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THE CITY RECORD

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Mayor

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Administrative Services

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PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

BOROUGH PRESIDENT - BROOKLYN

NOTICE

NOTICE IS HEREBY GIVEN that, pursuant to Sections 197-c of the New York City Charter, the Brooklyn Borough President will hold a public hearing on the following matters in the Borough President's Conference Room, Brooklyn Borough Hall, 209 Joralemon Street, Brooklyn, NY 11201, commencing at 6:00 P.M. on Monday, August 18, 2014.

Calendar Item 1 – Abe Stark Senior Center - 140365 PQK

IN THE MATTER OF an application submitted by the Department for the Aging and the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter for acquisition of property located at 10315 Farragut Road (Block 8152, Lot 201) and continued use as a senior center.

This action would provide for the continued operation of the facility in order to ensure the ongoing provision of services for approximately 140 senior citizens in the community.

Calendar Item 2 – 695 Grand Street - 140411 HAK

IN THE MATTER OF an application submitted by the Department of Housing Preservation and Development (HPD), pursuant to Article 16 of the General Municipal Law of New York State, the following:

- for the designation of property located at 695 Grand Street (Block 2782, Lot 36) as an Urban Development Action Area, and an Urban Development Action Area Project for such area; and
- pursuant to Section 197-c of the New York City Charter for the disposition of such property to a developer to be selected by HPD to facilitate the development of an eight-story mixed-use building with approximately 51 residential dwelling units, including 41 affordable housing units, and ground floor commercial space.

Note: To request a sign language interpreter, or to request TTD services, call Mr. Richard Bearak at (718) 802-4057 before the hearing.

a11-15

BOROUGH PRESIDENT - MANHATTAN

MEETING

The Manhattan Borough Board will meet Thursday, Aug. 21, 2014, at 8:30 A.M. in the Manhattan Borough President's Office, 1 Centre Street, 19th Floor South, New York, N.Y.

a14-21

CITY COUNCIL

■ PUBLIC HEARINGS

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

The Subcommittee on Zoning and Franchises will hold a public hearing on the following matters in the Council Committee Room, 250 Broadway, 16th Floor, New York City, NY 10007, commencing at 9:30 A.M. on Monday, August 18, 2014:

SANT AMBROEUS

MANHATTAN CB - 2 20145468 TCM

Application pursuant to Section 20-226 of the Administrative Code of the City of New York, concerning the petition of 265 Lafayette Ristorante, LLC, d/b/a Sant Ambroeus, for a revocable consent to establish, maintain and operate an unenclosed sidewalk café located at 263 Lafayette Street.

RIPOSO 72

MANHATTAN CB - 7 20145615 TCM

Application pursuant to Section 20-226 of the Administrative Code of the City of New York, concerning the petition of 50 W. 72nd Rest, LLC, d/b/a Riposo 72, for a revocable consent to establish, maintain and operate an unenclosed sidewalk café located at 50 West 72nd Street.

753 WASHINGTON TRATTORIA

MANHATTAN CB - 2 20145294 TCM

Application pursuant to Section 20-226 of the Administrative Code of the City of New York, concerning the petition of 753 Washington Trattoria, Inc., for a revocable consent to modify and continue to maintain and operate an unenclosed sidewalk café located at 753 Washington Street.

WOODWARD AVENUE REZONING

QUEENS CB - 5 C 140111 ZMQ

Application submitted by 176 Woodward Owner, LLC pursuant to Sections 197-c and 201 of the New York City Charter for the amendment of the Zoning Map, Section No. 13b:

1. changing from an M1-1 District to an R5B District property bounded by Flushing Avenue, a line 225 feet northeasterly of Onderdonk Avenue, a line 220 feet northwesterly of Troutman Street, Woodward Avenue, a line 95 feet northwesterly of Troutman Street, a line 100 feet northeasterly of Onderdonk Avenue;
2. changing from an M1-1 District to an R6B District property bounded by a line 95 feet northwesterly of Troutman Street, Woodward Avenue, Troutman Street, a line 100 feet northeasterly of Woodward Avenue, Starr Street, and a line 100 feet northeasterly of Onderdonk Avenue; and
3. establishing within the proposed R6B District a C2-3 District bounded by Troutman Street, a line 100 feet northeasterly of Woodward Avenue, Starr Street, and a line 100 feet southwesterly of Woodward Avenue;

as shown on a diagram (for illustrative purposes only) dated February 18, 2014, modified by the City Planning Commission on July 21, 2014, and subject to the conditions of CEQR Declaration E-336.

The Subcommittee on Landmarks, Public Siting and Maritime Uses will hold a public hearing in the Council Committee Room, 250 Broadway, 16th Floor, New York City, NY 10007, commencing at 11:00 A.M. on Monday, August 18, 2014.

The Subcommittee on Planning, Dispositions and Concessions will hold a public hearing in the Council Committee Room, 250 Broadway, 16th Floor, New York City, NY 10007, commencing at 1:00 P.M. on Monday, August 18, 2014.

a12-18

CITY PLANNING COMMISSION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN THAT RESOLUTIONS have been adopted by the City Planning Commission, Scheduling public hearings

on the following matters to be held in Spector Hall, 22 Reade Street, New York, NY, on Wednesday, August 20, 2014 at 10:00 A.M.

BOROUGH OF MANHATTAN

No. 1

420 LEXINGTON AVENUE OFFICE SPACE

CD 5 N 150021 PXM

IN THE MATTER OF a Notice of Intent to acquire office space submitted by the Department of Citywide Administrative Services, pursuant to Section 195 of the New York City Charter for use of property located at 420 Lexington Avenue (Block 1280, Lot 60) (Office of Court Administration offices).

No. 2

570 LEXINGTON AVENUE OFFICE SPACE

CD 5 N 150022 PXM

IN THE MATTER OF a Notice of Intent to acquire office space submitted by the Department of Citywide Administrative Services, pursuant to Section 195 of the New York City Charter for use of property located at 570 Lexington Avenue (Block 1305, Lot 60) (Office of Court Administration offices).

BOROUGH OF BROOKLYN

No. 3

1 METROTECH CENTER OFFICE SPACE

CD 2 N 150023 PXX

IN THE MATTER OF a Notice of Intent to acquire office space submitted by the Department of Citywide Administrative Services, pursuant to Section 195 of the New York City Charter for use of property located at 1 MetroTech Center (Block 147, Lot 4) (Human Resources Administration offices).

BOROUGH OF STATEN ISLAND

No. 4

GATEWAY CATHEDRAL

CD 3 C 140210 ZSR

IN THE MATTER OF an application submitted by Church at the Gateway pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit pursuant to Section 74-53 of the Zoning Resolution to modify the requirements of Section 25-12 (Maximum Size of Accessory Group Parking Facilities) to allow a group parking facility accessory to uses in a large-scale community facility development with a maximum capacity of 618 spaces, on property located at 200 Boscombe Avenue (Block 7577, Lot 3), in an R3X District, within the Special South Richmond Development District.

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

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

a7-20

ENVIRONMENTAL CONTROL BOARD

■ MEETING

The next Environmental Control Board meeting will take place on Thursday, August 28, 2014 at 100 Church Street, 12th Floor, Training Room #143, New York, NY 10007 at 9:15 A.M. at the call of the Chairman.

◀ a15-19

TRANSPORTATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN, PURSUANT TO LAW, that the following proposed revocable consents, have been scheduled for a public hearing by the New York City Department of Transportation. The hearing will be held at 55 Water Street, 9th Floor, Room 945 commencing at 2:00 P.M. on Wednesday, August 20, 2014. Interested parties can obtain copies of proposed agreements or request sign-language interpreters (with at least seven days prior notice) at 55 Water Street, 9th Floor SW, New York, NY 10041, or by calling (212) 839-6550.

#1 IN THE MATTER OF a proposed revocable consent authorizing 136 West Broadway, Inc. to continue to maintain and use two planters and a bench on the west sidewalk of West Broadway, between Duane

and Thomas Streets, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2014 to June 30, 2024 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

For the period July 1, 2014 to June 30, 2024 - \$170/per annum

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

#2 IN THE MATTER OF a proposed revocable consent authorizing Concern Norwood Housing Development Fund Corp. to construct, maintain and use a fenced-in area, on the west sidewalk of Webster Avenue, between East 209th Street and East Gun Hill Road, in the Borough of the Bronx. The proposed revocable consent is for a term of ten years from the date of approval by the Mayor to June 30, 2025 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

From the Approval Date to Expiration date- \$712/per annum.

