

CELEBRATING OVER 150 YEARS



THE CITY RECORD

Official Journal of The City of New York

VOLUME CLIII NUMBER 150

THURSDAY, AUGUST 6, 2026

Price: \$4.00

TABLE OF CONTENTS

PUBLIC HEARINGS AND MEETINGS

City Council	3285
City Planning Commission	3286
Citywide Administrative Services	3288
Landmarks Preservation Commission	3289
Transportation	3289

PROPERTY DISPOSITION

Citywide Administrative Services	3292
--	------

PROCUREMENT

Administration for Children's Services	3292
Economic Development Corporation	3292
Fire Department	3293

Homeless Services	3293
Housing Preservation and Development	3293
Human Resources Administration	3293
Office of the Mayor	3293
School Construction Authority	3294
Transportation	3294

PUBLIC COMMENT ON CONTRACT AWARDS

Design and Construction	3294
Police Department	3295
Youth and Community Development	3295

AGENCY RULES

Consumer and Worker Protection	3295
--	------

SPECIAL MATERIALS

Changes in Personnel	3302
--------------------------------	------

THE CITY RECORD

ZOHRAN K. MAMDANI

Mayor

YUME KITASEI

Commissioner, Department of
Citywide Administrative Services

JANAE C. FERREIRA

Editor, The City Record

Published Monday through Friday except legal
holidays by the New York City Department of
Citywide Administrative Services under Authority
of Section 1066 of the New York City Charter.

Subscription \$500 yearly.

Editorial Office/Subscription Changes:
The City Record, 1 Centre Street, Room 2170,
New York, NY 10007-1602, (212) 386-0055,
cityrecord@dcas.nyc.gov

Visit The City Record Online (CROL) at
www.nyc.gov/cityrecord for a searchable
database of all notices published in
The City Record.

PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

CITY COUNCIL

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that the Council has scheduled the following public hearing on the matters indicated below:

The Subcommittee on Zoning and Franchises will hold a public hearing, accessible remotely and in person at 250 Broadway, 8th Floor, Committee Room 1, New York, NY 10007, on the following matters commencing at 11:00 A.M. on August 12, 2026. The hearing will be live-streamed on the Council's website at <https://council.nyc.gov/live/>. Please visit <https://council.nyc.gov/land-use/> in advance for information about how to testify and how to submit written testimony.

815 HUTCHINSON RIVER PARKWAY REZONING
BRONX CB - 10 **C 240161 ZMX**

Application submitted by MD Hutch Owner LLC pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 7a, changing from an M1-2 District to a C8-3 District property bounded by Lafayette Avenue, the westerly service road of the Hutchinson River Parkway, Wenner Place

and Brush Avenue.

862-868 KENT AVENUE
BROOKLYN CB - 3 **C 240283 ZMK**

Application submitted by Kent Development LLC pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 12d:

1. changing from an M1-1 District to an M1-4/R6A District property bounded by a line 340 feet northerly of Myrtle Avenue, Kent Avenue, a line 100 feet northerly of Myrtle Avenue, and Taaffe Place; and
2. establishing a Special Mixed Use District (MX-4) bounded by a line 340 feet northerly of Myrtle Avenue, Kent Avenue, a line 100 feet northerly of Myrtle Avenue, and Taaffe Place;

subject to the conditions of CEQR Declaration E-883.

862-868 KENT AVENUE
BROOKLYN CB - 3 **N 240284 ZRK**

Application submitted by Kent Development LLC and 123 Taaffe LLC, pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York, amending APPENDIX F (Mandatory Inclusionary Housing Areas and former Inclusionary Housing Designated Areas) for the purpose of establishing a Mandatory Inclusionary Housing area.

To view the proposed text amendment, please refer to the public documents associated with this application that are accessible through the Zoning Application Portal maintained by the Department of City Planning, which can be accessed at the following website: zap.planning.nyc.gov/projects.

158-06 NORTHERN BOULEVARD REZONING
QUEENS CB - 7 **C 260171 ZMQ**

Application submitted by Northern 158 Holding LLC pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 10c:

1. eliminating from within an existing R5B District a C1-2 District bounded by Northern Boulevard, 159th Street, a line 100 feet southwesterly of Northern Boulevard, and 158th Street;
2. changing from an R2 District to an R7A District property bounded by a line 100 feet southwesterly of Northern Boulevard, 159th Street and its southerly centerline prolongation, the Long Island Railroad Right Of Way (Northside Division), a line midway between 158th Street and 159th Street and its southerly prolongation, a line perpendicular to the easterly street line of 158th Street distant 150 feet southerly (as measured along the street line) from the point of intersection of the easterly street line of 158th Street and the southwesterly street line of Northern Boulevard, and 158th Street;
3. changing from an R5B District to an R7A District property bounded by Northern Boulevard, 159th Street, a line 100 feet southwesterly of Northern Boulevard, and 158th Street; and
4. establishing within the proposed R7A District a C2-4 District bounded by Northern Boulevard, 159th Street and its southerly centerline prolongation, the Long Island Railroad Right Of Way (Northside Division), a line midway between 158th Street and 159th Street and its southerly prolongation, a line 100 feet southwesterly of Northern Boulevard, and 158th Street;

subject to the conditions of CEQR Declaration E-896.

**158-06 NORTHERN BOULEVARD REZONING
QUEENS CB - 7 N 260172 ZRQ**

Application submitted by Northern 158 Holding LLC, pursuant to Section 201 of the New York City Charter for an amendment of the Zoning Resolution of the City of New York, amending APPENDIX F (Mandatory Inclusionary Housing Areas and former Inclusionary Housing Designated Areas) for the purpose of establishing a Mandatory Inclusionary Housing area.

To view the proposed text amendment, please refer to the public documents associated with this application that are accessible through the Zoning Application Portal maintained by the Department of City Planning, which can be accessed at the following website: zap.planning.nyc.gov/projects.

**132 MELROSE STREET REZONING
BROOKLYN CB - 4 C 260135 ZMK**

Application submitted by Melrose Towers Corp. pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 13b:

1. changing from an M1-1 District to an M1-2A/R6A District property bounded by Melrose Street, a line perpendicular to the southeasterly street line of Melrose Street distant 70 feet southwesterly (as measured along the street line) from the point of intersection of the southeasterly street line of Melrose Street and the southwesterly street line of Evergreen Avenue, a line midway between Melrose Street and Jefferson Street, and a line 115 feet southwesterly of the second named course; and
2. establishing a Special Mixed Use District (MX-22) bounded by Melrose Street, a line perpendicular to the southeasterly street line of Melrose Street distant 70 feet southwesterly (as measured along the street line) from the point of intersection of the southeasterly street line of Melrose Street and the southwesterly street line of Evergreen Avenue, a line midway between Melrose Street and Jefferson Street, and a line 115 feet southwesterly of the second named course;

subject to the conditions of CEQR Declaration E-895.

**132 MELROSE STREET REZONING
BROOKLYN CB - 4 N 260136 ZRK**

Application submitted by Melrose Towers Corp., pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York, amending APPENDIX F (Mandatory Inclusionary Housing Areas and former Inclusionary Housing Designated Areas) for the purpose of establishing a Mandatory Inclusionary Housing area.

To view the proposed text amendment, please refer to the public documents associated with this application that are accessible through the Zoning Application Portal maintained by the Department of City Planning, which can be accessed at the following website: zap.planning.nyc.gov/projects.

For questions about accessibility and requests for additional accommodations, including language access services, please contact swerts@council.nyc.gov or nbenjamin@council.nyc.gov or (212) 788-6936 at least three (3) business days before the hearing.

Accessibility questions: Kaitlin Greer, kgreer@council.nyc.gov, by: Friday, August 7, 2026, 3:00 P.M.



• a6-12

CITY PLANNING COMMISSION

■ PUBLIC HEARINGS

The City Planning Commission will hold a public hearing accessible both in-person and remotely via the teleconferencing application Zoom, at 10:00 A.M. Eastern Daylight Time, on Wednesday, August 12, 2026, regarding the calendar items listed below. The public hearing will be held in person in the NYC City Planning Commission Hearing Room, Lower Concourse, 120 Broadway, New York, NY.

The meeting will be live streamed through Department of City Planning's (DCP's) website and accessible from the following webpage, which contains specific instructions on how to observe and participate, as well as materials relating to the meeting: <https://www.nyc.gov/content/planning/pages/calendar>

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

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

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

Meeting ID: **618 237 7396**
[Press # to skip the Participation ID]
Password: 1

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

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

Please inform the Department of City Planning if you need a reasonable accommodation, such as a sign language interpreter, in order to participate in the meeting. The submission of testimony, verbal or written, in a language other than English, will be accepted, and real time interpretation services will be provided based on available resources. Requests for a reasonable accommodation or foreign language assistance during the meeting should be emailed to [\[AccessibilityInfo@planning.nyc.gov\]](mailto:AccessibilityInfo@planning.nyc.gov) or made by calling 212-720-3366. Requests must be submitted at least five business days before the meeting.

BOROUGH OF BROOKLYN

No. 1

**Con Edison Permanent Easement Gateway Microtunnel
CD 2 C 260309 PPK**
IN THE MATTER OF an application submitted by the New York City Department of Citywide Administrative Services pursuant to Section 197-c of the New York City Charter, for the disposition of City-owned property located at 209 York Street (Block 56, Lot 7) to facilitate construction of a microtunnel for electrical infrastructure, Borough of Brooklyn, Community District 2.

BOROUGH OF QUEENS

Nos. 2 and 3

108-05 68th Road Rezoning

No. 2

CD 6 C 260234 ZMQ
IN THE MATTER OF an application submitted by All My Children Daycare and Nursery School pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 14a, changing from an R1-2A District to an R7A District property bounded by 68th Avenue, a line 100 feet northeasterly of 108th Street, 68th Road, and 108th Street, as shown on a diagram (for illustrative purposes only) May 11, 2026, and subject to the conditions of CEQR Declaration E-862.

No. 3**CD 6****N 260235 ZRQ**

IN THE MATTER OF an application by All My Children Daycare and Nursery School, pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York, amending APPENDIX F (Mandatory Inclusionary Housing Areas and former Inclusionary Housing Designated Areas) for the purpose of establishing a Mandatory Inclusionary Housing area.

Matter underlined is new, to be added;

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

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

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

* * *

APPENDIX F**Mandatory Inclusionary Housing Areas and former Inclusionary Housing Designated Areas**

* * *

QUEENS

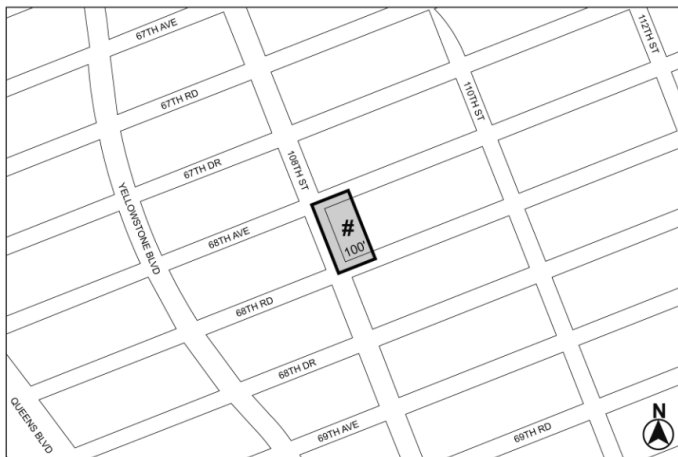
* * *

Queens Community District 6

* * *

Map 5 – [date of adoption]

[PROPOSED MAP]



■ Mandatory Inclusionary Housing area
Area # — [date of adoption] MIH Option 1 and Option 2

Portion of Community District 6, Queens

* * *

Nos. 4 and 5**100-12 Queens Boulevard Rezoning****CD 6****C 260184 ZMQ**

IN THE MATTER OF an application submitted by 100 Queens Blvd Co. LLC pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 14a:

1. eliminating from within an existing R4B District a C1-2 District bounded by a line 100 feet southwesterly of Queens Boulevard, a line 100 feet southeasterly of 67th Avenue, a line 150 feet southwesterly of Queens Boulevard, and 67th Avenue;
2. eliminating from within an existing R7-1 District a C1-2 District bounded by Queens Boulevard, 67th Road, a line 150 feet southwesterly of Queens Boulevard, a line 100 feet southeasterly of 67th Avenue, a line 100 feet southwesterly of Queens Boulevard, and 67th Avenue;
3. changing from an R7-1 District to an R9X District property bounded by Queens Boulevard, 67th Road, a line 100 feet southwesterly of Queens Boulevard, and 67th Avenue;

4. establishing within an existing R7-1 District a C2-4 District bounded by a line 100 feet southwesterly of Queens Boulevard, 67th Road, a line 150 feet southwesterly of Queens Boulevard, and a line 100 feet northwesterly of 67th Road; and
5. establishing within the proposed R9X District a C2-4 District bounded by Queens Boulevard, 67th Road, a line 100 feet southwesterly of Queens Boulevard, and 67th Avenue;

as shown on a diagram (for illustrative purposes only) dated June 1, 2026, and subject to the conditions of CEQR Declaration E-899.

No. 5**CD 6****N 260185 ZRQ**

IN THE MATTER OF an application submitted by 100 Queens Blvd Co. LLC, pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York, amending APPENDIX F (Mandatory Inclusionary Housing Areas and former Inclusionary Housing Designated Areas) for the purpose of establishing a Mandatory Inclusionary Housing area.

Matter underlined is new, to be added;

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

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

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

* * *

APPENDIX F**Mandatory Inclusionary Housing Areas and former Inclusionary Housing Designated Areas**

* * *

QUEENS

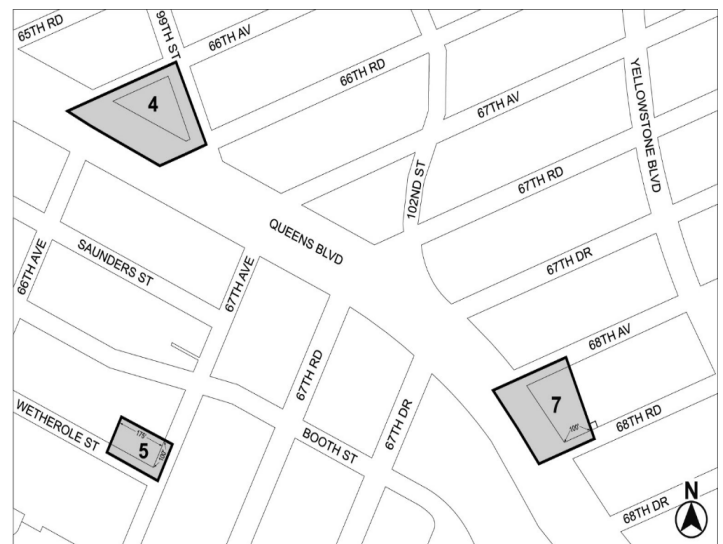
* * *

Queens Community District 6

* * *

Map 4 – [date of adoption]

[EXISTING MAP]



■ Mandatory Inclusionary Housing area
Area 4 – 4/14/22 MIH Program Option 1
Area 5 – 7/14/22 MIH Program Option 1
Area 7 – 5/1/25 MIH Program Option 1 and Option 2

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 August 19, 2026, at 10:00 A.M.

Topic: Public Hearing – Office of Technology & Innovation [858] – NYS Civil Service Commission Proposal

Meeting link: <https://www.microsoft.com/en-us/microsoft-teams/join-a-meeting>

Meeting ID: 293 937 442 846 761

Passcode: bv63tT2q

Phone Number: 1 646-893-7101

Phone Conference ID: 521 087 505#

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 **OFFICE OF TECHNOLOGY & INNOVATION [858]** as follows:

- I. To classify the following managerial title, in the Non-Competitive Class, subject to Rule X, Part I, with number of positions authorized as indicated:

<u>Title Code</u> <u>Number</u>	<u>Class of Positions</u>	<u>Salary Range</u>	<u>Number of</u> <u>Authorized</u> <u>Positions</u>
MXXXXX	Executive Program Specialist (OTI)	#	3

This is a Management Class of positions paid in accordance with the Pay Plan for Management Employees. Salaries for these positions are set at a rate in accordance with duties and responsibilities.

Part I positions are designated as confidential, or policy influencing under Rule 3.2.3 (b) of the Personnel Rules and Regulations of the City of New York and therefore are not covered by Section 75 of the Civil Service Law.

