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THE CITY RECORD

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THE CITY RECORD

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Citywide Administrative Services

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PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

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, August 21, 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](https://www.nyc.gov/site/cityplanning/dcp-website) and accessible from the following [webpage](https://www.nyc.gov/site/cityplanning/dcp-website), which contains specific instructions on how to observe and participate, as well as materials relating to the meeting: <https://www.nyc.gov/site/cityplanning/dcp-website>

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

253 215 8782 US Toll Number

213 338 8477 US Toll Number

Meeting ID: **618 237 7396**

[Press # 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 MANHATTAN

No. 1

10 ROCKEFELLER CENTER HOTEL SPECIAL PERMIT

CD 5

C 240201 ZSM

IN THE MATTER OF an application submitted by Little Nel Big Apple LLC pursuant to Sections 197-c and 201 of the New York city Charter for the grant of a special permit pursuant to Section 74-152 of the Zoning Resolution to allow a transient hotel (Use Group V) on portions of the subcellar, concourse level, ground floor and on the 7th floor through 16th floor of an existing commercial building, on property located at 10 Rockefeller Plaza (Block 1264, Lot 5), in C5-2.5 and C5-3 Districts, within the Special Midtown District, Borough of Manhattan, Community District 5. 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/2023M0311> or at the Department of City Planning, 120 Broadway, 31st Floor, New York, NY 10271-0001.

BOROUGH OF BROOKLYN

Nos. 2 - 11

BROOKLYN YARDS

No. 2

CD 11 & 12

C 230182 ZMK

IN THE MATTER OF an application submitted by Brooklyn Yards Development LLC pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section Nos. 22c & 22d:

1. changing from an R5 District to an R6 District property bounded by 59th Street, 16th Avenue, a line midway between 59th Street and 60th Street, a line 100 feet northwesterly of 16th Avenue;
2. changing from an M1-1 District to an R6 District property bounded by a line midway between 59th Street and 60th Street, 16th Avenue, 60th Street, the southerly boundary line of Long Island Railroad right-of-way (Bay Ridge Division), 15th Avenue, the northerly boundary line of Long Island Railroad right-of-way (Bay Ridge Division), and a line 460 feet southeasterly of 15th Avenue;
3. changing from an M1-1 District to a C4-5 District property bounded by the 61st Street, 15th Avenue, the southerly boundary line of Long Island Railroad right-of-way (Bay Ridge Division), and New Utrecht Avenue; and
4. establishing within the proposed R6 District a C2-4 District bounded by the 59th Street, 16th Avenue, 60th Street, and a line 100 feet northwesterly of 16th Avenue;

as shown on a diagram (for illustrative purposes only) dated June 10, 2024, and subject to the conditions of CEQR Declaration E-749.

No. 3

CD 12

N 230183 ZRK

IN THE MATTER OF an application submitted by Brooklyn Yards Development, 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 and to modify APPENDIX I (Transit Zone).

Matter underlined is new, to be added;

Matter ~~struck out~~ is to be deleted;

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

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

* * *

APPENDIX F

Inclusionary Housing Designated Areas and Mandatory Inclusionary Housing Areas

* * *

BROOKLYN

* * *

Brooklyn Community District 12

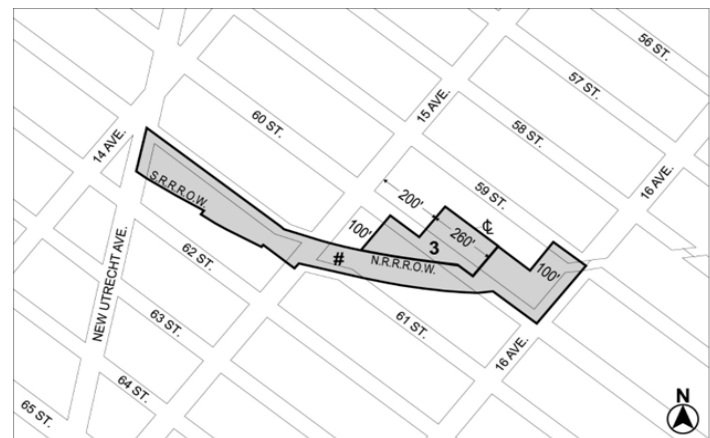
* * *

Map 3 – [date of adoption]

[EXISTING MAP]



[PROPOSED MAP]



Portion of Community District 12, Brooklyn

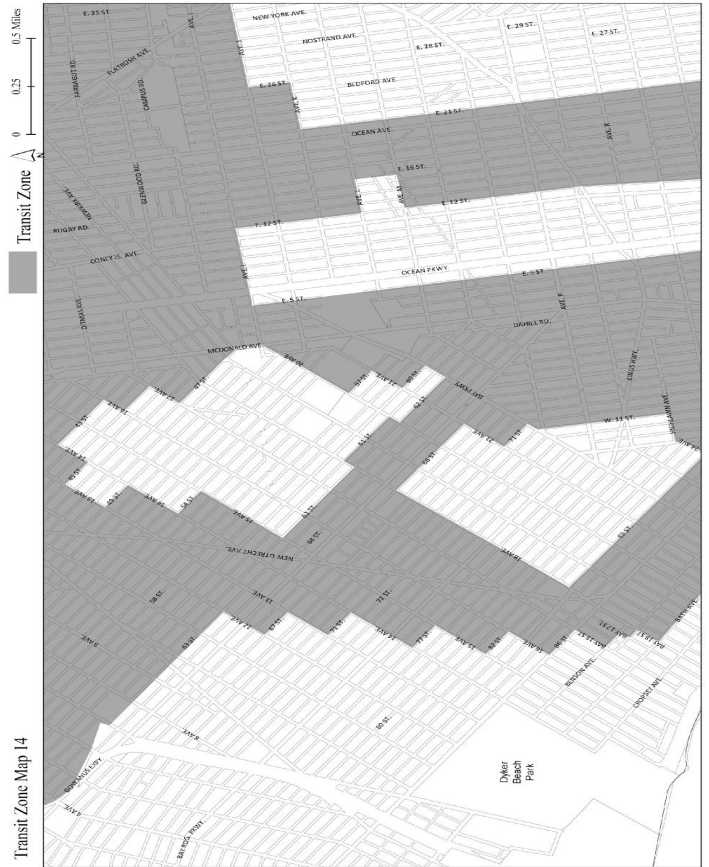
* * *

APPENDIX I

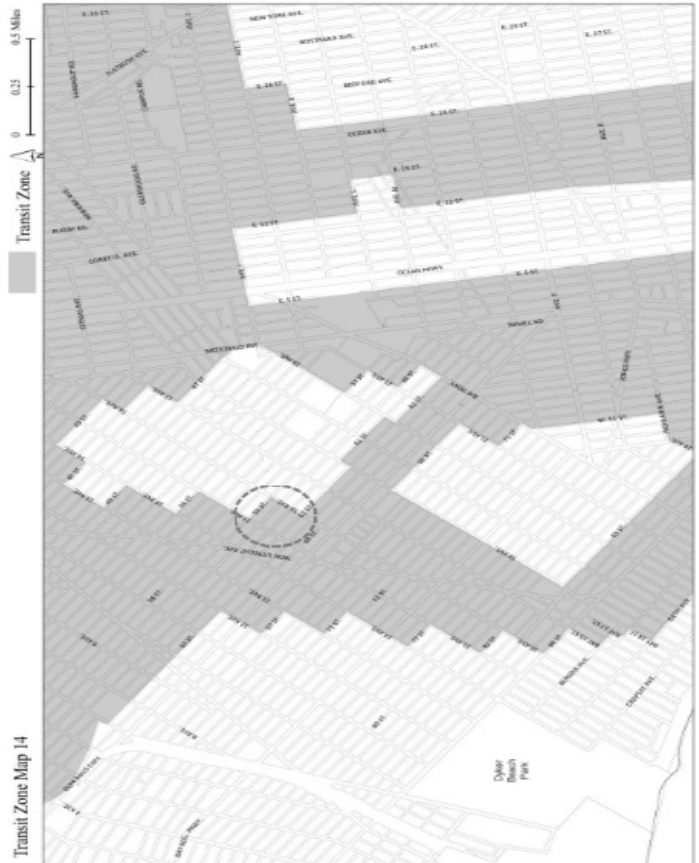
Transit Zone

* * *

[EXISTING MAP]



[PROPOSED MAP]



* * *

No. 4**CD 12****C 230184 ZSK**

IN THE MATTER OF an application submitted by Brooklyn Yards Development LLC pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit pursuant to Section 74-52*** of the Zoning Resolution to reduce the number of required accessory off-street parking spaces for dwelling units in a development within a Transit Zone**, that includes at least 20 percent of all dwelling units as income-restricted housing units, in connection with a proposed mixed-use development on property located at 1557 60th Street (Block 5516, p/o Lots 1 and 33), in an R6* District.

*Note: This site is proposed to be rezoned by changing existing M1-1 District to an R6 District, under a concurrent related application for a Zoning Map change (C 230182 ZMK).

**Note: Appendix I (Transit Zone, Map 13) of the Zoning Resolution is proposed to be changed to extend the boundary of the Transit Zone under a concurrent related application for a Zoning Text amendment (N 230183 ZRK).

***Note: A separate text amendment (City of Yes for Economic Opportunity – N 240010 ZRY), adopted on June 6, 2024 moved this special permit from Section 74-533 to Section 74-52.

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/2021K0161>, or the Department of City Planning, 120 Broadway, 31st Floor, New York, NY 10271-0001.

No. 5**CD 12****C 230185 ZSK**

IN THE MATTER OF an application submitted by Brooklyn Yards Development LLC pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit pursuant to Section 74-61* of the Zoning Resolution to allow a portion of a railroad or transit right right-of-way which will be completely covered over by a permanent platform to be included in the lot area for a proposed mixed use development, on property located at 1557 60th Street (Block 5509, Lots 41 and 57), in a R6** & R6/C2-4** District.

*Note: A separate text amendment (City of Yes for Economic Opportunity – N 240010 ZRY), adopted on June 6, 2024 moved this special permit from Section 74-681 to Section 74-61.

**Note: This site is proposed to be rezoned by changing existing R5 and M1-1 Districts to R6 and R6/C2-4 Districts, under a concurrent related application for a Zoning Map change (C 230182 ZMK).

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/2021K0161>, or the Department of City Planning, 120 Broadway, 31st Floor, New York, NY 10271-0001.

No. 6**CDs 11 & 12****C 230188 ZSK**

IN THE MATTER OF an application submitted by Brooklyn Yards Development LLC pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit pursuant to Section 74-745(a) of the Zoning Resolution to allow required or permitted accessory off-street parking spaces to be located anywhere within a large-scale general development without regard for zoning lot lines, in connection with a proposed mixed-use development, within a Large-Scale General Development generally bounded by 59th Street, 16th Avenue, the southerly boundary line of Long Island Railroad right-of-way (Bay Ridge Division), New Utrecht Avenue, 61st Street, the northerly boundary line of Long Island Railroad right-of-way (Bay Ridge Division), a line 460 feet southeasterly of 15th Avenue, a line midway between 59th Street and 60th Street and the northerly boundary line of Long Island Railroad right-of-way (Bay Ridge Division) (Block 5509, Lots 41 and 57; Block 5516, p/o Lots 1 and 33; Block 5727, p/o Lot 14), in R6*, R6/C2-4* & C4-5* Districts.

*Note: This site is proposed to be rezoned by changing existing R5 and M1-1 Districts to R6, R6/C2-4 & C4-5 Districts, under a concurrent related application for a Zoning Map change (C 230182 ZMK).

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/2021K0161>, or the Department of City Planning, 120 Broadway, 31st Floor, New York, NY 10271-0001.

No. 7**CD 11****C 230189 ZSK**

IN THE MATTER OF an application submitted by Brooklyn Yards Development LLC pursuant to Sections 197-c and 201 of the New

York City Charter for the grant of a special permit pursuant to Section 74-61* of the Zoning Resolution to allow that portion of a railroad or transit right right-of-way which will be completely covered over by a permanent platform to be included in the lot area, in connection with a proposed mixed use development, on property located at 1557 60th Street (Block 5727, p/o Lot 14), in a C4-5** District.

*Note: A separate text amendment (City of Yes for Economic Opportunity – N 240010 ZRY), adopted on June 6, 2024 moved this special permit from Section 74-681 to Section 74-61.

**Note: This site is proposed to be rezoned by changing existing M1-1 District to a C4-5 District, under a concurrent related application for a Zoning Map change (C 230182 ZMK).

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/2021K0161>, or the Department of City Planning, 120 Broadway, 31st Floor, New York, NY 10271-0001.

No. 8**CD 12****C 230190 ZSK**

IN THE MATTER OF an application submitted by Brooklyn Yards Development LLC pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit pursuant to Section 74-61* of the Zoning Resolution to allow that portion of a railroad or transit right right-of-way which will be completely covered over by a permanent platform to be included in the lot area, in connection with a proposed mixed use development, on property located at 1557 60th Street (Block 5516, p/o Lots 1 and 33), in an R6** District.

*Note: A separate text amendment (City of Yes for Economic Opportunity – N 240010 ZRY), adopted on June 6, 2024 moved this special permit from Section 74-681 to Section 74-61.

**Note: This site is proposed to be rezoned by changing existing M1-1 District to a R6 District, under a concurrent related application for a Zoning Map change (C 230182 ZMK).

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/2021K0161>, or the Department of City Planning, 120 Broadway, 31st Floor, New York, NY 10271-0001.

No. 9**CD 11****C 230191 ZSK**

IN THE MATTER OF an application submitted by Brooklyn Yards Development LLC pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit pursuant to Section 74-52** of the Zoning Resolution to reduce the number of required accessory off-street parking spaces for dwelling units in a development within a Transit Zone, that includes at least 20 percent of all dwelling units as income-restricted housing units, in connection with a proposed mixed-use development on property located at 1557 60th Street Avenue (Block 5727, p/o Lot 14), in a C4-5* District.

*Note: This site is proposed to be rezoned by changing existing M1-1 District to a C4-5 District, under a concurrent related application for a Zoning Map change (C 230182 ZMK).

**Note: A separate text amendment (City of Yes for Economic Opportunity – N 240010 ZRY), adopted on June 6, 2024 moved this special permit from Section 74-533 to Section 74-52.

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/2021K0161>, or the Department of City Planning, 120 Broadway, 31st Floor, New York, NY 10271-0001.

No. 10**CDs 11 & 12****C 230195 ZSK**

IN THE MATTER OF an application submitted by Brooklyn Yards Development, LLC pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit pursuant to Section 74-744(b) to allow residential and non-residential uses to be arranged within a building without regard for the regulations set forth in Section 32-42 (Location Within Buildings), in connection with a proposed mixed-use building on Zoning Lot 1 (Block 5727, p/o Lot 14), within a Large-Scale General Development generally bounded by 59th Street, 16th Avenue, the southerly boundary line of Long Island Railroad right-of-way (Bay Ridge Division), New Utrecht Avenue, 61st Street, the northerly boundary line of Long Island Railroad right-of-way (Bay Ridge Division), a line 460 feet southeasterly of 15th Avenue, a line midway between 59th Street and 60th Street and the northerly boundary line of Long Island Railroad right-of-way (Bay Ridge Division) (Block 5509, Lots 41 and 57; Block 5516, p/o Lots 1 and 33; Block 5727, p/o Lot 14), in R6*, R6/C2-4* & C4-5* Districts.

*Note: This site is proposed to be rezoned by changing existing R5 and M1-1 Districts to R6, R6/C2-4 & C4-5 Districts, under a concurrent related application for a Zoning Map change (C 230182 ZMK).

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/2021K0161>, or the Department of City Planning, 120 Broadway, 31st Floor, New York, NY 10271-0001.

