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THE CITY RECORD

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PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

BOROUGH PRESIDENT - BROOKLYN

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that, pursuant to Section 201 of the New York City Charter, the Brooklyn Borough President will hold a public hearing on the following matters in the Community Room of Brooklyn Borough Hall, 209 Joralemon Street, Brooklyn, NY 11201, commencing, at 6:00 PM on Tuesday, December 10, 2019.

Calendar Item 1 — 1559-1563 Prospect Place, Weeksville NCP UDAAP (200106 HAK)

An application submitted by the New York City Department of Housing Preservation and Development (HPD), pursuant to Article 16 of the General Municipal Law of New York State, to designate three properties, at 1559-1563 Prospect Place as an Urban Development Action Area, and an Urban Development Action Area, and an Urban Development Action Area Project (UDAAP), and, pursuant to Section 197-c of the New York City Charter for the disposition of this site to a developer selected by HPD. Such actions would facilitate the development of an eight-story building with approximately 44 affordable housing units, with a percentage reserved for the formerly homeless, in Brooklyn Community District 8 (CD 8).

Calendar Item 2 — Rochester Suydam UDAAP (190453 HAK) An application submitted by the New York City Department of Housing Preservation and Development (HPD), pursuant to Article 16 of the General Municipal Law of New York State to designate the following 13 properties as an Urban Development Action Area (UDAA) and an Urban Development Action Area Project (UDAAP): 421-423 Herkimer Street, 440-444 Herkimer Street, 816 Herkimer Street, 329-331 Ralph Avenue, 335 Ralph Avenue, 35-37 Rochester Avenue, and 18-22 Suydam Place, and, pursuant to Section 197-c of the New York City Charter for the disposition of this site to a developer selected by HPD. Such actions would facilitate the construction of seven new buildings with a total of approximately 78 affordable homeownership units in Brooklyn Community District 3 (CD 3).

Calendar Item 3 — 50 Old Fulton Rezoning (190011 ZMK) An application submitted by Alwest Old Fulton, LLC, pursuant to Sections 197-c and 201 of the New York City Charter, for a zoning map amendment to change the eastern portion of a block, bounded by Doughty Street, Elizabeth Place, Hicks Street, and Old Fulton Street, from M2-1 to M1-5. Such action would facilitate the development of an approximately 39,000 square foot, five-story commercial building with retail stores occupying the cellar, ground, and second floors, as well as office space on the floors above in Brooklyn Community District 2 (CD 2).

Calendar Item 4 — 90 Sands Street Rezoning (200059 ZMK, 200060 ZRK)

An application submitted by 90 Sands Housing Development Fund Corporation, pursuant to Sections 197-c and 201 of the New York City

Charter for the following actions: A zoning map amendment to change the block, bounded by Jay, High, Pearl, and Sands streets from M1-6 to M1-6/R10, and establish an MX-2 Special Mixed Use District, a zoning text amendment to designate the site a Mandatory Inclusionary Housing (MIH) area, and a further text change to amend the effective date of the existing MX-2 District in the DUMBO neighborhood of Brooklyn Community District 2 (CD 2). Such actions would facilitate the conversion of an existing building to a facility containing 305 supportive housing units, and 202 affordable housing units targeted to households earning 30 to 100 percent of Area Median Income (AMI). The redevelopment would provide space for community facility, commercial, or light manufacturing use in its lower cellar, and renovate an existing gated plaza that would be opened for public use.

Note: To request a sign language interpreter, or to request Telecommunication Device for the Deaf (TDD) services, and/or foreign language interpretation, in accordance with Local Law 30, contact Land Use Coordinator Inna Guzenfeld, at (718) 802-3754 or iguzenfeld@brooklynbp.nyc.gov, prior to the hearing.

Accessibility questions: Inna Guzenfeld (718) 802-3754, iguzenfeld@brooklynbp.nyc.gov, by: Monday, December 9, 2019, 1:00 P.M.

3 k Eg

d2-10

CITY PLANNING COMMISSION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that resolutions have been adopted by the City Planning Commission, scheduling a public hearing on the following matters to be held, at NYC City Planning Commission Hearing Room, Lower Concourse, 120 Broadway, New York, NY, on Wednesday, December 18, 2019, at 10:00 A.M.

BOROUGH OF THE BRONX No. 1 C7 BAYCHESTER AVENUE REZONING

CD 10 C 200088 ZMX IN THE MATTER OF an application submitted by NYC Department of City Planning, pursuant to Sections 197-c and 201 of the New York City Charter for an amendment to the Zoning Map, Section No. 4a, by changing from a C7 District to a C8 2 District changing from a C7 District to a C8-2 District property, bounded by a line 175 feet northwesterly of Bartow Avenue, Asch Loop, Bartow Avenue and Baychester Avenue, as shown on a diagram (for illustrative purposes only) dated September 23, 2019.

BOROUGH OF BROOKLYN No. 2 2513-2523 AVENUE O REZONING

C 190438 ZMK **CD 14** IN THE MATTER OF an application submitted by Pulmonary and Sleep Medical, P.C., pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 23b, changing from an R2 District to an R3-2 District property, bounded by a line 100 feet northerly of Avenue O, East 26th Street, Avenue O, and a line midway between East 26th Street and Bedford Avenue, as shown on a diagram (for illustrative purposes only) dated August 26, 2019 and subject to the conditions of CEQR Declaration E-541.

BOROUGH OF MANHATTAN Nos. 3-6 LENOX TERRACE No. 3

C 200050 ZSM IN THE MATTER OF an application submitted by Lenox Terrace Development Associates, pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit, pursuant to Section 74-743 of the Zoning Resolution to modify the height and setback requirements of Sections 23-60 (Height and Setback Regulations) and 35-60 (Modification of Height and Setback Regulations), and the distance between buildings requirements of Section 23-711 (Standard minimum distance between buildings), in connection with a proposed mixed use development, within a large scale general development, on property generally, bounded by West 135th Street, Fifth Avenue, West 132nd Street, and Lenox Avenue-Malcolm X. Boulevard (Block 1730, Lots 1, 7, 9, 25, 33, 36, 40, 45, 50, 52, 64, 68, and 75), in a C6-2* District.

*Note: The site is proposed to be rezoned by changing from R7-2 and R7-2/C1-4 Districts to a C6-2 District under a concurrent related application for a change in the Zoning Map (C 200052 ZMM).

Plans for this proposal are on file with the City Planning Commission and may be seen, at 120 Broadway, $31^{\rm st}$ Floor, New York, NY 10271-0001.

No. 4 N 200051 ZRM IN THE MATTER OF an application submitted by Lenox Terrace Development Associates, pursuant to Section 201 of the New York City

Charter, for an amendment of the Zoning Resolution of the City of New York, modifying APPENDIX F for the purpose of establishing a Mandatory Inclusionary Housing area.

Matter underlined is new, to be added;

Matter struck out is to be deleted; Matter within # # is defined in Section 12-10;

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

APPENDIX F

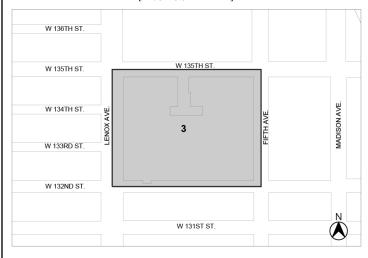
Inclusionary Housing Designated Areas and Mandatory Inclusionary Housing Areas

MANHATTAN

Manhattan Community District 10

Map 1 - [date of adoption]

[PROPOSED MAP]



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

Area 3 - [date of adoption] - MIH Program Option 1 and Option 2

Portion of Community District 10, Manhattan

No. 5

C 200052 ZMM

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

- eliminating from an existing R7-2 District a C1-4 District, bounded by West $135^{\rm th}$ Street, Fifth Avenue, West $132^{\rm nd}$ Street, a line 100 feet westerly of Fifth Avenue, the easterly centerline prolongation of West 134th Street, the easterly street line terminus of West 134th Street, the southerly, easterly and northerly boundary line of Public Bath and its westerly prolongation, Lenox Terrace Place, a line 100 feet southerly of West 135th Street, a line 100 feet easterly of Lenox Avenue-Malcolm X. Boulevard, West 132nd Street, and Lenox Avenue-Malcolm X. Boulevard; and
- changing from an R7-2 District to a C6-2 District property, bounded by West $135^{\rm th}$ Street, Fifth Avenue, West $132^{\rm nd}$ Street, and Lenox Avenue-Malcolm X. Boulevard; 2.

as shown in a diagram (for illustrative purposes only) dated August 26, 2019, and subject to the conditions of CEQR Declaration E-547.

No. 6

C 200054 ZSM IN THE MATTER OF an application submitted by the New York City Department of Housing Preservation and Development, pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit, pursuant to the following Sections of the Zoning Resolution:

- Section 74-743(a)(1) to allow the distribution of open space without regard for zoning district boundaries; and
- Section 74-743(a)(2) to modify the rear yard regulations of Sections 23-532 (Required rear yard equivalents) and 33-283 (Required rear yard equivalents), to modify the height and setback regulations of Sections 23-632 (Front setbacks in districts where front yards are not required), 33-43 (Maximum Height of Walls and Required Setbacks), 35-62 (Maximum Height of Wall in Initial Setback Distance) and 23-663 (Street wall location and height and setback

regulations in certain districts), and to modify the minimum required distance between two or more buildings regulations of Section 23-711 (Standard minimum distance between buildings);

to facilitate a proposed mixed-use development on property, located at 592-608 Eleventh Avenue a.k.a. 507-533 West $44^{\rm th}$ Street a.k.a. 508-558 West $45^{\rm th}$ Street (Block 1073, Lot 1), within a General Large Scale Development, in R8/C2-5 and R10/C2-5 Districts*, within the Special Clinton District (Excluded Area).

* Note: The site is proposed to be rezoned from an M1-5 District to R8/C2-5 and R10/C2-5 Districts under a related application C 100051 ZMM.

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

NOTICE

On Wednesday, December 18, 2019, in the NYC City Planning Commission Hearing Room, Lower Concourse, 120 Broadway, New York, NY 10271, a public hearing is being held by the City Planning Commission in conjunction with the above ULURP hearing to receive comments related to a Draft Environmental Impact Statement (DEIS) concerning an application by Lenox Terrace Development Associates. The Proposed Actions consist of a series of land use actions including zoning map and zoning text amendments, a zoning special permit for a large-scale general development, a zoning special permit to reduce required parking, and a zoning authorization to modify curb cut requirements. The affected area comprises the proposed development site (Block 1730, Lots 1, 7, 9, 25, 33, 36, 40, 45, 50, 52, 64, 68, and 75) as well as four additional, non-applicant owned lots on the project block and within the rezoning area (Block 1730, Lot 16, 19, 55, and 65). The project block is, bounded by West 132nd and West 135th streets, and Lenox and Fifth avenues in the Central Harlem neighborhood of Manhattan, Community District 10.

Written comments on the DEIS are requested and will be received and considered by the Lead Agency through Monday, December 30, 2019.

This hearing is being held, pursuant to the State Environmental Quality Review Act (SEQRA) and City Environmental Quality Review (CEQR), CEQR No. 18DCP084M.

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



d4-18

COMMUNITY BOARDS

■ PUBLIC HEARINGS

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

BOROUGH OF MANHATTAN

COMMUNITY BOARD NO. 03 - Wednesday, December 11, 2019, at 6:30 P.M., at Meltzer Senior Center, located at 94 East 1st Street (between Ave A & 1st Ave)

ULURP 200077 ZSM, 3 St Marks Place: Special Permit to transfer air rights from landmarked 4 St Marks Place and modify height and setback requirements to facilitate a 10-story commercial building.

IN THE MATTER OF an application submitted by REEC St. Marks LP seeking a special permit, pursuant to Section 74-79 of the New York City Zoning Resolution (ZR) to facilitate the construction of a ten-story commercial building, located at 3 St. Mark's Place in Manhattan, allowing a transfer of 8,386 square feet of development rights from the zoning lot, located at 4 St. Mark's Place, which is occupied by the Hamilton-Holly House, an individual landmark, and a modification to the provisions of ZR Section 33-432 to allow the proposed development to penetrate the maximum front wall height and sky exposure plane within the 20-foot initial setback distance on St. Mark's Place.



d4-11

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

BOROUGH OF QUEENS

COMMUNITY BOARD NO. 01 - Tuesday, December 17, 2019, 6:30 P.M., The Astoria World Manor 25-22 Astoria Boulevard, Queens, NY.

Planet Fitness Block 239, Lot 7501 29-22 Northern Boulevard Queens, NY (the "Subject Site")

An application is filed, pursuant to Sections 73-03 of the zoning resolution of the City of New York, as amended ("Zoning Resolution" or "ZR"), to permit the operation of a physical culture establishment ("PCE"), an 18,195 square foot fitness center, on portions of the M1-6/R10 zoning district, within the Special Long Island City Mixed Use District in Queens Plaza Subdistrict A-1, where PCE use is only permitted by special permit from the Board of Standards and Appeals (the "Board" or "BSA"), pursuant to ZR 73-36.

Accessibility questions: Board 1, Queens (718) 626-1021, by: Tuesday, December 10, 2019, 4:30 A.M.



≠ d10

COMPTROLLER

■ MEETING

The City of New York Audit Committee Meeting, is scheduled for Wednesday, December 11, 2019 from 9:30 A.M. to NOON, at 1 Centre Street, Room 1005 North. Meeting is open to the General Public.

d4-11

BOARD OF EDUCATION RETIREMENT SYSTEM

■ MEETING

The Board of Trustees of the Board of Education Retirement System, will be meeting, at 5:00 P.M., on Wednesday, December 18, 2019, at Prospect Heights High School, 883 Classon Avenue, Room: Library, Brooklyn, NY 11225.

d9-18

The Executive Committee of the Board of Trustees of the New York City Board of Education Retirement System, will participate in a Common Investment Meeting of the New York City Pension Systems. The meeting will be held, at 9:00 A.M., on Wednesday, December 18, 2019, at 1 Centre Street, 10th Floor (North Side), New York, NY 10007.

d4-18

EMPLOYEES' RETIREMENT SYSTEM

■ MEETING

Please be advised, that the next Regular Meeting of the Board of Trustees of the New York City Employees' Retirement System, has been scheduled, for Thursday, December 12, 2019, at 9:30 A.M., to be held, at the New York City Employees' Retirement System, 335 Adams Street, 22nd Floor, Boardroom, Brooklyn, NY 11201-3751.

d5-11

FRANCHISE AND CONCESSION REVIEW COMMITTEE

■ MEETING

PUBLIC NOTICE IS HEREBY GIVEN that the Franchise and Concession Review Committee, will hold a public meeting on Wednesday, December 11, 2019, at 2:30 P.M., at 22 Reade Street, Spector Hall, New York, NY 10007.

NOTE: This location is 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 email, at DisabilityAffairs@mocs.nyc.gov or via phone, at (212) 788-0010. Any person requiring reasonable accommodation for the public meeting, should contact MOCS, at least three (3) business days in advance of the meeting, to ensure availability.

HOUSING AUTHORITY

■ MEETING

The next Board Meeting of the New York City Housing Authority is scheduled for Wednesday, December 18, 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 corporate.secretary@nycha.nyc.gov, by: Wednesday, December 4, 2019, 5:00 P.M.



n27-d18

INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

■ PUBLIC HEARINGS

CORRECTED NOTICE OF PUBLIC HEARING

NOTICE OF A SPECIAL JOINT PUBLIC HEARING of the Franchise and Concession Review Committee and the New York City Department of Information Technology & Telecommunications (DoITT) to be held on December 16, 2019, commencing at 4:30 P.M., at 2 Lafayette Street, 14th Floor, Borough of Manhattan on the following calendar items: Cal. item #1) a proposed mobile telecommunications services franchise agreement between the City of New York and Crown Castle Fiber LLC; Cal. item #2) a proposed mobile telecommunications services franchise agreement between the City of New York and Crown Castle NG East LLC; Cal. item #3) a proposed mobile telecommunications services franchise agreement between the City of New York and Crown Castle Solutions LLC; Cal. item #4) a proposed mobile telecommunications services franchise agreement between the City of New York and CSC Wireless NY, LLC; Cal. Item #5) a proposed mobile telecommunications services franchise agreement between the City of New York and ExteNet Systems, Inc. (ExteNet 1); Cal. item #6) a proposed mobile telecommunications services franchise agreement between the City of New York and ExteNet Systems, Inc. (ExteNet 2); Cal. item #7) a proposed mobile telecommunications services franchise agreement between the City of New York and Mobilitie, LLC; Cal. item #8) a proposed mobile telecommunications services franchise agreement between the City of New York and New Cingular Wireless PCS, LLC; Cal. item #9) a proposed mobile telecommunications services franchise agreement between the City of New York and New York SMSA Limited Partnership; Cal. item #10) a proposed mobile telecommunications services franchise agreement between the City of New York and Transit Wireless LLC; Cal. item #11) a proposed mobile telecommunications services franchise agreement between the City of New York and Transmission Network NY, LLC; and Cal. item #12) a proposed mobile telecommunications services franchise agreement between the City of New York and ZenFi Networks, Inc.

The proposed franchise agreements would authorize the franchisees to install, operate and maintain equipment and facilities, including base stations and access point facilities, on 1) City-Owned street light poles and traffic light poles, and certain Privately-Owned utility poles located on the City streets and 2) subject to necessary further approvals, LinkNYC Kiosks, bus stop shelters and automatic public toilets, all in connection with the provision of mobile telecommunications services. The proposed franchise agreements have a term of ten years.

A copy of the proposed franchise agreements may be viewed at The Department of Information Technology and Telecommunications, 15 MetroTech Center, 18th Floor, Brooklyn, NY 11201, commencing December 9, 2019 through December 16, 2019, between the hours of 9:30 A.M. and 3:30 P.M., excluding Saturdays, Sundays and holidays. Hard copies of the proposed franchise agreements may be obtained, by appointment, at a cost of \$.25 per page. All payments shall be made at the time of pickup by check or money order made payable to the New York City Department of Finance. The proposed franchise agreements may also be obtained in PDF form at no cost, by email request. Interested parties should contact Imani Charles at (718) 923-3616 or by email at imcharles@doitt.nyc.gov.

This location is 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 email at DisabilityAffairs@mocs.pvc.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.

Accessibility questions: MOCS (212) 788-0010, Disability Affairs@mocs.nyc.gov, by: Tuesday, December 10, 2019, 4:30 P.M.



n25-d16

LANDMARKS PRESERVATION COMMISSION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that, pursuant to the provisions of Title 25, Chapter 3 of the Administrative Code of the City of New York (Sections 25-303, 25-307, 25-308, 25-309, 25-313, 25-318, 25-320), on Tuesday, December 10, 2019, a public hearing, will be held, at 1 Centre Street, 9th Floor, Borough of Manhattan, with respect to the following properties and then followed by a public meeting. The final order and estimated times for each application will be posted on the Landmarks Preservation Commission website, the Friday before the hearing. Any person requiring reasonable accommodation in order to participate in the hearing or attend the meeting should contact the Landmarks Commission, no later than five (5) business days before the hearing or meeting.

293 Adelphi Street - Fort Greene Historic District LPC-20-02728 - Block 2104 - Lot 14 - Zoning: R6B CERTIFICATE OF APPROPRIATENESS

An Italianate style rowhouse, built c. 1854. Application is to construct a rear yard addition and stair bulkhead, and to modify the areaway and install a barrier-free access lift.

295 Clermont Avenue - Fort Greene Historic District LPC-20-02842 - Block 2105 - Lot 15 - Zoning: R6B CERTIFICATE OF APPROPRIATENESS

A Second Empire style rowhouse, built in 1867. Application is to construct a side yard addition.

348 MacDonough Street - Stuyvesant Heights Historic District LPC-20-04802 - Block 1675 - Lot 30 - Zoning: R6B CERTIFICATE OF APPROPRIATENESS

An Italianate style rowhouse, built in 1873. Application is to modify window openings and install a balcony at the rear façade.

81 Beaver Street - Individual Landmark LPC-20-04506 - Block 3135 - Lot 27 - Zoning: M1-1 CERTIFICATE OF APPROPRIATENESS

An American Round Arch style brewery complex with a Romanesque Revival style office building, designed by Theobald Engelhardt and Frederick Wunder and built in phases between 1872 and 1890. Application is to construct a rooftop addition and mechanical equipment, replace windows and doors, modify masonry openings, install a barrier-free access ramp and stair platform and establish a Master Plan governing the future installation of signage.

825 Prospect Place - Crown Heights North Historic District LPC-20-01991 - Block 1227 - Lot 67 - Zoning: CERTIFICATE OF APPROPRIATENESS

A Colonial Revival style residence, designed by Axel S. Hedman and built c. 1907. Application is to construct a rooftop addition, alter and construct new facades at the rear, and replace a window at the front façade.

1879 Putnam Avenue - Ridgewood South Historic District LPC-19-09416 - Block 3471 - Lot 38 - Zoning: R6B CERTIFICATE OF APPROPRIATENESS

A Renaissance and Romanesque Revival style flats building, designed by G.X. Mathews and built in 1911. Application is to replace windows.

249 Church Street - Tribeca East Historic District LPC-20-03695 - Block 174 - Lot 7501 - Zoning: C6-2A CERTIFICATE OF APPROPRIATENESS

An Italianate and Second Empire style store and loft building, built in 1866-67. Application is to install flagpoles.

213-215 Water Street - South Street Seaport Historic District LPC-20-04797 - Block 96 - Lot 5 - Zoning: C6-2A BINDING REPORT

An Italianate style warehouse, designed by Stephen D. Hatch and built in 1868. Application is to construct rooftop bulkheads, replace the stair platform and install a lift.

601 West 26th Street - West Chelsea Historic District LPC-20-04126 - Block 672 - Lot 1 - Zoning: M2-3 CERTIFICATE OF APPROPRIATENESS

An International style warehouse building, with Art Deco style details, designed by Russell G. and Walter M. Cory with Yasuo Matsui and Purdy & Henderson and built in 1930-1931. Application is to combine openings and install a roll-down door.

610-620 Fifth Avenue and Rockefeller Plaza - Individual Landmark

LPC-20-04617 - Block 1265 - Lot 50 & 40S - Zoning: C5-2.5, C5-3 CERTIFICATE OF APPROPRIATENESS

A pedestrian garden corridor between the buildings at 610 and 620 Fifth Avenue, with stairs descending to a concourse-level plaza, designed primarily by The Associated Architects and built c. 1932 as part of an Art Deco-style office, commercial and entertainment complex. Application is to alter fountains, stairs, monuments, concourse-level storefronts and hardscaping features.

$4\ West\ 90th\ Street$ - Upper West Side/Central Park West Historic District

LPC-19-41331 - Block 1203 - Lot 38 - Zoning: R10A CERTIFICATE OF APPROPRIATENESS

A Queen Anne/Romanesque Revival style rowhouse, designed by Gilbert A. Schellenger, built in 1888-89, altered in 1926 by Ralph M. Karger, and further altered in the twentieth century. Application is to legalize the installation of windows and a door, and painting the façade without Landmarks Preservation Commission permit(s).

Harlem Meer-110th Street and Lenox Avenue, Central Park - Scenic Landmark

LPC-20-04168 - Block 1111 - Lot 1 - Zoning: ADVISORY REPORT

An ice-skating rink and swimming pool, known as the Louis D. Lasker Memorial Pool and Rink, designed in 1963 by Fordyce & Hamby Associates and constructed within the northern section of Central Park, an English Romantic style public park, designed in 1856 by Olmsted and Vaux. Application is to demolish structures and construct a new building and pool/rink, alter the landscape, and install a pergola and boardwalk.

n26-d10

NOTICE IS HEREBY GIVEN that, pursuant to the provisions of Title 25, Chapter 3 of the Administrative Code of the City of New York (Sections 25-303,25-307, 25-308, 25-309, 25-313, 25-318, 25-320), on Tuesday, December 10, 2019, a public hearing, will be held, at 1 Centre Street, 9th Floor, Borough of Manhattan, with respect to the following properties and then followed by a public meeting. The final order and estimated times for each application, will be posted on the Landmarks Preservation Commission website, the Friday before the hearing. Any person requiring reasonable accommodation in order to participate in the hearing or attend the meeting, should contact the Landmarks Commission no later than five (5) business days before the hearing or meeting.

425 Grand Concourse -LP-1435 - Block 2346 - Lot 1 - **Zoning: ITEM PROPOSED FOR PUBLIC HEARING**

The proposed rescission of the landmark designation, consisting of the vacant Lot, formerly the site of Public School. 31. On November 8, 2013, the Department of Buildings issued an Emergency Declaration to demolish the building, due to unsafe and potentially hazardous conditions.

n26-d10

MAYOR'S OFFICE OF CONTRACT SERVICES

■ MEETING

NOTICE OF SPECIAL PUBLIC MEETING

NOTICE IS HEREBY GIVEN THAT the Franchise and Concession Review Committee, will hold a Special Public Meeting, on Tuesday, December 17th, 2019, at 2:30 P.M., at 125 Worth Street, 2nd Floor Auditorium, Borough of Manhattan.

NOTE: This location is 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 email, at DisabilityAffairs@mocs.nyc.gov, or via phone, at (212) 788-0010. Any person requiring reasonable accommodation, for the public meeting, should contact MOCS, at least three (3) business days, in advance of the meeting, to ensure availability



d3-17

PROPERTY DISPOSITION

CITYWIDE ADMINISTRATIVE SERVICES

■ SALI

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

FOR MOTOR VEHICLES (All Boroughs):

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

FOR ALL OTHER PROPERTY

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

j2-d31

PROCUREMENT

"Compete To Win" More Contracts!

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

• Win More Contracts at nyc.gov/competetowin

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

HHS ACCELERATOR

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

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)

Office of the Criminal Justice Coordinator (CJC)

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

CHIEF MEDICAL EXAMINER

■ AWARD

Services (other than human services)

PLUMBING SERVICES AS NEEDED - Other - PIN#20R0030MJ -AMT: \$100,000.00 - TO: Cenra Contracting, 377 East 46th Street, Brooklyn, NY 11203.

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CITYWIDE ADMINISTRATIVE SERVICES

OFFICE OF CITYWIDE PROCUREMENT

■ AWARD

Goods

CISCO HARDWARE, SOFTWARE AND MAINTENANCE-FISA Other - PIN#8572000108 - AMT: \$201,788.20 - TO: Presidio Networked Solutions Group LLC, 110 Parkway Drive South, Hauppauge, NY 11788-2012.

NYS OGS PT #PM20800

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

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COMPTROLLER

■ INTENT TO AWARD

Services (other than human services)

SERVICES RELATED TO UPDATING, WEBHOSTING AND PROVISION OF MAINTENANCE AND SUPPORT OF CHECKBOOK NYC. - Negotiated Acquisition - Judgment required in evaluating proposals - PIN#01520BIS42939 - Due 12-26-19 at 5:00 P.M.

In accordance with Section 3-04 of the New York City Procurement Policy Board Rules, the New York City's Comptroller's Office (the "Comptroller's Office"), is seeking, to enter into negotiations, with REI Systems, Inc. (REI), for services related to the updating, web-hosting, and the provision of maintenance and support of Checkbook NYC. The term of the contract is estimated to commence on July 1, 2020 and continues through June 30, 2023, with renewal options totaling 4 additional years.

The Notice of Intent, will be available, for download, from the Comptroller's Office website, at www.comptroller.nyc.gov, on or about December 9, 2020, until December 26, 2020. To download the Notice of Intent, select "RFPs and Solicitations," then click on the link to Checkbook NYC Consulting Services.

Vendors that are interested in expressing interest in similar procurements in the future, may contact Elma Dogani, at edogani@ comptroller.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.

