

# THE CITY RECORD

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#### FRIDAY, DECEMBER 29, 2017

THE	CITY	RECOR	Ł
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Mayor

#### LISETTE CAMILO

Commissioner, Department of Citywide Administrative Services

#### ELI BLACHMAN

Editor, The City Record

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Office of the Mayor.....

## PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

#### **BOROUGH PRESIDENT - BROOKLYN**

■ PUBLIC HEARINGS

#### <u>Uniform Land Use Review Procedure</u> <u>Public Hearing</u>

**NOTICE IS HEREBY GIVEN** that Brooklyn Borough President Eric L. Adams, will hold a meeting of the Brooklyn Borough Board in the

Community Room of Brooklyn Borough Hall, 209 Joralemon Street, Brooklyn, NY 11201, commencing at 6:00 P.M., on January 3, 2018.

The Borough Board meeting agenda will include a public hearing on the following:

The disposition of City-Owned property, pursuant to Section 384(b)(4) of the New York City Charter, at 1555 Bedford Avenue by the New York City Economic Development Corporation (EDC) to the lessee BFC Partners, to redevelop the site into an approximately 542,393 square-foot mixed-use development, including a recreational facility expected to include three basketball courts; a 25-meter swimming pool; a multi-sport field and fitness rooms; approximately 71,619 square feet of commercial, community, and event space; approximately 415 mixed-income residential apartments, and approximately 118 parking spaces. The property is located in the Crown Heights neighborhood of Brooklyn Community District 9 (CD 9) and New York City Council District 35 (CD 35). ULURP authority to dispose of the site was granted on November 30, 2017.

Note: To request a sign language interpreter, Telecommunication Device for the Deaf (TDD) services, and/or foreign language interpretation in accordance with Local Law 30, contact Kiesha Humphrey at (718) 802-3868 at least five days before the hearing.

In order for the Office of Brooklyn Borough President Eric L. Adams to better stay in touch with you, we would appreciate it if you would share with us your most up-to-date contact information. You can do so by visiting brooklyn-usa.org/sign-up-2 or by calling (718) 802-3700.

d22-j3

#### CITY PLANNING COMMISSION

■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that resolutions have been adopted by the City Planning Commission, scheduling public hearings on the

following matters to be held, at 22 Reade Street, Spector Hall, New York, NY 10007, on Wednesday, January 3, 2018, at 10:00 A.M.

### BOROUGH OF QUEENS Nos. 1 & 2 35-10 ASTORIA BOULEVARD REZONING

CD 1 C 170299 ZMQ

IN THE MATTER OF an application submitted by Astoria Boulevard LLC, pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 9a, by changing from an R6B District to a C4-3 District property, bounded by Astoria Boulevard (southerly portion), 36th Street, a line 100 feet southwesterly of Astoria Boulevard (southerly portion), and 35th Street, as shown on a diagram (for illustrative purposes only), dated September 5, 2017, and subject to the conditions of CEQR Declaration E-446.

#### No. 2

N 170300 ZRQ

IN THE MATTER OF an application submitted by Astoria Boulevard LLC, pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York modifying Appendix F for the purpose of establishing a Mandatory Inclusionary Housing area.

Matter <u>underlined</u> is new, to be added; Matter struck out is to be deleted;

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

\* indicates where unchanged text appears in the Zoning Resolution

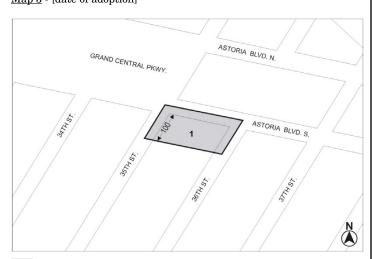
#### APPENDIX F

**Inclusionary Housing Designated Areas and Mandatory Inclusionary Housing Areas** 

**QUEENS** 

**Queens Community District 1** 

Map 3 - [date of adoption]



Mandatory Inclusionary Housing Program Area see Section 23-154(d)(3)

Area 1 — [date of adoption] — MIH Program Option 1 and Option 2 Portion of Community District 1, Queens

### No. 3 R6-1 TEXT AMENDMENT

N 180061 ZRQ CD 1

IN THE MATTER OF an application submitted by New York City Department of City Planning, pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York, modifying Article II, Chapter 3 (Residential Bulk Regulations in Residence Districts), Article III, Chapters 4 (Bulk Regulations for Residential Buildings in Commercial Districts) and 5 (Bulk Regulations for Mixed Buildings in Commercial Districts), and related sections, establishing an R6-1 District, and creating bulk regulations for R6-1, C4-2 and C4-3 Districts, located in a Mandatory Inclusionary Housing area.

Matter underlined is new, to be added; Matter struck out is to be deleted; Matter within # # is defined in Section 12-10:

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

Article I **General Provisions** 

Chapter 1

Title, Establishment of Controls and Interpretation of Regulations

11-10

ESTABLISHMENT AND SCOPE OF CONTROLS, ESTABLISHMENT OF DISTRICTS, AND INCORPORATION OF MAPS

**Establishment of Districts** 

11-122

11-12

Districts established

In order to carry out the purposes and provisions of this Resolution, the following districts are hereby established:

Residence Districts

R6General Residence District <u>R6-1</u> General Residence District R6A General Residence District

Article II

RESIDENCE DISTRICT REGULATIONS

Residential Bulk Regulations in Residence Districts

OPEN SPACE AND FLOOR AREA REGULATIONS R1 R2 R3 R4 R5 R6 R7 R8 R9 R10

Open Space and Floor Area Regulations in R6 through R10 Districts

R6 R7 R8 R9 R10

23-154

**Inclusionary Housing** 

For #developments# or #enlargements# providing #affordable housing# pursuant to the Inclusionary Housing Program, as set forth in Section 23-90, inclusive, the maximum #floor area ratio# permitted in R10 Districts outside of #Inclusionary Housing designated areas# shall be as set forth in Paragraph (a) of this Section, and the maximum #floor area ratio# in the #Inclusionary Housing designated areas# existing on March 22, 2016, shall be as set forth in Paragraph (b) of this Section. Special provisions for specified #Inclusionary Housing designated areas# are set forth in Paragraph (c) of this Section. Special #floor area# provisions for #zoning lots# in #Mandatory Inclusionary Housing areas# are set forth in Paragraph (d) of this Section. The maximum #lot coverage# shall be as set forth in Section 23-153 (For Quality Housing buildings) for the applicable zoning district, except as modified in this Section. For the purpose of this Section, defined terms include those set forth in Sections 12-10 and 23-911.

(d) Special #floor area# provisions for #zoning lots# in #Mandatory Inclusionary Housing areas#

For #zoning lots# in #Mandatory Inclusionary Housing areas#, the following provisions shall apply:

Maximum #floor area ratio# and #lot coverage#

The maximum #floor area ratio# for the applicable zoning district in #Inclusionary Housing designated areas# set forth in Paragraph (b) of this Section and the maximum #lot coverage# for the applicable zoning district set forth in Section 23-153 shall apply to any #MIH development#, except:

- in an R6 District, without a letter or number suffix, (i) the maximum #floor area ratio# for any #MIH development# shall be 3.6 in the following areas:
  - Mandatory Inclusionary Housing Program Area 1, as of May 24, 2017, in Community District 9 in the Borough of the Bronx; and (a)
  - (b) Mandatory Inclusionary Housing Program Area 2, as of September 7, 2017, in Community District 14 in the Borough of Queens.
- (ii) in an R6-1 District, the maximum #floor area ratio# for any #MIH development# shall be 3.6, and the

maximum #lot coverage# for #interior lots# or #through lots# shall be 65 percent;

(iii) in an R7-1 or R7-2 District, the maximum #floor area ratio# for any #MIH development# shall be 4.6, except that the maximum #floor area ratio# for an R7-2 District in a #Mandatory Inclusionary Housing area# in Community District 5, Borough of Brooklyn, mapped on or before April 20, 2016, shall be as set forth in paragraph (b) of this Section; and

(iii)(iv) in an R7-3 or R7X District, the maximum #floor area ratio# for any #MIH development# shall be 6.0.

.155

#### 23-155

#### Affordable independent residences for seniors

R6 R7 R8 R9 R10

In the districts indicated, for #buildings# complying with the height and setback regulations for #Quality Housing buildings# set forth in Section 23-66, the maximum #floor area ratio# for #affordable independent residences for seniors# shall be as set forth in the table in this Section, and the maximum #lot coverage# shall be as set forth in Section 23-153 (For Quality Housing buildings), as applicable. However, in an R6-1 District, the maximum #lot coverage# for #interior lots# or #through lots# shall be 65 percent.

For #buildings# in R6, R7, R8, R9 or R10 Districts without a letter suffix, utilizing the basic #bulk# regulations, the maximum #floor area ratio# and the minimum #open space ratio# for #affordable independent residences for seniors# shall be as set forth for #residential uses# in Sections 23-151 (Basic regulations for R6 through R9 Districts) and 23-152 (Basic regulations for R10 Districts), as applicable.

#### ARTICLE III COMMERCIAL DISTRICT REGULATIONS

Chapter 4

Bulk Regulations for Residential Buildings in Commercial Districts

#### 34-10

### APPLICABILITY OF RESIDENCE DISTRICT BULK REGULATIONS

#### 34-112

Residential bulk regulations in other C1 or C2 Districts or in C3, C4, C5 or C6 Districts

C1-6 C1-7 C1-8 C1-9 C2-6 C2-7 C2-8 C3 C4 C5 C6

In the districts indicated, the applicable #bulk# regulations are the #bulk# regulations for the #Residence Districts# set forth in the following table:

plicable #Residence District#
R3-2
R5
R6
R6A

For C4-2 and C4-3 Districts, located within a #Mandatory Inclusionary Housing area#, mapped on or after [date of adoption], the applicable #residential bulk# regulations shall be those of an R6-1 District.

#### Chapter 5

Bulk Regulations for Mixed Buildings in Commercial Districts

#### 35-20

APPLICABILITY OF RESIDENCE DISTRICT BULK REGULATIONS

#### 35-23

Residential Bulk Regulations in Other C1 or C2 Districts or in C3, C4, C5 or C6 Districts

C1-6 C1-7 C1-8 C1-9 C2-6 C2-7 C2-8 C3 C4 C5 C6

(a) In the districts indicated, the #bulk# regulations for #residential# portions of #buildings# are the #bulk# regulations for the #Residence Districts# set forth in the following table. However, for #Quality Housing buildings# the height and setback regulations

of Section 23-66 (Height and Setback Requirements for Quality Housing Buildings), inclusive, shall be modified by the provisions of Section 35-65 (Height and Setback Requirements for Quality Housing Buildings).

 District
 Applicable #Residence District#

 C3
 R3-2

 C3A
 R3A

 C4-1
 R5

 C4-2¹ C4-3¹ C6-1A
 R6

 C1-6 C2-6 C4-4 C4-5 C6-1
 R7-2

For C4-2 and C4-3 Districts located within a #Mandatory Inclusionary Housing area#, mapped on or after [date of adoption], the applicable #residential bulk# regulations shall be those of an R6-1 District.

\* \* \*

#### No. 4 OMEGA PSI PHI ECEC/ROCKAWAY BOULEVARD SENIOR CENTER

CD 12 C 150255 PQQ IN THE MATTER OF an application submitted by the Administration for Children's Services, the Department for the Aging, and the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, for the acquisition of property, located at 123-10 143<sup>rd</sup> Street (Block 12039, Lot 44) for continued use as a child care center and a senior center.

#### No. 5 CONCERNED PARENTS OF JAMAICA ELC

CD 12 C 150329 PQQ

IN THE MATTER OF an application submitted by the Administration for Children's Services and the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, for the acquisition of property, located at 143-04 101st Avenue (Block 10021, Lot 1), for continued use as a child care center.

## No. 6 ALL MY CHILDREN DAY CARE CENTER 4

CD 12 C 150381 PQQ IN THE MATTER OF an application submitted by the Administration for Children's Services and the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, for the acquisition of property, located at 110-15 164<sup>th</sup> Place (Block 10193,

#### BOROUGH OF THE BRONX Nos. 7-11 SPOFFORD CAMPUS REDEVELOPMENT No. 7

CD 2
C 180121 ZMX
IN THE MATTER OF an application submitted by NYC Economic
Development Corporation and The Peninsula JV, LLC, pursuant
to Sections 197-c and 201 of the New York City Charter, for the
amendment of the Zoning Map, Section No. 6c:

Lot 1), for continued use as a child care center.

- changing from an R6 District to an M1-2/R7-2 District property, bounded by a line 340 feet northerly of Spofford Avenue, a line 475 feet easterly of Tiffany Street, a line 155 feet northerly of Spofford Avenue, Manida Street, Spofford Avenue, and Tiffany Street; and
- establishing a Special Mixed Use District (MX-17), bounded by a line 340 feet northerly of Spofford Avenue, a line 475 feet easterly of Tiffany Street, a line 155 feet northerly of Spofford Avenue, Manida Street, Spofford Avenue, and Tiffany Street;

as shown on a diagram (for illustrative purposes only), dated October 30,2017.

#### No. 8

IN THE MATTER OF an application submitted by New York
City Economic Development Corporation and The Peninsula JV,
LLC, pursuant to Section 201 of the New York City Charter, for an
amendment of the Zoning Resolution of the City of New York, modifying
Section 74-745 for the purpose of modifying parking and loading
regulations; modifying Section 123-90 for the purpose of establishing a
Special Mixed Use District; and modifying Appendix F for the purpose
of establishing a Mandatory Inclusionary Housing area.

Matter <u>underlined</u> is new, to be added;

Matter struck out is to be deleted;

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

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

#### **ARTICLE VII - ADMINISTRATION**

**Special Permits by the City Planning Commission** 

\* \* \*

#### 74-745

#### Modifications of parking and loading regulations

For a #large-scale general development# the City Planning Commission may permit:

Waiver or reduction of loading berth requirements

For #zoning lots# in a #large-scale general development#, located either within a #Special Mixed Use District# in Community District 2 in the Borough of The Bronx, or within a waterfront area, pursuant to Paragraph (b) of Section 62-132, in Community District 1 in the Borough of Brooklyn, that contains where such #zoning lots# in the waterfront area contain one or more #retail or service uses# listed in Use Group 6A, 6C, 7B, 8B, 9A, 10A, 12B, 14A or 16A, and where no single such establishment in the waterfront area exceeds 8,500 square feet in #floor area#, the Commission may waive or reduce the number of required loading berths, provided that:

- curbside deliveries will not create or contribute to serious traffic congestion or unduly inhibit vehicular or pedestrian movement and will not interfere with the efficient functioning of nearby #uses#;
- an efficient goods receiving system will be implemented within the #commercial# establishment to expedite the movement of goods from the curb to areas within the establishment;
- such modification allows for a better relationship between the #street walls# of the #building# containing such establishment and the adjacent sidewalk and surrounding area; and
- such modification will not impair or adversely affect the development of the surrounding area.

#### ARTICLE XII - SPECIAL PURPOSE DISTRICTS

#### Chapter 3 **Special Mixed Use District**

#### 123-90

### **Special Mixed Use Districts Specified**

The #Special Mixed Use District# is mapped in the following areas:

#Special Mixed Use District# - 16: (4/20/16) Ocean Hill/East New York, Brooklyn

> The #Special Mixed Use District# - 16 is established in Ocean Hill and East New York in Brooklyn as indicated on the #zoning maps#.

#Special Mixed Use District# - 17: (date of adoption) Hunts Point, the **Bronx** 

> The #Special Mixed Use District# - 17 is established in Hunts Point in The Bronx as indicated on the #zoning maps#.

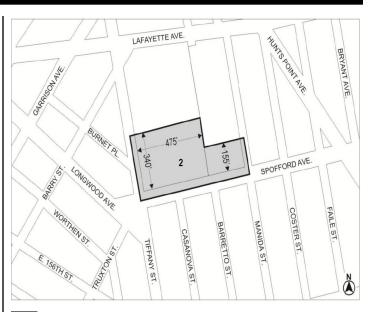
#### APPENDIX F

**Inclusionary Housing Designated Areas and Mandatory Inclusionary Housing Areas** 

THE BRONX

The Bronx Community District 2

Map 2 – [date of adoption]



Mandatory Inclusionary Housing Program Area see Section 23-154(d)(3)

Area 2 - [date of adoption] — MIH Program Option 1 Portion of Community District 2, The Bronx

> \* \* \* No. 9

CD 2 C 180123 ZSX

IN THE MATTER OF an application submitted by NYC Economic Development Corporation, Department of Citywide Administrative Services, and The Peninsula JV, LLC, pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit, pursuant to Section 74-743(a)(2) of the Zoning Resolution to modify the rear yard requirements of Section 23-47 (Minimum Required Rear Yards), the distance between buildings requirements of Section 23-711 (Standard Minimum Distance Between Buildings) and the height and setback requirements of Section 123-66 (Height and Setback Regulations), in connection with a proposed mixed used development, within a large-scale general development, on property located at 1201-1231 Spofford Avenue (Block 2738, Lot 35, and Block 2763, Lots 29 and p/o Lots 1 and 2), in an M1-2/R7-2\* District, within a Special Mixed Use District (MX-17)\*

\*Note: The site is proposed to be rezoned by changing an existing R6 District to an M1-2/R7-2 District and by establishing a Special Mixed Use District (MX-17) under a concurrent related application for a Zoning Map change (C 180121 ZMX).

Plans for this proposal are on file with the City Planning Commission and may be seen, at 120 Broadway, 31st Floor, New York, NY 10271-0001.

#### No. 10

UD 2 C 180124 ZSX IN THE MATTER OF an application submitted by NYC Economic Development Company to Provide the Company of the Development Corporation, Department of Citywide Administrative Services, and The Peninsula JV, LLC, pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit, pursuant to Section 74-745(b)\* of the Zoning Resolution to allow a reduction of loading berth requirements of Section 44-52 (Required Accessory Off-street Loading Berths), in connection with a proposed mixed used development, within a large-scale general development, on property, located at 1201-1231 Spofford Avenue (Block 2738, Lot 35, and Block 2763, Lots 29 and p/o Lots 1 and 2), in an M1-2/R7-2\*\* District, within a Special Mixed Use District (MX-17) \*\*.

- \* Note: A zoning text amendment is proposed to Section 74-745 (Modifications of Parking and Loading Regulations), under a concurrent related application N 180122 ZRX
- \*\* Note: The site is proposed to be rezoned by changing an existing R6 District to an M1-2/R7-2 District and by establishing a Special Mixed Use District (MX-17) under a concurrent related application for a Zoning Map change (C 180121 ZMX).

Plans for this proposal are on file with the City Planning Commission and may be seen, at 120 Broadway,  $31^{\rm st}$  Floor, New York, NY 10271-0001.

#### No. 11

C 180126 PPX

IN THE MATTER OF an application submitted by the Department of Citywide Administrative Services (DCAS), pursuant to Section 197-c of New York City Charter, for the disposition, by means of ground leases, of four City-Owned properties, located at the former Spofford Juvenile Detention Center, at 1201-1231 Spofford Avenue (Block 2738, Lot 35; Block 2763, Lot 29, and p/o Lots 1 and 2), pursuant to zoning.

#### NOTICE

On Wednesday, January 3, 2018, at 10:00 A.M., in Spector Hall, at 22 Reade Street, in Lower Manhattan, a public hearing is being held by the City Planning Commission to receive comments related to a Draft Environmental Impact Statement (DEIS) concerning an application by the New York City (NYC) Economic Development Corporation (EDC), the New York City Department of Citywide Administrative Services (DCAS), and The Peninsula JV, LLC (the "Project Sponsor"), for approval of several discretionary actions including a disposition of City-Owned property via long-term ground lease, two large scale general development special permits, a zoning map amendment, a zoning text amendment, and a zoning authorization to facilitate the redevelopment of a 4.74-acre site in the Hunts Point neighborhood of Bronx Community District 2.

The Proposed Actions would facilitate the construction of a five building mixed-use development and would result in approximately 823,700 gross square feet (gsf) of total development. It is conservatively anticipated that the Proposed Project would be comprised of approximately 777 affordable dwelling units (DUs) (671,800 gsf), approximately 75,700 gsf of commercial and local retail uses, approximately 40,000 gsf of community facility uses, and approximately 29,800 gsf of light industrial uses. The Proposed Project would also include approximately 260 below-grade parking spaces and a total of approximately 1.58 acres (68,768 sf) of publicly accessible open space. Construction of the Proposed Project is expected to be complete with all components fully operational by mid-2024.

Written comments on the DEIS are requested and will be received and considered by the Office of the Deputy Mayor for Housing and Economic Development, the Lead Agency, until Tuesday, January 16, 2018, at 5:00 P.M.

This hearing is being held, pursuant to the State Environmental Quality Review Act (SEQRA) and City Environmental Quality Review (CEQR), CEQR No. 17DME001X.

#### BOROUGH OF MANHATTAN No. 12 66 ALLEN STREET

CD 3 C 170068 ZSM

IN THE MATTER OF an application submitted by Grand Associates LLC, pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit, pursuant to Section 74-711 of the Zoning Resolution to modify the use regulations of Section 15-021(e) to allow residential use (Use Group 2) on portions of the ground floor, the  $2^{\rm nd}$ - $4^{\rm th}$  floors, and proposed penthouse of an existing 5-story mixed-use building on property, located at 66 Allen Street a.k.a. 315 Grand Street (Block 308, Lot 14), in a C6-2G District.

Plans for this proposal are on file with the City Planning Commission and may be seen, at 120 Broadway, 31st Floor, New York, NY 10271-0001.

YVETTE V. GRUEL, Calendar Officer City Planning Commission 120 Broadway, 31st Floor, New York, NY 10271 Telephone (212) 720-3370

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#### COMMUNITY BOARDS

■ PUBLIC HEARINGS

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

#### **BOROUGH OF MANHATTAN**

COMMUNITY BOARD NO. 04 - Wednesday, January 3, 2018, 6:30 P.M., Mount Sinai West, 1000 10th Avenue, 2nd Floor, Conference Room B, New York, NY.

#C180127 ZMM

606 West 30th Street

IN THE MATTER OF an application submitted by DD West 29th LLC, pursuant to Section 197-c and 201 of the New York City Charter, for the amendment of the Zoning Map, Section No. 8b: changing from an M2-3 District, to a C6-4X District property, bounded by West 30th Street, Eleventh Avenue, West 29th Street, a line perpendicular to the northerly street line of West 29th Street district, 260 feet easterly (as measured along the street line), from the point of intersection of the northerly street line of West 29th Street and the easterly street line of Twelfth Avenue, a line midway between West 30th Street, and West 29th Street.

#C180129 ZSM

IN THE MATTER OF an application submitted by DD West 29th LLC, pursuant to Sections 197-c and 201 of the New York City Charter, for the grant of a special permit, pursuant to Section 89-21\* of the Zoning Resolution, to allow the distribution of 123,437.5 square feet of floor area from granting site (B1\* Block 662, Lots 11, 16, 19) to a receiving site (B2\* Block 675, Lots 12, 29, and 36), and to modify the height and setback requirements and tower lot coverage requirements of Section 35-65 (Height and Setback Requirements for Quality Housing Buildings) and Section 23-60 (Height and Setback Regulations), in connection with a proposed mixed used development on property, located at 601-613 West 29th Street (Block 675, Lots 11, 16, and 19), in a C6-4X\*\* District, within the Special Hudson River Park District (HRP)\*\*, Borough of Manhattan, Community District 4.

#### #C180150 ZMM

IN THE MATTER OF an application submitted by West 30th Street LLC, pursuant to Sections 197-c and 201 of the New York City Charter, for the amendment of the Zoning Map, Section No. 8b: changing from an M2-3 District to a C6-4X District, property bounded by West 30th Street, a line 100 feet westerly of Eleventh Avenue, a line midway between West 29th Street and West 30th Street, and a line 525 feet easterly of Twelfth Avenue; and establishing a Special Hudson River Park District.

#### #C150152 ZSM

IN THE MATTER OF an application submitted by West 30th Street LLC, pursuant to Sections 197-c and 201 of the New York City Charter, for the grant of a special permit, pursuant to Section 89-21\* of the Zoning Resolution to allow the distribution of 29,625 square feet of floor area from a granting site (B1\*, Block 662, Lots 11, 16 & 19) to a receiving site (B2\*, Block 675, Lot 39), to modify the height and setback requirements and tower lot coverage requirements of Section 35-65 (Height and Setback Requirements for Quality Housing Buildings), and Section 23-60 (Height and Setback Regulations), and to modify the rear yard requirements of Section 33-26 (Minimum Required Rear Yards), in connection with a proposed mixed use development on property, located at 606-616 West 30th Street (Block 675, Lot 39), in a C6-4X\*\* District, within the Special Hudson River Park District (HRP)\*\*, Borough of Manhattan, Community District 4.

d27-j3

#### ENVIRONMENTAL PROTECTION

■ PUBLIC HEARINGS

DEP has prepared a Draft Environmental Impact Statement (DEIS) for the Gowanus Canal CSO Facilities Project, issued in September 2017. A public hearing on the DEIS, will be held January 17, 2018. The hearing will begin at 10:00 A.M., at Spector Hall, 22 Reade Street, New York, NY 10007. DEP is inviting comments on this DEIS from other government agencies, local municipalities, public officials, and the public. The DEIS and Notice of Public Hearing is available on the DEP website.

Written comments should be submitted directly to: Rasheed Lucas, Project Manager, Bureau of Environmental Planning and Analysis, NYC Department of Environmental Protection, 59-17 Junction Boulevard, 11th Floor, Flushing, NY 11373. Comments on the DEIS can also be made by email, at rlucas@dep.nyc.gov. When submitting comments by email, please use the subject heading "GOWANUS CSO DEIS COMMENT."

d26-29

#### LANDMARKS PRESERVATION COMMISSION

■ PUBLIC HEARINGS

d18-j3

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, January 9, 2018, a public hearing will be held at 1 Centre Street, 9th Floor, Borough of Manhattan with respect to the following properties and then followed by a public meeting. The final order and estimated times for each application will be posted on the Landmarks Preservation Commission website, the Friday before the hearing. Any person requiring reasonable accommodation in order to participate in the hearing or attend the meeting should contact the Landmarks Commission no later than five (5) business days before the hearing or meeting.

23-25 West 20th Street - Ladies' Mile Historic District LPC-19-16740 - Block 822 - Lot 7506 - Zoning: C6-4A CERTIFICATE OF APPROPRIATENESS A 20th Century Utilitarian style parking garage designed by Matthew Del Gaudio and built in 1926-27. Application is to modify the ground floor façade, install storefront infill and signage, and replace windows.

# 375 West Broadway - SoHo-Cast Iron Historic District LPC-19-18587 - Block 487 - Lot 8 - Zoning: M1-5A CERTIFICATE OF APPROPRIATENESS

An Italianate style store and loft building designed by J.B. Snook and built in 1875-76. Application is to install a rooftop pergola.

#### 561-563 Broadway - SoHo-Cast Iron Historic District LPC-19-17735 - Block 498 - Lot 7 - Zoning: M1-5B CERTIFICATE OF APPROPRIATENESS

An office and loft building designed by Ernest Flagg and built in 1903-1904. Application is to construct a bulkhead and install HVAC units, railings, screens, and decking at the roof.

# 75 Washington Place - Greenwich Village Historic District LPC-19-18058 - Block 552 - Lot 66 - Zoning: R7-2 CERTIFICATE OF APPROPRIATENESS

A Greek Revival style rowhouse built in 1847. Application is to construct rooftop and rear yard additions, and excavate the cellar and rear yard.

#### 827-831 Broadway - Individual Landmark LPC-19-18646 - Block 564 - Lot 17 & 19 - Zoning: C6-1 CERTIFICATE OF APPROPRIATENESS

A pair of Italianate style commercial palaces with Neo-Grec style elements, designed by Griffith Thomas, and built in 1866-67. Application is to construct rooftop additions, and install storefronts and signage.

# **320 West 13th Street - Greenwich Village Historic District LPC-19-18995** - Block 627 - Lot 43 - **Zoning:** C1-6 **CERTIFICATE OF APPROPRIATENESS**

A loft building designed by William H. Dewar, Jr. and built in 1912. Application is to alter loading bays and install storefront infill.

#### **520** Clinton Avenue - Individual Landmark LPC-19-19357 - Block 2010 - Lot 10 - Zoning: R6A R7A MODIFICATION OF USE AND BULK

A Northern Italian Romanesque style church building designed by John Welch and built between 1888-1891. Application is to request that the Landmarks Preservation Commission issue a report to the City Planning Commission relating to an application for a Modification of Use and Bulk, pursuant to Section 74-711 of the Zoning Resolution.

## 64 Horatio Street - Greenwich Village Historic District LPC-19-19272 - Block 626 - Lot 7 - Zoning: CERTIFICATE OF APPROPRIATENESS

A Greek Revival style rowhouse built in 1845-1846. Application is to replace windows.

#### 354-356 Convent Avenue - Hamilton Heights Historic District LPC-19-7916 - Block 2059 - Lot 150 - Zoning: R6A CERTIFICATE OF APPROPRIATENESS

An Italianate style rowhouse built in 1889. Application is to construct an elevator bulkhead and modify window openings.

#### 70 Franklin Street - Tribeca East Historic District LPC-19-12141 - Block 175 - Lot 1 - Zoning: CERTIFICATE OF APPROPRIATENESS

An Italianate style store and loft building built in 1860-61. Application is to replace storefront infill, modify the sidewalk and install bollards.

#### 11 East 51st Street - Individual Landmark LPC-19-19495 - Block 1287 - Lot 10 - Zoning: C5-2.5 CERTIFICATE OF APPROPRIATENESS

An Italian Renaissance style rowhouse designed by John H. Duncan and built in 1904-06. Application is to construct rooftop and rear yard additions, and alter the facade.

#### 155 Lafayette Avenue - Fort Greene Historic District LPC-19-16101 - Block 2103 - Lot 62 - Zoning: R68 CERTIFICATE OF APPROPRIATENESS

An apartment building designed by Frank Bosworth and built in 1897. Application is to alter the areaway and install fencing.

## **35 East 76th Street - Upper East Side Historic District LPC-19-19674** - Block 1391 - Lot 21 - **Zoning:** C5-1 R8B **CERTIFICATE OF APPROPRIATENESS**

An Art Deco style hotel building designed by Sylvan Bien and built in 1929-30. Application is to replace a greenhouse structure on a terrace.

### $201\ {\rm West}\ 11{\rm th}\ {\rm Street},$ aka $73\text{-}77\ {\rm Greenwich}\ {\rm Avenue}$ - Greenwich Village Historic District

LPC-19-17948 - Block 614 - Lot 61 - Zoning: C2-6/C1-6 CERTIFICATE OF APPROPRIATENESS

An apartment building designed by George F. Pelham and built in 1924. Application is to replace storefront infill.

## 35 Pierrepont Street - Brooklyn Heights Historic District LPC-19-14471 - Block 235 - Lot 4 - Zoning: R6 CERTIFICATE OF APPROPRIATENESS

A Neo-Medieval style apartment building built in the 1920s. Application is to alter the façade.

