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THE CITY RECORD

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THE CITY RECORD

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PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

HOUSING PRESERVATION AND DEVELOPMENT

■ **PUBLIC HEARINGS**

CORRECTED NOTICE

PLEASE TAKE NOTICE that a public hearing will be held on October 15, 2026 at the 9 West 124th Street in the borough of Manhattan, at 11:00 A.M., or as soon thereafter as the matter may be reached on the calendar, at which time and place those wishing to be heard will be given an opportunity to be heard concerning the proposed amendments to a deed and land disposition agreement identified below.

Pursuant to Section 695(2)(b) of the General Municipal Law and Section 1802(6)(j) of the Charter, the Department of Housing Preservation and Development ("HPD") of the City of New York ("City") proposed amendments to the terms and conditions of the sale of certain real property previously conveyed by the City of New York (collectively, "Disposition Area") in the Borough of Manhattan:

Address	Block /Lots	Community District
53 East 110 Street	1616/123	11
304 East 126 Street	1802/47	11
201 East 120 Street	1785/1	11
204 West 121 Street	1926/35	10

Under HPD's Division of Property Disposition and Finance program, City-owned vacant and/or occupied multifamily residential buildings may be purchased and gut-rehabilitated by a designated sponsor in order to create affordable rental housing units with a range of affordability. Construction and permanent financing are provided through loans from private institutional lenders and from public sources, including HPD.

On November 23, 2020, the City conveyed the Disposition Area to CLT East Harlem/El Barrio Community Land Trust Housing Development Fund Corporation. The deed and land disposition agreement recorded against the Premises requires compliance with a project summary approved by the Council requiring the development of approximately 36 rental dwelling units, two commercial spaces, and one community facility space. While it was originally intended that there would be commercial spaces in the project, it is now being developed with three community facility spaces and approximately 38 rental dwelling units. On July 16, 2026 (Res. No. 579), the Council approved and amended project summary reflecting these new conditions, and the deed and land disposition agreement will be amended to reflect these changes.

A public file containing copies of the calendar document and other public documents will be made available to Manhattan Community Board 10 for public review at the office of Manhattan Community Board 10 no later than twenty (20) days prior to the public hearing.

The hearing location is accessible to individuals using wheelchairs or other mobility devices. For further information on accessibility or to make a request for accommodation, such as sign language interpretation services, please contact the Mayor's Office of Contract Services ("MOCS") via e-mail at disabilityaffairs@mocs.nyc.gov or via phone at (212) 788-0010. TDD users should call Verizon relay services. Any person requiring reasonable accommodation for the public hearing

should contact MOCS at least three (3) business days in advance of the hearing to ensure availability.

☛ **s24-o6**

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, September 29, 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 who are 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.

85-30 37th Avenue - Jackson Heights Historic District
LPC-26-09574 - Block 1473 - Lot 1 - **Zoning:** R7-1, C1-3
CERTIFICATE OF APPROPRIATENESS
A Moderne style commercial building designed by Shampan & Shampan and built in 1947. Application is to legalize the installation of storefront openings in non-compliance with Certificate of Appropriateness 19-04170, and to install new storefront infill.

432 Clermont Avenue - Fort Greene Historic District
LPC-26-10969 - Block 1958 - Lot 48 - **Zoning:** R6B
CERTIFICATE OF APPROPRIATENESS
An Italianate style rowhouse built in 1857. Application is to modify window openings and install new infill.

68 South Portland Avenue - Fort Greene Historic District
LPC-26-11471 - Block 2099 - Lot 76 - **Zoning:** R6B
CERTIFICATE OF APPROPRIATENESS
An early Italianate style rowhouse built c. 1852. Application is to construct a rear yard addition.

23 Wall Street - Individual Landmark
LPC-27-020294 - Block 26 - Lot 7501 - **Zoning:** C5-5, LM
CERTIFICATE OF APPROPRIATENESS
A bank building designed by Trowbridge & Livingston and built in 1913. Application is to create an entrance opening and re-open blind windows, and install new infill, windows and signage.

24 Laight Street, aka 24-30 Laight Street - Tribeca North Historic District
LPC-26-08179 - Block 220 - Lot 7502 - **Zoning:** C6-2A, TMU
CERTIFICATE OF APPROPRIATENESS
Three utilitarian style stores and loft buildings designed by Richard Berger and built in 1887-91, and one utilitarian style store and loft building designed by William Wheeler Smith and built in 1890-91. Application is to install rooftop HVAC equipment.

33 Perry Street - Greenwich Village Historic District
LPC-26-10863 - Block 613 - Lot 36 - **Zoning:** R6
CERTIFICATE OF APPROPRIATENESS
A transitional Romanesque Revival style stable building designed by Hendry Andruss, Jr. and built in 1897, and converted into an apartment building by Harris V. Hartman in 1926. Application is to construct an enclosed front areaway and remove special windows at the rear facades.

75 Charles Street - Greenwich Village Historic District
LPC-26-10973 - Block 621 - Lot 73 - **Zoning:** R6
CERTIFICATE OF APPROPRIATENESS
A rowhouse built in 1866 and altered in the mid-20th century. Application is to alter the front façade and areaway and reconstruct the rear façade, construct rooftop and rear yard additions and excavate the rear yard.

80 Wooster Street - SoHo-Cast Iron Historic District
LPC-27-01819 - Block 486 - Lot 9 - **Zoning:** M1-5/R7X
CERTIFICATE OF APPROPRIATENESS
A Beaux-Arts style store building designed by G. A. Schlesinger and built in 1894. Application is to create and modify masonry openings and install new windows.

51 Madison Avenue - Individual Landmark
LPC-27-00713 - Block 856 - Lot 24 - **Zoning:** C5-3
CERTIFICATE OF APPROPRIATENESS
A Neo-Gothic style skyscraper designed by Cass Gilbert and built in 1927-28. Application is to modify an existing master plan governing the installation of storefront infill.

31 West 21st Street - Ladies' Mile Historic District
LPC-26-11391 - Block 823 - Lot 7503 - **Zoning:** C6-4A
CERTIFICATE OF APPROPRIATENESS
A Beaux-Arts style store and loft building designed by William G. Pigueron and built in 1907. Application is to replace windows.

6 East 67th Street - Upper East Side Historic District
LPC-26-12729 - Block 1381 - Lot 66 - **Zoning:** R8B
CERTIFICATE OF APPROPRIATENESS
A Queen Anne style rowhouse with Beaux-Arts style alterations, designed by James E. Ware and built in 1880-1881. Application is to install flagpoles.

933 Madison Avenue - Upper East Side Historic District
LPC-27-01352 - Block 1389 - Lot 7503 - **Zoning:** C5-3
CERTIFICATE OF APPROPRIATENESS
A Neo-Grec style rowhouse designed by Silas M. Styles and built in 1876. Application is to modify storefront infill.

200 Convent Avenue and 259 Convent Avenue - Individual Landmark
LPC-27-01762 - Block 1957 - Lot 105, 200 - **Zoning:** R7-2
ADVISORY REPORT
A Collegiate Gothic style campus of buildings designed by George B. Post and George B. Post & Sons, and built in 1897-1930. Application is to install signage.

s15-28

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, October 6, 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.

118 North 11th Street - Individual Landmark
LPC-26-07267 - Block 2296 - Lot 7501 - **Zoning:** M1-2/R6A
CERTIFICATE OF APPROPRIATENESS
A manufacturing building with simple classical style ornamentation, designed by Niels Pouslon and built in 1896-97. Application is to establish a master plan governing the future installation of painted wall signs.

406-410 MacDonough Street - Bedford-Stuyvesant/Expanded Stuyvesant Heights Historic District
LPC-26-08779 - Block 1676 - Lot 25 - **Zoning:** R6B
CERTIFICATE OF APPROPRIATENESS
A Utilitarian style garage building built in 1916. Application is to demolish the building and construct a new building.

226 Kane Street - Cobble Hill Historic District
LPC-26-11932 - Block 326 - Lot 28 - **Zoning:** R6
CERTIFICATE OF APPROPRIATENESS
A Romanesque Revival style church building built in 1855, and converted to a synagogue in 1905, with attached community center. Application is to install a pergola and HVAC units with screening at the roof, modify a window at the front façade, and install light fixtures.

109 Spring Street - SoHo-Cast Iron Historic District
LPC-27-00746 - Block 499 - Lot 37 - **Zoning:** M1-5/R7X, SNX
CERTIFICATE OF APPROPRIATENESS
A store and loft building designed by J. B. Snook and built in 1878. Application is to establish a master plan governing the future installation of painted wall signs.

422 West Broadway - SoHo-Cast Iron Historic District Extension
LPC-26-09251 - Block 502 - Lot 33 - **Zoning:** M1-5/R7X/SNX
CERTIFICATE OF APPROPRIATENESS
An Italianate style store and loft building designed by John H. Whitenack and built in 1873-74. Application is to construct a rooftop addition and modify a door.

14 Bank Street - Greenwich Village Historic District
LPC-26-07271 - Block 614 - Lot 50 - **Zoning:** R6
CERTIFICATE OF APPROPRIATENESS
An Italianate style rowhouse built in 1861. Application is to construct a rooftop addition and install mechanical equipment and railings.

115-119 Washington Place - Greenwich Village Historic District
LPC-26-08520 - Block 592 - Lot 75 - **Zoning:** R6
CERTIFICATE OF APPROPRIATENESS
A pair of Neo-Georgian style apartment buildings designed by Charles B. Myers and built in 1912. Application is to replace security cages installed without Landmarks Preservation Commission permit(s).

265 West 79th Street - Riverside - West End Historic District Extension I
LPC-26-11069 - Block 1227 - Lot 6 - **Zoning:** C4-6A
CERTIFICATE OF APPROPRIATENESS
A Romanesque Revival style church building designed by George M. Keister and built in 1891-1894. Application is to install a gate.

112th Avenue at 177th Street - Addisleigh Park Historic District
LPC-26-01542 - Block - Lot - **Zoning:**
BINDING REPORT
A historic district comprised predominantly of free-standing houses with lawns, and concrete sidewalks with green verge strips. Application is to install bioswales and a sidewalk and retaining wall.

39-88 44th Street - Sunnyside Gardens Historic District
LPC-26-12066 - Block 182 - Lot 25 - **Zoning:** R4, PC
CERTIFICATE OF APPROPRIATENESS
A simplified Colonial Revival style rowhouse designed by Clarence Stein and Henry Wright and built in 1927. Application is to construct a rooftop dormer.

s22-o5

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, September 30, 2026 at 11:00 A.M., via the WebEx platform on the following petitions for revocable consent.

WebEx: Meeting Number (access code): 2800 034 4293
Meeting Password: KZm6WU45MNN

#1 IN THE MATTER OF a proposed revocable consent authorizing 114 East 198 BSD LLC to construct maintain and use a planted area, including fence and concrete curb on the south sidewalk of East 198th Street, between Creston Avenue and Grand Concourse, in the Borough of the Bronx. The Proposed revocable consent is for ten years from the Approval by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2732**

From the Approval Date to June 30, 2037 - $85/per annum

with the maintenance of a security deposit in the sum of $3,000.00 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 550 Adler Realty RL LLC to continue to maintain and use a tunnel under and across West 39th Street, west of Seventh 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. # 474**

For the period July 1, 2026 to June 30, 2027 - $31,828
For the period July 1, 2027 to June 30, 2028 - $32,770
For the period July 1, 2028 to June 30, 2029 - $33,712
For the period July 1, 2029 to June 30, 2030 - $34,654
For the period July 1, 2030 to June 30, 2031 - $35,596
For the period July 1, 2031 to June 30, 2032 - $36,538
For the period July 1, 2032 to June 30, 2033 - $37,480
For the period July 1, 2033 to June 30, 2034 - $38,422
For the period July 1, 2034 to June 30, 2035 - $39,364
For the period July 1, 2035 to June 30, 2036 - $40,306

with the maintenance of a security deposit in the sum of $40,300.00 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.

#3 IN THE MATTER OF a proposed revocable consent authorizing Board of Managers of 20-30 Hudson Yards Condominium to construct, maintain and use seven (7) planters and an electrical conduit along the west sidewalk of 10th Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2733**

From the Approval Date to June 30, 2027 - $6,481/per annum
For the period July 1, 2027 to June 30, 2028 - $6,651
For the period July 1, 2028 to June 30, 2029 - $6,821
For the period July 1, 2029 to June 30, 2030 - $6,991
For the period July 1, 2030 to June 30, 2031 - $7,161
For the period July 1, 2031 to June 30, 2032 - $7,331
For the period July 1, 2032 to June 30, 2033 - $7,501
For the period July 1, 2033 to June 30, 2034 - $7,671
For the period July 1, 2034 to June 30, 2035 - $7,841
For the period July 1, 2035 to June 30, 2036 - $8,011
For the period July 1, 2036 to June 30, 2037 - $8,181

with the maintenance of a security deposit in the sum of $25,000.00 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 Christina Isaly Liceaga 2008 Trust to continue to maintain and use a stoop and walled-in area on the south sidewalk of East 89th Street, east of York Avenue, in the Borough of Manhattan. The revocable consent is for a term of ten years from July 1, 2025 to June 30, 2035 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2297**

For the period July 1, 2025 to June 30, 2026 - $667/per annum
For the period July 1, 2026 to June 30, 2027 - $685
For the period July 1, 2027 to June 30, 2028 - $703
For the period July 1, 2028 to June 30, 2029 - $721
For the period July 1, 2029 to June 30, 2030 - $739
For the period July 1, 2030 to June 30, 2031 - $757
For the period July 1, 2031 to June 30, 2032 - $775
For the period July 1, 2032 to June 30, 2033 - $793
For the period July 1, 2033 to June 30, 2034 - $811
For the period July 1, 2034 to June 30, 2035 - $829

with the maintenance of a security deposit in the sum of $3,500.00 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.

#5 IN THE MATTER OF a proposed revocable consent authorizing Commodore Court Condominium to continue to maintain and use a sidewalk hatch door on the east sidewalk of Hudson Avenue, north of Navy 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. # 1958**

For the period July 1, 2026 to June 30, 2027 - $535
For the period July 1, 2027 to June 30, 2028 - $551
For the period July 1, 2028 to June 30, 2029 - $567
For the period July 1, 2029 to June 30, 2030 - $583
For the period July 1, 2030 to June 30, 2031 - $599
For the period July 1, 2031 to June 30, 2032 - $615

For the period July 1, 2032 to June 30, 2033 - $631
For the period July 1, 2033 to June 30, 2034 - $647
For the period July 1, 2034 to June 30, 2035 - $663
For the period July 1, 2035 to June 30, 2036 - $679

with the maintenance of a security deposit in the sum of $3,000.00 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.

#6 IN THE MATTER OF a proposed revocable consent authorizing Daniel Cogan and Elizabeth Garbus has petitioned for consent to continue to maintain and use a stoop, stairs, & planted area on the north sidewalk of State Street, east of Smith Street, in the Borough of Brooklyn. The revocable consent is for a term of ten years from July 1, 2025 to June 30, 2035 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 1937**

For the period July 1, 2025 to June 30, 2026 - $1,463/per annum
For the period July 1, 2026 to June 30, 2027 - $1,502
For the period July 1, 2027 to June 30, 2028 - $1,541
For the period July 1, 2028 to June 30, 2029 - $1,580
For the period July 1, 2029 to June 30, 2030 - $1,619
For the period July 1, 2030 to June 30, 2031 - $1,658
For the period July 1, 2031 to June 30, 2032 - $1,697
For the period July 1, 2032 to June 30, 2033 - $1,736
For the period July 1, 2033 to June 30, 2034 - $1,775
For the period July 1, 2034 to June 30, 2035 - $1,814

with the maintenance of a security deposit in the sum of $3,700.00 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 Edgewater Industrial Park LLC to continue to maintain and use a conduit under and across 14th Avenue, east of 110th Street, in the Borough of Queens. 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. # 1241**

For the period July 1, 2026 to June 30, 2027 - $3,795
For the period July 1, 2027 to June 30, 2028 - $3,908
For the period July 1, 2028 to June 30, 2029 - $4,021
For the period July 1, 2029 to June 30, 2030 - $4,134
For the period July 1, 2030 to June 30, 2031 - $4,247
For the period July 1, 2031 to June 30, 2032 - $4,360
For the period July 1, 2032 to June 30, 2033 - $4,473
For the period July 1, 2033 to June 30, 2034 - $4,586
For the period July 1, 2034 to June 30, 2035 - $4,699
For the period July 1, 2035 to June 30, 2036 - $4,812

with the maintenance of a security deposit in the sum of $4,800.00,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.

#8 IN THE MATTER OF a proposed revocable consent authorizing IP Mortgage Borrower LLC to continue to maintain and use a water pipe and three (3) electric conduits under and across Harrison Street, between Greenwich and Washington Streets, in the Borough of Manhattan. The revocable consent is for 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. # 1094**

For the period July 1, 2026 to June 30, 2027 - $7,085
For the period July 1, 2027 to June 30, 2028 - $7,295
For the period July 1, 2028 to June 30, 2029 - $7,505
For the period July 1, 2029 to June 30, 2030 - $7,715
For the period July 1, 2030 to June 30, 2031 - $7,925
For the period July 1, 2031 to June 30, 2032 - $8,135
For the period July 1, 2032 to June 30, 2033 - $8,345
For the period July 1, 2033 to June 30, 2034 - $8,555
For the period July 1, 2034 to June 30, 2035 - $8,765
For the period July 1, 2035 to June 30, 2036 - $8,975

with the maintenance of a security deposit in the sum of $9,000.00 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.

#9 IN THE MATTER OF a proposed revocable consent authorizing Ironclad Artists Inc. to construct, maintain and use an accessible ramp with steps on the north sidewalk of Grand Street, between Lafayette Street and Crosby Street, in the Borough of Manhattan. 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. # 2731**

From the approval Date to June 30th, 2037 - $25/ per annum**.**

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.

#10 IN THE MATTER OF a proposed revocable consent authorizing Jerry I. Speyer to continue to maintain and use a fenced-in area on the south sidewalk of East 72nd Street, between Lexington and Third Avenues, 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. # 1533**

For the period from July 1, 2025 to June 30, 2035 - $165/per annum

with the maintenance of a security deposit in the sum of $4,000.00 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.

#11 IN THE MATTER OF a proposed revocable consent authorizing Joseph Mure Jr. to continue to maintain and use walled-in planted areas on the south sidewalk of Beach 144th Street, south of Neponsit Avenue, in the Borough of Queens. The revocable consent is for term of Ten years from July 1, 2024 to June 30th, 2034 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 1426**

For the period July 1, 2024 to June 30, 2034 - $632/per annum

with the maintenance of a security deposit in the sum of $4,000.00 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 Michael Ryan Bulter and Caroline Butler to continue to maintain and use a stoop, stairs and a planted area on the north sidewalk of State Street, east of Smith Street, in the Borough of Brooklyn. 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. # 1933**

For the period July 1, 2025 to June 30, 2026 - $1,463/per annum
For the period July 1, 2026 to June 30, 2027 - $1,502
For the period July 1, 2027 to June 30, 2028 - $1,541
For the period July 1, 2028 to June 30, 2029 - $1,580
For the period July 1, 2029 to June 30, 2030 - $1,619
For the period July 1, 2030 to June 30, 2031 - $1,658
For the period July 1, 2031 to June 30, 2032 - $1,697
For the period July 1, 2032 to June 30, 2033 - $1,736
For the period July 1, 2033 to June 30, 2034 - $1,775
For the period July 1, 2034 to June 30, 2035 - $1,814

with the maintenance of a security deposit in the sum of $3,700.00 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 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 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.

