



# THE CITY RECORD

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## THE CITY RECORD

**BILL DE BLASIO**  
Mayor

**LISETTE CAMILO**  
Commissioner, Department of Citywide  
Administrative Services

**ELI BLACHMAN**  
Editor, The City Record

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## PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

## ADMINISTRATIVE TRIALS AND HEARINGS

### MEETING

The next meeting of the Environmental Control Board, will take place on Thursday, August 23, 2018, at **100 Church Street, 12th Floor, Training Room #143**, New York, NY 10007, at 9:15 A.M., at the call of the Chairman.

a14-16

## BOROUGH PRESIDENT - MANHATTAN

### MEETING

The August 2018 Manhattan Borough Board Meeting, will be held on Thursday, August 16th, at 8:30 A.M., at 1 Centre Street, 19th Floor South, New York, NY 10007.

Accessibility questions: Brian Lafferty (212) 669-8300, [blafferty@manhattanbp.nyc.gov](mailto:blafferty@manhattanbp.nyc.gov), by: Wednesday, August 15, 2018, 5:00 P.M.



a14-16

## CITY PLANNING COMMISSION

### PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that resolutions have been adopted by the City Planning Commission, scheduling a public hearing on the following matters to be held at NYC City Planning Commission Hearing Room, Lower Concourse, 120 Broadway, New York, NY, on Wednesday, August 22, 2018 at 10:00 A.M.

### BOROUGH OF THE BRONX No. 1

#### DOHMH MOBILE FOOD VENDOR INSPECTION FACILITY

**CD 9** **C 180460 PCX**  
**IN THE MATTER OF** an application submitted by the Department of Health and Mental Hygiene and the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, for the site selection and acquisition of property, located at 1235 Zerega Avenue (Block 3831, Lot 40) for a mobile food vendor inspection facility.

**BOROUGH OF BROOKLYN**  
**Nos. 2 & 3**  
**3901 9<sup>TH</sup> AVENUE REZONING**  
**No. 2**

**CD 12** **C 180186 ZMK**  
**IN THE MATTER OF** an application submitted by 39 Group Inc, pursuant to Sections 197-c and 201 of the New York City Charter for an amendment to the Zoning Map, Section No. 22c:

1. changing from an M1-2 District to an R7A District property bounded by 39<sup>th</sup> Street, New Utrecht Avenue, a line midway between 39<sup>th</sup> Street and 40<sup>th</sup> Street, and 9<sup>th</sup> Avenue; and
2. establishing within the proposed R7A District a C2-4 District bounded by 39<sup>th</sup> Street, New Utrecht Avenue, a line midway between 39<sup>th</sup> Street and 40<sup>th</sup> Street, and 9<sup>th</sup> Avenue;

as shown on a diagram (for illustrative purposes only) dated May 7, 2018, and subject to the conditions of CEQR Declaration E-479.

**No. 3**

**CD 12** **N 180187 ZRK**  
**IN THE MATTER OF** an application submitted by 39 Group Inc, pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York, modifying Appendix F for the purpose of establishing a Mandatory Inclusionary Housing area.

Matter underlined is new, to be added;  
Matter ~~struck out~~ is to be deleted;  
Matter within # # is defined in Section 12-10;  
\* \* \* indicates where unchanged text appears in the Zoning Resolution  
\* \* \*

**APPENDIX F**  
**Inclusionary Housing Designated Areas and Mandatory Inclusionary Housing Areas**

**BROOKLYN**

**Brooklyn Community District 12**

Map 1 - [date of adoption]

[PROPOSED MAP]



Area 1 — [date of adoption] — MIH Program Option 1 and Option 2

Portion of Community District 12, Brooklyn

\* \* \*

**No. 4**  
**FRIENDS OF CROWN HEIGHTS 16**

**CD 8** **C 160363 PQQ**  
**IN THE MATTER OF** an application submitted by the Administration for Children's Services 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 963 Park Place (Block 1235, Lot 58) for continued use as a child care facility.

**BOROUGH OF QUEENS**  
**Nos. 5 & 6**  
**VARIETY BOYS AND GIRLS CLUB REZONING**  
**No. 5**

**CD 1** **C 180085 ZMQ**  
**IN THE MATTER OF** an application submitted by Variety Boys and Girls Club of Queens, pursuant to Sections 197-c and 201 of the New

York City Charter for an amendment of the Zoning Map, Section No. 9a, by:

1. changing from an R6B District to an R7X District property bounded by 30<sup>th</sup> Road, a line 200 feet southeasterly of 21<sup>st</sup> Street, 30<sup>th</sup> Drive, and a line 100 feet southeasterly of 21<sup>st</sup> Street; and
2. changing from an R7A District to an R7X District property bounded 30<sup>th</sup> Road, a line 100 feet southeasterly of 21<sup>st</sup> Street, 30<sup>th</sup> Drive, and 21<sup>st</sup> Street;

as shown on a diagram (for illustrative purposes only) dated May 7, 2018 and subject to the conditions of CEQR Declaration E-478.

**Resolution for adoption scheduling August 22, 2018 for a public hearing.**

**No. 6**

**CD 1** **N 180086 ZRQ**  
**IN THE MATTER OF** an application submitted by Walter Sanchez/ Variety Boys and Girls Club of Queens, Inc., pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York, modifying APPENDIX F for the purpose of establishing a Mandatory Inclusionary Housing area.

Matter underlined is new, to be added;  
Matter ~~struck out~~ is to be deleted;  
Matter within # # is defined in Section 12-10;  
\* \* \* indicates where unchanged text appears in the Zoning Resolution  
\* \* \*

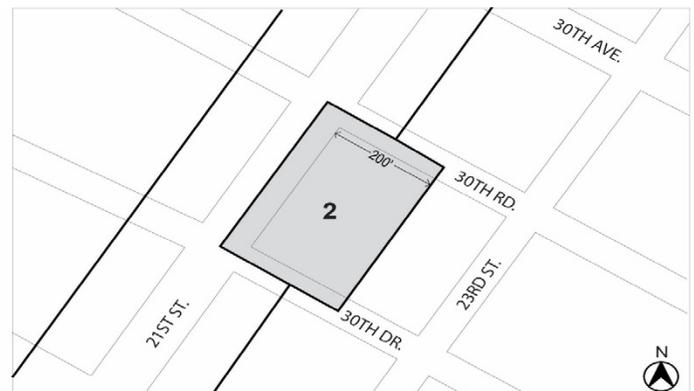
**APPENDIX F**

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

**QUEENS**

**Queens Community District 1**

Map 4 - [date of adoption]



Area 2 — [date of adoption], MIH Program Option 2

Portion of Community District 1, Queens

\* \* \*  
**Nos. 7 & 8**  
**11-14 35<sup>TH</sup> AVENUE REZONING**  
**No. 7**

**CD 1** **C 180211 ZMQ**  
**IN THE MATTER OF** an application submitted by Ravi Management, LLC, pursuant to Sections 197-c and 201 of the New York City Charter for an amendment to the Zoning Map, Section No. 9a:

1. changing from an R5 District to an R6A District property bounded by 35<sup>th</sup> Avenue, 12<sup>th</sup> Street, 36<sup>th</sup> Avenue, and a line midway between 11<sup>th</sup> Street and 12<sup>th</sup> Street; and
2. establishing within the proposed R6A District a C1-3 District bounded by 35<sup>th</sup> Avenue, 12<sup>th</sup> Street, 36<sup>th</sup> Avenue, and a line midway between 11<sup>th</sup> Street and 12<sup>th</sup> Street;

as shown on a diagram (for illustrative purposes only) dated May 7, 2018, and subject to the conditions of CEQR Declaration E-480.

No. 8

CD 1 N 180212 ZRQ
IN THE MATTER OF an application submitted by Ravi Management, LLC, pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York, modifying APPENDIX F for the purpose of establishing a Mandatory Inclusionary Housing area.

Matter underlined is new, to be added;
Matter ~~struck out~~ is to be deleted;
Matter within # # is defined in Section 12-10;
\* \* \* indicates where unchanged text appears in the Zoning Resolution

\* \* \*

APPENDIX F

Inclusionary Housing Designated Areas and Mandatory Inclusionary Housing Areas

\* \* \*

Queens

\* \* \*

Queens Community District 1

\* \* \*

Map 4 - [date of adoption]



Mandatory Inclusionary Housing Area (see Section 23-154(d)(3))
Area 1 - [date of adoption] - MIH Program Option 1 and Option 2

Portion of Community District 1, Queens

Nos. 9 & 10
ST. MICHAEL'S PARK ELIMINATION
No. 9

CD 1 C 180174 ZMQ
IN THE MATTER OF an application submitted by NYC Department of Parks and Recreation, pursuant to Sections 197-c and 201 of the New York City Charter for the amendment of the Zoning Map, Section Nos. 9c and 9d, by establishing within a former park\* (St. Michael's Park) an R4 District bounded by the northwesterly boundary lines of a former park (St. Michael's Park), the southerly street line of Astoria Boulevard South, the northwesterly street line of Brooklyn Queens Expressway, and the northerly street line of 30th Avenue, as shown on a diagram (for illustrative purposes only) dated June 11, 2018.

\*Note: a park (St. Michael's Park) is proposed to be demapped under a concurrent related application (C 180175 MMQ) for changes to the City Map.

No. 10

CD 1 C 180175 MMQ
IN THE MATTER OF an application submitted by the Department of Parks and Recreation, pursuant to Sections 197-c and 199 of the New York City Charter for an amendment to the City Map involving:

- the elimination of parkland within the area bounded by the Grand Central Parkway, 49th Street, 30th Avenue and the Brooklyn Queens Expressway; and
the adjustment of grades and block dimensions necessitated thereby;

including authorization for any acquisition or disposition of real property related thereto, in accordance with Map No. 5027 dated June 7, 2018 and signed by the Borough President.

BOROUGH OF STATEN ISLAND

Nos. 11 & 12

SOUTH SHORE OF STATEN ISLAND COASTAL RISK MANAGEMENT PHASE II

No. 11

CD 1, 2, 3 C 180302 PSR
IN THE MATTER OF an application submitted by the Department of Parks and Recreation and the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, for the site selection of approximately 13.2 acres of property (Block 4160, Lots 11, 13, 16, 18, 20, 23, 26, 37, 339, 341, 349, 352, 355, 358; Block 4782, Lot 40; Block 4791, Lots 50, 51, 52, 53, 54, 55, 56, 57, 58, 61, 71, 73, 82, 84, 85, 87, 90; Block 4792, Lots 201, 204, 206, 208, 209, 210; Block 4793, Lots 70, 72, 74, 75, 76, 77; Block 4802, Lots 11, 18, 19; Block 4803, Lot 18), as well as eight sections of street bed located in the area generally bounded by Miller Field to the north, Lower New York Bay to the east, Great Kills Park to the south, and Hylan Boulevard to the west to facilitate the construction of storm surge protection measures, including levees, seawalls and internal drainage areas, in Oakwood Beach and New Dorp Beach.

No. 12

CDs 1, 2, 3 C 180303 MMR
IN THE MATTER OF an application submitted by the Department of Parks and Recreation, the Department of Citywide Administrative Services and the Department of Transportation, pursuant to Sections 197-c and 199 of the New York City Charter, and Section 5-430 et seq. of the New York City Administrative Code for an amendment to the City Map involving:

- the elimination, discontinuance and closing of Emmet Avenue between Hylan Boulevard and a point 250 feet from Delwit Avenue and between Cedar Grove Avenue and Great Kills Lane; and
the elimination, discontinuance and closing of Pendale Street between Emmet Avenue and a point 88 feet northeast of Emmet Avenue; and
the elimination, discontinuance and closing of Bach Street south of Emmet Avenue; and
the elimination, discontinuance and closing of Great Kills Lane between Emmet Avenue and Cedar Grove Avenue; and
the elimination, discontinuance and closing of Delwit Avenue between Cedar Grove Avenue and a point 140 feet north of Cedar Grove Avenue; and
the elimination, discontinuance and closing of Cedar Grove Avenue between Emmet Avenue and Ebbitts Street; and
the elimination, discontinuance and closing of Adga Street between Roma Avenue and Cedar Grove Avenue; and
the elimination, discontinuance and closing of New Dorp Lane between Cedar Grove Avenue and the U.S. Bulkhead line; and
the elimination of Juno Avenue north of Cedar Grove Avenue; and
the elimination of Todd Place north off Cedar Grove Avenue; and
the extinguishment of several record streets; and
the adjustment of grades and block dimensions necessitated thereby;

including authorization for any acquisition or disposition of real property related thereto, in accordance with Map No. 4253 dated May 4, 2018 and signed by the Borough President.

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



a8-22

CITYWIDE ADMINISTRATIVE SERVICES

PUBLIC HEARINGS

DEPARTMENT OF CITYWIDE ADMINISTRATIVE SERVICES
DIVISION OF CITYWIDE PERSONNEL SERVICES
PROPOSED AMENDMENT TO CLASSIFICATION

PUBLIC NOTICE IS HEREBY GIVEN of a public hearing to amend the Classification of the Classified Service of the City of New York.

A public hearing will be held by the Commissioner of Citywide Administrative Services, in accordance with Rule 2.6 of the Personnel

Rules and Regulations of the City of New York, at 22 Reade Street, Spector Hall, New York, NY 10007, on August 22, 2018, at 10:00 A.M.

For more information go to the DCAS website, at: http://www.nyc.gov/html/dcas/html/work/Public\_Hearing.shtml.

RESOLVED, That the classification of the Classified Service of The City of New York is hereby amended under the heading FIRE DEPARTMENT [057], as follows:

I. By including in the Exempt Class, subject to Rule X, the following titles and positions:

Table with 3 columns: Title Code Number, Number of Positions Authorized, Class of Positions. Rows include M13385 and MXXXXX.

