

THE CITY RECO

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Sahaal Construction Authority

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THE CITY RECORD

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

PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

BOARD MEETINGS

■ MEETING

City Planning Commission
Meets in NYC City Planning Commission Hearing Room, Lower
Concourse, 120 Broadway, New York, NY 10271, twice monthly on Wednesday, at 10:00 A.M., unless otherwise ordered by the

City Council

Meets by Charter twice a month in Councilman's Chamber, City Hall,

Manhattan, NY 10007, at 1:30 P.M.

1906

Contract Awards Public Hearing

Meets in Spector Hall, 22 Reade Street, Main Floor, Manhattan, weekly, on Thursday, commencing 10:00 A.M., and other days, times and location as warranted.

Civilian Complaint Review Board

Generally meets at 10:00 A.M. on the second Wednesday of each month at 40 Rector Street, 2nd Floor, New York, NY 10006. Visit http://www. nyc.gov/html/ccrb/html/meeting.html for additional information and scheduling changes.

Design Commission

Meets at City Hall, Third Floor, New York, NY 10007. For meeting schedule, please visit nyc.gov/designcommission or call (212) 788-3071.

Department of Education

Meets in the Hall of the Board for a monthly business meeting on the Third Wednesday, of each month at 6:00 P.M. The Annual Meeting is held on the first Tuesday of July at 10:00 A.M.

Board of Elections

32 Broadway, 7th Floor, New York, NY 10004, on Tuesday, at 1:30 P.M. and at the call of the Commissioner.

Environmental Control Board

Meets at 100 Church Street, 12th Floor, Training Room #143, New York, NY 10007 at 9:15 A.M. once a month at the call of the Chairman. **Board of Health**

Meets at Gotham Center, 42-09 28th Street, Long Island City, NY 11101, at 10:00 A.M., quarterly or at the call of the Chairman. Health Insurance Board

Meets in Room 530, Municipal Building, Manhattan, NY 10007, at the call of the Chairman.

Board of Higher Education

Meets at 535 East 80th Street, Manhattan, NY 10021, at 5:30 P.M., on fourth Monday in January, February, March, April, June, September, October, November and December. Annual meeting held on fourth Monday in May.

Citywide Administrative Services

Division of Citywide Personnel Services will hold hearings as needed in Room 2203, 2 Washington Street, New York, NY 10004.

Commission on Human Rights

Meets on 10th Floor in the Commission's Central Office, 40 Rector Street. New York, NY 10006, on the fourth Wednesday of each month, at 8:00 A.M.

In Rem Foreclosure Release Board

Meets in Spector Hall, 22 Reade Street, Main Floor, Manhattan, Monthly on Tuesdays, commencing 10:00 A.M., and other days, times and location as warranted.

Franchise and Concession Review Committee

Meets in Spector Hall, 22 Reade Street, Main Floor, and other days, times and location as warranted.

Real Property Acquisition and Disposition

Meets in Spector Hall, 22 Reade Street, Main Floor, Manhattan, bi-weekly, on Wednesdays, commencing 10:00 A.M., and other days, times and location as warranted.

Landmarks Preservation Commission

Meets in the Hearing Room, Municipal Building, 9th Floor North, 1 Centre Street in Manhattan on approximately three Tuesday's each month, commencing at 9:30 A.M. unless otherwise noticed by the Commission. For current meeting dates, times and agendas, please visit our website at www.nyc.gov/landmarks.

Employees' Retirement System

Meets in the Boardroom, 22nd Floor, 335 Adams Street, Brooklyn, NY 11201, at 9:30 A.M., on the third Thursday of each month, at the call of the Chairman.

Housing Authority

Board Meetings of the New York City Housing Authority are scheduled for the last Wednesday of each month (except August) at 10:00 A.M. in the Board Room on the 5th Floor of 90 Church Street, New York, NY 10007 (unless otherwise noted). Any changes to the schedule will be posted here and on NYCHA's website at https://www1.nyc.gov/site/ nycha/about/board-meetings.page to the extent practicable at a reasonable time before the meeting. For additional information, please visit NYCHA's website or contact (212) 306-6088.

Parole Commission

Meets at its office, 100 Centre Street, Manhattan, NY 10013, on Thursday, at 10:30 A.M.

Board of Revision of Awards

Meets in Room 603, Municipal Building, Manhattan, NY 10007, at the call of the Chairman.

Board of Standards and Appeals

Meets at 22 Reade Street, 1st Floor, in Manhattan on Mondays and Tuesdays at 10:00 A.M. Review sessions are customarily held immediately before the public hearing. For changes in the schedule or additional information, please call the Board's office at (212) 386-0009 or consult the Board's website at www.nyc.gov/bsa.

Tax Commission

Meets in Room 936, Municipal Building, Manhattan, NY 10007, each month at the call of the President. Manhattan, monthly on Wednesdays, commencing 2:30 P.M.

BOROUGH PRESIDENT - BROOKLYN

■ PUBLIC HEARINGS

Office of the Brooklyn Borough President gives notice of a public hearing, via Webex virtual meeting, on Tuesday, September 6, 2022, at 6:00 P.M., with remote public participation, on the following:

IN THE MATTER OF an application submitted by the New York City Economic Development Corporation ("NYCEDC"), pursuant to the New York City Uniform Land Use Review Procedure and Section 384(b)(4) of the New York City Charter, for the disposition of City-Owned property, located at, 1502 Surf Avenue, in the Borough of Brooklyn (Block 7074, Lot 190) (the "Property"); The Property is approximately 41,445 square feet, consisting of amusement uses.

The proposed disposition would allow for an extension of the current lease of the Property between the City of New York and the NYCEDC, for an additional ten (10) years, extending it from January 1, 2028 through December 31, 2037. NYCEDC's application states that it proposes such a lease extension to help businesses recoup significant losses experienced during the COVID-19 pandemic and government mandated closure of amusements.

Persons wishing to testify live can register here or https://tinyurl.com/ bdfmdth9, until 3:00 P.M., on September 6, 2022. Live testimony is limited to two (2) minutes per person. Anyone wishing to submit written testimony on the NYCEDC application must submit it to, testimony@brooklynbp.nyc.gov. Any such written testimony must be submitted by 6:00 P.M. EST, on September 9, 2022, for it to be considered by the Brooklyn Borough Board.

https://tinyurl.com/m9ry7khc

Event ID: 2336 813 9200 | Password: BBPOC Short Link: 23368139200@nycbp.webex.com Or Dial: dial 173.243.2.68 and enter 2336 813 9200 **Audio:** U.S. Toll 1-408418-9388 | Access code 2336 813 9200 Accessibility questions: Carol-Ann. Church@brooklynbp.nyc.gov, by: Monday, August 29, 2022, 3:00 P.M.

j∖ Eg cc

a25-s6

CITY PLANNING COMMISSION

■ PUBLIC HEARINGS

The City Planning Commission will hold a remote public hearing, via the teleconferencing application Zoom, at 10:00 A.M. Eastern Daylight Time, on Wednesday, September 7, 2022, regarding the calendar items

The meeting will be live streamed through Department of City Planning's (DCP's) website and accessible from the following webpage, which contains specific instructions on how to observe and participate, as well as materials relating to the meeting: https://www1.nyc.gov/site/ nycengage/events/city-planning-commission-public-meeting/396614/1

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

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

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

Meeting ID: 618 237 7396

[Press # to skip the Participation ID]

Password: 1

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

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

Please inform the Department of City Planning if you need a reasonable accommodation, such as a sign language interpreter, in order to participate in the meeting. The submission of testimony, verbal or written, in a language other than English, will be accepted, and real time interpretation services will be provided based on available resources. Requests for a reasonable accommodation or foreign language assistance during the meeting should be emailed to [AccessibilityInfo@planning.nyc.gov], or made by calling [212-720-3508]. Requests must be submitted at least five business days before the meeting.

BOROUGH OF BROOKLYN Nos. 1 & 2 280 BERGEN STREET REZONING

CD 2 C 220188 ZMK IN THE MATTER OF an application submitted by BNW3 Re-Gen, LLC pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 16c:

- changing from an M1-2 District to an R7A District property bounded by Bergen Street, a line 100 feet northwesterly of 3rd Avenue, Wyckoff Street, a line 120 feet northwesterly of 3rd Avenue, a line midway between Bergen Street and Wyckoff Street, a line 275 feet southeasterly of Nevins Street, Wyckoff Street, and Nevins Street;
- changing from an M1-2 District to an R7D District property bounded by Bergen Street, $3^{\rm rd}$ Avenue, Wyckoff Street, and a line 100 feet northwesterly of $3^{\rm rd}$ Avenue; and
- establishing within the proposed R7D District a C2-4 District bounded by Bergen Street, 3^{rd} Avenue, Wyckoff Street, and a line 100 feet northwesterly of 3^{rd} Avenue;

as shown on a diagram (for illustrative purposes only) dated June 6, 2022, and subject to the conditions of CEQR Declaration E-682.

IN THE MATTER OF an application submitted by BNW3 Re-Gen, 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

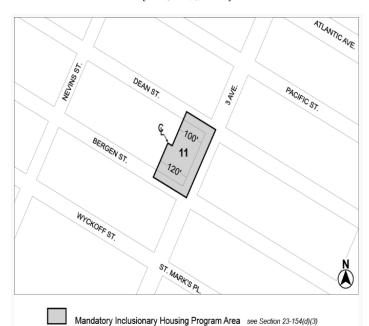
Inclusionary Housing Designated Areas and Mandatory Inclusionary Housing Areas

BROOKLYN

Brooklyn Community District 2

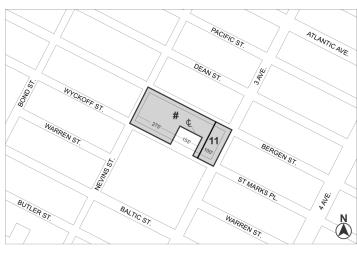
Map 10 – [date of adoption]

[EXISTING MAP]



Area 11 — 6/16/22 MIH Program Option 1 and Option 2

[PROPOSED MAP]



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

Area 11 — 6/16/22 — MIH Program Option 1 and Option 2

Area # — [date of adoption] — MIH Program Option 1 and Option 2

Portion of Community District 2, Brooklyn

Sara Avila, Calendar Officer City Planning Commission 120 Broadway, 31st Floor, New York, NY 10271 Telephone (212) 720-3366 $\label{lem:accessibility questions: (212) 720-3508, AccessibilityInfo@planning.nyc. gov, by: Friday, September 2, 2022, 5:00 P.M.$



a23-s7

COMMUNITY BOARDS

■ PUBLIC HEARINGS

BOROUGH OF MANHATTAN

COMMUNITY BOARD NO. 06 - Monday, September 12, 2022, at 6:30 P.M., via Zoom: https://us06web.zoom.us/webinar/register/WN_3hBPRYtPTlu9MGo0LcxiDg.

A public hearing with respect to the Manhattan Community District 6 Needs Statement and Budget Requests for Fiscal Year 2024.

a26-s12

HOUSING AUTHORITY

■ MEETING

The next Audit & Finance Committee Meeting of the New York City Housing Authority, is scheduled for Tuesday, September 13, 2022 at 10:00 A.M. in the Ceremonial Room on the 5th Floor of 90 Church Street, New York, NY (unless otherwise noted). Copies of the Agenda will be available on NYCHA's website or may be picked up at the Department of Internal Audit and Assessment at 90 Church Street, 9th Floor, New York, NY, no earlier than twenty-four (24) hours before the upcoming Audit & Finance Committee Meeting. Copies of the draft Minutes are available on this web page or can be picked up at the Department of Internal Audit and Assessment no earlier than 3:00 P.M. on Thursday, two weeks after the Audit & Finance Committee Meeting.

Any changes to the schedule will be posted here and on NYCHA's website, at https://www1.nyc.gov/site/nycha/about/audit-committee-meetings.page, to the extent practicable at a reasonable time before the meeting.

The meeting will be streamed live on YouTube Channel and on NYCHA's website, at https://www1.nyc.gov/site/nycha/about/audit-committee-meetings.page, for public access.

The meeting is open to the public. For those wishing to provide public comment, pre-registration is required, via email, to audit@nycha.nyc. gov, or by contacting, (212) 306-3780, no later than 4:00 P.M., on the day prior to the Audit Committee Meeting. When pre-registering, please provide your name, development or organization name, contact information, email address and item you wish to comment on. You will then be contacted with instructions for providing comment. Comments are limited to the items on the Agenda.

Speaking time will be limited to three minutes. Speakers will provide comment in the order in which the requests to comment are received. The public comment period will conclude upon all speakers being heard or at the expiration of 30 minutes allotted for public comment, whichever occurs first.

Any person requiring a reasonable accommodation in order to participate in the Audit & Finance Committee Meeting, should contact the Department of Internal Audit and Assessment by phone, at (212) 306-3780 or by email, at audit@nycha.nyc.gov, no later than Tuesday, September 6, 2022, at 4:00 P.M.

For additional information regarding the Audit & Finance Committee Meeting, please visit NYCHA's website, contact by phone, at $(212)\ 306-3780$ or by email, at audit@nycha.nyc.gov.

Accessibility questions: Internal Audit, (212) 306-3780, audit@nycha.nyc.gov, by: Tuesday, September 6, 2022, 4:00 P.M.



a26-s13

HOUSING PRESERVATION AND DEVELOPMENT

■ PUBLIC HEARINGS

CORRECTED NOTICE

PLEASE TAKE NOTICE that a public hearing will be held on

September 7, 2022, at 10:00 A.M. The Public Hearing will be held via Conference Call: Telephone Number 1-646-992-2010; Access Code 717 876 299

Pursuant to Section 695(2)(b) of the General Municipal Law and Section 1802(6)(j) of the Charter, the Department of Housing Preservation and Development ("HPD") of the City of New York ("City"), has proposed the sale of the following City-Owned property (collectively, "Disposition Area") in the Borough of Manhattan:

 Addresses
 Blocks/Lots

 494 Manhattan Avenue
 B: 1947 L: 118

 321 West 116 Street
 B: 1943 L: 18

 231 West 116 Street
 B: 1922 L: 14

 357 West 115 Street
 B: 1849 L: 27

 34 Morningside Avenue
 B: 1944 L: 4

Under HPD's Affordable Neighborhood Cooperative Program, occupied City-Owned residential buildings are purchased by Restoring Communities Housing Development Fund Corporation ("Sponsor") and then rehabilitated by a private developer selected through a request for qualifications. Upon conveyance to the Sponsor, buildings will be managed by the private developers. Following completion of rehabilitation, Sponsor conveys the building to a cooperative housing development fund corporation ("Cooperative Corporation") formed by the building's tenants. The cooperative interests attributable to occupied apartments will be sold to the existing tenants for \$2,500 per apartment. The cooperative interests attributable to vacant apartments will be sold for a price affordable to families earning no more than 165% of the area median income

Under the proposed project, the City will sell the Disposition Area to Sponsor for the nominal price of one dollar (\$1.00) per building. When completed, the project will provide approximately 67 affordable cooperative dwelling units and approximately four storefront commercial spaces.

At the time of sale, the Sponsor will be required to sign a rental regulatory agreement with HPD containing, among other things, restrictions on rents, incomes, and assets. When the Sponsor conveys the building to the Cooperative Corporation upon the completion of rehabilitation, the Cooperative Corporation will be required to sign a cooperative regulatory agreement with HPD containing, among other things, restrictions on sale prices, incomes, and assets as well as requirements for a flip tax and building reserve fund.

The appraisal and the proposed Land Disposition Agreement and Project Summary are available for public examination by emailing Margaret Carey, at CareyM@hpd.nyc.gov, on business days during business hours.

To make a request for accommodation please contact the Mayor's Office of Contract Services ("MOCS") via email, at disabilityaffairs@mocs.nyc. gov, or via phone at (212) 298-0734. TDD users should call Verizon relay services.

≠ a29

MAYOR'S OFFICE OF ENVIRONMENTAL COORDINATION

■ PUBLIC HEARINGS

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

COMBINED NOTICE OF POSITIVE DECLARATION AVAILABILITY OF DRAFT SCOPE FOR DRAFT ENVIRONMENTAL IMPACT STATEMENT NOTICE OF VIRTUAL SCOPING MEETING

MATRIX GLOBAL LOGISTICS PARK WEST CAMPUS

PROJECT SPONSOR: Matrix Staten Island Western Parcel Development, LLC

Forsgate Drive CN 4000 Cranbury, NJ 08512

PROJECT LOCATION: 530-534 Gulf Avenue, Staten Island, Block 1835, Lot 150, 300 and 550, part of Lot 100, and a small area of Block 1760, Lot 115.

NYSDEC APPLICATIONS AND ID NUMBERS: DEC # 2-6401-00042/00079

SCOPING SESSION: Thursday, September 8, 2022, 6:00 P.M.

LOCATION: Virtual Scoping session via WebEx (See details below)

PROJECT DESCRIPTION AND LOCATION: The New York State Department of Environmental Conservation (DEC), as Lead Agency, pursuant to 6 NYCRR Part 617 (SEQR), has determined that the proposed construction and operation of the Matrix Global Logistics

Park West Campus is a Type I Action and may have a significant adverse impact on the environment and a Draft Environmental Impact Statement (Draft EIS) must be prepared. The proposed action is the development of two (2) logistics facilities located along the east side of the Arthur Kill at 530-534 Gulf Avenue, Staten Island, on the north and south side of 5th Street/Frank W. Gay Blvd. The action involves the development of approximately 95 acres containing both regulated freshwater wetlands and tidal wetlands and the construction of two (2) buildings totaling approximately 1.78 million square feet; 1,010 parking spaces; 303 truck loading berths; 225 trailer parking spaces; utilities (including an 8-inch natural gas main); sewer and water infrastructure; roadway improvements; a stormwater management system; and accessory structures. As proposed, the action would involve: infilling 3.2 acres of state regulated freshwater wetlands and 0.02 acres of state regulated tidal wetlands; developing within twenty-four (24) acres of state regulated wetland adjacent area and conducting approximately 6.4 acres of onsite wetland mitigation. Primary access to the proposed action from Gulf Avenue would be provided by a proposed western extension of Frank W. Gay Blvd/5th Street. The 95-acre site of the proposed action is located primarily on portions of 5 lots, where the total area of the five (5) lots is approximately 261 acres. A draft scoping document has been prepared to outline the content of the required Draft EIS.

STATE AND LOCAL PERMITS/APPROVALS REQUIRED FOR THE PROJECT:

- Article 24 Freshwater Wetland Permit (DEC)
- Article 25 Tidal Wetland Permit (DEC)
- Article 15 Protection of Water (DEC)
- Section 401 Water Quality Certification (DEC)
- SPDES Permit (DEC)
- Article 11/Part 182 Endangered and Threatened Species of Fish and Wildlife; Species of Special Concern; Incidental Take - possible
- Part 601 Water Withdrawal (DEC) possible
- Part 360 Solid Waste (DEC) possible
- New York City Department of Transportation (NYCDOT)
- Section 404 of the Clean Water Act (USACE)
- Section 10 Rivers and Harbors Act (USACE)

SCOPING MEETING: A virtual public scoping meeting will be held on September 8, 2022 at 6:00 P.M. (EST), pursuant to 6 NYCRR Part 617 to gather unsworn, public comment on the draft scoping document and proposed content of the Draft EIS. The Scoping Meeting will be conducted electronically before ALJ Molly T. McBride through the Webex Webinar platform. All persons, organizations, corporations, or government agencies which may be affected by the proposed project are invited to attend the scoping meeting and to submit oral or written comments

Any person who wishes to speak must pre-register by 10:00 A.M., on September 2, 2022.

Any person who wishes only to observe the webinar online must also register. Any person may listen to the hearing by phone without pre-registration. After registration is complete, you will receive a confirmation by email with information about how to join the hearing.

To pre-register, use the following link:

Register link:

https://meetny-broadcast-pilot.webex.com/meetny-broadcast-pilot/j.php?RGID=r0ff6398377a26fc2f295cfd28de44620

To join by phone only:

Dial: 1-518-549-0500 Access Code: 2340 985 2803 Password: 73780676 from phones

Persons who wish to receive the instructions by mail or telephone may contact the DEC Office of Hearings and Mediation Services by telephone at, (518) 402-9003, or by email to, ohms@dec.ny.gov. Please provide your first and last name, address, and telephone number and reference the Matrix public scoping meeting.

Lengthy statements should be in writing and summarized for oral presentation. Reasonable time limits may be set for each speaker to afford everyone an opportunity to be heard. Equal weight will be given to both oral and written statements. Interpreter services shall be made available to deaf persons, and translator services shall be made available to persons with limited English proficiency, at no charge for either service, upon written request by 5:00 P.M., August 29, 2022. Requests should be submitted to NYSDEC Office of Communication Services, either by mail (address: NYSDEC, Office of Communication Services, 625 Broadway, Albany, New York 12233-4500), by telephone (518-402-8044) or by email (language@dec.ny.gov).

SCOPING SESSION PURPOSE: The purpose of scoping is to define the extent to which environmental impacts identified in the Department's Positive Declaration and project sponsor's Draft Scoping Document will be evaluated in the DEIS. Scoping will help to ensure that this DEIS is a comprehensive, accurate and complete document, adequate for public review and which properly evaluates the environmental impacts that may occur if the landfill expansion is approved. (DEC has published general information about the scoping process in the SEQRA Handbook, pages 110-112, found here: www.dec.ny.gov/permits/357.html.

AVAILABILITY OF INFORMATION: A copy of the draft scoping document and SEQR Positive Declaration may be viewed on the DEC Matrix Global Logistics Park West webpage: https://www.dec.ny.gov/permits/125941.html and the project sponsor's webpage: https://matrixwestcampusdocuments.com/.

Paper copies of the draft scoping document and SEQR Positive Declaration may be viewed at the DEC Region 2 Office in Long Island City, during normal business hours by appointment by emailing the contact person below.

COMMENTS: Written comments on the draft scoping document are being accepted by DEC and must be submitted by mail or email to the contact person listed below by September 23, 2022. Written comments should be limited in content to comments on potential significant adverse impacts. General opposition to the proposal cannot be accommodated within the scoping document or the Draft EIS. **Equal weight is given to written and oral comments.**

CONTACT PERSON: Stephen A. Watts, Regional Permit Administrator, NYSDEC Region 2, Hunters Point Plaza, 47-40 21st Street, Long Island City, NY 11101 Email: Comment.MatrixWest.2021@dec.ny.gov

a23-29

TRANSPORTATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN, pursuant to law, that the following proposed revocable consents, have been scheduled for a public hearing by the New York City Department of Transportation. The hearing will be held remotely commencing on Thursday, August 30, 2022, at 2:00 P.M., via the WebEx platform and in person, on the following petitions for revocable consent.

WebEx: Meeting Number (access code): 2633 960 3168 Meeting Password: XhVaRXJ2n45 The hearing will be held in person at 55 Water Street, BID ROOM, in the Borough of Manhattan. Masks are required to be worn to enter the building and during the hearing.

#1 IN THE MATTER OF a proposed revocable consent authorizing 17 Bank Street LLC, to continue to maintain and use a fenced-in area on the north sidewalk of Bank Street, west of Greenwich Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2022 to June 30, 2032 and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 2176

For the period July 1, 2022 to June 30, 2032 - \$25/per annum

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

#2 IN THE MATTER OF a proposed revocable consent authorizing 640 Broadway Owners Subsidiary II LLC, to continue to maintain and use a stair, together with railing on the south sidewalk of Bleeker Street, east of Broadway, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2020 to June 30, 2030 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2110**

For the period July 1, 2022 to June 30, 2023 - \$1,554/per annum For the period July 1, 2023 to June 30, 2024 - \$1,579 For the period July 1, 2024 to June 30, 2025 - \$1,604 For the period July 1, 2025 to June 30, 2026 - \$1,629 For the period July 1, 2026 to June 30, 2027 - \$1,654 For the period July 1, 2027 to June 30, 2028 - \$1,679 For the period July 1, 2028 to June 30, 2029 - \$1,704 For the period July 1, 2029 to June 30, 2030 - \$1,729 For the period July 1, 2030 to June 30, 2031 - \$1,754 For the period July 1, 2031 to June 30, 2032 - \$1,779

with the maintenance of a security deposit in the sum of \$2,500 the

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

#3 IN THE MATTER OF a proposed revocable consent authorizing Astoria Generating Company, L. P., to continue to maintain and use two pipes and two associated control conduits, together with manholes, under and along 52nd Street, Third Avenue, 29th Street, Fifth Avenue and 24th Street, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from the Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 1749

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For the period July 1, 2020 to June 30, 2021 - $440,000 For the period July 1, 2021 to June 30, 2022 - $445,343 For the period July 1, 2022 to June 30, 2023 - $453,604 For the period July 1, 2023 to June 30, 2024 - $461,865 For the period July 1, 2024 to June 30, 2025 - $470,126 For the period July 1, 2025 to June 30, 2026 - $478,387 For the period July 1, 2026 to June 30, 2027 - $486,648 For the period July 1, 2027 to June 30, 2028 - $494,909 For the period July 1, 2028 to June 30, 2029 - $503,170 For the period July 1, 2029 to June 30, 2030 - $511,431
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with the maintenance of a security deposit in the sum of \$511,400 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#4 IN THE MATTER OF a proposed revocable consent authorizing Beth Israel Medical Center, to continue to maintain and use a planted area on the east sidewalk of East 32nd Street, north of Kings Highway, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from July 1, 2021 to June 30, 2031 and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 1764

For the period July 1, 2021 to June 30,2031 - \$240/per annum

with the maintenance of a security deposit in the sum of \$900 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#5 IN THE MATTER OF a proposed revocable consent authorizing BOP SE LLC, to construct, maintain and use pipes and conduits along the west sidewalk of Ninth Avenue, between West 31st Street and West 33rd Street and along the north sidewalk of West 31st Street, between Ninth Avenue and Tenth Avenue, in front of 401 West 31st Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from Date of Approval by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 2584

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From the Approval Date by the Mayor to June 30, 2023 - $49,063/per annum For the period July 1, 2023 to June 30, 2024 - $49,973 For the period July 1, 2024 to June 30, 2025 - $50,883 For the period July 1, 2025 to June 30, 2026 - $51,793 For the period July 1, 2026 to June 30, 2027 - $52,703 For the period July 1, 2027 to June 30, 2028 - $53,613 For the period July 1, 2028 to June 30, 2029 - $54,524 For the period July 1, 2029 to June 30, 2029 - $54,524 For the period July 1, 2030 to June 30, 2030 - $55,434 For the period July 1, 2031 to June 30, 2032 - $57,254 For the period July 1, 2031 to June 30, 2033 - $58,164
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with the maintenance of a security deposit in the sum of \$58,160 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#6 IN THE MATTER OF a proposed revocable consent authorizing Central Synagogue, to continue to maintain and use a concrete conduits, under and across East 55th Street, west of Lexington Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the Date of Approval by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 896

```
For the period July 1, 2021 to June 30, 2022 - $4,954 For the period July 1, 2022 to June 30, 2023 - $5,044 For the period July 1, 2023 to June 30, 2024 - $5,134 For the period July 1, 2024 to June 30, 2025 - $5,224 For the period July 1, 2025 to June 30, 2026 - $5,314 For the period July 1, 2026 to June 30, 2027 - $5,404 For the period July 1, 2027 to June 30, 2028 - $5,494 \cdot
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For the period July 1, 2028 to June 30, 2029 - $5,584 For the period July 1, 2029 to June 30, 2030- $5,674 For the period July 1, 2030 to June 30, 2031 - $5,764
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with the maintenance of a security deposit in the sum of \$5,800 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/ completed operations.

#7 IN THE MATTER OF a proposed revocable consent authorizing CSC 2045 Madison LLC, to construct, maintain and use accessible ramps and planters on the south sidewalk of East 130th Street, between Madison Avenue and Park Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the Date of Approval by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2580**

From the Approval Date to June 30, 2032 - \$100/per annum

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

#8 IN THE MATTER OF a proposed revocable consent authorizing ExxonMobil Oil Corporation, to continue to maintain and use a tunnel under and across Kingsland Avenue, south of Greenpoint Avenue, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from July 1, 2022 to June 30, 2032 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 1174**

```
For the period July 1, 2022 to June 30, 2023 - $8,656
For the period July 1, 2023 to June 30, 2024 - $8,814
For the period July 1, 2024 to June 30, 2025 - $8,972
For the period July 1, 2025 to June 30, 2026 - $9,130
For the period July 1, 2026 to June 30, 2027 - $9,288
For the period July 1, 2027 to June 30, 2028 - $9,446
For the period July 1, 2028 to June 30, 2029 - $9,604
For the period July 1, 2029 to June 30, 2030 - $9,762
For the period July 1, 2030 to June 30, 2031 - $9,920
For the period July 1, 2031 to June 30, 2032 - $10,078
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with the maintenance of a security deposit in the sum of \$10,100 and the insurance shall be in the amount of Five Million Dollars (\$5,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Five Million Dollars (\$5,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#9 IN THE MATTER OF a proposed revocable consent authorizing Joel Weinshanker, to continue to maintain and use a stoop, fenced-in area and snowmelt system, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from Date of Approval by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2186**

For the period from July 1, 2022 to June 30, 2032 -\$25/per annum

with the maintenance of a security deposit in the sum of \$4,500 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#10 IN THE MATTER OF a proposed revocable consent authorizing Manhattan College, to continue to maintain and use a pedestrian bridge over and across Manhattan College Parkway, south west of West 242nd Street, in the Borough of the Bronx. The proposed revocable consent is for a term of ten years from Date of Approval by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2040**

```
For the period July 1, 2019 to June 30, 2020 - $ 7,805 For the period July 1, 2020 to June 30, 2021 - $ 7,947 For the period July 1, 2021 to June 30, 2022 - $ 8,089 For the period July 1, 2022 to June 30, 2023 - $ 8,231 For the period July 1, 2023 to June 30, 2024 - $ 8,373 For the period July 1, 2024 to June 30, 2025 - $ 8,515 For the period July 1, 2025 to June 30, 2026 - $ 8,657 For the period July 1, 2026 to June 30, 2027 - $ 8,799 For the period July 1, 2027 to June 30, 2028 - $ 8,941 For the period July 1, 2028 to June 30, 2029 - $ 9,083
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with the maintenance of a security deposit in the sum of \$45,000 and the insurance shall be in the amount of Five Million Dollars (\$5,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury,

Five Million Dollars (\$5,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#11 IN THE MATTER OF a proposed modification to a revocable consent authorizing New York University, to continue to maintain and use two (2) conduits under, across and along East 12th Street, east of Fifth Avenue and ducts in the existing facilities of the Empire City Subway Company (Limited), in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2022 to June 30, 2032 and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 1436

```
For the period July 1, 2022 to June 30, 2023 - $42,879 For the period July 1, 2023 to June 30, 2024 - $43,660 For the period July 1, 2024 to June 30, 2025 - $44,441 For the period July 1, 2025 to June 30, 2026 - $45,222 For the period July 1, 2026 to June 30, 2027 - $46,003 For the period July 1, 2027 to June 30, 2027 - $46,784 For the period July 1, 2028 to June 30, 2029 - $47,565 For the period July 1, 2029 to June 30, 2030 - $48,346 For the period July 1, 2030 to June 30, 2031 - $49,127 For the period July 1, 2031 to June 30, 2032 - $49,908
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with the maintenance of a security deposit in the sum of \$50,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#12 IN THE MATTER OF a proposed revocable consent authorizing Staten Island University Hospital, to continue to maintain and use a telephone cable under and across Seaview Avenue, east of Mason Avenue, in the Borough of Staten Island. The proposed revocable consent is for a term of ten years from July 1, 2016 to June 30, 2026 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 1199**

```
For the period July 1, 2016 to June 30, 2017 - $3,219/per annum
For the period July 1, 2017 to June 30, 2018 - $3,291
For the period July 1, 2018 to June 30, 2019 - $3,363
For the period July 1, 2019 to June 30, 2020 - $3,435
For the period July 1, 2020 to June 30, 2021 - $3,507
For the period July 1, 2021 to June 30, 2022 - $3,579
For the period July 1, 2022 to June 30, 2023 - $3,651
For the period July 1, 2023 to June 30, 2024 - $3,723
For the period July 1, 2024 to June 30, 2025 - $3,795
For the period July 1, 2025 to June 30, 2026 - $3,867
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with the maintenance of a security deposit in the sum of \$3,900 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#13 IN THE MATTER OF a proposed revocable consent authorizing Therapy and Learning Center Inc., to continue to maintain and use an accessibility ramp and stairs on the east sidewalk of Eighth Avenue, north of 18th Street, and a fenced-in area on the north sidewalk of 18th Street, east of Eighth Avenue, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from July 1, 2022 to June 30, 2032 and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 1829

```
For the period July 1, 2022 to June 30, 2023 - $2,409 For the period July 1, 2023 to June 30, 2024 - $2,453 For the period July 1, 2024 to June 30, 2025 - $2,497 For the period July 1, 2025 to June 30, 2026 - $2,541 For the period July 1, 2026 to June 30, 2027 - $2,585 For the period July 1, 2027 to June 30, 2028 - $2,629 For the period July 1, 2028 to June 30, 2029 - $2,673 For the period July 1, 2029 to June 30, 2030 - $2,717 For the period July 1, 2030 to June 30, 2031 - $2,761 For the period July 1, 2031 to June 30, 2032 - $2,805
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with the maintenance of a security deposit in the sum of \$3,500 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#14 IN THE MATTER OF a proposed revocable consent authorizing Discover NY Project Company LLC, to construct, maintain and use an overhead building projection consisting of a pedestal and railing above the south sidewalk of West 45th Street east of Broadway, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 2583

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From the Approval Date to June 30, 2023 -$8,700/per annum For the period July 1, 2023 to June 30, 2024 - $8,861 For the period July 1, 2024 to June 30, 2025 - $9,022 For the period July 1, 2025 to June 30, 2026 - $9,183 For the period July 1, 2026 to June 30, 2027 - $9,344 For the period July 1, 2027 to June 30, 2028 - $9,505 For the period July 1, 2028 to June 30, 2029 - $9,666 For the period July 1, 2029 to June 30, 2030 - $9,827 For the period July 1, 2030 to June 30, 2031 - $9,988 For the period July 1, 2031 to June 30, 2032 - $10,149 For the period July 1, 2032 to June 30, 2033 - $10,310
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with the maintenance of a security deposit in the sum of \$10,500 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#15 IN THE MATTER OF a proposed revocable consent authorizing Joshua Warren and Clemence Warren, to construct, maintain and use a fenced-in area, including a stoop, steps and a planted area on the north sidewalk of 3rd Street, east of smith Street, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from the Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 2515

From the Approval Date to June 30, 2032 -\$100/per annum

with the maintenance of a security deposit in the sum of \$7,500 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#16 IN THE MATTER OF a proposed revocable consent authorizing 509 W 34, LLC, to construct, maintain and use Two Hundred and Thirty Eight (238) security bollards along the south sidewalk of West 35th Street, the west sidewalk of Tenth Avenue, the north sidewalk of West 34th Street, and along the east sidewalk of Hudson Boulevard East, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 2540

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

with the maintenance of a security deposit in the sum of \$234,000 the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#17 IN THE MATTER OF a proposed revocable consent authorizing Ned Ryerson LLC, to construct, maintain and use a fenced-in planted area and steps under and along the east sidewalk of Sydney Place, between Aitken Place and State Street, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from the Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 2563

From the date of final approval by the Mayor to June 30, 2032-\$25/per annum

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

#18 IN THE MATTER OF a proposed revocable consent authorizing The Carnegie Hall Corporation, to construct, maintain and use security bollards along the south sidewalk of West 57th Street, between Sixth Avenue and Seventh Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 2534

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

with the maintenance of a security deposit in the sum of \$0.00 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#19 IN THE MATTER OF a proposed revocable consent authorizing The New York Public Library Astor Lenox and Tilden Foundations, to continue to maintain and use an entrance detail on the south sidewalk of Jersey Street, between Lafayette and Mulberry Streets, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2021 to June 30, 2031 and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 2085

For the period July 1, 2021 to June 30, 2031 - \$25/per annum

with the maintenance of a security deposit in the sum of \$0.00 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#20 IN THE MATTER OF a proposed revocable consent authorizing The Trustees of Columbia University in the City of New York, to continue to maintain and use conduits and cables in the facilities of the Empire City Subway Company, under and along West 120th Street, Amsterdam Avenue and West 121st Streets, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2021 to June 30, 2031 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 1800**

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For the period July 1, 2021 to June 30, 2022 - $11,336 For the period July 1, 2023 to June 30, 2023 - $11,518 For the period July 1, 2023 to June 30, 2024 - $11,700 For the period July 1, 2024 to June 30, 2025 - $11,882 For the period July 1, 2025 to June 30, 2026 - $12,064 For the period July 1, 2026 to June 30, 2027 - $12,246 For the period July 1, 2027 to June 30, 2028 - $12,428 For the period July 1, 2028 to June 30, 2029 - $12,610 For the period July 1, 2029 to June 30, 2030 - $12,792 For the period July 1, 2030 to June 30, 2031 - $12,974
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with the maintenance of a security deposit in the sum of \$13,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#21 IN THE MATTER OF a proposed revocable consent authorizing Urbivore Worldwide LLC, to continue to maintain and use front entry steps on the south sidewalk of West 118th Street, west of Frederick Douglas Boulevard, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2020 to June 30, 2030 and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 2119

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For the period July 1, 2020 to June 30, 2021 - $460/per annum For the period July 1, 2021 to June 30, 2022 - $489 For the period July 1, 2022 to June 30, 2023 - $518 For the period July 1, 2023 to June 30, 2024 - $547 For the period July 1, 2024 to June 30, 2025 - $576 For the period July 1, 2025 to June 30, 2026 - $605 For the period July 1, 2026 to June 30, 2027 - $634 For the period July 1, 2027 to June 30, 2028 - $663 For the period July 1, 2028 to June 30, 2029 - $692 For the period July 1, 2029 to June 30, 2030 - $721
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with the maintenance of a security deposit in the sum of \$3,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#22 IN THE MATTER OF a proposed revocable consent authorizing Iris Foundation and Bard College, to continue to maintain and use a conduit under and along West 86th Street, between Central Park West and Columbus Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2020 to June 30, 2030 and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 1733

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For the period July 1, 2020 to June 30,2021 - \$9,129 For the period July 1, 2021 to June 30,2022 - \$9,274 For the period July 1, 2022 to June 30,2023 - \$9,418 For the period July 1, 2023 to June 30,2024 - \$9,563 For the period July 1, 2024 to June 30,2025 - \$9,708 For the period July 1, 2025 to June 30,2026 - \$9,853 For the period July 1, 2026 to June 30,2026 - \$9,998 For the period July 1, 2027 to June 30,2028 - \$10,143 For the period July 1, 2028 to June 30,2029 - \$10,287 For the period July 1, 2029 to June 30,2029 - \$10,287
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with the maintenance of a security deposit in the sum of \$10,400 the

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

#23 IN THE MATTER OF a proposed revocable consent authorizing Beth Israel Medical Center, to continue to maintain and use vaults under the south sidewalk of East 17th Street, east of Nathan D. Perlman Place, and under the east sidewalk of Nathan D. Perlman Place, south of East 17th Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2019 to June 30, 2029 and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 1712

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For the period July 1, 2019 to June 30, 2020 - $28,470 For the period July 1, 2020 to June 30, 2021 - $28,904 For the period July 1, 2021 to June 30, 2022 - $29,338 For the period July 1, 2022 to June 30, 2023 - $29,772 For the period July 1, 2023 to June 30, 2024 - $30,206 For the period July 1, 2024 to June 30, 2025 - $30,640 For the period July 1, 2025 to June 30, 2026 - $31,074 For the period July 1, 2026 to June 30, 2027 - $31,508 For the period July 1, 2027 to June 30, 2028 - $31,942 For the period July 1, 2028 to June 30, 2029 - $32,376
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with the maintenance of a security deposit in the sum of \$32,400 the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#24 IN THE MATTER OF a proposed revocable consent authorizing American Broadcasting Companies Inc., to continue to maintain and use a conduit under and across West $67^{\rm th}$ Street, east of Columbus Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2015 to June 30, 2025 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 1523**

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For the period July 1, 2015 to June 30, 2016 - $6,369 For the period July 1, 2016 to June 30, 2017 - $6,532 For the period July 1, 2017 to June 30, 2018 - $6,695 For the period July 1, 2018 to June 30, 2019 - $6,858 For the period July 1, 2019 to June 30, 2020 - $7,021 For the period July 1, 2020 to June 30, 2021 - $7,184 For the period July 1, 2021 to June 30, 2022 - $7,347 For the period July 1, 2022 to June 30, 2023 - $7,510 For the period July 1, 2023 to June 30, 2024 - $7,673 For the period July 1, 2024 to June 30, 2025 - $7,836
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with the maintenance of a security deposit in the sum of \$8,000 the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

a10-30

PROPERTY DISPOSITION

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

Registration is free and new auctions are added daily. To review auctions or register visit https://publicsurplus.com

CITYWIDE ADMINISTRATIVE SERVICES

■ SALE

The City of New York in partnership with IAAI.com posts vehicle and heavy machinery auctions online every week at:

https://iaai.com/search?keyword=dcas+public
All auctions are open to the public and registration is free.

Vehicles can be viewed in person at: Insurance Auto Auctions, Green Yard 137 Peconic Avenue, Medford, NY 11763

Phone: (631) 207-3477

No previous arrangements or phone calls are needed to preview. Hours are Monday from 10:00~A.M.-2:00~P.M.

jy29-j17

HOUSING PRESERVATION AND DEVELOPMENT

■ PUBLIC HEARINGS

All Notices Regarding Housing Preservation and Development Dispositions of City-Owned Property, appear in the Public Hearing Section.

j5-d30

PROCUREMENT

"Compete To Win" More Contracts!