Comptroller, 1 Centre Street, Room 1225, New York, NY 10007. Elma Dogani (212) 669-4113; edogani@comptroller.nyc.gov

d9-13

DESIGN AND CONSTRUCTION

FINANCE AND PROCUREMENT

■ SOLICITATION

 $Construction \, / \, Construction \, \, Services$

RESIDENT ENGINEERING INSPECTION SERVICES FOR WATER MAIN REPLACEMENT IN ORIENTAL BLVD - Competitive Sealed Bids - PIN#8502020WM0007P - Due 1-16-20, at 4:00 P.M.

BED819, Resident Engineering Inspection Services for Water Main Replacement in Oriental Boulevard, between Corbin Place and Pembroke Street, Etc. Manhattan Beach, Borough of Brooklyn. All qualified and interested firms are advised to download the Request For Proposal, at http://ddcftp.nyc.gov/rfpweb/ from December 10, 2019, or contact the person listed on this RFP.

All organizations intending to do business with the City of New York must complete a disclosure process, in order to be considered for a contract. This disclosure process was formerly completed using Vendor Information Exchange System (VENDEX) paper-based forms.

Beginning in summer 2017, the City of New York will move collection of vendor disclosure information online. In anticipation of awards, proposers to Resident Engineering Inspection Services for Water Main Replacement in Oriental Boulevard, between Corbin Place and Pembroke Street, Etc. Manhattan Beach, Borough of Brooklyn must create online accounts in the new Procurement and Sourcing Solutions Portal (PASSPort) and file all disclosure information when the system becomes available. Paper submissions, including certifications of no changes to existing VENDEX packages will not be accepted in lieu of complete online filings. For more information about PASSPort, please visit www.nyc.gov/passport.

This Procurement is Subject to participation goals for MBE and/or WBE, as required by Section 6-129 of the New York City Administrative Code.

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

Design and Construction, 30-30 Thomson Avenue, 4th Floor, Long

Design and Construction, 30-30 Thomson Avenue, 4th Floor, Long Island City, NY 11101. Blake Aleman (718) 391-1830; Fax: (718) 391-1886; alemanbl@ddc.nyc.gov

Accessibility questions: Disability Services Facilitator (718) 391-2815, accessibility@ddc.nyc.gov by: Thursday, January 9, 2020, 4:00 P.M.



ENVIRONMENTAL PROTECTION

WASTEWATER TREATMENT

■ AWARD

Services (other than human services)

REPAIR AND MAINTENANCE OF GODWIN PUMPS AT VARIOUS WASTEWATER TREATMENT PLANTS, PUMPSTATION AND ASSOCIATED DEP FACILITIES - Competitive Sealed Bids - PIN#82617B0078001 - AMT: \$1,274,253.00 - TO: Stratis Contracting Corp., 7 Corporate Drive, Peekskill, NY 10566. Contract# 1480-GWN(R)

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■ SOLICITATION

Services (other than human services)

MAINTENANCE AND REPAIR OF SUBMERSIBLE PUMPS AT VARIOUS WASTEWATER TREATMENT PLANTS, PUMP STATIONS AND ASSOCIATED DEP FACILITIES. - Competitive Sealed Bids - PIN#82620B0026 - Due 1-7-20 at 11:30 A.M.

Project Number: 1472-KSB(R), Document Fee: \$80, Project Manager: Kurian Manoj, Engineer's Estimate: \$1,329,774 - \$1,799,106.

There will be a Pre-Bid Meeting, to be held on 12/17/19, located at 96-05 Horace Harding Expressway, 2nd Floor Conference #2, Flushing, NY 11373, at 10:00 A.M. Last day for questions 12/20/19, email FHeras@dep.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.

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



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HOUSING AUTHORITY

PROCUREMENT

■ SOLICITATION

Goods and Services

CPD-RFQ 85802 - DESIGN-BUILD SERVICES FOR BUILDING HEATING SYSTEMS (GENERAL CONSTRUCTION AND PROFESSIONAL SERVICES) - Request for Qualifications - PIN# 85802 - Due 1-23-20 at 3:00 P.M.

The New York City Housing Authority ("NYCHA") is soliciting the services of design-build teams for the design and construction of comprehensive heating systems at eight (8) developments, divided into four (4) bundled Projects. A separate Design-Build Contract will be entered into by NYCHA for each Project.

NYCHA anticipates that it will shortlist up to eight (8) teams under the Request for Qualifications ("RFQ") to participate in the upcoming Request for Proposals ("RFP") phase of this procurement.

As North America's largest public housing authority, NYCHA owns and operates 172,447 housing apartments in 2,400 buildings across 311 developments throughout New York City's five boroughs. NYCHA's ten-year capital budget is anticipated to exceed \$850 million for heating work at several hundred buildings.

Respondents will be required to meet minimum qualifications and identify other qualifications, heating project design and construction experience, technical capabilities, firm capacities, financial information, surety capabilities, past self-performance experience, and other information for RFQ Response evaluation.

RFQ Respondents will also be required to identify and provide similar qualifications, experience, capabilities, capacities and other information for RFQ Response evaluation for their proposed Respondent Team Members, if any.

The successful Respondent for the Design-Build Contract for a particular Project will be selected through a two-step method, as follows:

- (1) Step one: NYCHA will generate a list of responding entities that have demonstrated meeting the minimum qualifications to perform the design-build contracts for the Projects. Such list shall be generated based upon the NYCHA's review of responses to the publicly advertised RFQ. NYCHA shall evaluate and rate all responding entities to the RFQ. Based upon such ratings, NYCHA shall list the responding entities that will be shortlisted to receive a RFP.
- (2) Step two: Selection of the proposal under the RFP for each relevant Project which is the best value to the NYCHA.

Any future Design-Build Contracts awarded under the RFP will require the Respondent to enter a Project Labor Agreement ("PLA"). Other contract requirements will require taking affirmative steps to include U.S. Department of Housing and Urban Development ("HUD") Section 3 Hiring and Minority, Women and Small Business Enterprises ("M/W/SBE").

Interested parties are invited to obtain a copy on NYCHA's website. To conduct a search for the RFQ number, vendors are instructed to open the link: http://www1.nyc.gov/site/nycha/business/isupplier-vendor-registration-page. When on this NYCHA website page, please make a selection from the first three links highlighted in red:

This RFQ is available only online, for free, through NYCHA's Oracle iSupplier system ("iSupplier"). Instructions for registering for iSupplier can be found at: http://www1.nyc.gov/site/nycha/business/vendors.page.

NYCHA is not responsible for errors, omissions, or any other changes to the RFQ that occur during download of the RFQ from iSupplier.

There will be a RFQ Conference Meeting on December 18, 2019, at 2:00 P.M., at 90 Church Street, 5th Floor (Ceremonial Room), New York, NY 10007.

Note: RSVP is required with NYCHA's Coordinator.

Although attendance is not mandatory, it is strongly recommended that interested parties attend. NYCHA staff will be available to provide an overview of the planned heating work and the Design-Build project delivery approach and requirements.

All communication this RFQ are to be channeled through the designated contact set forth below. Communication with respect to this procurement initiated by or on behalf of an interested party through others than the designated contact may constitute an "impermissible contact" under NYS law and could result in disqualification of that party.

Prospective Respondents may submit, via email, written questions concerning this RFQ to NYCHA's Coordinator at rfp.procurement@ nycha.nyc.gov by no later than 2:00 P.M., on January 7, 2020. Questions submitted in writing must include the Respondent's name, the name, title, address, telephone number and email address of the individual to whom responses to the Respondent's question should be provided. NYCHA will provide all individuals that received a copy of this RFQ with the questions posed to NYCHA's Coordinator by the RFQ Question Deadline, along with NYCHA's responses.

This RFQ has important legal consequences. The information contained in the RFQ is proprietary to NYCHA. It shall not be used, reproduced, or disclosed to others without the express and written consent of NYCHA.

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

Housing Authority, 90 Church Street, 6th Floor, New York, NY 10007. Yesenia Rosario (212) 306-4536; Fax: (212) 306-5109; rfp.procurement@nycha.nyc.gov

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HUMAN RESOURCES ADMINISTRATION

■ SOLICITATION

Human Services/Client Services

TO PROVIDE HELPLINE ASSESSMENT, REFERRAL AND CRISIS INTERVENTION SERVICES IN SUPPORT OF DSS' SPECIAL ONE TIME (SOTA) PROGRAM - Negotiated Acquisition - Judgment required in evaluating proposals - EPIN# 09620N0003 - Due 12-27-19 at 2:00 P.M.

DSS, seeks a proposer, to provide additional supports to certain families and individuals who have exited emergency shelters operated by DHS. Families and individuals who meet certain eligibility requirements are offered a SOTA grant, to exit shelter to their own apartment in the community. The SOTA grant covers a full year of rent for those who qualify and can be used in the five boroughs of New York City or anywhere within the United States.

An Information Session will be held on Friday, December 13, 2019, at 10:00 A.M. at NYC Department of Social Services/Human Resources Administration, Office of Contracts, at 150 Greenwich Street, 37th Floor, Bid Room, New York NY 10007. Attendance at the Information Session is optional but strongly recommended by the agency.

Please send an email to Accoprocurements@dss.nyc.gov, with the names of the individuals expected to attend from your organization, no later than the day before the Information Session. Please include RSVP and title of the NA in subject line of email. Please arrive at least fifteen (15) minutes early to ensure adequate time for security procedures. In addition, contractors should bring a copy of the NA, to indicate the purpose of the individual's visit to the building.

Documents for the Negotiated Acquisition to Provide Helpline, Assessment, Referral, and Crisis Intervention Services in Support of DSS' Special One Time Assistance (SOTA) Program can be accessed at: www.nyc.gov/hra/contracts Vendor Source ID: 95371

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. Human Resources Administration, 150 Greenwich Street, 37th Floor, Bid Window, New York, NY 10007. Adrienne Williams (929) 221-6346; accoprocurements@dss.nyc.gov

Accessibility questions: Vincent Pullo (929) 221-6347, by: Friday, December 27, 2019, 2:00 P.M.



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INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

■ INTENT TO AWARD

Goods and Services

MAINTENANCE, REPAIR AND MODIFICATION FOR CITYWIDE RADIO NETWORK - Sole Source - Available only from a single source - PIN#85820S0003 - Due 12-23-19 at 2:00 P.M.

Maintenance Support of City's radio network system. Providing the following services: preventive maintenance, infrastructure repair, onsite support, technical support and dispatch services.

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.

Information Technology and Telecommunications, 15 Metro Tech Center, 18th Floor, Brooklyn, NY 11201. Danielle DeShore (718) 403-8505; ddeshore@doitt.nyc.gov

d4-10

OFFICE OF THE MAYOR

■ AWARD

Services (other than human services)

COMMUNICATIONS MESSAGING FRAMEWORK - Innovative Procurement - Other - PIN#00220MAY0933 - AMT: \$32,000.00 - TO: Bandujo Advertising and Design, Inc., 22 West 21st Street, 8th Floor, New York, NY 10010.

NY State Senate Bill S6513B, codified in Section 311 of the New York City Charter.

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

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

PURCHASING AND ACCOUNTING

■ AWARD

Goods

PLASTIC, SOUTHERN YELLOW PINE AND CEDAR LUMBER FOR VARIOUS COMMUNITY GARDENS "NON DCAS RC ITEMS" - Innovative Procurement - Other - PIN#233353846 - AMT: \$56,384.00 - TO: Oriental Lumber Inc., 1154 Flushing Avenue, Brooklyn, NY 11237.

Recycled Plastic Lumber, Size: 2" X 10" X 8", Color: Brown, Quantity: 800 Pieces; Southern Yellow Pine, Pressure-Treated, Size: 2" X 2" X 10", Quantity: 240 Pieces; Cedar Lumber, Grade: Clear, Size: 1" X 4" X 8", Quantity: 364 Pieces

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

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REVENUE

■ SOLICITATION

Services (other than human services)

OPERATION, RENOVATION, AND MAINTENANCE OF AN 18-HOLE GOLF COURSE, CLUBHOUSE, AND FOOD SERVICE FACILITY AT SILVER LAKE PARK, STATEN ISLAND, NEW YORK. - Competitive Sealed Proposals - Judgment required in evaluating proposals - PIN#R22-GC-2019 - Due 1-17-20 at 2:00 P.M.

In accordance with Section 1-13 of the Rules of the Franchise and Concession Review Committee ("FCRC"), the New York City Department of Parks and Recreation ("Parks"), is issuing, as of the date of this notice, a Request for Proposals (RFP), for the renovation, operation, and maintenance of an 18-hole golf course, clubhouse, and food service facility at Silver Lake Park, Staten Island, NY.

All proposals submitted in response to this RFP, must be submitted no later than Friday, January 17, 2020, at 2:00 P.M. There will be a recommended proposer meeting and site tour on Friday, December 20, 2019, at 12:00 P.M. We will be meeting in front of the clubhouse, at the proposed concession site, which is located at, 915 Victory Boulevard, near Forest Avenue. If you are considering responding to this RFP, please make every effort to attend this recommended meeting and site tour.

Hard copies of the RFP can be obtained, at no cost, commencing on Thursday, December 5, 2019 through Friday, January 17, 2020, between the hours of 9:00 A.M. and 5:00 P.M., excluding weekends and holidays, at the Revenue Division of the New York City Department of Parks and Recreation, which is located at 830 Fifth Avenue, Room 407, New York, NY 10065.

The RFP is also available for download, commencing on Thursday, December 5, 2019 through Friday, January 17, 2020 on Parks' website. To download the RFP, visit http://www.nyc.gov/parks/businessopportunities, and click on the "Concessions Opportunities at Parks" link. Once you have logged in, click on the "download" link that appears adjacent to the RFP's description.

For more information or to request to receive a copy of the RFP by mail, prospective proposers may contact the Revenue Division's Senior Project Manager, Sophia Filippone, at (212) 360-3490 or at Sophia. Filippone@parks.nyc.gov.

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

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification and other forms; specifications/blueprints; other

information; and for opening and reading of bids at date and time specified above.

Parks and Recreation, The Arsenal, 830 5th Avenue, Room 407, New York, NY 10065. Sophia Filippone (212) 360-3490; sophia.filippone@parks.nyc.gov

d5-18

■ INTENT TO AWARD

Services (other than human services)

HIGH QUALITY RESTAURANT IN BATTERY PARK, MANHATTAN - Negotiated Acquisition - Judgment required in evaluating proposals - PIN# M5-F-R - Due 12-23-19 at 5:00 P.M.

In accordance with Section 1-14 of the Concession Rules of the City of New York ("Concession Rules"), the New York City Department of Parks and Recreation ("Parks"), intends, to enter into a negotiated concession, for a license agreement, for the renovation, operation and maintenance of a high quality restaurant, in Battery Park, Manhattan, which is located, at 10 Battery Place, New York, NY 10004.

The concession, will have a term, not to exceed five (5) years, commencing on or around January 8, 2020, and expiring on or around January 7, 2025, inclusive of any optional renewals exercisable, at Parks sole discretion. The concession, will be operated, pursuant to a license issued by Parks; no leasehold or other proprietary right will be offered. As compensation to the City, Parks anticipates receiving approximately a minimum of \$400,000.00 in annual concession fees (exact amount to be determined during negotiations).

At this time, it is neither practicable nor advantageous, to award this concession by competitive sealed proposals or competitive sealed bids, due to the existence of a time-sensitive situation, where a concession must be awarded quickly, or significant revenues will be lost. The existing concession agreement expires on January 7, 2020. Without a negotiated short-term concession, the current concession, will expire, and the facility will remain vacant, since Parks does not have the capability, or the resources, to operate, maintain or secure the restaurant. Service to the public will be interrupted and significant revenue, to the City, will be lost in concession fees. An RFP for this concession was originally issued on August 21, 2018, with the intent of making an award prior to the expiration of the then existing concession agreement; however, Parks is unable to make an award, pursuant to that RFP, because Parks has recently become aware, that the New York City Economic Development Corporation's ("NYC EDC" Battery Coastal Resiliency Project ("the Project"), will impact the operation of the concession, as solicited under the RFP. Therefore, Parks, intends to begin the competitive process again, with the new information, as part of the solicitation process, once NYC EDC announces its final plan for the Project. Currently, there are no known timelines for the Project, or definitive plan, that will illustrate the full impact of the Project, at the concession. Once this information is known, Parks will be able to issue a new RFP that addresses the full scope and timeline of Project.

As part of the negotiated concession, the successful concessionaire, will be required, to make required capital improvements and operate the restaurant in accordance with any future potential impact the Project may have, at the concession, until the end of the negotiated term. This negotiated concession is meant to act as a short-term solution, to bridge the gap, until a new competitive RFP solicitation, evaluation, and award process have concluded, and to allow time for the finalization of the scope of the Project, before the start of any longer term concession.

Potential concessionaires that would like to express interest in the proposed concession and/or obtain additional information concerning the concession, may contact Andrew Coppola, Senior Project Manager for the Revenue Division, at (212) 360-3454, or via email, at Andrew. Coppola@parks.nyc.gov, by December 23, 2019. Parks will evaluate the proposals on the bases of operating experience, financial capability, planned operations, and fee offer.

Where applicable, Parks may condition the award of this concession, upon the successful completion of PASSPort (The Procurement and Sourcing Solutions Portal) Questionnaires and review of that information by the Department of Investigation. In addition, any person or entity, with at least a 10 percent ownership interest in the submitting vendor (including a parent company), may be required to complete PASSPort Questionnaires (Principal Questionnaire for any person and Vendor Questionnaire for any entity with at least a 10 percent ownership interest in the submitting vendor).

This concession has been determined not to be a major concession, as defined by Chapter 7 of the Rules of the City Planning Commission.

Please note that the concession award is subject to applicable provisions of Federal, State, and Local laws and executive orders requiring affirmative action and equal employment opportunity.

The New York City Comptroller is charged, with the audit of concession agreements in New York City. Any person or entity who believes that there has been unfairness, favoritism or impropriety in the proposal process, should inform the Comptroller, Office of Contract

Administration, 1 Centre Street, New York, NY 10007, telephone number (212) 669-2323

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, The Arsenal, 830 Fifth Avenue, New York, NY 10065. Andrew Coppola (212) 360-3454; Fax: (212) 360-3434; andrew.coppola@parks.nyc.gov

d9-13

REVENUE AND CONCESSIONS

■ SOLICITATION

Goods and Services

OPERATION OF FOOD SERVICE CONCESSION AT MACOMBS DAM PARK, BRONX - Competitive Sealed Proposals - Judgment required in evaluating proposals - PIN#X30-SB - Due 1-10-20 at 3:00 P.M.

In accordance with Section 1-13 of the Concession Rules of the City of New York, the New York City Department of Parks and Recreation ("Parks") is issuing, a RFP for the development, operation and maintenance of a food service concession at Macombs Dam Park, in the borough of the Bronx. The concessionaire may operate up to a total of six (6) food concessions at Macombs Dam Park.

There will be a recommended on-site proposer meeting and site tour on Friday, December 20, 2019, at 12:00 P.M. We will be meeting near the proposed concession site at the southwest corner of East 161st Street and River Avenue, at the white monument. We will proceed to visit each of the six (6) proposed vending locations, indicated in Exhibit A of the RFP. If you are considering responding to this RFP, please make every effort to attend this recommended meeting and site tour.

The RFP is also available for download December 2, 2019, through January 10, 2020, at 3:00 P.M. at Parks' website. To download the RFP, visit www.nyc.gov/parks/businessopportunities, click on the link for "Concessions Opportunities at Parks" and, after logging in, click on the "download" link that appears adjacent to the RFP's description.

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

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids, at date and time specified above. Parks and Recreation, The Arsenal - Central Park, 830 Fifth Avenue, Room 407, New York, NY 10021. Glenn Kaalund (212) 360-3482; glenn.kaalund@parks.nyc.gov

Accessibility questions: Glenn Kaalund, Senior Project Manager, by: Wednesday, January $8,2020,3:00\ P.M.$



d2-13

PROBATION

■ SOLICITATION

Human Services/Client Services

NEIGHBORHOOD EMPLOYMENT SERVICES - Negotiated Acquisition - Judgment required in evaluating proposals - PIN#78120N0001 - Due 12-31-19 at 2:00 P.M.

The Department of Probation (DOP), is seeking a qualified not-forprofit vendor, to provide the Neighborhood Employment Services Program Citywide. The Neighborhood Employment Services Program, provides job readiness services, as well as transitional subsidized work experiences and job placement assistance, serving young adults, aged 18-24 years who have been deemed in need of job readiness services.

A contract will be awarded by use of the Negotiated Acquisition Method, pursuant to Section 3-04(b)(2)(i)(D) of the Procurement Policy Board Rules. It is anticipated that the contract term will be from March 1, 2020 through February 28, 2021, with a one-year option to renew. Expressions of interest are invited by the date and time indicated.

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

specified above.

Probation, 33 Beaver Street, 21st Floor, New York, NY 10004. Eileen Parfrey-Smith (212) 510-3790; Fax: (212) 510-3794; acco@probation.nyc.gov

SMALL BUSINESS SERVICES

PROCUREMENT

■ INTENT TO AWARD

Services (other than human services)

TECHNICAL ASSISTANCE PROGRAM: INDUSTRY II - NAQ EXTENSION - Negotiated Acquisition - Other -

PIN#80115P0002001N001 - Due 12-20-19 at 2:00 P.M.

This negotiated acquisition extension, will allow the contractor to continue providing workshops to M/WBE businesses in the areas of professional, construction and standard services, for an additional year. Through these workshops M/WBE businesses will increase there capacity to do business with the City of New York. The term of this extension will be from 1/1/2020 to 12/31/2020.

This negotiated acquisition extension is time sensitive, as the current contract is set to expire on 12/31/2019, and a supplier must be retained immediately. The current contractor, has provided such services for the life of the contract and understands the dynamics of administering the workshops to M/WBE businesses, in the areas of professional, construction and standard services and has more than satisfactorily performed the services in line with the agency's goals and objectives.

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.

Small Business Services, 1 Liberty Plaza, New York, NY 10006. Daryl Williams (212) 618-8731; Fax: (212) 618-8867; procurementhelpdesk@sbs.nyc.gov

◆ d10-16

TRANSPORTATION

BRIDGES

■ SOLICITATION

Services (other than human services)

LANDSCAPE MAINTENANCE, IRRIGATION MANAGEMENT, AND SANITATION SERVICES FOR SITES IN BROOKLYN

- Competitive Sealed Bids - PIN#84120BKRW376 - Due 1-10-20 at $11:\!00$ A.M.

The M/WBE for this contract is 30 percent. A printed copy of the bid can also be purchased. A deposit of \$50.00 is required for the specification book in the form of a certified check or money order payable to: New York City Department of Transportation. NO CASH ACCEPTED. Company address, telephone and fax numbers are required when picking up contract documents. (Entrance is located on the South Side of the Building facing the Vietnam Veterans Memorial). Proper government issued identification is required for entry to the building (driver's license, passport, etc.). A Pre-Bid Meeting (Optional) will be held, on December 18, 2019, at 10:00 A.M. at 55 Water Street, Ground Floor Bid Room, New York, NY 10041. Deadline for submission of questions is December 23, 2019, by 4:00 P.M., please contact Siddiqui Muhammad, New York City Department of Transportation, 55 Water Street, 8th Floor, New York, NY 10041, Telephone No. (212) 839-4885, Email: msiddiqui@dot.nyc.gov. For additional information, please contact Siddiqui Muhammad, at (212) 839-4885.

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.

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

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.

CITY PLANNING

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Friday, December 27th, 2019, at 120 Broadway, Concourse Level, Borough of Manhattan, commencing at 10:00 A.M., on the following:

IN THE MATTER OF a propose Purchase Order/Contract between the Department of City Planning and Maureen Data Systems, Inc, located at 307 West 38th Street, New York NY 10018, for one year and a minimum of 1,000 hours of Microsoft Enterprise Application Support with Premier Support services to provide on-going maintenance and enhancements to DCP's existing CRM Dynamics application. The services requested are for services to be fulfilled through the Microsoft Corporation. The amount of this Purchase Order/Contract will be \$140,400.00. The term will be One (1) year from the notice to proceed. PIN #: 03020MSEPREMIER.

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

A Draft copy of the Purchase Order/Contract will be available for inspection at the Department of City Planning, 120 Broadway, $31^{\rm st}$ Floor, New York, NY 10271, on business days, excluding holidays, from December $10^{\rm th}$, 2019 through December $27^{\rm th}$, 2019, between the hours of 10:00 A.M. and 3:00 P.M. (EST).

Accessibility questions: Henry Amos (212) 720-3223, hamos@planning.nyc.gov, by: Monday, December 23, 2019, 3:00 P.M.



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DESIGN AND CONSTRUCTION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Monday, December 23, 2019, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 11:00 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 SureTech Engineering, PC, 59 West 127th Street, New York, NY 10027, for Program Administration and SOP & Training Support for DDC Public Buildings. The amount of this Purchase Order/Contract is \$150,000.00. The term is one year from date of registration. PIN #: 202010292019.

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 December 10, 2019 to December 23, 2019, excluding Saturdays, Sundays and Holidays, from 9:00 AM to 4:00 PM. Contact Nicholas Mendoza at (718) 391-1452.



BOARD OF ELECTIONS

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Monday, December 23, 2019, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 11:00 AM on the following:

IN THE MATTER of a proposed Purchase Order/Contract between the NYC Board of Elections and Admiral Energy Corp., located at 102 Saint Andrews Road, Staten Island, NY 10306, for the fueling of generators stationed at the Early Voting Sites. The amount of the Purchase Order/Contract is \$147,869.40. The term will be from October 26, 2019 to December 31, 2019. PIN #: 0032020 1409691.

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 Procurement Office Board of Elections at 32 Broadway, 7th floor, New York, NY 10004, from December 10, 2019 to December 23, 2019, excluding weekends and Holidays, from 9:00 AM to 5:00 PM. Please contact Sherwin Suss at (212) 487-7290 or email ssuss@boe.nyc to arrange visitation.

IN THE MATTER of a proposed Purchase Order/Contract between the NYC Board of Elections and CORANET CORP., located at 17 Battery Place, Suite 709, New York, NY 10004, to provide Hardware and Software and Maintenance for HP /3com. The amount of this Purchase Order/Contract is \$149,150.00. The term will be from October 15, 2019 to December 31, 2020. PIN #: 003 20201410473.

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 Procurement Office Board of Elections at 32 Broadway, 7th floor, New York, NY 10004, from December 10, 2019 to December 23, 2019, excluding weekends and Holidays, from 9:00 AM to 5:00 PM. Please contact Sherwin Suss at (212) 487-7290 or email ssuss@boe.nyc to arrange visitation.

IN THE MATTER of a proposed Purchase Order/Contract between the NYC Board of Elections and INDIAN EYES LLC, 2815 Saint Andrews Loop, Pasco, WA 99301, for the purpose of providing labor for service and technical support to operate 61 mobile generators located throughout the City for 24/7 operation for 9 days of Early Voting. The amount of this Purchase Order/Contract is \$136,102.40. The term will be from October 25, 2019 to December 31, 2019. PIN #: 00320201409694.

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 Procurement Office Board of Elections at 32 Broadway, 7th floor, New York, NY 10004, from December 10, 2019 to December 23, 2019, excluding weekends and Holidays, from 9:00 AM to 5:00 PM. Please contact Sherwin Suss at (212) 487-7290 or email ssuss@boe.nyc to arrange visitation.