II. By including in the Non-Competitive Class, subject to Rule XI, Part I, the following title and positions:

Table with 5 columns: Title Code Number, Number of Positions Authorized, Class of Positions, Minimum, Maximum. Row includes XXXXX.

Part I positions are designated as confidential or policy influencing under Rule 3.2.3 (b) of the Personnel Rules and Regulations of the City of New York and therefore are not covered by Section 75 of the Civil Service Law.

III. By including in the Non-Competitive Class, subject to Rule XI, Part I, the following title and positions:

Table with 6 columns: Title Code Number, Number of Positions Authorized, Class of Positions, Salary Range, New Hire\* Minimum, Incumbent Minimum, Maximum. Rows include XXXXX.

Part I positions are designated as confidential or policy influencing under Rule 3.2.3 (b) of the Personnel Rules and Regulations of the City of New York and therefore are not covered by Section 75 of the Civil Service Law.

\* Employees hired into City Service on or after 9/3/16 shall be paid at least the "New Hire Minimum" rate. Upon completion of two years of active or qualified inactive service, such employees shall be paid at least the indicated "Incumbent Minimum" for the applicable title and level that is in effect on the two year anniversary of their original appointments.

Accessibility questions: DCAS Accessibility (212) 386-0256, accessibility@dcas.nyc.gov, by: Wednesday, August 15, 2018, 5:00 P.M.

Accessibility icon and a15-17

CONSUMER AFFAIRS

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN, PURSUANT TO LAW, that the New York City Department of Consumer Affairs, will hold a Public Hearing, on Wednesday, August 22, 2018, at 2:00 P.M., at 42 Broadway, 5th Floor, in the Borough of Manhattan, on the following petitions for sidewalk café revocable consent:

- 1. Stem 330 LLC 455 Hudson Street in the Borough of Manhattan (To establish, maintain, and operate an unenclosed sidewalk café for a term of two years.)

Accessibility questions: Monique Hamler (212) 436-0038, mhamler@dca.nyc.gov, by: Wednesday, August 22, 2018, 12:00 P.M.

Accessibility icon and a15

EMPLOYEES' RETIREMENT SYSTEM

MEETING

Please be advised that the next Special Board Meeting of the Board of Trustees of the New York City Employees' Retirement System has been scheduled for Friday, August 17, 2018, 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.

Melanie Whinnery, Executive Director

a10-16

MAYOR'S OFFICE OF ENVIRONMENTAL COORDINATION

PUBLIC HEARINGS

NOTICE OF PUBLIC SCOPING

The Office of the Deputy Mayor for Housing and Economic Development

Draft Scope of Work for an Environmental Impact Statement (EIS)

for the Long Island City Innovation Center Project

Project Identification

CEQR No. 18DME003Q SEQRA Classification: Type I Queens, Community District 2

Lead Agency

Office of the Deputy Mayor for Housing and Economic Development 253 Broadway - 14th Floor New York, NY 10007

NOTICE IS HEREBY GIVEN that a public scoping meeting will be held on Monday, September 17, 2018, at the CUNY School of Law, 2nd Floor Auditorium, 2 Court Square West, Long Island City, NY 11101. Written comments on the Draft Scope of Work will be accepted by the lead agency until 5:00 P.M., on Friday, September 28th, 2018. The purpose of the scoping meeting is to provide the public with the opportunity to comment on the Draft Scope of Work to develop an Environmental Impact Statement (EIS) for the proposed project.

Two sessions will be available to the public on this date - the first beginning at 3:00 P.M., and the second beginning at 6:00 P.M.

Monday, September 17, 2018, Session 1: 3:00 P.M., Session 2: 6:00 P.M. CUNY School of Law, 2nd Floor Auditorium 2 Court Square West Long Island City, NY 11101

Directing that an EIS be prepared, the Environmental Assessment Statement, Positive Declaration, and Draft Scope of Work were issued by the lead agency on August 14, 2018, and are available for review from the contact persons listed below.

TF Cornerstone, Inc., and the New York City Economic Development Corporation (EDC), on behalf of the Deputy Mayor for Housing and Economic Development, the co-applicants, are proposing a number of discretionary actions to facilitate the redevelopment of two sites located along either side of 44th Drive in Long Island City, Queens: the "Waterfront Site" includes Block 489/Lot 23 and Block 488/ part of Lot 15, and the "Inland Site" includes Block 24/Lot 7 (the "proposed project"). The applicant proposes to redevelop the sites with

approximately 1.75 million gross square feet (GSF) of space, including market rate and affordable residential units, office and incubator space, light manufacturing, artist workspace, retail, and community facility space. There would be a new, approximately one-acre publicly accessible open space along the East River waterfront. The proposed project also allows for a new 536-seat school, which would be constructed by the School Construction Authority (SCA). Existing parking on the development site used by the New York City Department of Education (DOE) will be relocated to interim sites elsewhere in Long Island City during the project's construction.

Currently, the Waterfront Site includes a parking area for DOE, which occupies the building immediately to the east of the site. The area along the East River includes dilapidated platform structures as well as a pile-supported building formerly used as a restaurant at the foot of 44<sup>th</sup> Drive. A mapped but unbuilt portion of 44th Road runs through the northern part of the Waterfront Site. The Inland Site currently houses a set of single-story buildings used by NYCDOT. The NYCDOT facility houses two operations units responsible for mending potholes and road obstructions throughout all five boroughs and sidewalk repair and emergency snow removal in Manhattan and Queens.

As part of the proposed actions the NYCDOT operations will be relocated to a newly constructed facility, the "DOT Relocation Site" at 38-21 12th Street (Block 472/Lot 646). This site, about three quarters of a mile to the north of the existing facility is bounded by 38th Avenue, 12th Street and 13th Street. Currently, this site includes shed-like industrial structures and vehicle storage areas.

The two interim parking areas proposed for DOE use are existing parking facilities located to the south and east of the Waterfront and Inland Sites. No new construction is proposed for these sites, and the proposed uses are consistent with allowable zoning and land use requirements. The garage at 45-45 Center Boulevard at the northern end of the Queens West development will accommodate smaller vehicles, while the surface lot at 5-02 54th Avenue along Newtown Creek, will accommodate larger vehicles. A 2024 analysis year will be assumed for the EIS.

It is currently anticipated that the Long Island City Innovation Center may require the following discretionary approvals:

- Zoning Map Amendments: to create a new MX-18 (M1-5/R9) mixed use district along the Long Island City Waterfront, on Zoning Map 9b;
- Zoning Text Amendments:
  - To create a new MX-18 special district with certain bulk and use provisions,
  - To provide floor area exemptions and zoning waivers, and
  - To identify the project area as a Mandatory Inclusionary Housing Area.
- Zoning Special Permit: for a Large Scale General Development (LSGD) Special Permit (ZR§ 74-743);
  - Additional waivers may be sought for bulk, use, distribution of floor area, loading and lot coverage.
- City Map Change:
  - To demap portions of the street along the north and south sides of 44th Drive, from Vernon Blvd toward the waterfront, and
  - To demap all of 44th Road from Vernon Boulevard to the waterfront.
- Authorization to modify design and certain waterfront public access requirements (ZR § 62-822);
- Disposition of City-Owned Property, pursuant to 384(b)(4) of the New York City Charter, for:
  - City-Owned; Block 488, Lot part of 15; Block 489, Lot 23; and Block 24, Lot 7;
- Acquisition/Site Selection:
  - The City to acquire Block 472, Lot 646.

In addition, a Chair Certification for Waterfront Public Access Areas (ZR§ 62-811) would be required.

Pursuant to ULURP, the new NYCDOT facility (Block 472, Lot 646) will require a site selection and a Fair Share analysis.

In the future the developer may seek funding by the New York City Housing Preservation and Development or the New York City Housing Development Corporation to facilitate the development of permanently affordable housing and/or public financing by the New York City Industrial Development Agency for economic development purposes.

Copies of the Environmental Assessment Statement, Positive Declaration and Draft Scope of Work are available on the website of the Mayor's Office of Environmental Coordination: [www.nyc.gov/oecc](http://www.nyc.gov/oecc). In addition they may be obtained from:

**Contact:** Mayor's Office of Environmental Coordination  
Attn: Ingrid Young, Senior Project Manager  
253 Broadway, 14<sup>th</sup> Floor  
New York, NY 10007  
Telephone: (212)-788-7779  
Email: [iyoung@moec.nyc.gov](mailto:iyoung@moec.nyc.gov)

**Applicant:** New York City Economic Development Corporation  
Attn: Sharon Tepper, Assistant Vice President  
110 William Street, 6th Floor  
New York, NY 10038  
(212) 619-5000  
Email: [stepper@edc.nyc](mailto:stepper@edc.nyc)

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

Accessibility questions: Ingrid Young (212) 788-7779, [iyoung@moec.nyc.gov](mailto:iyoung@moec.nyc.gov), by: Wednesday, September 12, 2018, 5:00 P.M.



• a15-17

## TRANSPORTATION

### ■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN**, pursuant to law, that the following proposed revocable consents, have been scheduled for a public hearing by the New York City Department of Transportation. The hearing will be held at 55 Water Street, 9<sup>th</sup> Floor, Room 945, commencing at 2:00 P.M., on Wednesday, August 29, 2018. Interested parties can obtain copies of proposed agreements or request sign-language interpreters (with at least seven days prior notice) at 55 Water Street, 9<sup>th</sup> Floor SW, New York, NY 10041, or by calling (212) 839-6550.

**#1 IN THE MATTER OF** a proposed revocable consent authorizing 1010 Park Avenue Condominium, to construct, maintain and use an ADA ramp on the south sidewalk of East 85<sup>th</sup> Street, between Park Avenue and Madison Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2445**

From the Approval Date to June 30, 2019 - \$25/per annum

the maintenance of a security deposit in the sum of \$20,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

**#2 IN THE MATTER OF** a proposed revocable consent authorizing Adolfo Suaya Construction LLC, to construct, maintain and use a stoop and fenced-in area on the south sidewalk of Perry Street, between Seventh Avenue south and Greenwich Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #2447**

From the Date of Approval by the Mayor to June 30, 2029 - \$25/per annum

the maintenance of a security deposit in the sum of \$5,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

**#3 IN THE MATTER OF** a proposed revocable consent authorizing Ahn Y. Lee-McKechine and Joseph R. McKechinie, Jr., to construct, maintain and use two retaining walls on the south sidewalk of 43<sup>rd</sup> Street, between 4<sup>th</sup> and 3<sup>rd</sup> Avenues, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2444**

From the Approval Date to June 30, 2019 - \$3,000/per annum

For the period July 1, 2019 to June 30, 2020 - \$3,053  
For the period July 1, 2020 to June 30, 2021 - \$3,106  
For the period July 1, 2021 to June 30, 2022 - \$3,159  
For the period July 1, 2022 to June 30, 2023 - \$3,212  
For the period July 1, 2023 to June 30, 2024 - \$3,265  
For the period July 1, 2024 to June 30, 2025 - \$3,318  
For the period July 1, 2025 to June 30, 2026 - \$3,371  
For the period July 1, 2026 to June 30, 2027 - \$3,424  
For the period July 1, 2027 to June 30, 2028 - \$3,477  
For the period July 1, 2028 to June 30, 2029 - \$3,530

the maintenance of a security deposit in the sum of \$5,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

**#4 IN THE MATTER OF** a proposed revocable consent authorizing Argus Community, Inc., to continue to maintain and use a stoop and a fenced-in area on the east sidewalk of St. Nicholas Avenue, north of 145<sup>th</sup> Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2018 to June 30, 2028 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #1656**

From July 1, 2018 to June 30, 2018 - \$25/per annum

the maintenance of a security deposit in the sum of \$1,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

**#5 IN THE MATTER OF** a proposed revocable consent authorizing Clifton Joseph, to continue to maintain and use a fenced-in area on the south sidewalk of McKinley Avenue, west of Autumn Avenue, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from July 1, 2018 to June 30, 2028 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #2032**

For the period July 1, 2018 to June 30, 2028 - \$100/per annum

the maintenance of a security deposit in the sum of \$1,500 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

**#6 IN THE MATTER OF** a proposed revocable consent authorizing Crescent 110 Equities LLC, to construct, maintain and use tree pit light receptacles, together with electrical sockets and electrical conduits under the east sidewalk of Frederick Douglass Circle and, under the south sidewalk of West 111<sup>th</sup> Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #2449**

From the Approval Date to June 30, 2019 - \$4,030/per annum

- For the period July 1, 2019 to June 30, 2020 - \$4,101
- For the period July 1, 2020 to June 30, 2021 - \$4,172
- For the period July 1, 2021 to June 30, 2022 - \$4,243
- For the period July 1, 2022 to June 30, 2023 - \$4,314
- For the period July 1, 2023 to June 30, 2024 - \$4,385
- For the period July 1, 2024 to June 30, 2025 - \$4,456
- For the period July 1, 2025 to June 30, 2026 - \$4,527
- For the period July 1, 2026 to June 30, 2027 - \$4,598
- For the period July 1, 2027 to June 30, 2028 - \$4,669
- For the period July 1, 2028 to June 30, 2029 - \$4,740

the maintenance of a security deposit in the sum of \$5,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

**#7 IN THE MATTER OF** a proposed revocable consent authorizing DJI Land II LLC, to construct, maintain and use fenced-in planted areas with steps, and a snowmelt system on and under the north sidewalk of East 80<sup>th</sup> Street, between Madison Avenue and Park Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #2446**

