

THE CITY RECORD

Official Journal of The City of New York

THE CITY RECORD U.S.P.S. 0114-660
Printed on paper containing 30% post-consumer material

Price: \$4.00

VOLUME CXLVI NUMBER 136

TUESDAY, JULY 16, 2019

THE CITY RECORD

BILL DE BLASIO Mayor

LISETTE CAMILO

Commissioner, Department of Citywide Administrative Services

ELI BLACHMAN

Editor, The City Record

JANAE C. FERREIRA

Assistant Editor, The City Record

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

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

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

Visit The New City Record Online (CROL) at www.nyc.gov/cityrecord for a searchable database of all notices published in the City Record.

TABLE OF CONTENTS

PUBLIC HEARINGS AND MEETINGS
Borough President - Manhattan343
City Council
Board of Education Retirement System 343
Employees' Retirement System
Housing Authority343
Landmarks Preservation Commission343
Board of Standards and Appeals 343
Transportation343
PROPERTY DISPOSITION
Citywide Administrative Services 343
Office of Citywide Procurement 343
Housing Preservation and Development343
Police343
PROCUREMENT
Administration for Children's Services 343
Aging343
Contract Procurement and Support
Services
Brooklyn Navy Yard Development Corp343
Development
Citywide Administrative Services 343
Design and Construction344
Contracte 344

Agency Chief Contracting Officer 3440
Employees' Retirement System 3440
Environmental Protection3440
Purchasing Management
Fire Department
Fiscal Services
Health and Mental Hygiene 3440
Homeless Services
Housing Preservation and Development 3441
Emergency Operations3441
General Services
Human Resources Administration3441
Agency Chief Contracting Officer3441
Office of Contracts
Parks and Recreation
Contracts
Police3443
Equipment Section3443
Probation
Contract Procurement
CONTRACT AWARD HEARINGS
Correction 3444

SPECIAL MATERIALS
Comptroller
Housing Preservation and Development 3444

T ATTE MOTICE

THIE MOTICE		
Law Department.	 	3448

PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

BOROUGH PRESIDENT - MANHATTAN

■ MEETING

On Thursday, July 18th, at 8:30 A.M., at 1 Centre Street, 19th Floor South, New York, NY 10007, the Manhattan Borough Board, will vote on the East Side Coastal Resiliency (ESCR) Project, which will fortify Manhattan's coastline between Montgomery and 25th Streets, mitigating coastal flooding, and making the waterfront more accessible

to the public. The East Side Coastal Resiliency Project was formulated in response to widespread coastal flooding from Hurricane Sandy in October 2012.

Accessibility questions: Brian Lafferty (212) 669-4564, blafferty@manhattanbp.nyc.gov, by: Wednesday, July 17, 2019, 5:00 P.M.



jy10-18

CITY COUNCIL

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that the Council has scheduled the following public hearings on the matters indicated below:

The Subcommittee on Zoning and Franchises will hold a public hearing in the Council Committee Room, City Hall, New York, NY 10007, commencing, at 9:30 A.M. on July 16, 2019:

273 AVENUE U REZONING

BROOKLYN CB - 11

C 180164 ZMK

Application submitted by Ciarafour Realty, LLC, pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 28c changing from an R5B District to an R6A District property, bounded by a line 100 feet northerly of Avenue U, McDonald Avenue, Avenue U, and Lake Street, as shown on a diagram (for illustrative purposes only) dated February 11, 2019 and subject to the conditions of CEQR Declaration E-525.

273 AVENUE U REZONING

BROOKLYN CB - 11

N 180165 ZRK

Application submitted by Ciarafour Realty, LLC, pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York, modifying APPENDIX F for the purpose of establishing a Mandatory Inclusionary Housing area.

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

Matter struck out is to be deleted;

Matter within # # is defined in Section 12-10;

APPENDIX F

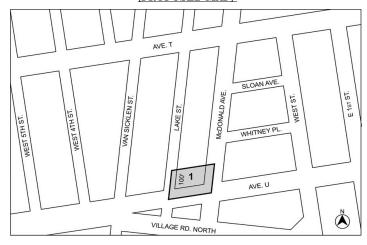
Inclusionary Housing Designated Areas and Mandatory Inclusionary Housing Areas

BROOKLYN

Brooklyn Community District 11

Map 1 [date of adoption]

[PROPOSED MAP]



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

Area 1 - [date of adoption] MIH Program Option 2

Portion of Community District 11 Brooklyn

* * :

The Subcommittee on Landmarks, Public Siting and Maritime Uses will hold a public hearing on the following matters in the Council Committee Room, 16th Floor, 250 Broadway, New York, NY 10007, commencing, at 1:00 P.M. on July 16, 2019:

201-207 7TH AVENUE

MANHATTAN CB - 4

C 190253 HAM

Application submitted by the Department of Housing Preservation and Development (\mbox{HPD})

- pursuant to Article 16 of the General Municipal Law of New York State for:
 - a) the designation of property, located at 201-207 7th Avenue (Block 797, Lots 80, 81, 82 and 83) as an Urban Development Action Area; and
 - b) Urban Development Action Area Project for such area; and
- pursuant to Section 197-c of the New York City Charter for the disposition of such property to a developer to be selected by HPD;

to facilitate a mixed-use development containing approximately 26 affordable residential units and commercial space.

201-207 7TH AVENUE

MANHATTAN CB - 4

20195731 HAM

Application submitted by the New York City Department of Housing Preservation and Development, pursuant to Section 577 of Article XI of the Private Housing Finance Law for the approval of a real property tax exemption for property, located at 201-207 (Block 797, Lot 80, 81, 82 and 83) Borough of Manhattan, Community District 4, Council District 3.

Accessibility questions: Land Use Division (212) 482-5154, by: Friday, July 12, 2019, 3:00 P.M.



BOARD OF EDUCATION RETIREMENT SYSTEM

■ MEETING

The Executive Committee of the Board of Trustees of the New York City Board of Education Retirement System, will participate in a Common Investment Meeting of the New York City Pension Systems. The meeting will be held, at 9:00 A.M., on Wednesday, July 17, 2019, at 1 Centre Street, 10th Floor (North Side), New York, NY 10007.

jy3-17

EMPLOYEES' RETIREMENT SYSTEM

■ MEETING

Please be advised that the next Common Investment Meeting of the Board of Trustees of the New York City Employees' Retirement System, has been scheduled for Wednesday, July 17, 2019, at 9:00 A.M., to be held, at the NYC Comptroller's Office, 1 Center Street, 10th Floor, (Room 1005) – Northside, New York, NY 10007.

jy10-16

HOUSING AUTHORITY

■ MEETING

The next Board Meeting of the New York City Housing Authority, is scheduled for Wednesday, July 31, 2019, at 10:00 A.M., in the Board Room on the 12th Floor of 250 Broadway, New York, NY (unless otherwise noted). Copies of the Calendar will be available on NYCHA's website or may be picked up, at the Office of the Corporate Secretary, at 250 Broadway, 12th Floor, New York, NY, no earlier than 24 hours before the upcoming Board Meeting. Copies of the Minutes will also be available on NYCHA's website or may be picked up, at the Office of the Corporate Secretary, no earlier than 3:00 P.M. on the Thursday following the Board Meeting.

Any changes to the schedule will be posted here and on NYCHA's website, at http://www1.nyc.gov/site/nycha/about/board-calendar.page to the extent practicable, at a reasonable time before the meeting.

The meeting is open to the public. Pre-Registration, at least 45 minutes before the scheduled Board Meeting, is required by all speakers. Comments are limited to the items on the Calendar. Speaking time will be limited to three minutes. The public comment period will conclude upon all speakers being heard or, at the expiration of 30 minutes allotted by law for public comment, whichever occurs first.

The meeting will be streamed live on NYCHA's website, at http://nyc.gov/nycha and http://on.nyc.gov/boardmeetings.

For additional information, please visit NYCHA's website or contact (212) 306-6088.

Accessibility questions: Office of the Corporate Secretary by phone, at $(212)\ 306\text{-}6088$ or by email, at corporate.secretary@nycha.nyc.gov, by: Wednesday, July 17, 2019, 5:00 P.M.



jy10-31

LANDMARKS PRESERVATION COMMISSION

■ NOTICE

NOTICE IS HEREBY GIVEN that, pursuant to the provisions of Title 25, Chapter 3 of the Administrative Code of the City of New York (Sections 25-303, 25-307, 25-308, 25-309, 25-313, 25-318, 25-320) on Tuesday, July 16, 2019, a public hearing will be held, at 1 Centre Street, 9th Floor, Borough of Manhattan, with respect to the following properties and then followed by a public meeting. The final order and estimated times for each application will be posted on the Landmarks Preservation Commission website, the Friday before the hearing. Any person requiring reasonable accommodation in order to participate in the hearing or attend the meeting should contact the Landmarks Commission no later than five (5) business days before the hearing or meeting.

111 Hicks Street - Brooklyn Heights Historic District LPC-19-35473 - Block 231 - Lot 19 - Zoning: R7-1 CERTIFICATE OF APPROPRIATENESS

An apartment/hotel tower, designed by Emery Roth and built in 1930. Application is to construct a rooftop addition and extend flues and

14 Old Fulton Street - Fulton Ferry Historic District LPC-19-37589 - Block 200 - Lot 6 - Zoning; M2-1 CERTIFICATE OF APPROPRIATENESS

A one-story gas station. Application is to install a new commercial structure, on the site, with ramps, signage, lighting and mechanical equipment.

206 St. Johns Place - Park Slope Historic District LPC-19-39736 - Block 1059 - Lot 22 - Zoning: R7B CERTIFICATE OF APPROPRIATENESS

A Neo-Grec style rowhouse, built in 1882. Application is to construct a rear yard addition.

56 Beaver Street - Individual Landmark LPC-19-41150 - Block 29 - Lot 7501 - Zoning: C5-5 CERTIFICATE OF APPROPRIATENESS

A Renaissance Revival style restaurant and office building, designed by James Brown Lord and built in 1890-91. Application is to replace windows.

177 Hudson Street - Tribeca North Historic District LPC-19-38544 - Block 219 - Lot 21 - Zoning: C6-2A CERTIFICATE OF APPROPRIATENESS

A Neo-Renaissance style warehouse building, designed by Wagner & Jahn and built in 1900-01. Application is to remove cast iron vault lights and replace the sidewalk.

568 Broadway - SoHo-Cast Iron Historic District LPC-19-36307 - Block 511 - Lot 1 - Zoning: M1-5B CERTIFICATE OF APPROPRIATENESS

A store and loft building, designed by George B. Post and built in 1895-97. Application is to remove ironwork and install new entrances.

37 Perry Street - Greenwich Village Historic District LPC-19-40831 - Block 613 - Lot 38 - Zoning: R6 CERTIFICATE OF APPROPRIATENESS

A pair of Vernacular Anglo-Italianate style twin houses, built in 1855. Application is to construct a rooftop addition, alter the rear façade, modify masonry openings, replace windows, doors, and lintels, install shutters and ironwork, modify the cornice, and create an areaway.

601 Lexington Avenue - Individual Landmark LPC-19-41157 - Block 1308 - Lot 7501 - Zoning: C6-4.5, C6-6 CERTIFICATE OF APPROPRIATENESS

A late 20th century Modern style mixed use complex, designed by Hugh A. Stubbins and built in 1973-78. Application is to install signage and a marquee.

319 West 104th Street - Riverside - West End Historic District **Extension II**

LPC-19-38390 - Block 1891 - Lot 8 - Zoning: R8B CERTIFICATE OF APPROPRIATENESS

A Renaissance Revival style rowhouse, designed by Martin V.B. Feron and built c. 1892-1893. The application is to reconfigure the front areaway and install ironwork.

120 West 72nd Street - Upper West Side/Central Park West **Historic District**

LPC-19-31380 - Block 1143 - Lot 7505 - Zoning: C4-6A CERTIFICATE OF APPROPRIATENESS

A residential building with a commercial ground floor, designed by BKSK Architects LLP and built in 2006. Application is to install signage.

333 Central Park West - Upper West Side/Central Park West Historic District LPC-19-38545 - Block 1207 - Lot 29 - Zoning: R10A-R7-2

CERTIFICATE OF APPROPRIATENESS

A Neo-Renaissance style apartment building, designed by Albert Joseph Bodker and built in 1909-1910. Application is to install a through-window louver.

jy2-16

NOTICE IS HEREBY GIVEN that, pursuant to the provisions of Title 25, Chapter 3 of the Administrative Code of the City of New York (Sections 25-303, 25-307, 25-308, 25-309, 25-313, 25-318, 25-320) on Tuesday, July 23, 2019, a public hearing will be held, at 1 Centre Street, 9th Floor, Borough of Manhattan with respect to the following properties and then followed by a public meeting. The final order and estimated times for each application will be posted on the Landmarks Preservation Commission website the Friday before the hearing. Any person requiring reasonable accommodation in order to participate in the hearing or attend the meeting should contact the Landmarks Commission no later than five (5) business days before the hearing or meeting.

173 Bergen Street - Boerum Hill Historic District LPC-19-38950 - Block 195 - Lot 48 - Zoning: CERTIFICATE OF APPROPRIATENESS

A rowhouse built between 1869-1871. Application is to construct a rear

204 6th Avenue - Park Slope Historic District Extension II LPC-19-39659 - Block 953 - Lot 51 - Zoning: R6A CERTIFICATE OF APPROPRIATENESS

A Neo-Grec style store and apartment house built in 1879. Application is to legalize the installation of HVAC equipment, without Landmarks Preservation Commission permit(s).

418 8th Street - Park Slope Historic District Extension LPC-19-26462 - Block 1090 - Lot 4 - Zoning: CERTIFICATE OF APPROPRIATENESS

A Queen Anne style store and flats building, designed by Van Tuyl & Lincoln and built in 1888. Application is to legalize the replacement of the storefront and signage without Landmarks Preservation Commission permit(s).

421 West 13th Street - Gansevoort Market Historic District LPC-19-36280 - Block 646 - Lot 57 - Zoning: M1-5 CERTIFICATE OF APPROPRIATENESS

A Neo-Renaissance style warehouse building, designed by Hans E. Meyen and built in 1901-02. Application is to legalize the installation of an illuminated sign, without Landmarks Preservation Commission permit(s).

157 East 72nd Street - Upper East Side Historic District Extension

LPC-19-34429 - Block 1407 - Lot 7501 - Zoning: R10A CERTIFICATE OF APPROPRIATENESS

A Renaissance Revival style apartment building, designed by Rouse & Goldstone and built in 1924. Application is to establish a Master Plan governing the future replacement of windows.

jy10-23

BOARD OF STANDARDS AND APPEALS

■ PUBLIC HEARINGS

August 6, 2019, 10:00 A.M.

NOTICE IS HEREBY GIVEN of a public hearing, Tuesday morning, August 6, 2019, 10:00 A.M., in Spector Hall, 22 Reade Street, New York, NY 10007, on the following matters:

SPECIAL ORDER CALENDAR

285-52-BZ

APPLICANT - Sheldon Lobel, P.C., for Astoria 34 LLC, owner; Lukoil North America, lessee.

SUBJECT – Application August 30, 2018 – Extension of Term (§11-411) of a previously approved variance which permitted the operation of an Automotive Service Station (UG 16B), which expired on October 21, 2017; Amendment to permit the conversion of accessory automotive service bays, to an accessory convenience store; Waiver of the Board's rules. R5 Zoning District. PREMISES AFFECTED – 30-14 34th Avenue, Block 607, Lot 29,

Borough of Queens. COMMUNITY BOARD #1Q

APPEALS CALENDAR

2019-17-BZY

APPLICANT – Duval & Stachenfeld LLP, for 26 West 39th LLC, owner. SUBJECT – Application January 22, 2019 – Proposed extension of time to complete construction for a minor development, pursuant to ZR §11-331 to renew building permits lawfully issued before December 20, 2018. M1-6 zoning district

PREMISES AFFECTED – 30 West 39th Street, Block 840, Lot 30,

Borough of Manhattan.

COMMUNITY BOARD #5M

APPLICANT - Duval & Stachenfeld LLP, for 26 West 39th LLC, owner. SUBJECT - Application June 18, 2019 - Common Law Vesting application, requesting that the Board determine that the property owner secured a vested right to complete construction of a development of a hotel, prior to the adaption of a zoning text amendment on December 20, 2018. M1-6 zoning district. PREMISES AFFECTED – 30 West 39th Street, Block 840, Lot 30,

Borough of Manhattan

COMMUNITY BOARD #5M

APPLICANT - City Club of New York, for West 66th Sponsor LLC c/o Extell Development Co., owner.

SUBJECT – Application May 7, 2019 – Appeal of a New York City Department of Buildings, challenging the validity of a building permit, dated April 11, 2019. C4-7, R8 Special Lincoln Square District.

PREMISES AFFECTED – 36 West $66^{\rm th}$ Street aka 50 West $66^{\rm th}$ Street, Block 1118, Lot 45, Borough of Manhattan.

COMMUNITY BOARD #7M

2019-94-A

APPLICANT – Landmark West, for West $66^{\rm th}$ Sponsor LLC c/o Paul Hastings LLP, owner.

SUBJECT – Application May 13, 2019 – Appeal of a New York City Department of Buildings, challenging the validity of a building permit, dated April 11, 2019. C4-7 and R8 Special Lincoln Square District. PREMISES AFFECTED – 36 West 66th Street aka 50 West 66th Street, Block 1118, Lot 45, Borough of Manhattan.

COMMUNITY BOARD #7M

August 6, 2019, 1:00 P.M.

NOTICE IS HEREBY GIVEN of a public hearing, Tuesday afternoon, August 6, 2019, 1:00 P.M., in Spector Hall, 22 Reade Street, New York, NY 10007, on the following matters:

ZONING CALENDAR

2018-193-BZ

APPLICANT – Law Office of Lyra J. Altman, for Moshe Brodt and Rina Brodt, owners.

