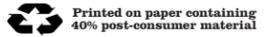




THE CITY RECORD

Official Journal of The City of New York

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THE CITY RECORD

MICHAEL R. BLOOMBERG, Mayor

EDNA WELLS HANDY, Commissioner, Department of Citywide Administrative Services.
 ELI BLACHMAN, Editor of The City Record.

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PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

CITY UNIVERSITY

■ PUBLIC HEARINGS

Board of Trustees

Notice of Annual Bronx Borough Hearing on Monday, June 18, 2012, 5:00 P.M. at Hostos Community College, 3rd Floor Cafeteria, 450 Grand Concourse, Bronx, New York 10451.

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, June 20, 2012 at 10:00 A.M.

BOROUGH OF THE BRONX No. 1 HIGHBRIDGE CHILD CARE/SENIOR CENTER

CD 4 C 120140 PQX
IN THE MATTER OF an application submitted by the Administration for Children's Services, the Department for the Aging, and the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, for the acquisition of property located at 1181 Nelson Avenue (Block 2516, Lot 51), for continued use as a child care center and senior center.

BOROUGH OF BROOKLYN Nos. 2 & 3 59 WALTON STREET REZONING & TEXT AMENDMENT

CD 1 C 100041 ZMK
IN THE MATTER OF an application submitted by the Walton Realty Associates pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 13b:

- changing from an M1-2 District to an R6A District property bounded by Middleton Street, Union Avenue, Lorimer Street, and Marcy Avenue;
- changing from an M3-1 District to an R7A District property bounded by Lorimer Street, Union Avenue, Wallabout Street, and Marcy Avenue; and
- establishing within a proposed R7A District a C2-4 District bounded by Lorimer Street, a line 150 feet northeasterly of Marcy Avenue, Walton Street, and Marcy Avenue;

as shown in a diagram (for illustrative purposes only) dated

March 26, 2012 and subject to the conditions of CEQR Declaration E-282.

No. 3

CD 1 N 100042 ZRK
IN THE MATTER OF an application submitted by Walton Realty Associates pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York, concerning Appendix F (Inclusionary Housing Designated Areas), relating to the extension of the Inclusionary Housing Program to a proposed R7A district.

Matter Underlined is new, to be added;
 Matter in ~~Strikeout~~ is old, 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

The boundaries of #Inclusionary Housing designated areas# are shown on the maps listed in this Appendix F. The #Residence Districts# listed for such areas shall include #Commercial Districts# where #residential buildings# or the #residential# portion of #mixed buildings# are governed by the #bulk# regulations of such #Residence Districts#. Where #Inclusionary Housing designated areas# are mapped in #Commercial Districts#, the residential district equivalent has instead been specified for each map.

Brooklyn, Community District 1

In Waterfront Access Plan BK-1 and in the R6, R6A, R6B, R7A, R7-3 and R8 Districts within the areas shown on the following Maps 1, 2, 3 and 4:

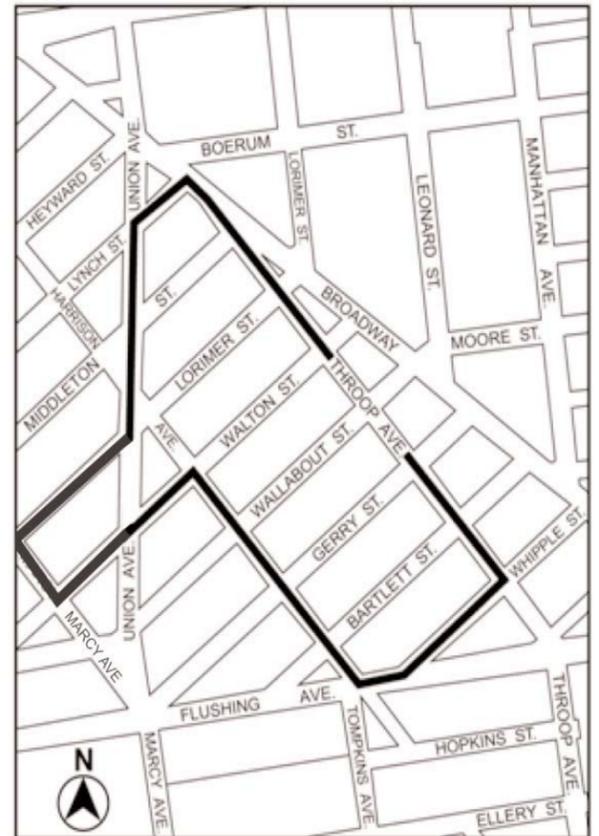
EXISTING (TO BE DELETED) Map 4 (12/21/00)

Portion of Community District 1, Brooklyn



PROPOSED (TO REPLACE EXISTING) Map 4

Portion of Community District 1, Brooklyn



* * *

No. 4 74 WALLABOUT STREET REZONING

CD 1 C 110390 ZMK
IN THE MATTER OF an application submitted by 74 Wallabout LLC, pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Sections No. 12d:

- changing from an M1-2 District to an R7-1 District property bounded by Wallabout Street, Franklin Avenue, Flushing Avenue, and Kent Avenue; and
- establishing within a proposed R7-1 District a C1-5 District bounded by Wallabout Street, Franklin Avenue, Flushing Avenue; and Kent Avenue;

as shown in a diagram (for illustrative purposes only) dated March 26, 2012 and subject to the conditions of CEQR Declaration E-283.

BOROUGH OF MANHATTAN No. 5 FORDHAM UNIVERSITY PASSAGEWAY

CD 7 C 120172 ZSM
IN THE MATTER OF an application submitted by Fordham University, West 62nd Street LLC and West 60th Realty LLC, pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit pursuant to Section 82-33 of the Zoning Resolution to modify the minimum distance between buildings requirements of Section 23-711 (Standard minimum distance between buildings), in connection with the proposed expansion of Fordham University, Lincoln Center Campus, bounded by Amsterdam Avenue, West 62nd Street, Columbus Avenue, West 60th Street, Amsterdam Avenue, West 61st Street, a line 200 feet easterly of Amsterdam Avenue, and a line 90 feet southerly of West 62nd Street (Block 1132, Lots 1, 20, 21, 22 and 35), in a C4-7 District, within the Special Lincoln Square District.

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

No. 6

120 EAST 125TH STREET FIREHOUSE

CD 11 N 120248 HAM
IN THE MATTER OF an application submitted by the Department of Housing Preservation and Development (HPD):

- 1) pursuant to Article 16 of the General Municipal Law of New York State for:
- the designation of property located at 120 East 125th Street (Block 1773, Lot 62) as an Urban Development Action Area;
 - and an Urban Development Action Area Project for such an area;

to facilitate the rehabilitation of an existing four-story building for community facility and art-related uses.

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

j7-20

COMMUNITY BOARDS**PUBLIC HEARINGS**

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

BOROUGH OF STATEN ISLAND

COMMUNITY BOARD NO. 02 - Thursday, June 14, 2012 7:30 P.M., Community Board 2 Office, 460 Brielle Avenue Staten Island, NY

C# 120003MMR

IN THE MATTER OF an application submitted by the Department of Transportation and the Department of Design and Construction pursuant to Sections 197-c and 199 of the New York City Charter for an amendment to the City Map, involving the re-alignment by widening a portion of Todt Hill Road and Merrick Avenue, including authorization for any disposition or acquisition of real property.

BSA# 194-02-BZ

1775 South Avenue
 Application to extend the term of the special permit that permits the operation of a physical culture establishment, and waive the board's Rules of Practice and Procedure.

BSA# 330-05-BZ

350 New Dorp Lane
 Application to request an extension of ten (10) years term of a special permit for an existing Physical Culture Establishment and permit an extension of time to complete construction.

j8-14

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

BOROUGH OF QUEENS

COMMUNITY BOARD NO. 07 - Monday, June 11, 2012 at 7:00 P.M., Union Plaza Care Center, 33-23 Union Street, Flushing, NY

One way proposal - request to convert 170th Street to a one-way operation southbound to enhance safety, improve traffic flow and create minimal inconvenience to motorists.

j5-11

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

BOROUGH OF QUEENS

COMMUNITY BOARD NO. 07 - Monday, June 11, 2012 at 7:00 P.M., Union Plaza Care Center, 33-23 Union Street, Flushing, NY

#120138ZMQ

11-20 131st Street, Queens
 Application to amend a zoning, changing an R4A district to an M1-1 by extending an existing M1-1 district property. The project area is located on the west side of 131st Street on Block 4010 and defined by 14th Avenue, 130th Street and 11th Avenue in College Point, Queens.

BSA# 113-12-BZ

32-05 Parsons Boulevard, Flushing
 Application for a variance to permit a parapet wall to exceed 42 inches and resulting front wall height and related structure contrary to Zoning Resolution 24-521 and 24-51.

j5-11

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

BOROUGH OF STATEN ISLAND

COMMUNITY BOARD NO. 01 - Tuesday, June 12, 2012, 7:30 P.M., All Saints Episcopal Church, 2329 Victory Boulevard, Staten Island, NY

Agenda**BSA# 112-12-BZ**

Special permits application to allow enlargement of existing one-family dwelling at 244 Demorest Avenue.

j6-12

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

BOROUGH OF THE BRONX

COMMUNITY BOARD NO. 09 - Monday, June 11, 2012 at 7:00 P.M., 1967 Turnbull Avenue, Suite 7, Bronx, NY

#C 120173ZMX

Soundview Partners Apartments
 IN THE MATTER OF an application submitted by New York City Housing Authority pursuant to Sections 197-c and 201 of the New York City Charter, for an amendment of the zoning map changing from an R5 district to an R6 district property.

j5-11

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

BOROUGH OF QUEENS

COMMUNITY BOARD NO. 08 - Monday, June 11, 2012 at 7:30 P.M., Beacon 216-Ryan J.H.S., 64-20 175th Street, Flushing, NY

#C 110063ZSQ

Brookhaven Rehabilitation and Health Care
 A special permit pursuant to Section 74-90 to allow Use Group 3 to facilitate the construction of a 298 bed nursing home on Parsons Boulevard.

#C 110064ZSQ

A special permit pursuant to Section 74-902 to modify the requirements of Section 24-111, which states that the maximum permitted FAR of nursing homes in R6 districts, the special permit will allow the maximum permitted Community Facility FAR pursuant to Section 24-11.

BSA# 141-12-BZ

65-02 164th Street / 163-18/20 65th Avenue, Queens
 The application seeks a special permit pursuant to Zoning Resolution 11-411 and 11-413 to re-instate and extend the term of the previous BSA resolution; and an amendment to permit the installation of three (3) new awnings with signage and changes to the interior layout.

j5-11

COMPTROLLER**ASSET MANAGEMENT****PUBLIC HEARINGS**

NOTICE IS HEREBY GIVEN that a Public Hearing will be held in the Municipal Building, 1 Centre Street, Room 650 conference room, on Friday, June 22, 2012 at 10:30 A.M. on the following items:

(1) In the matter of a proposed contract between the Office of the NYC Comptroller, acting on behalf of the Teachers' Retirement System of the City of New York, the New York City Employees' Retirement System and the New York City Police Pension Fund, Subchapter 2 (the "Systems") and such other additional Systems, funds and accounts as may be designated in writing from time to time by the Comptroller, and Fort Washington Investment Advisors, Inc. with its principal place of business at 303 Broadway Street, Cincinnati, OH, 45202 for Enhanced Yield Fixed Income Investment Management Services. The term of the contract will commence on or about July 1, 2012 and will end June 30, 2015 with options to renew. The amount of the contract is estimated to be \$2,928,000. PIN 015 11814801 EY.

(2) In the matter of a proposed contract between the Office of the NYC Comptroller, acting on behalf of the Teachers' Retirement System of the City of New York, the New York City Employees' Retirement System, the New York City Police Pension Fund, Subchapter 2, the New York City Fire Department Pension Fund, Subchapter Two and the New York City Board of Education Retirement System (the "Systems") and such other additional Systems, funds and accounts as may be designated in writing from time to time by the Comptroller, and Loomis, Sayles & Company, L.P. with its principal place of business at One Financial Center, Boston, MA, 02111 for Enhanced Yield Fixed Income Investment Management Services. The term of the contract will commence on or about July 1, 2012 and will end June 30, 2015 with options to renew. The amount of the contract is estimated to be \$17,020,000. PIN 015 11814802 EY.

(3) In the matter of a proposed contract between the Office of the NYC Comptroller, acting on behalf of the Teachers' Retirement System of the City of New York, the New York City Employees' Retirement System and the New York City Police Pension Fund, Subchapter 2 (the "Systems") and such other additional Systems, funds and accounts as may be designated in writing from time to time by the Comptroller, and Neuberger Berman Fixed Income LLC with its principal place of business at 190 S. LaSalle Street, Chicago, IL, 60603 for Enhanced Yield Fixed Income Investment Management Services. The term of the contract will commence on or about July 1, 2012 and will end June 30, 2015 with options to renew. The amount of the contract is estimated to be \$23,319,000. PIN 015 11814803 EY.

(4) In the matter of a proposed contract between the Office of the NYC Comptroller, acting on behalf of the Teachers' Retirement System of the City of New York, the New York City Employees' Retirement System and the New York City

Police Pension Fund, Subchapter 2 (the "Systems") and such other additional Systems, funds and accounts as may be designated in writing from time to time by the Comptroller, and Oaktree Capital Management, L.P. with its principal place of business at 333 S. Grand Avenue, 28th Floor, Los Angeles, CA 90071 for Enhanced Yield Fixed Income Investment Management Services. The term of the contract will commence on or about July 1, 2012 and will end June 30, 2015 with options to renew. The amount of the contract is estimated to be \$24,234,000. PIN 015 11814804 EY.

(5) In the matter of a proposed contract between the Office of the NYC Comptroller, acting on behalf of the Teachers' Retirement System of the City of New York, the New York City Employees' Retirement System and the New York City Fire Department Pension Fund, Subchapter Two (the "Systems") and such other additional Systems, funds and accounts as may be designated in writing from time to time by the Comptroller, and PENN Capital Management Company, Inc. with its principal place of business at Three Crescent Drive, Philadelphia, PA, 19112 for Enhanced Yield Fixed Income Investment Management Services. The term of the contract will commence on or about July 1, 2012 and will end June 30, 2015 with options to renew. The amount of the contract is estimated to be \$6,818,000. PIN 015 11814805 EY.

(6) In the matter of a proposed contract between the Office of the NYC Comptroller, acting on behalf of the Teachers' Retirement System of the City of New York, the New York City Employees' Retirement System, the New York City Police Pension Fund, Subchapter 2, and the New York City Board of Education Retirement System (the "Systems") and such other additional Systems, funds and accounts as may be designated in writing from time to time by the Comptroller, and Shenkman Capital Management, Inc. with its principal place of business at 461 Fifth Avenue, New York, NY, 10017 for Enhanced Yield Fixed Income Investment Management Services. The term of the contract will commence on or about July 1, 2012 and will end June 30, 2015 with options to renew. The amount of the contract is estimated to be \$9,496,000. PIN 015 11814806 EY

(7) In the matter of a proposed contract between the Office of the NYC Comptroller, acting on behalf of the Teachers' Retirement System of the City of New York, the New York City Employees' Retirement System and the New York City Police Pension Fund, Subchapter 2 (the "Systems") and such other additional Systems, funds and accounts as may be designated in writing from time to time by the Comptroller, and Stone Harbor Investment Partners LP with its principal place of business at 31 West 52nd Street, New York, NY, 10019 for Enhanced Yield Fixed Income Investment Management Services. The term of the contract will commence on or about July 1, 2012 and will end June 30, 2015 with options to renew. The amount of the contract is estimated to be \$11,589,000. PIN 015 11814807 EY.

(8) In the matter of a proposed contract between the Office of the NYC Comptroller, acting on behalf of the Teachers' Retirement System of the City of New York, the New York City Employees' Retirement System, the New York City Police Pension Fund, Subchapter 2, the New York City Fire Department Pension Fund, Subchapter Two, the New York City Firefighters' Variable Supplements Fund and the New York City Fire Officers' Variable Supplements Fund (the "Systems") and such other additional Systems, funds and accounts as may be designated in writing from time to time by the Comptroller, and T. Rowe Price Associates, Inc. with its principal place of business at 100 E Pratt Street, Baltimore, MD, 21202 for Enhanced Yield Fixed Income Investment Management Services. The term of the contract will commence on or about July 1, 2012 and will end June 30, 2015 with options to renew. The amount of the contract is estimated to be \$17,727,000. PIN 015 11814808 EY.

The proposed contractors were selected pursuant to an innovative procurement in accordance with Section 3-12 of the PPB Rules.

A copy of draft contracts, or excerpts thereof, can be seen at the Office of the Comptroller, 1 Centre Street, Room 650, New York, New York 10007, Monday through Friday excluding holidays commencing June 8, 2012 through June 21, 2012 between 9:00 A.M. and 5:00 P.M.

j8

EMPLOYEES RETIREMENT SYSTEM**REGULAR MEETING**

Please be advised that the next Regular Meeting of the Board of Trustees of the New York City Employees' Retirement System has been scheduled for Thursday, June 14, 2012 at 9:30 A.M. to be held at the New York City Employees' Retirement System, 335 Adams Street, 22nd Floor Boardroom, Brooklyn, NY 11201-3751.

j7-13

FRANCHISE AND CONCESSION REVIEW COMMITTEE**MEETING**

PUBLIC NOTICE IS HEREBY GIVEN THAT the Franchise and Concession Review Committee will hold a Public Meeting on Wednesday, June 13, 2012, at 2:30 P.M., at 22 Reade Street, Spector Hall, Borough of Manhattan.

NOTE: Individuals requesting Sign Language Interpreters should contact the Mayor's Office of Contract Services, Public Hearings Unit, 253 Broadway, 9th Floor, New York, NY 10007, (212) 788-7490, no later than SEVEN (7) BUSINESS DAYS PRIOR TO THE PUBLIC MEETING. TDD users should call VERIZON relay service.

j4-13

INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

FRANCHISE ADMINISTRATION

PUBLIC HEARINGS

NOTICE OF A FRANCHISE AND CONCESSION REVIEW COMMITTEE ("FCRC") PUBLIC HEARING to be held on Monday, June 11, 2012 commencing at 2:30 P.M. at 22 Reade Street, Borough of Manhattan in the matter of a request for approval of a change of control of AboveNet Communications, Inc. ("ACI") from AboveNet, Inc. to Zayo Group, LLC. ACI is the successor of Metromedia Fiber Network NYC, Inc., which was granted a franchise by the City of New York ("the City"), expressed in an amended and restated franchise agreement (the "Franchise Agreement") dated February 28, 2000, to install, operate and maintain telecommunications services equipment and facilities in the inalienable property of the City.

Copies of organizational charts reflecting the current controlling ownership of ACI and the proposed new controlling ownership thereof, and a copy of the Franchise Agreement, may be viewed at the Department of Information Technology and Telecommunications, 2 Metrotech Center, 4th Floor, Brooklyn, New York 11201, from May 17, 2012 through June 11, 2012, between the hours of 9:30 A.M. and 3:30 P.M., excluding Saturdays, Sundays and holidays. Hard copies of such organizational charts and of the Franchise Agreement may be obtained, by appointment, at a cost of \$.25 per page. All payments shall be made at the time of pickup by check or money order made payable to the New York City Department of Finance. A copy of such organizational charts and of the Franchise Agreement may also be obtained in PDF form at no cost, by email request. Interested parties should contact Roxanne Chambers at (212) 788-6610 or by email at RChambers@doitt.nyc.gov.

NOTE: Individuals requesting sign language interpreters at the public hearing should contact the Mayor's Office of Contract Services, Public Hearing Unit, 253 Broadway, 9th Floor, New York, New York 10007, (212) 788-7490, no later than SEVEN (7) BUSINESS DAYS PRIOR TO THE PUBLIC HEARING. TDD users should call Verizon relay service.

The Hearing may be cablecast on NYC Media Group channels.

m17-j11

LANDMARKS PRESERVATION COMMISSION

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that pursuant to the provisions of Title 25, chapter 3 of the Administrative Code of the City of New York (Sections 25-307, 25-308, 25-309, 25-313, 25-318, 25-320) (formerly Chapter 8-A, Sections 207-6.0, 207-7.0, 207-12.0, 207-17.0, and 207-19.0), on Tuesday, **June 19, 2012 at 9:30 A.M.** in the morning of that day, a public hearing will be held in the Conference Room at 1 Centre Street, 9th Floor, Borough of Manhattan with respect to the following properties and then followed by a public meeting. Any person requiring reasonable accommodation in order to participate in the hearing or attend the meeting should call or write the Landmarks Commission no later than five (5) business days before the hearing or meeting.

CERTIFICATE OF APPROPRIATENESS
BOROUGH OF BROOKLYN 13-2666 - Block 2102, lot 62-141-147 Lafayette Avenue - Fort Greene Historic District
A group of 4 Italianate style rowhouses built c. 1860, and redesigned as a multiple dwelling by Horace B. Mann in 1938; and a two-story brick structure with a central entrance built circa 1860. Application is to replace the roof at the existing back-house. Community District 2.

CERTIFICATE OF APPROPRIATENESS
BOROUGH OF BROOKLYN 13-0961 - Block 1065, lot 23-854 Union Street - Park Slope Historic District
A neo-Classical style rowhouse designed by Axel Hedman and built in 1902. Application is to construct a stair bulkhead and roof deck and raise the parapet. Community District 6.

CERTIFICATE OF APPROPRIATENESS
BOROUGH OF BROOKLYN 12-9066 -Block 942, lot16 - 100 Park Place - Park Slope Historic District
A neo-Grec style rowhouse designed by Parfitt Brothers and built in 1877. Application is to enlarge an existing tree pit. Community District 6.

