

CELEBRATING OVER 150 YEARS



THE CITY RECORD

Official Journal of The City of New York

VOLUME CLIII NUMBER 185

FRIDAY, SEPTEMBER 25, 2026

Price: \$4.00

TABLE OF CONTENTS

PUBLIC HEARINGS AND MEETINGS

Community Boards	4065
Housing Preservation and Development	4065
Landmarks Preservation Commission	4066
Board of Standards and Appeals	4067
Transportation	4068

PROPERTY DISPOSITION

Citywide Administrative Services	4071
--	------

PROCUREMENT

Administration for Children's Services	4072
City Council	4072
City University	4072
District Attorney - Kings County	4072
Health and Mental Hygiene	4073
Human Resources Administration	4073

Information Technology and

Telecommunications	4073
Sanitation	4073

PUBLIC COMMENT ON CONTRACT AWARDS

Consumer and Worker Protection	4073
Human Resources Administration	4073
Information Technology and	
Telecommunications	4074
Transportation	4074

SPECIAL MATERIALS

Citywide Administrative Services	4074
Human Resources Administration	4076
Management and Budget	4077
Office of the Mayor	4079
Mayor's Office of Contract Services	4079
Changes in Personnel	4080

LATE NOTICE

Police Department	4084
-----------------------------	------

THE CITY RECORD

ZOHRAN K. MAMDANI

Mayor

YUME KITASEI

Commissioner, Department of
Citywide Administrative Services

JANAE C. FERREIRA

Editor, The City Record

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

Subscription \$500 yearly.

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

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

PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

COMMUNITY BOARDS

■ PUBLIC HEARINGS

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

BOROUGH OF BROOKLYN

COMMUNITY BOARD NO. 07 - Wednesday, September 30, 2026, 6:00
P.M. Brooklyn Community 7 Office, 4201 4th Avenue (43rd Street
entrance), Brooklyn, NY.

AGENDA

The applicant, 783 4th Avenue LLC, is seeking zoning changes to
facilitate a mixed-use development at 783 4th Avenue in Sunset Park.
The proposed development would include three new buildings of 13, 9,
and 8 stories, with 214 dwelling units, approximately 3,800 square feet
of commercial space, 2,700 square feet of community facility space, and
9 parking spaces.

☛ s25-30

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

PLEASE TAKE NOTICE that a public hearing will be held on October 22, 2026, at the 224 West 124th Street Library, 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 is 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.



s25-o5

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, 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/nyc/lpc 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 Poulsen 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

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 Shampian & Shampian 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 Andrus, 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

BOARD OF STANDARDS AND APPEALS

■ PUBLIC HEARINGS

October 19th, 2026, and October 20th, 2026, 10:00 A.M. and 2:00 P.M.

NOTICE IS HEREBY GIVEN of teleconference public hearings, Monday, October 19th, 2026, at 10:00 A.M. and 2:00 P.M., and Tuesday, October 20th, 2026, at 10:00 A.M. and 2:00 P.M., to be streamed live through the Board's website (www.nyc.gov/bsa), with remote public participation and in-person portion, on the following matters:

SPECIAL ORDER CALENDAR

80-54-BZIV

APPLICANT – Sheldon Lobel, P.C., for Dryden Hotel Associates, LLC, owner.

SUBJECT – Application August 24, 2026 – Extension of Term (\$11-411) of a previously granted variance which permitted commercial uses on the first floor and cellar of an existing residential building, which expired on July 26, 2026. R8B zoning district.

PREMISES AFFECTED – 150 East 39th Street, Block 894, Lot 52, Borough of Manhattan.

COMMUNITY BOARD #6M

182-85-BZIV

APPLICANT – Eric Palatnik, P.C., for Patsy Messina, owner.

SUBJECT – Application August 31, 2026 – Extension of Term of a previously approved variance (\$72-21) permitting the operation of a contractor's establishment which expires on September 9, 2026, Extension of Time to Obtain a Certificate of Occupancy which expired on April 24, 2025; Waiver of the Board's Rules of Practice and Procedures. R6B zoning district.

PREMISES AFFECTED – 209-211 20th Street, Block 637, Lot(s) 64, 65, Borough of Brooklyn.

COMMUNITY BOARD #7BK

183-85-BZIV

APPLICANT – Eric Palatnik, P.C., for Patsy Messina, owner.

SUBJECT – Application August 31, 2026 – Extension of Term of a previously approved variance (\$72-21) permitting the operation of a (UG 16) open storage yard for building materials and accessory

parking for four cars with an accessory office and showroom which expires on September 9, 2026, Extension of Time to Obtain a Certificate of Occupancy which expired on April 24, 2025, Waiver of the Board's Rules of Practice and Procedures. R6B zoning district. PREMISES AFFECTED – 206-208 20th Street, Block 640, Lot 21, Borough of Brooklyn.

COMMUNITY BOARD #7BK

233-15-BZIII

APPLICANT – HSF Kramer, for ZDJ Vernon LLC, owner.
SUBJECT – Application June 29, 2026 – Application to request an amendment to a previously approved variance granted pursuant to Zoning Resolution (ZR) § 72-21. The original variance permitted the conversion of a then-existing four-story manufacturing building and the development of a 21-story mixed retail and residential tower contrary to applicable district use and bulk regulations. M1-6A/R9 zoning district.

PREMISES AFFECTED – 45-40 Vernon Boulevard, Block 26, Lot 4, Borough of Queens.

COMMUNITY BOARD #2Q

ZONING CALENDAR

2026-17-BZ

APPLICANT – Pryor Cashman LLP, for 25c LLC, owner.
SUBJECT – Application June 15, 2026 – Special Permit (§73-44) to permit the reduction of required accessory off-street parking spaces for ambulatory diagnostic and treatment health care facility use (UG IIBB). M1-2 zoning district.
PREMISES AFFECTED – 27 & 25 Stewart Avenue, Block 2994, Lot 75, Borough of Brooklyn.

COMMUNITY BOARD #1BK

2026-28-BZ

APPLICANT – Eric Palatnik, P.C., for Peter Battisti, owner.
SUBJECT – Application July 20, 2026 – Special Permits (§73-163 and §73-50) to permit the development of a Gasoline Service Station contrary to underlying use regulations and to waive the yard requirement for a lot line coincident with a side lot line of a residential district. C2-3/R3-2 zoning district.
PREMISES AFFECTED – 254-11 Hillside Avenue, Block 8766, Lot 13, Borough of Queens.

COMMUNITY BOARD #13Q

Shampa Chanda, Chair/Commissioner



← s25-28

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

NOTICE IS HEREBY GIVEN, PURSUANT TO LAW, that the following proposed revocable consent has been scheduled for a public hearing by the New York City Department of Transportation. A draft copy of the revocable consent agreement(s) may be obtained at no cost by submitting a request at diningoutnyc.info/requestcopy

The public hearing will be held remotely via Zoom, commencing on October 15th, 2026, at 11:00 A.M., in the matter of a proposed revocable consent authorizing the following:

1. Mythily NYC LLC to maintain, operate, and use a year-round roadway cafe for a term of four years adjacent to 318 Grand Street in the Borough of Brooklyn.
2. Rivka Inc. to maintain, operate, and use a seasonal roadway cafe for a term of four years adjacent to 101 St Marks Place in the Borough of Manhattan.
3. 47th Bakery Bagels to maintain, operate, and use a year-round roadway cafe for a term of four years adjacent to 5 East 47 Street in the Borough of Manhattan.
4. CC116 Corp to maintain, operate, and use a seasonal roadway cafe for a term of four years adjacent to 116 St Marks Place in the Borough of Manhattan.

To join the hearing enter the following URL link into your browser's address bar: zoom.us/j/91467302621 Meeting ID: 914 6730 2621

To join the hearing only by phone, use the following information to connect: Phone: +1-929-205-6099 Meeting ID: 914 6730 2621

s25

PROPERTY DISPOSITION

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

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

CITYWIDE ADMINISTRATIVE SERVICES

■ SALE

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

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

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

n14-my3

PROCUREMENT

"Compete To Win" More Contracts!

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

● Win More Contracts, at nyc.gov/competetowin

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

HHS ACCELERATOR PREQUALIFICATION

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

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

ADMINISTRATION FOR CHILDREN'S SERVICES

ADMINISTRATION

■ AWARD

Services (other than human services)

OCCUPATIONAL HEALTH & TRAINING SERVICES - M/WBE
Noncompetitive Small Purchase - PIN# 06827W0005001 - AMT: \$100,000.00 - TO: Executive Safety & Health Consultants Inc., 481 8th Avenue, Suite 551, New York, NY 10001.

☛ s25

OFFICE OF INFORMATION TECHNOLOGY

■ AWARD

Services (other than human services)

IT SECURITY SPECIALIST - M/WBE Noncompetitive Small Purchase - PIN# 06827W0001001 - AMT: \$219,912.00 - TO: TNT Staffing LLC, 70 Kinderkamack Road, Suite 202, Emerson, NJ 07630.

☛ s25

CITY COUNCIL

PROCUREMENT

■ SOLICITATION

Goods and Services

INITIATIVE REPORTING APPLICATION FOR THE DIVISION OF FINANCE - Request for Proposals - PIN# 102202709162026 - Due 10-20-26 at 11:00 A.M.

The New York City Council is seeking a qualified vendor to design and implement a custom-built application to support initiative reporting by CCBOs and City agencies. The System must emphasize ease of use, familiarity, reliability, and data integrity while providing Council Finance with robust administrative tools, reporting and analytical capabilities, and easy data exports (including, Microsoft Excel and/or CSV files). In addition, the project would require ongoing post-launch support, monitoring, and maintenance, as well as potential enhancements and updates.

Please note: Prior to submitting your proposal, please confirm that your response includes all required forms and documentation and that all required forms and documentation are properly completed, signed, and notarized, where applicable.

The New York City Council is hosting a non-mandatory virtual Pre-Proposal conference on Tuesday, October 6, 2026, at 11:00 A.M. We recommend that proposers download the free Zoom Application on their computer and/or mobile device to participate in the virtual pre-proposal conference in advance of the conference, and attendees should plan to log in 5 minutes prior to the conference start time. See Link Below or copy and paste into your internet browser on the specified date.

Join ZoomGov Meeting:

<https://www.zoomgov.com/j/1652955739?pwd=1DuD9UTXyXXta5bpPxdTakTvG60qa3.1>

Meeting ID: 165 295 5739

Passcode: 622878

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.

City Council, 250 Broadway, 16th Floor, New York, NY 10007. Geleen Rose Ortiz (212) 482-4253; gortiz@council.nyc.gov

☛ s25

CITY UNIVERSITY

FACILITIES PLANNING CONSTRUCTION AND MANAGEMENT

■ SOLICITATION

Construction / Construction Services

COLLEGE OF STATEN ISLAND-CAMPUS-WIDE FLOOD MITIGATION - Competitive Sealed Proposals - PIN# CSI-CUCF-11-26 - Due 12-18-26 at 11:59 P.M.

For information on this Solicitation, please visit www.cuny.edu/cunybuilds.

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.

City University, Procurement Services (646) 664-2700; Proposals@cuny.edu

☛ s25

DISTRICT ATTORNEY - KINGS COUNTY

■ INTENT TO AWARD

Services (other than human services)

LEGAL RECRUITMENT & TALENT SOURCING FOR KCDA'S HOUSING JUSTICE UNIT - Negotiated Acquisition - PIN# 9032027460194 - Due 9-25-26 at 11:59 P.M.

County District Attorney's Office (KCDA) intends to enter into negotiations for an agreement with Robert Half, Inc. KCDA seeks to retain Robert Half International, Inc. for the purpose of sourcing talent, screening, and referring potential candidates for the Deed Fraud Investigations and Prosecutions Unit. There is a compelling need for the services. The agency anticipates increased reporting, investigations, and prosecution in response to the Housing Justice initiative launched by the office, as well as coordination with the Mayor's Office of Deed Theft Prevention. Additional staff with expertise in tenants' rights, Deed fraud, and property law will be required to manage the workload. Other vendors that can provide these services are invited to submit an Expression of Interest.

A compelling need for goods and services that cannot be met in a timely manner through the use of the CSB or CSP method.

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

District Attorney - Kings County, 350 Jay Street, 10th Floor, Brooklyn, NY 11201. Christina Samedy (718) 250-3025; samedyc@brooklynda.org

☛ s25

HEALTH AND MENTAL HYGIENE

ADMINISTRATION

■ AWARD

Services (other than human services)

MONITORING, REPAIR AND INSPECTION OF FIRE ALARM SYSTEM - M/WBE Noncompetitive Small Purchase - PIN# 81627W0005001 - AMT: \$1,500,000.00 - TO: Murtaza & Khokhar Consulting Inc., 874 Midwood Drive, North Bellmore, NY 11710.

Pursuant to Procurement Policy Board Rule Section 3-08(c)(1)(iv), the NYC Health Department will enter into contract with Murtaza & Khokhar Consulting Inc who will provide all labor and materials necessary to provide fire alarm system central station monitoring, inspection, maintenance, testing, and repair in various buildings owned and operated by DOHMH throughout the five (5) boroughs of New York City.

☛ s25

HUMAN RESOURCES ADMINISTRATION

■ AWARD

Services (other than human services)

TRANSPORTATION SERVICES FOR THE VISITING PSYCHIATRIC SERVICE (VPS) - M/WBE Noncompetitive Small Purchase - PIN# 06926W0048001 - AMT: \$250,000.00 - TO: Get Better Transportation LLC, 368 9th Avenue, Suite 06-117, New York, NY 10001.

The services provided shall include picking up and/or returning staff from any point in New York City's five (5) boroughs. The City of New York Human Resources Administration General Support Services Office of Contracts and Budget Management, 375 Pearl Street, 24th Floor, New York, NY 10038.

☛ s25

INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

DEPUTY COMMISSIONER MANAGEMENT AND BUDGET

■ AWARD

Services (other than human services)

CITYWIDE VOICE AND DATA (TWC/SPECTRUM) RENEWAL 2 - Renewal - PIN# 85818P8211KXLR002 - AMT: \$96,500,000.00 - TO: Time Warner Cable New York City LLC, 12405 Powerscourt Drive, Saint Louis, MO 63131.

