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THE CITY RECORD

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Mayor

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PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

CITY PLANNING COMMISSION

■ PUBLIC HEARINGS

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



BOROUGH OF THE BRONX

No. 1

5 BOROUGH SHOPS RELOCATION SITE

CD 1 **N 140388 PCX**
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 138th 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

CD 2 **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

COMMUNITY BOARD

■ PUBLIC HEARINGS

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

BOROUGH OF STATEN ISLAND

COMMUNITY BOARD NO. 01 - Tuesday, September 2, 2014 at 7:30 P.M., Staten Island Community Board 1 Office, 1 Edgewater Plaza Suite #217, Staten Island, NY

AGENDA

#C 110122ZMR

1816 Forest Avenue- proposal to map a C1-2 commercial overlay within an existing R3-2 district on the south side of Forest Avenue to facilitate a proposed use Group 6 local retail commercial development and change the portion of the existing C1-1 commercial overlay to a C1-2.

BSA# 126-14-A

3153 Richmond Terrace - proposal to permit construction of a warehouse building partially located within the bed of a mapped but unbuilt street.

BSA# 153-14-A

200 Cambridge Avenue - proposal to build a 1-story school building located partially within the bed of a mapped but unbuilt street.

BSA# 526-76-BZ

1492 Victory Boulevard - proposal to reopen, amend and extend the term of a variance.

BSA# 171-14-A

235 Dixon Avenue - proposal to construct a single-family home located partially within the bed of a mapped street.

✦ a26-s2

PROPERTY DISPOSITION

CITYWIDE ADMINISTRATIVE SERVICES

OFFICE OF CITYWIDE PROCUREMENT

■ NOTICE

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

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

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

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

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

j2-d31

POLICE

■ NOTICE

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

The following listed property is in the custody, of the Property Clerk Division without claimants. Recovered, lost, abandoned property,

obtained from prisoners, emotionally disturbed, intoxicated and deceased persons; and property obtained from persons incapable of caring for themselves.

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

INQUIRIES

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

FOR MOTOR VEHICLES (All Boroughs):

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

FOR ALL OTHER PROPERTY

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

j2-d31

PROCUREMENT

"Compete To Win" More Contracts!

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

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

"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 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 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

ADMINISTRATION FOR CHILDREN'S SERVICES

■ AWARD

Human Services/Client Services

CHILD CARE SERVICES - Negotiated Acquisition - PIN# 06814L0025001N001 - AMT: \$162,000.00 - TO: Montessori Progressive Learning Center Inc., 195-03 Linden Blvd., St. Albans, NY 11412.

● **CHILD CARE SERVICES** - Negotiated Acquisition - PIN# 06814L0043001N001 - AMT: \$235,200.00 - TO: The Young Women's Christian Association of the City of NY, 50 Broadway, New York, NY 10004.

● **CHILD CARE SERVICES** - Negotiated Acquisition - PIN# 06814L0033001N001 - AMT: \$1,274,400.00 - TO: South Bronx Head Start Inc., 490 East 143rd Street, Bronx, NY 10454.

Pursuant to PPB Rule 3-04(b)(iii)

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■ INTENT TO AWARD

Human Services/Client Services

INTENT TO RENEW NON-SECURE DETENTION GROUP HOME - Renewal - PIN# 06811N0004004R001 - Due 9-8-14 at 2:00 P.M.

The Administration for Children's Services (ACS) intends to enter into a contract renewal with Boys Town New York Inc. having offices located at 281 Park Avenue South, New York, NY 10010. The contract renewal will be for the provision of Non-Secure Detention services located at 525 Dean Street, Brooklyn, NY 11217. The renewal term is 1/1/15 - 12/31/17. Any information concerning the provider's performance as well as any other relevant factors may be expressed by contacting the listed contact person via e-mail.

● **INTENT TO RENEW NON-SECURE DETENTION GROUP HOME** - Renewal - PIN# 06811N0004003R002 - Due 9-8-14 at 2:00 P.M.

The Administration for Children's Services (ACS) intends to enter into a contract renewal with Boys Town New York Inc. having offices located at 281 Park Avenue South, New York, NY 10010. The contract renewal will be for the provision of Non-Secure Detention services located at 535 Bergen Street, Brooklyn, NY 11217. The renewal term is 1/1/15 - 12/31/17. Any information concerning the provider's performance as well as any other relevant factors may be expressed by contacting the listed contact person via e-mail.

● **INTENT TO RENEW NON-SECURE DETENTION GROUP HOME** - Renewal - PIN# 06811N0004005R001 - Due 9-8-14 at 2:00 P.M.

The Administration for Children's Services (ACS) intends to enter into a contract renewal with Boys Town New York Inc. having offices located at 281 Park Avenue South, New York, NY 10010. The contract renewal

will be for the provision of Non-Secure Detention services located at 132-04 107th Avenue, Queens, NY 11419. The renewal term is 1/1/15 - 12/31/17. Any information concerning the provider's performance as well as any other relevant factors may be expressed by contacting the listed contact person via e-mail.

● **INTENT TO RENEW NON-SECURE DETENTION GROUP HOME** - Renewal - PIN# 06811N0004008R001 - Due 9-8-14 at 2:00 P.M.

The Administration for Children's Services (ACS) intends to enter into a contract renewal with Episcopal Social Services having offices located at 305 7th Avenue, New York, NY 10001. The contract renewal will be for the provision of Non-Secure Detention services located at 3620 Marolla Place, Bronx, NY 10466. The renewal term is 03/01/15 - 02/28/18. Any information concerning the provider's performance as well as any other relevant factors may be expressed by contacting the listed contact person via e-mail.

● **INTENT TO RENEW NON-SECURE DETENTION GROUP HOME** - Renewal - PIN# 06811N0004007R001 - Due 9-8-14 at 2:00 P.M.

The Administration for Children's Services (ACS) intends to enter into a contract renewal with Episcopal Social Services having offices located at 305 7th Avenue, New York, NY 10001. The contract renewal will be for the provision of Non-Secure Detention services located at 2604 Davidson Avenue, Bronx, NY 10468. The renewal term is 5/4/15 - 5/3/18. Any information concerning the provider's performance as well as any other relevant factors may be expressed by contacting the listed contact person via e-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.

Administration for Children's Services, 150 William Street, 9th Floor, New York, NY 10038. Michael Walker (212) 341-3617; Fax: (917) 551-7239; michael.walker2@acs.nyc.gov

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CITYWIDE ADMINISTRATIVE SERVICES

■ SOLICITATION

Goods

EQUIPMENT, SECURITY - Competitive Sealed Bids - PIN# 8571400455 - Due 9-23-14 at 10:30 A.M.

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

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

Citywide Administrative Services, 1 Centre Street, 18th Floor, New York NY 10007. Jeanette Cheung (212) 386-0465; Fax: (212) 313-3382; jcheung@dcas.nyc.gov

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■ AWARD

Services (other than human services)

REPAIR OF LIGHT FIXTURES AND BALLAST REPLACEMENTS AT ALL DCAS FACILITIES, CITYWIDE - Negotiated Acquisition - PIN# 85610B0027CNVN002 - AMT: \$250,000.00 - TO: EIA Electric Inc., 31-00 47th Avenue, Long Island City, New York 11101.

This award resulted from a Negotiation Acquisition Extension Pursuant to Section 3-04(b)(2)(iii) of the New York City Procurement Policy Board Rules.

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

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

a22-28

OFFICE OF CITYWIDE PROCUREMENT

AWARD

Goods

GROCERIES, MISCELLANEOUS, HRA EFNAP - Competitive Sealed Bids - PIN# 8571400523 - AMT: \$102,332.16 - TO: Atlantic Beverage Company Inc., 3775 Park Avenue, Edison, NJ 08820.

● **GROCERIES, MISCELLANEOUS, HRA EFNAP** - Competitive Sealed Bids - PIN# 8571400523 - AMT: \$166,938.80 - TO: H Schrier and Company Inc., 4901 Glenwood Road, Brooklyn, NY 11234.

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GSA TRAINING SIMULATORS-NYPD - Intergovernmental Purchase - PIN# 8571500083 - AMT: \$224,106.66 - TO: Ti Training Corp, 16050 Table Mountain Parkway, Golden, CO 80403.

GSA : GS-02F-161AA

Suppliers wishing to be considered for a contract with the General Services Administration of the Federal Government are advised to contact the Small Business Utilization Center, Jacob K. Javits Federal Building, 26 Federal Plaza, Room 18-130, New York, NY 10278 or by phone; 212-264-1234.

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SOLICITATION

Goods

AMBULANCE, TYPE 1 - FDNY - Competitive Sealed Bids - PIN# 8571300471 - Due 9-30-14 at 10:30 A.M.

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

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

Citywide Administrative Services, 1 Centre Street, 18th Floor, New York, NY 10007. Joseph Vacirca (212) 669-8616; Fax: (212) 669-7581; jvacirca@dcas.nyc.gov

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PLATFORM, TELESCOPIC AND ARTICULATED BOOM - DSNY - Competitive Sealed Bids - PIN# 8571400331 - Due 9-15-14 at 10:30 A.M.

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

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

Citywide Administrative Services, 1 Centre Street, 18th Floor, New York, NY 10007. Kamboj Kaleem (212) 386-6370; kkamboj@dcas.nyc.gov

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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

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

ENVIRONMENTAL PROTECTION

SOLICITATION

Services (other than human services)

1363-PM: POST CLOSURE MANAGEMENT CONSULTANT SERVICES FOR THE BROOKFIELD AVENUE LANDFILL. - Request for Proposals - PIN# 8261401363PM - Due 10-2-14 at 4:00 P.M.

The New York City Department of Environmental Protection (DEP); Bureau of Wastewater Treatment (BWT) requires an engineering consultant (Consultant) to assist in managing the varied post-closure tasks for the Brookfield Avenue Landfill (BAL) located in Staten Island, New York.

Minimum Qualification Requirements: None

A Pre-proposal Conference has been scheduled for Tuesday, September 09, 2014 at 11:00 A.M., at the Brookfield Avenue Landfill, 575 Arthur Kill Road, Staten Island, NY 10308. A Site Visit will immediately follow. Attendance is not mandatory but is highly recommended. A maximum of 2 people from each proposer may attend.

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 Bid Room, Flushing, NY 11373. Glorivee Roman (718) 595-3226; Fax: (718) 595-3208; glroman@dep.nyc.gov

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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 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. Ira Elmore (718) 595-3259; Fax: (718) 595-3295; ielmore@dep.nyc.gov

a21-27

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

HEALTH AND MENTAL HYGIENE

AGENCY CHIEF CONTRACTING OFFICER

■ AWARD

Human Services/Client Services

PRIMARY CARE TO UNINSURED AND UNDER-INSURED

PATIENTS - BP/City Council Discretionary - PIN# 14SD027601R0X00 - AMT: \$350,000.00 - TO: Community Health Project Inc. Callen-Lorde Community Health Ctr, 356 West 18th Street, New York, NY 10011. Including prevention and problem focused primary medical care, gynecological care and STI screening and treatment.

● **SEMINARS AND ACTIVITIES BASED HEALTH EDUCATION PROGRAMS TO NYC PUBLIC SCHOOL STUDENTS - BP/City Council Discretionary - PIN# 14SH048801R0X00 - AMT: \$1,171,875.00 - TO: Health Corps Inc., 191 7th Avenue, Suite 2N, New York, NY 10011.** To improve knowledge of preventive health practices by reducing risk-taking behavior.

