CELEBRATING OVER YEARS TY REC F. C. Official Journal of The City of New York THE CITY RECORD U.S.P.S. 0114-660 Printed on paper containing 30% post-consumer materia

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PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

BOARD MEETINGS

VOLUME CLI NUMBER 165

■ 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 Commission. **City Council** Meets by Charter twice a month in Councilman's Chamber, City Hall, Manhattan, NY 10007, at 1:30 P.M. Mannattan, NT 10007, at 1.30 1.30. Contract Awards Public Hearing Meets bi-weekly, on Thursday, at 10:00 A.M. In order to access the Public Hearing and testify, please call 1-646-992-2010, Access Code: 715 951139, no later than 9:55 A.M. 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.

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 Acquisitions and Dispositions Meets bi-weekly, on Wednesday, at 10:00 A.M. In order to access the Public Hearing and testify, please call 1-646-992-2010, Access Code: 717 876 299, no later than 9:55 A.M.

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

Housing Authority Board Meetings of the New York City Housing Authority are scheduled for the last Thursday of each month (except August) at 10:00 A.M. in the Ceremonial 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

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.

CITY COUNCIL

PUBLIC HEARINGS

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

The Subcommittee on Landmarks, Public Sitings, and Dispositions will hold a public hearing, accessible remotely and in person on the 16th Floor Committee Room, 250 Broadway, New York, NY 10007, on the following matters commencing at 11:00 A.M. on August 27, 2024. The hearing will be live-streamed on the Council's website at https://council.nyc. gov/live/. Please visit https://council.nyc.gov/land-use/ in advance for information about how to testify and how to submit written testimony.

HECKSCHER BUILDING (NOW THE CROWN BUILDING) N 240374 HIM **MANHATTAN CB - 5**

Communication dated May 24, 2024 from the Executive Director of the Landmarks Preservation Commission regarding the landmark designation of the Heckscher Building, 730 Fifth Avenue (Block 1272, Lot 7503) by the Landmarks Preservation Commission on May 14, 2024 (List No. 539/LP No. 2678), Borough of Manhattan, Community District 5.

TEMPLE COURT (NOW THE BEEKMAN HOTEL) ATRIUM MANHATTAN CB - 1

Communication dated June 14, 2024, from the Executive Director of the Landmarks Preservation Commission regarding the landmark Atrium, 5 Beekman Street (Block 90, Lot 7503) by the Landmark Preservation Commission on June 4, 2024 (List No. 540/LP No. 2654), Borough of Manhattan, Community District 1. The landmark interior consists of the volume of the atrium as defined by a line established by the exterior walls of the second story gallery, descending to the floor of the first story and ascending to the ninth story, and terminating in a glazed, cast-iron skylight; and the fixtures and interior components of this space, which may include but are not limited to the floor, wall, and ceiling surfaces; glazing, doors and trim; cast-iron staircase from first to ninth story; cast-iron galleries with balustrades, decorative supporting brackets, encaustic tile flooring, cast-iron ceiling plates, and double-leaf floor hatches; and flat- and round-arched door and window openings.

FREDERICK DOUGLASS MEMORIAL PARK STATEN ISLAND CB - 3 N 240410 HIR

Communication dated June 27, 2024, from the Executive Director of Landmark Preservation Commission regarding the individual landmark designation of the Frederick Douglass Memorial Park, 3201 Amboy Road (Block 4475, Existing Lot 300) by the Landmark Preservation Commission of June 18, 2024 (Designation List No. 541/LP-2682).

MALCOLM SHABAZZ HARLEM PLAZA MANHATTAN CB - 10 C 240301 HAM

Application submitted by the Department of Housing Preservation and Development (HPD)

- pursuant to Article 16 of the General Municipal Law of New 1. York State for:
 - the designation of property located at 73 West 115th а. Street and 52-58 West 116th Street (Block 1599, Lots 9, 61, 62, 64) as an Urban Development Action Area; and
 - b. an Urban Development Action Area Project for such area; and
- 2. pursuant to Section 197-c of the New York City Charter for the disposition of such property to a developer to be selected by HPD;

to facilitate the construction of a nine-story mixed-use building containing approximately 108 affordable housing units, and community facility space, Borough of Manhattan, Community District 10.