#### 109-111 Spring Street - SoHo-Cast Iron Historic District LPC-19--17623 - Block 499 - Lot 37 - Zoning: M1-5A CERTIFICATE OF APPROPRIATENESS

A store and loft building designed by J.B. Snook and built in 1878. Application is to modify and replace storefront infill.

#### 181 Lincoln Place - Park Slope Historic District LPC-19-14723 - Block 1059 - Lot 64 - Zoning: R7B CERTIFICATE OF APPROPRIATENESS

A complex of school buildings including the original Neo-Jacobean style Berkeley Institute designed by Walker and Morris and built in 1896, and a gymnasium designed by John Burke and built in 1937-38. Application is to install solar panels on the roof of the gymnasium.

## 249 West 13th Street - Greenwich Village Historic District LPC-19-11357 - Block 618 - Lot 64 - Zoning: C1-6, R6 CERTIFICATE OF APPROPRIATENESS

An Italianate style rowhouse built in 1854. Application is to legalize the installation of signage and exposed conduit without Landmarks Preservation Commission permit(s).

#### 462 Broadway - SoHo-Cast Iron Historic District LPC-19-17501 - Block 473 - Lot 1 - Zoning: M1-5B MODIFICATION OF USE AND BULK

A French Renaissance Revival style store and loft building designed by John Correja and built in 1879-80. Application is to request that the Landmarks Preservation Commission issue a report to the City Planning Commission relating to a Modification of Use, pursuant to Section 74-711 of the Zoning Resolution.

#### 855-869 11th Avenue, aka 850 12th Avenue, aka 840 Joe DiMaggio Highway - Individual Landmark LPC-19-19666 - Block 1106 - Lot 1 - Zoning: M3-2 CERTIFICATE OF APPROPRIATENESS

A Beaux-Arts style industrial building designed by McKim, Mead & White and built in 1904. Application is to establish a master plan governing the future installation of rooftop mechancial equipment and garage doors, and window, façade and stack modifications.

#### 220 East 42nd Street - Individual and Interior Landmark LPC-19-12293 - Block 1315 - Lot 7501 - Zoning: C5-2 CERTIFICATE OF APPROPRIATENESS

An Art Deco style skyscraper designed by Raymond Hood and built in 1929-30. Application is to replace storefront infill and install signage.



d26-j9

#### MAYOR'S OFFICE OF CONTRACT SERVICES

■ PUBLIC HEARINGS

**PUBLIC NOTICE IS HEREBY GIVEN** that the Franchise and Concession Review Committee, will hold a public meeting on Wednesday, January 10, 2018, at 2:30 P.M., at 253 Broadway, 9th Floor, Rockaway Conference Room, Borough of Manhattan.

NOTE: Individuals requesting Sign Language Interpreters should contact the Mayor's Office of Contract Services, 253 Broadway, 9th Floor, New York, NY 10007, (212) 788-0010, no later than **SEVEN** (7) **BUSINESS DAYS PRIOR TO THE PUBLIC MEETING.** 

d27-j8

### PROPERTY DISPOSITION

#### CITYWIDE ADMINISTRATIVE SERVICES

■ SALE

The City of New York in partnership with PropertyRoom.com posts vehicle and heavy machinery auctions online every week at: https://www.propertyroom.com/s/nyc+fleet

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

Vehicles can be viewed in person by appointment at: Kenben Industries Ltd., 1908 Shore Parkway, Brooklyn, NY 11214. Phone: (718) 802-0022

o11-m29

#### OFFICE OF CITYWIDE PROCUREMENT

#### ■ NOTICE

The Department of Citywide Administrative Services, Office of Citywide Procurement is currently selling surplus assets on the internet. Visit http://www.publicsurplus.com/sms/nycdcas.ny/browse/home

To begin bidding, simply click on 'Register' on the home page.

There are no fees to register. Offerings may include but are not limited to: office supplies/equipment, furniture, building supplies, machine tools, HVAC/plumbing/electrical equipment, lab equipment, marine equipment, and more.

Public access to computer workstations and assistance with placing bids is available at the following locations:

- DCAS Central Storehouse, 66-26 Metropolitan Avenue, Middle Village, NY 11379
- DCAS, Office of Citywide Procurement, 1 Centre Street, 18th Floor, New York, NY 10007

j3-d29

#### **POLICE**

#### ■ NOTICE

### OWNERS ARE WANTED BY THE PROPERTY CLERK DIVISION OF THE NEW YORK CITY POLICE DEPARTMENT

The following listed property is in the custody of the Property Clerk Division without claimants:

Motor vehicles, boats, bicycles, business machines, cameras, calculating machines, electrical and optical property, furniture, furs, handbags, hardware, jewelry, photographic equipment, radios, robes, sound systems, surgical and musical instruments, tools, wearing apparel, communications equipment, computers, and other miscellaneous articles.

Items are recovered, lost, abandoned property obtained from prisoners, emotionally disturbed, intoxicated and deceased persons; and property obtained from persons incapable of caring for themselves.

#### **INQUIRIES**

Inquiries relating to such property should be made in the Borough concerned, at the following office of the Property Clerk.

#### FOR MOTOR VEHICLES (All Boroughs):

- Springfield Gardens Auto Pound, 174-20 North Boundary Road, Queens, NY 11430, (718) 553-9555
- Erie Basin Auto Pound, 700 Columbia Street, Brooklyn, NY 11231, (718) 246-2030

#### FOR ALL OTHER PROPERTY

- Manhattan 1 Police Plaza, New York, NY 10038, (646) 610-5906
- Brooklyn 84th Precinct, 301 Gold Street, Brooklyn, NY 11201, (718) 875-6675
- Bronx Property Clerk 215 East 161 Street, Bronx, NY 10451, (718) 590-2806
- Queens Property Clerk 47-07 Pearson Place, Long Island City, NY 11101, (718) 433-2678
- Staten Island Property Clerk 1 Edgewater Plaza, Staten Island, NY 10301, (718) 876-8484

j3-d29

#### PROCUREMENT

"Compete To Win" More Contracts!

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

● Win More Contracts at nyc.gov/competetowin

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

#### HHS ACCELERATOR

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 prequalification application using the City's Health and Human Services (HHS) Accelerator System. The HHS Accelerator System is a web-based system maintained by the City of New York for use by its human services Agencies to manage procurement. The process removes redundancy by capturing information about boards, filings, policies, and general service experience centrally. As a result, specific proposals for funding are more focused on program design, scope, and budget.

Important information about the new method

- Prequalification applications are 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, organizational capacity, and relevant service experience.
- Approved organizations will be eligible to compete and would submit electronic proposals through the system.

The Client and Community Service Catalog, which lists all Prequalification service categories and the NYC Procurement Roadmap, which lists all RFPs to be managed by HHS Accelerator may be viewed at http://www.nyc.gov/html/hhsaccelerator/html/roadmap/roadmap.shtml. All current and prospective vendors should frequently review information listed on roadmap to take full advantage of upcoming opportunities for funding.

#### Participating NYC Agencies

HHS Accelerator, led by the Office of the Mayor, is governed by an Executive Steering Committee of Agency Heads who represent the following NYC Agencies:

Administration for Children's Services (ACS)

Department for the Aging (DFTA)

Department of Consumer Affairs (DCA)

Department of Corrections (DOC)

Department of Health and Mental Hygiene (DOHMH)

Department of Homeless Services (DHS)

Department of Probation (DOP)

Department of Small Business Services (SBS)

Department of Youth and Community Development (DYCD)

Housing and Preservation Department (HPD)

Human Resources Administration (HRA)

Office of the Criminal Justice Coordinator (CJC)

To sign up for training on the new system, and for additional information about HHS Accelerator, including background materials, user guides and video tutorials, please visit www.nyc.gov/hhsaccelerator

#### **AGING**

#### CONTRACT PROCUREMENT AND SUPPORT SERVICES

#### ■ AWARD

Human Services/Client Services

**DISCRETIONARY AWARD** - BP/City Council Discretionary - PIN# 12518L0059001 - AMT: \$147,500.00 - TO: Failte Care Corporation dba New York Irish Center, 10-40 Jackson Avenue, Long Island City, NY 11101.

The Department for the Aging has awarded a contract to the listed organization to provide services to seniors. The term of the contract is from 7/1/17 through 6/30/18.

#### BROOKLYN NAVY YARD DEVELOPMENT CORP.

#### **EXTERNAL AFFAIRS**

■ SOLICITATION

Goods and Services

**UPDATED NATIVE APP DEVELOPMENT FOR BROOKLYN NAVY YARD TENANT APP** - Request for Proposals - PIN#71859222
- Due 1-19-18 at 11:59 P.M.

The Brooklyn Navy Yard Development Corporation (BNYDC) is seeking to retain a mobile application developer, to develop and implement a Tenant Services Mobile Application for iOS and Android. We have updated the due date on this proposal to 1/19/2018.

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

Brooklyn Navy Yard Development Corporation, 92 Flushing Avenue, Unit 300, Brooklyn, NY 11205. Michael Pellegrino (718) 902-5922; mpellegrino@bnydc.org

**◆** d29

#### CHIEF MEDICAL EXAMINER

#### PROCUREMENT

■ INTENT TO AWARD

Goods

**PROMEGA SPECTRUM CE SYSTEMS** - Sole Source - Available only from a single source - PIN#81618ME024 - Due 1-4-18 at 4:00 P.M.

The Office of Chief Medical Examiner (OCME), intends to enter into a sole source contract with Promega Corporation, 2800 Woods Hollow Road, Madison, WI 53711-5399, to provide Promega Spectrum CE Systems Cat # CE1024 and CE1008.

Any other vendor who is capable of providing these systems to the NYC Office of Chief Medical Examiner, may express their interest in doing so, by writing to Mai Mikhaeil, Office of Chief Medical Examiner, 421 East 26th Street, 10th Floor, New York, NY 10016.

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

Chief Medical Examiner, 421 East 26th Street, 10th Floor, New York, NY 10016. Mai Mikhaeil (212) 323-1704; Fax: (646) 500-7295; mmikhaeil@ocme.nyc.gov

d27-j3

**→** d29

#### CITYWIDE ADMINISTRATIVE SERVICES

#### OFFICE OF CITYWIDE PROCUREMENT

■ SOLICITATION

Goods

**EXCAVATOR, HYDRAULIC - DEP** - Competitive Sealed Bids - PIN#8571700380 - Due 1-25-18 at 10:30 A.M.

A copy of the bid can be downloaded from the City Record Online site at www.nyc.gov/cityrecord. Enrollment is free. Vendors may also request the bid by contacting Vendor Relations via email at dcasdmssbids@dcas.nyc.gov, by telephone at (212) 386-0044 or by fax at (212) 669-7603.

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

Specified above. Citywide Administrative Services, 1 Centre Street, 18th Floor, New York, NY 10007. Joseph Vacirca (212) 386-6330; Fax: (212) 313-3295; jvacirca@dcas.nyc.gov

Accessibility questions: DCAS Diversity and EEO Office (212) 386-0297, by: Wednesday, January 10, 2018, 5:00 P.M.



■ AWARD

Goods

GRP: KAWASAKI CONSTRUCTION MACHINERY PARTS

- Competitive Sealed Bids - PIN#8571800059 - AMT: \$742,500.00 - TO: All Island Equipment Corporation, 39 Jersey Street, West Babylon, NY 11704

- 42a

#### FIRE DEPARTMENT

■ AWARD

Services (other than human services)

MAINTENANCE, UPDATES, UPGRADES AND SUPPORT OF EXTREME NETWORKS PRODUCTS AT THE FDNY - Other - PIN#057180000275 - AMT: \$278,639.39 - TO: Turn-Key Technologies, Inc., 2400 Main Street, Suite 12, Sayreville, NJ 08872-1474.

ePin: 05718O0003001. CT. No.: 20181410291. Term of Contract: December 19, 2017 - December 18, 2022.

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#### HEALTH AND MENTAL HYGIENE

#### AGENCY CHIEF CONTRACTING OFFICER

■ INTENT TO AWARD

Goods

PURCHASE OF BIORAD LAB EQUIPMENT AND TESTING

KITS - Sole Source - Available only from a single source - PIN# 19LB002101R0X00 - Due 1-16-18 at 11:00 A.M.

DOHMH intends to enter a Sole Source contract with Bio-Rad Laboratories Inc., for the purchase of Bio-Rad laboratory equipment, assay kits, reagents, and other supplies (GS HIV Combo Ag/Ab EIA; Geenius HIV 1/2; EVOLIS Microplate Processor). These products are necessary to be utilized in the NYC Public Health Laboratory for the detection of HIV screening, HIV differentiation, Hepatitis A IgM, and rubella IgM antibodies. DOHMH determined that Bio-Rad Laboratories Inc., is a sole source supplier, as they are the sole manufacturer and distributor of these products; there are no other authorized suppliers for these products, and services and maintenance can only be performed by Bio-Rad Laboratories Inc. The anticipated contract will be for seven (7) years. Vendors who believe they can provide these products are welcome to submit an expression of interest via email to swillia9@health.nyc.gov no later than January 16, 2018, by 11:00 A.M. Questions and concerns should also be submitted via email.

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

Health and Mental Hygiene, 42-09 28th Street, 17th Floor, Long Island City, NY 11101. Shamecka Williams (347) 396-6656;

swillia9@health.nyc.gov

d28-i4

#### AIDS CENTRAL

■ INTENT TO AWARD

Goods

PURCHASE OF ORAQUICK ADVANCE RAPID HIV 1/2 ANTIBODY TEST KITS AND CONTROLS - Sole Source - Available only from a single source - PIN# 19AE002001R0X00 - Due 1-10-18 at 11:00 A.M.

DOHMH intends to award the sole source manufacturer, OraSure Technologies, Inc. to supply OraQuick Advance Rapid HIV-1/2 Antibody Test and Test Kit Controls. These testing products will be purchased on an as needed basis and utilized by the Bureau of HIV's Field Services Unit and in DOHMH's Sexually Transmitted Disease (STD) Clinics throughout NYC for rapid detection of HIV antibody; this technology is able to detect established HIV infections, which will support DOHMH's mission to intervene and reduce onward transmission of HIV. DOHMH determined that Orasure Technologies, Inc. is a sole source provider as their products are not available for resale or distribution; there are no other vendors authorized to sell these products. The anticipated contract term will be 3 years, with two three-year options to renew. Vendors who believe they can provide these products are welcome to submit an expression of interest via email, to swillia9@health.nyc.gov,

no later than January 10, 2018, by 11:00 A.M. Questions and concerns should also be submitted via email.

 ${\it Use the following address} \ {\it unless} \ {\it otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification}$ and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above. Health and Mental Hygiene, 42-09 28th Street, 17th Floor, Long Island City, NY 11101. Shamecka Williams (347) 396-6656; swillia9@health.nyc.gov

d26-j2

#### **HOUSING AUTHORITY**

#### ■ SOLICITATION

Construction / Construction Services

(CDBG-DR) RESTORATION WITH THE SANDY RCOVERY PROGRAM AT HAMMEL HOUSES - Competitive Sealed Bids -PIN#GR1508568 - Due 2-22-18 at 11:00 A.M.

There will be a Pre-Bid Meeting/Site Walk on January 11, 2018, at 10:00 A.M., at 85-10 Rockaway Beach Boulevard, Queens, NY 11693. Although attendance is not mandatory, it is strongly recommended that you attend. NYCHA staff will be available to address all inquiries relevant to this contract.

Bid documents are available Monday through Friday, 9:00 A.M. to 4:00 P.M., for a \$25.00 fee in the form of a money order or certified check made payable to NYCHA. Documents can also be obtained by registering with I-supplier and downloading documents. Please note that original bid bonds are due at time of bid opening.

Please note that in the event only one bidder has submitted a bid in connection with the contract on or before the original bid submission deadline, the bid submission deadline shall automatically be extended for fourteen (14) calendar days. The foregoing extension does not in any way limit NYCHA's right to extend the bid submission deadline for any other reason.

This contract shall be subject to the New York City Housing Authority's Project Labor Agreement if the Bidder's price exceeds \$250,000.00.

This project is expected to be fully or partially funded through the Community Development Block Grant Disaster Recovery (CDBG-DR) program. The NYCHA Rehabilitation and Resiliency Program is included in the City's CDBG-DR Action Plan, approved by the US Department of Housing and Urban Development (HUD) in May 2013 and subsequently amended.

Deadline for questions is February 8, 2018, at 2:00 P.M. Attention to: Leyla.Mammadova@nycha.nyc.gov.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above Housing Authority, 90 Church Street, New York, NY 10007. Latrena Johnson (212) 306-3223; latrena.johnson@nycha.nyc.gov

**◆** d29

#### SUPPLY MANAGEMENT

#### ■ SOLICITATION

Construction Related Services

# SMD ELEVATOR DOOR AND FRAME REPLACEMENT - EAST RIVER HOUSES, MARCY HOUSES AND KINGSBOROUGH HOUSES - Competitive Sealed Bids - Due 1-11-18

PIN#66520 - East River Houses, Manhattan - Due at 10:00 A.M.

PIN#66521 - Marcy Houses, Brooklyn - Due at 10:05 A.M. PIN#66522 - Kingsborough Houses, Brooklyn - Due at 10:10 A.M.

Remove Existing Door Equipment, furnish swing type entrance in baked enamel; replace cast iron sills if needed, entrance to include rixon, Remove Existing Door Equipment

Furnish and install sill support/Install sills
Install frame hang and adjust door and interlock/Install Rixons Rough Finish mason work

Repair and paint surrounding wall

A. Hoist-and pivots, hall button cutout in the profile of the frame installation of swing entrances. Install frame hang and adjust door and interlock/Install Rixons. Rough Finish mason work. Repair and paint surrounding wall.

Interested firms are invited to obtain a copy on NYCHA's website. To conduct a search for the RFQ number; vendors are instructed to open the "Doing Business with NYCHA", using the link: http://www.nyc.gov/nychabusiness. Once on that page, please scroll down to mid page, on

the left hand column, select "Selling to NYCHA", click into "Getting Started: Register or Log-in" link. If you have supplied goods or services to NYCHA in the past and you have your log-in credentials, click "Returning iSupplier Users" and "Log-In Here" If you do not have your log-in credentials, select "Request a Log-In ID." Upon access, select "Sourcing Supplier" then "Sourcing Homepage", reference applicable RFQ number per solicitation.

Suppliers electing to obtain a non-electronic paper document will be subject to a \$25 non-refundable fee; payable to NYCHA by USPS-Money Order/Certified Check only for each set of RFQ documents requested. Remit payment to NYCHA Finance Department, at 90 Church Street, 6th Floor; obtain receipt and present it to the Supply Management Procurement Group; RFQ package will be generated at the time of request.

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

Housing Authority, 90 Church Street, 6th Floor, New York, NY 10007. Mimose Julien (212) 306-8141; Fax: (212) 306-5109; mimose.julien@nycha.nyc.gov

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#### **HUMAN RESOURCES ADMINISTRATION**

#### DOMESTIC VIOLENCE AND EMER INTERV SVCS

■ INTENT TO AWARD

Human Services/Client Services

NON-RESIDENTIAL SERVICES FOR VICTIM OF DOMESTIC VIOLENCE - Renewal - PIN#09610P0017012R002 - Due 1-2-18 at 12:00 P.M.

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

Human Resources Administration, 150 Greenwich Street, 43rd Floor, New York, NY 10007. Kristen Laksy (929) 221-7313; laskyk@hra.nyc.gov

#### OFFICE OF THE MAYOR

■ INTENT TO AWARD

Services (other than human services)

NYC VISTA PROGRAM - Government to Government -PIN#00218T0001 - Due 1-19-18 at 4:00 P.M.

The Mayor's Office intends to enter into negotiations with the Corporation for National and Community Service, to expand The NYC VISTA Program to support NYC Government agencies to lift New Yorkers out of poverty by increasing the effectiveness and efficiency of each agency. NYC VISTA members serve at New York City government agencies, primarily focused on the impact areas of economic opportunity and education, to address critical City issues related to poverty. NYC VISTA member activities include community awareness and engagement, financial resources, partnership expansion and development, outreach strategy development, volunteer engagement, program development and delivery, technology use, event planning and management, and performance measurement.

In the City's best interest, the program is currently being administered and a grant was awarded to NYC Service; the Office of the Mayor has determined the accepted price, terms, and conditions shall be achieved through negotiation between the agency and the governmental entity; Corporation for National and Community Service.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above Office of the Mayor, 100 Gold Street, 2nd Floor, New York, NY 10038. Maya Jakubowicz (212) 788-2400; Fax: (212) 788-2406; mjakubowicz@cityhall.nyc.gov

#### **NYC HEALTH + HOSPITALS**

#### CONTRACT SERVICES

■ SOLICITATION

Construction Related Services

**REHABILITATE MAIN LOBBY CEILING, BLDG 6 AT JACOBI MEDICAL 800K - 900K** - Competitive Sealed Bids - PIN#21201704 - Due 1-30-18 at 1:30 P.M.

Jacobi Medical Hospital Center, Rehabilitate Main Lobby Ceiling in Building 6, Bronx, NY. Bid Documents Fee \$40 (Company Check or Money Order) Payable to NYCHH and the fee is non-refundable. All Bids shall be in accordance with the terms of the NYC Health and Hospitals (HHC) Project Labor Agreement.

Technical Questions must be submitted in writing by email, no later than three (3) calendar days after the Mandatory Pre-Bid Meetings are held.

Mandatory Pre-Bid Meetings Site Tours are scheduled for Thursday, January 11, 2018, at 11:00 A.M., and Friday, January 12, 2018, at 11:00 A.M., Jacobi Medical Hospital, 1400 Pelham Parkway and Eastchester Road.

Requires Trade Licenses (Where Applicable). Under Article 15A of the State of New York, The following M/WBE Goals apply to this contract MBE 20 percent and WBE 10 percent. These goals apply to any bid submitted of \$100,000 or more. Bidders not complying with these Terms will have their bids declared Non-Responsive

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

NYC Health + Hospitals, 55 Water Street, 25th Floor, New York, NY 10041. Clifton Mc Laughlin (212) 442-3658; clifton.mclaughlin@nychhc.org

**≠** d29

#### PARKS AND RECREATION

■ VENDOR LIST

 $Construction \, / \, Construction \, \, Services$ 

PREQUALIFIED VENDOR LIST: GENERAL CONSTRUCTION - NON-COMPLEX GENERAL CONSTRUCTION SITE WORK ASSOCIATED WITH NEW YORK CITY DEPARTMENT OF PARKS AND RECREATION ("DPR" AND/OR "PARKS") PARKS AND PLAYGROUNDS CONSTRUCTION AND RECONSTRUCTION PROJECTS

DPR is seeking to evaluate and pre-qualify a list of general contractors (a "PQL") exclusively to conduct non-complex general construction site work involving the construction and reconstruction of DPR parks and playgrounds projects not exceeding \$3 million per contract ("General Construction").

By establishing contractor's qualification and experience in advance, DPR will have a pool of competent contractors from which it can draw to promptly and effectively reconstruct and construction its parks, playgrounds, beaches, gardens and green-streets. DPR will select contractors from the General Construction PQL for non-complex general construction site work of up to \$3,000,000.00 per contract, through the use of a Competitive Sealed Bid solicited from the PQL generated from this RFQ.

The vendors selected for inclusion in the General Construction PQL will be invited to participate in the NYC Construction Mentorship. NYC Construction Mentorship focuses on increasing the use of small NYC contracts, and winning larger contracts with larger values. Firms participating in NYC Construction Mentorship will have the opportunity to take management classes and receive on-the-job training provided by a construction management firm.

DPR will only consider applications for this General Construction PQL from contractors who meet any one of the following criteria:

- 1) The submitting entity must be a Certified Minority/Woman Business Enterprise (M/WBE)\*;
- 2) The submitting entity must be a registered joint venture or have a valid legal agreement as a joint venture, with at least one of the entities in the joint venture being a certified M/WBE\*;

 The submitting entity must indicate a commitment to sub-contract no less than 50 percent of any awarded job to a certified M/WBE for every work order awarded.

\*Firms that are in the process of becoming a New York City-certified M/WBE, may submit a PQL application and submit a M/WBE Acknowledgement Letter, which states the Department of Small Business Services has begun the Certification process.

Application documents may also be obtained on-line at: http://a856-internet.nyc.gov/nycvendoronline/home.asap.; or http://www.nycgovparks.org/opportunities/business.

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

Parks and Recreation, Olmsted Center, Annex, Flushing Meadows-Corona Park, Flushing, NY 11368. Alicia H. Williams (718) 760-6925; Fax: (718) 760-6885; dmwbe.capital@parks.nyc.gov

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#### CONTRACTS

■ SOLICITATION

 $Construction \, / \, Construction \, \, Services$ 

**RECONSTRUCTION OF PAVEMENT SURFACES** - Competitive Sealed Bids - PIN#CNYG-117M - Due 1-22-18 at 10:30 A.M.

At Various Parks and Recreation Facilities, Citywide. E-PIN#84617B0149. This procurement is subject to participation goals for MBEs and/or WBEs as required by Local Law 1 of 2013.

Bid Security: Bid Deposit in the amount of 5 percent of Bid Amount or Bid Bond in the amount of 10 percent of Bid Amount. The cost estimate range: \$500,000.00 to \$1,000,000.00.

To request the Plan Holder's List, please call the Blue Print Room at  $(718)\ 760\text{-}6576$ .

Bid documents are available for a fee of \$25.00 in the Blueprint Room, Room #64, Olmsted Center, from 8:00 A.M. to 3:00 P.M. The fee is payable by company check or money order to the City of New York, Parks and Recreation. A separate check/money order is required for each project. The company name, address and telephone number as well as the project contract number must appear on the check/money order. Bidders should ensure that the correct company name, address, telephone and fax numbers are submitted by your company/messenger service when picking up bid documents.

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

Parks and Recreation, Olmsted Center, Room 64, Flushing Meadows-Corona Park, Flushing, NY 11368. Susana Hersh (718) 760-6855; susana.hersh@parks.nyc.gov

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# CONSTRUCTION OF CS134 COMMUNITY IMPROVEMENT GARDEN AND WATER SUPPLY - Competitive Sealed Bids - PIN#X340-116M - Due 1-22-18 at 10:30 A.M.

Located on the West Side of Bristow Street between Freeman and Jennings Street, Borough of the Bronx. E-PIN#84618B0036.

This procurement is subject to participation goals for MBEs and/or WBEs as required by Local Law 1 of 2013.

Bid Security: Bid Deposit in the amount of 5 percent of Bid Amount or Bid Bond in the amount of 10 percent of Bid Amount. The cost estimate range: \$500,000.00 to \$1,000,000.00.

To request the Plan Holder's List, please call the Blue Print Room at (718) 760-6576.

Bid documents are available for a fee of \$25.00 in the Blueprint Room, Room #64, Olmsted Center, from 8:00 A.M. to 3:00 P.M. The fee is payable by company check or money order to the City of New York, Parks and Recreation. A separate check/money order is required for each project. The company name, address and telephone number as well as the project contract number must appear on the check/money order. Bidders should ensure that the correct company name, address, telephone and fax numbers are submitted by your company/messenger service when picking up bid documents.

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

Parks and Recreation, Olmsted Center, Room 64, Flushing Meadows-Corona Park, Flushing, NY 11368. Susana Hersh (718) 760-6855; susana.hersh@parks.nyc.gov

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#### CONTRACT AWARD HEARINGS

NOTE: INDIVIDUALS REQUESTING SIGN LANGUAGE INTERPRETERS/TRANSLATORS SHOULD CONTACT THE MAYOR'S OFFICE OF CONTRACT SERVICES, PUBLIC HEARINGS UNIT, 253 BROADWAY, 9TH FLOOR, NEW YORK, NY 10007, (212) 788-7490, NO LATER THAN TEN (10) BUSINESS DAYS PRIOR TO THE PUBLIC HEARING. TDD USERS SHOULD CALL VERIZON RELAY SERVICES.

#### CITYWIDE ADMINISTRATIVE SERVICES

■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, January 11, 2018, at 125 Worth Street, 2nd Floor Auditorium, Borough of Manhattan, commencing at 10:00 A.M., on the following:

IN THE MATTER OF a proposed contract between the Department of Citywide Administrative Services of the City of New York, on behalf of The City of New York Department of Transportation, and Rosehill Polymer LTD., Rose Hill Mills, Beech Road, Sowerby Bridge, West Yorkshire HX6 2JT, Canada, for Rubber Pedestrian Traffic Islands. The contract amount shall be \$299,950.00. The term of the contract shall be three years from the date of registration. PIN #: 8571800110, E-PIN #: 84117S0007.

The proposed vendor has been selected by Sole Source Procurement Method, pursuant to Section 3-05 of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection, at the Department of Citywide Administrative Services, Office of Citywide Procurement, 1 Centre Street, 18th Floor, New York, NY 10007, from December 29, 2017 to January 11, 2018, excluding Saturdays, Sundays and holidays, from 9:00 A.M. to 4:00 P.M. Contact Vincent Edwards at (212) 386-0431.



**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, January 11, 2018, at 125 Worth Street, 2nd Floor Auditorium, Borough of Manhattan, commencing at 10:00 A.M., on the following:

IN THE MATTER OF a proposed contract between the Department of Citywide Administrative Services and National Renewable Energy Laboratory ("NREL"), through Alliance for Sustainable Energy LLC, 15013 Denver West Parkway, Golden, CO 80401, to provide advisory and consulting services related to developing more efficient strategies for procuring solar and energy storage projects for DCAS-Managed buildings, developing operational and maintenance resources for photo-voltaic systems, developing a modeling system to simulate the performance and savings of solar and energy storage systems, conducting cost-benefit analyses to understand best methods for procurement of solar projects, advising on recommended financing structures, developing best practices for solar and energy storage ready facility design guidelines, and technical assistance for other sustainability and renewable energy initiatives undertaken by DCAS. The proposed contract amount is \$250,000.00. The term of the contract will be from January 1, 2018 to December 31, 2020. E-PIN #: 85618T0004001.

The proposed contract is Government to Government Purchase, pursuant to Section 3-13 of the Procurement Policy Board Rules.

A draft copy of the contract may be inspected at the Office of Citywide Procurement, 1 Centre Street, 18th Floor, New York, NY 10007, on business days, excluding legal holidays, from December 29, 2017 to January 11, 2018, between the hours of 9:00 A.M. and 4:00 P.M.



#### CORRECTION

■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, January 11, 2018, at 125 Worth Street, 2nd Floor Auditorium, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the New York City Department of Correction (DOC) and Admins, Inc., located at 219 Lewis Wharf, Boston, MA 02110, to provide Licenses, Upgrades, and Maintenance for ADMINS Software used in the Inmate Information System (IIS). The contract amount will be \$1,338,420.00. The contract term shall be from December 1, 2017 to November 30, 2022. PIN #: 072201705MIS, E-PIN #: 07218S0002001.

