-year annual line item operating budget. Include staffing details. Proposed start up costs should be included in addition to the proposed

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) 442-3863.

j1-d31

HEALTH AND MENTAL HYGIENE

AGENCY CHIEF CONTRACTING OFFICER

SOLICITATIONS

Human / Client Service

NEW YORK/NEW YORK III SUPPORTED HOUSING **CONGREGATE** – Competitive Sealed Proposals – Judgment required in evaluating proposals - PIN# 81608PO0763 – DUE 02-13-09 AT 3:00 P.M. – The New York City Request for proposals is also available on-line at www.nyc.gov/cityrecord

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. Department of Homeless Services, 33 Beaver Street 13th Floor, New York, NY 10004. Marta Zmoira (212) 361-0888, mzoita@dhs.nyc.gov

f29-d31

HOUSING AUTHORITY

■ SOLICITATIONS

Construction / Construction Services

INSTALLATION OF FIRE ALARM SYSTEM AT CHILDREN'S DAYCARE CENTER - Competitive Sealed Bids - PIN# EL7014993 - DUE 05-15-08 AT 10:00 A.M. - Bid documents: \$25.00 (money order or certified check made payable to NYCHA).

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.

three-year annual line item operating budget.

All expressions of interest received in the manner set forth will be reviewed to determine if they are responsive to the material requirements of this solicitation. Expressions of interest determined to be non-responsive will not be further considered. Expressions of interest determined to be responsive will be considered in terms of the following factors:

• Appropriateness of each proposed facility.

- Demonstrated site control of each proposed facility.
- Demonstrated level of organizational capability to provide the proposed number of beds and to ensure that each proposed facility if fully operational by the applicable requisite date.
- Demonstrated quantity and quality of successful relevant experience.
- Annual budget amount and cost effectiveness of the budget.

The Department will enter into negotiations with the vendor(s) determined to be the best qualified at the time of evaluation, based on consideration of the above-cited factors. A contract will be awarded to the responsible vendor(s) whose offer(s) is/are determined to be the most advantageous to the City, taking into consideration the price and the other factors set forth in this solicitation. In the case that a vendor is eligible for award of more than one program facility, the

Department reserves the right, based upon the vendor's demonstrated organizational capability and the best interest of the City, respectively, to determine how many and for which program facility(ies) the vendor will be awarded a contract.

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.

Department of Juvenile Justice, 110 William Street

20th Floor, New York, NY 10038.

Chuma Uwechia (212) 442-7716, cuwechia@djj.nyc.gov

n20-13

OFFICE OF THE MAYOR

CRIMINAL JUSTICE COORDINATOR'S OFFICE SOLICITATIONS

Human / Client Service

SUPERVISION AND SERVICES TO COURT-INVOLVED YOUTH - Negotiated Acquisition - Judgment required in evaluating proposals - PIN# 00208DMPS485 - DUE 05-21-08 AT 4:00 P.M. - The Criminal Justice Coordinator's Office ("CJC"), in accordance with Section 3-04 (b)(2) of the Procurement Policy Board Rules, is seeking applications from qualified vendors to provide supervision and services to courtinvolved youth as an alternative to detention in Kings (boys only) and Richmond Counties. The term of the contracts awarded from this solicitation will be for between two and two-and-one-quarter years, with an additional three-year option to renew. The Richmond County contract will start on June 1, 2008, and the Kings County II contract will start on July 1, 2008.

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.

Mayor's Office, Criminal Justice Coordinator's Office 1 Centre Street, Room 1012, New York, NY 10007. Gerald Foley (212) 676-4931, gfoley@cityhall.nyc.gov

a23-29

PARKS AND RECREATION

CONTRACT ADMINISTRATION

SOLICITATIONS

Construction / Construction Services

CONSTRUCTION OF A PLAYGROUND IN NELSON AVENUE WATERFRONT PARK - Competitive Sealed Bids – PIN# 8462008R145C01 – DUE 05-23-08 AT 10:30 A.M. Located between Cleveland and Nelson Avenues, Staten Island, known as Contract #R145-107M. Vendor Source ID#: 51444.

• CONSTRUCTION OF A PLAYGROUND - Competitive Sealed Bids - PIN# 8462008X348C01 - DUE 05-23-08 AT 10:30 A.M. - At the Northeast corner and a skate plaza at the Southeast corner of East 157th and River Avenue, The Bronx, known as Contract #X348-107M. Vendor Source ID#: 51445. These procurements are subject to participation goals for MBEs and/or WBEs as required by Local Law 129 of 2005. • RECONSTRUCTION OF A PLAYGROUND AND **RESTROOMS AT BUILDING "D"** – Competitive Sealed Bids - PIN# 8462008M105C01 - DUE 05-23-08 AT 10:30 A.M. - In Sara D. Roosevelt Park, Manhattan,

known as Contract #M105-107M. Vendor Source ID#: 51446.

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

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

SCHOOL CONSTRUCTION AUTHORITY

CONTRACT ADMINISTRATION

SOLICITATIONS

Construction / Construction Services

EXTERIOR MASONRY, ROOFS, PARAPETS -Competitive Sealed Bids – PIN# SCA08-11469D-1 – DUE 05-07-08 AT 1:00 P.M. – PS 75 (Manhattan). Project Range: \$3,290,000.00 to \$3,460,000.00. • ELECTRICAL SYSTEMS – Competitive Sealed Bids – PIN# SCA08-11445D-1 – DUE 05-07-08 AT 9:30 A.M. PS 007 (Bronx). Project Range: \$1,170,000.00 to \$1,234,000.00.

Non-refundable bid document charge: \$100.00, certified check or money order only. Make payable to the New York City School Construction Authority. Bidders must be pre-qualified by the SCA.

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

School Construction Authority, Plans Room Window Room #1046, 30-30 Thomson Avenue, 1st Floor Long Island City, New York 11101, (718) 752-5854.

a18-24

PAVED AREA, ELECTRICAL SYSTEMS, FLOOD

ELIMINATION AND SAFETY - Competitive Sealed Bids -PIN# SCA08-11352D-1 - DUE 05-12-08 AT 3:30 P.M. PS 221 (Brooklyn). Project Range: \$1,280,000.00 to \$1.350,000.00.

• AUDITORIUM UPGRADE - Competitive Sealed Bids -PIN# SCA08-11274D-1 - DUE 05-13-08 AT 10:30 A.M. - John Jav Secondary School of Law, Journalism and Research aka (PS 460K) (Brooklyn). Project Range: \$970,000.00 to \$1.025.000.00.

Non-refundable bid document charge: \$100.00, certified check or money order only. Make payable to the New York City School Construction Authority. Bidders must be pre-qualified by the SCA.

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

Room #1046. 30-30 Thomson Avenue. 1st Floor Long Island City, New York 11101, (718) 472-8360.

a22-28

EXTERIOR MASONRY/GYM FLOORING/ROOFS/ WINDOWS - Competitive Sealed Bids

PIN# SCA08-11064D-1 - DUE 05-12-08 AT 11:30 A.M. JHS 47, School for The Deaf (Manhattan). Project Range: \$2,060,000.00 to \$2,170,000.00. Non-refundable bid document charge: \$100.00, certified check or money order only. Make payable to the New York City School Construction Authority. Bidders must be pre-qualified by the SCA.

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

School Construction Authority, Plans Room Window Room #1046, 30-30 Thomson Avenue, 1st Floor Long Island City, New York 11101, (718) 752-5288.

a21-25

EXTERIOR MASONRY/PARAPETS/ROOF FLASHING

AT GYM AREAS – Competitive Sealed Bids – PIN# SCA08-11553D-1 – DUE 05-08-08 AT 3:00 P.M. PS 196 at M188 (Manhattan). Project Range: \$3,220,000.00 to \$3,391,000.00. Non-refundable bid document charge: \$100.00, certified check or money order only. Make payable to the New York City School Construction Authority. Bidders must be pre-qualified by the SCA.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above. School Construction Authority, Plans Room Window Room #1046, 30-30 Thomson Avenue, 1st Floor Long Island City, New York 11101, (718) 752-5288. a18-24 other information; and for opening and reading of bids at date

and time specified above. School Construction Authority, Plans Room Window Room #1046, 30-30 Thomson Avenue, 1st Floor Long Island City, New York 11101, (718) 752-5842, alargie@nycsca.org

a18-24

EXTERIOR MASONRY, PARAPETS, ROOFS -

Competitive Sealed Bids - PIN# SCA08-11271D-1 -DUE 05-12-08 AT 10:00 A.M. - PS 208 (Brooklyn). Project Range: \$2,510,000.00 to \$2,643,000.00. Non-refundable bid document charge: \$100.00, certified check or money order only. Make payable to the New York City School Construction Authority. Bidders must be pre-qualified by the SCA.

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

School Construction Authority, Plans Room Window Room #1046, 30-30 Thomson Avenue, 1st Floor Long Island City, New York 11101, (718) 752-5854.

a22-28

FIRE ALARM/SAFETY SYSTEMS/AUDITORIUM AND ACCESSIBILITY - Competitive Sealed Bids

PIN# SCA08-004356-1 - DUE 05-05-08 AT 12:30 P.M. Cardozo HS (Queens). Project Range: \$2,770,000.00 to \$2,920,000.00.

• SCIENCE DEMONSTRATION LABS - Competitive Sealed Bids - PIN# SCA08-004352-1 - DUE 05-06-08 AT 12:00 P.M. - PS 528/PS 18 (Manhattan). Project Range: \$1,240,000.00 to \$1,305,000.00.

Non-refundable bid document charge: \$100.00, certified check or money order only. Make payable to the New York City School Construction Authority. Bidders must be pre-qualified by the SCA.

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

School Construction Authority, Plans Room Window Room #1046. 30-30 Thomson Avenue. 1st Floor Long Island City, New York 11101, (718) 752-5843.

a18-24

HVAC SYSTEM SMOKE PURGE - Competitive Sealed Bids - PIN# SCA08-08950D-2 - DUE 05-12-08 AT 2:30 P.M. PS 279 (Bronx). Project Range: \$2,230,000.00 to \$2,350,000.00. Non-refundable bid document charge: \$100.00, certified check or money order only. Make payable to the New York City School Construction Authority. Bidders must be pre-qualified by the SCA.

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

School Construction Authority, Plans Room Window Room #1046, 30-30 Thomson Avenue, 1st Floor Long Island City, New York 11101, (718) 752-5849.

🖝 a24-30

LOW VOLTAGE ELECTRICAL SYSTEM - Competitive Sealed Bids - PIN# SCA08-11483D-1 - DUE 05-12-08 AT 2:00 P.M. – IS 218 (Manhattan). Project Range: \$1,270,000.00 to \$1,342,000.00. Non-refundable bid document charge: \$100.00, certified check or money order only. Make payable to the New York City School Construction Authority. Bidders must be pre-qualified by the SCA.

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

School Construction Authority, Plans Room Window Room #1046, 30-30 Thomson Avenue, 1st Floor Long Island City, New York 11101, (718) 752-5852.

a23-29

GYMNASIUM UPGRADE - Competitive Sealed Bids -PIN# SCA08-11479D-1 – DUE 05-13-08 AT 11:30 A.M. – MS 301 AKA JHS 120 (Bronx). Project Range: \$1,110,000.00 to \$1,170,000.00. Non-refundable bid document charge: \$100.00, certified check or money order only. Make payable to the New York City School Construction Authority. Bidders must be pre-qualified by the SCA.

and time specified above.

Parks and Recreation, Olmsted Center, Room 64 Flushing Meadows Corona Park, Flushing, NY 11368. Juan Alban (718) 760-6771, Juan.Alban@parks.nyc.gov Olmsted Center, Room 60, Flushing Meadows-Corona Park, Flushing, NY 11368.

REVENUE AND CONCESSIONS

SOLICITATIONS

Services (Other Than Human Services)

OPERATION OF TENNIS PROFESSIONAL

CONCESSIONS - Competitive Sealed Bids PIN# CWTP2008 - DUE 05-12-08 AT 3:00 P.M. - At various locations, Citywide.

There will be a public bid opening immediately following the Bid Submission Deadline at 830 5th Avenue, 3rd Floor Gallery, New York, NY 10065 on May 12, 2008 at 3:00 P.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.

Parks and Recreation, The Arsenal-Central Park 830 Fifth Avenue, Room 407, New York, NY 10065. Alexander Han (212) 360-1397, alexander.han@parks.nyc.gov

a21-m2

🖝 a24 FLOOD ELIMINATION, ROOFING AND EXTERIOR MASONRY - Competitive Sealed Bids -PIN# SCA08-10930D-1 - DUE 05-06-08 AT 10:00 A.M.