For questions about accessibility and requests for additional accommodations, please contact swerts@council.nyc.gov or nbenjamin@council.nyc.gov or (212) 788-6936 at least three (3) business days before the hearing.

Accessibility questions: Kaitlin Greer, kgreer@council.nyc.gov, by: Thursday, August 22, 2024, 3:00 P.M.

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a21-27

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

The Subcommittee on Zoning and Franchises will hold a public hearing, accessible remotely and in person in the Committee Room, City Hall, New York, NY 10007, on the following matters commencing at 12:30 P.M. on August 27, 2024. The hearing will be live-streamed on the Council's website at https://council.nyc. gov/live/. Please visit <u>https://council.nyc.gov/land-use/</u> in advance for information about how to testify and how to submit written testimony.

150 MILL STREET REZONING BROOKLYN - CB 6

C 220080 ZMK

Application submitted by B.P. Mill Street, LLC pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 16c, by changing from an M1-1 District to an M1-5 District property bounded by Mill Street, Hamilton Avenue (southwesterly portion), Centre Street, a line 70 feet coutbuecterly a Hamilton Avenue (coutbuecterly portion) a line southwesterly of Hamilton Avenue (southwesterly portion), Centre Street, a line 70 f midway between Mill Street and Centre Street, and a line 100 feet southeasterly of Clinton Street, subject to the conditions of CEQR Declaration E-699.

31-17 12TH STREET REZONING **QUEENS - CB 1**

C 230022 ZMQ

Application submitted by 31 17 19 1Z LLC pursuant to Sections197- c and 201 of the New York City Charter for an amendment of the
Zoning Map, Section No. 9a, by changing from an R5B District to an

R6B District property bounded by a line 100 feet southwesterly of 31st Avenue, a line 150 feet southeasterly of 12th Street, 31st Drive, and 12th Street, subject to the conditions of CEQR Declaration E-757.

31-17 $12^{\rm TH}$ STREET REZONING QUEENS – CB 1

N 230023 ZRQ

Application submitted by 31 17 19 1Z 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.

To view the proposed text amendment, please refer to the public documents associated with this application that are accessible through the Zoning Application Portal maintained by the Department of City Planning, which can be accessed at the following website: zap.planning. nyc.gov/projects.

$250\;86^{\rm TH}\;{\rm STREET}\;{\rm REZONING}\\ {\rm BROOKLYN-CB}\;10$

C 230354 ZMK

Application submitted by Dr. Helen Kim pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 22b, changing from an R3-2 District to an R6B District property bounded by 86th Street, a line 100 feet westerly of 3rd Avenue, a line midway between 86th Street and 87th Street.

250 86TH STREET REZONING BROOKLYN - CB 10

N 230355 ZRK

Application submitted by Dr. Helen Kim, 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.

To view the proposed text amendment, please refer to the public documents associated with this application that are accessible through the Zoning Application Portal maintained by the Department of City Planning, which can be accessed at the following website: zap.planning. nyc.gov/projects.

For questions about accessibility and requests for additional accommodations, please contact swerts@council.nyc.gov or nbenjamin@council.nyc.gov or (212) 788-6936 at least three (3) business days before the hearing.

Accessibility questions: Kaitlin Greer, kgreer@council.nyc.gov, by: Thursday, August 22, 2024, 3:00 P.M.

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a21-27

COMMUNITY BOARDS

■ PUBLIC HEARINGS

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

BOROUGH OF MANHATTAN

COMMUNITY BOARD NO. 6 Monday, August 26, 2024, 6:30 P.M. via in person meeting location (CB6 office, 211 East 43rd Street, New York, NY 10017) and Zoom (https://us06web.zoom.us/webinar/register/ WN_zz6_gwXSIOXIJDFjNSXIw)

A public hearing with respect to the NYC Economic Development Corporation's ULURP applications to facilitate the development of a new life sciences campus called SPARC Kips Bay at 425 East $25^{\rm th}$ Street, which consists of: (Make sure language is approved, as there were language changes lumping the pedestrian bridge City Map change into this item)

