

# THE CITY RECORD

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### THE CITY RECORD BILL DE BLASIO

Mayor

#### STACEY CUMBERBATCH

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Visit **www.nyc.gov/cityrecord** to view a PDF version of The Daily City Record.

## PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

#### CITY PLANNING COMMISSION

■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that resolutions have been adopted by the City Planning Commission scheduling public hearings on the following matters to be held in Spector Hall, 22 Reade Street, New York, NY, on Wednesday, September 3, 2014 at 10:00 A.M.

#### BOROUGH OF THE BRONX No. 1 5 BOROUGH SHOPS RELOCATION SITE

IN THE MATTER OF an application submitted by the Department of Parks and Recreation and the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, for the site selection and acquisition of property located at 850 East 138<sup>th</sup> Street (Block 2589, Lot 31) for a repair, maintenance and storage facility.

#### BOROUGH OF BROOKLYN No. 2 ABE STARK SENIOR CENTER

CD 18 C 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 the acquisition of property located at 10315 Farragut Road (Block 8152, Lot 201) for continued use as a senior center.

#### BOROUGH OF MANHATTAN No. 3 130 PRINCE STREET

C 140330 ZSM IN THE MATTER OF an application submitted by Prince Street - SOHO LLC pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit pursuant to Section 74-711 of the Zoning Resolution to modify the use regulations of Section 42-14(D) (2)(a) to allow retail uses (Use Group 6 uses) on portions of the ground floor and cellar of an existing 5-story and penthouse building, on property located at 130 Prince Street (Block 501, Lot 15), in an M1-5A District, within the SoHo Cast-Iron Historic District. Plans for this proposal are on file with the City Planning Commission and may be seen in Room 3N, 22 Reade Street, New York, N.Y. 10007.

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

#### PROPERTY DISPOSITION

#### CITYWIDE ADMINISTRATIVE SERVICES

#### OFFICE OF CITYWIDE PROCUREMENT

#### ■ NOTICE

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

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

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

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

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

j2-d31

#### POLICE

#### ■ NOTICE

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

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

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

Inquiries 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

#### PROCUREMENT

"Compete To Win" More Contracts!

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

● Win More Contracts at nyc.gov/competetowin

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

#### HHS ACCELERATOR

To respond to human services Requests for Proposals (RFPs), in accordance with Section 3-16 of the Procurement Policy Board Rules of the City of New York ("PPB Rules"), vendors must first complete and submit an electronic prequalification application using the City's Health and Human Services (HHS) Accelerator System. The HHS Accelerator System is a web-based system maintained by the City of New York for use by its human services Agencies to manage procurement. The process removes redundancy by capturing information about boards, filings, policies, and general service experience centrally. As a result, specific proposals for funding are more focused on program design, scope, and budget.

Important information about the new method

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

The Client and Community Service Catalog, which lists all Prequalification service categories and the NYC Procurement Roadmap, which lists all RFPs to be managed by HHS Accelerator may be viewed at http://www.nyc.gov/html/hhsaccelerator/html/ roadmap/roadmap.shtml. All current and prospective yendors should frequently review information listed on roadmap to take full advantage of upcoming opportunities for funding.

#### Participating NYC Agencies

HHS Accelerator, led by the Office of the Mayor, is governed by an Executive Steering Committee of Agency Heads who represent the following NYC Agencies:

Administration for Children's Services (ACS)

Department for the Aging (DFTA)
Department of Consumer Affairs (DCA)
Department of Corrections (DOC)

Department of Health and Mental Hygiene (DOHMH) Department of Homeless Services (DHS)

Department of Probation (DOP)

Department of Small Business Services (SBS)

Department of Youth and Community Development (DYCD) Housing and Preservation Department (HPD)

Human Resources Administration (HRA)

Office of the Criminal Justice Coordinator (CJC)

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

#### **AGING**

#### CONTRACT PROCUREMENT AND SUPPORT SERVICES

■ AWARD

Human Services/Client Services

NORC PROGRAM - Negotiated Acquisition - Available only from a single source - PIN# 12513P0001002 - AMT: \$537,774.00 - TO: Isabella Geriatric Center Inc., 515 Audubon Avenue, New York, NY 10040.

This vendor has been awarded a contract by NYC Department for the Aging for provision of Supportive Services Program to Elderly residents of Naturally Occurring Retirement Communities (NORC). The contract term shall each be from July 1, 2014 to June 30, 2017 with an option to renew for three (3) years.

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#### CITYWIDE ADMINISTRATIVE SERVICES

■ INTENT TO AWARD

Services (other than human services)

**DEVELOPMENT, VALIDATION, SCORING OF THE FIREFIGHTER OC/PRO EXAMS** - Negotiated Acquisition - PIN# 85615N0001001 - Due 8-29-14 at 5:00 P.M.

In accordance with Section 3-04(b)(2)(i)(A) of the Procurement Policy Board Rules, The Department of Citywide Administrative Services is using the Negotiated Acquisition Method to have a contract in place with PSI Services Inc., to create new exam forms for the new Firefighter Exam and provide validation and scoring services and possible assistance w/the administration of the FDNY Firefighter OC-Pro exams. The contract term is for 4 years with a 3 year renewal period. Estimated contract value is Two Million Five Hundred Sixty Eight Thousand Thirty Five Dollars (\$2,568,035.00) This advertisement is for informational purposes only.

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

Čitywide Administrative Services, 1 Centre Street, 18th Floor, New York, NY 10007. Ozgur Manuka (212) 386-6284; Fax: (646) 500-6592; omanuka@dcas.nyc.gov

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#### OFFICE OF CITYWIDE PROCUREMENT

■ VENDOR LIST

Goods

EQUIPMENT FOR DEPARTMENT OF SANITATION

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

A. Collection Truck Bodies

B. Collection Truck Cab Chassis

C. Major Component Parts (Engine, Transmission, etc.)

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

j2-d31

■ AWARD

Goods

ENTREES, FRESH AND FROZEN, GP DOC RE-AD - Competitive Sealed Bids - PIN# 8571400502 - AMT: \$509,455.20 - TO: Golden Platter Foods Inc., 37 Tompkins Point Road, Newark, NJ 07114.

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ENTREES, FRESH AND FROZEN, GP DOC RE-AD - Competitive Sealed Bids - PIN# 8571400502 - AMT: \$87,172.00 - TO: H Schrier and Company Inc., 4901 Glenwood Road, Brooklyn, NY 11234.

■ 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, Queens Village, NY 11379. Donald Lepore (718) 417-2152; Fax: (212) 313-3135; dlepore@dcas.nyc.gov

f25-d31

#### **DESIGN AND CONSTRUCTION**

■ AWARD

Construction / Construction Services

HVAC - ARCHSTONE CLINTON THEATER FIT - OUT FOR THE ALLIANCE OF RESIDENT THEATERS/NEW YORK - BOROUGH OF MANHATTAN - Competitive Sealed Bids - PIN# 85013B0123001 - AMT: \$1,668,000.00 - TO: Awl Industries Inc., 460 Morgan Avenue, Brooklyn, NY 11222.
PROJECT ID: PV467ANYC/DDC PIN: 8502013PV0024C

INSTALLATION OF SIDEWALKS, ADJACENT CURBS AND PEDESTRIAN RAMPS AS NECESSARY IN VARIOUS LOCATIONS - CITYWIDE - Competitive Sealed Bids -

PIN# 85014B0070001 - AMT: \$2,083,740.00 - TO: Rocco Agostino Landscape and General Contractor Corp., 53-46 97th Place, Corona, NY 11368.

PROJECT ID: HWS2014CW/DDC PIN: 8502014HW0016C

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#### **EDUCATION**

#### CONTRACTS AND PURCHASING

■ SOLICITATION

Goods and Services

WINDOW AIR CONDITIONERS - SERVICE AND REPAIR - Competitive Sealed Bids - PIN# Z2529040 - Due 9-9-14 at 4:00 P.M.

This is a requirements contract for the service and repair of window air conditioners at NYC school locations within the five boroughs when requested by authorized school representatives under the jurisdiction of the Board of Education of the City of New York. If you cannot download this BID, please send an e-mail to VendorHotline@schools. nyc.gov with the BID number and title in the subject line of your e-mail. For all questions related to this BID, please send an e-mail to MEiselman@schools.nyc.gov with the BID number and title in the subject line of your e-mail.

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

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

Education, 65 Court Street, Room 1201, Brooklyn, NY 11201. Vendor Hotline (718) 935-4641; vendorhotline@schools.nyc.gov

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#### ■ INTENT TO AWARD

Human Services / Client Services

TITLE IIA – GRADUATE COURSES FOR NON-PUBLIC SCHOOL PRINCIPALS AND PROSPECTIVE PRINCIPALS TO OBTAIN SCHOOL BUILDING LEADER CERTIFICATION - Other - PIN# R1060040 - Due 9-11-14 at 1:00 P.M.

