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THE	CITY	REC	JKD

BILL DE BLASIO Mayor

#### LISETTE CAMILO

Commissioner, Department of Citywide Administrative Services

#### **ELI BLACHMAN**

Editor, The City Record

#### JANAE C. FERREIRA

Assistant Editor, The City Record

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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 Courtroom and Community Room of Brooklyn Borough Hall, 209 Joralemon Street, Brooklyn, NY 11201, commencing, at 6:00 P.M., on Wednesday, January 8, 2020.

### Calendar Item 1 — Industry City (160146 MMK, 190296 ZMK, 190298 ZRK, 190297 ZSK)

An application submitted by 1-10 Bush Terminal Owner L.P. and 19-20 Bush Terminal Owner L.P., pursuant to Sections 197-c and 201 of the New York City Charter for the following land use actions:

- 1. A change to the City Map to demap  $40^{\rm th}$  Street between First and Second avenues
- A zoning map amendment to replace an M3-1 district and establish an M2-4 district:
  - Between Second and Third avenues, generally between 32nd and 37th streets
  - b. Generally between 500 feet west of First and Second avenues, between  $39^{\rm th}$  and  $41^{\rm st}$  streets
  - c. A Special Industry City District (IC) within the boundaries of each area
- 3. A zoning text amendment to establish the IC within the New York City Zoning Resolution (ZR) as Section 129-21 establishing a special permit to enable modification of specific sections stipulating uses permitted as-of-right, specifying performance standards, and regulations governing floor area, height and setback, and yards
- 4. The grant of a special permit, pursuant to ZR Section 129-21 for a proposed commercial development planned as a unit and comprising an area of, at least 1.5 acres, on the properties to be rezoned

The total affected area would include 12 lots comprising part of Industry City, together with seven lots intended to be acquired by the applicant, and three lots that are expected to remain in separate ownership. Such actions would facilitate the envisioned redevelopment of over 5,000,000 square feet (sq. ft.) of Industry City as a mixed-use project with commercial, community facility, and manufacturing uses and tenants. The project is envisioned to further facilitate ongoing expansion, renovation, and re-tenanting of existing properties, as well as the construction of new buildings. These applications might result in the realization of 3.75 million gross sq. ft. (gsf) of innovation economy

uses, including approximately 1,874,000 gsf of manufacturing use,  $937,\!000$  gsf of artisanal and art/design studios, and approximately 937,000 gsf of office space. In addition, the applications provide for approximately 628,000 gsf of academic uses, 287,000 gsf of hotel floor area, 900,000 gsf of retail and restaurant uses, including a supermarket, a 75,000 gsf training facility for the Brooklyn Nets, as well as 43,000 gsf of event space. Finally, the proposal stipulates approximately 478,000 gsf of structured and surface accessory parking, as well as 420,000 gsf of vertical circulation, mechanical space, and shared lobbies, with a total project floor area of approximately 6,556,000 gsf.

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, January 6, 2020, 1:00 P.M.

d18-j8

#### 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, January 8, 2020, at 10:00 A.M.

#### BOROUGH OF THE BRONX Nos. 1 & 2 EAST 175th AND EAST 180th STREET BRIDGE REHABILITATION No. 1

C 190087 MMX **CD 6** IN THE MATTER OF an application, submitted by the Department of Transportation, Division of Bridges, pursuant to Sections 197-c and 199 of the New York City Charter, for an amendment to the City Map involving:

the modification of legal grades on East  $175^{\rm th}$  Street, between Park Avenue East and Park Avenue West;

in accordance with Map No. 13142, dated May 29, 2019, and signed by the Borough President.

No. 2

C 190043 MMX IN THE MATTER OF an application, submitted by the Department of Transportation, Division of Bridges, pursuant to Sections 197-c and 199 of the New York City Charter, for an amendment to the City Map involving:

the modification of legal grades on East  $180^{\text{th}}$  Street, between Park Avenue East and Park Avenue West;

in accordance with Map No. 13143, dated May 29, 2019, and signed by the Borough President.

No. 3 C7 BAYCHESTER AVENUE REZONING

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, 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 Nos. 4 & 5 GRAND AVENUE AND PACIFIC STREET REZONING No. 4

CD 8 C 190256 ZMK IN THE MATTER OF an application submitted by EMP Capital Group, pursuant to Sections 197-c and 201 of the New York City Charter, for the amendment of the Zoning Map, Section No. 16c by:

- changing from an M1-1 District to a R7D District, property bounded by Grand Avenue, a line midway between Atlantic Avenue and Pacific Street, a line 100 feet southeasterly of Grand Avenue, and a line midway between Pacific Street and Dean Street: and
- 2. establishing within the proposed R7D District a C2-4 District. bounded by Grand Avenue, a line midway between Atlantic Avenue

and Pacific Street, a line 100 feet southeasterly of Grand Avenue, and a line midway between Pacific Street and Dean Street;

as shown on a diagram (for illustrative purposes only), dated September  $23,\,2019,$  and subject to the conditions of CEQR Declaration of E-550.

No. 5

IN THE MATTER OF an application submitted by EMP Capital Group, pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City Charter. 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; and

* * indicates where unchanged text appears in the Zoning Resolution

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

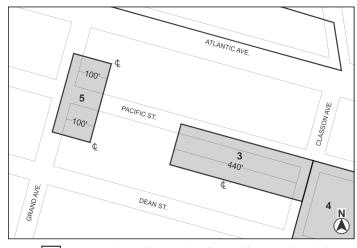
**BROOKLYN** 

 $E-\bar{5}35.$ 

**Brooklyn Community District 8** 

Map 4 - [date of adoption]

[PROPOSED MAP]



Inclusionary Housing Designated Area (Portion of Community District 2, Brooklyn)

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

Area 3 — 5/8/19 — MIH Program Option 1 and Option 2

Area 4 — 5/8/19 — MIH Program Option 1 and Option 2

Area 5 — [date of adoption] — MIH Program Option 1 and Option 2

Portion of Community District 8, Brooklyn

#### No. 6 271 SEA BREEZE AVENUE

**CD 13** C 190172 ZMK IN THE MATTER OF an application submitted by 271 Sea Breeze Development LLC, pursuant to Sections 197-c and 201 of the New York City Charter, for an amendment of the Zoning Map, Section No. 28d, by establishing within an existing R6 District a C2-4 District, bounded by West Brighton Avenue, West 2nd Street, Sea Breeze Avenue and West 5th Street, as shown on a diagram (for illustrative purposes only), dated September 23, 2019, and subject to the conditions of CEQR Declaration

## No. 7 8118 13TH AVENUE REZONING

C 190295 ZMK IN THE MATTER OF an application submitted by Stars and Stripes Holding Co. Inc., pursuant to Sections 197-c and 201 of the New York City Charter, for an amendment of the Zoning Map, Section No. 22b, by establishing within an existing R5B District a C1-3 District, bounded by a line 100 feet northwesterly of 13th Avenue, a line midway between 81st Street and 82nd Street, 13th Avenue and 82nd Street, as shown on a diagram (for illustrative purposes only), dated October 15, 2019.

#### BOROUGH OF QUEENS No. 8

#### QUEENS BOULEVARD MIH TEXT AMENDMENT

CD 2 N 190352 ZRQ IN THE MATTER OF an application submitted by 64-11 QB Owner LLC, pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York, modifying APPENDIX F, for the purpose of establishing a Mandatory Inclusionary Housing area.

Matter <u>underlined</u> is new, to be added; Matter <del>struck out</del> is to be deleted; Matter within # # is defined in Section 12-10;

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

* * *

#### APPENDIX F

Inclusionary Housing Designated Areas and Mandatory Inclusionary Housing Areas

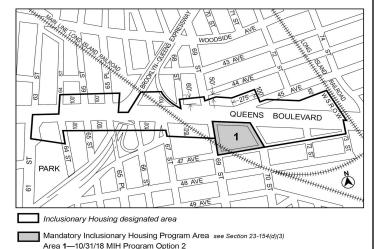
QUEENS

### **Queens Community District 2**

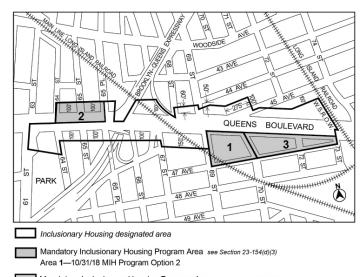
* * *

Map 2 – [date of adoption]

[EXISTING MAP]



#### [PROPOSED MAP]



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

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

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

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

Portion of Community District 2, Queens

* * *

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



d23-j8

## 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, January 8, 2020, 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.



d17-i8

#### 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, January 7, 2020, 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.

#### 192 Columbia Heights - Brooklyn Heights Historic District LPC-20-04641 - Block 208 - Lot 316 - Zoning: R6 CERTIFICATE OF APPROPRIATENESS

An Italianate style rowhouse, built in 1856. Application is to construct a rooftop bulkhead, pergola and railings and enlarge the rear porch.

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.

131 Remsen Street - Brooklyn Heights Historic District LPC-20-02389 - Block 249 - Lot 6 - Zoning: R6 CERTIFICATE OF APPROPRIATENESS

A brownstone house, built in 1858. Application is to a construct a rooftop bulkhead.

308 Cumberland Street - Fort Greene Historic District LPC-20-01262 - Block 2118 - Lot 33 - Zoning: R6B CERTIFICATE OF APPROPRIATENESS

An Italianate style rowhouse, built in 1859. Application is to replace windows.

127 Hicks Street - Brooklyn Heights Historic District LPC-20-04334 - Block 236 - Lot 99 - Zoning: R7-1 CERTIFICATE OF APPROPRIATENESS

An Anglo-Italianate style rowhouse, built in 1849. Application is to install windows, decorative details, and a cornice, at the primary façade.

39 and 41 Worth Street - Individual Landmark LPC-19-25982 - Block 176 - Lot 11 & 10 - Zoning: C6-2A CERTIFICATE OF APPROPRIATENESS

Two Italianate style store and loft buildings, designed by Isaac F. Duckworth, and built in c. 1865-66. Application is to construct rooftop additions, raise rear parapets, and install a roof ladder.

127 Greene Street - SoHo-Cast Iron Historic District

## LPC-20-04541 - Block 514 - Lot 31 - Zoning: M1-5A CERTIFICATE OF APPROPRIATENESS

A Neo-Grec style store building, designed by William Baker and built in 1883-1884. Application is to alter the storefront display window.

### 62 Gansevoort Street - Gansevoort Market Historic District LPC-20-04936 - Block 643 - Lot 43 - Zoning: M1-5 CERTIFICATE OF APPROPRIATENESS

A Neo-Grec style tenement building, designed by George B. Pelham, built 1880-81, altered to a market building in 1940, by Voorhees, Walker, Foley & Smith, and enlarged in 2019, pursuant to Certificate of Appropriateness 19-6750. Application is to install new storefront infill, signage, and light fixtures.

## 55 Gansevoort Street - Gansevoort Market Historic District LPC-20-02539 - Block 644 - Lot 60 - Zoning: M1-5 CERTIFICATE OF APPROPRIATENESS

A vernacular store and lofts building, designed by Joseph M. Dunn and built 1887. Application is to modify a canopy and install a sidewalk cafe.

### 14-16 East 16th Street - Ladies' Mile Historic District LPC-20-05254 - Block 843 - Lot 39 - Zoning: C6-2A CERTIFICATE OF APPROPRIATENESS

A Romanesque Revival style residence hall, designed by R.H. Robertson and built in 1889-91. Application is to demolish portions of the rear façade and rear additions, enlarge the building, at the roof and rear, excavate the cellar, extend a chimney, alter the ground floor, and install signage, lighting, and windows.

### 320 Riverside Drive - Riverside - West End Historic District

Extension II LPC-20-03372 - Block 1891 - Lot 1 - Zoning: R8, R8B CERTIFICATE OF APPROPRIATENESS

A Renaissance Revival style apartment building, designed by Leo F. Knust and built in 1928. Application is to install new windows and doors in enlarged openings, at the southwest penthouse.

d23-j7

#### **BOARD OF STANDARDS AND APPEALS**

■ PUBLIC HEARINGS

#### January 14, 2020, 10:00 A.M.

**NOTICE IS HEREBY GIVEN** of a public hearing, Tuesday morning, January 14, 2020, 10:00 A.M., in Spector Hall, 22 Reade Street, New York, NY 10007, on the following matters:

#### SPECIAL ORDER CALENDAR

#### 115-94-BZ

APPLICANT - Sheldon Lobel, P.C., for Irma Poretsky, owner. SUBJECT – Application January 14, 2020 – Extension of Term (§11-411) of a previously approved variance, which permitted the operation of an Automotive Repair Facility (UG 16B), which expired on July 30, 2016; Waiver of the Rules. R6A zoning district PREMISES AFFECTED – 2470-2480 Bedford Avenue, Block 5167, Lot 40, Borough of Brooklyn.

COMMUNITY BOARD #14BK

APPLICANT - Law Offices of Marvin Mitzner LLC, for NDC Elmhurst, LLC, owner.

SUBJECT – Application October 18, 2019 – Extension of Term of a previously approved Variance (§72-21), which permitted the construction and use of a one-story and cellar retail drug store (UG 6), which expired on March 3, 2018; Amendment to permit the elimination of a term since the use is now permitted, with the exception of a portion, located in a R6B zoning district; Waiver of the Board's Rules. C1-3 and R6B zoning districts.
PREMISES AFFECTED – 93-20 Astoria Boulevard, Block 1367, Lot 48,

Borough of Queens.

#### **COMMUNITY BOARD #3Q**

#### 160-98-BZ

APPLICANT - Sameh El-Meniawy (Land Planning), for 5770 Hylan LLC, owner.

SUBJECT – Application June 25, 2019 – Extension of Term of a previously approved Variance (§72-21), which permitted the operation of a bank (UG 6), contrary to underlying use regulations, which expires on June 8, 2019, R3X zoning district.

PREMISES AFFECTED – 5770 Hylan Boulevard, Block 6699, Lot 1,

Borough of Staten Island.

#### COMMUNITY BOARD #3SI

APPLICANT – Sheldon Lobel, P.C., for Boris Aronov, owner. SUBJECT – Application February 15, 2019 – Amendment of a previously approved Variance (§72-21), which permitted the construction of a two-story and cellar house of worship (UG 4), contrary to floor area and parking requirements. R1-2 zoning district.

PREMISES AFFECTED - 80-14 Chevy Chase Street, Block 7248, Lot 44, Borough of Queens. **COMMUNITY BOARD #8Q** 

#### 196-15-BZ

APPLICANT – Eric Palatnik, P.C., for Mercer Square LLC, owner; Gab & Aud. Inc., lessee.

SUBJECT – Application October 18, 2019 – Extension of Time to Obtain a Certificate of Occupancy, for a previously approved Special Permit (§73-36), which permitted the operation of a Physical Cultural Establishment (Haven Spa), which expires on October 23, 2019. C6-2 NoHo Historic District.

PREMISES AFFECTED – 250 Mercer Street aka 683 Broadway, Block 535, Lot 7501, Borough of Manhattan.

#### **COMMUNITY BOARD # 2M**

APPLICANT - Law Office of Fredrick A. Becker, for Garichi LLC, owner. SUBJECT – Application December 9, 2019 – Extension of Time to Obtain a Certificate of Occupancy of a previously approve re-instatement permitting retail use, contrary to underlying use regulations, which expired on December 11, 2019. R5 zoning district.

PREMISES AFFECTED – 2228-2250 Linden Boulevard, Block 4359,

Lot(s) 1, 6, Borough of Brooklyn.

#### COMMUNITY BOARD #5BK

#### APPEALS CALENDAR

#### 2019-259-BZY

APPLICANT - Kenneth K. Lowenstein, for SLC2 Holdings, LLC, owner; Pestana New York East Side 39 LLC, lessee. SUBJECT – Application September 9, 2019 – (§11-332), to a building permit issued for, and extend the time to complete construction of, a twenty-seven-story hotel building. C5-3 zoning district. PREMISES AFFECTED – 23 East 39th Street, Block 869, Lot 25,

## Borough of Manhattan. COMMUNITY BOARD #6M

#### January 14, 2020, 1:00 P.M.

NOTICE IS HEREBY GIVEN of a public hearing, Tuesday afternoon, December 17, 2019, 1:00 P.M., in Spector Hall, 22 Reade Street, New York, NY 10007, on the following matters:

#### ZONING CALENDAR

**2019-74-BZ**APPLICANT – Kramer Levin Naftalis & Frankel, LLP by Michael T. Sillerman, for Eastern Emerald Group LLC, owner. SUBJECT – Application April 11, 2019 – Special Permit (§73-66), to permit the construction of a development that exceeds the height limits established, contrary to ZR §61-20. C2-4/R6 zoning district. PREMISES AFFECTED – 112-51 Northern Boulevard, Block 1707, Lot 8, Borough of Queens.

COMMUNITY BOARD #3Q

2019-169-BZ

APPLICANT – Rothkrug Rothkrug & Spector, LLP, for AC Design

Property & Equipment Corp., owner; Rock'Em Extreme, lessee.

SUBJECT – Application June 10, 2019 – Special Permit (§73-36), to

permit the operation of a Physical Cultural Establishment (Rock'Em

Extreme), within an existing mixed commercial and manufacturing

building, contrary to ZR §42-10. M1-1 Special South Richmond District.

PREMISES AFFECTED – 638 Sharrotts Road, Block 7400, Lot 50,

Borough of Staten Jeland Borough of Staten Island.