☛ s25

SANITATION

INFORMATION AND TECHNOLOGY

■ AWARD

Services (other than human services)

IMAGEWORK CLAIMCONNECT LICENSE RENEWAL AND SUPPORT - Intergovernmental Purchase - PIN# 82726O0003001 - AMT: \$620,658.00 - TO: Imagework Technologies Corp., 170 Hamilton Avenue, Suite 206, White Plains, NY 10601.

☛ s25

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: Ariva, Inc.

Contractor Address: 69 E 167th Street, 2nd Floor, Bronx, NY 10452

Scope of Services: Funding to support college savings for youth citywide.

Maximum Value: \$956,250.00

Term: 07/01/2026 – 6/30/2029

E-PIN: 86627L0028001

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 Friday, September 25, 2026.

☛ s25

HUMAN RESOURCES ADMINISTRATION

■ NOTICE

This is a Notice that the Department of Social Services is seeking comments from the public about the proposed contract below.

Contract Type: New Contract

Contractor: Xerox Corporation

Contractor Address: 485 Lexington Avenue, 25th Floor, New York, NY 10017

Scope of Services: Professional Services for Xerox NearStar

DataServer Application 2026-2029

Maximum Value: \$1,075,500.00

Term: 4/1/2026 - 3/31/2029

EPIN: 06926S0005001

Procurement Method: Sole Source

Procurement Policy Board Rule: Section 3-05

How can I comment on this proposed contract award?

Please submit your comments to PublicComments@dss.nyc.gov. Be sure to include the EPIN above in your message.

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

☛ s25

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: Safe Horizon Inc

Contractor Address: 2 Lafayette Street, 3rd Floor, New York, NY 10007

Scope of Services: Provision of Advocate Program for Crime Victims, Citywide

Maximum Value: \$9,527,801.88

Term: 1/1/2027 – 6/30/2027

E-PIN: 06927N0002001

Procurement Method: Negotiated Acquisition Extension

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

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 Thursday, October 1, 2026.

☛ s25

INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

■ NOTICE

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

Contract Type: Contract

Contractor: Quality and Assurance Technology Corp.

Contractor Address: 18 Marginwood Drive, Ridge, NY 11961

Scope of Services: Application Vulnerability Management Services, 2 Metrotech Center, Brooklyn, NY 11201

Maximum Value: \$519,887.40

Term: October 1, 2026 through September 30, 2027

E-PIN: 85826W0020001

Procurement Method: M/WBE Small Purchases

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

How can I comment on this proposed contract award?

Please submit your comment to mwbecrolcomments@oti.nyc.gov. Be sure to include the E-PIN above in your message.

Comments must be submitted before 5:00 P.M. ET, on September 28, 2026.

☛ s25

TRANSPORTATION

■ NOTICE

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

Contract Type: Purchase Order/Contract

Contractor: Mougondha Acharya

Contractor Address: 39 Van Siclen Avenue, Floral Park, NY 11001

Scope of Services: Synchro License

Maximum Value: \$113,427.00

Term: Notice to Proceed through 6/30/2027

E-PIN: 84127W0015001

Procurement Method: MWBE Non-Competitive Small Purchase

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

How can I comment on this proposed contract award?

Please submit your comment to: <https://forms.cloud.microsoft/g/s6zR796yWT>. Be sure to include the E-PIN above in your message.

Comments must be submitted before 5:00 P.M. on Friday, October 9, 2026.

☛ s25

SPECIAL MATERIALS

CITYWIDE ADMINISTRATIVE SERVICES

■ NOTICE

OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 9872 FUEL OIL AND KEROSENE

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 9/21/2026
4287148	1	#2DULS	CITYWIDE BY TW	GLOBAL MONTELLO	0.3511 GAL.	5.4365 GAL.
4287148	2	#2DULS	RACK PICK-UP	GLOBAL MONTELLO	0.3511 GAL.	5.3195 GAL.
4287148	3	#2DULS	CITYWIDE BY TW	GLOBAL MONTELLO	0.3511 GAL.	5.4747 GAL.
4287148	4	#2DULS	RACK PICK-UP	GLOBAL MONTELLO	0.3511 GAL.	5.3577 GAL.
4287149	5	#2DULS	CITYWIDE BY TW	SPRAGUE	0.3511 GAL.	5.7211 GAL.
4287149	6	#2DULS	CITYWIDE BY TW	SPRAGUE	0.3511 GAL.	5.9341 GAL.
4287149	7	B100	CITYWIDE BY TW	SPRAGUE	0.2791 GAL.	7.5386 GAL.
4287149	8	#2DULS	RACK PICK-UP	SPRAGUE	0.3511 GAL.	5.5711 GAL.
4287149	9	#2DULS	RACK PICK-UP	SPRAGUE	0.3511 GAL.	5.7841 GAL.
4287149	10	B100	RACK PICK-UP	SPRAGUE	0.2791 GAL.	7.3886 GAL.
4287149	11	#1DULS	CITYWIDE BY TW	SPRAGUE	0.3397 GAL.	5.7739 GAL.
4287149	12	B100	CITYWIDE BY TW	SPRAGUE	0.2791 GAL.	7.5626 GAL.
4287149	13	#1DULS	RACK PICK-UP	SPRAGUE	0.3397 GAL.	5.6239 GAL.
4287149	14	B100	RACK PICK-UP	SPRAGUE	0.2791 GAL.	7.4126 GAL.
4287149	15	#2DULS	BARGE DELIVERY	SPRAGUE	0.3511 GAL.	5.4705 GAL.
4287149	16	#2DULS	BARGE DELIVERY	SPRAGUE	0.3511 GAL.	5.5365 GAL.
4287149	17	#2DULSB50	CITYWIDE BY TW	SPRAGUE	0.3511 GAL.	6.3453 GAL.
4287149	18	#2DULSB50	CITYWIDE BY TW	SPRAGUE	0.2791 GAL.	7.1528 GAL.
4287149	19	#2DULSB50	RACK PICK-UP	SPRAGUE	0.3511 GAL.	6.1953 GAL.
4287149	20	#2DULSB50	RACK PICK-UP	SPRAGUE	0.2791 GAL.	7.0028 GAL.

4287126	1	JET		FLOYD BENNETT	SPRAGUE	0.2546 GAL.	6.0098 GAL.
Non-Winterized			Apr 1 - Oct 31				
4287149		#2DULSB5	95% ITEM 5.0 5% ITEM 7.0	CITYWIDE BY TW	SPRAGUE	0.3475 GAL.	5.8120 GAL.
4287149		#2DULSB10	90% ITEM 5.0 10% ITEM 7.0	CITYWIDE BY TW	SPRAGUE	0.3439 GAL.	5.9029 GAL.
4287149		#2DULSB20	80% ITEM 5.0 20% ITEM 7.0	CITYWIDE BY TW	SPRAGUE	0.3367 GAL.	6.0846 GAL.
4287149		#2DULSB5	95% ITEM 8.0 5% ITEM 10.0	RACK PICK-UP	SPRAGUE	0.3475 GAL.	5.6620 GAL.
4287149		#2DULSB10	90% ITEM 8.0 10% ITEM 10.0	RACK PICK-UP	SPRAGUE	0.3439 GAL.	5.7529 GAL.
4287149		#2DULSB20	80% ITEM 8.0 20% ITEM 10.0	RACK PICK-UP	SPRAGUE	0.3367 GAL.	5.9346 GAL.
4287149		#2DULSB50	50% ITEM 17.0 50% ITEM 18.0	CITYWIDE BY TW	SPRAGUE	0.3151 GAL.	6.7490 GAL.
4287149		#2DULSB50	50% ITEM 19.0 50% ITEM 20.0	RACK PICK-UP	SPRAGUE	0.3151 GAL.	6.5991 GAL.
4387376	1	HDRD	HDRD100 (BARGE)	BARGE DELIVERY	SPRAGUE	0.3236 GAL.	6.8942 GAL.
4387599		HDRD	HDRD 95%+B100 5% (TW)	CITYWIDE BY TW	APPROVED OIL CO	0.0000 GAL.	4.9585 GAL.
4387599		HDRD	HDRD 95%+B100 5% (P/U)	RACK PICK-UP	APPROVED OIL CO	0.0000 GAL.	4.8085 GAL.
Winterized			Nov 1 - Mar 31				
4287149		#2DULSB5	95% ITEM 6.0 5% ITEM 7.0	CITYWIDE BY TW	SPRAGUE	0.3475 GAL.	6.0143 GAL.
4287149		#2DULSB10	90% ITEM 6.0 10% ITEM 7.0	CITYWIDE BY TW	SPRAGUE	0.3439 GAL.	6.0945 GAL.
4287149		#2DULSB20	80% ITEM 6.0 20% ITEM 7.0	CITYWIDE BY TW	SPRAGUE	0.3367 GAL.	6.2550 GAL.
4287149		#2DULSB5	95% ITEM 9.0 5% ITEM 10.0	RACK PICK-UP	SPRAGUE	0.3475 GAL.	5.8643 GAL.
4287149		#2DULSB10	90% ITEM 9.0 10% ITEM 10.0	RACK PICK-UP	SPRAGUE	0.3439 GAL.	5.9446 GAL.
4287149		#2DULSB20	80% ITEM 9.0 20% ITEM 10.0	RACK PICK-UP	SPRAGUE	0.3367 GAL.	6.1050 GAL.
4387599		HDRD	HDRD 95%+B100 5% (TW) - Do Not Use	CITYWIDE BY TW	APPROVED OIL CO	0.0000 GAL.	0.0000 GAL.
4387599		HDRD	HDRD 95%+B100 5% (P/U) - Do Not Use	RACK PICK-UP	APPROVED OIL CO	0.0000 GAL.	0.0000 GAL.
Non-Winterized/ Winterized			Year-Round				
4287149		#1DULSB20	80% ITEM 11.0 20% ITEM 12.0	CITYWIDE BY TW	SPRAGUE	0.3276 GAL.	6.1316 GAL.
4287149		#1DULSB20	80% ITEM 13.0 20% ITEM 14.0	RACK PICK-UP	SPRAGUE	0.3276 GAL.	5.9816 GAL.
4287149		#1DULSB5	95% ITEM 11.0 5% ITEM 12.0	CITYWIDE BY TW	SPRAGUE	0.3367 GAL.	5.8633 GAL.
4287149		#1DULSB5	95% ITEM 13.0 5% ITEM 14.0	RACK PICK-UP	SPRAGUE	0.3367 GAL.	5.7133 GAL.

**OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 9873
FUEL OIL, PRIME AND START**

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 9/21/2026
4387491	1	#2B10	RACK PICK-UP	UNITED METRO	0.3439 GAL.	5.3245 GAL.
4387491	2	#2B20	RACK PICK-UP	UNITED METRO	0.3367 GAL.	5.4053 GAL.
4387589	5	#2B10	BRONX - DELIVERY	SPRAGUE	0.3439 GAL.	5.3800 GAL.
4387589	6	#2B15	BRONX - DELIVERY	SPRAGUE	0.3403 GAL.	5.4116 GAL.
4387589	7	#2B15	BRONX - PICK UP	SPRAGUE	0.3403 GAL.	5.3366 GAL.
4387589	8	#2B20	BRONX - DELIVERY	SPRAGUE	0.3367 GAL.	5.4425 GAL.
4387589	17	#2B10	STATEN ISLAND - DELIVERY	SPRAGUE	0.3439 GAL.	5.5673 GAL.
4387589	18	#2B15	STATEN ISLAND - DELIVERY	SPRAGUE	0.3403 GAL.	5.5989 GAL.
4387589	19	#2B15	STATEN ISLAND - PICK UP	SPRAGUE	0.3403 GAL.	5.3366 GAL.
4387589	20	#2B20	STATEN ISLAND - DELIVERY	SPRAGUE	0.3367 GAL.	5.6298 GAL.
4387588	1	#2B10	MANHATTAN - DELIVERY	UNITED METRO	0.3439 GAL.	5.4121 GAL.
4387588	2	#2B15	MANHATTAN - DELIVERY	UNITED METRO	0.3403 GAL.	5.4454 GAL.
4387588	3	#2B15	MANHATTAN - PICK UP	UNITED METRO	0.3403 GAL.	5.3258 GAL.
4387588	4	#2B20	MANHATTAN - DELIVERY	UNITED METRO	0.3367 GAL.	5.4834 GAL.
4387588	9	#2B10	BROOKLYN - DELIVERY	UNITED METRO	0.3439 GAL.	5.3849 GAL.
4387588	10	#2B15	BROOKLYN - DELIVERY	UNITED METRO	0.3403 GAL.	5.4222 GAL.
4387588	11	#2B15	BROOKLYN - PICK UP	UNITED METRO	0.3403 GAL.	5.3258 GAL.
4387588	12	#2B20	BROOKLYN - DELIVERY	UNITED METRO	0.3367 GAL.	5.4593 GAL.
4387588	13	#2B10	QUEENS - DELIVERY	UNITED METRO	0.3439 GAL.	5.3792 GAL.

4387588	14	#2B15	QUEENS - DELIVERY	UNITED METRO	0.3403 GAL.	5.4168 GAL.
4387588	15	#2B15	QUEENS - PICK UP	UNITED METRO	0.3403 GAL.	5.3358 GAL.
4387588	16	#2B20	QUEENS - DELIVERY	UNITED METRO	0.3367 GAL.	5.4538 GAL.

**OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 9874
FUEL OIL AND REPAIRS**

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 9/21/2026
20258800919	2	#4B5	All Boroughs - Delivery	APPROVED OIL CO	0.3435 GAL	5.2893 GAL.
20258800919	3	#2B10	All Boroughs - Delivery	APPROVED OIL CO	0.3439 GAL	5.5070 GAL
20258800919	4	#2B20	All Boroughs - Delivery	APPROVED OIL CO	0.3367 GAL	5.5878 GAL

**OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 9875
GASOLINE**

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 9/21/2026
4387063	1.0	Reg UL	CITYWIDE BY TW	GLOBAL MONTELLO	0.0175 GAL	3.6515 GAL.
4387063	2.0	Prem UL	CITYWIDE BY TW	GLOBAL MONTELLO	0.0181 GAL	4.2078 GAL.
4387063	3.0	Reg UL	RACK PICK-UP	GLOBAL MONTELLO	0.0175 GAL	3.5493 GAL.
4387063	4.0	Prem UL	RACK PICK-UP	GLOBAL MONTELLO	0.0181 GAL	4.1106 GAL.

NOTE:

1. Biodiesel tax credit expired on 12/31/2024. New invoices will not reflect the credit.
2. Federal excise taxes are imposed on taxable fuels, (i.e., gasoline, kerosene, and diesel), when removed from a taxable fuel terminal. This fuel excise tax does not include Leaking Underground Storage Tank (LUST) tax. LUST tax applies to motor fuels for both diesel and gasoline invoices. Going forward, LUST Tax will appear as an additional fee at the rate of \$0.001 per gallon and will be shown as a separate line item on your invoice.
3. The National Oil Heat Research Alliance (NORA) has been extended until February 6, 2029. A related assessment of \$.002 per gallon has been added to the posted weekly fuel prices and will appear as a separate line item on invoices. This fee applies to heating oil only and since 2015 has included #4 heating oil. All other terms and conditions remain unchanged.
4. Federal Superfund Tax is included in the DCAS weekly pricing schedule, and it should not show as an additional fee.

REMINDER FOR ALL AGENCIES:

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

Effective July 1, 2025, New York City agencies are no longer permitted to place orders for #2B5 heating fuel. In accordance with updated state regulations, all heating oil sold in NYS must contain a minimum 10% biofuel blend (B10). Starting the winter of 2026/2027, agencies should begin the transition to B20 heating oil, focusing on tanks that are used regularly and not on interruptible sites. Effective July 1, 2030, B20 will be legally required through NY State for heating oil at all sites. As was implemented for B5 and B10, the transition for City facilities should begin in advance of the mandate to ensure a smooth transition to the higher blend. City facilities have used blends of B20 in the past successfully.

April 1st – October 31st transition to Non-Winter fuel.

November 1st – March 31st transition to Winter fuel.

☛ s25

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: \$9,750,000 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.

<https://nyc-dss.webex.com/nyc-dss/j.php?MTID=m4caed37be72a365711ff7b3675471994>

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

MANAGEMENT AND BUDGET**■ NOTICE****ESTOPPEL NOTICE**

Capital Proceed Directive Bond Resolutions of The City of New York, a summary of which is published herewith, were adopted on the following dates:

<u>CAPITAL PROCEED DIRECTIVE BOND RESOLUTION</u>	<u>DATE</u>
260000041	January 02, 2026
260000042	January 09, 2026
260000043	January 28, 2026
260000044	February 04, 2026
260000045	February 11, 2026
260000046	February 20, 2026
260000047	March 06, 2026
260000048	March 18, 2026
260000049	March 25, 2026

The validity of the obligations authorized by such Capital Proceed Directive Bond Resolutions may be hereafter contested only if such obligations were authorized for an object or purpose for which the City of New York is not authorized to expend money or if the provisions of law which should have been complied with as of the date of publication of this notice were not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty (20) days after the date of this publication, or such obligations were authorized in violation of the provisions of the New York State Constitution.

/s/
Michael McSweeney
City Clerk of
The City of New York

Date: September 07, 2026

**SUMMARY OF CAPITAL PROCEED DIRECTIVE BOND
RESOLUTIONS**

**260000041, 260000042, 260000043, 260000044, 260000045,
260000046, 260000047, 260000048, 260000049**

OF THE CITY OF NEW YORK

**Summary of Determinations and Certifications
of Amount of Bonds to be issued by
The City of New York**

Pursuant to the New York Local Finance Law (the "Law") and Sections 8 and 219 of the New York City Charter, the Mayor of the City of New York (the "City"), acting as the Finance Board of the City, has determined in Capital Proceed Directive Bond Resolution 260000041, 260000042, 260000043, 260000044, 260000045, 260000046, 260000047, 260000048, 260000049 (the "Resolutions") that obligations shall be issued to finance the specific objects or purposes identified as budget codes ("Budget Codes") in the Resolutions, to the extent and in the amounts set forth in Capital Budget Code modifications ("BCMs") attached to such Resolutions and has certified by the Resolutions to the Comptroller of the City the amounts of obligations to be issued for financing the Budget Codes. Said amounts have been duly appropriated for the Budget Codes in appropriations for capital projects to which the Budget Codes relate.

The Resolutions request that the Comptroller determine the nature and terms of the obligations thereby authorized and that the Comptroller arrange for the issuance of such obligations.

The period of probable usefulness for each Budget Code is set forth in the description of such Budget Code in the financial management system reports of the City and is incorporated in the Resolutions by reference. The estimated maximum cost of each Budget Code is its proportionate share of the estimated maximum cost of the capital

project of which such Budget Code is a part. The estimated maximum costs of each such project and the plan for financing the total costs of all of the Budget Codes comprising such project, are contained in the most recent Capital Budget in which the funds for such capital project were appropriated. Such total costs will be financed by the issuance of obligations of the City to the extent such costs are not financed by funds of the New York City Transitional Finance Authority (the "TFA") or the New York City Municipal Water Finance Authority ("NYW") or as otherwise indicated in such Capital Budget.

The Resolutions also authorize the temporary use of certain funds of the City for the purpose or purposes for which the issuance of obligations has been authorized by the Resolutions, and provide that suitable records are to be kept of such temporary diversion of funds, and that the City obtain reimbursement of such funds from the proceeds of the bonds authorized by the Resolutions, or from the sale of bond anticipation notes issued in anticipation of the sale of such obligations.

The validity of the obligations authorized by the Resolutions may be contested only if (1) such obligations are authorized for an object or purpose for which the City is not authorized to spend money, or the provisions of law which should have been complied with as of this date of publication have not been substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty (20) days after the date of this publication or (2) such obligations are authorized in violation of the provisions of the New York State Constitution.

THE FOLLOWING IS A LISTING OF THE CLASSES OF OBJECTS OR PURPOSES FOR WHICH THE OBLIGATIONS AUTHORIZED BY THE RESOLUTIONS SUMMARIZED HEREIN ARE TO BE ISSUED, TOGETHER WITH THE PERIODS OF PROBABLE USEFULNESS AND THE AMOUNTS OF OBLIGATIONS AUTHORIZED TO BE ISSUED FOR EACH SUCH CLASS OF OBJECTS OR PURPOSES. A COPY OF THE RESOLUTIONS SUMMARIZED HEREIN, WITH THE FULL TEXT AND A DESCRIPTION OF ALL BUDGET CODES FOR WHICH OBLIGATIONS ARE BEING AUTHORIZED TO BE ISSUED BY SUCH RESOLUTIONS, MAY BE MADE AVAILABLE FOR PUBLIC INSPECTION DURING NORMAL BUSINESS HOURS AT THE OFFICE THE CHIEF ACCOUNTANT, OFFICE OF THE COMPTROLLER, MUNICIPAL BUILDING, 1 CENTRE STREET, NEW YORK, FOR TWENTY (20) DAYS FOLLOWING THE PUBLICATION OF THIS SUMMARY.

<u>Class of Object or Purpose</u>	<u>Local Finance Law Section 11.00a Subdivision</u>	<u>Period of Probable Usefulness (years)</u>	<u>\$ Amount Authorized</u>
Acquisition,	1	5	800,000
Construction or		15	3,452,300
Reconstruction of or		30	3,324,998
Additions to Water		40	2,675,481
Supply or Distribution		50	48,143,494
Systems, Including			
Original and			
Replacement			
Furnishings,			
Equipment, Machinery			
or Apparatus:			
Acquisition,	4	5	31,191
Construction or		10	9,190,735
Reconstruction of or		15	6,906,074
Additions to Sewer		20	61,088,686
Systems, Including		30	7,290,633
Original and		40	51,481,186
Replacement			
Furnishings,			
Equipment, Machinery			
or Apparatus:			
Acquisition,	5	25	6,452,511
Construction or			
Reconstruction of or			
Additions to Electric			
Light and Power or Gas			
Plants or Distribution			
Systems, or Natural Gas			
Producing Facilities,			
Including Original and			
Replacement			
Furnishings, Equipment,			
Machinery or Apparatus:			

Acquisition, Construction or Reconstruction of or Additions to Docks, Piers, or Wharf Properties:	7	15	1,086,253	Acquisition of Original or Replacement	32	3	4,620,755
		20	5,551,796	Equipment, Machinery, Apparatus or Furnishings for Any Physical Public Betterment or Improvement:		5	150,360,973
		25	10,767,185				
Acquisition, Construction or Reconstruction of or Additions to Bridges, Tunnels, Viaducts and Underpasses:	10	05	175,310	Acquisition, Construction or Reconstruction of or Additions to Certain Physical Public Betterments and Improvements:	35	5	86,363,651
		10	10,568,645			10	24,285,479
		20	5,060,057			15	27,743,378
		40	33,456,774				
Acquisition or Construction of Class A, B and C Buildings, Including Original Furnishing, Equipment, Machinery or Apparatus:	11	15	140,000	Certain Public Housing Purposes Pursuant to Public Housing Law, and Housing Preservation and Development Pursuant to the Private Housing Finance Law:	41	5	6,270,805
		20	200,000			10	9,334,066
		25	5,134,575			15	38,203,956
		30	2,464,849			20	6,374,820
Construction of Additions to or Reconstruction of Class A, B and C Buildings, Including Original Furnishings, Equipment, Machinery or Apparatus:	12	05	3,667,887			25	264,324,027
		10	11,306,525			30	245,961,347
		15	38,935,222				
		20	169,869,667	Projects to Achieve Housing New York Program Act Purposes:	41-e	30	2,963,412
		25	26,499,882				
Installation or Reconstruction of Heating, Lighting, Plumbing, Ventilating, Elevator or Power Plant of Systems in Class A, B and C Buildings:	13	05	219,273	Acquisition, Construction or Reconstruction of or Additions to Ferry Terminals:	46	20	824,017
		10	59,366,954				
		15	140,000	Acquisition, Construction or Reconstruction of Ferry Boats:	47	10	7,793,822
Original Improvements or Embellishments of Certain Parks, Playgrounds or Recreational Areas:	19	05	4,120,654				
		10	12,351,446	Construction, Reconstruction of or Additions to a Golf Course, Including Original Furnishings and Equipment, Buildings and Appurtenances Thereeto:	54	15	310,442
		15	105,846,294				
		20	2,235,000	Fire Safety and Prevention Systems:	56	10	810,442
Construction, Reconstruction, Widening or Resurfacing of Highways, Roads, Streets, Parkways or Parking Areas and Improvements in Connection Therewith:	20	05	38,848,622	Acquisition, Planting, Preservation, Removal, Disposal and Replacement of Trees:	57-1 st	05	19,847,002
		10	450,000				
		15	52,131,835	Construction and Reconstruction of Swimming Pools:	61	5	4,292,085
Acquisition of Land or Certain Rights in Land:	21	30	4,822,405			15	3,908,933
Dredging and Making Navigable of Creeks, Streams, Bays, Harbors and Inlets:	22	25	1,243	Planning for future capital improvements. The preparation pursuant to section ninety-nine-d of the general municipal law of surveys, preliminary plans and detailed plans, specifications and estimates necessary for planning for a capital improvement which it is contemplated might be undertaken in the future:	62-a	05	27,851,238
Construction or Reconstruction of Curbs, Sidewalks or Gutters:	24	10	97,624,742				
Purchase of Fire- fighting Vehicles and Apparatus:	27	10	52,501	Purchase of Traffic Signals and Traffic Signal Systems:	72-2 nd	20	12,539,443
Purchase of Machinery or Apparatus for Constructing, Reconstructing, Repairing, Maintaining or Removing Snow and Ice from Any Physical Public Betterment or Improvement:	28	05	85,000				
		10	45,220,686				
Purchase of Certain Motor Vehicles:	29	05	158,813,445				
Purchase, Installation, or Replacement of Water Meters:	30	15	39,546,380				

Implementation of the Five-Year Educational Facilities Capital Plan of the Board of Education of the City School District of the City of New York:	84	03 05 10 15 20	3,782,755 6,545,755 195,165,992 1,364,000 248,183,758
Acquisition and Installation of underground liquid fuel tanks:	88-2 nd	05	250,000
Financing Costs Associated with Objects or Purposes for which a Period of Probable Usefulness has been Determined Under Any Other Subdivision of this Paragraph to be at least five years:	89	05	18,335,342
Financing Costs Associated with Objects or Purposes for which a Period of Probable Usefulness has been Determined Under Any Other Subdivision of this Paragraph to be at least ten years:	90	10	1,317,525
Financing Costs Associated with Objects or Purposes for which a Period of Probable Usefulness has been Determined Under Any Other Subdivision of this Paragraph to be at least fifteen years:	91	15	3,580,000
Financing Costs Associated with Objects or Purposes for which a Period of Probable Usefulness has been Determined Under Any Other Subdivision of this Paragraph to be at least twenty-five years:	93	25	150,000
Acquisition or Development of an Intangible Asset:	108	03 05	17,650,859 29,241,984
TOTAL			2,719,988,041

s25

The New York City Office of Environmental Remediation (OER) has received an NYC Voluntary Cleanup Program (VCP) application for a site located at 2080 East 15th Street, Brooklyn, NY. Site No. 27CVCP013K is assigned to this project.

The New York City Office of Environmental Remediation (OER) has received an NYC Voluntary Cleanup Program (VCP) application for a site located at 117 Spencer Street, Brooklyn, NY. Site No. 27CVCP006K is assigned to this project.