The New York City Department of Education (NYCDOE), on behalf of the Division of Non-Public Schools – 21st Century Partners in Learning (DNPS), intends to enter into a government-to-government agreement with the City University of New York's Brooklyn College (CUNY Brooklyn) to provide:

- Graduate courses leading to certification as School Building Leaders (SBL) for current and prospective non-public school principals.
- Career development consultation and coaching designed to ensure candidates stay on track towards certification and find a pathway that best meets their needs.

The NYCDOE intends to build on its strong partnership with CUNY Brooklyn, whose past performance in providing these services has met with the satisfaction of DNPS. This government-to-government purchase is in the best interest of the NYCDOE as it supports the DNPS' stated goal of providing access to graduate courses for its current and prospective principals at convenient locations throughout the five boroughs of New York City.

Expressions of interest to provide these products and services should be emailed to mcoffey3@schools.nyc.gov with the number and title in the subject line of your email.

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

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

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

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#### ENVIRONMENTAL PROTECTION

#### PURCHASING MANAGEMENT

■ INTENT TO AWARD

Goods

**ENTERPRISE AND COOPER BESSEMER ENGINE PARTS** (**OEM**) - Sole Source - Available only from a single source - PIN#PO-ENG-LR - Due 9-3-14 at 11:00 A.M.

DEP/Bureau of Wastewater Treatment intends to enter into a sole source agreement with GE Oil Compression Systems, LLC for the purchase of Enterprise And Cooper Bessemer Engine Parts (OEM). Any firm which believe it can also provide the required OEM parts is invited to do so via e-mail.

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

Environmental Protection, 59-17 Junction Blvd, 17th Floor, Flushing, NY 11373. Ira Elmore (718) 595-3259; Fax: (718) 595-3295; ielmore@dep.nyc.gov

a21-27

#### WASTEWATER TREATMENT

#### ■ SOLICITATION

Services (other than human services)

**DRY DOCK WORK ON MARINE VESSELS** - Competitive Sealed Bids - PIN# 826141345MV - Due 9-16-14 at 11:30 A.M.

Project Number: 1345-MV, Document Fee: \$100, Project Manager: Kevin Byrnes (212) 860-9553. Engineer's Estimate: \$6,000,000 to \$7,000,000. There will be a pre-bid and site is to be held on September 2, 2014 located at Wards Island Building 126, Marine Section Conference Room, 7 Wards Island, NY 10035 at 10:00 A.M. The procurement is subject to participation goals for MBEs and/or WBEs as required by Local Law 1. Please be advised that this contract is under Apprenticeship Program Questionnaire.

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

specified above.
Environmental Protection, 59-17 Junction Blvd, 17th Floor Bid Room, Flushing, NY 11373. Fabian Heras (718) 595-4472; fheras@dep.nyc.gov

#### 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

#### HOUSING AUTHORITY

#### SUPPLY MANAGEMENT

■ SOLICITATION

Goods and Services

SMD LAUNDRY FACILITY SERVICES AT VARIOUS BRONX AND QUEENS DEVELOPMENTS - Request for Proposals - PIN# 61449 - Due 9-15-14 at 2:00 P.M.

New York City Housing Authority, through its Office of Business and Revenue Development, is issuing this Request for Proposals, seeking proposals from qualified entities or individuals, to provide the laundry services set forth in Section 2 of this RFP, including but not limited to supplying and installing a minimum of 34 washing machines and 27 dryers and operating Laundry Facilities at various Developments in the Boroughs of the Bronx and Queens.

Pursuant to this RFP, NYCHA anticipates selecting one or more vendors, to perform the Services at one or more of the above-referenced Developments, pursuant to one or more Laundry Contract with NYCHA

A non-mandatory Proposers conference will be held on Wednesday August 27, 2014, at 10:30 A.M. at NYCHA's 90 Church Street offices, on the 6th Floor, Room 6-005-6A, New York, NY 10007. At the Proposers Conference, Proposers will have the opportunity to ask questions. Although not required, attendance is recommended for all interested Proposers.

Proposers who plan to attend this conference must notify NYCHA's Coordinator no later than 12:00 P.M. on August 26, 2014 to confirm attendance in writing to the Solicitation Coordinator via e-mail at Meddy.Ghabaee@nycha.nyc.gov.

NYCHA additionally recommends that prospective Proposers submit written questions to NYCHA's RFP Coordinator, Meddy Ghabaee for this RFP via e-mail in advance of the Proposers Conference, but no later than 2:00 P.M. on Friday, August 29, 2014. Proposers will be permitted to ask additional questions at the Proposers Conference.

Interested firms are invited to obtain a copy on NYCHAs website: Doing Business With NYCHA. Http://www.nyc.gov/nychabusiness; Select-Selling to NYCHA. Vendors are instructed to access the Getting Started: Register or Log-in link. If you have supplied goods or services to NYCHA in the past and you have your log-in credentials, click-Returning iSupplier users, Log-in here. If you do not have your log-in credentials, select-Request a Log-in ID. Upon access, select-Sourcing Supplier then-Sourcing Homepage; conduct a search for RFP number 61449. Proposers electing to obtain a non-electronic paper document will be subject to a \$25 non-refundable fee; payable to NYCHA by USPS-Money Order/Certified Check only for each set of RFP documents requested. Remit payment to NYCHA Finance Department at 90 Church Street, 6th Floor; obtain receipt and present it to the Supply Management Procurement Group; RFP package will be generated at time of request.

Each Proposer shall submit one (1) signed original and two (2) copies of its Proposal package. The signed original must be clearly labeled as such. If there are any differences between the signed original and any of the copies, the material in the signed original will prevail.

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

Housing Authority, 90 Church Street, 6th Floor, New York, NY 10007. Meddy Ghabaee (212) 306-4539; Fax: (212) 306-5108; meddy.ghabaee@nycha.nyc.gov Services (other than human services)

### SMD WORK PLAN IMPLEMENTATION - Small Purchase - Due 9-11-14

PIN# 61461 - 572 Warren St., Brooklyn, NY - Due at 10:00 A.M.

PIN# 61462 - Clinton Houses - Due at 10:05 A.M.

PIN# 61463 - Coney Island Houses - Due at 10:10 A.M.

PIN# 61464 - College Ave-East 165th St. - Due at 10:15 A.M.

PIN# 61465 - Red Hook West II, - Due at 10:20 A.M.

The term of the contract is One (1) year. Contractor to provide investigation reports of all associated work as described in the Scope of Work/specifications and Attachment 1 (Site Specific Investigation Work Plan) within 60 Days. Investigation is required by NYSDEC if NFA (No Further Action) can not be obtained in conjunction with SRP report - Contractor must provide approved by DEC new work plan (additional line item for \$1,500.00 should be done for work plan if NFA can not be obtained). Report must be submitted to Fuel Oil Remediation Coordinator by date specified.

Interested firms may obtain a copy and submit solicitation response on NYCHA's website: Doing Business with NYCHA. Http://www.nyc.gov/nychabusiness. Vendors are instructed to access the "Doing Business With NYCHA" link; then "Selling Goods and Services to NYCHA". Click on "Getting Started" to register, establish Log-In credentials or access your log in. Upon access, reference applicable RFQ number per solicitation. Vendors electing to obtain and/or 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 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. Note (\*): Vendor/Supplier submitting sealed non-electronic ("paper") bids must include a copy of your receipt as proof of purchase.

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

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

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#### **HUMAN RESOURCES ADMINISTRATION**

#### CONTRACT MANAGEMENT

■ AWARD

Services (other than human services)

MAINTENANCE AND SUPPORT SERVICES FOR RIVERBED STEELHEAD APPLIANCE THROUGH NYS/OGS CONTRACT PT65085. - Intergovernmental Purchase - Judgment required in evaluating proposals - PIN# 09614O0042001 - AMT: \$114,835.58 - TO: Nexus Consortium Inc, 1933 Highway 35, Suite #356, Wall, NJ 07719.

This contract term for this action is from 6/7/2014 to 6/30/2017.

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### INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

EXECUTIVE

■ SOLICITATION

Services (other than human services)

 $\begin{tabular}{ll} \textbf{TELECOMMUNICATION SERVICES - } Negotiated Acquisition - PIN\# 85814N0003 - Due 8-28-14 at 2:00 P.M. \\ \end{tabular}$ 

Telecommunications, repairs, modifications and cabling services at 40 Rector Street.