SUBJECT – Application December 4, 2018 – Special Permit ($\S73-622$) for the enlargement of an existing single-family home, contrary ZR $\S23-142$ (floor area, open space and lot coverage); ZR $\S23-461$ (side yards) and ZR $\S23-47$ (rear yard). R2 zoning district.

PREMISES AFFECTED – 1389 East 22nd Street, Block 7658, Lot 33, Borough of Brooklyn.

COMMUNITY BOARD #14BK

2019-20-BZ

APPLICANT – Law Office of Lyra J. Altman, for Albert Shayek and Sophia Shayek, owners.

SUBJECT – Application January 25, 2019 – Special Permit (\$73-622), to permit the enlargement of an existing single-family home, contrary to rear yard requirements (ZR \$23-47). R5 zoning district. PREMISES AFFECTED – 1933 East 14th Street, Block 7293, Lot 76, Borough of Brooklyn.

COMMUNITY BOARD #15BK

2019-81-BZ

APPLICANT – Akerman, LLP, for English-Speaking Union of the United States, owner.

SUBJECT – Application April 26, 2019 – Re-instatement (§11-411) of a previously approved variance, which permitted office use on the third floor of an existing three-story building, which expired on April 8, 2007; Extension of Time to obtain a Certificate of Occupancy; Waiver of the Board's Rules. R6B zoning district.

PREMISES AFFECTED – 144 East 39th Street, Block 894, Lot 56,

Borough of Manhattan.

COMMUNITY BOARD #6M

Margery Perlmutter, Chair/Commissioner

Accessibility questions: mmilfort@bsa.nyc.gov, (212) 386-0078, by: Friday, August 2, 2019, 4:00 P.M.



≠ jy16-17

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, 9th Floor, Room 945 commencing, at 2:00 P.M. on Wednesday, July 24, 2019. Interested parties can obtain copies of proposed agreements or request sign-language interpreters (with at least seven days prior notice), at 55 Water Street, 9th Floor SW, New York, NY 10041, or by calling (212) 839-6550.

#1 IN THE MATTER OF a proposed revocable consent authorizing 40 East End Avenue Associates LLC to construct, maintain and use planted areas including sidewalk lights together with conduits on and under north sidewalk of East 81st Street, west of East End Avenue, and on and under west sidewalk of East End Avenue, north of East 81st Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the 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. #2475**

From the Approval Date to June 30, 2020 - \$3,020/per annum

the maintenance of a security deposit in the sum of \$3,500 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.

#2 IN THE MATTER OF a proposed revocable consent authorizing 225 WEA Realty LLC to construct, maintain and use a fenced-in area, together with an areaway, and two (2) entrances details on and under the north sidewalk of West 70th Street between West End Avenue and Riverside Boulevard, and a fenced-in area, together with an areaway, on and under the west sidewalk of West End Avenue between West 70th Street and West 71st Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the 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. #2474

From the Approval Date to June 30, 2020 - \$9,554/per annum

the maintenance of a security deposit in the sum of \$17,200 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 Memorial Hospital for Cancer and Allied Diseases to continue to maintain and use a tunnel under and across East 67th 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 schedule: R.P. # 1316

For the period July 1, 2018 to June 30, 2019 - \$40,441 For the period July 1, 2019 to June 30, 2020 - \$41,088 For the period July 1, 2020 to June 30, 2021 - \$41,735 For the period July 1, 2021 to June 30, 2022 - \$42,382 For the period July 1, 2022 to June 30, 2023 - \$43,029 For the period July 1, 2023 to June 30, 2024 - \$43,676 For the period July 1, 2024 to June 30, 2025 - \$44,323 For the period July 1, 2025 to June 30, 2026 - \$44,970 For the period July 1, 2026 to June 30, 2027 - \$45,617 For the period July 1, 2027 to June 30, 2028 - \$46,264

the maintenance of a security deposit in the sum of \$46,300 and the insurance shall be in the amount of Five Million Dollars (\$5,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$5,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#4 IN THE MATTER OF a proposed revocable consent authorizing Montefiore Medical Center to continue to maintain and use twenty four (24) light poles, together with electrical conduits on the easterly and westerly sidewalks of Bainbridge Avenue, between East Gun Hill Road and East 210th Street, and on the sidewalks of east 210th Street, west of Bainbridge Avenue, in the Borough of the Bronx. 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. #1641

For the period July 1, 2018 to June 30, 2028 - \$3,600/per annum

the maintenance of a security deposit in the sum of \$25,000 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 Mount Sinai Medical Center to continue to maintain and use two (2) tunnels under and across East 101st Street, east of Fifth Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2016 to June 30, 2026 and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. #1252

For the period July 1, 2016 to June 30, 2017 - \$36,901 For the period July 1, 2017 to June 30, 2018 - \$37,728 For the period July 1, 2018 to June 30, 2019 - \$38,555 For the period July 1, 2019 to June 30, 2020 - \$39,382 For the period July 1, 2020 to June 30, 2021 - \$40,209 For the period July 1, 2021 to June 30, 2022 - \$41,036 For the period July 1, 2022 to June 30, 2022 - \$41,863 For the period July 1, 2023 to June 30, 2024 - \$42,690 For the period July 1, 2024 to June 30, 2025 - \$43,517 For the period July 1, 2025 to June 30, 2026 - \$44,344

the maintenance of a security deposit in the sum of \$44,400 and the insurance shall be in the amount of Five Million Dollars (\$5,000,000) per occurrence for bodily injury and property damage, One Million

Dollars (\$1,000,000) for personal and advertising injury, Five Million Dollars (\$5,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#6 IN THE MATTER OF a proposed revocable consent authorizing Mount Sinai Medical Center to continue to maintain and use a conduit under and across East 102nd Street, west of Madison Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2017 to June 30, 2027 and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. #1261

```
For the period July 1, 2017 to June 30, 2018 - $2,834 For the period July 1, 2018 to June 30, 2019 - $2,884 For the period July 1, 2019 to June 30, 2020 - $2,934 For the period July 1, 2020 to June 30, 2021 - $2,984 For the period July 1, 2021 to June 30, 2022 - $3,034 For the period July 1, 2022 to June 30, 2023 - $3,084 For the period July 1, 2023 to June 30, 2023 - $3,134 For the period July 1, 2024 to June 30, 2025 - $3,184 For the period July 1, 2025 to June 30, 2026 - $3,234 For the period July 1, 2026 to June 30, 2027 - $3,284
```

the maintenance of a security deposit in the sum of \$3,300 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 Mount Sinai Medical Center to continue to maintain and use a tunnel under and diagonally across East 99th Street, east of Fifth Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2016 to June 30, 2026, and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #1539**

```
For the period July 1, 2016 to June 30, 2017 - $26,931 For the period July 1, 2017 to June 30, 2018 - $27,534 For the period July 1, 2018 to June 30, 2019 - $28,137 For the period July 1, 2019 to June 30, 2020 - $28,740 For the period July 1, 2020 to June 30, 2021 - $29,343 For the period July 1, 2021 to June 30, 2022 - $29,946 For the period July 1, 2022 to June 30, 2022 - $29,946 For the period July 1, 2022 to June 30, 2023 - $30,549 For the period July 1, 2023 to June 30, 2024 - $31,152 For the period July 1, 2024 to June 30, 2026 - $31,755 For the period July 1, 2025 to June 30, 2026 - $32,358
```

the maintenance of a security deposit in the sum of \$79,200 and the insurance shall be in the amount of Five Million Dollars (\$5,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Five Million Dollars (\$5,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#8 IN THE MATTER OF a proposed revocable consent authorizing Mount Sinai Medical Center to continue to maintain and use a ramp and steps on the north sidewalk of East 98th Street, East of Fifth Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2016 to June 30, 2026 and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. #1570

```
For the period July 1, 2016 to June 30, 2017 - $2,734 For the period July 1, 2017 to June 30, 2018 - $2,795 For the period July 1, 2018 to June 30, 2019 - $2,856 For the period July 1, 2019 to June 30, 2020 - $2,917 For the period July 1, 2020 to June 30, 2021 - $2,978 For the period July 1, 2021 to June 30, 2022 - $3,039 For the period July 1, 2022 to June 30, 2023 - $3,100 For the period July 1, 2023 to June 30, 2024 - $3,161 For the period July 1, 2024 to June 30, 2025 - $3,222 For the period July 1, 2025 to June 30, 2026 - $3,283
```

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.

#9 IN THE MATTER OF a proposed revocable consent authorizing Mount Sinai Medical Center to continue to maintain and use a conduit

under and across East 98th Street, between Park and Madison Avenues, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2017 to June 30, 2027, and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #1666**

```
For the period July 1, 2017 to June 30, 2018 - $3,413 For the period July 1, 2018 to June 30, 2019 - $3,473 For the period July 1, 2019 to June 30, 2020 - $3,533 For the period July 1, 2020 to June 30, 2021 - $3,593 For the period July 1, 2021 to June 30, 2022 - $3,653 For the period July 1, 2022 to June 30, 2023 - $3,713 For the period July 1, 2022 to June 30, 2024 - $3,773 For the period July 1, 2024 to June 30, 2024 - $3,833 For the period July 1, 2025 to June 30, 2026 - $3,893 For the period July 1, 2026 to June 30, 2027 - $3,953
```

the maintenance of a security deposit in the sum of \$4,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence 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 New York University to continue to maintain and use conduits under and along Jay and Bridge Streets, between Tech Place and Myrtle 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. #1305

```
For the period July 1, 2018 to June 30, 2019 - $18,457 For the period July 1, 2019 to June 30, 2020 - $18,752 For the period July 1, 2020 to June 30, 2021 - $19,047 For the period July 1, 2021 to June 30, 2022 - $19,342 For the period July 1, 2022 to June 30, 2023 - $19,637 For the period July 1, 2023 to June 30, 2024 - $19,932 For the period July 1, 2024 to June 30, 2024 - $19,932 For the period July 1, 2025 to June 30, 2026 - $20,227 For the period July 1, 2026 to June 30, 2027 - $20,817 For the period July 1, 2027 to June 30, 2028 - $21,112
```

the maintenance of a security deposit in the sum of \$21,200 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 Red Apple Surf Realty III LLC to construct, maintain and use planted areas on the south sidewalk of Surf Avenue, between West 35th and West 36th Streets, 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. #2477**

From the Approval Date to June 30,2030 - \$211/per annum

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.

#12 IN THE MATTER OF a proposed revocable consent authorizing 20 TSQ Ground Co LLC to construct, maintain and use an electrical conduit with sidewalk lights on the south sidewalk of West $47^{\rm th}$ Street, between $6^{\rm th}$ and $7^{\rm th}$ Avenues, 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. #2442

From the Approval Date to June 30, 2020 - $950/\mathrm{per}$ 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.

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.

j9-30

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

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

HHS ACCELERATOR

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

Important information about the new method

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

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

Participating NYC Agencies

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

Administration for Children's Services (ACS) Department for the Aging (DFTA) Department of Consumer Affairs (DCA)

Department of Corrections (DOC)

Department of Health and Mental Hygiene (DOHMH)

Department of Homeless Services (DHS)

Department of Probation (DOP)

Department of Small Business Services (SBS)

Department of Youth and Community Development (DYCD)

Housing and Preservation Department (HPD)

Human Resources Administration (HRA)

Office of the Criminal Justice Coordinator (CJC)

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

ADMINISTRATION FOR CHILDREN'S SERVICES

■ AWARD

Human Services/Client Services

ALTERNATIVE TO PLACEMENT - Renewal -

PIN#06816I0005003R001 - AMT: \$2,352,123.68 - TO: SCO Family of Services, 1 Alexander Place, Glen Cove, NY 11542. **≠** jy16

ALTERNATIVE TO PLACEMENT - Renewal -

PIN#06816I0005002R002 - AMT: \$4,914,208.23 - TO: SCO Family of Services, 1 Alexander Place, Glen Cove, NY 11542.

ず jy16

AGING

CONTRACT PROCUREMENT AND SUPPORT SERVICES

■ AWARD

Human Services/Client Services

CAREGIVER SERVICES - Innovative Procurement - Available only from a single source - PIN#12519I0001008 - AMT: \$2,550,000.00 - TO: Jewish Association for Services for the Aged, 247 West 37th Street, 9th Floor, New York, NY 10018.

The Department for the Aging, has awarded a contract, to Jewish Association for Services for the Aged, to perform services for elderly persons, and to conduct a program, for eligible elderly residents of Community Districts BK-09, BK-13, BK-14, BK-15, BK-17, BK-18, in the borough of Brooklyn. The term of the contract is from 7/1/19 through 6/30/22, with a renewal option, from 7/1/22 through 6/30/25.

 $\textbf{CAREGIVER SERVICES} \text{ -} Innovative Procurement -} \text{ Available only}$ from a single source - PIN#12519I0001006 - AMT: \$1,500,000.00 - TO: Hamilton Madison House Inc, 253 South Street, 2nd Floor, New York, NY 10002.

The Department for the Aging, has awarded a contract, to Hamilton Madison House Inc, to perform services for elderly persons, and to conduct a program, for eligible elderly residents of Community Districts BX-ALL, BK-ALL, MN-ALL, QN-ALL, SI-ALL, in the borough of the Bronx. The term of the contract is from 7/1/19 through 6/30/22, with a renewal option, from 7/1/22 through 6/30/25.

≠ jy16

SENIOR SERVICES - Renewal - PIN#12517R0003001R003 - AMT: \$408,092.00 - TO: New York Foundation for Senior Citizens, Inc., 11 Park Place, Suite 1416, New York, NY 10007.

The Department for the Aging, has executed a 1-year and 3-month renewal, from 1/1/19 to 3/31/20, with New York Foundation for Senior Citizens, Inc., to continue providing senior services, for the elderly, in New York City.

SENIOR SERVICES - BP/City Council Discretionary PIN#12519L0196001 - AMT: \$300,000.00 - TO: Visiting Nurse Service of New York HomeCare, 220 East 42nd Street, 7th Floor, New York, NY 10017.

City Council/ Borough President discretionary - funds for this contract have been provided through a discretionary award, to enhance services to New York City's older adults.

≠ jy16

Services (other than human services)

CASE MANAGEMENT - Renewal - PIN#12516I0001011R001 - AMT: \$7,889,022.00 - TO: New York Foundation for Senior Citizens, Inc., 11 Park Place, Suite 1416, New York, NY 10007.

The Department for the Aging, has executed a 3-year renewal, from 7/1/19 to 6/30/22, with New York Foundation for Senior Citizens, Inc., to continue providing Case Management services, for the elderly, in New York City.

≠ jy16

BROOKLYN NAVY YARD DEVELOPMENT CORP.

DEVELOPMENT

■ SOLICITATION

Services (other than human services)

FOOD MANUFACTURING AT BUILDING #50 AT THE BROOKLYN NAVY YARD - Request for Information - PIN# 000178 -Due 10-1-19 at 11:00 A.M.

BNYDC, seeks an operator, tenant, and/or developer, to activate the Brooklyn Navy Yard's Building 50, with a food manufacturing use, including, but not limited to, an incubator, co-packer, or shared kitchen.

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

Brooklyn Navy Yard Development Corporation, 141 Flushing Avenue, Building #77, Suite 801, Brooklyn, NY 11205. Emma Manson (718) 907-5957; emanson@bnydc.org

≠ jy16-22

CITYWIDE ADMINISTRATIVE SERVICES

■ AWARD

SCIENTIFIC EQUIPMENT AND INSTRUMENTS-DEP Intergovernmental Purchase - Other - PIN#8571900301 - AMT: \$163,390.19 - TO: Agilent Technologies, Inc., 2850 Centerville Road; Wilmington, DE 19808.

OGS Contr PC67240

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

≠ jy16

■ INTENT TO AWARD

Services (other than human services)

ELEVATOR DOOR LOCK CODE MODIFICATION - Sole Source - Available only from a single source - PIN#85620S0001 - Due 7-23-19 at 10:00 A.M.

Provide labor and materials necessary, to complete elevator door modification of all our OTIS elevators, at 330 Jay Street, Brooklyn, NY, in order to ensure compliance, with the new ASME K3 Door Lock Monitoring Code.

DCAS, intends to enter into a Sole Source negotiation, with OTIS Elevator Company, regarding the above stated services.

Any firm which believes that it can also provide the service, and is an authorized technician, to provide such service to OTIS elevators, is invited to express an interest, by letter, which must be received no later than 10:00 A.M., on Tuesday, July 23, 2019, to the attention of Victor Emenanjor, Administrative Procurement Analyst, Office of Citywide Procurement.

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

Citywide Administrative Services, 1 Center Street, 18th Floor, North, New York, NY 10007. Victor Emenanjor (212) 386-0402;

Fax: (646) 500-7094; vemenanjor@dcas.nyc.gov

ず jy16-22

DESIGN AND CONSTRUCTION

CONTRACTS

■ AWARD

Construction/Construction Services

ARCHITECTURAL, ENGINEERING AND CONSTRUCTION RELATED SERVICES FOR BROOKLYN ANIMAL CARE CENTER - NEW BUILDING - Negotiated Acquisition - Judgment required in evaluating proposals - PIN#8502019HL0001P - AMT: \$3,750,000.00 - TO: Smith-Miller Plus Hawkinson Architects, LLP, 305 Canal Street, 4th Floor, New York, NY 10013.

• iv16

EMERGENCY MANAGEMENT

AGENCY CHIEF CONTRACTING OFFICER

■ SOLICITATION

Services (other than human services)

URBAN SEARCH AND RESCUE (US AND R) BOX TRUCK RENTAL SERVICES - Competitive Sealed Bids - PIN#01720USAR0002 - Due 8-13-19 at 5:00 P.M.

New York City Emergency Management (NYCEM), is seeking, to obtain bids, from qualified vendors, able to provide box truck vehicle rentals, in support of New York Task Force 1 (NY-TF1) team deployments, exercises and standard operational needs.