- II. To classify the following non-managerial titles, in the Non-Competitive Class, subject to Rule XI, Part II, with number of positions authorized as indicated:

Salary Range Effective Date: 5/25/2025

<u>Title Code</u> <u>Number</u>	<u>Class of Positions</u>	<u>Salary Range</u>	<u>Number of</u> <u>Authorized</u> <u>Positions</u>
95710	IT Project Specialist	\$75,000 - \$160,000	Increase from 72 to 86
95711	Senior IT Architect	\$100,000 - \$180,000	Increase from 23 to 41

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

Accessibility questions: (212) 386-0256, accessibility@dcas.nyc.gov, by: Wednesday, August 12, 2026, 5:00 P.M.

oc

a5-7

LANDMARKS PRESERVATION COMMISSION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that pursuant to the provisions of Title 25, chapter 3 of the Administrative Code of the City of New York (Sections 25-303, 25-307, 25-308, 25-309, 25-313, 25-318, 25-320) on Tuesday, August 18, 2026 at 9:00 A.M., a public hearing will be held in the public hearing room at 253 Broadway, 2nd Floor, Borough of Manhattan, with respect to the following properties, and then followed by a public meeting. Participation by video conference may be available as well. Please check the hearing page on LPC's website (<https://www.nyc.gov/site/lpc/hearings/hearings.page>) for updated hearing information. The final order and estimated times for each application will be posted on the Landmarks Preservation Commission website the Friday before the hearing. Please note that the order and estimated times are subject to change. An overflow room is located outside of the primary doors of the public hearing room. Any person requiring reasonable accommodation in order to participate in the hearing or attend the meeting should contact Elizabeth Le, Community and Intergovernmental Affairs Associate, at ele@lpc.nyc.gov or (212) 602-7254 no later than five (5) business days before the hearing or meeting. Members of the public not attending in person can observe the meeting on LPC's YouTube channel at www.youtube.com/nyclpc

and may testify on particular matters by joining the meeting using either the Zoom app or by calling in from any phone. Specific instructions on how to observe and testify, including the meeting ID and password, and the call-in number, will be posted on the agency's website, on the Monday before the public hearing.

894-900 Broadway - Ladies' Mile Historic District

LPC-26-09744 - Block 848 - Lot 61 - Zoning: M1-5M

CERTIFICATE OF APPROPRIATENESS

A commercial building designed by McKim Mead and White and built in 1886, and later altered by Maynicke and Franke in 1905. Application is to amend the existing master plan for the installation of new storefront and entrance infill.

1901 Avenue H - Fiske Terrace-Midwood Park Historic District

LPC-26-10159 - Block 6694 - Lot 8 - Zoning: R2

CERTIFICATE OF APPROPRIATENESS

A Medieval Revival style free-standing house built c. 1920 -1922. Application is to install a fence.

119 St. Marks Avenue - Prospect Heights Historic District

LPC-26-09739 - Block 1143 - Lot 7501 - Zoning: R6B

CERTIFICATE OF APPROPRIATENESS

An Italianate style rowhouse designed by John V. Porter and built in 1870-1872. Application is to enlarge a rear yard addition.

73 Washington Place - Greenwich Village Historic District

LPC-26-10317 - Block 552 - Lot 65 - Zoning: R7-2

CERTIFICATE OF APPROPRIATENESS

A Greek Revival style rowhouse built in 1847. Application is to reauthorize the construction rooftop and rear yard additions, approved pursuant to Certificate of Appropriateness 17-7046.

281 Sterling Street - Prospect Lefferts Gardens Historic District

LPC-26-11330 - Block 1315 - Lot 54 - Zoning: R7-1

CERTIFICATE OF APPROPRIATENESS

A Neo-Renaissance style rowhouse designed by Benjamin Driesler and built in 1909. Application is to alter the front areaway.

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

LPC-26-07557 - Block 1144 - Lot 11 - Zoning: C4-6A

CERTIFICATE OF APPROPRIATENESS

A Neo-Renaissance/Neo-Romanesque style store and loft building designed by Springsteen & Goldhammer and built in 1923. Application is to install signage.

233 Mott Street - Individual Landmark

LPC-26-11277 - Block 494 - Lot 23 - Zoning: C6-2, LI

CERTIFICATE OF APPROPRIATENESS

An empty lot subdivided from the remainder of the landmark site. Application is to construct a new building.

a4-17

TRANSPORTATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN, pursuant to law, that the following proposed revocable consents, have been scheduled for a public hearing by the New York City Department of Transportation. The hearing will be held remotely commencing on Wednesday August 26, 2026 at 11 AM, via the WebEx platform on the following petitions for revocable consent.

WebEx: Meeting Number (access code): 2801 517 2888

Meeting Password: GmHKUwPa232

#1 IN THE MATTER OF a proposed revocable consent authorizing 733 St. Nicholas LLC to continue to maintain and use a fenced-in area on the west sidewalk of St. Nicholas Avenue, north of West 146th Street, in the Borough of Manhattan. The Proposed revocable consent is for ten years from July 1, 2023 to June 30, 2033 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 1693**

For the period from July 1, 2023 to June 30, 2033 - \$25/per annum with the maintenance of a security deposit in the sum of \$1,000.00 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#2 IN THE MATTER OF a proposed revocable consent authorizing Lincoln Center for the Performing Arts, inc. to continue

to maintain and use an underground parking garage under and along the north sidewalk of West 65th Street, east of Amsterdam Avenue, in the Borough of Manhattan. The revocable consent is for ten years from July 1, 2026 to June 30, 2036 and provides among other terms and conditions for -compensation payable to the City according to the following schedule: **R.P. # 1293**

For the period July 1, 2026	to June 30, 2027	- \$80,941
For the period July 1, 2027	to June 30, 2028	- \$83,336
For the period July 1, 2028	to June 30, 2029	- \$85,731
For the period July 1, 2029	to June 30, 2030	- \$88,126
For the period July 1, 2030	to June 30, 2031	- \$90,521
For the period July 1, 2031	to June 30, 2032	- \$92,916
For the period July 1, 2032	to June 30, 2033	- \$95,311
For the period July 1, 2033	to June 30, 2034	- \$97,706
For the period July 1, 2034	to June 30, 2035	- \$100,101
For the period July 1, 2035	to June 30, 2036	- \$102,496

with the maintenance of a security deposit in the sum of \$140,000.00 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#3 IN THE MATTER OF a proposed revocable consent authorizing NBCUniversal Media LLC to continue to maintain and use cables under and across West 48th Street and West 49th Street, west of Avenue of the Americas; a conduit under and across Avenue of the Americas, north of West 49th Street; a conduit under and along Avenue of the Americas between West 48th Street and West 50th Street; and cables in existing facilities of the Empire City Subway Company (Limited) under and along Avenue of the Americas between West 48th Street and West 50th Street all, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2026 to June 30, 2036 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 1242**

For the period July 1, 2026	to June 30, 2027	- \$116,286
For the period July 1, 2027	to June 30, 2028	- \$119,726
For the period July 1, 2028	to June 30, 2029	- \$123,166
For the period July 1, 2029	to June 30, 2030	- \$126,606
For the period July 1, 2030	to June 30, 2031	- \$130,046
For the period July 1, 2031	to June 30, 2032	- \$133,486
For the period July 1, 2032	to June 30, 2033	- \$136,926
For the period July 1, 2033	to June 30, 2034	- \$140,366
For the period July 1, 2034	to June 30, 2035	- \$143,806
For the period July 1, 2035	to June 30, 2036	- \$147,246

with the maintenance of a security deposit in the sum of \$147,000.00 the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#4 IN THE MATTER OF a proposed revocable consent authorizing New York City Health and Hospitals Corporation to construct, maintain and use geothermal wells and associated piping under the east sidewalk of East 140th Street, between Alexander Avenue and Willis Avenue, in the Borough of the Bronx. The revocable consent is for a term of ten years from the Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2727**

From the Approval Date to June 30, 2027	- \$2,511/per annum
For the period July 1, 2027 to June 30, 2028	- \$2,588
For the period July 1, 2028 to June 30, 2029	- \$2,665
For the period July 1, 2029 to June 30, 2030	- \$2,742
For the period July 1, 2030 to June 30, 2031	- \$2,819
For the period July 1, 2031 to June 30, 2032	- \$2,896
For the period July 1, 2032 to June 30, 2033	- \$2,973
For the period July 1, 2033 to June 30, 2034	- \$3,050
For the period July 1, 2034 to June 30, 2035	- \$3,127
For the period July 1, 2035 to June 30, 2036	- \$3,204
For the period July 1, 2036 to June 30, 2037	- \$3,281

with the maintenance of a security deposit in the sum of \$10,000.00 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#5 IN THE MATTER OF a proposed revocable consent authorizing New York University to continue to maintain and use planters on the south sidewalk of Washington Place, east of Washington Square East, on the east sidewalk of Washington

Square East, south of Washington Place, and on the east sidewalk of University Place, south of East 8th Street, in the Borough of Manhattan. The revocable consent is for a term of ten years from July 1, 2024 to June 30, 2034 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 1497**

For the period from July 1, 2024 to June 30, 2034 - \$275/per annum

with the maintenance of a security deposit in the sum of \$1,100.00 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#6 IN THE MATTER OF a proposed revocable consent authorizing New York University has petitioned for consent to continue to maintain and use planters on the south sidewalk of West 4th Street, between Mercer Street and LaGuardia Place, in the Borough of Manhattan. The revocable consent is for a term of ten years from July 1, 2024 to June 30, 2034 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 1706**

For the period from July 1, 2024 to June 30, 2034 - \$264/per annum.

with the maintenance of a security deposit in the sum of \$1,000.00 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#7 IN THE MATTER OF a proposed revocable consent authorizing The 341 Sackett Street Condominium Association, Inc. to continue to maintain and use a walled-in area including steps planted areas and trash enclosure on the north sidewalk of Sackett Street, west of Smith Street, in the Borough of Brooklyn. The revocable consent is for a term of ten years from July 1, 2026 to June 30, 2036 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2336**

For the period from July 1, 2026 to June 30, 2036 - \$100/per annum

with the maintenance of a security deposit in the sum of \$6,000.00, and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#8 IN THE MATTER OF a proposed revocable consent authorizing Trustees of Columbia University in the City of New York to continue to maintain and use telecommunication conduits under and across Haven Avenue, west of Fort Washington Avenue; under, across and along West 168th Street, between Fort Washington Avenue and Audubon Avenue; under and across West 167th Street between Saint Nicholas Avenue and Audubon Avenue; under, across and along West 166th Street, between Broadway and Audubon Avenue, all in the Borough of Manhattan. The revocable consent is for term of Ten years from July 1, 2022 to June 30, 2032 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 1831**

For the period July 1, 2022 to June 30, 2023	- \$34,208/per annum
For the period July 1, 2023 to June 30, 2024	- \$34,831
For the period July 1, 2024 to June 30, 2025	- \$35,454
For the period July 1, 2025 to June 30, 2026	- \$36,077
For the period July 1, 2026 to June 30, 2027	- \$36,700
For the period July 1, 2027 to June 30, 2028	- \$37,323
For the period July 1, 2028 to June 30, 2029	- \$37,946
For the period July 1, 2029 to June 30, 2030	- \$38,569
For the period July 1, 2030 to June 30, 2031	- \$39,192
For the period July 1, 2031 to June 30, 2032	- \$39,815

with the maintenance of a security deposit in the sum of \$39,850.00 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#9 IN THE MATTER OF a proposed revocable consent authorizing Trustees of Columbia University in the City of New York to continue to maintain and use a conduit together with pull boxes under and along West 168th Street and under, across and along Audubon Avenue, in the Borough of Manhattan. The revocable consent is for term of Ten years from July 1, 2023 to

June 30th 2033 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2217**

For the period July 1, 2023 to June 30, 2024 - \$10,310/per annum
 For the period July 1, 2024 to June 30, 2025 - \$10,551
 For the period July 1, 2025 to June 30, 2026 - \$10,792
 For the period July 1, 2026 to June 30, 2027 - \$11,033
 For the period July 1, 2027 to June 30, 2028 - \$11,274
 For the period July 1, 2028 to June 30, 2029 - \$11,515
 For the period July 1, 2029 to June 30, 2030 - \$11,756
 For the period July 1, 2030 to June 30, 2031 - \$11,997
 For the period July 1, 2031 to June 30, 2032 - \$12,238
 For the period July 1, 2032 to June 30, 2033 - \$12,479

with the maintenance of a security deposit in the sum of \$12,500.00 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#10 IN THE MATTER OF a proposed revocable consent authorizing Trustees of Columbia University in the City of New York to continue to maintain and use communication conduits, together with a manhole under and across West 125th Street at the intersection with 129th Street, and under and across Broadway, south of West 130th Street, in the Borough of Manhattan. The revocable consent is for term of Ten years from July 1, 2025 to June 30th, 2035 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2271**

For the period July 1, 2025 to June 30, 2026 - \$13,530/per annum
 For the period July 1, 2026 to June 30, 2027 - \$13,891
 For the period July 1, 2027 to June 30, 2028 - \$14,252
 For the period July 1, 2028 to June 30, 2029 - \$14,613
 For the period July 1, 2029 to June 30, 2030 - \$14,974
 For the period July 1, 2030 to June 30, 2031 - \$15,335
 For the period July 1, 2031 to June 30, 2032 - \$15,696
 For the period July 1, 2032 to June 30, 2033 - \$16,057
 For the period July 1, 2033 to June 30, 2034 - \$16,418
 For the period July 1, 2034 to June 30, 2035 - \$16,779

with the maintenance of a security deposit in the sum of \$16,800.00 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#11 IN THE MATTER OF a proposed revocable consent authorizing Trustees of Columbia University in the City of New York to continue to maintain and use a conduit under, along and across east side of Broadway at 132nd Street, in the Borough of Manhattan. The revocable consent is for term of Ten years from July 1, 2025 to June 30th, 2035 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2272**

For the period July 1, 2025 to June 30, 2026 - \$3,086/per annum
 For the period July 1, 2026 to June 30, 2027 - \$3,168
 For the period July 1, 2027 to June 30, 2028 - \$3,250
 For the period July 1, 2028 to June 30, 2029 - \$3,332
 For the period July 1, 2029 to June 30, 2030 - \$3,414
 For the period July 1, 2030 to June 30, 2031 - \$3,496
 For the period July 1, 2031 to June 30, 2032 - \$3,578
 For the period July 1, 2032 to June 30, 2033 - \$3,660
 For the period July 1, 2033 to June 30, 2034 - \$3,742
 For the period July 1, 2034 to June 30, 2035 - \$3,824

with the maintenance of a security deposit in the sum of \$5,000.00 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#12 IN THE MATTER OF a proposed revocable consent authorizing Trustees of Columbia University in the City of New York to continue to maintain and use an emergency power conduits, together with manholes under and along West 131st Street, west of Broadway and under along Broadway, between West 130th and West 131st Streets, in the Borough of Manhattan. The revocable consent is for term of Ten years from July 1, 2025 to June 30th, 2035 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2284**

For the period July 1, 2025 to June 30, 2026 - \$13,530/per annum
 For the period July 1, 2026 to June 30, 2027 - \$13,891
 For the period July 1, 2027 to June 30, 2028 - \$14,252

For the period July 1, 2028 to June 30, 2029 - \$14,613
 For the period July 1, 2029 to June 30, 2030 - \$14,974
 For the period July 1, 2030 to June 30, 2031 - \$15,335
 For the period July 1, 2031 to June 30, 2032 - \$15,696
 For the period July 1, 2032 to June 30, 2033 - \$16,057
 For the period July 1, 2033 to June 30, 2034 - \$16,418
 For the period July 1, 2034 to June 30, 2035 - \$16,779

with the maintenance of a security deposit in the sum of \$29,500.00 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#13 IN THE MATTER OF a proposed revocable consent authorizing Waterside Propco LLC to continue to maintain and use a sewer pipe in an existing and abandoned coal conveyor tunnel under the Franklin D. Roosevelt (FDR) Drive north of East 29th Street, in the Borough of Manhattan. The revocable consent is for term of Ten years from July 1, 2026 to June 30th, 2036 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 1035**

For the period July 1, 2026 to June 30, 2027 - \$18,019
 For the period July 1, 2027 to June 30, 2028 - \$18,552
 For the period July 1, 2028 to June 30, 2029 - \$19,085
 For the period July 1, 2029 to June 30, 2030 - \$19,618
 For the period July 1, 2030 to June 30, 2031 - \$20,151
 For the period July 1, 2031 to June 30, 2032 - \$20,684
 For the period July 1, 2032 to June 30, 2033 - \$21,217
 For the period July 1, 2033 to June 30, 2034 - \$21,750
 For the period July 1, 2034 to June 30, 2035 - \$22,283
 For the period July 1, 2035 to June 30, 2036 - \$22,816

with the maintenance of a security deposit in the sum of \$22,800.00 and the insurance shall be in the amount of Five Million Dollars (\$5,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Five Million Dollars (\$5,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#14 IN THE MATTER OF a proposed revocable consent authorizing WYKOFF SP LLC to construct, maintain and use a fenced-in area including stairs on the north sidewalk of Wyckoff Avenue, between Starr Street and Willoughby Avenue, in the Borough of Brooklyn. The revocable consent is for term of Ten years from the Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2695**

From the Approval Date to June 30, 2027 - \$4,500/per annum
 For the period July 1, 2027 to June 30, 2028 - \$4,591
 For the period July 1, 2028 to June 30, 2029 - \$4,682
 For the period July 1, 2029 to June 30, 2030 - \$4,773
 For the period July 1, 2030 to June 30, 2031 - \$4,864
 For the period July 1, 2031 to June 30, 2032 - \$4,955
 For the period July 1, 2032 to June 30, 2033 - \$5,046
 For the period July 1, 2033 to June 30, 2034 - \$5,137
 For the period July 1, 2034 to June 30, 2035 - \$5,228
 For the period July 1, 2035 to June 30, 2036 - \$5,319
 For the period July 1, 2036 to June 30, 2037 - \$5,410

with the maintenance of a security deposit in the sum of \$15,000.00 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

Interested parties can obtain copies of proposed agreements or request sign-language interpreters (with at least seven days prior notice) by writing revocableconsents@dot.nyc.gov or by calling (212) 839-6550.