From the Approval Date to June 30, 2019 - \$1,734/per annum

- For the period July 1, 2019 to June 30, 2020 - \$1,765
- For the period July 1, 2020 to June 30, 2021 - \$1,796
- For the period July 1, 2021 to June 30, 2022 - \$1,827
- For the period July 1, 2022 to June 30, 2023 - \$1,858
- For the period July 1, 2023 to June 30, 2024 - \$1,889
- For the period July 1, 2024 to June 30, 2025 - \$1,920
- For the period July 1, 2025 to June 30, 2026 - \$1,951
- For the period July 1, 2026 to June 30, 2027 - \$1,982
- For the period July 1, 2027 to June 30, 2028 - \$2,013
- For the period July 1, 2028 to June 30, 2029 - \$2,044

the maintenance of a security deposit in the sum of \$10,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

**#8 IN THE MATTER OF** a proposed revocable consent authorizing Federal Reserve Bank of New York, to continue to maintain and use bollards and guard booth; the bollards are located along Liberty, Williams, Nassau Streets and Maiden Lane, the guard booth is located at, Louise Nevelson Plaza, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2018 to June 30, 2028 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #1632**

- For the period July 1, 2018 to June 30, 2019 - \$23,857
- For the period July 1, 2019 to June 30, 2020 - \$23,927
- For the period July 1, 2020 to June 30, 2021 - \$23,997
- For the period July 1, 2021 to June 30, 2022 - \$24,067
- For the period July 1, 2022 to June 30, 2023 - \$24,137
- For the period July 1, 2023 to June 30, 2024 - \$24,207
- For the period July 1, 2024 to June 30, 2025 - \$24,277
- For the period July 1, 2025 to June 30, 2026 - \$24,347
- For the period July 1, 2026 to June 30, 2027 - \$24,417
- For the period July 1, 2027 to June 30, 2028 - \$24,487

the maintenance of a security deposit in the sum of \$100,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

**#9 IN THE MATTER OF** a proposed revocable consent authorizing Gabrielli Brookville LLC, to continue to maintain and use a force main, together with manholes under, across and along Rockaway Boulevard and under and along 182<sup>nd</sup> Street, in the Borough of Queens. The proposed revocable consent is for a term of ten years from July 1, 2018 to June 30, 2028 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #2012**

- For the period July 1, 2018 to June 30, 2019 - \$4,281
- For the period July 1, 2019 to June 30, 2020 - \$4,356
- For the period July 1, 2020 to June 30, 2021 - \$4,431
- For the period July 1, 2021 to June 30, 2022 - \$4,506
- For the period July 1, 2022 to June 30, 2023 - \$4,581
- For the period July 1, 2023 to June 30, 2024 - \$4,656
- For the period July 1, 2024 to June 30, 2025 - \$4,731
- For the period July 1, 2025 to June 30, 2026 - \$4,806
- For the period July 1, 2026 to June 30, 2027 - \$4,881
- For the period July 1, 2027 to June 30, 2028 - \$4,956

the maintenance of a security deposit in the sum of \$8,500 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

**#10 IN THE MATTER OF** a proposed revocable consent authorizing Hearst Communications, Inc., to construct, maintain and use the accessibility ramp on the east sidewalk of Ninth Avenue between West 54<sup>th</sup> and West 55<sup>th</sup> Streets, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #2448**

From the Approval Date to June 30, 2029 - \$25/per annum

the maintenance of a security deposit in the sum of \$5,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

**#11 IN THE MATTER OF** a proposed revocable consent authorizing Uri Aminov and Ludmila Aminov, to continue to maintain and use a walled-in planted areas on the east sidewalk of Kent Street, north of 80<sup>th</sup> Drive, in the Borough of Queens. The proposed revocable consent is for a term of ten years from July 1, 2018 to June 30, 2028 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #2023**

From July 1, 2018 to June 30, 2018 - \$644/per annum

the maintenance of a security deposit in the sum of \$1,500 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

**#12 IN THE MATTER OF** a proposed revocable consent authorizing The Minister, Elders & Deacons of the Reformed Protestant Dutch

Church of the City of New York, to continue to maintain and use steps on the east sidewalk of Second Avenue, between East 6<sup>th</sup> and East 7<sup>th</sup> Streets, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2018 to June 30, 2028 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #2022**

- For the period July 1, 2018 to June 30, 2019 - \$219
- For the period July 1, 2019 to June 30, 2020 - \$223
- For the period July 1, 2020 to June 30, 2021 - \$227
- For the period July 1, 2021 to June 30, 2022 - \$231
- For the period July 1, 2022 to June 30, 2023 - \$235
- For the period July 1, 2023 to June 30, 2024 - \$239
- For the period July 1, 2024 to June 30, 2025 - \$243
- For the period July 1, 2025 to June 30, 2026 - \$247
- For the period July 1, 2026 to June 30, 2027 - \$251
- For the period July 1, 2027 to June 30, 2028 - \$255

the maintenance of a security deposit in the sum of \$1,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

a9-29

# PROPERTY DISPOSITION

## CITYWIDE ADMINISTRATIVE SERVICES

### SALE

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

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

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

m30-s11

## OFFICE OF CITYWIDE PROCUREMENT

### NOTICE

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

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

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

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

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

j2-d31

## HOUSING PRESERVATION AND DEVELOPMENT

### PUBLIC HEARINGS

All Notices Regarding Housing Preservation and Development Dispositions of City-Owned Property, appear in the Public Hearing Section.

jy6-j7

## POLICE

### NOTICE

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

The following list of properties is in the custody of the Property Clerk Division without claimants:

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

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

### INQUIRIES

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

### FOR MOTOR VEHICLES (All Boroughs):

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

### FOR ALL OTHER PROPERTY

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

j2-d31

# PROCUREMENT

### "Compete To Win" More Contracts!

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

- Win More Contracts at [nyc.gov/competetowin](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."*

### HHS ACCELERATOR

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

Important information about the new method

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

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

Participating NYC Agencies

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

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

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

ADMINISTRATION FOR CHILDREN'S SERVICES

AWARD

Human Services/Client Services

**NON SECURE PLACEMENT SERVICES** - Renewal - PIN#06812N0001009R002 - AMT: \$15,357,027.75 - TO: Leake and Watts Services, Inc., 463 Hawthorne Avenue, Yonkers, NY 10705.

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CITY COUNCIL

AWARD

Goods

**VOIP HARDWARE** - Request for Proposals - PIN#VOIP - 102 201805011 - AMT: \$107,593.75 - TO: Maureen Data Systems Inc., 307 West 38 Street, Suite 1801, New York, NY 10018. PURCHASE OF VOIP HARDWARE.

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CITYWIDE ADMINISTRATIVE SERVICES

OFFICE OF CITYWIDE PROCUREMENT

AWARD

Goods

**GRP FOR BLACKHAWK/HEIN-WERNER/LINCOLN JACKS** - Competitive Sealed Bids - PIN# 8571800009 - AMT: \$320,000.00 - TO: Metro Hydraulic Jack Co. Inc., 1271 McCarter Highway, Newark, NJ 07104.

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CORRECTION

CENTRAL OFFICE OF PROCUREMENT

INTENT TO AWARD

Services (other than human services)

**ADVERTISING SERVICES FOR ONGOING DEPARTMENTAL RECRUITMENT** - Negotiated Acquisition - Other - PIN#072201840HRD - Due 8-27-18 at 3:00 P.M.

The New York Department of Correction (DOC) is contracting with Capstar Radio Operating Company (iHeart Media), for provision of advertising service for ongoing Department recruitment. As part of the NYC Department of Correction's 14 Point Anti-Violence Reform Agenda, a Recruitment Unit was established in 2015, to promote and publicize employment opportunities within the Department, primarily the NYC Correction Officer job title with the goal of recruiting qualified people to join the NYC Department of Correction. Due to the high retirement/attrition rate of Correction Officers and increased challenges finding and targeting qualified candidates, the Department needs to expand its advertising/recruitment efforts and leverage additional advertising channels to attract the most qualified candidates. Any firm which believes it can provide the required services in the future is invited to express interest via email.

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.

Correction, The Bulova Corporate Center, 75-20 Astoria Boulevard, Suite 160, East Elmhurst, NY 11370. Lilliana Alvarez-Cano (718) 546-0686; Fax: (718) 278-6218; [lilliana.cano@doc.nyc.gov](mailto:lilliana.cano@doc.nyc.gov)

a14-20

CULTURAL AFFAIRS

SOLICITATION

Services (other than human services)

**CULTURAL WORKFORCE DEMOGRAPHICS STUDY AND ANALYSIS** - Negotiated Acquisition - Other - PIN#12619N0001001 - Due 8-29-18 at 5:00 P.M.

This is notification of the New York City Department of Cultural Affairs' (DCLA), intent to enter into negotiations with Cultural Data Project (DBA Data Arts) for cultural workforce demographic data collection and analysis services for the non-profit cultural organizations, that apply for DCLA grant funding. DCLA has determined there is a limited number of suppliers available and able to perform the work. Vendors may express their interest in providing similar services in the future by contacting DCLA.

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.

Cultural Affairs, 31 Chambers Street, 2nd Floor, New York, NY 10007. Sei Young Kim (212) 513-9314; [proposals@culture.nyc.gov](mailto:proposals@culture.nyc.gov)

a14-20

ENVIRONMENTAL PROTECTION

WASTEWATER TREATMENT

AWARD

Services (other than human services)

**CORRECTION: REPAIR OF THE ENGINE GENERATOR AND CONTROL EQUIPMENT AT VARIOUS WASTEWATER TREATMENT PLANTS, PUMPS STATION AND ASSOCIATED DEP FACILITIES. CITYWIDE** - Competitive Sealed Bids - PIN# 82618B0055001 - AMT: \$496,314.00 - TO: Weld Power Generator Inc., 1605B East 233rd Street, Bronx, NY 10466. Contract Number 1455-GEN

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**MAINTENANCE AND REPAIR OF DIESEL GENERATORS AT VARIOUS WASTEWATER TREATMENT PLANTS, PUMP STATIONS AND ASSOCIATED DEP FACILITIES.** - Competitive Sealed Bids - PIN#82618B0017001 - AMT: \$1,378,350.00 - TO:

National Grid Energy Management LLC, 119 Green Street, Brooklyn, NY 11222. Project Number: 1485-GEN

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**FINANCE**

**AGENCY CHIEF CONTRACTING OFFICER**

■ AWARD

*Services (other than human services)*

**IBM LICENSES AND MAINTENANCE SUPPORT** - Intergovernmental Purchase - Available only from a single source - PIN# 8361800010001 - AMT: \$6,525,623.11 - TO: GlassHouse Systems Inc, 650 Warrenville Road, Suite 101, Lisle, IL 60532-4315.

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**HEALTH AND MENTAL HYGIENE**

■ AWARD

*Human Services/Client Services*

**MENTAL HEALTH SERVICES, SUPPORTED HOUSING**

- Request for Proposals - PIN# 08PO076380R0X00 - AMT: \$1,740,166.00 - TO: Postgraduate Center for Mental Health, 158 East 35th Street, New York, NY 10016-4102.

● **COMMUNICATIONS: PUBLIC RELATIONS CONSULTING**

- Request for Proposals - PIN# 17AC049501R1X00 - AMT: \$750,000.00 - TO: Abt Associates Inc., 6130 Executive Boulevard, Rockville, MD 20852.

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**AGENCY CHIEF CONTRACTING OFFICER**

■ INTENT TO AWARD

*Services (other than human services)*

**MEDIA BUYER FOR MTA SUBWAY AND BUS SYSTEM** - Sole Source - Available only from a single source - PIN# 19OE009601R0X00 - Due 8-26-18 at 11:00 A.M.

DOHMH intends to enter into a Sole Source contract with Outfront Media Group LLC ("Outfront"), to provide media buyer services for MTA subway and bus system. These services will support DOHMH's Bureau of Office of External Affairs in their mission to advertise public health campaigns. DOHMH has determined that Outfront is a sole source provider as they are currently the advertising licensee for the MTA subway, commuter rail and bus systems. Outfront has the exclusive right to post and display advertising on those systems.

Any vendor who believes it can provide the proposed services are welcome to submit an expression of interest via email, to bnedd@health.nyc.gov, no later than 8/26/2018, by 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.

*Health and Mental Hygiene, 42-09 28th Street, 17th Floor, CN30A, Long Island City, NY 11101. Brianna Nedd (347) 396-6799; Fax: (347) 396-6758; bnedd@health.nyc.gov*

a10-16

**WESTCHESTER COUNTY DEPARTMENT OF LABS AND RESEARCH** - Government to Government - PIN# 19EN011601R0X00 - Due 8-31-18 at 11:30 A.M.

Department of Health and Mental Hygiene will enter into a Government to Government agreement with Westchester County, to analyze and test the Office of Public Health Engineering water samples. Westchester County's Department of Laboratories and Research is a New York State ELAP accredited laboratory, which will perform the required analytical testing on drinking water (tap), bottled water, surface/ground water, wastewater, soils, and solids, for metals, nitrates, volatile organic chemicals, and trihalomethanes. Any vendor that believes they can provide this required service for future procurements, please submit an expression of interest, via email to Mrs. Napolitano at Mnapolitano@health.nyc.gov, no later than 8/27/2018 at 11:30 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.

*Health and Mental Hygiene, 42-09 28th Street, 17th Floor, Queens, NY 11101-4132. Marcella Napolitano (347) 396-6680; Fax: (347) 396-6759; mnapolitano@health.nyc.gov*

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**SCHOOL HEALTH PROGRAM**

■ INTENT TO AWARD

*Human Services/Client Services*

**CONTINUITY OF MEDICAL SERVICES AT BRONX AND QUEENS SCHOOL BASED HEALTH CENTERS** - Negotiated Acquisition - Other - PIN# 18PH022200R0X00 - Due 8-27-18 at 11:00 A.M.