The ACCO has determined that for this particular procurement it is in the City's best interest to negotiate with only Rockefeller Group Technology Solutions pursuant to Section 3-04(b)(2)(ii) of the PPB Rules. Their proprietary PBX equipment is located in 40 Rector Street and they provide "shared-tenant" telecommunications services. The proposed term will be April 1, 2014 to May 31, 2019. Any vendors who wish to be placed on DoITT's Telecommunications Vendor List for this procurement or future solicitations may contact the Department of Information Technology and Telecommunications, 255 Greenwich

Street, 9th Floor, New York, N.Y. 10007. Attn: Anne Cody (212) 788-6276.

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

Information Technology and Telecommunications, 255 Greenwich Street, 9th Floor, New York, NY 10007. Anne Cody: (212) 788-6276;

Fax: (347) 788-4082; Email: acody@doitt.nyc.gov

a18-22

#### **NYC & COMPANY**

LICENSING

■ SOLICITATION

Goods

**LICENSING WORLDWIDE RIGHTS OR THE RIGHT TO ACT AS LICENSING AGENT** - Request for Proposals - PIN#NYCCO-2014-010 - Due 9-22-14 at 4:00 P.M.

In accordance with Section 1-13 of the Rules of the Franchise and Concession Review Committee ("FCRC") NYC and Company Inc. on behalf of the NYC Department of Small Business Services (SBS) is issuing, as of the date of this notice, a significant Request for Proposals ("RFP") for licensing rights or the right to act as licensing agent for the manufacture, sale and distribution of products bearing the City's intellectual property, specifically the rights to use City trademarks commercially in markets outside of the United States and Canada.

There will be a recommended pre-proposal conference on September 2, 2014 at 1:00 P.M. EST. We will be meeting at NYC and Company's offices, located at 810 Seventh Ave, 3rd Floor, New York, NY. If you are considering responding to this RFP, please make every effort to attend this recommended pre-proposal conference. In the case that you are not able to attend the pre-proposal conference in person please feel free to join the pre-proposal conference via Skype. For all of the details concerning access to the conference via Skype please contact Christina Rowley.

Hard copies of the RFP can be obtained, at no cost between the hours of 9:00 A.M. and 4:00 P.M., excluding weekends and holidays at the NYC and Company's Office Located at, 810 Seventh Avenue, 3rd Floor New York, NY 10019. This RFP is also available for download on NYC and Company's website. To download the RFP, visit http://www.nycgo.com/licensing and click on the International RFP link. Once you have filled in your information, click on the "download" link that appears.

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

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

NYC & Company, 810 7th Avenue, 3rd Floor, New York, NY 10019. Christina Rowley (212) 484-5437; crowley@nycgo.com

a18-29

#### 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:

- 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 prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.

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

f10-d31

#### CONTRACTS

#### ■ SOLICITATION

Construction / Construction Services

#### RECONSTRUCTION OF VARIOUS ROOFING SYSTEMS -Competitive Sealed Bids - PIN# 84614B0144 - Due 9-23-14 at 10:30 A.M.

At various Parks and Recreation Facilities, Borough of Manhattan, Contract #: MG-614M

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, Sepetember 5th, 2014 at 11:30 A.M. at Martin Luther King PG Comfort Station, at Lenox Ave, West 113th and West 114th, New York.

Bid documents are available for a fee of \$25.00 in the Blueprint Room, Room #64, Limited 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 prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.

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

**◆** a22

RECONSTRUCTION OF COMFORT STATIONS AND FACILITIES - Competitive Sealed Bids - PIN# 84614B0131 - Due 9-23-14 at 10:30 A.M.

At Various Parks and Recreation Locations Citywide, Contract #: CNYG-814M

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, September 5th, 2014, at 11:30 A.M. at People's Park Comfort Station, which is located on 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 prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.

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

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#### OFFICE OF PAYROLL ADMINISTRATION

#### CONTRACTS AND PROCUREMENT

■ INTENT TO AWARD

Services (other than human services)

**PAYROLL BANKING SERVICES** - Negotiated Acquisition - Available only from a single source - PIN# FY15NOPA2 - Due 9-12-14 at 1:00 P.M.

The Office of Payroll Administration ("OPA") intends to enter into negotiations with the JPMorgan Chase Bank, N.A. ("JPMC") to continue to provide the payroll banking and related services pertaining to the City's issuance of payroll and non-payroll checks (collectively, the "Services"). OPA recently issued an RFP for these Services, PIN# 1312013BANKRFP.

OPA has determined that there is a compelling need to use the negotiated acquisition extension process to extend the contract for one additional year in accordance with Section 3-04(b)(2)(iii) of the Procurement Policy Board Rules. With this extension, OPA will continue to provide timely and accurate employee and retiree payroll processing without interruption, while the RFP process is being completed. The term of this extension is projected to be for one year, from January 1, 2015 to December 31, 2015. This notice is for informational purposes only. Suppliers may express interest in future procurements.

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

Ōffice of Payroll Administration, One Centre Street, Room 200N, New York NY 10007. Aamer Parvez (212) 676-8333; Fax: (212) 442-3306; aparvez@payroll.nyc.gov

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### TRIBOROUGH BRIDGE AND TUNNEL AUTHORITY

■ SOLICITATION

Construction / Construction Services

FLAG AND PRIORITY REPAIRS AT THE ROBERT F. KENNEDY BRIDGE FACILITY - Competitive Sealed Bids - PIN# RK7600000000 - Due 10-15-14 at 3:00 P.M.

A site tour and pre-bid conference is scheduled for September 9, 2014 at 10:00 A.M., reservations must be made by contacting Susan Higgins, Field Contract Manager at (646) 252-7086 or via email at SHiggins@ mtabt.org no later than noon the preceding work day. All attendees are required to bring safety hats, reflective vests and shoes as well as two forms of identification (including photo).

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

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

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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.

#### **ENVIRONMENTAL PROTECTION**

■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Public Hearing will be held at the Department of Environmental Protection Offices at 59-17 Junction Boulevard, 17<sup>th</sup> Floor Conference Room, Flushing, NY, on September 4, 2014 commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Environmental Protection and Gannett Fleming Engineers and Architects, PC, Two Penn Plaza, Suite 552, New York, NY 10121 for DEL-194 DES CM: Design Services and Construction Management for the Reconstruction of Merriman Dam Spillway. The Contract term shall be 2190 consecutive calendar days from the date of the written notice to proceed. The Contract amount shall be \$3,893,388.00 - Location: NYC Watershed Region: EPIN: 82613P0005.

IN THE MATTER OF a proposed contract between the Department of Environmental Protection and Greeley and Hansen, LLC, 111 Broadway, Suite 2101, New York, NY 10006 for BB-215 DES CM: Design, Design Services During Construction and Construction Management Services for the Power Distribution Improvements at Bowery Bay WWTP. The Contract term shall be 2192 consecutive calendar days from the date of the written notice to proceed. The Contract amount shall be \$6,999,538.00 - Location: Borough of Queens: EPIN: 82614P0010.

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

A copy of the Contract may be inspected at the Department of Environmental Protection, 59-17 Junction Boulevard, Flushing, NY, 11373, on the  $17^{\rm th}$  Floor Bid Room, on business days from August 22, 2014 to September 4, 2014 between the hours of 9:30 A.M. - 12:00 P.M. and from 1:00 P.M - 4:00 P.M.

Note: Individuals requesting Sign Language Interpreters should contact Ms. Debra Butlien, Office of the ACCO, 59-17 Junction Boulevard,  $17^{\rm th}$  Floor, Flushing, New York 11373, (718) 595-3423, no

later than FIVE (5) BUSINESS DAYS PRIOR TO THE PUBLIC HEARING.

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Amount

#### **HEALTH AND MENTAL HYGIENE**

■ PUBLIC HEARINGS

Contractor/Address

**NOTICE IS HEREBY GIVEN** that a Public Hearing will be held on August 25, 2014, at 42-09  $28^{th}$  Street, Conference room17-40, Long Island City, NY, 11101, commencing at 10:00 A.M. on the following:

**IN THE MATTER OF** three (3) proposed contracts between the Department of Health and Mental Hygiene and the Contractors listed below, for the provision of Community Health Services in East and Central Harlem. The contract term shall be from September 1, 2014 to August 31, 2017.

PIN#

City Health Works 81615D0002001 \$2,272,134.00 127 West 127th Street, Suite 207 New York, NY 10027 Community Service Society of New York 105 East 22nd Street New York, NY 10010 Northern Manhattan Perinatal Partnership Inc. 127 West 127th Street, 3rd Floor New York, NY 10027 81615D0001001 \$2,087,250.00 Partnership Inc. 127 West 127th Street, 3rd Floor New York, NY 10027

The proposed Contractors have been selected by means of Demonstration Projects pursuant to Section 3-11 of the Procurement Policy Board Rules.