I.S. 126 (Queens). Project Range: \$11,010,000.00 to \$11,590,000.00. Non-refundable bid document charge: \$250.00

Limited List, bids will only be accepted from the following Construction Managers/Prime General Contractors (See Attached List):

AMCI Construction, Inc.; B.R. Fries and Associates, Inc.; Beys Specialty, Inc.; Bri-Den Construction, Co.; D'Onofrio General Construction Corp.; EMB Contracting Corp.; Holt Construction Corp.; Homeric Contracting Co. Inc.; Innovax Pillar, Inc.; J. Petrocelli Contracting Inc.; Kafka Construction Inc.; Komi Construction, Inc.; Lo Sardo General Contractors Inc.; Mackenzie Keck, Inc.; Marco Martelli Associates Inc.; Micron General Contractors Inc.; Minelli Construction Co. Inc.; Orba Construction Corp.; P&K Contracting, Inc.; Rockmore Contracting Corp.; S.M. and B Construction Co. Inc.; Stalco Construction, Inc.; Stonewall Contracting Corp.; V.P. Pegasus Associates, Inc.; Vardaris Tech., Inc.; WDF, Inc.

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;

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

School Construction Authority, Plans Room Window Room #1046, 30-30 Thomson Avenue, 1st Floor Long Island City, New York 11101, (718) 752-5288.

a23-29

EXTERIOR MASONRY, WATER INFILTRATION, PUBLIC ADDRESS SYSTEM – Competitive Sealed Bids – PIN# SCA08-004360-1 – DUE 05-13-08 AT 2:30 P.M. PIN# SCA08-004360-1 – DOE 05-13-08 AT 2:30 P.M. Auxiliary Services at Jamaica Learning Center (Queens). Project Range: \$2,780,000.00 to \$2,930,000.00. Non-refundable bid document charge: \$100.00, certified check or money order only. Make payable to the New York City School Construction Authority. Bidders must be pre-qualified by the SCA SCA.

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

Robin Construction Authority, Plans Room Window Room #1046, 30-30 Thomson Avenue, 1st Floor Long Island City, New York 11101, (718) 752-5854.

THURSDAY, APRIL 24, 2008

PARAPETS/FLOOD ELIMINATION/REINFORCE SUPPORT ELEMENTS – Competitive Sealed Bids PIN# SCA08-11346D-1 - DUE 05-13-08 AT 2:00 P.M. PS 197 (Brooklyn). Project Range: \$2,350,000.00 to \$2,474,000.00. Non-refundable bid document charge: \$100.00, certified check or money order only. Make payable to the New York City School Construction Authority. Bidders must be pre-qualified by the SCA.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/ blueprints; other information; and for opening and reading of bids at date and time specified above. School Construction Authority, Plans Room Window Room #1046, 30-30 Thomson Avenue, 1st Floor Long Island City, New York 11101, (718) 752-5849.

🖝 a24-30

MASONRY REPAIRS/ROOFS/PARAPETS/DOORS -Competitive Sealed Bids - PIN# SCA08-10931D-1 DUE 05-12-08 AT 1:30 P.M. - PS 153 (Manhattan). Project Range: \$3,710,000.00 to \$3,910,000.00. Nonrefundable bid document charge: \$100.00, certified check or

money order only. Make payable to the New York City School Construction Authority. Bidders must be pre-qualified by the SCA. Use the following address unless otherwise specified in

notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/ blueprints; other information; and for opening and reading of bids at date and time specified above. School Construction Authority, Plans Room Window Room #1046, 30-30 Thomson Avenue, 1st Floor Long Island City, New York 11101, (718) 752-5849.

🖝 a24-30

EXTERIOR MASONRY, LOW VOLTAGE, SAFETY SYSTEM - Competitive Sealed Bids - PIN# SCA08-11421D-1 – DUE 05-14-08 AT 10:00 A.M. – JHS 25 (Queens). Project Range: \$1,680,000.00 to \$1,764,000.00. Non-refundable bid document charge: \$100.00, certified check or money order only. Make payable to the New York City School Construction Authority. Bidders must be pre-qualified by the SCA.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/ blueprints; other information; and for opening and reading of bids at date and time specified above. School Construction Authority, Plans Room Window Room #1046, 30-30 Thomson Avenue, 1st Floor Long Island City, New York 11101, (718) 752-5854.

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ACCESSIBILITY - Competitive Sealed Bids -PIN# SCA08-11465D-1 - DUE 05-13-08 AT 3:00 P.M. IS 210 (Queens). Project Range: \$2,430,000.00 to \$2,565,000.00. Non-refundable bid document charge: \$100.00, certified check or money order only. Make payable to the New York City School Construction Authority. Bidders must be pre-qualified by the SCA.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/ blueprints; other information; and for opening and reading of bids at date and time specified above. School Construction Authority, Plans Room Window Room #1046, 30-30 Thomson Avenue, 1st Floor Long Island City, New York 11101, (718) 472-8360.

🖝 a24-30

ROOFS - Competitive Sealed Bids - PIN# SCA08-11496D-1 – DUE 05-15-08 AT 3:30 P.M. – JHS 131 (Manhattan). Project Range: \$1,320,000.00 to \$1,391,000.00. Nonrefundable bid document charge: \$100.00, certified check or money order only. Make payable to the New York City School Construction Authority. Bidders must be pre-qualified by the SCA.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/ blueprints; other information; and for opening and reading of bids at date and time specified above. School Construction Authority, Plans Room Window Room #1046, 30-30 Thomson Avenue, 1st Floor Long Island City, New York 11101, (718) 752-5842.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/ blueprints; other information; and for opening and reading of bids at date and time specified above. School Construction Authority, Plans Room Window Room #1046, 30-30 Thomson Avenue, 1st Floor Long Island City, New York 11101, (718) 752-5854.

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SCIENCE DEMONSTRATION LABS - Competitive Sealed Bids - PIN# SCA08-004355-1 - DUE 05-12-08 AT 10:30 A.M. - 3 Various Schools - I.S. 247/I.S. 246/I.S. 149 (Manhattan). Project Range: \$2,140,000.00 to \$2,255.000.00. Non-refundable bid document charge: \$100.00, certified check or money order only. Make payable to the New York City School Construction Authority. Bidders must be pre-qualified by the SCA.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/ blueprints; other information; and for opening and reading of bids at date and time specified above. School Construction Authority, Plans Room Window Room #1046, 30-30 Thomson Avenue, 1st Floor Long Island City, New York 11101, (718) 752-5868.

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TRIBOROUGH BRIDGE & TUNNEL AUTHORITY

■ SOLICITATIONS

Goods

FORTY-FIVE (45) DUMP BODY SPREADER TRUCKS -Competitive Sealed Bids – PIN# OP139100000 -DUE 05-16-08 AT 3:00 P.M.

• PORTABLE VARIABLE MESSAGE SIGNS – Competitive Sealed Bids – PIN# OP139300000 -DUE 05-15-08 AT 3:00 P.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. Triborough Bridge and Tunnel Authority, 2 Broadway, Bid Suite, New York, NY 10004, Bid Administration,

(646) 252-7094, vprocure@mtabt.org All bids must be delivered to the 2 Broadway, Bid Suite,

located at the 3 Stone Street entrance. Please allow extra time for delivery. 🖝 a24

SPECIAL MATERIALS

CITY PLANNING COMMISSION

NOTICE

Hospital for Special Surgery Expansion

Project Identification CEQR No. 05DCP061M ULURP Nos. 060333ZSM. 060440MMM, 070145ZRM, N070146CMM, N070168CMM N070169CMM, N070170CMM SEQRA Classification: Type I Community District 8

Robert Dobruskin, Director (212) 720-3423

New York City Department of City Planning

Environmental Assessment and Review Division

Contact Person

Lead Agency City Planning Commission 22 Reade Street, 1W M910485(A)ZSM, New York, NY 10007

В. **Description of the Proposed Actions**

The applicant, HSS, seeks discretionary approvals, which require environmental review under the City's Environmental Quality Review (CEQR) procedures. The proposed project would require the following New York City City Planning Commission (CPC) ULURP actions:

• Special Permit for new construction in the air space over the FDR Drive for the new River building pursuant to Zoning Resolution §74-682; •

- Modification of the existing Special Permit (C910485ZSM, approved February 24, 1992) for the East Wing of the Main Hospital pursuant to Zoning Resolution §74-682;
- Zoning Text Amendment to ZR section 74-682 $(Developments \ Over \ Streets) \ to \ modify \ off-street$ loading requirements to allow loading berths to be located anywhere within the HSS campus without regard for zoning lot lines for zoning lots adjacent to air space that has been closed, demapped and conveyed by the City to non-profit institutions in R9 or R10 districts, pursuant to State enabling legislation enacted in 1971; and
- City Map Amendment to eliminate, discontinue and close portions of the FDR Drive right-of-way and the disposition of real property related thereto, to allow for the placement of columns and footings associated with construction of the proposed River Building on the sidewalk at the west edge of the FDR Drive and east of the roadway of the FDR Drive, in the East River Esplanade.

In 1971, enabling legislation was passed by the State of New York authorizing the City to close and discontinue in whole or in part the space over the FDR Drive in an area generally located between East 62nd and East 72nd streets, and portions of East 63rd, East 70th and East 71st streets between York Avenue and the FDR Drive. The property was then to be disposed of to three non-profit institutions, which included The Society of New York Hospital, The New York Society for the relief of the Ruptured and Crippled maintaining The Hospital for Special Surgery, and The Rockefeller University. As a result of the legislation, the three institutions and the City of New York entered into an Agreement in 1973 (the 'Agreement'). As part of the Agreement, the property rights described in the State legislation were apportioned to each of the institutions as well as the obligations assumed by each institution to provide specified public improvements to create a walkway and ramps along the East River. The Agreement also specified the process by which the City was to act to implement the agreement, as well as other approvals required from the City Planning Commission and the Director of the Department of City Planning. On April 2, 1973, the City passed two resolutions which accepted the agreement, authorized the City to release its interest in volumes above the streets, and changed the City Map to reflect the State legislation Agreement.

In addition to the actions described above, the proposed project would require the following CPC actions:

- Approval by the CPC for building over the FDR Drive under the 1973 Agreement, Article 15, as amended, among the City of New York, The Society of New York Hospital, The New York Society for the Relief of the Ruptured and Crippled maintaining The Hospital for Special Surgery, and The Rockefeller University;
- Approval by the City Planning Commission under • Article 13 of the 1993 Amendment, for placement of support structures on the East River Esplanade; and
 - Waterfront Revitalization Program consistency determination from the City Coastal Commission, which is the New York City Planning Commission;

The proposed project would require the following City Planning Director of the New York City Department of City Planning action:

Under the 1973 Agreement, Article 12B, as • amended, approval by the City Planning Director of the New York City Department of City Planning for construction plans relating to construction phases, the EIS, landscape plan, lighting plan, security plan, ventilation plan, noise quality plan, and pl

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LOW VOLTAGE/FIRE ALARM UPGRADE - Competitive Sealed Bids - PIN# SCA08-11551D-1 - DUE 05-09-08 AT 12:00 P.M. - IS 151 (Bronx). Project Range: \$1,170,000.00 to \$1,230,000.00. Non-refundable bid document charge: \$100.00, certified check or money order only. Make payable to the New York City School Construction Authority. Bidders must be pre-qualified by the SCA.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/ blueprints; other information; and for opening and reading of bids at date and time specified above. School Construction Authority, Plans Room Window Room #1046, 30-30 Thomson Avenue, 1st Floor Long Island City, New York 11101, (718) 752-5843.

a21-25

SCIENCE DEMONSTRATION LABS - Competitive Sealed Bids - PIN# SCA08-004357-1 - DUE 05-06-08 AT 1:00 P.M. - PS 126/PS 111/IS 301 at PS 019 (Manhattan). Project Range: \$1,840,000.00 to \$1,940,000.00. Nonrefundable bid document charge: \$100.00, certified check or money order only. Make payable to the New York City School Construction Authority. Bidders must be pre-qualified by the SCA.

