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VOLUME CLII NUMBER 100

FRIDAY, MAY 23, 2025

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PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

CITYWIDE ADMINISTRATIVE SERVICES

PUBLIC HEARINGS

HUMAN CAPITAL LINE OF SERVICE PROPOSED AMENDMENT TO CLASSIFICATION

PUBLIC NOTICE IS HEREBY GIVEN of a virtual public hearing to amend the Classification of the Classified Service of the City of New York.

A virtual public hearing will be held by the Commissioner of Citywide Administrative Services in accordance with Rule 2.6 of the Personnel Rules and Regulations of the City of New York via Microsoft Teams on May 30, 2025, at 10:00 A.M.

YEARS

Topic: Public Hearing – Department of Environmental Protection [826] – NYS Civil Service Commission Proposal

Meeting link: https://www.microsoft.com/microsoft-teams/join-a-meeting Meeting ID: 229 171 379 304 3

Passcode: Yk2VB2fV

Phone Number: +1 646-893-7101 Phone Conference ID: 176 871 438#

For more information go to the DCAS website at https://www1.nyc.gov/site/dcas/about/public-hearings.page

RESOLVED, that the classification of the Classified Service of the City of New York is hereby amended under the heading of Department of Environmental Protection [826] as follows:

I. To classify the following non-managerial titles in the Non-Competitive Class, subject to Rule XI, Part II:

<u>Title</u> <u>Code</u> <u>Number</u>	<u>Class of Positions</u>	<u>Salary</u> <u>Range</u>	<u>Number of</u> <u>Authorized</u> <u>Positions</u>
95710	IT Project Specialist	\$75,000 - \$160,000	17# #Add 17, Delete 2
95712	IT Automation and Monitoring Engineer	\$75,000 - \$140,000	12# #Add 12, Delete 2
95714	IT Infrastructure Engineer	\$75,000 - \$180,000	6# #Add 6, Delete 2

95713	IT Service Management	\$75,000 -	6#
	Specialist	\$130,000	#Add 6, Delete 3
95622	IT Security Specialist	\$75,000 - \$180,000	5# #Add 5, Delete 2

Part II positions are covered by Section 75 of the Civil Service Law Disciplinary procedures after 5 years of service.

Accessibility questions: DCAS Accessibility at $(212)\ 386-0256$ or accessibility@dcas.nyc.gov, by: Thursday, May 29, 2025, 3:30 P.M.

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PUBLIC NOTICE IS HEREBY GIVEN that the Department of Citywide Administrative Services proposes the sale of the property listed below, without public auction, pursuant to Section 384b-4a of the New York City Charter, to the private owner of abutting property.

In accordance with Section 384b-4a of the New York City Charter, a Real Property A&D Public Hearing will be held regarding the proposed sale on Wednesday, June 25, 2025, commencing at 10:00 A.M. via Call-In Number 1-646-992-2010, Access Code: 717 876 299.

The sale of this property has been certified by the Commissioner of the Department of Citywide Administrative Services to be in the City's best interest and in accordance with Section 384b-4a of the New York City Charter. Due to size, shape, applicable zoning, configuration, or topography, such factors, singly or in combination, render the independent development of the subject property economically impractical or infeasible. The consideration for this sale shall be the fair market value as determined by an appraisal.

If approved by the Mayor of the City of New York, the Department of Citywide Administrative Services shall be authorized to sell the property listed below.

Further information may be obtained by contacting the Department of Citywide Administrative Services, Attention: David Lowinger at dlowinger@dcas.nyc.gov or (212) 386-5074.

Note: If you need further accommodations, please let us know at least five (5) business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

1 Parcel

Borough of Queens Block 13051, Lot 133, \$10,100, to the owner of Lot 132

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PUBLIC NOTICE IS HEREBY GIVEN that the Department of Citywide Administrative Services proposes the sale of the property listed below, without public auction, pursuant to Section 384b-4a of the New York City Charter, to the private owner of abutting property.

In accordance with Section 384b-4a of the New York City Charter, a Real Property A&D Public Hearing will be held regarding the proposed sale on Wednesday, June 25, 2025, commencing at 10:00 A.M. via Call-In Number 1-646-992-2010, Access Code: 717 876 299.

The sale of this property has been certified by the Commissioner of the Department of Citywide Administrative Services to be in the City's best interest and in accordance with Section 384b-4a of the New York City Charter. Due to size, shape, applicable zoning, configuration, or topography, such factors, singly or in combination, render the independent development of the subject property economically impractical or infeasible. The consideration for this sale shall be the fair market value as determined by an appraisal. The property will be burdened by a Restrictive Declaration (and any successor such agreement contemplated therein) which limits use of the property to rental and/or homeownership housing for persons of low income and families of low income and ancillary uses.

If approved by the Mayor of the City of New York, the Department of Citywide Administrative Services shall be authorized to sell the property listed below.

Further information may be obtained by contacting the Department of Citywide Administrative Services, Attention: David Lowinger at dlowinger@dcas.nyc.gov or (212) 386-5074.

Note: If you need further accommodations, please let us know at least five (5) business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

1 Parcel

Borough of Bronx Block 2611, Lot 66, \$27,400, to the owner of Lot 39

CONFLICTS OF INTEREST BOARD

MEETING

The Conflicts of Interest Board announces an open meeting of the Board on Wednesday, May 28, 2025, at 9:30 A.M. at the offices of Walden, Macht, Haran & Williams, 250 Vesey Street, 27th Floor, New York, NY.

On the public agenda may be the Board's consideration of amendments to Title 53 of the Rules of the City of New York. To confirm whether an item will be held in public session or, for any person planning to attend the meeting, to facilitate access through the building's security, contact the Board's Special Counsel, Katherine J. Miller, at kmiller@coib.nyc.gov.

Accessibility questions: Christopher Hammer, (212) 437-0721, hammer@coib.nyc.gov, by: Tuesday, May 27, 2025, 9:00 A.M.

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BOARD OF EDUCATION RETIREMENT SYSTEM

MEETING

Our next Executive Committee Meeting will be held <u>in-person</u> at our 55 Water Street office (50th Floor) Thursday, May 29, 2025, from 12:30 P.M. - 4:00 P.M. If you would like to attend this meeting, please reach out to Salil Mehta at smehta8@bers.nyc.gov.

my20-29

EMERGENCY MANAGEMENT

■ MEETING

The Annual Meeting of the Local Emergency Planning Committee (LEPC) will be held on Tuesday June 10, 2025 at 11:00 A.M. to 1:00 P.M. at New York City Emergency Management, 165 Cadman Plaza East, Brooklyn, NY 11201.

Due to limited space, you must RSVP to attend this event. To RSVP and request an accommodation, please email nycoemlegal@oem.nyc. gov, or call 718-422-4800.

All accommodation requests must be submitted by May 30, 2025. Photo identification is required for admission.

Accessibility questions: (718) 422-4800, by: Friday, May 30, 2025, 12:00 P.M.

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FRANCHISE AND CONCESSION REVIEW COMMITTEE

PUBLIC HEARINGS

NOTICE OF FRANCHISE AND CONCESSION REVIEW COMMITTEE PUBLIC HEARING ON AGENCY ANNUAL CONCESSION PLANS Notice of a Franchise and Concession Review Committee (FCRC) Public Hearing on Agency Annual Concession Plans for Fiscal Year 2025 pursuant to Section 1-10 of the Concession Rules of the City of New York (Concession Rules), to be held on Monday, June 9, 2025, at 255 Greenwich Street, 8th Floor, New York, NY 10007, commencing at 2:30 P.M.

At this hearing, the FCRC will further solicit comments about the provisions of the Concession Rules from the vendor community, civic groups and the public at large. The FCRC shall consider the issues raised at the Public Hearing in accordance with the procedures set forth in the New York City Charter under the City Administrative Procedure Act.

The following agencies submitted an Annual Concession Plan for Fiscal Year 2026: the Department of Parks and Recreation; the Department of Citywide Administration Services; the Department of Environmental Protection; the Department of Corrections; the Department of Health and Mental Hygiene; the Department of Transportation; the New York City Fire Department; the Department of Housing Preservation and Development; NYC Tourism + Conventions on behalf of the Department of Small Business Services; the New York City Economic Development Corporation on behalf of the Department of Small Business Services; the New York City Administration for Children's Services; the New York City Department of Records and Information Services; and the New York City Police Department.

The portfolio of Agency Annual Concession Plans covers significant and non-significant concessions expiring, continuing and anticipated for solicitation or initiation in Fiscal Year 2026. Furthermore, the portfolio covers, inter alia:

Department of Parks and Recreation: mobile food units, food service facilities, golf courses, driving ranges, marinas, tennis professionals, athletic facilities, Christmas trees, parking lots, markets, fairs, restaurants, concerts, newsstands, stables, gas stations, amusement venues, ice skating rinks, carousels, ferry services, bike rentals, sailboat rentals, souvenirs and gifts, beach equipment, and event programming.

Department of Citywide Administrative Services: maritime/nonmaritime occupancy permits, merchandise and marketing, vending machines and restaurants.

Department of Environmental Protection: gas purification. Department of Corrections: commissary services and vending machines.

Department of Health and Mental Hygiene: drug discount card program.

Department of Transportation: vending machines, pedestrian plazas, food courts, café, markets.

New York City Fire Department: fire museum.

Department of Housing Preservation and Development: café. NYC Tourism + Conventions on behalf of the Department of Small Business Services: marketing, advertising, intellectual property and trademark merchandising. New York City Economic Development Corporation on behalf of the

New York City Economic Development Corporation on behalf of the Department of Small Business Service: events/installations, parking lots, maritime and non-maritime occupancy permits. New York City Administration for Children's Services: vending

machines.

New York City Department of Records and Information Services: licensing representation.

New York City Police Department: vending machines and cafeteria.

Written testimony may be submitted in advance of the hearing electronically to fcrc@mocs.nyc.gov. All written testimony can be submitted up until the close of the public hearing and will be distributed to the FCRC after the hearing.

Interested parties may obtain a copy of the Agency Annual Concession Plans by contacting MOCS' FCRC Team via email at fcrc@mocs.nyc. gov. Upon request, a PDF version of the Agency Annual Concession Plans is available free of cost.

A record of the hearing will be posted on the FCRC website at:https://www.nyc.gov/site/mocs/opportunities/franchises-concessions.page

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) 298-0800. Any person requiring reasonable accommodation for the public hearing should contact MOCS at least five (5) business days in advance of the hearing to ensure availability.

Accessibility questions: (212) 298-0800, by: Monday, June 2, 2025, 2:30 P.M.

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PUBLIC NOTICE IS HEREBY GIVEN that the Franchise and Concession Review Committee, will hold a public meeting, on Wednesday, June 11, 2025, at 2:30 P.M., at 22 Reade Street, Spector Hall, New York, NY 10007.

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) 298-0800. Any person requiring reasonable accommodation for the public hearing should contact MOCS at least five (5) business days in advance of the hearing to ensure availability.

Accessibility questions: (212) 298-0800, by: Wednesday, June 4, 2025, 2:30 P.M.

HOUSING AUTHORITY

■ MEETING

The next Board Meeting of the New York City Housing Authority is scheduled for Wednesday, May 28, 2025 at 10:00 A.M. in the Ceremonial Room on the 5th Floor of 90 Church Street, New York, New York 10007 (unless otherwise noted).

Copies of the Calendar will be available on NYCHA's Website at https:// www.nyc.gov/site/nycha/about/board-meetings.page or may be picked up at the Office of the Corporate Secretary at 90 Church Street, 5th Floor, New York, New York 10007, no earlier than 24 hours before the upcoming Board Meeting. Copies of the Draft Minutes will also be available on NYCHA's Website at https://www.nyc.gov/site/nycha/about/ board-meetings.page or may be picked up at the Office of the Corporate Secretary no earlier than 3:00 P.M. on the Tuesday following the Board Meeting.

Any changes to the schedule will be posted here and on NYCHA's Website at https://www.nyc.gov/site/nycha/about/board-meetings.page to the extent practicable, at a reasonable time before the meeting.

The meeting is open to the public. Pre-registration, at least 45 minutes before the scheduled Board Meeting, is required by all speakers. Comments are limited to the items on the Calendar. Speaking time will be limited to three minutes. The public comment period will conclude upon all speakers being heard or at the expiration of 30 minutes allotted by law for public comment, whichever occurs first.

The meeting will be streamed live on NYCHA's YouTube Channel at https://www.youtube.com/c/nycha and NYCHA's Website at https://www.nyc.gov/site/nycha/about/board-meetings.page.

Any person requiring a reasonable accommodation in order to participate in the Board Meeting, should contact the Office of the Corporate Secretary by phone at (212) 306-6088 or by e-mail at corporate.secretary@nycha.nyc.gov no later than Wednesday, May 21, 2025 by 5:00 P.M.

For additional information, please visit NYCHA's Website at https:// www.nyc.gov/site/nycha/about/board-meetings.page or contact the Office of the Corporate Secretary at (212) 306-6088.

Accessibility questions: (212) 306-6088, by: Wednesday, May 21, 2025, 5:00 P.M.

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PARKS AND RECREATION

PUBLIC HEARINGS

NOTICE OF A JOINT PUBLIC HEARING of the Franchise and Concession Review Committee and NYC Parks ("DPR") to be held on 6/9/2025, at 255 Greenwich Street, 8th Floor commencing at 2:30 P.M. relative to:

INTENT TO AWARD as a concession a License Agreement ("License") to American Travel Solutions for the renovation, operation, and maintenance of two gas service stations and two food service stations located on Hutchinson River Parkway (Northbound and Southbound) in the Borough of the Bronx.

The License will provide for a term of 15 years.

Compensation to the City will be as follows:

Operating Year	Surcharge Payment	PLUS	a) Guaranteed Minimum Annual Fee	<u>OR</u>	(b) cpg Fuel Sold + 5% of GR + 50% of Net Proceeds from kWh of EVC energy
1	\$0.05 cpg of Fuel Sold	PLUS	\$900,000.00	<u>OR</u>	\$0.20 cpg Fuel Sold + 5% of GR + 50% of Net Proceeds from kWh of EVC energy sold

2	\$0.05 cpg of Fuel Sold	PLUS	\$927,000.00	OR	\$0.20 cpg Fuel Sold + 5% of GR + 50% of Net Proceeds from kWh of EVC energy sold
3	\$0.05 cpg of Fuel Sold	PLUS	\$954,810.00	OR	\$0.20 cpg Fuel Sold + 5% of GR + 50% of Net Proceeds from kWh of EVC energy sold
4	\$0.05 cpg of Fuel Sold	PLUS	\$983,454.00	OR	\$0.20 cpg Fuel Sold + 5% of GR + 50% of Net Proceeds from kWh of EVC energy sold
5	\$0.05 cpg of Fuel Sold	PLUS	\$1,012,958.00	OR	\$0.20 cpg Fuel Sold + 5% of GR + 50% of Net Proceeds from kWh of EVC energy sold
6	\$0.05 cpg of Fuel Sold	PLUS	\$1,043,347.00	OR	\$0.23 cpg Fuel Sold + 5% of GR + 50% of Net Proceeds from kWh of EVC energy sold
7	\$0.05 cpg of Fuel Sold	PLUS	\$1,074,647.00	OR	\$0.23 cpg Fuel Sold + 5% of GR + 50% of Net Proceeds from kWh of EVC energy sold
8	\$0.05 cpg of Fuel Sold	PLUS	\$1,106,886.00	OR	\$0.23 cpg Fuel Sold + 5% of GR + 50% of Net Proceeds from kWh of EVC energy sold
9	\$0.05 cpg of Fuel Sold	PLUS	\$1,140,093.00	OR	\$0.23 cpg Fuel Sold + 5% of GR + 50% of Net Proceeds from kWh of EVC energy sold
10	\$0.05 cpg of Fuel Sold	PLUS	\$1,174,296.00	OR	\$0.23 cpg Fuel Sold + 5% of GR + 50% of Net Proceeds from kWh of EVC energy sold
11	\$0.05 cpg of Fuel Sold	PLUS	\$1,209,525.00	OR	\$0.25 cpg Fuel Sold + 5% of GR + 50% of Net Proceeds from kWh of EVC energy sold
12	\$0.05 cpg of Fuel Sold	PLUS	\$1,245,810.00	<u>OR</u>	\$0.25 cpg Fuel Sold + 5% of GR + 50% of Net Proceeds from kWh of EVC energy sold
13	\$0.05 cpg of Fuel Sold	PLUS	\$1,283,185.00	<u>OR</u>	\$0.25 cpg Fuel Sold + 5% of GR + 50% of Net Proceeds from kWh of EVC energy sold
14	\$0.05 cpg of Fuel Sold	PLUS	\$1,321,680.00	<u>OR</u>	\$0.25 cpg Fuel Sold + 5% of GR + 50% of Net Proceeds from kWh of EVC energy sold
15	\$0.05 cpg of Fuel Sold	PLUS	\$1,361,331.00	OR	\$0.25 cpg Fuel Sold + 5% of GR + 50% of Net Proceeds from kWh of EVC energy sold

Written testimony may be submitted in advance of the hearing electronically to <u>fcrc@mocs.nyc.gov</u>. All written testimony can be submitted up until the close of the public hearing and will be

distributed to the FCRC after the hearing.

A draft copy of the agreement may be obtained at no cost by any (or all) of the following ways:

- Submit a written request to NYC Parks at Katherine.cognata@ parks.nyc.gov from 5/23/25 through 6/9/25.
- 2. Submit a written request by mail to NYC Parks. Written requests must be received by 05/12/25. For mail-in requests, please include your name, return address, and X101-S-GS, X101-N-GS.
- 3. Download from NYC Parks's website at https://www. nycgovparks.org/opportunities/business 5/23/25 through 6/9/25.

The agenda and related documentation for the hearing will be posted on the MOCS website at <u>https://www.nyc.gov/site/mocs/opportunities/</u><u>franchises- concessions.page</u>

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) 298-0800. Any person requiring reasonable accommodation for the public hearing should contact MOCS at least five (5) business days in advance of the hearing to ensure availability.

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RENT GUIDELINES BOARD

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN THAT THE NEW YORK CITY RENT GUIDELINES BOARD (RGB) will hold a public hearing on June 5, 2025 at the Jamaica Performing Arts Center, Auditorium, 153-10 Jamaica Avenue, Jamaica, NY from 5:00 P.M. to 8:00 P.M. to consider public comments concerning proposed rent adjustments on leases for apartments, lofts, hotels (including class A and class B hotels, SROs, rooming houses and lodging houses) and other housing units subject to the Rent Stabilization Law of 1969 and the Emergency Tenant Protection Act of 1974. These adjustments will affect leases commencing between October 1, 2025 through September 30, 2026.

Anyone who wants to comment on the proposed rule at a public hearing must sign up to speak. People wishing to speak at the public hearings can pre-register in advance. Pre-registration of speakers is advised. You can pre-register online through our website, nyc.gov/rgb, or you can sign up to speak by calling (212) 669-7480 from 9:00 A.M. till 5:00 P.M., Monday through Friday. Pre-registration requests for the hearing must be received before 12:00 P.M. one business day prior to the public hearing date. For those who do not pre-register in-person from 5:00 P.M. to 8:00 P.M. on June 5. You will have two minutes to speak. For further information and to pre-register for a public hearing, call the RGB at (212) 669-7480.

Written requests for pre-registration must be received at the office of the Board at 1 Centre Street, Suite 2210, New York, NY 10007 by 12:00 P.M. on the business day prior to the public hearing date. Written requests for registration can be emailed to csuperville@rgb.nyc.gov or mailed to the Rent Guidelines Board at the address listed above.

This hearing is wheelchair accessible and Spanish interpretation will be provided. Persons who request that a language interpreter, other than Spanish, or a sign language interpreter or other form of reasonable accommodation for a disability be provided at any of the scheduled hearings must notify Ms. Charmaine Superville at the NYC Rent Guidelines Board at (212) 669-7480 or via email at csuperville@ rgb.nyc.gov by May 23, 2025 no later than 4:30 P.M.

The public is invited to observe all public meetings and public hearings but is invited to speak only at the public hearings. All public hearings may be livestreamed from YouTube at: https://www.youtube.com/ RentGuidelinesBoard. Members of the public must be present at the public hearing location in order to testify.