The proposed contractor has been selected by Sole Source Procurement Method, pursuant to Section 3-05 of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection, at the Department of Correction, Central Office of Procurement, 75-20 Astoria Boulevard, Suite 160, East Elmhurst, NY 11370, commencing December 29, 2017 to January 11, 2018, exclusive of Saturdays, Sundays and holidays, between the hours of 8:00 A.M. and 4:00 P.M.



#### **DISTRICT ATTORNEY - BRONX COUNTY**

■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, January 11, 2018, at 125 Worth Street, 2nd Floor Auditorium, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Office of the Bronx County District Attorney and A+ Technology and Security Solutions Inc., 1490 North Clinton Avenue, Bay Shore, NY 11706, to provide a replacement and upgrade of the security system at BXDA's facilities on East 161 Street, Bronx, NY 10451, consisting of hardware, software and maintenance services. The contract amount will be \$256,211.47. The term of the contract shall be for the period August 15, 2017 to August 14, 2020, with an option to renew for maintenance services, for two additional years, from August 15, 2020 to August 14, 2021 and August 15, 2021 to August 14, 2022.

The proposed contractor has been selected by Competitive Seal Proposal, pursuant to Section 3-03 of the Procurement Policy Board Rules.

A draft copy of the contract will be available by appointment from December 29, 2017 to January 11, 2018, between the hours of 10:00 A.M. and 3:00 P.M., at the Office of the Bronx County District Attorney, 198 East 161 Street, Bronx, NY 10451. Contact Chris Standora, Chief Financial Officer, at (718) 590-2000.



#### **FINANCE**

■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, January 11, 2018, at 125 Worth Street, 2nd Floor Auditorium, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between New York City Department of Finance and JP Morgan Chase, N.A., located at 270 Park Avenue, New York, NY 10017, to provide refund and rebate disbursement and check printing services. The contract is in an amount not to exceed \$1,003,062.80. The Contract term shall be for a period of five years from the date of the Notice to Proceed, with two one-year options to renew. E-PIN #: 83617P0003001.

The proposed contractor has been selected by Competitive Sealed Proposals method, pursuant to Section 3-03 of the Procurement Policy Board Rules.

A draft electronic copy and paper copy of the proposed contract will be available for inspection at the Department of Finance, 1 Centre Street, Room 1040A, New York, NY 10007, on business days, from December 29, 2017 through January 11, 2018, excluding holidays, from 10:00 A.M. to 4:00 P.M.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Department of Finance within five (5) business days after publication of this notice. Written requests to speak should be sent to Adenike Bamgboye, Agency Chief Contracting Officer, at 1 Centre Street, Room 1040, New York, NY 10007, or via email BamgboyeA@finance.nyc.gov.



#### **HEALTH AND MENTAL HYGIENE**

#### ■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, January 11, 2018, at 125 Worth Street, 2nd Floor Auditorium, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Staten Island Mental Health Society, Inc., located at 669 Castleton Avenue, Staten Island, NY 10301, for providing mental health treatment for court-involved youth, chemically dependent individuals and developmental disabled population. The contract amount will be \$279,103.00. The term of this contract shall be from July 1, 2017 to June 30, 2018. PIN#: 18AO046201R0X00, E-PIN#: 81618L0216001.

The proposed contractor was selected by Line Item or Discretionary Funds Appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from December 29, 2017 to January 11, 2018, excluding Saturdays, Sundays and holidays, between the hours of 10:00 A.M. and 4:00 P.M.



#### HOMELESS SERVICES

#### ■ PUBLIC HEARINGS

Albany, NY 12242

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, January 11, 2018, at 125 Worth Street, 2nd Floor Auditorium, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Homeless Services of the City of New York and the contractor listed below, to construct a 200 bed capacity, mental health shelter for homeless adults. The term of this contract will be from September 1, 2017 to August 31, 2019.

#### Vendor/Address Site Name/Address E-PIN Amount

NYS Office of General Services Corning Tower, 32nd Floor Empire State Plaza Meyer Shelter 600 East 125th Street New York, NY 10035

07118T0001001 \$2,000,000

The proposed contract is Government-to-Government, pursuant to Section 3-13 of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection, at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from December 29, 2017 to January 11, 2018, between the hours of 10:00 A.M. and 5:00 P.M., excluding Saturdays, Sundays and holidays. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Romain at (929) 221-5555.



**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, January 11, 2018, at 125 Worth Street, 2nd Floor Auditorium, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Homeless Services of the City of New York and the contractor listed below, to Operate Stand Alone Transitional Residences through

Housing Bridge Cluster – Close-out. The term of this contract will be for six months from July 1, 2017 to December 31, 2017.

Contractor/AddressE-PINAmountSite AddressHousing Partners of New York Inc.07110P0002003N001\$10,013,8391363 Coney Island Avenue1363 Coney Island AvenueIsland AvenueBrooklyn, NY 11230Brooklyn, NY 11230

The proposed contractor has been selected by Negotiated Acquisition Extension method, pursuant to Section 3-04 (b)(2)(iii) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection, at the Human Resources Administration of the City of New York, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from December 29, 2017 to January 11, 2018, excluding Saturdays, Sundays and holidays, from 10:00 A.M. to 5:00 P.M. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Romain at (929) 221-5555.

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**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, January 11, 2018, at 125 Worth Street, 2<sup>nd</sup> Floor Auditorium, Borough of Manhattan, commencing at 10:00 A.M. on the following:

**IN THE MATTER OF** a proposed contract between the Department of Homeless Services of the City of New York and the contractor listed below, for the provision of a New Stand Alone Transitional Residence for Homeless Single Adults. The term of this contract will be from January 1, 2018 to June 30, 2022, with one option to renew from July 1, 2022 to June 30, 2026.

Contractor/ Address	Site/Address	<u>E-PIN</u>	Amount	<u>Service</u> <u>Area</u>
HELP Social Service Corporation 115 East 13th Street New York, NY 10003	Meyer Mental Health Shelter 600 East 125th Street New York, NY 10035	07110P0002156	\$51,799,890	Manhattan

The proposed contractor has been selected by Competitive Sealed Proposal Method (Open Ended Request for Proposals), pursuant to Section 3-03 (b)(2) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection, at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from December 29, 2017 to January 11, 2018, between the hours of 10:00 A.M. and 5:00 P.M., excluding Saturdays, Sundays and holidays. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Romain at (929) 221-5555.



#### HUMAN RESOURCES ADMINISTRATION

#### ■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, January 11, 2018, at 125 Worth Street, 2nd Floor Auditorium, Borough of Manhattan, commencing at 10:00 A.M. on the following:

**IN THE MATTER OF** a proposed contract between the Human Resources Administration of the City of New York and the contractor listed below, for the Provision of funding for legal services for recent immigrants Citywide. The term of this contract will be from July 1, 2017 to June 30, 2018.

Vendor/Address E-PIN Amount Service Area

Sanctuary for Families Inc. P.O. Box 1406 Wall Street Station New York, NY 10268  $09618L0107001 \quad \$200,\!000.00 \quad Citywide$ 

The proposed contractor is being funded through the City Council Discretionary Funds Appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

Brooklyn, NY 11211

Vendor/Address

A draft copy of the proposed contract is available for public inspection, at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from December 29, 2017 to January 11, 2018, between the hours of 10:00 A.M. and 5:00 P.M., excluding Saturdays, Sundays and holidays. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Romain at (929) 221-5555.



**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, January 11, 2018, at 125 Worth Street, 2nd Floor Auditorium, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Human Resources Administration of the City of New York and the contractor listed below, for the Provision of the Young Women's initiative (YWI)/Grow, Rise, Lead (G.R.L) program that teaches young adults empowering & preventive measures to deal with forms of violence. The term of this contract will be from July 1, 2017 to June 30, 2018.

Vendor/Address	E-PIN	Amount	Service Area
Edwin Gould Services For Children & Families 151 Lawrence Street, 5th Floor Brooklyn, NY 11201	09618L0087001	\$250,000.00	Brooklyn, Manhattan

The proposed contractor is being funded through the City Council Discretionary Funds Appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from December 29, 2017 to January 11, 2018, between the hours of 10:00 A.M. and 5:00 P.M., excluding Saturdays, Sundays and holidays. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Romain at (929) 221-5555.

**IN THE MATTER OF** a proposed contract between the Human Resources Administration of the City of New York and the vendor listed below, for the Provision of legal services to assist immigrants. The term of this contract will be for one year from July 1, 2016 to June 30, 2017.

Contractor/Address	E-PIN	Amount	Service Area
Immigrant Justice Corps, Inc. 17 Battery Place, Suite 236 New York, NY 10004	09618L0108001	\$200,000.00	Citywide

The proposed contractor is being funded through the City Council Discretionary Funds Appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from December 29, 2017 to January 11, 2018, excluding Saturdays, Sundays and holidays, from 10:00 A.M. to 5:00 P.M. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Romain at (929) 221-5555.

**IN THE MATTER OF** four (4) proposed contracts between the Human Resources Administration of the City of New York and the contractors listed below, for the Provision of legal counsel/social services for children in removal proceedings in New York Immigration court. The term of these contracts will be from July 1, 2017 to June 30, 2018.

Vendor/Address	E-PIN	Amount	Service Area
The Legal Aid Society 199 Water Street New York, NY 10038	09618L0096001	\$519,000.00	Citywide
Catholic Charities Community Services Archdiocese of New York 1011 First Avenue, 6th Floor, New York, NY 10022	09618L0112001	\$530,000.00	Citywide
The Door – A Center of Alternatives, Inc. 121 Avenues of the Americas Suite 506 New York, NY 10013	09618L0113001	\$370,000.00	Citywide

Central American 09618L0110001 \$310,000.00 Citywide Legal Assistance 240 Hooper Street

The proposed contractors are being funded through the City Council Discretionary Funds Appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

Draft copies of the proposed contracts are available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from December 29, 2017 to January 11, 2018, between the hours of 10:00 A.M. and 5:00 P.M., excluding Saturdays, Sundays and holidays. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Romain at (929) 221-5555.

IN THE MATTER OF a proposed contract between the Human Resources Administration of the City of New York and the contractor listed below, for the Provision to support LGBT Community Crisis Intervention Program. The term of this contract will be from July 1, 2017 to June 30, 2018.

E-PIN

<u>Amount</u>

<u>Service</u>

			<u>Area</u>
Lesbian and Gay	09618L0118001	\$210,000.00	Citywide
Community Service Center, Inc			
208 West 13th Street			
New York, NY 10011			

The proposed contractor is being funded through the City Council Discretionary Funds Appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from December 29, 2017 to January 11, 2018, between the hours of 10:00 A.M. and 5:00 P.M., excluding Saturdays, Sundays and holidays. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Romain at (929) 221-5555.

IN THE MATTER OF a proposed contract between the Human Resources Administration of the City of New York and the contractor listed below, for the Provision of Direct Client Assistance, Hotline and Outreach to LGBTQ and HIV-affected Victims of Violence. The term of this contract will be from July 1, 2017 to June 30, 2018.

<u>Vendor/Address</u>	<u>E-PIN</u>	<u>Amount</u>	<u>Service</u> <u>Area</u>
NYC Gay and Lesbian Anti-Violence Project 116 Nassau Street, 3rd Floor New York, NY 10038	09618L0066001	\$142,000.00	Citywide

The proposed contractor is being funded through the City Council Discretionary Funds Appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from December 29, 2017 to January 11, 2018, between the hours of 10:00 A.M. and 5:00 P.M., excluding Saturdays, Sundays and holidays. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Romain at (929) 221-5555.

IN THE MATTER OF a proposed contract between the Human Resources Administration of the City of New York and the contractor listed below, for the provision of Legal Counsel and Social Services to children in New York Immigration Court, and Legal Services to Adults with Children. The term of this contract will be from July 1, 2017 to June 30, 2018.

<u>Vendor/Address</u>	E-PIN	Amount	<u>Service</u> <u>Area</u>
Safe Passage Project Corporation 185 West Broadway New York, NY 10013	09618L0114001	\$280,000.00	Citywide

The proposed contractor is being funded through the City Council Discretionary Funds Appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from December 29, 2017 to January 11, 2018, excluding Saturdays, Sundays and holidays, from 10:00 A.M. to 5:00 P.M. If you

need to schedule an inspection appointment and/or need additional information, please contact Paul Romain at (929) 221-5555.



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**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, January 11, 2018, at 125 Worth Street, 2nd Floor Auditorium, Borough of Manhattan, commencing at 10:00 A.M. on the following:

**IN THE MATTER OF** a proposed contract between the Human Resources Administration of the City of New York and the vendor listed below, to support low income New Yorkers' enrollment and access to the emergency food assistance system. The term of this contract will be for one year from July 1, 2017 to June 30, 2018.

#### <u>Contractor/Address</u> <u>E-PIN</u> <u>Amount</u> <u>Service Area</u>

Food Bank for New York City 09618L0120001 \$625,000.00 Citywide 39 Broadway, 10th Floor New York, NY 10006

The proposed contractor is being funded through City Council Discretionary Funds appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from December 29, 2017 to January 11, 2018, excluding Saturdays, Sundays and holidays, from 10:00 A.M. to 5:00 P.M. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Romain at (929) 221-5555.



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## INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, January 11, 2018, at 125 Worth Street, 2nd Floor Auditorium, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Information Technology and Telecommunications and Accenture LLP, 1345 Avenue of the Americas, New York, NY 10105, to provide Install 1 Maintenance Support Services. The term of the contract shall be from July 1, 2018 through August 31, 2023. The contract amount is \$390,809.54. E-PIN #: 85818S0002001.

The proposed contractor has been selected by Sole Source procurement method, pursuant to Section 3-05 of the Procurement Policy Board Rules

A draft copy of the proposed contract is available for public inspection at the Department of Information Technology and Telecommunications, 15 Metrotech, 18th Floor, Brooklyn, NY 11201, from December 29, 2017 to January 11, 2018, Monday to Friday, from 10:00 A.M. to 3:00 P.M., excluding holidays.



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#### INVESTIGATION

■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Award Public Hearing will be held on Thursday, January 11, 2018, at 125 Worth Street, 2nd Floor Auditorium, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Investigation (DOI) and New York State Department of Taxation and Finance, located at Building 9, W.A. Harriman State Campus, Albany, NY 12227, for State income tax filings verification services in connection with the background investigations of City employees and appointees. The contract amount will be \$307,708.18. The contract term shall be for a five-year period commencing on July 1, 2017 to June 30, 2022. E-PIN #: 03218T0002001.

The proposed contractor is with another government, public authority or public benefit corporation, pursuant to Section 1-02 (f)(1) of the Procurement Policy Board Rules.

A draft copy of the contract will be available for inspection at the Department of Investigation, Agency Chief Contracting Officer's Office, 80 Maiden Lane, 25th Floor, New York, NY 10038, from December 29, 2017 to January 11, 2018, from 10:00 A.M. to 5:00 P.M., excluding weekends and holidays.



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#### MAYOR'S OFFICE OF CRIMINAL JUSTICE

■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, January 11, 2018, at 125 Worth Street, 2nd Floor Auditorium, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Mayor's Office of Criminal Justice and the Center for Alternative Sentencing and Employment Services, located at 151 Lawrence Street, 3rd Floor, Brooklyn, NY 11201, to provide youth between the ages of 17-24 who have current or former involvement in the justice or foster care systems with High School Equivalency testing preparation, employment readiness, and aftercare services through the LEAP program. The contract term shall be from July 1, 2017 to June 30, 2018. There shall be no option to renew. The contract shall be in an amount not to exceed \$119,000. E-PIN #: 00218L0061001.

The proposed agreement is being funded through City Tax Levy Discretionary Funds appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

A draft copy of the proposed contract shall be available for inspection by members of the public between December 29, 2017 and January 11, 2018, excluding Saturdays, Sundays and holidays, during the hours of 9:00 A.M. and 12:00 P.M. and 2:00 P.M. and 4:00 P.M., at 1 Centre Street, Room 1012N, New York, NY 10007.



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**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, January 11, 2018, at 125 Worth Street, 2nd Floor Auditorium, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Mayor's Office of Criminal Justice (MOCJ) and Urban Youth Alliance International Inc. ("Bronx Connect"), located at 432 East 149th Street, Bronx, NY 10455, to work closely with communities, City agencies, and law enforcement to target gun violence hot spots and support those communities with resources that have been shown to reduce violence. The contract term shall be from July 1, 2017 to June 30, 2018. There shall be no option to renew. The contract amount shall not exceed \$140,000. The proposed contract is being funded through City Tax Levy Funds. E-PIN #: 00218L0052001.

The proposed contract is being funded through City Tax Levy Discretionary Funds appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

An extract of the draft contracts scope, specifications, and terms and condition will be available for inspection by members of the public between December 29, 2017 and January 11, 2018, excluding Saturdays, Sundays and holidays, during the hours of 9:00 A.M. and 12:00 P.M. and 2:00 P.M. and 4:00 P.M., at 1 Centre Street, Room 1012N, New York, NY 10007.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within five (5) business days after publication of this notice. Written requests to speak should be sent to Mr. Jamison Blair, Agency Chief Contracting Officer, Mayor's Office of Criminal Justice, 1 Centre Street, Room 1012N, New York, NY 10007, or email to jblair@cityhall.nyc.gov. If MOCJ receives no written requests to speak within the prescribed time, MOCJ reserves the right not to conduct the public hearing.



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#### PARKS AND RECREATION

■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, January 11, 2018, at 125 Worth Street, 2nd Floor Auditorium, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the City of New York Parks & Recreation (Parks) and Asphalt Green, Inc., 555 East 90th Street, New York, NY 10128, for recess enhancement and swimming programs. The term of this contract will be from July 1, 2017 to June 30, 2018. The contract amount will be \$205,556.00. E-PIN #: 84618L0010001.

The proposed contractor is being funded through the City Council Discretionary Fund Appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at Parks - Arsenal West, Purchasing & Accounting, 24 West 61st Street, 3rd Floor, New York, NY 10023, from December 29, 2017 to January 11, 2018, excluding weekends and holidays, from 9:00 A.M. to 5:00 P.M.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by Parks within five (5) business days after publication of this notice. Written requests should be sent to Adam Schwartz, Contract Coordinator, 24 West 61st Street, 3rd Floor, New York, NY 10023, or Adam.Schwartz@parks.nyc.gov. If Parks receives no written requests to speak within the prescribed time, Parks reserves the right not to conduct the public hearing.



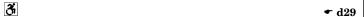
**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing be held on Thursday, January 11, 2018, at 125 Worth Street, 2nd Floor Auditorium, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the City of New York Parks and Asphalt Green, Inc., located at 555 East 90th Street, New York, NY 10128, to provide construction services, for the Renovation of Asphalt Green Murphy Center East & West Façade, in the Borough of Manhattan. The contract amount shall be \$681,111.00. The contract term shall be 365 consecutive calendar days from the date of written notice to proceed. E-PIN #: 84617S0003001.

The proposed contractor was selected through the Sole Source Procurement method, pursuant to Section 3-05 of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection, between December 29, 2017 and January 11, 2018, excluding Saturdays, Sundays and holidays, during the hours of 9:00 A.M. and 4:00 P.M., at the Consultant Procurement Management Unit, Olmsted Center Annex, in Flushing Meadows-Corona Park, Queens, NY 11368. Anyone who wishes to review the contract should contact Grace Fields-Mitchell at the following: grace.fields-mitchell@parks.nyc.gov or (718) 760-6687.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within five (5) business days after publication of this notice. Written requests should be sent to Grace. Fields-Mitchell@parks.nyc.gov, if the Department of Parks & Recreation receives no written requests to speak within the prescribed time, Parks & Recreation reserves the right not to conduct the public hearing.



#### POLICE

#### ■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, January 11, 2018, at 125 Worth Street, 2nd Floor Auditorium, Borough of Manhattan, commencing at 10:00 A.M. on the following.

IN THE MATTER OF a proposed contract between the Police Department of the City of New York and MT2, LLC (Metals Treatment Technologies), located at 14045 West 6th Avenue, Arvada, CO 80004, for the provision of lead remediation/abatement services at the six outdoor firing ranges of the NYPD's Firearms and Tactics Section at Rodman's Neck. The contract amount shall be \$1,327,149.92 over the term of this Contract. The contract term shall be for two years from July 1, 2018 through June 30, 2020, with three two-year renewal options from July 1, 2020 through June 30, 2022, July 1, 2022 through June 30, 2024, and from July 1, 2024 through June 30, 2026. PIN #: 0561700001231, E-PIN #: 0561780003.

The proposed contractor has been selected by Sole Source procurement method, pursuant to Section 3-05 of the Procurement Policy Board Rules.

A draft copy of the contract is available for public inspection at the New York City Police Department Contract Administration Unit, 90 Church Street, Suite 1206, New York, NY 10007 on business days, excluding holidays, from December 29, 2017 through January 11, 2018,

from 9:30 A.M. to 4:30 P.M. Please contact the Contract Administration Unit at (646) 610-5753 to arrange a visitation.



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#### SANITATION

#### ■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, January 11, 2018, at 125 Worth Street, 2nd Floor Auditorium, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Sanitation and Dome Corporation of North America, located at 5450 East Street, Saginaw, MI 48601, to provide on-call sole source contract for furnishing all labor, materials, and appurtenances associated with the replacement of complete Salt Storage Dome Timber Roofs and Structures. The term of the contract shall be for four years from the Notice to Proceed for service. The contract is in the amount of \$10,000,000. PIN #: 82716RR00054, E-PIN #: 82716S0005001.

The proposed contractor has been selected by Sole Source method, pursuant to the Procurement Policy Board Rules Section 3-05.

An extract of the draft contracts scope, specification, terms and conditions will be available for public inspection at the Department of Sanitation's Contract Division, 44 Beaver Street, 2nd Floor, Room 203, New York, NY 10004, from December 29, 2017 to January 11, 2018.

IN THE MATTER OF a proposed contract between the Department of Sanitation and Liro Program and Construction Management, PE P.C., located on 3 Aerial Way, Syosset, NY 11791, to provide Construction Management Services for the Construction of Brooklyn Community District 3 Facility. The term of the contract shall be for six years from the Notice to Proceed for service. The amount of the contract is \$9,347,190.00. PIN #: 82717RR0024, E-PIN #: 82717P003001.

The proposed contractor has been selected by Competitive Sealed Proposal method, pursuant to Section 3-03 of the Procurement Policy Board Rules.

An extract of the draft contracts scope, specifications, terms and conditions will be available for public inspection at the Department of Sanitation's Contract Division, 44 Beaver Street, 2nd Floor, Room 203, New York, NY 10004, from December 29, 2017 to January 11, 2018.



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#### SMALL BUSINESS SERVICES

#### ■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, January 11, 2018, at 125 Worth Street, 2nd Floor Auditorium, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Small Business Services (DSBS), and the contractor listed below, to provide a mix of job training, job readiness to union workers, underemployed, immigrant and minority populations and placement initiative through the worker service center. The term of the contract shall be for 12 months, from July 1, 2017 to June 30, 2018.

#### Contractor/Address

#### **Amount**

#### **E-PIN** #

Consortium for Worker Education 275 Seventh Avenue New York, NY 10001 \$2,200,000.00

80118L0050001

The proposed contractor is being funded through the City Council Discretionary Funds appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Department of Small Business Services, 110 William Street, 7th Floor, New York, NY 10038, from December 29, 2017 to January 11, 2018, excluding weekends and holidays, from 9:00 A.M. to 5:00 P.M.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within five (5) business days after publication of this notice. Written requests to speak should be sent to Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 110 William Street, 7th Floor, New York, NY 10038, or email to procurementhelpdesk@sbs.nyc.gov.

**IN THE MATTER OF** a proposed contract between the Department of Small Business Services (DSBS) and the contractor listed below, to provide job training and placement initiative Citywide through the Jobs to Build On program and a variety of initiatives. The term of each contract shall be for 12 months, from July 1, 2017 to June 30, 2018.

#### Contractor/Address Amount E-PIN #

Consortium for Worker Education \$5,154,200.00 80118L0051001 275 Seventh Avenue New York, NY 10001

The proposed contractor is being funded through the City Council Discretionary Funds appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Department of Small Business Services, 110 William Street, 7th Floor, New York, NY 10038, from December 29, 2017 to January 11, 2018, excluding weekends and holidays, from 9:00 A.M. to 5:00 P.M.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within five (5) business days after publication of this notice. Written requests to speak should be sent to Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 110 William Street, 7th Floor, New York, NY 10038, or email to procurementhelpdesk@sbs.nyc.gov.

**IN THE MATTER OF** a proposed contract between the Department of Small Business Services (DSBS) and the contractor listed below, to support and provide employment workshops, apprenticeship programs and training in construction, transportation, and building operations. The term of each contract shall be for 12 months, from July 1, 2017 to June 30, 2018.

#### <u>Contractor/Address</u> <u>Amount</u> <u>E-PIN #</u>

Non-Traditional Employment for \$175,000.00 80118L0017001 Women

243 West 20th Street New York, NY 10011

The proposed contractor is being funded through the City Council Discretionary Funds appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Department of Small Business Services, 110 William Street, 7th Floor, New York, NY 10038, from December 29, 2017 to January 11, 2018, excluding weekends and holidays, from 9:00 A.M. to 5:00 P.M.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within five (5) business days after publication of this notice. Written requests to speak should be sent to Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 110 William Street, 7th Floor, New York, NY 10038, or email to procurementhelpdesk@sbs.nyc.gov. If the agency does not receive a written request to speak, within five (5) business days, then the public hearing will be cancelled.

IN THE MATTER OF a proposed contract between the Department of Small Business Services (DSBS) and the contractor listed below, to facilitate the transition of veterans, national guard, and reservists into quality job training and careers within construction industry. The term of each contract shall be for 12 months, from July 1, 2017 to June 30, 2018

#### Contractor/Address Amount E-PIN #

NYC Helmets to Hardhats \$150,000.00 80118L0011001 71 West 23rd Street – Suite 501 New York, NY 10010

The proposed contractor is being funded through the City Council Discretionary Funds appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Department of Small Business Services, 110 William Street, 7th Floor, New York, NY 10038, from December 29, 2017 to January 11, 2018, excluding weekends and holidays, from 9:00 A.M. to 5:00 P.M.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within five (5) business days after publication of this notice. Written requests to speak should be sent to Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 110 William Street, 7th Floor, New York, NY 10038, or email to procurementhelpdesk@sbs.nyc.gov. If the agency does not receive a written request to speak, within five (5) business days, then the public hearing will be cancelled.

IN THE MATTER OF a proposed contract between the Department of Small Business Services (DSBS) and the contractor listed below, to provide programming services related to training, referral, and placement services in construction industry. The term of each contract shall be for 12 months, from July 1, 2017 to June 30, 2018.

### Contractor/Address Amount E-PIN #

Positive Workforce Inc. 109 East 125th Street New York, NY 10035

The proposed contractor is being funded through the City Council Discretionary Funds appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

\$150,000.00

A draft copy of the proposed contract is available for public inspection at the Department of Small Business Services, 110 William Street, 7th Floor, New York, NY 10038, from December 29, 2017 to January 11, 2018, excluding weekends and holidays, from 9:00 A.M. to 5:00 P.M.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within five (5) business days after publication of this notice. Written requests to speak should be sent to Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 110 William Street, 7th Floor, New York, NY 10038, or email to procurementhelpdesk@sbs.nyc.gov. If the agency does not receive a written request to speak, within five (5) business days, then the public hearing will be cancelled.



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#### TRANSPORTATION

■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, January 11, 2018, at 125 Worth Street, 2<sup>nd</sup> Floor Auditorium, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Transportation of the City of New York and Haks Engineers, Architects and Land Surveyors, P.C., 40 Wall Street, 11th Floor, New York, NY 10005, for the provision of Design and Construction Support Services for the Rehabilitation of 13 Bridges in the Boroughs of Manhattan and Staten Island. The contract amount shall be \$2,282,845.07. The contract term shall be 1825 Consecutive Calendar Days from the Date of Written Notice to Proceed for the Design Phase until the Final Completion of Construction Contract. E-PIN #: 84117P0014001, PIN #: 84117MBBR089.

The proposed consultant has been selected by Competitive Sealed Proposal Method, pursuant to Section 3-03 of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Department of Transportation, Office of the Agency Chief Contracting Officer, 55 Water Street, New York, NY 10041, from December 29, 2017 to January 11, 2018, excluding Saturdays, Sundays and legal holidays, from 9:00 A.M. to 5:00 P.M.



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### AGENCY RULES

#### **BUILDINGS**

■ NOTICE

#### NOTICE OF ADOPTION OF RULE

NOTICE IS HEREBY GIVEN, pursuant to the authority vested in the Commissioner of the Department of Buildings by Section 643 of the New York City Charter and in accordance with Section 1043 of the Charter, that the Department of Buildings hereby adopts the amendments to Section 101-03 of Chapter 100 of Title 1 of the Official Compilation of the Rules of the City of New York, regarding fees payable to the Department.

This rule was first published on August 14, 2017 and a public hearing thereon was held on September 14, 2017.

Dated: <u>12/21/17</u> New York, NY Rick

Rick D. Chandler, P.E.

#### Statement of Basis and Purpose of Rule

This rule amends Section 101-03 of Chapter 100 of Title 1 of the Rules of the City of New York, relating to fees payable to the Department, to include fees for responding to requests submitted to the Department for the following:

 appeal after two reviews (for which two reviews there is no charge, pursuant to this rule because the fees for these reviews are included in the filing fee) that consist of (1) a plan examination objection and (2) an affirmation of that objection.

The determination in response to such appeal is referred to as an Appeal Determination;

- a variation of the Construction Codes;
- a variation of the 1968 or prior Building Code;
- a variation of Section 277.16 of the New York State Multiple Dwelling Law (MDL) for Article 7B buildings;
- a pre-determination request with respect to the Zoning Resolution, Construction Codes or 1968 or prior Building Code before application for construction document approval is submitted;
- · appeal of an Appeal Determination; and
- an appeal from:
  - o a denial of a request for a variation of the Construction Codes;
  - a denial of a request for a variation of the 1968 or prior Building Code;
  - o a denial of a request for a variation of Section 277.16 of the New York State Multiple Dwelling Law (MDL) for Article 7B buildings; and
  - a pre-determination with respect to the Zoning Resolution,
     Construction Codes or 1968 or prior Building Code.

The authority of the Department of Buildings for this rule is found in Sections 643 and 1043 of the New York City Charter and Section 28-112.1 of the New York City Administrative Code.

The Department provides a service when current or prospective applicants request a variation of the Codes and of the MDL as specified, or a pre-determination or determination interpreting certain provisions of the Zoning Resolution or the Codes, Appeal Determinations and appeals. These requests may be made using either a Zoning Resolution Determination Form (ZRD1) or a Construction Code Determination Form (CCD1) or any subsequently created determination forms. Only one issue may be included per determination form.

There is no additional charge, pursuant to this rule for the first review, which could result in a plan examination objection, or the second review of that objection, which could result in an affirmation of the objection. The fees for these reviews are included in the filing fee.

These fees will cover the administrative costs incurred by the Department in reviewing these requests and appeals.