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

#3 IN THE MATTER OF a proposed revocable consent authorizing HD Development of Maryland, Inc. to construct, maintain and use a sanitary force main, together with a manhole, under, across, and along Forest Avenue, between Morrow Street and South Avenue, in the Borough of Staten Island. The proposed revocable consent is for a term of ten years from the date of Approval by the Mayor to June 30, 2025. and provides among other terms and conditions for compensation payable to the City according to the following schedule:

From the date of Approval by the Mayor to June 30, 2015 - \$11,024/annum

- For the period July 1, 2015 to June 30, 2016 - \$11,338
- For the period July 1, 2016 to June 30, 2017 - \$11,652
- For the period July 1, 2017 to June 30, 2018 - \$11,966
- For the period July 1, 2018 to June 30, 2019 - \$12,280
- For the period July 1, 2019 to June 30, 2020 - \$12,594
- For the period July 1, 2020 to June 30, 2021 - \$12,908
- For the period July 1, 2021 to June 30, 2022 - \$13,222
- For the period July 1, 2022 to June 30, 2023 - \$13,536
- For the period July 1, 2023 to June 30, 2024 - \$13,850
- For the period July 1, 2024 to June 30, 2025 - \$14,164

the maintenance of a security deposit in the sum of \$25,000 and the insurance shall be the amount of Two Million Dollars (2,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

#4 IN THE MATTER OF a proposed revocable consent authorizing Irving Place Investor LLC to construct, maintain and use a fenced-in area, together with stairs, on the south sidewalk of East 19th Street, east of Irving Place, in the Borough of Manhattan. The proposed revocable consent is for a term of 10 years from the date of Approval by the Mayor to June 30, 2025 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

From the date of approval by the Mayor to June 30, 2015 - \$4,373/annum

- For the period July 1, 2015 to June 30, 2016 - \$4,498
- For the period July 1, 2016 to June 30, 2017 - \$4,623
- For the period July 1, 2017 to June 30, 2018 - \$4,748
- For the period July 1, 2018 to June 30, 2019 - \$4,873
- For the period July 1, 2019 to June 30, 2020 - \$4,998
- For the period July 1, 2020 to June 30, 2021 - \$5,123
- For the period July 1, 2021 to June 30, 2022 - \$5,248
- For the period July 1, 2022 to June 30, 2023 - \$5,373
- For the period July 1, 2023 to June 30, 2024 - \$5,498
- For the period July 1, 2024 to June 30, 2025 - \$5,623

the maintenance of a security deposit in the sum of \$7,000 and the insurance shall be the amount of Two Million Dollars (\$2,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

#5 IN THE MATTER OF a proposed revocable consent authorizing Joseph Mure Jr. to continue to maintain and use a walled-in area on the south sidewalk of Neponsit Avenue, west of Beach 144th Street and on the west sidewalk of Beach 144th Street, south of Neponsit Avenue, in the Borough of Queens. The proposed revocable consent is for a term of 10 years from July 1, 2014 to June 30, 2024 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

For the period July 1, 2014 to June 30, 2024 - \$632/per annum

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

jj31-a20

PROPERTY DISPOSITION

CITYWIDE ADMINISTRATIVE SERVICES

OFFICE OF CITYWIDE PROCUREMENT

■ NOTICE

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

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

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

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

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

j2-d31

HOUSING PRESERVATION AND DEVELOPMENT

■ PUBLIC HEARINGS

Pursuant to Section 695(2)(b) of the General Municipal Law and Section 1802(6)(j) of the Charter, notice is hereby given that the Department of Housing Preservation and Development ("HPD") of the City of New York ("City") has proposed the sale of the following City-owned property (collectively, "Disposition Area") in the Borough of Queens:

<u>Address</u>	<u>Block/Lot(s)</u>
161-79 86th Avenue	9774/165,166 & 167

Under HPD's Asset Sales Program, City-owned buildings are sold at a negotiated price to existing tenants or to a sponsor selected pursuant to a Request for Offers. Purchasers are required to remove all Housing Code violations and to retain existing residential tenants for at least two years at current rents.

Under the proposed project, the City will sell the Disposition Area, which contains one vacant building with one dwelling unit, to Manuel Quiroz ("Sponsor") for the price of \$270,000. Sponsor will then either rehabilitate the building on the Disposition Area or demolish the building and construct up to two single family homes on the Disposition Area.

The appraisal and the Deed and Project Summary are available for public examination at the office of HPD, 100 Gold Street, Room 5-A4, New York, NY on business days during business hours.

PLEASE TAKE NOTICE that a public hearing will be held on September 22, 2014 at Second Floor Conference Room, 22 Reade Street, Manhattan, at 10:00 A.M., or as soon thereafter as the matter may be reached on the calendar, at which time and place those wishing to be heard will be given an opportunity to be heard concerning the proposed sale of the Disposition Area pursuant to Section 695(2)(b) of the General Municipal Law and Section 1802(6)(j) of the Charter.

Individuals requesting sign language interpreters should contact the Mayor's Office of Contract Services, Public Hearings Unit, 253 Broadway, Room 915, New York, NY 10007, (212) 788-7490, no later than seven (7) business days prior to the public hearing. TDD users should call Verizon relay services.

◀ a15

POLICE

■ NOTICE

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

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

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

INQUIRIES

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

FOR MOTOR VEHICLES (All Boroughs):

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

FOR ALL OTHER PROPERTY

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

j2-d31



“Compete To Win” More Contracts!

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

- *Win More Contracts at nyc.gov/competetowin*

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

HHS ACCELERATOR

To respond to human services Requests for Proposals (RFPs) released Fall 2013 and later, vendors must first complete and submit an electronic prequalification application using the City’s Health and Human Services (HHS) Accelerator System. The HHS Accelerator System is a web-based system maintained by the City of New York for

use by its human services Agencies to manage procurement. To establish this, the City of New York is using the innovative procurement method, as permitted and in accordance with Section 3-12 of the Procurement Policy Board Rules of the City of New York (“PPB Rules”). The new process will remove redundancy by capturing information about boards, filings, policies, and general service experience centrally. As a result, specific proposals for funding will be more focused on program design, scope, and budget.

Important information about the new method:

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

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

Participating NYC Agencies

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

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

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

CITYWIDE ADMINISTRATIVE SERVICES

OFFICE OF CITYWIDE PROCUREMENT

■ AWARD

Goods

RAGS, WIPING, COTTON AND COTTON BLENDS - Competitive Sealed Bids - PIN#8571400138 - AMT: \$106,600.00 - TO: Wipe Tex International Corp., 110 East 153rd Street, Bronx, NY 10451.

◀ a15

■ VENDOR LIST

Goods

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

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

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

j2-d31

Goods and Services

REQUEST FOR SAMPLES - REDUCE FAT AND SODIUM

See letter on City Record Online dated July 22, 2014 for requesting samples - Reduce Fat and Sodium. DCAS is inviting vendors to develop and submit samples for evaluation.

Submit your samples to: NYC Department of Citywide Administrative Services, Office of Citywide Procurement, 1 Centre street, 18th Floor South, New York, NY, 10007. If you have any questions please contact Mr. Anson W Telford at 212-386-6277 or atelford@dcas.nyc.gov

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Citywide Administrative Services, 1 Centre Street, 18th Floor South, NY 10007. Anson W Telford (212) 386-6277; atelford@dcas.nyc.gov

jy30-a19

SOLICITATION

Services (other than human services)

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

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

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

f25-d31

CORRECTION

CENTRAL OFFICE OF PROCUREMENT

AWARD

Construction Related Services

REHABILITATION OF THE ASPHALT ROADS ON RI - Renewal - PIN#072201120SSD - AMT: \$400,000.00 - TO: Green Gold Development Corp., 18-56 42nd Street, Astoria NY 11105.

a15

ENVIRONMENTAL PROTECTION

AGENCY CHIEF CONTRACTING OFFICER

INTENT TO AWARD

Services (other than human services)

CAT-444 - Government to Government - PIN#82615T0001 - Due 9-2-14 at 4:00 P.M.

DEP intends to enter into a Government-to-Government Agreement with Greene County Soil and Water Conservation District for CAT-444: Administration and Implementation of the Stream Management Plan in the Schoharie Watershed. Green County will provide for the continued implementation of the recommendations of Schoharie Basin Stream Management Plans. GCSWC has the staff and skills needed to undertake this work and relationship with the local governments within the NYC watershed to secure their cooperation in the implementation and recommendations of the stream management plans. Any firm which believes it can also provide the required service IN THE FUTURE is invited to do so, indicated by letter to Department of Environmental Protection, Agency Chief Contracting Officer, 59-17 Junction Blvd., 17th Floor, Flushing, NY 11373, Attn: Ms. Debra Butlien, dbutlien@dep.nyc.gov, (718) 595-3423.

● **CAT-443** - Government to Government - PIN#82615T0002 - Due 9-2-14 at 4:00 P.M.

