CELEBRATING OVER 5 YEARS THE CITY RECORD

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THE CITY RECORD Economic Development Corporation.... 3562 TABLE OF CONTENTS ERIC L. ADAMS Employees' Retirement System. . . . . . . 3562 Mayor LOUIS A. MOLINA PUBLIC HEARINGS AND MEETINGS Commissioner. Department of Borough President - Brooklyn..... 3553 Health and Mental Hygiene ..... 3563 **Citywide Administrative Services** Borough President - Queens ..... 3554 JANAE C. FERREIRA City Planning Commission ..... 3554 Editor, The City Record Housing Authority ..... 3563 Board of Correction ..... 3559 Housing Preservation and Published Monday through Friday except legal holidays by the New York City Department of Citywide Administrative Services under Authority Housing Authority ..... 3559 Office of Labor Relations ..... 3560 Human Resources Administration ..... 3565 of Section 1066 of the New York City Charter. Landmarks Preservation Commission . . 3560 Subscription \$500 yearly, \$4.00 daily (\$5.00 by mail). Law Department ..... 3565 Management and Budget ..... 3560 Periodicals Postage Paid at New York, NY POSTMASTER: Send address changes to Police Department ...... 3565 The City Record, 1 Centre Street, Room 2170, New York, NY 10007-1602 PROPERTY DISPOSITION Citywide Administrative Services..... 3561 Editorial Office/Subscription Changes: Housing Preservation and The City Record, 1 Centre Street, Room 2170, New York, NY 10007-1602, (212) 386-0055, AGENCY RULES Parks and Recreation..... 3566 cityrecord@dcas.nyc.gov Visit The City Record Online (CROL) at PROCUREMENT SPECIAL MATERIALS www.nyc.gov/cityrecord for a searchable database of all notices published in Administration for Children's Services. . 3561 Citywide Administrative Services..... 3567 The City Record.

# PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

# BOROUGH PRESIDENT - BROOKLYN

PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that, pursuant to Section 197-c and Section 201 of the New York City Charter, the Brooklyn Borough President will hold a ULURP hearing on the matters below in person, at 6:00 P.M. on Tuesday, July 16, 2024, in the Borough Hall Courtroom,

209 Joralemon Street. The meeting will be recorded for public transparency.

Members of the public may watch a livestream of the hearing on WebEx at: https://nycbp.webex.com/nycbp/j.php?MTID=m6c62546db24 211baa30c4e7fbab4481e or by calling the following number and entering the information below:

+1-646-992-2010 United States Toll (New York City)

- +1-408-418-9388 United States Toll
- Access code: 234 660 87699

Testimony at the hearing is limited to 2 minutes , unless extended by the Chair. Pre-registration is not required. Testimony will only be accepted in person or in writing. For timely consideration, written comments must be submitted to testimony@brooklynbp.nyc.gov no later than Friday, July 19, 2024.

For information on accessibility or to make a request for accommodations, such as sign language interpretation services, please contact Corina Lozada at corina.lozada@brooklynbp.nyc.gov at least five (5) business days in advance to ensure availability.

The following agenda items will be heard:

1. 2390 McDonald Avenue

A private application by MTL Realty, LLC for a zoning map amendment from C8-1 to C4-4L and a text amendment to map a Mandatory Inclusionary Housing Area to facilitate a new 91,531 square foot, 8-story mixed-use building with 80 dwelling units at 2390 McDonald Avenue in Gravesend, Community District 15, Brooklyn.

# 2. Brooklyn Yards

A private application by Brooklyn Yards Development LLC requesting a zoning map amendment from M1-1 and R5 to C4-5, R6, and R6/C2-4, a zoning text amendment to map a Mandatory Inclusionary Housing Area, and several zoning and Large Scale General Development permits to facilitate a new 335,000 square foot development including 272,000 square feet of residential development (270 dwelling units)

and 64,000 square feet of commercial development over railroad tracks in an area roughly bounded by 14th and 16th Avenues and 59th and 61st Streets in Borough Park, Community Districts 11 and 12, Brooklyn.

# 3. 962-972 Franklin Avenue Rezoning

A private application by William Wallace IV for a zoning map amendment from R6A to R8A/C2-4, a zoning text amendment to map a Mandatory Inclusionary Housing Area, and a parking special permit to facilitate a new 472,474 square foot 14-story mixed-use development, with 373,800 square feet of residential area (475 dwelling units, 152 affordable) and 103,556 square feet of commercial area at 962-972 Franklin Avenue in Crown Heights, Community District 9, Brooklyn.

Accessibility questions: Corina Lozada, corina.lozada@brooklynbp.nyc. gov, by: Tuesday, July 9, 2024, 6:00 P.M.

3 1 49

# **BOROUGH PRESIDENT - QUEENS**

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Land Use Public Hearing will be held by the Borough President of Queens, Donovan Richards, on **Thursday, July 18, 2024** starting at 9:30 A.M. The public hearing will be virtually streamed live at www.queensbp.org and held in-person in the Borough President's Conference Room located at 120-55 Queens Boulevard, Kew Gardens, NY 11424.

Those who wish to testify virtually may preregister for speaking time by visiting www.queensbp.org/landuse and submitting your contact information through either the Google form link or the Zoom preregistration link. After pre-registering, you will receive a Zoom confirmation e-mail with instructions on how to participate in the virtual public hearing. Preregistration for speaking time can also be arranged by calling (718) 286-2860 between 9:00 A.M. to 5:00 P.M. prior to the date of the hearing. Members of the public may also attend the hearing at the above address and publicly testify in the Conference Room.

Written testimony is welcome from those who are unable to testify in real time. All written testimony must be received by 5:00 P.M. on Thursday, July 18, 2024 and may be submitted by e-mail to planning2@queensbp.org or by conventional mail sent to the Office of the Queens Borough President at 120-55 Queens Boulevard - Room 226, Kew Gardens, NY 11424.

**PLEASE NOTE:** Individuals requesting Sign Language Interpreters and/or ADA Accessibility Accommodations should contact the Borough President's Office at (718) 286-2860 or email planning2@queensbp.org no later than <u>THREE (3) BUSINESS DAYS PRIOR TO THE PUBLIC</u> HEARING

The Public Hearing will include the following item(s):

Q01 - ULURP # 240328 ZMQ - IN THE MATTER OF an application submitted by Fulcrum Properties LLC, The Briarwood Organization LLC. and the NYC Department of Housing Preservation and Development pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 14d:

1. changing from an R4 District to an R7A District property bounded by a line 100 feet southeasterly of Tukegee Airmen Way, a line midway between Guy R. Brewer Boulevard and Union Hall Street, a line 125 feet southeasterly of Tukegee Airmen Way, and Union Hall Street;

2. changing from an R5B District to an R7A District property bounded by the southwesterly centerline prolongation of 104th Road, a line 105 feet northeasterly of Guy R. Brewer Boulevard, a line perpendicular to the northeasterly street line of Guy R. Brewer Boulevard distant 100 feet south easterly (as measured along the street line) from the point of intersection of the northeasterly street line of Guy R. Brewer Boulevard and the southeasterly street line of Tukegee Airmen Way, and a line midway between 164th Street and Guy R. Brewer Boulevard;

3. changing from an R5D District to an R7A District property bounded by Tukegee Airmen Way, a line 105 feet northeasterly of Guy R. Brewer Boulevard, the southwesterly centerline prolongation of 104th Road, a line midway between 164th Street and Guy R. Brewer Boulevard, a line perpendicular to the northeasterly street line of Guy R. Brewer Boulevard distant 100 feet south easterly (as measured along the street line) from the point of intersection of the northeasterly street line of Guy R. Brewer Boulevard and the southeasterly street line of Tukegee Airmen Way, Guy R. Brewer Boulevard, a line 100 feet southeasterly of Tukegee Airmen Way, and Union Hall Street; and

4. Establishing within the proposed R7A District a C1-4 District bounded by:

a. A line 100 feet southeasterly of Tukegee Airmen Way, a line midway between Guy R. Brewer Boulevard and Union Hall Street, a line 125 feet southeasterly of Tukegee Airmen Way, and Union Hall Street; and

b. Tukegee Airmen Way, a line 105 feet northeasterly of Guy R. Brewer Boulevard, a line perpendicular to the northeasterly street line of Guy R. Brewer Boulevard distant 100 feet south easterly (as measured along the street line) from the point of intersection of the northeasterly street line of Guy R. Brewer Boulevard and the southeasterly street line of Tukegee Airmen Way, and a line midway between 164th Street and Guy R. Brewer Boulevard; as shown on a diagram (for illustrative purposes only) dated May 28, 2024, and subject to the conditions of CEQR Declaration E-768.

jy9-18

# CITY PLANNING COMMISSION

# ■ PUBLIC HEARINGS

The City Planning Commission will hold a public hearing accessible both in-person and remotely via the teleconferencing application Zoom, at 10:00 A.M. Eastern Daylight Time, on Wednesday, July 24, 2024, regarding the calendar items listed below. The public hearing will be held in person in the NYC City Planning Commission Hearing Room, Lower Concourse, 120 Broadway, New York, NY. Anyone attending the meeting in-person is encouraged to wear a mask.

The meeting will be live streamed through Department of City Planning's (DCP's) website and accessible from the following webpage, which contains specific instructions on how to observe and participate, as well as materials relating to the meeting: https://www.nyc.gov/site/ nycengage/events/city-planning-commission-public-meeting/461619/1

Members of the public attending remotely should observe the meeting through DCP's website. Testimony can be provided verbally by joining the meeting using either Zoom or by calling the following number and entering the information listed below:

877 853 5247 US Toll-free 888 788 0099 US Toll-free

**CD 5** 

253 215 8782 US Toll Number 213 338 8477 US Toll Number

Meeting ID: 618 237 7396 [Press  $\overline{\#}$  to skip the Participation ID] Password: 1

To provide verbal testimony via Zoom please follow the instructions available through the above webpage (link above).

Written comments will also be accepted until 11:59 P.M., one week before the date of the vote. Please use the CPC Comments form that is accessible through the above webpage.

Please inform the Department of City Planning if you need a reasonable accommodation, such as a sign language interpreter, in order to participate in the meeting. The submission of testimony, verbal or written, in a language other than English, will be accepted, and real time interpretation services will be provided based on available resources. Requests for a reasonable accommodation or foreign language assistance during the meeting should be emailed to [AccessibilityInfo@ planning.nyc.gov] or made by calling (212) 720-3508. Requests must be submitted at least five business days before the meeting.

# BOROUGH OF THE BRONX No. 1 GARDEN OF YOUTH COMMUNITY GARDEN

**CD 6** C 240320 PQX IN THE MATTER OF an application submitted by the Department of Parks and Recreation and the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, for acquisition of property located at 748 East 182nd St (Block 3097, Lots 32 and 33) for continued use as a community garden, Borough of the Bronx, Community District 6.

# BOROUGH OF BROOKLYN No. 2 ALAFIA STREET MAPPING

C 240082 MMK

IN THE MATTER OF an application submitted by Vital BDC LLC pursuant to Sections 197-c and 199 of the New York City Charter for an amendment to the City Map involving:

jv8-16

- 1. the establishment of Abule Avenue, Vital Avenue, and Field Drive; and
- 2. the adjustment of grades and block dimensions necessitated thereby;

including authorization for any acquisition or disposition of real property related thereto, in Community District 5, Borough of Brooklyn, in accordance with Map No. X-2763 dated March 18, 2024 and signed by the Borough President.

# BOROUGH OF MANHATTAN No. 3 MALCOLM SHABAZZ HARLEM PLAZA

# **CD 10**

AZA C 240301 HAM

**IN THE MATTER OF** an application submitted by the Department of Housing Preservation and Development (HPD)

- 1) pursuant to Article 16 of the General Municipal Law of New York State for:
  - a. the designation of property located at 73 West 115th Street and 52-58 West 116th Street (Block 1599, Lots 9, 61, 62, 64) as an Urban Development Action Area; and
  - b. an Urban Development Action Area Project for such area; and
- pursuant to Section 197-c of the New York City Charter for the disposition of such property to a developer to be selected by HPD;

to facilitate the construction of a nine-story mixed-use building containing approximately 108 affordable housing units, and community facility space, Borough of Manhattan, Community District 10.

### Nos. 4 – 7 135<sup>th</sup> STREET REZONING No. 4

#### CD 9

CD 9

# C 230206 ZMM

IN THE MATTER OF an application submitted by Crosscap Holdings LLC pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 5c:

- changing from an M1-1 District to an R7-2 District property bounded by a line 365 feet northeasterly of West 135th Street, 12th Avenue, West 135th Street, and the westerly boundary of line of a Railroad Right of Way;
- 2. establishing within the proposed R7-2 District a C2-4 District bounded by a line 365 feet northeasterly of West 135th Street, 12th Avenue, West 135th Street, and the westerly boundary of line of a Railroad Right of Way; and
- establishing a Special Manhattanville Mixed Use District (MMU) bounded by a line 365 feet northeasterly of West 135th Street, 12th Avenue, West 135th Street, and a westerly boundary of line of the Railroad Right of Way;

as shown on a diagram (for illustrative purposes only) dated April 1, 2024, and subject to the conditions of CEQR Declaration E-761.

# No. 5

# N 230207 ZRM

**IN THE MATTER OF** an application submitted by Crosscap Holdings 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 special permit provisions of Article X, Chapter 4 (Special Manhattanville Mixed Use District) and modifying APPENDIX F for the purpose of establishing a Mandatory Inclusionary Housing area.

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

Matter struck out is to be deleted;

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

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

\* \* \*

# ARTICLE X SPECIAL PURPOSE DISTRICTS

Chapter 4

104-30

104-50

Special Manhattanville Mixed Use District

\* \*

# SPECIAL HEIGHT AND SETBACK REQUIREMENTS

The City Planning Commission may modify, by special permit, the special height and setback requirements of this Section pursuant to Section 104-60 (MODIFICATION OF SPECIAL BULK REQUIREMENTS AND TRANSFER OF FLOOR AREA BY SPECIAL PERMIT).

\*

\* \* \*

# PERMITTED TRANSFER OF FLOOR AREA

\* \* \*

Floor area may be transferred as follows:

\* \* \*

(c) by special permit, in accordance with the provisions of Section 104-60 (MODIFICATION OF SPECIAL BULK REQUIREMENTS AND TRANSFER OF FLOOR AREA BY SPECIAL PERMIT), where the proposed development or enlargement on the receiving site requires modification of the bulk regulations of Section 104-30 (SPECIAL HEIGHT AND SETBACK REQUIREMENTS).

\*

# 104-60

# MODIFICATION OF SPECIAL BULK REQUIREMENTS AND TRANSFER OF FLOOR AREA BY SPECIAL PERMIT

The City Planning Commission may, by special permit:

 (a) modify the special height and setback requirements of Section 104-30 (SPECIAL HEIGHT AND SETBACK REQUIREMENTS), inclusive, provided the Commission finds that such modifications are necessary to:

\* \* \*

(b) permit the transfer of #floor area# from any granting site to a receiving site for a #development# that requires modification of the special height and setback requirements of Section 104-30, inclusive, provided the Commission finds:

\* \* \*

- (c) modify the applicable #bulk# requirements for any #development# or #enlargement# that is subject to the provisions of Section 74-681 (Development within or over a railroad or transit right-of-way or yard), except #floor area ratio# provisions, provided that such #bulk# modifications will:
  - (1) not unduly obstruct access to light and air to surrounding #streets# and properties; and
  - (2) be compatible with the essential character of the surrounding area.

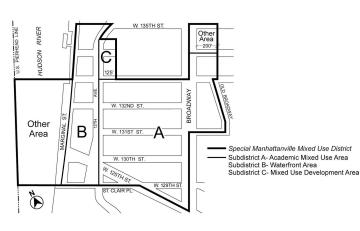
The Commission may prescribe additional conditions and safeguards to minimize adverse effects of the #development# or #enlargement# on the character of the surrounding area.

\* \* \*

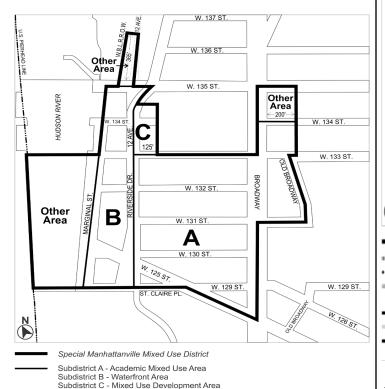
#### Appendix A Special Manhattanville Mixed Use District Plan

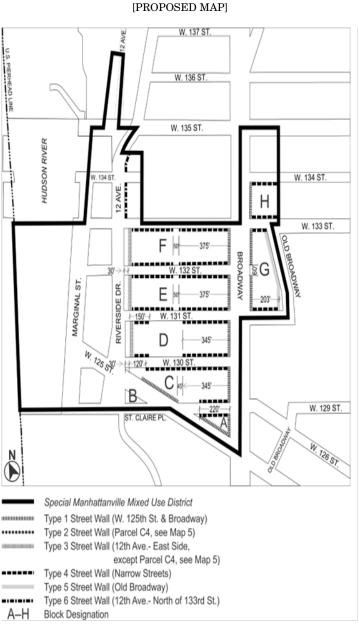
Map 1 - Special Manhattanville Mixed Use District and Subdistricts

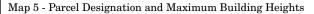
[EXISTING MAP]



# [PROPOSED MAP]





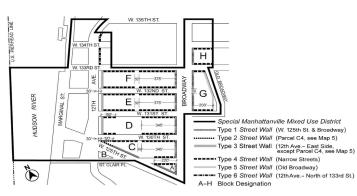


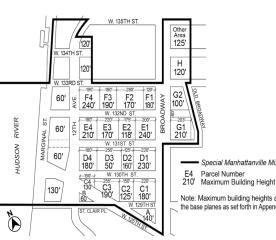
[EXISTING MAP]

# Map 4 - Street Wall Types and Locations

# [EXISTING MAP]

\*





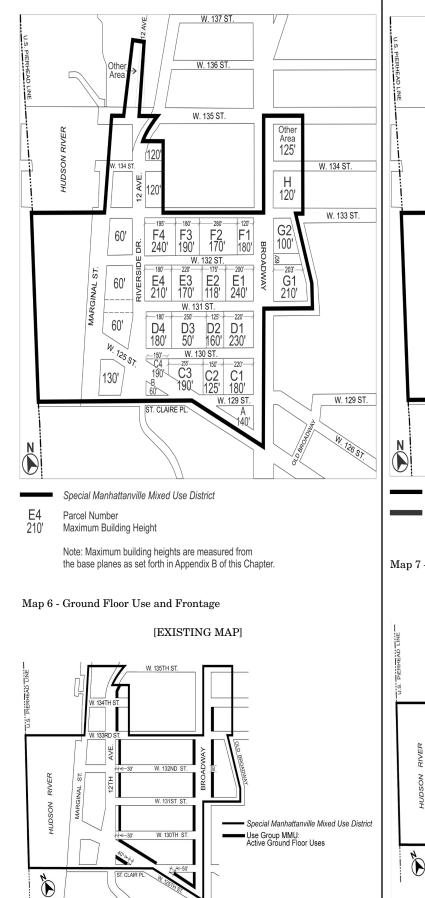
LINE

PIERHEAD

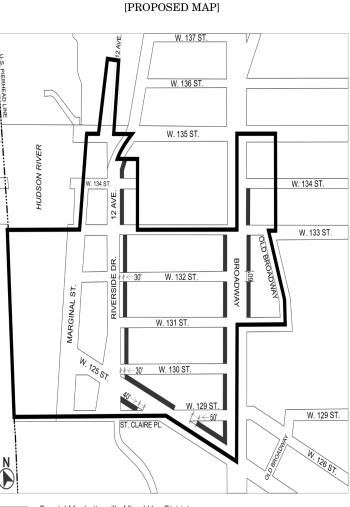
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# Special Manhattanville Mixed Use District

Note: Maximum building heights are measured from the base planes as set forth in Appendix B of this Chapter



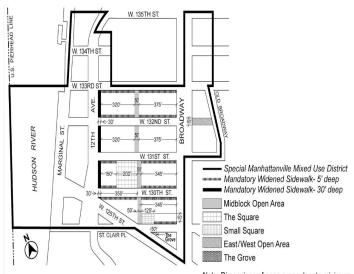
[PROPOSED MAP]



- Special Manhattanville Mixed Use District
  - Use Group MMU:
  - Active Ground Floor Uses

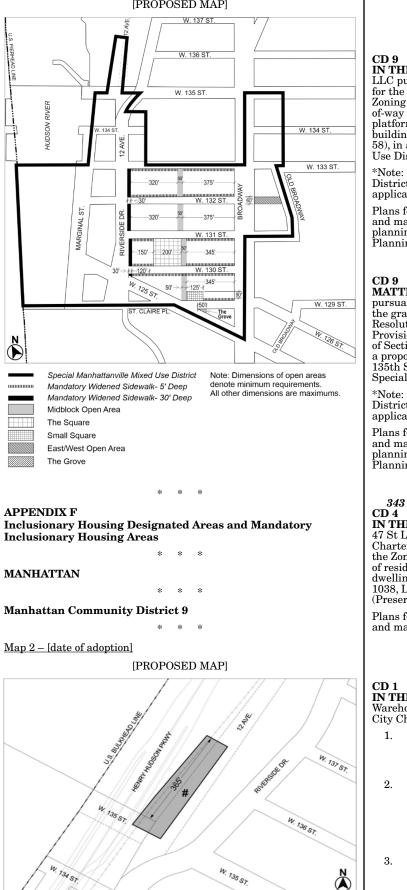
Map 7 – Mandatory Open Areas

# [EXISTING MAP]



Note: Dimensions of open areas denote minimum requirements. All other dimensions are maximums.

