# THE CITY RECO Official Journal of The City of New York THE CITY RECORD U.S.P.S. 0114-660 Printed on paper containing 30% post-consumer water

### VOLUME CXLIII NUMBER 249

#### THURSDAY, DECEMBER 29, 2016

Price: \$4.00

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### THE CITY RECORD

**BILL DE BLASIO** Mayor

#### LISETTE CAMILO

Commissioner, Department of Citywide Administrative Services

### **ELI BLACHMAN**

Editor, The City Record

Published Monday through Friday except legal holidays by the New York City Department of Citywide Administrative Services under Authority of Section 1066 of the New York City Charter.

Subscription \$500 a year, \$4.00 daily (\$5.00 by mail). Periodicals Postage Paid at New York, N.Y. POSTMASTER: Send address changes to THE CITY RECORD, 1 Centre Street, 17th Floor, New York, N.Y. 10007-1602

Editorial Office/Subscription Changes: The City Record 1 Centre Street 17th Floor New York, N.Y. 10007-1602 (212) 386-0055

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## PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

### CITY COUNCIL

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that the Subcommittee on Zoning and Franchises will hold a public hearing on the following resolution authorizing the granting of Roosevelt Island Tramway franchise in the Council Committee Room, 16th Floor, 250 Broadway, New York City, NY 10007, commencing at 9:30 A.M. on Thursday, January 5, 2017:

#### THE COUNCIL OF THE CITY OF NEW YORK Res. No. \_\_\_

#### MANHATTAN

Resolution pursuant to Section 363 of the New York City Charter, authorizing the New York City Department of Transportation to grant a franchise for the provision of aerial tramway service over the East River, between Manhattan, and Roosevelt Island, to the Roosevelt Island Operating Corporation.

By Council Member (by request of the Mayor);

WHEREAS, by Executive Order 25, dated August 23, 1995, the Mayor designated the New York City Department of Transportation (DOT) as the responsible agency for the granting of franchises for tramways; and

WHEREAS, by contract dated February 19, 1974, the City of New York (City) granted to the New York State Urban Development Corporation (UDC), a public benefit corporation, the franchise and right to "...construct, maintain and use an aerial tramway from Roosevelt Island over the East River to the west side of Second Avenue between 59<sup>th</sup> and 60<sup>th</sup> Streets, Borough of Manhattan" (hereinafter referred to as the "Roosevelt Island Aerial Tramway" or "Tramway"; and

WHEREAS, in 1984 the Legislature of the State of New York created the Roosevelt Island Operating Corporation (hereinafter referred to as "RIOC" or the "franchisee") (Chapter 899, Laws of the State of New York, 1984) and granted it the power to "...assume and perform the obligations and responsibilities of the UDC under the ... tramway franchise ... and exercise all of the rights ... with respect thereto ...."; and

WHEREAS, on June 29, 1990, the Board of Estimate of the City of New York (Board of Estimate) granted RIOC interim operating authority to continue to maintain and operate the Tramway which was amended and approved by resolution dated May 13, 1992, linking the Tramway fare to one continuous trip on a New York City Transit Authority (NYCTA) subway or local bus, which was adopted by the New York City Franchise and Concession Review Committee (FCRC); and

WHEREAS, on August 9, 1996, the United States Coast Guard issued Bridge Permit Amendment 46-74a-1, stating that "the existing aerial tramway shall be removed in its entirety no later than 90 days after it ceases to operate for the purpose for which it was permitted or by the year 2068, whichever occurs first"; and

WHEREAS, RIOC has continued to operate the Tramway and to pay the City the franchise fee of one half of one percent (.5%) of gross receipts as required pursuant to the June 29, 1990 Board of Estimate resolution; and

WHEREAS, RIOC entered into a reimbursement agreement with the Metropolitan Transportation Authority (MTA) in 2004 whereby the Tramway was accepted as part of the NYCTA's Metrocard system and the MTA installed Metrocard fare box turnstiles at the Tramway's two (2) stations and agreed to reimburse RIOC for the Metrocard fares, including transfers, collected from Tramway riders; and

WHEREAS, RIOC and the State of New York together have invested approximately \$25 million in the refurbishment of the Tramway so that it may have a useful life of an additional thirty (30) years; and

WHEREAS, pursuant to Section 363 of Chapter 14 of the New York City Charter (Charter), the Commissioner of DOT has made the initial determination of the need for a Tramway; and

WHEREAS, the Council has determined that the granting of such a franchise will promote the public interest by enhancing the health, welfare, and convenience of the public;

#### NOW, THEREFORE BE IT RESOLVED,

That the Council hereby authorizes DOT to grant a franchise for the Roosevelt Island Aerial Tramway to RIOC, provided that such franchise shall be subject to the approval of the FCRC and the separate and additional approval of the Mayor. The authorization to grant a franchise pursuant to this Resolution shall expire on the fifth anniversary of the date on which this Resolution is adopted by the Council (Expiration Date). No franchise shall be granted pursuant to this Resolution by DOT, nor approved by the FCRC or the Mayor after the Expiration Date.

#### AND BE IT FURTHER RESOLVED,

FIRST, that the franchisee shall pay to the City a franchise fee of one-half of one percent (.5%) of the franchisee's gross receipts which franchise fee shall be set forth in the franchise agreement; and

SECOND, that prior to the granting of such franchise, an environmental review, if necessary, shall be conducted in accordance with City Environmental Quality Review; and

THIRD, that no franchise granted pursuant to this Resolution may receive direct financial assistance from the City; and

FOURTH, that any agreement authorized pursuant to this Resolution shall state the maximum fare to be charged passengers for services and shall also state that upon request of the franchisee, DOT may, subsequently at any time, petition the FCRC for a modification of the maximum fare, and that upon the approval of the FCRC of any such proposed change, the franchise agreement shall be deemed to be modified to provide for the revised maximum fare; and

FIFTH, that the franchise granted pursuant to this Resolution shall be by written agreement that shall without limitation provide that:

(1) the term of the franchise shall not exceed twenty-five (25) years, with the right to renew, at the option of the City, for a period not to exceed (a) the maximum period allowed under the Charter at the end of the term, or (b) the term of the United States Coast Guard issued Bridge Permit Amendment 46-74a-1, whichever is less;

(2) the franchisee shall assume all the costs and expenses for the maintenance and operation of the Tramway (for purposes of maintenance and operation, Tramway shall be deemed to include all stations used for embarking and disembarking the aerial tramway), and obtain all necessary licenses, permits, and consents therefor from governmental agencies having jurisdiction of the matter;

(3) the franchisee shall provide adequate service to the public at all times during operational hours in accordance with schedules published by the franchisee from time to time;

(4) there shall be provisions in the franchise agreement which establish standards of performance and reporting mechanisms related to the operation and maintenance of the Tramway;

(5) the franchisee shall at all times maintain the Tramway in good repair and safe condition;

(6) the Tramway shall be adequately illuminated between dusk and daylight of each day or whenever artificial lighting is required for the safety and welfare of the public;

(7) the enclosed portions of the Tramway shall be sufficiently lighted, heated, and properly ventilated to assure the safety and comfort of the public;

(8) the Tramway shall be constructed and operated in such a manner as to prevent water, oil, grease, dirt or other substances from falling to the surface of the street or waterway;

(9) the franchisee shall, at its sole cost and expense, retain an independent licensed and qualified engineer for the purpose of conducting, on an annual basis, unless more frequently required by the New York State Department of Labor and/or the American National Standards Institute, inspections and examinations of the structures, equipment, appliances and mechanical operation of the Tramway and filing with DOT a report documenting the outcome of all inspections and examinations;

(10) the City shall have the right at all times to inspect the facilities, service and equipment used by the franchisee and to order the franchisee to comply with operational requirements and performance standards set forth in the franchise agreement;

(11) the right of the City to perform public works or improvements in and around those areas subject to the franchise shall be preserved;

(12) the extent to which public use of the streets of the City is disrupted in connection with the operation, maintenance and repair of the Tramway shall be minimized;

(13) the franchise is subject to whatever right, interest or privilege others may have in the use and occupation of affected streets and waterways;

(14) the franchisee shall, in constructing, reconstructing, maintaining, operating or dismantling the Tramway, comply with all applicable federal, state and local laws, rules and regulations now in force or hereafter enacted, including those relating to accessibility for persons with disabilities;

(15) there shall be adequate insurance and/or indemnification requirements to protect the interests of the public and the City;

(16) unless otherwise provided by an act of the New York State legislature, or except in the case where there is an assignment to the MTA or any other public benefit corporation, there shall be provisions to restrict the assignment or other transfer of the franchise or portions thereof without the prior written consent of the City and provisions to restrict changes in control of the franchise without the prior written consent of the City;

(17) there shall be provisions to allow the franchisee, with the approval of the Commissioner of DOT, to enter into an agreement with another entity to perform maintenance services on the Tramway or to operate the Tramway;

(18) the franchisee shall at all times keep complete and accurate books of account and records of the Tramway with Generally Accepted Accounting Principles and with any and all specific requirements for record keeping as shall be required by DOT and such books and records shall be made available on demand to the City for inspection;

(19) there shall be remedies to protect the City's interests in the event of the franchisee's failure to comply with the terms and conditions of the franchise agreement;

(20) the payment of compensation shall not be considered in any manner to be in the nature of a tax, but shall be in addition to any and all taxes of whatsoever kind or description now or hereafter required to be paid under any local law of the City of New York or by any law of the State of New York, or of the Federal government, or pursuant to any contract, lease or agreement;

(21) the franchisee shall at all times maintain on file with DOT a complete, accurate, and current normal schedule of service and fares, which may be amended from time to time, constituting an appendix to the agreement and fully part of the agreement;

(22) the franchise may be terminated or canceled by the Commissioner of DOT in the event of the franchisee's failure to comply with the material terms and conditions of the agreement;

(23) there shall be provisions containing the agreements required pursuant to Paragraph 6 of Subdivision (h) of Section 363 of the Charter, relating to collective bargaining and other matters; and

(24) the franchisee may place advertising in the interior of the Tramway stations and cars only. Advertisements shall not be permitted on the exterior portions of the Tramway stations or Tramway cars. Advertising which is false or misleading, which promotes unlawful or illegal goods, services or activities, or which is otherwise unlawful, including but not limited to advertising that constitutes the public display of offensive sexual material in violation of Penal Law Section 245.11, shall be prohibited. Advertising related to alcohol, tobacco products and electronic cigarettes shall also be prohibited.

#### AND BE IT FURTHER RESOLVED,

That DOT shall file with the Council the following documents:

 $(1) \quad$  within fifteen (15) days of approval by the Mayor, a copy of the franchise agreement for the franchise granted pursuant to this Resolution; a copy of any subsequent modification thereof or

amendment thereto, and

(2) on or before July 1 of each year, for the preceding calendar year, a report detailing the revenues received by the City from the franchise granted pursuant to this Resolution.

Accessibility questions: Land Use Division - (212) 482-5154, by: Tuesday, January 3, 2017, 3:00 P.M.

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#### CITY PLANNING COMMISSION

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that resolutions have been adopted by the City Planning Commission, scheduling public hearings on the following matters to be held, at Spector Hall, 22 Reade Street, New York, NY, on Wednesday, January 4, 2017, at 10:00 A.M.

#### BOROUGH OF STATEN ISLAND No. 1

#### SOUTH SHORE COASTAL STORM RISK MANAGEMENT PHASE I

CD 2, 3 IN THE MATTER OF an application submitted by the Department of Citywide Administrative Services and the Department of Parks and Recreation, pursuant to Section 197-c of New York City Charter, for the C 170119 PCR Recreation, pursuant to Section 197-c of New York City Charter, for the site selection and acquisition of approximately 10.4 acres of privately owned property (Block 3125, p/o Lot 116; Block 4108, Lots 1, 3, 9, and 12; Block 4130, Lots 1 and 70; Block 4160, Lots 48, 359 and 360; Block 4754, Lots 50, 51, and 53; Block 4768, Lot 89; Block 4782, Lots 25, 38, 39, and 41; Block 4785, Lot 1; Block 4787, Lot 2; Block 4791, Lots 66, 89, and 91; Block 4793, Lot 78; and Block 4802, Lot 24), as well as thirteen sections of streetbed, located in the area generally bounded Fort Wadsworth National Park to the north, Great Kills National Park and Willowbrook Parkway to the south, and the Raritan Bay to the east, to facilitate the construction of storm surge protection measures, including levees, seawalls and internal drainage areas, in South Beach, New Dorp Beach and Oakwood Beach.

### **BOROUGH OF QUEENS**

### No. 2 DEPARTMENT OF HEALTH AND MENTAL HYGIENE WAREHOUSE

CD 5 C 170079 PCQ IN THE MATTER OF an application submitted by the New York City Department of Health and Mental Hygiene 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 72-42 60th Lane (Block 3590, Lot 42), for use as storage and related program spaces.

# BOROUGH OF MANHATTAN No. 3 34 HOWARD STREET

**CD 2** 

### C 170102 ZSM

IN THE MATTER OF an application submitted by 34 Howard LLC, pursuant to Sections 197-c and 201 of the New York City Charter, for the grant of a special permit pursuant to Section 74-781 of the Zoning Resolution to modify the requirements of Section 42-14(D)(2)(b) to allow Use Group 6 uses (retail uses) on portions of the ground floor and cellar of an existing five-story building on property, located at 34 Howard Street (Block 232, Lot 23), in an M1-5B District.

Plans for this proposal are on file with the City Planning Commission and may be seen, at 120 Broadway, 31st Floor, New York, NY 10271.

### Nos. 4 & 5 THE LEROY No. 4

**CD 10** C 170048 HAM IN THE MATTER OF an application submitted by the NYC Department of Housing Preservation and Development (HPD):

- pursuant to Article 16 of the General Municipal Law of New York 1) State for:
  - the designation of property, located at 225 West 140th Street (Block 2026, Lot 15) as an Urban Development Action Area; and a)
  - Urban Development Action Area Project for such area; and b)
- 2) pursuant to Section 197-c of the New York City Charter for the disposition of such property to a developer to be selected by HPD;

to facilitate a 7-story mixed-use building containing approximately 20 affordable dwelling units and community facility space.

#### No. 5

CD 10 C 170049 PQM IN THE MATTER OF an application submitted by the Department of Housing Preservation and Development, pursuant to Section 197-c of the New York City Charter, for the acquisition of property, located at 225 West 140th Street (Block 2026, Lot 15), to facilitate construction of a new seven story mixed-use building with approximately 20 units of

affordable housing.



C 170051 HAM

CD 10 **IN THE MATTER OF** an application submitted by the NYC Department of Housing Preservation and Development (HPD):

- pursuant to Article 16 of the General Municipal Law of New York State for: 1)
  - the designation of property, located at 407-415 Lenox Avenue (Block 1915, Lots 32, 33, 34, 35 and 36) as an Urban a) **Development Action Area;**
  - b) Urban Development Action Area Project for such area; and
- pursuant to Section 197-c of the New York City Charter, for the 2)disposition of such property to a developer to be selected by HPD;

to facilitate a 10-story mixed-use building containing approximately 72,000 square feet of residential floor area, approximately 7,500 square feet of ground floor retail and approximately 2,400 square feet of community facility space.

#### No. 7

C 170050 ZMM

CD 10 C 170 IN THE MATTER OF an application submitted by the NYC Department of Housing Preservation and Development, pursuant to Sections 197-c and 201 of the New York City Charter, for an amendment of the Zoning Map, Section No. 6a:

- eliminating from within an R7-2 District a C2-4 District 1. Malcolm X Boulevard, West 131st Street, a line 90 feet westerly of Lenox Avenue - Malcolm X Boulevard, and West 130th Street, and
- changing from an R7-2 District to an R8A District property 2 bounded by a line 90 feet westerly of Lenox Avenue – Malcolm X Boulevard, West 131st Street, Lenox Avenue – Malcolm X Boulevard, and West 130th Street,

as shown on a diagram (for illustrative purposes only) dated September 6, 2016, and subject to the conditions of CEQR Declaration E-377.

#### No. 8

CD 10 N 170052 ZRM IN THE MATTER OF an application submitted by New York City Department of Housing Preservation and Development and Lemor Realty, LLC, pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York an amendment of the Zoning Resolution of the City of New York, modifying Appendix F for the purpose of establishing a Mandatory Inclusionary Housing area.

Matter <u>underlined</u> is new, to be added;

Matter struck out is to be deleted;

- Matter within # # is defined in Section 12-10;
  - \* indicates where unchanged text appears in the Zoning Resolution \* \*

#### APPENDIX F

Inclusionary Housing Designated Areas and Mandatory **Inclusionary Housing Areas** 

> \* \*

\*

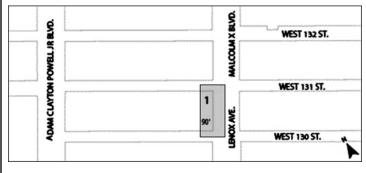
Manhattan

Manhattan Community Districts 9, 10 and 11

<u>In the R8A District within the areas shown on the following Map 3:</u> \*

Map 3 – [date of adoption]

#### [PROPOSED MAP]



Mandatory Inclusionary Housing area see Section 23-154(d)(3)

1

#### Area 1 [date of adoption] – MIH Program Option 2

#### Portion of Community District 10, Manhattan

### \*

### Nos. 9, 10 & 11 THE FREDERICK No. 9

#### CD 10

**CD 10** 

### C 170081 ZMM

IN THE MATTER OF an application submitted by the NYC Department of Housing Preservation & Development pursuant to Sections 197-c and 201 of the New York City Charter, for an amendment to the Zoning Map, Section No. 6a:

- eliminating from within an existing R7-2 District a C1-4 District bounded by West 129th Street, Frederick Douglas Boulevard, West 1. 128th Street, and a line 100 feet westerly of Frederick Douglas Boulevard:
- 2 changing an R7-2 District to an R8A District property bounded by West 129th Street, Frederick Douglas Boulevard, West 128th Street, and a line 100 feet westerly of Frederick Douglas Boulevard; and
- establishing within the proposed R8A District a C2-4 District bounded by West 129th Street, Frederick Douglas Boulevard, West 3. 128th Street, and a line 100 feet westerly of Frederick Douglas Boulevard:

as shown on a diagram (for illustrative purposes only) dated September 19, 2016.

No. 10

N 170082 ZRM

IN THE MATTER OF an application submitted by New York City Department of Housing Preservation and Development and 2395 FDB JV, LLC, pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York, modifying Appendix F for the purpose of establishing a Mandatory Inclusionary Housing area.

Matter <u>underlined</u> is new, to be added;

Matter struck out is to be deleted;

Matter within # # is defined in Section 12-10; indicates where unchanged text appears in the Zoning Resolution

\*

\*

APPENDIX F

Inclusionary Housing Designated Areas and Mandatory **Inclusionary Housing Areas** 

Manhattan

#### Manhattan Community Districts 9, 10 and 11

In the R8A District within the area shown on the following Map 1, and in portions of the #Special 125th Street District# - see Section 97-421. Map 1 - [date of adoption]

#### [EXISTING MAP]



#### [PROPOSED MAP]



Inclusionary Housing Designated Area

Mandatory Inclusionary Housing Area (MIHA) see Section 23-154(d)(3)

Area 1 [date of adoption] - MIH Program Option 1

Portions of Community Districts 9, 10 and 11, Manhattan \* \*

#### No. 11

#### **CD 10** C 170085 HAM IN THE MATTER OF an application submitted by the NYC Department of Housing Preservation and Development (HPD):

- pursuant to Article 16 of the General Municipal Law of New York State for:
  - the designation of property, located at 2405 Frederick Douglass a) Boulevard (Block 1955, Lot 16) as an Urban Development Action Area: and
  - b) An Urban Development Action Area Project for such area; and
- pursuant to Section 197-c of the New York City Charter, for the 2) disposition of such property to be selected by HPD;

to facilitate a 15-story mixed use building containing residential, retail and community facility space.

#### **BOROUGH OF BROOKLYN** Nos. 12, 13 & 14 SUNSET PARK LIBRARY No. 12

#### C 170097 HAK

CD 7 IN THE MATTER OF an application submitted by The Department of Housing Preservation and Development (HPD):

- pursuant to Article 16 of the General Municipal Law of New York State for:
  - a) the designation of property, located at 5108 4th Avenue (Block 798, Lot 34) as an Urban Development Action Area;
  - b) An Urban Development Action Area Project for such area; and
- pursuant to Section 197-c of the New York City Charter, for the 2)disposition of such property to a developer to be selected by HPD;

to facilitate an eight-story mixed used building containing approximately 50 units of affordable housing and an expanded public library.

#### No. 13

#### C 170098 PPK

**CD 7** IN THE MATTER OF an application submitted by the Department of Housing and Urban Development (HPD), pursuant to Section 197-c of New York City Charter, for the disposition of one City-Owned property, located at 5108 4th Avenue (Block 798, Lot 34), pursuant to zoning.

#### No. 14

C 170099 PQK

CD 7 IN THE MATTER OF an application submitted by the Queens Public Library 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 5108 4th Avenue (Block 798, Lot 34), for use as a library.

YVETTE V. GRUEL, Calendar Officer City Planning Commission 120 Broadway, 31st Floor, New York, NY 10271 Telephone (212) 720-3370

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### COMMUNITY BOARDS

■ PUBLIC HEARINGS

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

#### BOROUGH OF QUEENS

COMMUNITY BOARD NO. 11 Tuesday, January 3, 2017, 7:30 P.M., M.S. 158, 46-35 Oceania Avenue, Bayside, NY.

BSA# 2016-4257-BZ and 2016-4258-BZ

An application to the NYC Board of Standards and Appeals to permit the construction of (2) two-story, two-family residential buildings partially within the bed of a mapped, but unbuilt portion of 198 Street. The two addresses are 197-22 and 197-24 47<sup>th</sup> Avenue, Queens.

#### **MAYOR'S OFFICE OF SUSTAINABILITY**

PUBLIC HEARINGS

#### NOTICE OF PUBLIC SCOPING

The Office of the Deputy Mayor for Housing and Economic Development

Draft Scope of Work for an Environmental Impact Statement Bedford Union Armory Project

**NOTICE IS HEREBY GIVEN** that a public scoping meeting will be held as detailed below for the Bedford Union Armory Project. The purpose of the scoping meeting is to provide the public with the opportunity to comment on the Draft Scope of Work proposed to be used to develop an Environmental Impact Statement (EIS) for the proposed Bedford Union Armory Project.

A public scoping meeting has been scheduled for Thursday, January 26, 2017 at 6:30 P.M., and will be held at Dr. Gladstone H. Atwell M.S. 061, 400 Empire Boulevard, Brooklyn, NY 11225.

Comments on the Draft Scope of Work are invited and may be presented at the public scoping meeting and/or may be submitted in writing to the Mayor's Office of Environmental Coordination until 5:00 P.M. on Friday, February 10, 2017 to the addresses below.

Directing that an Environmental Impact Statement be prepared, the Environmental Assessment Statement, Positive Declaration, and Draft Scope of Work were issued by the Office of the Deputy Mayor for Housing and Economic Development on December 23, 2016, and are available for review from the contact person listed below and on the website of the Mayor's Office of Environmental Coordination: www.nyc. gov/oec.

The New York City Economic Development Corporation (NYCEDC) in coordination with Bedford Courts LLC (the "Applicant") is seeking a series of discretionary approvals to facilitate the redevelopment of the historic Bedford Union Armory (the "Armory"), located at 1555 Bedford Avenue (Block 1274, Lot 1) in the Crown Heights neighborhood of Brooklyn (the "Project Site") into an approximately 542,393 gross square feet (gsf) three-building mixed-use development. Specifically, the redevelopment would result in approximately 390 residential dwelling units (DUs), including approximately 177 affordable DUs; up to 48,997 gsf of office space; up to 18,122 gsf of academic space; approximately 72,252 gsf of community facility space; and a minimum of 118 parking spaces (the "Proposed Development"). Should the18,122 gsf of academic space be determined infeasible, 25 additional DUs (including 14 affordable DUs) would be incorporated into the Proposed Development in lieu of the 18,122 gsf of academic space and associated office space (approximately 8,278 gsf).

The Applicant is seeking discretionary approvals including the disposition of City-Owned property, zoning map and text amendments, and special permits to facilitate the Proposed Development. These actions are described in detail below and collectively referred to as the "Proposed Actions." The Proposed Actions are subject to environmental review pursuant to the State Environmental Quality Review Act (SEQRA) in conformance to City Environmental Quality Review (CEQR) guidelines and procedures and are subject to review under the City's Uniform Land Use Review Procedure (ULURP). The New York City (NYC) Office of the Deputy Mayor for Housing and Economic Development (ODMHED) is the lead agency for this environmental review. The analysis build year for this project is 2020.

The Proposed Project would require the following discretionary approvals:

- Disposition of City-Owned Property: The portion of the Project Site on which the condominium building would be built would be disposed of from the City to the Applicant through a land sale. The remainder of the Project Site, including the Armory's existing Drill Shed, Head House, and garage, would be disposed of through a long-term ground-lease between the City and the Applicant. The disposition of City-Owned property requires Mayoral approval pursuant to Section 384(b)(4) of the New York City Charter for the disposition of City-Owned property.
- 2) **Zoning Map Amendment:** The Project Site is currently located in an R6 residential zoning district. The Applicant is requesting approval by the New York City Planning Commission (CPC) to change the zoning on the Project Site from R6 to R7-2 with a C2-4 commercial overlay.
- 3) **Zoning Text Amendment**: The Applicant is requesting approval of a Zoning Text Amendment to map the Project Site as a Mandatory Inclusionary Housing Area ("MIHA") in Appendix F of the New York City Zoning Resolution (ZR), pursuant to ZR Sections 23-154 and ZR 23-90. In support of this

request, the Applicant commits that the Proposed Development would comply with ZR 23-154(d)(3)(ii) - Option 2 ("MIH Option 2").

- 4) Special Permit: Pursuant to ZR Section 74-74, the Applicant is seeking approval of a special permit to create a "large-scale general development" ("LSGD"). The LSGD would allow the Applicant to address the unique circumstances created by preserving the existing Armory's Drill Shed and Head House, and meet the project goals to provide 50% of the proposed rental DUs as affordable, a large recreation center, a community multi-purpose space, and community office space. Specifically, the Applicant is seeking approval of the following special permits under ZR Section 74-74:
  - Lot coverage relief pursuant to ZR Section 74-743(a)(1)
  - Rear yard relief pursuant to ZR 74-743(a)(2)
  - Height and setback relief pursuant to ZR 74-743(a)(2)
  - Inner court relief pursuant to ZR 74-743(a)(2).
- 5) **Special Permit**: Pursuant to ZR Section 74-532, the Applicant is requesting approval of a special permit to reduce the parking requirements for accessory group parking facilities. The reduction in accessory residential off-street parking spaces would allow the Applicant to meet the project goals of maximizing on-site affordable housing while preserving and maintaining the existing Drill Shed and Head House to the largest extent practicable.

In addition, in the future the Applicant may seek public financing by the New York City Department of Housing Preservation and Development (HPD) and/or the New York City Housing Development Corporation (HDC) to facilitate the Proposed Development. Depending on the public funding source additional review under the State Environmental Quality Review Act (SEQRA) may be required at a later point in time.

Copies of the Positive Declaration and Draft Scope of Work for the proposed project may be obtained by any member of the public from:

Mayor's Office of Environmental Coordination Attn: Esther Brunner, Deputy Director for Environmental Coordination 253 Broadway, 14<sup>th</sup> Floor New York, NY 10007 Telephone: (212) 676-3290 Email: ebrunner@cityhall.nyc.gov

These documents are also available on the websites of the Mayor's Office of Environmental Coordination: www.nyc.gov/oec.

<b>CEQR</b> Number:	16DME005K
Lead Agency:	Office of the Deputy Mayor for Housing and Economic Development Attn. Hilary Semel, Assistant to the Mayor 253 Broadway, 14 <sup>th</sup> Floor New York, NY 10007 (212) 676-3290 – hsemel@cityhall.nyc.gov
Applicant:	New York City Economic Development Corporation Attn: Aileen Gorsuch, Senior Planner 110 William Street, 6 <sup>th</sup> Floor New York, NY 10038 (212) 619-5000 - agorsuch@edc.nyc
SEQRA	

Classification: Unlisted

This Notice of Public Meeting has been prepared pursuant to Article 8 of the New York State Environmental Conservation Law (the State Environmental Quality Review Act (SEQRA)), its implementing regulations found at 6 NYCRR Part 617, and the Rules of Procedure for City Environmental Quality Review found, at 62 RCNY Chapter 5, and Mayoral Executive Order 91 of 1977, as amended (CEQR).

d27-29

#### TRANSPORTATION

PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN,** pursuant to law, that the following proposed revocable consents, have been scheduled for a public hearing by the New York City Department of Transportation. The hearing will be held at 55 Water Street, 9<sup>th</sup> Floor, Room 945, commencing at 2:00 P.M. on Wednesday, January 11, 2017. Interested parties can obtain copies of proposed agreements or request sign-language interpreters

(with at least seven days prior notice) at 55 Water Street, 9<sup>th</sup> Floor South West, New York, NY 10041, or by calling (212) 839-6550.

**#1** IN THE MATTER OF a proposed revocable consent authorizing 16 West 12 Holdings, LLC to construct, maintain and use a hydronic snowmelt system and an electric receptacle, together with a conduit, in and on the south sidewalk of West 12<sup>th</sup> Street, west of Fifth Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from Date of Approval by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #2357** 

From the Approval Date to the Expiration Date - \$25/per annum

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

**#2** IN THE MATTER OF a proposed revocable consent authorizing 81 Prospect Owner LLC, and 77 Sands Owner LLC to continue to maintain and use a bridge over and across Prospect Street, east of Pearl Street, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from July 1, 2016 to June 30, 2026 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #921** 

For the period July 1, 2016 to June 30, 2017 - \$10,068For the period July 1, 2017 to June 30, 2018 - \$10,294For the period July 1, 2018 to June 30, 2019 - \$10,520For the period July 1, 2019 to June 30, 2020 - \$10,746For the period July 1, 2020 to June 30, 2021 - \$10,972For the period July 1, 2021 to June 30, 2022 - \$11,198For the period July 1, 2022 to June 30, 2023 - \$11,424For the period July 1, 2023 to June 30, 2024 - \$11,650For the period July 1, 2024 to June 30, 2025 - \$11,876For the period July 1, 2025 to June 30, 2026 - \$12,102

the maintenance of a security deposit in the sum of \$12,100, and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence, and Five Million Dollars (\$5,000,000) aggregate.

**#3** IN THE MATTER OF a proposed revocable consent authorizing 117 Adams Owner LLC, and 77 Sands Owner LLC, to continue to maintain and use a bridge over and across Pearl Street, north of Sands Street, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from July 1, 2016 to June 30, 2026, and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 452** 

For the period July 1, 2016 to June 30, 2017 - \$ 9,681 For the period July 1, 2017 to June 30, 2018 - \$ 9,898 For the period July 1, 2018 to June 30, 2019 - \$10,115 For the period July 1, 2019 to June 30, 2020 - \$10,332 For the period July 1, 2020 to June 30, 2021 - \$10,549 For the period July 1, 2021 to June 30, 2022 - \$10,766 For the period July 1, 2022 to June 30, 2023 - \$10,983 For the period July 1, 2023 to June 30, 2024 - \$11,200 For the period July 1, 2024 to June 30, 2025 - \$11,417	
For the period July 1, 2023 to June 30, 2024 - \$11,200 For the period July 1, 2024 to June 30, 2025 - \$11,417 For the period July 1, 2025 to June 30, 2026 - \$11,634	

the maintenance of a security deposit in the sum of \$11,700 and the insurance shall be the amount of Two Million Dollars (\$2,000,000) per occurrence, and Five Million Dollars (\$5,000,000) aggregate.

**#4 IN THE MATTER OF** a proposed revocable consent authorizing 135 West 69<sup>th</sup> Street, LLC, to continue to maintain and use a stoop and stairs on the north sidewalk of West 69<sup>th</sup> Street, west of Columbus Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from Date of approval by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #1387** 

From July 1, 2016 to June 30, 2026 - \$25/per annum

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

**#5** IN THE MATTER OF a proposed revocable consent authorizing 161 West 15<sup>th</sup> Street LLC, to construct, maintain and use an ADA complaint lift on the east sidewalk of Seventh Avenue, north of West 15<sup>th</sup> Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from Date of Approval by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #2358** 

From the Approval Date to the Expiration Date - \$25/per annum

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

**#6** IN THE MATTER OF a proposed revocable consent authorizing 175 Pearl Owner LLC, and 77 Sand Owner LLC to continue to maintain and use a bridge over and across Sands Street, east of Pearl Street, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from July 1, 2016 to June 30, 2026, and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #1236** 

For the period July 1, 2016 to June 30, 2017 - \$46,818 For the period July 1, 2017 to June 30, 2018 - \$47,867 For the period July 1, 2018 to June 30, 2019 - \$48,916 For the period July 1, 2019 to June 30, 2020 - \$49,965 For the period July 1, 2020 to June 30, 2021 - \$51,014 For the period July 1, 2021 to June 30, 2022 - \$52,063 For the period July 1, 2022 to June 30, 2023 - \$53,112 For the period July 1, 2022 to June 30, 2024 - \$54,161 For the period July 1, 2024 to June 30, 2025 - \$55,210 For the period July 1, 2025 to June 30, 2026 - \$56,259

the maintenance of a security deposit in the sum of \$56,300, and the insurance shall be the amount of Two Million Dollars (\$2,000,000) per occurrence, and Five Million Dollars (\$5,000,000) aggregate.

**#7** IN THE MATTER OF a proposed revocable consent authorizing 322 Realty Corp., to construct, maintain and use a fenced-in area and to maintain and use existing planters on the south sidewalk of West 92<sup>nd</sup> Street, west of Central Park West, and on the west sidewalk of Central Park West, north of West 92<sup>nd</sup> Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from Date of Approval by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #2355** 

From the Approval Date to the Expiration Date - \$374/per annum

the maintenance of a security deposit in the sum of \$6,000, and the insurance shall be the amount of One Million Dollars (\$1,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

**#8** IN THE MATTER OF a proposed revocable consent authorizing The Three Ten Condominium, to install, maintain and use planters on the south sidewalk of East 53<sup>rd</sup> Street, west of First Avenue and on the east sidewalk of Second Avenue, between East 53<sup>rd</sup> and East 52<sup>nd</sup> Streets, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the Date of Approval and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #2356** 

From the Approval date to the Expiration date - \$125/per annum

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

**#9** IN THE MATTER OF a proposed revocable consent authorizing West Farms Square LLC and West Farms Square Housing Development Fund Corporation, to continue to maintain and use a conduit and to eliminate pipes under and across East 178<sup>th</sup> Street, in the Borough of the Bronx. The proposed revocable consent is for a term of ten years from July 1, 2016 to June 30, 2026, and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #1025** 

For the period July 1, 2016 to June 30, 2017 - \$5,041For the period July 1, 2017 to June 30, 2018 - \$5,154For the period July 1, 2018 to June 30, 2019 - \$5,267For the period July 1, 2019 to June 30, 2020 - \$5,380For the period July 1, 2020 to June 30, 2021 - \$5,493For the period July 1, 2021 to June 30, 2022 - \$5,606For the period July 1, 2022 to June 30, 2023 - \$5,719For the period July 1, 2023 to June 30, 2024 - \$5,832For the period July 1, 2024 to June 30, 2025 - \$5,945For the period July 1, 2025 to June 30, 2026 - \$6,058

the maintenance of a security deposit in the sum of \$10,100, and the insurance shall be the amount of Two Million Dollars (\$2,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

**COURT NOTICES** 

### SUPREME COURT

### RICHMOND COUNTY

Damage Parcel Block

■ NOTICE

RICHMOND COUNTY IA PART 89 NOTICE OF ACQUISITION INDEX NUMBER (CY) 4501/2016 CONDEMNATION PROCEEDING

**IN THE MATTER OF** the Application of the CITY OF NEW YORK Relative to Acquiring Title in Fee Simple to Property, located in Staten Island, including All or Parts of

#### **SOUTH AVENUE from Netherland Avenue to Forest Avenue**

In the Borough of Staten Island, City and State of New York.