No fees will be charged for requests and appeals filed in connection with the construction or alteration of one-, two- or three-family dwellings. No fees will be charged for requests and appeals filed in connection with any building that the New York City Department of Housing Preservation and Development certifies is for the construction or rehabilitation of affordable housing, as set forth in this rule.

New material is underlined.
[Deleted material is in brackets.]

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

Section 101-03 of Title 1 of the Rules of the City of New York is amended by adding the following entries at the end of the table set forth in that section:

_		
o	First plan examination review	Included in the filing fee
o	$\underline{Second\ plan\ examination\ -\ review\ of\ objection(s)}$	Included in the filing fee
0	Appeal after the above two reviews that consist of (1) a plan examination objection and (2) an affirmation of that objection after a second plan examination (which results in an Appeal Determination)	\$1,000
0	Request for a variation of the Construction Codes	\$1,000
o	$\frac{\text{Request for a variation of the 1968 or prior Building}}{\text{Code}}$	\$1,000
0	Request for a variation of Section 277.16 of the New York State Multiple Dwelling Law (MDL) for Article 7B buildings	<u>\$1,000</u>
0	Pre-determination request with respect to the Zoning Resolution, Construction Codes or 1968 or prior Building Code	<u>\$1,000</u>
	• Exception: No fee will be charged for proposed one-, two-, or three-family dwellings or for alterations to one-, two- or three-family dwellings (excluding conversions of one-, two- or three-family dwellings to any structure other than a one-, two- or three-family dwelling).	
	• Exception: No fee will be charged for any building that the New York City Department of Housing Preservation and Development certifies is for the construction or rehabilitation of affordable housing and is expected to receive or has received (i) a conveyance of municipally owned property, pursuant to Article 15 or 16 of the General Municipal Law, (ii) a loan, grant or tax exemption, pursuant to the Private Housing Finance Law or the General Municipal Law, (iii) a tax exemption, pursuant to Section 420-c of the Real Property Tax Law, (iv) a transfer, pursuant to an in rem foreclosure judgment, pursuant to Section 11-412.1 of the code, or (v) funding for repairs, pursuant to Section 778 of the Real Property Actions and Proceedings Law.	
Δ	ppeal from:	
$\perp$	Denial of a request for a variation of the Construction Codes	\$2,500
О	Denial of a request for a variation of the 1968 or prior Building Code	\$2,500
0	Denial of a request for a variation of Section 277.16 of the New York State Multiple Dwelling Law (MDL) for Article 7B buildings	\$2,500
0	Pre-determination with respect to the Zoning Resolution, Construction Codes or 1968 or prior Building Code	\$2,500
o	Appeal Determination  • Exception: No fee will be charged for proposed one-, two-, or three-family dwellings or for alterations to one-, two- or three-family dwellings (excluding conversions of one-, two- or three-family dwellings to any structure other than a one-, two- or three-family dwelling).	\$2,500
	Exception: No fee will be charged for any building that the New York City Department of Housing. Preservation and Development certifies is for the construction or rehabilitation of affordable housing and is expected to receive or has received (i) a conveyance of municipally owned property, pursuant to Article 15 or 16 of the General Municipal Law, (ii) a loan, grant or tax exemption, pursuant to the Private Housing Finance Law or the General Municipal Law, (iii) a tax exemption, pursuant to Section 420-c of the Real Property Tax Law, (iv) a transfer, pursuant to an in rem foreclosure judgment, pursuant to Section 11-412.1 of the code, or (v) funding for repairs, pursuant to Section 778 of the Real Property Actions and Proceedings Law.	

#### HEALTH AND MENTAL HYGIENE

■ NOTICE

#### Notice of Adoption of Amendment to Title 24 of the Rules of the City of New York

In accordance with §1043(b) of the New York City Charter (the "Charter") and, pursuant to the authority granted to the Department of Health and Mental Hygiene (the "Department") by §556 of the Charter, a notice of intention to amend Title 24 of the Rules of the City of New York by adding a new Chapter 3, providing for the issuance of performance summary cards to child care programs, was published in the City Record on November 17, 2017, and a public hearing was held on December 18, 2017. After consideration of the testimony and written comments received, the Department now adopts the following amendment.

#### Statement of Basis and Purpose

#### Background

Pursuant to amendments to Social Services Law Section 390-j effective December 31, 2017, the Department is required to issue performance summary cards to child care programs, and to adopt related rules. These amendments were enacted by Chapter 513 of the Laws of 2016.

#### Amendments

The Department is adding a new Chapter 3 to Title 24 of the Rules of the City of New York to provide for the issuance of performance summary cards to child care programs, to provide parents with information they may wish to consider in selecting a child care provider. In order to provide for consistency of fines, Chapter 3 also specifies fixed penalties applicable to certain violations of the Chapter or of Article 47 of the New York City Health Code.

#### Statutory Authority

This amendment to Title 24 of the Rules of the City of New York is promulgated, pursuant to Sections 556 and 1043 of the New York City Charter, and Section 390-j of the New York Social Services Law, as enacted by Chapter 513 of the Laws of 2016. Section 556 of the Charter authorizes the Department of Health and Mental Hygiene ("the Department") to regulate all matters pertaining to the health in the City. Section 1043 of the Charter authorizes the Department to adopt rules necessary to carry out the powers and duties delegated to it by or, pursuant to a State law. Section 390-j of the Social Services Law requires the Department to adopt rules regarding the issuance of performance summary cards to child care programs.

The amendment is as follows:

Note: New material is underlined. [Deleted material is in brackets.] "Shall" and "must" denote mandatory requirements and may be used interchangeably unless otherwise specified or unless the context clearly indicates otherwise.

Title 24 of the Rules of the City of New York is amended by adding a new Chapter 3 ("Performance Summary Cards for Child Care Programs") to read as follows:

#### **CHAPTER 3**

PERFORMANCE SUMMARY CARDS AND PENALTIES FOR CHILD CARE PROGRAMS

§3-01 Scope and applicability. This Chapter applies to any child care program holding a permit to operate in New York City, pursuant to Article 47 of the Health Code.

§3-02 Definitions. When used in this Chapter, the following terms have the following meanings:

Adjudicated violations. "Adjudicated violations" means cited violations sustained, pursuant to a decision by a hearing officer at the Office of Administrative Trials and Hearings ("OATH"), or, pursuant to a settlement agreement between the Department and a child care program, to the extent that such decision or settlement agreement

remains in effect. "Adjudicated violations" also means cited violations for which a hearing has not been held but for which the hearing date has been rescheduled at the request of the child care program more than one time.

*Initial inspection.* "Initial inspection" means an inspection conducted other than for the purpose of ascertaining whether a prior violation has been abated or of responding to the receipt of a complaint.

Permit. "Permit" means a permit issued by the Department, pursuant to Article 47 of the Health Code.

Permit suspension. "Permit suspension" means a suspension of a child care program's permit to operate due to a violation of the Health Code or any rule promulgated by the Department, other than a suspension based on a cited violation that is subsequently dismissed.

Public health hazard. "Public health hazard" has the same meaning as "imminent or public health hazard," as such term is defined in Article 47 of the Health Code.

Site. "Site" means the location, specified in a permit, where child care services are provided.

*Teaching staff.* "Teaching staff" means the educational directors, group teachers, and assistant teachers of a child care program.

#### §3-03 Performance summary cards.

- (a) The Department shall issue a performance summary card to each child care program at each site at least once every 12 months.
- (b) A performance summary card issued in 2018, or issued at any time to a child care program that has held a permit to operate at a site for less than one year shall include the following information, as known as of the date such card is issued:
  - (1) the number of full years the child care program has been permitted to operate at the site, except that for a child care program that has been permitted to operate at a site for more than 10 years, such number shall be indicated by "10+";
  - (2) the number of children permitted to be cared for by the child care program at the site at any time;
  - (3) the number of teaching staff employed by the child care program at the site;
  - (4) the number of permit suspensions of the child care program's permit at the site during the previous three years; and
  - (5) information on how to find the child care program's inspection record for the site online.
- (c) A performance summary card issued after 2018 to a child care program that has held a permit to operate at a site for at least one year shall include, as of the date such card is issued, the following information, as known as of the date such card is issued:
  - (1) the number of full years the child care program has held a permit to operate at that site, except that for a child care program that has been permitted to operate at a site for more than 10 years, such number shall be indicated by "10+";
  - (2) the number of children permitted to be cared for by the child care program at the site at any time;
  - (3) the number of teaching staff employed by the child care program at the site;
  - (4) the number of permit suspensions of the child care program's permit at the site during the previous three years;
  - (5) the total number of public health hazard violations at the site adjudicated in the previous year;
  - (6) the average number of public health hazard violations per inspection at the site adjudicated in the previous year;
  - (7) the average number of violations of the Health Code or rules of the Department, other than public health hazard violations, at the site adjudicated in the previous year;

- (8) the Citywide averages for the numbers of violations specified in paragraphs (6) and (7) of this subdivision for all child care programs, as calculated by the Department for the prior calendar year: and
- (9) information on how to find the child care program's inspection record for the site online.

#### §3-04 Posting.

- (a) Upon receipt of a performance summary card, a child care program shall post it in a conspicuous location within two feet of the front door or other main entrance to the site, between four and six feet above the ground or floor. The performance summary card shall not be defaced, marred, camouflaged, or hidden from public view, or posted in a manner that permits it to be damaged by exposure to weather.
- (b) A child care program that has a permit suspension reflected on its posted performance summary card shall also conspicuously post any additional document provided by the Department reflecting the reason for such suspension.
- Upon receipt of a new performance summary card, a child care program shall post the new card and dispose of the prior performance summary card in a manner that prevents its reuse.
- A child care program shall immediately remove a posted performance summary card upon a permit suspension.
- Except as provided in subdivision (d), a child care program may not remove or obscure a posted performance summary card except to replace it with an updated card, or as otherwise authorized by the Department.
- A child care program site that is permitted to reopen following a permit suspension shall post the applicable performance summary card in accordance with subdivision (a) of this section before reopening.
- (g) If a child care program's performance summary card is damaged or stolen, the child care program shall immediately contact the Department to request a replacement card.

§3-05 Updated performance summary cards. Upon request from a child care child care program, the Department shall provide such program with an updated performance summary card. The Department may also provide an updated performance summary card to reflect a new permit suspension. Updated performance summary cards shall reflect a child care program's violations adjudicated in the 12 months prior to the date of issuance and permit suspensions imposed in the 36 months years prior to the date of issuance. The issuance of an updated performance summary card shall not require the Department to provide revised Citywide averages for the numbers of violations specified in §§3-03(c)(5) and (6). Upon receipt of an updated performance summary card, the child care program shall post the updated card and dispose of the prior performance summary card in a manner that prevents its reuse.

#### §3-06 Penalties.

- The holder of a permit of a child care program or any other person found to be in violation of any of the following provisions by a hearing officer at OATH or a successor tribunal must pay the following penalties for each such violation sustained:
  - For a violation of any provision of Article 47 of the Health Code for which a fixed penalty is not established by the Health Code or any other rule of the Department: \$200;
  - (2) For a violation of §§3-04(a) for operating without posting the required performance summary card: \$1,000; and
  - (3) For a violation of any requirement of §3.04 not listed in paragraph (2) of this subdivision: \$500.
- To the extent permitted by law, if a person is found to be in default, the penalty imposed for a violation of Health Code Article 47 or of this Chapter must be twice the amount set forth in subdivision (a) of this section.

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CONTR. NO.	ITEM NO.	FUEL/OII TYPE	_	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 12/25/2017
3687331	1.0	#2DULS		CITYWIDE BY TW	SPRAGUE	.0276 GAL.	2.1489 GAL.
3687331	2.0	#2DULS		PICK-UP	SPRAGUE	.0276 GAL.	2.0442 GAL.
3687331	3.0	$\#2\mathrm{DULS}$	WINTERIZED	CITYWIDE BY TW	SPRAGUE	.0276 GAL.	2.3472 GAL.
3687331	4.0	#2DULS	WINTERIZED	PICK-UP	SPRAGUE	.0276 GAL.	2.2424 GAL.
3687331	5.0	#1DULS		CITYWIDE BY TW	SPRAGUE	.0250 GAL.	2.4586 GAL.
3687331	6.0	#1DULS		PICK-UP	SPRAGUE	.0250 GAL.	2.3538 GAL.
3687331	7.0	#2DULS	>=80%	CITYWIDE BY TW	SPRAGUE	.0276 GAL.	2.1767 GAL.
3687331	8.0	#2DULS	WINTERIZED	CITYWIDE BY TW	SPRAGUE	.0276 GAL.	2.4677 GAL.
3687331	9.0	B100	B100<=20%	CITYWIDE BY TW	SPRAGUE	.0209 GAL.	2.7112 GAL.
3687331	10.0	#2DULS	>=80%	PICK-UP	SPRAGUE	.0276 GAL.	2.0719 GAL.
3687331	11.0	#2DULS	WINTERIZED	PICK-UP	SPRAGUE	.0276 GAL.	2.3629 GAL.
3687331	12.0	B100	B100 <=20%	PICK-UP	SPRAGUE	.0209 GAL.	2.6064 GAL.
3687331	13.0	#1DULS	>=80%	CITYWIDE BY TW	SPRAGUE	.0250 GAL.	2.4682 GAL.
3687331	14.0	B100	B100 <=20%	CITYWIDE BY TW	SPRAGUE	.0209 GAL.	2.7201 GAL.
3687331	15.0	#1DULS	>=80%	PICK-UP	SPRAGUE	.0250 GAL.	2.3634 GAL.
3687331	16.0	B100	B100 <=20%	PICK-UP	SPRAGUE	.0209 GAL.	2.6153 GAL.
3687331	17.0	#2DULS		BARGE MTF III & ST. WI	SPRAGUE	.0276 GAL.	2.1095 GAL.
3687192	1.0	JET		FLOYD BENNETT	SPRAGUE	.0049 GAL.	2.7713 GAL.
3587289	2.0	#4B5		MANHATTAN	UNITED METRO	.0281 GAL.	2.0488 GAL.
3587289	5.0	#4B5		BRONX	UNITED METRO	.0281 GAL.	2.0476 GAL.
3587289	8.0	#4B5		BROOKLYN	UNITED METRO	.0281 GAL.	2.0418 GAL.
3587289	11.0	#4B5		QUEENS	UNITED METRO	.0281 GAL.	2.0471 GAL.
3587289	14.0	#4B5		RICHMOND	UNITED METRO	.0281 GAL.	2.1325 GAL.
3687007	1.0	#2B5		MANHATTAN	SPRAGUE	.0273 GAL.	2.0928 GAL.
3687007	4.0	#2B5		BRONX	SPRAGUE	.0273 GAL.	2.0818 GAL.
3687007	7.0	#2B5		BROOKLYN	SPRAGUE	.0273 GAL.	2.0985 GAL.
3687007	10.0	#2B5		QUEENS	SPRAGUE	.0273 GAL.	2.0947 GAL.
3687007	13.0	#2B5		RICHMOND	SPRAGUE	.0273 GAL.	2.2591 GAL.
3687007	16.0	#2B10		CITYWIDE BY TW	SPRAGUE	.0270 GAL.	2.2637 GAL.
3687007	17.0	#2B10 #2B20		CITYWIDE BY TW	SPRAGUE	.0263 GAL.	2.3099 GAL.
3787198	18.0	#2DULS		CITYWIDE BY TW	SPRAGUE	.0276 GAL.	2.3591 GAL.
3787198	19.0	#2D0L3 B100		CITYWIDE BY TW	SPRAGUE	.0270 GAL.	3.1157 GAL.
3787198	20.0	#2DULS		PICK-UP	SPRAGUE	.0209 GAL.	2.2044 GAL.
		#2DULS B100				.0209 GAL.	
3787198	21.0	D100		PICK-UP	SPRAGUE	.0209 GAL.	2.9610 GAL.
NOTE:							
3687331	#2D	ULSB5	95% ITEM 8.0 & 5% ITEM 9.0	CITYWIDE BY TW	SPRAGUE	.0273 . GAL	. 2.4799 GAL.
3687331	#2DI	ULSB10	90% ITEM 8.0 & 10% ITEM 9.0	CITYWIDE BY TW	SPRAGUE	.0270 GAL.	2.4921 GAL.
3687331	#2DI	ULSB20	80% ITEM 8.0 & 20% ITEM 9.0	CITYWIDE BY TW	SPRAGUE	.0263 GAL.	2.5164 GAL.

3687331	#2D	ULSB5	95% ITEM 11.0 &	PICK-UP	SPRAGUE	.0273 GAL.	2.3751 GAL.
3687331	#9D)	ULSB10	5% ITEM 12.0 90% ITEM 11.0 &	PICK-UP	SPRAGUE	.0270 GAL.	2.3873 GAL.
9001991	#4D	OLSBIO	10% ITEM 11.0 & 10% ITEM 12.0	FICK-UF	STRAGUE	.0270 GAL.	2.5675 GAL.
3687331	#2D	ULSB20	80% ITEM 11.0 & 20% ITEM 12.0	PICK-UP	SPRAGUE	.0263 GAL.	2.4116 GAL.
3687331	#1D	ULSB20	80% ITEM 13.0 & 20% ITEM 14.0	CITYWIDE BY TW	SPRAGUE	.0242 GAL.	2.5186 GAL.
3687331	#1D	ULSB20	80% ITEM 15.0 & 20% ITEM 16.0	PICK-UP	SPRAGUE	.0242 GAL.	2.4138 GAL.
3787198	#2D	ULSB50	50% ITEM 18.0 & 50% ITEM 19.0	CITYWIDE BY TW	SPRAGUE	.0243 GAL.	2.7374 GAL.
3787198	#2D	ULSB50	50% ITEM 20.0 & 50% ITEM 21.0	PICK-UP	SPRAGUE	.0243 GAL.	2.5827 GAL.
			OFFICE	IAL FUEL PRICE (\$) SCHEI FUEL OIL, PRIME AND S			
				FOEL OIL, I KIME AND	JAKI		
CONTR. NO.	ITEM NO.	FUEL/OII TYPE	L	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 12/25/2017
3487119	1.0	#2B5		MANHATTAN	PACIFIC ENERGY	.0237 GAL	2.2742 GAL.
3487119	79.0	#2B5		BRONX & MANH CD 10	PACIFIC ENERGY	.0237 GAL	2.2742 GAL.
3487119	157.0	#2B5		BKLYN, QUEENS, SI	PACIFIC ENERGY	.0237 GAL	2.2742 GAL.
			OFFICI	IAL FUEL PRICE (\$) SCHEI FUEL OIL AND REPAI			
P.O.	ITEM	FUEL/OII	r.	FUEL OIL AND REFAI			PRICE (\$)
NO.	NO.	TYPE		DELIVERY	VENDOR	CHANGE (\$)	EFF. 12/25/2017
3787250	1.0	#2B5		CITYWIDE BY TW	PACIFIC ENERGY	.0273 GAL	2.1507 GAL.
3787250	2.0	#4B5		CITYWIDE BY TW	PACIFIC ENERGY	.0281 GAL	1.9655 GAL.
			OFFICE	IAL FUEL PRICE (\$) SCHEI GASOLINE	OULE NO. 8055		
CONTR. NO.	ITEM NO.	FUEL/OII TYPE	L	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 12/25/2017
3787120	1.0	REG UL		CITYWIDE BY TW	GLOBAL MONTELLO	.0400 GAL	1.8162 GAL.
3787120	2.0	PREM U	L	CITYWIDE BY TW	GLOBAL MONTELLO	.0588 GAL	1.9105 GAL.
3787120	3.0	REG UL		PICK-UP	GLOBAL MONTELLO	.0400 GAL	1.7512 GAL.
3787120	4.0	PREM U	L	PICK-UP	GLOBAL MONTELLO	.0588 GAL	1.8455 GAL.
3787121	6.0	E70 (WIN	NTER)	CITYWIDE BY DELIVERY	UNITED METRO	.0045 GAL	1.9155 GAL.

#### NOTE:

As of January 1, 2017, the Bio-Diesel Blender Tax Credit has been rescinded for \$1.00 per gallon on B100. Therefore, for deliveries after January 1, 2017, the contractor will no longer be deducting the tax credit as a separate line item on the invoice. Should the tax credit be extended, it will once again appear as deduction and line item on the invoice.

Federal excise taxes are imposed on taxable fuels, (i.e., gasoline, kerosene, and diesel), when removed from a taxable fuel terminal. This fuel excise tax does not include Leaking Underground Storage Tank (LUST) tax. LUST tax applies to motor fuels for both diesel and gasoline invoices. Going forward, LUST Tax will appear as an additional fee at the rate of \$0.001 per gallon, and will be shown as a separate line item on your invoice.

The National Oilheat Research Alliance (NORA) resumed operations in 2014. A related assessment of \$.002 per gallon has been added to the posted weekly fuel prices and will appear as a separate line item on invoices. This fee applies to heating oil only and since 2015 has included #4 heating oil. NORA has been authorized through February 2019. All other terms and conditions remain unchanged.

#### **REMINDER FOR ALL AGENCIES:**

Please send inspection copy of receiving report for all gasoline (E70, UL & PREM) delivered by tank wagon to OCP/Bureau of Quality Assurance (BQA), 1 Centre Street, 18th Floor, New York, NY 10007.

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#### COMPTROLLER

■ NOTICE

#### LIVING WAGE FOR EMPLOYEES IN NEW YORK CITY FINANCIALLY ASSISTED WORKPLACES PURSUANT TO NEW YORK CITY ADMINISTRATIVE CODE §6-134

Covered Employers shall ensure that covered employees are paid <u>no less than the living wage and supplements</u> listed in this Schedule. Covered Employers include businesses (other than not-for-profit organizations) with annual gross revenues of five million dollars or more who have received financial assistance from the City of New York (as defined in New York City Administrative Code §6-134) with a total value of one million dollars or more, and:

- Tenants or lessees, or sub-tenants or sub-lessees of a financial assistance recipient, in which the financial assistance recipient maintains an ownership interest of fifty percent or more, who occupy property improved or developed with financial assistance;
- Concessionaires, including contractors, subcontractors, or tenants operating on the premises of any stadium, arena, or other sports facility developed, pursuant to a project agreement between the City (or City economic development entity) and financial assistance recipient;
- Persons or entities that contract or subcontract with a financial assistance recipient to perform work for a period of more than ninety days on the premises of the financial assistance recipient or on the premises of property improved or developed with financial assistance including but not

limited to temporary services or staffing agencies, food service contractors, and other on-site service contractors

Covered Employees are any persons employed by a Covered Employer within the City of New York, unless the financial assistance is targeted to a particular real property, in which case only persons employed at the real property to which the financial assistance pertains shall be deemed covered employees. Covered employees include:

- Persons performing work on a full-time, part-time, temporary or seasonal basis;
- Employees, independent contractors, and contingent or contracted workers;
- Persons made available to work through the services of a temporary services, staffing or employment agency or similar

Term: The requirements of Living Wage shall apply for the term of the financial assistance or for ten years, whichever is longer, from the date of commencement of the project subject to a project agreement or the date the project subject to a project agreement commences operations, whichever is later.

#### Exemptions:

- Employers with manufacturing operations at the premises to which the financial assistance pertains.
- Employers who operate on the premises of a project where residential units comprise more than 75% of the project area, and no less than 75% of the residential units are affordable for families earning less than 125% of the area median income.
- Grocery stores who participate in the Food Retail Expansion to Support Health (FRESH) program.
- Construction contractors or building services contractors, including but not limited to, any contractor of work performed by a watchperson, guard, doorperson, building cleaner, porter, handyperson, janitor, gardener, groundskeeper, stationary fireman, elevator operator and starter, or window cleaner.
- Employers occupying or operating on property improved or developed within "Zone 3 Adjacent Developments" provided, however, that such exemption shall not extend to any recipient who receives financial assistance through the purchase of a condominium equating to financial subsidies in addition to the financial assistance originally granted.

The information is intended to assist you in meeting your prevailing wage obligation. You should consult New York City Administrative Code §6-134 to determine whether you are covered by this living wage law. New York City Administrative Code §6-134 requires the City to maintain an updated list of financial assistance recipients who are subject to the living wage requirement.

The schedule is applicable for work performed during the effective period, unless otherwise noted. You will be notified of any changes to this schedule by addenda published on our website www. comptroller.nyc.gov. Schedules for future one-year periods will be published annually on or about January 1st of each succeeding year and on our website www.comptroller.nyc.gov.

Answers to questions concerning prevailing wage practices may be obtained from the Classification Unit by calling (212) 669-4443. Please direct all other compliance issues to; Bureau of Labor Law, Attn: Wasyl Kinach, P.E., Office of the Comptroller, 1 Centre Street, Room 651, New York, NY 10007; Fax (212) 669-4002.

Covered Employers are solely responsible for maintaining original payroll records, which delineate, among other things, the hours each employee worked and the wages and benefits they received.

Benefits are paid for *EACH HOUR WORKED* unless otherwise noted.

Wasyl Kinach, P.E. Director of Classifications Bureau of Labor Law

LIVING WAGE (NYC ADMIN. CODE §6-134)

Covered Employee

Effective Period: 1/1/2018 - 3/31/2018 Wage Rate per Hour: \$10.70 Supplemental Benefit Rate per Hour: \$1.75

Effective Period: 4/1/2018 - 12/31/2018

Wage Rate per Hour: \$10.95

Supplemental Benefit Rate per Hour: \$1.80

The supplement rate may be provided in the form of cash wages, health benefits or any combination of the two, and the value of such benefits shall be determined based on the prorated hourly cost to the employer of the health benefits received by the employee.

If you are a covered employee and you have been paid less than the Living Wage, please contact us at (212) 669-4443 or download our complaint form from our website at www.comptroller.nyc.gov (click on the Bureau of Labor Law).

Si es un empleado elegible y recibió menos del salario digno, por favor contáctenos en (212) 669-4443 o descarga un formulario de reclamo del sitio del Internet www.comptroller.nyc.gov (oprime "Oficina de Derecho Laboral").

**→** d29

#### HUMAN RESOURCES ADMINISTRATION

#### ■ NOTICE

The 2018-2019 Biennial Temporary Assistance and Supplemental Nutrition Assistance Program Employment Plan for the City of New York, for the period January 1, 2018, through December 31, 2019, mandated by Social Services Law Section 333 and 18 N.Y.C.R.R Section 385.10, is available for review and comment until the close of business on January 30, 2018. The Plan can be obtained from HRA's Internet homepage www.nyc.gov/hra, or by writing to the New York City Human Resources Administration, 4 World Trade Center, 150 Greenwich Street, 35th Floor, New York, NY 10007, Attn.: Andrew Mandell, Assistant Deputy Commissioner, Office of Policy, Procedures and Training, or by email to mandella@hra.nyc.gov.

Persons wishing to comment on the 2018-2019 Biennial Temporary Assistance and Supplemental Nutrition Assistance Program Employment Plan, should do so by writing to Mr. Mandell at the above addresses, either by mail or email.

d27-j3

#### MAYOR'S OFFICE OF CONTRACT SERVICES

#### ■ NOTICE

Notice of Intent to Issue New Solicitation(s) Not Included in FY 2018 Annual Contracting Plan and Schedule

NOTICE IS HEREBY GIVEN that the Mayor will be issuing the following solicitation(s) not included in the FY 2018 Annual Contracting Plan and Schedule that is published, pursuant to New York City Charter § 312(a):

Agency: FISA

Description of services sought: Taleo Professional IT Services. The core services that are being procured are infrastructure, implementation and advisory Professional IT Services.

Start date of the proposed contract: 1/15/2018

End date of the proposed contract: 1/31/2019

Method of solicitation the agency intends to utilize: Intergovernmental Personnel in substantially similar titles within agency: None Headcount of personnel in substantially similar titles within agency: 0

Notice of Intent to Issue New Solicitation(s) Not Included in FY 2018 Annual Contracting Plan and Schedule

NOTICE IS HEREBY GIVEN that the Mayor will be issuing the following solicitation(s) not included in the FY 2018 Annual Contracting Plan and Schedule that is published, pursuant to New York City Charter § 312(a):

Agency: Department of Correction

Description of services sought: Professional Services/IT Related for

Oracle Project Management Software Start date of the proposed contract: 6/1/2018

End date of the proposed contract: 5/31/2021

Method of solicitation the agency intends to utilize: Cooperative

Personnel in substantially similar titles within agency: None Headcount of personnel in substantially similar titles within agency: 0

**◆** d29

Notice of Intent to Issue New Solicitation(s) Not Included in FY 2018 Annual Contracting Plan and Schedule

NOTICE IS HEREBY GIVEN that the Mayor will be issuing the following solicitation(s) not included in the FY 2018 Annual

Contracting Plan and Schedule that is published, pursuant to New York City Charter § 312(a):

Agency: Department of Sanitation

Description of services sought: Litter Basket Design & Pilot Design

Start date of the proposed contract: 3/1/2018 End date of the proposed contract: 2/28/2021

Method of solicitation the agency intends to utilize: Demonstration

Project for Innovative Product

Personnel in substantially similar titles within agency: None Headcount of personnel in substantially similar titles within agency: 0

**≠** d29

Notice of Intent to Extend Contract(s) Not Included in FY 2018 Annual Contracting Plan and Schedule

**NOTICE IS HEREBY GIVEN** that the Mayor will be entering into the following extension(s) of (a) contract(s) not included in the FY 2018 Annual Contracting Plan and Schedule that is published, pursuant to New York City Charter § 312(a):

Agency: Department of Homeless Services

Vendor: A. Heating, Inc.

Description of Services: On-Call Rental of Mobile Boiler Units Method of renewal/extension the agency intends to utilize: Amendment New start date of the proposed renewed/extended contract: 6/1/2017 New end date of the proposed renewed/extended contract: 5/31/2018 Modifications sought to the nature of services performed under the contract: None

Reason(s) the agency intends to renew/extend the contract: The vendor performed satisfactorily and DHS needs to provide this service until the replacement bid is issued and a vendor is selected.

Personnel in substantially similar titles within agency: None Headcount of personnel in substantially similar titles within agency: 0

#### **SANITATION**

■ NOTICE

### PERCENTAGE OF EXISTING LAWFULLY OPERATING TRANSFER STATIONS IN NEW YORK CITY BY COMMUNITY DISTRICT

NOTICE IS HEREBY GIVEN, that pursuant to Section 4-32(d)of Title 16 of the Rules of the City of New York, the Department of Sanitation is publishing the following chart detailing the percentage of existing lawfully operating transfer stations in New York City by Community District as required by the Final Rules Governing The Department of Sanitation's Siting Requirements Regarding Transfer Stations that were published in the City Record on November 8, 2004 and that became effective upon publication. A copy of the final rules, located in Subchapter C of Chapter 4 of Title 16 of the Rules of the City of New York, can also be found on the Department's website at www.nyc.gov/dsny. <u>Dated</u>: December 29, 2017.