The New York City Office of Environmental Remediation (OER) has received an NYC Voluntary Cleanup Program (VCP) application for a site located at 441 Prospect Avenue - Building A, Brooklyn, NY. Site No. 27CVCP015K is assigned to this project.

The New York City Office of Environmental Remediation (OER) has received an NYC Voluntary Cleanup Program (VCP) application for a site located at 449 Prospect Avenue - Building B, Brooklyn, NY. Site No. 27CVCP017K is assigned to this project.

The New York City Office of Environmental Remediation (OER) has received an NYC Voluntary Cleanup Program (VCP) application for a site located at 467 Prospect Avenue - Building C, Brooklyn, NY. Site No. 27CVCP018K is assigned to this project.

The New York City Office of Environmental Remediation (OER) has received an NYC Voluntary Cleanup Program (VCP) application for a site located at 469 Prospect Avenue - Building D, Brooklyn, NY. Site No. 27CVCP019K is assigned to this project.

Information regarding these sites, including site cleanup plans, can be found on the OER EPIC document repository: <https://a002-epic.nyc.gov/app/search/advanced>.

The public comment period on the cleanup plans runs for 30 days. Please send comments to NYC OER, 100 Gold Street, 2nd Floor, New York, NY 10038 or call 332-455-3300.

s25

MAYOR'S OFFICE OF CONTRACT SERVICES

■ NOTICE

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 FY27 Prior Notice Sidewalk Contract - Queens
Anticipated Contract Start Date: 10/1/2026
Anticipated Contract End Date: 6/30/2031
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 FY27 Prior Notice Sidewalk Contract - Queens
Anticipated Contract Start Date: 10/1/2026
Anticipated Contract End Date: 6/30/2031
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

OFFICE OF THE MAYOR

■ NOTICE

NYC OER Voluntary Cleanup Program Applications

The New York City Office of Environmental Remediation (OER) has received an NYC Voluntary Cleanup Program (VCP) application for a site located at 148-15 Archer Avenue, Queens, NY. Site No. 23CVCP057Q is assigned to this project.

The New York City Office of Environmental Remediation (OER) has received an NYC Voluntary Cleanup Program (VCP) application for a site located at 460 10th Avenue, Manhattan, NY. Site No. 27CVCP009M is assigned to this project.

The New York City Office of Environmental Remediation (OER) has received an NYC Voluntary Cleanup Program (VCP) application for a site located at 19 Maspeth Avenue, Brooklyn, NY. Site No. 27CVCP008K is assigned to this project.

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
FY27 Prior Notice Sidewalk Contract - Queens
Anticipated Contract Start Date: 10/1/2026
Anticipated Contract End Date: 6/30/2031
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

Agency: Department of Design and Construction
Description of Services to be Provided: Design Services Hospitality Building Interior/Exterior Upgrade
Anticipated Contract Start Date: 10/1/2026
Anticipated Contract End Date: 6/30/2031
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 Hospitality Building Interior/Exterior Upgrade
Anticipated Contract Start Date: 10/1/2026
Anticipated Contract End Date: 6/30/2031
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 Hospitality Building Interior/Exterior Upgrade
Anticipated Contract Start Date: 10/1/2026
Anticipated Contract End Date: 6/30/2031
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

☛ s25

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 Transportation
Description of Services to be Provided: "The New York City Department of Transportation (NYC DOT) is seeking to create a comprehensive 14th Street Plan ("The 14th Street Plan") to link this iconic corridor's destination parks, transit hubs, and institutions, unifying the past decade's successful transit, bicycle network, and public realm improvements and charting out a clear forward-thinking plan for phased, permanent transit, streetscape investments, and public space investments from the Hudson River to the East River. The 14th Street Plan would bolster the vitality of these landmark New York City neighborhoods, improving quality of life and economic growth for decades to come.
Anticipated Contract Start Date: 10/18/2026
Anticipated Contract End Date: 10/31/2028
Anticipation Procurement Method: Task Order
Job Titles: None
Headcounts: 0

☛ s25

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: NYC Department of Correction
Description of Services: The New York City Department of Correction seeks a Contractor to provide full service elevator maintenance including monthly, semi-annual, annual, and other scheduled maintenance; all necessary inspections, tests and filings including violation notices, yearly and other inspections and safety tests as required by codes, regulations, laws, and or ordinances; other inspections, tests and filings as directed by the Department; on-call diagnostic, repair, and replacement services as needed; and all associated labor, materials, parts, and equipment.
Anticipated Contract Start Date: 2/1/27
Anticipated Contract End Date: 1/31/30
Anticipated Procurement Method: Competitive Sealed Bid
Job Titles: None
Headcounts: 0

☛ s25

CHANGES IN PERSONNEL

ADMIN TRIALS AND HEARINGS FOR PERIOD ENDING 07/02/26							
NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
OUTRAM	DENISE A	95937	\$65.4300	RESIGNED	YES	06/18/26	820
PARRIS	GILBERT C	95937	\$65.4300	RESIGNED	YES	06/17/26	820
PASCARIU	CORINNE E	95937	\$65.4300	RESIGNED	YES	06/17/26	820
PEDERE	OLIVA P	95937	\$65.4300	RESIGNED	YES	06/17/26	820
POLLAK	ASHLEY R	95937	\$60.6700	APPOINTED	YES	06/14/26	820
RAMJIT	CAMY T	95937	\$65.4300	RESIGNED	YES	06/17/26	820
ROMAN	BRYANT A	95937	\$65.4300	RESIGNED	YES	06/17/26	820
SACKS	GILLIAN	95937	\$65.4300	RESIGNED	YES	06/17/26	820
SAMOFAL	MARINA	95937	\$65.4300	RESIGNED	YES	06/17/26	820
SHAPPER	GARY P	95937	\$65.4300	RESIGNED	YES	06/17/26	820
SMITH	ROGER C	95937	\$65.4300	RESIGNED	YES	06/17/26	820
STEIN	MERYL A	95937	\$65.4300	RESIGNED	YES	06/17/26	820
STEPANIAN	RUBEN	95937	\$65.4300	RESIGNED	YES	06/17/26	820
STERBIN	JOHANNA E	95937	\$65.4300	RESIGNED	YES	06/17/26	820
TERRELL-NIEVES	CAROLYNN G	95937	\$65.4300	RESIGNED	YES	06/17/26	820
THATCHER	JUDITH	95937	\$65.4300	RESIGNED	YES	06/17/26	820
TORRES	ANTHONY R	52406	\$18.6800	RESIGNED	YES	08/02/25	820
TOSCANO	CHEVONE T	95937	\$65.4300	RESIGNED	YES	06/17/26	820

TURIEL	ROBINANN J	95937	\$65.4300	RESIGNED	YES	06/17/26	820
WALKER-DIALLO	CAROLYN	95937	\$65.4300	RESIGNED	YES	06/17/26	820
WEINGARTEN	ROBERT	95937	\$65.4300	RESIGNED	YES	06/17/26	820
WERTHEIMER	CHARLES	95937	\$65.4300	RESIGNED	YES	06/17/26	820
WILLIAMS	JOSHUA J	95937	\$65.4300	RESIGNED	YES	06/17/26	820
WOODS JR	HERBERT G	95937	\$65.4300	RESIGNED	YES	06/17/26	820
ZAMMITTO	ANDREW W	10022	\$126524.0000	INCREASE	NO	09/14/25	820

DEPT OF ENVIRONMENT PROTECTION
FOR PERIOD ENDING 07/02/26

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ABJIEROV	BENJAMIN	20210	\$69709.0000	INCREASE	NO	05/27/26	826
AHMED	TANVIR	20415	\$140811.0000	INCREASE	NO	06/14/26	826
AKYUZ	REBECCA E	20113	\$65488.0000	INCREASE	YES	06/14/26	826
ALCIUS	RAPHAEL	22425	\$68871.0000	APPOINTED	NO	06/21/26	826
AMOROSO	ANDREW S	90739	\$418.1600	APPOINTED	NO	06/21/26	826
ANGEL-LOAIZA	JUAN C	91722	\$305.2000	APPOINTED	NO	06/21/26	826
ARIAS	KENNETH	34615	\$61434.0000	INCREASE	YES	06/14/26	826
ASSAD	MINA H	22425	\$68871.0000	APPOINTED	NO	06/21/26	826
BARCLAY	ROBERT	90739	\$418.1600	APPOINTED	NO	06/21/26	826
BARRERA LEIVA	ANDREA M	10234	\$17.0000	APPOINTED	YES	05/31/26	826
BEKSINSKI	JOSEPH P	90739	\$418.1600	APPOINTED	NO	06/21/26	826
BROOKS	STACY A	90739	\$418.1600	APPOINTED	NO	06/21/26	826
BROWER	HALEY C	20616	\$68709.0000	APPOINTED	YES	06/21/26	826
CARLSON	JENAE A	20617	\$76279.0000	APPOINTED	YES	06/07/26	826
CARRERA-VELEZ L	SHIRLEY	10124	\$78440.0000	APPOINTED	NO	06/07/26	826
CATON	SHELDON	34620	\$78079.0000	DECREASE	NO	05/17/26	826
CHEN	ENSON	20310	\$76279.0000	INCREASE	YES	06/21/26	826
CHENG	FRANK	12627	\$94364.0000	RESIGNED	NO	05/31/26	826
CHIUSANO	THOMAS	34615	\$61434.0000	INCREASE	YES	06/14/26	826
CHO	SUNG EUN	31315	\$62451.0000	INCREASE	NO	06/21/26	826
CIMINO	ISABELLA S	10234	\$17.0000	APPOINTED	YES	05/31/26	826
COLLINS	JUSTIN A	31315	\$62451.0000	INCREASE	NO	06/21/26	826
CONYERS	KHAMRAJ	90739	\$418.1600	APPOINTED	NO	06/21/26	826
CONYERS JR	LONCEY C	12626	\$62517.0000	APPOINTED	YES	06/21/26	826
CRISCIONE	NICOLAS M	90739	\$418.1600	APPOINTED	NO	06/21/26	826
DAMKINS	MICHAEL	90756	\$409.3600	RETIRED	NO	06/25/26	826
DIAZ	JASON	90767	\$460.6400	RESIGNED	NO	05/31/26	826
DIETZ-VARGAS	CAROLINA S	13633	\$107725.0000	RESIGNED	YES	06/12/26	826
DIPIRRO	SEBASTIA F	10234	\$17.0000	APPOINTED	YES	05/31/26	826
DREVITSKYI	MYKOLA	90739	\$418.1600	APPOINTED	NO	06/21/26	826
DUNDIE	RYAN T	90739	\$418.1600	APPOINTED	NO	06/21/26	826
FENG	CARRIE Y	10234	\$17.0000	APPOINTED	YES	05/31/26	826
FRASER	KAREN O	10124	\$61376.0000	APPOINTED	NO	06/21/26	826
FURMAN	SHANE P	90739	\$418.1600	APPOINTED	NO	06/21/26	826
GANDHI	SAPANA	10234	\$17.0000	APPOINTED	YES	05/31/26	826
GARCIA	GIANMARC	10234	\$17.0000	APPOINTED	YES	05/31/26	826
GIARRAFFA	JOSEPH F	90767	\$460.6400	RESIGNED	NO	05/31/26	826
GOODWIN	JOHN C	90739	\$418.1600	APPOINTED	NO	06/21/26	826
HARRIS	KIRKLAND	90739	\$418.1600	RESIGNED	NO	06/24/26	826
HAYES	JAMES M	90739	\$418.1600	APPOINTED	NO	06/21/26	826
HUANG	CINDY	20616	\$68709.0000	APPOINTED	YES	06/21/26	826
IRELAND	NATHANIE R	31315	\$62451.0000	INCREASE	NO	06/21/26	826
ISRAIL	ABANOB A	90739	\$418.1600	APPOINTED	NO	06/21/26	826
JACOB	NIKHIL	20310	\$83906.0000	RESIGNED	NO	06/14/26	826
JOHNSON	KEITH R	82989	\$150000.0000	INCREASE	YES	06/14/26	826
JUAREZ	ERICKA	10251	\$53479.0000	INCREASE	NO	06/21/26	826
KAPASSAKIS	DANIEL G	90739	\$418.1600	APPOINTED	NO	06/21/26	826
KAUR	RISHA	10234	\$17.0000	APPOINTED	YES	06/14/26	826
KHAN	HAMZA	20616	\$68709.0000	APPOINTED	YES	06/21/26	826
KHAN	MILTON M	20113	\$65488.0000	INCREASE	NO	06/14/26	826
KINANE	SEAN C	70811	\$36120.0000	RESIGNED	NO	07/04/10	826