In addition to in-person testimony, the RGB is providing platforms for submitting both audio and video comments. Audio and video comments must be received by Tuesday, June 17, 2025, to be considered before the final vote. Audio comments can be recorded via voicemail by dialing 929-256-5472. When prompted, you will have up to two minutes to speak. You can also submit prerecorded audio and video comments of up to two minutes in length. Instructions for how to submit these prerecorded comments are available on the Board's website at https:// rentguidelinesboard.cityofnewyork.us/testimony/.

Proposed rent guidelines for all of the above classes of stabilized housing units were adopted on April 30, 2025. Copies of the proposed

guidelines are available from the NYC Rent Guidelines Board office at the above listed address, at the Board's website nyc.gov/rgb, or at rules. cityofnewyork.us

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SMALL BUSINESS SERVICES

■ PUBLIC HEARINGS

NOTICE OF A JOINT PUBLIC HEARING of the Franchise and Concession Review Committee and New York City Tourism + Conventions. on behalf of the NYC Department of Small Business Services ("SBS") to be held on 6/9/2025, at 255 Greenwich Street, 8th Floor, New York, NY 10007 commencing at 2:30 P.M. relative to:

INTENT TO AWARD as a concession a Sole Source License Agreement ("License") to Torkia International, Inc for use of city-owned trademarks on merchandise.

The License will provide for an initial license term beginning on January 1, 2025, and shall continue through December 31, 2027 In additional to the initial term, the parties shall have the option of renewing this License Agreement on substantially the same, mutually agreed-upon terms and conditions for a period of an additional 2 year(s) through December 31, 2029.

Compensation to the City will be as follows: During the Term, Licensee shall annually pay to New York City Conventions + Tourism the greater of: A percentage of net sales based on a royalty rate equal to eleven percent (11%) of Net Sales of adult and children's apparel, and fifteen percent (15%) of Net Sales of souvenirs and plush OR an annual guaranteed minimum of Three Hundred Thousand dollars (\$300,000) per year — \$200,000 allocated to Apparel and \$100,000 to Souvenirs and Plush.

Written testimony may be submitted in advance of the hearing electronically to fcrc@mocs.nyc.gov. All written testimony can be submitted up until the close of the public hearing and will be distributed to the FCRC after the hearing.

A draft copy of the agreement may be obtained at no cost by any (or all) of the following ways:

1. Submit a written request to New York City Tourism + Conventions. on behalf of NYC Department of Small Business Services at Crowley@ nyctourism.com from 5/23/2025 through 6/9/2025.

2. Submit a written request by mail to New York City Tourism + Conventions c/o Christina Rowley 1 Rockefeller Plaza, 5th Floor, NY, NY 10020. Written requests must be received by 5/30/2025. For mail-in requests, please include your name, return address, and the agreement name Torkia International, Inc.

The agenda and related documentation for the hearing will be posted on the MOCS website at https://www.nyc.gov/site/mocs/opportunities/ franchises-concessions.page

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) 298-0800. Any person requiring reasonable accommodation for the public hearing should contact MOCS at least five (5) business days in advance of the hearing to ensure availability.

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PROCUREMENT

"Compete To Win" More Contracts!

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

• Win More Contracts, at nyc.gov/competetowin

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

HHS ACCELERATOR PREQUALIFICATION

To respond to human services Requests for Proposals (RFPs), in accordance with Section 3-16 of the Procurement Policy Board Rules of the City of New York ("PPB Rules"), vendors must first complete and submit an electronic HHS Accelerator Prequalification Application using the City's PASSPort system. The PASSPort system is a webbased system maintained by the City of New York for use by its Mayoral Agencies to manage procurement. Important business information collected in the Prequalification Application is required every three years. Documents related to annual corporate filings must be submitted on an annual basis to remain eligible to compete. Prequalification applications will be reviewed to validate compliance with corporate filings and organizational capacity. Approved organizations will be eligible to compete and would submit electronic proposals through the PASSPort system. The PASSPort Public Portal, which lists all RFPs, including HHS RFPs that require HHS Accelerator Prequalification, may be viewed, at https://passport. cityofnewyork.us/page.aspx/en/rfp/request_browse_public

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

CITYWIDE ADMINISTRATIVE SERVICES

DIVISION OF MUNICIPAL SUPPLY SERVICE

AWARD

Goods

CARPET BROADLOOM TILE TO FURNISH AND INSTALL - Competitive Sealed Bids - PIN# 85725B0006001 - AMT: \$3,228,590.00 - TO: Exceed Flooring Inc., 524 Merrick Road, Lynbrook, NY 11563.

As needed for The City of New York.

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CONSUMER AND WORKER PROTECTION

FINANCE AND ADMINISTRATION

AWARD

Services (other than human services)

LINKEDIN LEARNING SUBSCRIPTION - M/WBE Noncompetitive Small Purchase - PIN# 86625W0013001 - AMT: \$37,500.00 - TO: Betis Group Inc., 1420 Beverly Road, Suite 330, McLean, VA 22101-3732.

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DESIGN AND CONSTRUCTION

AWARD

Construction Related Services

HWCRQ06M, REQUIREMENTS CONTRACTS FOR RESIDENT ENGINEERING INSPECTION SERVICES IN CONNECTION WITH VARIOUS INFRASTRUCTURE PROJECTS, CITYWIDE: TYPE M - Competitive Sealed Proposals - Other - PIN# 85024P0014013 - AMT: \$50,000,000.00 - TO: CES Consultants Inc., 880 SW 145th Avenue, Suite 106, Pembroke Pines, FL 33027.

EDUCATION

CENTRAL OFFICE

AWARD

Human Services / Client Services

FY25 RENEWAL COMMUNITY SCHOOL SERVICES - R1408 - Renewal - PIN# 0402210002026R001 - AMT: \$911,934.00 - TO: Creative Response to Conflict Inc., 145 College Road, Room 4300, Suffern, NY 10901.

The New York City Department of Education (DOE) is seeking qualified community-based organizations (Lead CBOs) to work with schools to implement the community school strategy in approximately 100 DOE schools or campuses ranging from elementary, middle, and high schools. Robust school and community partnerships will create supportive school environments and coordinate personalized social, emotional, and academic supports that are responsive to identified needs and build on the strengths of students, families, and communities. While there may be multiple partners working in DOE schools, the Lead CBO coordinates all partners and aligns services with the DOE school's goals.

An RFP via an Innovative Procurement Method Is the preferred method of Procurement because of the need to qualitatively evaluate the proposing organizations and services offered.

• my23

EMERGENCY MANAGEMENT

AWARD

Human Services / Client Services

CONSULTANT SERVICES - Renewal - PIN# 01721P0001011R001 - AMT: \$385,000.00 - TO: Delan Associates Inc., 30 South Ocean Avenue, Room 104, Freeport, NY 11520-3550.

Preparedness Planning, Program Management, Administrative, and Training & Exercise Services.

• my23

CONSULTANT SERVICES - Renewal - PIN# 01721P0001007R001 - AMT: \$3,365,100.00 - TO: The Cadmus Group LLC, 800 North Glebe Road, Arlington, VA 22203.

Preparedness Planning, Program Management, Administrative, and Training & Exercise Services.

• my23

COMMUNITY PREPAREDNESS

AWARD

Human Services / Client Services

CONSULTING SERVICES - Renewal - PIN# 01721P0001001R001 - AMT: \$2,623,100.00 - TO: AC Disaster Consulting LLC, 1800 Glenarm Place, Suite 300, Denver, CO 80202.

Preparedness Planning, Program Management, Administrative, and Training & Exercise Services.

• my23

RISK RECOVERY & REDUCTION

AWARD

Human Services / Client Services

CONSULTING SERVICES - Renewal - PIN# 01721P0001031R001 - AMT: \$909,100.00 - TO: Thornton Tomasetti Inc., 120 Broadway, 15th Floor, New York, NY 10271-0016.

Preparedness Planning, Program Management, Administrative, and Training & Exercise Services.

FINANCE

FINANCIAL INFORMATION TECHNOLOGY

AWARD

Services (other than human services)

KEYSIGHT IXIA NVS SUPPORT RENEWAL - M/WBE Noncompetitive Small Purchase - PIN# 83625W0022001 - AMT: \$98,495.00 - TO: Compulink Technologies Inc., 260 West 39th Street, Room 302, New York, NY 10018-4434.

• my23

HEALTH AND MENTAL HYGIENE

AWARD

Human Services/Client Services

HOPWA SINGLES - SUPPORTIVE HOUSING - Competitive Sealed Proposals/Pre-Qualified List - Other - PIN# 81624P0021008 - AMT: \$12,750,259.00 - TO: AIDS Service Center of Lower Manhattan Inc., 64 West 35th Street, 3rd Floor, New York, NY 10001-2202.

The goals and objectives of the Housing Opportunities for Persons with AIDS (HOPWA) Supportive Permanent Housing (SPH) program are to:

- Reduce the prevalence and risk of homelessness among PWH;
- Enable PWH to establish and/or better maintain a permanent, stable living environment in housing that is decent, safe, and sanitary;
- Improve access to health care and viral suppression rates among PWH; and
- Promote self-sufficiency to enable PWH to maintain independent, permanent housing without the provision of supportive housing.

Permanent housing (congregate and scattered site) is intended to be long-term and continued occupancy is expected until the individual finds another housing solution or is no longer income eligible.

This contract consists of 1 award, serving 40 units each of the following population(s), for a total of 40 units:

C - Single adults diagnosed with a substance abuse disorder that is a primary barrier to independent living.

This is a competitive human/client service procurement. Pursuant to PPB Rule 3-16, the appropriate method is competitive sealed proposal, issued to a prequalified list of vendors. This procurement is being issued through PASSPort, successor system to HHS Accelerator.

• my23

PARKS AND RECREATION

5BORO TECHNICAL SERVICES

AWARD

Services (other than human services)

NIAGARA4 TECHNICAL CERTIFICATION TRAINING - Other - PIN# 84625U0005001 - AMT: \$33,400.00 - TO: Nordicity Training Inc., 5 Catamount Road, Londonderry, NH 03053.

Niagara 4 Technical Certification Training (Level 1); 4/14/25 – 4/18/25

Niagara 4 Advanced Technical Certification Training; 6/2/25 - 6/6/25

• my23

GREENTHUMB

Goods

T-SHIRTS & TOTE BAGS FOR GREENTHUMB DIVISION - M/WBE Noncompetitive Small Purchase - PIN# 84625W0036001 -

AMT: \$26,560.00 - TO: Jayour LLC, 1272 East 10th Street, Brooklyn, NY 11230.

• my23

REVENUE AND CONCESSIONS

AWARD

Goods and Services

NOTICE OF AWARD - OPERATION AND MAINTENANCE OF A FOOD AND BEVERAGE CONCESSION IN THE NEW AMSTERDAM PAVILION AT PETER MINUIT PLAZA AT THE BATTERY, MANHATTAN - Sole Source - Available only from a single source - PIN# M5-PM-SB - AMT: \$0.00 - TO: The Battery Conservancy, Inc., 90 Broad Street, Suite 1503.

The City of New York Department of Parks and Recreation ("Parks") has awarded a concession to The Battery Conservancy, Inc. ("TBC"), of 90 Broad Street, Suite 1503, New York, NY 10004, for the operation and maintenance of a food and beverage concession in the New Amsterdam Pavilion at Peter Minuit Plaza at the Battery, Manhattan.

The concession was awarded through a Different Procedure (Sole Source) pursuant to Section 1-16 of the Concession Rules of the City of New York

All funds and fees from revenue generating activities will be used solely to offset costs associated with maintenance, improvement, and operation of the Licensed Premises, and including keeping and maintaining the Licensed Premises in good condition and repair, in accordance with the provisions of the License.

The agreement will provide for one (1) ten (10)-year term with two (2) five (5)-year renewal options, provided that Parks has renewed its Maintenance and Operation Agreement with TBC, according to its terms.

• my23

PROBATION

ADMINISTRATION

■ INTENT TO AWARD

Services (other than human services)

78125Y0042-DOP CONNECT SYSTEM SOLE SOURCE - Request for Information - PIN# 78125Y0042 - Due 6-3-25 at 2:00 P.M

Pursuant to Section 3-05 of the PPB Rules, the NYC Department of Probation intends to enter into a sole source contract with Community Software Solutions Inc. The vendor will provide licenses, hosting, maintenance and modification services for the DOP CONNECT system. DOP Connect has been customized to match particular needs of NYCDOP and their client interactions. In particular the system was customized to capture the unique data elements surrounding clients, activities, time and attendance, milestones and seamlessly integrate with the stipend payment module of system when needed with client progression within the NYCDOP programs.

DOP has determined that Community Software Solutions Inc is the only source for these services as they are the sole owner of the proprietary DOP Connect system and all associated code. The term of the contract is anticipated to be July 1, 2025 to June 30, 2026. Organizations interested in receiving information regarding this solicitation or future solicitations may email aqjackson@probation.nyc. gov. Any firm or organization which reasonably believes they can also provide these services should submit an expression of interest responding to the RFI EPIN 78125Y0042 in PASSPort no later than 6/3/25 by 2:00 P.M.

• my23

SCHOOL CONSTRUCTION AUTHORITY

SOLICITATION

Construction Related Services

PS721 (X21 SPED) (BRONX)/SCA25-21743D-1/ROOF

REPLACEMENT - Competitive Sealed Bids - PIN# SCA25-21743D-1 - Due 6-10-25 at 10:00 A.M.

Pre-Bid walkthrough: May 28, 2025, at 2:00 P.M. at 2697 Westchester Avenue, Bronx, NY 10461. Potential bidders are encouraged to attend, but this walkthrough is not mandatory. Please meet at the Custodian's Office.

Bid opening: June 10, 2025 at 10:00 A.M.

ALL BIDDERS MUST BE PREQUALIFIED AT THE TIME OF THE BID OPENING.

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

School Construction Authority, 25-01 Jackson Avenue, 16th Floor, Long Island City, NY 11101. Kenyatta Thorne (718) 472-8641; kthorne@ nvcsca.org

• my23

PROCUREMENT

SOLICITATION

Construction / Construction Services

ROOFS / EXTERIOR MASONRY - Competitive Sealed Bids/ Pre-Qualified List - PIN# SCA25-22087D-1 - Due 6-3-25 at 11:00 A.M.

PS 156 (Brooklyn)

Bid Range: \$3,000,001 to \$10,000,000.

Pre-Bid Walk through Date and Time: May 23, 2025, at 10:00 A.M. at: 104 Sutter Avenue, Brooklyn, NY 11212.

ALL BIDDERS MUST BE PRE-QUALIFIED AT THE TIME OF BID OPENING.

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

Śchool Construction Authority, 25-01 Jackson Avenue, Long Island City, NY 11101. Raymond Lewis (718) 472-8367; rlewis@nycsca.org

• my23

TRANSPORTATION

VENDOR LIST

Services (other than human services)

M/WBE PQL FOR RESIDENT ENGINEERING AND **INSPECTION SERVICES (REI)**

The New York City (the "City") Department of Transportation ("DOT" or the "Department") is in the process of establishing a Minority and Women-Owned Business Enterprises (M/WBE) only pre-qualified list ("PQL") of engineering firms to provide Bridge Resident Engineering Inspection (REI) Services.

Qualified firms are encouraged to take advantage of this opportunity and apply for this PQL, detailing their credentials. The prequalification process ensures that future Request for Proposals (RFPs) for the various projects are only received from highly qualified consultants with the requisite prior experience.

Applicants for this PQL are expected to meet the minimum requirements as noted in Section XIX of the Request for Qualifications (RFQ).

DOT will use this PQL to solicit project-specific proposals for work in various locations throughout the City. NYCDOT will evaluate to determine a shortlist of firms for consideration of future Resident Engineering and Inspection Services (REI) Request for Proposals. (RFP). Please note that the selected prime consultant on future RFP solicitations will not be allowed to subcontract more than 30% of the total contract hours.

Please note that the Division of Bridges Request for Qualifications (RFQ) for Resident Engineering and Inspection (REI) Services has been revised. The minimum requirements have been updated by omitting item I in section XIX of the RFQ.

The revised RFQ is available on the NYC DOT webpage https://www. nyc.gov/html/dot/html/about/doing-business.shtml#mwbebridges under the M/WBE Pre-Qualified List for Bridge Projects section.

To apply for the M/WBE pre-qualification list, firms must download, complete, and submit the pre-qualification application package with the additional required documents indicated on each form to mwbepql@dot.nyc.gov with the subject line: Resident Engineering and Inspection Services (REI) M/WBE.

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

Transportation, Carlos Bannister (212) 839-9421; cbannister@dot.nyc.gov

• my23-30

YOUTH AND COMMUNITY DEVELOPMENT

AGENCY CHIEF CONTRACTING OFFICE

AWARD

Human Services / Client Services

NDA RENEWAL FY26 - Renewal - PIN# 26021P0049005R001 - AMT: \$1,387,753.00 - TO: Bronxworks Inc., 60 East Tremont Avenue, Bronx, NY 10453.

• my23

CONTRACT AWARD HEARINGS

CITYWIDE ADMINISTRATIVE SERVICES

PUBLIC COMMENT

This is a notice that the NYC Department of Citywide Administrative Services is seeking comments from the public about the proposed contract below.

Contract Type: Requirements Contract (MA1)

Contractor: Sam Tell & Son Inc. Contractor Address: 300 Smith Street, Farmingdale, NY 11735

Scope of Services: Cambro Manufacturing Cafeteria Equipment & Supplies (Brand Specific) DOC

Maximum Value: \$970,436.39

Term (Start and End Dates): 3-Years from Date of Notice of Award (with a 1-Year Renewal Option)

E-PIN: 85725B0052001

Procurement Method: Best Value

Procurement Policy Board Rule: Section 3-02(o)(1)

How can I comment on this proposed contract award?

Please submit your comments through the following: https://forms. office.com/g/UUZWJ492yc. Be sure to include the E-PIN above in your message.

Comments must be submitted before 5:00 P.M. EST on Friday, May 30, 2025.

• my23

DESIGN AND CONSTRUCTION

PUBLIC COMMENT

This is a notice that NYC Department of Design and Construction is seeking comments from the public about the proposed contract below.

Contract Type: Contract

Contractor: New York Community Hospital of Brooklyn, Inc. **Contractor Address:** 2525 Kings Highway, Brooklyn, NY 11229 **Project ID:** HLDNBKCT

Scope of Services: Purchase of CT Scanner Equipment System Maximum Value: \$513,000.00

Term: 1825 Consecutive Calendar Days from Date of Registration E-PIN: 85025L0035001

Procurement Method: Line-Item Appropriation/Discretionary Funding

Procurement Policy Board Rule: Section 1-02 (e)

How can I comment on this proposed contract award? Please submit your comment to https://forms.office.com/Pages/ ResponsePage.aspx?id=x2_1MoFfIk6pWxXaZlE7785hDCttXINNs pyZgs2xarVURVdDTjFZTk45TEJBRVIPNkNJRDE4NzAwUC4u Be sure to include the E-PIN and Project ID on your Comment Submission Form.

Comments must be submitted before 4:00 P.M. on Friday, May 30, 2025.

• my23

ENVIRONMENTAL PROTECTION

PUBLIC COMMENT

This is a notice that NYC Department of Environmental Protection is seeking comments from the public about the proposed contract below.

Contract Type: Supply Services Contract Contractor: PCS Crane Services Inc. Contractor Address: 31 Iron Horse Road, Oakland, NJ 07436 Scope of Services: Preventive Maintenance & Repair of Overhead Cranes & Hoists in BWSO Facilities and Subterranean Chambers. Maximum Value: \$301,724.95 Term (Start and End Dates): 1095 CCD Renewal Clauses: 1 year renewal. E-PIN: 82625B0009001 Procurement Method: CSB Best Value Procurement Policy Board Rule: Section 2-11

How can I comment on this proposed contract award? Please submit your comment to https://forms.office.com/g/CXP29kqYg4. Be sure to include the E-PIN above in your message.

Comments must be submitted before 5/30/2025.

