

THE CITY RECO

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Official Journal of The City of New York

Administration

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

Price: \$4.00

VOLUME CXLVI NUMBER 198

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THE CITY RECORD

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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

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PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

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 10:30 A.M. on October 16, 2019:

101 FLEET PLACE REZONING

BROOKLYN CD 2

C 180524 ZMK

IN THE MATTER OF an application submitted by Fleet Center, Inc., pursuant to Sections 197-c and 201 of the New York City Charter for the amendment of the Zoning Map, Section No. 16c by:

- changing from an R6 District to a C6-4 District property, bounded by the easterly centerline prolongation of former Fair Street, a line 200 feet easterly of Fleet Place, a line 150 feet northerly of Willoughby Street, and Fleet place; and
- establishing a Special Downtown Brooklyn District, bounded by the easterly centerline prolongation of former Fair Street, a line 200 feet easterly of Fleet Place, a line 150 feet northerly of Willoughby Street, and Fleet place;

as shown on a diagram (for illustrative purposes only) dated June 17, 2019, and subject to the conditions of CEQR Declaration of E-539.

101 FLEET PLACE REZONING

BROOKLYN CD 2

N 180525 ZRK

IN THE MATTER OF an application submitted by Fleet Center, Inc., pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York, modifying Article X, Chapter 1 (Special Downtown Brooklyn District) for the purpose of modifying the Special Downtown Brooklyn District boundary and modifying Appendix F for the purpose of establishing a Mandatory Inclusionary Housing area.

Matter underlined is new, to be added;

Matter struck out is to be deleted;

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

* * * indicates where unchanged text appears in the Zoning Resolution

Article X

Special Purpose Districts

Chapter 1

Special Downtown Brooklyn District

* * *

Appendix E

Special Downtown Brooklyn District Maps

Map 1 — Special Downtown Brooklyn District and Subdistricts (10/31/17) [date of adoption]

[EXISTING MAP]



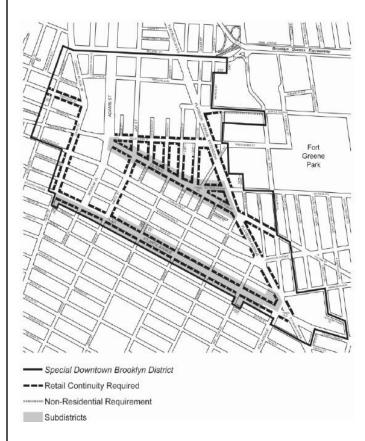
FM Fulton Mall Subdistrict

FM Fulton Mall Subdistrict

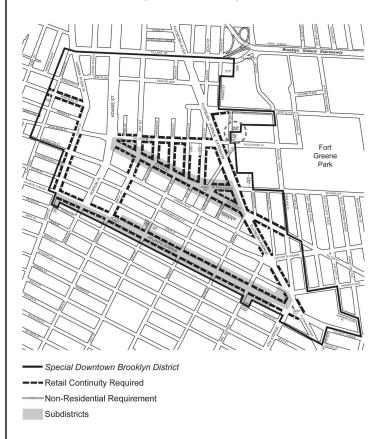
[PROPOSED MAP] Fort Greene Park Special Downtown Brooklyn District AA Atlantic Avenue Subdistrict

 ${\it Map~2-Ground~Floor~Retail~Frontage~(10/17/18)}~[date~of~adoption]$

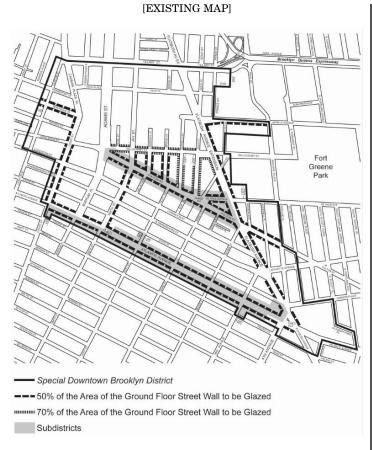
[EXISTING MAP]



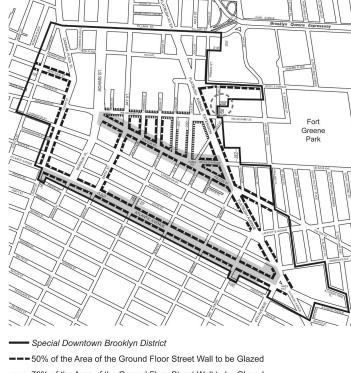
[PROPOSED MAP]



Map 3 — Ground Floor Transparency Requirements (10/31/17) [date of adoption]

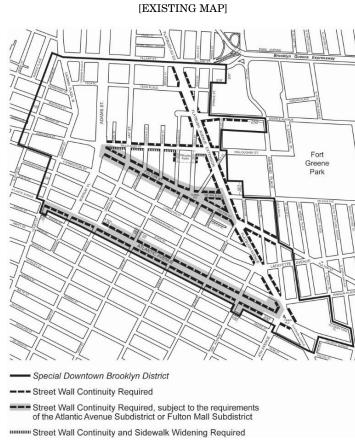


[PROPOSED MAP]

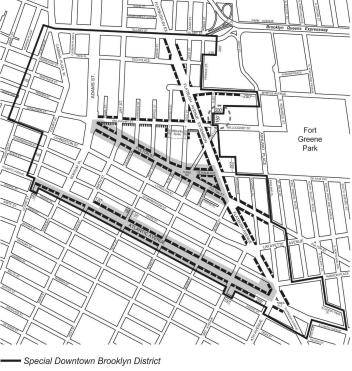


- 70% of the Area of the Ground Floor Street Wall to be Glazed
- Subdistricts

Map 4 — Street Wall Continuity and Mandatory Sidewalk Widenings (10/31/17) [date of adoption]



[PROPOSED MAP]



- --- Street Wall Continuity Required
- Street Wall Continuity Required, subject to the requirements of the Atlantic Avenue Subdistrict or Fulton Mall Subdistrict
- Street Wall Continuity and Sidewalk Widening Required

[EXISTING MAP]



--- Curb Cut Prohibition

Curb Cut Prohibitions, subject to the requirements of the Atlantic Avenue Subdistrict or Fulton Mall Subdistrict

[PROPOSED MAP]



Special Downtown Brooklyn District

-- Curb Cut Prohibition

Curb Cut Prohibitions, subject to the requirements of the Atlantic Avenue Subdistrict or Fulton Mall Subdistrict

Map 6 — Height Limitation Areas (10/31/17) [date of adoption]

[EXISTING MAP]



Special Downtown Brooklyn District

Schermerhorn Street Height Limitation Area: Height Restriction of 210 Feet

B Schermerhorn Street Height Limitation Area: Height Restriction of 140 Feet

© Schermerhorn Street Height Limitation Area: Height Restriction of 250 Feet

Flatbush Avenue Extension Height Limitation Area: Height Restriction of 400 Feet

[PROPOSED MAP]

Map 7 — Subway Station Improvement Areas (10/31/17) [date of adoption]



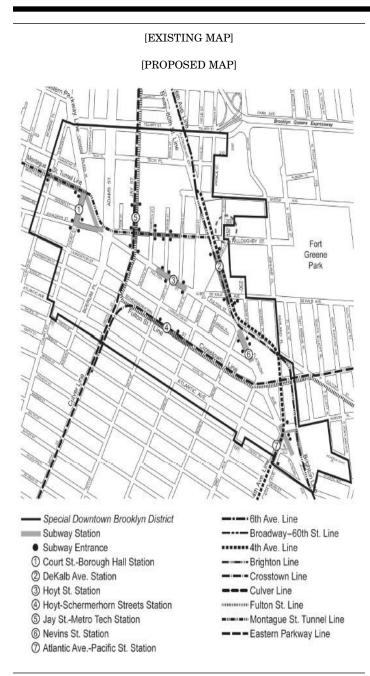
Special Downtown Brooklyn District

A Schermerhorn Street Height Limitation Area: Height Restriction of 210 Feet

B Schermerhorn Street Height Limitation Area: Height Restriction of 140 Feet

© Schermerhorn Street Height Limitation Area: Height Restriction of 250 Feet

Flatbush Avenue Extension Height Limitation Area: Height Restriction of 400 Feet



APPENDIX F

Inclusionary Housing Designated Areas and Mandatory

Inclusionary Housing Areas

Brooklyn

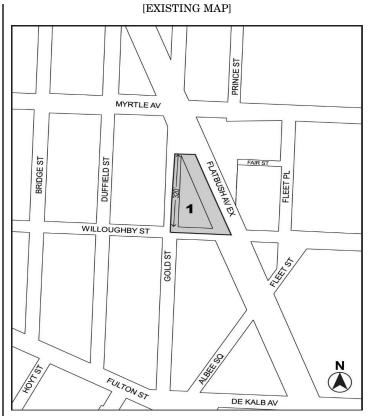
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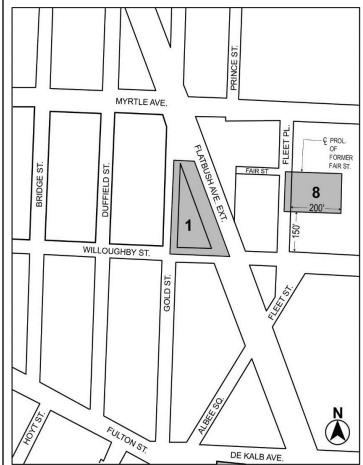
Brooklyn Community District 2

Map 5. (11/16/16) [date of adoption]



Mandatory Inclusionary Housing Program Area see Section 23-154(d)(3)
Area 1 — 11/16/16 MIH Program Option 2

[PROPOSED MAP]



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

Area 1 - 11/16/16 MIH Program Option 2

Area 8 - [date of adoption] MIH Program Option 1 and 2

Portion of Community District 2, Brooklyn

* * :

Accessibility questions: Land Use Division (212) 482 - 5154, by: Friday, October 11, 2019, 3:00 P.M.



o9-16

CITY PLANNING COMMISSION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a resolution has been adopted by the City Planning Commission, scheduling a public hearing on the following matter to be held, at NYC City Planning Commission Hearing Room, Lower Concourse, 120 Broadway, New York, NY, on Wednesday, October 16, 2019, at 10:00 A.M.

CITYWIDI No. 1

POPS SIGNAGE AND AMENITIES TEXT AMENDMENT CITYWIDE N 190408 ZRY

IN THE MATTER OF an application submitted by the Department of City Planning, pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York, to facilitate the updating of Privately Owned Public Spaces (POPS) signage and furniture regulations.

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

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

* * indicates where unchanged text appears in the Zoning Resolution

ARTICLE III – COMMERCIAL DISTRICT REGULATIONS Chapter 7 – Special Urban Design Regulations

70

Requirements for Pedestrian Circulation Space

* *

37-53

Design Standards for Pedestrian Circulation Spaces

* * :

(h) Through #block# connection

* * :

A through #block# connection shall meet the following requirements:

*

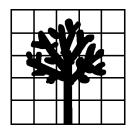
(2) Design standards for a through #block# connection

* * *

- (viii) A through #block# connection shall provide the following information for public access, at each public entry to the through #block# connection:
 - (a) For an unenclosed through #block# connection, the public access information shall be an entry plaque located, at the entrance to the through #block# connection, at each #street# frontage. The entry plaque shall contain:
 - (1) a public space symbol, provided in the Required Signage Symbols file, at the Department of City Planning website. And, which is, at least 14 inches square in dimension, has a white background, has a grid of four straight lines no greater than one-eighth inch wide and green in color. and has a tree-shaped symbol as shown: a public space symbol and supplemental text that matches the dimensions and graphic standards provided in the Privately Owned Public Space Signage file from the Required Signage Symbols on the Department of City Planning website. Such symbol and text shall be

provided with a highly contrasting background, in a format that ensures legibility. Additional requirements and review procedures for privately owned public space signage systems are specified in Title 62, Chapter 11, of the Rules of the City of New York; and

[IMAGE TO BE REMOVED]



- (2) lettering, at least two inches in height stating "OPEN TO PUBLIC." This lettering shall be located within nine inches of the public space symbol; and
- (3)(2) an international Symbol of Access for people with disabilities that is, at least three inches

The entry plaque shall be mounted with its center five feet above the elevation of the nearest walkable pavement on a wall or a permanent freestanding post. It shall be placed so that the entire entry plaque is obvious and directly visible without any obstruction, along every line of sight from all paths of pedestrian access to the through #block# connection, in a position that clearly identifies the entry to the connection.

- (b) For an enclosed through #block# connection or a portion thereof:
 - (1) a public space symbol and supplemental text as described in paragraph (h)(2)(viii)(a) of this Section, not less than six inches square; shall be mounted with its center five feet above the elevation of the nearest walkable pavement;
 - (2) lettering stating "PUBLIC ACCESS TO STREET," indicating the opposite #street# to which the through #block# connection passes and which lettering shall not be less than three inches in height and located not more than three inches away from the public space symbol and supplemental text; and
 - (3) lettering not more than two inches or less than one and a half inches in height stating "Open: OPEN TO PUBLIC" with the hours and days of operation of the through #block# connection. This lettering shall be located not more than three inches from the public space symbol and supplemental text.

The above required information shall be permanently affixed on the glass panel of the entry doors of the through #block# connection clearly facing the direction of pedestrian flow. The information shall be located not higher than six feet or lower than three feet above the level of the pedestrian path, at the entry, and shall be in a format and color which will ensure legibility.

37-60 PUBLICLY ACCESSIBLE OPEN AREAS EXISTING PRIOR TO OCTOBER 17, 2007

37-61 Design Standards

Design standards for #plazas#, #residential plazas# and #urban plazas developed# prior to October 17, 2007, are located in APPENDIX E of this Resolution.

Notwithstanding the foregoing, the applicable provisions of APPENDIX E shall be superseded as follows:

(a) all #plazas#, #residential plazas# and #urban plazas# shall provide an information plaque that contains a public space symbol and supplemental text that matches the dimensions and graphic standards provided in the Privately Owned Public Space Signage file from the Required Signage Symbols on the Department of City

Planning website. Such symbol and text shall be provided with a highly contrasting background, in a format that ensures legibility. Additional requirements and review procedures for privately owned public space signage systems are specified in Title 62, Chapter 11, of the Rules of the City of New York;

(b) the introduction of moveable tables and chairs, pursuant to Section 37-626 (Moveable tables and chairs) shall be permitted within #plazas#, and shall not constitute a design change, pursuant to Section 37-625 (Design changes).

37-625 Design changes

* * *

37-626

Moveable tables and chairs

Publicly accessible tables and chairs shall be considered permitted obstructions within #plazas# that have not received a certification by the Chairperson of the City Planning Commission, pursuant to Section 37-625 (Design changes), provided that such obstructions comply with the provisions of this Section.

The following provisions shall apply to all tables and chairs permitted by this Section.

(a) General requirements

Tables and chairs provided, pursuant to this Section may be used by the public without restriction. All furnishings shall be moveable and made of high quality and durable materials. Tables and chairs shall not be chained, fixed, or otherwise secured between the hours of 7:00 A.M. and 9:00 P.M., and may be stored or secured between the hours of 9:00 P.M. and 7:00 A.M.

(b) Circulation requirements for tables and chairs

No furnishings, including storage of furnishings, shall be permitted within five feet of any #building# entrance, nor shall they be permitted within any required circulation paths. For #plazas# with a depth of 10 feet or less, as measured perpendicular from the #street line#, an unobstructed path of not less than three feet wide shall be provided, and for those with a depth greater than 10 feet, the width of such unobstructed path shall be increased to, at least six feet.

37-70 PUBLIC PLAZAS

* * *

37-75 Signs

37-751

Public space signage systems

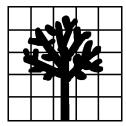
The following public space signage systems shall be required for all #public plazas#:

(a) Entry plaque

The entry plaque shall be located, at each #street# frontage or point of pedestrian entry to the #public plaza#. On each #street# frontage occupied by the #public plaza#, a minimum of one entry plaque shall be provided for every 40 feet of linear #street# frontage occupied by the #public plaza#. The entry plaque shall contain:

(1) a public space symbol which is 12 inches square in dimension and dark green or black in color with a highly contrasting background, a grid and tree-shaped symbol, as shown in this paragraph, (a)(1). The symbol shall match exactly the symbol provided in the Required Signage Symbols file, at the Department of City Planning website; a public space symbol and supplemental text that matches the dimensions and graphic standards provided in the Privately Owned Public Space Signage file from the Required Signage Symbols on the Department of City Planning website. Such symbol and text shall be provided with a highly contrasting background, in a format that ensures legibility. Additional requirements and review procedures for privately owned public space signage systems are specified in Title 62, Chapter 11, of the Rules of the City of New York;

[IMAGE TO BE REMOVED]



- (2) lettering, at least two inches in height stating "OPEN TO-PUBLIC." This lettering shall be located immediately adjacent to the public space symbol;
- (3)(2) lettering, at least one inch in height stating the words "Open 24 hours" or, if a nighttime closing has been authorized, pursuant to Section 37-727, shall contain the words "Open-to-the public:" followed by the approved hours of operation; and
- (4)(3) an International Symbol of Access for persons with disabilities that is, at least three inches square.

The entry plaque shall be mounted on a wall or a permanent free-standing post within five feet of the sidewalk with its center five feet above the elevation of the nearest walkable pavement. The maximum height of such free-standing post shall be six feet, with a maximum width and depth of 16 inches. It shall be in a position that clearly identifies the entry into the #public plaza#, and placed so that the entire entry plaque is obvious and directly visible, without any obstruction, along every line of sight from all paths of pedestrian access to the #public plaza#.

(b) Information plaque

An information plaque constructed from the same permanent materials as the entry plaque or combined with one or more of the required entry plaques shall be provided. Information plaques shall be mounted on a wall or a permanent free-standing post within five feet of the sidewalk and shall have all required lettering located three feet above the elevation of the nearest walkable pavement. The maximum height of such free-standing post shall be six feet, with a maximum width and depth of 16 inches. The information plaque shall consist of:

- (1) if provided on a separate plaque from a required entry plaque, a public space symbol and supplemental text that matches the dimensions and graphic standards provided in the Privately Owned Public Space Signage file from the Required Signage Symbols on the Department of City Planning website. Such symbol and text shall be provided with a highly contrasting background, in a format that ensures legibility. Additional requirements and review procedures for privately owned public space signage systems are specified in Title 62, Chapter 11, of the Rules of the City of New York; which is, at least six inches square in dimension and dark green or black in color with a highly contrasting background, a grid and tree-shaped symbol, as shown in paragraph (a)(1) of this Section. The symbol shall match exactly the symbol provided in Required Signage Symbols file, at the Department of City Planning website.
- (2) if provided on a separate plaque from a required entryplaque, the words, in lettering one-half inch in height, "Open 24 hours" or, if a nighttime closing has been authorized, pursuant to Section 37-727, the words, in lettering one-half inch in height, "Open to the public." followed by the approved hours of operation;

(c) Hours of access plaque

On each #street# frontage occupied by the #public plaza# and where the City Planning Commission has authorized a limitation on the hours of access for a #public plaza#, pursuant to the provisions of Section 37-727, a minimum of one hours of access plaque shall be provided for every 40 linear feet of approved barrier that limits public access. The hours of access plaque shall be located on the barrier that limits public access to the #public plaza# and shall consist of:

(1) A public space symbol and supplemental text that matches the dimensions and graphic standards provided in the Privately Owned Public Space Signage file from the Required Signage Symbols on the Department of City Planning website. Such symbol and text shall be provided with a highly contrasting background, in a format that ensures legibility. Additional requirements and review procedures for privately owned public space signage systems are specified in Title 62,

Chapter 11, of the Rules of the City of New York; and which is two inches square in dimension and dark green or black in color with a highly contrasting background, a grid and tree-shaped symbol, as shown in paragraph (a)(1) of this Section. The symbol shall match exactly the symbol provided in the Required Signage Symbols file, at the Department of City Planning website.

(2) the statement: "Open to the Public:" followed by the approved hours of operation.

[CORRECTING TAB LOCATION OF THE NEXT TWO PARAGRAPHS]

All required public space signage shall be fully opaque, non-reflective and constructed of permanent, highly durable materials such as steel or stone.

All lettering provided on required public space signage shall be in a clear, bold, sans-serif, non-narrow font such as Arial, Helvetica or Verdana, solid in color with a minimum height of three-quarters of an inch, unless otherwise specified above, and shall highly contrast with the background color of the #sign#.

37-80 ARCADES

The provisions of this Section shall apply to all #developments# and #enlargements# containing an #arcade# that qualifies for a #floor area# bonus, pursuant to Sections 24-15, 33-14 or 43-14.

(a) General provisions

An #arcade# shall be #developed# as a continuous covered space extending along a #street line#, or #publicly accessible open area#. An #arcade# shall be open for its entire length to the #street line# or #publicly accessible open area#, except for #building# columns and tables and chairs provided, pursuant to Section 37-81 (Moveable Tables and Chairs). Such #arcade# shall be, and unobstructed to a height of not less than 12 feet, and either:

- (a)(1) have a depth not less than 10 feet nor more than 30 feet measured perpendicular to the #street line# or boundary of the #publicly accessible open area# on which it fronts, and extend for, at least 50 feet, or the full length of the #street line# or boundary of the #publicly accessible open area# on which it fronts, whichever is the lesser distance; or
- $\begin{array}{c} \textbf{(b)}\underline{(2)} & \text{on a \#corner lot\#, is bounded on two sides by the two} \\ & \text{intersecting \#street lines\#, and has an area of not less than} \\ & 500 \text{ square feet and a minimum dimension of } 10 \text{ feet.} \end{array}$

(b) Permitted elevation

Such an #arcade# shall not, at any point be above the level of the #street#, or #publicly accessible open area# that it adjoins, whichever is higher. Any portion of an #arcade# occupied by #building# columns shall be considered to be part of the area of the #arcade# for the purposes of computing a #floor area# bonus.

(c) Permitted parking, drop offs or loading berths

No off-street parking spaces, passenger drop offs, driveways or offstreet loading berths are permitted anywhere within an #arcade# or within 10 feet of any bonusable portion thereof. By certification, the Commission may permit such activity in the immediate vicinity of an #arcade# provided such activity will not adversely affect the functioning of the #arcade#. In no event shall such vehicular areas be eligible for an #arcade# bonus.

(d) Hours of operation

#Arcades# shall be accessible to the public, at all times.

(e) Signage

An information plaque shall be provided that contains a public space symbol and supplemental text that matches the dimensions and graphic standards provided in the Privately Owned Public Space Signage file from the Required Signage Symbols on the Department of City Planning website. Such symbol and text shall be provided with a highly contrasting background, in a format that ensures legibility. Additional requirements and review procedures for privately owned public space signage systems are specified in Title 62, Chapter 11, of the Rules of the City of New York.

37-81 Moveable Tables and Chairs

Publicly accessible tables and chairs shall be considered permitted obstructions within an #arcade#, provided that such obstructions comply with the provisions of this Section.

The following provisions shall apply to all tables and chairs permitted by this Section.

(a) General requirements

Tables and chairs provided, pursuant to this Section may be used by the public without restriction. All furnishings shall be moveable and made of high quality and durable materials. Tables and chairs shall not be chained, fixed, or otherwise secured between the hours of 7:00 A.M. and 9:00 P.M., and may be stored or secured between the hours of 9:00 P.M. and 7:00 A.M.

(b) Circulation requirements for tables and chairs

No furnishings, including storage of furnishings, shall be permitted within five feet of any #building# entrance, nor shall they be permitted within any required circulation paths. For #arcades# with a depth of 10 feet or less, an unobstructed path of not less than three feet wide shall be provided, and for those with a depth greater than 10 feet, the width of such unobstructed path shall be increased to, at least six feet. For the purpose of such calculation, the depth of an #arcade# shall be measured from the column face furthest from the #street line# or #publicly accessible open area# to the #building# wall fronting on such #street line# or #publicly accessible open area#.

ARTICLE VII - ADMINISTRATION

Chapter 4 - Special Permits by the City Planning Commission

74-87 Covered Pedestrian Space

74-872 Design requirements for covered pedestrian spaces

For the purpose of ensuring prominent public attention to the #covered pedestrian space#, the openings, at the face of the #building# for entrances to the #covered pedestrian space# shall be, at least 20 feet wide, 30 feet high and unobstructed for a depth of 30 feet, except, where the #covered pedestrian space# is air-conditioned, the openings, at the entrances may be partially enclosed. Such enclosure, at the entrances shall be transparent in nature, commence, at a height not less than eight feet above the floor level, at the entrances, and be set back from the face of the #building#, at least 12 feet. Air curtains are permitted but shall be located, at a height not less than eight feet. Such entrances are permitted to be fully enclosed only for that portion of the year between October 15 and April 15, provided, however, that such space is readily accessible to the public between 7:00 A.M. and 12 midnight or on a schedule suitable to meet the public need.

An information plaque shall be provided that contains a public space symbol and supplemental text that matches the dimensions and graphic standards provided in the Privately Owned Public Space Signage file from the Required Signage Symbols on the Department of City Planning website. Such symbol and text shall be provided with a highly contrasting background, in a format that ensures legibility. Additional requirements and review procedures for privately owned public space signage systems are specified in Title 62, Chapter 11, of the Rules of the City of New York.

APPENDIX E

Design Requirements for Plazas, Residential Plazas and Urban Plazas Developed Prior to October 17, 2007

The following text has been relocated from Article II, Chapter 7, and Section 37-04 (Requirements for Urban Plazas). APPENDIX E is intended **for reference purposes only** and contains design requirements for #plazas#, #residential plazas# and #urban plazas# developed prior to October 17, 2007.

[THE FOLLOWING TEXT IS ADDED FOR FURTHER CLARITY]

The provisions of Section 37-60 (PUBLICLY ACCESSIBLE OPEN AREAS EXISTING PRIOR TO OCTOBER 17, 2007) sets forth instances where the provisions of this APPENDIX E are superseded.

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

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o1-16

COMMUNITY BOARDS

■ PUBLIC HEARINGS

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

BOROUGH OF BROOKLYN

COMMUNITY BOARD NO. 18 - Wednesday, October 16, 2019, at 7:00 P.M., Brooklyn Community Board 18 Meeting Room, 1097 Bergen Avenue, Brooklyn, NY.

A Public Hearing on the Capital & Expense Budget Submissions for Fiscal Year 2021.

IN THE MATTER OF the Capital & Expense Budget Submissions for Fiscal Year 2021, in preparation for the FY 2021 Capital and Expense Budget submissions. The community-at-large is invited to submit budget requests for consideration for inclusion in the Capital & Expense Budget Submissions for Fiscal Year 2021.

o9-15

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

BOROUGH OF THE BRONX

COMMUNITY BOARD NO. 10 - Thursday, October 17, 2019, at 7:00 P.M., at Riverbay Corporation, 2049 Bartow Avenue, Room 31, Bronx, NY 10475.

A public hearing with respect to the 2021 Capital and Expense Budget Priorities. Members of the Bronx Community Board #10 community, are encouraged to bring forth ideas/suggestions for the Board's 2021 Capital and Expense Budget Priorities and present them, at this public hearing. Ideas/suggestions may also be submitted via email to Bronx Community Board #10: bx10@cb.nyc.gov; please write "2021 Budget Priorities" in the subject line of the email.

Land Use Review Application 200088ZMX. A public hearing with respect to the request by New York City Department of City Planning, for a zoning map amendment to rezone Block 5141 Lots 101, 102, and a portion of Lot 110 in the neighborhood of Baychester, in Bronx Community Board #10. The land that constitutes the proposed rezoning area is all privately-owned, and the zoning map change proposes a district change from C7 to C8-2.

Accessibility questions: Bronx Community Board #10, (718) 892-1161, by: Tuesday, October 15, 2019, 12:00 P.M.

ði

o9-16

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 Friday, October 25, 2019, at 1 Centre Street, 10th Floor (North Side), New York, NY 10007.

◆ o11-25

The Board of Trustees of the Board of Education Retirement System, will be meeting, at 5:00 P.M., on Tuesday, October 22, 2019, at Michael J. Petrides High School, 715 Ocean Terrace, Room D134, Staten Island, NY 10301.

o1-22

HOUSING AUTHORITY

■ MEETING

The next Board Meeting of the New York City Housing Authority is scheduled for Wednesday, October 30, 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) 306-6088 or by email, at corporate.secretary@nycha.nyc.gov, by: Wednesday, October 16, 2019, 5:00 P.M.



o9-30

HOUSING PRESERVATION AND DEVELOPMENT

■ PUBLIC HEARINGS

PLEASE TAKE NOTICE that a public hearing will be held, on November 13, 2019, at 22 Reade Street, Spector Hall, at 10:00 A.M., or as soon thereafter as the matter may be reached on the calendar, at which time and place those wishing to be heard will be given an opportunity to be heard concerning the proposed disposition of the real property identified below.

Pursuant to Section 695(2)(b) of the General Municipal Law and Section 1802(6)(j) of the Charter, the Department of Housing Preservation and Development ("HPD") of the City of New York ("City") has proposed the sale of the following City-Owned property (collectively, "Disposition Area") in the Borough of Queens:

Address Block/Lot(s)

1-15 57th Avenue 6/30 and 130 (Parcel F)

57-28 2nd Street 6/Current Lot 20 (Tentative Lot 20 and Lot 10) (Parcel G)

Under HPD's Mixed Income Program: M², sponsors purchase City-Owned or Privately-Owned land or vacant buildings and construct multifamily buildings in order to create affordable rental housing units with a range of affordability in which up to 25% of the units are affordable to low income households earning up to 60% of the Area Median Income ("AMI") and the remaining units are affordable to moderate and/or middle income households. Subject to project underwriting, up to 30% of the units may be rented to formerly homeless families and individuals. Construction and permanent financing is provided through loans from private institutional lenders and from public sources including HPD, the New York City Housing Development Corporation, the State of New York, and the federal government. Additional funding may also be provided from the syndication of low-income housing tax credits.

Under the proposed project, the City will sell a portion of the Disposition Area located on Block 6, Lot 30 and Current Lot 20 (the "Project Area"), to South Point Housing Development Fund Corporation ("Sponsor") for the nominal price of one dollar per tax lot and transfer to the Project Area excess development rights from adjacent portions of the Disposition Area located on Block 6, Lot 130 and Block 6, part of Lot 20 (Tentative Lot 10). The Sponsor will also deliver an enforcement note and mortgage for the remainder of the appraised value ("Land Debt"). The Sponsor will retain legal ownership of the Disposition Area and convey beneficial ownership to GO HPS LLC, a limited liability company, or an affiliate ("Beneficial Owner"). The Sponsor and Beneficial Owner will then construct two buildings containing a total of approximately 1,130 rental dwelling units (approximately 847 affordable units and approximately 283 market-rate units), plus two units for a superintendent, and approximately 9,120 square feet of commercial space, approximately 26,126 square feet of community facility space, and approximately 2,425 square feet of parking space on the Project Area. Approximately 8,964 square feet of the Project Area has already been developed as open space.

The proposed building on Lot 30 ("Building F") will utilize development rights from the adjacent Block 6, Lot 130 (formerly p/o Lot 30) for no additional consideration. The building proposed on a portion of Lot 20 ("Building G" and proposed on Tentative Lot 20) will utilize development rights from the other portion of Lot 20 (Tentative Lot 10). The City will reacquire the portion of Lot 20 developed as open space (Tentative Lot 10).

The Land Debt will be repayable out of resale or refinancing profits for a period of, at least thirty (30) years following completion of construction. The remaining balance, if any, may be forgiven, at the end of the term.

The appraisal and the proposed Land Disposition Agreement and Project Summary are available for public examination, at the office of HPD, 100 Gold Street, Room 5-I, New York, NY on business days during business hours.

The hearing location is accessible to individuals using wheelchairs or other mobility devices. For further information on accessibility or to make a request for accommodation, such as sign language interpretation services, please contact the Mayor's Office of Contract Services ("MOCS") via email, at disabilityaffairs@mocs.nyc.gov or via phone, at (212) 788-0010. TDD users should call Verizon relay services. 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.

OFFICE OF LABOR RELATIONS

■ NOTICE

The New York City Deferred Compensation Board, will hold its next Deferred Compensation Board Hardship Meeting, on Thursday, October 17, 2019, at 3:00 P.M. The meeting will be held, at 22 Cortlandt Street, 28th Floor, Conference Room A, New York, NY 10007.

o10-17

MAYOR'S FUND TO ADVANCE NEW YORK CITY

■ MEETING

The meeting of the Board of Directors for the Mayor's Fund to Advance New York City, is scheduled for October 16, 2019, from 10:30 A.M. to 11:30 A.M., in the Governor's Room of City Hall.

Accessibility questions: Jorge Luis Paniagua Valle (212) 748-0249, jlpaniaguavalle@cityhall.nyc.gov, by: Tuesday, October 15, 2019, 10:00 A.M.



The Finance and Audit Committee for the Mayor's Fund to Advance New York City, is scheduled to meet on Friday, October 11, 2019, from 2:00 P.M. to 3:00 P.M., at 253 Broadway, 6th Floor, New York, NY.

Accessibility questions: Jorge Luis Paniagua Valle (212) 748-0249, jlpaniaguavalle@cityhall.nyc.gov, by: Monday, October 7, 2019, 9:00 A.M.



07-11

BOARD OF STANDARDS AND APPEALS

■ PUBLIC HEARINGS

October 29, 2019, 10:00 A.M.

NOTICE IS HEREBY GIVEN of a public hearing, Tuesday morning, October 29, 2019, 10:00 A.M., in Spector Hall, 22 Reade Street, New York, NY 10007, on the following matters:

SPECIAL ORDER CALENDAR

75-00-BZ

APPLICANT - Law Office of Fredrick A. Becker, for Mercy Drive Inc., owner.

SUBJECT - Application May 30, 2019 - Extension of Term of a previously approve Variance (72-21) which permitted office use (UG 6B) which expires on July 25, 2020. R5 zoning district. PREMISES AFFECTED – 60-69 Woodhaven Boulevard, Block 3089,

Lot 1, Borough of Queens. **COMMUNITY BOARD #6Q**

343-12-BZ

APPLICANT - Slater & Beckerman, P.C., for Kolel Beis Yakov LLC, owner; Ocean Avenue Education Support, Inc., lessee. SUBJECT – Application July 23, 2019 – Extension of Time to Complete Construction of a previously approved Variance (§72-21) to permit the construction of a Use Group 3 school (Brooklyn School for Medically Frail Children) with dormitory facilities which expires on July 28,

Prail Children) with dorintory facilities which expires on say 20, 2019. R1-2/R7A zoning district.

PREMISES AFFECTED – 570 East 21st Street, Block 5184, Lot(s) 39, 62, 66, Borough of Brooklyn.

COMMUNITY BOARD #14BK

APPEALS CALENDAR

2018-170-A

2018-170-A
APPLICANT – Tarter Krinsky & Drogin LLP, for Van Dam Specialty &
Promotion Inc., owner; Clear Channel Outdoor, Inc., lessee.
SUBJECT – Application October 30, 2018 – Appeal of a NYC
Department of Buildings determination that a sign does not comply with the provisions of ZR §42-55c.

PREMISES AFFECTED – 51-03 Van Dam Street, Block 305, Lot 17,

Borough of Queens. **COMMUNITY BOARD #2Q**

2019-172-A

APPLICANT – Eric Palatnik, P.C., for John Deluca and Lilian Deluca,

SUBJECT – Application June 11, 2019 – Appeal seeking a determination that the owner has acquired a common law vested right to obtain a Certificate of Occupancy for a development commenced under the prior R3-2 zoning district regulations. R3X zoning district. PREMISES AFFECTED – 10 Maguire Court, Block 6977, Lot 350, Borough of Staten Island.
COMMUNITY BOARD #3SI

October 29, 2019, 1:00 P.M.

NOTICE IS HEREBY GIVEN of a public hearing, Tuesday afternoon, October 29, 2019, 1:00 P.M., in Spector Hall, 22 Reade Street, New York, NY 10007, on the following matters:

ZONING CALENDAR

2018-91-BZ

APPLICANT – Klein Slowik PLLC, for LW Retail Associates, owner. SUBJECT – Application May 17, 2018 – Special Permit (§73-36) to operate a physical culture establishment (*Crunch Fitness*) within an operate a physical culture establishment (*Crunch Fitness*) within an existing building. C6-2A zoning district.

PREMISES AFFECTED – 78-80 Leonard Street a/k/a 79 Worth Street, Block 173, Lot 7503, Borough of Manhattan.

COMMUNITY BOARD #1M

2019-9-BZ

APPLICANT - Law Office of Steven Simicich, for CeeJay Real Estate Development Corp., owner. SUBJECT – Application January 18, 2019 – Variance (§72-21) to

permit the construction of a new single family detached home, contrary to side yard and open area regulations, ZR §23-461(c), and front yard regulations, ZR §23-45. R3A zoning district. PREMISES AFFECTED – 468 Targee Street, Block 647, Lot 73,

Borough of Staten Island. **COMMUNITY BOARD #1SI**

2019-21-BZ

APPLICANT – Sheldon Lobel, P.C., for Yanjun Luo, owner. SUBJECT – Application January 25, 2019 – Special Permit (§73-622) to permit the enlargement and conversion of an existing single-family home to a two-family residence, contrary to FAR, open space and lot coverage (ZR §23-142); side yards (ZR §§23-461(a) and 23-48) and rear yard (§23-47). R4 zoning district. PREMISES AFFECTED – 2223 East 14th Street, Block 7373, Lot 78,

Borough of Brooklyn.

COMMUNITY BOARD #15BK

2019-75-BZ

APPLICANT - Law Office of Fredrick A. Becker, for 704 Broadway Realty LLC, owner; Bright Horizons Children's Centers LLC, lessee. SUBJECT – Application April 12, 2019 – Special Permit (\$73-19) to permit the operation of a school (UG 3) (Bright Horizons Child Care Center) to be located on the first floor, mezzanine and cellar of an existing eight story building contrary to ZR §42-10. M1-5B NoHo Historic District

PREMISES AFFECTED – 704 Broadway, Block 545, Lot 7502, Borough of Manhattan

COMMUNITY BOARD #2M

APPLICANT – Law Office of Jay Goldstein, for RFR/K Prospect Owner LLC, owner; Catmar Dumbo LLC, lessee.

SUBJECT – Application May 30, 2019 – Special Permit (§73-36) to

permit the operation of a physical cultural establishment (F45) (F

PREMISES AFFECTED - 55 Prospect Street, Block 63, Lot 1, Borough of Brooklyn

COMMUNITY BOARD #2BK

APPLICANT - Law Office of Jay Goldstein, for EM Real Estate LLC, owner; Bar Nala NYC LLC, lessee.

SUBJECT – Application June 3, 2019 – Special Permit (§73-36) to permit the operation of a physical cultural establishment (Bar Method) on the second floor of an existing building contrary to ZR 42-10. M1-5B Noho Historic District.