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

• Win More Contracts, at nyc.gov/competetowin

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

HHS ACCELERATOR PREQUALIFICATION

To respond to human services Requests for Proposals (RFPs), in accordance with Section 3-16 of the Procurement Policy Board Rules of the City of New York ("PPB Rules"), vendors must first complete and submit an electronic HHS Accelerator Prequalification Application using the City's PASSPort system. The PASSPort system is a web-based system maintained by the City of New York for use by its Mayoral Agencies to manage procurement. Important business information collected in the Prequalification Application is required every three years. Documents related to annual corporate filings must be submitted on an annual basis to remain eligible to compete. Prequalification applications will be reviewed to validate compliance with corporate filings and organizational capacity. Approved organizations will be eligible to compete and would submit electronic proposals through the PASSPort system. The PASSPort Public Portal, which lists all RFPs, including HHS RFPs that require HHS Accelerator Prequalification, may be viewed, at https://passport.cityofnewyork. us/page.aspx/en/rfp/request_browse_public. All current and prospective vendors should frequently review information listed on roadmap to take full advantage of upcoming opportunities for funding. For additional information about HHS Accelerator Prequalification and PASSPort, including background materials, user guides and video tutorials, please visit https://www1.nyc.gov/ site/mocs/systems/about-go-to-passport.page.

CITY UNIVERSITY

FACILITIES, PLANNING, CONSTRUCTION AND MANAGEMENT

■ SOLICITATION

Construction / Construction Services

SITE MANAGEMENT SERVICES AT 524 EAST 74TH STREET, NY. - Request for Proposals - PIN# HU-CUCF-16-22 - Due 9-23-22 at 1:00 P.M.

The City University Construction Fund ("CUCF") on behalf of the City University of New York ("CUNY") Office of Facilities, Planning, Construction and Management (FPCM), is seeking proposals from qualified firms to provide site management services at 524 East 74th Street, New York, NY ("Work Site"). The Work Site is a partially constructed building that consists of a foundation and bathtub, which must be dewatered and maintained until construction of a new building begins. The successful Proposer must provide de-watering services to continuously discharge the ground water to protect the foundation and provide the code required site maintenance services as set forth in Appendix B – Scope of Work. Upon award of the contract, the selected Proposer will be responsible for onboarding subcontractors for site maintenance services. The selected Proposer must obtain at least three quotes for each service it is procuring for CUCF's review and approval. All subcontractors must be approved by CUCF. In addition, the selected Proposer must meet the Minority and Women Owned Business Enterprise (MWBE) and Service-Disable Veteran Owned Business (SDVOB) requirements. The resulting contract's goals are 18% MBE, 12%, WBE, and 6% SDVOB. Further, it is anticipated the resulting contract will be for a term of three (3) years with two (2) optional one-year renewals to be exercised at CUCF's sole discretion.

A copy of the solicitation that more fully describes the procurement process, minimum qualification requirements, submission requirements, evaluation criteria, timeline and contact information is available for downloading at, www.cuny.edu/cunybuilds, under Current and Upcoming Procurements.

RFP Submissions must be submitted electronically through the Dropbox link to be provided on the CUNY Builds website, at www.cuny. edu/cunybuilds (Click on Current and Upcoming Procurements).

Questions pertaining to the solicitation are due by Friday, September 9, 2022, by 4:00 P.M., and must be submitted to the Designated Contacts set forth below with the Project Name and Project Number in the Subject Line of the email.

There is a mandatory site visit on September 7, 2022, at 2:00 P.M., at 545 East 73rd Street, Trailer/Gate 5, (between York Avenue and FDR Drive), New York, NY 10021. If you do not attend and sign in, you will not be eligible to submit a proposal.

This project is governed by the NYS Procurement Lobbying Law set forth in State Finance Law Sections 139-j and 139-k. The restricted period began with the publication of this Ad. Accordingly, all communications regarding advertised projects are to be channeled through the Designated Contacts set forth below. Communication with respect to this procurement initiated by or on behalf of an interested vendor through others than the Designated Contacts may constitute an "impermissible contact" under NYS law and could result in disqualification of that vendor.

The Designated Contacts for this solicitation are Peter Fountis and Ryan Murray, CUNY. Builds@cuny.edu.

CUCF will assign the Minority-Owned and Women-Owned Business Enterprise (MWBE) participation goal of up to 30% (18% MBE and 12% WBE) and the Service-Disabled Veteran-Owned participation goal of up to 6% for each task order issued under a requirements contract. MWBE and SDVOB requirements are set forth, respectively, in the solicitation, however CUCF expects firms to fully comply with NYS Law and Executive Orders to achieve the maximum amount of MWBE and SDVOB participation on this contract.

Only New York State (NYS) MWBE and NYS OGS - SDVOB Certified firms shall be utilized to meet the participation goals. The Contractor and subcontractors at all tiers are strongly encouraged to utilize the Directories for the New York State Certified MWBEs and SDVOBs to identify eligible firms to fulfill these goals. The MWBE Directory may be accessed at, https://ny.newnycontracts.com/, and the SDVOB Directory may be accessed at, https://online.ogs.ny.gov/SDVOB/search.

Pursuant to State Finance Law § 139-j and § 139-k, this solicitation includes and imposes certain restrictions on communications between CUCF and a Proposer during the procurement process. A Proposer is restricted from making contacts from the earliest posting on the CUNY Builds, the City Record, or the New York State Contract Reporter websites, of its intent to solicit offers/bids/proposals through final award and approval of Procurement Contract(s) by CUCF/CUNY and, if applicable, the Office of the State Comptroller("restricted period") to

other than Designated Contact(s) unless it is a contact that is included among certain statutory exceptions set forth in State Finance Law §139-j(3)(a). Designated Contact(s), as of the date hereof, are identified in Section I.C. above. CUCF/CUNY employees are also required to obtain certain information when contacted during the restricted period and to make a determination of the responsibility of the Proposer, pursuant to State Finance Law §139-j and §139-k. Certain findings of non-responsibility can result in rejection for Contract award and, in the event of two findings within a four-year period, the Proposer is debarred from obtaining governmental Procurement Contracts for four years. Further information about these requirements can be found on the New York State Office of General Services (OGS) website at: https://www.ogs.ny.gov/acpl/.

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.

City University, www.cuny.edu/cunybuilds; Peter Fountis; Phone: (646) 664-2812; Email: CUNY.Builds@cuny.edu.

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DISTRICT ATTORNEY - BRONX COUNTY

■ INTENT TO AWARD

Goods and Services

DOCUMENT GENERATION TOOL - Negotiated Acquisition - Judgment required in evaluating proposals - PIN# 902DOCGEN2023 - Due 9-2-22 at 11:59 P.M.

The Bronx District Attorney's Office (BXDA), seeks proposals to implement a user friendly and easy-to-use document automation tool (cloud based or on-premises) to generate standardized legal documents across BXDA bureaus. The organization currently leverages manually created and maintained templates and documents for use cases including but not limited to Search warrants, Affidavits, Motions, Grand Jury Indictments, Arrest Warrant, Bail Applications, Temporary Orders of Protection and Supporting Deposition that are to be ported into the new tool. The tool will serve 1000 BXDA users and the delivered solution should include:

- Document assembly/template creation & maintenance using codeless configuration
- 2. Configurable workflows for approvals
- 3. Document storage and management
- ${\bf 4.} \quad {\bf Collaboration \ mechanisms \ to \ securely \ share \ generated } \\ {\bf templates/documents}$
- 5. Multiple download formats (ex. Word/PDF)
- 6. Digital signature capabilities
- 7. Customizable dashboard analytics
- 8. Site branding conforming to NYC/Bronx DA standards
- 9. Version control and audit trail
- 10. Access on portable devices
- 11. Single Sign on (SSO) with Multi Factor Authentication (MFA)
- 12. Role-based user authorization with Active Directory (AD) integration
- 13. Integrate with in-house Case Management platforms using Application Programming Interface (APIs) to:
 - Prepopulate case details when generating documents and return access links
 - Automatically passthrough user permissions to access links to documents in the tool
 - Retrieve document metadata by Case Identifiers
 - Retrieve changes to documents over a date/time frame
- 14. Data center hosting within the United States
- 15. Data encryption at rest, in transit and in backups
- 16. Application vulnerability scans prior to production
- 17. Training and Product support for the tool. The tool will streamline documentation workflows with improved accuracy and oversight, while supporting the creation of documents of any complexity bringing substantial consistency and efficiency across the Agency's document management processes.

Use the following address unless otherwise specified in notice, to secure,

examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above. District Attorney - Bronx County, 198 East 161st Street, 4th Floor, Room 426, Bronx, NY 10451. Darryl Rodney (718) 590-2208; RodneyD@bronxda.nyc.gov; CastilloDa@bronxda.nyc.gov; VarugheseS@bronxda.nyc.gov

a22-s2

FINANCIAL INFORMATION SERVICES AGENCY

PROCUREMENT SERVICES

■ INTENT TO AWARD

Services (other than human services)

PROPRIETARY SUPPORT MAINTENANCE CONTRACT WITH LEVI, RAY, & SHOUP, INC. - Sole Source - Available only from a single source - PIN#127FY2300029 - Due 9-2-22 at 10:00 A.M.

Pursuant to Section 3-05 of the Procurement Policy Board (PPB) Rules, the Financial Information Services Agency/Office of Payroll Administration (FISA-OPA), intends to enter into a Sole Source agreement with Levi, Ray, & Shoup, Inc., for proprietary support maintenance. DRS, VPS/TCPIP, VTAM Printer Support (VPS), is a proprietary mainframe software product that enables mainframe computers to send print jobs from the JES Spool to devices outside the data center which allows for the automating and consolidating of printer operations and the efficient delivery of documents. The support of these software licenses will work in conjunction with our mainframe computers, which process critical applications such as PMS and FMS. Maintaining continuity of mainframe software support services is essential to this agency's daily operation. The contract term is 1/1/2023 - 12/31/2025.

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.

Financial Information Services Agency, 450 West 33rd Street, 4th Floor, New York, NY 10001-2603. Petroy Pryce (212) 857-1123; ppryce@fisa-opa.nyc.gov

a26-s1

FIRE DEPARTMENT

AGENCY CHIEF CONTRACTING OFFICER

SOLICITATION

Goods and Services

FULL SCALE SIMULATED TABLETOP CYBER EXCERISE ON THE FDNY'S NETWORK - Request for Information - PIN# 05722Y0156 - Due 9-29-22 at 4:00 P.M.

The Fire Department of the City of New York ("Fire Department" or "FDNY" or "The Department"), Fire Life Safety Unit, is issuing this Request For Information (RFI), seeking vendors who can develop a Customized Multimedia Full Scale Table-Top Cyber Training Exercise Scenario simulating a cyber-attack on the FDNY's network. The simulated cyber-attack should be based on current real-time threats to evaluate and build upon the Departments current cyber readiness. The exercise should also be able to be fully customizable to the department needs, including mock news feeds, social media posts, and other media injections as the exercise is carried out. The vendor should also be able to provide an evaluation on its findings.

Proposals shall be submitted via PASSPort Questionnaire tab, as one (1) file, in PDF format. All questions regarding this RFI shall be submitted via PASSPort Discussions tab, no later than ten (10) business days prior to the proposal due date.

This RFI is issued solely for information and planning purposes - it does not constitute a Request for Proposal (RFP) or a promise to issue an RFP or Contract award in the future.

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.

Fire Department, 9 MetroTech, 5th Floor, 5S-09K, Brooklyn, NY 11201. David Holmes (718) 999-1327; david.holmes@fdny.nyc.gov

HOMELESS SERVICES

■ AWARD

Human Services/Client Services

DEVELOP AND OPERATE SAFE HAVEN FOR CHRONIC STREET HOMELESS SINGLE ADULTS - Competitive Sealed Proposals - Other - PIN# 07116P0014022 - AMT: \$101,136,602.00 - TO: The Bridge Inc., 290 Lenox Avenue, 3rd Floor, New York, NY 10027.

Located at Old Broadway House, located at 551 West 125th Street, New York, NY 10027.

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HOUSING AUTHORITY

PROCUREMENT

■ SOLICITATION

Construction / Construction Services

HVAC SYSTEM UPGRADE AND ROOFING REPLACEMENT AT TILDEN HOUSES COMMUNITY CENTER - Competitive Sealed Bids - PIN# 343879 - Due 9-28-22 at 11:00 A.M.

A non-mandatory, virtual Pre-Bid Conference will be held on September 7, 2022, at 11:00 A.M., via Microsoft Teams. Meeting ID: 288 649 586 005, Passcode: xGCVuX, Call-in Number: (646) 838-1534, Phone Conference ID: 748 015 052# Although attendance is not mandatory, it is strongly recommended that all interested vendors attend.

In order to RSVP to the Pre-Bid Conference and obtain the Teams Meeting link to view the virtual conference, email cpd.procurement@nycha.nyc.gov, with the RFQ number as the subject line. All questions related to this RFQ are to be submitted via email, to the CPD Procurement Unit, at cpd.procurement@nycha.nyc.gov, with the RFQ number as the subject line, by no later than 2:00 P.M., on September 14, 2022. Responses to all submitted questions will be available for public viewing in Sourcing under the RFQ.

Bid Submission Requirements Vendors shall electronically upload a single PDF document containing ALL components of the bid into iSupplier by the RFQ Bid Submission Deadline. NYCHA will NOT accept hardcopy bids or bids submitted via email, fax, or mail. Instructions for registering for iSupplier can be found at, http://www1.nyc.gov/site/nycha/business/isupplier-vendor-registration.page. After a proposer registers for iSupplier, it typically takes 24 to 72 hours for the proposer's iSupplier profile to be approved. It is the Vendor's sole responsibility to complete iSupplier registration and submit the Bid before the RFQ Bid Submission Deadline. NYCHA is not responsible for delays caused by technical difficulty or caused by any other occurrence. For assistance regarding iSupplier please email, procurement@nycha.nyc.gov. Pre-Bid Conference 9/7/2022, 11:00 A.M. Site Visits, RFQ Question Deadline 9/14/2022 2:00 P.M Question and Answer Release Date 9/21/2022, 2:00 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.

Ĥousing Authority, 90 Church Street, New York, NY 10007. Latrena Johnson (212) 306-3223; latrena.johnson@nycha.nyc.gov

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INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

■ AWARD

Services (other than human services)

PRX FY23 SUBSCRIPTION FEES - Other - PIN# 85823U0001001 - AMT: \$26,393.00 - TO: PRX Inc., PO Box 382234, Cambridge, MA 02238-2234.

LAW DEPARTMENT

ADMINISTRATION

■ INTENT TO AWARD

Goods and Services

WORKFLOW MANAGEMENT SYSTEM - Negotiated Acquisition - Other - PIN#02522N0026001 - Due 9-1-22 at 12:00 A.M.

The Law Department's current workflow system used by Operations, is MS Access based. We are ordered by DoITT cybersecurity, that MS Access is a security risk that Law has to replace this software ASAP. UTC/High Gear software is the replacement for MS Access. High Gear software is cloud based, our IT and CISO has reviewed and approved this system to go forward. It is urgent that we make the change in order to comply with the DoITT mandate. The contract term 11/15/2021 - 11/14/2025. The vendor, UTC Associates, Inc., is a MBE authorized by High Gear, the Workflow Management Service provider.

As this procurement is for the retention of a firm to provide a replacement for MS Access for which there is an urgent and compelling need that cannot be timely met through competitive sealed bidding or competitive sealed proposals, and it has been determined in writing that it is not practical or not advantageous to award this contract by competitive sealed proposals, the Law Department will be using the Negotiated Acquisition method of source selection to award this contract, pursuant to PPB Rules §§ 3-04(b)(2)(i)(D). Consulting firms that believe they are qualified to provide these services and wish to be considered for future procurements for the same or similar services should send an expression of interest to the Department's Agency Chief Contracting Officer, at the following address: Richard Friedman, Agency Chief Contracting Officer, New York City Law Department, 100 Church Street, New York, NY 10007; Phone (212) 356-1024; Fax 212-356-1148; Email: rifriedm@law.nyc.gov.

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.

Law Department, 100 Church Street, New York, NY 10007. Robin Wakefield (212) 356-1123; rowakefi@law.nyc.gov

a25-31

PARKS AND RECREATION

REVENUE AND CONCESSIONS

■ SOLICITATION

Goods and Services

OPERATION OF CAFE/SNACK BAR AT DAG HAMMARSKJOLD PARK, MANHATTAN - Competitive Sealed Proposals - Judgment required in evaluating proposals - PIN# M203-C-SB 2022 - Due 10-14-22 at 3:00 P.M.

In accordance with Section 1-13 of the Concession Rules of the City of New York, the Department of Parks and Recreation ("Parks") has issued a non-significant RFP for the operation and maintenance of a Café at Dag Hammarskjold Park, Manhattan.

There will be a recommended remote proposer meeting on Friday, September 23, 2022, at 2:00 P.M. If you are considering responding to this RFP, please make every effort to attend this recommended remote proposer meeting. The Microsoft Teams link for the remote proposer meeting is as follows: https://teams.microsoft.com/l/meetup-join/19%3 ameeting_MDY3ZDQ1MWItNWFkZi00NjUxLWFkNTAtYzY3NjVjMjcx MGFm%40thread.v2/0?context=%7b%22Tid%22%3a%2232f56fc7-5f81-4e22-a95b-15da66513bef%22%2c%22Oid%22%3a%225c070957-ff9c-40dc-9687-72b67b3bbb01%22%7d. Meeting ID: 238 438 858 72 and Passcode: X6oQ3p, Or call in (audio only): +1 646-893-7101 Phone Conference ID: 964 663 791#.

If you cannot attend the remote proposal meeting, please contact us by Friday, September 16, 2022, and subject to availability and by appointment only, we may set up a meeting at the proposed concession site, (Block #1339 & Lot #27), 47th Street and First Avenue in Dag Hammarskjold Park, Manhattan ("Licensed Premises").

Hard copies of the RFP can be obtained, at no cost, commencing, August 29, 2022, through October 14, 2022, by contacting Glenn Kaalund, Senior Project Manager, at (212) 360-3482, or via email, glenn.kaalund@parks.nyc.gov.

The RFP is also available for download, commencing August 29, 2022, through October 14, 2022, on Parks' website. To download the RFP, visit http://www.nyc.gov/parks/businessopportunities, click on the link

for "Concessions Opportunities at Parks" and, after logging in, click on the "download" link that appears adjacent to the RFP's description.

For more information or if you cannot attend the remote proposer meeting, the prospective proposer may contact Glenn Kaalund, Senior Project Manager, at (212) 360-3482, or via email: glenn.kaalund@parks.nyc.gov.

TELECOMMUNICATION DEVICE FOR THE DEAF (TDD) (212) 504-4115.

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, The Arsenal, 830 Fifth Avenue, Room 407, New York, NY 10065. Glenn Kaalund (212) 360-3482; glenn.kaalund@parks.nyc.gov

Accessibility questions: Glenn Kaalund glenn.kaalund@parks.nyc.gov, by: Friday, September 16, 2022, 5:00 P.M.

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OPERATION AND MAINTENANCE OF BOOKSTALLS AND RELATED TABLES AT CENTRAL PARK, MANHATTAN - Competitive Sealed Proposals - Other - PIN# M10-BK 2022 - Due 9-30-22 at 3:00 P.M.

In accordance with Section 1-13 of the Concession Rules of the City of New York, the Department of Parks and Recreation ("Parks"), has issued a non-significant RFP for the operation and maintenance of two (2) bookstalls and related tables at Fifth Avenue between East 60th and 61st Streets, Central Park, Manhattan. Operation will be for the sale of books and related merchandise only.

There will be a recommended remote proposer meeting on Friday, September 23, 2022, at 11:00 A.M. If you are considering responding to this RFP, please make every effort to attend this recommended remote proposer meeting. The Microsoft Teams link for the remote proposer meeting is as follows: https://teams.microsoft.com/l/meetup - join/19% 3ameeting_MWU2Mj10YWEtY2JmNy00MzA4LThj0TgtZjVhZGM0ZjR l0DE3%40thread.v2/0?context=%7b%22Tid%22%3a%2232f56fc7-5f81-4e22-a95b-15da66513bef%22%2c%22Oid%22%3a%22d47d17ec-c51f-4e53-ad23-fce00dfe3654%22%7d

Or you may also join the remote proposer meeting by phone using the following information:

Call in (audio only): Dial: +1 646-893-7101

Phone Conference ID: 314 128 113#

Subject to availability and by appointment only, Parks may set up a meeting at the concession site located at Fifth Avenue between East 60th and 61st Streets, Central Park, Manhattan.

All Proposals submitted in response to this RFP must be submitted by no later than Friday, September 30, 2022, at 3:00 P.M. Hard copies of the RFP can be obtained, at no cost, commencing, August 22, 2022, through September 30, 2022, by contacting Glenn Kaalund, Senior Project Manager, at (212) 360-3482 or via email, glenn.kaalund@parks.nyc.gov.

The RFP is also available for download, commencing August 22, 2022, through September 30, 2022, on Parks' website. To download the RFP, visit http://www.nyc.gov/parks/businessopportunities, click on the link for "Concessions Opportunities at Parks" and, after logging in, click on the "download" link that appears adjacent to the RFP's description.

For more information or if you cannot attend the remote proposer meeting, the prospective proposer may contact Glenn Kaalund, Senior Project Manager, at (212) 360-3482 or via email: glenn.kaalund@parks.nyc.gov.

TELECOMMUNICATION DEVICE FOR THE DEAF (TDD) 212-504-4115.

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, The Arsenal, 830 Fifth Avenue, Room 407, New York, NY 10065. Glenn Kaalund (212) 360-3482; glenn.kaalund@parks.nyc.gov

Accessibility questions: Glenn Kaalund, (212) 360-3482, glenn.kaalund@parks.nyc.gov, by: Friday, September 16, 2022, 4:00 P.M.

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a22-s2

Services (other than human services)

RENOVATION, OPERATION, AND MAINTENANCE OF A FULL- SERVICE MARINA AT LOCUST POINT, BRONX - Request for Proposals - PIN# X310-M-2022 - Due 10-11-22 at 3:00 P.M.

In accordance with Section 1-13 of the Concession Rules of the City of New York, the New York City Department of Parks and Recreation ("Parks") is issuing, as of the date of this notice, a Request for Proposals (RFP) for the renovation, operation, & maintenance of a full- service Marina at Locust Point in the Bronx.

There will be a recommended remote proposer meeting on Friday, September 9, 2022, at 12:00 P.M. If you are considering responding to this RFP, please make every effort to attend this recommended remote

The Teams link for the remote proposer meeting is as follows: https://teams.microsoft.com/l/meetup-join/19%3ameeting_NWZlNDM1ZmYtZDBhZS00MzgyLWE3ODgtY2ZlMjFiZTQ0N2I2%40thread.v2/0?context =%7b%22Tid%22%3a%2232f56fc7-5f81-4e22-a95b-15da66513bef%22% 2c%22Oid%22%3a%22c95573bf-36b7-40b2-906b-022b847185cd%22%7dMeeting ID: 239 685 856 273 Passcode: 3HpLYk

You may also join the remote proposer meeting by phone using the following information: call in (audio only) +1 646-893-7101, 416118439# United States, New York City Phone Conference ID: 416 118 439#

If you cannot attend the remote proposer meeting, please let us know by Friday, September 9, 2022, and subject to availability and by appointment only, we may set up a meeting at the proposed concession site, at 140 Reynolds Avenue, Bronx, NY 10465.

All proposals submitted in response to this RFP must be submitted no later than Tuesday, October 11, 2022, at 3:00 P.M. Hard copies of the RFP can be obtained at no cost, commencing Friday, August 26, 2022 through Tuesday, October 11, 2022, by contacting Angel Williams, Senior Project Manager at (212) 360-3495 or at, Angel.Williams@parks.

The RFP is also available for download, on Friday, August 26, 2022 through Tuesday, October 11, 2022, on Parks' website. To download the RFP, visit http://www.nyc.gov/parks/businessopportunities and click on the "Concessions Opportunities at Parks" link. Once you have logged in, click on the "download" link that appears adjacent to the RFP's description.

For more information or if you cannot attend the remote proposer meeting, prospective proposers may contact Angel Williams, Senior Project Manager, at (212) 360-3495 or at, Angel. Williams@parks.nyc.gov.

TELECOMMUNICATION DEVICE FOR THE DEAF (TDD) (212) 504-4115.

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, 830 5th Avenue, Angel Williams (212) 360-3495; Angel.Williams@parks.nyc.gov; proposals.Revenue@parks.nyc.gov

a26-s9

POLICE DEPARTMENT

MANAGEMENT AND BUDGET

■ SOLICITATION

Construction / Construction Services

05622B0008-HVAC REPLACEMENT FOR 49TH PCT - Competitive Sealed Bids - PIN# 05622B0008 - Due 9-12-22 at 2:00 P.M.

This Project will furnish all labor and materials necessary for the replacement of HVAC Equipment and Accessories at the 49th Precinct Station House. Late Bids Will Not Be Accepted. A mandatory Pre-Bid Conference will be held on site. This project is subject HireNYC and M/WBE Local Law 1.

This Competitive Sealed Bid ("CSB"), is being released through PASSPort, New York City's online procurement portal. Responses to this CSB must be submitted via PASSPort. To access the solicitation, vendors should visit the PASSPort Public Portal, at https://www1.nyc. gov/site/mocs/systems/about-go-to-passport.page, and click on the "Search Funding Opportunities in PASSPort" blue box. This will take vendors to the Public Portal of all procurements in the PASSPort system. To quickly locate the CSB, insert the EPIN (05622B0008) into the Keyword search field.

Pre-Bid Conference location - 2121 Eastchester Road, Bronx, NY 10461. Mandatory: yes Date/Time - 2022-07-26 10:00:00.

SCHOOL CONSTRUCTION AUTHORITY

CONTRACT ADMINISTRATION

■ SOLICITATION

Human Services/Client Services

REQUEST FOR QUALIFICATION AND EXPRESSION OF INTEREST FOR PROFESSIONAL CONTINGENT AND TEMPORARY STAFFING - Request for Information -PIN# 23-000XXR - Due 9-9-22 at 2:00 P.M.

This is a preliminary survey to ascertain your firm's interest in performing Staff Augmentation/Contingent Staffing services for the SCA. Our goal with this latest outreach is to determine our ability to enter into direct contract with more firms, reducing our need for the sub-consultant relationship. We are hopeful that this direct contract relationship will give us an opportunity to meet our MWBE goals at the prime level rather than relying on the sub-consultant percentage achievement. We are excited for this potential opportunity and hope to receive responses from enthusiastic partners as well! Interested firms should respond by submitting all requested information and a completed Attachment A, no later than 2:00 P.M., on September 9, 2022.

Responses must be submitted as a single PDF file via email, to Roxane Pacheco, at rpacheco@nycsca.org, AND rfp@nycsca.org. Proposers are responsible for the timely submittal of their response and must comply with all provisions set forth herein. The SCA shall not be held liable for any pre-award activity or costs incurred by your firm for preparation and delivery of its response, negotiating a fee, producing materials, or any labor, in connection therewith. All questions shall be emailed to Ms. Pacheco no later than September 2, 2022. Although proposing firms need not be pre-qualified by the SCA at the time of proposal, each firm must be pre-qualified prior to contract award. The SCA is not making any commitment as a result of this preliminary survey.

In addition to a completed Attachment A, please provide a detailed response to the following questions in your submittal:

- Summary of the functional capabilities of your firm, including your firm's size both in staff and number of placements (annually) and any other services your firm provides (including services ancillary to placing staff).
- 2. Provide two (2) references from past or present clients (with at least one being within the last year) for which you have provided Staff Augmentation (collection and distribution of resumes) services. Include background information, contact person, and telephone number.
- 3. Describe any government agency your firm has had as a client.
- Describe your experience working with or as a Minority Owned, Women Owned or local New York City enterprises to deliver your product or services.
- 5. Describe steps taken to place staff (such as trainings, searches, preliminary interview(s), background checks, etc.)
- 6. Describe the typical benefits package offered to placed staff. This should include paid time off, holidays, medical coverage, etc. Current benefit packages are of particular interest to the SCA and we are eager to partner with firms that offer solid benefits to their employees.
- 7. For 2019, 2020 and 2021, provide your (1) net income, (2) direct costs or cost of revenue, (3) cost of goods sold and (4) total deductions. The SCA will be hosting a Town Hall (likely via Teams) for all interested and qualified respondents. We will discuss the current staffing environment as well as provide an overview of typical Staffing Firm benefit packages that have been implemented by successful SCA counterparts. More information about this event will be shared in coming weeks.

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.

School Construction Authority, 3030 Thomson Avenue, Long Island City, NY 11704. Roxane Pacheco (718) 472-8361; rpacheco@nycsca.org; rfp@nycsca.org

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Services (other than human services)

SCA ESTIMATING REQUEST FOR EXPRESSIONS OF **INTEREST** - Request for Information - Due 9-6-22 at 5:00 P.M.

SCA Estimating Request for Expressions of Interest **◆ a29-30** I. BACKGROUND:

The New York City School Construction Authority (SCA), is seeking qualified consulting (Consultant) firms interested in responding to an Expression of Interest (EOI) to provide the SCA's Architecture & Engineering Department with cost estimating services for school construction projects throughout the New York City area in connection with its General Construction, HVAC, Plumbing and Electrical work. This EOI is intended to not only identify interested firms that meet the SCA's required expertise and experience to perform construction cost-estimating services for projects, but to also demonstrate their ability to provide such cost estimates for such construction projects by applying industry rates, units and standards to sample mock projects that are typical within the SCA.

II. PROJECT DESCRIPTION:

The standard course-of-work for estimating services at the SCA for any selected Consultant may involve reviewing the drawings and specifications and preparing detailed independent cost estimates for various capital projects (new and renovation/modernization projects) at all prescribed stages of a project. The Consultant may also be required to review and comment on cost estimates prepared by another consultant of the SCA.

When reviewing estimates, the Consultant will also be asked to notify the SCA of any omissions or discrepancies that may impede accurate estimating or bidding.

The Consultant may also be required to perform special cost analyses or cost studies and recommend cost reduction measures to control project costs.

III. MOCK PROJECT METHODOLOGY:

Attached are two sample projects typical of work performed at the SCA (Exhibit A and B). You are asked to apply your assessed cost estimating values to each project using industry standards in both principles and format.

In preparation of the mock project estimates, it is assumed that all project labor costs follow current New York City construction prevailing wage rates and benefits and, all material costs are based on current market conditions.

IV. ADDITIONAL INFORMATION:

PLEASE NOTE THAT THIS IS NOT A REQUEST FOR PROPOSAL BUT A REQUEST FOR EXPRESSION OF INTEREST (EOI). THE SCA WLL NOT AWARD A CONTRACT(S) BASED ON THIS EOI NOR PAY FOR INFORMATION SOLICITED.

The SCA is implementing a two-step procurement process, first requiring prospective consultants to share relevant information as set forth above and then, for those deemed qualified, by soliciting proposals through a Request for Proposal (RFP) selection process. Although proposing firms need not be pre-qualified by the SCA at the time of bid, each firm must be pre-qualified prior to contract award.

Firms must be registered with the NYS Division of Corporations as a NY entity, or qualified to transact business in the State of New York in order to be considered for prequalification by the SCA. Selected firms will be required to successfully complete the prequalification process, if not currently prequalified with the SCA. The SCA now offers a web-based qualification and certification application process. The following link will allow you access to the Vendor Access System: https://dobusiness.nycsca.org. This site can be used for first-time prequalification as well as requalification and certification of MBE and WBE status. Proposers can also contact the SCA VAS hotline at (718) 472-8777 for additional information.

Interested firms should respond by submitting their completed mock prototypes and expression of interest no later than September 6, 2022 to: Martina Mercaldo, Manager of Operations New York City School Construction Authority, 30-30 Thomson Avenue Long Island City, NY 11101, partnering@nycsca.org.

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.

School Construction Authority, 30-30 Thompson Avenue, Long Island City, NY 11101. Martina Mercaldo (718) 472-8587; partnering@nycsca.org

SMALL BUSINESS SERVICES

PROCUREMENT

■ INTENT TO AWARD

Human Services / Client Services

WORKFORCE1 INDUSTRIAL AND TRANSPORTATION CAREER CENTER - Negotiated Acquisition - Other - PIN# 80123N0002 - Due 9-7-22 at 6:00 P.M.

The Workforce1 Industrial and Transportation Career Center Negotiated Acquisition Extension will allow SBS to extend the current contract with the vendor for an additional one (1) to continue to identify and meet the hiring, training and other business needs of the aforementioned industries and provide New Yorkers with access to quality jobs with opportunities for training and career advancement in the aforementioned industries.

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Services (other than human services)

PAY AGENT - Negotiated Acquisition - Other - PIN# 80123N0001 - Due 9-7-22 at 6:00 P.M.

The Pay Agent Negotiated Acquisition Extension will allow SBS to extend the current contract with the vendor to administer an additional eleven (11) months of services, to disburse Training and Trainee Voucher payments authorized by SBS to approved training providers and individual customers for its Individual Training Grants, Trade Adjustment Assistance Act, Trainee vouchers and Community Hiring Programs.

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TRANSPORTATION

■ AWARD

Construction Related Services

PROVIDE REI SERVICES FOR 5 AVE BRIDGE OVER LIRR AND SEABEACH - Competitive Sealed Proposals - Other - PIN# 84121P0009001 - AMT: \$7,289,339.93 - TO: Liro Engineers Inc., 3 Aerial Way, Syosset, NY 11566.

The services to be procured, is the Resident Engineering Inspection Services, in Connection with Rehabilitation of 5th Avenue Bridge over LIRR and Seabeach, Borough of Brooklyn. This Bridge is in the division's FY'2022 Capital Program. The most recent inspections indicate serious problems to the bridge and roadway adjacent to the structure due to the age, use and exposure to nature.

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YOUTH AND COMMUNITY DEVELOPMENT

■ AWARD

Human Services / Client Services

NDA HEALTHY FAMILIES - Competitive Sealed Proposals/ Pre-Qualified List - PIN# 26021P0004019 - AMT: \$302,736.00 - TO: Center for Family Life in Sunset Park Inc., 443 39th Street, Brooklyn, NY 11232.

The New York City Department of Youth and Community Development (DYCD), invests in a network of community-based organizations and programs to alleviate the effects of poverty and provide opportunities for New Yorkers and communities to flourish. As the City's Community Action Agency, DYCD is the recipient of Federal Community Services Block Grant (CSBG) funds through the State of New York, and is responsible for distributing funding for programs on a local level in accordance with the goals of the CSBG statute. In order to maximize the impact of CSBG funding, DYCD targets programs to low income communities, which it designates as Neighborhood Development Areas (NDA). Each NDA is represented by a Neighborhood Advisory Board (NAB) which conducts needs assessments for social services in their NDAs. According to the priorities identified by the NABs, this RFP will seek qualified organizations that would support and strengthen families by providing a range of services using a strengths-based case management approach based on the principles of family development to improve health and well-being and increased self-sufficiency.

Procurement Policy Board Rules Section 3-16 is being used to procure these services, which is the preferred method for human services.

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Services (other than human services)

FY23 WIOA WORKFORCE LITERACY NAE - Negotiated Acquisition - Other - PIN# 26022N0413001 - AMT: \$100,000.00 - TO: Literacy Assistance Center, 85 Broad Street, 27th Floor, New York, NY 10004.

Young adults seeking employment need high school credentials or the level of reading required by prospective employers.

The Literacy capacity building vendor would help DYCD Workforce Innovation and Opportunity Act (WIOA), providers to implement instructional best practices. The vendor would help provider staff implement instruction that is contextualized in areas of job readiness or appropriate industry sectors based on the CBO's sector/occupation-specific training.

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CONTRACT AWARD HEARINGS

NOTE: LOCATION(S) ARE ACCESSIBLE TO INDIVIDUALS USING WHEELCHAIRS OR OTHER MOBILITY DEVICES. FOR FURTHER INFORMATION ON ACCESSIBILITY OR TO MAKE A REQUEST FOR ACCOMMODATIONS, SUCH AS SIGN LANGUAGE INTERPRETATION SERVICES, PLEASE CONTACT THE MAYOR'S OFFICE OF CONTRACT SERVICES (MOCS) VIA E-MAIL AT DISABILITYAFFAIRS@MOCS.NYC.GOV OR VIA PHONE AT (212) 298-0734. ANY PERSON REQUIRING REASONABLE ACCOMMODATION FOR THE PUBLIC HEARING SHOULD CONTACT MOCS AT LEAST THREE (3) BUSINESS DAYS IN ADVANCE OF THE HEARING TO ENSURE AVAILABILITY.



ADMINISTRATION FOR CHILDREN'S SERVICES

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held on September 9, 2022 commencing at 10:00 A.M. on the following contract:

IN THE MATTER OF one (1) proposed contract between the Administration for Children's Services and Staffing Group 101 located at 224 W. 35th St. Ste 1205, New York, NY 10001-2531, EPIN: 06823N0003, in the amount of \$1,952,430.00. The proposed contract is a Negotiated Acquisition contract to provide Cook and Kitchen Helpers with a term of September 9, 2022 through August 31, 2024 and one renewal option of three (3) years. The proposed contractor has been selected by means of a Negotiated Acquisition, pursuant to Section 3-04(b)(2)(ii) of the Procurement Policy Board Rules.

In order to access the Public Hearing or to testify, please join the public hearing WebEx call by calling 1-646-992-2010 (New York), 1-408-418-9388 (outside of NY), Meeting ID: **2338 775 3211** no later than 9:50 A.M. on the date of the hearing. If you require further accommodations, please contact Rachel Pauley at Rachel.Pauley@acs.nyc.gov or Doron Pinchas at Doron.Pinchas@acs.nyc.gov no later than three business days before the hearing date.

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CITYWIDE ADMINISTRATIVE SERVICES

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, September 8, 2022, at 10:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a proposed contract between the Department of Citywide Administrative Services of the City of New York and Intone Networks, Inc., 10 Austin Avenue, Iselin, NJ 08830, for procuring additional services to rewrite, Integrate and Migrate various DCAS IT Applications, Citywide. The contract is in the amount of \$401,000.00. The contract term will be from March 1, 2022 to March 1, 2023. E-PIN #: 85622W0060001A002.

The Vendor has been selected by M/WBE Noncompetitive Small Purchase Method, pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the Department of Citywide Administrative Services of the City of New York, on behalf of the New York City Department of Environmental Protection, and G. A. Fleet Associates, Inc., located at 6 International Drive, Suite 210, Rye Brook, NY 10573, for procuring ITT Goulds 3298 Chemical Process Pumps, Citywide. The proposed contract is in the amount of \$1,227,600.00. The term of the contract will be one year from date of Notice of Award. E-PIN #: 82622S0001001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010**, ACCESS CODE: **715 951 139** no later than 9:55 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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DESIGN AND CONSTRUCTION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, September 8, 2022, at 10:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a proposed contract between the Department of Design and Construction of the City of New York and Henry Street Settlement, 265 Henry Street, New York, NY 10002, for project HR9HSS02, for the initial outfitting equipment for Henry Street Settlement's Neighborhood Resource Center. The contract amount shall be \$158,828.00. The contract term shall be five years from date of Registration. CB 3, Manhattan. PIN #: 8502022HR0045D, E-PIN #: 85023L0001001.

The proposed contractor is being funded through Manhattan Borough President's Office and City Council Office by Line Item Appropriation/Discretionary Funding, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, September 8, 2022, at 10:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER of a proposed contract between the Department of Design and Construction of the City of New York and Jacobs/GPI JV, One Penn Plaza, 54th Floor, Suite 5420, New York, NY 10119, for SANDTWOBR, Resident Engineering, Project Management and Construction Management for the Brooklyn Bridge – Montgomery Street Coastal Resiliency Project, Borough of Manhattan. The contract amount shall be \$43,455,482.92. The contract term will be 1680 Consecutive Calendar days from date of Notice to Proceed. CB 3, Manhattan. PIN #: 8502022RC0003P, E-PIN #: 85022P0018001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010**, ACCESS CODE: **715 951 139** no later than 9:55 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, September 8, 2022, at 10:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a Purchase Order/Contract between the Department of Design and Construction of the City of New York and PruTech Solutions, Inc., 555 U.S. Highway 1 South, 2nd Floor, Iselin, NJ 08830, for the Advanced Capital Planning. The Purchase Order/Contract amount shall be \$275,760.00. The term shall be 365 Consecutive Calendar days from date of Registration. CB 1, Queens. PIN #: 85023Y0050.

The Vendor has been selected by M/WBE Noncompetitive Small Purchase Method, pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

A draft copy of the Purchase Order/Contract is available for public inspection at the Department of Design and Construction, Finance and Procurement Section, 30-30 Thomson Avenue, Fourth Floor, Long Island City, New York 11101, from August 29, 2022 to September 8, 2022, excluding Saturdays, Sundays, and Holidays from 9:00 A.M. to 4:00 P.M. Contact Michael Shipman at (718) 391-1866.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, September 8, 2022, at 10:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a proposed contract between the Department of Design and Construction of the City of New York and EnTech Engineering PC, 17 State Street, 36th Floor, New York, NY 10004, for Project HBPED800Q, Resident Engineering Inspection Services for the Reconstruction of Tide Gate Bridge (formerly known as Porpoise Bridge) in Flushing Meadows - Corona Park, Borough of Queens. The contract amount shall be \$8,931,604,48. The contract term will be 1215 Consecutive Calendar days from date of Notice to Proceed. CB 7, Queens. PIN #: 8502022HW0020P, E-PIN #: 85022P0014001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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BOARD OF ELECTIONS

 \blacksquare PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, September 8, 2022, at 10:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a Purchase Order/Contract between The Board of Elections in the City of New York and Sharda Paper, Inc., located at 378 Troutman Street, Brooklyn, NY 11237, for purchase of custom made specialty papers for its Print Shop, Citywide. The amount of this Purchase Order/Contract will be \$152,751.08. The term will be from August 15, 2022 to February 15, 2023. PIN #: 00307302022.