DOHMH's overall goal for School Based Health Centers (SBHC), is to improve the physical and mental health status of students enrolled in these schools and ensure that all SBHCs serving New York City High School students, are provided with these on-site services. To ensure that these services are ongoing in New York City Communities, DOHMH, intends to enter Negotiated Acquisitions with two (2) medical providers; Children's Aid Society and Urban Health Plan, to operate and provide medical and comprehensive services at three current SBHC sites, located in the Bronx (X148 Charles Drew Education Campus and X066 Fannie Loue), and Queens (Q744 Elmhurst Campus). The contract term shall be from 9/1/2017 to 6/30/2021. DOHMH determined that it is advantageous to the City to procure the required SBHC services via a Negotiated Acquisition with Children's Aid Society and Urban Health Plan, who are Article 28, licensed by the New York State DOH, to operate these three SBHC sites, and has previously held contracts with the NYC Department of Education (DOE) to provide SBHC services, at the current Bronx and Queens SBHC sites.

This is not an invitation to submit a bid or proposals, however vendors may submit an expression of interest if they feel that they can provide these services for this procurement or procurements in the future for these type of services. Expressions of interest and questions should be submitted via email to swillia9@health.nyc.gov.

Pursuant to PPB Rule § 3-01(d)(3) and (4), the Agency Chief Contracting Officer, has determined that competitive sealed bidding and competitive sealed proposals are not practicable or advantageous, and that negotiated acquisition is the most competitive alternate method of source selection from those listed in § 3-01(d)(1) which is both appropriate under the circumstances and practicable and advantageous to the City.

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

*Health and Mental Hygiene, 42-09 28th Street, 17th Floor, Long Island City, NY 11101-4132. Shamecka Williams (347) 396-4719; Fax: (347) 396-6758; swillia9@health.nyc.gov*

a13-17

**HOMELESS SERVICES**

■ AWARD

*Human Services/Client Services*

**DROP-IN SHELTER SERVICES FOR HOMELESS ADULTS AT 25 CENTRAL AVENUE, STATEN ISLAND, NY 10301** - Negotiated Acquisition - Judgment required in evaluating proposals - PIN# 07109P0021CNVN004 - AMT: \$1,620,462.00 - TO: Project Hospitality Inc, 100 Park Avenue, Staten Island, NY 10302-1440. Contract from 7/1/2018 to 6/30/2019.

● **STAND ALONE SHELTER FOR HOMELESS ADULTS AT HARRY'S PLACE ACACIA: 977 BEDFORD AVENUE, BROOKLYN, NY 11205** - Competitive Sealed Proposals - Judgment required in evaluating proposals - PIN# 07110P0002038R001 - AMT: \$10,306,107.00 - TO: Acacia Network Housing Inc., 300 East 175th Street, Bronx, NY 10457. Contract renewal from 7/1/2018 to 6/30/2022.

● **SHELTER FOR HOMELESS FAMILIES AT JACKSON FAMILY INN LOCATED AT 691 EAST 138TH STREET, BRONX, NY 10454** - Competitive Sealed Proposals - Judgment required in evaluating proposals - PIN# 07113P0001002R001 - AMT: \$14,039,054.00 - TO: Bronxworks Inc., 632 Southern Boulevard, Bronx, NY 10455. Contract renewal from 7/1/2018 to 6/30/2022

● **SHELTER SERVICES FOR FAMILIES WITH CHILDREN AT SPRINGFIELD GARDENS FAMILY RESIDENCE, 146-80 GUY R. BREWER BOULEVARD, QUEENS, NY 11434** - Negotiated Acquisition - Judgment required in evaluating proposals - PIN# 07108P0027CNVN001 - AMT: \$2,311,937.00 - TO: The Salvation Army, 120 West 14th Street, New York, NY 10011. Contract from 7/1/2018 to 6/30/2019.

**● TRANSITION FROM HOUSING CLUSTER SITE TO A STAND ALONE RESIDENCE FOR HOMELESS FAMILIES AT 1387 GRAND CONCOURSE AVENUE, BRONX, NY -**

Negotiated Acquisition - Judgment required in evaluating proposals - PIN#07116N0012003 - AMT: \$14,048,592.00 - TO: Bronx Parent Housing Network Inc., 1802 Crotona Avenue, Bronx, NY 10457-6621. Contract from 8/1/2017 to 6/30/2022.

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**HOUSING PRESERVATION AND DEVELOPMENT**

**MAINTENANCE**

**■ AWARD**

*Construction/Construction Services*

**EMERGENCY DEMOLITION** - Emergency Purchase - Specifications cannot be made sufficiently definite - PIN# 80618E0027001 - AMT: \$149,999.00 - TO: Slater Associates Inc., 106 Overlook Avenue, Staten Island, NY 10304. Fully demolish 3 building structures to grade.

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**INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS**

**CONTRACTS AND PROCUREMENT**

**■ AWARD**

*Goods and Services*

**CITRIX MAINTENANCE AND SUPPORT 8/31/18 TO 8/30/19** - Innovative Procurement - Other - PIN# 20180320099 - AMT: \$60,025.00 - TO: Portland Williams LLC, 75 North Central Avenue, Suite 105, Elmsford, NY 10523-2537. M/WBE Innovative Procurement.

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**LAW DEPARTMENT**

**■ INTENT TO AWARD**

*Services (other than human services)*

**LEGISLATIVE HISTORY COMPILATION SERVICES** - Negotiated Acquisition - Judgment required in evaluating proposals - PIN# 02519X000012 - Due 8-30-18 at 5:00 P.M.

IT IS THE INTENT of the New York City Law Department ("Department") to enter into a five (5) year contract with New York Legislative Services, Inc. ("NYLS"), pursuant to PPB Rules Section 3-04(b)(ii) and (b)(6). Under the terms of the contract, NYLS will provide legislative history compilation services to the Department. The term of the contract will commence as of June 1, 2018 and continue through May 31, 2023.

The Department's Agency Chief Contracting Officer ("ACCO") has determined that (1) it is not practicable and/or advantageous to award a contract by competitive sealed bidding or competitive sealed proposals; (2) there is a limited number of vendors available and able to perform this work; and (3) award of the contract is in best interest of the City of New York. The ACCO certifies, further, that NYLS' performance has been satisfactory or better on other Department contracts.

Firms that believe they are qualified to provide these services and wish to be considered for future procurements for the same or similar services, should send an expression of interest to the following address: Esther S. Tak, Senior Counsel, New York City Law Department, 100 Church Street, Room 5-208, New York, NY 10007; Phone (212) 356-1122; Fax (212) 356-4066; Email: etak@law.nyc.gov.

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

*Law Department, 100 Church Street, New York, NY 10007. Esther Tak (212) 356-1122; Fax: (212) 356-4066; etak@law.nyc.gov*

a10-16

**MAYOR'S OFFICE OF CRIMINAL JUSTICE**

**CONTRACTS**

**■ AWARD**

*Human Services/Client Services*

**RENEWAL AGREEMENT FOR SUPERVISED RELEASE PROGRAM SI** - Renewal - PIN#00216I0002003R002 - AMT: \$2,975,574.00 - TO: Fund for the City of New York/Center for Court Innovation, 88 Visitation Place, Brooklyn, NY 11231.

Renewal Agreement, will provide supervised release services in Staten Island. Intent to enter into a Renewal Agreement with the aforementioned vendor, pursuant to PPB Rules 1-02 (d)(2).

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**MAYOR'S FUND TO ADVANCE NEW YORK CITY**

**■ SOLICITATION**

*Human Services/Client Services*

**KNOW YOUR RIGHTS FORUMS FOR LOW-WAGE IMMIGRANT WORKERS** - Request for Information - PIN#MF201809 - Due 8-27-18 at 5:00 P.M.

The Mayor's Fund to Advance New York City, with the support of the Mayor's Office of Immigrant Affairs, invites Community-Based Organizations to submit a written response to this Request for Expressions of Interest regarding how they will conduct "Know Your Rights" presentations to vulnerable immigrant workers to support greater education and awareness on workers' rights, relevant laws and changes in policies, and available resources and remedies.

*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.*

*Mayor's Fund to Advance New York City, 253 Broadway, 6th Floor, New York, NY 10007. Leah Prestamo (212) 748-0381; fundrpf@cityhall.nyc.gov*

a14-20

**NYC & COMPANY**

**LICENSING**

**■ SOLICITATION**

*Goods and Services*

**MANUFACTURE, SALE AND DISTRIBUTION OF PRODUCTS BEARING THE CITY'S INTELLECTUAL PROPERTY** - Request for Proposals - PIN#NYCCO-2018-011 - Due 9-11-18 at 4:00 P.M.

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

There will be a recommended Pre-Proposal Conference, on August 23rd, 2018, at 1:00 P.M. EST. We will be meeting at NYC and Company's offices, located at 810 Seventh Avenue, 3rd Floor, New York, NY 10019. If you are considering responding to this RFP, please make every effort to attend this recommended Pre-Proposal Conference. In the case that you are not able to attend the Pre-Proposal Conference in person, please feel free to join the Pre-Proposal Conference via Skype. For all of the details concerning access to the conference via Skype, please contact Christina Rowley.

This RFP is also available for download on NYC and Company's website. To download the RFP, visit [www.nycgo.com/licensing-rfp](http://www.nycgo.com/licensing-rfp) and click on the International RFP link. Once you have filled in your information, click on the "download" link that appears. Hard copies of the RFP can be obtained, at no cost, between the hours of 9:00 A.M. and 4:00 P.M., excluding weekends and holidays at the NYC and Company's office.

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

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

and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above. NYC & Company, 810 7th Avenue, 3rd Floor, New York, NY 10019. Christina Rowley (212) 484-5437; crowley@nycgo.com

a8-21

**PARKS AND RECREATION**

**■ VENDOR LIST**

*Construction Related Services*

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

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

By establishing contractor’s qualification and experience in advance, DPR will have a pool of competent contractors from which it can draw to promptly and effectively reconstruct and construct its parks, playgrounds, beaches, gardens and green-streets. DPR will select contractors from the General Construction PQL for non-complex general construction site work of up to \$3,000,000.00 per contract, through the use of a Competitive Sealed Bid solicited from the PQL generated from this RFQ.

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

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

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

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

Application documents may also be obtained online at: <http://a856-internet.nyc.gov/nycvendononline/home.asap.>; or <http://www.nycgovparks.org/opportunities/business>.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor 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 Annex, Flushing Meadows-Corona Park, Flushing, NY 11368. Alicia H. Williams (718) 760-6925; Fax: (718) 760-6885; dmwbe.capital@parks.nyc.gov*

j2-d31

**■ AWARD**

*Services (other than human services)*

**JULIO C TOLEDO GUEVARA Q99-1-C** - Competitive Sealed Bids - PIN# CWB-2017-A - AMT: \$6,900.00 - TO: Julio C Toledo Guevara, 101-09 35th Avenue, 2nd Floor, Corona, NY 11368.

The City of New York Department of Parks and Recreation (“Parks”), has awarded a concession, to Julio C Toledo Guevara, of 101-09 35th Avenue, 2nd Floor, Corona, NY 11368, for the operation of a processing cart for the sale of Parks approved items, at Flushing Meadows - Corona Park, Queens. The concession, which was solicited by a Request for Bids, will operate, pursuant to a permit agreement for one (1) five

(5) year term. Compensation to the City will be as follows: Year 1: \$1,100; Year 2: \$1,200; Year 3: \$1,500; Year 4: \$1,500; Year 5: \$1,600.

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**CAPITAL PROJECTS**

**■ INTENT TO AWARD**

*Construction Related Services*

**FUNDING AGREEMENT** - Government to Government - PIN# 84619T0001001 - Due 8-31-18 at 4:30 P.M.

Department of Parks and Recreation, Capital Projects Division, intends to enter into a Funding Agreement with Roosevelt Island Operating Corporation (RIOCC), located 591 Main Street, Roosevelt Island, NY 10044, for the proposed fabrication and installation of a sculpture to be known as the Franklin Delano Roosevelt Hope Memorial, located in the Southpoint Open Space on Roosevelt Island.

Any firms that would like to express their interest in providing services for similar projects in the future, may do so. All expressions of interest must be in writing to the address listed here and received by August 31, 2018. You may join the City Bidders list by filling out the “NYC-FMS Vendor Enrollment Application” available online, at “NYC.gov/selltonyc” and in hard copy by calling the Vendor Enrollment Center (212) 857-1580).

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 Annex, Flushing Meadows-Corona Park, Flushing, NY 11368. Grace Fields-Mitchell (718) 760-6687; Fax: (718) 760-6885; grace.fields-mitchell@parks.nyc.gov*

a14-20

**ENVIRONMENTAL ENGINEERING SERVICES** - Renewal - PIN# 84614P0001003R001 - Due 9-4-18 at 4:30 P.M.

The New York City Department of Parks and Recreation, Capital Projects Division, intends to renew the Citywide Consultant Environmental Services contract with Woodard and Curran Engineering PA PC, located at 709 Westchester Avenue, Suite L2, White Plains, NY 10604.

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

*Parks and Recreation, Olmsted Center, Room 60, Flushing Meadows-Corona Park, Flushing, NY 11368. Grace Fields-Mitchell (718) 760-6687; Fax: (718) 760-6885; grace.fields-mitchell@parks.nyc.gov*

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**POLICE**

**■ AWARD**

*Services (other than human services)*

**BUS TRANSPORTATION SERVICES** - Competitive Sealed Bids - PIN# 05617B0006 - AMT: \$353,580.00 - TO: Seth Transportation II, Inc., 6065 Strickland Avenue, Brooklyn, NY 11234.

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**SANITATION**

**■ SOLICITATION**

*Construction / Construction Services*

**CONSTRUCTION OF A NEW BROOKLYN COMMUNITY DISTRICT 3 GARAGE** - Competitive Sealed Bids - PIN# 82718RR0027 - Due 9-27-18 at 11:00 A.M.