PREMISES AFFECTED - 678 Broadway, Block 530, Lot 5, Borough of Manhattan

COMMUNITY BOARD #2M

APPLICANT – Law Office of Jay Goldstein, for 9 E 16 by 1771 Holdings LLC, owner; Change Your Life LLC, lessee.

SUBJECT – Application June 3, 2019 – Special Permit (§73-36) to permit the operation of a physical cultural establishment (Grit Boxing) on portions of the cellar and first floor of an existing building contrary to ZR §32-10. C6-2A Ladies Mile Historic District. PREMISES AFFECTED -9 East $16^{\rm th}$ Street (9-11 East $16^{\rm th}$ Street), Block 844, Lot 8, Borough of Manhattan. COMMUNITY BOARD #5M

2019-178-BZ

APPLICANT – Jay Goldstein, Esq., for Yosef and Rivka Goldfeder,

SUBJECT – Application October 29, 2019 – Special Permit (§73-622) to permit the enlargement of a single-family home contrary to ZR §23-141 (floor area and open space ratio) and ZR §23-47 (rear yard). R2 zoning district.

PREMISES AFFECTED – 1426 East $24^{\rm th}$ Street, Block 7677, Lot 30, Borough of Brooklyn.

COMMUNITY BOARD #14BK

Margery Perlmutter, Chair/Commissioner

Accessibility questions: mmilfort@bsa.nyc.gov, (212) 386-0078, by: Monday, October 28, 2019, 4:00 P.M.



🕶 o11-15

TRANSPORTATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN, pursuant to law, that the following proposed revocable consents, have been scheduled for a public hearing by the New York City Department of Transportation. The hearing will be held, at 55 Water Street, 9th Floor, Room 945 commencing, at 2:00 P.M. on Wednesday, October 30, 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 450 Partners LLC, to construct, maintain and use planters along the east sidewalk of Tenth Avenue and benches along the south sidewalk of West $33^{\rm rd}$ 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. #2480**

For the period from July 1, 2019 to June 30, 2029 - \$1,638/per annum

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

#2 IN THE MATTER OF a proposed revocable consent authorizing Central Park Tower Condominium, to construct, maintain and use two snowmelt systems under the north sidewalk of West $57^{\rm th}$ Street and under the south sidewalk of West $58^{\rm th}$ Street, both between Broadway and $7^{\rm th}$ Avenue, 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. #2490**

From the Approval Date by the Mayor to June 30, 2020 - $6,007/\mathrm{per}$ annum

For the period July 1, 2020 to June 30, 2021 - \$6,100 For the period July 1, 2021 to June 30, 2022 - \$6,193 For the period July 1, 2022 to June 30, 2023 - \$6,286 For the period July 1, 2023 to June 30, 2024 - \$6,379 For the period July 1, 2023 to June 30, 2024 - \$6,379 For the period July 1, 2024 to June 30, 2025 - \$6,472 For the period July 1, 2025 to June 30, 2026 - \$6,565 For the period July 1, 2026 to June 30, 2027 - \$6,658 For the period July 1, 2027 to June 30, 2028 - \$6,751 For the period July 1, 2028 to June 30, 2029 - \$6,844 For the period July 1, 2029 to June 30, 2030 - \$6,937

the maintenance of a security deposit in the sum of \$10,000 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 Creative Lofts LLC, to construct, maintain and use a walled-in area on the east sidewalk of Convent Avenue, between West $149^{\rm th}$ and West $150^{\rm th}$ Streets, 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 schedule: **R.P. # 2489**

From the date of the final approval by the Mayor to June 30,2030 - \$25/per annum

the maintenance of a security deposit in the sum of \$1,000 and the

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

#4 IN THE MATTER OF a proposed revocable consent authorizing DW 540 Madison LLC, to continue to maintain and use a clock, together with an electrical conduit, on the south sidewalk of East $55^{\rm th}$ Street, west of Madison Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2019 to June 30, 2029 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #1675**

For the period from July 1, 2019 to June 30, 2029 - \$300/per annum

the maintenance of a security deposit in the sum of \$2,000 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 Horatio St. LLC, to continue to maintain and use a stoop and a fenced-in area on the north sidewalk of Horatio Street, east of Washington Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2015 to June 30, 2025 and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. #1927

For the period July 1, 2015 to June 30, 2016 - \$1,880/per annum For the period July 1, 2016 to June 30, 2017 - \$1,928 For the period July 1, 2017 to June 30, 2018 - \$1,976 For the period July 1, 2018 to June 30, 2019 - \$2,024 For the period July 1, 2019 to June 30, 2020 - \$2,072 For the period July 1, 2020 to June 30, 2021 - \$2,120 For the period July 1, 2021 to June 30, 2022 - \$2,168 For the period July 1, 2022 to June 30, 2023 - \$2,216 For the period July 1, 2023 to June 30, 2024 - \$2,264 For the period July 1, 2024 to June 30, 2025 - \$2,312

the maintenance of a security deposit in the sum of \$5,500 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#6 IN THE MATTER OF a proposed revocable consent authorizing Maimonides Medical Center, to continue to maintain and use a two-level pedestrian bridge over and across 48th Street, between 10th Avenue and Fort Hamilton Parkway, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from July 1, 2014 to June 30, 2024 and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. #1894

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For the period July 1, 2014 to June 30, 2015 - $9,836 For the period July 1, 2015 to June 30, 2016 - $10,105 For the period July 1, 2016 to June 30, 2017 - $10,374 For the period July 1, 2017 to June 30, 2018 - $10,643 For the period July 1, 2018 to June 30, 2019 - $10,912 For the period July 1, 2019 to June 30, 2020 - $11,181 For the period July 1, 2020 to June 30, 2021 - $11,450 For the period July 1, 2021 to June 30, 2022 - $11,719 For the period July 1, 2022 to June 30, 2023 - $11,988 For the period July 1, 2023 to June 30, 2024 - $12,257
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the maintenance of a security deposit in the sum of \$30,000 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.

#7 IN THE MATTER OF a proposed revocable consent authorizing New York University, to continue to maintain and use a conduit under and across a public walkway, between West 3rd and West 4th Streets, east of LaGuardia Place, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2019 to June 30, 2029 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #1338**

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For the period July 1, 2026 to June 30, 2027 - $2,523 For the period July 1, 2027 to June 30, 2028 - $2,558 For the period July 1, 2028 to June 30, 2029 - $2,593
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the maintenance of a security deposit in the sum of \$2,600 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.

#8 IN THE MATTER OF a proposed revocable consent authorizing Pei Xin Yang and Xue Dan Que, to continue to maintain and use a fenced-in area on the southwest sidewalk of 246th Street, northwest of Service Road of Grand Central Parkway, in the Borough of Queens. The proposed revocable consent is for a term of ten years from July 1, 2019 to June 30, 2029 and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. #2051

For the period from July 1, 2019 to June 30, 2029 - \$100/per annum

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

#9 IN THE MATTER OF a proposed revocable consent authorizing TGA 730 Third Avenue Owner LLC, to continue to maintain and use a conduit under and across East 46th Street, west of Third Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2018 to June 30, 2028 and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. #1309

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For the period July 1, 2018 to June 30, 2019 - $8,086 For the period July 1, 2019 to June 30, 2020 - $8,215 For the period July 1, 2020 to June 30, 2021 - $8,344 For the period July 1, 2021 to June 30, 2022 - $8,473 For the period July 1, 2022 to June 30, 2023 - $8,602 For the period July 1, 2023 to June 30, 2024 - $8,731 For the period July 1, 2024 to June 30, 2025 - $8,860 For the period July 1, 2024 to June 30, 2025 - $8,860 For the period July 1, 2025 to June 30, 2026 - $8,989 For the period July 1, 2026 to June 30, 2027 - $9,118 For the period July 1, 2027 to June 30, 2028 - $9,247
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the maintenance of a security deposit in the sum of \$9,300 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.

#10 IN THE MATTER OF a proposed revocable consent authorizing The New School, to continue to maintain and use sidewalk lights, together with electrical conduits, in the west sidewalk of Fifth Avenue, south of West 13th Street, and in the south sidewalk of West 13th Street, west of Fifth Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2019 to June 30,2029 and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. #2080

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For the period July 1, 2019 to June 30, 2020 - $1,217 For the period July 1, 2020 to June 30, 2021 - $1,236 For the period July 1, 2021 to June 30, 2022 - $1,255 For the period July 1, 2022 to June 30, 2023 - $1,274 For the period July 1, 2023 to June 30, 2024 - $1,293 For the period July 1, 2024 to June 30, 2024 - $1,312 For the period July 1, 2024 to June 30, 2026 - $1,331 For the period July 1, 2025 to June 30, 2026 - $1,335 For the period July 1, 2026 to June 30, 2027 - $1,350 For the period July 1, 2027 to June 30, 2028 - $1,369 For the period July 1, 2028 to June 30, 2029 - $1,388
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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.

#11 IN THE MATTER OF a proposed revocable consent authorizing The Trustees of Columbia University, to construct, maintain and use a new guard booth and electrical conduit on and under the south sidewalk of West 120th Street, between Broadway and Amsterdam Avenue, 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. #2465

There shall be no compensation required for this Consent, in accordance with Title 34 Section 7-04(a)(33) of the Rules of the City of New York

the maintenance of a security deposit in the sum of \$6,000 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 Times Square Studios Limited, to continue to maintain and use a building projection over the sidewalk on the east side of Broadway, between West 43rd Street and West 44th Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2019 to June 30, 2029 and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. #1709

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For the period July 1, 2019 to June 30, 2020 - $182,129 For the period July 1, 2020 to June 30, 2021 - $184,904 For the period July 1, 2021 to June 30, 2022 - $187,679 For the period July 1, 2022 to June 30, 2023 - $190,454 For the period July 1, 2023 to June 30, 2024 - $193,229 For the period July 1, 2024 to June 30, 2025 - $196,004 For the period July 1, 2025 to June 30, 2026 - $198,779 For the period July 1, 2026 to June 30, 2027 - $201,554 For the period July 1, 2027 to June 30, 2028 - $204,329 For the period July 1, 2028 to June 30, 2029 - $207,104
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the maintenance of a security deposit in the sum of \$207,104 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.

#13 IN THE MATTER OF a proposed revocable consent authorizing Felix Van De Maele, to continue to maintain and use stairs and planted areas on the north sidewalk of State Street, east of Smith Street, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from July 1, 2015 to June 30, 2025 and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. #1934

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For the period July 1, 2015 to June 30, 2016 - $575 For the period July 1, 2016 to June 30, 2017 - $590 For the period July 1, 2017 to June 30, 2018 - $605 For the period July 1, 2018 to June 30, 2019 - $620 For the period July 1, 2019 to June 30, 2020 - $635 For the period July 1, 2020 to June 30, 2021 - $655 For the period July 1, 2021 to June 30, 2022 - $665 For the period July 1, 2022 to June 30, 2022 - $665 For the period July 1, 2023 to June 30, 2023 - $680 For the period July 1, 2023 to June 30, 2024 - $695 For the period July 1, 2024 to June 30, 2025 - $710
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the maintenance of a security deposit in the sum of \$3,700 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.

o9-30

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 at: Insurance Auto Auctions, North Yard 156 Peconic Avenue, Medford, NY 11763 Phone: (631) 294-2797 No previous arrangements or phone calls are needed to preview. Hours are Monday and Tuesday from 10:00~A.M.-2:00~P.M.

s4-f22

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

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)

e gign up for training on the new system, and for addition

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

■ INTENT TO AWARD

Human Services / Client Services

GIRLS JUSTICE - Demonstration Project - Testing or experimentation is required - PIN#06820D0001 - Due 10-24-19 at 5:00 PM

The Administration for Children's Services (ACS) Division of Youth and Family Justice (DYFJ), intends to enter into a demonstration project called Girls Justice, pursuant to Section 3-11 of the Procurement Policy Board Rules. Girls Justice is designed to fill the gap in gender-responsive community programming, for New York's girls and gender expansive youth who are at high risk for - or already experiencing - involvement in the juvenile justice system. The goal is to reduce incarceration among juvenile girls and gender-expansive youth. ACS, intends to contract with the Rising Ground, Inc., located at 463 Hawthorne Avenue, Yonkers, NY 10705, for this demonstration project.

This notice is for informational purposes only. Organizations interested, in a future solicitation, for these services, are invited to do so, by enrolling in New York City's Health and Human Services Accelerator, at www.nyc.gov/hhsaccelerator.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above. Administration for Children's Services, 150 William Street, 9th Floor, New York, NY 10038. Onajite Edah (212) 341-3518; onajite.edah@acs.nyc.gov

o10-17

AGING

CONTRACT PROCUREMENT AND SUPPORT SERVICES

■ AWARD

Human Services / Client Services

SENIOR CENTER SERVICES - Negotiated Acquisition - Available only from a single source - PIN#12511N0003199N001 - AMT: \$1,323,122.00 - TO: Riseboro Community Partnership Inc., 565 Bushwick Avenue, Brooklyn, NY 11206.

The Department for the Aging has negotiated a 19 month extension, from 12/1/19 to 6/30/21, with Riseboro Community Partnership Inc., to continue providing services for elderly persons and conduct a program for eligible elderly residents of Community District BK-04 in the Borough of Brooklyn.

◆ o11

SENIOR CENTER SERVICES - Negotiated Acquisition - Available only from a single source - PIN#12511N0003122N001 - AMT: \$770,670.00 - TO: Bergen Basin Community Development Corporation Millennium Development, 2331 Bergen Avenue, Brooklyn, NY 11234.

The Department for the Aging has negotiated a 20 month extension, from 11/1/19 to 6/30/21, with Bergen Basin Community Development Corporation Millennium Development, to continue providing services for elderly persons and conduct a program for eligible elderly residents of Community District BK-01 in the Borough of Brooklyn.

◆ o11

SENIOR CENTER SERVICES - Negotiated Acquisition - Available only from a single source - PIN#12511N0003211N001 - AMT: \$1,659,091.00 - TO: The Spanish Speaking Elderly Council - RAICES Inc., 460 Atlantic Avenue, Brooklyn, NY 11217.

The Department for the Aging has negotiated a 19 month extension, from 12/1/19 to 6/30/21, with The Spanish Speaking Elderly Council - RAICES Inc., to continue providing services for elderly persons and conduct a program for eligible elderly residents of Community District BK-02 in the Borough of Brooklyn.

◆ o1

SENIOR CENTER SERVICES - Negotiated Acquisition - Available only from a single source - PIN# 12511N0003227N001 - AMT: \$1,172,950.00 - TO: Wayside Out-Reach Development Inc, 460 Dumont Avenue, Brooklyn, NY 11212.

The Department for the Aging has negotiated a 19 month extension, from 12/1/19 to 6/30/21, with Wayside Out-Reach Development Inc., to continue providing services for elderly persons and conduct a program for eligible elderly residents of Community District BK-03 in the Borough of Brooklyn.

SENIOR CENTER SERVICES - Negotiated Acquisition - Available only from a single source - PIN#12511N0003049N001 - AMT: \$703,684.00 - TO: Samaritan Daytop Village Inc, 138-02 Queens Boulevard, Briarwood, NY 11435.

The Department for the Aging has negotiated a 19 month extension, from 12/1/19 to 6/30/21, with Samaritan Daytop Village Inc., to continue providing services for elderly persons and conduct a program for eligible elderly residents of Community District QN-01 in the Borough of Queens.

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CITY PLANNING

FISCAL

■ AWARD

Goods

PURCHASING 34 DELL 3430 COMPUTERS - Innovative Procurement - Judgment required in evaluating proposals -PIN#DCP030DLEN - AMT: \$33,490.00 - TO: Maureen Data Systems, Inc, 307 West 38th Street, Suite 1801, New York, NY 10018.

CITYWIDE ADMINISTRATIVE SERVICES

■ SOLICITATION

Goods

GRP: U.D. TRUCK (ALLEY TRUCK) - Competitive Sealed Bids - PIN#8572000067 - Due 11-13-19 at 10:30 A.M.

A copy of the bid can be downloaded from the City Record Online site, at www.nyc.gov/cityrecord. Enrollment is free. Vendors may also request the bid by contacting Vendor Relations via email, at dcasdmssbids@dcas.nyc.gov, by telephone, at (212) 386-0044 or by fax, at (212) 669-7603.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor 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 Centre Street, New York, NY 10007. Anne-Sherley Almonor (212) 386-0419; aalmonor@dcas.nyc.gov

◆ o11

GRP: CARLSON ELECTRIC SCREED PARTS - Competitive Sealed Bids - PIN#8572000071 - Due 11-13-19 at 10:30 A.M.

A copy of the bid can be downloaded from the City Record Online site, at www.nyc.gov/cityrecord. Enrollment is free. Vendors may also request the bid by contacting Vendor Relations via email, at dcasdmssbids@dcas.nyc.gov, by telephone, at (212) 386-0044 or by fax, at (212) 669-7603.

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

Ĉitywide Administrative Services, 1 Centre Street, New York, NY 10007. Anne-Sherley Almonor (212) 386-0419; aalmonor@dcas.nyc.gov

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OFFICE OF CITYWIDE PROCUREMENT

■ AWARD

Goods

COOLING TOWER MAINT./REMEDIATION SUPPLIES AND SRVCS - Competitive Sealed Bids - PIN#8571900132 - AMT: \$15,313,342.14 - TO: Barclay Water Management Inc, 55 Chapel Street Suite 400, Newton, MA 02458-1060.

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■ SOLICITATION

Goods

FORKLIFTS, DIESEL, 7,000 LB AND 25,000 LB -DSNY - Competitive Sealed Bids - PIN#8571900323 - Due 11-13-19 at 10:30 A.M.

A copy of the bid can be downloaded from the City Record Online site, at www.nyc.gov/cityrecord. Enrollment is free. Vendors may also request the bid by contacting Vendor Relations via email, at dcasdmssbids@dcas.nyc.gov, by telephone, at (212) 386-0044 or by fax, at (212) 669-7603.

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

itywide Administrative Services, 1 Centre Street, 18th Floor, New York, NY 10007. Joseph Vacirca (212) 386-6330; Fax: (212) 313-3295; jvacirca@dcas.nyc.gov

Accessibility questions: DCAS Diversity and EEO Office (212) 386-0297, by: Wednesday, November 6, 2019, 5:30 P.M.



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CONSUMER AFFAIRS

FINANCE

■ INTENT TO AWARD

Human Services / Client Services

FINANCIAL EMPOWERMENT CENTER - Request for Proposals - Due 10-28-19

PIN#86619I0001002 - Ariva Inc.

PIN#86619I0001003 - BronxWork Inc.

PIN#86619I0001004 - Bedford-Stuyvesant Restoration Corporation

PIN#86619I0001005 - Chhaya Community Development Corporation

PIN#8661910001006 - Neighborhood Trust Financial Partners, Inc PIN#8661910001007 - New York Legal Assistance Group Inc. PIN#8661910001008 - East River Development Alliance, Inc

The New York City of Consumer Affairs (DCA), intends to enter into a contract with the providers listed below, for the provision of Financial Empowerment Center. The procurement EPIN, Contract terms and Contract amounts are listed below. Any Information concerning the providers performance, as well as any other factors relevant to the contracts, may be expressed by contacting Trevor Thomas (ACCO) of DCA, at TrThomas@dca.nyc.gov

Providers Name, Businesses Address, EPIN, Term and contract Amount

Ariva Inc. 69 East 167th Street, 2nd Floor, Bronx, NY 10452 EPIN 86619I0001002 \$600,000.00

12/1/2019 - 11/30/2022 with option to Renew from 12/1/2022 -11/30/2025 and 12/1/2025 - 11/30/2028

BronxWorks Inc EPIN 86619I0001003 \$894,000.00 60 East Tremont Avenue, Bronx, NY 10453 12/1/2019 - 11/30/2022 with option to Renew from 12/1/2022 -11/30/2025 and 12/1/2025 - 11/30/2028

Bedford Stuyvesant Restoration Corp. EPIN 86619I0001004 \$767,153.00 1368 Fulton Street, Brooklyn, NY 11216 12/1/2019 - 11/30/2022 with option to Renew from 12/1/2022 -11/30/2025 and 12/1/2025 - 11/30/2028

Chhaya Community Development Corp. EPIN 8661910001005 \$357,546.00 37-43 77th Street, 2nd Floor Jackson Heights, NY 11372 12/1/2019 - 11/30/2022 with option to Renew from 12/1/2022 -11/30/2025 and 12/1/2025 - 11/30/2028

Neighborhood Trust Financial Partners Inc. EPIN 86619I0001006 \$1,350,000.00 530 West 166th Street, 4th Floor New York, NY 10032 12/1/2019 - 11/30/2022 with option to Renew from 12/1/2022 -11/30/2025 and 12/1/2025 - 11/30/2028

New York Legal Assistance Group Inc. EPIN 86619I0001007 \$810,000.00 7 Hanover Square 18th Floor New York, NY 10004 12/1/2019 - 11/30/2022 with option to Renew from 12/1/2022 -11/30/2025 and 12/1/2025 - 11/30/2028

East River Development Alliance Inc. dba Urban Upbound EPIN 8661910001008

\$816,000.00

12-11 40th Avenue

Long Island City, NY 11101

12/1/2019 - 11/30/2022 with option to Renew from 12/1/2022 -11/30/2025 and 12/1/2025 - 11/30/2028

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.

Consumer Affairs, 42 Broadway, 8th Floor, New York, NY 10004. Benjulkys Martinez (212) 436-0225; bmartinez@dca.nyc.gov

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DESIGN AND CONSTRUCTION

AGENCY CHIEF CONTRACTING OFFICER

■ SOLICITATION

Construction / Construction Services

RECONSTRUCTION OF BROOKLYN WATERFRONT GREENWAY HAMILTON AVENUE/GOWANUS SECTION-BOROUGH OF BROOKLYN - Competitive Sealed Bids -

PIN#85019B0081 - Due 11-8-19 at 11:00 A.M.

PROJECT NO.: HWK1048D

Bid Document Deposit-\$35.00 per set-Company Check or Money Order Only-No Cash Accepted-Late bids will not be accepted

Special Experience Requirements

Apprenticeship Participation Requirements apply to this contract Bid documents are available at: http://ddcbiddocuments.nyc.gov/inet/ html/contrbid.asp

THIS PROJECT IS SUBJECT TO Hire NYC

As of August 2017, the New York City Mayor's Office of Contract Services (MOCS) has launched the Procurement and Sourcing Solutions Portal (PASSPort), a new procurement system that will replace the paper - VENDEX process. All organizations intending to do business with the City of New York should complete an online disclosure process to be considered for a contract.

Since you have submitted a bid to NYC Department of Design and Construction, we are requesting that you create an account and enroll in PASSPort and file all disclosure information. Paper submissions, including Certifications of No Change to existing VENDEX packages will not be accepted in lieu of complete online filings. You can access PASSPort from the following link: http://www.nyc.gov/passport

THIS IS A TIGER/FHWA FUNDED PROJECT. PLEASE REFER TO VOLUME 3, PAGES TF-1 THRU TF-K2 OF THE CONTRACT FOR FEDERAL REQUIREMENTS. THE DBE PERCENTAGE FOR THIS PROJECT IS: 13 percent.

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

Design and Construction, 30-30 Thomson Avenue, Long Island City, NY 11101. Brenda Barreiro (718) 391-1041; csb_projectinquiries@ddc.nyc.gov

Accessibility questions: Disability Services Facilitator (718) 391-2815 or via email, at DDCEEO@ddc.nyc.gov, by: Friday, November 1, 2019, 5:00 P.M.



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ENVIRONMENTAL PROTECTION

ENGINEERING DESIGN AND CONSTRUCTION

■ AWARD

Construction Related Services

SITE PREPARATION FOR SHAFT 17B - Competitive Sealed Bids

- PIN#82617B0064001 - AMT: 2,479,140.00 - TO: R.J. Industries, Inc., 75 East Bethpage Road, Plainview, NY 11803. Contract# C547SP

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PURCHASING MANAGEMENT

■ AWARD

Goods

GRUNDFOS VALVES AND PUMPS - Innovative Procurement -Other - PIN#2X030443 - AMT: \$23,284.00 - TO: Jamaica Hardware and Paints Inc., 131-01 Jamaica Avenue, Richmond Hill, NY 11418. MWBE Innovative Procurement.

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HOUSING PRESERVATION AND DEVELOPMENT

EMERGENCY OPERATIONS

■ AWARD

Construction / Construction Services

EMERGENCY DEMOLITION - Emergency Purchase - Specifications cannot be made sufficiently definite - PIN#80619E0012001 - AMT: \$539,336.00 - TO: Breeze National Inc, 843 South Ocean Avenue, Freeport, NY 11520.

Demo/BackFill/Grade Erect S/W Shed With Pipe

◆ o11

NON-EMERGENCY DEMOLITION - Competitive Sealed Bids - PIN#80618B0007001 - AMT: \$225,000.00 - TO: Breeze National Inc, 843 S Ocean Avenue, Freeport, NY 11520. Hand Demo/Brace and Shore/Grade

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TECHNOLOGY AND STRATEGIC DEVELOPMENT

■ AWARD

Human Services/Client Services

ITCS 4-PROGRAMMER 3 - Other - PIN#80620200012359 - AMT: \$179,487.00 - TO: Experis US Inc., 100 West Manpower Place, Milwaukee, WI 53212. RTFF PB/Oracle Programmer

◆ o11

ITCS 4-PROGRAMMER 3 - Other - PIN#80620202004354 - AMT: \$178,920.00 - TO: GCom Software LLC, 24 Madison Avenue Extension, Albany, NY 12203. RTFF/Quality Assurance Specialist

ITCS 4-PROGRAMMER 3 - Other - PIN#80620200012361 - AMT: \$179,172.00 - TO: InFo People Corporation, 450 7th Avenue, Suite 1106, New York, NY 10123. RTFF/SR. Mobile Net Developer

◆ o11

HUMAN RESOURCES ADMINISTRATION

■ AWARD

Services (other than human services)

PURCHASE OF CIVIS/LOOKER RFP FOR ANALYTICS RFS

- Innovative Procurement - Judgment required in evaluating proposals - PIN#20SSEMI03601 - AMT: \$142,600.00 - TO: Prutech Solutions, Inc, 555 U.S. Highway 1 South, 2nd Floor, Iselin, NJ 08830. Term: 7/1/2019 - 6/30/2020

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LAW DEPARTMENT

ADMINISTRATION

■ SOLICITATION

Services (other than human services)

NOTICE OF INTENT TO ENTER INTO A NEGOTIATED ACQUISITION CONTRACT - Negotiated Acquisition - Other - PIN# 02520X100010 - Due 10-17-19 at 9:00 A.M.

IT IS THE INTENT of the New York City Law Department ("Department"), to enter into a contract with the firm White and Case LLP ("White"), pursuant to PPB Rules Section 3-04(b)(2)(iv). Under the terms of the contract, White will provide legal and other services to the City regarding (i) the possible procurement of renewable power, and (ii) the possible participation by the City in the financing of a proposed power transmission line that would deliver said renewable power to the City.

The term of the contract will commence on or about October 16, 2019, and continues through October 15, 2022.

Legal firms that believe they are qualified to provide these services and wish to be considered for future procurements for the same or similar services should send an expression of interest to the Department's ACCO at the following address: Richard Friedman, ACCO, New York City Law Department, 100 Church Street, Room 5-204, New York, NY 10007; Phone (212) 356-1024; email rifriedm@law.nyc.gov.

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

Law Department, 100 Church Street, 5th Floor, Room 5-204, New York, NY 10007. Richard Friedman (212) 356-1024; rifriedm@law.nyc.gov

o9-16

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

Goods and Services

AUTOCAD RENEWAL LICENSES - Innovative Procurement - Other - PIN#230463846

AutoCAD renewal licenses-includes-

- Specialized toolsets Multi-User
 Specialized toolsets Single-User
- 3. LT-2020 single-user ELD Annual Subscription
- 4. Architecture Engineering and construction Collection Multi use.
- 5. Architecture Engineering and construction Collection Single use.

Contracts awarded, pursuant to the Innovative Procurement Method, under PPB Rule $3-12(M/WBE\ Purchase\ Method)$.

◆ o11

REVENUE

■ AWARD

Goods and Services

TENNIS PROFESSIONAL CONCESSION - Competitive Sealed

Bids - PIN#B57-TP

Solicitation No.: CWTP-2018

Permit No.: B57-TP

The City of New York Department of Parks and Recreation ("Parks"), has awarded a concession to Maksim Dubov, of 55 Oceana Drive East, Unit 5B, Brooklyn, NY 11235, for the operation of one tennis professional concession, at Marine Park, Brooklyn, NY. The concession, which was solicited by a Request for Bids, will operate, pursuant to a permit agreement for a five (5) year term.

Compensation to the City is as follows: in each operating year of the permit, permittee shall pay the City a minimum annual fee (Year 1: \$13,200, Year 2: \$14,400, Year 3: \$15,200, Year 4: \$16,000, Year 5: \$16,800). Concessionaire may only operate during hours that the park is open.

◆ o11

TENNIS PROFESSIONAL CONCESSION - Competitive Sealed

Bids - PIN#B251-TP Solicitation No.: CWTP-2018

Permit No.: B251-TP

The City of New York Department of Parks and Recreation ("Parks"), has awarded a concession to Maksim Dubov, of 55 Oceana Drive East, Unit 5B, Brooklyn, NY 11235, for the operation of one tennis professional concession, at Manhattan Beach Park, Brooklyn, NY. The concession, which was solicited by a Request for Bids, will operate, pursuant to a permit agreement for a five (5) year term.

Compensation to the City is as follows: in each operating year of the permit, permittee shall pay the City a minimum annual fee (Year 1: \$25,600, Year 2: \$26,880, Year 3: \$28,240, Year 4: \$29,700, Year 5: \$31,200). Concessionaire may only operate during hours that the park is open.

o11

POLICE

CONTRACT ADMINISTRATION

■ SOLICITATION

Goods

SEARCH AND RESCUE HELICOPTERS - Negotiated Acquisition - Other - PIN#05620N0001 - Due 10-31-19 at 2:00 P.M.

The New York City Police Department ("NYPD"), is conducting a solicitation in order to obtain an appropriately qualified vendor, to provide a Requirements Contract for New Search and Rescue Helicopters and Related Goods and Services. The New York City Police Department's (NYPD) Aviation Unit (AU) manages the New York City Police Department's airborne law enforcement program. The Aviation Unit is a service-oriented entity, which assists any command of the Department in the conduct police operations, as the need arises. Search and Rescue Helicopters of the Aviation Unit perform some of the most critical assignments, including: medevac flights in medical emergencies, high rise fire rescues, firefighting in areas that are inaccessible to the Fire Department, tactical rappelling, Counter-terrorism, Search and Rescue operations, and flying in instrument flight rule (IFR) conditions. The Aviation Unit is anticipating the initial purchase of two (2) Search and Rescue helicopters from this new Requirements contract for the New York City Police Department.

There is a compelling need for the goods and services that cannot be timely met through competitive sealed bidding or competitive sealed proposals. See Sec. 3-04(b)(2)(i)(D). In addition, in accordance with Section 3-04(b)(2)(ii) of the PPB Rules, there are a limited number of vendors able to provide helicopters of the nature and specificity required by the NYPD. Thus, the NYPD has decided to use the Negotiated Acquisition method of procurement for this solicitation, pursuant to Section 3-04 of the PPB Rules.

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, Contract Administration Unit, 90 Church Street, Suite 1206, New York, NY 10007. Jordan Glickstein (646) 610-5222; Fax: (646) 610-5224; jordan.glickstein@nypd.org

Accessibility questions: Jordan Glickstein (646) 610-5222, jordan. glickstein@nypd.org, by: Monday, October 28, 2019, 2:00 P.M.



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TRANSPORTATION

CITYSCAPE AND FRANCHISES

■ AWARD

Services (other than human services)

NOTICE OF AWARD - FLATIRON PLAZA - Sole Source - Other -PIN#FLATIRON2019 - AMT: \$.00 - TO: Flatiron/23rd Street Partnership District Management Association, Inc., 27 West 24th Street, Suite 800B, New York, NY 10010.

DOT's Office of Cityscape and Franchises, has awarded a Sole Source License Agreement ("License"), pursuant to Section 1-16 of the Concession Rules of the City of New York, to the Flatiron/23rd Street Partnership District Management Assocation, Inc. ("Flatiron BID"), whose address is 27 West 24th Street, Suite 800B, New York, NY 10010, to provide for the operation, management, and maintenance of a pedestrian plaza, located at 5th Avenue and Broadway between East 21st and West 26th Streets in the borough of Manhattan ("Licensed Plaza"), through DOT-approved events, sponsorships, and subconcessions, including but not limited to providing for the sale of any of the following: prepared food, flowers, locally grown produce or locally manufactured products, merchandise (such as souvenirs or T-shirts) that help brand or promote the neighborhood or Flatiron BID, and other similar merchandise within the Licensed Plaza. Subconcessions will be awarded based on solicitations issued by Flatiron BID in the basic form of a Request for Proposals or Request for Bids, subject to DOT's prior written approval of both solicitation and award. The term of the License will provide for one (1) six-month term, commencing upon written Notice to Proceed, with three (3) five-year renewal options, exercisable, at the sole discretion of DOT. Flatiron BID will be required to use any revenue generated by this concession for the maintenance and repair ("Services"), including reasonable administrative costs, of the Licensed Plaza.

Different procedure, pursuant to Section 1-16 of the Concession Rules of the City of New York.

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CONTRACT AWARD HEARINGS

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



ADMINISTRATION FOR CHILDREN'S SERVICES

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held at the Administration for Children's Services, 150 William Street, 9th Floor - Room 9-C1, Borough of Manhattan, on **October 21, 2019**, commencing at 10:00 A.M. On the following:

IN THE MATTER of a proposed Purchase Order/Contract between the Administration for Children's Services and Red Rabbit, LLC doing business as a Food Caterer located 1751 Park Avenue, New York, NY 10035, to provide Toddler Meal Services to the Nicholas Scoppetta Children's Center for the Toddlers under ACS Care. The amount of this Purchase Order/Contract will be \$106,083.60. The term will be October 14, 2019 through October 14, 2023 PIN #: 20ACS399.

The Vendor has been selected pursuant to Section 3-08 (c) (1)(iv) M/WBE Non competitive Small Purchases of the Procurement Policy Board Rules.

A draft copy of the Purchase Order/Contract will be available for public inspection at the Office of The Administration for Children's Services, 150 William Street, 9th Floor, New York, NY 10038, from October 11, 2019 through October 21, 2019, excluding weekends and Holidays, from 9:00 AM to 5:00 PM (EST). Please contact Joyce Caballero, at (212) 442-2140 to arrange a visitation.



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AGING

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 24, 2019, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 AM on the following:

IN THE MATTER of a proposed contract between the City of New York Department for the Aging and Selfhelp Community Services, Inc., located at 520 Eighth Avenue, $5^{\rm TH}$ Floor, New York, NY 10018, for the provision of senior services (e.g., case management and case assistance) for Holocaust survivors living at or below the poverty line. The program will be serving all Community Districts in the Boroughs of The Bronx, Brooklyn, Manhattan, and Queens. The contract term shall be from July 1, 2019 to June 30, 2020. The contract amount is \$275,000. E-PIN #: 12520L0029001. PIN #: 12520DISC6XF.

The proposed contract is being funded through City Council Discretionary Funds/Line Item Appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Office of the Department for the Aging, Contract Procurement and Support Services, 2 Lafayette Street, Room 400, New York, New York 10007, on business days, from October 11, 2019 to October 24, 2019, excluding Holidays, from 10:00 A.M. to 4:00 P.M.



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NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 24, 2019, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 AM on the following:

IN THE MATTER of a proposed Purchase Order/Contract between the City of New York Department for the Aging (DFTA) and Homeland Protective Surveillance Group, Inc., located at 2012 Williamsbridge Road, Bronx, NY 10461, to provide an Access Control System and seven IP Cameras for DFTA's offices. The amount of this Purchase Order/Contract will be \$123,963.92. The term will be from September 11, 2019 to June 30, 2020. PIN #: 12520273743.

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 the Department for the Aging, Contract Procurement and Support Services, 2 Lafayette Street, Room 400, New York, NY 10007, on business days, from October 11, 2019 to October 24, 2019, excluding Holidays, from 10:00 AM to 4:00 PM.

IN THE MATTER of a proposed contract between the City of New York Department for the Aging and Riverdale Senior Services, Inc., located at 2600 Netherland Avenue, Bronx, NY 10463, for the provision of Social Adult Day Care services (non-medical adult day care services

to individuals with cognitive or physical limitations). The program will be serving Community Districts 7 and 8 in The Bronx. The contract term shall be from July 1, 2019 to June 30, 2020. The contract amount is \$167,284.00. E-PIN #: 12520L0015001, PIN #: 12520DISC11B.

The proposed contractor is being funded through City Council Discretionary Funds/Line Item Appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Office of the Department for the Aging, Contract Procurement and Support Services, 2 Lafayette Street, Room 400, New York, NY 10007, on business days, from October 11, 2019 to October 24, 2019, excluding Holidays, from 10:00 AM to 4:00 PM.



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BUILDINGS

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 24, 2019, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER of a proposed contract between the Department of Buildings and Absorb Software Inc., located at 1011 9 Avenue SE, Suite 275, Calgary, Alberta, Canada T2G 0H7, for a Department Learning Management System. The contract amount shall be \$118,300. The contract term shall be for a period of two years from the Notice to Proceed with three one- year renewal options. E-PIN #: 81019P0002.

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

A draft copy of the proposed contract will be available for public inspection at the Department of Buildings, 280 Broadway, 6th Floor, Contracts/Purchasing Division, New York, NY 10007, from October 11, 2019 through October 24, 2019, Monday through Friday, exclusive of Holidays, from 10:00 A.M to 3:00 P.M.



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CHIEF MEDICAL EXAMINER

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 24, 2019 in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 AM on the following:

IN THE MATTER of a proposed Purchase Order/Contract between the Office of Chief Medical Examiner (OCME) and BYR Inc., located at 262 Hewes Street, Brooklyn, NY 11211, to provide Data Processing Supplies and Accessories for OCME's Information Technology Department. The amount of this Purchase Order be \$150,000.00. The term will be from the October 25, 2019 to August 31, 2020. PIN #: 20R0233MJ.

The vendor has been selected pursuant to Section 3-08 (c) (1) (iv) of the Procurement Policy Board Rules.

A draft copy of the Purchase Order shall be available for public inspection, upon request, at the Office of Chief Medical Examiner, 421 East 26th Street, 10th Floor, New York, New York 10016, on business days, from October 11, 2019 to October 24, 2019, excluding weekends and holidays, from 9:00 AM to 3:00 PM (EST).



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CONSUMER AFFAIRS

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 24, 2019, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 AM on the following:

IN THE MATTER of seven (7) proposed contracts between the Department of Consumer Affairs and the Contractors listed below, for

the Financial Empowerment Center. The term of these contracts shall be from December 1, 2019 to November 30, 2022 and may be renewed at the Department's sole discretion for up to two three-year renewal options from December 1, 2022 to November 30, 2025 and from December 1, 2025 to November 30, 2028.