# [PROPOSED MAP]



#### Portion of Community District 9, Manhattan

# \*

# No. 6

C 230208 ZSM

**IN THE MATTER OF** an application submitted by Crosscap Holdings LLC pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit pursuant to Section 74-681(a)(1) of the Zoning Resolution to allow a portion of the railroad or transit rightof-way or yard which will be completely covered over by a permanent platform to be included in the lot area for a proposed 7-story mixed use building, on property located at 701 West 135th Street (Block 2101, Lot 58), in an R7-2/C2-4\* District, within a Special Manhattanville Mixed Use District (MMU)\*.

\*Note: The site is proposed to be rezoned by changing an existing M1-1 District to an R7-2/C24/MMU District, under a concurrent related application for a Zoning Map change (C 230206 ZMM).

Plans for this proposal are on file with the City Planning Commission and may be seen on the Zoning Application Portal at https://zap. planning.nyc.gov/projects/2022M0159 or at the Department of City Planning, 120 Broadway, 31st Floor, New York, NY 10271-0001.

#### No. 7

C 230209 ZSM IN THE

**MATTER OF** an application submitted by Crosscap Holdings LLC pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit pursuant to Section 104-60 of the Zoning Resolution to modify the rear yard regulations of Section 23-52 (Special Provisions for Shallow Interior Lots) and the lot coverage requirements of Section 23-153 (For Quality Housing buildings), in connection with a proposed 7-story mixed use building, on property located at 701 West 135th Street (Block 2101, Lot 58), in an R7-2/C2-4\* District, within a Special Manhattanville Mixed Use District (MMU)\*.

\*Note: The site is proposed to be rezoned by changing an existing M1-1 District to an R7-2/C24/MMU District, under a concurrent related application for a Zoning Map change (C 230206 ZMM).

Plans for this proposal are on file with the City Planning Commission and may be seen on the Zoning Application Portal at https://zap. planning.nyc.gov/projects/2022M0159 or at the Department of City Planning, 120 Broadway, 31st Floor, New York, NY 10271-0001.

# 343 WEST 47TH STREET DEMOLITION SPECIAL PERMIT C 240244 ZSM

IN THE MATTER OF an application submitted by Midtown West 47 St LLC pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit pursuant to Section 96-108 of the Zoning Resolution to allow the demolition of more than 20 percent of residential floor area of an existing 4-story building containing dwelling units, on property located at 343 West 47<sup>th</sup> Street (Block 1038, Lot 11), in an R8 District, within the Special Clinton District (Preservation Area).

Plans for this proposal are on file with the City Planning Commission and may be seen at 120 Broadway, 31st Floor, New York, N.Y. 10271.

#### BOROUGH OF QUEENS Nos. 9 – 10 21st STREET REZONING

C 230250 ZMQ

IN THE MATTER OF an application submitted by Astoria Park Warehouse LLC pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 9a:

- eliminating from within an existing R5D District a C1-3 District bounded by 21st Street, a line 100 feet northeasterly of 24th Avenue, a line 125 feet southeasterly of 21st Street, and 24th Avenue;
- changing from an R5B District to an R6A District property bounded by:
  - 21st Street, 23rd Terrace, a line 100 feet southeasterly of 21st a. Street, and a line 100 feet northeasterly of 24th Avenue;
  - 21st Street, 24th Avenue, a line 85 feet northwesterly of 23rd b. Street, and a line 100 feet southwesterly of 24th Avenue;
- changing from an R5D District to an R6A District property bounded by 21st Street, a line 100 feet northeasterly of 24th Avenue, a line 125 feet southeasterly of 21st Street, and 24th Avenue; and
- establishing within the proposed R6A District a C1-4 District bounded by 21st Street, 23rd Terrace, a line 100 feet 4.



3559

southeasterly of 21st Street, a line 100 feet northeasterly of 24th Avenue, a line 125 feet southeasterly of 21st Street, 24th Avenue, a line 85 feet northwesterly of 23rd Street, and a line 100 feet southwesterly of 24th Avenue;

as shown on a diagram (for illustrative purposes only) dated April 1, 2024, and subject to the conditions of CEQR Declaration E-762.

# No. 10

# CD 1

# N 230251 ZRQ

IN THE MATTER OF an application submitted by Astoria Park Warehouse LLC, pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York, modifying APPENDIX F, for the purpose of establishing a Mandatory Inclusionary Housing area.

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

Matter struck out is to be deleted;

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

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

# APPENDIX F

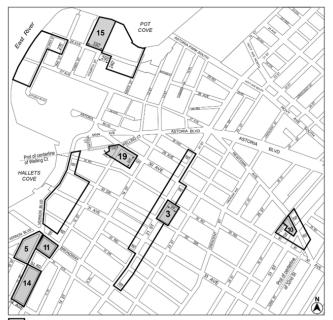
**Inclusionary Housing Designated Areas and Mandatory Inclusionary Housing Areas** 

# QUEENS

#### **Queens Community District 1**

Map 1 – [date of adoption]

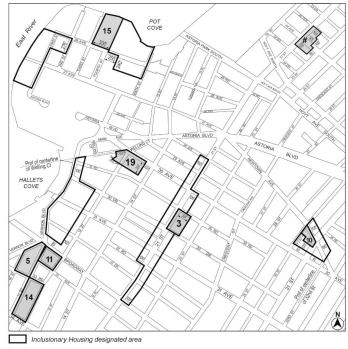
# [EXISTING MAP]



Inclusionary Housing designated area

- Mandatory Inclusionary Housing Program Area tion 23-154(d)(3) Area 3 – 10/31/18 MIH Program Option 1 and Option 2

- Area 3 10/31/18 MiH Program Option 1 and Option 2 Area 5 10/71/19 MiH Program Option 1 Area 10 6/1721 MiH Program Option 1 Area 14 7/14/22 MiH Program Option 1 Area 15 9/26/22 MiH Program Option 1 and Deep Affordability Option Area 19 4/11/24 MiH Program Option 1 and Deep Affordability Option



[PROPOSED MAP]

Mandatory Inclusionary Housing Program Area see Section 23-154(d)(3) Area 3 – 10/31/18 MIH Program Option 1 and Option 2 Area 5 - 10/17/19 MIH Program Option 1 Area 10 - 6/17/21 MIH Program Option 1 Area 11 - 10/21/21 MIH Program Option 1 Area 14 - 7/14/22 MIH Program Option 1 Area 15 – 9/29/22 MIH Program Option 1 and Deep Affordability Option Area 19 - 4/11/24 MIH Program Option 1 and Deep Affordability Option Area # - [date of adoption] MIH Program Option 1 and Option 2

#### Portion of Community District 1, Queens

\* \* \*

Sara Avila, Calendar Officer City Planning Commission 120 Broadway, 31st Floor, New York, NY 10271 Telephone (212) 720-3366

Accessibility questions: (212) 720-3508, AccessibilityInfo@planning.nyc. gov, by: Wednesday, July 17, 2024, 5:00 P.M.

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jy10-24

# **BOARD OF CORRECTION**

■ MEETING

The New York City Board of Correction will hold a public meeting on Tuesday, July 16, 2024, at 1:00 P.M. The Board will discuss issues impacting the New York City jail system.

More information is available on the Board's website at https://www. nyc.gov/site/boc/meetings/2024-meetings.page.

jy10-16

# HOUSING AUTHORITY

■ NOTICE

The next Board Meeting of the New York City Housing Authority is scheduled for Wednesday, July 31, 2024 at 10:00 A.M. in the Ceremonial Room on the 5th Floor of 90 Church Street, New York, NY (unless otherwise noted). Copies of the Calendar will be available on NYCHA's Website or may be picked up at the Office of the Corporate Secretary at 90 Church Street, 5th Floor, New York, NY, no earlier than 24 hours before the upcoming Board Meeting. Copies of the Draft Minutes will also be available on NYCHA's Website or may be picked up at the Office of the Corporate Secretary no earlier than 3:00 P.M. on the Thursday following the Board Meeting.

Accessibility questions: (212) 306-3429, by: Wednesday, July 17, 2024, 5:00 P.M.

jy11-31

# **OFFICE OF LABOR RELATIONS**

MEETING

The New York City Deferred Compensation Board will hold its next Deferred Compensation Board Hardship meeting on Thursday, July 18, 2024 at 1:00 P.M. The meeting will be held at 22 Cortlandt Street, 28th Floor, New York, NY 10007.

jy11-18

# 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, July 16, 2024, at 9:30 A.M., a public hearing will be held in the public hearing room at 1 Centre Street, 9th Floor, Borough of Manhattan, with respect to the following properties, and then followed by a public meeting. Participation by videoconference may be available as well. Please check the hearing page on LPC's website (https://www.nyc.gov/site/lpc/hearings/hearings.page) for updated hearing information.

The final order and estimated times for each application will be posted on the Landmarks Preservation Commission website the Friday before the hearing. Please note that the order and estimated times are subject to change. An overflow room is located outside of the primary doors of the public hearing room. Any person requiring reasonable accommodation in order to participate in the hearing or attend the meeting should contact Gregory Cala, Community and Intergovernmental Affairs Coordinator, at gcala@lpc.nyc.gov or 212-602-7254 no later than five (5) business days before the hearing or meeting. Members of the public not attending in person can observe the meeting on LPC's YouTube channel at www. youtube.com/nyclpc and may testify on particular matters by joining the meeting using either the Zoom app or by calling in from any phone. Specific instructions on how to observe and testify, including the meeting ID and password, and the call-in number, will be posted on the agency's website, on the Monday before the public hearing.

#### 26 Willow Street - Brooklyn Heights Historic District LPC-24-08514 - Block 214 - Lot 19 - Zoning: R6 CERTIFICATE OF APPROPRIATENESS

A Greek Revival style rowhouse built in 1848. Application is to alter the rear tea porch.

#### 48 Willow Place - Brooklyn Heights Historic District LPC-24-08332 - Block 259 - Lot 57 - Zoning: R6 CERTIFICATE OF APPROPRIATENESS

A Modern style house designed by Joseph Merz and built in 1965. Application is to legalize the installation of a fence without Landmarks Preservation Commission permit(s).

#### 176 Remsen Street, aka 172-178 Remsen - Individual Landmark LPC-24-10800 - Block 255 - Lot 36 - Zoning: C5-2A CERTIFICATE OF APPROPRIATENESS

A Neo-Classical style office building designed by Frank Freeman and built in 1914. Application is to alter ground floor infill, pave over the open areaway, install signage, relocate and replace windows, create new window openings, construct a rooftop addition and demolish portions of the rear facades.

# **211 DeKalb Avenue - Fort Greene Historic District LPC-24-08648** - Block 2091 - Lot 75 - **Zoning:** R6B, C2-4 **CERTIFICATE OF APPROPRIATENESS**

An Italianate style rowhouse built c. 1870-1880. Application is to install awnings and legalize light fixtures installed without Landmarks Preservation Commission permit(s).

35-51 81st Street - Jackson Heights Historic District LPC-23-02819 - Block 1281 - Lot 48 - Zoning: C4-3 BINDING REPORT

An International Style library building designed by S. Keller and built in 1949-52. Application is to demolish the rear façade and addition and construct a new rear façade and addition, and install new windows, a banner and a book return.

#### 81-11 Roosevelt Avenue - Jackson Heights Historic District LPC-24-09220 - Block 1292 - Lot 42 - Zoning: C4-3 CERTIFICATE OF APPROPRIATENESS

A Modern Classical style bank building designed by Fellheimer & Wagner and built in 1922-24. Application is to legalize the removal of an entry vestibule without Landmarks Preservation Commission permit(s), and alter entrances to provide barrier-free access.

402 West Broadway - Upper East Side Historic District LPC-24-09280 - Block 488 - Lot 21 - Zoning: M1-5/R7X CERTIFICATE OF APPROPRIATENESS

A neo-Grec style store and loft building designed by John B. Snook, and built in 1880. Application is to paint the base of the building and install signage.

# 95 Madison Avenue - Individual Landmark LPC-24-11360 - Block 858 - Lot 58 - Zoning: C5-2

CERTIFICATE OF APPROPRIATENESS

An early French Renaissance style office building designed by Barney & Colt and built in 1911-12. Application is to establish a Master Plan governing the future installation of storefront infill and signage, and to modify entrances, install a sidewalk canopy, construct rooftop additions and raise the height of courtyard facades, modify a parapet, replace windows, install skylights, and modify corner balconies.

#### 436 West 20th Street - Chelsea Historic District LPC-24-05901 - Block 717 - Lot 62 - Zoning: R7B/R8A CERTIFICATE OF APPROPRIATENESS A Greek Revival/Italianate style rowbouse built in 1835

A Greek Revival/Italianate style rowhouse built in 1835. Application is to reconstruct the front facade.

# 115 Fifth Avenue (aka 881-887 Broadway) - Ladies' Mile Historic District

LPC-24-10084 - Block 847 - Lot 62 - Zoning: M1-5M, C6-4M CERTIFICATE OF APPROPRIATENESS A Second Empire style department store building designed by Griffith Thomas and built in 1868-1876. Application is to replace storefront

infill, install signage and a flagpole, and install interior digital screens.

119 Fifth Avenue - Ladies' Mile Historic District LPC-24-08557 - Block 848 - Lot 1 - Zoning: C6-4M CERTIFICATE OF APPROPRIATENESS

A Neo-Renaissance style store and loft building designed by John H. Duncan and built in 1905-06. Application is to install full height partitions and vitrines at storefront display windows.

# 167 West 72nd Street - Upper West Side/Central Park West Historic District

LPC-24-08751 - Block 1144 - Lot 105 - Zoning: - C4-6A CERTIFICATE OF APPROPRIATE NESS A building originally built as a new barren in 1999 84 - - 1

A building, originally built as a rowhouse in 1883-84 and modified to a store and apartment building in 1909 by E. Wilbur. Application is to modify windows installed without Landmarks Preservation Commission permit(s).

**210 East 62nd Street - Treadwell Farm Historic District** LPC-19-21568 - Block 1416 - Lot 43 - Zoning: R8B CERTIFICATE OF APPROPRIATENESS

A rowhouse designed by F. S. Barns, built in 1870, and altered in the 20th century. Application is to legalize and modify the design of the rooftop and rear yard additions and alterations to the rear facade in non-compliance with Certificate of Appropriateness 19-06723.

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# MANAGEMENT AND BUDGET

PUBLIC HEARINGS

#### NOTICE OF A PUBLIC HEARING RELATED TO COMMUNITY DEVELOPMENT BLOCK GRANT FUNDING FROM THE NEW YORK STATE OFFICE OF COMMUNITY RENEWAL

TO ALL AGENCIES, COMMUNITY BOARDS, GROUPS, AND PERSONS:

The City of New York (the City) will hold a public hearing on Thursday, July 18, 2024 at 6:00 P.M. at 120 Broadway, Lower Concourse, New York, NY 10271 for the purpose of hearing public comments on the City's current Community Development Block Grant – CARES Act (CDBG-CV) projects:

Large Print Grant Number: 4100CVPS18-21

Grant Amount: \$3,997,840

Project Titles: Geriatric Mental Health Services and Furnishings for Formerly Homeless Households

The CDBG-CV program is administered by the New York State Office of Community Renewal (OCR), and provides resources to eligible local governments for housing, economic development, public facilities, public infrastructure, and planning activities, with the principal purpose of benefitting low- and moderate-income persons. The hearing will provide further information about the progress of the ongoing CDBG-CV project. Comments related to the effectiveness of administration of the CDBG-CV project will also be received at this time.

The hearing is being conducted pursuant to Section 570.486, Subpart I of the U.S. Code of Federal Regulations and in compliance with the requirements of the Housing and Community Development Act of 1974, as amended.

The hearing location is accessible to persons with disabilities. If special accommodations are needed for persons with disabilities, those with hearing impairments, or those in need of translation from English, those individuals should contact CDBGComments@omb.nyc.gov at least three days in advance of the hearing date to allow for necessary arrangements. Written comments will also be accepted until August 2, 2024. Comments may be submitted to Julie Freeman, Senior Assistant Director, New York City Office of Management and Budget, 255 Greenwich Street, 8th Floor, New York, NY 10007, or by email to CDBGComments@omb.nyc.gov.

City of New York: Jacques Jiha, Ph.D., Director, Mayor's Office of Management and Budget

Date: July 10, 2024

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# **PROPERTY DISPOSITION**

The City of New York in partnership with PublicSurplus.com posts online auctions. All auctions are open to the public.

Registration is free and new auctions are added daily. To review auctions or register visit https://publicsurplus.com

# **CITYWIDE ADMINISTRATIVE SERVICES**

#### ■ SALE

The City of New York in partnership with IAAI.com posts vehicle and heavy machinery auctions online every week at: https://iaai.com/search?keyword=dcas+public.

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

Vehicles can be viewed in person at: Insurance Auto Auctions, Green Yard 137 Peconic Ave., Medford, NY 11763 Phone: (631) 207-3477

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

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# HOUSING PRESERVATION AND DEVELOPMENT

PUBLIC HEARINGS

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

# 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 PREQUALIFICATION

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 HHS Accelerator Prequalification Application using the City's PASSPort system. The PASSPort system is a webbased system maintained by the City of New York for use by its Mayoral Agencies to manage procurement. Important business information collected in the Prequalification Application is 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 and organizational capacity. Approved organizations will be eligible to compete and would submit electronic proposals through the PASSPort system. The PASSPort Public Portal, which lists all RFPs, including HHS RFPs that require HHS Accelerator Prequalification, may be viewed, at https://passport. cityofnewyork.us/page.aspx/en/rfp/request\_browse\_public

All current and prospective vendors should frequently review information listed on roadmap to take full advantage of upcoming opportunities for funding. For additional information about HHS Accelerator Prequalification and PASSPort, including background materials, user guides and video tutorials, please visit https://www.nyc. gov/site/mocs/hhsa/hhs-accelerator-guides.page

# ADMINISTRATION FOR CHILDREN'S SERVICES

#### ADMINISTRATION

■ SOLICITATION

Services (other than human services)

**CHILD CARE VOUCHER PAYMENT SERVICES REQUEST FOR PROPOSALS (RFP)** - Competitive Sealed Proposals - Judgment required in evaluating proposals - PIN# 06824P0003 - Due 8-16-24 at 2:00 P.M.