● **SKILL-BUILDING AND SUPPORTIVE BEHAVIORS THAT PROMOTE HIV RISK REDUCTION - BP/City Council Discretionary - PIN# 14AE036301R0X00 - AMT: \$131,347.00 - TO: Sunset Park Health Council Inc., 150-55th Street, Brooklyn, NY 11220.**

● **SUPPORTED SRO-POPULATION III - Request for Proposals - PIN# 08PO076361R0X00 - AMT: \$2,581,060.00 - TO: Lower East Side Service Center, 80 Maiden Lane, New York, NY 10007 .**

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HOUSING AUTHORITY

■ SOLICITATION

Construction/Construction Services

GAS PIPING REPLACEMENT AT LINCOLN HOUSES - Competitive Sealed Bids - PIN# PL1412562 - Due 9-16-14 at 11:00 A.M.

Bid documents are available Monday through Friday, 9:00 A.M. to 4:00 P.M., for a \$25.00 fee in the form of a money order or certified check made payable to NYCHA. Documents can also be obtained by registering with I-supplier and downloading 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.

Housing Authority, 90 Church Street, New York, NY 10007. Vaughn Banks (212) 306-6727; Fax: (212) 306-5152; vaughn.banks@nycha.nyc.gov

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SUPPLY MANAGEMENT

■ SOLICITATION

Goods

SMD FURNISHING ELECTRICAL FIXTURES - Competitive Sealed Bids - PIN# RFQ 61470 AS - 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. Atul Shah (212) 306-4553; shaha@nycha.nyc.gov

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Services (other than human services)

SMD REMOVAL AND INSTALLATION OF REFRIGERATORS - Competitive Sealed Bids - Due 9-11-14

PIN# 61441 - Gompers Houses - Due at 10:00 A.M.
PIN# 61442 - Brevoort Houses - Due at 10:05 A.M.
PIN# 61443 - Adams Houses - Due at 10:10 A.M.
PIN# 61444 - Langston Hughes Apts - Due at 10:15 A.M.
PIN# 61445 - Melrose Houses - Due at 10:20 A.M.
PIN# 61446 - Harlem River Houses - Due at 10:25 A.M.

No Bid Security Required. Removal and Installation of Refrigerators.

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 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

a26

HOUSING PRESERVATION AND DEVELOPMENT

MAINTENANCE

■ AWARD

Construction Related Services

EMERGENCY DEMOLITION - Competitive Sealed Bids - PIN# 80614E0067001 - AMT: \$312,222.00 - TO: A. Russo Wrecking Inc., 67 East Avenue, Lawrence, NY 11599.

a26

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 pre-qualification 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:

- 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 Hamangian (718) 760-6789; Fax: (718) 760-6781; charlette.hamangian@parks.nyc.gov

f10-d31

REVENUE

AWARD

Services (other than human services)

NOTICE OF AWARD FOR SALE OF FOOD FROM MOBILE TRUCK - Competitive Sealed Bids - PIN# X82-MT

Solicitation No.: CWB2014B

Permit No.: X8(2)-MT

The City of New York Department of Parks and Recreation ("Parks") has awarded a concession to Tweety's Corp. of 748 Southern Blvd., Bronx NY, 10455 for the operation of one (1) processing mobile truck for the sale of food items at Claremont Park: Mount Eden Parkway, Morris and Eastburn Avenues, Bronx, NY. The concession, which was solicited by a Request for Bids, will operate pursuant to a permit agreement for a five (5) year term. Compensation to the City is as follows: in each operating year of the permit, permittee shall pay the City a minimum annual fee (Year 1: \$2,000.00; Year 2: \$2,100.00; Year 3: \$2,250.00; Year 4: \$2,400.00; Year 5: \$2,550.00).

NOTICE OF AWARD FOR SALE OF FOOD FROM PROCESSING CART - Competitive Sealed Bids - PIN# X92-13-C

Solicitation No.: CWB2014B

Permit No.: X92-13-C

The City of New York Department of Parks and Recreation ("Parks") has awarded a concession to Rafael Rodriguez of 1 Edison Place, Mount Vernon NY, 10550 for the operation of one (1) processing cart for the sale of food items at Van Cortlandt Park: On Broadway, between W. 240 St. and W 263 St., and by the swimming pool entrance, Bronx, NY. The concession, which was solicited by a Request for Bids, will operate pursuant to a permit agreement for a five (5) year term. Compensation to the City is as follows: in each operating year of the permit, permittee shall pay the City a minimum annual fee (Year 1: \$3,000.00; Year 2: \$4,000.00; Year 3: \$4,500.00; Year 4: \$5,000.00; Year 5: \$6,000.00).

NOTICE OF AWARD FOR SALE OF FOOD FROM PROCESSING CART - Competitive Sealed Bids - PIN# R75-A-C

Solicitation No.: CWB2014B

Permit No.: R75-A-C

The City of New York Department of Parks and Recreation ("Parks") has awarded a concession to Cook at the Brook LLC of 78 Freedom Avenue, Staten Island, NY 10314 for the operation of one (1) processing cart for the sale of food items at Father Macris Park: Lamberts Lane and Arlene St., Staten Island, NY. The concession, which was solicited by a Request for Bids, will operate pursuant to a permit agreement for a five (5) year term. Compensation to the City is as follows: in each operating year of the permit, permittee shall pay the City a minimum annual fee (Year 1: \$1,100.00; Year 2: \$1,225.00; Year 3: \$1,350.00; Year 4: \$1,485.00; Year 5: \$1,650.00).

a26

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

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

a20-26

SANITATION

■ INTENT TO AWARD

Goods

NOTICE OF INTENT- BIGBELLY SOLAR INC. - Sole Source - Available only from a single source - PIN# 82715CC00011 - Due 9-4-14 at 11:00 A.M.

The Department of Sanitation intends to enter into a Sole Source Negotiations with BigBelly Solar Inc, to provide solar-powered compacting receptacles for New York City. Any firm which believes it can provide the subject services in the future is invited to indicate so via e-mail to kieng@dsny.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.

Sanitation, 44 Beaver Street, Room 203, New York, NY 10004. Kirk Eng (212) 437-5048;

☛ a26-s2

SPECIAL MATERIALS

CHANGES IN PERSONNEL

POLICE DEPARTMENT FOR PERIOD ENDING 08/01/14						
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	TITLE
LEONARDO-SOTO	GEURY F 70210	\$41975.0000	APPOINTED	NO	07/09/14	
LESTER	JAMES A 70210	\$41975.0000	APPOINTED	NO	07/09/14	
LETTIERI	JEREMIAH 71651	\$29217.0000	RESIGNED	NO	07/12/14	
LEVY	BRIAN P 70210	\$41975.0000	APPOINTED	NO	07/09/14	
LEVY	JASON L 70210	\$41975.0000	APPOINTED	NO	07/09/14	
LEWIS	MALCOLM J 70210	\$41975.0000	APPOINTED	NO	07/09/14	
LEYA	BRIAN C 70210	\$41975.0000	APPOINTED	NO	07/09/14	
LI	BRANDY Y 70210	\$41975.0000	APPOINTED	NO	07/09/14	
LI	EDWIN 70210	\$41975.0000	APPOINTED	NO	07/09/14	
LI	YI WEN 70210	\$41975.0000	APPOINTED	NO	07/09/14	
LIANG	CHRISTOP Y 70210	\$41975.0000	APPOINTED	NO	07/09/14	
LIAO	JASON 70210	\$41975.0000	APPOINTED	NO	07/09/14	
LIAO	WEIBIAO 70210	\$41975.0000	APPOINTED	NO	07/09/14	
LIBRIZZI	MATTHEW C 70210	\$41975.0000	APPOINTED	NO	07/09/14	
LIN	MAO DE 70210	\$41975.0000	APPOINTED	NO	07/09/14	
LIPFORD	BRIAN T 70210	\$41975.0000	APPOINTED	NO	07/09/14	
LO	JENNIFER 70210	\$41975.0000	APPOINTED	NO	07/09/14	
LOMBARDO	DENIS 70210	\$41975.0000	APPOINTED	NO	07/09/14	
LONERGAN	DANIEL R 70210	\$41975.0000	APPOINTED	NO	07/09/14	
LONG-WAITHE	LISA 71652	\$57929.0000	INCREASE	NO	06/25/14	
LOPEZ DE RAMON	ANTONIA 70205	\$9.8800	APPOINTED	YES	07/18/14	

POLICE DEPARTMENT FOR PERIOD ENDING 08/01/14						
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	TITLE
LORELLO	RYAN J 70210	\$41975.0000	APPOINTED	NO	07/09/14	
LOZADA	STEPHEN C 70210	\$41975.0000	APPOINTED	NO	07/09/14	
LUHS	CHRISTIA M 70210	\$43644.0000	RESIGNED	NO	07/13/14	
LUSTICA	THERESA 70210	\$41975.0000	APPOINTED	NO	07/09/14	
LYNCH	KEVIN 70210	\$41975.0000	INCREASE	NO	07/09/14	
LYNCH	MICHAEL N 70210	\$41975.0000	APPOINTED	NO	07/09/14	
MACFADDEN	KEVIN C 70210	\$41975.0000	APPOINTED	NO	07/09/14	
MADEN	VOLKAN 70210	\$41975.0000	APPOINTED	NO	07/09/14	
MAHARAJ	ROGER 70210	\$41975.0000	APPOINTED	NO	07/09/14	
MAHMUD	SYED A 70210	\$41975.0000	APPOINTED	NO	07/09/14	
MAI	DAVID 70210	\$41975.0000	APPOINTED	NO	07/09/14	
MAINIERI	THOMAS G 70210	\$41975.0000	APPOINTED	NO	07/09/14	
MAKIZ	MOHAMED S 70210	\$41975.0000	PROMOTED	NO	07/09/14	
MAKODILA	MABANZA 70210	\$41975.0000	APPOINTED	NO	07/09/14	
MALDONADO	LUIS J 70210	\$41975.0000	APPOINTED	NO	07/09/14	
MALDONADO	ROSEMARI 12935	\$180000.0000	APPOINTED	YES	07/21/14	
MALDONADO JR	PAUL 70210	\$41975.0000	APPOINTED	NO	07/09/14	
MALVAGNA	ROBERT J 70210	\$41975.0000	APPOINTED	NO	07/09/14	
MANIGAULT	CORBELL R 70210	\$41975.0000	APPOINTED	NO	07/09/14	
MANISCALCO	JOSEPH C 70210	\$41975.0000	APPOINTED	NO	07/09/14	
MANNI	JOSEPH P 70210	\$41975.0000	APPOINTED	NO	07/09/14	
MANNINO	SALVATOR 70210	\$41975.0000	APPOINTED	NO	07/09/14	
MAPELLI	MARY C 70210	\$41975.0000	APPOINTED	NO	07/09/14	