Percentage of Existing, Lawfully Operating Transfer Stations in NYC	Community Districts	Buffer Distance to Residential Districts, Hospitals, Public Parks and Schools	Buffer Distance between Transfer Stations <sup>(A)</sup>	Additional Requirements	Zoning Requirements
16% or more	Brooklyn 1	700 feet	400 feet	(i)Facility enclosed; (ii) Queuing area on site; (iii) Offsets required (B), (C), (D), (E)	M2 and/or M3 districts only
From 12 to less than 16%	Bronx 2	600 feet	400 feet	(i)Facility enclosed; (ii) Queuing area on site; (iii) Offsets required (B), (C), (D), (E)	M2 and/or M3 districts only
From 8 to less than 12%	Bronx 1 Queens 7 Staten Island 2	600 feet	400 feet	Queuing area on site <sup>(F)</sup>	M2 and/or M3 districts only

From 4 to less than 8 %	Queens 2 Queens 5 Queens 12		400 feet	Queuing area on site <sup>(F)</sup>	M1, M2 and/ or M3 allowed <sup>(H)</sup>
Less than 4%	All other Community Districts	400 feet	400 feet	Queuing area on site <sup>(G)</sup>	M1, M2 and/ or M3 allowed <sup>(H)</sup>

- (A) This restriction shall not apply to a new transfer station that is located at or adjacent to a rail yard, rail spur, industrial track or vessel facility, provided that at least ninety percent of the solid waste received is subsequently transported from the transfer station by rail or vessel.
- (B) Any new transfer stations operating a truck-to-truck facility must obtain a corresponding reduction (offset) in the lawful daily permitted throughput capacity at a transfer station within the same community district at a rate of one ton for every new ton of capacity. Such reduction must be of the same type of solid waste (putrescible for putrescible, construction and demolition debris for construction and demolition debris, or fill material for fill material).
- Any application for a new putrescible or construction and demolition debris transfer stations located at or adjacent to a rail yard, rail spur, industrial track or vessel facility, and where at least ninety percent of the solid waste received is subsequently transported from the transfer station by rail or vessel, must obtain a corresponding reduction (offset) in the lawful daily permitted throughput capacity at a putrescible or construction and demolition debris transfer station within the same community district at a rate of one ton for every new ton of capacity.
- Any transfer station that is lawfully operating, that is located at least 500 feet from a residential district, hospital, public park or school may increase its lawful daily permitted throughput capacity only if such owner/operator obtains a corresponding reduction (offset) in the lawful daily permitted throughput capacity at a transfer station located in the same community district at a rate of one ton for every new ton of capacity. Such reduction must be of the same type of solid waste (putrescible for putrescible, construction and demolition debris for construction and demolition debris, or fill material for fill material).
- Any putrescible or construction and demolition debris transfer station that is lawfully operating at or adjacent to a rail yard, rail spur, industrial track or vessel facility where at least ninety percent of the solid waste received is subsequently transported from the transfer station by rail or vessel, may increase its lawful daily permitted throughput capacity provided that the owner/operator obtains a corresponding reduction (offset) in the lawful daily permitted throughput capacity at a putrescible or construction and demolition debris transfer station within the same community district at a rate of one ton for every new ton of capacity.
- Any transfer station that is lawfully operating may increase its lawful daily permitted throughput capacity, subject to Department review and approval, provided that it is located at least 500 feet from a residential district, hospital, public park or school. This restriction shall not apply to a transfer station that is located at or adjacent to a rail yard, rail spur, industrial track or vessel facility, provided that at least ninety percent of the solid waste received is subsequently transported from the transfer station by rail or vessel.
- Any transfer station that is lawfully operating may increase its lawful daily permitted throughput capacity, subject to Department review and approval, provided that it is located at least 400 feet from a residential district, hospital, public park or school. This restriction shall not apply to a transfer station that is located at or adjacent to a rail yard, rail spur, industrial track or vessel facility, provided that at least ninety percent of the solid waste received is subsequently transported from the transfer station by rail or vessel.
- Any new transfer station shall not be located in an M1 district if the M1 districts in such community district cumulatively contain three or more lawfully operating transfer stations.

**→** d29

#### CHANGES IN PERSONNEL

COMMUNITY COLLEGE (KINGSBORO) FOR PERIOD ENDING 11/17/17

			TITLE					
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ALAMO	VANESSA		10101	\$11.0000	APPOINTED	YES	10/03/17	465
ASSAD	MOHAMMAD	F	10102	\$12.9700	APPOINTED	YES	10/17/17	465
CLUNIS	HANNAH-K	L	10101	\$11.0000	APPOINTED	YES	09/18/17	465
DAMIANI	FRANK	J	10101	\$11.0000	APPOINTED	YES	09/25/17	465
DERRICK	IMAN		10101	\$11.0000	APPOINTED	YES	09/25/17	465
DIXON	DIAMONIQ	Т	10101	\$11.0000	APPOINTED	YES	09/28/17	465
FESINSTINE	JOSLYN	М	10101	\$11.0000	APPOINTED	YES	09/25/17	465
GOLDING	GILROY	G	10101	\$11.0000	APPOINTED	YES	10/03/17	465
GORODKIN	BEATA		10101	\$11.0000	APPOINTED	YES	10/04/17	465