#14 IN THE MATTER OF a proposed revocable consent authorizing One Rockwell Place Condominium to construct, maintain and use an entrance detail on the east sidewalk of Rockwell Place, between Dekalb Avenue and Fulton Street, 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. # 2730**

From the Approval Date to June 30, 2027 - $3,006/per annum
For the period July 1, 2027 to June 30, 2028 - $3,098
For the period July 1, 2028 to June 30, 2029 - $3,190
For the period July 1, 2029 to June 30, 2030 - $3,282
For the period July 1, 2030 to June 30, 2031 - $3,374
For the period July 1, 2031 to June 30, 2032 - $3,466
For the period July 1, 2032 to June 30, 2033 - $3,558
For the period July 1, 2033 to June 30, 2034 - $3,650
For the period July 1, 2034 to June 30, 2035 - $3,742
For the period July 1, 2035 to June 30, 2036 - $3,834
For the period July 1, 2036 to June 30, 2037 - $3,926

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.

#15 IN THE MATTER OF a proposed revocable consent authorizing Shinwa Real Estate Co. Ltd. to continue to maintain and use steps and planting areas on the north sidewalk of West 85th Street, east of Amsterdam Avenue, 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. # 2322**

For the period July 1, 2026 to June 30, 2027 - $1,329
For the period July 1, 2027 to June 30, 2028 - $1,369
For the period July 1, 2028 to June 30, 2029 - $1,409
For the period July 1, 2029 to June 30, 2030 - $1,449
For the period July 1, 2030 to June 30, 2031 - $1,489
For the period July 1, 2031 to June 30, 2032 - $1,529
For the period July 1, 2032 to June 30, 2033 - $1,569
For the period July 1, 2033 to June 30, 2034 - $1,609
For the period July 1, 2034 to June 30, 2035 - $1,649
For the period July 1, 2035 to June 30, 2036 - $1,689

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.

#16 IN THE MATTER OF a proposed revocable consent authorizing The Church of Jesus Christ of Latter-Day Saints to construct, maintain and use planters, electrical sockets and electrical conduit on the south sidewalk of West 66th Street between Columbus Avenue and Central Park West; east sidewalk of Columbus Avenue between West 66th Street and West 65th Street; and north sidewalk of West 65th Street between Columbus Avenue and Central Park West, in the Borough of Manhattan. 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. # 2728**

From the Approval Date to June 30, 2027 - $3,028/per annum
For the period July 1, 2027 to June 30, 2028 - $3,097
For the period July 1, 2028 to June 30, 2029 - $3,166
For the period July 1, 2029 to June 30, 2030 - $3,235
For the period July 1, 2030 to June 30, 2031 - $3,304
For the period July 1, 2031 to June 30, 2032 - $3,373
For the period July 1, 2032 to June 30, 2033 - $3,442
For the period July 1, 2033 to June 30, 2034 - $3,511
For the period July 1, 2034 to June 30, 2035 - $3,580
For the period July 1, 2035 to June 30, 2036 - $3,649
For the period July 1, 2036 to June 30, 2037 - $3,718

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.

#17 IN THE MATTER OF a proposed revocable consent authorizing The Joyce Theater Foundation, Inc. to continue to maintain and use a building extension consisting of two stairways on the south sidewalk of West 19th Street, west of Eighth Avenue, 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. # 1194**

For the period July 1, 2026 to June 30, 2027 - $4,113
For the period July 1, 2027 to June 30, 2028 - $4,235
For the period July 1, 2028 to June 30, 2029 - $4,357
For the period July 1, 2029 to June 30, 2030 - $4,479
For the period July 1, 2030 to June 30, 2031 - $4,601
For the period July 1, 2031 to June 30, 2032 - $4,723
For the period July 1, 2032 to June 30, 2033 - $4,845
For the period July 1, 2033 to June 30, 2034 - $4,967
For the period July 1, 2034 to June 30, 2035 - $5,089
For the period July 1, 2035 to June 30, 2036 - $5,211

with the maintenance of a security deposit in the sum of $5,200.00 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.

#18 IN THE MATTER OF a proposed revocable consent authorizing Trinity Centre LLC to continue to maintain and use a bridge over and across Thames Street, west of Broadway, in the Borough of Manhattan. The revocable consent is for 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. # 261**

For the period July 1, 2026 to June 30, 2027 - $16,216
For the period July 1, 2027 to June 30, 2028 - $16,696
For the period July 1, 2028 to June 30, 2029 - $17,176
For the period July 1, 2029 to June 30, 2030 - $17,656
For the period July 1, 2030 to June 30, 2031 - $18,136
For the period July 1, 2031 to June 30, 2032 - $18,616
For the period July 1, 2032 to June 30, 2033 - $19,096
For the period July 1, 2033 to June 30, 2034 - $19,576
For the period July 1, 2034 to June 30, 2035 - $20,056
For the period July 1, 2035 to June 30, 2036 - $20,536

with the maintenance of a security deposit in the sum of $20,500.00 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.

#19 IN THE MATTER OF a proposed revocable consent authorizing Trinity Centre LLC to continue to maintain and use a conduit, enclosed in a filled-in tunnel under and across Thames Street, west of Broadway, in the Borough of Manhattan. The revocable consent is for 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. # 265**

For the period July 1, 2026 to June 30, 2027 - $6,060
For the period July 1, 2027 to June 30, 2028 - $6,240
For the period July 1, 2028 to June 30, 2029 - $6,420
For the period July 1, 2029 to June 30, 2030 - $6,600
For the period July 1, 2030 to June 30, 2031 - $6,780
For the period July 1, 2031 to June 30, 2032 - $6,960
For the period July 1, 2032 to June 30, 2033 - $7,140
For the period July 1, 2033 to June 30, 2034 - $7,320
For the period July 1, 2034 to June 30, 2035 - $7,500
For the period July 1, 2035 to June 30, 2036 - $7,680

with the maintenance of a security deposit in the sum of $7,900.00 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.

#20 IN THE MATTER OF a proposed revocable consent authorizing Vertical Industrial Park Associates to continue to maintain and use a retaining wall, light poles, together with electrical conduits, snow melting pipes, stairways and planted areas on and in Metropolitan Avenue, east of 65th Lane, in the Borough of Queens. The revocable consent is for 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. # 1107**

For the period July 1, 2026 to June 30, 2027 - $72,755
For the period July 1, 2027 to June 30, 2028 - $74,907
For the period July 1, 2028 to June 30, 2029 - $77,059
For the period July 1, 2029 to June 30, 2030 - $79,211
For the period July 1, 2030 to June 30, 2031 - $81,363
For the period July 1, 2031 to June 30, 2032 - $83,515
For the period July 1, 2032 to June 30, 2033 - $85,667
For the period July 1, 2033 to June 30, 2034 - $87,819
For the period July 1, 2034 to June 30, 2035 - $89,971
For the period July 1, 2035 to June 30, 2036 - $92,123

with the maintenance of a security deposit in the sum of $92,100.00 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.

#21 IN THE MATTER OF a proposed revocable consent authorizing Village View Housing Corporation to continue to maintain and use conduits and pipes under and across East 4th Street and 3rd Street, east of First Avenue, in the Borough of Manhattan. The revocable consent is for 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. # 801**

For the period July 1, 2026 to June 30, 2027 - $31,393
For the period July 1, 2027 to June 30, 2028 - $32,322
For the period July 1, 2028 to June 30, 2029 - $33,251
For the period July 1, 2029 to June 30, 2030 - $34,180
For the period July 1, 2030 to June 30, 2031 - $35,109
For the period July 1, 2031 to June 30, 2032 - $36,038
For the period July 1, 2032 to June 30, 2033 - $36,967
For the period July 1, 2033 to June 30, 2034 - $37,896
For the period July 1, 2034 to June 30, 2035 - $38,825
For the period July 1, 2035 to June 30, 2036 - $39,754

with the maintenance of a security deposit in the sum of $39,800.00 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.

#22 IN THE MATTER OF a proposed revocable consent authorizing Consolidated Edison Company of New York, Inc. to construct, maintain and use two conduits, in the Borough of Manhattan. 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. # 2669**

From the Approval Date to June 30, 2027 - $24,910/per annum
For the period July 1, 2027 to June 30, 2028 - $25,669
For the period July 1, 2028 to June 30, 2029 - $26,428
For the period July 1, 2029 to June 30, 2030 - $27,187
For the period July 1, 2030 to June 30, 2031 - $27,946
For the period July 1, 2031 to June 30, 2032 - $28,705
For the period July 1, 2032 to June 30, 2033 - $29,464
For the period July 1, 2033 to June 30, 2034 - $30,223
For the period July 1, 2034 to June 30, 2035 - $30,982
For the period July 1, 2035 to June 30, 2036 - $31,741
For the period July 1, 2036 to June 30, 2037 - $32,500

with the maintenance of a security deposit in the sum of $303,433.00 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.

#23 IN THE MATTER OF a proposed revocable consent authorizing Greater New York Corporation of Seventh-Day Adventists to construct, maintain and use trash receptacles on the south sidewalk of West 11th Street, between West 4th Street and Waverly Place, in the Borough of Manhattan. 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. # 2699**

From the Approval Date to June 30, 2037 - $105 /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.

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.

s10-30

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

COMPTROLLER

INFORMATION SYSTEMS

■ AWARD

Services (other than human services)

MICROSOFT COPILOT CHAT IMPLEMENTATION - Intergovernmental Purchase - PIN#01526BIST76220 - AMT: $145,000.00 - TO: New York State Technology Enterprise Corporation, 99 Otis Street, 2nd Floor, Rome, NY 13441.

Pursuant to Section 3-09 of the Procurement Policy Board Rules for Intergovernmental Purchase Method, the New York City Comptroller's Office has awarded a contract to New York State Technology Enterprise Corporation, whose primary address is 99 Otis Street, 2nd Floor, Rome, NY 13441, for the provision of Microsoft Copilot Chat Implementation and Training, with AI Policy Modernization and Governance Alignment Recommendations. The contract amount is $145,000.00, and the contract term is from 05/20/2026 to 04/19/2027.

Any vendor interested in expressing future interest in such type of procurement is invited to do so by submitting an expression of interest to the Procurement Team at opportunity@comptroller.nyc.gov.

☛ s24

DESIGN AND CONSTRUCTION

■ AWARD

Construction / Construction Services

NYPD SERVICE SHOP 6: PARKING DECK REPLACEMENT & FACADE REHAB - Competitive Sealed Bids/Pre-Qualified List - PIN#85026B0087001 - AMT: $8,942,850.00 - TO: Sienia Construction Inc, 48-14 54th Avenue, Maspeth, NY 11378-1311.

This Project consists of replacement of the existing parking deck and waterproofing assemblies and associated work, including the following: - Replacement of existing skylight assembly - Removal and replacement of vehicle and pedestrian guards - Installation of ramp snow melt system - Miscellaneous façade rehabilitation - Removal and replacement of ceiling assemblies - Installation of below deck insulation assembly - Removal and replacement of interior lighting - Removal and replacement of rooftop exhaust fans - Miscellaneous HVAC rehabilitation. CB: Brooklyn 7.

As per PPB Rule 3-01 (d) Special Case (1)(i) Competitive sealed bidding from prequalified vendors, except as provided in Section 3-10 (a). Section 3-10 (a) reads: Except for procurements for construction, a procurement using a PQL shall be considered a "special case" under these Rules.

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FINANCE

PROPERTY AND TAX MAP

■ AWARD

Services (other than human services)

COSTAR SUITE ALL DATA SUBSCRIPTION - Other - PIN#83627U0002001 - AMT: $91,082.00 - TO: CoStar Realty Information, Inc, 1331 L Street NW, Washington, DC 20005.

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HUMAN RESOURCES ADMINISTRATION

■ AWARD

Human Services / Client Services

NYC OPPORTUNITY ANTI-POVERTY PROGRAM EVALUATION AND RESEARCH - Renewal - PIN#06919P0006011R001 - AMT: $1,664,152.00 - TO: Behavioral Ideas Lab Inc, 805 15th Street NW, Suite 1100, Washington, DC 20005.

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Services (other than human services)

ITS HARDWARE-SERVICENOW - M/WBE Noncompetitive Small Purchase - PIN#06927W0010001 - AMT: $77,769.00 - TO: Ibilola Ogun, 101 Eisenhower Parkway, Suite 300, Roseland, NJ 07068.

DSS/ITS is requesting the following:

1) REQ0236489/REQ0230541/SO0001216: DHS/ITS is requesting the purchase of "Microsoft Surface Pro for Business" along with the "Microsoft Surface Pro Keyboard with Trackpad and Surface Slim Pen 2" through Grant Funding.

2) REQ0244428/SO0001255: DSS/ITS is requesting the purchase of TC10 Touch Controller (Black), a Studio A2 Wired Microphone for the Meeting Room, and a Studio X72 All-In-One Video Bar.

3) REQ0235651/SO0001223: DSS/ITS is requesting the purchase of "Microsoft Surface Pro 11 Copilot+ PC Tablet - 13" along with the "Microsoft Surface Pro KBw/Slim Pen." This purchase is for the Commissioner's office new hires/senior staff.

4) REQ0240522/SO0001234: DHS/ITS is requesting the purchase of an "Apple 16" MacBook Pro (M5 Pro, Silver)" for the DHS Administrator's Office.

5) REQ0241171/SO0001252: DSS/ITS on behalf of the eDevelopment team is requesting the purchase of the Mac Mini 6, AppleCare, Logitech Core PRO X Gaming Headset Pro, and G-RAID/drive storage devices as it is essential for the eDevelopers responsible for producing video-based training that supports DHS, DSS, and HRA software implementations.

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NYC HEALTH + HOSPITALS

CONTRACT SERVICES

■ SOLICITATION

Construction / Construction Services

NYC H+H/QUEENS - DIALYSIS SPACE CONSTRUCTION - Competitive Sealed Bids - PIN#34202301_Queens Dialysis - Due 11-12-26 at 11:00 A.M.

1. PROJECT ID, DESCRIPTION, and BID DUE DATE

34202301 – Dialysis Space Construction / November 12, 2026 at 11:00 A.M.

2. LOCATION

NYC Health + Hospitals | Queens: 82-68 164th St., Queens, NY 11432

3. MANDATORY PRE-BID MEETING INFORMATION

Only bidders who attend the mandatory pre-bid meeting will be allowed to bid. The mandatory pre-bid meetings are scheduled for:

- Wednesday, September 30, 2026 at 10:00 A.M.
- Thursday, October 1, 2026 at 10:00 A.M.
- **Location:** NYC H+H | Queens - Facilities Management Office, Conference Room F2-05
- **Late attendees will not be accommodated.** Please make every effort to arrive on time. Consider using public transportation to avoid potential traffic and parking delays.

4. REQUESTS FOR INFORMATION (RFI)

- Technical questions must be submitted in writing by email no later than Thursday, October 8, 2026 by 5:00 P.M. to elizabeth.youngbar@nychhc.org.

5. ADDITIONAL INFORMATION

- Insurance: All contractors must be adequately insured by a **NAIC-admitted insurance carrier.** Non-admitted carriers will not be accepted.
- NYC H+H PLA: All Bids shall be in accordance with the terms of the NYC Health and Hospitals (HHC) Project Labor Agreement. The awarded contractor will be required to execute and submit a Letter of Assent to NYC H+H.
- Certified Payroll: Beginning January 1, 2026, all certified payrolls for contracts bid on or after December 31, 2025 must be submitted electronically through NYC eComply.
- Bidder's List: We encourage sub-contractors to attend the pre-bid meetings in order to obtain access to the potential bidder's list. You are encouraged to arrive at least thirty (30) minutes before mandatory meeting start time, and a grace period of no more than fifteen (15) minutes will be granted to late arrivals. Social distancing protocols must be observed, and kindly limit your staff to one person at the meetings.
- MWBE: Under Article 15A of The State of New York, the following M/WBE goals apply to this contract: **M/WBE 30%.** These goals apply to any bid submitted of $500,000 or more. Bidders not complying with these terms will have their bids declared non-responsive. Required Trade Licenses where applicable.

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.
NYC Health + Hospitals, 55 Water Street, 25th Floor, New York, NY 10041. Youngbar, Elizabeth (646) 532-9731; elizabeth.youngbar@nychhc.org

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PAYROLL ADMINISTRATION

■ **INTENT TO AWARD**

Services (other than human services)

COMMUTER BENEFITS PROGRAM - Renewal - PIN#131FY2700001 - Due 9-25-26 at 5:00 P.M.

The term of the renewal shall be 3 years commencing on January 18, 2027 and terminating on January 17, 2030. The Financial Information Services Agency ("FISA") and the New York City Office of Payroll Administration ("OPA"), hereinafter referred to as "FISA-OPA", in accordance with Section 4-04 of the Procurement Policy Board ("PPB") Rules, intends to exercise its option to renew the Commuter Benefits Program with Edenred Benefits, LLC. As part of the renewal, the vendor will continue to provide and manage the Commuter Benefits Program for Participating Employees.

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.
Payroll Administration, 5 Manhattan West, 4th Floor, New York NY 10001. Lee Rabinowitz (212) 857-1539; LRabinowitz@fisa-opa.nyc.gov

☛ **s24**

PROBATION

JUVENILE OPERATIONS

■ **AWARD**

Human Services/Client Services

FY27-28 AIM PROGRAM CONTRACT WITH JI - Negotiated Acquisition - Other - PIN#78126N0016001 - AMT: $1,107,316.00 - TO: Justice Innovation Inc, 520 8th Avenue, 18th Floor, New York, NY 10018.

In accordance with Section 3-04(b)(2)(iii) of the Procurement Policy Board (PPB) Rules, the Department of Probation (DOP) is requesting approval to extend the existing contract with Justice Innovation, Inc., through a Negotiated Acquisition Extension (NAE) to support the continuation of services under the Advocate, Intervene, Mentor (AIM) Program. The contract term is from July 1, 2026 to June 30, 2028 for an amount of $1,107,315.50 for this period.

The AIM Program is an Alternative to Placement (ATP) intervention designed for high-risk, justice-involved youth on probation. The program provides intensive, community-based mentoring through a one-on-one model that pairs participants with paid advocate-mentors who are available around the clock and serve as consistent, trusted supports. Advocate-mentors are credible messengers with strong ties to the communities served and lived experience that enables effective engagement with participants. Over an approximately six- to nine-month, court-mandated period, youth receive individualized support focused on improving decision-making, strengthening family and community connections, and reducing further justice system involvement. DOP is working to provide these services with Good Shepherd Services, Urban Youth Alliance International., Union Settlement Association, Inc., Justice Innovation, Inc., Community Mediation Services, Inc.,

Pursuant to Section 3-04(b)(2)(iii) of the Procurement Policy Board Rules, DOP intends to extend the subject contract for twenty-four (24) months via the negotiated acquisition extension procurement method. Extending this contract for additional time will prevent a disruption of these critical & mandated services. The RFP is anticipated to be released late spring 2027.

☛ **s24**

FY27-28 AIM PROGRAM CONTRACT WITH CMS - Negotiated Acquisition - Other - PIN#78126N0015001 - AMT: $1,654,744.00 - TO: Community Mediation Services, Inc., 89-64 163rd Street, Jamaica, NY 11432-5073.