Draft copies of the proposed contracts are available for public inspection at the New York City Department of Health and Mental Hygiene, Office of Contracts, 42-09 28th Street, 17th Floor, CN 30A, Queens, NY 11101-4132, from August 22, 2014 to August 25, 2014, excluding weekends and holidays, between the hours of 10:00 A.M. and 4:00 P.M. (EST).

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#### AGENCY RULES

#### TAXI AND LIMOUSINE COMMISSION

■ NOTICE

#### Notice of Promulgation of Rules

Notice is hereby given in accordance with section 1043(b) of the Charter of the City of New York ("Charter") that the Taxi and Limousine Commission ("TLC") promulgates rules to amend existing rules relating to adjudications of summonses and other enforcement actions.

These rules are promulgated pursuant to sections 1043 and 2303(b) of the Charter and section 19-503 of the Administrative Code of the City of New York.

On August 7, 2014, a public hearing was held by the TLC at the TLC's offices at 33 Beaver St.,  $19^{\rm th}$  Floor, New York, NY. These rules were approved at the hearing on August 7, 2014. These rules will take effect 30 days after publication.

#### Statement of Basis and Purpose

These rules amend the TLC's recently-issued rules on the adjudication of summonses and other enforcement actions that reflect the transfer of the administrative tribunal of the TLC (the TLC Tribunal) to the New York City Office of Administrative Trials and Hearings (OATH). The amendments clarify the instances in which the TLC will revoke a probationary license and address technical issues that were identified by TLC staff.

The amendments to Title 35 of the Rules of the City of New York are as

follows:

- Corrections of technical problems found in TLC's adjudication rules:
- Deletion of unnecessary or inconsistent definitions relating to the adjudication of TLC summonses;
- Addition of a definition relating to the adjudication of TLC summonses; and.
- Clarification of when the TLC will revoke a probationary driver's license.

These rules are authorized by Section 2303 of the Charter and Sections 19-503 and 19-506 of the New York City Administrative Code.

New material is underlined.

[Material inside brackets indicates deleted material.]

§1. Section 51-03 of Title 35 of the Rules of the City of New York is amended by adding the following definition, in alphabetical order:

**Final Decision** is the decision of the Hearing Officer at the Taxi and Limousine Tribunal at OATH and is subject to the appeals process provided for in Chapter 5 of Title 48 of the Rules of the City of New York and the Chairperson review process provided for in section 68-12.

- §2. The introductory matter of paragraph (1) of subdivision (b) of Section 54-05 of Title 35 of the Rules of the City of New York is amended to read as follows:
- (b) Automatic Refusal or Revocation.
  - The Commission will not issue a renewal License following the probationary period, and [can] will revoke an issued Probationary License at any time if any of the following occurs:
- §3. The introductory matter of paragraph (1) of subdivision (b) of Section 55-05 of Title 35 of the Rules of the City of New York is amended to read as follows:
- (b) Automatic Denial or Revocation.
  - (1) The Commission will not issue a regular License following the probationary period, and [can] will revoke a Probationary License at any time if any of the following occurs:
- $\S4.$  Subdivisions (m) and (o) of section 68-03 of Title 35 of the Rules of the City of New York are deleted, subdivisions (e) through (l) are relettered subdivisions (f) through (m), and a new subdivision (e) is added, to read as follows:
  - (e) Final Decision is the decision of the Hearing Officer at the Taxi and Limousine Tribunal at OATH and is subject to the appeals process provided for in chapter 5 of Title 48 of the Rules of the City of New York and the Chairperson review process provided for in section 68-12 of this title.
    - [(m) Secondary Owner is an individual or Business Entity that has a lien or mortgage or any other type of legal interest in a vehicle.]
    - [(o) Unlicensed Activity is the provision or advertising of any Commission-regulated for-hire transportation service by any (i) Licensee whose License is suspended, revoked, or expired and not yet renewed, or by any (ii) person who does not hold a Valid License or Authorization for the vehicle, for the driver of the vehicle and, if applicable, for the service. Unlicensed Activity specifically includes the activities specified in sections 19-506 and 19-528 of the Administrative Code and can subject the violator to the seizure and possible forfeiture of his or her vehicle.]
- §5. Paragraph (1) of Section 68-05(b) of Title 35 of the Rules of the City of New York is amended to read as follows:
- (b) Licensees. Service of a summons upon a Licensee can be accomplished through:
  - 1. personal service; or
- $\S6$ . Paragraph (1) of Section 68-05(c) of Title 35 of the Rules of the City of New York is amended to read as follows:
- (c) Non-Licensees. Service of a summons upon a Respondent who is not a Licensee can be accomplished through any of the following methods consistent with the requirements set in the Civil Practice Law and Rules:
  - 1. By personal service[.]; or
- §7. The introductory matter of subdivision (b) of Section 68-09 of Title 35 of the Rules of the City of New York is amended to read as follows:
- (b) The determination of an ALJ at the OATH Tribunal will be a Recommended Decision, subject to review by the Chairperson for the following matters. [These matters are not subject to the appeals process provided for in Chapter 5 of Title 48 of the Rules of the City of New York and the Chairperson Review process

provided for in TLC Rule 68-12]:

- \$8. Paragraphs (2), (3) and (5) of Section 68-12 (c) of Title 35 of the Rules of the City of New York are amended to read as follows:
- (c) Process for Chairperson Review.
  - (2) If the respondent delivers and mails such a petition, TLC may submit an answer to the petition within 30 days by delivering such an answer to the General Counsel of TLC and serving it on the respondent. Unless the Chairperson takes action on the respondent's petition within 30 days of its delivery, the determination of the appeal by the Appeals Unit shall become the final decision of the [Taxi and Limousine Tribunal] Commission.
  - (3) If TLC delivers and mails such a petition, within 30 days the Chairperson may notify the respondent that he or she is considering the petition, and within 30 days thereof, the respondent may mail an answer to the General Counsel of TLC. If the Chairperson does not notify the respondent that he or she is considering the petition within 30 days of its receipt, or takes no action on the petition within 30 days of the receipt of respondent's answer or within 60 days of its notification to the respondent if no answer is received, the determination of the appeal by the Appeals Unit shall become the final decision of the [Taxi and Limousine Tribunal] Commission.

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- (5) The determination of an appeal by the Appeals Unit that is not acted upon by the Chairperson shall become a final decision of the [Taxi and Limousine Tribunal] <u>Commission</u>.
- §9. Subdivision (b) of Section 68-14 of Title 35 of the Rules of the City of New York is amended to read as follows:
- (b) Prior to the hearing, the Commission must notify the Respondent of the proceeding by serving a written summons specifying the reason the Respondent is not Fit to Hold a License and warning the Respondent that a finding of guilt [could] will result in License revocation.
- §10. Paragraphs (a)(1) and (d)(1) of Section 68-15 of Title 35 of the Rules of the City of New York are amended to read as follows:
- (a) Summary Suspension.
  - The Chairperson can summarily suspend a License if the Chairperson believes that continued licensure would constitute a direct and substantial threat to public health or safety, pending revocation proceedings. <u>Such direct and substantial threats to public health or safety would include but are not limited to:</u>
    - (A) Any act, as prohibited by these Rules, of driving a TLC licensed vehicle while Impaired by intoxicating liquor (regardless of its alcoholic content), or Drugs;
    - (B) Any act, as prohibited by these Rules, of bribery, fraud, material misrepresentation, theft, threat against a person, harassment, abuse, or use of physical force.
    - (C) Any act, as prohibited by these Rules, involving the possession of a Weapon in a vehicle licensed under these Rules;

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- (d) Summary Suspension for Criminal Charges.
  - The Chairperson can summarily suspend a License based upon an arrest [on criminal charges] or citation if the Chairperson believes that the charges, if true, would demonstrate that continued licensure would constitute a direct and substantial threat to public health or safety. Such charges include but are not limited to the following:
    - (A) [Any act, as prohibited by these Rules, of driving a TLC licensed vehicle while Impaired by intoxicating liquor (regardless of its alcoholic content), or Drugs;
    - (B) Any act, as prohibited by these Rules, of bribery, fraud, material misrepresentation, theft, threat against a person, harassment, abuse, or use of physical force;
    - (C) Any act, as prohibited by these Rules, involving the possession of a Weapon in a vehicle licensed under these Rules;
    - (D)] Any [felony conviction] <u>arrest for a crime which constitutes a felony;</u>
    - [(E)] (B) Or any [conviction of] <u>arrest or citation for</u> the following [criminal] offenses:
      - A. Assault in the third degree, as set forth in PL § 120.00:

- B. Reckless endangerment in the second degree, as set forth in § 120.20;
- C. Criminal obstruction of breathing, as set forth in § 121.11:
- D. Sexual misconduct, as set forth in PL § 130.20;
- E. Forcible touching, as set forth in PL § 130.52;
- F. Sexual abuse in the third or second degree, as set forth in PL § 130.55 and § 130.60, respectively;
- G. Promoting prostitution in the third, second, or first degree, as set forth in PL § 230.25, § 230.30, and § 230.32, respectively;
- H. Compelling prostitution, as set forth in PL § 230.33:
- Sex trafficking, as set forth in PL § 230.34;
- J. Public lewdness, as set forth in PL § 245.00;
- K. Endangering the welfare of a child, as set forth in PL § 260.10;
- L. Criminal possession of a weapon in the fourth degree, as set forth in PL § 265.01;
- M. Overdriving, torturing, and injuring animals or failing to provide proper sustenance, as set forth in AGM § 353;

- N. Leaving the scene of an accident, as set forth in VAT § 600.2;
- O. Driving while ability impaired, as set forth in VAT § 1192.1;
- P. Operation of a motor vehicle while intoxicated, as set forth in VAT § 1192.2;
- Q. Operation of a motor vehicle with an illegal bloodalcohol content, as set forth in VAT § 1192.3;
- R. Driving while ability impaired by drugs, as set forth in VAT § 1192.4.
- §11. Subparagraph (c)(2)(A) of Section 68-16 of Title 35 of the Rules of the City of New York is amended to read as follows:
- (c) Respondent's Right to Expedited Hearing.
  - 2. Scheduling a Summary Suspension Hearing.
    - (A) Upon receipt of a timely request for an expedited Hearing, the Commission must request a <u>Summary</u> Suspension Hearing (or a Hearing on the underlying violation) to be held within 10 calendar days of the Commission's receipt of the request (if the tenth day falls on a Saturday, Sunday or holiday, the hearing may be held on the next business day).

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#### SPECIAL MATERIALS

#### CITYWIDE ADMINISTRATIVE SERVICES

■ NOTICE

#### OFFICIAL FUEL PRICE SCHEDULE NO. 7349 FUEL OIL AND KEROSENE

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE			VENDOR	CHANG	ЗE	PRICE 8/18/201	
3187251	11.0	#1DULS	>=80%	CITY WIDE BY TW	SPRAGUE ENERGY Corp.	0189	GAL.	3.6735	GAL.
3187251	12.0	#1DULS	B100 <=20%	CITY WIDE BY TW	SPRAGUE ENERGY Corp.	0189	GAL.	4.9393	GAL.
3187251	13.0	#1DULS	>=80%	P/U	SPRAGUE ENERGY Corp.	0189	GAL.	3.5892	GAL.
3187251	14.0	#1DULS	B100 <=20%	P/U	SPRAGUE ENERGY Corp.	0189	GAL.	4.8549	GAL.
3187249	1.0	#2DULS		CITY WIDE BY TW	CASTLE OIL CORPORATION	0158	GAL.	3.0222	GAL.
3187249	2.0	#2DULS		P/U	CASTLE OIL CORPORATION	0158	GAL.	2.9807	GAL.
3187249	3.0	#2DULS		CITY WIDE BY TW	CASTLE OIL CORPORATION	0158	GAL.	3.0377	GAL.
3187249	4.0	#2DULS		P/U	CASTLE OIL CORPORATION	0158	GAL.	3.0007	GAL.
3187249	7.0	#2DULS	>=80%	CITY WIDE BY TW	CASTLE OIL CORPORATION	0158	GAL.	3.0300	GAL.
3187249	8.0	#2DULS	B100 <=20%	CITY WIDE BY TW	CASTLE OIL CORPORATION	0158	GAL.	3.1672	GAL.
3187249	9.0	#2DULS	>=80%	P/U	CASTLE OIL CORPORATION	0158	GAL.	2.9907	GAL.
3187249	10.0	#2DULS	B100 <=20%	P/U	CASTLE OIL CORPORATION	0158	GAL.	3.1242	GAL.
3387022	15.1	#2DULS		BARGE MTF III & ST. GEORGE & WI	SPRAGUE ENERGY Corp.	0158	GAL.	3.1181	GAL.
3387090	1.1	JETA		FLOYD BENNETT	SPRAGUE ENERGY Corp.	+.0246	GAL.	3.6578	GAL.
3387042	1.0	#2B5		CITY WIDE BY TW	CASTLE OIL CORPORATION	0158	GAL.	2.9851	GAL.
3387042	2.0	#4B5		CITY WIDE BY TW	CASTLE OIL CORPORATION	0159	GAL.	2.7535	GAL.
3387042	3.0	#6B5		CITY WIDE BY TW	CASTLE OIL CORPORATION	0160	GAL.	2.5518	GAL.
3387042	4.0	B100	<=20%	CITY WIDE BY TW	CASTLE OIL CORPORATION	0158	GAL.	3.5886	GAL.
3387042	5.0	#2(ULSH)	>=80%	CITY WIDE BY TW	CASTLE OIL CORPORATION	0158	GAL.	2.9533	GAL.
NOTE:									
3187249		#2DULSB5	95% ITEM 7.0 & 5% ITEM 8.0	CITY WIDE BY TW	CASTLE OIL CORPORATION	0158	GAL.	3.0369	GAL.
3187249		#2DULSB20	80% ITEM 7.0 & 20% ITEM 8.0	CITY WIDE BY TW	CASTLE OIL CORPORATION	0158	GAL.	3.0575	GAL.
3187249		#2DULSB5	95% ITEM 9.0 & 5% ITEM 10.0	CITY WIDE BY TW	CASTLE OIL CORPORATION	0158	GAL.	2.9974	GAL.
3187249		#2DULSB20	80% ITEM 9.0 & 20% ITEM 10.0	CITY WIDE BY TW	CASTLE OIL CORPORATION	0158	GAL.	3.0174	GAL.

#### OFFICIAL FUEL PRICE SCHEDULE NO. 7350

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ruel	UIL.	PRIME	AND	SIAKI

CONTR.	ITEM	FUEL/OIL		VENDOR	CHANGE	PRICE EFF.
NO.	NO.	TYPE				8/18/2014
3487119	1.0	#2B5	MANH	PACIFIC ENERGY	0158 GAL.	3.1666 GAL.

3487120	79.0 #2B5	BRONX & MANH CD 10	F & S PETROLEUM Corp.	0158	GAL.	2.9205	GAL.
3487120	157.0 #2B5	BKLYN, QUEENS, SI	F & S PETROLEUM Corp.	0158	GAL.	2.9205	GAL.
3487120	235.0 #4B5	CITY WIDE BY DELIVERY	F & S PETROLEUM Corp.	0159	GAL.	3.2037	GAL.
3487120	236.0 #6B5	CITY WIDE BY DELIVERY	F & S PETROLEUM Corp.	0160	GAL.	2.9969	GAL.

#### OFFICIAL FUEL PRICE SCHEDULE NO. 7351 FUEL OIL AND REPAIRS

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE		VENDOR	CHAN	GE	PRICE EFF. 8/18/2014		
3487034	1.0	#2B5	MANH & BRONX	SJ FUEL Co. Inc.	0158	GAL.	2.9094	GAL.	
3487035	80.0	#2B5	BKLYN, QUEENS, SI	F & S PETROLEUM Corp.	0158	GAL.	2.9231	GAL.	
3487035	156.0	#4B5	CITY WIDE BY DELIVERY	F & S PETROLEUM Corp.	0159	GAL.	2.8824	GAL.	

#### OFFICIAL FUEL PRICE SCHEDULE NO. 7352 GASOLINE

CONTR. NO.		FUEL/OIL TYPE		VENDOR	CHANG	¥Ε	PRICE EFF. 8/18/2014		
3187093	2.0	PREM	CITY WIDE BY TW	SPRAGUE ENERGY Corp.	0027	GAL.	2.9456	GAL.	
3187093	4.0	PREM	P/U	SPRAGUE ENERGY Corp.	0027	GAL.	2.8665	GAL.	
3187093	1.0	U.L.	CITY WIDE BY TW	SPRAGUE ENERGY Corp.	0108	GAL.	2.7898	GAL.	
3187093	3.0	U.L.	P/U	SPRAGUE ENERGY Corp.	0108	GAL.	2.7137	GAL.	
3187093	6.0	E85	CITY WIDE BY DELIVERY	Y SPRAGUE ENERGY Corp.	+.1037	GAL.	2.4132	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.