**PLEASE TAKE NOTICE,** that by order of the Supreme Court of the State of New York, County of Richmond, IA Part 89, (Hon. Wayne P. Saitta, J.S.C.), duly entered in the office of the Clerk of the County of Richmond on November 21, 2016, the application of the City of New York to acquire certain real property, where not heretofore acquired for the same purpose, required for street purposes, including the installation of sewers, roadways, sidewalks and curbs and appurtenances, was granted and the City was thereby authorized to file an acquisition map with the Clerk of Richmond County. Said map, showing the property acquired by the City, was filed with the Clerk of Richmond County on December 8, 2016. Title to the real property vested in the City of New York on December 8, 2016.

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

Adjacent to Lot

6A	1261	1
Damage Parcel	Block	Part of, and Adjacent to Lot
1 & 1A	1270	1
2 & 2A	1270	165
3 & 3A	1270	12
4 & 4A	1270	147
5 & 5A	1270	144
7, 7A & 7B	1262	28
8 & 8A	1262	20
9 & 9A	1262	19
10 & 10A	1262	18
11 & 11A	1262	15
12 & 12A	1262	1

**PLEASE TAKE FURTHER NOTICE,** that pursuant to said Order and to §§ 503 and 504 of the Eminent Domain Procedure Law of the State of New York, each and every person interested in the real property acquired in the above-referenced proceeding and having any claim or demand on account thereof shall have a period of two calendar years from the date of service of the Notice of Acquisition for this proceeding in which, to file a written claim with the Clerk of the Court of Richmond County, and to serve within the same time a copy thereof on the Corporation Counsel of the City of New York, Tax and Bankruptcy Litigation Division, 100 Church Street, New York, NY 10007. Pursuant to EDPL § 504, the claim shall include:

(A) the name and post office address of the condemnee;

(B) reasonable identification by reference to the acquisition map, or otherwise, of the property affected by the acquisition, and the condemnee's interest therein;

(C)~ a general statement of the nature and type of damages claimed, including a schedule of fixture items which comprise part or all of the damages claimed; and,

 $(D) \ \ \,$  if represented by an attorney, the name, address and telephone number of the condemnee's attorney.

Pursuant to EDPL § 503(C), in the event a claim is made for fixtures or

for any interest other than the fee in the real property acquired, a copy of the claim, together with the schedule of fixture items, if applicable, shall also be served upon the fee owner of said real property.

**PLEASE TAKE FURTHER NOTICE,** that, pursuant to § 5-310 of the New York City Administrative Code, proof of title shall be submitted to the Corporation Counsel of the City of New York, Tax and Bankruptcy Litigation Division, 100 Church Street, New York, NY 10007, on or before December 8, 2018, (which is two (2) calendar years from the title vesting date).

Dated: New York, NY December 9, 2016

ZACHARY W. CARTER Corporation Counsel of the City of New York Attorney for the Condemnor, 100 Church Street, Room 5-230 New York, NY 10007 (212) 356-2670

d23-j9

#### RICHMOND COUNTY IA PART 89 NOTICE OF PETITION INDEX NUMBER CY4508/16 CONDEMNATION PROCEEDING

**IN THE MATTER OF** the Application of the CITY OF NEW YORK, Relative to Acquiring Title in Fee Simple to Property, located in Staten Island, including All or Parts of:

VICTORY BOULEVARD from SENECA AVENUE to GRAND AVENUE

In the Borough of Staten Island, City and State of New York.

**PLEASE TAKE NOTICE** that the City of New York (the "City") intends to make application to the Supreme Court of the State of New York, Richmond County, IA Part 89, for certain relief.

The application will be made at the following time and place: At the Kings County Courthouse, located at 360 Adams Street, in the Borough of Brooklyn, City and State of New York, on January 19, 2016, at 2:30 P.M., or as soon thereafter as counsel can be heard.

The application is for an order:

- 1. authorizing the City to file the acquisition map, in the Richmond County Clerk's Office;
- 2. directing that, upon the filing of said map, title to the property sought to be acquired shall vest in the City;
- 3. providing that just compensation therefore be ascertained and determined by the Supreme Court without a jury; and
- 4. providing that notices of claim must be served and filed within two calendar years from the vesting date for this proceeding.
- 5. The City of New York, in this proceeding, intends to acquire title in fee simple absolute to certain real property, where not heretofore acquired for the same purpose, for the reconstruction of roadways, sidewalks, and curbs, and appurtenances in the Borough of Staten Island, City and State of New York.
- 6. The real property which is to be acquired in fee simple absolute in this proceeding is described as follows:

#### Victory Boulevard from Seneca Avenue to Clove Road

**ALL** that certain plot, piece or parcel of land, situate, lying and being in the Borough of Staten Island, County of Richmond, City and State of New York, as bounded and described as follows:

**BEGINNING** at a point in the bed of Victory Boulevard (100 feet wide), which point being at the southeasterly corner of Tax Lot 1, in Tax Block 319, as shown on the Tax Map for the County of Richmond as said Map existed on November 5th, 2015;

**RUNNING THENCE** Northeasterly, North 60 degrees – 00 minutes – 32 seconds East, a distance of 235.00 feet to a point;

**THENCE** Northwesterly, North 33 degrees – 28 minutes – 46 seconds West, a distance of 11.13 feet to a point;

**THENCE** Northeasterly, North 60 degrees – 00 minutes – 32 seconds East, a distance of 85.22 feet to a point;

**THENCE** Northeasterly, North 08 degrees – 24 minutes – 08 seconds East, a distance of 11.36 feet to a point;

**THENCE** Southeasterly, South 34 degrees – 31 minutes – 20 seconds East, a distance of 38.71 feet to a point;

**THENCE** Southwesterly, South 58 degrees -00 minutes -22 seconds West, a distance of 2.01 feet to a point;

**THENCE** Southeasterly, South 30 degrees – 24 minutes – 41 seconds

East, a distance of 50.02 feet to a point;

**THENCE** Southwesterly along the southeasterly line of Victory Boulevard, South 58 degrees – 00 minutes – 22 seconds West, a distance of 324.72 feet to a point;

**THENCE** Northwesterly, North 25 degrees - 23 minutes - 37 seconds West, a distance of 21.68 feet to a point;

**THENCE** Southwesterly, South 60 degrees -13 minutes -22 seconds West, a distance of 6.79 feet to a point;

**THENCE** Northwesterly, North 30 degrees – 07 minutes – 12 seconds West, a distance of 52.66 feet to a point;

**THENCE** Northwesterly, North 13 degrees - 39 minutes -07 seconds West, a distance of 5.96 feet to the point and place of beginning.

Containing 25,597 square feet or 0.585 acre.

#### Victory Boulevard from Clove Road to Grand Avenue

**BEGINNING** at the corner formed by the intersection of the Northeasterly corner of Clove Road (80 feet wide) and the Northwesterly line of Victory Boulevard (100 feet wide);

**RUNNING THENCE** Northeasterly, North 58 degrees – 43 minutes – 56 seconds East, a distance of 228.20 feet to a point;

**THENCE** Northeasterly, North 62 degrees – 10 minutes – 26 seconds East, a distance of 119.37 feet to a point;

**THENCE** Northeasterly, along a curve to the left, having a radius of 76.07 feet, a central angle of 25 degrees -33 seconds -48 seconds, an arc length of 33.94 feet to a point;

**THENCE** Northeasterly, North 36 degrees – 36 minutes – 38 seconds East, a distance of 191.10 feet to a point;

**THENCE** Southeasterly, South 53 degrees – 20 minutes – 17 seconds East, a distance of 60.78 feet to a point;

**THENCE** Southwesterly, South 35 degrees – 26 minutes – 05 seconds West, a distance of 30.00 feet to a point;

**Thence** Southeasterly, South 53 degrees – 20 minutes – 17 seconds East, a distance of 0.64 feet to a point;

**Thence** Southwesterly, South 36 degrees – 39 minutes – 43 seconds West, a distance of 220.31 feet to a point;

**Thence** Southwesterly, South 45 degrees – 53 minutes – 10 seconds West, a distance of 79.98 feet to a point;

**Thence** Southwesterly, South 57 degrees -50 minutes -30 seconds West, a distance of 58.26 feet to a point;

**Thence** Southwesterly, South 58 degrees – 43 minutes – 56 seconds West, a distance of 212.71 feet to a point;

**Thence** Northwesterly North 30 degrees -24 minutes -41 seconds West, a distance of 50.01 feet to a point;

**Thence** Northeasterly, North 58 degrees -43 minutes -56 seconds East, a distance of 2.08 feet to a point;

**Thence** Northwesterly, North 34 degrees -31 minutes -20 seconds West, a distance of 50.08 feet to the point and place of beginning.

Containing 48,359 square feet or 1.110 acres.

- 7. The above described property shall be acquired subject to encroachments, if any, so long as said encroachments shall stand, as delineated on the Damage and Acquisition Map.
- Surveys, maps or plans of the property to be acquired are on file in the office of the Corporation Counsel of the City of New York, 100 Church Street, New York, NY

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

Dated: New York, NY December 13, 2016

ZACHARY W. CARTER Corporation Counsel of the City of New York Attorney for the Condemnor, 100 Church Street, New York, NY 10007 (212) 356-2670

SEE MAPS IN BACK OF PAPER

KINGS COUNTY

■ NOTICE

#### KINGS COUNTY IA PART 89 NOTICE OF ACQUISITION INDEX NUMBER 517650/2016 CONDEMNATION PROCEEDING

**IN THE MATTER OF** the Application of the City of New York, relative to acquiring title in fee simple absolute to certain real property known as:

BLOCK 7074, PARTS OF LOTS 4, 23 AND 105 in the Borough of Brooklyn, City and State of New York,

Required to establish New Streets and Parkland in connection with the Coney Island Plan - Stage 1.

**PLEASE TAKE NOTICE** that, by order of the Supreme Court of the State of New York, County of Kings, IA Part 89, (Hon. Wayne P. Saitta, J.S.C.), duly entered in the office of the Clerk of the County of Kings on November 22, 2016, the application of the City of New York to acquire certain real property, for the development of new streets and parkland, was granted and the City was thereby authorized to record an acquisition map with the Office of the City Register. Said map, showing the property acquired by the City, was recorded with the City Register on December 6, 2016. Title to the real property vested in the City of New York on December 6, 2016.

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

Damage Parcel	Block	Portion of Lot
1	7074	4
2	7074	23
3	7074	105

**PLEASE TAKE FURTHER NOTICE,** that pursuant to said Order and to §§ 503 and 504 of the Eminent Domain Procedure Law of the State of New York, each and every person interested in the real property acquired in the above-referenced proceeding and having any claim or demand on account thereof shall have a period of two calendar years from the date of service of the Notice of Acquisition for this proceeding in which, to file a written claim with the Clerk of the Court of Kings County, and to serve within the same time a copy thereof on the Corporation Counsel of the City of New York, Tax and Bankruptcy Litigation Division, 100 Church Street, New York, NY 10007. Pursuant to EDPL § 504, the claim shall include:

(A) the name and post office address of the condemnee;

(B) reasonable identification by reference to the acquisition map, or otherwise, of the property affected by the acquisition, and the condemnee's interest therein;

 $(C)\;\;a$  general statement of the nature and type of damages claimed, including a schedule of fixture items which comprise part or all of the damages claimed; and,

(D) if represented by an attorney, the name, address and telephone number of the condemnee's attorney.

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

**PLEASE TAKE FURTHER NOTICE,** that, pursuant to § 5-310 of the New York City Administrative Code, proof of title shall be submitted to the Corporation Counsel of the City of New York, Tax and Bankruptcy Litigation Division, 100 Church Street, New York, NY 10007 on or before December 6, 2018, (which is two (2) calendar years from the title vesting date).

Dated: New York, NY December 12, 2016

ZACHARY W. CARTER Corporation Counsel of the City of New York Attorney for the Condemnor, 100 Church Street, Room 5-235 New York, NY 10007 (212) 356-2140

## PROPERTY DISPOSITION

### CITYWIDE ADMINISTRATIVE SERVICES

#### ■ SALE

The City of New York in partnership with PropertyRoom.com posts vehicle and heavy machinery auctions online every week at: https://www.propertyroom.com/s/nyc+fleet

All auctions are open to the public and registration is free.

Vehicles can be viewed in person by appointment at: Kenben Industries Ltd., 1908 Shore Parkway, Brooklyn, NY 11214. Phone: (718) 802-0022

o11-m29

CITY OF NEW YORK

DEPARTMENT OF CITYWIDE ADMINISTRATIVE SERVICES PROPOSED SALE OF A CERTAIN NEW YORK CITY REAL PROPERTY PARCEL BY PUBLIC AUCTION

**PUBLIC NOTICE IS HEREBY GIVEN** that the Department of Citywide Administrative Services proposes to offer the property listed herein for sale at Public Auction.

In accordance with Section 384 of the New York City Charter, a Public Hearing was held on August 17, 2016 for the property at 1 Centre Street, 20th Floor, Conference Room D (North Elevator), Borough of Manhattan.

The property will be sold in accordance with the Standard Terms and Conditions of Sale dated June 13, 2016 and subject to Special Terms and Conditions.

The property has been approved for sale by the Mayor of the City of New York, and will be offered at public auction on January 11, 2017.

The brochure for this sale is available on the DCAS website at nyc.gov/ auctions. Additionally, brochures are available at 1 Centre Street, 20th Floor North, New York, NY 10007, or by calling (212) 386-0588.

1 Parcel

#### **Borough of The Bronx**

Block	Lot	Location	Upset Price
2586	26	131 Walnut Avenue	\$14,300,000

Accessibility questions: Diversity & EEO Office, by: Tuesday, January 3, 2017, 4:30 P.M.

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### 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

j4-d30

### 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:

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.

Items are recovered, lost, abandoned property obtained from prisoners, emotionally disturbed, intoxicated and deceased persons; and property obtained from persons incapable of caring for themselves.

#### **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

j4-d30

### 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

### CITYWIDE ADMINISTRATIVE SERVICES

OFFICE OF CITYWIDE PROCUREMENT

AWARD

Goods

JANITORIAL SUPPLIES (CSH) RE-AD - Competitive Sealed Bids - PIN#8571600331 - AMT: \$281,556.00 - TO: Anthony Schwartz Albany Associates Cleaning and Supply LLC, PO Box 67, Selkirk, NY 12158.

JANITORIAL SUPPLIES (CSH) RE-AD - Competitive Sealed Bids - PIN#8571600331 - AMT: \$101,565.00 - TO: Beyond Green Building Services Inc., 9100 Republic Airport, Farmingdale, NY 11735-3971.

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#### **DESIGN AND CONSTRUCTION**

■ INTENT TO AWARD

Construction Related Services

**PV291-QMX, QUEENS MUSEUM OF ART/NYC BUILDING EXPANSION-PHASE II DESIGN COMPLETION, BOROUGH OF QUEENS** - Negotiated Acquisition - Specifications cannot be made sufficiently definite - PIN#8502017PV0002P - Due 1-12-17 at 4:00 P.M.

In accordance with Section 3-04(b)(2)(iii) of the Procurement Policy Board rules, DDC intends to use the Negotiated Acquisition process to ensure continuity of design and construction related services for the Queens Museum of Art. The term of the contract will be 1521 consecutive calendar days from the date of registration. It is the intention of the agency to enter into negotiations with the firm, Grimshaw Architects PC.

Firms may express interest in future procurements by contacting Hemwattie Roopnarine, Contract Manager Supervisor, at 30-30 Thomson Avenue, Long Island City, NY 11101 or by calling (718) 391-1375 between the hours of 9:00 A.M. and 5:00 P.M., on business days. The firms are advised to register with the New York City Payee Information Portal (www.nyc.gov/pip) to be placed on the Citywide bidders list for future contracting opportunities.

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

Design and Construction, 30-30 Thomson Avenue, 4th Floor, Long Island City, NY 11101. Hemwattie Roopnarine (718) 391-1375; Fax: (718) 391-1886; ramnarah@ddc.nyc.gov; cammockan@ddc.nyc.gov; malusas@ddc.nyc.gov

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### **ENVIRONMENTAL PROTECTION**

#### AGENCY CHIEF CONTRACTING OFFICE

■ INTENT TO AWARD

Services (other than human services)

**BATH-17: BATHYMETRY SERVICES** - Government to Government - PIN#82617T0008 - Due 1-13-17 at 4:00 P.M.

DEP intends to enter into a Government to Government agreement with the USGS, for BATH-17: Bathymetry of NYCs East of Hudson Reservoirs. This contract provides for the bathymetric surveying of the sixteen reservoirs and controlled lakes of NYC's East of Hudson reservoirs. The surveys provide important information about the storage capacities of each reservoir, which have not been comprehensively resurveyed since their construction. The data will be used to construct storage-area-elevation tables, which are used by the Bureau of Water Supply (BWS) to inform operational decisions. Any firm which believes it can also provide the required service IN THE FUTURE is invited to do so, indicated by letter which must be received no later than January 13, 2017, 4:00 P.M., at: Department of Environmental Protection, Agency Chief Contracting Officer, 59-17 Junction Boulevard, 17th Floor, Flushing, NY 11373, ATTN: Ms. Glorivee Roman, glroman@dep.nyc.gov, (718) 595-3226.

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

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

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WFR-16: WATER RESEARCH UMBRELLA CONTRACT - Sole Source - Available only from a single source - PIN#82617S0001 -Due 1-13-17 at 4:00 P.M.

DEP intends to enter into a Sole Source agreement with the Water Research Foundation, for WFR-16: Research Services with the Water Research Foundation. This umbrella contract will enable DEP to procure targeted research projects in support of operational, policy, regulatory and management objectives of the NYC Water Supply. Any firm which believes it can also provide the required service IN THE FUTURE, is invited to do so, indicated by letter which must be received no later than January 13, 2017, 4:00 P.M., at: Department of Environmental Protection, Agency Chief Contracting Officer, 59-17 Junction Boulevard, 17th Floor, Flushing, NY 11373, ATTN: Ms. Glorivee Roman, glroman@dep.nyc.gov, (718) 595-3226.

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

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

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**CRO-562: PUTNAM COUNTY HEALTH DELEGATION AGREEMENT** - Government to Government - PIN#82617T0007 -Due 1-13-17 at 4:00 P.M.

DEP intends to enter into a Government to Government agreement with Putnam County Department of Health, for CRO-562: ADMINISTRATION OF PROGRAM TO REMEDIATE SUBSURFACE SEWAGE TREATMENT SYSTEMS LOCATED IN THE PORTION OF THE WATERSHED NYC WATER SUPPLY. Pursuant to Subchapter G of New York City's Rules and Regulations for the Protection from Contamination, Degradation and Pollution of the New York City Water Supply and its Sources (Watershed Regulations) and the MOU entered

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into between the New York City Department of Environmental Protection (DEP) and the NYS Department of Health (NYSDOH) on November 4, 1994, the City of New York, acting by and through DEP, and Putnam County, acting by and through the Putnam County Department of Health ("PCHD"), will enter into this Delegation Agreement. Any firm which believes it can also provide the required service IN THE FUTURE is invited to do so, indicated by letter which must be received no later than January 13, 2017, 4:00 PM., at: Department of Environmental Protection, Agency Chief Contracting Officer, 59-17 Junction Boulevard, 17th Floor, Flushing, NY 11373, ATTN: Ms. Glorivee Roman, glroman@dep.nyc.gov, (718) 595-3226.

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

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

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#### WATER AND SEWER OPERATIONS

#### ■ SOLICITATION

Services (other than human services)

SERVICES OF BACKHOE LOADER(S) WITH OPERATING ENGINEER, MANHATTAN - Competitive Sealed Bids -PIN# 82617B0030 - Due 1-18-17 at 11:30 A.M.
Project Number: BHOE-17-1M, Document Fee: \$80.
SERVICES OF BACKHOE LOADER(S) WITH OPERATING ENGINEER, BRONX - Competitive Sealed Bids - PIN#82617B0019 -Due 1-18-17 at 11:30 A.M.
Project Number: BHOE-17-2X, Document Fee: \$80.

 SERVICES OF BACKHOE LOADER(S) WITH OPERATING ENGINEER, QUEENS - Competitive Sealed Bids - PIN#82617B0020
 Due 1-19-17 at 11:30 A.M.

 Project Number: BHOE-17-3Q, Document Fee: \$100.
 SERVICES OF BACKHOE LOADER(S) WITH OPERATING ENGINEER, BROOKLYN - Competitive Sealed Bids -PIN# 82617B0025 - Due 1-25-17 at 11:30 A.M.
 Project Number: BHOE-17-4K, Document Fee: \$80.
 SERVICES OF BACKHOE LOADER(S) WITH OPERATING ENGINEER STATEN ISLAND - Competitive Sealed Bids -

ENGINEER, STATEN ISLAND - Competitive Sealed Bids -PIN#82617B0031 - Due 1-25-17 at 11:30 A.M. Project Number: BHOE-17-5R, Document Fee: \$80.

Project Manager: Nicholas Barbaro, NBarbaro@dep.nyc.gov.

These contracts are subject to Apprenticeship Program Questionnaire

0 percent M/WBE Subcontracting

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

Environmental Protection, 59-17 Junction Boulevard, 17th Floor Bidroom, Flushing, NY 11373. Fabian Heras (718) 595-3265; fheras@dep.nyc.gov

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#### FINANCE

#### AGENCY CHIEF CONTRACTING OFFICER

AWARD

Services (other than human services)

#### MICROSOFT PREMIER SUPPORT SERVICES -

Intergovernmental Purchase - Available only from a single source -PIN#83616O0012001 - AMT: \$131,224.00 - TO: Microsoft Corporation, 5426 Bay Center Drive, Suite 700, Tampa, FL 33609.

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

AWARD

Services (other than human services)

**PROFESSIONAL SERVICE FOR INSPECTION SYSTEM** - Negotiated Acquisition - Other - PIN#16MI015501R0X00 - AMT: \$779,199.33 - TO: Groveware Enterprise Technologies, Inc., 400 East 57th Street, New York, NY 10022.

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#### MATERNAL, INFANT AND REPRODUCTIVE HEALTH

#### ■ INTENT TO AWARD

Services (other than human services)

#### **NEWBORN HOME VISIT PROGRAM DATA COLLECTION AND EVALUATION** - Government to Government -PIN# 17FN016201R0X00 - Due 1-3-17 at 11:00 A.M.

NYC DOHMH intends to enter a Government to Government contract with Rutgers The State University of New Jersey to collect data for an evaluation of both Newborn Home Visiting Program (NHVP) and Shelter Initiative models (SIM) using phone surveys at two points in time. Rutgers will collaborate with the Bureau of Maternal, Infant, and Reproductive Health (BMIRH) to finalize the protocol and survey tool, administer a telephone-assisted survey to a sample of clients from NHVP/Traditional and a specified comparison group; and administer the identical survey tool (with an additional component) to a sample of clients from NHVP/SIM. The goals of the NHVP home visits are to provide education on key health topics including breastfeeding, safe sleep, bonding and attachment, smoking cessation, and health insurance; to screen mothers and children for potential health or social problems that might require referral to a specialized provider or agency (e.g. domestic violence); and to conduct an assessment of the home environment and offer referrals to appropriate agencies.

Rutgers The State University of New Jersey is a government entity, and are uniquely positioned to provide these services. Given the time sensitivity of the urgent needs of the required services, DOHMH determined that it is in the best interest of the City to procure these services via a government to government purchase.

Vendors who feel they may be able to provide these services in the future, may submit an expression of interest via email to Ms. Nedd at bnedd@health.nyc.gov.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above. Health and Mental Hygiene, 42-09 28th Street, 17th Floor, Long Island City, NY 11101. Brianna Nedd (347) 396-6799; Fax: (347) 396-6758; bnedd@health.nyc.gov

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#### HOMELESS SERVICES

#### AGENCY CHIEF CONTRACTING OFFICER

■ SOLICITATION

Human Services / Client Services

**EMERGENCY SHELTER SOCIAL SERVICES IN COMMERCIAL HOTELS** - Negotiated Acquisition - Judgment required in evaluating proposals - PIN #07117N0005 - Due 1-18-17 at 2:00 P.M.

Emergency Shelter Social Services in Commercial Hotels-Negotiated Acquisition-EPIN#071117N0005-The Department of Homeless Services is soliciting qualified vendors to contract for the provision of shelter and services for eligible homeless families with children, adult families, and single adults who are applying for temporary housing assistance. DHS is seeking to replace its current emergency procurement process and enter into master agreements with vendors to provide borough based shelter and services as an alternative to short term shelter placement and to enhance client services and control costs. Under Master Contracts, during the commercial hotel phase out, DHS would pay vendor(s) to procure reservations at current commercial hotel in Brooklyn, Queens, Manhattan, and the Bronx, manage this emergency portfolio and address the need for emergency placements as such need may arise, and provide social services to residents at the facility and all costs associated with managing their portfolio(s).

It is anticipated that the contract will range from 3 to 9 years including renewal options and depending on the financial terms and conditions.

Pursuant to Section 3-04(a)(b)of the New York City Procurement Policy Board Rules Negotiated Acquisition may be used for all categories of procurement under the circumstance and subject to the conditions set forth in the section. Authority for approvals or determinations required by this section shall not be delegated, unless otherwise stated herein. An agency may engage in preliminary discussion with a vendor to explore the feasibility of a proposed negotiated acquisition.

Thus, pursuant to Section 3-04 (b)(2) The Agency Chief Contracting Officer shall justify the use the negotiated acquisition method by making a determination that it is not participate and/or advantageous to award

a contract by competitive sealed bidding or competitive sealed proposals due to one or more of the following circumstances and the basis.

Any organization that believes it can provide these services may contact Keli Mills - Director of Department of Homeless Services RFP Unit, at (929) 221-5486, 150 Greenwich Street, 37th Floor, New York, NY 10007, to request a copy of the RFP application, which is available at www.dhs. nyc.gov or for pick-up only Monday through Friday, on business days between the hours of 9:00 A.M. to 5:00 P.M., due to security please email to kmills@dhs.nyc.gov to gain access in the building.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above. Homeless Services, 150 Greenwich Street, 37th Floor, New York, NY 10004, Keli Mills (929) 221-5486; Fax: (917) 637-7678; kmills@dhs.nyc.gov

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### HOUSING AUTHORITY

#### SUPPLY MANAGEMENT

#### ■ SOLICITATION

Goods and Services

**SMD EMERGENCY TREE REMOVAL, STUMP REMOVAL AND TREE PRUNING - VARIOUS BROOKLYN DEVELOPMENTS** - Competitive Sealed Bids - PIN#64808 - Due 1-31-17 at 10:00 A.M. This contract provides for furnishing all labor, materials and equipment, together with all work incidentals, required for the removal and disposal of dead street trees and stumps and pruning of major trees (4" up to 60" caliper). Estimation of accessibility to trees via usage of a bucket truck (aerial lift) of the estimated quantity equates to approximately 67 percent; the remainder will need to be climbed, as directed by the New York City Housing Authority. The work includes removal of designated trees and stumps, surface and buttress roots, and generated debris, furnishing and placing screened topsoil that meets Housing Authority Specifications. The Contractor may be called after 4:00 P.M., by the Emergency Services Department for any work needed to be performed after regular business hours or on a weekend or holiday.

#### SMD MAINTENANCE PAINTING OF APARTMENTS -VARIOUS DEVELOPMENTS LOCATED IN THE BOROUGH OF BRONX - Competitive Sealed Bids - Due 1-31-17 PIN#64740 - Monroe Houses, Bronx - Due at 10:00 A.M. PIN#64822 - Morrisania Air Rights and Jackson Houses, Bronx -Due at 10:05 A.M.

The Term of the contract is One (1) Year. The contractor must paint complete apartments based on the estimated number of apartments of a particular size. The work shall consist of furnishing labor, material, equipment, insurance, incidental items and permits, all in accordance with the Contract Documents, for the painting of residential apartments in any of the Buildings constituting the Developments.

Interested firms are invited to obtain a copy on NYCHA's website. To conduct a search for the RFQ number; vendors are instructed to open the link: http://www1.nyc.gov/site/nycha/business/isupplier-vendorregistration.page. Once on that page, please make a selection from the first three links highlighted in red: New suppliers for those who have never registered with iSupplier, current NYCHA suppliers and vendors for those who have supplied goods or services to NYCHA in the past but never requested a login ID for iSupplier, and Login for registered suppliers if you already have an iSupplier ID and password. Once you are logged into iSupplier, select "Sourcing Supplier," then "Sourcing" followed by "Sourcing Homepage" and then reference the applicable RFQ PIN/solicitation number.

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

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

Housing Authority, 90 Church Street, 6th Floor, New York, NY 10007. Mimose Julien (212) 306-8141; Fax: (212) 306-5109; mimose.julien@nycha.nyc.gov OFFICE OF LABOR RELATIONS

#### MANAGEMENT BENEFITS FUND

#### SOLICITATION

Services (other than human services)

**GROUP UNIVERSAL LIFE INSURANCE AND ACCIDENTAL DEATH AND DISMEMBERMENT BENEFITS** - Competitive Sealed Proposals - Judgment required in evaluating proposals -PIN#214150000431 - Due 2-9-17 at 2:00 P.M.

The Management Benefits Fund (hereinafter referred to as "Fund") of the City of New York, which is a division of the Office of Labor Relations ("OLR"), is seeking a qualified vendor to provide Group Universal Life Insurance and Accidental Death and Dismemberment benefits for its approximately 28,500 active and retired members, and their eligible dependents, who include the management, supervisory, and administrative employees of the City not covered by a collective bargaining agreement.

The specifications for this solicitation are available for download from the OLR website: www.nyc.gov/olr. Scroll down to the bottom of the page, locate the first icon on the left side, "RFP Download Center," and click on the icon. Then, click on the link at the top of the page, "Register here," and fill out all of the information required to register. Once you have registered, you will be able to gain access to download the Group Universal Life RFP and all required documents.

When registering, please indicate that you are requesting the Group Universal Life RFP. Once you have gained access to the site, please be sure to download and read all the other required RFP documents also, including:

• Appendix A, Doing Business Data Form, Iran Divestment Rider, Subcontractor Compliance Notice, NYC Hiring Rider, and Paid Sick Leave Law Rider

If you have any questions regarding this RFP, please FAX them to the attention of Georgette Gestely, at (212) 306-7376. The Fund's responses to questions submitted by proposers will be posted as addenda on the RFP webpage mentioned above.

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

Ôffice of Labor Relations, 22 Cortlandt Street, 28th Floor, New York, NY 10007. Jackney De Los Santos (212) 306-7695; Fax: (212) 306-7376; rudy.delossantos@retirementpartner.com

### NYC HEALTH + HOSPITALS

■ SOLICITATION

Services (other than human services)

**CONSULTING SERVICES ON AN AS NEEDED REQUIREMENTS CONTRACT BASIS** - Request for Proposals -PIN# 0370021 - Due 1-19-17 at 4:00 P.M.

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

NYC Health + Hospitals, 160 Water Street, 13th Floor, New York, NY 10038. David Larish (212) 442-3869; larishd@nychhc.org

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### PARKS AND RECREATION

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 qualification 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 site work of up to \$3,000,000.00 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 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 joint 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 began the Certification process.

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

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

Parks and Recreation, Olmsted Center, Annex, Flushing Meadows-Corona Park, Flushing, NY 11368. Alicia H. Williams (718) 760-6925; Fax: (718) 760-6781; dmwbe.capital@parks.nyc.gov.

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#### CONTRACTS

■ SOLICITATION

Construction / Construction Services

**RECONSTRUCTION OF A PORTION OF THE WESTERN SHORE ON RANDALL'S ISLAND** - Competitive Sealed Bids -PIN#84617B0047 - Due 1-26-17 at 10:30 A.M.

The Reconstruction of a Portion of the Western Shore on Randall's Island, Borough of Manhattan.

Contract M104-116M.

This procurement is subject to NYS MWBE participation goals.

This project is funded in part by the New York State Department of State (NYS DOS GRANT).

Bid Deposit: Required 5 percent of Amount of Proposal or Bid Bond: 10 percent of Amount of Proposal.

To Request the Plan Holder's List, please call the Blue Print Room at  $(718)\ 760\text{-}6576.$ 

The Cost Estimate Range is \$1,000,000.00 to \$3,000,000.00.

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

*Use the following address* unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-

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

Parks and Recreation, Olmsted Center, Blue Print Room 64, Flushing Meadows-Corona Park, Flushing, NY 11368. Raymundo Gomez (718) 760-6696; raymundo.gomez@parks.nyc.gov

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**RECONSTRUCTION OF THE 1ST FLOOR OF THE NEW DORP CENTER** - Competitive Sealed Bids - PIN#84617B0030 - Due 1-31-17 at 10:30 A.M.

The Reconstruction of the First Floor of the New Dorp Center located at the Cedar Grove Avenue, in Great Kills Park, Borough of Staten Island.

Contract R016-214MA.

This procurement is subject to participation goals for MBEs and/or WBEs as required by Local Law 1 of 2013.

This project is funded in part by the Federal Emergency Management Agency (FEMA).

Contract under the Project Labor Agreement.

Pre-Bid Meeting on Wednesday, January 11, 2017, at 11:30 A.M. at Olmsted Annex Bid Room.

Bid Bond: 5 percent of Amount of Proposal.

To Request the Plan Holder's List, please call the Blue Print Room at  $(718)\ 760\text{-}6576.$ 

The Cost Estimate Range is \$1,000,000.00 to \$3,000,000.00.

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

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

Parks and Recreation, Olmsted Center, Blue Print Room 64, Flushing Meadows-Corona Park, Flushing, NY 11368. Raymundo Gomez (718) 760-6696; raymundo.gomez@parks.nyc.gov

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### SCHOOL CONSTRUCTION AUTHORITY

#### CONTRACT SERVICES

#### ■ SOLICITATION

Construction / Construction Services

TCU REMOVAL AND PLAYGROUND REDEVELOPMENT

- Competitive Sealed Bids - PIN#SCA17-17346D-1 - Due 12-20-17 at 11:00 A.M.

PS 156 (Queens)

Project Range: \$1,000,001 - \$4,000,000

Document are available on December 28th, 2016, at:

https://bidset.nycsca.org

Pre-Bid Meeting date: January 9, 2017, at 10:00 A.M., at 229-02 137th Avenue, Jamaica, NY 11413. Potential bidders are encouraged to attend. BIDDERS MUST BE PRE-QUALIFIED BY THE SCA AT THE TIME OF THE BID OPENING DATE.

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

School Construction Authority, 30-30 Thomson Avenue, Long Island City, NY 11101. Lily Persaud (718) 752-5852; Fax: (718) 472-0477; lpersaud@nycsca.org

#### TAXI AND LIMOUSINE COMMISSION

#### ■ INTENT TO AWARD

Services (other than human services)

MAINTENANCE SERVICES FOR THE NYC TLC'S

**CENTRALIZED INSPECTION SYSTEM** - Negotiated Acquisition - Other - PIN#156 17P00168 - Due 12-30-16

The New York City Taxi and Limousine Commission ("TLC") intends to enter into a Negotiated Acquisition Extension ("NAE") agreement with Opus Inspection, Inc., for the period October 1, 2016, through September 30, 2017. Opus Inspection, Inc., currently is responsible for maintenance of the TLC's centralized vehicle inspection system in Woodside, Queens. The NAE agreement will ensure continuity of these services while a new competitively selected vendor, Applus Technologies, Inc., implements a replacement system. This notice is for informational purposes only.