Bid Estimate is \$186,282,521.00. There is a \$100.00 refundable fee for this bid document, Post office money order, please make payable to “Comptroller, City of New York”.

Pre-Bid Conference, September 6, 2018, at 10:30 A.M., 44 Beaver Street, 12th Floor, Conference Room, New York, NY 10004.

Site Visit, September 6, 2018, at 2:00 P.M., Brooklyn, NY, Corner of Warsoff Place and Park Avenue.

Last day for questions is 9/14/2018, at 3:00 P.M., please contact Frank Mitchell at (212) 437-4542, or email at [fmitchell@dsny.nyc.gov](mailto:fmitchell@dsny.nyc.gov).

In accordance with Schedule A of the bid document, if your bid is over \$1,000,000.00, you must submit a certified check or money order equal to 5 percent of the Bid amount or Bid Bond with Penal Sum equal to 10 percent of the Bid amount.

This Procurement is subject to M/WBE Local Law 1. There is a 40.8 percent M/WBE goal. This Procurement is Subject to Project Labor Agreement (PLA).

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

Sanitation, 44 Beaver Street, Room 203, New York, NY 10004. Frank Mitchell (212) 437-4542; fmitchell@dpsny.nyc.gov

Accessibility questions: Frank Mitchell by: Thursday, August 30, 2018, 3:00 P.M.



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CONTRACT AWARD HEARINGS

NOTE: LOCATION(S) ARE ACCESSIBLE TO INDIVIDUALS USING WHEELCHAIRS OR OTHER MOBILITY DEVICES. FOR FURTHER INFORMATION ON ACCESSIBILITY OR TO MAKE A REQUEST FOR ACCOMMODATIONS, SUCH AS SIGN LANGUAGE INTERPRETATION SERVICES, PLEASE CONTACT THE MAYOR'S OFFICE OF CONTRACT SERVICES (MOCS) VIA E-MAIL AT DISABILITYAFFAIRS@MOCS.NYC.GOV OR VIA PHONE AT (212) 788-0010. ANY PERSON REQUIRING REASONABLE ACCOMMODATION FOR THE PUBLIC HEARING SHOULD CONTACT MOCS AT LEAST THREE (3) BUSINESS DAYS IN ADVANCE OF THE HEARING TO ENSURE AVAILABILITY.



AGING

PUBLIC HEARINGS

CANCELLATION OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on August 17, 2018, at the Department for the Aging (DFTA), 2 Lafayette Street, 4th Floor, Conference Room, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF the four (4) proposed contracts between the Department for the Aging of the City of New York, and the Contractors listed below, for providing NY Connects services for older adults in New York City. The term of these contracts will be from April 1, 2018 to March 31, 2019, with no renewal options. The contract amounts and the Borough(s)/Community District(s) which are being served are identified below:

Table with 4 columns: Contractor/Address, E-PIN/PIN, Amount, Boro/CDs. Contains 4 rows of contract details.

The proposed contracts have been selected by Required/Authorized Source Selection Method, pursuant to Section 1-02 (d)(2) of the Procurement Policy Board Rules.

Anyone who wishes to speak at this Public Hearing, should request to do so in writing. The written request must be received by the Agency within 5 business days after publication of this notice. Written request to speak should be sent to Erkan Solak, Agency Chief Contracting Officer, at the Department for the Aging, 2 Lafayette Street, Room 400, New York, NY 10007. If no written requests to speak are received within the prescribed time period, DFTA reserves the right not to conduct the Public Hearing.

A draft copy of the proposed contract(s) are available for public inspection, at the Office of the Department for the Aging, Contract Procurement and Support Services, 2 Lafayette Street, Room 400, New York, NY 10007, on business days, from August 7th to August 17, 2018, excluding holidays, from 10:00 A.M. to 4:00 P.M.

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YOUTH AND COMMUNITY DEVELOPMENT

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing, will be held on Friday, August 31, 2018, at 2 Lafayette Street, 14th Floor Hearing Room, in the Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF (1) one proposed FY19 Neighborhood Development Area Negotiated Acquisition, between the Department of Youth and Community Development and South Bronx Overall Economic Development Corp. The contractor will provide Adult Literacy Services in Bronx CD9. The term of the contract shall be from July 1, 2018 to June 30, 2020, with an option to renew for one additional year from July 1, 2020 to June 30, 2021.

The Contract number, Contractor, Contract Amount and Contractor address are indicated below.

Table with 4 columns: Contract Number, Contractor Name, Amount, Contractor Address. Contains 1 row of contract details.

The proposed contractor is being funded through Negotiated Acquisition, pursuant to Section 3-04 (b) of the Procurement Policy Board (PPB) Rules.

A draft copy of the proposed contract will be available for public inspection at the Department of Youth and Community Development, Office of the Agency Chief Contracting Officer, at 2 Lafayette Street, 14th Floor, from August 15, 2018 to August 31, 2018, during the hours of 9:00 A.M. to 5:00 P.M., excluding Saturdays, Sundays and legal holidays.



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HOUSING PRESERVATION AND DEVELOPMENT

NOTICE

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

Notice Date: August 13, 2018

To: Occupants, Former Occupants, and Other Interested Parties

Table with 4 columns: Property, Address, Application #, Inquiry Period. Contains 1 row of application details.

57 West 130 <sup>th</sup> Street, Manhattan	85/18	July 9, 2015 to Present
69 West 119 <sup>th</sup> Street, Manhattan	86/18	July 11, 2015 to Present
114 West 130 <sup>th</sup> Street, Manhattan	87/18	July 12, 2015 to Present
320 Front East 11 <sup>th</sup> Street, Manhattan	88/18	July 13, 2015 to Present
320 Rear East 11 <sup>th</sup> Street, Manhattan	89/18	July 13, 2015 to Present
30 East 126 <sup>th</sup> Street, Manhattan	96/18	July 26, 2015 to Present
691 Lenox Avenue, Manhattan a/k/a 695 Lenox Avenue	97/18	July 26, 2015 to Present
268 Dean Street, Brooklyn	92/18	July 18, 2015 to Present
1187 Dean Street, Brooklyn	95/18	July 26, 2015 to Present
22 Hawthorne Street, Brooklyn	98/18	July 26, 2015 to Present
136-78 41 <sup>st</sup> Avenue, Queens	90/18	July 13, 2015 to Present
21-25 45 <sup>th</sup> Avenue, Queens	94/18	July 26, 2015 to Present

**Authority: SRO, Administrative Code §27-2093**

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

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

a13-21

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

**Notice Date: August 13, 2018**

**To: Occupants, Former Occupants, and Other Interested Parties**

Property:	Address	Application #	Inquiry Period
92 Berry Street, Brooklyn		93/18	October 4, 2004 to Present

**Authority: Greenpoint-Williamsburg Anti-Harassment Area, Zoning Resolution §§23-013, 93-90**

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

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

a13-21

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

**Notice Date: August 13, 2018**

**To: Occupants, Former Occupants, and Other Interested Parties**

Property:	Address	Application #	Inquiry Period
453 West 36 <sup>th</sup> Street, Manhattan		99/18	June 21, 2004 to Present

**Authority: Special Hudson Yards District, Zoning Resolution §93-90**

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

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

a13-21

**MAYOR'S OFFICE OF CONTRACT SERVICES**

**■ NOTICE**

**NOTICE IS HEREBY GIVEN** that the Mayor will be entering into the following extension(s) of (a) contract(s) not included in the FY 2019 Annual Contracting Plan and Schedule that is published, pursuant to New York City Charter § 312(a):

Agency: HRA/DSS  
Vendor: MorphoTrust USA LLC  
Description of services: Maintenance Services for IDNYC Enrollment Workstations  
Award method of original contract: Intergovernmental  
Method of renewal/extension the agency intends to utilize: Renewal  
End date of original contract: 8/6/2018  
New start date of the proposed renewed/extended contract: 8/7/2018  
New end date of the proposed renewed/extended contract: 8/6/2020  
Modifications sought to the nature of services performed under the contract: Maintenance Service for hardware and software products, and professional (on-demand) services  
Reason(s) the agency intends to renew/extend the contract: To continue critical services in order to accommodate time for the continuation, and save money using the low price rates  
Personnel in substantially similar titles within agency: None  
Headcount of personnel in substantially similar titles within agency: 0

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**CHANGES IN PERSONNEL**

DEPARTMENT OF EDUCATION ADMIN  
FOR PERIOD ENDING 07/13/18

		TITLE				
NAME		NUM	SALARY	ACTION	PROV EFF DATE	AGENCY
GARCIA-LIJOI	JEANETTE	50910	\$55.0100	APPOINTED	YES 06/27/18	740
GARDELLA	MICHELLE	51222	\$60.7500	APPOINTED	YES 06/27/18	740
GAROFALO	SHARON	51221	\$62.1500	APPOINTED	NO 06/27/18	740
GARRAWAY-SHEARS	ROSAMOND J	50910	\$58.1300	APPOINTED	YES 06/27/18	740
GARYFALLIS	ELENI	51221	\$61.8000	APPOINTED	NO 06/27/18	740
GASHI	DIANE M	51221	\$61.4500	APPOINTED	NO 06/27/18	740
GASKE	KAREN A	50910	\$58.1300	APPOINTED	YES 06/27/18	740
GASKIN	PAULETTE	51222	\$62.1500	APPOINTED	NO 06/27/18	740
GASTADOR	MARIA CH J	51221	\$61.8000	APPOINTED	NO 06/27/18	740
GATDULA	CARLO	51222	\$62.1500	APPOINTED	NO 06/27/18	740
GATELY	AGATA D	51221	\$62.1500	APPOINTED	NO 06/27/18	740
GATTI	ANNMARIE	51221	\$62.1500	APPOINTED	NO 06/27/18	740

GATTI	MICHELE	A	51222	\$61.8000	APPOINTED	NO	06/27/18	740
GATTUSO	GIACOMA	R	06165	\$71.2200	APPOINTED	YES	06/27/18	740
GAVIN	DIANA	L	50910	\$58.1300	APPOINTED	YES	06/27/18	740
GAYLE	SANDRA	E	50910	\$57.8100	APPOINTED	YES	06/27/18	740
GBENEKU	GLORIA	T	50910	\$58.1300	APPOINTED	YES	06/27/18	740
GECHKA	NATALIA		51221	\$60.7500	APPOINTED	NO	06/27/18	740

DEPARTMENT OF EDUCATION ADMIN  
FOR PERIOD ENDING 07/13/18

TITLE									
NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY		
GEISSLER	THOMAS	50910	\$58.1300	APPOINTED	YES	06/27/18	740		
GELBSTEIN	ADEL	51221	\$62.1500	APPOINTED	NO	06/27/18	740		
GELLER	DMITRY	51221	\$62.1500	APPOINTED	NO	06/27/18	740		
GELLING	PATRICIA	51221	\$60.7500	APPOINTED	NO	06/27/18	740		
GELMAN	DANIELLE	51222	\$61.8000	APPOINTED	NO	06/27/18	740		
GENDI	YOSRI	A	51222	\$62.1500	APPOINTED	NO	06/27/18	740	
GENDY	CHRISTIN	51221	\$60.7500	APPOINTED	NO	06/27/18	740		
GENEVE	JOELLE	51221	\$61.8000	APPOINTED	NO	06/27/18	740		
GEORGE	ANU	R	50910	\$56.2300	APPOINTED	YES	06/27/18	740	
GEORGE	KAREN	M	50910	\$58.1300	APPOINTED	YES	06/27/18	740	
GEORGE	REKHA	13643	\$120000.0000	APPOINTED	YES	06/17/18	740		
GERBER	RENEE	M	51222	\$61.4500	APPOINTED	NO	06/27/18	740	
GERMAIN	LEISA	K	50910	\$58.1300	APPOINTED	YES	06/27/18	740	
GERTZ	JENNIFER	51221	\$62.1500	APPOINTED	NO	06/27/18	740		
GERVAIS	JOSEPH	MARIE	K	50910	\$58.1300	APPOINTED	YES	06/27/18	740
GERZON	ELINA	51221	\$60.7500	APPOINTED	NO	06/27/18	740		
GESSERMAN	ADINA	C	51221	\$61.8000	APPOINTED	NO	06/27/18	740	
GHEDEMI	SILVIA	F	51221	\$61.8000	APPOINTED	NO	06/27/18	740	
GHIGLIOTTI	CLAUDIA	51221	\$62.1500	APPOINTED	NO	06/27/18	740		
GIANDANA	NANCY	M	50910	\$57.8100	APPOINTED	YES	06/27/18	740	
GIANNACCO	AMY	51221	\$62.1500	APPOINTED	NO	06/27/18	740		
GIBBONS	ORIENDA	S	50910	\$56.6400	APPOINTED	YES	06/27/18	740	
GIBBS	MONICA	B	51221	\$62.1500	APPOINTED	NO	06/27/18	740	
GIBILARO	GALE	L	50910	\$57.8100	APPOINTED	YES	06/27/18	740	
GILDAY	ANGELA	M	51222	\$62.1500	APPOINTED	NO	06/27/18	740	
GILDER	PAULA	51221	\$61.4500	APPOINTED	NO	06/27/18	740		
GILGEOUS	GORDON	ABIGAIL	C	51222	\$61.8000	APPOINTED	NO	06/27/18	740
GILKAROV	RIFKA	51221	\$61.8000	APPOINTED	NO	06/27/18	740		
GILL	VANESSA	51222	\$62.1500	APPOINTED	NO	06/27/18	740		
GILMAN	ANNA	51221	\$56.1900	APPOINTED	NO	06/27/18	740		
GINO	ROBERT	51221	\$62.1500	APPOINTED	NO	06/27/18	740		
GIST	JACQUELI	50910	\$58.1300	APPOINTED	YES	06/27/18	740		
GIUTTARI	ANGELA	51222	\$62.1500	APPOINTED	NO	06/27/18	740		
GJONAJ	ROBERTA	50910	\$55.6200	APPOINTED	YES	06/27/18	740		
GJOREVSKI	GORDANA	51221	\$61.4500	APPOINTED	NO	06/27/18	740		
GLACE HALL	ELIZABET	G	51221	\$62.1500	APPOINTED	NO	06/27/18	740	
GLANCY	MICHAEL	51221	\$62.1500	APPOINTED	NO	06/27/18	740		
GLASSBERG	UENSIL	S	51221	\$62.1500	APPOINTED	NO	06/27/18	740	
GLENN	MARTHA	51221	\$62.1500	APPOINTED	NO	06/27/18	740		
GLEZER	ALLA	51221	\$61.8000	APPOINTED	NO	06/27/18	740		
GLEZER	IRINA	51221	\$61.8000	APPOINTED	NO	06/27/18	740		
GLICK	ALISA	51222	\$62.1500	APPOINTED	NO	06/27/18	740		
GLIK	ERIKA	51221	\$61.8000	APPOINTED	NO	06/27/18	740		
GO	AMOS	51221	\$62.1500	APPOINTED	NO	06/27/18	740		
GO	KAROLYN	51222	\$61.8000	APPOINTED	NO	06/27/18	740		
GO	MICHELLE	50910	\$55.6200	APPOINTED	YES	06/27/18	740		
GO	ROSE	51221	\$61.8000	APPOINTED	NO	06/27/18	740		
GOBADAN	SOMARIA	50910	\$58.1300	APPOINTED	YES	06/27/18	740		
GOCHEEKIT	RAY	51221	\$61.8000	APPOINTED	NO	06/27/18	740		
GOERINGER	LAURIE	B	51221	\$62.1500	APPOINTED	NO	06/27/18	740	
GOETZ	GERRI	A	50910	\$54.3900	APPOINTED	YES	06/27/18	740	