PROPERTY DISPOSITION

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

Registration is free and new auctions are added weekly. To review auctions or register visit <https://www.govdeals.com>

CITYWIDE ADMINISTRATIVE SERVICES

■ SALE

The City of New York in partnership with GovDeals.com posts vehicle and heavy machinery auctions online every week at: <https://www.govdeals.com/en/nyc-dcas-fleet>.

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

For help with registration or for general questions, please contact the GovDeals customer support team at 844-704-0367 or osr@govdeals.com.

n14-my3

PROCUREMENT

“Compete To Win” More Contracts!

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

- *Win More Contracts, at nyc.gov/competetowin*

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

HHS ACCELERATOR PREQUALIFICATION

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

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

ADMINISTRATION FOR CHILDREN’S SERVICES

FAMILY SERVICES

■ AWARD

Human Services/Client Services

PREVENTION SERVICES - FAMILY SUPPORT - BK2 - Renewal - PIN# 06820P8207KXLR001 - AMT: \$5,777,727.00 - TO: SCO Family of Services, 1415 Kellum Place, Suite 140, Garden City, NY 11530.

ACS will renew this contract for three (3) years from July 1, 2023, through June 30, 2026. This renewal is critical in preventing disruption of services to our youth. The terms & conditions will remain the same as per the underlying contract.

☛ a6

ECONOMIC DEVELOPMENT CORPORATION

CONTRACTS

■ SOLICITATION

Goods and Services

NYCHA MARITIME CAREER READINESS PROGRAM RFEI - Request for Information - PIN# 11780 - Due 11-5-26 at 4:00 P.M.

The New York City Economic Development Corporation (“NYCEDC”) is issuing a Request for Expressions of Interest (RFEI) to identify qualified organizations to design and deliver a NYCHA Maritime Career Readiness Program serving youth and young adults within public housing developments surrounding the Brooklyn Marine Terminal (“BMT”), including Red Hook Houses East and West, Gowanus Houses, and Wyckoff Gardens. The program is intended to connect residents to careers in the maritime, transportation, and logistics sectors while ensuring that communities most directly impacted by the redevelopment of the Brooklyn Marine Terminal benefit from emerging economic opportunities.

NYCEDC is committed to fostering an inclusive and competitive economy for all New Yorkers, with a particular focus on equitable economic development. As part of this mission, NYCEDC seeks information on delivering workforce outcomes in the maritime sector for NYCHA youth ages 16-24. The program aims to:

1. Expand Access to Maritime and Blue Highways Careers
2. Reduce Barriers to Participation and Engagement
3. Prepare Participants for Maritime Work

NYCEDC is seeking responses from nonprofit organizations, workforce development providers, educational institutions, labor organizations, and other entities with demonstrated experience serving (i) under-resourced communities and (ii) delivering career readiness, occupational training, and supportive services for youth and young adults. Respondents are encouraged to propose comprehensive program models that combine career exploration, industry exposure, work-based learning, credential attainment, and wraparound services that support participant success.

Responses to this RFEI will inform NYCEDC’s understanding of effective program models, partnership opportunities, implementation strategies, and associated costs for a future maritime workforce initiative. The deadline for submissions is Thursday, November 5, 2026, at 4:00 P.M. An optional, virtual informational sessions will be held on Tuesday, August 18, 2026, at 10:00 A.M.

Respondents may submit questions and/or request clarifications from NYCEDC no later than 5:00 P.M. on Wednesday, October 14, 2026. Questions regarding the subject matter of this RFEI should be directed to NYCHAMaritimeRFEI@edc.nyc. Answers to all questions will be posted by Thursday, October 22, 2026, to <https://edc.nyc/rfps>.

Questions regarding the subject matter of this RFEI will not be accepted after 5:00 P.M. on Wednesday, October 14, 2026, however, technical questions pertaining to downloading and submitting proposals to this RFEI may be directed to RFPREQUEST@edc.nyc on or before November 5, 2026 at 4:00 P.M.

RESPONSES ARE DUE NO LATER THAN Thursday, November 5, 2026 at 4:00 P.M. Please click the link in the "Deadlines" section of this project's web page (which can be found on <https://edc.nyc/rfps>) to electronically upload a proposal for this solicitation. Please upload a zip file with your company name and RFEI title.

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

Economic Development Corporation, One Liberty Plaza, 165 Broadway, 14th Floor Mailroom, New York, NY 10006. (212) 619-5000; imaropakis@edc.nyc

a6

FIRE DEPARTMENT

FACILITY MANAGEMENT

■ AWARD

Services (other than human services)

INSPECTION, MAINTENANCE, AND REPAIR SERVICES FOR COMMERCIAL GRADE APPLIANCES - M/WBE Noncompetitive Small Purchase - PIN# 05726W0060001 - AMT: \$600,000.00 - TO: American Commercial Equipment Repair Corp., 234 Meserole Street, Lower Level, Brooklyn, NY 11206.

a6

TECHNOLOGY DEVELOPMENT AND SYSTEMS

■ AWARD

Goods

UIPATH SOFTWARE LICENSES, MAINTENANCE, AND SUPPORT SERVICES - M/WBE Noncompetitive Small Purchase - PIN# 05727W0005001 - AMT: \$30,699.00 - TO: Compulink Technologies Inc., 260 W 39th Street, Room 302, New York, NY 10018-4434.

05726Y0627-057270000033 UiPath License & Support

a6

HOMELESS SERVICES

■ AWARD

Human Services/Client Services

INTEGRATED COMMERCIAL HOTELS PROGRAM - Competitive Sealed Proposals/Pre-Qualified List - Other - PIN# 07125P0010013 - AMT: \$115,172,063.00 - TO: Elmcory Youth & Adult Activities Inc., 33-16 108th Street, Corona, NY 11368.

The Department of Homeless Services is seeking appropriately qualified contractors/vendors to contract for the provision of shelter services for families with children, adult families, and single adults who are temporarily housed in DHS contracted commercial hotels. The selected vendors will provide services as outlined in this RFP to assist clients with their daily needs and to help them move out of the shelter system as quickly as possible.

The mission of DHS is to prevent homelessness when possible and to provide short-term emergency shelter for individuals and families who have no other housing options available. DHS primarily meets this goal by providing services to clients in long-term contracted purpose-built shelters throughout the City. When there are not enough available shelter beds and units in traditional shelters, DHS temporarily uses commercial hotels to house clients while they transition to permanent housing.

Over the last 15 years, DHS has faced numerous crises which have forced DHS to rely on commercial hotels to temporarily house clients. Long term DHS is committed to phasing out the use of commercial hotels. However, until such time that DHS can secure sufficient contracted purposed built shelters, DHS will continue to need commercial hotel capacity to meet the legally mandated requirement to provide shelter.

A Special Case Determination not required since the preference to procure Human Services is through Competitive Sealed Proposals pursuant to PPB Rule Section 3-01(c); judgment is necessary in

evaluating proposals to ensure appropriateness of vendor selection to render client services.

a6

HOUSING PRESERVATION AND DEVELOPMENT

ENS CONSTRUCTION

■ AWARD

Construction/Construction Services

IMMED EMERG DEMO 1204 FRANKLIN AV BX - Emergency Purchase - PIN# 80626E0045001 - AMT: \$229,466.00 - TO: Granite Environmental LLC, 847 Shepherd Avenue, Brooklyn, NY 11208.

a6

HUMAN RESOURCES ADMINISTRATION

■ AWARD

Human Services/Client Services

EMERGENCY SHELTER SERVICES AT JUDY'S PLACE - 83 BEDS - Competitive Sealed Proposals/Pre-Qualified List - Other - PIN# 06926P0008005 - AMT: \$22,840,643.00 - TO: Urban Resource Institute, 205 East 42nd Street, Unit 13, New York, NY 10017.

Domestic Violence Services (DVS) is requesting approval for an open-ended RFPs to award Emergency Shelter beds and Support Services. These beds and services will be provided to survivors of domestic violence.

This is an open-ended Human Services RFP for Emergency Shelter beds and Support Services. Proposals will be evaluated and scored based on various criteria to determine whether viable.

a6

EMERGENCY SHELTER SVCS AT RESTORATION RESIDENCE - 132 BEDS - Competitive Sealed Proposals/Pre-Qualified List - Other - PIN# 06926P0008006 - AMT: \$36,324,878.00 - TO: Urban Resource Institute, 205 East 42nd Street, Unit 13, New York, NY 10017.

Domestic Violence Services (DVS) is requesting approval for an open-ended RFPs to award Emergency Shelter beds and Support Services. These beds and services will be provided to survivors of domestic violence.

This is an open-ended Human Services RFP for Emergency Shelter beds and Support Services. Proposals will be evaluated and scored based on various criteria to determine whether viable.

a6

OFFICE OF THE MAYOR

■ VENDOR LIST

Construction/Construction Services

CENTRALIZED CONSTRUCTION MENTOR PROGRAM FOR SMALL BUSINESSES IN CONSTRUCTION TRADES

The Office of the Deputy Mayor for Economic Justice ("DMEJ") invites eligible small construction businesses to apply for participation in the Centralized Construction Mentor Program (CCMP), established pursuant to Section 1309 of the New York City Charter and Chapter 24 of Title 43 of the Rules of the City of New York.

The Centralized Construction Mentor Program provides mentoring, technical assistance, and business development services to assist eligible small construction businesses in developing the capacity to compete for and successfully perform New York City public construction contracts. Participants may have opportunities to compete for designated construction contracts offered by participating City agencies. Construction work under designated contracts awarded by participating New York City agencies includes general construction and specialty construction trades.

Generally, eligible applicants must (1) qualify as a small construction business under Section 1309 of the New York City Charter; (2) meet the applicable revenue threshold for the program tier; (3) possess the licenses, registrations, and certifications required to perform the construction work for which participation is sought; and (4)

demonstrate experience, responsibility, integrity and capacity. Complete eligibility requirements, application procedures, and participation requirements are set forth in Chapter 24 of Title 43 of the Rules of the City of New York and included in the application.

The application and information regarding participation in the Centralized Construction Mentor Program may be obtained in person by appointment at:

111 John Street, Suite 575, New York, NY 10038

Appointment Hours are from Monday through Friday 10:00 A.M. – 12:00 P.M. & 2:00 P.M. – 4:00 P.M. To request an application or schedule an appointment, contact 332-455-2601 or email mentorprogram@cityhall.nyc.gov.

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

Office of the Mayor, 111 John Street, Suite 575, New York, NY 10038.
Centralized Construction Mentor Program (332) 455-2601;
mentorprogram@cityhall.nyc.gov

☛ a6

SCHOOL CONSTRUCTION AUTHORITY

PROCUREMENT

■ SOLICITATION

Goods and Services

OPERATION SERVICES IN CONNECTION WITH VEHICLE PARKING - Request for Proposals - PIN# 27-00013R - Due 8-7-26 at 2:00 P.M.

This solicitation is to obtain services for the SCA's Operations Department to provide parking for SCA Official Vehicles. The SCA anticipates awarding up to one contract to a firm that is prequalified by the SCA at the time of contract award. The total Not-to-Exceed ("NTE") award amount will be up to One Million Dollars (\$1,000,000). The duration of contract will be up to Three (3) Years with no renewal option. To assist you with your request, the following is a summary of services that will be required:

General Information/Brief Summary:

The SCA requires parking for approximately eighty (80) official vehicles within walking distance (approximately 0.5 mile) of its headquarters, located at 25-01 Jackson Avenue, Long Island City, NY. The number of vehicles requiring parking may fluctuate, depending on agency need, for up to one hundred (100) vehicles, during the term of this agreement. The selected parking lot must also be able to accommodate unlimited daily re-entry to parking facility, without additional charges. The SCA also requires the ability to store, in a secure limited-access condition, up to thirty (30) vehicles at the Consultant's facility. Access to stored vehicles is expected to be rare and non-routine, and shall be limited strictly to instances of operational necessity. These vehicles are intended for long-term storage with minimal handling or retrieval activity.

To request information regarding the RFP:

Please E-MAIL to rfp@nycsca.org for any inquiry regarding this RFP. Upon receipt of the requested information, your request will be forwarded to the User Department for review and consideration. Participation in the RFP process will be pending User Department approval. Please put the solicitation PIN number as the subject of your email.

In your e-mail you **MUST INCLUDE** the following information:

- A description of your firm's experience including:
 - Firm's legal name;
 - EIN Number;
 - the length of time your firm has been in existence and performing the services required under this RFP;
 - prior projects;
 - firms you've partnered with; and
 - the value of the portion your firm worked on.
- Whether your firm is pre-qualified with the SCA.
- The full contact information of the person to whom the RFP should be sent, including:
 - name & title;
 - phone number;
 - email address;
 - fax number; and

- Street address. Please ensure that an actual street address must be provided as RFPs are not sent to PO Boxes.

Once the requested information is received, and upon approval from User Department, you may be invited to participate in this RFP.

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

School Construction Authority, Roxane Pacheco (718) 472-8361;
rfp@nycsca.org; rpacheco@nycsca.org

☛ a6

TRANSPORTATION

EXECUTIVE

■ SOLICITATION

Services (other than human services)

84127Y0866-REQUEST FOR INFORMATION (RFI) FOR E-BIKE BATTERY CABINETS IN NYC - Request for Information - PIN# 84127Y0866 - Due 9-8-26 at 5:00 P.M.

The New York City Department of Transportation ("NYC DOT") is releasing a Request for Information ("RFI") to invite interested firms ("Respondents") to assist NYC DOT by providing information regarding the current state of the market for outdoor electric bike (e-bike) battery cabinets.

NYC DOT plans to support the expansion of outdoor e-bike battery cabinet infrastructure, in part by leveraging property the agency owns, including sidewalks and plazas; promoting the equitable expansion of e-bike battery charging and swapping services; and encouraging linkages between e-bike charging investments and the larger e-micromobility ecosystem, including shared mobility services and bike-friendly infrastructure.

This RFI is released through PASSPort, New York City's online procurement portal, as an RFx. Responses to this RFI/RFx must be submitted via PASSPort. To access the RFI, vendors should visit the PASSPort Public Portal. To reach the Public Portal, visit the following site: <https://www.nyc.gov/site/mocs/passport/about-passport.page> then click on the rectangle captioned "Procurement Navigator," whereupon you will arrive at the Portal. To quickly locate the RFI, insert the following EPIN, 84127Y0866, into the Keyword search field, then click search. In order to respond to the RFI, vendors must create an account within the PASSPort system if they have not already done so. Any inquiries concerning this RFI should be directed by e-mail under the subject line "E-Bike Battery Cabinets in NYC" to the email address of the Authorized Agency Contact, David Maco, at dmaco@dot.nyc.gov.

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

Transportation, 55 Water Street, 8th Floor, Room 826, New York, NY 10041. David Maco (212) 839-9400; dmaco@dot.nyc.gov

☛ a6

PUBLIC COMMENT ON CONTRACT AWARDS

DESIGN AND CONSTRUCTION

■ NOTICE

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

Contract Type: Contract

Contractor: Joadem Corporation

Contractor Address: 515 Hempstead Turnpike, West Hempstead, NY 11552

Scope of Services: Special Inspections for Bronx Family and Criminal Courthouse

Maximum Value: \$294,592.24

Term: 548 Calendar Count Days

E-Pin: 85027W0003001

Procurement Method: MWBE Small Purchase

Procurement Policy Board Rule: Section 3-08 (c)(1)(iv)

How can I comment on this proposed contract award?

Please submit your comment to: https://forms.cloud.microsoft/Pages/ResponsePage.aspx?id=x2_1MoFflk6pWxXaZlE770-JRQM3yv5AkV CW_e7_g_VUMUJSTktFUDlZNOE2RUOMEhYWktORUdXMy4u
Be sure to include the E-PIN above in your message.

Comments must be submitted before 4:00 P.M. on Thursday, August 13, 2026.

☛ a6

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: Expanded Resources Consulting Services

Contractor Address: 59 West 127th Street, New York, NY 10027

Scope of Services: DDC Construction Management and Program Administration Support for Enhancing Project Management and Performance Evaluation Tools and Practices

Maximum Value: \$198,000

Term: 730 consecutive calendar days upon notice to proceed

E-PIN: 85026Y0162

Procurement Method: M/WBE Small Purchase

Procurement Policy Board Rule: Section 3-08(c)(1)(iv)

How can I comment on this proposed contract award?

Please submit your comment to https://forms.cloud.microsoft/Pages/ResponsePage.aspx?id=x2_1MoFflk6pWxXaZlE77wWM-Kw0wTRGl2s HLU3jqy9UNDJRuzIxNkxTMUNWQIVZNUxDNE1CWE1QTy4u
Be sure to include the E-PIN on your Comment Submission Form.

Comments must be submitted before 4:00 P.M. on Thursday, August 13th, 2026

☛ a6

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

Contract Type: Construction Management-Build

Contractor: Hudson Meridian Construction Group, LLC

Contractor Address: One State Street, 8th Floor, New York, NY 10004

Scope of Services: Construction Management-Build for upgrading of the HVAC system for the existing Harlem Stage Gatehouse building.

Maximum Value: \$6,356,550.00

Term: 11/03/2026 through 02/23/2029

Renewal Clauses: none

E-PIN: 85026P0006

Procurement Method: Competitive Sealed Proposal

Procurement Policy Board Rule: Section 3-12

How can I comment on this proposed contract award?