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

Taxi and Limousine Commission, 33 Beaver Street, 19th Floor, New York, NY 10004. Jeremy Halperin (212) 676-1031; Fax: (212) 676-1206; halperinj@tlc.nyc.gov

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#### TRANSPORTATION

#### SAFETY AND EDUCATION

#### SOLICITATION

Services (other than human services)

**GRAPHIC DESIGN SERVICES** - Competitive Sealed Bids - PIN#84117MBAD050 - Due 1-30-17 at 2:00 P.M.

Particular encouragement is extended to Disadvantaged Business Enterprise (DBE) firms for Federal Aid/NYSDOT Aid Projects. A printed copy of the proposal can be purchased. A deposit of \$50.00 is required for the proposal in the form of a certified check or money order payable to: New York City Department of Transportation. NO CASH ACCEPTED. Company address, telephone and fax numbers are required when picking up contract documents. Entrance is located on the South Side of the Building facing the Vietnam Veterans Memorial. Proper government issued identification is required for entry to the building (driver's license, passport, etc.). A Pre-Proposal Meeting (Optional) has been scheduled for January 5, 2017, by 2:00 P.M., in the Agency Chief Contracting Officer Bid Room, Ground Floor, 55 Water Street, New York City. All questions shall be submitted in writing to Project Manager indicated. Deadline for submission of questions is January 9, 2017, at 5:00 P.M., Please contact Mr. David Maco, New York City Department of Transportation, 55 Water Street, 8th Floor, New York, NY 10041, Telephone No. (212) 839-9400, Email: dmaco@dot.nyc.gov.

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

*Îransportation, Contract Management Unit, 55 Water Street, Ground Floor, New York, NY 10041. Bid Window (212) 839-9435* 

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### **CONTRACT AWARD HEARINGS**

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

### CITYWIDE ADMINISTRATIVE SERVICES

PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, January 12, 2017, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

**IN THE MATTER OF** a proposed contract between the City of New York Department of Citywide Administrative Services and the contractor listed below, **for the provision of providing Demonstration project for Lithium Ion Battery Energy Storage Technology.** The term of the contract shall be three years from written notice to proceed.

Contractor/ PIN NO. **Battery Types** Address Amount 85617D0004001 \$568,291.00 Eneractive Clean Energy Solutions LLC. Storage 150 Broadway, Technology: 8th Floor, Suite 802, Lithium Ion New York, Battery Energy NY 10038 Storage Services

The proposed contractor has been selected by Demonstration Project, pursuant to Section 3-11 of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection, at the Department of Citywide Administrative Services, Agency Purchasing, 1 Centre Street, 18th Floor, New York, NY, 10007, from December 29, 2016 to January 12, 2017, Monday to Friday, excluding holidays, from 10:00 A.M. to 4:00 P.M. Contact Özgur Manuka at (212) 386-6284, or email: omanuka@dcas.nyc.gov.

**IN THE MATTER OF** two (2) proposed contracts between the City of New York Department of Citywide Administrative Services and the contractors listed below, **for the provision of providing Technology Skills Training Services.** The contract terms shall be for three years from date of Written Notice to commence, with one two-year renewal option.

Contractor/ Address	E-PIN No.	Amount	Service Area
<b>NH New York</b> C <b>ity, LLC</b> 462 Seventh			Service Area Service Area I – Instructor-Led End-User/ Application Training
Avenue, 6 <sup>th</sup> Floor New York, NY 10018			<b>Service Area II</b> – Synchronous Web-Based Technical IT Certification Training
			<b>Service Area III</b> – Synchronous Web- Based End-User/ Application Training
Enterprise Training Solutions 120 Bloomingdale	85616P0007002	\$675,000	<b>Service Area IV</b> - Asynchronous Web-Based Technical IT Training
Road, Suite 302 White Plains, NY 10605			Service Area V - Asynchronous Web- Based End –User/ Application Training

The proposed contractors have been selected by Competitive Sealed Proposals, pursuant to Section 3-03 of the Procurement Policy Board Rules.

Draft copies of the proposed contracts are available for public inspection, at the Department of Citywide Administrative Services, Agency Procurement, 1 Centre Street, 18th Floor, New York, NY 10007, from December 29, 2016 to January 12, 2017, Monday to Friday, excluding holidays, from 10:00 A.M. to 4:00 P.M. Contact Stephen Stamo at (212) 386-0445, or email: sstamo@dcas.nyc.gov.

**IN THE MATTER OF** a proposed contract between the City of New York Department of Citywide Administrative Services and Superstructures Engineering and Architecture, PLLC "Superstructures", located at 32 Avenue of the Americas, New York, NY 10013, for Facade Inspection Services and Pre-Scoping Report at DCAS Managed Building throughout the City of New York. The contract amount is \$1,961,150.00. The term of the contract shall be five years from the date of written Notice to Proceed, with a five year renewal option. E-PIN: 85616P0008001.

The proposed contractor has been selected by Competitive Sealed Proposal method, pursuant to Section 3-03 of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection, at the Department of Citywide Administrative Services, Agency Procurement, 1 Centre Street, 18th Floor, North, New York, NY 10007, from December 29, 2016 to January 12, 2017, Monday to Friday, excluding holidays, from 10:00 A.M. to 4:00 P.M. Contact: Victor Emenanjor at (212) 386-0402, or email: vemenanjor@dcas.nyc.gov.

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### CORRECTION

#### PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, January 12, 2017, at One Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Correction (DOC) of the City of New York, and East Harlem Employment Services Inc./STRIVE, 240 East 123rd Street, 3rd Floor, New York, NY 10035, providing for Reentry Services Centered Around Employment, to 250 Adult Males. The contract is in the amount of \$2,940,630.00. The term of the contract shall be from January 9, 2017 to January 8, 2020, with three one-year options to renew. E-PIN #: 07216N0005001, PIN #: 072201643APC.

The proposed contractor has been selected by Negotiated Acquisition Method, pursuant to Section 3-04 of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection, at the New York City Department of Correction, Central Office of Procurement, 75-20 Astoria Boulevard, Suite 160, East Elmhurst, NY 11370, commencing December 29, 2016 to January 12, 2017, exclusive of Saturdays, Sundays and holidays, between the hours of 8:00 A.M. and 4:00 A.M.

IN THE MATTER OF a proposed contract between the New York City Department of Correction (DOC) and Fedcap Rehabilitation Services, Inc., 633 3<sup>rd</sup> Avenue, 6<sup>th</sup> Floor, New York, NY 10017, to provide Broad-Based Programs related to Veterans, and Adult Males to 900 Male inmates during incarceration and post release. The contract amount is \$10,567,452.00. The term of the contract is from January 9, 2017 to January 8, 2020, with three one-year options to renew. PIN #: 072201641APC, E-PIN #: 07216N0004.

The proposed contractor has been selected by Negotiated Acquisition, pursuant to Section 3-04 (b)(2)(i) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection, at the Department of Correction, Central Office of Procurement, 75-20 Astoria Boulevard, Suite 160, East Elmhurst, New York, NY 11370, commencing December 29, 2016 to January 12, 2017, excluding Saturdays, Sundays and holidays, between the hours of 9:00 A.M. and 3:00 PM

IN THE MATTER OF a proposed contract between the Department of Correction (DOC) of the City of New York and Samaritan Daytop Village, 138-02 Queens Boulevard, Briarwood, NY 11435, providing for reentry services to 250 women during incarceration and post release. The contract is in the amount of \$10,569,510.00. The term of the contract is from January 9, 2017 to January 8, 2020, with three one-year options to renew. E-PIN #: 07216N0006, PIN #: 072201642APC.

The proposed contractor has been selected by Negotiated Acquisition Method, pursuant to Section 3-04 of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection, at the New York City Department of Correction, Central Office of Procurement, 75-20 Astoria Boulevard, Suite 160, East Elmhurst, NY 11370, commencing December 29, 2016 to January 12, 2017, exclusive of Saturdays, Sundays and holidays, between the hours of 8:00 A.M. and 4:00 A.M.

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NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, January 12, 2017, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

**IN THE MATTER OF** a proposed contract between the Department of Correction (DOC) of the City of New York and Housing Works Inc.,

57 Willoughby Street, 2nd Floor, Brooklyn, NY 11201, providing substance use treatment, and co-occuring Health/Mental health Services to 600 Men. The contract is in the amount of \$7,054,320.00. The term of the contract is from January 9, 2017 to January 8, 2020 with three one-year options to renew. E-PIN #: 07216N0007, PIN #: 072201640APC.

The proposed contractor has been selected by Negotiated Acquisition Method, pursuant to Section 3-04 of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the New York City Department of Correction, Central Office of Procurement, 75-20 Astoria Boulevard, Suite 160, East Elmhurst, NY 11370, commencing December 29, 2016 to January 12, 2017, exclusive of Saturdays, Sundays and holidays, between the hours of 8:00 A.M. and 4:00 A.M.



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NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, January 12, 2017, at One Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Correction (DOC) of the City of New York, and The Moss Group, Inc., 1312 Pennsylvania Avenue, South East, Washington, DC 20003, for Achieving and Sustaining Compliance for Prison Rape Elimination Act. The contract amount is \$1,997,835.00. The term of the contract shall be from February 1, 2017 to January 31, 2018. E-PIN #: 07216R0001001N001, PIN #: 072201619SSP.

The proposed contractor has been selected by Negotiated Acquisition Extension Method, pursuant to Section 3-04(b)(2)(iii) of the Procurement Policy Board Rules.

A copy of the draft proposed contract is available for public inspection, at the New York City Department of Correction, Central Office of Procurement, 75-20 Astoria Boulevard, Suite 160, East Elmhurst, NY 11370, commencing December 29, 2016 to January 12, 2017, exclusive of Saturdays, Sundays and holidays, between the hours of 8:00 A.M. and 4:00 A.M.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within five (5) business days after publication of this notice. Written requests to speak should be sent to Ava B. Rice, Assistant Commissioner, at the Department of Correction (DOC), 75-20 Astoria Boulevard, Suite 160, East Elmhurst, NY 11370.

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### DESIGN AND CONSTRUCTION

■ PUBLIC HEARINGS

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NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, January 12, 2017, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

**IN THE MATTER OF** a proposed contract between the Department of Design, and Construction of the City of New York and Hardesty & Hanover, LLC, 1501 Broadway, New York, NY 10036, for Preliminary and Final Design, and Construction Support Services for Passerelle Pedestrian Bridge over NYC Transit Yard and Meridian Road, Borough of the Queens. The contract amount shall be \$10,188,000.87. The contract term shall be 730 Consecutive Calendar Days from the date of Registration. PIN #: 8502017HW0003P, E-PIN #: 85017P007001.

The proposed consultant has been selected by the Competitive Sealed Proposal method, pursuant to Section 3-03 of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection, at the Department of Design and Construction, Professional Contracts Section, 30-30 Thomson Avenue, Fourth Floor, Long Island City, NY 11101, from December 29, 2016 to January 12, 2017, excluding Saturdays, Sundays and holidays from 9:00 A.M. to 4:00 P.M. Contact Maritac Ortage at (778) 2011 1542 Maritza Ortega at (718) 391-1542.

### EMERGENCY MANAGEMENT

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, January 12, 2017, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

**IN THE MATTER OF** a proposed contract between New York City Emergency Management (NYCEM), and Celeritas Solutions LLC., principal office located at 157 Columbus Avenue, 4<sup>th</sup> Floor, New York,

NY, for Custom Training Solutions. The contract amount shall not exceed \$500,000.00. The contract term shall be for the duration of three years from date of notice to proceed, with two two-year renewal options. E-PIN #: 01716P0002001.

The proposed contractor has been selected by Competitive Sealed Proposal method, pursuant to Section 3-03 of the Procurement Policy Board Rules.

An extract of the draft contracts scope, specifications, terms and conditions will be available at the New York City Emergency Management (NYCEM), 165 Cadman Plaza East, Brooklyn, NY 11201, on business days, from December 29, 2016 to January 12, 2017, excluding weekends and holidays, from 9:00 A.M. to 5:00 P.M.

Anyone who wishes to speak at this public hearing, should request to do so in writing. The written request must be received by the Agency within five (5) business days after publication of this notice. Written requests to speak should be sent to Althea Samuels, Director of Procurement, at asamuels@oem.nyc.gov.

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**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, January 12, 2017, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

**IN THE MATTER OF** a proposed contract between New York City Emergency Management (NYCEM) and GCOM Software, Inc., principal office located at 24 Madison Avenue Extension, Albany, NY 12203, for the provision of Advance Warning System. The contract amount shall not exceed \$761,500.00. The contract term shall be for the duration of three years from date of notice to proceed, with two two-year options to renew. E-PIN #: 01716P0001.

The proposed contractor has been selected by Competitive Sealed Proposal, pursuant to Section 3-03 of the Procurement Policy Board Rules.

An extract of the draft contracts scope, specifications, terms and conditions will be available for public inspection, at New York City Emergency Management (NYCEM), 165 Cadman Plaza East, Brooklyn, NY 11201, on business days, from December 29, 2016 to January 12, 2017, excluding weekends and holidays, from 9:00 A.M. to 5:00 P.M.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within five (5) business days after publication of this notice. Written requests to speak should be sent to Althea Samuels, Director of Procurement, at asamuels@oem.nyc.gov.

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### FINANCE

■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, January 12, 2017, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

**IN THE MATTER OF** a proposed contract between the New York City Department of Finance, and Wells Fargo Bank NA, located at 150 East 42<sup>nd</sup> Street, 24<sup>th</sup> Floor, MAC J0161-242, New York, NY 10017, for payment card processing and payment gateway services for various City Agencies. The contract is in an amount not to exceed \$1,338,722.00. The Agreement will commence on July 1, 2016 to June 30, 2021. E-PIN #: 83617N0001001

The proposed contractor has been selected by Negotiated Acquisition, pursuant to Section 3-04 of the Procurement Policy Board Rules.

A draft electronic copy and paper copy of the proposed contract will be available for inspection at the Department of Finance, 1 Centre Street, Room 1040A, New York, NY 10007, on business days, from December 29, 2016 through January 12, 2017, excluding holidays, from 10:00 A.M. to 4:00 P.M.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Department of Finance within five (5) business days after publication of this notice. Written requests to speak should be sent to Adenike Bamgboye, Agency Chief Contracting Officer at 1 Centre Street, Room 1040, New York, NY 10007, or via email BamgboyeA@finance.nyc.gov.

### HEALTH AND MENTAL HYGIENE

PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, January 12, 2017, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

**IN THE MATTER OF** a proposed contract between the Department of Health and Mental Hygiene, and Amida Care, Inc., 14 Penn Plaza, 2<sup>nd</sup> Floor, New York, NY 10122, to provide intensive outreach, care navigation, case management and reengagement services to the most difficult to reach HIV-positive population. The contract amount shall be \$156,250.00. The contract term shall be from July 1, 2015 to June 30, 2016. E-PIN #: 81617L0047001.

The proposed Contractor is being funded by Line Item Appropriations, or Discretionary Funds, pursuant to Section 1-02(e) of the Procurement Policy Board Rules.

A draft copy of the draft contract is available for public inspection, at the New York City Department of Health and Mental Hygiene, Office of Contracts, 42-09 28<sup>th</sup> Street, 17<sup>th</sup> Floor, Long Island City, NY 11101, from December 29, 2016 to January 12, 2017, excluding weekends and holidays, between the hours of 10:00 A.M. and 4:00 P.M. (EST).

**IN THE MATTER OF** a proposed contract between the Department of Health and Mental Hygiene and Care for the Homeless, located at 12 West 21st Street, Floor, New York, NY 10010, for the provision of Public Health Education and Outreach to provide greater access to healthcare for people currently experiencing homelessness throughout New York City. The contract term shall be from July 1, 2016 to June 30, 2017. The contract amount shall be \$109,375.00. E-PIN #: 81617L0063001.

The proposed Contractor is being funded by Line Item Appropriations, or Discretionary Funds, pursuant to Section 1-02(e) of the Procurement Policy Board Rules.

A draft copy of the draft contract is available for public inspection, at the New York City Department of Health and Mental Hygiene, Office of Contracts, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from December 29, 2016 to January 12, 2017, excluding weekends and holidays, between the hours of 10:00 A.M. and 4:00 P.M. (EST).

**IN THE MATTER OF** a proposed contract between the Department of Health and Mental Hygiene, and Choices in Childbirth Inc., located at 601 West 26<sup>th</sup> Street, Suite 225-246, New York, NY 10001, to lead the Healthy Women, Healthy Futures coalition to increase the use of doula care and build capacity for preconception and inter-conception care programming across New York City. The contract amount shall be \$206,450.00. The contract term shall be from July 1, 2015 to June 30, 2016. E-PIN #: 81617L0058001

The proposed Contractor has been selected by means of a Line item Appropriation Funds, pursuant to Section 1-02(e) of the Procurement Policy Board Rules.

A draft copy of the draft contract is available for public inspection, at the New York City Department of Health and Mental Hygiene, Office of Contracts, 42-09 28<sup>th</sup> Street, 17<sup>th</sup> Floor, Long Island City, NY 11101, from December 29, 2016 to January 12, 2017, excluding weekends and holidays, between the hours of 10:00 A.M. and 4:00 P.M. (EST).

**IN THE MATTER OF** a proposed contract between the Department of Health, and Mental Hygiene and Tell Every Amazing Lady® About Ovarian Cancer Louisa M. McGregor, located at 533 16<sup>th</sup> Street, Brooklyn, NY 11215, to provide 10 small workshops throughout NYC to promote education of signs, symptoms and risk factors of Ovarian Cancer and offering support to survivors. The contract amount shall be \$104,686.00. The contract term shall be from July 1, 2016 to June 30, 2017. E-PIN #: 17CI018501R0X00.

The proposed Contractor is being funded by Line Item Appropriations, or Discretionary Funds, pursuant to Section 1-02(e) of the Procurement Policy Board Rules.

A draft copy of the draft contract is available for public inspection, at the New York City Department of Health and Mental Hygiene, Office of Contracts, 42-09 28<sup>th</sup> Street, 17<sup>th</sup> Floor, Long Island City, NY 11101, from December 29, 2016 to January 12, 2017, excluding weekends and holidays, between the hours of 10:00 A.M. and 4:00 P.M. (EST).

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### HOMELESS SERVICES

PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, January 12, 2017, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

Homeless Services of the City of New York, and the contractor listed below, for the Provision of Shelter Services for Homeless Families at Abyssinian House. The term of this contract will be from February 1, 2016 to June 30, 2017.

#### Vendor/

Site Address E-PIN Address Amount Area South Bronx 139-43 West 07117N0006001 \$1,509,376.00 Manhattan 138<sup>th</sup> Street Overall New York, Economic Development NY 10030 Corporation (SOBRO) 555 Bergen Avenue, 3rd Floor Bronx. NY 10455

The proposed contractor has been selected by Negotiated Acquisition method, pursuant to Section 3-04 of the Procurement Policy Board (PPB) Rules.

A draft copy of the proposed contract is available for public inspection, at the Human Resources Administration of the City of New York, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from December 29, 2016 to January 12, 2017, excluding Saturdays, Sundays and holidays, from 10:00 A.M. to 5:00 P.M. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Romain at (929) 221-5555.

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### HOUSING PRESERVATION AND DEVELOPMENT

■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, January 12, 2017, 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

**IN THE MATTER OF** a proposed contract between the Department of Housing Preservation, and Development of the City of New York and Asian Americans for Equality, 2 Allen Street, 7<sup>th</sup> Floor, New York, NY 10002, for a Stabilizing NYC contract the provision of Legal and Organizing Resources to Queens Residents, Boro-Wide. The contract amount shall be \$101,000.00. The contract term shall be from July 1, 2016 to June 30, 2017. E-PIN #: 80617L0003001.

The proposed contractor was selected by means of City Council Line Item Appropriation Discretionary Funds, pursuant to Section 1-02(e) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection, at the Department of Housing Preservation and Development, 100 Gold Street,  $8^{th}$  Floor, Room 8B-05, New York, NY 10038, on business days, from December 29, 2016 to January 12, 2017, excluding holidays, from 10:00 A.M. to 4:00 P.M. Contact Mr. Jay Bernstein, Deputy Agency Chief Contracting Officer, Room 8B-05 at (212) 863-6657.

**IN THE MATTER OF** a proposed contract between the Department of Housing Preservation and Development of the City of New York and Churches United for Fair Housing, Inc. CUFFH, 66 Whipple Street, Brooklyn, NY 11206, for a Boro/Local Initiatives contract for the Provision of Tenant Counseling, Outreach and Referral Services in Brooklyn, Boro-Wide. The contract amount shall be \$158,750.00. The contract term shall be from July 1, 2016 to June 30, 2017. E-PIN #: 80617L0012001.

The proposed contractor was selected by means of City Council Line Item Appropriation Discretionary Funds, pursuant to Section 1-02(e) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection, at the Department of Housing Preservation and Development, 100 Gold Street, 8<sup>th</sup> Floor, Room 8B-05, New York, NY 10038, on business days, from December 29, 2016 to January 12, 2017, excluding holidays, from 10:00 A.M. to 4:00 P.M. Contact Mr. Jay Bernstein, Deputy Agency Chief Contracting Officer, Room 8B-05 at (212) 863-6657.

**IN THE MATTER OF** a proposed contract between the Department of Housing Preservation and Development of the City of New York and Neighborhood Housing Services of Brooklyn CDC Inc., 2806 Church Avenue, Brooklyn, NY 11226, for the provision of a Housing Preservation Initiatives contract in Brooklyn, Boro-Wide. The contract amount shall be \$193,000.00. The contract term shall be from July 1, 2016 to June 30, 2017. E-PIN #: 80617L0077001.

The proposed contractor was selected by means of City Council Line Item Appropriation Discretionary Funds, pursuant to Section 1-02(e) of the Procurement Policy Board Rules. A draft copy of the proposed contract is available for public inspection, at the Department of Housing Preservation and Development, 100 Gold Street, 8<sup>th</sup> Floor, Room 8B-05, New York, NY 10038, on business days, from December 29, 2016 to January 12, 2017, excluding holidays, from 10:00 A.M. to 4:00 P.M. Contact Mr. Jay Bernstein, Deputy Agency Chief Contracting Officer, Room 8B-05 at (212) 863-6657.

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#### HUMAN RESOURCES ADMINISTRATION

■ PUBLIC HEARINGS

Board rules.

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, January 12, 2017, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

**IN THE MATTER OF** nine (9) proposed contracts between the Human Resources Administration of the City of New York, and the contractors listed below, for the provision of the Career Compass Services, providing assessment and service planning services to engage adults, ages 25 and older, in identifying and connecting to education and employment pathways that lead to increased independence and self-sufficiency. The term of these contracts will be for three years from April 1, 2017 to March 31, 2020, with one three-year renewal option from April 1, 2020 to March 31, 2023.

Contractor/ E-PIN <u>Address</u> <u>Amount</u> Service Area 09616I0007001 \$11,659,938.00 I - Bronx America Works of New York Inc. 228 East 45th Street, New York NY 10017 FEDCAP 09616I0007002 \$11,659,938.00 I - Bronx Rehabilitation Services Inc., 633 3rd Avenue, New York NY 10017 National Association 09616I0007003 \$11,217,066.00 II - Brooklyn on Drug Abuse Problems Inc., 355 Lexington Avenue, New York, NY 10017 Goodwill Industries 09616I0007004 \$11,217,066.00 II - Brooklyn of Greater New York & Northern New Jersey Inc., 4-21 27<sup>th</sup> Avenue, Astoria, NY 11102 Maximus Human 09616I0007005 \$6,848,052.00 III - Manhattan Services Inc. 1891 Metro Center Drive, Reston, VA 20190 National Association 09616I0007006 \$6,848,052.00 III - Manhattan on Drug Abuse Problems Inc., 355 Lexington Avenue, New York, NY 10017 DB Grant Associates 09616I0007007 \$5,117,238.00 IV - Queens 1250 Broadway, Room 810, New York, NY 10001 Educational Data 09616I0007008 \$5,117,238.00 IV - Queens Systems Services Inc., 15300 Commerce Drive North, Dearborn, MI 48120 09616I0007009 \$2,756,499.00 V - Staten Island Maximus Human Services Inc., 1891 Metro Center Drive, Reston, VA 20190 The proposed contractors have been selected through HHS ACCELERATOR, pursuant to Section 3-16 of the Procurement Policy

Draft copies of the pr inspection, at the Hu New York, 150 Green	man Resources A wich Street, 37 <sup>th</sup>	dministration of Floor, New York,	the City of NY 10007, on	Saturdays, Sundays a need to schedule an ir information, please co	nspection appoints	nent and/or nee	ed additionål
business days, from I Saturdays, Sundays a need to schedule an in information, please co	December 29, 201 and holidays, from nspection appoint ontact Paul Roma	6 to January 12, n 10:00 A.M. to 5 tment and/or nee iin at (929) 221-5	2017, excluding :00 P.M. If you d additional :555.	<b>IN THE MATTER O</b> Resources Administra listed below, for the pi Services. The term of 2016 to June 30, 2017	tion of the City of covision of Unacco this contract will	New York, and mpanied Minor	the vendor s and Families
<b>IN THE MATTER O</b> Resources Administra listed below, for the P	ation of the City o rovision of Youth	f New York, and Pathways Servic	the contractors es that provides	Contractor/Address		<u>Amount</u>	<u>Service</u> <u>Area</u>
assessment, employm between the ages of 1 three years from Apri renewal option from A	8 and 24. The ter l 1, 2017 to Marc	m of these contra h 31, 2020, with o	cts will be for	Catholic Charities Community Services Archdiocese of New York,	09617L0188001	\$250,000.0	0 Citywide
<u>Contractor/</u> <u>Address</u>	<u>E-PIN</u>	<u>Amount</u>	Service Area	1011 First Ávenue, 6th Floor, New York,			
Arbor E&T LLC Rescare Workforce Services, 9901 Linn Station Road, Louisville,	09616I0006001	\$4,110,855.00	I-Bronx	NY 10022 The proposed contract Discretionary Funds A Procurement Policy B	Appropriation, pur oard Rules.	rsuant to Sectio	n 1-02 (e) of the
KY 40223 America Works of New York Inc., 228 East 45th Street, New York, NY 10017	09616I0006002 ,	\$4,110,855.00	I-Bronx	A draft copy of the proposed contract is available for public inspection, at the Human Resources Administration of the City of New York, 150 Greenwich Street, 37th Floor, New York, NY 10007 on business days, from December 29, 2016 to January 12, 2017, excluding Saturdays, Sundays and holidays, from 10:00 A.M. to 5:00 P.M. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Romain at (929) 221-5555.			
FEDCAP Rehabilitation Services Inc., 633 3rd Avenue, New York, NY 10017	09616I0006003	\$4,110,855.00	I-Bronx	<b>IN THE MATTER OF</b> a proposed contract between the Human Resources Administration of the City of New York, and the vendor listed below, for the Provision of Unaccompanied Minors and Families. The term of this contract will be for one year from July 1, 2016 to June 30, 2017.			
Goodwill Industries	09616I0006004	\$3,881,538.00	II-Brooklyn	<u>Contractor/</u> <u>Address</u>	<u>E-PIN</u>	Amount S	Service Area
of Greater NY & Northern New Jersey Inc., 4-21 27 <sup>th</sup> Avenue, Astoria, NY 11102				The Door - A Center of 121 Avenue of the Americas, Suite 506, New York, NY 10013	09617L0191001	\$250,000.00 C	Citywide Alternatives, Inc.
Arbor E&T LLC Rescare Workforce Services,	09616I0006005	\$3,881,538.00	II-Brooklyn	The proposed contract Discretionary Funds Procurement Policy B	Appropriation, pur oard Rules.	rsuant to Sectio	n 1-02 (e) of the
9901 Linn Station Road, Louisville, KY 40223 America Works of New York Inc., 228 East 45th Street	09616I0006006	\$3,881,538.00	II - Brooklyn	A draft copy of the pro- inspection, at the Hur New York, 150 Greens business days, from D excluding holidays, fro an inspection appoint contact Paul Romain	man Resources Ad wich Street, 37 <sup>th</sup> F lecember 29, 2016 om 10:00 A.M. to 3 ment and/or need	ministration of loor, New York, through Janua 5:00 P.M. If you additional info	the City of NY 10007, on ry 12, 2017, need to schedule
New York, NY 10017 FEDCAP Rehabilitation, Services Inc., 633 3rd Avenue, New York, NY 10017	09616I0006007	\$3,227,133.00	III - Manhattan	IN THE MATTER O Resources Administra listed below, for the P on Career Readiness, to individuals with pa justice system. The te April 1, 2017 to Marcl from April 1, 2020 to J	tion of the City of rovision of Career Training, Educati st and/or current rm of this contrac n 31, 2020 with on	New York, and Advance Servio on, and Employ involvement in t will be for thr	the contractor ces that focus ment Services the criminal ee years from
Maximus Human Services Inc.,	09616I0006008	\$3,227,133.00	III - Manhattan	<u>Contractor/</u> Address	<u>E-PIN</u>	Amount	<u>Service</u> Area
1891 Metro Čenter, Drive, Reston, VA 20190				FEDCAP Rehabilitation	09616I0008009	\$2,174,964.00	
East River Development Alliance, Inc. dba Urban Upbound, 12-11 40th Avenue, Long Island City,	09616I0006009	\$5,508,843.00	IV - Queens	Services, Inc., 633 3rd Avenue, 6 <sup>th</sup> Floor New York, NY 10017 The proposed contrac ACCELERATOR, pur	tor has been selee		
NY 11101	0001010000010	¢1 710 070 00	<b>17</b> OL	Board Rules.			·
Maximus Human Services Inc., 1891 Metro Center Drive, Reston, VA 20190 The proposed contrac	09616I0006010 etors have been se		V - Staten Island IHS	A draft copy of the pro at the Human Resour 150 Greenwich Street days, from December Saturdays, Sundays a need to schedule an ir information, please co	ces Administratio , 37 <sup>th</sup> Floor, New Y 29, 2016 to Janua nd holidays, from aspection appoint	n of the City of York, NY 10007, ry 12, 2017, exc 10:00 A.M. to 5 nent and/or nee	New York, on business luding :00 P.M. If you ed additional
ACCELERATOR, pur Policy Board (PPB) ru Draft copies of the pr inspection, at the Hu New York, 150 Green business days, from I	rsuant to Section ules. oposed contracts	3-16 of the Procu are available for	rement	IN THE MATTER O Resources Administra listed below, for the P Career Readiness, Tra homeless and formerl	<b>F</b> two (2) propose tion of the City of rovision of Career	d contracts betw New York and Advance Servio	veen the Human the contractors ces that focus on

business days, from December 29, 2016 to January 12, 2017, excluding survivors. The term of these contracts will be for three years from April

THURSDAY, DECEMBER 29, 2016

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1, 2017 to March 31, 2020 with one three-year renewal option from April 1, 2020 to March 31, 2023.

Contractor/Address	<u>E-PIN</u>	<u>Amount</u>	Service Area
FEDCAP Rehabilitation Services, Inc., 633 3rd Avenue, 6 <sup>th</sup> Floor, New York, NY 10017	09616I0008010	\$3,313,257.00	VII - Bronx, Manhattan
America Works of New York, Inc., 228 East 45th Street, New York, NY 10017	09616I0008011	\$3,313,257.00	VIII - Brooklyn, Queens & Staten Island

The proposed contractors have been selected through HHS ACCELERATOR, pursuant to Section 3-16 of the Procurement Policy Board rules.

Draft copies of the proposed contracts are available for public inspection, at the Human Resources Administration of the City of New York, 150 Greenwich Street, 37<sup>th</sup> Floor, New York, NY 10007, on business days, from December 29, 2016 to January 12, 2017, excluding Saturdays, Sundays and holidays, from 10:00 A.M. to 5:00 P.M. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Romain at (929) 221-5555.

**IN THE MATTER OF** a proposed contract between the Human Resources Administration of the City of New York and the contractor listed below, for the Provision of Career Advance Services that focus on Career Readiness, Training, Education, and Employment Services to Older Adults (aged 50-59). The term of this contract will be for three years from April 1, 2017 to March 31, 2020 with one three-year renewal option from April 1, 2020 to March 31, 2023.

<u>Contractor/</u> <u>Address</u>	<u>E-PIN</u>	<u>Amount</u>	Service Area
FEDCAP Rehabilitation Services, Inc., 633 3rd Avenue, 6 <sup>th</sup> Floor New York, NY 10017	09616I0008015	\$3,622,386.00	XII - Citywide

The proposed contractor has been selected through HHS ACCELERATOR, pursuant to Section 3-16 of the Procurement Policy Board (PPB) rules.

A draft copy of the proposed contract is available for public inspection, A that copy of the proposed contract is available for plotter inspection at the Human Resources Administration of the City of New York, 150 Greenwich Street, 37<sup>th</sup> Floor, New York, NY 10007, on business days, from December 29, 2016 to January 12, 2017, excluding Saturdays, Sundays and holidays, from 10:00 A.M. to 5:00 P.M. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Romain at (929) 221-5555.

IN THE MATTER OF a proposed contract between the Human Resources Administration of the City of New York and the contractor listed below, for the Provision of Emergency Food Pantry Programs, SNAP Enrollment & Earned Income Tax Credit Assistance Program. The term of this contract will be from July 1, 2016 to June 30, 2017.

<u>Vendor/Site Address</u>	<u>E-PIN</u>	<u>Amount</u>
Food Bank for New York City 39 Broadway, 10 <sup>th</sup> Floor, New York,	09617L0186001	\$625,000.00

NY 10006

The proposed contractor has been selected through City Council Discretionary Funds Appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection, at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37<sup>th</sup> Floor, New York, NY 10007 on business days, from December 29, 2016 to January 12, 2017, between the hours of 10:00 A.M. and 5:00 P.M., excluding Saturdays, Sundays and holidays. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Roman at (929) 221-5555.

IN THE MATTER OF a proposed contract between the Human Resources Administration of the City of New York, and the contractor listed below, for the Provision for Warehousing and Delivery of Nonperishable Food to Soup Kitchens throughout the City of New York. The term of this contract will be from July 1, 2016 to June 30, 2017.

#### E-PIN Vendor / Address Amount

Food Bank for New York City 06906S0003CNVN001 \$1,753,008.20 39 Broadway, 10th Floor, New York,

NY 10006

The proposed contractor has been selected through the Negotiation Acquisition Extension procurement method, pursuant to Section 3-04 (b)(2) (iii) of the Procurement Policy Board (PPB) Rules.

A draft copy of the proposed contract is available for public inspection, at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37<sup>th</sup> Floor, New York, NY 10007, on business days, from December 29, 2016 to January 12, 2017, between the hours of 10:00 A.M. and 5:00 P.M., excluding Saturdays, Sundays and holidays. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Roman at (929) 221-5555.

IN THE MATTER OF a proposed contract between the Human Resources Administration of the City of New York and the contractor listed below, for the Provision of Career Advance Services that focus on Career Readiness, Training, Education, and Employment Services to Transgender and Gender-Nonconforming individuals. The term of this contract will be for three years from April 1, 2017 to March 31, 2020 with one three-year renewal option from April 1, 2020 to March 31, 2023

### <u>Contractor/</u>

Address	<u>E-PIN</u>	<u>Amount</u>	Service Area
Gay Men's Health Crisis, Inc	09616I0008013	\$145,359.00	X- Citywide

446 West 33rd Street, New York, NY 10001

The proposed contractor has been selected through HHS ACCELERATOR, pursuant to Section 3-16 of the Procurement Policy rules.

A draft copy of the proposed contract is available for public inspection, at the Human Resources Administration of the City of New York, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from December 29, 2016 to January 12, 2017, excluding Saturdays, Sundays and holidays, from 10:00 A.M. to 5:00 P.M. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Romain at (929) 221-5555.

IN THE MATTER OF a proposed contract between the Human Resources Administration of the City of New York and the contractor listed below, for the Provision of Career Advance Services that focus on Career Readiness, Training, Education, and Employment Services to Lesbian, Gay, Bisexual, and Questioning individuals. The term of this contract will be for three years from April 1, 2017 to March 31, 2020, with one three-year renewal option from April 1, 2020 to March 31, 2023.

<u>Contractor/</u> <u>Address</u>	<u>E-PIN</u>	<u>Amount</u>	Service Area
Gay Men's Health Crisis, Inc., 446 West 33 <sup>rd</sup> Street, New York, NY 10001	09616I0008012	\$434,145.00	IX-Citywide

The proposed contractor has been selected through HHS ACCELERATOR, pursuant to Section 3-16 of the Procurement Policy Board rules.