DEP intends to enter into a Government-to-Government Agreement with Sullivan County Soil and Water Conservation District for CAT-443: Implementation of Stream Management Plans in the Rondout and Neversink Basins. Sullivan County Soil and Water Conservation District will provide for the implementation of recommendations of the Chestnut Creek, Rondout Creek, and Neversink River Stream Management Plans. Sullivan County Soil and Water Conservation District has the staff and skills needed to undertake this work and relationship with the local government and watershed residents to secure cooperation in the implementation and recommendations of the stream management plans. Any firm which believes it can also provide the required service IN THE FUTURE is invited to do so, indicated by letter to Department of Environmental Protection, Agency Chief Contracting Officer, 59-17 Junction Blvd., 17th Floor, Flushing, NY 11373, ATTN: Ms. Debra Butlien, dbutlien@dep.nyc.gov, (718) 595-3423.

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.

Environmental Protection, 59-17 Junction Blvd, 17th Floor, Flushing, NY 11373. Glorivee Roman (718) 595-3226; Fax: (718) 595-3208; glroman@dep.nyc.gov

a15

HEALTH AND HOSPITALS CORPORATION

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

j2-d31

MATERIALS MANAGEMENT

SOLICITATION

Goods

UNINTERRUPTED POWER SUPPLY UNIT (UPS) - Competitive Sealed Bids - PIN#034-0018 - Due 9-3-14 at 3:00 P.M.

● **COMPUTER ROOM AIR CONDITIONING SYSTEM** - Competitive Sealed Bids - PIN#034-0017 - Due 9-3-14 at 10:00 A.M.

For Metropolitan Hospital.

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

Health and Hospitals Corporation, 160 Water Street, 13th Floor, New York, NY 10038. Patricia Fontecchio (917) 324-9736; patricia.fontecchio@nychhc.org

a15

HEALTH AND MENTAL HYGIENE

AGENCY CHIEF CONTRACTING OFFICER

AWARD

Human Services/Client Services

VENDOR WILL IMPLEMENT THE CEASEFIRE/CURE VIOLENCE MODEL FOR VIOLENCE PREVENTION IN HIGH RISK NEIGHBORHOODS IN THE SOUTH BRONX - Negotiated Acquisition - Specifications cannot be made sufficiently definite -

PIN# 15EA011301R0X00 - AMT: \$500,000.00 - TO: Fund for the City of New York, 121 Sixth Avenue, New York, NY 10013.

● **INFANT MORTALITY REDUCTION INITIATIVE** - Negotiated Acquisition - Specifications cannot be made sufficiently definite - PIN# 15FN009001R0X00 - AMT: \$215,800.00 - TO: Northern Manhattan Perinatal Partnership, 127 West 127th Street, New York, NY 10027.

● **INFANT MORTALITY REDUCTION INITIATIVE** - Negotiated Acquisition - Specifications cannot be made sufficiently definite - PIN# 15FN010201R0X00 - AMT: \$546,875.00 - TO: Planned Parenthood of NYC Inc., 26 Bleecker Street, New York, NY 10012.

● **CANCER-RALPH LAUREN CENTER FOR CANCER CARE AND PREVENTION** - Negotiated Acquisition - Specifications cannot be made sufficiently definite - PIN# 15CI017501R0X00 - AMT: \$156,250.00 - TO: Ralph Lauren Center for Cancer Care and Prevention, 1919 Madison Avenue, New York, NY 10035.

● **INFANT MORTALITY REDUCTION INITIATIVE** - Negotiated Acquisition - Specifications cannot be made sufficiently definite - PIN# 15FN010901R0X00 - AMT: \$196,250.00 - TO: The Bronx Health Link Inc., 851 Grand Concourse, Suite 914, Bronx, NY 10451.

● **CHILDREN UNDER 5 INITIATIVE** - Negotiated Acquisition - Specifications cannot be made sufficiently definite - PIN# 15AZ013801R0X00 - AMT: \$115,000.00 - TO: The Child Center of NY, Inc., 60-02 Queens Blvd., Lower Level, Woodside, NY 11377.

These are Negotiated Acquisition Extensions.

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■ SOLICITATION

Services (other than human services)

ADMINISTRATOR FOR COMMUNITY BASED HUMAN SERVICES - Request for Proposals - PIN# 15AC024000R0X00 - Due 9-17-14 at 2:00 P.M.

The Department is seeking an appropriately qualified vendor ("Administrator") to provide management and oversight of procurements and subcontracts with community based organizations and other not-for-profit organizations. RFPs are available for pickup starting August 15, 2014 at 10:00 A.M. on business days only at the address listed above or online at <http://www.nyc.gov/health/contracting>. Proposals must be received no later than September 17, 2014, at 2:00 P.M. Faxed or E-mailed proposals will not be accepted. Any questions regarding the proposals should be emailed in writing to the above Contract Manager at RFP@health.nyc.gov

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

Health and Mental Hygiene, 42-09 28th Street (17th Floor) Queens, NY 11101. Shermaine Manifold (347) 396-6678; Fax: (347) 396-6759; rfp@health.nyc.gov

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HOUSING AUTHORITY

SUPPLY MANAGEMENT

■ SOLICITATION

Goods

SMD FURNISH SUMP PUMP - Competitive Sealed Bids - RFQ # 61428 HS - Due 9-11-14 at 10:30 A.M.

Interested firms may obtain a copy and submit it on NYCHA's website: Doing Business with NYCHA. http://www.nyc.gov/html/nycha/html/business/goods_materials.shtml; Vendors are instructed to access the "Register Here" link for "New Vendors"; if you have supplied goods or services to NYCHA in the past and you have your log-in credential, click the "Log into iSupplier" link under "Existing Vendor". If you do not have your log-in credentials, click the "Request a Log-in ID" using the under "Existing Vendor". Upon access, reference applicable RFQ number per solicitation.

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

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

Housing Authority, 90 Church Street, 6th Floor, New York, NY 10007. Harvey Shenkman (212) 306-4558; shenkmah@nycha.nyc.gov

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SMD TILTI TOOLS - Competitive Sealed Bids - RFQ # 61377 SS - Due 8-28-14 at 10:30 A.M.

Interested firms may obtain a copy and submit it on NYCHA's website: Doing Business with NYCHA. http://www.nyc.gov/html/nycha/html/business/goods_materials.shtml; Vendors are instructed to access the "Register Here" link for "New Vendors"; if you have supplied goods or services to NYCHA in the past and you have your log-in credential, click the "Log into iSupplier" link under "Existing Vendor". If you do not have your log-in credentials, click the "Request a Log-in ID" using the under "Existing Vendor". Upon access, reference applicable RFQ number per solicitation.

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

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other

information; and for opening and reading of bids at date and time specified above.

Housing Authority, 90 Church Street, 6th Floor, New York, NY 10007. Surinderpal Sabharwal (212) 306-4708; sabharws@nycha.nyc.gov

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Goods and Services

SMD REPLACEMENT OF VACUUM PUMP UNITS - BROOKLYN

- Competitive Sealed Bids - PIN#61414 - Due 9-11-14 at 10:00 A.M. Term Two (2) Years. Bid Bond Security required. Bid Security in the amount of five percent (5 percent) required at time of Bid; and Performance and Payment Bonds in an amount equal to one hundred percent (100 percent) of the contract price is required at time of award.

Interested firms may obtain a copy and submit it on NYCHA's website: Doing Business With NYCHA. <http://www.nyc.gov/html/nycha/html/business/business.shtml>; Vendors are instructed to access the "Register Here" link for "New Vendors"; if you have supplied goods or services to NYCHA in the past and you have your log-in credentials, click the "Log into iSupplier" link under "Existing Vendor". If you do not have your log-in credentials, click the "Request a Log-in ID" using the link under "Existing Vendor". Upon access, reference applicable RFQ number per solicitation.

Vendors electing to submit a non-electronic bid (paper document) will be subject to a \$25 non-refundable fee; payable to NYCHA by USPS-Money Order/Certified Check only for each set of RFQ documents requested. Remit payment to NYCHA Finance Department, 90 Church Street, 6th Floor; obtain receipt and present it to 6th Floor/Supply Management Dept. Procurement Group. A bid package will be generated at time of request. Note (*): Vendor/Supplier submitting sealed non-electronic ("paper") bids must include a copy of your receipt as proof of purchase.

● **SMD BOILER WELDING AND REPAIRS SERVICES- BROOKLYN**

- Competitive Sealed Bids - Due 9-11-14
PIN# 61422 - Bronx - Due at 10:00 A.M.
PIN# 61423 - Brooklyn - Due at 10:05 A.M.
PIN# 61424 - Manhattan - Due at 10:10 A.M.
PIN# 61425 - Queens and Staten Island - Due at 10:15 A.M.

The terms of the contract is two (2) years. Bid Security Required. Bid security in the amount of five percent (5 percent) and performance and payment bonds in an amount equal to one hundred percent (100 percent) of the contract price are required.

Interested firms may obtain a copy and submit it on NYCHA's website: Doing Business With NYCHA. <http://www.nyc.gov/nychabusiness>; Vendors are instructed to access the "Register Here" link for "New Vendors"; if you have supplied goods or services to NYCHA in the past and you have your log-in credentials, click the "Log into iSupplier" link under "Existing Vendor". If you do not have your log-in credentials, click the "Request a Log-in ID" using the link under "Existing Vendor". Upon access, reference applicable RFQ number per solicitation.