Through the Child Care Voucher Payment Services Request for Proposals (RFP), the New York City Administration for Children's Services (ACS) seeks a qualified vendor to manage, prepare, and disburse payments to Child Care Providers. ACS pays approximately 6,500 to 12,000 Child Care Providers. The vendor would have sufficient experience to receive, disburse, and account for a monthly total of between \$65 million to \$100 million dollars, and disburse this volume of funds/recipients via appropriate means (e.g., direct deposit, payment card, alternative electronic payment methodology acceptable to ACS). To respond to this RFP, organizations must have an account in PASSPort. Proposals will ONLY be accepted through PASSPort. If you do not have a PASSPort account, please visit www.nyc.gov/passport to get started. Please submit your proposals by both acknowledging the receipt of the RFx in the Acknowledgement tab and completing your response in the Manage Responses tab. Vendor resources can be found at www.nyc.gov/passport, under the Finding and Responding to RFx heading. If you need additional assistance with PASSPort, please contact the MOCS Service Desk at www.nyc.gov/mocshelp.

*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.

Ådministration for Children's Services, 150 William Street, 9th floor, New York, NY 10038. Doron Pinchas (212) 341-3488; doron.pinchas@ acs.nyc.gov

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# CITYWIDE ADMINISTRATIVE SERVICES

■ SOLICITATION

Goods

#### 85724B0105-BID2400104\_TRADITIONAL WOOD OFFICE FURNITURE - Competitive Sealed Bids - PIN# 85724B0105 - Due 8-13-24 at 10:30 A.M.

All bids are done on PASSPort. To review the details for this solicitation and participate, please use the following link below and use the keyword search fields, to find the solicitation: https://passport.cityofnewyork.us/page.aspx/en/rfp/request\_browse\_public.

If there are any issues with PASSPort, please contact the MOCS Service Desk at: www.nyc.gov/mocshelp.

Virtual Pre-Bid Conference will be held via MICROSOFT TEAM. Please see link in the PASSPort to pre-register for the Pre-Bid Conference.

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#### INFORMATION TECHNOLOGY

AWARD

Services (other than human services)

**MWBE ARCHIBUS SOFTWARE LICENSE** - M/WBE Noncompetitive Small Purchase - PIN# 85624W0041001 - AMT: \$592,474.33 - TO: Visionaryz Inc., 111 Broadway, Suite 800, New York, NY 10006.

ARCHIBUS Application is used to manage critical real estate and facilities management activities such as management of work order for facilities needs 55 DCAS managed building from over 40 city agencies, tracking inventory, managing over 900 leases, tracking space and occupancy for over 5.7 million square feet and costs associated to leases. We need to continue subscription service to allow us to get updates to the application, manage the application effectively and continue to support real estate and facilities management' critical functions. If we are unable to obtain the subscription service, we will not be able to get any critical patches or updates for the application and we would not be able to upgrade the application in the future. We will lose support for any critical issues that we may face while supporting the application use. Not having the subscription service, puts us at risk of not being able to support our end users when using the application, therefore put our DCAS real estate and facilities operations at risk.

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# CORRECTION

AWARD

Services (other than human services)

AUTOMON DRUG TESTING MAINTENANCE AND SUPPORT - M/WBE Noncompetitive Small Purchase - PIN# 07224W0031001 -AMT: \$144,841.00 - TO: Routerati Inc, 315 W 36th St, New York, NY 10018-6404.

This contract shall not exceed a maximum of \$144,841.00.

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# ECONOMIC DEVELOPMENT CORPORATION

# CONTRACTS

VENDOR LIST

Goods and Services

# JOIN NYCEDC'S VENDORS LIST FOR CONTRACTING OPPORTUNITIES

NYCEDC's Vendors List brings contracting opportunities to your inbox. Whatever your field or trade, add your company to the list to be notified of RFPs, RFQs, RFEIs, and public bids for NYCEDC projects around NYC. Join the list: https://edc.nyc/vendors-list-signup-0

*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.

Economic Development Corporation, One Liberty Plaza, 165 Broadway, 14th Floor Mailroom, New York, NY 10006. Irene Maropakis (212) 312-3533; imaropakis@edc.nyc

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# **EMPLOYEES' RETIREMENT SYSTEM**

#### AWARD

Goods and Services

**DIGITAL FORENSICS INCIDENT RESPONSE ("DFIR")** -M/WBE Noncompetitive Small Purchase - PIN# NYCERS-PROTEK 07012024 - AMT: \$52,125.60 - TO: Protek Information Technology Services , 492 Mitchell Drive, Valley Cottage, NY 10989.

To support NYCERS' Information Security Team in the event of a cybersecurity incident.

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### **CERTAIN OFFICE AND PRODUCTIVITY SOFTWARE, INTELLIGENT CLOUD SERVICES** - Intergovernmental Purchase

- PIN# NYCERS-DELL 07022024 - AMT: \$2,652,557.52 - TO: Dell Marketing LP, One Dell Way, RR8-06, Round Rock, TX 78682.

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# **ENVIRONMENTAL PROTECTION**

AWARD

Construction / Construction Services

LSLRPBX1: LEAD SERVICE LINE REPLACEMENT PROGRAM FOR THE BRONX (AREA A) - Competitive Sealed Bids -PIN# 82624B0016001 - AMT: \$6,888,345.00 - TO: JR Cruz Corp, 33 W. Main Street, Holmdel, NJ 07733.

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### **BUSINESS INFORMATION TECHNOLOGY**

AWARD

Services (other than human services)

**BIT REPAIR & REPLACE HITACHI HARDWARE 5300010X** -M/WBE Noncompetitive Small Purchase - PIN# 82624W0091001 -AMT: \$1,410,210.00 - TO: UAO Enterprises Inc., 1735 Market St, #A479 Philadelphia, PA 19103.

LL63 Plan ID FY25NDEPBIT6.

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#### WASTEWATER TREATMENT

AWARD

 $Services \ (other \ than \ human \ services)$ 

**1587-PMCE: REPAIR OF PROCESS MONITORING AND CONTROL EQUIPMENT** - Competitive Sealed Bids - PIN# 82623B0044001 - AMT: \$1,435,275.00 - TO: AK DE RAMA Industrial Control Systems Inc., 253 Sheffield Street, Mountainside, NJ 07092. BWT-1587-PMCE: Various wastewater resource recovery facilities, pump stations and associated Department of Environmental Protection facilities.

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WATER SUPPLY

#### AWARD

Construction / Construction Services

**CRO-624P: REPURPOSING OF THE KENSICO LABORATORY AS THE KENSICO REGIONAL HEADQUARTERS - PLUMBING** - Competitive Sealed Bids - PIN# 82623B0059001 - AMT: \$423,000.00 - TO: S & L Plumbing and Heating Corporation, 145 Bedford Road, Suite 201, Armonk, NY 10504.

CRO-624H: REPURPOSING OF THE KENSICO LABORATORY AS THE KENSICO REGIONAL HEADQUARTERS - HVAC

- Competitive Sealed Bids - PIN# 82623B0053001 - AMT: \$2,043,000.00
- TO: S & L Plumbing and Heating Corporation, 145 Bedford Road, Suite 201, Armonk, NY 10504.

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# FINANCE

**A&P FINANCIAL MANAGEMENT** 

AWARD

Services (other than human services)

# MAINTENANCE AND SUPPORT FOR THE WEBSITE

**CITYADMIN.ORG** - Sole Source - Other - PIN# 83624S0003001 -AMT: \$99,969.00 - TO: New York Law School, Center for New York City Law, 185 West Broadway, New York, NY 10013.

The New York Law School has owned and managed CityAdmin.org, a crucial website providing free access to the City of New York's administrative decisions. However, due to financial constraints, the school has decided to stop funding the website at the end of the current fiscal year. To ensure the site's continuation, the City of New York has proposed a one-year sole-source contract worth \$99,969, covering hardware, software, and technical support. The technical support team, located at New York Law School, is available 24/7 to maintain the website and address any technical issues. Additionally, the school's administrative staff supervises the uploading of decisions, responds to inquiries from the public, and maintains communication with city agencies, also available around the clock.

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# HEALTH AND MENTAL HYGIENE

ENVIRONMENTAL HEALTH

AWARD

Goods

**BULK DATA LICENSING - RESTAURANT DATA** - Sole Source - Other - PIN# 81623S0016001 - AMT: \$510,000.00 - TO: SYNDIGO LLC, 2200 Western Ct, Ste 110, Lisle, IL 60604.

DOHMH's Bureau of Environmental Health Administration will enter into a Sole Source agreement with Syndigo LLC to provide DOHMH with Nutritionix Bulk Data Licensing for Restaurant Data, which is a database that provides access to information regarding bulk data for nutrition, allergens, ingredients, and health data sets for NYC chain restaurants. This data will support DOHMH's Bureau of Environmental Health Administration to ensure that chain restaurants follow food and safety regulations.

DOHMH has determined that Syndigo LLC. is the sole source provider and authorized licensor of the Nutritionix Bulk Data Licensing and there are no authorized resellers. The term of this contract will be 6/1/2023 to 5/31/2029 with no option to renew.

# HOMELESS SERVICES

AWARD

Human Services / Client Services

#### **RENEWAL + ALLOWANCE - ELDERT LANE SHELTER (344**

**BEDS**) - Renewal - PIN# 07119P8256KXLR001 - AMT: \$107,018,918.00 - TO: Institute for Community Living, Inc., 125 Broad Street, 3rd Floor, New York, NY 10004.

Shelter for Homeless Adults at Eldert Lane Shelter with two Annex Sites  $(344 \; Beds)$ 

Eldert Lane Shelter at 74 Eldert Lane, Brooklyn, NY 11208 (104 beds)

Quality Inn at 30-03 40th Ave Long Island City, NY 11101 (70 beds) Sleep Inn at 38-71 13th Street Long Island City, NY 11101 (170 beds)

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#### **RENEWAL + ALLOWANCE - WESTCHESTER AVE SHELTER** (448 UNITS) - Renewal - PIN# 07121P8070KXLR001 - AMT: \$81,973,164.00 - TO: Samaritan Daytop Village Inc., 138-02 Queens

\$81,973,164.00 - TO: Samaritan Daytop Village Inc., 138-02 Queens Boulevard, Briarwood, NY 11435.

Stand-Alone Transitional Residence shelter services for homeless single adults at 2008 Westchester Avenue, Bronx, NY 10462 (with 2 Annex sites).

Westchester Avenue Single Adult Shelter (164 Single Adult units)

Annex site at Flushing YMCA/138-46 Northern Blvd Flushing NY 11354 (154 Single Adult units)

Annex site at Greenpoint YMCA/99 Meserole Avenue, Brooklyn NY 11222 (130 Single Adult units)

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#### FAMILY SERVICES

## AWARD

Human Services / Client Services

**RENEWAL + ALLOWANCE - ST. PETER'S RESIDENCE** - Renewal - PIN# 07119P8266KXLR001 - AMT: \$16,563,835.00 - TO: Acacia Network Housing Inc, 300 East 175th Street, Bronx, NY 10457.

Shelter Services for Homeless Families with Children, St. Peter's Residence, 1564 St. Peter's Avenue, Bronx, NY 10461.

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# HOUSING AUTHORITY

SOLICITATION

Construction / Construction Services

MAINTENANCE, SERVICE AND REPAIR OF EMERGENCY BACK-UP GENERATORS - Competitive Sealed Bids - Due 8-15-24 at 10:00 A.M.

- 504188 Bronx
- 504189 Brooklyn 504190 - Manhattan
- 504190 Mannattan 504191 - Queens/SI

SMD\_Services\_ IDIQ Contract for Maintenance, Service & Repair of Emergency Back-Up Generators, at various developments, citywide with Borough Focus

Scope of Work:

1. Complete an initial assessment of all generators and establish maintenance and service records to include schedules per generator based on guidelines outlined in this scope of work and in adherence with specific equipment manufacturer specifications.

2. Minor Preventative Maintenance: For each Generator, perform four (4) Minor Preventative Maintenance visits annually, once per quarter. Each Minor Preventative Maintenance visit shall take place within seventy-five (75) to ninety-one (91) days after the last Minor Preventative Maintenance visit. All work shall follow specific equipment's recommended maintenance and service guidelines.

3. Major Preventative Maintenance: Once per year during a Minor Preventative Maintenance visit, Vendor shall perform Major Preventative Maintenance tasks on each Generator.

**Term:** 3 years plus two one-year extensions (at the discretion of NYCHA).

**MWBE:** All vendors are required to participate in NYCHA's MWBE Utilization Plan. Vendors are required to complete and submit at least ONE of the following items by the due date listed: A. MWBE Utilization Plan: Due at time of bid submission OR B. Waiver (or Partial Waiver) of MWBE Utilization Plan: Must be submitted at least Ten (10) days prior to bid due date. (Requests for Partial Waivers MUST also be accompanied by MWBE Utilization Plan). Failure to complete the MWBE Utilization Plan or Waiver may deem your bid non-responsive.

**Pre-Bid Conference**. A non-mandatory virtual Pre-Bid Conference will be held on July 25th, 2024 at 10:00 A.M. and will be conducted remotely via Microsoft Teams meeting. Although attendance is not mandatory at the Pre-Bid Conference, it is strongly recommended that all interested Bidders attend, and that Bidders thoroughly review bid documents in advance of the meeting.

To participate in the Pre-Bid Conference, please follow the instructions below:

Microsoft Teams Meeting: join on your computer or mobile app: click here to join meeting

#### Option 1

#### Copy and paste the below in browser:

 $https://teams.microsoft.com/l/meetup-join/19\%3ameeting_YjFlNTRkOGQtNjE4Yy00M2FlLWJmMTEtOGJkN2Y5ZDNiZWQ2\%40thread.v2/0?context=\%7b\%22Tid\%22\%3a\%22709ab558-a73c-4f8f-98ad-20bb096cd0f8\%22\%2c\%22Oid\%22\%3a\%22d3ad4d7d-b23c-46b6-a970-2e5863640413\%22\%7d$ 

#### Meeting ID: 278 068 438 450

#### Passcode: s4Y4gU

#### <u>Option 2</u>

Call in (audio only) +1 646-838-1534,278068438450# United States, New York City

Phone conference ID: 278 068 438 450 #

RFQ Question Submission Deadline 8/1/24 at 2:00 P.M.

Question and Answer Release Date 8/8/24 at 2:00 P.M.

Interested vendors are invited to obtain a copy of the opportunity at NYCHA's website by going to http://www.nyc.gov/nychabusiness. On the left side, click on "iSupplier Vendor Registration/Login" link. (1) If you have an iSupplier account, then click on the "Login for registered vendors" link and sign into your iSupplier account. (2) If you do not have an iSupplier account you can request an account by clicking on "New suppliers register in iSupplier" to apply for log-in credentials. Once you have accessed your iSupplier account, log into your account, then choose under the Oracle Financials home page, the menu option "Sourcing Supplier", then choose Sourcing, then choose Sourcing Homepage"; and conduct a search in the "Search Open Negotiations" box for RFQ Number(s) 504188, 504189, 504190, 504191. Note: We are only accepting electronic bids submitted online via iSupplier. Paper bids will not be accepted or considered. Please contact NYCHA Procurement at procurement@nycha.nyc.gov for assistance.

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.

Housing Authority, 90 Church Street, 6th Floor, New York, NY 10007. Joseph Schmidt (212) 306-4713; joseph.schmidt2@nycha.nyc.gov

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Services (other than human services)

SMD\_IDIQ MAINTENANCE PAINTING OF APARTMENTS, INTERIOR & EXTERIOR PUBLIC SPACE- VARIOUS BROOKYN NEIGHBORHOOD DEVELOPMENT. - Competitive Sealed Bids -Due 8-2-24 at 10:00 A.M.

507232 - Brooklyn Neighborhood (BK01) 507233 - Brooklyn Neighborhood (BK02) 507234 - Brooklyn Neighborhood (BK03) 507235 - Brooklyn Neighborhood (BK04) 507236 - Brooklyn Neighborhood (BK05) 507237 - Brooklyn Neighborhood (BK06) 507238 - Brooklyn Neighborhood (BK07) 507239 - Brooklyn Neighborhood (BK08) 507240 - Brooklyn Neighborhood (BK09) 507241 - Brooklyn Neighborhood (BK (TBD-1) 507242 - Brooklyn Neighborhood (BK (TBD-2) 507243 - Brooklyn Neighborhood (BK (TBD-3)

The Scope of Work includes the complete painting of apartments as described and specified below WITH THE EXCEPTION OF: closed closets and interior surfaces of hall located broom closets of occupied apartments interior surfaces only of presently varnished and/or natural finish wood kitchen cabinets and kitchen type cabinets of occupied apartments, Formica, pre-finished or other factory finished surfaces of kitchen cabinets and kitchen type cabinets, newly installed kitchen cabinets, newly installed medicine cabinets, and adjustable window guards, as applicable. Pre-qualification: In order to be considered eligible for award, a bidder must pre-qualify as an "Approved Supplier via NYCHA-Technical Services Paint Program" and appear on the active approved vendor list. Prospective bidders are encouraged to contact immediately NYCHA's Procurement Department at iliana.diaz@nycha.nyc.gov (212) 306-4434 to request a Pre-qualification Application Package and to complete and submit the package to NYCHA for evaluation and approval. Provided the bidder has submitted a completed Pre-Qualification Application to NYCHA, the bidder may submit a competitive bid in response to this RFQ while NYCHA's evaluation of its Pre-Qualification Application is pending. In the event the bidder's Pre-Qualification Application is not approved, the bid on file or pending award may be deemed non-responsive.

Interested vendors are invited to obtain a copy of the opportunity at NYCHA's website by going to http://www.nyc.gov/nychabusiness. On the left side, click on "iSupplier Vendor Registration/Login" link. (1) If you have an iSupplier account, then click on the "Login for registered vendors" link and sign into your iSupplier account. (2) If you do not have an iSupplier account you can request an account by clicking on "New suppliers register in iSupplier" to apply for log-in credentials. Once you have accessed your iSupplier account, log into your account, then choose under the Oracle Financials home page, the menu option "Sourcing Supplier", then choose "Sourcing", then choose Sourcing Homepage"; and conduct a search in the "Search Open Negotiations" box for RFQ Number(s) : 507232- Brooklyn Neighborhood (BK01), 507233- Brooklyn Neighborhood (BK02), 507234- Brooklyn Neighborhood (BK03), 507235- Brooklyn Neighborhood (BX04), 507236- Bronx Neighborhood (BK05), 507237- Brooklyn Neighborhood (BK06), 507238- Brooklyn Neighborhood (BK07), 507239- Brooklyn Neighborhood (BK08), 507240- Brooklyn Neighborhood (BK09), 507241-Brooklyn Neighborhood (BX(TBD-1)), 507242- Brooklyn Neighborhood (BK(TBD-2))and 507243- Brooklyn Neighborhood (BX(TBD-3)) (or this "Bid Series"). Note: We are accepting only electronic bids submitted online via iSupplier. Paper bids will not be accepted or considered. Please contact NYCHA Procurement at procurement@nycha.nyc.gov for assistance.