Pursuant to City Environmental Quality Review (CEQR), Mayoral Executive Order No. 91 of 1977, CEQR Rules of Procedure of 1991 and the regulations of Article 8 of the State Environmental Conservation Law, State Environmental Quality Review Act (SEQRA) as found in 6 NYCRR Part 617, a Draft Environmental Impact Statement (DEIS) has been prepared for the action described below. Copies of the DEIS are available for public inspection at the office of the undersigned. The proposal involves actions by the City Planning Commission and Council of the City of New York pursuant to Uniform Land Use Review Procedures (ULURP). A public hearing on the Draft Environmental Impact Statement (DEIS) will be held at a later date to be announced, in conjunction with the City Planning Commission's citywide public hearing pursuant to ULURP. Advance notice will be given of the time and place of the hearing. Written comments on the DEIS are requested and would be received and considered by the Lead Agency until the 10th calendar day following the close of the public hearing.

A. Introduction

The Hospital for Special Surgery (HSS) is proposing a major renovation and expansion for modernization of its existing facility located between East 70th Street, East 72nd Street, York Avenue, and the Franklin Delano Roosevelt (FDR) Drive in Community Board 8 of Manhattan, New York. The proposed project is a Type I Action.

for closing the FDR Drive, East River Esplanade and public pedestrian bridge at East 71st Street over the FDR Drive during construction;

The proposed project would require approval by several other New York City agencies, including:

- Approval from the New York City Department of Transportation (NYCDOT) of any construction plans as they related to closures of streets, highways or individual lanes and diversions or rerouting of traffic;
- Approval from the New York City Art Commission for construction over a City highway (the FDR Drive); and
- Permits from the Department of Parks and Recreation associated with construction and tree removal.

The proposed project would require the following New York State actions:

- Certificate of Need (CON) from the New York State Department of Health (NYSDOH). The CON application was approved in November 2004 (not subject to SEQRA/CEQR);
- Health facilities approval from the New York State Department of Health - Office of Health Systems Management (not subject to SEQRA/CEQR); and

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• Issuance of bonds by the Dormitory Authority of the State of New York (DASNY), a discretionary action subject to SEQRA/CEQR review.

The proposed project would require the following Federal actions:

 Federal construction loan insurance guarantee is needed from the Federal Housing Administration (FHA). An application for federal insurance of the construction loan, under the FHA-241 mortgage insurance program, was filed in December 2004. FHA is an agency of the Department of Housing and Urban Development (HUD).

The project site is located in an R-9 zoning district, which is a general residence district allowing residential use and community facility use. The maximum floor area ratio (FAR) for an R9 district is 10.0 for community facility use and 7.52 for residential use.

C. Renovation & Expansion Plan

The Hospital for Special Surgery plans a renovation and expansion of existing facilities that would be completed in 2010. All of the expansion is allowed under the terms of the 1973 Agreement, as amended (in 1983), among the City of New York, The Society of New York Hospital, and The New York Society for the Relief of the Ruptured and Crippled maintaining The Hospital for Special Surgery, and The Rockefeller University. The expansion plan will require modification of an existing Special Permit (C910485ZSM), approved February 24, 1992, as well as a new Special Permit, pursuant to ZR section 74-682.

With discretionary approval of the proposed actions, HSS proposes the new construction of 137,869 SF of zoning floor area of new space in two locations: 50,998 SF of zoning floor area on the East/West Wing (the elevators servicing the East Wing would be constructed in the West Wing) to add the 9th through 11th floors with a roof-top mechanical equipment room in the East Wing and 86,869 SF of zoning floor area for a new 12-story River Building with a roof-top mechanical equipment room to be constructed on a platform within the air space over the FDR Drive along the north side of East 71st Street. Access to the River Building would be provided by walking through the second floor of the adjacent Caspary Building. There would also be a new pedestrian bridge constructed at the third floor level connecting the East Wing of the existing Main Hospital to the new River Building. The East Wing of the existing Main Hospital was constructed on a platform within the air space over the FDR Drive along the south side of East 71st Street in 1995, pursuant to a Special

permit granted in 1992 by the City Planning Commission (C 910485 $\rm ZSM).$

Expansion Allowed Under the 1973 Agreement, and Subsequent City Actions

Not included in the proposed project, HSS had received approval to construct 51,175 SF, consisting of 41,531 SF of zoning floor area on the West Wing to complete the 5th through 8th floors, add a 9th floor, and place a mechanical room on the tenth floor roof. In addition, HSS received prior approval to construct 9,644 SF of zoning floor area for the remainder of the previously approved 8th floor of the East Wing of its existing Main Hospital Building. In conjunction with the expansion, HSS proposes to renovate 74,955 SF in the East Wing and West Wing of its existing Main Hospital Building at 535 East 70th Street (Block 1482, Lot 20), Caspary Building at 541 East 71st Street (Block 1483, Lot 23). and Belaire Building at 525 East 71st Street, floors 1-14 (Block 1483, Lot 33). The as-of-right construction of the addition to the West Wing, the 8th floor of the East Wing, and renovation of the existing Main Hospital Building, Caspary Building, and Belaire Building are not included in the proposed project. The new construction consists of both the infilling of partially built out floors and the addition of new floors. This portion of the new construction was completed in 2007. This construction was accounted for in the build year background data of the EIS and is not part of the proposed project.

D. Need for the Proposed Project

The Hospital for Special Surgery is a specialized orthopedic hospital. The proposed project would provide the HSS with the additional space needed for modernization of the facility: allowing HSS to expand operating room capacity, inpatient beds, ambulatory surgery, diagnostic imaging services, sports medicine rehabilitation, and physician offices. Expansion and modernization would allow the facility to accommodate high utilization and volume increases in surgeries and patients.

The planes of air spaces over the public highway were sold to the hospitals in accordance with the 1973 Agreement, as amended, among the City of New York, The Society of New York Hospital, The New York Society for the Relief of the Ruptured and Crippled maintaining The Hospital for Special Surgery, and The Rockefeller University. The parcels assigned to the Hospital for Special Surgery are 3A, 3B and 3C of Block 1482, Lot 9020. Previously, the City demapped, eliminated and discontinued the remaining portion of East 70th Street below parcel 3B and sold this portion of the street to the New York Presbyterian Hospital. Subsequently, New York Presbyterian Hospital sold a 30' wide width of E. 70th St, adjacent to the Hospital for Special Surgery, to the Hospital for Special Surgery. New construction in the air space requires discretionary approval.

E. The Proposed Project

The proposed project includes 137,869 SF of zoning floor area of new construction described above including the 50,998 SF of zoning floor area proposed to be constructed for the 9th through 11th floors of the East/West Wing and the 86,869 SF of zoning floor area new River Building proposed to be constructed on a platform over the FDR Drive. The build year for the proposed project is 2010.

The proposed project would provide the Hospital for Special Surgery with the additional space needed for modernization of the facility by expanding operating room capacity, inpatient beds, ambulatory surgery, diagnostic imaging services, sports medicine rehabilitation, and physician offices. Expansion and modernization would allow the facility to accommodate high utilization and volume increases in surgeries and patients.

The Hospital for Special Surgery has a certified capacity of 160 patient beds and an estimated 1,605 employees. The new construction permitted under the 1973 Agreement, as amended, and the subsequent City approvals, would result in the addition of an estimated 168 employees by 2006. The proposed project would result in a net gain of 28 new patient beds and an estimated 464 employees by 2010.

The DEIS identifies potential significant adverse impacts related to air quality (mobile source); and construction (construction impacts to open space). The DEIS identifies measures that would fully or partially mitigate impacts for air quality and construction impacts. The DEIS identifies unavoidable significant impacts in the area of construction impacts to open space.

The DEIS evaluates three alternatives to the proposed action: a No Action Alternative, a Smaller Build Alternative and a Lower Density Alternative.

Copies of the Draft Environmental Impact Statement may be obtained from the Environmental Assessment and Review Division, New York City Department of City Planning, 22 Reade Street, 4E, New York, New York 10007, Robert Dobruskin, Director (212) 720-3423; or from the Office of Environmental Coordination, 253 Broadway, 14th Floor, New York, New York 10038, Robert Kulikowski, Director (212) 788-9956; and on the New York City Department of City Planning's website at

http://www.nyc.gov/html/dcp/html/env_review/hfss.shtml.