• my23

AGENCY RULES

HEALTH AND MENTAL HYGIENE

PUBLIC HEARINGS

Notice of Public Hearing and Opportunity to Comment on Proposed Rules

What are we proposing? The New York City Department of Health and Mental Hygiene ("DOHMH" or "Department") is proposing to amend Chapter 23 (Food Service Establishment Sanitary Inspection Procedures and Letter Grading) of Title 24 of the Rules of the City of New York ("RCNY") to update certain requirements concerning inspections of a food service establishment ("FSE").

When and where is the hearing? The Department will hold a public hearing on the proposed rules. The public hearing will take place from 10:00 A.M. to 11:00 A.M. on June 23, 2025.

The hearing will be conducted by video conference accessible via internet or telephone.

• **Internet**. To participate in the public hearing, enter to register at this Webex URL:

https://nycdohmh.webex.com/nycdohmh/j.php?MTID=m8f7114bf 6642eb4d256c9d8488a0bdef

If prompted to provide an event number or password, please enter the following:

Event number: **2341 736 6898** Password: **Pin3i3rMHj9** (74634376 from phones)

• **Phone**: For access, dial: (408) 418-9388; (646) 992-2010 (New York City) then please enter Access Code: 234 173 66898.

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

- Website: You can submit comments to the Department through the NYC rules website, at http://rules.cityofnewyork.us
- Email: You can email comments to resolutioncomments@health. nyc.gov
- Mail: You can mail comments to DOHMH at: •

New York City Department of Health and Mental Hygiene Gotham Čenter, 42-09 28th Street Long Island City, NY 11101-4132 Attention: Svetlana Burdeynik

- **Fax:** You can fax written comments to DOHMH at (347) 396-6087. .
- By speaking at the hearing: Anyone who wants to comment on the proposed rule at the public hearing must sign up to speak. You can sign up before the hearing by calling the Secretary to the Department at (347) 396-6078. You can also sign up at the hearing location before the hearing begins on June 23, 2025. You can speak for up to five minutes. Please note that the hearing is for accepting oral testimony only and is not held in a "Question and Answer" format.

Is there a deadline to submit written comments? Yes, you must submit written comments by 5:00 P.M. on June 23, 2025.

What if I need assistance to participate in the hearing? You must tell the DOHMH if you need a reasonable accommodation of a disability at the hearing. You must tell us if you need a sign language interpreter. You can tell us by mail at the address given above. You may also tell us by telephone at (347) 396-6078 by June 9, 2025.

Can I review the comments made on the proposed rules? You can review the comments made online on the proposed rules by going to the website at <u>http://rules.cityofnewyork.us/</u> Within a reasonable time after the hearing, all written comments and a summary of the oral comments received by the Department will be made available on request

What authorizes the DOHMH to make this rule? Sections 389, 556 and 1043 of the New York City Charter ("Charter") and sections 16-324(e) and (f), 17-195.1, 17-199.11, 17-199.18 of the New York City Administrative Code ("Administrative Code") and section 81.12 of the New York City Health Code ("Health Code") authorize the Department to make this proposed rule. Charter section 389(b) provides that "heads of mayoral agencies shall have the power to adopt rules to carry out the powers and duties delegated to the agency head or the agency by or pursuant to federal, state or local law." Charter section 556(c)(9) requires the Department to supervise and regulate the food supply for the City. Charter section 1043(a) provides that each "agency is empowered to adopt rules necessary to carry out the powers and duties delegated to it by or pursuant to federal, state or local law." Section 16-324(e) and (f) of the Administrative Code provide penalty ranges for covered establishment organic waste violations and polystyrene single-use service items, respectively. Section 17-195.1 of the Administrative Code requires every internet-based food delivery service to conspicuously post on their website or mobile application a hyperlink to the Department's FSE inspection lookup tool and authorizes the Department to promulgate rules for compliance. Section 17-199.11 of the Administrative Code provides the penalty for a violation of beverage options for children's meals. Section 17-199.18 of the Administrative Code requires the issuance of a rule regarding notification and warning concerning items with high added sugars sold at chain restaurants. Section 81.12 of the Health Code prohibits the sale or distribution of reduced oxygen packaged foods to other business entities or consumers. Finally, New York State Public Health Law section 1356 requires FSEs to display a food-allergy awareness notice in all staff areas and requires all FSEs or internet-based food delivery service to include a food allergy notice on their menu and authorizes rules to ensure its compliance.

Where can I find the DOHMH's rules? DOHMH's rules are in Title 24 of the RCNY

What laws govern the rulemaking process? DOHMH must meet the requirements of Section 1043 of the Charter when creating or changing rules. This notice is made according to the requirements of Section 1043(b) of the Charter. These proposed rules were included in the Department's FY2025 Regulatory Agenda.

Statement of Basis and Purpose of Proposed Rule

Chapter 23 of Title 24 of the Rules of the City of New York ("Chapter 23") provides Department rules concerning the requirements and procedures for sanitary inspections of food service establishments ("FSEs"). The Department is proposing to amend Chapter 23 primarily to update requirements for reduced-oxygen packaged ("ROP") food. ROP is food that is placed into a package where oxygen is removed to keep food fresher for a longer time.

The Department is also proposing new sugar warning menu requirements violations as required by Local Law 150 of 2023. Local Law 150 of 2023 created Administrative Code section 17-199.18, which requires the Department to issue rules to require chain restaurants to provide an added sugar warning and notification for applicable menu items.

Finally, as required by recently-enacted State legislation amending Public Health Law section 1356 regarding allergy and intolerances notices in restaurants, and adding section 17-195.1 to the nouces in restaurants, and adding section 17-195.1 to the Administrative Code regarding availability of sanitary inspection grades to consumers of internet-based food delivery services, the Department is proposing to add penalties that apply when an FSE fails to post required information on food allergens and intolerances, and to add a penalty for an internet-based food delivery service provider that fails to post a hyperlink to the Department's lookup tool to view recent FSE anternet inspections. FSE sanitary inspections, respectively. Other proposed minor changes to Appendix 23-C are as described below.

ROP Food

According to Health Code § 81.12(c), ROP foods must be prepared and consumed on the premises of the FSE or may be consumed off premises only if the preparation site is properly permitted and wholly owned and operated by the same business entity as the FSE. No ROP food products are allowed to be sold or distributed by FSEs to any other business entities or consumers. However, despite this prohibition, the Department has become aware of recent instances where such sales or distributions were occurring, either by sales directly to the consumer via the internet or wholesaling ROP foods to other businesses. For this reason, the Department is now clarifying in appendices A, B and C of Chapter 23 that ROP foods are not allowed to be sold to other businesses or consumers for off-site consumption.

Appendix 23-A

Appendix 23-A (Food Service Establishment & Non-Retail Food Processing Establishment Inspection Worksheet) of Chapter 23 summarizes the subjects covered by a Department inspection and the points assessed for each type of violation observed. The Department proposes to amend appendix 23-A to clarify that offering ROP foods produced in an FSE directly to consumers is a critical violation.

Appendix 23-B Appendix 23-B (Food Service Establishment Inspection Scoring Parameters-A Guide to Conditions) of Chapter 23 provides violation descriptions and examples of different violation condition levels from I (least serious) to V (most serious). The Department is proposing to amend appendix 23-B to clarify that it is a critical violation to sell or offer ROP foods produced in FSEs directly to consumers, whether offered or sold from the FSE, the internet, or from a third-party delivery service.

Appendix 23-C

Appendix 23-C (Food Service Establishment and Non-Retail Food Processing Establishment Penalty Schedule) of Chapter 23 specifies monetary penalties for FSE violations that are adjudicated at the Office of Administrative Trials and Hearings. This proposed amendment would:

- establish violations for failure to comply with sugar warning requirements;
- . reduce the violation penalty for beverage options for children's meals;
- waive penalties for certain initial organic waste disposal violations by designated covered entities;
- correct a typographical error for the penalty for violating Administrative Code § 16-329(c) concerning expanded polystyrene single service food articles;
- add the penalty for violating Public Health Law § 1356 that requires a food allergy notice on menus and in food preparation areas for restaurants, catering halls and online food ordering services: and
- include a penalty for an internet-based food delivery service provider failure to conspicuously post a hyperlink to the Department's food establishment inspection lookup tool on their website or mobile application.

Statutory Authority

The authority for these rules is found in the New York City Charter §§ 389, 556 and 1043, New York City Administrative Code §§ 16-324(e) and (f), 17-195.1, 17-199.11(d), 17-199.18(b), and 81.12 of the New York City Health Code. Additionally, Public Health Law §1356 authorizes rules to ensure its compliance.

The proposal is as follows:

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

New text is <u>underlined</u>. Deleted text is in [brackets].

Proposed Rule

Section 1. The row containing item 3A in the critical violations table of appendix 23-A of chapter 23 of Title 24 of the Rules of the City of New York is amended to read as follows:

APPENDIX 23-A: FOOD SERVICE ESTABLISHMENT & NON-RETAIL FOOD PROCESSING ESTABLISHMENT INSPECTION WORKSHEET

Critical Violations	Conditions				Score	
	Ι	II	III	IV	V	
Food Source						
3A* Food from unapproved or unknown source or home canned or home prepared. Live animal slaughtered in establishment. ROP fish not frozen before processing; or ROP foods prepared on premises [transported to another site] sold, distributed or offered to another business entity or offered packaged directly to consumers.	-	-	-	10	28	

§ 2. The row containing item 3A in the critical violations table in appendix 23-B of chapter 23 of Title 24 of the Rules of the City of New York is amended to read as follows:

	APPENDIX 23-B: FOOD SERVICE ESTABLISHMENT INSPECTION SCORING PARAMETERS - A GUIDE TO CONDITIONS									
	Violation	Condition I	Condition II	Condition III	Condition IV	Condition V				
			Critic	cal Violation	18					
3A*	Food from unapproved or unknown source or home canned or home prepared; or live animal slaughtered in establishment; or ROP fish not frozen before processing; or ROP food prepared on premises [transported to another site] sold, distributed or offered to another business entity or offered packaged directly to consumers.				home canned or home prepared; or live animal slaughtered in establishment. Example: wild mushrooms or home	Failure to correct any condition of a PHH at the time of inspection. Inspector must call office to discuss closing or other enforcement measures.				

§ 3. The row containing violation code 03A concerning the citation to subdivision (c) of New York City Health Code § 81.12 in the scored violations table of appendix 23-C of chapter 23 of Title 24 of the Rules of the City of New York is amended to read as follows:

	APPENDIX 23-C: FOOD SERVICE ESTABLISHMENT AND NON-RETAIL FOOD PROCESSING ESTABLISHMENT PENALTY SCHEDULE									
			S	CORED VIOLA	TIONS					
VIOLATION CODE	CITATION	CATEGORY	VIOLATION DESCRIPTION	CURE ACCEPTED OR \$0 PENALTY FIRST-TIME VIOLATIONS	VIOLATION PENALTY CONDITION I*	VIOLATION PENALTY CONDITION II*	VIOLATION PENALTY CONDITION III*	VIOLATION PENALTY CONDITION IV*	VIOLATION PENALTY CONDITION V*	
03A	NYCHC § 81.12(c)	Public Health Hazard	[Reduced oxygen packaged foods not from an approved source] <u>ROP food products</u> sold, distributed or offered to another business entity or directly to consumers.					\$400	\$600	

§ 4. The rows containing violation codes 16-11 and 19-01 through 19-04 of the unscored violations table of appendix 23-C of chapter 23 of Title 24 of the Rules of the City of New York are amended to read as follows:

APPENDIX 23-C: FOOD SERVICE ESTABLISHMENT AND NON-RETAIL FOOD PROCESSING ESTABLISHMENT PENALTY SCHEDULE

UNSCORED VIOLATIONS								
VIOLATION CODE	CITATION	VIOLATION DESCRIPTION	CURE ACCEPTED OR \$0 PENALTY FIRST-TIME VIOLATIONS	APPEARANCE PENALTY*	DEFAULT PENALTY			
16-11	Admin. Code § 17-199.11(b)	Prohibited drink listed on children's meal menu***	\$0	\$[100] <u>50</u>	Same as appearance penalty			

19-01	16 RCNY § 1-11(c)(2)	Organics mixed with non-organics materials*****	\$[250] <u>0</u> (1st violation); \$500 (2nd violation in 12 months); \$1,000 (3rd and subsequent violations in 12 months)	Same as appearance penalties
19-02	16 RCNY § 1-11(c)(1)	Organics containers not labeled <u>*****</u>	[250] 0 (1st violation); 500 (2nd violation in 12 months); 1,000 (3rd and subsequent violations in 12 months)	Same as appearance penalties
19-03	16 RCNY § 1-11(d)(2)	Failure to post sign in organics collection areas*****	\$[250] 0 (1st violation); \$500 (2nd violation in 12 months); \$1,000 (3rd and subsequent violations in 12 months)	Same as appearance penalties
19-04	Admin. Code § 16-329(c)	Possess, sell expanded polystyrene single service articles	\$[100] <u>150</u> (1st violation); \$250 (2nd violation) \$500 (3rd and subsequent violations in 12 months)	Same as appearance penalties

§ 5. The unscored violations table of appendix 23-C of chapter 23 of Title 24 of the Rules of the City of New York is amended by adding new rows containing violation codes 16-15 through 16-17 to read as follows:

APPENDIX 23-C:

FOOD SERVICE ESTABLISHMENT AND NON-RETAIL FOOD PROCESSING ESTABLISHMENT PENALTY SCHEDULE

UNSCORED VIOLATIONS CURE ACCEPTED OR \$0 PENALTY VIOLATION CITATION VIOLATION DESCRIPTION APPEARANCE **DEFAULT PENALTY** CODE PENALTY* FIRST-TIME VIOLATIONS <u>Admin. Code § 17-199.18</u> <u>\$200</u> <u>16-15</u> No added sugar warning icon where Same as appearance required. penalty Added sugar icon non-compliant with <u>\$200</u> <u>16-16</u> Admin. Code Same as appearance <u>§ 17-199.18</u> design specifications. penalty Admin. Code No added sugar warning statement 16 - 17<u>\$200</u> Same as appearance § 17-199.18 penalty where required.

§ 6. The unscored violations table of appendix 23-C of chapter 23 of Title 24 of the Rules of the City of New York is amended by adding three new rows for violation code 20-01 to read as follows:

APPENDIX 23-C: FOOD SERVICE ESTABLISHMENT AND NON-RETAIL FOOD PROCESSING ESTABLISHMENT PENALTY SCHEDULE

UNSCORED VIOLATIONS

VIOLATION CODE	CITATION	VIOLATION DESCRIPTION	CURE ACCEPTED OR \$0 PENALTY FIRST-TIME VIOLATIONS	APPEARANCE PENALTY*	DEFAULT PENALTY
20-01	<u>NYSPHL § 1356</u>	Allergen or intolerance statement or information not provided when required.		<u>\$100</u>	<u>Same as appearance</u> <u>penalty</u>
<u>20-01</u>	<u>NYSPHL § 1356</u>	Allergen or intolerance notice not translated into common language when required.		<u>\$100</u>	<u>Same as appearance</u> <u>penalty</u>
<u>20-01</u>	<u>NYSPHL § 1356</u>	No method for patrons to indicate food allergies, and/or no allergy information provided for each menu item.		<u>\$100</u>	<u>Same as appearance</u> <u>penalty</u>

§ 7. The unscored violations table of appendix 23-C of chapter 23 of Title 24 of the Rules of the City of New York is amended by adding a new row containing violation code 20-02 to read as follows:

APPENDIX 23-C: FOOD SERVICE ESTABLISHMENT AND NON-RETAIL FOOD PROCESSING ESTABLISHMENT PENALTY SCHEDULE

	UNSCORED VIOLATIONS										
VIOLATION CODE	CITATION	VIOLATION DESCRIPTION	CURE ACCEPTED OR \$0 PENALTY FIRST-TIME VIOLATIONS	APPEARANCE PENALTY*	DEFAULT PENALTY						
<u>20-02</u>	<u>Admin. Code</u> <u>§ 17-195.1</u>	Failure to conspicuously post a hyperlink to the Department's inspection lookup tool as required.		<u>\$100</u>	Same as appearance penalty						

§ 8. This rule takes effect thirty days after publication of its notice of adoption, except that section 5 takes effect no sooner than October 4, 2025 and section 6 takes effect no sooner than May 21, 2025.

NEW YORK CITY MAYOR'S OFFICE OF OPERATIONS

253 BROADWAY, 10th FLOOR NEW YORK, NY 10007 212-788-1400

CERTIFICATION / ANALYSIS PURSUANT TO CHARTER SECTION 1043(d)

RULE TITLE: Amendment of Rules Relating to Sanitary Inspections of Food Service Establishments

REFERENCE NUMBER: DOHMH-155

RULEMAKING AGENCY: Department of Health and Mental Hygiene

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

- (i) Is understandable and written in plain language for the discrete regulated community or communities;
- (ii) Minimizes compliance costs for the discrete regulated community or communities consistent with achieving the stated purpose of the rule; and
- (iii) Does not provide a cure period because the cannot be corrected or undone and/or the violation poses significant risks to public health and safety.

/s/ Francisco X. Navarro Mayor's Office of Operations <u>April 23, 2025</u> Date

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

CERTIFICATION PURSUANT TO CHARTER §1043(d)

RULE TITLE: Amendment of Rules Relating to Sanitary Inspections of Food Service Establishments

REFERENCE NUMBER: 2025 RG 002

RULEMAKING AGENCY: Department of Health and Mental Hygiene

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

- (i) is drafted so as to accomplish the purpose of the authorizing provisions of law;
- (ii) is not in conflict with other applicable rules;
- (iii) to the extent practicable and appropriate, is narrowly drawn to achieve its stated purpose; and

 (iv) to the extent practicable and appropriate, contains a statement of basis and purpose that provides a clear explanation of the rule and the requirements imposed by the rule.

/s/ STEVEN GOULDEN Senior Counsel Date: April 23, 2025

Accessibility questions: Svetlana Burdeynik, (347) 396-6116, resolutioncomments@health.nyc.gov., by: Monday, June 9, 2025, 5:00 P.M.

CC

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RECORDS AND INFORMATION SERVICES

■ NOTICE

CAPA REGULATORY AGENDA FY 2026 DEPARTMENT OF RECORDS & INFORMATION SERVICES

Pursuant to section 1042 of the Charter, the New York City Department of Records & Information Services (DORIS) sets forth below its regulatory agenda for the city's fiscal year of 2026:

- 1. <u>SUBJECT:</u> Rules regarding disposal of records by City agencies.
 - A. <u>Reason:</u> The current rules are outdated and do not reflect current practices. The amended rules will update guidelines for agencies to facilitate disposal of records, including electronic materials.
 - B. <u>Anticipated contents:</u> RCNY, Title 49, Chapter 1, Sections 1-02; 1-03; 1-04; 1-05; and 1-07.
 - C. <u>Objectives:</u> To update and provide consistent rules regarding the creation and implementation of record retention schedules and disposal applications. The amendments will address both hard-copy and electronic records.
 - D. <u>Legal basis</u>: Charter Chapter 49, Section 1133, Transmission of reports; disposal of records; destruction of other materials.
 - E. <u>Types of individuals and entities likely to be affected</u>: New York City agency Record Management Officers, Legal Counsel and Executive officials.
 - F. <u>Approximate schedule</u>: Third Quarter of FY 2026.