HARRIOTT	JAMILA H	1	0102	\$12.0000	APPOINTED	YES	10/12/17	465	KENDRICK	JENNIFER L	90698	\$220.6400	APPOINTED	NO	11/05/17	468
KHABIBULIN	LENAR		4626	\$36.6400	APPOINTED	YES	10/14/17	465	LASOVICK	LILY B	10102	\$12.0000	APPOINTED	YES	11/09/17	468
LANGDON-CALLIST	AKHEEM E	1	0101	\$11.0000	APPOINTED	YES	09/18/17	465	LORELL	JUDY	04075	\$90871.0000	DECEASED	YES	10/31/17	468
LEAL-ANGEL	JANET E		4601	\$28.2800	APPOINTED	YES	10/09/17	465	MANIPAKONE	MICHAEL	04625	\$36.6400	APPOINTED	YES	11/07/17	468
LINDOUME LONIE	MARCEL L		4601 0102	\$28.2800	APPOINTED APPOINTED	YES	10/18/17 09/29/17	465 465	MEJIAS	BEATRICE ANDREA L	04625 10102	\$36.6400	APPOINTED	YES YES	11/07/17 10/25/17	468 468
LOUCHE	PATRICK ZENAB		0102	\$12.9700 \$11.0000	APPOINTED	YES	10/09/17	465	MORRELL NGOUMKAM KAMDOU		10102	\$12.0000 \$12.0000	APPOINTED APPOINTED	YES	10/25/17	468
MCKAY	KARELLE K		0101	\$11.0000	APPOINTED	YES	10/04/17	465	ORTEGA	YINNY	10102	\$12.0000	APPOINTED	YES	10/25/17	468
MERCED	MELISSA	0	4097	\$90871.0000	INCREASE	YES	07/01/17	465	PEREZ	JENNIFER	10102	\$12.0000	RESIGNED	YES	02/09/17	468
MERO	KLEA		0101	\$11.0000	APPOINTED	YES	09/07/17	465	PHILLIP	RYAN	04861	\$29279.0000	APPOINTED	YES	11/05/17	468
MOORE	CHANTARE		0102	\$21.3400	APPOINTED	YES	10/11/17	465	PROSCIA	PAMELA A		\$48.7200	APPOINTED	YES	08/23/17	468
PARK PIPA	JINSOL JAQUON C		0101 0102	\$11.0000 \$12.0000	APPOINTED APPOINTED	YES YES	09/18/17 10/01/17	465 465	RAMIREZ RODRIGUEZ	JATNNA H JOSHUA A	04099 10102	\$58555.0000 \$12.0000	APPOINTED APPOINTED	YES YES	11/05/17 11/09/17	468 468
POLITIS	IRENE S		0102	\$11.0000	APPOINTED	YES	09/25/17	465	SANTIAGO	ILIANA D	10102	\$12.0000	APPOINTED	YES	10/30/17	468
PROCYK	ANNA		4024	\$100211.0000	RETIRED	YES	11/07/17	465	SEEJORE	SHIVA	04625	\$44.1600	APPOINTED	YES	10/21/17	468
QIU	THOMAS	1	0101	\$11.0000	APPOINTED	YES	10/14/17	465	TOVAR OROZCO	BRANDON M	10102	\$12.0000	APPOINTED	YES	10/30/17	468
RAUDA	PEDRO J		0101	\$11.0000	APPOINTED	YES	10/23/17	465								
SALEH	BAHIAH A		0101	\$11.0000	APPOINTED	YES	10/04/17	465				MMUNITY COLLEGE		)		
STACKPOLE STOHLMAN	HILLARY MARGARET		0102 0102	\$20.0000 \$21.3400	APPOINTED APPOINTED	YES	10/30/17 10/22/17	465 465			TITLE	OR PERIOD ENDIN	G 11/17/17			
TAHIR	FANEELA		0102	\$11.0000	APPOINTED	YES	10/22/17	465	NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
TWEDDEL	CORINNE A		4625	\$46.8900	APPOINTED	YES	11/01/17	465	AGUILAR	MARIBEL	04689	\$42.9500	APPOINTED	YES	11/02/17	469
VEGA	REBECCA M	1	0101	\$11.0000	APPOINTED	YES	10/03/17	465	ANDERSON	DEVON M	04689	\$42.9500	APPOINTED	YES	10/27/17	469
WARRAICH	WARISHA W		0101	\$11.0000	APPOINTED	YES	10/02/17	465	BABKO-MALAYA	EKATERIN S	04625	\$36.6400	APPOINTED	YES	10/07/17	469
WEAVERLING	ANNE E	0	4687	\$48.7200	APPOINTED	YES	09/07/17	465	BILISSALOU CASTRO	BATH B RICARDO D	10102 10102	\$15.0000 \$15.0000	APPOINTED APPOINTED	YES	10/30/17 10/30/17	469 469
			COI	MUNITY COLLEGE	. (MANHATTAN	1)			CHESLER	CRAIG D	04625	\$43.4300	APPOINTED	YES	09/26/17	469
				OR PERIOD ENDIN		,			CORTES	OSCAR	04625	\$36.6400	APPOINTED	YES	10/17/17	469
		т	ITLE		. ,				GRAJALES-CUBILL		04689	\$42.9500	APPOINTED	YES	10/27/17	469
NAME			NUM	SALARY	ACTION		EFF DATE	AGENCY	IBARRA	ANGELES E	04294	\$71.5900	APPOINTED	YES	11/08/17	469
ACOSTA	LOUIS E		0102	\$13.4500	APPOINTED	YES	10/04/17	466	JIN	YINGJI	04017	\$40815.0000	APPOINTED	YES	10/29/17	469
ALVERIO ANDOH	DAISY JOHN A		4291 4861	\$32.9775 \$14.0300	RESIGNED APPOINTED	YES YES	10/30/17 11/02/17	466 466	KASSOU LIN	KHALID WEITING	10102 10102	\$23.5300 \$12.0000	APPOINTED APPOINTED	YES YES	11/05/17 10/18/17	469 469
ANDOH ARIAS URENA	ESTEFANI		0102	\$14.0300	RESIGNED	YES	10/13/17	466	MATTAROCCIA	GIANLUCA	04625	\$50.0000	APPOINTED	YES	11/01/17	469
BAKSH	LEON E		4844	\$33825.0000	APPOINTED	NO	11/10/17	466	MCCOY	SEAMUS C	04689	\$42.9500	APPOINTED	YES	11/02/17	469
BENITEZ	DIANA	0	4861	\$14.0300	APPOINTED	YES	11/02/17	466	MCGOVERN	TERENCE M	04689	\$42.9500	APPOINTED	YES	10/27/17	469
BHAGWANT	SHARMELA		0102	\$12.4200	RESIGNED	YES	10/11/17	466	MCNEIL	JOHN W	10102	\$15.0000	APPOINTED	YES	10/25/17	469
BROOKS CALLE	OLIVER KRYSTIE B		4017 0102	\$40815.0000 \$12.0000	RESIGNED APPOINTED	YES	10/29/17	466 466	MILETA ORTIZ JR	MELVY LUIS G	04804 10102	\$51929.0000	RETIRED	NO YES	10/31/17 10/26/17	469 469
CALLE	ROMARIO R		0102	\$12.0000	APPOINTED	YES	10/30/17 09/16/17	466	PHAN	THI QUYN	10102	\$14.0000 \$12.0000	APPOINTED APPOINTED	YES	11/01/17	469
CHARLES	JESSICA S		4844	\$33825.0000	APPOINTED	NO	11/10/17	466	POWELL	KELLY S	04689	\$42.9500	APPOINTED	YES	10/27/17	469
CUZZI	YULIANA	1	0102	\$12.0000	APPOINTED	YES	10/20/17	466	REYES	CINDI Y	04689	\$42.9500	APPOINTED	YES	11/02/17	469
DE LA ROSA NOVO			4861	\$14.0300	APPOINTED	YES	11/02/17	466	RON	SIVAN	10102	\$15.0000	APPOINTED	YES	10/31/17	469
DELEON MARTINEZ	JULIO C		4844	\$33825.0000	APPOINTED	NO	11/10/17	466	SANTIAGO	ANN M		\$14.0000	APPOINTED	YES	10/27/17	469
DIAZ-PADILLA DISLA MARRERO	MARGARET IVAN E		4689 0102	\$42.9500 \$12.0000	APPOINTED RESIGNED	YES	11/01/17 10/13/17	466 466	SHRESTHA SUHAIL	REBECCA TAMIM G	10102 04167	\$12.0000 \$52258.0000	APPOINTED APPOINTED	YES YES	10/23/17 11/05/17	469 469
ESCOBOSA	JENNIFER		4625	\$30.5800	APPOINTED	YES	10/23/17	466	TARFAIA	ADEL E	04875	\$51374.0000	INCREASE	NO	11/13/17	469
GONZALEZ	YARITZA		4075	\$87495.0000	APPOINTED	YES	11/01/17	466	TORO	NATHALIE	04017	\$39282.0000	APPOINTED	YES	10/29/17	469
GOODY	JONAHTAN P	0	4861	\$14.0300	APPOINTED	YES	11/08/17	466	VARGAS	KRISBEL	10102	\$14.0000	APPOINTED	YES	10/24/17	469
GORDON	ITISHA G		4844	\$33825.0000	INCREASE	NO	11/10/17	466	VENDITTI	DANI N	10102	\$15.5000	APPOINTED	YES	11/01/17	469
GRULLON HOLMES	YISY CHRALENE C		0102 4625	\$12.0000 \$42.9500	APPOINTED	YES	11/01/17	466	WALKER	CONRAD I	04097 04844	\$117120.0000	RESIGNED	YES	11/13/17	469
HOLMES			4023											MO	11/06/17	
TNFANTE		0	4844		APPOINTED	YES	10/16/17	466 466	WALLACE	MATTHEW T		\$44966.0000	RESIGNED	NO YES	11/06/17	469 469
INFANTE JEREZ	ANTHONY CAROL Y		4844 0102	\$33825.0000 \$12.0000	APPOINTED APPOINTED	NO YES	10/16/17 11/10/17 10/30/17	466 466	WALLACE YURKOVITCH	MATTHEW T	04687	\$44966.0000	RESIGNED APPOINTED	NO YES	11/06/17 10/27/17	469 469
	ANTHONY	1		\$33825.0000	APPOINTED	NO	11/10/17	466			04687		APPOINTED			
JEREZ JIMENEZ JITSUKAWA	ANTHONY CAROL Y GUSTAVO NANA	1 0 1	0102 4099 0102	\$33825.0000 \$12.0000 \$81855.0000 \$12.0000	APPOINTED APPOINTED RESIGNED APPOINTED	NO YES YES YES	11/10/17 10/30/17 11/01/17 09/17/17	466 466 466 466			04687 H	\$48.7200	APPOINTED			
JEREZ JIMENEZ JITSUKAWA JORDAN	ANTHONY CAROL Y GUSTAVO NANA ANDREW	1 0 1 0	0102 4099 0102 4625	\$33825.0000 \$12.0000 \$81855.0000 \$12.0000 \$42.9500	APPOINTED APPOINTED RESIGNED APPOINTED APPOINTED	NO YES YES YES	11/10/17 10/30/17 11/01/17 09/17/17 10/16/17	466 466 466 466	YURKOVITCH		04687 H F TITLE	\$48.7200 UNTER COLLEGE H OR PERIOD ENDIN	APPOINTED	YES	10/27/17	469
JEREZ JIMENEZ JITSUKAWA JORDAN KHAN	ANTHONY CAROL Y GUSTAVO NANA ANDREW MUHAMMAD M	1 0 1 0	0102 4099 0102 4625 0102	\$33825.0000 \$12.0000 \$81855.0000 \$12.0000 \$42.9500 \$12.0000	APPOINTED APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED	NO YES YES YES YES YES	11/10/17 10/30/17 11/01/17 09/17/17 10/16/17 10/30/17	466 466 466 466 466	YURKOVITCH NAME	KENNETH M	04687 H F TITLE NUM	\$48.7200 UNTER COLLEGE H OR PERIOD ENDIN SALARY	APPOINTED  IGH SCHOOL IG 11/17/17  ACTION	YES	10/27/17	469
JEREZ JIMENEZ JITSUKAWA JORDAN	ANTHONY CAROL Y GUSTAVO NANA ANDREW	1 0 1 0 1 1 0	0102 4099 0102 4625	\$33825.0000 \$12.0000 \$81855.0000 \$12.0000 \$42.9500	APPOINTED APPOINTED RESIGNED APPOINTED APPOINTED	NO YES YES YES	11/10/17 10/30/17 11/01/17 09/17/17 10/16/17	466 466 466 466	YURKOVITCH		04687 H F TITLE	\$48.7200 UNTER COLLEGE H OR PERIOD ENDIN	APPOINTED	YES PROV	10/27/17	469
JEREZ JIMENEZ JITSUKAWA JORDAN KHAN LAWRENCE	ANTHONY CAROL Y GUSTAVO NANA ANDREW MUHAMMAD M SIENNA C	1 0 1 0 1 0	0102 4099 0102 4625 0102 4017	\$33825.0000 \$12.0000 \$81855.0000 \$12.0000 \$42.9500 \$12.0000 \$39282.0000	APPOINTED APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED	NO YES YES YES YES YES	11/10/17 10/30/17 11/01/17 09/17/17 10/16/17 10/30/17 11/05/17	466 466 466 466 466 466	YURKOVITCH  NAME  CHEN	KELLY	04687  H F TITLE NUM 04617	\$48.7200  UNTER COLLEGE H OR PERIOD ENDIN  SALARY \$176.2100	APPOINTED  IIGH SCHOOL IG 11/17/17  ACTION APPOINTED	PROV YES YES	10/27/17  * EFF DATE 10/16/17	469 AGENCY 470 470
JEREZ JIMENEZ JITSUKAWA JORDAN KHAN LAWRENCE LU MCLAWRENCE MEDELLIN	ANTHONY CAROL Y GUSTAVO NANA ANDREW MUHAMMAD M SIENNA C YUANZENG CLIVE G CHRISTOP	1 0 0 0 0 0	0102 4099 0102 4625 0102 4017 4075 4844 4097	\$33925.0000 \$12.0000 \$1855.0000 \$12.0000 \$42.9500 \$12.0000 \$39282.0000 \$75110.0000 \$33825.0000 \$128485.0000	APPOINTED APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE APPOINTED	NO YES	11/10/17 10/30/17 11/01/17 09/17/17 10/16/17 10/30/17 11/05/17 11/12/17 11/10/17	466 466 466 466 466 466 466 466 466	NAME CHEN EDELMAN KALY PEREZ	KELLY MATTHEW J RACHEL A CHETZI E	04687  H F TITLE NUM 04617 04617 10102 10102	\$48.7200  UNITER COLLEGE H OR PERIOD ENDIN  SALARY \$176.2100 \$176.2100 \$14.0000 \$20.0000	APPOINTED  IGH SCHOOL IG 11/17/17  ACTION  APPOINTED APPOINTED APPOINTED APPOINTED	PROV YES YES YES YES	10/27/17  ** EFF DATE 10/16/17 10/24/17 11/06/17 10/23/17	AGENCY 470 470 470 470
JEREZ JIMENEZ JITSUKAWA JORDAN KHAN LAWRENCE LU MCLAWRENCE MEDELLIN MONTALVO	ANTHONY CAROL Y GUSTAVO NANA ANDREW MUHAMMAD M SIENNA YUNANZENG CLIVE G CHRISTOP JONATHAN	1 0 1 0 1 0 0 0	0102 4099 0102 4625 0102 4017 4075 4844 4097 4844	\$33.25.0000 \$12.0000 \$81.655.0000 \$12.0000 \$42.9500 \$12.0000 \$39.282.0000 \$75.110.0000 \$33.825.0000 \$33825.0000	APPOINTED APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE APPOINTED APPOINTED APPOINTED	NO YES YES YES YES YES YES YES NO YES	11/10/17 10/30/17 11/01/17 09/17/17 10/16/17 11/05/17 11/12/17 11/10/17 11/01/17 11/10/17	466 466 466 466 466 466 466 466 466 466	NAME CHEN EDELMAN KALY PEREZ SANTAPAU	KELLY MATTHEW J RACHEL A CHETZI E SAMANATH K	04687  H F TITLE NUM 04617 04617 10102 10102 10102	\$48.7200  UNTER COLLEGE H OR PERIOD ENDIN  SALARY  \$176.2100 \$14.0000 \$20.0000 \$12.0000	APPOINTED  IGH SCHOOL IG 11/17/17  ACTION  APPOINTED  APPOINTED  APPOINTED  APPOINTED  APPOINTED  APPOINTED	PROV YES YES YES YES YES	10/27/17  ** EFF DATE	AGENCY 470 470 470 470 470
JEREZ JIMENEZ JITSUKAWA JORDAN KHAN LAWRENCE LU MCLAWRENCE MEDELLIN MONTALVO MONTGOMERY	ANTHONY CAROL Y GUSTAVO NANA ANDREW MUHAMMAD M SIENNA Y VUANZENG CLIVE G CHRISTOP JONATHAN ROY	1 0 0 0 0 0 0 0 0 0	0102 4099 0102 4625 0102 4017 4075 4844 4097 4844 4915	\$33825.0000 \$12.0000 \$81855.0000 \$12.0000 \$42.9500 \$12.0000 \$39282.0000 \$75110.0000 \$33825.0000 \$128485.0000 \$33825.0000 \$33825.0000	APPOINTED APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE APPOINTED APPOINTED RESIGNED	NO YES YES YES YES YES YES YES YES NO YES NO NO	11/10/17 10/30/17 11/01/17 09/17/17 10/16/17 10/30/17 11/12/17 11/10/17 11/10/17 11/10/17 11/10/17 10/30/17	466 466 466 466 466 466 466 466 466 466	NAME CHEN EDELMAN KALY PEREZ	KELLY MATTHEW J RACHEL A CHETZI E SAMANATH K	04687  H F TITLE NUM 04617 04617 10102 10102	\$48.7200  UNITER COLLEGE H OR PERIOD ENDIN  SALARY \$176.2100 \$176.2100 \$14.0000 \$20.0000	APPOINTED  IGH SCHOOL IG 11/17/17  ACTION  APPOINTED APPOINTED APPOINTED APPOINTED	PROV YES YES YES YES YES	10/27/17  ** EFF DATE 10/16/17 10/24/17 11/06/17 10/23/17	AGENCY 470 470 470 470 470
JEREZ JIMENEZ JITSUKAWA JORDAN KHAN LAWRENCE LU MCLAWRENCE MEDELLIN MONTALVO	ANTHONY CAROL Y GUSTAVO NANA ANDREW MUHAMMAD M SIENNA YUNANZENG CLIVE G CHRISTOP JONATHAN	1 0 1 0 1 0 0 0 0	0102 4099 0102 4625 0102 4017 4075 4844 4097 4844	\$33.25.0000 \$12.0000 \$81.655.0000 \$12.0000 \$42.9500 \$12.0000 \$39.282.0000 \$75.110.0000 \$33.825.0000 \$33825.0000	APPOINTED APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO YES YES YES YES YES YES YES NO YES	11/10/17 10/30/17 11/01/17 09/17/17 10/16/17 10/30/17 11/05/17 11/12/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17	466 466 466 466 466 466 466 466 466 466	NAME CHEN EDELMAN KALY PEREZ SANTAPAU	KELLY MATTHEW J RACHEL A CHETZI E SAMANATH K	04687  H F TITLE NUM  04617  04617  10102  10102  10102  04617	\$48.7200  UNTER COLLEGE H OR PERIOD ENDIN  SALARY  \$176.2100 \$14.0000 \$20.0000 \$12.0000	APPOINTED  IGH SCHOOL IG 11/17/17  ACTION  APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	PROV YES YES YES YES YES	10/27/17  ** EFF DATE	AGENCY 470 470 470 470 470
JEREZ JIMENEZ JITSUKAWA JORDAN KHAN LAWRENCE LU MCLAWRENCE MEDELLIN MONTALVO MONTGOMERY NEUMANN	ANTHONY CAROL Y GUSTAVO NANA ANDREW MUHAMMAD M SIENNA C YUANZENG CLIVE G CHRISTOP JONATHAN ROY TYLER R DAMIAN	1 1 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0102 4099 0102 4625 0102 4017 4075 4844 4097 4844 4915 4844	\$33825.0000 \$12.0000 \$1855.0000 \$12.0000 \$42.9500 \$3282.0000 \$75110.0000 \$33825.0000 \$128485.0000 \$180.7200 \$33825.0000	APPOINTED APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED INCREASE APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO YES YES YES YES YES YES YES NO YES NO NO NO	11/10/17 10/30/17 11/01/17 09/17/17 10/16/17 10/30/17 11/12/17 11/10/17 11/10/17 11/10/17 11/10/17 10/30/17	466 466 466 466 466 466 466 466 466 466	NAME CHEN EDELMAN KALY PEREZ SANTAPAU	KELLY MATTHEW J RACHEL A CHETZI E SAMANATH K	04687  H F TITLE NUM 04617 04617 10102 10102 10102 04617	\$48.7200  UNTER COLLEGE H OR PERIOD ENDIN  SALARY  \$176.2100 \$14.0000 \$20.0000 \$12.0000 \$176.2100	APPOINTED  IGH SCHOOL IG 11/17/17  ACTION APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED ACTION ADMIN	PROV YES YES YES YES YES	10/27/17  ** EFF DATE	AGENCY 470 470 470 470 470
JEREZ JIMENEZ JITSUKAWA JORDAN KHAN LAWRENCE LU MCLAWRENCE MEDELLIN MONTALVO MONTGOMERY NEUMANN RAPKOWSKI ROGERS SAGNA	ANTHONY CAROL Y GUSTAYO NANA ANDREW MUHAMMAD M SIENNA YUANZENG CLIVE G CHRISTOP JONATHAN ROY TYLER R DAMIAN SARAH A BAKARY	1 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0102 4099 0102 4625 0102 4017 4075 4844 4097 4844 4915 4844 4844 4844 4848	\$33825.0000 \$12.0000 \$1155.0000 \$12.0000 \$42.9500 \$3282.0000 \$33825.0000 \$33825.0000 \$128485.0000 \$33825.0000 \$33825.0000 \$33825.0000 \$33825.0000 \$33825.0000	APPOINTED	NO YES YES YES YES YES YES YES NO NO NO NO NO NO NO YES	11/10/17 10/30/17 11/01/17 09/17/17 10/16/17 11/05/17 11/05/17 11/12/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17	466 466 466 466 466 466 466 466 466 466	NAME CHEN EDELMAN KALY PEREZ SANTAPAU WILKING	KELLY MATTHEW J RACHEL A CHETZI E SAMANATH K	04687  H F TITLE  NUM 04617 10102 10102 10102 04617  DE F TITLE	\$48.7200  UNTER COLLEGE H OR PERIOD ENDIN  SALARY  \$176.2100 \$14.0000 \$20.0000 \$12.0000 \$176.2100  PARTMENT OF EDU OR PERIOD ENDIN	APPOINTED GIGH SCHOOL GIGH 11/17/17  ACTION APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED GIGHTON	PROV YES YES YES YES YES YES YES	10/27/17  EFF DATE 10/16/17 10/24/17 11/06/17 10/23/17 10/24/17 10/03/17	AGENCY 470 470 470 470 470 470 470
JEREZ JIMENEZ JITSUKAWA JORDAN KHAN LAWRENCE LU MCLAWRENCE MEDELLIN MONTALVO MONTGOMERY NEUMANN RAPKOWSKI ROGERS SAGNA SANDERS	ANTHONY CAROL Y GUSTAVO NANA ANDREW MUHAMMAD M SIENNA C CLIVE G CHRISTOP JONATHAN ROY DAMIAN SARAH A BAKARY DIAMOND L	1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0102 4099 0102 4625 0102 4017 4075 4844 4097 4844 4915 4844 4844 4844 4689 4844	\$33,25.0000 \$12.0000 \$12.0000 \$12.0000 \$42.9500 \$12.0000 \$75110.0000 \$33825.0000 \$33825.0000 \$33825.0000 \$33825.0000 \$33825.0000 \$33825.0000 \$33825.0000 \$33825.0000	APPOINTED	NO YES YES YES YES YES YES YES NO YES NO	11/10/17 10/30/17 11/01/17 09/17/17 10/16/17 10/30/17 11/05/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 10/21/17 11/10/17	466 466 466 466 466 466 466 466 466 466	NAME CHEN EDELMAN KALY PEREZ SANTAPAU WILKING	KELLY MATTHEW J RACHEL E SAMANATH K ANNA W	04687  H F TITLE NUM 04617 04617 10102 10102 04617  DE F TITLE NUM	\$48.7200  UNTER COLLEGE H OR PERIOD ENDIN  SALARY  \$176.2100 \$14.0000 \$22.0000 \$12.0000 \$176.2100  PARTMENT OF EDU OR PERIOD ENDIN  SALARY	APPOINTED GIGH SCHOOL G 11/17/17  ACTION APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED GIT1/17/17 ACTION	PROV YES YES YES YES YES	10/27/17  EFF DATE 10/16/17 10/24/17 11/06/17 10/23/17 10/24/17 10/03/17	AGENCY 470 470 470 470 470 470 470 470
JEREZ JIMENEZ JITSUKAWA JORDAN KHAN LAWRENCE LU MCLAWRENCE MEDELLIN MONTALVO MONTGOMERY NEUMANN RAPKOWSKI ROGERS SAGNA SANDERS SMITH	ANTHONY CAROL Y GUSTAVO NANA ANDREW MUHAMMAD M SIENNA C CLIVE G CHRISTOG JONATHAN ROY TYLER DAMIAN SARAH A BAKARY DIAMOND L DAVID W	1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0102 4099 0102 4625 0102 4017 4075 4844 4097 4844 4915 4844 4844 4689 4844 0102	\$33e25.0000 \$12.00000 \$12.00000 \$12.00000 \$12.00000 \$12.00000 \$12.00000 \$12.00000 \$39282.00000 \$138255.00000 \$33825.00000 \$33825.00000 \$33825.00000 \$33825.00000 \$33825.00000 \$42.950000 \$33825.00000 \$13825.00000	APPOINTED	NO YES YES YES YES YES YES NO YES NO NO NO NO NO NO NO YES NO YES	11/10/17 10/30/17 11/01/17 09/17/17 10/16/17 10/30/17 11/10/17	466 466 466 466 466 466 466 466 466 466	NAME CHEN EDELMAN KALY PEREZ SANTAPAU WILKING	KELLY MATTHEW J RACHEL A ESAMANATH K ANNA W	04687  H F TITLE NUM 04617 04617 10102 10102 04617 DE F TITLE NUM 51221	\$48.7200  UNTER COLLEGE H OR PERIOD ENDIN  SALARY  \$176.2100 \$14.0000 \$22.0000 \$12.0000 \$176.2100  PARTMENT OF EDU OR PERIOD ENDIN  SALARY  \$64898.0000	APPOINTED  IGH SCHOOL IG 11/17/17  ACTION APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED ICATION ADMII IG 11/17/17  ACTION APPOINTED	PROV YES YES YES YES YES YES	10/27/17  EFF DATE 10/16/17 10/24/17 11/06/17 10/23/17 10/23/17 10/03/17	AGENCY 470 470 470 470 470 470 470 470
JEREZ JIMENEZ JITSUKAWA JORDAN KHAN LAWRENCE LU MCLAWRENCE MEDELLIN MONTALVO MONTGOMERY NEUMANN RAPKOWSKI ROGERS SAGNA SANDERS	ANTHONY CAROL Y GUSTAVO NANA ANDREW MUHAMMAD M SIENNA C CLIVE G CHRISTOP JONATHAN ROY DAMIAN SARAH A BAKARY DIAMOND L	11 00 11 11 10 00 00 00 00 00 00 00 00 0	0102 4099 0102 4625 0102 4017 4075 4844 4097 4844 4915 4844 4844 4844 4689 4844	\$33,25.0000 \$12.0000 \$12.0000 \$12.0000 \$42.9500 \$12.0000 \$75110.0000 \$33825.0000 \$33825.0000 \$33825.0000 \$33825.0000 \$33825.0000 \$33825.0000 \$33825.0000 \$33825.0000	APPOINTED	NO YES YES YES YES YES YES YES NO YES NO	11/10/17 10/30/17 11/01/17 09/17/17 10/16/17 10/30/17 11/05/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 10/21/17 11/10/17	466 466 466 466 466 466 466 466 466 466	NAME CHEN EDELMAN KALY PEREZ SANTAPAU WILKING	KELLY MATTHEW J RACHEL E SAMANATH K ANNA W	04687  H F TITLE NUM 04617 04617 10102 10102 04617  DE F TITLE NUM	\$48.7200  UNTER COLLEGE H OR PERIOD ENDIN  SALARY  \$176.2100 \$14.0000 \$22.0000 \$12.0000 \$176.2100  PARTMENT OF EDU OR PERIOD ENDIN  SALARY	APPOINTED GIGH SCHOOL G 11/17/17  ACTION APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED GIT1/17/17 ACTION	PROV YES YES YES YES YES	10/27/17  EFF DATE 10/16/17 10/24/17 11/06/17 10/23/17 10/24/17 10/03/17	AGENCY 470 470 470 470 470 470 470 470 470 470
JEREZ JIMENEZ JITSUKAWA JORDAN KHAN LAWRENCE LU MCLAWRENCE MEDELLIN MONTALVO MONTGOMERY NEUMANN RAPKOWSKI ROGERS SAGNA SANDERS SMITH STOKES THOMAS USINOWICZ	ANTHONY CAROL Y GUSTAVO NANA ANDREW MUHAMMAD M SIENNA C CLIVE G CHRISTOP JONATHAN ROY TYLER R DAMIAN SARAH A BAKARY DIAMOND L DAVID W STEPHANI K ARNOLD A ANNASTASI	10000000000000000000000000000000000000	0102 4099 0102 4625 0102 4017 4075 4844 4915 4844 4844 4844 4689 40102	\$33,25.0000 \$12.0000 \$12.0000 \$12.0000 \$12.0000 \$12.0000 \$12.0000 \$39,282.0000 \$75,110.0000 \$33,825.0000	APPOINTED RESIGNED	NO YES YES YES YES YES YES NO NO NO NO NO YES NO YES NO YES NO YES NO YES	11/10/17 10/30/17 11/01/17 09/17/17 10/16/17 10/30/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 11/10/17 10/21/17 11/10/17 10/21/17 11/10/17 08/14/17 11/10/17 11/10/17	466 466 466 466 466 466 466 466 466 466	NAME CHEN EDELMAN KALY PEREZ SANTAPAU WILKING  NAME ABDULLAH ACEVEDO ALMODOVAR ARAUJO	KELLY MATTHEW J RACHEL A SAMANATH K ANNA W  MUMTAZA GILDA F YOLANDA DAVID F	04687  H F TITLE NUM 04617 10102 10102 10102 04617  DE F TITLE NUM 51221 56057 13615	\$48.7200  UNTER COLLEGE H OR PERIOD ENDIN  SALARY  \$176.2100 \$14.0000 \$12.0000 \$12.0000 \$176.2100  PARTMENT OF EDU OR PERIOD ENDIN  SALARY  \$64898.0000 \$35552.0000 \$43981.0000	APPOINTED  IGH SCHOOL IG 11/17/17  ACTION APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED IG 11/17/17  ACTION APPOINTED	PROV YES YES YES YES YES YES YES YES NO	10/27/17  EFF DATE 10/16/17 10/24/17 11/06/17 10/23/17 10/23/17 10/03/17  EFF DATE 10/22/17 10/11/17 07/18/17 09/28/17	AGENCY 470 470 470 470 470 470 470 470 470 470
JEREZ JIMENEZ JITSUKAWA JORDAN KHAN LAWRENCE LU MCLAWRENCE MEDELLIN MONTALVO MONTGOMERY NEUMANN RAPKOWSKI ROGERS SAGNA SANDERS SMITH STOKES THOMAS USINOWICZ VALENTIN	ANTHONY CAROL Y GUSTAYO NANA ANDREW MUHAMMAD M SIENNA YUANZENG CLIVE G CHRISTOP JONATHAN ROY TYLER R DAMIAN SARAH A BAKARY DIAMOND L DAVID W STEPHANI K ARNOLD C ANASTASI IRMA	1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 1	0102 4099 0102 4625 0102 4017 4075 4844 4097 4844 4915 4844 4844 0102 4844 0102 0102	\$33825.0000 \$12.0000 \$1155.0000 \$12.0000 \$42.9500 \$39282.0000 \$75110.0000 \$33825.0000 \$128485.0000 \$33825.0000 \$33825.0000 \$33825.0000 \$33825.0000 \$33825.0000 \$33825.0000 \$33825.0000 \$12.0000 \$12.0000 \$12.0000	APPOINTED	NO YES YES YES YES YES YES NO NO NO NO NO NO YES NO YES	11/10/17 10/30/17 11/01/17 09/17/17 10/16/17 10/30/17 11/12/17 11/12/17 11/10/17	466 466 466 466 466 466 466 466 466 466	NAME CHEN EDELMAN KALY PEREZ SANTAPAU WILKING  NAME ABDULLAH ACEVEDO ALMODOVAR ARAUJO AUGUST SOTO	KELLY MATTHEW A CHETZI E SAMANATH K ANNA W  MUMTAZA GILDA F YOLANDA LISA M	04687  H F TITLE NUM 04617 10102 10102 04617  DE F TITLE NUM 51221 56057 56057 13615 54504	\$48.7200  UNTER COLLEGE H OR PERIOD ENDIN  \$ALARY  \$176.2100 \$14.0000 \$20.0000 \$12.0000 \$176.2100  PARTMENT OF EDU OR PERIOD ENDIN  SALARY  \$44888.0000 \$35592.0000 \$43881.0000 \$34881.0000	APPOINTED  IGH SCHOOL IG 11/17/17  ACTION  APPOINTED ACTION ACTION APPOINTED RESIGNED APPOINTED APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED INCREASE	PROV YES	10/27/17  EFF DATE 10/16/17 10/24/17 11/06/17 10/23/17 10/03/17  EFF DATE EFF DATE 10/22/17 10/11/17 07/18/17 09/28/17	AGENCY 470 470 470 470 470 470 470 470 470 470
JEREZ JIMENEZ JITSUKAWA JORDAN KHAN LAWRENCE LU MCLAWRENCE MEDELLIN MONTALVO MONTGOMERY NEUMANN RAPKOWSKI ROGERS SAGNA SANDERS SMITH STOKES THOMAS USINOWICZ VALENTIN	ANTHONY CAROL Y GUSTAYO NANA ANDREW MUHAMMAD M SIENNA CLIVE CHRISTOP JONATHAN ROY TYLLER R DAMIAN SARAH A BAKARY DIAMOND L DAVID W STEPHANI K ARNOLD C ANASTASI ITMA COREY	1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0102 4099 0102 4625 4625 4625 4627 4075 4844 44915 4844 4844 4844 4844 4844 4844 4844 48	\$33,25.0000 \$12.0000 \$12.0000 \$42.9500 \$12.0000 \$42.9500 \$33,282.0000 \$33825.0000 \$33825.0000 \$33825.0000 \$33825.0000 \$33825.0000 \$33825.0000 \$33825.0000 \$33825.0000 \$33825.0000 \$12.0000 \$33825.0000 \$12.0000 \$33825.0000	APPOINTED	NO YES YES YES YES YES NO YES NO NO NO NO NO NO YES NO NO YES YES YES YES YES YES YES	11/10/17 10/30/17 11/01/17 09/17/17 10/16/17 10/30/17 11/05/17 11/10/17 10/30/17 11/02/17	466 466 466 466 466 466 466 466 466 466	NAME CHEN EDELMAN KALY PEREZ SANTAPAU WILKING  NAME ABDULLAH ACEVEDO ALMODOVAR ARAUJO AUGUST SOTO BADETTE	KELLY MATTHEW J ACHETZI E SAMANATH K ANNA W  MUMTAZA GILDA F YOLANDA DAVID LISA MYRVA	H F F TITLE NUM 04617 10102 10102 04617 DE F TITLE NUM 51221 56057 13615 54504 1003B	\$48.7200  UNTER COLLEGE H OR PERIOD ENDIN  \$ALARY \$176.2100 \$14.0000 \$22.0000 \$12.0000 \$176.2100  PARTMENT OF EDU OR PERIOD ENDIN  \$ALARY \$64898.0000 \$355592.0000 \$43881.0000 \$34852.0000 \$71764.0000	APPOINTED  IGH SCHOOL IG 11/17/17  ACTION  APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED CATION ADMII IG 11/17/17  ACTION APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED INCREASE INCREASE	PROV YES YES YES YES YES YES YES YES YES YES	10/27/17  EFF DATE 10/16/17 10/24/17 10/23/17 10/23/17 10/03/17  EFF DATE 10/22/17 10/11/17 07/18/17 09/28/17 09/28/17 10/11/17	AGENCY 470 470 470 470 470 470 470 470 470 470
JEREZ JIMENEZ JITSUKAWA JORDAN KHAN LAWRENCE LU MCLAWRENCE MEDELLIN MONTALVO MONTGOMERY NEUMANN RAPKOWSKI ROGERS SAGNA SANDERS SMITH STOKES THOMAS USINOWICZ VALENTIN WARTHEN WHITE-DAVIS	ANTHONY CAROL Y GUSTAVO NANA ANDREW MUHAMMAD M SIENNA CLIVE G CHRISTOP JONATHAN ROY DAMIAN SARAH A BAKARY DIAMOND L DAVID W STEPHANI K ARNOLD C ANNASTASI IRMA COREY KADISHA K KADISHA K KARJ I	1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0102 4099 0102 4625 0102 4017 4075 4844 4491 4844 4844 4844 40102 4844 0102 4846 0102 4861 0102	\$33,825.0000 \$12.0000 \$12.0000 \$42.9500 \$12.0000 \$42.9500 \$75,110.0000 \$39,282.0000 \$33,825.0000 \$38,25.0000 \$38,25.0000 \$38,25.0000 \$33,25.0000 \$33,25.0000 \$33,25.0000 \$33,25.0000 \$33,25.0000 \$12.0000 \$33,25.0000 \$12.0000	APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED RESIGNED	NO YES YES YES YES YES NO YES NO NO NO NO NO NO YES NO YES	11/10/17 10/30/17 11/01/17 09/17/17 10/16/17 10/30/17 11/10/17	466 466 466 466 466 466 466 466 466 466	NAME CHEN EDELMAN KALY PEREZ SANTAPAU WILKING  NAME ABDULLAH ACEVEDO ALMODOVAR ARAUJO AUGUST SOTO BADETTE BALFOUR	KELLY MATTHEW J RACHEL A SAMANATH K ANNA W  MUMTAZA GILDA F YOLANDA DAVID LISA M NYRVA SHAQUANN	04687  H F TITLE NUM 04617 04617 10102 10102 10102 04617  DE F TITLE NUM 51221 56057 13615 54504 1003B 10031	\$48.7200  UNTER COLLEGE H OR PERIOD ENDIN  \$ALARY  \$176.2100 \$14.0000 \$12.0000 \$12.0000 \$176.2100  PARTMENT OF EDU OR PERIOD ENDIN  \$ALARY  \$64898.0000 \$35552.0000 \$43881.0000 \$34852.0000 \$71764.0000 \$102788.0000	APPOINTED  IGH SCHOOL IG 11/17/17  ACTION APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED IG 11/17/17  ACTION APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE INCREASE APPOINTED	PROV YES YES YES YES YES YES YES YES YES YES	10/27/17  EFF DATE 10/16/17 10/24/17 11/06/17 10/24/17 10/03/17  EFF DATE 10/22/17 10/11/17 07/18/17 09/28/17 09/07/17 11/05/17	AGENCY 470 470 470 470 470 470 470 470 470 470
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JEREZ JIMENEZ JIMENEZ JITSUKAWA JORDAN KHAN LAWRENCE LU MCLAWRENCE MEDELLIN MONTALVO MONTGOMERY NEUMANN RAPKOWSKI ROGERS SAGNA SANDERS SMITH STOKES THOMAS USINOWICZ VALENTIN WARTHEN WHITE-DAVIS WHITTER WILLIS YOO YOO  NAME HUANG STORCK  NAME AGUASVIVAS AJASIN ASOKWAH BAKKESTAD LEGAR CORREA DANIEL DELERME	ANTHONY CAROL Y GUSTAYON NANA ANDREW MUHAMMAD M SIENNA YUANZENG CLIVE CHRISTOP JONATHAN ROY TYLER ROY TYLER RAMAIAN ANDEN COREY KADISHA KAROLD COREY KADISHA KAQUEL ANASTASI JEE YOUN JEEN JEEN JEEN JEEN JEEN JEEN JEEN JE	1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0102 4099 4092 4625 0102 4625 0102 4075 4075 4084 4097 4884 4884 4884 4884 4884 4884 60102 4861 0102 0102 0102 0102 0102 0102 0102 01	\$33825.0000 \$12.0000 \$12.0000 \$42.9500 \$12.0000 \$42.9500 \$12.0000 \$39282.0000 \$75110.0000 \$33825.0000 \$128485.0000 \$33825.0000 \$13825.0000 \$13825.0000 \$13825.0000 \$128485.0000 \$13825.0000 \$128485.0000 \$128485.0000 \$128485.0000 \$128485.0000 \$128485.0000 \$128485.0000 \$128485.0000 \$12.0000 \$12.0000 \$12.0000 \$12.0000 \$12.2700 CUNY CENTRAL OR PERIOD ENDIN  SALARY \$43840.0000 \$22.0000  DMMUNITY COLLEG OR PERIOD ENDIN  SALARY \$39282.0000 \$44.6600 \$12.0000 \$13.5000 \$13.5000 \$13.5000 \$13.5000 \$44.6600	APPOINTED	YES YES YES YES YES YES YES NO NO NO NO YES	11/10/17 10/30/17 11/01/17 09/17/17 10/16/17 10/16/17 10/16/17 11/12/17 11/10/17	466 466 466 466 466 466 466 466 466 466	NAME CHEN EDELMAN KALY PEREZ SANTAPAU WILKING  NAME ABDULLAH ACEVEDO ALMODOVAR ARAUJO AUGUST SOTO BADETTE BALFOUR BANNON BAUTISTA BAYAS BECQUE BENJAMIN BERNARD BHARATH BISHOP BLACKBURN BOOKER CAPETANAKIS CAREY CHAO CHATTERJEE CHEN CHEN COHEN COHEN COLES COSTA COUDRETTE DANIEL WILKINS	KELLY MATTHEW A RACHEL A CHETZI E SAMANATH K ANNA W  MUMTAZA GILDA F YOLANDA DAVID LISA M NYRVA SHAQUANN JEANNETT CESAR R ELIZABET DIANE F ELIZABET DIANE F ELIZABET DIANE G ECOURTNEY E ELIZABET DIANE G ELIZABET D ELIZ	04687  H F TITLE NUM 04617 10102 10102 10102 10102 10103 10103 10103 10103 10050 56057 13613 56057 13613 56057 13613 56057 13613 56057 13613 56057 13613 56057 13613 56057 13613 56057 13613 56057 13613 56057 13613 56057 13613 56057 13613 56057 13613 56057 13613 56057 13613 56057 13613 56057 13613 56057 13613 56057 10050 56058 55058	\$48.7200  UNTER COLLEGE H OR PERIOD ENDIN  \$176.2100 \$176.2100 \$176.2100 \$14.0000 \$21.0000 \$12.0000 \$12.0000 \$12.0000 \$21.0000 \$12.0000 \$100000000000000000000000000000000	APPOINTED  IGH SCHOOL  IG 11/17/17  ACTION  APPOINTED AP	PROVU YES	10/27/17  * EFF DATE 10/16/17 10/24/17 11/06/17 10/23/17 10/23/17 10/23/17 10/23/17 10/11/17 10/11/17 10/11/17 10/11/17 11/05/17	AGENCY 470 470 470 470 470 470 470 470 470 470
JEREZ JIMENEZ JIMENEZ JITSUKAWA JORDAN KHAN LAWRENCE LU MCLAWRENCE MEDELLIN MONTALVO MONTGOMERY NEUMANN RAPKOWSKI ROGERS SAMDERS SMITH STOKES THOMAS USINOWICZ VALENTIN WARTHEN WHITE-DAVIS WHITTER WILLIS YOO YOO  NAME HUANG STORCK  NAME AGUASVIVAS AJASIN ASOKWAH BAKKESTAD LEGAR CORREA DANIEL DELERME FALCETTA	ANTHONY CAROL Y GUSTAYO NANA ANDREW MUHAMMAD M SIENNA YUANZENG CLIVE R CHRISTOP JONATHAN ROY TYLER R DAMIAN SARAH ABAKARY DIAMOND L DAVID STEPHANI COREY KADISHA COREY KADISHA COREY KADISHA L DAYANNA JEE YOUN JEE YOUN JEE YOUN JEE YOUN JEE YOUN LING THOMAS E DIELKA TOYIN DORIS A NIALL BEATRIZ V FLORENCE I LINDA JOAN	1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0102 4099 4092 4625 0102 4625 0102 4625 40407 4075 4844 4997 4844 4844 4844 4844 4844 689 4884 40102 0102 0102 0102 0102 0102 0102 01	\$33825.0000 \$12.0000 \$412.0000 \$42.9500 \$12.0000 \$42.9500 \$33825.0000 \$33825.0000 \$33825.0000 \$33825.0000 \$33825.0000 \$33825.0000 \$33825.0000 \$12.0000 \$33825.0000 \$12.0000 \$12.0000 \$12.0000 \$12.0000 \$12.0000 \$12.2700 CUNY CENTRAL OR PERIOD ENDIN  SALARY \$43840.0000 \$22.0000 \$344.6600 \$12.0000 \$344.6600 \$13.5000 \$44.6600 \$444.6600 \$444.6600 \$444.6600 \$444.6600 \$444.6600 \$13.5000 \$444.6600 \$13.5000 \$444.6600 \$13.5000 \$444.6600 \$13.5000 \$444.6600 \$13.5000 \$444.6600 \$13.5000 \$444.6600 \$13.5000 \$444.6600 \$13.5000 \$444.6600 \$13.5000 \$444.6600 \$13.5000 \$444.6600 \$13.5000 \$444.6600 \$13.5000 \$444.6600 \$13.5000 \$444.6600 \$144.6600 \$144.6600 \$144.6600 \$144.6600 \$144.6600 \$144.6600 \$444.6600 \$144.6600 \$444.6600 \$444.6600 \$444.6600	APPOINTED APPOIN	YES YES YES YES YES YES NO NO NO NO NO YES	11/10/17 10/30/17 11/01/17 09/17/17 10/16/17 10/16/17 11/12/17 11/10/17	466 466 466 466 466 466 466 466 466 466	NAME CHEN EDELMAN KALY PEREZ SANTAPAU WILKING  NAME ABDULLAH ACEVEDO ALMODOVAR ARAUJO ALMODOVAR BANTON BAUTISTA BAYAS BECQUE BENJAMIN BERNARD BHARATH BISHOP BLACKBURN BOOKER CAPETANAKIS CAREY CHAO CHATTERJEE CHEN CHEUNG DETANG CHIONE CHEN COLES COSTA COUDRETTE DANIEL WILKINS DARBOUZE	KELLY MATTHEW A RACHEL E SAMANATH K ANNA W  MUMTAZA GILDA F YOLANDA DAVID LISA M NYRVA SHAQUANN BRENDAN JEANNETT CESAR R AVERI E ELIZABET DIANE F PHILLIP J ENGLIZABET DIANE F PHILLIP Z ESALA E ELIZABET DIANE F PHILLIP J ENGLIZABET LISAAC F ENGLIZABET LISAAC J ENGLIZABET	H F F TITLE NUM 04617 04617 10102 10102 10102 10102 10105 10102 10105 10	\$48.7200  UNTER COLLEGE H OR PERIOD ENDIN  \$176.2100 \$176.2100 \$14.0000 \$22.0000 \$12.0000 \$176.2100  PARTMENT OF EDU OR PERIOD ENDIN  SALARY  \$64898.0000 \$315592.0000 \$440929.0000 \$44881.0000 \$105000.0000 \$335592.0000 \$44881.0000 \$34852.0000 \$43881.0000 \$34852.0000 \$34852.0000 \$35592.0000 \$43881.0000 \$35592.0000 \$43881.0000 \$35592.0000 \$43881.0000 \$35592.0000 \$43881.0000 \$35592.0000 \$43881.0000 \$35592.0000 \$43881.0000 \$35592.0000 \$43881.0000 \$315592.0000 \$316852.0000 \$316852.0000	APPOINTED  IGH SCHOOL IG 11/17/17  ACTION  APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED CATION ADMI IG 11/17/17  ACTION  ACTION APPOINTED RESIGNED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED INCREASE APPOINTED INCREASE APPOINTED APPOINTED INCREASE APPOINTED INCREASE APPOINTED RESIGNED RESIGNED APPOINTED RESIGNED RESIGN	PROV YES YES YES YES YES YES YES YES YES YES	10/27/17  * EFF DATE 10/16/17 10/24/17 11/06/17 10/23/17 10/23/17 10/23/17 10/11/17 07/18/17 09/28/17 10/29/17 10/29/17 11/05/17 11/02/17 10/29/17 10/29/17 10/29/17 10/29/17 10/22/17 10/22/17 10/22/17 10/22/17 10/29/17 10/22/17 10/29/17 10/29/17	AGENCY 470 470 470 470 470 470 470 470 470 470
JEREZ JIMENEZ JIMENEZ JITSUKAWA JORDAN KHAN LAWRENCE LU MCLAWRENCE MEDELLIN MONTALVO MONTGOMERY NEUMANN RAPKOWSKI ROGERS SAGNA SANDERS SMITH STOKES THOMAS USINOWICZ VALENTIN WARTHEN WHITE-DAVIS WHITTER WILLIS YOO YOO  NAME HUANG STORCK  NAME AGUASVIVAS AJASIN ASOKWAH BAKKESTAD LEGAR CORREA DANIEL DELERME	ANTHONY CAROL Y GUSTAYON NANA ANDREW MUHAMMAD M SIENNA YUANZENG CLIVE CHRISTOP JONATHAN ROY TYLER ROY TYLER RAMAIAN ANDEN COREY KADISHA KAROLD COREY KADISHA KAQUEL ANASTASI JEE YOUN JEEN JEEN JEEN JEEN JEEN JEEN JEEN JE	1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0102 4099 4092 4625 0102 4625 0102 4075 4075 4084 4097 4884 4884 4884 4884 4884 4884 60102 4861 0102 0102 0102 0102 0102 0102 0102 01	\$33825.0000 \$12.0000 \$12.0000 \$42.9500 \$12.0000 \$42.9500 \$12.0000 \$39282.0000 \$75110.0000 \$33825.0000 \$128485.0000 \$33825.0000 \$13825.0000 \$13825.0000 \$13825.0000 \$128485.0000 \$13825.0000 \$128485.0000 \$128485.0000 \$128485.0000 \$128485.0000 \$128485.0000 \$128485.0000 \$128485.0000 \$12.0000 \$12.0000 \$12.0000 \$12.0000 \$12.2700 CUNY CENTRAL OR PERIOD ENDIN  SALARY \$43840.0000 \$22.0000  DMMUNITY COLLEG OR PERIOD ENDIN  SALARY \$39282.0000 \$44.6600 \$12.0000 \$13.5000 \$13.5000 \$13.5000 \$13.5000 \$44.6600	APPOINTED APPOIN	YES YES YES YES YES YES YES NO NO NO NO YES	11/10/17 10/30/17 11/01/17 09/17/17 10/16/17 10/16/17 10/16/17 11/12/17 11/10/17	466 466 466 466 466 466 466 466 466 466	NAME CHEN EDELMAN KALY PEREZ SANTAPAU WILKING  NAME ABDULLAH ACEVEDO ALMODOVAR ARAUJO AUGUST SOTO BADETTE BALFOUR BANNON BAUTISTA BAYAS BECQUE BENJAMIN BERNARD BHARATH BISHOP BLACKBURN BOOKER CAPETANAKIS CAREY CHAO CHATTERJEE CHEN CHEN COHEN COHEN COLES COSTA COUDRETTE DANIEL WILKINS	KELLY MATTHEW A RACHEL E SAMANATH K ANNA W  MUMTAZA GILDA F YOLANDA DAVID LISA M NYRVA SHAQUANN BRENDAN JEANNETT CESAR R AVERI E ELIZABET DIANE F PHILLIP J ENGLIZABET DIANE F PHILLIP Z ESALA E ELIZABET DIANE F PHILLIP J ENGLIZABET LISAAC F ENGLIZABET LISAAC J ENGLIZABET	04687  H F TITLE NUM 04617 10102 10102 10102 10102 10103 10103 10103 10103 10050 56057 13613 56057 13613 56057 13613 56057 13613 56057 13613 56057 13613 56057 13613 56057 13613 56057 13613 56057 13613 56057 13613 56057 13613 56057 13613 56057 13613 56057 13613 56057 13613 56057 13613 56057 13613 56057 13613 56057 10050 56058 55058	\$48.7200  UNTER COLLEGE H OR PERIOD ENDIN  \$176.2100 \$176.2100 \$176.2100 \$14.0000 \$21.0000 \$12.0000 \$12.0000 \$12.0000 \$21.0000 \$12.0000 \$100000000000000000000000000000000	APPOINTED  IGH SCHOOL  IG 11/17/17  ACTION  APPOINTED AP	PROV YES	10/27/17  * EFF DATE 10/16/17 10/24/17 11/06/17 10/23/17 10/23/17 10/23/17 10/23/17 10/11/17 10/11/17 10/11/17 10/11/17 10/29/17 10/29/17 10/29/17 10/29/17 10/29/17 10/29/17 10/29/17 10/29/17 10/29/17 10/29/17 10/29/17 11/05/17	AGENCY 470 470 470 470 470 470 470 470 470 470