The Vendor has been selected by M/WBE Noncompetitive Small Purchase Method, pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

A draft copy of the Purchase Order/Contract will be available for public inspection at the Office of The Board of Elections in the City of New York, 32 Broadway 7th Floor New York, NY 10004, from August 29, 2022 to September 8, 2022, excluding weekends and Holidays, from 9:00 A.M. to 5:00 P.M. Please contact Sherwin Suss at 212-487-7290 or email SSuss@BOE.NYC to arrange visitation.

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

EMERGENCY MANAGEMENT

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, September 8, 2022, at 10:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a proposed contract between New York City Emergency Management and VisionLink, Inc., principal office located at 4450 Arapahoe Avenue, Suite 100, Boulder, CO 80301, for the provision of a Community Preparedness Database. The contract amount shall not exceed \$140,000.00. The contract term shall be for three years from September 1, 2022 to August 31, 2025 with one two-year renewal option from September 1, 2025 to August 31, 2027. CB 2, Brooklyn. E-PIN #: 01722S0001001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010**, ACCESS CODE: **715 951 139** no later than 9:55 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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FINANCE

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, September 8, 2022, at 10:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a proposed Purchase Order/Contract between the New York City Department of Finance and Stellar Services, Inc., located at 70 West 36th Street, Suite 702 New York, NY 10018, to provide a 3 Technicians for Asset Management (Warehouse), Citywide. The Purchase Order/Contract amount is not to exceed \$127,920.00. The term shall be for six months from date of Notice to Proceed. E-PIN #: 83623W0002001.

The Vendor has been selected by M/WBE Noncompetitive Small Purchase Method, pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, ACCESS CODE: **715 951 139** no later than 9:55 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a Purchase Order/Contract between the New York City Department of Finance and Donnelly & Moore Corporation, located at 70 Havermill Road, Suite 101, New York, NY 10956, to provide Oracle SOA Developer Consultant Services, Citywide. The Purchase Order/Contract amount is not to exceed \$499,978.50. The term shall be for two years from date of Notice to Proceed. E-PIN #: 83623W0003001.

The Vendor has been selected by M/WBE Noncompetitive Small Purchase Method, pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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FINANCIAL INFORMATION SERVICES AGENCY

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, September 8, 2022, at 10:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a Purchase Order/Contract between Financial Information Services Agency—OPA and World Wide Technology LLC., located at 1 World Wide Way, St. Louis, MO 63146, for the purchase of Microsoft 365 migration services. The amount of this Purchase Order/ Contract will be \$309,457.00. The term will be from October 1, 2022 to September 30, 2023. CB 4, Manhattan. PIN #: 127FY2200084

The Vendor has been selected by M/WBE Noncompetitive Small Purchase Method, pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS CODE: 715 951 139 no later than 9:55 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

HEALTH AND MENTAL HYGIENE

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, September 8, 2022, at 10:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and the contractor listed below, for facilitating the activities of the "Expanding Opioid Overdose Prevention Program Capacity in New York City". The contract term shall be from January 1, 2023 through December 31, 2028. CB 3,2,1. Staten Island; CB 14, Queens; CB 8,5,4,3,1, Brooklyn; CB 10,6,5,4,3,2,1 Bronx; CB 12,11,10,5 Manhattan

Contractor/Address

E-PIN#

Amount

FACES NY, Inc. 123 West 115th Street New York, NY 10026

81621P0363026 \$492,000.00

The proposed contractor has been selected through HHS ACCELERATOR, pursuant to Section 3-16 of the Procurement Policy Board Rules

In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS CODE: 715 951 139 no later than 9:55 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs. nyc.gov or via phone at 1-212-298-0734.

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, September 8, 2022, at 10:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a Purchase Order/Contract between the Department of Health and Mental Hygiene and Corporate Courier NY, Inc., 115 West 30th Street, New York, NY 10001, to provide Medical Courier Services throughout the 5 Boroughs, Long Island (Nassau and Suffolk), Rockland County, Westchester County, Wadsworth through Albany, NY and New Jersey. The contract amount will be \$500,000.00. The term shall be from December 1, 2022 to November 30, 2023, with no option to renew. PIN #: 22LB018900R0X00, E-PIN #: 81623W0010001.

The Vendor has been selected by M/WBE Noncompetitive Small Purchase Method, pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, ACCESS CODE: **715 951 139** no later than 9:55 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and CAMBA, Inc., located at 1720 Church Avenue, 2nd Floor, Brooklyn, NY 11226, to provide NY 15/15 congregate supportive housing, Citywide. The contract term shall be from January 1, 2023 to December 31, 2037, with no option to renew. The contract amount will be \$41,813,790.00. E-PIN #: 81623P0002001.

The proposed contractor has been selected through HHS ACCELERATOR, pursuant to Section 3-16 of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, ACCESS CODE: **715 951 139** no later than 9:55 A.M. If you

need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

 $\ensuremath{\mathbf{IN}}$ $\ensuremath{\mathbf{THE}}$ $\ensuremath{\mathbf{MATTER}}$ $\ensuremath{\mathbf{OF}}$ a proposed contract between the Department of Health and Mental Hygiene and Volunteers of America Greater New York, Inc., located at 135 West 50th Street, 9th Floor, New York, NY 10020, to provide NY 15/15 congregate supportive housing, Citywide. The contract term shall be from January 1, 2023 to December 31, 2037, with no option to renew. The contract amount will be \$6,466,050.00. E-PIN #: 81623P0003001.

The proposed contractor has been selected through HHS ACCELERATOR, pursuant to Section 3-16 of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, September 8, 2022, at 10:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Sheltering Arms Children and Family Services, Inc., located at 25 Broadway, 18th Floor, New York, NY 10004, to provide Mental Health Services for Vulnerable Populations and Children Under Five. The contract term shall be from July 1, 2021 to June 30, 2022, with no option to renew. The contract amount will be \$380,769.00. All CBs, Bronx and Queens. E-PIN #: 81622L1102001.

The proposed contractor has been selected through HHS ACCELERATOR, pursuant to Section 3-16 of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call 1-646-992-**2010, ACCESS CODE: 715 951 139** no later than 9:55 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

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HOMELESS SERVICES

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, September 8, 2022, at 10:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a Purchase Order/Contract between the Department of Homeless Services of the City of New York and Accurate Communication Inc, located at 85 Broad Street, New York, NY 10004, for the On-Site Interpretation Services, Citywide. The amount of this Purchase Order/Contract will be \$120,000.00. The term will be from July 1, 2022 to June 30, 2026. E-PIN #: 06923W0006001.

The Vendor has been selected by M/WBE Noncompetitive Small Purchase Method, pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, ACCESS CODE: **715 951 139** no later than 9:55 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

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 procurement of tasers and related equipment. The contract term shall be from December 11, 2021 to December 10, 2024 with one renewal option from December 11, 2024 to December 10, 2026.

Contractor/Address E-PIN

Amount

Service Area

AXON Enterprise, Inc. 07122S0003001 \$1,940,648.50 Citywide 17800 North 85th Street

Scottsdale, AZ 85255

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 Social Services of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from August 29, 2022 to September 8, 2022, between the hours of 10:00 AM and 5:00 PM, excluding Saturdays, Sundays and holidays. If you need to schedule an inspection appointment and/or need additional information, please call (929) 221-7305 or 6353.

In order to access the Public Hearing and testify, please call 1-646-992-2010, ACCESS CODE: 715 951 139 no later than 9:55 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the Department of Homeless Services of the City of New York and Eccovia, Inc., located at 545 East 4500 South, Bldg. E Suite 260, Salt Lake City, UT 84107, for the provision of the NYC Homeless Management Information System (HMIS) Data Environment, Citywide. The contract term shall be from January 1, 2023 to December 31, 2025 with one option to renew from January 1, 2026 to December 31, 2028. The contract amount will be \$3,006,560.00. E-PIN #: 07121P0084001.

The proposed contractor 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 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 August 29, 2022 to September 8, 2022, 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 call (929) 221-7305 or 6353.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, ACCESS CODE: **715 951 139** no later than 9:55 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@ mocs.nyc.gov or via phone at 1-212-298-0734.

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NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, September 8, 2022, at 10:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a proposed contract between the Department of Homeless Services of the City of New York and SEBCO Development, Inc., located at 885 Bruckner Blvd., Bronx, NY 10459, for the provision of Shelter Facilities for Homeless Families with Children at Freeman Family Residence, 999 Freeman Street, Bronx, NY 10459. The contract term shall be from July 1, 2022 to June 30, 2023. The contract amount will be \$1,576,879.00. CB 3, Bronx. E-PIN #: 07123N0004001.

The proposed contractor has been selected by Negotiated Acquisition Extension, 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, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from August 29, 2022 to September 8, 2022, 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 call (929) 221-7305 or 6353.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, ACCESS CODE: **715 951 139** no later than 9:55 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, September 8, 2022, at 10:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

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 Stabilization Beds for Single Adults. The contract term shall be from July 1, 2022 to June 30, 2027, with one renewal option from July 1, 2027 to June 30, 2031.

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

Bronx Family 6 St. Nicholas Pl. 9 07121P0124012 \$30,865,958.00 Network, Inc. New York,

255 Bronx NY 10031 River Road, Apt. 8M Yonkers, NY 10704

The proposed contractor 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 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 August 29, 2022 to September 8, 2022, 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 call (929) 221-7305 or 6353.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, ACCESS CODE: **715 951 139** no later than 9:55 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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IN THE MATTER OF a proposed contract between the Department of Homeless Services of the City of New York and The Bridge, Inc., located at 290 Lenox Avenue, 3rd Floor, New York, NY 10027, to develop and operate a Safe Haven for Single Adults at 2248 Webster Avenue, New York, NY 10457. The contract term shall be from October 1, 2022 to June 30, 2054, with no renewal option. The contract amount will be \$114,851,253.00. CB 6, Bronx. E-PIN #: 07121P0125002.

The proposed contractor 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 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 August 29, 2022 to September 8, 2022, 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 call (929) 221-7305 or 6353.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, ACCESS CODE: **715 951 139** no later than 9:55 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, September 8, 2022, at 10:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a proposed contract between the Department of Homeless Services of the City of New York and The Salvation Army, located at 120 West 14th Street, New York, NY 10011, for the provision of Shelter Facilities for Homeless Families with Children at Briarwood Family Residence, 80-20 134th Street, Briarwood, NY 11435. The contract term shall be from July 1, 2022 to June 30, 2023. The contract amount will be \$3,733,488.00. CB 8, Queens. E-PIN #: 07123N0002001.

The proposed contractor has been selected by Negotiated Acquisition Extension, 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, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from August 29, 2022 to September 8, 2022, 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 call (929) 221-7305 or 6353.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, September 8, 2022, at 10:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a proposed contract between the Department of Homeless Services of the City of New York and CSA Group NY Architects & Engineers PC, located at 55 Broadway, 14th Floor, New York, NY 10006, for the provision of On-Call Architectural & Engineering Consultant Services. The contract term shall be from July 1, 2022 to June 30, 2023. The contract amount will be \$1,035,193.00. CB 1, Manhattan. E-PIN #: 07122N0007001.

The proposed contractor has been selected by Negotiated Acquisition Extension, 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, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from August 29, 2022 to September 8, 2022, 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 call (929) 221-7305 or 6353.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE**: **715 951 139** no later than 9:55 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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HOUSING PRESERVATION AND DEVELOPMENT

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, September 8, 2022, at 10:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a Purchase Order/Contract between New York City Department of Housing Preservation and Development and Peer Consulting Resources, Inc., 20 Jefferson Plaza, Princeton, NJ 08540, for HQS2 Inspection scheduling and reporting maintenance/support. The contract amount shall be \$250,000.00. The term shall be from October 11, 2022 to November 10, 2023. CB 1, Manhattan. E-PIN #: 80623W0003001.

The Vendor has been selected by M/WBE Noncompetitive Small Purchase Method, pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

A draft copy of the Purchase Order/Contract is available for public inspection at the Department of Housing Preservation and Development, 100 Gold Street, 8th Floor, Room 8B-06, New York, NY 10038, on business days, from August 29, 2022 to September 8, 2022, excluding Holidays, from 10:00 A.M. to 4:00 P.M. Contact Mr. Gaurav Channan, Deputy ACCO, Room 8B-06 at (212) 863-6140.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, ACCESS CODE: **715 951 139** no later than 9:55 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, September 8, 2022, at 10:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a proposed contract between New York City Department of Housing Preservation and Development and FEDCAP Rehabilitation Services, Inc., 633 Third Avenue, 6th Floor, New York, NY 10017, for the acquisition of Printing and Mailing Services for NOVs. The contract amount shall be \$1,101,486.60. The contract term shall be from July 1, 2022 to June 30, 2023. CB 6, Manhattan. E-PIN #: 80622N0002001.

The proposed contractor has been selected by Negotiated Acquisition Extension, 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 Department of Housing Preservation and Development, 100 Gold Street, 8th Floor, Room 8B-06, New York, NY 10038, on business days, from August 29, 2022 to September 8, 2022, excluding Holidays, from 10:00 A.M. to 4:00 P.M. Contact Mr. Gaurav Channan, Deputy

ACCO, Room 8B-06 at (212) 863-6140.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE**: **715 951 139** no later than 9:55 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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HUMAN RESOURCES ADMINISTRATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, September 8, 2022, at 10:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a proposed contract between the Human Resources Administration of the City of New York and The Bronx Defenders, located at 360 East 161st Street, Bronx, NY 10451, for the provision of legal representation for New York immigrants, Citywide. The contract term shall be from July 1, 2021 to June 30, 2022, with no option to renew. The contract amount will be \$250,000.00. E-PIN #: 06922L1443001.

The proposed contractor is being funded through City Council Discretionary Funds/Line Item 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 August 29, 2022 to September 8, 2022, 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 call (929) 221-6353 or 7305.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, ACCESS CODE: **715 951 139** no later than 9:55 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a Purchase Order/Contract between the Human Resources Administration and the contractor listed below, for the purchase of Dell PowerEdge Servers for Fair Fares Project - SO7082. The term shall be from April 1, 2022 to March 31, 2025.

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

Quality and Assurance 22GSMMI13301/ \$163,000.00 Citywide Technology Corp. 06923W0004001

18 Marginwood Dr. Ridge, NY 11961

The Vendor has been selected by M/WBE Noncompetitive Small Purchase Method, pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the Human Resources Administration of the City of New York and Help Social Service Corporation, located at 115 East 13th Street, New York, NY 10003, for the provision of Non-Residential Support Services for Survivors of Domestic Violence. The contract term shall be from April 1, 2022 to June 30, 2023. The contract amount will be \$846,511.66. CB 5, Brooklyn. E-PIN #: 06923N0001001.

The proposed contractor has been selected by Negotiated Acquisition Extension, 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, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from August 29, 2022 to September 8, 2022, 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 call (929) 221-6353 or 7305.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, September 8, 2022, at 10:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a proposed contract between the Human Resources Administration of the City of New York and Justice Innovation, Inc., for the provision of Child Support Young Parent Initiative. The contract term shall be from November 1, 2022 to October 31, 2025 with one three-year renewal option from November 1, 2025 to October 31, 2028.

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

Justice Innovation, 06922P0015001 \$600,000.00 Brooklyn/2 Inc. 520 8th Avenue,

18th Floor

New York, NY 10018

The proposed contractor has been selected through HHS ACCELERATOR, pursuant to Section 3-16 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 August 29, 2022 to September 8, 2022, 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 call (929) 221-6353 or 7305.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

■ PUBLIC HEARINGS

THIS PUBLIC HEARING HAS BEEN CANCELED

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Wednesday, August 31, 2022, at 10:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 1-917-410-4077, ACCESS CODE: 884 449 470.

IN THE MATTER of a Purchase Order/Contract between the New York City Department of Information Technology and Telecommunications and Bridge Philanthropic Consulting LLC, located 311 West 43rd Street, 12th Floor, New York, New York 10036 for Citywide PB Fiscal Administrator. The amount of this Purchase Order/Contract will be \$500,000.00.

The term will be from 08/01/2022 - 07/31/2023. CB 2, Brooklyn. PIN #: 20220510178, E-PIN #: 85823W0013001.

The Vendor has been selected by M/WBE Noncompetitive Small Purchase Method, pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules. In order to access the Public Hearing and testify, please call 1-917-410-4077, ACCESS CODE: 884 449 470 no later than 9:55 A.M.

Pursuant to Section 2-11(c)(3) of the Procurement Policy Board Rules, if DoITT does not receive, by August 24, 2022, from any individual a written request to speak at this hearing, then DoITT need not conduct this hearing. Written notice should be sent to Danielle DiMaggio, NYC DoITT, via email to ddimaggio@oti.nyc.gov.

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LAW DEPARTMENT

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, September 8, 2022, at 10:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a Purchase Order/Contract between the New York

City Law Department and KPS Strategies LLC, located at 187 St. Marks Avenue, Suite 4L, Brooklyn, NY 11238, in order to provide outreach and engagement consultant services, on behalf of the Racial Justice Commission, in their efforts to educate the voting community of three (3) ballot measures, proposed by the Commission, which will be included in the November 2022 Election, Citywide. The term will commence July 1, 2022 and terminate January 1, 2023. The Purchase Order/Contract amount is not to exceed \$500,000.00. E-PIN #: 02523W0002001.

The Vendor has been selected by M/WBE Noncompetitive Small Purchase Method, pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

A draft copy of the contract can be requested by e-mail sent to the following address: jbretas@law.nyc.gov from August 29, 2022 through September 8, 2022. Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Law Department within five (5) business days after publication of this notice. Written requests to speak should be e-mailed to jbretas@law.nyc.gov.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE**: **715 951 139** no later than 9:55 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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MAYOR'S OFFICE OF CONTRACT SERVICES

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, September 8, 2022, at 10:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a Purchase Order/Contract between the New York City Mayor's Office of Contract Services and Abrahams Consulting LLC, located at P.O. Box 10266, Staten Island, NY 10301, for Atlassian Licenses and implementation Services. The amount of this Purchase Order/Contract is \$162,789.00. The term shall be from September 20, 2022 to September 19, 2023. CB 1, Manhattan. E-PIN #: 00223W0005001

The Vendor has been selected by M/WBE Noncompetitive Small Purchase Method, pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, ACCESS CODE: **715 951 139** no later than 9:55 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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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, September 8, 2022, at 10:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a proposed contract between the Mayor's Office of Criminal Justice and Safe Passages, located at 1017 Clay Street, Oakland, CA 94607, to provide technical assistance and training. The provider will provide on-site engagement and support to local stakeholders associated with this project. This includes (a) facilitating Advance Peace in-depth organization, personnel, and strategy assessment of current gun violence prevention/intervention platform; (b) working with local partners to inform, develop, implement/insert (elements) the Peacemaker Fellowship platform operations and management system into existing Crisis Response System; (c) provide local personnel development leadership coaching and training to accommodate Advance Peace (elements) approach and (d) partner with and provide consultation to local stakeholders, policymakers, philanthropy, community and government as needed, Citywide. The contract term shall be from July 1, 2021 to June 30, 2023, with no option to renew. The contract shall be in an amount not to exceed \$600,000.00. E-PIN #: 00222S0006001.

The proposed contractor has been selected by Sole Source Procurement Policy Rules, pursuant to Section 3-05 b(1) and b(2) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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POLICE DEPARTMENT

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, September 8, 2022, at 10:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a proposed contract between the Police Department of the City of New York and Fire Services, Inc., located at 3927 59th Street, Woodside, NY 11377, for the provision of "FIRECOM's Fire Alarm Maintenance & Support Services for NYPD Police Academy, Queens." The contract amount shall be \$1,797,000.00. The contract term shall be for five years from date Registration with two five-year renewal options. CB 7, Queens. E-PIN #: 05622S0010001

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

In order to access the Public Hearing and testify, please call **1-646-992-2010**, ACCESS CODE: **715 951 139** no later than 9:55 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, September 8, 2022, at 10:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a proposed contract between the Police Department of the City of New York and V-Armed, Inc., located at 1001 Avenue of the Americas, New York, NY 10018, for the provision of "Virtual Reality Training Simulator". The contract amount shall be \$999,000.00. The contract term shall be for three years from date of Registration with three three-year renewal options. CB 3, Brooklyn. E-PIN #: 05622S0009001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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SANITATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, September 8, 2022, at 10:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a Purchase Order/Contract between the Department of Sanitation and Time of Day Media LLC, located at 325 Gold Street, Suite 305, Brooklyn, NY 11201, for Videography, Citywide. The amount of this Purchase Order/Contract will be \$190,000.00. The term shall be from September 9, 2022 to September 8, 2024. E-PIN #: 82723W0007001

The Vendor has been selected by M/WBE Noncompetitive Small Purchase Method, pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

A draft copy of the Purchase Order/Contract is available for public inspection at the Department of Sanitation's Contract Division, 44 Beaver Street, 2nd Floor, Room 203, New York, NY 10004, Monday to Friday, from August 29, 2022 to September 8, 2022, excluding Holidays, from 10:00 A.M. to 4:00 P.M.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, ACCESS CODE: **715 951 139** no later than 9:55 A.M. If you

need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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SMALL BUSINESS SERVICES

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, September 8, 2022, at 10:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a proposed contract between the New York City Department of Small Business Services and Caribbean American Chamber of Commerce and Industry, Inc., located at Brooklyn Navy Yard, Bldg. #5, 63 Flushing Avenue, Unit 239, Brooklyn, NY 11205, to provide various levels of assistance to entrepreneurs and small businesses. The term of the contract shall be for 12 months from July 1, 2021 to June 30, 2022. The amount of this contract is \$142,927.00. CB 17, Brooklyn. E-PIN #: 80122L1442001.

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

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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AGENCY RULES

TAXI AND LIMOUSINE COMMISSION

■ NOTICE

Notice of Public Hearing and Opportunity to Comment on Proposed Rules

What are we proposing? The Taxi and Limousine Commission ("TLC") is proposing to amend its rules relating to the issuance of grants under the Medallion Relief Program.

When and where is the Hearing? TLC will hold a public hearing on the proposed rule. The public hearing will take place at 10:00 am on September 28, 2022. The public hearing will be held online using Zoom. There will be no in person public hearing. The public hearing will be livestreamed on TLC's website at www.nyc.gov/tlc. To participate in the public hearing, please e-mail the TLC at tlcrules@tlc.nyc.gov or call TLC at 212-676-1135 by September 26, 2022. After you have signed up to speak, TLC will provide you with a Zoom URL to enter in on your computer or dial-in via phone number if you prefer to call in.

How do I comment on the proposed rules? Anyone can comment on the proposed rules by:

- Website. You can submit comments to the Taxi and Limousine Commission through the NYC rules website at www.nyc.gov/nycrules.
- Email. You can email comments to tlcrules@tlc.nyc.gov.
- Mail. You can mail comments to the Taxi and Limousine Commission, Office of Legal Affairs, 33 Beaver Street – 22nd Floor, New York, NY 10004.
- Fax. You can fax comments to the TLC at 212-676-1102.
- By speaking at the hearing. To sign up to speak and provide testimony, you must e-mail the TLC at tlcrules@tlc.nyc.gov or call 212-676-1135 by 5:00 p.m. on September 26, 2022. Speakers will not be able to sign up to testify the day of the hearing. Those who did not sign-up in advance to testify are welcome to view the live-stream of the meeting on TLC's website

Is there a deadline to submit written comments? Yes, you must

submit written comments by September 28, 2022.

Do you need assistance to participate in the Hearing? You must tell the Office of Legal Affairs if you need a reasonable accommodation of a disability at the Hearing. You must tell us if you need a sign language interpreter. You can tell us by mail at the address given above. You may also tell us by telephone at 212-676-1135. You must tell us by September 26, 2022. This location has the following accessibility option(s) available: Simultaneous transcription for people who are deaf or hard of hearing and audio only access.

Can I review the comments made on the proposed rules? You can review the comments made online on the proposed rules by going to the website at www.nyc.gov/nycrules. A few days after the hearing, copies of all comments submitted online, copies of all written comments, and a summary of oral comments concerning the proposed rule will be available to the public at the Office of Legal Affairs.

What authorizes the Commission to make this rule? Sections 1043 and 2303 of the City Charter and Section 19-503 of the New York City Administrative Code authorize the Commission to make this proposed rule. This proposed rule was not included in TLC's regulatory agenda for fiscal year 2023 because it was not contemplated when the Commission published the agenda.

Where can I find the Commission's rules? The Commission's rules are in Title 35 of the Rules of the City of New York.

What rules govern the rulemaking process? TLC must meet the requirements of Section 1043 of the City Charter when creating or changing rules. This notice is made according to the requirements of Section 1043 of the City Charter.

Statement of Basis and Purpose

On March 17, 2022 the Commission adopted rules establishing the eligibility criteria for applying for a supplemental loan deficiency guaranty through the Medallion Relief Program ("MRP"). The goal of the MRP is to support the recovery of the yellow taxicab industry in New York City by helping medallion owners restructure their outstanding debt to more sustainable levels on more favorable terms.

These proposed rules increase the number of loans eligible for a supplemental loan deficiency guaranty by adjusting the application criteria to include loans that have been restructured so that the fixed interest rate is 7.3 percent or less and fully amortized over 25 years, and the remaining principal balance is \$170,000 or less.

The proposed rules would also prevent a medallion owner who defaults on the loan guaranty from acquiring another medallion for a period of five years. The Commission wants to discourage owners from deliberating taking advantage of the MRP by defaulting on a loan and then purchasing a new medallion when it is advantageous to the buyer to do so.

The Commission's authority to promulgate this rule is found in sections 2303 and 2304 of the New York City Charter and section 19-503 of the New York City Administrative Code. The rules that the Commission is seeking to amend are contained within Chapters 58 and 82 of Title 35 of the Rules of the City of New York.

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

Section 1. Subdivision (e) of section 58-51 of Title 35 of the Rules of the City of New York is amended to read as follows:

- Supplemental Loan Deficiency Guaranty Eligibility Criteria: To be eligible for Supplemental Loan Deficiency Guaranty, an Applicant must satisfy the following criteria:
 - Applicant must be [the recipient of or be] eligible to receive a Grant provided in accordance with subdivision (b) of this section, meeting the criteria established in paragraphs (1) through (5) of that subdivision; and
 - (2)Applicant's Application must contain a Loan Restructure that meets the following minimum standards:
 - Remaining principal balance of \$170,000 or less,
 - A fixed interest rate of [5%] 7.3% or less, (ii) Fully amortized over [20] 25 years, and (iii)

 - Does not contain balloon payments, personal guaranties, or guaranties other than the Supplemental Loan Deficiency Guaranty.
 - Any recipient of a Supplemental Loan Deficiency Guaranty who fails to make payments in accordance with the Loan Restructure will be prohibited from acquiring an interest in a medallion for a period of five years from the date of default.

Section 2. Section 58-04 of Title 35 of the Rules of the City of New York is amended by adding new subdivision (j), to read as follows:

An Applicant who, as an individual or as a Business Entity failed to make payments in accordance with a Loan Restructure under Rule 58-51, Medallion Relief Program, may not acquire an interest in a taxicab license for a period of five years from the date of default.

NEW YORK CITY LAW DEPARTMENT DIVISION OF LEGAL COUNSEL 100 CHURCH STREET NEW YORK, NY 10007 212-356-4028

CERTIFICATION PURSUANT TO CHARTER §1043(d)

RULE TITLE: Amendment of Rules Relating to Medallion Relief Program

REFERENCE NUMBER: 2022 RG 070

RULEMAKING AGENCY: Taxi and Limousine Commission

I certify that this office has reviewed the above-referenced proposed rule as required by section 1043(d) of the New York City Charter, and that the above-referenced proposed rule:

- is drafted so as to accomplish the purpose of the authorizing provisions of law;
- is not in conflict with other applicable rules; (ii)
- to the extent practicable and appropriate, is narrowly drawn to achieve its stated purpose; and
- to the extent practicable and appropriate, contains a statement of basis and purpose that provides a clear explanation of the rule and the requirements imposed by

/s/ STEVEN GOULDEN Senior Counsel

NEW YORK CITY MAYOR'S OFFICE OF OPERATIONS 253 BROADWAY, 10th FLOOR NEW YORK, NY 10007 212-788-1400

CERTIFICATION / ANALYSIS PURSUANT TO CHARTER SECTION 1043(d)

RULE TITLE: Amendment of Rules Relating to Medallion Relief **Program**

REFERENCE NUMBER: TLC-129

RULEMAKING AGENCY: Taxi and Limousine Commission

I certify that this office has analyzed the proposed rule referenced above as required by Section 1043(d) of the New York City Charter, and that the proposed rule referenced above:

- Is understandable and written in plain language for the discrete regulated community or communities;
- Minimizes compliance costs for the discrete regulated (ii) community or communities consistent with achieving the stated purpose of the rule; and
- (iii) Does not provide a cure period because it does not establish a violation, modification of a violation, or modification of the penalties associated with a violation.

/s/ Francisco X. Navarro Mayor's Office of Operations August 20, 2022 Date

Date: August 19, 2022

Accessibility questions: tlcrules@tlc.nyc.gov, by: Monday, September 26, 2022, 5:00 P.M.

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SPECIAL MATERIALS

COMPTROLLER

■ NOTICE

NOTICE OF ADVANCE PAYMENT OF AWARDS PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that the Comptroller of the City of New York, will be ready to pay, at 1 Centre Street, Room 629, New York, NY 10007, on 9/7/2022, to the person or persons legally entitled an amount as certified to the Comptroller by the Corporation Counsel on damage parcels, as follows:

 Damage
 Parcel No.
 Block
 Lot

 199A
 4069
 76

 228A & 229A
 4065
 9

Acquired in the proceeding entitled: <u>ROMA AND HETT</u> subject to any liens and encumbrances of record on such property. The amount advanced shall cease to bear interest on the specified date above.

BRAD S. LANDER Comptroller

a23-s6

ENVIRONMENTAL PROTECTION

■ NOTICE

Federal Emergency Management Agency In accordance with 44 CFR §9.8 for Executive Orders 11988 & 11990 Proposed Tide Gate Installation Canarsie, Kings County, New York

NOTIFICATION IS HEREBY GIVEN to the public of the intent of the Department of Homeland Security-Federal Emergency Management Agency (DHS-FEMA), to provide Federal funding to the New York City Department of Environmental Protection (NYCDEP) (Subapplicant), for the proposed installation of a new tide gate chamber on an existing storm sewer outfall in Canarsie, Brooklyn. Funding will be provided through the Pre-Disaster Mitigation (PDM) grant program. The purpose of the PDM grant program is to implement sustainable, cost-effective measures designed to reduce the risk to individuals and property from future natural hazards while reducing reliance on federal funding from future disasters. This notification is given in accordance with Executive Order (EO) 11988 (Floodplain Management), EO 11990 (Protection of Wetlands), the Coastal Zone Management Act (CZMA), and the implementing regulations for EO 11988 & 11990 in 44 CFR Part 9.

The proposed project entails the installation of a tide gate chamber for a 9'-6"W x 5'H storm sewer outfall. This action will serve to complete a line of flood protection as originally intended through a separate project known as the Fresh Creek Coastal Protection Project by the Governor's Office of Storm Recovery (GOSR) and the Dormitory Authority of the State of New York (DASNY), which included the installation of five tide gates on existing outfalls in Canarsie; however, this project did not include an outfall adjacent to the intersection of E $108^{\rm th}$ Street and Avenue K. Therefore, the installation of a new tide gate chamber on this remaining outfall will fulfill the goal of protecting this low-lying neighborhood from backflow flooding. This action area and flood mitigation approach were included in a previous consultation to the New York State Department of State (NYSDOS) and received general concurrence with no objection to funding.

Per the applicable Preliminary Flood Insurance Rate Map (PFIRM) and the National Wetlands Inventory (NWI), the project area is in the 100-year floodplain and mapped wetlands, respectively, which means that it has the potential to affect, and be affected by, the floodplain and wetlands. Alternatives considered include: 1) taking no action or 2) the proposed alternative, which is installation of the new tide gate chamber at its current location. FEMA has determined that installation at the current location is the most practicable alternative. This alternative meets the PDM grant program goals to protect property and human lives from future natural hazards. Potential impacts to water quality or aquatic habitat will be minimized through the application of best management practices and adherence to all applicable local, state, and federal laws, regulations, and ordinances.

Comments about this project, potential alternatives, and floodplain and/ or wetland impacts may be submitted in writing within 15 days of the date of this publication to: FEMA Region 2, Attn: Environmental Planning and Historic Preservation, 26 Federal Plaza, New York, NY 10278, or via email, to FEMAR2COMMENT@fema.dhs.gov. If substantive comments are received, FEMA will evaluate and address the comments as part of the environmental documentation for this project.

MAYOR'S OFFICE OF CONTRACT SERVICES

■ NOTICE

Notice of Intent to Issue New Solicitation(s) Not Included in FY 2023 Annual Contracting Plan and Schedule

NOTICE IS HEREBY GIVEN that the Mayor will be issuing the following solicitation(s) not included in the FY 2023 Annual Contracting Plan and Schedule that is published pursuant to New York City Charter § 312(a):

Agency: Department of Design and Construction Description of services sought: Design Services Perform Wetland Mitigation work in Four Sparrow Marsh in the Mill Basin area of Brooklyn

Start date of the proposed contract: 11/01/2022 End date of the proposed contract: 6/30/2027

Method of solicitation the agency intends to utilize: RFP Personnel in substantially similar titles within agency: Administrative Architect, Administrative Architect NM, Administrative Construction Project Manager, Administrative City Planner, Administrative City Planner NM, Administrative Engineer, Administrative Engineer NM, Administrative Landmarks Preservationist, Administrative Landscape Architect, Administrative Landscape Architect NM, Administrative Project Manager, Administrative Project Manager NM, Architect, Assistant Architect, Assistant Chemical Engineer, Assistant Civil Engineer, Assistant Electrical Engineer, Assistant Landscape Architect, Assistant Mechanical Engineer, Assistant Urban Designer, Associate Project Manager, Associate Urban Designer, Civil Engineer, Civil Engi

Headcount of personnel in substantially similar titles within agency: 600

Agency: Department of Design and Construction Description of services sought: Construction Management Perform Wetland Mitigation work in Four Sparrow Marsh in the Mill Basin area of Brooklyn

Start date of the proposed contract: 11/01/2022 End date of the proposed contract: 6/30/2027

Method of solicitation the agency intends to utilize: RFP Personnel in substantially similar titles within agency: Administrative Architect, Administrative Architect NM, Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer NM, Administrative Landmarks Preservationist, Administrative Landscape Architect, Administrative Landscape Architect NM, Administrative Project Manager, Administrative Project Manager NM, Architect, Assistant Architect, Assistant Electrical Engineer, Assistant Mechanical Engineer, Assistant Landscape Architect, Assistant Civil Engineer, Associate Project Manager, Civil Engineer, Construction Project Manager, Electrical Engineer, Highways and Sewers Inspector, Mechanical Engineer, Project Manager, Project Manager Intern, Surveyor

Headcount of personnel in substantially similar titles within agency: 695

Agency: Department of Design and Construction Description of services sought: Resident Engineering Inspection Services Perform Wetland Mitigation work in Four Sparrow Marsh in the Mill Basin area of Brooklyn

Start date of the proposed contract: 11/01/2022 End date of the proposed contract: 6/30/2027

Method of solicitation the agency intends to utilize: RFP Personnel in substantially similar titles within agency: Administrative Architect, Administrative Architect NM, Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer NM, Administrative Landmarks Preservationist, Administrative Landscape Architect NM, Administrative Project Manager, Administrative Project Manager NM, Architect, Assistant Architect, Assistant Civil Engineer, Assistant Electrical Engineer, Assistant Landscape Architect, Assistant Mechanical Engineer, Associate Project Manager, Civil Engineer, Construction Project Manager, Electrical Engineer, Highways and Sewers Inspector, Mechanical Engineer, Project Manager, Project Manager Intern, Surveyor

Headcount of personnel in substantially similar titles within agency: 695

Agency: Department of Design and Construction Description of services sought: Consultant Contract Administration: research, training, data analysis, and expert testimony, including services related to damages for delay claims, Perform Wetland Mitigation work in Four Sparrow Marsh in the Mill Basin area of Brooklyn

Start date of the proposed contract: 11/1/2022 End date of the proposed contract: 6/30/2027

Method of solicitation the agency intends to utilize: RFP

Personnel in substantially similar titles within agency: Accountant,

Administrative Accountant (NM), Administrative Architect, Administrative Architect NM, Administrative City Planner, Administrative City Planner NM, Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer NM, Administrative Landscape Architect, Administrative Landscape Architect NM, Administrative Manager, Administrative Project Manager, Administrative Project Manager NM, Administrative Staff Analyst, Architect, Architectural Intern, Assistant Architect, Assistant Civil Engineer, Assistant Electrical Engineer, Assistant Landscape Architect, Assistant Mechanical Engineer, Assistant Urban Designer, Associate Investigator, Associate Project Manager, Associate Urban Designer, City Planner, Civil Engineer, Civil Engineering Intern, Construction Project Manager, Electrical Engineer, Estimator (General Construction), Estimator (Mechanical), Investigator, Landscape Architect, Management Auditor, Management Auditor, Mechanical Engineer, Mechanical Engineer Intern, Project Manager, Project Manager Intern, Supervisor of Electrical Installations & Maintenance Headcount of personnel in substantially similar titles within agency: 735

Agency: Department of Design and Construction Description of services sought: Construction Support Services: asbestos, boring, testing, monitoring, sampling, site safety, inspections and environmental, Perform Wetland Mitigation work in Four Sparrow Marsh in the Mill Basin area of Brooklyn Start date of the proposed contract: 11/1/2022 End date of the proposed contract: 6/30/2027 Method of solicitation the agency intends to utilize: RFP Personnel in substantially similar titles within agency: Administrative Construction Project Manager, Administrative Project Manager, Asbestos Hazard Investigator, Assistant Chemical Engineer, Assistant Civil Engineer, Assistant Environmental Engineer, Associate Project Manager, Civil Engineer, Construction Project Manager, Engineering Technician, Geologist, Industrial Hygienist, Project Manager Headcount of personnel in substantially similar titles within agency: 418

Agency: Department of Design and Construction Description of services sought: Contract Administration: fiscal audit, reconciliation of accounts, preparation of change orders, analyzing and finalizing financial transactions and contract close out, Perform Wetland Mitigation work in Four Sparrow Marsh in the Mill Basin area of Brooklyn

Start date of the proposed contract: 11/1/2022 End date of the proposed contract: 6/30/2027

Method of solicitation the agency intends to utilize: RFP Personnel in substantially similar titles within agency: Accountant, Administrative Accountant (NM), Administrative Architect, Administrative Architect NM, Administrative City Planner, Administrative City Planner NM, Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer NM, Administrative Landscape Architect, Administrative Landscape Architect NM, Administrative Manager, Administrative Project Manager, Administrative Project Manger NM, Administrative Staff Analyst, Architect, Architectural Intern, Assistant Architect, Assistant Landscape Architect, Assistant Civil Engineer, Assistant Electrical Engineer, Assistant Mechanical Engineer, Assistant Urban Designer, Associate Investigator, Associate Project Manager, Associate Urban Designer, City Planager, Civil Engineer, Civil Engineer, Associate Urban Designer, City Planner, Civil Engineer, Civil Engineering Intern, Construction Project Manager, Electrical Engineer, Estimator (General Construction), Estimator (Mechanical), Investigator, Landscape Architect, Management Auditor, Mechanical Engineer, Mechanical Engineer Intern, Project Manager, Project Manager Intern, Supervisor of Electrical Installations & Maintenance Headcount of personnel in substantially similar titles within agency: 735

Agency: Department of Design and Construction Description of services sought: Community Outreach Consultants Perform Wetland Mitigation work in Four Sparrow Marsh in the Mill Basin area of Brooklyn

Start date of the proposed contract:11/1/2022 End date of the proposed contract: 6/30/2027

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

Agency: Department of Design and Construction Description of services sought: Owner's Representative Requirements Contracts Perform Wetland Mitigation work in Four Sparrow Marsh in the Mill Basin area of Brooklyn Start date of the proposed contract: 11/1/2022 End date of the proposed contract: 6/30/2027 Method of solicitation the agency intends to utilize: RFP Personnel in substantially similar titles within agency: Administrative

Architect, Administrative Architect NM, Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer NM, Administrative Landmarks Preservationist, Administrative Landscape Architect, Administrative Landscape Architect NM, Administrative Project Manager, Administrative Project Manager NM, Architect, Assistant Architect, Assistant Civil Engineer, Assistant Electrical Engineer, Assistant Landscape Architect, Assistant Mechanical Engineer, Associate Project Manager, Civil Engineer, Construction Project Manager, Electrical Engineer, Highways and

Sewers Inspector, Mechanical Engineer, Project Manager, Project Manager Intern, Surveyor

Headcount of personnel in substantially similar titles within agency: 695

Agency: Department of Design and Construction

Description of services sought: Design Services Brooklyn Historical Society HVAC Upgrade

Start date of the proposed contract: 11/1/2022

End date of the proposed contract: 6/30/2027 Method of solicitation the agency intends to utilize: RFP

Personnel in substantially similar titles within agency: Administrative Architect, Administrative Architect NM, Administrative Construction Project Manager, Administrative City Planner, Administrative City Planner NM, Administrative Engineer, Administrative Engineer NM, Administrative Landmarks Preservationist, Administrative Landscape Architect, Administrative Landscape Architect NM, Administrative Project Manager, Administrative Project Manager NM, Architect, Assistant Architect, Assistant Chemical Engineer, Assistant Civil Engineer, Assistant Electrical Engineer, Assistant Landscape Architect, Assistant Mechanical Engineer, Assistant Urban Designer, Associate Project Manager, Associate Urban Designer, Civil Engineer, Civil Engineer Intern, City Planner, Electrical Engineer, Highways and Sewers Inspector, Landscape Architect, Mechanical Engineer, Mechanical Engineering Intern, Project Manager, Project Manager Intern

Headcount of personnel in substantially similar titles within agency: 600

Agency: Department of Design and Construction Description of services sought: Construction Management Brooklyn Historical Society HVAC Upgrade Start date of the proposed contract: 11/1/2022