A draft copy of the proposed contract is available for public inspection, at the Human Resources Administration of the City of New York, 150 Greenwich Street, 37<sup>th</sup> Floor, New York, NY 10007, on business days, from December 29, 2016 to January 12, 2017, excluding Saturdays, Sundays and holidays, from 10:00 A.M. to 5:00 P.M. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Romain at (929) 221-5555.

IN THE MATTER OF a proposed contract between the Human Resources Administration of the City of New York, and the contractor listed below, for the Provision of Career Advance Services that focus on Career Readiness, Training, Education, and Employment Services to Limited English Proficient (LEP) clients and immigrants. The term of this contract will be for three years from April 1, 2017 to March 31, 2020, with one three-year renewal option from April 1, 2020 to March 31, 2023.

<u>Contractor/</u> <u>Address</u>	<u>E-PIN</u>	Amount	Service Area
Goodwill Industries of Greater NY & Northern New Jersey, Inc. 4-21 27 <sup>th</sup> Avenue, Astoria, NY 11102	09616I0008014	\$1,449,726.00	XI-Citywide
The propaged contractor has been calested through UHS			

proposed contractor has been selected through HHS ACCELERATOR, pursuant to Section 3-16 of the Procurement Policy Board (PPB) rules.

Contractor/

A draft copy of the proposed contract is available for public inspection, at the Human Resources Administration of the City of New York, 150 Greenwich Street, 37<sup>th</sup> Floor, New York, NY 10007, on business days, from December 29, 2016 to January 12, 2017, excluding Saturdays, Sundays and holidays, from 10:00 A.M. to 5:00 P.M. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Romain at (929) 221-5555.

**IN THE MATTER OF** a proposed contract between the Human Resources Administration of the City of New York, and the vendor listed below, for the provision of Janitorial Services. The term of this contract shall be for three years for the period July 1, 2016 to June 30, 2019.

<u>Contractor/</u> <u>Address</u>	<u>E-PIN</u>	<u>Amount</u>	Service Area
New York State Industries for the Disabled, Inc., 11 Columbia Circle Drive, Albany, NY 12203	09616M0001	\$2,471,684.16	520-530 West 135 <sup>th</sup> Street, 165 East 126 <sup>th</sup> Street, 132-140 West 125 <sup>th</sup> Street New York (NY)

The proposed contractor was selected by Preferred Source procurement method, pursuant to Section 1-02 (d) (1) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection, at the Human Resources Administration of the City of New York, 150 Greenwich Street,  $37^{th}$  Floor, New York, NY 10007, on business days, from December 29, 2016 to January 12, 2017, excluding holidays, from 10:00 A.M. to 4:00 P.M.

**IN THE MATTER OF** a proposed contract between the Human Resources Administration of the City of New York, and the contractor listed below, **for the Provision of The New York Immigrant Family Unity Project.** The term of this contract will be from July 1, 2016 to June 30, 2017.

<u>Contractor/</u> <u>Address</u>	<u>E-PIN</u>	<u>Amount</u>	<u>Service</u> <u>Area</u>
Vera Institute of Justice, Inc., 233 Broadway, 12 <sup>th</sup> Floor, New York, NY 10279	09617L0193001	\$247,000.00	Citywide

The proposed contractor has been selected through City Council Discretionary Funds Appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection, at the Human Resources Administration of the City of New York, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from December 29, 2016 to January 12, 2017, between the hours of 10:00 A.M. and 5:00 P.M., excluding Saturdays, Sundays and holidays. If you need to schedule an inspection appointment and/or additional information, please contact Paul Romain at (929) 221-5555.

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**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, January 12, 2017, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

**IN THE MATTER OF** eight (8) proposed contracts between the Human Resources Administration of the City of New York and the contractors listed below, **for the Provision of CareerAdvance Services that focus on Career Readiness, Training, Education, and Employment Services for HRA clients.** The term of these contracts will be for three years from April 1, 2017 to March 31, 2020, with one year renewal option from April 1, 2020 to March 31, 2023.

<u>Address</u>	<u>E-PIN</u>	<u>Amount</u>	<u>Service Area</u>
D.B. Grant Associates, Inc., 1250 Broadway, New York, NY 10177	09616I0008001	\$10,157,061.00	I - Bronx
Maximus Human Services, Inc., 1891 Metro Center Drive, Reston, VA 20190	09616I0008002	\$10,157,061.00	I - Bronx
D.B. Grant Associates, Inc., 1250 Broadway, New York, NY 10177	09616I0008003	\$9,838,356.00	II-Brooklyn
America Works of New York, Inc., 228 East 45th Street, New York, NY 10017	09616I0008004	\$9,838,356.00	II- Brooklyn
America Works of New York, Inc. 228 East 45th Street, New York, NY 10017	09616I0008005	\$6,077,331.00	III- Manhattan
D.B. Grant Associates, Inc., 1250 Broadway, New York, NY 10177	09616I0008006	\$6,077,331.00	III- Manhattan
America Works of New York, Inc. 228 East 45th Street, New York, NY 10017	09616I0008007	\$4,592,526.00	IV-Queens
Goodwill Industries of Greater New York & Northern New Jersey, Inc., 4-21 27 <sup>th</sup> Avenue, Astoria, NY 11102	09616I0008008	\$4,592,526.00	IV-Queens
The proposed contrac ACCELERATOR, pur			

Policy Board rules. Draft copies of the proposed contracts are available for public inspection, at the Human Resources Administration of the City of New York, 150 Greenwich Street, 37<sup>th</sup> Floor, New York, NY 10007, on business days, from December 29, 2016 to January 12, 2017, excluding Saturdays, Sundays and holidays, from 10:00 A.M. to 5:00 P.M. If you need to schedule an inspection appointment and/or need additional

information, please contact Paul Romain at (929) 221-5555.

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### INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, January 12, 2017, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

**IN THE MATTER OF** a proposed contract between the Department of Information Technology, and Telecommunications and T-Mobile USA, Inc., 12920 South East 38<sup>th</sup> Street, Bellevue, WA 98006, **for Citywide Telecommunication Services.** The term of the contract shall be a 5-year term, with two four- year renewal options. The contract amount is \$15,000,000.00. E-PIN #: 85813P0002005.

The proposed contractor was selected by means of the Competitive Sealed Proposal procurement method, pursuant to Section 3-03 of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection, at the Department of Information Technology and Telecommunications,

255 Greenwich Street, 9<sup>th</sup> Floor, New York, NY 10007, from December 29, 2016 to January 12, 2017, Monday to Friday, from 10:00 A.M. to 4:00 P.M., excluding holidays.

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### MAYOR'S OFFICE OF CRIMINAL JUSTICE

#### ■ NOTICE

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, January 12, 2017, at 1 Centre Street, Mezzanine, commencing at 10:00 A.M. on the following:

**IN THE MATTER OF** a proposed contract between the Mayor's Office of Criminal Justice (MOCJ) and Icahn School of Medicine at Mount Sinai, located at 1 Gustave L. Levy Place, New York, NY 10029, to support four community-based organizations that provide sexual assault related services and programs. The contract term shall be from July 1, 2015 to June 30, 2016. There shall be no option to renew. The contract shall be in an amount not to exceed \$150,000. E-PIN #: 00217L00046001.

The proposed contract is being funded through City Tax Levy Discretionary Funds appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

The proposed contract shall be available for inspection by members of the public between December 29, 2016 and January 12, 2017, excluding Saturdays, Sundays and holidays, during the hours of 9:00 A.M. and 12:00 P.M. and 2:00 P.M. and 4:00 P.M., at One Centre Street, Room 1012N, New York, NY 10007.

Anyone who wishes to speak at this public hearing, should request to do so in writing. The written request must be received by the Agency within 5 business days after publication of this notice. Written requests to speak should be sent to Mr. Jamison Blair, Agency Chief Contracting Officer, Mayor's Office of Criminal Justice, 1 Centre Street, Room 1012N, New York, NY 10007, or email to: jblair@cityhall.nyc.gov. If MOCJ receives no written requests to speak within the prescribed time, MOCJ reserves the right not to conduct the public hearing.

**IN THE MATTER OF** a proposed contract between the Mayor's Office of Criminal Justice (MOCJ) and The New York Asian Women's Center, located at 32 Broadway, 10<sup>th</sup> Floor, New York, NY 10004, to support services for victims of domestic violence, human trafficking, and elder abuse. The contract term shall be from July 1, 2016 to June 30, 2017. There shall be no option to renew. The contract shall be in an amount not to exceed \$185,555. E-PIN #: 00217L0006001.

The proposed contract is being funded through City Tax Levy Discretionary Funds appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

An extract of the draft contracts scope, specification, terms and conditions shall be available for inspection by members of the public between December 29, 2016 and January 12, 2017, excluding Saturdays, Sundays and holidays, during the hours of 9:00 A.M. and 12:00 P.M., and 2:00 P.M. and 4:00 P.M., at One Centre Street, Room 1012N, New York, NY 10007.

Anyone who wishes to speak at this public hearing, should request to do so in writing. The written request must be received by the Agency within 5 business days after publication of this notice. Written requests to speak should be sent to Mr. Jamison Blair, Agency Chief Contracting Officer, Mayor's Office of Criminal Justice, 1 Centre Street, Room 1012N, New York, NY 10007, or email to: jblair@cityhall.nyc.gov. If MOCJ receives no written requests to speak within the prescribed time, MOCJ reserves the right not to conduct the public hearing.

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### PARKS AND RECREATION

■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, January 12, 2017, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

**IN THE MATTER OF** a proposed contract between the City of New York Parks and Recreation and New York State Park Department of Parks, Recreation & Historic Preservation, located at One Empire State Plaza, Albany, NY 12233, to transfer City funds for the Replacement of the Upper Esplanade at Roberto Clemente State Park. The contract amount shall be \$1,000,000.00. The contract term shall be from September 30, 2016 to September 29, 2018, unless terminated sooner or extended in accordance with the terms of the Agreement. E-PIN #: 84617T0002001.

The proposed contractor is with another government, public authority or public benefit corporation, pursuant to Section 1-02 (f) (1) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection, between December 29, 2016 to January 12, 2017 excluding Saturdays, Sundays and holidays, during the hours of 9:00 A.M. and 4:00 P.M., at the Consultant Management Unit, Olmsted Center Annex, in Flushing Meadows-Corona Park, Queens, NY 11368. Anyone who wishes review the contract, please contact Grace Fields-Mitchell at the following: grace.fields-mitchell@parks.nyc.gov or (718) 760-6687.

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### SANITATION

PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, January 12, 2017, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

**IN THE MATTER OF** a proposed contract between the Department of Sanitation, and Henningson Durham & Richardson Architecture and Engineering, PC., 500 7<sup>th</sup> Avenue, 11<sup>th</sup> Floor, New York, NY 10018, for Environmental and Transportation Planning Services. The term of the contract shall be five years from the Notice to Proceed for service, with two two-year renewal options. The contract amount is not to exceed \$9,000,000.00. PIN #: 82714AD00057, E-PIN #: 82715P0002.

The proposed contractor has been selected by means of the Competitive Sealed Proposal method, pursuant to Section 3-03 of the Procurement Policy Board Rules.

A draft copy of the contract terms is available for public inspection, at the Department of Sanitation's Contract Division, 44 Beaver Street, 2nd Floor, Room 203, New York, NY 10004, Monday to Friday, from December 29, 2016 to January 12, 2017, excluding holidays, from 10:00 A.M. to 4:00 P.M.

**IN THE MATTER OF** a proposed contract between the Department of Sanitation Health Care Facility, and MED TOX Health Services, 3350 Shelby Street, Suite 200, Ontario, CA 91764, for the Creation of Evidence-Based Medical Standards. The term of the contract shall be 72 weeks from the Notice to Proceed with one one-year renewal option for service. The contract amount is not to exceed \$494,500.00. PIN #: 82715AD00051, E- PIN #: 82715P0004.

The proposed contractor has been selected by means of the Competitive Sealed Proposal method, pursuant to Section 3-03 of the Procurement Policy Board Rules.

A draft copy of the contract terms is available for public inspection, at the Department of Sanitation's Contract Division, 44 Beaver Street, 2nd Floor, Room 203, New York, NY 10004, Monday to Friday, from December 29, 2016 to January 12, 2017, excluding holidays, from 10:00 A.M. to 4:00 P.M.

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### SMALL BUSINESS SERVICES

■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, January 12, 2017, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

**IN THE MATTER OF** a proposed contract between the Department of Small Business Services (DSBS), and the contractor listed below, to provide services to promote business development in the Borough of Brooklyn through a variety of initiatives. The term of the contract shall be for 12 months, from July 1, 2016 to June 30, 2017.

#### Contractor/ Address

Brooklyn Alliance, Inc., 335 Adams Street, Suite 2700 Brooklyn, NY 11201

Amount	E-PIN #
\$110,000.00	80117L0022001

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The proposed contractor has been selected by means of City Council Discretionary Funds appropriation, pursuant to Section 1-02(e) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection, at the Department of Small Business Services, 110 William Street, 7<sup>th</sup> Floor, New York, NY 10038, from December 29, 2016 to January 12, 2017, excluding weekends and holidays, from 9:00 A.M. to 5:00 P.M.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within 5 business days after publication of this notice. Written requests to speak should be sent to Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 110 William Street, 7<sup>th</sup> Floor, New York, NY 10038, or email to: procurementhelpdesk@sbs.nyc.gov.

**IN THE MATTER OF** a proposed contract between the Department of Small Business Services (DSBS), and the contractor listed below, to provide services to promote economic development in the Borough of Brooklyn through a variety of initiatives. The term of the contract shall be for 12 months, from July 1, 2016 to June 30, 2017.

Contractor/ Address	Amount	E-PIN #
Brooklyn Alliance, Inc. 335 Adams Street, Suite 2700 Brooklyn, NY 11201	\$555,000.00	80117L0006001

The proposed contractor has been selected by means of City Council Discretionary Funds appropriation, pursuant to Section 1-02(e) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection, at the Department of Small Business Services, 110 William Street, 7<sup>th</sup> Floor, New York, NY 10038, from December 29, 2016 to January 12, 2017, excluding weekends and holidays, from 9:00 A.M. to 5:00 P.M.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within 5 business days after publication of this notice. Written requests to speak should be sent to Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 110 William Street, 7<sup>th</sup> Floor, New York, NY 10038, or email to: procurementhelpdesk@sbs.nyc.gov.

**IN THE MATTER OF** a proposed contract between the Department of Small Business Services (DSBS), and the contractor listed below, to provide services to promote business development in the Borough of Queens through a variety of initiatives. The term of the contract shall be for 12 months from July 1, 2016 to June 30, 2017.

#### Contractor/

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The proposed contractor has been selected by means of City Council Discretionary Funds appropriation, pursuant to Section 1-02(e) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection, at the Department of Small Business Services, 110 William Street, 7<sup>th</sup> Floor, New York, NY 10038, from December 29, 2016 to January 12, 2017 excluding weekends and holidays, from 9:00 A.M. to 5:00 P.M.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within 5 business days after publication of this notice. Written requests to speak should be sent to Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 110 William Street, 7<sup>th</sup> Floor, New York, NY 10038, or email to: procurementhelpdesk@sbs.nyc.gov.

**IN THE MATTER OF** a proposed contract between the NYC Department of Small Business Services (SBS), and New York City Economic Development Corporation, located at 110 William Street, 6<sup>th</sup> Floor, New York, NY 10038, to provide Citywide Economic Development Services. The amount of the contract shall be in excess of \$2,084,797,000.00. The term of the contract shall be for twelve months from July 1, 2016 to June 30, 2017, unless extended, at the City's option, for up to an additional twelve months from July 1, 2017 to June 30, 2018. PIN #: 80117S0002001.

The proposed contractor has been selected as a Sole Source Procurement, pursuant to Section 3-05 of the Procurement Policy Board Rules. A draft copy of the proposed contract is available for public inspection, at the Department of Small Business Services, 110 William Street, 7<sup>th</sup> Floor (Procurement Unit), New York, NY 10038, from December 29, 2016 to January 12, 2017, excluding weekends and holidays, from 9:00 A.M. to 5:00 P.M.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within 5 business days after publication of this notice. Written requests to speak should be sent to Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 110 William Street, 7<sup>th</sup> Floor, New York, NY 10038, or email to: procurementhelpdesk@sbs.nyc.gov.

**IN THE MATTER OF** a proposed contract between the NYC Department of Small Business Services (SBS), and New York City Economic Development Corporation, located at 110 William Street, 4<sup>th</sup> Floor, New York, NY 10038, to provide citywide economic development services primarily related to maritime, aviation, rail freight, market and intermodal transportation development. The estimated amount of the contract is in excess of \$522,937,000.00. The term of the contract shall be for twelve months from July 1, 2016 to June 30, 2017, unless extended, at the City's option, for up to an additional twelve months from July 1, 2017 to June 30, 2018. PIN #: 80117S0003001.

The proposed contractor has been selected as a Sole Source Procurement, pursuant to Section 3-05 of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection, at the Department of Small Business Services, 110 William Street, 7<sup>th</sup> Floor (Procurement Unit), New York, NY 10038, from December 29, 2016 to January 12, 2017, excluding weekends and holidays, from 9:00 A.M. to 5:00 P.M.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within 5 business days after publication of this notice. Written requests to speak should be sent to Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 110 William Street, 7<sup>th</sup> Floor, New York, NY 10038, or email to: procurementhelpdesk@sbs.nyc.gov.

**IN THE MATTER OF** a proposed contract between the Department of Small Business Services (DSBS), and the contractor listed below, to provide services to promote economic development, merchant program, conferences and events in the Borough of Queens. The term of each contract shall be for 12 months, from July 1, 2016 to June 30, 2017.

Contractor/ Address	Amount	E-PIN #
Queens Economic Development Corp., 120-55 Queens Boulevard, Suite 309, Kew Gardens, NY 11424	\$136,000.00	80117L0020001

The proposed contractor has been selected by means of City Council Discretionary Funds appropriation, pursuant to Section 1-02(e) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection, at the Department of Small Business Services, 110 William Street,  $7^{\rm th}$  Floor, New York, NY 10038, from December 29, 2016 to January 12, 2017, excluding weekends and holidays, from 9:00 A.M. to 5:00 P.M.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within 5 business days after publication of this notice. Written requests to speak should be sent to Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 110 William Street, 7<sup>th</sup> Floor, New York, NY 10038, or email to: procurementhelpdesk@sbs.nyc.gov.

**IN THE MATTER OF** a proposed contract between the Department of Small Business Services (DSBS) and the contractor listed below, to provide services to promote economic development, merchant program, conferences and events in the Borough of Staten Island. The term of each contract shall be for 12 months from July 1, 2016 to June 30, 2017.

Contractor/Address	Amount	E-PIN #
Staten Island Economic Development Corp., 900 South Avenue, Suite 402 Staten Island, NY 10314	\$237,000.00	80117L0019001

The proposed contractor has been selected by means of City Council Discretionary Funds appropriation, pursuant to Section 1-02(e) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection, at the Department of Small Business Services, 110 William Street,  $7^{\rm th}$ 

Floor, New York, NY 10038, from December 29, 2016 to January 12 2017, excluding weekends and holidays, from 9:00 A.M. to 5:00 P.M.

Anyone who wishes to speak at this public hearing should request Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within 5 business days after publication of this notice. Written requests to speak should be sent to Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 110 William Street, 7<sup>th</sup> Floor, New York, NY 10038, or email to: procurementhelpdesk@sbs.nyc.gov.

**IN THE MATTER OF** a proposed contract between the Department of Small Business Services (DSBS) and the contractor listed below, to provide services to promote economic development, merchant program, conferences and events in the Borough of The Bronx. The term of the contract shall be for 12 months, from July 1, 2016 to June 30, 2017.

Contractor/Address	Amount	E-PIN #
Westchester Square District Management Association, Inc., 25 Westchester Square, Bronx, NY 10461	\$174,000.00	80117L0021001

The proposed contractor has been selected by City Council Discretionary Funds appropriation, pursuant to Section 1-02(e) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection, at the Department of Small Business Services, 110 William Street, 7<sup>th</sup> Floor, New York, NY 10038, from December 29, 2016 to January 12, 2017, excluding weekends and holidays, from 9:00 A.M. to 5:00 P.M.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within 5 business days after publication of this notice. Written requests to speak should be sent to Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 110 William Street, 7<sup>th</sup> Floor, New York, NY, 1028, or empilies preservement helded with the service. New York, NY 10038, or email to: procurementhelpdesk@sbs.nyc.gov.

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### TRANSPORTATION

■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, January 12, 2017, 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Transportation of the City of New York, and LiRo Engineers, Inc., 3 Aerial Way, Syosset, NY 11791, for the provision of Total Design and Construction Support Services for the Rehabilitation of Cedarview Avenue Bridge over Staten Island Rapid Transit (SIRT) South Shore, Borough of Staten Island. The contract amount shall be \$1,049,360.92. The contract term shall be 1278 Consecutive Calendar Days from the Date of Writter Notion to Bronsed for the Brediminery Design Phage Date of Written Notice to Proceed for the Preliminary Design Phase until Final Completion of Construction Contract. E-PIN #: 84116P0029001, PIN #: 84116SIBR993.

The proposed consultant has been selected by means of the Competitive Sealed Proposal Method, pursuant to Section 3-03 of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection, at the Department of Transportation, Office of the Agency Chief Contracting Officer, 55 Water Street, New York, NY 10041, from December 29, 2016 to January 12, 2017, excluding Saturdays, Sundays and legal holidays, from 9:00 A.M. to 5:00 P.M. Ť

## AGENCY RULES

### MAYOR'S OFFICE OF SPECIAL ENFORCEMENT

■ NOTICE

NOTICE OF ADOPTION OF FINAL RULES GOVERNING UNLAWFUL ADVERTISEMENT FOR CERTAIN OCCUPANCIES NOTICE IS HEREBY GIVEN in accordance with the requirements

of Section 1043 of the New York City Charter and exercising the authority vested in the Mayor's Office of Special Enforcement "MOSE") by Section 1043 of the New York City Charter and Chapter 396 of the Laws of 2016 (Section 27-287.1 of the Administrative Code of the City of New York) MOSE adopts the following rules governing unlawful advertisement for certain occupancies. OSE published a Notice of Opportunity to Comment on the proposed rules in the City Record on November 18, 2016. On December 19, 2016, OSE held a public hearing on the proposed rules.

#### Statement of Basis and Purpose of Rule

Chapter 396 of the Laws of 2016, enacted on October 21, 2016, establishes two new provisions of law: Section 212 of the New York State Multiple Dwellings Law, and Section 27-287.1 of the Administrative Code of the City of New York (the City's Building Code). Both provisions prohibit the advertising of dwelling units in a Class A multiple dwelling, as defined in the Multiple Dwelling Law, for any purpose or use other than permanent residential occupancy. This prohibition applies to all forms of advertising, including electronic and printed materials, television, and radio. The statute specifies that it is to be enforced in New York City by the Mayor's Office of Special Enforcement.

The purpose of this rule is to implement Chapter 396 of the Laws of 2016 by specifying the penalties for violation of the statutory prohibition. Persons found to have violated the prohibition will be fined \$1,000 for the first violation, \$5,000 for the second violation and \$7,500 for the third and subsequent violations. Like all violations of the City's Building Code, notices of violation relating to the new prohibition will be returnable at the Environmental Control Board within the Office of Administrative Trials and Hearings.

The authority of the Mayor's Office of Special Enforcement for these rules is found in Section 1043 of the New York City Charter and section 27-287.1 of the New York City Administrative Code.

<u>lew material is underlined</u> [Deleted material is in brackets.]

"Shall" and "must" denote mandatory requirements and may be used interchangeably in the rules of this department, unless otherwise specified or unless the context clearly indicates otherwise.

Title 43 of the Rules of the City of New York is amended by adding a new Chapter 15, to read as follows:

### HAPTER 15

UNLAWFUL ADVERTISEMENT FOR CERTAIN OCCUPANCIES

<u>§15-01</u> Certain Advertising Prohibited

<u>§15-02</u> §15-03 Definition Penalties

<u>§15-04</u> **Adjudication** 

Certain Advertising Prohibited. §15-01 It is unlawful to advertise occupancy and use of dwelling units in a class A multiple dwelling for occupancy that would violate Subdivision

eight of Section four of the New York State Multiple Dwelling Law, defining a "Class A" multiple dwelling as a multiple dwelling that is occupied for permanent residence purposes.

#### Definition. \$15-02

For purposes of this chapter, the term "advertise" means any form of communication, promotion or solicitation, including but not limited to direct mail, newspapers, magazines, flyers, handbills, television commercials, radio, signage, direct mail, websites, text messages or similar displays, intended or used to induce, encourage or persuade the public to enter into a contract for goods and/or services.

<u>\$15-03</u> Recommended Penalties. Any person found to have violated the provisions of Section 15-01 will be liable for a civil penalty of \$1,000 for the first violation, \$5,000 for the second violation and \$7,500 for the third and subsequent violations.

#### 15-04Adjudication

Violations of Section 15-01 will be adjudicated by the Environmental Control Board within the Office of Administrative Trials and Hearings.

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### SMALL BUSINESS SERVICES

■ NOTICE

#### Notice of Public Hearing and Opportunity to Comment on Proposed Rule

What are we proposing? Pursuant to Section 1301 of the New York City Charter ("the Charter"), the New York City Department of Small Business Services ("DSBS") is proposing to continue the program that provides grants to companies that provide school bus transportation. The purpose of the program is to encourage such companies to maintain the wages and benefits of those employees who have had prior experience in the industry.

**When and where is the hearing?** DSBS will hold a public hearing on the proposed rule. The public hearing will take place 10:00 A.M. – 11:30 A.M., on January 31, 2017. The hearing will be in the 7th Floor Hearing Room, at 110 William Street.

This location has the following accessibility option(s) available: Accessibility Not Applicable.

How do I comment on the proposed rules? Anyone can comment on the proposed rule by:

- Website. You can submit comments to the DSBS through the NYC Rules website at http://rules.cityofnewyork.us.
- Email. You can email written comments to nycrules@sbs.nyc.gov.
- Mail. You can mail written comments to Zen Baraki, New York City Department of Small Business Services, 110 William Street, 7<sup>th</sup> Floor, New York, NY 10038.
- Fax. You can fax written comments to DSBS at (212) 618-8865.
- By speaking at the hearing. Anyone who wants to comment on the proposed rule at the public hearing can sign up in the hearing room before the hearing begins on January 31, 2017.

Is there a deadline to submit written comments? The deadline for submitting written comments is January 31, 2017.

**Do you need assistance to participate in the hearing?** You must contact DSBS's Office of Legal Affairs if you need a reasonable accommodation because of a disability at the hearing. You must tell us if you need a sign language interpreter. You can tell us by mail at the address given above. You may also tell us by telephone at (212) 513-6428. You must tell us by January 24, 2017.

**Can I review the comments made on the proposed rules?** You can review comments submitted online by visiting http://rules. cityofnewyork.us/. A few days after the hearing, copies of all comments submitted online, copies of all written comments, and a summary of oral comments concerning the proposed rule will be available to the public at 110 William Street, 7<sup>th</sup> Floor, New York, NY 10038.

**What authorizes DSBS to make this rule?** Sections 1301 and 1043(a) of the New York City Charter authorize DSBS to make this proposed rule. This proposed rule was not included in DSBS's regulatory agenda for this Fiscal Year because it was not evident that such rules would be necessary at the time.

Where can I find DSBS's rules? DSBS's rules are in Title 66 of the Rules of the City of New York.

**What rules govern the rulemaking process?** DSBS must meet the requirements of Section 1043 of the City Charter when creating or changing rules. This notice is made according to the requirements of Section 1043 of the City Charter.

#### **Statement of Basis and Purpose**

During the 2014-15 and 2015-16 school years, the Department of Small Business Services (DSBS) administered a grant program to support the employment of experienced school bus workers who have been impacted by changes in the Department of Education's (DOE) contracts for school bus transportation. Pursuant to the authority vested in DSBS by New York City Charter § 1301, DSBS is proposing a rule that would continue the grant program for the 2016-17 school year.

Since 1979, following a school bus strike, DOE's school bus contracts included Employee Protection Provisions (EPPs) requiring school transportation contractors, among other things, to give priority in hiring to employees who became unemployed because of their employers' loss of DOE bus contract work and to pay such employees the same wages and benefits they had received prior to becoming unemployed.

Following the 2011 decision by the New York State Court of Appeals in <u>L&M Bus Corp. et al., v. the New York City Department</u> of <u>Education, et al. (L&M)</u>, DOE did not include EPPs or similar provisions in solicitations for its school bus contracts. After the issuance of the first such post-<u>L&M</u> solicitation, there was a school bus strike in January and February of 2013.

DSBS's grant program, created by Local Law 44 of 2014, was designed to encourage school bus contractors providing transportation services to DOE to maintain the wages and benefits of those employees who had prior experience in the industry. The 2014-15 and 2015-16 grant programs successfully supported the employment of approximately 1200 school bus workers. This proposed rule continues the school bus employee grant program for the 2016-17 school year.

New material is underlined.

[Deleted material is in brackets.]

"Shall" and "must" denote mandatory requirements and may be used

interchangeably in the rules of this department, unless otherwise specified or unless the context clearly indicates otherwise.

Section 1. Section 11-87 of Title 66 of the Rules of the City of New York is amended to read as follows:

\$ 11-87  ${\bf Definitions}.$  As used in this subchapter, the following terms mean:

Attendant. "Attendant" means a person employed as a school bus attendant by a company that currently has or previously had (i) a contract with the department of education or (ii) a subcontract with any company that currently has or previously had a contract with the department of education to provide transportation services for children in grades kindergarten through twelve.

**Department.** "Department" means the Department of Small Business Services.

**Department of education.** "Department of education" means the Department of Education of the City of New York.

**Dispatcher.** "Dispatcher" means a person employed as a school bus dispatcher by any company that currently has or previously had (i) a contract with the department of education or (ii) a subcontract with any company that currently has or previously had a contract with the department of education to provide transportation services for children in grades kindergarten through twelve.

**Master seniority lists.** "Master seniority lists" means the industry-wide lists established pursuant to contractual employee protection provisions with the department of education to provide transportation services for children in grades kindergarten through twelve.

**Master seniority lists qualified employee.** "Master seniority lists qualified employee" means a person who:

(1) is a resident of the City of New York;

(2) is certified by the department of education's office of pupil transportation as a school bus driver or attendant, in the event such person is employed as a school bus driver or attendant;

(3) was a school bus driver, attendant, dispatcher or mechanic on, or eligible for placement on, the master seniority lists as of June 30, 2014, or any date thereafter through June 30, [2015]<u>2016</u>;

(4) is a school bus driver, attendant, dispatcher or mechanic for a qualified employer in connection with such employer's contract or subcontract pursuant to request for bids number\_B2321 with the department of education during the [2015-16]2016-17 school year; and

(5) is paid by a qualified employer a  $[2015\mathchar`-16]\mathchar`-17$  regular rate that is less than the regular rate dating to the placement on master seniority lists.

**Mechanic.** "Mechanic" means a person employed as a school bus mechanic by any company that currently has or previously had (i) a contract with the department of education or (ii) a subcontract with any company that currently has or previously had a contract with the department of education to provide transportation services for children in grades kindergarten through twelve.

**Provider of transportation services.** "Provider of transportation services" means an entity or a subsidiary of such entity that (i) had a contract with the department of education or (ii) had a subcontract with any entity that had a contract with the department of education, to provide transportation services for children in grades kindergarten through twelve which expired on June 30, 2014.

**Qualified employer.** "Qualified employer" means any entity that has a contract with the department of education or a subcontract with an entity that has a contract with the department of education to provide transportation services for children in grades kindergarten through twelve for the [2015-16] <u>2016-17</u> school year pursuant to request for bids number B2321.

**Regular rate.** "Regular rate" means "regular rate" as defined pursuant to 29 U.S.C. § 207, and further specified in 29 C.F.R. § 778.109, or any succeeding provisions.

**Regular rate dating to the placement on master seniority lists.** "Regular rate dating to the placement on master seniority lists" means the regular rate of pay earned by any master seniority lists qualified employee on the last date of employment prior to being placed on, or becoming eligible for, the master seniority lists.

**Recess adjustment payment.** "Recess adjustment payment" means any additional compensation received for five days during winter and spring recess.

**School bus driver.** "School bus driver" means any person employed as a school bus driver by a company that currently has or previously had (i) a contract with the department of education or (ii) a subcontract with any company that currently has or previously had a contract with the department of education to provide transportation services for children in grades kindergarten through twelve.

**Summer accrual.** "Summer accrual" means any additional compensation received at or about the completion of the school year based on the years of service of the [2015] <u>2016</u> qualified employee or of the master seniority lists qualified employee.

[2015]2016 qualified employee. "[2015] 2016 qualified employee" means any person who:

(1) is a resident of the City of New York;

(2) is certified by the department of education's office of pupil transportation as a school bus driver or attendant, in the event such person is employed as a school bus driver or attendant;

(3) was a school bus driver, attendant, dispatcher or mechanic employed by a provider of transportation services on June 30, 2014 in connection with such provider's contracts with the department of education;

(4) is a school bus driver, attendant, dispatcher or mechanic for a qualified employer in connection with such employer's contract or subcontract pursuant to request for bids number B2321 with the department of education during the [2015-16]2016-17 school year; and

(5) is paid by a qualified employer a  $[2015\mathchar`-16]\mathchar`-16]\mathchar`-16]\mathchar`-16\mar`-16\mathchar`-16\mathchar`-1$ 

**2013-14 regular rate.** "2013-14 regular rate" means the regular rate paid by any provider of transportation services to any [2015]<u>2016</u> qualified employee during the 2013-14 school year.

[2015-16]2016-17 regular rate. "[2015-16]2016-17 regular rate" means the regular rate paid by any qualified employer to any [2015] 2016 qualified employee or any master seniority lists qualified employee during the [2015-16]2016-17 school year. Provided, that, for any [2015] 2016 qualified employee or master seniority lists qualified employee covered by a collective bargaining agreement or to whom a best and final offer has been imposed, the regular rate means either the hourly rate pursuant to (i) the collective bargaining agreement in effect at the time payment is due or (ii) the best and final offer of the qualified employer for the [2015-16] 2016-17 school year, whichever is higher.