CERTIFICATE OF APPROPRIATENESS
BOROUGH OF BROOKLYN 12-2348 - Block 322, lot 12-37 Cheever Place - Cobble Hill Historic District
An Italianate style rowhouse built circa 1853. Application is to construct a rear yard addition. Zoned R6-B. Community District 6.

CERTIFICATE OF APPROPRIATENESS
BOROUGH OF BROOKLYN 13-0518 - Block 1165, lot 66 - 307 Sterling Place - Prospect Heights Historic District
A Renaissance/Romanesque Revival style rowhouse designed by William H. Reynolds and built circa 1897. Application is to construct a rear yard addition. Zoned R-6B. Community District 8.

CERTIFICATE OF APPROPRIATENESS
BOROUGH OF THE BRONX 12-9366 - Block 5939, lot 463-5241 Independence Avenue - Riverdale Historic District
A vacant lot. Application is to construct a new house. Zoned R-1-1, NA-2. Community District 8.

BINDING REPORT
BOROUGH OF MANHATTAN 13-1350 - Block 1211, lot 1-1 Centre Street - Municipal Building - Individual Landmark

A Beaux-Arts style skyscraper designed by William M. Kendall of McKim, Mead & White, and built in 1909-14. Application is to install rooftop mechanical equipment. Community District 1.

CERTIFICATE OF APPROPRIATENESS
BOROUGH OF MANHATTAN 12-5920 - Block 194, lot 40-405 Broadway - Tribeca East Historic District A store and loft building built in 1853-1854 and altered by Clarence L. Seft in 1908. Application is to establish a Master Plan governing the future installation of painted wall signs. Zoned M1-5 Community District 1.

CERTIFICATE OF APPROPRIATENESS
BOROUGH OF MANHATTAN 13-1630 - Block 225, lot 7501-125 Watts Street - Tribeca North Historic District
A Romanesque Revival style warehouse built in 1884-85. Application is to construct a rooftop addition and install a glass railing. Community District 1.

CERTIFICATE OF APPROPRIATENESS
BOROUGH OF MANHATTAN 13-2358 - Block 97, lot 10-12-104-106 South Street - South Street Seaport Historic District
A commercial building constructed in 1823 and altered between 1855-66; a commercial building constructed in 1824-25 and altered in 1870; and a commercial building constructed in 1823 and altered in 1855. Application is to construct rooftop additions, replace windows, enlarge window openings, and install storefront infill. Zoned C6-2A. Community District 1.

CERTIFICATE OF APPROPRIATENESS
BOROUGH OF MANHATTAN 13-1778 - Block 515, lot 13-475 West Broadway - SoHo-Cast Iron Historic District
A neo-Grec style tenement building designed by Frederick H. Gross and built in 1878-79. Application is to establish a Master Plan governing the future installation of painted wall signs. Zoned M1-5A. Community District 2.

CERTIFICATE OF APPROPRIATENESS
BOROUGH OF MANHATTAN 12-9676 - Block 229, lot 1-341 Canal Street - SoHo-Cast Iron Historic District
A vacant lot. Application is to construct a new six-story building. Zoned M1-5B. Community District 2.

CERTIFICATE OF APPROPRIATENESS
BOROUGH OF MANHATTAN 13-1729 - Block 487, lot 6-498 Broome Street - SoHo-Cast Iron Historic District
A store building designed by Ernest Greis, and built in 1885. Application is to construct a rooftop addition, replace windows, and install storefront infill. Community District 2.

MODIFICATION OF USE AND BULK
BOROUGH OF MANHATTAN 13-1441 - Block 487, lot 6-498 Broome Street - SoHo-Cast Iron Historic District
A store building designed by Ernest Greis, and built in 1885. Application is to request that the Landmarks Preservation Commission issue a report to the City Planning Commission relating to an application for Modification of Use Pursuant to Section 15-20(b) of the Zoning Resolution. Zoned M1-5A. Community District 2.

CERTIFICATE OF APPROPRIATENESS
BOROUGH OF MANHATTAN 13-0754 - Block 502, lot 33-422 West Broadway - SoHo-Cast Iron Historic District Extension
An Italianate style store building designed by John H. Whitenack, and built in 1873-74. Application is to construct a rooftop addition. Zoned M1-5A. Community District 2.

CERTIFICATE OF APPROPRIATENESS
BOROUGH OF MANHATTAN 12-9527 - Block 583, lot 38-28 7th Avenue South - Greenwich Village Historic District
A one-story brick building built in 1921. Application is to legalize the installation of rooftop HVAC in non-compliance with Miscellaneous Amendment 12-1361 issued 6/7/2011. Community District 2.

CERTIFICATE OF APPROPRIATENESS
BOROUGH OF MANHATTAN 12-7177 - Block 592, lot 1-1-2 Sheridan Square - Greenwich Village Historic District
A loft building designed by Mulliken & Moeller and built in 1902-03. Application is to replace a window. Community District 2.

CERTIFICATE OF APPROPRIATENESS
BOROUGH OF MANHATTAN 13-1429 - Block 621, lot 24-91 Charles Street, aka 368 Bleecker Street - Greenwich Village Historic District
A rowhouse built between 1847 and 1853. Application is to construct a barrier-free access ramp. Community District 2.

CERTIFICATE OF APPROPRIATENESS
BOROUGH OF MANHATTAN 12-8461 - Block 619, lot 1-125 Christopher Street - Greenwich Village Historic District
An apartment building designed by H.I. Feldman and built in 1944. Application is to construct a barrier-free access ramp. Community District 2.

CERTIFICATE OF APPROPRIATENESS
BOROUGH OF MANHATTAN 13-1687 - Block 631, lot 64-705 Greenwich Street - Greenwich Village Historic District
A building originally built as a Federal style house in 1828, and later altered in the mid-19th Century. Application is to legalize alterations at the ground floor and signage installed without Landmarks Preservation Commission permits. Community District 2.

CERTIFICATE OF APPROPRIATENESS
BOROUGH OF MANHATTAN 13-1857 - Block 521, lot 13-307-309 Mott Street - NoHo East Historic District
A pair of Italianate style tenement buildings built c. 1867-68. Application is to legalize alterations to facade while a permit is pending, legalize the installation of entrances without Landmarks Preservation Commission permits, and to install light fixtures and new windows. Community District 2.

CERTIFICATE OF APPROPRIATENESS
BOROUGH OF MANHATTAN 13-0884 - Block 544, lot 72-

27 East 4th Street - NoHo Historic District Extension
A garage and repair shop designed by Herman Kron and built in 1945-46. Application is to demolish the existing building and construct a new building. Zoned M1-5B. Community District 2.

CERTIFICATE OF APPROPRIATENESS
BOROUGH OF MANHATTAN 13-0180 - Block 530, lot 7504-50 Bond Street - NoHo Historic District Extension
A Classical Revival style store and loft building designed by Cleverdon and Putzel and built in 1896-97. Application is to alter a roof deck. Community District 2.

CERTIFICATE OF APPROPRIATENESS
BOROUGH OF MANHATTAN 13-0624 - Block 643, lot 43-68 Gansevoort Street - Gansevoort Market Historic District
A tenement built by John Glass in 1880-81, altered and combined into a two-story market building by Voorhees, Foley, Walker & Smith in 1940. Application is to install an internally illuminated bracket sign. Community District 2.

CERTIFICATE OF APPROPRIATENESS
BOROUGH OF MANHATTAN 13-2458 - Block 712, lot 14-431 West 14th Street - Gansevoort Market Historic District
An Arts and Crafts style market building designed by James S. Maher and built in 1914. Application is to install storefront infill and an awning. Community District 2.

CERTIFICATE OF APPROPRIATENESS
BOROUGH OF MANHATTAN 12-7265 - Block 820, lot 33-7 West 18th Street - Ladies' Mile Historic District
A neo-Renaissance style store and loft building designed by Buchman & Deisler and built in 1896-97. Application is to install new storefront infill. Community District 5.

CERTIFICATE OF APPROPRIATENESS
BOROUGH OF MANHATTAN 13-1886 - Block 843, lot 37-18 East 16th Street - Ladies' Mile Historic District
A Beaux-Arts style store and loft building designed by Benjamin Levitan and built in 1905-07. Application is to install storefront infill, signage, lighting and an awning. Community District 5.

CERTIFICATE OF APPROPRIATENESS
BOROUGH OF MANHATTAN 12-7553 - Block 828, lot 39-224 Fifth Avenue - Madison Square North Historic District
A mid-19th century house altered in 1981-82. Application is to install signage. Community District 5.

CERTIFICATE OF APPROPRIATENESS
BOROUGH OF MANHATTAN 13-0104 - Block 829, lot 36-236-238 Fifth Avenue - Madison Square North Historic District
A Beaux Arts style lofts building designed by Buchman and Fox and built in 1906-1907. Application to legalize the installation of windows and facade work without Landmarks Preservation Commission permits. Community District 5.

CERTIFICATE OF APPROPRIATENESS
BOROUGH OF MANHATTAN 13-1299 - Block 1274, lot 55-22 Central Park South - Plaza Hotel - Individual Landmark
A building, originally built circa 1897, and enlarged and redesigned as a studio building by George M. McCabe in 1908-1909, included in the designated site of the Plaza Hotel, a French Renaissance style hotel designed by Henry J. Hardenberg and built in 1905-07, with an addition designed by Warren and Wetmore and built in 1921. Application to redesign the front and rear facades and construct an addition. Zoned R10H. Community District 5.

CERTIFICATE OF APPROPRIATENESS
BOROUGH OF MANHATTAN 13-0360 - Block 1286, lot 53-457 Madison Avenue - The Villard Houses - Individual Landmark
A complex of Italian Renaissance style brownstone townhouses combined into a single monumental U-shaped unit set around an open court, designed by McKim, Mead & White and built in 1882-85. Application is to alter a portion of the protected interior, install an HVAC louver and also an entrance door. Community District 5.

CERTIFICATE OF APPROPRIATENESS
BOROUGH OF MANHATTAN 13-1008 - Block 1029, lot 53-5 Columbus Circle, aka 1790 Broadway - (former) US Rubber Company Building - Individual Landmark
A Beaux-Arts style office building designed by Carrere & Hastings, and built in 1911-12, and altered in 1959. Application is to install signage. Community District 5.

CERTIFICATE OF APPROPRIATENESS
BOROUGH OF MANHATTAN 13-2283 - Block 1270, lot 34-1 West 54th Street - The University Club - Individual Landmark
An Italian Renaissance style clubhouse designed by McKim, Mead and White and built in 1899. Application is to install a new entrance and canopy. Community District 5.

CERTIFICATE OF APPROPRIATENESS
BOROUGH OF MANHATTAN 13-1110 - Block 1335, lot 5-320 East 43rd Street, aka 321 East 42nd Street - The Ford Foundation Building - Interior Landmark, Individual Landmark
A Modern style office building designed by Kevin Roche & John Dinkeloo Associates and built in 1963-67. Application is to alter a pathway, install a doorway and install Ipad stands. Community District 6.

CERTIFICATE OF APPROPRIATENESS
BOROUGH OF MANHATTAN 13-0767 - Block 1203, lot 8-63 West 89th Street - Upper West Side/Central Park West Historic District
A Renaissance Revival style rowhouse, designed by Neville and Bagge and built in 1895. Application is to combine windows vertically on the rear facade. Community District 7.

CERTIFICATE OF APPROPRIATENESS
BOROUGH OF MANHATTAN 12-6519 - Block 1115, lot 7501-25 Central Park West -The Century Apartments - Individual Landmark -Upper West Side /Central Park West Historic

District An Art Deco style apartment building designed by Irwin S. Chanin, and built in 1931. Application is to establish a Master Plan governing the future installation of through-the-wall air conditioners. Community District 7.

CERTIFICATE OF APPROPRIATENESS
BOROUGH OF MANHATTAN 13-0063 - Block 1150, lot 8-159 West 78th Street - Upper West Side/Central Park West Historic District
A Renaissance Revival style rowhouse with neo-Grec style elements, designed by Thom & Wilson and built in 1890. Application is to construct a rooftop addition and alter window openings at the rear facade. Zoned R8B. Community District 7.

CERTIFICATE OF APPROPRIATENESS
BOROUGH OF MANHATTAN 13-2554 - Block 1386, lot 16-19 East 71st Street - Upper East Side Historic District
A rowhouse with Queen Anne style features built in 1889-90 and later altered in 1937 by Joseph Furman. Application is to install awnings and signage. Community District 8.

CERTIFICATE OF APPROPRIATENESS
BOROUGH OF MANHATTAN 12-9093 - Block 1409, lot 50-170 East 75th Street - Upper East Side Historic District Extension
An Arts and Crafts style rowhouse designed by Hill and Stout and built in 1880-81, and converted into an automobile stable in 1902. Application is to construct additions and modify a dormer. Zoned C1-8X. Community District 8.

CERTIFICATE OF APPROPRIATENESS
BOROUGH OF MANHATTAN 12-7073 - Block 1384, lot 24-21 East 69th Street - Upper East Side Historic District
A residence built in 1885-86 and altered in the neo-Georgian style in 1926-27 by Sloan and Robertson. Application is to construct a rear yard addition. Zoned C5-1 MP. Community District 8.

CERTIFICATE OF APPROPRIATENESS
BOROUGH OF MANHATTAN 12-2424 - Block 1496, lot 1-1030 Fifth Avenue - Metropolitan Museum Historic District
An apartment building designed by J.E.R. Carpenter and built in 1924-25. Application is to construct a rooftop addition at the penthouse. Zoned R10 (P1). Community District 8.

CERTIFICATE OF APPROPRIATENESS
BOROUGH OF MANHATTAN 13-0875 - Block 1498, lot 1-1050 Fifth Avenue - Carnegie Hill Historic District
A Modern style apartment building designed by Wechsler & Schimenti and built in 1958. Application is to create a new window opening. Community District 8.

CERTIFICATE OF APPROPRIATENESS
BOROUGH OF MANHATTAN 12-8722 - Block 1504, lot 29-63 East 92nd Street - Carnegie Hill Historic District
A rowhouse built in 1886 and altered in the neo-Colonial style by Edward Webber in 1928. Application is to construct rooftop and rear yard additions and alter front and rear facades. Zoned R8B. Community District 8.

j6-19

NOTICE IS HEREBY GIVEN THAT PURSUANT to the provisions of 3020 of the New York City Charter and Chapter 3 of Title 24 of the Administrative Code of the City of New York (Sections 25-303 and 25-313) that on **Tuesday, June 12, 2012 at 9:30 AM**, at the Landmarks Preservation Commission will conduct a *public hearing* in the Public Meeting Room of the Landmarks Preservation Commission, located at The Municipal Building, 1 Centre Street, 9th Floor North, City of New York with respect to the following proposed Landmarks and Landmark Sites. Any person requiring reasonable accommodation in order to participate in the hearing should call or write the Landmarks Preservation Commission, [Municipal Building, 1 Centre Street, 9th Floor North, New York, NY 10007, (212) 669-7700] no later than five (5) business days before the hearing. There will also be a public meeting on that day.

ITEMS TO BE HEARD

PUBLIC MEETING ITEM NO. 1

LP-2494
THE BOWERY MISSION, 227 Bowery, Manhattan.
Landmark Site: Borough of Manhattan Tax Map Block 426, Lot 8
[Community District 3]

PUBLIC MEETING ITEM NO. 2

LP-2515
NEW YORK CURB EXCHANGE BUILDING, INCORPORATING THE NEW YORK CURB MARKET BUILDING, LATER CALLED THE AMERICAN STOCK EXCHANGE, 86 Trinity Place (aka 76-86 Trinity Place; 113-123 Greenwich Street, Manhattan
Landmark Site: Borough of Manhattan Tax Map Block 51, Lot 13
[Community Board 1]

m25-j11

■ PUBLIC MEETING

NOTICE IS HEREBY GIVEN THAT PURSUANT to the provisions of Title 25, Chapter 3 of the Administrative Code of the City of New York that on **Tuesday, June 12, 2012**, there will be a Public Meeting of the Landmarks Preservation Commission in the Public Hearing Chamber at 1 Centre Street, 9th Floor North, Borough of Manhattan, City of New York. For information about the Public Meeting agenda, please contact the Public Information Officer at 212-669-7817.

j7-11

OFFICE OF THE MAYOR

■ PUBLIC HEARINGS

NOTICE OF PUBLIC HEARING ON PROPOSED LOCAL LAWS

PURSUANT TO STATUTORY REQUIREMENT, NOTICE IS HEREBY GIVEN that proposed local laws numbered and

titled hereinafter have been passed by the Council and that a public hearing on such proposed local laws will be held in the Blue Room at City Hall, Borough of Manhattan, New York City, on **Wednesday, June 20, 2012 at 4:00 P.M.:**

Int. 479—A – To amend the administrative code of the city New York, in relation to requiring city contractors and subcontractors to post information concerning their employees' reporting of fraud, false claims, criminality or corruption and their whistleblower protection rights.

Int. 816-A – To amend the administrative code of the city New York, in relation to extending whistleblower protection for officers and employees of city contractors and subcontractors.

Int. 828—A – To amend the administrative code of the city New York, in relation to the New York city false claims act.

Michael R. Bloomberg
Mayor

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

j6

MAYOR'S OFFICE OF CONTRACT SERVICES

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a **Special Public Hearing will be held on Thursday, June 21, 2012, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 9:30 A.M.** on the following:

PUBLIC HEARING conducted by the Mayor's Office of Contract Services on the draft annual Human Services Plan (HS Plan) for fiscal year 2013. Pursuant to §2-04(c) of the Procurement Policy Board Rules, City agencies that contract for human services are required to publish a plan describing their proposed procurement actions with regard to their human service contracts, including all existing and anticipated contracts for the covered planning period of October 1, 2012 through September 30, 2013.

Posting of the final HS plans will occur by September 30, 2012.

Interested parties can access draft copies of Human Services Plans (by agency) at http://www.nyc.gov/html/mocs/html/research/human_services.shtml. Printed copies of the Human Services Plans are also available for public inspection at the Mayor's Office of Contract Services, 253 Broadway, 9th Floor, New York, NY 10007, between the hours of 9:30 A.M. and 5:00 P.M., Monday through Friday, exclusive of holidays, from June 13, 2012 to August 31, 2012.

Anyone who wishes to speak at this Public Hearing should request to do so in writing. The written request must be received by MOCS no later than June 11, 2012. Written requests to speak should be sent to: Jacqueline Galory, Assistant Director, Public Hearings Unit jgalory@cityhall.nyc.gov. If the Mayor's Office of Contract Services receives no written requests to speak within the prescribed time, MOCS reserves the right not to conduct the public hearing.

j6

FRANCHISE AND CONCESSION REVIEW COMMITTEE

■ PUBLIC HEARINGS

AGENCY ANNUAL CONCESSION PLANS

Notice of a Franchise and Concession Review Committee (FCRC) Public Hearing on Agency Annual Concession Plans for Fiscal Year 2013 pursuant to Section 1-10 of the Concession Rules of the City of New York (Concession Rules), to be held on June 11, 2012, commencing at 2:30 P.M., and located at 22 Reade Street, Spector Hall, Manhattan. At this hearing, the FCRC will further solicit comments about the provisions of the Concession Rules from the vendor community, civic groups and the public at large. The FCRC shall consider the issues raised at the Public Hearing in accordance with the procedures set forth in the Charter under the City Administrative Procedure Act.

The following agencies submitted an Annual Concession Plan for Fiscal Year 2013: the Department of Parks and Recreation, the Department of Citywide Administration Services, the Department of Transportation, the Department of Corrections, the Department of Sanitation, the New York Police Department, the Department of Housing Preservation and Development, the Department of Homeless Services, the Department of Environmental Protection, the Department of Health and Mental Hygiene, the Department of Records and Information Services, the New York City Office of Chief Medical Examiner, the New York City Economic Development Corporation on behalf of the Department of Small Business Services, and NYC & Company on behalf of the Department of Small Business Services.

The portfolio of Agency Annual Concession Plans covers significant and non-significant concessions expiring, continuing and anticipated for solicitation or initiation in Fiscal Year 2013. Furthermore, the portfolio covers, *inter alia*:

- Department of Parks and Recreation: mobile food units, food service facilities, golf courses, driving ranges, marinas, tennis professionals, Christmas trees, parking lots, markets, concerts, newsstands, stables, gas stations, amusement venues, ice skating rinks, carousels, ferry services, bike rentals, circus, sailboat rentals, souvenirs

and gifts.

- Department of Citywide Administrative Services: maritime and non-maritime occupancy permits.
- Department of Transportation: food kiosks, vending machines, pedestrian plazas, food courts.
- Department of Corrections: food services.
- Department of Sanitation: advertising.
- New York City Police Department: vending machines.
- Department of Housing Preservation and Development: vending machines, café.
- Department of Homeless Services: athletic facilities.
- Department of Environmental Protection: gas purification.
- Department of Health and Mental Hygiene: drug discount card program.
- Department of Records and Information Services: publication of record collections.
- New York City Office of the Chief Medical Examiner: DNA swab kit.
- New York City Economic Development Corporation on behalf of the Department of Small Business Service: parking lots, maritime and non-maritime occupancy permits.
- NYC & Company on behalf of the Department of Small Business Services: marketing, advertising, intellectual property & trademark merchandising.

Interested parties may obtain a copy of the Agency Annual Concession Plans by contacting Adam Buchanan by phone at (212) 788-0010. Hard copies will be provided at a cost of \$.25 per page by check or money order made payable to the New York City Department of Finance. Upon request, a PDF version of the Agency Annual Concession Plans is available free of cost.

m25-j11

RENT GUIDELINES BOARD

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN THAT THE NEW YORK CITY RENT GUIDELINES BOARD will hold a public hearing on Wednesday, **June 13, 2012** at the Repertory Theatre of Hostos Community College/CUNY, 450 Grand Concourse, Bronx, NY 10451 to consider public comments concerning rent adjustments for renewal leases for apartments, lofts, hotels and other housing units subject to the Rent Stabilization Law of 1969 and the Emergency Tenant Protection Act of 1974. These adjustments will affect renewal leases commencing between October 1, 2012 through September 30, 2013.