Contractor/Address	<u>E-PIN #</u>	Amount
Ariva Inc. 69 East 167th Street, 2nd Floor Bronx, NY 10452	86619I0001002	\$600,000.00
Bronx Works Inc. 60 East Tremont Avenue Bronx, NY 10453	86619I0001003	\$894,000.00
Bedford Stuyvesant Restoration Corp. 1368 Fulton Street Brooklyn, NY 11216	86619I0001004	\$767,153.00
Chhaya Community Development Corp. 37-43 77th Street, 2nd Floor Jackson Heights, NY 11372	86619I0001005	\$357,546.00
Neighborhood Trust Financial Partners Inc. West 166th Street, 4th Floor New York, NY 10032	86619I0001006	\$1,350,000
New York Legal Assistance Group Inc., 7 Hanover Square, 18th Floor New York, NY 10004	86619I0001007	\$810,000.00
East River Development Alliance, Inc. dba Urban Upbound 12-11 40th Avenue Long Island City, NY 11101	86619I0001008	\$816,000.00

The proposed contractors were selected through HHS Accelerator, pursuant to Section 3-16 of the Procurement Policy Board Rules.

Draft copies of the proposed contracts are available for public inspection at the New York City Department of Consumer Affairs, Office of the Agency Chief Contracting Officer, 42 Broadway, 8th Floor, New York, NY 10004, from October 11, 2019 to October 24, 2019, from 10:00 AM to 3:00 PM.



DESIGN AND CONSTRUCTION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 24, 2019, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 AM on the following:

IN THE MATTER of a proposed contract between the Department of Design and Construction of the City of New York and Grand Street Settlement, Inc., 80 Pitt Street, New York, NY 10002, for Project PWKNGSSI, a Discretionary Contract for the Purchase of three ADA Compliant Mobile Vans. The contract amount shall be \$169,756.00. The contract term shall be five years from the date of registration. PIN #: 8502020PW0003D, E-PIN #: 85020L0004001.

The proposed consultant is being funded through City Council's and Borough President's office by line appropriation discretionary funding, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Department of Design and Construction, Legal Division, 30-30 Thomson Avenue, Fourth Floor, Long Island City, NY 11101, from October 11, 2019 to October 24, 2019, excluding Saturdays, Sundays and Holidays, from 8:00 AM to 4:00 PM. Contact Bruce Rudolph at (718) 391-1732.

IN THE MATTER of a proposed contract between the Department of Design and Construction of the City of New York and M&J Engineering, P.C., 2003 Jericho Turnpike, New Hyde Park, NY 11040, for SER200202, Resident Engineering Inspection Services for the Reconstruction of New Storm Sewer Extension in Eagan Avenue, Borough of Staten Island. The contract amount shall be \$6,390,029.00.

The contract term shall be 1,020 Consecutive Calendar Days from the date set forth in the Notice to Proceed. PIN #: 8502019SE0041P, E-PIN #: 85019P0019001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Design and Construction, Professional Contracts Section, 30-30 Thomson Avenue, Fourth Floor, Long Island City, NY 11101, from October 11, 2019 to October 24, 2019, excluding Saturdays, Sundays and Holidays, from 9:00 AM to 4:00 PM. Contact Maritza Ortega at (718) 391-1542.



NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 24, 2019, in Spector Hall,22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER of a proposed Agreement between the Department of Design and Construction of the City of New York and East Harlem Scholars Academy Charter School, 2050 Second Ave, New York, NY 10029 for PWDNHARLM, Initial Outfitting of East Harlem Scholars Academy Charter School, Borough of Manhattan. The contract amount shall be \$243,902.00. The contract term shall be five years from the date of Registration. PIN #: 8502020PW0004D, E-PIN #: 85020L0005001.

The proposed consultant is being funded through the City Council by means of line appropriation discretionary funding, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Department of Design and Construction, Legal Division, 30-30 Thomson Avenue, Fourth Floor, Long Island City, New York 11101, from October 11, 2019 to October 24, 2019, excluding Saturdays, Sundays, and Holidays from 8:00 A.M. to 4:00 P.M. Contact Bruce Rudolph at (718) 391-1732.

IN THE MATTER of a proposed Agreement between the Department of Design and Construction of the City of New York and Hebrew Home for the Aged at Riverdale, 5901 Palisade Ave, Bronx, NY 10461 for AGDN10SEC, Security Equipment System for The Hebrew Home for the Aged at Riverdale, Borough of The Bronx. The contract amount shall be \$902,744.00. The contract term shall be 5 Years from the date of Registration. PIN #: 8502020AG0005D, E-PIN #: 85020L0006001.

The proposed consultant is being funded through the City Council by means of line appropriation discretionary funding, pursuant to Section 1-02 (e)of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Department of Design and Construction, Legal Division, 30-30 Thomson Avenue, Fourth Floor, Long Island City, New York 11101, from October 11, 2019 to October 24, 2019, excluding Saturdays, Sundays, and Holidays from 8:00 A.M. to 4:00 P.M. Contact Adele Croce at (718) 391-1235.



NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 24, 2019, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 AM on the following:

IN THE MATTER of a proposed Purchase Order/Contract between the Department of Design and Construction of the City of New York and MPACT Strategic Consulting LLC, 25 Broadway, 9th Floor, New York, NY 10004, for NYC DDC Business Development Unit for Services in Implementation Support, Technical Assistance and Monitoring the Business Development Unit. The Purchase Order/Contract amount shall be \$149,950.00. The contract term is estimated at approximately 4 months, or approximately 120 calendar days from the date of registration. PIN #: 8502020PR3413.

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 is available for public inspection at the Department of Design and Construction, Legal Division, 30-30 Thomson Avenue, Fourth Floor, Long Island City, NY 11101, from October 11, 2019 to October 24, 2019, excluding Saturdays,

Sundays and Holidays, from 9:00 AM to 4:00 PM. Contact Nicholas Mendoza at (718) 391-1452.



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NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 24, 2019, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 AM on the following:

IN THE MATTER of a proposed contract between the Department of Design and Construction of the City of New York and Spacesmith LLP, 1 New York Plaza, Suite 4200, New York, NY 10004, for LBC16MD2F, Design Services at Midwood Library, Borough of Brooklyn. The contract amount shall be \$491,289.92. The contract term shall be 1,948 Consecutive Calendar Days from the date of registration by the Comptroller. PIN #: 8502019LB0002P, E-PIN #: 85019N0005001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Design and Construction, Professional Contracts Section, 30-30 Thomson Avenue, Fourth Floor, Long Island City, NY 11101, from October 11, 2019 to October 24, 2019, excluding Saturdays, Sundays and Holidays, from 9:00 AM to 4:00 PM. Contact Peter Cabrera at (718) 391-1632.



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ENVIRONMENTAL PROTECTION

■ PUBLIC HEARINGS

THIS PUBLIC HEARING HAS BEEN CANCELED

NOTICE IS HEREBY GIVEN that a Public Hearing will be held at the Department of Environmental Protection Offices at 59-17 Junction Boulevard, $17^{\rm th}$ Floor Conference Room, Flushing, New York, on October 15, 2019 commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed Purchase between the Department of Environmental Protection and Pina M Inc., 16 West Main Street. 2nd FL, Freehold, New Jersey 07728 for Plunger Pump Re-build Kit: . The Contract term shall be 9 months from the date of the written notice to proceed. The Contract amount shall be \$114,396.00—Location: Citywide: Pin 2X030389

Contract was selected by Innovative Procurement pursuant to Section 3-12(e) of the PPB Rules.

A copy of the Purchase may be inspected at the Department of Environmental Protection, 59-17 Junction Boulevard, Flushing, New York, 11373, on the $17^{\rm th}$ Floor Bid Room, on business days from September 27, 2019 to October 15, 2019 between the hours of 9:30 A.M. – 12:00 P.M. and from 1:00 P.M. -4:00 P.M.

Pursuant to Section 2-11(c)(3) of the Procurement Policy Board Rules, if DEP does not receive, by October 4, 2019, from any individual a written request to speak at this hearing, then DEP need not conduct this hearing. Written notice should be sent to Mr. Noah Shieh, NYCDEP, 59-17 Junction Blvd., 17th Floor, Flushing, NY 11373 or via email to noahs@dep.nyc.gov.

Note: Individuals requesting Sign Language Interpreters should contact Mr. Noah Shieh, Office of the ACCO, 59-17 Junction Boulevard, 17th Floor, Flushing, New York 11373, (718) 595-3241, no later than FIVE(5) BUSINESS DAYS PRIOR TO THE PUBLIC HEARING.

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THIS PUBLIC HEARING HAS BEEN CANCELED

NOTICE IS HEREBY GIVEN that a Public Hearing will be held at the Department of Environmental Protection Offices at 59-17 Junction Boulevard, 17th Floor Conference Room, Flushing, New York, on Tuesday, October 15, 2019 commencing at 11:00 A.M. On the Following:

IN THE MATTER OF a Purchase between the Department of Environmental Protection and Compulink Technologies Inc., for the purchase Hitachi Server Maintenance. The Contract term is for two (2) calendar years. The Contract amount shall be \$125,391.29. Location: Citywide CT1 20191416360-00002.

Contract was selected by Innovative Procurement pursuant to Section 3-12 (e) of the PPB Rules.

A copy of the Purchase may be inspected at the Department of Environmental Protection, 59-17 Junction Boulevard, Flushing, New York, 11373, on the $17^{\rm th}$ Floor Bid Room, on business days from October $2^{\rm nd}$ through October $14^{\rm th}$ between the hours of 9:30 A.M. – 12:00 P.M. and from 1:00 P.M. -4:00 P.M.

Pursuant to Section 2-11(c)(3) of the Procurement Policy Board Rules, if DEP does not receive, October 7·2019, from any individual a written request to speak at this hearing, then DEP need not conduct this hearing. Written notice should be sent to Mrs. Jessica Reyes, NYC DEP, 59-17 Junction Blvd., 17th Floor, Flushing, NY 11373 or via email to jreyes@dep.nyc.gov.

Note: Individuals requesting Wheel Chair Accessibility should contact Mrs. Jessica Reyes, Office of the ACCO, 59-17 Junction Boulevard, $17^{\rm th}$ Floor, Flushing, New York 11373, (718) 595-3292, no later than FIVE (5) BUSINESS DAYS PRIOR TO THE PUBLIC HEARING.

FIRE DEPARTMENT

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 24, 2019, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 a.m. on the following:

IN THE MATTER of a proposed Purchase Order/Contract between the Fire Department of the City of New York and Americare Appliance Repair, LLC, 625 Lenox Avenue, New York, NY, 10037, for the inspection, maintenance and repair of commercial grade stoves in FDNY facilities. The Purchase Order/Contract amount shall be \$150,000.00. The term shall be for one year from the date of registration. PIN #: 057200000510.

The Vendor has been selected pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

A draft copy of the Purchase Order/Contract is available for public inspection at the Fire Department of the City of New York, 9 MetroTech Center, Brooklyn, NY 11201, Room 5S-11, on business days, exclusive of holidays from October 11, 2019 to October 24, 2019, between the hours of 9:00 AM and 5:00 PM.

IN THE MATTER of a proposed Purchase Order/Contract between the Fire Department of the City of New York and Niche Analysis Inc., 399 Knollwood Road, Suite 208, White Plains, NY 10603, for the Asbestos Abatement Project Monitoring. The Purchase Order/Contract amount shall be \$150,000.00. The term shall be for one year from the date of registration. PIN #: 057200000402.

The Vendor has been selected pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

A draft copy of the Purchase Order/Contract is available for public inspection at the Fire Department of the City of New York, 9 MetroTech Center, Brooklyn, NY 11201, Room 5S-11, on business days, exclusive of holidays from October 11, 2019 to October 24, 2019, between the hours of 9:00 AM and 5:00 PM.

IN THE MATTER of a proposed Purchase Order/Contract between the Fire Department of the City of New York and Source IT Technologies, LLC, 24 East Avenue, #244, New Canaan, CT 06840, for the provision of F5 Load Balancers maintenance and support renewal. The contract amount shall be \$135,517.32. The contract term shall be for one year from the date of registration. PIN #: 057200000355.

The Vendor has been selected pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

A draft copy of the Purchase Order/Contract is available for public inspection at the Fire Department of the City of New York, 9 MetroTech Center, Brooklyn, N.Y. 11201, Room 5S-11, on business days, exclusive of Holidays, from October 11, 2019 to October 24, 2019, between the hours of 9:00 AM and 5:00 PM.



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HEALTH AND MENTAL HYGIENE

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 24, 2019, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 AM on the following:

IN THE MATTER of a proposed contract between the Department of Health and Mental Hygiene and Heights-Hill Mental Health Service Community Advisory Board, 25 Flatbush Avenue, Brooklyn, NY 11217, for the provision of developmental, psychological and behavioral health services. The contract amount will be \$353,603.00. The term of this

contract shall be from July 1, 2019 to June 30, 2020. PIN #: 20AZ023401R0X00, E-PIN #: 81620L0074001.

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

A draft copy of the proposed contract is available for public inspection at the New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from October 11, 2019 to October 24, 2019, excluding Saturdays, Sundays and Holidays, between the hours of 10:00 AM and 4:00 PM.

IN THE MATTER of a proposed contract between the Department of Health and Mental Hygiene and Jewish Board of Family & Children Services located at 135 West 50th Street, New York, NY 10020, for the provision of anti-poverty, developmental, psychological and behavioral health services as well as Medicaid redesign transition. The contract amount will be \$354,603.00. The term of this contract shall be from July 1, 2019 to June 30, 2020. PIN #: 20AZ022601R0X00, E-PIN #: 81620L0059001.

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

A draft copy of the proposed contract is available for public inspection at the New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from October 11, 2019 to October 24, 2019, excluding Saturdays, Sundays and Holidays, between the hours of 10:00 AM and 4:00 PM.

IN THE MATTER of a proposed contract between the Department of Health and Mental Hygiene and Mosholu Montefiore Community Center Inc., located at 3450 Dekalb Avenue, Bronx, NY 10467, for the provision of wraparound services for Autistic children in after-school and summer programs. The contract amount will be \$147,132.00. The term of this contract shall be from July 1, 2019 to June 30, 2020. PIN #: 20MR020701R0X00, E-PIN #: 81620L0043001.

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

A draft copy of the proposed contract is available for public inspection at the New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from October 11, 2019 to October 24, 2019, excluding Saturdays, Sundays and Holidays, between the hours of 10:00 AM and 4:00 PM.

IN THE MATTER of a proposed contract between the Department of Health and Mental Hygiene and My Time Inc. located at 9603 Flatlands Avenue, Brooklyn, NY 11236, for the provision of educational and supportive workshops for parents and caregivers of children with Autism. The contract amount will be \$149,547.00. The term of this contract shall be from July 1, 2019 to June 30, 2020. PIN #: 20MR019901R0X00, E-PIN: #: 81620L0042001.

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

A draft copy of the proposed contract is available for public inspection at the New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from October 11, 2019 to October 24, 2019, excluding Saturdays, Sundays and Holidays, between the hours of 10:00 AM and 4:00 PM.

IN THE MATTER of a proposed contract between the Department of Health and Mental Hygiene and New Alternatives for Children Inc., located at 37 West 26th Street, 6th Floor, New York, NY 10010, to provide Autism awareness, mental health services for court-involved youth and vulnerable populations and, Medicaid redesign transition. The contract amount will be \$380,500.00. The term of this contract shall be from July 1, 2019 to June 30, 2020. PIN #: 20AO020201R0X00, E-PIN #: 81620L0034001.

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

A draft copy of the proposed contract is available for public inspection at the New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from October 11, 2019 to October 24, 2019, excluding Saturdays, Sundays and Holidays, between the hours of 10:00 AM and 4:00 PM.

IN THE MATTER of a proposed contract between the Department of Health and Mental Hygiene and Resources for Children Special Needs, Inc., located at 116 East 16th Street, 5th Floor, New York, NY 10003, for the provision of wraparound supportive services for those with

developmental disabilities. The term of this contract shall be from July 1, 2019 to June 30, 2020. The contract amount will be \$206,938.00. PIN #: 20MR020601R0X00, E-PIN #: 81620L0041001.

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

A draft copy of the proposed contract is available for public inspection at the New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from October 11, 2019 to October 24, 2019, excluding Saturdays, Sundays and Holidays, between the hours of 10:00 AM and 4:00 PM.

IN THE MATTER of a proposed contract between the Department of Health and Mental Hygiene and Riverdale Senior Services Inc., located at 2600 Netherland Avenue, Bronx, NY 10463, for providing geriatric mental health services. The term of this contract shall be from July 1, 2019 to June 30, 2020. The contract amount will be \$122,000.00. PIN #: 20AZ016801R0X00, E-PIN #: 81620L0021001.

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

A draft copy of the proposed contract is available for public inspection at the New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from October 11, 2019 to October 24, 2019, excluding Saturdays, Sundays and Holidays, between the hours of 10:00 AM and 4:00 PM.

IN THE MATTER of a proposed contract between the Department of Health and Mental Hygiene and QSAC, Inc., located at 253 West 35th Street, 16th Floor, New York, NY 10001, for providing recreation/social skills program for individuals with Autism Spectrum Disorder (ASD). The term of this contract shall be from July 1, 2019 to June 30, 2020. The contract amount will be \$293,970.00. PIN #: 20MR023501R0X00, E-PIN #: 81620L0072001.

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

A draft copy of the proposed contract is available for public inspection at the New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from October 11, 2019 to October 24, 2019, excluding Saturdays, Sundays and Holidays, between the hours of 10:00 AM and 4:00 PM.

IN THE MATTER of a proposed contract between the Department of Health and Mental Hygiene and Young Adult Institute, Inc. located at 220 East 42nd Street, 8th Floor, New York, NY 10017, for the provision of mental health and supportive services for those with developmental disabilities and/or of marginalized populations. The term of this contract shall be from July 1, 2019 to June 30, 2020. The contract amount will be \$175,000.00. PIN #: 20MR018001R0X00, E-PIN #: 81620L0026001.

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

A draft copy of the proposed contract is available for public inspection at the New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from October 11, 2019 to October 24, 2019, excluding Saturdays, Sundays and Holidays, between the hours of 10:00 AM and 4:00 PM.



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NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 24, 2019, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 AM on the following:

IN THE MATTER of a proposed contract between the Department of Health and Mental Hygiene and The Osborne Association, Inc., located at 809 Westchester Avenue, Bronx, NY 10455, for the provision of mental health services for court-involved youth. The contract amount will be \$150,000.00. The term of this contract shall be from July 1, 2019 to June 30, 2020. PIN #: 20AO019401R0X00, E-PIN #: 81620L0045001.

The proposed contractor has been selected by Line Item/Discretionary Funds Appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from October 11, 2019 to October 24,

2019, excluding Saturdays, Sundays and Holidays, between the hours of $10{:}00~\mathrm{AM}$ and $4{:}00~\mathrm{PM}.$

IN THE MATTER of a proposed contract between the Department of Health and Mental Hygiene and Samuel Field YM & YWHA, Inc., located at 58-20 Little Neck Parkway. Little Neck, NY 11362, for the provision of wraparound services for autistic children in after-school and summer programs and during school closings and a range of mental health services to older adults in non-clinical settings. The contract amount will be \$ 242,442.00. The term of this contract shall be from July 1, 2019 to June 30, 2020. PIN #: 20MR019701R0X00, E-PIN #: 81620L0036001.

The proposed contractor has been selected by Line Item/Discretionary Funds Appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from October 11, 2019 to October 24, 2019, excluding Saturdays, Sundays and Holidays, between the hours of 10:00 AM and 4:00 PM.

IN THE MATTER of a proposed contract between the Department of Health and Mental Hygiene and Shield of David, Inc., located at 144-61 Roosevelt Avenue, Flushing, NY 11354, for the provision of wraparound services for autistic children in after-school and summer programs and during school closings. The term of this contract shall be from July 1, 2019 to June 30, 2020. The contract amount will be \$113,136.00. PIN #: 20MR021401X00, E-PIN #: 81620L0037001.

The proposed contractor has been selected by Line Item/Discretionary Funds Appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, Long Island City, NY 11101, from October 11, 2019 to October 24, 2019, excluding Saturdays, Sundays and Holidays, between the hours of 10:00 AM and 4:00 PM.

IN THE MATTER of a proposed contract between the Department of Health and Mental Hygiene and Sunset Park Health Council, Inc., located at 150 55th Street, Brooklyn, NY 11220, for the provision of psychosocial rehabilitative services to people living with serious mental illness. The contract amount will be \$273,103.00. The term of this contract shall be from July 1, 2019 to June 30, 2020. PIN #: 20AZ020501R0X00, E-PIN #: 81620L0038001.

The proposed contractor has been selected by Line Item/Discretionary Funds Appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from October 11, 2019 to October 24, 2019, excluding Saturdays, Sundays and Holidays, between the hours of 10:00 AM and 4:00 PM.



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HOMELESS SERVICES

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 24, 2019, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 a.m. on the following:

IN THE MATTER of a proposed contract between the Department of Homeless Services of the City of New York and the contractor listed below, for the Provision of Short-Term Housing for Homeless Veterans. The term of this contract will be from January 1, 2020 to June 30, 2024 with one (1) option to renew from July 1, 2024 to June 30, 2028.

<u>Vendor/</u> Site Name/ E-PIN <u>Address</u> <u>Address</u> <u>Amount</u> Institute for Borden Avenue 07119I0007001 \$31,302,962.00 Community Veterans Residence 21-10 Borden Living, Inc. 125 Broad Street Avenue New York NY 10004 Long Island City, NY 10011

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from October 11, 2019 to October 24, 2019, excluding Saturdays, Sundays and Holidays, from 10:00 A.M. to 5:00 P.M. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Romain at (929) 221-5555.



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NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 24, 2019, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 AM on the following:

IN THE MATTER of a proposed contract between the Department of Homeless Services of the City of New York and the contractor listed below, to operate a Mental Health Shelter for Homeless Single Adults. The term of this contract will be from January 1, 2020 to June 30, 2024 with one option to renew from July 1, 2024 to December 31, 2028.

	<u>'endor/</u> \ddress	Site Name/ Address	E-PIN #	Amount
S 1 1 1 N	Ielp Social Service Corporation 15 East 3th Street Jew York, JY 10003	Clarke Thomas Mental Health Shelter One Wards Island New York, NY 10035	07119I0006001	\$45,183,757.00

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from October 11, 2019 to October 24, 2019, between the hours of 10:00 AM and 5:00 PM, excluding Saturdays, Sundays and Holidays. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Romain at (929) 221-5555.



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HOUSING PRESERVATION AND DEVELOPMENT

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN THAT a Contract Public Hearing will be held on Thursday, October 24, 2019, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 AM on the following:

IN THE MATTER of a proposed Purchase Order/Contract between New York City Department of Housing Preservation and Development ("HPD") and InfoPeople Corporation, 450 Seventh Avenue, Suite 1106, New York, NY 10123, for the acquisition of Consultant Services to Record Audit and Lead Information Intake. The Purchase Order/Contract amount shall be \$150,000.00. The term shall be from November 8, 2019 to August 12, 2020. PIN #: 80620200012389.

The Vendor has been selected pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

A draft copy of the Purchase Order/Contract is available for public inspection at the Department of Housing Preservation and Development, 100 Gold Street, 8th Floor, Room 8B-06, New York, NY10038, on business days, from October 11, 2019 to October 24, 2019, excluding Holidays, from 10:00 AM to 4:00 PM. Contact Mr. Gaurav Channan, Deputy ACCO, Room 8B-06 at (212) 863-6140.



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NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 24, 2019, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 AM on the following:

IN THE MATTER of a proposed Purchase Order/Contract between New York City Department of Housing Preservation and Development ("HPD") and Agilant Solutions, Inc., 3 Seaview Boulevard, Port Washington, NY 11050, for the acquisition of Cisco Catalyst 3850 48 Port PoE IP Base. The Purchase Order/Contract amount shall be \$149,760.00. The term shall be from November 1, 2019 to December 31, 2019. PIN #: 80620200012412.

The Vendor has been selected pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

A draft copy of the Purchase Order/Contract is available for public inspection at the Department of Housing Preservation and Development, 100 Gold Street, 8th Floor, Room 8B-06, New York, NY 10038, on business days, from October 11, 2019 to October 24, 2019, excluding Holidays, from 10:00 AM to 4:00 PM. Contact Mr. Gaurav Channan, Deputy ACCO, Room 8B-06 at (212) 863-6140.

IN THE MATTER of a proposed Purchase Order/Contract between New York City Department of Housing Preservation and Development ("HPD") and Quality and Assurance Technology Corp., 18 Marginwood Drive, Ridge, NY 11961, for the acquisition of Servers for General/ Stand.by Upgrades. The Purchase Order/Contract amount shall be \$112,688.00. The term shall be from November 1, 2019 to December 31, 2019. PIN #: 80620200012377.

The Vendor has been selected pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

A draft copy of the Purchase Order/Contract is available for public inspection at the Department of Housing Preservation and Development, 100 Gold Street, 8th Floor, Room 8B-06, New York, NY 10038, on business days, from October 11, 2019 to October 24, 2019, excluding Holidays, from 10:00 AM to 4:00 PM. Contact Mr. Gaurav Channan, Deputy ACCO, Room 8B-06 at (212) 863-6140.



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NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 24, 2019, in Spector Hall, Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 AM on the following:

IN THE MATTER of a proposed Purchase Order/Contract between New York City Department of Housing Preservation and Development ("HPD") and Rangam Consultants Inc., 270 Davidson Avenue, Suite 103, Somerset, NJ 08873, for the acquisition of Consultant Services for Year Build Lead Information Capture. The Purchase Order/Contract amount shall be \$149,380.00. The contract term shall be from November 8, 2019 to September 24, 2020. PIN #: 80620200012391.

The Vendor has been selected pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

A draft copy of the Purchase Order/Contract is available for public inspection at the Department of Housing Preservation and Development, 100 Gold Street, 8th Floor, Room 8B-06, New York, NY10038, on business days, from October 11, 2019 to October 24, 2019, excluding Holidays, from 10:00 AM to 4:00 PM. Contact Mr. Gaurav Channan, Deputy ACCO, Room 8B-06 at (212) 863-6140.



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NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 24, 2019, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 AM on the following:

IN THE MATTER of a proposed contract between New York City Department of Housing Preservation and Development ("HPD") and Language Line Services, Inc., 1 Lower Ragsdale Drive, Building 2, Monterey, CA 93940, for the acquisition of LanguageLine Clarity Macrosimplification. The contract amount shall be \$447,428.00. The contract term shall be from January 1, 2020 to December 31, 2022. E-PIN #: 80619S0001001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Housing Preservation and Development, 100 Gold Street, 8th Floor, Room 8B-06, New York, NY10038, on business days, from October 11, 2019 to October 24, 2019, excluding Holidays, from 10:00 A.M. to 4:00 P.M. Contact Mr. Gaurav Channan, Deputy ACCO, Room 8B-06 at (212) 863-6140.



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HUMAN RESOURCES ADMINISTRATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 24, 2019, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 AM on the following:

IN THE MATTER of a proposed contract between the Human Resources Administration of the City of New York and the contractor listed below, for the provision of Senior Affordable Housing Tenant Services. The term of this contract will be from November 1, 2019 to October 31, 2024 with one renewal option from November 1, 2024 to October 31, 2028.

Contractor/
AddressE-PIN #AmountService
Area

The Jewish Association for Services for the Aged 247 West 37th Street, 9th Floor New York, NY 10018 09618I0003013 \$1,150,000.00 Queens

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from October 11, 2019 to October 24, 2019, excluding Saturdays, Sundays and Holidays, from 10:00 AM to 5:00 PM. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Romain at (929) 221-5555.

IN THE MATTER of a proposed contract between the Human Resources Administration of the City of New York and the contractor listed below, for the provision of legal services for Unaccompanied Minors and Families. The term of this contract will be from July 1, 2019 to June 30, 2020.

Vendor/AddressE-PIN #AmountService AreaKind Inc.
1201 L Street NW,
2nd Floor
Washington, DC 2000509620L0108001\$125,000.00Citywide

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from October 11, 2019 to October 24, 2019, between the hours of 10:00 AM and 5:00 PM, excluding Saturdays, Sundays and Holidays. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Romain at (929) 221-5555.



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NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 24, 2019, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 AM on the following:

IN THE MATTER of four (4) proposed contracts between the Human Resources Administration of the City of New York and the contractors listed below, for the provision of CEO Anti-Poverty Program Evaluation and Research Activities. The contract term shall be from June 1, 2019 to May 31, 2020.

Contractor/ Address	<u>E-PIN #</u>	Amount	<u>Service</u> <u>Area</u>
ABT Associates, Inc. 6130 Executive Blvd. Rockville, MD 20852	09611P0004001N001	\$1,006,798.25	Citywide
Fund for the City of New York, Inc. 121 Avenue of the Americas 6th Floor New York, NY 10013	09611P0004004N001	\$1,006,798.25	Citywide
Chanin Hall Center	09611P0004003N001	\$1,006,798,25	Citywide

| Chapin Hall Center | 09611P0004003N001 | \$1,006,798.25 | Citywide for Children | 1313 East 60th Street | Chicago, Ill 60637

McClanahan 09617X0 Associates, Inc. 100 W Main Street, Suite 208 Lansdale, PA 19446

09617X0002CNVN001 \$1,006,798.25 Citywide

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

Draft copies of the proposed contracts are available for public inspection at the Human Resources Administration of the City of New York, 150 Greenwich Street, 37th Floor, New York, NY 10007 on business days, from October 11, 2019 to October 24, 2019 excluding Saturdays, Sundays and Holidays, from 10:00 A.M. to 5:00 P.M. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Romain at (929) 221-5555.

IN THE MATTER of a Purchase Order/Contract between the Human Resources Administration and the contractor listed below, to provide Residential Heavy-Duty Cleaning Services for Backlogged Jobs. The amount of this contract will be \$150,000.00. The contract term will be from October 15, 2019 to January 30, 2020.

Contractor/
AddressPIN #AmountService
Area

EDIES ENTERPRISE 20BSEAP00101 \$150,000.00 Citywide LLC 208 Branch Brook Drive East Stroudsburg, PA 18301

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 is available for public inspection at the Human Resources Administration of the City of New York, 150 Greenwich Street, 37th floor, New York, NY 10007, on business days, from October 11, 2019 to October 24, 2019, Monday through Friday, excluding Holidays, from 10:00 AM to 5:00 PM.

IN THE MATTER of four (4) proposed contracts between the Human Resources Administration of the City of New York and the contractors listed below, for the provision of CEO Anti-Poverty Program Evaluation and Research Activities. The contract term shall be from June 1, 2019 to May 31, 2020.

<u>Contractor/</u> <u>Address</u>	E-PIN#	<u>Amount</u>	<u>Service</u> <u>Area</u>
MDRC 200 Vesey Street, 23rd Floor New York, NY 10281	09611P0004005N001	\$1,006,798.25	Citywide
RAND Corporation 1776 Main Street, P.O. Box 2138 Santa Monica, CA 90407	09611P0004006N001	\$1,006,798.25	Citywide
The Urban Institute 2100 M Street NW	09611P0004007N001	\$1,006,798.25	Citywide

DC 20037

Westat, Inc. 09611P0004009N001 \$1,006,798.25 Citywide 1600 Research Blvd.

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

Washington,

Rockville, MD 20850

Draft copies of the proposed contracts are available for public inspection at the Human Resources Administration of the City of New York, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from October 11, 2019 to October 24, 2019, excluding Saturdays, Sundays and Holidays, from 10:00 AM to 5:00 PM. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Romain at (929) 221-5555.



NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 24, 2019, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 AM on the following:

IN THE MATTER of two (2) proposed contracts between the Human Resources Administration of the City of New York and the contractors listed below, for the provision of Non-Emergency Permanent

Congregate Supportive Housing and Services under NY/NY III. The contract term shall be from January 1, 2020 to December 31, 2020.

Center for Urban 09610P0028CNVN001 \$137,286.00 Brooklyn Community Services Inc. 198 East 121st Street, 6th Floor New York, NY 10035

Housing Works, Inc. 06909P0017CNVN002 \$272,086.00 Brooklyn 57 Willoughby Street, 2nd Floor Brooklyn, NY 11201

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

Draft copies of the proposed contracts are available for public inspection at the Human Resources Administration of the City of New York, Contracts and Services, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from October 11, 2019 to October 24, 2019, Monday through Friday, excluding Holidays, from 10:00 AM to 5:00 PM. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Romain at (929) 221-5555.



INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 24, 2019, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER of a proposed Purchase Order/Contract between the New York City Department of Information Technology & Telecommunications and Quality and Assurance Technology Corp., located at 18 Marginwood Drive, Ridge, NY, 11961, for SDE COPPER MANAGEMENT SWITCHES AND ISE APPLIANCE CR487 AND CR488. The amount of this Purchase Order/Contract will be \$122,134.78. The term will be one year from the date of registration. PIN #: 20200120605.

The Vendor has been selected pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

A draft copy of the Purchase Order/Contract will be available for public inspection at the Office of New York City Department of Information Technology and Telecommunications, 15 MetroTech Center, 18th Floor, Brooklyn, NY 11201, from October 11, 2019 to October 24, 2019, excluding weekends and Holidays, from 9:00 A.M. to 4:00 P.M. (EST).



OFFICE OF LABOR RELATIONS

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 24, 2019, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 AM on the following:

IN THE MATTER of a proposed Purchase Order/Contract between the City of New York Office of Labor Relations and Gibbons Family Fitness, 44 Fleetwood Avenue, Suite 5D, Mount Vernon, NY 10552, for the provision of physical fitness classes. The proposed Purchase Order/Contract is in the amount of \$142,500.00. The contract term shall be from July 23, 2019 to June 30, 2020. PIN #: 00220I0003001.

The Vendor has been selected pursuant to Section 3-08 (c) (1) (iv) of the Procurement Policy Board Rules.

A draft copy of the proposed Purchase Order/Contract is available for public inspection at the Office of Labor Relations, Office of the ACCO, 22 Cortlandt Street, 12th Floor, New York, NY 10007, from October 11, 2019 to October 24, 2019, Monday to Friday, excluding weekends and

holidays, from 10:00 a.m. to 4:00 p.m. Check-in at the 12th floor reception desk. Contact: Anita Douglas, <u>adouglas@olr.nyc.gov</u>, 212-306-7796.



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OFFICE OF THE MAYOR

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 24, 2019, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 AM on the following:

IN THE MATTER of a proposed contract between the Office of the Mayor and Corporation for National and Community Service, located at 250 E Street SW, Washington, DC 20525, for NYC VISTA Program. The contract term shall be from July 1, 2019 through June 20, 2020 with three one-year renewal options. The contract amount shall be \$268,333.00. E-PIN #: 00220T0001001.

The proposed contract is Government-to-Government, pursuant to Section 3-13 of the Procurement Policy Board Rules.

A draft copy of the proposed contract will be available for public inspection from October 11, 2019 through October 24, 2019, excluding Saturdays, Sundays and Holidays, between the hours of 9:30 AM and 4:30 PM, at the Office of the Mayor, 100 Gold Street, 2nd floor, New York, NY 10038.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within five business days after publication of this notice. Written requests to speak should be sent to Marie Delus, Deputy Agency Chief Contracting Officer, at Office of the Mayor/Fiscal Operations; Agency, E-Mail Address: Mdelus@cityhall.nyc.gov. If the Office of the Mayor receives no written requests to speak within the prescribed time, Office of the Mayor reserves the right not to conduct the public hearing.



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PARKS AND RECREATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 24, 2019, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER of a proposed contract between the City of New York Parks & Recreation (Parks) and Asphalt Green, Inc., 55 East 90th Street, New York, NY 10128, for supporting community programing and after-school programming for youth citywide. The term of this contract will be from July 1, 2019 to June 30, 2020. The contract amount will be \$222,500.00. E-PIN #: 84620L0007001

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

A draft copy of the proposed contract is available for public inspection at Parks - Arsenal West, Purchasing & Accounting, 24 West 61st Street, 3rd Floor, New York, NY 10023, from October 11, 2019 to October 24, 2019, excluding Weekends and Holidays, from 9:00 A.M. to 5:00 P.M.

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



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SANITATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 24, 2019, in Spector Hall, 22 Reade Street,

Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER of a proposed Contract between the Department of Sanitation and Veolia ES Technical Services, LLC., located at 1 Eden Lane, Flanders, New Jersey 07836, for Coordination and Management of Citywide HHW Drop-off Days, Permanent Facilities and Special Waste Sites. The amount of this contract will be \$4,674,019.50. The contract shall be from January 1, 2020 to December 31, 2020. E-PIN #: 82709P0001CNVN001

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

An extract of the draft contracts scope, specifications, terms and conditions are available for public inspection at the Department of Sanitation's Contract Division, 44 Beaver Street, 2nd Floor, Room 203, New York, NY 10004, Monday to Friday, from October 11, 2019 to October 24, 2019, excluding Holidays, from 10:00 A.M. to 4:00 P.M



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SMALL BUSINESS SERVICES

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 24, 2019, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 AM on the following:

IN THE MATTER of a proposed Purchase Order/Contract between the Department of Small Business Services (DSBS) and the contractor listed below, to provide SQL Database Administrator consultant services who will be responsible for the design and development of new entities built on Microsoft Dynamics 365 Online required by the CRM Migration Project and new database components for Worksource1 related to required system enhancements. The term shall be from October 4, 2019 to June 30, 2020.

Contractor/

Address Amount PIN

The Innovee Consulting LLC \$150,000.00 575 Lexington Avenue

PR20SBS24420

New York, NY 10022

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 is available for public inspection at the Department of Small Business Services, 110 William Street, 7th Floor, New York, NY 10038, from October 11, 2019 to October 24, 2019, excluding weekends and Holidays, from 9:00 AM to 5:00 PM.

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



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TAXI AND LIMOUSINE COMMISSION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 24, 2019, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 AM on the following:

IN THE MATTER of a proposed Purchase Order/Contract between the New York City Taxi and Limousine Commission and Quality and Assurances Tech Corp., 18 Marginwood Drive, Ridge, NY 11961, for the Distribution of Desktop PC's Agency wide. The Purchase Order/Contract amount shall be \$134,320.00. The term shall be one year from the date of registration. PIN #: 156 20P00126.

The Vendor has been selected pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

A draft copy of the Purchase Order/Contract will be available for inspection by members of the public between October $11\cdot2019$ and

October 24·2019, excluding Saturdays, Sundays and Legal Holidays, between the hours of 10:00 AM and 6:00 PM, at the New York City Taxi and Limousine Commission, 33 Beaver Street, 19th Floor, New York, NY 10004. Please contact Tanesha Shell by e-mail at shellt@tlc.nyc.gov or phone at $(212)\ 676\text{-}1022$ to schedule a visit.