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TITLE									
NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY		
GOLD	ELANA	51221	\$61.4500	APPOINTED	NO	06/27/18	740		
GOLD	JESSICA	51221	\$61.8000	APPOINTED	NO	06/27/18	740		
GOLD	MARTHA	51222	\$62.1500	APPOINTED	NO	06/27/18	740		
GOLDBERG	CAREN	5124A	\$70.1300	APPOINTED	NO	06/27/18	740		
GOLDBERG	JEFFREY	51221	\$60.7500	APPOINTED	NO	06/27/18	740		
GOLDBERG	SHIRA	D	51221	\$61.8000	APPOINTED	NO	06/27/18	740	
GOLDENBERG	ANNA	51221	\$61.4500	APPOINTED	NO	06/27/18	740		
GOLDING	NECHAMA	51221	\$56.1900	APPOINTED	NO	06/27/18	740		
GOLDMAN	MICHELE	A	50910	\$58.1300	APPOINTED	YES	06/27/18	740	
GOLDMAN	SHEINDEL	L	51221	\$61.4500	APPOINTED	NO	06/27/18	740	
GOLDSTEIN	ENID	50910	\$58.1300	APPOINTED	YES	06/27/18	740		
GOLDSTEIN	ERIC	H	51222	\$62.1500	APPOINTED	NO	06/27/18	740	
GOLDSTEIN	SHARON	51221	\$62.1500	APPOINTED	NO	06/27/18	740		
GOLDSTEIN	TAL	51221	\$61.8000	APPOINTED	NO	06/27/18	740		
GOLDBUBER	VICTORIA	51221	\$62.1500	APPOINTED	NO	06/27/18	740		
GOLTO	TARA	D	51221	\$62.1500	APPOINTED	NO	06/27/18	740	
GOLLINGE	ALEXANDE	51222	\$61.8000	APPOINTED	NO	06/27/18	740		
GOMES	LARISSA	51221	\$62.1500	APPOINTED	NO	06/27/18	740		
GOMEZ	AMBROSIO	51222	\$62.1500	APPOINTED	NO	06/27/18	740		
GOMEZ	MELISSA	51222	\$62.1500	APPOINTED	NO	06/27/18	740		
GONNELLA	LINDSAY	51221	\$60.7500	APPOINTED	NO	06/27/18	740		
GONSALVES	ELIZABET	51221	\$62.1500	APPOINTED	NO	06/27/18	740		
GONSALVES	VERONICA	50910	\$55.8200	APPOINTED	YES	06/27/18	740		
GONZALES	MA ELENA	51221	\$61.4500	APPOINTED	NO	06/27/18	740		
GONZALEZ	CAROL	A	50910	\$58.1300	APPOINTED	YES	06/27/18	740	
GONZALEZ	MAURICIO	51222	\$62.1500	APPOINTED	NO	06/27/18	740		
GOODEN	SHARON	50910	\$57.4900	APPOINTED	YES	06/27/18	740		
GOODMAN	SUZANNE	S	50910	\$58.1300	APPOINTED	YES	06/27/18	740	
GORDON	JESSICA	51222	\$61.4500	APPOINTED	NO	06/27/18	740		
GORDON	MARISSA	R	51221	\$56.1900	APPOINTED	NO	06/27/18	740	
GORDON	ODELYN	L	50910	\$56.2300	APPOINTED	YES	06/27/18	740	
GORDON	SHEILA	A	51221	\$62.1500	APPOINTED	NO	06/27/18	740	
GORE	PATRICIA	A	51222	\$61.8000	APPOINTED	NO	06/27/18	740	
GORGA	CATHERIN	D	50910	\$56.2300	APPOINTED	YES	06/27/18	740	
GORIS	DAPHNE	R	51221	\$56.1900	APPOINTED	NO	06/27/18	740	

GORMAN	KEARA	E	51221	\$56.1900	APPOINTED	YES	06/27/18	740	
GORMAN	PATRICIA	M	51221	\$61.4500	APPOINTED	NO	06/27/18	740	
GOSS	ANGELA	M	51221	\$62.1500	APPOINTED	NO	06/27/18	740	
GOTTIANGCO	REYCIA	51221	\$61.8000	APPOINTED	NO	06/27/18	740		
GOTTFRIED	ALAN	51221	\$62.1500	APPOINTED	NO	06/27/18	740		
GOTTLIEB	JULIE	51221	\$56.1900	APPOINTED	YES	06/27/18	740		
GOULD	ADINA	51222	\$62.1500	APPOINTED	NO	06/27/18	740		
GOURDINE	DENISE	Y	51221	\$62.1500	APPOINTED	NO	06/27/18	740	
GRABER	AVIVA	51221	\$62.1500	APPOINTED	NO	06/27/18	740		
GRABOWSKI	SONYA	51222	\$62.1500	APPOINTED	NO	06/27/18	740		
GRAFFEO	ELAINE	50910	\$58.1300	APPOINTED	YES	06/27/18	740		
GRAHAM	ROBIN	D	51221	\$62.1500	APPOINTED	NO	06/27/18	740	
GRALLA	BATISHEVA	S	51222	\$62.1500	APPOINTED	NO	06/27/18	740	
GRANDE	MARIA	51221	\$62.1500	APPOINTED	NO	06/27/18	740		
GRANIERI	CLAIRE	51221	\$61.8000	APPOINTED	NO	06/27/18	740		
GRANQUIST	CHRISTIN	51222	\$60.7500	APPOINTED	NO	06/27/18	740		

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NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY		
GRANT	CAMILLE	50910	\$58.1300	APPOINTED	YES	06/27/18	740		
GRAY	ANN-MARI	51222	\$62.1500	APPOINTED	YES	06/27/18	740		
GRAZE	HOLLIE	51221	\$62.1500	APPOINTED	NO	06/27/18	740		
GREEN	JONNEL	R	1263A	\$66982.0000	APPOINTED	YES	06/01/18	740	
GREENBERG	ALEXIS	51222	\$61.8000	APPOINTED	NO	06/27/18	740		
GREENBERG	MIRIAM	51221	\$62.1500	APPOINTED	NO	06/27/18	740		
GREENBERG	TAMMY	51221	\$61.8000	APPOINTED	NO	06/27/18	740		
GREENBLATT	HEATHER	51221	\$61.4500	APPOINTED	NO	06/27/18	740		
GREENLINGER	JUDY	L	50910	\$57.8100	APPOINTED	YES	06/27/18	740	
GREENMAN	LAUREN	R	5124A	\$69.7400	APPOINTED	YES	06/27/18	740	
GREENSPAN	PATRICIA	51221	\$62.1500	APPOINTED	NO	06/27/18	740		
GREENWALD	CHARON	51221	\$61.8000	APPOINTED	NO	06/27/18	740		
GREENWALD	RINA	51221	\$61.8000	APPOINTED	NO	06/27/18	740		
GREGOIRE	RODLYNE	51221	\$60.7500	APPOINTED	NO	06/27/18	740		
GREGORETTI	LAUREN	51221	\$60.7500	APPOINTED	NO	06/27/18	740		
GREGORY	KARON	50910	\$58.1300	APPOINTED	YES	06/27/18	740		
GREGORY	MAURICE	W	50910	\$56.8400	APPOINTED	YES	06/27/18	740	
GREY	TERRI-AN	51221	\$61.4500	APPOINTED	NO	06/27/18	740		
GRIFFIN	CHRISTIN	M	51222	\$62.1500	APPOINTED	NO	06/27/18	740	
GRIFFIN	ERIKA	51221	\$61.8000	APPOINTED	NO	06/27/18	740		
GRIFFIN	SUNNANE	51221	\$61.8000	APPOINTED	NO	06/27/18	740		
GRIFFITH	DEIRIANN	C	50910	\$56.2300	APPOINTED	YES	06/27/18	740	
GRIFFITHS	ROSE	DOROTHY	50910	\$56.8400	APPOINTED	YES	06/27/18	740	
GRILLOS	DEBBIE	50910	\$58.1300	APPOINTED	YES	06/27/18	740		
GRIMALDI	LAURIE	50910	\$58.1300	APPOINTED	YES	06/27/18	740		
GRINKORN	ANNA	51221	\$62.1500	APPOINTED	NO	06/27/18	740		
GRISPO	ERIC	51221	\$62.1500	APPOINTED	NO	06/27/18	740		
GRISWOLD	MARGARET	50910	\$58.1300	APPOINTED	YES	06/27/18	740		
GROMAN	LAUREN	N	51221	\$61.4500	APPOINTED	NO	06/27/18	740	
GROSS	LISA	D	51221	\$62.1500	APPOINTED	NO	06/27/18	740	
GROSS	REBECCA	K	51221	\$61.8000	APPOINTED	NO	06/27/18	740	
GROYSMAN	VALERIE	51221	\$61.8000	APPOINTED	NO	06/27/18	740		
GRUEN	RENA	51221	\$56.1900	APPOINTED	NO	06/27/18	740		
GRUENFELD	JOHANNA</								

HAMPTON	RICHARD	51222	\$62.1500	APPOINTED	NO	06/27/18	740
HAN	JOANNE	51221	\$61.4500	APPOINTED	NO	06/27/18	740
HAN	LU	51222	\$61.8000	APPOINTED	NO	06/27/18	740
HAN	SOYOUNG	51222	\$62.1500	APPOINTED	NO	06/27/18	740
HANDLER	GOLDY	51221	\$61.8000	APPOINTED	NO	06/27/18	740
HANIFF	SHAMICA A	51221	\$60.7500	APPOINTED	NO	06/27/18	740
HANLON	LINDSEY A	51221	\$61.8000	APPOINTED	NO	06/27/18	740
HANN	JUDITH	51221	\$62.1500	APPOINTED	NO	06/27/18	740
HANNON	ELLEN M	50910	\$57.4900	APPOINTED	YES	06/27/18	740
HANONO	JANET	51222	\$62.1500	APPOINTED	NO	06/27/18	740
HANSEN	KRISTEN A	51221	\$61.8000	APPOINTED	NO	06/27/18	740
HARARI	EDITH	51221	\$62.1500	APPOINTED	NO	06/27/18	740
HARDT	BETH	51221	\$61.8000	APPOINTED	NO	06/27/18	740
HAREWOOD	SHARICE	51221	\$61.4500	APPOINTED	NO	06/27/18	740
HARNETT	GREGORY	51221	\$61.4500	APPOINTED	NO	06/27/18	740
HARNETT	REBEKAH	51221	\$62.1500	APPOINTED	NO	06/27/18	740
HAROLD	JOYCE	50910	\$56.8400	APPOINTED	YES	06/27/18	740
HAROON	BILAL A	50910	\$54.3900	APPOINTED	YES	06/27/18	740
HAROUNI	MARY P	50910	\$58.1300	APPOINTED	YES	06/27/18	740
HARRIOTT	MARVIA	50910	\$58.1300	APPOINTED	YES	06/27/18	740
HARRIS	KAITLIN	51221	\$61.4500	APPOINTED	NO	06/27/18	740
HARRIS	LAUREN I	51221	\$62.1500	APPOINTED	NO	06/27/18	740
HARRIS	LYNN	06165	\$71.2200	APPOINTED	YES	06/27/18	740
HARRISON	MICHAEL	50910	\$58.1300	APPOINTED	YES	06/27/18	740
HART	SARA	51221	\$56.1900	APPOINTED	YES	06/27/18	740
HARTMAN	JESSICA E	51221	\$61.8000	APPOINTED	NO	06/27/18	740