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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, 17th Floor Conference Room, Flushing, New York, on December 11, 2019 commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed Purchase between the Department of Environmental Protection and Empire Electronics Inc., 103 Fort Salonga Road, Suite 10, Northport, New York 11768 for Cisco Equipment: . The Contract term shall be 7 months from the date of the written notice to proceed. The Contract amount shall be \$109,400.20 — Location: Citywide: Pin 2X010330

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 17th Floor Bid Room, on business days from

November 25, 2019 to December 11, 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 December 3, 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, $17^{\rm th}$ Floor, Flushing, New York 11373, (718) 595-3241, no later than FIVE(5) BUSINESS DAYS PRIOR TO THE PUBLIC HEARING.

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FIRE DEPARTMENT

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Monday, December 23, 2019, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 11:00 AM on the following:

IN THE MATTER of a proposed Purchase Order/Contract between the Fire Department of the City of New York and Family Tree Services, Inc., 110A Dinsmore Street, Staten Island, NY 10314, for the provision of Tree Trimming and Tree Cutting Services. The Purchase Order/Contract amount shall be \$150,000.00. The term shall be for two years from the date of registration. PIN #: 057200000278.

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 December 10, 2019 to December 23, 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 Hi-Tech Fire & Safety, Inc., 158 Allen Boulevard, Suite A, Farmingdale, NY 11735, for the provision of Fire Curtain Window Blanket and Training Curtain. The Purchase Order/Contract amount shall be \$109,073.50. The term shall be for one year from the date of registration. PIN #: 057200000540.

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 December 10, 2019 to December 23, 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 Monday, December 23, 2019, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 11:00 AM on the following:

IN THE MATTER of a proposed contract between the Department of Health and Mental Hygiene and the contractor listed below, for the provision of New York City Kids Survey. The contract term shall be from July 1, 2020 through March 31, 2026.

Contractor/

 Address
 E-PIN #
 Amount

 Abt Associates, Inc.
 81619P0011001
 \$5,789,477.00

 6130 Executive Blvd.
 \$5,789,477.00

6130 Executive Blvd. Rockville, MD 20852

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

A draft copy of the proposed contract is available for public inspection at the New York City Department of Health and Mental Hygiene, Office of Contracts, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from December 10, 2019 to December 23, 2019, excluding

weekends 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 NYU School of Medicine, located at 70 Washington Square South, New York, NY 10012, to implement a new approach of increasing hypertension awareness among customers that frequent Barbershops in the black communities on Staten Island. The contract amount shall be \$450,000.00. The contract term shall be from April 1, 2020 to June 30, 2021 with a renewal option from July 1, 2021 to March 31, 2023. E-PIN #: 81620D0001001.

The proposed contractor has been selected by the Demonstration Projects for Innovative Products Approaches, or Technologies, pursuant to Section 3-11 of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the New York City Department of Health and Mental Hygiene, Office of Contracts, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from December 10, 2019 to December 23, 2019, excluding weekends 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 Monday, December 23, 2019, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 11:00 AM on the following:

IN THE MATTER of a proposed contract between the Department of Health and Mental Hygiene and The Child Center of NY, Inc., located at 118-35 Queens Boulevard, 6th Floor, Queens, NY 11375, for the provision of mental health services to court involved youth and vulnerable populations. The term of this contract shall be from July 1, 2019 to June 30, 2020. The contract amount will be \$296,103.00. PIN #: 20AO039601R0X00, E-PIN #: 81620L0121001.

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 December 10, 2019 to December 23, 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 Safe Horizon, Inc., located at 2 Lafayette Street, 3rd Floor, New York, NY 10007, to provide mental health treatment to children aged five years and younger. The contract amount will be \$255,385.00. The term of this contract shall be from July 1, 2019 to June 30, 2020. PIN #: 20AO039301R0X00, E-PIN #: 81620L0120001.

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 December 10, 2019 to December 23, 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 Visiting Nurse Service of New York Home Care II, located at 220 East 42nd Street, New York, NY 10017, for providing geriatric mental health services ranging from but not limited to general anxiety screening, psychiatric evaluation and treatment. The term of this contract shall be from July 1, 2019 to June 30, 2020. The contract amount will be \$162,000.00. PIN #: 20AZ037901R0X00, E-PIN #: 81620L0111001.

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 December 10, 2019 to December 23, 2019, excluding Saturdays, Sundays and Holidays, between the hours of 10:00 AM and 4:00 PM.



HOUSING PRESERVATION AND DEVELOPMENT

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Monday, December 23, 2019, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 11:00 AM on the following:

IN THE MATTER of a proposed contract between New York City Department of Housing Preservation and Development ("HPD") 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 March 1, 2020 to February 28, 2023 with one one-year renewal option from March 1, 2023 to February 29, 2024. E-PIN #: 80619S0001001.

The proposed 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, NY 10038, on business days, from December 10, 2019 to December 23, 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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HUMAN RESOURCES ADMINISTRATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Monday, December 23, 2019, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 11:00 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 homeless prevention services to veterans in New York City. The term of this contract will be from July 1, 2019 to June 30, 2020.

Vendor/ Address

E-PIN# **Amount** **Service** Area

Project Renewal, Inc. 200 Varick Street, 9th Fl., New York, NY 10014

09620L0105001 \$300,000.00 Citywide

The proposed contractor is being funded 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 December 10, 2019 to December 23, 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 Monday, December 23, 2019, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 11:00 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 Scattered-Site Supportive Housing Services for Single Adults. The term of this contract will be for five years from March 1, 2020 to February 28, 2025 with one four-year renewal option from March 1, 2025 to February 28, 2029.

Contractor/ Address

E-PIN#

Amount

Service Area

Urban Pathways, Inc. 09617I0009008 \$6,071,715.00 Bronx 575 8th Avenue, 16th Floor New York, NY 10018

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 December 10, 2019 to December 23, 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 Monday, December 23, 2019, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 11:00 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 fair housing testing services. The term of this contract will be for three years from July 1, 2019 to June 30,

Contractor/ Address

E-PIN#

Amount

09620N0002001 \$150,000.00

Fair Housing Justice Center, Inc. 30-30 Northern Blvd., Suite 302

Long Island City, NY 11101

The proposed contractor 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 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 December 10, 2019 to December 23, 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.

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 Jobs Plus Services. The contract term shall be from March 15, 2020 to June 30, 2020.

Contractor/ Address

E-PIN#

Amount

Service Area

Henry Street 09612P0004002N001 \$316,884.00 Manhattan Settlement 265 Henry Street New York, NY 10002

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

A draft copy of the proposed contract is 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 December 10, 2019 to December 23, 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.

N 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 the Working Poor. The term of this contract will be from July 1, 2019 to June 30, 2020.

Vendor/Address

E-PIN #

Amount 09620L0136001 \$260,000.00 Brooklyn

Service Area

Southside United Housing Development Fund

Corporation 434 South 5th Street Brooklyn, NY 11211

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 December 10, 2019 to December 23, 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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INFORMATION TECHNOLOGY AND **TELECOMMUNICATIONS**

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Monday, December 23, 2019, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 11:00 AM on the

IN THE MATTER of a proposed contract between the Department of Information Technology and Telecommunications and Frog Design Inc., 55 Prospect Street, 7th Floor, Brooklyn, NY 11201, for the Government x Design: Citywide Design Services. The term of the contract shall be for three years from the date of registration, with one two-year renewal option. The contract amount is \$1,000,000.00. E-PIN #: 85818P0001012.

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

A draft copy of the proposed contract is available for public inspection at the Department of Information Technology and Telecommunications, 15 Metrotech, 18th Floor, Brooklyn, NY 11201, from December 10, 2019 to December 23, 2019, Monday to Friday, from 10:00 AM to 3:00 PM, excluding Holidays.



NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Monday, December 23, 2019, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 11:00 AM on the following:

IN THE MATTER of a proposed Purchase Order/Contract between the New York City Department of Information Technology and Telecommunications and G-Squared Electric LLC, located at 59 Van Dam Street, Brooklyn, NY 11222, for DoITT Remote Site Electrical Services. The amount of this Purchase Order/Contract will be \$150,000.00. The term will be for one year from the date of registration. PIN #: 202020020626.

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 New York City Department of Information Technology and Telecommunications, 15 MetroTech Center, 18th Floor, Brooklyn, NY 11201, from December 10, 2019 to December 23, 2019, excluding weekends and Holidays, from 9:00 AM to 4:00 PM.



◆ d10

LAW DEPARTMENT

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Monday, December 23, 2019, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 11:00 AM on the following:

IN THE MATTER of a proposed contract between the New York City Law Department and Logik Systems, Inc., 111 Sutter Street, 14th Floor, San Francisco, CA 94104, for a license to use and access the Logikcull hosted e-discovery and document management solution for online storage, sharing and processing of files, documents, materials, images, videos, or other content, as made generally available by Logik Systems, Inc. to licensed clients in a remotely accessible hosted application model. The contract amount shall be \$470,000.00. The contract term shall be two years from January 1, 2020 to December 31, 2021. PIN #: 02520X001307, E-PIN #: 02520S0002001.

The proposed 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 New York City Law Department, 100 Church Street, Messenger Center (located at street level in the middle of the block on the Park Place side of 100 Church Street), New York, NY 10007, from December 10, 2019 through December 23, 2019, excluding Saturdays, Sundays and Holidays, from 9:30 AM to 5:00 PM.



◆ d10

MAYOR'S OFFICE OF CONTRACT SERVICES

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Monday, December 23, 2019, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 11:00 AM on the following:

IN THE MATTER of a proposed Purchase Order/Contract between the New York City Mayor's Office of Contract Services and InfoPeople Corporation, located at 450 Seventh Avenue, Suite 1106, New York, NY 10123, for the provision of information technology consultant services. The amount of this Purchase Order/Contract will be \$149,786.00. The term will be from July 15, 2019 to June 22, 2020. PIN #: 002082102320.

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 Mayor's Office of Contract Services, 253 Broadway, 9th Floor, New York, NY 10007, from December 10, 2019 to December 23, 2019, excluding weekends and Holidays, from 9:00 AM to 4:00 PM.

IN THE MATTER of a proposed Purchase Order/Contract between the New York City Mayor's Office of Contract Services and Universal Technologies, LLC, located at 28 Madison Avenue Extension, Albany, NY 12203, for the provision of information technology consultant services. The amount of this Purchase Order/Contract will be \$149,923.00. The term will be from September 2, 2019 to June 8, 2020. PIN #: 002082102420.

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 Mayor's Office of Contract Services, 253 Broadway, 9th Floor, New York, NY 10007, from December 10, 2019 to December 23, 2019, excluding weekends and Holidays, from 9:00 AM to 4:00 PM.



◆ d10

PARKS AND RECREATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Monday, December 23, 2019, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 11:00 AM on the following:

IN THE MATTER of two (2) proposed contracts between the City of New York Parks and Recreation and the consultants listed below, to provide Open Space Planning and Engineering as needed for the Construction and Reconstruction of Various Parks and Playgrounds located in the five Boroughs of New York City. The term of the contracts shall be 1,095 Consecutive Calendar days from the date of written notice to proceed, with an option to renew for a term of two years. The contract amount shall be \$1,000,000.00 for each contractor.

Starr Whitehouse Landscape Architects and Planners, PLLC 80 Broad Street New York, NY 10004

E-PIN #: 84619P0003001

NV5 New York-Engineers, Architects, Landscape Architects and Surveyors

32 Old Slip, Suite 401 New York, NY 10005 E-PIN #: 84619P0003002

The proposed contractors were selected by Competitive Sealed Proposal method, pursuant to Section 3-03 (g) of the Procurement Policy Board Rules.

Draft copies of the proposed contracts are available for public inspection between December 10, 2019 to December 23, 2019, excluding Saturdays, Sundays and Holidays, during the hours of 9:00 AM and 4:00 PM, at the

Consultant Program Management Unit, Olmsted Center Annex, Flushing Meadows-Corona Park, Flushing, NY 11368. Should you need to schedule an inspection appointment and/or additional information, please contact Maureen Babis at (718) 760-6921 or Alvaro Mora at (718) 760-6897.



◆ d10

POLICE

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Monday, December 23, 2019, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 11:00 AM on the following:

IN THE MATTER of a proposed contract between the Police Department of the City of New York and Elucd, Inc., located at 81 Prospect Street, Brooklyn, NY 11201, for the provision of a NYC Sentiment Meter to measure indicators of public satisfaction with the NYPD. The contract amount shall be \$4,170,000.00. The contract term shall be for three years from January 1, 2020 to December 31, 2022 with one two-year renewal option from January 1, 2023 to December 31, 2024. PIN #: 0561900001560, E-PIN #: 05619N0004001.

The proposed contractor 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 New York City Police Department Contract Administration Unit, 90 Church Street, Suite 1206, New York, NY 10007, on business days, excluding Holidays, from December 10, 2019 to December 23, 2019, from 9:30 AM to 4:30 PM. Please contact the Contract Administration Unit at (646) 610-5753 to arrange a visitation.



◆ d10

SMALL BUSINESS SERVICES

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Monday, December 23, 2019, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 11:00 AM on the following:

IN THE MATTER of a proposed contract between the Department of Small Business Services (DSBS) and the contractor listed below, to provide services to promote business development in the Borough of Manhattan through a variety of initiatives. The term of the contract shall be for 12 months from July 1, 2019 to June 30, 2020.

Contractor/ Address

Amount

E-PIN#

Asian Americans \$126,400.00 For Equality, Inc. 2 Allen Street, 7th Floor New York, NY 10002 80120L0058001

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

A draft copy of the proposed contract is available for public inspection at the Department of Small Business Services, 1 Liberty Plaza, 11th Floor, New York, NY 10006, from December 10, 2019 to December 23, 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, 1 Liberty Plaza, 11th Floor, New York, NY 10006, or email to procurementhelpdesk@sbs.nyc.gov.

IN THE MATTER of a proposed contract between the Department of Small Business Services (DSBS) and the contractor listed below, to provide services to promote business development in the Borough of Brooklyn through a variety of initiatives. The term of the contract shall be for 12 months from July 1, 2019 to June 30, 2020.

<u>Contractor/</u> <u>Address</u> <u>Amount</u> E-PIN

NYC NOWC, Inc. 495 Flatbush Ave, Suite 2 Brooklyn, NY 11225 80120L0057001

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

\$381,775.00

A draft copy of the proposed contract is available for public inspection at the Department of Small Business Services, 1 Liberty Plaza, 11th Floor, New York, NY 10006, from December 10, 2019 to December 23, 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, 1 Liberty Plaza, 11th Floor, New York, NY 10006, or email to procurementhelpdesk@sbs.nyc.gov.

IN THE MATTER of a proposed contract between the Department of Small Business Services (DSBS) and the contractor listed below, to provide services to promote business development in the Borough of Staten Island through a variety of initiatives. The term of the contract shall be for 12 months from July 1, 2019 to June 30, 2020.

$\frac{Contractor/}{Address}$

<u>Amount</u>

E-PIN#

Staten Island Chamber of \$103,000.00 80120L0052001 Commerce

Foundation, Inc. 130 Bay Street Staten Island, NY 10304

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

A draft copy of the proposed contract is available for public inspection at the Department of Small Business Services, 1 Liberty Plaza, 11th Floor, New York, NY 10006, from December 10, 2019 to December 23, 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, 1 Liberty Plaza, 11th Floor, New York, NY 10006, or email to procurementhelpdesk@sbs.nyc.gov.



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NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Monday, December 23, 2019, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 11:00 AM on the following:

IN THE MATTER of a proposed contract between the Department of Small Business Services (DSBS) and the contractor listed below, to provide services to promote business development in the Borough of Brooklyn through a variety of initiatives. The term of the contract shall be for 12 months from July 1, 2019 to June 30, 2020.

Contractor/ Address

ress Amount

E-PIN#

Working World, Inc. 16 Nassau Street, #513 New York, NY 10038 \$471,566.00 80120L0053001

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

A draft copy of the proposed contract is available for public inspection at the Department of Small Business Services, 1 Liberty Plaza, 11th Floor, New York, NY 10006, from December 10, 2019 to December 23, 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, 1 Liberty Plaza, 11th Floor, New York, NY 10006, or email to procurementhelpdesk@sbs.nyc.gov.



◆ d10

SPECIAL MATERIALS

OFFICE OF COLLECTIVE BARGAINING

■ NOTICE

NOTICE OF DECERTIFICATION PETITION

The New York City Office of Collective Bargaining, has received the petition described below. The Board of Certification will conduct an investigation of this matter.

November 29, 2019 DATE: **DOCKET #:** RD-1672-19

FILED: Petition for Decertification

DESCRIPTION: Employees seek to decertify the United Probation

Officers Association, as the exclusive bargaining representative of the Probation Officers bargaining

unit, Certification No. 23-78

TITLES: Probation Assistant (Title Code No. 51800)

Probation Officer Trainee (Title Code No. 51801)

Probation Officer (Title Code No. 51810)

Supervising Probation Officer (Title Code No. 51860)

Senior Probation Officer (Title Code No. 51835)

City of New York, Department of Probation 22 Cortlandt Street, 14th Floor **EMPLOYER:**

New York, NY 10007

BARGAINING REPRESENTATIVES

United Probation Officers Association 118-35 Queens Boulevard, Suite 1210 Forest Hills, NY 11375

◆ d10

MAYOR'S OFFICE OF CONTRACT SERVICES

■ NOTICE

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

NOTICE IS HEREBY GIVEN that the Mayor will be issuing the following solicitation 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 Citywide Administrative Services Description of services sought: NYSID Services Catalog

Start date of proposed contract: 6/8/2020 End date of proposed contract: 6/7/2025

Method of solicitation agency, intends to utilize: Required Method -Preferred Source

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 Environmental Protection

Description of services sought: Environmental Remediation and Asbestos Abatement, at Newtown Creek Wastewater Treatment Plant Start date of the proposed contract: 6/1/2020

End date of the proposed contract: 5/31/2022

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 Environmental Protection

Description of services sought: Air Monitoring Services, at Newtown

Creek Wastewater Treatment Plant

Start date of the proposed contract: 6/1/2020 End date of the proposed contract: 5/31/2022

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

CHANGES IN PERSONNEL

ADMIN FOR CHILDREN'S SVCS FOR PERIOD ENDING 11/15/19

				.0 11/10/10			
		TITLE					
NAME		NUM	SALARY	ACTION		EFF DATE	AGENCY
GIAMPIOLA	CHRISTIN R	52366	\$55125.0000	INCREASE	NO	10/29/19	067
GLOVER	KENDRA E	52287	\$45759.0000	APPOINTED	NO	10/27/19	067
GOLTERMAN	JENNIFER A	52366	\$55125.0000	INCREASE	NO	10/29/19	067
GOMEZ	CATHERIN	52366	\$55125.0000	INCREASE	NO	10/29/19	067
GONZALEZ	LISA ANN	52366	\$55125.0000	INCREASE	NO	10/29/19	067
GOODRIDGE	JANAYSHA S	52366	\$55125.0000	INCREASE	NO	10/29/19	067
GRAND PIERRE	VIERGELI	52366	\$55125.0000	INCREASE	NO	10/29/19	067
GRANT	QUADRIA D	52366	\$55125.0000	INCREASE	NO	10/29/19	067
GREENE	KWANE E	52287	\$45759.0000	APPOINTED	YES	10/27/19	067
GREENSLADE	SHANNON D	70810	\$33819.0000	APPOINTED	NO	10/27/19	067
GUARDIOLA	ARIANNA E	30086	\$71757.0000	APPOINTED	YES	11/03/19	067
GUZIKOWSKI	DAYNA L	52366	\$55125.0000	INCREASE	NO	10/29/19	067
HALL	LYNETTE S	52366	\$55125.0000	INCREASE	NO	10/29/19	067
HARTMAN	RASHANDA M	52366	\$55125.0000	INCREASE	NO	10/29/19	067
HAYDEN	SHARON D	52366	\$55125.0000	RESIGNED	NO	10/27/19	067
HAYES	JACQUELI	51611	\$88226.0000	RETIRED	NO	11/03/19	067
HAYNES	TIFFANY	52366	\$55125.0000	INCREASE	NO	10/29/19	067
HENAO	STEPHANI L	52366	\$55125.0000	INCREASE	NO	10/29/19	067
HENDERSON	VANESSA N	30087	\$74508.0000	RESIGNED	YES	10/27/19	067
HENRY EAST	EUSHANYA M	52366	\$55125.0000	INCREASE	NO	10/29/19	067
HERRING	MARGARET E	52366	\$55125.0000	INCREASE	NO	10/29/19	067
HESSINGER	PIERCE E	30086	\$71757.0000	APPOINTED	YES	11/03/19	067
HICKSON	VICTORIA E	52366	\$55125.0000	INCREASE	NO	10/29/19	067
HILL	JENIRA A	56058	\$65793.0000	RESIGNED	YES	10/27/19	067
HINDS	DERRICK	95600	\$147740.0000	RETIRED	YES	07/16/19	067
HINDS	DERRICK	10056	\$58926.0000	RETIRED	NO	07/16/19	067
HOLDEN	DEVIN D	52366	\$55125.0000	INCREASE	NO	10/29/19	067
HOSEY	JESSICA L	52366	\$55125.0000	INCREASE	NO	10/29/19	067
HOWARD	EDWARD	52287	\$45759.0000	APPOINTED	YES	10/27/19	067

ADMIN FOR CHILDREN'S SVCS

FOR PERIOD ENDING 11/15/19

			TITLE					
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
HOWE	ZAKIYA	٧	52366	\$55125.0000	INCREASE	NO	10/29/19	067
HYNSON	LARMART	E	52287	\$45759.0000	APPOINTED	YES	10/27/19	067
IWENOFU JR	PAUL	С	52287	\$45759.0000	APPOINTED	YES	10/27/19	067
JACKSON	CIARA	L	52366	\$55125.0000	INCREASE	NO	10/29/19	067
JACKSON	SHEQUITA	R	52366	\$55125.0000	INCREASE	NO	10/29/19	067
JEFFERSON	TRACI		52287	\$45759.0000	APPOINTED	NO	10/27/19	067
JENKINS CRANDLE		C	52287	\$45759.0000	APPOINTED	YES	10/27/19	067
JERRIHO	SHANICE	N	52366	\$58782.0000	RESIGNED	NO	10/27/19	067
JIMENEZ	JENNIFER		52366	\$55125.0000	INCREASE	NO	10/29/19	067
JIMENEZ	WILDA	E	52366	\$55125.0000	INCREASE	NO	10/29/19	067
JOHN	CHRISTOP	R	52287	\$45759.0000	APPOINTED	YES	10/27/19	067
JOHNSON	COLIN	М	30087	\$82137.0000	INCREASE	YES	11/03/19	067
JOHNSON-GARDINE		N	52366	\$55125.0000	INCREASE	NO	10/29/19	067
JOSEPH	JOHN	Ρ	52366	\$55125.0000	INCREASE	NO	10/29/19	067
KAUR	SAKANDER		52366	\$55125.0000	INCREASE	NO	10/29/19	067
KAY	FEZAAD	Y	52366	\$55125.0000	INCREASE	NO	10/29/19	067
KEDDO	KIMBERLY	N	52366	\$55125.0000	INCREASE	NO	10/29/19	067
KENDALL	DEBORAH	Α	52366	\$55125.0000	INCREASE	NO	10/29/19	067
KHAN	MALIHA	Т	52366	\$55125.0000	INCREASE	NO	10/29/19	067
KWAKYE MENSAH	SABINA		52366	\$55125.0000	INCREASE	NO	10/29/19	067
LALLMAHAMAD	SERENA	S	52366	\$55125.0000	INCREASE	NO	10/29/19	067
LASTER	CRYSTAL	C	52366	\$55125.0000	INCREASE	NO	10/29/19	067
LAWAL	TOLA	Α	52287	\$45759.0000	APPOINTED	YES	10/27/19	067
LE	HUUTHANH		30086	\$71757.0000	APPOINTED	YES	11/03/19	067
LEE	TAMARA	C	70810	\$33819.0000	APPOINTED	NO	10/27/19	067
LERICHE	MARC	0	52287	\$45759.0000	APPOINTED	YES	10/27/19	067
LEWINSON	MARIAH	S	52366	\$55125.0000	INCREASE	NO	10/29/19	067
LEYSATH	KAVONA	J	52366	\$55125.0000	RESIGNED	NO	11/03/19	067
LIAUTAUD	BILLIAM	P	52287	\$45759.0000	APPOINTED	NO	10/27/19	067
LINDOR	JESIE		52366	\$55125.0000	INCREASE	NO	10/29/19	067
LISOJO	JENNIFER	L	52366	\$55125.0000	INCREASE	NO	10/29/19	067
LOPEZ	ROSALINA	М	52366	\$55125.0000	INCREASE	NO	10/29/19	067
LOVETT	KARSHEEM		52287	\$45759.0000	APPOINTED	YES	10/27/19	067

