

CELEBRATING OVER 150 YEARS



# THE CITY RECORD

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## THE CITY RECORD

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## PUBLIC HEARINGS AND MEETINGS

*See Also: Procurement; Agency Rules*

### BOROUGH PRESIDENT - QUEENS

#### ■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Virtual Public Hearing will be held by the Borough President of Queens, Donovan Richards, on Thursday, December 11, 2025 starting at 9:30 A.M. The public hearing will be virtually streamed live at <https://www.youtube.com/@queensbp> and held in-person in the Borough President Conference Room located at 120-55 Queens Boulevard, Kew Gardens, NY 11424.

Those who wish to testify virtually may preregister for speaking time by visiting <https://www.queensbp.nyc.gov/> and submitting your contact information through the Zoom pre-registration link. After pre-registering, you will receive a Zoom confirmation e-mail with instructions on how to participate in the virtual public hearing. Preregistration for speaking time can also be arranged by calling (718) 286-2922 between 9:00 A.M. to 5:00 P.M. prior to the date of the hearing. Members of the public may also attend the hearing at the above address and publicly testify in the Conference Room.

Written testimony is welcome from those who are unable to testify virtually. All written testimony must be received by 5:00 P.M. on

Thursday, December 11, 2025 and may be submitted by e-mail to [planning2@queensbp.nyc.gov](mailto:planning2@queensbp.nyc.gov) or by conventional mail sent to the Office of the Queens Borough President at 120-55 Queens Boulevard, Room 226, Kew Gardens, NY 11424.

**PLEASE NOTE:** Individuals requesting Sign Language Interpreters and/or ADA Accessibility Accommodations should contact the Borough President's Office at (718) 286-2860 or email [planning2@queensbp.nyc.gov](mailto:planning2@queensbp.nyc.gov) no later than **THREE (3) BUSINESS DAYS PRIOR TO THE PUBLIC HEARING.**

The Public Hearing will include the following item(s):

**CD 7 - ULURP #250323 MMQ - IN THE MATTER OF** an application submitted by New York City Department of Environmental Protection pursuant to Sections 197-c and 199 of the New York City Charter and Section 5-430 et seq. of the New York City Administrative Code for an amendment to the City Map involving:

- the elimination, discontinuance and closing of a portion of Whitestone Expressway; and
- the adjustment of grades and block dimensions necessitated thereby;

including authorization for any acquisition or disposition of real property related thereto, in Community District 7, Borough of Queens, in accordance with Map No. 5055 dated September 30, 2025, and signed by the Borough President.

**CD 7 - ULURP #250324 PCQ - IN THE MATTER OF** an application submitted by the Department of Citywide Administrative Services and the Department of Environmental Protection pursuant to Section 197-c of the New York City Charter, for acquisition of property located at 131-33 Avery Avenue (Block 5066, Lot 622) and a traffic median bounded by 32nd Avenue, College Point Boulevard, and Whitestone Expressway Access Road, Borough of Queens, Community District 7, and for site selection of such property for two combined sewer overflow (CSO) disinfection facilities.

Accessibility questions: Vicky Garvey at ViGarvey@queensbp.nyc.gov, by: Monday, December 8, 2025, 12:00 P.M.



d4-11

## BUILD NYC RESOURCE CORPORATION

### ■ PUBLIC HEARINGS

The Build NYC Resource Corporation (the "Corporation") is a not-for-profit local development corporation organized under Sections 402 and 1411 of the Not-for-Profit Corporation Law of the State of New York. In accordance with the aforesaid law, and pursuant to its certificate of incorporation, the Corporation has the power to issue non-recourse revenue bonds or notes and to make the proceeds of those bonds or notes available for projects that promote community and economic development in The City of New York (the "City"), and to thereby create jobs in the non-profit and for-profit sectors of the City's economy. The Corporation has been requested to issue such bonds and notes for the financings listed below in the approximate dollar amounts respectively indicated. As used herein, "bonds" or "notes" are the bonds or notes of the Corporation, the interest on which may be exempt from local and/or state and/or federal income taxes; and, with reference to the bond or note amounts provided herein below, such stated amounts are approximate and shall be deemed to mean up to such stated bond or note amount or a greater principal amount not to exceed 10% of such stated bond or note amount. All other amounts (including square footage amounts) and wage information shown below are approximate numbers.

**Borrower Name:** RiverSpring Health Senior Living, Inc. (d/b/a River's Edge) (the "Borrower"), a New York not-for-profit corporation exempt from federal income taxation pursuant to Section 501(c)(3) of the Internal Revenue Code of 1986, as amended (the "Code"), whose sole member is RiverSpring Living Holding Corp. (formerly known as RiverSpring Health Holding Corp., formerly known as Hebrew Home Holding Corp.), a New York not-for-profit corporation. The Borrower was created to design, construct, renovate, furnish, equip and operate a continuing care retirement community consisting initially of independent living apartments and associated common areas, licensed under Article 46 of the New York Public Health Law, providing, among other services, assisted living and nursing home services (the "CCRC"). **Financing Amount:** \$626,040,000 in tax-exempt and/or taxable bonds (the "Bonds"). The tax-exempt Bonds will be issued as part of a plan of finance of qualified 501(c)(3) bonds under Section 145 of the Code.

**Project Description:** Proceeds of the Bonds will be used to finance, refinance, and reimburse a portion of the costs of: (i) the design, construction, renovation, furnishing, and equipping of a 441,000 square foot, 11-story facility with 260 independent living units (the "ILU Facility") for a continuing care retirement community, including an underground garage and a geothermal infrastructure system, located on a parcel of land leased to the Borrower totaling 130,146 square feet being identified as Tentative Lot 226 of Block 5933 on the New York City Tax Map (Tentative Lot 226 being part of current Lot 210 and part of current Lot 225), and currently known by the street addresses of 5931 Palisade Avenue, Bronx, New York and 5921 Palisade Avenue, Bronx, New York (the "ILU Facility Site"); (ii) the renovation of an existing building located at the site known as the Reingold Pavilion and having a street address of 5941 Palisade Avenue, Bronx, New York; (iii) the demolition of a 77,553 square foot, four-story building on the ILU Facility Site known as the Goldfine Pavilion; (iv) the demolition of a 53,300 square foot, three-story building located on a parcel of land contiguous with the ILU Facility Site being Block 5933, part of Lot 55 on the New York City Tax Map, currently known by the street address of 5801 Palisade Avenue, Bronx, New York (the "South Campus Parcel"); (v) the construction of certain improvements on the South Campus Parcel including pickleball courts and a dog run; (vi) the repayment of pre-construction financing for development costs; (vii) the repayment of funds advanced by an affiliate of the Borrower for pre-construction and development costs; (viii) the funding of capitalized interest; (ix) the funding of multiple debt service reserve funds; and (x) the paying of certain costs related to the issuance of the Bonds. The ILU Facility Site is owned by an affiliated entity, The Hebrew Home for the Aged at Riverdale (the "HHAR"), and the ILU Facility Site will be leased to the Borrower under a long-term lease. The South Campus Parcel is owned by another affiliated entity, The Hebrew Home for the Aged at Riverdale Foundation, Inc., and the South Campus Parcel will also be leased to the Borrower under a long-term lease. Under an agreement between the Borrower and HHAR, HHAR has agreed to provide assisted living, memory care, and skilled nursing services, as needed, to CCRC residents, subject to the terms of the agreement. **Addresses:** 5921 Palisade Avenue, Bronx, New York 10471; 5931 Palisade Avenue, Bronx, New York 10471; 5941 Palisade Avenue, Bronx, New York 10471; and 5801 Palisade Avenue, Bronx, New York

10471. **Type of Benefits:** Tax-exempt and taxable bond financing and exemption from City and State mortgage recording taxes. **Total Project Cost:** \$729,228,000. **Projected Jobs:** 74 new full-time equivalent jobs projected. **Hourly Wage Average and Range:** \$42.81/hour, estimated range of \$22.17/hour to \$64.65/hour.

For any updates to project information after the date of this notice, please visit the website of New York City Economic Development Corporation ("NYCEDC") at [www.nycedc.com/buildnyc-project-info](http://www.nycedc.com/buildnyc-project-info).

The Corporation is committed to ensuring meaningful access to its programs. If you require any accommodation for language access, including sign language, please contact NYCEDC's Director of Accessibility at (212) 619-5000 or [Accessibility@edc.nyc](mailto:Accessibility@edc.nyc).

Pursuant to Internal Revenue Code 147(f), the Corporation will hold a hearing at the offices of NYCEDC, 1 Liberty Plaza, 14th Floor, New York, New York 10006 on the proposed financings and transactions set forth above, commencing at 10:00 A.M. on **Friday, December 12, 2025**.

Interested members of the public are invited to attend and will be given an opportunity to make a brief statement regarding the projects listed above.

The Corporation will present information at such hearing on the proposed financings and transactions set forth above. For those members of the public desiring to review project applications and cost benefit analyses before the date of the hearing, copies of these materials will be made available at <https://edc.nyc/build-nyc-board-meetings-and-public-hearings>, starting at 12:00 P.M. five (5) days prior to the hearing. Persons desiring to make a brief statement during the public hearing regarding the proposed transactions should give prior notice to the Corporation by sending an email to [tfufano@edc.nyc](mailto:tfufano@edc.nyc) no later than 5:00 P.M. the day before the hearing. Written comments may be submitted to the Corporation to the following email address: [tfufano@edc.nyc](mailto:tfufano@edc.nyc). Please be advised that it is possible that certain of the aforementioned proposed transactions may be removed from the hearing agenda prior to the hearing date. Information regarding such removals will be available on the Corporation's website at <https://edc.nyc/build-nyc-board-meetings-and-public-hearings> on or about 12:00 P.M. on the Friday preceding the hearing.

Build NYC Resource Corporation  
Attn: Ms. Frances Tufano  
One Liberty Plaza, 13th Floor  
New York, New York 10006  
(212) 619-5000

Accessibility questions: [Accessibility@edc.nyc](mailto:Accessibility@edc.nyc), by: Thursday, December 11, 2025, 10:00 A.M.



d9

## CITY COUNCIL

### ■ PUBLIC HEARINGS

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

The Subcommittee on Zoning and Franchises will hold a public hearing, accessible remotely and in person in Committee Room 3, 8th Floor, 250 Broadway, New York, NY 10007, on the following matters commencing at 11:00 A.M. on December 11, 2025. The hearing will be live-streamed on the Council's website at <https://council.nyc.gov/live/>. Please visit <https://council.nyc.gov/land-use/> in advance for information about how to testify and how to submit written testimony.

### REVOCABLE CONSENTS FOR SIDEWALK CAFES

Application(s) pursuant to Section 19-160.2 of the Administrative Code of the City of New York by the following petitioner(s) for a revocable consent to establish, maintain and operate a sidewalk café located at the following location(s):

Application No.	Petitioner, Doing Business As	Café Address	Community District	Council District
D 2550119000 SWM	Le Dive	37 Canal Street New York, NY 10002	Manhattan-3	1

For questions about accessibility and requests for additional accommodations, including language access services, please

contact [swerts@council.nyc.gov](mailto:swerts@council.nyc.gov) or [nbenjamin@council.nyc.gov](mailto:nbenjamin@council.nyc.gov) or (212) 788-6936 at least three (3) business days before the hearing.

Accessibility questions: Kaitlin Greer, [kgreer@council.nyc.gov](mailto:kgreer@council.nyc.gov), by: Monday, December 8, 2025, 3:00 P.M.



d5-11

## CITY PLANNING COMMISSION

### ■ PUBLIC HEARINGS

The City Planning Commission will hold a public hearing accessible both in-person and remotely via the teleconferencing application Zoom, at 10:00 A.M. Eastern Daylight Time, on Wednesday, December 17, 2025, regarding the calendar items listed below. The public hearing will be held in person in the NYC City Planning Commission Hearing Room, Lower Concourse, 120 Broadway, New York, NY. Anyone attending the meeting in-person is encouraged to wear a mask.

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

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

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

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

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

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

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

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

### BOROUGH OF QUEENS

#### No. 1

#### 32ND STREET DEMAPPING

**CD 1** **C 250068 MMQ**  
**IN THE MATTER OF** an application submitted by Grace Evangelical Lutheran Church of Long Island City pursuant to Sections 197-c and 199 of the New York City Charter for an amendment to the City Map involving:

- 1) the elimination of a portion of 32nd Street between 21st Avenue and Ditmars Boulevard; and
- 2) the adjustment of grades and block dimensions necessitated thereby;

including authorization for any acquisition or disposition of real property related thereto, in Community District 1, Borough of Queens, accordance with Map No. 5046 dated July 17, 2025, and signed by the Borough President.

#### Nos. 2 and 3

#### FLUSHING CREEK CSO DISINFECTION FACILITIES

#### No. 2

**CD 7** **C 250324 PCQ**  
**IN THE MATTER OF** an application submitted by the Department of Citywide Administrative Services and the Department of Environmental Protection pursuant to Section 197-c of the New York City Charter, for acquisition of property located at 131-33 Avery Avenue (Block 5066, Lot 622) and a traffic median bounded by 32nd

Avenue, College Point Boulevard, and Whitestone Expressway Access Road, Borough of Queens, Community District 7, and for site selection of such property for two combined sewer overflow (CSO) disinfection facilities.

#### No. 3

**CD 7** **C 250323MMQ**  
**IN THE MATTER OF** an application submitted by New York City Department of Environmental Protection pursuant to Sections 197-c and 199 of the New York City Charter and Section 5-430 et seq. of the New York City Administrative Code for an amendment to the City Map involving:

1. the elimination, discontinuance and closing of a portion of Whitestone Expressway; and;
2. the adjustment of grades and block dimensions necessitated thereby;

including authorization for any acquisition or disposition of real property related thereto, in Community District 7, Borough of Queens, in accordance with Map No. 5055 dated September 30, 2025, and signed by the Borough President.

Sara Avila, Calendar Officer  
City Planning Commission  
120 Broadway, 31<sup>st</sup> Floor, New York, NY 10271  
Telephone (212) 720-3366

Accessibility questions: [AccessibilityInfo@planning.nyc.gov](mailto:AccessibilityInfo@planning.nyc.gov); (212) 720-3366, by: Wednesday, December 10, 2025, 5:00 P.M.



d3-17

## COMPTROLLER

### ■ MEETING

The City of New York Audit Committee Meeting is scheduled for Wednesday, December 10, 2025 at 9:30 A.M. at 1 Centre Street, Room 1005 North. The meeting will be open to the General Public.

d3-10

## BOARD OF EDUCATION RETIREMENT SYSTEM

### ■ MEETING

The Board of Education Retirement System Board of Trustees Meeting will be held in-person at our 55 Water Street office, 50th Floor on Wednesday, December 11, 2025 from 4:00 P.M. - 6:00 P.M. If you would like to attend this meeting, please contact BERS Executive Director, Sanford Rich, at [Srich4@bers.nyc.gov](mailto:Srich4@bers.nyc.gov).

d3-11

## HOUSING AUTHORITY

### ■ MEETING

The next Board Meeting of the New York City Housing Authority is scheduled for Wednesday, December 17, 2025 at 10:00 A.M. in the Ceremonial Room on the 5th Floor of 90 Church Street, New York, NY 10007 (unless otherwise noted).

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

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

The meeting is open to the public. Pre-registration, at least 45 minutes before the scheduled Board Meeting, is required by all speakers.

Comments are limited to the items on the Calendar. Speaking time will be limited to three minutes. The public comment period will conclude upon all speakers being heard or at the expiration of 30 minutes allotted by law for public comment, whichever occurs first.