MARAGNI	LAUREN K 70210	\$41975.0000	APPOINTED	NO	07/09/14	
MARESCA	MICHAEL C 70210	\$41975.0000	APPOINTED	NO	07/09/14	
MARESCA	MICHELLE T 70210	\$41975.0000	APPOINTED	NO	07/09/14	
MARIN	JOSUE D 70210	\$41975.0000	APPOINTED	NO	07/09/14	
MARKVUKAJ	KONTI 70210	\$41975.0000	APPOINTED	NO	07/09/14	
MARMOL	EVELYN 70210	\$41975.0000	APPOINTED	NO	07/09/14	
MARONI	GARY A 70235	\$98072.0000	RETIRED	NO	07/24/14	
MARRA	JAMES F 70210	\$41975.0000	APPOINTED	NO	07/09/14	
MARTE	EMILY 70210	\$41975.0000	APPOINTED	NO	07/09/14	
MARTE	HELIN 70210	\$41975.0000	APPOINTED	NO	07/09/14	
MARTINEZ	CARLOS 70210	\$41975.0000	APPOINTED	NO	07/09/14	
MARTINEZ	CHRISTIA M 70210	\$41975.0000	APPOINTED	NO	07/09/14	
MARTINO	JOSEPH 70210	\$41975.0000	APPOINTED	NO	07/09/14	
MARULIS	MATTHEW M 70210	\$41975.0000	APPOINTED	NO	07/09/14	
MARX	ERIC M 70210	\$41975.0000	APPOINTED	NO	07/09/14	
MAS	CHRISTIA J 70210	\$41975.0000	APPOINTED	NO	07/09/14	
MASTROIRILLI	JAMES R 70210	\$41975.0000	APPOINTED	NO	07/09/14	
MATARRESE	NICOLE 70210	\$41975.0000	RESIGNED	NO	07/26/14	
MATEO TAVERAS	JOHANNA 70205	\$9.8800	APPOINTED	YES	07/18/14	
MATERA	JANELLE C 70210	\$41975.0000	APPOINTED	NO	07/09/14	
MATIUTA	IOANA M 70210	\$41975.0000	APPOINTED	NO	07/09/14	
MAURO	ANTHONY R 70210	\$43644.0000	RESIGNED	NO	07/13/14	
MAVRIS	DAPHNE 21849	\$55593.0000	INCREASE	YES	06/25/14	
MAXWELL	APRIL 70210	\$43644.0000	APPOINTED	NO	07/09/14	
MAYER	CHRISTIN L 70210	\$41975.0000	APPOINTED	NO	07/09/14	
MAYS	EDMUND S 70210	\$41975.0000	APPOINTED	NO	07/09/14	
MAYSONET	RAUL 70210	\$41975.0000	APPOINTED	NO	07/09/14	
MAZZONE	ALEXANDR M 70210	\$41975.0000	APPOINTED	NO	07/09/14	

POLICE DEPARTMENT FOR PERIOD ENDING 08/01/14						
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	TITLE
MCALDER	THOMAS J 70210	\$41975.0000	APPOINTED	NO	07/09/14	
MCATEER	CHRISTIA M 70210	\$41975.0000	APPOINTED	NO	07/09/14	
MCCORMICK JR	JOHN A 70210	\$41975.0000	APPOINTED	NO	07/09/14	
MCDERMOTT	DEIRDRE M 70210	\$41975.0000	APPOINTED	NO	07/09/14	
MCDUFFIE	NIKAYLA L 10234	\$10.7100	APPOINTED	YES	07/06/14	
MCGINN	MEAGAN L 70210	\$41975.0000	APPOINTED	NO	07/09/14	
MCGOVERN	SARAH A 70210	\$41975.0000	APPOINTED	NO	07/09/14	
MCGRATH	MATTHEW J 70210	\$41975.0000	APPOINTED	NO	07/09/14	
MCKAY	PATRICK A 70210	\$76488.0000	RETIRED	NO	07/23/14	
MCKEON JR	KEVIN 70210	\$41975.0000	APPOINTED	NO	07/09/14	
MCLASKY	RYAN M 70210	\$41975.0000	APPOINTED	NO	07/09/14	
MCLOUGHLIN	KENNETH M 70210	\$41975.0000	APPOINTED	NO	07/09/14	
MCLOUGHLIN	KEVIN C 70210	\$41975.0000	APPOINTED	NO	07/09/14	
MEAWAD	MICHAEL 70210	\$41975.0000	APPOINTED	NO	07/09/14	
MEDINA	JONATHAN L 70210	\$41975.0000	APPOINTED	NO	07/09/14	
MEDINA	MATTHEW 70210	\$41975.0000	APPOINTED	NO	07/09/14	
MEJIA	MELANIE A 70210	\$41975.0000	APPOINTED	NO	07/09/14	
MEMEDI	VALBONA 70210	\$41975.0000	APPOINTED	NO	07/09/14	
MENA	ARISMEND A 70210	\$41975.0000	APPOINTED	NO	07/09/14	
MENA	DIANNY M 70210	\$41975.0000	APPOINTED	NO	07/09/14	

MENDEZ	ERNESTO	V	70210	\$41975.0000	APPOINTED	NO	07/09/14
MENDEZ II	DANIEL	E	70210	\$41975.0000	APPOINTED	NO	07/09/14
MENDOZA	ELVIS	J	70210	\$41975.0000	APPOINTED	NO	07/09/14
MERCADO	FREDDIE	E	70210	\$41975.0000	APPOINTED	NO	07/09/14
MERCADO	JONATHAN	R	70210	\$41975.0000	APPOINTED	NO	07/09/14
MERCEDES	GREYDY	A	70210	\$41975.0000	APPOINTED	NO	07/09/14
MERCURIO	MICHAEL	E	70210	\$41975.0000	APPOINTED	NO	07/09/14
MERIZALDE	WHITNEY	J	70210	\$41975.0000	APPOINTED	NO	07/09/14
MEROLA	STEVEN	L	70210	\$41975.0000	APPOINTED	NO	07/09/14
MESA	MARIA	J	70210	\$41975.0000	APPOINTED	NO	07/09/14
MEYERSON	MICHAEL	A	70210	\$41975.0000	INCREASE	NO	07/09/14
MEYERSON	MICHAEL	A	60817	\$32112.0000	APPOINTED	NO	07/09/14
MIGNONE	ALEXANDE	J	70210	\$41975.0000	APPOINTED	NO	07/09/14
MILLER	DAVID	M	70210	\$41975.0000	APPOINTED	NO	07/09/14
MILLS	JEFFREY	B	70210	\$41975.0000	APPOINTED	NO	07/09/14
MILLS	WILLIAM	M	70210	\$41975.0000	APPOINTED	NO	07/09/14
MISCHNER	SCOTT	N	70210	\$41975.0000	APPOINTED	NO	07/09/14
MITCHELL	ROBERT	J	70210	\$41975.0000	APPOINTED	NO	07/09/14
MOBAREK	MARK	S	70210	\$41975.0000	APPOINTED	NO	07/09/14
MOE	DEKA	J	70210	\$41975.0000	PROMOTED	NO	07/09/14
MOLINA	JEFFREY	J	70210	\$41975.0000	APPOINTED	NO	07/09/14
MOLLINET	TIMOTHY	P	70210	\$41975.0000	APPOINTED	NO	07/09/14
MOLINEUVO	JEANNETT	J	70205	\$9,880.0000	APPOINTED	YES	07/18/14
MOLLOY	RICHARD	P	70210	\$41975.0000	APPOINTED	NO	07/09/14
MONDELLO	SEAN	M	70210	\$41975.0000	APPOINTED	NO	07/09/14
MOORE	BRITTANY	T	70210	\$41975.0000	APPOINTED	NO	07/09/14
MOORE	CHADWICK	E	70210	\$41975.0000	APPOINTED	NO	07/09/14
MOORE	CHARLENE	L	10147	\$42594.0000	PROMOTED	NO	06/25/14
MOORE II	GEORGE	H	70210	\$41975.0000	APPOINTED	NO	07/09/14
MORA	CALVIN	J	70210	\$41975.0000	APPOINTED	NO	07/09/14

OZUNA	JORGE	M	70210	\$41975.0000	PROMOTED	NO	07/09/14
PACHE	CRISTOFE	J	60817	\$35323.0000	RESIGNED	NO	07/12/14
PADBERG	KURT	J	70210	\$41975.0000	APPOINTED	NO	07/09/14
PADILLA	JESSICA	N	70210	\$41975.0000	APPOINTED	NO	07/09/14
PAGAN	DANIEL	J	70210	\$41975.0000	APPOINTED	NO	07/09/14
PALMER	NATIVIA	J	7165A	\$39911.0000	INCREASE	NO	06/25/14
PALMINTERI	RYAN	M	70210	\$41975.0000	APPOINTED	NO	07/09/14
PALTOO	ASHMEED	J	70210	\$41975.0000	PROMOTED	NO	07/09/14
PANARIELLO	ANTHONY	E	70210	\$41975.0000	APPOINTED	NO	07/09/14
PANETTA	MICHAEL	R	70210	\$41975.0000	APPOINTED	NO	07/09/14
PAOLUCCI	ANTHONY	G	70210	\$41975.0000	APPOINTED	NO	07/09/14
PAOLUCCI	PHILIP	J	70210	\$48779.0000	RESIGNED	NO	07/13/14
PARADES	JEFFREY	J	70210	\$41975.0000	APPOINTED	NO	07/09/14
PARHAM	NASTAASS	J	70210	\$41975.0000	APPOINTED	NO	07/09/14
PASCALE	MICHAEL	A	70210	\$41975.0000	APPOINTED	NO	07/09/14
PASIECZNIK	CHRISTOP	J	70210	\$41975.0000	APPOINTED	NO	07/09/14
PASIECZNIK	GREGORY	M	70210	\$41975.0000	APPOINTED	NO	07/09/14
PASTORIZA	JONATHAN	J	70210	\$41975.0000	APPOINTED	NO	07/09/14
PAULOWICZ	TATIANA	J	70210	\$41975.0000	APPOINTED	NO	07/09/14
PAWEZKA	MARCIN	P	70210	\$41975.0000	APPOINTED	NO	07/09/14
PEACE	CHRISTOP	G	70210	\$41975.0000	APPOINTED	NO	07/09/14
PEACE	JOHN	M	70210	\$41975.0000	APPOINTED	NO	07/09/14
PEARLES	DANIEL	J	70210	\$41975.0000	APPOINTED	NO	07/09/14
PELLEGRINO JR	JOSEPH	W	70210	\$41975.0000	APPOINTED	NO	07/09/14
PERAGINE	MATTHEW	J	70210	\$41975.0000	APPOINTED	NO	07/09/14
PERALTA	THOMAS	J	70210	\$41975.0000	APPOINTED	NO	07/09/14
PERDOMO	BRUCE	D	70210	\$41975.0000	APPOINTED	NO	07/09/14
PEREZ	CRISTOBA	F	70210	\$41975.0000	APPOINTED	NO	07/09/14
PEREZ	DIANA	M	70210	\$41975.0000	APPOINTED	NO	07/09/14
PEREZ	GREGORI	O	70210	\$41975.0000	APPOINTED	NO	07/09/14
PEREZ	PRISCILL	S	70210	\$41975.0000	APPOINTED	NO	07/09/14
PERILLI	VITO	J	7023A	\$112574.0000	RETIRED	NO	07/13/14
PERINI	MICHAEL	J	70210	\$41975.0000	APPOINTED	NO	07/09/14
PERSAUD	NAVINDRA	J	71651	\$36210.0000	RESIGNED	NO	07/19/14
PERSICHELLI	PATRICK	J	70210	\$41975.0000	APPOINTED	NO	07/09/14
PERSICO	SALVATOR	F	70210	\$41975.0000	APPOINTED	NO	07/09/14
PERVIZI	AGRON	J	70210	\$41975.0000	APPOINTED	NO	07/09/14
PETERSON	KYLE	T	70210	\$41975.0000	APPOINTED	NO	07/09/14
PETRELIS	NICHOLAS	D	70210	\$41975.0000	APPOINTED	NO	07/09/14
PETRONIS	THOMAS	J	70210	\$41975.0000	APPOINTED	NO	07/09/14
PFARFFLE	MICHAEL	R	70210	\$41975.0000	APPOINTED	NO	07/09/14
PHILLIPS	AMANDA	S	70210	\$41975.0000	APPOINTED	NO	07/09/14
PHILLIPS IV	LOGAN	J	70210	\$41975.0000	APPOINTED	NO	07/09/14