No. 11

CDs 11 & 12

C 230196 ZSK

IN THE MATTER OF an application submitted by Brooklyn Yards Development, LLC pursuant to Sections 197-c and 201 of the New York City Charter for the grant of special permits pursuant to the following Sections of the Zoning Resolution:

1. Section 74-743(a)(1) - to allow the distribution of total allowable floor area and lot coverage without regard for the zoning lot lines or district boundaries;
2. Section 74-743(a)(2) - to modify the rear yard regulations of Sections 23-40 (Yard Regulations); and
3. Section 74-743(a)(6) - to modify the minimum distance between legally required windows and walls or lot lines regulations of Section ZR 23-86 (Minimum Distance Between Legally Required Windows and Walls or Lot Lines);

in connection with a proposed mixed-use development, within a Large-Scale General Development generally bounded by 59th Street, 16th Avenue, the southerly boundary line of Long Island Railroad right-of-way (Bay Ridge Division), New Utrecht Avenue, 61st Street, the northerly boundary line of Long Island Railroad right-of-way (Bay Ridge Division), a line 460 feet southeasterly of 15th Avenue, a line midway between 59th Street and 60th Street and the northerly boundary line of Long Island Railroad right-of-way (Bay Ridge Division) (Block 5509, Lots 41 and 57; Block 5516, p/o Lots 1 and 33; Block 5727, p/o Lot 14), in R6*, R6/C2-4* & C4-5* Districts, Borough of Brooklyn, Community Districts 11 and 12.

*Note: This site is proposed to be rezoned by changing existing R5 and M1-1 Districts to R6, R6/C2-4 & C4-5 Districts, under a concurrent related application for a Zoning Map change (C 230182 ZMK).

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/2021K0161>, or the Department of City Planning, 120 Broadway, 31st Floor, New York, NY 10271-0001.

BOROUGH OF MANHATTAN

No. 12

215 LEXINGTON AVENUE - DOHMH OFFICE SPACE

CD 6

N 250008 PXM

IN THE MATTER OF a Notice of Intent to acquire office space submitted by the Department of Citywide Administrative Services and the Department of Health and Mental Hygiene, pursuant to Section 195 of the New York City Charter for use of property located at 215 Lexington Avenue (Block 888, p/o Lot 7502) (Department of Health and Mental Hygiene office), Borough of Manhattan, Community District 6.

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, August 14, 2024, 5:00 P.M.



a7-21

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.

ja19-jy3

HOUSING PRESERVATION AND DEVELOPMENT

■ PUBLIC HEARINGS

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

ja16-d31

PROCUREMENT

"Compete To Win" More Contracts!

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

● Win More Contracts, at nyc.gov/competetowin

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

HHS ACCELERATOR 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 web-based 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_browser_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

OFFICE OF INFORMATION TECHNOLOGY

■ AWARD

Services (other than human services)

McAFEE HARDWARE SUPPORT - Intergovernmental Purchase - PIN#06824O0016001 - AMT: \$37,816.00 - TO: Dell Marketing LP, Dell Marketing LP, One Dell Way, MS RR#1-33, Round Rock, TX 78682.

ACS OIT is requesting McAfee Web Gateway WG5500-D Appliance Hardware Maintenance Support in order to have no gaps in support coverage. McAfee Gateway appliances are critical to ACS infrastructure for load balancing and fail-over.

☛ a16

YOUTH AND FAMILY JUSTICE

■ AWARD

Services (other than human services)

BEAUTICIAN SERVICES - DYFJ - M/WBE Noncompetitive Small Purchase - PIN#06824W0045001 - AMT: \$600,000.00 - TO: Westchester Barber Academy, 206 South Fulton Avenue, Mount Vernon, NY 10550.

☛ a16

CAMPAIGN FINANCE BOARD

■ INTENT TO AWARD

Services (other than human services)

BUSINESS SOFTWARE - Negotiated Acquisition - Other - PIN#004202200003 - Due 8-16-24 at 11:59 P.M.

Basis of the determination to use the negotiated acquisition procurement method: it is not practicable to award a contract by competitive sealed proposals due to a time-sensitive situation and a need for services to start quickly. The anticipated start and end dates for the contract are 2/9/2024 – 2/8/2025.

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

Campaign Finance Board, 100 Church Street, 12th Floor, New York, NY 10007. Michele Archbald (212) 409-1800; purchasing@nyccfb.info

☛ a16

NOTICE OF INTENT TO ENTER INTO NEGOTIATED ACQUISITION WITH PROTIVITI GOVERNMENT SERVICES, INC. FOR PERSONNEL RECRUITMENT SERVICES - Negotiated Acquisition - Other - PIN# 004202500003 - Due 8-20-24 at 11:59 P.M.

Basis of the determination to use the negotiated acquisition procurement method: it is not practicable to award a contract by competitive sealed proposals due to a time-sensitive situation and a need for services to start quickly. The anticipated start and end dates for the contract are 9/13/2024 – 3/7/2025.

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

Campaign Finance Board, 100 Church Street, 12th Floor, New York, NY 10007. Michele Archbald (212) 409-1800; purchasing@nyccfb.info

a14-20

■ AWARD

Services (other than human services)

ADVERTISING AND PUBLIC RELATIONS - M/WBE Noncompetitive Small Purchase - PIN#004202400011 - AMT:

\$800,000.00 - TO: Mighty Oak, LLC, 102 1st Place, 2nd floor, Brooklyn, NY 11231.

☛ a16

IT SERVICES - M/WBE Noncompetitive Small Purchase - PIN#004202500001 - AMT: \$89,000.00 - TO: Be Real Company, Inc, 160 Wadsworth Avenue, Unit 507, New York, NY 10033.

☛ a16

DESIGN AND CONSTRUCTION

HUMAN RESOURCES AND STAFF DEVELOPMENT

■ AWARD

Services (other than human services)

DDCTOWNGN, ACADEMIC CONSORTIUM CONTRACT TO SUPPORT THE CITY'S TOWN AND GOWN PROGRAM - Renewal - PIN#8501418012KXLR001 - AMT: \$100,000.00 - TO: New York Institute of Technology, Northern Blvd, Old Westbury, NY 11568.

☛ a16

DISTRICT ATTORNEY - NEW YORK COUNTY

PROCUREMENT AND CONTRACT MANAGEMENT

■ INTENT TO AWARD

Human Services/Client Services

VICARIOUS TRAUMA AND WELL-BEING PLAN DEVELOPMENT - Negotiated Acquisition - Specifications cannot be made sufficiently definite- PIN#NA251500084 - Due 8-23-24 at 3:00 P.M.

The New York County District Attorney's Office ("DANY") is interested in entering a Negotiated Acquisition with a qualified vendor that has extensive experience providing customized education and experiential learning on vicarious trauma for prosecutors for a nine (9) month contract of \$40,000.00. The contract term will begin in the Fall of 2024.

The qualified vendor will develop a comprehensive Vicarious Trauma and Well-Being Plan (the Plan), in close collaboration with DANY's Vicarious Trauma Working Group, to address the vicarious trauma experienced by DANY staff while working on emotionally taxing cases, with victims of crimes, and on other sensitive matters. The process of developing the Plan will include reviewing existing materials, conducting interviews, and facilitating 3-5 focus groups; drafting the initial version of the Plan based on gathered data and feedback; designing and conducting 3-5 supervisor training sessions focused on vicarious trauma and well-being; integrating feedback from the training sessions into the final version of the Plan; presenting the final Plan to DANY leadership for approval; and facilitating implementation planning sessions with the Vicarious Trauma Working Group and DANY leadership.

The qualified vendor will engage with key stakeholders across DANY to integrate valuable insights and feedback throughout the project. The success of this project aims to enhance staff well-being, foster a healthier work environment, and potentially improve employee retention rates.

There is a limited number of vendors available and able to perform the work. Eligible organizations must possess:

- A minimum of 10 years of public sector experience, specifically as criminal justice system practitioners in prosecutors' offices; and
- Extensive experience in creating and facilitating training curricula that address the intersection of prosecutorial reform and trauma-informed practices; and
- A proven track record of working closely with key stakeholders within prosecutors' offices to develop and implement well-being and vicarious trauma mitigation strategies; and
- The capability to provide a comprehensive and actionable Vicarious Trauma and Well-Being Plan within the nine-month contract period.

Proposals must include all the elements in the attached Invitation for Proposals.

For questions regarding the Invitation for Proposals, email bidsrfps@dany.nyc.gov and Tracey M. Robinson: robinsontr@dany.nyc.gov.

Any organization interested in this project, that can demonstrate that it meets the criteria above, may submit a proposal to BIDS RFPS@dany.nyc.gov no later than August 23, 2024 by 3:00 P.M.

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

District Attorney - New York County, bidsrfps@dany.nyc.gov.
Procurement and Contract Management Unit (212) 335-3910;
bidsrfps@dany.nyc.gov

a16

ENVIRONMENTAL PROTECTION

ENGINEERING, DESIGN AND CONSTRUCTION

■ AWARD

Construction/Construction Services

HVR-210: HILLVIEW RESERVOIR CHEMICAL ADDITION FACILITIES - Competitive Sealed Bids - PIN#82623B0062001 - AMT: \$847,720,000.00 - TO: Skanska ECCO III HVR JV, 7520 Astoria Blvd., Suite 200, East Elmhurst, NY 11370.

The Work under this Contract includes an upgrade of the existing North Entrance, construction of the two new Chemical Addition Facilities (CAF) buildings (CAF-North and CAF-South), two new electrical service feeds and distribution equipment, new flow measurement, a new SCADA system, and interim structures for chemical systems, water quality monitoring systems, and carry water pumps.

a16

WASTEWATER TREATMENT

■ INTENT TO AWARD

Goods

82625Y0589-MOYNO PUMPS, GRINDERS - Request for Information - PIN# 82625Y0589 - Due 8-29-24 at 4:30 P.M.

DEP intends to enter into a sole source agreement with Dave Heiner Associates, Inc., BWT-NOV-1 for Moyno Pumps, Grinders. The bureau of Wastewater Treatment has dozens of Moyno Pumps and grinders in its Citywide Wastewater Resource Recovery Facilities (WRRF) for processing and treatment of wastewater in those facilities. These pumps, grinders and parts are needed to replace those that are depleted and worn out to ensure proper maintenance and operation of the process pumping equipment and systems. Any firm which believes it can also provide the required service IN THE FUTURE is invited to so, indicated by letter which must be received no later than August 29, 2024, 4:30 P.M. at: Department of Environmental Protection, Agency Chief Contracting Office, 59-17 Junction Boulevard, 17th Floor, Flushing, NY 11373, Attn: Glorivee Roman, glroman@dep.nyc.gov.

a15-21

FINANCE

ADMINISTRATION AND PLANNING

■ INTENT TO AWARD

Services (other than human services)

83625Y0098-FINANCIAL INSTITUTION DATA MATCH (FIDM) SERVICES - Request for Information - PIN#83625Y0098 - Due 8-30-24 at 5:00 P.M.

Pursuant to Section 3-05 of the NYC Procurement Policy Board Rules, it is the intent of the New York City Department of Finance ("DOF") to enter into sole source negotiations with Informatix, Inc. ("Informatix"), to maintain and support Financial Institution Data Match (FIDM) Services, FUNDFINDER. This service is to assist the DOF'S Citywide Payments Services & Standards ("CPSS") Division to enhance New York City's ("NYC") ability to increase collections of unpaid debt. Informatix' proprietary system performs the match, monitors financial institution compliance, generates reports and allows to manage all aspects of the FIDM operations.

Any vendor, besides Informatix, that believes it can provide the above references services is invited to express its interest by submitting a response in PASSPort. Please complete the Acknowledgment tab and

submit a response in the Manage Responses tab. If you have questions about the details of the RFx, please submit through the Discussion with Buyer tab.

Vendor resources and materials can be found at the link below under the Finding and Responding to RFx (Solicitation) heading: <https://www.nyc.gov/site/mocs/passport/getting-started-with-passport.page>

If you need additional assistance with PASSPort, please contact the MOCS Service Desk via: <https://mocssupport.atlassian.net/servicedesk/customer/portal/8> (Click on Request Assistance)

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

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

a16-22

TREASURY AND PAYMENT SERVICES

■ AWARD

Services (other than human services)

CREDIT CARD PAYMENT PROCESSING - Intergovernmental Purchase - PIN#83624O0001001 - AMT: \$462,381.86 - TO: Key Merchant Services, LLC, 127 Public Square, PO Box 86, Cleveland, OH 44114.

New York City Department of Parks (DPR) desires to continue utilizing Key Merchant Services after the current contract expires in August 2024. Currently, Key Merchant Services is providing a payment processing program for online and in person/mobile transactions for DPR. Parks utilizes a Converge gateway API with PerfectMind software as well as Converge commerce SDK on the LANE 5000 payment terminals.

a16

HEALTH AND MENTAL HYGIENE

■ AWARD

Goods

SU99 ELITE SPUTUM NEBULIZATION UNITS, PARTS, MAINTENANCE - Sole Source - Other - PIN#81624S0001001 - AMT: \$984,160.32 - TO: Westprime Systems Inc, 5751 Chino Avenue, Chino, CA 91710.

Under this Sole Source Agreement, the WestPrime Systems Inc. shall provide maintenance, repairs, parts, and supplies for eight SU 99 Elite TM Nex Gen TM Platform Devices located at all four (4) DOHMH Bureau of Tuberculosis Chest Centers ("BTBC") located in the Boroughs of the Bronx, Brooklyn, Manhattan, and Queens. The Bureau of Public Health Clinics utilizes the SU99 Elite Nebulizers to perform sputum induction testing at the NYC TB chest centers. Supplies will also be needed so the equipment can run efficiently.

DOHMH determined that it is in the city's best interest to procure a Sole Source contract as WestPrime System Inc. is the sole provider to provide the necessary supplies, maintenance and technical support services for eight (8) SU 99 Elite TM Nex Gen TM Platform Devices located at all four (4) DOHMH Bureau of Tuberculosis Chest Centers. Neither competitive sealed bidding nor competitive sealed proposals are practicable or advantageous.

a16

■ SOLICITATION

Services (other than human services)

GRANT MANAGEMENT AND COORDINATION SERVICES - Competitive Sealed Proposals - Other - PIN#81624P0022 - Due 9-27-24 at 2:00 P.M.

The New York City Department of Health and Mental Hygiene ("the NYC Health Department" or "the Agency"), seeks to identify an appropriately qualified contractor to provide comprehensive grant management and coordination services. The NYC Health Department anticipates that the Contractor would primarily serve the Agency's Division of Disease Control, but the Contractor would be expected to serve any Division within the Agency depending on need. The contract term is anticipated to be for six (6) years from March 1, 2025, to February 28, 2031, with no renewal options.

There will be a Pre-Proposal Conference at 12:00 P.M., on September 4, 2024, via teleconference. Attendance by vendors is optional, but strongly recommended. Please RSVP for the conference by 2:00 P.M. ET, on September 3, 2024, by emailing the name, title, affiliation, M/WBE status, and email address of each attendee to RFP@health.nyc.gov. Please state "Grant Management Attendee" in the subject line. Vendors who submit an RSVP will be provided an invitation via email to attend the Pre-Proposal Conference.

All questions must be submitted in writing to the Authorized Agency Contact person at RFP@health.nyc.gov. Questions submitted by August 23, 2024, will be addressed at the Pre-Proposal Conference. Answers to all questions received by the question deadline of September 10, 2024, will be provided in an addendum released through PASSPort. Please note that this procurement is released via PASSPort.

Please visit PASSPort to respond to this solicitation. Responses are due on September 27, 2024 at 2:00 P.M. ET. Link to PASSPort Public Portal: https://passport.cityofnewyork.us/page.aspx/en/rfp/request_browse_public. If you require assistance with creating a PASSPort account or responding to the RFP, please submit an inquiry to the MOCS Service Desk.

Pre bid conference location - Contact RFP@health.nyc.gov to RSVP Provide Name, Title, Organization, MWBE status, and E-mail Address Online Only Mandatory: no Date/Time - 2024-09-04 12:00:00.

✦ a16

EXTERNAL AFFAIRS

■ AWARD

Services (other than human services)

PROFESSIONAL INTERPRETATION SERVICES - M/WBE
Noncompetitive Small Purchase - PIN#81624W0069001 - AMT: \$1,500,000.00 - TO: Accurate Communication Inc, 85 Broad Street, Floor 18, New York, NY 10004.

Accurate Communication Inc will provide New York City Department of Health and Mental Hygiene, with on call Onsite/In-Person professional interpretation and video-remote interpretation services for New Yorkers with limited English proficiency who seek to access DOHMH's services.