Public comments regarding proposed rent adjustments for rent stabilized apartments, lofts, and hotels (including class A and class B hotels, SROs, rooming houses and lodging houses) will begin at **4:30 P.M.** on Wednesday, **June 13, 2012**. Registration of speakers is required and pre-registration is now being accepted and is advised. Pre-registration requests for the hearing must be received before 1:00 P.M. on Tuesday, **June 12, 2012**. For further information and to pre-register for the public hearing call the Board at (212) 385-2934 or write to the Rent Guidelines Board, 51 Chambers Street, Rm. 202, New York, NY 10007. Persons who request that a sign language interpreter or other form of reasonable accommodation for a disability be provided at the hearing are requested to notify Ms. Charmaine Superville at the above address by **June 8, 2012** by 4:30 P.M.

Proposed rent guidelines for all of the above classes of stabilized housing units were adopted on **May 1, 2012** and published in the City Record on **May 11, 2012**. Copies of the proposed guidelines are available from the Rent Guidelines Board staff office at the above listed address, at the Board's website nycrgb.org, or at www.nyc.gov/nycrules.

j1-12

NOTICE IS HEREBY GIVEN THAT THE NEW YORK CITY RENT GUIDELINES BOARD will hold a public hearing on Monday, **June 18, 2012** at the "Great Hall" at Cooper Union, 7 East 7th Street at the corner of 3rd Avenue, New York, NY 10003 to consider public comments concerning rent adjustments for renewal leases for apartments, lofts, hotels and other housing units subject to the Rent Stabilization Law of 1969 and the Emergency Tenant Protection Act of 1974. These adjustments will affect renewal leases commencing between October 1, 2012 through September 30, 2013.

Public comments regarding proposed rent adjustments for rent stabilized apartments, lofts, and hotels (including class A and class B hotels, SROs, rooming houses and lodging houses) will begin at **10:00 A.M.** on Monday, **June 18, 2012**. Registration of speakers is required and pre-registration is now being accepted and is advised. Pre-registration requests for the hearing must be received before 1:00 P.M. on Friday, **June 15, 2012**. For further information and to pre-register for the public hearing call the Board at (212) 385-2934 or write to the Rent Guidelines Board, 51 Chambers Street, Rm. 202, New York, NY 10007. Persons who request that a sign language interpreter or other form of reasonable accommodation for a disability be provided at the hearing are requested to notify Ms. Charmaine Superville at the above address by **June 13, 2012** by 4:30 P.M.

Proposed rent guidelines for all of the above classes of stabilized housing units were adopted on **May 1, 2012** and published in the City Record on **May 11, 2012**. Copies of the proposed guidelines are available from the Rent Guidelines Board staff office at the above listed address, at the Board's website nycrgb.org, or at www.nyc.gov/nycrules.

j6-15

TRANSPORTATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN, pursuant to law, that the following proposed revocable consents, have been scheduled for a public hearing by the New York City Department of Transportation. The hearing will be held at 55 Water Street,

9th Floor, Room 945 commencing at 2:00 P.M. on Wednesday, June 27, 2012. Interested parties can obtain copies of proposed agreements or request sign-language interpreters (with at least seven days prior notice) at 55 Water Street, 9th Floor SW, New York, NY 10041, or by calling (212) 839-6550.

#1 In the matter of a proposed revocable consent authorizing The Trustee of Columbia University in the City of New York to construct, maintain and use a conduit, together with pull boxes, under and along West 168th Street and under, across and along Audubon Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of approval by the Mayor to June 30, 2023 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

From the Approval Date to June 30, 2013- \$7,536/annum.

For the period July 1, 2013 to June 30, 2014 - \$7,755
For the period July 1, 2014 to June 30, 2015 - \$7,974
For the period July 1, 2015 to June 30, 2016 - \$8,193
For the period July 1, 2016 to June 30, 2017 - \$8,412
For the period July 1, 2017 to June 30, 2018 - \$8,631
For the period July 1, 2018 to June 30, 2019 - \$8,850
For the period July 1, 2019 to June 30, 2020 - \$9,069
For the period July 1, 2020 to June 30, 2021 - \$9,288
For the period July 1, 2021 to June 30, 2022 - \$9,507
For the period July 1, 2022 to June 30, 2023 - \$9,726

the maintenance of a security deposit in the sum of \$9,800 and the insurance shall be in the amount of One Million Dollars (\$1,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

#2 In the matter of a proposed revocable consent authorizing Richard Cantor and Esther Altmann to construct, maintain and use a stoop on the south sidewalk of West 87th Street, west of West End Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of approval by the Mayor to June 30, 2023 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

From the Approval Date to June 30, 2023 - \$25/annum.

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

#3 In the matter of a proposed revocable consent authorizing Francesco Scattone and Judith Gibbons to construct, maintain and use a stoop and a fenced-in area on the south sidewalk of East 93rd Street, west of Madison Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of approval by the Mayor to June 30, 2023 and provides among other terms and conditions for compensation payable to the city according to the following schedule:

From the Approval Date to June 30, 2023 - \$25/annum.

the maintenance of a security deposit in the sum of \$5,000 and the insurance shall be the amount of One Million dollars (1,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

#4 In the matter of a proposed revocable consent authorizing Kurt W. Rueloffs Jr. and Shyanne Rueloffs to construct, maintain and use a stoop and a stair on the south sidewalk of West 88th Street, east of Central Park West, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of approval by the Mayor to June 30, 2023 and provides among others terms and condition for compensation payable to the city according to the following schedule:

From the Approval Date to June 30, 2023 - \$25/annum.

the maintenance of a security deposit in the sum of \$5,000 and the insurance shall be in the amount of One Million Dollars (\$1,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

j7-27

COMMUTER VAN SERVICE AUTHORITY Six Year Renewal

NOTICE IS HEREBY GIVEN THAT the Department of Transportation is conducting a public hearing on the six year renewal of a New York City Commuter Van Authority in the Borough of Queens, Manhattan and Brooklyn. The van company is J & HE Transportation, Inc. The address is 39-52 60th Street, Woodside, NY 11377. The applicant currently utilizes 19 vans daily to provide service 24 hours a day.

There will be a public hearing held on Tuesday, June 19, 2012 at Brooklyn Borough Hall, Community Room, 209 Joralemon Street, Brooklyn, NY 11201 from 2:00 P.M. - 4:00 P.M., on Friday, June 22, 2012 at the Manhattan Borough President's Office, One Centre Street, 19th Floor South, New York 10007 from 2:00 P.M. - 4:00 P.M., and on June 29, 2012 at Queens Borough Hall, 120-55 Queens Blvd., Room 213 Part 1, Kew Gardens, New York 11424 from 2:00 P.M. - 4:00 P.M. so that attendees may have an opportunity to voice their position on this application. In addition, written comments in support or in opposition to this application may be sent to Ms. Dorothy Szorc at the New York City Department of Transportation, Division of Traffic and Planning, 55 Water Street, 9th Floor, NY 10041 no later than June 29, 2012. Any written comments received after this date may not be considered. Those opposing the application must clearly specify why the proposed service will not meet present and/or future public convenience and necessity.

j8-15

PROPERTY DISPOSITION

CITYWIDE ADMINISTRATIVE SERVICES

MUNICIPAL SUPPLY SERVICES

■ SALE BY SEALED BID

SALE OF: 3 YEAR CONTRACT FOR SCRAP METAL REMOVAL VIA CONTAINER.

S.P.#: 12024

DUE: June 12, 2012

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.

DCAS, Division of Municipal Supply Services, 18th Floor Bid Room, Municipal Building, New York, NY 10007.

For sales proposal contact Gladys Genoves-McCauley (718) 417-2156 for information.

m30-j12

POLICE

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

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

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

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

INQUIRIES

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

FOR MOTOR VEHICLES

(All Boroughs):

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

FOR ALL OTHER PROPERTY

- * Manhattan - 1 Police Plaza, New York, NY 10038, (212) 374-4925.
- * Brooklyn - 84th Precinct, 301 Gold Street, Brooklyn, NY 11201, (718) 875-6675.
- * Bronx Property Clerk - 215 East 161 Street, Bronx, NY 10451, (718) 590-2806.
- * Queens Property Clerk - 47-07 Pearson Place, Long Island City, NY 11101, (718) 433-2678.
- * Staten Island Property Clerk - 1 Edgewater Plaza, Staten Island, NY 10301, (718) 876-8484.

j1-d31

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](http://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.”

ADMINISTRATION FOR CHILDREN’S SERVICES

■ SOLICITATIONS

Human / Client Services

NON-SECURE DETENTION GROUP HOMES – Negotiated Acquisition – Judgment required in evaluating

proposals - PIN# 06811N0004 – DUE 05-31-13 AT 2:00 P.M. – The Administration for Children’s Services, Division of Youth and Family Justice is soliciting applications from organizations interested in operating non-secure detention group homes in New York City. This is an open-ended solicitation; applications will be accepted on a rolling basis until 2:00 P.M. on 5/31/13.

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

Administration for Children’s Services, 150 William Street, 9th Floor, New York, NY 10038.
Patricia Chabla (212) 341-3505; Fax: (212) 341-3625;
patricia.chabla@dfa.state.ny.us

j1-n14

■ INTENT TO AWARD

Services (Other Than Human Services)

CLINICAL CONSULTATION SERVICES – Negotiated

Acquisition – DUE 06-13-12 AT 9:00 A.M. –

PIN#s: 06807P0001CNVN001

06807P0003CNVN001

06807P0005CNVN001

06807P0007CNVN001

- 1) New York Foundling (Manhattan)
- 2) Jewish Board of Family and Children’s Services
- 3) New York Foundling (Staten Island)
- 4) Palladia, Inc.

In accordance with Section 3-04(b)(2)(III) of the Procurement Policy Board Rules, ACS intends to use the Negotiated Acquisition process to extend the above four (4) subject contract’s terms to ensure continuity of mandated services. The terms of the contracts are projected to be from June 1, 2012 through May 31, 2013.

Suppliers may express interest in future procurements by contacting Doron Pinchas at ACS Administrative Contracts Unit, 150 William Street, 9th Floor, NY, NY 10038; doron.pinchas@dfa.state.ny.us; or by calling (212) 341-3529 between the hours of 10:00 A.M. and 4:00 P.M.

j6-12

CHIEF MEDICAL EXAMINER

CONTRACTS

■ AWARDS

Services (Other Than Human Services)

PREVENTIVE MAINTENANCE AND REPAIR SERVICES FOR AGILENT EQUIPMENT – Competitive Sealed Bids – PIN# 81613ME001 – AMT: \$188,730.00 – TO: Compo Analytical, Inc., 215 Gates Road, Unit U, Little Ferry, NJ 07643.

j8

CITYWIDE ADMINISTRATIVE SERVICES

■ SOLICITATIONS

Goods

HYDRAULIC POWERED RESCUE SYSTEMS (BRAND SPECIFIC) – Competitive Sealed Bids – PIN# 8571200600 – DUE 07-03-12 AT 10:30 A.M. – A copy of the bid can be downloaded from the City Record Online site at <http://a856-internet.nyc.gov/nycvendonline/home.asp>. Enrollment is free. Vendors may also request the bid by contacting Vendor Relations via email at dcasdmssbids@dcas.nyc.gov by telephone at (212) 669-8610 or by fax at (212) 669-7603.

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

Department of Citywide Administrative Services, 1 Centre Street, 18th Floor South, New York, NY 10007.
Adenike Bamgboye (212) 669-2569; Fax: (646) 500-5864;
abamgboye@dcas.nyc.gov

j8

■ INTENT TO AWARD

Goods

GASOLINE – Negotiated Acquisition – Available only from a single source - PIN# 85708A0040CNVN001 – DUE 06-20-12 AT 10:00 A.M. – In accordance with Section 3-04 Procurement Policy Board Rules, DCAS intends to enter into contract negotiation for contract extension with the current provider listed below to supply off-site fuel to City Vehicles, contract period June 30, 2012 through December 31, 2012. This ad is for informational purposes only.

Sprague Operating Resources, LLC
Two International Drive
Portsmouth, NH 03801
PIN: 85708A0040CNVN001 – AMT: \$2,777,395.50
Negotiated Acquisition Extension to current vendor to supply off-site fuel to City Vehicles.

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

Department of Citywide Administrative Services, 1 Centre Street, 18th Floor, New York, NY 10007.
Veronica Vanderpool (212) 669-8517; Fax: (212) 669-7581;
vvanderpool@dcas.nyc.gov

j6-12

MUNICIPAL SUPPLY SERVICES

■ SOLICITATIONS

Goods

TRUCK, TOW, MEDIUM DUTY – Competitive Sealed Bids – PIN# 8571200351 – DUE 07-10-12 AT 10:30 A.M. – A copy of the bid can be downloaded from the City Record Online site at <http://a856-internet.nyc.gov/nycvendonline/home.asp>

Enrollment is free. Vendors may also request the bid by contacting Vendor Relations via email at dcasdmssbids@dcas.nyc.gov, by telephone at (212) 669-8610 or by fax at (212) 669-7603.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Department of Citywide Administrative Services,
1 Centre Street, 18th Floor, New York, NY 10007.
Edward Andersen (212) 669-8509; eanderso@dcas.nyc.gov

✉ j8

GROCERIES - DYFJ – Competitive Sealed Bids – PIN# 8571200611 – DUE 06-26-12 AT 10:00 A.M. – A copy of the bid can be downloaded from the City Record Online site at <http://a856-internet.nyc.gov/nycvendronline/home.asp>. Enrollment is free. Vendors may also request the bid by contacting Vendor Relations via email at dcasdmssbids@dcas.nyc.gov by telephone at (212) 669-8610 or by fax at (212) 669-7603.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Department of Citywide Administrative Services,
1 Centre Street, 18th Floor, New York, NY 10007.
Edith Fezzuoglio (212) 669-8589; Fax: (212) 313-3164;
efezzuo@dcas.nyc.gov

✉ j8

AWARDS

Goods

GRP: WHELAN SAFETY LIGHTS AND EQUIPMENT RE-AD – Competitive Sealed Bids – PIN# 8571200429 – AMT: \$2,066,820.00 – TO: Chas S. Winner, Inc. dba Winner Ford, 250 Berlin Road, Cherry Hill, NJ 08034.
● **TONERS AND DRUMS FOR FAX MACHINES RE-AD** – Competitive Sealed Bids – PIN# 8571200204 – AMT: \$160,725.00 – TO: Onlinetechstores.com, Inc. dba Suppliesoutlet.com, 10381 Double R Blvd., Reno, NV 89521.
● **TONERS AND DRUMS FOR FAX MACHINES RE-AD** – Competitive Sealed Bids – PIN# 8571200204 – AMT: \$335,600.00 – TO: The Office Pal NJ, LLC, P.O. Box 2, Lakewood, NJ 08701.

✉ j8

GRP: HYPAC ROLLERS – Competitive Sealed Bids – PIN# 8571200308 – AMT: \$400,000.00 – TO: Edward Ehrbar Inc., 4 Executive Plaza, Suite 155, Yonkers, NY 10701.
● **BEVERAGES - DOC** – Competitive Sealed Bids – PIN# 8571200478 – AMT: \$14,196.60 – TO: Consolidated Tea Company Inc., 300 Merrick Road, Lynbrook, NY 11563-2503.
● **BEVERAGES - DOC** – Competitive Sealed Bids – PIN# 8571200478 – AMT: \$70,536.00 – TO: Interstate Gourmet Coffee Roasters, Inc., 43 Norfolk Avenue, South Easton, MA 02375.

✉ j8

SECURITY SYSTEMS AND SOLUTIONS - NYPD – Intergovernmental Purchase – PIN# 8571200608 – AMT: \$149,254.98 – TO: Imtech Corp. dba Activu Corporation, 2 Stewart Court, Denville, NJ 07834. OGS Contract #PT64342.

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

✉ j8

POLICE POST BOAT - NYPD – Intergovernmental Purchase – PIN# 8571200591 – AMT: \$2,985,453.90 – TO: Gladding Hearn Shipbuilding dba The Duclos Corp., P.O. Box 300, Somerset, MA 02726. GSA Contract #GS-07F-9695S.

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

✉ j8

VENDOR LISTS

Goods

EQUIPMENT FOR DEPARTMENT OF SANITATION – In accordance with PPB Rules, Section 2.05(c)(3), an acceptable brands list will be established for the following equipment for the Department of Sanitation:

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

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

j5-d31

ENVIRONMENTAL PROTECTION

AGENCY CHIEF CONTRACTING OFFICER

SOLICITATIONS

Services (Other Than Human Services)

PLANYC GREEN HOUSE GAS MITIGATION STUDY – Negotiated Acquisition – PIN# 82612N0007 – DUE 06-29-12 AT 4:00 P.M. – The Department of Environmental Protection in conjunction with The Mayor's Office of Long Term Planning and Sustainability is seeking applications from qualified firms to complete a study to evaluate and expand the City's current Green House Gas (GHG) mitigation strategies and accounting tools to maximize GHG reduction and related economic benefits. Any firm that would like to express interest must submit an application following the guidelines set forth in the attached document. Application must be received no later than June 29, 2012 at 4:00 P.M. DEP intends to negotiate with all qualified firms.

Negotiated Acquisition - Time sensitive procurement. NYSERDA Grant funded.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Department of Environmental Protection,
59-17 Junction Blvd., 17th Floor, Flushing, NY 11373.
Glorivee Roman (718) 595-3226; Fax: (718) 595-3208;
glroman@dep.nyc.gov

j6-12

HEALTH AND HOSPITALS CORPORATION

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

j1-d31

HEALTH AND MENTAL HYGIENE

AGENCY CHIEF CONTRACTING OFFICER

SOLICITATIONS

Human / Client Services

NEW YORK/NY III SUPPORTED HOUSING CONGREGATE – Competitive Sealed Proposals – Judgment required in evaluating proposals - PIN# 81608PO076300R0X00-R – DUE 09-18-12 AT 4:00 P.M. – The Department is issuing a RFP to establish 3,000 units of citywide supportive housing in newly constructed or rehabilitated single-site buildings for various homeless populations pursuant to the New York III Supported Housing agreement. The subject RFP will be open-ended and proposals will be accepted on an on-going basis. The RFP is available on-line at <http://www.nyc.gov/html/doh/html/acco/acco-rfp-nynyccongregate-20070117-form.shtml>. A pre-proposal conference was held on March 6, 2007 at 2:00 P.M. at 125 Worth Street, 2nd Floor Auditorium, New York, N.Y. Any questions regarding this RFP must be sent in writing in advance to Contracting Officer at the above address or e-mailed to the above address. All proposals must be hand delivered at the Agency Chief Contracting Officer, Gotham Center, CN#30A, 42-09 28th Street, 17th Floor, Queens, NY 11101-4132, no later than September 18, 2012.

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

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Health and Mental Hygiene, ACCO, Gotham Center, CN#30A, 42-09 28th Street, 17th Floor, Queens, NY 11101-4132.
Huguette Beauport (347) 396-6633; hbeaupor@health.nyc.gov

a6-s17

HOUSING AUTHORITY

PURCHASING

SOLICITATIONS

Goods

SCO FURNISHING VARIOUS TYPE OF DIFFUSERS – Competitive Sealed Bids – RFQ# 29611 AS – DUE 06-28-12 AT 10:40 A.M. – Note: This is a RFQ for 3 year blanket order agreement. The awarded bidder/vendor agrees to have (what is being bid) readily available for delivery within 20 days after receipt of order on an “as needed basis” during the duration of the contract period. The quantities provided are estimates based on current usage and the New York City Housing Authority may order less or more depending on our needs. All price adjustable RFQ's are fixed for one year after award date. One price adjustment per year will be allowed with mfg. supporting documentation only. Please note: NYCHA reserves the right to make award by line or by class as indicated. Samples may be required to be provided within 10 days of request. Failure to do will result in bid being considered non-responsive.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Housing Authority, 23-02 49th Avenue, 5th Floor SCOD, Long Island City, NY 11101. Bid documents available via internet ONLY:
http://www.nyc.gov/html/nycha/html/business/goods_materials.shtml Atul Shah (718) 707-5450.

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PARKS AND RECREATION

CONTRACT ADMINISTRATION

SOLICITATIONS

Construction Related Services

RECONSTRUCTION OF THE ROOF, EXTERIOR FACADES AND MISCELLANEOUS STRUCTURAL WORK AT WEEPING BEECH PARK – Competitive

Sealed Bids – PIN# 8462012Q022C01 – DUE 07-12-12 AT 10:30 A.M. – At the Bowne House, located on the east side of Bowne Street between 37th and 38th Avenues in Wheepling Beech Park, Queens, known as Contract #Q022-110M. E-PIN: 84612B0034.
“Bidders are hereby advised that this contract is subject to the Project Labor Agreement (“PLA”) covering specified renovation and rehabilitation of City Owned Buildings and Structures entered into between the City and the Building and Construction Trades Council of Greater New York (“BCTC”) affiliated local unions. Please refer to the bid documents for further information.”

A pre-bid meeting is scheduled on Thursday, June 22, 2012 at 11:30 A.M. at the Site.

● **CONSTRUCTION OF A COMFORT STATION AND RECONSTRUCTION OF A PARKING LOT AT LITTLE BAY PARK** – Competitive Sealed Bids – DUE 07-19-12 AT 10:30 A.M.