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

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

Housing Authority, 90 Church Street, 6th Floor, New York, NY 10007. Erneste Pierre-Louis (212) 306-3609; Fax: (212) 306-5109; erneste.pierre-louis@nycha.nyc.gov

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PARKS AND RECREATION

CAPITAL PROJECTS

■ **VENDOR LIST**

Construction / Construction Services

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

DPR is seeking to evaluate and pre-qualify a list of general contractors

(a“PQL”) exclusively to conduct non-complex general construction site work involving the construction and reconstruction of DPR parks and playgrounds projects not exceeding \$3 million per contract (“General Construction”).

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

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

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

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

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

Application documents may also be obtained on-line at: <http://a856-internet.nyc.gov/nycvendoronline/home.asp>; or <http://www.nycgovparks.org/opportunities/business>

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

Parks and Recreation, Olmsted Center, Room 60, Flushing Meadows-Corona Park, Flushing, NY 11368. Charlette Hamamgian (718) 760-6789; Fax: (718) 760-6781; charlette.hamamgian@parks.nyc.gov

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CONTRACTS

■ SOLICITATION

Construction / Construction Services

RECONSTRUCTION OF THE PLUMBING AND HVAC SYSTEMS IN CONNECTION WITH THE RECONSTRUCTION OF A COMFORT STATIONS AND FACILITIES - Competitive Sealed Bids - PIN#84614B0123 - Due 9-16-14 at 10:30 A.M.

At various locations citywide, Contract #: CNYG-1014M This procurement is subject to participation goals for MBEs and/or WBEs as required by Local Law 1 of 2013.

Bidders are hereby advised that this contract is subject to the PROJECT LABOR AGREEMENT (“PLA”) COVERING SPECIFIED RENOVATION and REHABILITATION OF CITY OWNED BUILDINGS AND STRUCTURES entered into between the City and the Building and Construction Trades Council of Greater New York (“BCTC”) affiliated local unions. Please refer to the bid documents for further information

A Pre-bid meeting is scheduled for Friday, August 29, 2014 at 11:30 A.M. at People’s Park Comfort Station, located at E 141st

Between Brook Ave. and St Ann’s Ave., Bronx NY.

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 and time specified above.

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

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POLICE

CONTRACT ADMINISTRATION

■ SOLICITATION

Construction Related Services

REBID: REHABILITATION AND MODERNIZATION OF ELEVATORS - Competitive Sealed Bids - PIN#05614B0010A - Due 9-10-14 at 11:00 A.M.

The New York City Police Department seeks a vendor for furnishing all labor and material necessary and required for rehabilitation and modernization of elevators at the 20th and 25th Precinct Station Houses – EPIN 05614B0010A - Agency PIN 056140000922. If you are interested, you may obtain a free copy of the bid package in 3 ways: (1) Online at www.nyc.gov/cityrecord, click “CITY RECORD ON-LINE (CROL) Searchable Database of All Procurement Notices” link. Click “Search Procurement Notices”. Enter PIN# 05614B0010. Click “Submit”. Log in or enroll to download solicitations and/or awards. (2) In person, Monday - Friday, 9:00 A.M. - 5:00 P.M. at Contract Administration Unit, 51 Chambers Street, Room 310, New York, NY 10007. (3) Contact Stephanie Gallop at (646) 610-5225. This procurement is subject to participation goals for MBEs and/or WBEs as required by Local Law 1 of 2013. This procurement is subject to the Project Labor Agreement (“PLA”) entered into between the City and the building and Construction Trades Council of Greater New York (“BCTC”) affiliated Local Unions.

Mandatory Pre-bid Conferences*
20th Precinct Station House
120 West 82nd Street
New York, NY 10024
Thursday, August 21, 2014 at 10:00 A.M.

25th Precinct Station House
120 East 119th Street
New York, NY 10035
Thursday, August 21, 2014 at 12:00 P.M.

*Please Note:

This procurement is for two locations under one contract. Attendance is mandatory at each of the two (2) locations listed above. All conferences will begin promptly at scheduled times.

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

Police, 51 Chambers Street, Room 310, New York, NY 10007. Stephanie Gallop (646) 610-5225; sgallop@nypd.org

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EQUIPMENT SECTION

■ SOLICITATION

Goods

SAFETY VESTS - Competitive Sealed Bids - PIN#05613ES00003B - Due 9-17-14 at 11:00 A.M.

BID EXTENSION: for NYPD Police Officers, NYPD Auxiliary Police and NYPD School Crossing Guards (10,000/20,000) which conforms to the Police Department Specifications. If you are interested, you may download online at www.nyc.gov/cityrecord, click "visit City Record On-Line (CROL)" link. Click "Search Procurement Notices". Enter PIN#05613ES00003b. Click "Submit". Log in or enroll to download solicitations and/or awards. All potential vendors who wish to bid are required to enclose a sample of the specified Public Safety Traffic Vest for NYPD Police Officers, NYPD Auxiliary Officers and NYPD School Crossing Guards along with a 3rd Party Assessment Certificate (ISO-17205) and a certified check for \$5,000.00 made payable to the Police Commissioner, City of New York. All components must meet ANSI 207-2011 requirements. All reports and certificates must be dated within twelve months of bid opening date and are required to be submitted with sample garment at bid opening. Failure to submit required documents and a certified check with your sealed bid will result in rejection of submitted sealed bid.

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

Police, One Police Plaza, Room 110B, New York, NY 10038. Ms. Thomasina (646) 610-5940;

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SCHOOL CONSTRUCTION AUTHORITY

PROCUREMENT

■ SOLICITATION

Construction/Construction Services

EXTERIOR MASONRY / FLOOD ELIMINATION - Competitive Sealed Bids - PIN#SCA15-15441D-1 - Due 9-9-14 at 11:30 A.M.

PS 35 (Bronx). Project Range \$2,700,000 - \$2,850,000
Non-refundable bid document charge: \$100, Certified Check or Money Order payable to the New York City School Construction Authority. Also, accepting major credit cards. 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, 30-30 Thomson Avenue, Long Island City, NY 11101. Iris Vega (718) 472-8292; Fax: (718) 472-8290; ivega@nycsca.org

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SMALL BUSINESS SERVICES

■ INTENT TO AWARD

Goods and Services

ORACLE CRM ON DEMAND LICENSES - Sole Source - Available only from a single source - PIN#80115S0002 - Due 8-19-14 at 12:00 P.M.

The NYC Department of Small Business Services intends to enter into sole source contract negotiations with Oracle America to procure a continuation of Oracle CRM On Demand software licenses. The term of the contract will be for six months starting from 7/1/2014 to 12/31/2014 and will also have one six-month renewal option. Oracle CRM On

Demand is a proprietary software that helps SBS manage its customer relationship data. The software is created and maintained by Oracle America Inc. Any firm that believes it is qualified and has the in-house expertise to provide such services or would like to provide such services in the future is invited to express an interest. Please indicate your interest by letter sent via postal mail.

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.

Small Business Services, 110 William Street, 7th Floor, New York, NY 10038. Daryl Williams (212) 618-8731; Fax: (212) 618-8867; dwilliams@sbs.nyc.gov

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AGENCY PUBLIC HEARINGS ON CONTRACT AWARDS

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

EDUCATION

■ PUBLIC HEARINGS

Committee on Contracts Agenda - Addendum

The Department of Education's (DOE) Chancellor's Committee on Contracts (COC) has been asked for approval to enter into contract negotiations with the following organization(s) for the services described below. Other organizations interested in providing these services to the DOE are invited to indicate their ability to do so in writing to Tara Ellis at 65 Court Street, Room 1201 Brooklyn, NY 11201. Responses should be received no later than 9:00 A.M., August 27, 2014. Any COC approval will be contingent upon no expressions of interest in performing services by other parties.

Items for Consideration:

8 UPK Services

Service(s): The Division of Early Childhood Education (DECE) is seeking approval to award Universal Pre-Kindergarten full-day services.