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TRANSPORTATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 24, 2019, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 AM on the following:

IN THE MATTER of a proposed contract between the Department of Transportation of the City of New York and AI Engineers, Inc., P.C., 39 Broadway, Suite 740, New York, NY 10006, for the provision of Resident Engineering Inspection Services in Connection with Component Rehabilitation of eight Bridges in the Borough of Brooklyn. The contract amount shall be \$3,366,496.35. The contract term shall be 1155 Consecutive Calendar Days from the Date of Written Notice to Proceed which is inclusive of 60 CCD after the final completion of construction contract. E-PIN #: 84119P0021001, PIN #:84119BKBR345.

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

A draft copy of the proposed contract is available for public inspection at the Department of Transportation, Office of the Agency Chief Contracting Officer, 55 Water Street, New York, NY 10041, from October 11, 2019 to October 24, 2019, excluding Saturdays, Sundays and Legal Holidays, from 9:00 AM to 5:00 PM.



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NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 24, 2019, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 am on the following:

IN THE MATTER of proposed Purchase Order/Contract between the Department of Transportation of the City of New York and Raj Somas dba Rusd Solutions, located at PO Box 404, Tappan, NY 10983, for Software Licenses . The amount of this Purchase Order/Contract will be \$112,054.40. The term will be from date of registration to June 30, 2020. Agency PIN #: 84120PO029TPM

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

A draft copy of the proposed Purchase Order/Contract will be available for public inspection at the Department of Transportation, Office of the Agency Chief Contracting Officer, 55 Water Street , New York, NY 10041, from October 11, 2019 to October 24, 2019, excluding Saturdays, Sundays and Legal Holidays, from 9:00 A.M. to 5:00 P.M.



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AGENCY RULES

FINANCE

■ NOTICE

NOTICE OF RULE MAKING

Pursuant to the power vested in me as Commissioner of Finance by Sections 1043 and 1054 of the New York City Charter, I hereby promulgate the amendment to rules governing the fee to be charged for accepting credit and debit cards in order to eliminate the fee for payment of bail.

Jacques Jiha Commissioner of Finance

S/S

STATEMENT OF BASIS AND PURPOSE

In 2013, the Department of Finance (DOF) adopted rules establishing a consistent policy for accepting credit card payments and a uniform administrative fee of 2.49% to defray the cost incurred by the City from credit card transactions. In 2018, DOF reduced the uniform administrative fee to 2%, which will continue to cover the cost incurred by the City in connection with such credit card transactions.

On May 10, 2019, Local Law 89 of 2019 amended Section 9-148 of the Administrative Code of the City of New York to eliminate the uniform administrative fee for payments of bail unless the chief administrator of the courts requires a party making a payment of bail to pay a reasonable administrative fee. The effective date for the elimination of this administrative fee is November 10, 2019.

The proposed rule adds bail payments to the list of payments for which an administrative fee cannot be charged.

Matter <u>underlined</u> is new. Matter in brackets [] is to be deleted.

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

AMENDMENT TO RULES RELATING TO THE FEE FOR CREDIT CARD TRANSACTIONS

Section 1. Subdivision (d) of section 9-02 of Chapter 9 of Title 19 of the Rules of the City of New York is amended by adding a new paragraph (9) to read as follows:

- (9) for payment of bail, unless the chief administrator of the courts requires a party making a payment of bail to pay a reasonable administrative fee.
- § 2. This rule shall take effect on November 10, 2019.

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FIRE DEPARTMENT

■ NOTICE

Notice of Adoption of Amendments to Fire Department Rule 3 RCNY 401-06, entitled

"Fire and Emergency Preparedness Guide, Checklist and Notices"

NOTICE IS HEREBY GIVEN PURSUANT TO THE AUTHORITY VESTED IN THE Fire Commissioner of the City of New York pursuant to Sections 15-134 and 15-135 of Title 15 of the Administrative Code of the City of New York and Section FC102.6.3 of the New York City Fire Code (Title 29 of Administrative Code of the City of New York), and in accordance with the requirements of Section 1043 of the New York City Charter, that the New York City Fire Department has adopted the above final rule.

The public hearing was held on August 29, 2019. The rule shall take effect on November 15, 2019, except that:

• The time for distribution of the Fire and Emergency Preparedness Checklist for the 2019-2020 cycle only (October 2019/January 2020) pursuant to 3 RCNY §401-06(f)(3) is extended to April 30, 2020.

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

Statement of Basis and Purpose of Final Rule

The Fire Department adopts this rule to implement the provisions of Local Law Nos. 114 and 115 of 2018.

Local Law 114 directed the Fire Department to develop, in consultation with the Department of Emergency Management (NYCEM) and the Mayor's Office for People with Disabilities (MOPD), an emergency planning checklist. This checklist is to be provided to apartment building residents, including individuals with limited mobility or other disabilities or special needs, to assist in the development of individualized emergency evacuation plans. It informs residents about the availability of evacuation assistance devices and other means of evacuation. It also outlines recommended measures that individuals with disabilities or limited mobility can proactively take to prepare to safely evacuate a building in case of emergency, such as identifying neighbors who can provide assistance in an emergency.

The Emergency Preparedness and Evacuation Planning Checklist ("Checklist") developed by the Fire Department, in consultation with NYCEM and MOPD, is designed to complement the New York City Apartment Building Emergency Preparedness Guide ("Guide") adopted effective October 1, 2018, and required to be distributed by apartment building owners to apartment building residents and staff by April 30, 2019. The form and content of the Guide and the requirements for its distribution are set forth in Fire Department rule 3 RCNY §401-06.

The rule amends Section 401-06 to set forth the form and content of the Checklist and, in accordance with Local Law 114, requires its distribution in the same manner as the Guide. Following the initial distribution of the Checklist, it is to be distributed with each subsequent Guide distribution. The Checklist would also be posted on the Fire Department's website, with the Guide and other emergency preparedness forms and notices.

Local Law 115 directed the Fire Department to require owners of multiple dwellings to post a notice in conspicuous locations indicating that those escaping a fire should close all doors behind them.

When escaping a fire, an apartment resident and the members of their household should close all doors behind themselves, including all doors within the apartment through which they exit. At all other times, public hallway corridor doors and all stairwell doors should be kept closed (except, of course, when using it to enter or exit the apartment or floor).

Some stairwell doors, and some public hallway corridor doors serving as fire and smoke barriers, are held open by a magnetic device that releases when a smoke detector on the floor activates. Such doors will close automatically, provided that there is nothing blocking them. Such doors do not have to be kept closed, but once they are released by the fire alarm system they should be allowed to close.

The rule establishes the design and content of a "Close the Door" notice and require its posting on the public hallway side of stairwell doors. The notice is to read:

In a Fire, Close All Doors Behind You! Keep Fire and Smoke Out of Building Hallways and Stairs.

Keep Apartment and Stairwell Doors Closed at All Other Times.

Protect Your Neighbors and Your Home!

The message is visually reinforced by an image of a door ajar, with flames behind it. The final rule includes the image to be reproduced and both versions of the sign, in color; slightly modifies the size of the sign and image; and clarifies the lettering and background requirements. The final rule also clarifies that the notice must be maintained by promptly replacing any missing or damaged postings.

Public Comment and the Fire Department's Response

The Fire Department received limited public comment on the proposed rule. The comments focused on the need for the emergency preparedness/evacuation checklist and the manner of its distribution, and the placement of the Close The Door notice.

The Fire Department responds to the public comments as follows:

- Comment: The checklist is unnecessary and should be distributed only to those persons who express an interest in receiving it.
 - Response: Local Law 114 required distribution of the checklist to apartment building residents ("residents in group R-2 occupancies") "in conjunction with fire code emergency preparedness requirements for apartment buildings." The distribution set forth in the rule is in compliance with the Local Law mandate.
- Comment: Requiring distribution of the checklist with the New York City Apartment Building Emergency Preparedness Guide, which is a large item, would increase postage costs on building owners. The checklist instead should be distributed with the annual fire and emergency preparedness bulletin.

Response: Local Law 114 specifically provides that the checklist be "included in the emergency preparedness guides required by the fire code to be distributed to the residents of such building." The checklist is intended to be read with the Apartment Building Emergency Preparedness Guide and the accompanying Building Information Section and accordingly it would not accomplish the purpose intended by the City Council in enacting Local Law 114 to have it regularly distributed on a different distribution cycle, with the annual bulletin.

The initial distribution of the checklist will coincide with the distribution of the first annual fire and emergency preparedness bulletin, but this is solely because of the timing of the rule. In future distribution cycles, the three items – Guide, Building Information Section and checklist – should be mailed together.

- Comment: The distribution of the checklist should be put off until 2021.
 - Response: The Fire Department has determined to require the initial distribution of the checklist (for the 2019/2020 cycle) by April 30, 2020. Six months is a reasonable amount of time to arrange a mailing.
- Comment: Posting of the Close the Door notice in the lobby mailbox or other common area is not necessary given that the signs will be posted on the stairwell doors. The lobby is already cluttered with many other required signs.

Response: The Fire Department has determined that the posting of the Close the Door notice on stairwell doors is adequate to accomplish the purposes of the local law. The lobby posting requirement has been omitted from the rule.

New text is <u>underlined</u>. Text to be deleted is [bracketed].

Guidance with respect to the interpretation of the Fire Code and Fire Department rules may be obtained using the Public Inquiry Form on the Fire Department's website, http://www1.nyc.gov/site/fdny/about/resources/code-and-rules/nyc-fire-code.page.

Section 1. Section 401-06 of Chapter 4 of Title 3 of the Rules of the City of New York is amended to add two new subdivisions, (f) and (g), and two new appendices, Appendix 3 and Appendix 4, and to amend subdivisions (a), (b) and (c), to read as follows:

\$ 401-06 Fire and Emergency Preparedness Guide, Checklist and Notices

- (a) Scope. This section sets forth standards, requirements and procedures for the preparation, posting and distribution of apartment building fire and emergency preparedness guides and notices pursuant to FC401.6; the emergency preparedness and evacuation planning checklist pursuant to Administrative Code §15-134; and the "close the door" notices required by Administrative Code §15-135.
- (b) General Provisions
 - Applicability. This section applies to all buildings and occupancies classified in Occupancy Group R-2, except:
 - (A) any building or occupancy that is occupied as a homeless shelter and that has a fire alarm system with voice communication capability; and
 - (B) school dormitories, college and university dormitories, and student apartments (as that term is defined in New York City Housing Maintenance Code 27-2004(g) and Building Code Section 907.2.9.1).
 - (2) Fire and emergency preparedness guide. The owner of a building or occupancy subject to this section shall prepare and distribute to building residents and building staff a fire and emergency preparedness guide, including a building information section completed by the owner, in compliance with the requirements of FC401.6 and R401-06(c).
 - (3) Annual fire and emergency preparedness bulletin. The *owner* of a building or occupancy subject to this section shall reproduce and distribute to building residents and building staff an annual fire and emergency preparedness bulletin in compliance with the requirements of R401-06(d).
 - (4) Fire and emergency preparedness notices. The *owner* of a building or occupancy subject to this section shall prepare, post and maintain fire and emergency preparedness notices in compliance with the requirements of R401-06(e).
 - (5) Emergency preparedness/evacuation planning checklist. The owner of a building or occupancy subject to this section shall prepare and distribute to building residents and building staff an emergency preparedness/evacuation planning checklist, in compliance with the requirements of R401-06(f).
 - (6) Close the door notices. The *owner* of a building or occupancy subject to this section shall prepare, post and maintain close the door notices in compliance with the requirements of R401-06(g).

- (7) Access to dwelling units. Tenants and other occupants of dwelling units in buildings and occupancies subject to this section shall allow the *owner* of such *premises* access to such dwelling unit, upon reasonable notice, for purposes of compliance with this section.
- (c) Fire and Emergency Preparedness Guide Requirements
 - (1) Purpose. The fire and emergency preparedness guide serves to inform building residents and building staff about the building's construction, fire protection systems, voice communications systems, and means of egress; promote fire prevention and emergency preparedness; and set forth evacuation procedures and other guidance in the event of a fire or non-fire emergency.
 - (2) Form. A fire and emergency preparedness guide shall be:
 - (A) identical in content and substantially similar in format to the sample fire and emergency preparedness guide annexed to this section as Appendix 1, including the building information section (Part I) and fire and emergency preparedness information (Part II);
 - (B) printed as a single-sided or double-sided document, stapled or bound, in full-page or booklet format with a page size not smaller than 8½ inches by 11 inches nor larger than 8½ inches by 14 inches;
 - (C) printed such that all text is clearly legible, using contrasting lettering and a type size not smaller than eleven (11) point Times New Roman or equivalent. A large-print guide will be posted on the *Department*'s website, http://www.nyc.gov/fdny; and
 - (D) printed in English. The owner may distribute the fire and emergency preparedness guide in such other additional languages as the owner concludes would benefit building residents and building staff. The guide is available in other languages on the Department's website, http://www.nyc.gov/fdny.
 - (3) Content. The fire and emergency preparedness guide shall consist of two (2) sections: a building information section and a fire and emergency preparedness information section. The fire and emergency preparedness information section shall reproduce the entire text of the sample guide annexed hereto as Appendix 1. The sample guide may be downloaded from the Department's website, http://www.nyc.gov/fdny. The building information section shall be completed by the owner with the following information:
 - (A) The address of the premises. A separate fire and emergency preparedness guide shall be prepared for each building, except buildings that have common *means* of egress.
 - (B) The name and address of the owner of the building or the owner's representative, unless the fire and emergency preparedness guide is prepared on a letterhead containing such information. For purposes of the fire and emergency preparedness guide, the owner's representative shall be any person or company authorized by the owner to receive and respond to complaints, violations or questions regarding building fire safety and emergency preparedness.
 - (C) The number of floors in the building, above and below ground level.
 - (D) The year the building was constructed.
 - (E) Whether the building is of combustible or non-combustible construction. For purposes of the fire and emergency preparedness guide, all buildings, including non-residential buildings containing residential occupancies, shall be deemed to be of "combustible construction" unless:
 - The current Certificate of Occupancy for the building issued by the *Department of Buildings* or a Letter of No Objection by same indicates that the building is of "non-combustible" construction or "fireproof" construction; or
 - (2) If there is no Certificate of Occupancy or Letter of No Objection for the building, a registered design professional has provided written certification that the building is of "non-combustible" construction within the meaning of the 1968 or subsequent Building Code, or "fireproof" construction within the meaning of a Building Code in effect prior to 1968.

- (F) Whether the building is equipped with a sprinkler system, and if so, whether such sprinkler system protects the entire building or only certain areas, and, if only certain areas, specifying those areas (for example, "the compactor chute on each floor and the compactor room and boiler room in the basement").
- (G) Whether the building is equipped with a fire alarm system, and if so:
 - the general location of the manual fire alarm boxes of such system (for example, "by the main entrance of building and next to the stairwell at each end of the corridor on each floor"); and
 - (2) whether the manual fire alarm boxes, when activated, transmit an alarm to an approved central station that notifies the Department.
- (H) Whether the building is equipped with an emergency voice communication system pursuant to 2014 Building Code Section 907.5.2.2 or 2008 Building Code Section 907.2.12.2 (Exception 3), or other public address system (apart from any intercom system), and if so, the location of the speakers.
- (I) All means of egress from the building, and the general location and any identification number of such means of egress, including:
 - (1) unenclosed interior stairwells;
 - (2) enclosed interior stairwells;
 - (3) exterior stairwells;
 - (4) fire tower stairwells;
 - (5) fire escapes;
 - (6) all exits from the building (for example, "main entrance on first floor exiting onto 1st Avenue; service entrance from basement level exiting by ramp onto 5th Street; emergency exit (with alarm) from stairwell exiting on north side of building with access to 5th Street; rear entrance at basement level to rear yard with no access to street; emergency exit (with alarm) at top of stairwell to roof with no access to ground or adjoining buildings.");
- (J) The date the fire and emergency preparedness guide was prepared; and
- (K) Any other fire safety or emergency preparedness information or requirements (including lease provisions, house rules or other private building regulations) that the owner may wish to include, such as restrictions on storage or decorations. Any private building regulations shall be clearly identified as such.
- (4) Accuracy of information. The owner of each building shall be responsible for the accuracy of the information contained in the building information form and for the accurate reproduction of the content of such fire and emergency preparedness guide.
- (5) Distribution. The fire and emergency preparedness guide shall be distributed as follows:
 - (A) The fire and emergency preparedness guide shall be distributed to each dwelling unit in the building, or an occupant thereof, and to each building staff member, as follows:
 - (1) At least once every three calendar years, by hand delivery or mailing a copy by first class mail, or by email or other form of electronic transmission, as set forth in R401-06(c)(5)(B). Such distribution shall occur during Fire Prevention Week (observed during the month of October), or, if the fire and emergency preparedness guide is distributed together with the window guard notices required by New York City Administrative Code §17-123, at such time as the rules of the New York City Department of Health and Mental Hygiene require the annual distribution of such window guard notices to be made;

- (2) Within 60 days of any material change in building conditions affecting the content of the fire and emergency preparedness guide, other than temporary repairs or maintenance work. Nothing contained herein shall be construed to relieve an owner of any building or occupancy subject to this section of any duty to notify building occupants, the Department or other party pursuant to FC901.7 when a fire protection system is not functional;
- (3) To a new building resident, by providing a copy at the time the lease, sublease or other agreement allowing occupancy of the dwelling unit is presented to the occupant for signature, or, if there is no written agreement, not later than the date upon which the building resident assumes occupancy of the premises; and
- (4) To a new building staff member, by providing a copy to such employee not later than the date upon which the employee actually commences to perform duties at the *premises*.
- (B) Instead of a printed copy, the owner may distribute the fire and emergency preparedness guide by email or other form of electronic transmission if the building resident has provided an email address to the owner for the purpose of receiving building-related communications, otherwise elects in writing to receive the guide in such manner, or participates in any other form of electronic communication established by owner for all building residents which enables building residents to receive, read and download documents. The owner shall additionally:
 - deliver or mail the guide in the event of an unsuccessful email or other electronic transmission;
 - (2) retransmit it upon request; and
 - (3) provide, upon request, a printed copy of the fire and emergency preparedness guide to any building resident who received it electronically. A notice to that effect shall be included on the email or other form of electronic transmission.
- (C) Each distribution of the fire and emergency preparedness guide shall be documented by a United States Postal Service certificate of mailing or other proof of mailing, or, if hand delivered, by receipt signed by the building resident or the building staff member, or by sworn affidavit of the employee or agent of the owner who actually delivered the fire and emergency preparedness guide, or other form of approved recordkeeping, identifying the date and manner of delivery and the dwelling units to which it was delivered or the names of the building residents or building staff who received it. A printed record of the distribution of fire and emergency preparedness guides by electronic transmission shall be maintained unless such electronic communications system can reliably maintain such information and readily generate an approved record that can be provided to the Department upon request.
- (6) [Inspection. The *owner* shall make available for inspection upon request of any *Department* representative a copy of the last two (2) annual fire and emergency preparedness guides and proof of distribution.] Recordkeeping. The *owner* shall document compliance with this section by maintaining a copy of the last two (2) fire and emergency preparedness guides and proof of distribution.
 - * * *
- (e) Fire and Emergency Preparedness Notice Requirements
 - (1) Purpose. The fire and emergency preparedness notice serves to inform building residents and building staff about evacuation procedures and to provide other guidance in the event of a *fire* or *non-fire emergency* in the building or occupancy.
 - (2) Form. Each fire and emergency preparedness notice shall be:
 - (A) substantially similar in format to the applicable sample fire and emergency preparedness notice annexed to this section as Appendix 2, and include all of the information contained in such sample notice;
 - (B) printed on a single-sided sheet of paper framed under a clear plexiglas cover or laminated with a firm backing and designed to be affixed by mounting hardware or an adhesive, or printed on a matte-finish vinyl adhesivebacked decal not less than three (3) mils in thickness, using thermalprinting, screenprinting or other permanent, water-resistant printing technique;

- (C) 5½ inches by 8½ inches in size (excluding any frame), except that fire and emergency preparedness notices to be posted in the common area of the residential building or occupancy thereof may be up to 8½ by 11 inches in size. The size of the notice may be increased to accommodate a building resident's request for a large print notice;
- (D) printed such that all text is clearly legible, using contrasting lettering and a type size not smaller than ten (10) point Times New Roman or equivalent; and
- (E) printed in the English language. The *owner* may print the fire and emergency preparedness notice in such other additional languages (including symbols) as the *owner* concludes would benefit the building occupants. In such event, the fire and emergency preparedness notice may exceed 5½ inches by 8½ inches in size. The fire and emergency preparedness notices are available in other languages on the *Department*'s website, http://www.nyc.gov/fdny.
- (3) Content. The fire and emergency preparedness notice shall reproduce the entire content of the sample notice annexed hereto as Appendix 2 that is applicable to the building or occupancy, as follows:
 - (A) Noncombustible construction. The content of this notice shall be used for dwelling unit doors and common areas when the building is of noncombustible construction within the meaning set forth in R401-06(c)(3)(E).
 - (B) Combustible construction. The content of this notice shall be used for dwelling unit doors and common areas when the building is of combustible construction within the meaning set forth in R401-06(c)(3)(E).
- (4) Accuracy of information. The owner of each residential building or occupancy subject to the requirements of this section is responsible for the accurate reproduction of the fire and emergency preparedness notices.
- (5) Posting. Fire and emergency preparedness notices shall be posted in accordance with the following requirements:
 - (A) Location. A fire and emergency preparedness notice shall be posted in each of the following locations:
 - Dwelling unit door. On the inside surface of the front or main entrance door of each dwelling unit in the building.
 - (2) Common area. In a conspicuous location near any common mailbox area customarily used by building occupants, or if there is no common mailbox area, in a conspicuous location in or near the elevators or main stairwell.
 - (B) Method of posting. Each fire and emergency preparedness notice shall be securely affixed, by mounting hardware or an adhesive, to the door or wall such that no part of the fire and emergency preparedness notice (excluding any frame) is lower than four (4) feet from the floor, nor higher than five and a half (5½) feet from the floor.
 - (C) Posting of building information section. A copy of Part I of the fire and emergency preparedness guide (the building information section completed by the owner) shall be posted with the fire and emergency preparedness notice in the common area.
- (6) Maintenance and replacement. The *owner* shall maintain the fire and emergency preparedness notice and the building information section (Part I of the fire and emergency preparedness guide) in the common area. The *owner* shall prepare, distribute and post any amended building information section within sixty days of any material change in building conditions requiring such amendment. The *owner* shall replace any missing or damaged notice on the dwelling unit door prior to any lawful change in occupancy of the dwelling unit. The *owner* shall replace any missing or damaged notice at any other time upon written request of the building resident. The building resident may be charged the reasonable cost of replacement.
- (f) Emergency Preparedness and Evacuation Planning Checklist
 - (1) Purpose. The emergency preparedness and evacuation planning checklist serves to assist building residents in the development of individual emergency evacuation plans. It highlights for all building residents, including persons with limited mobility or other disabilities or special needs, key issues relative to their ability to evacuate the building in an emergency, and identifies actions that they should take to prepare for a safe evacuation.

- (2) Form. The emergency preparedness and evacuation planning checklist shall be identical in content and substantially similar in format to the sample emergency preparedness and evacuation planning checklist annexed to this section as Appendix 3, and shall otherwise comply with the format set forth in R401-06(c)(2)(B), (C) and (D).
- (3) Distribution. The emergency preparedness and evacuation planning checklist shall be distributed to apartment residents with the fire and emergency preparedness guide in the manner set forth in R401-06(c)(5).
- (4) Recordkeeping. The *owner* shall document compliance with this section by maintaining a copy of the last two (2) emergency preparedness and evacuation planning checklists and proof of distribution.

(g) Close the Door Notice

- (1) Purpose. The close the door notice is intended to provide a clear, visible reminder to building residents of the importance of closing each door as one exits one's apartment and building during a fire. Closing these doors serves to contain the fire and smoke within the apartment, assist in firefighting operations and prevent smoke from entering the stairwells through which building residents may need to evacuate.
- (2) Form. Each close the door notice shall be:
 - (A) substantially similar in format to the sample notice annexed to this section as Appendix 4, and include all of the information contained in such sample notice;
 - (B) printed on a single-sided sheet of paper framed under a clear plexiglas cover or laminated with a firm backing and designed to be affixed by mounting hardware or an adhesive, or printed on a matte-finish vinyl adhesive-backed decal not less than three (3) mils in thickness, using thermalprinting, screenprinting or other permanent, water-resistant printing technique;
 - $\begin{array}{c} (C) \quad \text{not be smaller than two and three-quarters } (2\%) \text{ inches} \\ \text{by twelve } (12) \text{ inches in size (excluding any frame).} \end{array}$
 - (D) printed such that all text is clearly legible, with white lettering against a fire-engine red background or fire-engine red bold lettering against a white background and a type size of thirty-eight (38) point Times New Roman or equivalent for the first line of text; twenty-four (24) point Times New Roman or equivalent for the second line of text; twenty (20) point Times New Roman or equivalent for the third and fourth lines of text; and fourteen (14) point Times New Roman or equivalent, in black lettering, for the Administrative Code citation, which shall read: "NYC Admin Code §15-135;"
 - (E) printed with a full-color illustration, with an image size no smaller than one and three-quarters (1¾) inches by one and three-quarters (1¾) inches, on a white background; and
 - (F) printed in the English language. The owner may print the fire and emergency preparedness notice in such other additional languages (including symbols) as the owner concludes would benefit the building occupants. The close the door notice is available in other languages on the Department's website, http://www.nyc.gov/fdny.
- (3) Posting. Close the door notices shall be posted and maintained on the public hallway corridor side of each stairwell door in the building, in the manner set forth in R401-06(e)(5)(B). No posting is required for an open stair. Missing or damaged notices shall be promptly replaced.

APPENDIX 3 TO 3 RCNY §401-06

NYC Apartment Building Individual Emergency Preparedness/Evacuation Planning Checklist

STEP #1: Educate Yourself About Emergency Preparedness

- Read the FDNY-issued **NYC Apartment Building Emergency Preparedness Guide** to learn about fires and other types of emergencies and how to prepare for them. You should receive the Guide from the building owner/manager at lease signing and once every 3 years, and it is available on the FDNY website (http://www1.nyc.gov/site/fdny/codes/fire-department-rules/fire-dept-rules.page).
 - Review the Building Information Sheet provided with the Guide for information on your building's construction and fire protection systems and exits, and the fire safety notice the building owner/manager is required to post on your apartment entrance door.
- Sign up for emergency alerts at "NYC.gov/notifynyc" or download the app for Apple/Android users.

STEP #2: Prepare Your Evacuation Plan

- Complete the checklist below to develop an individual evacuation plan for you and your family.
- The checklist outlines recommended measures that you can proactively take to prepare to evacuate your building in an emergency.
- If you educate yourself about emergency preparedness and complete an evacuation plan, you will be ready to make an informed judgment as to the best course of action in an emergency.

Α.	Know Your Building - See Sections 5 and 6 of the Guide and your Building Information Sheet
\square N	Iding Construction Ion-combustible/fireproof Iombustible/non-fireproof (check all that apply): My fire escape window opens easily My fire escape window is unobstructed inside and out
Fine	a stal Storm Evacuation Zone d your zone at "NYC.gov/KnowYourZone" or call 311 2-639-9675 for video relay)
	 ☐ My apartment building is <i>not</i> in a coastal storm evacuation zone ☐ My apartment building is in Coastal Storm Evacuation Zone #
Whe	ere will you stay if evacuated? □ Family □ Friend □ Co-worker □ Hotel
Can	you bring your pet? \square Yes \square No
If sh for l	nelter is needed for you (and your pet) at time of emergency, call 3 location of nearest City Evacuation Center
□ Y e	<u>lding Notifications</u> es, my building has a plan to notify residents if there is an mergency in the building. They will use the following (<i>check all nat apply</i>):
	\square Intercom \square Telephone \square Email \square Text \square Other:
	To, there is no method for notification (<i>Discuss setting up one wour neighbors and the owner</i>)
	tact name for building staff or management in an ergency:
Tele	phone #: Email:
	ely Exiting the Building know where all stairwells and building exits are located. have practiced evacuating the building using all exits and have sked for an orientation from the building if I am unsure of wheney are located. The stairwell and my apartment doors are self-closing to contain the fire and limit the spread of smoke. For idea of or other large and street-level exits are all free of obstructions.
В.	Prepare Your Household and Apartment - See Sections 1 and 4 of the Guide

 $\hfill\Box$ I have working smoke and carbon monoxide alarms

☐ Yes, everyone in the apartment will hear the alarm ☐ No, some household members are deaf or hard of hearing (consider installing a visual / sensory alarm)
☐ Yes, everyone in my household is prepared to immediately evacuate and call 911 if the carbon monoxide alarm sounds or if there is a smell inside the apartment of gas or other hazardous material
See ABCs of Housing Guide at NYC.gov/HPD for information about tenant/landlord responsibilities, including alarms and detectors
Connecting with First Responders/Reuniting with Family
Members ☐ We have pre-written messages that family members with communication barriers can show emergency staff.
☐ Family members will meet at this location if evacuated (choose a convenient place known to all family members, a safe distance away from your building, where it will be easy to find each other):
Family members will call the following person outside NYC to check-in if separated:
Name: Telephone:
C. When and How to Shelter In Place (Staying in your apartment) – See Sections 1 and 6 of the Guide
I understand that (check after reading the below items):
☐ If I live in a fireproof building, and the fire is not in my apartment and there is no immediate danger, it is safer to stay inside my apartment and call 911.
☐ If there is a dangerous condition outside my building (such as a hazardous material release), it is generally safer to stay in my apartment, call 911, close all vents and windows, and monitor NotifyNYC.
\square As a last resort, if I am unable to evacuate, I will retreat to the safest area away from the danger (apartment, a neighbor, area of rescue assistance or stairwell) and call 911 to report my situation.
$ \begin{tabular}{ll} \textbf{Advanced Preparation For Sheltering In Place} & (\textit{check all that} \\ & \textit{apply}) \\ \end{tabular} $
 ☐ I keep my cellphone charged and/or have a battery-powered radio to get updates for when I cannot leave my building. ☐ I have sheets or towels that can be soaked in water and placed
under doors to block smoke from entering. ☐ I have duct tape to block smoke or airborne chemicals from entering any vents, windows or doors.
D. Assistance Evacuating The Building -See Sections 2 and 7 of the Guide
The following section will help you to determine if you may need to plan for assistance evacuating the building (check all that apply):
Do I Need Assistance? ☐ I use a wheelchair, scooter, crutches walker or other mobility/ health issues and rely on an elevator to exit the building. ☐ I cannot hear building alarms or announcements. ☐ I need support going down stairs. ☐ I become very anxious in crowds and/or emergencies. ☐ I need help with critical medical equipment: ☐ My service/support animal may be distracted and unreliable during a mass evacuation.
Type of Assistance Needed to Evacuate □ Advance notification from my building before turning off elevators when possible □ A text or ring at my door when there is an announcement that my floor needs to evacuate □ Someone in the building to guide me down the stairs □ Assistance operating an evacuation device

 \square I have my own portable device ☐ There is a device available in the building. Location of device: Type of device: ☐ Stair chair ☐ Track-type evacuation chair ☐-Manual wheelchair \square -Evacuation sled \square Other: If the device is locked, do you have a key? \square Yes \square No ☐ Assistance ☐ I will receive advance notification from my building before elevators are turned off: How/By whom?: \square I will be notified when my floor needs to be evacuated. How/By whom?: ☐ I will be assisted when I need to evacuate the building (complete next section if volunteers) How/By whom?: ☐ A wheelchair is available once I've gotten down the stairs and need to exit the building. **Identifying Volunteers to Assist** If you need assistance evacuating, how many volunteers do you need to identify (at a minimum)? How many neighbors on your floor can potentially help? Name and contact of potential volunteers who might be able to help in an emergency evacuation when safe to do so: Phone/Email: Name: Phone/Email:_ Name: Phone/Email: Name: Phone/Email: Have potential volunteers been contacted? \square Yes \square No Have potential volunteers been provided instructions on how to best assist you? \square Yes \square No If you have no one to assist you and are unable to evacuate your apartment on your own when the City has issued a coastal storm evacuation order, you can call 311 for assistance. In emergencies, call 911 for help.

> APPENDIX 4 TO 3 RCNY §401-06

Has everyone in my apartment reviewed this checklist? ☐ YES

In a Fire, Close All Doors Behind You!

Keep Fire and Smoke Out of Building Hallways and Stairs.

Keep Apartment and Stairwell Doors Closed at All Other Times. Protect Your Neighbors and Your Home!



Code §15-135

In a Fire, Close All Doors Behind You!

Keep Fire and Smoke Out of Building Hallways and Stairs.

Keep Apartment and Stairwell Doors Closed at All Other Times. Protect Your Neighbors and Your Home!



NYC Admin Code §15-135

Assistance Available in My Building

Evacuation devices (See https://www1.nyc.gov/site/mopd/resources/considerations-for-purchasing-an-evacuation-devise-for-use-in-your-building.page for information about evacuation devices)

SPECIAL MATERIALS

CITYWIDE ADMINISTRATIVE SERVICES

■ NOTICE

OFFICIAL FUEL PRICE (\$) SCHEDULE NO.	8420
FIIFI OII AND KEROSENE	

FUEL OIL AND KEROSENE								
CONTR. NO.	ITEM NO.	FUEL/OII TYPE	_	DELIVERY	VENDOR	CHAN	GE (\$)	PRICE (\$) EFF. 10/07/2019
3987206	1.2	#2DULS		CITYWIDE BY TW	SPRAGUE	0714	GAL.	2.0995 GAL.
3987206	2.2	#2DULS		PICK-UP	SPRAGUE	0714	GAL.	1.9948 GAL.
3987206	3.2	#2DULS	WINTERIZED	CITYWIDE BY TW	SPRAGUE	0714	GAL.	2.2978 GAL.
3987206	4.2	#2DULS	WINTERIZED	PICK-UP	SPRAGUE	0714	GAL.	2.1930 GAL.
3987206	5.2	#1DULS		CITYWIDE BY TW	SPRAGUE	0712	GAL.	2.4196 GAL.
3987206	6.2	#1DULS		PICK-UP	SPRAGUE	0712	GAL.	2.3148 GAL.
3987206	7.2	#2DULS	>=80%	CITYWIDE BY TW	SPRAGUE	0714	GAL.	2.1273 GAL.
3987206	8.2	#2DULS	WINTERIZED	CITYWIDE BY TW	SPRAGUE	0714	GAL.	2.4183 GAL.
3987206	9.2	B100	B100<=20%	CITYWIDE BY TW	SPRAGUE	0669	GAL.	2.5147 GAL.
3987206	10.2	#2DULS	>=80%	PICK-UP	SPRAGUE	0714	GAL.	2.0225 GAL.
3987206	11.2	#2DULS	WINTERIZED	PICK-UP	SPRAGUE	0714	GAL.	2.3135 GAL.
3987206	12.2	B100	B100 <=20%	PICK-UP	SPRAGUE	0669	GAL.	2.4099 GAL.
3987206	13.2	#1DULS	>=80%	CITYWIDE BY TW	SPRAGUE	0712	GAL.	2.4292 GAL.
3987206	14.2	B100	B100 <=20%	CITYWIDE BY TW	SPRAGUE	0669	GAL.	2.5236 GAL.
3987206	15.2	#1DULS	>=80%	PICK-UP	SPRAGUE	0712	GAL.	2.3244 GAL.
3987206	16.2	B100	B100 <=20%	PICK-UP	SPRAGUE	0669	GAL.	2.4188 GAL.
3987206	17.2	#2DULS		BARGE MTF III & ST.WI	SPRAGUE	0714	GAL.	2.0601 GAL.
3687331	17.3	#2DULS	WINTERIZED	BARGE MTF III & ST. WI	SPRAGUE	0714	GAL.	2.3967 GAL.
3687192	1.0	JET		FLOYD BENNETT	SPRAGUE	0552	GAL.	2.7433 GAL.
3587289	2.0	#4B5		MANHATTAN	UNITED METRO	0491	GAL.	2.1586 GAL.
3587289	5.0	#4B5		BRONX	UNITED METRO	0491	GAL.	2.1574 GAL.
3587289	8.0	#4B5		BROOKLYN	UNITED METRO	0491	GAL.	2.1516 GAL.
3587289	11.0	#4B5		QUEENS	UNITED METRO	0491	GAL.	2.1569 GAL.
3587289	14.0	#4B5		RICHMOND	UNITED METRO	0491	GAL.	2.2423 GAL.
3687007	1.0	#2B5		MANHATTAN	SPRAGUE	0712	GAL.	2.0360 GAL.
3687007	4.0	#2B5		BRONX	SPRAGUE	0712	GAL.	2.0250 GAL.
3687007	7.0	#2B5		BROOKLYN	SPRAGUE	0712	GAL.	2.0417 GAL.
3687007	10.0	#2B5		QUEENS	SPRAGUE	0712	GAL.	2.0379 GAL.
3687007	13.0	#2B5		RICHMOND	SPRAGUE	0712	GAL.	2.2023 GAL.
3687007		#2B5		RACK PICK-UP	SPRAGUE	0712	GAL.	1.9638 GAL.
3687007	16.0	#2B10		CITYWIDE BY TW	SPRAGUE	0710	GAL.	2.1995 GAL.
3687007	17.0	#2B20		CITYWIDE BY TW	SPRAGUE	0705	GAL.	2.2311 GAL.
NOTE:								
3987206	#2DUL	SB5	95% ITEM 8.2 &	CITYWIDE BY TW	SPRAGUE	.2053	GAL.	2.4231 GAL.
			5 % ITEM 9.2					
3987206	#2DUL	SB10	90% ITEM 8.2 & 10 % ITEM 9.2	CITYWIDE BY TW	SPRAGUE	.1910	GAL.	2.4279 GAL.
3987206	#2DUL	SB20	80% ITEM 8.2 & 20 % ITEM 9.2	CITYWIDE BY TW	SPRAGUE	.1623	GAL.	2.4376 GAL.