PIN# 8462012Q010C01 - General Construction

PIN# 8462012Q010C02 - Electrical

PIN# 8462012Q010C03 - Plumbing

PIN# 8462012Q010C04 - HVAC

Located at Totten Avenue and the Cross Island Parkway, in Clearview Beach (Little Bay Park), Queens, known as Contract's #Q010-112M. E-PIN: 84612B0125; Q010-212M. E-PIN: 84612B0126; Q010-312M.

E-PIN: 84612B0127; Q010-412M. E-PIN: 84612B0128.

Contract Q010-112M is subject to the Apprenticeship program requirements.

A pre-bid meeting is scheduled on Monday, June 25, 2012, at 11:30 A.M. at the Olmsted Center/Design Conference Room.

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

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Parks and Recreation, Olmsted Center, Room 64, Flushing Meadows Corona Park, Flushing, NY 11368.
Juan Alban (718) 760-6771, Juan.Alban@parks.nyc.gov

✉ j8

REVENUE AND CONCESSIONS

AWARDS

Services (Other Than Human Services)

RENOVATION, OPERATION AND MAINTENANCE OF A RESTAURANT, SNACK BAR AND BOAT RENTAL – Competitive Sealed Proposals – Judgment required in evaluating proposals - PIN# R5-SB,BR,R – The City of New York Department of Parks and Recreation (“Parks”) has awarded as a concession to Lake Club Rest. Inc. the renovation, operation, and maintenance of a restaurant, snack bar, and boat rental at Clove Lake Park, Staten Island, New York. The concession, which was solicited by a Request for Proposals, operates pursuant to a license agreement for a ten (10) year term. Compensation to the City will consist of a minimum annual fee (Year 1: \$42,000; Year 2: \$42,000; Year 3: \$43,680; Year 4: \$45,472; Year 5: \$47,244; Year 6: \$49,134; Year 7: \$51,099; Year 8: \$53,143; Year 9: \$55,269; Year 10: \$57,478) plus an annual percentage of gross receipts derived from the operation of the concession (Year 1: 0 percent; Years 2-10: 5 percent of gross receipts over \$1,000,000).

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TRANSPORTATION

FERRIES

AWARDS

Construction Related Services

RECONSTRUCTION OF PIERS AT THE STATEN ISLAND FERRY MAINTENANCE FACILITY – Competitive Sealed Bids – PIN# 84111SISI550 – AMT: \$4,774,215.00 – TO: Trevcon Construction Company, Inc., 30 Church Street, Liberty Corner, NJ 07938.

✉ j8

AGENCY PUBLIC HEARINGS ON CONTRACT AWARDS

NOTE: Individuals requesting Sign Language Interpreters should contact the Mayor's Office of Contract Services, Public Hearings Unit, 253 Broadway, 9th Floor, New York, N.Y. 10007, (212) 788-7490, no later than SEVEN (7) BUSINESS DAYS PRIOR TO THE PUBLIC HEARING. TDD users should call Verizon relay services.

CORRECTION

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a **Special Contract Public Hearing** will be held on **Thursday, June 21, 2012**, at Spector Hall, 22 Reade Street Street, Main Floor, 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 **Louis Berger & Associates**, 48 Wall Street, 16th Floor, New York, NY 10005, for the Negotiated Acquisition Extension to the existing contract to provide MEPE and

Mitigation Design Services in the amount of \$1,330,000.00. The term of the contract is retroactive from December 21, 2011 through December 20, 2012. PIN#: 072201246CPD, E-PIN#: 07208P0002CNVN001.

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

A summary of the contract scope/specifications and terms and conditions is available for public inspection at the Department of Correction, Procurement/Contracts, 75-20 Astoria Boulevard, Suite 160, East Elmhurst NY 11370, commencing June 8, 2012 to June 21, 2012 exclusive of Saturdays, Sundays and holidays, between the hours of 9:00 A.M. and 4:00 P.M.

IN THE MATTER of a proposed contract between the Department of Correction (DOC) of the City of New York and **Greenman-Pedersen Inc.**, 325 West Main Street, Babylon, NY 11702, for the Negotiated Acquisition Extension to the existing contract to provide MEPE and Mitigation Design Services in the amount of \$1,500,000.00. The term of the contract is retroactive from December 21, 2011 through December 20, 2012. PIN#: 072201247CPD, E-PIN#: 07208P0003CNVN001.

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

A summary of the contract scope/specifications and terms and conditions is available for public inspection at the Department of Correction, Procurement/Contracts, 75-20 Astoria Boulevard, Suite 160, East Elmhurst NY 11370, commencing June 8, 2012 to June 21, 2012 exclusive of Saturdays, Sundays and holidays, between the hours of 9:00 A.M. and 4:00 P.M.

AGENCY RULES

CONSUMER AFFAIRS

NOTICE

NOTICE OF ADOPTION

Notice of Adoption of a Proposed Rule regarding the issuance of new pedicab registration plates.

NOTICE IS HEREBY GIVEN PURSUANT TO THE AUTHORITY VESTED IN the Commissioner of Consumer Affairs by Section 20-251 of the Administrative Code of the City of New York and in accordance with the requirements of Section 1043 of the New York City Charter that the Department promulgates and adopts a rule regarding the issuance of new pedicab registration plates.

This rule was proposed and published on March 13, 2012. The required public hearing was held on April 13, 2012.

This rule will take effect in 30 days.

Material being added is underlined.

Statement of Basis and Purpose

Section 20-251 of the Administrative Code of the City of New York governs applications for registration plates to operate pedicabs and the issuance of registration plates by the Commissioner of Consumer Affairs.

Local Law 34 of 2011 amended section 20-251 to establish a maximum of 850 registration plates and provide for an annual review of pedicab registrations by the Commissioner. If the number of plates falls below 840, then the Commissioner is directed to issue additional plates. The local law provided that the issuance of additional plates should be in a manner as provided by the Commissioner in rules, consistent with the Administrative Code. Accordingly, the Commissioner is adopting this new rule.

The Commissioner is adding a new section to the pedicab rules to describe the procedure for issuing new registration plates when the Commissioner determines the number of existing registered pedicabs has fallen below 840. Following the determination, the Commissioner will publish notice requesting applications. The rule establishes a timeframe for submission of a completed application. As required by section 20-251, the Commissioner will not accept applications from any licensee that has already been assigned 30 registration plates. The rule explains a procedure for the Commissioner to assign all available pedicab registration plates to applicants in the pool of valid applications based on a random drawing. In order to avoid unused registration plates, an applicant offered a registration plate has 45 days to comply with all registration requirements or the offer is voided and the plate is offered to the applicant with the next randomly assigned number.

“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.

RULE

Section 1. Subchapter GG of Chapter 2 of Title 6 of the Rules of the City of New York is amended by adding a new section 2-426a to read as follows:

§2-426a Registration plate application pool.

(a) Each year, within 90 days after the November 1 expiration date of pedicab registration plates, the Commissioner will

determine the number of pedicab registration plates that have been issued to licensees. If the number is fewer than 840, the Commissioner will publish in the City Record a notice requesting applications for pedicab registration plates to fill vacancies up to the legal limit of 850.

(b) Applications will not be accepted from any licensees that have already been assigned the legal limit of 30 registration plates.

(c) An application will not be accepted unless the applicant:

(1) completes an application in a form approved by the Commissioner, and

(2) submits the completed application no later than 5:00 P.M. on the 20th business day following the publication of the notice in the City Record.

(d) Only one application for a pedicab registration plate will be accepted from each applicant.

(e) The Commissioner will use the following procedures to assign available pedicab registration plates to applicants in the registration plate application pool:

(1) The Commissioner will assign a priority number to each accepted application using a computer generated random number selection program.

(2) If the number of accepted applications exceeds the number of available registration plates, the Commissioner will offer to issue a registration plate to applicants in the order of the priority numbers assigned to the accepted applications.

(3) If the number of accepted applications equals the number of available registration plates, the Commissioner will offer to issue a registration plate to each applicant.

(4) If the number of accepted applications is fewer than the number of available registration plates, the Commissioner will offer one registration plate to each applicant and then offer each remaining plate in the order of the priority numbers assigned until all available registration plates have been offered.

(5) The Commissioner will issue the registration plate that has been offered when the applicant demonstrates that the pedicab complies with all registration requirements in this subchapter within 45 days of when the offer was made.

(6) The Commissioner's offer will become void if the applicant fails to comply with all registration requirements in this subchapter within 45 days after the offer has been made. If this circumstance arises, the Commissioner will offer such registration plate to the applicant with the next priority number.

(7) The Commissioner will remove from the registration plate application pool any applicant who fails to comply with all registration requirements in this subchapter within 45 days after the offer has been made.

FIRE

NOTICE

Notice of Public Hearing

Proposed Amendment to Fire Department Rule 3 RCNY §4601-01, entitled “New and Amended Fees”

NOTICE IS HEREBY GIVEN PURSUANT TO THE AUTHORITY VESTED in the Fire Commissioner of the City of New York pursuant to Section 487(f) of the New York City Charter, and in accordance with the requirements of Section 1043 of the New York City Charter, that the New York City Fire Department intends to amend Fire Department rule 3 RCNY §4601-01, entitled “New and Amended Fees.” New material is underlined and material to be deleted is [bracketed].

A public hearing will be held on Thursday, July 12, 2012, at 10:30 A.M., in the Auditorium at Fire Department Headquarters at 9 MetroTech Center, Brooklyn, New York 11201-3857. Written comments regarding this ratemaking may be submitted to the Counsel to the Department, at Fire Department Headquarters, by the above date. Written comments may also be submitted electronically to the City of New York at www.nyc.gov/NYCRULES.

Persons who request that a sign language interpreter or other form of reasonable accommodation for a disability be provided at the hearing are requested to notify the Counsel to the Department at the foregoing address by June 19, 2012.

The Notice of Public Hearing, Proposed Rule and Statement of Basis and Purpose of Proposed Rule, will be available on the Fire Department's website (www.nyc.gov/fdny) and NYCRULES (www.nyc.gov/NYCRULES).

Written comments and a summary of oral comments received at the hearing will be available for public inspection, within a reasonable time after receipt, between the hours of 9:00 A.M. and 5:00 P.M. at the Fire Department Headquarters.

This proposed rule is exempt from the requirements of Section 1043(d) of the New York City Charter pursuant to Section 1043(d)(4)(iii), on the ground that it is solely concerned with the establishment or modification of the amount of a fee or fees.

This Department did not include this proposed rule in a regulatory agenda because the need for such rule was not anticipated.

Paragraph 45 of subdivision (e) of §4601-01 of Title 3 of the Rules of the City of New York is proposed to be amended to

read as follows:

§ 4601-01 New and Amended Fees

(e) Permit, Inspection and Plan Review Fees (FC A03). FC A03 is amended to read as follows:

SECTION FC A03 PERMITS [AND], INSPECTIONS AND PLAN REVIEW

A03.1 Permit[s and], inspection and plan review fees.

	*	*	*
Review of design and installation documents, except as otherwise provided in this subdivision FC A03(45)	\$210.00		
Review of design and installation documents for commercial cooking systems	\$210.00		
Review of fire safety and evacuation plan	\$210.00		
Review of emergency action plan			
Original application	\$525.00		
Amended application (per hour)(total not to exceed \$525.00)	\$210.00		
Review of combined fire safety and evacuation plan and emergency action plan			
Original application	\$630.00		
Amended application (per hour) (total not to exceed \$630.00)	\$210.00		
Review of [professional certification] professionally certified applications	\$210.00		

Note: Proposed amendments are shown by single underlining and blue highlighting. Prior (adopted) amendments are shown by double underlining and yellow highlighting. Retain both blue highlighted and yellow highlighted bracketing, underlining and text in publication of rule.

STATEMENT OF BASIS AND PURPOSE OF PROPOSED RULE:

Fire Department rule 3 RCNY §4601-01 sets forth amendments to the fee provisions of the Fire Code, and reflects these new fees by bracketing and underlining, as applicable, the existing text of Section A03 of Appendix A to the Fire Code.

The fees relating to plan review of design and installation documents, as set forth in FCA03(45), are proposed to be amended to more closely reflect the cost incurred in reviewing such documents. The current flat fee of \$210 per submission compensates the Fire Department for one hour of plan review and related administrative tasks.

The Fire Department has analyzed the time expended by the Technology Management Unit of the Bureau of Fire Prevention in reviewing design and installation documents, and has determined that on average the time expended upon such review exceeds two hours.

Accordingly, the Department proposes to increase its plan review fee to \$420, reflecting an average expenditure of two hours per submission.

Plan review of commercial cooking (rangehood) systems is conducted by a different unit within the Bureau of Fire Prevention. The existing fee of \$210 for plan review and related administrative tasks in connection with such submissions has been retained unchanged.

TAXI AND LIMOUSINE COMMISSION

NOTICE

Notice of Public Hearing and Opportunity to Comment on Proposed Rules

What are we proposing? The Taxi and Limousine Commission (“TLC”) is considering modifying its rules regulating fares applicable to Taxicabs and Street Hail Liveries.

When and where is the Hearing? The Commission will hold a public hearing on the proposed rule. The public hearing will take place at 11:00 A.M. on Monday, July 9, 2012. The hearing will be in the Commission hearing room at 33 Beaver Street, 19th Floor, New York, NY 10004.

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

- **Mail.** You can mail written comments to the Taxi and Limousine Commission, Office of Legal Affairs, 33 Beaver Street – 22nd Floor, New York, New York 10004.
- **Fax.** You can fax written comments to the Taxi and Limousine Commission, Office of Legal Affairs, at 212-676-1102.
- **Email.** You can email written comments to tlcrules@tlc.nyc.gov.
- **Website.** You can submit comments to the Taxi and Limousine Commission through the NYC Rules Web site at www.nyc.gov/nycrules.
- **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 212-676-1135. You can also sign up in the hearing room before the hearing begins on June 21, 2012 at 10:00 A.M. You may speak for up to three minutes.

Is there a deadline to submit written comments? Yes, you must submit written comments by Monday, July 9, 2012.

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 212-676-1135. You must tell us by Monday, July 2, 2012.

Can I review the comments made on the proposed rules? A few days after the hearing, a transcript of the hearing and copies of the written comments will be available to the public at the Office of Legal Affairs at 33 Beaver Street, 22nd Floor, New York, NY 10004.

What authorizes the Commission to make this rule? Sections 1043 and 2303 of the City Charter and section 19-503 of the City Administrative Code authorize the Commission to make this proposed rule. This proposed rule was not included in the Commission's regulatory agenda for this Fiscal Year.

Where can I find the Commission's rules? The Commission's rules are in title 35 of the Rules of the City of New York.

What rules govern the rulemaking process? The Commission 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(b) of the City Charter.

Statement of Basis and Purpose of Proposed Rule

This rule amends the Taxi and Limousine Commission's rules governing fares charged in taxicabs and street hail liveries. The Commission's authority to make this rule is found in sections 2303 and 2304 of the New York City Charter and section 19-503 of the New York City Administrative Code.

The Commission held a hearing on May 31, 2012 at which it received evidence regarding rates of fare. These rules reflect evidence and testimony gathered at the hearing.

The proposed rules:

- Increase fares in taxicabs and street hail liveries by an amount that the TLC estimates will be the equivalent of 17% for the average passenger
- Specify that Owners can deduct amounts charged by T-PEP vendors as authorized by the TLC. The TLC plans to select, through a competitive bid process, a health care assistance entity to be funded by a deduction of 6 cents per trip for all trips to fund driver health care and disability coverage.
- Clarify that taxicab markings will be provided only on the Commission's Web site rather than also set forth in the Rules. This will allow more streamlined updating.

New material is underlined.

[Material inside brackets indicates deleted material.]

Section 1. Subdivision (f) of section 58-21 of Title 35 of the Rules of the City of New York is amended by adding a new paragraph (5), to read as follows:

(5) An Owner can deduct from credit card receipts payable to the Driver amounts charged by the T-PEP Provider, pursuant to the T-PEP Provider's contract with the Commission, provided that

(i) such amounts are provided for by contract between the T-PEP Provider and the Commission or by rule of the Commission;
(ii) such amounts are dedicated for the purpose of providing healthcare services and disability coverage for drivers; and
(iii) such amounts do not exceed \$0.06 per trip.

Section 2. Subdivisions (a) and (b) of section 58-26 of Title 35 of the Rules of the City of New York are amended to read as follows:

(a) Metered Rate of Fare.

- (1) *Metered Rate of Fare.* The rate of fare for Taxicabs is as follows, regardless of the number of passengers or stops:
 - (i) The charge for the initial unit is \$2.50
 - (ii) The charge for each additional unit is \$[.40] .50
 - (iii) The unit of fare is:
 - (A) One-fifth of a mile, when the Taxicab is traveling at 12 miles an hour or more; or
 - (B) 60 seconds (at a rate of \$[.40] .50 per minute), when the Taxicab is traveling at less than 12 miles an hour.
 - (iv) The Taximeter must combine fractional measures of distance and time in accruing a unit of fare. Any combination of distance or time specified in paragraph (iii) above must be computed by the Taximeter in accordance with Handbook 44 of the National Institute of Standards and Technology.
 - (v) The fare must include pre-assessment of the unit currently being accrued; the amount due can therefore include a full unit

charge for a final, fractional unit.

- (2) *Surcharges.* In addition to the metered rate of fare, Taxicabs will add the following surcharges, except where surcharges are specifically exempted:
 - (i) A rush hour surcharge of \$1.00 for all trips beginning on a weekday after 4:00 P.M. and before 8:00 P.M.; this surcharge will not be applied on legal holidays
 - (ii) A nighttime surcharge of \$.50 for all trips beginning after 8:00 P.M. and before 6:00 A.M.
- (3) *MTA Tax.* The MTA Tax must be charged on any trip that starts in New York City and ends in any of the following:
 - (i) New York City
 - (ii) Dutchess County
 - (iii) Nassau County
 - (iv) Orange County
 - (v) Putnam County
 - (vi) Rockland County
 - (vii) Suffolk County
 - (viii) Westchester County

(b) Flat Rates from Kennedy Airport.

- (1) *Flat Fare Rate to Manhattan.* The fare for a trip between Kennedy Airport and Manhattan will be a Flat Rate of \$[45]52, plus any tolls.
 - (i) NO surcharge will be added to this Flat Rate.
 - (ii) The MTA Tax must be charged in addition to the Flat Rate.
 - (iii) The Taximeter must reflect that this trip is a Flat Rate fare.
- (2) *Calculating Fare for Multiple Stops to Manhattan.* If passengers request multiple stops on a trip from Kennedy Airport to Manhattan, the fare will be determined as follows:
 - (i) The first stop in Manhattan is paid as required by paragraph (1) of this subdivision (a Flat Rate fare of \$[45]52 plus tolls plus the MTA Tax).
 - (ii) The Taximeter is then turned on as if for a new trip and a new fare is calculated as a regular metered trip.
 - (iii) The total metered fare (plus any surcharge) is paid at the last stop by the remaining passenger.
 - (iv) No fare is due at the time any other passengers are dropped off between the first and last passenger.
 - (v) Example: if three passengers request stops at 42nd St., 18th St. and 4th St.:
 - (A) \$[45.50] 52.50 will be collected at 42nd St.
 - (B) The Taximeter will be turned on at that point
 - (C) When the second passenger exits at 18th St., the Taximeter remains on and no money is paid to the Driver.
 - (D) The passenger dropped off at 4th St. must pay the fare on the Taximeter.
- (3) *Metered Fare to Boroughs Other Than Manhattan.* All trips between Kennedy Airport and a borough other than Manhattan are governed by the metered rate of fare as set forth in §58-26(a).
- (4) *Chairperson's Right to Suspend this Provision.* The Chairperson is authorized to suspend the enforcement of this provision at any time, if in the judgment of the Chairperson such a suspension is necessary to preserve adequate levels of service to and from Kennedy Airport.

Section 3. Paragraph (3) of subdivision (d) of section 58-26 of Title 35 of the Rules of the City of New York is amended to read as follows:

- (3) For a trip to Newark Airport the fare will be the sum of the following amounts:
 - (i) The amount shown on the Taximeter, plus

- (ii) A surcharge of \$[15.00]17.50, plus
- (iii) All necessary tolls to and from the destination

Section 4. Subdivision (h) of section 58-26 of Title 35 of the Rules of the City of New York is amended to read as follows:

(h) Credit/Debit Card Rules.

- (1) An Owner who is a merchant is not permitted to charge the Driver a pass-along or deduction from [of [not more than five percent (5%) of] the total credit/debit charges incurred during the Driver's shift. An Owner who is a merchant must pay to a Driver all fares paid by credit card.
- (2) Merchants are not permitted to charge a pass-along to any passenger for credit/debit card transactions.

Section 5. Subdivision (a) of section 58-32 of Title 35 of the Rules of the City of New York is amended to read as follows:

(a) Approved Exterior Markings.

- (1) An Owner of a Taxicab must apply to the exterior of the Taxicab [the following] markings approved by the Commission:
 - (i) [Two Taxicab logo decals
 - (ii) Two rate of fare decals
 - (iii) Two Medallion number decals
 - (iv) Two checkerboard stripe decals]
- (2) An Owner of a Taxicab must obtain the approved Taxicab markings from a person or entity authorized by the Commission to print and distribute the decals. A depiction of the decals and a list of persons authorized to print and distribute the decals will be available on the Commission's website and/or through other means determined by the Commission and announced on its website.
- (3) Authorized Stand-by vehicles must display SBV number decals in lieu of the Medallion number decals.

Section 6. Subdivisions (a) and (b) of section 82-26 of Title 35 of the Rules of the City of New York are amended to read as follows:

(a) Metered Rate of Fare When Accepting Passengers by Hail.