**◆** a22

#### HOUSING PRESERVATION AND DEVELOPMENT

■ NOTICE

#### **PUBLIC NOTICE**

COMBINED NOTICE OF FINDING OF NO SIGNIFICANT IMPACT (FONSI) AND NOTICE OF INTENT TO REQUEST RELEASE OF FUNDS (NOIRROF)

NY RISING AND NYC BUILD IT BACK ACQUISITION FOR REDEVELOPMENT PROGRAM IN RICHMOND COUNTY, NY

BY NEW YORK STATE HOUSING TRUST FUND CORPORATION & THE CITY OF NEW YORK OFFICE OF MANAGEMENT AND BUDGET

August 22, 2014

New York State Housing Trust Fund Corporation (HTFC) 38-40 State Street Albany, NY 12207 (518) 473-4732

New York City Office of Management and Budget 255 Greenwich Street New York, NY 10007 (212) 788-6024

Name of Responsible Entities and Recipients: (1) New York State Homes and Community Renewal (HCR) 38-40 State Street, Hampton Plaza, Albany, NY 12207, in cooperation with New York State Housing Trust Fund Corporation (HTFC), of the same address; contact: Thomas King, Esq.; and (2) City of New York Office of Management and Budget (OMB), 255 Greenwich Street, New York, NY 10007, contact: Dean Fuleihan, Certifying Officer of same address.

The proposed action is being conducted jointly by NYS and New York City (NYC) under a Memorandum of Agreement between the two responsible entities for the environmental review.

This combined notice satisfies two separate procedural requirements for project activities to be undertaken.

Per 24 CFR Part 58.33, the combined Notice of Finding of No Significant Impact and Notice of Intent to Request Release of Funds (FONSI/NOIRROF) would be published simultaneously with the submission of the Request for Release of Funds (RROF). The funds are needed on an emergency basis due to a declared disaster resulting from

the impacts of Superstorm Sandy, which made landfall on October 29, 2012. As a result, the comment periods for the FONSI/NOIRROF and the RROF have been combined.

Project Description: HTFC and the City of New York intend to undertake the following project, funded by United States Department of Housing & Urban Development's (HUD) 2013 Community Development Block Grant - Disaster Recovery (CDBG-DR) funds under the NY Rising and NYC Build It Back Acquisition for Redevelopment Program in Richmond County, NY.

The activities associated with the NY Rising and NYC Build It Back Acquisition for Redevelopment Program in Richmond County, NY described herein would address unmet recovery needs of homeowners and tenants for which CDBG-DR funding shall be made available to Richmond County residents who qualify. The NY Rising and NYC Build It Back Acquisition for Redevelopment Program in Richmond County, NY activities to be funded by CDBG-DR have been designed to provide home acquisition assistance to owners of 1-2 unit homes.

Within New York City, the City of New York would refer eligible applicants from the City's Build it Back (BIB) program to the State's acquisition program. Eligible applicants from BIB would have established substantial damage. Once NYC makes the eligibility determination, the applicant would be referred to the State. The State would purchase the property and secure the site in such a manner that the site would not adversely impact adjacent properties or owners. The State would then transfer the property to the City's designated nonprofit agent for demolition, and finally disposition in preparation for future flood resistant development. Specific details of reuse of the acquired properties are unknown at this time, however use would be in accordance with local zoning and land use plans.

This is the first tier of review in a two-tiered process. The specific addresses of homes are not known at this time because the participating property owner identification process is ongoing. Therefore, under 24 CFR Part 58.15 (Tiering) and 24 CFR Part 58.32 (Project Aggregation), HTFC and OMB would use a tiered approach and once specific sites are determined, each site would be reviewed in compliance with the instructions established in the Tier 1 Review. No physical work would begin on properties until all levels of environmental review are complete and found to be in compliance. Tier 1 review addresses specific environmental factors for which compliance has been documented, regardless of specific site locations. It prevents repeating the same compliance factors on a Tier 2 site-specific basis, once all participating homeowners are known.

#### FINDING OF NO SIGNIFICANT IMPACT

A Tier 1 Environmental Review Record (ERR) was established and is

maintained on file. The ERR is incorporated by reference into this FONSI. A full copy of the ERR, including a completed National Environmental Policy Act of 1969 (NEPA) Environmental Assessment Checklist, an Environmental Assessment Work Sheet, and area map, is available for public inspection during normal business hours in accordance with 24 CFR Part 58 at the offices listed below or at

http://www.NYSHCR.org/Programs/NYS-CDBG-DR/EnvironmentalReview.htm.

HTFC and OMB have determined that the ERR for the project identified herein complies with the requirements of HUD environmental review regulations at 24 CFR Part 58, et al.

HTFC and OMB have also determined that the project described herein, as proposed, would have no significant adverse environmental or socioeconomic impacts, either direct, indirect, or cumulative. There would be no significant impact on the human environment, and the action would not negatively impact the quality of the environment. Therefore, HTFC and OMB have determined that the project, as proposed, is not an action that would result in a significant impact on the quality of the human environment. Moreover, the project does not require an Environmental Impact Statement under NEPA

**Public Review:** Public viewing of the ERR is available on the internet and is also available in person Monday - Friday, 9:00 A.M. - 5:00 P.M. at the following addresses:

New York State Housing Trust Fund Corporation NYS Department of Homes and Community Renewal 38-40 State Street Albany, NY 12207 Contact: Thomas King (518) 486-7512

&

Recreate NY Smart Home Buyout Program Office 201 Edward Curry Avenue, Suite 200 Staten Island, NY 10314 Contact: Amanda Hoeninghausen (718) 370-7727

&

New York City Office of Management and Budget 255 Greenwich Street New York, NY 10007 Contact: Calvin Johnson (212) 788-6024

Further information may be requested at NYSCDBG\_DR\_ER@NYSHCR. org or by calling HTFC at (518) 473-4732. This combined notice is being sent to individuals and groups known to be interested in these activities, local news media, appropriate local, state, and federal agencies, the regional office of U.S. Environmental Protection Agency having jurisdiction, and to the HUD Field Office, and is being published in newspapers of general circulation in the affected community.

#### Public Comments on FONSI/Findings and NOIRROF

Any individual, group, or agency may submit written comments on this project. Those wishing to comment should specify in their comments which distinct part(s) of this Combined Notice they intend their comments to address. Comments should be submitted via email, in the proper format, on or before September 9, 2014 at: NYSCDBG\_DR\_ER@ NYSHCR.org. Written comments may also be submitted at the following address, or by mail, in the proper format, to be received on or before September 9, 2014.

Thomas J. King, Esq. Calvin Johnson Certifying Officer Assistant Director Governor's Office of Storm Recovery NYC Office of Management and Budget 99 Washington Avenue, Suite 1010 255 Greenwich Street, 8th Floor Albany, NY 12231 New York, NY 10007 (518) 486-7512

If modifications result from public comment, these would be made prior to proceeding with the expenditure of funds.

#### REQUEST FOR RELEASE OF FUNDS

Written notice of environmental clearance would be required prior to the removal of any limitation on commitment of federal funds in accordance with regulations at 24 CFR Part 58.70.

On August 22, 2014, the HCR and OMB Certifying Officers would submit this request and certification to HUD for the release of CDBG-DR funds as authorized by related laws and policies for the purpose of implementing this part of the New York State CDBG-DR program and the New York City CDBG-DR program.

HCR and OMB certify to HUD that Thomas King and Dean Fuleihan, acting in capacity as Certifying Officers, respectively, consent to accept the jurisdiction of the U.S. federal courts if an action is brought to enforce responsibilities in relation to the environmental reviews, decision-making, and action, and that these responsibilities have been satisfied. Moreover, HCR and OMB certify that a Tier 1 environmental review for the project described herein has been completed and that additional Tier 2 site-specific review would occur once the specific sites are identified. HUD's approval of the certification satisfies its responsibilities under NEPA and related laws and authorities, and allows HTFC/HCR and OMB to use CDBG-DR funds.

**Objections to Release of Funds** - HUD would consider objections to the RROF and/or FONSI certification for a period of fifteen (15) days following the submission date or its actual receipt of the request (whichever is later). Potential objectors may contact HUD to verify the actual last day of the objection period.

The only permissible grounds for objections claiming a responsible entity's non-compliance with 24 CFR Part 58 are:

- a. Certification was not executed by the responsible entity's Certifying Officer;
- The responsible entity has omitted or failed to make a step, decision, or finding required by HUD regulations at 24 CFR Part 58;
- c. The responsible entity has committed funds or incurred costs not authorized by 24 CFR Part 58 before release of funds and approval of environmental certification; or
- d. Another federal agency acting pursuant to 40 CFR Part 1504 has submitted a written finding that the project is unsatisfactory from the standpoint of environmental quality.