DEPT OF ENVIRONMENT PROTECTION
FOR PERIOD ENDING 07/02/26

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
KLEPACKI	SANDRA	21744	\$142124.0000	RETIRED	YES	06/27/26	826
LAROQUE	DAREN J	56058	\$72298.0000	RESIGNED	YES	05/31/26	826
LAURO	MICHAEL S	90739	\$418.1600	APPOINTED	NO	06/21/26	826
LENDE	DASMANE A	20616	\$68709.0000	APPOINTED	YES	06/21/26	826
LITTREAL III	JAMES D	90739	\$418.1600	APPOINTED	NO	06/21/26	826
LO	KELVIN S	90739	\$418.1600	DECREASE	NO	06/22/26	826
MALBRANCHE	NELVA	20510	\$76279.0000	INCREASE	NO	06/21/26	826
MANGUAL JR	JOSE A	90739	\$418.1600	INCREASE	NO	06/22/26	826
MATHEW	SHANE L	20302	\$68709.0000	APPOINTED	YES	06/21/26	826
MATOS	HECTOR J	31315	\$62451.0000	INCREASE	NO	06/21/26	826
MIRABILE	BRANDON J	90739	\$418.1600	APPOINTED	NO	06/21/26	826
MITCHELL	EMILY K	20210	\$76279.0000	APPOINTED	YES	06/21/26	826
MOHANAN	DAVID S	1002D	\$181170.0000	RESIGNED	NO	04/23/26	826
MORE	PRATIKSH P	20616	\$76279.0000	INCREASE	YES	06/21/26	826
MOUSOURAS	DEMETRIO	90739	\$418.1600	APPOINTED	NO	06/21/26	826
MOY	ERIC	1001A	\$110242.0000	PROMOTED	NO	06/21/26	826
NORMIL	ERNST	90739	\$418.1600	APPOINTED	NO	06/21/26	826
O'DONOGHUE	CORI A	70811	\$60038.0000	RESIGNED	NO	06/21/26	826
ORELLANA	ANGEL S	20113	\$65488.0000	INCREASE	YES	06/14/26	826
ORFORD	STEVEN M	34620	\$70051.0000	PROMOTED	NO	06/21/26	826
PORTER	JESSE E	13633	\$107725.0000	RESIGNED	YES	06/26/26	826
QUIGLEY	CHRISTOP H	90767	\$460.6400	RESIGNED	NO	05/31/26	826
RAHMAN	AHNAP A	20210	\$69709.0000	INCREASE	NO	05/27/26	826
RAMIREZ	DANIEL	34620	\$70051.0000	PROMOTED	NO	06/21/26	826
REMON	BRANDON T	90739	\$418.1600	APPOINTED	NO	06/21/26	826
REYNOSO	JOSE	20410	\$69709.0000	INCREASE	NO	02/26/26	826
RITTER JR	DENNIS R	20113	\$65488.0000	INCREASE	YES	06/14/26	826
ROBOTHAM BABB	RAYMOND A	90641	\$19.3200	APPOINTED	YES	06/21/26	826
RUSSEL	ADJOVI	34620	\$70051.0000	PROMOTED	NO	06/21/26	826
SANTORE	LUKE	90739	\$418.1600	APPOINTED	NO	06/21/26	826
SCHNEIDER	MARIE A	1002C	\$106707.0000	INCREASE	NO	06/21/26	826

SCHUCK JR	STEPHEN P	90767	\$460.6400	RESIGNED	NO	05/31/26	826
SERVIDO	MICHAEL B	90739	\$418.1600	APPOINTED	NO	06/21/26	826
SIRAJ	TASNUBA	21822	\$69770.0000	INCREASE	NO	06/14/26	826
STANFORD	DENNIS J	10015	\$203389.0000	INCREASE	NO	06/14/26	826
SWEENEY	THOMAS J	90739	\$418.1600	APPOINTED	NO	06/21/26	826
TANG	MY N	1001A	\$136239.0000	PROMOTED	NO	06/21/26	826
THANKACHAN	JOHNSON	22427	\$120428.0000	INCREASE	NO	06/21/26	826
TROTMAN	LUNDON T	34620	\$70051.0000	PROMOTED	NO	06/21/26	826
TUFANO	ANDREW N	90767	\$460.6400	RESIGNED	NO	05/31/26	826
UBIA	DENNIS A	90739	\$418.1600	APPOINTED	NO	06/21/26	826
UDDIN	MOHAMMED	20210	\$76279.0000	APPOINTED	YES	06/21/26	826
VARGHESE	DANIELLE F	20616	\$68709.0000	APPOINTED	YES	06/21/26	826
YANG	CHRISTY	20616	\$68709.0000	APPOINTED	YES	06/21/26	826
YANG	ISABEL	10232	\$17.9300	APPOINTED	YES	06/14/26	826
ZAMAN	QUAMAR M	1001A	\$146665.0000	PROMOTED	NO	06/21/26	826

DEPARTMENT OF SANITATION
FOR PERIOD ENDING 07/02/26

		TITLE						
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ABBENSETTS	JASON	C	70112	\$47752.0000	APPOINTED	NO	06/21/26	827
ACEVEDO	JOHN	J	70112	\$47752.0000	APPOINTED	NO	06/21/26	827
ALBINO	ANTHONY		70112	\$47752.0000	APPOINTED	NO	06/21/26	827
ALPHONSO	JOSHUA	E	70112	\$47752.0000	APPOINTED	NO	06/21/26	827
ANDREWS	HAROLD	J	70112	\$47752.0000	APPOINTED	NO	06/21/26	827
APONTE JR	JOHN		70150	\$123700.0000	RETIRED	NO	05/03/26	827
AQUINO FIGUEROA	CARLOS	A	70112	\$47752.0000	APPOINTED	NO	06/21/26	827
ARNON	TIQUAN	K	9140A	\$30.0000	RESIGNED	YES	06/13/26	827
ATKINSON	JONATHAN E		70112	\$47752.0000	APPOINTED	NO	06/21/26	827
AURIEMMA	STEVEN	P	70112	\$47752.0000	APPOINTED	NO	06/21/26	827
AURITI	ALBERTO		70112	\$47752.0000	APPOINTED	NO	06/21/26	827
BAGNARA JR	JOHN	A	70112	\$47752.0000	APPOINTED	NO	06/21/26	827
BATISTA	BRAULIO		70150	\$123700.0000	RETIRED	NO	05/01/26	827
BAUER	MICHAEL R		91225	\$117379.0000	RETIRED	NO	06/25/26	827
BENEVENTO JR	ANTHONY	P	70112	\$47752.0000	APPOINTED	NO	06/21/26	827
BERNAL	ERICK		70112	\$47752.0000	APPOINTED	NO	06/21/26	827
BERNAL	GUSTAVO		70112	\$47752.0000	APPOINTED	NO	06/21/26	827
BERRIAN	SHAWN	D	70112	\$95316.0000	RETIRED	NO	05/01/26	827
BERRIOS	ALBERTO	L	70112	\$47752.0000	APPOINTED	NO	06/21/26	827
BEY	MAAT	C	70112	\$47752.0000	APPOINTED	NO	06/21/26	827
BILICKI	JOHN	J	70112	\$95316.0000	RETIRED	NO	04/02/26	827
BISSADA	JACK	S	70112	\$47752.0000	APPOINTED	NO	06/21/26	827
BLANC	JEAN	A	80633	\$19.1400	RESIGNED	YES	06/23/26	827
BOLOGNA	MATTHEW	M	70112	\$47752.0000	APPOINTED	NO	06/21/26	827
BURKLEY	SEAN		70112	\$47752.0000	APPOINTED	NO	06/21/26	827
BYER	ABIGAIL		80633	\$19.1400	RESIGNED	YES	06/10/26	827
CAMPBELL JR	RAKESH	D	70112	\$47752.0000	APPOINTED	NO	06/21/26	827
CAMPOS	STEPHEN	W	70112	\$47752.0000	APPOINTED	NO	06/21/26	827
CAPRIA	VINCENT	J	70112	\$47752.0000	APPOINTED	NO	06/21/26	827
CAPUTO	JOSEPH	M	70112	\$47752.0000	APPOINTED	NO	06/21/26	827
CHEN	KALJUN		70112	\$47752.0000	APPOINTED	NO	06/21/26	827
CHERRY	ABOUBAKA	S	80633	\$19.1400	RESIGNED	YES	06/23/26	827
CHOW	PAK CHUN		70112	\$47752.0000	APPOINTED	NO	06/21/26	827
COLLADO	ERIK		70112	\$47752.0000	APPOINTED	NO	06/21/26	827
CORBETT	MATTHEW	S	70112	\$47752.0000	APPOINTED	NO	06/21/26	827
COSTANZO	VINCENT	M	70112	\$47752.0000	APPOINTED	NO	06/21/26	827
CULBREATH JR	SHON	D	70112	\$47752.0000	APPOINTED	NO	06/21/26	827
CUMBERBATCH	JAHSIYA		9140A	\$19.1400	APPOINTED	YES	01/25/26	827
D'ARANCIO	GIUSEPPE	G	70112	\$47752.0000	APPOINTED	NO	06/21/26	827
DAVID	CHRISTIA	F	70112	\$47752.0000	APPOINTED	NO	06/21/26	827
DAVIS RIVERA	TRISTAN		9140A	\$30.0000	RESIGNED	YES	06/21/26	827
DE LA CRUZ-GRAJ	MATHEW		70112	\$47752.0000	APPOINTED	NO	06/21/26	827
DEFRANCO	CHRISTOP	M	70112	\$47752.0000	APPOINTED	NO	06/21/26	827
DELIGNO	CHADRICK	J	70112	\$47752.0000	APPOINTED	NO	06/21/26	827
DEPALLO	JAMES	A	70112	\$95316.0000	RETIRED	NO	04/26/26	827
DESALVO	ANDREW	S	70112	\$47752.0000	APPOINTED	NO	06/21/26	827
DESILVA	KELVIN		70112	\$47752.0000	APPOINTED	NO	06/21/26	827
DISALVO	PETER	J	70112	\$47752.0000	APPOINTED	NO	06/21/26	827
DOMOVAN	NICHOLAS	P	70112	\$47752.0000	APPOINTED	NO	06/21/26	827
DOUGHERTY	BRENDAN	P	70112	\$47752.0000	APPOINTED	NO	06/21/26	827
DOUGLIN	SHANNON	L	70112	\$47752.0000	APPOINTED	NO	06/21/26	827

HERNANDEZ	ANTHONY	J	70112	\$47752.0000	APPOINTED	NO	06/21/26	827
HERNANDEZ	DAVID	J	70112	\$47752.0000	APPOINTED	NO	06/21/26	827
HINCAPIE	JONATHAN		70112	\$47752.0000	APPOINTED	NO	06/21/26	827
HOU	JONATHAN		70112	\$47752.0000	APPOINTED	NO	06/21/26	827
HUTTER	HARRISON	M	70112	\$47752.0000	APPOINTED	NO	06/21/26	827
IENCO	NICHOLAS		70112	\$47752.0000	APPOINTED	NO	06/21/26	827
JOHNSON	ERIC		70112	\$47752.0000	APPOINTED	NO	06/21/26	827
JONES	JONATHAN		70112	\$47752.0000	APPOINTED	NO	06/21/26	827
JOSEPH	SAMUEL	A	91225	\$117379.0000	RETIRED	NO	06/26/26	827
KAY	JUSTIN	M	70112	\$47752.0000	APPOINTED	NO	06/21/26	827
KAYE	HARRISON	E	70112	\$47752.0000	APPOINTED	NO	06/21/26	827
KEEGAN	DANIEL	J	70112	\$78860.0000	RESIGNED	NO	06/11/26	827
KING	TARIQ	V	70112	\$47752.0000	APPOINTED	NO	06/21/26	827
KOWALSKI	PAUL	T	70112	\$95316.0000	RETIRED	NO	05/01/26	827
LA ROSA	GIANLUCA		70112	\$47752.0000	APPOINTED	NO	06/21/26	827
LAVEZZARI	ADORACIO	U	9140A	\$30.0000	RESIGNED	YES	06/20/26	827
LAWLESS	SEAN	G	70112	\$47752.0000	APPOINTED	NO	06/21/26	827
LEAVY	JAMES	M	7019B	\$217101.0000	RETIRED	NO	06/02/26	827
LEGERTON-EDWARD	JOSHAWN	A	70112	\$47752.0000	APPOINTED	NO	06/21/26	827
LEONARD	NATALIE	L	80633	\$19.1400	RESIGNED	YES	06/11/26	827
LEWIS	DARRIEN	B	70112	\$47752.0000	APPOINTED	NO	06/21/26	827
LINEA	GIOVANNI	J	70112	\$47752.0000	APPOINTED	NO	06/21/26	827
LOMBARDO	JACE	N	70112	\$47752.0000	APPOINTED	NO	06/21/26	827
MAGLIONE	RAYMOND		70150	\$123700.0000	RETIRED	NO	05/01/26	827
MAIORANA	ANDREW	M	70112	\$47752.0000	APPOINTED	NO	06/21/26	827
MAKARON	ALEXANDE		70112	\$47752.0000	APPOINTED	NO	06/21/26	827
MANGIACASALE	JUSTIN	G	70112	\$47752.0000	APPOINTED	NO	06/21/26	827
MARTE	JOSEPH		70112	\$47752.0000	APPOINTED	NO	06/21/26	827