- (1) *Metered Rate of Fare.* The rate of fare for Street Hail Liveries for Passengers in Hail Trips is as follows, regardless of the number of passengers or stops:
 - (i) The charge for the initial unit is \$2.50
 - (ii) The charge for each additional unit is \$[.40] .50
 - (iii) The unit of fare is:
 - (A) One-fifth of a mile, when the Street Hail Livery is traveling at 12 miles an hour or more; or
 - (B) 60 seconds (at a rate of \$[.40] .50 per minute), when the Street Hail Livery is traveling at less than 12 miles an hour.
 - (iv) The Taximeter must combine fractional measures of distance and time in accruing a unit of fare. Any combination of distance or time specified in paragraph (iii) above must be computed by the Taximeter in accordance with Handbook 44 of the National Institute of Standards and Technology.
 - (v) The fare must include pre-assessment of the unit currently being accrued; the amount due can therefore include a full unit charge for a final, fractional unit.
- (2) *Surcharges.* In addition to the metered rate of fare, Street Hail Liveries will add the following surcharges for Hail Trips, except where surcharges are specifically exempted:
 - (i) A rush hour surcharge of \$1.00 for all trips beginning on a weekday after 4:00 P.M. and before 8:00 P.M.; this surcharge will not be applied on legal holidays
 - (ii) A nighttime surcharge of \$.50 for all trips beginning after 8:00 P.M. and before 6:00 A.M.
- (3) *MTA Tax.* The MTA Tax must be charged on any Hail Trip that starts in New York City and ends in any of the following:

- (i) New York City;
 - (ii) Dutchess County;
 - (iii) Nassau County;
 - (iv) Orange County;
 - (v) Putnam County;
 - (vi) Rockland County;
 - (vii) Suffolk County;
 - (viii) Westchester County.
- (b) *Flat Rates to Kennedy Airport.*
- (1) *Flat Fare Rate from Manhattan.* The fare for a Hail Trip to Kennedy Airport from a location in Manhattan which is in the Hail Zone will be a Flat Rate of \$[45]52, plus any tolls.
 - (i) NO surcharge will be added to this Flat Rate.
 - (ii) The MTA Tax must be charged in addition to the Flat Rate.
 - (iii) The Taximeter must reflect that this trip is a Flat Rate fare.
 - (2) *Metered Fare from Boroughs Other Than Manhattan.* All Hail Trips to Kennedy Airport from a borough other than Manhattan are governed by the metered rate of fare as set forth in §82-26(a).
 - (3) *Chairperson's Right to Suspend this Provision.* The Chairperson is authorized to suspend the enforcement of this provision at any time, if in the judgment of the Chairperson such a suspension is necessary to

Section 7. Paragraph (3) of subdivision (d) of section 82-26 of Title 35 of the Rules of the City of New York is amended to read as follows:

- (3) For a trip to Newark Airport the fare will be the sum of the following amounts:
 - (i) The amount shown on the Taximeter, plus
 - (ii) A surcharge of \$[15.00] 17.50, plus
 - (iii) All necessary tolls to and from the destination

NEW YORK CITY MAYOR'S OFFICE OF OPERATIONS
 253 BROADWAY, 10th FLOOR
 NEW YORK, NY 10007
 212-788-1400

CERTIFICATION / ANALYSIS
 PURSUANT TO CHARTER SECTION 1043(d)

RULE TITLE: Fare Increase Rule

REFERENCE NUMBER: TLC-34

RULEMAKING AGENCY: TLC

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.

/s/ Francisco Navarro June 7, 2012
 Mayor's Office of Operations Date

NEW YORK CITY LAW DEPARTMENT
 100 CHURCH STREET
 NEW YORK, NY 10007
 212-788-1087

CERTIFICATION PURSUANT TO
CHARTER §1043(d)

RULE TITLE: Fare Increase and Amendment of Lease Cap Rules

REFERENCE NUMBER: 2012 RG 045

RULEMAKING AGENCY: Taxi and Limousine Commission

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 Date: June 6, 2012
 Acting Corporation Counsel

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Notice of Public Hearing and Opportunity to Comment on Proposed Rules

What are we proposing? The Taxi and Limousine Commission ("TLC") is considering modifying its rules regulating taxicab lease caps- and the maximum dollar amount per shift for which taxis can be leased.

When and where is the Hearing? The Commission will hold a public hearing on the proposed rule. The public hearing will take place at 10:00 A.M. on Monday, July 9, 2012. The hearing will be in the Commission hearing room at 33 Beaver Street, 19th Floor, New York, NY 10004.

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

- **Mail.** You can mail written comments to the Taxi and Limousine Commission, Office of Legal Affairs, 33 Beaver Street – 22nd Floor, New York, New York 10004.
- **Fax.** You can fax written comments to the Taxi and Limousine Commission, Office of Legal Affairs, at 212-676-1102.
- **Email.** You can email written comments to tlcrules@tlc.nyc.gov.
- **Website.** You can submit comments to the Taxi and Limousine Commission through the NYC Rules Web site at www.nyc.gov/nycrules.
- **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 212-676-1135. You can also sign up in the hearing room before the hearing begins on June 21, 2012 at 10:00 A.M. You may speak for up to three minutes.

Is there a deadline to submit written comments? Yes, you must submit written comments by July 9, 2012.

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 212-676-1135. You must tell us by Monday July 2, 2012.

Can I review the comments made on the proposed rules? A few days after the hearing, a transcript of the hearing and copies of the written comments will be available to the public at the Office of Legal Affairs at 33 Beaver Street, 22nd Floor, New York, NY 10004.

What authorizes the Commission to make this rule? Sections 1043 and 2303 of the City Charter and section 19-503 of the City Administrative Code authorize the Commission to make this proposed rule. This proposed rule was not included in the Commission's regulatory agenda for this Fiscal Year.

Where can I find the Commission's rules? The Commission's rules are in title 35 of the Rules of the City of New York.

What rules govern the rulemaking process? The Commission 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(b) of the City Charter.

Statement of Basis and Purpose of Proposed Rule

This rule amends the Taxi and Limousine Commission's rules governing the leasing of taxicabs or taxicab medallions. The Commission's authority to make this rule is found in section 2303 of the New York City Charter and section 19-503 of the New York City Administrative Code.

The Commission held a lease cap hearing on May 31, 2012. These rules reflect evidence and testimony gathered at the hearing.

The proposed rules:

- Change the mechanism by which medallion owners collect credit card charges from drivers with a lease cap increase.
- Eliminate the lease cap differential applicable to hybrid vehicles.
- Authorize (but do not require) lessors who lease their medallions and vehicles on a shift basis to charge a lease cap surcharge for gas they provide to drivers who lease from them.
- Create a new class of lease, the Standard Medallion Lease, which includes long term lease of a vehicle or conditional purchase of a vehicle. The lease cap for the Standard Medallion Lease takes into account the cost of the vehicle.

In addition, as required by the Stipulation and Order of Dismissal of *MTBOT, et al., v City of New York*, No. 08-7837, these rules rescind the rules that, beginning on May 1, 2009, would have reduced the maximum lease rates that an owner

of a non-hybrid taxicab could charge a driver. As a result of a preliminary injunction granted by the district court of the Southern District of New York on June 22, 2009, those rules were never enforced.

New material is underlined.
 [Material inside brackets indicates deleted material.]

Section 1. Section 58-21 of Title 35 of the Rules of the City of New York is amended to read as follows:

§58-21 Leasing a Taxicab or Medallion

(a) An Owner can lease a Taxicab (or a Medallion-only) to a Licensed Taxicab Driver, or to Licensed Drivers working different shifts or days if the Owner complies with the provision of this section.

- (1) Regardless of the terms of the lease, the Owner is responsible for complying with all laws, rules and regulations governing Owners.
- (2) An Owner must not authorize or allow a lessee of a Taxicab under section 58-21(c)(1) of these Rules to sublease the Taxicab to another party.

§58-21(a) Fine: \$75\$150 for the first violation, Appearance \$150\$300 for a second violation, REQUIRED \$300\$500 for a third violation within 24 months, and Suspension until compliance

(b) *Service and Maintenance of Leased Taxicab Vehicles.*

- (1) Service and maintenance of a leased Taxicab (including the vehicle) is the responsibility of the Owner/lessor, and the cost of the service and maintenance of the Vehicle cannot be charged to the Driver/lessee.
- (2) The lease of a Medallion-only does not include, and does not require, the Medallion Owner/lessor to provide service and maintenance of the vehicle.
- (3) A Medallion-only lessor must not require the lessee to obtain service and maintenance from any particular provider, including, but not limited to, the Medallion Owner or any agent of the Medallion Owner. A Medallion-only lessor must not accept payment for any service or maintenance.

§ 58-21(b) First violation \$500 Appearance REQUIRED
 Second and subsequent violations: \$1000 and/or suspension of the Medallion for up to 30 days. In addition to the penalty payable to the Commission, the administrative law judge may order the owner to pay restitution to the driver, equal to the excess that was charged to the driver.

(c) *Rate Rules.*

(1) *Standard Lease Cap Rates.* An Owner of a Taxicab can charge a lease rate to a Driver that is not greater than the following Standard Lease Caps:

- (i) The Standard Lease Cap for a Medallion and vehicle for one shift will not exceed:
 - (A) \$[105]114, for all 12-hour day shifts
 - (B) \$[115]124, for the 12-hour night shift on Sunday, Monday and Tuesday
 - (C) \$[120]129, for the 12-hour night shift on Wednesday
 - (D) \$[129]138, for the 12-hour night shifts on Thursday, Friday and Saturday
 - (E) \$[666]684, for any one-week day shift for one week or longer
 - (F) \$791 for any one week night shift for one week or longer.

(ii) No driver leasing a medallion and vehicle under this paragraph 58-21(c)(1) can be charged more than a total of

- (A) \$684 for six or more day shifts in any seven consecutive day period
- (B) \$791 for six or more evening shifts or combination of day and evening shifts in any seven consecutive day period.

(iii) The lease of a medallion and vehicle under this paragraph 58-21(c)(1) includes service and maintenance. Service and maintenance of the vehicle is the responsibility of the lessor and the lessor and his or her Agent must not charge the lessee for service and maintenance costs for the vehicle.

(iv) The lessee of a medallion and vehicle

- under this paragraph 58-21(c)(1) is not responsible for payment of any Commercial Motor Vehicle Tax.
- (v) For a driver with a weekly lease under 58-21(c)(1)(E) or 58-21(c)(1)(F), if the vehicle is unavailable for use for any reason that is not the lessee's responsibility during any part of any week, the payment of the Lease Cap must be pro-rated.
- (vi) For a driver with a weekly lease under 58-21(c)(1)(E) or 58-21(c)(1)(F), the lease includes costs for collision and other damage coverage, including repairs of physical damage to the vehicle.
- (2) [Cost Adjustments. For Taxicabs that are Hacked-up under §67-05.1 and are not Accessible Vehicles, the Standard Lease Caps set forth in paragraph (1) above will be adjusted as follows:
- (i) Beginning on May 1, 2009, each amount will be reduced by \$4 per shift (\$28 per week), so that the lease amount for one shift must not exceed:
- A. \$101, for all 12-hour day shifts
- B. \$111, for the 12-hour night shift on Sunday, Monday and Tuesday
- C. \$116, for the 12-hour night shift on Wednesday
- D. \$125, for the 12-hour night shifts on Thursday, Friday and Saturday
- E. \$638, for any one-week shift for one week or longer
- (ii) Beginning on May 1, 2010, each amount will be reduced by \$8 per shift (\$56 per week), so that the lease amount for one shift must not exceed:
- A. \$97, for all 12-hour day shifts
- B. \$107, for the 12-hour night shift on Sunday, Monday and Tuesday
- C. \$112, for the 12-hour night shift on Wednesday
- D. \$121, for the 12-hour night shifts on Thursday, Friday and Saturday
- E. \$610, for any one-week shift for one week or longer
- (iii) Beginning on May 1, 2011, each amount will be reduced by \$12 per shift (\$84 per week), so that the lease amount for one shift must not exceed:
- A. \$93, for all 12-hour day shifts
- B. \$103, for the 12-hour night shift on Sunday, Monday and Tuesday
- C. \$108, for the 12-hour night shift on Wednesday
- D. \$117, for the night shifts on Thursday, Friday and Saturday
- E. \$582, for any one-week shift for one week or longer
- (3) Cost Adjustments for the Lease of Hybrid Electric and Diesel-Fueled Vehicles.
- (ii) The Standard Lease Cap for Hybrid Electric Taxicabs and Diesel-Fueled Taxicabs that are hacked-up under §67-05 of these Rules are raised by \$3 per shift (\$21 per week), so that the lease amount for one shift must not now exceed:
- A. \$108 for all 12-hour day shifts
- B. \$118, for the 12-hour night shift on Sunday, Monday and Tuesday
- C. \$123, for the 12-hour night shift on Wednesday
- D. \$131, for the 12-hour night shifts on Thursday, Friday and Saturday
- E. \$687, for any one-week shift for one week or longer
- (4) The Standard Lease Cap:
- (i) For a Medallion-only [Hybrid] Taxicab, [Hacked-up under §67-05] is [\$842] \$1025 weekly.
- (ii) [For all other Medallion-only Taxicabs, (including Accessible Taxicabs), is \$800.] These rates can be charged only where the leasing driver, or where at least one of a group of jointly leasing drivers, is the title owner of the vehicle.
- (iii) A medallion lessor or Agent of a lessor must not
- require a medallion lessee to obtain service, repairs or maintenance of the vehicle from any particular provider, including, but not limited to, a lessor or an Agent of a lessor.
- (iv) A lease, and payment of the Lease Cap under this section includes (and all of the following must be provided to the lessee):
- A. Use of the medallion;
- B. All applicable TLC fees (but the lessor is not required to provide vehicle registration or payment of the Commercial Motor Vehicle Tax);
- C. Insurance required by Section 58-13;
- D. Credit card fees or charges;
- No additional costs or fees may be charged and no lease may be conditioned on payment to any person or entity. A lessor must not accept any other payment from a lessee.
- (v) The gasoline surcharge option provided in paragraph 58-21(c)(5) is not available to Owners/lessors leasing a Medallion-only under this Section 58-21(c)(2)
- (vi) The lease of a Medallion under this paragraph 58-21(c)(2) includes within the payment to the lessor the amount due by the Vehicle owner for the Commercial Motor Vehicle Tax.
- (3) Standard Medallion Lease Cap including Long Term Vehicle Lease/Conditional Purchase
- (i) A Lease is covered by this paragraph 58-21(c)(3) if it includes all of the following:
- A. The lease of a Medallion
- B. The lease of a vehicle for more than a daily or weekly shift OR a conditional purchase agreement for a vehicle; and
- C. The vehicle is leased or being conditionally sold to the driver/lessee by any of
1. The Owner of the Medallion or any employee of the Owner, and/or
2. The Owner's Agent or any employee of the Agent, and/or
3. Any Business Entity of which a Business Entity Person of the Owner or Agent, or an employee of Owner or Agent, is a Business Entity Person
- (ii) The Standard Lease Cap under this section for a Taxicab Medallion and vehicle is \$1375 weekly.
- (iii) The lease of a Medallion together with a vehicle under this paragraph 58-21(c)(3) includes within the payment to the lessor the amount due by the Vehicle owner for the Commercial Motor Vehicle Tax.
- (iv) A lease, and payment of the Lease Cap under this section includes (and the following must be provided to the lessee):
- A. Use of the medallion;
- B. All applicable TLC and NYS DMV fees;
- C. Insurance required by Section 58-13;
- D. Credit card fees or charges;
- E. All Vehicle purchase and/or finance costs and vehicle sales tax and related costs;
- F. Costs for collision and other damage coverage, including repairs of physical damage to the vehicle and including replacement of parts and hardware.
- No additional costs or fees may be charged and no lease may be conditioned on payment to any person or entity. A lessor must not accept any other payment from a lessee.
- (v) The lease of a medallion and vehicle under this paragraph 58-21 (c)(3) does not include, and does not require a medallion owner or its Agent to provide, regular service or maintenance of the vehicle. This means that the lessee is responsible for fluids and cleaning. An Owner, Agent, or employee of either cannot require the lessee to purchase service or maintenance from any provider.
- (vi) The gasoline surcharge option provided in Section 58-21(c)(5) is not available to Owners/lessors leasing a Taxicab and vehicle under this Section 58-21(c)(3).
- (vii) If the vehicle is unavailable for use for any reason that is not the lessee's responsibility during any part of any week, the lessor's payment of the Lease Cap must be pro-rated.
- (4) Limits on Additional Charges. In addition to a lease amount no greater than the Standard Lease Cap (as adjusted), an Owner/lessor (as well as any agent or employee of the Owner/lessor) must not request of or accept from any lessee (of a Taxicab or Medallion-only) any money or other thing of value, except for the following (this means an Owner/lessor must not charge any tip, tax, surcharge or other fee of any kind above the Standard Lease Cap (as adjusted) except for the following):
- (i) [A credit card pass-along no greater than five percent (5%), as allowed under subdivision (f), below] A gas surcharge of \$21 per shift (or \$126 for drivers leasing under 58-21(c)(E) or F, (with such surcharge to be adjusted as provided below) provided that the Owner/lessor or his or her agent is providing gasoline to the lessee as provided in section 58-21(c)(5);
- (ii) A security deposit and deductions from the security deposit no greater than allowed under subdivision (e) below;
- (iii) The discount toll amount for use of the Owner's EZ-Pass® as described in §58-27 of this Chapter;
- (iv) A late charge not to exceed \$25 for any shift;
- (v) A reasonable cancellation charge, subject to the provisions of subdivision (i)(5) below;
- (vi) Parking tickets and red light violations permitted to be deducted from the security deposit described in subdivision (e) below, provided that the Driver/lessee is allowed to challenge any ticket or violation; and
- (vii) If the Owner (or Owner's Agent) is a Taxpayer, the Taxpayer can collect the MTA Tax collected by the lessee/Driver from the lessee/Driver. The MTA Tax must be collected in the following order:
- A. The MTA Tax must first be deducted from any credit card reimbursements due as required in subdivision (f) below.
- B. The MTA Tax must next be deducted from the security deposit permitted in subdivision (e) below.
- C. If not fully paid, then the MTA Tax must be collected from the lessee/Driver.
- (viii) State and local sales and rental taxes on vehicle rentals.
- (ix) In addition to these charges, an Owner can deduct from credit card receipts payable to the Driver amounts charged by the T-PEP Provider, pursuant to the T-PEP Provider's contract with the Commission, provided that
- A. such amounts are provided for by contract between the T-PEP Provider and the Commission; or by rule of the Commission;
- B. such amounts are dedicated for the purpose of providing healthcare services and disability coverage for drivers; and
- C. such amounts do not exceed \$0.06 per trip.
- (5) Optional Gasoline Surcharge: An Owner/lessor, or his or her Agent leasing a Taxicab under Section 58-21(c)(1), may chose to provide gasoline to a lessee and charge a gas surcharge in an amount as specified in this section in addition to the Lease Cap provided in Section 58-21(c)(1), provided that
- (i) Gasoline is provided to the lessee for the entire shift at no additional cost to the lessee.
- (ii) The surcharge will be \$126 per week (or \$21 per shift) until December 31, 2012
- (iii) After that date the surcharge will be reset based on the trailing 6 month average as of the date the surcharge is calculated of the New York City Gasoline Price Index issued by U.S. Energy Information Agency and published at www.eia.gov.
- (iv) The surcharge will be calculated as of June 30 and November 30 of each year beginning November 30, 2012.
- (v) The Commission will post the new surcharge on its Web site by July 15 and December 15 of each year
- (vi) The surcharge will take effect each on year July 31 and December 31 of each

year beginning December 31, 2012. If the Commission has not posted a new surcharge, the prior surcharge will remain in effect.

(vii) Based on the index, the surcharge will be as follows:

When the Index is:	The surcharge will be:
\$2.49 or less	\$13 per shift (or \$78 per week)
\$2.50 to \$2.99	\$16 per shift (or \$96 per week)
\$3.00 to \$3.49	\$18 per shift (or \$108 per week)
\$3.50 to \$3.99	\$21 per shift (or \$126 per week)
\$4.00 to \$4.49	\$23 per shift (or \$138 per week)
\$4.50 to \$4.99	\$26 per shift (or \$156 per week)
\$5.00 or more	\$28 per shift (or \$168 per week)

§58-21(c) Fine: First violation: \$500 Appearance REQUIRED
Second and subsequent violations; \$1,000 and/or suspension of the Medallion for up to 30 days.
In addition to the penalty payable to the Commission, the ALJ can order the Owner to pay restitution to the Driver, equal to the excess that was charged to the Driver.

(6) *Collective Bargaining Exception to the Standard Lease Cap.* The provisions of this section do not apply to Owners and lease Drivers whose business relationship is governed by the terms of a collective bargaining agreement that regulates the subject of lease prices.

(d) *Commission Review and Change of Lease Caps.* The Commission can make changes to the lease caps as a response to policy needs or in conjunction with its regular two-year review, as follows:

- (1) The Commission can initiate lease cap changes at any time, if the Commission believes that policy considerations require changes to be made.
- (2) During March of each even-numbered year, the Commission will hold a public hearing and solicit written comment as to operating expenses, driver earnings, the retention of experienced drivers in the Taxicab industry, and other matters relevant to the setting of lease caps, for purposes of considering changes to the Standard Lease Caps.

(e) *Security Deposit on Taxicab Vehicles.*

(1) *Security Deposit Provision Permitted.* An Owner can include a lease provision for a security deposit from the Driver, provided it complies with the requirements of this subdivision (e).

(2) *Permitted Withholdings from Security Deposit.* At the termination or expiration of a lease an Owner may be reimbursed from the security deposit only for the following:

- (i) Any unpaid but owing lease charges.
- (ii) Damage to the vehicle, if the lease clearly and prominently states that the Driver is responsible for damage.
- (iii) Any parking tickets issued during the lease.
- (iv) Any red light violations issued to the Owner during the lease, under the NYC Department of Transportation's camera surveillance system.
- (v) If the Owner (or Owner's Agent) is a Taxpayer, any MTA Tax remaining due from the Driver after deductions from credit card receipts due to the Driver.