✦ a16

HOUSING AUTHORITY

PROCUREMENT

■ SOLICITATION

Services (other than human services)

SMD PS RFP 503166_TRADE STAFF AUGMENTATION SERVICES - Request for Proposals - PIN#503166 - Due 9-13-24 at 2:00 P.M.

NYCHA, by issuing this RFP, seeks proposals ("Proposals") from staff augmentation firms (the "Proposers") to provide NYCHA with staff augmentation services for the provision of candidates and management of selected trades and industrial resources, as detailed more fully within Section II of this RFP (collectively, the "Services").

The release date of this RFP is August 16, 2024 (the "Release Date").

A non-mandatory Proposers' conference ("Proposers' Conference") will be hosted online via Microsoft Teams on August 23, 2024, at 10:00 A.M. Although attendance is not mandatory at the Proposers' Conference, it is strongly recommended that all interested Proposers attend, and that Proposers 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, mobile app or room device

Option 1: Copy and paste the below into your browser.

https://teams.microsoft.com/l/meetup-join/19%3ameeting_ZjBiNmM0NzUtYjU0MC00ZmJkLWl5OTItZDhmMjI3NTAwNmYz%40thread.v2/0?context=%7b%22Tid%22%3a%22709ab558-a73c-4f8f-98ad-20bb096cdf8%22%2c%22Oid%22%3a%22f2e35106-162e-4d24-ad1e-b6d4c1386bcd%22%7d

Meeting ID: 218 250 668 143

Passcode: 2ptrHB

Option 2: call in (audio only)

+1 646-838-1534,,696860658# United States, New York City

Phone conference ID: 696 860 658#

Option 3: Access the document labeled "TEAMS Meeting Link RFP 503166" and click on the embedded link to join.

If Proposer seeks a full or partial waiver from complying with the M/WBE Program's utilization requirements set forth in Section IV(1)(o) then Proposer shall email the RFP Coordinator the NYCHA Application for Waiver of M/WBE Utilization Goal (Attachment H-1) by September 6, 2024 (the "M/WBE Waiver Submission Deadline"). See Section IV(1)(o) for details.

Proposals must be successfully submitted into iSupplier in final form no later than 2:00 P.M. on September 13, 2024 (the "Proposal Submission Deadline"). Proposals which are saved in iSupplier as a "draft" but not successfully submitted will not be considered. Proposers should refer to Section IV(2) of this RFP for details on Proposal submission requirements.

The anticipated award date of the Agreement(s) to the Selected Proposer(s) is on or about December 2024.

All times stated above are Eastern Standard Time (EST).

Interested firms are invited to obtain a copy of the RFP on NYCHA's website. To conduct a search for the RFP number; vendors are instructed to open the link: <http://www1.nyc.gov/site/nycha/business/isupplier-vendor-registration.page>. Proposers should refer to Section IV(2) of this RFP for details on Proposal packaging and submission requirements.

Proposer shall electronically upload a single .pdf containing ALL components of the Proposal into iSupplier by 2PM on the Proposal Submission Deadline. NYCHA will NOT accept hardcopy Proposals. The Proposal shall not include embedded documents or proprietary file extensions. NYCHA will not accept Proposals via e-mail, fax, or mail.

Instructions for registering for iSupplier can be found at <http://www1.nyc.gov/site/nycha/business/isupplier-vendor-registration.page>. After Proposer registers for iSupplier, it typically takes 24 to 72 hours for Proposer's iSupplier profile to be approved.

It is Proposer's sole responsibility to complete iSupplier registration and submit its Proposal before the Proposal Submission Deadline. NYCHA is not responsible for delays caused by technical difficulty or caused by any other occurrence.

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

Housing Authority, 90 Church Street, 6th Floor, New York, NY, 10007.
Karen Gill (212) 306-4505; RFP.Procurement@nycha.nyc.gov

✦ a16

HUMAN RESOURCES ADMINISTRATION

■ AWARD

Human Services/Client Services

NON-RES FY25 NAE3 PLUS 25 PERCENT ALLOWANCE
- Negotiated Acquisition - Other - PIN#06924N0056001 - AMT: \$939,010.65 - TO: Barrier Free Living Inc, 637 East 138 Street, Basement, Bronx, NY 10454.

The Office of Domestic Violence Services (DVS) is requesting a NAE (Negotiated Acquisition Extension) to extend Non-Residential services, provided by Barrier Free Living (BFL), for 12 months, to provide more time to release a new RFP. More time is needed to evaluate and discuss changes to the scope of the Non-Residential Domestic Violence Program.

Contract Term: 7/1/2024 - 6/30/2025

Contract Amount: \$751,208.52 25%

Allowance \$187,802.13 New Total \$939,010.65

Procurement and award are in accordance with PPB Rule Section 3-04(b)(2)(iii) for the reasons set forth herein. This NAE is part of the FY25 timeliness initiative.

This is an NAE with incumbent provider to maintain continuity of critical Non-Residential services for HRA clients for the minimum amount of time until a new RFP is processed according to PPB Rule

3-04(b)(2)(iii). The one year NAE is needed to continue services while vendor prepares response to open-ended RFP.

✦ a16

PERMANENT CONG FUNDED W/ NY 15/15 + ALLOWANCE

- Renewal - PIN# 06920P8163KXLR001 - AMT: \$7,621,900.00 - TO: Comunilife Inc, 462 7th Avenue, 3rd Floor, New York, NY 10018.

Non-Emergency Permanent Supportive Congregate Housing under NYIII funded with NY 15/15 + Allowance (FY29) for Chronically Homeless single Adults, People Living with AIDS (PLWAs) or Advanced HIV related illnesses and their families.

✦ a16

SERVICE AREA II: BROOKLYN/ V: STATEN ISLAND - Negotiated Acquisition - Other - PIN# 06924N0046001 - AMT: \$7,245,937.67 - TO: America Works of New York Inc, 228 E 45th St, 16th Fl, New York, NY 10017.

Human Resources Administration (HRA) Career Services (CS) intends to enter into a 15 month Negotiated Acquisition Extension (NAE) contract with America Works of New York, Inc. for continuity of Career Pathways in Brooklyn and Staten Island. The Career Services' Career Pathways approach connects progressive levels of education, training, support services, and credentials, working with employers to grow a pipeline of skilled workers for in-demand occupations. HRA/CS seek to continue the program as a bridge until the completion of a competitive solicitation for the services. This NAE will ensure continuity of services while assisting clients obtain and maintain employment. The contract term for this NAE is 4/1/24-6/30/25 with a contract amount of \$7,245,937.67. Procurement and award are in accordance with Section 3-04 (b)(2)(iii) for the reasons set forth herein.

This is a NAE with incumbent provider to maintain continuity of the Career Services for the minimum amount of time until a new RFP is processed, according to PPB Rule 3-01 (d)(2)(vii). The 15 month NAE is needed to continue services while vendor prepares response to open-ended RFP.

✦ a16

SINGLE ROOM OCCUPANCY - Required/Authorized Source - PIN# 06924R0003003 - AMT: \$1,095,491.10 - TO: Camba Inc, 1720 Church Avenue, 2nd Floor, Brooklyn, NY 11226.

Single Room Occupancy (SRO) Supportive Housing for Single Adults at 880 Willoughby (Ana Gonzalez) located at 1013-1023 Broadway Avenue, Brooklyn, NY 11221 (70 Units).

✦ a16

LAW DEPARTMENT

■ INTENT TO AWARD

Services (other than human services)

BILL JACKET COMPILATION - NEW YORK LEGISLATIVE SERVICE INC. - Negotiated Acquisition - Other - PIN# 02524N0080 - Due 8-19-24 at 7:00 P.M.

As this procurement is for the retention of a firm to provide Legislative Research Services for which there is an urgent and compelling need that cannot be timely met through competitive sealed bidding or competitive sealed proposals, and it has been determined in writing that it is not practical or not advantageous to award this contract by competitive sealed proposals, the Law Department will be using the Negotiated Acquisition method of source selection to award this contract, pursuant to PPB Rules §§ 3-04(b)(2)(i)(D).

a12-19

MAYOR'S OFFICE OF CONTRACT SERVICES

■ AWARD

Services (other than human services)

PHYSICAL ACCESS SYSTEM 2025 - M/WBE Noncompetitive Small Purchase - PIN# 00225W0001001 - AMT: \$22,500.00 - TO: Frontline Security Solutions Inc, 208 Centre St, Unit 1B, New York, NY 10013.

✦ a16

PARKS AND RECREATION

INFORMATION TECHNOLOGY & TELECOMMUNICATION

■ AWARD

Goods

DELL LAPTOPS - M/WBE Noncompetitive Small Purchase - PIN# 84625W0002001 - AMT: \$89,317.00 - TO: Quality and Assurance Technology Corp, 18 Marginwood Drive, Ridge, NY 11961.

The Agency will be purchasing Dell Laptops 7450

Contact/Receiver: Ata Khalil Email: Ata.Khalil@Parks.nyc.gov

Requestor: Dorothea.Clinton@Parks.nyc.gov

Phone: (212) 830-7934

Delivery Address: Arsenal West, 25 W 60 ST, 4th Fl, New York, NY 10023

✦ a16

REVENUE

■ SOLICITATION

Human Services/Client Services

REQUEST FOR PROPOSALS: THE OPERATION AND MAINTENANCE OF SEASONAL PROGRAMMING, EVENTS, OR OTHER SERVICES AT ALLEY POND PARK IN QUEENS

- Competitive Sealed Proposals - Judgment required in evaluating proposals - PIN# Q1-O-2024 - Due 9-11-24 at 2:00 P.M.

In accordance with Section 1-13 of the Concession Rules of the City of New York, the New York City Department of Parks and Recreation ("Parks") is issuing, as of the date of this notice, a non-significant Request for Proposals (RFP) for the Operation and Maintenance of Seasonal Programming, Events, or Other Services at Alley Pond Park in Queens.

There will be a recommended remote proposer meeting on Tuesday, August 20, 2024, at 11:00 A.M. If you are considering responding to this RFP, please make every effort to attend this recommended remote proposer meeting.

The link for this meeting is as follows:

https://teams.microsoft.com/dl/launcher/launcher.html?url=%2F_%23%2F1%2Fmeetup-join%2F19%3Ameeting_NDcxYzIyYWYtMzE2NC00N2Y2LWE0NDEtNTFhNzY1YWVjZmUz%40thread.v2%2F0%3Fcontext%3D%257b%2522Tid%2522%253a%252232f56fc7-5f81-4e22-a95b-15da66513bef%2522%252c%2522Oid%2522%253a%2522e00b9d94-6eed-47f7-97f7-61b320e5435e%2522%257d%26CT%3D1722362491529%26OR%3D%26Outlook-Body%26CID%3D1E3347CE-E319-4145-BA80-1F1812EF6D1E%26anon%3Dtrue&type=meetup-join&deeplinkId=e582bb3e-c4c7-4b78-8280-a98ed044baf9&directDl=true&msLaunch=true&enableMobilePage=true&suppressPrompt=true

Meeting ID: 271 357 673 017

Passcode: dASbHb

Or call in (audio only) +1-646-893-7101

Phone Conference ID: 128915607#

Subject to availability and by appointment only, we may set up a meeting at the proposed concession site, which is located at the Area Near Springfield Playground, near 76th Avenue and Springfield Boulevard.

All proposals submitted in response to this RFP must be submitted no later than Wednesday, September 11, 2024, at 2:00 P.M.

Hard copies of the RFP can be obtained at no cost, commencing Wednesday, August 7, 2024, through September 11, 2024, by contacting Lindsay Schott, Senior Project Manager at (212) 360-3405 or at Lindsay.Schott@parks.nyc.gov.

The RFP is also available for download, on Wednesday, August 7, 2024, through September 11, 2024, on Parks' website. To download the RFP, visit <http://www.nyc.gov/parks/businessopportunities> and click on the "Concessions Opportunities at Parks" link. Once you have logged in, click on the "download" link that appears adjacent to the RFP's description.

For more information or if you cannot attend the remote proposer meeting, prospective proposers may contact Lindsay Schott, Senior Project Manager, at (212) 360-3405 or at Lindsay.Schott@parks.nyc.gov.

Deaf, hard-of-hearing, deaf-blind, speech-disabled, or late-deafened people who use text telephones (TTYs) or voice carry-over (VCO) phones can dial 711 to reach a free relay service, where specially trained operators will relay a conversation between a TTY/VCO user and a standard telephone user.

Alternatively, a message can be left on the Telecommunications Device for the Deaf (TDD). The TDD number is 212-New York (212-639-9675).

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

Parks and Recreation, 830 Fifth Avenue, Room 407, New York, NY 10065. Lindsay Schott (212) 360-3405; Lindsay.schott@parks.nyc.gov

a7-20

SCHOOL CONSTRUCTION AUTHORITY

CONTRACT ADMINISTRATION

■ SOLICITATION

Goods and Services

REQUEST FOR QUALIFICATIONS AND EXPRESSION OF INTEREST ("RFQEI"): CSI 50 CONVERSION, PLA FEASIBILITY, MASTER PLANNING SERVICES, DESIGN BUILD REQUIREMENTS CONSULTANT (OWNER'S REPRESENTATIVE) - Request for Information - PIN#24-0924 - Due 8-28-24 at 5:00 PM.

Description:

This Request for Qualifications and Expression of Interest ("RFQEI") is being issued by the New York City School Construction Authority ("SCA") to solicit industry feedback and to evaluate vendor interest and qualifications in connection with certain Scopes of Services.

The SCA is responsible for the project delivery of new and major renovations of public school facilities throughout the five (5) boroughs of New York City. The SCA oversees all capital planning, contracting, design, and construction management of all projects in the five-year Capital Plan. To learn more about the SCA's Capital Plan visit <https://www.nycsca.org/Community/Capital-Plan-Reports-Data#Capital-Plan-67>.

One or more Consultants will be identified, via a formal Request for Proposal process, to perform Services in one or more of the following areas:

- (1) Transitioning the SCA from the MasterFormat Construction Specifications Institute (CSI) 16 Divisions to the current industry 50 Divisions, and training SCA users thereon;
- (2) Conduct a Project Labor Agreement ("PLA") Feasibility study for Design Build efforts related to both Capacity (new school) and Capital Improvement Program ("CIP" renovation/rehabilitation) projects.
- (3) Master Planning Services; and
- (4) Design Build Requirements Consulting (also known as "Criteria Consultant" or "Owner's Rep") Services.

Scopes of Services

(1) **"CSI 50 Implementation"**: The SCA develops and maintains design standards for public school designs that in-house and consultant architects reference to develop construction documents. The SCA performance specifications, which are based on the Construction Specifications Institute (CSI) 16 divisions MasterFormat breakdown, are used for all SCA project types. The selected Consultant will be responsible for SCA-wide conversion from the 5-digit code specifications standards that have been modified over the years to the industry's latest 50 division MasterFormat with an 8-digit code.

(2) **"PLA Study"**: Section 1, § 4 of the via Assembly Bill A7636B (<https://www.nysenate.gov/legislation/bills/2019/A7636>), the New York City Public Works Investment Act ("Act"), requires that all Design Build efforts be accomplished pursuant to a Project Labor Agreement. A Project Labor Agreement (PLA) is a pre-hire collective bargaining agreement with one or more labor organizations that establishes the terms and conditions of employment and project delivery for specific construction projects. The SCA has a current PLA with the Building & Construction Trades Council of Greater New York (BCTC) covering specified rehabilitation and renovation work. In order to implement a PLA that would govern the SCA's Design Build projects, the SCA must, pursuant to Labor Law Section 222, Section 2.a.2 (New York Labor Law Section 222), determine that the PLA would further the SCA's "interest in obtaining the best work at the lowest possible price, preventing favoritism, fraud and corruption, and other considerations such as the impact of delay, the possibility of cost savings advantages, and any local history of labor unrest". The selected Consultant will be

tasked with undertaking, or supporting an SCA-led, "Feasibility Study" specific to a Design Build Project Labor Agreement.