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

Émergency Management, 165 Cadman Plaza East, Brooklyn, NY 11201-10007. Simone Gainey (718) 422-4659; Fax: (718) 246-6011; sgainey@oem.nyc.gov

≠ jy16

EMPLOYEES' RETIREMENT SYSTEM

■ AWARD

 $Goods\ and\ Services$

RIVAL INSERTER MACHINES - Government to Government - PIN#INSERTER MACHINES - AMT: \$763,273.00 - TO: Pitney Bowes, 3001 Summer Street, Stamford, CT 06926.

NYCERS, has determined that there is a need for mailroom solutions, to meet mailing needs, in its Brooklyn and Long Island City locations.

ず jy16

ENVIRONMENTAL PROTECTION

PURCHASING MANAGEMENT

■ AWARD

Goods

QUICK TEST PROFESSIONAL AND LOADRUNNER SOFTWARE AND SUPPORT - Innovative Procurement - Other - PIN#2X300005 - AMT: \$41,387.22 - TO: MJM Systems Inc., 285 Davidson Avenue, Suite 202, Somerset, NJ 08873.

MWBE Innovative Procurement.

FIRE DEPARTMENT

FISCAL SERVICES

■ SOLICITATION

Goods

RFI FOR EYE PROTECTION FOR EMERGENCY MEDICAL OPERATIONS - Request for Information - PIN#05720RFI0003 - Due 8-13-19 at 4:00 P.M.

The Fire Department of the City of New York, in the interest of promoting competition, and in obtaining information on commercially available eye protection devices, for use by Certified First Responders, Emergency Medical Technicians, Paramedics and Office of Medical Affairs Physicians, is seeking qualified proposers, to participate in this Request for Information.

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

Fire Department, 9 MetroTech Center, Room 5W-12-K, Brooklyn, NY 11201. Shannon Cardone (718) 999-2590; shannon.cardone@fdny.nyc.gov

• jy16

HEALTH AND MENTAL HYGIENE

■ INTENT TO AWARD

Services (other than human services)

FUND FOR PUBLIC HEALTH IN NEW YORK INC - Sole Source - Available only from a single source - PIN#20FB011701R0X00 - Due 7-29-19 at 11:30 A.M.

The Department, intends to enter into a Sole Source Agreement, with Fund for Public Health in New York Inc., specifically to provide support to DOHMH in its fundraising efforts. FPHNY solicits funding for both project and general support from public and private funding sources, as well as foundations, philanthropists, and donors who ordinarily do not support government initiatives, and administers grant funds for pilot projects or time-sensitive grant programs. Established under the initiative of DOHMH, FPHNY, is the only non-profit organization that is dedicated to soliciting funding, to advance DOHMH's public health priorities. Vendor will monitor grants opportunities and write proposals on behalf of the department. Any vendor that believes it can provide these services in the future, is invited to indicate an expression of interest via email to Mnapolitano@health.nyc.gov, by no later than 7/29/2019, by 11:30 A.M. EST. Any questions regarding this Sole Source contract should be addressed in writing to the contracting officer identified below.

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

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

jy15-19

HOMELESS SERVICES

■ AWARD

 $Human\ Services/Client\ Services$

SHELTER SERVICES FOR HOMELESS SINGLE ADULTS AT 111 SUNKEN GARDEN LOOP (ALSO KNOWN AS ONE WARD ISLAND), NEW YORK, NY 10035 AND 2323 DAVIDSON AVENUE, BRONX, NY 10468 - Renewal - PIN#07114I0001001R001 - AMT: \$40,794,332.00 - TO: HELP Social Service Corporation, 115 East 13th Street, New York, NY 10003.

Contract Term from 7/1/2019 to 6/30/2023.

HOUSING PRESERVATION AND DEVELOPMENT

EMERGENCY OPERATIONS

■ VENDOR LIST

Construction / Construction Services

PREQUALIFICATION CONTRACTOR LISTS: EMERGENCY REPAIR PROGRAM (ERP), TENANT INTERIM LEASE PROGRAM AND ALTERNATIVE ENFORCEMENT PROGRAM (TIL/AEP) (GC/NYC CERTIFIED M/WBE ONLY), DEMOLITION SERVICES (DEMO)

Prequalification Applications and information for inclusion on Pre-Qualified Bidders Lists may be obtained: in person, Monday through Friday, between the hours of 10:00 A.M. -12:00 NOON, and 2:00 P.M. - 4:00 P.M., by writing to HPD, Emergency Operations Division, Contractor Compliance Unit, 100 Gold Street, Room 6J, New York, NY 10038 or by visiting HPD's website, at www.nyc.gov/hpd and downloading the application(s).

Prequalified Bidders Lists: The Contractor Compliance Unit in the Emergency Operations Division requests applications from contractors who are qualified to perform emergency and non-emergency repairs, maintenance, demolition, and construction related work in residential and commercial buildings in all boroughs of New York City.

The Prequalified Bidders Lists will be used to solicit invitations, to bid on a high volume of maintenance, repair and construction related Open Market Orders (OMOs) valued up to \$100,000. Demolition work may have a value greater than \$100,000. As part of the approval process, vendors will be afforded the option to participate in providing services on a 24-hour emergency basis. Contractors with integrity, financial capacity, knowledge and experience, a record of compliance with all Enderel State and Local laws rules licensing requirements where Federal, State, and Local laws, rules, licensing requirements, where applicable, and executive orders, including but not limited to compliance with existing labor standards, and a commitment to working with Minority and Women-Owned Business Enterprises are encouraged to apply for inclusion on lists that include but are not limited to the following trades:

ASBESTOS RELATED SERVICES (ERP PQL)

- Analysis Third Party Monitoring Abatement-Investigation BOILER REPAIRS (ERP PQL)
- Boiler Rental Boiler Installation Emergency Gas Restoration -Emergency Gas and Oil Heat/Hot Water Restoration
 DEMOLITION (DEMO PQL)
- Demolition of structures and/or secondary structures and/or land clearing of development sites
 DRAIN CLEANING-STOPPAGE (ERP PQL)
 ELECTRICAL REPAIRS (ERP PQL)
 - Repairs/Removal of Electrical Violations

ELEVATOR REPAIR AND MAINTENANCE (ERP PQL)

EXTERMINATION SERVICES- PEST CONTROL (ERP PQL) FIREGUARD SERVICES (ERP PQL) GENERAL CONSTRUCTION (ERP PQL and TIL/AEP PQL)

- Concrete - Masonry - Carpentry - Roofs (New installation and/or Repair- Seal-up Services- Sidewalk Sheds/Scaffolding(Steel Pole, Permanent and Rental)- Windows and Window Guards-Doors-Fencing Scrape, Plaster and Paint IRON WORK (ERP PQL and TIL/AEP PQL) - Fire Escape Repair/Replacement - Stairwell Repair/Replacement

- LEAD BASED PAINT ANALYSIS AND ABATEMENT (ERP PQL) - Abatement - Analysis (Dust Wipe/Paint Chip/Soil)- XRF Testing MOLD REMEDIATION SERVICES (ERP PQL) MILDEW REMOVAL SERVICES (ERP PQL and TIL/AEP)
- PLUMBING REPAIRS (ERP PQL)
 Plumbing Repairs Water Mains Sewer Mains Water Towers Sprinkler Systems Septic Systems Sewer Stoppage
 RUBBISH AND TRADE WASTE (ERP PQL)
 Clean Outs Roll-Off Containers

ERP PQL: All Contractors applying for the ERP PQL must be appropriately licensed and/or certified to perform their designated trades to include Asbestos, Lead and Mold certifications as necessary. Contractors will also be required to provide proof of safety training and/or trade specific training certifications as applicable.

TIL/AEP PQL: All Contractors applying for the TIL/AEP PQL must have all applicable trade licenses and/or certifications. Contractors must be appropriately licensed to perform their designated trades; general construction applicants must have a Home Improvement Contractors license from the NYC Department of Consumer Affairs. The submitting entity must be: a Minority and Women-Owned Business Enterprise certified by the NYC Department of Small Business Services (NYC-certified M/WBE), or a registered joint venture that includes a NYC-certified M/WBE, or willing to sub-contract, at least fifty percent (50 percent) if every awarded job to a NYC-Certified M/WBE.

DEMO PQL: All Contractors applying for the Demolition Services PQL must provide applicable trade licenses and/or certifications, including being Demolition Endorsed by NYC Department of Buildings. Where component work of demolition jobs require other license, Contractor must either hold such license or subcontract to approved vendors which hold the license. Such certifications may be acceptable by joint venture or subcontracting.

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

Housing Preservation and Development, 100 Gold Street, New York, NY 10038. Michael Vayser (212) 863-7734; vayserm@hpd.nyc.gov

jy15-19

GENERAL SERVICES

■ SOLICITATION

Services (other than human services)

FOOD BAR CONCESSION SERVICES - Competitive Sealed Bids -PIN#80620200012289 - Due 8-26-19 at 9:00 A.M

To download the RFB, visit www.nyc.gov/cityrecord.

There will be an on-site Pre-Bid Conference and Site Tour on Monday, July 29, 2019, at 9:00 A.M. The Conference and Tour will be meeting, at the proposed concession site, which is located in the lobby of 100 Gold Street, New York, NY. The Pre-Bid Conference, will follow the site tour in Room 1-R. If you are considering responding to this RFB, please make every effort to attend this strongly recommended meeting and

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

Housing Preservation and Development, 100 Gold Street, Room 1A, New York, NY 10038. Hector Padilla (212) 863-5783; padillah@hpd.nyc.gov

Accessibility questions: Contact Details are found in RFB, by: Monday, July 29, 2019, 9:00 A.M.

3

jy15-26

HUMAN RESOURCES ADMINISTRATION

■ AWARD

Services (other than human services)

ON-CALL RECORDING SERVICES FOR IVRS - Competitive Sealed Bids - PIN#18BSEMI03401 - AMT: \$1,886,700.00 - TO: M and C Associates, LLC, 700 Veterans Memorial Highway, Suite 335, Hauppauge, NY 11788.

Contract Term: 3/1/2019 - 2/28/2022.

ず jy16

AGENCY CHIEF CONTRACTING OFFICER

■ INTENT TO AWARD

Services (other than human services)

PROVIDE WAREHOUSE DELIVERY OF NON-PERISHABLE **FOOD TO SOUP KITCHENS** - Negotiated Acquisition - Other - PIN#06906S0003CNVN006 - Due 7-17-19 at 3:00 P.M.

For Information Purposes Only

The Human Resources Administration (HRA)/Emergency and Intervention Services (EIS), intends to enter into a Negotiated Acquisition Extension (NAE) contract, with Food Bank for New York

E-PIN#: 06906S0003CNVN006. Contract Amount: \$2,365,040.20. Contract Term: 7/1/2019 - 6/30/2020.

Under this NAE the current vendor, Food Bank for New York City, will continue to provide warehouse delivery of non-perishable food, to soup kitchens, for Emergency Food Assistance Program (EFAP).

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

Human Resources Administration, 150 Greenwich Street, Floor 37, New York, NY 10007. Adrienne Williams (929) 221-6346; Fax: (929) 221-0758; williamsadri@dss.nyc.gov

≠ jy16

OFFICE OF CONTRACTS

■ SOLICITATION

Services (other than human services)

ORGANIZATION TO HIRE BILINGUAL STAFF TO SERVE AS INTERPRETERS FOR NEW YORK CITY ELECTIONS - Negotiated Acquisition - Other - EPIN# 09619N00012 - Due 8-22-19 at 2:00 P.M.

The City of New York and its administering agency, Department of Social Services, in conjunction with the Mayor's Office of Immigrant Affairs ("The City"), seeks a proposer, to hire bilingual temporary staff - functionally referred to as "interpreters" - to assist voters, with limited English proficiency, by helping them navigate poll sites and orally translating their ballots, for various elections. Interpretation services will be provided for the following languages: Russian, Haitian Creole, Polish, Yiddish, Italian, and Arabic. The City reserves the right, to expand the number of languages in which interpretation is provided. The City will be placing interpreters at select poll sites in New York City, for the November 2019 General Election and additional Elections. The City will be placing interpreters at select poll sites in New York City, for the November 2019 General Election and additional elections, to facilitate the civic engagement of voters with limited English proficiency.

A Pre-Proposal Conference will be held on Tuesday, July 23, 2019, at 2:00 P.M., at the New York City Department of Social Services, Office of Contracts, 150 Greenwich Street, 37th Floor, Bid Room, New York, NY 10007. Attendance by proposers is optional, but recommended, by the Department of Social Services/Human Resources Administration.

The Negotiated Acquisition Application documents can be accessed at: http://www.nyc.gov/hra/contracts.

Vendor Source ID: 94835.

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

Human Resources Administration, 150 Greenwich Street, 37th Floor, New York, NY 10007. Shifra Goldenberg (929) 221-6347; sgoldenberg@cityhall.nyc.gov

Accessibility questions: Vincent Pullo, by: Thursday, August 22, 2019, 2:00 P.M.



jy11-17

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.

NYC 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 NYC DPR parks and playgrounds projects not exceeding \$3 million per contract ("General Construction").

By establishing contractor's qualification and experience in advance, NYC 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. NYC 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.

NYC 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/nycvendoronline/home.asap.; or http://www.nycgovparks.org/opportunities/business.

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

Construction/Construction Services

RECONSTRUCTION OF BASKETBALL COURTS IN NOSTRAND PLAYGROUND, BROOKLYN - Competitive Sealed Bids - PIN#84618B0102001 - AMT: \$1,689,183.00 - TO: Fredante Construction Inc., 18 Woodlee Road, Cold Spring Harbor, NY 11729.

B250-117M

≠ jy16

■ SOLICITATION

Manhattan.

Goods and Services

T-SHIRT AND SOUVENIR CONCESSIONS AT THE BATTERY - Competitive Sealed Proposals - Judgment required in evaluating proposals - PIN#M5-TS-SV 2019 - Due 8-12-19 at 3:00 P.M.

In accordance with Section 1-13 of the Concession Rules of the City of New York, the Department of Parks and Recreation ("Parks"), is issuing, as of the date of this notice, a RFP for the operation of mobile T-shirts and souvenir concessions, at The Battery, in the borough of

All proposals submitted in response to this RFP must be submitted, by no later than August 12, 2019, at 3:00 P.M., to Parks' Revenue Division. There will be a recommended on-site proposer meeting and site tour July 24, 2019, at 11:00 A.M. We will meet at the Broadway and State Street entrance to The Battery, inside the park, at the flagpole of the Netherlands. If you are considering responding to this RFP, please make every effort to attend this meeting and site tour. To obtain directions to the proposed concession site, please call (212) 360-1397.

Hard copies of the RFP can be obtained, at no cost, commencing July 8, 2019 through August 12, 2019, during the hours of 9:00 A.M. and 5:00 P.M., excluding weekends and holidays, at the Revenue division of the New York City Department of Parks and Recreation, which is located, at The Arsenal, 830 Fifth Avenue, Room 407, New York, NY 10065.

The RFP is also available for download commencing July 8, 2019 through August 12, 2019, on Parks' website. To download the RFP, visit www.nyc.gov/parks/businessopportunities, click on the link for "Concessions Opportunities, at Parks" and, after logging in, click on the "download" link that appears adjacent to the RFP's description.

For more information, contact Revenue Project Manager Glenn Kaalund, at (212) 360-1397 or Glenn.Kaalund@parks.nyc.gov.

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

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

Parks and Recreation, The Arsenal, 830 Fifth Avenue, Room 407, New York, NY 10065. Glenn Kaalund (212) 360-1397; Fax: (212) 360-3434; glenn.kaalund@parks.nyc.gov

Accessibility questions: Glenn Kaalund, Senior Project Manager, by: Wednesday, August 7, 2019, 5:00 P.M.



jy8-19

Human Services / Client Services

UNION SQUARE HOLIDAY MARKET - Request for Proposals - PIN# M89-AS-2020 - Due 8-16-19 at 3:00 P.M.

In accordance with Section 1-13 of the Rules of the Franchise and Concession Review Committee ("FCRC"), the New York City Department of Parks and Recreation ("Parks") is issuing, as of the date of this notice, a Request for Proposals (RFP) for the Installation, Operation, and Management of an Outdoor Holiday Gift Market at Union Square Park, Manhattan.

All proposals submitted in response to this RFP must be submitted no later than Friday, August 16, 2019, at 3:00 P.M. There will be a recommended on-site proposer meeting and site tour on July 23rd, 2019, at 12:00 P.M. We will be meeting at the proposed concession site (Block # 845 and Lot # 2), which is located at East 14th Street, between Union Square West, and Union Square East. We will be meeting in front of the George Washington monument in the south plaza of the park. If you are considering responding to this RFP, please make every effort to attend this recommended meeting and site tour.

Hard copies of the RFP can be obtained, at no cost, commencing on Monday, July 8th, 2019 through Friday, August 16, 2019, between the hours of 9:00 A.M. and 5:00 P.M., excluding weekends and holidays, at the Revenue Division of the New York City Department of Parks, and Recreation, which is located at 830 Fifth Avenue, Room 407, New York, NY 10065.

The RFP is also available for download, commencing on Monday, July 8th, 2019 through August 16, 2019, on Parks' website. To download the RFP, visit http://www.nyc.gov/parks/businessopportunities and click on the "Concessions Opportunities at Parks" link. Once you have logged in, click on the "download" link that appears adjacent to the RFP's description.

For more information or to request to receive a copy of the RFP by mail, prospective proposers may contact the Revenue Division's Project Manager, Angel Williams, at (212) 360-3495 or at Angel.Williams@parks.nyc.gov.

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

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

Parks and Recreation, 830 Fifth Avenue, Room 407, New York, NY 10065. Angel Williams (212) 360-3495; Fax: (917) 849-6627; angel.williams@parks.nyc.gov

jy8-19

CONTRACTS

■ AWARD

Construction/Construction Services

RECONSTRUCTION OF A DOG RUN - Competitive Sealed Bids - PIN#84618B0089001 - AMT: \$707,074.75 - TO: Singh Landscaping and Lawn Sprinkler Corp., 9905 211th Street, Queens Village, NY 11429.