- a zoning map amendment to rezone from R8 to C6-4, ULURP Number: 240369ZMM
- a zoning text amendment to map MIH, ULURP Number: 240371ZRM
- a special permit pursuant to ZR 74-171 for a laboratory, ULURP Number: 240370ZSM
- a special permit pursuant to ZR 74-901 for bulk modifications, No ULURP Number

- a disposition of city-owned property, ULURP Number: 240372PPM
- an acquisition of condo units for H+H and OCME facilities and site selection for OCME, ULURP Number: 240373PCM
- the SPARC Kips Bay pedestrian bridge city map change, which seeks to facilitate the movement and new construction of a pedestrian bridge over the FDR at 25th Street, ULURP Number: 240309MMM

A public hearing with respect to a private developer's and NYC Economic Development Corporation's ULURP applications to facilitate the development of a new 270-foot-tall, approximately 443,680 zsf, commercial life sciences building called Innovation East at 455 First Avenue, which consists of:

- a zoning map amendment to rezone R8 and C2-5 to C6-4, ULURP Number: 240342ZMM
- a zoning text amendment to map MIH, ULURP Number: 240344ZRM
- and a special permit pursuant to ZR 74-901 (under City of Yes for Economic Opportunity) for height and setback waivers, ULURP Number: 240343ZSM

Accessibility questions: Brendan Birth, 212-319-3750, info@cbsix.org, by: Monday, August 26, 2024 12:00 PM

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a20-26

HOUSING AUTHORITY

■ MEETING

Ci Large Print

The next Audit & Finance Committee Meeting of the New York City Housing Authority is scheduled for Friday, September 13, 2024, at 10:00 A.M. in the Ceremonial Room on the 5th Floor of 90 Church Street, New York, New York. 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 Tuesday, 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, at least 45 minutes before the scheduled Committee Meeting. Comments are limited to the items on the Agenda.

Speaking time will be limited to three minutes. Speakers will provide comments 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) 306-3441 or by e-mail at audit@nycha.nyc.gov, no later than Friday, August 30, 2024, at 5:00 P.M.

For additional information regarding the Audit & Finance Committee Meeting, please visit NYCHA's Website, contact by phone, at (212) 306-3441, or by email, at audit@nycha.nyc.gov.

Accessibility questions: Kenichi Mitchell 212-306-3441, by: Friday, August 30, 2024, 5:00 P.M.

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 Ave., 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.

ja19-jy3

HOUSING PRESERVATION AND DEVELOPMENT

PUBLIC HEARINGS

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

ja16-d31



"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 webbased system maintained by the City of New York for use by its Mayoral Agencies to manage procurement. Important business information collected in the Prequalification Application is required every three years. Documents related to annual corporate filings must be submitted on an annual basis to remain eligible to compete. Prequalification applications will be reviewed to validate compliance with corporate filings and organizational capacity. Approved organizations will be eligible to compete and would submit electronic proposals through the PASSPort system. The PASSPort Public Portal, which lists all RFPs, including HHS RFPs that require HHS Accelerator Prequalification, may be viewed, at https://passport. cityofnewyork.us/page.aspx/en/rfp/request_browse_public

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

COMPTROLLER

■ SOLICITATION

Human Services / Client Services

SECURITIES CLASS ACTION CONSULTING SERVICES - Sole Source - Available only from a single source -PIN# 015-158-167-00-ZC-NAE2 - Due 9-10-24 at 3:00 P.M.

Notice of Intent to Enter into Negotiations Office of the New York City Comptroller Securities Class Action Consulting Services Negotiated Acquisition Extension PIN: 015-158-167-00-ZC-NAE2

In accordance with Section 3-04(b)(2)(iii) of the New York City Procurement Policy Board Rules, the New York City Comptroller Office (the "Comptroller's Office"), acting on behalf of the New York City Retirement Systems, is seeking to extend the existing Securities Class Action Consulting Services Agreement with Institutional Shareholder Services, Inc. ("ISS") from July 1, 2024 to June 30, 2027. The Consultant provides Security Class Action Services. Vendors that are interested in expressing interest in similar procurements in the future may contact Bibi Surujbali at ssurujb@comptroller.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.