### COMMUNITY BOARD #3SI

#### 2019-170-BZ

APPLICANT – Sheldon Lobel, P.C., for United Prime Broadway, LLC, owner; High Court Downtown, LLC, lessee. SUBJECT – Application June 10, 2019 – Special Permit (§73-36), to permit the operation of a Physical Cultural Establishment (*High Court*), on the second and third floors of an existing building, contrary to ZR §32-10. C6-2A Tribeca East Historic District. PREMISES AFFECTED - 385 Broadway, Block 193, Lot 47, Borough of

COMMUNITY BOARD #1M

#### Margery Perlmutter, Chair/Commissioner

d23-24

Accessibility questions: mmilfort@bsa.nyc.gov, (212) 386-0078, by: Friday, January 10, 2020, 4:00 P.M.

#### TRANSPORTATION

#### ■ PUBLIC HEARINGS

ði

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

be held, at 55 Water Street, 9th Floor, Room 945, commencing at 2:00 P.M., on Wednesday, January 8, 2020. Interested parties can obtain copies of proposed agreements, or request sign-language interpreters (with at least seven days prior notice), at 55 Water Street, 9th Floor SW, New York, NY 10041, or by calling (212) 839-6550.

IN THE MATTER OF a proposed revocable consent authorizing Jamestown OTS, LP, to construct, maintain and use entrance details and overhead projections, in the Borough of Manhattan. The proposed revocable consent, is for a term of ten years, from the Approval Date, by the Mayor and provides among other terms and conditions, for compensation payable to the City, according to the following schedule: R.P. #2500

From the Approval Date by the Mayor to June 30, 2020 - \$1,090,397/

per annul For the period July 1, 2020 to June 30, 2021 - \$1,107,265 For the period July 1, 2021 to June 30, 2022 - \$1,124,133 For the period July 1, 2022 to June 30, 2023 - \$1,141,001 For the period July 1, 2023 to June 30, 2024 - \$1,157,869 For the period July 1, 2024 to June 30, 2025 - \$1,174,737 For the period July 1, 2025 to June 30, 2026 - \$1,191,605 For the period July 1, 2026 to June 30, 2027 - \$1,191,003 For the period July 1, 2026 to June 30, 2028 - \$1,225,341 For the period July 1, 2028 to June 30, 2029 - \$1,242,209 For the period July 1, 2029 to June 30, 2030 - \$1,259,077

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

d17-j8

### PROPERTY DISPOSITION

#### CITYWIDE ADMINISTRATIVE SERVICES

■ SALE

The City of New York in partnership with PropertyRoom.com posts vehicle and heavy machinery auctions online every week at:

https://www.propertyroom.com/s/nyc+fleet

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

Vehicles can be viewed in person at: Insurance Auto Auctions, North Yard 156 Peconic Avenue, Medford, NY 11763

Phone: (631) 294-2797

No previous arrangements or phone calls are needed to preview. Hours are Monday and Tuesday from 10:00 A.M. – 2:00 P.M.

s4-f22

#### OFFICE OF CITYWIDE PROCUREMENT

#### ■ NOTICE

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

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

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

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

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

#### HOUSING PRESERVATION AND DEVELOPMENT

■ PUBLIC HEARINGS

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

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

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,  $(718)\,433\text{-}2678$
- 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 review information listed on roadmap to take full advantage of upcoming opportunities for funding.

#### **Participating NYC Agencies**

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

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

Department of Corrections (DOC)
Department of Health and Mental Hygiene (DOHMH)

Department of Homeless Services (DHS)

Department of Probation (DOP)

Department of Small Business Services (SBS)

Department of Youth and Community Development (DYCD)

Housing and Preservation Department (HPD) Human Resources Administration (HRA)

Office of the Criminal Justice Coordinator (CJC)

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

#### ADMINISTRATION FOR CHILDREN'S SERVICES

#### CONTRACTS AND PROCUREMENT

■ SOLICITATION

Services (other than human services)

LAUNDRY CLEANING SERVICES AT VARIOUS ACS **LOCATIONS** - Competitive Sealed Bids - PIN#06819B0002 - Due 1-29-20 at 3:00 P.M.

A Pre-Bid Conference for this solicitation will take place on Wednesday, January 8, 2020, at 10:00 A.M., at the following address: 150 William Street, New York, NY 10038, on the 8th Floor in Room 8B-1.

The Bid Book for this solicitation may be obtained, free of charge, from the ACS Website, any time before the due date for submission of sealed bids (recommended method). You must register, at the ACS Website to obtain a copy of the Bid Book. Copy the following link into your browser to go to the appropriate page: https://a068-rfponline.nyc.gov/rfponline/jsp/RFPCurrent.jsp?doctype equal to Bid. You will then be prompted to register with your company information before being able to download the Bid Book. In the event that you are unable to download the Bid Book, the Bid Book may be requested via email. Send all email requests to Wilfredo.Acosta@acs.nyc.gov and Doron.Pinchas@acs.nyc.gov and type the PIN above and type of service into the subject line. Also, type the name of the company, complete address, Contact Name, Phone and Fax numbers into the body of the email. If all else fails, you may call (212) 341-3468 or (212) 341-3488, to make arrangements to pick up the Bid Book in person.

Bid Book Pick up procedure:

Vendors will need to provide the following information when picking up the Bid Book:

- 1. Company Name
- 2. Company mailing address

- 3. Company primary contact person
- 4. Email address of primary contact person
- 5. Phone number of primary contact person

The conditions and requirements concerning this bid process are contained in each Bid Book, which you can also obtain free of charge at, 150 William Street, 9th Floor, New York, NY 10038. The Bid Book represents the only official disclosure of the contract requirements. However, some of the more salient points are identified below:

 The successful bidder will be required to provide Commercial General Liability insurance and other schedule insurance and bonds as listed in Article 7 of Appendix A, which is made part of the Bid Book.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids, at date and time specified above. Administration for Children's Services, 150 William Street, 9th Floor, Room J-6, New York, NY 10038. Wilfredo Acosta (212) 341-3468; Fax: (212) 341-3487; wilfredo.acosta@acs.nyc.gov

**◆** d24

#### ADMINISTRATIVE TRIALS AND HEARINGS

#### PROCUREMENT

■ INTENT TO AWARD

Goods and Services

#### COURTSMART COURTROOM DIGITAL RECORDING SYSTEM UPGRADE - Sole Source - Available only from a single source -PIN #82020S0001 - Due 12-30-19 at 12:30 P.M.

The Office of Administrative Trials and Hearings (OATH), intends to enter into sole source negotiations with CourtSmart Digital Systems, Inc., whose address is 51 Middlesex Street, Suite 128, North Chelmsford, MA 01863, to supply hardware and support services, to upgrade the agency's existing CourtSmart courtroom digital recording system. This notice is for informational purposes.

Any firm which believes it is qualified to provide hardware and support services, to upgrade the existing digital recording system, is invited to submit a written expression of interest to Jeanette Cheung, Deputy Agency Chief Contracting Officer, at 100 Church Street, New York, NY 10007. Any firm wishing to be considered for similar service in the future, if any, may do son by calling the New York City Vendor Enrollment Center, at (212) 857-1680 to request the "NYC-FMS Vendor Enrollment Application" or can complete on online by visiting www.nyc.gov/selltonyc.

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.

Administrative Trials and Hearings, 100 Church Street, 12th Floor, New York, NY 10007. Katia Steward (212) 933-3042: ksteward2@oath.nyc.gov

**◆** d24

#### **AGING**

#### CONTRACT SERVICES

■ INTENT TO AWARD

Human Services / Client Services

GERIATRIC MENTAL HEALTH- "HUB AND SPOKE" **DEMONSTRATION PROJECT** - Demonstration Project - Testing or experimentation is required - PIN# 12520D0002 - Due 12-26-19 at 3:00

The NYC Department for the Aging (DFTA), which oversees a wide range of programs for older New Yorkers (www.nyc.gov/aging), aims to deliver Geriatric Mental Health services through a new "Hub and Spoke" model throughout the five boroughs.

DFTA, is initiating a demonstration project, utilizing a "Hub-and-Spoke" model. DFTA plans to embed a clinician in 7 "Hub" sites to while simultaneously sending clinicians to peripheral DFTA funded "Spoke" sites outside of the funded 7 Hub sites."

DFTA, intends to enter into negotiations for a demonstration project with OHEL Children's Home and Family Services.

Any organization wishing to express interest and having satisfied the below requirements, may do so by submitting a written response by 3:00 P.M., on December 26th, 2019.

- 1) Be a provider on NYS Office of Mental Health's list of mental health providers, who serve geriatric clients and have established Article 31 clinics. or
- 2) Be a provider who is serving geriatric clients through the NYC Department of Health and Mental Hygiene's Program, to Encourage Active, Rewarding Lives (PEARL), which is a national evidenced based program for late life depression.

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.

Aging, 2 Lafayette Street, 4th Floor, New York, NY 10007. Michelle Biondi (212) 602-7747; mbiondi@aging.nyc.gov

d18-24

#### OFFICE OF PROCUREMENT

#### ■ AWARD

Human Services / Client Services

SENIOR CENTER SERVICES - Negotiated Acquisition - Available only from a single source - PIN#12511N0003034N001 - AMT: \$755,432.00 - TO: Jamaica Service Program for Older Adults Inc., 92-47 165th Street, Jamaica, NY 11433.

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

**≠** d24

SENIOR CENTER SERVICES - Negotiated Acquisition - Available only from a single source - PIN#12511N003032N001 - AMT: \$686,584.00 - TO: Jamaica Service Program for Older Adults Inc., 92-47 165th Street, Jamaica, NY 11433.

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

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#### CITY COUNCIL

#### ■ INTENT TO AWARD

Goods and Services

**SOFTWARE SUPPORT AND MAINTENANCE** - Sole Source - Available only from a single source - PIN#102 2020121219 - Due 12-30-19

NYCC/Administrative Services Division, intends to enter into sole sources negotiations, with Leidos Digital Solutions Inc., to obtain softwear and services for the provision, support, maintenance, and updates of the Council's Uniform Constituent Tracking System ("CounStat"). Any firms that believes it can provide this requirement, is invited to indicate so in a letter to the New York City Council, 250 Broadway, 16th Floor, New York, NY 10007, attention John P. Smyth, (jsmyth@Council.nyc.gov).

Notice of Intent to negotiate, first printed on 12/20/19.

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. City Council, 250 Broadway, 16th Floor, New York, NY 10007. John Smyth (212) 482-5116; Fax: (212) 482-2996; jsmyth@council.nyc.gov

d20-27

#### CITYWIDE ADMINISTRATIVE SERVICES

#### ■ AWARD

Goods and Services

REAL TIME VEHICLE TRAINING FOR DCAS CLIENT FLEETS AND VEHICLES - Renewal - PIN#85620G0001001 - AMT:

\$5,552,980.00 - TO: AT and T Mobility LLC., 7229 Parkway Drive, Hanover, MD 21076-1317.

**◆** d24

#### OFFICE OF CITYWIDE PROCUREMENT

#### ■ AWARD

Goods

ANVIC SLIP LOSS RECOVERY CONTROL PARTS - Sole Source - Other - PIN#8572000005 - AMT: \$965,112.00 - TO: Ineltech Corporation, 1554 Old Spar Court, Mississauga Ontario, Canada L5J 1B3.

The Using Agency, has determined the vendor to be the sole manufacturer of the required product.

**≠** d24

#### METROHM MR855 AUTOMATED TITRATION SYSTEMS

- Competitive Sealed Bids - PIN#8571900304 - AMT: \$99,766.40 - TO: Brinkmann Instruments Inc., DBA Metrohm USA Inc., 9250 Camden Field Parkway, Riverview, FL 33578.

**≠** d24

#### FINANCE

#### ■ AWARD

Services (other than human services)

#### CAMA SYSTEM 6.5 MAINTENANCE AND ENHANCEMENT

- Negotiated Acquisition - Other - PIN#83613S0008001N002 - AMT: \$1,753,000.00 - TO: Vision Government Solutions Inc., 1 Cabot Road, Suite 100, Hudson, MA 01749.

This is a negotiated acquisition extension, the extension is for the provision of Computer-Assisted Mass Appraisal(CAMA) 6.5 version maintenance and enhancement.

This is a negotiated acquisition extension, the extension is for the provision of Computer-Assisted Mass Appraisal (CAMA) 6.5 version maintenance and enhancement. This service is critical to the agency's daily operation, thus making this a time sensitive matter.

**≠** d24

#### ■ INTENT TO AWARD

Services (other than human services)

MISCELLANEOUS BANKING SERVICES - Negotiated Acquisition - Available only from a single source - PIN#83612N0001001N002 - Due 12-27-19 at 3:00 P.M.

This is a notice of intent, to enter into for one (1) year extension of the current contract, for JP Morgan Chase for the Department of Finance, Treasury Division.

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. Finance, 59 Maiden Lane, New York, NY 10038. Tia Clarke (212) 291-4435; bids@finance.nyc.gov

d19-26

### OFFICE OF PURCHASING AND CONTRACTS

#### ■ INTENT TO AWARD

Services (other than human services)

ANNUAL SOFTWARE MAINTENANCE AND SUPPORT OF THE BUSINESS TAX SYSTEM - Sole Source - Available only from a single source - PIN#83620S0001 - Due 12-31-19 at 3:00 P.M.

*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.

Finance, 59 Maiden Lane, 32nd Floor, New York, NY 10038. Patricia Blaise (212) 291-4437; bids@finance.nyc.gov

#### FINANCIAL INFORMATION SERVICES AGENCY

#### PROCUREMENT SERVICES

■ AWARD

Goods and Services

IMPERVA ATTACK ANALYTICS - Innovative Procurement - Other - PIN#127FY2000062 - AMT: \$31,565.65 - TO: Zones, LLC, 1102 15th Street South West, Suite 102, Auburn, WA 98001. This is an MWBE award.

**◆** d24

#### HOMELESS SERVICES

■ AWARD

Human Services / Client Services

DEVELOP AND OPERATE A STAND ALONE TRANSITIONAL RESIDENCES FOR HOMELESS FAMILIES WITH CHILDREN AT 1195 SHERMAN AVENUE, BX, NY 10456 - Competitive Sealed Proposals - Judgment required in evaluating proposals - PIN#07110P0002199 - AMT: \$26,929,435.00 - TO: Bronx Parent Housing Network, Inc., 488 East 164th Street, Bronx, NY 10456. Contract Term: 5/1/19 to 6/30/27.

**◆** d24

#### **HOUSING AUTHORITY**

#### PROCUREMENT

■ SOLICITATION

Goods and Services

**LEAD BASED PAINT INSPECTION SERVICES** - Request for Proposals - PIN#83809 - Due 1-28-20, at 2:00 P.M.

NYCHA, by issuing this RFP, seeks proposals ("Proposals") from firms (the "Proposers") who are EPA certified to provide NYCHA with lead-based paint (as more fully defined in Section II of this RFP, "LBP") inspection services (the "Services") within approximately 140,000 residential dwelling units. The Proposer's LBP inspection methodology for the Services must be in accordance with all applicable laws, rules, and regulations concerning LBP inspections including, but not limited to, (a) 24 CFR Part 35 "Requirements for Notification, Evaluation, and Reduction of Lead-Based Paint Hazards in Federally Owned Residential Property and Housing Receiving Federal Assistance," (b) 40 CFR Part 745 "Lead: Requirements for Lead-Based paint in Target Housing and Child Occupied Facilities, "and (c) the United States Department of Housing and Urban Development's ("HUD") "Guidelines for the Evaluation and Control of Lead-Based Paint," as required and as supplemented by NYCHA. The primary focus of the LBP inspections that shall be performed as part of the Services shall be XRF testing of LBP.

NYCHA, additionally recommends that Proposers submit, via email, written questions to NYCHA's Coordinator Yesenia Rosario, at RFP. Procurement@nycha.nyc.gov, by no later than 2:00 P.M. on January 10, 2020. Questions submitted in writing must include the firm name and the name, title, address, telephone number, fax number and email address of the individual to whom responses to the Proposer's questions should be given. Proposers will be permitted to ask additional questions, at the Proposers Conference on January 7, 2020, at 11:00 A.M. The Conference will be held, at 90 Church Street, 6th Floor, Conference Room 6-007-6C. Please RSVP to RFP.Procurement@nycha.nyc.gov, by 12:00 P.M. on January 6, 2020, if you are attending the conference. All questions and answers will be posted on NYCHA's online system iSupplier.

Interested firms are invited to obtain a copy on NYCHA's website. To conduct a search for the RFP number; vendors are instructed to open the link: http://www1.nyc.gov/site/nycha/business/isupplier-vendor-registration.page. Once on that page, please make a selection from the first three links highlighted in red: New suppliers for those who have never registered with iSupplier, current NYCHA suppliers and vendors for those who have supplied goods or services to NYCHA in the past but never requested a login ID for iSupplier, and Login for registered suppliers if you already have an iSupplier ID and password. Once you are logged into iSupplier, select "Sourcing Supplier," then "Sourcing" followed by "Sourcing Homepage" and then reference the applicable RFP/Solicitation number.

Proposer shall electronically upload a single .pdf containing its Proposal, which may not exceed 4G, into iSupplier. Instructions for

registering for iSupplier can be found, at http://www1.nyc.gov/site/nycha/business/isupplier-vendor-registration.page. After Proposer registers for iSupplier, it typically takes 24 to 72 hours for Proposer's iSupplier profile to be approved. It is Proposer's sole responsibility to leave ample time to complete iSupplier registration and submit its Proposal through iSupplier before the Proposal Submission Deadline. NYCHA is not responsible for delays caused by technical difficulty or caused by any other occurrence. NYCHA will not accept Proposals via email or facsimile. The submission of attachments containing embedded documents or proprietary file extensions is prohibited.