Please submit your comment to https://forms.cloud.microsoft/Pages/ResponsePage.aspx?id=x2_1MoFflk6pWxXaZlE77z_cnZO2BytBlj bpG5RLluxUMkFXMFRDSkFXMVVUOFIXRFVTNUpUWjUxNC4u
Be sure to include the E-PIN above in your message.

Comments must be submitted before 4:00 P.M. on Thursday, August 13, 2026.

☛ a6

POLICE DEPARTMENT

■ NOTICE

This is a notice that the NYPD is seeking comments from the public about the proposed contract below.

Contract Type: Contract (CT1)

Contractor: Data Works Plus, LLC

Contractor Address: 728 N. Pleasantburg Drive, Greenville, SC 29607

Scope of Services: Maintenance, support services, software assurance, enhancements, and hardware refresh for the NYPD's existing PhotoManager Solution.

Maximum Value: \$4,363,614.16

Term: July 1, 2025, through June 30, 2030 with three (3) renewal options, each for a period of two (2) years.

E-PIN: 05626S0013001

Procurement Method: Sole Source

Procurement Policy Board Rule: Section 3-05(b)

How can I comment on this proposed contract award?

Please submit your comment to Margaret Budzinska at contracts@nypd.org. Be sure to include the E-PIN above in your message.

Comments must be submitted before 2:00 P.M. on Friday, August 14, 2026.

☛ a6

YOUTH AND COMMUNITY DEVELOPMENT

■ NOTICE

CORRECTED NOTICE

This is a notice that The Department of Youth & Community Development (DYCD) is seeking comments from the public about the two (2) proposed contract(s) below.

Contract Type: Contract

Scope of Services: The COMPASS School Based Programs provides after-school services tailored to 6-8 Middle school youth. COMPASS offers high quality programs that have a strong balance of academics, recreation, enrichment, and cultural activities to support and strengthen the overall development of youth. COMPASS aims to help young people build skills to support their academic achievement, raise their confidence and cultivate their leadership skills through service learning and other civic engagement opportunities.

Term: August 1, 2026 through August 31, 2027

The EPIN, contractors' name, contract address, and contract amount are indicated below:

EPIN: 26026N0133011

Contractor Name: The Children's Aid Society

Contractor Address: 117 West 124th Street, 3rd Floor, New York, NY 10027

Contract Amount: \$368,550.00

EPIN: 26026N0133012

Contractor Name: Union Settlement Association Inc.

Contractor Address: 237 East 104th Street, New York, NY 10029

Contract Amount: \$728,199.00

Procurement Method: Negotiated Acquisition

Procurement Policy Board Rule: Section 3-04(b)(2)(i)(D)

How can I comment on this proposed contract award?

Please submit your comment to <https://forms.office.com/g/4bZPLyJc0z>. Be sure to include the E-PIN above in your message.

Comments must be submitted before 3:00 P.M. on August 13, 2026.

☛ a6

AGENCY RULES

CONSUMER AND WORKER PROTECTION

■ NOTICE

Notice of Adoption

Notice of Adoption to add rules implementing Local Law 183 of 2025, which reforms various provisions of the Department of Consumer and Worker Protection's licensing programs.

NOTICE IS HEREBY GIVEN PURSUANT TO THE AUTHORITY VESTED IN the Commissioner of the Department of Consumer and Worker Protection by sections 1043 and 2203(d) of the New York City Charter and section 20-104 of the New York City Administrative Code,

and in accordance with the requirements of section 1043 of the New York City Charter, that the Department amends Title 6 of the Rules of the City of New York.

These rules were proposed and published on April 3, 2026. A public hearing was held on May 4, 2026. The Department received comments from members of the public and an industry representative.

Statement of Basis and Purpose of Rule

The Department of Consumer and Worker Protection (“DCWP” or “Department”) is adding rules that implement provisions of Local Law 183 of 2025 that will take effect in September 2026. Local Law 183 enacted a broad range of reforms to DCWP licensing programs, including:

- Merging two licensed businesses categories – Electronic or Home Appliance Service Dealers, and Electronic Stores – into one license category;
- Eliminating the license requirement for General Vendor Distributors;
- Removing fees for replacement licenses; and
- Modifying various penalties, updating certain citations, and eliminating bond and fingerprinting requirements for certain license categories.

To implement Local Law 183, these rules would amend DCWP rules to:

- Remove reference to a replacement fee for replacement licenses issued by DCWP;
- Remove reference to the bond requirement for process servers, modify the timing of submissions by licensed process servers of required “Housing Court certifications,” and update process server penalty schedule with a new citation;
- Repeal rules applicable to Electronic Stores and merge them into the existing Electronic or Home Appliance Service Dealer rule chapter, which is renamed “Electronics” and updated to reflect which rules apply to which subcategory of licensee;
- Rename the Electronic or Home Appliance Service Dealer Penalty Schedule to “Electronics Penalty Schedule,” add and modify violations, and update penalty amounts;
- Update the Dealer in Second-Hand Articles Penalty Schedule to reflect a renumbered citation;
- Remove reference to a bond requirement in the Laundries Penalty Schedule; and
- Remove reference to the General Vendor Distributor license in the General Vendor Penalty Schedule.

The rules also include plain language edits throughout. Additional provisions of Local Law 183 go into effect in 2027 and will be addressed in a later rulemaking.

The Department reviewed comments received at the hearing, which included a handful of license inquiries unrelated to the substance of the rule and a comment from the furniture store IKEA. IKEA supports the removal of fingerprinting and surety bond requirements for Secondhand Dealer General licenses in the law and rules, as it impacts their ability to obtain such license and operate a buyback and resell program at their New York City store. These comments did not require further edits to the rules.

However, the Department has added a section to these rules clarifying that they will go into effect on September 8, 2026, which is the effective date of the provisions of Local Law 183 of 2025 that are implemented by these rules.

Sections 1043 and 2203(f) of the New York City Charter and section 20-104 of the New York City Administrative Code authorize the Department of Consumer and Worker Protection to make these rules.

New material is underlined.

[Deleted material is in brackets.]

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

Section 1. Subdivision (a) of section 1-02 of chapter 1 of Title 6 of the Rules of the City of New York is amended to read as follows:

- (a) The licenses and permits listed below expire on the dates indicated:

License	Date (years refer to calendar years)
Booting of Motor Vehicles	December 31 of Odd Years
Debt Collection Agency	January 31 of Odd Years
[Electronic or Home Appliance Service Dealers]	[December 31 of Even Years]
[Electronic Stores] <u>Electronics</u>	December 31 of Even Years
Employment Agency	May 1 of Even Years
Garage, Parking Lot	March 31 of Odd Years
Home Improvement Contractor	February 28 of Odd Years
Horse Drawn Cab	March 31 of Even Years
Horse Drawn Cab Driver	May 31 of Even Years
Hotel	September 30 of Even Years
Laundry – Retail, Industrial, and Industrial Delivery	December 31 of Odd Years
Locksmith; Locksmith Apprentice	May 31 of Odd Years

§ 2. Section 1-10 of chapter 1 of Title 6 of the Rules of the City of New York is amended to read as follows:

§ 1-10 Lost or Mutilated Licenses and License Plates and Lost or Stolen Records.

(a) Lost license or license plate. A licensee [shall] must immediately report, in an affidavit, the loss of a license or license plate issued to him or her by the Department, requesting the issuance of a new license or plate. [Replacement licenses and plates are issued at the discretion of the Department.]

(b) Mutilated license or license plate. Should a license or license plate issued by the Department to any licensee become mutilated or otherwise illegible, the holder of the license or plate [shall] must promptly surrender it to the Department and request the issuance of a new license or plate. The request [shall] must be made upon a form provided by the Department.

(c) [Fee. A fee of fifteen dollars (\$15) shall be charged for the issuance of a replacement license, and a fee of twenty-five dollars (\$25) shall be charged for the issuance of a replacement license plate. This fee must be paid when the affidavit for a lost license or plate is filed or when a mutilated or otherwise illegible license or plate is surrendered and a request for the issuance of a new license or plate is filed. This fee will be refunded should the Department decide not to issue the replacement license or plate. This fee shall not be charged if the license or license plate is not received by the licensee and the Department receives a certification from the licensee that such license or license plate was not received within 30 days of the license or license plate being issued.

(d) Lost or stolen records. A licensee [shall] must report to the Department, in an affidavit, the loss or theft of any records required to be maintained by it under Chapters 1 and 2 of Title 20 of the New York City Administrative Code, within ten calendar days of such loss or theft.

§ 3. Sections 2-232a and 2-232b of subchapter W of chapter 2 of Title 6 of the Rules of the City of New York, relating to surety bond requirements for process servers and process serving agencies and to employee exemptions from bond requirements, respectively, are REPEALED.

§ 4. Subdivision (d) of section 2-240 of subchapter W of chapter 2 of Title 6 of the Rules of the City of New York is amended to read as follows:

(d) [By February 1st and August 1st of each calendar year] No later than 12 months after the commissioner issues a process server a license, and every 12 months thereafter, a process server must submit, by electronic means, a certification to the Department stating whether it has served at least one summons, subpoena, notice, citation or other process, directing an appearance or response to a legal action, legal proceeding or administrative proceeding that is subject to the provisions of section 110 of the civil court act in the most recent [six] twelve-month period[, as follows: the February 1st certification must cover the six-month period from July through December of the previous year; the August 1st certification must cover the six-month period from January through June of the current year].

§ 5. Subchapter X of chapter 2 of Title 6 of the Rules of the City of New

York is amended to read as follows:

Subchapter X: [Electronic or Home Appliance Service Dealers] Electronics

§ 2-251 Prohibited Practices by Service Dealers.

No service dealer or any of [his or her] their agents or employees shall:

- (a) charge for repairs that have not been made or for parts that have not been replaced;
- (b) replace parts that are not defective or make repairs that are unnecessary, without the consent of the customer unless it is a standard trade practice or the manufacturer's recommended procedure to replace interdependent parts;
- (c) commence service work before the customer receives a Written Estimate and authorizes the repair, except as provided in 6 RCNY §§ 2-254(e) and (g) and 2-255(a); for the purpose of these regulations, that analysis and work which is necessary to render a written estimate shall not constitute the commencement of service work;
- (d) refuse to return or reinstall an electronic or home appliance after full payment has been made or tendered for repairs which were authorized and performed;
- (e) require a customer to sign a statement which attempts to absolve the repair shop from liability in connection with the service work performed, except that upon return of equipment, the service dealer may request a signed statement that such equipment was "received in good working order, subject to the customer's further inspection," which shall not constitute a waiver of liability;
- (f) make any false promises or false statements of a character likely to mislead, deceive, influence, persuade or induce a customer to authorize or accept the repair, service or maintenance of the electronic or home appliance covered by this subchapter or withhold any information where such withholding is likely to have such effect;
- (g) engage in conduct constituting negligence while in possession of the electronic or home appliance covered by this subchapter;
- (h) depart from or disregard accepted trade standards for good and workmanlike repair in any material respect, without the consent of the customer;

- (i) discriminate against a customer or fail to make repairs for a customer without just cause because the customer is exercising a right to have an electronic or home appliance repaired under a valid warranty or guarantee agreement, when the dealer holds himself out as or is authorized by a manufacturer to service or repair such electronic or home appliance;
- (j) make a service call at a customer's home without taking or providing appropriate tools, testing equipment and parts which in the trade are commonly taken to make repairs in the home, unless prior notice is given to the customer that no repairs are made in the home;
- (k) allow or require a customer to sign or accept any document which is blank or incomplete as to the information required by any of the regulations promulgated pursuant to Subchapter 24 of Chapter 2 of Title 20 of the Administrative Code or by the terms of such document itself;

- (l) refuse to pay or fail to satisfy any legally enforceable final judgment secured against the licensee by a customer, provided that such judgment was secured against the service dealer for acts of commission or omission with regard to the business maintained, operated or conducted by him pursuant to the license issued under this subchapter; or

- (m) subcontract to a service dealer that is not licensed pursuant to this subchapter, where, in the determination of this Department, a service dealer is required to be licensed.

§ 2-252 Advertising by Service Dealers.

Advertising which is untrue, misleading or deceptive is prohibited. This includes, but is not limited to, advertising which does not comply with the following requirements:

- (a) advertisements [shall] must contain the true business identity of the principal service dealer, as shown on the license issued by this Department;
- (b) advertisements [shall] must not list a location for a repair service unless the service dealer actually maintains a place of business where repairs are accepted at the designated location;
- (c) the use of terms such as, "guarantee," "guaranteed," "warranty," "warranted," "no fix-no pay," "service dealer warranty," "service dealer guarantee," or words of like import, are prohibited unless a summary of the significant terms or qualifications thereof are clearly and completely stated including:
 - (1) the nature and extent of the guarantee or warranty as to duration and whether it applies to parts or labor or both; and
 - (2) the identity of the guarantor or warrantor. The advertisement must clearly identify whether the service dealer, the manufacturer, the retailer or any combination thereof is the guarantor or warrantor;
- (d) if such terms as "repaired in the home" or "estimates given" are included in an advertisement, where there is a charge for this service, it shall be so stated therein;
- (e) when using the word "free" or other words of similar import or meaning in advertising to which this section is applicable, all the terms, conditions and obligations upon which receipt and retention of

a free item of merchandise or service are contingent must be set forth, clearly and conspicuously, at the outset so as to leave no reasonable probability that the terms of the advertisement or offer might be misunderstood. Stated differently, all of the terms, conditions and obligations must appear in close conjunction with the word "free," or similar words, in advertising. Disclosure of the terms of the offer, set forth in a footnote of an advertisement to which reference is made by an asterisk or other symbol placed next to the word "free" is not regarded as making disclosure at the outset. The terms, conditions and obligations must be printed in a type size at least half as large as the word "free" or the words of similar import or meaning. Offers of "free" merchandise or services, which may be deceptive for failure to meet the provisions of this section, may not be corrected by the substitution for the word "free" of such similar words and terms as "gift," "given without charge," "bonus," or other words and terms which tend to convey to the consuming public the impression that an article of merchandise or service is "free";

- (f) terms such as "24 hour," "Day and Night," or "7-day" service, or words of like import, [shall] must not be used to describe the operations of the service dealer unless, in close conjunction with such terms, it is also specified whether the service dealer actually performs repair service, will actually complete repairs or is open solely to accept repairs within such time or times; and

- (g) it [shall] must not be stated or implied in any advertisement that repairs or services will be performed by a person who is "Factory Trained," "Factory Authorized," "Authorized," "Certified," or words of like import, unless such words are true and unless the name of the organization which has trained, authorized or certified such person appears in close conjunction with such word or words. None of these terms shall be used, if its use is based upon the fact that a license has been issued to the service dealer by the Department of Consumer [Affairs] and Worker Protection.

§ 2-253 Display of Required Information by Service Dealers.

- (a) Required information on [licensee's] service dealer's sign. Each [licensee] service dealer must prominently display in the department or area where electronic and home appliances are accepted for repair at each location of the service dealer a sign which contains the following information:

- (1) the true identity of the service dealer:
 - (i) in the case of a corporation, the true and complete corporate name;
 - (ii) in the case of a partnership, the name of the partnership;
- (2) the [licensee's] service dealer's policy to accept "cash only" or "cash or certified check only," where applicable; and
- (3) the following notice, which must be not less than 18 inches by 24 inches in dimension with letters of not less than 1 inch case print:

NOTICE NEW YORK CITY DEPARTMENT OF CONSUMER [AFFAIRS] AND WORKER PROTECTION REQUIRES THAT:

1. The customer is entitled to a Written Estimate for all repairs.
2. No repair work shall be done without the customer's authorization.
3. In most circumstances, the service dealer must return replaced parts to the customer. If the service dealer charges for a written estimate, this fact [shall] must be disclosed in Item 1 of the Notice set forth above.

§ 2-254 Disclosures Required for Repairs Made on [Licensee's] Service Dealer's Premises.

- (a) Definitions.