Agency Contact: Kenneth Cobb Kcobb@records.nyc.gov (212) 788-8604

SPECIAL MATERIALS

CITYWIDE ADMINISTRATIVE SERVICES

■ NOTICE

OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 9592 FUEL OIL AND KEROSENE

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE		DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 05/19/2025
4287148	1	#2DULS		CITYWIDE BY TW	GLOBAL MONTELLO	0.1482 GAL.	2.4197 GAL.
4287148	2	#2DULS		RACK PICK-UP	GLOBAL MONTELLO	0.1482 GAL.	2.3027 GAL.
4287148	3	#2DULS	Winterized	CITYWIDE BY TW	GLOBAL MONTELLO	0.1482 GAL.	2.4579 GAL.
4287148	4	#2DULS	Winterized	RACK PICK-UP	GLOBAL MONTELLO	0.1482 GAL.	2.3409 GAL.
4287149	5	#2DULS		CITYWIDE BY TW	SPRAGUE	0.1482 GAL.	2.7043 GAL.
4287149	6	#2DULS	Winterized	CITYWIDE BY TW	SPRAGUE	0.1482 GAL.	2.9173 GAL.
4287149	7	B100		CITYWIDE BY TW	SPRAGUE	0.0107 GAL.	4.5748 GAL.
4287149	8	#2DULS		RACK PICK-UP	SPRAGUE	0.1482 GAL.	2.5543 GAL.
4287149	9	#2DULS	Winterized	RACK PICK-UP	SPRAGUE	0.1482 GAL.	2.7673 GAL.
4287149	10	B100		RACK PICK-UP	SPRAGUE	0.0107 GAL.	4.4248 GAL.
4287149	11	#1DULS		CITYWIDE BY TW	SPRAGUE	0.1458 GAL.	3.2088 GAL.
4287149	12	B100		CITYWIDE BY TW	SPRAGUE	0.0107 GAL.	4.5988 GAL.
4287149	13	#1DULS		RACK PICK-UP	SPRAGUE	0.1458 GAL.	3.0588 GAL.
4287149	14	B100		RACK PICK-UP	SPRAGUE	0.0107 GAL.	4.4488 GAL.
4287149	15	#2DULS		BARGE DELIVERY	SPRAGUE	0.1482 GAL.	2.4537 GAL.
4287149	16	#2DULS	Winterized	BARGE DELIVERY	SPRAGUE	0.1482 GAL.	2.5197 GAL.
4287149	17	#2DULSB50		CITYWIDE BY TW	SPRAGUE	0.1482 GAL.	3.3285 GAL.
4287149	18	#2DULSB50		CITYWIDE BY TW	SPRAGUE	0.0107 GAL.	4.1890 GAL.
4287149	19	#2DULSB50		RACK PICK-UP	SPRAGUE	0.1482 GAL.	3.1785 GAL.
4287149	20	#2DULSB50		RACK PICK-UP	SPRAGUE	0.0107 GAL.	4.0390 GAL.
4287126	1	JET		FLOYD BENNETT	SPRAGUE	0.1207 GAL.	3.3115 GAL.
Non-Winterized 4287149		#2DULSB5	Apr 1 - Oct 31 95% ITEM 5.0	CITYWIDE BY TW	SPRAGUE	0.1413 GAL.	2.7978 GAL.
			5% ITEM 7.0				
4287149		#2DULSB10	90% ITEM 5.0 10% ITEM 7.0	CITYWIDE BY TW	SPRAGUE	0.1344 GAL.	2.8914 GAL.
4287149		#2DULSB20	80% ITEM 5.0 20% ITEM 7.0	CITYWIDE BY TW	SPRAGUE	0.1207 GAL.	3.0784 GAL.
4287149		#2DULSB5	95% ITEM 8.0 5% ITEM 10.0	RACK PICK-UP	SPRAGUE	0.1413 GAL.	2.6478 GAL.
4287149		#2DULSB10	90% ITEM 8.0 10% ITEM 10.0	RACK PICK-UP	SPRAGUE	0.1344 GAL.	2.7414 GAL.
4287149		#2DULSB20	80% ITEM 8.0 20% ITEM 10.0	RACK PICK-UP	SPRAGUE	0.1207 GAL.	2.9284 GAL.
4287149		#2DULSB50	50% ITEM 17.0 50% ITEM 18.0	CITYWIDE BY TW	SPRAGUE	0.0795 GAL.	3.7588 GAL.
4287149		#2DULSB50	50% ITEM 19.0 50% ITEM 20.0	RACK PICK-UP	SPRAGUE	0.0794 GAL.	3.6088 GAL.
4387181		HDRD NW1	HDRD 95%+B100 5% (TW)	CITYWIDE BY TW	APPROVED OIL CO	0.0000 GAL.	3.8314 GAL.
4387181		HDRD NW2	HDRD 95%+B100 5% (P/U)	RACK PICK-UP	APPROVED OIL CO	0.0000 GAL.	3.6814 GAL.
4387376		1	HDRD100 (BARGE)	BARGE DELIVERY	SPRAGUE	0.1347 GAL.	3.6237 GAL.
Winterized			Nov 1 - Mar 31				
4287149		#2DULSB5	95% ITEM 6.0	CITYWIDE BY TW	SPRAGUE	0.1413 GAL.	3.0002 GAL.
4287149		#2DULSB10	5% ITEM 7.0 90% ITEM 6.0	CITYWIDE BY TW	SPRAGUE	0.1345 GAL.	3.0831 GAL.
4287149		#2DULSB20	10% ITEM 7.0 80% ITEM 6.0	CITYWIDE BY TW	SPRAGUE	0.1207 GAL.	3.2488 GAL.
4287149		#2DULSB5	20% ITEM 7.0 95% ITEM 9.0	RACK PICK-UP	SPRAGUE	0.1413 GAL.	2.8502 GAL.
4287149		#2DULSB10	5% ITEM 10.0 90% ITEM 9.0	RACK PICK-UP	SPRAGUE	0.1344 GAL.	2.9331 GAL.
4287149		#2DULSB20	10% ITEM 10.0 80% ITEM 9.0 20% ITEM 10.0	RACK PICK-UP	SPRAGUE	0.1207 GAL.	3.0988 GAL.
Non-Winterized Winterized	/		Year-Round				
4287149		#1DULSB20	80% ITEM 11.0 20% ITEM 12.0	CITYWIDE BY TW	SPRAGUE	0.1187 GAL.	3.4868 GAL.

FRIDAY, MAY 23, 2025

4287149		#1DULSB20	80% ITEM 13.0 20% ITEM 14.0	RACK PICK-UP	SPRAGUE	0.1187 GAL.	3.3368 GAL.
4287149		#1DULSB5	95% ITEM 11.0	CITYWIDE BY TW	SPRAGUE	0.1390 GAL.	3.2783 GAL.
4287149		#1DULSB5	5% ITEM 12.0 95% ITEM 13.0 5% ITEM 14.0	RACK PICK-UP	SPRAGUE	0.1390 GAL.	3.1283 GAL.
			OFF	ICIAL FUEL PRICE (\$) SCHEDUI FUEL OIL, PRIME AND STA			
CONTR. NO.	ITEM NO.	FUEL/OIL TYPE		DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 05/19/2025
4287030	1	#4B5		MANHATTAN	UNITED METRO	0.1493 GAL.	2.3146 GAL.
4287030	2	#4B5		BRONX	UNITED METRO	0.1493 GAL.	2.3346 GAL.
4287030	3	#4B5		BROOKLYN	UNITED METRO	0.1493 GAL.	2.2746 GAL.
4287030	4	#4B5		QUEENS	UNITED METRO	0.1493 GAL.	2.3046 GAL.
4287031	5	#4B5		RICHMOND	APPROVED OIL CO	0.1493 GAL.	2.4946 GAL.
4187014	1	#2B5		MANHATTAN	SPRAGUE	0.1413 GAL.	2.5047 GAL.
4187014	3	#2B5		BRONX	SPRAGUE	0.1413 GAL.	2.4567 GAL.
4187014	5	#2B5		BROOKLYN	SPRAGUE	0.1413 GAL	2.4697 GAL.
4187014	7	#2B5		QUEENS	SPRAGUE	0.1413 GAL.	2.4777 GAL.
4187014	9	#2B5		STATEN ISLAND	SPRAGUE	0.1413 GAL	2.5567 GAL.
4187014	11	#2B10		CITYWIDE BY TW	SPRAGUE	0.1345 GAL	2.5224 GAL.
4187014	12	#2B20		CITYWIDE BY TW	SPRAGUE	0.1207 GAL.	2.6118 GAL.
4187015	2	#2B5		MANHATTAN (RACK PICK-UP)	APPROVED OIL CO	0.1413 GAL.	2.2700 GAL.
4187015	4	#2B5		BRONX (RACK PICK-UP)	APPROVED OIL CO	0.1413 GAL.	2.2700 GAL.
4187015	6	#2B5		BROOKLYN (RACK PICK-UP)	APPROVED OIL CO	0.1413 GAL.	2.2700 GAL.
4187015	8	#2B5		QUEENS (RACK PICK-UP)	APPROVED OIL CO	0.1413 GAL.	2.2700 GAL.
4187015	10	#2B5		STATEN ISLAND (RACK PICK-UF		0.1413 GAL.	2.2700 GAL.
			OFF	ICIAL FUEL PRICE (\$) SCHEDUI FUEL OIL AND REPAIRS			
CONTR.	ITEM	FUEL/OIL		DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$)
NO.	NO.	TYPE		DELIVERI	VENDOR	CHANGE (3)	EFF. 05/19/2025
20258800919	1	#2B5		All Boroughs - Delivery	APPROVED OIL CO	0.1413 GAL	2.4495 GAL.
20258800919	2	#2B5 #4B5		All Boroughs - Delivery	APPROVED OIL CO	0.1413 GAL	2.3247 GAL.
20258800919	3	#2B10		All Boroughs - Delivery	APPROVED OIL CO	0.1344 GAL	2.4956 GAL
20258800919	4	#2B20		All Boroughs - Delivery	APPROVED OIL CO	0.1207 GAL	2.5816 GAL
2020000010	1	112020		Thi Doroughis Derivery		0.1201 0.111	2.0010 0111
			OFF	ICIAL FUEL PRICE (\$) SCHEDUL GASOLINE	LE NO. 9595		
CONTR. NO.	ITEM NO.	FUEL/OIL TYPE		DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 05/19/2025
4387063	1.0	Reg UL		CITYWIDE BY TW	GLOBAL MONTELLO	0.0890 GAL	2.3021 GAL.

NO.	NO.	TYPE	DELIVERY	VENDOR	CHANGE (\$)	EFF. 05/19/2025
4387063	1.0	Reg UL	CITYWIDE BY TW	GLOBAL MONTELLO	0.0890 GAL	2.3021 GAL.
4387063	2.0	Prem UL	CITYWIDE BY TW	GLOBAL MONTELLO	0.0526 GAL	2.5442 GAL.
4387063	3.0	Reg UL	RACK PICK-UP	GLOBAL MONTELLO	0.0890 GAL	2.1999 GAL.
4387063	4.0	Prem UL	RACK PICK-UP	GLOBAL MONTELLO	0.0526 GAL	2.4470 GAL.

NOTE:

1. Biodiesel tax credit expired on 12/31/2024. New invoices will not reflect the credit.

- 2. Federal excise taxes are imposed on taxable fuels, (i.e., gasoline, kerosene, and diesel), when removed from a taxable fuel terminal. This fuel excise tax does not include Leaking Underground Storage Tank (LUST) tax. LUST tax applies to motor fuels for both diesel and gasoline invoices. Going forward, LUST Tax will appear as an additional fee at the rate of \$0.001 per gallon and will be shown as a separate line item on your invoice.
- 3. The National 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.
- 4. 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 <u>on time</u> to avoid interruption of service. Please send inspection copy of receiving report for all gasoline (E70, UL PREM) delivered by tank wagon to OCP/Bureau of Quality Assurance (BQA), 1 Centre Street, 18th Floor, New York, NY 10007.

- April 1^{st} October 31^{st} transition to non-winter fuel.
- November 1st March 31st transition to winter fuel.
- HDRD Fuel (Barge Deliveries) contract is now registered. Refer to Contract # 4387376.
- HDRD Non-Winter to begin on May 5th, 2025.

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OFFICE OF COLLECTIVE BARGAINING

■ NOTICE

NOTICE OF VOLUNTARY RECOGNITION

Effective immediately, NYC Health + Hospitals has voluntarily

recognized District Council 37, AFSCME, AFL-CIO, as the bargaining representative of the title described below. The Social Services bargaining unit, Certification No. 37-78, has been amended to reflect this addition.

DATE OF FILING:	April 18, 2025	DOCKET #:	VR-1727-25
TITLE:	Social Worker (and V	CHS), Levels I	, II, III, IV,

(Title Code Nos. 536110, 536120, 536130, 536140, and 536150)

EMPLOYER: NYC Health + Hospitals 55 Water Street, 26th Floor New York, NY 10041

BARGAINING REPRESENTATIVE:

District Council 37, AFSCME, AFL-CIO 125 Barclay Street, 5th Floor New York, NY 10007

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COMPTROLLER

■ NOTICE

NOTICE OF ADVANCE PAYMENT OF AWARDS PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that the Comptroller of the City of New York, will be ready to

pay, at 1 Centre St., RM 629, New York, NY 10007 on 5/29/2025 to the person or persons legally entitled an amount as certified to the Comptroller by the Corporation Counsel on damage parcels, as follows:

Damage		
Parcel No.	Block	$\underline{\text{Lot}}$
59A	3248	76
60A	3248	75
61A	3248	74
62A	3248	72
63A	3248	71
63B	3248	70

Acquired in the proceeding entitled: South Beach Area – Stage 1 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

my14-28

HOUSING PRESERVATION AND DEVELOPMENT

■ NOTICE

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

Notice Date: May 15, 2025

To: Occupants, Former Occupants, and Other Interested Parties

Property:	<u>Address</u>	Application #	Inquiry Period
506 Brook Aven	ue, Bronx	19/2025	April 30, 2020 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 <u>www.hpd.nyc.gov</u> or call (212) 863-8266.

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

Fecha de notificacion: May 15, 2025

Para: Inquilinos, Inquilinos Anteriores, y Otras Personas Interesadas

Propiedad:	Dirección:	<u>Solicitud #:</u>	<u>Período de</u> consulta:
506 Brook Aven	ue, Bronx	19/2025	April 30, 2020 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 período 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 período. 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 <u>www.hpd.nyc.gov</u> o llame al (212) 863-8266.

my15-23

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

Notice Date: May 15, 2025

To: Occupants, Former Occupants, and Other Interested Parties

Property	: <u>Address</u>	Application #	Inquiry Period
31-33 Wes	t 124 th Street, Manhattan	17/2025	April 7, 2022 to Present
267 West	131 st Street, Manhattan	18/2025	April 9, 2022 to Present
507 West	142 nd Street, Manhattan	27/2025	April 7, 2022 to Present
529 West	162 nd Street, Manhattan	28/2025	April 17, 2022 to Present
34-17 34 th	Street, Queens	29/2025	April 17, 2022 to Present
8 West 87 ^t	^h Street, Manhattan	30/2025	April 29, 2022 to Present
248 West	138 th Street, Manhattan	20/2025	April 30, 2022 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 notificacion: May 15, 2025

Inquilinos, Inquilinos Anteriores, y Otras Personas Para: Interesadas

Propiedad:	Dirección:	<u>Solicitud #:</u>	<u>Período de</u> consulta:
31-33 West 124	th Street, Manhattan	17/2025	April 7, 2022 to Present
267 West 131^{st}	Street, Manhattan	18/2025	April 9, 2022 to Present
507 West 142^{nd}	Street, Manhattan	27/2022	April 7, 2022 to Present
529 West 162^{nd}	Street, Manhattan	28/2025	April 17, 2022 to Present
34-17 34 th Stree	et, Queens	29/2025	April 17, 2022 to Present
8 West 87 th Stre	eet, Manhattan	30/2025	April 29, 2022 to Present
$248 \text{ West } 138^{\text{th}}$	Street, Manhattan	20/2025	April 30, 2022 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 período 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 período. 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 <u>www.hpd.nyc.gov</u> o llame al (212) 863-8266.

my15-23

MAYOR'S OFFICE OF CONTRACT SERVICES

■ NOTICE

Notice of Intent to Renew or Amend Contract(s) Not Included in FY25 Annual Contracting Plan and Schedule

NOTICE IS HEREBY GIVEN that the Mayor will be entering into the following <u>renewal(s)/amendment(s)</u> of (a) contract(s) not included in the FY 2025 Annual Contracting Plan and Schedule that is published pursuant to New York City Charter § 312(a):

Agency: DPR-C

Vendor: MG McLaren Engineering and Land Surveying P.C. Description of Services to be Provided: Design Services for the Flushing Meadows-Corona Park Pool and Ice Rink (Aquatic Center) SWO #3E

Anticipated Procurement Method: Amendment Anticipated Start Date: 12/23/2016 Anticipated End Date: 12/22/2019 Anticipated Modifications to Scope: Increase in Additional Engineering Design Fee Reason for Renewal/Amendment: Continuation of Services Job Titles: Civil Engineers; Electrical Engineers; Structural Engineers; Mechanical Engineers; Asst Environmental Engineers; Project Managers Headcounts: 111 Agency: DPR-C Vendor: Sage & Coombe Description of Services to be Provided: Design Services for the Reconstruction of the Sunset Park Bathhouse SWO #11RD Anticipated Procurement Method: Amendment Anticipated Start Date: 8/4/2014 Anticipated End Date: 6/8/2021 Anticipated Modifications to Scope: Increase in Additional Design FeeReason for Renewal/Amendment: Continuation of Services Job Titles: Architects; Associate Urban Designer; Landmark Preservationists; Project Manager Headcount: 104 Agency: DPR-C Vendor: Sage & Coombe Description of Services to be Provided: Design Services for the Reconstruction of St. Mary's Recreation Center SWO #5RD Anticipated Procurement Method: Amendment Anticipated Start Date: 1/3/2015 Anticipated End Date: 11/6/2023 Anticipated Modifications to Scope: Increase in Additional Design Fee Reason for Renewal/Amendment: Continuation of Services Job Titles: Architects; Associate Urban Designer; Landmark Preservationists; Project Manager

• my23

Notice of Intent to Renew or Amend Contract(s) Not Included in FY25 Annual Contracting Plan and Schedule

NOTICE IS HEREBY GIVEN that the Mayor will be entering into the following <u>renewal(s)/amendment(s)</u> of (a) contract(s) not included in the FY 2025 Annual Contracting Plan and Schedule that is published pursuant to New York City Charter § 312(a):

Agency: NYC Emergency Management Vendor: GCOM SOFTWARE LLC Description of Services to be Provided: NYCEM is amending an existing task order with GCOM SOFTWARE LLC to provide Systems Integration Services IT Desktop Support. Anticipated Procurement Method: Amendment Anticipated Contract Start Date: 7/1/2018 Anticipated Contract End Date: 6/30/2025

Anticipated Modifications to Scope: Ceiling increase, time extension Reason for Renewal/Extension: The purpose of this Amendment is to increase the contract ceiling to \$6,000,0000.00. Job Titles: None

Headcounts: 0

Headcounts: 104

• my23

Notice of Intent to Issue New Solicitation Not Included in FY25 Annual Contracting Plan and Schedule

NOTICE IS HEREBY GIVEN that the Mayor will be issuing the following solicitation(s) not included in the FY 2025 Annual Contracting Plan and Schedule that is published pursuant to New York City Charter § 312(a):

Agency: Department of Transportation Description of Services to be Provided: This study is to identify and evaluate potential sites, develop design standards, and prepare environmental documentation for future Electric Vehicle Supply Equipment (EVSE) stations in association with New York City's Equipment (EVSE) stations in association with New York City's Curbside L2 Charging Pilot program. The proposed site identifications, evaluations, and designs will adhere strictly to the siting typologies and guidelines developed by the NYC DOT. Site designs will follow NYC DOT's traffic operations manual, the Americans with Disabilities Act (ADA), and 20 CFR Part 680, "National Electric Vehicle Infrastructure Standards and Requirements. Anticipated Contract Start Date: 1/29/2025 Anticipated Contract End Date: 9/30/2025 Anticipation Procurement Method: Task Order Job Titles: None Headcounts: 0

YOUTH AND COMMUNITY DEVELOPMENT

■ NOTICE

CRUZ

DALMAI

ADRIAN E 10102

NICHOLAS J 10102

NOTICE OF CONCEPT PAPER

In accordance with Section 3-03(b)(1) of the Procurement Policy Board Rules, the NYC Department of Youth and Community Development (DYCD) is releasing a concept paper to obtain feedback that will assist with the development of an upcoming request for proposals (RFP) for the Comprehensive After School System (COMPASS) Elementary and School's Out New York City (SONYC) programs in public schools and other settings. The primary purpose of the COMPASS and SONYC programs is to provide a range of engaging enrichment activities, after school and during school holidays and the summer, to help students in Kindergarten through Grade 8 to thrive, and to support families with childcare.

DYCD anticipates the concept paper will be released May 2025 - June 2025; through the PASSPort Public Portal at https://passport. cityofnewyork.us/page.aspx/en/rfp/request_browse_public. DYCD welcomes and encourages your feedback to assist with the development of the RFP.