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

Any person requiring a reasonable accommodation in order to participate in the Board Meeting, should contact the Office of the Corporate Secretary by phone at (212) 306-6088 or by e-mail at [corporate.secretary@nycha.nyc.gov](mailto:corporate.secretary@nycha.nyc.gov) no later than Wednesday, December 10, 2025 by 5:00 P.M.

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

Accessibility questions: (212) 306-6088, by: Wednesday, December 10, 2025, 5:00 P.M.



d4-17

## INDEPENDENT BUDGET OFFICE

### ■ MEETING

The IBO's Advisory Committee meets every quarter to discuss the city's fiscal conditions. The next meeting will take place on December 17, 2025 at 8:30 A.M. Selected IBO staff also present on recent research and discuss and briefings by IBO staff. Agenda will be posted closer to the date. To request the Zoom link to this meeting, contact [info@ibo.nyc.gov](mailto:info@ibo.nyc.gov).

Accessibility questions: Yolanda Rodriguez, [ylrodriguez@ibo.nyc.gov](mailto:ylrodriguez@ibo.nyc.gov), by: Friday, December 5, 2025, 4:00 P.M.



d4-17

## 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, December 9, 2025 at 9:30 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](mailto: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/nycplc](https://www.youtube.com/nycplc) 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.

#### 144 Greenpoint Avenue - Greenpoint Historic District

LPC-26-01803 - Block 2563 - Lot 37 - **Zoning:** C4-3A

#### CERTIFICATE OF APPROPRIATENESS

An altered commercial building originally built in 1898. Application is to demolish the building and construct a new building.

#### 330 Clermont Avenue - Fort Greene Historic District

LPC-26-01578 - Block 2104 - Lot 55 - **Zoning:** R6B

#### CERTIFICATE OF APPROPRIATENESS

One of a pair of French Second Empire style houses built c. 1865, later altered. Application is to construct a rear yard addition.

#### 68 West 119th Street - Mount Morris Park Historic District

LPC-25-05076 - Block 1717 - Lot 62 - **Zoning:** R7-2

#### CERTIFICATE OF APPROPRIATENESS

An empty lot, formerly two rowhouses built in 1894 and demolished in 2023. Application is to construct a new building.

#### 102 Greene Street - SoHo-Cast Iron Historic District

LPC-25-09456 - Block 499 - Lot 6 - **Zoning:** M1-5/R7X, SNX

#### CERTIFICATE OF APPROPRIATENESS

A store and loft building designed by Henry Fernbach, built in 1880-81, and altered in 1941. Application is to legalize the removal of vault light steps.

#### 440 West 21st Street (Aka 402-444 West 21st Street), and

180 10th Avenue (Aka 444-450 West 21st Street) -

#### Chelsea Historic District

LPC-26-03892 - Block 718 - Lot 1 - **Zoning:** R7B

#### CERTIFICATE OF APPROPRIATENESS

An ensemble of English Collegiate Gothic style buildings around a close designed primarily by Charles Coolidge Haight and built largely between 1881-1902. Application is to create a main entrance by replacing the West 21st Street gate and modifying the alleyway; install signage throughout the complex; and alter the close by installing paving, a barrier-free access lift and ramps, and light fixtures.

#### 165 West 86th Street - Individual Landmark

LPC-26-02776 - Block 1217 - Lot 1 - **Zoning:** R10A, EC-2, C1-5

#### CERTIFICATE OF APPROPRIATENESS

A Romanesque Revival style church complex designed by Henry Franklin Kilburn and built in 1889-1890, which incorporated an existing chapel designed by Leopold Eidlitz and built in 1883-1885. Application is to demolish the building, pursuant to Section 25-309(b)(2), on the grounds of hardship.

#### 26-30 West 67th Street - Upper West Side/Central Park West Historic District

LPC-26-03891 - Block 1119 - Lot 43 - **Zoning:** C4-7

#### CERTIFICATE OF APPROPRIATENESS

A Modern style office building designed by Kohn, Pedersen Fox Associates and built 1978-79. Application is to demolish the building and construct a new building.

#### 870 Fifth Avenue - Upper East Side Historic District Extension

LPC-26-03234 - Block 1383 - Lot 1 - **Zoning:** R10; R8B

#### CERTIFICATE OF APPROPRIATENESS

A Modern style apartment house designed by William I. Hohauser and built in 1948-49. Application is to replace solariums at the penthouse.

#### 53 East 77th Street - Upper East Side Historic District

LPC-26-04313 - Block 1392 - Lot 25 - **Zoning:** C5-1, R8B, MP

#### MISCELLANEOUS - AMENDMENT

A modified neo-Spanish Renaissance style residence altered by Pleasants Pennington in 1926-27, from what was originally a Beaux Arts style residence designed by Henry Rutgers Marshall and built in 1900-01. Application is to amend Certificate of Appropriateness 25-04569 to modify previously approved changes to the front façade and install rooftop mechanical equipment.

n24-d9

## TEACHERS' RETIREMENT SYSTEM

### ■ MEETING

Please be advised that the next Board Meeting of the Teachers' Retirement System of the City of New York (TRS) has been scheduled for Thursday, December 18, 2025, at 3:30 P.M.

The meeting will be held at the Teachers' Retirement System, 55 Water Street, 16th Floor, Boardroom, New York, NY 10041. The meeting is open to the public. However, portions of the meeting, where permitted by law, may be held in executive session.

The remote Zoom meeting link, meeting ID, and phone number will be available approximately one hour before the start of the meeting at:

<https://www.trsnyc.org/memberportal/About-Us/ourRetirementBoard>.

Learn how to attend TRS meetings online or in person:

<https://www.trsnyc.org/memberportal/About-Us/ourRetirementBoard/AttendingTRSM Meetings>.

d4-18

## 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, December 10, 2025 at 11:00 A.M., via the WebEx platform on the following petitions for revocable consent.

**WebEx: Meeting Number (access code): 2807 556 9678**  
**Meeting Password: T9nb8qPpvu7**

**#1 IN THE MATTER OF** a proposed revocable consent authorizing 195 Broadway Ground Owner LLC to continue to maintain and use a ramp on the north sidewalk of Dey Street, west of Broadway, in the Borough of Manhattan. The Proposed revocable consent is for 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. # 2294**

For the period from July 1, 2025 to June 30, 2035 - \$25/per annum

with the maintenance of a security deposit in the sum of \$3,000 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 767 Third Property Owner LLC to continue to maintain and use lampposts and electrical conduit in front of premises bounded by Third Avenue and East 48<sup>th</sup> Street, in the Borough of Manhattan. The revocable consent is for 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. # 1208**

For the period from July 1, 2025 to June 30, 2035 - \$900/per annum

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

**#3 IN THE MATTER OF** a proposed revocable consent authorizing Abraham Buxbaum and Chaya Buxbaum to construct, maintain, and use a snow melt system under the west sidewalk of Franklin Avenue, between Park Avenue and Myrtle Avenue, in the Borough of Brooklyn. 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. # 2687**

From the Approval Date by the Mayor to June 30, 2026 - \$2,400/per annum

For the period July 1, 2026 to June 30, 2027 - \$2,466  
 For the period July 1, 2027 to June 30, 2028 - \$2,532  
 For the period July 1, 2028 to June 30, 2029 - \$2,598  
 For the period July 1, 2029 to June 30, 2030 - \$2,664  
 For the period July 1, 2030 to June 30, 2031 - \$2,730  
 For the period July 1, 2031 to June 30, 2032 - \$2,796  
 For the period July 1, 2032 to June 30, 2033 - \$2,862  
 For the period July 1, 2033 to June 30, 2034 - \$2,928  
 For the period July 1, 2034 to June 30, 2035 - \$2,994  
 For the period July 1, 2035 to June 30, 2036 - \$3,060

with the maintenance of a security deposit in the sum of \$5,000 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 Amalgamated Warbasse Houses, Inc to continue to maintain and use conduits and pipes, at three locations under and across West 5<sup>th</sup> Street, south of West Avenue, 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. # 880**

For the period July 1, 2025 to June 30, 2026 - \$18,045  
 For the period July 1, 2026 to June 30, 2027 - \$18,527  
 For the period July 1, 2027 to June 30, 2028 - \$19,009  
 For the period July 1, 2028 to June 30, 2029 - \$19,491

For the period July 1, 2029 to June 30, 2030 - \$19,973  
 For the period July 1, 2030 to June 30, 2031 - \$20,455  
 For the period July 1, 2031 to June 30, 2032 - \$20,937  
 For the period July 1, 2032 to June 30, 2033 - \$21,419  
 For the period July 1, 2033 to June 30, 2034 - \$21,901  
 For the period July 1, 2034 to June 30, 2035 - \$22,383

with the maintenance of a security deposit in the sum of \$22,432.92 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 Anne Lucia Christensen, Trustee of the Anne L. Christensen Living Trust dated November 9, 2023 to continue to maintain and use a stoop (the "Structure") on the south sidewalk of East 7<sup>th</sup> Street, between Avenue D and Avenue C, in the Borough of Manhattan. The revocable consent is for a term of ten years from July 1, 2021 to June 30, 2031 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 1793**

For the period July 1, 2021 to June 30, 2022 - \$513  
 For the period July 1, 2022 to June 30, 2023 - \$521  
 For the period July 1, 2023 to June 30, 2024 - \$529  
 For the period July 1, 2024 to June 30, 2025 - \$537  
 For the period July 1, 2025 to June 30, 2026 - \$545  
 For the period July 1, 2026 to June 30, 2027 - \$553  
 For the period July 1, 2027 to June 30, 2028 - \$561  
 For the period July 1, 2028 to June 30, 2029 - \$569  
 For the period July 1, 2029 to June 30, 2030 - \$577  
 For the period July 1, 2030 to June 30, 2031 - \$585

with the maintenance of a security deposit in the sum of \$2,500 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 Buckley School in the City of New York has petitioned for consent to continue to maintain and use a ramp, steps and a planted area on the south sidewalk of East 73<sup>rd</sup> Street, east of Park 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. # 2292**

For the period July 1, 2025 to June 30, 2026 - \$1,549  
 For the period July 1, 2026 to June 30, 2027 - \$1,591  
 For the period July 1, 2027 to June 30, 2028 - \$1,633  
 For the period July 1, 2028 to June 30, 2029 - \$1,675  
 For the period July 1, 2029 to June 30, 2030 - \$1,717  
 For the period July 1, 2030 to June 30, 2031 - \$1,759  
 For the period July 1, 2031 to June 30, 2032 - \$1,801  
 For the period July 1, 2032 to June 30, 2033 - \$1,843  
 For the period July 1, 2033 to June 30, 2034 - \$1,885  
 For the period July 1, 2034 to June 30, 2035 - \$1,927

with the maintenance of a security deposit in the sum of \$5,000 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 Chelsea Hotel Owner LLC to continue to maintain and use a ramp on the south sidewalk of West 23<sup>rd</sup> Street, west of Seventh 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. # 2293**

For the period from July 1, 2025 to June 30, 2035 - \$25/per annum

with the maintenance of a security deposit in the sum of \$3,000 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 Citigroup Technology, Inc. to continue to maintain and use security bollards on the sidewalks of the site bounded by West Street, Hubert Street, Greenwich Street, and North Moore Street, in the Borough of Manhattan. The revocable consent is for 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. # 1907**

There shall be no compensation required for this Consent in accordance with Title 34 Section 7-04(a)(33) of the Rules of the City of New York.

with the maintenance of a security deposit in the sum of \$227,775 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 Dorchester Heights Condominium Association to continue to maintain and use a fenced-in area on the south sidewalks of Dorchester Road between Flatbush Avenue and East 21<sup>st</sup> 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. # 1500**

For the period July 1, 2025 to June 30, 2026 - \$3,367  
For the period July 1, 2026 to June 30, 2027 - \$3,457  
For the period July 1, 2027 to June 30, 2028 - \$3,547  
For the period July 1, 2028 to June 30, 2029 - \$3,637  
For the period July 1, 2029 to June 30, 2030 - \$3,727  
For the period July 1, 2030 to June 30, 2031 - \$3,817  
For the period July 1, 2031 to June 30, 2032 - \$3,907  
For the period July 1, 2032 to June 30, 2033 - \$3,997  
For the period July 1, 2033 to June 30, 2034 - \$4,087  
For the period July 1, 2034 to June 30, 2035 - \$4,177

with the maintenance of a security deposit in the sum of \$13,000 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 Duane Owners Inc. to construct, maintain and use an accessible ramp with stairs and platform on the east sidewalk of West Broadway, between Reade and Duane Streets, 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. # 2693**

From the approval Date to June 30<sup>th</sup>, 2036 - \$25/ per annum.

with the maintenance of a security deposit in the sum of \$30,000 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 EAHG NOMAD 2 LLC to continue to maintain and use sidewalk lights, together with electrical conduit in the east sidewalk of Madison Avenue, south of East 31<sup>st</sup> Street and in the south sidewalk of East 31<sup>st</sup> Street, east of Madison 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. # 1955**

For the period July 1, 2025 to June 30, 2026 - \$1,346  
For the period July 1, 2026 to June 30, 2027 - \$1,382  
For the period July 1, 2027 to June 30, 2028 - \$1,418  
For the period July 1, 2028 to June 30, 2029 - \$1,454  
For the period July 1, 2029 to June 30, 2030 - \$1,490  
For the period July 1, 2030 to June 30, 2031 - \$1,526  
For the period July 1, 2031 to June 30, 2032 - \$1,562  
For the period July 1, 2032 to June 30, 2033 - \$1,598  
For the period July 1, 2033 to June 30, 2034 - \$1,634  
For the period July 1, 2034 to June 30, 2035 - \$1,670

with the maintenance of a security deposit in the sum of \$5,000 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 Episcopal Health Services, Inc. to continue to maintain and use a conduit under and across Plainview Avenue, west of Beach 19<sup>th</sup> Street, in the Borough of Queens. The proposed 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. # 757**

For the period July 1, 2025 to June 30, 2026 - \$3,158  
For the period July 1, 2026 to June 30, 2027 - \$3,243  
For the period July 1, 2027 to June 30, 2028 - \$3,328  
For the period July 1, 2028 to June 30, 2029 - \$3,413  
For the period July 1, 2029 to June 30, 2030 - \$3,498  
For the period July 1, 2030 to June 30, 2031 - \$3,583  
For the period July 1, 2031 to June 30, 2032 - \$3,668  
For the period July 1, 2032 to June 30, 2033 - \$3,753  
For the period July 1, 2033 to June 30, 2034 - \$3,838  
For the period July 1, 2034 to June 30, 2035 - \$3,923

with the maintenance of a security deposit in the sum of \$3,900 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 Felix Van de Maele to continue to maintain and use stairs and planted areas on the north sidewalk of State Street, east of Smith Street, in the Borough of Brooklyn. The proposed 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. # 1934**

For the period July 1, 2025 to June 30, 2026 - \$730  
For the period July 1, 2026 to June 30, 2027 - \$750  
For the period July 1, 2027 to June 30, 2028 - \$770  
For the period July 1, 2028 to June 30, 2029 - \$790  
For the period July 1, 2029 to June 30, 2030 - \$810  
For the period July 1, 2030 to June 30, 2031 - \$830  
For the period July 1, 2031 to June 30, 2032 - \$850  
For the period July 1, 2032 to June 30, 2033 - \$870  
For the period July 1, 2033 to June 30, 2034 - \$890  
For the period July 1, 2034 to June 30, 2035 - \$910

with the maintenance of a security deposit in the sum of \$3,700 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 Macy's Retail Holdings LLC to continue to maintain and use planters, together with electrical conduits and a sidewalk plaque, along the sidewalks of Seventh Avenue, West 34<sup>th</sup> Street and Broadway, and on the west sidewalk of Broadway between West 34<sup>th</sup> and West 35<sup>th</sup> Streets, all in the Borough of Manhattan. The proposed 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. # 1429**