Written estimate. For purposes of this subchapter, the term "Written estimate" [shall mean] means a signed writing containing:

 - (1) a list of the parts to be replaced and the costs of the replacements, as well as a general description of the labor required for the repair and its total cost; and
 - (2) a statement of the additional charges, if any, including any already incurred for the Written Estimate, pick-up and delivery, service call, storage, installation, the temporary loan of an electronic or home appliance during the repair of the customer's property, or any other extra charges, excluding tax; and
 - (3) the estimated delivery date or range of delivery dates of the repair; and
 - (4) a statement that the final cost (excluding tax) will not exceed the estimated cost by more than 20 percent. If such statement is not provided, it shall be presumed that the final cost (excluding tax) will not exceed estimated cost; and
 - (5) the [licensee's] service dealer's policy regarding warranties and guarantees on parts and labor, including:
 - (i) the [licensee's] service dealer's warranties or guarantees given in connection with repairs, and
 - (ii) any manufacturer's warranties or guarantees honored by the [licensee] service dealer with respect to the servicing performed; and
 - (6) a brief description of the item's malfunction by the person or persons who diagnosed the repair.
- (b) Work order required. Any [licensee] service dealer or [his or her] their employee who removes an electronic or home appliance

from a home or accepts the same for repair at [his or her] their place of business [shall] must, before removing or taking custody thereof, furnish the customer or [his or her] their agent with a legible copy of a Work Order, which shall also serve as a receipt, stating the following information:

- (1) the legal business identity, address, license number and telephone number of the principal licensee, as shown on the license issued by this Department;
 - (2) the name and signature of the person who actually takes the electronic or home appliance into custody;
 - (3) a description of the electronic or home appliance, including make, model and serial number, where available, or such other features as will reasonably identify the item accepted for repair;
 - (4) the date the set was accepted for repair;
 - (5) the name and address of the owner of the electronic or home appliance;
 - (6) a brief description by the customer of the item's malfunction;
 - (7) the date or range of dates on which the customer is to receive a Written Estimate, if not already furnished;
 - (8) a written schedule of charges, if any, for giving a Written Estimate, pick-up and delivery, service call, storage, installation, and the temporary loan of an electronic or home appliance during the repair of the customer's property, and any other charges; where a [licensee's] service dealer's policy is to credit any of the above charges to the final cost of the repair, such credit [shall] must be clearly indicated in computation of the Written Estimate; and
 - (9) notice that "Pursuant to the Regulations of the Department of Consumer [Affairs] and Worker Protection, your property is covered against loss by fire, theft or damage while in the custody of the service dealer."
- (c) *Written estimate and signed authorization required.* Prior to the commencement of work, a [licensee] service dealer must provide the customer or [his or her] their agent with a Written Estimate and on the same document secure the customer or agent's signed authorization to repair at the Written Estimate price. The Work Order, Written Estimate, authorization and Final Bill may be included in the same document, so long as the information required by 6 RCNY section 2-254(a) and (b) and the provisions of 6 RCNY section 2-257 is included therein.
- (d) *Return of unauthorized repair.* If, after receiving the Written Estimate, the customer or [his or her] their agent fails to authorize the repairs at the estimated cost, the electronic or home appliance [shall] must be returned within five working days in substantially the same condition as when released to the [licensee] service dealer. In this case, the [licensee] service dealer shall be entitled to receive payment only for those items specified in 6 RCNY section 2-254(b)(8) which were actually provided and disclosed on the Work Order.

(e) *Exemption from requirement of written estimate.* 6 RCNY section 2-254(c) shall not apply and the Written Estimate of the total charges for repair may be verbally communicated to the customer if the [licensee] service dealer informs the customer of the customer's right to a Written Estimate, and if:

- (1) time or distance constraints make it impractical to deliver a Written Estimate and obtain a signed authorization before the date agreed upon for repairs to commence; and
- (2) oral agreement to proceed is reached with the customer before the actual repair is commenced and the [licensee] service dealer:
 - (i) mails a copy of the Written Estimate to the customer before such repairs are commenced, and
 - (ii) a notation is made of the date, time, person receiving the authorization to commence, and the name of the person authorizing the repairs. Once oral agreement is reached and the Written Estimate is mailed, the [licensee] service dealer need not wait for the customer to receive the mailed Written Estimate or return a written consent before commencing repairs.

(f) *Charges in excess of estimate.*

(1) Total charges (excluding tax) for repairs made [shall] must not exceed the original estimate or any subsequent estimate by more than 20 per cent, without the previous written or oral consent of the customer. Such consent may be communicated orally, provided that a notation is made of the date, time, person receiving such consent, and the name of the person authorizing the additional repairs and the [licensee] service dealer mails a copy of the Written Estimate to the customer before such repairs are commenced.

(2) When the final total charges (excluding tax) exceed the estimate by more than 20 percent and the customer does not authorize the increased cost estimate, the [licensee] service dealer must reassemble the item and return same within five working days, without charging the customer a sum in excess of repairs completed and authorized in the Written Estimate.

(g) *Exemption.* Repairs made pursuant to an agreement between the customer and the service dealer that, for a fixed fee and for a specified time of at least nine months, an electronic or home appliance will be maintained or repaired without additional charge, are exempted from all of the provisions of this section, except 6 RCNY section 2-254(b) (1) through (6) and (8) and (9), but only to the extent of those repairs covered by such agreement.

§ 2-255 Disclosure Required for Repairs Made in the Customer's Home.

(a) *Estimate and authorization required.* Every [licensee] service dealer who makes a repair in the customer's home [shall] must not commence work without:

- (1) informing the customer of [his or her] their right to request a Written Estimate and, if there is a charge for a Written Estimate, the amount of such charge; and
- (2) furnishing the customer or [his or her] their agent with an estimate, which [shall] must be in writing if the customer so requests and which conforms in substance to the requirements of a Written Estimate, [as defined in 6 RCNY section 2-254(a)(1), (2), (4), (5) and (6)] except that such estimate need not comply with the requirements of 6 RCNY section 2-254(a)(3); and
- (3) obtaining the customer's or [his or her] their agent's signed authorization to proceed with repairs, except that such authorization may be orally communicated under the circumstances and in the manner specified in 6 RCNY section 2-254(e) and (f).

(b) *Final bill required.* Every [licensee] service dealer who makes a repair in the customer's home shall not collect a fee for repair unless the [licensee] service dealer has first delivered a Final Bill, as defined in 6 RCNY section 2-257, to the customer or [his or her] their agent. If neither the customer nor [his or her] their agent is present, the Final Bill [shall] must be left at the customer's premises. The estimate, authorization and Final Bill may be contained in the same document, so long as the information required by 6 RCNY section 2-255(a) and (b) is included therein.

(c) *Charges in excess of estimate.* The total charges (excluding tax) for repairs [shall] must not exceed the original estimate by more than 20 percent, without [licensee] the service dealer first receiving the customer's written or oral consent to proceed with repairs, as provided by 6 RCNY section 2-254(f). When the customer does not authorize the increased cost estimate, the [licensee] service dealer must reassemble the item, in which case the [licensee] service dealer shall receive payment for only those repairs and costs which were authorized and completed, and only to the extent of the price provided in the estimate.

(d) *Disclosure of service call charge.* A [licensee] service dealer who charges for a service call separately from the costs of repair [shall] must fully disclose these policies prior to making a service call. If the charge for a service call is not a fixed, but a variable amount, a [licensee] service dealer must also disclose the applicable method of computation. Failure to make such disclosures shall be deemed to be an untrue and misleading practice.

§ 2-256 Estimated Completion Date by Service Dealers.

(a) A [licensee shall] service dealer must conspicuously set forth on the Written Estimate a delivery date or range of delivery dates, pursuant to 6 RCNY section 2-254(a)(3).

(b) Delivery of the repaired item, together with a Final Bill, as defined in 6 RCNY section 2-257, [shall] must be made by the latest date promised or stated for delivery in the Written Estimate, unless the customer is notified of the delay and the new anticipated delivery date or range of delivery dates in writing or by verbal communication supplemented within one day by a writing. If the customer does not accept a new delivery date, then he or she must be informed of [his or her] their right to request return of [his or her] their property, completely reassembled, in which case the [licensee] service dealer shall receive payment for only those charges specified on the Written Estimate which were authorized and actually completed. If the customer does not agree to the [licensee's] service dealer's request for an extension of time, and if the [licensee] service dealer originally picked up the property at the customer's premises, then the property [shall] must be returned to the customer's premises within five working days; in all other cases, the property [shall] must be ready within three working days to be picked up by the customer or [his or her] their agent.

(c) When failure to make timely delivery is caused solely by the customer, a strike, or an act of God, it shall not be a violation of this section, except that notice of the delay and the new anticipated delivery date or range of delivery dates [shall] must be given to the customer as soon as possible in the manner provided in 6 RCNY section 2-256(b).

§ 2-257 Final Bill Required from Service Dealers.

(a) A [licensee shall] service dealer must give a legible copy of the Final Bill, together with the repaired item, to every customer.

- (b) A Final Bill [shall mean] means a [writing] document containing:
- (1) the date of the Final Bill;
 - (2) the true legal identity, business address and license number of the service dealer, as shown on the license issued by this Department;
 - (3) the name and address of the customer;
 - (4) a description of the item serviced, including make, model and serial number, where available, or such other features as will reasonably identify the item left for repair;
 - (5) the complete and legible signature of the [licensee] service dealer or [his or her] their agent, or in cases where service is performed and completed in the customer's home, the signature of the [licensee's] agent who performed the service; and
 - (6) a statement of total charges.

- (c) The statement of total charges [shall] must include:
- (1) an itemized list of and description of parts replaced, which must:
 - (i) include a description by make, model and serial number or by class and type of each part, where available, or such other description as will reasonably identify each part; and
 - (ii) state if a part is used, rebuilt or reconditioned[, provided however that if a picture tube is installed, the description of such replacement tube shall conform to the requirements provided by 6 RCNY section 2-260]; and
 - (iii) state the charge for each part replaced; and
 - (iv) not contain miscellaneous charges such as "shop materials" or "shop supplies," or other similar all-inclusive phrases, which exceed \$3.00; and
 - (v) state if any part was replaced under a warranty or guarantee arrangement or for "no charge" and
 - (vi) state the [licensee's] service dealer's policy regarding warranties and guarantees on parts and labor, including:
 - (A) the [licensee's] service dealer's warranties or guarantees given in connection with repairs, and
 - (B) warranties or guarantees honored by the licensee.
 - (2) a statement or description of the labor or technical services performed for which a charge was imposed, which shall include:
 - (i) the total cost for such labor; and
 - (ii) if time is relevant to the computation of labor charges, the total time spent on repair and the labor rate per hour; or
 - (iii) any other basis used for computation and a description of the applicable method of computation.
 - (3) a statement of any additional charges, if any, for the Written Estimate, pick-up and delivery, service call, storage, installation and any other charges.

§ 2-258 Copies of Service Dealer Documents.

(a) A [licensee] service dealer must immediately give each customer a copy of every document which the customer has signed and every document required by 6 RCNY section 2-254, 2-255 and 2-257.

(b) A [licensee] service dealer must retain for a period of at least three (3) years, an original or a legible copy of all documents required by these regulations.

§ 2-259 Return of Removed Parts by Service Dealers.

(a) Unless a customer waives the right to have removed parts returned to [him or her] them, pursuant to 6 RCNY section 2-259(c), all such parts [shall] must be returned to [him or to her] such customer, except such parts as the service dealer requires for return to the manufacturer or distributor under a warranty agreement and except as provided by 6 RCNY section 2-259(b).

(b) Exhibit and tender of a removed part to the customer is sufficient,

- (1) where the part:
 - (i) is replaced under a service contract or maintenance agreement for a fixed fee and for a specified time of at least nine months, where no additional charge is made to the customer for repairs; or
 - (ii) can be rebuilt and the [licensee] service dealer purchases it from the customer for that purpose and so notifies the customer by indicating the credited value in the Written Estimate; and
 - (2) where the [licensee] service dealer has so informed the customer; or
 - (3) where the [licensee] service dealer has determined that the part is unsafe, [he or she shall] provided that such service dealer must so inform the customer and give the customer the option of whether or not to accept the returned part.
- (c) A customer may not waive the right to have all removed parts returned:
- (1) prior to the customer receiving a Final Bill, except where replacement parts are to be mailed from a distance exceeding fifty miles from the boundaries of New York City; and
 - (2) in all circumstances, unless the customer has signed a statement acknowledging such waiver.

§ 2-260 Picture Tubes. [Repealed]

§ 2-261 Service Dealer Warranties and Guarantees Given in Connection with Repairs.

A [licensee shall] service dealer must warrant or guarantee:

- (a) the individual parts replaced, for a minimum period of 90 days after the repaired item is delivered to the customer; and
- (b) labor for such repairs, for a minimum period of 30 days after the repaired item is delivered to the customer. If the cause of the difficulty proves to be unrelated to parts replaced or servicing performed during the prior service call, a charge may be made for the parts and labor required to correct the problem.

§ 2-262 Service Dealer Insurance Coverage.

- (a) A [licensee shall] service dealer must at all times carry insurance which, in the opinion of the Commissioner, is adequate to protect the public. Sufficient coverage [shall] must include protection against liability for damage done to the customer's property and against loss by fire and theft of the average number of articles entrusted to the [licensee] service dealer or [his or her] their agents or left by customers at any one time with the [licensee] service dealer for service. Where special circumstances make it difficult or impossible to obtain the required insurance, an application may be made to the Commissioner for approval of a substitute means of coverage.
- (b) A certificate of insurance, in which the insurance company undertakes to notify the Department of Consumer [Affairs] and Worker Protection as an interested party, [shall] must accompany every application by a service dealer for a license. Where a [licensee's] service dealer's insurance coverage is suspended or revoked for any reason, the applicable insurance carrier [shall] must promptly notify this Department of the extent and terms of the suspension or revocation.
- (c) A [licensee shall] service dealer must notify this Department within five working days of damage to, theft or loss of customers' property which is in excess of 10 per cent of the average number of articles entrusted to the [licensee] service dealer or [his or her] their agents or left by customers at any one time with the [licensee] service dealer for service.
- (d) Failure to maintain such insurance at all times shall be considered grounds for the suspension or revocation of a license issued to a service dealer pursuant to Subchapter 24 of Chapter 2 of Title 20 of the Administrative Code.

§ 2-263 Construction.

- (a) Nothing contained in [6 RCNY §§ 2-251 through 2-263] this subchapter shall be construed to relieve a licensee from compliance with any other applicable laws of New York City, New York State or the United States.
- (b) Nothing contained in [6 RCNY §§ 2-251 through 2-263] this subchapter shall be construed to waive any right that a customer may have under common law or statute.
- (c) In the event that all or any part of [6 RCNY §§ 2-251 through 2-263 are] this subchapter is in conflict with any other regulation of the Department of Consumer [Affairs] and Worker Protection, these regulations shall take precedence.

§ 2-264 Severability.

If any provision of [6 RCNY §§ 2-251 through 2-263] this subchapter or the application of such provision to any person or circumstances is held invalid, the invalidity shall not affect other provisions or applications of these regulations which can be given effect without the invalid provision or application, and to this end the provisions of these regulations are severable.

§ 2-265 Audio Equipment.

The term "audio equipment," as used in section 20-411 of the New York City Administrative Code, includes devices such as telephones, cellular telephones, beepers or pagers.

§ 2-266 Disclosures Pertaining to Gray Market Merchandise.

(a) As used in this section, the term "gray market merchandise" means any brand-name electronic good, as defined in section 20-411 of the New York City Administrative Code, which is normally accompanied by an express written warranty valid in the United States of America which is imported into the United States through channels other than the manufacturer's authorized United States distributor for sale to the public and which, by reason of this manner of distribution, may not be accompanied by the manufacturer's express written warranty valid in the United States. The term "gray market merchandise" is limited to products purchased by a consumer for use primarily for personal, family or household purposes.

(b) Every electronics store which offers for sale gray market merchandise must conspicuously post on a tag or sign that is attached to such merchandise or the external surface of its package that is visible at the point of display of such merchandise as applicable, such merchandise is not or may not be:

- (1) accompanied by the manufacturer's express written warranty valid in the United States;
- (2) accompanied by instructions in English;
- (3) eligible for a rebate offered by the manufacturer; or

(4) compatible with United States electrical currents or broadcast frequencies.

(c) Every electronics store which offers for sale gray market merchandise must include the disclosures required by subdivision b of this section for any gray market merchandise offered for sale in any written advertisement relating to such merchandise. Such disclosures must be made in type of conspicuous size.

(d) It shall be an affirmative defense as to the disclosure required in paragraph 1 of subdivision b of this section that the consumer is provided with a written warranty which offers equal or greater protection than the manufacturer's warranty through a warrantor demonstrated to be a financially responsible retailer, distributor, importer or other third person capable of fulfilling warranty obligations.

§ 6. Section 2-312 of subchapter AA chapter 2 of Title 6 of the Rules of the City of New York, relating to licensing of general vendor distributors, is REPEALED.

§ 7. Subchapter CC of chapter 2 of Title 6 of the Rules of the City of New York, relating to electronic stores, is REPEALED.

§ 8. The following row of the table set forth in section 6-19 of chapter 6 of Title 6 of the Rules of the City of New York is amended to read as follows:

Citation	Violation Description	First Violation	First Default	Second Violation	Second Default	Third and Subsequent Violation	Third and Subsequent Default
Admin. Code § [20-265] 20-263.3	Operating as a second hand dealer without a license	\$100 per day	\$100 per day	\$100 per day	\$100 per day	\$100 per day	\$100 per day

§ 9. The table set forth in section 6-22 of chapter 6 of Title 6 of the Rules of the City of New York is amended by deleting the following row:

Citation	Violation Description	First Violation	First Default	Second Violation	Second Default	Third and Subsequent Violation	Third and Subsequent Default
[Admin. Code § 20-297.4]	[Failure to comply with industrial laundry or industrial laundry delivery bond requirements]	[\$375]	[\$500]	[\$450]	[\$500]	[\$500]	[\$500]

§ 10. The following row of the table set forth in section 6-30 of chapter 6 of Title 6 of the Rules of the City of New York is amended to read as follows:

Citation	Violation Description	First Violation	First Default	Second Violation	Second Default	Third and Subsequent Violation	Third and Subsequent Default
Admin. Code § [20-410] 20-409.4	Failure to maintain electronic record of service	\$750	\$1,000	\$900	\$1,000	\$1,000	\$1,000

§ 11. The section heading of and table set forth in section 6-31 of chapter 6 of Title 6 of the Rules of the City of New York are amended to read as follows:

§ 6-31 [Electronic or Home Appliance Service Dealer] Electronics Penalty Schedule.