B251-117M

≠ jy16

RECONSTRUCTION OF THE PLAYGROUND JACOB JOFFE PARK - Competitive Sealed Bids - PIN# 84618B0149001 - AMT: \$2,537,095.16 - TO: Singh Landscaping and Lawn Sprinkler Corp., 9905 211th Street, Queens Village, NY 11429.

B324-117M

≠ jy16

■ SOLICITATION

Construction/Construction Services

RECONSTRUCTION OF THE OLDE TOWNE OF FLUSHING BURIAL GROUND - Competitive Sealed Bids - PIN#Q017-118M - Due 8-7-19 at 10:30 A.M.

The Reconstruction of the Olde Towne of Flushing Burial Ground, located on 46th Avenue between 164th Street and 165th Street, Borough of Queens. E-Pin# 84619B0240.

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

Bid Security: Bid Bond or Bid Deposit in the amount of 5 percent of Bid Amount

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

To request the Plan Holder's List, please call the Blue Print Room, at (718) 760-6576.

To manage your vendor name and commodity codes on file with the City of New York, please go to New York City's Procurement and Sourcing Solutions Portal (PASSPort), at https://a858-login.nyc.gov/osp/a/t1/auth/saml2/sso. To manage or update your email, address or contact information, please go to New York City's Payee Informational Portal, at https://a127-pip.nyc.gov/webapp/PRDPCW/SelfService.

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

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

Parks and Recreation, Olmsted Center, Room 64, Flushing Meadows-Corona Park, Flushing, NY 11368. Kylie Murphy (718) 760-6855; kylie.murphy@parks.nyc.gov

≠ jy16

POLICE

EQUIPMENT SECTION

■ SOLICITATION

Goods

COMBINATION LOCKS - Competitive Sealed Bids - PIN# 05619ES00006 - Due 8-7-19 at 2:00 P.M.

The New York City Police Department Equipment Section, is seeking bids from manufacturers, for NYPD Combination Locks, which all conform to the NYPD Specifications #934, revised 6/2019. Bid opening will take place, at the NYPD Contract Administration Unit, 90 Church Street, Room 1206, 12th Floor, New York, NY 10007, on Wednesday, August 7, 2019, at 2:00 P.M. All potential bidders who may wish to make a bid, must include one (1) sample of the NYPD Combination Lock, made according to the NYPD Specifications #934, revised 6/2019.

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

Police, 127-10 28th Avenue, 2nd Floor, Room # PT-285, Flushing, NY 11354. Nancy Brandon (718) 670-9642; Fax: (718) 888-3165; nancy.brandon@nypd.org

ず jy16

PROBATION

CONTRACT PROCUREMENT

■ AWARD

Human Services/Client Services

AIM (ADVOCATE INTERVENE MENTOR) PROGRAM -

Competitive Sealed Proposals/Pre-Qualified List - Judgment required in evaluating proposals - PIN#78119I0004005 - AMT: \$1,240,800.00 - TO: Union Settlement Association Inc., 237 East 104th Street, New York, NY 10029.

This contract has been awarded by the HHS Accelerator Method, pursuant to Section 3-16 of the Procurement Policy Board Rules.

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.



CORRECTION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held, on July 24, 2019, at 75-20 Astoria Boulevard, Suite 160, East Elmhurst, NY 11370, commencing at 11:00 A.M. on the following:

IN THE MATTER OF a propose Purchase Order/Contract between the Department of Correction of the City of New York, and Complistaff Incorporated, located at 6 Wessman Drive, West Orange, NJ 07052, for Temporary Contract Attorney (MWBE). The amount of this Purchase Order/Contract will be \$89,000.00. The term will be from the date of contract registration to June 30, 2020. PIN#: 2-0441-0130-2020

IN THE MATTER OF a propose Purchase Order/Contract between the Department of Correction of the City of New York and City Lumber Incorporated, located at 49-37 31th Street, Long Island City, NY 11101, for Lumber (Various Sizes). The amount of this Purchase Order/Contract will be \$50,000.00. The term will be from the date of contract registration to June 30, 2020. PIN#: 3-1603-0003-2020

IN THE MATTER OF a propose Purchase Order/Contract between the Department of Correction of the City of New York, and Air Engineering Filters Incorporated, located at PO Box 174, Chappaqua, NY 10514, for Power Transmission V-Belts. The amount of this Purchase Order/Contract will be \$80,000.00. The term will be from the date of contract registration to June 30, 2020. PIN#: 3-1603-0012-2020

The Vendor has been selected, pursuant to Section 3-12(e) of the Procurement Policy Board Rules.

A draft copy of the Purchase Order/Contract will be available for public inspection, at the Office of NYC Department of Correction, Central Office of Procurement, 75-20 Astoria Boulevard, Suite 160, East Elmhurst, NY 11370, from July 12, 2019 to July 23, 2019, excluding weekends and holidays, from 9:00 A.M. and 4:00 P.M.

jv12-16

SPECIAL MATERIALS

COMPTROLLER

■ NOTICE

NOTICE OF ADVANCE PAYMENT OF AWARDS, PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that the Comptroller of the City of New York, will be ready to pay, at 1 Centre Street, Room 629, New York, NY 10007, on 7/19/2019 to the person or persons legally entitled an amount as certified to the Comptroller by the Corporation Counsel on damage parcels, as follows:

Damage		
Parcel No.	Block	Lot

1A 12132 ADJACENT TO 25 2A 12133 ADJACENT TO 1

Acquired in the proceeding entitled: <u>151ST PLACE</u> subject to any liens and encumbrances of record on such property. The amount advanced shall cease to bear interest on the specified date above.

Scott M. Stringer Comptroller

jy8-19

HOUSING PRESERVATION AND DEVELOPMENT

■ NOTICE

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

Notice Date: July 12, 2019

To: Occupants, Former Occupants, and Other Interested Parties

Property:	Address	Application #	Inquiry Period
57 West	76th Street,	56/19	June 7, 2016 to
Manhat	tan		Present
137 Wes	t 136th Street,	69/19	June 17, 2016 to
Manhat	tan		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, 6th 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.

For the decision on the Certification of No Harassment Final Determination please visit our website, at www.hpd.nyc.gov or call (212) 863-8266.

PETICIÓN DE COMENTARIO SOBRE UNA SOLICITUD PARA UN CERTIFICACIÓN DE NO ACOSO PROGRAMA PILOTO

Fecha de notificacion: July 12, 2018

Para: Inquilinos, Inquilinos Anteriores, y Otras Personas Interesadas

57 Wes Manha	Dirección:	Solicitud #:	Período de consulta:				
57 West Manha	t 76th Street, ttan	56/19	June 7, 2016 to Present				
137 We Manha	st 136th Street,	69/19	June 17, 2016 to Present				

Autoridad: SRO, Código Administrativo §27-2093

Antes de que el Departamento de Edificios pueda conceder un permiso para la alteración o demolición de una vivienda múltiple de ocupación de cuartos individuales, el propietario debe obtener una "Certificación de No Acoso" del Departamento de Preservación y Desarrollo de la Vivienda ("HPD") que indique que tiene no haber sido hostigado

a los ocupantes legales del edificio durante un período de tiempo especificado. El acoso es una conducta por parte de un dueño de edificio que pretende causar, o causa, que los residentes se vayan o renuncien a cualquiera de sus derechos legales de ocupación. Puede incluir, entre otros, no proporcionar servicios esenciales (como calefacción, agua, gas o electricidad), bloquear ilegalmente a los residentes del edificio, iniciar demandas frívolas y utilizar amenazas o fuerza física.

El dueño del edificio identificado anteriormente ha solicitado una Certificación de No Acoso. Si tiene algún comentario o evidencia de acoso en este edificio, notifique a HPD al CONH Unit, 100 Gold Street, 6th Floor, New York, NY 10038 por carta con matasellos no mas tarde que 30 días después de la fecha de este aviso o por una declaración en persona realizada dentro del mismo período. Para hacer una cita para una declaración en persona, llame al (212) 863-5277 o (212) 863-8211.

Para conocer la decisión final sobre la Certificación de No Acoso, visite nuestra pagina web en www.hpd.nyc.gov o llame al (212) 863-8266.

jy12-22

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

Notice Date: July 12, 2019

To: Occupants, Former Occupants, and Other Interested Parties

Application # **Inquiry Period Property:** Address 322 East 93rd Street, 57/19 June 17, 2014 to Manhattan Present 1596 2nd Avenue, June 7, 2014 to 66/19 Manhattan Present 322 East 93rd Street, 57/19 June 17, 2014 to Manhattan Present 2471 Grand Avenue, Bronx 67/19 June 7, 2014 to a/k/a 2469-2473 Grand Present 205 Commonwealth Avenue, 68/19 June 7, 2014 to Present 293 Adelphi Street, 59/19 June 24, 2014 to Brooklyn Present

Authority: Pilot Program Administrative Code §27-2093.1, §28-505.3

Before the Department of Buildings can issue a permit for the alteration or demolition of a multiple dwelling on the Certification of No Harassment Pilot Program building list, 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, 6th Floor, New York, NY 10038 by letter postmarked not later than 45 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.

For the decision on the Certification of No Harassment Final Determination please visit our website, at www.hpd.nyc.gov or call (212) 863-8266.

PETICIÓN DE COMENTARIO SOBRE UNA SOLICITUD PARA UN CERTIFICACIÓN DE NO ACOSO PROGRAMA PILOTO

Fecha de notificacion: July 12, 2019

Para: Inquilinos, Inquilinos Anteriores, y Otras Personas Interesadas

Prop	iedad:	Dirección:	Solicitud #:	Período de consulta:
	322 East 9 Manhattar	93rd Street, n	57/19	June 17, 2014 to Present
	1596 2nd A Manhatta		66/19	June 7, 2014 to Present
	322 East 9 Manhatta	3rd Street, n	57/19	June 17, 2014 to Present
		d Avenue, Bronx -2473 Grand	67/19	June 7, 2014 to Present
	205 Comm Bronx	onwealth Avenue,	68/19	June 7, 2014 to Present
	293 Adelpl Brooklyn	hi Street,	59/19	June 24, 2014 to Present

Autoridad: PILOT, Código Administrativo §27-2093.1, §28-505.3

Antes de que el Departamento de Edificios pueda conceder un permiso para la alteración o demolición de una vivienda múltiple de ocupación de cuartos individuales, el propietario debe obtener una "Certificación de No Acoso" del Departamento de Preservación y Desarrollo de la Vivienda ("HPD") que indique que tiene no haber sido hostigado a los ocupantes legales del edificio durante un período de tiempo especificado. El acoso es una conducta por parte de un dueño de edificio que pretende causar, o causa, que los residentes se vayan o renuncien a cualquiera de sus derechos legales de ocupación. Puede incluir, entre otros, no proporcionar servicios esenciales (como calefacción, agua, gas o electricidad), bloquear ilegalmente a los residentes del edificio, iniciar demandas frívolas y utilizar amenazas o fuerza física.

El dueño del edificio identificado anteriormente ha solicitado una Certificación de No Acoso. Si tiene algún comentario o evidencia de acoso en este edificio, notifique a HPD al CONH Unit, 100 Gold Street, 6th Floor, New York, NY 10038 por carta con matasellos no mas tarde que 45 días después de la fecha de este aviso o por una declaración en persona realizada dentro del mismo período. Para hacer una cita para una declaración en persona, llame al (212) 863-5277 o (212) 863-8211.

Para conocer la decisión final sobre la Certificación de No Acoso, visite nuestra pagina web en www.hpd.nyc.gov o llame al (212) 863-8266.

jy12-22

CHANGES IN PERSONNEL

MEDINA

ROY

70210

FOR PERIOD ENDING 06/14/19 TITLE NAME PROV EFF DATE AGENCY \$46737.0000 BERNARD FORD 60817 RETIRED NO 06/08/19 056 FRASER ANGELE 10124 \$60206.0000 NO 06/02/19 RETIRED 056 GAGLIARDO MICHAEL 70210 \$59401.0000 RESIGNED 05/31/19 GATITIO MTCHARL 70210 \$85292.0000 RETTRED NΟ 02/01/19 05/03/19 \$59953.0000 GEORGE 10124 PROMOTED NO SHERLY 056 06/02/19 GILBERT DANIELA 56058 \$43.7400 RESIGNED 05/25/19 06/08/19 COFFIN KAMET. 60817 \$46737.0000 RESTGNED NO 056 MICHAEL 71651 GORING \$43187.0000 RETIRED NO 056 LYNNETTE L \$49203.0000 RETIRED 05/28/19 GUADAGNO ANTHONY 70235 \$89371.0000 RESIGNED NO 05/31/19 056 90644 06/04/19 HALL JAMES \$35840.0000 DECEASED YES 056 HANLEY MICHAEL 70210 \$42500.0000 05/31/19 05/03/19 06/04/19 HASAN MOHAMMAD M 71651 \$38986,0000 RESTONED NO 056 HERNANDEZ GENESIS 70210 \$42500.0000 RESIGNED NO 056 HERNANDEZ RAMIR GUADALUP F 60817 \$33498.0000 RESIGNED 05/29/19 MOHAMMED Z HOSSATN 71651 \$38986.0000 RESTGNED NO 05/22/19 056 02/01/19 HOWELL TIMOTHY A 70210 \$85292,0000 RETIRED NO 056 05/25/19 HUSSEIN AYAH \$42500.0000 RESIGNED 06/05/19 06/01/19 056 TAMES CHERYL 71012 \$49873.0000 RETIRED NO JENNIFER J \$45123,0000 NO JAUDON 12749 RESIGNED 056 JOHANSEN JAMES 71651 \$43187.0000 RETIRED NO 06/01/19 JONES SEAN 70210 \$85292.0000 RESIGNED 06/04/19 056 KHAN TSRAT 70205 \$15,0000 RESTGNED YES 04/13/19 056 L \$97324.0000 03/01/19 LANGSTON GRADY 7021A RETIRED 056 NO LATCHMAN SANJIV 71012 \$39453.0000 RESIGNED 05/04/19 056 LEE KEVIN 7021D \$97324.0000 RETIRED NO 02/28/19 056 LINARES CARLOS 7021D \$97324.0000 RETIRED 02/28/19 NO 056 JASON 70260 \$125531.0000 02/26/19 LIZIO RETIRED LOCK WAYNE 7023B \$125531,0000 RETIRED NO 02/01/19 056 MACLEOD BRIAN 7021C \$125531.0000 RETIRED NO 03/01/19 056 MALDONADO 70235 \$109360.0000 02/01/19 ANGEL MANCUSI ANDREW 70210 \$63125,0000 RESIGNED NO 05/29/19 056 DEMITRIC J \$41512.0000 NO 06/08/19 MARTINEZ 90202 RESIGNED 056 J 02/28/19 MCPARTLAND THOMAS 7026B \$138089.0000