3987206	#2DUL	SB5	95% ITEM 11.2 & 5% ITEM 12.2	PICK-UP	SPRAGUE	.2053	GAL.	2.3183 GAL.
3987206	#2DUL	SB10	90% ITEM 11.2 & 10% ITEM 12.2	PICK-UP	SPRAGUE	.1910	GAL.	2.3231 GAL.
3987206	#2DUL	SB20	80% ITEM 11.2& 20% ITEM 12.2	PICK-UP	SPRAGUE	.1623	GAL.	2.3328 GAL.
3987206	#1DULS	SB20	80% ITEM 13.2 & 20% ITEM 14.2	CITYWIDE BY TW	SPRAGUE	0703	GAL.	2.4481 GAL.
3987206	#1DULS	SB20	80% ITEM 15.2 & 20% ITEM 16.2	PICK-UP	SPRAGUE	0703	GAL.	2.3433 GAL.
	OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 8421 FUEL OIL, PRIME AND START							
CONTR. NO.	ITEM NO.	FUEL/OIL	_	DELIVERY	VENDOR	CHAN	CIF (\$)	PRICE (\$) EFF. 10/07/2019
3787250	1.0	#2B5		ERP - CITYWIDE	PACIFIC ENERGY	0712		2.0939 GAL.
				IAL FUEL PRICE (\$) SCHED FUEL OIL AND REPAI				
CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	1	DELIVERY	VENDOR	CHAN	GE (\$)	PRICE (\$) EFF. 10/07/2019
3787250	1.0	#2B5		CITYWIDE BY TW	PACIFIC ENERGY	0712		2.0939 GAL.
3787250	2.0	#4B5		CITYWIDE BY TW	PACIFIC ENERGY	0491	GAL	2.0753 GAL.
OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 8423 GASOLINE								
CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	_	DELIVERY	VENDOR	CHAN	GE (\$)	PRICE (\$) EFF. 10/07/2019
3787120	1.0	REG UL		CITYWIDE BY TW	GLOBAL MONTELLO	0415	GAL	1.7402 GAL.
3787120	2.0	PREM UI	L	CITYWIDE BY TW	GLOBAL MONTELLO	0448	GAL	1.9595 GAL.
3787120	3.0	REG UL		PICK-UP	GLOBAL MONTELLO	0415	GAL	1.6752 GAL.
3787120	4.0	PREM UI	L	PICK-UP	GLOBAL MONTELLO	0448	GAL	1.8945 GAL.
3787121	6.0	E70 (WIN	NTER)	CITYWIDE BY DELIVERY	UNITED METRO	.0338	GAL	2.0675 GAL.

NOTE:

- 1. As of February 9, 2018, the Bio-Diesel Blender Tax Credit was retroactively reinstated for calendar year 2017. Should the tax credit be further extended, contractors will resume deducting the tax credit as a separate line item on invoices.
- 2. Federal excise taxes are imposed on taxable fuels, (i.e., gasoline, kerosene, and diesel), when removed from a taxable fuel terminal. This fuel excise tax does not include Leaking Underground Storage Tank (LUST) tax. LUST tax applies to motor fuels for both diesel and gasoline invoices. Going forward, LUST Tax will appear as an additional fee at the rate of \$0.001 per gallon and will be shown as a separate line item on your invoice.
- 3. The National Oilheat Research Alliance (NORA) resumed operations in 2014. A related assessment of \$.002 per gallon has been added to the posted weekly fuel prices and will appear as a separate line item on invoices. This fee applies to heating oil only and since 2015 has included #4 heating oil. NORA has been authorized through February 2019. All other terms and conditions remain unchanged.
- 4. Contract #3987206, effective June 1, 2019, replaces former items (1-17) on Contract #3687331 and is inclusive of Item #17.3 for the price structure for the Winterized Fuel Barge Delivery for ULTRA LOW SULFUR D-2 BARGE DELIVERY.
- 5. DCAS OCP is requesting a meeting with all fuel agency coordinators and/or agency representative(s) to discuss the upcoming 2019-2020 winter fuel season and how DCAS can better assist our agencies with any fuel questions or concerns. Please join us on Wednesday, October 23rd at 1:00 P.M., at 1 Centre Street, 18th Floor Pre-Bid Room. Accept apologies for inconvenience due to time change.

REMINDER FOR ALL AGENCIES:

All entities utilizing DCAS fuel contracts are reminded to pay their invoices on time to avoid interruption of service.

Please send inspection copy of receiving report for all gasoline (E70, UL & PREM) delivered by tank wagon to OCP/Bureau of Quality Assurance (BQA), 1 Centre Street, 18th Floor, New York, NY 10007.

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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 10/16/2019 to the person or persons legally entitled an amount as certified to the Comptroller by the Corporation Counsel on damage parcels, as follows:

Damage <u>Parcel No.</u>	Block	<u>Lot</u>
3A, 3B, 3C	5147	47
5A	5147	33
6A	5148	20
7A	5148	18

Acquired in the proceeding entitled: <u>RUSTIC 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 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 10/17/2019 to the person or persons legally entitled an amount as certified to the Comptroller by the Corporation Counsel on damage parcels, as follows:

Damage <u>Parcel No.</u>	Block	Lot
8A	5148	25
10A	5148	16
11A	5148	14
14A &14B	5148	6
15A & 15B	5148	1

Acquired in the proceeding entitled: <u>RUSTIC 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

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OFFICE OF MANAGEMENT AND BUDGET

■ NOTICE

New York City Office of Management and Budget (NYCOMB) Community Development Block Grant - Disaster Recovery (CDBG-DR)

Hunts Point Resiliency Pilot Project Combined Public Notice

Notice of Intent to Request Release of Funds (NOI RROF) Final Notice and Public Explanation of a Proposed Activity in a 100-Year Floodplain,

Notice of Finding of No Significant Impact (FONSI)

To: All Interested Agencies, Groups, and Individuals:

This notice shall satisfy three separate but related procedural requirements for an activity to be undertaken by the New York City Office of Management and Budget (NYCOMB) in Bronx County, New York City. Per 24 CFR 58.33 and 24 CFR 55.20(b)(1), the combined Notice of Intent to Request Release of Funds (NOI-RROF), a Final Notice and Public Explanation of a Proposed Activity in a 100-Year Floodplain, and a Notice of Finding of No Significant Impact (FONSI) will be published simultaneously with the submission of the Request of Release of Funds (RROF). The funds are provided by the United States Department of Housing and Urban Development (HUD) Community Development Block Grant-Disaster Recovery (CDBG-DR) program "for necessary expenses related to disaster relief, long-term recovery, restoration of infrastructure and housing, and economic revitalization in the most impacted and distressed areas resulting from Hurricane Sandy" per the Disaster Relief Appropriations Act, of January 29, 2013 (Public Law 113-2). These federal funds are needed on an emergency basis due to continuing impacts resulting from the declared disaster. Proposed activities must comply with the National Environmental Policy Act (NEPA) and other applicable statutes, regulations, and authorities.

REQUEST FOR RELEASE OF FUNDS

On or about October 30, 2019, New York City (the City) will submit a request to HUD for the release of CDBG-DR funds in the amount of \$45 million to undertake the Hunts Point Resiliency Pilot Project (Proposed Project). The Proposed Project incorporates a combination of solar photovoltaic (PV) systems, energy storage systems (ESS), a tri-generation facility and microgrid, and mobile backup generation. The configuration of these technologies means that specific vulnerable, critical facilities would have dispatchable energy resiliency for critical loads and a minimum of three days of backup power in the event of a coastal flood, power outage, or other emergency.

NOTICE AND PUBLIC EXPLANATION OF A PROPOSED ACTIVITY IN A 100-YEAR FLOODPLAIN

This notice is required by Executive Order (EO) 11988 and is implemented by HUD Regulations found at 24 CFR 55.20. The City proposes to undertake an energy resiliency project that includes solar photovoltaic (PV) systems, energy storage systems (ESS), a tri-generation facility and microgrid, and mobile backup generation at the following locations:

- Site D, 321-477 Food Center Drive, Bronx, NY 10474 on Block 2781, Lot 500
- The Produce Market, 101 Food Center Drive, Bronx, NY 10474 on Block 2770, Lot 1

- The Meat Market, 361 Food Center Drive, Bronx, NY 10474 on Block 2781, Lot 500
- MS 424, 730 Bryant Avenue, Bronx, NY 10474 on Block 2763, Lot 279
- PS 48, 1290 Spofford Avenue, Bronx, NY 10474 on Block 2766, Lot 1
- Citarella/Sultana, 600 Food Center Drive, Bronx, NY 10474 on Block 2781, Lot 500
- Anheuser-Busch, 550 Food Center Drive, Bronx, NY 10474 on Block 2781, Lot 520
- \bullet Krasdale Foods 400 Food Center Drive, Bronx, NY 10474 on Block 2781, Lot 500.

Approximately 52 acres of the proposed project area intersect the Special Flood Hazard Area (SFHA) (100-year floodplain, AE Zone), as seen on Federal Emergency Management Agency (FEMA) preliminary Floodplain Insurance Rate Map (FIRM) panels 3604970084G, 3604970092G, 3604970103G, and 3604970111G, issued on January 30, 2015.

The City has considered the following alternatives and mitigation measures to be taken to minimize adverse effects on the floodplain and to restore and preserve the natural and beneficial values it offers:

No-Action Alternative: A no action alternative was considered. This would mean that reliable, dispatchable, and sustainable power would not be provided to critical local and citywide facilities on the Hunts Point peninsula during emergency events.

Emergency Power, Solar, and Storage Alternative: An alternative which includes a simple cycle combustion turbine located at Site D that connects to the Produce Market, a microgrid powered by the turbine during emergency conditions, and multiple energy technologies targeting the most critical facilities on the Hunts Point peninsula was considered. This alternative would require similar development within the floodplain as the Proposed Project, but would only be utilized during emergency conditions. In contrast, the Proposed Project can also be operated during normal conditions with renewable energy generation and storage technologies and a natural gas engine that would provide electrical and hot/chilled water supply to offset existing localized air quality emissions.

Individual Generators Alternative: An alternative that included installation of emergency generators at Food Distribution Center (FDC) facilities and a simple cycle combustion turbine at the Produce Market to serve critical loads in the case of a loss of power was considered. Under this scenario, the mobile generators and the simple cycle combustion turbine would likely be located within the 100-year floodplain. While the individual generators are reliable and dispatchable energy options, they are not sustainable as these technologies would produce additional local air quality emissions on the Hunts Point peninsula. Furthermore, due to their emergency-only operation, no resiliency or sustainability benefits associated with this alternative would result during normal conditions.

Proposed Action: With the Proposed Project, the installation of a tri-generation facility, community solar power, and four mobile generators would provide resilient back-up power for at least three days during an emergency condition. The aforementioned alternatives would not provide reliable, dispatchable and sustainable power to vulnerable, critical facilities during emergency events and continuous energy savings during normal operations. In addition, the alternatives would not offset air quality emissions, as is done under the Proposed Project by using sustainable power generation technologies.

Two of the vulnerable, critical facilities, PS 48 and MS 424, which would be provided with reliable, dispatchable, and sustainable back up power are located outside of the 100- and 500-year floodplain. While locating the tri-generation facility within the Meat Market and Produce Market parking lots outside of the 100-year floodplain was considered, current operations and future expansions would not allow for the facility to be located there. The mobile generators would not be stored within the 100-year floodplain and only deployed to facilities which required resiliency improvements in advance of emergency conditions.

The City has re-evaluated the alternatives to the proposed activities in the floodplain and determined that there is no practicable alternative to the proposed project. In accordance with the 8-step decision-making process for action in the floodplain, the City has determined that implementation of the proposed project would not result in adverse impacts to flood levels, flood, or the flow of floodwaters on the project sites or surrounding areas. To the contrary, the project will contribute to resilience of the surrounding area. Therefore, the City determines that the proposed project complies with EO 11988 and 44 CFR 60.3(a) (4-6). Environmental review files that document compliance with steps 3 through 6 of EO 11988 are available for public inspection and review at the times and location described below.

FINDING OF NO SIGNIFICANT IMPACT (FONSI) NYCOMB has determined that the project will have no significant

impact on the human environment. Therefore, an Environmental Impact Statement under NEPA is not required. Additional project information is available in the Environmental Review Record on file with Mr. Calvin Johnson, Assistant Director, CDBG- Disaster Recovery, New York City Office of Management and Budget, 255 Greenwich Street, 8th Floor, New York, NY 10007, (212) 788-6024 and may be examined or copied on weekdays between 10:00 A.M. and 5:00 P.M. The documents may also be found at http://www1.nyc.gov/site/cdbgdr/ documents/environmental-records.page.

PUBLIC COMMENTS

All interested persons, groups and agencies are invited to submit written comments to NYCOMB at the address listed above or via email at CDBGDR-Enviro@omb.nyc.gov. All comments received by close of business on October 29, 2019 will be considered by NYCOMB prior to requesting the release of funds. Comments should specify which part of this Notice is being addressed.

RELEASE OF FUNDS

NYCOMB certifies to HUD that Melanie Hartzog, in her capacity as Certifying Officer of the CDBG-DR Program, consents to accept the jurisdiction of the Federal Courts if an action is brought to enforce responsibilities in relation to the environmental review process and that these responsibilities have been satisfied. HUD's approval of the certification satisfies its responsibilities under NEPA and related laws and authorities, and allows the City to use CDBG-DR Program funds.

OBJECTIONS TO THE RELEASE OF FUNDS

HUD will consider objections to its release of funds and NYCOMB's certification for a period of fifteen (15) days following receipt of the request only if they are on one of the following bases: (a) the certification was not executed by the Certifying Officer of NYCOMB; (b) NYCOMB has omitted a step or failed to make a decision or finding required by HUD regulations at 24 CFR Part 58; (c) the grant recipient or other participants in the project have committed funds or incurred costs not authorized by 24 CFR Part 58 before approval of a release of funds by HUD; or (d) another Federal agency acting pursuant to 40 CFR Part 1504 has submitted a written finding that the project is unsatisfactory from the standpoint of environmental quality. Objections must be prepared and submitted in accordance with the required procedures (24 CFR Part 58.76) and shall be addressed to: Tennille Parker, Disaster Recovery and Special Issues Division, Office of Block Grant Assistant, HUD, 451 7th Street SW, Room 7272, Washington, DC 20410. Potential objectors should contact HUD to verify the actual last day of the objection period.

City of New York: Bill de Blasio, Mayor Melanie Hartzog, Director of Management and Budget

Date: October 11, 2019

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MAYOR'S OFFICE OF CONTRACT SERVICES

■ NOTICE

Notice of Intent to Extend Contract(s) Not Included in FY 2020 Annual Contracting Plan and Schedule

NOTICE IS HEREBY GIVEN that the Mayor will be entering into the following extension(s) of (a) contract(s) not included in the FY 2020 Annual Contracting Plan and Schedule that is published, pursuant to New York City Charter § 312(a):

Agency: Department of Information Technology and Communications FMS Contract #: CT1-858-20201403691 Vendor: Universal Management Technology Solutions, Inc

Description of services: Software Asset Management Solution Award method of original contract: Negotiated Acquisition FMS Contract type: CT1

End date of original contract: 8/31/2020

Method of renewal/extension the agency intends to utilize: Renewal New start date of the proposed renewed/extended contract: 9/1/2020 New end date of the proposed renewed/extended contract: 8/31/2021 Modifications sought to the nature of services performed under the contract: None

 $Reason(s) \ the \ agency \ intends \ to \ renew/extend \ the \ contract:$ Continuation of Services

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

Agency: Department of Information Technology and Communications FMS Contract #: CT1-858-202014041847

Vendor: Regiment Technology Group LLC Description of services: RSA NetWitness Managed Services Award method of original contract: Intergovernmental (NYS OGS)
FMS Contract type: CT1

End date of original contract: 6/3/2019

Method of renewal/extension the agency intends to utilize: Renewal

New start date of the proposed renewed/extended contract: 6/4/2019 New end date of the proposed renewed/extended contract: 6/3/2021 Modifications sought to the nature of services performed under the contract: None

Reason(s) the agency intends to renew/extend the contract: Continuation of Services

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

Notice of Intent to Issue New Solicitation(s) Not Included in FY 2020 Annual Contracting Plan and Schedule

NOTICE IS HEREBY GIVEN that the Mayor will be issuing the following solicitation(s) not included in the FY 2020 Annual Contracting Plan and Schedule that is published, pursuant to New York City Charter § 312(a):

Agency: Department of Homeless Services

Nature of Services sought: M & R of Fire Safety Systems for Shelter Facilities in Brooklyn

Start Date of the proposed contract: 7/1/2020

End date of the contract: 6/30/2023

Method of solicitation the agency intends to utilize: Competitive Sealed

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

Agency: Department of Homeless Services

Nature of Services sought: M & R of Fire Safety Systems for Shelter Facilities in Bronx, Queens and Manhattan

Start Date of the proposed contract: 7/1/2020

End date of the contract: 6/30/2023

Method of solicitation the agency intends to utilize: Competitive Sealed

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

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Notice of Intent to Issue New Solicitation(s) Not Included in FY 2020 Annual Contracting Plan and Schedule

NOTICE IS HEREBY GIVEN that the Mayor will be issuing the following solicitation(s) not included in the FY 2020 Annual Contracting Plan and Schedule that is published, pursuant to New York City Charter § 312(a):

Agency: New York City Emergency Management (NYCEM)
Description of services sought: Preparedness Planning, Program Management, Administrative, And Training & Exercise Services, to provide executive, professional and technical staff services to the governmental jurisdictions and agencies. The purpose of these services is to coordinate regional homeland security and emergency preparedness objectives, to support enhancements to the regional homeland security governance structure.

Start date of the proposed contract: 11/1/19 End date of the proposed contract: 10/31/2020

Method of solicitation the agency intends to utilize: DOITT Task Order for Quality Control Class 1

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

CHANGES IN PERSONNEL

DEPT OF PARKS & RECREATION FOR PERIOD ENDING 08/23/19

			TITLE					
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
DE SOUZA	AALIYAH	R	80633	\$15.0000	RESIGNED	YES	07/19/19	846
DIX	DONALD	D	80633	\$15.0000	RESIGNED	YES	07/18/19	846
DOMINGUEZ ZARAT	WILLIAM	C	81361	\$52000.0000	APPOINTED	YES	08/04/19	846
DOZIER	TYLIK	P	91406	\$15.0000	RESIGNED	YES	07/16/19	846
DUNBAR	DONEISHA	L	80633	\$15.0000	RESIGNED	YES	08/09/19	846
DURANTE	LARRY		81111	\$80100.0000	INCREASE	NO	06/11/19	846

DEPT OF PARKS & RECREATION FOR PERIOD ENDING 08/23/19

			TITLE					
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
DUTAN	LEONARD	I	60421	\$22.5700	APPOINTED	YES	08/11/19	846
EDMUNDSON	SIDNEY	K	60421	\$47135.0000	RESIGNED	NO	08/15/19	846
EDWARDS	JURAE	L	06664	\$17.2100	RESIGNED	YES	07/25/19	846
RDDG	CHRISTOR		60430	\$46514 0000	TNCREASE	VES	07/08/19	846

FARONE	JOSHUA 8063		RESIGNED	YES	08/04/19	846	THOMAS	MELINDA E	80633	\$15.0000	RESIGNED	YES	07/28/19	846
FERGUSON	RODNEY M 8063		RESIGNED	YES	08/01/19	846	THOMPSON	SAUDIA A	60430	\$25.4600	INCREASE	YES	07/08/19	846
FLEMING	SHAI-KER C 9140		RESIGNED	YES	07/07/19	846	TILLERY	RAY T	80633	\$15.0000	RESIGNED	YES	06/30/19	846
FLORES	GARY J 5605	\$50000.0000	APPOINTED	YES	08/04/19	846	TREZZA	NICHOLAS	91406	\$18.1700	RESIGNED	YES	07/21/19	846
FREDERICKSON FRIED	ZECHARIA T 6042 CHARLES T 9191		APPOINTED APPOINTED	YES	08/11/19 08/11/19	846 846	VIDAL WALLS	MIRNA MONAE C	81111 56058	\$80100.0000 \$65000.0000	INCREASE APPOINTED	NO YES	06/09/19 08/04/19	846 846
GARRETT	DEMETRIU J 8063		RESIGNED	YES	08/11/19	846	WASHINGTON	EBONY F	80633	\$15.0000	RESIGNED	YES	04/10/19	846
GARRISON	BRIAN C 8063		RESIGNED	YES	04/30/19	846	WASHINGTON	SABRENA	80633	\$15.0000	RESIGNED	YES	06/24/19	846
GASKA	MEGHAN A 6042		RESIGNED	YES	08/15/19	846	WHITE	ISAHI	90641	\$16.1418	RESIGNED	YES	07/24/19	846
GAUVY	STEVE 6042	\$22.5700	APPOINTED	YES	08/11/19	846	WILKES	DANIEL A	60430	\$46514.0000	INCREASE	YES	07/08/19	846
GIBSON	ROBERTA L 9064	\$16.1418	RESIGNED	YES	07/31/19	846	WILLIAMS	DEQUAN R	60430	\$22.1400	INCREASE	YES	07/08/19	846
GODDARD	SHA-ANNE D 8063	\$15.0000	RESIGNED	YES	07/26/19	846	WILLIAMS	DEXTER C	80633	\$15.0000	RESIGNED	YES	07/28/19	846
GUBAREV	IVAN 6042	. \$47135.0000	APPOINTED	YES	08/11/19	846	WILLIAMS	JEAN C	91406	\$15.0000	RESIGNED	YES	08/03/19	846
HARMON	JENNIFER C 6042	\$22.5700	APPOINTED	YES	08/11/19	846	WILLIAMS	NAJI Y	60421	\$22.5700	APPOINTED	YES	08/11/19	846
HARPER	MITCHELL A 8063		RESIGNED	YES	07/30/19	846								
HARRIS	MAURICE 8110		APPOINTED	NO	07/28/19	846			_	EPT OF PARKS &				
HEATLEY	BREWSTER E 8130	•	DISMISSED	NO	08/09/19	846				OR PERIOD ENDIN	IG 08/23/19			
HENRY HOLGUIN	JIHAN M 8063 RICARDO A 6042		RESIGNED APPOINTED	YES	07/19/19 08/11/19	846 846	NAME		TITLE	SALARY	ACTION	מסמת	EFF DATE	AGENCY
HUNTER	SHANELLE P 8063		RESIGNED	YES	07/13/19	846	WILLIAMSON VILL	REBECCA O	60430	\$25.4600	INCREASE	YES	07/08/19	846
HURK	ZANETA M 8063		RESIGNED	YES	08/02/19	846	WINGATE	MELODY E	80633	\$15.0000	RESIGNED	YES	08/09/19	846
ISAROON	SHAWN 8063		RESIGNED	YES	06/25/19	846	WONG	MAGGIE	52406	\$15.6021	APPOINTED	YES	07/21/19	846
JENKINS	RAAFIYA S 9064		DISMISSED	YES	08/11/19	846	YOUNG	WILLIAM T	80633	\$15.0000	RESIGNED	YES	07/20/19	846
JOHNBAPTISTE	ELDON H 9064	\$16.1418	RESIGNED	YES	07/15/19	846	ZAHRIEH	MOHAMMED N	90641	\$16.1418	RESIGNED	YES	08/04/19	846
JOHNSON	DOREEN 9140	\$17.4800	RESIGNED	YES	06/22/19	846								
KAMINSKY	MARK 8130	\$67482.0000	RETIRED	NO	08/15/19	846			DEP	T. OF DESIGN &	CONSTRUCTION	1		
KELLEY-MILES	QUENTIN L 8063	\$15.0000	RESIGNED	YES	08/08/19	846			F	OR PERIOD ENDIN	IG 08/23/19			
KIMBROUGH	JERMEL 6042		APPOINTED	YES	08/11/19	846			TITLE					
KUZMA	WILLIAM W 9191		APPOINTED	NO	08/11/19	846	NAME		NUM	SALARY	ACTION		EFF DATE	AGENCY
LARA	ZURIEL 6042		APPOINTED	YES	08/11/19	846	AMEEN	NAYEEM	8300B	\$101146.0000	PROMOTED	NO	07/28/19	850
LAVELLE	JOHN F 8131		DECREASE	YES	08/04/19	846	ARSCOTT	KEVIN N	8300B	\$121307.0000	PROMOTED	NO	07/28/19	850
LEE	JOCELYN 5605 KENISHA M 0666	• • • • • • • • • • • • • • • • • • • •	RESIGNED APPOINTED	YES	08/02/19 07/31/19	846 846	AYALA BAINES	FABIAN A DEYONKA O	8300B 10124	\$86913.0000 \$56798.0000	RESIGNED APPOINTED	YES	08/09/19 08/11/19	850 850
LEE	MARC A 7120		RESIGNED	YES	07/31/19	846	BAKSH	SUNITA	10124	\$136000.0000	INCREASE	NO	08/11/19	850
LEWIS	DAMEON D 8063		RESIGNED	YES	08/07/19	846	BELGRAVE	BLAINE O	82991	\$136000.0000	INCREASE	YES	08/04/19	850
LEWIS	SHATEEK T 8063		RESIGNED	YES	07/31/19	846	BOTITANO-ZEGARR		8300B	\$83943.0000	PROMOTED	NO	07/28/19	850
LUNG	LILLIAN 1262		APPOINTED	NO	08/11/19	846	CHOUDHURY	SUBHAN M	8300B	\$100820.0000	PROMOTED	NO	07/28/19	850
MARTIN	CELIA 8063		RESIGNED	YES	06/29/19	846	DAVE	GAURANG B	8300B	\$93309.0000	PROMOTED	NO	07/28/19	850
MARTINEZ	CELINA N 8063	\$15.0000	RESIGNED	YES	07/28/19	846	DESAI	PRADEEP B	8300B	\$104702.0000	PROMOTED	NO	07/28/19	850
MBAYE	WALY M 1262	\$60000.0000	APPOINTED	NO	08/11/19	846	FARINELLA	PAUL C	12626	\$66875.0000	INCREASE	NO	07/28/19	850
MC SWEGAN	EVAN J 6043	\$25.4600	INCREASE	YES	05/01/19	846	FRIAS	YUBERKIS	20202	\$53000.0000	APPOINTED	YES	08/11/19	850
MCBRIDE	RAHEEM R 6042	\$22.5700	APPOINTED	YES	08/11/19	846	FU	DANIEL P	13652	\$110000.0000	INCREASE	NO	08/11/19	850
MCCOLLUM	MICHAEL A 9064		RESIGNED	YES	08/02/19	846	GARRETT	MICHAEL R	8300B	\$120090.0000	PROMOTED	NO	07/28/19	850
MCLENDON	DAQUAN C 8063		RESIGNED	YES	07/31/19	846	HAFIZ ABDUR RAF		34202	\$92000.0000	INCREASE	NO	07/28/19	850
MEDINA	RAMON 8063		RESIGNED	YES	07/19/19	846	HAQUE	MUHAMED	8300B	\$85975.0000	PROMOTED	NO	07/28/19	850
MELENDEZ	LUIS R 8166		APPOINTED	YES	08/04/19	846	HAZUDA	AIMEE	8300B	\$90688.0000	PROMOTED	NO	07/28/19	850
MILLER	DAVONNE 8063	\$15.0000	RESIGNED	YES	08/06/19	846	IBRAHIM IGWEATU	ALTAF M CHRIS N	8300B 10015	\$107495.0000 \$162000.0000	PROMOTED INCREASE	NO NO	07/28/19 07/28/19	850 850
		DEPT OF PARKS &	PECREATION				ILIJEVICH	ERIC C	8300B	\$87662.0000	PROMOTED	NO	07/28/19	850
		FOR PERIOD ENDI					JARRETT	NADIA M	8300B	\$96174.0000	PROMOTED	NO	07/28/19	850
	TITL	l					JEAN-LOUIS	JEAN M	83008	\$182000.0000	INCREASE	NO	07/28/19	850
NAME	NUM	SALARY	ACTION	PROV	FFF DATE	AGENCY	JOEL	ADEKUNLE S	8300B	\$78860.0000	PROMOTED	NO	07/28/19	850
MILTON	ISYSS 8063	\$15.0000	RESIGNED	YES	08/02/19	846	LOH	MUNHOE	13643	\$95317.0000	APPOINTED	YES	11/04/18	850
MOORE	SHUNNA A 8063	\$15.0000	RESIGNED	YES	07/27/19	846	MILLER	STEPHEN T	8300B	\$87668.0000	PROMOTED	NO	07/28/19	850
MOORE JR	PHILLIP B 8063	\$15.0000	RESIGNED	YES	08/12/19	846	MIRANDA SR	JOHN	8300B	\$94936.0000	PROMOTED	NO	07/28/19	850
MORAN	VICTORIA D 8063		RESIGNED	YES	07/30/19	846	MOHAMED	TAREK F	8300B	\$91739.0000	PROMOTED	NO	07/28/19	850
MORENO	ALVARO S 8063		RESIGNED	YES	07/27/19	846	MOODY	DESIREE N	12626	\$70000.0000	INCREASE	NO	07/28/19	850
MULLARKEY	STEPHEN J 9191		RESIGNED	YES	08/03/19	846	MORELLI	MAURIZIO	8300B	\$90740.0000	PROMOTED	NO	07/28/19	850
MUTZE	PAUL P 9191 MCTERRY C 6042	•	INCREASE APPOINTED	NO YES	08/11/19	846	NYIAM	PETER	1001A 20127	\$100952.0000	INCREASE APPOINTED	NO YES	07/14/19	850
OBIOHA OWENS	MCTERRY C 6042 ARAMEL M 8063		RESIGNED	YES	08/11/19 07/26/19	846 846	PARRA PATEL	DAYANA J AJAYKUMA M	8300B	\$90000.0000 \$100565.0000	PROMOTED	NO	08/04/19 07/28/19	850 850
PAGUANDAS	CHANTELL S 0666			YES	07/20/13	846	PATEL	ASHISHKU R	8300B	\$94923.0000	PROMOTED	NO	07/28/19	850
PAYNE	DESTINY B 6042		APPOINTED	YES	08/11/19	846	PAULINO	KETTY P	8300B	\$78307.0000	PROMOTED	NO	07/28/19	850
PEREZ	JONATHAN W 9191		APPOINTED	NO	08/11/19	846	RIGATTI	LISA M	12626	\$57590.0000	INCREASE	NO	08/04/19	850
PHILLIP	SHEMAR T 9140	\$17.4800	RESIGNED	YES	08/11/19	846	SCHNEIDER EPSTE	HILDA	8300B	\$110952.0000	PROMOTED	NO	07/28/19	850
POINDEXTER	WAYNE 9064	\$16.1418	RESIGNED	YES	07/12/19	846								
POLSTEIN	JILLIAN H 6044		INCREASE	YES	08/04/19	846				T. OF DESIGN &		Ā		
PRESTON	STACEY L 8063		RESIGNED	YES	08/10/19	846				OR PERIOD ENDIN	IG 08/23/19			
REED	HUGH W 8136		APPOINTED	YES	08/04/19	846			TITLE					
RESNIK	JEFFREY L 8131	•	INCREASE	YES	08/11/19	846	NAME		NUM	SALARY	ACTION		EFF DATE	
REYES	CARMEN P 8063		RESIGNED	YES	07/07/19	846	SINGH	JAGJIT	8300B	\$101673.0000	PROMOTED	NO	07/28/19	850
RIVERA	JOSEPH 8110		DISMISSED	NO	08/12/19	846	SOOMRO	ALIA	30086	\$60000.0000	APPOINTED	YES	08/11/19	850
ROBLES BIDO RODRIGUEZ	FELIX G 9064 VICTOR M 8063		RESIGNED RESIGNED	YES	08/04/19 07/28/19	846 846	SORIAL UWAECHIE	SAMUEL B STELLA N	13643 22122	\$110000.0000 \$87230.0000	RESIGNED APPOINTED	YES	08/11/19 03/24/19	850 850
RODRIGUEZ	ANDREW I 9191		APPOINTED	NO	07/28/19	846	VANTERPOOL	BARRY R	8300B	\$118892.0000	PROMOTED	NO	03/24/19	850 850
III		•	RESIGNED	YES	07/26/19	846	VASCONEZ	KATHIA M	22427	\$83347.0000	RESIGNED	NO	08/07/19	850
SALLY	RAYMOND 8063	\$15.0000				846	WONG	ERIC K	8300B	\$114462.0000	PROMOTED	NO	07/28/19	850
SALLY SAMIDA	RAYMOND 8063 CHRISTOP M 9191		APPOINTED	NO	08/11/19							NO		
		\$369.5300		NO YES	08/11/19 06/28/19	846	WONG	NICHOLAS	22427	\$83347.0000	APPOINTED	YES	08/07/19	850
SAMIDA	CHRISTOP M 9191	\$369.5300 \$15.0000	APPOINTED				WONG WOOD							850 850
SAMIDA SAMPSON	CHRISTOP M 9191 KEISHA 8063	\$369.5300 \$15.0000 \$39423.0000	APPOINTED RESIGNED	YES	06/28/19	846		NICHOLAS	22427	\$83347.0000	APPOINTED	YES	08/07/19	
SAMIDA SAMPSON SANTIAGO	CHRISTOP M 9191 KEISHA 8063 JOSE 9064	\$369.5300 \$15.0000 \$39423.0000 \$22.5700	APPOINTED RESIGNED RETIRED	YES YES	06/28/19 08/12/19	846 846	WOOD	NICHOLAS JASON	22427 83008	\$83347.0000 \$137669.0000	APPOINTED APPOINTED	YES YES	08/07/19 07/21/19	850
SAMIDA SAMPSON SANTIAGO SMITH SMITH SOTO	CHRISTOP M 9191 KEISHA 8063 JOSE 9064 AARON J 6042 HARRIET C 8131 BENITO 9200	\$369.5300 \$15.0000 \$39423.0000 \$22.5700 \$48468.0000 \$356.1600	APPOINTED RESIGNED RETIRED APPOINTED RESIGNED INCREASE	YES YES YES	06/28/19 08/12/19 08/11/19 08/01/19 08/05/19	846 846 846	WOOD	NICHOLAS JASON	22427 83008 8300B	\$83347.0000 \$137669.0000 \$106327.0000 PT OF INFO TECH	APPOINTED APPOINTED PROMOTED	YES YES	08/07/19 07/21/19	850
SAMIDA SAMPSON SANTIAGO SMITH SMITH SOTO SPARKS	CHRISTOP M 9191 KEISHA 8063 JOSE 9064 AARON J 6042 HARRIET C 8131 BENITO 9200 CORINNE R 9064	\$369.5300 \$15.0000 \$39423.0000 \$22.5700 \$48468.0000 \$356.1600 \$16.1400	APPOINTED RESIGNED RETIRED APPOINTED RESIGNED INCREASE INCREASE	YES YES YES YES YES YES	06/28/19 08/12/19 08/11/19 08/01/19 08/05/19 08/04/19	846 846 846 846 846	WOOD	NICHOLAS JASON	22427 83008 8300B DE F	\$83347.0000 \$137669.0000 \$106327.0000	APPOINTED APPOINTED PROMOTED	YES YES	08/07/19 07/21/19	850
SAMIDA SAMPSON SANTIAGO SMITH SMITH SOTO SPARKS STEPHEN	CHRISTOP M 9191 KEISHA 8063 JOSE 9064 AARON J 6042 HARRIET C 8131 BENITO 9200 CORINNE R 9064 SONIA 8063	\$369.5300 \$15.0000 \$39423.0000 \$22.5700 \$48468.0000 \$356.1600 \$15.0000	APPOINTED RESIGNED RETIRED APPOINTED RESIGNED INCREASE INCREASE RESIGNED	YES YES YES YES YES YES YES YES	06/28/19 08/12/19 08/11/19 08/01/19 08/05/19 08/04/19 08/07/19	846 846 846 846 846 846	WOOD ZINSSMEISTER	NICHOLAS JASON	22427 83008 8300B DE F	\$83347.0000 \$137669.0000 \$106327.0000 PT OF INFO TECH OR PERIOD ENDIN	APPOINTED APPOINTED PROMOTED & TELECOMM G 08/23/19	YES YES NO	08/07/19 07/21/19 07/28/19	850 850
SAMIDA SAMPSON SANTIAGO SMITH SMITH SOTO SPARKS STEPHEN STEWART	CHRISTOP M 9191 KEISHA 8063 JOSE 9064 AARON J 6042 HARRIET C 9200 CORINNE R 9064 SONIA 8063 LEYAND D 6042	\$369.5300 \$15.0000 \$39423.0000 \$22.5700 \$48468.0000 \$356.1600 \$16.1400 \$15.0000	APPOINTED RESIGNED RETIRED APPOINTED RESIGNED INCREASE INCREASE RESIGNED INCREASE	YES YES YES YES YES YES YES YES	06/28/19 08/12/19 08/11/19 08/01/19 08/05/19 08/04/19 08/07/19 08/11/19	846 846 846 846 846 846 846	WOOD ZINSSMEISTER NAME	NICHOLAS JASON DENISE A	22427 83008 8300B DE F TITLE NUM	\$83347.0000 \$137669.0000 \$106327.0000 PT OF INFO TECE OR PERIOD ENDIN	APPOINTED APPOINTED PROMOTED I & TELECOMM IG 08/23/19 ACTION	YES YES NO PROV	08/07/19 07/21/19 07/28/19 EFF DATE	850 850 AGENCY
SAMIDA SAMPSON SANTIAGO SMITH SMITH SOTO SPARKS STEPHEN STEWART SUMMERS	CHRISTOP M 9191 KEISHA 8063 JOSE 9064 AARON J 6042 HARRIET C 8131 BENITO 9200 CORINNE R 9064 SONIA 8063 LEYAND D 6042 DWAYNE M 8063	\$369.5300 \$15.0000 \$39423.0000 \$22.5700 \$48468.0000 \$356.1600 \$15.0000 \$22.5700	APPOINTED RESIGNED RETIRED APPOINTED RESIGNED INCREASE INCREASE RESIGNED INCREASE RESIGNED	YES	06/28/19 08/12/19 08/11/19 08/01/19 08/05/19 08/04/19 08/07/19 08/11/19 07/20/19	846 846 846 846 846 846 846 846	WOOD ZINSSMEISTER NAME ABU-BAKIR	NICHOLAS JASON DENISE A LATEEFAH K	22427 83008 8300B DE F TITLE NUM	\$83347.0000 \$137669.0000 \$106327.0000 PT OF INFO TECE OR PERIOD ENDIN SALARY \$39170.0000	APPOINTED APPOINTED PROMOTED A TELECOMM G 08/23/19 ACTION RESIGNED	YES YES NO PROV	08/07/19 07/21/19 07/28/19 EFF DATE 08/09/19	850 850 AGENCY 858
SAMIDA SAMPSON SANTIAGO SMITH SMITH SOTO SPARKS STEPHEN STEWART SUMMERS SUMMERS JR	CHRISTOP M 9191 KEISHA 8063 JOSE 9064 AARON J 6042 HARRIET C 8131 BENITO 9200 CORINNE R 9064 SONIA 8063 LEYAND D 6042 DWAYNE M 8063 ROOSEVEL 9064	\$369.5300 \$15.0000 \$33423.0000 \$22.5700 \$44468.0000 \$356.1600 \$15.0000 \$22.5700 \$15.0000	APPOINTED RESIGNED RETIRED APPOINTED RESIGNED INCREASE INCREASE RESIGNED INCREASE RESIGNED RESIGNED RESIGNED	YES	06/28/19 08/12/19 08/11/19 08/01/19 08/05/19 08/04/19 08/07/19 08/11/19 07/20/19 08/13/19	846 846 846 846 846 846 846 846 846	WOOD ZINSSMEISTER NAME ABU-BAKIR ALOUIDOR	NICHOLAS JASON DENISE A LATEEFAH K MARJORIE	22427 83008 8300B DE F TITLE NUM 10260 10260	\$83347.0000 \$137669.0000 \$106327.0000 PT OF INFO TECH OR PERIOD ENDIN SALARY \$39170.0000 \$39170.0000	APPOINTED APPOINTED PROMOTED I & TELECOMM IG 08/23/19 ACTION RESIGNED RESIGNED	YES YES NO PROV NO NO	08/07/19 07/21/19 07/28/19 EFF DATE 08/09/19 08/07/19	850 850 AGENCY 858 858
SAMIDA SAMPSON SANTIAGO SMITH SMITH SOTO SPARKS STEPHEN STEWART SUMMERS	CHRISTOP M 9191 KEISHA 8063 JOSE 9064 AARON J 6042 HARRIET C 8131 BENITO 9200 CORINNE R 9064 SONIA 8063 LEYAND D 6042 DWAYNE M 8063	\$369.5300 \$15.0000 \$39423.0000 \$22.5700 \$48468.0000 \$16.1400 \$15.0000 \$22.5700 \$16.1400 \$16.1410	APPOINTED RESIGNED RETIRED APPOINTED RESIGNED INCREASE INCREASE RESIGNED INCREASE RESIGNED	YES	06/28/19 08/12/19 08/11/19 08/01/19 08/05/19 08/04/19 08/07/19 08/11/19 07/20/19	846 846 846 846 846 846 846 846	WOOD ZINSSMEISTER NAME ABU-BAKIR	NICHOLAS JASON DENISE A LATEEFAH K	22427 83008 8300B DE F TITLE NUM	\$83347.0000 \$137669.0000 \$106327.0000 PT OF INFO TECE OR PERIOD ENDIN SALARY \$39170.0000	APPOINTED APPOINTED PROMOTED A TELECOMM G 08/23/19 ACTION RESIGNED	YES YES NO PROV	08/07/19 07/21/19 07/28/19 EFF DATE 08/09/19	850 850 AGENCY 858