*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. Bunesh Singh (212) 306-4718; Bunesh.Singh@nycha.nyc.gov

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# HOUSING PRESERVATION AND DEVELOPMENT

ENS CONSTRUCTION

■ SOLICITATION

Construction / Construction Services

**GAS-FIRED INST & REPAIR - BK, QN & SI** - Competitive Sealed Bids - PIN# 80624B0031 - Due 8-15-24 at 1:30 P.M.

HPD enforces New York City's Building Code and Multiple-Dwelling Law. The proposed contract will facilitate such enforcement with respect to Heat and Hot Water requirements by providing for the necessary installations, repairs and maintenance to Gas-Fired Heating Plants and Water Heaters in Brooklyn, Queens & Staten Island. This proposed contract will have the not to exceed value of \$1,500,000, for the initial contract term of three years. Qualified bidders must have three years' experience performing the contract work and shall meet all qualifications required by applicable law, rule or statute. Prospective bidders are encouraged to engage with this procurement, access solicitation documents and submit bids through PASSPort (http://www.nyc.gov/BusinessOpportunities). Bid security must be provided as instructed in PASSPort. This Contract is subject to the M/WBE Program established by Section 6-129 of the Administrative Code of the City of New York. The specific requirements of M/WBE participation for this Contract are set forth in the RFx in PASSPort.

🕶 jy12

TECHNOLOGY

■ INTENT TO AWARD

Services (other than human services)

# SOLE SOURCE NOTICE OF INTENT - ELITE APPLICATION SOFTWARE MAINTENANCE FOR SEC 8 PROGRAM - Request for Information - PIN# 80624Y0112 - Due 7-22-24 at 2:00 P.M.

Pursuant to section 3-05(C)of the Procurement Policy Board Rules, The New Department of Housing Preservation and Development intends to enter into sole source negotiations for HPD's existing Emphasys Elite Application(a proprietary software support system) currently provided by Emphasys Computer Solutions, Inc. The software provides statutory and regulatory compliance in the administration of HUD's Section 8 program. The software is utilized to manage and track HPD's adminstration of HUD Section 8 vouchers to program participants as well as the customized processing of Housing Assitance Payments through the City's financial management system.

Any firm who believes is qualified to provide these services as outlined in this notice is invited to submit a response through PASSPort or send an email to Gaurav Channan, channang@hpd.nyc.gov.

Please indicate your interest by responding to this RFI EPIN 80624Y0112 no later than 7/22/2024.

This Sole Source procurement is being managed through the PASSPort system.

iv10-16

**INTERACTIVE VOICE RESPONSE / SMS - SAAS - Negotiated** Acquisition - Other - PIN# 80624N0001 - Due 7-20-24 at 4:00 A.M.

Pursuant to Section 3-04(b)(2)(i)(D) and Section 3-04(b)(2)(ii) of the Procurement Policy Board Rules, the Department of Housing Preservation and Development(HPD) intends to enter into a Negotiated Acquisition contract with THE PLUM GROUP INC, located at 5131 VARICK STREET STE 934 New York, NY 10013. This contract is for the provision of HPD intends to contract with the Plum Group, Inc. dba Plum Voice, through a Negotiated Acquisition, for the provision of Interactive Voice Response/SMS – SaaS. The need for Interactive Voice Response (IVR) calls by New York City Housing Preservation and Development (HPD) exists within HPD to allow HPD staff to contact large numbers of building owners and tenants with a single phone call; last year we made 1.3 million calls and 1.6 million SMS with the expectation of 30% increase per year. The contract term will be two years from Notice to Proceed. The ePIN for this award is 80624N0001, and the proposed budget is 380,000.00.

THIS NOTICE IS FOR INFORMATIONAL PURPOSES ONLY. Vendors can express interest in responding to a future procurement to provide these services by sending such request via email to zayasa@ ĥpd.nyc.gov.

Due to the high visibility of the Housing Connect system and its extensive use by the public, it is HPD's position that it is in the best interest of the City to pursue a Negotiated Acquisition with Plum Voice, with an estimated contract value of \$750,000.00.

jy10-16

# HUMAN RESOURCES ADMINISTRATION

AWARD

Human Services / Client Services

# HOMEBASE HOMELESSNESS PREVENTION NETWORK, **BRONX - SA7** - Competitive Sealed Proposals/Pre-Qualified List -PIN# 06924P0008016 - AMT: \$12,028,285.31 - TO: Help Social Service

Corporation, 115 East 13th Street, New York, NY 10003.

The Homebase homelessness prevention program was launched in 2004 and has served as a model for homelessness prevention programs across the country. The City has partnered with non-profit organizations rooted in communities in need of homelessness prevention services providing housing-focused case management and emergency financial assistance. Since its inception, the Homebase program network has been committed to providing a full range of bomelessness prevention and community support services for New Yorkers experiencing housing insecurity. With conveniently located offices staffed with homelessness prevention experts, Homebase offers a range of services under one roof, including eviction prevention,

assistance obtaining public benefits, job placement assistance, financial counseling, and money management, help with housing relocation, assistance with obtaining/maintaining rental subsidies and short-term financial assistance.

Judgment is required in evaluating competing proposals, and it is in the best interest of the City to require balancing of price, quality and other factors.

• jy12

#### HOMEBASE HOMELESSNESS PREVENTION NETWORK, BK SA4 - Competitive Sealed Proposals/Pre-Qualified List -

PIN# 06924P0008013 - AMT: \$8.367.075.26 - TO: Catholic Charities Neighborhood Services Inc, 191 Joralemon St, 3rd and 14th Floor, Brooklyn, NY 11201-4306.

The Homebase homelessness prevention program was launched in 2004 and has served as a model for homelessness prevention programs across the country. The City has partnered with non-profit organizations rooted in communities in need of homelessness prevention services providing housing-focused case management and emergency financial assistance. Since its inception, the Homebase program network has been committed to providing a full range of homelessness prevention and community support services for New Yorkers experiencing housing insecurity. With conveniently located offices staffed with homelessness prevention experts, Homebase offers a range of services under one roof, including eviction prevention, assistance obtaining public benefits, job placement assistance, financial counseling, and money management, help with housing relocation, assistance with obtaining/maintaining rental subsidies and short-term financial assistance.

Judgment is required in evaluating competing proposals, and it is in the best interest of the City to require balancing of price, quality and other factors.

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# LAW DEPARTMENT

■ INTENT TO AWARD

Services (other than human services)

NAE FOR DISCLOSURE COUNSEL - Negotiated Acquisition -Other - PIN# 02524N0087 - Due 7-12-24 at 4:00 A.M.

The services of this contractor are critical to the Department's mission, and therefore, this contract is being entered into to maintain continuity of services while the Department completes the procurement of a new contract. Negotiations were conducted with Orrick Herrington.

jy5-12

# PARKS AND RECREATION

#### CAPITAL PROGRAM MANAGEMENT

AWARD

Construction / Construction Services

Q377-120M PLAYGROUND 62 RECONSTRUCTION, QUEENS - Competitive Sealed Bids - PIN# 84623B0023001 - AMT: \$2,951,863.17 - TO: Broad Construction Inc, 3102 Quentin Rd, Brooklyn, NY 11234.

• jy12

# POLICE DEPARTMENT

■ INTENT TO AWARD

Goods

MMPI-3 - EXAMS - Request for Information - PIN# 85724Y0018 - Due 7-31-24 at 2:00 P.M.

Pursuant to Section 3-05 of the New York City Procurement Policy Board (PPB) Rules, the New York City Police Department (NYPD) intends to enter into a sole source agreement with NCS Pearson Inc. for the purchase of MMPI-3 Examinations that will be used by NYPD's Medical Division. The MMPI is part of the standard written testing assessment battery utilized in conducting pre-employment suitability evaluations for candidates applying to become Police Officers or Cadets with the NYPD. This measure has been part of the NYPD testing battery for several decades to aid in determining the hiring suitability of police officer candidates.

• jy12-18

#### TRAINING

■ INTENT TO AWARD

Services (other than human services)

**TI TRAINING ENHANCEMENT PRODUCTS** - Request for Information - PIN# 05624Y0168 - Due 7-16-24 at 2:00 P.M.

Pursuant to Section 3-05 of the NYC Procurement Policy Board Rules, it is the intent of the New York City Police Department ("NYPD"), to enter into sole source negotiations with Ti Training with the expectation that Ti Training will be awarded a five-year contract with the NYPD to enhancement products, warranty and on-site training to Ti's simulator-based training systems for the NYPD's Firearms and Tactics Unit. It is the NYPD's belief that all enhancement products and on-site training to Ti's simulator-based training systems is provided exclusively by Ti Training. Any vendor besides Ti Training that believes it can provide enhancement products, warranty and on-site training to Ti's simulator-based training systems is invited to do so. To respond in PASSPort, please complete the Acknowledgement tab and submit a response in the Manage Responses tab. If you have questions about the details of the RFx, please submit them through the Discussion with Buyer tab.

jy5-12

#### PROBATION

ADULT OPERATIONS

AWARD

Human Services / Client Services

NEON (NEIGHBORHOOD OPPORTUNITY NETWORK) WORKS PROGRAM - Renewal - PIN# 78121P8370KXLR002 - AMT: \$497,441.23 - TO: Community Mediation Services, Inc., 89-64 163rd St,

Jamaica, NY 11432-5073. **←** jy12



# PARKS AND RECREATION

■ NOTICE

# NOTICE OF ADOPTION

**Revision of New York City Department of Park & Recreation's** Rules

NOTICE IS HEREBY GIVEN PURSUANT TO THE AUTHORITY VESTED IN the Commissioner of the Department of Parks & Recreation ("the Department") by Sections 389 and 533(a)(9) of the New York City Charter and in accordance with the requirement of Section 1043 of the New York City Charter, the Department hereby revises Chapter 1 to Title 56 of the Official Compilation of the Rules of the City of New York to add a new section 1-04(c)(5) and to add a row to the table in section 1-07.

Written comments regarding the rules were received in accordance with the notice published in the City Record or electronically through NYC RULES at www.nyc.gov/nycrules and a public hearing was held on June 25, 2024 at Chelsea Recreation Center, 430 West 25th Street, New York, NY 10001.

#### Statement of Basis and Purpose

The Department is revising sections 1-04 and 1-07 of Chapter 1, Title 56 of the Rules of the City of New York. The amendments prohibit vendors from storing property used for vending on sidewalks adjacent to parks and other property within the jurisdiction of the Department when they are not actively vending and add a penalty for violation of this prohibition.

Previously, the Department's rule prohibited the storage of personal property in areas in or adjacent to parks only if the property is left unattended. However, the storage of vending property on sidewalks at any time creates hazards to both vendors and pedestrians. The storage of vending materials on sidewalks poses a security risk because it increases the risk that (1) vendors' property will be stolen when the property is not properly attended, and (2) other individuals will place dangerous or illegal items under the vendors' tables or tarps. In addition, storage of vending materials on sidewalks results in the inability to properly clean sidewalks, creating a health and safety hazard.

The amended rule now prohibits vendors from storing vending related materials, whether attended or unattended, on sidewalks that are adjacent to parks and other property within the jurisdiction of the Department. The fine for violating this rule is \$250.

This rule will not affect individuals who are not vendors and will not impact vendors' ability to vend as described in paragraph (b) of section 1-05 of Chapter 1, Title 56 of the Rules of the City of New York.

The Department's authority for these rules is found in Section 389, 533(a)(9), and 1043 of the New York City Charter.

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

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

Section 1. Paragraph (c) of Section 1-04 of chapter 1 of Title 56 of the Rules of the City of New York is amended to read as follows:

# (c) Littering, Polluting, Dumping, [and] Unattended Property, and Storage of Vending-Related Property

- No person shall litter in any park. All persons shall use (1)receptables provided for the disposal of refuse.
- No person shall throw, drop, allow to fall, discharge into or (2)leave in, or otherwise introduce into Parks waters any substance, liquid or solid, gas, or other item which may or will result in the pollution of said waters. Violation of this paragraph constitutes a misdemeanor.
- No person shall engage in unlawful dumping in any park. (3)Violation of this paragraph constitutes a misdemeanor.
- No person shall, within or adjacent to any park, store or leave (4)unattended personal belongings.
- No vendor, as defined in section 1-05(b)(1) of this title, or (5)person acting on behalf of a vendor, shall store or otherwise leave any item or items used or offered in conjunction with vending, whether attended or unattended, on any property under the jurisdiction of the Department when not actively engaged in vending allowed under section 1-05(b) of this title. For the purposes of this section, "actively vending" means that: (i) if the vendor is providing goods for sale, hire, lease, let, or in exchange for a donation, such goods are displayed and readily available for sale, hire, lease, let, or in exchange for a donation, or (ii) if the vendor is providing services or entertainment for sale, hire, lease, let, or in exchange for a donation, those services or entertainment are readily available for sale, hire, lease, let, or in exchange for a donation.

Section 2. The table set forth in section 1-07 of chapter 1 of Title 56 of the Rules of the City of New York is amended by adding a new row, to be placed in the table in alphanumeric order, to read as follows:

<u>56 RCNY §</u> <u>1-04(c)(5)</u>	Storing/leaving vending property	<u>\$250</u>	<u>\$375</u>	

# FINDING OF SUBSTANTIAL NEED FOR EARLIER IMPLEMENTATION

Pursuant to the New York City Charter Section 1043(f)(1)(d), I hereby find and represent to the Mayor that there is a substantial need for the implementation, immediately upon its final publication in the City Record, of the New York City Department of Parks and Recreation (the "Department") rule prohibiting the storage of vending related property.

As explained in the Statement and Basis of Purpose accompanying the Notice of Adoption of the final rule, currently, the Department's rule prohibits the storage of personal property in areas in or adjacent to parks only if the property is left unattended. However, the storage of vending property on sidewalks adjacent to Parks at any time creates hazards to both vendors and pedestrians. The storage of

# FRIDAY, JULY 12, 2024

vending materials on such sidewalks presents a security risk because it increases the chance that (1) vendors' property will be stolen when the property is not properly attended, and (2) other individuals will place dangerous or illegal items under the vendors' tables or tarps. In addition, storage of vending materials on sidewalks adjacent to parks makes it difficult to properly clean such sidewalks, creating a health and safety hazard.

Immediate implementation and enforcement of this rule is necessary to protect the health and safety of pedestrians from the risks posed by the storage of vending property on sidewalks.

SPECIAL MATERIALS

Therefore, this rule must take effect immediately upon its final publication in the City Record, in accordance with Charter Section 1043(f)(1)(d).

<u>/s/</u> Sue Donoghue, Commissioner New York City Department of Parks and Recreation

APPROVED:

<u>/s/</u> Eric Adams Mayor

• jy12

# CITYWIDE ADMINISTRATIVE SERVICES

■ NOTICE

# OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 9412 FUEL OIL AND KEROSENE

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE		DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 07/08/2024
4287148	1	#2DULS		CITYWIDE BY TW	GLOBAL MONTELLO	0.0979 GAL.	2.8454 GAL.
4287148	2	#2DULS		RACK PICK-UP	GLOBAL MONTELLO	0.0979 GAL.	2.7284 GAL.
4287148	3	#2DULS	Winterized	CITYWIDE BY TW	GLOBAL MONTELLO	0.0979 GAL.	2.8836 GAL.
4287148	4	#2DULS	Winterized	RACK PICK-UP	GLOBAL MONTELLO	0.0979 GAL.	2.7666 GAL.
4287149	5	#2DULS		CITYWIDE BY TW	SPRAGUE	0.0979 GAL.	3.1300 GAL.
4287149	6	#2DULS	Winterized	CITYWIDE BY TW	SPRAGUE	0.0979 GAL.	3.3430 GAL.
4287149	7	B100		CITYWIDE BY TW	SPRAGUE	0.1354 GAL.	5.3968 GAL.
4287149	8	#2DULS		RACK PICK-UP	SPRAGUE	0.0979 GAL.	2.9800 GAL.
4287149	9	#2DULS	Winterized	RACK PICK-UP	SPRAGUE	0.0979 GAL.	3.1930 GAL.
4287149	10	B100		RACK PICK-UP	SPRAGUE	0.1354 GAL.	5.2468 GAL.
4287149	11	#1DULS		CITYWIDE BY TW	SPRAGUE	0.0869 GAL.	3.6483 GAL.
4287149	12	B100		CITYWIDE BY TW	SPRAGUE	0.1355 GAL.	5.4208 GAL.
4287149	13	#1DULS		RACK PICK-UP	SPRAGUE	0.0869 GAL.	3.4983 GAL.
4287149	14	B100		RACK PICK-UP	SPRAGUE	0.1354 GAL.	5.2708 GAL.
4287149	15	#2DULS		BARGE DELIVERY	SPRAGUE	0.0979 GAL.	2.8794 GAL.
4287149	16	#2DULS	Winterized	BARGE DELIVERY	SPRAGUE	0.0979 GAL.	2.9454 GAL.
4287149	17	#2DULSB50		CITYWIDE BY TW	SPRAGUE	0.0979 GAL.	3.7542 GAL.
4287149	18	#2DULSB50		CITYWIDE BY TW	SPRAGUE	0.1354 GAL.	5.0110 GAL.
4287149	19	#2DULSB50		RACK PICK-UP	SPRAGUE	0.0979 GAL.	3.6042 GAL.
4287149	20	#2DULSB50		RACK PICK-UP	SPRAGUE	0.1354 GAL.	4.8610 GAL.
4287126	1	JET		FLOYD BENNETT	SPRAGUE	0.1107 GAL.	3.8545 GAL.
Non-Winter	ized		Apr 1 - Oct 31				
4287149		#2DULSB5	95% ITEM 5.0 5% ITEM 7.0	CITYWIDE BY TW	SPRAGUE	0.0998 GAL.	3.2433 GAL.
4287149		#2DULSB10	90% ITEM 5.0 10% ITEM 7.0	CITYWIDE BY TW	SPRAGUE	0.1017 GAL.	3.3567 GAL.
4287149		#2DULSB20	80% ITEM 5.0 20% ITEM 7.0	CITYWIDE BY TW	SPRAGUE	0.1054 GAL.	3.5834 GAL.