In accordance with Section 3-04(b)(2)(iii) of the Procurement Policy Board (PPB) Rules, the Department of Probation (DOP) is requesting approval to extend the existing contract with Community Mediation Services, Inc., through a Negotiated Acquisition Extension (NAE) to support the continuation of services under the Advocate, Intervene, Mentor (AIM) Program. The contract term is from July 1, 2026 to June 30, 2028 for an amount of $1,654,743.94 for this period.

The AIM Program is an Alternative to Placement (ATP) intervention designed for high-risk, justice-involved youth on probation. The program provides intensive, community-based mentoring through a one-on-one model that pairs participants with paid advocate-mentors who are available around the clock and serve as consistent, trusted supports. Advocate-mentors are credible messengers with strong ties to the communities served and lived experience that enables effective engagement with participants. Over an approximately six- to nine-month, court-mandated period, youth receive individualized support focused on improving decision-making, strengthening family and community connections, and reducing further justice system involvement. DOP is working to provide these services with Good Shepherd Services, Urban Youth Alliance International., Union Settlement Association, Inc., Justice Innovation, Inc., Community Mediation Services, Inc.,

Pursuant to Section 3-04(b)(2)(iii) of the Procurement Policy Board Rules, DOP intends to extend the subject contract for twenty-four (24) months via the negotiated acquisition extension procurement method. Extending this contract for additional time will prevent a disruption of these critical & mandated services. The RFP is anticipated to be released late spring 2027.

☛ **s24**

SMALL BUSINESS SERVICES

PROCUREMENT

■ **INTENT TO AWARD**

Services (other than human services)

NOTICE OF INTENT TO ENTER INTO NEGOTIATIONS FOR A QUALIFIED INTERNATIONAL LICENSING AGENT TO SUPPORT THE MANAGEMENT, DEVELOPMENT, AND EXPANSION OF THE CITY'S INTELLECTUAL PROPERTY PORTFOLIO IN GLOBAL MARKETS LOCATED AT VARIOUS INTERNATIONAL LOCATIONS - Other - PIN# NYCCO-2026-01 - Due 10-13-26 at 5:00 P.M.

In accordance with Section 1-14 of the Concession Rules of the City of New York ("Concession Rules"), the New York City Department of Small Business Services ("SBS"), on behalf of New York City Tourism + Conventions, Inc. ("NYCT"), intends to enter into negotiations for a significant negotiated concession agreement ("concession") for a qualified international licensing agent to support the management, development, and expansion of the City's intellectual property portfolio in global markets located at various international locations.

The concession, which is anticipated to have a term of eight (8) years, will be operated pursuant to a license issued by NYCT. The concession is projected to commence by the end of 2026 and will expire no more than eight (8) years from the commencement date. As compensation to the City, NYCT anticipates receiving a percentage of the negotiated contracts from the agent, which will be based on a royalty on net sales generated by international licensees, inclusive of a guaranteed minimum annual payment structure.

Currently, it is neither practicable nor advantageous to award this concession through a traditional competitive sealed proposal or competitive sealed bidding/proposal process due to the unexpected breakdown in negotiations with the City's prior international agent, which has left the City without dedicated international representation for its licensing program. As a result, NYCT must act expeditiously to secure a qualified replacement capable of immediately managing existing international relationships, identifying new licensing opportunities, and ensuring continuity in the oversight and protection of the City's intellectual property abroad. Further, the ability to efficiently identify and onboard qualified licensees is highly time-sensitive and dependent on existing industry relationships and in-market presence. Delays in securing an experienced international agent could limit the City's ability to capitalize on current market opportunities, including retailer placement windows, seasonal product launches, and territory-specific collaborations, while also hindering efforts to expand into key international markets and generate incremental revenue through licensing and retail distribution. Additionally, delays in establishing consistent in-market representation and oversight may result in gaps in trademark use and enforcement, which could jeopardize the City's ability to maintain and retain its trademark rights in certain international jurisdictions, as well as increase the risk that the City's trademarks are not effectively managed or represented in global markets.

Potential concessionaires that would like to express interest in the proposed concession and/or obtain additional information concerning the concession may contact Christina Rowley, Licensing at New York City Tourism + Conventions, Inc., by phone at (212) 4845437 or via e-mail at Crowley@nyctourism.com by October 13, 2026.

Thereafter, there will be a process for submission of proposals. NYCT will evaluate the proposals on the basis of demonstrated experience in international licensing, strength of global retail and brand relationships, proven ability to generate revenue through licensing programs, and capacity to manage and grow intellectual property portfolios in multiple international markets.

Where applicable, SBS may condition the award of this concession upon the successful completion of PASSPort (the Procurement and Sourcing Solutions Portal)

Questionnaires and review of that information by the Department of Investigation. In addition, any person or entity with at least a 10% ownership interest in the submitting vendor (including a parent company), may be required to complete PASSPort Questionnaires (Principal Questionnaire for any person and Vendor Questionnaire for any entity with at least a 10% ownership interest in the submitting vendor).

This concession has been determined a non-major concession as defined by Chapter 7 of the Rules of the City Planning Commission. The concession has been determined to be a significant concession as defined by Section 1-02 of the Concession Rules of the City of New York.

Please note that the concession award is subject to applicable provisions of federal, state, and local laws and executive orders requiring affirmative action and equal employment opportunity.

The New York City Comptroller is charged with the audit of concession agreements in New York City. Any person or entity who believes that there has been unfairness, favoritism or impropriety in the proposal process should inform the Comptroller, Office of Contract Administration, 1 Centre Street, New York, New York 10007, telephone number (212) 669-2323.

Please address any questions and/or correspondence relating to the potential concession award to Christina Rowley, Licensing, New York City Tourism + Conventions, Inc., by phone at (212) 484-5437, or via e-mail at Crowley@nyctourism.com.

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.
Small Business Services, 1 Rockefeller Plaza, New York, NY 10020-2020. Christina Rowley (212) 484-5437; crowley@nyctourism.com

☛ **s24**

TRANSPORTATION

FLEET SERVICES

■ **INTENT TO AWARD**

Goods

UMAD ATTENUATORS & GENUINE REPAIR/REPLACEMENT PARTS - Sole Source - Available only from a single source- PIN# 84127Y0889 - Due 10-6-26 at 2:00 P.M.

Pursuant to Section 3-05 of the New York City Procurement Policy Board Rules, the New York City Department of Transportation (NYCDOT) intends to enter into sole source negotiations with Work Zone Equipment NY Inc for an agreement to purchase Umad replacement truck mounted safety attenuators and parts for a term of three (3) years with an option to renew for one (1) year.

NYCDOT has determined that Work Zone Equipment NY Inc is the sole distributor and has exclusive right for Lindsay Road Safety products who is the sole provider of Umad replacement truck mounted safety attenuators and parts. Work Zone Equipment NY Inc. have exclusive rights to distribute for New York, New Jersey, Delaware and Connecticut. The products are proprietary to Lindsay Road Safety have given exclusive rights only to Work Zone for the New York area. No alternate source exists to provide these products.

On August 24, 2026, the ACCO's office determined, in accordance with Section 3-05(b) of the Procurement Policy Board Rules, that Work Zone Equipment NY Inc, is the only entity authorized to distribute Umad replacement truck mounted safety attenuators and parts for Lindsay in NY, Therefore, Work Zone Equipment NY Inc is the sole source provider for these products.

Any firm that believes it is qualified to provide these products is invited to do so by responding to the RFI EPIN: 84127Y0889 in PASSPort no later than October 6, 2026, by 2:00 P.M. Any questions should be directed to the authorized agency contact, Kathy Cornwall-Wilson (kcornwallwilson@dot.nyc.gov), at (212) 839-9276.

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, New York, NY 10044. Kathy Cornwall-Wilson (212) 839-9276; kcornwallwilson@dot.nyc.gov

☛ **s24**

YOUTH AND COMMUNITY DEVELOPMENT

YOUTH SERVICES

■ **AWARD**

Human Services/Client Services

COMPASS SCHOOL-BASED NAQ - Negotiated Acquisition - Other - PIN# 26026N0133002 - AMT: $1,170,000.00 - TO: Good Shepherd Services, 305 Seventh Avenue, 9th Floor, New York, NY 10001-6008.

Pursuant to Section 3-04(b)(2)(i)(A) of the New York City Procurement Policy Board (PPB) Rules, the Department of Youth and Community Development (DYCD) requests approval to enter into a noncompetitive Negotiated Acquisition with the seven (8) providers to provide programming at 12 middle school locations listed in Attachment A. This procurement maintains critical, uninterrupted Comprehensive After-School System (COMPASS) programming across eleven (12) NYC public schools. These specific school sites were not awarded a contract under the recently concluded competitive solicitation, COMPASS Programs in Public Schools RFP (EPIN: 26026P0003). However, the eleven providers selected for this Negotiated Acquisition are the incumbent contractors at these exact schools. They possess proven track records of satisfactory performance, have built deep roots within their respective school communities, and are uniquely positioned to prevent a lapse in critical student services.

☛ s24

CONTRACT AWARD HEARINGS

EDUCATION

■ PUBLIC HEARINGS

The Department of Education ("DOE") Chancellor's Committee on Contracts has been asked for their recommendation to award contracts to following organization(s) for the services described below. Other organizations interested in providing these services to the DOE are invited to indicate their ability to do so in writing to Paul Eichele at 65 Court Street, Room 1201, Brooklyn, NY 11201, or by email to COCInterestedVendor@schools.nyc.gov. Responses should be received no later than 9:00 A.M., October 1, 2026. Any COC recommendation will be contingent upon no expressions of interest in performing services by other parties.

Item(s) for Consideration:

(1) Service(s): The Division of School Facilities ("DSF") is requesting a contract extension with JPC Logistics DBA JPCL Engineering LLC to provide Special Inspection Services for maintenance and construction work in schools and other DOE buildings.

Circumstances for use: Contract Extension
Vendor(s): JPC Logistics DBA JPCL Engineering LLC

(2) Service(s): The Division of Enterprise Purchasing is requesting a contract extension with Chase Office Supplies Ltd to purchase Office Furniture.

Circumstances for use: Contract Extension
Vendor(s): Chase Office Supplies Ltd

(3) Service(s): The Division of Enterprise Purchasing is requesting a contract extension with WB Mason Co., Inc to purchase Office Furniture.

Circumstances for use: Contract Extension
Vendor(s): WB Mason Co., Inc

(4) Service(s): The Office of Food and Nutrition Services ("OFNS") is requesting a contract extension with Majlis Ash-Shura of Metropolitan New York, Inc. to provide Halal Lunch Consulting support services to public schools throughout New York City.

Circumstances for use: Contract Extension
Vendor(s): Majlis Ash-Shura of Metropolitan New York, Inc.

(5) Service(s): The Division of Specialized Inclusive and Accessible Learning ("DIAL") is requesting to enter into a Negotiated Services Agreement with Special Olympics of New York ("SONY") to provide sports, recreation, and enrichment to students with intellectual disabilities.

Circumstances for use: Best Interest of the DOE
Vendor(s): Special Olympics of New York

(6) Service(s): The Division of Instructional and Information Technology ("DIIT") is requesting to enter into a Negotiated Services Agreement with Unisys Corporation for the completion of the remaining Medicaid Modernization System ("MedSys") Project activities and to support the successful implementation of the system.

Circumstances for use: Uniquely Qualified
Vendor(s): Unisys Corporation

☛ s24

PUBLIC COMMENT ON CONTRACT AWARDS

CONSUMER AND WORKER PROTECTION

■ NOTICE

This is a notice that NYC Department of Consumer and Worker Protection is seeking comments from the public about the proposed contract listed below.

Contract Type: General Contract (CT1)
Contractor: NYC Kids Rise, Inc.
Contractor Address: 2807 Jackson Avenue, 5th Floor, Long Island City, NY 11101
Scope of Services: Funding to support various youth services citywide.
Maximum Value: $19,875,000.00
Term: 07/01/2026 – 6/30/2029
E-PIN: 86627L0027001
Procurement Method: City Council Discretionary Funds/Line-Item Appropriation
Procurement Policy Board Rule: Section 1-02 (e)

How can I comment on this proposed contract award?
Please submit your comment to dcwpprocurement@dcwp.nyc.gov. Be sure to include the E-PIN above in your message.

Comments must be submitted before 10:00 A.M. on Thursday, September 24, 2026.

☛ s24

HOMELESS SERVICES

■ NOTICE

This is a notice that NYC Department of Homeless Services/DHS is seeking comments from the public about the proposed contract listed below.

Contract Type: General Contract (CT1)
Contractor: The Children's Rescue Fund
Contractor Address: 1520 Brook Avenue, Bronx, NY 10457
Scope of Services: Provision of Shelter Facilities for Homeless Families with Children in Manhattan
Maximum Value: $27,757,134.00
Term: 12/01/2026 – 06/30/2031
Renewal Clause: 07/01/2031 – 06/30/2035
E-PIN: 07122P0010054
Procurement Method: Competitive Sealed Proposal
Procurement Policy Board Rule: Section 3-03

How can I comment on this proposed contract award?
Please submit your comment to PublicComments@dss.nyc.gov. Be sure to include the E-PIN above in your message.

Comments must be submitted before 10:00 A.M. on Wednesday, September 30, 2026.

☛ s24

HOUSING PRESERVATION AND DEVELOPMENT

■ NOTICE

This is a notice that the New York City Department of Housing Preservation and Development (HPD) is seeking comments from the public about the proposed contract below.

Contract Type: Contract
Contractor: East New York CLT Inc.
Contractor Address: 625 Jamaica Avenue, Brooklyn, NY 11208
Scope of Services: Local Initiatives
Maximum Value: $265,312.50
Term: 7/1/2023 through 6/30/2026
E-PIN: 80624L0064001
Procurement Method: Line-item Appropriation
Procurement Policy Board Rule: Section 1-02 (e)

How can I comment on this proposed contract award?
Please submit your comment using HPD's Public Comment Submission Form: https://forms.office.com/Pages/ResponsePage.aspx?id=x2_1MoFflk6pWxXaZlE771CRnVLcmLxIuGIKKghtznRUMEkxWkRYTTVKTUk1Tl I0REpYRFFOQThMRC4u. Be sure to include the E-PIN above in your message.

Comments must be submitted before 5:00 P.M. on Thursday October 1, 2026.

☛ **s24**

HUMAN RESOURCES ADMINISTRATION

■ NOTICE

This is a notice that NYC Department of Social Services/HRA is seeking comments from the public about the proposed contract listed below.

Contract Type: General Contract (CT1)
Contractor: Asian American Federation Inc.
Contractor Address: 120 Wall Street, 9th Floor, New York, NY 10005
Scope of Services: Provision of Legal Services for Asian American and Pacific Islander (AAPI) Communities, Citywide
Maximum Value: $1,750,000.00
Term: 07/01/2025 – 6/30/2028
E-PIN: 06926L0195001
Procurement Method: City Council Discretionary Funds/Line-Item Appropriation
Procurement Policy Board Rule: Section 1-02 (e)

How can I comment on this proposed contract award?
Please submit your comment to PublicComments@dss.nyc.gov. Be sure to include the E-PIN above in your message.

Comments must be submitted before 10:00 A.M. on Wednesday, September 30, 2026.

☛ **s24**

PARKS AND RECREATION

■ NOTICE

This is a notice that New York City Parks & Recreation is seeking comments from the public about the proposed contract below.

Contract Type: General Contract (CT1)
Contractor: K Systems Solutions LLC
Contractor Address: 200 Vesey Street, New York, NY 10281
Scope of Services: Autocad Renewal & New Licenses for Divisions
Maximum Value: $215.663.19
Term: October 16th, 2026, through October 15th, 2027
Renewal Clauses: N/A
E-PIN: 84627W0005001
Procurement Method: M/WBE Non-Competitive Small Purchase Method
Procurement Policy Board Rule: Section 3- 08(c)(1)(iv)

How can I comment on this proposed contract award?
Please submit your comment to Andre Lombardi, Andre.Lombardi@parks.nyc.gov. Be sure to include the E-PIN above in your message.

Comments must be submitted before 2:00 P.M. on September 30, 2026.

☛ **s24**

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: Idemia Identity & Security USA LLC
Contractor Address: 14 Cosby Drive, 2nd Floor, Bedford, MA 01730
Scope of Services: Maintenance, upgrades and support services for NYPD's Livescan stations, AFIS components, and associated mobile devices.
Maximum Value: $13,276,462.00
Term: July 25, 2026, through July 24, 2031 with three (3) renewal options of three (3) years each.
E-PIN: 05627S0001
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. Monday, October 5th, 2026.

☛ **s24**

SANITATION

■ NOTICE

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

Contract Type: Contract
Contractor: Empire Electronics Inc
Contractor Address: 103 Fort Salonga Road, Northport, NY 11768
Scope of Services: Samsung Solid State Drives
Maximum Value: $166,800.00
Term: October 1, 2026 to September 30, 2027
E-PIN: 82727W0007001
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 PublicComments@dsny.nyc.gov. Be sure to include the E-PIN above in your message.

Comments must be submitted before 11:59 P.M. EST on Thursday, October 1, 2026.

☛ **s24**

TAXI AND LIMOUSINE COMMISSION

■ NOTICE

The New York City Taxi and Limousine Commission (TLC) is seeking public comments from the public about the proposed contract below.

Contract Type: Professional Services
Contractor: PSI Services LLC
Contractor Address: 18000 West 105th Street, Olathe, KS 66061
Scope of Services: Computer Based Testing and Exam Writing Services
Maximum Contract Value: $4,846,200.00
Term: January 1, 2027 – December 31, 2031
Renewal Clauses: Four Renewals at one year each
E-PIN: 15624P0002001
Procurement Method: Competitive Sealed Proposals
Procurement Policy Board Rule: § 3-03

How can I comment on this proposed contract award?
Members of the public may submit comments by email to tlcfeedback@tlc.nyc.gov. The subject line of the email must include both the EPIN and the Contractor's Name.

All comments must be submitted before 2:00 P.M. on October 1, 2026.

☛ **s24**

SPECIAL MATERIALS

HUMAN RESOURCES ADMINISTRATION

■ **NOTICE**

Corrected
Notice of Concept Paper

The NYC Department of Social Service (DSS)/Human Resources Administration (HRA) is committed to strengthening and modernizing the NYCBenefits Program to promote accountability, workforce capacity, cross-system coordination, and high-quality, client-centered services. The purpose of this document is to:

1. Outline HRA's proposed enhancements to the NYCBenefits service model;
2. Solicit stakeholder feedback regarding program design and operational requirements;
3. Assess provider interest and organizational capacity; and
4. Inform the development of a Request for Proposals (RFP)/RFx.

Anticipated number of contracts: Between thirty-eight (38) and fifty-eight (58), aligned with the following provider specializations:

- Thirty-five (35) to fifty-three (53) Direct service vendors
- Three (3) to five (5) Technical Assistance vendors

Anticipated annual funding: $9,750,0000 to $14,950,000 over the three (3) year contract term (approximately $300-$350 per client), subject to funding availability.

Contracts resulting from the forthcoming RFP are anticipated to have an initial three-year term (7/1/2027–6/30/2030) with one three-year renewal option.

Please submit all comments to this concept paper via email no later than November 9, 2026, using this format:

Email your responses to nycbenefits@dss.nyc.gov.

Subject: "NYCBenefits Services Concept Paper - Your Organization's Name"

Contact Person:
Anthony Alaimo
Office of Community Outreach

Information Session
An information session will be held via WebEx:
Date & Time: October 6, 2026, 10:30 A.M.-12:00 P.M.
Link: https://nyc-dss.webex.com/nyc-dss/j.php?MTID=m65ff1c0c81e94e07c2d128bef155a625
Meeting number: 2338 559 7561
Password: prTnqRAx223
+1-646-992-2010 United States Toll (New York City)
+1-408-418-9388 United States Toll
Access code: 233 855 97561

If you wish to provide comments at this information session, it is strongly recommended that you submit your comments in writing prior to the session and register for this session using the information above.