Term: 7/1/14 – 6/30/17

Total Contract Amount: \$8,595,307

Vendor(s)	Annual Amount(s)
Bethel Mission Station Church	\$351,640
Bethel Mission Station Church	\$170,820
Bethel Mission Station Church	\$351,640
Educational Alliance	\$161,820
M.S. Sunshine Day Care Center	\$286,460
Maroos Inc.	\$188,400
Mevakshei Hashem	\$505,310
Redeemer Lutheran School	\$164,520
Congregation Bnos Chaya	\$238,095
Sunshine Daycare of Mott Haven	\$179,894
Sunshine Daycare of Westchester Village	\$173,013
Sunshine Daycare of East Harlem	\$180,000

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SPECIAL MATERIALS

CITYWIDE ADMINISTRATIVE SERVICES

■ NOTICE

**OFFICIAL FUEL PRICE SCHEDULE NO. 7345
FUEL OIL AND KEROSENE**

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE		VENDOR	CHANGE	PRICE EFF. 8/11/2014
3187251	11.0	#1DULS	>=80%	CITY WIDE BY TW	SPRAGUE ENERGY Corp.	-.0115 GAL. 3.6925 GAL.
3187251	12.0	#1DULS	B100 <=20%	CITY WIDE BY TW	SPRAGUE ENERGY Corp.	-.0115 GAL. 4.9583 GAL.
3187251	13.0	#1DULS	>=80%	P/U	SPRAGUE ENERGY Corp.	-.0115 GAL. 3.6082 GAL.
3187251	14.0	#1DULS	B100 <=20%	P/U	SPRAGUE ENERGY Corp.	-.0115 GAL. 4.8739 GAL.
3187249	1.0	#2DULS		CITY WIDE BY TW	CASTLE OIL CORPORATION	-.0043 GAL. 3.0381 GAL.
3187249	2.0	#2DULS		P/U	CASTLE OIL CORPORATION	-.0043 GAL. 2.9966 GAL.
3187249	3.0	#2DULS		CITY WIDE BY TW	CASTLE OIL CORPORATION	-.0043 GAL. 3.0536 GAL.
3187249	4.0	#2DULS		P/U	CASTLE OIL CORPORATION	-.0043 GAL. 3.0166 GAL.
3187249	7.0	#2DULS	>=80%	CITY WIDE BY TW	CASTLE OIL CORPORATION	-.0043 GAL. 3.0459 GAL.
3187249	8.0	#2DULS	B100 <=20%	CITY WIDE BY TW	CASTLE OIL CORPORATION	-.0043 GAL. 3.1831 GAL.
3187249	9.0	#2DULS	>=80%	P/U	CASTLE OIL CORPORATION	-.0043 GAL. 3.0066 GAL.
3187249	10.0	#2DULS	B100 <=20%	P/U	CASTLE OIL CORPORATION	-.0043 GAL. 3.1401 GAL.
3387022	15.1	#2DULS		BARGE MTF III & ST. GEORGE & WI	SPRAGUE ENERGY Corp.	-.0043 GAL. 3.1340 GAL.
3387090	1.1	JETA		FLOYD BENNETT	SPRAGUE ENERGY Corp.	-.0032 GAL. 3.6333 GAL.
3387042	1.0	#2B5		CITY WIDE BY TW	CASTLE OIL CORPORATION	-.0043 GAL. 3.0009 GAL.
3387042	2.0	#4B5		CITY WIDE BY TW	CASTLE OIL CORPORATION	-.0496 GAL. 2.7694 GAL.
3387042	3.0	#6B5		CITY WIDE BY TW	CASTLE OIL CORPORATION	-.0986 GAL. 2.5678 GAL.
3387042	4.0	B100	<=20%	CITY WIDE BY TW	CASTLE OIL CORPORATION	-.0043 GAL. 3.6045 GAL.
3387042	5.0	#2(ULSH)	>=80%	CITY WIDE BY TW	CASTLE OIL CORPORATION	-.0043 GAL. 2.9692 GAL.

NOTE:

3187249	#2DULSB5	95% ITEM 7.0 & 5% ITEM 8.0		CITY WIDE BY TW	CASTLE OIL CORPORATION	-.0043 GAL. 3.0527 GAL.
3187249	#2DULSB20	80% ITEM 7.0 & 20% ITEM 8.0		CITY WIDE BY TW	CASTLE OIL CORPORATION	-.0043 GAL. 3.0733 GAL.
3187249	#2DULSB5	95% ITEM 9.0 & 5% ITEM 10.0		CITY WIDE BY TW	CASTLE OIL CORPORATION	-.0043 GAL. 3.0132 GAL.
3187249	#2DULSB20	80% ITEM 9.0 & 20% ITEM 10.0		CITY WIDE BY TW	CASTLE OIL CORPORATION	-.0043 GAL. 3.0333 GAL.

**OFFICIAL FUEL PRICE SCHEDULE NO. 7346
FUEL OIL, PRIME AND START**

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE		VENDOR	CHANGE	PRICE EFF. 8/11/2014
3487119	1.0	#2B5		MANH	PACIFIC ENERGY	-.0043 GAL. 3.1824 GAL.
3487120	79.0	#2B5		BRONX & MANH CD 10	F & S PETROLEUM Corp.	-.0043 GAL. 2.9363 GAL.
3487120	157.0	#2B5		BKLYN, QUEENS, SI	F & S PETROLEUM Corp.	-.0043 GAL. 2.9363 GAL.
3487120	235.0	#4B5		CITY WIDE BY DELIVERY	F & S PETROLEUM Corp.	-.0496 GAL. 3.2196 GAL.
3487120	236.0	#6B5		CITY WIDE BY DELIVERY	F & S PETROLEUM Corp.	-.0986 GAL. 3.0129 GAL.

**OFFICIAL FUEL PRICE SCHEDULE NO. 7347
FUEL OIL AND REPAIRS**

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE		VENDOR	CHANGE	PRICE EFF. 8/11/2014
3487034	1.0	#2B5		MANH & BRONX	SJ FUEL Co. Inc.	-.0043 GAL. 2.9252 GAL.
3487035	80.0	#2B5		BKLYN, QUEENS, SI	F & S PETROLEUM Corp.	-.0043 GAL. 2.9389 GAL.
3487035	156.0	#4B5		CITY WIDE BY DELIVERY	F & S PETROLEUM Corp.	-.0496 GAL. 2.8983 GAL.

**OFFICIAL FUEL PRICE SCHEDULE NO. 7348
GASOLINE**

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE		VENDOR	CHANGE	PRICE EFF. 8/11/2014
3187093	2.0	PREM		CITY WIDE BY TW	SPRAGUE ENERGY Corp.	-.0576 GAL. 2.9483 GAL.
3187093	4.0	PREM		P/U	SPRAGUE ENERGY Corp.	-.0576 GAL. 2.8692 GAL.

3187093	1.0 U.L.	CITY WIDE BY TW	SPRAGUE ENERGY Corp.	-.0587 GAL.	2.8006 GAL.
3187093	3.0 U.L.	P/U	SPRAGUE ENERGY Corp.	-.0587 GAL.	2.7245 GAL.
3187093	6.0 E85	CITY WIDE BY DELIVERY	SPRAGUE ENERGY Corp.	-.0735 GAL.	2.3095 GAL.

NOTE:

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

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

REMINDER FOR ALL AGENCIES:

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

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HOUSING PRESERVATION AND DEVELOPMENT

■ NOTICE

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

Notice Date: August 11, 2014

To: Occupants, Former Occupants, and Other Interested Parties

Property: Address	Application #	Inquiry Period
2012 Broadway, Manhattan a/k/a 140 West 69 th Street	80/14	July 7, 2011 to Present
138 West 46 th Street, Manhattan	82/14	July 15, 2011 to Present
139 West 136 th Street, Manhattan	87/14	July 21, 2011 to Present
422 West 160 th Street, Manhattan	88/14	July 22, 2011 to Present
235 West 131 st Street, Manhattan	90/14	July 29, 2011 to Present
2062 Morris Avenue, Bronx	83/14	July 15, 2011 to Present
1057 Southern Boulevard, Bronx	84/14	July 15, 2011 to Present

928 St. Marks Avenue, Brooklyn	78/14	July 3, 2011 to Present
184 Hart Street, Brooklyn	79/14	July 3, 2011 to Present
152 Henry Street, Brooklyn	81/14	July 11, 2011 to Present
589 7 th Street, Brooklyn	85/14	July 17, 2011 to Present