4287149       #2DULSB5       5% TTEM 8.0 %% TTEM 10.0       RACK PICK-UP       SPRAGUE       0.0998       GAL       3.0933 GAL         4287149       #2DULSB2       0% TTEM 8.0 0% TTEM 8.0 20% TTEM 10.0       RACK PICK-UP       SPRAGUE       0.1017       GAL       3.4334 GAL         4287149       #2DULSB2       0% TTEM 10.0 20% TTEM 10.0       CITWIDE BY TW       SPRAGUE       0.1057       GAL       3.4334 GAL         4287149       #2DULSB5       0% TTEM 10.0       CITWIDE BY TW       SPRAGUE       0.1167       GAL       4.3826 GAL         4287149       #2DULSB5       0% TTEM 10.0       CITWIDE BY TW       SPRAGUE       0.1167       GAL       4.3826 GAL         4287149       #2DULSB5       0% TTEM 10.0       CITWIDE BY TW       SPRAGUE       0.1167       GAL       4.3826 GAL         4387181       HDRD NW       HDRD 95% (BHO 5% (PU)       RACK PICK-UP       APPROVED OIL CO       0.0000       GAL       4.5417 GAL         4287149       #2DULSB5       0% TTEM 6.0       CITWIDE BY TW       SPRAGUE       0.000       GAL       3.4457 GAL         4287149       #2DULSB5       0% TTEM 6.0       CITWIDE BY TW       SPRAGUE       0.0101       GAL       3.5484 GAL         4287149       #2DULSB5	3568			THE CITY RECO	RD	FRIDAY, JULY 12, 2024
10% ITEM 10.0           4287149         #2DULSB2         80% ITEM 8.0 S0% ITEM 10.0         RACK PICK-UP         SPRAGUE         0.1054         GAL         3.4334         GAL           4287149         #2DULSB5         50% ITEM 17.0 S0% ITEM 18.0         CITYWIDE BY TW         SPRAGUE         0.1167         GAL         4.3826         GAL           4287149         #2DULSB5         50% ITEM 19.0 S0% ITEM 19.0         RACK PICK-UP         SPRAGUE         0.1167         GAL         4.2326         GAL           4387181         HDRD NWI         HDRD 55% HDRD 55% (FIEM 20.0         CITYWIDE BY TW         APPROVED OIL CO         0.0000         GAL         4.5417         GAL           4387181         HDRD NW2         HDRD 55% (FIEM 20.0         CITYWIDE BY TW         APPROVED OIL CO         0.0000         GAL         4.3917         GAL           4287149         #2DULSB5         55% ITEM 6.0 5% ITEM 7.0         CITYWIDE BY TW         SPRAGUE         0.1017         GAL         3.4457         GAL           4287149         #2DULSB10         90% ITEM 6.0 5% ITEM 7.0         CITYWIDE BY TW         SPRAGUE         0.1017         GAL         3.4457         GAL           4287149         #2DULSB10         90% ITEM 6.0 5% ITEM 10.0         CITYWIDE BY TW         SPRAGUE	4287149	#2DULSB5		RACK PICK-UP	SPRAGUE	0.0998 GAL. 3.0933 GAL.
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4287149       #2DULSB50       50% ITEM 19.0 50% ITEM 20.0       RACK PICK-UP       SPRAGUE       0.1167       GAL       4.2326       GAL         4387181       HDRD NW1       HDRD 95% +B100 5% (TW)       CITYWIDE BY TW       APPROVED OIL CO       0.0000       GAL       4.5417       GAL         4387181       HDRD NW2       HDRD 95% +B100 5% (PU)       RACK PICK-UP       APPROVED OIL CO       0.0000       GAL       4.3917       GAL         4287149       HDRD NW2       HDRD 95% *B100 5% (PU)       RACK PICK-UP       APPROVED OIL CO       0.0000       GAL       4.3917       GAL         4287149       #2DULSB50       95% ITEM 6.0 *D5% ITEM 7.0       CITYWIDE BY TW       SPRAGUE       0.0998       GAL       3.4457       GAL         4287149       #2DULSB10       90% ITEM 6.0 10% ITEM 7.0       CITYWIDE BY TW       SPRAGUE       0.1017       GAL       3.5484       GAL         4287149       #2DULSB20       80% ITEM 6.0 * ITEM 7.0       CITYWIDE BY TW       SPRAGUE       0.1017       GAL       3.7538       GAL         4287149       #2DULSB20       80% ITEM 9.0 * ITEM 9.0 10% ITEM 9.0	4287149	#2DULSB20		RACK PICK-UP	SPRAGUE	0.1054 GAL. 3.4334 GAL.
50% ITEM 20.0           4387181         HDRD NW1         HDRD 95% (FUW)         CITYWIDE BY TW         APPROVED OIL CO         0.0000         GAL         4.5417         GAL           4387181         HDRD NW2         HDRD 95% (FUW)         RACK PICK-UP         APPROVED OIL CO         0.0000         GAL         4.3917         GAL           Winterized         mov 1 - Mar 31         T         T         SPRAGUE         0.0998         GAL         3.4457         GAL           4287149         #2DULSB10         90% ITEM 6.0 5% ITEM 7.0         CITYWIDE BY TW         SPRAGUE         0.1017         GAL         3.5484         GAL           4287149         #2DULSB10         90% ITEM 6.0 10% ITEM 7.0         CITYWIDE BY TW         SPRAGUE         0.1017         GAL         3.5484         GAL           4287149         #2DULSB5         95% ITEM 9.0 5% ITEM 7.0         CITYWIDE BY TW         SPRAGUE         0.1054         GAL         3.7538         GAL           4287149         #2DULSB10         90% ITEM 9.0 5% ITEM 10.0         RACK PICK-UP         SPRAGUE         0.1054         GAL         3.3984         GAL           4287149         #2DULSB10         90% ITEM 9.0 10% ITEM 10.0         RACK PICK-UP         SPRAGUE         0.1017         GAL	4287149	#2DULSB50		CITYWIDE BY TW	SPRAGUE	0.1167 GAL. 4.3826 GAL.
+B100 5% (TW)       +B100 5% (TW)         4387181       HDRD NW2       HDRD 95% +B100 5% (P/U)       RACK PICK-UP       APPROVED OIL CO       0.0000       GAL.       4.3917 GAL.         Winterized       Nov 1 - Mar 31       CITYWIDE BY TW       SPRAGUE       0.0998       GAL.       3.4457 GAL.         4287149       #2DULSB5       95% ITEM 6.0 5% ITEM 7.0       CITYWIDE BY TW       SPRAGUE       0.1017       GAL.       3.5484 GAL.         4287149       #2DULSB20       80% ITEM 6.0 10% ITEM 7.0       CITYWIDE BY TW       SPRAGUE       0.1017       GAL.       3.5484 GAL.         4287149       #2DULSB20       80% ITEM 6.0 20% ITEM 7.0       CITYWIDE BY TW       SPRAGUE       0.1017       GAL.       3.7538 GAL.         4287149       #2DULSB5       95% ITEM 9.0 20% ITEM 10.0       RACK PICK-UP       SPRAGUE       0.1017       GAL.       3.2957 GAL.         4287149       #2DULSB10       90% ITEM 9.0 20% ITEM 10.0       RACK PICK-UP       SPRAGUE       0.1017       GAL.       3.3984 GAL.         4287149       #2DULSB20       80% ITEM 9.0 20% ITEM 10.0       RACK PICK-UP       SPRAGUE       0.1054       GAL.       3.6038 GAL.         4287149       #2DULSB20       80% ITEM 9.0 20% ITEM 10.0       CITYWIDE BY TW       SPRAGUE	4287149	#2DULSB50		RACK PICK-UP	SPRAGUE	0.1167 GAL. 4.2326 GAL.
+B100 5% (P/U)         Winterized       Nov 1 - Mar 31         4287149       #2DULSB5       95% ITEM 6.0       CITYWIDE BY TW       SPRAGUE       0.0998       GAL.       3.4457       GAL.         4287149       #2DULSB10       90% ITEM 6.0       CITYWIDE BY TW       SPRAGUE       0.1017       GAL.       3.5484       GAL.         4287149       #2DULSB20       80% ITEM 6.0       CITYWIDE BY TW       SPRAGUE       0.1017       GAL.       3.5484       GAL.         4287149       #2DULSB20       80% ITEM 6.0       CITYWIDE BY TW       SPRAGUE       0.1054       GAL.       3.7538       GAL.         4287149       #2DULSB10       90% ITEM 9.0       RACK PICK-UP       SPRAGUE       0.0998       GAL.       3.2957       GAL.         4287149       #2DULSB10       90% ITEM 9.0       RACK PICK-UP       SPRAGUE       0.1017       GAL.       3.3984       GAL.         4287149       #2DULSB20       80% ITEM 9.0       RACK PICK-UP       SPRAGUE       0.1017       GAL.       3.6038       GAL.         4287149       #2DULSB20       80% ITEM 9.0       RACK PICK-UP       SPRAGUE       0.1054       GAL.       3.6038       GAL.         Vinterized /       Year	4387181	HDRD NW1		CITYWIDE BY TW	APPROVED OIL CO	0.0000 GAL. 4.5417 GAL.
4287149       #2DULSB5       95% ITEM 6.0 5% ITEM 7.0       CITYWIDE BY TW       SPRAGUE       0.0998 GAL.       3.4457 GAL.         4287149       #2DULSB10       90% ITEM 6.0 10% ITEM 7.0       CITYWIDE BY TW       SPRAGUE       0.1017 GAL.       3.5484 GAL.         4287149       #2DULSB20       80% ITEM 6.0 20% ITEM 7.0       CITYWIDE BY TW       SPRAGUE       0.1054 GAL.       3.7538 GAL.         4287149       #2DULSB5       95% ITEM 9.0 5% ITEM 9.0       RACK PICK-UP       SPRAGUE       0.0998 GAL.       3.2957 GAL.         4287149       #2DULSB10       90% ITEM 9.0 5% ITEM 9.0       RACK PICK-UP       SPRAGUE       0.1017 GAL.       3.3984 GAL.         4287149       #2DULSB20       80% ITEM 9.0 20% ITEM 10.0       RACK PICK-UP       SPRAGUE       0.1054 GAL.       3.6038 GAL.         4287149       #2DULSB20       80% ITEM 9.0 20% ITEM 10.0       RACK PICK-UP       SPRAGUE       0.1054 GAL.       3.6038 GAL.         4287149       #1DULSB20       80% ITEM 11.0 20% ITEM 11.0       CITYWIDE BY TW       SPRAGUE       0.0966 GAL.       4.0028 GAL.         4287149       #1DULSB20       80% ITEM 13.0       RACK PICK-UP       SPRAGUE       0.0966 GAL.       3.8528 GAL.	4387181	HDRD NW2		RACK PICK-UP	APPROVED OIL CO	0.0000 GAL. 4.3917 GAL.
5% ITEM 7.0         4287149       #2DULSB10       90% ITEM 6.0 10% ITEM 7.0       CITYWIDE BY TW       SPRAGUE       0.1017       GAL.       3.5484       GAL.         4287149       #2DULSB20       80% ITEM 6.0 20% ITEM 7.0       CITYWIDE BY TW       SPRAGUE       0.1054       GAL.       3.7538       GAL.         4287149       #2DULSB5       95% ITEM 9.0 5% ITEM 10.0       RACK PICK-UP       SPRAGUE       0.0998       GAL.       3.2957       GAL.         4287149       #2DULSB10       90% ITEM 9.0 5% ITEM 10.0       RACK PICK-UP       SPRAGUE       0.1017       GAL.       3.3984       GAL.         4287149       #2DULSB20       80% ITEM 9.0 20% ITEM 10.0       RACK PICK-UP       SPRAGUE       0.1017       GAL.       3.6038       GAL.         4287149       #2DULSB20       80% ITEM 9.0 20% ITEM 10.0       RACK PICK-UP       SPRAGUE       0.1054       GAL.       3.6038       GAL.         4287149       #1DULSB20       80% ITEM 11.0 20% ITEM 11.0       CITYWIDE BY TW       SPRAGUE       0.0966       GAL.       4.0028       GAL.         4287149       #1DULSB20       80% ITEM 11.0       CITYWIDE BY TW       SPRAGUE       0.0966       GAL.       4.0028       GAL.         4287149       #1D	Winterized		Nov 1 - Mar 31			
10% ITEM 7.0       10% ITEM 7.0       10% ITEM 7.0       10% ITEM 7.0       10% ITEM 6.0       CITYWIDE BY TW       SPRAGUE       0.1054       GAL.       3.7538       GAL.         4287149       #2DULSB5       95% ITEM 9.0       RACK PICK-UP       SPRAGUE       0.0998       GAL.       3.2957       GAL.         4287149       #2DULSB10       90% ITEM 9.0       RACK PICK-UP       SPRAGUE       0.1017       GAL.       3.3984       GAL.         4287149       #2DULSB10       90% ITEM 9.0       RACK PICK-UP       SPRAGUE       0.1017       GAL.       3.3984       GAL.         4287149       #2DULSB20       80% ITEM 9.0       RACK PICK-UP       SPRAGUE       0.1054       GAL.       3.6038       GAL.         4287149       #2DULSB20       80% ITEM 10.0       RACK PICK-UP       SPRAGUE       0.1054       GAL.       3.6038       GAL.         4287149       #2DULSB20       80% ITEM 11.0       CITYWIDE BY TW       SPRAGUE       0.0966       GAL.       4.0028       GAL.         4287149       #1DULSB20       80% ITEM 13.0       RACK PICK-UP       SPRAGUE       0.0966       GAL.       4.0028       GAL.         4287149       #1DULSB20       80% ITEM 13.0       RACK PICK-UP	4287149	#2DULSB5		CITYWIDE BY TW	SPRAGUE	0.0998 GAL. 3.4457 GAL.
20% ITEM 7.0         4287149       #2DULSB5       95% ITEM 9.0 5% ITEM 10.0       RACK PICK-UP       SPRAGUE       0.0998 GAL.       3.2957 GAL.         4287149       #2DULSB10       90% ITEM 9.0 10% ITEM 10.0       RACK PICK-UP       SPRAGUE       0.1017 GAL.       3.3984 GAL.         4287149       #2DULSB20       80% ITEM 9.0 20% ITEM 10.0       RACK PICK-UP       SPRAGUE       0.1054 GAL.       3.6038 GAL.         4287149       #2DULSB20       80% ITEM 10.0 20% ITEM 10.0       RACK PICK-UP       SPRAGUE       0.1054 GAL.       3.6038 GAL.         Von-Winterized / Winterized       Year-Round       Year-Round       Year-Round       Year-Round       Year-Round         4287149       #1DULSB20       80% ITEM 11.0 20% ITEM 12.0       CITYWIDE BY TW       SPRAGUE       0.0966 GAL.       4.0028 GAL.         4287149       #1DULSB20       80% ITEM 13.0       RACK PICK-UP       SPRAGUE       0.0966 GAL.       3.8528 GAL.	4287149	#2DULSB10		CITYWIDE BY TW	SPRAGUE	0.1017 GAL. 3.5484 GAL.
4287149       #2DULSB10       90% ITEM 9.0 10% ITEM 10.0       RACK PICK-UP       SPRAGUE       0.1017 GAL.       3.3984 GAL.         4287149       #2DULSB20       80% ITEM 9.0 20% ITEM 10.0       RACK PICK-UP       SPRAGUE       0.1054 GAL.       3.6038 GAL.         4287149       #2DULSB20       80% ITEM 9.0 20% ITEM 10.0       RACK PICK-UP       SPRAGUE       0.1054 GAL.       3.6038 GAL.         Non-Winterized / Winterized       Year-Round       Year-Round       Year-Round       Year-Round       Year-Round         4287149       #1DULSB20       80% ITEM 11.0 20% ITEM 12.0       CITYWIDE BY TW       SPRAGUE       0.0966 GAL.       4.0028 GAL.         4287149       #1DULSB20       80% ITEM 13.0       RACK PICK-UP       SPRAGUE       0.0966 GAL.       3.8528 GAL.	4287149	#2DULSB20		CITYWIDE BY TW	SPRAGUE	0.1054 GAL. 3.7538 GAL.
4287149       #2DULSB20       80% ITEM 9.0 20% ITEM 10.0       RACK PICK-UP       SPRAGUE       0.1054       GAL.       3.6038       GAL.         Non-Winterized / Winterized       Year-Round       Year-Round       Vear-Round       Vear-Round       Vear-Round       Vear-Round       100% ITEM 11.0 20% ITEM 12.0       CITYWIDE BY TW       SPRAGUE       0.0966       GAL.       4.0028       GAL.         4287149       #1DULSB20       80% ITEM 13.0       RACK PICK-UP       SPRAGUE       0.0966       GAL.       3.8528       GAL.	4287149	#2DULSB5		RACK PICK-UP	SPRAGUE	0.0998 GAL. 3.2957 GAL.
20% ITEM 10.0         Non-Winterized / Winterized       Year-Round         4287149       #1DULSB20       80% ITEM 11.0 20% ITEM 12.0       CITYWIDE BY TW 20% ITEM 12.0       SPRAGUE       0.0966       GAL.       4.0028       GAL.         4287149       #1DULSB20       80% ITEM 13.0       RACK PICK-UP       SPRAGUE       0.0966       GAL.       3.8528       GAL.	4287149	#2DULSB10		RACK PICK-UP	SPRAGUE	0.1017 GAL. 3.3984 GAL.
Winterized         Year-Round           4287149         #1DULSB20         80% ITEM 11.0 20% ITEM 12.0         CITYWIDE BY TW 20% ITEM 12.0         SPRAGUE         0.0966         GAL.         4.0028         GAL.           4287149         #1DULSB20         80% ITEM 13.0         RACK PICK-UP         SPRAGUE         0.0966         GAL.         3.8528         GAL.	4287149	#2DULSB20		RACK PICK-UP	SPRAGUE	0.1054 GAL. 3.6038 GAL.
20% ITEM 12.0 4287149 #1DULSB20 80% ITEM 13.0 RACK PICK-UP SPRAGUE 0.0966 GAL. 3.8528 GAL.			Year-Round			
	4287149	#1DULSB20		CITYWIDE BY TW	SPRAGUE	0.0966 GAL. 4.0028 GAL.
	4287149	#1DULSB20		RACK PICK-UP	SPRAGUE	0.0966 GAL. 3.8528 GAL.
4287149 #1DULSB5 95% ITEM 11.0 CITYWIDE BY TW SPRAGUE 0.0893 GAL. 3.7369 GAL. 5% ITEM 12.0	4287149	#1DULSB5		CITYWIDE BY TW	SPRAGUE	0.0893 GAL. 3.7369 GAL.
4287149 #1DULSB5 95% ITEM 13.0 RACK PICK-UP SPRAGUE 0.0893 GAL. 3.5869 GAL. 5% ITEM 14.0	4287149	#1DULSB5		RACK PICK-UP	SPRAGUE	0.0893 GAL. 3.5869 GAL.

# OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 9413 FUEL OIL, PRIME AND START

CONTR. NO.	ITEM NO		DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 07/08/2024
4287030	1	#4B5	MANHATTAN	UNITED METRO	0.0778 GAL.	2.6917 GAL.
4287030	2	#4B5	BRONX	UNITED METRO	0.0778 GAL.	2.7117 GAL.
4287030	3	#4B5	BROOKLYN	UNITED METRO	0.0778 GAL.	2.6517 GAL.
4287030	4	#4B5	QUEENS	UNITED METRO	0.0778 GAL.	2.6817 GAL.
4287031	5	#4B5	RICHMOND	APPROVED OIL CO	0.0778 GAL.	2.8717 GAL.
4187014	1	#2B5	MANHATTAN	SPRAGUE	0.0998 GAL.	2.9502 GAL.
4187014	3	#2B5	BRONX	SPRAGUE	0.0998 GAL.	2.9022 GAL.
4187014	5	#2B5	BROOKLYN	SPRAGUE	0.0998 GAL.	2.9152 GAL.
4187014	7	#2B5	QUEENS	SPRAGUE	0.0998 GAL.	2.9232 GAL.
4187014	9	#2B5	STATEN ISLAND	SPRAGUE	0.0998 GAL.	3.0022 GAL.
4187014	11	#2B10	CITYWIDE BY TW	SPRAGUE	0.1017 GAL.	2.9877 GAL.
4187014	12	#2B20	CITYWIDE BY TW	SPRAGUE	0.1054 GAL.	3.1168 GAL.

# THE CITY RECORD

4187015	2	#2B5		MANHATTAN (RACK PICK-UP)	APPROVED OIL CO	0.0998 GAL.	2.7155 GAL.
4187015	4	#2B5		BRONX (RACK PICK-UP)	APPROVED OIL CO	0.0998 GAL.	2.7155 GAL.
4187015	6	#2B5		BROOKLYN (RACK PICK-UP)	APPROVED OIL CO	0.0998 GAL.	2.7155 GAL.
4187015	8	#2B5		QUEENS (RACK PICK-UP)	APPROVED OIL CO	0.0998 GAL.	2.7155 GAL.
4187015	10	#2B5		STATEN ISLAND (RACK PICK-UP)	APPROVED OIL CO	0.0998 GAL.	2.7155 GAL.
			OFFICL	AL FUEL PRICE (\$) SCHED FUEL OIL AND REPAI			
CONTR. NO.	ITEN NO			DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 07/08/2024
110.	110			ALL BOROUGHS (PICKUP	APPROVED OIL CO		111.00000024
2021120045	1 1	l #2B5		UNDER DELIVERY)	AFFROVED OIL CO	0.0998 GAL	3.1296 GAL.
2021120045	1 2	2 #4B5		ALL BOROUGHS (PICKUP UNDER DELIVERY)	APPROVED OIL CO	0.0778 GAL	2.9421 GAL.