(3) *Deposit Not to be Used for Owner Violations.* An Owner must not require a Driver to pay any summons that is written to the Owner as Respondent, other than those specified above.

§58-21(e)(3) Fine: First violation: \$250; Appearance REQUIRED
Second violation: \$350;
Third and subsequent violations \$500 and/or suspension of the Medallion for up to thirty days.
In addition to the penalty payable to the Commission, the ALJ can order the Owner to pay restitution to the Driver, equal to the excess that was withheld from the Driver, or equal to the amount that the Driver paid, at the requirement of the Owner, to satisfy any summons against the Owner

(4) *Limits on Amount of Deposit.* An Owner must not require a Driver to post any security deposit that is greater in amount than the rate for one lease term. However, if the lease term is for more than one week, an Owner must not require a Driver to pay a security deposit

in an amount greater than the lease rate for one week. Examples include:

(i) An Owner who leases a Taxicab for one shift at the rate of \$80 per shift can require up to an \$80 security deposit.

(ii) An Owner who leases a Taxicab or Medallion for one week at the rate of \$500 a week can require up to a \$500 security deposit.

(iii) An Owner who leases a Taxicab for six months at the rate of \$2,000 a month can require up to a \$500 security deposit.

(iv) *Special Rule for Long Term leases under Paragraph 58-21(c)(3).*

A. A Lease under Section 58-21(c)(3) can include a refundable deposit of up to \$5000, which may be collected at the beginning of the lease or in scheduled payments over time as specified in the lease.

B. The weekly lease payment specified in Section 58-21(c)(3) must be credited by an amount equal to the prorated value of the refundable deposit.

C. If the deposit is not fully credited against the lease because of a cancellation, any remaining, uncredited deposit shall be refunded to the lessee/driver when the lease is terminated or cancelled by the lessor or an Agent of lessor. Note: this does not apply when the driver breaks or terminates the lease prior to the term. The deposit shall be held, and interest shall accrue, in the manner prescribed by section 58-21(e)(7).

§58-21(e)(4) Fine: \$200 Appearance NOT REQUIRED

(5) *Provide Driver Written Receipt and Accounting for Security Deposit.*

(i) An Owner must provide written receipts for any security deposits made by a Driver.

(ii) An Owner must provide a Driver with a written itemization of any items withheld or deducted from a security deposit.

§58-21(e)(5) Fine: \$50 Appearance NOT REQUIRED

(6) *Return Deposit within 30 Days of Lease Termination.*

(i) An Owner must return a security deposit no later than 30 days after the end of the lease term.

(ii) An Owner must return a security deposit either by check or by cash exchanged for a written receipt from the Driver.

§58-21(e)(6) Fine: \$50 Appearance NOT REQUIRED

(7) *Interest on Security Deposit.*

(i) An Owner who requires a security deposit must secure the funds in an interest-bearing account in a bank or credit union within the City of New York, in an account devoted to security deposits and not commingled with funds of the Owner.

(ii) The Owner must indicate in writing provided to the Driver the name and address of the bank or credit union and the applicable account number.

(iii) Interest on the security deposit must accrue to the benefit of the Driver furnishing the security, except, however, that the Owner can retain one percentage point of any interest, as compensation for bookkeeping expenses.

§58-21(e)(7) Fine: \$50 Appearance NOT REQUIRED

(8) *Collective Bargaining Agreement Exception to Limitations on Security Deposits.* The provisions of this section do not apply to Owners and lease Drivers whose business relationship is governed by the terms of a collective bargaining agreement that regulates the subject of security deposits.

(f) *Credit Card Charges.*

(1) For any lease of a Taxicab (vehicle and Medallion) under paragraph 58-21(c)(1), an Owner (or Owner's Agent) must pay a Driver in cash, on a daily basis, the total amount of all credit card payments made during the Driver's shift, less the \$.06 per trip driver health surcharge described in subdivision 58-21(k);

(2) For any lease not described in subparagraph (1), an Owner (or Owner's Agent) must pay the Driver in cash, on no less than a weekly basis, the total amount of all credit card payments made during that period, less the \$.06 per trip driver health surcharge described in subdivision 58-21(k).

§58-21(f)(1)& (2) Fine: \$100 Appearance NOT REQUIRED

(3) An Owner (or Owner's Agent) [can] must not withhold from the cash payments[,] [a] any credit card pass-along, fees or charges [of no more than five percent (5%) of the total amount].

§58-21(f)(3) Fine: First violation: \$200 Appearance REQUIRED
Second violation: \$300
Third violation: \$500
In addition to the penalty payable to the Commission, the ALJ may order the Owner to pay restitution to the Driver, equal to the excess amount that was charged to the Driver.

(4) If an Owner (or Owner's Agent) is a Taxpayer, the Taxpayer can deduct from the credit card receipts payable to the Driver the amount due for the MTA Tax from the Driver's trips.

(g) *Receipts to Drivers for All Payments.*

(1) An Owner (or Owner's Agent) must give a Driver a written receipt for every payment or deduction made under the lease and these Rules.

(2) The receipt must include the name of the Driver and the number of the Medallion subject to the lease.

(3) The receipt must clearly state the following information with respect to the payment or deduction:

- (i) The date
- (ii) The name of the recipient
- (iii) The amount
- (iv) The purpose
- (v) The number of the section of this chapter that authorizes the payment or deduction

§58-21(g) Fine: \$50 plus driver gets free shift.

(h) *Lease Must Be in Writing.*

(1) Every Taxicab operating lease (including any amendments), must be in writing, and must be signed by the Owner (or a person authorized to act on behalf of the Owner), and by the leasing Driver or Drivers.

(2) A copy of the fully executed lease must be provided to the leasing Driver or Drivers.

§58-21(h) Fine: \$500 Appearance NOT REQUIRED

(i) *Terms.* Every lease must contain the following terms:

(1) *The type and term of the lease.* The lease must state the beginning date and time of the lease and the ending date and time of the lease.

(i) A weekly lease must run for seven consecutive calendar days.

(ii) A shift must run for 12 consecutive hours.

(2) *Costs covered by the lease.* The lease must state the total lease amount, and must itemize that total cost, including:

(i) The amount of the lease that applies to the medallion and the amount, if any, that applies to the vehicle

(ii) The amounts, if any, of the security deposit

(iii) [The percentage credit card pass-along] The gasoline surcharge if there is one

(iv) Any other costs that the Driver will be charged

(3) *Reference Authorizing Rule Sections.*

(i) For each itemized cost listed above (in subparagraph (2)), the lease must include a reference to the Commission Rule authorizing the Owner to charge the cost to the Driver.

(ii) The lease must either recite the complete text of each Rule or state the address of the Commission's Web page on which the Rule is published.

(4) Overcharges. Every lease must contain clearly legible notice that overcharging a lessee/Driver is prohibited by the Commission's Rules, and that complaints of overcharges may be made in writing to the Commission or by telephone call to 311.

(5) Charges Upon Cancellation.

(i) If an Agent demands the return of a Medallion upon the request of an Owner, the Driver has the right to request the Agent to provide a replacement Medallion and, if the Agent provides another Medallion, the Driver will not be responsible for the costs of hacking up a replacement vehicle.

(ii) Any cancellation charge contained in the lease must be reasonable, and will not be permitted unless the lease also provides that:

A. Owner is not permitted to charge a Driver a cancellation charge if the Driver is not late in making lease payments at the time the Owner cancels the lease.

B. When a cancellation payment is made, the Driver's obligation to make lease payments terminates immediately.

(6) Deposit information. Each lease must include the information regarding deposits required by §58-21(e) of this chapter.

§58-21(i) Fine: First violation \$500 Appearance REQUIRED Second and subsequent violations: \$1000 and/or suspension of the Medallion for up to thirty days. In addition to the penalty payable to the Commission, the administrative law judge may order the owner to pay restitution to the driver, equal to the excess or non-authorized charge that was charged to the driver.

(j) Retaliation.

(1) An Owner must not retaliate against any Driver for making a good faith complaint against any Owner for violation of the leasing provisions in §58-21 of this chapter.

(2) "Retaliation" will be broadly construed, and will include imposing any adverse condition or consequence on the Driver or withholding or withdrawing any beneficial condition or consequence from the Driver.

§58-21(j) Fine: \$1,000 Appearance NOT REQUIRED

NEW YORK CITY MAYOR'S OFFICE OF OPERATIONS 253 BROADWAY, 10th FLOOR NEW YORK, NY 10007 212-788-1400

CERTIFICATION / ANALYSIS PURSUANT TO CHARTER SECTION 1043(d)

RULE TITLE: Amendment of Lease Cap Rule

REFERENCE NUMBER: TLC-35

RULEMAKING AGENCY: TLC

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.

/s/ Francisco Navarro Mayor's Office of Operations

June 7, 2012 Date

NEW YORK CITY LAW DEPARTMENT 100 CHURCH STREET NEW YORK, NY 10007 212-788-1087

CERTIFICATION PURSUANT TO CHARTER §1043(d)

RULE TITLE: Fare Increase and Amendment of Lease Cap Rules

REFERENCE NUMBER: 2012 RG 045

RULEMAKING AGENCY: Taxi and Limousine Commission

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: June 6, 2012

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SPECIAL MATERIALS

CITYWIDE ADMINISTRATIVE SERVICES

MUNICIPAL SUPPLY SERVICES

NOTICE

OFFICIAL FUEL PRICE SCHEDULE NO. 6889 FUEL OIL AND KEROSENE

Table with columns: CONTRACT NO., ITEM NO., FUEL/OIL TYPE, VENDOR, CHANGE, PRICE. Lists various fuel contracts and prices.

OFFICIAL FUEL PRICE SCHEDULE NO. 6890 FUEL OIL, PRIME AND START

Table with columns: CONTRACT NO., ITEM NO., FUEL/OIL TYPE, VENDOR, CHANGE, PRICE. Lists fuel oil contracts and prices.

OFFICIAL FUEL PRICE SCHEDULE NO. 6891 FUEL OIL AND REPAIRS

Table with columns: CONTRACT NO., ITEM NO., FUEL/OIL TYPE, VENDOR, CHANGE, PRICE. Lists fuel oil and repairs contracts and prices.

OFFICIAL FUEL PRICE SCHEDULE NO. 6892 GASOLINE

Table with columns: CONTRACT NO., ITEM NO., FUEL/OIL TYPE, VENDOR, CHANGE, PRICE. Lists gasoline contracts and prices.

REMINDER FOR ALL AGENCIES:

Please Send Inspection Copy Of Receiving Report for all Gasoline (E85, UL & PREM) Delivered By Tank Wagon to DMSS/ Bureau Of Quality Assurance (BQA), 1 Centre St., 18 Floor, NY, NY 10007.

Please be informed that the \$1.00 per gallon federal tax credit for blenders of biodiesel expired December 31, 2011. Beginning January 1, 2012, the price for biodiesel blended to create any biodiesel blend will be increased by \$1.00 per gallon and itemized as a separate line item on your invoice.

Please be informed that the federal tax credit of \$.45 per gallon on ethanol blended into gasoline expired on December 31, 2011. Beginning January 1, 2012, the price for ethanol will be increased by the amount of the lost tax credit and itemized as a separate line item on your invoice.

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CITY PLANNING COMMISSION

NOTICE

NEGATIVE DECLARATION

Project Identification
CEQR No. 12DCP175K
ULURP Nos. N120384ZRK
SEQRA Classification: Type I

Lead Agency
City Planning Commission
22 Reade Street
New York, NY 10007
Contact: Robert Dobruskin
(212) 720-3423

Name, Description and Location of Proposal:

Downtown Brooklyn Parking Text Amendment

The Department of City Planning is proposing a zoning text amendment to the New York City Zoning Resolution to modify off-street parking regulations in the Special Downtown Brooklyn District, in Brooklyn Community District 2. The proposed amendment would reduce parking requirements for new market-rate housing to better match demand for parking by Downtown Brooklyn residents. The proposed amendment would also remove parking requirements for affordable housing to encourage development of affordable housing units in mixed-income buildings. The proposed zoning text amendment would provide more options for the use of accessory garages, the location of off-street parking and the construction of public parking garages in Downtown Brooklyn.

There are three main sets of changes to the parking regulations in Downtown Brooklyn:

1. Reduce the market rate residential accessory parking requirement for new buildings from 40% to 20% of a residential building's units. This will match the residential parking requirements to actual residents' use of parking.
2. Allow the waiving of parking requirements for affordable housing units. The ability to waive the parking requirements will both reduce the costs of building affordable housing in Downtown Brooklyn, and can provide an incentive to developers who see a market for mixed-income housing in Downtown Brooklyn to provide affordable housing in the mix of

3. units they build.
Provide additional opportunities for public parking.

It is the objective of the proposed text amendment to:

- Create a more flexible and efficient set of off-street parking regulations. By reducing the amount of parking required for new residential development, the proposed amendments would better match the amount of parking required to demand for parking by residents of new buildings in Downtown Brooklyn.
- Lower an impediment to affordable housing. The proposal would remove the parking requirement for affordable housing units, reducing the costs of developing affordable housing and providing an additional incentive to include affordable units in mixed-income buildings.
- Providing flexibility to allow the market to provide parking needed. While more accessory parking is currently required than is used by residents there remains a strong market for parking in general in Downtown Brooklyn. The proposal would allow short-term parking in accessory garages when it is not needed by the occupants of a building. In order to provide additional opportunities for the development of sites with difficult sub-surface conditions, including sites over subway lines, the proposal would allow new accessory parking spaces to be located off-site in a new public parking garage.

Together these changes are intended to create a more flexible and efficient set of off-street parking regulations that will include minimum standards appropriate to the needs of Downtown Brooklyn's residents, but will also provide flexibility to allow the market to provide parking as Downtown Brooklyn grows and changes over time.

In order to assess the impacts associated with the proposed action, a Reasonable Worst Case Development Scenario was established. Eight projected development sites were identified as most likely to be developed in the future with the proposed action. It is anticipated that the eight projected development sites would be developed with a total of 2,383 dwelling units, 292 of which would be affordable, 238,137 square feet of commercial space, 65,925 square feet of community facility space, 419 accessory parking spaces and 446 public parking spaces. In the future without the proposed action, these eight sites would be developed with a total of 2,383 dwelling units,

278 of which would be affordable, 238,137 square feet of commercial space, and 65,925 square feet of community facility space. Additionally, 955 accessory parking spaces would be provided. Therefore, the proposed action would result in a net increase of 14 dwelling units and 446 public parking spaces and a net decrease of 536 accessory parking spaces. Additionally, 22 potential development sites were identified as less likely to be developed in the future with the proposed action. The analysis year is 2022.

The proposed actions would not induce new development, change land uses or building form or introduce new sensitive receptors.

Statement of No Significant Effect:

The Environmental Assessment and Review Division of the Department of City Planning, on behalf of the City Planning Commission, has completed its technical review of the Environmental Assessment Statement, dated May 29, 2012, prepared in connection with the ULURP Application (Nos. N120384ZRK). The City Planning Commission has determined that the proposed action will have no significant effect on the quality of the environment.

Supporting Statement:

The above determination is based on an environmental assessment which finds that:

1. Projected and potential development sites identified in the EAS are currently mapped with (E) designations for air quality, noise and hazardous materials. These were placed on the sites when the Special Downtown Brooklyn District was established. These (E) designations would ensure that future development on these sites would not result in significant adverse impacts related to air quality, noise, and hazardous materials.
2. No other significant effects on the environment which would require an Environmental Impact Statement are foreseeable.

This Negative Declaration has been prepared in accordance with Article 8 of the Environmental Conservation Law 6NYCRR part 617.

Should you have any questions pertaining to this Negative Declaration, you may contact Jonathan Keller at (212) 720-3419.

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CHANGES IN PERSONNEL

DEPARTMENT OF SANITATION FOR PERIOD ENDING 05/11/12 TITLE						
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	
IENCO	VINCENT A	70150	\$74646.0000	PROMOTED	NO	04/22/12
JAMES	NJINA P	10209	\$10.2600	RESIGNED	YES	04/27/12
KAUKE	RICHARD J	70150	\$74646.0000	PROMOTED	NO	04/22/12
KENNEDY	HOPE A	60860	\$80675.0000	APPOINTED	YES	04/15/12
KUPERSZMID	DAVID S	70150	\$74646.0000	PROMOTED	NO	04/22/12
LAFE	ANA M	12627	\$66868.0000	RETIRED	NO	05/02/12
LEARY	DESIREE D	70150	\$74646.0000	PROMOTED	NO	04/22/12
LLANOS	EDWARD	70150	\$74646.0000	PROMOTED	NO	04/22/12
LODISPOTO	MICHAEL	70150	\$74646.0000	PROMOTED	NO	04/22/12
MALATINO	CARL	70150	\$93134.0000	RETIRED	NO	05/02/12
MATHIS	JOSEPH R	1002A	\$80285.0000	RESIGNED	YES	03/20/11
MCGOVERN	CHARLES P	92510	\$292.0800	RETIRED	NO	04/22/12
MENDEZ	MANUEL A	70150	\$74646.0000	PROMOTED	NO	04/22/12
MSHAR	CHRISTOP	70150	\$74646.0000	PROMOTED	NO	04/22/12
NIEVES	GEORGE	70150	\$93134.0000	RETIRED	NO	05/02/12
O'NEILL	BRIAN	70112	\$69339.0000	RETIRED	NO	04/30/12
OGARA III	THOMAS A	70150	\$74646.0000	PROMOTED	NO	04/22/12
PEREZ	DANIEL	70150	\$74646.0000	PROMOTED	NO	04/22/12
PICHARDO	FELIX R	70112	\$69339.0000	RETIRED	NO	04/29/12
PINERO JR	JOSEPH	70150	\$74646.0000	PROMOTED	NO	04/22/12
PISANI	PAUL J	92521	\$131191.0000	INCREASE	YES	04/11/10
POWER	JAMES P	70150	\$74646.0000	PROMOTED	NO	04/22/12
QUALLS	BLYE E	70150	\$74646.0000	PROMOTED	NO	04/22/12
RASHEED	LADAWN N	1002A	\$72939.0000	INCREASE	YES	04/22/12
REYNOLDS	JAMAL N	70150	\$74646.0000	PROMOTED	NO	04/22/12
RICHARDSON	ARMON L	70150	\$74646.0000	PROMOTED	NO	04/22/12
ROSSETTI	NICOLANG	70112	\$69339.0000	RETIRED	NO	04/29/12
RUGGIERO	MARCUS	70112	\$69339.0000	RETIRED	NO	05/01/12
SCADUTO	LOUIS T	70150	\$74646.0000	PROMOTED	NO	04/22/12
SCHOENFELD	ANDREW M	70150	\$74646.0000	PROMOTED	NO	04/22/12
SCIARRINO	MICHAEL	70150	\$74646.0000	PROMOTED	NO	04/22/12
SCOTTO	ANTHONY	70150	\$74646.0000	PROMOTED	NO	04/22/12
SEELEY	LOUIS	70150	\$93134.0000	RETIRED	NO	04/22/12
SEMAR	CHRISTOP M	70150	\$74646.0000	PROMOTED	NO	04/22/12
SHEA SR.	BARRY D	70150	\$74646.0000	PROMOTED	NO	04/22/12
SHEEHAN	JAMES	70112	\$69339.0000	RETIRED	NO	05/02/12
SICA	ROBERT J	70150	\$74646.0000	PROMOTED	NO	04/22/12
STEINFELDER	MATTHEW A	70150	\$74646.0000	PROMOTED	NO	04/22/12
SUARE	MAX	70112	\$69339.0000	RETIRED	NO	05/02/12
SUAREZ	URKO	70112	\$33746.0000	TERMINATED	NO	04/17/12
SULLIVAN	RICHARD	70112	\$69339.0000	RETIRED	NO	05/01/12
TAGGART	CHRISTOP G	70150	\$74646.0000	PROMOTED	NO	04/22/12
TAYLOR	STEVEN M	70150	\$74646.0000	PROMOTED	NO	04/25/12
TONKIN	FRANKIE A	70150	\$74646.0000	PROMOTED	NO	04/22/12
TORCIVIA	ANTHONY	92355	\$403.8400	RETIRED	NO	04/22/12
TORNABENE	SALVATOR L	70150	\$74646.0000	PROMOTED	NO	04/22/12
TORRE	SALVATOR A	70112	\$69339.0000	RETIRED	NO	05/01/12
VALENTIN II	LUIS S	70150	\$74646.0000	PROMOTED	NO	04/22/12
VEGA	CARLOS	70150	\$74646.0000	PROMOTED	NO	04/22/12
WADE	GEONARD A	70112	\$69339.0000	DEMOTED	NO	04/24/12
WALSH	TERRI S	70150	\$74646.0000	PROMOTED	NO	04/22/12
WELSH	JOHN L	70150	\$74646.0000	PROMOTED	NO	04/22/12
ZACCHEO	GENNARO R	70150	\$74646.0000	PROMOTED	NO	04/22/12
ZAWACKI	WARREN P	70150	\$93134.0000	RETIRED	NO	05/02/12

BUSINESS INTEGRITY COMMISSION FOR PERIOD ENDING 05/11/12 TITLE						
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	
JACOBS	JONATHAN	95005	\$41.0500	APPOINTED	YES	04/29/12