Authority: SRO, Administrative Code §27-2093

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

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

a11-19

CHANGES IN PERSONNEL

DEPT OF HEALTH/MENTAL HYGIENE FOR PERIOD ENDING 07/18/14							DEPT OF HEALTH/MENTAL HYGIENE FOR PERIOD ENDING 07/18/14						
NAME	NUM	SALARY	ACTION	PROV	EFF DATE		NAME	NUM	SALARY	ACTION	PROV	EFF DATE	
MALDJIAN LARA	21744	\$54080.0000	INCREASE	YES	07/06/14	REGIS VANESSA	10209	\$10.3600	RESIGNED	YES	06/29/14		
MALIK UMRAN	1002A	\$62594.0000	APPOINTED	YES	06/29/14	RITTER LAUREN M	10232	\$20.5900	APPOINTED	YES	06/29/14		
MALTESE JEREEN A	5100B	\$29.2000	RETIRED	YES	07/02/14	RODRIGUEZ LORELEY	10209	\$10.3600	APPOINTED	YES	07/06/14		
MANIFOLD SHERMAIN N	1002A	\$56937.0000	INCREASE	YES	07/06/14	ROZZA TERESA A	10209	\$10.0000	APPOINTED	YES	07/06/14		
MARTINEZ TERESA	81815	\$16.9900	RETIRED	NO	07/01/14	RUE FRANCES	21849	\$69304.0000	INCREASE	YES	07/06/14		
MESSINA PHYLLIS E	5100B	\$29.2000	RETIRED	YES	07/09/14	RWAN JULIE	21744	\$73212.0000	INCREASE	YES	07/06/14		
MILLIEN LUCIE	10209	\$12.9600	APPOINTED	YES	06/27/14	SAVENKOVA LYUDMILA	21512	\$35566.0000	APPOINTED	NO	07/06/14		
MOK HO KI	10234	\$12.3900	APPOINTED	YES	07/01/14	SEARING HANNAH K	10069	\$125207.0000	APPOINTED	YES	06/29/14		
MORENO LOURDES M	10209	\$10.3600	RESIGNED	YES	07/06/14	SHARMA AMBIKA	10209	\$10.3600	APPOINTED	YES	06/29/14		
MORGAN ASHLEY G	21849	\$55593.0000	INCREASE	YES	07/06/14	SHERAZI NOORULAI	31215	\$38436.0000	APPOINTED	YES	06/29/14		
MUIR PATRICIA	81805	\$32635.0000	RETIRED	NO	07/01/14	SHERMAN SUSANNE M	21849	\$69304.0000	INCREASE	YES	07/06/14		
MUNROE COLENE S	10209	\$12.9600	APPOINTED	YES	07/01/14	SHIVANNA SHASHIDH	10050	\$111782.0000	INCREASE	YES	07/06/14		
NGAI STEPHANI M	10209	\$12.9600	RESIGNED	YES	07/01/14	SIMON LINDSAY R	53859	\$122731.0000	APPOINTED	YES	07/01/14		
OKORO MOSES	31215	\$52568.0000	RESIGNED	NO	07/10/14	SINGH JESSICA A	10209	\$9.4100	APPOINTED	YES	06/22/14		
ORIHUELA YVETTE C	21849	\$69304.0000	INCREASE	YES	07/06/14	SMITH II CHARLTON H	10209	\$9.4100	APPOINTED	YES	07/09/14		
ORNATI SUSAN	10069	\$93371.0000	INCREASE	YES	06/29/14	SOLOFF LEWIS A	53040	\$71.1800	RETIRED	YES	07/04/14		
PADDYFOOTE ADAMA S	51191	\$45585.0000	INCREASE	NO	07/06/14	STEVELMAN DANIEL C	12627	\$68466.0000	RETIRED	NO	07/01/14		
PARIAN NELSON P	51191	\$50510.0000	RETIRED	NO	07/01/14	SULLIVAN-MEISSN JEANNE E	21744	\$73212.0000	INCREASE	YES	07/06/14		
PARSONS AMANDA S	12627	\$88649.0000	RESIGNED	NO	06/26/14	SUN XUMING	21744	\$77652.0000	APPOINTED	YES	06/29/14		
PATEL PRACHEE M	1002D	\$74000.0000	INCREASE	YES	06/29/14	TAMARIZ JEANNIE	21849	\$69304.0000	INCREASE	YES	07/06/14		
PATRIIS DONNA A	10124	\$51445.0000	INCREASE	NO	06/29/14	TAYLOR TIMOTHY J	1020B	\$13.5000	RESIGNED	YES	07/06/14		
PEREZ JAHLEIDA	21849	\$69304.0000	INCREASE	YES	07/06/14	TOPRANI AMITA	5304B	\$137592.0000	APPOINTED	YES	06/29/14		
PETERS-BELLERAN KEISHA B	21513	\$55000.0000	RESIGNED	YES	06/26/14	TRETITA JOAN	51011	\$70824.0000	INCREASE	NO	06/29/14		
PIERRE JENNIFER A	21744	\$81903.0000	INCREASE	YES	07/06/14								
POTTER KIMBERLY A	51001	\$77500.0000	APPOINTED	YES	07/06/14								
PULGARIN CLAUDIA P	21744	\$76873.0000	RESIGNED	YES	07/04/14								
RAGIN GAIL W	51195	\$17.9800	RESIGNED	NO	06/27/14								
RAMACHANDRAN SHRUTI	21744	\$81903.0000	INCREASE	YES	07/06/14								

WILLIAMS	JESSICA	M	31215	\$54426.0000	DEMOTED	NO	05/25/14
WILSON	ELAINE	M	5100C	\$69321.0000	RETIRED	NO	07/01/14
WRIGHT	ANGELA	M	5100B	\$29.2000	RESIGNED	YES	06/22/14
YADGAROVA	IRINA		30087	\$75000.0000	APPOINTED	YES	07/06/14
YU	SOPHRONI	T	10209	\$12.9600	RESIGNED	YES	06/29/14
ZHANG	CADEN	H	13611	\$65000.0000	APPOINTED	YES	07/06/14
ZOU	HENRY		31215	\$38436.0000	APPOINTED	YES	06/29/14

ADMIN TRIALS AND HEARINGS
FOR PERIOD ENDING 07/18/14
TITLE

NAME	NUM	SALARY	ACTION	PROV	EFF DATE		
CHIANG	EMILY	10209	\$9.4100	RESIGNED	YES	06/10/14	
HWANG	PETAL	M	30086	\$29.0000	RESIGNED	YES	07/04/14
MASON	BENJAMIN	J	56058	\$65000.0000	APPOINTED	YES	07/06/14
STERLING	SHERIKA	A	52406	\$16.2600	RESIGNED	YES	06/20/14
THOMPSON	NATASHA	D	10209	\$10.3600	APPOINTED	YES	06/22/14

DEPT OF ENVIRONMENT PROTECTION
FOR PERIOD ENDING 07/18/14
TITLE

NAME	NUM	SALARY	ACTION	PROV	EFF DATE		
ABREU	WILLIAM	90739	\$279.7600	DECREASE	NO	07/06/14	
AHMEDI	LIRIDON	70811	\$33395.0000	RESIGNED	NO	07/09/14	
ALMETTI	ROBERT	90739	\$279.7600	DECREASE	NO	07/06/14	
ALBANO	JOSEPH	90739	\$279.7600	DECREASE	NO	06/07/14	
BALDINUCCI	JAMES	G	90739	\$279.7600	APPOINTED	NO	07/06/14
BARABAS	MICHAEL	J	90739	\$279.7600	APPOINTED	NO	07/06/14
BERLYAVSKY	VIKTOR	22426	\$56385.0000	DISMISSED	NO	06/26/14	
BLOOM	GEORGE	W	83008	\$132000.0000	APPOINTED	YES	07/06/14
BROWN	MAUREEN	10251	\$21.2400	INCREASE	NO	07/06/14	
BYRNE	PATRICK	G	90739	\$279.7600	APPOINTED	NO	07/06/14
CALIFANO	T	J	90739	\$279.7600	APPOINTED	NO	07/06/14
CANNISI	ALFRED	J	90739	\$279.7600	APPOINTED	NO	07/06/14
CANNIZZARO	VITO	90739	\$279.7600	APPOINTED	NO	07/06/14	
CELESTIN	ALIX	31305	\$56339.0000	INCREASE	YES	06/29/14	
CHAO	STEVEN	20415	\$65698.0000	RESIGNED	NO	07/06/14	