\$63125.0000

RETIRED

NO

05/30/19

056

MORAN	ANDREW J 90644	\$31320.0000 RESIGNED	YES	05/25/19 056	GREEN	NICOLE D 56057	\$42799.0000 APPOINTED	YES	06/02/19	057
MUI	RAYMOND 12749	\$40629.0000 APPOINTED	YES	02/12/19 056	GRGURIC	STACI L 5305E	\$102041.0000 INCREASE	NO	06/06/19	057
OAKES	TELIYA J 71141	\$33921.0000 INCREASE	YES	12/21/18 056	HAGEN	MICHAEL T 70360	\$90457.0000 PROMOTED	NO	06/01/19	057
PADILLA	AXEL B 70210	\$54394.0000 RESIGNED	NO	06/05/19 056	HOGAN	RAQUEL 53054	\$65226.0000 RESIGNED	NO	05/30/19	057
PAGE PALIVIDAS	DORIS 60817 LOLA 10124	\$46737.0000 RETIRED \$51229.0000 RETIRED	NO NO	06/01/19 056 06/01/19 056	HUANG ISMAEL	LUODAN 60888 NOLA 10251	\$36323.0000 APPOINTED \$44679.0000 APPOINTED	NO NO	05/09/19 06/02/19	057 057
PALIVIDAS	10124	\$31229.0000 RETIRED	NO	06/01/19 056	JOHNSON	BRENDAN F 70360	\$90457.0000 PROMOTED	NO	06/02/19	057
		POLICE DEPARTMENT			JONES	BRANDON 70310	\$43904.0000 APPOINTED	NO	05/12/19	057
		OR PERIOD ENDING 06/14/19			JULIANO	WILLIAM 53053	\$35254.0000 DISMISSED	NO	06/05/19	057
NAME	TITLE NUM	SALARY ACTION	DDO	FFF DATE AGENCY			ETDE DEDADMINENT			
PEARSON	JANEE L 71651	\$38625.0000 RESIGNED	PROV	05/28/19 056		F	FIRE DEPARTMENT OR PERIOD ENDING 06/14/19			
PERSAUD	ROBERT 91940	\$369.5300 DECEASED	YES	05/29/19 056		TITLE				
PESCE	VINCENZO P 60817	\$36712.0000 RESIGNED	NO	05/10/19 056	NAME	NUM	SALARY ACTION	PROV	/ EFF DATE	AGENCY
PIZZONIA	PETER P 92510	\$287.1200 DECREASE	YES	03/05/19 056	LOPES	VINCENT J 70310	\$43904.0000 APPOINTED	NO	05/13/19	057
PRICE PRINGLE	COLLEEN 70235 SHERRY 71012	\$109360.0000 RETIRED \$51897.0000 RETIRED	NO NO	02/26/19 056 06/01/19 056	MAFFEO MALDONADO	NICHOLAS M 53053 LUCAS E 53053	\$35254.0000 RESIGNED \$37250.0000 DISMISSED	NO NO	05/25/19 06/03/19	057 057
PROTAIN	VALERIE S 10147	\$54070.0000 RETIRED	NO	05/31/19 056	MANFREDONIA	DANIEL J 70360	\$90457.0000 PROMOTED	NO	06/03/19	057
PULEO	DENNIS J 92123	\$334.9100 RETIRED	NO	09/02/18 056	MAZZOLA	CHRISTIN M 5305F	\$146800.0000 INCREASE	NO	06/06/19	057
RAGAGLIA	LEONARD J 70210	\$54394.0000 RESIGNED	NO	05/13/19 056	MCCLOSKEY	JOHN-PAU D 70360	\$90457.0000 PROMOTED	NO	06/01/19	057
REDDISH	RONALD W 71651	\$43187.0000 RETIRED	NO	06/02/19 056	MCDERMOTT	JAIME P 1002C	\$63929.0000 APPOINTED	NO	06/02/19	057
REILLY	JOHN B 7021B	\$109360.0000 RETIRED	NO	02/28/19 056	MCKENNA	KERWIN H 91225 BRIAN J 70360	\$77131.0000 APPOINTED	YES	06/02/19	057
RHODEN RHODES	LATRELL R 60817 JUANITA 60820	\$34570.0000 RESIGNED \$70419.0000 RETIRED	NO NO	05/25/19 056 06/01/19 056	MCNAMARA MCNEIL	BRIAN J 70360 KEVIN J 70360	\$90457.0000 PROMOTED \$90457.0000 PROMOTED	NO NO	06/01/19 06/01/19	057 057
RICHARDS	PAMELA 71012	\$51860.0000 RETIRED	NO	06/02/19 056	METZ	JESSICA 53059	\$38.6200 RESIGNED	YES	05/24/19	057
ROBI	MOHAMMED A 70210	\$42500.0000 DISMISSED	NO	05/23/19 056	MIGNEMI	JOSEPH 92355	\$509.4400 RETIRED	NO	06/01/19	057
ROMAN	ROBERTO 7165A	\$45862.0000 RETIRED	NO	05/26/19 056	MONCAYO	JOHN K 70310	\$43904.0000 APPOINTED	NO	05/12/19	057
ROSA	ELIEZER A 70210	\$42500.0000 RESIGNED	NO	05/25/19 056	MOORE JR.	JAMES E 70360	\$90457.0000 PROMOTED	NO	06/01/19	057
SALCEDO SAMRIOGLU	JORGE L 71651 HASENE 70205	\$43187.0000 RESIGNED \$15.0000 RESIGNED	NO YES	06/07/19 056 04/06/19 056	NATOLI NELSON	ANTHONY 91830 DARRELL L 91212	\$292.5300 RETIRED \$38798.0000 APPOINTED	NO NO	05/31/19 06/02/19	057 057
SANTANA	LISA 70210	\$85292.0000 RETIRED	NO	05/28/19 056	NETTE	ERIC R 20617	\$74167.0000 RESIGNED	YES	06/05/19	057
SCHAAF	FRED E 70210	\$85292.0000 RESIGNED	NO	05/31/19 056	NOVAK	CHRISTOP M 70310	\$43904.0000 RESIGNED	NO	05/28/19	057
SERRANO	ANTONIO 7165A	\$45563.0000 RETIRED	NO	05/23/19 056	ORTIZ	NORMAN A 5305E	\$102041.0000 INCREASE	NO	06/06/19	057
SILKS	STEVEN J 7026F	\$190839.0000 DECEASED \$63125.0000 RESIGNED	NO	06/06/19 056	PARROTT	MATTHEW J 70360	\$90457.0000 PROMOTED	NO	06/01/19	057
SMITH SORRENTI	RYAN M 70210 PETER N 70210	\$63125.0000 RESIGNED \$85292.0000 RETIRED	NO NO	05/13/19 056 02/15/19 056	PASCARELLA PATTERSON	ANTHONY T 5305E DARREN O 92508	\$102041.0000 INCREASE \$39664.0000 APPOINTED	NO NO	06/06/19 06/02/19	057 057
SOTO	AURIO 7021D	\$97101.0000 RETIRED	NO	02/22/19 056	PEIRANO	MICHAEL A 70360	\$90457.0000 PROMOTED	NO	06/01/19	057
SOTO	LAURA 10144	\$41061.0000 DECREASE	NO	04/28/19 056	PHUONG	ANDY 60215	\$44000.0000 APPOINTED	YES	06/02/19	057
SQUIRE	GEORGE 7165A	\$45824.0000 RETIRED	NO	06/01/19 056	PILE	ANDREW 70360	\$90457.0000 PROMOTED	NO	06/01/19	057
STAINES	JOHN I 70210 SUZZANE 7021A	\$63125.0000 RESIGNED \$97324.0000 RETIRED	NO NO	06/05/19 056	PISCIOTTA	MICHAEL F 70360 JONATHAN P 5305F	\$90457.0000 PROMOTED \$146800.0000 INCREASE	NO NO	06/01/19	057 057
TAHA TAYLOR	SUZZANE 7021A NATASHA 71012	\$97324.0000 RETIRED \$38183.0000 RESIGNED	NO	06/02/19 056 05/30/19 056	PISTILLI RAGAGLIA	JONATHAN P 5305F LEONARD J 70310	\$146800.0000 INCREASE \$43904.0000 APPOINTED	NO	06/06/19 05/13/19	057
THOMPSON	WAYDE A 7165A	\$46753.0000 RETIRED	NO	06/01/19 056	RAMIREZ	ANALY 70310	\$43904.0000 RESIGNED	NO	06/03/19	057
VALERA	JOSEPHIN 10124	\$60481.0000 PROMOTED	NO	05/03/19 056	RAMOS	DAVID R 53053	\$50604.0000 RESIGNED	NO	06/05/19	057
VARELA	SANTIAGO 70210	\$85292.0000 RETIRED	NO	02/23/19 056	RECCE	FRANCIS A 70310	\$43904.0000 APPOINTED	NO	05/12/19	057
VINCEK	JOSHUA A 70210 ANTHONY 71652	\$85292.0000 RETIRED \$63063.0000 RETIRED	NO	06/03/19 056 06/02/19 056	ROSS	BRUCE R 70310 JOSEPH W 5305E	\$85292.0000 RETIRED \$132054.0000 INCREASE	NO NO	02/17/19 06/06/19	057 057
WALKER WIEDERHOLD	THERESA C 70205	\$15.0000 RESIGNED	NO YES	04/04/19 056	SANDERS SCAROLA-FEENEY	ROSEMARY 8297A	\$80121.0000 PROMOTED	NO	05/19/19	057
WILLIAMS	JAMES C 70210	\$42500.0000 RESIGNED	NO	05/31/19 056	SCAROLA-FEENEY	ROSEMARY 12158	\$80121.0000 APPOINTED	NO	05/19/19	057
WILLIAMS	TERRY B 10147	\$51133.0000 RETIRED	NO	05/31/19 056	SCHANSTRA	CARL D 70360	\$90457.0000 PROMOTED	NO	06/01/19	057
WILLSTEN	JON D 90733	\$408.4000 RETIRED	NO	06/01/19 056	SCHULTZ	MICHAEL J 53053	\$53163.0000 RETIRED	NO	05/26/19	057
WOODS	JEAN M 70235	\$109360.0000 RETIRED	NO	02/01/19 056	SCOTCH II	JOHN J 53055	\$75000.0000 RETIRED	NO	06/01/19	057
YODICE YOLI	VINCENT M 90622 FRANK C 60817	\$45817.0000 APPOINTED \$46737.0000 RETIRED	YES NO	05/28/19 056 06/01/19 056	SCOTT SHANNON	FREDA E 53053 ROBERT J 70360	\$53163.0000 RETIRED \$90457.0000 PROMOTED	NO NO	06/02/19 06/01/19	057 057
YU	YEE-HAN 70205	\$15.0000 RETIRED	YES	05/30/19 056	SIX	JAMES W 90723	\$241.5200 RETIRED	NO	11/08/17	057
					SMITH	RYAN M 70310	\$43904.0000 APPOINTED	NO	05/13/19	057
	_	FIRE DEPARTMENT			SQUIRES	WILLIAM C 70310	\$43904.0000 APPOINTED	NO	05/13/19	057
	TITLE	OR PERIOD ENDING 06/14/19			SRISAKUL SWEENEY	SARINYA 70360 CHRISTOP M 70360	\$90457.0000 PROMOTED \$90457.0000 PROMOTED	NO NO	06/01/19 06/01/19	057 057
NAME	NUM	SALARY ACTION	PROV	FFF DATE AGENCY	SWEENEY	TERRENCE M 70360	\$90457.0000 PROMOTED	NO	06/01/19	057
ABRAHAM	R 56057	\$42799.0000 APPOINTED	YES	06/02/19 057	TAYLOR	MARY 60215	\$44000.0000 APPOINTED	YES	06/02/19	057
ADDAH	MELISSA L 53053	\$53163.0000 RESIGNED	NO	06/04/19 057	THOTTAM	BENNY M 95040	\$207000.0000 INCREASE	YES	05/26/19	057
ALI	ZIMARO 31662	\$59872.0000 INCREASE	YES	05/05/19 057	TILEARCIO JR	ROBERT M 70310	\$43904.0000 APPOINTED	NO	05/12/19	057
ANDERSON ASARO	DANIEL L 70360 PAUL A 70310	\$90457.0000 PROMOTED \$85292.0000 RETIRED	NO NO	06/01/19 057 02/13/19 057	TRONCONI VELLA	CHRISTIA T 70360 RICHARD 92575	\$90457.0000 PROMOTED \$121196.0000 RETIRED	NO NO		057 057
BATTLE	KYE S 60888	\$36323.0000 RESIGNED	NO	06/07/19 057	1	naomno 52575	71117010000 111111111111111111111111111	2.0	00,02,25	
BEACH	ALAN J 70360	\$90457.0000 PROMOTED	NO	06/01/19 057			FIRE DEPARTMENT			
BELLO	SURAJO 12158	\$55659.0000 APPOINTED	YES	12/13/18 057			OR PERIOD ENDING 06/14/19			
BISHOP	ADAM C 70360 MICHAEL E 53053	\$90457.0000 PROMOTED \$50604.0000 INCREASE	NO	06/01/19 057	MANE	TITLE	GALADY AGENTON	DDOI	7 222 2302	y CENTON
BOHM BRESSINGHAM	MICHAEL E 53053 ERIK R 53053	\$50604.0000 INCREASE \$50604.0000 RESIGNED	NO NO	05/29/19 057 04/19/19 057	NAME WOOD	CHRISTOP 70360	\$90457.0000 PROMOTED	NO	06/01/19	AGENCY 057
BREWER	DEBBIE 10124	\$57056.0000 RETIRED	NO	06/01/19 057	ZAY	MATTHEW 70310	\$43904.0000 APPOINTED	NO	05/12/19	057
BREZLER	JASON C 70360	\$90457.0000 PROMOTED	NO	06/01/19 057						
BRYAN	SYLVIA 56057	\$42799.0000 APPOINTED	YES	05/28/19 057			DEPT OF VETERANS' SERVICE	S		
BURKE CAMPBELL	JEFFERY J 53054 RYAN P 70310	\$65866.0000 RETIRED \$43904.0000 APPOINTED	NO NO	06/02/19 057 05/12/19 057		FO TITLE	OR PERIOD ENDING 06/14/19			
CANALE	MICHAEL J 70360	\$90457.0000 PROMOTED	NO	06/01/19 057	NAME	NUM	SALARY ACTION	PROV	FFF DATE	AGENCY
CARREON	ERROL 31662	\$67218.0000 RETIRED	NO	06/01/19 057	BRANCA	NICOLE M 10056	\$144771.0000 INCREASE	NO	03/01/19	063
CASCIO			YES	05/26/19 057	CONNOLLY	ADAM J 0668A	\$139546.0000 APPOINTED	YES		063
	ELIZABET 95040	\$207000.0000 INCREASE				ADAM 0 0000A		1110	05/28/19	
CENGIZ	CEMAL 53055	\$71202.0000 RETIRED	NO	06/01/19 057				110	05/28/19	
CENGIZ CHAPARRO	CEMAL 53055 WILFRED 70310	\$71202.0000 RETIRED \$43904.0000 APPOINTED	NO	05/12/19 057		i	ADMIN FOR CHILDREN'S SVCS	110	05/28/19	
CENGIZ	CEMAL 53055	\$71202.0000 RETIRED				i		125	05/28/19	
CENGIZ CHAPARRO CINISOMO COLOSI III COLUMBIA	CEMAL 53055 WILFRED 70310 KAREN L 8297A JOSEPH 70360 JOSEPH R 70310	\$71202.0000 RETIRED \$43904.0000 APPOINTED \$33.9000 PROMOTED \$90457.0000 PROMOTED \$43197.0000 RESIGNED	NO NO NO	05/12/19 057 05/19/19 057 06/01/19 057 01/18/06 057	NAME	F(TITLE NUM	ADMIN FOR CHILDREN'S SVCS OR PERIOD ENDING 06/14/19 SALARY ACTION	PROV	/ EFF DATE	AGENCY
CENGIZ CHAPARRO CINISOMO COLOSI III COLUMBIA CONNELL	CEMAL 53055 WILFRED 70310 KAREN L 8297A JOSEPH 70360 JOSEPH R 70310 RYAN V 70360	\$71202.0000 RETIRED \$43904.0000 APPOINTED \$33.9000 PROMOTED \$90457.0000 PROMOTED \$43197.0000 RESIGNED \$90457.0000 PROMOTED	NO NO NO NO	05/12/19 057 05/19/19 057 06/01/19 057 01/18/06 057 06/01/19 057	AJALA	F(TITLE NUM OLUGBENG A 8297A	ADMIN FOR CHILDREN'S SVCS DR PERIOD ENDING 06/14/19 SALARY ACTION \$73332.0000 INCREASE	PROV NO	7 EFF DATE 02/24/19	067
CENGIZ CHAPARRO CINISOMO COLOSI III COLUMBIA CONNELL CREGIN	CEMAL 53055 WILFRED 70310 KAREN L 8297A JOSEPH 70360 CYAN V 70360 CHRISTOP S 70310	\$71202.0000 RETIRED \$43904.0000 APPOINTED \$33,9000 PROMOTED \$90457.0000 PROMOTED \$43197.0000 RESIGNED \$90457.0000 PROMOTED \$85292.0000 RETIRED	NO NO NO NO NO	05/12/19 057 05/19/19 057 06/01/19 057 01/18/06 057 06/01/19 057 02/23/19 057	AJALA ALI	F(TITLE NUM OLUGBENG A 8297A SOOFIA A 52366	ADMIN FOR CHILDREN'S SVCS OR PERIOD ENDING 06/14/19 SALARY ACTION \$73332.0000 INCREASE \$51315.0000 INCREASE	PROV NO	7 EFF DATE 02/24/19 02/08/17	067 067
CENGIZ CHAPARRO CINISOMO COLOSI III COLUMBIA CONNELL	CEMAL 53055 WILFRED 70310 KAREN L 8297A JOSEPH 70360 JOSEPH R 70310 RYAN V 70360	\$71202.0000 RETIRED \$43904.0000 APPOINTED \$33.9000 PROMOTED \$90457.0000 PROMOTED \$43197.0000 RESIGNED \$90457.0000 PROMOTED	NO NO NO NO	05/12/19 057 05/19/19 057 06/01/19 057 01/18/06 057 06/01/19 057 02/23/19 057 05/12/19 057	AJALA	F(TITLE NUM OLUGBENG A 8297A	ADMIN FOR CHILDREN'S SVCS DR PERIOD ENDING 06/14/19 SALARY ACTION \$73332.0000 INCREASE	PROV NO	7 EFF DATE 02/24/19	067
CENGIZ CHAPARRO CINISOMO COLOSI III COLUMBIA CONNELL CREGIN CURATOLO	CEMAL 53055 WILFREN 70310 KAREN L 8297A JOSEPH 70360 CHRISTOP S 70310 JOSEPH JOSEPH JOSEPH JONATHAN R 70315 JONATHAN JONATHAN	\$71202.0000 RETIRED \$43904.0000 APPOINTED \$33.9000 PROMOTED \$90457.0000 PROMOTED \$43197.0000 RESIGNED \$90457.0000 PROMOTED \$85292.0000 RETIRED \$43904.0000 APPOINTED	NO NO NO NO NO NO	05/12/19 057 05/19/19 057 06/01/19 057 01/18/06 057 06/01/19 057 02/23/19 057 05/12/19 057	AJALA ALI ALLEN	CLUGBENG A 8297A SOOFIA A 52366 JAQUAN T 52287	ADMIN FOR CHILDREN'S SVCS OR PERIOD ENDING 06/14/19 SALARY ACTION \$73332.0000 INCREASE \$51315.0000 INCREASE \$44426.0000 TERMINATEI	PROV NO NO VES	7 EFF DATE 02/24/19 02/08/17 06/08/19	067 067 067
CENGIZ CHAPARRO CINISOMO COLOSI III COLUMBIA CONNELL CREGIN CURATOLO DARNOWSKI DEMARCO DEMIRI	CEMAL 53055 WILFREN 70310 KAREN 2 8297A JOSEPH 70360 CHRISTOP 70310 JAMES 7 5305E JONATHAN 7 70310 SHKENDI 70360	\$71202.0000 RETIRED \$43904.0000 APPOINTED \$33.9000 PROMOTED \$90457.0000 PROMOTED \$90457.0000 PROMOTED \$90457.0000 RESIGNED \$85292.0000 RETIRED \$43904.0000 APPOINTED \$132054.0000 INCREASE \$43904.0000 APPOINTED \$90457.0000 PROMOTED	NO	05/12/19 057 05/19/19 057 06/01/19 057 01/18/06 057 06/01/19 057 06/01/19 057 05/12/19 057 06/06/19 057 05/13/19 057 06/01/19 057	AJALA ALI ALLEN AMBRIS ATTIL AVON	OLUGBENG A 8297A SOOFIA A 52366 JAQUAN T 52287 AYANNA E 95500 MICHAEL 52315 LUCIEN R 13611	ADMIN FOR CHILDREN'S SVCS OR PERIOD ENDING 06/14/19 SALARY ACTION \$73332.0000 INCREASE \$51315.0000 INCREASE \$44426.0000 INCREASE \$64374.0000 INCREASE \$64374.0000 INCREASE \$78757.0000 RETIRED	PROV NO NO YES YES YES	7 EFF DATE 02/24/19 02/08/17 06/08/19 03/03/19 05/26/19 06/02/19	067 067 067 067 067 067
CENGIZ CHAPARRO CINISOMO COLOSI III COLUMBIA CONNELL CREGIN CURATOLO DARNOWSKI DEMARCO DEMIRI DEVANE	CEMAL 53055 WILFRED 70310 KAREN 70310 JOSEPH 70360 CHRISTOF 5 70310 JOSEPH 70310 JAMES 7 5305E JONATHAN 70310 JAMES M 70	\$71202.0000 RETIRED \$43904.0000 APPOINTED \$33.9000 PROMOTED \$33.9000 PROMOTED \$43197.0000 RESIGNED \$90457.0000 PROMOTED \$85292.0000 RETIRED \$43904.0000 APPOINTED \$132054.0000 APPOINTED \$90457.0000 PROMOTED \$43904.0000 APPOINTED \$43904.0000 APPOINTED \$43904.0000 APPOINTED	NO N	05/12/19 057 05/19/19 057 06/01/19 057 01/18/06 057 06/01/19 057 02/23/19 057 05/12/19 057 06/06/19 057 05/13/19 057 06/01/19 057 05/13/19 057	AJALA ALI ALLEN AMBRIS ATTIL AVON BARNETT JR	OLUGBENG A 8297A SOOFIA A 52366 JAQUAN T 52287 AYANNA E 95600 MICHAEL 52315 LUCIEN R 13611 EDWARD 52367	ADMIN FOR CHILDREN'S SVCS OR PERIOD ENDING 06/14/19 SALARY ACTION \$73332.0000 INCREASE \$44426.0000 TERMINATEI \$93500.0000 INCREASE \$64374.0000 INCREASE \$78757.0000 RETIRED \$89797.0000 RETIRED	PROV NO NO YES YES YES NO NO	7 EFF DATE 02/24/19 02/08/17 06/08/19 03/03/19 05/26/19 06/02/19 06/02/19	067 067 067 067 067 067