#### **OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 9415** GASOLINE

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE		DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 07/08/2024
4387063	1.0	REG UL		CITYWIDE BY TW	GLOBAL MONTELLO	0.0673 GAL	2.7301 GAL.
4387063	2.0	PREM UL		CITYWIDE BY TW	GLOBAL MONTELLO	0.0639 GAL	3.0680 GAL.
4387063	3.0	REG UL		RACK PICK-UP	GLOBAL MONTELLO	0.0673 GAL	2.6279 GAL.
4387063	4.0	PREM UL		RACK PICK-UP	GLOBAL MONTELLO	0.0639 GAL	2.9708 GAL.
3787121	5.0	E85	Non- Winterized	CITYWIDE BY DELIVERY	UNITED METRO	-0.0978 GAL	2.6121 GAL.
3787121	6.0	E70	Winterized	CITYWIDE BY DELIVERY	UNITED METRO	-0.0648 GAL	2.7260 GAL.

### NOTE:

- Federal excise taxes are imposed on taxable fuels, (i.e., gasoline, kerosene, and diesel), when removed from a taxable fuel terminal. This fuel excise tax does not include Leaking Underground Storage Tank (LUST) tax. LUST tax applies to motor fuels for both diesel and gasoline invoices. Going forward, LUST Tax will appear as an additional fee at the rate of \$0.001 per gallon and will be shown as a separate line item 1. on your invoice.
- The National Oil Heat Research Alliance (NORA) has been extended until February 6, 2029. A related assessment of \$.002 per gallon has 2. been added to the posted weekly fuel prices and will appear as a separate line item on invoices. This fee applies to heating oil only and since 2015 has included #4 heating oil. All other terms and conditions remain unchanged.
- 3. Items 1 - 4 on contract 4287148 and 5 - 20 on contract 4287149 are effective as of June 1st, 2022.
- 4.
- Items 1 4 on contract 4387063 are effective as of December 19, 2022. Federal Superfund Tax is included in the DCAS weekly pricing schedule, and it should not show as an additional fee. 5.

# **REMINDER FOR ALL AGENCIES:**

All entities utilizing DCAS fuel contracts are reminded to pay their invoices <u>on time</u> to avoid interruption of service. Please send inspection copy of receiving report for all gasoline (E70, UL PREM) delivered by tank wagon to OCP/Bureau of Quality Assurance (BQA), 1 Centre Street, 18th Floor New York, NY 10007.

Starting April 1st, city agencies must transition from winterized fuel to non-winterized fuel. Please make sure your agency orders non-winter fuel according to the fuel options listed on the weekly price schedule.

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												F	POLICE DEPA OR PERIOD ENDIN				
CITTA BICIT		пт		BIBIER								TITLE					
CHANGE	is in i	21	IRSU	ININEL					NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
									JENKINSON	DRACHARI	D	70210	\$53790.0000	INCREASE	NO	01/03/24	056
									JEZNACH JR	PIOTR		70210	\$105146.0000	RESIGNED	NO	05/17/24	056
			FO	POLICE DEPAR R PERIOD ENDIN					JIMENEZ SENCION	MIOSOTI	Е	70205	\$18.0000	APPOINTED	YES	05/17/24	056
			TITLE	R FERIOD ENDIN	G 00/07/24				JOHNSON	MICHAEL	A	70210	\$62872.0000	RESIGNED	NO	04/11/24	056
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	JOHNSON	NIKKEA	A	71012	\$58238.0000	DISMISSED	NO	05/09/24	056
ILYAS JR	MOHAMMAD		70210	\$53790.0000	APPOINTED	NO	05/08/24	056	JOHNSON	SHAQUEEN	D	60817	\$38177.0000	RESIGNED	NO	04/23/24	056
IQBAL	QUAZI	S	70210	\$53790.0000	RESIGNED	NO	05/11/24	056	JONES	ALISON	A	70205	\$18.0000	APPOINTED	YES	05/17/24	056
ISIBOR	AISOSA		70206	\$18.3500	RESIGNED	YES	05/29/24	056	JUBINVILLE	JEREMY	М	70210	\$105146.0000	RETIRED	NO	05/18/24	056
ISNARDI	JOHN	R		\$56793.0000	RESIGNED	NO	05/17/24	056	JURS	KRISTA		21849	\$90080.0000	RESIGNED	YES	04/02/24	056
JACKSON	AUDREY	Ρ	71012	\$54354.0000	RESIGNED	NO	05/29/24		KALIKAPERSAUD	NICHOLAS	S	70210	\$55746.0000	RESIGNED	NO	05/25/24	056
JACKSON	DEVONNA		70205	\$18.0000	APPOINTED	YES	05/17/24	056	KANE HALLETT	CHEMISE		60817	\$40619.0000	RESIGNED	NO	05/02/24	056
JACKSON	LAURA		10144	\$45728.0000	RESIGNED	NO	05/20/24	056	KARMAKER	KAWSHIK		70210	\$53790.0000	INCREASE	NO	01/03/24	056
JACKSON	TERRENCE		70210	\$53790.0000	APPOINTED	NO NO	05/08/24		KARSHIEV	JONIBEK		70210	\$53790.0000	APPOINTED	NO	04/24/24	
JAINARINE JAMES	CHANDICK RONIKA	N	7165A 70205	\$48755.0000 \$18.0000	RETIRED RESIGNED	YES	06/01/24 05/23/24	056 056	KASHKIN	GARY	в	70205	\$18.0000	APPOINTED	YES	05/17/24	
JEAN TOUSSAINT	OLDINE		70205	\$18.0000	APPOINTED	NO	05/08/24	056	KELLY	AMANDA	м	70205	\$18.0000	APPOINTED	YES	05/17/24	056
JEFFREY	VALERIE		10144	\$55580.0000	RETIRED	NO	06/01/24	056	KELLY	DYLAN	F	70210	\$55746.0000	RESIGNED	NO	05/17/24	

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PROV EFF DATE AGENCY

05/08/24 056

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NO

NO

YES

NO

NO

NO

NO

YES

NO

YES

NO

NO

NO

YES

YES

YES

KELLY	SEAN P	70210	\$53790.0000	APPOINTED	NO	05/08/24	056	I			POLICE DEPA	RTMENT
KENCHI	SALAMATU U	90622	\$45405.0000	RESIGNED	YES	10/31/23	056				OR PERIOD ENDIN	IG 06/07/24
KENNY	MAUREEN	70205	\$18.0000	DECEASED	YES	05/02/24	056			TITLE		1 0000
KHALEDA	JEBIN	70205	\$18.0000	APPOINTED	YES	05/17/24	056	NAME	MELYSSA L	NUM 90622	SALARY	ACTION
KHAN KOCHTI	FAHIM JAMILA	70210 70205	\$53790.0000 \$18.0000	APPOINTED APPOINTED	NO YES	04/24/24 05/17/24	056 056	PROCTOR PUGH	MELYSSA L LATRELL L	90622 70210	\$44083.0000 \$53790.0000	RESIGNED PROMOTED
KONSEVITCH	LESLIE	70205	\$53790.0000	RESIGNED	NO	05/10/24	056	PURAN	DANIELLE	70210	\$18.0000	APPOINTED
KRAVET	SOPHIE L	30087	\$86520.0000	RESIGNED	YES	05/26/24	056	QADRI	MINHAJ S	10144	\$47933.0000	RETIRED
KUDER	NUSRAT	70205	\$18.0000	RESIGNED	YES	05/10/24	056	QUINTERO	CHRISTOP Y	71651	\$47835.0000	RESIGNED
LABORDE	MICHAEL J	70210	\$105146.0000	DEMOTED	NO	05/25/24	056	QUISHPI	M S	70205	\$18.0000	APPOINTED
LALL	RICARDO T	70210	\$105146.0000	RETIRED	NO	05/21/24	056	RAHMAN	ASHRAFUR	70210	\$53790.0000	RESIGNED
LAMA	DEVENDRA	71651	\$46234.0000	RESIGNED	NO	05/19/24	056	RAHMAN	SAKIBUR	70210	\$53790.0000	APPOINTED
LANKAKUMAR	NIROSHAN	71651	\$46726.0000	RESIGNED	NO	04/07/24	056	RAI	RAJAN	71651 70205	\$46726.0000 \$18.0000	RESIGNED
LANZI	DEBORAH A	70205 70205	\$18.0000	APPOINTED	YES	05/17/24	056	RAKAJ RAMIREZ	VICTORIA ADRIANA	70205 60817	\$53264.0000	APPOINTED RETIRED
LAWRENCE LAZO SIGUENCIA	LENNOX G MARIA	70205	\$18.0000 \$18.0000	APPOINTED APPOINTED	YES YES	05/17/24 05/17/24	056 056	RAMOS	YAZMIN	70205	\$18.0000	APPOINTED
LEIGH	ZAIRE J	70205	\$53790.0000	APPOINTED	NO	05/08/24	056	RAUCHET	JONATHAN J	70210	\$53790.0000	APPOINTED
LEMARD ALVARANG		70210	\$18.0000	APPOINTED	YES	05/17/24	056	RAYMOND	DEDDRICK R	70210	\$53790.0000	RESIGNED
LEVY	MOSHE P	90622	\$46767.0000	RESIGNED	YES	05/05/24	056	REEDER	SONIA	70205	\$18.0000	APPOINTED
LEVY JR	MICHAEL J	7021A	\$111488.0000	RESIGNED	NO	04/01/24	056	REID	SHOMMOY W	70210	\$53790.0000	APPOINTED
LEWIS	BREON R	70205	\$18.0000	APPOINTED	YES	05/17/24	056	RENZULLI	MICHAEL A	70210	\$105146.0000	RESIGNED
LIENDO	ANNA K	70205	\$18.0000	APPOINTED	YES	05/17/24	056	REQUENA CORONAL		70205	\$18.0000	APPOINTED
LO	JASON H	70210	\$53790.0000	APPOINTED	NO	05/08/24	056	REYES RIMA	JEREMY A ROWSHON A	70210 70205	\$53790.0000	APPOINTED
LOPICCOLO	CHRISTOP	70210	\$53790.0000	RESIGNED	NO	05/15/24	056	RIVERA	DIANA	70205	\$18.0000 \$18.0000	APPOINTED APPOINTED
LOUIS	ALBERTO T	70210	\$53790.0000 \$18.0000	RESIGNED APPOINTED	NO	04/27/24	056	RIVERA	ROBERT J	90622	\$52216.0000	APPOINTED
LUGO VAN RYN LUNA	MAYRELIX ESTEPHAN K	70205 70210	\$105146.0000	RETIRED	YES NO	05/17/24 05/20/24	056 056	RIVERO	SYLVIA	70205	\$18.0000	RESIGNED
LUNDQUIST	SAMSON D	10234	\$103148.0000	RESIGNED	YES	03/20/24	056	RODRIGUEZ	CRYSTAL A	70206	\$9.2500	RESIGNED
LUXAMA	EMMANUEL	70205	\$18.0000	APPOINTED	YES	05/17/24	056	ROMAN	EMILY C	70205	\$18.0000	APPOINTED
LY	HIEU V	12202	\$59385.0000	RETIRED	NO	05/24/24	056	ROMANO	MICHAEL R	70210	\$56793.0000	RESIGNED
MALDONADO	JOSE A	70210	\$53790.0000	RESIGNED	NO	05/24/24	056	ROMERO	ANA	70205	\$18.0000	APPOINTED
MANNAN	ABDUL	70205	\$18.0000	APPOINTED	YES	05/17/24	056	ROSALES	JOEL	70210	\$62872.0000	RESIGNED
MANZO	JOHN W	70210	\$105146.0000	RESIGNED	NO	05/15/24	056	RUDECINDO RUGOLO	JENNIFER VINCENT J	70205 70210	\$18.0000 \$53790.0000	APPOINTED APPOINTED
MARKOLOVIC	DAVID	70210	\$53790.0000	RESIGNED	NO	05/30/24	056	RUIZ	FLOR C	70210	\$18.0000	APPOINTED
MARMOLEJOS	RAFAEL G	70205	\$18.0000	APPOINTED	YES	05/17/24	056	RUIZ	JESSICA	70205	\$18.0000	APPOINTED
								RUIZ HERNANDEZ	MARICHU	70205	\$18.0000	APPOINTED
		7	POLICE DEPA OR PERIOD ENDIN					RUSSO	MATTHEW C	70210	\$53790.0000	APPOINTED
		TITLE	OK FERIOD ENDIN	G 00/0//24				SAHA	PARBATI R	70205	\$18.0000	APPOINTED
NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	SALVATORE JR	ALFRED R	70210	\$56793.0000	RESIGNED
MARTINEZ	AMALIA C	70205	\$18.0000	APPOINTED	YES	05/17/24	056	SAMAROO	JOSHUA S	70210	\$53790.0000	APPOINTED
MARTINEZ	MIGUEL A	70210	\$53790.0000	APPOINTED	NO	05/08/24	056	SANQUICHE	ISABEL M	70205	\$18.0000	APPOINTED
MATHEIS	MATTHEW M	70210	\$53790.0000	RESIGNED	NO	05/30/24	056	SANSCULOTTE	CHRISTIA A	70210 70205	\$53790.0000	APPOINTED
MATOS MELO	MILAURIS M	70205	\$18.0000	APPOINTED	YES	05/17/24	056	SANTANA SANTOS-LEE	RAMONA C MAYBELLI	70205	\$18.0000 \$46726.0000	APPOINTED RESIGNED
MC DOWELL	NICKESHA K	71012	\$58189.0000	RESIGNED	NO	05/23/24	056	SAVILLE	SAMANTHA R	70210	\$62872.0000	RESIGNED
MCGRIFF	CHUCK A	70205	\$18.0000	APPOINTED	YES	05/17/24	056	SEFIN	CARMEN	21849	\$95316.0000	RETIRED
MCMAHON	MICHELE A	70205	\$18.0000	RESIGNED	YES	05/26/24	056	SEN	PAKIZE	70205	\$18.0000	APPOINTED
MEDINA MEJIA	JOSEPH L KEVIN D	70210 70210	\$105146.0000 \$53790.0000	RESIGNED APPOINTED	NO NO	05/25/24	056 056	SERRANO	JEREMIAH A	70210	\$55746.0000	RESIGNED
MEJIA MERCERA	MAGALIS	70210 60817	\$53264.0000	RETIRED	NO	05/08/24 05/30/24	056	SHIN	IRINA	12626	\$67603.0000	RESIGNED
MIKLOS	SYLVIA	70205	\$18.0000	APPOINTED	YES	05/17/24	056	SIMMS	RYAN M	70210	\$105146.0000	RETIRED
MILLER	LYDIA L	70205	\$18.0000	RESIGNED	YES	05/12/24	056	SINGHA	AMITA R	70205	\$18.0000	APPOINTED
MITCHELL	JANAYA O	70210	\$53790.0000	INCREASE	NO	05/08/24	056	SORDELLINI STONE	JONATHAN E JOHN D	70210 71651	\$105146.0000 \$52413.0000	RESIGNED DECEASED
MOBLEY	JACOB P	71651	\$48379.0000	RESIGNED	NO	04/26/24	056	STRABINICK	GABRIELL A	70210	\$53790.0000	APPOINTED
MOHAMED	AHMED	70210	\$53790.0000	APPOINTED	NO	05/08/24	056	DIMBINICK	GIDKIDDD N	/0210	<i>ç337,9</i> 01,0000	MITOINIED
MULLEN	YASMINE	71651	\$48379.0000	RESIGNED	NO	05/05/24	056				POLICE DEPA	RTMENT
MULLINGS	RUSHELLE S	71012	\$58189.0000	RESIGNED	NO	05/29/24	056			F	OR PERIOD ENDIN	IG 06/07/24
MUMIN	ABDUL	70210	\$53790.0000	INCREASE	NO	05/08/24	056			TITLE		
MUNIZ MUSHTARI	MARIA J NUSRAT S	70205 56056	\$18.0000 \$20.1200	APPOINTED RESIGNED	YES YES	05/17/24 04/16/24	056 056	NAME		NUM	SALARY	ACTION
NASIR	MUHAMMAD A	70205	\$18.0000	APPOINTED	YES	04/10/24	056	SUBHANI	MUHAMMAD A	70210	\$53790.0000	INCREASE
NATH	DEBASISH C	71651	\$47835.0000	RESIGNED	NO	05/20/24	056	SULLIVAN	KYLE T	91415	\$69695.0000	RESIGNED
NECCO	JONATHAN F	70210	\$56793.0000	RESIGNED	NO	05/17/24	056	SULLIVAN SUMMERS	TYLER M NILES H	70210 70205	\$105146.0000	RESIGNED APPOINTED
NEUBERT	CONNOR M	70210	\$62872.0000	RESIGNED	NO	05/17/24	056	SURIEL VASQUEZ	GRISLEYS	70205	\$18.0000 \$105146.0000	RESIGNED
NEWSAM	DILSIA	70205	\$18.0000	RESIGNED	YES	05/24/24	056	TAKACH	STEVE G	13632	\$123392.0000	RETIRED
NGUYEN-STEINBER		70205	\$18.0000	APPOINTED	YES	05/17/24	056	TAVERAS	MANUEL A	70210	\$53790.0000	APPOINTED
NICHOLSON	MISTY	70205	\$18.0000	APPOINTED	YES	05/17/24	056	THOMAS	JOSEPH W	70210	\$53790.0000	RESIGNED
NIEVES	PRISCILL	31175	\$59867.0000	RESIGNED	YES	05/10/24	056	TING	KYLE	70210	\$105146.0000	RESIGNED
NOZE NUNEZ-ALMONTE	KERVENS ALEXI	70210 70205	\$53790.0000	RESIGNED RESIGNED	NO	05/22/24	056 056	TORRES	KAREN M	90622	\$53782.0000	RETIRED
NUNEZ-ALMONTE OJEDA	ALEXI YOSELIN G	70205 70210	\$18.0000 \$53790.0000	RESIGNED APPOINTED	YES NO	05/29/24 05/08/24	056	TORRES	NATALIE	70205	\$18.0000	APPOINTED
OLSZOWY	KONRAD	70210	\$53790.0000	RESIGNED	NO	05/08/24	056	TORSIELLO TRINIDAD	JULIANA N	70210 70205	\$55746.0000	DECEASED
ORTIZ		70210	\$18.0000	APPOINTED	YES	05/17/24	056	TRINIDAD	GLORIA E LUIS M	70205	\$18.0000 \$53790.0000	APPOINTED APPOINTED
ORTIZ	DAISY	71012	\$36611.0000	RESIGNED	NO	12/10/16	056	UDDIN	ATIQ	71651	\$46234.0000	RESIGNED
ORTIZ	JASMINE	70205	\$18.0000	APPOINTED	YES	05/17/24	056	VACKNER	DOREEN C	70205	\$18.0000	RESIGNED
OTERO	CHAYNA L	70210	\$55746.0000	RESIGNED	NO	05/25/24	056	VALENTINE	JASON B	70205	\$18.0000	APPOINTED
PAILY	PAULOSE K	70205	\$18.0000	APPOINTED	YES	05/17/24	056	VEGA	CAROLINA L	70205	\$18.0000	APPOINTED
PALMER	DESIREE	7021A	\$111381.0000	RETIRED	NO	05/24/24	056	VEGA	CASSANDR C	71012	\$42976.0000	RESIGNED
PAMPHILE	CLAUDETT	70205	\$18.0000	APPOINTED	YES	05/17/24	056	VELASQUEZ	ROBERT	90622	\$46767.0000	RESIGNED
511111	GIOVANY H	70210	\$53790.0000	APPOINTED	NO	05/08/24	056	VERA	LISA M	70205	\$18.0000	APPOINTED
PANAMA		70010	\$58041.0000	RESIGNED	NO NO	05/17/24 04/28/24	056 056	VERNELLY	AARON R	70210	\$53790.0000	INCREASE
PECK	MICHAEL E	70210		DECTONED		v=/40/44		VETRANO	NUNZIO	70210	\$62872.0000	RESIGNED
PECK PELUCCO	MICHAEL E ROSARIO M	92508	\$39857.0000	RESIGNED		05/26/24			CUFANNT T	12150	\$86524 0000	DECTONED
PECK PELUCCO PERKINS	MICHAEL E ROSARIO M VINCENT D		\$39857.0000 \$67888.0000	RESIGNED DECEASED RESIGNED	NO YES	05/26/24 04/04/24	056 056	WALKER WALTON	SHEANNI I WILLIAM J	12158 70210	\$86534.0000 \$56793.0000	RESIGNED
PECK PELUCCO	MICHAEL E ROSARIO M VINCENT D	92508 71022	\$39857.0000	DECEASED	NO	05/26/24 04/04/24 05/30/24		WALKER WALTON WANG	SHEANNI I WILLIAM J HAILIN	12158 70210 13644	\$56793.0000	RESIGNED RESIGNED APPOINTED
PECK PELUCCO PERKINS PERSAUD	MICHAEL E ROSARIO M VINCENT D WINSTON B	92508 71022 90698	\$39857.0000 \$67888.0000 \$262.0800	DECEASED RESIGNED	NO YES	04/04/24	056	WALTON	WILLIAM J	70210		RESIGNED
PECK PELUCCO PERKINS PERSAUD PESCE	MICHAEL E ROSARIO M VINCENT D WINSTON B SALVATOR R	92508 71022 90698 70210	\$39857.0000 \$67888.0000 \$262.0800 \$56793.0000	DECEASED RESIGNED RESIGNED	NO YES NO	04/04/24 05/30/24	056 056	WALTON WANG	WILLIAM J HAILIN	70210 13644	\$56793.0000 \$163119.0000	RESIGNED APPOINTED
PECK PELUCCO PERKINS PERSAUD PESCE PETERSON PETERSON PETIGNY	MICHAEL E ROSARIO M VINCENT D WINSTON B SALVATOR R ARIEL TAKEEMA R CHRISTIA A	92508 71022 90698 70210 70205 71012 71012	\$39857.0000 \$67888.0000 \$262.0800 \$56793.0000 \$18.0000 \$44403.0000 \$42976.0000	DECEASED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED	NO YES NO YES NO NO	04/04/24 05/30/24 05/20/24 05/21/24 04/23/24	056 056 056 056 056	WALTON WANG WARREN WASHINGTON WATSON	WILLIAM J HAILIN BRENDAN E KAREEN DEVIN C	70210 13644 70210 10144 70210	\$56793.0000 \$163119.0000 \$56793.0000 \$46552.0000 \$53790.0000	RESIGNED APPOINTED RESIGNED RESIGNED APPOINTED
PECK PELUCCO PERKINS PERSAUD PESCE PETERSON PETERSON PETERNY PIERRE	MICHAELEROSARIOMVINCENTDWINSTONBSALVATORRARIELRTAKEEMARCHRISTIAADIEUMYE	92508 71022 90698 70210 70205 71012 71012 70210	\$39857.0000 \$67888.0000 \$262.0800 \$18.0000 \$44403.0000 \$42976.0000 \$53790.0000	DECEASED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED APPOINTED	NO YES NO YES NO NO	04/04/24 05/30/24 05/20/24 05/21/24 04/23/24 05/08/24	056 056 056 056 056 056	WALTON WANG WARREN WASHINGTON WATSON WILLIAMS	WILLIAM J HAILIN BRENDAN E KAREEN DEVIN C MALIK C	70210 13644 70210 10144 70210 7021A	\$56793.0000 \$163119.0000 \$56793.0000 \$46552.0000 \$53790.0000 \$111488.0000	RESIGNED APPOINTED RESIGNED RESIGNED APPOINTED RETIRED
PECK PELUCCO PERKINS PERSAUD PESCE PETERSON PETERSON PETIGNY PIERRE PIERRE-LOUIS	MICHAEL E ROSARIO M VINCENT D WINSTON B SALVATOR R ARIEL TAKEEMA R CHRISTIA A DIEUMY E MARIE J	92508 71022 90698 70210 70205 71012 71012 70210 60817	\$39857.0000 \$67888.0000 \$262.0800 \$18.0000 \$44403.0000 \$42976.0000 \$53790.0000 \$53264.0000	DECEASED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED APPOINTED RESIGNED	NO YES NO YES NO NO NO	04/04/24 05/30/24 05/20/24 05/21/24 04/23/24 05/08/24 05/21/24	056 056 056 056 056 056	WALTON WANG WARREN WASHINGTON WATSON WILLIAMS WILLIAMS	HAILIAM J HAILIN E BRENDAN E KAREEN C DEVIN C MALIK C SHANEIQU M	70210 13644 70210 10144 70210 7021A 70205	\$56793.0000 \$163119.0000 \$56793.0000 \$46552.0000 \$53790.0000 \$111488.0000 \$18.0000	RESIGNED APPOINTED RESIGNED RESIGNED APPOINTED RETIRED RESIGNED
PECK PELUCCO PERKINS PERSAUD PESCE PETERSON PETERSON PETERNY PIERRE	MICHAELEROSARIOMVINCENTDWINSTONBSALVATORRARIELRTAKEEMARCHRISTIAADIEUMYE	92508 71022 90698 70210 70205 71012 71012 70210	\$39857.0000 \$67888.0000 \$262.0800 \$18.0000 \$44403.0000 \$42976.0000 \$53790.0000	DECEASED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED APPOINTED	NO YES NO YES NO NO	04/04/24 05/30/24 05/20/24 05/21/24 04/23/24 05/08/24	056 056 056 056 056 056	WALTON WANG WARREN WASHINGTON WATSON WILLIAMS	WILLIAM J HAILIN BRENDAN E KAREEN DEVIN C MALIK C	70210 13644 70210 10144 70210 7021A	\$56793.0000 \$163119.0000 \$56793.0000 \$46552.0000 \$53790.0000 \$111488.0000	RESIGNED APPOINTED RESIGNED RESIGNED APPOINTED RETIRED