CHEN	CHI XIN	13632	\$87731.0000	APPOINTED	NO	07/21/19	858	OSTAGNE	FLORENCE	12626	\$66875.0000	RESIGNED	NO	07/03/19	868
CHEN	CHICONG	13632	\$95317.0000	APPOINTED	NO	07/21/19	858	PATEL	HARISH	13632	\$125000.0000	APPOINTED	YES	08/11/19	868
CUMBERBATCH	CANDIS S	10251	\$45000.0000	APPOINTED	YES	08/04/19	858	PICARO	PASQUALE A	91873	\$334.3200	INCREASE	NO	08/04/19	868
DEMBITSKYI	VIKTOR	13632	\$87731.0000	APPOINTED	NO	07/21/19	858	PICARO	PASQUALE A	91830	\$292.5300	APPOINTED	NO	08/04/19	868
FOUKSMAN	NATHAN	10050	\$150000.0000	APPOINTED	YES	08/04/19	858	REID	DELROY	91217	\$46000.0000	APPOINTED	YES	08/04/19	868
GARRETT	TUSHAWND M	56057	\$42799.0000	INCREASE	YES	08/11/19	858	SHAMETI	DENIS	10234	\$15.0000	APPOINTED	YES	07/28/19	868
GUGLIELMO	ROBERT M	13633	\$85000.0000	APPOINTED	YES	08/11/19	858	SMITH	KEINO	90644	\$31320.0000	APPOINTED	YES	08/04/19	868
HALDAR	ADITI B	13632	\$91499.0000	APPOINTED	NO	07/21/19	858	STANTON	SAMANTHA H	10247	\$35.0100	RESIGNED	YES	10/14/18	868
HOANG	JOHNNY H	13632	\$91499.0000	APPOINTED	NO	07/21/19	858	TAMAYO	SHELBEY	95615	\$120000.0000	APPOINTED	YES	08/04/19	868
IDDIRISU	MARIAMA M	10260	\$34061.0000	RESIGNED	NO	08/10/19	858	TURNBULL	GENEITH A	8297A	\$97937.0000	RETIRED	NO	07/24/19	868
JAVID	SAFA	10209	\$16.0000	APPOINTED	YES	08/11/19	858	WALES	ESHA O	90644	\$31320.0000	APPOINTED	YES	08/04/19	868
KAMPTNER	ERIKA F	10050	\$85000.0000	INCREASE	YES	08/11/19	858	WALSH	RYAN M	91650	\$280.0000	APPOINTED	YES	08/04/19	868
KOTLYAR	MICHAEL D	13633	\$77000.0000	APPOINTED	YES	08/11/19	858	WILLIAMS	CHEYENNE A	10209	\$16.0000	RESIGNED	YES	08/13/19	868
LAUREANO	GERALDO L	56057	\$42799.0000	INCREASE	YES	08/04/19	858	ZAHRIEH	MOHAMMED N	90644	\$31320.0000	APPOINTED	YES	08/04/19	868
LIN	MEILING	13632	\$91499.0000	APPOINTED	NO	07/21/19	858								
LUE FOOK SANG	ANDRE	06798	\$160000.0000	APPOINTED INCREASE	YES	08/11/19	858				ISTRICT ATTORNE				
MARTINEZ PETRINOVIC	CHRIS H	10050 10232	\$140000.0000		YES	08/11/19	858			TITLE	OR PERIOD ENDIN	G 08/23/19			
POLINA GALVAO	JULIANNA	10232	\$20.0000 \$17.5000	APPOINTED APPOINTED	YES	08/04/19 08/06/19	858 858	NAME		NUM	SALARY	ACTION	DDOW	EFF DATE	AGENCY
PORRAS	STEVEN F	13633	\$80000.0000	APPOINTED	YES	08/11/19	858	ADAMS	TABITHA R	56057	\$41993.0000	APPOINTED	YES	08/11/19	901
QUERCI	NICHOLAS C	13633	\$75000.0000	APPOINTED	YES	08/11/19	858	AICHE	BA R	10237	\$1.0000	RESIGNED	YES	08/09/19	901
RODRIGUEZ	LISANDRO	13632	\$94446.0000	APPOINTED	NO	07/21/19	858	ANDRES	DYLAN A	10237	\$1.0000	RESIGNED	YES	08/09/19	901
ROSENTHAL		95005	\$186000.0000	INCREASE	YES	08/11/19	858	BAKER	AIMEE L	56057	\$53123.0000	APPOINTED	YES	08/04/19	901
SHAMS	WAHEED	10260	\$34061.0000	RESIGNED	NO	08/08/19	858	BALZOFIORE	ANTHONY D	10209	\$1.0000	RESIGNED	YES	08/02/19	901
SIMEON	ROBERSON	20246	\$85000.0000	APPOINTED	YES	08/04/19	858	BARRY I	CATHERIN A	10209	\$1.0000	RESIGNED	YES	08/02/19	901
TALATI	JIGAR G	13632	\$91499.0000	APPOINTED	NO	07/21/19	858	BELFOR	EVELIEN D	56057	\$34441.0000	APPOINTED	YES	08/04/19	901
TARIN	SAMSOON N	13632	\$91499.0000	APPOINTED	NO	07/21/19	858	BERNSTEIN	MAX P	10209	\$1.0000	RESIGNED	YES	08/02/19	901
								BETTS	ADAM T	56057	\$41993.0000	RESIGNED	YES	08/08/19	901
		Di	SPT OF INFO TECH	H & TELECOMM				BIDO	VERONICA V	10209	\$1.0000	RESIGNED	YES	08/02/19	901
			FOR PERIOD ENDIN	TG 08/23/19				BINZER	LARSON E	10209	\$1.0000	RESIGNED	YES	08/02/19	901
		TITLE						BRADY	MATTHEW T	10209	\$15.7500	RESIGNED	YES	08/14/19	901
NAME		NUM	SALARY	ACTION	PROV		AGENCY	BREEN	KYLE P	10209	\$1.0000	RESIGNED	YES	08/02/19	901
TIMONEY	KEVIN J	95710	\$130000.0000	INCREASE	YES	08/11/19	858	CEBALLOS	JOANNA	56057	\$46305.0000	APPOINTED	YES	08/11/19	901
TONDREAU	ELIE J	10209	\$17.3000	RESIGNED	YES	05/26/19	858	CHANCE	JENNICE P	10209	\$15.7500	RESIGNED	YES	08/15/19	901
VELIZ	ALFREDO A	13632	\$100000.0000	APPOINTED	YES	08/11/19	858	CHUBINSKY	MICHAEL	10209	\$1.0000	RESIGNED	YES	08/02/19	901
WORTHY	GWENNETH D	10209	\$17.3000	RESIGNED	YES	06/02/19	858	CLARKE	JAMES M	10209	\$1.0000	RESIGNED	YES	08/02/19	901
								COOK	CARSON	30114	\$72000.0000	RESIGNED	YES	08/02/19	901
			PT OF RECORDS &		E			CORTEZ	FRANKLIN	56058	\$63500.0000	APPOINTED	YES	08/04/19	901
			FOR PERIOD ENDIN	IG 08/23/19				CULP	LYDIA G	56057	\$41993.0000	APPOINTED	YES	08/04/19	901
		TITLE						DAMIANI	SEBASTIA M	10209	\$15.7500	RESIGNED	YES	08/09/19	901
NAME		NUM	SALARY	ACTION	PROV		AGENCY	DANIELSON	JOSHUA D	10209	\$1.0000	RESIGNED	YES	08/02/19	901
BELKIN	NATHALIE L GABRIEL E	60217	\$60868.0000	RESIGNED	YES	08/15/19	860	DAO DELGADO	SYDNEY R ISMAEL G	10237 10237	\$1.0000	RESIGNED	YES	08/09/19	901 901
CASTRO-HIRUJO J MOEHRLE	ROY	60215 60215	\$18.1900 \$18.1900	APPOINTED APPOINTED	YES	08/11/19	860 860	DEUBLE	ISMAEL G KARL Z	10237	\$1.0000 \$1.0000	RESIGNED RESIGNED	YES	08/09/19 08/02/19	901
MOERKLE	RUI	60215	\$10.1900	APPOINTED	125	08/11/19	000	DOYLE	KATHRYN M	10209	\$1.0000	RESIGNED	YES	08/02/19	901
									KAIIKIN N	10203	21.0000	KEDIGMED		00/02/13	J 0 I
			CONSTIMER AR	PATRS				REPRARA	MTCHARL P	30830	\$60389 0000	APPOINTED	VES	08/04/19	9.01
		1	CONSUMER AF FOR PERIOD ENDIN					FERRARA FLOWERS	MICHAEL P KENISHA K	30830 10209	\$60389.0000 \$1.0000	APPOINTED RESIGNED	YES	08/04/19 08/02/19	901 901
			CONSUMER AF FOR PERIOD ENDIN					FLOWERS	KENISHA K	10209	\$1.0000	RESIGNED	YES	08/02/19	901 901 901
NAME		TITLE NUM			PROV	EFF DATE	AGENCY		KENISHA K		•				901
NAME BATES	AVELLA R	TITLE	FOR PERIOD ENDIN	TG 08/23/19	PROV YES	EFF DATE 08/06/19	AGENCY 866	FLOWERS FLUKE	KENISHA K NICOLE L	10209 10209	\$1.0000 \$1.0000	RESIGNED RESIGNED	YES YES	08/02/19 08/02/19	901 901
		TITLE NUM	FOR PERIOD ENDIN	NG 08/23/19 ACTION				FLOWERS FLUKE FOO	KENISHA K NICOLE L RYAN M	10209 10209 10209	\$1.0000 \$1.0000 \$1.0000	RESIGNED RESIGNED RESIGNED	YES YES YES	08/02/19 08/02/19 08/02/19	901 901 901
BATES		NUM 33995	SALARY \$47459.0000	ACTION RESIGNED	YES	08/06/19	866	FLOWERS FLUKE FOO GOODMAN SR	KENISHA K NICOLE L RYAN M SHANNON M	10209 10209 10209 56057	\$1.0000 \$1.0000 \$1.0000 \$34441.0000	RESIGNED RESIGNED RESIGNED APPOINTED	YES YES YES YES	08/02/19 08/02/19 08/02/19 08/04/19	901 901 901 901
BATES BOVELL	LAUREN M	NUM 33995 10251	SALARY \$47459.0000 \$41300.0000	ACTION RESIGNED APPOINTED	YES NO	08/06/19 08/11/19	866 866	FLOWERS FLUKE FOO GOODMAN SR GORSKI	KENISHA K NICOLE L RYAN M SHANNON M JULIA L	10209 10209 10209 56057 10209	\$1.0000 \$1.0000 \$1.0000 \$34441.0000 \$1.0000	RESIGNED RESIGNED RESIGNED APPOINTED RESIGNED	YES YES YES YES	08/02/19 08/02/19 08/02/19 08/04/19 08/02/19	901 901 901 901
BATES BOVELL CANDELARIO	LAUREN M ARIEL	NUM 33995 10251 12626	SALARY \$47459.0000 \$41300.0000 \$60967.0000	ACTION RESIGNED APPOINTED APPOINTED	YES NO NO	08/06/19 08/11/19 08/04/19	866 866 866	FLOWERS FLUKE FOO GOODMAN SR GORSKI GRAFSTEIN	KENISHA K NICOLE L RYAN M SHANNON M JULIA L ELLIE V	10209 10209 10209 56057 10209 56057	\$1.0000 \$1.0000 \$1.0000 \$34441.0000 \$1.0000 \$41993.0000	RESIGNED RESIGNED RESIGNED APPOINTED RESIGNED APPOINTED	YES YES YES YES YES YES YES	08/02/19 08/02/19 08/02/19 08/04/19 08/02/19 08/04/19	901 901 901 901 901
BATES BOVELL CANDELARIO CHEN COOLEY GOLDEN-MURPHY	LAUREN M ARIEL FRANK Y	NUM 33995 10251 12626 10251	SALARY \$47459.0000 \$41300.0000 \$60967.0000 \$41657.0000	ACTION RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	YES NO NO NO	08/06/19 08/11/19 08/04/19 08/11/19	866 866 866	FLOWERS FLUKE FOO GOODMAN SR GORSKI GRAFSTEIN GRANT	KENISHA K NICOLE L RYAN M SHANNON M JULIA L ELLIE V RASHAWN K	10209 10209 10209 56057 10209 56057 10209	\$1.0000 \$1.0000 \$1.0000 \$34441.0000 \$1.0000 \$41993.0000 \$1.0000	RESIGNED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED RESIGNED	YES YES YES YES YES YES YES YES	08/02/19 08/02/19 08/02/19 08/04/19 08/02/19 08/02/19 08/02/19 08/02/19 08/02/19	901 901 901 901 901 901
BATES BOVELL CANDELARIO CHEN COOLEY	LAUREN M ARIEL FRANK Y PHILIP J	TITLE NUM 33995 10251 12626 10251 10251	SALARY \$47459.0000 \$41300.0000 \$60967.0000 \$41657.0000 \$41657.0000	ACTION RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	YES NO NO NO	08/06/19 08/11/19 08/04/19 08/11/19 08/11/19	866 866 866 866	FLOWERS FLUKE FOO GOODMAN SR GORSKI GRAFSTEIN GRANT GREENZEIG	KENISHA K NICOLE L RYAN M SHANNON M JULIA L ELLIE V RASHAWN K JOSHUA R	10209 10209 10209 56057 10209 56057 10209 10209	\$1.0000 \$1.0000 \$1.0000 \$34441.0000 \$1.0000 \$41993.0000 \$1.0000 \$1.0000	RESIGNED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED RESIGNED RESIGNED	YES YES YES YES YES YES YES YES YES	08/02/19 08/02/19 08/02/19 08/04/19 08/02/19 08/04/19 08/02/19 08/02/19	901 901 901 901 901 901 901
BATES BOVELL CANDELARIO CHEN COOLEY GOLDEN-MURPHY GRAHAM LITTLES	LAUREN M ARIEL FRANK Y PHILIP J COURTNEY YVONNE M ANGELE M	NUM 33995 10251 12626 10251 10251 10251 10251 10251	\$20 PERIOD ENDIN \$47459.0000 \$41300.0000 \$60967.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000	ACTION RESIGNED APPOINTED	YES NO NO NO NO NO NO	08/06/19 08/11/19 08/04/19 08/11/19 08/11/19 08/11/19 08/11/19	866 866 866 866 866 866	FLOWERS FLUKE FOO GOODMAN SR GORSKI GRAFSTEIN GRANT GREENZEIG GULLI HARBA HAREDY	KENISHA K NICOLE L RYAN M SHANNON M JULIA L ELLIE V RASHAWN K JOSHUA R GIANNA N DZAN JORDANA	10209 10209 10209 56057 10209 56057 10209 10209 10209 56057 10237	\$1.0000 \$1.0000 \$1.0000 \$34441.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$46514.0000 \$1.0000	RESIGNED RESIGNED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED	YES	08/02/19 08/02/19 08/02/19 08/04/19 08/02/19 08/02/19 08/02/19 08/02/19 08/02/19 08/02/19 08/02/19 08/02/19	901 901 901 901 901 901 901 901 901
BATES BOVELL CANDELARIO CHEN COOLEY GOLDEN-MURPHY GRAHAM LITTLES RICE	LAUREN M ARIEL FRANK Y PHILIP J COURTNEY YVONNE M ANGELE M COLLEEN E	NUM 33995 10251 12626 10251 10251 10251 10251 10251 10251 56058	\$20 PERIOD ENDIN \$47459.0000 \$41300.0000 \$60967.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$69583.0000	ACTION RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE	YES NO YES	08/06/19 08/11/19 08/04/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 07/21/19	866 866 866 866 866 866 866	FLOWERS FLUKE FOO GOODMAN SR GORSKI GRAFSTEIN GRANT GREENZEIG GULLI HARBA HAREDY HARROW	KENISHA K NICOLE L RYAN M SHANNON M JULIA L ELLIE V RASHAWN K JOSHUA R GIANNA N DZAN JORDANA MADISON P	10209 10209 10209 56057 10209 56057 10209 10209 10209 56057 10237 56057	\$1.0000 \$1.0000 \$1.0000 \$34441.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$46514.0000 \$41.0000	RESIGNED RESIGNED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED	YES	08/02/19 08/02/19 08/02/19 08/04/19 08/02/19 08/02/19 08/02/19 08/02/19 08/02/19 08/02/19 08/02/19 08/07/19	901 901 901 901 901 901 901 901 901 901
BATES BOVELL CANDELARIO CHEN COOLEY GOLDEN-MURPHY GRAHAM LITTLES RICE SMITH	LAUREN M ARIEL FRANK Y PHILIP J COURTNEY YVONNE M ANGELE M COLLEEN E RASHONDA D	NUM 33995 10251 12626 10251 10251 10251 10251 10251 10251 10251 10251 10251	\$200 PERIOD ENDIN \$47459.0000 \$41300.0000 \$60967.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000	ACTION RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE APPOINTED	YES NO	08/06/19 08/11/19 08/04/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 07/21/19 08/11/19	866 866 866 866 866 866 866 866 866	FLOWERS FLUKE FOO GOODMAN SR GORSKI GRAFSTEIN GRANT GREENZEIG GULLI HARBA HAREDY HARROW HECHT	KENISHA K NICOLE L RYAN M SHANNON M JULIA L ELLIE V RASHAWN K JOSHUA R GIANNA N DZAN JORDANA MADISON P SAMUEL A	10209 10209 10209 56057 10209 56057 10209 10209 10209 56057 10237 56057 10209	\$1.0000 \$1.0000 \$1.0000 \$34441.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$46514.0000 \$1.0000 \$41993.0000 \$1.0000	RESIGNED RESIGNED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED	YES	08/02/19 08/02/19 08/02/19 08/04/19 08/02/19 08/02/19 08/02/19 08/02/19 08/17/19 08/09/19 08/07/19	901 901 901 901 901 901 901 901 901 901
BATES BOVELL CANDELARIO CHEN COOLEY GOLDEN-MURPHY GRAHAM LITTLES RICE SMITH TORRENTES	LAUREN M ARIEL FRANK Y PHILIP J COURTNEY YVONNE M ANGELE M COLLEEN E RASHONDA D AMALIA S	TITLE NUM 33995 10251 12626 10251 10251 10251 10251 10251 10251 56058	SALARY \$47459.0000 \$41300.0000 \$60967.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$69583.0000 \$72000.0000	ACTION RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE APPOINTED APPOINTED APPOINTED APPOINTED	YES NO NO NO NO NO NO NO NO NO YES	08/06/19 08/11/19 08/04/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19	866 866 866 866 866 866 866 866 866	FLOWERS FLUKE FOO GOODMAN SR GORSKI GRAFSTEIN GRANT GREENZEIG GULLI HARBA HAREDY HARROW HECHT HERNANDEZ	KENISHA K NICOLE L RYAN M SHANNON M JULIA L ELLIE V RASHAWN K JOSHUA R GIANNA N DZAN JORDANA MADISON P SAMUEL A PEDRO A	10209 10209 10209 56057 10209 56057 10209 10209 10209 56057 10237 56057 10209 10209	\$1.0000 \$1.0000 \$1.0000 \$34441.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$46514.0000 \$4993.0000 \$1.0000 \$1.0000	RESIGNED RESIGNED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED	YES	08/02/19 08/02/19 08/02/19 08/04/19 08/02/19 08/02/19 08/02/19 08/02/19 08/02/19 08/07/19 08/07/19 08/07/19	901 901 901 901 901 901 901 901 901 901
BATES BOVELL CANDELARIO CHEN COOLEY GOLDEN-MURPHY GRAHAM LITTLES RICE SMITH TORRENTES VARCIE	LAUREN MARIEL FRANK Y PHILIP J COURTNEY YVONNE MARCOLLEN ERASHONDA DAMALIA SLAUREN STANK S	33995 10251 12626 10251 10251 10251 10251 10251 10251 56058 10251 56058 30087	\$\frac{\text{SALARY}}{\text{\$47459.0000}} \text{\$47459.0000} \text{\$41300.0000} \text{\$60967.0000} \text{\$41657.0000} \text{\$41657.0000} \text{\$41657.0000} \text{\$41657.0000} \text{\$41657.0000} \text{\$41657.0000} \text{\$41657.0000} \text{\$41657.0000} \text{\$47657.0000} \text{\$47657.0000} \text{\$47657.0000} \text{\$47657.0000} \text{\$47657.0000} \text{\$47657.0000} \text{\$47657.0000} \text{\$47657.0000} \text{\$47675.0000} \$47	ACTION RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	YES NO NO NO NO NO NO NO NO YES NO YES YES	08/06/19 08/11/19 08/04/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/04/19	866 866 866 866 866 866 866 866 866 866	FLOWERS FLUKE FOO GOODMAN SR GORSKI GRAFSTEIN GRANT GRENZEIG GULLI HARBA HAREDY HARROW HECHT HERNANDEZ HOEHLE	KENISHA K NICOLE L RYAN M SHANNON M JULIA L ELLIE V RASHAWN K JOSHUA R GIANNA N DZAN JORDANA MADISON P SAMUEL A PEDRO A NICOLE E	10209 10209 10209 56057 10209 56057 10209 10209 10209 10237 56057 10237 10209 10209	\$1.0000 \$1.0000 \$1.0000 \$34441.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000	RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED APPOINTED RESIGNED	YES	08/02/19 08/02/19 08/02/19 08/04/19 08/02/19 08/02/19 08/02/19 08/02/19 08/02/19 08/07/19 08/02/19 08/02/19 08/02/19 08/02/19	901 901 901 901 901 901 901 901 901 901
BATES BOVELL CANDELARIO CHEN COOLEY GOLDEN-MURPHY GRAHAM LITTLES RICE SMITH TORRENTES	LAUREN M ARIEL FRANK Y PHILIP J COURTNEY YVONNE M ANGELE M COLLEEN E RASHONDA D AMALIA S	TITLE NUM 33995 10251 12626 10251 10251 10251 10251 10251 10251 56058	SALARY \$47459.0000 \$41300.0000 \$60967.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$69583.0000 \$72000.0000	ACTION RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE APPOINTED APPOINTED APPOINTED APPOINTED	YES NO NO NO NO NO NO NO NO NO YES	08/06/19 08/11/19 08/04/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19	866 866 866 866 866 866 866 866 866 866	FLOWERS FLUKE FOO GOODMAN SR GORSKI GRAFSTEIN GRANT GREENZEIG GULLI HARBA HAREDY HARROW HECHT HERNANDEZ HOEHLE HOLTZMAN	KENISHA K NICOLE L RYAN M SHANNON M JULIA L ELLIE V RASHAWN K JOSHUA R GIANNA N DZAN JORDANA MADISON P SAMUEL A PEDRO A NICOLE E EMILY R	10209 10209 10209 56057 10209 10209 10209 10237 56057 10237 56057 10209 10209	\$1.0000 \$1.0000 \$1.0000 \$34441.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$46514.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000	RESIGNED RESIGNED RESIGNED APPOINTED RESIGNED	YES	08/02/19 08/02/19 08/02/19 08/02/19 08/02/19 08/02/19 08/02/19 08/02/19 08/02/19 08/02/19 08/02/19 08/02/19 08/02/19 08/02/19 08/02/19	901 901 901 901 901 901 901 901 901 901
BATES BOVELL CANDELARIO CHEN COOLEY GOLDEN-MURPHY GRAHAM LITTLES RICE SMITH TORRENTES VARCIE	LAUREN MARIEL FRANK Y PHILIP J COURTNEY YVONNE MARCOLLEN ERASHONDA DAMALIA SLAUREN STANK S	NUM 33995 10251 12626 10251 10251 10251 10251 10251 56058 10251 56058 30087	\$\frac{\text{SALARY}}{\text{\$47459.0000}} \text{\$47459.0000} \text{\$41300.0000} \text{\$41300.0000} \text{\$41657.0000} \text{\$41657.0000} \text{\$41657.0000} \text{\$41657.0000} \text{\$41657.0000} \text{\$41657.0000} \text{\$41300.0000} \text{\$41657.0000} \text{\$47657.0000} \text{\$72000.0000} \text{\$71092.0000}	ACTION RESIGNED APPOINTED	YES NO NO NO NO NO NO NO NO YES NO YES YES	08/06/19 08/11/19 08/04/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/04/19	866 866 866 866 866 866 866 866 866 866	FLOWERS FLUKE FOO GOODMAN SR GORSKI GRAFSTEIN GRANT GRENZEIG GULLI HARBA HAREDY HARROW HECHT HERNANDEZ HOEHLE HOLTZMAN HOSSAIN	KENISHA K NICOLE L RYAN SHANNON M JULIA L ELLIE V RASHAWN K JOSHUA R GIANNA N DZAN JORDANA MADISON P SAMUEL A PEDRO A NICOLE E EMILY R NABILAH A	10209 10209 10209 56057 10209 56057 10209 10209 10237 56057 10237 10209 10209 10209 10209	\$1.0000 \$1.0000 \$1.0000 \$34441.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000	RESIGNED RESIGNED RESIGNED APPOINTED RESIGNED	YES	08/02/19 08/02/19 08/02/19 08/02/19 08/02/19 08/02/19 08/02/19 08/02/19 08/02/19 08/02/19 08/02/19 08/02/19 08/02/19 08/02/19 08/02/19 08/02/19 08/02/19 08/02/19 08/02/19	901 901 901 901 901 901 901 901 901 901
BATES BOVELL CANDELARIO CHEN COOLEY GOLDEN-MURPHY GRAHAM LITTLES RICE SMITH TORRENTES VARCIE	LAUREN MARIEL FRANK Y PHILIP J COURTNEY YVONNE MARCOLLEN ERASHONDA DAMALIA SLAUREN STANK S	NUM 33995 10251 12626 10251 10251 10251 10251 10251 56058 10251 56058 30087	SALARY \$47459.0000 \$41300.0000 \$40967.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$72000.0000 \$72000.0000 \$72000.0000 \$71092.0000	ACTION RESIGNED APPOINTED RESIGNED	YES NO NO NO NO NO NO NO NO YES NO YES YES	08/06/19 08/11/19 08/04/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/04/19	866 866 866 866 866 866 866 866 866 866	FLOWERS FLUKE FOO GOODMAN SR GORSKI GRAFSTEIN GRANT GREENZEIG GULLI HARBA HAREDY HARROW HECHT HERNANDEZ HOEHLE HOLTZMAN HOSSAIN HOWARD	KENISHA K NICOLE L RYAN M SHANNON M JULIA L ELLIE V RASHAWN K JOSHUA R GIANNA N DZAN JORDANA MADISON P SAMUEL A PEDRO A NICOLE E EMILY NABILAH A HANNAH L	10209 10209 10209 56057 10209 10209 10209 10209 10209 10209 10209 10209 10209 10209 30114 10209	\$1.0000 \$1.0000 \$1.0000 \$34441.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$46514.0000 \$41.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000	RESIGNED RESIGNED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED	YES	08/02/19 08/02/19	901 901 901 901 901 901 901 901 901 901
BATES BOVELL CANDELARIO CHEN COOLEY GOLDEN-MURPHY GRAHAM LITTLES RICE SMITH TORRENTES VARCIE	LAUREN MARIEL FRANK Y PHILIP J COURTNEY YVONNE MARCOLLEN ERASHONDA DAMALIA SLAUREN STANK S	NUM 33995 10251 12626 10251 10251 10251 10251 10251 56058 10251 56058 30087	\$\frac{\text{SALARY}}{\text{\$47459.0000}} \text{\$47459.0000} \text{\$41300.0000} \text{\$41300.0000} \text{\$41657.0000} \text{\$41657.0000} \text{\$41657.0000} \text{\$41657.0000} \text{\$41657.0000} \text{\$41657.0000} \text{\$41300.0000} \text{\$41657.0000} \text{\$47657.0000} \text{\$72000.0000} \text{\$71092.0000}	ACTION RESIGNED APPOINTED RESIGNED	YES NO NO NO NO NO NO NO NO YES NO YES YES	08/06/19 08/11/19 08/04/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/04/19	866 866 866 866 866 866 866 866 866 866	FLOWERS FLUKE FOO GOODMAN SR GORSKI GRAFSTEIN GRANT GRENZEIG GULLI HARBA HAREDY HARROW HECHT HERNANDEZ HOEHLE HOLTZMAN HOSSAIN	KENISHA K NICOLE L RYAN M SHANNON M JULIA L ELLIE V RASHAWN K JOSHUA R GIANNA N DZAN JORDANA MADISON P SAMUEL A PEDRO A NICOLE E EMILY R NABILAH A HANNAH L ISABELLA C	10209 10209 10209 56057 10209 10209 10209 10209 10209 10209 10209 10209 10209 10209 10209 10209	\$1.0000 \$1.0000 \$1.0000 \$34441.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000	RESIGNED RESIGNED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED	YES	08/02/19 08/02/19	901 901 901 901 901 901 901 901 901 901
BATES BOVELL CANDELARIO CHEN COOLEY GOLDEN-MURPHY GRAHAM LITTLES RICE SMITH TORRENTES VARCIE	LAUREN MARIEL FRANK Y PHILIP J COURTNEY YVONNE MARCOLLEN ERASHONDA DAMALIA SLAUREN STANK S	NUM 33995 10251 12626 10251 10251 10251 10251 10251 56058 10251 56058 30087	SALARY \$47459.0000 \$41300.0000 \$40967.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$72000.0000 \$72000.0000 \$72000.0000 \$71092.0000	ACTION RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE APPOINTED INCREASE APPOINTED ENOUNTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APOINTED RESIGNED APOINTED RESIGNED	YES NO NO NO NO NO NO NO NO YES NO YES YES	08/06/19 08/11/19 08/04/19 08/04/19 08/11/19 08/11/19 08/11/19 08/11/19 07/21/19 08/11/19 08/11/19 08/11/19 08/04/19 07/31/19	866 866 866 866 866 866 866 866 866 866	FLOWERS FLUKE FOO GOODMAN SR GORSKI GRAFSTEIN GRANT GRENZEIG GULLI HARBA HAREDY HARROW HECHT HERNANDEZ HOEHLE HOLTZMAN HOSSAIN HOWARD IRWIN I	KENISHA K NICOLE L RYAN M SHANNON M JULIA L ELLIE V RASHAWN K JOSHUA R GIANNA N DZAN JORDANA MADISON P SAMUEL A PEDRO A NICOLE E EMILY NABILAH A HANNAH L	10209 10209 10209 56057 10209 56057 10209 10209 56057 10237 56057 10209 10209 10209 10209 30114 10209 10237	\$1.0000 \$1.0000 \$1.0000 \$34441.0000 \$41.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$46514.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000	RESIGNED RESIGNED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED	YES	08/02/19 08/02/19	901 901 901 901 901 901 901 901 901 901
BATES BOVELL CANDELARIO CHEN COOLEY GOLDEN-MURPHY GRAHAM LITTLES RICE SMITH TORRENTES VARCIE VIRUET	LAUREN MARIEL FRANK Y PHILIP J COURTNEY YVONNE MARCOLLEN ERASHONDA DAMALIA SLAUREN STANK S	TITLE NUM 33995 10251 12626 10251 10251 10251 10251 56058 10251 56058 30087 30087	SALARY \$47459.0000 \$41300.0000 \$41300.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$71000.0000 \$72000.0000 \$72000.0000 \$72000.0000 \$71092.0000 DEPT OF CITYWIDE FOR PERIOD ENDIN	ACTION RESIGNED APPOINTED RESIGNED	YES NO NO NO NO NO NO NO YES YES YES	08/06/19 08/11/19 08/04/19 08/04/19 08/11/19 08/11/19 08/11/19 08/11/19 07/21/19 08/11/19 08/11/19 08/11/19 08/04/19 07/31/19	866 866 866 866 866 866 866 866 866 866	FLOWERS FLUKE FOO GOODMAN SR GORSKI GRAFSTEIN GRANT GRENZEIG GULLI HARBA HAREDY HARROW HECHT HERNANDEZ HOEHLE HOLTZMAN HOSSAIN HOWARD IRWIN I JANOVSKY	KENISHA K NICOLE L RYAN M SHANNON M JULIA L ELLIE V RASHAWN K JOSHUA R GIANNA N DZAN JORDANA MADISON P SAMUEL A PEDRO A NICOLE E EMILY R NABILAH A HANNAH L ISABELLA C ISABELL A	10209 10209 10209 56057 10209 10209 10209 10209 10209 10209 10209 10209 10209 10209 10209 10209	\$1.0000 \$1.0000 \$1.0000 \$34441.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000	RESIGNED RESIGNED RESIGNED APPOINTED RESIGNED	YES	08/02/19 08/02/19 08/02/19 08/02/19 08/04/19 08/04/19 08/02/19 08/02/19 08/02/19 08/02/19 08/02/19 08/02/19 08/02/19 08/02/19 08/02/19 08/02/19 08/02/19 08/02/19 08/02/19 08/02/19 08/02/19 08/02/19 08/02/19 08/02/19 08/02/19	901 901 901 901 901 901 901 901 901 901
BATES BOVELL CANDELARIO CHEN COOLEY GOLDEN-MURPHY GRAHAM LITTLES RICE SMITH TORRENTES VARCIE VIRUET	LAUREN M ARIEL FRANK Y PHILIP J COURTNEY YVONNE M ANGELE M ERASHONDA D AMALIA S LAILA S SHANET	NUM 33995 10251 12626 10251 10251 10251 10251 10251 56058 30087 30087	SALARY \$47459.0000 \$41300.0000 \$40967.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$71057.0000 \$71057.0000 \$72000.0000 \$71092.0000 \$71092.0000 DEPT OF CITYWIDE FOR PERIOD ENDIN	ACTION RESIGNED APPOINTED	YES NO NO NO NO NO NO YES YES YES	08/06/19 08/11/19 08/04/19 08/04/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/04/19 07/31/19	866 866 866 866 866 866 866 866 866 866	FLOWERS FLUKE FOO GOODMAN SR GORSKI GRAFSTEIN GRANT GREENZEIG GULLI HARBA HAREDY HARROW HECHT HERNANDEZ HOEHLE HOLTZMAN HOSSAIN HOWARD IRWIN I JANOVSKY JOHNSON	KENISHA K NICOLE L RYAN SHANNON M JULIA L ELLIE V RASHAWN K JOSHUA R GIANNA N DZAN JORDANA MADISON P SAMUEL A PEDRO A NICOLE E EMILY R NABILAH A HANNAH L ISABELLA C ISABELL A AALIYAH	10209 10209 10209 56057 10209 56057 10209 10209 10209 10209 10209 10209 10209 30114 10209 10209 10209	\$1.0000 \$1.0000 \$1.0000 \$34441.0000 \$1.0000	RESIGNED RESIGNED RESIGNED APPOINTED RESIGNED	YES	08/02/19 08/02/19	901 901 901 901 901 901 901 901 901 901
BATES BOVELL CANDELARIO CHEN COOLEY GOLDEN-MURPHY GRAHAM LITTLES RICE SMITH TORRENTES VARCIE VIRUET	LAUREN MARIEL FRANK Y PHILIP J COURTNEY YVONNE MANGELE M COLLEEN E RASHOND D AMALIA S SHANET JULIO C	TITLE NUM 33995 10251 12626 10251 10251 10251 10251 10251 56058 10251 56058 30087 30087	SALARY \$47459.0000 \$41300.0000 \$41300.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$71000.0000 \$72000.0000 \$72000.0000 \$71092.0000 DEPT OF CITYWIDE FOR PERIOD ENDIN SALARY \$36071.0000	ACTION RESIGNED APPOINTED RESIGNED AMMIN SVCS G 08/23/19 ACTION INCREASE	YES NO NO NO NO NO NO YES YES YES PROV	08/06/19 08/11/19 08/04/19 08/04/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/04/19 07/31/19 EFF DATE 08/11/19	866 866 866 866 866 866 866 866 866 866	FLOWERS FLUKE FOO GOODMAN SR GORSKI GRAFSTEIN GRANT GREENZEIG GULLI HARBA HAREDY HARROW HECHT HERNANDEZ HOEHLE HOLTZMAN HOWARD IRWIN I JANOVSKY JOHNSON JONES	KENISHA K NICOLE L RYAN M SHANNON M JULIA L ELLIE V RASHAWN K JOSHUA R GIANNA N DZAN JORDANA MADISON P SAMUEL A PEDRO A NICOLE E EMILY R NABILAH A HANNAH L ISABELLA C ISABEL A ALIYAH DANIEL J W	10209 10209 10209 56057 10209 56057 10209 10209 10209 10209 10209 10209 10209 10209 10209 10209 10209 10209 56057	\$1.0000 \$1.0000 \$1.0000 \$34441.0000 \$1.0000	RESIGNED RESIGNED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED	YES	08/02/19 08/02/19	901 901 901 901 901 901 901 901 901 901
BATES BOVELL CANDELARIO CHEN COOLEY GOLDEN-MURPHY GRAHAM LITTLES RICE SMITH TORRENTES VARCIE VIRUET NAME ACOSTA AVILA	LAUREN MARIEL FRANK Y PHILIP J COURTNEY YVONNE MANGELE M ERASHONDA D AMALIA S LAILA S SHANET JULIO CRYSTAL SARA E	NUM 33995 10251 10251 10251 10251 10251 10251 56058 10251 56058 30087 30087	SALARY \$47459.0000 \$41300.0000 \$40967.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$40657.0000 \$72000.0000 \$72000.0000 \$72000.0000 \$71092.0000 DEPT OF CITYWIDE FOR PERIOD ENDIN SALARY \$36071.0000 \$29.4000	ACTION RESIGNED APPOINTED COMMAND ACTION INCREASE RESIGNED	YES NO NO NO NO NO NO YES YES YES PROV	08/06/19 08/11/19 08/04/19 08/04/19 08/11/19 08/11/19 08/11/19 08/11/19 07/21/19 08/11/19 08/11/19 07/31/19 07/31/19 EFF DATE 08/11/19 07/28/19	866 866 866 866 866 866 866 866 866 866	FLOWERS FLUKE FOO GOODMAN SR GORSKI GRAFSTEIN GRANT GRENZEIG GULLI HARBA HAREDY HARROW HECHT HERNANDEZ HOEHLE HOLTZMAN HOSSAIN HOWARD IRWIN I JANOVSKY JOHNSON JONES JUROW	KENISHA K NICOLE L RYAN M SHANNON M JULIA L ELLIE V RASHAWN K JOSHUA R GIANNA N DZAN JORDANA MADISON P SAMUEL A PEDRO A NICOLE E EMILY R NAHANAH L ISABELLA C ISABEL A AALIYAH DANIEL J W J	10209 10209 10209 56057 10209 56057 10209 10209 10209 10209 10209 10209 10209 10209 10209 10209 10209 10209 10209 10209	\$1.0000 \$1.0000 \$1.0000 \$34441.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$46514.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000	RESIGNED RESIGNED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED	YES	08/02/19 08/02/19	901 901 901 901 901 901 901 901 901 901
BATES BOVELL CANDELARIO CHEN COOLEY GOLDEN-MURPHY GRAHAM LITTLES RICE SMITH TORRENTES VARCIE VIRUET NAME ACOSTA AVILA BAKER	LAUREN MARIEL FRANK Y PHILIP J COURTNEY YVONNE MANGELE M ERASHONDA D AMALIA S LAILA S SHANET JULIO CRYSTAL SARA E	TITLE NUM 33995 10251 12626 10251 10251 10251 10251 56058 10251 56058 30087 30087 TITLE NUM 80609 10247	\$ALARY \$AT459.0000 \$41300.0000 \$41300.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$71092.0000 \$71092.0000 \$7000.0000 \$71092.0000 \$71092.0000 \$71092.0000 \$71092.0000 \$71092.0000 \$71092.0000 \$71092.0000 \$71092.0000 \$71092.0000 \$71092.0000 \$71092.0000 \$71092.0000 \$71092.0000	ACTION RESIGNED APPOINTED RESIGNED Z ADMIN SVCS G 08/23/19 ACTION INCREASE RESIGNED RESIGNED RESIGNED RESIGNED	YES NO NO NO NO NO NO NO YES NO YES YES PROV YES YES	08/06/19 08/11/19 08/04/19 08/04/19 08/11/19 08/11/19 08/11/19 08/11/19 07/21/19 08/11/19 07/31/19 07/31/19 EFF DATE 08/11/19 08/11/19 07/28/19 08/04/19	866 866 866 866 866 866 866 866 866 866	FLOWERS FLUKE FOO GOODMAN SR GORSKI GRAFSTEIN GRANT GRENZEIG GULLI HARBA HAREDY HARROW HECHT HERNANDEZ HOEHLE HOLTZMAN HOSSAIN HOWARD IRWIN I JANOVSKY JOHNSON JONES JUROW	KENISHA K NICOLE L RYAN M SHANNON M JULIA L ELLIE V RASHAWN K JOSHUA R GIANNA N DZAN JORDANA MADISON P SAMUEL A PEDRO A NICOLE E EMILY R NAHANAH L ISABELLA C ISABEL A AALIYAH DANIEL J W J	10209 10209 10209 56057 10209 56057 10209 10209 10209 10209 10209 10209 10209 30114 10209 10237 10209 10209	\$1.0000 \$1.0000 \$1.0000 \$34441.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$46514.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000	RESIGNED	YES	08/02/19 08/02/19	901 901 901 901 901 901 901 901 901 901
BATES BOVELL CANDELARIO CHEN COOLEY GOLDEN-MURPHY GRAHAM LITTLES RICE SMITH TORRENTES VARCIE VIRUET NAME ACOSTA AVILA BAKER BALBUENA GARCIA	LAUREN MARIEL FRANK Y PHILIP J COURTNEY YVONNE MANGEL ME RASHONDA D AMALIA S HANIE ME JULIO C CRYSTAL SARA E ANDERSON	TITLE NUM 33995 10251 10251 10251 10251 10251 10251 56058 10251 56058 30087 30087 TITLE NUM 80609 10247 90644	\$29.4000 \$29.41.0000 \$21.0000 \$41300.0000 \$41300.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$69583.0000 \$72000.0000 \$770000000000000000000000000000	ACTION RESIGNED APPOINTED RESIGNED BESIGNED BESIGNED BESIGNED BESIGNED BECREASE	YES NO NO NO NO NO NO YES NO YES YES YES PROV YES YES YES	08/06/19 08/11/19 08/04/19 08/04/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/04/19 07/31/19 EFF DATE 08/11/19 07/28/19 08/04/19 08/04/19	866 866 866 866 866 866 866 866 866 866	FLOWERS FLUKE FOO GOODMAN SR GORSKI GRAFSTEIN GRANT GRENZEIG GULLI HARBA HAREDY HARROW HECHT HERNANDEZ HOEHLE HOLTZMAN HOSSAIN HOWARD IRWIN I JANOVSKY JOHNSON JONES JUROW	KENISHA K NICOLE L RYAN M SHANNON M JULIA L ELLIE V RASHAWN K JOSHUA R GIANNA N DZAN JORDANA MADISON P SAMUEL A PEDRO A NICOLE E EMILY R NAHANAH L ISABELLA C ISABEL A AALIYAH DANIEL J W J	10209 10209 10209 56057 10209 56057 10209 10209 10209 10209 10209 10209 10209 10209 10209 10209 10209 10209 10209	\$1.0000 \$1.0000 \$1.0000 \$34441.0000 \$1.0000	RESIGNED	YES	08/02/19 08/02/19	901 901 901 901 901 901 901 901 901 901
BATES BOVELL CANDELARIO CHEN COOLEY GOLDEN-MURPHY GRAHAM LITTLES RICE SMITH TORRENTES VARCIE VIRUET NAME ACOSTA AVILA BAKER BALBURNA GARCIA BEYDOUN	LAUREN MARIEL FRANK Y PHILIP J COURTNEY YVONNE MANGEL ME RASHONDA D AMALIA S SHANET JULIO C CRYSTAL SARA ANDERSON MARIAM F	TITLE NUM 33995 10251 10251 10251 10251 10251 10251 10251 10251 10251 10251 56058 30087 30087 10247 10247 10247 80609 10247 80609 40644 80609	SALARY \$47459.0000 \$41300.0000 \$41300.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$71092.0000 \$71092.0000 \$71092.0000 \$29.4000 \$29.4000 \$29.4000 \$29.4000	ACTION RESIGNED APPOINTED RESIGNED EADMIN SVCS G0 8/23/19 ACTION INCREASE RESIGNED RESIGNED DECREASE INCREASE	YES NO NO NO NO NO NO YES YES YES YES PROV YES YES YES YES	08/06/19 08/11/19 08/04/19 08/04/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/04/19 07/31/19 EFF DATE 08/11/19 07/28/19 08/04/19 08/04/19 08/04/19 08/04/19 08/04/19 08/04/19 08/04/19 08/11/19	866 866 866 866 866 866 866 866 866 866	FLOWERS FLUKE FOO GOODMAN SR GORSKI GRAFSTEIN GRANT GRENZEIG GULLI HARBA HAREDY HARROW HECHT HERNANDEZ HOEHLE HOLTZMAN HOSSAIN HOWARD IRWIN I JANOVSKY JOHNSON JONES JUROW	KENISHA K NICOLE L RYAN M SHANNON M JULIA L ELLIE V RASHAWN K JOSHUA R GIANNA N DZAN JORDANA MADISON P SAMUEL A PEDRO A NICOLE E EMILY R NAHANAH L ISABELLA C ISABEL A AALIYAH DANIEL J W J	10209 10209 10209 56057 10209 56057 10209 10209 10209 10209 10209 10209 10209 10209 10209 10209 10209 10209 10209	\$1.0000 \$1.0000 \$1.0000 \$34441.0000 \$1.0000	RESIGNED	YES	08/02/19 08/02/19	901 901 901 901 901 901 901 901 901 901
BATES BOVELL CANDELARIO CHEN COOLEY GOLDEN-MURPHY GRAHAM LITTLES RICE SMITH TORRENTES VARCIE VIRUET NAME ACOSTA AVILA BAKER BALBUENA GARCIA BEYDOUN BROOKS	LAUREN MARIEL FRANK Y PHILIP J COURTNEY YVONNE MANGELE M ANGELE M ANGLIA S HALIA S HALIA S HALIA S LAILA S HANET M CRYSTAL S ARA E ANDERSON MARIANA F MARIANA [MARIANA]	TITLE NUM 33995 10251 10251 10251 10251 10251 10251 10251 10251 10251 10251 10251 56058 30087 30087 10124 10124 80609 90644 10125 1025 1025 1025 1025 1025 1025 102	\$\frac{\text{SALARY}}{\text{\$47459.0000}} \text{\$47459.0000} \text{\$41300.0000} \text{\$41300.0000} \text{\$41657.0000} \text{\$41657.0000} \text{\$41657.0000} \text{\$41657.0000} \text{\$41657.0000} \text{\$41657.0000} \text{\$41657.0000} \text{\$47450.0000} \text{\$47657.0000} \text{\$72000.0000} \text{\$72000.0000} \text{\$72000.0000} \text{\$71092.0000} \text{\$70750000} \text{\$70750000} \text{\$29.4000} \text{\$29.4000} \text{\$29.4000} \text{\$29.4000} \text{\$29.4000} \text{\$36071.0000} \text{\$35874.0000} \text{\$35874.0000} \text{\$35874.0000} \text{\$35874.0000} \text{\$46950.0000} \text{\$66950.0000}	ACTION RESIGNED APPOINTED COMMON SVCS GO 08/23/19 ACTION INCREASE RESIGNED DECREASE INCREASE APPOINTED DECREASE INCREASE APPOINTED PROMOTED	YES NO NO NO NO NO NO YES	08/06/19 08/11/19 08/04/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/04/19 07/31/19 EFF DATE 08/11/19 07/28/19 08/04/19 07/28/19 08/04/19 08/14/19 08/04/19 08/04/19 08/04/19 08/04/19 08/04/19 08/04/19 08/04/19	866 866 866 866 866 866 866 866 866 866	FLOWERS FLUKE FOO GOODMAN SR GORSKI GRAFSTEIN GRANT GRENZEIG GULLI HARBA HAREDY HARROW HECHT HERNANDEZ HOEHLE HOLTZMAN HOSSAIN HOWARD IRWIN I JANOVSKY JOHNSON JONES JUROW	KENISHA K NICOLE L RYAN M SHANNON M JULIA L ELLIE V RASHAWN K JOSHUA R GIANNA N DZAN JORDANA MADISON P SAMUEL A PEDRO A NICOLE E EMILY R NAHANAH L ISABELLA C ISABEL A AALIYAH DANIEL J W J	10209 10209 10209 56057 10209 56057 10209 10209 10209 10209 10209 10209 10209 10209 10209 10209 10209 10209 10209 10209 TITTLE NUM	\$1.0000 \$1.0000 \$1.0000 \$34441.0000 \$1.0000	RESIGNED	YES	08/02/19 08/02/19	901 901 901 901 901 901 901 901 901 901
BATES BOVELL CANDELARIO CHEN COOLEY GOLDEN-MURPHY GRAHAM LITTLES RICE SMITH TORRENTES VARCIE VIRUET NAME ACOSTA AVILA BALBUENA GARCIA BEYDOUN BROOKS CALDERON CHAN CHIN	LAUREN MARIEL FRANK Y PHILIP J COURTNEY YVONNE MANGEL MARIA MARIA MARIAM ANGEL MARIAM CRYSTAL SARA ENDERSON MARIAM FAMBERSON MARIAM KAREN MARIAM KAREN MARIAM KAREN MARIAM KAREN MARIAM KAREN MARIAM M	TITLE NUM 33995 10251 10247 10251 10	SALARY \$47459.0000 \$41300.0000 \$41300.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$71000.0000 \$72000.0000 \$72000.0000 \$71092.0000 DEPT OF CITYWIDE FOR PERIOD ENDIN SALARY \$36071.0000 \$29.4000 \$29.4000 \$29.4000 \$35874.0000 \$35874.0000 \$66950.0000 \$66950.0000	ACTION RESIGNED APPOINTED RESIGNED EXAMPLE OF THE PROMOTED RESIGNED DECREASE INCREASE APPOINTED RETIRED PROMOTED INCREASE	YES NO NO NO NO NO NO YES	08/06/19 08/11/19 08/04/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/04/19 07/28/19 08/04/19 08/04/19 08/04/19 08/04/19 08/04/19 08/04/19 08/04/19 08/04/19 08/04/19 08/04/19 08/04/19 08/04/19 08/04/19 08/04/19	866 866 866 866 866 866 866 866 866 866	FLOWERS FLUKE FOO GOODMAN SR GORSKI GRAFSTEIN GRAFSTEIN GRANT GREENZEIG GULLI HARBA HAREDY HARROW HECHT HERNANDEZ HOEHLE HOLTZMAN HOSSAIN HOWARD IRWIN I JANOVSKY JOHNSON JONES JUROW KAPOOR	KENISHA K NICOLE L RYAN M SHANNON M JULIA L ELLIE V RASHAWN K JOSHUA R GIANNA N DZAN JORDANA MADISON P SAMUEL A PEDRO A NICOLE E EMILY R NABILAH A HANNAH L ISABELLA C ISABEL A AALIYAH DANIEL J W J R KAPILA	10209 10209 10209 56057 10209 56057 10209 10209 10209 10209 10209 10209 10209 10209 10209 10209 10209 10209 10209 10209 10209 10209 10209 10209	\$1.0000 \$1.0000 \$1.0000 \$34441.0000 \$41.0000 \$1.0000	RESIGNED RESIGNED RESIGNED APPOINTED RESIGNED	YES	08/02/19 08/02/19	901 901 901 901 901 901 901 901 901 901
BATES BOVELL CANDELARIO CHEN COOLEY GOLDEN-MURPHY GRAHAM LITTLES RICE SMITH TORRENTES VARCIE VIRUET NAME ACOSTA AVILA BAKER BALBUENA GARCIA BEYDOUN BROOKS CALDERON CHAN CHIN COOMBS	MARIEL	TITLE NUM 33995 10251 10251 10251 10251 10251 56058 30087 30087 TITLE 80609 90644 90644 10124 10124 10124 10124 10124 10124 10124 10124 10124 10124 10124	SALARY \$47459.0000 \$41300.0000 \$41300.0000 \$40697.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$40657.0000 \$72000.0000 \$72000.0000 \$72000.0000 \$72000.0000 \$72000.0000 \$72000.0000 \$72000.0000 \$736275.0000 \$72000.0000 \$736275.0000 \$736275.0000 \$736275.0000 \$736275.0000 \$736275.0000 \$736071.0000 \$29.4000 \$29.4000 \$29.4000 \$29.4000 \$29.4000 \$336771.0000	ACTION RESIGNED APPOINTED RESIGNED RESIGN	YES NO NO NO NO NO YES	08/06/19 08/11/19 08/04/19 08/11/19 08/11/19 08/11/19 08/11/19 07/21/19 08/11/19 08/11/19 08/11/19 08/11/19 07/31/19 07/31/19 08/04/19 07/28/19 08/04/19 08/04/19 08/04/19 08/04/19 08/04/19 08/04/19 08/04/19 08/04/19 08/04/19 08/04/19 08/04/19 08/04/19 08/04/19 08/04/19 08/04/19 08/04/19 08/04/19 08/04/19	866 866 866 866 866 866 866 866 866 866	FLOWERS FLUKE FOO GOODMAN SR GORSKI GRAFSTEIN GRANT GREENZEIG GULLI HARBA HAREDY HARROW HECHT HERNANDEZ HOEHLE HOLTZMAN HOSSAIN HOWARD IRWIN I JANOVSKY JOHNSON JONES JUROW KAPOOR	KENISHA K NICOLE L RYAN M SHANNON M JULIA L ELLIE V RASHAWN K JOSHUA R GIANNA N DZAN JORDANA MADISON P SAMUEL A PEDRO A NICOLE E EMILY R NABILAH A HANNAH L ISABELLA C ISABEL A AALIYAH DANIEL J W J R KAPILA	10209 10209 10209 56057 10209 56057 10209	\$1.0000 \$1.0000 \$1.0000 \$34441.0000 \$1.0000 \$41.0000 \$1.0000	RESIGNED RESIGNED RESIGNED RESIGNED APPOINTED RESIGNED	YES	08/02/19 08/02/19	901 901 901 901 901 901 901 901 901 901
BATES BOVELL CANDELARIO CHEN COOLEY GOLDEN-MURPHY GRAHAM LITTLES RICE SMITH TORRENTES VARCIE VIRUET NAME ACOSTA AVILA BAKER BALBUENA GARCIA BEYDOUN BROOKS CALDERON CHAN CHIN COOMBS EDWARDS	LAUREN HARIEL FRANK Y PHILIP J COURTNEY YVONNE MANGELE M ANGELE M ANGLIA S HALIA S HAL	TITLE NUM 33995 10251 10	FOR PERIOD ENDIN SALARY \$47459.0000 \$41300.0000 \$41300.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$71092.0000 \$72000.0000 \$72000.0000 \$72000.0000 \$72000.0000 \$72000.0000 \$72000.0000 \$72000.0000 \$72000.0000 \$72000.0000 \$72000.0000 \$72000.0000 \$72000.0000 \$72000.0000 \$72000.0000 \$72000.0000 \$731092.0000 \$731320.0000 \$731320.0000 \$731320.0000 \$731320.0000	ACTION RESIGNED APPOINTED EXECUTE ACTION INCREASE INCREA	PROV PROV PROV PROV PROV PROV PROV PROV	08/06/19 08/11/19 08/04/19 08/04/19 08/11/19 08/11/19 08/11/19 08/11/19 07/21/19 08/11/19 07/31/19 07/31/19 EFF DATE 08/11/19 08/04/19 08/04/19 08/04/19 08/04/19 08/04/19 08/04/19 08/04/19 08/04/19 08/04/19 08/04/19 08/04/19 08/04/19	866 866 866 866 866 866 866 866 866 866	FLOWERS FLUKE FOO GOODMAN SR GORSKI GRAFSTEIN GRANT GREENZEIG GULLI HARBA HAREDY HARROW HECHT HERNANDEZ HOEHLE HOLTZMAN HOSSAIN HOWARD IRWIN I JANOVSKY JOHNSON JONES JUROW KAPOOR	KENISHA K NICOLE L RYAN SIANNON M JULIA L ELLIE V RASHAWN K JOSHUA R GIANNA N DZAN JORDANA MADISON P SAMUEL A PEDRO A NICOLE E EMILY R NABILAH A HANNAH L ISABELLA C ISABEL A AALIYAH DANIEL J W J R KAPILA	10209 10209 10209 56057 10209 56057 10209	\$1.0000 \$1.0000 \$1.0000 \$1.0000 \$34441.0000 \$1.0000	RESIGNED RESIGNED RESIGNED APPOINTED RESIGNED	YES	08/02/19 08/02/19	901 901 901 901 901 901 901 901 901 901
BATES BOVELL CANDELARIO CHEN COOLEY GOLDEN-MURPHY GRAHAM LITTLES RICE SMITH TORRENTES VARCIE VIRUET NAME ACOSTA AVILA BAKER BALBUENA GARCIA BEYDOUN BROOKS CALDERON CHAN CHIN COOMBS EDWARDS ESPINOZA	LAUREN MARIEL FRANK Y PHILIP J COURTNEY YVONNE MANGEL ME ANGEL ME RASHONDA D AMALIA S HANIE ME JULIO C CRYSTAL SARA E ANDERSON MARIAM F MICHAEL MARIAM MARIANA KAREN MARIAM KAREN MARIAM KAREN MARIAM KAREN MARIAM KAREN MARIAM MARIAM MARIAM KAREN MICHAEL C SONDRA MARIAM	TITLE NUM 33995 10251 10251 10251 10251 10251 10251 10251 10251 10251 10251 56058 30087 30087 10247 90644 80609 90644 10124 10251 8300B 8300B 8300B 63064 102251 8300B 63064 10232 102351 8300B 63064 10232 102351 8300B 63064 10232 102351 8300B 63064 10232 102351 8300B 63064 10232 10251 8300B 63064 10251 8300B 630651 8	SALARY \$47459.0000 \$41300.0000 \$41300.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$71092.0000 \$72000.0000 \$71092.0000 \$72000.0000 \$72000.0000 \$72000.0000 \$71092.0000 \$72000.0000 \$731320.00000 \$731320.00000 \$731320.00000 \$731320.00000 \$731320.00000 \$731320.00000 \$731320.00000 \$731320.00000 \$731320.00000 \$731320.00000 \$731320.00000 \$731320.00000	ACTION RESIGNED APPOINTED COMMON SEED CO	PROVYES YES YES YES YES YES YES YES YES YES	08/06/19 08/11/19 08/04/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/04/19 07/31/19 EFF DATE 08/11/19 07/28/19 08/04/19 08/04/19 08/04/19 08/04/19 08/04/19 08/04/19 08/04/19 08/04/19 08/04/19 08/04/19 08/04/19 08/04/19 08/04/19 08/04/19 08/04/19	866 866 866 866 866 866 866 866 866 866	FLOWERS FLUKE FOO GOODMAN SR GORSKI GRAFSTEIN GRANT GREENZEIG GULLI HARBA HAREDY HARROW HECHT HERNANDEZ HOEHLE HOLTZMAN HOSSAIN HOWARD IRWIN I JANOVSKY JOHNSON JONES JUROW KAPOOR NAME KARIMLI KAUSHIK KEJELA KENNY	KENISHA K NICOLE L RYAN SIANNON M JULIA L ELLIE V RASHAWN K JOSHUA R GIANNA N DZAN JORDANA MADISON P SAMUEL A PEDRO A NICOLE E EMILY R NABILAH A HANNAH L ISABELLA C ISABEL A AALIYAH DANIEL J W J KAPILA	10209 10209 10209 56057 10209 56057 10209	\$1.0000 \$1.0000 \$1.0000 \$34441.0000 \$1.0000 \$41993.0000 \$1.0000	RESIGNED	YES	08/02/19 08/02/19	901 901 901 901 901 901 901 901 901 901
BATES BOVELL CANDELARIO CHEN COOLEY GOLDEN-MURPHY GRAHAM LITTLES RICE SMITH TORRENTES VARCIE VIRUET NAME ACOSTA AVILA BEYDOUN BROOKS CALDERON CHAN CHIN COOMBS EDWARDS ESPINOZA GAFFNEY	LAUREN HARIEL FRANK Y PHILIP J COURTNEY YVONNE MANGEL MA ANGEL MA ANGEL MA ANGEL MA ANGEL MA ANGEL MA ANGER MA	TITLE NUM 33995 10251 10251 10251 10251 10251 10251 10251 10251 10251 10251 10251 10251 10251 10251 10251 10251 830087 10247 1	SALARY \$47459.0000 \$41300.0000 \$41300.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$72000.0000 \$72000.0000 \$71092.0000 DEPT OF CITYWIDE FOR PERIOD ENDIN SALARY \$36071.0000 \$29.4000 \$29.4000 \$29.4000 \$35874.0000 \$35874.0000 \$36955.0000 \$130398.0000 \$130398.0000 \$180.0000 \$18.0000	ACTION RESIGNED APPOINTED RESIGNED EXADMIN SVCS EXAUMIN SVCS EXAUM	PROV YES YES YES YES YES YES YES YES YES YES	08/06/19 08/11/19 08/04/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/04/19 07/28/19 08/04/19	866 866 866 866 866 866 866 866 866 866	FLOWERS FLUKE FOO GOODMAN SR GORSKI GRAFSTEIN GRAFSTEIN GRANT GREENZEIG GULLI HARBA HAREDY HARROW HECHT HERNANDEZ HOEHLE HOLTZMAN HOWARD IRWIN I JANOVSKY JOENSON JONES JUROW KAPOOR NAME KARIMLI KAUSHIK KEJELA KENNY KIM	KENISHA K NICOLE L RYAN M SHANNON M JULIA L ELLIE V RASHAWN K JOSHUA R GIANNA N DZAN JORDANA MADISON P SAMUEL A PEDRO A NICOLE E EMILY R NABILAH A HANNAH L ISABELLA C ISABEL A ALIYAH DANIEL J W J R KAPILA	10209 10209 10209 56057 10209	\$1.0000 \$1.0000 \$1.0000 \$34441.0000 \$1.0000 \$41.0000 \$1.0000	RESIGNED RESIGNED RESIGNED APPOINTED RESIGNED	YES	08/02/19 08/02/19	901 901 901 901 901 901 901 901 901 901
BATES BOVELL CANDELARIO CHEN COOLEY GOLDEN-MURPHY GRAHAM LITTLES RICE SMITH TORRENTES VARCIE VIRUET NAME ACOSTA AVILA BAKER BALEUENA GARCIA BEYDOUN BROOKS CALDERON CHAN CHIN COOMBS EDWARDS ESPINOZA GAFFNEY GARCIA	LAUREN HARIEL FRANK Y FRILL FRANK Y FUNITH 19 COURTNEY YVONNE MANGELE MARAINA S SHANET JULIO CRYSTAL SARA E ANDERSON MARIAM F MICHAEL G MARIANA KAREN MARIANA KAREN MARIANA T KARRY YEN JESUS I SONDRA T CAMERON T	TITLE NUM 33995 10251 10251 10251 10251 10251 10251 56058 30087 30087 TITLE 80609 90644 10124 10124 10251 8300B 90644 10124 10231 8300B 90644 10232 90650	SALARY \$47459.0000 \$41300.0000 \$41300.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$71092.0000	ACTION RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RETIRED PROMOTED APPOINTED RESIGNED RESIGNED RESIGNED	YES NO NO NO NO NO YES	08/06/19 08/11/19 08/04/19 08/11/19 08/11/19 08/11/19 08/11/19 07/21/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 07/31/19 08/04/19 07/31/19 08/04/19	866 866 866 866 866 866 866 866 866 866	FLOWERS FLUKE FOO GOODMAN SR GORSKI GRAFSTEIN GRANT GREENZEIG GULLI HARBA HAREDY HARROW HECHT HERNANDEZ HOEHLE HOLTZMAN HOWARD IRWIN I JANOVSKY JOENSON JONES JUROW KAPOOR NAME KARIMLI KAUSHIK KEJELA KENNY KIM	KENISHA K NICOLE L RYAN L SHANNON M JULIA L ELLIE V RASHAWN K JOSHUA R GIANNA N DZAN JORDANA MADISON P SAMUEL A PEDRO A NICOLE E MILY R NABILAH A HANNAH L ISABELLA C ISABEL A AALIYAH DANIEL J W J KAPILA FIDAN AADITYA R AMMAN S KELLY A ALLEY ANDREW	10209 10209 10209 56057 10209 56057 10209 10209 10209 10209 10209 10209 10209 10209 10209 10209 10209 10209 10237 10209 10209 10209 10237 10209 10209 10209	\$1.0000 \$1.0000 \$1.0000 \$1.0000 \$34441.0000 \$1.0000	RESIGNED RESIGNED RESIGNED APPOINTED RESIGNED	YES	08/02/19 08/02/19	901 901 901 901 901 901 901 901 901 901
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BATES BOVELL CANDELARIO CHEN COOLEY GOLDEN-MURPHY GRAHAM LITTLES RICE SMITH TORRENTES VARCIE VIRUET NAME ACOSTA AVILA BAKER BALBUENA GARCIA BEYDOUN BROOKS CALDERON CHAN CHIN COOMBS EDWARDS ESPINOZA GAFFNEY GARCIA GOLCHA HARRY	LAUREN HARIEL FRANK Y PHILIP J COURTNEY YVONNE M ANGEL M ANGERSON M ARIAM M AR	TITLE NUM 33995 10251 12626 10251 10	SALARY \$47459.0000 \$41300.0000 \$41300.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$71092.0000 \$72000.0000 \$71092.0000 \$72000.0000 \$72000.0000 \$71092.0000 \$72000.0000	ACTION RESIGNED APPOINTED EXAMPLE APPOINTED EXECUTE APPOINTED DECREASE INCREASE APPOINTED DECREASE INCREASE APPOINTED PROMOTED INCREASE PROMOTED INCREASE PROMOTED APPOINTED APPOINTED RESIGNED	PROVYES YES YES YES YES YES YES YES YES YES	08/06/19 08/11/19 08/04/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/04/19	866 866 866 866 866 866 866 866 866 866	FLOWERS FLUKE FOO GOODMAN SR GORSKI GRAFSTEIN GRANT GRENZEIG GULLI HARBA HAREDY HARROW HECHT HERNANDEZ HOEHLE HOLTZMAN HOSSAIN HOWARD IRWIN I JANOVSKY JOHNSON JONES JUROW KAPOOR NAME KARIMLI KAUSHIK KEJELA KENNY KIM KIM KUM	KENISHA K NICOLE L RYAN M SIRANNON M JULIA L ELLIE V RASHAWN K JOSHUA R GIANNA N DZAN JORDANA MADISON P SAMUEL A PEDRO A NICOLE E EMILY R NABILAH A HANNAH L ISABELLA C ISABEL A AALIYAH DANIEL J W J R KAPILA	10209 10209 10209 56057 10209 56057 10209 10209 10209 10209 10209 10209 10209 10209 10209 10209 10209 10209 10209 TITLE NUM 56057 10209 56057 10209 56057 10209	\$1.0000 \$1.0000 \$1.0000 \$34441.0000 \$1.0000 \$41.0000 \$1.0000	RESIGNED	YES	08/02/19 08/02/19	901 901 901 901 901 901 901 901 901 901
BATES BOVELL CANDELARIO CHEN COOLEY GOLDEN-MURPHY GRAHAM LITTLES RICE SMITH TORRENTES VARCIE VIRUET NAME ACOSTA AVILA BEYDOUN BROOKS CALDERON CHAN CHIN COOMBS EDWARDS ESPINOZA GAFFNEY GARCIA GOLCHA HARRY HINDS	LAUREN HARIEL FRANK Y PHILIP J COURTNEY YVONNE MANGEL MANG	TITLE NUM 33995 10251 10251 10251 10251 10251 10251 10251 10251 10251 10251 10251 10251 10251 10251 80609 10247 10	SALARY \$47459.0000 \$41300.0000 \$41300.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$72000.0000 \$72000.0000 \$71092.0000 SPET OF CITYWIDE FOR PERIOD ENDIN SALARY \$36071.0000 \$29.4000 \$29.4000 \$29.4000 \$31320.0000	ACTION RESIGNED APPOINTED RESIGNED EADMIN SVCS G08/23/19 ACTION INCREASE RESIGNED DECREASE INCREASE INCREASE APPOINTED RETIRED PROMOTED INCREASE PROMOTED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED APPOINTED RESIGNED R	PROV YES YES YES YES YES YES YES YES YES YES	08/06/19 08/11/19 08/04/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/04/19 07/31/19 EFF DATE 08/11/19 07/28/19 08/04/19 08/04/19 08/04/19 08/04/19 08/04/19 08/04/19 08/04/19 08/04/19 08/04/19 08/14/19 08/04/19 08/04/19 08/04/19 08/04/19 08/04/19 08/04/19 08/04/19	866 866 866 866 866 866 866 866 866 866	FLOWERS FLUKE FOO GOODMAN SR GORSKI GRAFSTEIN GRAFSTEIN GRAFSTEIN GREENZEIG GULLI HARBA HAREDY HARROW HECHT HERNANDEZ HOEHLE HOLTZMAN HOWARD IRWIN I JANOVSKY JOHNSON JONES JUROW KAPOOR NAME KARIMLI KAUSHIK KEJELA KENNY KIM KIM KIM KIM KIM KOUGASIAN KRAVET	KENISHA K NICOLE L RYAN M SHANNON M JULIA L ELLIE V RASHAWN K JOSHUA R GIANNA N DZAN JORDANA MADISON P SAMUEL A PEDRO A NICOLE E EMILY R NABILAH A HANNAH L ISABELLA C ISABEL A ALIYAH DANIEL J W J R KAPILA FIDAN AADITYA P AMMAN A ADLEY ANDREW STACEY S ALEXANDE E SOPHIE L	10209 10209 10209 56057 10209 56057 10209	\$1.0000 \$1.0000 \$1.0000 \$34441.0000 \$1.0000	RESIGNED	YES	08/02/19 08/02/19	901 901 901 901 901 901 901 901 901 901
BATES BOVELL CANDELARIO CHEN COOLEY GOLDEN-MURPHY GRAHAM LITTLES RICE SMITH TORRENTES VARCIE VIRUET NAME ACOSTA AVILA BAKER BALBUENA GARCIA BEYDOUN BROOKS CALDERON CHAN CHIN COOMBS EDWARDS ESPINOZA GAFFNEY GARCIA GOLCHHA HARRY HINDS HUERTA	LAUREN HARIEL FRANK Y PHILIP J COURTNEY YVONNE MANGEL M COLLEEN M RASHONDA D AMALIA S SHANET JULIO CRYSTAL SARA E MARIAM F MICHAEL MARIAM F MICHAEL MARIAM T EAREN J JESUS I SONDRA T CAMERON T SURBHI NELL A MARTIN DIEGO	TITLE NUM 33995 10251 10251 10251 10251 10251 10251 10251 56058 30087 30087 TITLE 700644 80609 90644 10124 10124 10124 10124 10231 8300B 90644 10232 80609 90644 10232	FOR PERIOD ENDIN SALARY \$47459.0000 \$41300.0000 \$41300.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$71092.0000	ACTION RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE APPOINTED ENDINTED APPOINTED APPOINTED RESIGNED APPOINTED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RETIRED PROMOTED INCREASE APPOINTED	YES NO NO NO NO NO YES	08/06/19 08/11/19 08/04/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/04/19 07/31/19 EFF DATE ERF DATE 08/04/19 08/04/19 08/04/19 08/04/19 08/04/19 08/04/19 08/04/19 08/04/19 08/04/19 08/04/19 08/04/19 08/04/19 08/04/19 08/04/19 08/04/19 08/04/19 08/04/19 08/04/19	866 866 866 866 866 866 866 866 866 866	FLOWERS FLUKE FOO GOODMAN SR GORSKI GRAFSTEIN GRANT GRANT GREENZEIG GULLI HARBA HAREDY HARROW HECHT HERNANDEZ HOEHLE HOLTZMAN HOSSAIN HOWARD IRWIN I JANOVSKY JOHNSON JOHES JUROW KAPOOR NAME KARIMLI KAUSHIK KEJELA KENNY KIM KIM KIM KIM KIM KIM KIM KRAVET KUNTZ	KENISHA K NICOLE L RYAN L SIANNON M JULIA L ELLIE V RASHAWN K JOSHUA R GIANNA N DZAN JORDANA MADISON P SAMUEL A PEDRO A NICOLE E MILY R NABILAH A HANNAH L ISABELLA C ISABEL A ALIYAH DANIEL J W J KAPILA FIDAN RADITA R ADLEY ANDREW STACEY S ALEXANDE L SOPHIE L JAMES P	10209 10209 10209 56057 10209 56057 10209 10209 10209 10209 10209 10209 10209 10209 10209 10209 10209 10237 10209 10209 10209 10237 10209 10209 10209 10209 10209 10209	\$1.0000 \$1.0000	RESIGNED RESIGNED RESIGNED APPOINTED RESIGNED	YES	08/02/19 08/02/19	901 901 901 901 901 901 901 901 901 901
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BATES BOVELL CANDELARIO CHEN COOLEY GOLDEN-MURPHY GRAHAM LITTLES RICE SMITH TORRENTES VARCIE VIRUET NAME ACOSTA AVILA BAKER BALBUENA GARCIA BEYDOUN BROOKS CALDERON CHAN CHIN COOMBS EDWARDS EDWARDS ESPINOZA GAFFNEY GARCIA GOLCHHA HARRY HINDS HUERTA JENRETTE JIMENEZ LIZZI	LAUREN HARIEL FRANK Y PHILIP J COURTNEY YVONNE MANGEL MANG	TITLE NUM 33995 10251 10247 10247 10247 10247 10247 10247 10247 10247 10247 10247 10248 10232 10234 10232 10232 10234 10234 10232 10234 10232 10234 10234 10234 10234 10232 10234 10234 10234 10234 10234 10	FOR PERIOD ENDIN SALARY \$47459.0000 \$41300.0000 \$41300.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$72000.0000 \$72000.0000 \$71092.0000 SPET OF CITYWIDE FOR PERIOD ENDIN SALARY \$36071.0000 \$29.4000 \$29.4000 \$29.4000 \$29.4000 \$31320.0000	ACTION RESIGNED APPOINTED COMPANY COMP	PROV YES YES YES YES YES YES YES YES YES YES	08/06/19 08/11/19 08/04/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/04/19 07/31/19 08/04/19	866 866 866 866 866 866 866 866 866 866	FLOWERS FLUKE FOO GOODMAN SR GORSKI GRAFSTEIN GRAFSTEIN GRENZEIG GULLI HARBA HAREDY HARROW HECHT HERNANDEZ HOEHLE HOLTZMAN HOWARD IRWIN I JANOVSKY JOHNSON JONES JUROW KAPOOR NAME KARIMLI KAUSHIK KEJELA KENNY KIM	KENISHA K NICOLE L RYAN M SHANNON M JULIA L ELLIE V RASHAWN K JOSHUA R GIANNA N DZAN JORDANA MADISON P SAMUEL A PEDRO A NICOLE E EMILY R NABILAH A HANNAH L ISABELLA C ISABELLA C ISABELLA C ISABELA C ISABELLA C ISABELLA C ISABELLA C AALIYAH DANIEL J W J R KAPILA FIDAN AADITYA P AMMAN S KELLY A ADLEY ANDREW STACEY S ALEXANDE E SOPHIE L JAMES P ANNA BTEPHANI M HUGO	10209 10209 10209 56057 10209	\$1.0000 \$1.0000 \$1.0000 \$34441.0000 \$1.0000 \$41.0000 \$1.0000	RESIGNED	YES	08/02/19 08/02/19	901 901 901 901 901 901 901 901 901 901
BATES BOVELL CANDELARIO CHEN COOLEY GOLDEN-MURPHY GRAHAM LITTLES RICE SMITH TORRENTES VARCIE VIRUET NAME ACOSTA AVILA BAKER BALBUENA GARCIA BEYDOUN BROOKS CALDERON CHAN CHIN COOMBS EDWARDS ESPINOZA GAFFNEY GARCIA GOLCHHA HARRY HINDS HUERTA JENRETTE JIMENEZ LIZZI MA	MARIAN M	TITLE NUM 33995 10251 10247 10247 10247 10247 10247 10247 10247 10251 8300B 90644 10232 80609 30650 10232 10234 80609 31313 10234 80609 40510 40510 40510	FOR PERIOD ENDIN SALARY \$47459.0000 \$41300.0000 \$41300.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$76275.0000 \$76275.0000 \$76275.0000 \$76275.0000 \$76275.0000 \$76275.0000 \$71092.0000 S76071.0000 \$29.4000 \$29.4000 \$29.4000 \$35874.0000 \$35874.0000 \$31320.0000 \$31320.0000 \$15.0000	ACTION RESIGNED APPOINTED RESIGNED APPOINTED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RETIRED PROMOTED INCREASE APPOINTED APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE	PROV PROV PROV PROV PROV PES YES YES YES YES YES YES YES Y	08/06/19 08/11/19 08/04/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/04/19 07/31/19 08/04/19	866 866 866 866 866 866 866 866 866 866	FLOWERS FLUKE FOO GOODMAN SR GORSKI GRAFSTEIN GRANT GRANT GREENZEIG GULLI HARBA HAREDY HARROW HECHT HENNANDEZ HOEHLE HOLTZMAN HOSSAIN HOWARD IRWIN I JANOVSKY JOHNSON JOHNSON JOHNSON JOHNSON KAPOOR NAME KARIMLI KAUSHIK KEJELA KENNY KIM	KENISHA K NICOLE L RYAN L SIANNON M JULIA L ELLIE V RASHAWN K JOSHUA R GIANNA N DZAN JORDANA MADISON P SAMUEL A PEDRO A NICOLE E EMILY R NABILAH A HANNAH L ISABELLA C ISABEL A AALIYAH DANIEL J W J R KAPILA FIDAN AADITYA R AMMAN S KELLY A ADLEY ANDREW STACEY S ALEXANDE E SOPHIE P ANNA STEPHANI M HUGO JOSHUA M	10209 10209 10209 56057 10209 10209 10209 10209 10209 10209 10209 10209 10209 10209 10209 10209 10209 10237 10209	\$1.0000 \$1.0000	RESIGNED RESIGNED RESIGNED APPOINTED RESIGNED	YES	08/02/19 08/02/19	901 901 901 901 901 901 901 901 901 901
BATES BOVELL CANDELARIO CHEN COOLEY GOLDEN-MURPHY GRAHAM LITTLES RICE SMITH TORRENTES VARCIE VIRUET NAME ACOSTA AVILA BAKER BALBUENA GARCIA BEYDOUN BROOKS CALDERON CHAN CHIN COOMBS EDWARDS ESPINOZA GAPFNEY GARCIA GOLCHA HARRY HINDS HUERTA JENRETTE JIMENEZ LIZZI MA MCCRAY JR	LAUREN HARIEL FRANK Y PHILIP J COURTNEY YVONNE M ANGELE M ANGEL M ANGELE M ANGEL M ANGELE M ANGELE M ANGELE M ANGELE M ANGELE M ANGELE M ANGEL M ANGELE M AN	TITLE NUM 200610 10251 10251 10251 10251 10251 10251 10251 10251 10251 10251 10251 20061 10251 20061 10251 20061 2	SALARY \$47459.0000 \$41300.0000 \$41300.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$72000.0000 \$72000.0000 \$72000.0000 \$72000.0000 \$72000.0000 \$72000.0000 \$72000.0000 \$72000.0000 \$72000.0000 \$72000.0000 \$72000.0000 \$72000.0000 \$72000.0000 \$72000.0000 \$72000.0000 \$72000.0000 \$72000.0000 \$72000.0000 \$331320.0000 \$331320.0000 \$31320.0000 \$31320.0000 \$31320.0000 \$310000 \$3100000 \$3100000 \$3100000 \$3100000 \$3100000 \$3100000 \$3100000 \$3100000 \$3100000 \$31000000 \$3100000 \$310000000000	ACTION RESIGNED APPOINTED EXELUTE APPOINTED BESIGNED BESIGNED BESIGNED BESIGNED BERSIGNED BERSIGNED BERSIGNED BERSIGNED BERSIGNED BERSIGNED BERSIGNED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE APPOINTED	PROV PROV YES YES YES YES YES YES YES YES YES YES	08/06/19 08/11/19 08/04/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/04/19 07/31/19 EFF DATE 08/11/19 08/04/19	866 866 866 866 866 866 866 866 866 866	FLOWERS FLUKE FOO GOODMAN SR GORSKI GRAFSTEIN GRAFT GREENZEIG GULLI HARBA HAREDY HARROW HECHT HENNANDEZ HOEHLE HOLLE HOUTZWAN HOWARD IRWIN I JANOVSKY JOHNSON JONES JUROW KAPOOR NAME KARIMLI KAUSHIK KEJELA KENNY KIM KIM KIM KOUGASIAN KRAVET KUNTZ KURITZKES LAPOINTE LAW-GISIKO LEFKOW LEWIS	KENISHA K NICOLE L RYAN M SIENNON M JULIA L ELLIE V RASHAWN K JOSHUA R GIANNA N DZAN JORDANA MADISON P SAMUEL A PEDRO A NICOLE E EMILY R NABILAH A HANNAH L ISABELLA C ISABELL A AALIYAH DANIEL J W J R KAPILA FIDAN R AADITYA P AMMAN S KELLY A ADLEY ANDREW STACEY S ALEXANDE E SOPHIE L JAMES P ANNA STEPHANI M HUGO JOSHUA M PRECIOUS L	10209 10209 10209 10209 56057 10209	\$1.0000 \$1.0000 \$1.0000 \$34441.0000 \$1.0000	RESIGNED	YES	08/02/19 08/02/19	901 901 901 901 901 901 901 901 901 901
BATES BOVELL CANDELARIO CHEN COOLEY GOLDEN-MURPHY GRAHAM LITTLES RICE SMITH TORRENTES VARCIE VIRUET NAME ACOSTA AVILA BAKER BALBUENA GARCIA BEYDOUN BROOKS CALDERON CHAN CHIN COOMBS EDWARDS ESPINOZA GAFFNEY GARCIA GOLCHA HARRY HINDS HUERTA JENEETTE JIMENEZ LIZZI MA MCCRAY JR MINOTT	MARIEM M	TITLE NUM 33995 10251 10261 10251 10251 10251 10251 10251 10251 10251 10251 56058 30087 30087 10247 10247 10247 10247 10242 10232 10234 10234 10232 10234 10234 10232 10234 10234 10232 10234 10	FOR PERIOD ENDIN SALARY \$47459.0000 \$41300.0000 \$41300.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$72000.0000 \$7200.0000 \$7200.0000 \$7200.0000 \$72500.0000 \$72500.0000 \$72500.0000 \$72500.0000 \$72500.0000 \$72500.0000 \$72500.0000 \$72500.0000 \$72500.0000 \$72500.0000 \$72500.0000 \$72500.0000 \$72500.0000 \$72500.0000 \$72500.0000 \$72500.0000 \$72500.0000 \$72500.0000 \$72500.0000	ACTION RESIGNED APPOINTED COMPANY ACTION INCREASE RESIGNED DECREASE INCREASE APPOINTED INCREASE APPOINTED	PROV YES YES YES YES YES YES YES YES YES YES	08/06/19 08/11/19 08/04/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/04/19	866 866 866 866 866 866 866 866 866 866	FLOWERS FLUKE FOO GOODMAN SR GORSKI GRAFSTEIN GRANT GREENZEIG GULLI HARBA HAREDY HARROW HECHT HENNANDEZ HOEHLE HOLTZMAN HOSSAIN HOWARD IRWIN I JANOVSKY JOHNSON JONES JUROW KAPOOR NAME KARIMLI KAUSHIK KEJELA KENNY KIM KIM KIM KUM KUMZ KENNY KIM KUMZ KEJELA KENNY KIM KUMZ KEJELA KENNY KIM KUMZ KEJELA KENNY KIM KUMZ KUMIZ KEJELA KENNY KIM KUMZ KEJELA KENNY KIM KUMZ KEJELA KENNY KIM KUMZ KUMIZ KUMIZ KURITZKES LAPOINTE LAW-GISIKO LEFKOW LEFKOW LEFKOW LEFKOW	KENISHA K NICOLE L RYAN M SIRANNON M JULIA L ELLIE V RASHAWN K JOSHUA R GIANNA N DZAN JORDANA MADISON P SAMUEL A PEDRO A NICOLE E EMILY R NABILAH A HANNAH L ISABELLA C ISABELL A AALIYAH DANIEL J W J R KAPILA FIDAN ADDIEL J W J R KAPILA FIDAN S KELLY A ADLEY ANDREW STACEY S ALEXANDE E SOPHIE L JAMES P ANNA STEPHANI M HUGO JOSHUA M PRECIOUS L JILON	10209 10209 10209 56057 10209 56057 10209	\$1.0000 \$1.0000 \$1.0000 \$34441.0000 \$1.0000	RESIGNED	YES	08/02/19 08/02/19	901 901 901 901 901 901 901 901 901 901
BATES BOVELL CANDELARIO CHEN COOLEY GOLDEN-MURPHY GRAHAM LITTLES RICE SMITH TORRENTES VARCIE VIRUET NAME ACOSTA AVILA BAKER BALBUENA GARCIA BEYDOUN BROOKS CALDERON CHAN CHIN COOMBS EDWARDS ESPINOZA GAPFNEY GARCIA GOLCHA HARRY HINDS HUERTA JENRETTE JIMENEZ LIZZI MA MCCRAY JR	LAUREN HARIEL FRANK Y PHILIP J COURTNEY YVONNE MANGEL MANGEL MANGEL MANGEL MANGEL MANGEL MANGEL MANGEL MANGE	TITLE NUM 200610 10251 10251 10251 10251 10251 10251 10251 10251 10251 10251 10251 20061 10251 20061 10251 20061 2	SALARY \$47459.0000 \$41300.0000 \$41300.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$41657.0000 \$72000.0000 \$72000.0000 \$72000.0000 \$72000.0000 \$72000.0000 \$72000.0000 \$72000.0000 \$72000.0000 \$72000.0000 \$72000.0000 \$72000.0000 \$72000.0000 \$72000.0000 \$72000.0000 \$72000.0000 \$72000.0000 \$72000.0000 \$72000.0000 \$331320.0000 \$331320.0000 \$31320.0000 \$31320.0000 \$31320.0000 \$310000 \$3100000 \$3100000 \$3100000 \$3100000 \$3100000 \$3100000 \$3100000 \$3100000 \$3100000 \$31000000 \$3100000 \$310000000000	ACTION RESIGNED APPOINTED EXELUTE APPOINTED BESIGNED BESIGNED BESIGNED BESIGNED BERSIGNED BERSIGNED BERSIGNED BERSIGNED BERSIGNED BERSIGNED BERSIGNED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE APPOINTED	PROV PROV YES YES YES YES YES YES YES YES YES YES	08/06/19 08/11/19 08/04/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/11/19 08/04/19 07/31/19 EFF DATE 08/11/19 08/04/19	866 866 866 866 866 866 866 866 866 866	FLOWERS FLUKE FOO GOODMAN SR GORSKI GRAFSTEIN GRAFT GREENZEIG GULLI HARBA HAREDY HARROW HECHT HENNANDEZ HOEHLE HOLLE HOUTZWAN HOWARD IRWIN I JANOVSKY JOHNSON JONES JUROW KAPOOR NAME KARIMLI KAUSHIK KEJELA KENNY KIM KIM KIM KOUGASIAN KRAVET KUNTZ KURITZKES LAPOINTE LAW-GISIKO LEFKOW LEWIS	KENISHA K NICOLE L RYAN M SIENNON M JULIA L ELLIE V RASHAWN K JOSHUA R GIANNA N DZAN JORDANA MADISON P SAMUEL A PEDRO A NICOLE E EMILY R NABILAH A HANNAH L ISABELLA C ISABELL A AALIYAH DANIEL J W J R KAPILA FIDAN R AADITYA P AMMAN S KELLY A ADLEY ANDREW STACEY S ALEXANDE E SOPHIE L JAMES P ANNA STEPHANI M HUGO JOSHUA M PRECIOUS L	10209 10209 10209 56057 10209 56057 10209 10237	\$1.0000 \$1.0000 \$1.0000 \$34441.0000 \$1.0000	RESIGNED	YES	08/02/19 08/02/19	901 901 901 901 901 901 901 901 901 901