Citation	Violation Description	First Violation	First Default	Second Violation	Second Default	Third and Subsequent Violation	Third and Subsequent Default
Admin. Code § 20-412	Operating [business as an electronic or home appliance service dealer] without [a] <u>an electronics</u> license	\$100 per day	\$100 per day	\$100 per day	\$100 per day	\$100 per day	\$100 per day
<u>Admin. Code § 20-416</u>	<u>Improper transfer of license</u>	<u>\$131</u>	<u>\$175</u>	<u>\$270</u>	<u>\$300</u>	<u>\$500</u>	<u>\$500</u>
Admin. Code § 20-417 [(1) through (5)] (a), (b), and (d) through (j)	Failure to comply with the duties of an [electronic or home appliance service dealer] <u>electronics</u> licensee	[\$175] <u>\$131</u>	\$175	[\$300] <u>\$270</u>	\$300	\$500	\$500
Admin. Code § 20-417 [(6)] (c)	Failure to [display the required repair sign] <u>provide receipts</u>	[\$175] <u>\$0</u>	[\$175] <u>\$0</u>	[\$300] <u>\$175</u>	[\$300] <u>\$175</u>	[\$300] <u>\$500</u>	[\$300] <u>\$500</u>
[Admin. Code § 20-417(7)]	[Failure to carry required insurance]	[\$500]	[\$500]	[\$500]	[\$500]	[\$500]	[\$500]
Admin. Code § 20-420	Engaging in prohibited practices	[\$175] <u>\$131</u>	\$175	[\$300] <u>\$270</u>	\$300	\$500	\$500
6 RCNY § 2-251	[Engaging] <u>Service dealer engaging</u> in prohibited practices	[\$175] <u>\$131</u>	\$175	[\$300] <u>\$270</u>	\$300	\$500	\$500

6 RCNY § 2-252	Improper advertising by service dealers	[\$175] <u>\$131</u>	\$175	[\$300] <u>\$270</u>	\$300	\$500	\$500
6 RCNY § 2-253	Failure <u>by service dealer</u> to display required information	[\$175] <u>\$131</u>	\$175	[\$300] <u>\$270</u>	\$300	\$500	\$500
6 RCNY § 2-253(a)(1)	Failure to display required information regarding service dealer's true identity	[\$175] <u>\$131</u>	\$175	[\$300] <u>\$270</u>	\$300	\$500	\$500
6 RCNY § 2-253(a)(2)	Failure <u>of service dealer</u> to display required information regarding "cash only" or "cash or certified check" only policy	[\$175] <u>\$131</u>	\$175	[\$300] <u>\$270</u>	\$300	\$500	\$500
6 RCNY § 2-253(a)(3)	Failure <u>of service dealer</u> to display required notice	[\$175] <u>\$131</u>	\$175	[\$300] <u>\$270</u>	\$300	\$500	\$500
6 RCNY § 2-254	Failure to comply with disclosure required for repairs made on [licensee's] <u>service dealer's</u> premises	[\$175] <u>\$131</u>	\$175	[\$300] <u>\$270</u>	\$300	\$500	\$500
6 RCNY § 2-255	Failure to comply with disclosure required for repairs made <u>by service dealer</u> in the customer's home	[\$175] <u>\$131</u>	\$175	[\$300] <u>\$270</u>	\$300	\$500	\$500
6 RCNY § 2-256	Failure to comply with <u>service dealer</u> estimated completion date requirements	[\$175] <u>\$131</u>	\$175	[\$300] <u>\$270</u>	\$300	\$500	\$500
6 RCNY § 2-257	Failure to comply with <u>service dealer</u> final bill requirements	[\$175] <u>\$131</u>	\$175	[\$300] <u>\$270</u>	\$300	\$500	\$500
6 RCNY § 2-258	Failure to give or maintain copies of <u>service dealer</u> documents	[\$175] <u>\$131</u>	\$175	[\$300] <u>\$270</u>	\$300	\$500	\$500
6 RCNY § 2-259	Improper return of removed parts <u>by service dealer</u>	[\$175] <u>\$131</u>	\$175	[\$300] <u>\$270</u>	\$300	\$500	\$500
[6 RCNY § 2-260]	[Failure to comply with the picture tubes requirements]	[\$175]	[\$175]	[\$300]	[\$300]	[\$500]	[\$500]
6 RCNY § 2-261	Improper warranty or guarantees <u>by service dealer</u>	[\$175] <u>\$131</u>	\$175	[\$300] <u>\$270</u>	\$300	\$500	\$500
6 RCNY § 2-262	Improper insurance coverage <u>by service dealer</u>	[\$175] <u>\$131</u> (plus 0 to 15 day suspension)**	\$175 (plus 15 day suspension)	[<u>\$300</u>] <u>\$270</u> (plus 0 to 30 day suspension)**	\$300 (plus 30 day suspension)	\$500 (plus license revocation)**	\$500 (plus license revocation)
6 RCNY § 2-266	<u>Failure to comply with regulations pertaining to gray market merchandise</u>	<u>\$131</u>	<u>\$175</u>	<u>\$270</u>	<u>\$300</u>	<u>\$500</u>	<u>\$500</u>

§ 12. Section 6-35 of chapter 6 of Title 6 of the Rules of the City of New York, relating to the electronic stores penalty schedule, is REPEALED.

§ 13. The table set forth in section 6-68 of chapter 6 of Title 6 of the Rules of the City of New York is amended by deleting the following rows:

Citation	Violation Description	First Violation	First Default	Second Violation	Second Default	Third Violation	Third Default	Fourth and Subsequent Violation	Fourth and Subsequent Default
[Admin. Code § 20-474.1]	[Unlicensed distribution of goods to a vendor; unlicensed driver, operating on the distributor's behalf, fails to carry proof of the distributor's license or fails to comply with the General Vendor law/rules; failure to notify DCWP within 10 days of changes to information in distributor's license application]	[\$25]	[\$25]	[\$50]	[\$50]	[\$100]	[\$100]	[\$250]	[\$250]
[Admin. Code § 20-474.2]	[Distributor's delivery vehicle without the required ID]	[\$25]	[\$25]	[\$50]	[\$50]	[\$100]	[\$100]	[\$250]	[\$250]

§ 14. These rules take effect on September 8, 2026.

SPECIAL MATERIALS

CHANGES IN PERSONNEL

COMMUNITY COLLEGE (MANHATTAN) FOR PERIOD ENDING 05/22/26

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
HERNANDEZ JR	ALEJANDR	04841	\$41119.0000	APPOINTED	YES	05/03/26	466
KABA	IBRAHIMA S	04841	\$41980.0000	RESIGNED	NO	05/06/26	466
KAVANAGH	JASMINE J	10102	\$19.1200	APPOINTED	YES	05/06/26	466
LANCE	MARK	04625	\$44.3100	APPOINTED	YES	03/30/26	466
MARSHALL	JOHN	04058	\$61871.0000	APPOINTED	YES	03/15/26	466
OPOKUWARE	ERIKA G	04604	\$42.1700	APPOINTED	YES	05/06/26	466
PEREZ	EDWARD A	04689	\$51.9400	APPOINTED	YES	04/20/26	466
PHAN	SALLY T	10102	\$19.1200	APPOINTED	YES	04/29/26	466
POCCHIA	MICHAEL	04625	\$58.4900	APPOINTED	YES	05/06/26	466
REID	SHARON D	04685	\$70.4500	APPOINTED	YES	03/03/26	466
SALISU	MUFTAWU	04841	\$41119.0000	APPOINTED	YES	05/03/26	466
STANDIFER	JUSTIN A	04017	\$59444.0000	APPOINTED	YES	05/03/26	466
THAW	AYE KHIN	10102	\$19.1200	APPOINTED	YES	05/04/26	466
THOMAS	CAREI	04685	\$70.4500	APPOINTED	YES	01/07/26	466
TONEY	RICHARD A	10102	\$19.1200	RESIGNED	YES	01/14/26	466

CUNY CENTRAL OFFICE FOR PERIOD ENDING 05/22/26

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
SADJATUMWADEE	WONGSAKO S	04720	\$165000.0000	APPOINTED	YES	05/05/26	467

COMMUNITY COLLEGE (HOSTOS) FOR PERIOD ENDING 05/22/26

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
BURKE	JOHN A	04294	\$90.0000	DECEASED	YES	03/23/26	468
DUBOIS	ROSE-LAU	04097	\$131440.0000	DISMISSED	YES	05/06/26	468
GUIDO-SANCHEZ	SANDY V	04017	\$63003.0000	RESIGNED	YES	05/05/26	468
KAMARA	IBRAHIM S	04841	\$41119.0000	RESIGNED	NO	05/09/26	468
NERETTE	FRITZ W	04865	\$27.6800	RESIGNED	YES	05/03/26	468
NOTICE	ESTEFANI A	04625	\$60.0000	APPOINTED	YES	05/04/26	468

COMMUNITY COLLEGE (LAGUARDIA) FOR PERIOD ENDING 05/22/26

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ASTUDILLO	MERCI	04861	\$19.1200	RESIGNED	YES	04/10/26	469
BROWN	MARY T	04802	\$38568.0000	RESIGNED	NO	05/03/26	469
CAESAR	SHANTE D	04625	\$51.0000	APPOINTED	YES	04/30/26	469
CRUZ	KATHLEEN M	04017	\$66154.0000	APPOINTED	YES	05/03/26	469
DEMAY	SIMONE	04625	\$52.6600	APPOINTED	YES	04/30/26	469
FRASER	DUSTIN E	04625	\$55.0000	APPOINTED	YES	04/01/26	469
GREEN	PHILLIP O	04840	\$68.7800	RESIGNED	YES	04/01/26	469
JIMENEZ-MATIC	LILLIAN Y	04689	\$51.9400	APPOINTED	YES	03/02/26	469
JOSEPH	SHEILA	04293	\$120.8300	APPOINTED	YES	05/03/26	469
RAGHUNATH	SADANA S	04017	\$48647.0000	APPOINTED	YES	05/03/26	469
RODRIGUEZ	LAUREN R	04294	\$16.8750	APPOINTED	YES	01/25/26	469
ROSARIO	ANTHONY	04979	\$145000.0000	APPOINTED	YES	05/10/26	469
SABOVIC	VIOLETA	04601	\$34.2000	APPOINTED	YES	03/18/26	469
SALAYA	CLARO M	10102	\$19.1200	APPOINTED	YES	04/27/26	469
SCOTT-TALAVERA	TATIANA E	04625	\$50.0000	APPOINTED	YES	04/22/26	469
SMITH	ELIZABET	04625	\$56.9800	APPOINTED	YES	04/30/26	469
SOLOMON	ALEC	10102	\$19.1200	APPOINTED	YES	02/16/26	469
TAMANG	SONI	10102	\$20.0000	APPOINTED	YES	03/03/26	469
TOMAS	KELVIN S	10102	\$19.1200	APPOINTED	YES	04/08/26	469
VLAMAKIS	GEORGE	04875	\$63918.0000	APPOINTED	YES	05/04/26	469
WEINSTOCK	HANNAH	04097	\$155388.0000	RESIGNED	YES	05/02/26	469
WRIGHT	ODIN L	04689	\$51.9400	APPOINTED	YES	03/02/26	469
XU	MING	04017	\$68668.0000	APPOINTED	YES	05/03/26	469
YENCO	ANA J	10102	\$19.1200	APPOINTED	YES	05/04/26	469
ZHAO	BENJAMIN M	04099	\$70815.0000	APPOINTED	YES	05/03/26	469
ZHU	WENJIE	10102	\$19.1200	APPOINTED	YES	03/24/26	469

HUNTER COLLEGE HIGH SCHOOL FOR PERIOD ENDING 05/22/26

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
COPELAND	DUSTIN R	04617	\$224.8300	APPOINTED	YES	04/24/26	470
DAGHLIAN	ELIZABET M	04617	\$224.8300	APPOINTED	YES	04/24/26	470

BROOKLYN COMMUNITY BOARD #4 FOR PERIOD ENDING 05/22/26

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
MUNIVE	LUIS M	56087	\$63500.0000	APPOINTED	YES	05/10/26	474

BROOKLYN COMMUNITY BOARD #16 FOR PERIOD ENDING 05/22/26

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
PRINGLE	CHARIS A	56056	\$49000.0000	APPOINTED	YES	05/10/26	486

STATEN ISLAND COMMUNITY BD #2 FOR PERIOD ENDING 05/22/26

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
DERRICO	DEBRA A	56086	\$164092.0000	INCREASE	YES	03/15/26	492

DEPARTMENT OF EDUCATION ADMIN FOR PERIOD ENDING 05/22/26

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ALONZO	JACQUELI	10251	\$71935.0000	RETIRED	NO	05/02/26	740
ANDERSON	ALLAN	13613	\$54408.0000	APPOINTED	NO	05/03/26	740
ANTONY	ANJU	51221	\$82807.0000	APPOINTED	YES	05/03/26	740
AQUINO	ANTHONY	54513	\$49017.0000	INCREASE	YES	04/15/26	740
ATTYA	MOHAMED	51222	\$91598.0000	DISMISSED	NO	04/26/26	740
BAILLY	JACOB	40491	\$59241.0000	APPOINTED	YES	05/10/26	740
BITAR	CARMEN Z	56073	\$71952.0000	RESIGNED	YES	09/02/25	740
BROWN	NATALIE C	54503	\$41248.0000	APPOINTED	YES	09/07/25	740
BUSH	BRIANNA	56073	\$71926.0000	RESIGNED	YES	04/26/26	740
CAICEDO	ALEXANDR	56057	\$69000.0000	APPOINTED	YES	04/19/26	740
CAMILLO	ANDREINA	54485	\$86072.0000	INCREASE	YES	05/03/26	740
CAMPBELL	CARL A	54512	\$45054.0000	APPOINTED	YES	04/14/26	740
CAPELLAN	ELIN E	56057	\$44432.0000	APPOINTED	YES	05/10/26	740
CARROLL	JUSTIN A	80087	\$140760.0000	INCREASE	YES	05/06/26	740
CHAN-MAN	ARLENE	56058	\$79495.0000	INCREASE	YES	05/03/26	740
CHANDER	GAGAN	56056	\$43353.0000	APPOINTED	YES	05/03/26	740
CHEN	KEVIN	56057	\$44432.0000	APPOINTED	YES	05/03/26	740
CUNNINGHAM	ANGELA	56057	\$70030.0000	RETIRED	YES	04/30/26	740

DEPARTMENT OF EDUCATION ADMIN FOR PERIOD ENDING 05/22/26

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
DOMINGUEZ	SUNDJATA	54503	\$41248.0000	APPOINTED	YES	10/31/25	740
DUDLEY	WINNIE	56058	\$72114.0000	APPOINTED	YES	05/03/26	740
DUKE	DENISE	54503	\$41248.0000	APPOINTED	YES	04/26/26	740
EBRON	LAVERNON J	54503	\$41467.0000	RETIRED	YES	05/09/26	740
ERALTE	YOKASTA	56057	\$44432.0000	APPOINTED	YES	05/03/26	740
ESPINA	KYLIE CH	56057	\$51605.0000	APPOINTED	YES	04/19/26	740
ESPOSITO	ALYSSA R	51221	\$85047.0000	INCREASE	NO	05/12/26	740
ESQUIVEL MOLINA	JOSEPH A	56056	\$43353.0000	APPOINTED	YES	05/03/26	740
FANIZZI SR	THOMAS	82901	\$171814.0000	RETIRED	YES	05/01/26	740
FAUDE	TODD F	5124A	\$115163.0000	INCREASE	YES	04/19/26	740
FERMIN	JOHANNA I	54512	\$45054.0000	APPOINTED	YES	02/22/26	740
GJONBALAJ	HASIE CO	54512	\$45054.0000	INCREASE	YES	04/04/25	740
GOLEMBIESKI	JOSEPH	90716	\$379.8900	RETIRED	NO	03/28/26	740
GONZALEZ	REBECCA	56058	\$72369.0000	RETIRED	YES	05/02/26	740
GORIS	TEANNIE	51221	\$82807.0000	APPOINTED	YES	05/03/26	740
GREENBERG	MICHAEL	13644	\$122143.0000	RETIRED	NO	04/29/26	740
HALE	MARK A	54512	\$45054.0000	INCREASE	YES	01/21/26	740
HASAN	ARSHIA	54503	\$35866.0000	APPOINTED	YES	04/19/26	740
ILYASOVA	MARIANNA	51221	\$85047.0000	APPOINTED	YES	05/06/26	740
INNIS	FELICIA M	1003B	\$112515.0000	INCREASE	NO	03/25/26	740
JACOB	GIA	51222	\$85047.0000	APPOINTED	YES	04/29/26	740
JOHNSON	JAWARA H	56057	\$54593.0000	RESIGNED	YES	04/29/26	740
KIM	DANA C	95005	\$142623.0000	APPOINTED	YES	05/10/26	740
KOSTIKAS	CORINNA	51221	\$85047.0000	APPOINTED	YES	05/03/26	740
KUKSA	DMITRIY	91925	\$481.8800	RETIRED	NO	04/06/26	740
LECHTER	STEVEN	80087	\$116738.0000	INCREASE	YES	05/06/26	740
MACKAY	ASHA E	56057	\$44432.0000	RESIGNED	YES	05/03/26	740
MAGLOIRE	STELLA	56057	\$44432.0000	APPOINTED	YES	04/19/26	740
MAISONET-PERSIA	NATALIE	54503	\$41248.0000	APPOINTED	YES	04/12/26	740
MARINONI	CHRISTIN	13405	\$203500.0000	APPOINTED	YES	05/05/26	740
MARTINEZ	AVA	56073	\$71926.0000	APPOINTED	YES	05/01/26	740
MATOS	RICARDO	56056	\$43353.0000	APPOINTED	YES	04/26/26	740
MENDEZ	TANIA	54512	\$45054.0000	INCREASE	YES	02/08/26	740
MILLS	NAA AMA O	56057	\$44432.0000	RESIGNED	YES	03/22/26	740
MOORE-WARD	KIM D	10181	\$271102.0000	RETIRED	YES	04/28/26	740
MUIR	MARCIA	54512	\$45054.0000	INCREASE	YES	04/12/26	740
MUNFORD	TANISHA	70810	\$40480.0000	APPOINTED	YES	05/03/26	740
NIBBS	JANICE	56058	\$79325.0000	INCREASE	YES	03/25/26	740
PARISEAU	EUGENE J	54513	\$49017.0000	INCREASE	YES	04/15/26	740
POLLYDORE	DAWN	54503	\$41248.0000	APPOINTED	YES	11/02/25	740
QUILLES	TIFYANY M	60888	\$69485.0000	INCREASE	NO	05/03/26	740
QUINONES	EVELYN	54483	\$58999.0000	INCREASE	YES	05/01/26	740
REYES	CRYSTAL N	54483	\$58999.0000	RESIGNED	NO	05/03/26	740
RODRIGUEZ	CIARA M	56057	\$44432.0000	APPOINTED	YES	03/01/26	740
ROJAS	YOLANDA S	54503	\$41248.0000	APPOINTED	YES	03/12/26	740
RUBANO	ANGELO J	3114A	\$82500.0000	APPOINTED	YES	05/03/26	740
SAHIBZADA	SHOGUFA	56058	\$72114.0000	INCREASE	YES	04/05/26	740
SARKER	DIPA	56057	\$52116.0000	APPOINTED	YES	05/03/26	740
SAUNDERS	TINIKKA	56058	\$79495.0000	INCREASE	YES	05/03/26	740
SENA CORDERO	KIMBERLY	56057	\$51094.0000	APPOINTED	YES	04/30/26	740
SHAFI	SHARIFA	10050	\$176806.0000	TRANSFER	NO	04/26/26	740