DEPARTMENT OF SANITATION
FOR PERIOD ENDING 07/02/26

TITLE								
NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	
MARTINUCCI	MICHAEL	F	70150	\$123700.0000	RETIRED	NO	05/01/26	827
MC GUINNESS	MICHAEL	R	70112	\$47752.0000	APPOINTED	NO	06/21/26	827
MCNAIR	DAMION		9140A	\$30.0000	RESIGNED	YES	06/07/26	827
MCPHAUL	JONATHAN	T	70112	\$47752.0000	APPOINTED	NO	06/21/26	827
MEDINA	JEROME	E	70112	\$47752.0000	APPOINTED	NO	06/21/26	827
MELVIN	JOSEPH	D	70112	\$95316.0000	RESIGNED	NO	06/18/26	827
MENZE	PHILIP	G	70112	\$47752.0000	APPOINTED	NO	06/21/26	827
MINTZAS	THEMISTO		70112	\$47752.0000	APPOINTED	NO	06/21/26	827
MOHAMED	MOAMEN	E	10209	\$19.3000	APPOINTED	YES	06/21/26	827
MOHAN	PARTHIV	V	95714	\$125490.0000	RESIGNED	YES	06/24/26	827
MONAHAN	DANIEL	X	70112	\$47752.0000	APPOINTED	NO	06/21/26	827
MORELAND	CALVIN	K	70112	\$47752.0000	APPOINTED	NO	06/21/26	827
MR AVLJA	MICHAEL	J	70112	\$47752.0000	APPOINTED	NO	06/21/26	827
MROWKA	THOMAS	J	70112	\$47752.0000	APPOINTED	NO	06/21/26	827
MULLER	ADRIAN	H	70112	\$47752.0000	APPOINTED	NO	06/21/26	827
MUSTO	JAMES	I	70112	\$47752.0000	APPOINTED	NO	06/21/26	827
MYERS	NIKOLAS	J	70112	\$47752.0000	APPOINTED	NO	06/21/26	827
NAVARRO	STEVEN		70112	\$95316.0000	RETIRED	NO	05/01/26	827
NESEFREDER III	SALVATOR	N	70112	\$47752.0000	APPOINTED	NO	06/21/26	827
NICCHITTA JR.	JOSEPH	R	70112	\$95316.0000	RETIRED	NO	05/03/26	827
NIEVES	MICHAEL	J	70112	\$47752.0000	APPOINTED	NO	06/21/26	827
NIEVES RIVERA	MELISSA	A	10209	\$17.3000	RESIGNED	YES	03/01/22	827
O'DONOGHUE	CORI	A	70112	\$47752.0000	APPOINTED	NO	06/23/26	827
ORRICO	VINCENT	J	70112	\$47752.0000	APPOINTED	NO	06/21/26	827
PADILLA	HERMIE	O	70112	\$95316.0000	RETIRED	NO	05/03/26	827
PALMIERI II	ANTHONY	M	70112	\$47752.0000	APPOINTED	NO	06/21/26	827
PAUL-PRESSLEY	NICOLAS	C	70112	\$47752.0000	APPOINTED	NO	06/21/26	827
PAZ	MARIO		70112	\$47752.0000	APPOINTED	NO	06/22/26	827
PEREZ	MATTHEW	J	70112	\$47752.0000	APPOINTED	NO	06/21/26	827
PIETRUNTI	NICHOLAS	J	70112	\$47752.0000	APPOINTED	NO	06/21/26	827
PINKNEY	RONNIE	L	70112	\$47752.0000	APPOINTED	NO	06/21/26	827
RAHMAN	ASHIQ		9140A	\$30.0000	RESIGNED	YES	06/21/26	827
RAMCHARRAN	RISHIE		70150	\$123700.0000	RETIRED	NO	05/03/26	827
RAMOS	EDWARD		70112	\$47752.0000	APPOINTED	NO	06/21/26	827
RAMOS	NICHOLAS	J	70112	\$47752.0000	APPOINTED	NO	06/21/26	827
REGATO	DINO	A	70112	\$47752.0000	APPOINTED	NO	06/21/26	827
REVELLA	CHRISTIA	R	70112	\$47752.0000	APPOINTED	NO	06/21/26	827
RICCARDELLI	NICHOLAS	J	70112	\$47752.0000	APPOINTED	NO	06/21/26	827
RICHARDS	AUGUST	W	70112	\$47752.0000	APPOINTED	NO	06/21/26	827
RINFRET	RYAN	S	70112	\$47752.0000	APPOINTED	NO	06/21/26	827
RIVAS	BRANDYN	L	70112	\$47752.0000	APPOINTED	NO	06/21/26	827
RIVERA	CHRISTIN	M	70112	\$47752.0000	APPOINTED	NO	06/21/26	827
RIVERA JR	EDGAR		70112	\$47752.0000	APPOINTED	NO	06/21/26	827
RIZZOCASCIO	PHILIP		70112	\$95316.0000	RETIRED	NO	05/03/26	827
RODRIGUEZ	EMMANUEL	R	70112	\$47752.0000	APPOINTED	NO	06/21/26	827
RODRIGUEZ	JULIA	E	9140A	\$30.0000	RESIGNED	YES	06/16/26	827
RUTZ JR	MIGUEL		70112	\$47752.0000	APPOINTED	NO	06/21/26	827
SAENZ	DANIEL	A	70112	\$47752.0000	APPOINTED	NO	06/21/26	827
SALHI	NAJIBA	N	80633	\$19.1400	RESIGNED	YES	06/17/26	827
SALICK	BRANDON		70112	\$47752.0000	APPOINTED	NO	06/21/26	827
SANCHEZ	BRANDON	M	70112	\$47752.0000	APPOINTED	NO	06/21/26	827

DEPARTMENT OF SANITATION
FOR PERIOD ENDING 07/02/26

TITLE								
NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	
SANTOS	JEFFREY		70112	\$47752.0000	APPOINTED	NO	06/21/26	827
SCOTT	MALCOLM	B	70112	\$47752.0000	APPOINTED	NO	06/21/26	827
SENK JR.	JOHN	T	70112	\$95316.0000	RETIRED	NO	05/01/26	827
SHI	JIA DONG		70112	\$47752.0000	APPOINTED	NO	06/21/26	827
SIMON	ECLIFFE		70112	\$47752.0000	APPOINTED	NO	06/21/26	827
SIMON	MATTHEW	L	70112	\$47752.0000	APPOINTED	NO	06/21/26	827
SOLIMANDO	MICHAEL	G	70112	\$47752.0000	APPOINTED	NO	06/21/26	827
SOLLECITO	FRANKLYN	J	70112	\$47752.0000	APPOINTED	NO	06/21/26	827
SPRUELL	SHELLEY	N	9140A	\$30.0000	APPOINTED	YES	02/22/26	827
STANZIONE	MARK		70150	\$123700.0000	RETIRED	NO	05/03/26	827

STEPNEY	JAMEL		9140A	\$30.0000	RESIGNED	YES	06/13/26	827
THOMAS	AJAYDIN	C	9140A	\$30.0000	APPOINTED	YES	02/22/26	827
THOMAS	MARCUS		70112	\$47752.0000	APPOINTED	NO	06/21/26	827
THOMPSON	CLIFFORD	R	9140A	\$30.0000	RESIGNED	YES	06/24/26	827
TIBBALL	LAURA	M	70112	\$47752.0000	APPOINTED	NO	06/21/26	827
TRAINA	JOHN	J	70112	\$47752.0000	APPOINTED	NO	06/21/26	827
TSEVDOS	TOMMY	V	70112	\$47752.0000	APPOINTED	NO	06/21/26	827
TURMAN	TREVOR		9140A	\$19.1400	APPOINTED	YES	01/25/26	827
UCAN	NECATI		70112	\$47752.0000	APPOINTED	NO	06/21/26	827
VACHRIS	CONNOR	O	70112	\$47752.0000	APPOINTED	NO	06/21/26	827
VALENTIN	MICHAELA		70112	\$47752.0000	APPOINTED	NO	06/21/26	827
VALLE	ERIC	V	70150	\$123700.0000	RETIRED	NO	05/03/26	827
VAN EYCK	NICHOLAS	J	1002A	\$107352.0000	RESIGNED	NO	06/16/26	827
VEGA	PHIL		70112	\$47752.0000	APPOINTED	NO	06/21/26	827
VEGA	TIMOTHY	B	70112	\$47752.0000	APPOINTED	NO	06/21/26	827
VELAZQUEZ JR	CALBE	M	70112	\$47752.0000	APPOINTED	NO	06/21/26	827
VOURDERIS	TEDDY		70112	\$47752.0000	APPOINTED	NO	06/21/26	827
WHYTE	ALFONSO	A	70112	\$47752.0000	APPOINTED	NO	06/21/26	827
WIDENSKY	RYAN	J	70112	\$47752.0000	APPOINTED	NO	06/21/26	827
WILLIAMS	INQUAY	T	80633	\$19.1400	RESIGNED	YES	06/24/26	827
WILLIAMS	QAQUAYA	A	10251	\$48631.0000	RESIGNED	YES	06/21/26	827
ZAEEM	JAHIR		13652	\$107137.0000	APPOINTED	NO	06/14/26	827
ZARZUELA	GAVINO	A	70112	\$47752.0000	APPOINTED	NO	06/21/26	827
ZEJNATI	ENI		70112	\$47752.0000	APPOINTED	NO	06/21/26	827

BUSINESS INTEGRITY COMMISSION
FOR PERIOD ENDING 07/02/26

TITLE								
NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	
TADDEI	ANTHONY	D	56057	\$50000.0000	RESIGNED	YES	06/19/26	831

DEPARTMENT OF FINANCE
FOR PERIOD ENDING 07/02/26

TITLE								
NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	
AKHTAR	KIRAN		10124	\$78440.0000	APPOINTED	YES	06/18/26	836
CHERY	VIVIANE	T	10250	\$46639.0000	RETIRED	YES	06/26/26	836
COLMENERO DEOSE	ANDREA	C	06895	\$100000.0000	APPOINTED	YES	06/21/26	836
DREPAUL	ADRIAN	M	06885	\$130000.0000	APPOINTED	YES	06/21/26	836
FLORES	NAOMI		13369	\$122000.0000	APPOINTED	YES	06/14/26	836
FOFANA	MAMOUDOU		40523	\$74855.0000	RESIGNED	NO	06/13/26	836
GAMBINO	SERAFINA	M	10124	\$63371.0000	RESIGNED	NO	06/14/26	836
HOSSAIN	SK	J	40202	\$108678.0000	INCREASE	NO	06/21/26	836
KRISHNAMURTHY	VIVEKANA		1005D	\$143996.0000	DISMISSED	NO	06/17/26	836
LIN	JESSIE		10209	\$21.9000	RESIGNED	YES	06/06/26	836
MAGENTA	SOVIA	C	10124	\$63371.0000	APPOINTED	YES	06/14/26	836
PENFOLD	MATTHEW	J	95078	\$249000.0000	INCREASE	YES	03/29/26	836
SAQUIB	YOUSUF	M	1020B	\$19.1400	RESIGNED	YES	05/19/26	836

DEPARTMENT OF TRANSPORTATION
FOR PERIOD ENDING 07/02/26

TITLE								
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ANGEL-LOAIZA	JUAN	C	90692	\$63438.0000	RESIGNED	YES	06/21/26	841
BISRAM	RAJKUMAR		90692	\$26.4200	RESIGNED	YES	06/09/26	841
BOURNE	SHANETTE		10124	\$78440.0000	APPOINTED	YES	06/14/26	841
CACANANDO	REX	H	13633	\$63079.0000	INCREASE	NO	05/31/26	841
CAPPELLINO	JOSEPH		92575	\$172223.0000	INCREASE	NO	06/07/26	841
CARTER	KELVIN		92472	\$464.4800	RETIRED	NO	06/14/26	841
CARTER	KELVIN		92406	\$380.6400	RETIRED	NO	06/14/26	841
DELGADO	ALLEN	B	10209	\$19.3000	APPOINTED	YES	06/14/26	841
DELTS	MICHAEL	M	10124	\$79527.0000	RESIGNED	NO	06/21/26	841
DOMINGUEZ	ALEXANDE	A	90692	\$61441.0000	RESIGNED	YES	01/12/25	841
DOUTI	DJOA RAF		20210	\$89000.0000	APPOINTED	YES	06/21/26	841
DOWLING	JOAQUIN	C	10209	\$19.3000	APPOINTED	YES	06/14/26	841
DRUCKER	MATTHEW		12158	\$82602.0000	INCREASE	NO	06/07/26	841
DUNDIE	RYAN	T	90910	\$71831.0000	RESIGNED	NO	06/21/26	841
GASKIN	TORINA		90692	\$63438.0000	INCREASE	YES	03/08/26	841
GERHARD	GLENN	R	90910	\$68581.0000	INCREASE	YES	06/14/26	841
GILGEOUS	ALLAN	K	91110	\$55091.0000	INCREASE	YES	06/14/26	841

SYPA	STEVEN	70817	\$85861.0000	INCREASE	YES	06/07/26	841
TARIQ	SHEHRYAR	1020B	\$22.4300	RESIGNED	YES	06/21/26	841
TERRELL	THOMAS	10124	\$70904.0000	INCREASE	NO	06/07/26	841
UBIA	DENNIS A	90904	\$85574.0000	RESIGNED	YES	06/21/26	841
VIERA VELOZ	MASIEL M	35007	\$37499.0000	RESIGNED	YES	06/23/26	841
WEN	MATTHEW	1020B	\$22.4300	APPOINTED	YES	06/14/26	841
WONG	JONATHAN S	1020B	\$22.4300	APPOINTED	YES	06/21/26	841
YAROSLAVSKIY	BENJAMIN A	10209	\$19.3000	APPOINTED	YES	06/23/26	841
ZEYGERIL	FELIX	34205	\$90551.0000	INCREASE	NO	06/14/26	841
ZHENG	IVY	13633	\$91566.0000	INCREASE	NO	06/21/26	841
ZOU	LEO	10209	\$19.3000	APPOINTED	YES	06/14/26	841