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DEPT OF ENVIRONMENT PROTECTION FOR PERIOD ENDING 04/18/08

									FOR PE TITLE	RIOD ENDING 04/1	8/08		
CHANGES	IN PERS	ONNE	EL				NAME		NUM	SALARY	ACTION	PROV	EFF DATE
							AFRIYE-OPETUBO	AFUA	95937	\$36.6000	APPOINTED	YES	03/25/08
							BAIRD	BARBARA BARBARA	12626 10124	\$62369.0000	INCREASE	NO	03/16/08
		DEPT O					BAIRD CASEY	EILEEN A		\$55757.0000 \$36.6000	APPOINTED APPOINTED	NO YES	03/16/08 03/25/08
			RIOD ENDING 04/1	8/08			CASTAGLIOLA	MICHAEL A		\$215.1200	INCREASE	YES	03/16/08
ND ME		TITLE			DROW		CHON	IM	91628	\$342.0000	DEMOTED	NO	03/30/08
NAME		NUM	SALARY	ACTION	PROV	EFF DATE	CORWIN	GLENN E		\$232.0000	APPOINTED	YES	03/16/08
LEVERIDGE	STEPHNEY E	5100B	\$26.9000	RESIGNED	YES	05/13/07	DELLECAVE	SALVATOR	10081	\$91210.0000	RETIRED	NO	10/02/07
LI	SHERRY	1002A	\$52641.0000	APPOINTED	YES	04/06/08	DEMARTINIS JR	MATTHEW R		\$219.0400	APPOINTED	YES	03/16/08
LIAO	RURON	13643	\$87087.0000	INCREASE	YES	03/30/08	DIPERNA	JOSEPH M		\$36.6000	APPOINTED	YES	03/25/08
LIN	YING	21744	\$58859.0000	APPOINTED	YES	03/30/08	DUDAR	STEPHEN	10015	\$99033.0000	INCREASE	YES	03/16/08
LLANES	DIVINA A		\$27.2000	RESIGNED	YES	03/09/08	EMERSON ESPINOSA	JENNIFER A	91011 12158	\$31885.0000 \$45697.0000	RESIGNED INCREASE	YES NO	04/02/08 03/09/08
LLANOS	PATRICIA	51193	\$46125.0000	APPOINTED	YES	03/30/08	ESPINOSA	ALEXANDR ALEXANDR	12158	\$45697.0000	APPOINTED	NO	03/09/08
LLORET	NICOLE R		\$16.3700	INCREASE	YES	03/30/08	FOLEFACK	PAUL	22427	\$58193.0000	APPOINTED	YES	04/06/08
LU	JINGSONG ALMARIE C	21744 5100B	\$67688.0000 \$26.9900	RESIGNED	YES	09/30/07	GAYLORD	BARRETT F		\$53824.0000	RESIGNED	YES	04/08/08
LYNE LYON	ROHAN A		\$28.3300	APPOINTED APPOINTED	YES YES	04/06/08 04/06/08	GIAGNACOVA	PATRICK W		\$109526.0000	INCREASE	NO	04/06/08
MANDEL-RICCI	JENNA G		\$93240.0000	INCREASE	YES	03/30/08	GILCHRIST	CHERON	10251	\$37189.0000	RESIGNED	NO	03/26/08
MARCELLE	TANISHA	31215	\$35536.0000	APPOINTED	YES	03/30/08	HURLEY	JEFFREY R		\$80786.0000	INCREASE	YES	04/06/08
MAYFIELD-HAMIL	CHERELLE	10124	\$57624.0000	APPOINTED	YES	03/30/08	HUSSAIN	BIBI	12158	\$39372.0000	INCREASE	NO	03/09/08
MCKENZIE	GWENDOLY H		\$61880.0000	APPOINTED	YES	04/06/08	JADLICKY LANE	MICHAEL P CHRISTOP	21538 21822	\$47453.0000 \$70038.0000	INCREASE INCREASE	YES YES	04/06/08 04/06/08
MCNAMEE	PAUL	51181	\$56355.0000	INCREASE	NO	04/06/08	LEES	AUBREY	95937	\$36.6000	APPOINTED	YES	03/25/08
MERCADO	MORAIMA	10124	\$44000.0000	APPOINTED	YES	03/30/08	LEWINTER	JONATHAN S		\$36.6000	APPOINTED	YES	03/25/08
MILLER	GIOVANNA R		\$73116.0000	APPOINTED	YES	03/30/08	LUMSDEN	DAVID	90739	\$120.0800	DECREASE	YES	03/02/08
MONAGHAN MORANDI	JAMES CHRISTOP M	10124 52304	\$42510.0000 \$32338.0000	INCREASE APPOINTED	YES YES	03/30/08 03/30/08	MACADAMS	MONICA	95937	\$36.6000	APPOINTED	YES	03/25/08
MORIN	STANLEY	10209	\$9.3100	APPOINTED	YES	03/28/08	MATTARELLA	VINCENZO	10026	\$84000.0000	INCREASE	YES	03/30/08
MURAD	YASEMID Z	53036	\$55.5300	APPOINTED	YES	03/30/08	MENENDEZ	HENRY A		\$95082.0000	INCREASE	NO	04/06/08
NWALOR	STELLA N		\$17.4200	DECREASE	NO	12/18/07	MILLAR	DAVREL D		\$14.4700	RESIGNED	YES	04/06/08
OMARA	MOEMEN M		\$82635.0000	RESIGNED	YES	08/28/07	MILLER	PHILIP T		\$187.0400	RESIGNED	NO	04/09/08
PACELKO	KATHRYN A		\$67010.0000	APPOINTED	YES	04/06/08	MINAYA MINI	YOLANDA ANTHONY J	12158 95937	\$45697.0000 \$36.6000	INCREASE APPOINTED	NO YES	03/09/08 03/25/08
PALLONETTI	CAROL AN	10124	\$38641.0000	APPOINTED	YES	03/30/08	MUNOZ	COSME I		\$8.0000	APPOINTED	YES	03/23/08
PARHAM	LENO	81803	\$30931.0000	RESIGNED	YES	08/12/07	NATAL	ASIMA A		\$45697.0000	APPOINTED	NO	03/09/08
PEARSON PEREZ	ANNE H SULEIKA	10026 81805	\$105647.0000 \$15.7200	APPOINTED RESIGNED	YES YES	03/30/08 03/09/08	NORRIS	THERESA M		\$80786.0000	INCREASE	YES	04/06/08
PETERS	RHONKAE	10251	\$35874.0000	INCREASE	YES	03/30/08	O'BLENIS	ALMA	52406	\$26321.0000	RESIGNED	YES	01/31/08
POLK	LISA	10026	\$79272.0000	TRANSFER	NO	02/24/08	OKELLO	ROBIN O		\$57309.0000	INCREASE	NO	03/02/08
POWELL	RASHEIMA	83052	\$53425.0000	APPOINTED	YES	04/06/08	PASCARIU	CORINNE E		\$36.6000	APPOINTED	YES	03/25/08
PRYOR	ANTOINET	10209	\$9.3100	INCREASE	YES	03/30/08	PELOSA	STEPHEN R		\$94249.0000	PROMOTED	NO	03/30/08
QUIGG	MARY	2184C	\$93702.0000	INCREASE	YES	04/06/08	PETERSON PISANI	MATTHEW C DENISE J		\$270.0800 \$60000.0000	DEMOTED APPOINTED	NO YES	04/06/08 03/23/08
RAMIREZ	ANN MICH	21513	\$44589.0000	APPOINTED	YES	03/30/08	RICCARDI	RAFFAELE	21538	\$51354.0000	INCREASE	YES	04/06/08
RAMSARRAN	TEEKARAM QUEEN E	51380 10251	\$27714.0000 \$30443.0000	APPOINTED	YES	04/01/08 04/02/08	ROTENBERG	VALENTIN	21810	\$41257.0000	APPOINTED	YES	03/23/08
RANSOM RASPANTI	QUEEN E COLETTE	10251	\$86163.0000	RETIRED INCREASE	NO YES	04/02/08	ROTH	HERBERT	10026	\$115000.0000	INCREASE	NO	03/30/08
RIVERA	ALEXIS V		\$11.2600	APPOINTED	YES	04/10/08	RUBIN	JERILYN F		\$36.6000	APPOINTED	YES	03/25/08
ROXAS	MAMERTO F		\$27.2000	APPOINTED	YES	04/06/08	SAFAFAR	SENOBAR	22427	\$66922.0000	INCREASE	YES	02/11/07
RUSSELL	GLORIA L		\$36617.0000	RETIRED	NO	04/09/08	SASS	GREGORY	91645 10124	\$258.0000	DECREASE	YES	03/23/08
SANFORD	AARON	80609	\$30206.0000	PROMOTED	NO	04/06/08	SHAH SHEKMAN	NILAM N DMITRY	20118	\$47563.0000 \$51161.0000	INCREASE DECREASE	NO NO	04/06/08 03/02/08
SANTELLA	ANTHONY J		\$98000.0000	APPOINTED	YES	04/08/08	SHILOH	GIRARD H		\$41464.0000	RESIGNED	NO	04/09/08
SCHILLER	BRUCE	95947	\$118470.0000	INCREASE	YES	04/06/08	SMITH	MARGARET A		\$35000.0000	APPOINTED	YES	03/16/08
SEALY SERRANO	STEPHEN A ROGELIO	10251 52015	\$35323.0000 \$34793.0000	APPOINTED RESIGNED	YES YES	04/06/08 03/13/08	SMYTH	VIRGINIA	10026	\$86159.0000	INCREASE	NO	04/06/08
SEWARD	JEFFREY M		\$65156.0000	APPOINTED	YES	04/09/08	SUBJECT	RICHARD L		\$274.1600	DISMISSED	NO	03/31/08
SHAH	SHARMILA	21744	\$67688.0000	INCREASE	YES	03/30/08	TIAN	JIA LE	12158	\$47847.0000	INCREASE	NO	03/09/08
SHMUTER	ZOYA B	53859	\$167191.0000	RETIRED	YES	04/01/08	TORRES JR	AMERICO	12627	\$68029.0000	RESIGNED	YES	04/06/08
SMITH	PAULA S		\$36.6100	RESIGNED	YES	01/17/08	VANBRUNT	THOMAS	90739 91722	\$120.0800	RESIGNED	YES	03/02/08
SOMMA	JOHN B		\$100586.0000	INCREASE	NO	03/30/08	VARGAS VLANTES	RONALD FRANCINE A		\$200.2000 \$36.6000	APPOINTED APPOINTED	NO YES	04/06/08 03/25/08
SULEYMANOV	ARTHUR	10124	\$61874.0000	INCREASE	YES	04/06/08	WELLS	RUBY	22427	\$52818.0000	APPOINTED	YES	03/09/08
SULLIVAN SUMMERS	LORENA R ROBERT K		\$46751.0000 \$13.4100	APPOINTED RESIGNED	YES YES	03/30/08 11/26/06	WILEN	DONALD S		\$36.6000	APPOINTED	YES	03/25/08
SYKES	DEBORAH A		\$17.4200	DECREASE	NO	07/01/06	YAKOUB	ADEL S		\$91000.0000	INCREASE	YES	03/09/08
THOMPSON	ANDREW W		\$95472.0000	APPOINTED	YES	03/30/08							
THOMPSON	LYDIA	51195	\$17.4200	DECREASE	NO	12/18/07				IMENT OF SANITAT			
THOMPSON-PEARSO		10124	\$42510.0000	INCREASE	YES	04/06/08				RIOD ENDING 04/1	8/08		
TORIN	BETH S		\$92000.0000	INCREASE	YES	03/30/08	NAME		TITLE	CALADY	ACTION	DROM	משגם מממ
TORRES JR	AMERICO	10050	\$84500.0000	APPOINTED	YES	04/06/08	NAME BURGIO	ALBERTO	<u>NUM</u> 92510	<u>SALARY</u> \$270.0800	ACTION RESIGNED	<u>PROV</u> YES	<u>EFF DATE</u> 04/08/08
TYEHIMBA	NONKULUL A		\$27.2000	APPOINTED	YES	04/06/08	CAMILLERI	PHILIP M		\$80170.0000	RETIRED	NO	04/02/08
VALDELAMAR	EDUARDO I		\$12.1400	APPOINTED	YES	04/06/08	COSGROVE	BRUCE	70112	\$62076.0000	RETIRED	NO	04/02/08
VEREEN		51022	\$27.2000	DECREASE	YES	04/06/08	CRUZ	ANGEL L		\$62076.0000	RETIRED	NO	04/01/08
WADE	VERLIENE	10124	\$54000.0000	APPOINTED	YES	04/06/08	DOMENECH JR.	PABLO	92510	\$29.0000	RESIGNED	YES	03/16/08
WEBSTER	AISHAH	10251	\$25608.0000	APPOINTED	YES	03/30/08	FASANO	DENNIS J		\$415.6800	RETIRED	YES	04/01/08
WESCOTT		50102	\$47014.0000	RETIRED	NO	04/02/08	FASANO	DENNIS J		\$363.9200	RETIRED	NO	04/01/08
WILSON	TERRY M		\$42146.0000	INCREASE	NO	04/06/08	GARCIA		71681	\$31065.0000	RESIGNED	NO	03/27/08
WMS-ZIMMERMAN	TANYA W		\$32339.0000	APPOINTED	YES	04/06/08	GOLDSTEIN	STEPHEN	70112 70150	\$62076.0000 \$80170.0000	RETIRED RETIRED	NO NO	03/30/08 04/10/08
WOODEN	REGINA	13620	\$36748.0000	DECEASED	NO	03/14/08	HOROSZEWSKI JANSSEN	THOMAS HENRY F	70150	\$62076.0000	RETIRED	NO	04/02/08
YASIN	THERESA	10124	\$47563.0000	APPOINTED	YES	04/06/08	KIM	KANGWOOK	21744	\$80000.0000	APPOINTED	YES	03/30/08
YETMAN		51181	\$56355.0000	INCREASE	NO	03/30/08	MCDERMOTT	JOHN P		\$42876.0000	DECEASED	NO	04/03/08
ZHAO	MINGFANG	21744 12158	\$64021.0000 \$43860.0000	RESIGNED	YES	04/09/08	MERCADO-COLON	LUIS	9140A	\$12.0000	RESIGNED	YES	03/31/08
ZSIGRAI	ORSOLYA	12120	342000.0000	RESIGNED	YES	09/16/07	METH	SCOTT	70150	\$80170.0000	RETIRED	NO	04/02/08
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ONROE ICOLETTI	RAVENIA C RANDY T	70112	\$35227.0000 \$62076.0000	DECEASED TERMINATED	NO NO	04/08/08 04/02/08	BROWN BROWN	KIM NORDIA	91406 80633	\$10.2400 \$8.4900	APPOINTED RESIGNED	YES YES	04/02/08 02/27/08
XON OPEZA BON	KEVIN M DAVID A DAVID J	70112 70112 70112	\$45022.0000 \$62076.0000 \$62076.0000	RESIGNED DECEASED RETIRED	NO NO NO	04/04/08 04/04/08 04/02/08	BROWN BROWN	SHAQUAN SHERRIE	91406 80633	\$10.2400 \$8.4900	INCREASE APPOINTED	YES YES	04/01/08 04/03/08
CKEL VERA	HAROLD R ALCIDES		\$62076.0000 \$62076.0000	RETIRED	NO NO	03/30/08 04/10/08	BROWN BRUCE	VANGELIA VICTOR T	91406 80633	\$10.2400 \$8.4900	INCREASE APPOINTED	YES YES	04/08/08 03/31/08
NO LL	DONALD J JAMES W	92510 70112	\$270.0800 \$62076.0000	RETIRED RETIRED	NO NO	04/01/08 04/01/08	BULLION BULLOCK	TAWANA M HAROLD G	80633 91406	\$8.4900 \$10.2400	APPOINTED APPOINTED	YES YES	04/03/08 04/01/08
TH AMAO RENTINO	KATHYANN PATRICIA C	91225 10124	\$78249.0000 \$54209.0000	APPOINTED RETIRED	NO NO	03/30/08 04/01/08	BURNETT BURNETTE	ANNA C KEVIN L	80633 91406	\$8.4900 \$10.2400	APPOINTED APPOINTED	YES YES	03/24/08 04/01/08
AS	ALFREDO	92510	\$270.0800	RETIRED	NO	04/02/08	BURNS BURTON	SHAKERA M SANDRA	91406 80633	\$8.4900 \$8.4900	APPOINTED APPOINTED	YES YES	04/01/08 03/27/08
	1		INTEGRITY COMMIS RIOD ENDING 04/18				CAMPBELL CANTY	ANITA MONIQUE	60421 91406	\$30378.0000 \$10.2400	APPOINTED APPOINTED	YES YES	10/15/07 04/02/08
IE		NUM	SALARY	ACTION	PROV	EFF DATE	CAPEHART CAPOZELLO	MATTHEW A CHARLES J	80633 60421	\$8.4900 \$30378.0000	APPOINTED APPOINTED	YES YES	03/20/08 03/30/08
VIS LONDRIZ	JULIA R DIANE	95005 12627	\$133100.0000 \$68438.0000	RESIGNED RETIRED	YES NO	04/05/08 08/14/07	CAPVERDE CARABALLO	DENIS ARASELY V	91406 91406	\$10.2400 \$10.2400	INCREASE INCREASE	YES YES	04/01/08 04/01/08
			RTMENT OF FINANCI				CARTHA CASTELLANOS	FELIX	10250 90641	\$12.5800 \$14.8600	INCREASE APPOINTED	YES YES	04/01/08 03/27/08
		TITLE	RIOD ENDING 04/18				CASTRO CAVANAGH	HECTOR JEANNE	91406 91406	\$10.2400 \$10.2400	APPOINTED INCREASE	YES YES	04/01/08 04/02/08
ME OSTO	RICHARD A	<u>NUM</u> 10124	<u>SALARY</u> \$54000.0000	ACTION APPOINTED	<u>PROV</u> YES	<u>EFF DATE</u> 04/06/08	CENTENO CHAE		80633 56057	\$8.4900 \$16.3600	APPOINTED APPOINTED	YES YES	03/27/08 04/10/08
AWFORD UZ	CASEY D ROSEMARY	10026 10124	\$109366.0000 \$60000.0000	RESIGNED APPOINTED	YES YES	01/07/07 04/06/08	CHANG CHARLES		10026 91406	\$87000.0000 \$10.2400	INCREASE INCREASE	YES YES	04/06/08 04/06/08
RDON EENE	RAYVON TIMOTHY B		\$32700.0000 \$114169.0000	INCREASE RESIGNED	YES YES	03/30/08 02/25/07	CHIESA CHINO	VIRGINIA CECILIA	56057 91406	\$16.3600 \$10.2400	APPOINTED APPOINTED	YES YES	04/10/08 04/01/08