☛ **s24-30**

MAYOR'S OFFICE OF CONTRACT SERVICES

■ **NOTICE**

Notice of Intent to Renew or Amend Contract(s) Not Included in FY 2027 Annual Contracting Plan and Schedule

NOTICE IS HEREBY GIVEN that the Mayor will be entering into the following renewal(s)/amendment(s) of (a) contract(s) not included in the FY 2027 Annual Contracting Plan and Schedule that is published pursuant to New York City Charter § 312(a):

Agency: Department of Transportation
Vendor: Lozier Inc.
Description of Services to be Provided: REI in connection with the Rehabilitation of East 169th, East 175th and East 180th Street Bridges over Metro North Railroad Harlem Line, Borough of Bronx
Anticipated Procurement Method: Amendment
Anticipated New Start Date: April 5, 2021 (Base Contract Start Date)
Anticipated New End Date July 25, 2027
Anticipated Modifications to Scope: None
Reason for Renewal/Extension: Extension is needed for continuation of services.
Job Titles: None
Headcounts: 0

☛ **s24**

Notice of Intent to Renew or Amend Contract(s) Not Included in FY 2027 Annual Contracting Plan and Schedule

NOTICE IS HEREBY GIVEN that the Mayor will be entering into the following renewal(s)/amendment(s) of (a) contract(s) not included in the FY 2027 Annual Contracting Plan and Schedule that is published pursuant to New York City Charter § 312(a):

Agency: Department of Design and Construction
Vendor: Snohetta Architecture Landscape Architecture PC
Description of Services to be Provided: Design Services for Far Rockaway Library
Anticipated Procurement Method: Amendment
Anticipated New Start Date: 12/27/2025
Anticipated New End Date: 12/21/2026
Anticipated Modifications to Scope: None
Reason for Renewal/Extension: Time and Money
Job Titles: Administrative Architect, Administrative Architect Nm, Administrative City Planner, Administrative City Planner Nm, Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer Nm, Administrative Landscape Architect, Administrative Landscape Architect Nm, Administrative Project Manager, Administrative Project Manager Nm, Architect, Assistant Architect, Assistant Civil Engineer, Assistant Electrical Engineer, Assistant Environmental Engineer, Assistant Landscape Architect, Assistant Mechanical Engineer, Associate Project Manager, Associate Urban Designer, City Planner, Civil Engineer, Civil Engineer Intern, Electrical Engineer, Geologist, Landscape Architect, Mechanical Engineer, Mechanical Engineering Intern, Project Manager, Project Manager Intern, Transportation Specialist
Headcounts: 635

Agency: Department of Design and Construction
Vendor: Gedeon Engineering PC
Description of Services to be Provided: Requirement Contracts for City Funded Infrastructure Design Projects
Anticipated Procurement Method: Amendment
Anticipated New Start Date: 12/01/2026
Anticipated New End Date: 11/30/2027
Anticipated Modifications to Scope: None
Reason for Renewal/Extension: Time
Job Titles: Administrative Architect, Administrative Architect Nm, Administrative City Planner, Administrative City Planner Nm, Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer Nm, Administrative Landscape Architect, Administrative Landscape Architect Nm, Administrative Project Manager, Administrative Project Manager Nm, Architect, Assistant Architect, Assistant Civil Engineer, Assistant Electrical Engineer, Assistant Environmental Engineer, Assistant Landscape

Architect, Assistant Mechanical Engineer, Associate Project Manager, Associate Urban Designer, City Planner, Civil Engineer, Civil Engineer Intern, Electrical Engineer, Geologist, Landscape Architect, Mechanical Engineer, Mechanical Engineering Intern, Project Manager, Project Manager Intern, Transportation Specialist
Headcounts: 635

Agency: Department of Design and Construction
Vendor: SJH Engineering PC
Description of Services to be Provided: Requirement Contracts for City Funded Infrastructure Design Projects
Anticipated Procurement Method: Amendment
Anticipated New Start Date: 12/01/2026
Anticipated New End Date: 11/30/2027
Anticipated Modifications to Scope: None
Reason for Renewal/Extension: Time
Job Titles: Administrative Architect, Administrative Architect Nm, Administrative City Planner, Administrative City Planner Nm, Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer Nm, Administrative Landscape Architect, Administrative Landscape Architect Nm, Administrative Project Manager, Administrative Project Manager Nm, Architect, Assistant Architect, Assistant Civil Engineer, Assistant Electrical Engineer, Assistant Environmental Engineer, Assistant Landscape Architect, Assistant Mechanical Engineer, Associate Project Manager, Associate Urban Designer, City Planner, Civil Engineer, Civil Engineer Intern, Electrical Engineer, Geologist, Landscape Architect, Mechanical Engineer, Mechanical Engineering Intern, Project Manager, Project Manager Intern, Transportation Specialist
Headcounts: 635

Agency: Department of Design and Construction
Vendor: Arora and Associates PC
Description of Services to be Provided: Requirement Contracts for City Funded Infrastructure Design Projects
Anticipated Procurement Method: Amendment
Anticipated New Start Date: 12/01/2026
Anticipated New End Date: 11/30/2027
Anticipated Modifications to Scope: None
Reason for Renewal/Extension: Time
Job Titles: Administrative Architect, Administrative Architect Nm, Administrative City Planner, Administrative City Planner Nm, Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer Nm, Administrative Landscape Architect, Administrative Landscape Architect Nm, Administrative Project Manager, Administrative Project Manager Nm, Architect, Assistant Architect, Assistant Civil Engineer, Assistant Electrical Engineer, Assistant Environmental Engineer, Assistant Landscape Architect, Assistant Mechanical Engineer, Associate Project Manager, Associate Urban Designer, City Planner, Civil Engineer, Civil Engineer Intern, Electrical Engineer, Geologist, Landscape Architect, Mechanical Engineer, Mechanical Engineering Intern, Project Manager, Project Manager Intern, Transportation Specialist
Headcounts: 635

Agency: Department of Design and Construction
Vendor: Mallick Engineering PC & Malcik & Scherer PC Joint Venture
Description of Services to be Provided: Requirement Contracts for City Funded Infrastructure Design Projects
Anticipated Procurement Method: Amendment
Anticipated New Start Date: 12/01/2026
Anticipated New End Date: 11/30/2027
Anticipated Modifications to Scope: None
Reason for Renewal/Extension: Time
Job Titles: Administrative Architect, Administrative Architect Nm, Administrative City Planner, Administrative City Planner Nm, Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer Nm, Administrative Landscape Architect, Administrative Landscape Architect Nm, Administrative Project Manager, Administrative Project Manager Nm, Architect, Assistant Architect, Assistant Civil Engineer, Assistant Electrical Engineer, Assistant Environmental Engineer, Assistant Landscape Architect, Assistant Mechanical Engineer, Associate Project Manager, Associate Urban Designer, City Planner, Civil Engineer, Civil Engineer Intern, Electrical Engineer, Geologist, Landscape Architect, Mechanical Engineer, Mechanical Engineering Intern, Project Manager, Project Manager Intern, Transportation Specialist
Headcounts: 635

Agency: Department of Design and Construction
Vendor: Siddiqui Engineering PC
Description of Services to be Provided: Requirement Contracts for City Funded Infrastructure Design Projects
Anticipated Procurement Method: Amendment
Anticipated New Start Date: 12/01/2026
Anticipated New End Date: 11/30/2027
Anticipated Modifications to Scope: None
Reason for Renewal/Extension: Time
Job Titles: Administrative Architect, Administrative Architect Nm, Administrative City Planner, Administrative City Planner Nm, Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer Nm, Administrative Landscape Architect, Administrative Landscape Architect Nm, Administrative Project Manager, Administrative Project Manager Nm, Architect, Assistant Architect, Assistant Civil Engineer, Assistant Electrical Engineer, Assistant Environmental Engineer, Assistant Landscape Architect, Assistant Mechanical Engineer, Associate Project Manager, Associate Urban Designer, City Planner, Civil Engineer, Civil Engineer Intern, Electrical Engineer, Geologist, Landscape Architect, Mechanical Engineer, Mechanical Engineering Intern, Project Manager, Project Manager Intern, Transportation Specialist
Headcounts: 635

Agency: Department of Design and Construction
Vendor: Cowi Consulting Inc (Gandhi Engineering, Inc)
Description of Services to be Provided: Requirement Contracts for City Funded Infrastructure Design Projects
Anticipated Procurement Method: Amendment
Anticipated New Start Date: 12/01/2026
Anticipated New End Date: 11/30/2027
Anticipated Modifications to Scope: None
Reason for Renewal/Extension: Time
Job Titles: Administrative Architect, Administrative Architect Nm, Administrative City Planner, Administrative City Planner Nm, Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer Nm, Administrative Landscape Architect, Administrative Landscape Architect Nm, Administrative Project Manager, Administrative Project Manager Nm, Architect, Assistant Architect, Assistant Civil Engineer, Assistant Electrical Engineer, Assistant Environmental Engineer, Assistant Landscape Architect, Assistant Mechanical Engineer, Associate Project Manager, Associate Urban Designer, City Planner, Civil Engineer, Civil Engineer Intern, Electrical Engineer, Geologist, Landscape Architect, Mechanical Engineer, Mechanical Engineering Intern, Project Manager, Project Manager Intern, Transportation Specialist
Headcounts: 635

Agency: Department of Design and Construction
Vendor: Lockwood, Kessler & Bartlett Inc
LKB Engineering, PLLC (Assignment)
Description of Services to be Provided: Requirement Contracts for City Funded Infrastructure Design Projects
Anticipated Procurement Method: Amendment
Anticipated New Start Date: 12/01/2026
Anticipated New End Date: 11/30/2027
Anticipated Modifications to Scope: None
Reason for Renewal/Extension: Time
Job Titles: Administrative Architect, Administrative Architect Nm, Administrative City Planner, Administrative City Planner Nm, Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer Nm, Administrative Landscape Architect, Administrative Landscape Architect Nm, Administrative Project Manager, Administrative Project Manager Nm, Architect, Assistant Architect, Assistant Civil Engineer, Assistant Electrical Engineer, Assistant Environmental Engineer, Assistant Landscape Architect, Assistant Mechanical Engineer, Associate Project Manager, Associate Urban Designer, City Planner, Civil Engineer, Civil Engineer Intern, Electrical Engineer, Geologist, Landscape Architect, Mechanical

Engineer, Mechanical Engineering Intern, Project Manager, Project Manager Intern, Transportation Specialist
Headcounts: 635

Agency: Department of Design and Construction
Vendor: Infrastructure Engineering Inc
Description of Services to be Provided: Requirement Contracts for City Funded Infrastructure Design Projects
Anticipated Procurement Method: Amendment
Anticipated New Start Date: 12/01/2026
Anticipated New End Date: 11/30/2027
Anticipated Modifications to Scope: None
Reason for Renewal/Extension: Time
Job Titles: Administrative Architect, Administrative Architect Nm, Administrative City Planner, Administrative City Planner Nm, Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer Nm, Administrative Landscape Architect, Administrative Landscape Architect Nm, Administrative Project Manager, Administrative Project Manager Nm, Architect, Assistant Architect, Assistant Civil Engineer, Assistant Electrical Engineer, Assistant Environmental Engineer, Assistant Landscape Architect, Assistant Mechanical Engineer, Associate Project Manager, Associate Urban Designer, City Planner, Civil Engineer, Civil Engineer Intern, Electrical Engineer, Geologist, Landscape Architect, Mechanical Engineer, Mechanical Engineering Intern, Project Manager, Project Manager Intern, Transportation Specialist
Headcounts: 635

Agency: Department of Design and Construction
Vendor: MP Engineers and Architects PC
Description of Services to Be Provided: Requirement Contracts for City Funded Infrastructure Design Projects
Anticipated Procurement Method: Amendment
Anticipated New Start Date: 12/01/2026
Anticipated New End Date: 11/30/2027
Anticipated Modifications to Scope: None
Reason for Renewal/Extension: Time
Job Titles: Administrative Architect, Administrative Architect Nm, Administrative City Planner, Administrative City Planner Nm, Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer Nm, Administrative Landscape Architect, Administrative Landscape Architect Nm, Administrative Project Manager, Administrative Project Manager Nm, Architect, Assistant Architect, Assistant Civil Engineer, Assistant Electrical Engineer, Assistant Environmental Engineer, Assistant Landscape Architect, Assistant Mechanical Engineer, Associate Project Manager, Associate Urban Designer, City Planner, Civil Engineer, Civil Engineer Intern, Electrical Engineer, Geologist, Landscape Architect, Mechanical Engineer, Mechanical Engineering Intern, Project Manager, Project Manager Intern, Transportation Specialist
Headcounts: 635

Agency: Department of Design and Construction
Vendor: Popli Architecture Plus Engineering & LS DPC
Description of Services to be Provided: Requirement Contracts for City Funded Infrastructure Design Projects
Anticipated Procurement Method: Amendment
Anticipated New Start Date: 12/01/2026
Anticipated New End Date: 11/30/2027
Anticipated Modifications to Scope: None
Reason For Renewal/Extension: Time
Job Titles: Administrative Architect, Administrative Architect Nm, Administrative City Planner, Administrative City Planner Nm, Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer Nm, Administrative Landscape Architect, Administrative Landscape Architect Nm, Administrative Project Manager, Administrative Project Manager Nm, Architect, Assistant Architect, Assistant Civil Engineer, Assistant Electrical Engineer, Assistant Environmental Engineer, Assistant Landscape Architect, Assistant Mechanical Engineer, Associate Project Manager, Associate Urban Designer, City Planner, Civil Engineer, Civil Engineer Intern, Electrical Engineer, Geologist, Landscape Architect, Mechanical Engineer, Mechanical Engineering Intern, Project Manager, Project Manager Intern, Transportation Specialist
Headcounts: 635

Agency: Department of Design and Construction
Vendor: AECOM USA Inc
Description of Services to be Provided: Requirement Contracts for City Funded Infrastructure Design Projects
Anticipated Procurement Method: Amendment
Anticipated New Start Date: 12/01/2026
Anticipated New End Date: 11/30/2027
Anticipated Modifications to Scope: None
Reason for Renewal/Extension: Time
Job Titles: Administrative Architect, Administrative Architect Nm, Administrative City Planner, Administrative City Planner Nm, Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer Nm, Administrative Landscape Architect, Administrative Landscape Architect Nm, Administrative Project Manager, Administrative Project Manager Nm, Architect, Assistant Architect, Assistant Civil Engineer, Assistant Electrical Engineer, Assistant Environmental Engineer, Assistant Landscape Architect, Assistant Mechanical Engineer, Associate Project Manager, Associate Urban Designer, City Planner, Civil Engineer, Civil Engineer Intern, Electrical Engineer, Geologist, Landscape Architect, Mechanical Engineer, Mechanical Engineering Intern, Project Manager, Project Manager Intern, Transportation Specialist
Headcounts: 635

Agency: Department of Design and Construction
Vendor: AKRF Inc
Description of Services to be Provided: Requirement Contracts for City Funded Infrastructure Design Projects
Anticipated Procurement Method: Amendment
Anticipated New Start Date: 12/01/2026
Anticipated New End Date: 11/30/2027
Anticipated Modifications to Scope: None
Reason for Renewal/Extension: Time
Job Titles: Administrative Architect, Administrative Architect Nm, Administrative City Planner, Administrative City Planner Nm, Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer Nm, Administrative Landscape Architect, Administrative Landscape Architect Nm, Administrative Project Manager, Administrative Project Manager Nm, Architect, Assistant Architect, Assistant Civil Engineer, Assistant Electrical Engineer, Assistant Environmental Engineer, Assistant Landscape Architect, Assistant Mechanical Engineer, Associate Project Manager, Associate Urban Designer, City Planner, Civil Engineer, Civil Engineer Intern, Electrical Engineer, Geologist, Landscape Architect, Mechanical Engineer, Mechanical Engineering Intern, Project Manager, Project Manager Intern, Transportation Specialist
Headcounts: 635

Agency: Department of Design and Construction
Vendor: Dewberry Engineers Inc
Description of Services to Be Provided: Requirement Contracts for City Funded Infrastructure Design Projects
Anticipated Procurement Method: Amendment
Anticipated New Start Date: 12/01/2026
Anticipated New End Date: 11/30/2027
Anticipated Modifications to Scope: None
Reason for Renewal/Extension: Time
Job Titles: Administrative Architect, Administrative Architect Nm, Administrative City Planner, Administrative City Planner Nm, Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer Nm, Administrative Landscape Architect, Administrative Landscape Architect Nm, Administrative Project Manager, Administrative Project Manager Nm, Architect, Assistant Architect, Assistant Civil Engineer, Assistant Electrical Engineer, Assistant Environmental Engineer, Assistant Landscape Architect, Assistant Mechanical Engineer, Associate Project Manager, Associate Urban Designer, City Planner, Civil Engineer, Civil Engineer Intern, Electrical Engineer, Geologist, Landscape Architect, Mechanical Engineer, Mechanical Engineering Intern, Project Manager, Project Manager Intern, Transportation Specialist
Headcounts: 635

Agency: Department of Design and Construction
Vendor: Michael Baker Engineering Inc
Description of Services to be Provided: Requirement Contracts for City Funded Infrastructure Design Projects
Anticipated Procurement Method: Amendment
Anticipated New Start Date: 12/01/2026
Anticipated New End Date: 11/30/2027
Anticipated Modifications to Scope: None
Reason for Renewal/Extension: Time
Job Titles: Administrative Architect, Administrative Architect Nm, Administrative City Planner, Administrative City Planner Nm, Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer Nm, Administrative Landscape Architect, Administrative Landscape Architect Nm, Administrative Project Manager, Administrative Project Manager Nm, Architect, Assistant Architect, Assistant Civil Engineer, Assistant Electrical Engineer, Assistant Environmental Engineer, Assistant Landscape Architect, Assistant Mechanical Engineer, Associate Project Manager, Associate Urban Designer, City Planner, Civil Engineer, Civil Engineer Intern, Electrical Engineer, Geologist, Landscape Architect, Mechanical Engineer, Mechanical Engineering Intern, Project Manager, Project Manager Intern, Transportation Specialist
Headcounts: 635

Agency: Department of Design and Construction
Vendor: Stantec Consulting Services Inc
Description of Services to Be Provided: Requirement Contracts for City Funded Infrastructure Design Projects
Anticipated Procurement Method: Amendment
Anticipated New Start Date: 12/01/2026
Anticipated New End Date: 11/30/2027
Anticipated Modifications to Scope: None
Reason for Renewal/Extension: Time
Job Titles: Administrative Architect, Administrative Architect Nm, Administrative City Planner, Administrative City Planner Nm, Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer Nm, Administrative Landscape Architect, Administrative Landscape Architect Nm, Administrative Project Manager, Administrative Project Manager Nm, Architect, Assistant Architect, Assistant Civil Engineer, Assistant Electrical Engineer, Assistant Environmental Engineer, Assistant Landscape Architect, Assistant Mechanical Engineer, Associate Project Manager, Associate Urban Designer, City Planner, Civil Engineer, Civil Engineer Intern, Electrical Engineer, Geologist, Landscape Architect, Mechanical Engineer, Mechanical Engineering Intern, Project Manager, Project Manager Intern, Transportation Specialist
Headcounts: 635