To respond to this forthcoming RFP and all other Human/Client Services RFPs, organizations must have an account and an approved HHS Prequalification application in PASSPort. Proposals and Prequalification applications will ONLY be accepted through PASSPort. If you do not have a PASSPort account or an approved PASSPort HHS Prequalification Application, please visit www.nyc.gov/ passport to get started.

my22-29

CHANGES IN PERSONNEL

			COMM	NITY COLLEGE	(KINGGBORO)			
				R PERIOD ENDIN				
			TITLE	FERIOD ENDIN	G 03/14/25			
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
HERNANDEZ DIAZ	CAROLINA		04099	\$64649.0000	APPOINTED	YES	02/23/25	465
HERNANDEZ DIAZ	CAROLINA		04294	\$34.3763	APPOINTED	YES	02/23/25	465
HINSON	CARL		04861	\$18.5400	APPOINTED	YES	03/03/25	465
JIMENEZ GALLO	ALONDRA		04601	\$31.2200	APPOINTED	YES	02/16/25	465
KABISCHER	SEVA		04625	\$57.2700	APPOINTED	YES	02/18/25	465
KADAR	MYKHAILO		10102	\$20.0000	APPOINTED	YES	02/28/25	465
LAZARO JR	ARTURO		04689	\$47.4200	APPOINTED	YES	01/28/25	465
LEE	PAULINA		04294	\$137.5050	APPOINTED	YES	02/23/25	465
LEE LOOMIS	KASSANDR		04689	\$47.4200	APPOINTED	YES	03/03/25	465
LOPATIN	AARON	М	04293	\$150.0000	APPOINTED	YES	02/23/25	465
MAROTTA	JENNIFER		04294	\$85.9406	APPOINTED	YES	02/23/25	465
MASHRIQI	WAHID	т	04294	\$13.7505	APPOINTED	YES	02/09/25	465
MITCHELL	DONNETT	N	04294	\$154.6931	APPOINTED	YES	02/23/25	465
MOHARRERI	ATA		04293	\$93.7500	APPOINTED	YES	02/23/25	465
NIELSEN	LILJA	R	04008	\$93134.0000	RESIGNED	YES	03/02/25	465
NIELSEN	LILJA	R	04607	\$225.0000	RESIGNED	YES	02/01/25	465
NIEVES	VANESSA		04625	\$42.0000	APPOINTED	YES	02/21/25	465
OVERTON	WENDY	А	04861	\$38712.0000	APPOINTED	YES	02/23/25	465
PANTON	SHAUN		04294	\$27.5010	APPOINTED	YES	02/09/25	465
PONCE	AURORA		04625	\$41.0000	APPOINTED	YES	02/19/25	465
RYAN	EMILY	М	04689	\$47.4200	APPOINTED	YES	02/27/25	465
SCHWARTZBERG	CHARLES		04294	\$27.5010	APPOINTED	YES	02/09/25	465
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	THOMAS	A			APPOINTED			
WONG	PUISAN		04065	\$84404.0000	RESIGNED	YES	03/02/25	465
			COM	UNITY COLLEGE	(MANHATTAN)			
				R PERIOD ENDIN				
			TITLE					
					ACTION	PROV	EFF DATE	AGENCY
JAME			NUM	SALARY				
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ACEVEDO-RIVERA AGOSTO	DEBORAH	R	10102 10102	\$18.0000 \$18.5400	RESIGNED APPOINTED		01/25/25 02/03/25	466 466
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STRARE QALE 04697 \$\$3,7300 APPOINTED YES 02/03/25 466 WILLIANS JR DORIQUE T 04461 \$\$18,5400 APPOINTED YES 02/16/25 466 WILLIANS JR DDEBRA 04669 \$\$14,4200 APPOINTED YES 02/16/25 466 WILLIANS JR DUBERA 04669 \$\$17,4200 APPOINTED YES 02/10/25 466 WART SUBBRIA 04669 \$\$17,4200 APPOINTED YES 02/01/25 466 WART SUBBRIA 04669 \$\$17,4200 APPOINTED YES 02/01/25 466 STAME NUK SALARY ACTION PROV EFP DATE XERNA NUR SALARY ACTION PROV EFP DATE XGENC LINARE NUK SALARY ACTION PROV EFP DATE XGENC LINARE NUK SALARY ACTION PROV EFP DATE	SANTIAGO	CARMEN		10102	\$15.6100	RESIGNED	YES	12/21/24	466
NASHINGTON JABELE Y 04017 Y 94/98 ODNER PERS O/2/0/2/5 466 WILLIAMS DEBRA 04689 \$47.4200 APPOINTER YES 02/10/2/5 466 WILLIAMS DERR O4689 \$47.4200 APPOINTER YES 02/10/25 466 WILLIAMS TITLE TITLE AGENC AGENC AGENC AGENC AGENC AGENC WART EUGEBRIA C 04699 \$47.4200 APPOINTE YES 02/20/25 466 WART EUGEBRIA C 0402 \$1.500 APPOINTE YES 02/20/25 466 CERESTY JULIAN P 10102 \$1.6500 APPOINTE YES 02/24/25 466 NUME SALARY ACTION PROV EFP DATE AGENC DAGENTY JULIAN P 10102 \$1.6400 APPOINTE YES 02/24/25 466 TUR SULARY ACTI	SHIGA	AYANO		04601	\$31.2200	APPOINTED	YES	02/26/25	466
NILLIAMS JR. DONIQUE T 04669 \$13.5400 APPOINTED TES 02/10/25 466 NILLIAG DEBRA OVER 00 APPOINTED TES 02/10/25 466 NUME COMMUNITY COLLEGE (MAMEATTAN) FOR FERIOD ENDING O/20/2/25 466 NAME NUM SALARY ACTION PROV EFF DATE AGENC COMMUNITY COLLEGE (MAMEATTAN) FOR FERIOD ENDING 0/14/25 TITLE NUM SALARY ACTION PROV EFF DATE AGENC COMMUNITY COLLEGE (MAMEATTAN) NUM SALARY ACTION PROV EFF DATE AGENC NUM SALARY ACTION PROV EFF DATE AGENC AUTIAN NUM SALARY ACTION PROV EFF DATE AGENC AUTIAN AUTIAN AUTIAN <td>STRAKER</td> <td>ORIEL</td> <td></td> <td>04687</td> <td>\$53.7900</td> <td>APPOINTED</td> <td>YES</td> <td>02/03/25</td> <td>466</td>	STRAKER	ORIEL		04687	\$53.7900	APPOINTED	YES	02/03/25	466
NILEIG DEBRA 04669 \$47.4200 APPOINTED YES 02/10/25 666 COMMUNITY COLLEGE (NAMHATAR) NUM SALARY ACTION PROV EFF DATE AGENO WIATT EUGENIA C 04669 \$47.4200 APPOINTED YES 02/20/25 466 WIATT EUGENIA C 04669 \$47.4200 APPOINTED YES 02/20/25 466 CONT ENTLE CUTY CENTLE PEOV EFF DATE AGENO RAME NUM SALARY ACTION PEOV EFF DATE AGENO CERTSTY JULIAN P 10102 \$18.5400 APPOINTED YES 02/24/25 466 LAVAREZ ANTALIA ALVAREZ ACTION PEOV EFF DATE AGENO LAVAREZ ALVAREZ ACTION PEOV EFF DATE AGENO LAVAREZ ALVAREZ ACTION PEOV EFF DATE AGENO LAVAREZ	WASHINGTON	JANELLE	Y	04017	\$47498.0000	RESIGNED	YES	06/26/16	466
COMMUNITY COLLEGE (MAMEATTAM) FOR PERIOD ENDING 03/14/25 TITLE PROV EFF DATE AGENC NAME NOTO SUJ20/25 AGENC NAME NOTO PEON <eff< th=""> PEON<eff< th=""> PERIOD ENDING 03/14/25 COMPUTED ENDING 03/14/25 NUME SALARY ACTION PEON<eff date<="" th=""> AGENC NUME NUME SALARY ACTION PEON EFF DATE AGENC COMPUTED VESTOR TITLE NUME SALARY ACTION PEON EFF DATE AGENC NUME SALARY ACTION PEON EFF DATE AGENC COMPUTED VES 0/2/2/2 AGENC NUME SALARY ACTION </eff></eff<></eff<>									