 $\$  2. Section 11-88 of Title 66 of the Rules of the City of New York is amended to read as follows:

#### § 11-88. Calculation of Grants and Eligibility Criteria.

(a) The department will provide monetary grants to any qualified employer for each [2015] 2016 qualified employee hired by such qualified employer in an amount equal to the sum of:

(i) the product of: (A) the excess, if any, of the 2013-14 regular rate over the [2015-16]<u>2016-17</u> regular rate; and (B) the number of hours for which such [2015] <u>2016</u> qualified employee was paid, less any hours for which such employee was paid overtime, by such qualified employer in connection with such employer's contracts with the department of education during the [2015-16]<u>2016-17</u> school year; and

(ii) the product of: (A) the excess, if any, of the 2013-14 regular rate over the [2015-16]<u>2016-17</u> regular rate; and (B) one-and-a-half; and (C) the number of overtime hours for which such [2015]<u>2016</u> qualified employee was paid by such qualified employer in connection with such employer's contracts with the department of education during the [2015-16]<u>2016-17</u> school year; and

(iii) such qualified employer's portion of all legally required City, State and Federal payroll taxes associated with the amounts described in Paragraphs (i) and (ii) of this subdivision; and

(iv) the costs incurred by such qualified employer to maintain the recess adjustment payment for such [2015]<u>2016</u> qualified employee in place during the 2013-14 school year, to the extent that, but for the award of this grant, the recess adjustment payment for the [2015-16]<u>2016-17</u> school year for such employee would have been lower than the recess adjustment payment in place during the 2013-14 school year, provided, that, for a [2015]<u>2016</u> qualified employee covered by a collective bargaining agreement or, as to whom a best and final offer has been imposed, the recess adjustment payment in playment for the [2015-16]<u>2016-17</u> school year shall be either the recess adjustment payment pursuant to (A) the collective bargaining agreement in effect at the time payment is due or (B) the best and final offer of the qualified employer for the [2015-16]<u>2016-17</u> school year, whichever is higher; and

(v) the costs incurred by such qualified employer to maintain the payment for holiday and vacation days for such [2015] <u>2016</u> qualified employee in place during the 2013-14 school year, to the extent that, but for the award of this grant, the payment for holiday and vacation days for the [2015-16] <u>2016-17</u> school year for such employee would have been lower than the payment in place during the 2013-14 school year, provided, that, for a [2015] <u>2016</u> qualified employee covered by a collective bargaining agreement or, as to whom a best and final offer has been imposed, the payment for holiday and vacation days in place during the [2015-16] <u>2016-17</u> school year shall be either the payment for holiday and vacation days pursuant to (A) the collective bargaining

agreement in effect at the time payment is due or (B) the best and final offer of the qualified employer for the [2015-16] 2016-17 school year, whichever is higher; and

(vi) the costs incurred by such qualified employer to maintain the payment for summer accrual for such [2015] <u>2016</u> qualified employee in place during the 2013-14 school year, to the extent that, but for the award of this grant, the payment for summer accrual for the [2015-16]. <u>2016-17</u> school year for such employee would have been lower than the payment in place during the 2013-14 school year, provided, that, for a [2015] <u>2016</u> qualified employee covered by a collective bargaining agreement or, as to whom a best and final offer has been imposed, the payment for summer accrual in place during the [2015-16] <u>2016-17</u> school year shall be either the payment for summer accrual pursuant to (A) the collective bargaining agreement in effect at the time payment is due or (B) the best and final offer of the qualified employer for the [2015-16] <u>2016-17</u> school year, whichever is higher; and

(vii) the costs incurred by such qualified employer to maintain the contributions for the retirement and health benefits of such [2015] <u>2016</u> qualified employee in place during the 2013-14 school year, to the extent that, but for the award of this grant, the contributions for the [2015-16]<u>2016-17</u> school year for such employee would have been lower than those in place during the 2013-14 school year, provided, that, for a [2015] <u>2016</u> qualified employee covered by a collective bargaining agreement or, as to whom a best and final offer has been imposed, the contributions for the [2015-16] <u>2016-17</u> school year shall be either the contributions pursuant to (A) the collective bargaining agreement in effect at the time payment is due or (B) the best and final offer of the qualified employer for the [2015-16]<u>2016-17</u> school year, whichever is higher; and

(viii) the costs associated with any increase in workers' compensation insurance for such employee associated with the amounts described in Paragraphs (i) and (ii) of this subdivision.

(b) Notwithstanding any provision to the contrary in this subchapter, the department will not award a grant for any [2015] <u>2016</u> qualified employee unless:

(i) any such [2015] <u>2016</u> qualified employee receives retirement and health benefits from the same health and retirement funds from which such employee received such benefits during the 2013-14 school year, provided that such employee is represented by the same employee organization for the 2013-14 and [2015-16] <u>2016-17</u> school years;

(ii) thirty-nine weeks of employment during the school year are provided by such qualified employer to such employee, provided that a pro-rated portion of thirty-nine weeks of employment may be provided by such qualified employer to such employee hired after\_September [9]8, [2015]2016; and

(iii) the customary work day of such employee is eight hours, if the work day of such employee was eight hours during the 2013-14 school year.

(c) The department will provide monetary grants to any qualified employer for each master seniority lists qualified employee hired by such qualified employer in an amount equal to the sum of:

(i) the product of: (A) the excess, if any, of the regular rate during the school year dating to the placement on master seniority lists over the [2015-16]2016-17 regular rate; and (B) the number of hours for which such master seniority lists qualified employee was paid, less any hours for which such employee was paid overtime, by such qualified employer in connection with such employer's contracts with the department of education during the [2015-16]2016-17 school year; and

(ii) the product of: (A) the excess, if any, of the regular rate during the school year dating to the placement on master seniority lists over the [2015-16]2016-17 regular rate; and (B) one-and-a-half; and (C) the number of overtime hours for which such master seniority lists qualified employee was paid by such qualified employer in connection with such employer's contracts with the department of education during the [2015-16]2016-17 school year; and

(iii) such qualified employer's portion of all legally required City, State and Federal payroll taxes associated with the amounts described in Paragraphs (i) and (ii) of this subdivision; and

(iv) the costs incurred by such qualified employer to maintain the recess adjustment payment for such master seniority lists qualified employee in place during the school year dating to the placement on master seniority lists, to the extent that, but for the award of this grant, the recess adjustment payment for the [2015-16]2016-17 school year for such employee would have been lower than the payment in place during the school year dating to the placement on master seniority lists, provided, that, for a master seniority lists qualified employee covered by a collective bargaining agreement or, as to whom a best and final offer has been imposed, the recess adjustment payment for the [2015-16]2016-17 school year shall be either the recess adjustment payment in effect at the time payment is due or (B) the best and final offer for the [2015-16] 2016-17 school year, whichever is higher; and

 $\left(v\right)$  the costs incurred by such qualified employer to maintain the payment for holiday and vacation days for such master seniority lists qualified employee in place during the school year dating to the placement on master seniority lists, to the extent that, but for the award of this grant, the payment for holiday and vacation days for the [2015-16]2016-17 school year for such employee would have been lower than the payment in place during the school year dating to the placement on master seniority lists, provided, that, for a master seniority lists qualified employee covered by a collective bargaining agreement or, as to whom a best and final offer has been imposed, the payment for holiday and vacation days in place for the [2015-16]<u>2016-17</u> school year shall be either the payment for holiday and vacation days pursuant to (A) the collective bargaining agreement in effect at the time payment is due or (B) the best and final offer of the qualified employer for the [2015-16]2016-17 school year, whichever is higher; and

(vi) the costs incurred by such qualified employer to maintain the payment for summer accrual for such master seniority lists qualified employee in place during the school year dating to the placement on master seniority lists, to the extent that, but for the award of this grant, the payment for summer accrual for the [2015-16]2016-17 school year for such employee would have been lower than the payment in place during the school year dating to the placement on master seniority lists, provided, that, for a master seniority lists qualified employee covered by a collective bargaining agreement or, as to whom a best and final offer has been imposed, the payment for summer accrual in place during the [2015-16]<u>2016-17</u> school year shall be either the payment for summer accrual pursuant to (A) the collective bargaining agreement in effect at the time payment is due or (B) the best and final offer of the qualified employer for the [2015-16]2016-17 school year, whichever is higher; and

(vii) the costs incurred by such qualified employer to maintain the contributions for the retirement and health benefits of such master seniority lists qualified employee in place during the school year dating to the placement on master seniority lists, to the extent that, but for the award of this grant, the contributions for the [2015-16]2016-17 school year for such employee would have been lower than those in place during the school year dating to the placement on master seniority lists, provided, that, for a master seniority lists qualified employee covered by a collective bargaining agreement or, as to whom a best and final offer has been imposed, the contributions for the [2015-16]<u>2016-17</u> school year shall be either the contributions pursuant to (A) the collective bargaining agreement in effect at the time payment is due or (B) the best and final offer of the qualified employer for the [2015-16]2016-17 school year, whichever is higher; and

(viii) the costs associated with any increase in workers' compensation insurance for such master seniority lists qualified employee associated with the amounts described in Paragraphs (i) and (ii) of this subdivision.

(d) Notwithstanding any provision to the contrary in this subchapter, the department shall not award a grant for a master seniority lists qualified employee unless:

(i) any such master seniority lists qualified employee receives retirement and health benefits from the same health and retirement funds from which such employee received such benefits for the school year dating to placement on master seniority lists, provided that such employee is represented by the same employee organization as of the school year dating to placement on master seniority lists and the [2015-16]<u>2016-17</u> school year;

(ii) thirty-nine weeks of employment during the school year are provided by such qualified employer to such employee, provided that a pro-rated portion of thirty-nine weeks of employment may be provided by such qualified employer to such employee hired after\_September [9<u>]8, [2015]2016;</u> and

(iii) the customary work day of such employee is eight hours, if the work day of such employee was eight hours as of the last date of employment prior to being placed on master seniority lists.

(e) No qualified employer shall be eligible for an award of a grant pursuant to this section unless such qualified employer agrees that during the [2015-16]2016-17 school year every school bus driver, attendant, dispatcher and mechanic shall be hired from the master seniority lists in the order of his or her seniority, provided that this requirement shall not apply to hiring by qualified employers for the [2015-16]2016-17 school year that occurred prior to September [9]8, [2015]2016.

§ 3. Section 11-89 of Title 66 of the Rules of the City of New York is amended to read as follows:

§ 11-89. Notice. Each qualified employer must provide written notice to the department upon the hiring of any [2015]2016 qualified employee or master seniority lists qualified employee for whom the qualified employer seeks a monetary grant.

§ 4. Section 11-90 of Title 66 of the Rules of the City of New York is amended to read as follows:

#### § 11-90. Payments.

(a) The department shall provide the grant authorized by this section to qualified employers in monthly installments over a ten-month period for each [2015]2016 qualified employee or master seniority lists qualified employee who is employed in connection with such qualified employer's contract pursuant to request for bids number B2321 with the department of education. Any such grant to the qualified employer shall be reduced if the employee is employed by such qualified employer for less than ten months.

(b) The department will provide the grant described in Section 11-88 of this subchapter in monthly installments after receiving satisfactory proof from the qualified employer that:

(i) the qualified employer has paid the [2015]2016 qualified employee or the master seniority lists qualified employee the amounts described in Paragraphs (i) and (ii) of Subdivisions a and c of Section 11-88 of this subchapter respectively; and

(ii) the qualified employer has made payments of the amounts described in Paragraphs (iii) through (viii) of Subdivisions a and c of Section 11-88 of this subchapter respectively in a manner consistent with those paragraphs.

§ 5. Section 11-91 of Title 66 of the Rules of the City of New York is amended to read as follows:

#### § 11-91. Conditions of Grants.

(a) The award by the department of a grant to a qualified employer pursuant to this subchapter shall not make the city of New York, the department or the department of education the employer of any [2015]2016 qualified employee or master seniority lists qualified employee.

(b) The grant authorized by this subchapter shall not: (i) impair the terms of any collective bargaining agreement to which any qualified employer and employee may be subject, and shall not (ii) interfere with any rights a school bus driver, attendant, dispatcher or mechanic has pursuant to any collective bargaining agreement.

(c) The qualified employer and [2015]2016 qualified employee or master seniority lists qualified employee, as applicable, shall be solely responsible for withholding and payment of any taxes and other government required payments.

#### NEW YORK CITY LAW DEPARTMENT DIVISION OF LEGAL COUNSEL **100 CHURCH STREET** NEW YORK, NY 10007 (212) 356-4028

#### **CERTIFICATION PURSUANT TO** CHARTER §1043(d)

RULE TITLE: Extension of School Bus Drivers Grant Program REFERENCE NUMBER: 2016 RG 110 **RULEMAKING AGENCY:** Department of Small Business Services (DSBS)

I certify that this office has reviewed the above-referenced proposed rule as required by Section 1043(d) of the New York City harter, and that the above-referenced proposed rule:

- is drafted so as to accomplish the purpose of the authorizing (i) provisions of law;
- (ii) is not in conflict with other applicable rules;
- (iii) to the extent practicable and appropriate, is narrowly drawn to achieve its stated purpose; and
- (iv) to the extent practicable and appropriate, contains a statement of basis and purpose that provides a clear explanation of the rule and the requirements imposed by the rule.

Date: December 20, 2016

/s/ STEVEN GOULDEN Acting Corporation Counsel

### NEW YORK CITY MAYOR'S OFFICE OF OPERATIONS 253 BROADWAY, 10<sup>th</sup> FLOOR NEW YORK, NY 10007 (212) 788-1400

#### CERTIFICATION/ANALYSIS PURSUANT TO CHARTER SECTION 1043(d)

RULE TITLE: Extension of School Bus Drivers Grant Program **REFERENCE NUMBER:** SBS-8

**RULEMAKING AGENCY:** Department of Small Business Services

I certify that this office has analyzed the proposed rule referenced above as required by Section 1043(d) of the New York City Charter, and that the proposed rule referenced above:

- (i) Is understandable and written in plain language for the discrete regulated community or communities;
- (ii) Minimizes compliance costs for the discrete regulated community or communities consistent with achieving the stated purpose of the rule; and
- (iii) Does not provide a cure period because it does not establish a violation, modification of a violation, or modification of the penalties associated with a violation.

<u>/s/ Francisco X. Navarro</u> Mayor's Office of Operations <u>December 20, 2016</u> Date

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### TRANSPORTATION

■ NOTICE

#### <u>Notice of Public Hearing and Opportunity to</u> <u>Comment on Proposed Rules</u>

What are we proposing? The purpose of the proposed rule is to update provisions that have become obsolete because of changes in the law, and to add provisions reflecting updated parking requirements.

**When and where is the hearing?** The New York City Department of Transportation (DOT) will hold a public hearing on the proposed rule. The public hearing will take place at 2:00 P.M., on Tuesday, January 31, 2017. The hearing will be in the Bid Room at 55 Water Street, Concourse Level, New York, NY 10041.

This location has the following accessibility option(s) available: This location is wheelchair accessible.

How do I comment on the proposed rules? Anyone can comment on the proposed rules by:

- Website. You can submit comments to DOT through the NYC rules website at http://rules.cityofnewyork.us.
- Email. You can email comments to rules@dot.nyc.gov.
- Mail. You can mail comments to Michael Marsico, Assistant Commissioner, New York City Department of Transportation, Parking Operations, 34-02 Queens Boulevard, Room 256, Long Island City, NY 11101.
- Fax. You can fax comments to Michael Marsico, Assistant Commissioner at (212) 839-7188.
- By speaking at the hearing. Anyone who wants to comment on the proposed rule at the public hearing must sign up to speak. You can sign up before the hearing by calling (212) 839-6500. You can also sign up in the hearing room before the hearing begins on January 31, 2017. You can speak for up to three minutes.

**Is there a deadline to submit written comments?** The deadline for written comments is January 31, 2017.

**Do you need assistance to participate in the hearing?** You must tell the Office of Legal Affairs if you need a reasonable accommodation of a disability at the hearing. You must tell us if you need a sign language interpreter. You can tell us by mail at the address given above. You may also tell us by telephone at (212) 839-6500. You must tell us by January 24, 2017.

**Can I review the comments made on the proposed rules?** You can review the comments made online on the proposed rules by going to the website at http://rules.cityofnewyork.us/. A few days after the hearing, a transcript of the hearing and copies of the written comments are available through the DOT Freedom of Information Law (FOIL) Office, 55 Water Street, 4<sup>th</sup> Floor, New York, NY 10041.

**What authorizes DOT to make this rule?** Sections 1043 and 2903(a) of the City Charter authorizes DOT to make this proposed rule. This proposed rule was included in DOT's regulatory agenda for this fiscal year.

Where can I find DOT's rules? DOT's rules are in Title 34 of the Rules of the City of New York.

What rules govern the rulemaking process? DOT must meet the requirements of Section 1043 of the City Charter when creating or changing rules. This notice is made according to the requirements of Section 1043 of the City Charter.

#### Statement of Basis and Purpose of Proposed Rule

The Commissioner of the New York City Department of Transportation (DOT) is authorized to promulgate rules regarding parking and traffic operations in the City by Section 2903(a) of the New York City Charter. The rules that DOT are seeking to amend are contained within Chapter 4 of Title 34 of the Rules of the City of New York, relating to "Traffic Rules and Regulations." The purpose of these proposed rule amendments is to update provisions that require modifications due to changes in the law and to add provisions reflecting updated parking requirements.

The amendments to Chapter 4 of Title 34 are detailed more specifically below:

Section 4-01(b) is amended to add the definition of "electronic communication device", which was originally located in Section 4-08(h) (11), and to add a new definition of "parking meter" and "pedicab". The definition for parking meter reflects the fact that the City no longer has single-spaced meters, and therefore no longer needs to differentiate between single-spaced meters and multi-spaced meters in the rules. The definition of "pedicab" mirrors the definition found in Section 19-171.2 of the New York City Administrative Code, as added by Local Law 31 of 2011.

Section 4-08(a)(1) is amended to add a reference to pedicabs with respect to parking, standing or stopping, mirroring Section 19-171.2 of the Administrative Code.

Section 4-08(a)(10) is deleted to remove obsolete language related to the use of notification stickers on vehicles. Pursuant to Section 19-163.2 of the Administrative Code, as added by Local Law 20 of 2012, neither DOT nor the Department of Sanitation can affix notification stickers on any motor vehicle solely in connection with the enforcement of alternate side parking rules.

Section 4-08(a)(12) is deleted from the rules to reflect the fact that the in-vehicle-parking system is no longer used within the City.

Sections 4-08(h)(1), (2),(3), (4), and (5) are being replaced in their entirety with new language to reflect updated parking requirements, such as the ability to pay for a parking session via an authorized electronic communication device.

Sections 4-08(h)(7), (10), (11) are deleted in their entirety to reflect the fact that single spaced meters are no longer used in the City and that, pursuant to Section 19-167.2 of the Administrative Code, as added by Local Law 29 of 2012, parking meter receipts issued from one parking meter zone may be used in other parking meter zones of equal or lower rate structure until the time on such parking meter receipt has expired. The remaining paragraphs in the section are re-numbered respectively.

Sections 4-08(i)(3), 4-08(l)(3) and 4-08(l)(6) are amended to delete the term "muni-meter" and replace it throughout the rules with the term "parking meter."

Section 4-08(p) is amended to reflect changes to the engine idling provisions pursuant to Section 24-163(f) of the Administrative Code, as added by Local Law 5 of 2009.

The Department of Transportation's authority for these rules is found in Section 2903(a) of the New York City Charter and Title 19 of the New York City Administrative Code.

<u>New material is underlined.</u>

[Deleted material is in brackets.]

"Shall" and "must" denote mandatory requirements and may be used interchangeably in the rules of this department, unless otherwise specified or unless the context clearly indicates otherwise.

#### Section 1. Subdivision (b) of Section 4-01 of Chapter 4 of Title 34 of the Rules of the City of New York is amended by adding new definitions of "electronic communications device", "parking meter", and "pedicab" in alphabetical order to read as follows:

Electronic communication device. An "electronic communication device" shall mean any electronic equipment approved by the Department capable of transmitting information via telephone, cable, fiber, satellite or antenna to the Department for payment at parking spaces where payment for such space is requested. This includes but is not limited to mobile or vehicle mounted computers with an on-line connection, mobile or cellular phones, personal digital assistants, or any other electronic communication device approved by the Department.

Parking meter. A "parking meter" shall mean an electronic parking meter that dispenses timed receipts that must be displayed on the dashboard of a motor vehicle or in a visible and secure place on a motorcycle or as otherwise described within these rules.

<u>Pedicab. A "pedicab" shall mean a bicycle as defined in the vehicle and traffic law or other device that is designed and constructed to transport or carry passengers, that is solely propelled by human power, and that is operated to transport passengers for hire.</u>

# §2. Paragraph (1) of Subdivision (a) of Section 4-08 of Chapter 4 of Title 34 of the Rules of the City of New York is amended by adding a new Subparagraph (ii) to read as follows:

(1) Compliance with rules. No person shall stop, stand or park a vehicle, whether attended or unattended, other than in accordance with authorized signs, pavement markings, or other traffic control devices, unless necessary to avoid conflict with other traffic or in

compliance with law or direction of any law enforcement officer or other person authorized to enforce these rules

(i) Sign placement. For purposes of this 4-08, one authorized regulatory sign anywhere on a block, which is the area of sidewalk between one intersection and the next, shall be sufficient notice of the restriction(s) in effect on that block.

(ii) Pedicabs. No person shall park, stand, or stop a pedicab where a person is prohibited from parking, standing or stopping a vehicle in accordance with these rules.

§3. Paragraph (10) of Subdivision (a) of Section 4-08 of Chapter 4 of Title 34 of the Rules of the City of New York is REPEALED and Paragraph (11) is renumbered as Paragraph (10).

§4. Paragraph (12) of Subdivision (a) of Section 4-08 of Chapter 4 of Title 34 of the Rules of the City of New York is REPEALED.

§5. Subparagraphs (1), (2), (3), (4) and (5) of Subdivision (h) of Solution 4-08 of Chapter 4 of Title 34 of the Rules of the City of New York are REPEALED, and such section is amended by adding new Subparagraphs (1), (2), (3), (4) and (5) to read as follows:

(1) Purchasing of parking time. No person shall park a vehicle, whether attended or not, in any parking space controlled by a parking meter:

(i) Without first purchasing the amount of parking time desired from a parking meter, or from a valid electronic communication device as described in this section. This provision shall not apply to the time necessary to park the vehicle or activate the parking meter or any other authorized grace period.

(ii) Without displaying a payment receipt on the vehicle's dashboard or in a visible and secure place on a motorcycle, where such requirement is indicated by posted signs, unless such parking time was purchased through an authorized electronic communication device as described in this section.

(iii) In excess of the amount of time indicated on the payment receipt, electronic communication device, or on posted signs.

(2) Authorized payment methods; counterfeits prohibited.

(i) Authorized payment methods. Parking meters must be activated by the insertion of coin(s) of United States currency, Department issued parking card or other authorized method of payment as described in this section. Parking at an on-street or off-street parking space controlled by a parking meter may also be paid for by an authorized electronic communication device as approved by the Department as described in Paragraph (3) of this subdivision.

(ii) No person shall deposit or attempt to deposit any slug. button, or any other unauthorized device or substance as a substitute for coins of United States currency in any parking meter.

(iii) No person shall purchase a parking meter receipt from anywhere other than a parking meter.

(3) Electronic Communication Device Payments.

(i) Despite any provision herein, any person may park at an on-street or off-street parking space controlled by a parking meter by making payment via an electronic communication device as approved by the Department.

(ii) The Department may designate locations containing on-street or off-street parking spaces controlled by a parking meter as locations where payment by an electronic communication device shall be permitted.

> (A) The Department shall designate each location by the posting of a sign.

(B) A person wishing to purchase parking time via an authorized electronic communication device at a designated location may do so via the authorized mobile payment for parking application by entering where the vehicle will be parked if the vehicle is parked in an on-street parking zone or the posted zone sign if a vehicle is parked in an off-street parking field.

(4) Transfer of parking time. A person who purchases parking time at an on-street or off-street parking space controlled by a parking meter may, during the start and end time denoted on such parking meter receipt, park at (i) such on-street or off-street parking space; (ii) at any parking space regulated by a parking meter within

the same parking area; or

(iii) in another area regulated by a parking meter where the parking meter rate is the same as or less than the rate at the location where the parking time was purchased.

This provision shall not apply when parking time is purchased via an authorized electronic communication device.

(5) Parking at broken or missing parking meters.

(i) Where parking is controlled by a parking meter and such parking meter is broken or missing, the person seeking to purchase a parking receipt shall use a functional parking meter in the same parking field or on the same side of the block, to purchase a parking receipt in accordance with Paragraph (1) of this subdivision.

(ii) If all parking meters in a parking field or on a block are missing or broken, a person shall be allowed to park in the parking field or on the block up to the maximum amount of time otherwise lawfully permitted by such parking meters in the controlled parking field or block.

§6. Paragraphs (7), (10) and (11) of Subdivision (h) of Section 4-08 of Chapter 4 of Title 34 of the Rules of the City of New York are REPEALED, Paragraphs (8) and (9) of such subdivision are respectively re-numbered as Paragraphs (7) and (8), and Paragraph (7) of such subdivision, as renumbered by this section, is amended to read as follows:

[(8)]<u>(7)</u> Displaying, selling or offering merchandise for sale prohibited. No peddler[, vendor, hawker or huckster] <u>or vendor</u> shall park a vehicle at a metered parking space for purposes of displaying, selling, storing or offering merchandise for sale from the vehicle.

§7. Paragraph (3) of Subdivision (i) of Section 4-08 of Chapter 4 of Title 34 of the Rules of the City of New York is amended to read as follows:

(3) ["Muni-Meters."] <u>Parking Meters. No person shall park a</u> vehicle, whether attended or not, in any parking space controlled by a parking meter:

(i) [No person shall, in any parking space controlled by a "Muni-Meter," park a vehicle without] Without first purchasing the amount of parking time desired from [such machine] a parking meter or from a valid electronic communication device as described in this section. This provision shall not apply to the time necessary to park <u>the vehicle or activate the parking meter or any other</u> authorized grace period.

(ii) [No person shall, in any parking space controlled by a "Muni-Meter," park a vehicle without] Without displaying a payment receipt [in the windshield] on the vehicle's dashboard or in a visible and secure place on a motorcycle, where such requirement is indicated by posted signs, <u>unless</u> such parking time was purchased through an authorized electronic communication device as described in this section. (iii) [No person shall, in any facility using the "Muni-Card" system, which allows a person to purchase the amount of parking time desired from a machine that dispenses a of time indicated on [such] <u>In</u> excess of the amount of time indicated on [such] <u>the payment</u> receipt, <u>electronic</u> <u>communication device</u> [or tag], or on posted signs.

§8. Subparagraph (ii) of Paragraph (3) of Subdivision (l) of Section 4-08 of Chapter 4 of Title 34 of the Rules of the City of New York is amended to read as follows:

(ii) Commercial parking meter area. Notwithstanding the provisions of subparagraph (i) of this paragraph, where signs are posted regulating the use of the curb by commercial vehicles it shall be unlawful to stand a vehicle in any space on a block unless such vehicle is a "commercial vehicle" as defined in §4-01(b)(i) of this chapter or a vehicle with a valid "combination" registration from another state, and unless such space is controlled by a parking meter. The maximum time for such metered parking on a single block shall be a total of three hours, unless otherwise indicated by a posted sign. The provisions of Subdivision (h) of this section shall apply to commercial vehicles parked at a parking meter[, including a "Muni-Meter,"] pursuant to this paragraph.

§9. Subparagraphs (ii) and (iii) of Paragraph (6) of Subdivision (1) of Section 4-08 of Chapter 4 of Title 34 of the Rules of the City of New York are amended to read as follows:

> (ii) Where a space is regulated by a meter and signs are posted restricting the use of the curb to buses, it is unlawful to stand or park any vehicle at that regulated space unless the vehicle is a bus. The provisions of Subdivision (h) of this section shall apply to buses parked at such a parking meter[, including a "Muni-Meter."].

(iii) Where a parking sign designates a regulated space as

"No Standing/Parking Except Authorized Buses"

(A) It is unlawful to stand or park any vehicle at that regulated space unless the vehicle is a bus and the operator has first obtained a permit from the Department according to Paragraph (4) of subdivision (o) of this section.

(B) Where that space is also regulated by a meter, the provisions of Subdivision (h) of this section shall apply to permitted buses parked at such a parking meter[, including a "Muni-Meter."].

## §10. Paragraph (1) of Subdivision (p) of Section 4-08 of Chapter 4 of Title 34 of the Rules of the City of New York is amended, and a new Paragraph (3) is added to such subdivision, to read as follows:

(1) Idling of vehicle engines generally prohibited. Except as provided for [buses in Paragraph (p)(2) hereof] in Paragraphs (2) and (3) of this subdivision, no person shall cause or permit the engine of any vehicle, other than [a legally authorized emergency motor vehicle] <u>an authorized emergency vehicle</u>, to idle for longer than three minutes while parking, standing or stopping unless the engine is being used to operate a loading, unloading or processing device.

 (3) Idling of vehicle engines next to schools.
 (i) For the purposes of this paragraph, the term "school" shall mean any public school under the jurisdiction of the New York City department of education, or any non-public from pre-kindergarten to the twelfth grade. (ii) No person shall cause or permit the engine of any vehicle, other than an authorized emergency vehicle, to idle for longer than one minute if the vehicle is next to a school, while parking, standing or stopping, unless the engine is being used to operate a loading, unloading or processing device, and provided that idling of an engine of a school bus may be permitted as needed:

(A) for mechanical work;

(B) to maintain an appropriate temperature for passenger

<u>comfort; or</u> (C) in emergency evacuations where necessary to operate wheelchair lifts.

### **NEW YORK CITY MAYOR'S OFFICE OF OPERATIONS** 253 BROADWAY, 10<sup>th</sup> FLOOR NEW YORK, NY 10007 (212) 788-1400

#### **CERTIFICATION/ANALYSIS** PURSUANT TO CHARTER SECTION 1043(d)

**RULE TITLE:** Clean-up Amendments to Traffic Rules **REFERENCE NUMBER:** DOT-35 **RULEMAKING AGENCY:** Department of Transportation

I certify that this office has analyzed the proposed rule referenced above as required by Section 1043(d) of the New York City Charter, and that the proposed rule referenced above:

- Is understandable and written in plain language for the (i) discrete regulated community or communities;
- (ii) Minimizes compliance costs for the discrete regulated community or communities consistent with achieving the stated purpose of the rule; and
- (iii) Does not provide a cure period because rule violations arise from completed events, the consequences of which are immediate, which makes a cure period impracticable under the circumstances.

's/ Jacqueline Matos Mayor's Office of Operations December 2, 2016 Date

NEW YORK CITY LAW DEPARTMENT DIVISION OF LEGAL COUNSEL 100 CHURCH STREET NEW YORK, NY 10007 (212) 356-4028 CERTIFICATION PURSUANT TO

CHARTER §1043(d)

**RULE TITLE:** Clean-up Amendments to Traffic Rules **REFERENCE NUMBER:** 2016 RG 064 **RULEMAKING AGENCY:** Department of Transportation

I certify that this office has reviewed the above-referenced proposed rule as required by Section 1043(d) of the New York City Charter, and that the above-referenced proposed rule:

(i) is drafted so as to accomplish the purpose of the authorizing provisions of law;

- (ii) is not in conflict with other applicable rules;
- (iii) to the extent practicable and appropriate, is narrowly drawn to achieve its stated purpose; and
- (iv) to the extent practicable and appropriate, contains a statement of basis and purpose that provides a clear explanation of the rule and the requirements imposed by the rule.

/s/ STEVEN GOULDEN Acting Corporation Counsel Date: December 1, 2016

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## SPECIAL MATERIALS

### ADMINISTRATION FOR CHILDREN'S SERVICES

■ NOTICE

#### **CONCEPT PAPER - FOSTERING COLLEGE SUCCESS** INITIATIVE

In advance of the release of a Request for Proposals (RFP), the New York City Administration for Children's Services (ACS) is releasing a concept paper setting forth the services that potential, qualified vendors will provide to foster care youth preparing for and attending a CUNY college. Through the RFP, ACS intends to procure a comprehensive support program that provides personalized and intensive educational support and college persistence support services for the Foster Care Success Initiative participants.

The concept paper will be posted on the ACS website, www.nyc.gov/acs from January 3, 2017 through February 17, 2017. All comments in response to the concept paper should be in writing via email to: FCSI-CP@acs.nyc.gov by February 17, 2017.