PERDOMO

PIAZZA

PRINCE

RASHID

REILLY

ROLDAN ROSARIO

ROTANZ

RUSSO

SCILLA

SALVADOR

SCAGLIONE

REICHERT

PORCELLO

RONALD

FRANK

PAUL

ADAM

MARCO

THOMAS

JORDAN

VITO

70310

70360

70360

70360

31662

1002A

W 53053

D 70360

М

DOMINICK C 70360

MORSHEDA 31662

GERARD M 70365

JESSICA I 53053

DANIEL P 70365

MICHAEL A 70360

\$68039.0000 RESIGNED

\$107742.0000 PROMOTED

\$107742.0000 PROMOTED

\$107742.0000 PROMOTED

\$74934.0000 INCREASE

\$107742.0000 PROMOTED

\$131491.0000 PROMOTED \$74934.0000 INCREASE

\$131491.0000 PROMOTED

\$114736.0000 INCREASE

RESIGNED

PROMOTED

RESIGNED

PROMOTED

\$49047.0000

\$131491.0000

\$59534.0000

\$107742.0000

# THE CITY RECORD

WISE	HAROLD	A	60817	\$53264.0000	DISMISSED	NO	05/09/24	056
WRIGHT	ANDREA	Е	90622	\$51135.0000	RETIRED	NO	02/01/23	056
YODICE	VINCENT	М	90622	\$61850.0000	RESIGNED	NO	01/05/24	056
YOUNG	JA' SAUN	R	70210	\$55746.0000	RESIGNED	NO	05/22/24	056
ZABALA	ANDY	L	70205	\$18.0000	RESIGNED	YES	05/21/24	056
ANDANI	DEAN	A	7021A	\$111488.0000	DECEASED	NO	05/28/24	056
				FIRE DEPAR				
			F	OR PERIOD ENDIN	IG 06/07/24			
			TITLE					
IAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ARCIERO	MATTHEW	J	70360	\$107742.0000	PROMOTED	NO	05/29/24	057
BEACH	ALAN	J	70365	\$131491.0000	PROMOTED	NO	06/01/24	057
BECKFORD	CLAUDINE	ĸ	53053	\$62393.0000	RETIRED	NO	06/01/24	057
BERKEY	PATRICK		70365	\$131491.0000	PROMOTED	NO	06/01/24	057
BHARAT	IAN	В	70360	\$107742.0000	PROMOTED	NO	05/29/24	057
BOLGER	DARIN	M	70365	\$131491.0000	PROMOTED	NO	06/01/24	057
RENNAN	SEAN	C	70365	\$131491.0000	PROMOTED	NO	06/01/24	057
BRENTA JR	ROBERT	Е	31662	\$74934.0000	INCREASE	NO	05/26/24	057
CASTRO	JUSTIN		53053	\$39386.0000	RESIGNED	NO	05/28/24	057
HOWDHURY	MD SHARI		31661	\$59880.0000	RESIGNED	NO	11/05/23	057
LARKE	GEORGE	в	70360	\$107742.0000	PROMOTED	NO	05/29/24	057
OLOSI III	JOSEPH DANTEL	m	70365	\$131491.0000	PROMOTED	NO NO	06/01/24	057
COMER	DANIEL	т	70365	\$131491.0000	PROMOTED	NO NO	06/01/24	057 057
EGREGORIO	SANTINO	P	70360	\$107742.0000 \$131491.0000	PROMOTED	NO NO	05/29/24	
ENNISTON	JAMES VINCENT	R M	70365		PROMOTED	NO NO	06/01/24	057
DEPPERMAN FIORE	VINCENT MICHARL	М	70360	\$107742.0000 \$131491.0000	PROMOTED	NO NO	05/29/24 06/01/24	057 057
LORES	MICHAEL PHILIPPE	g	70365 31662	\$74934.0000	PROMOTED	NO NO	05/26/24	057 057
LORIDIA	FRANK	0	70365	\$131491.0000	INCREASE PROMOTED	NO	05/28/24	057
REDERICKS	SYLVIA	D	31662	\$74934.0000	INCREASE	NO	05/26/24	057
REITAG	LISA	M	53055	\$86791.0000	RETIRED	NO	05/28/24	057
ALLAGHER	TRAVIS	J	70365	\$131491.0000	PROMOTED	NO	06/01/24	057
AYNOR	ANTHONY	R	70360	\$107742.0000	PROMOTED	NO	05/29/24	057
ITMAN	BRIAN	A	70360	\$107742.0000	PROMOTED	NO	05/29/24	057
OUGH	KEITH	E	70360	\$107742.0000	PROMOTED	NO	05/29/24	057
RAHAM JR	CONRAD	в	70360	\$107742.0000	PROMOTED	NO	05/29/24	057
ARRIS	JAMAAL	A	70360	\$107742.0000	PROMOTED	NO	05/29/24	057
EINZE	SCOTT		53055	\$82548.0000	RETIRED	NO	05/02/24	057
ERNANDEZ	JOSEPH	s	70360	\$107742.0000	PROMOTED	NO	05/29/24	057
IGGINS	ANDREW	J	53053	\$39386.0000	RESIGNED	NO	03/17/24	057
ACKSON	PRENTIS		70365	\$131491.0000	PROMOTED	NO	06/01/24	057
EAN	BERNARD	G	92510	\$379.3600	RESIGNED	NO	05/30/24	057
ESENSKY	JONATHAN		70360	\$107742.0000	PROMOTED	NO	05/29/24	057
ONESOWENS	AURORA		53059	\$64668.0000	RESIGNED	YES	05/23/24	057
AGANSKIY	ILYA		31661	\$59880.0000	RETIRED	NO	05/31/24	057
ANSFIELD	ANN	М	06977	\$159650.0000	INCREASE	YES	05/19/24	057
RAVET	SOPHIE	L	30087	\$107000.0000	APPOINTED	YES	05/26/24	057
AGNESE	ROBERT	М	70365	\$131491.0000	PROMOTED	NO	06/01/24	057
AINO	FRANK	D	70360	\$107742.0000	PROMOTED	NO	05/29/24	057
EE JR.	JAMES	Ρ	70365	\$131491.0000	PROMOTED	NO	06/01/24	057
YNCH	CHRISTOP	M	70365	\$131491.0000	PROMOTED	NO	06/01/24	057
IAGLASANG	RANDY		70365	\$131491.0000	PROMOTED	NO	06/01/24	057
IAISONAVE	GEORGE	L	53053	\$62393.0000	RETIRED	NO	05/29/24	057
CCARTHY	TIMOTHY	M	70365	\$131491.0000	PROMOTED	NO	06/01/24	057
CDONALD	KEVIN	M	53053	\$62393.0000	RETIRED	NO	05/31/24	057
CDONALD-SMITH	BLAZE	D	53053	\$49047.0000	RESIGNED	NO	04/09/24	057
CENEANEY	JOHN	В	70365	\$131491.0000	PROMOTED	NO	06/01/24	057
CMAHAN	KEVIN	R	70365	\$131491.0000		NO	06/01/24	
IFSUD	CHRISTOP		70360	\$107742.0000		NO	05/29/24	
IHLRAD	ZACHARY		70360	\$107742.0000	PROMOTED	NO	05/29/24	
OORE	WILLIAM	т	70360	\$107742.0000	PROMOTED	NO	05/29/24	057
MOORE	WILLIAM	т		\$107742.0000 FIRE DEPAF OR PERIOD ENDIN	TMENT	NO	05/29/24	057
IAME			TITLE NUM			ייספק	שייגה אאי	AGENCY
	TOPCE	7		\$131491.0000	ACTION		06/01/24	
ORALES	JORGE	A 	70365			NO	06/01/24	057
ORAWEK	PETER	Т	70360	\$107742.0000		NO	05/29/24	057
ORBELLI	LOUIS	J	92575	\$166802.0000		NO	05/31/24	057
IORRISSEY	CHRISTOP		70360			NO	05/29/24	057
UENKEL	ROBERT	M	70365			NO	06/01/24	057
ULLIGAN	NICHOLAS		70360			NO	05/29/24	057
)'BYRNE	LANCE	W	70360			NO	05/29/24	057
ROSCH	MICHAEL	J	70365			NO	06/01/24	057
ARR	PAUL	M	70365		PROMOTED	NO	06/01/24	057
ATEL	MITESHRI		22427		RESIGNED	NO	04/28/24	057
PENA	EMMANUEL	J	70360	\$107742.0000	PROMOTED	NO	05/29/24	057
PERDOMO	RONALD		70310	\$68039 0000	RESTONED	NO	02/12/24	057