End date of the proposed contract: 6/30/2027

Method of solicitation the agency intends to utilize: RFP

Personnel in substantially similar titles within agency: Administrative Architect, Administrative Architect NM, Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer NM, Administrative Landmarks Preservationist, Administrative Landscape Architect, Administrative Landscape Architect NM, Administrative Project Manager, Administrative Project Manager NM, Architect, Assistant Architect, Assistant Electrical Engineer, Assistant Mechanical Engineer, Assistant Landscape Architect, Assistant Civil Engineer, Associate Project Manager, Civil Engineer, Construction Project Manager, Electrical Engineer, Highways and Sewers Inspector, Mechanical Engineer, Project Manager, Project Manager Intern, Surveyor

Headcount of personnel in substantially similar titles within agency: 695

Agency: Department of Design and Construction Description of services sought: Resident Engineering Inspection Services Brooklyn Historical Society HVAC Upgrade Start date of the proposed contract: 11/1/2022 End date of the proposed contract: 6/30/2027 Method of solicitation the agency intends to utilize: RFP Personnel in substantially similar titles within agency: Administrative Architect, Administrative Architect NM, Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer NM, Administrative Landmarks Preservationist, Administrative Landscape Architect, Administrative Landscape Architect NM, Administrative Project Manager, Administrative Project Manager NM, Architect, Assistant Architect, Assistant Civil Engineer, Assistant Electrical Engineer, Assistant Landscape Architect, Assistant Mechanical Engineer, Associate Project Manager, Civil Engineer, Construction Project Manager, Electrical Engineer, Highways and Sewers Inspector, Mechanical Engineer, Project Manager, Project Manager Intern, Surveyor

Headcount of personnel in substantially similar titles within agency: 695

Agency: Department of Design and Construction Description of services sought: Consultant Contract Administration: research, training, data analysis, and expert testimony, including services related to damages for delay claims, Brooklyn Historical Society HVAC Upgrade

Start date of the proposed contract: 11/1/2022 End date of the proposed contract: 6/30/2027 Method of solicitation the agency intends to utilize: RFP Personnel in substantially similar titles within agency: Accountant, Administrative Accountant (NM), Administrative Architect, Administrative Architect NM, Administrative City Planner, Administrative City Planner NM, Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer NM, Administrative Landscape Architect, Administrative Landscape Architect NM, Administrative Manager, Administrative Project Manager, Administrative Project Manager NM, Administrative Staff Analyst, Architect, Architectural Intern, Assistant Architect, Assistant Civil Engineer, Assistant Electrical Engineer, Assistant Landscape Architect, Assistant Mechanical Engineer, Assistant Urban Designer, Associate Investigator, Associate Project Manager, Associate Urban Designer, City Planner, Civil Engineer, Civil Engineering Intern, Construction Project Manager, Electrical Engineer, Estimator (General Construction), Estimator (Mechanical), Investigator, Landscape Architect, Management Auditor, Management Auditor, Mechanical

Engineer, Mechanical Engineer Intern, Project Manager, Project Manager Intern, Supervisor of Electrical Installations & Maintenance Headcount of personnel in substantially similar titles within agency: 735

Agency: Department of Design and Construction
Description of services sought: Construction Support Services:
asbestos, boring, testing, monitoring, sampling, site safety, inspections
and environmental, Brooklyn Historical Society HVAC Upgrade
Start date of the proposed contract: 11/1/2022
End date of the proposed contract: 6/30/2027
Method of solicitation the agency intends to utilize: RFP
Personnel in substantially similar titles within agency: Administrative
Construction Project Manager, Administrative Project Manager,
Asbestos Hazard Investigator, Assistant Chemical Engineer, Assistant
Civil Engineer, Assistant Environmental Engineer, Associate Project
Manager, Civil Engineer, Construction Project Manager, Engineering
Technician, Geologist, Industrial Hygienist, Project Manager
Headcount of personnel in substantially similar titles within agency: 418

Agency: Department of Design and Construction Description of services sought: Contract Administration: fiscal audit, reconciliation of accounts, preparation of change orders, analyzing and finalizing financial transactions and contract close out, Brooklyn Historical Society HVAC Upgrade Start date of the proposed contract: 11/1/2022 End date of the proposed contract: 6/30/2027 Method of solicitation the agency intends to utilize: RFP Personnel in substantially similar titles within agency: Accountant, Administrative Accountant (NM), Administrative Architect, Administrative Architect NM, Administrative City Planner, Administrative City Planner NM, Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer NM, Administrative Landscape Architect, Administrative Landscape Architect NM, Administrative Manager, Administrative Project Manager, Administrative Project Manager NM, Administrative Staff Analyst, Architect, Architectural Intern, Assistant Architect, Assistant Landscape Architect, Assistant Civil Engineer, Assistant Electrical Engineer, Assistant Mechanical Engineer, Assistant Urban Designer, Associate Investigator, Associate Project Manager, Associate Urban Designer, City Planner, Civil Engineer, Civil Engineering Intern, Construction Project Manager, Electrical Engineer, Estimator (General Construction), Estimator (Mechanical), Investigator, Landscape Architect, Management Auditor, Mechanical Engineer, Mechanical Engineer Intern, Project Manager, Project Manager Intern, Supervisor of Electrical Installations & Maintenance

Agency: Department of Design and Construction
Description of services sought: Community Outreach Consultants
Brooklyn Historical Society HVAC Upgrade
Start date of the proposed contract: 11/1/2022
End date of the proposed contract: 6/30/2027
Method of solicitation the agency intends to utilize: RFP
Personnel in substantially similar titles within agency: None
Headcount of personnel in substantially similar titles within agency: 0

Headcount of personnel in substantially similar titles within agency: 735

Agency: Department of Design and Construction
Description of services sought: Owner's Representative Requirements
Contracts Brooklyn Historical Society HVAC Upgrade
Start date of the proposed contract: 11/1/2022
End date of the proposed contract: 6/30/2027
Method of solicitation the agency intends to utilize: RFP
Personnel in substantially similar titles within agency: Administrative
Architect, Administrative Architect NM, Administrative Construction
Project Manager, Administrative Engineer, Administrative Engineer
NM, Administrative Landmarks Preservationist, Administrative
Landscape Architect, Administrative Landscape Architect NM,
Administrative Project Manager, Administrative Project Manager
NM, Architect, Assistant Architect, Assistant Civil Engineer, Assistant
Electrical Engineer, Associate Project Manager, Civil Engineer,
Construction Project Manager, Electrical Engineer, Highways and
Sewers Inspector, Mechanical Engineer, Project Manager, Project
Manager Intern, Surveyor
Headcount of personnel in substantially similar titles within agency: 695

Agency: Department of Design and Construction
Description of services sought: Maspeth Capital Project Scope
Development (CPSD) Study
Start date of the proposed contract: 11/1/2022
End date of the proposed contract: 6/30/2027
Method of solicitation the agency intends to utilize: RFP
Personnel in substantially similar titles within agency: Accountant,
Administrative Accountant (NM), Administrative Architect,
Administrative Architect NM, Administrative City Planner,
Administrative City Planner NM, Administrative Construction
Project Manager, Administrative Engineer, Administrative Engineer
NM, Administrative Landscape Architect, Administrative Landscape
Architect NM, Administrative Manager, Administrative Project
Manager, Administrative Project Manager NM, Administrative Staff
Analyst, Architect, Architectural Intern, Assistant Architect, Assistant

Civil Engineer, Assistant Electrical Engineer, Assistant Landscape Architect, Assistant Mechanical Engineer, Assistant Urban Designer, Associate Investigator, Associate Project Manager, Associate Urban Designer, City Planner, Civil Engineer, Civil Engineering Intern, Construction Project Manager, Electrical Engineer, Estimator (General Construction), Estimator (Mechanical), Investigator, Landscape Architect, Management Auditor, Management Auditor, Mechanical Engineer, Mechanical Engineer Intern, Project Manager, Project Manager Intern, Supervisor of Electrical Installations & Maintenance Headcount of personnel in substantially similar titles within agency: 735

◆ a29

Notice of Intent to Issue New Solicitation(s) Not Included in FY 2023 Annual Contracting Plan and Schedule

NOTICE IS HEREBY GIVEN that the Mayor will be issuing the following solicitation(s) not included in the FY 2023 Annual Contracting Plan and Schedule that is published pursuant to New York City Charter § 312(a):

Agency: Department of Environmental Protection Nature of services sought: To provide all labor, materials to remove, dispose, replace, and cleanup of any and all mold contaminated materials ("MCM"), and asbestos-containing material ("ACM") including, but not limited to Damaged pipes and boiler insulation, such as elbow, tee, and flanges. Including the removal, disposal, replacement and structural containment of mold and friable asbestos material. Start date of the proposed contact: 11/1/2022

End date of the proposed contract: 10/31/2025 Method of solicitation the agency intends to utilize: Competitive Sealed

Bid Personnel in substantially similar titles within agency: 0 Headcount: 0

◆ a29

PARKS AND RECREATION

■ NOTICE

PUBLIC NOTICE

Notice of Availability of Environmental Assessment Report Regarding World's Fair Marina Project Flushing Meadows Corona Park, Queens County, New York FEMA-4085-DR-NY

Notification is hereby given to the public of the intent of the Department of Homeland Security-Federal Emergency Management Agency (DHS-FEMA), to provide Federal financial assistance to New York State Division of Homeland Security and Emergency Services (NYSDHSES), as Recipient, and New York City Department of Parks and Recreation (NYCDPR), as Subrecipient, address damage that the Marina sustained during tidal surges and waves associated with Hurricane Sandy and thereby improve the resiliency of the marina to withstand future flooding and coastal storms. The proposed action will also improve the safety and security of the marina, including utility upgrades to bring them up to current codes, and to address ADA accessibility. On October 29, 2012, Hurricane Sandy caused storm damage to several areas of New York State. President Barack H. Obama declared the storm incident period a major disaster on October 30, 2012 (FEMA 4085-DR-NY). This declaration makes Federal Disaster Assistance available to affected communities and certain nonprofit organizations in accordance with the Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1974 (Stafford Act; 42 U.S.C. 5172), as amended.

The proposed action will remove and relocate the park's eastern-most Pier 1 and associated floating docks to a new location, approximately 1,000 feet to the west. The new location will align to the existing boat launch and landward parking area and be closer to Marina concessions. Some materials will be re-used including the western-most floating docks and the pump-out and refueling dock. New pier supports will be concrete pilings with a cast-concrete deck to provide increased strength. New timber decking will maintain the appearance of the existing pier and docks. In a similar layout as the current but with slightly less mooring capacity, floating docks will attach to the pier along with new flotation devices. Commercial docks for ferry service and recreational boat tours will be accessed by aluminum gangways similar to those in use before the storm. A floating dock will also be dedicated for the use of human-powered vessels (i.e. kayaks, SUPs, etc.) A timber wave attenuation screen extending into Flushing Bay will provide for a calmer docking environment and protect the pier and floating docks against future storm events.

In accordance with the National Environmental Policy Act (NEPA), an Environmental Assessment (EA) has been prepared to assess the potential impacts of the proposed action on the human environment.

DHS-FEMA's requirement of addressing floodplain management and wetlands protection in accordance with 44 CFR Part 9 is incorporated within the EA. The EA is available for public comment, and comments can be sent via email, to FEMAR2COMMENT@fema.dhs.gov. The EA will be available for download from the website, https://www.nycgovparks.org/facilities/marinas/13 and can be viewed in hard copy at NYC Parks, The Arsenal, Central Park, 830 Fifth Avenue, Room 401, New York, NY 10065. The EA is also available on FEMA's website, https://www.fema.gov/emergency-managers/practitioners/environmental-historic/nepa-repository.

The comment period will end 30 days after the date of this legal notice publication in the *Queens Chronicle* newspaper. Written comments on the EA can be mailed or emailed to the contact below. If no substantive comments are received, the EA will become final and a Finding of No Significant Impact will be signed. Substantive comments will be addressed as appropriate in the final documents. Contact: Federal Emergency Management Agency, Region II, Environmental Planning and Historic Preservation, 26 Federal Plaza, Suite 1802, New York, NY 10278, or via email, at FEMAR2COMMENT@fema.dhs.gov.

a10-s21

CHANGES IN PERSONNEL

| OFFICE OF THE MAYOR |
|----------------------------|
| FOR PERIOD ENDING 07/08/22 |
| |

| | | | TITLE | | | | | |
|----------------|----------|---|-------|---------------|-----------|------|----------|--------|
| NAME | | | NUM | SALARY | ACTION | PROV | EFF DATE | AGENCY |
| AMIN | ANAND | ٧ | 0527A | \$160000.0000 | APPOINTED | YES | 06/19/22 | 002 |
| BARNES | CATHERIN | M | 0668A | \$100000.0000 | APPOINTED | YES | 06/21/22 | 002 |
| CABRERA | DANNY | E | 0527A | \$95000.0000 | APPOINTED | YES | 06/21/22 | 002 |
| CHEW | SEAN | | 10209 | \$17.0000 | RESIGNED | YES | 05/15/22 | 002 |
| DEIFEL | MICHAEL | Α | 10234 | \$15.7500 | APPOINTED | YES | 06/12/22 | 002 |
| FALCON | MELISSA | М | 0668A | \$70000.0000 | APPOINTED | YES | 06/19/22 | 002 |
| GARCIA | GABRIEL | R | 10234 | \$15.7500 | APPOINTED | YES | 06/12/22 | 002 |
| GRANT | LAKISHA | | 0668A | \$150393.0000 | RESIGNED | YES | 06/21/22 | 002 |
| HAMED | BRADY | M | 0527A | \$190140.0000 | RESIGNED | YES | 06/19/22 | 002 |
| JACQUET | EDLINE | | 0668A | \$125000.0000 | APPOINTED | YES | 06/21/22 | 002 |
| JESSICA | MEHRIN | | 10234 | \$15.7500 | APPOINTED | YES | 06/12/22 | 002 |
| KING | CIANA | J | 10234 | \$15.7500 | APPOINTED | YES | 06/12/22 | 002 |
| KO | CYNTHIA | | 10232 | \$17.0000 | APPOINTED | YES | 06/26/22 | 002 |
| KURUKULASURIYA | THIMOTHY | Т | 06393 | \$58000.0000 | RESIGNED | YES | 05/13/22 | 002 |
| LEWIS | CALEB | Α | 10234 | \$15.7500 | APPOINTED | YES | 06/05/22 | 002 |
| MARIN SIERRA | JUAN | F | 10234 | \$15.7500 | APPOINTED | YES | 06/12/22 | 002 |
| MAYER | ADI | | 10234 | \$15.7500 | APPOINTED | YES | 06/12/22 | 002 |
| MIDELTON | SHANNA | | 05278 | \$199000.0000 | INCREASE | YES | 04/16/22 | 002 |
| MOK | POU | L | 0527A | \$97630.0000 | INCREASE | YES | 04/19/22 | 002 |
| MORMINO | THOMAS | Α | 10234 | \$15.7500 | APPOINTED | YES | 06/19/22 | 002 |
| NG'AMBI | WEZI | | 09708 | \$42970.0000 | APPOINTED | YES | 06/26/22 | 002 |
| PARLEMONT | JESSICA | М | 10209 | \$17.0000 | RESIGNED | YES | 06/05/22 | 002 |
| PATANKAR | KRUSHIKA | U | 10232 | \$17.0000 | APPOINTED | YES | 06/05/22 | 002 |
| PUROHIT | DEV | P | 10234 | \$15.7500 | APPOINTED | YES | 06/26/22 | 002 |
| RAMOS | TANAISHA | М | 0668A | \$100000.0000 | APPOINTED | YES | 06/26/22 | 002 |
| SANDLER | MATTHEW | K | 0668A | \$125000.0000 | RESIGNED | YES | 06/21/22 | 002 |
| SEDILLO-HAMANN | MICHAEL | Α | 0668A | \$150000.0000 | INCREASE | YES | 04/17/22 | 002 |
| SHRESTHA | SHRIJA | | 10234 | \$17.0000 | APPOINTED | YES | 06/12/22 | 002 |
| TIMOTHY | MARGARET | E | 10209 | \$15.7500 | RESIGNED | YES | 05/15/22 | 002 |
| TURRO | BRIDGET | P | 10234 | \$15.7500 | APPOINTED | YES | 06/19/22 | 002 |
| WELSH | KEVIN | C | 0668A | \$80000.0000 | INCREASE | YES | 06/05/22 | 002 |
| | | | | | | | | |

BOARD OF ELECTION PERIOD ENDING 07/08/

FOR PERIOD ENDING 07/08/22

| | | | TITIE | | | | | |
|-------------|---------|---|-------|--------------|-----------|------|----------|--------|
| NAME | | | NUM | SALARY | ACTION | PROV | EFF DATE | AGENCY |
| DAVID | KAITLYN | J | 94524 | \$54974.0000 | RESIGNED | YES | 06/22/22 | 003 |
| GLICKMAN | MARY | В | 94216 | \$18.1300 | INCREASE | YES | 06/19/22 | 003 |
| MUNION | DESMOND | D | 94367 | \$15.4500 | APPOINTED | YES | 06/27/22 | 003 |
| PATEL | SHRIYA | F | 94367 | \$15.4500 | APPOINTED | YES | 06/27/22 | 003 |
| SILVA-ERAZO | JULIAN | Α | 94367 | \$15.4500 | APPOINTED | YES | 06/27/22 | 003 |
| YOUNES | ZEINAB | | 94232 | \$41842.0000 | RESIGNED | YES | 06/24/22 | 003 |
| | | | | | | | | |

CAMPAIGN FINANCE BOARD FOR PERIOD ENDING 07/08/22

| | | TITLE | | | | | |
|----------|------------|-------|---------------|-----------|------|----------|--------|
| NAME | | NUM | SALARY | ACTION | PROV | EFF DATE | AGENCY |
| BAKER | TURQUOIS C | 0660A | \$70000.0000 | APPOINTED | YES | 06/19/22 | 004 |
| FRIEDMAN | ERIC | 06470 | \$175000.0000 | INCREASE | YES | 03/20/22 | 004 |

OFFICE OF THE ACTUARY FOR PERIOD ENDING 07/08/22

| | | | TITIE | | | | | |
|-----------|----------|---|-------|--------------|-----------|------|----------|--------|
| NAME | | | NUM | SALARY | ACTION | PROV | EFF DATE | AGENCY |
| LIU | XIUQIONG | | 40731 | \$57500.0000 | APPOINTED | YES | 06/21/22 | 008 |
| PANZARINO | KENNETH | Т | 40731 | \$59119.0000 | RETIRED | NO | 06/30/22 | 800 |
| ZAKI | MAGDY | S | 40731 | \$73477.0000 | RETIRED | NO | 06/22/22 | 800 |

NYC EMPLOYEES RETIREMENT SYS FOR PERIOD ENDING 07/08/22

| | | TITLE | | | | | |
|----------|----------|-------|--------------|----------|------|----------|--------|
| NAME | | NUM | SALARY | ACTION | PROV | EFF DATE | AGENCY |
| ARANCHIY | IRYNA | 40493 | \$54528.0000 | PROMOTED | NO | 06/19/22 | 009 |
| BYCHKOVA | GALINA | 40493 | \$54528.0000 | PROMOTED | NO | 06/19/22 | 009 |
| CASTELIN | DULIX | 40493 | \$64000.0000 | PROMOTED | NO | 06/19/22 | 009 |
| CHEN | TONG OTA | 40493 | \$54528 0000 | PROMOTED | NO | 06/19/22 | 009 |

| ESKANDAR | VIVIAN | S | 40493 | \$54528.0000 | PROMOTED | NO | 06/19/22 | 009 |
|-----------------|----------|---|-------|---------------|------------|----|------------|-----|
| GEORGE | LEEJA | J | 60910 | \$52242.0000 | TERMINATED | NO | 06/18/22 | 009 |
| GREAVES | RODNEY | H | 10050 | \$140000.0000 | INCREASE | NO | 05/29/22 | 009 |
| GUIRGUIS | DINA | N | 40493 | \$54528.0000 | PROMOTED | NO | 06/19/22 | 009 |
| JACKSON-GOODLUC | ROSALIND | Α | 40493 | \$59014.0000 | PROMOTED | NO | 06/19/22 | 009 |
| KO-ARMINAS | YUK SUM | | 40493 | \$59014.0000 | PROMOTED | NO | 06/19/22 | 009 |
| KRISHNATHASAN | LALITHIN | | 40493 | \$59014.0000 | PROMOTED | NO | 06/19/22 | 009 |
| QIU | XILING | | 40493 | \$59014.0000 | PROMOTED | NO | 06/21/22 | 009 |
| SAHA | SHANGITA | | 40493 | \$54528.0000 | PROMOTED | NO | 06/19/22 | 009 |
| SALGANIK | NADEZHDA | A | 40493 | \$59014.0000 | PROMOTED | NO | 06/19/22 | 009 |
| SAMOYLOVA | NATALIYA | | 40493 | \$54528.0000 | PROMOTED | NO | 06/19/22 | 009 |
| SANCHEZ | ANA | | 40493 | \$59014.0000 | PROMOTED | NO | 06/19/22 | 009 |
| SAVCHENKO | YELENA | | 40493 | \$54528.0000 | PROMOTED | NO | 06/19/22 | 009 |
| SULSKAYA | YEVGENIY | | 40493 | \$54528.0000 | PROMOTED | NO | 06/19/22 | 009 |
| USPENSKIY JR | NIKOLAY | | 40493 | \$77528.0000 | INCREASE | NO | 06/26/22 | 009 |
| VARGHESE | ROY | | 40493 | \$59014.0000 | PROMOTED | NO | 06/19/22 | 009 |
| YAN | MEI | | 40493 | \$59014.0000 | PROMOTED | NO | 06/19/22 | 009 |
| YOUSSEF | SHEREEF | м | 40493 | \$54528.0000 | PROMOTED | NO | 06/19/22 | 009 |
| ZHMAKIN | YELENA | | 40493 | \$54528.0000 | PROMOTED | NO | 06/19/22 | 009 |
| | | | -0-55 | 75152510000 | | | 00, 20, 22 | |
| | | | | | | | | |

PRESIDENT BOROUGH OF MANHATTAN FOR PERIOD ENDING 07/08/22

| | | | TITLE | | | | | |
|-------|-------|---|-------|--------------|-----------|------|----------|--------|
| NAME | | | NUM | SALARY | ACTION | PROV | EFF DATE | AGENCY |
| DAVIS | ANDRE | L | 06145 | \$77119.0000 | RETIRED | YES | 06/30/22 | 010 |
| WANG | YIYI | | 56058 | \$65000.0000 | APPOINTED | YES | 06/29/22 | 010 |

BOROUGH PRESIDENT-BRONX

FOR PERIOD ENDING 07/08/22

| NAME | | | NUM | SALARY | ACTION | PROV | EFF DATE | AGENCY |
|-------------|---------|---|-------|---------------|-----------|------|----------|--------|
| JAURA | MAHNOOR | | 56057 | \$55000.0000 | APPOINTED | YES | 06/01/22 | 011 |
| SHUFFLER | MATTHEW | D | 13210 | \$94486.0000 | RESIGNED | YES | 06/24/22 | 011 |
| STACK-PABON | ERICA | J | 05145 | \$125000.0000 | INCREASE | NO | 06/19/22 | 011 |

BOROUGH PRESIDENT-BROOKLYN FOR PERIOD ENDING 07/08/22

| NAME | | NUM | SALARY | ACTION | PROV | EFF DATE | AGENCY |
|----------------------|--------|-------|--------------|-----------|------|----------|--------|
| EISDORFER | JACOB | 56058 | \$29.6100 | APPOINTED | YES | 06/07/22 | 012 |
| MIII.I.ANEV - NEWMAN | RILERN | 13210 | \$95000 0000 | TNCREASE | VES | 06/05/22 | 012 |

BOROUGH PRESIDENT-QUEENS FOR PERIOD ENDING 07/08/22

FOR PERIOD ENDING 07/08/22
TITLE

| NAME | | NUM | SALARY | ACTION | PROV | EFF DATE | AGENCY |
|----------|------------|-------|---------------|-----------|------|----------|--------|
| BALLMAN | PHILIP M | 13151 | \$92000.0000 | INCREASE | YES | 06/19/22 | 013 |
| CANO | MARICELA | 51495 | \$115000.0000 | INCREASE | YES | 06/19/22 | 013 |
| OLOSUNDE | OLUWANIS O | 22117 | \$57000.0000 | APPOINTED | YES | 06/05/22 | 013 |

BOROUGH PRESIDENT-STATEN IS FOR PERIOD ENDING 07/08/22

OFFICE OF THE COMPTROLLER FOR PERIOD ENDING 07/08/22

| NAME | | | NUM | SALARY | ACTION | PROV | EFF DATE | AGENCY |
|-----------------|----------|---|-------|---------------|-----------|------|----------|--------|
| BABADJIDE | EMMANUEL | Α | 06710 | \$52242.0000 | RESIGNED | YES | 06/25/22 | 015 |
| CALLAHAN | ROBERT | P | 06850 | \$124000.0000 | APPOINTED | YES | 06/19/22 | 015 |
| CHEN | HUILIAN | | 40501 | \$52242.0000 | APPOINTED | NO | 06/19/22 | 015 |
| CHIN | RYAN | Т | 30087 | \$90000.0000 | APPOINTED | YES | 06/19/22 | 015 |
| CHUN | EUGENE | | 40501 | \$52242.0000 | APPOINTED | NO | 06/26/22 | 015 |
| CLARK | SHERISE | M | 40501 | \$52242.0000 | APPOINTED | NO | 06/13/22 | 015 |
| D'ANGELO | CARLO | J | 40501 | \$52242.0000 | APPOINTED | NO | 06/19/22 | 015 |
| EVERS | DEREK | J | 95998 | \$115000.0000 | APPOINTED | YES | 06/19/22 | 015 |
| GRAVES, II | CHARLES | C | 10044 | \$104500.0000 | RESIGNED | NO | 06/19/22 | 015 |
| HARMON | KEVIN | | 30726 | \$58741.0000 | APPOINTED | YES | 06/19/22 | 015 |
| JIANG | JIANSHEN | | 40501 | \$45428.0000 | APPOINTED | NO | 06/19/22 | 015 |
| KALINKINA | INNA | | 40501 | \$45428.0000 | APPOINTED | NO | 06/26/22 | 015 |
| MORAN IV | JOHN | J | 06710 | \$50217.0000 | RESIGNED | YES | 06/08/22 | 015 |
| NAULA-PALAGUACH | JEFELYN | | 10234 | \$15.5000 | APPOINTED | YES | 06/05/22 | 015 |
| PENA | MARKYS | | 10234 | \$16.5000 | APPOINTED | YES | 06/05/22 | 015 |
| RAYCO | BERNADET | I | 40501 | \$52242.0000 | APPOINTED | NO | 06/26/22 | 015 |
| SANCIMINO | SALLY | J | 30087 | \$93500.0000 | APPOINTED | YES | 06/26/22 | 015 |
| SHUMAYEVA | ALLA | | 30726 | \$58741.0000 | APPOINTED | YES | 06/19/22 | 015 |
| TAI | YU CHING | | 12749 | \$48473.0000 | APPOINTED | NO | 06/05/22 | 015 |
| ZHAO | MING | | 40501 | \$52242.0000 | APPOINTED | NO | 06/26/22 | 015 |
| | | | | | | | | |

OFFICE OF EMERGENCY MANAGEMENT

FOR PERIOD ENDING 07/08/22

| NAME | | | NUM | SALARY | ACTION | PROV | EFF DATE | AGENCY |
|----------|--------|---|-------|---------------|-----------|------|----------|--------|
| CHAN | HAILEY | M | 10209 | \$16.0000 | APPOINTED | YES | 06/21/22 | 017 |
| LEE | RYAN | E | 10209 | \$17.0000 | APPOINTED | YES | 06/21/22 | 017 |
| ROUSSEAU | JEFFRY | P | 06765 | \$110000.0000 | RESIGNED | YES | 09/05/21 | 017 |

OFFICE OF MANAGEMENT & BUDGET FOR PERIOD ENDING 07/08/22

NAME NUM SALARY ACTION PROV EFF DATE AGENCY
YES 05/01/22 019 STEPHEN \$131122.0000 BECKAGE INCREASE 0608A \$51550.0000 06/21/22 FARREN APPOINTED HUSSEY CONOR 06088 \$69542,0000 APPOINTED YES 06/21/22 019 JIN XIAOYUN 0608A \$123701.0000 INCREASE YES 06/19/22 019 KARPIAK BARBARA 0608A \$141766.0000 05/15/22 INCREASE LEE CANDY 0608A \$121611.0000 INCREASE YES 06/05/22 019 YES 06/22/22 \$51550.0000 RESIGNED LIN AMMY 06088 019