2902

THE CITY RECORD

FRIDAY, MAY 23, 2025

	BRENDA STEVEN	L A	04293 04293	\$150.0000 \$75.0000	APPOINTED APPOINTED	YES YES	02/23/25 02/23/25	469 469	GONZALEZ GONZALEZ ALMAN
SIDIME	FRANCOIS		04291	\$253.1250	APPOINTED	YES	02/23/25	469	GRAHAM
SLOBODA	JUSTIN	S	04097	\$115333.0000	APPOINTED	YES	03/02/25	469	GRAY-DIAS
SMITH SOTO-LEMUS	ANDREA ERIC		04293 04294	\$281.2500 \$34.3763	APPOINTED APPOINTED	YES YES	02/23/25 02/23/25	469 469	HALLEY REID HAYFRON
THELEN	CHRISTIN	N	04294	\$17.1881	APPOINTED	YES	02/23/25	469	IRBY
TIABO	PATRICIA		04294	\$55.0020	APPOINTED	YES	01/26/25	469	JACKSON
TSE	TAMMY	S	10102	\$18.5400	APPOINTED	YES	02/28/25	469	JAMES
TUAILLON WEIL	CHRISTIN JAMIE	A	04294 04294	\$137.5050 \$68.7525	APPOINTED APPOINTED	YES YES	02/23/25 02/23/25	469 469	JIANG
YAKUBOV	DANIEL	J	04294	\$68.7525	APPOINTED	YES	02/23/25	469	JIMENEZ-VAZQUE JOHNSON
		-					,,		JOHNSON
				UNTER COLLEGE H					JONES
			F TITLE	OR PERIOD ENDIN	IG 03/14/25				JONES
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	
ADIKWU	KATE	Е	10102	\$18.5400	APPOINTED	YES	02/23/25	470	
BRADLEY	FLORENCE		04135	\$61070.0000	APPOINTED	YES	02/01/25	470	
FONG PUPOVIC	SAMANTHA FADILTA		04135 04603	\$61070.0000 \$33069.0000	RESIGNED APPOINTED	YES YES	03/01/25 02/09/25	470 470	JOSEPH
FUFUVIC	FADIDIA		01000	222002.0000	AFFOINIED	160	02/05/25	170	LANGHORNE
			BR	OOKLYN COMMUNII	Y BOARD #10				LECATOR
				OR PERIOD ENDIN	IG 03/14/25				LIANG
NAME			TITLE NUM	SALARY	ACTION	DDOM	EFF DATE	AGENCY	LIANG LOPEZ
NGO	ASHLEY		10209	\$15.5000	RESIGNED	YES	02/23/25	480	LOWTH
									LY
				PARTMENT OF EDU		1			MAHONEY
			F TITLE	OR PERIOD ENDIN	IG 03/14/25				MATIAS MAZZA
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	MCGILL
ABBAZIO	RAYMOND		51221	\$86131.0000	DECEASED	NO	02/02/24	740	MCINTYRE
AGERTON	TRACY	-	10069	\$215000.0000	APPOINTED	YES	02/23/25	740	METAJ
AJAX AKRAM	MARIE JABARAN	G	56057 50941	\$56193.0000 \$109798.0000	RESIGNED INCREASE	YES YES	02/24/25 01/05/25	740 740	MORENCY MOROCHO
AKRAM ANIEGBOKA	AMONYE	0		\$49486.0000	APPOINTED	YES	01/05/25	740	MURUGANDI
ANTHONY	SANDRA		50910	\$75897.0000	APPOINTED	YES	02/23/25	740	NASSIROU
ARMARTEY	JONATHAN		10251	\$42788.0000	RETIRED	NO	03/03/25	740	NEYMAN
ASLAM BAGAYOKO	MOHAMED MABINTOU		13633 56056	\$104334.0000 \$36510.0000	APPOINTED APPOINTED	YES YES	02/25/25 02/27/25	740 740	NGO NISSENBAUM
BATISTA	MARIA	0	54503	\$39950.0000	RETIRED	YES	02/10/25	740	O'GARRO
BEADLE	RACHEL	F	12628	\$72187.0000	INCREASE	NO	03/02/25	740	OKWOR
BEAUCHAMP	ALANNA	C	51221	\$80200.0000	APPOINTED	YES	02/23/25	740	ONISHCHENKO
BENITEZ BENOIT ESPINAL	JESENIA LENIS	L	56057 54503	\$43033.0000 \$39950.0000	APPOINTED APPOINTED	YES YES	02/26/25 09/08/24	740 740	ORTEGA OTTESEN
BILAND	DANIEL	J	56057	\$43033.0000	APPOINTED	YES	03/02/25	740	OVALLES ROSARI
BOLANOS	JEFFREY	W	56058	\$76828.0000	INCREASE	YES	02/25/25	740	OZUNI
BOONE	JENNIFER		56073	\$38.1400	APPOINTED	YES	11/20/24	740	PACHECO
BOURNE BREWER	KEVIN ESHON	н С	54514 56058	\$100720.0000 \$76828.0000	RESIGNED APPOINTED	YES YES	02/23/25 02/13/25	740 740	PATEL PEGUERO
BUFFINGTON	ELIZA		1262D	\$111877.0000	INCREASE	YES	01/26/25	740	PERSAUD
CAGUETE	MARIA GA		51221	\$82370.0000	INCREASE	NO	03/05/25	740	PICARIELLO
CANCEMI	MARIA	L	56057	\$60000.0000	APPOINTED	YES	02/23/25	740	QUINTERO
CARABALLO CHAN	DENISSE		56058 54503	\$73000.0000 \$39950.0000	INCREASE APPOINTED	YES YES	02/23/25 02/02/25	740 740	RAHMAN RAMCHAN
	VIN BING		12158	\$81556.0000	APPOINTED	NO	02/02/25	740	RAMOS
	YIN BING DIAN ZHA							740	
CHEN	YIN BING DIAN ZHA QUN FANG		51221	\$77864.0000	APPOINTED	YES	01/12/25	/40	RAMOS-JOHNSON
CHEN	DIAN ZHA		51221	\$77864.0000			01/12/25	740	RICH
CHEN	DIAN ZHA		51221 DE	\$77864.0000 PARTMENT OF EDU	CATION ADMIN		01/12/25	/40	RICH RITTER
CHEN	DIAN ZHA		51221 DE	\$77864.0000	CATION ADMIN		01/12/25	740	RICH
CHEN CHEN NAME	DIAN ZHA QUN FANG		51221 DE F TITLE NUM	\$77864.0000 PARTMENT OF EDU OR PERIOD ENDIN SALARY	ICATION ADMIN IG 03/14/25 ACTION	PROV	EFF DATE	AGENCY	RICH RITTER RIVERA RODRIGUEZ RODRIGUEZ
CHEN CHEN NAME CHERY	DIAN ZHA QUN FANG SOPHONIE		51221 DE F TITLE NUM 51221	\$77864.0000 PARTMENT OF EDU OR PERIOD ENDIN SALARY \$82370.0000	ICATION ADMIN IG 03/14/25 ACTION INCREASE	PROV YES	EFF DATE 03/05/25	AGENCY 740	RICH RITTER RIVERA RODRIGUEZ RODRIGUEZ RODRIGUEZ GIL
CHEN CHEN NAME CHERY CHRISTOVALE	DIAN ZHA QUN FANG SOPHONIE EGYPT		51221 DE F TITLE NUM 51221 95050	\$77864.0000 PARTMENT OF EDU OR PERIOD ENDIN SALARY \$82370.0000 \$56937.0000	ICATION ADMIN IG 03/14/25 ACTION INCREASE APPOINTED	PROV YES YES	EFF DATE 03/05/25 02/18/25	AGENCY 740 740	RICH RITTER RIVERA RODRIGUEZ RODRIGUEZ RODRIGUEZ GIL ROMEO
CHEN CHEN NAME CHERY CHERY CHRISTOVALE CLANCY	DIAN ZHA QUN FANG SOPHONIE		51221 DE F TITLE NUM 51221	\$77864.0000 PARTMENT OF EDU OR PERIOD ENDIN SALARY \$82370.0000	ICATION ADMIN IG 03/14/25 ACTION INCREASE APPOINTED RESIGNED	PROV YES	EFF DATE 03/05/25	AGENCY 740 740 740	RICH RITTER RIVERA RODRIGUEZ RODRIGUEZ RODRIGUEZ GIL
CHEN CHEN NAME CHERY CHERY CHERY CHACY CLACY CRISTALLO CRUCETA	DIAN ZHA QUN FANG SOPHONIE EGYPT MARY DOREEN CLAUDIA	R A	51221 DE F TITLE NUM 51221 95050 B0087 54503 54513	\$77864.0000 PARTMENT OF EDU OR PERIOD ENDIN \$22370.0000 \$56937.0000 \$121703.0000 \$41641.0000 \$49474.0000	CATION ADMIN G 03/14/25 ACTION INCREASE APPOINTED RESIGNED RETIRED INCREASE	PROV YES YES YES YES YES YES	EFF DATE 03/05/25 02/18/25 03/02/25 02/24/25 02/09/25	AGENCY 740 740 740 740 740 740	RICH RITTER RIVERA RODRIGUEZ RODRIGUEZ GIL ROMEO ROMERO ROSARIO ROSARIO
CHEN CHEN CHERY CHRISTOVALE CLANCY CRISTALLO CRUCETA CUEBAS	DIAN ZHA QUN FANG SOPHONIE EGYPT MARY DOREEN CLAUDIA VERONICA	R A	51221 DE F TITLE NUM 51221 95050 B0087 54503 54513 56057	\$77864.0000 PARTMENT OF EDU OR PERIOD ENDIN \$82370.0000 \$56937.0000 \$121703.0000 \$41641.0000 \$49474.0000 \$43033.0000	CATION ADMIN G 03/14/25 ACTION INCREASE APPOINTED RESIGNED RETIRED INCREASE APPOINTED	PROV YES YES YES YES YES YES	EFF DATE 03/05/25 02/18/25 03/02/25 02/24/25 02/09/25 02/23/25	AGENCY 740 740 740 740 740 740 740	RICH RITTER RIVERA RODRIGUEZ RODRIGUEZ GIL ROMEO ROMERO ROSARIO ROSARIO ROSSIS GOMEZ
CHEN CHEN NAME CHERY CHRISTOVALE CLANCY CRISTALLO CRUCETA CUEBAS CUEVAS	DIAN ZHA QUN FANG SOPHONIE EGYPT MARY DOREEN CLAUDIA VERONICA DIANA	R A S	51221 DE F TITLE NUM 51221 95050 B0087 54503 54513 56057 51222	\$77864.0000 PARTMENT OF EDU OR PERIOD ENDIN \$82370.0000 \$55937.0000 \$121703.0000 \$41641.0000 \$49474.0000 \$49474.0000 \$2370.0000	ICATION ADMIN IG 03/14/25 ACTION INCREASE APPOINTED RESIGNED INCREASE APPOINTED RESIGNED	PROV YES YES YES YES YES YES YES	EFF DATE 03/05/25 02/18/25 03/02/25 02/24/25 02/09/25 02/23/25 02/25/25	AGENCY 740 740 740 740 740 740 740 740	RICH RITTER RIVERA RODRIGUEZ RODRIGUEZ GIL ROMEO ROSARIO ROSARIO ROSARIO ROSSIS GOMEZ RUIZ
CHEN CHEN NAME CHERY CHERY CHERY CHISTALLO CRUCETA CUEBAS CUEBAS CUEVAS DAWKINS	DIAN ZHA QUN FANG SOPHONIE EGYPT MARY DOREEN CLAUDIA VERONICA	R A S	51221 DE F TITLE NUM 51221 95050 B0087 54503 54513 56057 51222	\$77864.0000 PARTMENT OF EDU OR PERIOD ENDIN \$82370.0000 \$56937.0000 \$121703.0000 \$41641.0000 \$49474.0000 \$43033.0000	ICATION ADMIN IG 03/14/25 ACTION INCREASE RESIGNED RESIGNED RESIGNED RESIGNED	PROV YES YES YES YES YES YES	EFF DATE 03/05/25 02/18/25 03/02/25 02/24/25 02/09/25 02/23/25	AGENCY 740 740 740 740 740 740 740 740 740	RICH RITTER RIVERA RODRIGUEZ RODRIGUEZ GIL ROMEO ROMERO ROSARIO ROSARIO ROSSIS GOMEZ
CHEN CHEN CHEN CHERY CHRISTOVALE CLANCY CRISTALLO CRUCETA CUEDAS CUEVAS DAWKINS DEKU DEKU DELGADO	DIAN ZHA QUN FANG SOPHONIE EGYPT MARY DOREEN CLAUDIA VERONICA DIANA YASHIKA COMFORT GISSELLY	R A S M	51221 DE F TITLE 95050 B0087 54503 54513 56057 51222 56058 54483 56058	\$77864.0000 PARTMENT OF EDU OR PERIOD ENDIN \$82370.0000 \$121703.0000 \$41641.0000 \$49474.0000 \$430474.0000 \$4303.0000 \$71201.0000 \$6733.0000	ICATION ADMIN IG 03/14/25 ACTION INCREASE APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED INCREASE	PROV YES YES YES YES YES YES YES YES YES	EFF DATE 03/05/25 02/18/25 02/24/25 02/24/25 02/23/25 02/25/25 03/02/25 03/05/25 02/09/25	AGENCY 740 740 740 740 740 740 740 740 740 740	RICH RITTER RIVERA RODRIGUEZ RODRIGUEZ GIL ROMEO ROSARIO ROSARIO ROSARIO ROSSIS GOMEZ RUIZ
CHEN CHEN CHEN CHERY CHERY CHRISTOVALE CLUANCY CRISTALLO CRUCETA CUEDAS CUEDAS DAWKINS DEKU DELGADO DEWIND	DIAN ZHA QUN FANG SOPHONIE EGYPT MARY DOREEN CLAUDIA VERONICA DIANA YASHIKA COMFORT GISSELLY CLAIRE	R A S M L	51221 DE F TITLE 51221 95050 B0087 54503 54513 56057 51222 56058 54483 56058 21744	\$77864.0000 PARTMENT OF EDU OR PERIOD ENDIN \$22370.0000 \$121703.0000 \$41641.0000 \$49474.0000 \$43033.0000 \$71201.0000 \$43314.0000 \$60733.0000 \$122034.0000	ICATION ADMIN IG 03/14/25 ACTION INCREASE APPOINTED RESIGNED RESIGNED RESIGNED INCREASE APPOINTED	PROV YES YES YES YES YES YES YES YES YES YES	EFF DATE 03/05/25 02/18/25 03/02/25 02/24/25 02/23/25 02/25/25 03/02/25 03/02/25 03/05/25 02/09/25 01/12/25	AGENCY 740 740 740 740 740 740 740 740 740 740	RICH RITTER RIVERA RODRIGUEZ RODRIGUEZ GIL ROMEO ROSARIO ROSARIO ROSARIO ROSSIS GOMEZ RUIZ
CHEN CHEN CHEN CHERY CHRISTOVALE CLANCY CRISTALLO CRUCETA CUEBAS CUEVAS DAWKINS DEKU DELGADO DEWIND DIAZ	DIAN ZHA QUN FANG SOPHONIE EGYPT MARY DOREEN CLAUDIA VERONICA DIANA YASHIKA COMFORT GISSELLY CLAIRE	R A S M L I	51221 DE F TITLE 95050 80087 54503 54503 54513 56057 51222 56058 54483 56058 54483 56058 54022	\$77864.0000 PARTMENT OF EDU OR PERIOD ENDIN \$22370.0000 \$121703.0000 \$41641.0000 \$43033.0000 \$2370.0000 \$43033.0000 \$2370.0000 \$122034.0000 \$122034.0000 \$1208618.0000	ICATION ADMIN IG 03/14/25 ACTION INCREASE APPOINTED RESIGNED RESIGNED RESIGNED INCREASE APPOINTED INCREASE	PROV YES YES YES YES YES YES YES YES YES YES	EFF DATE 03/05/25 02/18/25 03/02/25 02/24/25 02/23/25 03/02/25 03/02/25 03/05/25 02/09/25 02/09/25 02/12/25	AGENCY 740 740 740 740 740 740 740 740 740 740	RICH RITTER RIVERA RODRIGUEZ RODRIGUEZ GIL ROMEO ROMERO ROSARIO ROSARIO ROSSIS GOMEZ RUIZ SALDANA
NAME CHEN CHERY CHRISTOVALE CLANCY CRISTALLO CRUCETA CUEVAS DAWKINS DEKU DELGADO DEWIND DELGADO DEWIND DIAZ	DIAN ZHA QUN FANG SOPHONIE EGYPT MARY DOREEN CLAUDIA VERONICA DIANA YASHIKA COMFORT GISSELLY CLAIRE	R A S M L I M	51221 DE F TITLE 51221 95050 B0087 54503 54513 56057 51222 56058 54483 56058 21744	\$77864.0000 PARTMENT OF EDU OR PERIOD ENDIN \$22370.0000 \$121703.0000 \$41641.0000 \$49474.0000 \$43033.0000 \$71201.0000 \$43314.0000 \$60733.0000 \$122034.0000	CATION ADMIN IG 03/14/25 ACTION INCREASE APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED INCREASE APPOINTED INCREASE APPOINTED	PROV YES YES YES YES YES YES YES YES YES YES	EFF DATE 03/05/25 02/18/25 02/24/25 02/09/25 02/22/25 03/02/25 03/02/25 02/09/25 02/09/25 02/09/25 02/09/25 03/02/25	AGENCY 740 740 740 740 740 740 740 740 740 740	RICH RITTER RIVERA RODRIGUEZ RODRIGUEZ ROMEO ROMERO ROSARIO ROSARIO ROSSIS GOMEZ RUIZ SALDANA
CHEN CHEN CHEN CHERY CHERY CHRISTOVALE CLUANCY CRISTALLO CRUCETA CUEBAS CUEBAS CUEVAS DAWKINS DEKU DELGADO DEWIND DIAZ DIAZ DOLAN	DIAN ZHA QUN FANG EGYPT MARY DOREN CLAUDIA VERONICA DIANA YASHIKA COMFORT GISSELLY CLAIRE JANIECE JANIECE	R A S M L I M	51221 DE F TITLE 51221 95050 54503 54503 54503 54513 56057 51222 56058 54483 56058 21744 1262D 56058	\$77864.0000 PARTMENT OF EDU OR PERIOD ENDIN \$22370.0000 \$121703.0000 \$41641.0000 \$49474.0000 \$43033.0000 \$2370.0000 \$122034.0000 \$12034.0000 \$108618.0000 \$22370.0000 \$22370.0000	ICATION ADMIN IG 03/14/25 ACTION INCREASE APPOINTED RESIGNED RESIGNED RESIGNED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE	PROV YES YES YES YES YES YES YES YES YES YES	EFF DATE 03/05/25 02/18/25 03/02/25 02/24/25 02/23/25 03/02/25 03/02/25 03/05/25 02/09/25 02/09/25 02/12/25	AGENCY 740 740 740 740 740 740 740 740 740 740	RICH RITTER RIVERA RODRIGUEZ RODRIGUEZ ROMEO ROMERO ROSARIO ROSARIO ROSSIS GOMEZ RUIZ SALDANA
CHEN CHEN CHEN CHERY CHRISTOVALE CLANCY CRISTALLO CRUCTA CUEVAS DAWKINS DEKU DELGADO DEKU DELGADO DEKU DELGADO DDWIND DIAZ DIAZ DIAZ DIAZ DIAZ DIAN EUWARDS EICHELE	DIAN ZHA QUN FANG EGYPT MARY DOREEN CLAUDIA VERONICA DIANA YASHIKA COMFORT GISSELLY CLAIRE JANIECE LESLEY ANNA BIA XAVIER PAUL	R A S M L I M E	51221 DE F TITLE NUM 51221 95050 B0087 54513 54513 54513 54513 54513 54513 54513 54522 56058 54483 56058 51221 56058 51258 515858 51258 51258 51258 51258 51258 515858 51258 51	\$77864.0000 PARTMENT OF EDU OR PERIOD ENDIN \$82370.0000 \$56937.0000 \$41641.0000 \$41641.0000 \$43033.0000 \$43033.0000 \$43033.0000 \$60733.0000 \$102618.0000 \$60733.0000 \$2070.0000 \$215000.0000	ICATION ADMIN IG 03/14/25 ACTION INCREASE APPOINTED RESIGNED RESIGNED RESIGNED INCREASE APPOINTED INCREASE APPOINTED INCREASE INCREASE	PROV YES YES YES YES YES YES YES YES YES YES	EFF DATE 03/05/25 03/02/25 02/18/25 02/24/25 02/23/25 02/02/25 03/02/25 03/02/25 03/02/25 03/02/25 03/02/25 03/02/25 03/02/25 03/02/25	AGENCY 740 740 740 740 740 740 740 740 740 740	RICH RITTER RIVERA RODRIGUEZ RODRIGUEZ GIL ROMEO ROMERO ROSARIO ROSARIO ROSSIS GOMEZ RUIZ SALDANA NAME SANTOS DE DIAX SCALA SELIMLLARI
CHEN CHEN CHEN CHERY CHRISTOVALE CLANCY CRISTALLO CRUCETA CUEVAS DAWKINS DEKU DELGADO DEMIND DIAZ DOLAN EDWARDS EICHELE ESPINAL	DIAN ZHA QUN FANG SOPHONIE EGYPT MARY DOREEN CLAUDIA VERONICA DIANA YASHIKA COMFORT GISSELLY CLAIRE JANICE LESLEY ANNA BIA XAVIER PAUL JULIO	R A S M L I M E	51221 DE F TITLE 51221 95050 80087 54533 54057 51222 56058 54483 56058 21744 12628 56058 51221 06856 12158 56058	\$77864.0000 PARTMENT OF EDU OR PERIOD ENDIN \$82370.0000 \$121703.0000 \$41641.0000 \$49474.0000 \$49474.0000 \$42370.0000 \$122034.0000 \$12034.0000 \$108618.0000 \$60733.0000 \$2370.0000 \$2370.0000 \$2370.0000 \$89779.0000 \$6979.0000	ICATION ADMIN IG 03/14/25 ACTION INCREASE APPOINTED RESIGNED RESIGNED INCREASE APPOINTED INCREASE APPOINTED INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE	PROV YES YES YES YES YES YES YES YES YES YES	EFF DATE 03/05/25 02/18/25 03/02/25 02/24/25 02/25/25 03/02/25 03/02/25 03/02/25 03/02/25 03/02/25 03/02/25 03/02/25 03/02/25	AGENCY 740 740 740 740 740 740 740 740 740 740	RICH RITTER RIVERA RODRIGUEZ RODRIGUEZ GIL ROMEO ROSARIO ROSARIO ROSSIS GOMEZ RUIZ SALDANA NAME SANTOS DE DIA: SCALA SELIMLIARI SHAQIRI
CHEN CHEN CHERY CHERY CRESTOVALE CLANCY CRISTALLO CRUCETA CUEBAS CUEVAS DAWKINS DEKU DELGADO DEKI DEKIND DIAZ DIAZ DIAZ DIAZ DIAZ EDWARDS EICHELE ESPINAL ESFINAL ESFINAL	DIAN ZHA QUN FANG EGYPT MARY DOREEN CLAUDIA VERONICA DIANA YASHIKA COMFORT GISSELLY CLAIRE JANIECE LESLEY ANNA BIA XAVIER PAUL	R A S M L M E C	51221 DE F TITLE NUM 51221 95050 B0087 54503 54503 54503 54503 54503 54505 5422 56058 54483 56058 51221 06856 12158 56057	\$77864.0000 PARTMENT OF EDU OR PERIOD ENDIN \$2370.0000 \$121703.0000 \$41641.0000 \$49474.0000 \$43033.0000 \$43033.0000 \$62370.0000 \$62370.0000 \$120134.0000 \$120134.0000 \$12034.0000 \$125370.0000 \$215000.0000 \$25245.0000	ICATION ADMIN IG 03/14/25 ACTION INCREASE APPOINTED RESIGNED RESIGNED RESIGNED INCREASE APPOINTED INCREASE APPOINTED INCREASE INCREASE INCREASE INCREASE RESIGNED APPOINTED	PROV YES YES YES YES YES YES YES YES YES YES	EFF DATE 03/05/25 02/18/25 02/24/25 02/24/25 02/23/25 03/02/25 03/05/25 02/09/25 03/02/25 02/09/25 03/02/25 02/09/25 03/02/25 02/22/25 12/12/24	AGENCY 740 740 740 740 740 740 740 740 740 740	RICH RITTER RIVERA RODRIGUEZ RODRIGUEZ GIL ROMEO ROMERO ROSARIO ROSARIO ROSSIS GOMEZ RUIZ SALDANA NAME SANTOS DE DIA SCALA SELIMLLARI
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NAME CHEN CHEN CHEN CHEN CHERY CHRISTOVALE CLANCY CRISTALLO CRUCETA CUEVAS DAWKINS DEKU DELGADO DEKU DELGADO DEKU DELGADO DEWINS DIAZ DIAZ DIAZ DIAZ DIAZ DIAZ DIAZ DIAZ	DIAN ZHA QUN FANG SOPHONIE EGYPT MARY DOREEN CLAUDIA DIANA YASHIKA COMFORT GISSELLY CLAIRE JANIECE LESLEY ANNA BIA XAVIER PAUL JULIO MACIEL NATALIE DIANA DIALY KERRY AN THOMAS CASSANDR MICHELLE KATHERIN CRUZ	R A S M L I M E C G A L	51221 DE F TITLE 51221 95050 B0087 54503 54513 56058 51222 56058 54483 56058 51221 56058 56057 10062 56058 51221 51221 56058 51221 51221 56058 51221 51221	\$77864.0000 PARTMENT OF EDU OR PERIOD ENDIN \$82370.0000 \$56937.0000 \$41641.0000 \$41641.0000 \$43033.0000 \$43033.0000 \$43033.0000 \$43033.0000 \$43270.0000 \$60733.0000 \$60733.0000 \$215000.0000 \$98779.0000 \$52455.0000 \$5844.0000 \$52455.0000 \$43033.0000 \$21500.0000 \$5844.0000 \$5245.0000 \$50733.0000 \$59844.0000 \$50733.0000 \$59844.0000 \$50733.0000 \$59844.0000 \$60733.0000 \$598279.0000 \$598279.0000 \$598279.0000 \$598279.0000 \$50733.0000 \$598270.0000 \$598279.0000 \$598279.0000 \$598279.0000 \$598279.0000 \$598279.0000 \$598270.00000 \$598270.0000 \$598270.0000 \$598270.00000 \$598270.00000 \$598270.00000 \$598270.0000 \$598270.0000 \$598270.00000 \$598270.00000 \$598270.00000000000000000000000000000000000	ICATION ADMIN IG 03/14/25 ACTION INCREASE APPOINTED RESIGNED RESIGNED RESIGNED INCREASE APPOINTED INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED RESIGNED	PROV YES YES YES YES YES YES YES YES YES YES	EFF DATE 03/05/25 02/18/25 02/24/25 02/24/25 02/24/25 02/23/25 03/02/25 03/02/25 03/02/25 02/23/25 03/02/25 02/23/25 01/02/25 02/25/25 02/02/25 02/02/25 02/02/25 02/02/25 02/02/25 02/02/25 02/02/25 02/25/25 02/02/25 02/25/25 02/25/25 02/25/25 02/25/25 02/25/25 02/25/25 02/25/25 02/25/25 02/25/25 02/25/25 02/25/25 02/25/25 02/25/25	AGENCY 740 740 740 740 740 740 740 740 740 740	RICH RITTER RIVERA RODRIGUEZ RODRIGUEZ GDRIGUEZ GIL ROMEO ROMERO ROSARIO ROSARIO ROSARIO ROSARIO ROSSIS GOMEZ RUIZ SALDANA NAME SANTOS DE DIAN SCALA SELIMLLARI SHAYINS SIMS SOTO SPIEGEL SUAREZ SWINSON TOMLIN TREGOR TRIFAN VALLON-FLEURY
CHEN CHEN CHEN CHERY CLRISTOVALE CLANCY CRISTALLO CRUCETA CUEDAS CUEVAS DAWKINS DEKU DELGADO DENIND DELAN DELAN DELAN ESEVEZ FIRMALE SFINAL ESFINAL ESFINAL ESFINAL ESFINAL ESFINAL ESFINAL FRANCIS FRANCIS FRANCIS FRANCIS FRANCIS FRANCIS FRANCIS FRANCIS FRANCIS GARABEDIAN GARCIA GASPARD	DIAN ZHA QUN FANG SOPHONIE EGYPT MARY DOREEN CLAUDIA VERONICA DIANA VERONICA DIANA VERONICA DIANA COMFORT GISSELLY CLAIRE JANIECE LESLEY JANIECE LESLEY JANIECE LESLEY JULIO MACIEL NATALIE DIANA DIANA DIALIEN NACIEL NATALIE DIANA COLLY KERRY AN THOMAS HOLLY KERRY AN THOMAS MICHELLESA MICHELISSA MICHELISSA	R A S M L I M E C G A LA	51221 DE F TITLE NUM 51221 95050 B0087 54503 54513 56058 56058 51221 56058 56058 51221 56058 56057 50052 50058 51221 51221 56058 56057 50052 50058 51221 51221 50058 51221 51221 50058 50057 50057 50057 50057 50057 50057 50057 50057 50058 51221 51221 50058 51221 50058 51221 50058 51221 50058 51221 50058 51221 50058 51221 51221 50058 51221 51222 50058 51221 51221 50058 51221 51221 50058 51221 51221 50058 51221 51221 50058 51221 51221 50058 51221 51221 50058 51221 50057 50057 50057 50057 50057 50057 50057 50057 50058 51221 50058 51221 50058 51221 50057 50057 50057 50058 51221 51221 50058 51221 51221 50058 51221 51221 50058 51221	\$77864.0000 PARTMENT OF EDU OR PERIOD ENDIN \$82370.0000 \$121703.0000 \$41641.0000 \$49474.0000 \$49474.0000 \$49474.0000 \$42370.0000 \$1201.0000 \$12034.0000 \$12034.0000 \$12034.0000 \$2370.0000 \$2370.0000 \$2370.0000 \$2455.0000 \$2455.0000 \$25455.0000 \$25455.0000 \$25455.0000 \$25455.0000 \$25455.0000 \$59844.0000 \$22455.0000 \$221197.0000 \$0730.0000 \$0733.0000 \$0733.0000 \$0733.0000 \$4033.0000 \$4033.0000 \$4033.0000 \$4033.0000	ICATION ADMIN IG 03/14/25 ACTION INCREASE APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED INCREASE APPOINTED INCREASE APPOINTED INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE APPOINTED INCREASE APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED	PROV YES YES YES YES YES YES YES YES YES YES	EFF DATE 03/05/25 02/18/25 02/24/25 02/24/25 02/09/25 02/09/25 02/02/25 02/09/25 02/09/25 02/09/25 02/02/25 02/02/25 02/25/25 02/25/25 02/25/25 02/25/25 02/02/25 02/25/25 02/02/25 02/25/	AGENCY 740 740 740 740 740 740 740 740 740 740	RICH RITTER RIVERA RODRIGUEZ RODRIGUEZ RODRIGUEZ GIL ROMEO ROMERO ROSARIO ROSARIO ROSARIO ROSSIS GOMEZ RUIZ SALDANA SALDANA NAME SANTOS DE DIAI SCALA SELIMLLARI SCALA SELIMLLARI SIMS SIMS SOTO SPIEGEL SUAREZ SWINSON TOMLIN TREGOR TRIFAN UDAIRAM VALLON-FLEURY VARGAS VEGA
CHEN CHEN CHEN CHEN CHERY CHRISTOVALE CLANCY CRISTALLO CRUCETA CUEDAS CUEVAS DAWKINS DEKU DEKU DELGADO DEWIND DIAZ DOLAN EDWARDS EICHELE ESPINAL ESTEVEZ FERMOSELLE FERRER-SCHWARTZ FIGUEROA FLAVIN FOX FRANCIS FRANCIS FRANCIS FRANCIS FRANCIS FRANCIS FRANCIS FRANCIS FRANCIS FRANCIS FRANCIS FRANCIS GARCIA GARCIA GARCIA GASPARD GEORGE GILLIGAN GLOSS	DIAN ZHA QUN FANG SOPHONIE EGYPT MARY DOREEN CLAUDIA VERONICA DIANA COMFORT DIANA COMFORT LESLEY CLAIRE JANIECE LESLEY ANNA BIA XAVIER PAUL JULIO MACIEL NATALIE DIANA DOLLY KERRY AN THOMAS CASSANDR MELIESA MICHELE KATHERIN CRUZ GARISA KEONDA LYDIA ROSEANNA ARBELLYS	R A S M L I M E C G A LA	51221 DE F TITLE NUM 51221 95050 B0087 54503 54513 56058 54513 56058 54433 56058 51221 56058 51221 56058 51221 51222 51221 51222 51221 51222 51221 51222 51222 51222 51222 51222 51222 51222 51222 51222 51222 51222 51222 51222 51222 51222 51221 51222 51221 51222 51221 51222 51221 51222 51221 51222 51221 51222 51221 51222 51221 51222 51221 51251 51211 51251 5121 5121	\$77864.0000 PARTMENT OF EDU OR PERIOD ENDIN \$82370.0000 \$121703.0000 \$41641.0000 \$49474.0000 \$49474.0000 \$49474.0000 \$43314.0000 \$12034.0000 \$12034.0000 \$12034.0000 \$12034.0000 \$60733.0000 \$2370.0000 \$69844.0000 \$24157.0000 \$69844.0000 \$65733.0000 \$69844.0000 \$60733.00000 \$60733.00000 \$60733.0000000000000000000000000000000000	ICATION ADMIN IG 03/14/25 ACTION INCREASE APPOINTED RESIGNED RESIGNED RESIGNED INCREASE APPOINTED INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE APPOINTED	PROV YES YES YES YES YES YES YES YES YES YES	EFF DATE 03/05/25 02/18/25 02/24/25 02/24/25 02/09/25 02/09/25 02/09/25 02/09/25 02/09/25 02/09/25 02/09/25 02/25/25 02/23/25 02/23/25 02/02/25 02/23/25 02/25/25 02/23/25 02/25/25 02/23/25 02/25/25 02/23/25 02/25 02/25 02/25 02/25 02/25 02/25 02/25 02/25	AGENCY 740 740 740 740 740 740 740 740 740 740	RICH RITTER RIVERA RODRIGUEZ RODRIGUEZ RODRIGUEZ GIL ROMEO ROSARIO ROSARIO ROSARIO ROSSIS GOMEZ RUIZ SALDANA NAME SANTOS DE DIAI SCALA SCALA SELIMLLARI SHAQIRI SIMPKINS SIMS SOTO SPIEGEL SUAREZ SWINSON TOMLIN TREGOR TRIFAN UDAIRAM VALLON-FLEURY VARCAS VEGA VEGA VILLAS
CHEN CHEN CHEN CHEN CHERY CHRISTOVALE CLANCY CRISTALLO CRUCETA CUEVAS DAWKINS DEKU DELGADO DELGADO DEL	DIAN ZHA QUN FANG SOPHONIE EGYPT MARY DOREEN CLAUDIA VERONICA DIANA YASHIKA COMPORT GISSELLY CLAIRE JANIECE LESLEY ANNA BIA XAVIER PAUL JULIO MACIEL DIANA DOLLY MACIEL DIANA DOLLY MACIEL DIANA DOLLY MACIEL DIANA DOLLY MACIEL DIANA DOLLY MACIEL DIANA DOLLY MACIEL DIANA DOLLY MACIEL DIANA DOLLY MACIEL DIANA DOLLY MACIEL DIANA DOLLY MACIEL DIANA DOLLY MACIEL DIANA DOLLY MACIEL DIANA DOLLY MACIEL DIANA DOLLY MACIEL DIANA DOLLY MACIEL DIANA DOLLY CASANDR MELISSA MICHELLE CASSANDR MELISSA MICHELLE CASSANDR MELISSA MICHELLE CASSANDR MELISSA	R A S M L I M E C G A LA	51221 DE F TITLE NUM 51221 95050 B0087 54503 54503 54513 56058 54433 56058 51221 06856 12158 56058 56058 51221 51221 56058 51221 51221 56058 51221 51221 51221 56058 51221 51222 56058 51221 51221 51221 51222 56058 51221 51221 51222 56058 51221 51221 51221 51222 56058 51221 51221 51221 51222 56058 51221 51221 51221 51222 56058 51221 51221 51221 56058 51221 51221 51222 56058 51221 51221 56058 51221 51221 56058 51221 51221 56058 51221 51221 56058 51221 51221 56058 51221 51221 56058 51221 51221 56058 51221 51221 56058 51221 51221 56058 51221 51221 51221 56058 51221 5121	\$77864.0000 PARTMENT OF EDU OR PERIOD ENDIN \$82370.0000 \$1000 \$121703.0000 \$41641.0000 \$49474.0000 \$41641.0000 \$4303.0000 \$12270.0000 \$122034.0000 \$60733.0000 \$108618.0000 \$60733.0000 \$22455.00000 \$58844.0000 \$22455.00000 \$59844.0000 \$65844.0000 \$65844.0000 \$60733.0000 \$60733.0000 \$60733.0000 \$62370.0000 \$60733.0000 \$62370.0000 \$60733.0000 \$62370.0000 \$60733.0000 \$6073.00000 \$6073.00000 \$6073.00000 \$6073.00000 \$6073.00000000000000000000000000000000000	ICATION ADMIN IG 03/14/25 ACTION INCREASE APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED INCREASE APPOINTED INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED RESIGNED RESIGNED RE	PROV YES YES YES YES YES YES YES YES YES YES	EFF DATE 03/05/25 02/18/25 02/09/25 02/24/25 03/02/25 03/02/25 03/02/25 03/02/25 03/02/25 02/23/25 02/25/25 02/25/25 02/25/25 02/25/25 02/25/25 02/25/25 02/25/	AGENCY 740 740 740 740 740 740 740 740 740 740	RICH RITTER RIVERA RODRIGUEZ RODRIGUEZ GDRIGUEZ GIL ROMEO ROMERO ROSARIO ROSARIO ROSARIO ROSSIS GOMEZ RUIZ SALDANA NAME SANTOS DE DIAZ SCALA SELIMLLARI SHAQIRI SIMFXINS SIMS SOTO SPIEGEL SWINSON TOMLIN TREGOR TRIPAN UDAIRAM VALLON-FLEURY VARGAS VEGA VELEZ-ORTEGA VILLAS