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### MAYOR'S OFFICE OF CONTRACT SERVICES

### ■ NOTICE

Notice of Intent to Extend Contract(s) Not Included in FY 2017 Annual Contracting Plan and Schedule

NOTICE IS HEREBY GIVEN that the Mayor will be entering into the following extension(s) of (a) contract(s) not included in the FY 2017 Annual Contracting Plan and Schedule that is published pursuant to New York City Charter § 312(a):

Agency: Department of Sanitation

Vendor: Waste Management of New York, LLC (Varick) Description of services: Renewal For Export Municipal Solid Waste From Brooklyn Award method of original contract: CSB End date of original contract: 10/31/2017

Method of renewal/extension the agency intends to utilize: Renewal New start date of the proposed renewed/extended contract: 11/1/2017 New end date of the proposed renewed/extended contract: 10/31/2018 Modifications sought to the nature of services performed under the contract: None

Reason(s) the agency intends to renew/extend the contract: To Continue Services

Personnel in substantially similar titles within agency: None Headcount of personnel in substantially similar titles within agency: 0

Agency: Department of Sanitation Vendor: Waste Management of New York, LLC (BQE)

Description of services: Renewal For Export Municipal Solid Waste From Brooklyn

Award method of original contract: CSB

End date of original contract: 10/31/2017

Method of renewal/extension the agency intends to utilize: Renewal New start date of the proposed renewed/extended contract: 11/1/2017 New end date of the proposed renewed/extended contract: 10/31/2018 Modifications sought to the nature of services performed under the

contract: None

Reason(s) the agency intends to renew/extend the contract: To Continue Services

Personnel in substantially similar titles within agency: None Headcount of personnel in substantially similar titles within agency: 0

Agency: Department of Sanitation Vendor: IESI NY Corp. at 50th Street

Description of services: Renewal For Export Municipal Solid Waste From Brooklyn

Award method of original contract: CSB

End date of original contract: 10/31/2017

Method of renewal/extension the agency intends to utilize: Renewal New start date of the proposed renewed/extended contract: 11/1/2017 New end date of the proposed renewed/extended contract: 10/31/2018 Modifications sought to the nature of services performed under the contract: None

Reason(s) the agency intends to renew/extend the contract: To Continue Services

Personnel in substantially similar titles within agency: None

Headcount of personnel in substantially similar titles within agency: 0

Agency: Department of Sanitation Vendor: IESI NY Corp at Court Street

Description of services: Renewal For Export Municipal Solid Waste From Brooklyn

Award method of original contract: CSB

End date of original contract: 10/31/2017

Method of renewal/extension the agency intends to utilize: Renewal New start date of the proposed renewed/extended contract: 11/1/2017 New end date of the proposed renewed/extended contract: 10/31/2018 Modifications sought to the nature of services performed under the contract: None

Reason(s) the agency intends to renew/extend the contract: To Continue Services

Personnel in substantially similar titles within agency: None

Headcount of personnel in substantially similar titles within agency: 0

Agency: Department of Sanitation Vendor: IWS Transfers Systems of NJ

Description of services: Renewal for Export Municipal Solid Waste From Brooklyn

Award method of original contract: CSB

End date of original contract: 10/31/2017

Method of renewal/extension the agency intends to utilize: Renewal New start date of the proposed renewed/extended contract: 11/1/2017 New end date of the proposed renewed/extended contract: 10/31/2018 Modifications sought to the nature of services performed under the contract: None

Reason(s) the agency intends to renew/extend the contract: To Continue Services

Personnel in substantially similar titles within agency: None Headcount of personnel in substantially similar titles within agency: 0

Agency: Department of Sanitation

Vendor: Advanced Enterprise Description of services: Renewal for Export Municipal Solid Waste From Brooklyn

Award method of original contract: CSB

End date of original contract: 10/31/2017

Method of renewal/extension the agency intends to utilize: Renewal New start date of the proposed renewed/extended contract: 11/1/2017 New end date of the proposed renewed/extended contract: 10/31/2018 Modifications sought to the nature of services performed under the contract: None

Reason(s) the agency intends to renew/extend the contract: To **Continue Services** 

Personnel in substantially similar titles within agency: None Headcount of personnel in substantially similar titles within agency: 0

Agency: Department of Sanitation

Vendor: Brooklyn Transfer

Description of services: Renewal For Export Municipal Solid Waste From Brooklyn

Award method of original contract: CSB

End date of original contract: 10/31/2017

Method of renewal/extension the agency intends to utilize: Renewal New start date of the proposed renewed/extended contract: 11/1/2017 New end date of the proposed renewed/extended contract: 10/31/2018 Modifications sought to the nature of services performed under the contract: None

Reason(s) the agency intends to renew/extend the contract: To Continue Services

Personnel in substantially similar titles within agency: None Headcount of personnel in substantially similar titles within agency: 0

Agency: Department of Sanitation

Vendor: Action Environmental

Description of services: Renewal for Export Municipal Solid Waste From Brooklyn

Award method of original contract: CSB End date of original contract: 10/31/2017

Method of renewal/extension the agency intends to utilize: Renewal New start date of the proposed renewed/extended contract: 11/1/2017 New end date of the proposed renewed/extended contract: 10/31/2018 Modifications sought to the nature of services performed under the contract: None

Reason(s) the agency intends to renew/extend the contract: To Continue Services

Personnel in substantially similar titles within agency: None Headcount of personnel in substantially similar titles within agency: 0 

CHANGES IN PERSONNEL

			F	OFFICE OF THE OR PERIOD ENDIN				
			TITLE					
NAME		_	NUM	SALARY	ACTION		EFF DATE	AGENC
BISHOP	WALTER	J	0668A	\$61800.0000	RESIGNED	YES	12/04/16	002
BROWN	DEBORAH MARK	с	0527A 0668A	\$180000.0000	APPOINTED APPOINTED	YES YES	11/27/16 11/27/16	002 002
CHAMBERS DECARLI	JENNIFER		0668A	\$190000.0000 \$140000.0000		YES	11/27/16	002
DONIGER	NICOLE	Г	0527A	\$150000.0000		YES	11/27/16	002
FLEMING	EDWARD	A	0668A	\$58000.0000		YES	12/04/16	002
GARO	KRISTAL	м	06393	\$40000.0000		YES	11/27/16	002
KHAN	SAIRA		0527A	\$65000.0000	INCREASE	YES	11/13/16	002
MIKRUT	BARBARA		0527A	\$89000.0000	INCREASE	YES	11/13/16	002
NEGASH	DABASH	A	10146	\$83446.0000	INCREASE	YES	11/01/16	002
SOLON	SARAH	L	0527A	\$139050.0000	INCREASE	YES	11/13/16	002
ZAFIRIADIS	CHRISTIA	S	0668A	\$87000.0000	APPOINTED	YES	12/04/16	002
				BOARD OF EL				
			TITLE	OR PERIOD ENDIN	G 12/16/16			
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENC
ALVARANGA	ROSAMOND		94524	\$25.9000	APPOINTED	YES	11/27/16	003
CASTILLO	DORIS	M	94232	\$18.3000	APPOINTED	YES	12/04/16	003
CULLINS	GRAIG	R	94367		APPOINTED	YES	11/20/16	003
JENKINS	JOSEPH	E	94367		APPOINTED	YES	11/20/16	003
JONES	RACHEL	C	94367	\$18.3000	APPOINTED	YES	11/20/16	003
LEE DEDEZ	FELIPE	R	94232 94367		APPOINTED APPOINTED	YES	12/04/16	003
PEREZ	ANGEL	-			APPOINTED	YES YES	11/27/16 11/20/16	003
REYES SALGADO	LONDON GLENDALY	J	94367 94367	\$18.3000 \$18.3000	APPOINTED	YES	11/20/16	003 003
SALGADO	GLENDALI		94307	\$10.3000	APPOINIED	165	11/20/16	003
			F	CAMPAIGN FINAN OR PERIOD ENDIN				
			TITLE					
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENC
HAUGHT	JEREMIAH	R	0660A	\$53000.0000	APPOINTED	YES	12/04/16	004
RAMNARAINE	KEVIN	М	0660A	\$59059.0000	RESIGNED	YES	11/19/16	004
SAXENA	MAYURI		0660A	\$53000.0000	APPOINTED	YES	12/04/16	004
			F TITLE	C EMPLOYEES RET OR PERIOD ENDIN	G 12/16/16			
NAME			NUM	SALARY	ACTION		EFF DATE	AGENC
KWONG	AGNES		40493	\$50760.0000	INCREASE	YES	11/20/16	009
KWONG MCDONALD	AGNES ALYSSA	м	40491 11702	\$46588.0000 \$16.4800	APPOINTED RESIGNED	NO YES	11/20/16 11/29/16	009 009
MONCY	MADHAVI	14	40491	\$38529.0000	APPOINTED	NO	12/04/16	009
NATH	RIPON		60888	\$34827.0000	APPOINTED	NO	12/04/16	009
				BOROUGH PRESID	ENT-BRONY			
			F	OR PERIOD ENDIN				
			TITLE					
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENC
ESPINAL	KELY		56057	\$55000.0000	APPOINTED	YES	11/27/16	011
				OFFICE OF THE C OR PERIOD ENDIN				
			TITLE	OR FERIOD ENDIN	G 12/10/10			
NAME			NUM	SALARY	ACTION		EFF DATE	AGENC
ANASTASI	STEVEN	-	1002C	\$58963.0000	PROMOTED	NO	11/27/16	015
BRUNSON	TAMIKA	R	1002C	\$57210.0000	PROMOTED	NO	11/27/16	015
CELAIRE	STEPHANI		1002C	\$71969.0000		NO	11/27/16	
CICATELLI	RONALD	A	8297A	\$64575.0000		YES	12/04/16	015
CLINTON DAVIS	MICHAEL SIMONE		10044 1002C	\$98495.0000 \$57210.0000		YES NO	11/27/16 11/27/16	015 015
DOTOV	ALEXANDE			\$170000.0000		YES		015
FERREIRA	LEONEL	9	1002A	\$81113.0000		NO	11/15/16	
GARCIA	WENDY		13198	\$150000.0000		YES	12/04/16	015
GOW	SHARIFA	A	1002C	\$82856.0000		NO	11/27/16	015
JOHNSON	SYBIL	0	1002C	\$65988.0000		NO	11/27/16	015
MEEPALAGE	LIVIO	D	40501	\$48631.0000		NO	09/03/16	015
RAMOS		L	1002C	\$57210.0000		NO	11/27/16	
SIMMS		s	1002A	\$75585.0000		NO	11/03/16	015
WELGRIN	LAWRENCE		10010	\$118000.0000		YES		015
WILLIAMS-NISBET		М	1002C	\$58362.0000		NO	11/27/16	015
				ICE OF EMERGENC		r		
			F TITLE	OR PERIOD ENDIN	G 12/16/16			
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENC
DUNN	TAYLOR	A	06766	\$60389.0000	RESIGNED	YES	12/06/16	017
FRIEDMAN	JOSHUA	S	06765	\$95000.0000	INCREASE	YES	12/04/16	017

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				ICE OF MANAGEM R PERIOD ENDIN						
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	NAME	
BOTFELD	SUSANNE		06088	\$43618.0000	INCREASE	YES	11/27/16	019	ALAMGIR	MOHAMMAD
FONG	DONNA	Y	06088	\$70420.0000	RESIGNED	YES	08/14/16	019	ALARCON ALBANO	JOHNNY DANIEL
FONG HUANG	DONNA ZHAO SHE	Y	10124 06088	\$45978.0000 \$48853.0000	RESIGNED APPOINTED	NO YES	08/14/16 11/27/16	019 019	ALCALDE	NARDITO
KFOURI	HANI	М		\$61653.0000	APPOINTED	YES	11/27/16	019	ALGER	CHRISTOR
KICZEK	JULIUS	A	12626	\$55913.0000	RETIRED	NO	12/01/16	019	ALI	MALICIA
LIN	CHUAN		06088	\$65433.0000	RESIGNED	YES	12/04/16	019	ALI	MOHAMMAI
MODICA	CONCETTA		06088	\$48853.0000	APPOINTED	YES	12/04/16	019	ALI ALI	NUSRAT SHER
PERSAUD	MICHAEL	D	06088	\$65433.0000	APPOINTED	YES	12/04/16	019	ALMODOVAR	RAMON
PLUSHNICK ROMERO	CHARLES CRISELDA	М	0608A 06088	\$112749.0000 \$65433.0000	INCREASE APPOINTED	YES YES	11/27/16 12/04/16	019 019	АМАҮА	ANGELICA
SANCHEZ	MICHAEL		06088	\$43618.0000	APPOINTED	YES	11/27/16	019	AMUSAN	KOLADE
SHULMAN	ELIZABET	к	06088	\$65433.0000	RESIGNED	YES	12/04/16	019	ANDERSON ANDERSON SCOTT	BELINDA ROBIN
SINGH	SUKHJIND		06088	\$65433.0000	APPOINTED	YES	11/27/16	019	ANDERSON SCOTT ARIAS	YANELA
TRIFONAS	GLENIA	S	05363	\$57680.0000	APPOINTED	YES	11/27/16	019	ARNOLD	HELEN
VERDI	ALYSSA	R	06088	\$58162.0000	APPOINTED	YES	11/27/16	019	AROMIRE	RAFIAT
				TAX COMMIS	SION				ARRIAZA ATHANASATOS	RODOLFO DEBORAH
			FO TITLE	R PERIOD ENDIN	G 12/16/16				AVILES AVILES JR	DAVIS ROBERT
NAME			NUM	SALARY	ACTION		EFF DATE	AGENCY	BACA	JEANINE
RODRIGUEZ	MINERVA		10252	\$52966.0000	RESIGNED	NO	11/27/16	021	BAEZ BAKER	SAMUEL AMELIA
				LAW DEPART					BALCACER	JOANN
				R PERIOD ENDIN	G 12/16/16				BARRY	CHRISTOP
NAME			TITLE	GALADY	ACTION	DDOT	EFF DATE	AGENOV	BARTOLI	MONICA
NAME AYVAZIAN	ARA	ĸ	NUM 30112	\$79019.0000	ACTION APPOINTED	YES	12/04/16	AGENCY 025	BASELUOS BECAJ	WAEL BEKIM
BLAKELY	LARON	•	10251	\$16.7300	INCREASE	YES	11/27/16	025	BECERRIL ALDEA	HENRY
CARPIO	MARISELA	A	30112	\$69929.0000	APPOINTED	YES	12/04/16	025	BECKER	CARLOS
COOPER	DAVID	A	30112	\$75079.0000	RESIGNED	YES	11/20/16	025	BEDOYA	BORYS
DORAN	JOHN	R	30112	\$70959.0000	APPOINTED	YES	12/04/16	025	BEGUM	FARHANA
DRAKES ESTRADA	YOHANCE CHRISTOP	A A	10251 30112	\$15.0300 \$68494.0000	APPOINTED APPOINTED	YES YES	12/04/16 12/04/16	025 025	BELLAMY BENNICK	DENNIS LINDA
GRIFFITH	CLINT	B	40482	\$35654.0000	RESIGNED	NO	12/04/16	025	BENSON	BENJAMIN
JOHNSON	KRISTEN	A	30112	\$68494.0000	APPOINTED	YES	12/03/01	025	BERGER	JASON
JOSEPH	TYSHA	z	40482	\$32303.0000	RESIGNED	NO	07/21/04	025	BERLINGERIO	GIANFRAN
KHALIL	JUNAID		30112	\$94092.0000	APPOINTED	YES	12/04/16	025	BERMUDEZ	JENNIFER
MATHUNNY	JOLLY	Y	10209	\$8.8100	RESIGNED	YES	09/01/00	025	BERRY JR BETHUNE	GREGORY TAQUASIA
PIERRE PINCHAS	CARL DORON	R	05072 40482	\$36270.0000	APPOINTED RESIGNED	YES NO	12/04/16 06/20/04	025 025	BIAS	DONITA
RODRIGUEZ	PAULINA	ъ	30726	\$31362.0000 \$21.1400	APPOINTED	YES	11/27/16	025	BIENVENUE	JOSHUA
SKIBINSKAYA	RAISA		40482	\$33272.0000	TERMINATED	NO	08/18/04	025	BILLUPS	JUSTINE
SMITH	MARY-MAR		10251	\$18.5400	APPOINTED	YES	11/27/16	025	BISAL BISWAS	VERONICA BIPUL
TUMBARELLO	JOSEPH		40482	\$33272.0000	TERMINATED	NO	08/13/04	025	BISWAS	MALAY
			שת	PARTMENT OF CI	TY DI ANNINC				BISWAS	SHUVA
			FO	R PERIOD ENDIN					BLACKSTOCK BLYDEN JR	ALOPHIA MCGREGOR
NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	BOND	FAITH
BURTON	DANIEL	R	56058	\$60000.0000	APPOINTED	YES	12/04/16	030		
EFFRON	CHERYL		12991	\$57210.0000	INCREASE	YES	08/05/16	030		
ORTIZ	LARISA	_	12991	\$58926.0000	INCREASE	YES	09/02/16	030		
ROBINSON STEMBER-YOUNG	YASMINE MAX	R C	22122 22122	\$69807.0000 \$60875.0000	RESIGNED	YES YES	12/03/16 12/02/16	030 030	NAME	
YOKURA	NATSUMI	ĸ	12749	\$43809.0000	APPOINTED	YES	08/14/16	030	BOSCH BOSTON	NICHOLAS TIFFANY
				+			,		BOVE	KIMBERLE
				PARTMENT OF IN R PERIOD ENDIN					BOYLL	RACHEL
			TITLE	R PERIOD ENDIN	G 12/10/10				BRADSHAW BRAHMACHARY	BRIAN SIB
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	BRCHNEL	SIOBHAN
CONVERY	LISA		40860	\$96876.0000		YES	12/05/16	032	BRIGANTI	CAMILLA
GIBALDI	NICHOLAS	С		\$50000.0000			12/04/16		BRITO	RUDY
LOPEZ	ADELA		10124	\$57822.0000		NO	12/05/16		BROWN BROWN TTT	TOMMY
WEEKS	TAMARA	М	10251 31143	\$45439.0000 \$75156.0000			12/04/16 11/27/16		BROWN III BROWNE	CHARLES NOEL
ZDROJESKI				Å.2720.0000	AND I GIGDD			v J 4	BRUDER	
ZDROJESKI	KATHERIN		01110				,,			ESILDA
ZDROJESKI			TE	ACHERS RETIREM			, _ , ,		BRUNSON	DEENA
ZDROJESKI			TE FO	ACHERS RETIREM R PERIOD ENDIN			, _ , ,		BURKE	DEENA JOHN
			TE FO TITLE	R PERIOD ENDIN	G 12/16/16				BURKE BUTLER	DEENA JOHN STACEY
NAME	KATHERIN		TE FO TITLE NUM	R PERIOD ENDIN SALARY	G 12/16/16 ACTION	PROV	EFF DATE		BURKE BUTLER BYRNE	DEENA JOHN STACEY VALERIE
NAME MIRANDA	KATHERIN YALTIZA		TE FO TITLE NUM 10251	R PERIOD ENDIN SALARY \$52738.0000	G 12/16/16 ACTION RESIGNED	PROV	EFF DATE 11/27/16	041	BURKE BUTLER	DEENA JOHN STACEY
NAME MIRANDA RODRIGUEZ	KATHERIN YALTIZA JENNIFER		TE FO TITLE NUM 10251 40491	R PERIOD ENDIN SALARY \$52738.0000 \$50760.0000	G 12/16/16 ACTION RESIGNED RESIGNED	PROV NO NO	EFF DATE 11/27/16 11/25/16	041 041	BURKE BUTLER BYRNE CABAN	DEENA JOHN STACEY VALERIE CELINA
NAME MIRANDA RODRIGUEZ RUDDY	KATHERIN YALTIZA		TE FO TITLE NUM 10251	R PERIOD ENDIN SALARY \$52738.0000	ACTION RESIGNED RESIGNED PROMOTED	PROV NO NO	EFF DATE 11/27/16	041 041 041	BURKE BUTLER BYRNE CABAN CAINES CAMBELL CAMPIONE	DEENA JOHN STACEY VALERIE CELINA TERRELL ZATOYA GIROLAMO
NAME MIRANDA RODRIGUEZ RUDDY TRIEU	KATHERIN YALTIZA JENNIFER CHRISTOP	c	TE FO TITLE NUM 10251 40491 1002C	R PERIOD ENDIN SALARY \$52738.0000 \$50760.0000 \$67457.0000	G 12/16/16 ACTION RESIGNED RESIGNED PROMOTED INCREASE	PROV NO NO	EFF DATE 11/27/16 11/25/16 12/04/16	041 041 041 041	BURKE BUTLER BYRNE CABAN CAINES CAMBELL CAMPIONE CANTALINO	DEENA JOHN STACEY VALERIE CELINA TERRELL ZATOYA GIROLAMO SOFIA
NAME MIRANDA RODRIGUEZ RUDDY TRIEU	KATHERIN YALTIZA JENNIFER CHRISTOP JOAN	c	TE FO TITLE NUM 10251 40491 1002C 10001 40493	R PERIOD ENDIN <u>SALARY</u> \$52738.0000 \$50760.0000 \$67457.0000 \$80296.0000 \$72351.0000	G 12/16/16 ACTION RESIGNED RESIGNED PROMOTED INCREASE APPOINTED	PROV NO NO NO YES	EFF DATE 11/27/16 11/25/16 12/04/16 11/27/16	041 041 041 041	BURKE BUTLER CABAN CAINES CAMBELL CAMPIONE CANTALINO CAPITALI	DEENA JOHN STACEY VALERIE CELINA TERRELL ZATOYA GIROLAMO SOFIA DONALD
NAME MIRANDA RODRIGUEZ RUDDY TRIEU TRIEU	KATHERIN YALTIZA JENNIFER CHRISTOP JOAN	c	TE FO TITLE NUM 10251 40491 1002C 10001 40493 CIV	R PERIOD ENDIN \$2738.0000 \$50760.0000 \$67457.0000 \$80296.0000 \$72351.0000 ILIAN COMPLAIN	G 12/16/16 <u>ACTION</u> RESIGNED RESIGNED PROMOTED INCREASE APPOINTED T REVIEW BD	PROV NO NO NO YES	EFF DATE 11/27/16 11/25/16 12/04/16 11/27/16	041 041 041 041	BURKE BUTLER BYRNE CABAN CAINES CAMBELL CAMPIONE CANTALINO	DEENA JOHN STACEY VALERIE CELINA TERRELL ZATOYA GIROLAMO SOFIA DONALD RICHARD
NAME MIRANDA RODRIGUEZ RUDDY TRIEU	KATHERIN YALTIZA JENNIFER CHRISTOP JOAN	c	TE FO TITLE NUM 10251 40491 1002C 10001 40493 CIV FO	R PERIOD ENDIN <u>SALARY</u> \$52738.0000 \$50760.0000 \$67457.0000 \$80296.0000 \$72351.0000	G 12/16/16 <u>ACTION</u> RESIGNED RESIGNED PROMOTED INCREASE APPOINTED T REVIEW BD	PROV NO NO NO YES	EFF DATE 11/27/16 11/25/16 12/04/16 11/27/16	041 041 041 041	BURKE BUTLER BYRNE CABAN CAINES CAMBELL CAMPIONE CANTALINO CAPITALI CARRAGHER CASCIO CASTRA	DEENA JOHN STACEY VALERIE CELINA TERRELL ZATOYA GIROLAMC SOFIA DONALD RICHARD GIOVANNI ROXANNE
NAME MIRANDA RODRIGUEZ RUDDY TRIEU TRIEU	KATHERIN YALTIZA JENNIFER CHRISTOP JOAN	c	TE FO TITLE NUM 10251 40491 1002C 10001 40493 CIV	R PERIOD ENDIN \$2738.0000 \$50760.0000 \$67457.0000 \$80296.0000 \$72351.0000 ILIAN COMPLAIN	G 12/16/16 <u>ACTION</u> RESIGNED RESIGNED PROMOTED INCREASE APPOINTED T REVIEW BD	PROV NO NO YES NO	EFF DATE 11/27/16 11/25/16 12/04/16 11/27/16	041 041 041 041 041	BURKE BUTLER BUTLER CABAN CAINES CAMBELL CAMPIONE CANTALINO CAPITALI CARRAGHER CASCIO CASTRA CASTRO	DEENA JOHN STACEY VALERIE CELINA TERRELL ZATOYA GIROLAMO SOFIA DONALD RICHARD GIOVANNI ROXANNE SILVESTR
NAME MIRANDA RODRIGUEZ RUDDY TRIEU TRIEU NAME	KATHERIN YALTIZA JENNIFER CHRISTOP JOAN	c	TE FO TITLE NUM 10251 40491 1002C 10001 40493 CIV FO TITLE	R PERIOD ENDIN SALARY \$52738.0000 \$50760.0000 \$67457.0000 \$80296.0000 \$72351.0000 ILIAN COMPLAIN R PERIOD ENDIN	G 12/16/16 ACTION RESIGNED RESIGNED PROMOTED INCREASE APPOINTED TREVIEW BD IG 12/16/16 ACTION	PROV NO NO YES NO	EFF DATE 11/27/16 11/25/16 12/04/16 11/27/16 11/27/16	041 041 041 041 041	BURKE BUTLER BYRNE CABAN CAINES CAMBELL CAMTALINO CAPITALI CARRAGHER CASCIO CASTRA CASTRO CEDILLO	DEENA JOHN STACEY VALERIE CELINA TERRELL ZATOYA GIROLAMO SOFIA DONALD RICHARD GIOVANNI ROXANNE SILVESTE ALEXANDE
NAME MIRANDA RODRIGUEZ RUDDY TRIEU TRIEU NAME	XATHERIN YALTIZA JENNIFER CHRISTOP JOAN JOAN	c	TE F0 TITLE 10251 40491 1002C 10001 40493 CIV F0 TITLE NUM	R PERIOD ENDIN SALARY \$52738.0000 \$50760.0000 \$607457.0000 \$80296.0000 \$72351.0000 ILIAN COMPLAIN R PERIOD ENDIN SALARY \$315.0000	G 12/16/16 ACTION RESIGNED RESIGNED PROMOTED INCREASE APPOINTED T REVIEW BD G 12/16/16 ACTION APPOINTED	PROV NO NO YES NO PROV	EFF DATE 11/27/16 12/25/16 12/04/16 11/27/16 11/27/16 EFF DATE	041 041 041 041 041 041	BURKE BUTLER BUTLER CABAN CAINES CAMBELL CAMPIONE CANTALINO CAPITALI CARRAGHER CASCIO CASTRA CASTRO	DEENA JOHN STACEY VALERIE CELINA TERRELL ZATOYA GIROLANC SOFIA DONALD RICHARD GIOVANNI ROXANNE SILVESTR ALEXANDE NICHOLAS
NAME MIRANDA RODRIGUEZ RUDDY TRIEU TRIEU NAME	XATHERIN YALTIZA JENNIFER CHRISTOP JOAN JOAN	c	TE FO TITLE NUM 10251 40491 100251 40493 CIV FO TITLE NUM 94494	R PERIOD ENDIN <u>SALARY</u> \$52738.0000 \$50760.0000 \$67457.0000 \$72351.0000 ILIAN COMPLAIN R PERIOD ENDIN <u>SALARY</u> \$315.0000 POLICE DEPA	G 12/16/16 ACTION RESIGNED RESIGNED PROMOTED INCREASE APPOINTED T REVIEW BD G 12/16/16 ACTION APPOINTED RTMENT	PROV NO NO YES NO PROV	EFF DATE 11/27/16 12/25/16 12/04/16 11/27/16 11/27/16 EFF DATE	041 041 041 041 041 041	BURKE BUTLER BYRNE CABAN CAINES CAMBELL CAMPIONE CANTALINO CAPITALI CARRAGHER CASCIO CASTRA CASTRO CEDILLO CELENTANO	DEENA JOHN STACEY VALERIE CELINA TERRELL ZATOYA GIROLANC SOFIA DONALD RICHARD GIOVANNI ROXANNE SILVESTR ALEXANDE NICHOLAS
NAME MIRANDA RODRIGUEZ RUDDY TRIEU TRIEU NAME	XATHERIN YALTIZA JENNIFER CHRISTOP JOAN JOAN	c	TE FO TITLE NUM 10251 40491 1002C 10001 40493 CIV FO TITLE NUM 94494 FO	R PERIOD ENDIN SALARY \$52738.0000 \$50760.0000 \$607457.0000 \$80296.0000 \$72351.0000 ILIAN COMPLAIN R PERIOD ENDIN SALARY \$315.0000	G 12/16/16 ACTION RESIGNED RESIGNED PROMOTED INCREASE APPOINTED T REVIEW BD G 12/16/16 ACTION APPOINTED RTMENT	PROV NO NO YES NO PROV	EFF DATE 11/27/16 12/25/16 12/04/16 11/27/16 11/27/16 EFF DATE	041 041 041 041 041 041	BURKE BUTLER BYRNE CABAN CAINES CAMBELL CAMPIONE CANTALINO CAPITALI CARRAGHER CASCIO CASTRA CASTRO CEDILLO CELENTANO CERCHIARA CERPA CERUII	DEENA JOHN STACEY VALERIE CELINA TERRELL ZATOYA DONALD GIROLAMO GIROLAMO GIOVANNI ROXANNE SILVESTR ALEXANDE NICHOLAS JACQUELI LLEANA CRAIG
NAME MIRANDA RODRIGUEZ RUDDY TRIEU TRIEU NAME FERNANDEZ	XATHERIN YALTIZA JENNIFER CHRISTOP JOAN JOAN	c	TE FOO TITLE NUM 10251 40491 1002C 10001 40493 CIV FO TITLE 94494 FO TITLE	R PERIOD ENDIN SALARY \$52738.0000 \$50760.0000 \$607457.0000 \$80296.0000 \$72351.0000 ILIAN COMPLAIN R PERIOD ENDIN SALARY \$315.0000 POLICE DEPA R PERIOD ENDIN	G 12/16/16 ACTION RESIGNED RESIGNED PROMOTED INCREASE APPOINTED T REVIEW BD G 12/16/16 ACTION APPOINTED RTMENT IG 12/16/16	PROV NO NO YES NO PROV YES	EFF DATE 11/27/16 11/25/16 12/04/16 11/27/16 11/27/16 EFF DATE 09/26/16	041 041 041 041 041 041 041	BURKE BUTLER BUTLER CABAN CAINES CAMBELL CAMPIONE CANTALINO CAPITALI CARRAGHER CASCIO CASTRA CASTRO CEDILLO CELENTANO CERCHIARA CERPA CERUTI CHAMBERS	DEENA JOHN STACEY VALERIE CELINA TERRELL ZATOYA GIROLAMC SOFIA DONALD RICHARD GIOVANNI ROXANNE SILVESTF ALEXANDE NICHOLAS JACQUELI ILEANA CRAIG CRAIG CRYSTAL
NAME MIRANDA RODRIGUEZ RUDDY TRIEU TRIEU NAME FERNANDEZ	YALTIZA JENNIPER CHRISTOP JOAN JOAN ANGELA	c	TE FO TITLE NUM 10251 40491 1002C 10001 40493 CIV FO TITLE NUM 94494 FO TITLE NUM	R PERIOD ENDIN SALARY \$52738.0000 \$5760.0000 \$67457.0000 \$80296.0000 \$72351.0000 ILIAN COMPLAIN R PERIOD ENDIN SALARY \$315.0000 POLICE DEPA R PERIOD ENDIN SALARY	G 12/16/16 ACTION RESIGNED RESIGNED PROMOTED INCREASE APPOINTED T REVIEW BD G 12/16/16 ACTION APPOINTED RTMENT IG 12/16/16 ACTION	PROV NO NO YES NO PROV YES	EFF DATE 11/27/16 11/25/16 12/04/16 11/27/16 11/27/16 11/27/16 09/26/16 EFF DATE	041 041 041 041 041 041 041 054	BURKE BUTLER BYTNE CABAN CAINES CAMBELL CAMPIONE CANTALINO CAPITALI CARRAGHER CASCIO CASTRA CASTRO CEDILLO CELENTANO CECHIARA CERPA CERUTI CHAMBERS CHEN	DEENA JOHN STACEY VALERIE CELINA TERRELL ZATOYA GIROLANG SOFIA DONALD RICHARD GIOVANNI SILVESTR ALEXANDE JACQUELI ILEANA CRAIG CRYSTAL JEAN
NAME MIRANDA RODRIGUEZ RUDDY TRIEU TRIEU NAME FERNANDEZ NAME AARON	XATHERIN YALTIZA JENNIFER CHRISTOP JOAN JOAN	c	TE FOO TITLE NUM 10251 40491 1002C 10001 40493 CIV FO TITLE 94494 FO TITLE	R PERIOD ENDIN SALARY \$52738.0000 \$50760.0000 \$607457.0000 \$80296.0000 \$72351.0000 ILIAN COMPLAIN R PERIOD ENDIN SALARY \$315.0000 POLICE DEPA R PERIOD ENDIN	G 12/16/16 ACTION RESIGNED RESIGNED PROMOTED INCREASE APPOINTED T REVIEW BD G 12/16/16 ACTION APPOINTED RTMENT G 12/16/16 ACTION APPOINTED	PROV NO NO YES NO PROV YES	EFF DATE 11/27/16 11/25/16 12/04/16 11/27/16 11/27/16 EFF DATE 09/26/16	041 041 041 041 041 041 054 <u>AGENCY</u> 056	BURKE BUTLER BYRNE CABAN CAINES CAMBELL CAMPIONE CANTALINO CAPITALI CARRAGHER CASCIO CASTRA CASTRO CEDILLO CELENTANO CECHIARA CERUTI CHAMBERS CHEN CHENG	DEENA JOHN STACEY VALERIE CELINA TERRELL ZATOYA GIROLAMG SOFIA DONALD RICHARD GIOVANNI SILVESTR ALEXANDE NICHOLAS JACQUELI ILEANA CRAIG CRAIG CRAIG CRAIG CRAIG CRAIG
NAME MIRANDA RODRIGUEZ RUDDY TRIEU	KATHERIN YALTIZA JENNIFER CHRISTOP JOAN JOAN ANGELA KESHA	C C	TE FC 10251 40491 1002C 10001 40493 CIV FC TITLE NUM 94494 FC TITLE NUM 60817	R PERIOD ENDIN SALARY \$52738.0000 \$50760.0000 \$67457.0000 \$72351.0000 ILIAN COMPLAIN R PERIOD ENDIN SALARY \$315.0000 POLICE DEPA R PERIOD ENDIN SALARY \$31482.0000	G 12/16/16 ACTION RESIGNED RESIGNED PROMOTED INCREASE APPOINTED IT REVIEW BD IG 12/16/16 ACTION APPOINTED RTMENT IG 12/16/16 ACTION APPOINTED APPOINTED	PROV NO NO YES NO PROV YES	EFF DATE 11/27/16 12/04/16 11/27/16 11/27/16 11/27/16 EFF DATE 09/26/16 EFF DATE 11/03/16	041 041 041 041 041 041 041 054 <u>AGENCY</u> 054 <u>AGENCY</u> 056 056	BURKE BUTLER BYTNE CABAN CAINES CAMBELL CAMPIONE CANTALINO CAPITALI CARRAGHER CASCIO CASTRA CASTRO CEDILLO CELENTANO CECHIARA CERPA CERUTI CHAMBERS CHEN	DEENA JOHN STACEY VALERIE CELINA TERRELL ZATOYA GIROLAMC SOFIA DONALD RICHARD GIOVANNI ROXANNE SILVESTF ALEXANDE NICHOLAS JACQUELI ILEANA CRAIG CRAIG CRYSTAL
NAME MIRANDA RODRIGUEZ RUDDY TRIEU TRIEU NAME FERNANDEZ NAME AARON ABDUL-ALI ACCOMANDO JR ACUNA	KATHERIN YALTIZA JENNIFER CHRISTOP JOAN JOAN ANGELA ANGELA KESHA SHARIFA SALRIFA SALRIFA	C C C	TTTLE NUM 10251 40491 1002C 10001 40493 CIV FO TITLE NUM 94494 FO TITLE NUM 60817 60817 70235	R PERIOD ENDIN SALARY \$52738.0000 \$50760.0000 \$67457.0000 \$72351.0000 \$11IAN COMPLAIN R PERIOD ENDIN SALARY \$315.0000 POLICE DEPA R PERIOD ENDIN SALARY \$31482.0000 \$1482.0000 \$14.9700	G 12/16/16 ACTION RESIGNED RESIGNED PROMOTED INCREASE APPOINTED T REVIEW BD G 12/16/16 ACTION APPOINTED RTMENT G 12/16/16 ACTION APPOINTED PROMOTED PROMOTED APPOINTED	PROV NO NO YES NO PROV YES PROV NO NO NO YES	EFF DATE 11/27/16 11/25/16 11/25/16 11/27/16 11/27/16 11/27/16 EFF DATE 09/26/16 EFF DATE 11/03/16 11/22/16	041 041 041 041 041 041 054 <u>AGENCY</u> 055 056 056 056	BURKE BUTLER BUTLER CABAN CAINES CAMBELL CAMPIONE CANTALINO CAPITALI CARRAGHER CASCIO CASTRA CASTRO CEDILLO CELENTANO CERCHIARA CERPA CERPA CHENG CHENG CHENYAK	DEENA JOHN STACEY VALERIE CELINA TERRELL ZATOYA GIROLAMG SOFIA DONALD GIOVANNI RICHARD GIOVANNI SILVESTE JACQUELI ILEANA CRAIG CRAIG CRAIG CRAIG CRAIS LEAN
NAME MIRANDA RODRIGUEZ RUDDY TRIEU TRIEU NAME FERNANDEZ NAME AARON ABDUL-ALI ACCOMANDO JR ACUNA ADAMS	KATHERIN YALTIZA JENNIFER CHRISTOF JOAN JOAN ANGELA ANGELA KESHA SALVATOR LAURA DAMION	C C N C D	TE FC 10251 40491 1002C 10001 40493 CIV FC TITLE NUM 94494 FC TITLE NUM 60817 60817 70205 70205 70205	R PERIOD ENDIN SALARY \$52738.0000 \$50760.0000 \$67457.0000 \$80296.0000 \$72351.0000 ILIAN COMPLAIN R PERIOD ENDIN SALARY \$315.0000 POLICE DEPA R PERIOD ENDIN SALARY \$31482.0000 \$1482.0000 \$1482.0000	G 12/16/16 ACTION RESIGNED RESIGNED PROMOTED INCREASE APPOINTED IT REVIEW BD IG 12/16/16 ACTION APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	PROV NO NO YES NO PROV YES PROV NO NO NO NO	EFF DATE 11/27/16 11/25/16 12/04/16 11/27/16 11/27/16 11/27/16 09/26/16 EFF DATE 09/26/16 11/03/16 11/03/16 11/03/16	041 041 041 041 041 041 041 055 056 056 056 056 056	BURKE BUTLER BUTLER CABAN CAINES CAMBELL CAMPIONE CANTALINO CAPITALI CARRAGHER CASCIO CASTRA CASTRO CEDILLO CELENTANO CERCHIARA CERPA CERPA CERPA CHENG CHENNG CHENNYAK CHOWDHURY CHUW	DEENA JOHN STACEY VALERIE CELINA TERRELL ZATOYA GIROLAMG SOFIA DONALD GIOVANNI RICHARD GIOVANNI SILVESTE ALEXANDE NICHOLAS JACQUELI ILEANA CRAIG CRAIG CRAIG WOHAMMET CARLO
NAME MIRANDA RODRIGUEZ RUDDY TRIEU TRIEU NAME FERNANDEZ NAME AARON ABDUL-ALI ACCOMANDO JR ACUNA ADAMS	KATHERIN YALTIZA JENNIFER CHRISTOP JOAN JOAN ANGELA ANGELA KESHA SHARIFA SALVATOR LAURA DAMION	C C N C D M	TE FC 10251 40491 1002C 10001 40493 CIV FC TITLE NUM 94494 FC TITLE NUM 60817 60817 70235 70205 60817 70205	R PERIOD ENDIN SALARY \$52738.0000 \$50760.0000 \$607457.0000 \$80296.0000 \$72351.0000 ILIAN COMPLAIN R PERIOD ENDIN SALARY \$315.0000 POLICE DEPA R PERIOD ENDIN SALARY \$31482.0000 \$11.9700	G 12/16/16 ACTION RESIGNED PROMOTED INCREASE APPOINTED IT REVIEW BD G 12/16/16 ACTION APPOINTED ACTION APPOINTED PROMOTED APPOINTED APPOINTED	PROV NO NO YES NO PROV YES PROV NO NO NO YES	EFF DATE 11/27/16 11/25/16 12/04/16 11/27/16 11/27/16 11/27/16 09/26/16 09/26/16 11/03/16 11/03/16 11/03/16 11/03/16 11/03/16 11/13/16	041 041 041 041 041 041 041 054 056 056 056 056 056 056	BURKE BUTLER BUTLER DYINE CABAN CAINES CAMBELL CAMPIONE CANTALINO CAPITALI CARTAGHER CASCIO CASTRA CASTRA CASTRA CEDILLO CELENTANO CECHIARA CERVAI CERVAI CHAMBERS CHEN CHENG CHENYAK CHOWDHURY CHOWDHURY CHUGHTAI	DEENA JOHN STACEY VALERIE CELINA TERRELL ZATOYA GIROLAMC SOFIA DONALD RICHARD GIOVANNI ROXANNE SILVESTR ALEXANDE VILVESTR ALEXANDE CRISTAL JEAN VLADISLA MD MOHAMMEL CARLO VAQAR
NAME MIRANDA RODRIGUEZ RUDDY TRIEU TRIEU NAME FERNANDEZ NAME AARON ABDUL-ALI ACCOMANDO JR ACCUNA DADMS ADAMS ADAMS ADAMS ADAMS ADAMS	KATHERIN YALTIZA JENNIFER CHRISTOF JOAN JOAN JOAN ANGELA KESHA SHARTA SHARTA SHARTA LAURA DAMION TAMMY RAFATU	C C N C D M	TITLE NUM 10251 40491 1002C 10001 40493 CIV FO TITLE NUM 94494 FO TITLE 60817 70235 60817 70205 60817 70205	R PERIOD ENDIN SALARY \$52738.0000 \$50760.0000 \$67457.0000 \$72351.0000 \$72351.0000 ILIAN COMPLAIN R PERIOD ENDIN SALARY \$315.0000 POLICE DEPA R PERIOD ENDIN SALARY \$31482.0000 \$4248.0000 \$4248.0000 \$11.9700 \$30706.0000	G 12/16/16 ACTION RESIGNED RESIGNED PROMOTED INCREASE APPOINTED T REVIEW BD G 12/16/16 ACTION APPOINTED RTMENT G 12/16/16 ACTION APPOINTED PROMOTED APPOINTED APPOINTED APPOINTED	PROV NO NO YES NO PROV YES NO YES NO YES NO	EFF DATE 11/27/16 11/25/16 12/04/16 11/27/16 11/27/16 11/27/16 09/26/16 EFF DATE 11/03/16 11/03/16 11/03/16 11/03/16 11/03/16	041 041 041 041 041 041 054 055 056 056 056 056 056	BURKE BUTLER BUTLER DYINE CABAN CAINES CAMBELL CAMPIONE CANTALINO CAPITALI CARRACHER CASCIO CASTRA CASTRO CEDILLO CELENTANO CERCHIARA CERVII CHAMBERS CHEN CHENG CHERNYAK CHOWDHURY CHOWDHURY CHUGHTAI CUCERO	DEENA JOHN STACEY VALERIE CELINA TERRELL ZATOYA GIROLAMC SOFIA DONALD RICHARD GIOVANNI SILVESTR ALEXANDE GIOVANNI NICHOLAS JACQUELI LLEANA CRAIG CRYSTAL JEAN MD MOHAMMEL CARLO WAQAR
NAME MIRANDA RODRIGUEZ RUDDY TRIEU TRIEU NAME FERNANDEZ NAME AARON ABDUL-ALI ACCOMANDO JR ACUNA ADAMS	KATHERIN YALTIZA JENNIFER CHRISTOP JOAN JOAN ANGELA ANGELA KESHA SHARIFA SALVATOR LAURA DAMION	C C N C D M	TE FC 10251 40491 1002C 10001 40493 CIV FC TITLE NUM 94494 FC TITLE NUM 60817 60817 70235 70205 60817 70205	R PERIOD ENDIN SALARY \$52738.0000 \$50760.0000 \$607457.0000 \$80296.0000 \$72351.0000 ILIAN COMPLAIN R PERIOD ENDIN SALARY \$315.0000 POLICE DEPA R PERIOD ENDIN SALARY \$31482.0000 \$11.9700	G 12/16/16 ACTION RESIGNED RESIGNED PROMOTED INCREASE APPOINTED T REVIEW BD G 12/16/16 ACTION APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	PROV NO NO YES NO PROV YES PROV NO NO NO YES	EFF DATE 11/27/16 11/25/16 12/04/16 11/27/16 11/27/16 11/27/16 09/26/16 09/26/16 11/03/16 11/03/16 11/03/16 11/03/16 11/13/16	041 041 041 041 041 041 054 055 056 056 056 056 056 056 056	BURKE BUTLER BUTLER DYINE CABAN CAINES CAMBELL CAMPIONE CANTALINO CAPITALI CARTAGHER CASCIO CASTRA CASTRA CASTRA CEDILLO CELENTANO CECHIARA CERVAI CERVAI CHAMBERS CHEN CHENG CHENYAK CHOWDHURY CHOWDHURY CHUGHTAI	DEENA JOHN STACEY VALERIE CELINA TERRELL ZATOYA GIROLAMC SOFIA DONALD RICHARD GIOVANNI ROXANNE SILVESTR ALEXANDE VILVESTR ALEXANDE CRISTAL JEAN VLADISLA MD MOHAMMEL CARLO VAQAR