DEPARTMENT OF EDUCATION ADMIN FOR PERIOD ENDING 05/22/26

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
SHANKAR	SHILPA	56057	\$51094.0000	APPOINTED	YES	05/06/26	740
SHOHAT	ELIJAH D	3114A	\$70000.0000	APPOINTED	YES	05/10/26	740
SIGUA	ELSA J	56057	\$51094.0000	DECREASE	YES	05/07/26	740
SMALL JR	ROBERT T	3114A	\$98142.0000	RESIGNED	YES	05/03/26	740

SMITH	JASMINE	56073	\$71926.0000	RESIGNED	YES	08/06/25	740
SOUFFRONT ROWLA	CLAUDIA V	56058	\$77162.0000	INCREASE	YES	04/26/26	740
STROOM-SEALY	RENYA	56056	\$37697.0000	RESIGNED	YES	04/19/26	740
SULTANA	RAZIA	54503	\$41248.0000	APPOINTED	YES	02/24/26	740
SUN	KADEN K	1003B	\$110469.0000	INCREASE	NO	03/22/26	740
TEICHMAN	JENNIFER	51221	\$85047.0000	INCREASE	NO	03/20/26	740
THOMAS	DEBORAH D	10022	\$145000.0000	INCREASE	YES	04/29/26	740
THORNE MOORE	JUDITH M M	54503	\$35866.0000	APPOINTED	YES	04/16/26	740
TURRENTINE	IMANI N	10251	\$51063.0000	APPOINTED	NO	05/03/26	740
VALENTINO	ANDREA	54503	\$41248.0000	RESIGNED	YES	04/29/26	740
WARNER	JENNIFER E	54503	\$41248.0000	APPOINTED	YES	01/04/26	740
WASHINGTON	SHEENER	10252	\$44987.0000	RETIRED	NO	05/01/26	740
WHITE	CHLOE M	56058	\$89380.0000	APPOINTED	YES	05/01/26	740
WIELGUS	ZIPPORAH	95005	\$125000.0000	APPOINTED	YES	05/10/26	740
WILLIAMS	QUO VADI	56056	\$45087.0000	APPOINTED	YES	05/03/26	740
YANEZ	WILFREDO P	70810	\$40480.0000	APPOINTED	YES	05/03/26	740
ZONANA	EZRA	80087	\$128493.0000	RESIGNED	YES	05/10/26	740

DEPARTMENT OF PROBATION
FOR PERIOD ENDING 05/22/26

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ALTRE	JOHN M	8297A	\$75871.0000	RETIRED	NO	05/06/26	781
ATHAR	ARFAA	51810	\$62386.0000	RESIGNED	NO	05/06/26	781
BATISTA	RUTH	51810	\$70046.0000	RESIGNED	NO	05/09/26	781
BEVANS	ANTONIA T	51810	\$62386.0000	RESIGNED	YES	05/09/26	781
CHAPPELL	TRACY N	51810	\$70046.0000	RESIGNED	NO	04/10/26	781
DESAMOURS	STACEY N	51876	\$201367.0000	INCREASE	YES	05/03/26	781
ECHAVARRIA	DESTENY	56058	\$97593.0000	RESIGNED	YES	05/11/26	781
GIBSON	WESLEY	51873	\$213599.0000	APPOINTED	YES	05/10/26	781
HARRIS	KETURAH R	51810	\$64386.0000	RESIGNED	NO	04/30/26	781
INNISS	DARRELL A	56058	\$95000.0000	APPOINTED	YES	05/03/26	781
JEAN BAPTISTE	RIJKAARD L	51810	\$62386.0000	RESIGNED	YES	05/01/26	781
LAM	SALINA	56057	\$44545.0000	INCREASE	YES	05/10/26	781
MCCROSKEY	TIANA	51810	\$61386.0000	RESIGNED	NO	01/19/26	781
PARKER	DARYL	95005	\$185000.0000	APPOINTED	YES	05/03/26	781
PAUL	TRACEY O	51810	\$64386.0000	RESIGNED	NO	05/07/26	781
SILVA	JOSE A	51810	\$62386.0000	RESIGNED	YES	05/03/26	781
SILVERBLATT	SHERI A	95005	\$220000.0000	INCREASE	YES	04/05/26	781
YOUNG	KATHLEEN A	51860	\$102662.0000	RETIRED	NO	05/02/26	781

DEPARTMENT OF BUSINESS SERV.
FOR PERIOD ENDING 05/22/26

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
CHECKLEY	ISHMAEL	56057	\$36.2100	RESIGNED	YES	05/13/26	801
GARY	LETISHA	40561	\$65000.0000	APPOINTED	YES	05/14/26	801
KAUFMAN-GUTIERR	CARINA M	22503	\$140000.0000	APPOINTED	YES	05/03/26	801
SANCU	DANIELA	10009	\$108000.0000	INCREASE	NO	05/03/26	801

HOUSING PRESERVATION & DVLPMNT
FOR PERIOD ENDING 05/22/26

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ARKIN	SAMUEL W	56058	\$77500.0000	APPOINTED	YES	05/10/26	806
BAKER	CHARDE J	56058	\$72298.0000	RESIGNED	YES	05/03/26	806
BUTLER	HALO L	56057	\$51227.0000	APPOINTED	YES	05/10/26	806
CHACKO	LIJO RAJ	34202	\$90551.0000	INCREASE	YES	01/11/26	806
CHEN	ZHIQI	56058	\$72298.0000	APPOINTED	YES	05/10/26	806
CLIFF	YASMIN D	10251	\$51227.0000	RESIGNED	NO	05/03/26	806
CONNORS	LAUREN W	22507	\$77921.0000	RESIGNED	NO	09/11/22	806
DOLINER	TROY A	56058	\$75000.0000	APPOINTED	YES	05/10/26	806
DUBIN	ERIKA E	56057	\$65249.0000	RESIGNED	YES	05/09/26	806
GAUVIN	ENGI	31670	\$71581.0000	RESIGNED	YES	05/08/26	806
HAWKINS	ALON D	21744	\$115000.0000	APPOINTED	YES	05/10/26	806
IBRAHIM	TAMER H	34202	\$96305.0000	INCREASE	NO	04/19/26	806
ISMAIL	ARMED A	56057	\$51227.0000	TERMINATED	YES	05/07/26	806
KHAN	RADHIKA	56058	\$72298.0000	APPOINTED	YES	05/10/26	806
LAWSON KAMAU	KYRA P	56057	\$51227.0000	APPOINTED	YES	05/10/26	806
MILLER	NOAH E	56058	\$75373.0000	APPOINTED	YES	05/10/26	806
MONTALVO	MARGAN M	56058	\$90000.0000	INCREASE	YES	05/03/26	806
MOYHER	KELLY A	31670	\$71581.0000	RESIGNED	YES	05/10/26	806
ODUFUYE	ZAINAB A	34202	\$90551.0000	INCREASE	YES	05/03/26	806
OYANIYI	OLUWASEY B	22427	\$105910.0000	RESIGNED	NO	05/07/26	806
PALTOO	SATEE	56058	\$72298.0000	INCREASE	YES	05/10/26	806
PERLES	MICHAEL J	56058	\$97593.0000	APPOINTED	YES	05/10/26	806
ROSADO	CARLOS Y	56058	\$72298.0000	APPOINTED	YES	05/10/26	806
SALDIVIA	JOHN M	56058	\$72298.0000	APPOINTED	YES	05/10/26	806
SHIRLEY	MILDRED I	22507	\$95748.0000	RETIRED	NO	05/05/26	806
SHLAPOBERSKY	NOGA	56058	\$72298.0000	APPOINTED	YES	05/10/26	806
TAREK	HASAN	13632	\$109518.0000	APPOINTED	YES	05/10/26	806
TOTH JR	ROBERT D	95539	\$196000.0000	APPOINTED	YES	05/03/26	806
YIN	PETER	56058	\$72298.0000	APPOINTED	YES	05/10/26	806

DEPARTMENT OF BUILDINGS
FOR PERIOD ENDING 05/22/26

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ALFONSO	EUGENE S	31622	\$71581.0000	APPOINTED	YES	05/03/26	810
ALLY	VICTORIA	31622	\$64914.0000	INCREASE	YES	04/19/26	810
ARAFAT	S M YASI	20410	\$67279.0000	APPOINTED	YES	05/03/26	810
CHOWDHURY	ANUP K	20315	\$120428.0000	APPOINTED	YES	05/03/26	810
COLBY	ANDREW	31620	\$71581.0000	APPOINTED	YES	05/03/26	810
DIBELLA	CHARLES	31622	\$71581.0000	APPOINTED	YES	05/03/26	810
FREIRE	IVAN B	10004	\$133547.0000	APPOINTED	YES	05/03/26	810
GOBERDHAN	ASHTON B	10209	\$18.3500	RESIGNED	YES	05/07/26	810
GODA	ABDEL RA	22405	\$97931.0000	INCREASE	YES	04/26/26	810
HAN	ASHLEY S	30087	\$84498.0000	RESIGNED	YES	05/13/26	810
HONG	STEVEN Y	10004	\$182700.0000	INCREASE	NO	05/10/26	810

KARANTINIDIS	THEODORE	31622	\$71581.0000	APPOINTED	YES	05/03/26	810
KELIUOTIS	LISA S	12627	\$94364.0000	APPOINTED	NO	04/05/26	810
KING	BRANDY J	10124	\$70904.0000	RESIGNED	NO	05/07/26	810
LEYBA	MELISSA	22405	\$79731.0000	INCREASE	YES	05/03/26	810
LIAMINI	IHAB RAM	31622	\$71581.0000	APPOINTED	YES	05/03/26	810
MACEDO	OLAVO O	20302	\$68709.0000	APPOINTED	YES	05/03/26	810
MOORE	JONATTA B	12627	\$94364.0000	APPOINTED	NO	04/05/26	810
ODDO	JAMES S	94355	\$286627.0000	RETIRED	YES	01/01/26	810
OLADIPO	SAMUEL O	31622	\$64914.0000	RESIGNED	YES	04/17/26	810
PALMA	LUIS A	31629	\$81533.0000	INCREASE	NO	05/03/26	810
PALMIERI	DEBRA	1002F	\$58926.0000	RETIRED	NO	04/02/24	810
PHAM	UYEN	22405	\$79731.0000	APPOINTED	YES	05/03/26	810
ROLON	RAFAEL A	22405	\$79731.0000	APPOINTED	YES	05/03/26	810
RUMY	NASHEET	10004	\$182700.0000	INCREASE	NO	05/10/26	810

DEPT OF HEALTH/MENTAL HYGIENE
FOR PERIOD ENDING 05/22/26

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
AKBARI	PARISA	21538	\$88037.0000	INCREASE	NO	05/10/26	816
ANDERSKOW	JESSICA K	31215	\$53132.0000	APPOINTED	YES	05/03/26	816
ARCHDEACON	OLIVIA A	10209	\$17.5000	RESIGNED	YES	05/14/26	816
BANDOO	TARIQ M	31215	\$72668.0000	RESIGNED	NO	05/10/26	816
BENEZRA	AMALYA P	10209	\$18.0000	RESIGNED	YES	05/09/26	816
BENOIT	PASCALE M	51195	\$29.9500	APPOINTED	NO	05/03/26	816
BERMUDEZ	KIMBERLY	51191	\$54799.0000	RESIGNED	YES	05/13/26	816
BONAH	AFUA A	10209	\$21.9000	RESIGNED	YES	05/09/26	816
BOST	XAVIER L	1002C	\$100000.0000	INCREASE	NO	10/06/24	816
BOYD	DEVON	51191	\$63019.0000	APPOINTED	NO	05/10/26	816
BRIGHT	YASMIN	21538	\$88037.0000	INCREASE	NO	05/10/26	816
CARROLL	CHRISTIN E	10209	\$21.9000	RESIGNED	YES	04/16/26	816
CHARLOTTEN	DIANA	10251	\$53479.0000	INCREASE	NO	05/03/26	816
CLAY	ROBIN	10251	\$56153.0000	APPOINTED	NO	04/05/26	816
COLOMBRES CHAMO	YABL G	52613	\$73500.0000	TERMINATED	NO	04/19/26	816
DALTO	LUKE J	21849	\$81751.0000	RESIGNED	YES	05/09/26	816

DEPT OF HEALTH/MENTAL HYGIENE
FOR PERIOD ENDING 05/22/26

NAME		TITLE		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
DENHAM	DAVIN	R	31215		\$53132.0000	APPOINTED	YES	05/03/26	816
DESIR PERCY	NADGE		51022		\$40.7000	RESIGNED	YES	03/12/26	816
DOBSON	BLOSSOM	O	5100B		\$40.3600	RETIRED	YES	11/26/25	816
DRINKWARD-HERRM	SADIE	I	10209		\$21.9000	RESIGNED	YES	05/16/26	816
DURDEN	KIANA	W	81805		\$48068.0000	RESIGNED	YES	05/10/26	816
ENRIQUE-VAZQUEZ	JOSHUA		31215		\$53132.0000	APPOINTED	YES	05/03/26	816
FLYNN	EAMON	P	21744		\$126000.0000	INCREASE	YES	03/01/26	816
GARCIA	LENNY	E	51110		\$68176.0000	APPOINTED	NO	05/05/26	816
GARRETT	AMANDA	D	21849		\$113759.0000	RESIGNED	YES	04/04/26	816
GOVINDARAJAN	ATISHWARY		21744		\$100904.0000	INCREASE	YES	05/03/26	816
GU	SHENGUY		1000B		\$115000.0000	APPOINTED	YES	05/03/26	816
HE	JIAN HUI		5100B		\$40.3600	RETIRED	YES	05/07/26	816
HOFFMAN	JENNIFER	N	21744		\$112883.0000	INCREASE	YES	05/10/26	816
HOWARD	ANDREA	A	5304A		\$261048.0000	APPOINTED	YES	05/10/26	816
HUANG	KAI-CHIE		10209		\$21.4000	RESIGNED	YES	05/09/26	816
IDIAGBOR	MONICA	M	51191		\$52552.0000	RETIRED	NO	05/06/26	816
JACKSON	BRYAN	L	90644		\$51919.0000	DISMISSED	YES	05/14/26	816
JIGGETTS	CYNNARRA	T	10124		\$75000.0000	APPOINTED	YES	05/10/26	816
JONES	YASMIN	C	1002C		\$128107.0000	INCREASE	NO	05/03/26	816
KASHEM	SALMA		51011		\$91850.0000	INCREASE	NO	05/03/26	816
KNOX	KIMANI	A	56057		\$51227.0000	RESIGNED	YES	04/26/26	816
KORT	ALEXA	J	21744		\$100904.0000	APPOINTED	YES	05/10/26	816
KRA	LISETTE	J	51022		\$40.7000	RETIRED	NO	10/01/25	816
LERICHE	SAMUEL	H	31215		\$53132.0000	APPOINTED	YES	05/10/26	816
LOWMAN	MELROSE		51022		\$40.7000	RETIRED	NO	10/07/25	816
MAHMUD	MUZADDID	A	31215		\$53132.0000	APPOINTED	YES	05/03/26	816
MARCIGLIANO-HAR	DEIRDRE	M	56058		\$68500.0000	APPOINTED	YES	05/03/26	816
MARTIN	JAMILAH	S	52040		\$57494.0000	APPOINTED	YES	05/10/26	816
MATYSIAK	MONIKA	A	51022		\$40.7000	RESIGNED	YES	04/28/26	816
MAYNARD	NAEMAH	I	21538		\$88037.0000	INCREASE	NO	05/10/26	816
MCALLISTER	FATIMA		51011		\$97908.0000	INCREASE	NO	05/03/26	816
MEI	SHUFEN		40910		\$107793.0000	INCREASE	NO	05/03/26	816
MULUMBA	MARIAM	C	31215		\$53132.0000	APPOINTED	YES	05/10/26	816
NAIR	REVATHI		56058		\$72298.0000	APPOINTED	YES	05/10/26	816
NAQVI	ASAD ABB		1006C		\$106466.0000	RETIRED	NO	05/02/26	816
NASIR	BEHROOZ	A	21744		\$74536.0000	APPOINTED	YES	05/10/26	816
NG HE	WEI YI		31215		\$53132.0000	APPOINTED	YES	05/10/26	816
PAN	YU HAN		90635		\$589736.0000	RESIGNED	NO	05/13/26	816
PARDO	CORY	T	95662		\$134595.0000	INCREASE	YES	05/03/26	816
PATEL	PRACHEE		95660		\$162944.0000	INCREASE	YES	05/03/26	816
PEREIRA	ELENA	E	21744		\$100904.0000	RESIGNED	YES	05/03/26	816
POPE	CAROL	A	54743		\$107209.0000	RETIRED	YES	05/14/26	816
POPE	CAROL	A	12626		\$79134.0000	RETIRED	NO	05/14/26	816
ROBES RODRIGUEZ	LENTIS	M	56058		\$75000.0000	APPOINTED	YES	05/10/26	816
ROBERTS	TERRY		51022		\$40.7000	RETIRED	NO	10/03/25	816
RODRIGUEZ NUNEZ	ALVA	R	56058		\$84981.0000	APPOINTED	YES	05/10/26	816
SANTUCCI	GINA	M	51197		\$114603.0000	INCREASE	YES	07/13/25	816
SARKER	SALMAN	S	51197		\$125000.0000	INCREASE	YES	04/19/26	816
SEARFOSS	SARAH	M	21744		\$112883.0000	APPOINTED	YES	05/10/26	816
SIMON	JERSINE		51191		\$63019.0000	APPOINTED	NO	05/10/26	816
SINUIS	KYLE	W	31215		\$53132.0000	APPOINTED	YES	05/10/26	816