LUCIANO	BRIANNA	G	52366	\$55125.0000	INCREASE	NO	10/29/19	067	THOMAS	TAMIKA L	52366	\$55125.0000	INCREASE	NO	10/29/19	067
LYN	BARBARA	A	52366	\$55125.0000	INCREASE	NO	10/29/19	067	TOOLSEE	SAVITA D	52366	\$55125.0000	INCREASE	NO	10/29/19	067
MA	IRIANNA		52366	\$55125.0000	INCREASE	NO	10/29/19	067	TORRES	MELISSA	52366	\$55125.0000	INCREASE	NO	10/29/19	067
MAINER	MAUREEN		52287	\$45759.0000	APPOINTED	NO	10/27/19	067	TRAMMELL	DRAYSHON J	52287	\$45759.0000	APPOINTED	YES	10/27/19	067
MALDONADO	ERNESTO	M	52287	\$45759.0000	APPOINTED	YES	10/27/19	067	TRINIDAD	EDWIN J	52287	\$44426.0000	RESIGNED APPOINTED	YES	09/01/19	067
MALIGNO MALIVERT	JOSEPH GASHAWN	G	30087 52287	\$72712.0000 \$45759.0000	INCREASE APPOINTED	YES YES	11/03/19 10/27/19	067 067	TRONCOSO TURRELL	DAMIEN O JAIEAL S	52287 30086	\$45759.0000 \$71757.0000	APPOINTED	YES	10/27/19 11/03/19	067 067
MARSHALL	OLIVIA	R	52366	\$55125.0000	INCREASE	NO	10/29/19	067	UHUNMWANGHO	UYIEKPEN O	5245A	\$42731.0000	RESIGNED	NO	10/27/19	067
MARTINEZ	RITA		52366	\$55125.0000	INCREASE	NO	10/29/19	067	ULLOA	MICHELLE R	52366	\$55125.0000	INCREASE	NO	10/29/19	067
MARVILLE	FRED	A	05058	\$75612.0000	RETIRED	YES	08/15/19	067	VALENTIN	JOSEPH	06771	\$64863.0000	APPOINTED	YES	10/27/19	067
MATHEWS	ANDREA	Z	52366	\$55125.0000	INCREASE	NO	10/29/19	067	VASILE	NICOLETT	30087	\$72712.0000	RESIGNED	YES	11/01/19	067
MATUPA	ZINIA	77	52366	\$55125.0000	INCREASE	NO YES	10/29/19 10/20/19	067	VAUGHT VILARDI	MARQUISE T	52287 52366	\$45759.0000	RESIGNED	YES	10/27/19	067 067
MATUTE MCCLAIN	MERY MALIK	Y	90235 52287	\$42716.0000 \$45759.0000	RESIGNED APPOINTED	YES	10/20/19	067 067	VILLANUEVA	AMANDA J KIMBERLY A	52366	\$55125.0000 \$55125.0000	INCREASE	NO NO	10/29/19 10/29/19	067
MCCROSKEY	TIANA		52366	\$55125.0000	INCREASE	NO	10/29/19	067	VILLEGAS	DANNY S	52366	\$55125.0000	INCREASE	NO	10/29/19	067
MCDOWELL	JAMEL	D	52287	\$45759.0000	APPOINTED	YES	10/27/19	067	VIRGO	BRINICA	52366	\$55125.0000	INCREASE	NO	10/29/19	067
MCFARLANE	LESLIE		52287	\$45759.0000	APPOINTED	YES	10/27/19	067	VIVIECA	YDELKA A	52366	\$55125.0000	INCREASE	NO	10/29/19	067
MCKENZIE	KARLENE		52287	\$47393.0000	APPOINTED	NO	10/27/19	067	WARD	SONYA	10251	\$28588.0000	RESIGNED	NO	11/01/19	067
				10414 DOD 44411	DENIA ANA				WEITHERS	SHAMEKA	52366	\$55125.0000	INCREASE	NO	10/29/19	067
				ADMIN FOR CHILD OR PERIOD ENDIN					WHITE WILKINS-BURRELL	DWAYNE W SHAKIA L	81803 52366	\$37054.0000 \$55125.0000	APPOINTED INCREASE	YES NO	10/27/19 10/29/19	067 067
			TITLE	OK PERIOD ENDIN	13 11/13/13				WILLIAMS	ANGELA C	10056	\$115000.0000	RESIGNED	NO	07/21/19	067
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	WILLIAMS	JADE A	52366	\$55125.0000	INCREASE	NO	10/29/19	067
MEDINA	DIANA	М	52366	\$55125.0000	INCREASE	NO	10/29/19	067	WILLIAMS	JENNIFER E	52287	\$45759.0000	APPOINTED	NO	10/27/19	067
MEI	NANCY		52366	\$55125.0000	INCREASE	NO	10/29/19	067	WILLIAMS	NICOLE T	52366	\$55125.0000	INCREASE	NO	10/29/19	067
MERRITT MESSEROUX	DEVON FRANCOIS	H	52287 52366	\$45759.0000 \$55125.0000	APPOINTED INCREASE	YES NO	10/27/19 10/29/19	067 067	WRIGHT YANEZ	ADILAH F KARINA E	52366 52366	\$55125.0000 \$55125.0000	INCREASE	NO NO	10/29/19	067 067
MIATSELITSA COR			52366	\$55125.0000	INCREASE	NO	10/29/19	067	YEBOAH	KEVIN O	90235	\$42716.0000	INCREASE	YES	07/28/19	067
MIGUEL	ANDRE	м	30086	\$71757.0000	APPOINTED	YES	11/03/19	067	1220111	MEVIN O	50255	Ç12/10:0000	INCREMEE	110	01/20/13	007
MIKOLAJCZYK	INGA		40502	\$78000.0000	APPOINTED	YES	10/27/19	067				ADMIN FOR CHILD	REN'S SVCS			
MINTON	MARKQUAY		52287	\$45759.0000	APPOINTED	NO	10/27/19	067				OR PERIOD ENDIN	G 11/15/19			
MOHAMMED	SAFIYA	R	50910	\$78691.0000	APPOINTED	YES	10/27/19	067	NAME.		TITLE	G3135W	3.007.037	P. P. C. C.	BBB 5:	3.0732-07-
MORGAN NAKI PN	DANIEL OBRYAN	J S	52287 52287	\$45759.0000 \$45759.0000	APPOINTED APPOINTED	YES YES	10/27/19 10/27/19	067 067	NAME ZONGO	SALIF	NUM 52287	\$45759.0000	ACTION APPOINTED	PROV	10/27/10	AGENCY 067
NAKLEN NEGRON	WILBERT	A	52287	\$45759.0000	APPOINTED	YES	10/27/19	067	201100	PUTTE	J4401	727175.0000	WE L OTHIED	641	10/27/19	007
NOEL	ALEXANDR		52366	\$55125.0000	INCREASE	NO	10/29/19	067			Н	RA/DEPT OF SOCI	AL SERVICES			
NUNEZ BRETON	KELVIN	A	81803	\$37054.0000	APPOINTED	YES	10/27/19	067			F	OR PERIOD ENDIN				
NWOSU	URUCHI	C	52287	\$45759.0000	APPOINTED	YES	10/27/19	067			TITLE					
ODIGIE	STEVE	0	52287 52370	\$45759.0000	APPOINTED RETIRED	YES	10/27/19	067	NAME ALLEN	WANDA A	NUM 52304	SALARY	ACTION		EFF DATE	AGENCY
OGILVIE ONEAL	NILSA DARRYL		52287	\$87908.0000 \$45759.0000	RESIGNED	NO YES	11/01/19 10/28/19	067 067	ANDERSON	WANDA A HECTOR	10095	\$48145.0000 \$138339.0000	RETIRED INCREASE	NO NO	11/07/19 11/03/19	069 069
ORBEGOZO	JOHN	P	52287	\$45759.0000	APPOINTED	YES	10/27/19	067	ANDREW	SPENCER	10124	\$50763.0000	PROMOTED	NO	11/03/19	069
ORTIZ	FRITZY		1002C	\$63929.0000	RESIGNED	NO	07/21/19	067	ARZU	KARINA E	70810	\$33819.0000	APPOINTED	NO	10/27/19	069
OUEDRAOGO	ABDOUL	S	52287	\$45759.0000	APPOINTED	YES	10/27/19	067	ATKINS	ANEESHA J	10124	\$50763.0000	PROMOTED	NO	11/03/19	069
OUTLAW	TIFFANY	A	52366	\$55125.0000	INCREASE	NO	10/29/19	067	BAILEY	ASHLEY R	56057	\$38333.0000	APPOINTED	YES	10/27/19	069
PADILLA PADOGINOG	JACQUELI		10124	\$28.0000	APPOINTED RESIGNED	YES NO	10/27/19	067	BARCENE BECKLES	CATALINA	10251 10124	\$44679.0000	INCREASE RETIRED	NO NO	10/27/19	069 069
PAGE	ARVIE TIFFANY	A C	52366 52370	\$55125.0000 \$83588.0000	DECREASE	YES	11/03/19 11/03/19	067 067	BERGHOLZ	ANNE A PENNIELL	31113	\$50999.0000 \$46384.0000	TERMINATED	NO	11/02/19 10/13/19	069
PARRISH-CHENAUL		Y	1005C	\$83047.0000	APPOINTED	NO	10/15/19	067	BETTIS	SUZANNE M	95005	\$97847.0000	APPOINTED	YES	10/30/19	069
PEREZ	ANDREW	L	52287	\$45759.0000	APPOINTED	YES	10/27/19	067	BROWN	MELISSA	56057	\$38333.0000	APPOINTED	YES	10/27/19	069
PEREZ	GLORIA		52366	\$55125.0000	INCREASE	NO	10/29/19	067	BRUNS	CHRISTOP S	80609	\$49152.0000	INCREASE	NO	05/12/19	069
PERKINS	CELINA	A	52366	\$55125.0000	INCREASE	NO	10/29/19	067	CASTELLANO	NERIO	52314	\$48747.0000	RETIRED	NO	11/02/19	069
PETERMAN PETTAWAY	ISTVAN SIMONE	E	1002A 52366	\$79500.0000 \$55125.0000	APPOINTED INCREASE	NO NO	10/27/19 10/29/19	067 067	CHANTHRAKUMAR CHOE	AHILAVAT P SARA J	10124 30086	\$50763.0000 \$62397.0000	PROMOTED APPOINTED	NO YES	11/03/19 11/07/19	069 069
PICHARDO	DULCINA	-	52366	\$55125.0000	INCREASE	NO	10/29/19	067	COKER	YVONNE	1002C	\$63929.0000	RETIRED	NO	12/29/18	069
PINNOCK	DUANE	P	52287	\$45759.0000	APPOINTED	YES	10/27/19	067	COLEMAN	ASABERRY R	70810	\$33819.0000	APPOINTED	NO	10/27/19	069
POLANCO	SONIA	A	10124	\$63500.0000	INCREASE	NO	10/27/19	067	COSOM	DENISE L	52314	\$48974.0000	RETIRED	NO	11/02/19	069
POLLAND	MARIA	A	52366	\$55125.0000	INCREASE	NO	10/29/19	067	COVELL	MICHAEL J	21744	\$82008.0000	APPOINTED	YES	11/03/19	069
PRIVOTT	SIMONE	A	52366	\$55125.0000	INCREASE	NO	10/29/19	067	CRISOSTOMO	JOSEPHIN	51110	\$67178.0000	INCREASE	YES	07/21/19	069
PULCHAN-BURGAN RACKETT	KAYAN MARY	K M	52366 30086	\$55125.0000 \$71757.0000	INCREASE APPOINTED	NO YES	10/29/19 11/03/19	067 067	CUMBERBATCH DE OLEO	KURT EVR D ELIZABET	70810 51110	\$33819.0000 \$65700.0000	APPOINTED RESIGNED	NO YES	10/27/19 07/26/19	069 069
RACKETT	MOTIUR	м	52366	\$53174.0000	RETIRED	NO	09/03/19	067	DESROSIERS	KIMBERLY	51110	\$58809.0000	APPOINTED	YES	11/06/19	069
REMY	JERRY		52287	\$45759.0000	APPOINTED	YES	10/27/19	067	DESTIN	EDELYNE	10104	\$35264.0000			10/07/08	069
REYNOSO	JENNIFFE	:	52366					067					RESIGNED	NO		0.60
ROBINSON	CANDACE			\$55125.0000	INCREASE	NO	10/29/19		DORCE	JEAN F	10124	\$50763.0000	PROMOTED	NO NO	11/03/19	069
RODAS			52366	\$55125.0000	INCREASE	NO	10/29/19	067	DORCE DUKES GALLOWAY	JEAN F TINA L	10124 1002C	\$50763.0000 \$93263.0000	PROMOTED RETIRED	NO NO	02/01/19	069
RODRIGUEZ	GISELLE	G	52366 91415	\$55125.0000 \$52148.0000	INCREASE RESIGNED	NO YES	10/29/19 10/06/19	067 067	DORCE DUKES GALLOWAY EDWARDS	JEAN F TINA L STEPHANI E	10124 1002C 52304	\$50763.0000 \$93263.0000 \$46316.0000	PROMOTED RETIRED RESIGNED	NO NO	02/01/19 10/16/19	069 069
DUDD LGIIE 2	ANA-MARI	G	52366 91415 10124	\$55125.0000 \$52148.0000 \$56850.0000	INCREASE RESIGNED INCREASE	NO YES NO	10/29/19 10/06/19 10/27/19	067 067 067	DORCE DUKES GALLOWAY EDWARDS ELLIS	JEAN F TINA L STEPHANI E ELIJAH W	10124 1002C 52304 70810	\$50763.0000 \$93263.0000 \$46316.0000 \$33819.0000	PROMOTED RETIRED RESIGNED APPOINTED	NO NO NO	02/01/19 10/16/19 10/27/19	069 069 069
RODRIGUEZ RODRIGUEZ	ANA-MARI ASHLEY	G	52366 91415 10124 52366	\$55125.0000 \$52148.0000 \$56850.0000 \$55125.0000	INCREASE RESIGNED INCREASE INCREASE	NO YES NO NO	10/29/19 10/06/19 10/27/19 10/29/19	067 067 067 067	DORCE DUKES GALLOWAY EDWARDS ELLIS ERECHUKWU	JEAN F TINA L STEPHANI E ELIJAH W KELECHUK O	10124 1002C 52304 70810 52304	\$50763.0000 \$93263.0000 \$46316.0000 \$33819.0000 \$47854.0000	PROMOTED RETIRED RESIGNED APPOINTED RETIRED	NO NO NO NO	02/01/19 10/16/19 10/27/19 11/09/19	069 069 069 069
RODRIGUEZ RODRIGUEZ SALAKO	ANA-MARI	G	52366 91415 10124	\$55125.0000 \$52148.0000 \$56850.0000	INCREASE RESIGNED INCREASE	NO YES NO	10/29/19 10/06/19 10/27/19	067 067 067	DORCE DUKES GALLOWAY EDWARDS ELLIS	JEAN F TINA L STEPHANI E ELIJAH W	10124 1002C 52304 70810	\$50763.0000 \$93263.0000 \$46316.0000 \$33819.0000	PROMOTED RETIRED RESIGNED APPOINTED	NO NO NO	02/01/19 10/16/19 10/27/19	069 069 069
RODRIGUEZ SALAKO SANCHEZ	ANA-MARI ASHLEY GRISEL ISAAC CRYSTALI	G S	52366 91415 10124 52366 52366 52369 52366	\$55125.0000 \$52148.0000 \$56850.0000 \$55125.0000 \$55125.0000 \$55740.0000 \$55125.0000	INCREASE RESIGNED INCREASE INCREASE INCREASE RETIRED INCREASE	NO YES NO NO NO NO	10/29/19 10/06/19 10/27/19 10/29/19 10/29/19 11/01/19 10/29/19	067 067 067 067 067 067	DORCE DUKES GALLOWAY EDWARDS ELLIS ERECHUKWU ESSAH EXUM FEARON	JEAN F TINA L STEPHANI E ELIJAH W KELECHUK O VICTOR F RAKING C NATALIE T	10124 1002C 52304 70810 52304 56057 80609 11704	\$50763.0000 \$93263.0000 \$46316.0000 \$33819.0000 \$47854.0000 \$38333.0000 \$49152.0000 \$43447.0000	PROMOTED RETIRED RESIGNED APPOINTED RETIRED APPOINTED INCREASE RESIGNED	NO NO NO NO VES NO	02/01/19 10/16/19 10/27/19 11/09/19 10/27/19 01/20/19 11/03/19	069 069 069 069 069 069
RODRIGUEZ SALAKO SANCHEZ SANDERS	ANA-MARI ASHLEY GRISEL ISAAC CRYSTALI TONY	G S	52366 91415 10124 52366 52366 52369 52366 52450	\$55125.0000 \$52148.0000 \$56850.0000 \$55125.0000 \$55125.0000 \$55740.0000 \$55125.0000 \$42731.0000	INCREASE RESIGNED INCREASE INCREASE INCREASE RETIRED INCREASE RESIGNED	NO YES NO NO NO NO NO	10/29/19 10/06/19 10/27/19 10/29/19 10/29/19 11/01/19 10/29/19 10/27/19	067 067 067 067 067 067 067	DORCE DUKES GALLOWAY EDWARDS ELLIS ERECHUKWU ESSAH EXUM FEARON FIGUEROA	JEAN F TINA L STEPHANI E ELIJAH W KELECHUK O VICTOR F RAKING C NATALIE T GEORGE	10124 1002C 52304 70810 52304 56057 80609 11704 80609	\$50763.0000 \$93263.0000 \$46316.0000 \$33819.0000 \$47854.0000 \$38333.0000 \$49152.0000 \$49152.0000	PROMOTED RETIRED RESIGNED APPOINTED RETIRED INCREASE RESIGNED INCREASE	NO NO NO NO YES NO NO	02/01/19 10/16/19 10/27/19 11/09/19 10/27/19 01/20/19 11/03/19 05/12/19	069 069 069 069 069 069 069
RODRIGUEZ SALAKO SANCHEZ SANDERS SANTIAGO	ANA-MARI ASHLEY GRISEL ISAAC CRYSTALI TONY DELVYNE	G S	52366 91415 10124 52366 52366 52369 52366 52450 52287	\$55125.0000 \$52148.0000 \$56850.0000 \$55125.0000 \$55125.0000 \$55740.0000 \$55125.0000 \$42731.0000 \$45759.0000	INCREASE RESIGNED INCREASE INCREASE INCREASE RETIRED INCREASE RESIGNED APPOINTED	NO YES NO NO NO NO NO NO NO	10/29/19 10/06/19 10/27/19 10/29/19 10/29/19 11/01/19 10/29/19 10/27/19 10/27/19	067 067 067 067 067 067 067 067	DORCE DUKES GALLOWAY EDWARDS ELLIS ERECHUKWU ESSAH EXUM FEARON FIGUEROA GARCIA	JEAN F TINA L STEPHANI E ELIJAH W KELCHUK O VICTOR F RAKING C NATALIE T GEORGE MARIEL E	10124 1002C 52304 70810 52304 56057 80609 11704 80609 52304	\$50763.0000 \$93263.0000 \$46316.0000 \$33819.0000 \$47854.0000 \$49152.0000 \$49152.0000 \$49152.0000 \$497595.0000	PROMOTED RETIRED RESIGNED APPOINTED RETIRED APPOINTED INCREASE RESIGNED INCREASE RESIGNED	NO NO NO NO NO YES NO NO NO	02/01/19 10/16/19 10/27/19 11/09/19 10/27/19 01/20/19 11/03/19 05/12/19 10/26/19	069 069 069 069 069 069 069
RODRIGUEZ SALAKO SANCHEZ SANDERS	ANA-MARI ASHLEY GRISEL ISAAC CRYSTALI TONY	G S	52366 91415 10124 52366 52366 52369 52366 52450	\$55125.0000 \$52148.0000 \$56850.0000 \$55125.0000 \$55125.0000 \$55740.0000 \$55125.0000 \$42731.0000	INCREASE RESIGNED INCREASE INCREASE INCREASE RETIRED INCREASE RESIGNED	NO YES NO NO NO NO NO	10/29/19 10/06/19 10/27/19 10/29/19 10/29/19 11/01/19 10/29/19 10/27/19	067 067 067 067 067 067 067 067	DORCE DUKES GALLOWAY EDWARDS ELLIS ERECHUKWU ESSAH EXUM FEARON FIGUEROA GARCIA GHOSH	JEAN F TINA L STEPHANI E ELIJAH W KELECHUK O VICTOR F RAKING C NATALIE T GEORGE MARIEL E SOHUG	10124 1002C 52304 70810 52304 56057 80609 11704 80609 52304 70810	\$50763.0000 \$93263.0000 \$46316.0000 \$33819.0000 \$47854.0000 \$49152.0000 \$49152.0000 \$49152.0000 \$49159.0000 \$49159.0000	PROMOTED RETIRED RESIGNED APPOINTED APPOINTED INCREASE RESIGNED INCREASE RESIGNED APPOINTED	NO NO NO NO YES NO NO NO NO NO NO NO NO	02/01/19 10/16/19 10/27/19 11/09/19 10/27/19 01/20/19 11/03/19 05/12/19 10/26/19 10/27/19	069 069 069 069 069 069 069 069
RODRIGUEZ SALAKO SANCHEZ SANDERS SANTIAGO	ANA-MARI ASHLEY GRISEL ISAAC CRYSTALI TONY DELVYNE	G S	52366 91415 10124 52366 52366 52369 52366 52450 52287 52366	\$55125.0000 \$52148.0000 \$56850.0000 \$55125.0000 \$55125.0000 \$55740.0000 \$55125.0000 \$42731.0000 \$45759.0000	INCREASE RESIGNED INCREASE INCREASE INCREASE RETIRED INCREASE RESIGNED APPOINTED INCREASE	NO YES NO NO NO NO NO NO NO	10/29/19 10/06/19 10/27/19 10/29/19 10/29/19 11/01/19 10/29/19 10/27/19 10/27/19	067 067 067 067 067 067 067 067	DORCE DUKES GALLOWAY EDWARDS ELLIS ERECHUKWU ESSAH EXUM FEARON FIGUEROA GARCIA	JEAN F TINA L STEPHANI E ELIJAH W KELCHUK O VICTOR F RAKING C NATALIE T GEORGE MARIEL E	10124 1002C 52304 70810 52304 56057 80609 11704 80609 52304	\$50763.0000 \$93263.0000 \$46316.0000 \$33819.0000 \$47854.0000 \$49152.0000 \$49152.0000 \$49152.0000 \$497595.0000	PROMOTED RETIRED RESIGNED APPOINTED RETIRED APPOINTED INCREASE RESIGNED INCREASE RESIGNED	NO NO NO NO NO YES NO NO NO	02/01/19 10/16/19 10/27/19 11/09/19 10/27/19 01/20/19 11/03/19 05/12/19 10/26/19	069 069 069 069 069 069 069
RODRIGUEZ SALAKO SANCHEZ SANDERS SANTIAGO	ANA-MARI ASHLEY GRISEL ISAAC CRYSTALI TONY DELVYNE	G S	52366 91415 10124 52366 52366 52369 52366 52450 52287 52366	\$55125.0000 \$52148.0000 \$55850.0000 \$55125.0000 \$55125.0000 \$55740.0000 \$55125.0000 \$42731.0000 \$45759.0000	INCREASE RESIGNED INCREASE INCREASE INCREASE RETIRED INCREASE RESIGNED APPOINTED INCREASE	NO YES NO NO NO NO NO NO NO	10/29/19 10/06/19 10/27/19 10/29/19 10/29/19 11/01/19 10/29/19 10/27/19 10/27/19	067 067 067 067 067 067 067 067	DORCE DUKES GALLOWAY EDWARDS ELLIS ERECHUKWU ESSAH EXUM FEARON FIGUEROA GARCIA GHOSH GONZALES GOODMAN GRANT-MOSES	JEAN F TINA L STEPHANI E ELIJAH W KELECHUK O VICTOR F C NATALIE T GEORGE WARTEL E SOHUG MACKEAVE MARCAN MARCAUL MARON C JACQUELI M	10124 1002C 52304 70810 52304 56057 80609 11704 80609 52304 70810 70810 95005 10124	\$50763.0000 \$93263.0000 \$46316.0000 \$33819.0000 \$47854.0000 \$38333.0000 \$49152.0000 \$49152.0000 \$47595.0000 \$33819.0000 \$33819.0000 \$156443.0000 \$50898.0000	PROMOTED RETIRED RESIGNED APPOINTED RETIRED APPOINTED INCREASE RESIGNED INCREASE RESIGNED APPOINTED APPOINTED APPOINTED RESIGNED RESIGNED RESIGNED	NO N	02/01/19 10/16/19 10/27/19 11/09/19 10/27/19 01/20/19 11/03/19 05/12/19 10/26/19 10/27/19 10/27/19 03/31/19 11/01/19	069 069 069 069 069 069 069 069 069 069
RODRIGUEZ SALAKO SANCHEZ SANDERS SANTIAGO SANTOS	ANA-MARI ASHLEY GRISEL ISAAC CRYSTALI TONY DELVYNE	G S	52366 91415 10124 52366 52366 52369 52366 52450 52287 52366	\$55125.0000 \$52148.0000 \$55850.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$42731.0000 \$42731.0000 \$45759.0000 \$45759.0000	INCREASE RESIGNED INCREASE INCREASE INCREASE INCREASE INCREASE RETIRED INCREASE RESIGNED APPOINTED INCREASE OREN'S SVCS NG 11/15/19	NO YES NO NO NO NO NO NO YES	10/29/19 10/06/19 10/27/19 10/29/19 10/29/19 11/01/19 10/29/19 10/27/19 10/27/19 10/29/19	067 067 067 067 067 067 067 067 067	DORCE DUKES GALLOWAY EDWARDS ELLIS ERECHUKWU ESSAH EXUM FEARON FIGUEROA GARCIA GHOSH GONZALES GOODMAN GRANT-MOSES GREEN	JEAN E TINA L STEPHANI E ELIJAH W KELECHUK C VICTOR F GEORGE MARIEL E SOHUG MARON C JACQUELI M ZYNEISHA L L	10124 1002C 52304 70810 52304 56057 80609 11704 80609 52304 70810 95005 10124 56058	\$50763.0000 \$93263.0000 \$46316.0000 \$33819.0000 \$47854.0000 \$49152.0000 \$49152.0000 \$49152.0000 \$47595.0000 \$33819.0000 \$33819.0000 \$50898.0000 \$50898.0000	PROMOTED RETIRED RESIGNED APPOINTED RETIRED APPOINTED INCREASE RESIGNED INCREASE RESIGNED APPOINTED APPOINTED APPOINTED INCREASE INCREASE INCREASE	NO YES NO YES NO YES	02/01/19 10/16/19 10/27/19 11/09/19 11/09/19 01/20/19 11/03/19 05/12/19 10/26/19 10/27/19 10/27/19 03/31/19 11/01/19 10/27/19	069 069 069 069 069 069 069 069 069 069
RODRIGUEZ SALAKO SANCHEZ SANDERS SANTIAGO SANTOS	ANA-MARI ASHLEY GRISEL ISAAC CRYSTALI TONY DELVYNE ERICA	G S S	52366 91415 10124 52366 52369 52369 52450 52287 52286 FITILE NUM	\$55125.0000 \$52148.0000 \$55850.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$42731.0000 \$45759.0000 \$45759.0000 \$45759.0000 \$55125.0000 ADMIN FOR CHILLIOR PERIOD ENDIN	INCREASE RESIGNED INCREASE INCREASE INCREASE RETIRED INCREASE RESIGNED APPOINTED INCREASE OREN'S SVCS US 11/15/19 ACTION	NO YES NO NO NO NO NO NO NO NO YES NO	10/29/19 10/06/19 10/27/19 10/29/19 10/29/19 11/01/19 10/29/19 10/27/19 10/27/19 10/29/19	067 067 067 067 067 067 067 067 067	DORCE DUKES GALLOWAY EDWARDS ELLIS ERECHUKWU ESSAH EXUM FEARON FIGUEROA GARCIA GHOSH GONZALES GOODMAN GRANT-MOSES	JEAN F TINA L STEPHANI E ELIJAH W KELECHUK O VICTOR F C NATALIE T GEORGE WARTEL E SOHUG MACKEAVE MARCAN MARCAUL MARON C JACQUELI M	10124 1002C 52304 70810 52304 56057 80609 11704 80609 52304 70810 70810 95005 10124	\$50763.0000 \$93263.0000 \$46316.0000 \$33819.0000 \$47854.0000 \$38333.0000 \$49152.0000 \$49152.0000 \$47595.0000 \$33819.0000 \$33819.0000 \$156443.0000 \$50898.0000	PROMOTED RETIRED RESIGNED APPOINTED RETIRED APPOINTED INCREASE RESIGNED INCREASE RESIGNED APPOINTED APPOINTED APPOINTED RESIGNED RESIGNED RESIGNED	NO N	02/01/19 10/16/19 10/27/19 11/09/19 10/27/19 01/20/19 11/03/19 05/12/19 10/26/19 10/27/19 10/27/19 03/31/19 11/01/19	069 069 069 069 069 069 069 069 069 069
RODRIGUEZ SALLAKO SANCHEZ SANDERS SANTIAGO SANTOS	ANA-MARI ASHLEY GRISEL ISAAC CRYSTALI TONY DELVYNE ERICA	G S S V V	52366 91415 10124 52366 52369 52366 52450 52287 52366 FTITLE NUM	\$55125.0000 \$52148.0000 \$52850.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$42731.0000 \$42731.0000 \$45752.0000 \$45752.0000 \$55125.0000 \$55125.0000	INCREASE RESIGNED INCREASE INCREASE INCREASE INCREASE INCREASE RETIRED INCREASE RESIGNED APPOINTED INCREASE OREN'S SVCS NG 11/15/19 ACTION INCREASE	NO YES NO NO NO NO NO NO NO PROV NO	10/29/19 10/06/19 10/27/19 10/29/19 10/29/19 11/01/19 10/29/19 10/27/19 10/27/19 10/29/19	067 067 067 067 067 067 067 067 067 067	DORCE DUKES GALLOWAY EDWARDS ELLIS ERECHUKWU ESSAH EXUM FEARON FIGUEROA GARCIA GHOSH GONZALES GOODMAN GRANT-MOSES GREEN	JEAN E TINA L STEPHANI E ELIJAH W KELECHUK C VICTOR F GEORGE MARIEL E SOHUG MARON C JACQUELI M ZYNEISHA L L	10124 1002C 52304 70810 52304 56057 80609 11704 80609 52304 70810 95005 10124 56058 10050	\$50763.0000 \$93263.0000 \$46316.0000 \$33819.0000 \$47854.0000 \$49152.0000 \$49152.0000 \$49152.0000 \$49555.0000 \$33819.0000 \$33819.0000 \$156443.0000 \$50898.0000 \$66066.0000	PROMOTED RETIRED RESIGNED APPOINTED RETIRED APPOINTED INCREASE RESIGNED INCREASE RESIGNED APPOINTED APPOINTED APPOINTED INCREASE RESIGNED RESIGNED RESIGNED RESIGNED RETIRED INCREASE RETIRED	NO YES NO YES NO YES	02/01/19 10/16/19 10/27/19 11/09/19 11/09/19 01/20/19 11/03/19 05/12/19 10/26/19 10/27/19 10/27/19 03/31/19 11/01/19 10/27/19	069 069 069 069 069 069 069 069 069 069
RODRIGUEZ SALAKO SANCHEZ SANDERS SANTIAGO SANTOS	ANA-MARI ASHLEY GRISEL ISAAC CRYSTALI TONY DELVYNE ERICA	G S S M V	52366 91415 10124 52366 52369 52369 52450 52287 52286 FITILE NUM	\$55125.0000 \$52148.0000 \$55850.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$42731.0000 \$45759.0000 \$45759.0000 \$45759.0000 \$55125.0000 ADMIN FOR CHILLIOR PERIOD ENDIN	INCREASE RESIGNED INCREASE INCREASE INCREASE RETIRED INCREASE RESIGNED APPOINTED INCREASE OREN'S SVCS US 11/15/19 ACTION	NO YES NO NO NO NO NO NO NO NO YES NO	10/29/19 10/06/19 10/27/19 10/29/19 10/29/19 11/01/19 10/29/19 10/27/19 10/27/19 10/29/19	067 067 067 067 067 067 067 067 067	DORCE DUKES GALLOWAY EDWARDS ELLIS ERECHUKWU ESSAH EXUM FEARON FIGUEROA GARCIA GHOSH GONZALES GOODMAN GRANT-MOSES GREEN	JEAN E TINA L STEPHANI E ELIJAH W KELECHUK C VICTOR F GEORGE MARIEL E SOHUG MARON C JACQUELI M ZYNEISHA L L	10124 1002C 52304 70810 52304 56057 80609 11704 80609 52304 70810 95005 10124 56058 10050	\$50763.0000 \$93263.0000 \$46316.0000 \$33819.0000 \$47854.0000 \$49152.0000 \$49152.0000 \$49152.0000 \$47595.0000 \$33819.0000 \$33819.0000 \$50898.0000 \$50898.0000	PROMOTED RETIRED RESIGNED APPOINTED RETIRED APPOINTED INCREASE RESIGNED INCREASE RESIGNED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED RESIGNED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED RESIGNED APPOINTED RESIGNED RESIGNED APPOINTED RESIGNED RETIRED INCREASE RETIRED	NO YES NO YES NO YES	02/01/19 10/16/19 10/27/19 11/09/19 11/09/19 01/20/19 11/03/19 05/12/19 10/26/19 10/27/19 10/27/19 03/31/19 11/01/19 10/27/19	069 069 069 069 069 069 069 069 069 069
RODRIGUEZ SALAKO SANCHEZ SANDERS SANTIAGO SANTOS NAME SENIOR SHAKES	ANA-MARI ASHLEY GRISEL ISAAC CRYSTALI TONY DELVYNE ERICA SIMONE ANTHONY	G S S M V V	52366 91415 10124 52366 52366 52366 52450 52287 52366 FTITLE NUM 52366 52287	\$55125.0000 \$52148.0000 \$55850.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$42731.0000 \$45759.0000 \$45759.0000 \$55125.0000 \$45759.0000 \$45759.0000 \$45759.0000	INCREASE RESIGNED INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE RESIGNED INCREASE APPOINTED INCREASE OREN'S SVCS VG 11/15/19 ACTION INCREASE APPOINTED	NO YES NO NO NO NO NO NO YES NO PROV	10/29/19 10/06/19 10/27/19 10/29/19 10/29/19 11/01/19 11/027/19 10/27/19 10/27/19 10/29/19 10/29/19	067 067 067 067 067 067 067 067 067 067	DORCE DUKES GALLOWAY EDWARDS ELLIS ERECHUKWU ESSAH EXUM FEARON FIGUEROA GARCIA GHOSH GONZALES GOODMAN GRANT-MOSES GREEN	JEAN E TINA L STEPHANI E ELIJAH W KELECHUK C VICTOR F GEORGE MARIEL E SOHUG MARON C JACQUELI M ZYNEISHA L L	10124 1002C 52304 70810 52304 56057 80609 11704 80609 52304 70810 95005 10124 56058 10050	\$50763.0000 \$93263.0000 \$46316.0000 \$47854.0000 \$47854.0000 \$49152.0000 \$49152.0000 \$49152.0000 \$43447.0000 \$47595.0000 \$33819.0000 \$33819.0000 \$50898.0000 \$66066.0000 \$125385.0000	PROMOTED RETIRED RESIGNED APPOINTED RETIRED APPOINTED INCREASE RESIGNED INCREASE RESIGNED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED RESIGNED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED RESIGNED APPOINTED RESIGNED RESIGNED APPOINTED RESIGNED RETIRED INCREASE RETIRED	NO YES NO YES NO YES	02/01/19 10/16/19 10/27/19 11/09/19 11/09/19 01/20/19 11/03/19 05/12/19 10/26/19 10/27/19 10/27/19 03/31/19 11/01/19 10/27/19	069 069 069 069 069 069 069 069 069 069
RODRIGUEZ SALAKO SANCHEZ SANDERS SANTIAGO SANTOS NAME SENIOR SHAKES SHARRAS SHEEHY SHELTON	ANA-MARI ASHLEY GRISEL ISAAC CRYSTALI TONY DELVYNE ERICA SIMONE ANTHONY SHADIENE VICTORIA DENNIS	G S S M V	52366 91415 10124 52366 52369 52366 52450 52287 52366 FTITLE NUM 52366 52287 52366 52287 52366 52287 52366 52287 52366	\$55125.0000 \$52148.0000 \$55850.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$42731.0000 \$45759.0000 \$45759.0000 \$55125.0000 ADMIN FOR CHILL FOR PERIOD ENDIN SALARY \$55125.0000 \$45759.0000 \$45759.0000 \$45759.0000 \$55125.0000 \$71757.0000 \$95632.0000	INCREASE RESIGNED INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE RETIRED INCREASE RESIGNED APPOINTED INCREASE OREN'S SVCS VG 11/15/19 ACTION INCREASE APPOINTED INCREASE APPOINTED INCREASE RESIGNED INCREASE	NO YES NO NO NO NO NO YES NO PROV YES NO YES YES	10/29/19 10/06/19 10/27/19 10/27/19 10/29/19 10/29/19 10/29/19 10/27/19 10/27/19 10/29/19 10/27/19 10/29/19 10/27/19 10/27/19 10/27/19 10/29/19 11/09/19 11/09/19	067 067 067 067 067 067 067 067 067 067	DORCE DUKES GALLOWAY EDWARDS ELLIS ERECHUKWU ESSAH EXUM FEARON FIGUEROA GARCIA GHOSH GONZALES GOODMAN GRANT-MOSES GREEN GRYSMAN	JEAN F TINA L STEPHANI E ELIJAH W KELECHUK O VICTOR F RAKING C NATALIE T GEORGE MARTEL E SOHUG MACKEAVE M AARON C JACQUELI M ZYNEISHA T SAUL O	10124 1002C 52304 70810 52304 56057 80609 52304 70810 95005 10124 56058 10050 H F TITLE NUM	\$50763.0000 \$93263.0000 \$46316.0000 \$47854.0000 \$47854.0000 \$38333.0000 \$49152.0000 \$49152.0000 \$4955.0000 \$33819.0000 \$33819.0000 \$156443.0000 \$50898.0000 \$60666.0000 \$125385.0000 RA/DEPT OF SOCI OR PERIOD ENDIN	PROMOTED RETIRED RESIGNED APPOINTED INCREASE RESIGNED INCREASE RESIGNED APPOINTED APPOINTED APPOINTED RESIGNED INCREASE RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED INCREASE RETIRED INCREASE RETIRED AL SERVICES G 11/15/19	NO N	02/01/19 10/16/19 10/27/19 11/09/19 10/27/19 01/20/19 11/03/19 05/12/19 10/27/19 10/27/19 10/27/19 10/27/19 10/27/19 10/27/19 10/27/19 10/27/19 10/27/19 10/27/19 10/27/19	069 069 069 069 069 069 069 069 069 069
RODRIGUEZ SALAKO SANCHEZ SANDERS SANTIAGO SANTOS NAME SENTOR SHAKES SHARRAS SHEEHY SHELTON SIANO	ANA-MARI ASHLEY GRISEL ISAAC CRYSTALI TONY DELVYNE ERICA SIMONE ANTHONY SHADIENE VICTORIA DENNIS ROBERT	G S S M V	52366 91415 10124 52366 52369 52366 52450 52287 52366 52287 52366 52287 52366 30086 30087	\$55125.0000 \$52148.0000 \$55850.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$42731.0000 \$42731.0000 \$45759.0000 \$45759.0000 \$55125.0000 \$45759.0000 \$45759.0000 \$45759.0000 \$45759.0000 \$45759.0000 \$55125.0000 \$71757.0000 \$55632.0000 \$5632.0000 \$56466.0000	INCREASE RESIGNED INCREASE INCREASE INCREASE INCREASE INCREASE RETIRED INCREASE RESIGNED APPOINTED INCREASE ACTION INCREASE APPOINTED INCREASE RESIGNED INCREASE RESIGNED	NO YES NO NO NO NO NO YES NO PROV NO YES YES YES	10/29/19 10/06/19 10/27/19 10/27/19 10/29/19 11/01/19 10/29/19 10/27/19 10/27/19 10/29/19 **EFF DATE** 10/29/19 10/27/19 10/29/19 11/09/19 11/09/19 11/09/19 11/03/19 04/05/07	067 067 067 067 067 067 067 067 067 067	DORCE DUKES GALLOWAY EDWARDS ELLIS ERECHUKWU ESSAH EXUM FEARON FIGUEROA GARCIA GHOSH GONZALES GOODMAN GRANT-MOSES GREEN GRYSMAN	JEAN F TINA L STEPHANI L STEPHANI C ELIJAH W KELECHUK O VICTOR F RAKING C NATALIE T GGORGE MARIEL E SOHUG MACKEAVE M AARON C JACQUELI M ZYNEISHA T SAUL O	10124 1002C 52304 70810 52304 56057 80609 11704 80609 52304 70810 95005 10124 56058 10050 H F TITLE NUM	\$50763.0000 \$93263.0000 \$46316.0000 \$33819.0000 \$47854.0000 \$33833.0000 \$49152.0000 \$43447.0000 \$47595.0000 \$33819.0000 \$33819.0000 \$156443.0000 \$50898.0000 \$125385.0000 \$RA/DEPT OF SOCI OR PERIOD ENDIN SALARY \$41848.0000	PROMOTED RETIRED RESIGNED APPOINTED INCREASE RESIGNED INCREASE RESIGNED APPOINTED APPOINTED RESIGNED APPOINTED RESIGNED RETIRED INCREASE RESIGNED APPOINTED RESIGNED APPOINTED ACTION RETIRED ACTION RETIRED	NO YES NO YES NO NO YES NO NO YES NO NO NO YES NO	02/01/19 10/16/19 10/27/19 11/09/19 10/27/19 01/20/19 01/20/19 05/12/19 10/26/19 10/27/19 03/31/19 11/01/19 04/21/19 EFF DATE 11/02/19	069 069 069 069 069 069 069 069 069 069
RODRIGUEZ SALAKO SANCHEZ SANDERS SANTIAGO SANTOS NAME SENIOR SHAKES SHARRAS SHEEHY SHELITON SIANO SIEGELMAN	ANA-MARI ASHLEY GRISEL ISAAC CRYSTALI TONY DELVYNE ERICA SIMONE ANTHONY SHADIENE VICTORIA DENNIS ROBERT JUSTIN	G S S M V V	52366 91415 10124 52366 52369 52365 52287 52366 52287 52366 30087 30086 30087 30086	\$55125.0000 \$52148.0000 \$52148.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$42731.0000 \$42731.0000 \$455125.0000 \$45759.0000 \$55125.0000 \$45759.0000 \$55125.0000 \$45759.0000 \$55125.0000 \$45759.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$55125.0000	INCREASE RESIGNED INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE RETIRED INCREASE RESIGNED INCREASE OREN'S SVCS NG 11/15/19 ACTION INCREASE APPOINTED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED APPOINTED	NO YES NO NO NO NO NO YES NO PROV NO YES YES YES YES	10/29/19 10/06/19 10/27/19 10/29/19 10/29/19 10/29/19 10/29/19 10/27/19 10/27/19 10/27/19 10/29/19 10/27/19 10/29/19 10/29/19 10/29/19 11/09/19 11/09/19 11/03/19 04/05/07	067 067 067 067 067 067 067 067 067 067	DORCE DUKES GALLOWAY EDWARDS ELLIS ERECHUKWU ESSAH EXUM FEARON FIGUEROA GARCIA GHOSH GONZALES GOODMAN GRANT-MOSES GREEN GRYSMAN	JEAN F TINA L STEPHANI E ELIJAH W KELECHUK O VICTOR C RAKING C NATALIE T GEORGE W MARTEL E SOHUG MACKEAVE M AARON C JACQUELI M ZYNEISHA T SAUL O JANICE JASMYNE A	10124 1002C 52304 70810 52304 80609 11704 80609 52304 70810 95005 10124 56058 10050 H F TITLE NUM	\$50763.0000 \$93263.0000 \$46316.0000 \$33819.0000 \$47854.0000 \$438333.0000 \$49152.0000 \$49152.0000 \$49152.0000 \$33819.0000 \$33819.0000 \$156443.0000 \$50898.0000 \$166066.0000 \$125385.0000 RA/DEPT OF SOCI OR PERIOD ENDIN	PROMOTED RETIRED RESIGNED APPOINTED INCREASE RESIGNED INCREASE RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE RESIGNED APPOINTED INCREASE RETIRED INCREASE RETIRED AL SERVICES G 11/15/19 ACTION RETIRED INCREASE	NO YES NO NO YES NO PROV	02/01/19 10/16/19 10/27/19 11/09/19 11/09/19 10/27/19 01/20/19 11/03/19 05/12/19 10/27/19 10/27/19 10/27/19 10/27/19 04/21/19 EFF DATE 11/02/19 11/03/19	069 069 069 069 069 069 069 069 069 069
RODRIGUEZ SALAKO SANCHEZ SANDERS SANTIAGO SANTOS NAME SENIOR SHAKES SHARRAS SHEEHY SHELTON SIANO SIEGELMAN SIEMONS	ANA-MARI ASHLEY GRISEL ISAAC CRYSTALI TONY DELVYNE ERICA SIMONE ANTHONY SHADLENE VICTORIA DENNIS ROBERT JUSTIN SHERYL	G S S M V	52366 91415 10124 52366 52366 52369 52287 52287 52366 52450 FTITLE NUM 52366 30086 30087 30087 30088 52366	\$55125.0000 \$52148.0000 \$55850.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$42731.0000 \$45759.0000 \$45759.0000 \$55125.0000 \$45759.0000 \$55125.0000 \$45759.0000 \$45759.0000 \$45759.0000 \$45759.0000 \$55125.0000 \$71757.0000 \$71757.0000 \$71757.0000 \$71757.0000 \$71757.0000	INCREASE RESIGNED INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE RETIRED INCREASE RESIGNED APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED APPOINTED INCREASE	NO YES NO NO NO NO NO NO NO YES NO YES NO YES YES YES YES NO	10/29/19 10/06/19 10/27/19 10/29/19 10/29/19 10/29/19 10/29/19 10/27/19 10/29/19 10/29/19 10/29/19 10/29/19 10/29/19 10/29/19 11/09/19 11/09/19 11/09/19 11/09/19 11/09/19	067 067 067 067 067 067 067 067 067 067	DORCE DUKES GALLOWAY EDWARDS ELLIS ERECHUKWU ESSAH EXUM FEARON FIGUEROA GARCIA GHOSH GONZALES GOODMAN GRANT-MOSES GREEN GRYSMAN NAME HALLSTOCK HAMILTON HAQUE	JEAN F TINA L STEPHANI E ELIJAH W KELECHUK O VICTOR F RAKING C NATALIE T GEORGE MACKEAVE M AARON C JACQUELI M ZYNEISHA T SAUL O JANICE JASMYNE A FARZANA J	10124 1002C 52304 70810 52304 56057 80609 11704 80609 52304 70810 70810 95005 10124 56058 10050 H F TITLE NUM	\$50763.0000 \$93263.0000 \$46316.0000 \$33819.0000 \$47854.0000 \$33833.0000 \$49152.0000 \$49152.0000 \$49152.0000 \$4955.0000 \$33819.0000 \$33819.0000 \$155443.0000 \$50898.0000 \$60666.00000 \$125385.0000 \$RA/DEPT OF SOCI OR PERIOD ENDIN SALARY \$41848.0000 \$69912.0000 \$42146.0000	PROMOTED RETIRED RESIGNED APPOINTED INCREASE RESIGNED INCREASE RESIGNED APPOINTED APPOINTED INCREASE RESIGNED INCREASE RETIRED INCREASE RETIRED INCREASE RETIRED AL SERVICES G 11/15/19 ACTION RETIRED INCREASE RESIGNED RETIRED RETI	NO NO NO NO NO YES NO YES NO YES NO YES NO YES NO NO NO NO NO YES NO	02/01/19 10/16/19 10/27/19 11/09/19 10/27/19 01/20/19 11/03/19 05/12/19 10/27/19 10/27/19 10/27/19 10/27/19 10/27/19 10/27/19 10/27/19 10/27/19 10/27/19 10/27/19 10/27/19 11/01/19	069 069 069 069 069 069 069 069 069 069
RODRIGUEZ SALAKO SANCHEZ SANDERS SANTIAGO SANTOS NAME SENIOR SHAKES SHARRAS SHEEHY SHELITON SIANO SIEGELMAN	ANA-MARI ASHLEY GRISEL ISAAC CRYSTALI TONY DELVYNE ERICA SIMONE ANTHONY SHADIENE VICTORIA DENNIS ROBERT JUSTIN	G S S M V V	52366 91415 10124 52366 52369 52365 52287 52366 52287 52366 30087 30086 30087 30086	\$55125.0000 \$52148.0000 \$52148.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$42731.0000 \$42731.0000 \$455125.0000 \$45759.0000 \$55125.0000 \$45759.0000 \$55125.0000 \$45759.0000 \$55125.0000 \$45759.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$55125.0000	INCREASE RESIGNED INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE RETIRED INCREASE RESIGNED INCREASE OREN'S SVCS NG 11/15/19 ACTION INCREASE APPOINTED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED APPOINTED	NO YES NO NO NO NO NO YES NO PROV NO YES YES YES YES	10/29/19 10/06/19 10/27/19 10/29/19 10/29/19 10/29/19 10/29/19 10/27/19 10/27/19 10/27/19 10/29/19 10/27/19 10/29/19 10/29/19 10/29/19 11/09/19 11/09/19 11/03/19 04/05/07	067 067 067 067 067 067 067 067 067 067	DORCE DUKES GALLOWAY EDWARDS ELLIS ERECHUKWU ESSAH EXUM FEARON FIGUEROA GARCIA GHOSH GONZALES GOODMAN GRANT-MOSES GREEN GRYSMAN NAME HAILSTOCK HAMILTON HAQUE HARDY	JEAN F TINA L STEPHANI E ELIJAH W KELECHUK O VICTOR C RAKING C NATALIE T GEORGE W MARTEL E SOHUG MACKEAVE M AARON C JACQUELI M ZYNEISHA T SAUL O JANICE JASMYNE A	10124 1002C 52304 70810 52304 80609 11704 80609 52304 70810 95005 10124 56058 10050 H F TITLE NUM	\$50763.0000 \$93263.0000 \$46316.0000 \$33819.0000 \$47854.0000 \$438333.0000 \$49152.0000 \$49152.0000 \$49152.0000 \$33819.0000 \$33819.0000 \$156443.0000 \$50898.0000 \$166066.0000 \$125385.0000 RA/DEPT OF SOCI OR PERIOD ENDIN	PROMOTED RETIRED RESIGNED APPOINTED INCREASE RESIGNED INCREASE RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE RESIGNED APPOINTED INCREASE RETIRED INCREASE RETIRED AL SERVICES G 11/15/19 ACTION RETIRED INCREASE	NO YES NO NO YES NO PROV	02/01/19 10/16/19 10/27/19 11/09/19 11/09/19 10/27/19 01/20/19 11/03/19 05/12/19 10/27/19 10/27/19 10/27/19 10/27/19 04/21/19 EFF DATE 11/02/19 11/03/19	069 069 069 069 069 069 069 069 069 069
RODRIGUEZ SALAKO SANCHEZ SANDERS SANTIAGO SANTOS NAME SENIOR SHAKES SHARRAS SHEEHY SHELTON SIANO SIEGELMAN SIMMONS SINGLETON	ANA-MARI ASHLEY GRISEL ISAAC CRYSTALI TONY DELVYNE ERICA SIMONE ANTHONY SHADIENE VICTORIA DENNIS ROBERT JUSTIN SHERYL TROY	G S S M V V	52366 91415 10124 52366 52369 52365 52450 52287 52366 52287 52366 52287 52366 30087 30087 30087 30086 52287	\$55125.0000 \$52148.0000 \$55850.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$42731.0000 \$42731.0000 \$45759.0000 \$55125.0000 \$55125.0000 \$45759.0000 \$45759.0000 \$45759.0000 \$71757.0000 \$71757.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$60466.0000 \$75125.0000	INCREASE RESIGNED INCREASE INCREASE INCREASE INCREASE INCREASE RETIRED INCREASE RESIGNED APPOINTED INCREASE ACTION INCREASE APFOINTED INCREASE RESIGNED INCREASE RESIGNED APPOINTED INCREASE RESIGNED INCREASE RETIRED	NO YES NO NO NO NO NO NO NO YES NO VES YES YES YES NO NO	10/29/19 10/06/19 10/27/19 10/29/19 10/29/19 11/01/19 10/29/19 10/27/19 10/27/19 10/29/19 10/29/19 10/29/19 10/29/19 11/03/19 11/03/19 04/05/07 11/03/19 10/29/19	067 067 067 067 067 067 067 067 067 067	DORCE DUKES GALLOWAY EDWARDS ELLIS ERECHUKWU ESSAH EXUM FEARON FIGUEROA GARCIA GHOSH GONZALES GOODMAN GRANT-MOSES GREEN GRYSMAN NAME HAILSTOCK HAMILTON HAQUE HARDY	JEAN F TINA L STEPHANI E ELIJAH W KELECHUK O VICTOR F RAKING C NATALIE T GGORGE MARIEL E SOHUG MACKEAVE M AARON C JACQUELI M ZYNEISHA T SAUL O JANICE JASMYNE A FARZANA J FARZANA J	10124 1002C 52304 70810 52304 80609 11704 80609 52304 70810 70810 70810 95005 10124 56058 10050 HF FTITLE NUM	\$50763.0000 \$93263.0000 \$46316.0000 \$33819.0000 \$47854.0000 \$33833.0000 \$49152.0000 \$43447.0000 \$47595.0000 \$33819.0000 \$156443.0000 \$50898.0000 \$125385.0000 RA/DEPT OF SOCI OR PERIOD ENDIN SALARY \$41848.0000 \$59912.0000 \$22160.0000 \$24160.0000 \$59949.0000	PROMOTED RETIRED RESIGNED APPOINTED INCREASE RESIGNED INCREASE RESIGNED APPOINTED RESIGNED RETIRED INCREASE RESIGNED RETIRED INCREASE RETIRED INCREASE RETIRED INCREASE RETIRED AL SERVICES G 11/15/19 ACTION RETIRED INCREASE RETIRED	NO N	02/01/19 10/16/19 10/16/19 11/09/19 11/09/19 10/27/19 01/20/19 10/27/19 05/12/19 10/26/19 10/27/19 03/31/19 11/01/19 04/21/19 EFF DATE 11/02/19 11/03/19 10/25/19 11/03/19	069 069 069 069 069 069 069 069 069 069
RODRIGUEZ SALAKO SANCHEZ SANDERS SANTIAGO SANTOS NAME SENIOR SHAKES SHARRAS SHEEHY SHELTON SIANO SIEGELMAN SIMMONS SINGLETON SMITH SMITH SMULCHESKI	ANA-MARI ASHLEY GRISEL ISAAC CRYSTALI TONY DELVYNE ERICA SIMONE ANTHONY SHADIENE VICTORIA DENNIS ROBERT JUSTIN TROY MANUEL PAMELA BRIAN	G S S M V V C G G A R D A S S A	52366 91415 52366 52366 52366 52450 52287 52366 TITLE NUM 552366 30087 30087 30086 52287 5287 5	\$55125.0000 \$52148.0000 \$55850.0000 \$55850.0000 \$55125.0000 \$55125.0000 \$45759.0000 \$45759.0000 \$45759.0000 \$45759.0000 \$55125.0000 \$55125.0000 \$45759.0000 \$45759.0000 \$45759.0000 \$71757.0000 \$71757.0000 \$60466.0000 \$60466.0000 \$6036.0000 \$46013.0000 \$46013.0000 \$46013.0000 \$46013.0000 \$46000.0000 \$171757.0000	INCREASE RESIGNED INCREASE INCREASE INCREASE INCREASE INCREASE RETIRED INCREASE RESIGNED APPOINTED INCREASE OREN'S SVCS VG 11/15/19 ACTION ACTION INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE REFIRED INCREASE RETIRED APPOINTED APPOINTED APPOINTED	NO YES NO NO NO NO NO NO YES NO YES	10/29/19 10/06/19 10/27/19 10/29/19 10/29/19 11/01/19 10/29/19 10/27/19 10/27/19 10/29/19 10/27/19 10/29/19 11/03/19 11/03/19 11/03/19 11/02/19 11/02/19 11/02/19 11/02/19 11/02/19 11/02/19 11/02/19 11/02/19 11/02/19 11/02/19 11/02/19 11/02/19 11/02/19 11/02/19 11/03/19	067 067 067 067 067 067 067 067 067 067	DORCE DUKES GALLOWAY EDWARDS ELLIS ERECHUKWU ESSAH EXUM FEARON FIGUEROA GARCIA GHOSH GONZALES GOODMAN GRANT-MOSES GREEN GRYSMAN NAME HAILSTOCK HAMILTON HAQUE HARDY HARRISON - FERR HENDERSON HIRAO	JEAN F TINA L STEPHANI L STEPHANI C ELIJAH W KELECHUK O VICTOR F RAKING C NATALIE T GGORGE MARIEL E SOHUG MACKEAVE M AARON C JACQUELI M ZAYUL O JANICE JASMYNE O FARZANA O BABERLY TALISA S HOPE M AKHHIKO H	10124 1002C 52304 70810 52304 56057 80609 11704 80609 52304 70810 95005 10124 56058 10050 H F TITLE NUM 10251 52316 10104 52316 52304 10010	\$50763.0000 \$93263.0000 \$43363.0000 \$43815.0000 \$33819.0000 \$47854.0000 \$33833.0000 \$49152.0000 \$43447.0000 \$47595.0000 \$33819.0000 \$156443.0000 \$50898.0000 \$125385.0000 RA/DEPT OF SOCI OR PERIOD ENDIN SALARY \$41848.0000 \$59912.0000 \$42164.0000 \$59949.0000 \$40775.0000 \$107704.0000 \$75591.0000	PROMOTED RETIRED RESIGNED APPOINTED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED APPOINTED RESIGNED RETIRED INCREASE RESIGNED RETIRED INCREASE RETIRED INCREASE RETIRED ACTION RETIRED INCREASE RETIRED ACTION RETIRED RESIGNED RETIRED RESIGNED RESIGNED RESIGNED RESIGNED RETIRED RESIGNED RETIRED TERMINATED TERMINATED	NO N	02/01/19 10/16/19 10/16/19 11/02/19 11/02/19 11/03/19 01/20/19 10/27/19 05/12/19 10/27/19 10/27/19 10/27/19 10/27/19 10/27/19 11/01/19 EFF DATE 11/02/19 11/02/19 11/02/19 11/02/19 11/02/19 11/02/19 11/02/19 11/02/19 11/02/19 11/02/19 11/02/19 11/02/19 11/02/19 11/02/19 11/02/19 11/02/19 10/25/19 10/25/19 10/25/19 10/25/19	069 069 069 069 069 069 069 069 069 069
RODRIGUEZ SALAKO SANCHEZ SANDERS SANTIAGO SANTOS NAME SENIOR SENIOR SHAKES SHARRAS SHEEHY SHELTON SIANO SIEGELMAN SIMMONS SINGLETON SMITH SMITH SMULCHESKI SOOKNANAN	ANA-MARI ASHLEY GRISEL ISAAC CRYSTALI TONY DELVYNE ERICA SIMONE ANTHONY SHADIENE VICTORIA DENNIS ROBERT JUSTIN SHERYL TROY MANUEL PAMELA BRIAN JULIE	G S M V V C G Y A R D A S A J	52366 52366 52366 52369 52369 52369 52450 52287 52366 52287 52366 30086 30087 30087 30087 30086 52287 10018 52287 1018 52287 52287	\$55125.0000 \$52148.0000 \$52148.0000 \$521248.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$42731.0000 \$42731.0000 \$42731.0000 \$455125.0000 \$455125.0000 \$45759.0000 \$55125.0000 \$45759.0000 \$55125.0000 \$45759.0000 \$55125.0000 \$71757.0000 \$60466.0000 \$71757.0000 \$604631.0000 \$40013.0000 \$44001.0000 \$71757.0000 \$55125.0000	INCREASE RESIGNED INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE RESIGNED INCREASE RESIGNED APPOINTED INCREASE APPOINTED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED	NO YES NO NO NO NO NO NO YES NO YES NO YES YES NO NO YES YES NO NO NO YES YES NO NO NO NO YES NO	10/29/19 10/06/19 10/27/19 10/29/19 10/29/19 10/29/19 10/29/19 10/27/19 10/27/19 10/27/19 10/27/19 10/29/19 11/03/19	067 067 067 067 067 067 067 067 067 067	DORCE DUKES GALLOWAY EDWARDS ELLIS ERECHUKWU ESSAH EXUM FEARON FIGUEROA GARCIA GHOSH GONZALES GOODMAN GRANT-MOSES GREEN GRYSMAN NAME HALLSTOCK HAMILTON HAQUE HARDY HARRISON - FERR HENDERSON HIRAO HUBBARD	JEAN F TINA L STEPHANI E ELIJAH 0 VICTOR C NATALIE T GGORGE MARTEL E SOHUG MACKEAVE M AZYNEISHA T SAUL D JANICE JASMYNE A FARZANA J	10124 1002C 52304 70810 52304 56057 80609 11704 80609 52304 70810 70810 95005 10124 56058 10050 HF TITLE NUM 10251 52316 10104 52316 52304 10010 12627 10124	\$50763.0000 \$93263.0000 \$433819.0000 \$43819.0000 \$43819.0000 \$43819.0000 \$439152.0000 \$43447.0000 \$43447.0000 \$433819.0000 \$47595.0000 \$33819.0000 \$156443.0000 \$550898.0000 \$166066.0000 \$125385.0000 RA/DEPT OF SOCI OR PERIOD ENDIN SALARY \$41848.0000 \$69912.0000 \$42146.0000 \$107704.0000 \$75591.0000 \$75591.0000 \$75591.0000 \$63251.0000	PROMOTED RETIRED RESIGNED APPOINTED INCREASE RESIGNED INCREASE RESIGNED APPOINTED RETIRED INCREASE RESIGNED RETIRED INCREASE RETIRED INCREASE RETIRED INCREASE RETIRED	NO N	02/01/19 10/16/19 10/27/19 11/09/19 11/09/19 10/27/19 01/20/19 10/27/19 05/12/19 10/27/19 10/27/19 10/27/19 10/27/19 10/27/19 10/27/19 10/27/19 11/02/19 11/02/19 11/02/19 11/02/19 11/02/19 11/02/19 11/02/19 11/02/19 10/25/19 11/02/19 07/01/18 07/24/19 07/01/18	069 069 069 069 069 069 069 069 069 069
RODRIGUEZ SALAKO SANCHEZ SANDERS SANTIAGO SANTOS NAME SENIOR SHAKES SHARRAS SHEEHY SHELTON SIANO SIRGELMAN SIMMONS SINGLETON SMITH SMITH SMULCHESKI SOOKNANAN SOTO	ANA-MARI ASHLEY GRISEL ISAAC CRYSTALI TONY DELVYNE ERICA SIMONE ANTHONY SHADIENE ROBERT JUSTIN SHERYL TROY MANUEL PAMELA BRIAN JULIE STEPHENI	G S M V V C G Y A R D A S A J	52366 52366 52366 52369 52369 52369 52369 52287 52366 52287 52366 52287 1001B 30086 52287 1001B 30086 52286 52287 52366 52287 52286 52287 52286 52286 52287 52286 52287 52286 52287 52286 52287 52286 52287 52286 52287 52286 52286 52286 52287 52286 52286 52286 52286 52287 52286 52286 52286 52286 52287 52286 5286 5286 5286 5286 5286 5286 5286 5286 5286 5286	\$55125.0000 \$52148.0000 \$52148.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$42731.0000 \$42731.0000 \$45759.0000 \$45759.0000 \$45759.0000 \$45759.0000 \$55125.0000 \$55125.0000 \$71757.0000 \$55125.0000 \$71757.0000 \$71757.0000 \$55125.0000 \$55125.0000 \$71757.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$55125.0000	INCREASE RESIGNED INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE RETIRED INCREASE RESIGNED APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RETIRED INCREASE RETIRED INCREASE RETIRED INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE	NO YES NO NO YES YES NO NO YES YES NO NO YES NO NO YES NO NO YES NO NO YES YES NO NO NO YES YES NO NO NO YES YES YES YES YES NO	10/29/19 10/06/19 10/27/19 10/29/19 10/29/19 10/29/19 10/27/19 10/27/19 10/29/19 10/27/19 10/27/19 10/27/19 10/27/19 11/03/19 11/03/19 10/27/19 11/03/19 10/27/19 11/03/19 10/27/19 11/03/19 10/27/19 11/03/19 10/27/19 11/03/19 10/27/19 11/03/19 10/27/19 11/03/19 10/27/19 11/03/19 10/27/19	067 067 067 067 067 067 067 067 067 067	DORCE DUKES GALLOWAY EDWARDS ELLIS ERECHUKWU ESSAH EXUM FEARON FIGUEROA GARCIA GHOSH GONZALES GOODMAN GRANT-MOSES GREEN GRYSMAN NAME HAILSTOCK HAMILTON HAQUE HARDY HARRISON - FERR HENDERSON HIRAO HUBBARD HYDER	JEAN F TINA L STEPHANI E ELIJAH W KELECHUK O VICTOR C RAKING C RAKING C RAKING C RACHUE M ACKEAVE M ACKON C JACQUELI M ZYNBISHA T SAUL C JASMYNE A FARZANA J BABERLY TALISA S HOPE M AKHIKO A ANDREA F AHIMA A	10124 1002C 52304 70810 52304 56057 80609 11704 80609 52304 70810 70810 95005 10124 56058 10050 HF F TITLE NUM 10251 52316 52316 52336 10010 12627 10124 562314	\$50763.0000 \$93263.0000 \$93263.0000 \$46316.0000 \$33819.0000 \$47854.0000 \$38333.0000 \$49152.0000 \$49152.0000 \$49152.0000 \$433819.0000 \$33819.0000 \$156443.0000 \$50898.0000 \$50898.0000 \$125385.0000 \$RA/DEPT OF SOCI OR PERIOD ENDIN SALARY \$41848.0000 \$59912.0000 \$492175.0000 \$107704.0000 \$755591.0000 \$63251.0000 \$484747.0000	PROMOTED RETIRED RESIGNED APPOINTED INCREASE RESIGNED APPOINTED INCREASE RESIGNED APPOINTED RETIRED INCREASE RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE RETIRED INCREASE RETIRED ACTION RETIRED INCREASE RESIGNED RETIRED ENCREASE RESIGNED RETIRED RESIGNED	NO N	02/01/19 10/16/19 10/27/19 11/09/19 10/27/19 01/20/19 11/03/19 05/12/19 10/27/19 01/27/19 10/27/19 10/27/19 10/27/19 03/31/19 10/27/19 04/21/19 EFF DATE 11/02/19 11/03/19 10/25/19 11/03/19 07/24/19 07/01/18 07/24/19 10/30/19	069 069 069 069 069 069 069 069 069 069
RODRIGUEZ SALAKO SANCHEZ SANDERS SANTIAGO SANTOS NAME SENIOR SHAKES SHARRAS SHEEHY SHELTON SIANO SIEGELMAN SIMMONS SINGLETON SMITH SMULCHESKI SOOKNANAN SOTO SPRINGS	ANA-MARI ASHLEY GRISEL ISAAC CRYSTALI TONY DELVYNE ERICA SIMONE ANTHONY SHADIENE VICTORIA DENNIS ROBERT JUSTIN SHERYL TROY MANUEL PAMELA BRIAN JULIE STEPHERIL GREGORY	G S M V V C G Y A R D A S A J	52366 91415 52366 52366 52369 52369 52366 52450 52287 52366 52287 52366 52287 52366 52287 52366 52287 52366 52287 52366 52287 52366 52287 52366 52287 52366 52287 52366 52287 5287 5	\$55125.0000 \$52148.0000 \$52148.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$45759.0000 \$45759.0000 \$45759.0000 \$45759.0000 \$45759.0000 \$45759.0000 \$45759.0000 \$55125.0000 \$71757.0000 \$55125.0000 \$71757.0000 \$55125.0000 \$71757.0000 \$55125.0000 \$71757.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$55125.0000	INCREASE RESIGNED INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE RESIGNED APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE RESIGNED INCREASE APPOINTED	NO YES NO NO NO YES YES YES YES YES YES YES NO NO NO YES NO NO NO YES	10/29/19 10/06/19 10/27/19 10/29/19 10/29/19 11/01/19 10/29/19 10/27/19 10/27/19 10/29/19 10/27/19 10/29/19 10/27/19 10/29/19 11/03/19 10/29/19 11/03/19 10/27/19 10/29/19 11/03/19 10/27/19 10/29/19 11/03/19 10/27/19 10/29/19 10/27/19 10/29/19 10/29/19 10/29/19 10/29/19 10/29/19	067 067 067 067 067 067 067 067 067 067	DORCE DUKES GALLOWAY EDWARDS ELLIS ERECHUKWU ESSAH EXUM FEARON FIGUEROA GARCIA GHOSH GONZALES GOODMAN GRANT-MOSES GREEN GRYSMAN NAME HAILSTOCK HAMILTON HAQUE HARDY HARRISON - FERR HENDERSON HIRAO HUBBARD HYDER JACKSON	JEAN F TINA L STEPHANI L STEPHANI L SELIJAH (VICTOR F RAKING C NATALIE T GGORGE MARIEL E SOHUG MACKEAVE M AARON C JACQUELI M ZYQUELI M ZYQUELI M SAUL C JASMYNE A FARZANA D FARZANA D FARZANA S FARZANA S FARZANA S FARZANA M AARON C ANDREA FARZANA S ANDREA FALTANA A CHARLOTT	10124 1002C 52304 70810 52304 56057 80609 11704 80609 52304 70810 95005 10124 56058 10050 HF TITLE NUM 10251 52316 10104 52316 52304 10010 101024 52316 52304 101014 52316 52304 101014 52316 52304 101014 52316 52304 101014	\$50763.0000 \$93263.0000 \$43363.0000 \$433615.0000 \$33819.0000 \$47854.0000 \$38333.0000 \$49152.0000 \$49152.0000 \$47595.0000 \$33819.0000 \$156443.0000 \$50898.0000 \$125385.0000 RA/DEPT OF SOCI OR PERIOD ENDIN SALARY \$41848.0000 \$59912.0000 \$40275.0000 \$107704.0000 \$75591.0000 \$75591.0000 \$42146.0000 \$42246.0000 \$42246.0000 \$42246.0000 \$42246.0000 \$42246.0000 \$42246.0000 \$42246.0000 \$42246.0000 \$42246.0000 \$42246.0000 \$42246.0000 \$42246.0000 \$4225.00000	PROMOTED RETIRED RESIGNED APPOINTED INCREASE RESIGNED INCREASE RESIGNED APPOINTED RETIRED APPOINTED RESIGNED RETIRED APPOINTED RESIGNED RETIRED INCREASE RETIRED INCREASE RETIRED ACTION RETIRED INCREASE RETIRED TRETIRED RESIGNED RETIRED RESIGNED RESIGNED RESIGNED RETIRED RETIRED TERMINATED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED	NO N	02/01/19 10/16/19 10/27/19 11/09/19 10/27/19 11/03/19 01/20/19 10/27/19 10/27/19 10/27/19 10/27/19 10/27/19 10/27/19 11/01/19 11/01/19 11/01/19 11/02/19 11/02/19 11/02/19 11/02/19 11/02/19 11/02/19 11/02/19 11/02/19 11/02/19 10/24/19 07/01/18 07/24/19 10/30/19 10/30/19 10/30/19	069 069 069 069 069 069 069 069 069 069
RODRIGUEZ SALAKO SANCHEZ SANDERS SANTIAGO SANTOS NAME SENIOR SHAKES SHARRAS SHEEHY SHELTON SIANO SIRGELMAN SIMMONS SINGLETON SMITH SMITH SMULCHESKI SOOKNANAN SOTO	ANA-MARI ASHLEY GRISEL ISAAC CRYSTALI TONY DELVYNE ERICA SIMONE ANTHONY SHADIENE VICTORIA DENNIS ROBERT JUSTIN SHERYL TROY MANUEL PAMELA BRIAN JULIE STEPHERIL GREGORY	G S M V V C G Y A R D A S A J	52366 52366 52366 52369 52369 52369 52369 52287 52366 52287 52366 52287 1001B 30086 52287 1001B 30086 52286 52287 52366 52287 52286 52287 52286 52286 52287 52286 52287 52286 52287 52286 52287 52286 52287 52286 52287 52286 52286 52286 52287 52286 52286 52286 52286 52287 52286 52286 52286 52286 52287 52286 5286 5286 5286 5286 5286 5286 5286 5286 5286 5286	\$55125.0000 \$52148.0000 \$52148.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$42731.0000 \$42731.0000 \$45759.0000 \$45759.0000 \$45759.0000 \$45759.0000 \$55125.0000 \$55125.0000 \$71757.0000 \$55125.0000 \$71757.0000 \$71757.0000 \$55125.0000 \$55125.0000 \$71757.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$55125.0000	INCREASE RESIGNED INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE RETIRED INCREASE RESIGNED APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RETIRED INCREASE RETIRED INCREASE RETIRED INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE	NO YES NO NO YES YES NO NO YES YES NO NO YES NO NO YES NO NO YES NO NO YES YES NO NO NO YES YES NO NO NO YES YES YES YES YES NO	10/29/19 10/06/19 10/27/19 10/29/19 10/29/19 10/29/19 10/27/19 10/27/19 10/29/19 10/27/19 10/27/19 10/27/19 10/27/19 11/03/19 11/03/19 10/27/19 11/03/19 10/27/19 11/03/19 10/27/19 11/03/19 10/27/19 11/03/19 10/27/19 11/03/19 10/27/19 11/03/19 10/27/19 11/03/19 10/27/19 11/03/19 10/27/19	067 067 067 067 067 067 067 067 067 067	DORCE DUKES GALLOWAY EDWARDS ELLIS ERECHUKWU ESSAH EXUM FEARON FIGUEROA GARCIA GHOSH GONZALES GOODMAN GRANT-MOSES GREEN GRYSMAN NAME HAILSTOCK HAMILTON HAQUE HARDY HARRISON - FERR HENDERSON HIRAO HUBBARD HYDER	JEAN F TINA L STEPHANI E ELIJAH W KELECHUK O VICTOR C RAKING C RAKING C RAKING C RACHUE M ACKEAVE M ACKON C JACQUELI M ZYNBISHA T SAUL C JASMYNE A FARZANA J BABERLY TALISA S HOPE M AKHIKO A ANDREA F AHIMA A	10124 1002C 52304 70810 52304 56057 80609 11704 80609 52304 70810 70810 95005 10124 56058 10050 HF F TITLE NUM 10251 52316 52316 52336 10010 12627 10124 562314	\$50763.0000 \$93263.0000 \$93263.0000 \$46316.0000 \$33819.0000 \$47854.0000 \$38333.0000 \$49152.0000 \$49152.0000 \$49152.0000 \$433819.0000 \$33819.0000 \$156443.0000 \$50898.0000 \$50898.0000 \$125385.0000 \$RA/DEPT OF SOCI OR PERIOD ENDIN SALARY \$41848.0000 \$59912.0000 \$492175.0000 \$107704.0000 \$755591.0000 \$63251.0000 \$484747.0000	PROMOTED RETIRED RESIGNED APPOINTED INCREASE RESIGNED APPOINTED INCREASE RESIGNED APPOINTED RETIRED INCREASE RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE RETIRED INCREASE RETIRED ACTION RETIRED INCREASE RESIGNED RETIRED ENCREASE RESIGNED RETIRED RESIGNED	NO N	02/01/19 10/16/19 10/27/19 11/09/19 10/27/19 01/20/19 11/03/19 05/12/19 10/27/19 01/27/19 10/27/19 10/27/19 10/27/19 03/31/19 10/27/19 04/21/19 EFF DATE 11/02/19 11/03/19 10/25/19 11/03/19 07/24/19 07/01/18 07/24/19 10/30/19	069 069 069 069 069 069 069 069 069 069
RODRIGUEZ SALAKO SANCHEZ SANDERS SANTIAGO SANTOS NAME SENIOR SHAKES SHARAS SHEEHY SHELTON SIANO SIEGELMAN SIMMONS SINGLETON SMITH SMULCHESKI SOOKNANAN SOTO SPRINGS ST. VALLIERE-NOZ STAUCH	ANA-MARI ASHLEY GRISEL ISAAC CRYSTALI TONY DELVYNE ERICA SIMONE ANTHONY SHADIENE ANTHONY SHADIENE TONY MANUEL PAMELA BRIAN JULIE STEPHERI GREGORY DAPHNE THOMAS THOMAS	G S S M V C G Y A R D A S A J J A	52366 91415 52366 52366 52369 52389 52389 52386 52450 52287 52366 52287 52366 52287 52366 52287 52366 52287 52366 52287 52366 52287 52366 52287 52366 52287 52366 52287 52366 52287 52366 52287 52366 52367	\$55125.0000 \$52148.0000 \$52148.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$45759.0000 \$45759.0000 \$45759.0000 \$45759.0000 \$45759.0000 \$45759.0000 \$45759.0000 \$45759.0000 \$17157.0000 \$55125.0000 \$71757.0000 \$55125.0000 \$45759.0000 \$71757.0000 \$55125.0000 \$45759.0000 \$71757.0000 \$55125.0000 \$45759.0000 \$71757.0000 \$71757.0000 \$71757.0000 \$71757.0000 \$71757.0000 \$71757.0000 \$71757.0000 \$71757.0000 \$71757.0000 \$71757.0000 \$71757.0000 \$71757.0000 \$71757.0000 \$71757.0000 \$71757.0000 \$71757.0000	INCREASE RESIGNED INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE RESIGNED INCREASE RESIGNED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE RESIGNED INCREASE APPOINTED	NO YES NO NO YES	10/29/19 10/06/19 10/27/19 10/29/19 10/29/19 11/01/19 10/29/19 10/27/19 10/27/19 10/29/19 10/27/19 10/27/19 10/29/19 11/03/19 11/03/19 10/27/19 10/27/19 10/27/19 10/27/19 10/27/19 10/27/19 10/27/19 10/27/19 10/27/19 10/27/19 10/27/19 10/27/19 10/27/19 11/03/19 10/27/19 11/03/19 11/03/19 11/03/19 11/03/19 11/03/19 11/03/19 11/03/19 11/03/19 11/03/19 11/03/19	067 067 067 067 067 067 067 067 067 067	DORCE DUKES GALLOWAY EDWARDS ELLIS ERECHUKWU ESSAH EXUM FEARON FIGUEROA GARCIA GHOSH GONZALES GOODMAN GRANT-MOSES GREEN GRYSMAN NAME HAILSTOCK HAMILTON HAQUE HARDY HARRISON - FERR HENDERSON HIRAO HUBBARD HYDER JACKSON JARVIS JOHNSON KAUR	JEANA F TINA L STEPHANI L STEPHANI L STEPHANI C OVICTOR F RAKING C ONATALIE T GGORGE MARIEL E SOHUG MACKEAVE M AARON C JACQUELI M ZAQUELI M ZAQUELI M SAUL C JASMINE C JASMYNE A FARZANA D FARZANA S FARZANA C ANDREA FARZANA S FA	10124 1002C 52304 70810 52304 56057 80609 11704 80609 52304 70810 95005 10124 56058 10050 HF TITLE NUM 10251 52316 10104 52316 52304 10010 102627 10124 52314 10214 10214 52314 10214 10224 52314 10244 52314 10244 52310 51110	\$50763.0000 \$93263.0000 \$43363.0000 \$433615.0000 \$33819.0000 \$47854.0000 \$38333.0000 \$49152.0000 \$43447.0000 \$47595.0000 \$33819.0000 \$47595.0000 \$33819.0000 \$156443.0000 \$50898.0000 \$125385.0000 RA/DEPT OF SOCI OR PERIOD ENDIN SALARY \$41848.0000 \$59912.0000 \$40746.0000 \$40275.0000 \$107704.0000 \$75951.0000 \$42246.0000 \$45025.0000 \$45025.0000 \$45025.0000 \$45025.0000 \$45025.0000 \$45025.0000 \$45025.0000 \$45025.0000 \$45025.0000 \$45025.0000 \$45025.0000 \$45025.0000 \$45025.0000	PROMOTED RETIRED RESIGNED APPOINTED INCREASE RESIGNED APPOINTED RESIGNED RETIRED APPOINTED RESIGNED RETIRED INCREASE RESIGNED RETIRED INCREASE RETIRED ACTION RETIRED INCREASE RETIRED RESIGNED RETIRED RESIGNED RETIRED RESIGNED RETIRED RESIGNED RETIRED RESIGNED RETIRED RESIGNED RETIRED RESIGNED RETIRED INCREASE INCREASE	NO N	02/01/19 10/16/19 10/27/19 11/09/19 10/27/19 01/20/19 11/03/19 05/12/19 10/27/19 10/27/19 10/27/19 10/27/19 10/27/19 10/27/19 10/27/19 10/27/19 11/01/19 11/01/19 11/03/19 11/03/19 11/03/19 11/03/19 11/02/19 10/24/19 07/01/18 07/24/19 10/30/19 10/30/19 10/30/19 10/30/19 10/30/19 10/30/19 10/30/19 10/30/19 10/30/19 10/30/19 10/30/19 10/30/19 10/17/19 11/01/18 07/28/19 07/14/19	069 069 069 069 069 069 069 069 069 069
RODRIGUEZ SALAKO SANCHEZ SANDERS SANTIAGO SANTOS NAME SENIOR SENIOR SHAKES SHARRAS SHEEHY SHELTON SINO SIEGELMAN SIMONS SIMOLETON SMITH SMITH SMITH SMITH SMITH SMITH SMICHESKI SOOKNANAN SOTO SPRINGS ST.VALLIERE-NOZ STAUCH SYLVAIN TAYLOR-MARTINEZ	ANA-MARI ASHLEY GRISEL ISAAC CRYSTALI TONY DELVYNE ERICA SIMONE ANTHONY SHADIENE VICTORIA DENNIS ROBERT JUSTIN SHERYL TROY MANUEL PAMELA BRIAN JULIE STEPHENI GREGORY DAPHNE THOMAS JONATHAN LATOYA	G S S M V V C G G Y A R D A S A J A A J S	52366 52366 52366 52366 52369 52369 52369 52360 52450 52287 52366 30086 30087 30086 52366 52287 1001B 52366 52360 52287 30086 52363 52287 52363	\$55125.0000 \$52148.0000 \$52148.0000 \$521248.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$42731.0000 \$42731.0000 \$42731.0000 \$455125.0000 \$45759.0000 \$55125.0000 \$45759.0000 \$55125.0000 \$71757.0000 \$55632.0000 \$60466.0000 \$71757.0000 \$55125.0000 \$60466.0000 \$71757.0000 \$55125.0000 \$46013.0000 \$46013.0000 \$46013.0000 \$47157.0000 \$55125.0000 \$71757.0000 \$71757.0000 \$71757.0000 \$71757.0000 \$71757.0000 \$71757.0000 \$71757.0000 \$71757.0000 \$71757.0000 \$71757.0000 \$71757.0000 \$71757.0000 \$71757.0000 \$71757.0000 \$71757.0000 \$71757.0000 \$71757.0000 \$71757.0000 \$71757.0000	INCREASE RESIGNED INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE RETIRED INCREASE RESIGNED APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE RESIGNED APPOINTED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE APPOINTED APPOIN	NO YES NO NO NO NO YES NO NO YES	10/29/19 10/06/19 10/27/19 10/29/19 10/29/19 10/29/19 10/27/19 10/27/19 10/29/19 10/27/19 10/29/19 10/27/19 10/29/19 11/03/19 11/03/19 10/27/19 10/27/19 10/27/19 10/27/19 10/27/19 10/29/19 11/03/19 10/29/19 11/03/19 10/27/19 11/03/19 10/27/19 11/03/19 11/03/19 10/27/19 11/03/19 10/27/19 11/03/19 10/27/19 11/03/19 10/27/19	067 067 067 067 067 067 067 067 067 067	DORCE DUKES GALLOWAY EDWARDS ELLIS ERECHUKWU ESSAH EXUM FEARON FIGUEROA GARCIA GHOSH GONZALES GOODMAN GRANT-MOSES GREEN GRYSMAN NAME HAILSTOCK HAMILTON HAQUE HARDY HARRISON - FERR HENDERSON HIRAO HUBBARD HYDER JACKSON JARVIS JOHNSON KAUR KEYE	JANN E ELIJAH K ELECHUK O C VICTOR E C GEORGE MARIEL E SOHUG MACKEAVE M ZYNEISHA ZYN	10124 1002C 52304 70810 52304 56057 80609 11704 88609 52304 70810 95005 10124 56058 10000 H F TITLE NUM 10251 52316 10104 52316 52304 10010 12627 10124 52314 10010 10124 52314 10124 52314 10124 52314 10124 52314 10124 52314 10124 52314 10124 52316	\$50763.0000 \$93263.0000 \$43363.0000 \$446316.0000 \$33819.0000 \$47854.0000 \$43819.0000 \$49152.0000 \$49152.0000 \$49455.0000 \$33819.00000 \$156443.0000 \$550898.0000 \$155443.0000 \$550898.0000 \$125385.0000 RA/DEPT OF SOCI OR PERIOD ENDIN SALARY \$41848.0000 \$69912.0000 \$40275.0000 \$40275.0000 \$107704.0000 \$75591.0000 \$48747.0000 \$63251.0000 \$48747.0000 \$67259.0000 \$107708.0000 \$107178.0000 \$17168.0000 \$726590.0000 \$36649.0000	PROMOTED RETIRED RESIGNED APPOINTED INCREASE RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED RETIRED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED ACTION RETIRED INCREASE RESIGNED RETIRED INCREASE RESIGNED RETIRED RETIRED RETIRED RETIRED RESIGNED RETIRED RESIGNED RETIRED RESIGNED RETIRED RESIGNED RETIRED RESIGNED RETIRED RESIGNED RETIRED INCREASE RESIGNED RETIRED INCREASE RESIGNED RETIRED INCREASE RESIGNED	NO N	02/01/19 10/16/19 10/16/19 11/09/19 11/09/19 11/03/19 05/12/19 10/27/19 05/12/19 10/27/19 10/27/19 10/27/19 10/27/19 10/27/19 10/27/19 10/27/19 11/02/19 11/02/19 11/02/19 11/02/19 11/02/19 11/02/19 11/02/19 11/02/19 11/02/19 11/02/19 10/30/19 10/30/19 10/30/19 10/30/19 10/17/19 10/17/19 10/17/19 10/17/19 10/18/19 10/18/19 10/18/19 10/18/19 10/18/19 10/18/19 10/18/19 10/18/19 10/18/19 10/18/19	069 069 069 069 069 069 069 069 069 069
RODRIGUEZ SALAKO SANCHEZ SANDERS SANTIAGO SANTOS NAME SENIOR SHAKES SHARRAS SHEEHY SHELTON SIANO SIRGELMAN SIMGLETON SMITH SMITH SMULCHESKI SOKNANAN SOTO SPRINGS ST.VALLIERE-NOZ STAUCH SYLVAIN TAYLOR-MARTINEZ TEROGIN	ANA-MARI ASHLEY GRISEL ISAAC CRYSTALI TONY DELVYNE ERICA SIMONE ANTHONY SHADIENE VICTORIA DENNIS ROBERT TOSY MANUEL PAMELA BRIAN JULIE STEPHENI GREGORY 10APINE THOMAS JONATHAN LATOYA LATOYA SALTOYA JOANNE	C G Y A R D A S A J S K	52366 52366 52366 52369 52369 52369 52450 52287 52366 52287 52366 5237 5237 5237 5237 5237 5237 5237 5237 5237 5237 5237 5237 5237 5237 5237 52366 5237 5	\$55125.0000 \$52148.0000 \$52148.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$42731.0000 \$42731.0000 \$42731.0000 \$455125.0000 \$455125.0000 \$45759.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$71757.0000 \$55125.0000 \$71757.0000 \$55125.0000 \$40013.0000 \$40013.0000 \$45759.0000 \$55125.0000 \$45759.0000 \$55125.0000 \$45759.0000 \$55125.0000 \$55125.0000 \$45759.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$55125.0000	INCREASE RESIGNED INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE RETIRED INCREASE RESIGNED APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RETIRED INCREASE RETIRED INCREASE APPOINTED APPOINTED RESIGNED INCREASE APPOINTED INCREASE APPOINTED APPOINTED RESIGNED INCREASE	NO YES NO NO YES	10/29/19 10/06/19 10/27/19 10/29/19 10/29/19 10/29/19 10/29/19 10/27/19 10/29/19 10/27/19 10/29/19 10/27/19 10/29/19 10/29/19 10/29/19 11/03/19 10/29/19 11/03/19 10/29/19 11/03/19 10/27/19 11/03/19 10/29/19 11/03/19 10/27/19 11/03/19 10/29/19 11/03/19 10/29/19 10/27/19 11/03/19 10/29/19 10/27/19 11/03/19 10/29/19 10/27/19 11/03/19 10/29/19 10/27/19 11/03/19 10/27/19	067 067 067 067 067 067 067 067 067 067	DORCE DUKES GALLOWAY EDWARDS ELLIS ERECHUKWU ESSAH EXUM FEARON FIGUEROA GARCIA GHOSH GONZALES GOODMAN GRANT-MOSES GREEN GRYSMAN NAME HAILSTOCK HAMILTON HAQUE HARDY HARRISON - FERR HENDERSON HIRAO HUBBARD HYDER JACKSON JARVIS JOHNSON KAUR KEYE KNOWLES	JEAN FILING IN TINA L STEPHANI E ELIJAH (10124 1002C 52304 70810 52304 56057 80609 11704 80609 52304 70810 70810 95005 10124 56058 10050 HF TITLE NUM 10251 10104 52316 10104 52316 10104 52314 101124 1012	\$50763.0000 \$93263.0000 \$493263.0000 \$447854.0000 \$33819.0000 \$47854.0000 \$438152.0000 \$49152.0000 \$49152.0000 \$49152.0000 \$49152.0000 \$33819.0000 \$33819.0000 \$33819.0000 \$156443.0000 \$50898.0000 \$156443.0000 \$50898.0000 \$125385.0000 \$AMPLET OF SOCI OR PERIOD ENDIN SALARY \$41848.0000 \$59912.0000 \$42146.0000 \$59940.0000 \$40275.0000 \$107704.0000 \$52529.0000 \$48747.0000 \$52929.0000 \$72696.0000 \$72696.0000 \$72696.0000 \$72696.0000	PROMOTED RETIRED RESIGNED APPOINTED INCREASE RESIGNED APPOINTED INCREASE RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE RESIGNED RETIRED ACTION RETIRED INCREASE RESIGNED RETIRED RETIRED RETIRED RETIRED RETIRED RETIRED RETIRED RESIGNED RETIRED RESIGNED RETIRED RESIGNED RETIRED INCREASE INCREASE INCREASE INCREASE RESIGNED PROMOTED	NO N	02/01/19 10/16/19 10/16/19 11/09/19 11/09/19 10/27/19 01/20/19 10/27/19 05/12/19 10/27/19 01/27/19	069 069 069 069 069 069 069 069 069 069
RODRIGUEZ SALAKO SANCHEZ SANDERS SANTIAGO SANTIAGO SANTOS NAME SENIOR SHAKES SHARAS SHEHY SHELTON SIANO SIEGELMAN SIMMONS SINGLETON SMITH SMULCHESKI SOOKNANAN SOTO SPRINGS ST. VALLIERE-NOZ STAUCH SYLVAIN TAYLOR-MARTINEZ TEROGIN THACHERIL	ANA-MARI ASHLEY GRISEL ISAAC CRYSTALI TONY DELVYNE ERICA SIMONE ANTHONY SHADIENE ANTHONY SHADIENE ANTHONY SHADIENE TONY MANUEL PAMELA BRIAN JULIE STEPHERI GREGORY DAPHNE THOMAS JONATHAN LATOYA JOANNE SUBIN	G S S M V C G G Y A R D A S S A J S K J	52366 91415 52366 52366 52369 52369 52389 52389 52287 52386 52287 52366 52287 52366 52287 52366 52287 52366 52287 52366 52287 52366 52287 52366 52287 52366 52366 52366 52366 52366 52366 52367 52368	\$55125.0000 \$52148.0000 \$52148.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$42731.0000 \$45759.0000 \$45759.0000 \$45759.0000 \$45759.0000 \$45759.0000 \$45759.0000 \$45759.0000 \$45759.0000 \$55125.0000 \$71757.0000 \$60036.0000 \$71757.0000 \$55125.0000 \$46013.0000 \$46013.0000 \$71757.0000 \$55125.0000 \$45759.0000 \$45759.0000 \$45759.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$55125.0000	INCREASE RESIGNED INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE RETIRED INCREASE RESIGNED APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RETIRED INCREASE RETIRED INCREASE RETIRED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED APPOINTED RESIGNED INCREASE INCREASE INCREASE INCREASE INCREASE	NO YES NO NO YES YES NO NO YES	10/29/19 10/06/19 10/27/19 10/27/19 10/29/19 10/29/19 10/27/19 10/27/19 10/27/19 10/27/19 10/27/19 10/27/19 10/27/19 10/27/19 11/03/19 10/27/19 10/27/19 10/27/19 10/27/19 10/27/19 10/27/19 11/03/19 10/27/19 11/03/19 10/27/19 11/03/19 11/03/19 11/03/19 11/03/19 11/03/19 11/03/19 11/03/19 11/03/19 11/03/19 11/03/19 11/03/19 11/03/19 11/03/19 11/03/19 11/03/19 11/03/19 11/03/19 11/03/19 10/27/19 10/27/19 10/27/19	067 067 067 067 067 067 067 067 067 067	DORCE DUKES GALLOWAY EDWARDS ELLIS ERECHUKWU ESSAH EXUM FEARON FIGUEROA GARCIA GHOSH GONZALES GOODMAN GRANT-MOSES GREEN GRYSMAN NAME HAILSTOCK HAMILTON HAQUE HARDY HARRISON - FERR HENDERSON HIRAO HUBBARD HYDER JACKSON JARVIS JOHNSON KAUR KEYE KNOWLES KOO	JEAN F TINA L STEPHANI L SELIJAH K VICTOR F RAKING C GOORGE MARIEL SOHUG MACKEAU M AARON C JACQUELI M SAUL C GOORGE JASMYNE FARZANA SHEAR	10124 1002C 52304 70810 52304 56057 80609 11704 80609 52304 70810 95005 10124 56058 10050 HF TITLE NUM 10251 52316 10104 52316 52304 10104 1024 1024 1024 1024 1024 1024 1	\$50763.0000 \$93263.0000 \$93263.0000 \$433615.0000 \$33819.0000 \$47854.0000 \$33833.0000 \$49152.0000 \$43447.0000 \$43447.0000 \$47595.0000 \$33819.0000 \$156443.0000 \$50898.0000 \$156443.0000 \$50898.0000 \$125385.0000 RA/DEPT OF SOCI OR PERIOD ENDIN SALARY \$41848.0000 \$59912.0000 \$40746.0000 \$40275.0000 \$107704.0000 \$75951.0000 \$40275.0000 \$40275.0000 \$40275.0000 \$40275.0000 \$40275.0000 \$40275.0000 \$502929.0000 \$99040.0000 \$602929.0000 \$36649.0000 \$36649.0000 \$36649.0000 \$36649.0000	PROMOTED RETIRED RESIGNED APPOINTED INCREASE RESIGNED INCREASE RESIGNED APPOINTED RETIRED APPOINTED RESIGNED RETIRED INCREASE RESIGNED RETIRED INCREASE RESIGNED RETIRED INCREASE RETIRED ACTION RETIRED INCREASE RESIGNED RETIRED ESSIGNED RETIRED TERMINATED TERMINATED RETIRED TERMINATED RETIRED TERMINATED RESIGNED RETIRED RESIGNED RETIRED RESIGNED RETIRED RESIGNED RESIGNED RESIGNED RESIGNED RETIRED INCREASE INCREASE RESIGNED APPOINTED	NO N	02/01/19 10/16/19 10/27/19 11/09/19 11/03/19 01/20/19 11/03/19 10/27/19 10/27/19 10/27/19 10/27/19 10/27/19 10/27/19 10/27/19 10/27/19 10/27/19 10/27/19 11/01/19 11/03/19 11/03/19 11/03/19 11/03/19 10/24/19 10/30/19 10/30/19 10/17/19 10/17/19 10/17/19 11/01/18 07/28/19 07/28/19 07/18/19 07/18/19 07/18/19 07/18/19 07/18/19 07/18/19 07/18/19 07/18/19 07/18/19 07/18/19 07/18/19 07/18/19 07/18/19 07/18/19 07/18/19 07/18/19 07/18/19	069 069 069 069 069 069 069 069 069 069
RODRIGUEZ SALAKO SANCHEZ SANDERS SANTIAGO SANTOS NAME SENIOR SHAKES SHARRAS SHEEHY SHELTON SIANO SIRGELMAN SIMGLETON SMITH SMITH SMULCHESKI SOKNANAN SOTO SPRINGS ST.VALLIERE-NOZ STAUCH SYLVAIN TAYLOR-MARTINEZ TEROGIN	ANA-MARI ASHLEY GRISEL ISAAC CRYSTALI TONY DELVYNE ERICA SIMONE ANTHONY SHADIENE ANTHONY SHADIENE ANTHONY SHADIENE TONY MANUEL PAMELA BRIAN JULIE STEPHERI GREGORY DAPHNE THOMAS JONATHAN LATOYA JOANNE SUBIN	C G Y A R D A S A J S K	52366 52366 52366 52369 52369 52369 52450 52287 52366 52287 52366 5237 5237 5237 5237 5237 5237 5237 5237 5237 5237 5237 5237 5237 5237 5237 52366 5237 5	\$55125.0000 \$52148.0000 \$52148.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$42731.0000 \$42731.0000 \$42731.0000 \$455125.0000 \$455125.0000 \$45759.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$71757.0000 \$55125.0000 \$71757.0000 \$55125.0000 \$40013.0000 \$40013.0000 \$45759.0000 \$55125.0000 \$45759.0000 \$55125.0000 \$45759.0000 \$55125.0000 \$55125.0000 \$45759.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$55125.0000 \$55125.0000	INCREASE RESIGNED INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE RETIRED INCREASE RESIGNED APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RETIRED INCREASE RETIRED INCREASE APPOINTED APPOINTED RESIGNED INCREASE APPOINTED INCREASE APPOINTED APPOINTED RESIGNED INCREASE	NO YES NO NO YES YES NO NO YES	10/29/19 10/06/19 10/27/19 10/29/19 10/29/19 10/29/19 10/29/19 10/27/19 10/29/19 10/27/19 10/29/19 10/27/19 10/29/19 10/29/19 10/29/19 11/03/19 10/29/19 11/03/19 10/29/19 11/03/19 10/27/19 11/03/19 10/29/19 11/03/19 10/27/19 11/03/19 10/29/19 11/03/19 10/29/19 10/27/19 11/03/19 10/29/19 10/27/19 11/03/19 10/29/19 10/27/19 11/03/19 10/29/19 10/27/19 11/03/19 10/27/19	067 067 067 067 067 067 067 067 067 067	DORCE DUKES GALLOWAY EDWARDS ELLIS ERECHUKWU ESSAH EXUM FEARON FIGUEROA GARCIA GHOSH GONZALES GOODMAN GRANT-MOSES GREEN GRYSMAN NAME HAILSTOCK HAMILTON HAQUE HARDY HARRISON - FERR HENDERSON HIRAO HUBBARD HYDER JACKSON JARVIS JOHNSON KAUR KEYE KNOWLES	JEAN FILING IN TINA L STEPHANI E ELIJAH (10124 1002C 52304 70810 52304 56057 80609 11704 80609 52304 70810 95005 10124 56058 10125 152316 10104 52316 52316 101010 1252 10124 10010 1252 10124 10010 1252 10124 1	\$50763.0000 \$93263.0000 \$493263.0000 \$447854.0000 \$33819.0000 \$47854.0000 \$438152.0000 \$49152.0000 \$49152.0000 \$49152.0000 \$49152.0000 \$33819.0000 \$33819.0000 \$33819.0000 \$156443.0000 \$50898.0000 \$156443.0000 \$50898.0000 \$125385.0000 \$AMPLET OF SOCI OR PERIOD ENDIN SALARY \$41848.0000 \$59912.0000 \$42146.0000 \$59940.0000 \$40275.0000 \$107704.0000 \$52529.0000 \$48747.0000 \$52929.0000 \$72696.0000 \$72696.0000 \$72696.0000 \$72696.0000	PROMOTED RETIRED RESIGNED APPOINTED INCREASE RESIGNED APPOINTED INCREASE RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE RESIGNED RETIRED ACTION RETIRED INCREASE RESIGNED RETIRED RETIRED RETIRED RETIRED RETIRED RETIRED RETIRED RESIGNED RETIRED RESIGNED RETIRED RESIGNED RETIRED INCREASE INCREASE INCREASE INCREASE RESIGNED PROMOTED	NO N	02/01/19 10/16/19 10/16/19 11/09/19 11/09/19 10/27/19 01/20/19 10/27/19 05/12/19 10/27/19 01/27/19	069 069 069 069 069 069 069 069 069 069