			F	POLICE DEPA OR PERIOD ENDIN				
			TITLE					
NAME	MOULANDAAD		NUM 71651	\$30706.0000	ACTION		EFF DATE 12/01/16	AGEN
ALAMGIR ALARCON	MOHAMMAD JOHNNY	S E	7021B	\$102054.0000	APPOINTED RETIRED	NO NO	09/16/16	056 056
ALBANO	DANIEL	J	7026A	\$130797.0000	RETIRED	NO	10/01/16	056
ALCALDE	NARDITO	т	60817	\$39868.0000	RETIRED	NO	11/29/16	056
ALGER	CHRISTOP	J	7021C	\$117145.0000	RETIRED	NO	09/01/16	056
ALI	MALICIA		71651	\$38625.0000	INCREASE	NO	09/12/16	056
ALI ALI	MOHAMMAD NUSRAT		71651 10042	\$30706.0000 \$66544.0000	APPOINTED PROMOTED	NO NO	11/09/16 09/30/16	056 056
ALI	SHER		60817	\$31482.0000	APPOINTED	NO	11/03/16	056
ALMODOVAR	RAMON	A	7023B	\$118902.0000	RETIRED	NO	09/01/16	056
АМАХА	ANGELICA		70260	\$107830.0000	PROMOTED	NO	11/22/16	056
AMUSAN	KOLADE	Е	71652	\$47053.0000	PROMOTED	NO	09/30/16	056
ANDERSON	BELINDA	Α	60817	\$31482.0000	APPOINTED	NO	11/03/16	056
ANDERSON SCOTT	ROBIN	D	60817	\$40049.0000	RETIRED	NO	12/02/16	056
ARIAS ARNOLD	YANELA HELEN	v	60817 71012	\$31482.0000 \$36611.0000	APPOINTED RESIGNED	NO NO	11/03/16 11/24/16	056 056
AROMIRE	RAFIAT	v	71651	\$30706.0000	APPOINTED	NO	11/09/16	056
ARRIAZA	RODOLFO	м	60817	\$31482.0000	APPOINTED	NO	11/03/16	056
ATHANASATOS	DEBORAH		10147	\$47027.0000	PROMOTED	NO	10/28/16	056
AVILES	DAVIS		7021A	\$90822.0000	RETIRED	NO	10/01/16	056
AVILES JR	ROBERT		70235	\$103585.0000	RETIRED	NO	10/01/16	056
BACA	JEANINE		60817	\$31482.0000	APPOINTED	NO	11/03/16	056
BAEZ BAKER	SAMUEL AMELIA	A	60817 71651	\$31482.0000	APPOINTED	NO NO	11/03/16 11/09/16	056 056
BALCACER	JOANN	A	60817	\$30706.0000 \$31482.0000	APPOINTED APPOINTED	NO	11/03/16	056
BARRY	CHRISTOP	м	70260	\$118902.0000	RETIRED	NO	09/21/16	056
BARTOLI	MONICA		21849	\$48453.0000	INCREASE	YES	05/26/06	056
BASELUOS	WAEL		71651	\$30706.0000	APPOINTED	NO	11/09/16	056
BECAJ	BEKIM		70235	\$84248.0000	PROMOTED	NO	11/22/16	056
BECERRIL ALDEA	HENRY	0	60817	\$31482.0000	APPOINTED	NO	11/03/16	056
BECKER	CARLOS	Α	70210	\$78026.0000	DISMISSED	NO	12/08/16	056
BEDOYA	BORYS	Ι	70210	\$38809.0000	RESIGNED	NO	07/12/08	056
BEGUM	FARHANA	т	71651 71651	\$30706.0000 \$30706.0000	APPOINTED	NO NO	11/09/16 11/30/16	056 056
BELLAMY BENNICK	DENNIS LINDA	A	70205	\$11.9700	APPOINTED APPOINTED	YES	11/13/16	056
BENSON	BENJAMIN	~	70235	\$103585.0000	RETIRED	NO	08/31/16	056
BERGER	JASON		21849	\$69304.0000	DECREASE	YES	09/03/16	056
BERLINGERIO	GIANFRAN		70235	\$84248.0000	PROMOTED	NO	11/22/16	056
BERMUDEZ	JENNIFER		60817	\$31482.0000	RESIGNED	NO	11/22/16	056
BERRY JR	GREGORY		71651	\$30706.0000	APPOINTED	NO	12/05/16	056
BETHUNE	TAQUASIA		70205	\$11.9700	APPOINTED	YES	11/13/16	056
BIAS	DONITA	C	71651	\$30706.0000	APPOINTED	NO	11/09/16	056
BIENVENUE	JOSHUA	D D	70260	\$107830.0000	PROMOTED	NO	11/22/16	056
BILLUPS BISAL	JUSTINE VERONICA	-	10147 71013	\$47027.0000 \$55992.0000	PROMOTED PROMOTED	NO NO	10/28/16 10/28/16	056 056
BISWAS	BIPUL	c	60817	\$31482.0000	APPOINTED	NO	11/03/16	056
BISWAS	MALAY	к	71651	\$37198.0000	RESIGNED	NO	11/30/16	056
BISWAS	SHUVA		71651	\$30706.0000	APPOINTED	NO	11/09/16	056
BLACKSTOCK	ALOPHIA	L	60817	\$31482.0000	APPOINTED	NO	11/03/16	056
BLYDEN JR	MCGREGOR		71651	\$30706.0000	APPOINTED	NO	11/09/16	056
BOND	FAITH	A	60817	\$31482.0000 POLICE DEPA	APPOINTED RTMENT	NO	11/03/16	056
			F TITLE	OR PERIOD ENDIN				
NAME			NUM	SALARY	ACTION		EFF DATE	AGEN
BOSCH		Α	70210	\$44521.0000	RESIGNED	NO	12/09/16	056
BOSTON	TIFFANY		71651	\$30706.0000	APPOINTED	NO	11/09/16	056
BOVE	KIMBERLE		70235 21849	\$84248.0000	PROMOTED	NO	11/22/16	056
BOYLL BRADSHAW	RACHEL BRIAN	ES	70235	\$49796.0000 \$84248.0000	APPOINTED PROMOTED	YES NO	11/20/16 11/22/16	056 056
BRAHMACHARY	SIB	5	71651	\$30706.0000	APPOINTED	NO	11/09/16	056
BRCHNEL	SIOBHAN	м	21849	\$48453.0000	DECREASE	YES	04/28/13	056
BRIGANTI	CAMILLA		70205	\$14.0400	RETIRED	YES	12/06/16	056
BRITO	RUDY		60817	\$31482.0000	APPOINTED	NO	11/03/16	056
BROWN	TOMMY	A	71651	\$40339.0000	INCREASE	NO	10/12/16	056
BROWN III	CHARLES		70235	\$84248.0000	PROMOTED	NO	11/22/16	056
BROWNE	NOEL	77	71651	\$30706.0000	APPOINTED	NO	11/09/16	056
BRUDER BRUNSON	ESILDA DEENA	E J	10147 60817	\$47027.0000 \$31482.0000	PROMOTED APPOINTED	NO NO	11/28/16 11/03/16	056 056
BURKE	JOHN	F	7026E	\$169069.0000	RETIRED	NO	09/01/16	056
BUTLER	STACEY	r C	21849	\$48453.0000	INCREASE	YES	07/29/05	056
BYRNE	VALERIE	-	12158	\$52979.0000	INCREASE	NO	10/28/16	056
CABAN	CELINA	Е	30086	\$57944.0000	APPOINTED	YES	12/06/16	056
CAINES	TERRELL	Q	71651	\$37198.0000	RESIGNED	NO	12/10/16	056
CAMBELL	ZATOYA		70205	\$11.9700	APPOINTED	YES	11/13/16	056
CAMPIONE	GIROLAMO	S	7021B	\$102054.0000	RETIRED	NO	09/01/16	056
CANTALINO	SOFIA		70205	\$14.0800	RETIRED	YES	11/30/16	056
CAPITALI	DONALD	AE	21849	\$66638.0000	RESIGNED	YES	05/30/13	056
CARRAGHER CASCIO	RICHARD GIOVANNI	۵	70210 70210	\$78026.0000 \$78026.0000	RETIRED RETIRED	NO NO	12/01/16 12/01/16	056 056
CASTRA	ROXANNE	R	71651	\$30706.0000	APPOINTED	NO	11/09/16	056
CASTRO	SILVESTR		70235	\$84248.0000	PROMOTED	NO	11/22/16	056
CEDILLO	ALEXANDE		70260	\$107830.0000	PROMOTED	NO	11/22/16	056
CELENTANO	NICHOLAS	D	70210	\$78026.0000	RETIRED	NO	12/01/16	056
CERCHIARA	JACQUELI		60817	\$31482.0000	APPOINTED	NO	11/03/16	056
CERPA	ILEANA	М	56056	\$38000.0000	APPOINTED	YES	11/29/16	056
CERUTI	CRAIG	R	70210	\$42819.0000	RESIGNED	NO	12/05/16	056
CHAMBERS	CRYSTAL	C	60817	\$31482.0000	APPOINTED	NO	11/03/16	056
CHEN	JEAN	W	1002A	\$82734.0000	PROMOTED	NO	10/28/16	056
CHENG	KWONGWIN VLADISLA		71652	\$47053.0000	PROMOTED	NO NO	10/28/16	056 056
CHERNYAK CHOWDHURY	VLADISLA MD		70260 71651	\$107830.0000 \$30706.0000	PROMOTED APPOINTED	NO	11/22/16 11/09/16	056
	MD MOHAMMED		71651	\$30706.0000	APPOINTED	NO	11/09/16	056
				\$84248.0000	PROMOTED	NO	11/22/16	056
CHOWDHURY			70245			-1-	// -0	
CHOWDHURY CHU	CARLO		70235 71651		APPOINTED	NO	11/09/16	056
CHOWDHURY CHU CHUGHTAI			70235 71651 70205	\$30706.0000 \$11.9700	APPOINTED APPOINTED	NO YES	11/09/16 11/13/16	056 056
CHOWDHURY CHU CHUGHTAI CICERO	CARLO WAQAR	т	71651	\$30706.0000			· · · · ·	
CHOWDHURY CHU CHUGHTAI CICERO CIELICZKA CIUCCIO	CARLO WAQAR NATASHA	т	71651 70205	\$30706.0000 \$11.9700	APPOINTED	YES	11/13/16	056

### THE CITY RECORD

### THURSDAY, DECEMBER 29, 2016

COLEMAN COLL COLLADO COLLINS CONNELL COOK COOKE	LORRAINE J CHRISTOP J CHRISTOP JANICE J VIVIAN TISHA TIFFANI	1002A 70260 71651 70235 60817 10144 60817	\$118902.0000 RE \$30706.0000 AP \$84248.0000 PR \$31482.0000 AP \$38956.0000 RE	ROMOTED NO ETIRED NO PPOINTED NO ROMOTED NO PPOINTED NO ESIGNED NO PPOINTED NO	10/28/16 09/01/16 11/09/16 11/22/16 11/03/16 11/27/16 11/03/16	056 056 056 056 056 056 056	GLANS GONZALEZ GOODSELL GORDON GOWINS GRASSO GRAYSON JR	AUDY         70210           BRIGETTE         C 60817           XIOMARA         M 10147           CYNTHIA         J 71013           WANDA         M 70210           GLORIA         71012           SAMUEL         J 70210	\$78026.0000 RETI \$31482.0000 APPO \$47027.0000 PROM \$64061.0000 RETI \$78026.0000 RETI \$36611.0000 RETI \$78026.0000 RETI	INTED NO OTED NO RED NO RED NO GNED NO	12/01/16 056 11/03/16 056 09/30/16 056 12/01/16 056 12/01/16 056 10/29/16 056 12/01/16 056
			POLICE DEPARTM	IENT			GREEN GREEN	MARGO J 7021A TENEA S 71651	\$90822.0000 RETI \$30706.0000 APPO	RED NO INTED NO	09/01/16 056 11/09/16 056
NA ME		F TITLE NUM	OR PERIOD ENDING 1		שייגר ששש זו	AGENCY	GREEN JR GREGORY GRIFFIN	SHELLIE 7021A ALOMA P 70205 MATTHEW 7023B	\$87791.0000 RETI \$11.9700 APPO \$105680.0000 PROM	INTED YES	09/30/16 056 11/13/16 056 11/22/16 056
NAME CORTEZ COSTELLO	DIANA J IKEAMOOA A	70205	\$14.0400 RE	CTION PRO ESIGNED YES PPOINTED NO		056 056	GROSS GUPTA	KEVIN R 7021A BIPLAB 71651	\$90822.0000 RETI		09/01/16 056 11/09/16 056
CRUZ CRUZ	FRANCINE JONATHAN	1002A 70235	\$87074.0000 PR	ROMOTED NO ROMOTED NO	10/28/16 11/22/16	056	GUZMAN	LIZMARIE 70205		INTED YES	
CRUZ CRUZ JR II	JOSEPHIN A JUAN		\$31482.0000 AP	POINTED NO ROMOTED NO	11/03/16 11/22/16	056 056		F	POLICE DEPARTMEN OR PERIOD ENDING 12/		
CUI CUMMING	BENJAMIN W DAVID H	70260 7021C	•	ROMOTED NO STIRED NO	11/22/16 10/01/16	056 056	NAME	TITLE NUM	SALARY ACTI	ON PRO	V EFF DATE AGENCY
CUNNINGHAM CURRIE	MARTIN A DAINE C	60817	•	ROMOTED NO PPOINTED NO	11/22/16 11/03/16	056 056	HALL HAMED	ARSHEA S 60817 WAFAA 70205	\$11.9700 APPO	INTED NO INTED YES	11/03/16 056 11/13/16 056
D'ACUNTO D'ANNA	PHILLIP ANTHONY F	71651 1002A	\$80273.0000 PR	POINTED NO ROMOTED NO	11/09/16 10/28/16	056 056	HAMMER HANSEN	JOSHUA B 70260 JAMES W 70235	\$107830.0000 PROM \$103585.0000 PROM	OTED NO	11/22/16 056 12/06/16 056
DALIA DANIELS	MELISSA G LORRIS	21849 71651		POINTED YES POINTED NO	11/20/16 11/09/16	056 056	HARLEY-LEWIS HARRINGTON	MARTHA 70235 PATRICK A 70235	\$103585.0000 RETI \$103585.0000 RETI		09/28/16 056 09/17/16 056
DARCY DAVIDOV	STEPHANI A RACHEL	70210		NCREASE YES SIGNED NO	12/30/05 11/29/16	056 056	HARRIS HARRY	KANNIEZ 71651 DISROL M 60817	\$31482.0000 APPO	INTED NO INTED NO	12/01/16 056 11/03/16 056
DAVIS DAVIS	DEVON J ELAINE	10124	\$61004.0000 IN	ROMOTED NO NCREASE NO	11/22/16 10/28/16	056 056	HASAN HAYES	MD 71651 BRUCE 7165A	\$45862.0000 RETI		11/09/16 056 12/01/16 056
DAVIS DE LA ROSA	TATYANA RADIBELK	60817 71651	\$30706.0000 AP	POINTED NO POINTED NO	11/03/16 11/09/16	056 056	HAYES HENRIQUEZ	SIMEON K 60817 KALESKY 10147	\$47027.0000 PROM		11/03/16 056 09/30/16 056
DEAN DEGUZMAN	TAMMY CHRIS R		\$31482.0000 AP	POINTED NO POINTED NO	11/03/16 11/03/16	056 056	HENTON HERNANDEZ	BASHIRAH 71012 LEISHA 71651	\$30706.0000 RESI		11/22/16 056 11/26/16 056
DEKIND DELA TORRE	CHRISTIN AMANDA S	71652 10147		TIRED NO ROMOTED NO	12/09/16 10/28/16	056 056	HERNANDEZ HEWITSON	VILMA 70205 CHRIS B 7023A	\$11.9700 APPO \$105680.0000 PROM	INTED YES OTED NO	11/13/16 056 11/22/16 056
DELESBORE DELLAROCCA	CRYSTAL D JOSEPH L	70205 7021C		POINTED YES TIRED NO	11/13/16 10/01/16	056 056	HOISE HOLMES	ROBERT A 60817 JANAE 71651		INTED NO INTED NO	11/03/16 056 11/09/16 056
DELLAUNIVERSITA DELUCCIA	. JOSEPH RALPH C	70260 13621		ROMOTED NO PPOINTED NO	11/22/16 11/27/16	056 056	HOLSHEK HOM	BRIAN M 70260 TOMMY K 92510	\$107830.0000 PROM \$313.0400 RETI		11/22/16 056 11/30/16 056
DELVALLE DERAS	ISAIAH J MARIO A	70260		ISMISSED NO ROMOTED NO	11/24/16 11/22/16	056 056	HON HOSEN	DENNIS 70205 AKRAM 71651		INTED YES INTED NO	11/13/16 056 12/01/16 056
DIAW DIAZ	YAFATOU C ADALYI	70205 70205		POINTED YES POINTED YES		056 056	HOSSAIN HOSSAIN	ABUL 71651 T M SHAK 71651	•	INTED NO INTED NO	11/09/16 056 11/09/16 056
DICARO DIEUBON	JOSEPH A ANDRENA L	13632 60817		SIGNED NO POINTED NO	11/27/16 11/03/16	056 056	HUMIECKI HUNT	RICHARD A 7021A WANDA C 60817	\$90822.0000 RETI \$31482.0000 APPO	RED NO INTED NO	09/01/16 056 11/03/16 056
DILEMMO DINKEL	JANICE M CONSTANC	7021E 21849	•	ETIRED NO NCREASE YES	12/01/16 06/27/08	056 056	HUSSEY HYLTON	JOSEPH 70210 KIMONE A 60817	\$78026.0000 RETI \$31482.0000 APPO	RED NO INTED NO	12/01/16 056 11/03/16 056
DOLLARD WILLIAM DOLLEY	ASIA M MORRIS L	70205 70205		POINTED YES POINTED YES		056 056	ILYAYEVA ISLAM	ANTONINA 12627 ATM 71651	\$76190.0000 PROM \$30706.0000 APPO	OTED NO INTED NO	09/30/16 056 11/09/16 056
DOLPHIN DOUGHERTY	STARLEEN MICHAEL P	71651 7023B		POINTED NO ROMOTED NO	12/01/16 11/22/16	056 056	ISLAM ISLAM	MOHAMMAD 71651 MOHAMMAD 71651		INTED NO INTED NO	11/09/16 056 11/09/16 056
DRAKES DREW	PATRICK A MARTA	71651 70260		POINTED NO ROMOTED NO	11/09/16 11/22/16	056 056	IVORY JACQUES	DOLORES 70205 JOHNSON 70235	\$11.9700 APPO \$84248.0000 PROM	INTED YES OTED NO	11/13/16 056 11/22/16 056
DRUMMOND DURAN	FRANCIS M GABRIEL R			ROMOTED NO PPOINTED NO	11/22/16 11/03/16	056 056	JAGADISH JAIRALA	VIKRAM 31170 ANTUAN S 70235	\$115000.0000 APPO \$84248.0000 PROM	INTED YES OTED NO	11/27/16 056 11/22/16 056
DURAN DUSCHENCHUK	RANDY MICHAEL A	60817 21849		POINTED NO NCREASE YES	11/03/16 08/29/08	056 056	JAKARIA JAMES	MUHAMMAD 71651 LORETTA 7021A	\$30706.0000 APPO \$87791.0000 RETI	INTED NO RED NO	11/09/16 056 09/01/16 056
DYER EANES	COLIN C MYRA J	70235 10144	•	ROMOTED NO STIRED NO	11/22/16 11/30/16	056 056	JANUSZEWSKI JARA	IWONA 21849 CHRISTIA J 70260	\$48453.0000 INCR \$107830.0000 PROM		07/29/05 056 11/22/16 056
ELLIS III ELOR	LOUIS ANTHONY	70235 70260		ROMOTED NO ROMOTED NO	11/22/16 11/22/16	056 056	JEAN JENKINS	ALYNKA 21849 MARK 70210	\$46973.0000 INCR \$78026.0000 RETI		04/29/05 056 12/01/16 056
ESTEVEZ	MARINA	1002A	\$87384.0000 PR	ROMOTED NO	10/28/16	056	JENKINS JEREMENKO II	SUZANNE 60817 TADEUSZ 7023B	\$31482.0000 APPO \$105680.0000 PROM		11/03/16 056 11/22/16 056
		F	POLICE DEPARTM OR PERIOD ENDING 1				JIMENEZ JIMENEZ	ANN D 60817 EDWIN R 70235	\$32522.0000 RESI \$84248.0000 PROM	OTED NO	12/02/16 056 11/22/16 056
NAME		TITLE NUM			V EFF DATE		JIMENEZ JIMENEZ	KATHERIN 10147 LUIS 70210	\$47027.0000 PROM \$78026.0000 RETI	RED NO	09/30/16 056 12/01/16 056
ESTRELLA ETHERIDGE	YOKASTA D JEFFREY W	7021C	\$117145.0000 RE	POINTED NO TIRED NO	11/03/16 09/10/16	056 056	JOHNSON JOHNSON	AMELIA D 60817 RICHARD W 70235	\$103585.0000 RETI		11/03/16 056 10/01/16 056
EVANS FAULKNER	DONALD A KIYMA J	70205		ROMOTED NO PPOINTED YES	11/22/16 11/13/16	056 056	JOHNSON	SAHIGH C 60817	\$31482.0000 APPO		11/03/16 056
FELICIANO FERGUSON	JESSICA A BIDISII S	60817	\$31482.0000 AP	POINTED YES POINTED NO	11/03/16	056			POLICE DEPARTMEN OR PERIOD ENDING 12/		
FERNANDEZ FLANAGAN	MILAGROS RICHARD J		\$84248.0000 PR	POINTED NO ROMOTED NO	11/03/16 11/22/16	056	NAME	TITLE NUM	SALARY ACTI		V EFF DATE AGENCY
FLORES FLOYD	WILLIAM MARILYN M		\$47053.0000 PR	TIRED NO ROMOTED NO	09/01/16 10/28/16	056	JONES JORGE	MECCA G 70205 JUAN I 70235	\$84248.0000 PROM		11/22/16 056
FONTANEZ FORCINA	ABRAHAM J KRISTY A	60817	\$31482.0000 AP	TIRED NO POINTED NO	12/01/16 11/03/16	056	JOSEPH JOSEPH	BEATRICE 70210 JEAN R 60817		INTED NO	12/01/16 056 11/03/16 056
FOX FRANCIS	EDWARD J SANDRA E	70205	\$11.9700 AP	TIRED NO POINTED YES		056	JOSEPH JOSEPH	LOUIS 8297A LOUIS 12158		INTED NO	10/28/16 056
FREEMAN FREESE	JUNE Y JUSTIN M	70235	\$84248.0000 PR	NCREASE NO ROMOTED NO	10/28/16 11/22/16		JUSINO KAMALAKSHAN	ANTHONY 60817 SMITA 21849	\$48453.0000 INCR		
FRISCIA FROST	ALPHOSE JAMELL	70205 60817	\$31482.0000 AP	POINTED YES POINTED NO	11/03/16		KARAM KAUR	LEIAN 60817 SUKHWIND 70205	\$11.9700 APPO	INTED NO INTED YES	
FUNG GAETANI	LISA M		\$47027.0000 PR	SIGNED NO ROMOTED NO	11/29/16 09/30/16	056	KELLY KENNY	FRANCIS P 71014 THOMAS J 70260	\$76528.0000 DECE \$107830.0000 PROM	OTED NO	12/02/16 056 11/22/16 056
GAGLIARDI GALARZA	JASMINE M		\$39868.0000 RE	ROMOTED NO SIGNED NO	11/22/16 11/22/16	056	KHAN KHAN	NUMAN 71651 SHOWKAT H 71651	\$38625.0000 INCR		11/09/16 056 09/12/16 056
GALVIN GANGWARE	JESSICA WILLIAM	70235 31170	\$72341.0000 RE	ROMOTED NO SSIGNED YES		056	KHAN KHANNA	SOHANA 71012 SUMAN 70210	\$36611.0000 RESI \$42819.0000 INCR	EASE NO	10/29/16 056 10/11/16 056
GARCIA GARCIA	GUALBERT WANYORY A		\$103585.0000 PR	ETIRED NO ROMOTED NO	12/01/16 12/06/16	056	KIM KIM	HAK S 70260 JOSEPH W 70235	\$107830.0000 PROM \$84248.0000 PROM	OTED NO	11/22/16 056 11/22/16 056
GARDA GARNER		60817 70205	\$11.9700 AP	POINTED NO POINTED YES	11/03/16 11/13/16	056 056	KING KINLEY	DEYONCA K 60817 AVIANCA N 60817	\$31482.0000 APPO	INTED NO INTED NO	11/03/16 056 11/03/16 056
GAVILANES GAYMON	VIVIAN K DENIQUA	71651	\$30706.0000 AP	ROMOTED NO POINTED NO	11/22/16 11/09/16	056 056	KIRBY KLOOS	TONISHA I 71651 RICHARD A 70235	\$103585.0000 RETI		11/09/16 056 09/29/16 056
GEORGE GERMAN JR.	CHELSEA V LARRY	71652	\$53443.0000 IN	POINTED NO NCREASE NO	11/03/16 10/28/16	056	KNIGHT KOCH	MARCYA L 70205 ANDREW J 31170	\$120839.0000 APPO	INTED YES INTED YES	11/27/16 056
GHOBRIAL GIL	VIVAN F MARK E	21849	\$64075.0000 IN	POINTED YES ICREASE YES	06/28/07	056 056	KOLENDA KOWALCZYK	CHRISTOP L 7021A RICHARD 70235	\$90822.0000 RETI \$84248.0000 PROM	OTED NO	10/01/16 056 11/22/16 056
GILMARTIN GINGELL	STEVEN M ALISON M			ETIRED NO ESIGNED YES	08/27/16 07/09/13	056 056	KULICZ KUSROW	BARBARA Z 21849 DANIEL C 1002A	\$48453.0000 INCR \$79260.0000 PROM		07/29/05 056 10/28/16 056