In addition to submitting the Proposal through iSupplier as described above, Proposer shall submit: (i) one (1) signed original hardcopy of its Proposal package labeled as "Original" and signed by a principal or officer of the Proposer who is duly authorized to commit the Proposer to fulfilling the Proposal, and (ii) six (6) hardcopies of its Proposal package and (iii) one (1) complete and exact copy of the Proposal on a flash drive in Microsoft Office (2010 version or later) or Adobe pdf format. If there are any differences between the signed original hardcopy and any of the other hardcopies (or the electronic copy of the Proposal), the material in the signed original hardcopy will prevail.

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; yesenia.rosario@nycha.nyc.gov

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#### SUPPLY MANAGEMENT

■ SOLICITATION

Goods and Services

SMD SNOW REMOVAL- VARIOUS DEVELOPMENTS LOCATED WITHIN THE FIVE (5) BOROUGHS OF NYC - Competitive Sealed Bids - Due 1-16-20

PIN#86803 - Manhattan Property Management - Due at 10:00 A.M. PIN#86804 - Mixed finance Property Management - Due at 10:05 A.M. PIN#86805 - Next Gen 1 Property Management - Due at 10:10 A.M.

PIN#86806 - Queens and Staten Island Property Management - Due at 10:15 A.M.

PIN#87810 - Bronx Property Management - Due at 10:20 A.M. PIN#87811 - Brooklyn Property Management - Due at 10:25 A.M.

This solicitation is for snow and ice removal management services, to ensure the safety and welfare of all individuals who utilize NYCHA'S properties and to allow continuity of operations and delivery critical to NYCHA's residents and employees. The successful bidder shall be responsible for snow and ice removal management services for all NYCHA sites listed herein including, but not limited to the following: Snow plowing, Snow removal, Loader work, Bobcat service, Snow pushers, Salting, Snow shoveling, Snow blowing Snow hauling Ice removal and Emergency response.

Interested firms 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. Once on that page, please make a selection from the first three links highlighted in red: New suppliers for those who have never registered with iSupplier, current NYCHA suppliers and vendors for those who have supplied goods or services to NYCHA in the past but never requested a login ID for iSupplier, and Login for registered suppliers if you already have an iSupplier ID and password. Once you are logged into iSupplier, select "Sourcing Supplier," then "Sourcing" followed by "Sourcing Homepage" and then reference the applicable RFQ PIN/solicitation number.

Suppliers electing to obtain a non-electronic paper document will be subject to a \$25 non-refundable fee; payable to NYCHA by USPS-Money Order/Certified Check only for each set of RFQ documents requested. Remit payment to NYCHA Finance Department at 90 Church Street, 6th Floor; obtain receipt and present it to the Supply Management Procurement Group; RFQ package will be generated at time of request.

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. Mimose Julien (212) 306-8141; Fax: (212) 306-5109; mimose.julien@nycha.nyc.gov

#### HUMAN RESOURCES ADMINISTRATION

OFFICE OF CONTRACTS

■ AWARD

Human Services/Client Services

JOBS PLUS SERVICES - EAST HARLEM - Renewal - PIN#09617I0003001R001 - AMT: \$3,315,686.26 - TO: East River Development Alliance, Inc., 12-11 40th Avenue, Long Island City, NY 11101. Contract Term 1/1/2020 - 1/1/2023.

**◆** d24

## INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

■ INTENT TO AWARD

Goods and Services

PUBLIC SAFETY LOGGING AND RECORDING MAINTENANCE AND SUPPORT - Sole Source - Available only from a single source - PIN#85820S0004 - Due 1-6-20 at 2:00 P.M.

The vendor shall provide maintenance and modification services for the Logging and Recording (L and R) Solutions. The vendor will have primary responsibility for the following L and R technology systems and infrastructure ("Systems"): IT Infrastructure hardware and software, Logging and Recording hardware and software, Monitoring and Administration Tools hardware and software. Nice Systems Inc., will provide L and R Services including the associated labor and equipment necessary to maintain the L and R Systems. L and R Services will include and be subject to the Service Level Agreement: On-site technical support, Break/Fix support, Hardware maintenance, Software maintenance, Technical Support Dispatch Services, Procurement services, Modification (updates, moves, adds and changes) services, Management 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

d18-24

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

#### PROGRAMS AND POLICY

■ SOLICITATION

Services (other than human services)

**DESTINATION GREENWAYS INITIATIVE** - Request for Proposals - PIN#MF201920 - Due 1-24-20 at 5:00 P.M.

The Mayor's Fund to Advance New York City, in support of New York City Department of Parks and Recreation ("NYC Parks"), is seeking a landscape design firm ("Consultant"), to prepare two (2) separate conceptual plans for pre-evaluated greenway routes in (1) Central Queens (the Central Queens Greenway) and (2) along the southwest shoreline of Brooklyn (Brooklyn Shore Parkway), as shown in the map in Attachment B. NYC Parks will use these plans to advocate for capital funding to transform and improve these greenway routes as destination pathways.

The Consultant will work with NYC Parks to carry out conceptual planning studies for the two routes. The Consultant will examine existing conditions, develop and implement robust community outreach and engagement plans, carry out the engagement, and use this information to create an informed conceptual plan for each route. These plans should incorporate research, stakeholder input, and community feedback to determine key needs, set priorities for new park amenities, and map out implementation plans and cost estimates for all applicable projects along each route. Throughout the planning process NYC Parks and the consultant will work closely with the NYC Department of Transportation (DOT), to address connections to on-street bike networks and street crossings.

*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.

Mayor's Fund to Advance New York City, 253 Broadway, 6th Floor, New York, NY 10007. Leah Prestamo (212) 788-7794; fundrfp@cityhall.nyc.gov

**≠** d24

#### PARKS AND RECREATION

■ VENDOR LIST

Construction Related Services

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

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

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

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

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

- 1) The submitting entity must be a Certified Minority/Woman Business enterprise (M/WBE)*;
- 2) The submitting entity must be a registered joint venture or have a valid legal agreement as a joint venture, with at least one of the entities in the joint venture being a certified M/WBE*;
- 3) The submitting entity must indicate a commitment to sub-contract no less than 50 percent of any awarded job to a certified M/WBE for every work order awarded.
- * Firms that are in the process of becoming a New York City-Certified M/WBE, may submit a PQL application and submit a M/WBE Acknowledgement Letter, which states the Department of Small Business Services has begun the Certification process.

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

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above. Parks and Recreation, Olmsted Center Annex, Flushing Meadows – Corona Park, Flushing, NY 11368. Alicia H. Williams (718) 760-6925; Fax: (718) 760-6885; dmwbe.capital@parks.nyc.gov

j2-d31

#### ■ SOLICITATION

Goods and Services

NYC PARKS REQUEST FOR BIDS FOR MOBILE FOOD CONCESSIONS CITYWIDE - Competitive Sealed Bids - PIN#CWB2020-A - Due 1-17-20 at 11:00 A.M.

In accordance with Section 1-12 of the Concession Rules of the City of New York, the New York City Department of Parks and Recreation ("Parks"), has issued a Request for Bids ("RFB") for the sale of food from mobile food units at various parks citywide.

Hard copies of the RFB can be obtained, at no cost, commencing December 18, 2019 through 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. All bids submitted in response to this RFB, must be submitted by no later than Friday, January 17, 2020, at 11:00 A.M.

The RFB is also available for download from December 18, 2019 through January 17, 2020 on Parks' website. To download the RFB, 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 RFB's description.

For more information related to the RFB contact Angel Williams (for Bronx and Staten Island Parks) at (212) 360-1397 or via email: angel. williams@parks.nyc.gov; Andrew Coppola (for Brooklyn Parks), at (212) 360-1397 or via email: andrew.coppola@parks.nyc.gov; Sophia Filippone (for Queens Parks), at (212) 360-1397 or via email: sophia. filippone@parks.nyc.gov, or Glenn Kaalund (Manhattan Parks), at (212) 360-1397 or via email: glenn.kaalund@parks.nyc.gov.

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

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

Parks and Recreation, The Arsenal, 830 Fifth Avenue, Room 407, New York, NY 10065. Glenn Kaalund (212) 360-3482; glenn.kaalund@parks.nyc.gov

Accessibility questions: Glenn Kaalund (212) 360-1397; (212) 360-3482, by: Wednesday, January 15, 2020, 11:00 A.M.



d18-j2

#### **POLICE**

#### **EQUIPMENT**

#### ■ SOLICITATION

Goods

 ${\bf JERSEY}$  - Competitive Sealed Bids - PIN#05619ES000010 - Due 1-15-20 at 2:00 P.M.

The New York City Police Department Equipment Section is seeking bids from manufacturers for NYPD Turtleneck Jerseys (white, light blue and navy blue) which all conform to NYPD Specifications #650, revised 10/18/19. Bid opening will take place, at the NYPD Contract Administration Procurement Division, 90 Church Street, Room 1206, 12th Floor, New York, NY 10007 on Wednesday, January 15, 2020, at 2:00 P.M. All potential bidders who may wish to make a bid must include one (1) sample each of the NYPD turtleneck jersey (white, light blue and navy blue) according to NYPD Specifications #650 along with a certified check in the amount of \$1,000.00 made payable to the Police Commissioner, City of New York. Failure to submit samples or certified check will result in disqualification from the bidding process. For further information, please contact the New York City Police Department's Equipment Section, College Point Police Academy, 127-10 28th Avenue, 2nd Floor, Room PT-285, Flushing, NY 11354-2527, Telephone (718) 670-9642.

The Unit's name has changed.

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. Police, 127-10 28th Avenue, 2nd Floor, Room PT 285, Flushing, NY 11354. Thomas Thomasina (718) 670-9642; Fax: (718) 888-3165; thomas@nypd.org

Accessibility questions: Thomasina Thomas, Thomas<br/>ina. Thomas@nypd. org, by: Monday, January 6, 2020, 4:00 P.M.



**≠** d24

#### **SANITATION**

#### AGENCY CHIEF CONTRACTING OFFICE

■ AWARD

Goods and Services

UTILIMASTER REPLACEMENT PARTS - Innovative Procurement - Other - PIN#20205020242 - AMT: \$100,000.00 - TO: Puck Productions LLC, 215-03 Jamaica Avenue, Queens Village, NY 11428. MWBE Award

#### TRANSPORTATION

#### CITYSCAPE AND FRANCHISES

■ SOLICITATION

Services (other than human services)

CORRECTION: WHITEHALL FERRY TERMINAL FARMER'S MARKET - Request for Proposals - PIN#84120MNBR388 - Due 2-21-20, at 2:00 P.M.

CORRECTION: The City of New York ("City") through its Department of Transportation ("DOT") is seeking a concessionaire for the development, operation, and maintenance of an indoor farmer's market ("Market"), at Whitehall Ferry Terminal, located at 4 South Street in the Borough of Manhattan ("Ferry Terminal").

*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, 55 Water Street, 9th Floor, New York, NY 10041. Brandon Budelman (212) 839-6550; Fax: (212) 839-9895; bbudelman@dot.nyc.gov

d18-j2

#### CONTRACT AWARD HEARINGS

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

#### ADMINISTRATION FOR CHILDREN'S SERVICES

■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Public Hearing will be held, at the Administration for Children's Services of the City of New York, located at 150 William Street, 9th Floor – Room 9C1, Borough of Manhattan, on Wednesday, January 8, 2020 commencing, at 10:00 A.M. on the following:

**IN THE MATTER OF** a proposed contract between the Administration for Children's Services and the vendor listed below for the for the provision of a Health and Fitness Program for youth in detention. The term of the proposed contract will be from January 1, 2020 through December 31, 2022, with one 3-year option to renew.

Contractor Name & Address

**EPIN** 

Contract Amount

Strive Well- Being, Inc. 5920 Friars Rd, Ste 103 San Diego, CA 92108 06819I0006001 \$1,800,000.00

The proposed contractor was selected by means of the HHS Accelerator procurement method, pursuant to Section 3-16 of the Procurement Policy Board Rules.

A copy of the draft contract is available for public inspection, at the New York City Administration for Children's Services' Office of Procurement at 150 William Street, 9th Floor, Borough of Manhattan, from Tuesday, December 24, 2019 through Wednesday, January 8, 2020 between the hours of 10:00 A.M. and 4:00 P.M. To arrange a viewing of the draft contract, please contact Onajite Edah, DACCO, at Onajite. edah@acs.nyc.gov.

### SPECIAL MATERIALS

#### COMPTROLLER

■ NOTICE

NOTICE OF ADVANCE PAYMENT OF AWARDS, PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that the Comptroller of the City of New York, will be ready to pay, at 1 Centre Street, Room 1200, New York, NY 10007, on 12/31/2019 to the person or persons legally entitled an amount as certified to the Comptroller by the Corporation Counsel on damage parcels, as follows:

Damage		
Parcel No.	Block	$\underline{\text{Lot}}$
1, 1A	13627	p/o 8
2, 2A	13627	p/o 6
3, 3A	13627	p/o 4

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

Scott M. Stringer Comptroller

d16-30

NOTICE OF ADVANCE PAYMENT OF AWARDS, PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that the Comptroller of the City of New York, will be ready to pay, at 1 Centre Street, Room 1200, New York, NY 10007, on 1/8/2020, to the person or persons legally entitled an amount, as certified, to the Comptroller by the Corporation Counsel on damage parcels, as follows:

Damage Parcel No.	Block	Lot
114, 114A, 114B, 114C 115, 115A	13606 13606	p/o 34 p/o 28
130 130A 130B	13589	n/o 42

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

Scott M. Stringer Comptroller

d23-j7

NOTICE OF ADVANCE PAYMENT OF AWARDS, PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that the Comptroller of the City of New York, will be ready to pay, at 1 Centre Street, Room 1200, New York, NY 10007, on 1/4/2020, to the person or persons legally entitled an amount as certified to the Comptroller by the Corporation Counsel on damage parcels, as follows:

Damage		
Parcel No.	$\underline{\mathrm{Block}}$	$\underline{\text{Lot}}$
41, 41A, 41B 54, 54A, 54B 69, 69A 70, 70A 71, 71A 72, 72A 78, 78A, 78B	13631 13603 13604 13604 13604 13605	p/o 5 p/o 6 p/o 24 p/o 22 p/o 21 p/o 17 p/o 1
89	13605	p/o 1 p/o 34

Acquired in the proceeding entitled: <u>ROSEDALE AVENUE AREA STREETS</u> subject to any liens and encumbrances of record on such

property. The amount advanced shall cease to bear interest on the specified date above.

Scott M. Stringer Comptroller

d19-j3

NOTICE OF ADVANCE PAYMENT OF AWARDS, PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that the Comptroller of the City of New York, will be ready to pay, at 1 Centre Street, Room 1200, New York, NY 10007, on 1/3/2020 to the person or persons legally entitled an amount as certified to the Comptroller by the Corporation Counsel on damage parcels, as follows:

Damage <u>Parcel No.</u>	$\underline{\text{Block}}$	<u>Lot</u>
14, 14A 15, 15A	13627 $13627$	p/o 49 p/o 47
16, 15A 16	13627 $13627$	p/o 47 p/o 45
17	13629	p/o 14

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

Scott M. Stringer Comptroller

d18-j2

NOTICE OF ADVANCE PAYMENT OF AWARDS, PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that the Comptroller of the City of New York, will be ready to pay, at 1 Centre Street, Room 1200, New York, NY 10007 on 1/2/2020 to the person or persons legally entitled an amount as certified to the Comptroller by the Corporation Counsel on damage parcels, as follows:

Damage <u>Parcel No.</u>	Block	Lot
6, 6A	13627	p/o 1
7, 7A	13627	p/o 69
8, 8A	13627	p/o 68
9, 9A	13627	p/o 67
10, 10A	13627	p/o 62
11, 11A	13627	p/o 60
12, 12A	13627	p/o 58
13, 13A, 13B	13627	p/o 56

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

Scott M. Stringer Comptroller

d17-31

NOTICE OF ADVANCE PAYMENT OF AWARDS, PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that the Comptroller of the City of New York, will be ready to pay, at 1 Centre Street, Room 1200, New York, NY 10007 on 12/31/2019 to the person or persons legally entitled an amount as certified to the Comptroller by the Corporation Counsel on damage parcels, as follows:

Parcel No.	Block	Lot		
4, 4A	13627	p/o 3		
5, 5A	13627	p/o 2		

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

Scott M. Stringer Comptroller

d16-30

#### MAYOR'S OFFICE OF CONTRACT SERVICES

#### ■ NOTICE

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

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

Agency: The Department of Housing Preservation and Development FMS Contract #: 0000766744
Vendor: Miller Advertising Agency Inc
Description of services: Non- Recruitment Advertising
Award method of original contract: Competitive Bid
FMS Contract type: CT1 (General Contract)-G
End date of original contract: 2/4/2020
Method of renewal/extension the agency intends to utilize: Time Only

Method of renewal/extension the agency, intends to utilize: Time Only RCAM

New start date of the proposed renewed/extended contract: 2/5/2020 New end date of the proposed renewed/extended contract: 2/4/2021 Modifications sought to the nature of services performed under the contract: N/A

Reason(s) the agency, intends to renew/extend the contract: Continue Non Recruitment advertising

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

**ኇ** d24

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 Transportation

Description of Services to be Procured: ASTM D6690 Type II Option 6 Joint & Crack Filler/Sealer to treat cracks forming on the newly-

resurfaced FDR Drive and similar locations Start date of the proposed contract: 2/18/2020 End date of the proposed contract: 3/17/2021 Method of solicitation the agency intends to utilize: Intergovernmental