For the period July 1, 2025 to June 30, 2026 - \$10,692  
For the period July 1, 2026 to June 30, 2027 - \$10,978  
For the period July 1, 2027 to June 30, 2028 - \$11,264  
For the period July 1, 2028 to June 30, 2029 - \$11,550  
For the period July 1, 2029 to June 30, 2030 - \$11,836  
For the period July 1, 2030 to June 30, 2031 - \$12,122  
For the period July 1, 2031 to June 30, 2032 - \$12,408  
For the period July 1, 2032 to June 30, 2033 - \$12,694  
For the period July 1, 2033 to June 30, 2034 - \$12,980  
For the period July 1, 2034 to June 30, 2035 - \$13,266

with the maintenance of a security deposit in the sum of \$13,300 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 Stoddard Elliot Anthony Sennott to continue to maintain and use a stoop, stairs and planted area (the "Structure"), on the north sidewalk of State Street, east of Smith Street, in the Borough of Brooklyn. The proposed 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. # 1939**

For the period July 1, 2025 to June 30, 2026 - \$1,464  
For the period July 1, 2026 to June 30, 2027 - \$1,504  
For the period July 1, 2027 to June 30, 2028 - \$1,544  
For the period July 1, 2028 to June 30, 2029 - \$1,584  
For the period July 1, 2029 to June 30, 2030 - \$1,624  
For the period July 1, 2030 to June 30, 2031 - \$1,664  
For the period July 1, 2031 to June 30, 2032 - \$1,704

For the period July 1, 2032 to June 30, 2033 - \$1,744  
 For the period July 1, 2033 to June 30, 2034 - \$1,784  
 For the period July 1, 2034 to June 30, 2035 - \$1,824

with the maintenance of a security deposit in the sum of \$3,700 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 Zaliv LLC to continue to maintain and use a force main, together with manholes, and a sanitary drain, together with cleanouts under and along Harkness Avenue and Knapp Street, between Plumb 3<sup>rd</sup> Street and Voorhies Avenue, in the Borough of Brooklyn. The proposed 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. # 2290**

For the period July 1, 2025 to June 30, 2026 - \$16,376  
 For the period July 1, 2026 to June 30, 2027 - \$16,813  
 For the period July 1, 2027 to June 30, 2028 - \$17,250  
 For the period July 1, 2028 to June 30, 2029 - \$17,687  
 For the period July 1, 2029 to June 30, 2030 - \$18,124  
 For the period July 1, 2030 to June 30, 2031 - \$18,561  
 For the period July 1, 2031 to June 30, 2032 - \$18,998  
 For the period July 1, 2032 to June 30, 2033 - \$19,435  
 For the period July 1, 2033 to June 30, 2034 - \$19,872  
 For the period July 1, 2034 to June 30, 2035 - \$20,309

with the maintenance of a security deposit in the sum of \$20,300 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 1251 Americas Associates II L.P. and 1221 Avenue Holdings LLC to continue to maintain and use a passageway under and across West 49<sup>th</sup> Street, west of Avenue of the Americas, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2020 to June 30, 2030 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 1006**

For the period July 1, 2020 to June 30, 2021 - \$139,566  
 For the period July 1, 2021 to June 30, 2022 - \$141,781  
 For the period July 1, 2022 to June 30, 2023 - \$143,996  
 For the period July 1, 2023 to June 30, 2024 - \$146,211  
 For the period July 1, 2024 to June 30, 2025 - \$148,426  
 For the period July 1, 2025 to June 30, 2026 - \$150,641  
 For the period July 1, 2026 to June 30, 2027 - \$152,856  
 For the period July 1, 2027 to June 30, 2028 - \$155,071  
 For the period July 1, 2028 to June 30, 2029 - \$157,286  
 For the period July 1, 2029 to June 30, 2030 - \$159,501

with the maintenance of a security deposit in the sum of \$159,500 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 Episcopal Health Services, Inc. to continue to maintain and use a bridge over and diagonally across Beach 19<sup>th</sup> Street, south of Brookhaven Avenue, in the Borough of Queens. The proposed revocable consent is for a term of ten years from July 1, 2019 to June 30, 2029 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 1141**

For the period July 1, 2019 to June 30, 2020 - \$16,473  
 For the period July 1, 2020 to June 30, 2021 - \$16,735  
 For the period July 1, 2021 to June 30, 2022 - \$16,997  
 For the period July 1, 2022 to June 30, 2023 - \$17,259  
 For the period July 1, 2023 to June 30, 2024 - \$17,521  
 For the period July 1, 2024 to June 30, 2025 - \$17,783  
 For the period July 1, 2025 to June 30, 2026 - \$18,045  
 For the period July 1, 2026 to June 30, 2027 - \$18,307  
 For the period July 1, 2027 to June 30, 2028 - \$18,569  
 For the period July 1, 2028 to June 30, 2029 - \$18,831

with the maintenance of a security deposit in the sum of \$30,000 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.

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](mailto:revocableconsents@dot.nyc.gov) or by calling (212) 839-6550.

**n19-d10**

## 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](mailto: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](https://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](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>

## AGING

### PROGRAM OPERATIONS

#### ■ AWARD

*Human Services/Client Services*

**ELDER JUSTICE** - Renewal - PIN# 12523P0001003R001 - AMT: \$1,287,848.00 - TO: Metropolitan New York Coordinating Council on Jewish Poverty, 1 State Street Plaza, 24th Floor, New York, NY 10004.

FY26-27 to extend the contract for 18 months with NYC Aging Baseline funds for elder justice services. NYC Aging ID: 8E1

☛ d9

## DESIGN AND CONSTRUCTION

#### ■ AWARD

*Construction/Construction Services*

**EC-WMC26 CITYWIDE EMERGENCY RECONSTRUCTION OF WATER MAINS (PQL)** - Competitive Sealed Bids/Pre-Qualified List - PIN# 85025B0062001 - AMT: \$13,000,000.00 - TO: Inter Contracting Corporation, 35 Colonial Place, Mount Vernon, NY 10550.

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

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## ENVIRONMENTAL PROTECTION

### WATER & SEWER OPERATIONS

#### ■ AWARD

*Services (other than human services)*

**CLEANING AND CCTV INSPECTION OF SEWERS** - Renewal - PIN# 82622B0057001R001 - AMT: \$6,251,822.00 - TO: National Water Main Cleaning Company, 1806 Newark Turnpike, Kearny, NJ 07032-4314.

Cleaning and CCTV Inspection of sewers up to 84 inches and appurtenances at unknown locations – Brooklyn and Staten Island

☛ d9

## FIRE DEPARTMENT

### RESEARCH AND DEVELOPMENT

#### ■ SOLICITATION

*Goods*

**PARTICULATE BLOCKING HOODS** - Request for Information - PIN# 05726Y0562 - Due 1-9-26 at 1:00 P.M.

The Fire Department of the City of New York in the interest of promoting competition and in obtaining information on the Particulate Blocking Hoods, is seeking qualified proposers to respond to this Request for Information ("RFI").

This Request for Information (RFI) is being released through PASSPort. Responses to this RFI shall only be submitted via PASSPort. To access

the RFI visit the PASSPort at [https://passport.cityofnewyork.us/page.aspx/en/rfp/request\\_browse\\_public](https://passport.cityofnewyork.us/page.aspx/en/rfp/request_browse_public) and click on the "Procurement Navigator" button. To locate the RFI, insert EPIN 05723Y0562 into the Keywords search field.

If you need PASSPort assistance submitting a response, use the Inquiry Submission Form below:  
<http://mocssupport.atlassian.net/servicedesk/customer/portal/8>.

All questions concerning this RFI shall be submitted through PASSPort using "Discussion Forum" tab. The deadline for submission of questions is ten (10) business days prior to the proposal due date. FDNY will subsequently provide written answers to questions received via an addendum released through PASSPort in the "Documents" tab.

The proposer must submit the technical proposal along with the price proposal in PDF format in the PASSPort.

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.

Fire Department, 9 Metrotech Center, Brooklyn, NY 11201.

Huiyun Winnie Tseng (718) 999-2845; [huiyun.tseng@fdny.nyc.gov](mailto:huiyun.tseng@fdny.nyc.gov)

☛ d9

## HEALTH AND MENTAL HYGIENE

### ENVIRONMENTAL HEALTH

#### ■ INTENT TO AWARD

*Services (other than human services)*

**81626Y0762-SOLE SOURCE WITH VIKEN DETECTION CORP** - Request for Information - PIN# 81626Y0762 - Due 12-19-25 at 2:00 P.M.

Pursuant to Section 3-05 of the New York City Procurement Policy Board Rules, the Department of Health and Mental Hygiene (DOHMH) intends to enter into negotiations for a 6-year Sole Source agreement with Viken Detection Corporation for the purchase and repair of XRF Devices (Lead Paint Analyzers) needed to determine lead content in paint during the course of environmental investigations performed by DOHMH.

DOHMH has determined that Viken Detection Corporation is the sole manufacturer, service center, and US distributor of the Pb200i and e XRF Lead Paint Analyzer, distributed under Sealed Source and Device Registration, and is not offered domestically through distributors or dealers.

Any firm that believes it can legally provide these devices and repair services, is invited to submit an Expression of Interest directly to this RFI- EPIN 81626Y0762 no later than 12/19/2025 by 2:00 P.M.

If you need additional assistance with PASSPort, please contact the MOCS Service Desk at <https://mocssupport.atlassian.net/servicedesk/customer/portal/8>

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## HUMAN RESOURCES ADMINISTRATION

#### ■ INTENT TO AWARD

*Human Services/Client Services*

**FY27 RENEWAL - INTERNSHIP PLACEMENT SERVICES** - Renewal - PIN# 06923P0024001R001 - Due 12-10-25 at 5:00 P.M.

The Internship Placement Services (IPS) Program is a comprehensive approach to employment services which recognizes the needs of individual Cash Assistance (CA) clients who are enrolled in an HRA-approved course of study and choose to participate in the internship as part of their education program and provide additional support that consist of a combination of services, including assessments; services coordination, internship placement, and employment to clients as they complete their education and training and transition them into sustainable, unsubsidized employment that is aligned with their field of study. The goal is to assist each CA client in entering or returning to the workforce to build sustainable careers that will lead to self-sufficiency. We are also increasing the number of subsidized internships. Contract award shall be subject to the timely completion of contract negotiations between the Agency and the provider. The continued need for the Internship Placement Services (IPS) is required in order to reduce the number of clients receiving



assistance and to provide the services that will lead them to becoming self-sufficient.

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.

Human Resources Administration, 150 Greenwich Street, 37th Floor, New York, NY 10007. Charmaine Phillip (929) 221-6843; phillipc@hra.nyc.gov

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## NYC HEALTH + HOSPITALS

### CENTRAL OFFICE-PROCUREMENT

#### ■ SOLICITATION

Construction / Construction Services

**11202402: BELLEVUE HOSPITAL CENTER ED AMBULANCE BAY ADDITION** - Competitive Sealed Bids - PIN# BEL-11202402 - Due 2-11-26 at 10:30 A.M.

Located at Bellevue Hospital Center: 462 1st Ave, New York, NY 10016.

All Bids shall be in accordance with the terms of the NYC Health and Hospitals (HHC) Project Labor Agreement.

NYC Health + Hospitals is requiring all vendors and contractors to maintain proof of COVID-19 vaccination for all of their employees who spend time at a NYC Health + Hospitals facility. Proof of COVID-19 vaccination is completion of the vaccination series as outlined by the manufacturer.

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

1. Tuesday, December 16, 2025 at 2:00 P.M. and;
2. Wednesday, December 17, 2025 at 10:00 A.M.

**Mandatory Pre-Bid Meeting Location: Bellevue A Building, 9th Floor Conference Room. Please enter through the 1st Ave entrance, proceed through the concrete archway and take the first set of elevators on the right-hand side to the 9th Floor.**

We encourage sub-contractors to attend the pre-bid meetings in order to obtain access to the potential bidder's list. You are encouraged to arrive at least thirty (30) minutes before mandatory meeting start time, and a grace period of no more than fifteen (15) minutes will be granted to late arrivals. Social distancing protocols must be observed, and kindly limit your staff to one person at the meetings.

**Technical questions must be submitted in writing by email no later than Wednesday, December 31, 2025 by COB to shapiro1@nychhc.org.**

Under Article 15A of The State of New York, the following M/WBE goals apply to this contract: M/WBE 30%. These goals apply to any bid submitted of \$500,000 or more. Bidders not complying with these terms will have their bids declared non-responsive. Required Trade Licenses where applicable.

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

NYC Health + Hospitals, 55 Water Street, 25th Floor, New York, NY 10041. Gabriella Shapiro (332) 237-0817; Shapiro1@nychhc.org

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## POLICE DEPARTMENT

### AGENCY CHIEF CONTRACTING OFFICE

#### ■ SOLICITATION

Services (other than human services)

**REQUEST FOR PROPOSALS (RFP): CONCESSION FOR OPERATION AND MAINTENANCE OF CAFETERIA AT THE NYPD'S POLICE ACADEMY IN COLLEGE POINT, QUEENS** - Competitive Sealed Proposals - PIN# 177-22-0322 - Due 1-7-26 at 2:00 P.M.

In accordance with Section 1-13 of the Concession Rules of the City of New York, The New York City Police Department is issuing, as of the date of this notice, a significant Request for Proposals (RFP) for a concession for the operation and maintenance of the cafeteria at the NYPD Police Academy in College Point, Queens.

An optional Pre-Proposal Conference and Site Tour is scheduled for Thursday, December 18, 2025, at 10:00 A.M. at the below location:

#### NYPD Police Academy

130-30 28th Avenue,

College Point, NY 11354

If attending, please RSVP by no later than Monday, December 15, 2025, at 2:00 P.M. via e-mail to [contracts@nypd.org](mailto:contracts@nypd.org). Please include both the title of this RFP and the Solicitation # in your RSVP. If you are considering responding to this RFP, please make every effort to attend this recommended proposer meeting.

All proposals submitted in response to this RFP must be submitted no later than **Wednesday, January 7, 2026, at 2:00 P.M. EST.**

Hard copies of the RFP may be obtained at no cost, commencing Monday, December 1, 2025, through Wednesday, January 7, 2026, by contacting Marta Zmoira, Administrative Staff Analyst II at (646) 610-5178 or at [Contracts@nypd.org](mailto:Contracts@nypd.org).

For more information or if you cannot attend the proposer meeting, prospective proposers may contact Marta Zmoira, Administrative Staff Analyst II, Contract Administration Section, NYPD at [Contracts@nypd.org](mailto:Contracts@nypd.org) or (646) 610-5178.

Deaf, hard-of-hearing, deaf-blind, speech-disabled, or late-deafened people who use text telephones (TTYs) or voice carry-over (VCO) phones can dial 711 to reach a free relay service, where specially trained operators will relay a conversation between a TTY/VCO user and a standard telephone user. Alternatively, a message can be left on the Telecommunications Device for the Deaf (TDD). The TDD number is 212-New York (212-639-9675).

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

Police Department, 375 Pearl Street, Room 15-207, 15th Floor, New York, NY 10038. Marta Zmoira (646) 610-5178; [Contracts@nypd.org](mailto:Contracts@nypd.org)

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## CONTRACT AWARD HEARINGS

### FIRE DEPARTMENT

#### ■ PUBLIC COMMENT

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

**Contract Type:** Purchase Order

**Contractor:** Wingglee, LLC

**Contractor Address:** 1 World Trade Center, Suite 8500, New York, NY 10007

**Scope of Services:** Stryker Physio-Control AED Valve Package: Lifepak CR2 AED Bundle

**Maximum Value:** \$122,991.00

**Term:** 01/01/2026 through 12/31/2026

**Renewal Clauses:** N/A

**E-PIN:** 05726W0030001

**Procurement Method:** M/WBE Small Purchase Method

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

**How can I comment on this proposed contract award?**

Please submit your comment to Fire Department online: <https://forms.office.com/g/q4iKCs8usJ>. Be sure to include the E-PIN above in your message.