(3) **"Master Planning Services"**: In response to this RFQEI we are also asking interested firms to demonstrate their ability to perform Master Planning Services with the goal of updating the SCA's Design Standards for its large portfolio of school buildings. Interested firms should respond with prior examples of their master planning experience relating to standards. Associated disciplines/areas of expertise required for this Master Plan service effort shall include, but not be limited to Architectural, Structural, Civil, Geotechnical, Electrical, Lighting, Heating Ventilation and Air-Conditioning, Fire Protection, Plumbing and Drainage, Interior Design, Sustainability, Landscaping, Cost Estimating, Acoustical, Elevator, Signage and Wayfinding, Waste Management, Kitchen, Traffic Engineering, ADA Accessibility, Forensic Architect, Educators, Graphic Design, Security Consultant, Historical Preservation and Energy Modeling Services. It is expected that the components of the study will include Engagement, Data Gathering and Educational & Building Standards. The required services include but are not limited to:

a. Submission of reports in InDesign, PDF, PowerPoint and other electronic format for all documents as required by the SCA.

b. Detailed review and assessment of all existing NYCSCA Design Standards.

c. Engagement In-person and virtual engagement with stakeholders at the SCA, New York City Department of Education, New York City School Construction Authority, Communities (targeted outreach), SCA Design Consultants, and other parties via workshops (visioning) to ensure that collection of comprehensive data to support the update and creation of additional Design Standards. Listening sessions, workshops and surveys shall be included as means of collecting data for this Master Plan.

d. In-person and virtual community engagement to identify highest needs, a vision for teaching and learning in the form of educational specification standards and building and architectural design standards.

e. Preparation of recommendations based on data collected from stakeholders, best pedagogical practice and associated cost estimates for the recommendations. Cost estimates will be instrumental in the decision-making process as it will impact the SCA's 2025-2029 Capital Plan.

f. Updating and adding to the SCA's current suite of standards.

(4) **"Design Build Requirements Consultant"**: The SCA is authorized, via the Act, to award Design Build contracts for certain public works within the City. The Act requires that the SCA utilize a two-step procurement process for Design Build contracts: a request for qualifications and then a request for proposals to short-listed vendors. The Act also requires that the SCA select the Design Build proposal that provides the best value to the City, taking into consideration the qualifications of the Design Builder, the quality of the proposal, and the proposed cost. Design Build contracts awarded pursuant to the Act may be for a lump sum, guaranteed maximum price ("GMP"), or other price format. Firms reviewing this RFQEI should be familiar with the Act, and with the Design Build model, and are being asked to respond to certain SCA-specific nuances in connection therewith. The selected Consultant will be tasked with Program and Project Development, including, but not limited to, development of Design Build strategies, creation of internal program materials, risk assessments, development of project specific performance-based specifications, pre- and post-award support, and project management/administration services, for SCA Design Build projects. Ultimately, guided by primers and best practices promulgated by the Design Build Institute of America ("DBIA"), the SCA intends to seek Requirements Consulting Phase 2 services from proposers with strong leadership, technical, and facilitative skills that have extensive experience developing and managing Design Build projects. Services required by the SCA include, without limitation, the following:

a. **Program Development**:

i. Strategize and develop the initial NYCSCA Design Build program, outlining project objectives, priorities, opportunities and requirements.

ii. Collaborate with SCA stakeholder departments including Architecture & Engineering, Construction Management, Capital Plan Management, Design & Construction Innovation Management (including Technical Standards and Cost Estimating), Environmental & Regulatory Compliance, Finance, Information Technology, Legal and Operations to define program goals and objectives.

iii. Recommendations on how to ensure that the Design Professional's standard of care is maintained as it relates to the Owner.

b. **Procurement Support**:

i. Draft and issue all elements of the two-stage Design Build procurement process including the RFQ and RFP, with particular emphasis on the development of appropriate evaluation criteria to be used during each phase.

ii. Evaluate proposals at both stages and make recommendations based on project requirements and budget constraints.

- c. Contract Development and Administration :
- Develop contract documents, including terms, conditions, and scope of work, specific to Design Build program.
 - Negotiate contract terms on behalf of the owner to ensure best value and protection of interests.
 - Administer contracts throughout the project lifecycle, including dispute resolution.
- d. Design and Construction Oversight :
- Review design documents to ensure compliance with SCA Specifications, Design Requirements and all regulations including NYC building codes, SHPO, if applicable, FDNY, etc.
 - Monitor construction progress and quality through site visits, inspections, and coordination meetings.
 - Address design and construction issues in a timely manner to mitigate risks and ensure project success.
- e. Stakeholder Coordination : Facilitate communication and collaboration among internal and external project stakeholders.
- f. Budget and Financial Management :
- Develop, maintain and track project budgets, including cost estimates, forecasts, and expenditures.
 - Liaise with the selected Design Build team, identify cost-saving and value engineering opportunities and recommend strategies to optimize project spending.
- g. Risk Management : Identify potential risks and challenges throughout the project lifecycle and develop mitigation strategies and proactive measures, including appropriate insurance requirements, to minimize disruptions and delays.
- h. Quality Assurance and Control :
- Implement quality assurance measures to ensure that the selected Design Build partner meets project requirements and delivers high-quality work.
 - Conduct regular inspections and reviews to verify compliance with design and construction standards.
- i. Project Closeout :
- Manage the closeout process, including commissioning, final inspections, certifications, and documentation.
 - Facilitate the transition of the completed facility, including collection of operating manuals, warranties and guarantees. The Design Build Requirements Consultant will also be expected to prepare or facilitate reports, minutes, or other program and project-related documentation, including with regard to MWBE participation, and to maintain comprehensive project records, including contracts, correspondence, and all documentation required in order to support and respond to any future audit.

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

School Construction Authority, 25-01 Jackson Avenue, Long Island City, NY 11101. Martina Mercaldo (718) 472-8587; mmercald@nycsca.org

a9-28

YOUTH AND COMMUNITY DEVELOPMENT

YOUTH SERVICES

■ AWARD

Human Services/Client Services

BEACON COMMUNITY CENTER RE-ISSUE NAE - Negotiated Acquisition - Other - PIN#26024N0505001 - AMT: \$1,817,060.00 - TO: Scan-Harbor Inc, 345 E 102nd St, Suite 301, New York, NY 10029.

Provide services in core areas: Education, Community Building/Leadership, Health, Employment and Financial Security, Recreation and Enrichment. The extension will be for two years to ensure continuity of services.

The extension of these contracts is crucial to ensure continuity of services. The ACCO has determined that an extension of these services will be beneficial to the City since the same terms and conditions remain. In addition, the current contractors are familiar with Community Center Programming and have been performing satisfactory and above on their current contract (s).

a16

COMPASS HIGH NAE - Negotiated Acquisition - Other - PIN#26024N0509010 - AMT: \$264,730.00 - TO: The Childrens Aid Society, 117 West 124th Street, 3rd Floor, New York, NY 10027.

2 year extension

a16

CONTRACT AWARD HEARINGS

NOTE: LOCATION(S) ARE ACCESSIBLE TO INDIVIDUALS USING WHEELCHAIRS OR OTHER MOBILITY DEVICES. FOR FURTHER INFORMATION ON ACCESSIBILITY OR TO MAKE A REQUEST FOR ACCOMMODATIONS, SUCH AS SIGN LANGUAGE INTERPRETATION SERVICES, PLEASE CONTACT THE MAYOR'S OFFICE OF CONTRACT SERVICES (MOCS) VIA E-MAIL AT DISABILITYAFFAIRS@MOCS.NYC.GOV OR VIA PHONE AT (212) 298-0734. ANY PERSON REQUIRING REASONABLE ACCOMMODATION FOR THE PUBLIC HEARING SHOULD CONTACT MOCS AT LEAST THREE (3) BUSINESS DAYS IN ADVANCE OF THE HEARING TO ENSURE AVAILABILITY.



HEALTH AND MENTAL HYGIENE

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that an Agency In-House Public Hearing will be held on Tuesday, August 27, 2024, at 1:00 P.M. The Public Hearing will be held video-teleconference through Teams, (Meeting ID # 285 131 609 187 Passcode: 3yrX7F) or via Conference Call (Dial in #: +1 929-229-5676, Access Code: 193 818 367#)

IN THE MATTER OF a Purchase Order/Contract between the Department of Health and Mental Hygiene and ROBOTECH CAD SOLUTIONS INC located at 2 MARINEVIEW PLAZA, Hoboken, NJ 07030, will provide, to New York City Department of Health and Mental Hygiene Archibus software licenses and maintenance renewal services, Citywide. The amount of this Purchase Order/Contract will be \$1,500,000.00. The term will be from November 1, 2024 to October 31, 2027 with no option to renew. PIN #: 25BS008001R0X00, E-PIN #: 81625W0009001.

The Vendor has been selected by M/WBE Noncompetitive Small Purchase Method ("NCSP"), pursuant to Section 3-08(c)(1)(iv) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please join the Teams meeting, or call in no later than 12:55 P.M.

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NOTICE IS HEREBY GIVEN that an Agency In-House Public Hearing will be held on Tuesday, August 27, 2024, at 1:00 P.M. The Public Hearing will be held via Teleconference through Teams, (Meeting ID # 285 131 609 187 Passcode: 3yrX7F or via Conference Call (Dial in #: +1 929-229-5676, Access Code: 193 818 367#)

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Community Healthcare Network, Inc., located at 60 Madison Ave, 5th FL, New York, NY 10010 to provide Mobile Eye Care Services to low-income, adult New Yorkers in underserved communities, Citywide. The contract amount shall be \$1,750,000.00. The anticipated contract term shall be from September 1, 2024, to August 31, 2027, with no option to renew. The E-PIN #: 81624D0001001.

The proposed contractor has been selected by the Demonstration Project Process, pursuant to Section 3-11 of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please join the Teams or call in no later than 12:50 P.M.

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INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Monday September 9, 2024 at 10:00 A.M. The Public Hearing

will be held via Conference Call. Call-in #: 1-917-410-4077, ACCESS CODE: 427 510 704#.

IN THE MATTER OF a proposed Purchase Order/Contract between the New York City Office of Technology and Innovation and, SPRUCE TECHNOLOGY INC located at 1149 Bloomfield Avenue, Suite G, Clifton, NJ 07012 for the MWBE- 7-858-0472A NG911 IT SECURITY ANALYST SP2. The maximum amount of this Purchase Order/Contract will be \$200,200.00. The term will be for one year from 06/17/2024-06/15/2025. PIN #: 20240121112, E-PIN #: 85825W0014001.

The Vendor has been selected by M/WBE Noncompetitive Small Purchase Method, pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

Pursuant to Section 2-11(c)(3) of the Procurement Policy Board Rules, if OTI does not receive, by August 30, 2024, from any individual a written request to speak at this hearing, then OTI need not conduct this hearing. Written notice should be sent to Awilda Feliciano, via email to afeliciano@OTI.nyc.gov.

646-893-7101/Access Code: 550 890 514#) commencing at 10:00 A.M. on the following:

IN THE MATTER OF (1) one proposed FY23 Tax Levy Discretionary contract between the Department of Youth and Community Development and the Contractor listed below to provide various Youth and Community Development related Services citywide.

The term of these contracts shall be from July 1, 2022, to June 30, 2023, with no option to renew.

DYCD CONTRACT NUMBER: 26023931022U
CONTRACTOR: Broadway Housing Communities, Inc.
CONTRACTOR ADDRESS: 898 St. Nicholas Avenue
New York, NY 10032
CONTRACT AMOUNT: \$174,333.00

The proposed contractor is being funded through Line-Item Appropriations or Discretionary Funds pursuant to Section 1-02 (e) of the Procurement Policy Board (PPB) Rules.

In order to access the Public Hearing or to testify, please join the public hearing conference call at the toll-free number 646-893-7101: Access Code: 550 890 514#) Monday, August 26, 2024 no later than 9:50 A.M. If you require further accommodations, please contact DYCD ACCO via email, ACCO@dycd.nyc.gov no later than three business days before the hearing date.

Pursuant to Section 2-11(c)(3) of the Procurement Policy Board Rules, if DYCD does not receive, by August 20, 2024, from any individual a written request to speak at this hearing, then DYCD need not conduct this hearing.

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YOUTH AND COMMUNITY DEVELOPMENT

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Monday, August 26, 2024, via Phone Conference (Dial In:

SPECIAL MATERIALS

CITYWIDE ADMINISTRATIVE SERVICES

■ NOTICE

OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 9432 FUEL OIL AND KEROSENE						
CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 8/12/2024
4287148	1	#2DULS	CITYWIDE BY TW	GLOBAL MONTELLO	-0.0560 GAL.	2.5160 GAL.
4287148	2	#2DULS	RACK PICK-UP	GLOBAL MONTELLO	-0.0560 GAL.	2.3990 GAL.
4287148	3	#2DULS	Winterized CITYWIDE BY TW	GLOBAL MONTELLO	-0.0560 GAL.	2.5542 GAL.
4287148	4	#2DULS	Winterized RACK PICK-UP	GLOBAL MONTELLO	-0.0560 GAL.	2.4372 GAL.
4287149	5	#2DULS	CITYWIDE BY TW	SPRAGUE	-0.0560 GAL.	2.8006 GAL.
4287149	6	#2DULS	Winterized CITYWIDE BY TW	SPRAGUE	-0.0560 GAL.	3.0136 GAL.
4287149	7	B100	CITYWIDE BY TW	SPRAGUE	-0.0585 GAL.	5.0623 GAL.
4287149	8	#2DULS	RACK PICK-UP	SPRAGUE	-0.0560 GAL.	2.6506 GAL.
4287149	9	#2DULS	Winterized RACK PICK-UP	SPRAGUE	-0.0560 GAL.	2.8636 GAL.
4287149	10	B100	RACK PICK-UP	SPRAGUE	-0.0585 GAL.	4.9123 GAL.
4287149	11	#1DULS	CITYWIDE BY TW	SPRAGUE	-0.0547 GAL.	3.3253 GAL.
4287149	12	B100	CITYWIDE BY TW	SPRAGUE	-0.0585 GAL.	5.0863 GAL.
4287149	13	#1DULS	RACK PICK-UP	SPRAGUE	-0.0547 GAL.	3.1753 GAL.
4287149	14	B100	RACK PICK-UP	SPRAGUE	-0.0585 GAL.	4.9363 GAL.
4287149	15	#2DULS	BARGE DELIVERY	SPRAGUE	-0.0560 GAL.	2.5500 GAL.
4287149	16	#2DULS	Winterized BARGE DELIVERY	SPRAGUE	-0.0560 GAL.	2.6160 GAL.
4287149	17	#2DULSB50	CITYWIDE BY TW	SPRAGUE	-0.0560 GAL.	3.4248 GAL.
4287149	18	#2DULSB50	CITYWIDE BY TW	SPRAGUE	-0.0585 GAL.	4.6765 GAL.
4287149	19	#2DULSB50	RACK PICK-UP	SPRAGUE	-0.0560 GAL.	3.2748 GAL.
4287149	20	#2DULSB50	RACK PICK-UP	SPRAGUE	-0.0585 GAL.	4.5265 GAL.
4287126	1	JET	FLOYD BENNETT	SPRAGUE	-0.0755 GAL.	3.4765 GAL.
Non-Winterized						
4287149		#2DULSB5	Apr 1 - Oct 31 95% ITEM 5.0 5% ITEM 7.0	CITYWIDE BY TW	SPRAGUE	-0.0561 GAL. 2.9137 GAL.
4287149		#2DULSB10	90% ITEM 5.0 10% ITEM 7.0	CITYWIDE BY TW	SPRAGUE	-0.0562 GAL. 3.0268 GAL.