LAM LASSEGUE LAYDEN	HIU CHIN RESLYN JENNIFER	12626 51110 10124	\$66875.0000 \$57515.0000 \$57097.0000	APPOINTED RESIGNED RETIRED	NO YES NO	10/27/19 06/03/18 11/02/19	069 069 069				DEPARTMENT OF CO				
LEDESMA	MARILUZ	10124	\$50763.0000	PROMOTED	NO	11/03/19	069	NAME		NUM	SALARY	ACTION			AGENCY
LEE LEIBOWITZ	WAI LAM RUSSELL M	21210 22508	\$57078.0000 \$101699.0000	APPOINTED RESIGNED	YES	10/29/19 11/03/19	069 069	ALLEN ALVAREZ	WAYNE C ELEANOR N	70410 70410	\$48371.0000 \$48371.0000	TERMINATED TERMINATED	NO NO	11/05/19 10/17/19	072 072
LESTER II	NOBLE L	56057	\$38333.0000	APPOINTED	YES	10/27/19	069	ASARO	JENNY R	60430	\$41660.0000	APPOINTED	YES	11/06/19	072
LEVY LOPEZ	STANLEY M HOLLIE B	1002C 1002C	\$113775.0000 \$66924.0000	RETIRED PROMOTED	NO NO	08/18/19 09/15/19	069 069	ASHEROV ASTACIO	ABRAM HERMINIO	90234 70410	\$43725.0000 \$52170.0000	RETIRED RESIGNED	YES	01/26/19 11/02/19	072 072
MARTINEZ	DILMER	56057	\$55055.0000	APPOINTED	YES	11/03/19	069	BALA	ANGSHU	70410	\$44333.0000	RESIGNED	NO	11/01/19	072
MATEO MATEO	MAGNOLIA MAGNOLIA	52316 52314	\$59799.0000 \$38677.0000	RETIRED RETIRED	YES NO	11/02/19 11/02/19	069 069	BALIGA BARBER	ANJANA RETHEL N	10124 70467	\$70000.0000 \$109360.0000	APPOINTED RETIRED	NO NO	10/11/19 11/06/19	072 072
MAXWELL	JANICE	52314	\$48747.0000	RETIRED	NO	10/31/19	069	BARRIOS	CLAUDIO	70410	\$52170.0000	RESIGNED	NO	11/01/19	072
MCLEAN MEDINA	CAROLYN A ALEXANDE M	10104 51110	\$36649.0000 \$59727.0000	RESIGNED DECREASE	NO YES	10/26/19 02/17/19	069 069	BATTISTA BERRY	MICHELLE S TIFFANY	21744 70410	\$103000.0000 \$48371.0000	RESIGNED RESIGNED	YES NO	11/07/19 11/04/19	072 072
MICANCIN	JOSEPH D	10050	\$90881.0000	RESIGNED	YES	01/06/19	069	BERTRAND	JEAN E	70410	\$52170.0000	TERMINATED	NO	10/24/19	072
MOORE MULLON	SHELLY A MARISA L	10124 12200	\$50763.0000 \$40483.0000	PROMOTED INCREASE	NO NO	11/03/19 09/22/19	069 069	BRITO	DANITZA	70410 56058	\$44333.0000	RESIGNED	NO	11/02/19 11/01/19	072 072
MYERS	KIMBERLE	52314	\$47327.0000	RESIGNED	NO	10/26/19	069	BROWN BUTLER	TAMIA S TIFFANY A	70410	\$68048.0000 \$57587.0000	RESIGNED RESIGNED	YES NO	10/06/19	072
NELSON NWADIKE	JOANNE EUCHARIA N	1002D 52311	\$124469.0000 \$57164.0000	RETIRED INCREASE	NO YES	10/26/19 11/03/19	069 069	BUTTS	HADIISHA N	70410	\$57587.0000	RESIGNED	NO	09/28/19	072
OKUNS	EFE M	40526	\$49870.0000	RESIGNED	NO	11/05/19	069	CADAVID CALDWELL	SERGIO A DAVID A	31142 56057	\$120000.0000 \$49549.0000	APPOINTED RESIGNED	YES	11/03/19 10/22/19	072 072
OLAWOLE PARCHMENT	FUNSHO JADITA M	80609 56057	\$49152.0000 \$38333.0000	INCREASE APPOINTED	NO YES	05/12/19 10/27/19	069 069	CAMPBELL JR	DONALD M	12200	\$35993.0000	INCREASE	NO	12/09/18	072
PINSON	BRITTANY A	56058	\$54100.0000	APPOINTED	YES	11/03/19	069	CARDONA CARTER	SARAH J TERINA M	31164 51274	\$56473.0000 \$51079.0000	RESIGNED APPOINTED	YES	10/27/19 10/27/19	072 072
PORSENNA	NADINE	56057 52304	\$38334.0000 \$50608.0000	RESIGNED	YES NO	11/03/19 10/29/19	069 069			_					
POWLIS PRESIDENT	CELESTE KYONDA T	1002C	\$63939.0000	RETIRED PROMOTED	NO	07/07/19	069				EPARTMENT OF C OR PERIOD ENDIN				
RAMOS	LUZ C MELISSA	56058 1002C	\$62215.0000 \$63929.0000	RESIGNED PROMOTED	YES NO	11/02/19 05/19/19	069 069			TITLE					
RAMOS ROBINSON	JUSTIN P	56057	\$38333.0000	APPOINTED	YES	10/27/19	069	NAME CARTY	KAREN D	NUM 1002C	\$73935.0000	ACTION RETIRED	PROV NO	10/26/18	072
RODRIGUEZ	MARIANEL	52314	\$48974.0000	RETIRED	NO	11/02/19	069	CASTRO	BRIAN T	70410	\$48371.0000	TERMINATED	NO	11/02/19	072
ROSA	NANCY	1002C	\$63929.0000	PROMOTED	NO	04/21/19	069	CHARLTON CHOI	MILTON G VINCENT	91644 12200	\$60.8400 \$40483.0000	RESIGNED INCREASE	YES	11/01/19 08/04/19	072 072
			RA/DEPT OF SOCI					CHRISTODOULOU	DIMITRIO P	70410	\$44333.0000	RESIGNED	NO	11/08/19	072
		TITLE	OR PERIOD ENDIN	IG 11/15/19				CLARKE CLARKE	DEBORAH D TIKISHA N	70410 54910	\$85292.0000 \$33192.0000	DISMISSED RESIGNED	NO YES	10/21/19 04/17/19	072 072
NAME	REGINA E	NUM 52304	\$40275.0000	ACTION APPOINTED	PROV	10/15/19	AGENCY 069	CODNER-ALEXANDE	TARYN D	51274	\$49591.0000	RESIGNED	YES	10/25/19	072
ROSS ROTH	REGINA E ELIZABET	52304	\$47705.0000	RESIGNED	NO	11/09/19	069	COMEAU	WITNEY REGINA T	06316 1002C	\$56473.0000 \$71072.0000	APPOINTED PROMOTED	YES	10/20/19 06/11/19	072 072
ROWLEY-BLACKMAN RUFUS	DAVIDA CANDI TA N	1002F 52316	\$105157.0000 \$77050.0000	RESIGNED INCREASE	NO NO	11/06/19 11/03/19	069 069	DE LOS SANTOS	CHANTAL	70410	\$48371.0000	TERMINATED	NO	10/25/19	072
RYZHAK	HADRIAN	52304	\$41483.0000	TERMINATED	NO	11/05/19	069	DEBNATH DIAZ	SUJIT K JERICKA	70410 70410	\$48371.0000 \$48371.0000	RESIGNED RESIGNED	NO NO	10/15/19 10/13/19	072 072
SANCHEZ SANDH	JASNIYA M GURJEET K	50938 10124	\$93845.0000 \$50763.0000	DECREASE PROMOTED	YES NO	10/27/19 11/03/19	069 069	DINATALE	MATTHEW	12200	\$35993.0000	INCREASE	NO	07/15/18	072
SATCHELL	ROBIN	1002C	\$70966.0000	RESIGNED	NO	03/05/19	069	DOMINGUEZ FOUREAU	SHIRLEY RAYMOND	70410 05058	\$85292.0000 \$59614.0000	RESIGNED INCREASE	NO YES	11/06/19 09/30/18	072 072
SAVAGE SCHIELD	JESSICA B ARIEL	80609 10124	\$39027.0000 \$50763.0000	INCREASE PROMOTED	NO NO	10/14/18 11/03/19	069 069	GAMBINO	ANTHONY E	70410	\$44333.0000	RESIGNED	NO	10/28/19	072
SHAMIM	MD S	10104	\$36649.0000	RESIGNED	NO	10/26/19	069	GARCIA	JOSE	70410 51274	\$48371.0000	TERMINATED	NO	10/30/19	072 072
SHATS SHEA	ANNA LAQUANDA F	51110 10124	\$65700.0000 \$50763.0000	INCREASE PROMOTED	YES NO	03/10/19 11/03/19	069 069	GILYARD GRAHAM	JESSYCA D SHAMINA N	70410	\$51079.0000 \$85292.0000	APPOINTED RETIRED	YES NO	10/27/19 11/09/19	072
SHWEDEL	ANNA B	30087	\$82000.0000	RESIGNED	YES	10/17/19	069	HERNANDEZ	TROY A	70410 91925	\$48371.0000	RESIGNED	NO	09/13/19	072
SINGH SMALLS	MANVIR DEBORAH A	95812 10124	\$92436.0000 \$50763.0000	INCREASE PROMOTED	YES NO	10/27/19 11/03/19	069 069	HUDYBERDI HUNTER	MARK A PENELOPE	60948	\$385.0000 \$69152.0000	RETIRED INCREASE	NO NO	11/02/19 10/27/19	072 072
STANDARD	GEORGE L	70810	\$33819.0000	APPOINTED	NO	10/27/19	069	JACKSON	SONYA E	52615	\$73007.0000	RESIGNED	YES	10/23/19	072
STAUCH SU	THOMAS A HONG JIE	30086 51110	\$62397.0000 \$65700.0000	RESIGNED INCREASE	YES	11/03/19 12/09/18	069 069	JAMES JEAN	NARSHA A KERBY	54910 90210	\$33939.0000 \$34778.0000	RESIGNED INCREASE	YES	09/24/19 11/04/18	072 072
SULLIVAN	NAZERIA B	10124	\$50763.0000 \$63929.0000	RESIGNED	NO	10/16/19 01/06/19	069	JERNIGAN	MICHAEL	70410	\$44333.0000	RESIGNED	NO	09/14/19	072
SULTANA SWAIN	NIJER ROOSEVEL	1002C 80609	\$39027.0000	PROMOTED INCREASE	NO NO	07/22/18	069 069	KHAN KONTOPANOS	HUMAIS A NERISSA	70410 06240	\$48371.0000 \$92591.0000	RESIGNED RETIRED	NO YES	10/29/19 10/31/19	072 072
TEJADA TOWNER	ILKA MICHAEL	10124 80609	\$50763.0000 \$49152.0000	PROMOTED INCREASE	NO NO	11/03/19	069 069	LEGERME	PATRICK	70410	\$44333.0000	RESIGNED	NO	., .,	072
TREVLAKIS	GEORGE J	56058	\$66066.0000	INCREASE	YES	09/16/18 10/27/19	069	LOUISSAINT NEE	DAPHNEE ROBERT	70410 70410	\$48371.0000 \$48371.0000	RESIGNED RESIGNED	NO NO	10/25/19 10/31/19	
TURNER WARE	APRIL G CAROL	10050 52304	\$152500.0000 \$48097.0000	APPOINTED RETIRED	YES NO	10/20/19 10/29/19	069 069	NUNEZ	SAIRIS	90210	\$39299.0000	RESIGNED	YES	05/26/19	072
WASHINGTON	TASHICA Y	10124	\$50763.0000	PROMOTED	NO	11/03/19	069	PAFITIS PERRY	XENIA P RICHARD	70410 90235	\$44333.0000 \$43646.0000	RESIGNED RESIGNED	NO YES	11/06/19 09/22/19	
WEAVER WHITE	SHATIMA L KATHY E	10124 10124	\$50763.0000 \$62970.0000	PROMOTED RETIRED	NO NO	11/03/19 10/30/19	069 069	PERRY	SHARA M	70410	\$85292.0000	DECREASE	NO	10/29/19	072
WHITE	ROBIN J	10124	\$50763.0000	PROMOTED	NO	11/03/19	069	PHILLIPS POLANCO MENDEZ	CAROL A JENNIFER D	1002C 70410	\$71849.0000 \$44333.0000	DISMISSED RESIGNED	NO NO	09/10/19 11/04/19	
WILLIAMS WILLIAMS	JAMIE KIMBERLY D	31118 70810	\$69283.0000 \$33819.0000	RETIRED APPOINTED	NO NO	11/02/19 10/27/19	069 069	QADRI	SYED A	1002C	\$68961.0000	RETIRED	NO	06/27/19	072
WILLIAMS	SHENETTE	1002C	\$63929.0000	PROMOTED	NO	11/11/18	069	RAHMAN RANDALL	MOHAMMED R ROOSEVEL	10246 70410	\$45000.0000 \$52170.0000	RESIGNED RESIGNED	YES NO	10/13/19 11/05/19	
WILLIAMS WOODWARD	SOPHIA G HAKIEM J	10124 10124	\$50763.0000 \$50763.0000	PROMOTED PROMOTED	NO NO	11/03/19 11/03/19	069 069	RUGOVA	ALBULENA	70410	\$44333.0000	RESIGNED	NO	10/29/19	072
YEE	JASON	70810	\$33819.0000	APPOINTED	NO	10/27/19	069	SALCEDO SANDY	JOSE SHERESSE	70410 51274	\$85292.0000 \$51079.0000	DISMISSED APPOINTED	NO YES	10/19/19 11/06/19	072 072
YOUMANS	JOUSETTE D	10124	\$50858.0000	RETIRED	NO	11/02/19	069	SCHWARTZ	ADAM D	70410	\$48371.0000	RESIGNED	NO	10/26/19	072
			EPT. OF HOMELES					SETAL-IRVING SHEA	LEVON L JAMES M	31105 70410	\$45297.0000 \$52170.0000	APPOINTED RESIGNED	YES	07/29/18 09/22/19	
		TITLE	OR PERIOD ENDIN	G 11/15/19				SHIMIZU	CAYLEE L	60430	\$41660.0000	APPOINTED	YES	10/27/19	
NAME	EDIN E	NUM	SALARY	ACTION		EFF DATE		SMITH SOLIS MEDINA	JACOB W JESUS A	70410 70410	\$48371.0000 \$44333.0000	TERMINATED RESIGNED	NO NO	10/28/19 10/28/19	
BLAZ COGER	ERIN E WAYNE H	1005C 1002A	\$93418.0000 \$91196.0000	INCREASE TRANSFER	NO NO	11/03/19 01/22/17	071 071	SOTO	EMILY	1002C	\$73130.0000	RESIGNED	NO	12/27/18	
COLLIS	MALEAK A		\$37172.0000	RESIGNED	NO	09/17/19	071				EPARTMENT OF C	ODDECTION			
DUPUY FELIZ	FRANTZ MARIBEL	12626 56058	\$52162.0000 \$62215.0000	RETIRED INCREASE	NO YES	10/31/19 11/03/19	071 071				OR PERIOD ENDIN				
FRANCIS	DANTE	56056	\$36309.0000	APPOINTED	YES	10/27/19	071	NAME		TITLE	SALVDA	∆ CTT∩N	יז∧מק	מעינט פֿפֿפֿ	AGENCY
GREEN JENKINS	ALEXANDE J CHRISTOP E	56056 80184	\$32520.0000 \$57078.0000	APPOINTED APPOINTED	YES	10/27/19 10/27/19	071 071	NAME ST AUDE	AARON R	NUM 70410	\$44333.0000	ACTION RESIGNED	NO NO	10/27/19	072
LEBEC	JEAN CLA L	1002E	\$62862.0000	APPOINTED	NO	09/15/19	071	SYKES	LATOYA M	51274 51274	\$51079.0000	APPOINTED		10/27/19	
LEWIS MAYFIELD	ROSE DIAMOND P	10026 56057	\$71226.0000 \$38333.0000	APPOINTED APPOINTED	NO YES	09/15/19 10/27/19	071 071	TAYLOR-MARTINEZ TORRES	LATOYA S JAIME E	70410	\$51079.0000 \$48371.0000	APPOINTED RESIGNED	YES NO	10/27/19 10/26/19	
PINELA	PEDRO L	56058	\$54100.0000	APPOINTED	YES	10/27/19	071	VALERIO	CHRISTOP A	70410	\$44333.0000	RESIGNED	NO	09/15/19	072
PORSENNA RAMIREZ	NADINE EDGAR J	56058 56058	\$54100.0000 \$62215.0000	APPOINTED INCREASE	YES	11/03/19 11/03/19	071 071	VAUGHT VEAL	MARQUISE T MICHAEL C		\$51079.0000 \$44142.0000	APPOINTED APPOINTED	YES	10/27/19 11/03/19	072 072
ROBINSON	ROSLYN	70810	\$34937.0000	RESIGNED	NO	10/16/19	071	VEASEY	MARK W	90210	\$39299.0000	RESIGNED	YES	09/28/18	072
ROINESTAD STOKES	STANLEY J THERON M	92005 70810	\$364.1400 \$48745.0000	RETIRED RESIGNED	NO NO	11/04/19 08/30/19	071 071	WARNER WHITE	JEFFREY JOSEPH A	12749 51274	\$39237.0000 \$51079.0000	APPOINTED APPOINTED	NO YES	08/23/19 10/27/19	
VARGAS	RICHARD	91915	\$369.5300	RETIRED	NO	11/04/19	071	WILLIAMS-MULET	NICOLE L	51274	\$51079.0000	APPOINTED	YES	10/27/19	072
WILLIAMS ZAMBRANO ALARCO	KIMBERLY D ANGELO M	70810 56058	\$33819.0000 \$62215.0000	RESIGNED INCREASE	YES	10/27/19 11/03/19	071 071	WYLIE ZALEWA	ALEXANDR W KAZIMIER L		\$41660.0000 \$48078.0000	APPOINTED RESIGNED	YES NO	11/07/19 10/24/17	