CENGIZ CHAPARRO CINISOMO COLOSI III COLUMBIA CONNELL CREGIN CURATOLO DARNOWSKI DEMARCO DEMIRI DEVANE DILLON	CEMAL 53055 WILFRE 70310 KAREN L 8297A JOSEPH 7 70360 CHRISTOP 5 70310 JOSEPH 7 70310 JAMES T 70360 JAMES M 70310 JAMES M 70310 JAMES M 70360 JAMES M 70360 JAMES M 70360 VINCENT G 70360	\$71202.0000 RETIRED \$43904.0000 APPOINTED \$33.9000 PROMOTED \$90457.0000 RESIGNED \$90457.0000 RESIGNED \$90457.0000 RETIRED \$43904.0000 APPOINTED \$132054.0000 INCERASE \$43904.0000 APPOINTED \$90457.0000 PROMOTED \$90457.0000 PROMOTED	NO N	05/12/19 057 05/19/19 057 06/01/19 057 01/18/06 057 06/01/19 057 02/23/19 057 06/06/19 057 05/13/19 057 06/06/19 057 06/06/19 057 06/01/19 057 06/01/19 057	AJALA ALI ALLEN AMBRIS ATTIL AVON BARNETT JR BARRENTINE	OLUGBENG A 8297A SOOFIA A 52366 JAQUAN T 52287 AYANNA E 95600 MICHAEL 52315 LUCIEN R 13611 EDWARD 52367 AUDREY 10124	ADMIN FOR CHILDREN'S SVCS OR PERIOD ENDING 06/14/19 SALARY ACTION	PROV NO NO YES YES YES NO NO	7 EFF DATE 02/24/19 02/08/17 06/08/19 03/03/19 05/26/19 06/02/19 06/02/19 06/02/19	067 067 067 067 067 067 067
CENGIZ CHAPARRO CINISOMO COLOSI III COLUMBIA CONNELL CREGIN CURATOLO DARNOWSKI DEMARCO DEMIRI DEVANE	CEMAL 53055 WILFRED 70310 KAREN 70310 JOSEPH 70360 CHRISTOF 5 70310 JOSEPH 70310 JAMES 7 5305E JONATHAN 70310 JAMES M 70310 JOSEPH JOS	\$71202.0000 RETIRED \$43904.0000 APPOINTED \$33.9000 PROMOTED \$33.9000 PROMOTED \$43197.0000 RESIGNED \$90457.0000 PROMOTED \$85292.0000 RETIRED \$43904.0000 APPOINTED \$132054.0000 APPOINTED \$90457.0000 PROMOTED \$43904.0000 APPOINTED \$43904.0000 APPOINTED \$43904.0000 APPOINTED	NO N	05/12/19 057 05/19/19 057 06/01/19 057 01/18/06 057 06/01/19 057 02/23/19 057 05/12/19 057 06/06/19 057 05/33/19 057 06/01/19 057 05/13/19 057	AJALA ALI ALLEN AMBRIS ATTIL AVON BARNETT JR	OLUGBENG A 8297A SOOFIA A 52366 JAQUAN T 52287 AYANNA E 95600 MICHAEL 52315 LUCIEN R 13611 EDWARD 52367	ADMIN FOR CHILDREN'S SVCS OR PERIOD ENDING 06/14/19 SALARY ACTION \$73332.0000 INCREASE \$44426.0000 TERMINATEI \$93500.0000 INCREASE \$64374.0000 INCREASE \$78757.0000 RETIRED \$89797.0000 RETIRED	PROV NO NO YES YES YES NO NO NO	7 EFF DATE 02/24/19 02/08/17 06/08/19 03/03/19 05/26/19 06/02/19 06/02/19	067 067 067 067 067 067
CENGIZ CHAPARRO CUNISOMO COLOSI III COLUMBIA CONNELL CREGIN CURATOLO DARNOWSKI DEMARCO DEMIRI DEVANE DILLON DOWNEY DROLET EHATT	CEMAL 53055 WILFREN 70310 KAREN L 8297A JOSEPH 7 0310 KTAN 7 0310 CHRISTOP 5 0310 JOMES T 5305E JONATHAN R 70310 SHERNDI JAMES M 70310 VINCENT G 70360 WILLIAM A 70360 DANIEL P 70310 SEAN P 70310	\$71202.0000 RETIRED \$43904.0000 APPOINTED \$33.9000 PROMOTED \$93457.0000 RESIGNED \$90457.0000 RESIGNED \$90457.0000 RETIRED \$132054.0000 APPOINTED \$90457.0000 PROMOTED \$109360.0000 PROMOTED	NO N	05/12/19 057 05/19/19 057 06/01/19 057 01/18/06 057 06/01/19 057 06/01/19 057 02/23/19 057 05/12/19 057 05/13/19 057 06/01/19 057 06/01/19 057 06/01/19 057 06/01/19 057 06/01/19 057 06/01/19 057 06/01/19 057	AJALA ALI ALLEN AMBRIS ATTIL AVON BARNETT JR BARRENTINE BELCHER	OLUGBENG A 8297A SOOFIA A 52366 JAQUAN T 52287 AYANNA E 95600 MICHAEL 52315 LUCIEN R 13611 LUCIEN R 13611 LEWARD 52367 AUDREY 10124 DANIEL D 30087 FRANK N 52287 S YARA C 56058	ADMIN FOR CHILDREN'S SVCS OR PERIOD ENDING 06/14/19 SALARY	PROV NO NO YES YES YES NO NO NO YES YES	7 EFF DATE 02/24/19 02/08/17 06/08/19 03/03/19 05/26/19 06/02/19 06/02/19 06/02/19 05/26/19 05/26/19 05/24/19	067 067 067 067 067 067 067 067 067
CENGIZ CHAPARRO CINISOMO COLOSI III COLUMBIA CONNELL CREGIN CURATOLO DARNOWSKI DEMARCO DEMIRI DEVANE DILLON DOWNEY DROLET EMANUELE	CEMAL 53055 WILFRED 70310 KAREN 2827A JOSEPH 70310 CHRISTOP 5035E JAMES 70310 CHRISTOP 70360 CHRISTOP 70360 CHRISTOP 70360 CHRISTOP 70360 CHRISTOP 70360 CHRISTOP 70310 CHRISTOP 70360 CHRISTOP 70360 CHRISTOP 70310 CHRISTOP 70360 CHRI	\$71202.0000 RETIRED \$33.9000 PROMOTED \$93457.0000 RESIGNED \$90457.0000 RESIGNED \$90457.0000 RESIGNED \$132054.0000 APPOINTED \$43904.0000 APPOINTED \$43904.0000 APPOINTED \$43904.0000 APPOINTED \$43304.0000 APPOINTED \$90457.0000 PROMOTED \$90457.0000 PROMOTED \$90457.0000 PROMOTED \$109360.0000 RETIRED \$109360.0000 PROMOTED \$90457.0000 PROMOTED \$90457.0000 PROMOTED \$109360.0000 PROMOTED \$90457.0000 PROMOTED \$90457.0000 PROMOTED \$90457.0000 PROMOTED	NO N	05/12/19 057 05/19/19 057 06/01/19 057 01/18/06 057 06/01/19 057 02/23/19 057 05/12/19 057 06/06/19 057 06/06/19 057 06/01/19 057	AJALA ALI ALLEN AMBRIS ATTIL AVON BARNETT JR BARRENTINE BELCHER BOND JR BONIFACIO RIVAS	OLUGBENG A 8297A SOOFIA A 52366 JAQUAN T 52287 AYANNA E 95600 MICHAEL 52315 LUCIEN R 13611 EDWARD 52367 AUDREY 10124 DANIEL D 30087 FRANK N 52287 FRANK N 52287 SYARA C 56058 LAINA R 30087	ADMIN FOR CHILDREN'S SVCS OR PERIOD ENDING 06/14/19 SALARY ACTION \$73332.0000 INCREASE \$51315.0000 INCREASE \$44426.0000 TERMINATEI \$93500.0000 RETIRED \$89797.0000 RETIRED \$51021.0000 RETIRED \$67523.0000 INCREASE \$44426.0000 TERMINATEI \$55000.0000 RETIRED \$67523.0000 INCREASE \$67523.0000 INCREASE \$67523.0000 INCREASE	PROV NO NO YES YES YES NO NO NO YES YES YES	7 EFF DATE 02/24/19 02/08/17 06/08/19 03/03/19 05/26/19 06/02/19 06/02/19 05/26/19 05/26/19 05/26/19 05/26/19	067 067 067 067 067 067 067 067 067 067
CENGIZ CHAPARRO CINISOMO COLOSI III COLUMBIA CONNELL CREGIN CURATOLO DARNOWSKI DEMARCO DEMIRI DEVANE DILLON DOWNEY DROLET EHATT EMANUELE ESA	CEMAL 53055 WILFRED 70310 KAREN 2 8297A JOSEPH 70360 CHRISTOP 5 70510 JAMES 7 70360 CHRISTOP 7 70360 CHRI	\$71202.0000 RETIRED \$33.9000 PROMOTED \$33.9000 PROMOTED \$43197.0000 PROMOTED \$43197.0000 PROMOTED \$432054.0000 APPOINTED \$432054.0000 APPOINTED \$43904.0000 APPOINTED \$43904.0000 APPOINTED \$43904.0000 APPOINTED \$43904.0000 APPOINTED \$43904.0000 APPOINTED \$90457.0000 PROMOTED \$90457.0000 PROMOTED \$90457.0000 PROMOTED \$90457.0000 PROMOTED \$90457.0000 PROMOTED \$90457.0000 PROMOTED \$55406.0000 RETIRED \$109360.0000 PROMOTED \$90457.0000 PROMOTED \$55416.0000 RESIGNED	NO N	05/12/19 057 05/19/19 057 06/01/19 057 01/18/06 057 06/01/19 057 02/23/19 057 05/12/19 057 05/12/19 057 06/06/19 057 05/13/19 057 06/01/19 057	AJALA ALI ALLEN AMBRIS ATTIL AVON BARNETT JR BARRENTINE BELCHER BOND JR BONIFACIO RIVAS BORIS BRAND	OLUGBENG A 8297A SOOFIA A 52366 JAQUAN T 52287 AYANNA E 95600 MICHAEL 52315 LUCIEN R 13611 EDWARD 52367 AUDREY 10124 DANIEL D 30087 FRANK N 52287 S YARA C 56058 LAINA R 30087 SOFIYA 12627	ADMIN FOR CHILDREN'S SVCS OR PERIOD ENDING 06/14/19 SALARY ACTION \$73332.0000 INCREASE \$51315.0000 INCREASE \$44426.0000 TERMINATEI \$93500.0000 INCREASE \$64374.0000 INCREASE \$64374.0000 INCREASE \$78757.0000 RETIRED \$89797.0000 RETIRED \$51021.0000 RETIRED \$67523.0000 INCREASE \$44426.0000 TERMINATEI \$555000.0000 RESIGNED \$67523.0000 INCREASE \$44426.0000 RESIGNED \$67523.0000 RESIGNED \$67523.0000 RESIGNED \$67523.0000 RESIGNED \$67523.0000 RESIGNED \$67523.0000 RESIGNED \$67523.0000 RESIGNED	PROVING NO NO NO NO NO NO NO YES YES NO NO YES YES YES NO NO NO NO YES YES YES NO	7 EFF DATE 02/24/19 02/08/17 06/08/19 03/03/19 05/26/19 06/02/19 06/02/19 05/26/19 05/26/19 05/24/19 05/24/19 06/02/19	067 067 067 067 067 067 067 067 067 067
CENGIZ CHAPARRO CINISOMO COLOSI III COLUMBIA CONNELL CREGIN CURATOLO DARNOWSKI DEMARCO DEMIRI DEVANE DILLON DOWNEY DROLET EHATT EMANUELE ESA ESCOBAR	CEMAL 53055 WILFRED 70310 KAREN L 8297A JOSEPH V 70360 CHRISTOP STATE T 5305E JONATHAN R 70310 SHENDI JAMES M 70310 VINCENT G 70360 WILLIAM A 70360 DANIEL P 70310 SEAN P 70360 ERIK VUSEF C 70360 ERIK VUSEF C 70360 CESAN A 5305F CESAN A 5305F	\$71202.0000 RETIRED \$43904.0000 APPOINTED \$33.9000 PROMOTED \$90457.0000 RESIGNED \$90457.0000 RESIGNED \$90457.0000 RESIGNED \$132054.0000 APPOINTED \$132054.0000 APPOINTED \$90457.0000 PROMOTED \$55416.0000 RESIGNED \$146800.0000 INCREASE	NO N	05/12/19 057 05/19/19 057 06/01/19 057 01/18/06 057 06/01/19 057 02/23/19 057 05/12/19 057 06/06/19 057 05/13/19 057 06/01/19 057	AJALA ALI ALLEN AMBRIS ATTIL AVON BARNETT JR BARRENTINE BELCHER BOND JR BONIFACIO RIVAS BORIS BRAND BRELAND	OLUGBENG A 8297A SOOFIA A 52366 JAQUAN T 52287 AYANNA E 95600 MICHAEL 52315 LUCIEN R 13611 EDWARD 52367 AUDREY 10124 DANIEL D 30087 FRANK N 52287 SYARA C 56058 LAINA R 30087 SOFIYA 12627 JACK 51611	ADMIN FOR CHILDREN'S SVCS DR PERIOD ENDING 06/14/19 SALARY ACTION \$73332.0000 INCREASE \$51315.0000 INCREASE \$93500.0000 INCREASE \$64374.0000 INCREASE \$64374.0000 INCREASE \$89797.0000 RETIRED \$51021.0000 RETIRED \$67523.0000 INCREASE \$44426.0000 TERMINATEI \$55000.0000 RESIGNED \$67523.0000 RESIGNED \$67523.0000 RESIGNED \$67523.0000 RESIGNED \$67523.0000 RESIGNED \$67523.0000 RESIGNED \$67523.0000 RESIGNED \$674439.0000 RETIRED	PROVING NO NO NO NO YES	7 EFF DATE 02/24/19 02/08/17 06/08/19 03/03/19 05/26/19 06/02/19 06/02/19 05/26/19 05/26/19 05/26/19 05/26/19 05/26/19 05/26/19 05/26/19 06/02/19	067 067 067 067 067 067 067 067 067 067
CENGIZ CHAPARRO CINISOMO COLOSI III COLUMBIA CONNELL CREGIN CURATOLO DARNOWSKI DEMARCO DEMIRI DEVANE DILLON DOWNEY DROLET EHATT EMANUELE ESA	CEMAL 53055 WILFRE 70310 KAREN L 8297A JOSEPH 7 70310 KTAN 7 70310 KTAN 7 70310 JOSEPH 7 70310 JO	\$71202.0000 RETIRED \$33.9000 PROMOTED \$33.9000 PROMOTED \$43197.0000 PROMOTED \$43197.0000 PROMOTED \$432054.0000 APPOINTED \$432054.0000 APPOINTED \$43904.0000 APPOINTED \$43904.0000 APPOINTED \$43904.0000 APPOINTED \$43904.0000 APPOINTED \$43904.0000 APPOINTED \$90457.0000 PROMOTED \$90457.0000 PROMOTED \$90457.0000 PROMOTED \$90457.0000 PROMOTED \$90457.0000 PROMOTED \$90457.0000 PROMOTED \$55406.0000 RETIRED \$109360.0000 PROMOTED \$90457.0000 PROMOTED \$55416.0000 RESIGNED	NO N	05/12/19 057 05/19/19 057 06/01/19 057 01/18/06 057 06/01/19 057 02/23/19 057 05/12/19 057 05/12/19 057 06/06/19 057 05/13/19 057 06/01/19 057	AJALA ALI ALLEN AMBRIS ATTIL AVON BARNETT JR BARRENTINE BELCHER BOND JR BONIFACIO RIVAS BORIS BRAND	OLUGBENG A 8297A SOOFIA A 52366 JAQUAN T 52287 AYANNA E 95600 MICHAEL 52315 LUCIEN R 13611 EDWARD 52367 AUDREY 10124 DANIEL D 30087 FRANK N 52287 S YARA C 56058 LAINA R 30087 SOFIYA 12627	ADMIN FOR CHILDREN'S SVCS OR PERIOD ENDING 06/14/19 SALARY ACTION \$73332.0000 INCREASE \$51315.0000 INCREASE \$44426.0000 TERMINATEI \$93500.0000 INCREASE \$64374.0000 INCREASE \$64374.0000 INCREASE \$78757.0000 RETIRED \$89797.0000 RETIRED \$51021.0000 RETIRED \$67523.0000 INCREASE \$44426.0000 TERMINATEI \$555000.0000 RESIGNED \$67523.0000 INCREASE \$44426.0000 RESIGNED \$67523.0000 RESIGNED \$67523.0000 RESIGNED \$67523.0000 RESIGNED \$67523.0000 RESIGNED \$67523.0000 RESIGNED \$67523.0000 RESIGNED	PROVING NO NO NO NO NO NO NO YES YES NO NO YES YES YES NO NO NO NO YES YES YES NO	7 EFF DATE 02/24/19 02/08/17 06/08/19 03/03/19 05/26/19 06/02/19 06/02/19 05/26/19 05/26/19 05/24/19 05/24/19 06/02/19	067 067 067 067 067 067 067 067 067 067
CENGIZ CHAPARRO CINISOMO COLOSI III COLUMBIA CONNELL CREGIN CURATOLO DARNOWSKI DEMARCO DEMIRI DEVANE DILLON DOWNEY DROLET EHATT EMANUELE ESA ESCOBAR FIELDS GENTLES GLICK	CEMAL 53055 WILFRED 70310 KAREN L 8297A JOSEPH V 70360 CHRISTOP STATE T 5405E JONATHAN R 70310 SHERNDI JAMES M 70310 JAMES M 70360 JAMES	\$71202.0000 RETIRED \$43904.0000 APPOINTED \$33.9000 PROMOTED \$90457.0000 RESIGNED \$90457.0000 RESIGNED \$90457.0000 RETIRED \$132054.0000 APPOINTED \$132054.0000 APPOINTED \$90457.0000 PROMOTED \$90457.00	NO N	05/12/19 057 05/19/19 057 06/01/19 057 01/18/06 057 06/01/19 057 02/23/19 057 05/12/19 057 05/12/19 057 05/13/19 057 05/13/19 057 06/01/19 057 06/06/19 057 06/06/19 057 06/06/02/19 057 06/06/02/19 057	AJALA ALI ALLEN AMBRIS ATTIL AVON BARNETT JR BARRENTINE BELCHER BOND JR BONIFACIO RIVAS BORIS BRAND BRELAND CAMPIGLIA CHAN	OLUGBENG A 8297A SOOFIA A 52366 JAQUAN T 52287 AYANNA E 95600 MICHAEL 52315 LUCIEN R 13611 EDWARD 52367 AUDREY 10124 DANIEL D 30087 FRANK N 52287 SYARA C 56058 LAINA R 30087 SOFIYA 12627 JACK 51611 YESENIA 30087 PEGGY K 95005 YUK H 06771	ADMIN FOR CHILDREN'S SVCS DR PERIOD ENDING 06/14/19 SALARY	PROV NO NO O YES YES YES NO NO NO YES YES YES YES YES YES	7 EFF DATE 02/24/19 02/08/17 06/08/19 03/03/19 05/26/19 06/02/19 06/02/19 05/26/19 05/26/19 05/26/19 05/26/19 06/02/19 06/02/19 06/02/19 06/02/19 06/02/19 06/02/19 06/02/19 06/02/19 06/02/19 05/26/19 05/26/19 05/28/19	067 067 067 067 067 067 067 067 067 067
CENGIZ CHAPARRO CINISOMO COLOSI III COLUMBIA CONNELL CREGIN CURATOLO DARNOWSKI DEMARCO DEMIRI DEVANE DILLON DOWNEY DROLET EHATT EMANUELE ESA ESCOBAR FIELDS GENTLES	CEMAL 70310	\$71202.0000 RETIRED \$33.9000 PROMOTED \$9357.0000 PROMOTED \$9457.0000 PROMOTED \$85292.0000 RETIRED \$43904.0000 APPOINTED \$433054.0000 PROMOTED \$433054.0000 APPOINTED \$43904.0000 APPOINTED \$43904.0000 APPOINTED \$90457.0000 PROMOTED \$10360.00000 RETIRED \$10457.0000 PROMOTED \$55416.00000 RESIGNED \$146800.0000 INCREASE \$2328.0000 DECREASE \$33211.0000 APPOINTED	NO N	05/12/19 057 05/19/19 057 06/01/19 057 01/18/06 057 06/01/19 057 02/23/19 057 05/12/19 057 05/12/19 057 05/13/19 057 05/13/19 057 06/01/19 057	AJALA ALI ALLEN AMBRIS ATTIL AVON BARNETT JR BARRENTINE BELCHER BOND JR BONIFACIO RIVAS BORIS BRAND BRELAND CAMPIGLIA CHAN	OLUGBENG A 8297A SOOFIA A 52366 JAQUAN T 52287 AYANNA E 95600 MICHAEL 52315 LUCIEN R 13611 EDWARD 52367 AUDREY 10124 DANIEL D 30087 FRANK N 52287 SYARA C 56058 LAINA R 30087 SOFIYA 12627 JACK 51611 YESSENIA 30087 PEGGY K 95005	ADMIN FOR CHILDREN'S SVCS OR PERIOD ENDING 06/14/19 SALARY ACTION \$73332.0000 INCREASE \$51315.0000 INCREASE \$44426.0000 TERMINATEI \$93500.0000 RETIRED \$89797.0000 RETIRED \$51021.0000 RETIRED \$67523.0000 INCREASE \$44426.0000 TERMINATEI \$55000.0000 RETIRED \$57523.0000 INCREASE \$88738.0000 RESIGNED \$74439.0000 RETIRED \$74439.0000 RETIRED \$74439.0000 RETIRED \$74523.0000 INCREASE \$87523.0000 INCREASE	PROV NO NO YES YES NO NO NO YES YES YES YES YES YES	7 EFF DATE 02/24/19 02/08/17 06/08/19 03/03/19 05/26/19 06/02/19 06/02/19 05/26/19 05/26/19 05/26/19 05/26/19 06/02/19 06/02/19 06/02/19 06/02/19 06/02/19 06/02/19 06/02/19 06/02/19 06/02/19 05/26/19 05/26/19 05/28/19	067 067 067 067 067 067 067 067 067 067