DEPT OF PARKS & RECREATION
FOR PERIOD ENDING 07/02/26

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ABDELAZIZ	AYA	E 56057	\$28.0400	APPOINTED	YES	06/14/26	846
ACOSTA AYALA	JESIMAR	J 60440	\$68875.0000	INCREASE	YES	06/14/26	846
AGRAMONTE	EDWIN	71210	\$29.1000	INCREASE	YES	06/14/26	846
ALAS	ISHAAN	L 71205	\$22.7200	APPOINTED	YES	06/09/26	846
ALEREGE	JAIDEN	F 91406	\$19.1400	APPOINTED	YES	06/21/26	846
ALEXANDER	KURT	N 71210	\$36.4900	INCREASE	YES	06/14/26	846
ALEXANDER	SAMUEL	R 91406	\$19.1400	APPOINTED	YES	06/07/26	846
ALLEN	NICOLAS K	90641	\$22.2200	APPOINTED	YES	06/18/26	846
ANDERSON	DORRANT A	60421	\$58843.0000	APPOINTED	YES	06/14/26	846
ANGERT	GREGORY	71205	\$22.7200	APPOINTED	YES	06/03/26	846
ANGUS	DYLAN M	91406	\$19.1400	APPOINTED	YES	06/14/26	846
ARCE	YADIEL	60440	\$68875.0000	INCREASE	YES	06/14/26	846
BADILLO	CRISTINA	1002C	\$95000.0000	PROMOTED	NO	06/21/26	846
BAKSH	KEVIN A	60421	\$58843.0000	APPOINTED	YES	06/14/26	846
BALLARD	MOLLY	90641	\$46395.0000	APPOINTED	YES	05/31/26	846
BAO	ASHLEY	56057	\$28.0400	APPOINTED	YES	06/14/26	846
BEHRLE	JAMES A	80633	\$19.1400	RESIGNED	YES	06/13/26	846
BELLMON	ADONYS R	91406	\$19.1400	APPOINTED	YES	06/07/26	846
BERDECIA	MINERVA	90641	\$60715.0000	APPOINTED	YES	05/31/26	846
BLANCO	ANDREW	90641	\$22.2200	APPOINTED	YES	06/13/26	846
BOLDEN	ANYA	80633	\$19.1400	RESIGNED	YES	06/21/26	846
BOLOYAN	DAVID C	56058	\$34.4105	INCREASE	YES	06/21/26	846
BORRELL	KRISTOFF A	71210	\$28.8900	INCREASE	YES	06/14/26	846
BOYD	MYRTLE	91406	\$19.1400	APPOINTED	YES	06/21/26	846
BROMLEY	DAVID A	81111	\$84469.0000	INCREASE	YES	06/21/26	846
BRONSKIKH	VALERIITA A	71205	\$22.7200	APPOINTED	YES	06/05/26	846
BROWN	EMMANI V	91406	\$19.1400	APPOINTED	YES	06/07/26	846
BROWN	JAZMIN J	90641	\$22.2200	APPOINTED	YES	06/18/26	846
BRUSH	CHASE M	91406	\$19.1400	APPOINTED	YES	06/14/26	846
CADET	MISSENDL S	91406	\$19.1400	APPOINTED	YES	06/16/26	846
CAMBELL	GEORGE	91406	\$20.6400	RESIGNED	YES	06/15/26	846
CARRERA	DAVID	71210	\$29.0400	INCREASE	YES	06/14/26	846
CARTER	CARLTON L	80633	\$19.1400	RESIGNED	YES	06/17/26	846
CARTER	WILLIAM F	90641	\$22.2200	APPOINTED	YES	06/07/26	846
CARTER JR	JAMES	81111	\$95876.0000	INCREASE	NO	06/21/26	846
CARVILL	DANIEL P	56057	\$28.0400	APPOINTED	YES	06/14/26	846
CASADO	CHONTIEA	80633	\$19.1400	RESIGNED	YES	06/19/26	846
CEVILLE	DANIEL K	90641	\$22.2200	APPOINTED	YES	06/07/26	846
CHEN	KATELIN S	91406	\$19.1400	APPOINTED	YES	06/09/26	846
CHOE	SANG W	91406	\$19.1400	APPOINTED	YES	06/07/26	846
CHRISTIE	JASMIN E	91406	\$20.6400	RESIGNED	YES	06/09/26	846
CLARKE	JERMAINE D	90641	\$84469.0000	RESIGNED	YES	06/14/26	846
COBB	TIDALSA	80633	\$19.1400	RESIGNED	YES	05/23/26	846
COLEMAN	KEENAN	90641	\$22.2200	APPOINTED	YES	06/11/26	846
COLLADO	FELIX J	71205	\$22.7200	APPOINTED	YES	06/05/26	846
CORNETT	MARY F	60070	\$45986.0000	RESIGNED	YES	06/14/26	846
CRUZ	JESIE T	60421	\$58843.0000	APPOINTED	YES	06/14/26	846
CUMMINGS	QUEVARDA S	81111	\$84469.0000	INCREASE	YES	05/31/26	846
CURTIS	ANDREW P	90641	\$22.2200	APPOINTED	YES	06/12/26	846
CUTLER	TY H	56057	\$28.0400	APPOINTED	YES	06/14/26	846
D'ADDESA JR	STEVEN M	56058	\$72298.0000	INCREASE	YES	06/14/26	846

DEPT OF PARKS & RECREATION
FOR PERIOD ENDING 07/02/26

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
D'ERASMO	GABRIELL F	12749	\$56330.0000	APPOINTED	YES	05/10/26	846
DALY JR	ROLANDO	91406	\$20.6400	RESIGNED	YES	06/20/26	846
DAVIS	DYSEAN T	90641	\$22.2200	INCREASE	YES	06/07/26	846
DELOACH	TYRON L	80633	\$19.1400	RESIGNED	YES	06/11/26	846
DEWEES	TYLER D	90641	\$22.2200	APPOINTED	YES	06/07/26	846
DIAZ	GIANNI L	90641	\$22.2200	APPOINTED	YES	06/13/26	846
DIAZ	TAMARA	71205	\$22.7200	DECREASE	YES	06/19/26	846
DIREGUEZ	ISRAEL	90641	\$22.2200	APPOINTED	YES	06/07/26	846
DIXON	DARIA M	80633	\$19.1400	RESIGNED	YES	06/13/26	846
DOHERTY	EOANN A	91406	\$19.1400	APPOINTED	YES	06/14/26	846
DONNELLY	MATTHEW	71205	\$22.7200	APPOINTED	YES	06/12/26	846
DONOVAN	MICHAEL	90641	\$22.2200	RESIGNED	YES	06/19/26	846
DOWLING	PATRICK E	80633	\$19.1400	RESIGNED	YES	06/16/26	846
DU BOULAY	ILEYA D	56057	\$28.0400	APPOINTED	YES	06/14/26	846
DUGGAN	JACK R	71205	\$22.7200	APPOINTED	YES	06/16/26	846
EBANKS	ANDREW T	91406	\$19.1400	APPOINTED	YES	06/07/26	846
EDWARDS	THEODORE A	91406	\$19.1400	APPOINTED	YES	06/07/26	846
ELLIS	TRINITY	91406	\$19.1400	APPOINTED	YES	06/17/26	846
ELLISON	JASON R	90641	\$60715.0000	APPOINTED	YES	05/31/26	846
EVANS	EUNICE V	90641	\$60715.0000	APPOINTED	YES	05/31/26	846
FAZIO	BERNARDI	91406	\$19.1400	APPOINTED	YES	06/21/26	846
FEDOROVA	MARINA	21315	\$127000.0000	INCREASE	NO	06/14/26	846
FERNANDEZ	FELIX J	90641	\$22.2200	RESIGNED	YES	06/13/26	846
FIELDER	APRIL L	60440	\$37.6984	INCREASE	YES	06/14/26	846
FILUBA	PAULA L	71205	\$22.7200	APPOINTED	YES	06/10/26	846
FITZPATRICK	MICHELLE J	91406	\$19.1400	APPOINTED	YES	06/07/26	846
FRANCHOCK	PETER P	71205	\$22.7200	APPOINTED	YES	06/05/26	846

FRANCIS	MILES A	90641	\$22.2200	APPOINTED	YES	06/07/26	846
FRANZIER	JAEDA D	91406	\$19.1400	RESIGNED	YES	06/13/26	846
FURMAN	SHANE P	81106	\$60715.0000	RESIGNED	NO	06/21/26	846
GALARZA	WENDY N	90641	\$22.2200	APPOINTED	YES	06/10/26	846
GARCIA	LUIS D	90641	\$22.2200	APPOINTED	YES	06/16/26	846
GARCZYNSKI	MATTHEW C	21310	\$40.4400	DECREASE	YES	04/19/26	846
GAUL	SEAN A	91406	\$19.1400	APPOINTED	YES	06/21/26	846
GEORGE	LEON	71210	\$28.8900	INCREASE	YES	06/14/26	846
GIANOTTEN	TATIANA M	56057	\$28.0400	APPOINTED	YES	06/21/26	846
GIBSON	KAREEM K	90641	\$22.2200	APPOINTED	YES	06/07/26	846
GILBERT	AMIR L	90641	\$22.2200	APPOINTED	YES	06/13/26	846
GILLIAM	GLENN M	91406	\$19.1400	APPOINTED	YES	06/07/26	846
GILMAN	STEPHANI L	56057	\$28.0400	APPOINTED	YES	06/14/26	846
GIOIA	ALEXANDE V	90641	\$22.2200	APPOINTED	YES	06/07/26	846
GONZALEZ	CARLOS	60421	\$58843.0000	APPOINTED	YES	06/14/26	846
GORACZNIAK	MARTA	21315	\$107656.0000	INCREASE	NO	06/21/26	846
GORDON	KYRESE S	90641	\$22.2200	APPOINTED	YES	06/10/26	846
GRANNUM	CASSIDY L	06664	\$20.6000	APPOINTED	YES	06/23/26	846
GREENE-HOUVRAS	NOA	91406	\$19.1400	APPOINTED	YES	06/14/26	846
GUZMAN	ROBERT A	71205	\$22.9200	APPOINTED	YES	06/16/26	846
HALL	HOLLY	90641	\$22.2200	APPOINTED	YES	06/07/26	846
HARDY	JASIAH K	91406	\$19.1400	APPOINTED	YES	06/07/26	846
HARMON	NEIL	10022	\$162658.0000	DECREASE	NO	06/14/26	846
HARRISON	JEANETTE M	90641	\$22.2200	APPOINTED	YES	06/16/26	846

DEPT OF PARKS & RECREATION
FOR PERIOD ENDING 07/02/26

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
HASKINS	TERRANCE T	90641	\$22.2200	APPOINTED	YES	06/16/26	846
HASSEN	HALIMO	60421	\$58843.0000	APPOINTED	YES	06/14/26	846
HOLMES	JERRELL B	91406	\$19.1400	APPOINTED	YES	06/21/26	846
HUERTA	ROBERTO	71210	\$36.5800	INCREASE	YES	05/10/26	846
HUSSAIN	ABID	80633	\$19.1400	RESIGNED	YES	06/17/26	846
HUSSAIN	JUNAID	60421	\$58843.0000	APPOINTED	YES	06/14/26	846
HUSSAIN	MUHAMMAD S	22427	\$122000.0000	INCREASE	NO	06/21/26	846
INFUSO	VINCENT M	90641	\$22.2200	APPOINTED	YES	06/14/26	846
IRBY	DEHAVEN J	92005	\$56.9800	APPOINTED	YES	06/14/26	846
ISAACS	LEON T	91406	\$19.1400	APPOINTED	YES	06/16/26	846
JACOB	NIKHIL	20315	\$120428.0000	APPOINTED	YES	06/14/26	846
JAIMES	ERNESTO J	90641	\$22.2200	APPOINTED	YES	06/07/26	846
JAMES JR	AUBEN L	90641	\$46395.0000	RESIGNED	YES	06/10/26	846
JEANTY	JALEN A	06664	\$20.6000	APPOINTED	YES	06/23/26	846
JEFFERIES	TYQUAN S	90641	\$22.2200	APPOINTED	YES	06/16/26	846
JENKINS-HARRIS	TIMOTHY K	90641	\$22.2200	APPOINTED	YES	06/16/26	846
JENNINGS	PHILLIP J	90641	\$22.2200	RESIGNED	YES	06/06/26	846
JENNINGS II	ROMAN A	90641	\$22.2200	APPOINTED	YES	06/19/26	846
JOHNSON	TWEH	90641	\$22.2200	APPOINTED	YES	06/14/26	846
JONES	ELIJAH	90641	\$22.2200	RESIGNED	YES	06/13/26	846
JONES	JYWANZA D	80633	\$19.1400	RESIGNED	YES	06/18/26	846
JOSEPH	JOSIAH E	91406	\$19.1400	APPOINTED	YES	06/07/26	846
KELLY	THOMAS R	71205	\$22.7200	APPOINTED	YES	06/16/26	846
KOZLOV	IVAN	91406	\$19.1400	APPOINTED	YES	06/21/26	846
KRASHEES	ZOE T	91406	\$19.1400	APPOINTED	YES	06/14/26	846
LAMAR	CHERYL A	91406	\$20.9200	RESIGNED	YES	06/25/26	846
LEMON	JAMAAL W	90641	\$22.2200	RESIGNED	YES	06/07/26	846
LEVINE	SARA E	1002D	\$152211.0000	RETIRED	NO	06/18/26	846
LEVY	ZEE	71205	\$22.7200	APPOINTED	YES	06/10/26	846
LEWIS	ZIAIRA C	91406	\$19.1400	APPOINTED	YES	06/07/26	846
LEYDON	MATILDA J	91406	\$19.1400	APPOINTED	YES	06/14/26	846
LHAMO	RINCHEN	20210	\$76279.0000	APPOINTED	YES	06/14/26	846
LIN	KEVIN	60421	\$58843.0000	APPOINTED	YES	06/14/26	846
LORIA	JOSEPH	92210	\$55.9000	APPOINTED	YES	06/23/26	846
LOVE	VIOLET K	91406	\$19.1400	APPOINTED	YES	06/14/26	846
MARSHALL	KAMESHA M	81310	\$58015.0000	DISMISSED	NO	06/17/26	846
MARSHALL	LUCY C	91406	\$19.1400	APPOINTED	YES	06/14/26	846
MAURO	THOMAS O	60421	\$58843.0000	RESIGNED	YES	06/14/26	846
MAZZA	GRAZIA	06664	\$20.6000	APPOINTED	YES	06/23/26	846
MCCOLLUM	IAN Z	91406	\$19.1400	APPOINTED	YES	06/21/26	846
MCDERMOTT	HELEN	71210	\$29.2000	INCREASE	YES	06/14/26	846
MCELHINNEY	PETER T	71205	\$22.7200	APPOINTED	YES	06/05/26	846
MCGILL	DEONTRAY R	91406	\$19.1400	APPOINTED	YES	06/21/26	846
MCKNIGHT	MATTHEW T	71205	\$22.7200	APPOINTED	YES	06/12/26	846
MCKUNE	NAQUAN	91406	\$21.7500	RESIGNED	YES	06/19/26	846
MCAIR	DAMION	90641	\$22.2200	APPOINTED	YES	06/07/26	846
MENDEZ	ASHLEY	90641	\$22.2200	APPOINTED	YES	06/16/26	846
MILLINER	SHAKIM F	90641	\$46395.0000	APPOINTED	YES	05/31/26	846
MITCHELL	MINYON G	90641	\$60715.0000	APPOINTED	YES	05/31/26	846
MIZZI	JOSEPH	90641	\$22.2200	APPOINTED	YES	06/16/26	846
MOJICA	JAVIEN J	90641	\$22.2200	APPOINTED	YES	06/13/26	846