Comments must be submitted before 2:00 P.M. on December 16th, 2025.

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## YOUTH AND COMMUNITY DEVELOPMENT

### ■ PUBLIC COMMENT

This is a notice that the NYC Department of Youth and Community Development is seeking comments from the public about the proposed contract below.

**Contract Type:** General Contract (CT1)

**Contractor:** The Children's Village Inc

**Contractor Address:** 1 Echo Hills Dobbs Ferry, New York 10522

**Scope of Services:** To provide funding support for collaborative engagement and educational programming to people of all ages (Speakers Initiative/25K/The ACTS Center Drew Hamilton)

**Maximum Value:** \$112,500.00

**Term:** 7/1/2024 - 6/30/2027

**E-PIN:** 26025L0204001

**Procurement Method:** Line-Item Appropriations or Discretionary Funds

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

### How can I comment on this proposed contract award?

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

Comments must be submitted before 5:00 P.M. EST on Tuesday, December 16, 2025

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## SPECIAL MATERIALS

## FIRE DEPARTMENT

### ■ NOTICE

Notice of Publication and Website Posting of the 2025-2026 Fire and Emergency Preparedness Annual Bulletin For New York City Apartment Buildings Pursuant to Fire Department Rule 3 RCNY §401-06

**NOTICE IS HEREBY GIVEN THAT THE NEW YORK CITY FIRE DEPARTMENT** has published the 2025-2026 Fire and Emergency Preparedness Annual Bulletin, which supplements the 2024 New York City Apartment Building Emergency Preparedness Guide. The Bulletin is set forth below and may be downloaded from the "Fire Code Help/Reference" page on the Fire Department's website: <https://www.nyc.gov/site/fdny/codes/reference/reference.page>.

Apartment building owners are required to distribute the 2025-2026 Bulletin to all apartment building residents and building staff in the manner set forth in Fire Department rule 3 RCNY §401-06(c)(5). See Fire Code Rules: <https://www.nyc.gov/site/fdny/codes/fire-department-rules/fire-dept-rules.page>.

The Bulletin must be reproduced and distributed as a fullsize, fullcolor document, in either singlesided or double-sided format.

Due to delayed posting of the bulletin, the deadline for distribution of the bulletin is extended to **February 13, 2026**.

Questions about compliance may be submitted to the Fire Department at [FDNYBusinessSupport@fdny.nyc.gov](mailto:FDNYBusinessSupport@fdny.nyc.gov) or by using the Public Inquiry Form on the Questions and Feedback page of the Fire Department website.



## Fire and Emergency Preparedness Bulletin for New York City Apartment Buildings

2025-2026

This annual bulletin is prepared by the New York City Fire Department (FDNY). Apartment building owners must distribute this document to residents and staff. Please read this information to help keep you and your loved ones safe.



### In This Issue

#### Battery fires

Lithium-ion batteries may cause deadly fires (pages 1-2).

#### Fire safety in your building

Be familiar with the fire safety guide and notices for your building (pages 2-3).

#### Active shooter emergencies

Learn what civilians should do (page 4).

### Be Mindful of Lithium-ion Batteries in Your Home!

Lithium-ion batteries are rechargeable batteries. They are found in electric bikes and scooters, cars, laptops, tablets, phones, and common household devices.

Lithium-ion battery fires have caused deaths, serious injuries and devastating damage to property in New York City. Most fires start when people use uncertified, damaged, or illegally modified batteries for devices such as e-bikes and e-scooters. But even certified batteries can quickly turn dangerous if they are not used or charged the right way.

#### When should you call 911 about a lithium-ion battery?

- Dial 911 if you observe any odors, changes in shape or color, leaking, or odd noises.
- Dial 911 if your battery is visibly damaged or has been repaired by an unqualified person.

#### What else can you do in an emergency?

- Stop using the battery right away.
- If it is safe to do so, take the battery outside or move the battery away from anything that can catch fire.

### Don't risk fire in your home.



- Do not buy uncertified, illegal, or after-market lithium-ion batteries.
- Do not attempt to build, tamper with, or repair lithium-ion batteries.
- Do not charge a lithium-ion battery with an extension cord or power strip.
- Do not keep damaged or end-of-life batteries in your apartment.
- Do not charge your lithium-ion battery next to an apartment door or window because a fire may block your escape.
- Do not charge a device or battery on or near your bed or couch, or close to drapes, papers or anything else that burns easily.
- Do not charge your battery overnight or unattended.

### Be proactive about lithium-ion battery safety!



- Buy e-bikes, e-scooters, and batteries from trusted sources. Make sure they are CERTIFIED. Look for UL labels (UL 2849, 2272, or 2271).
- Follow manufacturers' guidelines for products. Use the original battery, power adapter and power cord supplied with the device,

or replacement parts recommended by the manufacturer.

- Charge your e-bike, e-scooter, and batteries in a safe charging area designated by your building, if possible. Ask your building or employer if they can provide a safe charging and storage facility. Otherwise, charge and store micromobility devices and batteries outside, if possible. If you must charge your battery in your apartment, be alert.
- Look for safe disposal options for batteries at the end of their useful life.

If you are replacing an old battery, take it out of your home right away, even if it is not damaged. Protect yourself and others by NEVER putting lithium-ion batteries in your garbage or building trash. It's dangerous! Go to the NYC Department of Sanitation website to see how and where to safely drop off old batteries and devices.

<https://www.nyc.gov/site/dsny/collection/get-rid-of/batteries.page>

**Be sure to check DSNY's website regularly for updates!!**

### For any fire in your apartment, always CLOSE THE DOOR on your way out!

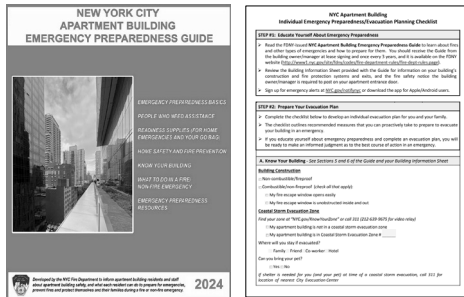
- Closing the door behind you as you evacuate your apartment in a fire is crucial. Why? Closed apartment and stairwell doors help contain smoke and fire in the apartment and keep the public hallways clear of flames, heat and smoke long enough to allow others to get out and firefighters to get in.
- Apartment and stairwell doors should always be kept closed, just in case.
- Your apartment building should have posted "Close the Door Notices" on the hallway corridor side of all stairwell doors in your building.



If "Close the Door Notices" are not posted, contact your building owner or manager, or notify the FDNY by emailing [FDNY.BusinessSupport@fdny.nyc.gov](mailto:FDNY.BusinessSupport@fdny.nyc.gov) or by calling 311 (ask for the Fire Department's Customer Service Center).

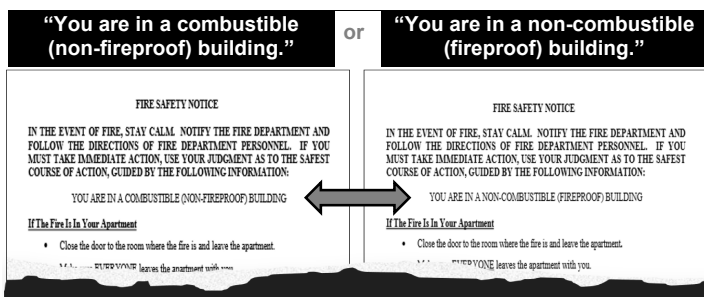
## Did You Receive Your Apartment Building Emergency Preparedness Guide and Evacuation Planning Checklist?

The 2024 New York City Apartment Building Emergency Preparedness Guide contains information about your building and what to do during a fire, storm, explosion or other emergency. You'll also find a helpful Emergency Preparedness/Evacuation Planning Checklist.



## Do You Have a Fire Safety Notice on Your Apartment Door?

Your New York City apartment must have one of these **Fire Safety Notices** on the inside of the main entrance door. The notice contains potentially life-saving guidance about what to do in the event of a fire, depending upon the type of building construction and the location of the fire.



Your building owner or manager must provide the Preparedness Guide and the correct Fire Safety Notice. If you do not have the Fire Safety Notice on the inside of your apartment door, contact your building owner/manager or the FDNY ([FDNY.BusinessSupport@fdny.nyc.gov](mailto:FDNY.BusinessSupport@fdny.nyc.gov) or dial 311).

## Active Shooter Emergencies

If you are near an active shooter or violent attacker, the New York City Police Department (NYPD) recommends that civilians use an “avoid, barricade, confront” strategy. Dial 911 when safe to do so. Stay alert and be ready to protect yourself while following the safety steps below.

### Avoid

- Leave the building right away if you can do so safely.
- Do not carry any personal belongings with you.
- Avoid elevators and escalators if possible. Use the stairs.
- When using the stairs, stay close to the wall so responders can move past you quickly.



### Barricade

- If you cannot safely leave the area, go into an apartment or other room and close the door and lock it if possible.
- Block the door with large, heavy objects to make it hard for an attacker to enter. You can use sofas, tables, chairs, dressers, etc.
- Hide behind a large, solid item if possible, and try to stay below waist level to avoid any shots fired.
- Stay still and quiet. Turn off lights and any source of noise. Put your phone and other devices on silent, not vibrate.
- Look for items you can use as improvised weapons (such as scissors, coat rack, leg of a table or chair, etc.).



### Confront

- As a last resort, defend yourself if your life is in immediate danger and you cannot escape or hide.
- Take direct action against the attacker.
- Attempt to overpower the attacker with surprise, speed, and force in the most violent manner possible. If available, use improvised weapons.
- If you are with other people, try to work together to overcome the attacker.



If you encounter law enforcement personnel during the incident, remember that responding officers will be focused on your hands. **Keep your hands out, open, above your head, and most importantly, empty.**

NYC Emergency Management offers additional tips and information for all types of emergencies. “How Do I Survive an Active Shooter?” is available at <https://plannownyc.cityofnewyork.us/active-shooter/>.

## HEALTH AND MENTAL HYGIENE

### ■ NOTICE

### Notice of Concept Paper

In accordance with Section 3-16(j) of the New York City Procurement Policy Board (PPB) Rules, the New York City Department of Health and Mental Hygiene (“the NYC Health Department” or “the Health Department”) will be releasing a Concept Report in advance of issuing a Request for Proposals for a new client services program.

Specifically, the Health Department is planning to issue an RFP for a vendor to operate the NYC-specific suicide prevention, crisis counseling, emotional and peer support, information and referral hotline, known as NYC 988. NYC 988 will be part of the national 988 Lifeline Network operated by Vibrant Emotional Health (formerly the Mental Health Association of New York City), through a grant from the U.S. Substance Abuse and Mental Health Services Administration (SAMHSA). It will be an integral part of the NYC behavioral health crisis intervention and response system, as well as provider of non-crisis emotional and peer support, information and referral to ongoing behavioral health services and services that address the social determinants of behavioral health.

The Concept Report with additional details will be posted on the Health Department's website from December 15, 2025 through January 30, 2026, for access visit Business Opportunities - NYC Health at [www.nyc.gov/site/doh/business/opportunities/contracting-opportunities.page](http://www.nyc.gov/site/doh/business/opportunities/contracting-opportunities.page). The Concept Paper will also be available through PASSPort during the same time and can be found on the PASSPort procurement navigator website, by visiting [nyc.gov/businessopportunities](http://nyc.gov/businessopportunities) and searching for “81626Y0765”.

The Health Department invites written comments on this Concept Report, please submit all comments by January 29, 2026 at 5:00 P.M. Comments may be submitted by email to [RFP@health.nyc.gov](mailto:RFP@health.nyc.gov) (indicate “988 Concept Paper Comments” in the Subject line of the email), or through PASSPort.

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## MAYOR'S OFFICE OF CONTRACT SERVICES

### ■ NOTICE

### Notice of Intent to Renew or Amend Contract(s) Not Included in FY26 Annual Contracting Plan and Schedule

**NOTICE IS HEREBY GIVEN** that the Mayor will be entering into the following renewal(s)/amendment(s) of (a) contract(s) not included in the FY 2026 Annual Contracting Plan and Schedule that is published pursuant to New York City Charter § 312(a):

Agency: DCAS 857

Vendor: TDX Construction Corp

Description of Services to be Provided: Implementation of a Centralized Construction Mentor Program (“CCMP”). The vendor will provide Program Development and Construction Management Services.

Anticipated Procurement Method: Renewal

Anticipated New Start Date: 4/7/2026

Anticipated New End Date: 4/6/2027

Anticipated Modifications to Scope: No modification to scope.

Reason for Renewal/Amendment: Provide continuity of services.

Job Titles: None

Headcounts: 0

Agency: DCAS 857

Vendor: The Remi Group LLC

Description of Services to be Provided: Equipment maintenance program for maintenance and service coverage on various types of equipment

Anticipated Procurement Method: Extension

Anticipated New Start Date: 2/23/2026

Anticipated New End Date: 8/22/2026

Anticipated Modifications to Scope: No modification to scope.

Reason for Renewal/Amendment: Provide continuity of services.

Job Titles: None

Headcounts: 0

Agency: DCAS 857

Vendor: WEI H2O of New York LLC

Description of Services to be Provided: Vendor will provide all labor, materials and equipment necessary for proper water treatment and maintenance of Cooling Tower Systems at various facilities, Citywide.