Comptroller, 1 Centre Street, 8th Floor, New York, NY 10007. Bibi Surujbali (212) 669-3619; ssurujb@comptroller.nyc.gov

a21-27

ENVIRONMENTAL PROTECTION

BUSINESS INFORMATION TECHNOLOGY

AWARD

Services (other than human services)

BIT ARISTA HARDWARE & SOFTWARE MAINTENANCE 4300087X - M/WBE Noncompetitive Small Purchase -PIN# 82624W0062001 - AMT: \$528,741.03 - TO: Optinet Communications Inc, 33 S Wood Ave, Suite 600, Iselin, NJ 08830.

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WASTEWATER TREATMENT

AWARD

Services (other than human services)

BWT GO2LEARN TRAINING FOR ASSET MANAGEMENT 5030287X - Other - PIN# 82625U0002001 - AMT: \$21,950.00 - TO: Go2Learn LLC, 4198 Meadow Hill Road, Cazenovia, NY 13035-9640.

WATER SUPPLY

AWARD

Goods

BWS AGILENT GAS CHROMATOGRAPHS 4XC00101/5XC00104 - M/WBE Noncompetitive Small Purchase - PIN# 82624W0092001 - AMT: \$194,682.81 - TO: Neta Scientific, Inc., 4206 Sylon Blvd, Hainesport, NJ 08036.

Delivery Locations: NYCDEP/Kingston Laboratory, 71 Smith Avenue, Kingston, NY 12401

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FIRE DEPARTMENT

MARINE DIVISION

AWARD

Goods

VARIOUS MARINE SUPPLIES - M/WBE Noncompetitive Small Purchase - PIN#05725W0007001 - AMT: \$83,000.00 - TO: Eastern Horizon Corp, 3201 Glenwood Road, Suite 2 C, Brooklyn, NY 11210.

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HOUSING AUTHORITY

PROCUREMENT

■ SOLICITATION

Goods

SMPD_MATERIALS_HARDWARE FOR DOORS - Competitive Sealed Bids - PIN# 507250 - Due 9-9-24 at 12:00 P.M.

The materials to be provided by the successful vendor are described in greater detail in the RFQ Number: 507250. Interested vendors are invited to obtain a copy of the opportunity at NYCHA's website by going to the http://www.nyc.gov/nychabusiness. On the left side, click on "iSupplier Vendor Registration/Login" link.

(1) If you have an i-Supplier account, then click on the "Login for registered vendors" link and sign into your i-Supplier account.

(2) If you do not have an i-Supplier account you can Request an account by clicking on "New suppliers register in i-Supplier" to apply for log-in credentials. Once you have accessed your i-Supplier account, log into your account, then choose under the Oracle Financials home page, the menu option "Sourcing Supplier", then choose "Sourcing", then choose "Sourcing Homepage"; and conduct a search in the "Search Open Negotiations" box for:

RFQ# 507250

For: Citywide Developments

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

Housing Authority, 90 Church Street, 6th Floor, New York, NY 10007. Miguel Lamarche (212) 306-3904; miguel.lamarche@nycha.nyc.gov

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HUMAN RESOURCES ADMINISTRATION

AWARD

Services (other than human services)

IT CONSULTING - Renewal - PIN#06921G0078001R001 - AMT: \$654,500.00 - TO: Dice IT Solutions Limited Liability Company, 850 Carolier Lane, 1st FL, North Brunswick, NJ 08902.

IT Development and Management ITS serves all DSS program areas to fulfill their IT needs. Currently, ITS is expanding its role to encompass increased need for the design, customization, testing, implementation, and production deployment of various projects and releases as well as management between ITS Offices and other DSS program areas. Having a project portfolio to properly reflect users' business needs and ITS' workload is a crucial part of ITS' operation. Therefore, there is a need for IT consulting resources for the expanding responsibilities in this division.

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PARKS AND RECREATION

CAPITAL PROGRAM MANAGEMENT

AWARD

Construction / Construction Services

Q021-119M RECONSTRUCTION OF THE GARAGE IN CUNNINGHAM PARK - Competitive Sealed Bids -PIN#84621B0097001 - AMT: \$20,746,576.58 - TO: Jemco Electrical Contractors Inc, 92-13 180th Street, Jamaica, NY 11433.