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MORALES	JULIAN	A	70210	\$41975.0000	APPOINTED	NO	07/09/14
MORAN	CRYSTAL	R	70210	\$41975.0000	APPOINTED	NO	07/09/14
MORAN	ERNIE	A	70210	\$41975.0000	INCREASE	NO	07/09/14
MORAN	ERNIE	A	60817	\$35323.0000	APPOINTED	NO	07/09/14
MORAN	MICHAEL	R	70210	\$41975.0000	RESIGNED	NO	07/16/14
MORAN	RODOLFO	J	70210	\$41975.0000	APPOINTED	NO	07/09/14
MORAN	SARA	M	70210	\$41975.0000	APPOINTED	NO	07/09/14
MORARU	JULIA	N	70210	\$41975.0000	APPOINTED	NO	07/09/14
MORENCY	JONELLE	J	70210	\$76488.0000	APPOINTED	NO	07/09/14
MORGAN	JASMINE	E	10144	\$35285.0000	RESIGNED	NO	07/18/14
MORIN	SEAN	J	70210	\$48779.0000	RESIGNED	NO	07/17/14
MORRIS	ANDRE	J	70210	\$41975.0000	APPOINTED	NO	07/09/14
MORRO	CHARLES	R	70210	\$41975.0000	APPOINTED	NO	07/09/14
MOY	SEE YEUN	J	70210	\$41975.0000	APPOINTED	NO	07/09/14
MOYLAN	STEVEN	R	70210	\$41975.0000	APPOINTED	NO	07/09/14
MOZATTO	RALPH	A	70210	\$41975.0000	APPOINTED	NO	07/09/14
MULLER	JUSTIN	M	70210	\$41975.0000	APPOINTED	NO	07/09/14
MULTANI	SANDEEP	J	70210	\$41975.0000	APPOINTED	NO	07/09/14
MUNNA	KRISHENA	J	60817	\$31259.0000	RESIGNED	NO	07/02/14
MURPHY	ANDREW	B	70210	\$41975.0000	APPOINTED	NO	07/09/14
MURPHY	CHRISTOP	M	70210	\$41975.0000	RESIGNED	NO	07/20/14
MURPHY	KELLY	J	70210	\$41975.0000	APPOINTED	NO	07/09/14
MURRAY	MICHELLE	K	70210	\$41975.0000	APPOINTED	NO	07/09/14
NANDOO	JASON	M	70210	\$41975.0000	APPOINTED	NO	07/09/14
NAPOLI	ROBERTO	A	70210	\$41975.0000	APPOINTED	NO	07/09/14
NAPOLITANO	CHRISTOP	J	70210	\$41975.0000	APPOINTED	NO	07/09/14
NAPOLITANO	RICHARD	J	70210	\$41975.0000	APPOINTED	NO	07/09/14
NARCISO JR	RICHARD	J	70210	\$41975.0000	APPOINTED	NO	07/09/14
NATOLI	THOMAS	J	70210	\$41975.0000	APPOINTED	NO	07/09/14
NEGRON	JAVIER	H	70210	\$41975.0000	APPOINTED	NO	07/09/14
NELSON	AUDA	E	70210	\$41975.0000	APPOINTED	NO	07/09/14
NERETTE	JANELLE	J	70210	\$41975.0000	APPOINTED	NO	07/09/14
NETHAWAY	ALEXANDE	J	70210	\$41975.0000	RESIGNED	NO	07/15/14
NG	ANDREW	J	70210	\$41975.0000	APPOINTED	NO	07/09/14
NG	KEVIN	J	70210	\$41975.0000	APPOINTED	NO	07/09/14
NIEDZWIECKI	JOSEPH	M	70210	\$41975.0000	APPOINTED	NO	07/09/14
NIEVES	NANCY	R	70210	\$41975.0000	APPOINTED	NO	07/09/14
NIN	YARY	A	70205	\$9,880.0000	APPOINTED	YES	07/18/14
NIYAZOV	DIMASH	J	70210	\$41975.0000	APPOINTED	NO	07/09/14
NOLAN JR	KEVIN	C	70210	\$41975.0000	APPOINTED	NO	07/09/14
NUGENT	EAMON	A	70210	\$41975.0000	APPOINTED	NO	07/09/14
NYNDAK	TENZIN	J	70210	\$41975.0000	RESIGNED	NO	07/22/14
O'CONNELL	DENNIS	W	70210	\$41975.0000	APPOINTED	NO	07/09/14
OBANHEIN	SEAN	E	70210	\$41975.0000	APPOINTED	NO	07/09/14
OBREYKOV	GEORGI	G	70210	\$41975.0000	APPOINTED	NO	07/09/14
OCASIO	AARON	J	70210	\$41975.0000	APPOINTED	NO	07/09/14
OHAGAN	STEPHEN	P	7023A	\$112574.0000	RETIRED	NO	07/26/14
OKOLIE	GRANT	J	70210	\$41975.0000	APPOINTED	NO	07/09/14
OLDS	CHEERYL	Y	10124	\$56911.0000	INCREASE	NO	06/25/14
ONDREJACK	MATTHEW	G	70210	\$41975.0000	APPOINTED	NO	07/09/14
ONEAL	ALLEN	J	60817	\$35455.0000	RETIRED	NO	07/04/14

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OPIRHORY	JACQUELY	J	70210	\$41975.0000	APPOINTED	NO	07/09/14
ORTEGA	RICHARD	J	70210	\$41975.0000	APPOINTED	NO	07/09/14
ORTIZ	ARIDELY	M	70210	\$41975.0000	APPOINTED	NO	07/09/14
ORTIZ JR	JORGE	L	70210	\$41975.0000	APPOINTED	NO	07/09/14
OSEBACK	BRENDAN	J	70210	\$41975.0000	APPOINTED	NO	07/09/14
OUYANG	GUO HONG	J	70210	\$41975.0000	APPOINTED	NO	07/09/14
OVERBY	NAKIA	D	70210	\$41975.0000	INCREASE	NO	07/09/14
OVERBY	NAKIA	D	10144	\$35285.0000	APPOINTED	NO	07/09/14

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NAME	NUM	SALARY	ACTION	PROV	EFF DATE		
PICCIRILLI	MARC	A	70210	\$41975.0000	APPOINTED	NO	07/09/14
PICCIRILLO	MATTHEW	G	70210	\$41975.0000	APPOINTED	NO	07/09/14
PICHARDO	WILBUR	J	70210	\$41975.0000	RESIGNED	NO	07/24/14
PIERRE-ANTOINE	RENETTE	L	70210	\$41975.0000	PROMOTED	NO	07/09/14
PINO	CHRISTOP	J	70210	\$41975.0000	APPOINTED	NO	07/09/14
PINO	EDGAR	J	70210	\$41975.0000	APPOINTED	NO	07/09/14
PINTO	DEREK	R	70210	\$41975.0000	APPOINTED	NO	07/09/14
PISANO	MICHAEL	B	70210	\$41975.0000	APPOINTED	NO	07/09/14
PLANAMENTA III	RICHARD	E	70210	\$41975.0000	APPOINTED	NO	07/09/14
POBEGA	ANTHONY	M	70210	\$41975.0000	APPOINTED	NO	07/09/14
POLANCO	JOEL	A	70210	\$41975.0000	APPOINTED	NO	07/09/14
POLEC	AGNIESZK	J	70210	\$41975.0000	APPOINTED	NO	07/09/14
POLLOCK	KHAN	S	70210	\$41975.0000	INCREASE	NO	07/09/14
POLLOCK	KHAN	S	71651	\$33600.0000	APPOINTED	NO	07/09/14
POLYNICE	ARNAUD	J	70210	\$41975.0000	APPOINTED	NO	07/09/14
POON	JEFFREY	C	70210	\$41975.0000	APPOINTED	NO	07/09/14
POON	YAN	K	70210	\$41975.0000	APPOINTED	NO	07/09/14
PORCARO	CHRISTOP	R	70210	\$41975.0000	APPOINTED	NO	07/09/14
PORTER	KIARA	K	70210	\$41975.0000	APPOINTED	NO	07/09/14
PORTUALLLO	JANET	J	70205	\$9,880.0000	APPOINTED	YES	07/18/1