			ORS OFFICE OF CONTRACT SV			O'GORMAN	SEAN F	10209	\$15.5000 1		YES	08/30/19	156
		FC TITLE	OR PERIOD ENDING 11/15/19)		OU OYEDAPO	JINHAO H JOSEPH	10234 10234		RESIGNED RESIGNED	YES	08/23/19 08/16/19	156 156
NAME		NUM	SALARY ACTION	PROV EFF DAT	E AGENCY	PEDROZA	WIL	10234		RESIGNED	YES	08/16/19	156
MINSKY	ALEXANDR L	0527A	\$77792.0000 RESIGNED	YES 06/05/1	9 082	POWERS	TIFFANY T	60888		APPOINTED	NO	11/03/19	156
			PUBLIC ADVOCATE			SAXTON SHOUMACKHER	JONATHAN KLARA	10232 10026		RESIGNED APPOINTED	YES NO	06/24/19 11/03/19	156 156
		FC	OR PERIOD ENDING 11/15/19)		STILES	RODNEY	10028		INCREASE	NO	10/27/19	156
		TITLE				THOMAS	DIANE	10050		INCREASE	NO	10/27/19	156
NAME KENNEDY	ELIZABET V	NUM 94497	\$55000.0000 APPOINTED	PROV EFF DAT		TORRES TUNDO	LIZGUADA EGLI	10234 60888	•	RESIGNED APPOINTED	YES NO	08/28/19 11/03/19	156 156
KEIKEDI	221212221 V	,,,,,	\$33000.0000 MIOINIE	, 120 10/2//1	. 101	WALDMAN	ERIC C	10050		INCREASE	NO	10/27/19	156
			CITY COUNCIL			ZOHURA	FATEMA	10209	\$15.5000	RESIGNED	YES	08/16/19	156
		TITLE	OR PERIOD ENDING 11/15/19	,					PUBLIC SERVICE	CORPS			
NAME		NUM	SALARY ACTION	PROV EFF DAT					OR PERIOD ENDING				
ARNWINE MELENDEZ	DANTE B JOSUE E	94074 94074	\$38000.0000 RESIGNED \$45000.0000 RESIGNED	YES 08/18/1 YES 10/27/1				TITLE	G17.1707	1 CMTON	DDO) anna
MITCHELL	GREGORY W	94074	\$85000.0000 RESIGNED	YES 10/27/1		NAME DEXTRE	HECTOR M	NUM 10209		ACTION APPOINTED	YES	09/25/19	AGENCY 210
MORALES	JULIAN	94387	\$68000.0000 APPOINTED			HICKS	JAMYA L	10209	\$16.0000	APPOINTED	YES	09/03/19	210
SCOTT SUIONOV	CORINNE ERICK A	94074 94074	\$7060.0000 APPOINTEI \$55000.0000 APPOINTEI			HOLDBROOK-SMITH	H ARIELSEL R CALEB A	10209 10209		APPOINTED APPOINTED	YES	10/08/19 10/04/19	210 210
VARGAS	CESAR A	94074	\$68000.0000 APPOINTED			MAZO	ALEKSAND	10209	•	RESIGNED	YES	09/04/00	210
						ORTIZ	ANJOLINA D	10209	•	APPOINTED	YES	09/03/19	210
		FC	CITY CLERK OR PERIOD ENDING 11/15/19)		SUARES WRIGHT	MARIZELL MELINA B	10209 10209		APPOINTED APPOINTED	YES	09/04/19 09/03/19	210 210
		TITLE	121102 2112110 22, 20, 21			MAZONI	MDDIMA D	10203	¥10.0000 1	III I O I I I I I	120	05/05/15	210
NAME	тругат	NUM	SALARY ACTION	PROV EFF DAT		1			HUMAN RIGHTS COI				
JONES	JEWEL	31121	\$58740.0000 RESIGNED	NO 10/18/1	9 103	1		F	OR PERIOD ENDING	11/15/19			
			DEPARTMENT FOR THE AGING			NAME		NUM		ACTION		EFF DATE	
		FC TITLE	OR PERIOD ENDING 11/15/19	,		BOYARIN JOSEPH II	JONAH S FRANCK D	55038 10173		APPOINTED INCREASE	YES	10/27/19 10/28/19	226 226
NAME		NUM	SALARY ACTION	PROV EFF DAT	E AGENCY	PIERRE-CANEL	BELLONNE A	30087		RESIGNED	YES	10/28/19	226
ARROYO	MARITZA	10084	\$140000.0000 APPOINTED	YES 11/03/1	9 125		:		•		-	. ,	
BRITT BRYAN JR	GODZALLI ROBERT L	52441 13632	\$2.6500 RESIGNED \$117220.0000 RETIRED	YES 09/27/1 NO 11/01/1		1		7	NYC FIRE PENSION OR PERIOD ENDING				
DAIS	SUSAN M	09749	\$15.0000 APPOINTED	YES 10/20/1	9 125			TITLE	I III DE ZIDING	,, ->			
FORTUNATO FRANCIS	NEIRYLIS SHARON F	10234 52441	\$17.0000 RESIGNED \$2.6500 RESIGNED	YES 08/18/1 YES 10/03/1		NAME	DAMPAY 7	NUM		ACTION		EFF DATE	
FREEMAN	B. LEE	09749	\$15.0000 APPOINTED	YES 10/20/1	9 125	SHAW	RANDAL P	10251	\$58893.0000	RETIRED	NO	11/01/19	257
GRODEN HICKEY	JOCELYN M MARYANN	10056 56058	\$168000.0000 APPOINTED \$74308.0000 RETIRED	NO 10/27/1 YES 11/01/1				DE	PT OF YOUTH & COI	MM DEV SRVS			
HICKEY	MARYANN	10251	\$43318.0000 RETIRED	NO 11/01/1					OR PERIOD ENDING	11/15/19			
HOPKINS	DENISE	52441	\$2.6500 APPOINTED			NAME		TITLE	SALARY	ACTION	PROV	EFF DATE	AGENCY
KHALILI LEVINE	AZADEH JEFFREY S	10084 10084	\$195000.0000 APPOINTEI \$89879.0000 APPOINTEI			BASSAN	RONNY	56058		APPOINTED	YES	10/27/19	
MARSHALL	SANDRA C	52441	\$2.6500 APPOINTED	YES 10/20/1	9 125	CAMARGO CAMPBELL	GABRIELA G JENNA M	56058 1002C		APPOINTED RESIGNED	YES NO	11/03/19 09/21/19	261 261
MELENDEZ NGUY	JOSUE E VUTHA	56058 1002C	\$60403.0000 APPOINTED \$120000.0000 APPOINTED			CEDENO	JEREMIAH J	56058		APPOINTED	YES	11/03/19	261
PINCKNEY	GERALDIN	09749	\$15.0000 APPOINTED			CHAN	ESTHER L	12749		INCREASE	NO	08/23/19	261
PORTO	MILAGROS	09749 09749	\$15.0000 APPOINTED			CHOW DALEY	CASSANDR RAYNAR D	1020B 13611	•	APPOINTED RESIGNED	YES NO	11/06/19 10/30/19	261 261
REED TODRIYA	MICHAEL TAMARA A	09749	\$15.0000 APPOINTEI \$15.0000 APPOINTEI			MCKNIGHT	CYNTHIA P	40562	\$68000.0000	APPOINTED	YES	10/27/19	261
TURNER	DENISE C	52441	\$2.6500 APPOINTED	YES 10/27/1	9 125	MCQUEEN	AARON D	40562		APPOINTED	YES	10/27/19	261
VELAZQUEZ	JOSE A	10084	\$135000.0000 APPOINTED	YES 11/03/1	9 125	MOLDOVAN OLGUIN	VLADIMIR ELIZABET A	10074 56058		APPOINTED APPOINTED	YES	11/03/19 10/27/19	261 261
		FI	NANCIAL INFO SVCS AGENCY	7		RATTRAY	DARRYL E	10095		INCREASE	NO	07/28/19	261
			OR PERIOD ENDING 11/15/19)		ROGERS TSUI	SAMANTHA DAVID	56058 40561		APPOINTED RESIGNED	YES	11/03/19 10/29/19	261 261
NAME		TITLE	SALARY ACTION	PROV EFF DAT	E AGENCY	WATERS	PATRICIA D	40561		RETIRED	NO	10/23/13	261
FAIROOZ	ISABELA	95710	\$90000.0000 APPOINTED	YES 10/27/1	9 127	WILLIAMS	BARBARA J	56058	\$60000.0000	APPOINTED	YES	10/27/19	261
FILIPPINI HUGHES	ALBERT	10050 95713	\$132615.0000 RETIRED \$110000.0000 RESIGNED	NO 08/12/1 YES 09/01/1				BOA	RD OF ELECTION PO	OLI WORKERS			
JAO	JASON R PATRICK S	95713	\$94930.0000 RESIGNED	YES 10/13/1					OR PERIOD ENDING				
						l		TITLE					
			F OF PAYROLL ADMINISTRATI OR PERIOD ENDING 11/15/19			NAME ABOUELSHOUR	WEAAM K	NUM 9POLL	\$1.0000 A	ACTION APPOINTED	YES	01/01/19	300
		TITLE				ABRAHAMYAN	ROBERT	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
NAME	דו מי -	NUM 10251	SALARY ACTION	PROV EFF DAT		ADBELMASSIH AGNELLT	MARK F JOANNE M	9POLL 9POLL	\$1.0000 A \$1.0000 A	APPOINTED APPOINTED	YES	01/01/19 01/01/19	
BEALS HERNANDEZ	ELSA D EDI	10251 1002C	\$42314.0000 DISMISSEI \$106070.0000 RESIGNED	NO 11/08/1 NO 12/09/1		AGNELLI AHMAD	TAIMOOR	9POLL		APPOINTED	YES	01/01/19	300
·					-	AISENBERG	ELINA	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
			ANDMARKS PRESERVATION COM OR PERIOD ENDING 11/15/19			AKANE AKHTAR	HARUKA FARZULIA	9POLL 9POLL	\$1.0000 A \$1.0000 A	APPOINTED APPOINTED	YES	01/01/19 01/01/19	
		TITLE	W LEWION DMNING 11/13/13	•		AKHTER	TAHMINA	9POLL	\$1.0000	APPOINTED	YES	01/01/19	
NAME	Q111 - 112 - 1	NUM	SALARY ACTION	PROV EFF DAT		AKINLEYE	OLUREMI A			APPOINTED	YES	01/01/19	300
BRACEY	CHAWNTAN M	91241	\$40000.0000 APPOINTE	YES 11/07/1	э 136	AKTER AKTER	AYESHA SHARMIN	9POLL 9POLL	\$1.0000 A \$1.0000 A	APPOINTED APPOINTED	YES	01/01/19 01/01/19	300 300
			AXI & LIMOUSINE COMMISSIO			AKTER	SONIYA	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
			OR PERIOD ENDING 11/15/19)		ALADINE	MARIANNA	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
NAME		TITLE	SALARY ACTION	PROV EFF DAT	E AGENCY			BOA	RD OF ELECTION PO	OLL WORKERS			
ABUGHAZEH	RALPH	35116	\$56338.0000 DISMISSED	NO 10/28/1	9 156	1		F	OR PERIOD ENDING				
ADELEKAN ANDERSON	SAMIAT SAMUEL G	10234 10232	\$15.0000 RESIGNED \$15.9300 RESIGNED	YES 08/14/1 YES 08/23/1		NAME		TITLE	SALARY	ACTION	זירקק	EFF DATE	AGENION
ATUEGBU	CHIDUBEM I	10232	\$15.9300 RESIGNED \$15.0000 RESIGNED	YES 08/23/1 YES 11/04/1		ALAMGIR	MOHIUDDI	9POLL	\$1.0000	APPOINTED	YES	01/01/19	
BARUA	SHOURAVE	35116	\$45658.0000 APPOINTED	YES 11/03/1	9 156	ALAREZ-ARU	KIMBERLY	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
ESPINAL GARCIA	ARELIS PAOLA A	56057 10050	\$44083.0000 RESIGNED \$99719.0000 INCREASE	YES 11/01/1 NO 10/27/1		ALEXANDER ALEXANDER ADOLE	TATYANA T P TANISHA	9POLL 9POLL		APPOINTED APPOINTED	YES	01/01/19 01/01/19	300 300
HEALEY	NICHOLAS	35143	\$63641.0000 RETIRED	NO 10/27/1		ALEXIS	ASHANTI	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
HEINZEN	WILLIAM M		\$212699.0000 INCREASE	YES 10/24/1		ALEXIS	ELIJAKAI	9POLL		APPOINTED	YES	01/01/19	
HUSNAIN ISLAM	FARHAT KAINAT	10234 10234	\$15.0000 RESIGNED \$15.5000 RESIGNED	YES 08/23/1 YES 08/30/1		ALLEN ALLI	CAROLYN L SHERRY A	9POLL 9POLL		APPOINTED APPOINTED	YES	01/01/19 01/01/19	300 300
JOYCE	PATRICK D	1002C	\$86084.0000 RETIRED	NO 05/15/1	9 156	ALMANZAR	ROBERT	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
KAPUR	DIVYA	10234	\$15.0000 RESIGNED	YES 08/09/1		ALMODOVAR AMPRY	AZRIEL	9POLL	\$1.0000 i		YES	01/01/19	300 300
LEE	DAHEE C	10209	\$15.5000 RESIGNED	YES 08/23/1	2 120	AMPRY ANDERSON	QUINTAZI GABRIEL	9POLL 9POLL		APPOINTED APPOINTED	YES	01/01/19 01/01/19	
			XXI & LIMOUSINE COMMISSIO			ANDERSON	JONATHAN S	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
		FC TITLE	OR PERIOD ENDING 11/15/19)		ANDERSON ANDERSON	NEDRA NYLA	9POLL 9POLL		APPOINTED APPOINTED	YES	01/01/19 01/01/19	300 300
NAME		NUM	SALARY ACTION	PROV EFF DAT	E AGENCY	ANDERSON	SHARON	9POLL	\$1.0000 2		YES	01/01/19	
LOPEZ	PRISCILL	10232	\$15.9300 RESIGNED	YES 08/02/1		ANDERSON 2ND	CHARLES	9POLL		APPOINTED	YES	01/01/19	