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

**→** d24

#### CHANGES IN PERSONNEL

			COMM	UNITY COLLEGE	(MANHATTAN)			
			FO	R PERIOD ENDIN	IG 11/29/19			
			TITLE					
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
SAUNDERS	RICHAY	K	04861	\$15.3000	RESIGNED	YES	10/15/19	466
SEIGER	ANDREA	M	04625	\$48.1400	APPOINTED	YES	11/07/19	466
SKERCHAK	RYAN	J	04689	\$42.9500	APPOINTED	YES	11/12/19	466
SOUCY	PETER		10102	\$21.3400	APPOINTED	YES	11/11/19	466

CUNY CENTRAL OFFICE FOR PERIOD ENDING 11/29/19

		TITIE					
NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
CUNALATA	BRANDON	10102	\$16.0000	APPOINTED	YES	11/15/19	467
GREENAWAY	JEVAUGHN R	10102	\$20.0000	RESIGNED	YES	09/06/19	467
YAMBAY ROSAS	STEPHAN R	10102	\$16.3200	RESIGNED	YES	06/01/19	467

			CO	MMUNITY COLLEG	E (HOSTOS)			
			FO	R PERIOD ENDIN	IG 11/29/19			
			TITLE					
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
AGYEMANG	EVELYN	0	10101	\$15.0000	APPOINTED	YES	11/07/19	468
AHMED	SHAFINAZ	R	04625	\$43.4300	APPOINTED	YES	11/11/19	468
ARCILA	GABRIELA	D	04625	\$43.4300	APPOINTED	YES	11/04/19	468
AYOUB	MINA	M	04608	\$13.4231	DECREASE	YES	08/18/19	468
BLAIR	RODNEY	S	04687	\$48.7200	APPOINTED	YES	08/23/19	468
BRAVO	CHRIS		10101	\$15.0000	APPOINTED	YES	11/05/19	468
BRITO MOTA	YEIMI	C	10101	\$15.0000	APPOINTED	YES	11/06/19	468
CANCEL	RICHARD		04861	\$35109.0000	RESIGNED	YES	11/15/19	468
DE LA CRUZ	DENIS		04844	\$33825.0000	RESIGNED	NO	11/16/19	468

ı	DE LOS SANTOS	DIONIS	J	10101	\$15.0000	APPOINTED	YES	11/04/19	468
ı	DURANT	BEATRIZ		04862	\$33726.0000	APPOINTED	YES	11/17/19	468
ı	GARCIA	MAGDALEN	C	10101	\$15.0000	APPOINTED	YES	11/05/19	468
ı	GENOVA	NANCY		04608	\$40.2694	APPOINTED	YES	08/18/19	468
ı	GUICE	MARVELA	L	04625	\$49.2000	APPOINTED	YES	11/09/19	468
ı	GUILFORD	JOHN	Α	04625	\$60.0000	APPOINTED	YES	11/19/19	468
ı	HUGHES	SOJOURNE	M	10102	\$15.3000	APPOINTED	YES	11/20/19	468
ı	JAPA	VANESSA		04802	\$31303.0000	APPOINTED	NO	11/17/19	468
ı	JARRETT	MICHAEL		04844	\$33825.0000	APPOINTED	NO	11/15/19	468
ı	JAWARA	AMINATA		10101	\$15.0000	APPOINTED	YES	09/16/19	468
ı	LAUCER	HAMIDE		04687	\$50.6800	APPOINTED	YES	08/23/19	468
ı	LOPEZ BRUNO	GREEILY	F	04844	\$33825.0000	APPOINTED	NO	11/15/19	468
ı	MAIN	CLAIRE	E	04888	\$23.6000	APPOINTED	YES	11/14/19	468
ı	MCDONNELL	JAMES		04915	\$486.7200	RESIGNED	NO	10/27/19	468
ı	MENDOZA ROSADO	LISSETTE	В	10101	\$15.0000	APPOINTED	YES	11/15/19	468
ı	MILLER	KAREN		04625	\$36.6400	APPOINTED	YES	11/16/19	468
ı	MIRANDA	ELVIRA	C	10101	\$15.0000	APPOINTED	YES	11/11/19	468
ı	MOJICA	APRIL	C	04294	\$71.5900	APPOINTED	YES	11/10/19	468
ı	OLIVA	BRIAN	I	10102	\$16.5700	APPOINTED	YES	10/15/19	468
ı	OMUBO DEDE	JUSTIN	S	04844	\$33825.0000	APPOINTED	NO	11/15/19	468
ı	PALATUCCI	SHARON	J	04625	\$60.0000	APPOINTED	YES	11/12/19	468
ı	PAYNE	STACIE	K	10101	\$15.0000	APPOINTED	YES	11/06/19	468
ı	PINNOCK	CHRISTIN	A	04293	\$121.8000	APPOINTED	YES	11/10/19	468
ı	PITTS II	BYRAN	A	04844	\$33825.0000	APPOINTED	NO	11/15/19	468
ı	QUINONES	JEREMY	E	10102	\$15.3000	APPOINTED	YES	11/14/19	468
ı	RODRIGUEZ FERNA	YOEL		04605	\$127.4568	APPOINTED	YES	08/18/19	468
ı	SANTANA	LEANA	R	10101	\$15.0000	APPOINTED	YES	11/11/19	468
ı	SCHWICKRATH	WILLIAM	A	04625	\$60.0000	APPOINTED	YES	11/12/19	468
ı	SHAW	RONETTE	Α	04687	\$50.6800	APPOINTED	YES	08/23/19	468

### COMMUNITY COLLEGE (HOSTOS)

FOR PERIOD ENDING 11/29/19

			TITLE					
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
SIERRA ROLDAN	ERICA	М	04625	\$60.0000	APPOINTED	YES	11/11/19	468
WILLHAUCK	BRYAN	S	04888	\$35.0000	APPOINTED	YES	11/08/19	468

### COMMUNITY COLLEGE (LAGUARDIA)

FOR PERIOD ENDING 11/29/19

			TITLE					
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
AGUILAR	MARIBEL		04689	\$42.9500	APPOINTED	YES	11/13/19	469
ALBAKRY	AHMED		10102	\$17.0000	APPOINTED	YES	11/04/19	469
BOYCE	DEIRDRE		04689	\$44.6600	APPOINTED	YES	11/13/19	469
BRAND ORTIZ	JOHANNA	A	04689	\$42.9500	APPOINTED	YES	11/04/19	469
BROOKS	OLIVER		04689	\$42.9500	APPOINTED	YES	11/06/19	469
CASEY	CYNTHIA	E	04625	\$54.1000	APPOINTED	YES	11/18/19	469
EYNON	BRET		04316	\$149891.0000	RETIRED	YES	11/17/19	469
GIANCOLI	MARY	Т	10102	\$17.5000	APPOINTED	YES	11/04/19	469
GILL	SHANE	P	04689	\$42.9500	APPOINTED	YES	11/13/19	469
GONZALEZ	KAREN		10102	\$15.3000	APPOINTED	YES	10/30/19	469
GORSKI	SARAH	R	10102	\$16.3000	APPOINTED	YES	10/30/19	469
HARRIS	ERICA		04689	\$42.9500	APPOINTED	YES	11/14/19	469
HARRIS	NOE	A	04625	\$36.6400	APPOINTED	YES	10/30/19	469
LAURIA	MICHAEL		04625	\$40.0000	APPOINTED	YES	11/11/19	469
LAVEZZARI	KIMBERLY	G	10102	\$15.3000	RESIGNED	YES	11/04/19	469
MCCOY	SEAMUS	C	04689	\$44.6600	APPOINTED	YES	11/13/19	469
MCKEE	JOHN	W	04844	\$33825.0000	APPOINTED	YES	11/15/19	469
NAJHAFEEZ	JAVED	A	04802	\$35373.0000	INCREASE	YES	11/10/19	469
PAUL	JEAN	R	04844	\$33825.0000	APPOINTED	YES	11/15/19	469
POPE	CHRISTOP	R	04601	\$28.2800	APPOINTED	YES	11/04/19	469
RANCHOR	COURTNEY	٧	10102	\$15.3000	APPOINTED	YES	10/28/19	469
RODRIGUEZ WILCH	MARIA	P	10102	\$16.6700	APPOINTED	YES	11/06/19	469
SMIRNOV	KIRA		04625	\$46.8400	APPOINTED	YES	11/18/19	469
SMITH	ELIZABET		04625	\$36.6400	APPOINTED	YES	11/23/19	469
TORRES	NANCY		04689	\$42.9500	APPOINTED	YES	11/13/19	469
WOHLERS	MICHAEL	J	04689	\$42.9500	APPOINTED	YES	11/14/19	469

#### DEPARTMENT OF EDUCATION ADMIN

FOR PERIOD ENDING 11/29/19

			TITLE					
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ABDULLAH	MUMTAZA		51221	\$75166.0000	INCREASE	NO	10/22/19	740
ADAMES	MAYRA		60888	\$37413.0000	APPOINTED	NO	11/12/19	740
AGBASONU	NINIAN	N	50910	\$65788.0000	APPOINTED	YES	11/01/19	740
AGUILAR	ANTHONY	L	56058	\$65000.0000	APPOINTED	YES	11/17/19	740
AKANDU	AMY		50910	\$65788.0000	APPOINTED	YES	11/01/19	740
ALI	SYED	N	56058	\$78704.0000	INCREASE	YES	11/13/19	740
ALLEN	SHARON	I	54483	\$48998.0000	RETIRED	NO	11/16/19	740
ARE	PATIENCE	0	50910	\$65788.0000	APPOINTED	YES	11/01/19	740
BALOUN	KENYA	Α	56058	\$62055.0000	APPOINTED	YES	11/08/19	740
BARNETT	CHRISTOP	E	10031	\$117507.0000	RESIGNED	NO	11/08/19	740
BEHAR	MICHAEL	Α	3114A	\$71571.0000	APPOINTED	YES	11/12/19	740
BELLUOMO	BARBARA	Α	50910	\$71923.0000	RETIRED	YES	11/01/19	740
BEST-DONOVAN	KATHY		56057	\$43968.0000	RESIGNED	YES	11/04/19	740
BLACKMAN	JENELLE	Т	56057	\$44847.0000	APPOINTED	YES	11/06/19	740
BORISUTE	SHERSHEI		56058	\$62055.0000	RESIGNED	YES	11/13/19	740
BROSNICK	ELANA	J	51221	\$69518.0000	APPOINTED	YES	11/12/19	740
BROWN	JATERAH		56073	\$61893.0000	RESIGNED	YES	11/12/19	740
BROWN	JATERAH		56073	\$33.8800	RESIGNED	YES	11/12/19	740
BROWN	TASHA		56058	\$63577.0000	DECEASED	YES	12/16/18	740