DEPT OF ENVIRONMENT PROTECTION
FOR PERIOD ENDING 07/18/14
TITLE

NAME	NUM	SALARY	ACTION	PROV	EFF DATE		
CIFUENTES	HECTOR	E	90739	\$279.7600	APPOINTED	NO	07/06/14
COLLYMORE	JOHN	A	34620	\$50827.0000	INCREASE	YES	06/22/14
COLLYMORE	JOHN	A	34615	\$44614.0000	APPOINTED	NO	06/22/14
CORTES	JOSE	22427	\$65698.0000	INCREASE	YES	06/29/14	
DIMITRIOU	DIMITRI	91717	\$343.0000	INCREASE	YES	06/22/14	
DIMITRIOU	DIMITRI	91722	\$217.7000	APPOINTED	NO	06/22/14	
DOTZLER, JR.	RAYMOND	L	90739	\$279.7600	APPOINTED	NO	07/06/14
DOZIER	CHARMEL	A	22427	\$65698.0000	RESIGNED	NO	06/18/14
ESANNASON	DONALD	P	90739	\$279.7600	DECREASE	NO	07/06/14
FOY	KEITH	A	90739	\$279.7600	DECREASE	NO	07/06/14
FRAZIER	TANISHA	10251	\$38801.0000	INCREASE	NO	06/29/14	
GALLAGHER	MICHAEL	K	90739	\$279.7600	RESIGNED	NO	07/10/14
GIAMMARINO	JASON	J	90739	\$279.7600	APPOINTED	NO	07/06/14
GLENN	JAMES	M	90739	\$279.7600	APPOINTED	NO	07/06/14
GLUCK	NICHOLAS	A	90739	\$279.7600	APPOINTED	NO	07/06/14
GORE	JOHN	G	90739	\$279.7600	APPOINTED	NO	07/06/14
GRANDISON	ANTHONY	C	90739	\$279.7600	APPOINTED	NO	07/06/14
HEIM	JOANNA	C	10015	\$117000.0000	APPOINTED	YES	07/06/14
HINDS	DMAYNE	A	10251	\$38801.0000	INCREASE	NO	06/29/14
IMPELLIZZERI	PAOLO	21822	\$69060.0000	RESIGNED	NO	06/26/14	
JACKSON	ROBERT	D	90739	\$279.7600	APPOINTED	NO	07/06/14
JEFFERS	WAYNE	B	90739	\$279.7600	APPOINTED	NO	07/06/14
JOHN	JOY	34620	\$50827.0000	INCREASE	YES	06/22/14	
JOHN	JOY	34615	\$44593.0000	APPOINTED	NO	06/22/14	
JONES	ERIC	A	90739	\$279.7600	APPOINTED	NO	07/06/14
KASHEM	TANIA	10251	\$17.0000	APPOINTED	YES	06/29/14	
KHEMLIN	VLADIMIR	R	90739	\$279.7600	APPOINTED	NO	07/06/14
KIGHT	JUSTIN	R	7081A	\$107106.0000	INCREASE	YES	06/26/14
KIGHT	JUSTIN	R	70811	\$61544.0000	APPOINTED	NO	06/26/14
KOULOURIS	VASILLO	90739	\$279.7600	APPOINTED	NO	07/06/14	
LAHARA	VINCENT	A	70811	\$33395.0000	RESIGNED	NO	07/09/14
LANE	JASON	91717	\$343.0000	INCREASE	YES	06/22/14	
LANE	JASON	91722	\$217.7000	APPOINTED	NO	06/22/14	
LANGGUTH	ELIAS	90739	\$279.7600	APPOINTED	NO	07/06/14	
LANGILOTTI	DAVID	F	90739	\$279.7600	APPOINTED	NO	07/06/14
LEMBO	VINCENT	A	90739	\$279.7600	APPOINTED	NO	07/06/14
LINDSAY	OWEN	34620	\$50827.0000	INCREASE	YES	06/22/14	
LINDSAY	OWEN	34615	\$44593.0000	APPOINTED	NO	06/22/14	
LUNNIE	MICHAEL	T	90739	\$279.7600	APPOINTED	NO	07/06/14
MALACARIA	ANDRE	90739	\$279.7600	APPOINTED	NO	07/06/14	
MALLON	JEFFREY	D	90739	\$279.7600	APPOINTED	NO	07/06/14
MANGIERI	JEFFREY	G	90739	\$279.7600	APPOINTED	NO	07/06/14
MATTSON	STACEY	91314	\$61233.0000	INCREASE	YES	06/15/14	
MATTSON	STACEY	91011	\$50604.0000	APPOINTED	NO	06/15/14	
MCDONNELL	DAVID	J	34620	\$50827.0000	INCREASE	YES	06/22/14
MCDONNELL	DAVID	J	34615	\$44573.0000	APPOINTED	NO	06/22/14
MEDINA	GUILLERM	34620	\$50827.0000	INCREASE	YES	06/22/14	
MEDINA	GUILLERM	34615	\$44573.0000	APPOINTED	NO	06/22/14	
NORRIS JR	THOMAS	J	12202	\$60000.0000	APPOINTED	NO	06/29/14
O'GRADY	TIMOTHY	P	12749	\$49000.0000	APPOINTED	YES	06/29/14
OCASIO	HARRY	12202	\$37899.0000	RESIGNED	NO	07/09/14	

DEPT OF ENVIRONMENT PROTECTION
FOR PERIOD ENDING 07/18/14
TITLE

NAME	NUM	SALARY	ACTION	PROV	EFF DATE	
ORTIZ	VICTOR	34620	\$50827.0000	INCREASE	YES	06/22/14
ORTIZ	VICTOR	34615	\$44573.0000	APPOINTED	NO	06/22/14

PANZARINO	MATTHEW	J	90739	\$279.7600	APPOINTED	NO	07/06/14
PAPADOPOULOS	LEON	20403	\$52000.0000	APPOINTED	NO	07/06/14	
PEARCE	MICHAEL	34620	\$50827.0000	INCREASE	YES	06/22/14	
PEARCE	MICHAEL	34615	\$44573.0000	APPOINTED	NO	06/22/14	
PENASSO	MICHAEL	34620	\$50827.0000	INCREASE	YES	06/22/14	
PENASSO	MICHAEL	34615	\$44573.0000	APPOINTED	NO	06/22/14	
PERSAUD	DEVANAND	10251	\$35285.0000	RESIGNED	NO	09/23/12	
PERSAUD	GEEA	A	34201	\$52000.0000	APPOINTED	YES	07/06/14
PETERS	JANELLA	22425	\$49970.0000	DECREASE	YES	06/22/14	
PISANI	DENISE	J	10053	\$77000.0000	INCREASE	YES	07/01/14
PRESTI	PATRICK	J	90739	\$279.7600	APPOINTED	NO	07/06/14
PULLUM	RONALD	90739	\$279.7600	APPOINTED	NO	07/06/14	
QUEVEDO	EDDIE	K	90739	\$279.7600	DECREASE	NO	07/06/14
RAMCHANRAN	MELVIN	R	90739	\$279.7600	APPOINTED	NO	07/06/14
RICHARDS	WALLEY	J	34201	\$49851.0000	RESIGNED	YES	06/29/14
RICHARDS	WALLEY	J	34202	\$55345.0000	TRANSFER	NO	06/29/14
RIVERA JR	LUIS	A	90739	\$279.7600	APPOINTED	NO	07/06/14
ROBINSON	MERVIN	A	90739	\$279.7600	APPOINTED	NO	07/06/14
SALOMON	MARRA	90739	\$279.7600	DECREASE	NO	07/06/14	
SARFO	JAY	90739	\$279.7900	DECREASE	NO	07/06/14	
SCARIA	SACHIN	70811	\$33395.0000	RESIGNED	NO	07/08/14	
SCHWARZENBERG	ADAM	31305	\$56339.0000	INCREASE	YES	06/29/14	
SEABROOK	FREDERIC	P	90739	\$279.7600	APPOINTED	NO	07/06/14
SHINKAREV	PAVEL	90739	\$279.7600	DECREASE	NO	07/06/14	
SIMS	SPENCER	91717	\$343.0000	INCREASE	YES	06/22/14	
SIMS	SPENCER	91722	\$217.7000	APPOINTED	NO	06/22/14	
SORRENTINO	JOSEPH	A	90739	\$279.7600	APPOINTED	NO	07/06/14
ST. CLAIR	JUDE	P	34201	\$52000.0000	INCREASE	YES	06/29/14
STANFORD	DENNIS	J	22427	\$87378.0000	INCREASE	NO	06/29/14
SULLIVAN	JOSEPH	90739	\$279.7600	APPOINTED	NO	07/06/14	
SZETO	DANIEL	70811	\$42126.0000	RESIGNED	NO	07/09/14	
TAVAREZ SR	IS-BOCET	T	90739	\$279.7600	APPOINTED	NO	07/06/14
TROCHE JR	ALFREDO	80609	\$29701.0000	RESIGNED	NO	07/01/14	
VARGAS	SERGIO	12202	\$53657.0000	TRANSFER	NO	05/27/14	
VARGHESE	PADIPPUR	M	34620	\$50827.0000	INCREASE	YES	06/22/14
VARGHESE	PADIPPUR	M	34615	\$44614.0000	APPOINTED	NO	06/22/14
VASSALLO	WILLIAM	M	90739	\$279.7600	APPOINTED	NO	07/06/14
VEDRIN	CHRISTOP	T	90739	\$279.7600	APPOINTED	NO	07/06/14
VILLAMENA	MICHAEL	L	90739	\$279.7600	APPOINTED	NO	07/06/14
WILDER III	JULIAN	90739	\$279.7600	APPOINTED	NO	07/06/14	
WILLIAMS	WALLACE	R	10251	\$21.2400	INCREASE	NO	07/06/14
WINGFIELD JR	DEAN	R	10251	\$38801.0000	INCREASE	YES	07/06/14
YEPISHKIN	KONSTANT	90739	\$279.7600	DECREASE	NO	07/06/14	