DINA NDJI-ADLERBER			\$47956.0000 \$35000.0000	RETIRED APPOINTED	NO YES	04/01/08 04/06/08	CINTRON CLARK	CARMELO KATHERIN M	90641 80633	\$31023.0000 \$8.4900	APPOINTED APPOINTED	YES YES	03/30/08 03/27/08
RLMAN TERSON		11702 10251	\$26913.0000 \$40000.0000	TRANSFER APPOINTED	NO YES	06/05/06 03/30/08	CLINKSCALES CLOUTIER	JANIS D DONNA M	91406 91406	\$10.2400 \$10.2400	INCREASE APPOINTED	YES YES	04/01/08 04/01/08
VERA ITH	NOELIA KRYSTAL D	10251 10209	\$32907.0000 \$11.1600	RETIRED RESIGNED	NO YES	04/08/08 11/01/07	COAKLEY COFRESI	REGINA ALBA	91406 91406	\$10.2400 \$10.2400	APPOINTED INCREASE	YES YES	04/01/08 04/01/08
LL LER	KINDRE D LAUREN J	10251 11702	\$32700.0000 \$30763.0000	INCREASE RESIGNED	YES YES	04/06/08 03/27/08	COLLIER COLLINS	EDWARD PATRICIA L	56057 91406	\$16.3600 \$10.2400	APPOINTED APPOINTED	YES YES	04/10/08 04/01/08
			ENT OF TRANSPORT				COLORUNDO COLTER JR	STEVEN J WILLIE B	06664 91406	\$13.7800 \$10.2400	APPOINTED INCREASE	YES YES	04/04/08 04/01/08
		FOR PE TITLE	RIOD ENDING 04/18	8/08			CONETHAN COOK	DAVID JOHN	90641 80633	\$12.9200 \$8.4900	INCREASE APPOINTED	YES YES	04/02/08 03/31/08
ME KERMAN	WILLIAM R	<u>NUM</u> 91616	<u>SALARY</u> \$48.8200	ACTION APPOINTED	<u>PROV</u> YES	<u>EFF DATE</u> 03/30/08	COOPER COOPER	DEBORAH TASHA	91406 91406	\$10.2400 \$10.2400	APPOINTED APPOINTED	YES YES	04/02/08 04/02/08
ORNO UGLIARO		92509 91210	\$34123.0000 \$46.8700	RESIGNED APPOINTED	NO YES	04/12/08 03/30/08	COOPER COPELAND	TEEMA REGINALD	80633 80633	\$8.4900 \$8.4900	APPOINTED	YES	04/03/08 03/24/08
NKS BB	KEVIN G	10124 10251	\$42510.0000 \$15.5300	INCREASE APPOINTED	YES YES	03/30/08 04/06/08	CORCINO CRUZ	NICHOLAS JOSEPHIN	06664 81106	\$13.7800 \$40598.0000	APPOINTED INCREASE	YES	04/04/08 03/24/08
MPBELL SAIS	EDWARD D JOSEPH	10061 91504	\$85996.0000 \$58260.0000	INCREASE RESIGNED	YES YES	03/16/08 04/01/08	CRUZ CRUZ	JOSEPHIN MILAGROS R	90641 81309	\$31023.0000 \$33732.0000	APPOINTED	YES	03/24/08 04/06/08
SAIS NQUEMANI	JOSEPH GIUSEPPE	91529 91616	\$42436.0000 \$48.8200	RESIGNED APPOINTED	NO YES	04/01/08 03/30/08	CRUZ DANIELS	MILAGROS R MILAGROS R SHA-RAN	90641 91406	\$35752.0000 \$26977.0000 \$10.2400	APPOINTED INCREASE	YES	04/06/08 04/04/08
X MARIA	ANWAR CALOGERO	90642 91616	\$28118.0000 \$48.8200	APPOINTED APPOINTED	YES YES	04/08/08 03/30/08	DARDEN DAVID	LATONIA	91406 91406	\$10.2400 \$10.2400	APPOINTED	YES	04/01/08 04/01/08
NGER YLE		91616 91616	\$48.8200 \$48.8200	APPOINTED APPOINTED	YES YES	03/30/08 03/30/08	DAVIS	CHRISTOP M		\$37235.0000 \$10.2400	APPOINTED APPOINTED	NO YES	04/07/08
ANUEL GENIO	LLOYD A DOMINIC	60910 92406	\$40725.0000 \$291.8400	INCREASE DECREASE	NO YES	02/20/08 03/15/08	DAVIS	JACQUELI P JOHNNIE ROBERT	80633 91406	\$10.2400 \$8.4900 \$10.2400	APPOINTED INCREASE	YES	04/01/08 03/27/08 04/08/08
NTANEZ UCHER	DAVID PETER	92310 92406	\$297.2000 \$291.8400	APPOINTED DECREASE	YES	03/30/08 03/09/08	DAVIS	SHARON E ELISE	06664	\$15.8500 \$12.5300	APPOINTED	YES	04/03/08
LTZ LDFELD	DANRIDGE D YANINA	91529 22315	\$40032.0000 \$68072.0000	RESIGNED	YES	04/07/08 03/23/08	DE GANDIAGA DE LA ROSA	LAUTERIA	52406 91406	\$10.2400	APPOINTED APPOINTED	YES	04/04/08 04/02/08
MOUDEH LLY	ALI RICHARD E	20210	\$66764.0000 \$48.8200	APPOINTED APPOINTED	YES	04/06/08 03/30/08	DELATOUR DELUCA	PIERRE MICHELE L		\$14.8600 \$10.2400	APPOINTED APPOINTED	YES YES	04/07/08 04/01/08
RRIGAIN ROCCA	FREDDERI FRANCESC	91616 92406	\$48.8200 \$291.8400	APPOINTED DECREASE	YES	03/30/08 03/09/08	DEMARY DEVARD		80633 90641	\$8.4900 \$12.9200	APPOINTED APPOINTED	YES	04/03/08 04/01/08
NNO TERA	FRANCESC PATRICIA A	92406	\$291.8400 \$291.8400 \$72588.0000	DECREASE RETIRED	YES	03/09/08 04/02/08	DEVITTO DIAZ		91406	\$13.7800 \$10.2400	APPOINTED APPOINTED	YES YES	04/03/08 04/01/08
TTISON YER	WENDELL	10124 92508	\$72588.0000 \$52617.0000 \$32052.0000	APPOINTED	YES	04/08/08	DIAZ DIGGS		91406 06664	\$10.2400 \$13.7800	APPOINTED APPOINTED	YES YES	04/01/08 04/03/08
ADAMS	JUSTIN C	91556	\$53509.0000	RESIGNED RESIGNED	YES	03/12/08 01/09/08	DISLA DIXON	GRACIELA ASHTON	91406 91406	\$10.2400 \$11.6600	INCREASE DECEASED	YES YES	04/04/08 03/23/08
LEAN LLAR		31105 12200	\$32338.0000 \$32505.0000	APPOINTED APPOINTED	NO YES	03/30/08 04/06/08	DOUGLAS DOUGLAS	FLOYD FLOYD	81106 90641	\$40598.0000 \$31023.0000	INCREASE APPOINTED	YES YES	03/29/08 03/29/08
ZARIO GASH	MADELINE	12627 20310	\$70266.0000 \$58029.0000	RETIRED RESIGNED	NO YES	04/02/08 03/30/08	DOUYON DUGGAR	JEAN E LASHONE	60421 80633	\$30378.0000 \$8.4900	APPOINTED APPOINTED	YES YES	03/30/08 03/27/08
UVERTNE TIZ	MICHAEL R CARLOS	90692	\$17.6600 \$42420.0000	APPOINTED APPOINTED	YES	03/18/08 03/09/08	DUKE DURAN	TRENNY MELKIS	91406 91406	\$10.2400 \$10.2400	INCREASE APPOINTED	YES YES	04/01/08 04/02/08
MROOP VERA	VICKRAM MIGUEL	40503 91616	\$58142.0000 \$48.8200	INCREASE APPOINTED	NO YES	03/30/08 03/30/08	EDWARDS EDWARDS	ANGELIC N MICHAEL K		\$10.2400 \$50000.0000	INCREASE INCREASE	YES YES	04/04/08 04/06/08
BINSON NTORELLI JR.	HARRY SALVATOR	92406 92406	\$291.8400 \$291.8400	DECREASE DECREASE	YES YES	03/09/08 03/09/08	EDWARDS EDWARDS	SKITEECH M SYBIL M	80633 91406	\$8.4900 \$10.2400	APPOINTED APPOINTED	YES YES	03/31/08 04/01/08
ERMAN IART	LOIS	92406 31715	\$291.8400 \$44761.0000	DECREASE INCREASE	YES YES	03/09/08 03/16/08	EDWARDS ELLIS		80633 80633	\$8.4900 \$8.4900	APPOINTED APPOINTED	YES YES	04/03/08 03/31/08
AITT ARANTO		31715 92406	\$40791.0000 \$291.8400	RETIRED DECREASE	NO YES	04/01/08 03/09/08	EMANUEL ENGRAM	PAMELA MONIQUE V	91406 91406	\$10.2400 \$12.9200	INCREASE INCREASE	YES YES	04/01/08 04/01/08
MMONS ICORICO	ANTOINE D ROBERT M		\$28368.0000 \$48.8200	APPOINTED APPOINTED	YES YES	04/06/08 03/30/08	ESTEVEZ EVERETT	FELICITA JONAN	80633 10209	\$8.4900 \$9.3100	APPOINTED APPOINTED	YES YES	04/03/08 04/04/08
US SHINSKY	VINCENT A GARY P	92406 22122	\$291.8400 \$65707.0000	DECREASE INCREASE	YES NO	03/09/08 03/16/08	FALXA-RAYMOND FARMER	NANCY MONIKA A	56057 91406	\$16.6300 \$10.2400	RESIGNED APPOINTED	YES YES	04/02/08 04/01/08
			F PARKS & RECREAT				FARROW FATAL	LATOYA S MARCELIN	91406 80633	\$10.2400 \$8.4900	INCREASE RESIGNED	YES YES	04/08/08 02/22/08
		TITLE	RIOD ENDING 04/18				FELIX FERMIN	NINOSKA A ROSA M	91406 91406	\$10.2400 \$10.2400	INCREASE APPOINTED	YES YES	04/03/08 04/01/08
<u>ME</u> BATIELLO	MARIO	<u>NUM</u> 81111	<u>SALARY</u> \$56663.0000	ACTION INCREASE	<u>PROV</u> YES	<u>EFF DATE</u> 03/26/08	FERNANDEZ FERRER	JAZMIN BLANCA I	10209 90641	\$9.3100 \$12.9200	APPOINTED APPOINTED	YES YES	04/07/08 04/01/08
BATIELLO EVEDO	MARIO MIRIAM	81310 91406	\$53933.0000 \$10.2400	APPOINTED APPOINTED	NO YES	03/26/08 04/01/08	FERRER FIELDS	DENISE	91406 80633	\$10.2400 \$8.4900	INCREASE APPOINTED	YES	04/02/08 03/27/08
OSTA EFUNKE	ENEMENCI ADEKANMB	90641 91406	\$14.8600 \$10.2400	APPOINTED INCREASE	YES	03/13/08 04/01/08	FIGUEROA FISHER	ANA	91406 91406	\$10.2400 \$10.2400	APPOINTED INCREASE	YES YES	04/01/08 04/01/08
GER MED	LATASHIA M ANDREASE	91406	\$8.4900 \$10.2400	APPOINTED APPOINTED	YES YES	04/03/08 04/02/08	FLORES FLORES		91406 91406	\$10.2400 \$10.2400	APPOINTED APPOINTED	YES YES	04/01/08 04/01/08
AYON MODOVAR-KANG	JASMINE J	90641 91406	\$14.8600 \$10.2400	APPOINTED APPOINTED	YES	03/13/08 04/01/08	FLUKER FOERTSCH	CARMELIA GARY	91406 81106	\$10.2400 \$16.9100	INCREASE APPOINTED	YES	04/08/08 04/07/08
DERSON ONTE	ROSALYN	91406 81309	\$10.2400 \$33732.0000	APPOINTED INCREASE	YES	04/01/08 04/06/08	FOWLER FOYE	CHRISTIN SHERRY	91406 91406	\$10.2400 \$10.2400	INCREASE INCREASE	YES YES	04/01/08 04/01/08
MSTEAD KINSON	CHANTAY Y LAKEISHA	91406	\$10.2400 \$10.2400	APPOINTED APPOINTED	YES	04/01/08 04/03/08	FRANCIS FRANCIS	VALERIE VALERIE	56058 60422	\$53000.0000 \$46791.0000	INCREASE APPOINTED	YES NO	03/30/08 03/30/08
ERBACH GUSTIN	MELISSA L SABINE	80633	\$75000.0000 \$8.4900	INCREASE RESIGNED	YES	04/06/08 02/16/08	FRANKLIN FRIAS	DASHAWN JEFFERI J	90641 60421	\$14.8600 \$30378.0000	APPOINTED RESIGNED	YES YES	03/17/08 01/12/08
BILONIA CCHUS	NICEILIA N CHRISTIN	80633 80633	\$8.4900 \$8.4900	APPOINTED RESIGNED	YES	03/27/08 02/21/08	FUSEYAMORE GALARZA	BERTHA JESLYN	80633 52406	\$8.4900 \$12.5300	RESIGNED APPOINTED	YES YES	03/11/08 03/19/08
COFO	MAURO M		\$56663.0000 \$53960.0000	INCREASE APPOINTED	YES NO	03/26/08 03/26/08	GARCIA GARCIA	CARIDAD	91406 91406	\$10.2400 \$10.2400	APPOINTED APPOINTED	YES	04/01/08 04/03/08
DINE EZ	STACY-AN EDDIELOU	80633 91406	\$8.4900 \$10.2400	APPOINTED INCREASE	YES YES	03/27/08 04/06/08	GARCIA GARCIA	JACQUELI MAURICIO F	90641 90641	\$12.9200 \$12.9200	INCREASE APPOINTED	YES	04/01/08 03/31/08
ILEY ILEY	GARY RONALD	80633 91406	\$8.4900 \$10.2400	RESIGNED APPOINTED	YES YES	02/20/08 04/01/08	GARRAWAY GEORGE	MARK LAURIE	91406 91406	\$10.2400 \$10.2400	APPOINTED APPOINTED	YES	04/01/08 04/01/08
NEGAS RNES	STEVEN E	91406 91406	\$10.2400 \$10.2400	INCREASE APPOINTED	YES YES	04/02/08 04/02/08	GEORGES GETER	RENWICKA JASLYN	80633 91406	\$8.4900 \$10.2400	RESIGNED	YES	02/23/08 04/01/08
RACLOUGH RETO	BRUCE W JUAN	90641 60421	\$12.9200 \$30378.0000	APPOINTED APPOINTED	YES YES	03/31/08 03/30/08	GHAFOOR GIACALONE	MARITZA DENNIS J	80633 90641	\$8.4900 \$12.9200	APPOINTED APPOINTED	YES	03/24/08 03/19/08
SLEY	CAROLANN ANDREA	91406 91406	\$10.2400 \$10.2400	APPOINTED INCREASE	YES	04/01/08 04/04/08	GIBBES GIBBS	HAROLD COLETHIA A	91406	\$12.9200 \$10.2400 \$8.4900	APPOINTED APPOINTED APPOINTED	YES	04/01/08 03/24/08
TON HEA	HENRI WILLIE	91406 90641	\$10.2400 \$14.8600	APPOINTED APPOINTED	YES	04/01/08 03/13/08	GIBBS GOMER		91406 56057	\$10.2400 \$16.3600	INCREASE APPOINTED	YES	04/01/08 04/10/08
TTA LARDI	JENNIFER	91406 10250	\$10.2400 \$12.5800	APPOINTED APPOINTED	YES	04/01/08 04/01/08	GOMEZ GOODWINE		90641 91406	\$18.3800 \$14.8600 \$10.2400	APPOINTED APPOINTED APPOINTED	YES YES YES	04/10/08 03/13/08 04/06/08
ACK AND	ROCHELLE L SANDRA	91406 91406	\$10.2400 \$10.2400	INCREASE APPOINTED	YES	04/01/08 04/01/08	GORDON	ROGER	56057	\$16.3600	APPOINTED	YES	04/10/08
NANEY SR. OKER		81106 91406	\$10.2400 \$16.9100 \$10.2400	APPOINTED APPOINTED INCREASE	YES	04/01/08 04/01/08	GOVAN GRAHAM GRAY	TAWANNA SHARAYA DAWN A	91406 91406 91406	\$10.2400 \$10.2400 \$10.2400	INCREASE INCREASE	YES YES VEC	04/08/08 04/01/08
ONE	EBONY O	91406	\$10.2400 \$10.2400 \$26977.0000	INCREASE	YES YES YES	04/02/08	GRAY GRAY	NOEL A	91406 91406	\$10.2400 \$10.2400	APPOINTED APPOINTED	YES	04/01/08 04/04/08
STON YKINS ADI FY	THOMAS R EBONY S	80633	\$8.4900	RESIGNED APPOINTED	YES	03/30/08 04/03/08	GRAY GREEN	TASHIMA M RAMONIA	80633 80633	\$8.4900 \$8.4900	APPOINTED APPOINTED	YES	03/06/08 03/20/08
ADLEY EEDEN EWED		91406 81106	\$10.2400 \$16.9100	APPOINTED APPOINTED	YES YES	04/02/08 03/15/08	GREENE GREENE	MARK	10250 91406	\$12.5800 \$10.2400	INCREASE APPOINTED	YES YES	04/01/08 04/02/08
EWER LIGGS	NICOLE CHARLOTT L	90641 91406	\$12.9200 \$10.2400	APPOINTED APPOINTED	YES YES	04/01/08 04/08/08	GRULLON GUEST	MARIA CLAUDIA	80633 80633	\$8.4900 \$8.4900	APPOINTED APPOINTED	YES YES	03/27/08 03/20/08
ISCOE	CHANEL JAMIE	91406 06664	\$10.2400 \$25183.0000	INCREASE RESIGNED	YES YES YES	04/01/08 04/03/08	GUMBS GUZMAN	MONIQUE R PORFIRIO	90641	\$8.4900 \$12.9200	APPOINTED APPOINTED	YES YES	04/03/08 04/01/08
OADNAX OWN	APRIL	80633	\$8.4900	APPOINTED	100	03/31/08	HAIR	ANNIE M	80633	\$8.4900	APPOINTED	YES	03/31/08