CARPENTER	CHRISTIN	50910	\$69066.0000	APPOINTED	YES	11/01/19	740	I		DE	PARTMENT OF EDU	CATION ADMI	N		
CHAPMAN	JASMINE	40561	\$57915.0000	APPOINTED	YES	11/08/19	740			F	OR PERIOD ENDIN	G 11/29/19			
CHEATHAM	MICHAEL	10026	\$129014.0000	INCREASE	NO	11/01/19	740			TITLE					
CHEN	CHARLENE	56058	\$62055.0000	RESIGNED	YES	11/12/19	740	NAME		NUM	SALARY	ACTION		EFF DATE	
CHEN	CHI XIN	13643	\$108104.0000	APPOINTED	NO	10/20/19	740	MURRAY	JUDITH V	1263A	\$103757.0000	RETIRED	NO	11/04/19	740
CHOI	WOOJEONG	51222	\$71400.0000	APPOINTED	YES	11/05/19	740	NATHAN	JOHN ROXANNE T	54483 50910	\$46793.0000	RESIGNED	YES	10/27/19	740 740
CLARKE	DEVON	B0087	\$62.0300	APPOINTED	YES	09/23/19	740	NEDD-ERVIN NORVEZ	ROXANNE T TARA	50910	\$65788.0000 \$65788.0000	APPOINTED APPOINTED	YES	11/01/19	740
CONWAY	NERISSA P	56058	\$62055.0000	INCREASE	YES	10/29/19	740	OKOH	IFE	56058	\$77000.0000	APPOINTED	YES	11/17/19	
CORTES COSGRAVE	TATIANA M SARAH	54483 51222	\$42438.0000	RESIGNED APPOINTED	YES	11/01/19	740 740	OMEOKWE	OMEZIE C	56057	\$43968.0000	RESIGNED	YES	11/18/19	740
CRAIG	MARINETT G	50910	\$69518.0000 \$65788.0000	APPOINTED	YES	11/06/19 11/01/19		OSHER	KAREN	50910	\$71923.0000	RETIRED	YES	11/12/19	740
CUMMINS	RENEE	50910	\$65788.0000	APPOINTED	YES	11/01/19	740	OUTLER	LETICIA	10080	\$94146.0000	APPOINTED	NO	11/12/19	740
DALEY	MARSHALE	50910	\$65788.0000	APPOINTED	YES	11/01/19	740	PANNELL	JAMAIRA S	60215	\$47229.0000	APPOINTED	YES	11/03/19	740
DASCY-BLACKMORE		1262C	\$70370.0000	APPOINTED	YES	11/12/19	740	PASHAYAN	CHRISTIN	51221	\$69518.0000	APPOINTED	YES	11/13/19	740
DAVIS-OVERTON	LISA M	50910	\$65788.0000	APPOINTED	YES	11/01/19	740	PEARSON	THEODORE R	1006B	\$77296.0000	PROMOTED	NO	08/14/19	
DE LA CRUZ	JOHAN E	56057	\$38235.0000	APPOINTED	YES	11/12/19	740	PERALTA	MASON B RUPERTO M	13632	\$106023.0000	RESIGNED	YES	11/10/19	740
DELA CRUZ	BENILDA R	50910	\$65788.0000	APPOINTED	YES	11/01/19	740	PERES PEREZ	RUPERTO M CARMEN	56057 54503	\$38235.0000 \$35634.0000	APPOINTED RETIRED	YES	11/13/19 10/30/19	740 740
DICENT	DANIEL L	12200	\$36702.0000	APPOINTED	YES	11/03/19	740	PEREZ II	MICHAEL A	56057	\$38235.0000	APPOINTED	YES	11/03/19	
DRAKE	DORENE	1006B	\$75707.0000	PROMOTED	NO	08/15/19	740	PERSAUD	RYAN	60888	\$99000.0000	INCREASE	NO	10/04/19	740
EDUKUYE	ESTHER O	50910	\$71923.0000	APPOINTED	YES	11/01/19	740	PINEDA	ROBERT	56057	\$43968.0000	APPOINTED	YES	11/17/19	740
ELVEZIO	CARMELA C	54512	\$37641.0000	INCREASE	YES	10/20/19	740	PUELLO	MICHELLE	1263A	\$70370.0000	INCREASE	YES	10/27/19	740
ENG	SUSAN L	34170	\$30547.0000	APPOINTED	YES	11/05/19		QUILES-REYES	JANICE	56057	\$38235.0000	RESIGNED	YES	10/28/19	740
FARACI	STACEY M	95005	\$106607.0000	RESIGNED	YES	11/14/19	740	RAGBIR	DEVON R	1006B	\$97423.0000	RESIGNED	YES	11/03/19	740
FELIZ	GREISYS	56057	\$44893.0000	RESIGNED	YES	10/10/19	740	RAJU	THOMAS	13632	\$91499.0000	APPOINTED	NO	07/18/19	740
FERRER	SORAYAH M	56073	\$53820.0000	APPOINTED	YES	11/15/19 11/10/19	740	REANDELAR	DANA YNE G	56058	\$62055.0000	APPOINTED	YES	11/17/19	
FORBES FORBES	JANET L KASHIF A	1262D B0087	\$92517.0000 \$96216.0000	RETIRED APPOINTED	NO YES	11/10/19	740 740	REPOLLET	DANNY	31121	\$59684.0000	APPOINTED RESIGNED	YES	11/03/19	740
FRAGALE	ERICA A	56057	\$43968.0000	RESIGNED	YES	11/17/19	740	RIVERA RIVERA	BEATRICE IVONNE	56057 56057	\$44052.0000 \$38235.0000	APPOINTED	YES	11/01/19 11/13/19	740 740
FRAME	HILLARY E	B0086	\$68002.0000	RESIGNED	YES	09/14/19	740	RODRIGUEZ	FRANCISC A	54504	\$36349.0000	INCREASE	YES	09/25/19	740
FRYE	VENUS E	10251	\$44751.0000	RETIRED	NO	11/02/19	740	ROMAGNUOLO	PETER	51222	\$75166.0000	INCREASE	NO	10/23/19	
FU	MABEL	1006B	\$92359.0000	PROMOTED	NO	08/15/19	740	ROSADO	MIGDALIA	56057	\$38235.0000	APPOINTED	YES	11/03/19	740
GARCIA	DANIELLE T	51221	\$71400.0000	APPOINTED	YES	09/08/19		ROSARIO	ARLEEN	1003B	\$80375.0000	INCREASE	YES	10/27/19	740
								SAMMONS	JODI E	10062	\$121461.0000	INCREASE	NO	11/01/19	740
		DE	PARTMENT OF EDU	CATION ADMI	N			SANON	MYRLANDE	56057	\$38235.0000	APPOINTED		11/03/19	
		F	OR PERIOD ENDIN	G 11/29/19				SANTANA	OLGA	56073	\$61893.0000	APPOINTED	YES	11/12/19	740
		TITLE						SARGENT	MARGARET	56057	\$37121.0000	RESIGNED	YES	10/18/19	740
NAME		NUM	SALARY	ACTION	PROV		AGENCY	SEENAUTH	ROBERT	54511	\$53064.0000	INCREASE	YES	11/12/19	
GELIN	MARIE M	50910	\$65788.0000	APPOINTED	YES	11/01/19	740	SHILLINGFORD SILANDER	ANDRINA RACHEL	50910 56058	\$65788.0000 \$62055.0000	APPOINTED APPOINTED	YES YES	11/01/19 11/08/19	740 740
GIBBONS	MARY KAY A	50910	\$65788.0000	APPOINTED	YES	11/01/19	740	SIMKIN	IRINA	10026	\$57550.0000	APPOINTED	NO	08/01/19	
GIGLIETTO	MARIA	54512	\$38770.0000	RETIRED	YES	11/13/19	740	SKEETE	DESIREE N	60215	\$47229.0000	APPOINTED	YES	11/03/19	740
GIUTTARI	ANGELA	51222	\$76900.0000	INCREASE	NO	09/03/19	740	SMALLWOOD	KIZZY	56058	\$53961.0000	APPOINTED	YES	11/01/19	740
GOMEZ	JULIO	13643	\$109226.0000	INCREASE	NO YES	11/17/19	740	SMITH	KANEMA	56057	\$43968.0000	APPOINTED	YES	11/12/19	740
GONZALES GONZALEZ	MATTHEW SUJEIRY	56057 56057	\$44408.0000 \$43968.0000	APPOINTED APPOINTED	YES	11/03/19 10/27/19	740 740	SONNENBLICK	ALLISON	51221	\$71400.0000	APPOINTED	YES	11/13/19	740
HALPERN	ELIANA M	56057	\$38235.0000	APPOINTED	YES	11/12/19	740	SPAGNOLO	CHRISTIN A	56057	\$57536.0000	RETIRED	YES	11/01/19	740
HAMILTON	JERMAINE D	56057	\$42687.0000	RESIGNED	YES	09/03/19	740	SPECTOR	ARIELLA	51221	\$75166.0000	INCREASE	NO	10/23/19	740
HASSANE	SEAN K	92005	\$364.1400	APPOINTED	YES	11/12/19	740	STEVENSON	CYNTHIA	1003B	\$85872.0000	INCREASE	YES	08/18/19	740
HEDMAN	MICHELLI	1002C	\$94425.0000	RETIRED	NO	11/01/19	740	STILLEY POWELL SUIB	TINA L ALEXIS	54513 56058	\$42181.0000 \$62055.0000	INCREASE APPOINTED	YES YES	10/29/19 11/17/19	740 740
HEINZ	DIANE	56057	\$50190.0000	RETIRED	YES	11/01/19	740	SULLIVAN	GLORIA R	56057	\$43968.0000	APPOINTED	YES	11/05/19	740
HICKS	ANDREA M	60888	\$37413.0000	APPOINTED	NO	11/12/19	740	TABERTUS	STEPHANI	56057	\$45344.0000	RESIGNED	YES	10/28/19	740
HIMES	JULIAN L	10026	\$100871.0000	RESIGNED	NO	11/03/19	740	TAVERA	JESSENIA	56057	\$43968.0000	APPOINTED	YES	11/17/19	740
IKHALEA	GLORIA C	50910	\$65788.0000	APPOINTED	YES	11/01/19	740	TAVERA ROSA	CESAR E	56057	\$43968.0000	APPOINTED	YES	11/07/19	740
JABBOUR	MICHAEL J	13606	\$170000.0000	APPOINTED	YES	10/27/19	740	TEJEDA	KATHERIN	56058	\$53961.0000	APPOINTED	YES	11/14/19	740
JARDIEL	MARIA KO C	51221	\$71400.0000	APPOINTED	YES	11/12/19	740								
JEFFRIES ROSS	VANESSA	60888	\$37413.0000	APPOINTED	NO	11/17/19					PARTMENT OF EDU		N		
JNBAPTISTE	RACHELLE	56058	\$53961.0000	APPOINTED	YES	11/03/19					OR PERIOD ENDIN	G 11/29/19			
JOCKERS	WILLIAM J	90774	\$496.8800	RETIRED	NO	11/11/19		V1.10		TITLE	43.7.3.DV	1 CET ON	DDOI		) CENTAIL
JOHNSON	LATAINYA	56058	\$62055.0000	APPOINTED	YES	11/08/19 09/27/19		NAME	DODOMIN I	NUM 54512	\$38995.0000	ACTION			
JORDAN KALENDAREV	FRANKY JULIA	56057 51221	\$60328.0000 \$75166.0000	RESIGNED INCREASE	YES NO	10/30/19		TODARO TORRES	DOROTHY L ANDRE	56058	\$68141.0000	RETIRED RESIGNED	YES YES	11/05/19	
KELLY	ERIN	51221	\$69518.0000	APPOINTED	YES	09/20/19		URENA	CARMEN A	54503	\$29539.0000	APPOINTED	YES	09/08/19	
KIM	ALEXANDR M	50910	\$71923.0000	APPOINTED	YES	11/01/19		URROZ	FRANCIS R	56058	\$62055.0000	RESIGNED		11/03/19	
KIM	HYEONJUN	60215	\$47229.0000	APPOINTED	YES	11/03/19		VALDERRAMA	ISABELLA	56057	\$38235.0000	APPOINTED	YES	11/17/19	740
KINGSTON	LATOYA	60888	\$72708.0000	DISMISSED	NO	11/13/19		VATA	LILJANA	54512	\$37641.0000	APPOINTED	YES	09/04/19	740
KRAVITZ	SHOSHANA	B0087	\$96216.0000	APPOINTED	YES	11/17/19		VERAS	JULIBETH	56058	\$53961.0000	APPOINTED	YES		
KROHN	ALIZA M	51222	\$69518.0000	APPOINTED	YES	11/12/19	740	VIECHWEG	AUDREY E	50910	\$65788.0000	APPOINTED		11/13/19	
KROHN	ALIZA M	51222	\$69518.0000	APPOINTED	YES	11/06/19	740	VUKAN	NIKOLAJE	10080	\$68576.0000	INCREASE	NO	10/29/19	
LAGRESSA	ADRIENNE D	56057	\$38235.0000	APPOINTED	YES	11/06/19	740	WEBBER	SHANE A	56058	\$53961.0000	APPOINTED			
LEONE	SAMANTHA	50910	\$65788.0000	APPOINTED	YES	11/01/19	740	WHITE WIGHT	RICCARDO EMILY	10031 56058	\$125300.0000 \$64465.0000	APPOINTED APPOINTED		11/01/19 11/17/19	
LIVADITIS	CHERYL P	56057	\$45000.0000	APPOINTED	YES	11/01/19		WOJCIK	EDWARD M	92575	\$118348.0000	INCREASE	YES		
LUNDWALL	OLGA J	10251	\$50462.0000	RETIRED	NO	11/14/19		YING	JIAN WEN	12627	\$75591.0000	APPOINTED	NO	08/08/19	
MABRY	ASHLEY	56058	\$62055.0000	APPOINTED	YES	11/17/19		ZAK	SVETLANA	95710	\$100000.0000	APPOINTED	YES		
MANDEL	TRACIE M	51221	\$75166.0000	INCREASE	NO	10/25/19		ZEMBRYCKI	GERARD	92071	\$386.0500	INCREASE	YES	10/15/19	740
MANNETTA	CHRISTIN J	50910	\$65788.0000	APPOINTED	YES	11/01/19									
MANNINO MANTELL	GIROLAMA M WILLIAM L	56073 13243	\$61893.0000 \$110419.0000	RESIGNED RESIGNED	YES	11/04/19 11/10/19					DEPARTMENT OF				
MARTIN	TANEESHA L	56057	\$49415.0000	RESIGNED	YES	10/18/19					OR PERIOD ENDIN	G 11/29/19			
MATTHEW	CYNDIL	51222	\$75166.0000	INCREASE	NO	10/10/19		,,,,,,,		TITLE	a	1.0m=0:-		nnn	
MAYFIELD-MCCREA		51222	\$71400.0000	APPOINTED	YES	11/12/19		NAME	CDD 10mT 1	NUM 51810	SALARY	ACTION		11/10/19	
	BRIDGET	60888	\$37413.0000	APPOINTED	NO	11/17/19		BULLOCK BURGESS	SEBASTIA X FELENA M	51810 51810	\$52824.0000 \$52824.0000	APPOINTED APPOINTED	NO NO	11/10/19 11/12/19	
MCCAULEY	SUSAN J	50910	\$65788.0000	APPOINTED	YES	11/01/19		CARABALLO	LIDHANES	51810	\$52824.0000	APPOINTED	NO	11/12/19	
MCCAULEY MCMANUS	DUBAN U			APPOINTED	YES	11/03/19		CARABALLO	ERNEST J	51810	\$45934.0000	APPOINTED	NO	11/12/19	
	JENNIFER M	40561	\$47754.0000	III I OINIID							,				
MCMANUS		40561 51221	\$69518.0000	APPOINTED	YES	11/07/19	740	CLYBURN	AUDRA C	51810	\$53433.0000	RESIGNED	NO	11/17/19	781
MCMANUS MEDINA	JENNIFER M				YES YES	11/07/19 11/12/19		CLYBURN CORREA	AUDRA C CHRISTIA A	51810 51810	\$53433.0000 \$45934.0000	RESIGNED RESIGNED	NO NO		
MCMANUS MEDINA MERCER	JENNIFER M TERESA A	51221 56058	\$69518.0000	APPOINTED			740	I						11/17/19	781
MCMANUS MEDINA MERCER MIRSEPASSI MORA MORRIS-TUCKER	JENNIFER M TERESA A SAHAR MISTY A MIKISHA	51221 56058 60888 10062	\$69518.0000 \$62055.0000	APPOINTED RESIGNED APPOINTED RESIGNED	YES	11/12/19	740 740	CORREA DIBOFU FELIX SOTO	CHRISTIA A	51810 51810 51810	\$45934.0000	RESIGNED	NO	11/17/19 11/14/19	781 781 781
MCMANUS MEDINA MERCER MIRSEPASSI MORA MORRIS-TUCKER MUHAMMAD	JENNIFER M TERESA A SAHAR MISTY A MIKISHA HALIMAH	51221 56058 60888 10062 60888	\$69518.0000 \$62055.0000 \$37413.0000 \$110419.0000 \$37413.0000	APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED	YES NO YES NO	11/12/19 11/12/19 11/10/19 11/12/19	740 740 740 740	CORREA DIBOFU FELIX SOTO FERDOUS	CHRISTIA A VALENTIN STEPHANI HASAN	51810 51810 51810 51810	\$45934.0000 \$64834.0000 \$45934.0000 \$52824.0000	RESIGNED DECEASED APPOINTED RESIGNED	NO NO NO	11/17/19 11/14/19 11/09/19 11/12/19 11/14/19	781 781 781 781
MCMANUS MEDINA MERCER MIRSEPASSI MORA MORRIS-TUCKER	JENNIFER M TERESA A SAHAR MISTY A MIKISHA	51221 56058 60888 10062	\$69518.0000 \$62055.0000 \$37413.0000 \$110419.0000	APPOINTED RESIGNED APPOINTED RESIGNED	YES NO YES	11/12/19 11/12/19 11/10/19	740 740 740 740	CORREA DIBOFU FELIX SOTO	CHRISTIA A VALENTIN STEPHANI	51810 51810 51810	\$45934.0000 \$64834.0000 \$45934.0000	RESIGNED DECEASED APPOINTED	NO NO	11/17/19 11/14/19 11/09/19 11/12/19	781 781 781 781