DEPARTMENT OF FINANCE FOR PERIOD ENDING 05/11/12 TITLE						
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	
BULNES	CALIXTO J	30312	\$76488.0000	RETIRED	NO	04/28/12
CHATTERJEE	ANURAG	10050	\$120000.0000	APPOINTED	YES	04/22/12
DE LA TORRE	MILAGROS P	40523	\$57722.0000	RETIRED	NO	05/02/12
ENG	KENNETH	40925	\$79552.0000	RETIRED	YES	05/02/12
ENG	KENNETH	40510	\$65118.0000	RETIRED	NO	05/02/12
FERNANDEZ	MANUEL	40202	\$48278.0000	APPOINTED	YES	04/22/12
FLOYD	SHELLA D	10124	\$50000.0000	APPOINTED	YES	04/29/12
GEORGAKOPOULOS	SPIRO	40202	\$48278.0000	APPOINTED	YES	04/22/12
HAMMANN	JOHN	30312	\$76488.0000	RETIRED	NO	05/01/12
JENNINGS	COLIN T	40523	\$65273.0000	RETIRED	NO	05/02/12
MENON	ARUN	10050	\$128000.0000	APPOINTED	YES	05/01/12

MOMPOINT	JEAN C	40202	\$48278.0000	APPOINTED	YES	04/22/12
MORCOS	MAGDA	10251	\$36686.0000	RETIRED	NO	04/28/12
NALIBOTSKY	MAYA	10050	\$110000.0000	APPOINTED	YES	04/29/12
NAROHNA	BERTA	40202	\$48278.0000	APPOINTED	YES	04/22/12
WILLIAMS	STARLING	10124	\$66720.0000	RETIRED	NO	04/27/12

DEPARTMENT OF TRANSPORTATION FOR PERIOD ENDING 05/11/12 TITLE						
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	
ACQUISTA	GIUSEPPE	92406	\$315.6800	RETIRED	NO	05/02/12
ADEKOYA	HASSAN	13632	\$100000.0000	APPOINTED	YES	04/29/12
AHMED	TANVIR B	13632	\$110000.0000	RESIGNED	YES	04/25/12
AI	JOHN T	20215	\$87732.0000	RETIRED	NO	05/02/12
BLAKE	KEVIN	83008	\$116624.0000	RESIGNED	YES	03/18/12
BOWLES	LINDA D	10124	\$45978.0000	INCREASE	NO	02/29/12
BOWLES	LINDA D	10251	\$45250.0000	APPOINTED	NO	02/29/12
COSTINO	HAROLD F	90904	\$62214.0000	RETIRED	NO	04/27/12
CREEVY	JOHN	91529	\$49793.0000	RETIRED	NO	04/17/12
CRUZ	GILBERT	10124	\$45978.0000	APPOINTED	NO	12/13/11
CUGINI	CHRISTY A	10251	\$49825.0000	APPOINTED	NO	12/13/11
DELEON	NELSON J	31626	\$54924.0000	INCREASE	NO	04/22/12
DUMENG	LOUIE J	92406	\$315.6800	RETIRED	NO	04/25/12
ELIPOPOULOS	ALEXANDE	20210	\$55345.0000	RESIGNED	YES	04/22/12
FINLEY	JAMES J	91504	\$63014.0000	RETIRED	NO	05/01/12
GARCIA	DANNY A	10124	\$39981.0000	APPOINTED	NO	04/29/12
GRILLO	ANTHONY J	91352	\$77347.0000	RETIRED	NO	05/02/12
HENNING	WILLIAM F	10124	\$56911.0000	INCREASE	NO	03/20/12
IPPOLITO	GEORGE J	91616	\$52.8000	APPOINTED	YES	03/18/12
LANG	JOSEPH M	92406	\$315.6800	RETIRED	NO	04/25/12
MORENZI	VINCENT A	35007	\$30246.0000	RESIGNED	YES	03/11/12
NG	WILLA	22122	\$28182.0000	RESIGNED	YES	05/01/12
PETTINATI	NICHOLAS D	22092	\$26.3400	INCREASE	YES	04/29/12
PLACE	MYRA L	10124	\$58449.0000	RETIRED	NO	05/01/12
RAMOS	MONIQUE A	10251	\$45250.0000	APPOINTED	NO	12/13/11
RANCOURT	KIMBERLY	22122	\$63228.0000	INCREASE	YES	03/21/12
SAULS	DEBORAH A	10251	\$19.3100	APPOINTED	NO	12/13/11
SHIN	HOCHUL	10209	\$12.8600	RESIGNED	YES	04/14/12
WOOTON	ELISABET	22315	\$57129.0000	APPOINTED	YES	04/22/12

DEPT OF PARKS & RECREATION FOR PERIOD ENDING 05/11/12 TITLE						
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	
AIKEN	LATOYA A	80633	\$9.2100	RESIGNED	YES	04/12/12
ALEXANDER	IRIS	80633	\$9.2100	APPOINTED	YES	04/20/12
ALMODOVAR-MONTE	SAMUEL	90641	\$14.0200	APPOINTED	YES	04/15/12
ANDREWS	LAVERNE M	1002C	\$72000.0000	INCREASE	YES	04/22/12
ARIAS	ABIGAIL	80633	\$9.2100	RESIGNED	YES	03/31/12
AVILA	LORENA M	60440	\$23.7100	APPOINTED	YES	04/16/12
BABB	GRACIE A	80633	\$9.2100	APPOINTED	YES	04/26/12
BARNES	TEKEIA	80633	\$9.2100	RESIGNED	YES	03/24/12
BARRANCO-MARTIN	AUGUSTIN	81310	\$17.5300	APPOINTED	YES	04/15/12
BECKFORD	KHADINE	80633	\$9.2100	APPOINTED	YES	04/13/12
BRYAN	JEFFREY K	81310	\$17.5300	RESIGNED	YES	04/17/12
BUSSEY	SONJA C	80633	\$9.2100	RESIGNED	YES	05/08/11
CALDERON OSORIA	JOCELIN	80633	\$9.2100	APPOINTED	YES	04/19/12
CALDWELL	MASHANA	80633	\$9.2100	APPOINTED	YES	04/26/12
CAMPOS	SERGIO	81310	\$17.5300	APPOINTED	YES	04/15/12
CAPOBIANCO	CHRISTIN A	56057	\$17.6900	APPOINTED	YES	05/02/12
CEPEDA	ANA M	80633	\$9.2100	RESIGNED	YES	04/24/12
CIORCIARI	FRANCIS	92210	\$40.4600	INCREASE	YES	05/01/12
CLARK	HENRY	90641	\$14.0200	APPOINTED	YES	04/02/12
CLARK	KIMBERLY A	80633	\$9.2100	RESIGNED	YES	04/05/12
COLLINS	SANDRA S	56057	\$17.6900	APPOINTED	YES	04/23/12
COWAN	JESSICA	60421	\$20.7400	APPOINTED	YES	04/26/12
CURRY	JOHN	92306	\$289.4400	INCREASE	YES	04/23/12
CURRY	JOHN	90698	\$209.1200	APPOINTED	NO	04/23/12
DASILVA	MELODY	80633	\$9.2100	RESIGNED	YES	04/13/12
DAVENPORT	KEVIN	80633	\$9.2100	APPOINTED	YES	04/13/12
DE LA ROSA-DIAZ	RICARDO O	90641	\$14.0200	APPOINTED	YES	03/19/12
DIGGS	MEDINA M	06664	\$14.9000	APPOINTED	YES	04/25/12
DOUGHTY	AUSTIN J	80633	\$9.2100	APPOINTED	YES	04/13/12
DRICE	VANESSA	80633	\$9.2100			

NAME	NUM	SALARY	ACTION	PROV	EFF DATE
GILMORE MARK	80633	\$9.2100	APPOINTED	YES	04/25/12
GLADDEN DENNIS R	80633	\$9.2100	APPOINTED	YES	04/20/12
GOODMAN SABRINA	80633	\$9.2100	RESIGNED	YES	03/03/12
GREENE CHIQUITA	60440	\$23.7100	APPOINTED	YES	04/23/12
GUIDOTTI JACK	81111	\$61287.0000	INCREASE	YES	04/29/12
GUR LUBA	1002C	\$75000.0000	INCREASE	YES	04/22/12
HARRIS FABIAN	81106	\$18.3500	APPOINTED	YES	04/20/12
HAYES DARENE J	80633	\$9.2100	APPOINTED	YES	04/25/12
HENDERSON CHERIESE M	60421	\$37907.0000	APPOINTED	NO	04/03/12
HENDERSON EARLEEN	80633	\$9.2100	APPOINTED	YES	04/25/12
HENDERSON KATHLEEN	06664	\$17.1400	APPOINTED	YES	05/01/12
HERNANDEZ ANGEL F	06664	\$14.9000	RESIGNED	YES	03/31/12
HORTON DENISE	80633	\$9.2100	APPOINTED	YES	04/13/12
HURLOCK COMEKA Y	80633	\$9.2100	APPOINTED	YES	04/15/12
HUSEINOVIC BALA	06664	\$14.9000	APPOINTED	YES	05/01/12
JACKSON CURTIS T	6070	\$38257.0000	INCREASE	YES	05/01/12
JACKSON GREGORY	60440	\$64752.0000	DECEASED	YES	05/02/12
JAMISON SHARON D	80633	\$9.2100	APPOINTED	YES	04/04/12
JOHNSON EVA E	60440	\$34.1500	APPOINTED	YES	04/17/12
JOHNSON GLADYS	80633	\$9.2100	APPOINTED	YES	04/26/12
JONES DESMONDA	80633	\$9.2100	APPOINTED	YES	04/13/12
KAGIN JESSICA	56057	\$22.9900	APPOINTED	YES	04/16/12
KASEY TAMIKA	80633	\$9.2100	RESIGNED	YES	04/21/12
KEITT NATHAN W	06664	\$104.3000	APPOINTED	YES	05/01/12
KELLY JOELLE A	80633	\$9.2100	APPOINTED	YES	04/20/12
LATHAM TESHIA	80633	\$9.2100	APPOINTED	YES	04/20/12
LEE NICOLE	J 80641	\$14.0200	TERMINATED	YES	05/01/12
LEWIS SCOTT M	80633	\$9.2100	APPOINTED	YES	04/13/12
LLOPIZ EDWIN	06070	\$38257.0000	INCREASE	YES	05/01/12
LYNN JR ALFERD	80633	\$9.2100	APPOINTED	YES	04/20/12
MARSH QUINCY	80633	\$9.2100	APPOINTED	YES	04/26/12
MCCLONE KEVIN J	91406	\$11.1100	APPOINTED	YES	04/05/12
MCGILL BRENDA	80633	\$9.2100	APPOINTED	YES	04/20/12
MEJIA JESUS	81106	\$44051.0000	INCREASE	YES	04/23/12
MERCADO DEBORAH	80633	\$9.2100	APPOINTED	YES	04/20/12
MILLER MARISA	60421	\$32966.0000	APPOINTED	NO	04/02/12
MOLINA ENRIQUE	91406	\$14.0200	DECREASE	YES	04/20/12
MOORE JESSE I	81310	\$17.5300	RESIGNED	YES	04/21/12
MORALES LUIS	81111	\$61287.0000	INCREASE	YES	04/22/12
MORALES LUIS	90641	\$33662.0000	APPOINTED	YES	04/22/12
MOSIEJ MALGORZA	81310	\$56597.0000	RESIGNED	YES	04/08/12
MULLARKEY STEPHEN J	91915	\$46.0100	APPOINTED	YES	05/01/12
MUNROE ANDREA E	56057	\$26.2700	RESIGNED	YES	04/29/12
MURDOCK MITCHELL J	22122	\$68000.0000	RESIGNED	YES	05/04/12
NAVEJA JOSE U	90698	\$26.1400	APPOINTED	YES	04/16/12
NEWMAN ANDREW K	56058	\$55500.0000	INCREASE	YES	04/22/12
PARDO GEORGE	81111	\$69561.0000	INCREASE	NO	04/22/12
PEREZ NELSY C	80633	\$9.2100	APPOINTED	YES	04/18/12
PHILLIPS TIFFANI E	60422	\$50529.0000	INCREASE	YES	04/29/12
PHILLIPS TIFFANI E	60421	\$37907.0000	APPOINTED	NO	04/29/12
PISCAZZI CORRADO	90641	\$14.0200	APPOINTED	YES	04/21/12
PODESTA MARK T	91915	\$322.0700	APPOINTED	YES	04/30/12
REYES CARLOS	81310	\$54111.0000	INCREASE	YES	04/24/12
REYES MELISSA	80633	\$9.2100	RESIGNED	YES	02/13/12
ROBINSON DESIREE	80633	\$9.2100	RESIGNED	YES	04/08/12
ROSA KATHLEEN M	10072	\$43.2100	APPOINTED	YES	04/11/12
ROSARIO NAYDIA	80633	\$9.2100	APPOINTED	YES	02/07/12
RUTTY CHARLOTT	80633	\$9.2100	RESIGNED	YES	02/23/12
SANFORD LISA	10250	\$13.0800	APPOINTED	YES	04/22/12
SANTIAGO BRUNILDA	80633	\$9.2100	APPOINTED	YES	04/11/12
SANTIAGO JESSICA M	80633	\$9.2100	RESIGNED	YES	04/10/12
SCIORTINO FRANCESC A	71205	\$15.1600	RESIGNED	YES	01/06/08
SEMIDEY JOHANNA	90641	\$33662.0000	RESIGNED	YES	04/29/12
SIMMONS JESSICA U	80633	\$9.2100	RESIGNED	YES	03/24/12
SMITH CAROLYN N	80633	\$9.2100	RESIGNED	YES	04/18/12
SMITH RALPH W	80633	\$9.2100	APPOINTED	YES	04/18/12
SOLOMON CLANCE	80633	\$9.2100	APPOINTED	YES	04/20/12
SOTO III III ANTONIO L	06664	\$14.9000	APPOINTED	YES	05/01/12
SPARKS RUTH	80633	\$9.2100	APPOINTED	YES	04/20/12
STALLINGS JOHN L	80633	\$9.2100	APPOINTED	YES	04/13/12
STOKES ERNESTIN	80633	\$9.2100	APPOINTED	YES	04/20/12
STREET ANDREA L	60422	\$50529.0000	INCREASE	YES	04/29/12
STRINGER-AKESSO EMILY J	81111	\$61287.0000	INCREASE	YES	04/22/12
STRINGER-AKESSO EMILY J	81310	\$56597.0000	APPOINTED	NO	04/22/12
SUGAR ZOLTAN G	13632	\$75000.0000	INCREASE	YES	04/22/12
SUNDBACK LESLIE E	92005	\$291.9700	RETIRED	NO	04/25/12
THOMANN ERIC S	81310	\$22.5300	APPOINTED	YES	04/15/12
THOMPSON SHARDAE L	80633	\$9.2100	RESIGNED	YES	04/14/12
TIPPINS GLORIA	80633	\$9.2100	APPOINTED	YES	04/13/12
TORRES BRIDGET	80633	\$9.2100	RESIGNED	YES	04/13/12
TORRES MARIA E	80633	\$9.2100	APPOINTED	YES	04/20/12
TORRES OBDULIA	10250	\$15.6500	APPOINTED	YES	04/23/12
TURNER LOVELENE	80633	\$9.2100	RESIGNED	YES	04/18/12
VASQUEZ HECTOR	90641	\$14.0200	APPOINTED	YES	04/17/12
VASQUEZ NEYSHA M	81310	\$17.5300	APPOINTED	YES	04/19/12
VELLOZZI LAUREN	92305	\$48.2400	APPOINTED	YES	04/23/12
WAITERS MALISHA	80633	\$9.2100	APPOINTED	YES	04/19/12
WASHINGTON SHAKIRA N	80633	\$9.2100	APPOINTED	YES	04/19/12
WEBSTER STANISLA P	91406	\$14.9800	RESIGNED	YES	04/21/12
WHITE ANTHONY	80633	\$9.2100	APPOINTED	YES	04/26/12
WILLIAMS MELINDA D	80633	\$9.2100	RESIGNED	YES	04/13/12
WINDHAM III BREELY	90641	\$14.0200	APPOINTED	YES	05/02/12
YOUNG STACEY	80633	\$9.2100	APPOINTED	YES	04/13/12
ZAPATA IVETTE	80633	\$9.2100	APPOINTED	YES	04/19/12

DEPT. OF DESIGN & CONSTRUCTION
FOR PERIOD ENDING 05/11/12

NAME	NUM	SALARY	ACTION	PROV	EFF DATE
BOKHARI SYED M	20215	\$78463.0000	RETIRED	NO	05/02/12
BROWN JR. CARL	20202	\$43349.0000	APPOINTED	YES	04/22/12
CASTANEDA ERASMO I	20128	\$63204.0000	RETIRED	YES	04/27/12
CUERVO JUAN C	20210	\$67000.0000	APPOINTED	YES	04/22/12
DIENTE XENIA	10003	\$80000.0000	INCREASE	YES	04/29/12
GAITO LAUREN B	83008	\$72000.0000	APPOINTED	YES	04/22/12
LIN JIN	20202	\$43349.0000	APPOINTED	YES	04/29/12
MARTINEZ ROSARI CHARLIE	20202	\$43349.0000	APPOINTED	YES	04/29/12
OSTERWIND OLIVER	83008	\$90000.0000	APPOINTED	YES	04/29/12
PATEL KIRTAN M	22427	\$72383.0000	INCREASE	NO	04/29/12
RAJPUT DUSHYANT B	20215	\$81603.0000	INCREASE	NO	04/29/12
RARIG STEPHANI R	22092	\$57000.0000	RESIGNED	YES	04/25/12
SALIB KYROLOS	20202	\$43349.0000	APPOINTED	YES	04/29/12
SHAH ADITYA	22124	\$70000.0000	APPOINTED	YES	04/22/12
SHAH MIHIR	20210	\$55345.0000	INCREASE	YES	04/29/12
TRUGLIO JOSEPH D	20127	\$78000.0000	APPOINTED	YES	04/22/12
VEGA JENNIFER	12749	\$37786.0000	TRANSFER	NO	09/20/09

DEPT OF INFO TECH & TELECOMM
FOR PERIOD ENDING 05/11/12

NAME	NUM	SALARY	ACTION	PROV	EFF DATE
AUSTIN MARC L	11702	\$40179.0000	APPOINTED	NO	04/22/12
BEZMAN STEVEN	10050	\$164761.0000	INCREASE	YES	04/29/12
BIMONTE MICHAEL	10050	\$186405.0000	INCREASE	YES	04/29/12
BRAVO JEFFREY D	12627	\$68466.0000	APPOINTED	NO	04/15/12
FERGUS PATRICK J	10026	\$80705.0000	INCREASE	YES	04/22/12
GALANSKY GALIA S	10026	\$136500.0000	INCREASE	YES	04/29/12
HARTE STEVEN A	10050	\$173110.0000	INCREASE	YES	04/29/12
HINES EVAN M	10050	\$163080.0000	INCREASE	YES	04/29/12
JAUME MALINA	13611	\$73358.0000	RESIGNED	YES	04/29/12
LONG CHRISTOP	10025	\$142120.0000	INCREASE	YES	04/29/12
MCKNIGHT PAMELA L	1002C	\$64204.0000	RESIGNED	YES	01/22/12
MERCHANT RAHUL N	94513	\$225000.0000	APPOINTED	YES	04/24/12
MORRISROE JOSEPH R	10050	\$180000.0000	INCREASE	YES	04/30/12
ORMAZA-MACIAS JORGE A	56057	\$35000.0000	APPOINTED	YES	04/29/12
PANORA BRYANT A	13650	\$34588.0000	APPOINTED	YES	04/29/12
SANDERS SHOLOM A	10050	\$90000.0000	APPOINTED	YES	04/29/12
SHAH LOPA R	10050	\$88560.0000	APPOINTED	YES	04/29/12
SHOR STANLEY	10026	\$144167.0000	INCREASE	NO	04/22/12
SIKOFF BRETT	1002C	\$60484.0000	INCREASE	YES	04/22/12

WHEELER ALEXANDR T	10260	\$30289.0000	RESIGNED	YES	09/09/07
WILLIAMS MICHAEL T	10026	\$115000.0000	INCREASE	YES	04/29/12
WINKER JOHN P	10026	\$166576.0000	INCREASE	NO	04/29/12
ZAN AUNG	12749	\$35538.0000	APPOINTED	YES	04/22/12
ZIC CHRISTOP	10050	\$112086.0000	INCREASE	YES	04/22/12

CONSUMER AFFAIRS
FOR PERIOD ENDING 05/11/12

NAME	NUM	SALARY	ACTION	PROV	EFF DATE
JAGDHARRY JAGDESH S	56057	\$37169.0000	DECEASED	YES	04/01/12
LOOTENS ABIGAIL E	1002A	\$76000.0000	INCREASE	YES	01/27/12
ORTIZ MICHAEL	56057	\$40000.0000	APPOINTED	YES	04/22/12
PANCHWAGH LEENA M	10050	\$120000.0000	APPOINTED	YES	04/15/12
REYNOSO ANA M	56058	\$52457.0000	INCREASE	YES	04/12/12
SHAW SHARON E	56057	\$32321.0000	APPOINTED	YES	04/29/12