DE LA CRUZ	JAZMIN C 56	\$057 \$25421.0000	APPOINTED	ממע	10/25/17 740	UDOH	NNEKA N 55050 \$65658.0000 RESIGNED YES 11/05/17 740
DE LA CRUZ DIAZ		\$25421.0000 \$057 \$35592.0000	APPOINTED	YES	10/25/17 740 10/27/17 740	UPSON	OLIVIA T 20247 \$83457.0000 RETIRED NO 11/01/17 740
DIAZ JACKSON		3057 \$35592.0000	APPOINTED	YES	11/01/17 740	VARIKOS	CAROL A 10031 \$131127.0000 INCREASE YES 07/01/17 740
DONALD		503 \$33120.0000	RETIRED	YES	10/18/17 740	VERO	STEPHANI G 56057 \$40929.0000 APPOINTED YES 09/19/17 740
DOZIER		0062 \$109386.0000	INCREASE	YES	09/01/17 740	WALKER	SHANEE 56058 \$57767.0000 APPOINTED YES 11/05/17 740
ELKINS		003B \$99367.0000	INCREASE	YES	10/01/17 740	WANTA	VIOLET 1006B \$71764.0000 APPOINTED YES 10/29/17 740
ENGDAHL	TAYLOR 56	\$50231.0000	RESIGNED	YES	10/29/17 740	WEISS	KRYSTAL R 06745 \$64179.0000 RESIGNED YES 11/06/17 740
ERICKSON	DANA P 51	\$70170.0000	APPOINTED	YES	11/05/17 740	WILDER	DEITTRA L 56057 \$41000.0000 APPOINTED YES 07/30/17 740
ERVIN		\$50231.0000	APPOINTED	YES	10/29/17 740	WILLIAMS	WILHELME 54503 \$33065.0000 RETIRED YES 09/28/17 740
ESTEVEZ		\$43881.0000	APPOINTED	NO	09/28/17 740	WONG WHITE	KIT C 10251 \$35700.0000 RETIRED NO 11/01/17 740
FERNANDEZ		\$35592.0000	APPOINTED	YES	10/25/17 740	WOODS	BRENDA D 54512 \$36091.0000 INCREASE YES 07/02/17 740
FIALLO		\$40929.0000	DECEASED	YES	05/02/17 740	WRENTZ	KYLE 56058 \$57767.0000 APPOINTED YES 10/27/17 740
FITZGERALD		263B \$111291.0000	RETIRED	YES	11/04/17 740	YAU	MEI K 56057 \$35592.0000 APPOINTED YES 10/29/17 740
FITZSIMMONS		5058 \$57767.0000 5057 \$35592.0000	APPOINTED APPOINTED	YES	11/05/17 740 11/01/17 740	YU	RONALD 90733 \$391.6000 APPOINTED NO 10/29/17 740
FRANCISCO GARCIA		\$057 \$35592.0000 \$109386.0000	RESIGNED	YES	10/29/17 740	ZHANG	KUN 56058 \$57767.0000 APPOINTED YES 10/22/17 740
GAYLE		5745 \$64179.0000	RESIGNED	YES	10/20/17 740		DEDARMINIM OF DECEMENT
GEORGE		910 \$67143.0000	RETIRED		10/04/17 740		DEPARTMENT OF PROBATION FOR PERIOD ENDING 11/17/17
GEORGE	mini n 50	7510 90711510000	KDIIKDD	120	10/01/17 /10		TITLE
		DEPARTMENT OF EDU	JCATION ADMIN	ī		NAME	NUM SALARY ACTION PROVEFF DATE AGE
		FOR PERIOD ENDIR				ALEXANDER	DEBORAH 10252 \$39039.0000 RETIRED NO 11/01/17 781
	TI	TLE				ALI	OMAR 56058 \$50362.0000 APPOINTED YES 10/29/17 781
NAME	N	UM SALARY	ACTION	PROV	EFF DATE AGENCY	AZROLAN	JOY B 13632 \$87814.0000 RETIRED NO 11/01/17 781
GESSERMAN	ADINA C 51	221 \$70170.0000	APPOINTED	YES	10/25/17 740	CRAWLEY	CAMERON D 52406 \$27332.0000 APPOINTED YES 10/29/17 781
GITTENS	MICHELLE S 60	\$34827.0000	APPOINTED	YES	10/29/17 740	DIAZ	JANA B 56057 \$41036.0000 INCREASE YES 10/29/17 781
GRANT	MARKEISH 10	006B \$71764.0000	APPOINTED	YES	11/05/17 740	FARRINGTON	TIA A 51810 \$49173.0000 RESIGNED NO 10/29/17 781
HARRISS		\$109380.0000	INCREASE	YES	10/31/17 740	NIXON	STACI E 51810 \$71491.0000 RETIRED NO 11/01/17 781
HENRY		\$40929.0000	RESIGNED	YES	10/11/17 740	PEREZ	MARIA A 52406 \$27332.0000 APPOINTED YES 11/05/17 781
HICKSON		\$43881.0000	APPOINTED	NO	09/28/17 740	RAGIN-GUINN	PATRICIA 51810 \$61210.0000 RETIRED NO 11/01/17 781
HINDS JR.		31858.0000	APPOINTED	YES	10/22/17 740	SIMMS-ARMFIELD	ELEANOR 51810 \$40502.0000 RETIRED NO 11/01/17 781
HUANG		263A \$65694.0000	RESIGNED	NO YES	11/05/17 740	TANNENBAUM	JANICE 10124 \$51386.0000 RETIRED NO 11/01/17 781
IWAMOTO JOHNSON		\$056 \$39174.0000 \$504 \$34852.0000	APPOINTED INCREASE	YES	10/29/17 740 09/07/17 740	I	
JOHNSON		\$34852.0000 \$057 \$48487.0000	RETIRED	YES	10/25/17 740	I	DEPARTMENT OF BUSINESS SERV.
JOSEPH		\$643 \$135000.0000	APPOINTED	YES	11/03/17 740	I	FOR PERIOD ENDING 11/17/17
KAPLAN		5058 \$50231.0000	RESIGNED	YES	10/19/17 740	NAME	TITLE NUM CALADY ACTION DOON FEE DATE ACE
KASHI		30231.0000	INCREASE	YES	07/01/17 740	NAME COAKLEY-VINCEN	NUM SALARY ACTION PROV EFF DATE AGES LAUREN K 10009 \$85000.0000 INCREASE YES 04/01/17 801
KE		3493 \$77849.0000	INCREASE	NO	07/01/17 740	MHLABA	ZANELE S 10209 \$15.9000 APPOINTED YES 11/05/17 801
KEITH JR	MICHAEL A 13	\$90323.0000	INCREASE	YES	11/01/17 740	STAYNA-WYNTER	COLIN M 60860 \$55000.0000 APPOINTED YES 11/05/17 801
KELLEHER	THERESA 54	\$33120.0000	RETIRED	YES	11/01/17 740	WALKER	PATRICK C 60860 \$58710.0000 RESIGNED YES 10/21/17 801
KIRSCHNER	ALISSA 51	\$70170.0000	APPOINTED	YES	11/01/17 740	" " " " " " " " " " " " " " " " " " "	INTERIOR C 00000 Q3071010000 REDIGNED IED 10/21/17 001
KISTE		\$89429.0000	INCREASE	YES	10/18/17 740		HOUSING PRESERVATION & DVLPMNT
LAITMAN		\$64898.0000	APPOINTED	YES	10/29/17 740		FOR PERIOD ENDING 11/17/17
LANDIS		\$77000.0000	APPOINTED	YES	11/01/17 740		TITLE
LEMM		5058 \$50231.0000	APPOINTED	YES	10/22/17 740	NAME	NUM SALARY ACTION PROV EFF DATE AGE
LIEU		\$632 \$91392.0000	RESIGNED	YES	10/29/17 740	BRUNO	CHRISTOP 06688 \$56069.0000 RESIGNED YES 10/07/17 806
LIN		\$68000.0000	APPOINTED	YES	11/05/17 740	CULLINAN	JOHN D 83008 \$116907.0000 RETIRED YES 07/18/17 806
LOPEZ LOPEZ		0215 \$31858.0000 1221 \$70170.0000	APPOINTED APPOINTED	YES	10/22/17 740 11/05/17 740	EVANS	REGINALD 12627 \$93459.0000 RETIRED NO 11/03/17 806
LUBAN		\$64898.0000	APPOINTED	YES	11/05/17 740	FRIEDMAN	ALICE M 22507 \$65000.0000 INCREASE YES 10/22/17 806
LUCIOUS LOWE		0080 \$89429.0000	INCREASE	YES	09/27/17 740	GARCIA	ALICIA R 22507 \$65000.0000 APPOINTED YES 11/05/17 806
MANDEL		\$64898.0000	APPOINTED	YES	10/25/17 740	GIBSON	ALEXANDR M 12627 \$75591.0000 APPOINTED NO 11/06/17 806
MANEVICH		\$65806.0000	INCREASE	YES	07/01/17 740	JOSEPH	RONIT 30087 \$109153.0000 INCREASE YES 10/29/17 806
MASSOUMI		0062 \$77284.0000	INCREASE	YES	07/11/17 740	MIKHELZON	DMITRIY 10050 \$90000.0000 APPOINTED YES 11/05/17 806
MATTHEW		222 \$64898.0000	APPOINTED	YES	10/31/17 740	MORSE	MALCOLM B 56058 \$57000.0000 APPOINTED YES 11/05/17 806
MCFAYDEN	PETERGAI B 13	\$43881.0000	APPOINTED	NO	09/28/17 740	MUSAH	HABIBA 12627 \$75591.0000 INCREASE NO 11/05/17 806
MOHAMMED	SUFYAN A 13	\$643 \$125000.0000	APPOINTED	YES	10/29/17 740	NURSE	BISHA A 12627 \$75591.0000 APPOINTED NO 11/06/17 806
MOREIRA	MARLENI 10	975738.0000	APPOINTED	NO	10/25/17 740	REISS RICCI	LEAH 54746 \$70000.0000 APPOINTED YES 11/05/17 806 NINA M 22507 \$65000.0000 INCREASE YES 09/03/17 806
MORSHED	NIAZ 60	215 \$31858.0000	APPOINTED	YES	10/22/17 740	SHORTS	
MUNASSAR		\$613 \$70000.0000	INCREASE	YES	10/01/17 740	SIBAJENE	IAN R 12627 \$75591.0000 INCREASE NO 11/05/17 806 MORRIS M 10050 \$87550.0000 APPOINTED YES 11/05/17 806
MUNGEN		\$65557.0000	RETIRED	YES	11/01/17 740	SOTO	ARIEL 34221 \$73130.0000 RESIGNED YES 09/29/17 806
MUNSHI		\$135000.0000	APPOINTED	YES	10/27/17 740	5010	AKIBU 34221 \$73130.0000 KEDIGMED 1ED 03/23/17 000
NAIR		\$643 \$115000.0000	APPOINTED		11/01/17 740		HOUSING PRESERVATION & DVLPMNT
NARANJO		34827.0000			10/29/17 740		FOR PERIOD ENDING 11/17/17
NIEVES		\$35592.0000	APPOINTED	YES	11/01/17 740		TITLE
O'KANE ORNELAS		006B \$87640.0000 0062 \$77284.0000	APPOINTED INCREASE	YES	11/05/17 740 08/09/17 740	NAME	NUM SALARY ACTION PROVEFF DATE AGE
PAGOADA		\$77284.0000 \$057 \$40929.0000	APPOINTED	YES	08/09/17 740 11/01/17 740	TAN	XIAO ER 12627 \$75591.0000 APPOINTED NO 11/06/17 806
PANORA		\$613 \$38160.0000	APPOINTED	YES	10/29/17 740	TANNIS	ELIZABET J 10251 \$58478.0000 APPOINTED YES 08/27/17 806
PARK		221 \$70170.0000	INCREASE	NO	05/01/17 740	VENKATARAMAN	ANUSHA S 8300A \$97130.0000 RESIGNED YES 11/05/17 806
PECORARI		3057 \$35592.0000	APPOINTED	YES	11/05/17 740	WANG	XIAO LIN 12627 \$75591.0000 APPOINTED NO 11/06/17 806
PENA		\$35592.0000	APPOINTED	YES	11/01/17 740	WAY-CUMMINGS	KIM E 22508 \$97452.0000 PROMOTED NO 09/24/17 806
PERRY		\$40929.0000	RESIGNED	YES	10/28/17 740		
PERSHING		\$57767.0000			10/22/17 740	1	DEPARTMENT OF BUILDINGS
						1	FOR PERIOD ENDING 11/17/17
		DEPARTMENT OF EDU		ī		NAME	TITLE NUM SALARY ACTION PROVEFF DATE AGE
		FOR PERIOD ENDIR	NG 11/17/17			AVERA	NUM         SALARY         ACTION         PROV EFF DATE         AGEI           QUADISHA T         10251         \$50000.0000         INCREASE         NO         11/05/17         810
NAME		TLE	A CITE CAT	- ייים מת	במס האתם אמחימיי	BERGER	ANDREW S 30086 \$61863.0000 APPOINTED YES 11/05/17 810
NAME DIMPNITEL		IUM SALARY	ACTION RESIGNED		EFF DATE AGENCY	COX	RONNETTE A 10209 \$13.3000 APPOINTED YES 10/26/17 810
PIMENTEL PINEDA		5058 \$50231.0000 5057 \$42929.0000	RESIGNED	YES	10/24/17 740 10/30/17 740	MATTERA	PHILIP J 31642 \$88671.0000 RESIGNED NO 10/31/17 810
ETHUM	TRESTON L	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		YES	10/30/17 740	MAZZELLA	
			LNCBEZGE				FRANCIS J 06688 \$41200.0000 APPOINTED YES 11/05/17 810
PINTO	ANNE 56	\$40929.0000	INCREASE			PARKS	FRANCIS J 06688 \$41200.0000 APPOINTED YES 11/05/17 810 MICHAEL J 31649 \$69250.0000 INCREASE YES 10/29/17 810
PINTO PORTUHONDO	ANNE 56 MELINA 56	\$40929.0000 \$057 \$35592.0000	APPOINTED	YES	10/15/17 740	PARKS SABEH	·
PINTO PORTUHONDO PRYOR	ANNE 56 MELINA 56 SANDRA D 12	\$057 \$40929.0000 \$057 \$35592.0000 \$63A \$65694.0000	APPOINTED RESIGNED		10/15/17 740 10/12/17 740		MICHAEL J 31649 \$69250.0000 INCREASE YES 10/29/17 810
PINTO PORTUHONDO	ANNE 56 MELINA 56 SANDRA D 12 D NURITA D 56	\$057 \$40929.0000 \$057 \$35592.0000 \$63A \$65694.0000	APPOINTED	YES NO	10/15/17 740 10/12/17 740 10/20/17 740	SABEH	MICHAEL J 31649 \$69250.0000 INCREASE YES 10/29/17 810 FROZAN G 22405 \$68624.0000 RESIGNED YES 10/29/17 810
PINTO PORTUHONDO PRYOR RAMBRICH-GOBER	ANNE 56 MELINA 56 SANDRA D 12 D NURITA D 56 SURUJNIE 54	\$057 \$40929.0000 \$057 \$35592.0000 \$63A \$65694.0000 \$058 \$57767.0000	APPOINTED RESIGNED RESIGNED	YES NO YES	10/15/17 740 10/12/17 740 10/20/17 740	SABEH SMITH	MICHAEL         J         31649         \$69250.0000         INCREASE         YES         10/29/17         810           FROZAN         G         22405         \$68624.0000         RESIGNED         YES         10/29/17         810           RUSSELL         31642         \$80996.0000         RETIRED         NO         10/30/17         810
PINTO PORTUHONDO PRYOR RAMBRICH-GOBER: RAMCHAN	ANNE 56 MELINA 56 SANDRA D 12 D NURITA D 56 SURUJNIE 54	\$057 \$40929.0000 \$057 \$35592.0000 \$63A \$65694.0000 \$058 \$57767.0000 \$2503 \$24626.0000 \$221 \$63074.0000	APPOINTED RESIGNED RESIGNED APPOINTED	YES NO YES YES	10/15/17 740 10/12/17 740 10/20/17 740 09/05/17 740	SABEH SMITH SOTO	MICHAEL   J   31649   \$69250.0000   INCREASE   YES   10/29/17   810   FROZAN   G   22405   \$68624.0000   RESIGNED   YES   10/29/17   810   RUSSELL   31642   \$80996.0000   RETIRED   NO   10/30/17   810   JESSICA   L   10251   \$35167.0000   APPINTED   YES   10/29/17   810   RESIGNED   RESIGNED
PINTO PORTUHONDO PRYOR RAMBRICH-GOBER RAMCHAN RAMDEEN	ANNE 56 MELINA 56 SANDRA D 12 D NURITA D 56 SURUJNIE 54 RANJEEV 34 JOSE R 13 ADRIANNE 56	5057         \$40929.0000           5057         \$35592.0000           663A         \$65694.0000           5058         \$57767.0000           5503         \$24626.0000           5221         \$63074.0000           6615         \$43881.0000           5056         \$35000.0000	APPOINTED RESIGNED RESIGNED APPOINTED APPOINTED	YES NO YES YES YES	10/15/17 740 10/12/17 740 10/20/17 740 09/05/17 740 10/29/17 740	SABEH SMITH SOTO WOLLEMBORG	MICHAEL   J   31649   \$69250.0000   INCREASE   YES   10/29/17   810
PINTO PORTUHONDO PRYOR RAMBRICH-GOBER RAMCHAN RAMDEEN RAMIREZ	ANNE 56 MELINA 56 SANDRA D 12 D NURITA D 56 SURUJNIE 54 RANJEEV 34 JOSE R 13 ADRIANNE 56 PETER 51	\$40929.0000 \$557 \$35592.0000 \$653A \$55694.0000 \$558 \$57767.0000 \$503 \$24626.0000 \$221 \$63074.0000 \$43881.0000 \$505 \$35000.0000 \$222 \$64898.0000	APPOINTED RESIGNED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	YES NO YES YES YES NO	10/15/17 740 10/12/17 740 10/20/17 740 09/05/17 740 10/29/17 740 10/29/17 740 11/05/17 740 11/05/17 740	SABEH SMITH SOTO WOLLEMBORG	MICHAEL   J   31649   \$69250.0000   INCREASE   YES   10/29/17   810
PINTO PORTUHONDO PRYOR RAMBRICH-GOBER RAMCHAN RAMDEEN RAMIREZ REYNOSO ROMAGNUOLO SANTOS	ANNE 56 MELINA 56 SANDRA D 12 D NURITA D 56 SURUJNIE 54 RANJEEV 34 JOSE R 13 ADRIANNE 56 PETER 51 JOSE C 13	057 \$40929,0000 057 \$35592.0000 058 \$55767.0000 058 \$57767.0000 1503 \$24626.0000 1621 \$63074.0000 1615 \$43881.0000 1056 \$35000.0000 16222 \$64898.0000 1615 \$43881.0000	APPOINTED RESIGNED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	YES NO YES YES YES NO YES YES	10/15/17 740 10/12/17 740 10/20/17 740 09/05/17 740 10/29/17 740 09/28/17 740 11/05/17 740 10/22/17 740 09/28/17 740	SABEH SMITH SOTO WOLLEMBORG	MICHAEL   J   31649   \$69250.0000   INCREASE   YES   10/29/17   810
PINTO PORTUHONDO PRYOR RAMBRICH-GOBER RAMCHAN RAMDEEN RAMIREZ REYNOSO ROMACNUOLO SANTOS SAUNDERS	ANNE 56 MELINA D 12 NURITA D 56 SURUNTE 54 RANJEEV JOSE R 13 ADRIANNE 56 PETER 51 TINIKA 40	1057   340929.0000   35592.0000   365694.0	APPOINTED RESIGNED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	YES NO YES YES NO YES NO YES YES NO YES	10/15/17 740 10/12/17 740 10/20/17 740 10/20/17 740 10/29/17 740 10/29/17 740 11/05/17 740 11/05/17 740 10/22/17 740 10/22/17 740 10/22/17 740	SABEH SMITH SOTO WOLLEMBORG WRIGHT	MICHAEL   J   31649   \$69250.0000   INCREASE   YES   10/29/17   810
PINTO PORTUHONDO PRYOR RAMBRICH-GOBER RAMCHAN RAMDEEN RAMIREZ REYNOSO ROMAGNUOLO SANTOS SAUNDERS SICILIA	ANNE 56 MELINA 52 NINITA 0 12 NINITA 0 56 SURUJNIE RANJEEV 34 JOSE R 13 ADRIANNE 55 PETER 51 JOSE C 13 TINIKA 40 ANTHONY 10	1057 \$40929.0000 1057 \$35592.0000 1058 \$55594.0000 1058 \$57767.0000 1221 \$63074.0000 1221 \$63074.0000 1056 \$35000.0000 1222 \$64898.0000 1222 \$64898.0000 1223 \$44140.0000 10124 \$70190.0000	APPOINTED RESIGNED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED	YES NO YES YES NO YES YES NO YES NO YES NO	10/15/17 740 10/12/17 740 10/20/17 740 09/05/17 740 10/29/17 740 10/29/17 740 11/05/17 740 10/22/17 740 10/22/17 740 10/22/17 740 10/22/17 740 10/22/17 740	SABEH SMITH SOTO WOLLEMBORG WRIGHT	MICHAEL   J   31649   \$69250.000   INCREASE   YES   10/29/17   810
PINTO PORTUHONDO PRYOR RAMBRICH-GOBER RAMCHAN RAMDEEN RAMIREZ REYNOSO ROMAGNUOLO SANTOS SAUNDERS SICILLA SIMKHAYEVA	ANNE 56 MELINE 56 MELINE 57 SANDRA D 12 D NURITA D 56 SURUNIE 34 JOSE R 13 ADRIANNE 51 JUSE C 13 TINIKA 40 ANTHONY 151	1057         \$40929,000           1057         \$35592,000           163A         \$65694,0000           1058         \$57767,000           1503         \$24626,000           1615         \$43881,000           1056         \$35000,000           1622         \$64898,000           1615         \$43881,000           1615         \$43881,000           1615         \$43881,000           1622         \$64898,000           1623         \$41440,000           1624         \$70190,0000           1625         \$64898,0000	APPOINTED RESIGNED RESIGNED APPOINTED	YES NO YES YES NO YES NO YES NO YES NO YES NO YES	10/15/17 740 10/12/17 740 10/20/17 740 10/20/17 740 10/29/17 740 10/29/17 740 11/05/17 740 11/05/17 740 10/22/17 740 10/22/17 740 10/22/17 740 10/22/17 740 10/22/17 740	SABEH SMITH SOTO WOLLEMBORG WRIGHT  NAME AHARONOV	MICHAEL   J   31649   \$69250.000   INCREASE   YES   10/29/17   810
PINTO PORTUHONDO PRYOR RAMBRICH-GOBER RAMCHAN RAMDEEN RAMIREZ REYNOSO ROMAGNUOLO SANTOS SAUNDERS SICILIA SICILIA SITU	ANNE 56 MELINA D 12 SANDRA D 12 SUUNIE 54 RANJEEV JOSE R 13 ADRIANNE 56 PETER 51 TINIKA 40 ANTHONY ADINO 51 SARAH 54	3057         \$40929.0000           3057         \$35592.0000           363A         \$65694.0000           3058         \$57767.0000           3058         \$57767.0000           3050         \$24626.0000           3050         \$350074.0000           3056         \$35000.0000           3222         \$64898.0000           34381.0000         3493           344140.0000         34124           30500         3493           344140.0000         3412           3500         3412           3500         3412           3500         3412           3500         3412           3500         3412           3500         3412           3500         3412           3500         3412           3500         3412           3500         3412           3500         3412           3500         3412           3500         3412           3500         3412           3600         3612           3612         3612           3612         3612           3612         3612      <	APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED RESIGNED RETIRED	YES NO YES YES NO YES NO YES NO YES NO YES NO YES YES	10/15/17 740 10/12/17 740 10/20/17 740 10/20/17 740 10/29/17 740 10/29/17 740 11/05/17 740 11/05/17 740 10/22/17 740 10/22/17 740 10/22/17 740 10/22/17 740 10/22/17 740 10/22/17 740 11/09/17 740	SABEH SMITH SOTO WOLLEMBORG WRIGHT  NAME AHARONOV AIMUFUA	MICHAEL   J   31649   \$69250.000   INCREASE   YES   10/29/17   810
PINTO PORTUHONDO PRYOR RAMBRICH-GOBER RAMCHAN RAMDEEN RAMIREZ REYNOSO ROMAGNUOLO SANTOS SAUNDERS SICILIA SIMKHAYEVA SITU SMITH	ANNE 56 MELINA 52 NINITA 0 56 SURUINIE RANJEEV 34 JOSE R 13 ADRIANNE 55 PETER 51 JOSE C 13 TINIKA 10 ANTHON 51 SARAH 54 EVELIN 54	\$1057 \$40929,0000 \$1057 \$35592.0000 \$163A \$65694.0000 \$1058 \$57767.0000 \$1221 \$63074.0000 \$1221 \$63074.0000 \$1221 \$63074.0000 \$1222 \$64898.0000 \$1222 \$64898.0000 \$1222 \$64898.0000 \$1224 \$70190.0000 \$1224 \$70190.0000 \$1222 \$64898.0000 \$1224 \$70190.0000 \$1225 \$64898.0000 \$1226 \$1000000000000000000000000000000000000	APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED	YES NO YES YES NO YES NO YES NO YES NO YES YES YES YES	10/15/17 740 10/12/17 740 10/20/17 740 09/05/17 740 10/29/17 740 10/29/17 740 11/05/17 740 11/05/17 740 10/22/17 740 10/22/17 740 10/22/17 740 10/22/17 740 10/22/17 740 11/09/17 740 11/09/17 740 10/09/17 740	SABEH SMITH SOTO WOLLEMBORG WRIGHT  NAME AHARONOV AIMUFUA AKKAD	MICHAEL   J   31649   \$69250.000   INCREASE   YES   10/29/17   810
PINTO PORTUHONDO PRYOR RAMBRICH-GOBER RAMCHAN RAMDEEN RAMIREZ REYNOSO ROMAGNUOLO SANTOS SAUNDERS SICILLA SIMKHAYEVA SITU SMITH SPECTOR	ANNE 56 MELINA 51 SANDRA D 12 SANDRA D 52 SURUNIE 34 JOSE R 13 ADRIANNE 51 JOSE C 13 TINIKA 40 ANTHONY 10 ADINO 51 SARAH 54 ARIELLA 51	1057         \$40929,000           1057         \$35592,000           163A         \$65694,0000           1058         \$57767,000           1503         \$24626,000           1221         \$63074,000           1615         \$43881,000           1056         \$35000,000           1222         \$64898,000           1615         \$43881,000           1615         \$43881,000           1615         \$43881,000           1622         \$64898,000           1623         \$64898,000           1224         \$70190,0000           1221         \$64898,000           1503         \$33120,0000           1503         \$28323,0000           1221         \$64898,000           1503         \$28323,0000           1221         \$64898,0000	APPOINTED RESIGNED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED RETIRED APPOINTED RETIRED APPOINTED RETIRED APPOINTED APPOINTED RETIRED APPOINTED APPOINTED	YES NO YES YES NO YES YES NO YES NO YES NO YES YES YES YES YES	10/15/17 740 10/12/17 740 10/20/17 740 10/20/17 740 10/29/17 740 10/29/17 740 10/29/17 740 11/05/17 740 10/22/17 740 10/22/17 740 10/22/17 740 10/22/17 740 11/09/17 740 11/09/17 740 10/22/17 740 11/09/17 740 10/22/17 740	SABEH SMITH SOTO WOLLEMBORG WRIGHT  NAME AHARONOV AIMUFUA AKKAD ALGUR	MICHAEL   J   31649   \$69250.0000   INCREASE   YES   10/29/17   810
PINTO PORTUHONDO PRYOR RAMBRICH-GOBER RAMCHAN RAMBEE RAMIREZ REYNOSO ROMAGNUOLO SANTOS SAUNDERS SICILIA SIMKHAYEVA SITU SMITH SPECTOR STEFFEN	ANNE 56 MELIN 2 52 NURITA D 56 SURUNTE 54 RANJEV 34 JOSE R 13 ADRIANNE 56 PETER 51 JUSE C 13 TINIKA 40 ANTHONY ADINO 51 SARAH 54 EVELIN 54 CHRISTOP 92	1057         \$40929,000           3057         \$35592,000           163A         \$65694,0000           1658         \$57767,000           1503         \$24626,000           1221         \$63074,0000           1615         \$43881,0000           1056         \$35000,000           1622         \$64898,0000           1615         \$43881,0000           16493         \$44140,000           1493         \$44140,000           1221         \$64898,0000           1503         \$33120,0000           1503         \$28323,0000           2221         \$64898,0000           1503         \$33120,0000           \$6498,0000         \$64898,0000           \$6498,0000         \$64898,0000           \$6500         \$349,1600	APPOINTED RESIGNED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED RETIRED APPOINTED RETIRED RETIRED RETIRED	YES NO YES YES NO YES NO YES NO YES NO YES NO YES YES YES YES YES	10/15/17 740 10/12/17 740 10/20/17 740 10/20/17 740 10/29/17 740 10/29/17 740 11/05/17 740 11/05/17 740 10/22/17 740	SABEH SMITH SOTO WOLLEMBORG WRIGHT  NAME AHARONOV AIMUFUA AKKAD ALGUR ANDERSON	MICHAEL   J   31649   \$69250.000   INCREASE   YES   10/29/17   810
PINTO PORTUHONDO PRYOR RAMBRICH-GOBER RAMCHAN RAMDEEN RAMIREZ REYNOSO ROMAGNUOLO SANTOS SAUNDERS SICILIA SIMKHAYEVA SITU SPETTOR SPETTOR STELLWELL	ANNE 56 MELINA 52 NINITA 0 12 NINITA 0 56 SURUNIE 8 13 ADRIANNE 95 PETER 51 JOSE C 13 TINIKA 10 ANTHON 40 ANTHON 54 EVELUN 54 EVELUN 54 ARIELLA 55 JACQUELI 56	1057   \$40929,0000   1057   \$35592.0000   1058   \$55594.0000   1058   \$57767.0000   1058   \$57767.0000   1058   \$57767.0000   1058   \$43881.0000   1056   \$35000.0000   1022   \$64898.0000   1024   \$70190.0000   1024   \$70190.0000   1025   \$34881.0000   1026   \$34881.0000   1027   \$64898.0000   1028   \$34881.0000   1038   \$34881.0000   1050   \$34981.0000   1050   \$34981.0000   1055   \$49562.0000   1057   \$49562.0000   1057   \$49562.0000   1057   \$49562.0000   1057   \$49562.0000   1057   \$49562.0000   1057   \$49562.0000   1057   \$49562.0000   1057   \$49562.0000   1057   \$49562.0000   1057   \$49562.0000   1057   \$49562.0000   1057   \$49562.0000   1058   \$49562.0000   1059   \$49562.0000	APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED RETIRED	YES NO YES YES NO YES YES YES YES	10/15/17 740 10/12/17 740 10/20/17 740 09/05/17 740 10/29/17 740 10/29/17 740 11/05/17 740 10/22/17 740 09/06/17 740 10/22/17 740 10/22/17 740 10/22/17 740 10/22/17 740	SABEH SMITH SOTO WOLLEMBORG WRIGHT  NAME AHARONOV AIMUFUL AKKAD ALGUR ANDERSON BILLUPS	MICHAEL   J   31649   \$69250.0000   INCREASE   YES   10/29/17   810
PINTO PORTUHONDO PRYOR RAMBRICH-GOBER RAMCHAN RAMDEEN RAMIREZ REYNOSO ROMAGNUOLO SANTOS SAUNDERS SICILLIA SIMKHAYEVA SITU SMITH SPECTOR STEFFEN STILLWELL STRASHUN	ANNE   56 MELINA   51 SANDRA   52 D NURITA   53 D NURITA   54 JOSE   73 ADRIANNE   56 FETER   51 JOSE   61 JOSE   73 TINIKA   40 ANTHONY   40 ADINO   51 SARAH   54 ARIELLA   51 CHRISTOP   92 JACQUELI   56 EBERA   51	1057         \$40929,000           1057         \$35592,000           163A         \$65694,0000           163B         \$57767,000           150S         \$24626,000           1615         \$43881,000           1615         \$43881,000           1056         \$35000,000           1622         \$64898,000           1615         \$43881,000           1615         \$43881,000           1615         \$43881,000           1622         \$64898,000           1621         \$70190,0000           1622         \$64898,000           1623         \$33120,0000           1503         \$33120,0000           1621         \$64898,000           1622         \$64898,000           1633         \$349,160           1656         \$49562,000           1657         \$49562,000           1622         \$64898,000	APPOINTED RESIGNED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED RETIRED APPOINTED RETIRED RETIRED RETIRED RETIRED RETIRED APPOINTED	YES NO YES YES NO YES NO YES NO YES NO YES NO YES YES YES YES YES YES	10/15/17 740 10/12/17 740 10/20/17 740 10/20/17 740 10/29/17 740 10/29/17 740 10/29/17 740 11/05/17 740 10/22/17 740 10/18/17 740 10/18/17 740 10/18/17 740 10/18/17 740 11/01/17 740	SABEH SMITH SOTO WOLLEMBORG WRIGHT  NAME AHARONOV AIMUFUA AKKAD ALGUR ANDERSON BILLUPS BROWN	MICHAEL   J   31649   \$69250.000   INCREASE   YES   10/29/17   810
PINTO PORTUHONDO PRYOR RAMBRICH-GOBER RAMCHAN RAMBEE RAMIREZ REYNOSO ROMAGNUOLO SANTOS SAUNDERS SICILIA SIMKHAYEVA SITU SMITH SPECTOR STEFFEN STILLWELL STRAHUN THOMPSON	ANNE 56 MELINA 51 SANDRA D 12 SANDRA D 56 SURUNTE 54 CONUNIE 55 CONUNIE 56 CO	3057         \$40929,000           3057         \$35592,000           363A         \$65694,0000           3058         \$57767,000           3058         \$57767,000           3050         \$24626,000           3050         \$350074,0000           3056         \$35000,000           3056         \$43881,0000           30615         \$43881,0000           30615         \$43881,0000           3072         \$64898,0000           308         \$44140,0000           3124         \$70190,0000           3221         \$64898,0000           3503         \$33120,0000           3503         \$33120,0000           3503         \$349,1600           3505         \$49862,0000           3507         \$49562,0000           3508         \$64898,0000           3509         \$64898,0000           3509         \$64898,0000           3509         \$64898,0000           3509         \$64898,0000           3509         \$64898,0000           3509         \$64898,0000           3509         \$64898,0000           3509         \$64898,0000 <td< td=""><td>APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED RETIRED APPOINTED RETIRED RESIGNED</td><td>YES NO YES YES NO YES NO YES NO YES NO YES YES YES YES YES YES YES YES</td><td>10/15/17 740 10/12/17 740 10/20/17 740 10/20/17 740 10/29/17 740 10/29/17 740 11/05/17 740 11/05/17 740 10/22/17 740 10/22/17 740 10/22/17 740 10/22/17 740 10/22/17 740 11/09/17 740 11/09/17 740 10/22/17 740 11/09/17 740 10/22/17 740 11/09/17 740 11/02/17 740 11/02/17 740 11/02/17 740 11/02/17 740 11/01/17 740 11/01/17 740</td><td>SABEH SMITH SOTO WOLLEMBORG WRIGHT  NAME AHARONOV AIMUFUA AKKAD ALGUR ANDERSON BILLUPS BROWN BULLOCK</td><td>  MICHAEL   J   31649   \$69250.000   INCREASE   YES   10/29/17   810    </td></td<>	APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED RETIRED APPOINTED RETIRED RESIGNED	YES NO YES YES NO YES NO YES NO YES NO YES YES YES YES YES YES YES YES	10/15/17 740 10/12/17 740 10/20/17 740 10/20/17 740 10/29/17 740 10/29/17 740 11/05/17 740 11/05/17 740 10/22/17 740 10/22/17 740 10/22/17 740 10/22/17 740 10/22/17 740 11/09/17 740 11/09/17 740 10/22/17 740 11/09/17 740 10/22/17 740 11/09/17 740 11/02/17 740 11/02/17 740 11/02/17 740 11/02/17 740 11/01/17 740 11/01/17 740	SABEH SMITH SOTO WOLLEMBORG WRIGHT  NAME AHARONOV AIMUFUA AKKAD ALGUR ANDERSON BILLUPS BROWN BULLOCK	MICHAEL   J   31649   \$69250.000   INCREASE   YES   10/29/17   810
PINTO PORTUHONDO PRYOR RAMBRICH-GOBER RAMCHAN RAMDEEN RAMIREZ REYNOSO ROMAGNUOLO SANTOS SAUNDERS SICILLA SIMKHAYEVA SITU SPECTOR STEPFEN STILLWELL STRASHUN THOMPSON TISHBERG	ANNE   56 MELINA   12 SANDRA   12 SANDRA   12 SANDRA   15 SURUJNIE   34 JOSE   13 ADRIANNE   55 PETER   51 JOSE   13 ANTHANY   40 ANTHON   40 ANTHON   54 EVELYN   54 EVELYN   54 EVELYN   54 ARIELLA   54 EVELYN   54 EVELYN   54 ARIELLA   54 EVELYN   5	1057   \$40929,0000   1057   \$35592.0000   1058   \$57567.0000   1058   \$57767.0000   1058   \$57767.0000   1058   \$57767.0000   1059   \$63074.0000   1059   \$35000.0000   1059   \$35000.0000   1059   \$44140.0000   1059   \$44140.0000   1059   \$44140.0000   1059   \$35000.0000   1050   \$33120.0000   1050   \$33120.0000   1050   \$349.1600   1057   \$49562.0000   1057   \$49562.0000   1057   \$49562.0000   1057   \$49562.0000   1057   \$49562.0000   1057   \$49562.0000   1058   \$21.5700   1059   \$21.5700   1050   \$21.5700   1050   \$21.5700   1050   \$21.5700   1050   \$21.5700   1050   \$21.5700   1050   \$21.5700   1050   \$21.5700   1050   \$21.5700   1050   \$21.5700   1050   \$21.5700   1050   \$21.5700   1050   \$21.5700   1050   \$21.5700   1050   \$21.5700   1050   \$21.5700   1050   \$21.5700   1050   \$21.5700   1050   \$21.5700   1050   \$125000.0000	APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RETIRED APPOINTED RETIRED RETIRED APPOINTED RETIRED RETIRED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	YES NO YES YES NO YES NO YES YES NO YES YES YES YES YES YES YES YES YES	10/15/17 740 10/12/17 740 10/20/17 740 10/20/17 740 09/05/17 740 10/29/17 740 10/29/17 740 11/05/17 740 10/22/17 740 10/22/17 740 10/22/17 740 10/22/17 740 10/22/17 740 11/09/17 740 11/09/17 740 10/22/17 740 10/22/17 740 10/22/17 740 10/18/17 740 10/18/17 740 10/18/17 740 10/18/17 740 11/01/17 740 11/01/17 740 11/03/17 740 11/03/17 740	SABEH SMITH SOTO WOLLEMBORG WRIGHT  NAME AHARONOV AIMUFUA AKKAD ALGUR ANDERSON BILLUPS BROWN BULLOCK BURNETT	MICHAEL   J   31649   \$69250.0000   INCREASE   YES   10/29/17   810
PINTO PORTUHONDO PRYOR RAMBRICH-GOBER RAMCHAN RAMDEEN RAMIREZ REYNOSO ROMAGNUOLO SANTOS SAUNDERS SICILLA SIMKHAYEVA SITU SMITH SPECTOR STEFFEN STILLWELL STRASHUN THOMPSON TISHBERG TOM	ANNE   56 MELINA   51 SANDRA   51 SANDRA   51 SURUNIE   54 JOSE   7   13 ADRIANNE   56 PETER   51 JOSE   6   13 ANTHONY   40 ANTHONY   51 SARAH   54 ARIELLA   51 CHRISTOP   54 ARIELLA   51 ARIELA	1057         \$40929,000           1057         \$35592,000           163A         \$65694,0000           163B         \$57767,000           1503         \$24626,0000           1503         \$24626,0000           1615         \$43881,000           1055         \$35000,000           1022         \$64898,0000           1615         \$43881,000           1615         \$43881,000           1622         \$64898,0000           1621         \$7190,0000           1221         \$64898,000           1503         \$33120,0000           1503         \$3323,0000           1503         \$349,1600           0057         \$49562,0000           1221         \$64898,0000           1750         \$21,5700           1643         \$125000,0000           1057         \$49929,0000	APPOINTED RESIGNED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED RETIRED APPOINTED RETIRED RETIRED RETIRED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED	YES NO YES YES NO YES NO YES NO YES	10/15/17 740 10/12/17 740 10/20/17 740 10/20/17 740 10/29/17 740 10/29/17 740 10/29/17 740 11/05/17 740 10/22/17 740 10/22/17 740 10/22/17 740 10/22/17 740 10/22/17 740 10/22/17 740 10/22/17 740 10/22/17 740 10/22/17 740 10/18/17 740 10/18/17 740 10/18/17 740 11/01/17 740 11/01/17 740 11/01/17 740 11/03/17 740 10/22/17 740 11/03/17 740 10/22/17 740	SABEH SMITH SOTO WOLLEMBORG WRIGHT  NAME AHARONOV AIMUFUA AKKAD ALGUR ANDERSON BILLUPS BROWN BULLOCK BULLOCK BULLOCK CANTIRINO	MICHAEL   J   31649   \$69250.000   INCREASE   YES   10/29/17   810
PINTO PORTUHONDO PRYOR RAMBRICH-GOBER RAMCHAN RAMDEEN RAMIREZ REYNOSO ROMAGNUOLO SANTOS SAUNDERS SICILLA SIMKHAYEVA SITU SPECTOR STEPFEN STILLWELL STRASHUN THOMPSON TISHBERG	ANNE   56 MELINA   51 SANDRA   51 SANDRA   51 SURUNIE   54 JOSE   7   13 ADRIANNE   56 PETER   51 JOSE   6   13 ANTHONY   40 ANTHONY   51 SARAH   54 ARIELLA   51 CHRISTOP   54 ARIELLA   51 ARIELA	1057   \$40929,0000   1058   \$55794,0000   1058   \$57767,0000   1058   \$57767,0000   1058   \$57767,0000   1059   \$44821,0000   1050   \$43881,0000   1050   \$43881,0000   1051   \$43881,0000   1052   \$44881,0000   1054   \$44140,0000   1055   \$43881,0000   1054   \$70190,0000   1055   \$43881,0000   1056   \$43881,0000   1057   \$49562,0000   1057   \$49562,0000   1057   \$49562,0000   1057   \$49562,0000   1057   \$49562,0000   1057   \$49562,0000   1057   \$49562,0000   1057   \$49562,0000   1057   \$49562,0000   1057   \$49562,0000   1057   \$49562,0000   1057   \$49562,0000   1057   \$49562,0000   1057   \$49562,0000   1057   \$49562,0000   1057   \$49562,0000   1058   \$57767,0000   1058   \$57767,0000   1058   \$57767,0000	APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED RETIRED APPOINTED RETIRED RETIRED RETIRED RETIRED RETIRED RETIRED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED	YES NO YES YES NO YES YES NO YES	10/15/17 740 10/12/17 740 10/20/17 740 10/20/17 740 09/05/17 740 10/29/17 740 10/29/17 740 11/05/17 740 10/22/17 740 10/22/17 740 10/22/17 740 10/22/17 740 10/22/17 740 11/09/17 740 11/09/17 740 10/22/17 740 10/22/17 740 10/22/17 740 10/18/17 740 10/18/17 740 10/18/17 740 10/18/17 740 11/01/17 740 11/01/17 740 11/03/17 740 11/03/17 740	SABEH SMITH SOTO WOLLEMBORG WRIGHT  NAME AHARONOV AIMUFUA AKKAD ALGUR ANDERSON BILLUPS BROWN BULLOCK BURNETT	MICHAEL   J   31649   \$69250.0000   INCREASE   YES   10/29/17   810