FIGUEROA	JOEL L	5181	0 \$45934.0000	RESIGNED	NO	11/10/19	781	ı		DE:	PT OF HEALTH/ME	NTAL HYGIENE	:		
FRIAS	SHIRLEY	5181	0 \$45934.0000	APPOINTED	NO	11/12/19	781			F	OR PERIOD ENDIN				
HOWARD LAWRENCE	PATRICIA ROXANNE	1025 5181		RETIRED APPOINTED	NO NO	11/14/19 11/12/19	781 781	,,,,,,,,,		TITLE	G17.1DV	1 CMTON	DDO		3 GENTAN
MARTINEZ	NADYLUZ	5181		APPOINTED	NO	11/12/19		NAME AKANDU	AMY	NUM 51022	\$35.0200	ACTION RESIGNED	NO	11/01/19	816
MCCASKILL	MARQUETT R	5181		APPOINTED	NO	11/12/19		ALBERT	ALEXA J	31220	\$78604.0000	INCREASE	YES	11/17/19	816
PETZNICK PUCHA	JESSICA N LILLIAN V	5180 5605		RESIGNED APPOINTED	YES	11/09/19 11/12/19	781 781	AMOAH	KRISTOTR	95712	\$105000.0000	APPOINTED	YES	11/17/19	816
SANTANA	ANA Y	5181		APPOINTED	NO	11/14/19		ARE	PATIENCE O	51022	\$35.0200	RESIGNED	NO	11/01/19	816
SMITH	ANGELIQU	5181		APPOINTED	NO	11/12/19	781	BABABEKOVA BARBER	SOFYA TIMOTHY J	5100B 10209	\$33.7200 \$17.3000	RESIGNED APPOINTED	YES	09/18/19 11/17/19	816 816
SMITH	FELECIA J	5181		APPOINTED APPOINTED	NO	11/12/19		BELEN	ALISON M	51110	\$66623.0000	RESIGNED	YES	11/14/19	816
SUMLIN TAYLOR	RASHIDA S NATHANIE	5181 5181		APPOINTED	NO NO	11/10/19 11/10/19	781 781	BILACH	ERIC M	10209	\$17.3000	APPOINTED	YES	11/17/19	816
TAYLOR	SHEBA M	5181		APPOINTED	NO	11/12/19	781	BOCHEKO	ALEKSAND	31220	\$77435.0000	INCREASE	NO	11/17/19	816
VALDEZ	PAOLA L	5181	0 \$52824.0000	APPOINTED	NO	11/10/19	781	BOLLING BROCK	TRENAE M JONATHAN P	10251 10209	\$45172.0000 \$19.9000	INCREASE APPOINTED	NO YES	10/27/19 11/20/19	816 816
			DEPARTMENT OF	PROBATTON				BROOKS	BRANDON A	21744	\$85890.0000	APPOINTED	YES	11/12/19	816
			FOR PERIOD ENDIN					BULLOCK	SEBASTIA X	56058	\$69826.0000	RESIGNED	YES	11/10/19	816
		TITI						CARPENTER	CHRISTIN	51022	\$35.0200	RESIGNED	NO	11/01/19	816
NAME WALLACE	STEPHANI N	NUM 5181		ACTION APPOINTED	PROV NO	11/12/19	781	CEJA	LIGIA E	52040	\$65706.0000	RESIGNED	NO	11/16/19	816
WHITE	JANIECE N	5181		APPOINTED	NO	11/12/19	781			DE	PT OF HEALTH/ME	NTAL HYGIENE	:		
WILLIAMS	KIARA C	5181	0 \$45934.0000	APPOINTED	NO	11/12/19	781				OR PERIOD ENDIN				
			DEPARTMENT OF BUS	TMECC CEDIT						TITLE					
			FOR PERIOD ENDIN					NAME	SHANA D	NUM	SALARY	ACTION RESIGNED		EFF DATE	AGENCY 816
		TITI						CHAMBERS CLAPP	SHANA D JENIFER E	70810 10069	\$33819.0000 \$126661.0000	RESIGNED	NO NO	11/08/19 11/03/19	816
NAME		NUM		ACTION		EFF DATE		DAVIDSON LEWIS	ANNETH M	51022	\$35.0200	RESIGNED	YES	11/14/19	816
AMBROSE BERDUGO	REBECCA R EDEN E	1000		APPOINTED APPOINTED	YES	11/17/19 11/17/19	801 801	DE LEMOS	DAISY	30087	\$86223.0000	INCREASE	YES	11/10/19	816
FIGUIEREDO	MARIA	5605		APPOINTED	YES	11/12/19	801	DE LOS REYES	MARIAN R C	51022	\$35.0200	RESIGNED	YES	10/31/19	816
MORAN	KATHLEEN C	1000		APPOINTED	YES	11/17/19	801	DOUGLAS EARL	TAJADA R SHATARA M	70810 10251	\$33819.0000 \$45387.0000	APPOINTED INCREASE	NO NO	11/12/19 10/27/19	816 816
PATTERSON	KWAME A	1012	4 \$48000.0000	RESIGNED	YES	06/17/07	801	EDUKUYE	ESTHER O	51022	\$35.0200	RESIGNED	NO	11/01/19	816
		н	OUSING PRESERVATI	ON & DVLPMN				FISHER	TANIKA A	31220	\$69503.0000	RESIGNED	NO	11/08/19	816
			FOR PERIOD ENDIN	G 11/29/19				FOERSTER	STEFFEN	21744	\$111288.0000	INCREASE	YES	10/27/19	816
NAME		TITI		ACITION	DDOW		y GENGY	GELIN GLAZER	MARIE M JILL N	51022 51022	\$35.0200 \$35.0200	RESIGNED RESIGNED	NO NO	11/01/19	816 816
AUSTIN	JALIL A	2250		ACTION	YES	11/10/19	AGENCY 806	GRANT	DAHOMEY A	51022	\$35.0200	RESIGNED	YES	11/1//19	816
BELOT	SHERWEEN C	5605		INCREASE	YES	11/03/19	806	HE	YUN	10209	\$19.9000	APPOINTED	YES	11/21/19	816
BISHOP	SHAKIMA C	5605		INCREASE	YES	11/10/19	806	HICKS	AJANI	70817	\$54263.0000	RESIGNED	NO	11/14/19	816
CARROZZA FERNANDEZ	EVAN J GABRIELL N	5605 2250		INCREASE APPOINTED	YES	11/17/19 11/17/19	806 806	ISLAM	MOHAMMED S	06663	\$88000.0000	RESIGNED	YES	11/21/19	816
FOSTER	GLADYS	1012		APPOINTED	NO	11/10/19	806	JAMES JAMES-BARNES	ALLEN K TARSHA J	56058 71022	\$83981.0000 \$56330.0000	RESIGNED RESIGNED	YES NO	11/09/19 11/10/19	816 816
HOLDER	ORLANDO M	5605		APPOINTED	YES	11/10/19	806	JANKOVIC	JAK	40910	\$60000.0000	APPOINTED	YES	11/17/19	816
LIU LOVINGS	ROBERT L KENYETTA N	1363 5605		APPOINTED RESIGNED	NO YES	11/17/19	806 806	JEAN	MERLINE	1002D	\$105050.0000	RETIRED	NO	11/20/19	816
MARTINEZ CAMPOS		5605		RESIGNED	YES	11/10/19 11/10/19	806	JENKINS	AMAREE	70810	\$33819.0000	APPOINTED	NO	11/10/19	816
MERO	EDWIN D	5605		INCREASE	YES	11/10/19	806	JOSHI	NEEL A	51022	\$35.0200	RESIGNED	YES	11/19/19	816
NAUTH	SEBASTIA	3167		RESIGNED	YES	09/19/19	806	JOYCE KILDUFF	MICHAEL E ARTHUR	10209 5100C	\$19.9000 \$98467.0000	APPOINTED RESIGNED	YES	11/22/19	816 816
NIMMONS NOVOKSHONOVA	MALIK M EKATERIN	5605 5605		APPOINTED APPOINTED	YES	11/10/19 11/17/19	806 806	KIM	ALEXANDR M	51022	\$35.0200	RESIGNED	NO	11/01/19	816
POLANCO	CHRISTIA	5605		APPOINTED	YES	11/10/19	806	KIM	PAUL	40910	\$55000.0000	APPOINTED	YES	11/17/19	816
RAGINS	SHAKEIA T	1012		APPOINTED	NO	10/13/19	806	LEE	CHRISTIN Y	10209	\$19.9000	RESIGNED	YES	11/07/19	816
SAMUEL SCILEPPI	RAQUEL ANGELA M	1012 5605		APPOINTED APPOINTED	NO YES	11/10/19 11/10/19	806 806	LOPCI	MIRNA LOUIS M	40510 56058	\$52659.0000 \$36.6500	RESIGNED RESIGNED	YES	11/16/19 11/17/19	816 816
STEWART	JOMO M	3420		INCREASE	YES	11/17/19		MASSE	SYBIL	31215	\$62533.0000	RESIGNED	NO	11/15/19	816
THOMPSON	VALENCIA D	1012		INCREASE	NO	11/10/19	806	MATIAS	DESIRE N	10251	\$19.0000	INCREASE	NO	10/27/19	816
TOUSSAINT	CHERYL D	1012		APPOINTED	NO	11/17/19		MONTALVAN	TOMAS	90644	\$21.3300	RETIRED	YES	11/13/19	816
WARE YIP	LANCE E FLORENCE	5605 5605		APPOINTED APPOINTED	YES	11/10/19 11/10/19		NIRAHU NKWENTI	RUKMINI GUEDEM E	51001 06611	\$69152.0000 \$90000.0000	RESIGNED RESIGNED	YES	11/01/19 09/24/19	816 816
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			,,		O'DONNELL	BERNADET M	30087	\$87379.0000	INCREASE	YES	10/27/19	816
			DEPARTMENT OF					ORENGO JR.	PEDRO	10050	\$106732.0000	INCREASE	NO	10/27/19	816
		TITL	FOR PERIOD ENDIN	IG 11/29/19				ORTIZ	JOSEPH V	51110	\$55000.0000	INCREASE	YES	11/17/19	816
NAME		NUM		ACTION	PROV	EFF DATE	AGENCY	POLANCO RAHMAN	MIOSOTIS MOHAMMED W	1002C 10209	\$98243.0000 \$17.3000	INCREASE APPOINTED	NO YES	02/24/19 11/21/19	816 816
ARCAMONE	ANTONIO F	3162		RESIGNED	NO	11/16/19		RAMON	ALEXANDE	53036	\$71.0600	DECEASED	YES	09/30/19	816
BENNY	KIRAN	1023		RESIGNED	YES			REGALADO	MARIA D	21744	\$75504.0000	INCREASE	YES	11/10/19	816
BERNARD CHANDUVI	PATRICK J OSWALDO A	3162		APPOINTED RESIGNED	NO YES	11/17/19 11/13/19		SAN ANTONIO	JANET J	51022	\$35.0200	RESIGNED	NO	11/10/19	816
COTRAY	ALSTON B	1020		APPOINTED	YES	11/07/19		SHATS SIBAI	ANNA JASMIN L	56058 10209	\$64500.0000 \$19.9000	APPOINTED APPOINTED	YES	11/17/19 11/21/19	816 816
DARON	DERRIAN	1020		RESIGNED	YES	09/05/19		SILVA	JAMES W	56058	\$56650.0000	RESIGNED	YES	11/20/19	816
DAUGHTRY DAVIS-PEDLAR	SHONDALE B NIJA M	1002		TRANSFER RESIGNED	NO YES	01/22/19 09/20/19		SMITH	TAMIR M	12202	\$43641.0000	INCREASE	YES	11/03/19	816
DESMOND		1340		APPOINTED	YES	11/12/19		SPOTA	WILLIAM T	10251	\$60990.0000	APPOINTED	YES	07/07/19	816
GU	PAUL	1262		APPOINTED	NO	11/17/19		TANG THI	EVE Y CINDY	21744 21514	\$70554.0000 \$63649.0000	RESIGNED INCREASE	YES	11/20/19 11/10/19	816 816
HASSAN	MAHMOUD	2240		INCREASE	NO	11/17/19		TORRUELLA	TONYA	56056	\$38441.0000	RESIGNED	YES	11/19/19	816
JOSEPH LOPEZ	RALPH W TINA M	3110		APPOINTED RESIGNED	NO NO	11/17/19 06/30/19		TOUSSAINT	CHERYL D	10250	\$32510.0000	RESIGNED	NO	11/17/19	816
MILLER	REBECCA T	1262		APPOINTED	NO	10/20/19									
NAKSHIN	VICTORIA	1002		RETIRED	NO	10/02/19					PT OF HEALTH/ME OR PERIOD ENDIN				
NICKLIN NIMROD	CYNTHIA SABINAH G	1002	•	RESIGNED RESIGNED	NO NO	11/17/19 03/24/19				TITLE	" TEVIOR ENAIN				
PHILLIPS	NICHOLAS J	1002		RESIGNED	NO	11/17/19		NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
PROKOP	JULIA M	1020	9 \$17.3000	APPOINTED	YES	11/07/19	810	URRIBARRI	RADHA M	31215	\$45722.0000	APPOINTED	YES	11/17/19	816
REBHOLZ	MARTIN F	1000		INCREASE	NO	11/12/19		VAN BECK VIECHWEG	KELLIE C AUDREY E	21744	\$86830.0000	RESIGNED		11/01/19	
RUDANSKY STEIN	ANDREW M SETH A	5474 9550		INCREASE APPOINTED	YES	11/17/19 11/10/19		VIECHWEG WEI	AUDREY E CHIAYING	51022 21744	\$35.0200 \$53.6100	RESIGNED RESIGNED	YES	11/13/19 10/30/19	816 816
VALDEMAR	GARRYTCH	1025	•	RESIGNED	NO			WOOTEN	JAVONTE M	10124	\$60000.0000	APPOINTED	YES	11/10/19	816
YOULA	DOUGLAS	3162		RESIGNED	YES	09/17/19	810	WU	KWOK KEU	95713	\$89789.0000	APPOINTED	YES	11/17/19	816
YUSUFF ZALTSMAN	FAWAZ VLAD M	1020		APPOINTED RESIGNED	YES	11/14/19 08/24/19		YASSIM ZEA	SHANAAZ S DIANA M	21513 51001	\$70052.0000 \$69152.0000	RESIGNED RESIGNED		11/08/19 11/21/19	816 816
TUTT SHWIN	M משה א	1020	, \$1/.3UUU	VEDICHED	445	00/47/19	010	. 4BB	PINNA M	21001	\$09132.0000	VEDIGNED	445	11/41/13	010