\$69542.0000

\$69542.0000 APPOINTED

APPOINTED

06/26/22

06/21/22

YES

LORIA CANO

LUO

JUSTIN

ANDREW

06088

J 06088

| MANFREDI | PAUL G | 06088 | \$51550.0000 | APPOINTED | YES | 06/26/22 | 019 | DOUEK | DAVID B | 10193 | \$171600.0000 | INCREASE | YES | 06/16/22 | 054 |
|---|---|--|--|--|--|---|---|--|--|---|--|--|---|--|--|
| PELLEGRINO | EVAN J | | \$123701.0000 | INCREASE | YES | 06/19/22 | 019 | EDOUARD | SHAWN J | 12158 | \$86488.5000 | INCREASE | NO | 06/16/22 | |
| PORTALATIN | SEBASTIA | 06088 | \$65604.0000 | RESIGNED | YES | 06/26/22 | 019 | ESPOSITO | CARL | 10074 | \$140400.0000 | INCREASE | NO | 06/16/22 | |
| SANDLER | MATTHEW K | | \$141766.0000 | APPOINTED | YES | 06/21/22 | 019 | FENKEL | CASSANDR L | | \$104848.8500 | INCREASE | YES | 06/16/22 | |
| TREPEL | AMANDA E | 06088 | \$73806.0000 | RESIGNED | YES | 06/29/22 | 019 | GIANSANTE GROSS | DANIEL R MICHAEL | 82975 31165 | \$104848.8500 \$42293.0000 | INCREASE APPOINTED | YES | 06/16/22 06/19/22 | |
| | | | LAW DEPART | MENT | | | | GUILLON DEL OR | | 31165 | \$42293.0000 | APPOINTED | YES | 06/21/22 | |
| | | F | OR PERIOD ENDIN | | | | | HANLEY | JOHN T | | \$37290.0000 | RESIGNED | YES | 02/19/19 | |
| | | TITLE | | | | | | JAMIESON | KERRY S | 95005 | \$160760.0000 | INCREASE | YES | 06/16/22 | |
| NAME | 10.00 0 | NUM | SALARY | ACTION | | EFF DATE | | KAPLAN | FREDY H | 95005 | \$135000.0000 | APPOINTED | YES | 06/19/22 | |
| ANDES ANGELATOS | MARC S DAVID | 30112 30112 | \$142058.0000 \$101077.0000 | RETIRED APPOINTED | YES YES | 06/29/22 06/21/22 | 025 025 | KASTNER KUCZEK | LAURA M NICHOLAS S | 82975 31165 | \$104848.8500 \$42293.0000 | INCREASE APPOINTED | YES | 06/16/22 06/21/22 | |
| ASH | MELANIE | 3011E | \$169027.0000 | INCREASE | YES | 06/26/22 | 025 | MARKBREITER | TIMOTHEE J | 31165 | \$42293.0000 | APPOINTED | YES | 06/21/22 | |
| BERGE | BRYAN | 30112 | \$133040.0000 | RESIGNED | YES | 06/19/22 | 025 | MATZ | MADELEIN J | 31165 | \$42293.0000 | APPOINTED | YES | 06/21/22 | |
| BOSSOUS | VALENTIN A | | \$49677.0000 | RESIGNED | NO | 06/30/22 | 025 | MORAN | JULIA A | | \$69245.0000 | RESIGNED | YES | 06/26/22 | 054 |
| BROCKER | PETER W | | \$90000.0000 | RESIGNED | YES | 06/17/22 | 025 | O'HARE | SUZANNE D | 95005 | \$160760.0000 | INCREASE | YES | 06/16/22 | |
| CHOUDHURY CORNELIUS | ZARIF EMMA A | 10209 30726 | \$15.5000 \$41483.0000 | RESIGNED APPOINTED | YES NO | 06/19/22 06/23/22 | 025 025 | PENA PICHARDO | JESSICA I MASSIEL | 82975 82975 | \$116317.9000 \$104848.8500 | INCREASE INCREASE | YES YES | 06/16/22 06/16/22 | |
| DAVIS | ASIA M | | \$41848.0000 | RESIGNED | NO | 06/23/22 | 025 | RIGHI | MEHDI B | | \$42293.0000 | APPOINTED | YES | 06/10/22 | |
| EM | SAMEDI | 10251 | \$19.9200 | APPOINTED | YES | 06/21/22 | 025 | ROSEN | VANESSA J | 82975 | \$116317.9000 | INCREASE | YES | 06/16/22 | |
| FAVOR | HAKIM | 10251 | \$22.9100 | RESIGNED | YES | 06/23/22 | 025 | SEGUY | MARIE E | 31165 | \$42293.0000 | APPOINTED | YES | 06/21/22 | 054 |
| FORTUNATO | GINA M | | \$122933.0000 | RESIGNED | YES | 06/30/22 | 025 | SEYMOUR | ELIZABET S | | \$157680.0000 | INCREASE | YES | 06/16/22 | |
| FRECKLETON | NICHELLE C | | \$47705.0000 | APPOINTED | NO | 06/21/22 | 025 | STEPHEN | GRACE A | | \$42293.0000 | APPOINTED | YES | 06/21/22 | |
| GILLEN GRAVES, II | JESSICA L CHARLES C | 10251 30112 | \$19.9200 \$133040.0000 | APPOINTED APPOINTED | YES YES | 06/21/22 06/19/22 | 025 025 | TURAT VATAVU | BAIANA SORIN S | 10056 13652 | \$115689.6000 \$138860.0000 | INCREASE INCREASE | NO NO | 06/16/22 06/16/22 | |
| GUADELOUPE | ANTHONY | 10251 | \$22.9100 | RESIGNED | YES | 06/30/22 | 025 | VELASQUEZ | RAQUEL | 82975 | \$104848.8500 | INCREASE | YES | 06/16/22 | |
| HAYES | DESIREE L | 30112 | \$142057.0000 | APPOINTED | YES | 06/19/22 | 025 | WANG | SIMON | 82975 | \$104848.8500 | INCREASE | YES | 06/16/22 | 054 |
| HENRY | CLAIBOUR I | | \$101077.0000 | RESIGNED | YES | 06/18/22 | 025 | WEST | MONIQUE G | 82975 | \$104848.8500 | INCREASE | YES | 06/16/22 | 054 |
| HIRSCH | COREY B | 30112 | \$75121.0000 | RESIGNED | YES | 06/17/22 | 025 | | | | DOI 100 D | DUMENT | | | |
| HUSSAIN JACKSON | KAMRUL CHELSEA R | 30726 91415 | \$47705.0000 \$52433.0000 | APPOINTED RESIGNED | NO NO | 06/21/22 05/17/22 | 025 025 | | | | POLICE DEPA FOR PERIOD ENDIN | | | | |
| JONAS | KIMBERLY M | | \$23.6400 | RESIGNED | YES | 06/30/22 | 025 | | | TITLE | INDIP | ,, | | | |
| LAM | OLIVIA J | 30726 | \$41483.0000 | APPOINTED | NO | 06/21/22 | 025 | NAME | | NUM | SALARY | ACTION | | EFF DATE | |
| MARTS | SERGEY | 30112 | \$76206.0000 | APPOINTED | YES | 06/26/22 | 025 | LARA | MARTHA P | 71012 | | RESIGNED | | 06/08/22 | 056 |
| MIKHAEL MISHRA | SHERRY H NALIN K | | \$47705.0000 \$115000.0000 | APPOINTED PROMOTED | NO NO | 06/23/22 03/06/22 | 025 025 | ABDELMESSIH ABDULLA | SANAA Y MOFUS A | | \$82617.0000 \$41493.0000 | RETIRED APPOINTED | YES NO | 07/02/22 06/22/22 | |
| NEWTON | RYAN A | | \$49677.0000 | RESIGNED | NO | 06/30/22 | | ACEVEDO | MOFUS A MICHAEL A | | \$20.5700 | APPOINTED | YES | 06/22/22 | |
| NEWTON | KIAN A | 30000 | \$45077.0000 | REDIGNED | МО | 00/30/22 | 023 | ACEVEDO | PETER | 70210 | \$85292.0000 | RESIGNED | NO | 06/28/22 | |
| | | | LAW DEPART | MENT | | | | ADAMES RODRIGUE | | 71651 | \$41493.0000 | APPOINTED | NO | 06/22/22 | |
| | | | OR PERIOD ENDIN | IG 07/08/22 | | | | ADORNO MARRERO | | | \$42757.0000 | APPOINTED | YES | 06/19/22 | |
| | | TITLE | | | | | | AFRUZZAMAN | MOHAMMED | 71651 | \$41493.0000 | APPOINTED | NO | 06/22/22 | |
| NAME PARTRIDGE | CARLTON L | NUM 13611 | \$59047.0000 | ACTION RETIRED | NO | 07/02/22 | 025 | AHMED AKPONA | SABBIR PRECIOUS A | 71651 60817 | \$41493.0000 \$37136.0000 | APPOINTED RESIGNED | NO NO | 06/22/22 06/11/22 | |
| PERRY | DEANNA L | | \$62215.0000 | RESIGNED | YES | 06/30/22 | 025 | AKTER | SHAMIMA | 71651 | \$41493.0000 | APPOINTED | NO | 06/11/22 | |
| POLIFIONE | FRANCES I | | \$101077.0000 | RESIGNED | YES | 06/30/22 | 025 | ALAM | MOHAMMAD F | 71651 | \$41493.0000 | APPOINTED | NO | 06/22/22 | |
| RODRIGUEZ | NADINE T | | \$46033.0000 | APPOINTED | YES | 06/19/22 | 025 | ALEXANDER | TERRI E | 71651 | \$41493.0000 | APPOINTED | NO | 06/22/22 | |
| ROWE | KADEENE A | | \$58741.0000 | INCREASE | NO | 06/21/22 | 025 | ALI | MD F | 71651 | \$41493.0000 | APPOINTED | NO | 06/22/22 | |
| RUBIN SHAW | LIZA E ROCHELLE Y | | \$66335.0000 \$47705.0000 | RESIGNED APPOINTED | YES NO | 06/30/22 06/21/22 | 025 025 | ALI ALICEA | MUHAMMAD LUIS | 71651 70235 | \$41493.0000 \$105606.0000 | APPOINTED PROMOTED | NO NO | 06/22/22 06/27/22 | |
| SHECHTMAN | PAUL | 30726 | \$169027.0000 | APPOINTED | YES | 06/21/22 | 025 | ALIPERTI | GREGORY V | | \$85292.0000 | RETIRED | NO | 07/01/22 | |
| SHUMAYEVA | ALLA | 30726 | \$47705.0000 | TRANSFER | NO | 06/19/22 | 025 | ALMODOVAR | JASON | 70210 | \$85292.0000 | RETIRED | NO | 06/28/22 | |
| SINGLETON | VALERIE S | 30080 | \$49677.0000 | RESIGNED | NO | 06/30/22 | 025 | ALOISE | RYAN C | | \$51000.0000 | RESIGNED | NO | 06/28/22 | 056 |
| UDALOV | ANDREY | 30112 | \$75121.0000 | RESIGNED | | 06/22/22 | 025 | | | 70210 | \$85292.0000 | RETIRED | 370 | 06/27/22 | 056 |
| | | | • | KEDIONED | YES | 00/22/22 | 023 | ALVAREZ | JUSTIN M | | | | NO | | |
| | | | EDYDAMENA VE GI | | | 00/22/22 | 023 | ALVAREZ HEREDI | A KAROL F | 21849 | \$82196.0000 | INCREASE | YES | 06/26/22 | 056 |
| | | | EPARTMENT OF CI | TY PLANNING | | 00/22/22 | 023 | ALVAREZ HEREDIA | A KAROL F NUMAEL | 21849 70235 | \$82196.0000 \$96017.0000 | INCREASE PROMOTED | YES NO | 06/26/22 06/27/22 | 056 056 |
| | | | EPARTMENT OF CI | TY PLANNING | | 00/22/22 | 023 | ALVAREZ HEREDI | A KAROL F | 21849 70235 | \$82196.0000 | INCREASE | YES | 06/26/22 | 056 056 056 |
| NAME | | TITLE NUM | OR PERIOD ENDIN | TY PLANNING IG 07/08/22 ACTION | PROV | EFF DATE | AGENCY | ALVAREZ HEREDIA AMADOR AMBRISTER ANDERSON ANDERSON | A KAROL F NUMAEL BRANDON D OLIVE P SANDRA D | 21849 70235 70210 70205 10147 | \$82196.0000 \$96017.0000 \$45000.0000 \$15.4500 \$50518.0000 | INCREASE PROMOTED RESIGNED RETIRED PROMOTED | YES NO NO YES NO | 06/26/22 06/27/22 06/18/22 07/01/22 06/26/22 | 056 056 056 056 056 |
| AMOS | HENRY | TITLE NUM 21744 | OR PERIOD ENDIN SALARY \$89386.0000 | TY PLANNING IG 07/08/22 ACTION INCREASE | PROV YES | EFF DATE 06/12/22 | AGENCY 030 | ALVAREZ HEREDIA AMADOR AMBRISTER ANDERSON ANDERSON ANDERSON | A KAROL F NUMAEL BRANDON D OLIVE P SANDRA D TORRAE C | 21849 70235 70210 70205 10147 71651 | \$82196.0000 \$96017.0000 \$45000.0000 \$15.4500 \$50518.0000 \$41493.0000 | INCREASE PROMOTED RESIGNED RETIRED PROMOTED RESIGNED | YES NO NO YES NO NO | 06/26/22 06/27/22 06/18/22 07/01/22 06/26/22 06/09/22 | 056 056 056 056 056 056 |
| AMOS ANTELMI | RACHEL L | TITLE NUM 21744 56058 | SALARY \$89386.0000 \$72500.0000 | ACTION INCREASE RESIGNED | PROV YES YES | EFF DATE 06/12/22 06/23/22 | AGENCY 030 030 | ALVAREZ HEREDIAMADOR AMBRISTER ANDERSON ANDERSON ANDERSON ANDERSON ANDERSON | A KAROL F NUMAEL BRANDON D OLIVE P SANDRA D TORRAE C DEREK M | 21849 70235 70210 70205 10147 71651 7021B | \$82196.0000 \$96017.0000 \$45000.0000 \$15.4500 \$50518.0000 \$41493.0000 \$114617.0000 | INCREASE PROMOTED RESIGNED RETIRED PROMOTED RESIGNED RESIGNED RETIRED | YES NO NO YES NO NO | 06/26/22 06/27/22 06/18/22 07/01/22 06/26/22 06/09/22 10/31/20 | 056 056 056 056 056 056 |
| AMOS ANTELMI BAJRACHARYA SI | RACHEL L HA SHRISTI | TITLE NUM 21744 | SALARY \$89386.0000 \$72500.0000 \$70000.0000 | TY PLANNING IG 07/08/22 ACTION INCREASE RESIGNED APPOINTED | PROV YES YES YES | FFF DATE 06/12/22 06/23/22 06/21/22 | AGENCY 030 | ALVAREZ HEREDIA AMADOR AMBRISTER ANDERSON ANDERSON ANDERSON | A KAROL F NUMAEL BRANDON D OLIVE P SANDRA D TORRAE C DEREK M FOZIA | 21849 70235 70210 70205 10147 71651 | \$82196.0000 \$96017.0000 \$45000.0000 \$15.4500 \$50518.0000 \$41493.0000 \$41493.0000 | INCREASE PROMOTED RESIGNED RETIRED PROMOTED RESIGNED | YES NO NO YES NO NO | 06/26/22 06/27/22 06/18/22 07/01/22 06/26/22 06/09/22 10/31/20 06/22/22 | 056 056 056 056 056 056 056 |
| AMOS ANTELMI | RACHEL L | TITLE NUM 21744 56058 8298A 56058 | SALARY \$89386.0000 \$72500.0000 | ACTION INCREASE RESIGNED | PROV YES YES | EFF DATE 06/12/22 06/23/22 | AGENCY 030 030 030 030 | ALVAREZ HEREDIA AMADOR AMBRISTER ANDERSON ANDERSON ANDERSON ANDRESON ANDRESON ANDREONE ANJUM | A KAROL F NUMAEL BRANDON D OLIVE P SANDRA D TORRAE C DEREK M | 21849 70235 70210 70205 10147 71651 7021B 71651 71651 | \$82196.0000 \$96017.0000 \$45000.0000 \$15.4500 \$50518.0000 \$41493.0000 \$114617.0000 | INCREASE PROMOTED RESIGNED RETIRED PROMOTED RESIGNED RETIRED APPOINTED | YES NO NO YES NO NO NO | 06/26/22 06/27/22 06/18/22 07/01/22 06/26/22 06/09/22 10/31/20 | 056 056 056 056 056 056 056 |
| AMOS ANTELMI BAJRACHARYA SE BOTWE DECERBO FARISHTA | RACHEL L HA SHRISTI EMMANUEL Y DANIELLE J ALEENA | TITLE NUM 21744 56058 8298A 56058 10053 10053 | SALARY \$89386.0000 \$72500.0000 \$70000.0000 \$70950.0000 \$155000.0000 | ACTION INCREASE RESIGNED APPOINTED RESIGNED INCREASE RESIGNED RESIGNED RESIGNED | PROV YES YES YES YES NO | EFF DATE 06/12/22 06/23/22 06/21/22 06/29/22 06/05/22 06/26/22 | AGENCY 030 030 030 030 030 030 | ALVAREZ HEREDI AMADOR AMBRISTER ANDERSON ANDERSON ANDERSON ANDERSONE ANJUM ANSARY ANTOLA AQUINO | A KAROL F NUMAEL BRANDON D OLIVE P SANDRA D TORRAE C DEREK M FOZIA TAJUDDIN ELIZABET J NANCY A | 21849 70235 70210 70205 10147 71651 7021B 71651 71651 70235 70205 | \$82196.0000 \$95017.0000 \$45000.0000 \$15.4500 \$50518.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$105606.0000 \$15.4500 | INCREASE PROMOTED RESIGNED RETIRED PROMOTED RESIGNED RETIRED APPOINTED RESIGNED PROMOTED RESIGNED PROMOTED RESIGNED | YES NO NO YES NO NO NO NO NO NO NO YES | 06/26/22 06/27/22 06/18/22 07/01/22 06/26/22 06/09/22 10/31/20 06/22/22 06/28/22 06/27/22 07/01/22 | 056 056 056 056 056 056 056 056 056 |
| AMOS ANTELMI BAJRACHARYA SE BOTWE DECERBO FARISHTA HAN | RACHEL L HA SHRISTI EMMANUEL Y DANIELLE J ALEENA LYDIA D | TITLE NUM 21744 56058 8298A 56058 10053 10053 8298A | OR PERIOD ENDIN SALARY \$89386.0000 \$72500.0000 \$70000.0000 \$70950.0000 \$155000.0000 \$115000.0000 \$82463.0000 | ACTION INCREASE RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED | PROV YES YES YES YES NO NO YES | EFF DATE 06/12/22 06/23/22 06/21/22 06/22/22 06/05/22 06/26/22 06/26/22 | AGENCY 030 030 030 030 030 030 030 | ALVAREZ HEREDI AMADOR AMBRISTER ANDERSON ANDERSON ANDERSON ANDEONE ANJUM ANSARY ANTOLA AQUINO ARIEL | A KAROL F NUMAEL BRANDON D OLIVE P SANDRA D TORRAE C DEREK M FOZIA TAJUDDIN ELIZABET J NANCY A GASSENDI | 21849 70235 70210 70205 10147 71651 7021B 71651 70235 70205 71651 | \$82196.0000 \$96017.0000 \$45000.0000 \$15.4500 \$50518.0000 \$114617.0000 \$41493.0000 \$41493.0000 \$15606.0000 \$15.4500 \$41493.0000 | INCREASE PROMOTED RESIGNED RETIRED PROMOTED RESIGNED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED APPOINTED APPOINTED | YES NO NO YES NO | 06/26/22 06/27/22 06/18/22 07/01/22 06/26/22 06/09/22 10/31/20 06/22/22 06/22/22 06/27/22 07/01/22 06/22/22 | 056 056 056 056 056 056 056 056 056 056 |
| AMOS ANTELMI BAJRACHARYA SI BOTWE DECERBO FARISHTA HAN HOCHBAUM | RACHEL L HA SHRISTI EMMANUEL Y DANIELLE J ALEENA LYDIA D DAVID L | TITLE NUM 21744 56058 8298A 56058 10053 10053 8298A 40910 | SALARY \$89386.0000 \$72500.0000 \$70905.0000 \$70950.0000 \$155000.0000 \$115000.0000 \$2463.0000 \$92463.0000 | ACTION INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE INCREASE INCREASE | PROV YES YES YES NO NO YES YES | EFF DATE 06/12/22 06/23/22 06/21/22 06/29/22 06/05/22 06/26/22 06/26/22 09/19/21 | AGENCY 030 030 030 030 030 030 030 030 030 | ALVAREZ HEREDI AMADOR AMBRISTER ANDERSON ANDERSO | A KAROL F NUMAEL BRANDON D OLIVE P SANDRA D TORRAE C DEREK M FOZIA TAJUDDIN ELIZABET J NANCY A GASSENDI CHRISTOP A | 21849 70235 70210 70205 10147 71651 7021B 71651 70235 70205 71651 70210 | \$82196.0000 \$95017.0000 \$45000.0000 \$15.4500 \$50518.0000 \$11493.0000 \$11493.0000 \$1493.0000 \$15.4500 \$41493.0000 \$41493.0000 | INCREASE PROMOTED RESIGNED RETIRED PROMOTED RESIGNED RETIRED APPOINTED RESIGNED PROMOTED RESIGNED PROMOTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED | YES NO NO YES NO | 06/26/22 06/27/22 06/18/22 07/01/22 06/26/22 06/26/22 10/31/20 06/22/22 06/28/22 06/27/22 06/27/22 06/22/22 06/22/22 | 056 056 056 056 056 056 056 056 056 056 |
| AMOS ANTELMI BAJRACHARYA SE BOTWE DECERBO FARISHTA HAN | RACHEL L HA SHRISTI EMMANUEL Y DANIELLE J ALEENA LYDIA D | TITLE NUM 21744 56058 8298A 56058 10053 10053 8298A 40910 22122 | OR PERIOD ENDIN SALARY \$89386.0000 \$72500.0000 \$70000.0000 \$70950.0000 \$155000.0000 \$115000.0000 \$82463.0000 | ACTION INCREASE RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED | PROV YES YES YES YES NO NO YES | 06/12/22 06/23/22 06/23/22 06/21/22 06/25/22 06/26/22 06/26/22 06/26/22 09/19/21 06/12/22 06/12/22 | AGENCY 030 030 030 030 030 030 030 030 030 03 | ALVAREZ HEREDIA AMADOR AMBRISTER ANDERSON ANDERSON ANDERSON ANDRESON ANDREONE ANJUM ANSARY ANTOLA AQUINO ARIEL ARIZA ARTIS ASHFORD | A KAROL F NUMAEL BRANDON D OLIVE P SANDRA D TORRAE C DEREK M FOZIA TAJUDDIN ELIZABET J NANCY A GASSENDI | 21849 70235 70210 70205 10147 71651 7021B 71651 70235 70205 71651 70210 10147 | \$82196.0000 \$96017.0000 \$45000.0000 \$15.4500 \$50518.0000 \$114617.0000 \$41493.0000 \$41493.0000 \$15606.0000 \$15.4500 \$41493.0000 | INCREASE PROMOTED RESIGNED RETIRED PROMOTED RESIGNED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED APPOINTED APPOINTED | YES NO NO YES NO | 06/26/22 06/27/22 06/18/22 07/01/22 06/26/22 06/09/22 10/31/20 06/22/22 06/22/22 06/27/22 07/01/22 06/22/22 | 056 056 056 056 056 056 056 056 056 056 |
| AMOS ANTELMI BAJRACHARYA SI BOTWE DECERBO FARISHTA HAN HOCHBAUM ROGOFF | RACHEL L HA SHRISTI EMMANUEL Y DANIELLE J ALEENA LYDIA D DAVID L JONAH W | TITLE NUM 21744 56058 8298A 56058 10053 10053 8298A 40910 22122 40910 | OR PERIOD ENDIN \$89386.0000 \$72500.0000 \$70000.0000 \$70950.0000 \$155000.0000 \$115000.0000 \$2463.0000 \$990008.0000 | ACTION INCREASE | PROV YES YES YES NO NO YES YES | EFF DATE 06/12/22 06/23/22 06/21/22 06/29/22 06/05/22 06/26/22 06/26/22 09/19/21 06/12/22 | AGENCY 030 030 030 030 030 030 030 030 030 03 | ALVAREZ HEREDI AMADOR AMBRISTER ANDERSON ANDERSO | A KAROL F NUMAEL BRANDON D OLIVE P SANDRA D TORRAE C DEREK M FOZIA TAJUDDIN ELIZABET J NANCY A GASSENDI CHRISTOP A LESLIE M MICHAEL R FRU | 21849 70235 70210 70205 10147 71651 7021B 71651 70205 71651 70210 10147 70210 71651 | \$82196.0000 \$95017.0000 \$45000.0000 \$15.4500 \$50518.0000 \$11493.0000 \$11493.0000 \$11493.0000 \$15.4500 \$1493.0000 \$15.4500 \$41493.0000 \$46000.0000 \$50839.0000 \$85292.0000 \$81493.0000 | INCREASE PROMOTED RESIGNED RETIRED PROMOTED RESIGNED RETIRED APPOINTED PROMOTED PROMOTED RESIGNED PROMOTED RESIGNED RESIGNED RESIGNED RESIGNED RETIRED RESIGNED APPOINTED RESIGNED APPOINTED | YES NO NO YES NO | 06/26/22 06/27/22 06/18/22 07/01/22 06/26/22 06/09/22 10/31/20 06/22/22 06/27/22 06/27/22 06/27/22 06/21/22 06/28/22 06/15/22 06/15/22 06/28/22 06/17/22 | 056 056 056 056 056 056 056 056 056 056 |
| AMOS ANTELMI BAJRACHARYA SI BOTWE DECERBO FARISHTA HAN HOCHBAUM ROGOFF VOGEL | RACHEL L SHRISTI EMMANUEL Y DANIELLE J ALEENA LYDIA D DAVID L JONAH W JOSHUA D | TITLE NUM 21744 56058 8298A 56058 10053 10053 8298A 40910 22122 40910 22316 | OR PERIOD ENDIN \$89386.0000 \$72500.0000 \$70950.0000 \$155000.0000 \$115000.0000 \$82463.0000 \$80000.0000 \$80000.0000 | ACTION INCREASE RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED INCREASE INCREASE INCREASE INCREASE INCREASE | PROV YES YES YES NO NO YES YES | 06/12/22 06/23/22 06/23/22 06/21/22 06/25/22 06/26/22 06/26/22 06/26/22 09/19/21 06/12/22 06/12/22 | AGENCY 030 030 030 030 030 030 030 030 030 03 | ALVAREZ HEREDI AMADOR AMBRISTER ANDERSON ANDERSON ANDERSON ANDERSON ANDERSON ANDERSON ANDERSON ANDERSON ANDERSON ANTOLA AQUINO ARTEL ARIZA ARTIS ASHRORD ASHRAFUL ASKEW | A KAROL F NUMAEL BRANDON D OLIVE P SANDRA D TORRAE C DEREK M FOZIA TAJUDIN ELIZABET J NANCY A GASSENDI CHRISTOP A LESLIE M MICHAEL R HUCHAEL R | 21849 70235 70210 70205 10147 71651 7021B 71651 70205 71651 70210 10147 70210 71651 70210 | \$82196.0000 \$95017.0000 \$45000.0000 \$15.4500 \$50518.0000 \$41493.0000 \$41493.0000 \$115.4500 \$15.4500 \$41493.0000 \$50839.0000 \$50839.0000 \$41493.0000 \$50839.0000 \$45000.0000 | INCREASE PROMOTED RESIGNED RETIRED PROMOTED RETIRED APPOINTED RESIGNED | YES NO NO YES NO | 06/26/22 06/27/22 06/18/22 07/01/22 06/26/22 06/09/22 10/31/20 06/22/22 06/27/22 06/27/22 06/15/22 06/15/22 06/28/22 06/15/22 06/22/22 11/16/21 | 056 056 056 056 056 056 056 056 056 056 |
| AMOS ANTELMI BAJRACHARYA SI BOTWE DECERBO FARISHTA HAN HOCHBAUM ROGOFF VOGEL | RACHEL L SHRISTI EMMANUEL Y DANIELLE J ALEENA LYDIA D DAVID L JONAH W JOSHUA D | TITLE NUM 21744 56058 8298A 56058 10053 10053 8298A 40910 22122 40910 22316 | OR PERIOD ENDIN \$89386.0000 \$72500.0000 \$70900.0000 \$135000.0000 \$115000.0000 \$82463.0000 \$99008.0000 \$80000.0000 \$78000.0000 \$78000.0000 | ACTION INCREASE INCREASE INCREASE INCREASE INCREASE RESIGNED APPOINTED INCREASE | PROV YES YES YES NO NO YES YES | 06/12/22 06/23/22 06/23/22 06/21/22 06/25/22 06/26/22 06/26/22 06/26/22 09/19/21 06/12/22 06/12/22 | AGENCY 030 030 030 030 030 030 030 030 030 03 | ALVAREZ HEREDI AMADOR AMBRISTER ANDERSON ANDERSON ANDERSON ANDERSON ANDERSON ANDREONE ANJUM ANSARY ANTOLA AQUINO ARIEL ARIZA ARTIS ASHFORD ASHRAFUL ASKEW ATKINSON | A KAROL F NUMAEL BRANDON D OLIVE P SANDRA D TORRAE C DEREK M FOZIA TAJUDIN ELIZABET J NANCY A GASSENDI C CHRISTOP A LESLIE M MICHAEL R FNU ALVIN RENEE L | 21849 70235 70210 70205 10147 71651 70218 71651 70205 71651 70210 10147 70210 71651 70210 | \$82196.0000 \$95017.0000 \$45000.0000 \$15.4500 \$50518.0000 \$41493.0000 \$41493.0000 \$114617.0000 \$41493.0000 \$15.4500 \$41493.0000 \$46000.0000 \$50839.0000 \$85292.0000 \$85292.0000 \$858292.0000 | INCREASE PROMOTED RESIGNED RETIRED PROMOTED RETIRED APPOINTED RESIGNED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED APPOINTED RESIGNED INCREASE | YES NO NO YES NO | 06/26/22 06/27/22 06/18/22 07/01/22 06/09/22 10/31/20 06/22/22 06/27/22 06/27/22 06/15/22 06/28/22 06/28/22 06/28/22 06/28/22 06/28/22 11/16/21 06/26/2/22 | 056 056 056 056 056 056 056 056 056 056 |
| AMOS ANTELMI BAJRACHARYA SI BOTWE DECERBO FARISHTA HAN HOCHBAUM ROGOFF VOGEL | RACHEL L SHRISTI EMMANUEL Y DANIELLE J ALEENA LYDIA D DAVID L JONAH W JOSHUA D | TITLE NUM 21744 56058 8298A 56058 10053 10053 8298A 40910 22122 40910 22316 | OR PERIOD ENDIN \$89386.0000 \$72500.0000 \$70950.0000 \$155000.0000 \$115000.0000 \$82463.0000 \$80000.0000 \$80000.0000 | ACTION INCREASE INCREASE INCREASE INCREASE INCREASE RESIGNED APPOINTED INCREASE | PROV YES YES YES NO NO YES YES | 06/12/22 06/23/22 06/23/22 06/21/22 06/25/22 06/26/22 06/26/22 06/26/22 09/19/21 06/12/22 06/12/22 | AGENCY 030 030 030 030 030 030 030 030 030 03 | ALVAREZ HEREDI AMADOR AMBRISTER ANDERSON ANDERSON ANDERSON ANDERSON ANDERSON ANDERSON ANDERSON ANDERSON ANDERSON ANTOLA AQUINO ARTEL ARIZA ARTIS ASHRORD ASHRAFUL ASKEW | A KAROL F NUMAEL BRANDON D OLIVE P SANDRA D TORRAE C DEREK M FOZIA TAJUDDIN ELIZABET J NANCY A GASSENDI CHRISTOP A LESLIE M MCCHAEL R FNU ALVIN RENEE L RUBENS J J MARGARIT | 21849 70235 70210 70205 10147 71651 7021B 71651 70235 70205 71651 70210 70210 70210 70210 70210 70210 70210 | \$82196.0000 \$95017.0000 \$45000.0000 \$15.4500 \$50518.0000 \$41493.0000 \$41493.0000 \$115.4500 \$15.4500 \$41493.0000 \$50839.0000 \$50839.0000 \$41493.0000 \$50839.0000 \$45000.0000 | INCREASE PROMOTED RESIGNED RETIRED PROMOTED RETIRED APPOINTED RESIGNED | YES NO NO YES NO | 06/26/22 06/27/22 06/18/22 07/01/22 06/26/22 06/09/22 10/31/20 06/22/22 06/27/22 06/27/22 06/15/22 06/15/22 06/28/22 06/15/22 06/22/22 11/16/21 | 056 056 056 056 056 056 056 056 056 056 |
| AMOS ANTELMI BAJRACHARYA SI BOTWE DECERBO FARISHTA HAN HOCHBAUM ROGOFF VOGEL YEUNG | RACHEL L IA SHRISTI EMMANUEL Y DANIELLE J ALEENA LYDIA D DAVID L JONAH W JOSHUA D GODFREY H | TITLE NUM 21744 56058 8298A 56058 10053 10053 8298A 40910 22122 40910 22316 | OR PERIOD ENDIN SALARY \$89386.0000 \$72500.0000 \$70950.0000 \$1155000.0000 \$1155000.0000 \$82463.0000 \$99008.0000 \$880000.0000 \$78000.0000 \$78000.0000 \$78000.0000 \$78000.0000 \$78000.0000 | ACTION TY PLANNING TO 07/08/22 ACTION INCREASE RESIGNED APPOINTED RESIGNED APPOINTED INCREASE RESIGNED APPOINTED INCREASE INCR | PROV YES YES YES NO NO YES YES NO YES | EFF DATE 06/12/22 06/23/22 06/23/22 06/29/22 06/26/22 06/26/22 09/19/21 06/12/22 09/19/21 | AGENCY 030 030 030 030 030 030 030 030 030 03 | ALVAREZ HEREDI AMADOR AMBRISTER ANDERSON ANDERSON ANDERSON ANDERSON ANDREONE ANJUM ANSARY ANTOLA AQUINO ARIEL ARIE | A KAROL F NUMBEL BRANDON D OLIVE P SANDRA D TORRAE C DEREK M FOZIA TAJUDIN BELIZABET J NANCY A GASSENDI A LESLIE M MICHAEL R FNU RENEE L RUBENS J RARGARIT ESSENCE L | 21849 70235 70210 70205 10147 71651 70235 70205 71651 70210 10147 70210 10124 71651 70210 60817 | \$82196.0000 \$95017.0000 \$45000.0000 \$15.4500 \$50518.0000 \$41493.0000 \$41493.0000 \$115.4500 \$15.4500 \$41493.0000 \$46000.0000 \$50839.0000 \$46000.0000 \$58592.0000 \$45839.0000 \$45839.0000 \$45839.0000 \$45839.0000 \$45839.0000 \$45839.0000 \$45839.0000 \$45839.0000 | INCREASE PROMOTED RESIGNED RETIRED PROMOTED RETIRED APPOINTED RESIGNED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE RETIRED RESIGNED | YES NO | 06/26/22 06/27/22 06/18/22 07/01/22 06/26/22 06/09/22 10/31/20 06/22/22 06/28/22 06/28/22 06/15/22 06/15/22 06/28/22 06/12/22 06/28/22 06/28/22 06/28/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 | 056 056 056 056 056 056 056 056 056 056 |
| AMOS ANTELMI BAJRACHARYA SI BOTWE DECERBO FARISHTA HAN HOCHBAUM ROGOFF VOCEL YEUNG | RACHEL L HA SHRISTI EMMANUEL Y DANIELLE J ALEENA LYDIA D DAVID L JONAH W JOSHUA D GODFREY H KRISTEN M | TITLE NUM 21744 56058 8298A 56058 10053 10053 8298A 40910 22122 40910 22316 TITLE NUM 31130 | SALARY \$89386.0000 \$72500.0000 \$70250.0000 \$70950.0000 \$155000.0000 \$115000.0000 \$22463.0000 \$90008.0000 \$94211.0000 \$94211.0000 EPARTMENT OF IN OR PERIOD ENDIN SALARY \$78183.0000 | ACTION INCREASE RESIGNED APPOINTED INCREASE RESIGNED INCREASE RESIGNED INCREASE INCR | PROV YES YES YES NO NO YES YES YES PROV YES | EFF DATE 06/12/22 06/23/22 06/21/22 06/21/22 06/25/22 06/25/22 06/26/22 09/19/21 06/12/22 09/19/21 EFF DATE 06/18/22 | AGENCY 030 030 030 030 030 030 030 030 030 03 | ALVAREZ HEREDLI AMADOR AMBRISTER ANDERSON ANDERSON ANDERSON ANDERSON ANDERSON ANDERSON ANDERSON ANDERSON ANTOLA AQUINO ARIEL ARIZA ARTIS ASHFORD ASHRAFUL ASKEW ATKINSON AUGUSTIN AVALA AYTCH BABALOLA | A KAROL F NUMALL BRANDON D OLIVE P SANDRA D TORRAE M FOZIA TAJUDIN ELIZABET J NANCY A GASSENDI CHRISTOP A LESLIE M MICHAEL R FNU ALVIN RENNEE L RUBENS J J MARGARIT EGSENCE L GLAYWOL K | 21849 70235 70210 70205 10147 71651 70218 71651 70205 71651 70210 10147 70210 71651 70210 651 70210 6617 70210 | \$82196.0000 \$95017.0000 \$45000.0000 \$15.4500 \$50518.0000 \$11493.0000 \$11493.0000 \$1493.0000 \$15.4500 \$41493.0000 \$50839.0000 \$50839.0000 \$85292.0000 \$4493.0000 \$4493.0000 \$4493.0000 \$4493.0000 \$4493.0000 \$4493.0000 \$4493.0000 \$4493.0000 \$4493.0000 \$4493.0000 \$4493.0000 \$4493.0000 \$4493.0000 \$4493.0000 \$4493.0000 \$4493.0000 \$4493.0000 \$4493.0000 | INCREASE PROMOTED RESIGNED RETIRED PROMOTED RESIGNED RETIRED PROMOTED RESIGNED PROMOTED RESIGNED PROMOTED RESIGNED RESIGNED APPOINTED RESIGNED APPOINTED DEMOTED INCREASE INCREASE INCREASE RETIRED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED | YES NO NO YES NO | 06/26/22 06/27/22 06/18/22 07/01/22 06/26/22 06/29/22 10/31/20 06/22/22 06/27/22 07/01/22 06/22/22 06/28/22 06/15/22 06/22/22 11/16/21 06/26/22/22 11/16/21 06/26/22/22 06/28/22 06/28/22 06/28/22 06/28/22 06/28/22 06/28/22 06/28/22 06/28/22 06/28/22 06/28/22 06/28/22 06/28/22 | 056 056 056 056 056 056 056 056 056 056 |
| AMOS ANTELNI BAJRACHARYA SI BOTWE DECERBO FARISHTA HAN HOCHBAUM ROGOFF VOCEL YEUNG NAME DUFOUR HEALY | RACHEL L HA SHRISTI EMMANUEL Y DANIELLE J ALERNA LYDIA D DAVID L JONAH W JOSHUA D GODFREY H KRISTEN M MICHAEL | TITLE NUM 56058 8298A 56058 8298A 10053 10053 8298A 40910 22122 40910 22316 TITLE NUM 51130 31145 | SALARY \$99386.0000 \$72500.0000 \$70900.0000 \$10900.0000 \$155000.0000 \$155000.0000 \$2463.0000 \$2463.0000 \$2463.0000 \$24211.0000 \$78000.0000 \$748000.0000 | ACTION INCREASE RESIGNED APPOINTED RESIGNED INCREASE RESIGNED APPOINTED INCREASE INC | PROV YES YES YES NO NO YES YES PROV YES | EFF DATE 06/12/22 06/23/22 06/21/22 06/25/22 06/25/22 06/26/22 06/26/22 06/26/22 06/12/22 09/19/21 EFF DATE 06/18/22 09/11/21 | AGENCY 030 030 030 030 030 030 030 030 030 03 | ALVAREZ HEREDI AMADOR AMBRISTER ANDERSON ANDERSO | A KAROL F NUMAEL BERANDON D OLIVE P SANDRA D TORRAE M FOZIA TAJUDIN ELIZABET J NANCY A GASSENDI CURISTOP A LESLIE M MICHAEL R FNU ALVIN RENEE J MARGARIT ESSENCE L OLAYWOL K BRYAN A | 21849 70235 70210 70205 10147 71651 70218 71651 70205 71651 70210 70147 70210 71651 70210 60817 40502 70210 | \$82196.0000 \$95017.0000 \$45000.0000 \$15.4500 \$50518.0000 \$11493.0000 \$41493.0000 \$41493.0000 \$15.4500 \$41493.0000 \$4600.0000 \$50839.0000 \$50839.0000 \$85292.0000 \$41493.0000 \$85292.0000 \$44893.0000 \$4493.0000 \$45000.0000 \$45000.0000 | INCREASE PROMOTED RESIGNED RETIRED PROMOTED RESIGNED RETIRED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RETIRED INCREASE INCREASE RETIRED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED | YES NO | 06/26/22 06/27/22 06/18/22 07/01/22 06/26/22 06/09/22 10/31/20 06/22/22 06/22/22 06/22/22 06/15/22 06/15/22 11/16/21 06/26/22 11/16/21 06/22/22 06/23/22 06/23/22 06/23/22 | 056 056 056 056 056 056 056 056 056 056 |
| AMOS ANTELMI BAJRACHARYA SI BOTWE DECERBO FAEERO FAEERO HAN HOCHBAUM ROGOFF VOGEL YEUNG NAME DUROUR HEALY LEE | RACHEL L HA SHRISTI EMMANUEL Y DANIELLE J ALERNA LYDIA D DAVID L JONAH W JOSHUA D GODFREY H KRISTEN M MICHAEL RAYMOND | TITLE NUM 21744 56058 8298A 56058 10053 10053 8298A 40910 22122 40910 22316 FTITLE NUM 31130 31145 31143 | SALARY \$89386.0000 \$72500.0000 \$70900.0000 \$70950.0000 \$1155000.0000 \$1155000.0000 \$82463.0000 \$99008.0000 \$880000.0000 \$78000.0000 \$78000.0000 \$78000.0000 \$78000.0000 \$78000.0000 \$78000.0000 \$78000.0000 \$78000.0000 \$78000.0000 \$78000.0000 \$78000.0000 \$78000.0000 \$78000.0000 | ACTION INCREASE RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED INCREASE IN | PROV YES YES YES NO NO YES YES YES PROV YES | EFF DATE 06/12/22 06/23/22 06/21/22 06/25/22 06/26/22 06/26/22 06/26/22 06/12/22 09/19/21 EFF DATE 06/18/22 09/11/21 06/25/22 | AGENCY 030 030 030 030 030 030 030 030 030 03 | ALVAREZ HEREDLI AMADOR AMBRISTER ANDERSON ANDERSON ANDERSON ANDERSON ANDERSON ANDERSON ANDERSON ANDERSON ANTOLA AQUINO ARIEL ARIZA ARTIS ASHFORD ASHRAFUL ASKEW ATKINSON AUGUSTIN AVALA AYTCH BABALOLA | A KAROL F NUMBEL BRANDON D OLIVE P SANDRA D TORRAE C DEREK M FOZIA TAJUDDIN ELIZABET J NANCY A GASSENDI CHRISTOP A LESLIE M MICHAEL R FNU RENEE J RUBERS J RAMYSH RAMYSH | 21849 70235 70210 70205 10147 71651 70218 71651 70205 71651 70210 10147 70210 71651 70210 651 70210 6617 70210 | \$82196.0000 \$95017.0000 \$45000.0000 \$15.4500 \$50518.0000 \$41493.0000 \$41493.0000 \$114617.0000 \$41493.0000 \$15.4500 \$45000.0000 \$50839.0000 \$45000.0000 \$50839.0000 \$41493.0000 \$85292.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$41000.0000 \$4100.0000 \$47000.0000 | INCREASE PROMOTED RESIGNED RETIRED PROMOTED RESIGNED RETIRED PROMOTED RESIGNED PROMOTED RESIGNED PROMOTED RESIGNED RESIGNED APPOINTED RESIGNED APPOINTED DEMOTED INCREASE INCREASE INCREASE RETIRED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED | YES NO NO YES NO | 06/26/22 06/27/22 06/18/22 07/01/22 06/26/22 06/09/22 10/31/20 06/22/22 06/27/22 06/22/22 06/12/22 06/12/22 06/12/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/23/22 06/23/22 06/23/22 06/23/22 | 056 056 056 056 056 056 056 056 056 056 |
| AMOS ANTELNI BAJRACHARYA SI BOTWE DECERBO FARISHTA HAN HOCHBAUM ROGOFF VOCEL YEUNG NAME DUFOUR HEALY | RACHEL L HA SHRISTI EMMANUEL Y DANIELLE J ALERNA LYDIA D DAVID L JONAH W JOSHUA D GODFREY H KRISTEN M MICHAEL | TITLE NUM 21744 56058 8298A 56058 10053 10053 8298A 40910 22122 40910 22316 IF TITLE NUM 31130 31145 31143 | SALARY \$99386.0000 \$72500.0000 \$70950.0000 \$155000.0000 \$155000.0000 \$155000.0000 \$2463.0000 \$82463.0000 \$82463.0000 \$78000.0000 \$78000.0000 \$78000.0000 \$748000.0000 \$748000.0000 \$748000.0000 \$748000.0000 \$748000.0000 \$748000.0000 \$748000.0000 \$748000.0000 \$748000.0000 \$748000.0000 \$748000.0000 \$748000.0000 \$748000.0000 \$748000.0000 \$748000.0000 \$748000.0000 \$748000.0000 \$748000.0000 \$748000.0000 | ACTION INCREASE RESIGNED INCREASE RESIGNED APPOINTED INCREASE INCR | PROV YES YES YES NO NO YES YES YES PROV YES YES | EFF DATE 06/12/22 06/23/22 06/21/22 06/25/22 06/25/22 06/26/22 06/26/22 06/26/22 06/12/22 09/19/21 EFF DATE 06/18/22 09/11/21 | AGENCY 030 030 030 030 030 030 030 030 030 03 | ALVAREZ HEREDI AMADOR AMBRISTER ANDERSON ANDERSO | A KAROL F NUMBEL BRANDON D OLIVE P SANDRA D TORRAE C TORRAE C TORLAE TAJUDDIN ELIZABET J NANCY A GASSENDI CHRISTOP A LESLIE M MICHAEL R FNU RENEE L RUBENS J ALVIN RENEE L RUBENS J RAMYSH RAMYSH | 21849 70235 70210 70205 10147 71651 70218 71651 70235 70205 71651 70210 10147 70210 10124 71651 70210 60817 40502 70210 70235 | \$82196.0000 \$95017.0000 \$45000.0000 \$15.4500 \$50518.0000 \$11493.0000 \$41493.0000 \$41493.0000 \$15.4500 \$41493.0000 \$4600.0000 \$50839.0000 \$50839.0000 \$85292.0000 \$41493.0000 \$85292.0000 \$44893.0000 \$4493.0000 \$45000.0000 \$45000.0000 | INCREASE PROMOTED RESIGNED RETIRED PROMOTED RETIRED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RETIRED INCREASE INCREASE INCREASE INCREASE INCREASE RETIRED RESIGNED | YES NO | 06/26/22 06/27/22 06/18/22 07/01/22 06/26/22 06/09/22 10/31/20 06/22/22 06/22/22 06/22/22 06/15/22 06/15/22 11/16/21 06/26/22 11/16/21 06/22/22 06/23/22 06/23/22 06/23/22 | 056 056 056 056 056 056 056 056 056 056 |
| AMOS ANTELMI BAJRACHARYA SI BOTWE DECERBO FARISHTA HAN HOCHBAUM ROGOFF VOGEL YEUNG NAME DUFOUR HEALY LEE LONDON | RACHEL L HA SHRISTI EMMANUEL Y DANIELLE J ALEENA LYDIA D DAVID L JONAH W JOSHUA D GODFREY H KRISTEN M MICHAEL RAYMOND MATTHEW A | TITLE NUM 21744 56058 8298A 56058 10053 10053 8298A 40910 22122 40910 22316 ITTLE NUM 31130 31145 31143 31130 | SALARY \$89386.0000 \$72500.0000 \$70900.0000 \$70950.0000 \$155000.0000 \$155000.0000 \$82463.0000 \$90008.0000 \$880000.0000 \$78000.0000 | ACTION INCREASE RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED INCREASE IN | PROV YES YES YES NO NO YES YES PROV YES YES | EFF DATE 06/12/22 06/23/22 06/23/22 06/21/22 06/25/22 06/25/22 06/26/22 09/19/21 06/12/22 09/19/21 EFF DATE 06/18/22 09/11/21 06/25/22 09/17/22 | AGENCY 030 030 030 030 030 030 030 030 030 03 | ALVAREZ HEREDI AMADOR AMBRISTER ANDERSON ANDERSO | A KAROL F NUMBEL BRANDON D OLIVE P SANDRA D TORRAE C DEREK M FOZIA TAJUDIN ELIZABET J NANCY A GASSENDI CHRISTOP A LESLIE M MICHAEL R HOLHAEL R RUBENS J J MARGARIT ESSENCE L OLAYIWOL K BRYAN A RAMYSH ROBERT S KAREN L KAREN A | 21849 70235 70210 70205 10147 71651 70218 71651 70205 71651 70210 10147 70210 10124 71651 70210 60817 40502 70210 70235 70218 70218 71651 | \$82196.0000 \$95017.0000 \$45000.0000 \$15.4500 \$50518.0000 \$41493.0000 \$41493.0000 \$115.4500 \$41493.0000 \$15.4500 \$41493.0000 \$50839.0000 \$45000.0000 \$85292.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$41493.0000 | INCREASE PROMOTED RESIGNED RETIRED PROMOTED RETIRED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RETIRED APPOINTED INCREASE RETIRED RESIGNED RESIGNED RESIGNED RETIRED INCREASE | YES NO | 06/26/22 06/27/22 06/18/22 07/01/22 06/26/22 06/09/22 10/31/20 06/22/22 06/22/22 06/22/22 06/22/22 06/15/22 06/22/22 06/12/22 06/22/22 06/22/22 11/16/21 06/22/22 06/23/22 06/23/22 06/23/22 06/28/22 06/28/22 06/26/22 06/26/22 06/28/22 06/28/22 06/28/22 06/28/22 06/28/22 06/28/22 06/28/22 06/28/22 | 056 056 056 056 056 056 056 056 056 056 |
| AMOS ANTELMI BAJRACHARYA SI BOTWE DECERBO FARISHTA HAN HOCHBAUM ROGOFF VOGEL YEUNG NAME DUFOUR HEALY LEE LONDON | RACHEL L HA SHRISTI EMMANUEL Y DANIELLE J ALEENA LYDIA D DAVID L JONAH W JOSHUA D GODFREY H KRISTEN M MICHAEL RAYMOND MATTHEW A | TITLE NUM 21744 56058 8298A 56058 10053 10053 10053 22316 TITLE NUM 31130 31145 31130 31130 | OR PERIOD ENDIN SALARY \$89386.0000 \$72500.0000 \$70950.0000 \$10500.0000 \$115000.0000 \$115000.0000 \$22463.0000 \$90008.0000 \$80000.0000 \$78000.0000 \$78000.0000 \$78000.0000 \$78000.0000 \$78100.0000 \$78100.0000 \$94211.0000 EPARTMENT OF IN OR PERIOD ENDIN SALARY \$78183.0000 \$152567.0000 \$59083.0000 \$60558.00000 EACHERS RETIREM | ACTION INCREASE RESIGNED APPOINTED INCREASE RESIGNED INCREASE RESIGNED INCREASE INCR | PROV YES YES YES NO NO YES YES PROV YES YES | EFF DATE 06/12/22 06/23/22 06/23/22 06/21/22 06/25/22 06/25/22 06/26/22 09/19/21 06/12/22 09/19/21 EFF DATE 06/18/22 09/11/21 06/25/22 09/17/22 | AGENCY 030 030 030 030 030 030 030 030 030 03 | ALVAREZ HEREDI AMADOR AMBRISTER ANDERSON ANDERSON ANDERSON ANDERSON ANDERSON ANDERSON ANDERSON ANDERSON ANTOLA AQUINO ARIEL ARIZA ARTIS ASHFORD ASHRAFUL ASKEW ATKINSON AUGUSTIN AVALA AYTCH BABALOLA BAGDZIUNAS BAMGALI BARCLAY BAREA BARRES BARRETT | A KAROL F NUMALL BRANDON D OLIVE P SANDRA D TORRAE M FOZIA TAJUDDIN ELIZABET J NANCY A GASSENDI CHRISTOP A LESLIE M MICHAEL R FNU ALVIN RENEE L RUBENS J J MARGARIT ESSENCE L OLAYIWOL K BRYAN A RAMYSH A RAMYSH S STEVEN KAREN A BREANNE M | 21849 70235 70210 70205 10147 71651 70218 70205 70205 70210 10147 70210 71651 70210 60817 40502 70210 70235 70210 70510 | \$82196.0000 \$96017.0000 \$45000.0000 \$15.4500 \$50518.0000 \$114617.0000 \$41493.0000 \$105606.0000 \$15.4500 \$41493.0000 \$15.4500 \$41493.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$85292.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$114617.0000 \$114617.0000 \$114617.0000 \$114617.0000 \$114617.0000 \$114617.0000 \$114617.0000 \$114617.0000 | INCREASE PROMOTED RESIGNED RETIRED PROMOTED RESIGNED RETIRED PROMOTED RESIGNED PROMOTED RESIGNED PROMOTED RESIGNED RESIGNED APPOINTED RESIGNED APPOINTED DEMOTED INCREASE INCREASE INCREASE INCREASE RETIRED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RETIRED RETIRED APPOINTED INCREASE PROMOTED | YES NO NO YES NO | 06/26/22 06/27/22 06/18/22 07/01/22 06/26/22 06/26/22 10/31/20 06/22/22 06/27/22 07/01/22 06/22/22 06/28/22 06/22/22 11/16/21 06/22/22 10/30/20 06/22/22 10/30/20 06/22/22 10/30/20 06/22/22 06/23/22 06/23/22 06/23/22 06/23/22 06/23/22 06/23/22 06/26/2/22 06/26/2/22 06/26/2/22 | 056 056 056 056 056 056 056 056 056 056 |
| AMOS ANTELMI BAJRACHARYA SI BOTWE DECERBO FARISHTA HAN HOCHBAUM ROGOFF VOGEL YEUNG NAME DUFOUR HEALY LEE LONDON | RACHEL L HA SHRISTI EMMANUEL Y DANIELLE J ALEENA LYDIA D DAVID L JONAH W JOSHUA D GODFREY H KRISTEN M MICHAEL RAYMOND MATTHEW A | TITLE NUM 21744 56058 8298A 56058 10053 10053 2998A 40910 22122 40910 22316 FTITLE NUM 31130 31145 31143 31130 31130 | SALARY \$89386.0000 \$72500.0000 \$70900.0000 \$70950.0000 \$155000.0000 \$155000.0000 \$82463.0000 \$90008.0000 \$880000.0000 \$78000.0000 | ACTION INCREASE RESIGNED APPOINTED INCREASE RESIGNED INCREASE RESIGNED INCREASE INCR | PROV YES YES YES NO NO YES YES PROV YES YES | EFF DATE 06/12/22 06/23/22 06/23/22 06/21/22 06/25/22 06/25/22 06/26/22 09/19/21 06/12/22 09/19/21 EFF DATE 06/18/22 09/11/21 06/25/22 09/17/22 | AGENCY 030 030 030 030 030 030 030 030 030 03 | ALVAREZ HEREDI AMADOR AMBRISTER ANDERSON ANDERSON ANDERSON ANDERSON ANDERSON ANDERSON ANDERSON ANDERSON ANTOLA AQUINO ARIEL ARIZA ARTIS ASHFORD ASRAFUL ASKEW ATKINSON AUGUSTIN AYALA AYTCH BABALOLA BAGDZIUNAS BANGALI BAGCLAY BAREA BARNES BARRES BARRES BARREST BARSOM | A KAROL F NUMAEL BERANDON D OLIVE P SANDRA D TORRAE M FOZIA TAJUDDIN ELIZABET J NANCY A GASSENDI CHRISTOP A LESLIE M MICHAEL R FRU ALVIN RENEE L RUBENS J J MARGARIT ESSENCE L OLAYIWOL K BRYAN A RAMYSH ROBERT S STEVEN KAREN A BREANNE M BREANNE M BREANNE M BREANNE M BREANNE M BREANNE M | 21849 70235 70210 70205 10147 71651 70218 71651 70205 71651 70210 10147 70210 10124 71651 70210 60817 40502 70210 70235 70218 70210 | \$82196.0000 \$95017.0000 \$45000.0000 \$15.4500 \$50518.0000 \$11493.0000 \$11493.0000 \$41493.0000 \$41493.0000 \$45000.0000 \$50839.0000 \$45000.0000 \$85292.0000 \$41493.0000 \$6489.0000 \$6489.0000 \$14493.0000 \$14193.0000 | INCREASE PROMOTED RESIGNED RETIRED PROMOTED RESIGNED RESIGNED RESIGNED RESIGNED APPOINTED RESIGNED APPOINTED DEMOTED INCREASE INCREASE RETIRED RESIGNED RETIRED APPOINTED INCREASE RETIRED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED | YES NO YES NO | 06/26/22 06/27/22 06/18/22 07/01/22 06/26/22 06/29/22 10/31/20 06/22/22 06/22/22 06/22/22 06/22/22 06/15/22 11/16/21 06/22/22 11/16/21 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 | 056 056 056 056 056 056 056 056 056 056 |
| AMOS ANTELMI BAJRACHARYA SI BOTWE DECERBO FARISHTA HAN HOCHBAUM ROGOFF VOGEL YEUNG NAME DUFOUR HEALY LEE LONDON | RACHEL L HA SHRISTI EMMANUEL Y DANIELLE J ALEENA LYDIA D DAVID L JONAH W JOSHUA D GODFREY H KRISTEN M MICHAEL RAYMOND MATTHEW A | TITLE NUM 21744 56058 8298A 56058 10053 10053 10053 22316 TITLE NUM 31130 31145 31130 31130 | OR PERIOD ENDIN SALARY \$89386.0000 \$72500.0000 \$70950.0000 \$10500.0000 \$115000.0000 \$115000.0000 \$22463.0000 \$90008.0000 \$80000.0000 \$78000.0000 \$78000.0000 \$78000.0000 \$78000.0000 \$78100.0000 \$78100.0000 \$94211.0000 EPARTMENT OF IN OR PERIOD ENDIN SALARY \$78183.0000 \$152567.0000 \$59083.0000 \$60558.00000 EACHERS RETIREM | ACTION INCREASE RESIGNED APPOINTED INCREASE RESIGNED INCREASE RESIGNED INCREASE INCR | PROVV YES YES YES YES NO NO YES YES YES YES YES YES YES YES YES | EFF DATE 06/12/22 06/23/22 06/23/22 06/21/22 06/25/22 06/25/22 06/26/22 09/19/21 06/12/22 09/19/21 EFF DATE 06/18/22 09/11/21 06/25/22 09/17/22 | AGENCY 030 030 030 030 030 030 030 030 030 03 | ALVAREZ HEREDI AMADOR AMBRISTER ANDERSON ANDERSON ANDERSON ANDERSON ANDERSON ANDERSON ANDERSON ANDERSON ANTOLA AQUINO ARIEL ARIZA ARTIS ASHFORD ASHRAFUL ASKEW ATKINSON AUGUSTIN AVALA AYTCH BABALOLA BAGDZIUNAS BAMGALI BARCLAY BAREA BARRES BARRETT | A KAROL F NUMALL BRANDON D OLIVE P SANDRA D TORRAE M FOZIA TAJUDDIN ELIZABET J NANCY A GASSENDI CHRISTOP A LESLIE M MICHAEL R FNU ALVIN RENEE L RUBENS J J MARGARIT ESSENCE L OLAYIWOL K BRYAN A RAMYSH A RAMYSH S STEVEN KAREN A BREANNE M | 21849 70235 70210 70205 10147 71651 70218 70205 70205 70210 10147 70210 71651 70210 60817 40502 70210 70235 70210 70510 | \$82196.0000 \$96017.0000 \$45000.0000 \$15.4500 \$50518.0000 \$114617.0000 \$41493.0000 \$105606.0000 \$15.4500 \$41493.0000 \$15.4500 \$41493.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$85292.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$114617.0000 \$114617.0000 \$114617.0000 \$114617.0000 \$114617.0000 \$114617.0000 \$114617.0000 \$114617.0000 | INCREASE PROMOTED RESIGNED RETIRED PROMOTED RESIGNED RETIRED PROMOTED RESIGNED PROMOTED RESIGNED PROMOTED RESIGNED RESIGNED APPOINTED RESIGNED APPOINTED DEMOTED INCREASE INCREASE INCREASE INCREASE RETIRED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RETIRED RETIRED APPOINTED INCREASE PROMOTED | YES NO NO YES NO | 06/26/22 06/27/22 06/18/22 07/01/22 06/26/22 06/29/22 06/29/22 06/22/22 06/22/22 06/22/22 06/12/22 06/12/22 06/22/22 06/12/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/26/22 06/28/22 06/28/22 06/28/22 06/28/22 06/28/22 06/28/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 | 056 056 056 056 056 056 056 056 056 056 |
| AMOS ANTELMI BAJRACHARYA SI BOTWE DECERBO FARISHTA HAN HOCHBAUM ROGOFF VOGEL YEUNG NAME DUPOUR HEALY LEE LONDON ZHELIZNA | RACHEL L HA SHRISTI EMMANUEL Y DANIELLE J ALEENA LYDIA D DAVID L JONAH W JOSHUA D GODFREY H KRISTEN M MICHAEL RAYMOND MATTHEW A | TITLE NUM 21744 56058 8298A 56058 10053 10053 102122 40910 22316 TITLE NUM 31130 31145 31143 31130 31130 | OR PERIOD ENDIN SALARY \$89386.0000 \$72500.0000 \$70900.0000 \$155000.0000 \$1155000.0000 \$1155000.0000 \$82463.0000 \$90008.0000 \$80000.0000 \$78000.0000 | ACTION INCREASE RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED INCREASE IN | PROVV YES YES YES YES NO NO YES YES YES YES YES YES YES YES YES | EFF DATE 06/12/22 06/23/22 06/23/22 06/25/22 06/26/22 06/26/22 06/26/22 06/26/22 06/12/22 09/19/21 EFF DATE 06/18/22 09/11/21 06/25/22 06/12/22 | AGENCY 030 030 030 030 030 030 030 030 030 03 | ALVAREZ HEREDI AMADOR AMBRISTER ANDERSON BARAFUL ASKEW ATKINSON AUGUSTIN AYALA AYTCH BABALOLA BAGDZIUNAS BANGALI BARCLAY BABALOLA BAGDZIUNAS BANGALI BARCLAY BAREA BARNES BARRETT BARRETT BARRESOM BARTOLDUS | A KAROL F NUMAEL BERANDON D OLIVE P SANDRA D TORRAE C DEREK M FOZIA TAJUDIN ELIZABET J NANCY A GASSENDI CHRISTOP A LESLIE M MICHAEL R FNU RENEE L ALVIN RENEE L OLAYINOL K BEYANN A RAMYSH ROBERT S STEVEN KAREN B BERANNE M MARYIEM M BREANNE M BREANNE M BREANNE M BREANNE M BREANNE M MARYIEM B MARYIEM S MARIQUE | 21849 70235 70210 70205 10147 71651 70218 71651 70205 71651 70210 10147 70210 60817 40502 70210 70235 70218 70218 70219 70235 70218 70235 70218 70235 70218 70235 70218 70235 70218 | \$82196.0000 \$95017.0000 \$45000.0000 \$15.4500 \$50518.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$15.4500 \$41493.0000 \$50839.0000 \$50839.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$5013.0000 \$47000.0000 \$47000.0000 \$47000.0000 \$47000.0000 \$477000.0000 \$477000.0000 \$477000.0000 \$477000.0000 \$477000.0000 \$477000.0000 \$477000.0000 \$477000.0000 \$477000.0000 \$477000.0000 \$477000.0000 \$477000.0000 \$477000.0000 \$477000.0000 \$477000.0000 \$477000.0000 \$477000.0000 \$477000.0000 | INCREASE PROMOTED RESIGNED RETIRED PROMOTED RETIRED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RETIRED INCREASE RETIRED RESIGNED RETIRED RESIGNED RETIRED RETIRED RETIRED APPOINTED INCREASE PROMOTED APPOINTED INCREASE PROMOTED APPOINTED RETIRED RETIRED RETIRED RETIRED RETIRED RETIRED RETIRED RETIRED RETIRED | YES NO NO YES NO | 06/26/22 06/27/22 06/18/22 07/01/22 06/26/22 06/29/22 10/31/20 06/22/22 06/22/22 06/22/22 06/22/22 06/15/22 11/16/21 06/22/22 11/16/21 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 | 056 056 056 056 056 056 056 056 056 056 |