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NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
HARTMAN OLSEN	SUSAN	51221	\$62.1500	APPOINTED	NO	06/27/18	740
HARTY	MARLA	51221	\$62.1500	APPOINTED	NO	06/27/18	740
HARVEY	DARCEL	56056	\$34727.0000	RESIGNED	YES	07/02/18	740
HARVIN-BRATHWAI	TARAMIA	51221	\$60.7500	APPOINTED	NO	06/27/18	740
HASANEN	AMANY	51222	\$62.1500	APPOINTED	NO	06/27/18	740
HASHMI	SAYYEDA	51221	\$62.1500	APPOINTED	NO	06/27/18	740
HAU	CONNIE R	51221	\$61.4500	APPOINTED	NO	06/27/18	740
HAUGHEY	JAMES	51222	\$62.1500	APPOINTED	NO	06/27/18	740
HAVEL	KIMBERLY M	51221	\$56.1900	APPOINTED	NO	06/27/18	740
HAYES	MEGAN A	51221	\$61.8000	APPOINTED	NO	06/27/18	740
HAYNES	TERRANCE	54503	\$28323.0000	APPOINTED	YES	04/22/18	740
HAZEL	ROSE M	50910	\$55.6200	APPOINTED	YES	06/27/18	740
HAZELL	DENICIA R	51221	\$60.7500	APPOINTED	NO	06/27/18	740
HE	PAN	51221	\$61.4500	APPOINTED	NO	06/27/18	740
HEEGAN-GORODINS	CHRISTIN	51221	\$60.7500	APPOINTED	NO	06/27/18	740
HEGAZI	YASSER	51222	\$62.1500	APPOINTED	NO	06/27/18	740
HEIGH	DOUGLAS M	51221	\$56.1900	APPOINTED	NO	06/27/18	740
HEIM POPOWITZ	LORRAINE	51221	\$62.1500	APPOINTED	NO	06/27/18	740
HEIMENRATH	FELICIA L	51222	\$62.1500	APPOINTED	NO	06/27/18	740
HELGESEN	KELSEY L	51221	\$60.7500	APPOINTED	NO	06/27/18	740
HELLER	DEBRA L	51221	\$61.4500	APPOINTED	NO	06/27/18	740
HELLER	ILENE	50910	\$58.1300	APPOINTED	YES	06/27/18	740
HENDERSHOT	AMY	10062	\$102788.0000	INCREASE	YES	06/17/18	740
HENDRICKS	LESLIE	50910	\$56.2300	APPOINTED	YES	06/27/18	740
HENRIN	HEBA	5124A	\$70.1300	APPOINTED	NO	06/27/18	740
HENG	DANNY	51222	\$56.1900	APPOINTED	NO	06/27/18	740
HENRY	NAKISHA L	51221	\$61.8000	APPOINTED	NO	06/27/18	740
HERNANDEZ	KELLY	51222	\$61.8000	APPOINTED	NO	06/27/18	740
HERNANDEZ	TAISHA	51221	\$61.8000	APPOINTED	NO	06/27/18	740
HERRAN	IRENE P	50910	\$54.3900	APPOINTED	YES	06/27/18	740
HERRERA	PRECIOUS A	51221	\$56.1900	APPOINTED	NO	06/27/18	740
HERRERA	YESSY I	50910	\$55.0100	APPOINTED	YES	06/27/18	740
HERRERA TEJADA	SANDRA	50910	\$58.1300	APPOINTED	YES	06/27/18	740
HERRERA-QUAN	PEGGY	51222	\$61.8000	APPOINTED	NO	06/27/18	740
HERSH	ILANIT	51222	\$61.8000	APPOINTED	NO	06/27/18	740
HERSKOWITZ	LEAH	51221	\$61.8000	APPOINTED	NO	06/27/18	740
HERSTIC	ANNETTE	51221	\$61.8000	APPOINTED	NO	06/27/18	740
HERTZ	ERICA	51221	\$61.4500	APPOINTED	NO	06/27/18	740
HERTZBERG	ILANA	51221	\$62.1500	APPOINTED	NO	06/27/18	740
HEUMAN-HEENEY	KATHARIN T	51221	\$56.1900	APPOINTED	NO	06/27/18	740
HEYMAN	JEANNE	51221	\$61.8000	APPOINTED	NO	06/27/18	740
HICKS	LATONYA	50910	\$54.3900	APPOINTED	YES	06/27/18	740
HIGGINS	MARCIA	50910	\$56.2300	APPOINTED	YES	06/27/18	740
HIGHTOWER	LISA	50910	\$58.1300	APPOINTED	YES	06/27/18	740
HILL	BARBARA	51222	\$61.8000	APPOINTED	NO	06/27/18	740
HILLELSOHN	MIRIAM J	51221	\$61.8000	APPOINTED	NO	06/27/18	740
HILTON	ERIC	51221	\$62.1500	APPOINTED	NO	06/27/18	740
HIMMELWEIT	ORLI	51222	\$62.1500	APPOINTED	NO	06/27/18	740
HIPP	ERICA	51221	\$56.1900	APPOINTED	NO	06/27/18	740
HIRALAL	NIRMALA	51221	\$62.1500	APPOINTED	NO	06/27/18	740
HIRSCH	ELIZABET	51222	\$62.1500	APPOINTED	NO	06/27/18	740

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NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
HIRSCH	JENNIFER	51222	\$62.1500	APPOINTED	NO	06/27/18	740
HIRSCH	LAUREN	51221	\$56.1900	APPOINTED	YES	06/27/18	740
HIRSCH	NORMA J	51221	\$56.1900	APPOINTED	YES	06/27/18	740
HIRSCH	TANIA	51222	\$61.8000	APPOINTED	NO	06/27/18	740
HO	CHRISTOP	51221	\$61.4500	APPOINTED	NO	06/27/18	740
HO	KITTY	51222	\$62.1500	APPOINTED	NO	06/27/18	740
HO YUN	MAY	51221	\$62.1500	APPOINTED	NO	06/27/18	740
HOCH	CHAYA	51221	\$60.7500	APPOINTED	NO	06/27/18	740
HOFFMAN	BETH	51221	\$62.1500	APPOINTED	NO	06/27/18	740
HOFFMAN	RACHEL B	51221	\$61.8000	APPOINTED	NO	06/27/18	740
HOFFMEYER	JAMIE L	51221	\$61.4500	APPOINTED	NO	06/27/18	740
HOGAN	KRISTEN L	51221	\$56.1900	APPOINTED	NO	06/27/18	740
HOGAN	PATRICIA M	51221	\$62.1500	APPOINTED	NO	06/27/18	740
HOGAN	RITA	50910	\$58.1300	APPOINTED	YES	06/27/18	740
HOLBROOK	DANIEL	51221	\$61.8000	APPOINTED	NO	06/27/18	740

HOLD	DEENA	51221	\$62.1500	APPOINTED	NO	06/27/18	740
HOLSTON	KAYLAN K	51221	\$61.4500	APPOINTED	NO	06/27/18	740
HOLTZMAN	MIRIAM	51221	\$62.1500	APPOINTED	NO	06/27/18	740
HONG	AMMITY	51221	\$62.1500	APPOINTED	NO	06/27/18	740
HONORE	NADEGE	50910	\$56.6400	APPOINTED	YES	06/27/18	740
HOOGHUIS	MARYANNE	51221	\$62.1500	APPOINTED	NO	06/27/18	740
HOOKWAY	NATALIE	51221	\$61.8000	APPOINTED	NO	06/27/18	740
HOPE MOORE	OSSA	51221	\$62.1500	APPOINTED	NO	06/27/18	740
HORN	LINDA	50910	\$58.1300	APPOINTED	YES	06/27/18	740
HORNE	LUANNE	51221	\$61.8000	APPOINTED	NO	06/27/18	740
HORNUNG RUDOLPH	TERRY	51221	\$62.1500	APPOINTED	NO	06/27/18	740
HOROWITZ	LEAH	51221	\$61.8000	APPOINTED	NO	06/27/18	740
HOROWITZ	LEAH C	51221	\$61.4500	APPOINTED	NO	06/27/18	740
HOROWITZ	MIRIAM	51221	\$61.8000	APPOINTED	NO	06/27/18	740
HORSFORD	MARIA	50910	\$53.1700	APPOINTED	YES	06/27/18	740
HORTON	YVETTE	50910	\$58.1300	APPOINTED	YES	06/27/18	740
HOSPEDALES	AMADIKA	51222	\$62.1500	APPOINTED	NO	06/27/18	740
HOTCHKISS	FARAH J	51221	\$61.4500	APPOINTED	NO	06/27/18	740
HOWE	DANA	51221	\$61.4500	APPOINTED	NO	06/27/18	740
HU	LYNA	50910	\$53.7900	APPOINTED	YES	06/27/18	740
HU	SHU YUAN	51221	\$62.1500	APPOINTED	NO	06/27/18	740
HU	WILLIAM	51221	\$56.1900	APPOINTED	NO	06/27/18	740
HUANG	ANDREW	51221	\$61.8000	APPOINTED	NO	06/27/18	740
HUANG	DIANE	51221	\$56.1900	APPOINTED	NO	06/27/18	740
HUANG	JING	51222	\$62.1500	APPOINTED	NO	06/27/18	740
HUANG	KEVIN S	51222	\$62.1500	APPOINTED	NO	06/27/18	740
HUBNER	DORIS A	5124A	\$70.1300	APPOINTED	YES	06/27/18	740
HUDSON	DOREEN P	50910	\$55.8200	APPOINTED	YES	06/27/18	740
HUGHES	EILEEN A	50910	\$58.1300	APPOINTED	YES	06/27/18	740
HUGHES	LISA	50910	\$58.1300	APPOINTED	YES	06/27/18	740
HUIE	ALAN	51222	\$62.1500	APPOINTED	NO	06/27/18	740
HUK VALLARINO	THERESA	51221	\$62.1500	APPOINTED	NO	06/27/18	740
HUMPHRIES	SELMA	51221	\$61.8000	APPOINTED	NO	06/27/18	740
HUNG	CHIA WEN	51221	\$62.1500	APPOINTED	NO	06/27/18	740
HUNG	CHIH CHI	51222	\$62.1500	APPOINTED	NO	06/27/18	740
HURLBUT	SAMUEL H	51221	\$61.8000	APPOINTED	NO	06/27/18	740

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NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
HURLEY	THOMAS	51222	\$62.1500	APPOINTED	NO	06/27/18	740
HUTCHINSON	GINA	51221	\$62.1500	APPOINTED	NO	06/27/18	740
HWANG	ANNIE	51222	\$62.1500	APPOINTED	NO	06/27/18	740
HWANG	TIMOTHY	51221	\$60.7500	APPOINTED	NO	06/27/18	740
HYACINTH	DONNA M	51221	\$62.1500	APPOINTED	NO	06/27/18	740
HYLL HENRY	KAWEEN A	50910	\$58.1300	APPOINTED	YES	06/27/18	740
HYMAN	EMIE	51222	\$61.8000	APPOINTED	YES	06/27/18	740
IANDA	JENNIFER M	51221	\$61.8000	APPOINTED	NO	06/27/18	740
IBARDOLAZA	SARAH	51221	\$61.8000	APPOINTED	NO	06/27/18	740
IBAY	MARIA	51221	\$62.1500	APPOINTED	NO	06/27/18	740
IBE	JOY	51222	\$62.1500	APPOINTED	NO	06/27/18	740
IBRAHIM	RIHAM	51222	\$61.8000	APPOINTED	NO	06/27/18	740
IDI	LINDA	50910	\$53.7900	APPOINTED	YES	06/27/18	740
IERACI	DANIELA	51222	\$62.1500	APPOINTED	NO	06/27/18	740
IGLESIAS	RACHEL	50910	\$58.1300	APPOINTED	YES	06/27/18	740
IGNACIO	JORDAN	51222	\$62.1500	APPOINTED	NO	06/27/18	740
IHESIABA	PETER	51222	\$61.8000	APPOINTED	NO	06/27/18	740
ILAGAN	MARIA FE O	51222	\$62.1500	APPOINTED	YES	06/27/18	740
IMBERT	BRUNETTE	51221	\$61.8000	APPOINTED	NO	06/27/18	740
IMMAMALEE	SHIRA	51221	\$62.1500	APPOINTED	NO	06/27/18	740
INCIGNOLI	VINCENT	51221	\$62.1500	APPOINTED	NO	06/27/18	740
INGWER	NITRON D	51221	\$61.4500	APPOINTED	NO	06/27/18	740
INNES	DAWN	51221	\$62.1500	APPOINTED	NO	06/27/18	740
INTING	MA EDESS						