	DOMINIQU		56058	\$70000.0000	APPOINTED	YES	10/29/17	816
	RACHEL CRYSTAL	М	51611 10069	\$68000.0000 \$83500.0000	RESIGNED INCREASE	YES NO	11/05/17 09/10/17	816 816
			DEI	PT OF HEALTH/ME	NTAL HYGIENE		,,	
			TITLE	OR PERIOD ENDIN		DDOW		a arman
NAME CURRIE	KRISTA	A	NUM 21849	\$95433.0000	ACTION RESIGNED	YES	11/07/17	816
	BRANDON	J	56057	\$41181.0000	INCREASE	YES	10/22/17	816
	TAMEKA	_	10251	\$37821.0000	INCREASE	NO	02/28/16	816
	MARYANN CAITLIN	I A	54743 56058	\$68000.0000 \$70000.0000	APPOINTED APPOINTED	YES	10/22/17 10/22/17	816 816
	DANIELLE		10209	\$13.3000	INCREASE	YES	10/22/17	816
GARGANO	LISA	M	10069	\$103803.0000	INCREASE	NO	10/29/17	816
	LARA	L	10069	\$160000.0000	APPOINTED	NO	10/29/17	816
	KARLA YULIA	L	21744 40502	\$91928.0000 \$83418.0000	INCREASE	YES NO	10/29/17 10/29/17	816 816
	LYSTRA	С	10069	\$75000.0000	INCREASE	NO	10/29/17	816
	MICHAEL		13621	\$57337.0000	INCREASE	YES	10/29/17	816
	JORDAN	_	10209	\$15.9000	APPOINTED	YES	11/02/17	816
	BRYAN	L J	90644 56058	\$29882.0000 \$58000.0000	APPOINTED APPOINTED	YES	10/29/17 11/05/17	816 816
	SHUMAIL	U	13621	\$100000.0000	APPOINTED	YES	10/29/17	816
	SOLANGE	M	10069	\$82400.0000	APPOINTED	NO	10/29/17	816
	PAUL		10209	\$14.3000	APPOINTED	YES	10/22/17	816
	JADE	S	31215	\$42435.0000	RESIGNED	YES	09/13/17	816
	RASHIDA MARGARET	N	53039 21512	\$160000.0000 \$40181.0000	APPOINTED APPOINTED	YES	10/29/17 10/10/17	816 816
	KATHERIN		10251	\$43291.0000	RETIRED	NO	11/01/17	816
	ANTHONY		90644	\$34364.0000	RESIGNED	YES	10/24/17	816
	SHANISE	E	10069	\$54643.0000	APPOINTED	NO	10/29/17	816
	SAMANTHA AVRAHAM	ĸ	51191 21538	\$50328.0000 \$42299.0000	APPOINTED INCREASE	YES	11/05/17 10/22/17	816 816
	ROCHELLE	L	81805	\$20.2200	RETIRED	NO	10/31/17	816
MANTILLA	KIMBERLY		10069	\$63707.0000	INCREASE	NO	10/29/17	816
	DAVID	P	10069	\$65000.0000	INCREASE	NO	10/29/17	816
	STEVEN ELISABET	C	71022 81815	\$62114.0000 \$16.3000	INCREASE RESIGNED	NO YES	11/05/17 10/29/17	816 816
	NICHOLA	S	31215	\$42435.0000	RESIGNED	YES	10/29/17	816
	NICOLE	0	56058	\$58000.0000	APPOINTED	YES	11/05/17	816
	VERNON		31220	\$72904.0000	RETIRED	NO	11/01/17	816
	IOANNA JI HYUN		12626 10209	\$60000.0000 \$15.9000	APPOINTED APPOINTED	NO YES	10/29/17 10/29/17	816 816
	RANJIT	S	10020	\$65000.0000	INCREASE	NO	10/29/17	816
	HAZEL	С	10069	\$98634.0000	INCREASE	NO	10/29/17	816
	CARLENE	M	56058	\$56000.0000	APPOINTED	YES	11/05/17	816
PIMENTEL FRANCO QUICHIMBO	DANIELA	R	56058 40561	\$56000.0000 \$53000.0000	APPOINTED APPOINTED	YES	11/05/17 11/05/17	816 816
	AHMED	J	10209	\$11.7500	APPOINTED	YES	10/29/17	816
	SURAJ	٧	12200	\$31142.0000	APPOINTED	NO	10/29/17	816
	SYED	A	21744	\$59708.0000	APPOINTED	YES	11/05/17	816
	THERESA NASIR	s	10251 51611	\$39202.0000 \$68000.0000	RETIRED INCREASE	NO YES	11/01/17 11/05/17	816 816
	DAVID	C	56058	\$56000.0000	APPOINTED	YES	10/29/17	816
RODGERS	PATRICIA	В	51022	\$32.5000	RETIRED	NO	11/01/17	816
	ELLIOT	M	12200	\$31142.0000	APPOINTED	NO	10/29/17	816
	HENRY RAUL	S	54743 56058	\$77000.0000 \$56000.0000	APPOINTED APPOINTED	YES	10/29/17 10/29/17	816 816
KUBIU UK	KAUL			PT OF HEALTH/ME			10/23/17	010
			FC	OR PERIOD ENDIN				
NAME			TITLE	SALARY	ACTION	PROV	EFF DATE	AGENCY
	JEAN	М	51011	\$78193.0000		NO	10/27/17	816
	REBECCA		10069	\$71764.0000		NO	10/29/17	816
	ANYA	_	52632	\$72443.0000				
	NAVJOT LATASHA	G	10209 10124	\$15.9000 \$59018.0000	APPOINTED	YES NO	10/29/17	
	DAVID	т	10069	\$138136.0000		NO	10/31/17	
	HUILAN		10209		APPOINTED			
	WARREN	_	10033	\$70000.0000				
	ERIN		10069	\$92757.0000		NO	10/29/17	
	CHIAYING LISA		21744 51001	\$93000.0000 \$71032.0000		YES		
		М	51191	\$50328.0000		NO	11/02/17	
WILLIAMS-EDWARD	IVY	D	70810	\$32426.0000	APPOINTED	NO	11/05/17	0.10
WILLIAMS-EDWARD WOODBURN XU	IVY ZHUORAN		10209	\$15.9000	APPOINTED	YES	10/22/17	816
WILLIAMS-EDWARD WOODBURN XU YAKUBOVA	IVY ZHUORAN MILANA		10209 5100B	\$15.9000 \$32.2300	APPOINTED RESIGNED	YES YES	10/22/17 10/12/17	816 816
WILLIAMS-EDWARD WOODBURN XU YAKUBOVA YARDE	IVY ZHUORAN		10209 5100B 10026	\$15.9000	APPOINTED RESIGNED INCREASE	YES YES NO	10/22/17 10/12/17 10/29/17	816 816 816

		CAT.ADV	ACTION	מספת	שתגת ששש	AGENCY
		R PERIOD ENDIN	IG 11/17/17			
	A	DMIN TRIALS AN	D HEARINGS			
J	71022	\$62114.0000	APPOINTED	YES	10/29/17	816
	10026	\$154625.0000	INCREASE	NO	10/29/17	816
	5100B	\$32.2300	RESIGNED	YES	10/12/17	816
	10209	\$15.9000	APPOINTED	YES	10/22/17	816
	J	5100B 10026 J 71022	5100B \$32.2300 10026 \$154625.0000 J 71022 \$62114.0000 ADMIN TRIALS AN FOR PERIOD ENDIN TITLE	5100B   \$32.2300 RESIGNED   10026 \$154625.0000 INCREASE   71022 \$562114.0000 APPOINTED	5100B	5100B

ALLEYNE	AMEARA		56056	\$33500.0000	INCREASE	YES	03/19/17	820
BRAVO	MARIANA		56056	\$30273.0000	APPOINTED	YES	11/05/17	820
CHAPMAN	LOIS	E	10209	\$12.3500	APPOINTED	YES	10/29/17	820
CHU	DANIEL		95937	\$47.5600	APPOINTED	YES	10/22/17	820
DAVIS	JEFFREY	L	95937	\$51.2700	RESIGNED	YES	10/29/17	820
DELEON	EDGAR		95937	\$47.5600	APPOINTED	YES	10/22/17	820
DURRANT	SHAUNA	N	56057	\$24.9400	RESIGNED	YES	11/05/17	820
FINN	THOMAS	J	95937	\$47.5600	APPOINTED	YES	10/22/17	820
GURSKY	RUTH	М	95937	\$47.5600	APPOINTED	YES	10/22/17	820
HAMILTON	TIFFANY		95937	\$47.5600	APPOINTED	YES	10/22/17	820
HANLEY JR	LAWRENCE	J	52406	\$15.0300	RESIGNED	YES	04/25/17	820
JANVIER	LOODS PA		95937	\$47.5600	APPOINTED	YES	10/22/17	820
LUCAS	COREY	C	52406	\$27446.0000	TERMINATED	YES	10/29/17	820
MATSUYOSHI	MARIKO		56058	\$57916.0000	RESIGNED	YES	10/29/17	820
MIDSTOKKE	ALISON	М	52406	\$31563.0000	RESIGNED	YES	10/29/17	820
NASCIMENTO DA S	JENNIFER	L	56057	\$39000.0000	TERMINATED	YES	10/29/17	820
NASSER	SHARIFA	M	95937	\$47.5600	APPOINTED	YES	10/22/17	820
NEGRON	WANDA	Y	95937	\$47.5600	APPOINTED	YES	10/22/17	820

NAME

ı	ODWAK	BARBARA	S	95937	\$47.5600	APPOINTED	YES	10/22/17	820	
ı	SHAFFER	GARY	P	95937	\$47.5600	APPOINTED	YES	10/22/17	820	
ı	SMITH	ROGER	C	95937	\$47.5600	APPOINTED	YES	10/22/17	820	
ı	UWA	IYAYI	Ι	95937	\$47.5600	APPOINTED	YES	10/22/17	820	

#### DEPT OF ENVIRONMENT PROTECTION FOR PERIOD ENDING 11/17/17

			TITLE					
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ANNUNZIATA	JON	Т	10081	\$95105.0000	RETIRED	NO	09/24/15	826
ATKINSON	OMAR	K	10124	\$74000.0000	INCREASE	NO	09/10/17	826
BAERGA	LUIS		91308	\$89803.0000	RETIRED	NO	11/10/17	826
BALFOUR	SHAQUANN		50940	\$65000.0000	RESIGNED	YES	11/05/17	826
BLAKESLEE	DORRIT		8300B	\$98372.0000	RESIGNED	YES	11/05/17	826
BREIDBART	SAMUEL	R	10033	\$56375.0000	RESIGNED	YES	07/03/16	826
BRITES	JOSEPH	W	70811	\$58969.0000	RESIGNED	NO	11/10/17	826
BROOK	NADEJDA		90641	\$15.4800	RESIGNED	YES	10/20/17	826
CABRERA	JOSE	L	20410	\$59452.0000	RESIGNED	YES	08/27/17	826
CHEW	REBECCA		83008	\$163790.0000	RESIGNED	YES	09/25/16	826
CLARKE	ALISON	S	10050	\$152415.0000	RESIGNED	YES	03/05/17	826
COLEMAN	EDWARD		10015	\$182080.0000	RETIRED	NO	10/25/16	826
CONNORS	PAUL	E	22425	\$55170.0000	RESIGNED	YES	10/18/17	826
DEFAZIO	MARYKATE		10015	\$123269.0000	RESIGNED	YES	10/18/15	826
FINKELSTEIN	STUART		34620	\$56306.0000	RETIRED	NO	10/31/17	826
FISHER	CHARLES	W	56057	\$56407.0000	RESIGNED	YES	11/05/17	826
FLEMING	RYAN	C	83008	\$97000.0000	RESIGNED	YES	10/30/14	826
FOFANAH	ABDULAI		20215	\$63074.0000	APPOINTED	YES	09/10/17	826
FRIEDMAN	JASON	W	83008	\$105540.0000	RETIRED	YES	08/04/16	826
GRAF	JEFFREY	D	10053	\$128628.0000	RETIRED	YES	04/28/16	826
HURLEY	IAN		10055	\$117483.0000	RETIRED	YES	08/02/15	826

### LATE NOTICE

#### OFFICE OF THE MAYOR

■ PUBLIC HEARINGS

#### NOTICE OF A PUBLIC HEARING ON PROPOSED LOCAL LAWS

PURSUANT TO STATUTORY REQUIREMENT, NOTICE IS **HEREBY GIVEN** that proposed local laws numbered and titled hereinafter have been passed by the Council and that a public hearing on such proposed local laws will be held in the Blue Room, at City Hall Borough of Manhattan, New York City, on January 8, 2018, at 4:30 P.M.:

**Int. 54-A** - A Local Law to amend the administrative code of the City of New York, in relation to the use of alternative fuels and alternative fuel technologies in the City ferry fleet.

Int. 182-D - A Local Law to amend the administrative code of the City of New York, in relation to requiring officers to identify themselves to the public.

<u>Int. 385-C</u> - A Local Law to amend the administrative code of the City of New York, in relation to indoor asthma allergen hazards in residential dwellings and pest management, and to repeal Section 27-2018 of the administrative code of the City of New York, relating to rodent and insect eradication and extermination.

Int. 541-C - A Local Law to amend the administrative code of the City of New York, in relation to requiring the New York police department to develop and provide guidance for its officers on obtaining consent to search individuals.

Int. 572-A - A Local Law to amend the administrative code of the City of New York, in relation to requiring the department of homeless services to post shelter census data.

Int. 717-A - A Local Law to amend the administrative code of the City of New York, in relation to civil penalties for idling infractions and enforcement through citizen complaints.

**Int. 804-A** - A Local Law to amend the administrative code of the City of New York, to require covered entities to engage in a cooperative dialogue with persons who are or may be entitled to reasonable accommodations.

Int. 855-B - A Local Law to amend administrative code of the City of New York, in relation to a study regarding the feasibility of notifying individuals who may be eligible for public assistance.

Int. 880-A - A Local Law to amend the administrative code of the City of New York, in relation to the use of biodiesel fuel in school buses.

Int. 978-D - A Local Law to amend the administrative code of the City of New York, in relation to mold assessment, mold abatement and mold remediation for certain buildings.

<u>Int. 1009-A</u> - A Local Law to amend the administrative code of the City of New York, in relation to an online portfolio report of registered property owners.

Int. 1012-A - A Local Law to amend the New York City Charter and the administrative code of the City of New York, in relation to making improvements to clarify and strengthen the human rights law, and to repeal and replace Section 8-102 of the administrative code of the City of New York, relating to definitions of terms in the human rights law, and to repeal Sections 8-103, 8-104, 8-105 and 8-106 of the administrative code of the City of New York, relating to the functions, powers and duties of the commission on human rights and its relations with City departments and agencies.

<u>Int. 1015-A</u> - A Local Law to amend the administrative code of the City of New York, in relation to establishing a housing portal.

<u>Int. 1036-A</u> - A Local Law to amend the administrative code of the City of New York, in relation to a census of vacant properties.

<u>Int. 1039-A</u> - A Local Law to amend the administrative code of the City of New York, in relation to City-Owned vacant property, that may be suitable for the development of affordable housing.

<u>Int. 1120-A</u> - A Local Law to amend the administrative code of the City of New York and the New York City building code, in relation to notification of proposed soil or foundation work.

<u>Int. 1185-A</u> - A Local Law to amend the administrative code of the City of New York, in relation to providing certain information to users of life-sustaining equipment and individuals for whom a disruption in electrical service would create a medical emergency.

<u>Int. 1269-A</u> - A Local Law to amend the administrative code of the City of New York, in relation to the creation of regulatory agreements with community land trusts.

<u>Int. 1397-A</u> A Local Law to amend the administrative code of the City of New York, in relation to restoration requirements after the opening of a protected street.

<u>Int. 1399-A</u> - A Local Law to amend the administrative code of the City of New York, in relation to protecting employees who seek temporary changes to work schedules for personal events and certain other schedule changes.

**Int. 1419-A** - A Local Law to amend the administrative code of the City of New York, in relation to penalties for construction site safety violations, that result in or are accompanied by death or serious physical injury.

<u>Int. 1465-A</u> - A Local Law to amend the administrative code of the City of New York, in relation to phasing out the use of residual fuel oil and fuel oil grade no. 4, in boilers in In-City power plants.

<u>Int. 1466</u> - A Local Law to amend the administrative code of the City of New York, in relation to cleaning park playground equipment after the spraying of pesticides.

<u>Int. 1486-A</u> - A Local Law to amend the administrative code of the City of New York, in relation to requiring the department of education to report information on school applications, offers of admission, enrollment and school seats available.

<u>Int. 1497-A</u> - A Local Law to amend the administrative code of the City of New York, in relation to requiring the department of education to report on students in temporary housing.

 $\underline{\text{Int. } 1499\text{-}A}$  - A Local Law in relation to requiring the commissioners of sanitation and consumer affairs to study the feasibility of a penalty mitigation program.

**Int. 1577-A** - A Local Law to amend the administrative code of the City of New York City, in relation to requiring the office of operations or another office or agency, designated by the mayor to conduct a study regarding client information management systems.

<u>Int. 1604-A</u> - A Local Law to amend the New York City Charter, in relation to the collection of gender pronoun information.

<u>Int. 1615-A</u> - A Local Law to amend the administrative code of the City of New York, in relation to the creation of a subcontractor resource guide.

<u>Int. 1616-A</u> - A Local Law in relation to establishing a temporary task force on post-incarceration reentry for older adults.

<u>Int. 1619-A</u> - A Local Law to amend the administrative code of the City of New York, in relation to runaway youth and homeless youth who have not accessed shelter services funded by the department of youth and community development.

<u>Int. 1629-A</u> - A Local Law to amend the administrative code of the City of New York, in relation to requiring periodic recommendations on adoption of more stringent energy efficiency requirements, for certain buildings.

<u>Int. 1632-A</u> - A Local Law to amend the administrative code of the City of New York, in relation to energy efficiency scores and grades for certain buildings.

<u>Int. 1653-B</u> - A Local Law to amend the administrative code of the City of New York, in relation to responses to noise complaints.

<u>Int. 1658-A</u> - A Local Law to amend the administrative code of the City of New York, in relation to installation of bollards.

<u>Int. 1705-A</u> - A Local Law to amend the administrative code of the City of New York, in relation to runaway and homeless youth entering department of homeless services shelters.

<u>Int. 1714-A</u> - A Local Law to amend the administrative code of the City of New York, in relation to educational continuity.

<u>Int. 1739-A</u> - A Local Law to amend the administrative code of the City of New York, in relation to exits from domestic violence emergency shelters.

#### Bill de Blasio Mayor

**NOTE:** Individuals requesting Sign Language Interpreters should contact the Mayor's Office of City Legislative Affairs, 253 Broadway, 4th Floor, New York, NY 10007, (212) 788-3678, no later than five days prior to the public hearing.

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#### CONTRACT AWARD HEARINGS

NOTE: INDIVIDUALS REQUESTING SIGN LANGUAGE INTERPRETERS/TRANSLATORS SHOULD CONTACT THE MAYOR'S OFFICE OF CONTRACT SERVICES, PUBLIC HEARINGS UNIT, 253 BROADWAY, 9TH FLOOR, NEW YORK, NY 10007, (212) 788-7490, NO LATER THAN TEN (10) BUSINESS DAYS PRIOR TO THE PUBLIC HEARING. TDD USERS SHOULD CALL VERIZON RELAY SERVICES.

#### **OFFICE OF THE MAYOR**

■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, January 11, 2018, at 125 Worth Street, 2nd Floor Auditorium, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Office of the Mayor and New York State Industries for the Disabled, Inc. (NYSID), located at 11 Columbia Circle Drive, Albany, NY 12203, for NYC Demographic Survey Project - Data Imagining Services. The contract term shall be from October 1, 2017 through June 30, 2018. The contract amount shall be \$129,000. E-PIN #: 00218M0001001.

The proposed contractor has been selected by Required Method of Source Selectiion (Preferred Source), pursuant to Section 1-02 (d)(1) of the Procurement Policy Board.

A draft copy of the proposed contract will be available for public inspection from December 29, 2017 through January 11, 2018, excluding Saturdays, Sundays and holidays, between the hours of 9:30 A.M. and 4:30 P.M., at the Office of the Mayor, 100 Gold Street, 2nd Floor, New York, NY 10038.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within five (5) business days after publication of this notice. Written requests to speak should be sent to Marie Delus, Deputy Agency Chief Contracting Officer, at Office of the Mayor/Fiscal Operations; Agency email address: Mdelus@cityhall.nyc.gov. If the Office of the Mayor receives no written requests to speak within the prescribed time, Office of the Mayor reserves the right not to conduct the public hearing.