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NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE
RANOLA	JOSEPH R	70210	\$41975.0000	APPOINTED	NO	07/09/14
RAZZAK	FARHAN	70210	\$41975.0000	APPOINTED	NO	07/09/14
REED	JERON E	80609	\$32671.0000	PROMOTED	NO	06/25/14
REED	TIMOTHY R	70210	\$41975.0000	RESIGNED	NO	07/12/14
REGALADO	RADHAMES	70210	\$41975.0000	APPOINTED	NO	07/09/14
REGAN	TIMOTHY F	70210	\$41975.0000	APPOINTED	NO	07/09/14
REGINA	DOMINICK	92508	\$36906.0000	INCREASE	NO	06/25/14
REID	TONI M	71012	\$44899.0000	RESIGNED	NO	07/01/14
REINOSO	MICHELE	70210	\$41975.0000	APPOINTED	NO	07/09/14
REISERT	GREGORY R	70210	\$41975.0000	PROMOTED	NO	07/09/14
RENNA	MICHAEL P	70210	\$41975.0000	APPOINTED	NO	07/09/14
REYES	DAVID	70210	\$41975.0000	APPOINTED	NO	07/09/14
REYES	LISA	70210	\$41975.0000	APPOINTED	NO	07/09/14
REYNOLDS	CHRISTIN C	70210	\$41975.0000	APPOINTED	NO	07/09/14
REYNOLDS	JONATHAN M	70210	\$41975.0000	APPOINTED	NO	07/09/14
RICHARDSON	KEVIN S	30173	\$180000.0000	APPOINTED	YES	07/23/14
RIPIS	PANAGIOT	70210	\$41975.0000	APPOINTED	NO	07/09/14
RIPO-RAMOS	IDA	70205	\$12.9000	DECREASE	YES	07/08/14
RISHKEL IV	JOSEPH J	70210	\$41975.0000	APPOINTED	NO	07/09/14
RIZZUTO	RYAN	70210	\$41975.0000	APPOINTED	NO	07/09/14
ROBERTS	EBONY A	70210	\$41975.0000	INCREASE	NO	07/09/14
ROBERTS	EBONY A	10144	\$35285.0000	APPOINTED	NO	07/09/14
ROBINSON	SHARON	71012	\$33162.0000	RESIGNED	NO	10/05/10
ROBLES	VICTOR M	70210	\$41975.0000	APPOINTED	NO	07/09/14
RODRIGUES	CHRISTOP J	70210	\$41975.0000	APPOINTED	NO	07/09/14
RODRIGUEZ	CAROLYN	70210	\$76488.0000	RETIRED	NO	07/20/14
RODRIGUEZ	DAVID J	70210	\$41975.0000	APPOINTED	NO	07/09/14
RODRIGUEZ	EDUARDO C	70210	\$41975.0000	APPOINTED	NO	07/09/14
RODRIGUEZ	JEFFREY I	70210	\$41975.0000	APPOINTED	NO	07/09/14
RODRIGUEZ	JOE M	70210	\$41975.0000	APPOINTED	NO	07/09/14
RODRIGUEZ	JORGE I	70210	\$41975.0000	APPOINTED	NO	07/09/14
RODRIGUEZ	KAYLINE H	70210	\$41975.0000	APPOINTED	NO	07/09/14
RODRIGUEZ	MICHAEL T	70210	\$41975.0000	APPOINTED	NO	07/09/14
RODRIGUEZ	DANNY E	70210	\$41975.0000	APPOINTED	NO	07/09/14
ROGERS	AMANDA B	70210	\$41975.0000	APPOINTED	NO	07/09/14
ROHME III	PETER D	70210	\$41975.0000	APPOINTED	NO	07/09/14
ROLDAN	LUIS D	70210	\$41975.0000	APPOINTED	NO	07/09/14
ROMERO	CHRISTIA R	70210	\$41975.0000	APPOINTED	NO	07/09/14
ROMERO	DANNY	70210	\$41975.0000	APPOINTED	NO	07/09/14
ROMERO	JAVIER	70210	\$41975.0000	RESIGNED	NO	07/23/14
RONNIE NUNEZ	IRICK	70210	\$41975.0000	APPOINTED	NO	07/09/14
ROOPNARINE	VICTOR	70210	\$41975.0000	APPOINTED	NO	07/09/14
ROSCIGNO	FRANCIS M	70210	\$41975.0000	APPOINTED	NO	07/09/14
ROSE	GREGORY L	70210	\$41975.0000	APPOINTED	NO	07/09/14
ROSENTHAL	JOHN A	70210	\$41975.0000	APPOINTED	NO	07/09/14
ROSERO	DIEGO P	70210	\$41975.0000	APPOINTED	NO	07/09/14
ROTH	JAMES J	70210	\$41975.0000	APPOINTED	NO	07/09/14
ROTHENBUCHER	STEVEN J	70210	\$41975.0000	APPOINTED	NO	07/09/14
ROZENFELD	WALTER	70210	\$41975.0000	APPOINTED	NO	07/09/14
RUBILOTTA	ANTHONY V	70210	\$41975.0000	APPOINTED	NO	07/09/14
RUGGIERO	ANTHONY R	70210	\$41975.0000	APPOINTED	NO	07/09/14

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RUGOVA	VALON	70210	\$41975.0000	APPOINTED	NO	07/09/14
RUIZ	DENEYSA A	70210	\$41975.0000	APPOINTED	NO	07/09/14
RYALL	CHRISTIN A	70205	\$9.8800	APPOINTED	YES	07/18/14
RYAN	NEVES T	70205	\$9.8800	APPOINTED	YES	07/18/14
RYAN	ROBERT J	70210	\$41975.0000	RESIGNED	NO	07/17/14
RYAN	TYLER P	70210	\$41975.0000	APPOINTED	NO	07/09/14
RYSLIEJKO	JOHN V	70210	\$41975.0000	APPOINTED	NO	07/09/14
SAAVEDRA	JILDARDO C	70210	\$41975.0000	APPOINTED	NO	07/09/14
SACCO	NICHOLAS A	60817	\$31259.0000	RESIGNED	NO	07/03/14
SAGLAM	DENIZ J	70210	\$41975.0000	APPOINTED	NO	07/09/14
SAHEL	ABDELHAI	70210	\$41975.0000	PROMOTED	NO	07/09/14
SAHMANOVIC	MERLIN M	70210	\$41975.0000	APPOINTED	NO	07/09/14
SALIMHUNTHAN	BALAKRIS	70210	\$41975.0000	PROMOTED	NO	07/09/14
SALAS MARTINEZ	YEFFERSSO J	70210	\$41975.0000	APPOINTED	NO	07/09/14
SALEH	AHMAD	70210	\$41975.0000	APPOINTED	NO	07/09/14
SALEH	ALI M	70210	\$41975.0000	APPOINTED	NO	07/09/14
SALGADO	XAVIER	70210	\$41975.0000	APPOINTED	NO	07/09/14
SALMON	SUE-ANN M	7165A	\$39911.0000	INCREASE	NO	06/25/14
SALVATORI	MICHAEL A	70210	\$41975.0000	APPOINTED	NO	07/09/14
SAMUELS	DENNIS G	70210	\$41975.0000	APPOINTED	NO	07/09/14
SANCHEZ	JOMAR A	70210	\$41975.0000	PROMOTED	NO	07/09/14
SANDHU	SIMRAT S	70210	\$41975.0000	APPOINTED	NO	07/09/14
SANJURJO	GERARD A	70210	\$41975.0000	APPOINTED	NO	07/09/14
SANNA	ANTHONY R	91769	\$369.2500	RETIRED	YES	07/15/14
SANNA	ANTHONY R	91769	\$343.0000	RETIRED	NO	07/15/14
SANTOLI	ANTHONY G	70210	\$41975.0000	APPOINTED	NO	07/09/14
SANTOS	JEFFREY G	70210	\$41975.0000	APPOINTED	NO	07/09/14
SARABELLA	JOSEPH I	70210	\$41975.0000	APPOINTED	NO	07/09/14
SARAFIAN	PETER Z	70210	\$41975.0000	APPOINTED	NO	07/09/14
SAVIC	NENAD	70210	\$41975.0000	APPOINTED	NO	07/09/14
SAMICKI	MICHAEL R	70210	\$41975.0000	APPOINTED	NO	07/09/14
SAYAGO	NELLY F	70210	\$41975.0000	APPOINTED	NO	07/09/14
SCARIA	SACHIN	70210	\$41975.0000	APPOINTED	NO	07/09/14
SCHADE	THOMAS F	70210	\$41975.0000	APPOINTED	NO	07/09/14
SCHIVEK	JUSTIN M	70210	\$41975.0000	APPOINTED	NO	07/09/14
SCHLEIFER	LAUREN M	70210	\$41975.0000	APPOINTED	NO	07/09/14
SCHMIDT	JONATHAN O	70210	\$41975.0000	APPOINTED	NO	07/09/14
SCHUMACHER	DONALD G	70210	\$41975.0000	APPOINTED	NO	07/09/14
SCHWARTZ	STEVEN A	70210	\$41975.0000	APPOINTED	NO	07/09/14
SCIORTINO	MARIA	70210	\$41975.0000	APPOINTED	NO	07/09/14
SEAMAN	NICOLE A	70210	\$41975.0000	APPOINTED	NO	07/09/14
SEBASTOPOLI	RYAN R	70210	\$41975.0000	APPOINTED	NO	07/09/14

SEERCHARAN	STEFAN S	70210	\$41975.0000	APPOINTED	NO	07/09/14
SELOCK	JOANNA L	70210	\$41975.0000	APPOINTED	NO	07/09/14
SEMIOLI	LISAMARI	70210	\$41975.0000	RESIGNED	NO	07/24/14
SEMPULVEDA	MARCELO A	70210	\$41975.0000	APPOINTED	NO	07/09/14
SERRANO	GREGORY	70210	\$41975.0000	APPOINTED	NO	07/09/14
SEXTON	SHARISSE N	70210	\$41975.0000	PROMOTED	NO	07/09/14
SHANLEY	DEVIN A	70210	\$41975.0000	INCREASE	NO	07/09/14
SHANLEY	DEVIN A	10144	\$35285.0000	APPOINTED	NO	07/09/14
SHARIF	GAZI N	70210	\$41975.0000	APPOINTED	NO	07/09/14

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SHARMA	KHUSHAL C	91628	\$369.9200	RETIRED	NO	07/17/14
SHAROV	PAULETTE A	70210	\$41975.0000	APPOINTED	NO	07/09/14
SHEN	SHIYANG	70210	\$41975.0000	APPOINTED	NO	07/09/14
SHI	DAVID	70210	\$41975.0000	APPOINTED	NO	07/09/14
SHWE	ALFREDO	70210	\$41975.0000	APPOINTED	NO	07/09/14
SICHEL	JORDAN M	70210	\$41975.0000	APPOINTED	NO	07/09/14
SICILLIANO	CHRISTOP C	70210	\$41975.0000	APPOINTED	NO	07/09/14
SIDDIQUE	NASIR	70210	\$41975.0000	APPOINTED	NO	07/09/14
SILEO	ADAM	70210	\$41975.0000	APPOINTED	NO	07/09/14
SILEO	CHRISTOP F	70210	\$41975.0000	RESIGNED	NO	07/16/14
SILVA	JOSEPH M	70210	\$53270.0000	RESIGNED	NO	07/13/14
SIMON	DAVID	70210	\$41975.0000	APPOINTED	NO	07/09/14
SIMPSON	MATTHEW R	70210	\$41975.0000	APPOINTED	NO	07/09/14
SINGH	GURPREET	70210	\$41975.0000	APPOINTED	NO	07/09/14
SJOBERG	THOMAS H	70210	\$41975.0000	APPOINTED	NO	07/09/14
SLACK	EMILY J	70210	\$41975.0000	APPOINTED	NO	07/09/14
SLATER	KYLE J	70210	\$41975.0000	APPOINTED	NO	07/09/14
SMITH	BRIAN J	70210	\$41975.0000	APPOINTED	NO	07/09/14
SMITH	COURTNEY G	71012	\$34263.0000	RESIGNED	NO	07/19/14
SMITH	JOHNATHA T	70210	\$41975.0000	APPOINTED	NO	07/09/14
SMITH	KELLY A	70210	\$43644.0000	RESIGNED	NO	07/18/14
SMITH	MICHAEL P	70210	\$41975.0000	APPOINTED	NO	07/09/14
SMITH	NOLAN J	70210	\$41975.0000	APPOINTED	NO	07/09/14
SMITH	RYAN M	70210	\$41975.0000	APPOINTED	NO	07/09/14
SMITH	SHAUNA M	70210	\$41975.0000	APPOINTED	NO	07/09/14
SNAVELY	RYAN J	70210	\$41975.0000	APPOINTED	NO	07/09/14
SOBIESKI	MARY E	70210	\$41975.0000	APPOINTED	NO	07/09/14
SOCKO	CHRISTOP M	70210	\$41975.0000	APPOINTED	NO	07/09/14
SOGBESAN	VICTOR O	70210	\$41975.0000	APPOINTED	NO	07/09/14
SOLOMON	KEITH A	70210	\$41975.0000	APPOINTED	NO	07/09/14
SOLOMON	SADE D	70210	\$41975.0000	APPOINTED	NO	07/09/14
SOLOMON JR	JOHNNY E	70210	\$41975.0000	PROMOTED	NO	07/09/14
SOUMAKIS	MARIA E	70205	\$9.8800	APPOINTED	YES	07/18/14
SPEIGHTS	JOYCE	10124	\$46587.0000	DECREASE	NO	07/10/14
SPENCER	SHALAYA E	70210	\$41975.0000	APPOINTED	NO	07/09/14
SPRULL	JOY E	70210	\$76488.0000	RETIRED	NO	07/22/14
STAFFA	DANIEL A	70210	\$41975.0000	APPOINTED	NO	07/09/14
STAFFIERO	MATTHEW J	70210	\$41975.0000	APPOINTED	NO	07/09/14
STAINES	JOHN I	70210	\$41975.0000	APPOINTED	NO	07/09/14
STAVIS	TYLER S	70210	\$41975.0000	APPOINTED	NO	07/09/14
STEIN	RICHARD P	70210	\$41975.0000	APPOINTED	NO	07/09/14
STEVENS JR	WAYNE T	70210	\$41975.0000	APPOINTED	NO	07/09/14
STOFFEL	MICHAEL A	70210	\$41975.0000	APPOINTED	NO	07/09/14
SUCKIEL	KEVIN P	70210	\$41975.0000	APPOINTED	NO	07/09/14
SUIU	GEORGE R	70210	\$41975.0000	APPOINTED	NO	07/09/14
SURKO	BRIANA L	70210	\$41975.0000	APPOINTED	NO	07/09/14
SUTTON	WILLIAM P	70210	\$41975.0000	APPOINTED	NO	07/09/14
SZETO	DANIEL	70210	\$41975.0000	APPOINTED	NO	07/09/14
TABBS	RONALD G	70210	\$41975.0000	APPOINTED	NO	07/09/14
TAFURO	ANGELO	70210	\$41975.0000	APPOINTED	NO	07/09/14
TAHIR	FAHAD R	70210	\$41975.0000	APPOINTED	NO	07/09/14