02/12/24 057

05/29/24 057

05/29/24 057

05/29/24 057

05/26/24 057

05/29/24 057

06/01/24 057 05/26/24 057

04/18/24 057

06/01/24 057

12/29/23 057

05/29/24 057

06/01/24 057

05/26/24 057

NO

NO

NO

NO

NO

NO

NO NO

NO

NO

NO

NO

NO

NO

SEELIG	EDWARD		91717	\$466.9700	RETIRED	NO	05/30/24	057
SERRANO	AURIEL	L	71060	\$87197.0000	RETIRED	NO	05/24/24	057
SILVERMAN	JEFFREY	S	70365	\$131491.0000	PROMOTED	NO	06/01/24	057
SWEENEY	MATTHEW	J	70365	\$131491.0000	PROMOTED	NO	06/01/24	057
TAVARES DE MELO	GIZELE		53053	\$41617.0000	RESIGNED	NO	05/13/24	057
TORO	KATHERIN	S	31662	\$74934.0000	INCREASE	NO	05/26/24	057
TORRES	EMMANUEL		70310	\$54122.0000	RESIGNED	NO	05/28/24	057
VAN WIEREN	JOEL	R	70360	\$107742.0000	PROMOTED	NO	05/29/24	057
WALSH	DAVID	J	70365	\$131491.0000	PROMOTED	NO	06/01/24	057
WALSH	GERARD	Е	70365	\$131491.0000	PROMOTED	NO	06/01/24	057
WATERS	DANIEL	J	70360	\$107742.0000	PROMOTED	NO	05/29/24	057
WEINSTEIN	ADAM	J	70360	\$107742.0000	PROMOTED	NO	05/29/24	057
				•				
WILLIS	JAMES	D	70365	\$131491.0000	PROMOTED	NO	06/01/24	057
WILSON	CHRISTOP		70360	\$107742.0000	PROMOTED	NO	05/29/24	057
WIWCZAR	DANIEL	в	70360	\$107742.0000	PROMOTED	NO	05/29/24	057
WOLTERS	MICHAEL	С	70360	\$107742.0000	PROMOTED	NO	05/29/24	057
WOODS	MICHAEL	G	7038A	\$257296.0000	PROMOTED	NO	05/25/24	057
			;	ADMIN FOR CHILD	REN'S SVCS			
				OR PERIOD ENDIN				
			TITLE					
NAME AHMED	AFRUZA		NUM 52366	\$55463.0000	ACTION APPOINTED	PROV YES	EFF DATE 05/19/24	AGEN 067
ALBA	LENA	G	52366	\$64232.0000	RESIGNED	NO	02/06/24	067
	KAFI	A	95600		DECREASE	YES		067
ALFRED-STEWART				\$110404.0000			02/04/24	
ALLARD	TONYA	D	52366	\$55463.0000	APPOINTED	YES	05/19/24	067
ALMAKHLEH	MOHAMMAD		52366	\$55463.0000	APPOINTED	YES	05/19/24	067
ALVAREZ	JORDAN	Α	52366	\$55463.0000	APPOINTED	YES	05/19/24	067
AMOFA	MICHELLI		52366	\$55463.0000	APPOINTED	YES	05/19/24	067
ANDERSON	IRENE	Е	95600	\$110404.0000	DECREASE	YES	02/04/24	067
ANTHONY	TAMIKA	Α	70810	\$36955.0000	RESIGNED	NO	04/23/24	067
APONTE	ANGEL	R	52287	\$50001.0000	APPOINTED	YES	05/19/24	067
APPIAH-GYASI	EDWARD		95600	\$110404.0000	DECREASE	YES	02/04/24	067
ASTE	SHANNON	Е	95600	\$110404.0000	DECREASE	YES	02/04/24	067
BACHAS	SHIKARA	т	95600	\$110404.0000	DECREASE	YES	02/04/24	067
BAILEY	BRIANNA	Ā	52366	\$55463.0000	APPOINTED	YES	05/19/24	067
BAKER	ERICA	т	30087	\$91372.0000	INCREASE	YES	04/07/24	067
BANGURA	SALIMATU		52366	\$55463.0000	APPOINTED	YES	05/19/24	067
BANKS		-	52366	\$65921.0000		NO		067
	JENNIFER	-			RESIGNED		05/01/24	
BARALES	LUZ	Е	52366	\$55463.0000	APPOINTED	YES	05/19/24	067
BARRIENTOS-LEAL			52366	\$55463.0000	APPOINTED	YES	05/19/24	067
BARROW	LATRICE-	S	52366	\$55463.0000	APPOINTED	YES	05/19/24	067
BEGUM	MAHA		52366	\$55463.0000	APPOINTED	YES	05/19/24	067
BEGUM	SHAHIDA		52366	\$55463.0000	APPOINTED	YES	05/19/24	067
BIGGS	DIAMOND	D	52366	\$55463.0000	APPOINTED	YES	05/19/24	067
BIROTTE	MARIE	J	95600	\$110404.0000	DECREASE	YES	02/04/24	067
BLACKBURN	DAGNY	т	30087	\$103216.0000	INCREASE	YES	03/03/24	067
BLANKSON	JANE		56058	\$67983.0000	INCREASE	YES	05/05/24	067
BLUGH	KYRON	т	52287	\$48545.0000	RESIGNED	YES	11/01/22	067
BOSWELL	KAREISHA		52366	\$55463.0000	APPOINTED	YES	05/19/24	067
BRELAND	TIARA	в	52287	\$50001.0000	RESIGNED	NO	05/12/24	067
BREVITT	JOANNE	c	52366	\$55463.0000	APPOINTED	YES	05/19/24	067
BRODERICK	CAROLEE	v	52366	\$55463.0000	APPOINTED	YES	05/19/24	067
BROWN	ARETHA	A	95600	\$110404.0000	DECREASE	YES	02/04/24	067
BROWN	CONSTANT	R	95600	\$110404.0000	DECREASE	YES	02/04/24	067
BROWN	JENISE		95600	\$110404.0000	DECREASE	YES	02/04/24	067
BROWN	SHARITA		95600	\$110404.0000	DECREASE	YES	02/04/24	067
BRYAN	MAYRA	D	52366	\$55463.0000	APPOINTED	YES	05/19/24	067
BURKE	TASHA	J	95600	\$110404.0000	DECREASE	YES	02/04/24	067
BURNETT	TAMEKA	С	52287	\$50001.0000	APPOINTED	NO	05/19/24	067
CAMPBELL-CALLEN	ARLETTE	М	52366	\$55463.0000	APPOINTED	YES	05/19/24	067
CAPELLAN	LAURELKI		52366	\$55463.0000		YES	05/19/24	067
							02/04/24	
			95600	\$110404 0000		YES		067
CARLTON	SHANEESE	С	95600 52366	\$110404.0000	DECREASE	YES		067 067
CARLTON CATALAN	SHANEESE AVERY	C K	52366	\$55463.0000	DECREASE APPOINTED	YES	05/19/24	067
CARLTON CATALAN CATRON	SHANEESE AVERY NASEAN	С	52366 52366	\$55463.0000 \$55463.0000	DECREASE APPOINTED APPOINTED	YES YES	05/19/24 05/19/24	067 067
CARLTON CATALAN CATRON CESPEDES ROSA	SHANEESE AVERY NASEAN ADIMARYS	C K D	52366 52366 95600	\$55463.0000 \$55463.0000 \$110404.0000	DECREASE APPOINTED APPOINTED DECREASE	YES YES YES	05/19/24 05/19/24 02/04/24	067 067 067
CARLTON CATALAN CATRON CESPEDES ROSA CHAMBERS	SHANEESE AVERY NASEAN ADIMARYS DAVID	C K	52366 52366 95600 10056	\$55463.0000 \$55463.0000 \$110404.0000 \$153876.0000	DECREASE APPOINTED APPOINTED DECREASE INCREASE	YES YES YES NO	05/19/24 05/19/24 02/04/24 04/07/24	067 067 067 067
CARLTON CATALAN CATRON CESPEDES ROSA CHAMBERS CHANCE-JACKSON	SHANEESE AVERY NASEAN ADIMARYS DAVID ROSETTA	C K D	52366 52366 95600 10056 52287	\$55463.0000 \$55463.0000 \$110404.0000 \$153876.0000 \$50001.0000	DECREASE APPOINTED APPOINTED DECREASE INCREASE APPOINTED	YES YES YES NO YES	05/19/24 05/19/24 02/04/24 04/07/24 05/19/24	067 067 067 067 067
CARLTON CATALAN CATRON CESPEDES ROSA CHAMBERS CHANCE-JACKSON CHAND	SHANEESE AVERY NASEAN ADIMARYS DAVID ROSETTA MILANA	C K D	52366 52366 95600 10056 52287 52366	\$55463.0000 \$55463.0000 \$110404.0000 \$153876.0000 \$50001.0000 \$60236.0000	DECREASE APPOINTED APPOINTED DECREASE INCREASE APPOINTED RESIGNED	YES YES YES NO YES YES	05/19/24 05/19/24 02/04/24 04/07/24 05/19/24 05/19/24	067 067 067 067 067 067
CARLTON CATALAN CATRON CESPEDES ROSA CHAMBERS CHANCE-JACKSON	SHANEESE AVERY NASEAN ADIMARYS DAVID ROSETTA MILANA	C K D	52366 52366 95600 10056 52287	\$55463.0000 \$55463.0000 \$110404.0000 \$153876.0000 \$50001.0000	DECREASE APPOINTED APPOINTED DECREASE INCREASE APPOINTED RESIGNED INCREASE	YES YES YES NO YES	05/19/24 05/19/24 02/04/24 04/07/24 05/19/24 05/19/24 04/28/24	067 067 067 067 067
CARLTON CATALAN CATRON CESPEDES ROSA CHAMBERS CHANCE-JACKSON CHAND	SHANEESE AVERY NASEAN ADIMARYS DAVID ROSETTA MILANA	C K D A	52366 52366 95600 10056 52287 52366	\$55463.0000 \$55463.0000 \$110404.0000 \$153876.0000 \$50001.0000 \$60236.0000	DECREASE APPOINTED APPOINTED DECREASE INCREASE APPOINTED RESIGNED INCREASE	YES YES YES NO YES YES	05/19/24 05/19/24 02/04/24 04/07/24 05/19/24 05/19/24	067 067 067 067 067 067
CARLTON CATALAN CATRON CESPEDES ROSA CHAMBERS CHANCE-JACKSON CHAND CHIPANA PALOMIN	SHANEESE AVERY NASEAN ADIMARYS DAVID ROSETTA MILANA BERTHA	C K D A G	52366 52366 95600 10056 52287 52366 56058	\$55463.0000 \$55463.0000 \$110404.0000 \$153876.0000 \$50001.0000 \$60236.0000 \$67983.0000	DECREASE APPOINTED APPOINTED DECREASE INCREASE APPOINTED RESIGNED INCREASE APPOINTED	YES YES NO YES YES YES	05/19/24 05/19/24 02/04/24 04/07/24 05/19/24 05/19/24 04/28/24	067 067 067 067 067 067 067
CARLTON CATALAN CATRON CESPEDES ROSA CHAMBERS CHANCE-JACKSON CHAND CHIPANA PALOMIN CHOWDHURY	SHANEESE AVERY NASEAN ADIMARYS DAVID ROSETTA MILANA BERTHA SHAJU	C K D A G M	52366 52366 95600 10056 52287 52366 56058 52366	\$55463.0000 \$55463.0000 \$110404.0000 \$50001.0000 \$50001.0000 \$60236.0000 \$67983.0000 \$55463.0000	DECREASE APPOINTED APPOINTED DECREASE INCREASE APPOINTED RESIGNED INCREASE APPOINTED	YES YES NO YES YES YES YES	05/19/24 05/19/24 02/04/24 04/07/24 05/19/24 05/19/24 05/19/24	067 067 067 067 067 067 067
CARLTON CATALAN CATRON CESPEDES ROSA CHAMBERS CHANCE-JACKSON CHAND CHIPANA PALOMIN CHOWDHURY CHRISTIANI	SHANEESE AVERY NASEAN ADIMARYS DAVID ROSETTA MILANA BERTHA SHAJU DANIELLE	C K D A G M	52366 52366 95600 10056 52287 52366 56058 52366 95600 52287	\$55463.0000 \$55463.0000 \$110404.0000 \$153876.0000 \$60236.0000 \$67983.0000 \$55463.0000 \$110404.0000 \$50001.0000	DECREASE APPOINTED DECREASE INCREASE APPOINTED RESIGNED INCREASE APPOINTED DECREASE APPOINTED	YES YES NO YES YES YES YES YES	05/19/24 05/19/24 02/04/24 04/07/24 05/19/24 05/19/24 05/19/24 05/19/24 02/04/24	067 067 067 067 067 067 067 067
CARLTON CATALAN CATRON CESPEDES ROSA CHAMBERS CHANCE-JACKSON CHAND CHIPANA PALOMIN CHOWDHURY CHRISTIANI	SHANEESE AVERY NASEAN ADIMARYS DAVID ROSETTA MILANA BERTHA SHAJU DANIELLE	C K D A G M	52366 52366 95600 10056 52287 52366 56058 52366 95600 52287	\$55463.0000 \$55463.0000 \$110404.0000 \$50001.0000 \$50036.0000 \$67983.0000 \$55463.0000 \$110404.0000 \$50001.0000	DECREASE APPOINTED DECREASE INCREASE INCREASE APPOINTED INCREASE APPOINTED DECREASE APPOINTED REN'S SVCS	YES YES NO YES YES YES YES YES	05/19/24 05/19/24 02/04/24 04/07/24 05/19/24 05/19/24 05/19/24 05/19/24 02/04/24	067 067 067 067 067 067 067 067
CARLTON CATRIAN CATRON CESPEDES ROSA CHAMBERS CHANCE-JACKSON CHAND CHIPANA PALOMIN CHOWDHURY CHRISTIANI	SHANEESE AVERY NASEAN ADIMARYS DAVID ROSETTA MILANA BERTHA SHAJU DANIELLE	C K D A G M	52366 52366 95600 10056 52287 52366 56058 52366 95600 52287	\$55463.0000 \$55463.0000 \$110404.0000 \$153876.0000 \$60236.0000 \$67983.0000 \$55463.0000 \$110404.0000 \$50001.0000	DECREASE APPOINTED DECREASE INCREASE INCREASE APPOINTED INCREASE APPOINTED DECREASE APPOINTED REN'S SVCS	YES YES NO YES YES YES YES YES	05/19/24 05/19/24 02/04/24 04/07/24 05/19/24 05/19/24 05/19/24 05/19/24 02/04/24	067 067 067 067 067 067 067 067
CARLTON CATALAN CATRON CESPEDES ROSA CHAMBERS CHANCE-JACKSON CHAND CHOWDHURY CHIPANA PALOMIN CHOWDHURY CHRISTIANI CLARK	SHANEESE AVERY NASEAN ADIMARYS DAVID ROSETTA MILANA BERTHA SHAJU DANIELLE WILLIAM	C K D A G M J	52366 52366 95600 10056 52287 52366 56058 52366 95600 52287 F( TITLE NUM	\$55463.0000 \$55463.0000 \$110404.0000 \$153876.0000 \$60236.0000 \$67983.0000 \$57983.0000 \$110404.0000 \$110404.0000 \$50001.0000 ADMIN FOR CHILD OR PERIOD ENDIN SALARY	DECREASE APPOINTED APPOINTED DECREASE INCREASE INCREASE APPOINTED INCREASE APPOINTED DECREASE APPOINTED REN'S SVCS G 06/07/24 ACTION	YES YES NO YES YES YES YES YES YES YES	05/19/24 05/19/24 02/04/24 05/19/24 05/19/24 05/19/24 05/19/24 02/04/24 05/19/24 05/19/24	067 067 067 067 067 067 067 067 067
CARLTON CATRON CATRON CESPEDES ROSA CHAMBERS CHANCE-JACKSON CHAND CHIPANA PALOMIN CHOWDHURY CHIPANA PALOMIN CHOWDHURY CHRISTIANI CLARK	SHANEESE AVERY NASEAN ADIMARYS DAVID ROSETTA MILANA BERTHA SHAJU DANIELLE	C K D A G M	52366 52366 95600 10056 52287 52366 56058 52366 95600 52287 FC TITLE NUM 52366	\$55463.0000 \$55463.0000 \$110404.0000 \$50001.0000 \$50001.0000 \$67983.0000 \$57463.0000 \$110404.0000 \$50001.0000 ADMIN FOR CHILD DR PERIOD ENDIN SALARY \$55463.0000	DECREASE APPOINTED APPOINTED DECREASE INCREASE APPOINTED INCREASE APPOINTED DECREASE APPOINTED REN'S SVCS G 06/07/24 ACTION APPOINTED	YES YES NO YES YES YES YES YES PROV YES	05/19/24 05/19/24 02/04/24 04/07/24 05/19/24 05/19/24 05/19/24 05/19/24 05/19/24 05/19/24 EFF DATE 05/19/24	067 067 067 067 067 067 067 067 067 067
CARLTON CATALAN CATRON CESPEDES ROSA CHAMBERS CHANCE-JACKSON CHAND CHOWDHURY CHIPANA PALOMIN CHOWDHURY CHRISTIANI CLARK	SHANEESE AVERY NASEAN ADIMARYS DAVID ROSETTA MILANA BERTHA SHAJU DANIELLE WILLIAM	C K D A G J E	52366 52366 95600 10056 52287 52366 56058 52366 95600 52287 F( TITLE NUM	\$55463.0000 \$55463.0000 \$110404.0000 \$153876.0000 \$60236.0000 \$67983.0000 \$57983.0000 \$110404.0000 \$110404.0000 \$50001.0000 ADMIN FOR CHILD OR PERIOD ENDIN SALARY	DECREASE APPOINTED APPOINTED DECREASE INCREASE INCREASE APPOINTED INCREASE APPOINTED DECREASE APPOINTED REN'S SVCS G 06/07/24 ACTION	YES YES NO YES YES YES YES YES YES YES	05/19/24 05/19/24 02/04/24 05/19/24 05/19/24 05/19/24 05/19/24 02/04/24 05/19/24 05/19/24	067 067 067 067 067 067 067 067 067
CARLTON CATRON CATRON CESPEDES ROSA CHAMBERS CHANCE-JACKSON CHAND CHIPANA PALOMIN CHOWDHURY CHIPANA PALOMIN CHOWDHURY CHRISTIANI CLARK	SHANEESE AVERY NASEAN ADIMARYS DAVID ROSETTA MILANA BERTHA SHAJU DANIELLE WILLIAM	C K D A G J E	52366 52366 95600 10056 52287 52366 56058 52366 95600 52287 FC TITLE NUM 52366	\$55463.0000 \$55463.0000 \$110404.0000 \$50001.0000 \$50001.0000 \$67983.0000 \$57463.0000 \$110404.0000 \$50001.0000 ADMIN FOR CHILD DR PERIOD ENDIN SALARY \$55463.0000	DECREASE APPOINTED APPOINTED DECREASE INCREASE APPOINTED INCREASE APPOINTED DECREASE APPOINTED REN'S SVCS G 06/07/24 ACTION APPOINTED APPOINTED	YES YES NO YES YES YES YES YES PROV YES	05/19/24 05/19/24 02/04/24 04/07/24 05/19/24 05/19/24 05/19/24 05/19/24 05/19/24 05/19/24 EFF DATE 05/19/24	067 067 067 067 067 067 067 067 067 067
CARLTON CATRIAN CATRON CESPEDES ROSA CHAMBERS CHANCE-JACKSON CHAND CHIPANA PALOMIN CHOWDHUX CHRISTIANI CLARK CLARKE CLARKE	SHANESSE AVERY NASEAN ADIMARYS DAVID ROSSTTA MILAN BERTHA BERTHA SHAJU DANIELLE WILLIAM	C K D A G J E	52366 52366 95600 10056 52287 52366 95600 52287 Ft TITLE NUM 52366 52366	\$55463.0000 \$55463.0000 \$110404.0000 \$50001.0000 \$60236.0000 \$57983.0000 \$55463.0000 \$110404.0000 \$50001.0000 ADMIN FOR CHILD OR PERIOD ENDIN SALARY \$55463.0000 \$55463.0000	DECREASE APPOINTED APPOINTED DECREASE INCREASE APPOINTED INCREASE APPOINTED DECREASE APPOINTED REN'S SVCS G 06/07/24 ACTION APPOINTED APPOINTED	YES YES NO YES YES YES YES YES PROV YES YES	05/19/24 05/19/24 02/04/24 04/07/24 05/19/24 05/19/24 05/19/24 05/19/24 05/19/24 EFF DATE 05/19/24	067 067 067 067 067 067 067 067 067 067
CARLTON CATALAN CATRON CESPEDES ROSA CHAMBERS CHANCE-JACKSON CHAND CHIPANA PALOMIN CHOWDHURY CHRISTIANI CLARK CLARKE CLARKE CLARKE CLARKE	SHANEESE AVERY NASEAN ADIMARYS DAVID ROSETTA MILANA BERTHA SHAJU DANIELLE WILLIAM KAREN MICHELLE EDITH	C K D A G M J E A	52366 52366 95600 10056 52287 52366 56058 52366 52287 FG TITLE NUM 52366 52366 52366	\$55463.0000 \$55463.0000 \$110404.0000 \$153876.0000 \$50001.0000 \$55463.0000 \$55463.0000 \$50001.0000 ADMIN FOR CHILD OR PERIOD ENDIN SALARY \$55463.0000 \$55463.0000	DECREASE APPOINTED APPOINTED DECREASE INCREASE INCREASE APPOINTED DECREASE APPOINTED DECREASE APPOINTED REN'S SVCS G 06/07/24 ACTION APPOINTED APPOINTED RESIGNED	YES YES NO YES YES YES YES YES PROV YES YES YES	05/19/24 05/19/24 02/04/24 04/07/24 05/19/24 05/19/24 05/19/24 05/19/24 05/19/24 05/19/24	067 067 067 067 067 067 067 067 067 067
CARLTON CATRIAN CATRON CESPEDES ROSA CHAMBERS CHANCE-JACKSON CHAND CHAND CHIPANA PALOMIN CHOWDHURY CHIISTIANI CLARK CLARKE CLARKE CLARKE CLARKE COLOGO COOPER	SHANEESE AVERY NASEAN ADIMARYS DAVID ROSETTA MILAN BERTHA SHAJU DANIELLE WILLIAM KAREN MICHELLE EDITH MIYOKO JOEL	C K D A G M J E A K A	52366 52366 95600 10056 52287 52366 56058 52366 52287 <b>TITLE</b> <b>NUM</b> 52366 52366 52366 52366 52366	\$55463.0000 \$55463.0000 \$110404.0000 \$50001.0000 \$67983.0000 \$57983.0000 \$110404.0000 \$50001.0000 \$110404.0000 \$50001.0000 \$50001.0000 \$55463.0000 \$55463.0000 \$55463.0000 \$55463.0000	DECREASE APPOINTED DECREASE INCREASE INCREASE APPOINTED INCREASE APPOINTED DECREASE APPOINTED DECREASE APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED	YES YES NO YES YES YES YES YES PROV YES YES YES YES	05/19/24 05/19/24 02/04/24 04/07/24 05/19/24 05/19/24 05/19/24 05/19/24 05/19/24 05/19/24 05/19/24 05/19/24 05/19/24 05/28/24	067 067 067 067 067 067 067 067 067 067
CARLTON CATRIAN CATRON CESPEDES ROSA CHAMBERS CHANCE-JACKSON CHAND CHIPANA PALOMIN CHOWHURY CHRISTIANI CLARK CLARKE CLARKE CLARKE CLARKE CLARKE CLOGO COOPER CUFID CUTIGNOLA-SIMMO	SHANESSE AVERY NASEAN ADIMARYS DAVID ROSETTA MILAN BERTHA BERTHA SHAJU DANIELLE WILLIAM KAREN MICHELLE EDITH MIYOKO JOEL STEPHANI	C K D A G M J E A K A	52366 52366 95600 10056 52287 52366 55287 52366 52600 52287 52366 52366 52366 52366 52366 52366 52366 52366 52366	\$55463.0000 \$55463.0000 \$110404.0000 \$50001.0000 \$60236.0000 \$57983.0000 \$55463.0000 \$110404.0000 \$50001.0000 ADMIN FOR CHILD OR PERIOD ENDIN SALARY \$55463.0000 \$55463.0000 \$55463.0000 \$55463.0000 \$55463.0000 \$55463.0000	DECREASE APPOINTED APPOINTED DECREASE INCREASE APPOINTED INCREASE APPOINTED DECREASE APPOINTED CONTED APPOINTED APPOINTED APPOINTED RESIGNED DECREASE	YES YES NO YES YES YES YES YES YES YES YES YES YES	05/19/24 05/19/24 02/04/24 04/07/24 05/19/24 05/19/24 05/19/24 05/19/24 05/19/24 05/19/24 05/19/24 05/19/24 05/19/24 05/19/24 05/29/24 05/28/24 04/28/24	067 067 067 067 067 067 067 067 067 067
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