Agency: Department of Design and Construction
Vendor: AI Engineers, Inc
Description of Services to be Provided: Requirement Contracts for City Funded Infrastructure Design Projects
Anticipated Procurement Method: Amendment
Anticipated New Start Date: 12/01/2026
Anticipated New End Date: 11/30/2027
Anticipated Modifications to Scope: None
Reason for Renewal/Extension: Time
Job Titles: Administrative Architect, Administrative Architect Nm, Administrative City Planner, Administrative City Planner Nm, Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer Nm, Administrative Landscape Architect, Administrative Landscape Architect Nm, Administrative Project Manager, Administrative Project Manager Nm, Architect, Assistant Architect, Assistant Civil Engineer, Assistant Electrical Engineer, Assistant Environmental Engineer, Assistant Landscape Architect, Assistant Mechanical Engineer, Associate Project Manager, Associate Urban Designer, City Planner, Civil Engineer, Civil Engineer Intern, Electrical Engineer, Geologist, Landscape Architect, Mechanical Engineer, Mechanical Engineering Intern, Project Manager, Project Manager Intern, Transportation Specialist
Headcounts: 635

Agency: Department of Design and Construction
Vendor: Nv5 New York Engineers Architects Landscape Architects and Surveyors
Description of Services to be Provided: Requirement Contracts for City Funded Infrastructure Design Projects
Anticipated Procurement Method: Amendment
Anticipated New Start Date: 12/01/2026
Anticipated New End Date: 11/30/2027
Anticipated Modifications to Scope: None
Reason for Renewal/Extension: Time
Job Titles: Administrative Architect, Administrative Architect Nm, Administrative City Planner, Administrative City Planner Nm, Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer Nm, Administrative Landscape Architect, Administrative Landscape Architect Nm, Administrative Project Manager, Administrative Project Manager Nm, Architect, Assistant Architect, Assistant Civil Engineer, Assistant Electrical Engineer, Assistant Environmental Engineer, Assistant Landscape Architect, Assistant Mechanical Engineer, Associate Project Manager, Associate Urban Designer, City Planner, Civil Engineer, Civil Engineer Intern, Electrical Engineer, Geologist, Landscape Architect, Mechanical Engineer, Mechanical Engineering Intern, Project Manager, Project Manager Intern, Transportation Specialist
Headcounts: 635

Agency: Department of Design and Construction
Vendor: Hazen and Sawyer KS Engineers Joint Venture
Description of Services to be Provided: Requirement Contracts for City Funded Infrastructure Design Projects
Anticipated Procurement Method: Amendment
Anticipated New Start Date: 12/01/2026
Anticipated New End Date: 11/30/2027
Anticipated Modifications to Scope: None
Reason for Renewal/Extension: Time
Job Titles: Administrative Architect, Administrative Architect Nm, Administrative City Planner, Administrative City Planner Nm, Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer Nm, Administrative Landscape Architect, Administrative Landscape Architect Nm, Administrative Project Manager, Administrative Project Manager Nm, Architect, Assistant Architect, Assistant Civil Engineer, Assistant Electrical Engineer, Assistant Environmental Engineer, Assistant Landscape Architect, Assistant Mechanical Engineer, Associate Project Manager, Associate Urban Designer, City Planner, Civil Engineer, Civil Engineer Intern, Electrical Engineer, Geologist, Landscape Architect, Mechanical Engineer, Mechanical Engineering Intern, Project Manager, Project Manager Intern, Transportation Specialist
Headcounts: 635

Agency: Department of Design and Construction
Vendor: Parsons Transportation Group of NY Inc
Description of Services to be Provided: Requirement Contracts for City Funded Infrastructure Design Projects
Anticipated Procurement Method: Amendment
Anticipated New Start Date: 12/01/2026
Anticipated New End Date: 11/30/2027
Anticipated Modifications to Scope: None
Reason for Renewal/Extension: Time
Job Titles: Administrative Architect, Administrative Architect Nm, Administrative City Planner, Administrative City Planner Nm, Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer Nm, Administrative Landscape Architect, Administrative Landscape Architect Nm, Administrative Project Manager, Administrative Project Manager Nm, Architect, Assistant Architect, Assistant Civil Engineer, Assistant Electrical Engineer, Assistant Environmental Engineer, Assistant Landscape Architect, Assistant Mechanical Engineer, Associate Project Manager, Associate Urban Designer, City Planner, Civil Engineer, Civil Engineer Intern, Electrical Engineer, Geologist, Landscape Architect, Mechanical Engineer, Mechanical Engineering Intern, Project Manager, Project Manager Intern, Transportation Specialist
Headcounts: 635

Agency: Department of Design and Construction
Vendor: Henningson Durham & Richardson PC
Description of Services to be Provided: Requirement Contracts for City Funded Infrastructure Design Projects
Anticipated Procurement Method: Amendment
Anticipated New Start Date: 12/01/2026
Anticipated New End Date: 11/30/2027
Anticipated Modifications to Scope: None
Reason for Renewal/Extension: Time
Job Titles: Administrative Architect, Administrative Architect Nm, Administrative City Planner, Administrative City Planner Nm, Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer Nm, Administrative Landscape Architect, Administrative Landscape Architect Nm, Administrative Project Manager, Administrative Project Manager Nm, Architect, Assistant Architect, Assistant Civil Engineer, Assistant Electrical Engineer, Assistant Environmental Engineer, Assistant Landscape Architect, Assistant Mechanical Engineer, Associate Project Manager, Associate Urban Designer, City Planner, Civil Engineer, Civil Engineer Intern, Electrical Engineer, Geologist, Landscape Architect, Mechanical Engineer, Mechanical Engineering Intern, Project Manager, Project Manager Intern, Transportation Specialist
Headcounts: 635

☛ **s24**

Notice of Intent to Issue New Solicitation(s) Not Included in FY 2027 Annual Contracting Plan and Schedule

NOTICE IS HEREBY GIVEN that the mayor will be issuing the following solicitation(s) not included in the FY 2027 Annual Contracting Plan and Schedule that is published pursuant to New York City Charter § 312(a):

Agency: Department of Design and Construction
Description of Services to be Provided: Requirements Contract for Project Controls Support Service in Connection with Various Infrastructure and Public Building Projects to provide professional services for Project Controls (Scope, Schedule, Budget, Risk, Estimating and Project Analysis) Management in direct support of Capital Design and Construction Projects
Anticipated Contract Start Date: 10/01/2026
Anticipated Contract End Date: 06/30/2031
Anticipated Procurement Method: Competitive Sealed Proposal
Job Titles: This is a task order contract that does not simultaneously result in the award of a first task order; therefore, this information will be determined in conjunction with the issuance of each task order pursuant to this contract
Headcounts: TBD

☛ **s24**

Notice of Intent to Renew or Amend Contract(s) Not Included in FY 2027 Annual Contracting Plan and Schedule

NOTICE IS HEREBY GIVEN that the Mayor will be entering into the following renewal(s)/amendment(s) of (a) contract(s) not included in the FY 2027 Annual Contracting Plan and Schedule that is published pursuant to New York City Charter § 312(a):

Agency: Department of Design and Construction
Vendor: Andrea Steele Architecture PC
Description of Services to be Provided: Six Architectural & Engineering Design Requirement Contract
Anticipated Procurement Method: Amendment
Anticipated New Start Date: 04/15/2013
Anticipated New End Date: 04/13/2017
Anticipated Modifications to Scope: None
Reason for Renewal/Extension: Additional Money
Job Titles: Administrative Architect, Administrative Architect Nm, Administrative City Planner, Administrative City Planner Nm, Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer Nm, Administrative Landscape Architect, Administrative Landscape Architect Nm, Administrative Project Manager, Administrative Project Manager Nm, Architect, Assistant Architect, Assistant Civil Engineer, Assistant Electrical Engineer, Assistant Environmental Engineer, Assistant Landscape Architect, Assistant Mechanical Engineer, Associate Project Manager, Associate Urban Designer, City Planner, Civil Engineer, Civil Engineer Intern, Electrical Engineer, Geologist, Landscape Architect, Mechanical Engineer, Mechanical Engineering Intern, Project Manager, Project Manager Intern, Transportation Specialist
Headcounts: 635

Agency: Department of Design and Construction
Vendor: Andrea Steele Architecture PC
Description of Services to be Provided: Design Services for TLC Woodside Inspection Facility and Renovation
Anticipated Procurement Method: Amendment
Anticipated New Start Date: 03/24/2026
Anticipated New End Date: 05/29/2027
Anticipated Modifications to Scope: None
Reason for Renewal/Extension: Time & Money
Job Titles: Administrative Architect, Administrative Architect Nm, Administrative City Planner, Administrative City Planner Nm, Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer Nm, Administrative Landscape Architect, Administrative Landscape Architect Nm, Administrative Project Manager, Administrative Project Manager Nm, Architect, Assistant Architect, Assistant Civil Engineer, Assistant Electrical Engineer, Assistant Environmental Engineer, Assistant Landscape Architect, Assistant Mechanical Engineer, Associate Project Manager, Associate Urban Designer, City Planner, Civil Engineer, Civil Engineer Intern, Electrical Engineer, Geologist, Landscape Architect, Mechanical Engineer, Mechanical Engineering Intern, Project Manager, Project Manager Intern, Transportation Specialist
Headcounts: 635

Agency: Department of Design and Construction
Vendor: Bksk Architects
Description of Services to be Provided: Design Services for New Firehouse - EC268
Anticipated Procurement Method: Amendment
Anticipated New Start Date: 07/12/2023
Anticipated New End Date: 08/01/2027
Anticipated Modifications to Scope: None
Reason for Renewal/Extension: Additional Money
Job Titles: Administrative Architect, Administrative Architect Nm, Administrative City Planner, Administrative City Planner Nm, Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer Nm, Administrative Landscape Architect, Administrative Landscape Architect Nm, Administrative Project Manager, Administrative Project Manager Nm, Architect, Assistant Architect, Assistant Civil Engineer, Assistant Electrical Engineer, Assistant Environmental Engineer, Assistant Landscape Architect, Assistant Mechanical Engineer, Associate Project Manager, Associate Urban Designer, City Planner, Civil Engineer, Civil Engineer Intern, Electrical Engineer, Geologist, Landscape Architect, Mechanical Engineer, Mechanical Engineering Intern, Project Manager, Project Manager Intern, Transportation Specialist
Headcounts: 635

Agency: Department of Design and Construction
Vendor: Ove Arup & Partners
Description of Services to be Provided: Owner's Rep Services for Rockaway Operational Headquarters
Anticipated Procurement Method: Amendment
Anticipated New Start Date: 03/01/2021
Anticipated New End Date: 02/27/2027
Anticipated Modifications to Scope: None
Reason for Renewal/Extension: Continuation of Services
Job Titles: Administrative Architect, Administrative Architect Nm, Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer Nm, Administrative Landmarks Preservationist, Administrative Landscape Architect, Administrative Landscape Architect Nm, Administrative Project Manager, Administrative Project Manager Nm, Architect, Assistant Architect, Assistant Electrical Engineer, Assistant Mechanical Engineer, Assistant Landscape Architect, Assistant Civil Engineer, Associate Project Manager, Civil Engineer, Construction Project Manager, Electrical Engineer, Highways And Sewers Inspector, Mechanical Engineer, Project Manager, Project Manager Intern, Surveyor
Headcounts: 707

☛ **s24**

Notice of Intent to Issue New Solicitation(s) Not Included in FY 2027 Annual Contracting Plan and Schedule

NOTICE IS HEREBY GIVEN that the mayor will be issuing the following solicitation(s) not included in the FY 2027 Annual Contracting Plan and Schedule that is published pursuant to New York City Charter § 312(a):

Agency: Department of Design and Construction
Description of Services to be Provided: Design Services Distribution and Trunk Water Main and Combined Sewer Installation in Broadway from Worth Street to Vesey Street, Borough of Manhattan
Anticipated Contract Start Date: 10/01/2026
Anticipated Contract End Date: 06/30/2031
Anticipated Procurement Method: Task Order

Job Titles: Administrative Architect, Administrative Architect Nm, Administrative City Planner, Administrative City Planner Nm, Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer Nm, Administrative Landscape Architect, Administrative Landscape Architect Nm, Administrative Project Manager, Administrative Project Manager Nm, Architect, Assistant Architect, Assistant Civil Engineer, Assistant Electrical Engineer, Assistant Environmental Engineer, Assistant Landscape Architect, Assistant Mechanical Engineer, Associate Project Manager, Associate Urban Designer, City Planner, Civil Engineer, Civil Engineer Intern, Electrical Engineer, Geologist, Landscape Architect, Mechanical Engineer, Mechanical Engineering Intern, Project Manager, Project Manager Intern, Transportation Specialist
Headcounts: 635

Agency: Department of Design and Construction
Description of Services to be Provided: Resident Engineering Inspection Services Distribution and Trunk Water Main and Combined Sewer Installation in Broadway from Worth Street to Vesey Street, Borough of Manhattan
Anticipated Contract Start Date: 10/01/2026
Anticipated Contract End Date: 06/30/2031
Anticipated Procurement Method: Task Order
Job Titles: Administrative Architect, Administrative Architect Nm, Admin Community Relations Specialist Nm, Administrative Community Relations Specialist, Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer Nm, Administrative Landscape Architect, Administrative Landscape Architect Nm, Administrative Project Manager, Administrative Project Manager Nm, Architect, Assistant Architect, Assistant Civil Engineer, Assistant Electrical Engineer, Assistant Landscape Architect, Assistant Mechanical Engineer, Associate Project Manager, Civil Engineer, Civil Engineering Intern, Construction Project Manager, Electrical Engineer, Estimator (General Construction), Industrial Hygienist, Landscape Architect, Mechanical Engineer, Mechanical Engineering Intern, Project Manager, Project Manager Intern, Surveyor
Headcounts: 764

Agency: Department of Design and Construction
Description of Services to be Provided: Construction Management Distribution and Trunk Water Main and Combined Sewer Installation in Broadway from Worth Street to Vesey Street, Borough of Manhattan
Anticipated Contract Start Date: 10/01/2026
Anticipated Contract End Date: 06/30/2031
Anticipated Procurement Method: Task Order
Job Titles: Administrative Architect, Administrative Architect Nm, Administrative City Planner, Administrative City Planner Nm, Administrative Construction Project Manager, Administrative Construction Project Manager Nm, Administrative Engineer, Administrative Engineer Nm, Administrative Landscape Architect, Administrative Landscape Architect Nm, Administrative Manager, Administrative Project Manager, Administrative Project Manager Nm, Architect, Assistant Architect, Assistant Civil Engineer, Assistant Electrical Engineer, Assistant Environmental Engineer, Assistant Landscape Architect, Assistant Mechanical Engineer, Associate Project Manager, Associate Urban Designer, City Planner, Civil Engineer, Civil Engineer Intern, Construction Project Manager, Electrical Engineer, Estimator (General Construction), Estimator (Mechanical), Inspector (Multi-Discipline), Landscape Architect, Mechanical Engineer, Mechanical Engineering Intern, Project Manager, Project Manager Intern
Headcounts: 761

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CHANGES IN PERSONNEL

DEPARTMENT OF EDUCATION ADMIN
FOR PERIOD ENDING 07/02/26

NAME		TITLE NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
THEODORE	PATRICIA S	50910	$65.3500	APPOINTED	YES	06/27/26	740
THOMAS	AMY	51221	$75.5100	APPOINTED	NO	06/27/26	740
THOMAS	ANJU	51221	$73.2400	APPOINTED	NO	06/27/26	740
THOMAS	COLETTE	50910	$70.6300	APPOINTED	YES	06/27/26	740
THOMAS	CORDIAL	50910	$70.6300	APPOINTED	YES	06/27/26	740
THOMAS	DANIELLE M	50910	$68.3200	APPOINTED	YES	06/27/26	740
THOMAS	GABRIELL P	51221	$72.8100	APPOINTED	NO	06/27/26	740
THOMAS	MICHELLE	51221	$75.0900	APPOINTED	NO	06/27/26	740
THOMAS	SHERIN A	51221	$74.6600	APPOINTED	NO	06/27/26	740
THOMAS	SIMI	51221	$75.5100	APPOINTED	NO	06/27/26	740
THOMPSON	ANIKA	51221	$75.5100	APPOINTED	NO	06/27/26	740
THOMPSON	MACKENZI L	51221	$75.0900	APPOINTED	NO	06/27/26	740
THOMPSON	RACHELLE	51221	$70.9600	APPOINTED	YES	06/27/26	740
THOMPSON BRADNO	MARSHA	50910	$67.5800	APPOINTED	YES	06/27/26	740
THOTTAM	MINI T	50910	$70.6300	APPOINTED	YES	06/27/26	740
THOUSAND-LIN	ALEESA	51221	$73.6600	APPOINTED	NO	06/27/26	740
TILATITSKY	GIA	51221	$68.2700	APPOINTED	NO	06/27/26	740
TIMQUE	JENNIFER A	51221	$75.5100	APPOINTED	NO	06/27/26	740
TINGUE	GLORIA	51221	$75.5100	APPOINTED	NO	06/27/26	740
TIRONE	ARDIANA	51222	$75.0900	APPOINTED	NO	06/27/26	740
TIU	KEVIN	51221	$68.2700	APPOINTED	NO	06/27/26	740
TOBACK	EMUNAH S	51221	$75.5100	APPOINTED	NO	06/27/26	740
TOBIN	BRIGID M	51222	$75.5100	APPOINTED	NO	06/27/26	740
TOGNER	SAMANTHA R	51221	$70.9600	APPOINTED	NO	06/27/26	740
TOLEDANO	NAOMI Y	51221	$75.5100	APPOINTED	NO	06/27/26	740
TOLEDO-MAZZOCCO	CHRISTIE L	51221	$75.0900	APPOINTED	NO	06/27/26	740
TOLENTINO	JOLENE	50910	$67.5800	APPOINTED	YES	06/27/26	740
TOLENTINO	WARREN	51222	$75.5100	APPOINTED	NO	06/27/26	740
TOLENTINO CABA	DARIANA	50910	$68.8200	APPOINTED	YES	06/27/26	740
TOLENTINO KULIG	CAROLINE E	51222	$75.5100	APPOINTED	NO	06/27/26	740
TONER	MEAGAN M	51221	$75.5100	APPOINTED	NO	06/27/26	740
TONG	MICHAEL	51221	$75.5100	APPOINTED	NO	06/27/26	740
TORIO	AIMEE	51221	$75.5100	APPOINTED	NO	06/27/26	740
TOROTORO	HANE L	51222	$75.5100	APPOINTED	NO	06/27/26	740
TORRE	JAMIE	51221	$72.8100	APPOINTED	NO	06/27/26	740
TORRES	GIRLIE Z	51221	$75.0900	APPOINTED	NO	06/27/26	740
TORRES	MILAGROS	51221	$73.6600	APPOINTED	NO	06/27/26	740
TORRES	YAZMIR	56058	$62707.0000	APPOINTED	YES	06/07/26	740
TORRES RIVERA	ISAURA	51221	$75.5100	APPOINTED	NO	06/27/26	740
TORTORELLO	ELIZABET	51222	$75.5100	APPOINTED	NO	06/27/26	740
TORTORIELLO	LAUREN M	51221	$74.6600	APPOINTED	NO	06/27/26	740
TOTO	NORA T	51221	$75.5100	APPOINTED	NO	06/27/26	740
TOURE	AICHA	50910	$66.8300	APPOINTED	YES	06/27/26	740
TOWEY	KATHERIN	51221	$70.1100	APPOINTED	NO	06/27/26	740