4287149	#2DULSB20	80% ITEM 5.0 20% ITEM 7.0	CITYWIDE BY TW	SPRAGUE	-0.0565 GAL.	3.2529 GAL.
4287149	#2DULSB5	95% ITEM 8.0 5% ITEM 10.0	RACK PICK-UP	SPRAGUE	-0.0561 GAL.	2.7637 GAL.
4287149	#2DULSB10	90% ITEM 8.0 10% ITEM 10.0	RACK PICK-UP	SPRAGUE	-0.0562 GAL.	2.8768 GAL.
4287149	#2DULSB20	80% ITEM 8.0 20% ITEM 10.0	RACK PICK-UP	SPRAGUE	-0.0565 GAL.	3.1029 GAL.
4287149	#2DULSB50	50% ITEM 17.0 50% ITEM 18.0	CITYWIDE BY TW	SPRAGUE	-0.0573 GAL.	4.0507 GAL.
4287149	#2DULSB50	50% ITEM 19.0 50% ITEM 20.0	RACK PICK-UP	SPRAGUE	-0.0573 GAL.	3.9006 GAL.
4387181	HDRD NW1	HDRD 95%+ B100 5% (TW)	CITYWIDE BY TW	APPROVED OIL CO	0.0000 GAL.	4.0261 GAL.
4387181	HDRD NW2	HDRD 95%+ B100 5% (P/U)	RACK PICK-UP	APPROVED OIL CO	0.0000 GAL.	3.8761 GAL.
Winterized		Nov 1 - Mar 31				
4287149	#2DULSB5	95% ITEM 6.0 5% ITEM 7.0	CITYWIDE BY TW	SPRAGUE	-0.0561 GAL.	3.1160 GAL.
4287149	#2DULSB10	90% ITEM 6.0 10% ITEM 7.0	CITYWIDE BY TW	SPRAGUE	-0.0562 GAL.	3.2185 GAL.
4287149	#2DULSB20	80% ITEM 6.0 20% ITEM 7.0	CITYWIDE BY TW	SPRAGUE	-0.0565 GAL.	3.4233 GAL.
4287149	#2DULSB5	95% ITEM 9.0 5% ITEM 10.0	RACK PICK-UP	SPRAGUE	-0.0561 GAL.	2.9660 GAL.
4287149	#2DULSB10	90% ITEM 9.0 10% ITEM 10.0	RACK PICK-UP	SPRAGUE	-0.0562 GAL.	3.0685 GAL.
4287149	#2DULSB20	80% ITEM 9.0 20% ITEM 10.0	RACK PICK-UP	SPRAGUE	-0.0565 GAL.	3.2733 GAL.
Non-Winterized / Winterized		Year-Round				
4287149	#1DULSB20	80% ITEM 11.0 20% ITEM 12.0	CITYWIDE BY TW	SPRAGUE	-0.0555 GAL.	3.6775 GAL.
4287149	#1DULSB20	80% ITEM 13.0 20% ITEM 14.0	RACK PICK-UP	SPRAGUE	-0.0555 GAL.	3.5275 GAL.
4287149	#1DULSB5	95% ITEM 11.0 5% ITEM 12.0	CITYWIDE BY TW	SPRAGUE	-0.0549 GAL.	3.4133 GAL.
4287149	#1DULSB5	95% ITEM 13.0 5% ITEM 14.0	RACK PICK-UP	SPRAGUE	-0.0549 GAL.	3.2633 GAL.

**OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 9433
FUEL OIL, PRIME AND START**

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 8/12/2024
4287030	1	#4B5	MANHATTAN	UNITED METRO	-0.0443 GAL.	2.3821 GAL.
4287030	2	#4B5	BRONX	UNITED METRO	-0.0443 GAL.	2.4021 GAL.
4287030	3	#4B5	BROOKLYN	UNITED METRO	-0.0443 GAL.	2.3421 GAL.
4287030	4	#4B5	QUEENS	UNITED METRO	-0.0443 GAL.	2.3721 GAL.
4287031	5	#4B5	RICHMOND	APPROVED OIL CO	-0.0443 GAL.	2.5621 GAL.
4187014	1	#2B5	MANHATTAN	SPRAGUE	-0.0561 GAL.	2.6206 GAL.
4187014	3	#2B5	BRONX	SPRAGUE	-0.0561 GAL.	2.5726 GAL.
4187014	5	#2B5	BROOKLYN	SPRAGUE	-0.0561 GAL.	2.5856 GAL.
4187014	7	#2B5	QUEENS	SPRAGUE	-0.0561 GAL.	2.5936 GAL.
4187014	9	#2B5	STATEN ISLAND	SPRAGUE	-0.0561 GAL.	2.6726 GAL.
4187014	11	#2B10	CITYWIDE BY TW	SPRAGUE	-0.0563 GAL.	2.6578 GAL.
4187014	12	#2B20	CITYWIDE BY TW	SPRAGUE	-0.0565 GAL.	2.7863 GAL.
4187015	2	#2B5	MANHATTAN (RACK PICK-UP)	APPROVED OIL CO	-0.0561 GAL.	2.3859 GAL.
4187015	4	#2B5	BRONX (RACK PICK-UP)	APPROVED OIL CO	-0.0561 GAL.	2.3859 GAL.
4187015	6	#2B5	BROOKLYN (RACK PICK-UP)	APPROVED OIL CO	-0.0561 GAL.	2.3859 GAL.
4187015	8	#2B5	QUEENS (RACK PICK-UP)	APPROVED OIL CO	-0.0561 GAL.	2.3859 GAL.
4187015	10	#2B5	STATEN ISLAND (RACK PICK-UP)	APPROVED OIL CO	-0.0561 GAL.	2.3859 GAL.

**OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 9434
FUEL OIL AND REPAIRS**

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 8/12/2024
20211200451	1	#2B5	All Boroughs (Pickup under delivery)	APPROVED OIL CO	-0.0561 GAL	2.8000 GAL.
20211200451	2	#4B5	All Boroughs (Pickup under delivery)	APPROVED OIL CO	-0.0443 GAL	2.6325 GAL.

**OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 9435
GASOLINE**

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 8/12/2024
4387063	1.0	Reg UL	CITYWIDE BY TW	GLOBAL MONTELLO	-0.0165 GAL	2.5101 GAL.
4387063	2.0	Prem UL	CITYWIDE BY TW	GLOBAL MONTELLO	-0.0628 GAL	2.7164 GAL.
4387063	3.0	Reg UL	RACK PICK-UP	GLOBAL MONTELLO	-0.0165 GAL	2.4079 GAL.
4387063	4.0	Prem UL	RACK PICK-UP	GLOBAL MONTELLO	-0.0628 GAL	2.6192 GAL.
3787121	5.0	E85	CITYWIDE BY DELIVERY	UNITED METRO	0.0046 GAL	2.3773 GAL.
3787121	6.0	E70	Non-Winterized Winterized	CITYWIDE BY DELIVERY UNITED METRO	0.0004 GAL	2.4942 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 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 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.
- Items 1 - 4 on contract 4287148 and 5 - 20 on contract 4287149 are effective as of June 1st, 2022.
- 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.

REMINDER FOR ALL AGENCIES:

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

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.

a16

COMPTROLLER**■ NOTICE**

NOTICE OF ADVANCE PAYMENT OF AWARDS PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that the Comptroller of the City of New York, will be ready to pay, at 1 Centre St., RM 629, New York, NY 10007 on 8/20/2024 to the person or persons legally entitled an amount as certified to the Comptroller by the Corporation Counsel on damage parcels, as follows:

Damage Parcel No.	Block	Lot
1	1790	8

Acquired in the proceeding entitled: FIFTEENTH AMENDED HARLEM – EAST HARLEM URBAN RENEWAL PLAN (EAST 125TH STREET), STAGE 2 subject to any liens and encumbrances of record on such property. The amount advanced shall cease to bear interest on the specified date above.

BRAD S. LANDER
Comptroller

a6-19

HEALTH AND MENTAL HYGIENE**■ NOTICE****Notice of Concept Paper**

The New York City Health Department intends to issue an RFP for the *Assuring STI Services Among Uninsured New Yorkers* program.

In order to address recent increases in reported sexually transmitted infections (STI) cases in NYC and the slow resumption of STI care-seeking practices following the COVID-19 pandemic, the New York City Health Department is assuring that New Yorkers have equitable access to STI services, including STI screening and treatment. To address unmet needs for STI services, we are seeking up to three contractors to provide STI services among uninsured (inclusive of those electing to self-pay) New Yorkers residing in neighborhoods with the highest chlamydia, gonorrhea, and syphilis case rates. The purpose of

this RFP is to ensure that these individuals have equitable access to STI services.

Within the NYC Health Department, the Bureau of Hepatitis, HIV, and Sexually Transmitted Infections (BHHS)'s STI Program is dedicated to improving the sexual health of all New Yorkers. Assuring comprehensive and timely screening and treatment for STIs, including chlamydia, gonorrhea, and syphilis, is critical for preventing negative sequelae—including infertility, increased susceptibility to HIV, and congenital syphilis—as well as preventing onward spread to sex partners.

The Concept Paper will be posted on the New York City Health Department website, www.nyc.gov/health, from August 19, 2024 through October 3, 2024. The Concept Paper will also be made available through PASSPort during the same time frame and can be found on the PASSPort procurement navigator website, https://passport.cityofnewyork.us/page.aspx/en/rfp/request_browse_public. Comments in response to the Concept Paper may be submitted, in writing, to RFP@health.nyc.gov by October 3, 2024. Please include **“STI Services CP Comments”** in the subject line. The New York City Health Department will also hold a meeting with interested providers to obtain feedback and input from the provider community. Please see the Concept Paper for date, time, and RSVP details.

a12-16

HOUSING PRESERVATION AND DEVELOPMENT**■ NOTICE**

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

Notice Date: August 15, 2024

To: Occupants, Former Occupants, and Other Interested Parties

Property:	Address	Application #	Inquiry Period
	92 Brooklyn Avenue, Brooklyn	44/2024	July 26, 2019 to Present
	159 Suydam Street, Brooklyn	70/2024	July 29, 2019 to Present

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

Before the Department of Buildings can issue a permit for the alteration or demolition of a multiple dwelling on the Certification of No Harassment Pilot Program building list, the owner must obtain a "Certification of No Harassment" from the Department of Housing Preservation and Development ("HPD") stating that there has not been harassment of the building's lawful occupants during a specified time period. Harassment is conduct by an owner that is intended to cause, or does cause, residents to leave or otherwise surrender any of their legal occupancy rights. It can include, but is not limited to, failure to provide essential services (such as heat, water, gas, or electricity), illegally locking out building residents, starting frivolous lawsuits, and using threats or physical force.

The owner of the building identified above has applied for a Certification of No Harassment. If you have any comments or evidence of harassment at this building, please notify HPD at **CONH Unit, 100 Gold Street, 6th Floor, New York, NY 10038** by letter postmarked not later than 45 days from the date of this notice or by an in-person statement made within the same period. To schedule an appointment for an in-person statement, please call (212) 863-5277 or (212) 863-8211.

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

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

Fecha de notificación: August 15, 2024

Para: Inquilinos, Inquilinos Anteriores, y Otras Personas Interesadas

<u>Propiedad:</u>	<u>Dirección:</u>	<u>Solicitud #:</u>	<u>Período de consulta:</u>
92 Brooklyn Avenue, Brooklyn	44/2024	July 26, 2019 to Present	
159 Suydam Street, Brooklyn	70/2024	July 29, 2019 to Present	

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

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

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

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

a15-23

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

Notice Date: August 15, 2024

To: Occupants, Former Occupants, and Other Interested Parties

Property:	<u>Address</u>	<u>Application #</u>	<u>Inquiry Period</u>
51 Willoughby Avenue, Brooklyn	45/2024	July 30, 2021 to Present	

391 Grand Avenue, Brooklyn	49/2024	July 9, 2021 to Present
233 West 74 th Street, Manhattan	53/2024	July 8, 2021 to Present
78 Rutland Road, Brooklyn	68/2024	July 24, 2021 to Present
847 Park Place, Brooklyn	69/2024	July 29, 2021 to Present

Authority: SRO, Administrative Code §27-2093

Before the Department of Buildings can issue a permit for the alteration or demolition of a single room occupancy multiple dwelling, the owner must obtain a "Certification of No Harassment" from the Department of Housing Preservation and Development ("HPD") stating that there has not been harassment of the building's lawful occupants during a specified time period. Harassment is conduct by an owner that is intended to cause, or does cause, residents to leave or otherwise surrender any of their legal occupancy rights. It can include, but is not limited to, failure to provide essential services (such as heat, water, gas, or electricity), illegally locking out building residents, starting frivolous lawsuits, and using threats or physical force.

The owner of the building identified above has applied for a Certification of No Harassment. If you have any comments or evidence of harassment at this building, please notify HPD at **CONH Unit, 100 Gold Street, 6th Floor, New York, NY 10038** by letter postmarked not later than 30 days from the date of this notice or by an in-person statement made within the same period. To schedule an appointment for an in-person statement, please call (212) 863-5277 or (212) 863-8211.

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

**PETICIÓN DE COMENTARIO
SOBRE UNA SOLICITUD PARA UN
CERTIFICACIÓN DE NO ACOSO**

Fecha de notificación: August 15, 2024

Para: Inquilinos, Inquilinos Anteriores, y Otras Personas Interesadas

<u>Propiedad:</u>	<u>Dirección:</u>	<u>Solicitud #:</u>	<u>Período de consulta:</u>
51 Willoughby Avenue, Brooklyn		45/2024	July 30, 2021 to Present
391 Grand Avenue, Brooklyn		49/2024	July 9, 2021 to Present
233 West 74 th Street, Manhattan		53/2024	July 8, 2021 to Present
78 Rutland Road, Brooklyn		68/2024	July 24, 2021 to Present
847 Park Place, Brooklyn		69/2024	July 29, 2021 to Present

Autoridad: SRO, Código Administrativo §27-2093

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

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

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

a15-23

OFFICE OF THE MAYOR

■ NOTICE

EMERGENCY EXECUTIVE ORDER NO. 615 July 8, 2024

WHEREAS, on September 2, 2021, the federal monitor in the *Nunez* use-of-force class action stated that steps must be taken immediately to address the conditions in the New York City jails; and

WHEREAS, on June 14, 2022, the federal court in *Nunez* approved the *Nunez* Action Plan, which “represents a way to move forward with concrete measures now to address the ongoing crisis at Rikers Island”; and

WHEREAS, although there has been improvement in excessive staff absenteeism, extraordinarily high rates of attrition due to staff retirements and other departures continue to seriously affect the Department of Correction’s (DOC’s) staffing levels and create a serious risk to DOC’s ability to carry out the safety and security measures required for the maintenance of sanitary conditions; and access to basic services, including showers, meals, visitation, religious services, commissary, and recreation; and

WHEREAS, this Order is given to prioritize compliance with the *Nunez* Action Plan and to address the effects of DOC’s staffing levels, the conditions at DOC facilities, and health operations; and

WHEREAS, additional reasons for requiring the measures continued in this Order are set forth in Emergency Executive Order No. 140 of 2022, and Emergency Executive Order No. 579 of 2024; and

WHEREAS, the state of emergency existing within DOC facilities, first declared in Emergency Executive Order No. 241, dated September 15, 2021, and extended by subsequent orders, remains in effect;

NOW, THEREFORE, pursuant to the powers vested in me by the laws of the State of New York and the City of New York, including but not limited to the New York Executive Law, the New York City Charter and the Administrative Code of the City of New York, and the common law authority to protect the public in the event of an emergency:

Section 1. I hereby direct that section 2 of Emergency Executive Order No. 613, dated July 3, 2024, is extended for five (5) days.

§ 2. This Emergency Executive Order shall take effect immediately and shall remain in effect for five (5) days unless it is terminated or modified at an earlier date.

Eric Adams
Mayor

☛ a16

EMERGENCY EXECUTIVE ORDER NO. 616 July 8, 2024

WHEREAS, over the past several months, thousands of asylum seekers have been arriving in New York City, from the Southern border, without having any immediate plans for shelter; and

WHEREAS, the City now faces an unprecedented humanitarian crisis that requires it to take extraordinary measures to meet the immediate needs of the asylum seekers while continuing to serve the tens of thousands of people who are currently using the DHS Shelter System; and

WHEREAS, additional reasons for requiring the measures continued in this Order are set forth in Emergency Executive Order No. 224, dated October 7, 2022, and Emergency Executive Order No. 538, dated December 27, 2023; and

WHEREAS, the state of emergency based on the arrival of thousands of individuals and families seeking asylum, first declared in Emergency Executive Order No. 224, dated October 7, 2022, and extended by subsequent orders, remains in effect;

NOW, THEREFORE, pursuant to the powers vested in me by the laws of the State of New York and the City of New York, including but not limited to the New York Executive Law, the New York City Charter and the Administrative Code of the City of New York, and the common law authority to protect the public in the event of an emergency:

Section 1. I hereby order that section 2 of Emergency Executive Order No. 614, dated July 3, 2024, is extended for five (5) days.

§ 2. This Emergency Executive Order shall take effect immediately and shall remain in effect for five (5) days unless it is terminated or modified at an earlier date.