MACNEIL	ELIZABET	R	56057	\$48292.0000	RESIGNED	YES	08/07/19	901
MAGASSA	FATOUMA		10237	\$1.0000	RESIGNED	YES	08/09/19	901
MAHMOOD	MAHAA		10209	\$1.0000	RESIGNED	YES	08/02/19	901
MAREK I	SOPHIA	٧	10237	\$1.0000	RESIGNED	YES	08/09/19	901
MARIN-CRUZ	GISSELLE		10237	\$1.0000	RESIGNED	YES	08/09/19	901
MCLOUGHLIN	MEGHAN		10209	\$1.0000	RESIGNED	YES	08/02/19	901
MEEHAN	JEFFREY	E	56057	\$50291.0000	RESIGNED	YES	08/13/19	901
MEEKS	AMISTAD	C	10209	\$1.0000	RESIGNED	YES	08/02/19	901
MIANECKI	MILES	J	10209	\$1.0000	RESIGNED	YES	08/02/19	901
MIDDLETON	PAIGE	M	56057	\$41993.0000	APPOINTED	YES	08/11/19	901
MINTZ-AGNELLO	SAMANTHA	H	10209	\$15.7500	RESIGNED	YES	08/17/19	901
MITRA	DEBLEENA		10209	\$1.0000	RESIGNED	YES	08/02/19	901
MONTGOMERY	AARON	M	10209	\$1.0000	RESIGNED	YES	08/02/19	901
MOSHER	BRIDGET	L	10209	\$15.7500	RESIGNED	YES	08/15/19	901
NEKTALOVA	ELLINA		10209	\$1.0000	RESIGNED	YES	08/02/19	901
NG	CINDY	S	56057	\$50292.0000	APPOINTED	YES	08/04/19	901
OMILABU	TEMILOLU		10209	\$1.0000	RESIGNED	YES	08/02/19	901
ORTYL	ELAINE	M	10209	\$1.0000	RESIGNED	YES	08/02/19	901
PARHAR	TARNJOT	K	10209	\$15.7500	RESIGNED	YES	08/14/19	901
PEFFER	KYAN		10209	\$1.0000	RESIGNED	YES	08/02/19	901
PELLICANO	ELINE	D	10237	\$1.0000	RESIGNED	YES	08/09/19	901
PENZER	ANNIKA	J	10237	\$1.0000	RESIGNED	YES	08/09/19	901
PETINO JR	MICHAEL	P	10209	\$15.7500	RESIGNED	YES	08/14/19	901
PONTIOUS	ALEXANDR	٧	56057	\$41993.0000	APPOINTED	YES	08/11/19	901
POOLE	SOPHIA	C	56057	\$41993.0000	APPOINTED	YES	08/04/19	901
PREZIOSO	ERIC	J	10209	\$1.0000	RESIGNED	YES	08/02/19	901
RADER	SOPHIA	R	56057	\$41993.0000	APPOINTED	YES	08/11/19	901
RICHARDS	ASHLEY	L	56057	\$44600.0000	RESIGNED	YES	08/11/19	901
RODRIGUEZ	ROSE	M	56057	\$68594.0000	RESIGNED	YES	08/04/19	901
ROSENHECK	JEFFREY	M	10209	\$1.0000	RESIGNED	YES	08/02/19	901
ROUND	LINDLEY	G	10209	\$1.0000	RESIGNED	YES	08/02/19	901
ROZIER	MICHELE	T	10209	\$1.0000	RESIGNED	YES	08/02/19	901
RUBANO	ANDREW	C	10209	\$15.7500	RESIGNED	YES	08/13/19	901