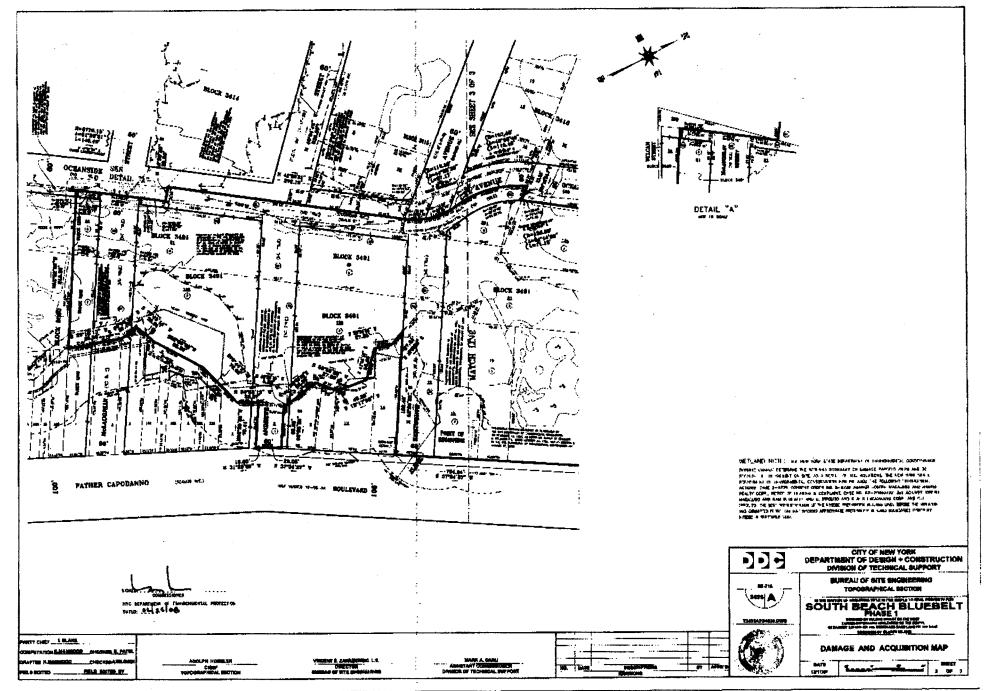
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THE CITY RECORD