Eric Adams
Mayor

☛ a16

EMERGENCY EXECUTIVE ORDER NO. 617 July 13, 2024

WHEREAS, on September 2, 2021, the federal monitor in the *Nunez* use-of-force class action stated that steps must be taken immediately to address the conditions in the New York City jails; and

WHEREAS, on June 14, 2022, the federal court in *Nunez* approved the *Nunez* Action Plan, which “represents a way to move forward with concrete measures now to address the ongoing crisis at Rikers Island”; and

WHEREAS, although there has been improvement in excessive staff absenteeism, extraordinarily high rates of attrition due to staff retirements and other departures continue to seriously affect the Department of Correction’s (DOC’s) staffing levels and create a serious risk to DOC’s ability to carry out the safety and security measures required for the maintenance of sanitary conditions; and access to basic services, including showers, meals, visitation, religious services, commissary, and recreation; and

WHEREAS, this Order is given to prioritize compliance with the *Nunez* Action Plan and to address the effects of DOC’s staffing levels, the conditions at DOC facilities, and health operations; and

WHEREAS, additional reasons for requiring the measures continued in this Order are set forth in Emergency Executive Order No. 140 of 2022, and Emergency Executive Order No. 579 of 2024; and

WHEREAS, the state of emergency existing within DOC facilities, first declared in Emergency Executive Order No. 241, dated September 15, 2021, and extended by subsequent orders, remains in effect;

NOW, THEREFORE, pursuant to the powers vested in me by the laws of the State of New York and the City of New York, including but not limited to the New York Executive Law, the New York City Charter and the Administrative Code of the City of New York, and the common law authority to protect the public in the event of an emergency:

Section 1. I hereby direct that section 1 of Emergency Executive Order No. 615, dated July 8, 2024, is extended for five (5) days.

§ 2. This Emergency Executive Order shall take effect immediately and shall remain in effect for five (5) days unless it is terminated or modified at an earlier date.

Eric Adams
Mayor

☛ a16

EMERGENCY EXECUTIVE ORDER NO. 618 July 13, 2024

WHEREAS, over the past several months, thousands of asylum seekers have been arriving in New York City, from the Southern border, without having any immediate plans for shelter; and

WHEREAS, the City now faces an unprecedented humanitarian crisis that requires it to take extraordinary measures to meet the immediate needs of the asylum seekers while continuing to serve the tens of thousands of people who are currently using the DHS Shelter System; and

WHEREAS, additional reasons for requiring the measures continued in this Order are set forth in Emergency Executive Order No. 224, dated October 7, 2022, and Emergency Executive Order No. 538, dated December 27, 2023; and

WHEREAS, the state of emergency based on the arrival of thousands of individuals and families seeking asylum, first declared in Emergency Executive Order No. 224, dated October 7, 2022, and extended by subsequent orders, remains in effect;

NOW, THEREFORE, pursuant to the powers vested in me by the laws of the State of New York and the City of New York, including but not limited to the New York Executive Law, the New York City Charter and the Administrative Code of the City of New York, and the common law authority to protect the public in the event of an emergency:

Section 1. I hereby order that section 1 of Emergency Executive Order No. 616, dated July 8, 2024, is extended for five (5) days.

§ 2. This Emergency Executive Order shall take effect immediately and shall remain in effect for five (5) days unless it is terminated or modified at an earlier date.

Eric Adams
Mayor

a16

EMERGENCY EXECUTIVE ORDER NO. 619
July 18, 2024

WHEREAS, on September 2, 2021, the federal monitor in the *Nunez* use-of-force class action stated that steps must be taken immediately to address the conditions in the New York City jails; and

WHEREAS, on June 14, 2022, the federal court in *Nunez* approved the *Nunez* Action Plan, which “represents a way to move forward with concrete measures now to address the ongoing crisis at Rikers Island”; and

WHEREAS, although there has been improvement in excessive staff absenteeism, extraordinarily high rates of attrition due to staff retirements and other departures continue to seriously affect the Department of Correction’s (DOC’s) staffing levels and create a serious risk to DOC’s ability to carry out the safety and security measures required for the maintenance of sanitary conditions; and access to basic services, including showers, meals, visitation, religious services, commissary, and recreation; and

WHEREAS, this Order is given to prioritize compliance with the *Nunez* Action Plan and to address the effects of DOC’s staffing levels, the conditions at DOC facilities, and health operations; and

WHEREAS, additional reasons for requiring the measures continued in this Order are set forth in Emergency Executive Order No. 140 of 2022, and Emergency Executive Order No. 579 of 2024; and

WHEREAS, the state of emergency existing within DOC facilities, first declared in Emergency Executive Order No. 241, dated September 15, 2021, and extended by subsequent orders, remains in effect;

NOW, THEREFORE, pursuant to the powers vested in me by the laws of the State of New York and the City of New York, including but not limited to the New York Executive Law, the New York City Charter and the Administrative Code of the City of New York, and the common law authority to protect the public in the event of an emergency:

Section 1. I hereby direct that section 1 of Emergency Executive Order No. 617, dated July 13, 2024, is extended for five (5) days.

§ 2. This Emergency Executive Order shall take effect immediately and shall remain in effect for five (5) days unless it is terminated or modified at an earlier date.

Eric Adams
Mayor

a16

MAYOR’S OFFICE OF CONTRACT SERVICES

■ NOTICE

Notice of Intent to Issue New Solicitation Not Included in FY24 Annual Contracting Plan and Schedule

NOTICE IS HEREBY GIVEN that the Mayor will be issuing the following solicitation(s) not included in the FY 2024 Annual Contracting Plan and Schedule that is published pursuant to New York City Charter § 312(a):

Agency: New York City Department of Health and Mental Hygiene
Description of Services to be Provided: DOHMH is seeking a Vendor to provide Emergency Remediation, Mitigation, Restoration and Reconstructive Services on an as needed basis for all locations affected by unforeseen circumstances.

Anticipated Contract Start Date: 1/1/2025

Anticipated Contract End Date: 12/31/2030

Anticipated Procurement Method: MWBE Noncompetitive Small Purchase

Job Titles: None

Headcount: 0

a16

Notice of Intent to Issue New Solicitation Not Included in FY24 Annual Contracting Plan and Schedule

NOTICE IS HEREBY GIVEN that the Mayor will be issuing the following solicitation(s) not included in the FY 2024 Annual Contracting Plan and Schedule that is published pursuant to New York City Charter § 312(a):

Agency: Mayor’s Office of Contract Services

Description of Services to be Provided: The Mayor’s Office of Contract Services (MOCS) is seeking proposals for PASSPort or reimagining of PASSPort that provide system implementation and platform services that improve the performance, efficiency, reliability, and scalability of its procurement systems and processes to address increased capacity requirements of planned growth of its user base and transaction volumes. The services provided include but not limited design, implementation, maintenance, and other support services, such performance monitoring, and enhancements, to successfully execute the proposed solution.

Anticipated Contract Start Date: 4/28/2026

Anticipated Contract End Date: 4/27/2032

Anticipated Procurement Method: Request for Proposal

Job Titles: None

Headcount: 0

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CHANGES IN PERSONNEL

DEPARTMENT OF EDUCATION ADMIN FOR PERIOD ENDING 07/05/24

		TITLE		SALARY	ACTION	PROV	EFF DATE	AGENCY
NAME		NUM						
BOYD	VANESSA	B	51221	\$71.0100	APPOINTED	NO	06/27/24	740
BOYLE	ROXANNE		51221	\$71.0100	APPOINTED	NO	06/27/24	740
BRACERO	JEMIMA		51221	\$71.0100	APPOINTED	NO	06/27/24	740
BRADLEY	LAUREN		51221	\$71.0100	APPOINTED	NO	06/27/24	740
BRAND	JOSETTE	I	51221	\$71.0100	APPOINTED	NO	06/27/24	740
BRANDEIS	PENINA	S	51221	\$64.1900	APPOINTED	NO	06/27/24	740
BRANDLER	ALLISON		51221	\$71.0100	APPOINTED	NO	06/27/24	740
BRANDSDORFER	EILEEN	M	51221	\$70.6100	APPOINTED	NO	06/27/24	740
BRANNAN	KAREN	M	51221	\$71.0100	APPOINTED	NO	06/27/24	740
BRATHWAITE	AYANNA		51221	\$71.0100	APPOINTED	NO	06/27/24	740
BRATHWAITE	EUNICE	J	51221	\$68.4600	APPOINTED	NO	06/27/24	740
BRAUN	KEVIN	J	51221	\$71.0100	APPOINTED	NO	06/27/24	740
BRAVEBOY	KEANN	A	5091A	\$69.4100	APPOINTED	YES	06/27/24	740
BRAVERMAN	MARINA		51221	\$70.6100	APPOINTED	NO	06/27/24	740
BRAVIN	ELEONORA		51221	\$71.0100	APPOINTED	NO	06/27/24	740
BRAVO	CLAUDIA		51221	\$71.0100	APPOINTED	NO	06/27/24	740
BREEN	BONNIE	S	51221	\$71.0100	APPOINTED	NO	06/27/24	740
BREMNER	GREGANNE		50910	\$64.2400	APPOINTED	YES	06/27/24	740

DEPARTMENT OF EDUCATION ADMIN FOR PERIOD ENDING 07/05/24

		TITLE		SALARY	ACTION	PROV	EFF DATE	AGENCY
NAME		NUM						
BRENNAN	ANNE	M	06165	\$85.7700	APPOINTED	YES	06/27/24	740
BRENNAN	TARA	A	50910	\$66.4100	APPOINTED	YES	06/27/24	740
BRESSLER	DIANE	C	51221	\$71.0100	APPOINTED	NO	06/27/24	740
BRETON	BETHANY	C	51221	\$65.9300	APPOINTED	NO	06/27/24	740
BRETOUS	MALICA	D	51221	\$70.6100	APPOINTED	NO	06/27/24	740
BREUER	MEIR		51221	\$71.0100	APPOINTED	NO	06/27/24	740
BREVIARIO	JULIANNA	E	51221	\$70.2000	APPOINTED	NO	06/27/24	740
BREWER	THERESA	H	51221	\$68.4600	APPOINTED	NO	06/27/24	740
BRIDGWOOD	KATHRYN		51221	\$70.6100	APPOINTED	NO	06/27/24	740
BRIGGS	BEVERLY		50910	\$66.4100	APPOINTED	YES	06/27/24	740
BRIGGS JR.	KONJU		51221	\$70.6100	APPOINTED	NO	06/27/24	740
BRINSKELLE	LUANNE		51222	\$71.0100	APPOINTED	NO	06/27/24	740
BRIODY	KATHRION		51221	\$71.0100	APPOINTED	NO	06/27/24	740
BRIONES	JOSEPH	R	51222	\$71.0100	APPOINTED	NO	06/27/24	740
BRISTOL	KAITLIN		51221	\$64.1900	APPOINTED	NO	06/27/24	740
BROCK	LYNDA		51221	\$71.0100	APPOINTED	NO	06/27/24	740
BRONNER	SANDRA	R	51221	\$71.0100	APPOINTED	NO	06/27/24	740
BRONS-BAILEY	ZULLY		50910	\$66.4100	APPOINTED	YES	06/27/24	740
BRONSKY	JONATHAN		51222	\$71.0100	APPOINTED	NO	06/27/24	740
BROOKS	SHANAE		51221	\$70.6100	APPOINTED	NO	06/27/24	740
BROOKS BLANK	ALISSA		51221	\$71.0100	APPOINTED	NO	06/27/24	740
BROWN	ALFREDA		50910	\$64.9400	APPOINTED	YES	06/27/24	740
BROWN	ARIELLE		51221	\$70.6100	APPOINTED	NO	06/27/24	740
BROWN	GABRIELL	T	51221	\$64.1900	APPOINTED	NO	06/27/24	740
BROWN	GEORGIA	L	50910	\$65.6700	APPOINTED	YES	06/27/24	740
BROWN	KAREN	M	51221	\$67.5300	APPOINTED	NO	06/27/24	740
BROWN	KIMBERLY		51222	\$65.9300	APPOINTED	NO	06/27/24	740
BROWN	LAUREN	A	51221	\$71.0100	APPOINTED	NO	06/27/24	740
BROWN	LEAH	A	50910	\$80557.0000	RETIRED	YES	06/27/24	740
BROWN	ROBERTA		51221	\$71.0100	APPOINTED	NO	06/27/24	740
BROWN	SHENA		51221	\$71.0100	APPOINTED	NO	06/27/24	740
BROWN	TASHEENA		50910	\$63.7700	APPOINTED	YES	06/27/24	740
BROWN	TIFFANY	J	5124A	\$91.3400	APPOINTED	YES	06/27/24	740
BROWN	TSHURA		51221	\$71.0100	APPOINTED	NO	06/27/24	740
BROWN WASSINGER	CAROL	A	51221	\$71.0100	APPOINTED	NO	06/27/24	740

BROWNSTEIN	WENDY	5124A	\$91.3400	APPOINTED	NO	06/27/24	740
BROZEK	URSULA	51222	\$71.0100	APPOINTED	NO	06/27/24	740
BRUCE	ALISON S	51221	\$67.5300	APPOINTED	YES	06/27/24	740
BRUKNER	LAUREN	51221	\$71.0100	APPOINTED	NO	06/27/24	740
BRUN	MARIA F	51222	\$71.0100	APPOINTED	NO	06/27/24	740
BRUNO	MARIA E	51221	\$70.6100	APPOINTED	NO	06/27/24	740
BRUTUS	NATASHA	51221	\$71.0100	APPOINTED	NO	06/27/24	740
BRUZZESE-AURDAH	DELIA F	51221	\$71.0100	APPOINTED	NO	06/27/24	740
BUCHANAN	KAMAL	51221	\$71.0100	APPOINTED	NO	06/27/24	740
BUCHINGER	ESTHER	51222	\$71.0100	APPOINTED	NO	06/27/24	740
BUDHU	PRYA M	50910	\$66.4100	APPOINTED	YES	06/27/24	740
BUDIYANSKAYA	IRINA	51222	\$67.5300	APPOINTED	NO	06/27/24	740
BUDIYANSKIY	YEVA A	51221	\$70.6100	APPOINTED	NO	06/27/24	740
BUENCAMINO	SVETLANA	51221	\$70.6100	APPOINTED	NO	06/27/24	740
BURNING	JENNIFER L	51221	\$64.1900	APPOINTED	NO	06/27/24	740
BULANOV	TATIANA	51222	\$71.0100	APPOINTED	NO	06/27/24	740