GONZALEZ	MADELINE		54513	\$49474.0000	INCREASE	YES	02/09/25	740
GONZALEZ ALMANZ			54503	\$34737.0000	APPOINTED	YES	01/23/25	740
GRAHAM	AMANI		56058	\$69844.0000	INCREASE	YES	02/23/25	740
GRAY-DIAS	DELIAH	М	54512	\$43636.0000	INCREASE	YES	01/31/25	740
HALLEY REID	VANDA	F	54513	\$49474.0000	INCREASE	YES	12/01/24	740
HAYFRON	LIZZIE	A	54483	\$46373.0000	RESIGNED	NO	03/06/25	740
IRBY	SHAMIKA	М	54513	\$49474.0000	INCREASE	YES	02/09/25	740
JACKSON	SHARELL	Ν	60888	\$45409.0000	APPOINTED	NO	02/23/25	740
JAMES	KEISHA		54513	\$49474.0000	INCREASE	YES	02/02/25	740 740
JIANG JIMENEZ-VAZQUEZ	YUN MEI ISAMAR		56057 56057	\$43033.0000 \$43033.0000	APPOINTED APPOINTED	YES YES	02/25/25 01/26/25	740
JOHNSON	AISHA	С	60888	\$45409.0000	APPOINTED	NO	02/23/25	740
JOHNSON	DARNELL	Ŭ	54513	\$49474.0000	INCREASE	YES	01/22/25	740
JONES	BERNADET	A	54512	\$43636.0000	INCREASE	YES	02/05/25	740
JONES	KEVIN		56058	\$72000.0000	INCREASE	YES	03/02/25	740
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			FU	R PERIOD ENDIN	G 03/14/25			
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
JOSEPH	KIMBERLY		56057	\$54435.0000	APPOINTED	YES	02/27/25	740
LANGHORNE	ROSS		60888	\$45409.0000	APPOINTED	NO	02/23/25	740
LECATOR	NATASHA		56057	\$43033.0000	RESIGNED	YES	02/12/25	740
LIANG	DING	Y	40526	\$61742.0000	APPOINTED	YES	03/02/25	740
LIANG	WEI LI	_	40526	\$61742.0000	APPOINTED	YES	02/23/25	740
LOPEZ	MARCIA	Е	56073	\$70067.0000 \$69844.0000	RETIRED	YES	01/03/25	740 740
LOWTH LY	ADRIANNA SHARON		56058 12750	\$48318.0000	RESIGNED APPOINTED	YES NO	02/13/25 02/23/25	740
MAHONEY	TIMOTHY	м	A0087	\$104051.0000	APPOINTED	YES	02/25/25	740
MATIAS	JUSTINE	C	56058	\$69844.0000	RESIGNED	YES	02/22/25	740
MAZZA	ANGELINA		54503	\$39950.0000	APPOINTED	YES	12/08/24	740
MCGILL	STEPHEN	М	56057	\$71715.0000	RETIRED	YES	01/27/25	740
MCINTYRE	JILL	D	51221	\$88715.0000	RESIGNED	YES	02/26/25	740
METAJ	ELONA		54513	\$49474.0000	INCREASE	YES	12/01/24	740
MORENCY	SAGINE		56058	\$86920.0000	APPOINTED	YES	02/23/25	740
MOROCHO	XIMENA		56058	\$69844.0000	RESIGNED	YES	11/01/24	740
MURUGANDI NASSIROU	GANESH K YEMISI	J	21744 1262D	\$101637.0000 \$106549.0000	APPOINTED APPOINTED	YES YES	02/26/25 02/18/25	740 740
NEYMAN	KRISTINA	Ũ	31143	\$64191.0000	APPOINTED	YES	02/26/25	740
NGO	TRAVIS		60888	\$45409.0000	APPOINTED	NO	02/23/25	740
NISSENBAUM	TOVA		51221	\$82370.0000	INCREASE	NO	03/06/25	740
O'GARRO	MELANIE		54503	\$39950.0000	APPOINTED	YES	11/22/24	740
OKWOR	CHIZOBA		56058	\$69844.0000	RESIGNED	YES	09/03/24	740
ONISHCHENKO	KONSTANT		13631	\$97454.0000	APPOINTED	NO	02/23/25	740
ORTEGA	YEANNIE	М	54513	\$49474.0000	INCREASE	YES	01/17/25	740 740
OTTESEN OVALLES ROSARIO	CAROLYN	м	51221 56057	\$82370.0000 \$54538.0000	INCREASE RESIGNED	NO YES	03/02/25 02/11/25	740
DZUNI	LEDINA	м	51221	\$80200.0000	APPOINTED	YES	02/11/25	740
PACHECO	CINDY		56057	\$59906.0000	APPOINTED	YES	02/23/25	740
PATEL	RONAKKUM		95711	\$142055.0000	RESIGNED	YES	02/12/25	740
PEGUERO	XIHARA		1262D	\$106549.0000	INCREASE	YES	02/23/25	740
PERSAUD	DEREK		56058	\$69844.0000	INCREASE	YES	01/26/25	740
PICARIELLO	MELISSA	A	56057	\$55000.0000	APPOINTED	YES	02/23/25	740
QUINTERO	JENNIFER		56058	\$69844.0000	INCREASE	YES	02/23/25	740
RAHMAN RAMCHAN	AKM	S	54503 54503	\$39950.0000 \$34243.0000	APPOINTED	YES YES	11/17/24 02/02/25	740 740
RAMOS	SURUJNIE EVELYN	s	56058	\$60733.0000	RESIGNED APPOINTED	YES	02/02/25	740
RAMOS-JOHNSON	LORI	м	56057	\$49486.0000	RESIGNED	YES	02/24/25	740
RICH	MAYA	D	B0087	\$102851.0000	APPOINTED	YES	02/26/25	740
RITTER	VICTORIA	A	56057	\$62818.0000	RETIRED	YES	02/10/25	740
RIVERA	EDDIE		56057	\$43033.0000	APPOINTED	YES	02/25/25	740
RODRIGUEZ	AMANDA	Α	54485	\$80935.0000	INCREASE	YES	02/23/25	740
RODRIGUEZ	JULIA		51221 56057	\$82370.0000 \$43033.0000	INCREASE	YES	02/26/25	740 740
RODRIGUEZ GIL ROMEO	ANTHONY FELICIA		60888	\$45409.0000	RESIGNED APPOINTED	YES NO	02/25/25 02/23/25	740
ROMERO		A	56057	\$43033.0000		YES		740
ROSARIO	ALYSSA		51221	\$88216.0000		NO	02/23/25	740
ROSARIO	JAYLENE		56057	\$43033.0000		YES	03/02/25	740
ROSSIS GOMEZ	HEIDY CO		54513	\$49474.0000		YES	02/09/25	740
RUIZ	SAMANTHA		56073	\$69662.0000		YES	02/23/25	740
SALDANA	RYAN	z	56057	\$49486.0000	INCREASE	YES	01/07/25	740
			סעת	ARTMENT OF EDU	CATTON ADMIN			
				R PERIOD ENDIN				
			TITLE					
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
SANTOS DE DIAZ	WENDOLY		54513	\$49474.0000	INCREASE	YES	02/07/25	740
SCALA	FRANK		54503	\$34737.0000		YES	11/03/24	740
SELIMLLARI SHAQIRI	RENATA JUXHIN		40491 12158	\$56328.0000 \$98779.0000		YES NO	03/02/25 01/02/25	740 740
SIMPKINS	LORIE	м	70810	\$38064.0000		NO	02/16/25	740
SIMPRINS	SHAWN	**	56058	\$60733.0000		YES		740
50T0	EMILY		56057	\$43033.0000			03/02/25	740
SPIEGEL	RUTH		51221	\$82370.0000	INCREASE	NO	02/26/25	740
SUAREZ	LUCY		51221	\$80200.0000		YES	03/02/25	740
SWINSON	BRIANNA	G		\$49486.0000		YES	02/23/25	740
TOMLIN	CRYSTAL		60888	\$45409.0000		NO	02/23/25	740
TREGOR	SUSANNA		10026	\$118225.0000		YES		740
TRIFAN JDAIRAM	LARISA MADHUMAT		40526 56058	\$61742.0000 \$69844.0000		YES YES	03/02/25 11/24/24	740 740
JDAIRAM VALLON-FLEURY	MADHUMAT		54503	\$39950.0000		YES	02/28/25	740
VALLON-FLEORI VARGAS	MELANIA	м	56057	\$43033.0000		YES		740
VEGA	ALEXA		56058	\$69844.0000		YES	02/18/25	740
VELEZ-ORTEGA	DANIELA		56057	\$43033.0000		YES	01/02/25	740
VILLAS	MYLA JEA	N		\$70542.0000			02/26/25	740
MATTIAM	CAITLIN		51221	\$80200.0000		YES	03/02/25	740
VILLIAMS	ASHLEY	~	56057	\$43033.0000		YES	02/23/25	740
VILLIAMS		C		\$43636.0000		YES		740
WILLIAMS	JUSTIN		56057	\$55500.0000	APPOINTED	YES	03/02/25	740