DEPT OF CITYWIDE ADMIN SVCS
FOR PERIOD ENDING 05/11/12

NAME	NUM	SALARY	ACTION	PROV	EFF DATE
AVIGDOR MERRILL	12627	\$68684.0000	RESIGNED	YES	07/04/10
BASS YELIZAVE	10124	\$57920.0000	RESIGNED	YES	06/20/10
BRADY JR. FRANCIS J	56058	\$67651.0000	RETIRED	YES	05/01/12
DAS ANAMIKA	10209	\$10.0000	RESIGNED	YES	04/19/12
EASTMOND JALAINA J	10124	\$56590.0000	RESIGNED	YES	05/22/11
EDWARDS EDDIE	12627	\$75673.0000	RESIGNED	YES	07/04/10
GABRAIL MARY F	56056	\$34679.0000	RETIRED	YES	05/01/12
HERLIHY JOHN L	10252	\$32000.0000	APPOINTED	NO	02/07/12
HUMPHREY ESSIE M	10251	\$17.4200	RETIRED	NO	05/01/12
HUSBANDS JOSEPH T	90644	\$31125.0000	RESIGNED	YES	04/22/12
IANNACCONE LAURA A	1002A	\$61500.0000	DECREASE	YES	12/21/09
KEMP COPLEY E	56056	\$27421.0000	RESIGNED	YES	07/04/10
KIM DANIEL B	10124	\$56911.0000	APPOINTED	NO	12/13/11
KIM LANA	10124	\$75630.0000	APPOINTED	NO	12/13/11
LAWRENCE JR. ANTHONY	70810	\$34194.0000	APPOINTED	YES	03/19/12
LOPEZ MARVA	82015	\$34312.0000	RETIRED	NO	05/01/12
MAHABIR HEERMATI	52406	\$15.6500	RESIGNED	YES	07/04/10
MUCKALLI VANGJEL	10251	\$37153.0000	RESIGNED	YES	05/10/09
PALACIOS RICHARD O	90698	\$198.8800	DECREASE	NO	04/02/12
SOLINSKY ANNA B	95937	\$36.6000	RESIGNED	YES	07/04/10
WILSON MAZIE V	90644	\$32047.0000	RETIRED	YES	05/01/12

DISTRICT ATTORNEY-MANHATTAN
FOR PERIOD ENDING 05/11/12

NAME	NUM	SALARY	ACTION	PROV	EFF DATE
BARTHOLOMEW ANDREW W	56057	\$50000.0000	RESIGNED	YES	04/20/12
FRIEL LISA M	30114	\$161750.0000	RESIGNED	YES	04/22/12
IRVIS DANA A	30114	\$84500.0000	RESIGNED	YES	05/01/12
MIOTTO STEFANI L	56057	\$43000.0000	RESIGNED	YES	10/23/11
OYOLA JUAN A	90644	\$35855.0000	RESIGNED	YES	05/04/12
PINEDO-PADOCH SOFIA M	56057	\$43210.0000	RESIGNED	YES	05/02/12
SCHWARTZ ANNE L	30114	\$120000.0000	RESIGNED	YES	04/22/12

BRONX DISTRICT ATTORNEY
FOR PERIOD ENDING 05/11/12

NAME	NUM	SALARY	ACTION	PROV
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STOKES	THERON	M	94367	\$11,9000	APPOINTED	YES	05/13/12
TOLBERT	STEPHANI	A	94367	\$11,9000	APPOINTED	YES	05/13/12
ZINK	MITCHELL	T	94367	\$11,9000	APPOINTED	YES	05/13/12

CAMPAIGN FINANCE BOARD
FOR PERIOD ENDING 05/25/12

NAME	NUM	SALARY	ACTION	PROV	EFF DATE		
BEESON	JOHN	I	06601	\$45000.0000	APPOINTED	YES	05/06/12
SHIELDS	MATTHEW		06603	\$36000.0000	RESIGNED	YES	05/11/12
SWATEK	ALISON	R	06601	\$40000.0000	APPOINTED	YES	05/13/12

NYC EMPLOYEES RETIREMENT SYS
FOR PERIOD ENDING 05/25/12

NAME	NUM	SALARY	ACTION	PROV	EFF DATE		
CHAN	LI CHUAN		40491	\$34898.0000	APPOINTED	NO	05/06/12
CHIN	OYE MAE		40491	\$34898.0000	APPOINTED	NO	05/06/12
FOSTER	NAKIA		40493	\$45976.0000	RESIGNED	YES	06/14/09
JONES	DEVON	M	10251	\$33927.0000	RESIGNED	YES	02/01/09
MC DONALD	THOMAS	J	10035	\$90000.0000	APPOINTED	YES	05/06/12
MUSHAILOV	VLADISLA		40491	\$40133.0000	APPOINTED	NO	05/06/12

PRESIDENT BOROUGH OF MANHATTAN
FOR PERIOD ENDING 05/25/12

NAME	NUM	SALARY	ACTION	PROV	EFF DATE		
JAMES-JENKINS	NAKIA	D	10026	\$97344.0000	RESIGNED	YES	03/04/12

BOROUGH PRESIDENT-BRONX
FOR PERIOD ENDING 05/25/12

NAME	NUM	SALARY	ACTION	PROV	EFF DATE		
WALTON	LARCENIA	M	10025	\$68708.0000	INCREASE	YES	10/23/11

BOROUGH PRESIDENT-BROOKLYN
FOR PERIOD ENDING 05/25/12

NAME	NUM	SALARY	ACTION	PROV	EFF DATE		
ADAMSON-SERIEUX	ANN MARI		09959	\$57457.0000	RESIGNED	YES	05/06/12
BREWSTER	EARL	J	56057	\$45014.0000	RESIGNED	YES	02/28/10
MOTES	RENEE	J	56058	\$52457.0000	INCREASE	YES	05/01/12
OBBERMAN	IGOR		56058	\$15.0100	RESIGNED	YES	04/17/12
ROSE	XAMAYLA	D	56058	\$52457.0000	INCREASE	YES	05/01/12

BOROUGH PRESIDENT-QUEENS
FOR PERIOD ENDING 05/25/12

NAME	NUM	SALARY	ACTION	PROV	EFF DATE		
MARGIOTTA	GEORGETT		10252	\$20.0000	APPOINTED	YES	04/22/12

OFFICE OF THE COMPTROLLER
FOR PERIOD ENDING 05/25/12

NAME	NUM	SALARY	ACTION	PROV	EFF DATE		
ALLEN	PATRICIA	L	1002C	\$68937.0000	RESIGNED	YES	05/10/12
ASARE	MERCY		1002C	\$60272.0000	INCREASE	YES	05/13/12
BOWDEN	BARBARA	A	90644	\$37671.0000	INCREASE	YES	05/06/12
BRASSE	SHIREEN		10025	\$115000.0000	APPOINTED	YES	05/13/12
BROWN	LAVONNE	J	12749	\$48000.0000	APPOINTED	YES	05/13/12
CASTRO	MIRIAM		1002C	\$68185.0000	INCREASE	YES	05/13/12
GIACHETTI	STEFANO	M	10026	\$105000.0000	APPOINTED	YES	05/06/12
ISLAM	SANA		40501	\$40500.0000	APPOINTED	YES	05/06/12
MATEO	MICHAEL		40501	\$40500.0000	INCREASE	YES	05/13/12
RIVERA	JEANINE	E	1002C	\$70342.0000	INCREASE	YES	05/13/12
SAYE	JOHNETTE		40526	\$21.0000	RESIGNED	YES	05/05/12
STIVAROS	CONSTANT	P	31165	\$45000.0000	APPOINTED	YES	05/06/12

OFFICE OF EMERGENCY MANAGEMENT
FOR PERIOD ENDING 05/25/12

NAME	NUM	SALARY	ACTION	PROV	EFF DATE		
O'DONNELL	ELIZABET	A	06766	\$48000.0000	APPOINTED	YES	05/06/12

OFFICE OF MANAGEMENT & BUDGET
FOR PERIOD ENDING 05/25/12

NAME	NUM	SALARY	ACTION	PROV	EFF DATE		
BOIRARD	TARA		0608A	\$142070.0000	INCREASE	YES	04/22/12
BROWN	WILLIAM	A	06088	\$58993.0000	RESIGNED	YES	05/22/11
CHUN	RODNEY	M	0608A	\$133020.0000	INCREASE	YES	04/22/12
CRUZ	OSVALDO	D	12627	\$57246.0000	RESIGNED	NO	12/18/11
PAJARDO	DIANA	R	10251	\$28588.0000	RESIGNED	NO	10/24/10
FITZGERALD	KRISTEN	E	06088	\$58993.0000	RESIGNED	YES	05/02/12
FITZGERALD	KRISTEN	E	10251	\$29548.0000	RESIGNED	NO	05/02/12
GIACHETTI	STEFANO	M	0608A	\$92780.0000	RESIGNED	YES	09/11/05
GOLDSTEIN	JOSHUA	S	0608A	\$140621.0000	INCREASE	YES	04/22/12
LEE	JOYCE	S	0608A	\$104639.0000	RESIGNED	YES	10/24/10
SOHN	MICHAEL	S	0608A	\$94558.0000	RESIGNED	YES	04/01/12
SOHN	MICHAEL	S	12627	\$68466.0000	RESIGNED	NO	04/01/12

TAX COMMISSION
FOR PERIOD ENDING 05/25/12

NAME	NUM	SALARY	ACTION	PROV	EFF DATE		
STEIN	SAUL		30087	\$90000.0000	RESIGNED	YES	04/29/12

LAW DEPARTMENT
FOR PERIOD ENDING 05/25/12

NAME	NUM	SALARY	ACTION	PROV	EFF DATE		
AHAMMAD	KAZI FAR		40526	\$36564.0000	RESIGNED	NO	05/06/12
COCARIU	DACIA	C	30112	\$85000.0000	APPOINTED	YES	05/06/12
CRAWLEY	ROBERT A		30080	\$41886.0000	INCREASE	NO	05/13/12
DAVIS	CHRISTIN	D	10251	\$13.6100	RESIGNED	YES	05/16/12
EVANS	LILLIAN		30112	\$62038.0000	APPOINTED	YES	05/06/12
GERSTENFELD	HOLLY	R	10232	\$14.2800	RESIGNED	YES	08/03/02
HENDERSON	LOUISE		10251	\$38335.0000	RESIGNED	NO	05/16/12
JACQUES	DORANDA	A	30080	\$41886.0000	RESIGNED	NO	05/13/12
JOHNSON	DENISE	J	30080	\$36423.0000	APPOINTED	NO	05/13/12
SHAW	SHERLIZA	W	10251	\$16.7900	RESIGNED	YES	05/17/12
SINGER	HOWARD	L	30112	\$121177.0000	RESIGNED	YES	05/19/12
TERRONE	ALEXANDR		30112	\$63338.0000	APPOINTED	YES	05/06/12
WISE	LASHANDA	M	30726	\$49528.0000	RESIGNED	YES	05/10/12
WISE	LASHANDA	M	30080	\$26.0600	RESIGNED	NO	05/10/12

DEPARTMENT OF CITY PLANNING
FOR PERIOD ENDING 05/25/12

NAME	NUM	SALARY	ACTION	PROV	EFF DATE		
HAN	GRACE		22122	\$68105.0000	RESIGNED	YES	05/06/12
SCHMIDT	KRISTINA		22315	\$51000.0000	APPOINTED	YES	05/04/12

DEPARTMENT OF INVESTIGATION
FOR PERIOD ENDING 05/25/12

NAME	NUM	SALARY	ACTION	PROV	EFF DATE		
CHAN	CHEUK LU		31130	\$64896.0000	RESIGNED	YES	05/18/12
PETERS	RANDALL	R	31143	\$41021.0000	RESIGNED	YES	05/09/12
RUSSO	PASQUALI		31145	\$110000.0000	RESIGNED	YES	03/04/12

TEACHERS RETIREMENT SYSTEM
FOR PERIOD ENDING 05/25/12

NAME	NUM	SALARY	ACTION	PROV	EFF DATE		
GALLEGO	MELANIE	J	40493	\$45976.0000	APPOINTED	NO	04/29/12
ISAACS	KAMIRA		60888	\$31544.0000	TERMINATED	NO	05/11/12
MARKOE	ANTHONY	B	10025	\$86053.0000	INCREASE	YES	05/06/12
NETRAM	ANEILLA		40493	\$46000.0000	INCREASE	NO	05/06/12
PAN	MICHELLE	Q	40491	\$34898.0000	APPOINTED	NO	05/13/12

CIVILIAN COMPLAINT REVIEW BD
FOR PERIOD ENDING 05/25/12

NAME	NUM	SALARY	ACTION	PROV	EFF DATE		
SKOWRON-MUCO	MAGDALEN	T	31165	\$49045.0000	RESIGNED	YES	04/28/12
STIVAROS	CONSTANT	P	31165	\$35660.0000	RESIGNED	YES	05/06/12
SWITZER	KENNETH		31165	\$35660.0000	RESIGNED	YES	04/18/12

POLICE DEPARTMENT
FOR PERIOD ENDING 05/25/12

NAME	NUM	SALARY	ACTION	PROV	EFF DATE		
ALLSBROOKS	KAISHA	L	71012	\$44899.0000	DISMISSED	NO	05/12/12
ANDERSON	DENEATA	S	60817	\$31259.0000	APPOINTED	NO	02/10/12

BAEZ	WILSON	A	60820	\$57813.0000	DISMISSED	NO	05/11/12
BERDECIA JR	LUIS	E	7021C	\$112574.0000	RESIGNED	NO	05/17/12
BISHOP	ROBERT	A	60817	\$35323.0000	RESIGNED	NO	04/29/12
BOND	SHAREMA		60817	\$35323.0000	RESIGNED	NO	04/26/12
BRIGHT	TAMYRA	S	60817	\$35323.0000	RESIGNED	NO	04/24/12
BUTHORN	DANIELLE	L	21849	\$55593.0000	RESIGNED	YES	04/28/12
CARRERA	AMALIA		70210	\$76488.0000	RESIGNED	NO	05/15/12
CARTAGENA	ISRAEL	S	60817	\$35323.0000	RESIGNED	NO	04/26/12
CHANG	DAVID		70210	\$41975.0000	RESIGNED	NO	05/06/12
CHILES, JR.	JOHNNY		60817	\$35323.0000	RESIGNED	NO	04/26/12
CLEARY	EDWARD		10027	\$129039.0000	RESIGNED	YES	05/16/12
CLEARY	EDWARD		92575	\$102263.0000	RESIGNED	NO	05/16/12
DILDY	BRYAN	K	7020A	\$14.1600	RESIGNED	YES	05/08/12
DISCENZA	STEPHEN	M	90733	\$328.0000	RESIGNED	NO	05/11/12

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LATE NOTICES

COMMUNITY BOARDS

PUBLIC HEARINGS

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

BOROUGH OF QUEENS

COMMUNITY BOARD NO. 09 - Tuesday, June 12, 2012 at 7:00 P.M., 120-55 Queens Boulevard Room 310-A, Kew Gardens, NY

Public Hearing

Request for installation of speed hump on Austin Street between Lefferts Boulevard and 127th Street.

j8-12

AGENCY PUBLIC HEARINGS ON CONTRACT AWARDS

NOTE: Individuals requesting Sign Language Interpreters should contact the Mayor's Office of Contract Services, Public Hearings Unit, 253 Broadway, 9th Floor, New York, N.Y. 10007, (212) 788-7490, no later than SEVEN (7) BUSINESS DAYS PRIOR TO THE PUBLIC HEARING. TDD users should call Verizon relay services.

FINANCE

PUBLIC HEARINGS

PLEASE NOTE THAT THE FOLLOWING CONTRACTS PREVIOUSLY SCHEDULED FOR JUNE 15, 2012 CONTRACT PUBLIC HEARING WILL NOT BE HEARD ON THAT DATE.

NOTICE IS HEREBY GIVEN that the Contract Public Hearing scheduled for June 15, 2012, at 125 Worth Street, 2nd Floor Auditorium, Borough of Manhattan, commencing at 10:00 A.M. will not be held.

IN THE MATTER of a four proposed contracts between the NEW YORK CITY DEPARTMENT OF FINANCE and the following contractors, for the provision of Debt Collection Services in the respective amounts:

CONTRACTOR/ADDRESS

1. **IQOR d/b/a Allied Interstate, LLC**
335 Madison Ave., 27th Floor, NY, NY
Amount \$5,576,850 **E-PIN** 83611P0001001

2. **GILA LLC d/b/a Municipal Services Bureau Government Services**
8325 Tuscany Way, Austin, TX 78745
Amount \$17,786,325 **E-PIN** 83611P0001002

3. **Pioneer Credit Recovery, Inc. d/b/a Sallie Mae**
26 Edward Street, Arcade, NY 14009
Amount \$5,620,750 **E-PIN** 83611P0001003

4. **Linebarger, Goggan, Blair & Sampson, LLP**
2700 Via Fortuna Drive, Suite 400, Austin, TX
Amount \$18,083,500 **E-PIN** 83611P0001005

The term of the contracts shall be for a period of five (5) years, plus one two-year renewal period, commencing from the date of the Department's Notice to Proceed.

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

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HEALTH AND MENTAL HYGIENE

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Special Contract Public Hearing will be held on Thursday, June 21, 2012, in Spector Hall at 2

READER'S GUIDE

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

NOTICE TO ALL NEW YORK CITY CONTRACTORS

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

CONSTRUCTION/CONSTRUCTION SERVICES OR CONSTRUCTION-RELATED SERVICES

The City of New York is committed to achieving excellence in the design and construction of its capital program, and building on the tradition of innovation in architecture and engineering that has contributed to the City's prestige as a global destination.

VENDOR ENROLLMENT APPLICATION

New York City procures approximately \$17 billion worth of goods, services, construction and construction-related services every year. The NYC Procurement Policy Board Rules require that agencies primarily solicit from established mailing lists called bidder/proposer lists. Registration for these lists is free of charge. To register for these lists, prospective suppliers should fill out and submit the NYC-FMS Vendor Enrollment application, which can be found online at www.nyc.gov/selltonyc. To request a paper copy of the application, or if you are uncertain whether you have already submitted an application, call the Vendor Enrollment Center at (212) 857-1680.

SELLING TO GOVERNMENT TRAINING WORKSHOP

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

PRE-QUALIFIED LISTS

New York City procurement policy permits agencies to develop and solicit from pre-qualified lists of vendors, under prescribed circumstances. When an agency decides to develop a pre-qualified list, criteria for pre-qualification must be clearly explained in the solicitation and notice of the opportunity to pre-qualify for that solicitation must be published in at least five issues of the CR. Information and qualification questionnaires for inclusion on such lists may be obtained directly from the Agency Chief Contracting Officer at each agency (see Vendor Information Manual). A completed qualification questionnaire may be submitted to an Agency Chief Contracting Officer at any time, unless otherwise indicated, and action (approval or denial) shall be taken by the agency within 90 days from the date of submission. Any denial or revocation of pre-qualified status can be appealed to the Office of Administrative Trials and Hearings (OATH). Section 3-10 of the Procurement Policy Board Rules describes the criteria for the general use of pre-qualified lists. For information regarding specific pre-qualified lists, please visit www.nyc.gov/selltonyc.

NON-MAYORAL ENTITIES

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

PUBLIC ACCESS CENTER

The Public Access Center is available to suppliers and the public as a central source for supplier-related information through on-line computer access. The Center is located at 253 Broadway, 9th floor, in lower Manhattan, and is open Monday through Friday from 9:30 A.M. to 5:00 P.M., except on legal holidays. For more information, contact the Mayor's Office of Contract Services at (212) 341-0933 or visit www.nyc.gov/mocs.

ATTENTION: NEW YORK CITY MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISES

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

PROMPT PAYMENT

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

PROCUREMENT POLICY BOARD RULES

The Rules may also be accessed on the City's website at www.nyc.gov/selltonyc

COMMON ABBREVIATIONS USED IN THE CR

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

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

KEY TO METHODS OF SOURCE SELECTION

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

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

NA/11	Immediate successor contractor required due to termination/default <i>For Legal services only:</i>
NA/12	Specialized legal devices needed; CSP not advantageous
WA	Solicitation Based on Waiver/Summary of Circumstances (<i>Client Services/CSB or CSP only</i>)
WA1	Prevent loss of sudden outside funding
WA2	Existing contractor unavailable/immediate need
WA3	Unsuccessful efforts to contract/need continues
IG	Intergovernmental Purchasing (award only)
IG/F	Federal
IG/S	State
IG/O	Other
EM	Emergency Procurement (award only): An unforeseen danger to:
EM/A	Life
EM/B	Safety
EM/C	Property
EM/D	A necessary service
AC	Accelerated Procurement/markets with significant short-term price fluctuations
SCE	Service Contract Extension/insufficient time; necessary service; fair price <i>Award to Other Than Lowest Responsible & Responsive Bidder or Proposer/Reason (award only)</i>
OLB/a	anti-apartheid preference
OLB/b	local vendor preference
OLB/c	recycled preference
OLB/d	other: (specify)

HOW TO READ CR PROCUREMENT NOTICES

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

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

At the end of each Agency (or Division) listing is a paragraph giving the specific address to contact to secure, examine and/or to submit bid or proposal documents, forms, plans, specifications, and other information, as well as where bids will be publicly opened and read. This address should be used for the purpose specified unless a different one is given in the individual notice. In that event, the directions in the individual notice should be followed.

The following is a SAMPLE notice and an explanation of the notice format used by the CR.

SAMPLE NOTICE:

POLICE

DEPARTMENT OF YOUTH SERVICES

■ SOLICITATIONS

Services (Other Than Human Services)

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

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

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

☛ m27-30

ITEM	EXPLANATION
POLICE DEPARTMENT	Name of contracting agency
DEPARTMENT OF YOUTH SERVICES	Name of contracting division
■ SOLICITATIONS	Type of Procurement action
<i>Services (Other Than Human Services)</i>	Category of procurement
BUS SERVICES FOR CITY YOUTH PROGRAM	Short Title
CSB	Method of source selection
PIN # 056020000293	Procurement identification number
DUE 04-21-03 AT 11:00 am	Bid submission due 4-21-03 by 11:00 am; bid opening date/time is the same.
<i>Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents; etc.</i>	Paragraph at the end of Agency Division listing providing Agency contact information
	NYPD, Contract Administration Unit 51 Chambers Street, Room 310 New York, NY 10007. Manuel Cruz (646) 610-5225.
☛	Indicates New Ad
m27-30	Date that notice appears in The City Record