DEPARTMENT OF EDUCATION ADMIN
FOR PERIOD ENDING 07/05/24

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
BULGER	GEORGE R	51221	\$67.6700	APPOINTED	NO	06/27/24	740
BULLOCK	STEPHANI	51222	\$71.0100	APPOINTED	NO	06/27/24	740
BULURO	MODUPE	50910	\$64.2400	APPOINTED	YES	06/27/24	740
BUNNICELLI	JOSEPHIN	51222	\$71.0100	APPOINTED	NO	06/27/24	740
BUNYI	CARLA FA	50910	\$63.7700	APPOINTED	YES	06/27/24	740
BURCH	MARILEN Q	51221	\$71.0100	APPOINTED	NO	06/27/24	740
BURDO	MARGARET M	51221	\$71.0100	APPOINTED	NO	06/27/24	740
BURKART	WILLIAM L	51222	\$65.9300	APPOINTED	NO	06/27/24	740
BURKE	JENNA	50910	\$62.1400	APPOINTED	YES	06/27/24	740
BURKETT FUNG	PATRICIA	51221	\$71.0100	APPOINTED	NO	06/27/24	740
BURKLEY	NATALIE	51221	\$71.0100	APPOINTED	NO	06/27/24	740
BUSHAY	JANILLE K	50910	\$62.1400	APPOINTED	YES	06/27/24	740
BUSTAMANTE ROME	PATRICIA	50910	\$66.0500	APPOINTED	YES	06/27/24	740
BUTLER	IFEAKANW	50910	\$64.9400	APPOINTED	YES	06/27/24	740
CABILDO	GLENN	51222	\$71.0100	APPOINTED	NO	06/27/24	740
CABONARGI	PAOLA	51221	\$70.6100	APPOINTED	NO	06/27/24	740
CACACE	ARLENE	51221	\$71.0100	APPOINTED	NO	06/27/24	740
CACERES-KELLY	MARIA	51222	\$71.0100	APPOINTED	NO	06/27/24	740
CAFFREY	MONIKA X	51221	\$71.0100	APPOINTED	NO	06/27/24	740
CAGGIANO	DONNA J	50910	\$66.4100	APPOINTED	YES	06/27/24	740
CAGLE	VICTORIA	51221	\$77864.0000	APPOINTED	YES	06/09/24	740
CAGLE	VICTORIA	51221	\$64.1900	APPOINTED	YES	06/27/24	740
CAGUETE	MARIA GA	51221	\$64.1900	APPOINTED	NO	06/27/24	740
CALBITAZA	RODOLFO	51222	\$71.0100	APPOINTED	NO	06/27/24	740
CALDERON	JOEL	51222	\$71.0100	APPOINTED	NO	06/27/24	740
CALDERON	VANESSA C	51221	\$64.1900	APPOINTED	YES	06/27/24	740
CALDERON VAYNER	ANNA	51222	\$71.0100	APPOINTED	NO	06/27/24	740
CALEFATE	JANINE M	51221	\$71.0100	APPOINTED	NO	06/27/24	740
CALI	EMILY	51221	\$70.6100	APPOINTED	NO	06/27/24	740
CALI	TERESSA	51221	\$68.4600	APPOINTED	NO	06/27/24	740
CALIBUSO	SELENA L	51221	\$70.6100	APPOINTED	NO	06/27/24	740
CALISE	SUSAN D	51222	\$71.0100	APPOINTED	NO	06/27/24	740
CALLAGHAN	MARIA	51221	\$71.0100	APPOINTED	NO	06/27/24	740
CALLENDER	TRICIA A	51221	\$68.4600	APPOINTED	NO	06/27/24	740
CALLWOOD	ROSEMARY N	54503	\$39950.0000	APPOINTED	YES	05/28/24	740
CALZETTA	BRITTNEY	51221	\$70.6100	APPOINTED	NO	06/27/24	740
CAMIGUEL	JAIMEE	51221	\$71.0100	APPOINTED	NO	06/27/24	740
CAMILLE	KETLIE	50910	\$66.0500	APPOINTED	YES	06/27/24	740
CAMILO	DIANA	51221	\$70.6100	APPOINTED	NO	06/27/24	740
CAMPAGNA	LAURA A	51221	\$70.6100	APPOINTED	NO	06/27/24	740
CAMPANELLA	JEANETTE H	51221	\$71.0100	APPOINTED	NO	06/27/24	740
CAMPBELL	DAX	51222	\$71.0100	APPOINTED	NO	06/27/24	740
CAMPBELL	DEIDRE A	50910	\$60.7500	APPOINTED	YES	06/27/24	740
CAMPBELL	EULA	50910	\$66.4100	APPOINTED	YES	06/27/24	740
CAMPBELL THOMAS	MICHELLE A	50910	\$64.9400	APPOINTED	YES	06/27/24	740
CAMPO	JAMES M	51222	\$71.0100	APPOINTED	NO	06/27/24	740
CAMPO	JOHANNA	51221	\$71.0100	APPOINTED	NO	06/27/24	740
CAMPOS VECCHI	ROSANE	50910	\$64.2400	APPOINTED	YES	06/27/24	740
CANDELA	ANDREW N	51221	\$70.6100	APPOINTED	YES	06/27/24	740
CANDELA	NICHOLAS J	51221	\$64.1900	APPOINTED	NO	06/27/24	740
CANNY	SARAH	51221	\$64.1900	APPOINTED	YES	06/27/24	740

DEPARTMENT OF EDUCATION ADMIN
FOR PERIOD ENDING 07/05/24

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
CANNY	SUSAN	51221	\$71.0100	APPOINTED	NO	06/27/24	740
CANTARA	MICHAEL J	51222	\$71.0100	APPOINTED	NO	06/27/24	740
CANTWELL	LAURA	51221	\$71.0100	APPOINTED	NO	06/27/24	740
CAPRIGLIONE	ALYSSA	51221	\$64.1900	APPOINTED	NO	06/27/24	740
CAPUTO	JACQUELI R	51221	\$64.1900	APPOINTED	NO	06/27/24	740
CAPUZZI	MARIA C	50910	\$63.7700	APPOINTED	YES	06/27/24	740
CARAIG	GEMILYNN D	50910	\$64.7100	APPOINTED	YES	06/27/24	740
CARAIG	VOLTATRE	51221	\$71.0100	APPOINTED	NO	06/27/24	740
CARCICH	KAREN J	51221	\$71.0100	APPOINTED	NO	06/27/24	740
CARDINALE	AMY L	51221	\$68.4600	APPOINTED	NO	06/27/24	740
CARGILL	TANYA A	51221	\$67.6700	APPOINTED	NO	06/27/24	740
CARLOS	MAUREEN B	51222	\$71.0100	APPOINTED	NO	06/27/24	740
CARLSON	JACQUELI M	50910	\$64.2400	APPOINTED	YES	06/27/24	740
CARLSON	NEAL M	51221	\$70.6100	APPOINTED	NO	06/27/24	740
CARLUCCI	MARY	51221	\$70.6100	APPOINTED	NO	06/27/24	740
CARNEY	LAUREN	51221	\$67.6700	APPOINTED	NO	06/27/24	740
CARO	DALIA R	51221	\$71.0100	APPOINTED	NO	06/27/24	740
CAROLLO	ELIZABET A	51222	\$71.0100	APPOINTED	NO	06/27/24	740
CARR	MARY JAN V	50910	\$64.2400	APPOINTED	YES	06/27/24	740
CARREON	REY ANTH C	51222	\$70.6100	APPOINTED	NO	06/27/24	740
CARROLL	BINU	51221	\$71.0100	APPOINTED	NO	06/27/24	740
CARROLL	DIANE	51221	\$68.8700	APPOINTED	NO	06/27/24	740

CARROLL	MORIAH	51221	\$70.6100	APPOINTED	NO	06/27/24	740
CARROLL	NATALIE F	51222	\$71.0100	APPOINTED	NO	06/27/24	740
CARTER	DENESE A	51221	\$71.0100	APPOINTED	NO	06/27/24	740
CARTER	JANET	50910	\$66.4100	APPOINTED	YES	06/27/24	740
CARTER	MELODY L	50910	\$66.4100	APPOINTED	YES	06/27/24	740
CARTER LOVELL	MECHELLE	51221	\$71.0100	APPOINTED	NO	06/27/24	740
CASEY	ERIN M	51222	\$70.6100	APPOINTED	NO	06/27/24	740
CASHMAN	STEPHANI A	51221	\$71.0100	APPOINTED	NO	06/27/24	740
CASIANO	ANNA M	51221	\$70.6100	APPOINTED	NO	06/27/24	740
CASIMIRO-KIRKBR	PAMELA P	51221	\$65.9300	APPOINTED	NO	06/27/24	740
CASINILLO	LOUIE JE	51221	\$71.0100	APPOINTED	NO	06/27/24	740
CASSANO	NICOLE M	51221	\$70.6100	APPOINTED	NO	06/27/24	740
CASSARA	JENNA R	51221	\$65.9300	APPOINTED	NO	06/27/24	740
CASTANO	SHIRLEY	51221	\$71.0100	APPOINTED	NO	06/27/24	740
CASTILLO	DURMA	51221	\$71.0100	APPOINTED	NO	06/27/24	740
CASTILLO	SANDRA	51222	\$71.0100	APPOINTED	NO	06/27/24	740
CASTOR	DENISE	51221	\$68.5500	APPOINTED	NO	06/27/24	740
CATALANO	DANIELLE	51222	\$71.0100	APPOINTED	NO	06/27/24	740
CATLI	JAY	51222	\$71.0100	APPOINTED	NO	06/27/24	740
CATLI	MERAFLOR	51222	\$71.0100	APPOINTED	NO	06/27/24	740
CAVALLARO ALMA	LAURA	51222	\$71.0100	APPOINTED	NO	06/27/24	740
CAVALLO	MAEVE	51221	\$71.0100	APPOINTED	NO	06/27/24	740
CAYENNE	CLAUDETT R	50910	\$66.4100	APPOINTED	YES	06/27/24	740
CEBALLO	GIOVANNA M	51221	\$65.9300	APPOINTED	YES	06/27/24	740
CEBALLOS	DIANE M	51221	\$71.0100	APPOINTED	NO	06/27/24	740
CEBANO	ESMERALD	56058	\$85000.0000	RESIGNED	YES	05/20/24	740
CEBENO	LYNETTE	51221	\$71.0100	APPOINTED	NO	06/27/24	740
CELEBRE	LESTER A G	51222	\$71.0100	APPOINTED	NO	06/27/24	740
CELERIO	GLAZEN K	50910	\$63.5400	APPOINTED	YES	06/27/24	740

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NAME		TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
CENTRA		ERIKA	51221	\$70.6100	APPOINTED	NO	06/27/24	740
CERCENIA	H	CESAR	51221	\$64.1900	APPOINTED	NO	06/27/24	740
CERNI		MARIA	51221	\$67.1300	APPOINTED	NO	06/27/24	740
CERULLO		ANDREW	51222	\$71.0100	APPOINTED	NO	06/27/24	740
CESAIRE		NATALIE	51221	\$71.0100	APPOINTED	NO	06/27/24	740
CESAIRE-BENJAMI	M	AMELIE	50910	\$64.2400	APPOINTED	YES	06/27/24	740
CESPEDES		CLAUDIA	51221	\$71.0100	APPOINTED	NO	06/27/24	740
CHABOK		PARVIN	51222	\$71.0100	APPOINTED	NO	06/27/24	740
CHACKO		GLORY	51222	\$71.0100	APPOINTED	NO	06/27/24	740
CHALAR		KIMANIE	50910	\$63.5400	APPOINTED	YES	06/27/24	740
CHALKITIS		PETROS	51221	\$71.0100	APPOINTED	NO	06/27/24	740
CHAMBERS		KIMBERLY	51221	\$70.6100	APPOINTED	NO	06/27/24	740
CHAN		AMY	51222	\$71.0100	APPOINTED	NO	06/27/24	740
CHAN		CARRIE K	51221	\$71.0100	APPOINTED	NO	06/27/24	740
CHAN		ENOCH	51221	\$65.9300	APPOINTED	NO	06/27/24	740
CHAN		HEI CHIN	51222	\$65.9300	APPOINTED	YES	06/27/24	740
CHAN		JENNY	51222	\$71.0100	APPOINTED	NO	06/27/24	740
CHAN		KENNETH	51221	\$67.5300	APPOINTED	NO	06/27/24	740
CHAN		LILY	51221	\$71.0100	APPOINTED	NO	06/27/24	740
CHAN		SUI MEI	51221	\$71.0100	APPOINTED	NO	06/27/24	740
CHAN		SUSANNA	51221	\$71.0100	APPOINTED	NO	06/27/24	740
CHAN		SUSANNA	51221	\$71.0100	APPOINTED	NO	06/27/24	740
CHAN		TZU HUI	51221	\$71.0100	APPOINTED	NO	06/27/24	740
CHAN		WAI HUNG S	51221	\$71.0100	APPOINTED	NO	06/27/24	740
CHAN		WINNIE Y	51221	\$71.0100	APPOINTED	NO	06/27/24	740
CHAN MEI		PUI FONG M	51222	\$71.0100	APPOINTED	NO	06/27/24	740
CHANALES		DINA L	51221	\$71.0100	APPOINTED	NO	06/27/24	740
CHANDLER	M	BRITTANY	51221	\$65.9300	APPOINTED	NO	06/27/24	740
CHANDON		TONI-SHA	51221	\$65.9300	APPOINTED	NO	06/27/24	740
CHANG	H	SUNG	50910	\$63.5400	APPOINTED	YES	06/27/24	740
CHANG	R	TIFFANY	5124A	\$91.3400	APPOINTED	YES	06/27/24	740
CHANG		XIAN	51222	\$71.0100	APPOINTED	NO	06/27/24	740
CHAPERON		SEPHORA	51221	\$68.8700	APPOINTED	YES	06/27/24	740
CHARACH		JUDY	51222	\$71.0100	APPOINTED	NO	06/27/24	740
CHARIDEMOU		REBECCA	51221	\$64.1900	APPOINTED	YES	06/27/24	740
CHARLES		EBSSENCE	50910	\$66.4100	APPOINTED	YES	06/27/24	740
CHARLES		MELISSA	50910	\$64.2400	APPOINTED	YES	06/27/24	740
CHARLES	V	NIKITA	51221	\$64.1900	APPOINTED	NO	06/27/24	740
CHARNY		CAROLYN	51222	\$71.0100	APPOINTED	NO	06/27/24	740
CHARUPAKORN	G	MA CELES	51222	\$71.0100	APPOINTED	NO	06/27/24	740
CHAVARRIA	B	JEYSER	51221	\$71.0100	APPOINTED	NO	06/27/24	740
CHEATHAM		ANDREA	51221	\$70.6100	APPOINTED	NO	06/27/24	740
CHEFITZ	N	SARAH	51221	\$69.4100	APPOINTED	NO	06/27/24	740
CHEN		HSIAO-YU	50910	\$64.7100	APPOINTED	YES	06/27/24	740
CHEN		JIAN	51221	\$71.0100	APPOINTED	NO	06/27/24	740
CHEN		LI	51221	\$67.6700	APPOINTED	NO	06/27/24	740
CHEN		LINDA	51221	\$70.6100	APPOINTED	NO	06/27/24	740
CHEN	A	MIRIAM	51221	\$71.0100	APPOINTED	NO	06/27/24	740
CHEN		STEVEN	50910	\$62.8400	APPOINTED	YES	06/27/24	740
CHEN		WEN LING	51222	\$71.0100	APPOINTED	NO	06/27/24	740
CHENG	L	OLIVIA	51221	\$67.1300	APPOINTED	NO	06/27/24	740

CHEUNG	MING	51221	\$68.4600	APPOINTED	NO	06/27/24	740
CHEUNG	WAIMING	51221	\$71.0100	APPOINTED	NO	06/27/24	740
CHIANG	CHIA-YAN	51221	\$71.0100	APPOINTED	NO	06/27/24	740
CHIMA	ANTHONY	50910	\$66.4100	APPOINTED	YES	06/27/24	740
CHIN	EMILY S	51221	\$71.0100	APPOINTED	NO	06/27/24	740
CHIN	NATALIE	51221	\$64.1900	APPOINTED	NO	06/27/24	740
CHITRE	MOHINI	51222	\$71.0100	APPOINTED	NO	06/27/24	740
CHOE BAEK	SU	51221	\$71.0100	APPOINTED	NO	06/27/24	740
CHOI	CONNIE	51221	\$65.9300	APPOINTED	NO	06/27/24	740
CHOI	VIVIAN	51221	\$68.4600	APPOINTED	NO	06/27/24	740
CHOW	ELAINE C	51222	\$71.0100	APPOINTED	NO	06/27/24	740
CHOWDHURY	FIZZA	51221	\$67.1300	APPOINTED	NO	06/27/24	740
CHOWDHURY	IFFAT S	51221	\$65.9300	APPOINTED	NO	06/27/24	740
CHRISOMALIS	JOANNA	51222	\$71.0100	APPOINTED	NO	06/27/24	740
CHRISTY	JIMMY J	51221	\$71.0100	APPOINTED	NO	06/27/24	740
CHRISTIAN	DENVEIA J	51221	\$68.4600	APPOINTED	NO	06/27/24	740
CHRISTIAN	GILLIAN	51222	\$71.0100	APPOINTED	NO	06/27/24	740
CHRISTIAN	NATALIE	51221	\$71.0100	APPOINTED	NO	06/27/24	740
CHRISTOPHER	DIANA	51221	\$70.6100	APPOINTED	NO	06/27/24	740
CHU	JULIET	51221	\$71.0100	APPOINTED	NO	06/27/24	740
CHU	LINDA	51221	\$71.0100	APPOINTED	NO	06/27/24	740
CHU	SIOW WEI	51221	\$71.0100	APPOINTED	NO	06/27/24	740
CHU-DELOSREYES	MARIA	51221	\$71.0100	APPOINTED	NO	06/27/24	740
CHUNG	PUI Y	51222	\$71.0100	APPOINTED	NO	06/27/24	740
CIATTO	CRISTINA	51221	\$71.0100	APPOINTED	NO	06/27/24	740
CICCONI	ETHELVID	51222	\$71.0100	APPOINTED	NO	06/27/24	740
CINCO	MARIA VI G	51221	\$71.0100	APPOINTED	NO	06/27/24	740
CIPOLETTA	ARIEL	51221	\$65.9300	APPOINTED	NO	06/27/24	740
CIRILLO	CATHERIN	5124A	\$91.3400	APPOINTED	NO	06/27/24	740
CITRON	MARJORY	51221	\$71.0100	APPOINTED	NO	06/27/24	740
CIUCLA	CINDY E	50910	\$64.7100	APPOINTED	YES	06/27/24	740
CIURCINA	JESSICA	51221	\$64.1900	APPOINTED	NO	06/27/24	740
CLARK	SARAH	50910	\$66.4100	APPOINTED	YES	06/27/24	740
CLARKE	DAVID	51221	\$71.0100	APPOINTED	NO	06/27/24	740
CLAVIN	JENNIFER	51221	\$71.0100	APPOINTED	NO	06/27/24	740
CLEMENT	ALEXA	51221	\$70.6100	APPOINTED	NO	06/27/24	740
CLEMENTS	SCHVONNE S	51221	\$65.9300	APPOINTED	NO	06/27/24	740
CLEOPHAT	MARIE C	51221	\$71.0100	APPOINTED	NO	06/27/24	740
CLOUTMAN	HEATHER M	51222	\$71.0100	APPOINTED	NO	06/27/24	740
COCHRANE	JEANETTE M	51221	\$71.0100	APPOINTED	NO	06/27/24	740
COCOPARDO	NANCY	51222	\$71.0100	APPOINTED	NO	06/27/24	740
COE	COURTNEY J	50910	\$60.7500	APPOINTED	YES	06/27/24	740