Objections must be prepared and submitted in writing in accordance with the required procedures and format  $(24\ CFR\ Part\ 58)$  and shall be addressed to:

Tennille Smith Parker Acting Director/Assistant Director, Disaster Recovery and Special Issues Division Office of Block Grant Assistance U.S. Department of Housing & Urban Development 451 7th Street SW

Washington, DC 20410 Phone: (202) 402-4649

**◆** a22

#### MAYOR'S OFFICE OF CONTRACT SERVICES

■ NOTICE

Agency: DEP

Description of services sought: PS-OUTYR is a Design and DSDC TOC which will focus on implementing the Wastewater Resiliency Plan at various Wastewater Treatment Plant facilities throughout the city. The various measures which have been identified and are intended to be the focus of the design work under this contract are Permanent Barriers, Temporary Barriers, Seal Building, Sandbagging, Flood-Proof Equipment, Elevate Equipment, and Backup Power.

Start date of the proposed contract: 6/1/2015 End date of the proposed contract: 7/1/2019

Method of solicitation the agency intends to utilize: Request for Proposal Personnel in substantially similar titles within agency: None Headcount of personnel in substantially similar titles within agency: 0

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#### CHANGES IN PERSONNEL

POLICE DEPARTMENT FOR PERIOD ENDING 08/01/14 TITLE						ESSIG ESSIG ESTEVEZ	JAMES JOSEPH DHARINA	W M C	70210 70210 70210	\$41975.0000 \$41975.0000 \$41975.0000	APPOINTED APPOINTED APPOINTED	NO NO	07/09/14 07/09/14 07/09/14		
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	EUSTACHE	JERRY	G	70210	\$41975.0000	APPOINTED	NO	07/09/14
EMANUEL	TREA	A	10147	\$42594.0000	APPOINTED	NO	07/09/14	EVANS	JEFFREY	D	70210	\$41975.0000	APPOINTED	NO	07/09/14
ENCARNACION	LOUIS		70210	\$41975.0000	APPOINTED	NO	07/09/14	FABER	JARED	Α	70210	\$41975.0000	APPOINTED	NO	07/09/14
ENORME	YURI		70210	\$41975.0000	APPOINTED	NO	07/09/14	FANFAN	DAVID	P	70210	\$41975.0000	APPOINTED	NO	07/09/14
ESPREO JR	JEFFREY	N	70210	\$41975.0000	APPOINTED	NO	07/09/14	FARESE	DOMINICK	P	70210	\$41975.0000	APPOINTED	NO	07/09/14

FARLEY	JAMES	P	70210	\$41975.0000	APPOINTED	NO	07/09/14				
FARO	JAMES	J	70210	\$41975.0000	APPOINTED	NO	07/09/14				
FATHI	KASRA		70210	\$41975.0000	APPOINTED	NO	07/09/14				
FATUKASI	EMMANUEL	Α	71651	\$29217.0000	RESIGNED	NO	07/25/14				
FAULKNER	ROBERT	М	70210	\$41975.0000	APPOINTED	NO	07/09/14				
FAWAD	ALAM		70210	\$41975.0000	APPOINTED	NO	07/09/14				
FAZIO	JOSEPH	N	70210	\$41975.0000	RESIGNED	NO	07/11/14				
FEE	COLLEEN	М	70210	\$41975.0000	APPOINTED	NO	07/09/14				
FEGER	JOSEPH	Х	70210	\$41975.0000	APPOINTED	NO	07/09/14				
FELLER	ROBERT	М	70210	\$41975.0000	APPOINTED	NO	07/09/14				
FERDOUS	NAZMUL		70210	\$41975.0000	APPOINTED	NO	07/09/14				
			POL	ICE DEPARTMENT							

#### FOR PERIOD ENDING 08/01/14

				TOD ENDING 00/01	/ 14		
			TITLE				
NAME			NUM	SALARY	ACTION	PROV	EFF DATE
FERGUSON	MATTHEW	D	70210	\$41975.0000	APPOINTED	NO	07/09/14
FERNANDEZ	LORVIN	J	70210	\$41975.0000	APPOINTED	NO	07/09/14
FERRIN	QUINN	E	70210	\$41975.0000	APPOINTED	NO	07/09/14
FESTO	GREGORY	М	70210	\$43644.0000	RESIGNED	NO	07/13/14
FICKEN	BLAKE	Α	70210	\$41975.0000	APPOINTED	NO	07/09/14
FINK	KEVIN	Т	70210	\$41975.0000	RESIGNED	NO	07/13/14
FISCHETTO	JAMES	E	70210	\$41975.0000	APPOINTED	NO	07/09/14
FISHER	CHRISTOP		10026	\$145000.0000	INCREASE	YES	06/02/14
FISHER	KATHLEEN	M	7023B	\$112574.0000	RETIRED	NO	07/17/14
FISHER	TIMOTHY	W	70210	\$41975.0000	APPOINTED	NO	07/09/14
FITTON	DANNY	L	70210	\$41975.0000	APPOINTED	NO	07/09/14
FLOOD	BRIAN	C	70210	\$41975.0000	APPOINTED	NO	07/09/14
FLORES	ELIAN	М	70210	\$41975.0000	APPOINTED	NO	07/09/14
FLORIDA	ALEXANDR		70210	\$41975.0000	APPOINTED	NO	07/09/14
FOGARTY	DAMIEN	C	70210	\$41975.0000	APPOINTED	NO	07/09/14
FONT	JACOB	М	70210	\$41975.0000	APPOINTED	NO	07/09/14
FONTANA	MICHAEL	Α	70210	\$41975.0000	APPOINTED	NO	07/09/14
FONTANELLA	BRIAN	D	70210	\$41975.0000	APPOINTED	NO	07/09/14
FORLANO	MARK	D	70210	\$41975.0000	RESIGNED	NO	07/17/14
FOSTER	RYAN	S	70210	\$41975.0000	APPOINTED	NO	07/09/14
FRANKO	DORIS	-	70205	\$9.8800	APPOINTED	YES	07/18/14
FRAZIER	JOHNNIE	м	71012	\$33162.0000	RESIGNED	NO	01/20/11
FREDRICKSON	ADREW	J	70210	\$41975.0000	APPOINTED	NO	07/09/14
FREISEN	WILLIAM	T	70210	\$41975.0000	APPOINTED	NO	07/09/14
FREITAS CLARK	JULIE	E	70210	\$9.8800	APPOINTED	YES	07/18/14
FUCHS	JAMES	A	70203	\$41975.0000	APPOINTED	NO	07/10/14
GAGLIARDI	FRANCESC	А	70210	\$41975.0000	APPOINTED	NO	07/09/14
GALLAGHER	MICHAEL	K	70210	\$41975.0000	APPOINTED	NO	07/09/14
GALLEGOS	DAVID	L	70210	\$41975.0000	APPOINTED	NO	07/09/14
		R	70210	•			07/09/14
GALLIGAN	SCOTT	ĸ		\$41975.0000	APPOINTED	NO	
GALLOP	STEPHANI	_	10124	\$48977.0000	PROMOTED	NO	06/25/14
GANT	LOREN	C	71651	\$33600.0000	RESIGNED	NO	07/02/14
GARCIA	ARTURO		70210	\$41975.0000	APPOINTED	NO	07/09/14
GARCIA	JENNY	_	70210	\$41975.0000	PROMOTED	NO	07/09/14
GARDENHIRE	KIMBERLY		10147	\$42594.0000	PROMOTED	NO	06/25/14
GARRY	THOMAS	J	70210	\$41975.0000	APPOINTED	NO	07/09/14
GASTON	NICOLE	D	60817	\$35323.0000	RESIGNED	NO	06/27/14
GASTON	ROBERT		60820	\$57813.0000	PROMOTED	NO	06/25/14
GEE	ANDREW	Н	70210	\$41975.0000	APPOINTED	NO	07/09/14
GELLINEAU	KENNETH	M	70210	\$41975.0000	APPOINTED	NO	07/09/14
GERGIS	MINA	Α	70210	\$41975.0000	APPOINTED	NO	07/09/14
GESSNER	THOMAS	J	70210	\$41975.0000	APPOINTED	NO	07/09/14
GHAURI	KHURRUM	Α	71651	\$29217.0000	RESIGNED	NO	06/11/14
GHOSH	RAJIB	K	70210	\$41975.0000	PROMOTED	NO	07/09/14
GIAMPICCOLO	JOSEPH	G	70210	\$41975.0000	APPOINTED	NO	07/09/14
GIANATIEMPO	PETER	J	7021B	\$98072.0000	RETIRED	NO	07/15/14
GIANNANTONIO	JOSEPH	Α	70210	\$41975.0000	APPOINTED	NO	07/09/14
GIARDINA	PHILIP	L	70210	\$41975.0000	APPOINTED	NO	07/09/14
GIBBS	DWAYNE		70210	\$41975.0000	APPOINTED	NO	07/09/14
GIDARISINGH	SANJAY	F	70210	\$41975.0000	APPOINTED	NO	07/09/14
GIGLIO	CHARLES	P	70210	\$41975.0000	APPOINTED	NO	07/09/14