| AMOS ANTELMI BAJRACHARYA SI BOTWE DECERBO FARISHTA HAN HOCHBAUM ROGOFF VOGEL YEUNG NAME DUPOUR HEALY LEE LONDON ZHELIZNA | RACHEL L HA SHRISTI EMMANUEL Y DANIELLE J ALERNA LYDIA D DAVID L JONAH W JOSHUA D GODFREY H KRISTEN M MICHAEL RAYMOND MATTHEW A ALINA | TITLE NUM 21744 56058 8298A 56058 10053 10053 8298A 40910 22316 IFF TITLE NUM 31130 31145 31143 31130 TF TITLE NUM 82986 10026 | OR PERIOD ENDIN \$89386.0000 \$72500.0000 \$70900.0000 \$70950.0000 \$1155000.0000 \$1155000.0000 \$115000.0000 \$115000.0000 \$115000.0000 \$115000.0000 \$115000.0000 \$115000.0000 \$115000.0000 \$115000.0000 \$115000.0000 \$115000.0000 \$115000.0000 \$115000.0000 \$115000.0000 \$11500000.0000 \$11500000.0000 \$115000000000 \$1150000000000 \$11500000000000 \$1150000000000000 \$11500000000000000000000000000000000000 | ACTION APPOINTED | PROVV YES YES YES NO NO YES NO YES YES YES PROVV YES | EFF DATE 06/12/22 06/23/22 06/23/22 06/25/22 06/26/22 06/26/22 06/26/22 06/26/22 06/12/22 09/19/21 EFF DATE 06/18/22 06/12/22 06/25/22 06/25/22 06/25/22 06/25/22 | AGENCY 030 030 030 030 030 030 030 030 030 03 | ALVAREZ HEREDI AMADOR AMBRISTER ANDERSON BARAFUL ASKEW ATKINSON AUGUSTIN AYALA AYTCH BABALOLA BAGDZIUNAS BANGALI BARCLAY BABALOLA BAGDZIUNAS BANGALI BARCLAY BAREA BARNES BARRETT BARRETT BARRESOM BARTOLDUS | A KAROL F NUMAEL BERANDON D OLIVE P SANDRA D TORRAE C DEREK M FOZIA TAJUDIN ELIZABET J NANCY A GASSENDI CHRISTOP A LESLIE M MICHAEL R FNU RENEE L ALVIN RENEE L OLAYINOL K BEYANN A RAMYSH ROBERT S STEVEN KAREN B BERANNE M MARYIEM M BREANNE M BREANNE M BREANNE M BREANNE M BREANNE M MARYIEM B MARYIEM S MARIQUE | 21849 70235 70210 70205 10147 71651 70218 71651 70205 71651 70210 10147 70210 10124 71651 70210 70235 70218 71651 10124 70235 90202 7021A 71651 | \$82196.0000 \$96017.0000 \$45000.0000 \$15.4500 \$50518.0000 \$114617.0000 \$41493.0000 \$114617.0000 \$41493.0000 \$15.4500 \$41493.0000 \$50839.0000 \$85292.0000 \$41493.0000 \$41493.0000 \$50839.0000 \$41493.0000 \$50839.0000 \$11493.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$114617.0000 \$141493.0000 \$141493.0000 \$141493.0000 \$141617.0000 | INCREASE PROMOTED RESIGNED RETIRED PROMOTED RESIGNED RETIRED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RETIRED LINCREASE RETIRED RESIGNED RESIGNED RESIGNED LINCREASE RETIRED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RETIRED RESIGNED RETIRED APPOINTED LINCREASE PROMOTED APPOINTED RETIRED APPOINTED RETIRED APPOINTED RETIRED APPOINTED | YES NO NO YES NO | 06/26/22 06/27/22 06/18/22 07/01/22 06/26/22 06/29/22 06/29/22 06/22/22 06/22/22 06/22/22 06/12/22 06/12/22 06/22/22 06/12/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/26/22 06/28/22 06/28/22 06/28/22 06/28/22 06/28/22 06/28/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 | 056 056 056 056 056 056 056 056 056 056 |
| AMOS ANTELMI BAJRACHARYA SI BOTWE DECERBO FARISHTA HAN HOCHBAUM ROGOFF VOGEL YEUNG NAME DUPOUR HEALY LEE LONDON ZHELIZNA NAME ANDRADE FRUCHTER SANTOS | RACHEL L HA SHRISTI EMMANUEL Y DANIELLE J ALEENA LYDIA D DAVID L JONAH W JOSHUA D GODFREY H KRISTEN M MICHAEL RAYMOND MATTHEW A ALINA | TITLE NUM 21744 56058 8298A 56058 10053 10053 102122 40910 22316 TITLE NUM 31130 31145 31143 31130 31130 31145 31145 31145 31145 31145 31145 31145 31140 | SALARY \$89386.0000 \$72500.0000 \$70950.0000 \$155000.0000 \$115000.0000 \$1155000.0000 \$82463.0000 \$99008.0000 \$80000.0000 \$788000.0000 \$788000.0000 \$788000.0000 \$788000.0000 \$788000.0000 \$788000.0000 \$788000.0000 \$788000.0000 \$788000.0000 \$788000.0000 \$788000.0000 \$788000.0000 \$788000.0000 \$788000.0000 \$788000.0000 \$7880000.0000 \$7880000.0000 \$7880000.0000 \$7880000.0000 \$7880000.00000 \$7880000.00000 | ACTION RESIGNED INCREASE | PROVY YES YES YES YES YES NO NO YES YES YES PROV YES YES YES YES YES YES YES NO NO | EFF DATE 06/12/22 06/23/22 06/23/22 06/21/22 06/25/22 06/25/22 06/26/22 09/19/21 06/12/22 09/19/21 EFF DATE 06/18/22 09/11/21 06/25/22 06/25/22 EFF DATE 06/25/22 05/22/22 | AGENCY 030 030 030 030 030 030 030 030 030 03 | ALVAREZ HEREDI AMADOR AMBRISTER ANDERSON BARAFUL ASKEW ATKINSON AUGUSTIN AYALA AYTCH BABALOLA BAGDZIUNAS BANGALI BARCLAY BABALOLA BAGDZIUNAS BANGALI BARCLAY BAREA BARNES BARRETT BARRETT BARRESOM BARTOLDUS | A KAROL F NUMAEL BERANDON D OLIVE P SANDRA D TORRAE C DEREK M FOZIA TAJUDIN ELIZABET J NANCY A GASSENDI CHRISTOP A LESLIE M MICHAEL R FNU RENEE L ALVIN RENEE L OLAYINOL K BEYANN A RAMYSH ROBERT S STEVEN KAREN B BERANNE M MARYIEM M BREANNE M BREANNE M BREANNE M BREANNE M BREANNE M MARYIEM B MARYIEM S MARIQUE | 21849 70235 70210 70205 10147 71651 70218 70205 70205 70210 70147 70210 71651 70210 70510 | \$82196.0000 \$95017.0000 \$45000.0000 \$15.4500 \$50518.0000 \$11493.0000 \$11493.0000 \$41493.0000 \$41493.0000 \$45000.0000 \$50839.0000 \$45000.0000 \$85292.0000 \$41493.0000 \$6489.0000 \$6489.0000 \$14493.0000 \$14193.0000 \$14193.0000 \$14193.0000 \$14193.0000 \$14193.0000 \$14193.0000 \$14193.0000 \$14193.0000 \$14193.0000 | INCREASE PROMOTED RESIGNED RETIRED PROMOTED RESIGNED RETIRED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RETIRED LINCREASE RETIRED RESIGNED RESIGNED LINCREASE RETIRED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RETIRED RESIGNED RETIRED RESIGNED RETIRED APPOINTED LINCREASE PROMOTED APPOINTED RETIRED APPOINTED RETIRED APPOINTED RETIRED APPOINTED | YES NO NO YES NO | 06/26/22 06/27/22 06/18/22 07/01/22 06/26/22 06/29/22 06/29/22 06/22/22 06/22/22 06/22/22 06/12/22 06/12/22 06/22/22 06/12/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/26/22 06/28/22 06/28/22 06/28/22 06/28/22 06/28/22 06/28/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 | 056 056 056 056 056 056 056 056 056 056 |
| AMOS ANTELMI BAJRACHARYA SI BOTWE DECERBO FARISHTA HAN HOCHBAUM ROGOFF VOCEL YEUNG NAME DUFOUR HEALY LEE LONDON ZHELIZNA NAME ANDRADE FRUCHTER SANTOS SELVARAJ | RACHEL L HA SHRISTI EMMANUEL Y DANIELLE J ALEENA LYDIA D DAVID L JONAH W JOSHUA D GODFREY H KRISTEN M MICHAEL RATMOND MATTHEW A ALINA CLORINDA A MITCHELL SAMUEL RAMESH | TITLE NUM 21744 56058 8298A 56058 10053 10053 8298A 40910 22316 TITLE NUM 31130 31145 31143 31130 31130 TITLE NUM 82986 10025 10025 | OR PERIOD ENDIN SALARY \$89386.0000 \$72500.0000 \$70000.0000 \$70950.0000 \$115000.0000 \$115000.0000 \$915000.0000 \$94211.0000 \$94211.0000 EPARTMENT OF IN OR PERIOD ENDIN SALARY \$78183.0000 \$51500.0000 \$55083.0000 \$60558.0000 EACHERS RETIREM OR PERIOD ENDIN SALARY \$95000.0000 \$160000.0000 \$120000.0000 \$120000.0000 \$120000.0000 | ACTION RESIGNED INCREASE RESIGNED INCREASE RESIGNED APPOINTED INCREASE | PROVV YES YES YES NO NO YES YES YES YES PROVV YES YES YES PROV YES YES YES NO NO NO | EFF DATE 06/12/22 06/23/22 06/21/22 06/29/22 06/26/22 06/26/22 06/26/22 06/26/22 09/19/21 EFF DATE 06/18/22 09/11/21 06/25/22 06/22/22 EFF DATE 06/21/22 06/22/22 | AGENCY 030 030 030 030 030 030 030 030 030 03 | ALVAREZ HEREDLI AMADOR AMBRISTER ANDERSON ANDERSON ANDERSON ANDERSON ANDRESON ANDRESON ANDRESON ANTOLA AQUINO ARIEL ARIZA ARTIS ASHFORD ASHRAFUL ASKEW ATKINSON AUGUSTIN AYALA AYTCH BABALOLA BAGDZIUNAS BANGALI BARCLAY BAREA BARNES BARRETT BARSOM BARTOLDUS BARUA | A KAROL F NUMAEL BERANDON D OLIVE P SANDRA D TORRAE C DEREK M FOZIA TAJUDIN ELIZABET J NANCY A GASSENDI CHRISTOP A LESLIE M MICHAEL R FNU RENEE L ALVIN RENEE L OLAYINOL K BEYANN A RAMYSH ROBERT S STEVEN KAREN B BERANNE M MARYIEM M BREANNE M BREANNE M BREANNE M BREANNE M BREANNE M MARYIEM B MARYIEM S MARIQUE | 21849 70235 70210 70205 10147 71651 70218 71651 70210 10147 70210 10147 70210 10124 71651 70210 21020 70210 70255 70218 71651 70210 70257 70210 | \$82196.0000 \$96017.0000 \$45000.0000 \$15.4500 \$50518.0000 \$114617.0000 \$41493.0000 \$114617.0000 \$41493.0000 \$15.4500 \$41493.0000 \$45000.0000 \$50839.0000 \$45000.0000 \$50839.0000 \$41493.0000 \$64899.0000 \$41493.0000 \$64899.0000 \$41493.0000 \$141493.0000 \$141493.0000 \$141493.0000 \$141493.0000 \$141493.0000 \$141493.0000 \$141493.0000 \$105606.0000 \$41493.0000 \$105606.0000 \$41493.0000 \$41493.0000 \$105606.0000 \$41493.0000 \$105606.0000 \$41493.0000 \$41493.0000 \$105606.0000 \$41493.0000 | INCREASE PROMOTED RESIGNED RETIRED PROMOTED RESIGNED RESIGNED RESIGNED PROMOTED RESIGNED APPOINTED RESIGNED RETIRED RESIGNED RETIRED APPOINTED INCREASE RETIRED RESIGNED RETIRED APPOINTED INCREASE RETIRED APPOINTED AP | YES NO | 06/26/22 06/27/22 06/18/22 07/01/22 06/26/22 06/29/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/15/22 11/16/21 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 | 056 056 056 056 056 056 056 056 056 056 |
| AMOS ANTELMI BAJRACHARYA SI BOTWE DECERBO FARISHTA HAN HOCHBAUM ROGOFF VOGEL YEUNG NAME DUPOUR HEALY LEE LONDON ZHELIZNA NAME ANDRADE FRUCHTER SANTOS | RACHEL L HA SHRISTI EMMANUEL Y DANIELLE J ALEENA LYDIA D DAVID L JONAH W JOSHUA D GODFREY H KRISTEN M MICHAEL RAYMOND MATTHEW A ALINA | TITLE NUM 21744 56058 8298A 56058 10053 10053 8298A 40910 22316 TITLE NUM 31130 31145 31143 31130 31130 TITLE NUM 82986 10025 10025 | SALARY \$89386.0000 \$72500.0000 \$70950.0000 \$155000.0000 \$115000.0000 \$1155000.0000 \$82463.0000 \$99008.0000 \$80000.0000 \$788000.0000 \$788000.0000 \$788000.0000 \$788000.0000 \$788000.0000 \$788000.0000 \$788000.0000 \$788000.0000 \$788000.0000 \$788000.0000 \$788000.0000 \$788000.0000 \$788000.0000 \$788000.0000 \$788000.0000 \$7880000.0000 \$7880000.0000 \$7880000.0000 \$7880000.0000 \$7880000.00000 \$7880000.00000 | ACTION RESIGNED INCREASE | PROVY YES YES YES YES YES NO NO YES YES YES PROV YES YES YES YES YES YES YES NO NO | EFF DATE 06/12/22 06/23/22 06/23/22 06/21/22 06/25/22 06/25/22 06/26/22 09/19/21 06/12/22 09/19/21 EFF DATE 06/18/22 09/11/21 06/25/22 06/25/22 EFF DATE 06/25/22 05/22/22 | AGENCY 030 030 030 030 030 030 030 030 030 0 | ALVAREZ HEREDI AMADOR AMBRISTER ANDERSON BARAFUL ASKEW ATKINSON AUGUSTIN AYALA AYTCH BABALOLA BAGDZIUNAS BANGALI BARCLAY BABALOLA BAGDZIUNAS BANGALI BARCLAY BAREA BARNES BARRETT BARRETT BARRESOM BARTOLDUS | A KAROL F NUMAEL BERANDON D OLIVE P SANDRA D TORRAE C DEREK M FOZIA TAJUDIN ELIZABET J NANCY A GASSENDI CHRISTOP A LESLIE M MICHAEL R FNU RENEE L ALVIN RENEE L OLAYINOL K BEYANN A RAMYSH ROBERT S STEVEN KAREN B BERANNE M MARYIEM M BREANNE M BREANNE M BREANNE M BREANNE M BREANNE M MARYIEM B MARYIEM S MARIQUE | 21849 70235 70210 70205 10147 71651 70218 71651 70215 70210 10147 70210 71651 70210 71651 70210 71651 70210 71651 70210 71651 70210 71651 70210 71651 70210 71651 70210 71651 70210 71651 70210 71651 70210 71651 70210 | \$82196.0000 \$96017.0000 \$45000.0000 \$15.4500 \$50518.0000 \$114617.0000 \$41493.0000 \$114617.0000 \$41493.0000 \$15.4500 \$41493.0000 \$50839.0000 \$85292.0000 \$41493.0000 \$41493.0000 \$50839.0000 \$41493.0000 \$50839.0000 \$11493.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$114617.0000 \$141493.0000 \$141493.0000 \$141493.0000 \$141617.0000 | INCREASE PROMOTED RESIGNED RETIRED PROMOTED RESIGNED RETIRED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RETIRED LINCREASE RETIRED RESIGNED RESIGNED LINCREASE RETIRED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RETIRED RESIGNED RETIRED RESIGNED RETIRED APPOINTED LINCREASE PROMOTED APPOINTED RETIRED APPOINTED RETIRED APPOINTED RETIRED APPOINTED | YES NO | 06/26/22 06/27/22 06/18/22 07/01/22 06/26/22 06/29/22 06/29/22 06/22/22 06/22/22 06/22/22 06/12/22 06/12/22 06/22/22 06/12/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/26/22 06/28/22 06/28/22 06/28/22 06/28/22 06/28/22 06/28/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 | 056 056 056 056 056 056 056 056 056 056 |
| AMOS ANTELMI BAJRACHARYA SI BOTWE DECERBO FARISHTA HAN HOCHBAUM ROGOFF VOGEL YEUNG NAME DUPOUR HEALY LEE LONDON ZHELIZNA NAME ANDRADB FRUCHTER SANTOS SELVARAJ TRESMOND | RACHEL L HA SHRISTI EMMANUEL Y DANIELLE J ALEENA LYDIA D DAVID L JONAH W JOSHUA D GODFREY H KRISTEN M MICHAEL RAYMOND MATTHEW A ALINA CLORINDA A MITCHELL SAMUEL RAMESH JAMES D | TITLE NUM 21744 56058 8298A 56058 10053 10053 8298A 40910 22316 TITLE NUM 31130 31145 31143 31130 31130 31130 31130 31130 3130 3 | OR PERIOD ENDIN SALARY \$89386.0000 \$72500.0000 \$70000.0000 \$70950.0000 \$115000.0000 \$115000.0000 \$915000.0000 \$94211.0000 \$94211.0000 EPARTMENT OF IN OR PERIOD ENDIN SALARY \$78183.0000 \$51500.0000 \$55083.0000 \$60558.0000 EACHERS RETIREM OR PERIOD ENDIN SALARY \$95000.0000 \$120000.0000 \$120000.0000 \$120000.0000 \$120000.0000 \$71057.00000 | ACTION RESIGNED INCREASE RESIGNED INCREASE RESIGNED APPOINTED INCREASE | PROVV YES YES YES NO NO YES YES YES YES PROVV YES YES YES YES PROV YES YES YES YES NO NO NO YES NO | EFF DATE 06/12/22 06/23/22 06/23/22 06/25/22 06/26/22 06/26/22 06/26/22 09/19/21 EFF DATE 06/18/22 09/11/21 06/25/22 06/22/22 06/26/22 06/23/22 | AGENCY 030 030 030 030 030 030 030 030 030 0 | ALVAREZ HEREDLI AMADOR AMBRISTER ANDERSON ANDERSON ANDERSON ANDERSON ANDRESON ANDRESON ANDRESON ANDRESON ANDRESON ANDRESON ANTOLA AQUINO ARIEL ARIZA ARTIS ASHFORD ASHRAFUL ASKEW ATKINSON AUGUSTIN AYALA AYTCH BABALOLA BAGDZIUNAS BANGALI BAGDZIUNAS BANGALI BARCLAY BAREA BARNES BARRETT BARSOM BARTOLDUS BARUA | A KAROL F NUMAEL BRANDON D OLIVE P SANDRA D TORRAE C DEREK M FOZIA TAJUDDIN ELIZABET J NANCY A GASSENDI CHRISTOP A LESLIE M MICHAEL R FAU ALVIN RENNE L RUBENS J J MARGARIT ESSENCE L OLAYIWOL K BRYAN A RAMYSH ROMSHT S STEVEN KAREN A MARYIEM S MARIQUE PARAG | 21849 70235 70210 70205 10147 71651 70218 71651 70210 10147 70210 10147 70210 10124 71651 70210 10124 71651 70210 70255 70218 71651 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 70210 | \$82196.0000 \$96017.0000 \$45000.0000 \$15.4500 \$50518.0000 \$114617.0000 \$41493.0000 \$114617.0000 \$41493.0000 \$15.4500 \$41493.0000 \$41493.0000 \$85292.0000 \$41493.0000 \$64889.0000 \$41493.0000 \$6489.0000 \$41493.0000 \$14493.0000 \$14493.0000 \$14493.0000 \$14493.0000 \$14493.0000 \$14493.0000 \$14493.0000 \$14493.0000 \$14493.0000 \$14493.0000 \$105606.0000 \$14493.0000 \$105606.0000 \$41493.0000 \$105606.0000 \$41493.0000 \$105606.0000 \$41493.0000 \$105606.0000 \$41493.0000 \$105606.0000 \$41493.0000 \$1055062.0000 \$1055062.0000 \$1055062.0000 \$1055062.0000 \$1055062.0000 \$1055062.0000 \$1055062.0000 \$1055062.0000 \$1055062.0000 \$1055062.0000 \$1055062.0000 \$1055062.0000 \$1055062.0000 \$1055062.0000 \$1055062.0000 \$1055062.0000 \$1055062.0000 | INCREASE PROMOTED RESIGNED RETIRED PROMOTED RESIGNED INCREASE RETIRED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RETIRED APPOINTED INCREASE RETIRED APPOINTED APPOINTED INCREASE RETIRED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RETIRED APPOINTED APPOINTED RETIRED APPOINTED ARTMENT IG 07/08/22 ACTION | YES NO | 06/26/22 06/27/22 06/18/22 07/01/22 06/26/22 06/29/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 10/30/20 06/22/22 06/22/22 06/28/22 06/22/22 06/28/22 06/22/22 | 056 056 056 056 056 056 056 056 056 056 |
| AMOS ANTELMI BAJRACHARYA SI BOTWE DECERBO FARISHTA HAN HOCHBAUM ROGOFF VOGEL YEUNG NAME DUPOUR HEALY LEE LONDON ZHELIZNA NAME ANDRADB FRUCHTER SANTOS SELVARAJ TRESMOND | RACHEL L HA SHRISTI EMMANUEL Y DANIELLE J ALEENA LYDIA D DAVID L JONAH W JOSHUA D GODFREY H KRISTEN M MICHAEL RAYMOND MATTHEW A ALINA CLORINDA A MITCHELL SAMUEL RAMESH JAMES D | TITLE NUM 21744 56058 8298A 56058 10053 10053 12053 10053 12053 10053 1205 1205 1205 1205 1205 1205 1205 1205 | SALARY \$89386.0000 \$72500.0000 \$70900.0000 \$70950.0000 \$155000.0000 \$155000.0000 \$82463.0000 \$90008.0000 \$94211.0000 EPARTMENT OF IN OR PERIOD ENDIN SALARY \$78183.0000 \$152567.0000 \$55003.0000 \$60558.0000 EACHERS RETIREM OR PERIOD ENDIN SALARY \$95000.0000 \$15000.0000 | ACTION ACTION INCREASE RESIGNED APPOINTED RESIGNED INCREASE RESIGNED APPOINTED INCREASE INCRE | PROVV YES YES YES NO NO YES YES YES YES PROVV YES YES YES YES PROV YES YES YES YES NO NO NO YES NO | EFF DATE 06/12/22 06/23/22 06/23/22 06/25/22 06/26/22 06/26/22 06/26/22 09/19/21 EFF DATE 06/18/22 09/11/21 06/25/22 06/22/22 06/26/22 06/23/22 | AGENCY 030 030 030 030 030 030 030 030 030 0 | ALVAREZ HEREDLI AMADOR AMBRISTER ANDERSON ANTOLA AQUINO ARIEL ARIZA ARTIS ASHFORD ASKRAFUL ASKEW ATKINSON ATKINSON ATKINSON ATKINSON ATKINSON ANTOLB BABALOLA BABALOL | A KAROL F NUMAEL BRANDON D OLIVE P SANDRA D TORRAE M FOZIA TAJUDIN ELIZABET J NANCY A GASSENDI CHRISTOP A LESLIE M MICHAEL R FNU ALVIN RENES J MARGARIT ESSENCE L RUBENS J MARGARIT ESSENCE L BRYANN A RAMYSH ROBERN J RAMYSH ROBERN A RAMYSH ROBERN A BREANNE M MARYIEM MARYI | 21849 70235 70210 70205 10147 71651 70218 71651 70210 10147 70210 10147 70210 10124 70210 | \$82196.0000 \$96017.0000 \$45000.0000 \$45000.0000 \$15.4500 \$50518.0000 \$114617.0000 \$41493.0000 \$115.4500 \$41493.0000 \$15.4500 \$41493.0000 \$41493.0000 \$50839.0000 \$50839.0000 \$50839.0000 \$41493.0000 \$5292.0000 \$41493.0000 \$541493.0000 \$141493.0000 \$141493.0000 \$141493.0000 \$141493.0000 \$141493.0000 \$141493.0000 \$141493.0000 \$141493.0000 \$114617.000000 \$114617.0000 \$114617.0000 \$114617.00000 \$114617.0000000 \$114617.0000 | INCREASE PROMOTED RESIGNED RETIRED PROMOTED RESIGNED RETIRED APPOINTED INCREASE PROMOTED INCREASE PROMOTED INCREASE RETIRED APPOINTED RETIRED RESIGNED | YES NO | 06/26/22 06/27/22 06/18/22 07/01/22 06/26/22 06/29/22 06/29/22 06/22/22 06/22/22 06/22/22 06/15/22 06/22/22 06/15/22 11/16/21 06/26/22 10/30/20 06/22/22 06/22/22 06/28/22 06/22/22 | 056 056 056 056 056 056 056 056 056 056 |
| AMOS ANTELMI BAJRACHARYA SI BOTWE DECERBO FARISHTA HAN HOCHBAUM ROGOFF VOGEL YEUNG NAME DUPOUR HEALY LEE LONDON ZHELIZNA NAME ANDRADB FRUCHTER SANTOS SELVARAJ TRESMOND | RACHEL L HA SHRISTI EMMANUEL Y DANIELLE J ALEENA LYDIA D DAVID L JONAH W JOSHUA D GODFREY H KRISTEN M MICHAEL RAYMOND MATTHEW A ALINA CLORINDA A MITCHELL SAMUEL RAMESH JAMES D | TITLE NUM 21744 56058 8298A 56058 10053 10053 1022122 40910 22316 TITLE NUM 31130 31145 31143 31130 31130 TITLE NUM 82986 10025 10050 30087 40510 | OR PERIOD ENDIN SALARY \$89386.0000 \$72500.0000 \$70000.0000 \$70950.0000 \$115000.0000 \$115000.0000 \$915000.0000 \$94211.0000 \$94211.0000 EPARTMENT OF IN OR PERIOD ENDIN SALARY \$78183.0000 \$51500.0000 \$55083.0000 \$60558.0000 EACHERS RETIREM OR PERIOD ENDIN SALARY \$95000.0000 \$120000.0000 \$120000.0000 \$120000.0000 \$120000.0000 \$71057.00000 | ACTION ACTION INCREASE RESIGNED APPOINTED RESIGNED INCREASE RESIGNED APPOINTED INCREASE INCRE | PROVV YES YES YES NO NO YES YES YES YES PROVV YES YES YES YES PROV YES YES YES YES NO NO NO YES NO | EFF DATE 06/12/22 06/23/22 06/23/22 06/25/22 06/26/22 06/26/22 06/26/22 09/19/21 EFF DATE 06/18/22 09/11/21 06/25/22 06/22/22 06/26/22 06/23/22 | AGENCY 030 030 030 030 030 030 030 030 030 0 | ALVAREZ HEREDLI AMADOR AMBRISTER ANDERSON ANTOLA AQUINO ASTEL ARTIS ASHFORD ASHRAFUL ASSEW ATKINSON AVICH BABALOLA BAGDZIUNAS BANGALI BARCLAY BAREA BARNES BARRETT BARSOM BARTOLDUS BARUA NAME BASILICO BATISTA BATISTA BATISTA VILLAN | A KAROL F NUMALL BRANDON D OLIVE P SANDRA D TORRAE T TORRAE T TAJUDDIN ELIZABET J NANCY A GASSENDI CHRISTOP A LESLIE M MICHAEL R FNU ALVIN RENEE L RUBENS J J MARGARIT ESSENCE L OLAYIWOL K BRYAN A RAMYSH ROBERT S STEVEN KAREN A BREANNE M MARYIEM S MARIQUE PARAG DOROTHY ISSIAS U ANA L JEAN-CLA | 21849 70235 70210 70205 10147 71651 70218 70205 70205 70210 70147 70210 71651 70210 71651 70210 71651 70210 71651 70210 71651 70210 71651 70210 71651 70210 71651 70210 71651 70210 | \$82196.0000 \$96017.0000 \$95017.0000 \$15.4500 \$050518.0000 \$11493.0000 \$11493.0000 \$105606.0000 \$15.4500 \$41493.0000 \$141493.0000 | INCREASE PROMOTED RESIGNED RETIRED PROMOTED RESIGNED RETIRED PROMOTED RESIGNED PROMOTED RESIGNED PROMOTED RESIGNED PROMOTED RESIGNED APPOINTED RESIGNED APPOINTED DEMOTED INCREASE INCREASE INCREASE INCREASE RETIRED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RETIRED RETIRED RETIRED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RETIRED | YES NO | 06/26/22 06/27/22 06/18/22 07/01/22 06/26/22 06/29/22 10/31/20 06/22/22 06/22/22 06/22/22 06/15/22 06/22/22 06/22/22 11/16/21 06/22/22 10/30/20 06/22/22 10/30/20 06/22/22 10/30/20 06/22/22 06/23/22 06/23/22 06/22/22 10/30/20 06/22/22 | 056 056 056 056 056 056 056 056 056 056 |
| AMOS ANTELMI BAJRACHARYA SI BOTWE DECERBO FARISHTA HAN HOCHBAUM ROGOFF VOGEL YEUNG NAME DUPOUR HEALY LEE LONDON ZHELIZNA NAME ANDRADB FRUCHTER SANTOS SELVARAJ TRESMOND | RACHEL L HA SHRISTI EMMANUEL Y DANIELLE J ALEENA LYDIA D DAVID L JONAH W JOSHUA D GODFREY H KRISTEN M MICHAEL RAYMOND MATTHEW A ALINA CLORINDA A MITCHELL SAMUEL RAMESH JAMES D | TITLE NUM 21744 56058 8298A 56058 10053 10053 12053 10053 12053 10053 1205 1205 1205 1205 1205 1205 1205 1205 | SALARY \$89386.0000 \$72500.0000 \$70900.0000 \$70950.0000 \$155000.0000 \$155000.0000 \$82463.0000 \$90008.0000 \$94211.0000 EPARTMENT OF IN OR PERIOD ENDIN SALARY \$78183.0000 \$152567.0000 \$55003.0000 \$60558.0000 EACHERS RETIREM OR PERIOD ENDIN SALARY \$95000.0000 \$15000.0000 | ACTION ACTION INCREASE RESIGNED APPOINTED RESIGNED INCREASE RESIGNED APPOINTED INCREASE INCRE | PROVV YES YES YES YES NO NO YES | EFF DATE 06/12/22 06/23/22 06/23/22 06/25/22 06/26/22 06/26/22 06/26/22 09/19/21 EFF DATE 06/18/22 09/11/21 06/25/22 06/22/22 06/26/22 06/23/22 | AGENCY 030 030 030 030 030 030 030 030 030 03 | ALVAREZ HEREDLI AMADOR AMBRISTER ANDERSON ANTOLA AQUINO ARIEL ARIZA ARTIS ASHFORD ASKRAFUL ASKEW ATKINSON ATKINSON ATKINSON ATKINSON ATKINSON ANTOLB BABALOLA BABALOL | A KAROL F NUMAEL BRANDON D OLIVE P SANDRA D TORRAE M FOZIA TAJUDIN ELIZABET J NANCY A GASSENDI CHRISTOP A LESLIE M MICHAEL R FNU ALVIN RENES J MARGARIT ESSENCE L RUBENS J MARGARIT ESSENCE L BRYANN A RAMYSH ROBERN J RAMYSH ROBERN A RAMYSH ROBERN A BREANNE M MARYIEM MARYI | 21849 70235 70210 70205 10147 71651 70218 70205 70205 70210 70147 70210 71651 70210 71651 70210 71651 70210 71651 70210 71651 70210 71651 70210 71651 70210 71651 70210 71651 70210 | \$82196.0000 \$96017.0000 \$45000.0000 \$45000.0000 \$15.4500 \$50518.0000 \$114617.0000 \$41493.0000 \$115.4500 \$41493.0000 \$15.4500 \$41493.0000 \$41493.0000 \$50839.0000 \$50839.0000 \$50839.0000 \$41493.0000 \$5292.0000 \$41493.0000 \$541493.0000 \$141493.0000 \$141493.0000 \$141493.0000 \$141493.0000 \$141493.0000 \$141493.0000 \$141493.0000 \$141493.0000 \$114617.000000 \$114617.0000 \$114617.0000 \$114617.00000 \$114617.0000000 \$114617.0000 | INCREASE PROMOTED RESIGNED RETIRED PROMOTED RESIGNED RETIRED APPOINTED INCREASE PROMOTED INCREASE PROMOTED INCREASE RETIRED APPOINTED RETIRED RESIGNED | YES NO | 06/26/22 06/27/22 06/18/22 07/01/22 06/26/22 06/29/22 06/29/22 06/22/22 06/22/22 06/22/22 06/15/22 06/22/22 06/15/22 11/16/21 06/26/22 10/30/20 06/22/22 06/22/22 06/28/22 06/22/22 | 056 056 056 056 056 056 056 056 056 056 |
| AMOS ANTELNI BAJRACHARYA SI BOTWE DECERBO FARISHTA HAN HOCHBAUM ROGOFF VOGEL YEUNG NAME DUFOUR HEALY LEE LONDON ZHELIZNA NAME ANDRADE FRUCHTER SANTOS SELVARAJ TRESMOND YANCHENKO | RACHEL L HA SHRISTI EMMANUEL Y DANIELLE J ALEENA LYDIA D DAVID L JONAH W JOSHUA D GODFREY H KRISTEN M MICHAEL RAYMOND MATTHEW A ALINA CLORINDA A MITCHELL SAMUEL RAMESH JAMES D SVETLANA | TITLE NUM 31130 31145 31143 31130 31145 31 | SALARY \$89386.0000 \$72500.0000 \$70900.0000 \$70900.0000 \$10500.0000 \$115000.0000 \$115000.0000 \$82463.0000 \$90008.0000 \$80000.0000 \$80000.0000 \$788000.0000 \$788000.0000 \$94211.0000 EPARTMENT OF IN OR PERIOD ENDIN SALARY \$78183.0000 \$152567.0000 \$59083.0000 \$59083.0000 \$60558.0000 EACHERS RETIREM OR PERIOD ENDIN SALARY \$95000.0000 \$162653.0000 \$10000.00000 \$10000.0000 \$10000.0000 \$10000.0000 \$10000.0000 \$10000.0000 \$10000.0000 \$10000.0000 \$10000.0000 \$10000.0000 \$10000.0000 \$10000.0000 \$10000.0000 \$10000.0000 \$10000.0000 \$10000.0000 \$10000.00000 \$10000.0000 \$10000.0000 \$10000.0000 \$10000.0000 \$10000.0000 \$10000.0000 \$10000.0000 \$10000.0000 \$10000.0000 \$10000.0000 \$10000.0000 \$10000.0000 \$10000.0000 \$10000.0000 \$10000.0000 \$10000.00000 \$10000.0000 | ACTION INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE INCRE | PROVV YES YES YES YES NO NO YES | EFF DATE 06/12/22 06/23/22 06/23/22 06/25/22 06/25/22 06/25/22 06/26/22 09/19/21 06/12/22 09/19/21 EFF DATE 06/18/22 09/11/21 06/25/22 06/26/22 06/26/22 06/26/22 06/26/22 06/26/22 06/28/22 | AGENCY 030 030 030 030 030 030 030 030 030 03 | ALVAREZ HEREDLI AMADOR AMBRISTER ANDERSON ANDERSON ANDERSON ANDERSON ANDRESON ANDRESON ANDRESON ANDRESON ANDRESON ANTOLA AQUINO ARIEL ARIZA ARTIS ASHFORD ASHRAFUL ASKEW ATKINSON AUGUSTIN AVALA AYTCH BABALOLA BAGDZIUNAS BANGALI BAGDZIUNAS BANGALI BARCLAY BAREA BARNETT BARSOM BARTOLDUS BARUA NAME BASILICO BATISTA VILLAN BEAUDU JR | A KAROL F NUMALL BRANDON D OLIVE P SANDRA D TORRAE C DEREK M FOZIA TAJUDDIN ELIZABET J NANCY A GASSENDI CHRISTOP A LESLIE M MICHAEL R FNU ALVIN RENEE L RUBENS J J MARGARIT - ESSENCE L OLAYIWOL K BRYAN A RAMYSH ROBERT S STEVEN KAREN A BREANNE M MARYIEM S MARIQUE PARAG DOROTHY ISAIAS U ANA L LILLIAN O SHARON J ANA L LILLIAN O SHARON J ANA L SHARON L C S SHARON L C S S S S S S S S S S S S S S S S S S | 21849 70235 70210 70205 10147 71651 70218 71651 70210 70147 70210 71651 70210 71651 70210 71651 70210 71651 70210 71651 70210 71651 70210 71651 70210 | \$82196.0000 \$96017.0000 \$95017.0000 \$45000.0000 \$15.4500 \$50518.0000 \$114617.0000 \$41493.0000 \$115.4500 \$41493.0000 \$15.4500 \$41493.0000 \$41493.0000 \$85292.0000 \$41493.0000 \$6489.0000 \$41493.0000 \$6489.0000 \$41493.0000 \$14493.0000 \$74000.0000 \$747000.0000 \$14493.0000 \$76813.0000 \$77000.0000 \$14493.0000 \$77000.0000 \$14493.0000 \$14493.0000 \$105606.0000 \$41493.0000 \$105606.0000 \$41493.0000 \$105606.0000 \$41493.0000 \$105606.0000 \$41493.0000 \$105606.0000 \$155062.0000 \$155062.0000 \$155062.0000 \$155062.0000 \$155066.0000 | INCREASE PROMOTED RESIGNED RETIRED PROMOTED RESIGNED RESIGNED RESIGNED PROMOTED RESIGNED INCREASE RETIRED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RETIRED APPOINTED INCREASE PROMOTED APPOINTED APPOINTED APPOINTED APPOINTED RETIRED APPOINTED RETIRED RETIRED RETIRED RETIRED RETIRED RETIRED RESIGNED RETIRED RETIRED RETIRED RETIRED RETIRED RETIRED RETIRED RETIRED INCREASE | YES NO NO NO YES NO | 06/26/22 06/27/22 06/18/22 07/01/22 06/26/22 06/29/22 06/29/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 11/16/21 06/26/22 10/30/20 06/22/22 06/28/22 06/26/22 06/22/22 06/26/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/26/22 06/20/22 06/20/22 06/20/22 06/20/22 06/20/22 06/20/22 06/20/22 06/20/22 06/20/22 06/20/22 06/20/22 06/30/22 06/30/22 06/30/22 06/30/22 06/30/22 06/30/22 | 056 056 056 056 056 056 056 056 056 056 |
| AMOS ANTELMI BAJRACHARYA SI BOTWE DECERBO FARISHTA HAN HOCHBAUM ROGOFF VOGEL YEUNG NAME DUFOUR HEALY LEE LONDON ZHELIZNA NAME ANDRADE FRUCHTER SANTOS SELVARAJ TRESMOND YANCHENKO NAME ANAME ANDRADE FRUCHTER SANTOS SELVARAJ TRESMOND YANCHENKO | RACHEL L HA SHRISTI EMMANUEL Y DANIELLE J ALEENA LYDIA D DAVID L JONAH W JOSHUA D GODFREY H KRISTEN M MICHAEL RAYMOND MATTHEW A ALINA CLORINDA A MITCHELL RAMESH JAMES D SVETLANA PLOVON B JOY A | TITLE NUM 21744 56058 8298A 56058 10053 10053 10053 8298A 40910 22316 TITLE NUM 31130 31145 31145 31130 31130 31145 31145 31130 31130 CI TITLE NUM 82986 10026 10026 10026 10026 10050 30087 40510 CI TITLE NUM 31165 32975 | OR PERIOD ENDIN SALARY | ACTION RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE INCRE | PROVV YES YES YES YES NO NO YES | EFF DATE 06/12/22 06/23/22 06/23/22 06/23/22 06/25/22 06/26/22 06/26/22 06/26/22 09/19/21 EFF DATE 06/18/22 09/11/21 06/25/22 06/22/22 EFF DATE 06/21/22 06/22/22 EFF DATE 06/21/22 06/26/22 06/26/22 06/26/22 06/26/22 06/26/22 | AGENCY 030 030 030 030 030 030 030 030 030 0 | ALVAREZ HEREDLI AMADOR AMBRISTER ANDERSON ANDERSON ANDERSON ANDERSON ANDRESON ANDRESON ANDRESON ANDRESON ANDRESON ANTOLA AQUINO ARIEL ARIZA ARTIS ASHFORD ASHRAFUL ASKEW ATKINSON AUGUSTIN AVALA AYTCH BABALOLA BAGDZIUNAS BANGALI BAGDZIUNAS BANGALI BARCLAY BAREA BARNETT BARSOM BARTOLDUS BARUA NAME BASILICO BATISTA VILLAN BEAUDU JR BEAUDU JR BECKER BECKFORD BEDDOWS BELLA | A KAROL F NUMALL BRANDON D OLIVE P SANDRA D TORRAE T TORRAE T TORRAE T TAJUDIN ELIZABET J NANCY A GASSENDI CHRISTOP A LESLIE M MICHAEL R FRU ALVIN RENEE L RUBENS J J MARGARIT L COLAYIMOL K BRYAN A RAMYSH S STEVEN KAREN B MARYIEM S STEVEN KAREN B MARYIEM S MARIQUE PARAG DOROTHY ISAIAS U ANA L JEAN-CLA JEAN-CLA JEAN-CLA SHARON DANIEL J SABRINA I SABRINA I SABRINA I SABRINA I SABRINA I | 21849 70235 70210 70205 10147 71651 70218 71651 70210 10147 70210 10124 71651 70210 10124 71651 70210 10124 71651 70210 10124 71651 10124 70210 10124 71651 10124 70210 10124 71651 70210 10124 71651 | \$82196.0000 \$96017.0000 \$95017.0000 \$45000.0000 \$15.4500 \$50518.0000 \$11493.0000 \$114617.0000 \$41493.0000 \$105606.0000 \$15.4500 \$41493.0000 \$41493.0000 \$85292.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$716477.0000 \$114617.0000 \$41493.0000 \$71493.0000 \$71493.0000 \$71493.0000 \$11493.0000 \$11493.0000 \$11493.0000 \$11493.0000 \$11493.0000 \$11493.0000 \$11493.0000 \$11493.0000 \$11493.0000 \$11493.0000 \$115062.0000 \$115062.0000 \$115062.0000 \$135511.0000 \$135511.0000 \$77682.0000 \$135511.0000 \$77682.0000 \$102002.0000 \$85292.0000 | INCREASE PROMOTED RESIGNED RETIRED PROMOTED RESIGNED RESIGNED RESIGNED PROMOTED RESIGNED PROMOTED RESIGNED RETIRED APPOINTED INCREASE RETIRED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RETIRED RETIRED RETIRED RETIRED RETIRED RETIRED RETIRED RETIRED RETIRED INCREASE | YES NO NO NO NO NO NO NO YES NO | 06/26/22 06/27/22 06/18/22 07/01/22 06/26/22 06/29/22 06/29/22 06/22/22 06/26/22 06/30/22 06/30/22 06/22/22 06/26/22 06/30/22 06/30/22 06/20/22 06/30/22 | 056 056 056 056 056 056 056 056 056 056 |
| AMOS ANTELMI BAJRACHARYA SI BOTWE DECERBO FARISHTA HAN HOCHBAUM ROGOFF VOGEL YEUNG NAME DUPOUR HEALY LEE LONDON ZHELIZNA NAME ANDRADE FRUCHTER SANTOS SELVARAJ TRESMOND YANCHENKO NAME ALEXANDER ALEXANDER ALEXANDER ALEXANDER ALMEYDA BENTLEY | RACHEL L HA SHRISTI EMMANUEL Y DANIELLE J ALEENA LYDIA D DAVID L JONAH W JOSHUA D GODFREY H KRISTEN M MICHAEL RAYMOND MATTHEW A ALINA CLORINDA A MITCHELL SAMUEL RAMESH JAMES D SVETLANA FLOVON B JOY A DWAYNE | TITLE NUM 21744 56058 8298A 56058 10053 10053 8298A 40910 22316 TITLE NUM 31130 31145 31143 31130 31130 TITLE NUM 3130 30087 40510 CI FITTLE NUM 31165 82975 95005 | OR PERIOD ENDIN SALARY \$89386.0000 \$72500.0000 \$70000.0000 \$70950.0000 \$155000.0000 \$155000.0000 \$155000.0000 \$82463.0000 \$90008.0000 \$880000.0000 \$798000.0000 \$788000.0000 \$788000.0000 \$788000.0000 \$788000.0000 \$788000.0000 \$788000.0000 \$788000.0000 \$152567.0000 \$55083.0000 \$55083.0000 \$60558.0000 EACHERS RETIREMOR PERIOD ENDIN SALARY \$95000.0000 \$150000.0000 \$120000.0000 \$120000.0000 \$171057.0000 VILIAN COMPLAIN OR PERIOD ENDIN SALARY \$42293.0000 \$116239.6200 \$130000.0000 | ACTION ACTION RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED INCREASE RESIGNED APPOINTED INCREASE RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED INCREASE INC | PROVV YES YES NO NO YES | EFF DATE 06/12/22 06/23/22 06/21/22 06/25/22 06/26/22 06/26/22 06/26/22 09/19/21 EFF DATE 06/25/22 06/25/22 06/26/22 06/25/22 06/25/22 06/25/22 06/25/22 06/25/22 06/25/22 06/25/22 06/25/22 06/25/22 06/25/22 06/25/22 06/25/22 06/25/22 06/25/22 06/25/22 06/25/22 06/25/22 06/25/22 | AGENCY 030 030 030 030 030 030 030 030 030 03 | ALVAREZ HEREDI AMADOR AMBRISTER ANDERSON ANTOLA AQUINO ARIEL ARIZA ARTIS ASHFORD ASKRAFUL ASKEW ATKINSON AUGUSTIN AYALA ATTCH BABALOLA BAGDZIUNAS BANGALI BARCLAY BAREA BARNES BARRETT BARSOM BARTOLDUS BARUA NAME BASILICO BATISTA BATISTA BATISTA VILLAN BEAUDU JR BECKER BECKFORD BEBCKER BECKFORD BEBCKER BECKFORD BEBLIA BENAVIDES | A KAROL F NUMAEL BRANDON D OLIVE P SANDRA D TORRAE D TORRAE M FOZIA TAJUDDIN ELIZABET J NANCY A GASSENDI CHRISTOP A LESLIE M MICHAEL R FNU ALVIN RENEE L RUBENS J J MARGARIT ESSENCE L OLAYIWOL K BRYAN A RAMYSH ROBERT S STEVEN KAREN A RAMYSH ROBERT S STEVEN KAREN A RAMYSH ROBERT S STEVEN KAREN A BREANNE M MARYIGE PARAG DOROTHY ISAIAS U ANA L JEAN-CLA SHARON DANIEL S SABRINA J SABRINA L JEAN-CLA LILLIAN O SHARON DANIEL J SABRINA J SABRINA J SABRINA J SABRINA L JEAN-CLA | 21849 70235 70210 70205 10147 71651 71651 70218 71651 70210 10147 70210 10124 70210 | \$82196.0000 \$96017.0000 \$45000.0000 \$45000.0000 \$15.4500 \$50518.0000 \$114617.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$45606.0000 \$45600.0000 \$45600.0000 \$45600.0000 \$45600.0000 \$45600.0000 \$45600.0000 \$45600.0000 \$45600.0000 \$45600.0000 \$45600.0000 \$41493.0000 | INCREASE PROMOTED RESIGNED RETIRED PROMOTED RESIGNED RETIRED | YES NO | 06/26/22 06/27/22 06/18/22 07/01/22 06/26/22 06/29/22 06/29/22 06/22/22 06/22/22 06/22/22 06/22/22 06/15/22 10/30/20 06/22/22 06/26/22 06/26/22 06/26/22 06/26/22 06/26/22 06/26/22 06/26/22 06/26/22 06/26/22 | 056 056 056 056 056 056 056 056 056 056 |
| AMOS ANTELNI BAJRACHARYA SI BOTWE DECERBO FACERBO HAN HOCHBAUM ROGOFF VOGEL YEUNG NAME DUPOUR HEALY LEE LONDON ZHELIZNA NAME ANDRADE FRUCHTER SANTOS SELVARAJ TRESMOND YANCHENKO NAME ALEXANDER ALEXANDER ALMEYDA BENTLEY BROOKS | RACHEL L HA SHRISTI EMMANUEL Y DANIELLE J ALERNA LYDIA D DAVID L JONAH W JOSHUA D GODFREY H KRISTEN M MICHAEL RAYMOND MATTHEW A ALINA CLORINDA A MITCHELL SAMUEL RAMBS D SVETLANA FLOVON B JOY A DWAYNE JENNEL R | TITLE NUM 21744 56058 8298A 56058 10053 10053 10252 40910 22316 TITLE NUM 31130 31145 31143 31130 31145 31143 31130 31145 31145 31143 31130 31130 TITLE NUM 82986 10025 10050 30087 40510 CI TITLE NUM 31165 82975 95005 1019A | SALARY \$89386.0000 \$72500.0000 \$72500.0000 \$70950.0000 \$155000.0000 \$1155000.0000 \$8145000.0000 \$82463.0000 \$80000.0000 \$894000.0000 \$788000.0000 \$788000.0000 \$788000.0000 \$788000.0000 \$94211.0000 EPARTMENT OF IN OR PERIOD ENDIN SALARY \$78183.0000 \$55500.0000 \$559083.0000 \$60558.0000 EACHERS RETIREM OR PERIOD ENDIN SALARY \$95000.0000 \$152000.0000 \$120000.0000 \$120000.0000 \$171057.0000 VILIAN COMPLAIN OR PERIOD ENDIN SALARY \$42293.0000 \$116239.6200 \$130000.0000 \$149040.0000 | ACTION APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED INCREASE I | PROVV YES YES YES NO NO YES YES YES PROVV YES | EFF DATE 06/12/22 06/23/22 06/23/22 06/25/22 06/26/22 06/26/22 06/26/22 09/19/21 EFF DATE 06/25/22 06/26/22 06/26/22 06/26/22 06/26/22 06/26/22 06/26/22 06/26/22 06/26/22 06/26/22 06/26/22 06/26/22 06/26/22 | AGENCY 030 030 030 030 030 030 030 030 030 03 | ALVAREZ HEREDI AMADOR AMBRISTER ANDERSON ANTICA ARTIS ASHFORD ASHRAFUL ASKEW ATTINSON AUGUSTIN AVALA AYTCH BABALOLA BARETT BABALOLA BARESOM BARTOLDUS BARUA NAME BASILICO BATISTA BEAUDU JR BECKER BECKER BECKER BECKERORD BEDDOWS BELLA BENAVIDES BENHASSINE | A KAROL F NUMBEL BRANDON D OLIVE P SANDRA D TORRAE C TORRAE M FOZIA TAJUDIN ELIZABET J NANCY A GASSENDI CHRISTOP A LESLIE M MICHAEL R FRU ALVIN RENEE L OLAYIWOL K BRYAN A RAMYSH ROBERT S STEVEN KAREN A BREANNE M MARYIEM MARYIEM MARYIEM MARYIEM MARYIEM MARYIEM STEVEN MARGARIT J DOROTHY ISAIAS U ANA L JEAN-CLA LILLIAN O SHARON DANIEL J SABRINA I | 21849 70235 70210 70205 10147 71651 70218 71651 70210 10147 70210 10147 70210 70255 70210 10124 70210 70235 70218 71651 10124 70235 70218 71651 TITLE NUM 70205 70210 60817 70260 10124 71210 10124 70210 10124 70210 10124 70210 10124 70210 10124 70210 10124 70210 10124 70210 10124 70210 10124 70210 10124 70210 10124 70210 10124 70210 10124 70210 10124 70210 10124 70210 10124 70210 10251 10124 | \$82196.0000 \$96017.0000 \$45000.0000 \$45000.0000 \$15.4500 \$50518.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$15.4500 \$41493.0000 \$41493.0000 \$50839.0000 \$41493.0000 \$50839.0000 \$41493.0000 \$50839.0000 \$41493.0000 \$50839.0000 \$41493.0000 | INCREASE PROMOTED RESIGNED RETIRED APPOINTED INCREASE PROMOTED APPOINTED RETIRED APPOINTED RETIRED INCREASE | YES NO | 06/26/22 06/27/22 06/18/22 07/01/22 06/26/22 06/29/22 06/29/22 06/22/22 06/22/22 06/22/22 06/12/22 06/22/22 06/12/22 06/26/22 06/26/22 06/26/22 06/26/22 06/26/22 06/26/22 06/26/22 06/26/22 06/26/22 06/26/22 06/26/22 06/26/22 06/26/22 06/26/22 | 056 056 056 056 056 056 056 056 056 056 |
| AMOS ANTELMI BAJRACHARYA SI BOTWE DECERBO FARISHTA HAN HOCHBAUM ROGOFF VOGEL YEUNG NAME DUPOUR HEALY LEE LONDON ZHELIZNA NAME ANDRADE FRUCHTER SANTOS SELVARAJ TRESMOND YANCHENKO NAME ALEXANDER ALEXANDER ALEXANDER ALEXANDER ALMEYDA BENTLEY | RACHEL L HA SHRISTI EMMANUEL Y DANIELLE J ALEENA LYDIA D DAVID L JONAH W JOSHUA D GODFREY H KRISTEN M MICHAEL RAYMOND MATTHEW A ALINA CLORINDA A MITCHELL SAMUEL RAMESH JAMES D SVETLANA FLOVON B JOY A DWAYNE | TITLE NUM 31130 31145 31130 31145 31145 31130 31145 31145 31130 31110 CI TITLE NUM 82986 10025 10050 30087 40510 CI TITLE NUM 82986 10025 10050 30087 40510 CI TITLE NUM 31165 | OR PERIOD ENDIN SALARY \$89386.0000 \$72500.0000 \$70000.0000 \$70950.0000 \$155000.0000 \$155000.0000 \$155000.0000 \$82463.0000 \$90008.0000 \$880000.0000 \$798000.0000 \$788000.0000 \$788000.0000 \$788000.0000 \$788000.0000 \$788000.0000 \$788000.0000 \$788000.0000 \$152567.0000 \$55083.0000 \$55083.0000 \$60558.0000 EACHERS RETIREMOR PERIOD ENDIN SALARY \$95000.0000 \$150000.0000 \$120000.0000 \$120000.0000 \$171057.0000 VILIAN COMPLAIN OR PERIOD ENDIN SALARY \$42293.0000 \$116239.6200 \$130000.0000 | ACTION ACTION RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED INCREASE RESIGNED APPOINTED INCREASE RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED INCREASE INC | PROVV YES YES NO NO YES | EFF DATE 06/12/22 06/23/22 06/21/22 06/25/22 06/26/22 06/26/22 06/26/22 09/19/21 EFF DATE 06/25/22 06/25/22 06/26/22 06/25/22 06/25/22 06/25/22 06/25/22 06/25/22 06/25/22 06/25/22 06/25/22 06/25/22 06/25/22 06/25/22 06/25/22 06/25/22 06/25/22 06/25/22 06/25/22 06/25/22 06/25/22 | AGENCY 030 030 030 030 030 030 030 030 030 03 | ALVAREZ HEREDI AMADOR AMBRISTER ANDERSON ANTOLA AQUINO ARIEL ARIZA ARTIS ASHFORD ASKRAFUL ASKEW ATKINSON AUGUSTIN AYALA ATTCH BABALOLA BAGDZIUNAS BANGALI BARCLAY BAREA BARNES BARRETT BARSOM BARTOLDUS BARUA NAME BASILICO BATISTA BATISTA BATISTA VILLAN BEAUDU JR BECKER BECKFORD BEBCKER BECKFORD BEBCKER BECKFORD BEBLIA BENAVIDES | A KAROL F NUMAEL BRANDON D OLIVE P SANDRA D TORRAE D TORRAE M FOZIA TAJUDDIN ELIZABET J NANCY A GASSENDI CHRISTOP A LESLIE M MICHAEL R FNU ALVIN RENEE L RUBENS J J MARGARIT ESSENCE L OLAYIWOL K BRYAN A RAMYSH ROBERT S STEVEN KAREN A RAMYSH ROBERT S STEVEN KAREN A RAMYSH ROBERT S STEVEN KAREN A BREANNE M MARYIGE PARAG DOROTHY ISAIAS U ANA L JEAN-CLA SHARON DANIEL S SABRINA J SABRINA L JEAN-CLA LILLIAN O SHARON DANIEL J SABRINA J SABRINA J SABRINA J SABRINA L JEAN-CLA | 21849 70235 70210 70205 10147 71651 70218 71651 70210 10147 70210 10124 71651 70210 60817 40502 70210 70255 70210 70256 70210 70257 70210 70257 70210 | \$82196.0000 \$96017.0000 \$45000.0000 \$45000.0000 \$15.4500 \$50518.0000 \$114617.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$45606.0000 \$45600.0000 \$45600.0000 \$45600.0000 \$45600.0000 \$45600.0000 \$45600.0000 \$45600.0000 \$45600.0000 \$45600.0000 \$45600.0000 \$41493.0000 | INCREASE PROMOTED RESIGNED RETIRED PROMOTED RESIGNED RETIRED | YES NO | 06/26/22 06/27/22 06/18/22 07/01/22 06/26/22 06/29/22 06/29/22 06/22/22 06/22/22 06/22/22 06/22/22 06/15/22 10/30/20 06/22/22 06/26/22 06/26/22 06/26/22 06/26/22 06/26/22 06/26/22 06/26/22 06/26/22 06/26/22 | 056 056 056 056 056 056 056 056 056 056 |
| AMOS ANTELNI BAJRACHARYA SI BOTWE DECERBO FARISHTA HAN HOCHBAUM ROGOFF VOGEL YEUNG NAME DUFOUR HEALY LEE LONDON ZHELIZNA NAME ANDRADE FRUCHTER SANTOS SELVARAJ TRESMOND YANCHENKO NAME ALEXANDER ALEXANDER ALEXANDER ALEXANDER ALEXANDER ALEXANDER ALEXANDER BETLEY BROOKS BUREN | RACHEL L HA SHRISTI EMMANUEL Y DANIELLE J ALEENA LYDIA D DAVID L JONAH W JOSHUA D GODFREY H KRISTEN M MICHAEL RAYMOND MATTHEW A ALINA CLORINDA A MITCHELL RAMESH JAMES JAMES JAMES JOY DWAYNE JOYA DWAYNE JENNEL R JENNEL R HERRY W | TITLE NUM 31130 31145 31143 31130 31145 31143 31130 31145 31143 31130 31130 TITLE NUM 31165 82986 10025 10050 30087 40510 CI TITLE NUM 31165 82975 95005 | OR PERIOD ENDIN SALARY \$89386.0000 \$72500.0000 \$70950.0000 \$10500.0000 \$115000.0000 \$115000.0000 \$21450.0000 \$80000.0000 \$80000.0000 \$80000.0000 \$94211.0000 EPARTMENT OF IN OR PERIOD ENDIN SALARY \$78183.0000 \$152567.0000 \$59083.0000 \$59083.0000 \$60558.0000 EACHERS RETIREM OR PERIOD ENDIN SALARY \$95000.0000 \$162053.0000 \$10000.0000 \$171057.0000 VILIAN COMPLAIN OR PERIOD ENDIN SALARY \$42293.0000 \$116239.6200 \$116239.6200 \$119000.0000 \$124293.0000 \$119000.0000 | ACTION RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE INCRE | PROVV YES | EFF DATE 06/12/22 06/23/22 06/23/22 06/23/22 06/25/22 06/26/22 06/26/22 09/19/21 EFF DATE 06/18/22 09/11/21 06/25/22 06/26/22 06/26/22 06/26/22 06/26/22 06/26/22 06/26/22 06/26/22 06/26/22 06/26/22 06/26/22 06/26/22 | AGENCY 030 030 030 030 030 030 030 030 030 03 | ALVAREZ HEREDLI AMADOR AMBRISTER ANDERSON ANDERSON ANDERSON ANDERSON ANDERSON ANDRESON ANDRESON ANDRESON ANDRESON ANDRESON ANDRESON ANDRESON ANDRESON ANDRESON ANTOLA AQUINO ARIEL ARIZA ARTIS ASHFORD ASHRAFUL ASKEW ATKINSON AUGUSTIN AVALA AYTCH BABALOLA BAGDZIUNAS BANGALI BAGDZIUNAS BANGALI BARCLAY BAREA BARNETT BARSON BARTOLDUS BARUA NAME BASILICO BATISTA BATISTA VILLANI BEAUDU JR BECKER BECKFORD BECKFORD BECKFORD BECKFORD BECKFORD BECKFORD BECKER BECKFORD BECKER BECKFORD BECKER BECKFORD BEDLA BENAVIDES BENHASSINE BENHASSINE BENIGNO | A KAROL F NUMAEL BRANDON D OLIVE P SANDRA D TORRAE C DEREK M FOZIA TAJUDIN ELIZABET J NANCY A GASSENDI CHRISTOP A LESLIE M MICHAEL R FRU ALVIN RENEE L RUBENS J J MARGARIT ESSENCE L OLAYIWOL K BRYAN A RAMYEM S STEVEN KAREN B MARAYLEM S BERANNE M MARYLEM S MARIQUE PARAG DOROTHY ISAIAS U ANA L JEAN-CLA JEAN | 21849 70235 70210 70205 10147 71651 71651 70218 71651 70210 10147 70210 10124 71651 70210 2010 2010 2010 2010 2010 2010 20 | \$82196.0000 \$96017.0000 \$95017.0000 \$45000.0000 \$15.4500 \$50518.0000 \$11493.0000 \$114617.0000 \$41493.0000 \$105606.0000 \$15.4500 \$41493.0000 \$41493.0000 \$85292.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$77682.0000 \$41493.0000 \$114617.0000 \$41493.0000 \$77682.0000 \$115606.0000 \$41493.0000 \$105606.0000 \$41493.0000 \$11493.0000 \$105606.0000 \$11493.0000 | INCREASE PROMOTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED PROMOTED RESIGNED RETIRED APPOINTED INCREASE RETIRED RET | YES NO | 06/26/22 06/27/22 06/18/22 07/01/22 06/26/22 06/29/22 06/29/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/15/22 06/22/22 | 056 056 056 056 056 056 056 056 056 056 |