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COEN	HELEN	50910	\$63.7700	APPOINTED	YES	06/27/24	740
COHEN	DEBRA S	51221	\$71.0100	APPOINTED	NO	06/27/24	740
COHEN	ELANA	51221	\$71.0100	APPOINTED	NO	06/27/24	740
COHEN	ELANA S	51221	\$71.0100	APPOINTED	NO	06/27/24	740
COHEN	GILA	51221	\$71.0100	APPOINTED	NO	06/27/24	740
COHEN	JANET	51221	\$71.0100	APPOINTED	NO	06/27/24	740
COHEN	JASON	50910	\$62.1400	APPOINTED	YES	06/27/24	740
COHEN	JODI A	51221	\$71.0100	APPOINTED	NO	06/27/24	740
COHEN	JON	51221	\$71.0100	APPOINTED	NO	06/27/24	740
COHEN	JONATHAN A	51222	\$71.0100	APPOINTED	NO	06/27/24	740
COHEN	MICHAEL J	51221	\$70.6100	APPOINTED	NO	06/27/24	740
COHEN	MICHELLE	51221	\$71.0100	APPOINTED	NO	06/27/24	740
COHEN	SHASHANA S	51221	\$71.0100	APPOINTED	NO	06/27/24	740
COHEN	SIMI	51221	\$70.6100	APPOINTED	NO	06/27/24	740
COLAGI	SALLE A	13613	\$52695.0000	APPOINTED	NO	06/06/24	740
COLAITIS	TIFFANY S	51222	\$70.6100	APPOINTED	NO	06/27/24	740
COLE	KEANNI	5091B	\$84.0300	APPOINTED	YES	06/27/24	740
COLLADO	LYNETTE	51221	\$71.0100	APPOINTED	NO	06/27/24	740
COLLETTA	DENISE M	50910	\$66.4100	APPOINTED	YES	06/27/24	740
COLLINS	CARLY	51222	\$70.6100	APPOINTED	NO	06/27/24	740
COLLINS	KIMBERLY E	51221	\$71.0100	APPOINTED	NO	06/27/24	740
COMODO	NANCY	51222	\$71.0100	APPOINTED	NO	06/27/24	740
COMPARETTO	LOURDES V	51221	\$71.0100	APPOINTED	NO	06/27/24	740
CONANAN	AMADO	51222	\$71.0100	APPOINTED	NO	06/27/24	740
CONGIUSTA	SAMANTHA R	51221	\$65.9300	APPOINTED	NO	06/27/24	740
CONLEY	CAILEIGH	51221	\$65.9300	APPOINTED	NO	06/27/24	740
CONNOR	EVELYN J	50910	\$66.4100	APPOINTED	YES	06/27/24	740
CONROY	LORETTA A	51221	\$71.0100	APPOINTED	NO	06/27/24	740
CONTE-ELLIS	MARGARET	51222	\$71.0100	APPOINTED	NO	06/27/24	740
CONTRERAS	JOSEPH M	51221	\$68.4600	APPOINTED	NO	06/27/24	740
COOK	CLARE	51222	\$71.0100	APPOINTED	NO	06/27/24	740
COOPER	DANTELE S	51221	\$71.0100	APPOINTED	NO	06/27/24	740
COOPER	MELISSA	50910	\$64.2400	APPOINTED	YES	06/27/24	740
CORAL	YENNY R	51221	\$71.0100	APPOINTED	NO	06/27/24	740
CORBIN-BALLANTY	JEAN L	50910	\$64.2400	APPOINTED	YES	06/27/24	740
CORCORAN	SHANNON	51221	\$65.9300	APPOINTED	NO	06/27/24	740
CORDERO	CYNTHIA	51221	\$71.0100	APPOINTED	NO	06/27/24	740
CORDERO	JACQUELI	51222	\$71.0100	APPOINTED	NO	06/27/24	740
CORDERO	MARIA FE M	51221	\$71.0100	APPOINTED	NO	06/27/24	740
CORDERO-LONDONO	SUE R	51221	\$71.0100	APPOINTED	NO	06/27/24	740
CORDERO-RETINO	JOANNE G	51221	\$71.0100	APPOINTED	NO	06/27/24	740
CORDOVA	NICOLE	06688	\$65489.0000	APPOINTED	YES	06/13/24	740
CORONA	AGNIESZK	51222	\$71.0100	APPOINTED	NO	06/27/24	740
CORONA	JOHN R	51222	\$71.0100	APPOINTED	NO	06/27/24	740
CORR	ALYSSA	51221	\$71.0100	APPOINTED	NO	06/27/24	740
CORREA	REINALDO J	51221	\$71.0100	APPOINTED	NO	06/27/24	740
CORRIAN	SAMANTHA A	06165	\$84.3300	APPOINTED	YES	06/27/24	740
CORRIGAN	GLENN M	51221	\$71.0100	APPOINTED	NO	06/27/24	740
CORTES	MARISOL	51221	\$71.0100	APPOINTED	NO	06/27/24	740
CORTES	ROSEMARY R	51222	\$71.0100	APPOINTED	NO	06/27/24	740
CORTORREAL	MICHELLE K	51221	\$71.0100	APPOINTED	NO	06/27/24	740

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NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
COSENTINO	ANDREA B	51222	\$71.0100	APPOINTED	NO	06/27/24	740
COSENTINO	CHARLA	51221	\$71.0100	APPOINTED	NO	06/27/24	740
COSTA	ALBA V	50910	\$61.4500	APPOINTED	YES	06/27/24	740
COUTARD-AUBIN	JUNELAND	51221	\$71.0100	APPOINTED	NO	06/27/24	740
COVENY	KAITELAN	51221	\$64.1900	APPOINTED	NO	06/27/24	740
COVINO	FRANK	51222	\$71.0100	APPOINTED	NO	06/27/24	740
CRAIG	MARINETT G	50910	\$66.4100	APPOINTED	YES	06/27/24	740
CRAWBUCK	JULIET	51221	\$65.9300	APPOINTED	YES	06/27/24	740
CRAWFORD	ALISON	51221	\$64.1900	APPOINTED	YES	06/27/24	740
CRAWFORD	ELIZABET B	51222	\$71.0100	APPOINTED	NO	06/27/24	740
CRESPI	PAUL	51221	\$71.0100	APPOINTED	NO	06/27/24	740
CRICHLOW	NICOLE S	51221	\$70.6100	APPOINTED	NO	06/27/24	740
CRIMMINS	ANDREW	51221	\$65.9300	APPOINTED	NO	06/27/24	740
CRISOSTOMO	KRISTINE	51221	\$71.0100	APPOINTED	NO	06/27/24	740
CRISTINI	ANDREA	51221	\$71.0100	APPOINTED	NO	06/27/24	740
CRISTOBAL	BELINDA	51222	\$71.0100	APPOINTED	NO	06/27/24	740
CROOK	EMILY	51221	\$70.6100	APPOINTED	NO	06/27/24	740
CROSS	ELIZABET W	51221	\$69.2700	APPOINTED	NO	06/27/24	740
CROWLEY	MEREDITH H	51222	\$71.0100	APPOINTED	YES	06/27/24	740
CROWN	KIM	51221	\$70.6100	APPOINTED	NO	06/27/24	740
CRUZ	CECILIA	51221	\$71.0100	APPOINTED	NO	06/27/24	740
CRUZ	CHERYLL C	51221	\$71.0100	APPOINTED	NO	06/27/24	740
CRUZ	JOSE	51222	\$71.0100	APPOINTED	NO	06/27/24	740
CRUZ	MARIA	50910	\$66.4100	APPOINTED	YES	06/27/24	740
CRUZ	MYA	51221	\$68.4600	APPOINTED	NO	06/27/24	740
CRUZ	SEAN M	51221	\$65.9300	APPOINTED	NO	06/27/24	740
CRUZ	YAMARIS	51221	\$71.0100	APPOINTED	NO	06/27/24	740
CRUZ ANSELME	MAGALI	50910	\$66.4100	APPOINTED	YES	06/27/24	740
CSOKKA	JAMES P	51221	\$71.0100	APPOINTED	NO	06/27/24	740
CUADRA	MICHELLE	51222	\$67.5300	APPOINTED	NO	06/27/24	740
CUEVAS	FRANCES E	95005	\$138134.0000	RESIGNED	YES	06/16/24	740
CUEVAS	MARYBEL	51221	\$71.0100	APPOINTED	NO	06/27/24	740
CUI	MARIELLE A	51221	\$65.9300	APPOINTED	NO	06/27/24	740
CULLEN	KEVIN J	51221	\$67.5300	APPOINTED	NO	06/27/24	740
CULOTTA	DEANNA	51221	\$68.4600	APPOINTED	NO	06/27/24	740
CUMMINGS	ASANTAA T	50910	\$63.7700	APPOINTED	YES	06/27/24	740
CUMMINGS	JNAI	51221	\$70.6100	APPOINTED	NO	06/27/24	740
CUMMINGS	PATRICIA	50910	\$66.4100	APPOINTED	YES	06/27/24	740
CUNANAN	JAYMAR C	50910	\$63.7700	APPOINTED	YES	06/27/24	740
CUNHA-GRANT	CLAUDIA	51222	\$71.0100	APPOINTED	NO	06/27/24	740
CUNIGLIO	OLIVIA	51221	\$65.9300	APPOINTED	NO	06/27/24	740
CUNNINGHAM	JENNIFER C	51221	\$65.9300	APPOINTED	NO	06/27/24	740
CUNNINGHAM	KIMBERLY	51221	\$71.0100	APPOINTED	NO	06/27/24	740
CUSUMANO	BARBARA	50910	\$66.0500	APPOINTED	YES	06/27/24	740
CUTLER	LAUREN H	51221	\$70.6100	APPOINTED	NO	06/27/24	740
CUTRONE	CYNTHIA M	51221	\$70.2000	APPOINTED	NO	06/27/24	740
CUTRONE	JESSICA D	51221	\$71.0100	APPOINTED	NO	06/27/24	740
CUTTITA	STEFANIE	51222	\$68.4600	APPOINTED	NO	06/27/24	740
CUYUGAN	FRANCIS	51221	\$71.0100	APPOINTED	NO	06/27/24	740
CZERTOK	BAYLA	51221	\$70.6100	APPOINTED	NO	06/27/24	740
D'AMBROSIO	RACHEL	51221	\$67.1300	APPOINTED	NO	06/27/24	740

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NAME		TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
D'AMICO	ROSARIA		51221	\$64.1900	APPOINTED	NO	06/27/24	740
D'SOUZA	SHALINI	A	51221	\$71.0100	APPOINTED	NO	06/27/24	740
D'URSO	ARIANA		51221	\$67.6700	APPOINTED	NO	06/27/24	740
DA SILVA	MELANIE		51221	\$70.6100	APPOINTED	NO	06/27/24	740
DAAR	MINDY		51222	\$71.0100	APPOINTED	NO	06/27/24	740
DABBRACCIO	CHRISTIN	M	51222	\$71.0100	APPOINTED	NO	06/27/24	740
DABROWSKI	SHARON	M	51222	\$71.0100	APPOINTED	NO	06/27/24	740
DAGARAGA	LUANNIE		51221	\$65.9300	APPOINTED	NO	06/27/24	740
DAGNESE-STASSI	DENISE		51221	\$71.0100	APPOINTED	NO	06/27/24	740
DALEY	MARSHALE		50910	\$63.7700	APPOINTED	YES	06/27/24	740
DALLAS	LAMBROS		51221	\$70.6100	APPOINTED	NO	06/27/24	740
DALONZO	NICHOLAS	J	51222	\$70.2000	APPOINTED	NO	06/27/24	740
DALTON	JESSICA	I	51221	\$68.4600	APPOINTED	NO	06/27/24	740
DAMELIO	TERESA	M	51222	\$79971.0000	APPOINTED	YES	06/18/24	740
DANDREA	KRISTYN	L	5124A	\$91.3400	APPOINTED	NO	06/27/24	740
DANG	JOANN		51221	\$70.6100	APPOINTED	NO	06/27/24	740
DANIEL	INGRID		51221	\$71.0100	APPOINTED	NO	06/27/24	740
DANIEL	WILSON	J	51221	\$71.0100	APPOINTED	NO	06/27/24	740
DANSO AYESU	ESTHER		50910	\$66.4100	APPOINTED	YES	06/27/24	740
DANTE	LADY ROC	C	51222	\$65.9300	APPOINTED	NO	06/27/24	740
DANTE	REX DANT		51222	\$71.0100	APPOINTED	NO	06/27/24	740
DANTEC	ALEXANDR		51221	\$67.6700	APPOINTED	YES	06/27/24	740
DANY	RIVKAH		51221	\$71.0100	APPOINTED	NO	06/27/24	740
DAQUILA	SUSAN	E	51221	\$71.0100	APPOINTED	NO	06/27/24	740
DARAMOLA	ABIOLA		5091A	\$70.6900	APPOINTED	YES	06/27/24	740
DARBOUZE	JASMINE		51221	\$71.0100	APPOINTED	NO	06/27/24	740
DAVE	ARTI	B	51222	\$71.0100	APPOINTED	NO	06/27/24	740
DAVID	ILANA	T	51221	\$71.0100	APPOINTED	NO	06/27/24	740
DAVID	TASHINA	J	50910	\$63.7700	APPOINTED	YES	06/27/24	740
DAVIDOV	ELIZABET		51221	\$70.6100	APPOINTED	NO	06/27/24	740
DAVIDOVICH	ARIELLA	M	51221	\$71.0100	APPOINTED	NO	06/27/24	740
DAVIDSON	JOELLE		51221	\$65.9300	APPOINTED	NO	06/27/24	740
DAVIDSON	YASMIN	N	50910	\$66.4100	APPOINTED	YES	06/27/24	740
DAVILA	JOSE	A	51222	\$71.0100	APPOINTED	NO	06/27/24	740
DAVIS	ASHE	A	51221	\$65.9300	APPOINTED	NO	06/27/24	740
DAVIS	DANIELLE		51222	\$65.9300	APPOINTED	NO	06/27/24	740
DAVIS	EVELYN		10124	\$79228.0000	RETIRED	NO	06/04/24	740
DAVIS	JESSICA		51221	\$71.0100	APPOINTED	NO	06/27/24	740
DAVIS	PATRICE		50910	\$66.0500	APPOINTED	YES	06/27/24	740

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