DEPARTMENT OF EDUCATION ADMIN
FOR PERIOD ENDING 07/02/26

NAME		TITLE NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
TOWNSEND	CATHERIN E	50910	$70.6300	APPOINTED	YES	06/27/26	740
TRACHTENBERG	SARAH Y	51221	$75.5100	APPOINTED	NO	06/27/26	740
TRACY	SHARON L	51222	$75.5100	APPOINTED	NO	06/27/26	740
TRAINOR	SETH	51221	$68.2700	APPOINTED	YES	06/27/26	740
TRAJANO	ROLAND	51221	$75.0900	APPOINTED	NO	06/27/26	740
TRAN	DAO	51221	$72.8100	APPOINTED	NO	06/27/26	740
TRAN	PHONG	50910	$68.3200	APPOINTED	YES	06/27/26	740
TRANQUILLUS	MARKELLA R	51221	$68.2700	APPOINTED	NO	06/27/26	740
TRESIDDER	JILL	51221	$67.9100	APPOINTED	YES	06/27/26	740
TRETIN	JESSICA R	51221	$75.5100	APPOINTED	NO	06/27/26	740
TREZZA	DENISE	51222	$75.5100	APPOINTED	NO	06/27/26	740
TRIHAS	HELENI	51221	$68.2700	APPOINTED	NO	06/27/26	740
TROPPER	SARA	51221	$75.5100	APPOINTED	NO	06/27/26	740
TROPPER	SHIFRA	51221	$75.5100	APPOINTED	NO	06/27/26	740
TROSA	DANIELLE M	51222	$75.5100	APPOINTED	NO	06/27/26	740
TROTMAN	JACQUELI	51221	$75.5100	APPOINTED	NO	06/27/26	740
TRUDDEN	VICTORIA E	51221	$70.1100	APPOINTED	YES	06/27/26	740
TRUPIA-SCIOLTO	ALEXIS	51221	$75.0900	APPOINTED	NO	06/27/26	740
TSANG	ELLEN	51221	$75.5100	APPOINTED	NO	06/27/26	740
TSANG-LEE	JENNY	51221	$70.1100	APPOINTED	NO	06/27/26	740
TSAY	ALICE R	51221	$75.5100	APPOINTED	NO	06/27/26	740
TSELIOS	VASILIOS	51221	$75.5100	APPOINTED	NO	06/27/26	740
TSUI	CHI FUNG	51221	$70.9600	APPOINTED	NO	06/27/26	740
TUCKMAN	MATTHEW	51221	$70.1100	APPOINTED	NO	06/27/26	740
TUGUINAY	MARIFE N C	51222	$73.6600	APPOINTED	NO	06/27/26	740
TULLY	SAMANTHA K	51221	$75.5100	APPOINTED	NO	06/27/26	740
TUMELTY	MARGARET	5124A	$97.1400	APPOINTED	NO	06/27/26	740
TURCIOS	JUAN C	51221	$75.5100	APPOINTED	NO	06/27/26	740
TURINGAN	ELAINE	51222	$75.5100	APPOINTED	NO	06/27/26	740
TURK	JACQUELI	51221	$75.5100	APPOINTED	NO	06/27/26	740
TURNBOW	ROBIN	51222	$73.6600	APPOINTED	NO	06/27/26	740
TWENEBOA	ABENA F	50910	$66.0900	APPOINTED	YES	06/27/26	740
TYBERG	ADINA	51221	$75.5100	APPOINTED	NO	06/27/26	740
TYROLER	EINAT	51221	$75.5100	APPOINTED	NO	06/27/26	740
TYSON	PAIGE K	51221	$75.5100	APPOINTED	NO	06/27/26	740
UANG	CAROL BR	51222	$75.5100	APPOINTED	NO	06/27/26	740
UBOZOH	MARYROSE C	50910	$68.8200	APPOINTED	YES	06/27/26	740
UGBIT	MUSSIE	51221	$75.0900	APPOINTED	NO	06/27/26	740
ULEMAN	KARA	51221	$71.3900	APPOINTED	NO	06/27/26	740
ULLMER	CATHERIN	51221	$68.2700	APPOINTED	NO	06/27/26	740
UM	LINDSAY	51221	$75.5100	APPOINTED	NO	06/27/26	740
UMANSKY	TATIYANA	51222	$75.5100	APPOINTED	NO	06/27/26	740
UNIACKE	BRIAN T	51222	$75.5100	APPOINTED	NO	06/27/26	740
URENA	LINDA	50910	$70.6300	APPOINTED	YES	06/27/26	740
USPENSKY	PAULA	51221	$73.2400	APPOINTED	NO	06/27/26	740
UY-KASPER	RUBY ROS	51222	$75.5100	APPOINTED	NO	06/27/26	740
UYGONGCO	CONIE L	51222	$71.8200	APPOINTED	NO	06/27/26	740
VACHHER	BEVERLEY T	51222	$75.5100	APPOINTED	NO	06/27/26	740
VAHER	SILVIA	51222	$75.5100	APPOINTED	NO	06/27/26	740
VAIL-REGAN	MICHELLE L	50910	$70.6300	APPOINTED	YES	06/27/26	740
VAKNIN	MARIEL	51221	$75.0900	APPOINTED	NO	06/27/26	740

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NAME		TITLE NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
VALANDRA	JENNIFER T	51221	$75.5100	APPOINTED	NO	06/27/26	740
VALAYADUM	RAJESHRE	51221	$75.5100	APPOINTED	NO	06/27/26	740
VALDELLON	MICHAEL	51222	$75.5100	APPOINTED	NO	06/27/26	740
VALDEZ- BURNS	NATAKI	51221	$75.5100	APPOINTED	NO	06/27/26	740
VALENCIANO	CARLO	51221	$75.5100	APPOINTED	NO	06/27/26	740
VALENTIN	ALICIA	50910	$68.8200	APPOINTED	YES	06/27/26	740
VALENTIN	IRMA	51221	$75.5100	APPOINTED	NO	06/27/26	740
VALERIO	JOHNNA	51222	$75.5100	APPOINTED	NO	06/27/26	740
VALERIO	ROSANNA M	5091B	$91.7300	APPOINTED	YES	06/27/26	740

VALESTRA	ALYSSA	51222	$75.0900	APPOINTED	NO	06/27/26	740
VALLE	ALANA	51221	$75.0900	APPOINTED	NO	06/27/26	740
VALLE	DANIELLE M	51222	$75.5100	APPOINTED	NO	06/27/26	740
VAN AKEN	DAVID	51221	$70.1100	APPOINTED	YES	06/27/26	740
VAN HOLT	LISA N	5124A	$97.1400	APPOINTED	NO	06/27/26	740
VAN TASSELL	KEITH	51221	$75.5100	APPOINTED	NO	06/27/26	740
VAN TASSELL	LISA A	51221	$75.5100	APPOINTED	NO	06/27/26	740
VAN TASSELL	VICTORIA	51221	$70.1100	APPOINTED	NO	06/27/26	740
VANECH	CECILE	51222	$75.5100	APPOINTED	NO	06/27/26	740
VARGAS	CHRISTIN	51222	$75.5100	APPOINTED	NO	06/27/26	740
VARGAS	VIVIAN	51222	$75.5100	APPOINTED	NO	06/27/26	740
VARGHESE	LIZYAMMA	50910	$70.6300	APPOINTED	YES	06/27/26	740
VARIAN	MEREDITH L	51221	$75.5100	APPOINTED	NO	06/27/26	740
VARKEY	BENAIE	51221	$72.8100	APPOINTED	NO	06/27/26	740
VASILIADIS	LUKE A	51222	$75.5100	APPOINTED	NO	06/27/26	740
VASQUEZ	LUZ	51222	$75.5100	APPOINTED	NO	06/27/26	740
VASQUEZ	SOFIA	51221	$70.1100	APPOINTED	YES	06/27/26	740
VASQUEZ	THAYRA E	56056	$43353.0000	RESIGNED	YES	06/20/26	740
VAUGHN	SHARON	51262	$53480.0000	RETIRED	NO	06/01/26	740
VAYDA	SHARI	51221	$75.5100	APPOINTED	NO	06/27/26	740
VAZQUEZ	ANA M	51221	$75.5100	APPOINTED	NO	06/27/26	740
VAZQUEZ	ASHLIANE	51221	$68.2700	APPOINTED	NO	06/27/26	740
VAZQUEZ	BIANCA	51221	$70.1100	APPOINTED	NO	06/27/26	740
VAZQUEZ	RACHEL L	51221	$75.0900	APPOINTED	NO	06/27/26	740
VAZQUEZ-BEATTIE	DAMARIS B	50910	$70.6300	APPOINTED	YES	06/27/26	740
VEGA	DARYL B	51221	$68.2700	APPOINTED	NO	06/27/26	740
VELASCO	NELLY	51221	$70.1100	APPOINTED	YES	06/27/26	740
VELASQUEZ	LUZ	51222	$75.5100	APPOINTED	NO	06/27/26	740
VELAZQUEZ	ERIKA M	51221	$75.5100	APPOINTED	NO	06/27/26	740
VELEZ	TIFFANY C	51221	$75.0900	APPOINTED	NO	06/27/26	740
VELIJA	ADIL	51222	$74.6600	APPOINTED	NO	06/27/26	740
VELLA	JOSEPH	51221	$75.5100	APPOINTED	NO	06/27/26	740
VELLER	TATIANA	51222	$75.5100	APPOINTED	NO	06/27/26	740
VELTRE	TIMOTHY	51221	$75.5100	APPOINTED	NO	06/27/26	740
VENZON	MARY MAY	51221	$75.5100	APPOINTED	NO	06/27/26	740
VERA	GIANA M	51221	$74.6600	APPOINTED	NO	06/27/26	740
VERBITSKY	NATALLIA	51221	$75.5100	APPOINTED	NO	06/27/26	740
VERDINO	CHRISTIN	51221	$75.5100	APPOINTED	NO	06/27/26	740
VERNA	JUDELINE	5091B	$89.6800	APPOINTED	YES	06/27/26	740
VIACRUCIS	JANE CYN O	51221	$75.5100	APPOINTED	NO	06/27/26	740
VICKERS	SEBERENA	51222	$75.5100	APPOINTED	NO	06/27/26	740
VICOY	DOREEN P	51222	$75.5100	APPOINTED	NO	06/27/26	740

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NAME		TITLE NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
VICTOR	ABIOLA A	50910	$67.8200	APPOINTED	YES	06/27/26	740
VICTOR	ANNA	50910	$68.3200	APPOINTED	YES	06/27/26	740
VICTOR	MARIE A	31047	$81636.0000	RETIRED	YES	06/22/26	740
VICTOR	SELENA	50910	$68.8200	APPOINTED	YES	06/27/26	740
VICTORIA	MARIA F	51222	$75.5100	APPOINTED	NO	06/27/26	740
VICTORIANO	HECTOR P R	51221	$75.5100	APPOINTED	NO	06/27/26	740
VIDIKSIS	MEGAN	51221	$71.8200	APPOINTED	NO	06/27/26	740
VIECHWEG	AUDREY E	50910	$70.2400	APPOINTED	YES	06/27/26	740
VIGNOGNA	CHRISTIN	50910	$68.3200	APPOINTED	YES	06/27/26	740
VILAIN	NICOLE A	50910	$67.8200	APPOINTED	YES	06/27/26	740
VILLA-ZEMANA	CHRISTIN	51222	$75.5100	APPOINTED	NO	06/27/26	740
VILLALTA	MARIA	50910	$68.3200	APPOINTED	YES	06/27/26	740
VILLANUEVA	ARVI MAR S	51222	$75.5100	APPOINTED	NO	06/27/26	740
VILLANUEVA	MARISSA	51221	$75.5100	APPOINTED	NO	06/27/26	740
VILLANUEVA-BALM	CLAIRE	51222	$72.8100	APPOINTED	NO	06/27/26	740
VILLAR	JENNY L	51221	$75.0900	APPOINTED	NO	06/27/26	740
VILLOSO	KAREN C	5091B	$89.6800	APPOINTED	YES	06/27/26	740
VINCIGUERRA	JENNIFER	51222	$75.5100	APPOINTED	NO	06/27/26	740
VINCIGUERRA	TAMMY	51221	$75.5100	APPOINTED	NO	06/27/26	740
VINOKUR	JULIA	50910	$67.8200	APPOINTED	YES	06/27/26	740
VINOKUR	NATALIYA	51221	$75.5100	APPOINTED	NO	06/27/26	740
VIRGA	KRISTIE	51221	$75.0900	APPOINTED	NO	06/27/26	740
VISOKY	SAMANTHA R	51221	$70.9600	APPOINTED	NO	06/27/26	740
VITAL	MARISA A	51221	$70.1100	APPOINTED	NO	06/27/26	740
VITALE	MELISSA	51221	$75.5100	APPOINTED	NO	06/27/26	740
VITARELLI	KRISTY M	50910	$67.8200	APPOINTED	YES	06/27/26	740
VITULLO	JOSEPH C	51221	$70.1100	APPOINTED	NO	06/27/26	740
VOBIS	SHANNON R	51221	$68.2700	APPOINTED	NO	06/27/26	740
VOLK	DENA	51221	$72.8100	APPOINTED	NO	06/27/26	740
VOLOSHIN	OLGA	51221	$75.0900	APPOINTED	NO	06/27/26	740
VON BUJDOSS	MARTHA E	51221	$75.5100	APPOINTED	NO	06/27/26	740
VON HOPPE	ANGELIKO C	56073	$62544.0000	APPOINTED	YES	06/14/26	740
VONG	AN	50910	$67.8200	APPOINTED	YES	06/27/26	740
VORWERK	ASHLEY M	51221	$74.6600	APPOINTED	NO	06/27/26	740
VOUVOUDAKIS	NICOLE C	51221	$73.2400	APPOINTED	NO	06/27/26	740
VOVNOBOY	ANDREW	51222	$70.9600	APPOINTED	NO	06/27/26	740
VUKELIC	KELLY	51221	$70.1100	APPOINTED	NO	06/27/26	740
WAAS	NELISHA	51221	$68.2700	APPOINTED	NO	06/27/26	740
WACHSPRESS	MIRIAM	51221	$72.8100	APPOINTED	NO	06/27/26	740
WACHSTOCK	MIRA	51221	$75.5100	APPOINTED	NO	06/27/26	740
WAGENBLAST	MELANIE R	51221	$75.5100	APPOINTED	NO	06/27/26	740
WAGLER	SUSAN A	51221	$75.5100	APPOINTED	NO	06/27/26	740
WAGMAN	MOLLY	51221	$70.1100	APPOINTED	YES	06/27/26	740
WAGNER	CANDICE	50910	$67.5800	APPOINTED	YES	06/27/26	740
WAGUE	BINTA	50910	$68.3200	APPOINTED	YES	06/27/26	740
WAINBERG	RACHEL	51221	$75.5100	APPOINTED	NO	06/27/26	740
WAKEHAM	GEORGE	51222	$75.0900	APPOINTED	NO	06/27/26	740
WALDVOGEL	TIFFANI- L	51221	$70.9600	APPOINTED	NO	06/27/26	740
WALFORD LALLEMA	SANDRA	51222	$75.5100	APPOINTED	NO	06/27/26	740
WALKER	HERRICKA	51221	$75.5100	APPOINTED	NO	06/27/26	740
WALKER	JEANNE N	50910	$70.6300	APPOINTED	YES	06/27/26	740

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NAME		TITLE	SALARY	ACTION	PROV	EFF DATE	AGENCY
WALKER	KENYA N	5091B	$91.7300	APPOINTED	YES	06/27/26	740
WALKER	LISA	5091B	$88.7200	APPOINTED	YES	06/27/26	740
WALKER	NICHOLA S	51221	$75.5100	APPOINTED	NO	06/27/26	740
WALKER	SHAVONE S	51221	$70.1100	APPOINTED	NO	06/27/26	740
WALKER	TONI-SHA	51221	$73.2400	APPOINTED	NO	06/27/26	740
WALKUSKI	CHELSEA R	51221	$75.0900	APPOINTED	NO	06/27/26	740
WALLACE	LEONARDA	51221	$75.5100	APPOINTED	NO	06/27/26	740
WALLACE	SANDRA M	50910	$70.6300	APPOINTED	YES	06/27/26	740
WALLACE-GRIFFIT	RAQUEL P	5091B	$84.8500	APPOINTED	YES	06/27/26	740
WALLACH	SARAH P	51221	$75.5100	APPOINTED	NO	06/27/26	740
WALLER	BRURIA	51221	$75.5100	APPOINTED	NO	06/27/26	740
WALLOCK	WINSOME E	50910	$70.6300	APPOINTED	YES	06/27/26	740
WALSH	KAREN A	51221	$75.0900	APPOINTED	NO	06/27/26	740
WALTER	SOPHIA	51221	$68.2700	APPOINTED	NO	06/27/26	740
WALTERS	MARLENE Y	51222	$75.5100	APPOINTED	NO	06/27/26	740
WAN	DEBORAH	51221	$75.0900	APPOINTED	NO	06/27/26	740
WANAGOSIT	SUREE A	51222	$75.5100	APPOINTED	NO	06/27/26	740
WANG	DENNIS	51222	$75.5100	APPOINTED	NO	06/27/26	740
WANG	KAI SHIH	51221	$75.5100	APPOINTED	NO	06/27/26	740
WANG	KEWEI	50910	$66.0900	APPOINTED	YES	06/27/26	740
WANG	SOLOMON	51222	$75.5100	APPOINTED	NO	06/27/26	740
WARDLAW	TELISA	51221	$73.6600	APPOINTED	NO	06/27/26	740
WARREN	SARI	51221	$75.0900	APPOINTED	NO	06/27/26	740
WASSNER	KAREN	51221	$68.2700	APPOINTED	NO	06/27/26	740
WAYRICH	CHRISTOP	51221	$75.5100	APPOINTED	NO	06/27/26	740
WAYTOWICH	ERIC	51221	$75.5100	APPOINTED	NO	06/27/26	740
WEBB	DIARRA	51221	$70.1100	APPOINTED	NO	06/27/26	740
WEBER	GABRIELL	51221	$75.5100	APPOINTED	NO	06/27/26	740
WEBER	TZIONA	51221	$72.8100	APPOINTED	NO	06/27/26	740
WEILL	ELIZABET	51221	$75.5100	APPOINTED	NO	06/27/26	740
WEINBERG	CHANA	51222	$68.2700	APPOINTED	YES	06/27/26	740
WEINBERG	MELISSA	51221	$75.5100	APPOINTED	NO	06/27/26	740
WEINBERGER	RIFKY	51221	$75.5100	APPOINTED	NO	06/27/26	740
WEINBLATT	ALYSSA	51221	$75.5100	APPOINTED	NO	06/27/26	740
WEINER	DANIELLE A	51221	$73.2400	APPOINTED	NO	06/27/26	740
WEINERT BEWSHER	JANICE	51222	$75.5100	APPOINTED	NO	06/27/26	740
WEINGARTEN	GOLDIE	5124A	$97.1400	APPOINTED	YES	06/27/26	740
WEINREB	HINDY	51221	$75.5100	APPOINTED	NO	06/27/26	740
WEINSTEIN	HANNAH	51221	$70.9600	APPOINTED	NO	06/27/26	740
WEINSTOCK	TALYA M	51221	$75.0900	APPOINTED	NO	06/27/26	740
WEINTRAUB	SHOSHANA	51222	$68.2700	APPOINTED	YES	06/27/26	740
WEIR	DARLENE P	51222	$75.5100	APPOINTED	NO	06/27/26	740
WEIS	LEAH MIC	51221	$68.2700	APPOINTED	NO	06/27/26	740
WEISENSTEIN	DANIELLE	51221	$75.5100	APPOINTED	NO	06/27/26	740
WEISNER	BRIAN	51222	$75.5100	APPOINTED	NO	06/27/26	740
WEISS	ADEENA R	51222	$75.5100	APPOINTED	NO	06/27/26	740
WEISS	AVERY T	51221	$70.1100	APPOINTED	YES	06/27/26	740
WEISS	AVI	51221	$75.5100	APPOINTED	NO	06/27/26	740
WEISS	DINA	51221	$75.5100	APPOINTED	NO	06/27/26	740
WEISS	ESTHER	51221	$75.0900	APPOINTED	NO	06/27/26	740
WEISS	JOEY	51222	$75.5100	APPOINTED	NO	06/27/26	740