DEPARTMENT OF SANITATION
FOR PERIOD ENDING 07/18/14
TITLE

NAME	NUM	SALARY	ACTION	PROV	EFF DATE		
AKHTAR	MOHAMMED	S	10209	\$10.2600	APPOINTED	YES	07/06/14
ALI	FAZIR	92510	\$250.9600	RESIGNED	NO	06/26/14	
ARCIUOLO	MICHAEL	G	91719	\$250.9600	DECREASE	YES	06/29/14
ARCIUOLO	MICHAEL	G	92508	\$31515.0000	APPOINTED	NO	06/29/14
ARMSTRONG	AVA	S	80633	\$9.2100	RESIGNED	YES	07/04/14
BAUCCIO	KYLE	W	92508	\$35927.0000	APPOINTED	YES	07/06/14
BOYD	KENNETH	A	70112	\$69339.0000	RETIRED	NO	07/02/14
BRAND	KAHEISHA	A	10209	\$9.3100	RESIGNED	YES	06/24/14
BROWN II	BRIAN	A	10234	\$12.3900	APPOINTED	YES	07/06/14
CEBALLOS	IVAN	E	92508	\$35927.0000	APPOINTED	YES	07/06/14
CHILLAK	MICHAEL	J	70112	\$69339.0000	DISMISSED	NO	06/18/14
CIANCI JR	WILLIAM	J	92510	\$31.3700	DECREASE	YES	06/22/14
CIPRIANO	EUGENE	A	70196	\$113213.0000	RETIRED	NO	07/02/14
COOPER	JAMES	B	92508	\$35927.0000	APPOINTED	YES	06/29/14
CORLEY	JULIUS	70112	\$69339.0000	DISMISSED	NO	07/08/14	
CUCUZZA	II VITO	F	92508	\$35927.0000	APPOINTED	YES	07/06/14
CUNNINGHAM	LEON	R	70112	\$69339.0000	TERMINATED	NO	07/03/14
DAVIDS JR	WILLIAM	J	92508	\$35927.0000	APPOINTED	YES	07/06/14
DELDUCA JR	STEPHEN	C	92508	\$35927.0000	APPOINTED	YES	06/29/14
DILILETO	GEORGE	M	92610	\$250.9600	APPOINTED	YES	07/06/14
ESOFF	PETER	J	70112	\$69339.0000	RETIRED	NO	07/02/14
FOERTSCH	STEVEN	V	10209	\$9.3100	RESIGNED	YES	06/29/14
FRIEDMAN	BARRY	L	10124	\$70634.0000	RETIRED	NO	07/02/14
GERVAIS	JOSEPHIN	10251	\$35285.0000	RETIRED	NO	07/02/14	
IBELLI JR	ANTHONY	R	92511	\$250.9600	APPOINTED	NO	06/29/14
JUNGERMANN	JOSEPH	A	92510	\$292.0800	APPOINTED	NO	06/22/14
KASPROWICZ	SEBASTIA	A	91719	\$250.9600	APPOINTED	YES	06/29/14
KELLY	JOHN	70112	\$69339.0000	RETIRED	NO	07/02/14	
KENNY	KEVIN	P	92508	\$35927.0000	APPOINTED	YES	07/06/14
LEDESMA	JIMMY	70112	\$69339.0000	RETIRED	NO	07/02/14	
LUCA	ROBERT	12202	\$53657.0000	INCREASE	NO	06/22/14	

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 Monday through Friday from 9:00 A.M. to 5:00 P.M., except on 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 Comptroller's Office at www.comptroller.nyc.gov, and click on Prevailing Wage Schedules to view rates.

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 \$17 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. Registration for these lists is free of charge. To register for these lists, prospective suppliers should fill out and submit the NYC-FMS Vendor Enrollment application, which can be found online at www.nyc.gov/selltonyc. To request a paper copy of the application, or if you are uncertain whether you have already submitted an application, call the Vendor Enrollment Center at (212) 857-1680.

SELLING TO GOVERNMENT TRAINING WORKSHOP

New and experienced vendors are encouraged to register for 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 at 110 William Street, New York, NY 10038. Sessions are convened on the second Tuesday of each month from 10:00 A.M. to 12:00 P.M. For more information, and to register, call (212) 618-8845 or visit www.nyc.gov/html/sbs/nycbiz and click on Summary of Services, followed by Selling to Government.

PRE-QUALIFIED LISTS

New York City procurement policy permits agencies to develop and solicit from pre-qualified lists of vendors, under prescribed circumstances. When an agency decides 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 lists 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 an Agency 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 3-10 of the Procurement Policy Board Rules describes the criteria for the general use of pre-qualified lists. For information regarding specific pre-qualified lists, please visit www.nyc.gov/selltonyc.

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, and the Housing Authority. Suppliers interested in applying for inclusion on bidders lists for Non-Mayoral entities should contact these

entities directly at the addresses given in the Vendor Information Manual.

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 9:30 A.M. to 5:00 P.M., except on legal holidays. For more information, contact the Mayor's Office of Contract Services at (212) 341-0933 or visit www.nyc.gov/mocs.

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 this program, contact the Department of Small Business Services at (212) 513-6311 or visit www.nyc.gov/sbs and click on M/WBE Certification and Access.

PROMPT PAYMENT

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 pays interest on all late invoices. 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's website at www.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:

ACCO	Agency Chief Contracting Officer
AMT	Amount of Contract
CSB	Competitive Sealed Bid including multi-step
CSP	Competitive Sealed Proposal including multi-step
CR	The City Record newspaper
DP	Demonstration Project
DUE	Bid/Proposal due date; bid opening date
EM	Emergency Procurement
FCRC	Franchise and Concession Review Committee
IFB	Invitation to Bid
IG	Intergovernmental Purchasing
LBE	Locally Based Business Enterprise
M/WBE	Minority/Women's Business Enterprise
NA	Negotiated Acquisition
OLB	Award to Other Than Lowest Responsive Bidder/Proposer
PIN	Procurement Identification Number
PPB	Procurement Policy Board
PQL	Pre-qualified Vendors List
RFEI	Request for Expressions of Interest
RFI	Request for Information
RFP	Request for Proposals
RFQ	Request for Qualifications
SS	Sole Source Procurement
ST/FED	Subject to State and/or Federal requirements

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:
CSP	Competitive Sealed Proposal including multi-step
CP/1	Specifications not sufficiently definite
CP/2	Judgement required in best interest of City
CP/3	Testing required to evaluate
CB/PQ/4	CSB or CSP from Pre-qualified Vendor List/ Advance qualification screening needed
CP/PQ/4	Demonstration Project
DP	Sole Source Procurement/only one source
RS	Procurement from a Required Source/ST/FED
NA	Negotiated Acquisition
	<i>For ongoing construction project only:</i>
NA/8	Compelling programmatic needs
NA/9	New contractor needed for changed/additional work
NA/10	Change in scope, essential to solicit one or limited number of contractors
NA/11	Immediate successor contractor required due to termination/default
	<i>For Legal services only:</i>

NA/12	Specialized legal devices needed; CSP not advantageous
WA	Solicitation Based on Waiver/Summary of Circumstances (Client Services/CSB or CSP only)
WA1	Preventing loss of sudden outside funding
WA2	Existing contractor unavailable/immediate need
WA3	Unsuccessful efforts to contract/need continues
IG	Intergovernmental Purchasing (award only)
IG/F	Federal
IG/S	State
IG/O	Other
EM	Emergency Procurement (award only): An unforeseen danger to:
EM/A	Life
EM/B	Safety
EM/C	Property
EM/D	A necessary service
AC	Accelerated Procurement/markets with significant short-term price fluctuations
SCE	Service Contract Extension/insufficient time; necessary service; fair price Award to Other Than Lowest Responsible & Responsive Bidder or Proposer/Reason (award only) anti-apartheid preference
OLB/a	local vendor preference
OLB/b	recycled preference
OLB/c	other: (specify)

HOW TO READ CR PROCUREMENT NOTICES

Procurement notices in the CR are arranged by alphabetically listed Agencies, and within Agency, by Division if any. The notices for each Agency (or Division) are further divided into three subsections: Solicitations, Awards, and Lists & Miscellaneous notices. Each of these subsections separately lists notices pertaining to Goods, Services, or Construction.

Notices of Public Hearings on Contract Awards appear at the end of the Procurement Section.

At the end of each Agency (or Division) listing is a paragraph giving the specific address to contact to secure, examine and/or to submit bid or proposal documents, forms, plans, 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 used by the CR.

SAMPLE NOTICE

POLICE

DEPARTMENT OF YOUTH SERVICES

■ SOLICITATIONS

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.*

◀m27-30

ITEM	EXPLANATION
POLICE DEPARTMENT	Name of contracting agency
DEPARTMENT OF YOUTH SERVICES	Name of contracting division
■ SOLICITATIONS	Type of Procurement action
<i>Services (Other Than Human Services)</i>	Category of procurement
BUS SERVICES FOR CITY YOUTH PROGRAM	Short Title
CSB	Method of source selection
PIN #056020000293	Procurement identification number
DUE 04-21-03 AT 11:00 A.M.	Bid submission due 4-21-03 by 11:00 A.M.; bid opening date/time is the same.
<i>Use the following address unless otherwise specified or submit bid/proposal documents; etc.</i>	Paragraph at the end of Agency Division listing providing Agency
◀	Indicates New Ad
m27-30	Date that notice appears in The City Record