THURSDAY, APRIL 24, 2008

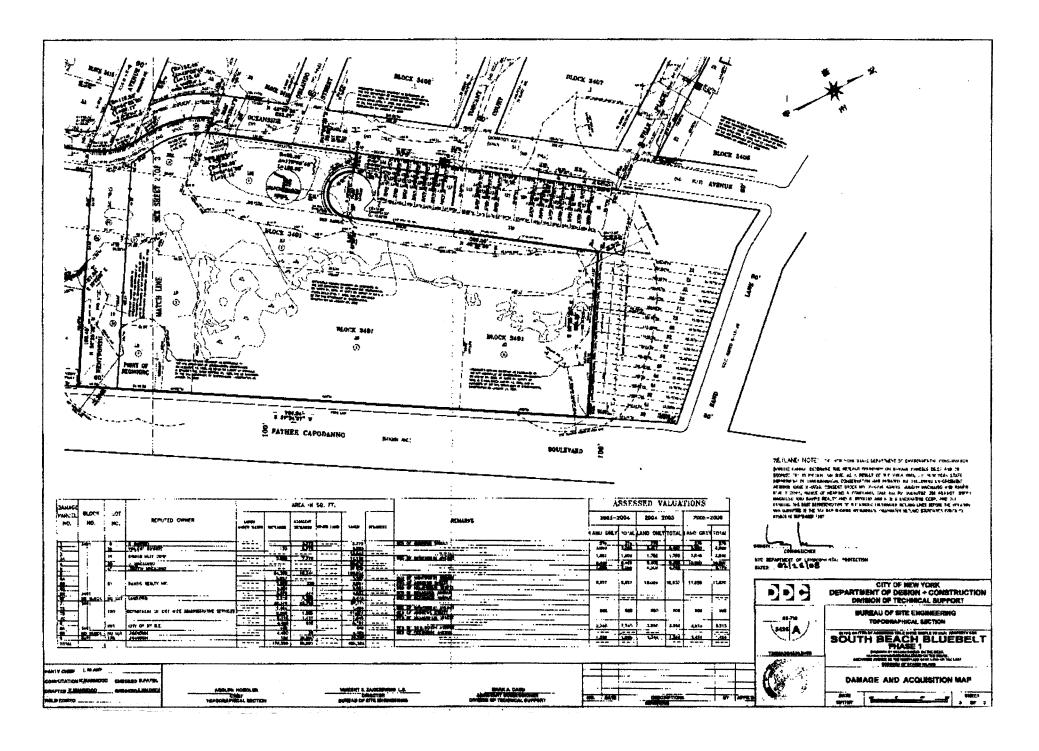
HAMILTON	ROXANA	56057	\$16.3600	APPOINTED	YES	04/10/08	LANGLEY	LISA	91406	\$10.2400	INCREASE	YES	04/01/08
HAMMOND	WILLIAM	80633	\$8.4900	APPOINTED	YES	03/20/08	LANGONE	LOUIS	91406	\$10.2400	INCREASE	YES	04/04/08
HAMPTON	CARRIE	91406	\$10.2400	APPOINTED	YES	04/08/08	LASALLE	CARMEN M		\$8.4900	APPOINTED	YES	03/28/08
HARRISON	ALFRED	91406	\$10.2400	INCREASE	YES	04/02/08	LASTRA	YESENIA I		\$10.2400	APPOINTED	YES	04/01/08
HARVARD	CHRYSTAL D	91406	\$10.2400	APPOINTED	YES	04/01/08	LEE	SUSAN	80633	\$8.4900	RESIGNED	YES	02/09/08
HATFIELD	TAISHA A	91406	\$10.2400	INCREASE	YES	04/04/08	LEONETTI LEOUTSAKOS	MICHAEL CRISTIN I	10026 06070	\$95832.0000 \$30748.0000	RETIRED INCREASE	YES YES	04/01/08 04/06/08
HAWKINS	DERRICK L	80633	\$8.4900	RESIGNED	YES	03/16/08	LEWIS	KEVIN	91406	\$10.2400	APPOINTED	YES	04/02/08
HAYES	DELORES A	80633	\$8.4900	APPOINTED	YES	03/31/08	LEWIS	KHALID	52406	\$12.5300	APPOINTED	YES	03/01/08
HENLEY	RAYMOND	91406	\$10.2400	APPOINTED	YES	04/02/08	LOPEZ	ERIC	91406	\$10.2400	INCREASE	YES	04/01/08
HENRY	TOYLIN	91406	\$10.2400	APPOINTED	YES	04/01/08	LOPEZ	HELEN	91406	\$10.2400	APPOINTED	YES	04/01/08
HERNANDEZ	EDUARDO B	80633	\$8.4900	APPOINTED	YES	03/20/08	LUCAS	ADEBAYO	81106	\$40598.0000	INCREASE	YES	03/30/08
HERNANDEZ	NORMA Y	80633	\$8.4900	APPOINTED	YES	03/27/08	LUCAS	ADEBAYO	90641	\$31023.0000	APPOINTED	YES	03/30/08
HEWLETT	CAROLE	80633	\$8.4900	APPOINTED	YES	03/28/08	MACK	SHERRY	80633	\$8.4900	APPOINTED	YES	03/31/08
HINES	BONITA G	91406	\$10.2400	INCREASE	YES	04/03/08	MADREY	NATASHA	91406	\$10.2400	APPOINTED	YES	04/02/08
HINES	CHANTA T	91406	\$10.2400	INCREASE	YES	04/01/08	MAGLIOCCO	PATRICIA	81111	\$56663.0000	INCREASE	YES	03/26/08
HOFFLER	SUZETTE V	91406	\$10.2400	APPOINTED	YES	04/01/08	MAJOR	JENOR	91406	\$10.2400	INCREASE	YES	04/01/08
HOLIDAY	TASHIQUA M	80633	\$8.4900	APPOINTED	YES	03/20/08	MALDONADO	MIGDALIA	91406	\$10.2400	INCREASE	YES	04/04/08
HOLLEY	CINDY	80633	\$8.4900	APPOINTED	YES	04/03/08	MALDONADO	YOANNA	91406	\$10.2400	APPOINTED	YES	04/03/08
HOLT	BYRON	81309	\$38792.0000	RESIGNED	YES	04/04/08	MALONEY	ROBERT	90641	\$12.9200	APPOINTED	YES	03/13/08
HOLT	BYRON	90641	\$14.8600	RESIGNED	YES	04/04/08		APRIL	91406	\$10.2400	APPOINTED	YES	04/01/08
HOWELL	KALEM	90641	\$12.9200	APPOINTED	YES	04/01/08	MANNING	MELVINA	91406	\$10.2400	INCREASE	YES	04/02/08
HUGEE	LAURA	91406	\$10.2400	APPOINTED	YES	04/01/08	MARBY	MELISSA	80633	\$8.4900	APPOINTED	YES	03/28/08
HUGHES	GEORGE S	91406	\$10.2400	INCREASE	YES	04/02/08	MARSHALL	SAMUEL	90641	\$12.9200	APPOINTED	YES	03/25/08
IGLESIAS	CHRISTIN	80633	\$8.4900	APPOINTED	YES	03/27/08	MARTIN	ANDREA J		\$10.2400	INCREASE	YES	04/04/08
INGRAM	STEPHANI	80633	\$8.4900	APPOINTED	YES	03/31/08	MARTIN	WANDA Y		\$8.4900	APPOINTED	YES	03/21/08
INGRAM	VALERIE	91406	\$10.2400	INCREASE	YES	04/02/08	MARTIN-GEORGE	MARY M	91406	\$10.2400	APPOINTED	YES	04/01/08
JACKSON	CHRISTIN	80633	\$8.4900	APPOINTED	YES	03/27/08	MARTINES	JILL O		\$10.2400	APPOINTED	YES	04/01/08
JACKSON	EARL	90641	\$12.9200	INCREASE	YES	04/02/08	MARTINEZ	EVELYN	80633	\$8.4900	APPOINTED	YES	04/03/08
JACKSON	KRYSTLE	80633	\$8.4900	RESIGNED	YES	03/02/08	MARTINEZ	LOURDES B		\$8.4900	APPOINTED	YES	04/03/08
JACKSON	MAKEBA T	91406	\$10.2400	INCREASE	YES	04/01/08	MARTINEZ	PETER CARRIE	80633	\$8.4900	APPOINTED INCREASE	YES YES	03/13/08 04/01/08
JACKSON	PRISCILL	80633	\$8.4900	APPOINTED	YES	04/03/08	MATOS		91406	\$10.2400 \$61013.0000	RETIRED	YES	04/01/08
JACKSON	SABRINA J	91406	\$10.2400	INCREASE	YES	04/03/08	MATOS	STEPHANI	10015 91406	\$10.2400	APPOINTED	YES	04/01/08
JACOBS	SHIRLEY	91406	\$10.2400	APPOINTED	YES	04/01/08	MATTHEWS	CHIMENE	80633	\$8.4900	APPOINTED	YES	03/24/08
JACOBS	SHONTELL	80633	\$8.4900	APPOINTED	YES	03/27/08	MATTINGLY			-	INCREASE	YES	04/02/08
JAMES	ANITA	80633	\$8.4900	RESIGNED	YES	03/21/08	MATTOCKS	NELSON A	91406 56057	\$10.2400	APPOINTED	YES	04/02/08
JAMES	DEEDRA	80633	\$8.4900	APPOINTED	YES	03/20/08	MCALPINE	JENNIFER		\$16.3600			04/03/08
JAMES	NANCY J	91406	\$10.2400	APPOINTED	YES	04/01/08	MCBEAN	MICHAEL	91406	\$10.2400	INCREASE	YES	04/03/08
JAUDON	SHARON R	91406	\$10.2400 \$10.2400	INCREASE INCREASE	YES YES	04/03/08 04/04/08	MCCASKILL	BELICIA M		\$10.2400	INCREASE	YES	04/01/08
JEFFERSON JENKINS	DAVID LAURA	91406 06664	\$13.7800	APPOINTED	YES	03/05/08	MCFADDEN	AQUARIUS S		\$10.2400	INCREASE	YES	04/01/08
JENSEN		91406	\$10.2400	APPOINTED	YES	04/01/08	MCFADDIN	WILLIE	90641	\$19.4400	APPOINTED	YES	
JIMENEZ	MILDRED S	91406	\$10.2400	INCREASE	YES	04/02/08	MCFARLAN	YVONNE	80633	\$8.4900	APPOINTED	YES	03/31/08
JOHNS	MICHELE	91406	\$10.2400	INCREASE	YES	04/01/08	MCKIVER	MICHELLE S		\$8.4900	APPOINTED	YES	04/02/08
JOHNS	RANALDO G	91406	\$10.2400	APPOINTED APPOINTED	YES YES	04/02/08 04/03/08	MCLEAN	GODFREY	56057	\$16.3600	APPOINTED	YES	04/10/08
JOHNSON JOHNSON	LAWERENC ZSAZSA	91406 91406	\$10.2400 \$10.2400	APPOINTED	YES	04/03/08	MCPHERSON		91406	\$10.2400	INCREASE	YES	04/02/08
JOLLY	JANELLE	06664	\$13.7800	APPOINTED	YES	04/03/08	MEDERO	ANGELA	80633	\$8.4900	APPOINTED	YES	04/03/08
JONES	DEBRA	91406	\$10.2400	INCREASE	YES	04/01/08	MEDINA	ROBERTO R		\$35303.0000	INCREASE	YES	03/29/08
JONES	JAMICA	80633	\$8.4900	RESIGNED	YES	03/06/08	MEDINA	ROBERTO R		\$26977.0000	APPOINTED	YES	03/29/08
JONES	JEWELL A	80633	\$8.4900	APPOINTED	YES	03/24/08	MERCED	SYLVIA	91406	\$10.2400	APPOINTED	YES	04/01/08
JONES	KEVIN	80633	\$8.4900	APPOINTED	YES	03/20/08	MERCEDES	RAISA M SYLVIA	91406	\$10.2400	APPOINTED	YES	04/01/08
JONES	PAMELA M	91406	\$10.2400	APPOINTED	YES	04/01/08	MILES	2	80633	\$8.4900	APPOINTED	YES	04/03/08
JORDAN	SHENEATH	91406	\$10.2400	INCREASE	YES	04/01/08	MIRANDA	TINA	91406	\$10.2400	APPOINTED	YES	04/01/08
JUDKINS	LAMARR	91406	\$10.2400	APPOINTED	YES	04/01/08	MOLINA MONTENEGRO	JOSE L ARELIS	91406 91406	\$10.2400 \$10.2400	INCREASE APPOINTED	YES YES	04/01/08 04/01/08
KATES	TIANNA G	91406	\$10.2400	INCREASE	YES	04/02/08	MONTGOMERY	SHARON M		\$13.7800	APPOINTED	YES	04/03/08
KEIL	DEBRA A	91406	\$10.2400	APPOINTED	YES	04/01/08	MOOREHEAD	NICOLE W		\$76000.0000	INCREASE	YES	04/06/08
KERSAINT	ELIOTH	90641	\$12.9200	APPOINTED	YES	04/02/08	MOPPINS	DANA C		\$10.2400	INCREASE	YES	04/08/08
KINCANNON	TAMIQUA S	91406	\$10.2400	APPOINTED	YES	04/01/08	MORALES	FELICITA	80633	\$8.4900	APPOINTED	YES	03/27/08
KING	MICHAEL K	81106	\$35303.0000	INCREASE	YES	03/30/08	MORALES	MELISSA	91406	\$10.2400	APPOINTED	YES	04/01/08
KING		90641	\$26977.0000	APPOINTED	YES	03/30/08	MORALES	RAUL	91406	\$10.2400	APPOINTED	YES	04/01/08
KIRKLAND	ELVINA	80633	\$8.4900	APPOINTED	YES	03/31/08	MOREIRA		91406	\$10.2400	INCREASE	YES	04/01/08
KIZER		90641	\$12.9200	INCREASE	YES	04/02/08	MOTES	DIANA R		\$8.4900	APPOINTED	YES	04/03/08
KONATE	SHAQUANA	80633	\$8.4900	APPOINTED	YES	04/03/08	MOYE	EARLINE V		\$10.2400	INCREASE	YES	04/01/08
LABRUNA	SERO	81106	\$19.4400	APPOINTED	YES	04/07/08	MOYLETT	JOHN A	60422	\$46717.0000	INCREASE	YES	04/06/08
LAMEY	COLLIN	91406	\$10.2400	INCREASE	YES	04/01/08							🖝 a24
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COURT NOTICE MAPS FOR SOUTH BEACH BLUEBELT PHASE 1



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COURT NOTICE MAPS FOR SOUTH BEACH BLUEBELT PHASE 1



CITY OF NEW YORK

DEPARTMENT OF DESIGN & CONSTRUCTION DIVISION OF TECHNICAL SUPPORT BUIEAU OF SITE ENGINEERING TOPORYPAGE. INCTION

DAMAGE AND ACQUISITION MAP

IN THE MATTER OF ACQUIRING TITLE IN FEE SIMPLE TO REAL PROPERTY

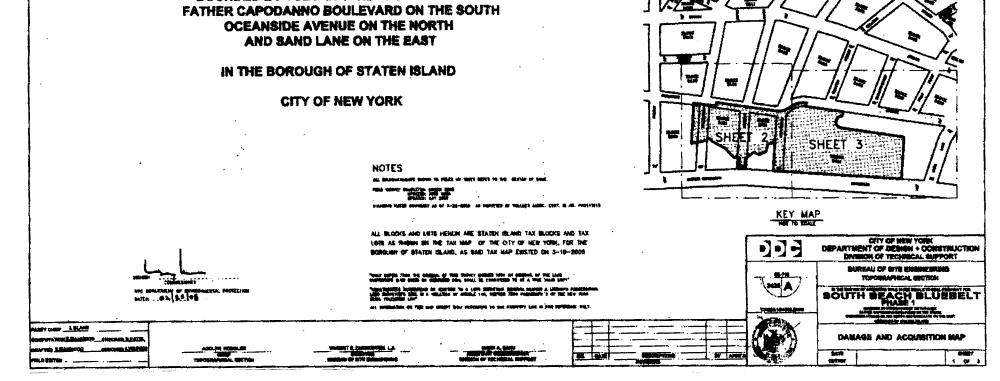
FOR

SOUTH BEACH BLUEBELT

PHASE 1

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READER'S GUIDE

The City Record (CR) is, published each business day and includes notices of proposed New York City procurement actions, contract awards, and other procurement-related information. Solicitation notices for most procurements valued at or above \$100,000 for information technology and for construction and construction related services, above \$50,000 for other services, and above \$25,000 for other goods are published for at least one day. Other types of procurements, such as sole source, require notice in the City Record for five consecutive days. Unless otherwise specified, the agencies and offices listed are open for business Mondays thru Fridays from 9:00 A.M. to 5:00 P.M. except legal holidays.