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WEISS	MOSHE	51221	$75.5100	APPOINTED	NO	06/27/26	740
WEISS	PAMELA	51221	$75.5100	APPOINTED	NO	06/27/26	740
WEISS	SHARON	51222	$70.1100	APPOINTED	NO	06/27/26	740
WEITZMAN	PHYLLIS J	51221	$75.5100	APPOINTED	NO	06/27/26	740
WEIZBERG	REBECCA R	51221	$75.5100	APPOINTED	NO	06/27/26	740
WELLINGTON	MICHELLE	51221	$73.6600	APPOINTED	NO	06/27/26	740
WELSH	CHRISTIN M	51221	$75.5100	APPOINTED	NO	06/27/26	740
WENG	SUSAN	51221	$70.9600	APPOINTED	NO	06/27/26	740
WESOLOWSKI	ROSEMARY	51222	$75.5100	APPOINTED	NO	06/27/26	740
WESTON	CHRISTIN	51221	$75.0900	APPOINTED	NO	06/27/26	740
WHEELER	AMIRA	51221	$71.9600	APPOINTED	NO	06/27/26	740
WHITE	ALISHA	50910	$68.3200	APPOINTED	YES	06/27/26	740
WHITE	MONIQUE	51221	$75.5100	APPOINTED	NO	06/27/26	740
WHITNEY	SARAH	50910	$68.3200	APPOINTED	YES	06/27/26	740
WHITTAM	CAITLIN	51221	$68.2700	APPOINTED	NO	06/27/26	740
WHITTER	BIANCA I	51221	$75.0900	APPOINTED	NO	06/27/26	740
WHYTE	KIZZIE	51221	$75.0900	APPOINTED	NO	06/27/26	740
WHYTE	YENTONET N	50910	$69.0600	APPOINTED	YES	06/27/26	740
WICKHAM	INGRID	51222	$75.5100	APPOINTED	NO	06/27/26	740
WIEDER	GENIELLE	51221	$67.9100	APPOINTED	NO	06/27/26	740
WIENER	JOANNA	51221	$75.5100	APPOINTED	NO	06/27/26	740
WIENER	MARY M	51221	$75.5100	APPOINTED	NO	06/27/26	740
WILANSKI	LORIN	51221	$75.0900	APPOINTED	NO	06/27/26	740
WILDE	JENNIFER	51222	$75.5100	APPOINTED	NO	06/27/26	740
WILDEMANN	LINDA J	51221	$72.8100	APPOINTED	NO	06/27/26	740
WILKIE	ANNE MAR	51221	$70.1100	APPOINTED	NO	06/27/26	740
WILKINSON	KATHLEEN M	50910	$70.2400	APPOINTED	YES	06/27/26	740
WILKS	STACEY	51221	$75.5100	APPOINTED	NO	06/27/26	740
WILLARD	JENNIFER	51221	$75.5100	APPOINTED	NO	06/27/26	740
WILLIAMS	ALEXANDR I	51221	$72.8100	APPOINTED	NO	06/27/26	740
WILLIAMS	DONNETTE	5124A	$97.1400	APPOINTED	NO	06/27/26	740
WILLIAMS	ELYSE P	50910	$70.6300	APPOINTED	YES	06/27/26	740
WILLIAMS	FAITH	51221	$72.8100	APPOINTED	NO	06/27/26	740
WILLIAMS	GWENDOLY Y	50910	$69.0600	APPOINTED	YES	06/27/26	740
WILLIAMS	JUDY	51221	$75.5100	APPOINTED	NO	06/27/26	740
WILLIAMS	KEMESHA A	50910	$64.6000	APPOINTED	YES	06/27/26	740
WILLIAMS	MELISSA	51221	$75.5100	APPOINTED	NO	06/27/26	740
WILLIAMS	VALINA	51221	$75.5100	APPOINTED	NO	06/27/26	740
WILLIAMS-HASSEL	DOLORES	51221	$74.6600	APPOINTED	NO	06/27/26	740

WILLNER	ALLYSON P	51221	$75.5100	APPOINTED	NO	06/27/26	740
WILLS	TAMARA	51221	$75.0900	APPOINTED	NO	06/27/26	740
WILLSON	THOMAS	51222	$75.5100	APPOINTED	NO	06/27/26	740
WILSON SMITH	CAROL J	51222	$75.5100	APPOINTED	NO	06/27/26	740
WINDBISH	SHAKIRAH A	51221	$70.1100	APPOINTED	NO	06/27/26	740
WINSLOW	KAITLIN	51221	$68.2700	APPOINTED	NO	06/27/26	740
WINZELBERG	PENINA	51221	$75.5100	APPOINTED	NO	06/27/26	740
WIVELL	ELIZABET	51221	$75.5100	APPOINTED	NO	06/27/26	740
WOLD	ANNMARIE	51221	$75.5100	APPOINTED	NO	06/27/26	740
WOLF	REBECCA A	51221	$75.5100	APPOINTED	NO	06/27/26	740
WOLFF	SAMANTHA	51221	$71.3900	APPOINTED	NO	06/27/26	740
WONG	ANDREW A	51221	$70.9600	APPOINTED	NO	06/27/26	740

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NAME		TITLE NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
WONG	ANNIE	51221	$72.8100	APPOINTED	NO	06/27/26	740
WONG	ANTHONY	51222	$75.0900	APPOINTED	NO	06/27/26	740
WONG	JESSICA V	51221	$75.5100	APPOINTED	NO	06/27/26	740
WONG	JOANNA	51222	$75.5100	APPOINTED	NO	06/27/26	740
WONG	KA FAI E	13633	$91566.0000	APPOINTED	NO	05/29/26	740
WONG	MARY A	51221	$75.5100	APPOINTED	NO	06/27/26	740
WONG	MERCENIT P	51222	$75.5100	APPOINTED	NO	06/27/26	740
WONG	MICHAEL	51222	$75.5100	APPOINTED	NO	06/27/26	740
WONG	SAMANTHA	51221	$68.2700	APPOINTED	NO	06/27/26	740
WONG	SHARON	51221	$70.9600	APPOINTED	NO	06/27/26	740
WONG	VIVIAN	51221	$75.0900	APPOINTED	NO	06/27/26	740
WOPSCHALL	ADAM	51221	$75.5100	APPOINTED	NO	06/27/26	740
WRIGHT	MEGHAN	51221	$70.1100	APPOINTED	NO	06/27/26	740
WRIGHT	NIA L	10251	$49117.0000	APPOINTED	NO	06/14/26	740
WRIGHT	SHARON K G	51221	$75.5100	APPOINTED	NO	06/27/26	740
WU	CHELSEA	51222	$75.5100	APPOINTED	NO	06/27/26	740
WU	JENNIFER C	51222	$75.5100	APPOINTED	NO	06/27/26	740
WU	LI LI	51221	$75.5100	APPOINTED	NO	06/27/26	740
WU	MICHELLE	51221	$68.2700	APPOINTED	NO	06/27/26	740
WU	PROSPERA	51222	$75.5100	APPOINTED	NO	06/27/26	740
WU	VIVIAN W	50910	$70.6300	APPOINTED	YES	06/27/26	740
WU	YING DON	51221	$71.3900	APPOINTED	YES	06/27/26	740
WUESTEFELD	ANN	51221	$75.0900	APPOINTED	NO	06/27/26	740
WUREM	TZIPORA	51221	$75.5100	APPOINTED	NO	06/27/26	740
WYCZAWSKI	MONIKA	51221	$75.5100	APPOINTED	NO	06/27/26	740
WYNNE	CAROLYN	51221	$75.5100	APPOINTED	NO	06/27/26	740
WYNTER	MAUREEN	50910	$70.6300	APPOINTED	YES	06/27/26	740
XENAKIS	KATELYN E	51222	$70.9600	APPOINTED	YES	06/27/26	740
XIE	JIAYING	51221	$75.0900	APPOINTED	NO	06/27/26	740
XIE	MELISSA	51221	$75.5100	APPOINTED	NO	06/27/26	740
YABLOK	ALIZA R	51221	$68.2700	APPOINTED	YES	06/27/26	740
YADGAR	DAVID	51222	$75.5100	APPOINTED	NO	06/27/26	740
YAGERMAN	JOANNA	51221	$75.5100	APPOINTED	NO	06/27/26	740
YAKUBOV-NISANOV	MARGARIT	51221	$75.0900	APPOINTED	NO	06/27/26	740
YAKUBOVA	NATALI	51221	$72.8100	APPOINTED	NO	06/27/26	740
YAKUBOVA	RIVA	51221	$75.0900	APPOINTED	NO	06/27/26	740
YAKUTELOV	RUDOLF	51221	$75.5100	APPOINTED	NO	06/27/26	740
YAKUTILOVA	DIANA	51221	$75.5100	APPOINTED	NO	06/27/26	740
YAN	KAREN	51221	$75.5100	APPOINTED	NO	06/27/26	740
YANG	CARINA	50910	$66.8300	APPOINTED	YES	06/27/26	740
YANG	EVELYN	51221	$73.2400	APPOINTED	NO	06/27/26	740
YANG	JIE	50910	$68.3200	APPOINTED	YES	06/27/26	740
YAO	RITCHEVA L	51222	$75.5100	APPOINTED	NO	06/27/26	740
YAO	SHERRY	51221	$75.5100	APPOINTED	NO	06/27/26	740
YARON	RENAT	51222	$75.0900	APPOINTED	NO	06/27/26	740
YAU	JOSEPH	51222	$75.5100	APPOINTED	NO	06/27/26	740
YAU	KEVIN	51221	$68.2700	APPOINTED	NO	06/27/26	740
YAURI QUIZHPI	ERICA	51221	$75.0900	APPOINTED	NO	06/27/26	740
YBANEZ-CUNANAN	LUISA	51222	$75.5100	APPOINTED	NO	06/27/26	740
YE	EVELYN	51221	$75.5100	APPOINTED	NO	06/27/26	740
YE	LUCY	51221	$75.0900	APPOINTED	NO	06/27/26	740

DEPARTMENT OF EDUCATION ADMIN
FOR PERIOD ENDING 07/02/26

NAME		TITLE NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
YEBOAH	CECILIA	50910	$68.8200	APPOINTED	YES	06/27/26	740
YEBOAH	EDMUND N	51221	$72.8100	APPOINTED	NO	06/27/26	740
YEE	JADE	51221	$75.0900	APPOINTED	NO	06/27/26	740
YEE	JANE	51221	$75.5100	APPOINTED	NO	06/27/26	740
YEE	JESSICA V	51221	$72.8100	APPOINTED	NO	06/27/26	740
YEH	RONNIE	51222	$75.5100	APPOINTED	NO	06/27/26	740
YELLINEK	ANDREA	51221	$75.5100	APPOINTED	NO	06/27/26	740
YEUNG	HEI MING	51221	$68.2700	APPOINTED	YES	06/27/26	740
YI	ANNE	51221	$75.5100	APPOINTED	NO	06/27/26	740
YONG	LORETTA	51221	$70.1100	APPOINTED	NO	06/27/26	740
YOO	JENNY H	51222	$75.0900	APPOINTED	NO	06/27/26	740
YOO	JILLIAN	51221	$72.8100	APPOINTED	NO	06/27/26	740
YOUNG	BRANDON	51222	$68.2700	APPOINTED	NO	06/27/26	740
YOUNG	ERROL	51221	$75.5100	APPOINTED	NO	06/27/26	740
YOUNG	KAYLI	51221	$75.5100	APPOINTED	NO	06/27/26	740
YOUSEFLALEH	TAMAR	51221	$75.0900	APPOINTED	NO	06/27/26	740
YU	ARLENE	51221	$72.7300	APPOINTED	NO	06/27/26	740
YU	JENNIFER	51221	$71.9600	APPOINTED	NO	06/27/26	740
YU	KITTY	50910	$69.0600	APPOINTED	YES	06/27/26	740
YU	MANSHUEN	51221	$68.2700	APPOINTED	YES	06/27/26	740
YU	MIAO	50910	$67.8200	APPOINTED	YES	06/27/26	740
YUAN	VIRGINIA	50910	$66.0900	APPOINTED	YES	06/27/26	740
YUE	BRITTNEY	51221	$68.2700	APPOINTED	NO	06/27/26	740
YUEN	YIM TAI	51221	$75.5100	APPOINTED	NO	06/27/26	740
YUKOV	ILONA	51221	$75.5100	APPOINTED	NO	06/27/26	740
YUSUPOV	DANA	51222	$68.2700	APPOINTED	YES	06/27/26	740
ZABALA	SHEILA	51222	$75.5100	APPOINTED	NO	06/27/26	740
ZAC KOSWENER	ZILA	51221	$75.5100	APPOINTED	NO	06/27/26	740
ZACCARIELLO	JENNIFER	51221	$75.5100	APPOINTED	NO	06/27/26	740
ZACCHEO	TAYLOR A	51221	$74.6600	APPOINTED	NO	06/27/26	740
ZACHAI	HADASSAH E	51221	$75.5100	APPOINTED	NO	06/27/26	740
ZAGERSON	ANNA	51221	$75.0900	APPOINTED	NO	06/27/26	740
ZAK	YANA	51221	$75.0900	APPOINTED	NO	06/27/26	740
ZAKI	FEBY	51221	$75.0900	APPOINTED	NO	06/27/26	740
ZALAZAR	MARIA	51221	$68.2700	APPOINTED	NO	06/27/26	740
ZALAZNICK JR.	MICHAEL	51221	$75.5100	APPOINTED	NO	06/27/26	740
ZAMBONI	SYDNEY	51221	$68.2700	APPOINTED	NO	06/27/26	740
ZAMBRANO	YEIMMY X	51222	$75.5100	APPOINTED	NO	06/27/26	740
ZAMOR	MONA	51221	$75.5100	APPOINTED	NO	06/27/26	740
ZAMPELLA	TONI ANN	50910	$70.6300	APPOINTED	YES	06/27/26	740
ZANELLI	JENNIFER	51221	$75.5100	APPOINTED	NO	06/27/26	740
ZARETSKY	BENJAMIN I	51221	$75.0900	APPOINTED	NO	06/27/26	740
ZATULOVSKIY	ALEXANDR	51221	$75.0900	APPOINTED	NO	06/27/26	740
ZAVERDAS	KATHRYN N	51221	$68.2700	APPOINTED	NO	06/27/26	740
ZAYATZ	OKSANA	51221	$75.5100	APPOINTED	NO	06/27/26	740
ZBYTNIEWSKI	RICHARD	51221	$75.5100	APPOINTED	NO	06/27/26	740
ZELTMANN	KATHLEEN	51221	$75.5100	APPOINTED	NO	06/27/26	740
ZENG	LINGJUAN	50910	$68.3200	APPOINTED	YES	06/27/26	740
ZENN	JACLYN	51221	$75.0900	APPOINTED	NO	06/27/26	740
ZEPEDA	CARMEN	51221	$74.6600	APPOINTED	NO	06/27/26	740
ZEPHYR	KASHA	50910	$68.8200	APPOINTED	YES	06/27/26	740

DEPARTMENT OF EDUCATION ADMIN
FOR PERIOD ENDING 07/02/26

NAME		TITLE NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ZEZIMA	MICHELE S	51222	$75.5100	APPOINTED	NO	06/27/26	740
ZHANG	YANGHUI	51222	$75.5100	APPOINTED	NO	06/27/26	740
ZHAO	CHRISTY	51221	$70.1100	APPOINTED	NO	06/27/26	740
ZHENG	JENNIE Y	51221	$75.5100	APPOINTED	NO	06/27/26	740
ZHU	AMANDA M	51222	$71.3900	APPOINTED	NO	06/27/26	740
ZHURAVSKY	ALEXANDE	51221	$75.5100	APPOINTED	NO	06/27/26	740
ZIAD	MUAD	56057	$45287.0000	RESIGNED	YES	05/26/26	740
ZIMM	TAL	51221	$70.1100	APPOINTED	NO	06/27/26	740
ZITSERMAN	ARIELLA	51221	$68.2700	APPOINTED	NO	06/27/26	740
ZLOTNIKOV	ALLA	51221	$75.5100	APPOINTED	NO	06/27/26	740
ZUCCONI	RENEE L	51221	$75.5100	APPOINTED	NO	06/27/26	740
ZVENIGORODSKIY	ANNA	51221	$70.1100	APPOINTED	YES	06/27/26	740
ZVENYIKA	TAFARA	51221	$75.5100	APPOINTED	NO	06/27/26	740
ZWICK	ESTHER M	51221	$75.5100	APPOINTED	NO	06/27/26	740
ZWICK	SHARI	51222	$75.5100	APPOINTED	NO	06/27/26	740
ZYLBERBERG	ARIEL	51222	$75.5100	APPOINTED	NO	06/27/26	740

DEPARTMENT OF PROBATION
FOR PERIOD ENDING 07/02/26

NAME		TITLE NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ANYASO	CHIBUIKE J	10234	$18.2900	APPOINTED	YES	06/14/26	781
BADILLO	CELESTE	10234	$18.2900	APPOINTED	YES	06/14/26	781
BAE	NATHANIE S	10232	$20.0000	APPOINTED	YES	06/14/26	781
BAILEY	ZALIKA N	51860	$88700.0000	RESIGNED	NO	06/12/26	781
BERMAN	TALI S	10234	$18.2900	APPOINTED	YES	06/14/26	781
BOSSIO	PETER D	10003	$120000.0000	INCREASE	NO	04/26/26	781
CAMERON	JERMAINE O	51877	$120000.0000	APPOINTED	YES	06/14/26	781
CARCHIDI	ANNETTE T	10029	$134904.0000	INCREASE	NO	06/14/26	781
CASSELL	SAVANNAH J	51810	$62386.0000	RESIGNED	YES	06/12/26	781
CLACKEN	DUVAUN J	1020B	$75000.0000	INCREASE	YES	06/14/26	781
DE LOS SANTOS	JADE	10234	$18.2900	APPOINTED	YES	06/17/26	781
DINOR	SHAID A	10246	$53862.0000	APPOINTED	YES	06/21/26	781
FILMORE	LOWKWONG C	10234	$18.2900	APPOINTED	YES	06/14/26	781
FREDERICKS	VIOLET	51877	$211663.0000	RESIGNED	YES	02/07/26	781
GOMEZ	NATALIE C	10029	$134904.0000	INCREASE	NO	06/14/26	781
HAQUE	TAFSEER	10246	$53862.0000	APPOINTED	YES	06/14/26	781
KHAN	NAZMUL I	10246	$53862.0000	APPOINTED	YES	06/21/26	781
MACKEY	SHAQUANA J	10029	$134904.0000	INCREASE	NO	06/14/26	781
MURRAY	JORDYN N	10234	$18.2900	APPOINTED	YES	06/14/26	781
PENA RUIZ	BIANCA M	10232	$20.0000	APPOINTED	YES	06/14/26	781
PHILLIPS	ADRIENNE J	51860	$74758.0000	PROMOTED	NO	06/05/23	781
ROMERO	MICHAEL H	1020B	$19.1400	RESIGNED	YES	06/17/26	781
SANNI-ADIGUN	MARIAM A	95005	$208667.0000	APPOINTED	YES	06/14/26	781
SCOTT	MAKAYLA K	10232	$20.0000	APPOINTED	YES	06/21/26	781
SEGERS	NATASHA	10029	$134904.0000	INCREASE	NO	06/14/26	781