### THURSDAY, DECEMBER 29, 2016

### THE CITY RECORD

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KWONG LAMITOLA LAROCCA LAVIN LAWRENCE LAWRENCE LAZALA LEARY LECLER ARAUJO LEDDY	RAYMOND JASON E MARIA PETER A EARL JOHN G SUSAN P LEONARDO E BRENDA J JHONATAN TARA E	70260 70260 60817 7023B 71651 70235 10147 70205 70205 60817 70210	\$107830.0000 \$107830.0000 \$31482.0000 \$38625.0000 \$84248.0000 \$47027.0000 \$11.9700 \$31482.0000 \$78026.0000	PROMOTED PROMOTED APPOINTED RETIRED RESIGNED PROMOTED APPOINTED APPOINTED REPOINTED RETIRED	NO NO NO NO NO YES YES NO NO	11/22/16 11/22/16 11/03/16 08/27/16 11/26/16 11/22/16 11/28/16 11/13/16 11/13/16 12/01/16	056 056 056 056 056 056 056 056 056 056	OPOKU OPRYSKO ORTIZ ORTIZ ORTIZ ORTIZ PADELL PADELL PADELL PALACIOS PALERMO	ISSAC ANDREW P BEVERLY Y DAISY EMANUEL F PAOLA J RAFAELA RYAN V NICHARDO SUSANNA DANIEL J	60817 21849 60817 71012 60817 71012 70260 71651 70205 70235	\$31482.0000 \$48453.0000 \$31482.0000 \$36611.0000 \$31482.0000 \$49571.0000 \$49571.0000 \$107830.0000 \$30706.0000 \$11.9700 \$84248.0000	APPOINTED INCREASE APPOINTED RESIGNED APPOINTED APPOINTED PROMOTED APPOINTED PROMOTED PROMOTED	NO YES NO NO NO NO NO YES NO	11/03/16 07/29/05 11/03/16 12/06/16 11/03/16 11/03/16 11/22/16 11/22/16 11/13/16 11/22/16	056 056 056 056 056 056 056 056 056 056
LENART LEREBOURS LEWIS LEZAMA LIBRETTO LIEBERMAN	DEREK W LUIS A RICARDO A ILANA THOMAS AVIVA	70235 70260 70235 60817 70210 21849	\$84248.0000 \$107830.0000 \$84248.0000 \$31482.0000 \$78026.0000 \$66638.0000	PROMOTED PROMOTED PROMOTED APPOINTED RETIRED INCREASE	NO NO NO NO YES	11/22/16 11/22/16 11/22/16 11/03/16 12/01/16 11/25/08	056 056 056 056 056 056	PALMER PARKER PARRIS PARSEKIAN PARTAP PARVAIZ	ALLISON S SHAVAUGH T SHAWN P PAUL BOBBY S WAQAS A	60817 71012 70205 7021B 7021B 60817	\$31482.0000 \$36611.0000 \$11.9700 \$102054.0000 \$102054.0000 \$31482.0000	APPOINTED RESIGNED APPOINTED RETIRED RETIRED APPOINTED	NO NO NO	11/03/16 12/04/16 11/13/16 09/01/16 09/07/16 11/03/16	056 056 056 056 056 056
LIM LINGARD LISHNOFF LOBIANCO LOCKLEY LONG	KIM CHIU COZETTA ROGER J GREGORY A JONATHAN J ANTHONY T	82987 71013 1002E 70210 60817 60817	\$145991.0000 \$61259.0000 \$161015.0000 \$49760.0000 \$31482.0000 \$40049.0000	APPOINTED DECEASED PROMOTED RESIGNED APPOINTED RETIRED	YES NO NO NO NO	12/04/16 11/23/16 10/28/16 10/03/16 11/03/16 12/01/16	056 056 056 056 056 056	PARVIN PASCONE PAUL PEREZ PEREZ PERLONGO	REHANA MARISSA BEVERLY CRYSTAL A MYRIAN E ANTHONY D	71651 71651 21849 60817 60817 70235	\$30706.0000 \$30706.0000 \$39252.0000 \$31482.0000 \$31482.0000 \$84248.0000	APPOINTED APPOINTED RESIGNED APPOINTED APPOINTED PROMOTED	YES NO NO NO	11/09/16 11/09/16 07/01/05 11/03/16 11/03/16 11/22/16	056 056 056 056 056 056
		FC TITLE	POLICE DEPA R PERIOD ENDIN					PERRY PERSAUD PERSAUD PHILLIPS	FRANCES ROBERT ROBERT PRECIOUS W	70205 91940 90698 70205	\$11.9700 \$361.4800 \$222.1600 \$11.9700	APPOINTED INCREASE APPOINTED APPOINTED	YES NO	11/13/16 11/22/16 11/22/16 11/13/16	056 056 056 056
NAME LOOMIS LOPEZ LOPEZ LOSITO	RUTH A MELISSA N NATASHA C GLORIA	NUM 1002A 70235 60817 70205	SALARY \$79260.0000 \$84248.0000 \$31482.0000 \$14.8200	ACTION PROMOTED PROMOTED APPOINTED RETIRED	PROV NO NO NO YES	EFF DATE 10/28/16 11/22/16 11/03/16 12/03/16	AGENCY 056 056 056 056	PIERCE PIZZULLI PLOTKIN PLUMMER	RYAN J FELICIA J YEFIM KEVIN	70205 70205 90698 70205	\$107830.0000 \$14.0400 \$219.5200 \$11.9700	PROMOTED RESIGNED APPOINTED APPOINTED	NO YES NO	11/22/16 11/05/16 12/06/16 11/13/16	056 056 056 056
LOUIS-JEAN LUU LYNCH	GUY E DAVID D WALTER A	70235 81805 7021C	\$84248.0000 \$33298.0000 \$117145.0000	PROMOTED RETIRED RETIRED	NO NO NO	11/22/16 12/09/16 10/01/16	056 056 056			TITLE	POLICE DEPA OR PERIOD ENDIN	G 12/16/16			
LYONS MABROUK MACKAY MADDREY MAFFEI	JANIELLE R HAYAT SCOTT DEREK T THOMAS J	60817 60817 7023B 7021C 70260	\$31482.0000 \$31482.0000 \$118902.0000 \$117145.0000 \$107830.0000	APPOINTED APPOINTED RETIRED RETIRED PROMOTED	NO NO NO NO	11/03/16 11/03/16 10/01/16 10/01/16 11/22/16	056 056 056 056 056	NAME POLIZZI PORTEOUS PRICE QUIGLEY	MICHAEL S KEEBIELA K AYANNA D PATRICK E	NUM 70235 60817 71651 7023B	SALARY \$84248.0000 \$31482.0000 \$30706.0000 \$105680.0000	ACTION PROMOTED APPOINTED APPOINTED PROMOTED	PROV NO NO NO NO	EFF DATE 11/22/16 11/03/16 11/09/16 11/22/16	AGENCY 056 056 056 056
MAGUET MAHER MAHONEY MAHONY	LESLIE RALPH J CAROL M DANIEL J	21822 7021B 70205 70265	\$51317.0000 \$102054.0000 \$11.9700 \$152534.0000	RETIRED RETIRED APPOINTED RETIRED	NO NO YES NO	04/09/15 09/01/16 11/13/16 09/01/16	056 056 056 056	QUILES RAHMAN RAHMAN RAMOS	JUAN M MD MOHAMMAD LEONELA N	60817 71651 71651 71651 71651	\$31482.0000 \$30706.0000 \$30706.0000 \$30706.0000	APPOINTED APPOINTED APPOINTED APPOINTED	NO NO NO NO	11/03/16 11/09/16 11/09/16 11/09/16	056 056 056 056
MALDANADO MALDONADO MALLORY MANNING MARRERO	JOHN PAUL J TALISHA GEORGE C BRANDON O	60817 7021A 60817 7021D 70205	\$31482.0000 \$90822.0000 \$31482.0000 \$90822.0000 \$11.9700	APPOINTED RETIRED APPOINTED RETIRED APPOINTED	NO NO NO NO YES	11/03/16 09/09/16 11/03/16 10/01/16 11/13/16	056 056 056 056 056	RASHEED RASHID RATHAUR REED REID	KISHAWNA MOHAMMAD TOPENDRA MARY E TAMIKA	60817 71651 71651 10144 70205	\$31482.0000 \$30706.0000 \$30706.0000 \$41063.0000 \$11.9700	APPOINTED APPOINTED APPOINTED RETIRED APPOINTED	NO NO NO YES	11/03/16 11/09/16 11/09/16 12/01/16 11/13/16	056 056 056 056 056
MARTINEZ MARTINO MCBRIDE MCCOLLUM	MARTHA L ROGER A BONITA M SHAIDAY F PETER D	71651 70210 1002A 71651 7023B	\$37500.0000 \$78026.0000 \$82960.0000 \$30706.0000 \$118902.0000	DECREASE RETIRED PROMOTED APPOINTED RETIRED	NO NO NO NO	11/14/16 12/01/16 10/28/16 11/09/16 09/01/16	056 056 056 056	REID REINBOLD RENEAU REYES REYES	TAMIKA S JOHN D BRITTANY A EDWIN A YESMELIN	70205 70235 71012 71651 71651	\$11.9700 \$103585.0000 \$36611.0000 \$30706.0000 \$30706.0000	APPOINTED PROMOTED RESIGNED APPOINTED APPOINTED	YES NO NO NO NO	11/13/16 11/22/16 10/29/16 12/05/16 11/09/16	056 056 056 056 056
MCCORMACK MCGEOWN MCLEAN POWELL MCLERNON MEDINA	BRIAN J TERESE JAMES F MARCELO	70235 71651 60817 7021A	\$103585.0000 \$30706.0000 \$31482.0000 \$90822.0000	RETIRED APPOINTED APPOINTED RETIRED	NO NO NO NO	09/01/16 11/09/16 11/03/16 12/01/16	056 056 056 056 056	RICHARDS RICHARDS RICHARDSON RICHBURG	ANDREW R TAISHA T ANDREW B MELVA	60817 60817 31170 60817	\$31482.0000 \$31482.0000 \$91881.0000 \$31482.0000	APPOINTED APPOINTED INCREASE APPOINTED	NO NO YES NO	11/03/16 11/03/16 09/30/16 11/07/16	056 056 056 056
MEDLOCK MICHEL MILLER MILLER MIRABELLA	DIAMOND J KARINE L BRIAN J CATHY M JUSTIN C	71012 71012 21849 10144 60817	\$36611.0000 \$36611.0000 \$64075.0000 \$38956.0000 \$31482.0000	RESIGNED RESIGNED RESIGNED RESIGNED APPOINTED	NO NO YES NO NO	12/04/16 10/29/16 12/27/08 12/02/16 11/03/16	056 056 056 056 056	RIOS RIVERA RIVERA RIVERA RIVERA	ROBERT GREGORY JOSE E LUISA I MICHAEL A	70260 70260 7021A 60817 70210	\$107830.0000 \$107830.0000 \$90822.0000 \$31482.0000 \$78026.0000	PROMOTED PROMOTED RETIRED APPOINTED RETIRED	NO NO NO NO	11/22/16 11/22/16 10/01/16 11/03/16 12/01/16	056 056 056 056 056
MITCHELL MITRA MODESTE MONELL MONFISTON	SELINA SUMON DAVID J MARSHALL GARRY	71651 71651 71651 70210 60817	\$30706.0000 \$30706.0000 \$30706.0000 \$78026.0000 \$31482.0000	APPOINTED APPOINTED APPOINTED RETIRED DECEASED	NO NO NO NO NO	11/09/16 11/09/16 11/09/16 12/01/16 11/13/16		RIVERA-FERNANDE ROBBINS ROBERTS-ALLEN ROBLES ROBLES-MITCHELL	GREGORY EBONY A EDGAR	90202 60817 31101 7021A 70235	\$34611.0000 \$31482.0000 \$41683.0000 \$87791.0000 \$84248.0000	RESIGNED APPOINTED INCREASE RETIRED PROMOTED	YES NO NO NO NO	10/28/16 11/03/16 10/23/16 09/01/16 11/22/16	056 056 056 056 056
MONTALVO MONTASER MONTES III MONTILLA	GEORGE C ABDULBAS S WILFREDO DAIANA M	71652 70235 70235 60817	\$63024.0000 \$103585.0000 \$84248.0000 \$31482.0000	RETIRED PROMOTED PROMOTED APPOINTED	NO NO NO NO	10/28/16 11/22/16 11/22/16 11/03/16	056 056 056 056	RODRIGUEZ RODRIGUEZ RODRIGUEZ RODRIGUEZ	ANTHONY DAGOBERT EMILY G IRIS	70210 70235 60817 31101	\$49760.0000 \$84248.0000 \$31482.0000 \$41683.0000	RESIGNED PROMOTED APPOINTED INCREASE	NO NO NO NO	12/09/16 11/22/16 11/03/16 10/24/16	056 056 056 056
MOORE MORALES MORRISON MOTON MOURSY	BRIAN D CARLOS R OKERA C MONIQUE M MOHAMED	7021A 70235 7023A 70205 71651	\$87204.0000 \$103585.0000 \$105680.0000 \$11.9700 \$30706.0000	RETIRED PROMOTED PROMOTED APPOINTED APPOINTED	NO NO NO YES NO	12/07/16 11/22/16 11/22/16 11/13/16 11/09/16	056 056 056	RODRIGUEZ ROGERRS ROLDAN ROMAN ROMAN-RIVERA	IRIS LATISHA DIANA JOEL CYNTHIA R	10144 60817 10144 70235 60817	\$38956.0000 \$31482.0000 \$38956.0000 \$103585.0000 \$31482.0000	APPOINTED APPOINTED RESIGNED PROMOTED APPOINTED	NO NO NO NO	10/24/16 11/03/16 11/02/16 11/22/16 11/03/16	056 056 056 056 056
MOUSTAFA MUGGEO		70206 70260	\$15.6400 \$107830.0000 POLICE DEPA R PERIOD ENDIN		YES NO	11/30/16 11/22/16		ROSE ROY RUBAINE RUGER RUSSELL	CORALEE DIPESH AUTUMN V LYNN A	71651 71652 60817 70235 71652	\$30706.0000 \$47053.0000 \$31482.0000 \$84248.0000	APPOINTED PROMOTED APPOINTED PROMOTED INCREASE	NO NO NO NO	11/09/16 09/30/16 11/03/16 11/22/16 10/28/16	056 056 056 056 056
NAME MUHAMMAD	ABDULLAH A	TITLE NUM 71651	SALARY \$30706.0000	ACTION APPOINTED	PROV NO	EFF DATE 11/09/16	AGENCY 056	SAFFORD SALAZAR SANTANA	CHEVONNE N SIMONE S IAN EILEEN	71652 7023B 60817 70205	\$53443.0000 \$105680.0000 \$31482.0000 \$13.1100	PROMOTED APPOINTED RESIGNED	NO NO	11/22/16 11/03/16 11/21/16	056 056 056
MULTANI MUNDY MUSA	HARPREET JEVALDO A JOSEPH J	71651 71651 70235	\$30706.0000 \$30706.0000 \$84248.0000	APPOINTED APPOINTED PROMOTED	NO NO NO	11/09/16 11/09/16 11/22/16	056 056	SANTOS SARKAR	JONEL CHANCHOL	60817 71651	\$31482.0000 \$30706.0000	APPOINTED	NO NO	11/03/16 11/09/16	056
NATH NELSON NELSON NELSON	SAJAL KAREN V KYANI A NATHAN	71651 70235 60817 70235	\$30706.0000 \$84248.0000 \$31482.0000 \$84248.0000	APPOINTED PROMOTED APPOINTED PROMOTED	NO NO NO NO	11/09/16 11/22/16 11/03/16 11/22/16		NAME		FC TITLE NUM	POLICE DEPA OR PERIOD ENDIN SALARY		PROV	EFF DATE	AGENCY
NELSON NEVE JR NEWTON NEWWELL NICHOLLS NIEVES		70235 60817 70235 70205 71012 70210	\$31482.0000 \$103585.0000 \$11.9700 \$36611.0000 \$49760.0000	APPOINTED RETIRED APPOINTED RESIGNED RESIGNED	NO NO YES NO NO	11/22/16 11/03/16 08/31/16 11/13/16 10/29/16 12/05/16	056 056 056 056	SCALIA SCHAU SCHAVONE SCIASCIA SCOTT	JOSEPH WILLIAM L STEPHANI L JOHN J LATOYA F	NOM 10050 70235 60817 70260 71012	\$150743.0000 \$84248.0000 \$31482.0000 \$107830.0000 \$36611.0000	INCREASE PROMOTED APPOINTED PROMOTED RESIGNED		10/28/16 11/22/16 11/03/16 11/22/16 10/29/16	AGENCI 056 056 056 056 056
NIEVES NIPA NOMANI NOWAK NZENGUI		31101 70205 70260 7021A 71651	\$36246.0000 \$11.9700 \$107830.0000 \$90822.0000 \$30706.0000	INCREASE APPOINTED PROMOTED RETIRED APPOINTED	NO YES NO NO NO	10/31/16 11/13/16 11/22/16 10/01/16 11/09/16	056 056 056	SCOTT SCUDERI SCURRY SEDENIUSSEN SEELAL	MAKEEVA E THOMAS T NATAVIA L ERIC FRANK	60817 70205 71652 70235 71651	\$31482.0000 \$11.9700 \$53443.0000 \$103585.0000 \$30706.0000	APPOINTED APPOINTED INCREASE RETIRED APPOINTED	NO YES NO NO NO	11/03/16 11/13/16 10/28/16 09/14/16 11/09/16	056 056 056 056 056
OGRADY ONEILL	DANIEL J	70260 7026A	\$107830.0000 \$130797.0000	PROMOTED RETIRED	NO NO	11/22/16 09/01/16	056	SEGAR SEIDITA	THERESA E GIROLAMO	70205 70210	\$11.9700 \$78026.0000	APPOINTED RETIRED		12/06/16 12/03/16	056

### THE CITY RECORD

SEKEDAT SELVON SERRANO		J,	21849 70205 70205	\$65075.0000 \$11.9700 \$11.9700	RESIGNED APPOINTED APPOINTED	YES YES YES	06/26/12 11/13/16 11/13/16	056 056 056	ZEIKEL ZHOU ZIEGLER	TORI T	70260 10209 7021A	\$107830.0000 \$11.5500 \$90822.0000	PROMOTED INCREASE RETIRED	NO YES NO	11/22/16 10/19/16 08/31/16	056 056 056
SERVAY SHAW SHERROD	JEFFREY I MOHAMED J WALTER J		13652 60817 7021A	\$102698.0000 \$31482.0000 \$90822.0000	APPOINTED APPOINTED RETIRED	YES NO NO	12/04/16 11/03/16 08/30/16	056 056 056	ZOTTER	PETER	7026B	\$130797.0000 FIRE DEPAR	RETIRED	NO	10/01/16	056
SILAGYI SIMMONS			71652 70205	\$53443.0000 \$11.9700	INCREASE APPOINTED	NO YES	10/28/16 12/06/16	056 056			FC	R PERIOD ENDIN	G 12/16/16			
SIMMONS SIMMONS	JASMINE 1 STANLEY		60817 71651	\$31482.0000 \$30706.0000	APPOINTED APPOINTED	NO NO	11/03/16 11/09/16	056 056	NAME ASSISI	JEFFREY M	NUM 1002A	SALARY \$83075.0000	ACTION APPOINTED	PROV NO	EFF DATE 12/04/16	AGENCY 057
SIMON SIMONELLI JR	GERARD RICHARD		71652 10074	\$53443.0000 \$145991.0000	INCREASE APPOINTED	NO YES	10/28/16 11/20/16	056	BREIVOGEL CALDERON VELAZO	ROBERT J	70310 92510	\$82808.0000 \$277.0400	RETIRED	NO YES	10/29/16 12/01/16	057 057
SINGLETON	RENEE		70205	\$11.7900	RESIGNED	YES	08/02/16	056	CARUSO	DANIEL J	70393	\$153157.0000	INCREASE	NO	11/05/16	057
SIVAGNANAM SMALL	SIVAGEIN CHIMERA I		71651 10147	\$30706.0000 \$47027.0000	APPOINTED PROMOTED	NO NO	11/09/16 09/30/16	056 056	CHAN CRIADO-MASTROS		4073A 53054	\$95617.0000 \$61464.0000	INCREASE RESIGNED	YES NO	11/13/16 12/09/16	057 057
SMALLS	WYNTER A	A '	71652 1002A	\$53443.0000 \$79260.0000	INCREASE PROMOTED	NO	10/28/16	056	CRUZ	CALVIN J	53053 70393	\$41369.0000	RESIGNED	NO	12/04/16 11/05/16	057
SMITH SMITH	EVELYN JACQUELI I	D :	1002A	\$95022.0000	PROMOTED	NO NO	10/28/16 10/28/16	056 056	DURKIN FARRELL	DEBRA A	10124	\$153157.0000 \$78986.0000	APPOINTED	NO NO	02/07/16	057 057
SMITH SOLER	JANICE CAROLINE N		60817 71012	\$31482.0000 \$49571.0000	APPOINTED RESIGNED	NO NO	11/03/16 11/29/16	056 056	FAZZINO GERMAN	JOSEPH JENNIFER	53054 53053	\$62067.0000 \$33220.0000	RETIRED RESIGNED	NO NO	12/02/16 11/24/16	057 057
SORIANO	DOUGLAS	•	70235	\$84248.0000	PROMOTED	NO	11/22/16	056	GORDON	STEPHON J	53053	\$33220.0000	RESIGNED	NO	11/29/16	057
SOSA SOTO	CLEMENTE AMANDA		7021A 60817	\$90822.0000 \$31482.0000	RETIRED APPOINTED	NO NO	09/01/16 11/03/16	056 056	GRANDAZZA HANSEN	ERIC H	70310 70393	\$82808.0000 \$153157.0000	RETIRED INCREASE	NO NO	09/27/16 11/05/16	057 057
SPERRAZZA SPIKES	STEPHEN OCTAVIA		70260 70205	\$107830.0000 \$11.9700	PROMOTED APPOINTED	NO YES	11/22/16 11/13/16	056 056	HARVEY HOLMES		1002D 70310	\$120448.0000 \$82808.0000	RETIRED RETIRED	NO NO	12/08/16 09/02/16	057 057
STEPHENS	YONNIE N	MI '	71013	\$64005.0000	RETIRED	NO	12/01/16	056	JELKS	DOROTHY A	10251	\$50720.0000	RETIRED	NO	12/02/16	057
STYLES TALUKDER	BRANDI I MOHIUDDI		60817 71651	\$31482.0000 \$30706.0000	APPOINTED APPOINTED	NO NO	11/03/16 11/09/16	056 056	KANE LAGUIDICE		70393 53053	\$153157.0000 \$35102.0000	INCREASE RESIGNED	NO NO	11/05/16 12/06/16	057 057
TARRICONE TAYLOR-BOND			70210 21849	\$78026.0000 \$46973.0000	RETIRED DECREASE	NO YES	12/01/16 07/01/06	056 056	LASHLEY LEPPER	DARNELL R JOHN J	53053 70312	\$35102.0000 \$87518.0000	RESIGNED PROMOTED	NO NO	11/29/16 11/26/16	057 057
TAZRIN	TAMANNA	•	71651	\$30706.0000	APPOINTED	NO	11/09/16	056	LIA	SALVATOR M	70310	\$82808.0000	RETIRED	NO	10/30/16	057
THIGPEN THOMAS	LEON H ROBERTA	•	60817 71651	\$31482.0000 \$30706.0000	APPOINTED APPOINTED	NO NO	11/03/16 11/09/16	056 056	MULLEE MURPHY JR.	KEVIN J LISANDRO	70310 1002A	\$82808.0000 \$51.8300	RETIRED PROMOTED	NO NO	10/28/16 10/16/16	057 057
THOMAS TOLEDO	TASHA SAMUEL H		71651 70260	\$40751.0000 \$118902.0000	RESIGNED RETIRED	NO NO	12/10/16 09/14/16	056 056	O'DONNELL PLACIDE	MICHAEL CHRISTIN L	70360 60216	\$103585.0000 \$47202.0000	RETIRED RESIGNED	NO YES	09/19/16 11/29/16	057 057
TORNETTI	FRANK C	J,	7023A	\$105680.0000	PROMOTED	NO	11/22/16	056	RITCHIE	BRYN M	12626	\$55913.0000	APPOINTED	NO	11/27/16	057
TORRES DE ARANG TORRES JR.			70205 70235	\$11.9700 \$103585.0000	APPOINTED RETIRED	YES NO	12/06/16 10/01/16	056 056	SUSSMAN TORREGROSSA	SANDY MICHAEL J	70310 71010	\$44724.0000 \$34783.0000	RESIGNED RESIGNED	NO NO	11/29/16 11/30/16	057 057
TOWNSEND	DAWN 1	M	7021D	\$90822.0000	RETIRED	NO	09/01/16	056	TREGLIA VIALVA	JOHN ZENZILE D	70310 1002A	\$82808.0000 \$65959.0000	RETIRED RESIGNED	NO YES	10/27/16 12/04/16	057 057
				POLICE DEPA					VIZCAINO	JOHNNY	53053	\$33220.0000	TERMINATED	NO	11/29/16	057
			FC TITLE	R PERIOD ENDIN	G 12/16/16				WAKEHAM	ERIC S	53053	\$50097.0000	RETIRED	NO	12/01/16	057
NAME TRENT	ANTWON H	R'	NUM 70235	SALARY \$103585.0000	ACTION PROMOTED	PROV NO	EFF DATE 11/22/16	AGENCY 056				DEPT OF VETERA R PERIOD ENDIN		5		
TROTMAN	BRISCE		70205	\$11.9700	APPOINTED		11/13/16	056			TITLE					
TUCKER TURNER			10147 70205	\$47027.0000 \$11.9700	PROMOTED RESIGNED	NO YES	10/28/16 10/07/16	056 056	NAME BRANCA	NICOLE M	NUM 10056	SALARY \$130000.0000	ACTION	PROV YES	EFF DATE 10/30/16	AGENCY 063
TURNER TURNER	BRIAN STEVEN J		70235 7021A	\$103585.0000 \$90822.0000	PROMOTED RETIRED	NO NO	11/22/16 10/01/16	056 056	PEREZ WILLIAMS	JOHANNA DARLENE	10022 12626	\$72000.0000 \$67459.0000	APPOINTED APPOINTED	YES YES	11/27/16 09/11/16	063 063
UDDIN	MUHAMMAD		71651	\$30706.0000	APPOINTED	NO	11/09/16	056	WILDIAMS	DARDENE				155	05/11/10	005
UNDERWOOD URENA	JOHN A SIMON		1002A 70210	\$80354.0000 \$78026.0000	PROMOTED RETIRED	NO NO	10/28/16 12/01/16	056 056				DMIN FOR CHILD R PERIOD ENDIN				
VACCARO VADAKOTTU	CHRISTOP T JOHN I		70235 10147	\$103585.0000 \$47144.0000	PROMOTED RETIRED	NO NO	11/22/16 12/02/16	056 056	NAME		TITLE NUM	SALARY	ACTION	עספפ	EFF DATE	AGENCY
VALDEZ	ALVIN		70235	\$103585.0000	PROMOTED	NO	11/22/16	056	ABREU	BRANDON J	52366	\$54720.0000	RESIGNED	NO	11/27/16	067
VALENTIN VALENTIN	DINA N ELAINE		70235 71012	\$84248.0000 \$36611.0000	PROMOTED RESIGNED	NO NO	11/22/16 10/29/16	056 056	AGBOOLA ALEXANDER	BABATUND A DESIREE	13691 52367	\$105140.0000 \$62734.0000	INCREASE INCREASE	YES YES	03/20/16 11/13/16	067 067
VALENTIN-VEGA	ANA		7023B	\$105680.0000	PROMOTED	NO	11/22/16 11/09/16	056	ALEXANDER	DESIREE	52366	\$54720.0000	APPOINTED INCREASE	NO	11/13/16	067
VALVERDE VEGA	ADRIANA GILBERT N	MI '	71651 70235	\$30706.0000 \$103585.0000	APPOINTED PROMOTED	NO NO	11/22/16	056 056	AMUSAN ANDERSON	GLORIA J	10056 1002A	\$100000.0000 \$76937.0000	PROMOTED	YES NO	10/23/16 11/20/16	067 067
VELEZ VESPE	ARIELA NEAL		60817 7023A	\$31482.0000 \$118902.0000	APPOINTED RETIRED	NO NO	11/03/16 08/31/16	056 056	BELL BERNIER	DENISE C SANDRA	1002A 52366	\$78310.0000 \$47250.0000	PROMOTED RESIGNED	NO NO	11/20/16 12/04/16	067 067
VILLANI	TERRENCE	•	70235	\$84248.0000	PROMOTED	NO	11/22/16	056	BEST	ARTURO	1002D	\$93524.0000	PROMOTED	NO	11/20/16	067
VINCENTWILLIAMS VITA			71651 70210	\$30706.0000 \$78026.0000	APPOINTED RESIGNED	NO NO	11/09/16 12/06/16		BEST BIER		56058 1002A	\$50362.0000 \$78904.0000	APPOINTED PROMOTED	YES NO	11/27/16 11/20/16	
VLASENKO VOYER	MAKSYM DAVID J		71651 70260	\$30706.0000 \$107830.0000	APPOINTED PROMOTED	NO NO	11/09/16 11/22/16		BISCARDI BITTMAN		70810 1002E	\$32435.0000 \$117815.0000	APPOINTED PROMOTED	NO NO	11/27/16 11/20/16	
WADE	CECIL	1	90644	\$34364.0000	APPOINTED	YES	10/11/16	056	BOYD	PHYLLIS	52369	\$51994.0000	RETIRED	NO	12/02/16	067
WAGNER WALLEN			70235 7021B	\$84248.0000 \$102054.0000	PROMOTED RETIRED	NO NO	11/22/16 10/01/16	056 056	CALABRO CAMARA	DANIELLE JASMINE B	06432 70810	\$6.0000 \$32435.0000	RESIGNED APPOINTED	YES NO	09/03/00 11/27/16	
WALLER WALTERS	DERICK NAYISHA I		7021A	\$90822.0000 \$11.9700	RETIRED APPOINTED	NO	09/01/16 11/13/16	056	CHANCE CHEN	MICHAEL W	52300 1002A	\$54681.0000 \$94070.0000	PROMOTED PROMOTED	NO NO	11/27/16 11/20/16	067
WANG	JIAYI		70235	\$84248.0000	PROMOTED	NO	11/22/16	056	CORPUZ	SOCORRO T	1002A	\$75610.0000	PROMOTED	NO	11/20/16	067
WARD WARRINGTON	CHRISTOP H LATRICE A			\$107830.0000 \$31482.0000	PROMOTED APPOINTED	NO NO	11/22/16 11/03/16		D'AMICO DANIELS		52408 10056	\$83248.0000 \$81576.0000	RETIRED INCREASE	NO YES	12/02/16 11/13/16	
WASHINGTON	BRIAN H	K '	7021B	\$102054.0000	RETIRED	NO	09/01/16	056	DAY	CATIANA	52367	\$62734.0000	INCREASE	YES	11/13/16	067
WEINSTEIN WHITE	GREGORY I KANIYAH		56057 70205	\$52000.0000 \$11.9700	APPOINTED APPOINTED		11/22/16 11/13/16		DAY DEAN	CATIANA MONTGOME L		\$54720.0000 \$55913.0000	APPOINTED APPOINTED	NO NO	11/13/16 10/16/16	067
WHITE WHITE	LAQUENNA H TIMOTHY N	K '	71014	\$64599.0000 \$84248.0000	PROMOTED PROMOTED	NO NO	10/28/16 11/22/16	056	DELISLE DENIS		1002A 52367	\$82697.0000 \$63011.0000	PROMOTED RETIRED	NO NO	11/20/16 12/02/16	067
WILBUR	KELLY A	A '	70210	\$42819.0000	RESIGNED	NO	12/03/16	056	DENNIS	VALENCIA M	1002A	\$87359.0000	PROMOTED	NO	11/20/16	067
WILLIAMS WILLIAMS	JEANNE JESSICA 1		70235 71012	\$84248.0000 \$36611.0000	PROMOTED RESIGNED	NO NO	11/22/16 10/29/16	056 056	DEPODWIN DESIR	KEVIN S WILSA	10026 52366	\$130997.0000 \$54720.0000	PROMOTED RESIGNED	NO NO	11/20/16 12/07/16	
WILLIAMS WITRIOL	VANESSA (	3'	71012 70260	\$49847.0000 \$107830.0000	RETIRED PROMOTED	NO NO	12/01/16 11/22/16	056	DORLEUS DUNBAR		30087	\$58715.0000 \$65000.0000	RESIGNED INCREASE	YES YES	11/29/16 11/13/16	067
WITTER	SIMONE S	5'	70205	\$11.9700	RESIGNED	YES	10/15/16	056	DUNSTON	ROBERTA	10124	\$55407.0000	RETIRED	NO	12/01/16	067
WONG WOO	TONY MILOGNA		70260 70235	\$107830.0000 \$84248.0000	PROMOTED PROMOTED	NO NO	11/22/16 11/22/16		DYER EDAH	LATASHA A ONAJITE	52366 1002A	\$54744.0000 \$79970.0000	RESIGNED PROMOTED	NO NO	11/29/16 11/20/16	
WORRELL	DAVID 0	2 '	71012	\$36611.0000	RESIGNED	NO	10/29/16	056	EDELSTEIN	SUZY E	1002D	\$115912.0000	PROMOTED	NO	11/20/16	067
WRIGHT WUSS		J,	70205 7021A	\$11.9700 \$90822.0000	APPOINTED RETIRED	YES NO	11/13/16 09/23/16		ELLISON ELLISON	JANICE F	52370 52369	\$62734.0000 \$60607.0000	INCREASE APPOINTED	YES NO	11/13/16 11/13/16	067
WYSZINSKI YEE	LAUREN I CHUNG KU	P '	70260 1002A	\$107830.0000 \$81531.0000	PROMOTED PROMOTED	NO NO	11/22/16 10/28/16	056	FLUELLEN-YOUNG	NICOLE	95600	\$98444.0000	DECREASE		11/13/16	
YEE	PHILIP		70235	\$103585.0000	RETIRED	NO	09/01/16					DMIN FOR CHILD				
				POLICE DEPA							TITLE	R PERIOD ENDIN				
		,	FC TITLE	R PERIOD ENDIN					NAME FRANCIS		NUM 52408	SALARY \$81871.0000	ACTION RETIRED	PROV NO	EFF DATE 12/01/16	
NAME			NUM	SALARY	ACTION		EFF DATE		GEORGE	SAMUEL V	1002A	\$76736.0000	PROMOTED	NO	11/20/16	067
YEUNG YUEN	WAN KEE V JACKSON		1002A 60817	\$79260.0000 \$31482.0000	PROMOTED APPOINTED	NO NO	10/28/16 11/03/16	056 056	GIBSON GIBSON		10056 52300	\$66011.0000 \$54681.0000	INCREASE APPOINTED	YES NO	11/27/16 11/27/16	
ZAKHARY ZAUG	MARIANA ( MELISSA 2	3 '	70235	\$103585.0000 \$48453.0000	PROMOTED INCREASE	NO	12/06/16 07/29/05	056	GIBSON GISTERAK	WESLEY	10026 10050	\$129970.0000 \$108071.0000	PROMOTED APPOINTED	NO	11/20/16 11/20/16	067
2403	ACCTOON 1	* *		920200.0000	THCKENDE	100	01/45/05	0.0	. GIDIEKAK	UNCOMR I	10020	\$T000/T.0000	ALLOTHIED	100	TT/20/10	007

GIVANCE	OAMA	R	52295	\$52391.0000	RETIRED	NO	12/04/16	067
GLASS	HEATHER		1002A	\$78573.0000	PROMOTED	NO	11/20/16	067
GOLDSON	GRANT		70810	\$32435.0000	APPOINTED	NO	11/27/16	067
GOMEZ JR.	PASCUAL		52367	\$62980.0000	RETIRED	NO	12/02/16	067
GUEYE	IBRAHIMA		1002A	\$92421.0000	PROMOTED	NO	11/20/16	067
GUILLAUME	JENIFER	L	10056	\$103000.0000	APPOINTED	YES	11/27/16	067
GUTHRIE	LORNA		1002A	\$76623.0000	PROMOTED	NO	11/20/16	067
HANCOCK	KEICA	Е	10016	\$88544.0000	INCREASE	YES	11/06/16	067
HARBER	HAZEL	в	1002A	\$74597.0000	PROMOTED	NO	11/20/16	067
HAWKINS	AMELIA		52370	\$62799.0000	RETIRED	NO	12/02/16	067

### LATE NOTICE

### **CONTRACT AWARD HEARINGS**

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

#### FINANCE

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, January 12, 2017, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

**IN THE MATTER OF** a proposed contract between the New York City Department of Finance and Village of Hempstead, located at 99 Nichols Court, Hempstead, NY 11550, for firearms training and recertification services. The contract is in an amount not to exceed \$120,600.00. The Agreement will commence from January 1, 2017 to December 31, 2019. E-PIN #: 83617T0001001

The proposed contractor has been selected by Government-to-Government, pursuant to Section 3-13 of the Procurement Policy Board Rules.

A draft electronic copy and paper copy of the proposed contract will be available for inspection at the Department of Finance, 1 Centre Street, Room 1040A, New York, NY 10007, on business days, from December 29, 2016 through January 12, 2017, excluding holidays, from 10:00 A.M. to 4:00 P.M.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Department of Finance within five (5) business days after publication of this notice. Written requests to speak should be sent to Adenike Bamgboye, Agency Chief Contracting Officer, at 1 Centre Street, Room 1040, New York, NY 10007, or via email BamgboyeA@finance.nyc.gov.

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NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, January 12, 2017, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

**IN THE MATTER OF** a proposed contract between the New York City Department of Finance and Trillium Software Inc., located at 1700 District Avenue, Suite 300, Burlington, NY 01801, to provide Trillium software license upgrade, maintenance and support. The contract is in an amount not to exceed \$214,430.00. The contract term shall be three years from date of notice to proceed. E-PIN #: 83617S0002001

The proposed contractor has been selected by Sole Source procurement method, pursuant to Section 3-05 of the Procurement Policy Board Rules.

A draft electronic copy and paper copy of the proposed contract will be available for inspection at the Department of Finance, 1 Centre Street, Room 1040A, New York, NY 10007, on business days, from December 29, 2016 through January 12, 2017, excluding holidays, from 10:00 A.M. to 4:00 P.M.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Department of Finance within five (5) business days after publication of this notice. Written requests to speak should be sent to Adenike Bamgboye, Agency Chief Contracting Officer at 1 Centre Street, Room 1040, New York, NY 10007, or via email BamgboyeA@finance.nyc.gov.

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THE CITY RECORD

### HOMELESS SERVICES

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, January 12, 2017, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Homeless Services of the City of New York, and the contractor listed below, to Operate a Stand Alone Transitional Residence at 1802 Crotona Avenue, Bronx, NY 10457. The term of this contract will be from May 25, 2016 to June 30, 2020, with an option to renew from July 1, 2020 to June 30, 2025.

<u>Contractor /</u> <u>Address</u>	<u>Site Address</u>	
Bronx Parent Housing Network, Inc., 1171 Washington Avenue, Bronx, NY 10456	1802 Crotona Avenue, Bronx, NY 10457	

E-PIN **Amount** 07110P0002107 \$9,302,774.00

The proposed contractor has been selected by Competitive Sealed Proposal method, pursuant to Section 3-03 (b) (2) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from December 29, 2016 to January 12, 2017, excluding Saturdays, Sundays and holidays, from 10:00 A.M. to 5:00 P.M. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Romain at (929) 221-5555.

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### PARKS AND RECREATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, January 12, 2017, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the City of New York Parks & Recreation (Parks) and City Parks Foundation, 830 5<sup>th</sup> Avenue, New York, NY 10065, for the Catalyst Program to revise waterfront in Kaiser and Calvert Vaux Parks in South Brooklyn, Faber Pool and Park in Staten Island, and East Harlem waterfront parks in Manhattan. The term of this contract will be from April 1, 2014 to March 31, 2017. The contract amount will be \$334,000.00. E-PIN #: 84616R0006001

The proposed contractor has been selected by Required Authorized Source Procurement method, pursuant 1-02(d)(2) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at Parks, Arsenal West, Purchasing & Accounting, 24 West 61st Street, 3rd Floor, New York, NY 10023, from December 29, 2016 to January 12, 2017, excluding weekends and holidays, from 9:00 A.M. to 5:00 P.M

Anvone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by Parks within 5 business days after publication of this notice. Written requests should be sent to Sandra Williams, Contract Coordinator, 24 West 61st Street, 3rd Floor, New York, NY 10023, or Sandra.Williams@parks.nyc.gov. If Parks receives no written requests to speak within the prescribed time, Parks reserves the right not to conduct the public hearing. In such case, a notice will be published in The City Record canceling the public hearing.

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## COURT NOTICE MAP FOR VICTORY BOULEVARD FROM SENECA AVENUE TO GRAND AVENUE