NOTICE TO ALL NEW YORK CITY CONTRACTORS

The New York State Constitution ensures that all laborers. workers or mechanics employed by a contractor or subcontractor doing public work are to be paid the same wage rate that prevails in the trade where the public work is being done. Additionally, New York State Labor Law §§ 220 and 230 provide that a contractor or subcontractor doing public work in construction or building service must pay its employees no less than the prevailing wage. Section 6-109 (the Living Wage Law) of the New York City Administrative Code also provides for a "living wage", as well as prevailing wage, to be paid to workers employed by City contractors in certain occupations. The Comptroller of the City of New York is mandated to enforce prevailing wage. Contact the NYC Comptrollers Office at www.comptroller.nyc.gov, click on Labor Law Schedules to view rates.

New York City's "Burma Law" (Local Law No. 33 of 1997) No Longer to be Enforced. In light of the United States Supreme Court's decision in <u>Crosby v. National Foreign</u> <u>Trade Council</u>, 530 U.S. 363 (2000), the City has determined that New York City's Local Law No. 33 of 1997 (codified in Administrative Code Section 6-115 and Charter Section 1524), which restricts City business with banks and companies doing business in Burma, is unconstitutional. This is to advise, therefore, that the language relating to Burma contained in existing New York City contracts may not be enforced.

CONSTRUCTION/CONSTRUCTION SERVICES OR CONSTRUCTION RELATED SERVICES

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.

VENDOR ENROLLMENT APPLICATION

New York City procures approximately \$7 billion worth of goods, services, construction and construction-related services every year. The NYC Procurement Policy Board Rules require that agencies primarily solicit from established mailing lists called bidder/proposer lists. To register for these lists--free of charge-, prospective suppliers should fill out and submit the NYC-FMS Vendor Enrollment application.

- Online at NYC.gov/selltonyc
- To request a hardcopy application, call the Vendor Enrollment Center at (212) 857-1680. Attention Existing Suppliers:

Even if you already do business with NYC agencies, be sure to fill out an application. We are switching over to citywide, centralized Bidders Lists instead of the agency-specific lists previously used to issue notices about upcoming contract opportunities. To continue receiving notices of New York City contract opportunities, you must fill out and submit a NYC-FMS Vendor Enrollment application.

If you are uncertain whether you have already submitted an application, call us at $\left(212\right)857\text{-}1680.$

SELLING TO GOVERNMENT TRAINING WORKSHOP New and experienced vendors are encouraged to register for

NON-MAYORAL ENTITIES

The following agencies are not subject to Procurement Policy Board rules and do not follow all of the above procedures: City University, Department of Education, Metropolitan Transportation Authority, Health & Hospitals Corporation, Housing Authority. Suppliers interested in applying for inclusion on bidders list should contact these entities directly (see Vendor Information Manual) at the addresses given.

PUBLIC ACCESS CENTER

The Public Access Center is available to suppliers and the public as a central source for supplier-related information through on-line computer access. The Center is located at 253 Broadway, 9th floor, in lower Manhattan, and is open Monday through Friday from 10:00 A.M to 3:00 P.M. For information, contact the Mayor's Office of Contract Services

ATTENTION: NEW YORK CITY MINORITY AND WOMEN OWNED BUSINESS ENTERPRISES

Join the growing number of Minority and Women Owned Business Enterprises (M/WBEs) that are competing for New York City's business. In order to become certified for the program, your company must substantiate that it: (1) is at least fifty-one percent (51%) owned, operated and controlled by a minority or woman and (2) is either located in New York City or has a significant tie to New York City's business community. To obtain a copy of the certification application and to learn more about the program, contact the New York City Department of Small Business Services, 110 William Street, 2nd Floor, New York, New York 10038 (212) 513-6311.

PROMPT PAYMENT

at (212) 788-0010.

It is the policy of the City of New York to pay its bills promptly. The Procurement Policy Board Rules generally require that the City pay its bills within 30 days after the receipt of a proper invoice. The City now pays interest on all late invoices. The grace period that formerly existed was eliminated on July 1, 2000. However, there are certain types of payments that are not eligible for interest. These are listed in Section 4-06 of the Procurement Policy Board Rules. The Comptroller and OMB determine the interest rate on late payments twice a year, in January and in July.

PROCUREMENT POLICY BOARD RULES

The Rules may also be accessed on the City Website, http://NYC.GOV.Selltonyc

COMMON ABBREVIATIONS USED IN THE CR

The CR contains many abbreviations. Listed below are simple explanations of some of the most common ones appearing in the CR:

- AB Acceptable Brands List
- ACAccelerated Procurement
- AMTAmount of Contract
- BLBidders List CSBCompetitive Sealed Bidding
 - (including multi-step)
- CB/PQ......CB from Pre-qualified Vendor List CP.....Competitive Sealed Proposal
- (including multi-step)
- CP/PQ......CP from Pre-qualified Vendor List CR.....The City Record newspaper
- DA.....Date bid/proposal documents available
- DUEBid/Proposal due date; bid opening date
- EMEmergency Procurement
- IG.....Intergovernmental Purchasing
- LBE.....Locally Based Business Enterprise
- M/WBEMinority/Women's Business Enterprise
- NA.....Negotiated Acquisition
- NOTICE....Date Intent to Negotiate Notice was published in CR
- OLB.....Award to Other Than Lowest Responsible & Responsive Bidder/Proposer
- PIN.....Procurement Identification Number
- PPBProcurement Policy Board
- PQ.....Pre-qualified Vendors List
- RS.....Source required by state/federal law or grant SCE.....Service Contract Short-Term Extension
- DPDemonstration Project
- SS.....Sole Source Procurement
- $\operatorname{ST/FED}$ Subject to State &/or Federal requirements

NA/9New contractor needed for changed/additional
work
NA/10Change in scope, essential to solicit one or
limited number of contractors
NA/11Immediate successor contractor required due to
termination/default
For Legal services only:
NA/12Specialized legal devices needed; CP not
advantageous
WASolicitation Based on Waiver/Summary of
Circumstances (Client Services/BSB or CP
only)
WA1Prevent loss of sudden outside funding
$WA2 \ldots Existing \ contractor \ unavailable/immediate \ need$
WA3Unsuccessful efforts to contract/need continues
$IG \hdots \textbf{IG} \hdots \textbf{Intergovernmental Purchasing} \ (award \ only)$
IG/FFederal
IG/SState
IG/OOther
EMEmergency Procurement (award only) An
EMEmergency Procurement (award only) An unforeseen danger to:
unforeseen danger to:
unforeseen danger to: EM/ALife
unforeseen danger to: EM/ALife EM/BSafety
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SAMPLE NOTICE:

Awards; and Lists & Miscellaneous notices. Each of these

Notices of Public Hearings on Contract Awards appear at

the end of the Procurement Section. At the end of each

specific address to contact to secure, examine and/or to

specifications, and other information, as well as where bids

will be publicly opened and read. This address should be

used for the purpose specified UNLESS a different one is

given in the individual notice. In that event, the directions

in the individual notice should be followed. The following is

a SAMPLE notice and an explanation of the notice format

Agency (or Division) listing is a paragraph giving the

submit bid or proposal documents, forms, plans,

subsections separately lists notices pertaining to Goods,

POLICE

used by the CR.

DEPARTMENT OF YOUTH SERVICES

■ SOLICITATIONS

Services, or Construction.

Services (Other Than Human Services)

BUS SERVICES FOR CITY YOUTH PROGRAM – Competitive Sealed Bids – PIN# 056020000293 – DUE 04-21-03 AT 11:00 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.

NYPD, Contract Administration Unit, 51 Chambers Street, Room 310, New York, NY 10007. Manuel Cruz (646) 610-5225.

Name of contracting agency

EXPLANATION

a free training course on how to do business with New York City. "Selling to Government" workshops are conducted by the Department of Small Business Services, 110 William Street, New York, NY 10038. Morning and afternoon sessions are convened on the first Tuesday of each month. For more information, and to register, call (212) 618-8845.

PRE-QUALIFIED LIST

New York City procurement policy permits agencies to develop and solicit from pre-qualified lists of vendors, under prescribed circumstance. When it is decided by an agency to develop a pre-qualified list, criteria for pre-qualification must be clearly explained in the solicitation and notice of the opportunity to pre-qualify for that solicitation must be published in at least five issues of the *CR*.

Information and qualification questionnaires for inclusion on such list may be obtained directly from the Agency Chief Contracting Officer at each agency, (see Vendor Information Manual). A completed qualification Questionnaire may be submitted to the Chief Contracting Officer at any time, unless otherwise indicated and action (approval or denial) shall be taken by the agency within 90 days from the date of submission. Any denial or revocation of pre-qualified status can be appealed to the Office of Administrative Trials and Hearings, (OATH), Section 3-11 of the Procurement Policy Board Rules describes the criteria for the general use of prequalified lists.

KEY TO METHODS OF SOURCE SELECTION

The Procurement Policy Board (PPB) of the City of New York has by rule defined the appropriate methods of source selection for City procurement and reasons justifying their use. The CR procurement notices of many agencies include an abbreviated reference to the source selection method utilized. The following is a list of those methods and the abbreviations used:

CSB.....Competitive Sealed Bidding (including multi-step)

Special Case Solicitations / Summary of Circumstances:

CP.....Competitive Sealed Proposal (including multi-step)

CP/1Specifications not sufficiently definite

CP/2Judgement required in best interest of City

CP/3Testing required to evaluate

CB/PQ/4

$CP/PQ/4\,....CB$ or CP from Pre-qualified Vendor List/

Advance qualification screening needed

DP.....Demonstration Project

- SS.....Sole Source Procurement/only one source
- RS.....Procurement from a Required Source/ST/FED

NA.....Negotiated Acquisition

For ongoing construction project only:

NA/8.....Compelling programmatic needs

DEPARTMENT OF YOUTH SERVICES ■ SOLICITATIONS

POLICE DEPARTMENT

ITEM

Services (Other Than Human Services)

BUS SERVICES FOR CITY YOUTH PROGRAM CSB PIN # 056020000293 DUE 04-21-03 AT 11:00 am

Use the following address unless otherwise specified in notice, to secure, examinesubmit bid/proposal documents; etc. Name of contracting division

Type of Procurement action

Category of procurement

Short Title

Method of source selection Procurement identification number Bid submission due 4-21-03 by 11:00 am; bid opening date/time is the same.

Paragraph at the end of Agency Division listing giving contact information, or submit bid/information or and Agency Contact address

NYPD, Contract Administration Unit 51 Chambers Street, Room 310 New York, NY 10007. Manuel Cruz (646) 610-5225.

NUMBERED NOTES

Numbered Notes are Footnotes. If a Numbered Note is referenced in a notice, the note so referenced must be read as part of the notice. **1.** All bid deposits must be by company certified check or money order made payable to Agency or Company.