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TAK	SUKHVIND S	70210	\$41975.0000	APPOINTED	NO	07/09/14
TANG	DONALD	70210	\$41975.0000	RESIGNED	NO	07/15/14
TANIM	FAZLE A	70210	\$41975.0000	INCREASE	NO	07/09/14
TANIM	FAZLE A	71651	\$29217.0000	APPOINTED	NO	07/09/14
TARNAWSKI	KAMIL A	70210	\$41975.0000	APPOINTED	NO	07/09/14
TAYLOR						

TRIGUENO	ALYSSA	M	70210	\$41975.0000	APPOINTED	NO	07/09/14
TRIMARCHI	GREGORY	B	70210	\$41975.0000	APPOINTED	NO	07/09/14
TRINCHESE	NEIL	P	70210	\$41975.0000	APPOINTED	NO	07/09/14
TROLO	KENNY		70210	\$41975.0000	APPOINTED	NO	07/09/14
TROIANIELLO	JAMES	A	70210	\$41975.0000	APPOINTED	NO	07/09/14
TROY	ROBERT	A	70210	\$41975.0000	APPOINTED	NO	07/09/14
TRUDNAK	DANIEL	P	70210	\$41975.0000	APPOINTED	NO	07/09/14
TSE	PHILIP	C	70210	\$41975.0000	APPOINTED	NO	07/09/14
TUTKU	ERCAN	F	70210	\$41975.0000	APPOINTED	NO	07/09/14
TYNION	MICHAEL	A	70210	\$43644.0000	RESIGNED	NO	07/19/14
TYRRELL	SEAN	T	70210	\$41975.0000	APPOINTED	NO	07/09/14
TYSON JR	FITZALBE	R	70210	\$41975.0000	PROMOTED	NO	07/09/14
URBAN JR	THOMAS	J	70210	\$41975.0000	APPOINTED	NO	07/09/14
URENA	OLIMPIA		80609	\$32671.0000	PROMOTED	NO	06/25/14
USTELIMOV	DENNIS		70210	\$41975.0000	APPOINTED	NO	07/09/14
VALENTIN	GREGORY	A	70210	\$41975.0000	APPOINTED	NO	07/09/14
VALENTINE	DANIELLE	M	70210	\$41975.0000	APPOINTED	NO	07/09/14
VALINOTTI	NICHOLAS	J	70210	\$41975.0000	APPOINTED	NO	07/09/14
VANDERPOOL	SHAMEKA	A	70210	\$41975.0000	APPOINTED	NO	07/09/14

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NAME	NUM	SALARY	ACTION	PROV	EFF DATE	
VANHOLT	JAMES I	70210	\$41975.0000	APPOINTED	NO	07/09/14
VARGAS	DANIEL	70210	\$41975.0000	APPOINTED	NO	07/09/14
VARGAS	DENNIS	70210	\$41975.0000	APPOINTED	NO	07/09/14
VARGHESE	SONEY	70210	\$41975.0000	INCREASE	NO	07/09/14
VARGHESE	SONEY	71651	\$29217.0000	APPOINTED	NO	07/09/14
VASQUEZ	SAHRIS	70205	\$9.8800	APPOINTED	YES	07/18/14
VASQUEZ	ZAYTRA	70210	\$41975.0000	APPOINTED	NO	07/09/14
VEGA	KARLA	70210	\$41975.0000	APPOINTED	NO	07/09/14
VELANDIA	LUIS E	70210	\$41975.0000	APPOINTED	NO	07/09/14
VELASQUEZ	DANIEL L	70210	\$41975.0000	APPOINTED	NO	07/09/14
VELEZ	GUADALUP	70210	\$41975.0000	APPOINTED	NO	07/09/14
VELEZ	SAMUEL	70210	\$41975.0000	APPOINTED	NO	07/09/14
VENDITTO	DANIEL	70210	\$41975.0000	APPOINTED	NO	07/09/14
VENTURA	MELVIN J	70210	\$41975.0000	INCREASE	NO	07/09/14
VENTURA	MELVIN J	60817	\$41975.0000	APPOINTED	NO	07/09/14
VENTUO	DANIELLE	70210	\$41975.0000	APPOINTED	NO	07/09/14
VERTUCCI	JAMES M	70210	\$41975.0000	APPOINTED	NO	07/09/14
VIDAL	MARIELY	70210	\$41975.0000	APPOINTED	NO	07/09/14
VILLA	ALLEN	70235	\$98072.0000	RETIRED	NO	07/13/14
VITAGLIANO	CAMILLE L	60817	\$35455.0000	RETIRED	NO	07/19/14
VITALE	ANTONINO R	70210	\$41975.0000	APPOINTED	NO	07/09/14
VITALE	SALVATOR A	70210	\$76488.0000	RETIRED	NO	07/20/14
VIVERITO	MARISSA D	70210	\$41975.0000	APPOINTED	NO	07/09/14
VLAOVICH	JOHN	70210	\$41975.0000	APPOINTED	NO	07/09/14
VOLTAIRE JR	GUERBY	70210	\$41975.0000	APPOINTED	NO	07/09/14
WALKER	ALTON A	70235	\$98072.0000	RETIRED	NO	07/19/14
WALKER	BRYAN K	70210	\$41975.0000	APPOINTED	NO	07/09/14
WALKER	PATRICK R	70210	\$41975.0000	APPOINTED	NO	07/09/14
WALLACE	DUMAH	70210	\$41975.0000	APPOINTED	NO	07/09/14
WALLEN	KHALIDA T	70210	\$41975.0000	APPOINTED	NO	07/09/14
WALSH	CONNOR P	70210	\$41975.0000	APPOINTED	NO	07/09/14
WAN	ALLAN	70210	\$41975.0000	APPOINTED	NO	07/09/14
WANG	RAYMOND	70210	\$41975.0000	APPOINTED	NO	07/09/14
WANG	SHING-RU	70210	\$41975.0000	APPOINTED	NO	07/09/14
WANG	WEN SONG	70210	\$41975.0000	RESIGNED	NO	07/06/14
WARD	JOANNA K	70205	\$9.8800	APPOINTED	YES	07/18/14
WARNER	ANTHONY V	70210	\$41975.0000	APPOINTED	NO	07/09/14
WASHINGTON	DEVON T	70210	\$41975.0000	APPOINTED	NO	07/09/14
WASHINGTON	STACEY J	70210	\$41975.0000	APPOINTED	NO	07/09/14
WATTS	KATRINA M	70210	\$41975.0000	APPOINTED	NO	07/09/14
WEGROWSKI	KRYSTYNA M	70210	\$41975.0000	APPOINTED	NO	07/09/14
WEISS	ANDREW J	70210	\$41975.0000	APPOINTED	NO	07/09/14
WEISS	RICHARD J	70210	\$41975.0000	APPOINTED	NO	07/09/14
WHALEN	ALEXANDE F	70210	\$41975.0000	APPOINTED	NO	07/09/14
WHALEN	JOHN J	70210	\$41975.0000	RESIGNED	NO	07/16/14
WHALEN	MATTHEW C	70210	\$41975.0000	APPOINTED	NO	07/09/14
WHITE	LAUREN E	70210	\$41975.0000	APPOINTED	NO	07/09/14
WHITE	MICHAEL P	70210	\$41975.0000	APPOINTED	NO	07/09/14
WHITE	OCTAVIA S	70210	\$41975.0000	APPOINTED	NO	07/09/14
WHITEHEAD	CHRISTIN M	70210	\$41975.0000	APPOINTED	NO	07/09/14
WHITEMAN	RACQUEL A	70210	\$41975.0000	APPOINTED	NO	07/09/14

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WHITTICK	NICOLA N	70210	\$41975.0000	APPOINTED	NO	07/09/14
WICIAK	JOANNA B	70210	\$41975.0000	APPOINTED	NO	07/09/14
WILLIAMS	DANIELLE A	10147	\$42594.0000	PROMOTED	NO	06/25/14
WILLIAMS	STEPHAN A	70210	\$41975.0000	APPOINTED	NO	07/09/14
WILLIAMS JR	JOHN	70210	\$41975.0000	APPOINTED	NO	07/09/14
WILLOWS JR	RICHARD A	70210	\$41975.0000	APPOINTED	NO	07/09/14
WINTER	TIMOTHY K	70210	\$41975.0000	APPOINTED	NO	07/09/14
WOLFF	CASEY L	70210	\$41975.0000	APPOINTED	NO	07/09/14
WONG	DANIEL	70210	\$41975.0000	APPOINTED	NO	07/09/14
WONG	DAVID	30080	\$31712.0000	RESIGNED	NO	07/08/14
WRIGHT	CRAIG J	70210	\$41975.0000	APPOINTED	NO	07/09/14
WRIGHT	KITTRENA L	70210	\$41975.0000	APPOINTED	NO	07/09/14
WROTEN	RAINARD S	70210	\$41975.0000	APPOINTED	NO	07/09/14
WU	DA MING	70210	\$41975.0000	APPOINTED	NO	07/09/14
WU	SAM P	70210	\$41975.0000	APPOINTED	NO	07/09/14
XHELLILI	BLENARD X	70210	\$41975.0000	APPOINTED	NO	07/09/14
YANKOWSKI	STEVEN J	70210	\$41975.0000	APPOINTED	NO	07/09/14
YOUNG	KYLE J	70210	\$41975.0000	APPOINTED	NO	07/09/14
YOUNG	LARRY R	70210	\$112574.0000	RETIRED	NO	07/26/14
YOUNG	MUSTAPA H	70210	\$41975.0000	INCREASE	NO	07/09/14
ZABORSKIS	ANTHONY J	70210	\$41975.0000	APPOINTED	NO	07/09/14
ZACCARO	JOSEPH	70210	\$41975.0000	APPOINTED	NO	07/09/14