DISTRICT ATTORNEY-MANHATTAN FOR PERIOD ENDING 08/23/19

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			TITLE					
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
RUBIN	ARI	В	10209	\$1.0000	RESIGNED	YES	08/02/19	901
RUFFA	SLOANE	Α	56057	\$41993.0000	APPOINTED	YES	08/11/19	901
RUSSO	ELIZABET	J	10209	\$1.0000	RESIGNED	YES	08/02/19	901
RYAN	KEVIN	A	10209	\$1.0000	RESIGNED	YES	08/02/19	901
SAKHNOVSKAYA	ANASTASI		10209	\$1.0000	RESIGNED	YES	08/02/19	901
SALINAS	ANDREW	J	10209	\$1.0000	RESIGNED	YES	08/02/19	901
SANDOMIR	HEIDI	М	56057	\$46514.0000	RESIGNED	YES	08/15/19	901
SANTIAGO-KERMAN	LUCAS		10237	\$1.0000	RESIGNED	YES	08/09/19	901
SCHMIDT	NAOMI	L	56057	\$46514.0000	RESIGNED	YES	08/02/19	901
SHEFFIELD	MADELINE		10209	\$1.0000	RESIGNED	YES	08/02/19	901
SHERPA	YANGJI		10209	\$1.0000	RESIGNED	YES	08/02/19	901
SHIFFMAN	LAUREN		10209	\$15.7500	RESIGNED	YES	08/14/19	901
SOYSAL	HAMDI		10209	\$1.0000	RESIGNED	YES	08/02/19	901
SPICUZZA JR	JOSEPH	J	30830	\$60389.0000	APPOINTED	YES	08/04/19	901
STEC	MICHAEL	J	10209	\$1.0000	RESIGNED	YES	08/02/19	901
SULLIVAN	KAYLA		10209	\$1.0000	RESIGNED	YES	08/02/19	901
TESSEMA	MIKAEL	W	10209	\$1.0000	RESIGNED	YES	08/02/19	901
TOLEDO INGA	JONNATHA	Х	10209	\$15.7500	RESIGNED	YES	08/14/19	901
TOMLIN	TRISTEN		10237	\$1.0000	RESIGNED	YES	08/09/19	901
TROTTA	BRIGID	М	10209	\$15.7500	RESIGNED	YES	08/14/19	901
VAN METER	BENJAMIN	Т	10209	\$1.0000	RESIGNED	YES	08/02/19	901
VEGA	AMANDA		10209	\$1.0000	RESIGNED	YES	08/02/19	901
VIGELAND	SOPHIE	N	56057	\$50292.0000	APPOINTED	YES	08/04/19	901
VILLANUEVA	THALIA	I	10237	\$1.0000	RESIGNED	YES	08/09/19	901
VIXAMAR-RHONE	ANTHONY	D	10237	\$1.0000	RESIGNED	YES	08/09/19	901
WALDMAN	ZOE	٧	10209	\$1.0000	RESIGNED	YES	08/02/19	901
WEBER	LUKE	J	10237	\$1.0000	RESIGNED	YES	08/09/19	901
WEISS	NICCOLO	H	10209	\$1.0000	RESIGNED	YES	08/02/19	901
WETZLER	ELIZABET	М	56057	\$44600.0000	RESIGNED	YES	08/10/19	901
WHITNEY	HANNAH	R	10209	\$1.0000	RESIGNED	YES	08/09/19	901
WICK	TALLULAH	D	56057	\$41993.0000	APPOINTED	YES	08/11/19	901
WILT	JONATHAN	C	10209	\$1.0000	RESIGNED	YES	08/02/19	901
WISTREICH	REBECCA	L	10209	\$1.0000	RESIGNED	YES	08/02/19	901
YANCEY	KENDALL		10237	\$1.0000	RESIGNED	YES	08/09/19	901
YEREMOU-NGAH	EMMANUEL	N	10209	\$1.0000	RESIGNED	YES	08/02/19	901

BRONX DISTRICT ATTORNEY

MIKAYLA A 56058

ZWILINSKE

FOR PERIOD ENDING 08/23/19 TITLE

\$60000.0000 APPOINTED YES 08/11/19 901

NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
BAYONNE	GILBERT S	30114	\$73100.0000	INCREASE	YES	08/07/19	902
CALIX	GINAMARI M	56056	\$31573.0000	APPOINTED	YES	08/11/19	902
CARPIO	ZULIMAR M	56056	\$31573.0000	RESIGNED	YES	08/11/19	902
GELDERT	CARRIE	30114	\$72000.0000	RESIGNED	YES	08/04/19	902
GEORGE	JOSHUA	56057	\$42799.0000	APPOINTED	YES	08/04/19	902
GYAMFI	JUSTIN O	56057	\$42799.0000	APPOINTED	YES	08/04/19	902
HORNBUCKLE	DESTINI M	56057	\$42799.0000	RESIGNED	YES	08/11/19	902
KHAN	DESIREE G	56057	\$42799.0000	DECREASE	YES	07/21/19	902
LESSEM	ALEXANDE F	56057	\$42799.0000	RESIGNED	YES	08/11/19	902
MARQUEZ	ESTHER I	56056	\$36309.0000	RESIGNED	YES	08/08/19	902
MEADE	DAVEWIN O	56057	\$42799.0000	RESIGNED	YES	08/11/19	902
PORTER	JAZMINE C	56056	\$36309.0000	RESIGNED	YES	08/11/19	902
REYNOLDS	ORVILLE S	30114	\$113400.0000	RESIGNED	YES	08/04/19	902

SMALL JR	JOHN	H	56057	\$42799.0000	APPOINTED	YES	08/04/19	902
UMOFFIA	OLUWATOB	м	56057	\$42799.0000	APPOINTED	YES	08/11/19	902
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DISTRICT ATTORNEY KINGS COUNTY

FOR PERIOD ENDING 08/23/19

NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
BIDELL	WILLIAM	F	56057	\$42799.0000	APPOINTED	YES	08/04/19	903
BROGNANO	ANTHONY	N	30831	\$87787.0000	DECEASED	YES	08/09/19	903
CHEN	CINDY	G	56057	\$42799.0000	APPOINTED	YES	08/04/19	903
FAHMIDA	KANIZ		56057	\$54615.0000	APPOINTED	YES	08/04/19	903
GITMAN	ZACHARY		56057	\$42799.0000	RESIGNED	YES	08/02/19	903
GONZALEZ	SAMANTHA	Α	56057	\$42799.0000	INCREASE	YES	08/04/19	903
KELLMAN	KEISHA		56057	\$54615.0000	APPOINTED	YES	08/04/19	903
NASH	RACHEL	J	30114	\$140000.0000	APPOINTED	YES	08/04/19	903
PARABDIN	DIANA		56057	\$42799.0000	APPOINTED	YES	08/11/19	903
PICHARDO	EDWARD		30114	\$144200.0000	RESIGNED	YES	08/11/19	903
SHOOCK	COREY	S	30114	\$87000.0000	RESIGNED	YES	08/04/19	903
SUH	ALBERT	W	30114	\$80000.0000	RESIGNED	YES	08/04/19	903
WILLIS	SHARON		56058	\$70000.0000	APPOINTED	YES	08/11/19	903

DISTRICT ATTORNEY QNS COUNTY FOR PERIOD ENDING 08/23/19

			TITIE					
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ABBAS	ASYA		30114	\$70553.0000	APPOINTED	YES	08/11/19	904
BRUNO	ANTHONY		30114	\$92596.0000	RESIGNED	YES	08/04/19	904
ENG	JANELLE	M	56057	\$42799.0000	RESIGNED	YES	08/16/19	904
GONZALEZ	VIVIAN		30114	\$71575.0000	APPOINTED	YES	08/04/19	904
GRAHAM	DAVIA	I	56057	\$42799.0000	RESIGNED	YES	08/13/19	904
IGNERI	CRYSTAL		30114	\$84295.0000	RESIGNED	YES	08/04/19	904
IORIO	AILEEN	E	30114	\$70000.0000	INCREASE	YES	08/01/18	904
MANNION	BENJAMIN	E	30114	\$71575.0000	APPOINTED	YES	08/04/19	904

DISTRICT ATTORNEY RICHMOND COU

\$71575.0000 APPOINTED YES 08/04/19 904

FOR PERIOD ENDING 08/23/19

NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
AGOSTINO	NICHOLAS	L	30114	\$69633.0000	INCREASE	YES	08/07/19	905
ALBANESE	DARREN	М	30114	\$137500.0000	INCREASE	YES	08/11/19	905
BARANOSKI	BROOKE	Α	30114	\$96000.0000	INCREASE	YES	08/11/19	905
BORRERO	JOSE		30827	\$83000.0000	APPOINTED	YES	08/04/19	905
BROWN	GREGG	М	30114	\$113500.0000	INCREASE	YES	07/07/19	905
CARTER	DAWN	М	30114	\$74000.0000	INCREASE	YES	08/11/19	905
FARRELL	ANDREW	Т	30114	\$74000.0000	INCREASE	YES	08/11/19	905
FREEMAN	JOSHUA	I	30114	\$78000.0000	INCREASE	YES	08/11/19	905
HIGGINS	SCOTT	М	30114	\$77000.0000	INCREASE	YES	08/04/19	905
LEVIN	VICTORIA	Α	30114	\$110000.0000	INCREASE	YES	08/11/19	905
MCDONNELL	JANET	М	30114	\$135000.0000	INCREASE	YES	08/11/19	905
MOBILIA	MATTHEW	K	30114	\$88182.0000	INCREASE	YES	08/04/19	905
MURPHY	RYAN	J	30114	\$78000.0000	INCREASE	YES	08/04/19	905
PARRINELLO	GAETANO		30114	\$95000.0000	INCREASE	YES	08/11/19	905
RAMKISSOON	PATRICE		56057	\$50000.0000	APPOINTED	YES	08/04/19	905

DISTRICT ATTORNEY-SPECIAL NARC

FOR PERIOD ENDING 08/23/19

		TITLE					
NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
SHEA	7.OE	30114	\$88000.0000	APPOINTED	YES	08/11/19	906

PUBLIC ADMINISTRATOR-KINGS

FOR PERIOD ENDING 08/23/19

NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
CHEN KON	JULIO	10142	\$38617.0000	APPOINTED	YES	07/28/19	943

LATE NOTICE

PROCUREMENT POLICY BOARD

■ NOTICE

Notice of Public Hearing and Opportunity to Comment on Proposed Rules

What are we proposing? The Procurement Policy Board (PPB) is proposing changes to the PPB Rules to align with changes enacted by the State of New York to the City of New York's Charter, and expand opportunities for certified Minority or Women-Owned Business Enterprises (M/WBEs).

When and where is the hearing? The PPB will hold a public hearing on the proposed rule. The public hearing will take place at 12:00 PM on November 12, 2019. The hearing will take place in the Spector Hall hearing room of 22 Reade Street, New York, NY 10007.

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

- **Website.** You can submit comments to the PPB through the NYC rules website at http://rules.cityofnewyork.us.
- Email. You can email comments to ppb@mocs.nyc.gov.
- Mail. You can mail comments to:

Attn: Procurement Policy Board Mayor's Office of Contract Services 253 Broadway, 9th Floor New York, NY 10007

By speaking at the hearing. Anyone who wants to comment on the proposed rule at the public hearing must sign up to speak. You can sign up before the hearing by calling 212-788-0010 or emailing ppb@mocs.nyc.gov. You can also sign up in the hearing room before the hearing begins on November 12, 2019. You can speak for up to three minutes.

Is there a deadline to submit comments? The deadline to submit written comments will be Thursday, November 7, 2019.

What if I need assistance to participate in the hearing? You must tell the Office of Legal Affairs if you need a reasonable accommodation of a disability at the hearing. You must tell us if you need a sign language interpreter. You can tell us by mail at the address given above. You may also tell us by telephone at 212-788-0010 or by email at ppb@mocs.nyc.gov. Advance notice is requested to allow sufficient time to arrange the accommodation. Please tell us by Thursday, November 7, 2019.

This location has the following accessibility option(s) available: Wheelchair accessibility.

Can I review the comments made on the proposed rules? You can review the comments made online on the proposed rules by going to the website at http://rules.cityofnewyork.us/. A few days after the hearing, copies of all comments submitted online, copies of all written comments, and a transcript of the hearing concerning the proposed rules will be available to the public at Mayor's Office of Contract Services, 253 Broadway, 9th Floor, New York, NY.

What authorizes the PPB to make these rules? Sections 1043 and 311 of the City Charter authorize the PPB to make the proposed rules. This proposed rule was not included in the PPB's regulatory agenda for this Fiscal Year because it was not contemplated when the PPB published its agenda.

Where can I find the PPB's rules? The PPB's rules are in title 9 of the Rules of the City of New York.

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

Statement of Basis and Purpose of Proposed Rule

- Rule changes related to definitions (§ 1 below).
 This amendment to the Procurement Policy Board Rules ("PPB Rules") adds a new definition for the term "State-certified M/WBE" to effectuate the rule changes described below. This amendment also clarifies the definition of the term "M/WBE."
- Rule changes related to a Minority or Women-Owned Business Enterprise ("M/WBE") scoring preference applicable to competitive sealed bids (§ 2 below). This amendment to the PPB Rules expands application of the best value competitive sealed bid price preference mechanism to both City and State-certified M/WBEs. This amendment also allows agencies to adjust or suspend this price preference with the approval of the Citywide Chief Procurement Officer ("CCPO"). This amendment exercises authority granted to the City by Chapter 504 of the Laws of 2017 and Chapter 19 of the Laws of 2018 and codified under New York City Charter Section 311(i)(2).
- Rule changes related to an M/WBE scoring preference applicable to competitive sealed proposals (§§ 3-5 below). This amendment to the PPB Rules expands

application of the best value competitive sealed proposal point or price preference provisions to both City and State-certified M/WBEs and mandates its usage for both professional and construction-related consulting services. Additionally, this amendment also allows agencies to adjust or suspend this point or price preference with the CCPO's approval. This amendment exercises authority granted to the City by Chapter 504 of the Laws of 2017 and Chapter 19 of the Laws of 2018 and codified under New York City Charter Section 311(i)(2).

• Rule changes related to expansion of the M/WBE Noncompetitive Small Purchase Mechanism (§§ 6-7 below). This amendment to the PPB Rules allows agencies to use the M/WBE Noncompetitive Small Purchase mechanism to make purchases not in excess of \$500,000. This amendment also expands the scope of applicability of the M/WBE Small Purchase mechanism, allowing agencies to use this mechanism to procure construction services as well. This amendment exercises authority granted to the City by Chapter 98 of the Laws of 2019 and codified under New York City Charter Section 311(i)(1).

New material is underlined.
[Deleted material is in brackets.]

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

SECTION 1. SUBDIVISION (e) OF SECTION 1-01 OF CHAPTER 1 OF TITLE 9 OF THE RULES OF THE CITY OF NEW YORK IS AMENDED BY REVISING THE DEFINITION OF "M/WBE" AND BY ADDING A NEW DEFINITION OF "STATE-CERTIFIED M/WBE," IN APPROPRIATE ALPHABETICAL ORDER, TO READ AS FOLLOWS:

M/WBE. An acronym that stands for Minority and Women Owned Business Enterprise. A business enterprise authorized to do business in the State that has been certified by the program established pursuant to §1304 of the New York City Charter, including sole proprietorships, partnerships, and corporations, in which (i) at least fifty-one percent of the ownership interest is held by United States citizens or permanent resident aliens who are either minority group members or women, (ii) the ownership interest of such person is real, substantial, and continuing, and (iii) such persons have and exercise the authority to control independently the day-to-day business decisions of the enterprise. The term M/WBE, as used in these Rules, does not include entities that are solely State-certified M/WBEs and do not meet the criteria set forth in this definition of M/WBE.

State-certified M/WBE. Any entity certified as a Minority and Women Owned Business Enterprise pursuant to article fifteen-a of the executive law.

SECTION 2. SUBPARAGRAPH (iv) OF PARAGRAPH (1) OF SUBDIVISION (0) OF SECTION 3-02 OF CHAPTER 3 OF TITLE 9 OF THE RULES OF THE CITY OF NEW YORK, IS AMENDED TO READ AS FOLLOWS:

(iv) If award will be made based on best value, a [certified M/WBE in a group for which there is a goal established pursuant to section 6-129 of the New York City Administrative Code must,] vendor that is an M/WBE or State-certified M/WBE must, except with the [permission] approval of the CCPO, be given a price preference of 10% and will be evaluated as if the bid price were 10% lower. A price preference of a different percentage may be given with approval from the CCPO. The price preference percentage, if any, shall be included in the IFB.

SECTION 3. PARAGRAPH 1 OF SUBDIVISION (a) OF SECTION 3-03 OF CHAPTER 3 OF TITLE 9 OF THE RULES OF THE CITY OF NEW YORK, IS AMENDED TO READ AS FOLLOWS:

(1) statement that the contract award will be made to the responsible proposer whose proposal represents the best value to the City by optimizing quality, cost and efficiency and therefore is determined to be the most advantageous to the City, taking into consideration the price and such other factors or criteria that are set forth in the RFP, including the quantitative preference to be provided to proposals submitted by [certified M/WBEs for which there is a goal established pursuant to section 6-129 of the New York City Administrative Code] vendors that are M/WBEs or State-certified M/WBEs;

SECTION 4. THE INTRODUCTARY PARAGRAPHS OF SUBDIVISION (g) OF SECTION 3-03 OF CHAPTER 3 OF TITLE 9 OF THE RULES OF THE CITY OF NEW YORK, IS AMENDED TO READ AS FOLLOWS:

(g) Evaluation Process. Award, if any, must be made to the responsible proposer whose proposal represents the best value to the City by optimizing quality, cost and efficiency and therefore is determined to be the most advantageous to the City, taking into consideration the price and such other factors or criteria that are set forth in the RFP. In evaluating the proposals, the agency may consider only price and the criteria set forth in the RFP. In considering price, the agency may use methods such as ranking technically viable proposals by price, evaluating price per technical point, or evaluating proposals in accordance with another combination of price and technical merit. Such methods may result in the agency selecting the highest technically rated proposer over another technically qualified proposer who offered a lower fee as a result of factors including, but not limited to, the selected vendor's superior technical skill and expertise, increased likelihood of timely completion, and/or ability to manage several projects simultaneously with lower overall costs to the City, including costs in City personnel time and consultants. However, for construction-related consulting services, including those procured through multiple award task orders, the agency shall rank proposers by technical merit, and then consider price by negotiating a fair and reasonable price with the highest technically ranked proposer(s). In ranking proposers for construction-related consultant services by technical merit, agencies must, except with the approval of the CCPO, provide a point preference of five percent (5%) of the total technical points earned in the evaluation of its proposal to all vendors that are MWBEs or State-certified MWBEs before ranking proposers by technical merit. The point preference percentage, if any, shall be included in the RFP. Other methods for considering price, including using fee curves based on market-derived data with appropriate consideration of complexity, or evaluating proposals in accordance with another combination of price, [and] technical merit and proposers' status as an M/WBE or State-certified M/WBE, may be used for construction-related consulting services only with the written approval of the CCPO.

SECTION 5. PARAGRAPH (6) OF SUBDIVISION (g) OF SECTION 3-03 OF CHAPTER 3 OF TITLE 9 OF THE RULES OF THE CITY OF NEW YORK, IS AMENDED TO READ AS FOLLOWS:

- (6) Contract proposals from <u>vendors</u> [certified] <u>that are M/WBEs or State-certified M/WBEs</u> for <u>the purchase</u> of goods, and standard and professional services except for construction-related consulting <u>services</u>. Proposals submitted by [certified] <u>such M/WBEs</u> or <u>State-certified M/WBEs</u> [in a group for which there is a goal established pursuant to section 6-129 of the New York City Administrative Code] must, except with the [permission] <u>approval</u> of the CCPO, be provided one of following quantitative preferences, as determined by the ACCO:
 - (i) Ten percent (10%), or such other percentage approved by the <u>CCPO</u>, of the total technical points <u>earned in the evaluation of</u> the proposal; or
 - (ii) If such proposal's score was above a minimum threshold set forth in the RFP for quality on the weighted criteria as established in the solicitation, either a price preference of ten percent (10%), or such other percentage approved by the CCPO, or a point preference of ten percent (10%) of the total technical points earned in the evaluation of its proposal, or such other percentage approved by the CCPO, as to be determined by the ACCO.

The point or price preference percentage, if any, shall be included in the RFP.

SECTION 6. SUBDIVISION (a) OF SECTION 3-08 OF CHAPTER 3 OF TITLE 9 OF THE RULES OF THE CITY OF NEW YORK, IS AMENDED TO READ AS FOLLOWS:

(a) Definition. Small purchases are those procurements in value of not more than \$100,000 or those procurements made pursuant to subparagraph (c)(1)(iv) below, in value of not more than [\$150,000] $\underline{\$500,000}$. This collectively shall be known as the small purchase limit. Procurements over \$100,000 in value that are not made pursuant to subparagraph (c)(1)(iv) below shall not be within the small purchase limit.

SECTION 7. SUBPARAGRAPH (iv) OF PARAGRAPH (1) OF SUBDIVISION (c) OF SECTION 3-08 OF CHAPTER 3 OF TITLE 9 OF THE RULES OF THE CITY OF NEW YORK, IS AMENDED TO READ AS FOLLOWS:

(iv) M/WBE Noncompetitive Small Purchases. No competition is required for the procurement of goods, [and] services, and construction from M/WBE vendors, except that in making purchases pursuant to

this subparagraph, the Contracting Officer must attempt to obtain at least three price quotes from M/WBE vendors or document their inability to do so. [and] The Contracting Officer must ensure that the noncompetitive price selected is reasonable and that purchases are distributed appropriately among responsible M/WBE vendors. Agencies shall not use this subparagraph to make any purchase for goods, services or construction, the value of which is less than or equal to [\$20,000] the applicable micropurchase limits set in subparagraph (c)(1)(ii) above, or to make any purchase the value of which exceeds [\$150,000] \$500,000. Additionally, agencies shall not make purchases pursuant to this subparagraph for human services [or construction].

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

CERTIFICATION PURSUANT TO

CHARTER §1043(d)

RULE TITLE: Amendment of PPB Rules Relating to Bids, Proposals, and Purchases from MANDER.

REFERENCE NUMBER: 2019 RG 071

RULEMAKING AGENCY: Procurement Policy Board

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

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

Date: September 27, 2019

/s/ STEVEN L. GOULDEN Acting Corporation Counsel

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

CERTIFICATION / ANALYSIS PURSUANT TO CHARTER SECTION 1043(d)

RULE TITLE: Amendment of PPB Rules Relating to Bids, Proposals, and Purchases from M/WBEs

REFERENCE NUMBER: MOCS-19

RULEMAKING AGENCY: Procurement Policy Board

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

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

/s/ Adam Barin
Mayor's Office of Operations

September 30, 2019 Date