TAIT	JOYCELYN T	10124	\$92138.0000	RETIRED	NO	05/01/26	816
TAN	QIANRUO	10209	\$19.3000	RESIGNED	YES	05/09/26	816
TIWONI	TAYE J	52406	\$19.1400	RESIGNED	YES	05/03/26	816
TYRRELL	DIANE M	51008	\$40.3600	RESIGNED	YES	05/02/26	816
WANG	CHENSHEEN	21744	\$100904.0000	APPOINTED	YES	05/03/26	816
WHALEY	RICHARD C	52040	\$72000.0000	INCREASE	NO	06/23/24	816
WU	MAGGIE S	10209	\$18.8000	RESIGNED	YES	05/06/26	816
WU	RAMONA A	1002C	\$116984.0000	PROMOTED	NO	05/03/26	816
ZHAO	JEFF T	21744	\$100904.0000	RESIGNED	YES	05/06/26	816

ADMIN TRIALS AND HEARINGS
FOR PERIOD ENDING 05/22/26

TITLE							
NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
CODOUGAN	REANNA K	12800	\$64175.0000	INCREASE	YES	05/03/26	820
GIRESI	MARIA T	30087	\$11133.0000	INCREASE	YES	05/03/26	820
KHAN	RADHIKA	56058	\$62868.0000	RESIGNED	YES	05/10/26	820
KORNREICH	ROXANNE M	95005	\$118738.0000	APPOINTED	YES	05/10/26	820

DEPT OF ENVIRONMENT PROTECTION
FOR PERIOD ENDING 05/22/26

TITLE							
NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
APPIAH-AGYEMANG	NAN ADOM	22427	\$90551.0000	INCREASE	NO	05/03/26	826
BAKHNAK	IHOR	21514	\$69893.0000	APPOINTED	NO	05/10/26	826
BANDOO	TARIQ M	31220	\$80768.0000	APPOINTED	YES	05/10/26	826
BECKLES	ALEXANDE E	91308	\$112014.0000	PROMOTED	NO	05/10/26	826
BHUYAN	JESMIN	31220	\$89987.0000	INCREASE	YES	05/03/26	826
BOTELHO	JOHNATHA J	91308	\$112014.0000	PROMOTED	NO	05/10/26	826
BRANCH	MASAU	91308	\$112014.0000	PROMOTED	NO	05/10/26	826
BRYANT	JAHD	13633	\$131664.0000	RESIGNED	YES	05/01/26	826
CASTILLO SURIEL	KLEINER	20302	\$68709.0000	APPOINTED	YES	05/10/26	826
CHIRA	OSELOKA K	20510	\$83143.0000	RESIGNED	YES	05/13/26	826
DEPALMA	CHRISTOP M	91645	\$583.3600	DECEASED	YES	02/06/26	826
DURDEN	KIANA W	10251	\$53479.0000	APPOINTED	NO	05/10/26	826
ENNY	ROBERT	91011	\$65583.0000	APPOINTED	NO	05/30/23	826
ESTRADA	MARIO	22425	\$68871.0000	APPOINTED	NO	04/26/26	826
FRANK	MADELEIN I	21915	\$76279.0000	RESIGNED	YES	05/07/26	826

DEPT OF ENVIRONMENT PROTECTION
FOR PERIOD ENDING 05/22/26

TITLE							
NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
GOODMAN	DANTE D	13633	\$63079.0000	APPOINTED	NO	05/10/26	826
GULMON	BENJAMIN W	21538	\$61510.0000	APPOINTED	YES	05/10/26	826
HAMLIN	SHERON	10251	\$51500.0000	APPOINTED	NO	03/08/26	826
HERJE	MARY E	22427	\$99911.0000	RETIRED	YES	05/02/26	826
HSU	JASON L	31305	\$63334.0000	APPOINTED	NO	03/31/26	826
ISAYEV	DAVID	34202	\$76279.0000	APPOINTED	NO	04/05/26	826
JEAN-BAPTISTE	JENNA C	20202	\$68709.0000	APPOINTED	YES	05/10/26	826
KING	FAYE CAS D	10251	\$53530.0000	DECEASED	NO	01/27/26	826
KOTDAWALA	MALLIKA	20616	\$68709.0000	APPOINTED	YES	05/10/26	826
LEWIS	ALESHA A	10251	\$48631.0000	APPOINTED	NO	05/10/26	826
MANNINO	ANTHONY	91308	\$112014.0000	PROMOTED	NO	05/10/26	826
MCCARTHY	FIONA L	20210	\$76279.0000	APPOINTED	YES	05/10/26	826
MOHAMMAD	MUSTAFA	20113	\$48941.0000	APPOINTED	NO	05/10/26	826
MOHAMMED	FAIRISHA S	10251	\$48361.0000	APPOINTED	NO	05/10/26	826
MORANTUS	RICHARD A	91308	\$112014.0000	PROMOTED	NO	05/10/26	826
MUDRY	YAROSLAV	13633	\$74210.0000	APPOINTED	NO	05/10/26	826
NEWGARDEN	ROBERT A	1007C	\$109804.0000	RETIRED	YES	05/05/26	826
NEWGARDEN	ROBERT A	81310	\$75500.0000	RETIRED	NO	05/05/26	826
NUNEZ	WANDALIS	10251	\$46503.0000	APPOINTED	NO	05/10/26	826
OLIVERI	STEVEN M	22426	\$81266.0000	RESIGNED	NO	09/01/24	826
ROBINS	EDWARD H	82974	\$123230.0000	RETIRED	NO	04/28/26	826
SAMUELS	ERROL S	10251	\$39402.0000	APPOINTED	NO	05/10/26	826
SEDTA	JOSEPH	91308	\$112295.0000	RETIRED	NO	04/27/26	826
SERRANO	ANDRES M	91308	\$112014.0000	PROMOTED	NO	05/10/26	826
SILVERSTEIN	ALEXA MA M	1002A	\$111387.0000	INCREASE	YES	05/03/26	826
SMULLEN	SAMUEL	1001A	\$117629.0000	RETIRED	NO	05/08/26	826
STEPPER	ADRIAN C B	21744	\$87743.0000	APPOINTED	YES	05/10/26	826
SULLIVAN	SHANE M	12749	\$48983.0000	APPOINTED	NO	05/10/26	826
THAMPY	TINO	20616	\$68709.0000	APPOINTED	YES	05/10/26	826
TOTA	KESHMA K	10251	\$53479.0000	APPOINTED	NO	05/10/26	826
TRUEMPER	TERRY L	10252	\$65888.0000	DECEASED	NO	01/23/26	826
ZOHDRY SR	AKRAM M	20210	\$76279.0000	APPOINTED	YES	05/10/26	826

DEPARTMENT OF SANITATION
FOR PERIOD ENDING 05/22/26

TITLE							
NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ADAMA	SAADIQ T	9140A	\$30.0000	APPOINTED	YES	02/22/26	827
ALMONTE	WILFRED	92510	\$43.3200	RESIGNED	YES	05/01/26	827
ALVAREZ	ROSA M	04101	\$98012.0000	APPOINTED	YES	05/03/26	827
AZZARA	ISABELLA R	10209	\$19.3000	RESIGNED	YES	04/30/26	827
BAEZ	JUSTIN C	9140A	\$30.0000	APPOINTED	YES	02/22/26	827
BAILLEY	ANTHONY R	80633	\$19.1400	RESIGNED	YES	04/28/26	827
BRIGGS	JOCANON E	9140A	\$30.0000	RESIGNED	YES	05/10/26	827
BROWN	RAVON E	80633	\$19.1400	RESIGNED	YES	03/11/26	827
BROWN	ZAKAR	9140A	\$30.0000	RESIGNED	YES	05/03/26	827

DEPARTMENT OF SANITATION
FOR PERIOD ENDING 05/22/26

TITLE							
NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
BRYANT	SABRINA C	80633	\$19.1400	RESIGNED	YES	04/28/26	827
CALLAHAN	JOHN J	70112	\$50321.0000	RESIGNED	NO	04/30/26	827
CARO	NECTOR P	80633	\$19.1400	RESIGNED	YES	04/28/26	827
CLARKE	MALACHI D	9140A	\$30.0000	APPOINTED	YES	02/22/26	827
DANIELS	QUINTIN M	9140A	\$30.0000	RESIGNED	YES	05/03/26	827

DEESE	SEFTEN C	70150	\$123700.0000	DECEASED	NO	05/12/26	827
DEIDAN	CARL	70112	\$95316.0000	RESIGNED	NO	05/10/26	827
DEONARINE	KEVIN H	71681	\$35849.0000	RESIGNED	NO	03/15/26	827
DUCQUESNAY	ANTIONE	9140A	\$30.0000	APPOINTED	YES	02/22/26	827
EMMANUEL	SAINT LO	80633	\$19.1400	RESIGNED	YES	04/28/26	827
FELICIANO	ANGEL	9140A	\$30.0000	RESIGNED	YES	05/03/26	827
GABR	AMRO W	9140A	\$30.0000	RESIGNED	YES	04/22/26	827
GASSMAN	ABDOU K	9140A	\$30.0000	APPOINTED	YES	02/22/26	827
HEMMINGS	MICHAEL E	80633	\$19.1400	RESIGNED	YES	04/28/26	827
HENRIQUEZ AGULL	NANCY T	80633	\$19.1400	RESIGNED	YES	04/28/26	827
HERNANDEZ DISLA	FRANCISC	9140A	\$30.0000	APPOINTED	YES	02/22/26	827
HUANG	KIN C	92510	\$403.4400	RESIGNED	NO	04/19/26	827
LEBRON	JUAN B	80633	\$19.1400	RESIGNED	YES	04/28/26	827
LEE	ANDY	70150	\$123700.0000	RETIRED	NO	05/10/26	827
LI	JASON W	12626	\$71894.0000	INCREASE	YES	05/03/26	827
LIPMAN	REBECCA E	95005	\$205280.0000	RESIGNED	YES	04/26/26	827
LOMBELA	CYRILL K	9140A	\$30.0000	APPOINTED	YES	02/22/26	827
LUGO	LUIS A	9140A	\$30.0000	RESIGNED	YES	05/10/26	827
MADDEN	BRIAN W	70112	\$95316.0000	RESIGNED	NO	05/06/26	827
MAEBERT	DONALD A	92575	\$140840.0000	RETIRED	NO	05/12/26	827
MILLER JR	TIMOTHY	80633	\$19.1400	RESIGNED	YES	04/28/26	827
MUNFORD	TANISHA	9140A	\$30.0000	RESIGNED	YES	05/03/26	827
MURPHY	ENJOLI N	80633	\$19.1400	RESIGNED	YES	04/13/26	827
MUSSINGTON	DANIEL	9140A	\$30.0000	INCREASE	YES	02/22/26	827
NEGRO	EMILIO	9140A	\$30.0000	INCREASE	YES	02/22/26	827
ONNUSA	FELIX S	9140A	\$30.0000	APPOINTED	YES	02/22/26	827
PAI	SUCHEA S	53040	\$111.4500	RESIGNED	YES	05/05/26	827
POOLE	SHAWN	92510	\$50.4300	RESIGNED	YES	05/01/26	827
POWELL	AMOLL S	9140A	\$19.1400	DECREASE	YES	02/22/26	827
POWELL	RASHAAD L	9140A	\$19.1400	APPOINTED	YES	01/25/26	827
RAIA	NICHOLAS	70112	\$52332.0000	DECREASE	NO	05/05/26	827
RAMIREZ RECIO	DARIEL	9140A	\$30.0000	RESIGNED	YES	05/09/26	827
ROBINSON	FLORENCE A	80633	\$19.1400	RESIGNED	YES	04/28/26	827
RODRIGUEZ	JOSEPH	9140A	\$30.0000	APPOINTED	YES	02/22/26	827
ROLON	JESSICA M	80633	\$19.1400	RESIGNED	YES	04/28/26	827
SALAMON	RICHARD	10251	\$56540.0000	INCREASE	NO	05/03/26	827
SEVERINO	YAN C	9140A	\$30.0000	RESIGNED	YES	04/22/26	827
SIMMONS	WAYNE H	80633	\$15.0000	RESIGNED	YES	04/24/19	827
SPERRAZZA	JOSEPH R	92510	\$346.5600	RESIGNED	NO	05/14/26	827
THOMPSON	BERNARD N	9140A	\$30.0000	RESIGNED	YES	05/03/26	827
WILLIAMS	UNIQUE A	9140A	\$30.0000	RESIGNED	YES	05/06/26	827
WRIGHT	IRIS B	1002E	\$173077.0000	INCREASE	NO	05/03/26	827

DEPARTMENT OF FINANCE
FOR PERIOD ENDING 05/22/26

TITLE							
NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ALAM	JENNIFER	10209	\$17.8500	APPOINTED	YES	05/05/26	836
CHU	ZHAOMIAO	10124	\$64338.0000	APPOINTED	NO	04/26/26	836
GOKANI	GAURAV N	06797	\$150000.0000	APPOINTED	YES	05/03/26	836
JOHNS	OMAR O	0667A	\$65.4300	APPOINTED	YES	05/04/26	836
KEEGAN	DESPINA	0667A	\$65.4300	RESIGNED	YES	05/14/26	836
KOHLI	RISHIBHA	06797	\$135000.0000	APPOINTED	YES	05/03/26	836
KRAMER	REBECCA L	0667A	\$65.4300	RESIGNED	YES	05/12/26	836
LIU	CHENGHAO	95083	\$181186.0000	RESIGNED	YES	02/14/26	836
MERCADO	SHAKIRA A	10251	\$48631.0000	DECEASED	YES	05/10/26	836
MEVEC	EDWARD R	0667A	\$65.4300	APPOINTED	YES	05/04/26	836
MONTENAYOR	MIRIAM S	10251	\$53479.0000	RETIRED	NO	05/07/26	836
PAOLILLO	TINA	10209	\$19.8000	RESIGNED	YES	03/27/26	836
PIERRE	PHILIP H	0667A	\$65.4300	RESIGNED	YES	05/10/26	836
QADEER	AHMED S	94553	\$225000.0000	APPOINTED	YES	05/03/26	836
SABOVIC	SALMIN	10209	\$17.8500	APPOINTED	YES	05/04/26	836
SADIQ	BUKOLA B	1020B	\$24.0800	RESIGNED	YES	05/12/26	836
SCANLON	BRIAN J	0667A	\$65.4300	APPOINTED	YES	05/04/26	836
SCHLAIN	KAREN	10026	\$249208.0000	RETIRED	NO	01/21/26	836
SOHEL	KAZI	40523	\$60710.0000	RESIGNED	NO	03/15/26	836
TAMFIK	EMAD A	40523	\$60710.0000	APPOINTED	NO	05/03/26	836
ZIA	AYEMAN	10209	\$17.8500	APPOINTED	YES	05/05/26	836