2	9	0	3

YAU ZHALA ZHANG ZHEN ZHENG ZHOU ZUCKERMAN	KEVIN ARIJONA TIANTIAN CUI YAN LEO AMELIA A RUTH	51221 54513 56057 56057 60888 51221 50910	\$80200.0000 \$49474.0000 \$43033.0000 \$49486.0000 \$45409.0000 \$88715.0000 \$82974.0000 DEPARTMENT OF OR PERIOD ENDIN		YES YES YES NO NO YES	03/02/25 12/01/24 02/23/25 02/23/25 02/23/25 02/25/25 02/27/25	740 740 740 740 740 740 740	LAZARO LOCH MCINTYRE MIAJEE MIAZGA MILLS MOSLEY MOULTRIE OLUMOROTI PASTERNACK PINTO	GERALD P D ATHENA C BERLINDA A FARIA A DAWID DAVID D RHONDA E SHAKIRAH S BABATUND O MICHAEL R JAIME	10251 10251 10209 31622 31622 10124 10124 31622	\$69328.0000 \$47100.0000 \$17.8500 \$69328.0000 \$75971.0000 \$61376.0000 \$69328.0000 \$69328.0000 \$69328.0000 \$66114.0000 \$78967.0000	APPOINTED APPOINTED APPOINTED INCREASE RETIRED INCREASE PROMOTED APPOINTED PROMOTED INCREASE	YES YES YES NO NO NO YES NO YES	02/23/25 02/23/25 03/03/25 03/02/25 03/02/25 03/02/25 03/02/25 03/02/25 03/02/25 03/02/25 03/02/25	810 810 810 810 810 810 810 810 810 810
NAME ACEVEDO	DAVID N	NUM 51801	SALARY \$54743.0000	ACTION RESIGNED	PROV YES	EFF DATE 02/23/25	AGENCY 781	RODNEY SANDEROFF	OMARI J DEREK	10209 1002A	\$18.8000 \$95051.0000	APPOINTED APPOINTED	YES NO	02/23/25 12/22/24	810 810
BECKFORD	CHIKERA	51874	\$183098.0000	APPOINTED	YES	03/02/25	781	SHEMA	SUHA I	10251	\$47100.0000	RESIGNED	NO	01/30/25	810
BECKFORD CATALANO	CHIKERA JOHN M	1002A 51860	\$124460.0000 \$102231.0000	APPOINTED RETIRED	YES NO	03/02/25 03/01/25	781 781	SHUKLA THAM	KANISHKA SHU YI	22430 1001A	\$73476.0000 \$130894.0000	APPOINTED INCREASE	YES NO	02/23/25 03/02/25	810 810
GEORGES PAUL GITTENS	CARLINE ANN M	51810 51860	\$52824.0000 \$92361.0000	RESIGNED RETIRED	NO NO	07/08/22 02/28/25	781 781	TRUELSEN TSENG	RAFAEL HUNG MIN	1007A 22430	\$110863.0000 \$73476.0000	INCREASE APPOINTED	YES YES	03/02/25 02/23/25	810 810
GUNN	JAMES A	21744	\$123600.0000	RESIGNED	YES	02/23/25	781	UDDIN	MD J	13644	\$110499.0000	INCREASE	NO	03/02/25	810
HENRY HIDALGO	NATALIE M MOISES	56058 95710	\$60889.0000 \$130000.0000	RESIGNED APPOINTED	YES YES	03/06/25 03/02/25	781 781	WAITE WU	BRUCE P JUNYU	31622 31624	\$69328.0000 \$69328.0000	APPOINTED APPOINTED	YES YES	03/02/25 03/02/25	810 810
JOHNSON KUMAR	HUBERT K ARUN	51860 91212	\$89700.0000 \$44979.0000	RESIGNED RESIGNED	NO NO	02/27/25 02/23/25	781 781			DE	PT OF HEALTH/ME	NTAL HYGIEN	2		
			DEPARTMENT OF	PROBATTON						F	OR PERIOD ENDIN	G 03/14/25			
			OR PERIOD ENDIN					NAME	(1)(777)	NUM	SALARY	ACTION		EFF DATE	AGENCY
NAME		TITLE NUM	SALARY	ACTION	PROV		AGENCY	AHMED AMPADU	SAMEER AJUA A	10209 21538	\$20.9000 \$85266.0000	APPOINTED APPOINTED	YES YES	02/23/25 02/23/25	816 816
PEREZ SANDERS	MARIEDDY I HILLARD L	51810 90702	\$65486.0000 \$290.0000	RESIGNED DECREASE	NO YES	02/23/25 03/24/24	781 781	ARAPI AYEYE	ARBAN OLUWASEU M	31215 31215	\$51460.0000 \$51460.0000	APPOINTED APPOINTED	YES YES	03/02/25 03/02/25	816 816
WHITE	PETA-GAY V	51877	\$156542.0000	DECREASE	YES	03/02/25	781	AZAM	MOHAMMAD A	31215	\$51460.0000	APPOINTED RESIGNED	NO	03/02/25	816
			PARTMENT OF BUS					BAILEY BARBOSA	KHAHOLI JASMINE N	10209 31215	\$9.0200 \$51460.0000	INCREASE	YES	09/04/05 03/02/25	816 816
		F TITLE	OR PERIOD ENDIN	G 03/14/25				BEGUM BERCAW	MUNNI ROBERT J	31215 21538	\$61201.0000 \$85266.0000	INCREASE INCREASE	YES NO	01/02/25 03/02/25	816 816
NAME COOPER	SACHI R	NUM 56058	SALARY \$38.3300	ACTION RESIGNED	PROV YES	EFF DATE 02/23/25	AGENCY 801	BERNARDEZ BINNS	ADRIA J ARIEL A	56058 10209	\$70022.0000 \$20.9000	RESIGNED	YES YES	03/02/25 12/25/24	816 816
DARIN	CATHERIN N	21744	\$110000.0000	APPOINTED	YES	03/02/25	801	BROWNE	PAMELA J	51195	\$27.8300	RETIRED	NO	11/09/24	816
LAI MEHROTRA	CHRISTIN W APURVA	95005 06875	\$135000.0000 \$150000.0000	APPOINTED APPOINTED	YES YES	03/02/25 02/23/25	801 801	BURNETT CAMARA	ELIZABET CHIQUI	71022 5100B	\$72913.0000 \$39.0900	INCREASE APPOINTED	NO YES	03/02/25 02/23/25	816 816
SHPUZA SOLANO	MIRI ELDHA D	22503 56058	\$137737.0000 \$82400.0000	RESIGNED RESIGNED	YES YES	03/02/25 02/15/25	801 801	CAMILO CHACON	FLOR C ADRIENNE N	51181 10209	\$55026.0000 \$18.3000	RESIGNED APPOINTED	YES YES	08/19/12 03/04/25	816 816
BOLINO	BIDIR D					02/15/25	001	CHAHINE	MOHAMMED K	95710	\$114342.0000	APPOINTED	YES	03/02/25	816
			SING PRESERVATI OR PERIOD ENDIN		г			CHOI CORRAO	JENNIFER KELLY A	21744 51022	\$109330.0000 \$39.4200	INCREASE APPOINTED	YES YES	02/23/25 02/23/25	816 816
NAME		TITLE NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	DATIARI DAVIDSON	AMANDA LATASHA M	21744 53299	\$72190.0000 \$83147.0000	INCREASE RESIGNED	YES YES	03/02/25	816 816
ALEX	ANDREW V	34202	\$87701.0000	RESIGNED	NO	03/02/25	806	DAVIS	TANYA	51191	\$61183.0000	RETIRED	NO	02/26/25	816
BHUIYAN CHEN	ABRAR G ELLEN	56058 56058	\$70022.0000 \$83981.0000	RESIGNED APPOINTED	YES YES	02/23/25 03/02/25	806 806	DEYSARKAR DIAZ	TRISHITA ERIANNY N	21849 10209	\$79178.0000 \$18.3000	INCREASE APPOINTED	YES YES	03/02/25 03/05/25	816 816
DAWKINS FORHAD	JANIQUE M FOYEZUL I	56057 34202	\$49615.0000 \$73878.0000	APPOINTED RESIGNED	YES NO	03/02/25 02/02/25	806 806	DOYLE DRUSES	CARINA P JUSTIN L	10209 21822	\$19.9000 \$77709.0000	RESIGNED APPOINTED	YES YES	08/31/24 02/23/25	816 816
FREEMAN	CHASE K	9556A	\$100000.0000	INCREASE	YES	11/10/24	806	EVANGELOU	ELIZABET A	21849	\$79178.0000	INCREASE	YES	03/02/25	816
GAO GIBBS	AURORA Y ANTHONY R	22124 34202	\$85147.0000 \$73878.0000	APPOINTED APPOINTED	YES YES	03/02/25 03/02/25	806 806	FOLKES FOOTMAN	ROXANN J SHAKIRA K	31215 06776	\$51460.0000 \$99922.0000	RESIGNED APPOINTED	NO YES	02/19/25 02/23/25	816 816
GUZMAN HIDALGO	JORDAN MOISES	56058 13632	\$70022.0000 \$119330.0000	APPOINTED RESIGNED	YES NO	03/02/25 03/02/25	806 806	GHUMMAN GOMEZ	HADIYA H JILLIAN	10209 90510	\$20.9000 \$53988.0000	APPOINTED RESIGNED	YES YES	03/05/25 03/01/25	816 816
HOSSAIN	MOHOMMOD A	34202	\$73878.0000	RESIGNED	NO	01/26/25	806	GOODMAN	KHAREE E	31215	\$51460.0000	APPOINTED	YES	03/02/25	816
IYER JONES	ROHUN JERMAR B	21744 31670	\$100052.0000 \$69328.0000	RESIGNED TERMINATED	YES YES	03/05/25 03/07/25	806 806	GORE GUILLERMO	MARCIA JENELL	5100B 51022	\$39.0900 \$38.2600	RETIRED RESIGNED	YES NO	02/21/25 05/31/23	816 816
KOLILIAS KUILAN	KRISTIE A JOCELYN	56058 56057	\$70022.0000 \$49615.0000	APPOINTED APPOINTED	YES YES	03/02/25 03/02/25	806 806	HAQUE HOFFA	FATEMA Y ANNE L	51181 53859	\$81612.0000 \$258844.0000	INCREASE RESIGNED	NO YES	03/02/25 12/11/24	816 816
MOORE	COURTNEY A	56057	\$49615.0000	APPOINTED	YES	03/02/25	806	IDEMUDIA	DORCAS 0	51011	\$88959.0000	INCREASE	NO	03/02/25	816
MOREL MUNROE-REID	ALBA C SHEMLYNN C	56057 22507	\$49615.0000 \$69637.0000	RESIGNED INCREASE	YES YES	02/23/25 07/03/22	806	INNES ISNORA	CONNOR B PERALT O	10209 51193	\$70242.0000	APPOINTED PROMOTED	YES NO	02/23/25 03/02/25	816
RUDOY SANCHEZ	CHARLES H RONALD	56058 1005A	\$74263.0000 \$111194.0000	RESIGNED PROMOTED	YES NO	03/06/25 02/23/25	806 806	JARADAT JONES	NOUR N SHASHANI	51022 56058	\$39.4200 \$70022.0000	APPOINTED APPOINTED	YES YES	02/23/25 03/02/25	816 816
SHPUZA	MIRI	10050	\$150000.0000	APPOINTED	YES	03/02/25	806	KENNY	CECILE-E A	21822	\$77709.0000	APPOINTED	YES	02/23/25	816
YU	QIAN	56057		APPOINTED	YES	03/02/25	800	KURPIEL LEE	PHILIP M TAMARA C	21514 70817	\$108380.0000 \$61033.0000	APPOINTED INCREASE	NO YES	10/27/24 02/23/25	816
			SING PRESERVATI OR PERIOD ENDIN		Г			LESANE LEVINE	MISTER K JULIE L	70817 10209	\$55853.0000 \$19.3000	APPOINTED APPOINTED	YES YES	03/02/25 02/23/25	
NAME		TITLE			ייספק	ישגת קקק	ACENCY	LIN LONG	YIM MING	51197 60888	\$114160.0000	RESIGNED	YES	02/26/25 03/07/25	816
NAME ZIELNIK	PAWEL	NUM 83008	SALARY \$130098.0000	ACTION INCREASE	NO	EFF DATE 02/23/25		LOONEY		51011	\$62313.0000 \$94826.0000	RETIRED INCREASE	NO	03/02/25	816
			DEPARTMENT OF OR PERIOD ENDIN					LOPEZ-PENA LUCAS	JENNIFER SHAIANNE J		\$70422.0000 \$51796.0000	APPOINTED APPOINTED	NO NO	02/23/25 02/23/25	
NAME		TITLE NUM	SALARY	ACTION		EFF DATE				F	PT OF HEALTH/ME OR PERIOD ENDIN		5		
BACH BARBIERI	MICHAEL J DALE M	1007A 31629	\$110863.0000 \$78967.0000	INCREASE INCREASE	YES NO	03/02/25 03/02/25	810 810	NAME		TITLE NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
BENJAMIN BHULAI		31622 31622	\$69328.0000 \$78967.0000	APPOINTED INCREASE	YES YES	03/03/25 12/08/24	810 810	MALONEY MARAGOS	MARCIA L FELICIA S	56057 5100B	\$49615.0000 \$39.0900	APPOINTED APPOINTED	YES YES	02/23/25 02/23/25	816 816
BROOKS	KYESHA	10251	\$40957.0000	APPOINTED	YES	02/23/25	810	MARTINEZ ARCIA	CATHERIN D	10209	\$20.9000	APPOINTED	YES	02/25/25	816
CABRERA CHOWDHURY	GASPAR E NEHLEEN A	22430 22430	\$120000.0000 \$73476.0000	RESIGNED APPOINTED	YES YES	03/06/25 02/23/25	810 810	MATYSIAK MOLINA	MONIKA A YOLANDA	51022 56057	\$39.4200 \$49615.0000	APPOINTED RESIGNED	YES YES	02/23/25 02/23/25	816 816
CROCKER	WILLIAM F	31629	\$87888.0000	INCREASE	YES	03/02/25	810	MOURIN	HOSNAY	21538	\$51143.0000	APPOINTED	NO	02/18/25	816
DAVIS DE LA CRUZ	MARISSA J JAIRO	10251	\$73476.0000 \$47100.0000	APPOINTED APPOINTED	YES YES	02/23/25 03/02/25	810 810	MUSE NG	VALERIE A PHILLIP C	21744	\$18.3000 \$97728.0000	APPOINTED INCREASE	YES YES	02/23/25 03/02/25	816 816
DELEON FRIAS FUENTES	ELIXSAUL MARCO A	31622 10015	\$62871.0000 \$174551.0000	APPOINTED INCREASE	YES NO	03/02/25 03/02/25	810 810	ODIEN OLAWOYE	JENNIFER K OLUREMI F		\$100466.0000 \$39.4200	INCREASE APPOINTED	YES YES	03/02/25 02/23/25	
GRUNDE	ALEXANDE W	1002A	\$95051.0000	APPOINTED	NO	02/23/25	810	PAUDEL	SIRJANA	31215	\$61201.0000	INCREASE	YES	12/04/24	816
HARRISON JANKOWSKI	CHRISTOP A MAREK	31622 31629	\$87888.0000 \$78967.0000	INCREASE INCREASE	YES NO	03/02/25 03/02/25	810 810	PAUL PAYSON	DEVJANI FAITH M	31215 10209	\$61201.0000 \$19.9000	RESIGNED RESIGNED	YES YES	02/14/25 12/17/24	
JULIANO JR KOCHEETHRA JOHN		31622 22430	\$78967.0000 \$87701.0000	INCREASE APPOINTED	YES YES	03/02/25 02/23/25	810 810	PEREZ PIERANTOZZI	HAVANA MATTHEW A	10209 83052	\$17.3000 \$63732.0000	RESIGNED APPOINTED	YES YES	12/12/24 03/02/25	816 816
KURYLUK	VICTOR S	1007A	\$110863.0000	INCREASE	YES	03/02/25	810	PURCE	KEVIN J	21744	\$72190.0000	INCREASE	YES	03/02/25	816
LAWES	LAMONT P	31622	\$87888.0000	INCREASE	NO	03/02/25	810	QUEJA	JAREN S	31215	\$51460.0000	APPOINTED	YES	03/02/25	816

RAMIREZ	RIANA	N	51613	\$85998.0000	APPOINTED	YES	02/23/25	816
RESENDE SALGADO	KELLI	L	51022	\$39.4200	APPOINTED	YES	02/23/25	816
ROBERTS	CHRISTIN	ĸ	5100C	\$89698.0000	RESIGNED	YES	09/10/23	816
ROMANO	ANTHONY	s	21744	\$122034.0000	INCREASE	YES	03/02/25	816
RYAN	MARY	Ρ	51022	\$39.4200	RETIRED	NO	02/28/25	816
SALINAS	AIMEE	М	56057	\$49615.0000	APPOINTED	YES	02/23/25	816
SANASIE	NALINI		51191	\$61035.0000	INCREASE	YES	03/02/25	816
SANCHEZ	NICOLE		56057	\$51286.0000	INCREASE	YES	03/02/25	816
SANCHEZ RESTITU	ASLY	М	10209	\$18.3000	APPOINTED	YES	03/02/25	816
SANFORD JR.	RICHARD	D	21849	\$104278.0000	RETIRED	YES	02/20/25	816
SHUM	KARMEN		13632	\$119330.0000	APPOINTED	NO	03/02/25	816
SINGLETARY JR	JACKSON	С	70817	\$61033.0000	INCREASE	YES	02/23/25	816
SMIRNOFF	ALEXANDE	J	31215	\$51460.0000	APPOINTED	YES	03/02/25	816
SMITH	CHARLES	L	95598	\$83589.0000	INCREASE	YES	10/10/24	816
SMULSKI	SOPHIE		51022	\$39.4200	RETIRED	NO	02/26/25	816
STUELPNAGEL	JEREMY	т	53859	\$243985.0000	RESIGNED	YES	02/12/24	816
THOMAS	GUAJIRA	Ρ	5304A	\$169021.0000	DECREASE	YES	02/09/25	816
TODD	MARCIA	V	31215	\$61201.0000	INCREASE	YES	12/10/24	816
TOKARSKA	TERESA		56058	\$70000.0000	DECREASE	YES	02/18/25	816
TRASMUNDI	DANIEL		30087	\$85490.0000	RESIGNED	YES	03/06/25	816
TZIKAS	GLIKERIA		21744	\$97728.0000	APPOINTED	YES	03/02/25	816
VALLE	YAJAIRA		52613	\$66114.0000	APPOINTED	NO	02/23/25	816
VARGHESE	JACOB		21744	\$97728.0000	INCREASE	YES	03/02/25	816
VELASCO-ANNIS	CLEMENTE	в	10209	\$20.9000	APPOINTED	YES	03/04/25	816
WEARING	ANTIONET	L	10209	\$19.9000	RESIGNED	YES	11/14/24	816
WILLIAMSON	DANIEL	С	90635	\$55230.0000	INCREASE	YES	03/02/25	816
YE	YUYUAN		21849	\$89116.0000	INCREASE	YES	10/24/21	816
YUSUPOVA	ANZHELA		51022	\$39.4200	APPOINTED	NO	02/23/25	816
ZAMAN	TOWHIDUR		31215	\$61201.0000	INCREASE	YES	12/04/24	816

ADMIN TRIALS AND HEARINGS FOR PERIOD ENDING 03/14/25

			TITLE					
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
BARZILAI	ARIELLE	Α	95005	\$140000.0000	APPOINTED	YES	03/02/25	820
BROWN	SAMADA		56058	\$64090.0000	RESIGNED	YES	02/23/25	820
CARMONA ZAMBRAN	GRISEL	Η	56056	\$42092.0000	RESIGNED	YES	02/23/25	820
CLANCY	MARY	R	95005	\$140000.0000	APPOINTED	YES	03/02/25	820
COLOMBO	BENJAMIN	G	60888	\$62313.0000	APPOINTED	NO	02/12/25	820
ENG	KELLY	М	56058	\$62215.0000	APPOINTED	YES	02/23/25	820
FIORE	JOSEPH	J	95005	\$140000.0000	APPOINTED	YES	03/02/25	820
GROOT	KATHERIN	М	95005	\$140000.0000	APPOINTED	YES	03/02/25	820
GUTTENTAL	MICHAEL	R	95005	\$140000.0000	APPOINTED	YES	03/02/25	820
MCCURDY	DEAKON	т	30086	\$80763.0000	APPOINTED	YES	03/02/25	820
MITCHEL	MARY	R	95937	\$61.5200	APPOINTED	YES	02/23/25	820

LATE NOTICE

COMMUNITY BOARDS

PUBLIC HEARINGS

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

BOROUGH OF BRONX

COMMUNITY BOARD NO. 04 - Tuesday, May 27, 2025 6:00 P.M., Bronx, Museum of the Arts, 1040 Grand Concourse, Bronx, NY.

ULURP Application Nos. C 250220HAX, C 250221ZMX, N 250222ZRX

Claremont House: 1640 Anthony Avenue (Block 2888, Lots 23, 21 and parts of Lots 28, 50, 58).

For speaking time, please register in advance to bx04@cb.nyc.gov by COB Monday, May 26, 2025, or call (718) 299-0800.

• my23-27

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

BOROUGH OF THE BRONX

Community Board NO.07- Wednesday, May 28, 2025, at 6:30 P.M., via video conference on Zoom:

- Webinar ID: 858 0189 8695
- By Phone: 646-558-8656
- bit.ly/4j8uXO0

PUBLIC HEARING IN THE MATTER OF an application submitted by 8th Regiment Partners LLC, NYC Economic Development Corporation (NYCEDC), and the NYC Department of Administrative Services' (DCAS) to the NYC Department of City Planning (DCP) for a series of actions to facilitate the adaptive reuse of the Kingsbridge Armory and the development of a new mixed-use 16-floor building with approximately 500 dwelling units.

The Kingsbridge Armory is located at 1 West Kingsbridge Road (Block 3247, Lot 10), which is currently owned by NYCEDC. The New York National Guard sits at 10 West 195th Street (Block 3247, Lot 2), which is presently owned by the National Guard and occupied by two National Guard buildings. The Project Site occupies the portion of Block 3247 bounded by West 195th Street, Reservoir Avenue, West Kingsbridge Road, and Jerome Avenue.

The proposed land use actions are the following:

- Disposition of City-owned property, Block 3247, Lots 2 and 10, to 8th Regiment Partners LLC by entering into a long-term ground lease for development and operations.
- Zoning map amendment to rezone the project site from C4-4 to M1-4/R7-2 (MX).
- Zoning text amendments
- ZR 74-182(b) to modify indoor arena capacity
- ZR 123-90 to establish the proposed Special Mixed Use District (MX).
- Special permit under ZR 74-182(b) to allow an indoor arena capacity from 6,000 to 17,000 persons, and permit modification of signage requirements.
- Special permit under ZR 74-195 to allow a public parking garage with a capacity greater than 150 spaces. The proposed garage will have approximately 248 parking spaces and 13 reservoir spaces at the cellar level.

Link to Project on NYC DCP Zoning Application Portal (ZAP): on.nyc. gov/3ZqqZsW

NYC DCP MAY 19, 2025 Review Session (1:43:00 - 2:05:40): bit. ly/43j3Slj

The Draft Environmental Impact Statement (DEIS) identified significant adverse impacts on air quality, noise, transportation, and construction. The City Environmental Quality Review (CEQR) Number is 25DME006X.

Link to Draft Environmental Impact Statement (DEIS), Final Scope of Work (FSOW), and Notice of Completion (NOC): on.nyc.gov/40uMQjY

Sign up to comment here: bit.ly/43udeel

The public hearing is open to all

Accessibility questions: Karla Cabrera Carrera, District Manager, (929) 496-0748, kcabreracarrera@cb.nyc.gov, by: Wednesday, May 28, 2025, 5:30 P.M.

• my23-28

RENT GUIDELINES BOARD

MEETING

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NOTICE IS HEREBY GIVEN PURSUANT TO SECTION 104 of the Public Officers' Law that a meeting of the New York City Rent Guidelines Board (RGB) will be held on **Tuesday, May 27, 2025 at 9:30 A.M.** at Spector Hall, 22 Reade Street, New York, NY 10007. The Board will consider a new vote on **preliminary rent guidelines** for rent stabilized apartments, lofts, and hotels in New York City for the 2025 Apartment & Loft Order #57 and the 2025 Hotel Order #55 that may vary from the guidelines previously proposed on April 30, 2025.

The public is invited to attend and observe the proceedings of this meeting in-person. In order to ensure that the members of the Rent Guidelines Board are able to deliberate, and that members of the Board are able to participate meaningfully in the public meeting, items that are reasonably likely to disrupt the proceedings, such as noisemakers and drums, are prohibited and may not be brought into the meeting venue.

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

Members of the public can also livestream the meeting via YouTube at https://www.youtube.com/RentGuidelinesBoard.