#### POLICE DEPARTMENT

			FOR PERIOD ENDING 08/01/14					
			TITLE					
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	
GIL	KARINA	М	70210	\$41975.0000	INCREASE	NO	07/09/14	
GLICKMAN	AUSTIN	В	70210	\$41975.0000	APPOINTED	NO	07/09/14	
GODFREY	CANDACIA	S	70205	\$9.8800	APPOINTED	YES	07/18/14	
GOFFRED	JASON	В	70210	\$41975.0000	APPOINTED	NO	07/09/14	
GOFMAN	ANTON		70210	\$41975.0000	APPOINTED	NO	07/09/14	
GOLDBERG	JULIA	Α	70210	\$41975.0000	APPOINTED	NO	07/09/14	
GOLDSTEIN	LAURENCE	S	30084	\$95592.0000	INCREASE	YES	06/25/14	
GOLDSTEIN	LAURENCE	S	30087	\$77015.0000	APPOINTED	YES	06/25/14	
GOMES-KHAN	JOANNA	J	70210	\$41975.0000	APPOINTED	NO	07/09/14	
GOMEZ	JEFFREY		70210	\$41975.0000	APPOINTED	NO	07/09/14	
GOMEZ	JOSHUA		70210	\$41975.0000	APPOINTED	NO	07/09/14	
GOMEZ	JUAN	J	70210	\$41975.0000	PROMOTED	NO	07/09/14	
GOMEZ	RICHARD	Α	70210	\$41975.0000	PROMOTED	NO	07/09/14	
GONZALEZ	RAUL	G	70210	\$41975.0000	APPOINTED	NO	07/09/14	
GOODRIDGE	EMMAJEAN		10147	\$42966.0000	RETIRED	NO	07/20/14	
GOODWIN	ADINA	Α	71652	\$43249.0000	PROMOTED	NO	06/25/14	
GORDILLO	VICTOR	М	70210	\$41975.0000	APPOINTED	NO	07/09/14	
GOTAY	MICHAEL	D	70210	\$41975.0000	APPOINTED	NO	07/09/14	
GOUVEIA	CHANTAL	S	70210	\$41975.0000	PROMOTED	NO	07/09/14	
GRADZKI	TOMASZ	М	70210	\$41975.0000	APPOINTED	NO	07/09/14	
GRASSIA	KYLE	J	70210	\$41975.0000	APPOINTED	NO	07/09/14	
GRAVES	COREY	L	70210	\$41975.0000	APPOINTED	NO	07/09/14	
GRECO	STEPHEN	P	70210	\$41975.0000	APPOINTED	NO	07/09/14	
GREEN	DANIEL	Η	70210	\$41975.0000	APPOINTED	NO	07/09/14	
GREENE	JACKLYN		7165A	\$39911.0000	INCREASE	NO	06/25/14	
GREGORIO	DEVIN	W	70210	\$41975.0000	APPOINTED	NO	07/09/14	
GREGORY	BRYAN	R	70210	\$41975.0000	APPOINTED	NO	07/09/14	
GRIECO	CHRISTOP	J	70210	\$41975.0000	APPOINTED	NO	07/09/14	
GRIMES	TERENCE	J	70210	\$41975.0000	APPOINTED	NO	07/09/14	
GROGER	EDWARD	Т	70210	\$41975.0000	APPOINTED	NO	07/09/14	

GROMLING	GREGORY	D	70210	\$41975.0000	APPOINTED	NO	07/09/14
GUERRA	RAUL	M	70210	\$48779.0000	RESIGNED	NO	07/25/14
GUERRERO	EDGAR	M	70210	\$41975.0000	APPOINTED	NO	07/09/14
GULLO	THOMAS		70210	\$41975.0000	APPOINTED	NO	07/09/14
GUNN	JOHN	M	70210	\$41975.0000	APPOINTED	NO	07/09/14
GUO	LEON	S	70210	\$41975.0000	APPOINTED	NO	07/09/14
GUTIERREZ	SHIRLEY		70210	\$41975.0000	APPOINTED	NO	07/09/14
GWINN	KEVIN	M	70210	\$41975.0000	APPOINTED	NO	07/09/14
HAAS	KYLE	Т	70210	\$41975.0000	APPOINTED	NO	07/09/14
HABERSHAM	TODD		70210	\$41975.0000	APPOINTED	NO	07/09/14
HALIM	MD ABDUL		70210	\$41975.0000	PROMOTED	NO	07/09/14
HALL	DELLON	Α	70210	\$41975.0000	APPOINTED	NO	07/09/14
HALL	MICHAEL	C	70210	\$41975.0000	APPOINTED	NO	07/09/14
HANLON	MICHAEL	J	70260	\$112574.0000	RETIRED	NO	07/16/14
HANLON	SEAN	P	70210	\$41975.0000	APPOINTED	NO	07/09/14
HANNON	BRENDAN	P	70210	\$41975.0000	APPOINTED	NO	07/09/14
HARAN	MATTHEW	J	70210	\$41975.0000	APPOINTED	NO	07/09/14
HARPER	DUANE	J	70210	\$41975.0000	APPOINTED	NO	07/09/14
HARRISON	VINCENT	E	70210	\$41975.0000	APPOINTED	NO	07/09/14
HARSCH	ERICK	P	70210	\$41975.0000	APPOINTED	NO	07/09/14
HART	GEORGE	J	70210	\$41975.0000	APPOINTED	NO	07/09/14

#### POLICE DEPARTMENT FOR PERIOD ENDING 08/01/14

NAME			TITLE	SALARY	ACTION	PROV	EFF DATE
	TOTIN	-					
HART	JOHN	J	70210	\$41975.0000	APPOINTED	NO	07/09/14
HARTMANN	KEITH	R	70210	\$41975.0000	APPOINTED	NO	07/09/14
HASHAN	MAINUL		70210	\$41975.0000	APPOINTED	NO	07/09/14
HAYES	CHRISTIN	D	70210	\$41975.0000	APPOINTED	NO	07/09/14
HAYES	STEPHEN	J	70210	\$41975.0000	APPOINTED	NO	07/09/14
HAYNES	ALLEN	D	70210	\$41975.0000	APPOINTED	NO	07/09/14
HAYNES	CRAIG	Α	70210	\$41975.0000	APPOINTED	NO	07/09/14
HEPWORTH	TIMOTHY	М	70210	\$41975.0000	APPOINTED	NO	07/09/14
HERNANDEZ	JOHAN	М	70210	\$41975.0000	APPOINTED	NO	07/09/14
HERNANDEZ	SHELBY	М	70210	\$41975.0000	APPOINTED	NO	07/09/14
HERSH	DANIEL	М	70210	\$41975.0000	APPOINTED	NO	07/09/14
HESS	GREGORY	Α	70210	\$41975.0000	APPOINTED	NO	07/09/14
HESS	KELLIANN		70210	\$41975.0000	APPOINTED	NO	07/09/14
HIDALGO	JAIRO		70210	\$41975.0000	APPOINTED	NO	07/09/14
HILBIG	PAIGE	М	70210	\$41975.0000	APPOINTED	NO	07/09/14
HINTON	BRIAN	P	70210	\$41975.0000	APPOINTED	NO	07/09/14
HORAN	MATTHEW	P	70210	\$41975.0000	APPOINTED	NO	07/09/14

#### LATE NOTICE

#### 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 August 28, 2014 at 3:00 P.M.:

Int. 6 - in relation to requiring public-facing disclosure of campaign

**Int.** 148-A – in relation to increasing independent expenditure disclosure requirements.

Int. 292-A - in relation to requiring the commissioner of correction, in coordination with the commissioner of health and mental hygiene, to post a quarterly report on its website regarding punitive segregation, restricted housing and clinical alternative to punitive segregation housing statistics for city jails.

Int. 441 - in relation to the voters guide requirements of the campaign

Int. 449 - to establish a program in relation to the employment of school bus drivers, attendants, dispatchers and mechanics by qualified employers.

#### Bill de Blasio Mayor

**NOTE:** Individuals requesting Sign Language Interpreters should contact the Mayor's Office of City Legislative Affairs, 253 Broadway, 14<sup>th</sup> Floor, New York, NY 10007, (212) 788-3678, no later than <u>five days</u> prior to the public hearing.