ZHANG	KING	M	70210	\$41975.0000	APPOINTED	NO	07/09/14
ZINDANI	AHMED		70210	\$41975.0000	APPOINTED	NO	07/09/14
ZUBYK	STANISLA		70210	\$41975.0000	APPOINTED	NO	07/09/14

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NAME	NUM	SALARY	ACTION	PROV	EFF DATE		
ABEBRESEH	ALBERT	70310	\$39370.0000	APPOINTED	NO	07/13/14	
ACCARDI	MICHAEL P	70365	\$99001.0000	PROMOTED	NO	07/26/14	
ADAMS	DOUGLAS	70310	\$39370.0000	APPOINTED	NO	07/13/14	
ADAMS	KEVIN	70310	\$39370.0000	APPOINTED	NO	07/13/14	
AGUDELO	JOSEPH N	70310	\$39370.0000	APPOINTED	NO	07/13/14	
ALBERGO	FRANCES	10251	\$33740.0000	APPOINTED	NO	07/20/14	
ALBERTI	MICHAEL J	70310	\$39370.0000	APPOINTED	NO	07/13/14	
ALI	NADIA	10251	\$33740.0000	APPOINTED	NO	07/20/14	
ALLAS	RICHARD G	53055	\$66083.0000	INCREASE	NO	06/22/14	
ALMESTICA	ANTHONY A	70310	\$39370.0000	PROMOTED	NO	07/13/14	
ALMESTICA	ANTHONY A	53053	\$39764.0000	APPOINTED	NO	07/13/14	
ALONSO	CHAD	M	70310	\$39370.0000	APPOINTED	NO	07/13/14
ALTAMIRANO	GIOVANNY	70310	\$76488.0000	APPOINTED	NO	07/13/14	
ALTHOFF	TIMOTHY M	70310	\$39370.0000	APPOINTED	NO	07/13/14	
ALVARADO	JOSHUA A	70310	\$39370.0000	APPOINTED	NO	07/13/14	
AMENDOLA	ROBERT	70310	\$39370.0000	PROMOTED	NO	07/13/14	

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NAME	NUM	SALARY	ACTION	PROV	EFF DATE	
AMENDOLA	ROBERT	53053	\$34341.0000	APPOINTED	NO	07/13/14
ARNAU	CHRISTOP J	70310	\$39370.0000	APPOINTED	NO	07/13/14
ASARO	ANTHONY F	70310	\$39370.0000	APPOINTED	NO	07/13/14
BAKER	JAMES M	70365	\$99001.0000	PROMOTED	NO	07/26/14
BANJO	YOJDEJI Q	70310	\$39370.0000	APPOINTED	NO	07/13/14
BARRETT	BRIAN P	70310	\$39370.0000	APPOINTED	NO	07/13/14
BAYER	RAYMOND J	70365	\$99001.0000	PROMOTED	NO	07/26/14
BEHAN	THOMAS F	70365	\$99001.0000	PROMOTED	NO	07/26/14
BELLO	SURAJO	12749	\$43317.0000	APPOINTED	YES	07/13/14
BENISATTO	GREGORY E	53054	\$43690.0000	INCREASE	YES	07/01/14
BENISATTO	GREGORY E	53053	\$31931.0000	APPOINTED	NO	07/01/14
BENJUMEA	HARRIS E	70310	\$39370.0000	APPOINTED	NO	07/13/14
BENNETT	IAN J	70365	\$99001.0000	PROMOTED	NO	07/26/14
BINCKES	JAMES E	70310	\$39370.0000	APPOINTED	NO	07/13/14
BLAIR SR	AMEER R	70310	\$76488.0000	APPOINTED	NO	07/13/14
BONCIMINO	NICHOLAS	70310	\$39370.0000	APPOINTED	NO	07/13/14
BOTZ	MATTHEW P	70310	\$39370.0000	APPOINTED	NO	07/13/14
BOYLE	RYAN	70310	\$39370.0000	PROMOTED	NO	07/13/14
BOYLE	RYAN	53053	\$34341.0000	APPOINTED	NO	07/13/14
BRADY	PATRICK D	70310	\$39370.0000	APPOINTED	NO	07/13/14
BRANCATO	ROBERT J	70310	\$39370.0000	APPOINTED	NO	07/13/14
BREMEN	JAMES J	70310	\$39370.0000	PROMOTED	NO	07/13/14
BREMEN	JAMES J	53053	\$39764.0000	APPOINTED	NO	07/13/14
BROOKINS	JARRETT T	70310	\$39370.0000	APPOINTED	NO	07/13/14
BROWN	JAMES JO M	70310	\$39370.0000	APPOINTED	NO	07/13/14
BROWNING III	PHILIP Y	70310	\$39370.0000	DECREASE	NO	07/13/14
BROWNING III	PHILIP Y	53053	\$39764.0000	APPOINTED	NO	07/13/14
BRUNS	ROBERT G	70310	\$39370.0000	APPOINTED	NO	07/13/14
BUTTERBAUGH	ALLEN	70310	\$39370.0000	PROMOTED	NO	07/13/14
BUTTERBAUGH	ALLEN	53053	\$34341.0000	APPOINTED	NO	07/13/14
CAINES	CLAUDIUS E	70310	\$39370.0000	APPOINTED	NO	07/13/14
CAMPBELL	AARON K	70310	\$39370.0000	APPOINTED	NO	07/13/14
CANTWELL	BRIAN R	70365	\$99001.0000	PROMOTED	NO	07/26/14
CAPOSIO JR	VINCENT J	70310	\$39370.0000	APPOINTED	NO	07/13/14
CARNEY	MICHAEL V	70310	\$39370.0000	APPOINTED	NO	07/13/14
CARRION	JASON N	70310	\$39370.0000	PROMOTED	NO	07/13/14
CARRION	JASON N	53053	\$34341.0000	APPOINTED	NO	07/13/14
CASCIANO	THOMAS J	70365	\$99001.0000	PROMOTED	NO	07/26/14
CASCIO	ELIZABET	53055	\$66083.0000	INCREASE	NO	06/22/14
CASH	KEVIN P	70310	\$39370.0000	APPOINTED	NO	07/13/14
CASSABRIA	ROBERT S	70310	\$39370.0000	APPOINTED	NO	07/13/14
CASTELLI	FRANK J	70310	\$39370.0000	APPOINTED	NO	07/13/14
CASTOR	PATRICE	70310	\$39370.0000	APPOINTED	NO	07/13/14
CATON	KELMAN A	34202	\$65698.0000	INCREASE	NO	06/01/14
CEFALO	JOHN R	70310	\$39370.0000	APPOINTED	NO	07/13/14
CERIELLO	JOHN P	70365	\$99001.0000	PROMOTED	NO	07/26/14
CHEN	JEFFREY C	1002A	\$95741.0000	INCREASE	YES	

CRINNION	ROBERT	J	70365	\$99001.0000	PROMOTED	NO	07/26/14
CUMBERBATCH	ERIK	L	70310	\$39370.0000	APPOINTED	NO	07/13/14
CUMMINGS	JAMES	P	70310	\$39370.0000	APPOINTED	NO	07/13/14
CURTO	CHRISTOP	M	70310	\$39370.0000	APPOINTED	NO	07/13/14
CUSIMANO	MICHAEL	J	70310	\$39370.0000	APPOINTED	NO	07/13/14
D'ELIA	CHRISTOP	E	70310	\$39370.0000	APPOINTED	NO	07/13/14
DANIEL	ANITA	M	70310	\$39370.0000	APPOINTED	NO	07/13/14
DAVIES	JOHN	W	70365	\$99001.0000	PROMOTED	NO	07/26/14
DAVILA	RICHARD	A	70310	\$39370.0000	APPOINTED	NO	07/13/14
DEBELLIS	JONATHAN	G	70310	\$39370.0000	APPOINTED	NO	07/13/14
DECESARE	ANTHONY	J	70310	\$39370.0000	PROMOTED	NO	07/13/14
DECESARE	ANTHONY	J	53053	\$34341.0000	APPOINTED	NO	07/13/14
DECRISTO	ANDRE	R	70310	\$39370.0000	APPOINTED	NO	07/13/14
DEERY	KEVIN	P	70365	\$99001.0000	PROMOTED	NO	07/26/14
DEIESO	JUSTIN	M	70310	\$39370.0000	APPOINTED	NO	07/13/14
DELAROSA	JOSE	M	70310	\$39370.0000	APPOINTED	NO	07/13/14
DEVINE	KEVIN	J	70310	\$39370.0000	APPOINTED	NO	07/13/14
DEWATERS	EUGENE	T	70310	\$39370.0000	APPOINTED	NO	07/13/14
DICARLO	JOHN	J	70310	\$39370.0000	APPOINTED	NO	07/13/14
DIMAO	CHRISTOP	J	70310	\$39370.0000	PROMOTED	NO	07/13/14
DIMAO	CHRISTOP	J	53054	\$48127.0000	APPOINTED	NO	07/13/14
DIMARIA	SALVATOR	R	70310	\$39370.0000	APPOINTED	NO	07/13/14
DIMAURO	KEVIN	A	70310	\$39370.0000	APPOINTED	NO	07/13/14
DIPIETRO	BRUCE	J	70365	\$99001.0000	PROMOTED	NO	07/26/14
DOMINGUEZ	ITALO	F	70310	\$39370.0000	APPOINTED	NO	07/13/14
DONNELLY JR	FRANCIS	X	70310	\$39370.0000	APPOINTED	NO	07/13/14
DORME	JOHN	D	70310	\$39370.0000	APPOINTED	NO	07/13/14
DUGAN	JOHN	T	70310	\$39370.0000	APPOINTED	NO	07/13/14
DUPREE	COLIN	R	70310	\$39370.0000	APPOINTED	NO	07/13/14
EATON II	MARK	A	70310	\$39370.0000	APPOINTED	NO	07/13/14
EBERLEIN	LEONARD	R	70365	\$99001.0000	PROMOTED	NO	07/26/14
EBRATT	GAUIS	M	70310	\$39370.0000	APPOINTED	NO	07/13/14
EDINBOROUGH	NIGEL	J	70310	\$39370.0000	APPOINTED	NO	07/13/14
FARLEY	JASON	M	70310	\$39370.0000	APPOINTED	NO	07/13/14