| BENZINGER | MICHAEL M | 70210 | \$85292.0000 | RETIRED | NO | 07/01/22 | 056 | DIXON | POLLYANN T | 7021A | \$105062.0000 | RETIRED | NO | 07/01/22 | 056 |
|--|--|--|---|--|---|--|--|--|--|---|---|--|--|--|--|
| BERGER | NICOLE | 7021C | \$135511.0000 | RETIRED | NO | 07/01/22 | 056 | DORCELY | FARAH | 60817 | \$34834.0000 | RESIGNED | NO | 06/14/22 | 056 |
| BERGERSEN | JOSEPH T | 70235 | \$96017.0000 | PROMOTED | NO | 06/27/22 | 056 | DOYLE JR | JAMES J | 31121 | \$33.3400 | RESIGNED | YES | 06/23/22 | 056 |
| BERKLEY | ADEOLA J | 71651 | \$41493.0000 | APPOINTED | NO | 06/22/22 | 056 | DUBOSE | ELIJAH A | 71105 | \$31373.0000 | APPOINTED | YES | 06/21/22 | 056 |
| BERNARD | KYONNA E | | \$50207.0000 | RESIGNED | NO | 06/23/22 | 056 | DUDLEY | SOPHIA M | 70205 | \$15.4500 | RESIGNED | YES | 05/31/22 | 056 |
| BERNARDEZ | JENNIFER L | | \$50518.0000 | PROMOTED | NO | 06/26/22 | 056 | EDWARDS | CHARLES | 70235 | \$96017.0000 | PROMOTED | NO | 06/27/22 | 056 |
| BERRY-DEPASS BEVAS | LATOYA S LAQUEEN M | 60817 71651 | \$37136.0000 \$41493.0000 | RESIGNED APPOINTED | NO NO | 06/23/22 06/22/22 | 056 056 | EDWARDS EJAZ | SONIA J GHAZALA | 71651 71652 | \$41493.0000 \$58347.0000 | APPOINTED INCREASE | NO NO | 06/22/22 06/26/22 | 056 056 |
| BHUIYAN | JOYNUL J | 71651 | \$41493.0000 | APPOINTED | NO | 06/22/22 | 056 | ELBOURNE | JOANNA A | 71651 | \$41493.0000 | APPOINTED | NO | 06/22/22 | 056 |
| BIAS BROWN | SHERYL A | | \$41493.0000 | APPOINTED | NO | 06/22/22 | 056 | ELLERBY | SHERRELL N | 60817 | \$50207.0000 | RESIGNED | NO | 06/14/22 | 056 |
| BIENIEWICZ | JOSEPH | 70210 | \$85292.0000 | RETIRED | NO | 10/31/20 | 056 | ELOUILANI | IDRISS N | 91212 | \$39963.0000 | APPOINTED | NO | 06/21/22 | 056 |
| BISWAS | VICTOR R | 71651 | \$42377.0000 | RESIGNED | NO | 06/23/22 | 056 | ERALTE-MEREJO | JENIFFER M | 70235 | \$118056.0000 | RETIRED | NO | 07/01/22 | 056 |
| BLACKMAN | JUSTIN F | 70235 | \$96017.0000 | PROMOTED | NO | 06/27/22 | 056 | ESPINAL | REYNA M | 70205 | \$15.4600 | RETIRED | YES | 06/30/22 | 056 |
| BLOOM | ADAM I | 82980 | \$156829.0000 | INCREASE | YES | 05/29/22 | 056 | ESPOSITO | LETICIA M | 70205 | \$15.4500 | RESIGNED | YES | 06/28/22 | 056 |
| BOADA ARRIETA | PABLO F | 60817 | \$34834.0000 | RESIGNED | NO | 05/03/22 | 056 | EWALD | SARAH E | 31170 | \$79000.0000 | APPOINTED | YES | 06/21/22 | 056 |
| BOLANOS-MARTINE | | 31121 | \$27.9600 | APPOINTED | YES | 03/23/22 | 056 | FARR | MATTHEW W | 7021A | \$104174.0000 | RESIGNED | NO | 06/27/22 | 056 |
| BONILLA-PAVON | RICKY-CE | 60817 70205 | \$34834.0000 | RESIGNED RESIGNED | NO | 05/05/22 | 056 | FATIMA FELIBERTY | TAZEEN | 70205 | \$15.4500 | RESIGNED | YES | 06/24/22 | 056 056 |
| BONNER BONNER | NATALIA M ZACHARY S | 70205 | \$15.4500 \$85292.0000 | RESIGNED | YES NO | 06/15/22 07/01/22 | 056 056 | FELIBERTY | MARISOL JAHMEL | 10147 70235 | \$51754.0000 \$118056.0000 | PROMOTED RETIRED | NO NO | 06/26/22 07/01/22 | 056 |
| BOZZO | JOSEPH A | 70210 | \$96017.0000 | PROMOTED | NO | 06/27/22 | 056 | FERDINAND | CLARA I | 60817 | \$50207.0000 | RETIRED | NO | 06/29/22 | 056 |
| BROWER | HARRIET I | | \$54396.0000 | RETIRED | NO | 07/02/22 | 056 | FERRARA | JAIME L | 10147 | \$50518.0000 | PROMOTED | NO | 06/25/22 | 056 |
| BROWN | JAMIAH N | 60817 | \$34834.0000 | RESIGNED | NO | 06/10/22 | 056 | FIELDS | KASMIRA C | 92575 | \$117666.0000 | INCREASE | YES | 04/24/22 | 056 |
| BRYANT | SARAH A | 70205 | \$15.4500 | RETIRED | YES | 04/30/22 | 056 | FITZPATRICK | BRIDGET M | 30087 | \$112842.0000 | INCREASE | YES | 06/26/22 | 056 |
| BURGOS | ASUNCION A | 70205 | \$15.4600 | RETIRED | YES | 06/18/22 | 056 | FLEMING | DANIELLE O | 71022 | \$58020.0000 | INCREASE | NO | 06/12/22 | 056 |
| BURNHAM JR | LARRY C | 7026B | \$144726.0000 | RETIRED | NO | 10/31/20 | 056 | FLORES | KAREN E | 60817 | \$50207.0000 | RESIGNED | NO | 06/23/22 | 056 |
| BUSH | KEITH | 31121 | \$27.9600 | RESIGNED | YES | 06/28/22 | 056 | FLORES | WENDY | 70235 | \$105606.0000 | PROMOTED | NO | 06/27/22 | 056 |
| BYRNE | STEPHEN N | 21849 | \$82196.0000 | INCREASE | YES | 06/26/22 | 056 | FLORIO | MELISSA R | 7021D | \$105062.0000 | RETIRED | NO | 07/01/22 | 056 |
| CABRALIS | BEVEAN P | 71651 | \$41493.0000 | INCREASE | YES | 06/22/22 | 056 | FOSTER | CHANTEY L | 60817 | \$50207.0000 | RESIGNED | NO | 06/29/22 | 056 |
| CALDERON | MARYANN | 71652 | \$68841.0000 | RETIRED | NO | 07/02/22 | 056 | FOSTER | DARELL | 60817 | \$50207.0000 | RESIGNED | NO | 06/22/22 | 056 |
| CAMPBELL CANGELOSI | JOANNA N MICHAEL J | 60817 70235 | \$39438.0000 \$96017.0000 | RESIGNED PROMOTED | NO NO | 06/28/22 06/27/22 | 056 056 | FOSTER FRANCIS | KRYSTLE N PATRICE P | 60817 71651 | \$50207.0000 \$41493.0000 | RESIGNED APPOINTED | NO NO | 06/17/22 06/22/22 | 056 056 |
| CARABALLO | JANOLLE J | 10147 | \$50518.0000 | PROMOTED | NO | 06/27/22 | 056 | FRASER | AMOY L | 71651 | \$41493.0000 | RESIGNED | NO | 06/22/22 | 056 |
| CARDENAS | LUIS A | | \$96017.0000 | PROMOTED | NO | 06/27/22 | 056 | FRAZIER ALI | MALAYSIA K | 60817 | \$34834.0000 | RESIGNED | NO | 06/24/22 | 056 |
| CARDINALE | ANTHONY J | 70210 | \$45000.0000 | RESIGNED | NO | 07/01/22 | 056 | FREEDMAN | CHRISTOP A | 21849 | \$82196.0000 | INCREASE | YES | 06/26/22 | 056 |
| CAREY | LINDA L | 70205 | \$15.4500 | DECEASED | YES | 06/15/22 | 056 | FRISTENSKY | GEORGE J | 70235 | \$118056.0000 | RETIRED | NO | 07/01/22 | 056 |
| CARRINGTON | LAUREEN A | 70205 | \$15.4500 | RETIRED | YES | 06/30/22 | 056 | FRY | KAYLEE G | 21849 | \$82196.0000 | INCREASE | YES | 06/26/22 | 056 |
| CASTELLANO | CHRISTIN | 71652 | \$51370.0000 | PROMOTED | NO | 06/26/22 | 056 | FULWEILER | PAMELA S | 13632 | \$113820.0000 | RETIRED | NO | 06/29/22 | 056 |
| CAYENNE | CHRISTIA K | 70235 | \$105606.0000 | PROMOTED | NO | 06/27/22 | 056 | GAGLIARDI | NICHOLAS J | 70210 | \$85292.0000 | RETIRED | NO | 06/26/22 | 056 |
| | | | DOLLGE DED | DUMENU | | | | GALPERIN | DIANA | 10147 10147 | \$50518.0000 | PROMOTED | NO | 06/26/22 | 056 |
| | | | POLICE DEPA FOR PERIOD ENDIN | | | | | GANNON GARCIA | ELAINE M DADEYBA D | 7021D | \$51204.0000 \$103959.0000 | PROMOTED RETIRED | NO NO | 06/26/22 07/01/22 | 056 056 |
| | | TITLE | FOR PERIOD ENDIR | IG 07/08/22 | | | | GARCIA | DONOVAN D | 71651 | \$41493.0000 | APPOINTED | NO | 06/22/22 | 056 |
| NAME | | NUM | SALARY | ACTION | PROV | EFF DATE | AGENCY | GARCIA | EDWIN D | 70235 | \$96017.0000 | PROMOTED | NO | 06/27/22 | 056 |
| CEBALLOS | PETRIA M | 60820 | \$74344.0000 | PROMOTED | NO | 06/26/22 | 056 | GARCIA | LISSETTE | 60817 | \$50207.0000 | RESIGNED | NO | 06/15/22 | 056 |
| CHADDERWALA | HARIVADA B | 21849 | \$99562.0000 | RETIRED | YES | 06/30/22 | 056 | GARCIA DOMINGUE | | 71651 | \$41493.0000 | APPOINTED | NO | 06/22/22 | 056 |
| CHADDERWALA | HARIVADA B | 21822 | \$60862.0000 | RETIRED | NO | 06/30/22 | 056 | GAYNES | ROSALIND A | 10147 | \$52772.0000 | RETIRED | NO | 06/28/22 | 056 |
| CHAO | KENRIC G | 70205 | \$15.4500 | RESIGNED | YES | 05/25/22 | 056 | GEORGE | JADA S | 71651 | \$41493.0000 | APPOINTED | NO | 06/22/22 | 056 |
| CHEN | SELENA | 71651 | \$41493.0000 | APPOINTED | NO | 06/22/22 | 056 | GEORGE | MIKE | 71651 | \$41493.0000 | APPOINTED | NO | 06/22/22 | 056 |
| CHOUDHURY | SHOHID A | 71651 | \$41493.0000 | APPOINTED | NO | 06/22/22 | 056 | | | | | | | | |
| CHOWDHURY | THARIN S | 71651 | \$41493.0000 | APPOINTED PROMOTED | NO | 06/22/22 05/27/22 | 056 056 | | | - | POLICE DEPA OR PERIOD ENDIN | | | | |
| CHRISTENSEN | CHRISTIN E | 70235 | \$96017.0000 | | | | | | | | | | | | |
| CUDICTIAN | ס טידידיט | 60017 | • | | NO NO | | | | | | OK FERIOD ENDIN | G 07/00/22 | | | |
| CHRISTIAN CIPOLLA | KEITH E | 60817 10147 | \$34834.0000 | RESIGNED | NO | 06/14/22 | 056 | NAME | | TITLE | | | PROV | FFF DATE | AGENCY |
| CHRISTIAN CIPOLLA CIVITANO | KEITH E CARLA M CHRISTIN | 60817 10147 70205 | \$34834.0000 \$50518.0000 | | | 06/14/22 06/26/22 | | NAME GERALD | BETCHMIE | | SALARY \$41493.0000 | ACTION APPOINTED | PROV NO | V EFF DATE 06/22/22 | AGENCY 056 |
| CIPOLLA | CARLA M | 10147 | \$34834.0000 | RESIGNED PROMOTED | NO NO | 06/14/22 | 056 056 | | BETCHMIE JULIAN J | TITLE NUM | SALARY | ACTION | | 7 EFF DATE 06/22/22 06/25/22 | |
| CIPOLLA CIVITANO | CARLA M CHRISTIN | 10147 70205 | \$34834.0000 \$50518.0000 \$15.4500 | RESIGNED PROMOTED RETIRED | NO NO YES | 06/14/22 06/26/22 06/28/22 | 056 056 056 | GERALD | | TITLE NUM 71651 | \$ALARY \$41493.0000 | ACTION APPOINTED | NO | 06/22/22 | 056 |
| CIPOLLA CIVITANO CLARK CLARKE CLARKE | CARLA M CHRISTIN SHERISE M BRIAN WINSTON D | 10147 70205 71141 60817 71651 | \$34834.0000 \$50518.0000 \$15.4500 \$41084.0000 \$50207.0000 \$47874.0000 | RESIGNED PROMOTED RETIRED RESIGNED RETIRED RETIRED | NO NO YES YES NO NO | 06/14/22 06/26/22 06/28/22 06/13/22 06/14/22 07/02/22 | 056 056 056 056 056 | GERALD GIACONA GILKES GOMEZ | JULIAN J DEREK F EDWIN J | TITLE NUM 71651 70210 70210 60817 | SALARY \$41493.0000 \$85292.0000 \$85292.0000 \$34834.0000 | ACTION APPOINTED RETIRED RETIRED RESIGNED | NO NO NO | 06/22/22 06/25/22 07/01/22 04/30/22 | 056 056 056 056 |
| CIPOLLA CIVITANO CLARK CLARKE CLARKE CLINKSCALES | CARLA M CHRISTIN SHERISE M BRIAN WINSTON D CURTIS S | 10147 70205 71141 60817 71651 70210 | \$34834.0000 \$50518.0000 \$15.4500 \$41084.0000 \$50207.0000 \$47874.0000 \$85292.0000 | RESIGNED PROMOTED RETIRED RESIGNED RETIRED RETIRED RETIRED RETIRED | NO NO YES YES NO NO | 06/14/22 06/26/22 06/28/22 06/13/22 06/14/22 07/02/22 07/01/22 | 056 056 056 056 056 056 | GERALD GIACONA GILKES GOMEZ GONZALEZ | JULIAN J DEREK F EDWIN J EVA N | TITLE NUM 71651 70210 70210 60817 60817 | \$ALARY \$41493.0000 \$85292.0000 \$85292.0000 \$34834.0000 \$50207.0000 | ACTION APPOINTED RETIRED RETIRED RESIGNED RETIRED | NO NO NO NO | 06/22/22 06/25/22 07/01/22 04/30/22 07/01/22 | 056 056 056 056 056 |
| CIPOLLA CIVITANO CLARK CLARKE CLARKE CLINKSCALES CLOUDEN | CARLA M CHRISTIN SHERISE M BRIAN WINSTON D CURTIS S RICHARD | 10147 70205 71141 60817 71651 70210 60817 | \$34834.0000 \$50518.0000 \$15.4500 \$41084.0000 \$50207.0000 \$47874.0000 \$85292.0000 \$50207.0000 | RESIGNED PROMOTED RETIRED RESIGNED RETIRED RETIRED RETIRED RETIRED RESIGNED | NO NO YES YES NO NO NO | 06/14/22 06/26/22 06/28/22 06/13/22 06/14/22 07/02/22 07/01/22 06/10/22 | 056 056 056 056 056 056 056 | GERALD GIACONA GILKES GOMEZ GONZALEZ GOPAUL | JULIAN J DEREK F EDWIN J EVA N SHIVNARI A | TITLE NUM 71651 70210 70210 60817 60817 60817 | \$41493.0000 \$85292.0000 \$85292.0000 \$34834.0000 \$50207.0000 \$34834.0000 | ACTION APPOINTED RETIRED RETIRED RESIGNED RETIRED RESIGNED | NO NO NO NO NO | 06/22/22 06/25/22 07/01/22 04/30/22 07/01/22 06/14/22 | 056 056 056 056 056 056 |
| CIPOLLA CIVITANO CLARK CLARKE CLARKE CLINKSCALES CLOUDEN COHEN | CARLA M CHRISTIN SHERISE M BRIAN WINSTON D CURTIS S RICHARD CRAIG W | 10147 70205 71141 60817 71651 70210 60817 70210 | \$34834.0000 \$50518.0000 \$15.4500 \$41084.0000 \$50207.0000 \$47874.0000 \$85292.0000 \$85292.0000 | RESIGNED PROMOTED RETIRED RESIGNED RETIRED RETIRED RETIRED RETIRED RESIGNED RESIGNED RETIRED | NO NO YES YES NO NO NO NO | 06/14/22 06/26/22 06/28/22 06/13/22 06/14/22 07/02/22 07/01/22 06/10/22 07/01/22 | 056 056 056 056 056 056 056 056 | GERALD GIACONA GILKES GOMEZ GONZALEZ GOPAUL GRABOWSKI | JULIAN J DEREK F EDWIN J EVA N SHIVNARI A PATRYK M | TITLE NUM 71651 70210 70210 60817 60817 60817 70210 | \$41493.0000 \$85292.0000 \$85292.0000 \$34834.0000 \$50207.0000 \$34834.0000 \$63125.0000 | ACTION APPOINTED RETIRED RETIRED RESIGNED RETIRED RESIGNED RESIGNED RETIRED | NO NO NO NO NO NO | 06/22/22 06/25/22 07/01/22 04/30/22 07/01/22 06/14/22 07/02/22 | 056 056 056 056 056 056 |
| CIPOLLA CIVITANO CLARK CLARKE CLARKE CLINKSCALES CLOUDEN COHEN COLLADO | CARLA M CHRISTIN SHERISE M BRIAN WINSTON D CURTIS S RICHARD CRAIG W YGNACIO | 10147 70205 71141 60817 71651 70210 60817 70210 71651 | \$34834.0000 \$50518.0000 \$15.4500 \$41084.0000 \$50207.0000 \$47874.0000 \$55292.0000 \$50207.0000 \$85292.0000 \$41493.0000 | RESIGNED PROMOTED RETIRED RESIGNED RETIRED RETIRED RETIRED RETIRED RESIGNED RETIRED RETIRED APPOINTED | NO NO YES YES NO NO NO NO | 06/14/22 06/26/22 06/28/22 06/13/22 06/14/22 07/02/22 07/01/22 06/10/22 06/22/22 | 056 056 056 056 056 056 056 056 056 | GERALD GIACONA GILKES GOMEZ GONZALEZ GOPAUL GRABOWSKI GRASSER | JULIAN J DEREK F EDWIN J EVA N SHIVNARI A PATRYK M BRANDON M | TITLE NUM 71651 70210 70210 60817 60817 60817 70210 70235 | \$41493.0000 \$85292.0000 \$85292.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$63125.0000 \$105606.0000 | ACTION APPOINTED RETIRED RETIRED RESIGNED RETIRED RESIGNED RESIGNED RETIRED PROMOTED | NO NO NO NO NO NO | 06/22/22 06/25/22 07/01/22 04/30/22 07/01/22 06/14/22 07/02/22 06/27/22 | 056 056 056 056 056 056 056 |
| CIPOLLA CIVITANO CLARK CLARKE CLARKE CLINKSCALES CLOUDEN COHEN COLLADO CONCEICAO | CARLA M CHRISTIN SHERISE M BRIAN WINSTON D CURTIS S RICHARD CRAIG W YGNACIO ASHLEY N | 10147 70205 71141 60817 71651 70210 60817 70210 71651 70235 | \$34834.0000 \$50518.0000 \$15.4500 \$41084.0000 \$50207.0000 \$47874.0000 \$85292.0000 \$50207.0000 \$85292.0000 \$41493.0000 \$105666.0000 | RESIGNED PROMOTED RETIRED RESIGNED RETIRED RETIRED RETIRED RETIRED RETIRED RETIRED RETIRED PROMOTED | NO NO YES YES NO NO NO NO NO NO NO NO NO | 06/14/22 06/26/22 06/28/22 06/13/22 06/14/22 07/01/22 06/10/22 07/01/22 06/22/22 06/27/22 | 056 056 056 056 056 056 056 056 056 056 | GERALD GIACONA GILKES GOMEZ GONZALEZ GOPAUL GRABOWSKI GRASSER GREEN | JULIAN J DEREK F EDWIN J EVA N SHIVNARI A PATRYK M BRANDON M JESSICA A | TITLE NUM 71651 70210 70210 60817 60817 70210 70235 71651 | \$ALARY \$41493.0000 \$85292.0000 \$34834.0000 \$50207.0000 \$34834.0000 \$63125.0000 \$105606.0000 \$41493.0000 | ACTION APPOINTED RETIRED RESIGNED RETIRED RESIGNED RETIRED PROMOTED APPOINTED | NO NO NO NO NO NO NO | 06/22/22 06/25/22 07/01/22 04/30/22 07/01/22 06/14/22 07/02/22 06/27/22 06/22/22 | 056 056 056 056 056 056 056 |
| CIPOLLA CIVITANO CLARK CLARKE CLARKE CLINKSCALES CLOUDEN COHEN COLLADO CONCEICAO CONCEPCION | CARLA M CHRISTIN SHERISE M BRIAN WINSTON D CURTIS S RICHARD CRAIG W YGNACIO ASHLEY N CELESTIN | 10147 70205 71141 60817 71651 70210 60817 70210 71651 70235 70235 | \$34834.0000 \$50518.0000 \$15.4500 \$41084.0000 \$50207.0000 \$85292.0000 \$5292.0000 \$85292.0000 \$41493.0000 \$105506.0000 \$96017.0000 | RESIGNED PROMOTED RETIRED RESIGNED RETIRED RETIRED RETIRED RETIRED RETIRED RETIRED RETIRED PROMOTED PROMOTED | NO NO YES YES NO | 06/14/22 06/26/22 06/28/22 06/13/22 07/02/22 07/01/22 07/01/22 07/01/22 07/01/22 06/22/22 06/27/22 05/27/22 | 056 056 056 056 056 056 056 056 056 056 | GERALD GIACONA GILKES GOMEZ GOMZALEZ GOPAUL GRABOWSKI GRASSER GREEN GREEN HARRIS | JULIAN J DEREK F EDWIN J EVA N SHIVNARI A PATRYK M BRANDON M JESSICA A SHINELL V | TITLE NUM 71651 70210 70210 60817 60817 70210 70235 71651 71651 | \$ALARY \$41493.0000 \$85292.0000 \$85292.0000 \$55297.0000 \$50207.0000 \$34834.0000 \$63125.0000 \$105606.0000 \$41493.0000 \$41493.0000 | ACTION APPOINTED RETIRED RETIRED RESIGNED RETIRED RESIGNED RETIRED RETIRED PROMOTED APPOINTED RESIGNED | NO NO NO NO NO NO NO NO | 06/22/22 06/25/22 07/01/22 04/30/22 07/01/22 06/14/22 07/02/22 06/27/22 06/22/22 06/24/22 | 056 056 056 056 056 056 056 056 |
| CIPOLLA CIVITANO CLARK CLARKE CLARKE CLINKSCALES CLOUDEN COHEN COLLADO CONCEICAO | CARLA M CHRISTIN SHERISE M BRIAN WINSTON D CURTIS S RICHARD CRAIG W YGNACIO ASHLEY N | 10147 70205 71141 60817 71651 70210 60817 70210 71651 70235 70235 71652 | \$34834.0000 \$50518.0000 \$15.4500 \$41084.0000 \$50207.0000 \$47874.0000 \$85292.0000 \$50207.0000 \$85292.0000 \$41493.0000 \$105666.0000 | RESIGNED PROMOTED RETIRED RESIGNED RETIRED RETIRED RETIRED RETIRED RETIRED RETIRED RETIRED PROMOTED | NO NO YES YES NO NO NO NO NO NO NO NO NO | 06/14/22 06/26/22 06/28/22 06/13/22 06/14/22 07/01/22 06/10/22 07/01/22 06/22/22 06/27/22 06/27/22 06/26/22 | 056 056 056 056 056 056 056 056 056 056 | GERALD GIACONA GILKES GOMEZ GONZALEZ GOPAUL GRABOWSKI GRASSER GREEN | JULIAN J DEREK F EDWIN J EVA N SHIVNARI A PATRYK M BRANDON M JESSICA A | TITLE NUM 71651 70210 70210 60817 60817 70210 70235 71651 71651 | \$ALARY \$41493.0000 \$85292.0000 \$34834.0000 \$50207.0000 \$34834.0000 \$63125.0000 \$105606.0000 \$41493.0000 | ACTION APPOINTED RETIRED RESIGNED RETIRED RESIGNED RETIRED PROMOTED APPOINTED | NO NO NO NO NO NO NO | 06/22/22 06/25/22 07/01/22 04/30/22 07/01/22 06/14/22 07/02/22 06/27/22 06/22/22 | 056 056 056 056 056 056 056 |
| CIPOLLA CIVITANO CLARK CLARKE CLARKE CLOUDEN COHEN COLLADO CONCEICAO CONCEPCION CONYERS | CARLA M CHRISTIN SHERISE M BRIAN WINSTON D CURTIS S RICHARD W YGNACIO ASHLEY N CELESTIN YVONNE | 10147 70205 71141 60817 71651 70210 60817 70210 71651 70235 70235 71652 70210 | \$34834.0000 \$50518.0000 \$15.4500 \$41084.0000 \$50207.0000 \$47874.0000 \$50207.0000 \$50207.0000 \$85292.0000 \$41493.0000 \$105506.0000 \$68806.0000 | RESIGNED PROMOTED RETIRED RETIRED RETIRED RETIRED RETIRED RETIRED RETIRED RETIRED PROMOTED PROMOTED PROMOTED INCREASE | NO NO YES YES NO | 06/14/22 06/26/22 06/28/22 06/13/22 06/14/22 07/02/22 07/01/22 06/10/22 06/22/22 06/27/22 06/27/22 06/27/22 06/26/22 06/12/22 | 056 056 056 056 056 056 056 056 056 056 | GERALD GIACONA GILKES GOMEZ GOMZALEZ GOPAUL GRABOWSKI GRASSER GREEN GREEN HARRIS GREENE | JULIAN J DEREK F EDWIN J EVA N SHIVNARI A PATRYK M BRANDON M JESSICA A SHINELL V LUZ E | TITLE NUM 71651 70210 70210 60817 60817 70210 70235 71651 71651 70205 | \$ALARY \$41493.0000 \$85292.0000 \$85292.0000 \$34834.0000 \$50207.0000 \$34834.0000 \$63125.0000 \$41493.0000 \$41493.0000 \$15.4600 | ACTION APPOINTED RETIRED RETIRED RESIGNED RETIRED RESIGNED RETIRED PROMOTED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RETIRED | NO NO NO NO NO NO NO NO NO YES | 06/22/22 06/25/22 07/01/22 04/30/22 07/01/22 06/14/22 07/02/22 06/27/22 06/24/22 06/28/22 06/26/22 07/02/22 | 056 056 056 056 056 056 056 056 056 056 |
| CIPOLLA CIVITANO CLARK CLARKE CLARKE CLINKSCALES CLOUDEN COHEN COLLADO CONCEICAO CONCEPCION CONYERS COTTOME COZIER CROOM | CARLA M CHRISTIN SHERISE M BRIAN WINSTON D CURTIS S RICHARD CRAIG W YGNACIO ASHLEY N CELESTIN VVONNE NICHOLAS J KIJAFA M ELISA M | 10147 70205 71141 60817 71651 70210 60817 70210 70235 70235 70235 70210 71022 71651 | \$34834.0000 \$50518.0000 \$15.4500 \$41084.0000 \$50207.0000 \$47874.0000 \$50207.0000 \$50207.0000 \$50207.0000 \$105606.0000 \$68107.0000 \$56100.0000 \$58000.0000 \$58020.0000 | RESIGNED PROMOTED RETIRED RESIGNED RETIRED RETIRED RETIRED RETIRED APPOINTED PROMOTED PROMOTED INCREASE RETIRED INCREASE RETIRED | NO NO YES YES NO | 06/14/22 06/26/22 06/28/22 06/13/22 06/14/22 07/01/22 06/10/22 07/01/22 06/22/22 06/27/22 06/27/22 06/26/22 07/02/22 06/12/22 07/01/22 | 056 056 056 056 056 056 056 056 056 056 | GERALD GIACONA GILKES GOMEZ GOMZALEZ GOPAUL GRABOWSKI GRASSER GREEN GREEN HARRIS GREENE GREENE GREENE GREENE GREENE GREENE GREGG GRIFFITHS | JULIAN J DEREK F EDWIN J SHIVNARI A PATRYK M BRANDON M SHINELL V LUZ E REBECCA W JUCKI GERALD D | TITLE NUM 71651 70210 70210 70210 60817 60817 70210 70235 71651 71651 70205 71652 60817 60817 | \$ALARY \$41493.0000 \$85292.0000 \$85292.0000 \$34834.0000 \$50207.0000 \$4314834.0000 \$63125.0000 \$41493.0000 \$15.4600 \$58347.0000 \$58347.0000 \$52007.0000 | ACTION APPOINTED RETIRED RETIRED RESIGNED RESIGNED RETIRED PROMOTED APPOINTED INCREASE INCREASE RESIGNED RETIRED INCREASE RESIGNED RESIGNED RESIGNED | NO N | 06/22/22 06/25/22 07/01/22 04/30/22 07/01/22 06/14/22 06/27/22 06/27/22 06/24/22 06/28/22 06/26/22 07/02/22 05/03/22 | 056 056 056 056 056 056 056 056 056 056 |
| CIPOLLA CIVITANO CLARKE CLARKE CLARKE CLINKSCALES CLOUDEN COMEN COLLADO CONCEICAO CONCEPCION CONVERS COTTONE COZIER CROOM CROSS | CARLA M CHRISTIN SHERISE M BRIAN WINSTON D CURTIS RICHARD CRAIG WYGNACIO ASHLEY N VONNE NICHOLAS J KIJAFA M ELISA M EGINALD J | 10147 70205 71141 60817 71651 70210 60817 70210 71651 70235 70235 71652 70210 71022 71651 71651 | \$34834.0000 \$50518.0000 \$15.4500 \$41084.0000 \$47874.0000 \$85292.0000 \$50207.0000 \$50207.0000 \$50207.0000 \$65292.0000 \$41493.0000 \$68806.0000 \$58020.0000 \$58020.0000 \$44473.0000 | RESIGNED PROMOTED RETIRED RESIGNED RETIRED RETIRED RESIGNED RETIRED PROMOTED PROMOTED PROMOTED INCREASE RETIRED INCREASE RETIRED APPOINTED APPOINTED | NO NO YES YES NO | 06/14/22 06/26/22 06/28/22 06/13/22 06/13/22 07/02/22 07/01/22 07/01/22 06/22/22 06/27/22 06/27/22 06/26/22 07/02/22 06/12/22 06/12/22 06/22/22 | 056 056 056 056 056 056 056 056 056 056 | GERALD GIACONA GILKES GOMEZ GOMZALEZ GONZALEZ GOPAUL GRABOWSKI GRASSER GREEN GREEN HARRIS GREENE GREENE GREENE GREENE GREGG GRIFFITHS GROSS | JULIAN J DEREK F EDWIN J EVA N SHIVNARI A PATRYK M JESSICA A SHINELL V LUZ E REBECCA M VICKI GERALD D DANTEL V | TITLE NUM 71651 70210 60817 60817 70210 70210 70210 70210 70235 71651 71651 70205 71652 60817 70210 | \$ALARY \$41493.0000 \$85292.0000 \$35292.0000 \$34834.0000 \$50207.0000 \$34834.0000 \$63125.0000 \$41493.0000 \$41334.0000 \$55207.0000 \$558347.0000 \$58347.0000 \$34834.0000 \$34834.0000 | ACTION APPOINTED RETIRED RETIRED RESIGNED RESIGNED RETIRED PROMOTED APPOINTED RESIGNED RETIRED INCREASE RETIRED RESIGNED RESIGNED RESIGNED RESIGNED RETIRED | NO N | 06/22/22 06/25/22 07/01/22 04/30/22 07/01/22 06/14/22 07/02/22 06/27/22 06/22/22 06/22/22 06/28/22 07/02/22 05/03/22 07/01/22 | 056 056 056 056 056 056 056 056 056 056 |
| CIPOLLA CIVITANO CLARKE CLARKE CLARKE CLINKSCALES CLOUDEN COMEN COMEN CONCEICAO CONCEICAO CONCEPCION COMYERS COTTONE COZIER CROOM CROSS | CARLA M CHRISTIN S SHERISE M BRIAN UNISTON D CURTIS S RICHARD W YGNACIO ASHLEY N CELESTIN YVONNE NICHOLAS J KIJAFA M ELISA M REGINALD J KARRIZA J | 10147 70205 71141 60817 71651 70210 60817 70210 71651 70235 70235 70210 71022 71651 71651 70235 | \$34834.0000 \$50518.0000 \$15.4500 \$41084.0000 \$50207.0000 \$85292.0000 \$50207.0000 \$85292.0000 \$41493.0000 \$6806.0000 \$58020.0000 \$58020.0000 \$41493.0000 \$41493.0000 \$41493.0000 | RESIGNED PROMOTED RETIRED RESIGNED RETIRED RETIRED RETIRED RETIRED RETIRED PROMOTED PROMOTED PROMOTED INCREASE RETIRED INCREASE RETIRED APPOINTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED | NO NO YES YES NO | 06/14/22 06/26/22 06/28/22 06/13/22 06/14/22 07/02/22 07/01/22 06/10/22 07/01/22 06/22/22 06/27/22 06/26/22 07/01/22 06/22/22 07/01/22 06/22/22 07/01/22 06/22/22 | 056 056 056 056 056 056 056 056 056 056 | GERALD GIACONA GILKES GOMEZ GOMZALEZ GOPAUL GRABOWSKI GRASSER GREEN GREEN HARRIS GREENE GREENE GREGG GRIFFITHS GROSSER GROSSEROS | JULIAN | TITLE NUM 71651 70210 70210 60817 60817 70210 70235 71651 71651 71652 60817 60817 70210 71652 | \$ALARY \$41493.0000 \$85292.0000 \$85292.0000 \$34834.0000 \$50207.0000 \$34834.0000 \$105606.0000 \$41493.0000 \$43334.0000 \$15.4600 \$58347.0000 \$50207.0000 \$34834.0000 \$41493.0000 | ACTION APPOINTED RETIRED RETIRED RESIGNED RESIGNED RETIRED APPOINTED RESIGNED RETIRED INCREASE RETIRED RETIRED APPOINTED APPOINTED RESIGNED RESIGNED RESIGNED APPOINTED | NO N | 06/22/22 06/25/22 07/01/22 04/30/22 07/01/22 06/14/22 07/02/22 06/22/22 06/24/22 06/28/22 06/26/22 07/02/22 05/03/22 07/01/22 06/22/22 | 056 056 056 056 056 056 056 056 056 056 |
| CIPOLLA CIVITANO CLARK CLARKE CLARKE CLINKSCALES CLOUDEN COHEN COLLADO CONCEICAO CONCEPCION CONTERS COTTONE COZIER CROOM CROSS CRUZ CUMBERBATCH | CARLA M CHRISTIN S SHERISE M ERIAN UNISTON D CURTIS S RICHARD W YGNACIO ASHLEY N CELESTIN YVONNE NICHOLAS J KIJAFPA M ELISA M REGINALD J KARRIZA E SHARON | 10147 70205 71141 60817 71651 70210 60817 70210 70235 70235 70235 71652 70210 71022 71651 71651 70235 60817 | \$34834.0000 \$50518.0000 \$15.4500 \$41084.0000 \$50207.0000 \$50207.0000 \$50207.0000 \$50207.0000 \$105606.0000 \$41493.0000 \$51000.0000 \$58020.0000 \$54000.0000 \$54000.0000 \$54000.0000 \$54000.0000 \$54000.0000 \$54000.0000 \$54000.0000 \$54000.0000 \$55000.0000 | RESIGNED PROMOTED RETIRED RESIGNED RETIRED RETIRED RETIRED RETIRED APPOINTED PROMOTED INCREASE RETIRED APPOINTED PROMOTED INCREASE RETIRED APPOINTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED RETIRED RETIRED | NO NO YES YES NO | 06/14/22 06/26/22 06/28/22 06/13/22 06/14/22 07/02/22 07/01/22 06/20/22 06/27/22 06/27/22 06/26/22 07/01/22 06/26/22 07/01/22 06/26/22 07/01/22 06/22/22 06/22/22 06/22/22 06/22/22 | 056 056 056 056 056 056 056 056 056 056 | GERALD GIACONA GILKES GOMEZ GOMZALEZ GONZALEZ GOPAUL GRABOWSKI GRASSER GREEN GREEN HARRIS GREENE GREENE GREENE GREENE GREGG GRIFFITHS GROSS GROSVENOR GUITY | JULIAN J DEREK F EDWIN J EVA N SHIVNARI A PATRYK A BRANDON M JESSICA A SHINEL V LUZ E REBECA M VICKI GERALD D ANIEL I UVISHA C CYNTHIA C | TITLE NUM 71651 70210 70210 60817 60817 70210 70235 71651 71651 70205 71652 60817 70210 70215 71651 71651 71651 | \$ALARY \$41493.0000 \$85292.0000 \$85292.0000 \$34834.0000 \$50207.0000 \$41493.0000 \$105606.0000 \$41493.0000 \$15.4600 \$58347.0000 \$58347.0000 \$43334.0000 \$44334.0000 \$44334.0000 \$44493.0000 | ACTION APPOINTED RETIRED RETIRED RESIGNED RESIGNED RETIRED PROMOTED APPOINTED INCREASE RETIRED INCREASE RETIRED RESIGNED RESIGNED RETIRED RESIGNED RETIRED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED | NO N | 06/22/22 06/25/22 07/01/22 04/30/22 07/01/22 06/14/22 06/27/22 06/22/22 06/28/22 06/26/22 07/02/22 07/02/22 07/01/22 06/22/22 06/22/22 | 056 056 056 056 056 056 056 056 056 056 |
| CIPOLLA CIVITANO CLARKE CLARKE CLARKE CLINKSCALES CLOUDEN COMEN COMCEICAO CONCEPCION CONVERS COTTONE COZIER CROOM CROSS CRUZ CRUMBERBATCH CUNNINGHAM | CARLA M CHRISTIN SHERISE SHERISE CURITS S RICHARD CASHLEY NONNE SHUCHALS J KIJAPA M ELISA M ELISA M ERGINALD J KARRIZA E SHARON CAITLIN M | 10147 70205 71141 60817 70210 60817 70210 71651 70235 70235 71652 70210 71022 71651 71651 70235 60817 21849 | \$34834.0000 \$50518.0000 \$15.4500 \$41084.0000 \$47874.0000 \$85292.0000 \$85292.0000 \$85292.0000 \$105606.0000 \$96017.0000 \$58020.0000 \$58020.0000 \$58020.0000 \$41493.0000 \$42947.0000 \$42947.0000 \$42947.0000 \$52027.0000 \$52027.0000 | RESIGNED PROMOTED RETIRED RESIGNED RETIRED RETIRED RESIGNED RETIRED PROMOTED PROMOTED PROMOTED INCREASE RETIRED APPOINTED PROMOTED PROMOTED INCREASE RETIRED APPOINTED PROMOTED RETIRED INCREASE | NO NO YES YES NO | 06/14/22 06/26/22 06/28/22 06/13/22 06/14/22 07/01/22 06/10/22 07/01/22 06/22/22 05/27/22 06/22/22 07/02/22 06/22/22 07/02/22 06/26/22 07/02/22 06/26/22 05/27/22 06/26/22 05/27/22 | 056 056 056 056 056 056 056 056 056 056 | GERALD GIACONA GILKES GOMEZ GOMZALEZ GONZALEZ GOPAUL GRABOWSKI GRASSER GREEN GREEN HARRIS GREENE GREENE GREENE GREGG GRIFFITHS GROSS GROSVENOR GUITY | JULIAN J DEREK F EDWIN N EVA N SHIVNARI A PARTYK M JESSICA A LUZ E REBECCA M VICKI GERALD DANIEL T LUZHA T CYNTHIA T LECHELLE | TITLE NUM 71651 70210 70210 60817 60817 70210 70235 71651 70205 71651 70205 71651 70205 71651 60817 60817 60817 60817 | \$ALARY \$41493.0000 \$85292.0000 \$35292.0000 \$34834.0000 \$50207.0000 \$63125.0000 \$105606.0000 \$41493.0000 \$15.4600 \$58347.0000 \$58207.0000 \$34834.0000 \$41493.0000 \$50207.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$41493.0000 | ACTION APPOINTED RETIRED RESIGNED RESIGNED RESIGNED PROMOTED APPOINTED RESIGNED INCREASE RETIRED INCREASE RETIRED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED | NO N | 06/22/22 06/25/22 07/01/22 04/30/22 07/01/22 06/14/22 06/27/22 06/22/22 06/28/22 06/26/22 07/02/22 05/03/22 07/01/22 06/22/22 06/24/22 06/24/22 | 056 056 056 056 056 056 056 056 056 056 |
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READER'S GUIDE