COCKBURN	ASHER A	52366	\$51315.0000	DECREASE	NO	06/02/19	067	ENCARNACION	BLANCA	10124	\$50763.0000	PROMOTED	NO	06/02/19	069
COLLINS		52370	\$81571.0000	INCREASE	YES	05/19/19	067	ESPINAL	ALBA	52613	\$57030.0000	APPOINTED	NO	05/26/19	069
COULIBALY	MAFERIMA	52288	\$71964.0000	INCREASE	YES	05/12/19	067	ESPINAL	GEORGE R	56058	\$52524.0000	APPOINTED	YES	05/28/19	069
CREDLE	SHATEEMA J	52366	\$49279.0000	TERMINATED	NO	06/05/19	067	FEDERICI	KATHRYN	52613	\$70508.0000	APPOINTED	NO	05/26/19	069
DROSS III	ARIQUE	30087	\$67523.0000	INCREASE	YES	05/26/19	067	FERREIRA	MARIBEL C	10104	\$42309.0000	RESIGNED	NO	05/31/19	069
EGAN	LINDSAY A	30087	\$76275.0000	INCREASE	YES	05/26/19	067	FISHER	STEPHEN	10026	\$132321.0000	RETIRED	NO	08/02/18	069
EMILSEN		52366	\$42972.0000	RESIGNED	YES	10/30/07	067	FLORES	CARMEN I	10251	\$36711.0000	RESIGNED	NO	05/30/19	069
FEATHERS		21744	\$86500.0000	RESIGNED	YES	06/02/19	067	FRAYIND	CONRADO	90702	\$281.5200	RETIRED	YES	06/07/19	069
FENELON	WIDMARC	52287	\$44426.0000	RESIGNED	YES	02/03/19	067	FULLER	DANA	10104	\$44729.0000	INCREASE	NO	05/26/19	069
								GADSDEN	THERESA	10251	\$40988.0000	RETIRED	NO	06/04/19	069
			ADMIN FOR CHILD					GATION	SHERLINE B	10124	\$50763.0000	PROMOTED	NO	06/02/19	069
			OR PERIOD ENDIN	G 06/14/19				GRAVES	EVETTE	10104	\$42146.0000	DISMISSED	NO	05/22/19	069
******		TITLE	43.7.3.DV	ACTION	DDO		a annuar	GREGG	JOSEPH P	10251	\$40786.0000	RETIRED	NO	06/05/19	069
NAME FYFFE	TAMARA T	NUM 30080	\$41993.0000	RESIGNED	NO	05/26/19	AGENCY 067	GREGORY GRIFFIN	JOSEPH P KEVIN	51638 10124	\$72000.0000 \$50763.0000	APPOINTED PROMOTED	YES NO	05/29/19 06/02/19	069 069
GOMEZ		50910	\$78691.0000	DECREASE	YES	05/20/19	067	GUNESS	MAHARANI	10124	\$40629.0000	RESIGNED	NO	06/02/19	069
HAN		30087	\$76275.0000	INCREASE	YES	05/26/19	067	HINDS	TAMARA N	10104	\$36649.0000	APPOINTED	NO	05/28/19	069
HARRIS	YENEQUE	10124	\$65187.0000	INCREASE	NO	06/02/19	067	IGBOEKWE	CHINYERE	52316	\$67876.0000	INCREASE	NO	05/26/19	069
HAYWOOD		56058	\$61280.0000	RESIGNED	YES	06/02/19	067	INGRAM	SHARON	10124	\$50763.0000	PROMOTED	NO	06/02/19	069
HOLDEN		52287	\$47881.0000	RESIGNED	NO	06/05/19	067				,			,,	
HOLDER-CUPID		95600	\$93500.0000	INCREASE	YES	04/07/19	067			H	RA/DEPT OF SOCI	AL SERVICES			
HOVICK	PETER	52369	\$54262.0000	RETIRED	NO	06/02/19	067			F	OR PERIOD ENDIN	IG 06/14/19			
HUDSON	DIANA D	52366	\$57070.0000	RESIGNED	NO	06/02/19	067			TITLE					
JAMES	TYLER A	95810	\$110000.0000	INCREASE	YES	06/02/19	067	NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
JENSEN		95005	\$110000.0000	INCREASE	YES	05/26/19	067	ISLAM	PRIOM	56058	\$52524.0000	APPOINTED	YES	05/28/19	069
KEMP		10056	\$147569.0000	INCREASE	NO	06/02/19	067	JEAN LOUIS	MARLENE	10252	\$44934.0000	RETIRED	NO	05/29/19	069
KIM		30087	\$67523.0000	INCREASE	YES	05/26/19	067	JOYNER	WILMON E	52311	\$57164.0000	INCREASE	YES	04/28/19	069
KOOTTALA		52367	\$65429.0000	PROMOTED	NO	06/02/19	067	JULIEN	ROSEANN C	95005	\$127791.0000	APPOINTED	YES	05/26/19	069
LOHIER		52366	\$53519.0000	RESIGNED	NO	05/28/19	067	KALAP	ROBIN	10124	\$50763.0000	PROMOTED	NO	06/02/19	069
LUKIN MASSA		52304 52366	\$60403.0000 \$57070.0000	RETIRED RETIRED	NO NO	06/02/19 06/02/19	067 067	KASHEM KHAN	ROZINA RANA Z	10104 10124	\$44729.0000 \$56798.0000	INCREASE INCREASE	NO NO	05/26/19 05/26/19	069 069
MCCANN	KEVIN R	06771	\$64863.0000	RESIGNED	YES	06/02/19	067	KHAN	SHAZAD	31113	\$57030.0000	INCREASE	NO	05/26/19	069
MCDONALD		06771	\$63591.0000	RESIGNED	YES	06/02/19	067	KLINE	EMILY M	52613	\$55368.0000	APPOINTED	NO	05/26/19	069
MILLER		52370	\$70068.0000	RETIRED	NO	06/02/19	067	KOLAWOLE	TAIWO	10104	\$55382.0000	APPOINTED	NO	05/28/19	069
MOISEYEV	MICHAEL A	51581	\$192000.0000	APPOINTED	YES	05/26/19	067	KPAKA	LEATRICE T	10104	\$36649.0000	APPOINTED	NO	05/28/19	069
MONROE		30087	\$76275.0000	INCREASE	YES	05/26/19	067	KRAVETS	NATELA	52314	\$47327.0000	RETIRED	NO	06/01/19	069
NARINE		52366	\$53519.0000	RESIGNED	NO	06/02/19	067	KUEBRICH	THOMAS J	51110	\$64412.0000	INCREASE	YES	05/26/19	069
NATOLI	AMANDA E	30087	\$88808.0000	RESIGNED	YES	06/05/19	067	LA-CROIX	AVIA N	10104	\$36649.0000	APPOINTED	NO	05/28/19	069
NIXON JR	ANTHONY E	56058	\$55000.0000	APPOINTED	YES	06/02/19	067	LAMOUR	RIQUELMY N	52613	\$57030.0000	APPOINTED	NO	05/26/19	069
OBRIEN	EUGENE M	06771	\$64863.0000	RESIGNED	YES	06/02/19	067	LEVIN	JARED	13632	\$110423.0000	INCREASE	NO	06/02/19	069
OLEARY	CAITLIN E	30087	\$67523.0000	RESIGNED	YES	05/12/19	067	LEWIS	STEPHANN L	10251	\$44006.0000	RETIRED	NO	05/30/19	069
OLSON	STEPHANI A	52631	\$69984.0000	APPOINTED	YES	02/19/19	067	LI	LYDIA	56057	\$42799.0000	APPOINTED	YES	05/28/19	069
OSIPOV	MIHAIL	91915	\$361.4000	APPOINTED	YES	05/28/19	067	LOBEL	BERNARD M	13632	\$103500.0000	RETIRED	NO	06/06/19	069
PADLA		30087	\$76275.0000	INCREASE	YES	05/26/19	067	LONG	KATHY	52304	\$46437.0000	RETIRED	NO	05/03/19	069
PAI	SUJATA	52408	\$88300.0000	RETIRED	NO	06/02/19	067	LOTZ	YOSMARI A	1002I	\$97125.0000	RETIRED	NO	05/24/19	069
PARKINS		82981	\$139100.0000	INCREASE	YES	05/26/19	067	LOWTAN	NALINI	10104	\$36649.0000	APPOINTED	NO	05/28/19	069
PURVIS		56058	\$61280.0000	APPOINTED	YES	06/02/19	067	LUI	ON NA	10104	\$42454.0000	RETIRED	NO	06/02/19	069
RAYMOND REILLY		52288 30087	\$63098.0000 \$67523.0000	INCREASE RESIGNED	YES	05/19/19 06/02/19	067 067	MACK PRIDGEN MARC	LYDA E SHAMEEKA A	52613 52613	\$57030.0000 \$69300.0000	INCREASE APPOINTED	NO NO	05/26/19 05/26/19	069 069
ROLDAN	JOSEPH	52366	\$49279.0000	RESIGNED	NO	06/02/19	067	MARTINEZ	JULIO J	56058	\$52525.0000	APPOINTED	YES	06/02/19	069
RYAN		95600	\$85706.0000	INCREASE	YES	06/02/19	067	MATOS	JACQUELI	60860	\$86101.0000	RESIGNED	YES	06/07/19	069
SANDERS		56058	\$63120.0000	INCREASE	YES	05/19/19	067	MATTHEWS	ROBERT H	10104	\$43086.0000	RETIRED	NO	06/04/19	069
SCHAFFER	FRENCHY	56058	\$61280.0000	APPOINTED	YES	05/28/19	067	MAXWELL	KEVIN A	10104	\$36649.0000	APPOINTED	NO	05/28/19	069
SELLERS		52367	\$83588.0000	PROMOTED	NO	06/02/19	067	MCCULLOUGH	LINDA	12626	\$67711.0000	RETIRED	NO	06/04/19	069
SIMPSON	TARA T	95600	\$105000.0000	INCREASE	YES	05/26/19	067	MCGREGOR	TYRAH M	10104	\$42146.0000	TERMINATED	NO	05/30/19	069
SKINNER	SHELLY L	52288	\$71964.0000	INCREASE	YES	05/12/19	067	MILES	JULIA V	10124	\$50763.0000	PROMOTED	NO	05/19/19	069
SMITH	TROY L	70817	\$51993.0000	PROMOTED	NO	04/14/19	067	MONTGOMERY	NIKIA H	10124	\$50763.0000	PROMOTED	NO	05/26/19	069
TORRES	WHITNEY	70810	\$33409.0000	RESIGNED	NO	06/04/19	067	MOREL	MARIA	52316	\$57912.0000	RETIRED	NO	05/29/19	069
TORRY		52366	\$49279.0000	RESIGNED	NO	06/02/19	067	MORILLO	NARCISA M	52314	\$47524.0000	RETIRED	NO	06/01/19	069
VIGILANTE		30087	\$88808.0000	RESIGNED	YES	05/24/19	067	MORRIS	CAROLYN	10124	\$50942.0000	RETIRED	NO	06/01/19	069
WILLIAMS		52367	\$65429.0000	PROMOTED	NO	06/02/19	067	NEWELL	MICHAEL	12158	\$56397.0000	RETIRED	NO	06/05/19	069
WILLIAMS		52287	\$44426.0000	TERMINATED	YES	05/29/19	067	OSHODE	ADESOLA	52613	\$57030.0000	INCREASE	NO	05/26/19	069
WILLIAMS		10124	\$59346.0000	RETIRED	NO	06/02/19	067	OTERO	NICHOLAS	10124	\$56798.0000	INCREASE	NO	06/02/19	069
WILSON WU	YUSEF	52287 52287	\$44426.0000 \$44426.0000		YES	06/03/19	067 067	PAIGE PARFAIT	ANGELA M LORRAINE	10104 10124	\$36649.0000 \$50763.0000	APPOINTED DISMISSED	NO NO	05/28/19 05/29/19	069 069
WU	SANDY	34467	\$44420.0000	KESIGNED	NO	03/26/19	007	PARRIS	SHUNIQUI I		\$67876.0000	INCREASE	NO	06/02/19	069
		ш	RA/DEPT OF SOCI	AT. CEDUTCEC				PATEL	VRUSHTI S	10004	\$110000.0000	INCREASE	YES	06/02/19	069
			OR PERIOD ENDIN					PETRUS	MYRTLE E	52314	\$47583.0000	RETIRED	NO	06/01/19	069
		TITLE		,,				PHILIP	ALEYAMMA	52613	\$49591.0000	APPOINTED	NO	05/28/19	069
NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	POLLACK	GARY S	21744	\$94309.0000	RESIGNED	YES	06/06/19	069
ADEYEYE	FEMI S	31113	\$57030.0000	INCREASE	NO	06/02/19	069	POLLACK	GARY S	1002A	\$76393.0000	RESIGNED	NO	06/06/19	069
ALFORD	JOANNE	52314	\$47615.0000	RETIRED	NO	05/29/19	069	PRATHER	ROBERTA S	10124	\$51129.0000	RETIRED	NO	06/08/19	069
ALVAREZ-WRIGHT		52304	\$58378.0000	RESIGNED	NO	05/19/19	069	RAEBURN	TIFFANY A	10104	\$36649.0000	APPOINTED	NO	05/28/19	069
ANDERSON		10124	\$50763.0000	PROMOTED	NO	06/02/19	069	RAMOS	DAISY	52613	\$69300.0000	APPOINTED	NO	05/26/19	069
ARENA	SAMANTHA	30087	\$85029.0000	INCREASE	YES	05/26/19	069	RASHID	SHAKIRAH	10104	\$36649.0000	APPOINTED	NO	05/28/19	069
ARIAS AYALA		10104 52311	\$42146.0000	DISMISSED	NO YES	06/02/19 06/02/19	069 069			***	DA/DEDE OF GOG	ar deputded			
BANATTE	NEFTALI THAINA	52613	\$57164.0000 \$67792.0000	INCREASE APPOINTED	NO	05/02/19	069				RA/DEPT OF SOCI OR PERIOD ENDIN				
BLAND	MELONIE F		\$36649.0000	APPOINTED	NO	05/28/19	069			TITLE	OK PERIOD ENDIR	IG 00/14/15			
BOSTIC	PAULINE	52312	\$67198.0000	RETIRED	NO	06/01/19	069	NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
BROWN	MARY	52304	\$46852.0000	RETIRED	NO	05/29/19	069	REESE	SHERYL	52314	\$47447.0000	RETIRED	NO	06/01/19	069
BRUTUS		56057	\$42799.0000	RESIGNED	YES	05/31/19	069	RIVERA	XENA S	56058	\$60403.0000	RESIGNED	YES	05/28/19	069
BURGESS		10104	\$42279.0000	DISMISSED	NO	05/23/19	069	ROBERTSON	A G	22508	\$87550.0000	DECREASE	YES	06/02/19	069
CABRERA		13611	\$65938.0000		NO	06/02/19	069	RODRIGUEZ	AJA D	10124	\$50763.0000	PROMOTED	NO	06/02/19	069
CHAN	KI S	52314	\$41155.0000	DISMISSED	YES	05/02/19	069	ROMAN	CYNTHIA	52613	\$67792.0000	APPOINTED	NO	05/26/19	069
CHILDRESS		10104	\$36649.0000	APPOINTED	NO	05/28/19	069	ROSE	XAMAYLA D	10056	\$83430.0000	RESIGNED	YES	05/13/18	069
CONCEPCION		10248	\$89217.0000		NO	06/02/19	069	ROSEAU	IRMINE	10104	\$42146.0000	APPOINTED	NO	05/26/19	069
CORDOVA		52631	\$63468.0000	RESIGNED	YES	05/30/19	069	RUFF	CRYSTAL R	51638	\$79695.0000	APPOINTED	YES	05/26/19	069
CORDOVA		52613	\$56239.0000	RESIGNED	NO	05/30/19	069	RUIZ	INGRID	52613	\$57030.0000	APPOINTED	NO	05/26/19	069
CUERVO		13622	\$85876.0000	RETIRED	NO	05/29/19	069	SHEVCHENKO	NATALIIA	10104	\$36649.0000	APPOINTED	NO	05/28/19	069
D'ARANCIO	NORMA	56058	\$52524.0000	APPOINTED	YES	05/28/19	069	SHIFLETT	JACOB W	56058	\$52525.0000	RESIGNED	YES	05/31/19	069
DAMBROSIO		10248	\$84433.0000	INCREASE	NO	05/26/19	069	SILENKO	KLARISA	13632	\$91534.0000	RETIRED	NO	06/01/19	069
DAVIDSON		10056	\$96681.0000	RESIGNED	NO	11/07/18	069	SINGH	NEELAM K	10104	\$36649.0000	APPOINTED	NO	05/28/19	069
DAVIS		52304 52613	\$40275.0000 \$57030.0000	TERMINATED	NO NO	05/26/19	069	SLOCUMB	SHERLEY D	10248 10104	\$84433.0000	INCREASE	NO NO	06/02/19	069
DE SILVA DENIS	DAMARIS L GINETTE	52613	\$46334.0000	APPOINTED RETIRED	NO NO	12/09/18 05/02/19	069 069	SMITH SPENCE	EVADYNE TRACEY A	52613	\$36649.0000 \$57030.0000	RESIGNED RESIGNED	NO YES	04/10/19 05/31/19	069 069
DENIS DESTINVILLE		10104	\$44729.0000	INCREASE	NO	05/02/19	069	STANBACK	JENNIFER Y		\$75591.0000	INCREASE	NO	05/31/19	069
DICK-MCKAIN		52613	\$49591.0000	APPOINTED	NO	05/02/19	069	STEINGARD	SAMANTHA L	52613	\$64254.0000	APPOINTED	NO	05/19/19	069
DOWNER-GRAHAM	DIANA	10251	\$41141.0000	RETIRED	NO	06/01/19	069	SUAREZ	EDNA	52316	\$57912.0000	RESIGNED	NO	06/05/19	069
EALEY		10104	\$36649.0000	APPOINTED	NO	05/28/19	069	SURUJLALL	SASH M		\$68213.0000	RESIGNED	NO	05/26/19	069
EASTWOOD	ERIN	21744	\$94309.0000	APPOINTED	YES	05/28/19	069	SWINTON	ORLANDO	51613	\$64507.0000	APPOINTED	YES	06/02/19	069
EICHENSTEIN		10056	\$115615.0000		NO	01/01/19	069	TIBANA	BRIGITTE	52613	\$49591.0000	APPOINTED	NO	05/26/19	069