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FARRINGTON	ANTHONY	S	70365	\$99001.0000	PROMOTED	NO	07/26/14
FAVATA	SALVATOR	R	70310	\$39370.0000	PROMOTED	NO	07/13/14
FAVATA	SALVATOR	S	53053	\$39764.0000	APPOINTED	NO	07/13/14
FERNANDEZ	JOSE	A	70310	\$39370.0000	APPOINTED	NO	07/13/14
FERRANTE	VINCENT	T	70310	\$39370.0000	APPOINTED	NO	07/13/14
PESTO	GREGORY	M	70310	\$39370.0000	APPOINTED	NO	07/13/14
FINK	KEVIN	T	70310	\$39370.0000	APPOINTED	NO	07/13/14
FINNELL	JAMES	S	70310	\$39370.0000	PROMOTED	NO	07/13/14
FINNELL	JAMES	S	53053	\$45834.0000	APPOINTED	NO	07/13/14
FISCHER	JEROME	A	92510	\$292.0800	RETIRED	NO	07/23/14
FITZPATRICK	JOSEPH	D	70310	\$39370.0000	APPOINTED	NO	07/13/14
FIUMARA	VINCENZO	I	70365	\$99001.0000	PROMOTED	NO	07/26/14
FLATLEY	ANDREW	J	70310	\$39370.0000	APPOINTED	NO	07/13/14
FLOOD	KEVIN	R	70310	\$39370.0000	PROMOTED	NO	07/13/14
FLOOD	KEVIN	R	53053	\$39764.0000	APPOINTED	NO	07/13/14
FLYNN	DANIEL	T	70310	\$39370.0000	APPOINTED	NO	07/13/14
FOERTSCH	STEVEN	V	70310	\$39370.0000	APPOINTED	NO	07/13/14
FOK	CHUN	W	70310	\$39370.0000	APPOINTED	NO	07/13/14
FOLEY	DOMINICK	J	70310	\$39370.0000	APPOINTED	NO	07/13/14
FRAGAPANE	NICHOLAS	A	70310	\$39370.0000	APPOINTED	NO	07/13/14
FROHNHOEFFER	JONATHAN	J	53053	\$33740.0000	RESIGNED	NO	07/10/14
GAHN	CHRISTOP	J	70310	\$39370.0000	APPOINTED	NO	07/13/14
GALLIMORE	DANEROY	A	53053	\$48153.0000	RESIGNED	NO	06/06/14
GANDOLFO JR	SALVATOR	V	70310	\$39370.0000	APPOINTED	NO	07/13/14
GARCIA	SONIA	S	53054	\$43690.0000	INCREASE	YES	07/01/14
GARCIA	SONIA	S	53053	\$33740.0000	APPOINTED	NO	07/01/14
GARDNER	BRIAN	E	70365	\$99001.0000	PROMOTED	NO	07/26/14
GARDNER JR	PAT	A	70310	\$39370.0000	APPOINTED	NO	07/13/14
GIANNONE	ANTHONY	R	70310	\$39370.0000	APPOINTED	NO	07/13/14
GILL	BRIAN	P	70365	\$99001.0000	PROMOTED	NO	07/26/14
GINTER	STEPHEN	J	70310	\$39370.0000	APPOINTED	NO	07/13/14
GJONLEKAJ	BESNIK	J	7010	\$47023.0000	RESIGNED	NO	07/13/14
GORDON	MICHAEL	S	53054	\$43690.0000	INCREASE	YES	07/01/14
GORDON	MICHAEL	S	53053	\$31931.0000	APPOINTED	NO	07/01/14
GORRA	WILLIAM	J	70310	\$39370.0000	APPOINTED	NO	07/13/14
GRANT	SHELTON	L	70310	\$39370.0000	APPOINTED	NO	07/13/14
GREGORY	MARK	D	70365	\$99001.0000	PROMOTED	NO	07/26/14
GREY	JAMES	V	70310	\$39370.0000	APPOINTED	NO	07/13/14
GRIFFIN	SEAN	C	70365	\$99001.0000	PROMOTED	NO	07/26/14
GRISMER	JAMES	R	70365	\$99001.0000	PROMOTED	NO	07/26/14
GUARNIERI	SALVATOR	R	70310	\$39370.0000	APPOINTED	NO	07/13/14
GUARRASI	ANDREW	L	70310	\$39370.0000	APPOINTED	NO	07/13/14
GUMENIAK	PAWEL	S	70310	\$39370.0000	APPOINTED	NO	07/13/14
GURECKI	RICHARD	A	70310	\$39370.0000	APPOINTED	NO	07/13/14
HAMILTON	CHRISTOP	M	70310	\$39370.0000	APPOINTED	NO	07/13/14
HANLEY	MICHAEL	P	70310	\$39370.0000	APPOINTED	NO	07/13/14
HANNIGAN	JOSEPH	E	70310	\$39370.0000	APPOINTED	NO	07/13/14
HANSEN	ERIC	M	70310	\$39370.0000	INCREASE	NO	07/13/14
HANSEN	ERIC	M	53053	\$33740.0000	APPOINTED	NO	07/13/14
HANSEN	JOHN	M	70365	\$99001.0000	PROMOTED	NO	07/26/14
HARKIN	JAMES	M	70310	\$39370.0000	APPOINTED	NO	07/13/14

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HARRIS	JAMAAL	A	70310	\$39370.0000	APPOINTED	NO	07/13/14
HARRIS	RUSSELL	R	53053	\$48153.0000	RETIRED	NO	07/22/14
HARWOOD	DEREK	J	70310	\$39370.0000	APPOINTED	NO	07/13/14
HAURYLUCK	ROBERT	D	70365	\$99001.0000	PROMOTED	NO	07/26/14
HEALY	KEVIN	E	70310	\$39370.0000	PROMOTED	NO	07/13/14
HEALY	KEVIN	E	53053	\$34341.0000	APPOINTED	NO	07/13/14

HEDGES	ANDREW	P	70365	\$99001.0000	PROMOTED	NO	07/26/14
HELLHAKE	CHARLES	B	70310	\$39370.0000	PROMOTED	NO	07/13/14
HELLHAKE	CHARLES	B	53053	\$39764.0000	APPOINTED	NO	07/13/14
HERNANDEZ	JOSEPH	S	70310	\$39370.0000	APPOINTED	NO	07/13/14
HERRERA	LUIS	J	70310	\$39370.0000	APPOINTED	NO	07/13/14
HOOGHUIS	BRIAN	N	70310	\$39370.0000	APPOINTED	NO	07/13/14
HOYLER	JOSEPH	C	70310	\$39370.0000	APPOINTED	NO	07/13/14
HUMAN	JOHAN	M	70310	\$39370.0000	APPOINTED	NO	07/13/14
HUSBANDS	GREG	A	70310	\$39370.0000	APPOINTED	NO	07/13/14
INFANTE	CHRISTOP	M	70310	\$39370.0000	APPOINTED	NO	07/13/14
INTRIAGO	RONALD	P	70310	\$39370.0000	APPOINTED	NO	07/13/14
ISLER	JONATHAN	H	70310	\$39370.0000	APPOINTED	NO	07/13/14
ISOM	ROBERT	C	70310	\$39370.0000	APPOINTED	NO	07/13/14
ITALIANO	CARL	J	70365	\$99001.0000	PROMOTED	NO	07/26/14
JACKSON	CURTIS	S	53053	\$48153.0000	RESIGNED	NO	07/20/14
JASSIR	RA	A	53054	\$43690.0000	INCREASE	YES	07/01/14
JASSIR	RA	A	53053	\$33740.0000	APPOINTED	NO	07/01/14
JENNINGS	JAMES	E	70310	\$39370.0000	APPOINTED	NO	07/13/14
JENSEN	PAUL	T	70310	\$39370.0000	INCREASE	NO	07/13/14
JENSEN	PAUL	T	53053	\$3740.0000	APPOINTED	NO	07/13/14
JESENSKY	JONATHAN	J	70310	\$39370.0000	PROMOTED	NO	07/13/14
JOHN	BINNY	N	20410	\$55345.0000	APPOINTED	NO	07/13/14
KALWISS	MARTIN	A	70365	\$99001.0000	PROMOTED	NO	07/26/14
KALYUZHNYI	BORIS	J	70310	\$39370.0000	APPOINTED	NO	07/13/14
KAMINSKI	TOMASZ	A	70310	\$39370.0000	APPOINTED	NO	07/13/14
KEENAN	SHAUN	W	70365	\$99001.0000	PROMOTED	NO	07/26/14
KIELTY JR	JAMES	P	70310	\$39370.0000	APPOINTED	NO	07/13/14
KIM	MIN	J	70310	\$39370.0000	PROMOTED	NO	07/13/14
KIM	MIN	J	53053	\$34341.0000	APPOINTED	NO	07/13/14
KIMBROUGH JR	LOUIS	T	70310	\$76488.0000	APPOINTED	NO	07/13/14
KING	THOMAS	J	70310	\$39370.0000	APPOINTED	NO	07/13/14
KIRKLAND	TABU	S	70310	\$76488.0000	RESIGNED	NO	07/25/14
KLEINT	DON	J	70365	\$99001.0000	PROMOTED	NO	07/26/14
KNEDLER	KELLY	M	70310	\$39370.0000	APPOINTED	NO	07/13/14
KO	STANLEY	G	53054	\$43690.0000	INCREASE	YES	07/01/14
KO	STANLEY	G	53053	\$31931.0000	APPOINTED	NO	07/01/14
KOLOTOV	JACK	J	70310	\$39370.0000	APPOINTED	NO	07/13/14
KROCZYNSKI	JOHN	V	70365	\$99001.0000	PROMOTED	NO	07/26/14
KUTYUSHVET	ANDREY	J	70310	\$39370.0000	APPOINTED	NO	07/13/14
LAHOZ	RAFAEL	J	70310	\$39370.0000	APPOINTED	NO	07/13/14
LALL JR	DEO	J	70310	\$39370.0000	APPOINTED	NO	07/13/14
LANE	JERREL	T	70310	\$39370.0000	APPOINTED	NO	07/13/14
LAPLACA JR	WILLIAM	J	70310	\$39370.0000	APPOINTED	NO	07/13/14
LAZZARA	GAETANO	S	53055	\$66083.0000	INCREASE	NO	06/22/14
LEE	SEAN	W	70310	\$39370.0000	APPOINTED	NO	07/13/14

FIRE DEPARTMENT
FOR PERIOD ENDING 08/01/14
TITLE

NAME	NUM	SALARY	ACTION	PROV	EFF DATE		
LEGER JR	MANUEL	J	70365	\$99001.0000	PROMOTED	NO	07/26/14
LEIGH	CHRISTOP	D	70310	\$39370.0000	APPOINTED	NO	07/13/14
LEONARD	MICHAEL	J	70310	\$39370.0000	APPOINTED	NO	07/13/14
LEONE	FRANK	J	70310	\$39370.0000	APPOINTED	NO	07/13/14
LEOPOLDI	MICHAEL	J	70310	\$39370.0000	APPOINTED	NO	07/13/14
LEVY	MATTHEW	R	70310	\$39370.0000	APPOINTED	NO	07/13/14
LEW	ROBERT	T	13632	\$88000.0000	APPOINTED	YES	07/20/14
LEWIS	KHALID	J	70310	\$39370.0000	APPOINTED	NO	07/13/14
LIBONATI	DOMINICK	J	70310	\$76488.0000	RETIRED	NO	07/25/14
LIND	ANDREW	T	70310	\$39370.0000	APPOINTED	NO	07/13/14
LOMBARDI	JOSEPH	A	70310	\$39370.0000	APPOINTED	NO	07/13/14
LONG	AARON	J	70310	\$39370.0000	PROMOTED	NO	07/13/14
LONG	AARON	J	53054	\$52555.0000	APPOINTED	NO	07/13/14
LOSARDO	MATTHEW	N	70310	\$39370.0000	PROMOTED	NO	07/13/14
LOSARDO	MATTHEW	N	53053	\$34341.0000	APPOINTED	NO	07/13/14
LOZANO	MELVIN	E	70310	\$39370.0000	PROMOTED	NO	07/13/14
LOZANO	MELVIN	E	53053				

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)
OLB/d	

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