		i	ADMIN TRIALS AN	D HEARINGS				BROWNING	BRYANT G	10050	\$126141.0000	PROMOTED	NO	11/17/19	827
		F	OR PERIOD ENDIN					BRUNEY	MELVIN A	80633	\$15.4500	RESIGNED	YES	11/08/19	827
73.47		TITLE	a	1 CM - C				BURGESS	JUSTIN T	80633	\$15.4500	RESIGNED	YES	11/17/19	827
NAME		NUM	SALARY	ACTION		EFF DATE	AGENCY	BUSUIOC	NICOLAE D	7019B	\$157070.0000	RETIRED	NO	09/29/19	827
BLAKENEY LATCHMAN	ALESIA SCHELEQU	52406 10251	\$32088.0000 \$65000.0000	RESIGNED APPOINTED	YES	11/10/19 09/17/19	820 820	CALEB CATANIA	KEVAN S VINCENZO	92510 70196	\$37.2800 \$126242.0000	APPOINTED RETIRED	YES NO	11/17/19 09/29/19	827 827
DATCHMAN	БСПЕПЕДО	10231	\$05000.0000	AFFOINIED	140	05/11/15	020	CEPHAS	GERALD G	70112	\$77318.0000	RETIRED	NO	11/10/19	827
		DEP'	r of environmen	T PROTECTION	N .			CLOYD	KEITH	80633	\$15.4500	RESIGNED	YES	11/08/19	827
		F	OR PERIOD ENDIN	IG 11/29/19				DALESSIO	STEVEN	70112	\$44653.0000	RESIGNED	NO	11/12/19	827
		TITLE						DALY	JAMES E	80633	\$15.4500	RESIGNED	YES	10/29/19	827
NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	DAVIS	ERIC L	80633	\$15.4500	RESIGNED	YES	11/08/19	827
BOLAND JR	THOMAS M		\$92640.0000	INCREASE	YES	11/12/19	826	DEANGELO	JOSEPH A	70112	\$40820.0000	RESIGNED	NO	11/12/19	827
BROWN	TRISHELL	10124	\$69093.0000	APPOINTED	YES	11/17/19	826	DEPALMA	JOHN P	70112	\$77318.0000	RETIRED	NO	11/21/19	827
CAMERON	TWANNA T	10251	\$40629.0000	APPOINTED	NO	11/17/19	826	DIAZ DINGLE	STEVEN ZYHEDIA	80633 80633	\$15.4500 \$15.4500	RESIGNED RESIGNED	YES YES	11/08/19 11/08/19	827 827
CHAN CIFUENTES	PHILIP HECTOR E	20617 91639	\$65640.0000 \$578.0000	RESIGNED INCREASE	YES	11/08/19 10/27/19	826 826	DOWNES	JEFFREY C	80633	\$15.4500	RESIGNED	YES	11/08/19	827
CONJURA	WILLIAM T	12158	\$70000.0000	APPOINTED	YES	11/12/19	826	ELIASEN	SAGE E	70112	\$40820.0000	RESIGNED	NO	10/31/19	827
COPPOLA	JASON G	20215	\$103631.0000	INCREASE	NO	11/03/19	826	ELLERBE	MICAH N	90647	\$32490.0000	RESIGNED	YES	11/10/19	827
CROSLAND	RAKIA T	10251	\$19.9200	RESIGNED	NO	11/17/19	826	EVANS	DEIRDRE Y	80633	\$15.4500	RESIGNED	YES	11/08/19	827
KBERG	STEVEN J	91011	\$60346.0000	RETIRED	NO	11/22/19	826	FELTON	ROBERT J	91925	\$385.0000	APPOINTED	NO	11/12/19	827
ENNY	MARISSA E	10124	\$44142.0000	APPOINTED	YES	11/12/19	826	FERRIS	JOHN .	80633	\$15.4500	RESIGNED	YES	11/08/19	827
GANIYU	MOSES T	40610	\$57835.0000	RESIGNED	NO	11/17/19	826	FIORE	JOSEPH C	70112	\$77318.0000	RESIGNED	NO	10/23/19	827
GIAMMARINO	JASON J	91645	\$501.9200	INCREASE	YES	10/27/19	826	FORD GARRAUD	WILLIAM J BILL J	70150 80633	\$103854.0000 \$15.4500	RETIRED RESIGNED	NO YES	10/02/19 11/08/19	827 827
SLASS	DAVID J		\$96237.0000	RESIGNED	YES	11/19/19	826	GEORGE	MEKYIA D	80633	\$15.4500	RESIGNED	YES	11/08/19	827
OLDFARB	ROSS	13632	\$116086.0000	INCREASE	NO	11/12/19	826	GRANT	JEROME L	80633	\$15.4500	RESIGNED	YES	11/08/19	827
GRAHAM	ANGELA R		\$50763.0000	APPOINTED	NO	11/03/19	826	HANNON	JAMES M	70112	\$40820.0000	RESIGNED	NO	11/12/19	827
IANNA IATZISTEFANIS	SAMER STEFANOS N	21822 91639	\$59343.0000 \$578.0000	RESIGNED INCREASE	NO YES	10/26/19	826 826	HARDEN	CYLETHIA T	80633	\$15.4500	RESIGNED	YES	11/11/19	827
IATZISTEFANIS IAWKES	DEREK N	91639 8300B	\$112795.0000	RESIGNED	YES	11/07/19	826 826	HAYNESWORTH	MECCALIE L	80633	\$15.4500	RESIGNED	YES	11/08/19	827
IIRSCH	LINDSEY J	21744	\$90000.0000	APPOINTED	YES	11/20/19	826	HELENEK	ROBERT R	70112	\$41770.0000	RESIGNED	NO	11/12/19	827
HOUCK	CRYSTAL	21538	\$75758.0000	INCREASE	YES	11/12/19	826	HENDRICKS	JACKIE CVDNEV H	80633	\$15.4500	RESIGNED	YES	11/08/19	827 827
ONATHAS	DAVID	22426	\$65640.0000	APPOINTED	YES	11/17/19	826	HUDSON JACKSON	SYDNEY H JOSEPH N	71682 80633	\$43249.0000 \$15.4500	INCREASE RESIGNED	YES YES	10/20/19 11/02/19	827 827
			-			•		JACKSON	RON N	70112	\$77318.0000	RETIRED	NO	11/02/19	827
			OF ENVIRONMEN		ī			JOHNSON	BERNADIN M	80633	\$15.4500	RESIGNED	YES	11/08/19	827
			OR PERIOD ENDIN	IG 11/29/19				JONES	DELLWOOD	70150	\$103854.0000	RETIRED	NO	10/02/19	827
		TITLE			_			JONES	TRAVIS B	80633	\$15.4500	RESIGNED	YES	11/13/19	827
NAME		NUM	SALARY	ACTION	PROV		AGENCY								
(AO	CHEN-LIE	10251	\$36390.0000	APPOINTED	NO	11/12/19	826				DEPARTMENT OF S				
KNAPPENBERGER KONG	DEBRA J CHARLES	10124 13632	\$50763.0000 \$98177.0000	INCREASE RESIGNED	YES	11/03/19 11/17/19	826 826				OR PERIOD ENDIN	IG 11/29/19			
ABORDE	DESCARTE	10251	\$36390.0000	APPOINTED	NO	11/17/19	826	NAME		TITLE	SALARY	ACTION	PROV	EFF DATE	AGEI
LIEW	KWOCK F	12626	\$48620.0000	APPOINTED	YES	10/27/19	826	JORDAN	DEVON D	80633	\$15.4500	RESIGNED	YES	11/08/19	827
LINDSAY	OWEN	34620	\$58583.0000	RETIRED	NO	11/10/19	826	JOSEPH	MELVERLI	80633	\$15.4500	RESIGNED	YES	11/08/19	827
MAGUIRE	KEVIN P	91645	\$501.9200	INCREASE	YES	10/27/19	826	KING	WAYNE J	70112	\$77318.0000	DISMISSED	NO	11/17/19	827
MAHE	ANDRE	91717	\$409.7800	INCREASE	YES	10/27/19	826	KNIGHT-DIAZ	VICKI J	90647	\$42764.0000	RETIRED	YES	11/18/19	827
MANFREDI	JUSTIN J	91645	\$501.9200	INCREASE	YES	10/27/19	826	LAINE	MARIE L	80633	\$15.4500	RESIGNED	YES	11/08/19	827
MCGOVERN	JOSEPH M	34615	\$51324.0000	INCREASE	YES	11/12/19	826	LEMMO	RICHARD A	92508	\$39664.0000	RESIGNED	NO	09/08/19	827
MINSON	ABAYNESH	56057	\$38333.0000	APPOINTED	YES	11/12/19	826	LEWIS	SHYHELA M	80633	\$15.4500	RESIGNED	YES	11/02/19	827
MITCHELL	CLAUDINA A		\$40629.0000	APPOINTED	NO	11/17/19	826	MARCHITELLI MCDADE SR	JOSEPH P SEAN M	92340 70112	\$384.0900 \$63970.0000	RETIRED RESIGNED	NO NO	10/21/18 10/25/19	827 827
MULGREW	PATRICK R	91717	\$409.7800	INCREASE APPOINTED	YES	10/27/19	826	MCINTOSH	SHAUNEIK S	80633	\$15.4500	RESIGNED	YES	11/09/19	827
NGAI ONONIWU	AMY O CHUKWUNY M	30087 10232	\$80000.0000 \$17.0000	RESIGNED	YES	11/12/19 09/01/19	826 826	MCKUNE	LEKEYDRA	80633	\$15.4500	RESIGNED	YES	11/01/19	827
ORFORD	STEVEN M	34615	\$51324.0000	INCREASE	YES	11/12/19	826	MERCADO	MARIA I	80633	\$15.4500	RESIGNED	YES	11/08/19	827
ORLOFF III	ROBERT J	91628	\$457.3600	RESIGNED	NO	11/12/19	826	NIEVES ACEVEDO	FRANCHES M	80633	\$15.4500	RESIGNED	YES	11/02/19	827
RAMNARINE	DEEPAK	91645	\$501.9200	INCREASE	YES	10/27/19	826	OFTRING JR	GERARD O	70112	\$77318.0000	DISMISSED	NO	10/30/19	827
REED	ERIC D	91011	\$41033.0000	APPOINTED	YES	11/12/19	826	OGUNTOLA	LAWRENCE A	10050	\$107361.0000	PROMOTED	NO	11/17/19	
RHIMAN	MOHAMMAD	91645	\$501.9200	INCREASE	YES	10/27/19	826	ORTIZ	WILMA	80633	\$15.4500	RESIGNED	YES	11/01/19	827
RIDER	STEPHANI A	21822	\$89847.0000	INCREASE	NO	11/03/19	826	PARRILLA MERCAD		80633	\$15.4500	RESIGNED	YES	11/08/19 11/17/19	827 827
ROBINSON	RICHARD P	90641	\$39923.0000	RESIGNED	YES	11/07/19	826	PAZ PLATT	JOSE JOHN M	92510 70112	\$37.2800 \$63970.0000	APPOINTED DECEASED	YES NO	11/17/19	827
RODRIGUEZ	BERNARDO D	56058	\$77453.0000	RESIGNED	YES	11/22/19	826	PRICE	JENNIFER L	80633	\$15.4500	RESIGNED	YES	11/08/19	827
RODRIGUEZ	ELIZABET	10251	\$36390.0000	APPOINTED	NO	11/12/19	826	PRINCE	TATIANA M	80633	\$15.4500	RESIGNED	YES	11/08/19	827
ROZARIO	STEPHEN	10124	\$44142.0000	APPOINTED	NO	11/12/19	826	REBELE	DIANE C	10251	\$35330.0000	RESIGNED	YES	09/24/19	827
ABBS ALUTO	JASMIN R CHRISTOP R	10251 91717	\$36390.0000 \$409.7800	APPOINTED INCREASE	NO YES	11/17/19 10/27/19	826 826	RIJOS	KEISHLA	80633	\$15.4500	RESIGNED	YES	11/08/19	827
	THANUJA	20302	\$409.7800	RESIGNED	YES	10/27/19	826 826	RIVERA	PRINCESS	80633	\$15.4500	RESIGNED	YES	11/08/19	827
TNGH	AUUUTA			INCREASE	YES	11/10/19	826	RIVERA	RAUL E	92510	\$37.2800 \$15.4500	APPOINTED RESIGNED	YES YES	11/10/19	827
	SVEN N	91314	\$/2623,0000			, ~~, _ ~		ROBINSON		80633		PRETUNED		11/08/19	827
MITH	SVEN N DAVID J	91314 91769	\$72623.0000 \$441.2800	PROMOTED	NO	11/03/19	826	BUDB TGIIE 2	ERIK D		•				227
MITH YSO						11/03/19 10/27/19	826 826	RODRIGUEZ RODRIGUEZ-ALVAR	REY	80633	\$15.4500	RESIGNED	YES	11/08/19	827 827
MITH YSO AZID	DAVID J	91769	\$441.2800	PROMOTED	NO			RODRIGUEZ RODRIGUEZ-ALVAR ROLON	REY		•				827 827 827
MITH YSO AZID ILES ONG	DAVID J MARLON	91769 91717 10251 20415	\$441.2800 \$409.7800	PROMOTED INCREASE	NO YES	10/27/19	826	RODRIGUEZ-ALVAR	REY SHEILA I	80633 80633	\$15.4500 \$15.4500	RESIGNED RESIGNED	YES YES	11/08/19 11/08/19	827
MITH YSO AZID ILES ONG OUNG	DAVID J MARLON LISA WAI MAN KEVIN J	91769 91717 10251 20415 21015	\$441.2800 \$409.7800 \$19.3400 \$92640.0000 \$77921.0000	PROMOTED INCREASE RESIGNED INCREASE INCREASE	NO YES NO NO YES	10/27/19 04/18/19 11/12/19 11/03/19	826 826 826 826	RODRIGUEZ-ALVAR ROLON	REY SHEILA I PEDRO L	80633 80633 80633	\$15.4500 \$15.4500 \$15.4500	RESIGNED RESIGNED RESIGNED	YES YES YES	11/08/19 11/08/19 11/08/19	827 827
MITH YSO 'AZID 'ILES 'ONG OUNG	DAVID J MARLON LISA WAI MAN	91769 91717 10251 20415	\$441.2800 \$409.7800 \$19.3400 \$92640.0000	PROMOTED INCREASE RESIGNED INCREASE	NO YES NO NO	10/27/19 04/18/19 11/12/19	826 826 826 826	RODRIGUEZ-ALVAR ROLON ROSADO ROTSTAN SALAS JIMENEZ	REY SHEILA I PEDRO L MARILYNN KARL M JOSE	80633 80633 80633 71682 13632 80633	\$15.4500 \$15.4500 \$15.4500 \$43249.0000 \$87731.0000 \$15.4500	RESIGNED RESIGNED RESIGNED INCREASE RESIGNED RESIGNED	YES YES YES YES NO YES	11/08/19 11/08/19 11/08/19 10/20/19 08/13/19 11/08/19	827 827 827 827 827
MITH YSO 'AZID 'ILES 'ONG OUNG	DAVID J MARLON LISA WAI MAN KEVIN J	91769 91717 10251 20415 21015 91717	\$441.2800 \$409.7800 \$19.3400 \$92640.0000 \$77921.0000 \$409.7800	PROMOTED INCREASE RESIGNED INCREASE INCREASE INCREASE	NO YES NO NO YES	10/27/19 04/18/19 11/12/19 11/03/19	826 826 826 826	RODRIGUEZ-ALVAR ROLON ROSADO ROTSTAN SALAS JIMENEZ SANTIAGO	REY SHEILA I PEDRO L MARILYNN KARL M JOSE CHRISTIN A	80633 80633 80633 71682 13632 80633	\$15.4500 \$15.4500 \$15.4500 \$43249.0000 \$87731.0000 \$15.4500 \$15.4500	RESIGNED RESIGNED INCREASE RESIGNED RESIGNED RESIGNED RESIGNED	YES YES YES NO YES YES	11/08/19 11/08/19 11/08/19 10/20/19 08/13/19 11/08/19 11/08/19	827 827 827 827 827 827
MITH YSO IAZID ILES IONG	DAVID J MARLON LISA WAI MAN KEVIN J	91769 91717 10251 20415 21015 91717	\$441.2800 \$409.7800 \$19.3400 \$92640.0000 \$77921.0000 \$409.7800	PROMOTED INCREASE RESIGNED INCREASE INCREASE INCREASE SANITATION	NO YES NO NO YES	10/27/19 04/18/19 11/12/19 11/03/19	826 826 826 826	RODRIGUEZ-ALVAR ROLON ROSADO ROTSTAN SALAS JIMENEZ SANTIAGO SANTIAGO	REY SHEILA I PEDRO L MARILYNN KARL M JOSE CHRISTIN A LOUIS A	80633 80633 71682 13632 80633 80633 70150	\$15.4500 \$15.4500 \$15.4500 \$43249.0000 \$87731.0000 \$15.4500 \$103854.0000	RESIGNED RESIGNED INCREASE RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RETIRED	YES YES YES NO YES YES NO	11/08/19 11/08/19 11/08/19 10/20/19 08/13/19 11/08/19 11/08/19 10/02/19	827 827 827 827 827 827 827
MITH YSO 'AZID 'ILES 'ONG OUNG	DAVID J MARLON LISA WAI MAN KEVIN J	91769 91717 10251 20415 21015 91717	\$441.2800 \$409.7800 \$19.3400 \$92640.0000 \$77921.0000 \$409.7800	PROMOTED INCREASE RESIGNED INCREASE INCREASE INCREASE SANITATION	NO YES NO NO YES	10/27/19 04/18/19 11/12/19 11/03/19	826 826 826 826	RODRIGUEZ-ALVAR ROLON ROSADO ROTSTAN SALAS JIMENEZ SANTIAGO SANTIAGO SAYAGE	REY SHEILA I PEDRO L MARILYNN  KARL M JOSE CHRISTIN A LOUIS A JAMES C	80633 80633 71682 13632 80633 70150 70112	\$15.4500 \$15.4500 \$15.4500 \$43249.0000 \$87731.0000 \$15.4500 \$15.4500 \$103854.0000 \$41770.0000	RESIGNED RESIGNED RESIGNED INCREASE RESIGNED RESIGNED RESIGNED RESIGNED RETIRED RESIGNED	YES YES YES NO YES YES NO YES NO	11/08/19 11/08/19 11/08/19 10/20/19 08/13/19 11/08/19 11/08/19 10/02/19 11/12/19	827 827 827 827 827 827 827
MITH YSO AZID ILES ONG OUNG ELAYA	DAVID J MARLON LISA WAI MAN KEVIN J	91769 91717 10251 20415 21015 91717	\$441.2800 \$409.7800 \$19.3400 \$92640.0000 \$77921.0000 \$409.7800 DEPARTMENT OF S	PROMOTED INCREASE RESIGNED INCREASE INCREASE INCREASE INCREASE SANITATION IG 11/29/19	NO YES NO NO YES YES	10/27/19 04/18/19 11/12/19 11/03/19 10/27/19	826 826 826 826 826	RODRIGUEZ-ALVAR ROLON ROSADO ROTSTAN SALAS JIMENEZ SANTIAGO SANTIAGO SAYAGE SCARPELLI	REY SHEILA I PEDRO L MARILYNN KARL M JOSE CHRISTIN A LOUIS A JAMES C ANTONIO	80633 80633 71682 13632 80633 80633 70150 70112 92575	\$15.4500 \$15.4500 \$15.4500 \$43249.0000 \$87731.0000 \$15.4500 \$103854.000 \$41770.0000 \$118348.0000	RESIGNED RESIGNED RESIGNED INCREASE RESIGNED RESIGNED RESIGNED RETIRED RESIGNED INCREASE	YES YES YES YES NO YES YES NO YES NO NO YES	11/08/19 11/08/19 11/08/19 10/20/19 08/13/19 11/08/19 11/08/19 10/02/19 11/12/19 10/06/19	827 827 827 827 827 827 827 827
MITH YSO AZID ILES ONG OUNG ELAYA	DAVID J MARLON LISA WAI MAN KEVIN J	91769 91717 10251 20415 21015 91717	\$441.2800 \$409.7800 \$19.3400 \$92640.0000 \$77921.0000 \$409.7800	PROMOTED INCREASE RESIGNED INCREASE INCREASE INCREASE SANITATION	NO YES NO NO YES YES	10/27/19 04/18/19 11/12/19 11/03/19	826 826 826 826	RODRIGUEZ-ALVAR ROLON ROSADO ROTSTAN SALAS JIMENEZ SANTIAGO SANTIAGO SAYAGE SCARPELLI SHERMAN	REY SHEILA I PEDRO L MARILYNN KARL M JOSE CHRISTIN A LOUIS A JAMES C ANTONIO EDDIE	80633 80633 71682 13632 80633 70150 70112 92575 70150	\$15.4500 \$15.4500 \$15.4500 \$43249.0000 \$87731.0000 \$15.4500 \$15.4500 \$141770.0000 \$141770.0000 \$118348.0000 \$103854.0000	RESIGNED RESIGNED RESIGNED INCREASE RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED INCREASE RETIRED	YES YES YES NO YES NO YES NO NO NO YES	11/08/19 11/08/19 11/08/19 10/20/19 08/13/19 11/08/19 11/08/19 10/02/19 11/12/19 10/06/19 10/02/19	827 827 827 827 827 827 827 827 827
MITH YSO AZID ILES OONG OUNG ELAYA	DAVID J MARLON LISA WAI MAN KEVIN J DANIEL E	91769 91717 10251 20415 21015 91717	\$441.2800 \$409.7800 \$19.3400 \$92640.0000 \$77921.0000 \$409.7800 DEPARTMENT OF S DR PERIOD ENDIN	PROMOTED INCREASE RESIGNED INCREASE INC	NO YES NO NO YES YES	10/27/19 04/18/19 11/12/19 11/03/19 10/27/19	826 826 826 826 826 826	RODRIGUEZ-ALVAR ROLON ROSADO ROTSTAN SALAS JIMENEZ SANTIAGO SANTIAGO SAYAGE SCARPELLI	REY SHEILA I PEDRO L MARILYNN KARL M JOSE CHRISTIN A LOUIS A JAMES C ANTONIO	80633 80633 71682 13632 80633 80633 70150 70112 92575	\$15.4500 \$15.4500 \$15.4500 \$43249.0000 \$87731.0000 \$15.4500 \$103854.0000 \$41770.0000 \$118348.0000 \$137999.0000	RESIGNED RESIGNED RESIGNED INCREASE RESIGNED RESIGNED RESIGNED RETIRED RESIGNED INCREASE	YES YES YES YES NO YES YES NO YES NO NO YES	11/08/19 11/08/19 11/08/19 10/20/19 08/13/19 11/08/19 11/08/19 10/02/19 11/12/19 10/06/19 10/02/19 11/17/19	827 827 827 827 827 827 827 827 827
MITH YSO 'AZID 'ILLES ONG OUNG ELAYA  AME BBATE MBROISE	DAVID J MARLON LISA WAI MAN KEVIN J DANIEL E	91769 91717 10251 20415 21015 91717 FC TITLE NUM 70196	\$441.2800 \$409.7800 \$19.3400 \$92640.0000 \$77921.0000 \$409.7800 DEPARTMENT OF S OR PERIOD ENDIN SALARY \$126242.0000	PROMOTED INCREASE RESIGNED INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE ANITATION IG 11/29/19 ACTION RETIRED	NO YES NO NO YES YES	10/27/19 04/18/19 11/12/19 11/03/19 10/27/19 EFF DATE 11/01/19	826 826 826 826 826 826 827	RODRIGUEZ-ALVAR ROLON ROSADO ROTSTAN SALAS JIMENEZ SANTIAGO SANTIAGO SAYAGE SCARPELLI SHERMAN SHUM	REY SHEILA I PEDRO L MARILYNN KARL M JOSE CHRISTIN A LOUIS A JAMES C ANTONIO EDDIE SUNNY	80633 80633 71682 13632 80633 70150 70112 92575 70150 10050	\$15.4500 \$15.4500 \$15.4500 \$43249.0000 \$87731.0000 \$15.4500 \$15.4500 \$141770.0000 \$141770.0000 \$118348.0000 \$103854.0000	RESIGNED RESIGNED RESIGNED INCREASE RESIGNED PROMOTED	YES YES YES NO YES NO YES NO NO NO YES NO	11/08/19 11/08/19 11/08/19 10/20/19 08/13/19 11/08/19 11/08/19 10/02/19 11/12/19 10/06/19 10/02/19	827 827 827 827 827 827 827 827 827
MITH YSO AZID ILLES ONG OUNG ELAYA  AME BBATE MBROISE NDERSON	DAVID J MARLON LISA WAI MAN KEVIN J DANIEL E	91769 91717 10251 20415 21015 91717 TITLE NUM 70196 71682	\$441.2800 \$409.7800 \$19.3400 \$92640.0000 \$77921.0000 \$409.7800 DEPARTMENT OF S OR PERIOD ENDIN SALARY \$126242.0000 \$43249.0000	PROMOTED INCREASE RESIGNED INCREASE INCREASE INCREASE SANITATION GG 11/29/19 ACTION RETIRED INCREASE	NO YES NO NO YES YES PROV NO YES	10/27/19 04/18/19 11/12/19 11/03/19 10/27/19 EFF DATE 11/01/19 10/20/19	826 826 826 826 826 826 827	RODRIGUEZ-ALVAR ROLON ROSADO ROTSTAN SALAS JIMENEZ SANTIAGO SANTIAGO SAYAGE SCAPPELLI SHERMAN SHUM STEVENS	REY SHEILA I PEDRO L MARILYNN KARL M JOSE CHRISTIN A LOUIS A JAMES C ANTONIO EDDIE SUNNY SABRINA	80633 80633 71682 13632 80633 70150 70112 92575 70150 10050 80633	\$15.4500 \$15.4500 \$15.4500 \$43249.0000 \$87731.0000 \$15.4500 \$103854.0000 \$41770.0000 \$113348.0000 \$13799.0000 \$13799.0000	RESIGNED RESIGNED RESIGNED INCREASE RESIGNED RESIGNED RESIGNED RESIGNED RETIRED RESIGNED INCREASE RETIRED PROMOTED RESIGNED	YES YES YES NO YES YES NO NO YES NO YES NO YES	11/08/19 11/08/19 11/08/19 10/20/19 08/13/19 11/08/19 11/08/19 10/02/19 11/12/19 10/06/19 10/02/19 11/17/19 11/08/19	827 827 827 827 827 827 827 827 827 827
MITH YSO 'AZID ILLES ONG OUNG ELAYA  AME BBATE MBROISE NDERSON NDERSON PONTE	DAVID J MARLON LISA WAI MAN EVIN J DANIEL E CHRISTOP JOYCE V EUGENE S ROBERT E COSME V	91769 91717 10251 20415 21015 91717 TITLE NUM 70196 71682 80633 92340 80633	\$441.2800 \$409.7800 \$19.3400 \$92640.0000 \$77921.0000 \$409.7800 DEPARTMENT OF S DR PERIOD ENDIN SALARY \$126242.0000 \$43249.0000 \$15.4500 \$15.4500	PROMOTED INCREASE RESIGNED INCREASE RETIRED RESIGNED RESIGNED	NO YES NO NO YES YES PROV NO YES YES NO YES	10/27/19 04/18/19 11/12/19 11/03/19 10/27/19  EFF DATE 11/01/19 10/20/19 11/08/19 07/02/18 11/08/19	826 826 826 826 826 827 827 827 827 827 827 827	RODRIGUEZ-ALVAR ROLON ROSADO ROTSTAN SALAS JIMENEZ SANTIAGO SANTIAGO SANTIAGO SAPELLI SHERMAN SHUM STEVENS TAHAL TAM TAYLOR	REY SHEILA I PEDRO L MARILYNN KARL M JOSE CHRISTIN A LOUIS A JAMES C ANTONIO EDDIE SUNNY SABRINA JAN M K LESLIE S	80633 80633 71682 13632 80633 70150 70112 92575 10050 80633 92508 12626 80633	\$15.4500 \$15.4500 \$15.4500 \$43249.0000 \$87731.0000 \$15.4500 \$13.4500 \$13854.0000 \$118348.0000 \$103854.0000 \$137999.0000 \$137499.0000	RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RETIRED RETIRED RESIGNED INCREASE RETIRED PROMOTED RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED	YES YES YES NO YES NO NO YES	11/08/19 11/08/19 11/08/19 11/08/19 10/20/19 08/13/19 11/08/19 11/08/19 11/12/19 10/02/19 11/17/19 11/17/19 11/18/19 09/29/19 11/13/19 11/14/19	827 827 827 827 827 827 827 827 827 827
MITH YSO VAZID IILES ONG OUNG ELAYA  IAME BBATE MBROISE NDERSON PONTE RANDA	DAVID J MARLON LISA WAI MAN KEVIN J DANIEL E  CHRISTOP JOYCE V EUGENE S ROBER S ROBER E COSME V KENWORTH	91769 91717 10251 20415 21015 91717 TITLE NUM 70196 71682 80633 92340 80633 80633	\$441.2800 \$409.7800 \$19.3400 \$92640.0000 \$77921.0000 \$409.7800 DEPARTMENT OF S OR PERIOD ENDIN \$126242.0000 \$43249.0000 \$15.4500 \$15.4500 \$15.4500	PROMOTED INCREASE RESIGNED INCREASE RETIRED INCREASE RESIGNED RETIRED RESIGNED RESIGNED RESIGNED	PROV PES NO YES YES NO YES YES NO YES YES	10/27/19 04/18/19 11/12/19 11/03/19 10/27/19  EFF DATE 11/01/19 10/20/19 11/08/19 07/02/18 11/08/19 11/05/19	826 826 826 826 826 827 827 827 827 827 827 827 827	RODRIGUEZ-ALVAR ROLON ROSADO ROTSTAN SALAS JIMENEZ SANTIAGO SANTIAGO SAYAGE SCARPELLI SHERMAN SHUM STEVENS TAHAL TAM TAYLOR TEJADA ARROYO	REY SHEILA I PEDRO L MARILYNN KARL M JOSE CHRISTIN A JAMES C ANTONIO EDDIE SUNNY SABRINA JAN M BRIAN M BRIAN K LESLIE S MILVIO R	80633 80633 71682 13632 80633 70150 70112 92575 70150 80633 92508 12626 80633 80633	\$15.4500 \$15.4500 \$15.4500 \$43249.0000 \$87731.0000 \$15.4500 \$103854.0000 \$41770.0000 \$118348.0000 \$13799.0000 \$13799.0000 \$44820.0000 \$55.4500 \$15.4500	RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RETIRED RESIGNED INCREASE RETIRED PROMOTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED	YES YES YES NO YES NO NO YES NO NO YES NO NO YES NO YES NO NO YES YES	11/08/19 11/08/19 11/08/19 10/20/19 08/13/19 11/08/19 11/08/19 11/08/19 10/02/19 11/12/19 10/02/19 11/17/19 11/08/19 09/29/19 11/13/19 11/14/19 11/14/19	827 827 827 827 827 827 827 827 827 827
MITH IYSO IAZID IILES IONG IOUNG ELAYA IAME BBATE MBROISE INDERSON INDERSON PONTE IRANDA	DAVID J MARLON LISA KEVIN J DANIEL E  CHRISTOP JOYCE V EUGENE S ROBERT E COSME V KENWORTH V ADAM P	91769 91717 10251 20415 21015 91717 71712 NUM 70196 71682 80633 92340 80633 70112	\$441.2800 \$409.7800 \$19.3400 \$92640.0000 \$77921.0000 \$409.7800 DEPARTMENT OF S OR PERIOD ENDIN SALARY \$126242.0000 \$13249.0000 \$15.4500 \$15.4500 \$15.4500 \$40820.0000	PROMOTED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED RESIGNED RESIGNED RESIGNED	PROV NO YES YES NO YES YES NO YES NO YES NO	10/27/19 04/18/19 11/12/19 11/03/19 10/27/19  EFF DATE 11/01/19 10/20/19 11/08/19 07/02/18 11/08/19 11/05/19 11/12/19	826 826 826 826 826 826 827 827 827 827 827 827 827 827 827	RODRIGUEZ-ALVAR ROLON ROSADO ROTSTAN SALAS JIMENEZ SANTIAGO SANTIAGO SAYAGE SCARPELLI SHERMAN SHUM STEVENS TAHAL TAM TAYLOR TEJADA ARROYO THOMAS	REY SHEILA I PEDRO I MARILYNN KARL M JOSE CHRISTIN A LOUIS C ANTONIO CEDDLE SUNNY SABRINA JAN M BRIAN K LESLIE S TACARA M TACARA I	80633 80633 71682 13632 80633 70150 70112 92575 70150 80633 92508 680633 80633 71681	\$15.4500 \$15.4500 \$15.4500 \$43249.0000 \$87731.0000 \$15.4500 \$13.4500 \$13854.0000 \$118348.0000 \$137999.0000 \$15.4500 \$44820.0000 \$15.4500 \$44820.0000 \$15.4500 \$15.4500	RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED INCREASE RETIRED RESIGNED INCREASE RETIRED RESIGNED INCREASE RETIRED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED	YES YES YES NO YES YES NO NO YES NO	11/08/19 11/08/19 11/08/19 10/20/19 08/13/19 11/08/19 11/08/19 11/02/19 11/12/19 10/02/19 11/11/19 09/29/19 11/13/19 11/14/19 11/03/19	827 827 827 827 827 827 827 827 827 827
SMITH SYSO VAZID VAZID VILES VONG COUNG ELLAYA  AMBE AMBATE AMBROISE ANDERSON ANDERSON ANDERSON APONTE ARANDA BABUER BEDANE	DAVID J MARLON LISA WAI MAN KEVIN J DANIEL S CHRISTOP JOYCE V EUGENE S ROBERT E COSME V KENWORTH J ADAM P LEMLEM M	91769 91717 10251 20415 21015 91717 TITLE NUM 70196 71682 80633 92340 80633 80633 70112 80633	\$441.2800 \$409.7800 \$19.3400 \$92640.0000 \$77921.0000 \$409.7800 DEPARTMENT OF S DR PERIOD ENDIN SALARY \$126242.0000 \$15.4500 \$384.0900 \$15.4500 \$40820.0000 \$15.4500	PROMOTED INCREASE RESIGNED INCREASE INC	PROV PES YES PROV NO YES YES NO YES YES NO YES NO YES	10/27/19 04/18/19 11/12/19 11/03/19 10/27/19 EFF DATE 11/01/19 10/20/19 07/02/18 11/08/19 11/05/19 11/12/19 11/12/19	826 826 826 826 826 827 827 827 827 827 827 827 827 827 827	RODRIGUEZ-ALVAR ROLON ROSADO ROTSTAN SALAS JIMENEZ SANTIAGO SAYAGE SCARPELLI SHERMAN SHUM STEVENS TAHAL TAM TAYLOR TEJADA ARROYO THOMAS TOLLEFSEN	REY SHEILA I PEDRO I MARILYNN KARL M JOSE CHRISTIN A LOUIS A JAMES C ANTONIO EDDLE SUNNY JANN M BRIAN K LESLIE S MILVIO R ABRAHAM C	80633 80633 71682 13632 80633 70150 70112 92575 10050 80633 92508 12626 80633 71681 80633	\$15.4500 \$15.4500 \$15.4500 \$43249.0000 \$87731.0000 \$15.4500 \$103854.0000 \$118348.0000 \$118348.0000 \$137999.0000 \$15.4500 \$44820.0000 \$57590.0000 \$15.4500 \$41200.0000 \$15.4500	RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RETIRED RESIGNED INCREASE RETIRED PROMOTED PROMOTED RESIGNED INCREASE RESIGNED	YES YES YES NO YES NO YES NO YES	11/08/19 11/08/19 11/08/19 11/08/19 08/13/19 11/08/19 11/08/19 11/02/19 10/02/19 10/02/19 10/12/19 11/17/19 11/08/19 11/14/19 11/14/19 11/08/19 11/08/19	827 827 827 827 827 827 827 827 827 827
SMITH SYSO WAZID WILES WONG YOUNG ELLAYA  NAME ABBATE AMBROISE ANDERSON APONTE BRANDA BAUER BEDINGFIELD III	DAVID J MARLON LISA WAI MAN EVIN J DANIEL E  CHRISTOP JOYCE S ROBERT E COSME V KENWORTH ADAM ROY E	91769 91717 10251 20415 21015 91717 7117LE NUM 70196 71682 80633 92340 80633 70112 80633 10209	\$441.2800 \$409.7800 \$19.3400 \$92640.0000 \$77921.0000 \$409.7800 DEPARTMENT OF S DR PERIOD ENDIN SALARY \$126242.0000 \$15.4500 \$15.4500 \$15.4500 \$40820.0000 \$15.4500 \$40820.0000 \$15.4500 \$19.9000	PROMOTED INCREASE RESIGNED INCREASE INC	NO YES NO NO YES YES  PROV NO YES YES NO YES YES NO YES YES	10/27/19 04/18/19 11/12/19 11/03/19 10/27/19 EFF DATE 11/01/19 10/20/19 11/08/19 07/02/18 11/08/19 11/05/19 11/12/19 11/12/19 11/18/19	826 826 826 826 826 827 827 827 827 827 827 827 827 827 827	RODRIGUEZ-ALVAR ROLON ROSADO ROTSTAN SALAS JIMENEZ SANTIAGO SANTIAGO SAYAGE SCARPELLI SHERMAN SHUM STEVENS TAHAL TAM TAYLOR TEJADA ARROYO THOMAS TOLLEFSEN UGBAJA	REY SHEILA I PEDRO I MARILYNN KARL M JOSE CHRISTIN A JAMES C ANTONIO EDDIE SUNNY SABRINA JAN M BRIAN M BRIAN M BRIAN S MILVIO R TACARA M ABRAHAM M ABRAHAM M CORDELLA C CORDELLA I	80633 80633 71682 13632 80633 70150 70112 92575 70150 80633 92508 12626 80633 80633 80633 80633	\$15.4500 \$15.4500 \$15.4500 \$43249.0000 \$87731.0000 \$15.4500 \$103854.0000 \$41770.0000 \$118348.0000 \$103854.0000 \$13799.0000 \$15.4500 \$44820.0000 \$57590.0000 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500	RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RETIRED RESIGNED INCREASE RETIRED PROMOTED RESIGNED INCREASE RESIGNED INCREASE RESIGNED	YES YES YES NO YES NO NO YES NO NO YES NO YES NO YES NO YES YES YES	11/08/19 11/08/19 11/08/19 11/08/19 08/13/19 11/08/19 11/08/19 11/08/19 11/08/19 11/12/19 10/02/19 11/17/19 11/08/19 11/13/19 11/13/19 11/14/19 11/08/19 11/08/19 11/08/19	827 827 827 827 827 827 827 827 827 827
SMITH SYSO WAZID WAZID WILES WONG YOUNG ZELAYA  NAME ABBATE AMBROISE ANDERSON ANDERSON ANDERSON ANDERSON ADERSON BEDANE BEDANE BEDANE BEDANGFIELD III BENMOSHE	DAVID J MARLON LISA KEVIN J DANIEL E  CHRISTOP JOYCE V EUGENE S ROBERT E COSME E COSME W KENWORTH ADAM P LEMLEM M ROY E RITA	91769 91717 10251 20415 21015 91717 TITLE NUM 70196 71682 80633 92340 80633 80633 70112 80633 10209 10050	\$441.2800 \$409.7800 \$19.3400 \$92640.0000 \$77921.0000 \$409.7800 DEPARTMENT OF S OR PERIOD ENDIN \$126242.0000 \$43249.0000 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500	PROMOTED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED	NO YES NO NO YES YES PROV NO YES YES NO YES YES NO YES NO YES NO YES NO	10/27/19 04/18/19 11/12/19 11/03/19 10/27/19  EFF DATE 11/01/19 10/20/19 11/08/19 07/02/18 11/08/19 11/15/19 11/10/19 11/10/19 11/11/19	826 826 826 826 826 826 827 827 827 827 827 827 827 827 827 827	RODRIGUEZ-ALVAR ROLON ROSADO ROTSTAN SALAS JIMENEZ SANTIAGO SANTIAGO SAYAGE SCARPELLI SHERMAN SHUM STEVENS TAHAL TAM TAYLOR TEJADA ARROYO THOMAS TOLLEFSEN UGBAJA VASQUEZ-JIMENEZ	REY SHEILA I PEDRO	80633 80633 71682 13632 80633 70150 70112 92575 70150 10050 80633 92508 80633 80633 71681 80633 80633 80633	\$15.4500 \$15.4500 \$15.4500 \$43249.0000 \$87731.0000 \$15.4500 \$103854.0000 \$41770.0000 \$118348.0000 \$13799.0000 \$13799.0000 \$15.4500 \$44820.0000 \$15.4500 \$41200.0000 \$15.4500 \$15.4500 \$15.4500	RESIGNED	YES YES YES YES NO YES NO NO YES NO NO YES NO NO YES YES YES YES YES	11/08/19 11/08/19 11/08/19 10/20/19 08/13/19 11/08/19 11/08/19 11/08/19 10/02/19 11/12/19 10/02/19 11/17/19 11/08/19 09/29/19 11/13/19 11/08/19 11/08/19 11/08/19 11/08/19 11/08/19 11/08/19	827 827 827 827 827 827 827 827 827 827
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### **READER'S GUIDE**