Anticipated Procurement Method: Extension  
 Anticipated New Start Date: 1/1/2026  
 Anticipated New End Date: 6/30/2026  
 Anticipated Modifications to Scope: No modification to scope.  
 Reason for Renewal/Amendment: Provide continuity of services.  
 Job Titles: None  
 Headcounts: 0

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#### Notice of Intent to Issue New Solicitation Not Included in FY26 Annual Contracting Plan and Schedule

**NOTICE IS HEREBY GIVEN** that the Mayor will be issuing the following solicitation(s) not included in the FY 2026 Annual Contracting Plan and Schedule that is published pursuant to New York City Charter § 312(a):

Agency: Department of Environmental Protection  
 Description of services sought: AHC27-MX: The Work under this Contract is to provide all necessary labor, parts, materials, and equipment for cleaning of deposits in arterial highway catch basins, associated chutes, storm sewers, sanitary sewers, and regulator chambers ("Drainage Structure(s)"), and removal and disposal of said deposits to a DEP-approved sanitary landfill or solid waste facility ("Landfill") in the Boroughs of Manhattan and the Bronx.  
 Anticipated Contract Start Date: 2/14/2027  
 Anticipated Contract End Date: 2/13/2030  
 Anticipated Procurement Method: Competitive Sealed Bid  
 Job Titles: None  
 Headcount: 0

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## CHANGES IN PERSONNEL

#### COMMUNITY COLLEGE (MANHATTAN) FOR PERIOD ENDING 09/26/25

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
RIZVEE	IMRANUL	10102	\$19.1200	APPOINTED	YES	09/02/25	466
RODIONOV	VLADIMIR	10102	\$20.5700	APPOINTED	YES	09/15/25	466
ROSS	ROCHELLE T	04625	\$41.8900	DECEASED	YES	07/10/25	466
RUIZ	JOSEPH	04625	\$55.0000	APPOINTED	YES	08/27/25	466
SAGNO	CALVIN	04601	\$33.1200	APPOINTED	YES	08/26/25	466
SAMANIEGO	ANGIE I	10102	\$19.1200	APPOINTED	YES	08/27/25	466
SANCHEZ MARMAN	KATHERIN J	10102	\$19.1200	APPOINTED	YES	09/04/25	466
SANON	DANIEL	04716	\$258.1971	APPOINTED	YES	09/07/25	466
SCHANZER	OLIVIA K	04294	\$93.9491	APPOINTED	YES	08/24/25	466
SHENGELIA	ELENE E	10102	\$19.1600	APPOINTED	YES	08/26/25	466
SINGLETON	MOSI E	04293	\$131.3186	APPOINTED	YES	08/24/25	466
SORZANO	TIFFANY	04689	\$50.3100	APPOINTED	YES	07/14/25	466
STELLA	ANDREA M	04293	\$205.3875	APPOINTED	YES	08/24/25	466
STEWART	MICHAEL A	04294	\$83.6750	APPOINTED	YES	09/07/25	466
STONE	WEBSTER	04294	\$150.3188	APPOINTED	YES	08/24/25	466
STURCHIO	DAVID M	04294	\$33.4700	APPOINTED	YES	09/07/25	466
THEN	SUANNY	04865	\$49032.0000	TRANSFER	NO	09/03/25	466
TOLLIVER	JOY B	04293	\$81.9933	APPOINTED	YES	08/24/25	466
TORRES	SERGIO	04689	\$51.9400	APPOINTED	YES	09/02/25	466
WARREN	JAMIE A	04607	\$636.5400	APPOINTED	YES	06/29/25	466
WILLIAMS	STEPAN J	04293	\$81.9933	APPOINTED	YES	08/24/25	466
WYATT	EUGENIA C	04294	\$40.0850	APPOINTED	YES	08/24/25	466
XIONG	KHAM LA	10102	\$19.1200	APPOINTED	YES	09/04/25	466
YAKOVETS	YEHOR	10102	\$19.1200	APPOINTED	YES	08/26/25	466
ZONGO	SAPIETA	10102	\$19.1200	APPOINTED	YES	08/19/25	466

#### CUNY CENTRAL OFFICE FOR PERIOD ENDING 09/26/25

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
AHMED	ALI	10102	\$20.0000	APPOINTED	YES	09/07/25	467
AHMED	RIFAT	10102	\$20.0000	APPOINTED	YES	09/07/25	467
ANDERSON	NASIR	10102	\$20.0000	APPOINTED	YES	09/07/25	467
ARBAB	ZUNAIR	10102	\$20.0000	APPOINTED	YES	09/07/25	467
BERNARD	DEJA A	10102	\$20.0000	APPOINTED	YES	09/07/25	467
BUDHU	KARISSA D	10102	\$20.0000	APPOINTED	YES	09/07/25	467
CHEUNG	SUNG HIN	10102	\$20.0000	APPOINTED	YES	09/07/25	467
CHRISTIAN	JOANNA R	10102	\$20.0000	APPOINTED	YES	09/07/25	467
FAHMIDA	MAYESHA	10102	\$20.0000	APPOINTED	YES	09/07/25	467
GANDHI	HENAL NI	10102	\$20.0000	APPOINTED	YES	09/07/25	467
HASAN	TASPIA	10102	\$20.0000	APPOINTED	YES	09/07/25	467
HU ZHONG	YONG TAO	10102	\$20.0000	APPOINTED	YES	09/07/25	467
HUANG	RAYMOND	10102	\$20.0000	APPOINTED	YES	09/07/25	467
IBARRA	INGRID A	10102	\$20.0000	APPOINTED	YES	09/07/25	467
IKRAM	IMAN	10102	\$20.0000	APPOINTED	YES	09/07/25	467
KARIM	SAIF	10102	\$20.0000	APPOINTED	YES	09/07/25	467
KHAN	MUKTADIR	10102	\$20.0000	APPOINTED	YES	09/07/25	467
KOCHAN	EVA	10102	\$20.0000	APPOINTED	YES	09/07/25	467
MAHTAB	MD	10102	\$20.0000	APPOINTED	YES	09/07/25	467
MAK	WAI HANG	10102	\$20.0000	APPOINTED	YES	09/07/25	467
MARTINEZ RAMIRE	ISAAC UR	10102	\$20.0000	APPOINTED	YES	09/07/25	467

MOSS	KOLL J	10102	\$20.0000	APPOINTED	YES	09/07/25	467
MOULHIM	YASMIN H	10102	\$20.0000	APPOINTED	YES	09/07/25	467
PHOO	MAY T	10102	\$20.0000	APPOINTED	YES	09/07/25	467
SALGADO	STEPHANI	10102	\$20.0000	APPOINTED	YES	09/07/25	467
SANCHEZ	JEFFREY	10102	\$20.0000	APPOINTED	YES	09/07/25	467
SUNAR	TEJ	10102	\$20.0000	APPOINTED	YES	09/07/25	467
TAQUIR	ARIFEEN	10102	\$20.0000	APPOINTED	YES	09/07/25	467
TYAGI	MADHVAN	10102	\$20.0000	APPOINTED	YES	09/07/25	467
VONG	NHI T	10102	\$20.0000	APPOINTED	YES	09/07/25	467
YAQOOB	MARYAM	10102	\$20.0000	APPOINTED	YES	09/07/25	467
ZHANG	JIA QI W	10102	\$20.0000	APPOINTED	YES	09/07/25	467
ZHENG	EN	10102	\$20.0000	APPOINTED	YES	09/07/25	467

#### COMMUNITY COLLEGE (HOSTOS) FOR PERIOD ENDING 09/26/25

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
BARR	JALEN A	04294	\$75.1600	APPOINTED	YES	08/24/25	468
BELL	CHRISTOP	10102	\$19.1200	APPOINTED	YES	09/08/25	468
CENICES	JETSENIA	04017	\$50397.0000	RESIGNED	YES	01/09/17	468
CURRAN	ROBERT	04293	\$93.8910	APPOINTED	YES	09/07/25	468
LEWIS	RUTH F	04625	\$70.0000	APPOINTED	YES	03/18/25	468
MARKBREITER	CHARLIE	04294	\$93.9490	APPOINTED	YES	09/07/25	468
MEADOWS	SYLVESTE O	04689	\$51.9400	APPOINTED	YES	09/01/25	468
QUARLES	STEPHANI L	04293	\$93.8910	APPOINTED	YES	09/07/25	468
REILLY	PETER J	04294	\$75.3080	APPOINTED	YES	08/24/25	468
ROCHE	ORLANDO	04017	\$47814.0000	RESIGNED	YES	08/16/20	468
SILVERIO	GABRIELA	04625	\$45.0000	APPOINTED	YES	09/08/25	468
SOLORZANO JACOM	GUSTAVO B	10102	\$19.1200	APPOINTED	YES	09/08/25	468
VARGAS	ROSE I	10102	\$19.1200	APPOINTED	YES	09/09/25	468
WARREN	PATRICK C	04293	\$81.9930	APPOINTED	YES	08/24/25	468

#### COMMUNITY COLLEGE (LAGUARDIA) FOR PERIOD ENDING 09/26/25

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ABDURAKHMANOVA	VERA	04294	\$169.4419	APPOINTED	YES	09/07/25	469
ACOSTA MATOS	MARIEL M	04294	\$75.3075	APPOINTED	YES	09/07/25	469
ALBERT	PATRICIA	04293	\$82.1550	APPOINTED	YES	09/07/25	469
AMAYA	ROSA A	04294	\$169.4419	APPOINTED	YES	09/07/25	469
ATHENA	DIANA E	04294	\$169.4419	APPOINTED	YES	09/07/25	469
BAEZ	LORENLEY	04097	\$102747.0000	APPOINTED	YES	09/14/25	469
BAKSH	SHANAZ	04294	\$75.3075	APPOINTED	YES	09/07/25	469
BENNETT	KIMBERLY B	04294	\$150.6150	APPOINTED	YES	09/07/25	469
BIBI	MARYAM	10102	\$19.1200	RESIGNED	YES	07/01/25	469
CANDELAS	KENNETH B	04689	\$50.3100	APPOINTED	YES	07/01/25	469
CASCAMISI	JEREMY J	04601	\$34.2000	APPOINTED	YES	09/09/25	469
CASEY	ISABELLA L	10102	\$25.5100	APPOINTED	YES	09/02/25	469
CATO	JOSHUA R	04294	\$18.8269	APPOINTED	YES	09/07/25	469
CERASO	STEVEN	04294	\$75.3075	APPOINTED	YES	09/07/25	469
CHAITOO	LALITA D	04294	\$150.6150	APPOINTED	YES	09/07/25	469
COLLINS	CARMEN E	04294	\$150.6150	APPOINTED	YES	09/07/25	469
CRESCENTE	JOSEPH J	04294	\$169.4419	APPOINTED	YES	09/07/25	469
DE SOYZA	TUSHINI	04293	\$82.1550	APPOINTED	YES	09/07/25	469
DIAZ	BENJAMIN	04625	\$44.3100	APPOINTED	YES	09/01/25	469
DOLAN	PAUL J	04293	\$164.3100	APPOINTED	YES	09/07/25	469
ELIE	CINDY	04293	\$41.0775	APPOINTED	YES	09/07/25	469
ENG	CHRISTIN	04058	\$68217.0000	APPOINTED	YES	08/31/25	469
FELICIANO	JOHN L	10102	\$19.1200	APPOINTED	YES	09/15/25	469
FINK	ALA	04293	\$82.1550	APPOINTED	YES	09/07/25	469
GALINDO	GISELLE	04294	\$75.3075	APPOINTED	YES	09/07/25	469
GAYE	DAOUDA H	04058	\$68217.0000	APPOINTED	YES	08/31/25	469
GENAO	JUAN C	04294	\$75.3075	APPOINTED	YES	09/07/25	469

#### COMMUNITY COLLEGE (LAGUARDIA) FOR PERIOD ENDING 09/26/25

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
GHIMIRE	SARISHMA	10102	\$19.1200	APPOINTED	YES	07/01/25	469
GINSBERG	DAVID	04294	\$75.3075	APPOINTED	YES	09/07/25	469
GONZALEZ	SELENA D	04802	\$41472.0000	APPOINTED	YES	09/14/25	469
GOTUZZO	MIA	10102	\$19.1200	APPOINTED	YES	07/01/25	469
GYABAA-AMPONSAH	PAUL	04294	\$225.9225	APPOINTED	YES	09/07/25	469
HAJJAFARI	MOBIN	10102	\$19.1200	APPOINTED	YES	07/01/25	469
HAVITERS	NAREG	04294	\$75.3075	APPOINTED	YES	09/07/25	469
HAVITERS	NAREG	04689	\$51.9400	APPOINTED	YES	09/09/25	469
HAY	MICHAEL	04294	\$150.6150	APPOINTED	YES	09/07/25	469
HUSSAIN	IQRAM	04293	\$246.4650	APPOINTED	YES	09/07/25	469
KATZMAN	ANDREW H	04294	\$75.3075	APPOINTED	YES	09/07/25	469
KAUR	JASMEEN	10102	\$19.1200	APPOINTED	YES	07/01/25	469
KEEGAN	ALESSAND F	04293	\$82.1550	APPOINTED	YES	09/07/25	469
KIERNAN	SINEAD M	04294	\$75.3075	APPOINTED	YES	09/07/25	469
KNUTSON	LARA	04293	\$82.1550	APPOINTED	YES	09/07/25	469
LAST	HARRISON M	04294	\$75.3075	APPOINTED	YES	09/07/25	469
LEI	MING	04294	\$188.2680	APPOINTED	YES	09/07/25	469
LEKMO NGATCHI	BLONDIE	04293	\$82.1550	APPOINTED	YES	09/07/25	469
LEUNG	JOATHAN C	04294	\$75.3075	APPOINTED	YES	09/07/25	469
LEVY	WAYNE D	04316	\$176000.0000	APPOINTED	YES	09/14/25	469
LI	NA	04293	\$30.8081	APPOINTED	YES	09/07/25	469
LIEBERMAN	RICHARD	04108	\$77694.0000	RETIRED	YES	09/01/25	469
LITTLE-POOLE	SENQUE A	04293	\$205.3875	APPOINTED	YES	09/07/25	469
MALIK	SAMUHLA	10102	\$19.1200	APPOINTED	YES	08/25/25	469
MARCINIAK	MALGORZA	04606	\$88.9950	APPOINTED	YES	09/07/25	469
MARTIN	KEVIN J	04314	\$160000.0000	APPOINTED	YES	09/14/25	469
MARTINEZ	MAURICIO	10102	\$19.1200	APPOINTED	YES	07/01/25	469
MCCRIGHT	MAURA E	04293	\$164.3100	APPOINTED	YES	09/07/25	469
MINHAS	CHAMANJI	04625	\$44.3100	APPOINTED	YES	09/05/25	469
MITREGA	BOGUSLAW	04294	\$94.1344	APPOINTED	YES	09/07/25	469
MONZON	JENNIFER D	10102	\$20.0000	APPOINTED	YES	08/11/25	469

MORRIS	MELINDA	04294	\$188.2688	APPOINTED	YES	09/07/25	469
NAFAS	EDWIN	04294	\$91.1344	APPOINTED	YES	09/07/25	469
PASTOR	OLIVIA	10102	\$19.1200	APPOINTED	YES	08/04/25	469
PAWLOWSKI	PATRICK	04294	\$75.3075	APPOINTED	YES	09/07/25	469
PEREZ	ERIC G	04294	\$75.3075	APPOINTED	YES	09/07/25	469
POKHREL	NISCHAL	04294	\$75.3075	APPOINTED	YES	09/07/25	469
PRITHA	NAHIYAN	10102	\$19.1200	APPOINTED	YES	09/09/25	469
PUN	SADIKSHY	10102	\$19.1200	APPOINTED	YES	07/01/25	469
PURJA	KABINA	10102	\$19.1200	APPOINTED	YES	09/09/25	469
RAHMAN	SHAIKH M	04293	\$164.3100	APPOINTED	YES	09/07/25	469
RAMA	SUNLIN	10102	\$19.1200	APPOINTED	YES	07/01/25	469
REID	DEJA A	10102	\$19.1200	APPOINTED	YES	09/15/25	469
REISERT	EMILY	04293	\$20.5388	APPOINTED	YES	09/07/25	469
ROBLES	KATHERIN	04625	\$62.0000	APPOINTED	YES	08/18/25	469
RODRIGUES	WILLIAM	04294	\$94.1344	APPOINTED	YES	09/07/25	469
ROSS	ROCHELLE T	04625	\$41.6900	DECEASED	YES	07/10/25	469
RUIZ	ELIZABET	04802	\$55178.0000	RETIRED	NO	09/11/25	469
RUSO	JESSICA L	04294	\$75.3075	APPOINTED	YES	09/07/25	469
SABOVIC	VIOLETA	04294	\$150.6100	APPOINTED	YES	09/07/25	469
SAN JUAN	SHERRIE L	04293	\$164.3100	APPOINTED	YES	09/07/25	469

COMMUNITY COLLEGE (LAGUARDIA)  
FOR PERIOD ENDING 09/26/25

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
SARRO	ANGELA	04294	\$94.1340	APPOINTED	YES	09/07/25	469
SHADAB	ASEMA	04294	\$112.9613	APPOINTED	YES	09/07/25	469
SHARMA	SUDIKSHA	10102	\$19.1200	APPOINTED	YES	08/05/25	469
SHIBLI	MOHAMMED S	04294	\$94.1343	APPOINTED	YES	09/07/25	469
SYED	IMAD ALI	04294	\$112.9613	APPOINTED	YES	09/07/25	469
TMOOTHEE	PASCALE	04293	\$308.0813	APPOINTED	YES	09/07/25	469
VELEZ	ANGIE N	10102	\$19.1200	APPOINTED	YES	07/01/25	469
VIDALS	ALEXIS	04625	\$44.3100	APPOINTED	YES	09/01/25	469
WANG	JENNIFER C	04293	\$82.1550	APPOINTED	YES	09/07/25	469
WIN	HEIN H	10102	\$19.1200	APPOINTED	YES	09/08/25	469
YOO	OKE JOO	04293	\$82.1550	APPOINTED	YES	09/07/25	469