ANNESE	SARAH		9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
ANTWINE	D JOHN	K	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
APONTE GARCIA	JUSTIN	٧	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
APPOLON	FRANCESC		9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
ARMAND	MARLYN		9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
ASPINNELL	DENISE	E	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
ATHERLEY-SMITH	EDRIS		9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
ATHIE	MOHAMED	Y	9POLL	\$1.0000	APPOINTED	YES	11/05/19	300
AWELENJE	SYEDA		9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
AYYUB	NAZISH		9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
AYYUB	ROHAIL		9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
BAEZ	ELSIE	L	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
BAEZ	ESMERALD		9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
BAIRD	NIKKIA	Α	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
BAKER	VERLYN	٧	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
BAKRE	TAOFEEK	Α	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
BALBUENA	ROMILDA		9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
BANGURA	ABDUL AA	S	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
BARAM	MARCUS	S	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
BARBER	LYNN	D	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
BARIMAH	BRENDA		9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
BARNES	IMANI		9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
BARRETO	ALANBER		9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
BARRETT	LASHAWN		9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
BARRIOS	CHRISTIN		9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
BAUGH	RASHAD		9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
BAXTER	ADONYS	I	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
BAZILE	GODWIN		9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
BEDEAU	ANGELICA	М	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
BEGUM	AFSANA		9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
BEJIN	GUIRLAND	N	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
BELL	ROBERT	S	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
BELLO	VALERIE	D	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
BENNETT	RASIDA		9POLL	\$1.0000	APPOINTED	YES	01/01/19	300