3448							THE	CIT
TORRES	SANTIAGO	G	60860	\$62279.0000	RESIGNED	YES	05/26/19	069
TRUITT	JOSCELYN	0	56058	\$71412.0000	RESIGNED	YES	05/24/19	069
TUITT	SANDORIA		10124	\$50763.0000	RESIGNED	NO	06/02/19	069
VARNS	SHATIAH	s	52631	\$63488.0000	INCREASE	YES	06/02/19	069
WALCOTT	MERDINA	C	10124	\$50763.0000	TRANSFER	NO	04/14/19	069
WERGLAND	MELISSA	J	52613	\$57853.0000	APPOINTED	NO	05/26/19	069
YOUNG	MARIA	A	30087	\$76275.0000	INCREASE	YES	05/26/19	069
ZAPATA	MARY		10124	\$50763.0000	PROMOTED	NO	06/02/19	069
			D:	EPT. OF HOMELES	S SERVICES			
			F	OR PERIOD ENDIN	IG 06/14/19			
			TITLE					
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
BROWN	ANJANETT	D	56056	\$31573.0000	APPOINTED	YES	06/02/19	071
BURDO	HARRISON	М	70810	\$32426.0000	RESIGNED	YES	04/03/19	071
CAMPBELL	DAVE	R	70810	\$32426.0000	RESIGNED	YES	05/31/19	071
FLETCHER	SANTA	N	70810	\$46737.0000	RESIGNED	NO	04/27/17	071
HALL	DERONE	W	91212	\$47645.0000	APPOINTED	NO	04/07/19	071
HANSMAN	JASON	D	10095	\$111596.0000	RESIGNED	YES	06/02/19	071
JACKSON	BRYAN	В	56058	\$52524.0000	APPOINTED	YES	06/02/19	071
JAMES	KIMBERLY	М	56058	\$67792.0000	RESIGNED	YES	05/25/19	071
JU	TAMING		70810	\$32426.0000	RESIGNED	YES	04/06/19	071
KING	JAYNYIA	J	70810	\$40589.0000	RESIGNED	NO	05/31/19	071
LIVERMAN	MONIQUE		91212	\$38798.0000	APPOINTED	NO	05/28/19	071
			D	EPT. OF HOMELES	S SERVICES			
			F	OR PERIOD ENDIN	IG 06/14/19			
			TITLE					
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
LYNCH	DOMINICK	Α	56057	\$37217.0000	APPOINTED	YES	05/28/19	071
MAHANGU	NARESH	K	20415	\$65783.0000	RESIGNED	YES	04/07/19	071
MORRIS	DEVAUGHN	U	1002A	\$76220.0000	RESIGNED	NO	05/17/19	071
OKIEME	REAGAN		70817	\$51993.0000	RESIGNED	NO	06/06/19	071
PRING	THERESE		21744	\$68499.0000	RESIGNED	YES	05/31/19	071
QU	YIN		52304	\$40275.0000	APPOINTED	NO	05/28/19	071
SANTIAGO	DANNY		56058	\$52524.0000	APPOINTED	YES	05/28/19	071
SHOLA-PHILIPS	JOSEPH	0	31118	\$74183.0000	INCREASE	NO	05/26/19	071
SHREENAN	EDWARD	K	10035	\$77000.0000	INCREASE	YES	06/02/19	071
TRAN	PETER		52304	\$40275.0000	RESIGNED	NO	04/10/19	071
WADE	SHELDON	L	56058	\$52524.0000	APPOINTED	YES	05/28/19	071
WHITEHOUSE	THOMAS	J	22427	\$100613.0000	APPOINTED	YES	05/12/19	071
WHYTE	TARAN	S	10056	\$100000.0000	INCREASE	NO	06/02/19	071
			1	DEPARTMENT OF C	CORRECTION			
			F	OR PERIOD ENDIN	IG 06/14/19			

			TITLE					
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
AHERN	LAURA	C	30087	\$85029.0000	APPOINTED	YES	05/26/19	072
AHMEDOVA	ALIYA		70410	\$48371.0000	RESIGNED	NO	05/12/19	072
AHSAN	MOHAMMAD	M	70410	\$44333.0000	RESIGNED	NO	05/26/19	072
AQUINO	JOSE		70410	\$48371.0000	RESIGNED	NO	05/27/19	072
ARTIS	DAVID	L	70410	\$85292.0000	RETIRED	NO	05/29/19	072
BELLEJAMBE	SHARICE	R	60430	\$40447.0000	APPOINTED	YES	05/26/19	072
BRAUN	DENICIA	D	06316	\$56473.0000	RESIGNED	YES	06/07/19	072
CAMPOS	ROSENDO		70410	\$48371.0000	RESIGNED	NO	05/25/19	072
CHUBA	NICKOLAI		70410	\$44333.0000	RESIGNED	NO	05/26/19	072
CLARK	ERIC	R	70410	\$43042.0000	RESIGNED	NO	07/06/17	072
DIA	MAMADOU		70410	\$44333.0000	RESIGNED	NO	05/23/19	072
DIFAVA	CARLO		1002A	\$107969.0000	RESIGNED	NO	05/28/19	072
ESPINAL	KEVIN		70410	\$44333.0000	RESIGNED	NO	05/19/19	072
ESPINOZA	EVA	J	70410	\$44333.0000	RESIGNED	NO	05/25/19	072
FULTON	JOY	E	70410	\$85292.0000	RETIRED	NO	06/01/19	072
HORN	GRAHAM	G	30081	\$44142.0000	RESIGNED	YES	05/23/19	072
HUNTE	DWAN	L	51274	\$49591.0000	RESIGNED	YES	06/07/19	072
JARRELL	SHAKEYA	S	10251	\$49990.0000	RESIGNED	NO	05/22/19	072
JEFF	JOHN		90723	\$246.9600	DECEASED	NO	03/03/19	072
JETER	SONYA	L	70410	\$52170.0000	RESIGNED	NO	06/06/19	072
KONCIK	MICHAEL	Α	54610	\$56966.0000	RESIGNED	YES	06/04/19	072
LEVESTONE	BRITTANY		10251	\$48520.0000	RESIGNED	NO	05/23/19	072
LUNA	FARY		70410	\$44333.0000	RESIGNED	NO	05/30/19	072
MANISCALCO	MICHAEL	J	70410	\$44333.0000	RESIGNED	NO	04/28/19	072
MANNS	KALIPH		70410	\$57587.0000	DECEASED	NO	05/25/19	072
MARTIN	MICHAEL	F	70410	\$44333.0000	RESIGNED	NO	05/20/19	072
MASON	AMY		70410	\$48371.0000	RESIGNED	NO	05/16/19	072
MCCLOUD-SHAW	TYZAHVON	A	06316	\$56473.0000	RESIGNED	YES	06/07/19	072

DEPARTMENT OF CORRECTION

FOR PERIOD ENDING 06/14/19

			TITLE					
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
MCLAUGHLIN	COLM	М	70410	\$85292.0000	RETIRED	NO	05/28/19	072
MITZMAN	CORY	М	10251	\$44679.0000	APPOINTED	NO	03/03/19	072
MOHSIN	KAREEM		70410	\$48371.0000	RESIGNED	NO	05/26/19	072
MUHIUDDIN	SHEHER		10605	\$35330.0000	APPOINTED	NO	06/02/19	072
NAUGHTON	CHRISTIA	H	70467	\$109360.0000	DECEASED	NO	06/02/19	072
NUNEZ	SAIRIS		90210	\$38528.0000	RESIGNED	YES	05/26/19	072
PARIKH	JAYSHREE	S	12627	\$76047.0000	RETIRED	NO	06/08/19	072
PIERRE - LOUIS	RICARDO		12627	\$75591.0000	APPOINTED	NO	05/03/19	072
QUASHIE	STACY	K	51274	\$57030.0000	RESIGNED	YES	05/03/19	072
RAMSEY	KAI	S	10605	\$35330.0000	APPOINTED	NO	05/26/19	072
ROBINSON	HENRY		90723	\$246.9600	RETIRED	YES	09/16/18	072
ROBLES	ENMANUEL		70410	\$48371.0000	RESIGNED	NO	05/31/19	072
SALINARO	JAMES	V	70410	\$44333.0000	RESIGNED	NO	05/28/19	072
SALLEY	THEODORE	Т	70410	\$85292.0000	TERMINATED	NO	06/04/19	072
SANTIAGO ORTEGA	MIGDALIA		60948	\$88577.0000	RETIRED	NO	05/30/19	072
SENATE	JOEL		70410	\$85292.0000	RETIRED	NO	06/07/19	072
SHAH	NIKHIL		22427	\$91882.0000	RETIRED	NO	06/01/19	072
SUCCES	GENE		70410	\$48371.0000	RESIGNED	NO	05/26/19	072
TAVERAS	ASHLEY		70410	\$44333.0000	TERMINATED	NO	04/03/19	072

THOMPSON	CHARLES	70410	\$48371.0000	RESIGNED	NO	05/26/19	072
VEGA	ERIN M	12627	\$87550.0000	APPOINTED	NO	05/03/19	072
WILLIAMS	KAYIN E	56058	\$66066.0000	RESIGNED	YES	05/12/19	072
			BOARD OF COR	RECTION			
		FO	R PERIOD ENDIN	IG 06/14/19			
		TITLE					
NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
EASTWOOD	ERIN	21744	\$84301.0000	RESIGNED	YES	05/26/19	073
GONZALEZ	ANA J	56058	\$52524.0000	APPOINTED	YES	06/02/19	073
		MAYO	RS OFFICE OF (CONTRACT SVC	S		
		FO	R PERIOD ENDIN	IG 06/14/19			
		TITLE					
NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
CHEN	KUN	05277	\$67792.0000	RESIGNED	YES	06/05/19	082
JALLOH	HABIBATU	0527A	\$80000.0000	INCREASE	YES	06/02/19	082

LATE NOTICE

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.



LAW DEPARTMENT

■ PUBLIC HEARINGS

CANCELLATION OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that a Contract Public Hearing, will be held on Thursday, July 18, 2019, at 1 Centre Street, Mezzanine Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the New York City Law Department and Mitratech Holdings, Inc. ("Mitratech"), d/b/a Law Manager Inc. ("Law Manager"), located at 5001 Plaza on the Lake, Suite 11, Austin, TX 78746, for the provision of the Maintenance and Consulting Services for Case and Matter Management System. The cost of the contract is an amount not to exceed \$200,000. The contract term shall be from July 1, 2019 through June 30, 2020. PIN #: 02519X003795; E-PIN #: 02519S0003.

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

A draft copy of the proposed contract is available for public inspection, at the New York City Law Department, 100 Church Street, Messenger Center (located at street level in the middle of the block on the Park Place side of 100 Church Street), New York, NY 10007, from July 5, 2019 through July 18, 2019, excluding Saturdays, Sundays and holidays, from 9:30 A.M. to 5:00 P.M.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Department within five (5) business days after publication of this notice. Written requests to speak should be sent, to Esther S. Tak, Senior Counsel, at New York City Law Department, 100 Church Street, New York, NY 10007, or email, to etak@law.nyc.gov. If the Department receives no written requests to speak within the prescribed time, the Department reserves the right not to conduct the public hearing.