JEAN FRANCOIS	SAMANTHA	51221	\$56.1900	APPOINTED	NO	06/27/18	740
JEAN LOUIS	JUDE	51221	\$62.1500	APPOINTED	NO	06/27/18	740
JEDNACZ	AGNIESZK	51221	\$62.1500	APPOINTED	NO	06/27/18	740
JEN	PEITSUNG	51222	\$62.1500	APPOINTED	NO	06/27/18	740
JENKINS	NORMA D	50910	\$58.1300	APPOINTED	YES	06/27/18	740
JENKINS-ROMAN	JO-ANN	50910	\$57.8100	APPOINTED	YES	06/27/18	740
JERKENS	SHIRLEY M	51222	\$62.1500	APPOINTED	NO	06/27/18	740
JESSELLI	JESSICA	51222	\$54.5500	APPOINTED	NO	06/27/18	740
JESSIMY	CHERYL M	50910	\$58.1300	APPOINTED	YES	06/27/18	740
JIMENEZ	PATRICIA	51222	\$62.1500	APPOINTED	NO	06/27/18	740
JIMENEZ	SONIA A	50910	\$55.6200	APPOINTED	YES	06/27/18	740
JIMKELLY	MERCY	51221	\$62.1500	APPOINTED	NO	06/27/18	740
JIRADACHAROEN	JARUCHA	50910	\$53.1700	APPOINTED	YES	06/27/18	740
JOHAL	KAMALJIT K	51222	\$62.1500	APPOINTED	NO	06/27/18	740
JOHN	ANILA	51221	\$61.4500	APPOINTED	NO	06/27/18	740
JOHN	CHARMAIN V	51221	\$62.1500	APPOINTED	NO	06/27/18	740
JOHN	CHERYL	50910	\$56.2300	APPOINTED	YES	06/27/18	740
JOHN	HAZEL D	50910	\$58.1300	APPOINTED	YES	06/27/18	740
JOHN	JIJO	51222	\$61.4500	APPOINTED	NO	06/27/18	740
JOHNSON	DANIELLE M	51221	\$61.8000	APPOINTED	NO	06/27/18	740
JOHNSON	ENA V	50910	\$58.1300	APPOINTED	YES	06/27/18	740
JOHNSON	JADA-ISI	50910	\$54.3900	APPOINTED	YES	06/27/18	740
JOHNSON	JOELLE N	51221	\$56.1900	APPOINTED	NO	06/27/18	740
JOHNSON	MICHELLE	51221	\$62.1500	APPOINTED	NO	06/27/18	740
JOHNSON	NATASHA A	50910	\$56.6400	APPOINTED	YES	06/27/18	740
JOHNSON	PATRICE D	51221	\$56.1900	APPOINTED	YES	06/27/18	740
JOHNSON	PONZELLA	50910	\$58.1300	APPOINTED	YES	06/27/18	740
JOHNSON	SAMUEL	51222	\$62.1500	APPOINTED	NO	06/27/18	740
JON	MARIA CR	51222	\$62.1500	APPOINTED	NO	06/27/18	740
JONES	ALECIA N	50910	\$58.1300	APPOINTED	YES	06/27/18	740
JONES	LARRY	51221	\$62.1500	APPOINTED	NO	06/27/18	740
JONES	VERA	51221	\$61.8000	APPOINTED	NO	06/27/18	740
JORDAN	MELBA	50910	\$56.2300	APPOINTED	YES	06/27/18	740
JORDAN COLE	JILL M	51221	\$62.1500	APPOINTED	NO	06/27/18	740
JOSE	CRISELDA M	51221	\$62.1500	APPOINTED	NO	06/27/18	740
JOSEPH	ANNE	51222	\$62.1500	APPOINTED	NO	06/27/18	740
JOSEPH	JEEJO	51222	\$61.4500	APPOINTED	NO	06/27/18	740
JOSEPH	LIJO	51222	\$61.4500	APPOINTED	NO	06/27/18	740
JOSEPH	MARLENA	51221	\$62.1500	APPOINTED	NO	06/27/18	740
JOSEPH	MINU	51222	\$62.1500	APPOINTED	NO	06/27/18	740
JOSEPH	TOVA	51221	\$56.1900	APPOINTED	NO	06/27/18	740
JOSEPHS	ODETTE K	50910	\$57.8100	APPOINTED	YES	06/27/18	740
JOSIPOVICH	SUSAN	51221	\$60.7500	APPOINTED	NO	06/27/18	740
JOYCE	ANTHONY	51221	\$60.7500	APPOINTED	NO	06/27/18	740
JUAREZ	PAUL JOH	51221	\$62.1500	APPOINTED	NO	06/27/18	740
JUDAN	BERNALYN	51221	\$61.4500	APPOINTED	NO	06/27/18	740

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NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
JUGENHEIMER	LANTYS R	51222	\$62.1500	APPOINTED	NO	06/27/18	740
JUGGAN	LINDEN	92610	\$322.4000	RESIGNED	NO	06/17/18	740
JULIANO	JANE E	51221	\$60.7500	APPOINTED	NO	06/27/18	740
JULIEN	STACY AN	51221	\$62.1500	APPOINTED	NO	06/27/18	740
JUNG	SHIRLEY	51221	\$62.1500	APPOINTED	NO	06/27/18	740
JUNOT	KEVENIDE	51221	\$56.1900	APPOINTED	NO	06/27/18	740
JUSTINIANO	NINA	50910	\$58.1300	APPOINTED	YES	06/27/18	740
KACAJ	ELVIRA	51222	\$61.8000	APPOINTED	NO	06/27/18	740
KADEN	PAIGE	51221	\$60.7500	APPOINTED	NO	06/27/18	740
KAHL	MAUREEN	50910	\$58.1300	APPOINTED	YES	06/27/18	740
KALENDAROV	JULIA	51221	\$56.1900	APPOINTED	NO	06/27/18	740
KALOGIROS	CONNIE	51222	\$62.1500	APPOINTED	NO	06/27/18	740
KALOUSTIAN	VALIA	51221	\$61.4500	APPOINTED	NO	06/27/18	740
KAMARA	MARTHA K	50910	\$57.4900	APPOINTED	YES	06/27/18	740
KAMATH	SUCHITRA R	51222	\$62.1500	APPOINTED	NO	06/27/18	740
KAMDAM	JUDITH H	50910	\$55.6200	APPOINTED	YES	06/27/18	740
KAMEL	OMAIMA M	51222	\$62.1500	APPOINTED	NO	06/27/18	740
KAMINSKY	EVA	51221	\$61.8000	APPOINTED	NO	06/27/18	740
KAMMERMAN	JOSH	51222	\$62.1500	APPOINTED	NO	06/27/18	740
KAMPF	JENNIFER C	51221	\$61.8000	APPOINTED	NO	06/27/18	740
KANARICK	CHRISTIN D	51221	\$61.8000	APPOINTED	NO	06/27/18	740
KANE	KATHLEEN P	50910	\$57.8100	APPOINTED	YES	06/27/18	740
KANELLOPOULOS	HARIDIMO	51222	\$62.1500	APPOINTED	NO	06/27/18	740
KANZLER	NOREEN L	50910	\$57.4900	APPOINTED	YES	06/27/18	740
KAPLAN	CAROLYN C	51222	\$62.1500	APPOINTED	NO	06/27/18	740
KARAS	IRENE	50910	\$58.1300	APPOINTED	YES	06/27/18	740
KAREEM	ANSAR	12750	\$39400.0000	APPOINTED	YES	06/17/18	740
KARIM	NASIR	51221	\$62.1500	APPOINTED	NO	06/27/18	740
KARIM	SHEERIN	50910	\$58.1300	APPOINTED	YES	06/27/18	740
KARIYEVA	YANA	50910	\$56.2300	APPOINTED	YES	06/27/18	740
KAROLEWICZ	DENISE	50910	\$56.6400	APPOINTED	YES	06/27/18	740
KARUNADASA	DANIELLE A	50910	\$56.6400	APPOINTED	YES	06/27/18	740
KASEMSAN-SOUNUM	KORAKOTE	50910	\$53.7900	APPOINTED	YES	06/27/18	740
KATAEV	JANA	51221	\$56.1900	APPOINTED	NO	06/27/18	740
KATZ	ELVIRA	50910	\$56.2300	APPOINTED	YES	06/27/18	740
KATZ	ESTHER	51221	\$61.8000	APPOINTED	NO	06/27/18	740
KATZ	FAYGIE	51221	\$62.1500	APPOINTED	NO	06/27/18	740
KATZ	NAAMA	51222	\$61.4500	APPOINTED	NO	06/27/18	740
KATZ	RACHEL L	51221	\$61.8000	APPOINTED	NO	06/27/18	740
KATZ	REBECCA P	51221	\$60.7500	APPOINTED	NO	06/27/18	740
KATZ	ROCHELLE	51221	\$61.8000	APPOINTED	NO	06/27/18	740
KATZ	ROCHELLE	51221	\$62.1500	APPOINTED	NO	06/27/18	740
KATZ	TRACY L	51221	\$62.1500	APPOINTED	NO	06/27/18	740
KATZ	YABL	51222	\$62.1500	APPOINTED	NO	06/27/18	740
KAUFMAN	CHANA	50910	\$55.6200	APPOINTED	YES	06/27/18	740
KAUFMAN	DANIELLA	51221	\$61.4500	APPOINTED	YES	06/27/18	740
KAUFMAN	JENNIFER	51221	\$62.1500	APPOINTED	NO	06/27/18	740
KAUFMAN	NAOMI	51221	\$61.4500	APPOINTED	NO	06/27/18	740
KAUR	JASPAL	50910	\$55.8200	APPOINTED	YES	06/27/18	740
KAUR	PAWAN P	51221	\$60.7500	APPOINTED	NO	06/27/18	740
KAUR	SARBJIT	51221	\$56.1900	APPOINTED	NO	06/27/18	740

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NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
KAYA	EMEL	51221	\$56.1900	APPOINTED	NO	06/27/18	740
KAZAKOVA	ANNA	50910	\$56.8400	APPOINTED	YES	06/27/18	740
KAZAN	FAGIE	51221	\$56.1900	APPOINTED	NO	06/27/18	740
KAZEROS	ELIZABET R	51221	\$62.1500	APPOINTED	NO	06/27/18	740
KEARNEY	DENISE	51222	\$62.1500	APPOINTED	NO	06/27/18	740
KEAVENY	AMANDA	51221	\$60.0000	APPOINTED	NO	06/27/18	740
KEBLER	CHRISTIN	51221	\$62.1500	APPOINTED	NO	06/27/18	740
KEENLEY	MARYBETH	51221	\$62.1500	APPOINTED	NO	06/27/18	740
KEHINDE	OLUBUKOL E	50910	\$53.1700	APPOINTED	YES	06/27/18	740
KEHOE	MARY K	50910	\$56.2300	APPOINTED	YES	06/27/18	740
KEHOE	WANDA	51221	\$62.1500	APPOINTED	NO	06/27/18	740
KEILSON	AMY	51221	\$62.1500	APPOINTED	NO	06/27/18	740
KELN	DOROTHY A	50910	\$58.1300	APPOINTED	YES	06/27/18	740
KELLER	TOBI	51221	\$62.1500	APPOINTED	NO	06/27/18	740
KELLY	EVELYN P	50910	\$57.4900	APPOINTED	YES	06/27/18	740
KEMPIN	OLIVIA	51221	\$56.1900	APPOINTED	NO	06/27/18	740
KENAVAN	VERONICA A	50910	\$58.1300	APPOINTED	YES	06/27/18	740
KENNY	SABRINA	51221	\$62.1500	APPOINTED	NO	06/27/18	740
KEOGH	ELIZABET	51222	\$60.7500	APPOINTED	NO	06/27/18	740
KERCELIN	MARTINE	51222	\$60.7500	APPOINTED	NO	06/27/18	740
KERN	ARTHUR	51221	\$61.4500	APPOINTED	NO	06/27/18	740
KHALIMOV	ABO	50910	\$55.8200	APPOINTED	YES	06/27/18	740
KHALIMOVA	ELLA	50910	\$55.8200	APPOINTED	YES	06/27/18	740
KHAIT	GELENA	51221	\$61.8000	APPOINTED	NO	06/27/18	740
KHAMISE	AHMED	51222	\$62.1500	APPOINTED	NO	06/27/18	740
KHAN	DONELLA	51222	\$62.1500	APPOINTED	NO	06/27/18	740
KHAN	FURHEEN	51221	\$61.4500	APPOINTED	NO	06/27/18	740
KHAN	MAXINE	51222	\$61.4500	APPOINTED	NO	06/27/18	740
KHAN	RAZIA	51221	\$61.4500	APPOINTED	NO	06/27/18	740
KHATRI	NAHID	51221	\$62.1500	APPOINTED	NO	06/27/18	740
KHAYDATOV	YEFIM	51221	\$61.8000	APPOINTED	NO	06/27/18	740
KHO	EDUARD	51222	\$62.1500	APPOINTED	NO	06/27/18	740
KHODZHAYEVA	NELLYA	51221	\$62.1500	APPOINTED	NO	06/27/18	740
KHOTUNITSKAYA	NATALIA	51221	\$60.7500	APPOINTED	NO	06/27/18	740
KHOURY	ANNA	50910	\$56.6400	APPOINTED	YES	06/27/18	740
KIEFER	CHRISTIN S	51221	\$60.7500	APPOINTED	NO	06/27/18	740
KIGEL	FRANCES	51221	\$61.4500	APPOINTED	NO	06/27/18	740
KIKIROVA	NELLYA	50910	\$55.0100	APPOINTED	YES	06/27/18	740
KIM	DANIEL	51221	\$61.8000	APPOINTED	NO	06/27/18	740
KIM	DOYON	51222	\$62.1500	APPOINTED	NO	06/27/18	740
KIM	HANNAH	51222	\$60.7500	APPOINTED	NO	06/27/18	740
KIM	HARRY	51221	\$61.8000	APPOINTED	NO	06/27/18	740
KIM	ISABELLA E	51221	\$62.1500	APPOINTED	NO	06/27/18	740
KIM	KELLY K	51221	\$62.1500	APPOINTED	NO	06/27/18	740
KIM	MARIANNE	51221	\$60.7500	APPOINTED	NO	06/27/18	740
KIM	SOON YOU	51222	\$62.1500	APPOINTED	NO	06/27/18	740
KIM	VIRGINIA	5124A	\$70.1300	APPOINTED	NO	06/27/18	740
KIM-VOGEL	MUYOUNG	50910	\$55.8200	APPOINTED	YES	06/27/18	740
KING	ANNIE	50910	\$58.1300	APPOINTED	YES	06/27/18	740
KING	DYNISSA	51221	\$56.1900	APPOINTED	NO	06/27/18	740
KING FOUSHEE	PATRICIA E	51221	\$62.1500	APPOINTED	NO	06/27/18	740

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NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
KIP	CARLOTTA	5124A	\$70.1300	APPOINTED	NO	06/27/18	740
KIPPERMAN	TOBY	51221	\$61.8000	APPOINTED	NO	06/27/18	740
KIRKLAND	AUDREY	51222	\$62.1500	APPOINTED	NO	06/27/18	740
KIRSCHNER	ALISSA	51221	\$6				