DEPARTMENT OF PROBATION
FOR PERIOD ENDING 07/02/26

NAME		TITLE NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
SERNA	ROWAN E	10234	$18.2900	APPOINTED	YES	06/14/26	781
STEPHANSEN	DILLON A	10234	$18.2900	APPOINTED	YES	06/14/26	781
TAHER	ALLAA F	10234	$18.2900	APPOINTED	YES	06/14/26	781
TANCO	YAHSKYRA M	10234	$18.2900	APPOINTED	YES	06/14/26	781
TONEY	WANEESHA J	56058	$62868.0000	DISMISSED	YES	06/13/26	781

DEPARTMENT OF BUSINESS SERV.
FOR PERIOD ENDING 07/02/26

NAME		TITLE NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
HIDY	LEO A	56058	$37.2200	RESIGNED	YES	06/20/26	801
JONES	CHEAREEN M	10246	$48956.0000	APPOINTED	YES	06/21/26	801
LI	BRIDGET	10209	$21.4000	APPOINTED	YES	06/14/26	801
MAROULIS	ALEXANDE I	10209	$21.4000	APPOINTED	YES	06/14/26	801
MOORE	MYLES L	10209	$21.4000	APPOINTED	YES	06/14/26	801
PEREZ ABREU	IDALI	10209	$21.4000	APPOINTED	YES	06/14/26	801
SANDERS	DANA A	40561	$68333.0000	APPOINTED	YES	06/14/26	801

HOUSING PRESERVATION & DVLPMNT
FOR PERIOD ENDING 07/02/26

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
BAER	KHALED		31670	$71581.0000	APPOINTED	YES	06/21/26	806
BURRELL	MARLON	C	31670	$71581.0000	APPOINTED	YES	06/21/26	806
BUTLER	HALO	L	56057	$51227.0000	RESIGNED	YES	06/09/26	806
CHACKO	LIJO RAJ		34202	$90551.0000	INCREASE	YES	06/14/26	806
CINTRON	ANGELICA	M	56057	$51227.0000	RESIGNED	YES	06/14/26	806
FANOUS	BESHOY	I	34202	$90551.0000	INCREASE	YES	05/31/26	806
FULLER	JOSEPH	M	31670	$71581.0000	DISMISSED	YES	06/12/26	806
GJERGJI	INSUIDA		34202	$78740.0000	APPOINTED	YES	06/21/26	806
GRIFFIN	DAVALE	W	31670	$71581.0000	APPOINTED	YES	06/21/26	806
HABIB	MURAD		31670	$71581.0000	APPOINTED	YES	06/21/26	806
ISLAM	SHIFUL		34202	$90551.0000	APPOINTED	YES	06/21/26	806
JEON	BELINA	S	10234	$19.5000	APPOINTED	YES	06/21/26	806
JORDAN	TYLER	L	56058	$96624.0000	INCREASE	YES	06/07/26	806
JUNCAL	FRANKLIN	O	31670	$71581.0000	APPOINTED	YES	06/21/26	806
KABABJI	HILAL	R	31670	$71581.0000	APPOINTED	YES	06/21/26	806
KALIMULLAH	MD MUSA		31670	$71581.0000	APPOINTED	YES	06/21/26	806
KENNEDY	JOHN		31670	$77351.0000	RESIGNED	NO	06/21/26	806
KHAN	MOHAMED	I	31670	$71581.0000	APPOINTED	YES	06/21/26	806
LATCHMAN	BARRY	D	31670	$71581.0000	APPOINTED	YES	06/21/26	806

HOUSING PRESERVATION & DVLPMNT
FOR PERIOD ENDING 07/02/26

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
LOUIS	JACQUES		31670	$71581.0000	APPOINTED	YES	06/21/26	806
MAIGNAN	ARMSTRON		31670	$71581.0000	APPOINTED	YES	06/21/26	806
ODUFUYE	ZAINAB	A	34202	$90551.0000	INCREASE	YES	06/07/26	806
RAJPAR	AZFAR WA	A	31670	$71581.0000	APPOINTED	YES	06/21/26	806
RODRIGUEZ	JEAN	L	56057	$51227.0000	APPOINTED	YES	06/21/26	806
SALTER	CHRISIE	T	31670	$71581.0000	DISMISSED	YES	06/12/26	806
SANDERS	DANA	A	56057	$51227.0000	RESIGNED	YES	06/14/26	806
THEOFILAKTIDOU	EUGENIA		34202	$125530.0000	RESIGNED	NO	06/02/26	806
VASQUEZ	YEMILET	Y	56057	$51227.0000	APPOINTED	YES	06/21/26	806
VAUGHAN	SHAKISHA	L	56058	$72298.0000	RESIGNED	YES	06/21/26	806
WILLIAMS	DERIDRE	P	31670	$71581.0000	APPOINTED	YES	06/21/26	806

DEPARTMENT OF BUILDINGS
FOR PERIOD ENDING 07/02/26

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ANDINO	TABETHA	J	31622	$71581.0000	APPOINTED	YES	06/14/26	810
ASARO	SALVATOR	D	31622	$64914.0000	APPOINTED	YES	06/14/26	810
BECKLEY	MADELINE	E	56058	$62868.0000	APPOINTED	YES	06/14/26	810
BERNSTEIN	MARK	J	31629	$90744.0000	INCREASE	NO	06/07/26	810
BLAKNEY	SHARAYA	M	10251	$48631.0000	RESIGNED	NO	06/18/26	810
BROOKS	MICHAEL	W	31622	$91646.0000	INCREASE	NO	06/07/26	810
CAO	CARINA		10234	$19.5000	APPOINTED	YES	06/21/26	810
CHEUNG	KEVIN	K	20415	$120428.0000	APPOINTED	NO	06/15/26	810
DENG	ELLEN		12627	$94364.0000	APPOINTED	NO	06/14/26	810
DOUTI	DJOA RAF		20210	$79731.0000	TRANSFER	NO	06/21/26	810
FRANCOIS	MARIA	C	30087	$84498.0000	APPOINTED	YES	06/14/26	810
GONZALEZ	SERGIO	E	31622	$71581.0000	APPOINTED	YES	06/14/26	810
HIRALALL	ALEX	E	31169	$67617.0000	APPOINTED	YES	06/14/26	810
HOSSAIN	ANWAR		31622	$74092.0000	RESIGNED	YES	06/26/26	810
MADERA CRUZ	LAURA	M	31622	$71581.0000	APPOINTED	YES	06/14/26	810
MARQUEZ SALAZAR	SILVIA		10251	$48631.0000	INCREASE	NO	06/21/26	810
MOULTRIE	SHAKIRAH	S	10124	$78440.0000	INCREASE	NO	06/14/26	810
PASSANISI	JENNIFER	L	22430	$90551.0000	INCREASE	NO	05/31/26	810
PHILLIP JR	PATRICK	A	10234	$19.5000	APPOINTED	YES	06/16/26	810
VOGT	PARRIS	G	10246	$48956.0000	APPOINTED	YES	06/21/26	810
WILSON	NERMINE	N	21210	$89479.0000	TRANSFER	NO	04/26/26	810

DEPT OF HEALTH/MENTAL HYGIENE
FOR PERIOD ENDING 07/02/26

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ABREU-GALAN	FREDDY		10124	$63371.0000	APPOINTED	NO	06/14/26	816
AKINLABI	ABIODUN	A	10209	$21.9000	APPOINTED	YES	06/18/26	816
ALI	SAYEED		10246	$48956.0000	APPOINTED	YES	06/21/26	816
ANASTASIO	OLIVIA	E	10232	$26.7300	APPOINTED	YES	06/07/26	816
ASIF	KAINAT		10209	$21.9000	APPOINTED	YES	06/25/26	816
BADMAEV	DOLGAN		83052	$65803.0000	APPOINTED	YES	06/14/26	816
BARBERA	CHLOE	B	56058	$72298.0000	APPOINTED	YES	06/14/26	816
BENT	KIMBERLY	C	83052	$90000.0000	INCREASE	YES	06/14/26	816
BONDS	CAROLINA		51611	$77211.0000	RESIGNED	YES	06/14/26	816
CALDWELL-WILLIA	BRIANNA	H	10209	$21.9000	APPOINTED	YES	06/23/26	816
CARPIO	VITALITA	E	10209	$19.3000	APPOINTED	YES	06/17/26	816
CASSIE JR	OTHNIEL	A	10246	$48956.0000	APPOINTED	YES	06/21/26	816
CEN	MU LONG		10246	$53862.0000	APPOINTED	YES	06/21/26	816
CHAIYACHAKORN	NICK		10209	$21.9000	APPOINTED	YES	06/21/26	816
CHANG	MICHELLE	E	53040	$95.5700	APPOINTED	YES	06/21/26	816
CHARROS	MIRELLA		10246	$48956.0000	APPOINTED	YES	06/21/26	816
CHEN	CHRISTIN		10209	$21.9000	APPOINTED	YES	06/16/26	816
CHENG	SIMAI		10209	$21.9000	APPOINTED	YES	06/18/26	816
CHERY	JENNIPHE		31215	$53132.0000	APPOINTED	YES	06/21/26	816
CHUN	DANIEL		20247	$38.5134	APPOINTED	YES	06/14/26	816
CORTES	ANIBAL		21744	$126000.0000	RESIGNED	YES	06/23/26	816
DAWSON-DAVIS	MAKEDA	G	56058	$72298.0000	APPOINTED	YES	06/14/26	816
DELGADO	MICHELLE		56058	$86984.0000	INCREASE	YES	06/14/26	816
DIARRA	FATOUMAT		21512	$56590.0000	RESIGNED	NO	04/10/26	816
DUPREE	LINDA		60215	$57688.0000	RETIRED	NO	05/30/26	816
ELOUDI	IBRAHIM	M	31215	$63190.0000	INCREASE	YES	02/10/26	816
ENSOR	DORSEY	K	56058	$72298.0000	APPOINTED	YES	06/21/26	816
FERNANDEZ ISIAN	YENNALY		10209	$18.8000	RESIGNED	YES	06/18/26	816
FITZGERALD	DANIEL	C	10209	$21.4000	RESIGNED	YES	06/13/26	816
FRANKLIN	KRISTEN		56057	$51227.0000	APPOINTED	YES	06/21/26	816
FUENMAYOR DIAZ	JOEL	E	31220	$89987.0000	INCREASE	NO	06/14/26	816
GOLDBERG	REBECCA	F	21744	$112883.0000	INCREASE	YES	06/14/26	816
GRINBERG	DIANA		51195	$24.8800	APPOINTED	NO	06/21/26	816
HAMPTON	AYANA	S	10209	$21.9000	APPOINTED	YES	06/18/26	816
HASAN	KHADIJA		10209	$20.3000	APPOINTED	YES	06/18/26	816
HENRY	SHERRIE	R	21744	$163459.0000	APPOINTED	YES	06/21/26	816
HUGHES	BAHYNAH		10232	$26.7300	APPOINTED	YES	06/16/26	816
ISEGUEDE	FAITH	O	31215	$53132.0000	APPOINTED	YES	06/21/26	816
KABBA	OVIE	A	56058	$62868.0000	APPOINTED	YES	06/21/26	816
KALTENHEUSER	KAREN		10209	$21.9000	APPOINTED	YES	06/18/26	816
KELMAN	ELIZABET		21744	$112883.0000	INCREASE	YES	06/14/26	816
KOERNER	MIA	R	10209	$20.3000	APPOINTED	YES	06/23/26	816
KOSOY	EMILY	M	10209	$21.9000	APPOINTED	YES	06/14/26	816
LICATA	DYLAN	J	56058	$72298.0000	APPOINTED	YES	06/07/26	816
LOPEZ GONZALEZ	MARCELA		10209	$21.9000	APPOINTED	YES	06/17/26	816
MA	RUNJIAO		21744	$74536.0000	APPOINTED	YES	06/21/26	816
MAKSOOD	JAWAD		10246	$48956.0000	APPOINTED	YES	06/21/26	816
MARRO	JULIE	M	10209	$21.9000	APPOINTED	YES	06/17/26	816
MASON	AZANA	C	31215	$53132.0000	APPOINTED	YES	06/21/26	816
MASSELINK	STEFAN		21744	$100904.0000	APPOINTED	YES	06/21/26	816
MAZZAFERRO	STEPHANI	A	51181	$100000.0000	APPOINTED	NO	05/17/26	816

DEPT OF HEALTH/MENTAL HYGIENE
FOR PERIOD ENDING 07/02/26

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
MCGROWDER	BILINDER	C	51011	$106144.0000	DECEASED	NO	06/21/26	816
MEDINA	ANABELLE	I	12158	$65976.0000	APPOINTED	YES	06/14/26	816
MORONTA	NICOLE		51310	$32.1200	APPOINTED	YES	06/14/26	816
MOURIN	HOSNAY		21538	$70737.0000	INCREASE	NO	06/14/26	816
MURPHY	NIA	R	51195	$28.6100	INCREASE	NO	05/31/26	816
MURRAY	LAUREN	E	21744	$135000.0000	INCREASE	YES	05/24/26	816
NASRIN	SHAMIMA		51191	$54799.0000	APPOINTED	NO	06/21/26	816
OLAGOKE	HABIB		10209	$21.9000	APPOINTED	YES	06/21/26	816
PARKS	JASMINE		56058	$92000.0000	INCREASE	YES	06/14/26	816
PARWANI	WILLIAM	S	21849	$64029.0000	RESIGNED	YES	06/27/26	816
RIVERA	ELENA	V	21744	$87743.0000	APPOINTED	YES	06/14/26	816
ROSE	KERON	W	31215	$53132.0000	APPOINTED	YES	06/14/26	816
SHAIKH	MOHD AFW		10246	$53862.0000	APPOINTED	YES	06/21/26	816
SHI	XIAO ZHU		31220	$89987.0000	INCREASE	NO	06/14/26	816
SHOLUBKA	YURIY		31220	$89987.0000	INCREASE	NO	06/14/26	816
SMITH	ANGELINA	M	10209	$18.0000	RESIGNED	YES	06/17/26	816
SOLOMON	NADIA		53859	$115.0900	INCREASE	YES	09/21/25	816
SULLIVAN-MEISSN	JEANNE	E	21744	$142820.0000	INCREASE	YES	06/14/26	816
TARANNUM	SAIMA		10246	$53862.0000	APPOINTED	YES	06/21/26	816
THAPA	ASMITA		10209	$21.9000	APPOINTED	YES	06/17/26	816
THOMAS	OLIVER		31220	$81074.0000	RETIRED	NO	06/16/26	816
TORNA	ELIZABET	H	10209	$21.9000	APPOINTED	YES	06/23/26	816
WILLIAMS	FIONA	H	10209	$21.9000	APPOINTED	YES	06/17/26	816
ZHANG	PATRICIA		51181	$55.0000	APPOINTED	NO	05/17/26	816
ZHENG	KELLY		10209	$21.9000	APPOINTED	YES	06/17/26	816

ADMIN TRIALS AND HEARINGS
FOR PERIOD ENDING 07/02/26

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
BARBOUR	SUSAN	M	95937	$65.4300	RESIGNED	YES	06/18/26	820
BELLAMY	TEMPESTT	K	82976	$90000.0000	TERMINATED	NO	06/13/26	820
BRADLEY	MICHAEL	D	95937	$65.4300	RESIGNED	YES	06/18/26	820
BRITO	DORALYN		95937	$65.4300	RESIGNED	YES	06/18/26	820
BURKE	PATRICK	G	95937	$65.4300	RESIGNED	YES	06/18/26	820
CANADE	CATHERIN		95937	$65.4300	RESIGNED	YES	06/18/26	820
COHEN	ADELE	H	95937	$65.4300	RESIGNED	YES	06/17/26	820
D'ALBIS	CEASAR		95937	$65.4300	RESIGNED	YES	06/17/26	820
EASTERLY	JASON	T	95937	$65.4300	RESIGNED	YES	06/17/26	820
ERISTOFF	ANNE	S	95937	$65.4300	RESIGNED	YES	06/17/26	820
ESPOSITO	ANTHONY	R	95937	$65.4300	RESIGNED	YES	06/17/26	820
EXTER	HILLARY	J	95937	$65.4300	RESIGNED	YES	06/17/26	820
FEINERMAN	SHEILA	W	95937	$65.4300	RESIGNED	YES	06/17/26	820
FELIX	CELESTE	E	95937	$65.4300	RESIGNED	YES	06/17/26	820
FERRARA	JAMES	L	95937	$65.4300	RESIGNED	YES	06/17/26	820
FLINK	ALAN		95937	$65.4300	RESIGNED	YES	06/17/26	820

ADMIN TRIALS AND HEARINGS
FOR PERIOD ENDING 07/02/26

NAME			TITLE NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
FLORES	NAOMI		10124	$89848.0000	RESIGNED	NO	06/14/26	820
GETMAN	ROBERT	S	95937	$65.4300	RESIGNED	YES	06/17/26	820
GINETTO	ANTHONY		95937	$65.4300	RESIGNED	YES	06/18/26	820
GOULD	LAWRENCE	G	95937	$65.4300	RESIGNED	YES	06/17/26	820
GREINER	MELISSA		95937	$65.4300	RESIGNED	YES	06/18/26	820
HELEWITZ	JEFFREY	A	95937	$65.4300	RESIGNED	YES	06/17/26	820
IGLAUER	EVI		95937	$65.4300	RESIGNED	YES	06/17/26	820
JACKSON	DARIS		95937	$65.4300	RESIGNED	YES	06/17/26	820
KERRY	TONYA		95937	$65.4300	RESIGNED	YES	06/17/26	820
KLEIN	CAROLYN	J	95937	$65.4300	RESIGNED	YES	06/17/26	820
KOIKE-SIEIRA	WALTER	M	10209	$15.7500	RESIGNED	YES	06/08/24	820
KRAVITZ	EDWARD	J	95937	$65.4300	RESIGNED	YES	06/17/26	820
KUZYK	DANIEL	T	95937	$65.4300	RESIGNED	YES	06/17/26	820
LINSEY	LAWRENCE	E	95937	$65.4300	RESIGNED	YES	06/17/26	820
LIU	TYLER	M	10209	$17.5000	APPOINTED	YES	06/21/26	820
MARCUS	ALLAN	M	56058	$62868.0000	RESIGNED	YES	06/16/26	820
MARSH	SANDRA	M	95937	$65.4300	RESIGNED	YES	06/17/26	820
MARVIN	ELLIOT	R	95937	$65.4300	RESIGNED	YES	06/17/26	820
MASULLO	GALE	P	95937	$65.4300	RESIGNED	YES	06/17/26	820
NOLAN	JOHN	P	95937	$65.4300	RESIGNED	YES	06/17/26	820
ONAODOWAN	ESERE	J	95937	$65.4300	RESIGNED	YES	06/17/26	820