The City Record (CR) is published each business day. The Procurement section of the City Record is comprised of notices of proposed New York City procurement actions, contract awards, and other procurement-related information. Notice of solicitations and other notices for most procurement methods valued at or above \$100,000 for goods, services, and construction must be published once in the City Record, among other requirements. Other procurement methods authorized by law, such as sole source progurements, require notice in the City. as sole source procurements, require notice in the City Record for five consecutive editions. Unless otherwise specified, the agencies and offices listed are open for business Monday through Friday from 9:00 A.M. to 5:00 P.M., except on legal holidays.

### NOTICE TO ALL NEW YORK CITY CONTRACTORS

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

## CONSTRUCTION/CONSTRUCTION SERVICES OR CONSTRUCTION-RELATED SERVICES

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

#### VENDOR ENROLLMENT APPLICATION

VENDOR ENROLLMENT APPLICATION

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

## SELLING TO GOVERNMENT TRAINING WORKSHOP

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

#### PRE-QUALIFIED LISTS

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

#### NON-MAYORAL ENTITIES

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

entities directly at the addresses given in the Vendor Information Manual.

#### PUBLIC ACCESS CENTER

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

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

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

#### PROMPT PAYMENT

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

#### PROCUREMENT POLICY BOARD RULES

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

#### COMMON ABBREVIATIONS USED IN THE CR

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

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

#### KEY TO METHODS OF SOURCE SELECTION

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

Competitive Sealed Bidding including multistep Special Case Solicitations/Summary of

Circumstances:
Competitive Sealed Proposal including multi-
step
Specifications not sufficiently definite
Judgement required in best interest of City
Testing required to evaluate
8 1
CSB or CSP from Pre-qualified Vendor List/
Advance qualification screening needed
Demonstration Project
Sole Source Procurement/only one source
Procurement from a Required Source/ST/FED
Negotiated Acquisition
For ongoing construction project only:
Compelling programmatic needs
New contractor needed for changed/additional
work
Change in scope, essential to solicit one or
limited number of contractors
Immediate successor contractor required due
to termination/default

For Legal services only:

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

#### HOW TO READ CR PROCUREMENT NOTICES

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

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

at the end of the Procurement Section.

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

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

#### SAMPLE NOTICE

#### POLICE

m27-30

#### DEPARTMENT OF YOUTH SERVICES

#### ■ SOLICITATIONS

Services (Other Than Human Services)

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

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

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

**≠**m27-30

ITEM	EXPLANATION
POLICE DEPARTMENT	Name of contracting agency
DEPARTMENT OF	Name of contracting division
YOUTH SERVICES	
■ SOLICITATIONS	Type of Procurement action
$Services \ (Other \ Than \ Human \\ Services)$	Category of procurement
BUS SERVICES FOR CITY YOUTH PROGRAM	Short Title
CSB	Method of source selection
PIN #056020000293	Procurement identification number
DUE 04-21-03 AT 11:00 A.M.	Bid submission due 4-21-03 by 11:00 A.M.; bid opening date/ time is the same.
Use the following address unless otherwise specified or submit bid/proposal documents; etc.	Paragraph at the end of Agency Division listing providing Agency
-	Indicates New Ad

Date that notice appears in The

City Record