HUNTER COLLEGE HIGH SCHOOL  
FOR PERIOD ENDING 09/26/25

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
BARTSCHERER	ANNE	04135	\$68652.0000	APPOINTED	YES	08/31/25	470
BRADLEY	FLORENCE	04139	\$188.0000	APPOINTED	YES	09/08/25	470
BROWN	ANTHONY	04135	\$63708.0000	APPOINTED	YES	09/01/25	470
CAMARA	NAFISSAT	10102	\$19.1200	APPOINTED	YES	08/18/25	470
CAMARA	NAFISSAT	04617	\$199.2700	APPOINTED	YES	09/01/25	470
CUADRADO	MAYGEN B	04603	\$36223.0000	APPOINTED	YES	08/31/25	470
GLEN-RAYNER	ROSA A	04135	\$69866.0000	APPOINTED	YES	09/01/25	470
GOLDE	JOANNA M	04139	\$182.0000	APPOINTED	YES	09/01/25	470
GULLOTTA	DARIO	10102	\$29.3200	APPOINTED	YES	09/09/25	470
MONIZ	CERILIA H	04135	\$70381.0000	APPOINTED	YES	08/31/25	470
OZAROW	CERULEAN O	04140	\$61070.0000	APPOINTED	YES	08/31/25	470
RIVERA	GABRIELA	04617	\$199.2700	APPOINTED	YES	09/08/25	470
SANTOS	OSIRIS	04603	\$36223.0000	APPOINTED	YES	08/31/25	470
SMITH	SHATARA C	04861	\$19.1200	APPOINTED	YES	08/25/25	470
TSYUMUK	MIRIAM I	04617	\$199.2700	APPOINTED	YES	09/01/25	470

BROOKLYN COMMUNITY BOARD #9  
FOR PERIOD ENDING 09/26/25

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
HENRY	ALLISON	56057	\$50000.0000	APPOINTED	YES	09/14/25	479

DEPARTMENT OF EDUCATION ADMIN  
FOR PERIOD ENDING 09/26/25

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ABDUL NASSER	NIHADA	56057	\$51094.0000	APPOINTED	YES	09/07/25	740
ALEXANDRE PERE	MICHELE	56057	\$44432.0000	APPOINTED	YES	09/02/25	740
ALI	ARUNA K	56058	\$72114.0000	INCREASE	YES	09/07/25	740
ALLEN	STACEYAN	56058	\$81192.0000	RESIGNED	YES	08/31/25	740
ANDREWS	TAMESHA L	54508	\$49674.0000	INCREASE	YES	09/04/25	740
ANIMAS-TAPIA	JASMIN	56058	\$80000.0000	INCREASE	YES	09/09/25	740
APPLEBAUM	MAX	10062	\$167276.0000	INCREASE	NO	06/11/25	740
APPLEWHITE	BRITTANY	56058	\$72114.0000	APPOINTED	YES	09/02/25	740
ASHLEY	DAWN	12158	\$64639.0000	RETIRED	NO	08/02/25	740
AYALA	ELAINE	56057	\$52228.0000	RESIGNED	YES	09/02/25	740
BADILLO	RAVEN E	56057	\$51094.0000	RESIGNED	YES	09/02/25	740
BAKER	JUSTIN G	10234	\$17.5000	RESIGNED	YES	08/24/25	740
BAPTISTE	LUCKNISE F	50910	\$82974.0000	RETIRED	YES	09/04/25	740
BARIZONE	ANNMARIE	51221	\$80200.0000	APPOINTED	YES	09/02/25	740
BARRITEAU	NERISSA C	10065	\$105490.0000	INCREASE	YES	09/02/25	740
BIORDI	PATRICIA	56057	\$51094.0000	APPOINTED	YES	09/02/25	740
BLANCO	CARMEN	54503	\$41324.0000	RETIRED	YES	09/08/25	740
BOLLETTIERI	DONNA L	54503	\$41274.0000	RETIRED	YES	07/12/25	740
BRIGHTMAN	KASHEM L	56058	\$74856.0000	RESIGNED	YES	08/17/25	740
BRINSKELLE	LUANNE	51222	\$88715.0000	RETIRED	NO	09/02/25	740
BROWN	ELIZABET A	13304	\$165532.0000	APPOINTED	YES	09/07/25	740
BROWN	YAASMEEN	56057	\$51094.0000	APPOINTED	YES	09/02/25	740
BUSSO	JOHN P	13613	\$61662.0000	RESIGNED	NO	09/05/25	740
BUTTERWORTH	THOMAS	31143	\$75865.0000	APPOINTED	YES	09/02/25	740
CARRION	GRECIA	56056	\$37697.0000	APPOINTED	YES	09/09/25	740
CASTILLO	ALEJANDRO J	10234	\$17.5000	RESIGNED	YES	08/28/25	740
CEVALLOS PLAZA	REBECA	56057	\$51094.0000	APPOINTED	YES	09/02/25	740
CHAN	HELENA	56058	\$72114.0000	APPOINTED	YES	09/02/25	740
CHAPLIN	SHANICE	56058	\$72114.0000	RESIGNED	YES	09/09/25	740
CHOI	MI YOUNG E	56057	\$51094.0000	APPOINTED	YES	09/02/25	740
CHRISTENSEN	LIANA	54483	\$71349.0000	RESIGNED	NO	09/04/25	740
CHRISTMAS	CHELSEA	56057	\$44432.0000	APPOINTED	YES	09/07/25	740

CINTRON	ANGELINA	56057	\$44432.0000	APPOINTED	YES	09/02/25	740
CIVITANO	ROSEMARI	56058	\$76828.0000	APPOINTED	YES	09/02/25	740
CLARK	MICHELE M	56057	\$56205.0000	RESIGNED	YES	09/15/25	740
CUADRADO	DEBORAH A	56058	\$72114.0000	INCREASE	YES	09/02/25	740
CUFF	CONNIE W	56058	\$79325.0000	APPOINTED	YES	09/07/25	740
DEGELE	GLORIA	51221	\$88715.0000	RETIRED	NO	07/15/25	740
DELAACRUZ	ANELSY M	51221	\$82370.0000	APPOINTED	YES	09/02/25	740
DELVALLE	NATALIE	56058	\$82000.0000	INCREASE	YES	09/02/25	740

DEPARTMENT OF EDUCATION ADMIN  
FOR PERIOD ENDING 09/26/25

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
DIAZ	ALEXANDE R	56058	\$62707.0000	APPOINTED	YES	09/02/25	740
DIAZ	MARIE J	56057	\$44432.0000	APPOINTED	YES	09/02/25	740
DIAZ	ROXANNE	51222	\$82370.0000	APPOINTED	YES	09/07/25	740
DIAZ QUINTANILL	SOJALYN L	56057	\$52628.0000	RESIGNED	YES	09/08/25	740
DILLARD	TRACEY F	56057	\$51145.0000	RESIGNED	YES	09/02/25	740
DREW	BORIS G	55050	\$75805.0000	RESIGNED	YES	09/07/25	740
DRISCOLL	MEGHAN	51221	\$80200.0000	APPOINTED	YES	09/02/25	740
DUKE-COLLINS	JO-LAINE	1263A	\$86819.0000	RESIGNED	NO	01/31/25	740
DURAN	GENESIS	56057	\$58603.0000	RESIGNED	YES	09/02/25	740
DYER	JAY	12158	\$80300.0000	APPOINTED	YES	09/07/25	740
EDWARDS	MATTHEW A	13613	\$64432.0000	INCREASE	NO	09/02/25	740
ELSAYED	ISLAM	56056	\$37697.0000	APPOINTED	YES	09/02/25	740
ESCALERA	EVELYN	56058	\$72342.0000	RETIRED	YES	09/13/25	740
EVERETT	AMELIA A	56058	\$72114.0000	RETIRED	YES	09/02/25	740
FERRAN	CHRISTIN	56057	\$44432.0000	APPOINTED	YES	09/02/25	740
FIGUEROA	SAMIRIC A	54505	\$46800.0000	RESIGNED	YES	08/26/25	740
FINDLAY	MANDI L	56057	\$51094.0000	RESIGNED	YES	09/02/25	740
FISHER-SMITH	SOLOMON	56058	\$97343.0000	APPOINTED	YES	07/13/25	740
FITZGIBBON	JANET	10124	\$81354.0000	RETIRED	NO	09/02/25	740
FLAVIN	KERRY AN	51221	\$80200.0000	RESIGNED	YES	08/20/25	740
FLETCHER	ROXANNE	10251	\$73255.0000	RETIRED	NO	09/02/25	740
FLORES	BRITTANY	10251	\$48631.0000	RESIGNED	NO	09/02/25	740
FOLEY	EMILY	51221	\$80200.0000	APPOINTED	YES	09/02/25	740
FORCELLO	CATHRYN	51221	\$83368.0000	RESIGNED	NO	09/01/25	740
FORSYTHE	TYLER	56057	\$51094.0000	APPOINTED	YES	08/28/25	740
FORTICH NAVARRO	MAURICIO	31047	\$64097.0000	APPOINTED	YES	09/04/25	740
FORTUNEY	RICARDO	56057	\$51094.0000	RESIGNED	YES	05/30/25	740
FOSSELLA	KIERSTYN	51222	\$82370.0000	APPOINTED	YES	09/02/25	740
FOSTER	RONALD	60888	\$68544.0000	INCREASE	NO	07/01/25	740
FREED	STEVEN	10251	\$49416.0000	RETIRED	YES	09/02/25	740
GALDO	ALMIRA S L	51222	\$85539.0000	RESIGNED	NO	09/07/25	740
GARCIA	JOSE	56057	\$44432.0000	APPOINTED	YES	09/02/25	740
GARGANO	JENNA M	51221	\$80200.0000	APPOINTED	YES	09/02/25	740
GARNER	STEFANIE	51221	\$82370.0000	RESIGNED	NO	09/02/25	740
GE	GLORIA	56057	\$54723.0000	RESIGNED	YES	09/02/25	740
GHACHAM	HASSAN A	56058	\$62707.0000	RESIGNED	YES	09/02/25	740
GILGROUS	ANDREA	56058	\$72114.0000	RESIGNED	YES	08/03/25	740
GIRALDO	MICHAEL S	56057	\$44432.0000	APPOINTED	YES	09/02/25	740
GITTENS	TALYA	56058	\$74678.0000	RESIGNED	YES	09/07/25	740
GREENE	OMEGA	70810	\$39206.0000	RESIGNED	YES	09/04/25	740
GRIFFIN	BELLA M	54503	\$41480.0000	RETIRED	YES	09/13/25	740
GRIFFIN	CHRISTIN M	51222	\$88715.0000	RETIRED	NO	07/01/25	740
GRIFFO	CARLY V	56057	\$44432.0000	APPOINTED	YES	09/02/25	740
GURELLO	ISABELLA	B0086	\$78195.0000	APPOINTED	YES	09/14/25	740
GUZMAN	ESMIRNA	56057	\$44432.0000	APPOINTED	YES	09/02/25	740
GYURKO	DONNA	56057	\$51094.0000	APPOINTED	YES	09/14/25	740
HARRINGTON	CLAIRE J	B0086	\$78195.0000	APPOINTED	YES	09/14/25	740
HARRIS	RICHARD L	56058	\$72114.0000	APPOINTED	YES	09/05/25	740
HAWASH	SAMAH	51221	\$82370.0000	RESIGNED	YES	09/02/25	740
HAYES	MALCOLM	56058	\$72114.0000	RESIGNED	YES	09/02/25	740
HERETAKIS	KATHRYN	51221	\$88216.0000	RESIGNED	NO	09/06/25	740

DEPARTMENT OF EDUCATION ADMIN  
FOR PERIOD ENDING 09/26/25

		TITLE					
NAME		NUM		SALARY	ACTION	PROV	EFF DATE AGENCY
HERNANDEZ		FLOR	56057	\$61682.0000	RESIGNED	YES	09/02/25 740
HERNANDEZ		NICHOLAS	B0087	\$95222.0000	APPOINTED	YES	09/07/25 740
HICKMAN	D	FAITH	56057	\$44432.0000	APPOINTED	YES	09/14/25 740
HIDALGO		JOHN	3114A	\$82500.0000	APPOINTED	YES	09/14/25 740
HOANG	A	KHOA	34205	\$76279.0000	APPOINTED	NO	08/08/25 740
HUANG		ANDREW	51221	\$88715.0000	RETIRED	NO	09/02/25 740
INOA		DIANA	56057	\$51094.0000	APPOINTED	YES	09/10/25 740
JEROME	L	SHANIA	56057	\$51094.0000	APPOINTED	YES	08/29/25 740
JIMENEZ		SAMANTHA	56056	\$37697.0000	APPOINTED	YES	09/12/25 740
JOHAL		SHARNJIT	54747	\$101456.0000	APPOINTED	YES	09/07/25 740
JOSEPHSON	T	PASCAL	51221	\$80200.0000	APPOINTED	YES	09/10/25 740
KANOWITZ	Y	EVA	56057	\$54435.0000	APPOINTED	YES	08/26/25 740
KAUR		NAVLEEN	51221	\$80200.0000	APPOINTED	YES	09/02/25 740
KOZMINSKI		MAGGIE	10251	\$53779.0000	RETIRED	NO	09/14/25 740
KREINCES		LAUREN	B0086	\$78195.0000	APPOINTED	YES	09/14/25 740
LACAILLE	P	JOAN	56057	\$56773.0000	RETIRED	YES	09/01/25 740
LEE		BONNIE	56057	\$51094.0000	RESIGNED	YES	09/02/25 740
LEONE		ROSE	56057	\$44432.0000	APPOINTED	YES	09/02/25 740
LIS		BERNJAMIN	21744	\$124171.0000	APPOINTED	YES	09/02/25 740
LIU		TINGYI	56058	\$72114.0000	APPOINTED	YES	09/10/25 740
LIU	W	ZONG	60888	\$101628.0000	INCREASE	NO	09/07/25 740
LOPEZ	A	BERENISE	51221	\$80200.0000	APPOINTED	YES	09/02/25 740
LOPEZ		IVAN	56057	\$51094.0000	APPOINTED	YES	09/02/25 740
LOPEZ		VICTOR	56058	\$90000.0000	APPOINTED	YES	09/07/25 740
LUNDY		DENISE	10251	\$50219.0000	RETIRED	NO	09/04/25 740
MALIARAKIS		ELENI	54503	\$41368.0000	RETIRED	YES	09/19/25 740
MALIK		ROHAAN	56057	\$44432.0000	APPOINTED	YES	09/02/25 740
MARTE MARTINEZ	D	JANY	56057	\$51094.0000	RESIGNED	YES	09/02/25 740
MATTIA	G	LISA	50910	\$80259.0000	RESIGNED	YES	09/02/25 740
MAUGHAN		JACQUELI	51221	\$82370.0000	RESIGNED	YES	09/02/25 740