BOARD OF ELECTION POLL WORKERS FOR PERIOD ENDING 11/15/19

			TITLE	I DRIOD DRDIN	0 11/13/13			
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
BERENSTEIN	KERRI		9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
BERRIOS	KAYLA		9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
BESHAY	WAEL	s	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
BEST	PAULA		9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
BILLINGSLEA	JUDY	м	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
BITHI	TANZINA	W	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
BOOKER	MAYA	"	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
BRADSHAW	BRENTOL		9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
BRATHWAITE	KEISHA	м	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
BRGUM	NUR NAHA	11	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
BRIDGEMAN	TREASURE		9POLL	\$1.0000	APPOINTED	YES	11/05/19	300
BRITO	IVAN		9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
BROWN	ASHLEY	s	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
BROWN	GEORGINA	5	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
BROWN	JANICE	P	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
BROWN	MAVASIA	•	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
BROWN	PATRICIA		9POLL	\$1.0000	APPOINTED	YES	11/05/19	300
BROWN	RODNEY	E	9POLL	\$1.0000	APPOINTED	YES	11/05/19	300
BROWN	SIMEON	-	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
BROWNE	JANELLE	P	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
BRUCE	LEILANIE	-	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
BRUCE	MALEEKA	Y	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
BRUMLEY	CHRISTIN		9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
BRYANT	TROY	D	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
BRYCE	AMANI	ע	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
BUENO	DENISE		9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
BULTER	ASHLEY		9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
BURNETTE	CYNTHIA	K	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
BUSBY	ESTHER	C	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
BUTLER	MYASIA	C	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
BUXTON	DEBRA	G	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
CABELL	KEISHA	A	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
CALHOUN	FANNIE	M	9POLL	\$1.0000	DECEASED	YES	10/21/18	300
CALLENDER	RYAN	P	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
CAMINO	JOSETTE	-	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
CAMPBELL	CURTIS	A	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
CAMPBELL	FAITH	S	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
CAMPBELL	TAWANA	٥	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
CAMPOS	ANDREW		9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
CARDONA	STEVEN	В	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
CARRERO	TINA	ם	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
CARRINGTON	ROBERT		9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
CARRINGION	RAYMOND		9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
CARTER	OLUGBADE		9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
CARTER	REGINA		9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
CARTER-JOHNSON	LANIA	L	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
CARTER-OCHISON	LENA	-	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
CASTRO	AILIN	I	9POLL	\$1.0000	APPOINTED	YES	11/05/19	300
CATAUDELLA	DENISE	-	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
CAVINESS	LEON		9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
CAYENNE	ROVELL	D	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
		-		70000			,,	

BOARD OF ELECTION POLL WORKERS FOR PERIOD ENDING 11/15/19

			101	T DRIED DRDIN	0 11/13/13			
			TITLE					
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
CELESTIN	SASHA		9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
CHAMBERS	IMANI-JO		9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
CHAMBERS	OTHNIEL	Α	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
CHAN	KING		9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
CHAPLIN	JOANIFER		9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
CHAPMAN	EMIL	J	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
CHAPOTIN CASTRO	IRELA	S	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300

CHARLES	GINA	K	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
CHARLES	SHAREECE	C	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
CHARLTON	ARNITA	Α	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
CHEN	MINYI		9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
CHEN	XIAODONG		9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
CHERY	WINIE		9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
CHICA MORALES	ALLYSON		9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
CHOWDHURY	SABAR	A	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
CHOWDHURY	THARM		9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
CHRISTIAN	HERBERT		9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
CHRISTIAN	MARLIENN		9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
CHRISTMAS	ROLAND		9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
CLARKE	JACQUELI	E	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
CLARKE	JAMELIA		9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
CLARKE	Q-TIYE		9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
CLARKE-CRAIG	JENNIFER	A	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
COLANTUONO	ELVIRA	A	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
COLLAGUAZO	THOMAS		9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
CORDOVA	CHRISTIA		9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
COROMINA	JASMINE		9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
COTY	TRACEY		9POLL	\$1.0000	APPOINTED	YES	01/01/19	300

LATE NOTICE

CONTRACT AWARD HEARINGS

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

CITYWIDE ADMINISTRATIVE SERVICES

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Monday, December 23, 2019, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 11:00 AM on the following:

IN THE MATTER OF a proposed contract between the Department of Citywide Administrative Services and the POWER AUTHORITY OF THE STATE OF NEW YORK, 123 Main Street, Corporate Communications, Mail Stop 10 B, White Plains, NY 10601-3170, to provide energy efficiency projects and services, clean energy technology projects and services and high-performance and sustainable building projects and services (including technologies that reduce air and other pollution and conserve materials and resources such as water); and the construction, installation and/or operation of facilities or equipment one in connection with any such projects, programs or services. The proposed contract amount is Five Hundred Million Dollars (\$500,000,000.00). The term of the contract will be from January 1, 2020 to December 31, 2020. E-PIN #: 85620T0003001.

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

A draft copy of the contract may be inspected at the Office of Citywide Procurement, 1 Centre Street, 18th Floor, New York, NY 10007, on business days, excluding Legal Holidays, from December 10, 2019 to December 23, 2019, between the hours of 9:00 AM and 4:00 PM. Contact Andrew Dworjan at (212) 386-5028 or email adworjan@dcas.nyc.gov