The City Record (CR) is published each business day. The Procurement section of the City Record is comprised of notices of proposed New York City procurement actions, contract awards, and other procurement-related information. Notice of solicitations and other notices for most procurement methods valued at or above \$100,000 for goods, services, and construction must be published once in the City Record, among other requirements. Other procurement methods authorized by law, such as sole source progurements, require notice in the City. as sole source procurements, require notice in the City Record for five consecutive editions. Unless otherwise specified, the agencies and offices listed are open for business Monday through Friday from 9:00 A.M. to 5:00 P.M., except on legal holidays.

NOTICE TO ALL NEW YORK CITY CONTRACTORS

The New York State Constitution ensures that all laborers, workers or mechanics employed by a contractor or subcontractor doing public work are to be paid the same wage rate that prevails in the trade where the public work is being done. Additionally, New York State Labor Law §§ 220 and 230 provide that a contractor or subcontractor doing public work in construction or building service must pay its employees no less than the prevailing wage. Section 6-109 (the Living Wage Law) of the New York City Administrative Code also provides for a "living wage", as well as prevailing wage, to be paid to workers employed by City contractors in certain occupations. The Comptroller of the City of New York is mandated to enforce prevailing wage. Contact the NYC Comptroller's Office at www.comptroller.nyc.gov, and click on Prevailing Wage Schedules to view rates.

CONSTRUCTION/CONSTRUCTION SERVICES OR CONSTRUCTION-RELATED SERVICES

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.

VENDOR ENROLLMENT APPLICATION

VENDOR ENROLLMENT APPLICATION

New York City procures approximately \$17 billion worth of goods, services, construction and construction-related services every year. The NYC Procurement Policy Board Rules require that agencies primarily solicit from established mailing lists called bidder/proposer lists. Registration for these lists is free of charge. To register for these lists, prospective suppliers should fill out and submit the NYC-FMS Vendor Enrollment application, which can be found online at www.nyc.gov/selltonyc. To request a paper copy of the application, or if you are uncertain whether you have already submitted an application, call the Vendor Enrollment Center at (212) 857-1680.

SELLING TO GOVERNMENT TRAINING WORKSHOP

New and experienced vendors are encouraged to register New and experienced vendors are encouraged to regi-for a free training course on how to do business with New York City. "Selling to Government" workshops are conducted by the Department of Small Business Services at 110 William Street, New York, NY 10038. Sessions are convened on the second Tuesday of each month from 10:00 A.M. to 12:00 P.M. For more information, and to register, call (212) 618-8845 or visit www.nyc.gov/html/sbs/nycbiz and click on Summary of Services, followed by Selling to Government.

PRE-QUALIFIED LISTS

PRE-QUALIFIED LISTS

New York City procurement policy permits agencies to develop and solicit from pre-qualified lists of vendors, under prescribed circumstances. When an agency decides to develop a pre-qualified list, criteria for pre-qualification must be clearly explained in the solicitation and notice of the opportunity to pre-qualify for that solicitation must be published in at least five issues of the CR. Information and qualification questionnaires for inclusion on such lists may be obtained directly from the Agency Chief Contracting questionnaires for inclusion on such lists may be obtained directly from the Agency Chief Contracting Officer at each agency (see Vendor Information Manual). A completed qualification questionnaire may be submitted to an Agency Chief Contracting Officer at any time, unless otherwise indicated, and action (approval or denial) shall be taken by the agency within 90 days from the date of submission. Any denial or revocation of pre-qualified status can be appealed to the Office of Administrative Trials and Hearings (OATH). Section 3-10 of the Procurement Policy Board Rules describes the criteria for the general use of pre-qualified lists. For information regarding specific pre-qualified lists, please visit www.nyc.gov/selltonyc.

NON-MAYORAL ENTITIES

The following agencies are not subject to Procurement Policy Board Rules and do not follow all of the above procedures: City University, Department of Education, Metropolitan Transportation Authority, Health & Hospitals Corporation, and the Housing Authority. Suppliers interested in applying for inclusion on bidders lists for Non-Mayoral entities should contact these

entities directly at the addresses given in the Vendor Information Manual.

PUBLIC ACCESS CENTER

The Public Access Center is available to suppliers and the public as a central source for supplier-related information through on-line computer access. The Center is located at 253 Broadway, 9th floor, in lower Manhattan, and is open Monday through Friday from 9:30 A.M. to 5:00 P.M., except on legal holidays. For more information, contact the Mayor's Office of Contract Services at (212) 341-0933 or visit www.nyc.gov/mocs.

ATTENTION: NEW YORK CITY MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISES

Join the growing number of Minority and Women-Owned Business Enterprises (M/WBEs) that are competing for New York City's business. In order to become certified for the program, your company must substantiate that it: (1) is at least fifty-one percent (51%) owned, operated and controlled by a minority or woman and (2) is either located in New York City or has a significant tie to New York City's business community. To obtain a copy of the certification application and to learn more about this program, contact the Department of Small Business Services at (212) 513-6311 or visit www.nyc.gov/sbs and click on M/WBE Certification and Access.

PROMPT PAYMENT

It is the policy of the City of New York to pay its bills promptly. The Procurement Policy Board Rules generally require that the City pay its bills within 30 days after the receipt of a proper invoice. The City pays interest on all late invoices. However, there are certain types of payments that are not eligible for interest; these are listed in Section 4-06 of the Procurement Policy Board Rules. The Comptroller and OMB determine the interest rate on late payments twice a year: in January and in

PROCUREMENT POLICY BOARD RULES

The Rules may also be accessed on the City's website at www.nyc.gov/selltonyc $\,$

COMMON ABBREVIATIONS USED IN THE CR

The CR contains many abbreviations. Listed below are simple explanations of some of the most common ones appearing in the CR:

| ACCO | Agency Uniei Contracting Officer |
|------------------|--|
| AMT | Amount of Contract |
| CSB | Competitive Sealed Bid including multi-step |
| CSP | Competitive Sealed Proposal including multi- |
| | step |
| $^{\mathrm{CR}}$ | The City Record newspaper |
| DP | Demonstration Project |
| DUE | Bid/Proposal due date; bid opening date |
| $_{ m EM}$ | Emergency Procurement |
| FCRC | Franchise and Concession Review Committee |
| $_{ m IFB}$ | Invitation to Bid |
| IG | Intergovernmental Purchasing |
| $_{ m LBE}$ | Locally Based Business Enterprise |
| M/WBE | Minority/Women's Business Enterprise |
| NA | Negotiated Acquisition |
| OLB | Award to Other Than Lowest Responsive |
| | Bidder/Proposer |
| PIN | Procurement Identification Number |
| PPB | Procurement Policy Board |
| PQL | Pre-qualified Vendors List |
| RFEI | Request for Expressions of Interest |
| RFI | Request for Information |
| RFP | Request for Proposals |
| RFQ | Request for Qualifications |
| SS | Sole Source Procurement |
| ST/FED | Subject to State and/or Federal requirements |
| | • |

KEY TO METHODS OF SOURCE SELECTION

The Procurement Policy Board (PPB) of the City of New York has by rule defined the appropriate methods of source selection for City procurement and reasons justifying their use. The CR procurement notices of many agencies include an abbreviated reference to the source selection method utilized. The following is a list of those methods and the abbreviations used:

Competitive Sealed Bidding including multi-

CSB

| | step Special Case Solicitations/Summary of |
|---------|--|
| | Circumstances: |
| CSP | Competitive Sealed Proposal including multi- |
| | step |
| CP/1 | Specifications not sufficiently definite |
| CP/2 | Judgement required in best interest of City |
| CP/3 | Testing required to evaluate |
| CB/PQ/4 | |
| CP/PQ/4 | CSB or CSP from Pre-qualified Vendor List/ |
| • | Advance qualification screening needed |
| DP | Demonstration Project |
| SS | Sole Source Procurement/only one source |
| RS | Procurement from a Required Source/ST/FED |
| NA | Negotiated Acquisition |
| | For ongoing construction project only: |
| NA/8 | Compelling programmatic needs |
| NA/9 | New contractor needed for changed/additional |
| | work |
| NA/10 | Change in scope, essential to solicit one or |
| | limited number of contractors |
| NA/11 | Immediate successor contractor required due |
| | to termination/default |
| | T T 1 |

For Legal services only:

| ı | NA/12 | Specialized legal devices needed; CSP not |
|---|--------------|---|
| | | advantageous |
| | WA | Solicitation Based on Waiver/Summary of |
| | | Circumstances (Client Services/CSB or CSP |
| | | only) |
| | WA1 | Prevent loss of sudden outside funding |
| | WA2 | Existing contractor unavailable/immediate |
| | | need |
| | WA3 | Unsuccessful efforts to contract/need |
| | *** | continues |
| | IG. | Intergovernmental Purchasing (award only) |
| | IG/F | Federal |
| | IG/S | State |
| | IG/O EM | Other |
| | EM | Emergency Procurement (award only): |
| | EM/A | An unforeseen danger to: Life |
| | EM/A EM/B | |
| | EM/C | Safety Property |
| | EM/D | A necessary service |
| | AC | Accelerated Procurement/markets with |
| | AC | significant short-term price fluctuations |
| | SCE | Service Contract Extension/insufficient time; |
| | DOL | necessary service; fair price Award to Other |
| | | Than Lowest Responsible & Responsive |
| | | Bidder or Proposer/Reason (award only) |
| | OLB/a | anti-apartheid preference |
| | OLB/b | local vendor preference |
| | OLB/c | recycled preference |
| | OLB/d | other: (specify) |
| | | · • · • · • · |

HOW TO READ CR PROCUREMENT NOTICES

Procurement notices in the CR are arranged by alphabetically listed Agencies, and within Agencies aphabetically listed regencies, and within lagency, by Division if any. The notices for each Agency (or Division) are further divided into three subsections: Solicitations, Awards; and Lists & Miscellaneous notices. Each of these subsections separately lists notices pertaining to Goods, Services, or Construction.

Notices of Public Hearings on Contract Awards appear at the end of the Procurement Section.

at the end of the Procurement Section.

At the end of each Agency (or Division) listing is a paragraph giving the specific address to contact to secure, examine and/or to submit bid or proposal documents, forms, plans, specifications, and other information, as well as where bids will be publicly opened and read. This address should be used for the purpose specified unless a different one is given in the individual notice. In that event, the directions in the individual notice should be followed.

The following is a SAMPLE notice and an explanation of the notice format used by the CR.

SAMPLE NOTICE

POLICE

m27-30

DEPARTMENT OF YOUTH SERVICES

■ SOLICITATIONS

Services (Other Than Human Services)

BUS SERVICES FOR CITY YOUTH PROGRAM -Competitive Sealed Bids– PIN# 056020000293 DUE 04-21-03 AT 11:00 A.M.

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.
NYPD, Contract Administration Unit,
51 Chambers Street, Room 310, New York, NY 10007.
Manuel Cruz (646) 610-5225.

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|--|--|
| ITEM | EXPLANATION |
| POLICE DEPARTMENT | Name of contracting agency |
| DEPARTMENT OF YOUTH SERVICES | Name of contracting division |
| ■ SOLICITATIONS | Type of Procurement action |
| Services (Other Than Human Services) | Category of procurement |
| BUS SERVICES FOR CITY YOUTH PROGRAM | Short Title |
| CSB | Method of source selection |
| PIN #056020000293 | Procurement identification number |
| DUE 04-21-03 AT 11:00 A.M. | Bid submission due 4-21-03 by 11:00 A.M.; bid opening date/time is the same. |
| Use the following address unless otherwise specified or submit bid/proposal documents; etc. | Paragraph at the end of Agency Division listing providing Agency |
| - | Indicates New Ad |

Date that notice appears in The

City Record