MAZURKINA	TATIANA	31047	\$65946.0000	APPOINTED	YES	09/14/25	740
MCCAULEY	BRIDGET	60888	\$46885.0000	RESIGNED	NO	09/07/25	740
MELO-VARGAS	ANABELIS	56058	\$72114.0000	INCREASE	YES	09/02/25	740
MENDIZABAL	LAUREN	56058	\$75615.0000	RESIGNED	YES	09/02/25	740
MERCADO	ARIEL	56057	\$44432.0000	APPOINTED	YES	09/04/25	740
MILES	TERRI R	56073	\$85813.0000	RETIRED	YES	08/27/25	740
MILLER	CHARLOTT	80087	\$106607.0000	APPOINTED	YES	09/14/25	740
MILONE	COLLIN	56058	\$77883.0000	APPOINTED	YES	09/07/25	740
MOFFIT	ANYIA	56057	\$44432.0000	APPOINTED	YES	09/02/25	740
MORALES	ANDREINA	56057	\$44432.0000	APPOINTED	YES	09/07/25	740
MURPHY	ANDREA	54503	\$41378.0000	RETIRED	YES	08/21/25	740
NAGAMUTHU	SHARONA	10234	\$17.5000	RESIGNED	YES	08/24/25	740
NAKHE	HOLLY	56057	\$44432.0000	APPOINTED	YES	09/02/25	740
NESTOR	LORILYN A	56057	\$58247.0000	RETIRED	YES	08/01/25	740
NG	ALEX	13613	\$54408.0000	APPOINTED	NO	09/04/25	740
NIKAC	VITORIA V	56057	\$44432.0000	APPOINTED	YES	09/07/25	740
NOEL	MARIE	50910	\$82974.0000	RETIRED	YES	09/02/25	740
NUNEZ	ASHLEY	56057	\$44432.0000	APPOINTED	YES	09/07/25	740
NUNEZ CLEMENTE	CRISMELY	56057	\$44432.0000	APPOINTED	YES	09/03/25	740
OLIVER	PATRICIA F	56058	\$72114.0000	APPOINTED	YES	09/07/25	740
ORTEGA	STACEY J	56058	\$62707.0000	APPOINTED	YES	09/07/25	740

DEPARTMENT OF EDUCATION ADMIN  
FOR PERIOD ENDING 09/26/25

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
PAROLY	GENNESSA	50910	\$79679.0000	RETIRED	YES	09/02/25	740
PENA	JACQUELI	56057	\$44432.0000	APPOINTED	YES	09/07/25	740
PENA	LISANDRA	56057	\$64586.0000	RESIGNED	YES	09/05/25	740
PENA	MAYORI	56057	\$44432.0000	APPOINTED	YES	09/14/25	740
PERERA	RAVEENGA	56073	\$33.8800	RESIGNED	YES	11/30/21	740
PETTWAY	JEFFREY	82976	\$98088.0000	DECEASED	NO	08/28/25	740
PIMENTEL	REBECCA	51221	\$82370.0000	APPOINTED	YES	09/02/25	740
PLAZA	JENNIFER	56057	\$53174.0000	RESIGNED	YES	09/02/25	740
PRINCE	SHATARA S	56057	\$53676.0000	RESIGNED	YES	09/02/25	740
PRUDENCIO	JESSICA	56057	\$51094.0000	RESIGNED	YES	09/02/25	740
PUNWASI	SHARUNA V	60888	\$47823.0000	APPOINTED	NO	09/14/25	740
QUINONES	MARTHA	95050	\$60187.0000	APPOINTED	YES	09/07/25	740
RAHMAN	MUMINUR	80087	\$110072.0000	RESIGNED	YES	09/07/25	740
RAMOS	DARLENE	56073	\$71926.0000	RESIGNED	YES	09/05/25	740
RANSOM	PATRICIA	10124	\$61500.0000	RETIRED	NO	08/28/25	740
RENFROE	LENORA	56057	\$65266.0000	RETIRED	YES	08/01/25	740
REYNOLDS	KERRYANN M	80086	\$78195.0000	APPOINTED	YES	09/14/25	740
RICHARDSON	UTASHANI C	1003B	\$108973.0000	APPOINTED	NO	08/24/25	740
RICHINS	ERNELE	10124	\$78024.0000	RETIRED	NO	09/02/25	740
RITTER	JULIA C	50910	\$79679.0000	RETIRED	YES	09/02/25	740
RIVERA	KRYSTAL	56057	\$58000.0000	APPOINTED	YES	09/14/25	740
RIVERA	LISA A	56057	\$44432.0000	APPOINTED	YES	09/09/25	740
RIVERA	NICOLE J	56073	\$62544.0000	APPOINTED	YES	09/02/25	740
RIVERA-CAMINO	JASMIN E	56073	\$71926.0000	RESIGNED	YES	09/03/25	740
ROBERTS	ALFREDO L	56056	\$43353.0000	RESIGNED	YES	08/06/25	740
ROBINSON JR	PATRICK C	56056	\$43353.0000	RESIGNED	YES	09/02/25	740
RODRIGUEZ	CRYSTAL I	56057	\$51094.0000	APPOINTED	YES	09/02/25	740
RODRIGUEZ	LISSA	56058	\$72114.0000	RESIGNED	YES	09/02/25	740
ROLON	YARILYN	56057	\$51094.0000	RESIGNED	YES	08/31/25	740
ROSALES HERNAND	ANA GRAC	56056	\$44000.0000	APPOINTED	YES	09/10/25	740
ROSH	LAUREN I	80086	\$78195.0000	APPOINTED	YES	09/14/25	740
SALDANA	HERMINIA	56058	\$80000.0000	INCREASE	YES	09/04/25	740
SAMUELS	KENNETH	13621	\$110000.0000	INCREASE	NO	08/28/25	740
SAULOG	MARISOL	51222	\$82370.0000	APPOINTED	YES	09/10/25	740
SAUNDERSON	JOLICIA	10232	\$24.7300	APPOINTED	YES	09/04/25	740
SCHOENFELD	SOPHIA A	56058	\$72114.0000	RESIGNED	YES	09/04/25	740
SCHOONOVER	ANDREW J	80086	\$78195.0000	APPOINTED	YES	09/14/25	740
SERVETAR	ELIZABET	56057	\$73941.0000	RETIRED	YES	07/28/25	740
SEVERINO PEREZ	LISAIRY J	56057	\$44432.0000	APPOINTED	YES	08/24/25	740
SHARIF	SOLMAZ	56057	\$44432.0000	RESIGNED	YES	09/02/25	740
SILVERMAN	MELISSA	51221	\$80200.0000	APPOINTED	YES	09/02/25	740
SIMMONS	ISAIAH	56058	\$97343.0000	APPOINTED	YES	09/02/25	740
SOMMA	BRIANNA N	51221	\$80200.0000	APPOINTED	YES	09/02/25	740
SONNY	SHIREE R	34205	\$76279.0000	APPOINTED	NO	08/08/25	740
SOTO	VIVIAN	56057	\$58629.0000	RETIRED	YES	09/02/25	740
SOUBHIEH	SAMAR	56057	\$44432.0000	APPOINTED	YES	09/05/25	740
SOUTH	LAURETA	51221	\$80730.0000	RESIGNED	NO	09/02/25	740
SOYFER	ANNA	51221	\$80200.0000	RESIGNED	YES	09/01/25	740
STENZLER	RACHAEL	51221	\$88216.0000	RESIGNED	NO	09/02/25	740
STOKES	CHARESE A	56058	\$73000.0000	APPOINTED	YES	09/11/25	740
STROOM-SEALY	RENAYA	56056	\$37697.0000	APPOINTED	YES	09/02/25	740

DEPARTMENT OF EDUCATION ADMIN  
FOR PERIOD ENDING 09/26/25

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
SUDOL	TEIJA	10026	\$211972.0000	INCREASE	NO	09/02/25	740
SULLIVAN	LYNETTA	56057	\$73941.0000	RESIGNED	YES	09/02/25	740
SYLVAIN	NATHAN	51221	\$80200.0000	APPOINTED	YES	09/02/25	740
TAN	MARIE AN	56057	\$51465.0000	APPOINTED	YES	09/07/25	740
TAN	MUHAMMAD	51221	\$88715.0000	RETIRED	NO	09/02/25	740
TAVAREZ	TAYSHA	51221	\$83368.0000	RESIGNED	NO	08/31/25	740
TERLECKI	MARCELO L	34205	\$76279.0000	APPOINTED	NO	08/08/25	740
THAKURDEEN	CAITLIN A	50910	\$80848.0000	RESIGNED	YES	08/31/25	740
THOMAS	BEVERLY M	50910	\$79679.0000	RESIGNED	YES	09/08/25	740
THOMPSON	AMIR E	56057	\$51094.0000	INCREASE	YES	09/02/25	740
THOMPSON	ANTHONY M	56058	\$76828.0000	APPOINTED	YES	09/07/25	740
THUMMA	SARITHA	91697	\$198756.0000	INCREASE	YES	06/05/25	740
TOBIAS	MOZELLE	51221	\$88715.0000	RETIRED	NO	09/02/25	740
TOLCHIN	KIRK	51221	\$88715.0000	RETIRED	NO	09/02/25	740

TORRES	OLGA	56056	\$43353.0000	RESIGNED	YES	08/15/25	740
TRESIDDER	JILL	51221	\$82370.0000	APPOINTED	YES	09/02/25	740
URENA	NATALY A	56058	\$62707.0000	APPOINTED	YES	09/04/25	740
URIBE ORTIZ	ALEJANDR	56057	\$56177.0000	RESIGNED	YES	09/02/25	740
VADEHRA	EMMA	40547	\$284068.0000	RESIGNED	YES	09/09/25	740
VALENTIN	ERICA L	56057	\$52628.0000	RESIGNED	YES	09/02/25	740
VETTER	DONNA M	56057	\$51094.0000	RESIGNED	YES	09/02/25	740
VILLAFANE	NEIDA	56073	\$71926.0000	APPOINTED	YES	09/10/25	740
VILLAMOR	JESSICA	60888	\$46885.0000	APPOINTED	NO	09/07/25	740
WANG	FUSEN	95714	\$148747.0000	RETIRED	YES	08/22/25	740
WEBB-DAVIDSON	ANDREA S	54514	\$103392.0000	RESIGNED	YES	09/02/25	740
WHITE	JAMAL	56073	\$71926.0000	RESIGNED	YES	09/02/25	740
WHYTE	LORI O	56058	\$84665.0000	RESIGNED	YES	09/08/25	740
WIEDER	GENIELE	51221	\$82370.0000	APPOINTED	YES	09/07/25	740
WIESEL	ERICA	51221	\$82370.0000	RESIGNED	NO	09/02/25	740
WISDOM	CHERISE M	60888	\$49229.0000	RESIGNED	NO	08/24/25	740
YAPORT	NICOLE	56073	\$71926.0000	RESIGNED	YES	09/02/25	740
YOUNG	DARNELL D	10062	\$145353.0000	RESIGNED	NO	09/07/25	740
ZIBELL	ANDREW	56058	\$72114.0000	APPOINTED	YES	09/10/25	740

DEPARTMENT OF PROBATION  
FOR PERIOD ENDING 09/26/25

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
BENNETT	DUPREEYA T	51810	\$63386.0000	RESIGNED	NO	08/20/25	781
BHATT	GANESH P	10234	\$18.5000	RESIGNED	YES	08/30/25	781
CAULEY SCOTT	TONYA	51876	\$211267.0000	RESIGNED	YES	08/05/25	781
CELESTIN	JOHNNY	51810	\$61386.0000	RESIGNED	YES	09/09/25	781
FERRIS	SHAMEIKA	51810	\$52824.0000	RESIGNED	NO	02/04/21	781
GOMETZ	LEAH S	51810	\$61386.0000	RESIGNED	YES	09/12/25	781
HARRELL	ADRIENNE	51810	\$63386.0000	RETIRED	NO	09/10/25	781
HASKINS	DEREK L	91212	\$58020.0000	APPOINTED	YES	09/07/25	781
HIRALDO	ALYZIA M	10234	\$18.5000	RESIGNED	YES	08/14/25	781
KHAN	SHEZAD Z	10234	\$18.5000	RESIGNED	YES	09/06/25	781
LE BRETON	EMMA K	10234	\$18.5000	RESIGNED	YES	08/08/25	781
MASTOV	TAMARA	51860	\$77001.0000	PROMOTED	NO	09/08/25	781
MILBERG	ANYA S	10234	\$18.5000	RESIGNED	YES	08/09/25	781
MOREL	VANESSA A	56058	\$92925.0000	RESIGNED	YES	07/01/25	781
MOSTAFA	MUHAMMAD G	51810	\$61386.0000	RESIGNED	YES	07/09/25	781
RUGEL	MICHELLE	10029	\$116867.0000	PROMOTED	NO	05/27/25	781
STAFFORD	MAURICE C	56058	\$75000.0000	APPOINTED	YES	09/07/25	781
STOKES-KUMAR	SOMIYAH V	10234	\$18.5000	RESIGNED	YES	09/12/25	781

DEPARTMENT OF BUSINESS SERV.  
FOR PERIOD ENDING 09/26/25

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
BENT	ROCHELLE A	56058	\$67000.0000	APPOINTED	YES	09/17/25	801
LIPARI	DOUGLAS P	95005	\$232887.0000	INCREASE	YES	08/29/25	801
MARTINEZ	TANIA K	56058	\$78057.0000	RESIGNED	YES	09/09/25	801
MARTINEZ	TANIA K	60888	\$64081.0000	RESIGNED	NO	09/09/25	801
STEFFEN	SHEILA S	56058	\$65000.0000	APPOINTED	YES	09/07/25	801

HOUSING PRESERVATION & DVLPMNT  
FOR PERIOD ENDING 09/26/25

			TITLE					
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ASSAD	MINA	M	34202	\$90551.0000	APPOINTED	YES	09/14/25	806
BOUCHARD	JESSICA	R	22508	\$105348.0000	RESIGNED	YES	08/07/25	806
CARDERO	EVE		56058	\$77500.0000	APPOINTED	YES	09/14/25	806
CASTILLO	YASMIN		56057	\$51227.0000	APPOINTED	YES	09/14/25	806
CHEN	XI		10232	\$17.5000	RESIGNED	YES	08/31/25	806
CUTTS	ISABEL	A	10234	\$17.5000	RESIGNED	YES	08/17/25	806
DELOSO	KATRINA	M	56058	\$87500.0000	APPOINTED	YES	09/14/25	806
FENTY	JAY'LA	N	56058	\$72298.0000	APPOINTED	YES	09/14/25	806
HILL	CURTIS	T	56058	\$80949.0000	RESIGNED	YES	09/13/25	806
IAKOUNIN	STANISLA		56058	\$72298.0000	APPOINTED	YES	09/14/25	806
JOHN	ALWIN		10232	\$23.0000	RESIGNED	YES	08/27/25	806
KIFLU	RUTH	A	56058	\$77500.0000	APPOINTED	YES	09/14/25	806
LLOYD	CHRISTOP	C	56058	\$72298.0000	APPOINTED	YES	09/14/25	806
MEHLMAN	ARI	T	56057	\$51227.0000	APPOINTED	YES	09/14/25	806
MOMOH	RASHIDA		56058	\$85000.0000	APPOINTED	YES	09/14/25	806
MOORE	DAPHNE	Y	56057	\$74160.0000	RETIRED	YES	09/09/25	806
MULLINS	KRISTEN	E	56058	\$72298.0000	APPOINTED	YES	09/14/25	806
MUNOZ HANSEN	ALVARO	C	22092	\$100153.0000	APPOINTED	NO	09/14/25	806
NAVARRO	LAMIEL		30080	\$57727.0000	APPOINTED	YES	07/27/25	806
NEUMEYER	MATTHEW	J	56058	\$72298.0000	APPOINTED	YES	09/14/25	806
PREVIL	ESTENIA		22507	\$78740.0000	APPOINTED	NO	09/14/25	806
RAJA	HASEEB	A	13652	\$110499.0000	INCREASE	YES	07/20/25	806
RAKOVICH	ELENA		13632	\$143527.0000	INCREASE	NO	09/07/25	806
REDDING	SHANI	S	56058	\$72298.0000	INCREASE	YES	09/14/25	806
SIENKIEWICZ	MATTHEW	J	12626	\$69631.0000	APPOINTED	NO	08/31/25	806
SMITH	RICHARD	J	34202	\$96305.0000	APPOINTED	YES	09/07/25	806
SULTANA	SHARMIN		56058	\$72298.0000	APPOINTED	YES	09/14/25	806
TAYLOR	YOLANDA		10124	\$84054.0000	RETIRED	NO	08/26/25	806
TESFAMICHAEL	SEWIT	S	56058	\$77500.0000	APPOINTED	YES	09/14/25	806
UDDIN	FARHAD		34202	\$76279.0000	RESIGNED	NO	09/14/25	806
UNDERWOOD	JAHNELLA		56057	\$51227.0000	APPOINTED	YES	09/14/25	806