OSULLIVAN	CLAIRE	E	06664	\$20.6000	APPOINTED	YES	06/23/26	846
PACHECO	ONIAS	F	91406	\$19.1400	APPOINTED	YES	06/07/26	846
PALAMARCHUK	NAZAR		71205	\$22.7200	APPOINTED	YES	06/10/26	846
PEARSON	CHAPPEL	A	91406	\$19.1400	APPOINTED	YES	06/09/26	846
PEARSON	LAILA		56058	\$34.4105	APPOINTED	YES	06/14/26	846
PENA	ROSA		71210	\$36.5700	INCREASE	YES	06/14/26	846
PEREZ	TRILA	M	80633	\$19.1400	RESIGNED	YES	06/14/26	846
PERILLO	VICTORIA	D	60440	\$68875.0000	INCREASE	YES	06/14/26	846
PERRY	SEBASTIA	M	80633	\$19.1400	RESIGNED	YES	05/20/26	846
PETTY	JAYLEN	E	06664	\$20.6000	APPOINTED	YES	06/23/26	846
POLANCO	MARYANN		71205	\$22.7200	APPOINTED	YES	06/10/26	846
POLANCO JR	JOSE	A	71210	\$28.9000	INCREASE	YES	06/14/26	846
POWELL	BRITTANY	J	60440	\$59891.0000	INCREASE	YES	06/14/26	846
POWELL	DARIELLE		90641	\$22.2200	APPOINTED	YES	06/07/26	846
PRADO	JOSE	A	91406	\$19.1400	APPOINTED	YES	06/21/26	846
PRICE	JAKE	C	71205	\$22.7200	APPOINTED	YES	06/17/26	846
PRUITT	TAMEKA	N	80633	\$19.1400	RESIGNED	YES	06/01/26	846
PULIZOTTO	ELISSA		56058	\$72356.0000	RESIGNED	YES	06/26/26	846
QUINN	BRANDON	J	81111	\$84469.0000	INCREASE	YES	06/21/26	846
QUINONEZ CUERO	CARLOS		91406	\$19.1400	RESIGNED	YES	06/07/26	846
RAIA	BRIANNA	M	06664	\$20.6000	APPOINTED	YES	06/12/26	846
RAMROOP	VALARIE		91406	\$19.1400	APPOINTED	YES	06/14/26	846
RAVIKUMAR	GALAABAN		06664	\$20.6000	APPOINTED	YES	06/23/26	846
REAVES	ANDRE	B	81106	\$29.0800	APPOINTED	YES	06/14/26	846
REYES	JAIR		90641	\$22.2200	APPOINTED	YES	06/07/26	846
RIDDICK	VICTOR		81111	\$84469.0000	INCREASE	YES	05/31/26	846
RIVERA	MAIRA		06664	\$20.6000	APPOINTED	YES	06/23/26	846
ROBERTSON	DALE	J	90641	\$22.2200	APPOINTED	YES	06/07/26	846
ROBINSON	QUAMAIN	D	91406	\$19.1400	APPOINTED	YES	05/31/26	846
ROBLES JR	DAVID	J	91406	\$19.1400	APPOINTED	YES	05/31/26	846
RODNITE	FRANCINE	M	80633	\$19.1400	RESIGNED	YES	06/13/26	846
RODRIGUEZ	ERIC	M	90641	\$22.2200	APPOINTED	YES	06/11/26	846
ROGERS	DAVID	J	91406	\$19.1400	APPOINTED	YES	06/07/26	846
ROGERS	KEVIN	D	90641	\$22.2200	APPOINTED	YES	06/07/26	846
ROJAS	JANNA	L	91915	\$64.0000	APPOINTED	YES	01/12/26	846
ROSA	JEFFREY		60421	\$58843.0000	APPOINTED	YES	06/14/26	846
ROSS	DONNELL	F	91406	\$19.1400	APPOINTED	YES	06/07/26	846

DEPT OF PARKS & RECREATION
FOR PERIOD ENDING 07/02/26

NAME		TITLE		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
RUSHING	WENDY	M		91406	\$19.1400	APPOINTED	YES	06/14/26	846
SAGANICH	MARGOT	J		56057	\$28.0400	APPOINTED	YES	06/14/26	846
SAMUELS	JAFARI	K		06664	\$20.6000	APPOINTED	YES	06/23/26	846
SANTANA	JOSE			71210	\$36.7000	INCREASE	YES	06/14/26	846
SANTOS	SEBASTIA	A		60440	\$68875.0000	INCREASE	YES	06/14/26	846
SECAIRA	NYLO	N		71205	\$22.7200	APPOINTED	YES	06/05/26	846
SEGARRA	JORGE			90641	\$22.2200	APPOINTED	YES	06/07/26	846
SERAPHIN	JUSTIN	T		91406	\$19.1400	RESIGNED	YES	06/07/26	846
SHERER	MY-KEL	J		90641	\$22.2200	APPOINTED	YES	06/12/26	846
SOROKIN	IVAN			71205	\$22.7200	APPOINTED	YES	06/09/26	846
SPELLS	JAMES	L		90641	\$22.2200	APPOINTED	YES	06/13/26	846
STOLZ	BRANDON	U		60440	\$59891.0000	INCREASE	YES	06/14/26	846
SUMMERS	ISAIAH	M		81111	\$84469.0000	INCREASE	YES	05/31/26	846
SUZUKI	YOSELIN	G		81310	\$74580.0000	INCREASE	YES	05/31/26	846
TEICH	OLIVIA	G		71205	\$22.7200	APPOINTED	YES	06/12/26	846
TERRERO	MICHAEL			71210	\$29.0800	INCREASE	YES	06/14/26	846
THOMAS	AIDAN	F		91406	\$19.1400	APPOINTED	YES	06/21/26	846
THOMAS	CARTER	J		91406	\$19.1400	APPOINTED	YES	05/31/26	846
THOMAS	STAR NEV	C		80633	\$19.1400	RESIGNED	YES	06/12/26	846
THOMAS	TAQUAN	A		91406	\$19.1400	APPOINTED	YES	06/19/26	846
THOMPSON	JUDE	W		90641	\$22.2200	APPOINTED	YES	06/07/26	846
THOMPSON	NYAJA			91406	\$19.1400	APPOINTED	YES	06/14/26	846
TOBIN	DESIREE			60422	\$68627.0000	RESIGNED	NO	06/24/26	846
TOPCHEV	BRIANNA	R		56057	\$28.0400	APPOINTED	YES	06/14/26	846
TORRES	KATHERIN			60440	\$68875.0000	INCREASE	YES	06/14/26	846
TOTTE	NYE	S		71205	\$22.7200	APPOINTED	YES	06/04/26	846
VALLES JR	GIOVANNI			71210	\$29.0200	INCREASE	YES	06/14/26	846
VOYD	ELIGAH	M		60440	\$59891.0000	INCREASE	YES	06/14/26	846
VULLO	CHRISTOP	P		91406	\$19.1400	APPOINTED	YES	06/12/26	846
WAGMAN	MATTHEW	J		91406	\$19.1400	APPOINTED	YES	06/14/26	846
WALLS	GENEZA	N		91406	\$19.1400	APPOINTED	YES	06/11/26	846
WARD	DONALD	G		81111	\$84469.0000	INCREASE	YES	06/21/26	846
WARD	JOSHUA			90641	\$22.2200	APPOINTED	YES	06/07/26	846
WHITE	SENNETTA			90641	\$22.2200	APPOINTED	YES	06/12/26	846
WICKER	JADEN	E		91406	\$19.1400	APPOINTED	YES	06/19/26	846
WILLIAMS	AMON	D		60440	\$32.7800	APPOINTED	YES	06/16/26	846
WILLIAMS	CHRISTA	S		90641	\$22.2200	APPOINTED	YES	06/07/26	846
WILLIAMS	LATISHIA	Y		90641	\$22.2200	RESIGNED	YES	06/06/26	846
WILLIAMS	MARCIA			56058	\$72298.0000	INCREASE	YES	06/14/26	846
WILLIAMS	RANEISHA	S		91406	\$19.1400	APPOINTED	YES	06/07/26	846
WILLIAMS	TARIG	R		90641	\$46395.0000	APPOINTED	YES	05/31/26	846
WILLIAMSON	BRITTNEY	N		60430	\$25.6645	INCREASE	YES	06/14/26	846
YARBROUGH	JONAH	W		91406	\$19.1400	APPOINTED	YES	06/14/26	846
YEUNG	MAY			56057	\$28.0400	APPOINTED	YES	06/09/26	846
YU-PHELPS	MADELEIN	Z		56057	\$28.0400	RESIGNED	YES	06/12/26	846
ZHENILENKO	KATHYRN			71205	\$22.7200	APPOINTED	YES	06/04/26	846

DEPT. OF DESIGN & CONSTRUCTION
FOR PERIOD ENDING 07/02/26

TITLE								
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
AUSTIN	MAGALIE	D	10022	\$221714.0000	DECREASE	NO	06/21/26	850
AZIZ	DIANA		22427	\$99761.0000	INCREASE	NO	06/07/26	850
BABB	SURAYA	R	22425	\$68871.0000	RESIGNED	YES	06/13/26	850
CRUZ	MATTHEW	M	10053	\$137660.0000	APPOINTED	NO	06/14/26	850
FALTES	SHADI	T	8299A	\$113012.0000	RESIGNED	YES	06/17/26	850
HARRIS	DWEHLIN		10022	\$221714.0000	DECREASE	NO	06/21/26	850

HAZEL	SABA		95046	\$228632.0000	APPOINTED	YES	06/14/26	850
KHAN	ISAAC	E	34202	\$99607.0000	INCREASE	YES	05/24/26	850
KURTZ	JOSEPH	H	34202	\$99607.0000	APPOINTED	YES	06/21/26	850
LASSEQUE	ASHLI	K	10251	\$70189.0000	APPOINTED	YES	10/26/25	850
LOZINAK	JOHN	D	21210	\$76279.0000	RESIGNED	YES	06/19/26	850
MALDONADO RAMIR	ELMER	A	12627	\$94364.0000	APPOINTED	NO	06/14/26	850
MAMUN	ABDULLAH	A	22427	\$99761.0000	INCREASE	NO	12/28/25	850
PATEL	GHANSHYA	V	1001A	\$137650.0000	RETIRED	NO	06/17/26	850
PAYNE	DONDREY	A	22427	\$91082.0000	RESIGNED	NO	06/14/26	850
PEREZ	MAZATL	E	10209	\$17.5000	RESIGNED	YES	06/27/26	850
QUAYUM	NIPU		10209	\$18.0000	RESIGNED	YES	06/27/26	850
RAHMAN	ASHIQ		10209	\$17.5000	APPOINTED	YES	06/21/26	850
RAHMAN	RAFID	M	10234	\$17.0000	RESIGNED	YES	06/20/26	850
RAMOS FIGUEROA	KATHERIN		8300B	\$131871.0000	INCREASE	YES	04/19/26	850
ROLEX	SEBASTIA	F	10209	\$17.5000	APPOINTED	YES	06/21/26	850
SHAFAGH	KHASHAYA		1000A	\$117670.0000	APPOINTED	NO	06/14/26	850
TAN	JUNXIAN		20215	\$107656.0000	INCREASE	YES	05/24/26	850
TEJEDA	VINCENT	L	10234	\$17.0000	APPOINTED	YES	06/14/26	850
YU	WING CHI		22427	\$90551.0000	INCREASE	NO	06/07/26	850

TECHNOLOGY & INNOVATION
FOR PERIOD ENDING 07/02/26

NAME		TITLE		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
COKER	IRETT-OL	A	10260		\$45155.0000	RESIGNED	NO	06/24/26	858
DOOLEY	SHAUN	A	10050		\$209467.0000	DECREASED	NO	06/09/26	858
KITTS	LAUREN	E	10209		\$19.3000	RESIGNED	YES	04/19/26	858
MILSTEIN	SARAH		95716		\$275000.0000	APPOINTED	YES	06/21/26	858
O'BRIEN	KATHLEEN	M	13631		\$111094.0000	INCREASE	NO	06/21/26	858
PHIMMASONE	KESONE		10050		\$226589.0000	INCREASE	NO	06/14/26	858
SWERNOFF	ARIELLE	R	06824		\$150000.0000	APPOINTED	YES	06/14/26	858
VALERIO	EVELYN		10260		\$46885.0000	RESIGNED	NO	06/18/26	858

CONSUMER AND WORKER PROTECTION
FOR PERIOD ENDING 07/02/26

		TITLE					
NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ADAMS	CHRISTIA L	30086	\$87000.0000	APPOINTED	YES	06/14/26	866
ANWAR	KAZI S	10246	\$48956.0000	APPOINTED	YES	06/21/26	866
ASRIYAN	ARTUR A	13632	\$132170.0000	RETIRED	NO	06/26/26	866
ATEBA	KAZI A	13232	\$79400.0000	INCREASE	YES	06/21/26	866

LATE NOTICE

POLICE DEPARTMENT

AGENCY CHIEF CONTRACTING OFFICE

■ INTENT TO AWARD

Goods and Services

SUPPORT, MAINTENANCE, AND CONTINUED MODERNIZATION OF THE NYPD DOMAIN AWARENESS SYSTEM (DAS) - Negotiated Acquisition - Other - PIN# 05626N0004 - Due 10-5-26 at 12:00 P.M.

For information purposes and pursuant to Section 3-04(b)(2)(i)(D) of NYC's Procurement Policy Board Rules, the New York Police Department (NYPD) intends to award a contract via Negotiated Acquisition with VEXCEL Corporation for the support, maintenance, and continued modernization of the NYPD Domain Awareness System(DAS). NYPD requires continuity of services from a vendor with demonstrated, established operational capability with the DAS environment. VEXCEL Corporation has substantial institutional knowledge of DAS Program which requires enterprise, scale program management, and governance to oversee a highly complex and interdependent operating environment. The anticipated contract term will be 2/1/2027 to 1/31/2032 with two (five year) renewal options.

If you wish to express interest in a future procurement for the Domain Awareness System, please contact Margaret Budzinska or Jordan Glickstein at contracts@nypd.org.

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.
Police Department, 375 Pearl Street, 15th Floor, New York, NY 10038.
Margaret Budzinska (718) 610-8681; margaret.budzinska@nypd.org