CRUZ	MATTHEW	M	56058	\$56229.0000	RESIGNED	YES	06/04/17	810
CRUZ AGUILAR	RAMSES		31622	\$64914.0000	APPOINTED	YES	09/14/25	810
DEJESUS	PAUL		31624	\$90744.0000	INCREASE	NO	09/14/25	810
DESAI	CHINTAN	P	94531	\$223954.0000	INCREASE	YES	09/14/25	810
DONG	ELVA		10209	\$17.8500	DECREASE	YES	09/07/25	810
DOZIER	RICARDO		31622	\$71581.0000	APPOINTED	YES	09/14/25	810
EDWARDS	DAMON		31623	\$73468.0000	APPOINTED	YES	09/07/25	810

DEPARTMENT OF BUILDINGS  
FOR PERIOD ENDING 09/26/25

TITLE								
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
EDWARDS	MICHAEL	P	31629	\$71581.0000	APPOINTED	YES	09/07/25	810
FREEMAN	SHIRLEY		30080	\$57728.0000	RESIGNED	NO	09/08/25	810
FURRELLE	MEGAN	E	20215	\$90551.0000	APPOINTED	NO	09/07/25	810
GALAB	SAADALLA		20215	\$107656.0000	APPOINTED	NO	09/07/25	810
GIBBS JR	WAYNE	D	31623	\$73468.0000	APPOINTED	YES	09/14/25	810
GODA	ABDEL RA		31622	\$71581.0000	APPOINTED	YES	09/07/25	810
GORDON	JESSE	A	31622	\$81533.0000	INCREASE	NO	09/14/25	810
GUARQUILA CABRE	JANINA	N	10234	\$19.0000	RESIGNED	YES	08/30/25	810
HARRELL KATENDE	YUWSHUA	T	31622	\$71581.0000	APPOINTED	YES	09/07/25	810
HARTLEY	ALIYA		10234	\$19.0000	RESIGNED	YES	08/28/25	810
HASSABALLA	BITAR	R	31622	\$71581.0000	APPOINTED	YES	09/07/25	810
HENRY	PATRICK	E	31629	\$71581.0000	APPOINTED	YES	09/07/25	810
KABIR	RYAN	Z	10209	\$18.8000	DECREASE	YES	09/07/25	810
KAYKOV	JONATHAN		10234	\$19.0000	RESIGNED	YES	08/22/25	810
LAI	SAM	T	20215	\$124896.0000	RETIRED	NO	09/13/25	810
LOPEZ	MARJORY	J	10234	\$19.0000	RESIGNED	YES	08/01/25	810
MAENZA	LILLY	M	10234	\$19.0000	RESIGNED	YES	08/09/25	810
MANSOUR	NABITHA		20310	\$76279.0000	APPOINTED	NO	09/07/25	810
MARTIN	HENRY	R	31622	\$81533.0000	INCREASE	NO	09/14/25	810
MCCOY	ALISA		30080	\$50198.0000	APPOINTED	NO	07/27/25	810
MILLER	CRAIGE	T	31623	\$73468.0000	APPOINTED	YES	09/07/25	810
NG	CHUN	W	22430	\$75864.0000	DECREASE	YES	09/07/25	810
O' CONNELL	LOGAN	H	30086	\$72510.0000	APPOINTED	YES	09/07/25	810
PAZ	NELSON	S	10209	\$18.8000	RESIGNED	YES	08/30/25	810
PEARSON	JERMAINE	B	31622	\$71581.0000	INCREASE	YES	09/14/25	810
RYU	KI PUNG		20215	\$120428.0000	APPOINTED	NO	09/07/25	810
SHAHIKIAN	EDMON	A	20215	\$107656.0000	APPOINTED	NO	09/07/25	810
SHOSHAN	MICHAEL		31629	\$71581.0000	APPOINTED	YES	09/14/25	810
STAGNARI	ASHLEY	A	10232	\$26.2300	RESIGNED	YES	08/16/25	810
TAHSIN	SANILIA		13632	\$109518.0000	RESIGNED	YES	09/10/25	810
TEPLOVA	OLGA		10251	\$48631.0000	APPOINTED	NO	06/08/25	810
VASQUEZ	KIRA	M	10234	\$19.0000	RESIGNED	YES	08/27/25	810
XU	ANNA	H	10234	\$19.0000	RESIGNED	YES	08/22/25	810
ZARGAR	ALEXIS	K	30087	\$106404.0000	APPOINTED	YES	09/07/25	810
ZHILA	VLADIMIR	N	31622	\$110099.0000	RESIGNED	NO	09/06/25	810

DEPT OF HEALTH/MENTAL HYGIENE  
FOR PERIOD ENDING 09/26/25

TITLE								
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ADAMS	KEIRA	M	10209	\$18.8000	RESIGNED	YES	08/22/25	816
ALBRECHT	JASON	M	21538	\$52804.0000	APPOINTED	YES	09/07/25	816
ALI	GANGADAI		10124	\$61376.0000	RETIRED	NO	09/17/25	816
ALMONTE	KAYLA	M	10209	\$17.2500	APPOINTED	YES	09/17/25	816
ANDERS	KRISTEN	N	53299	\$85849.0000	APPOINTED	YES	09/14/25	816
BARCLAY	AISHA	C	1002C	\$114980.0000	INCREASE	NO	09/07/25	816
BARRETT	ZAYN	A	60888	\$64338.0000	INCREASE	NO	08/31/25	816
BATSON	MARVALLI	V	10251	\$53479.0000	APPOINTED	YES	09/07/25	816
BAUTISTA	SAUL	J	95598	\$86306.0000	APPOINTED	YES	09/07/25	816
BLETLE	ALEXANDE		10050	\$125798.0000	PROMOTED	NO	06/22/25	816
BORGIA	VICTORIA	M	56058	\$81484.0000	INCREASE	YES	09/14/25	816
BRAZOBAN BURGOS	LIA	Y	06843	\$16.7500	RESIGNED	YES	08/26/25	816
BRING	CHASMAND	S	1005D	\$127830.0000	PROMOTED	NO	06/22/25	816
BRYANT	AARON	C	10251	\$53479.0000	APPOINTED	YES	09/14/25	816
CENTENO	MINDY	M	10251	\$53479.0000	APPOINTED	YES	09/14/25	816
CHEATHAM	SHANICE	F	52040	\$73142.0000	INCREASE	NO	08/24/25	816
CHEEMA	AREEJ	F	51195	\$24.8800	APPOINTED	YES	09/14/25	816
CHEN	HAO		21744	\$126000.0000	INCREASE	YES	09/07/25	816
CHEN	JULIE		10209	\$17.8500	RESIGNED	YES	08/23/25	816
CLIPPER	PAMELA		5100C	\$95767.0000	RETIRED	NO	09/06/25	816
DA SILVA	ANDREIA		56058	\$63809.0000	RESIGNED	YES	09/16/25	816
DECICCO	LISA	M	10251	\$53479.0000	APPOINTED	YES	09/07/25	816
DIAZ	ERIANNY	N	10209	\$18.3000	RESIGNED	YES	08/21/25	816
DODD	LANCE		10251	\$53479.0000	APPOINTED	YES	09/07/25	816
EDMOND	EUSICA		21744	\$74536.0000	APPOINTED	YES	09/07/25	816
ELLIS	ANDI	E	52040	\$48481.0000	APPOINTED	YES	09/14/25	816
ERLANDSON	JAIME	D	95673	\$123764.0000	RESIGNED	YES	06/29/25	816
EVANS	CHAD	B	10251	\$53479.0000	APPOINTED	YES	09/07/25	816
GIRARDI	CAMILLE	M	5100B	\$40.3600	RETIRED	YES	07/24/25	816
GOLDING	IVONNE		60888	\$46885.0000	APPOINTED	NO	07/20/25	816
GRAY	DIONNE		51611	\$78868.0000	RESIGNED	YES	08/29/25	816
HAMILTON	GUY	T	21744	\$100904.0000	INCREASE	YES	09/07/25	816
HARRIS	NICOLE		10209	\$20.0000	RESIGNED	YES	09/12/25	816
HARVILL	PRINCESS	N	51638	\$90358.0000	APPOINTED	NO	06/15/25	816
HAYES	CORRINE	R	50811	\$66937.0000	INCREASE	YES	08/31/25	816
HUANG	LI		10069	\$202064.0000	RETIRED	NO	08/02/24	816
HUTCHINSON	LEROY	G	10124	\$73445.0000	PROMOTED	NO	09/14/25	816
IBRAHIM	FARHANA	B	21538	\$52804.0000	APPOINTED	YES	09/14/25	816
IVES	RYLIN	D	21744	\$74536.0000	APPOINTED	YES	09/14/25	816
JAMES	CARYL	M	10251	\$53479.0000	APPOINTED	YES	09/14/25	816
JAMES	TIFFANI	N	51195	\$28.6100	RESIGNED	YES	09/02/25	816
JEANTY	JHABRINN	F	10209	\$17.0000	APPOINTED	YES	09/12/25	816
JOSEPH	JESICCA		56058	\$75000.0000	APPOINTED	YES	09/07/25	816
KADERNAUTH	ELIZABET	V	21744	\$163459.0000	APPOINTED	YES	09/07/25	816

KARALIS	GERASIMO	F	53859	\$191471.0000	RESIGNED	YES	09/12/25	816
KRISHNAMURTHY	MEGHANA		10232	\$26.2300	RESIGNED	YES	09/06/25	816
LI	AGNES		31215	\$63190.0000	RESIGNED	YES	09/09/25	816
LIPARI	MARYANN		5100B	\$40.3600	RETIRED	YES	09/19/25	816
LOPEZ	CHRISTOP	S	21744	\$100904.0000	APPOINTED	YES	09/14/25	816
MALACARA	DANIEL		53299	\$85849.0000	APPOINTED	YES	09/14/25	816
MALLOY	SHANNON	E	10209	\$18.3000	RESIGNED	YES	08/22/25	816

DEPT OF HEALTH/MENTAL HYGIENE  
FOR PERIOD ENDING 09/26/25

TITLE								
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
MARQUARDT	HALEY	A	53299	\$85849.0000	APPOINTED	YES	09/14/25	816
MATTES	KYLIE	M	10209	\$21.4000	APPOINTED	YES	09/16/25	816
MCCARTHY	NATHANIE	A	60816	\$76677.0000	APPOINTED	NO	08/17/25	816
MCINTOSH	WINTREE	Y	10209	\$17.0000	APPOINTED	YES	09/14/25	816
MCLAUGHLIN	STACEY	K	21513	\$68713.0000	PROMOTED	NO	09/07/25	816
MICELI	CROCETTA		51022	\$40.7000	RESIGNED	NO	08/27/25	816
MODER	AMANDA	E	50410	\$68957.0000	RESIGNED	YES	09/14/25	816
MONTFORT GARDEA	JORGE	M	09776	\$159263.0000	INCREASE	YES	09/07/25	816
MOORE	DELEISHA	S	10209	\$19.0000	APPOINTED	YES	09/07/25	816
MORENO	MARIANA		10209	\$18.3000	RESIGNED	YES	07/30/25	816
MUNASSER	SARA		51195	\$24.8800	APPOINTED	YES	09/14/25	816
NGUYEN	HUYEN		21744	\$92342.0000	RESIGNED	YES	09/09/25	816
NGUYEN	KHOA	V	10209	\$20.9000	RESIGNED	YES	08/30/25	816
NIVOSE	MARTINE		56058	\$72848.0000	RESIGNED	YES	09/14/25	816
O'CONNOR	CRAIG	O	95494	\$215500.0000	INCREASE	YES	07/27/25	816
O'GRADY	MARY		5100B	\$40.3600	RETIRED	YES	09/16/25	816
O'HANDLEY	GRACE	L	56056	\$23.7900	INCREASE	YES	09/07/25	816
ORR	MELISSA	A	21849	\$64029.0000	RESIGNED	YES	09/10/25	816
OWOSEN	OLUMIDE		51191	\$53174.0000	RESIGNED	YES	09/19/25	816
PATEL	NAIYA	J	10232	\$26.2300	RESIGNED	YES	08/30/25	816
PERSAUD	TIA	B	10251	\$55000.0000	APPOINTED	YES	09/07/25	816
QUINONES	LESLIE		56058	\$72429.0000	RETIRED	YES	07/04/25	816
RAJENDRAN	RESHMA		10209	\$19.9000	RESIGNED	YES	08/30/25	816
RANA	HARMINDE	S	30087	\$109002.0000	INCREASE	YES	10/09/16	816
ROBERSON	TONEASIA	D	10209	\$21.4000	RESIGNED	YES	08/13/25	816
ROGERS	MELBA	C	10124	\$75971.0000	APPOINTED	YES	08/31/25	816
RYMAN	KELLY	A	51022	\$40.7000	RESIGNED	YES	09/10/25	816
SABIO	MIRTHA	C	95005	\$235064.0000	RESIGNED	YES	03/16/25	816
SADAT	MOHAMMAD	A	31215	\$53132.0000	RESIGNED	YES	06/18/25	816
SERGI-REHA	ELIZABET		5100B	\$40.3600	RETIRED	YES	08/28/25	816
SIROTA	INNA		21849	\$81751.0000	APPOINTED	YES	09/07/25	816
SONY	ALPHONS		10209	\$18.8000	RESIGNED	YES	09/13/25	816
TAM	VIVIAN		21744	\$87743.0000	APPOINTED	YES	09/07/25	816
TAN	PERSEPHO		10022	\$137973.0000	RESIGNED	NO	09/07/25	816
TAPIA	KELLY	M	10209	\$17.0000	RESIGNED	YES	08/29/25	816
THOMAS	GINA	M	51022	\$40.7000	RESIGNED	NO	08/27/25	816
THOMAS	REVA	C	51193	\$72525.0000	PROMOTED	NO	09/14/25	816
THORNHILL	DONNETTE	S	10251	\$53479.0000	RESIGNED	YES	09/07/25	816
TOLEDO	DORIS	E	21849	\$81751.0000	APPOINTED	YES	09/07/25	816
TORRES	ROBERT		90510	\$62483.0000	RETIRED	NO	08/23/25	816
TRAVER	KELLY	A	31220	\$80768.0000	PROMOTED	NO	09/07/25	816
WANG	EMILY	T	10209	\$18.8000	RESIGNED	YES	08/14/25	816
WANG	SHU YAN		10232	\$26.2300	RESIGNED	YES	09/10/25	816
WEGNER	ISABELLA	M	10209	\$21.4000	RESIGNED	YES	09/13/25	816
WILKERSON	MELANIE	J	56058	\$91467.0000	APPOINTED	YES	09/07/25	816
WILLIAMS	KAYLA	U	31215	\$53132.0000	RESIGNED	YES	08/19/25	816
YILDIZ	BAHADIR		53859	\$191471.0000	RESIGNED	YES	09/05/25	816
YUAN	SHUAI		10209	\$21.4000	RESIGNED	YES	08/30/25	816
ZELTZER	PAIGE	M	10232	\$26.2300	RESIGNED	YES	08/12/25	816



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