Located at the intersection of Union Turnpike and 199th Street, Borough of Queens.

REVENUE

■ SOLICITATION

Goods and Services

RENOVATION, OPERATION, AND MAINTENANCE OF A FOOD SERVICE FACILITY WITH THE OPTION TO OPERATE ONE (1) **MOBILE UNIT AT ALLEY POND PARK, QUEENS** - Request for Proposals - PIN# Q1-SB-2024 - Due 9-27-24 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 for the Renovation, Operation, and Maintenance of a Food Service Facility with the option to operate one (1) mobile unit at Alley Pond Park, Queens. There will be a recommended remote proposer meeting on Friday, August 30, 2024 at 3:00 P.M. If you are considering responding to this RFP, please make every effort to attend this recommended remote proposer meeting.

The link for this remote site meeting is as follows: https://teams.microsoft.com/l/meetup-join/19%3ameeting_YzZmZWYwZmMtYzE3Yy00MDBjLThiNTMtNDVkZDA4ODkzMmNm%40thread.v2/0?context=%7b%22Tid%22%3a%2232f56fc7-5f81-4e22-a95b-15da66513bef%22%2c%22Oid%22%3a%2299859205-5e01-4a03-b672-0ad8fbd16e2d%22%7d.

Meeting ID: 251 187 376 474

Passcode: 58PUmv

Or call in (audio only) +1 646-893-7101 (insert phone number)

Phone Conference ID: 564 297 819#

Subject to availability and by appointment only, we may set up a meeting at the proposed concession site (Block #7860 & Lot #20), which is located at 79-20 Winchester Boulevard, Queens, NY 11427 ("Licensed Premises").

All proposals submitted in response to this RFP must be submitted no later than Friday, September 27, 2024 at 3:00 P.M.

Hard copies of the RFP can be obtained, at no cost, commencing on Tuesday, August 20, 2024 by contacting Kat Cognata, Senior Project Manager at (212) 360-3407 or at katherine.cognata@parks.nyc.gov.

The RFP/RFB is also available for download, on Tuesday, August 20, 2024 on the Parks' website. To download the RFP, visit 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, prospective proposers may contact Kat Cognata, Senior Project Manager, at (212) 360-3407 or at Katherine.Cognata@ parks.nyc.gov.

Deaf, hard-of-hearing, deaf-blind, speech-disabled, or late-deafened people who use text telephones (TTYs) or voice carry-over (VCO) phones can dial 711 to reach a free relay service, where specially trained operators will relay a conversation between a TTY/VCO user and a standard telephone user.

Alternatively, a message can be left on the Telecommunications Device for the Deaf (TDD). The TDD number is 212-New York (212-639-9675).

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor 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, Room 407, New York, NY, 10065. Katherine Cognata (212) 360-3407; katherine.cognata@parks.nyc.gov

a20-s3

POLICE DEPARTMENT

MANAGEMENT AND BUDGET

AWARD

Construction Related Services

CONTRACT TO REMEDIATE ACM. MOLD & LEAD NYPD RENEWAL #1 - Renewal - PIN#05621B8005KXLR001 - AMT: \$406,000.00 - TO: Defash Global Resources Inc, 1054 East 223rd Street, Bronx, NY 10466.

Multi-Year Requirement Contract. Various Police Department Facilities - EPIN 05620B0001001 - PIN 0561900001512.

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SCHOOL CONSTRUCTION AUTHORITY

■ SOLICITATION

Goods and Services

REQUEST FOR QUALIFICATIONS AND EXPRESSION OF INTEREST ("RFQEI"): CSI 50 CONVERSION, PLA FEASIBILITY, MASTER PLANNING SERVICES, DESIGN BUILD REQUIREMENTS CONSULTANT (OWNER'S REPRESENTATIVE) - Request for Information - PIN# 24-0924 -Due 8-28-24 at 5:00 P.M.

Description:

This Request for Qualifications and Expression of Interest ("RFQEI") is being issued by the New York City School Construction Authority ("SCA") to solicit industry feedback and to evaluate vendor interest and qualifications in connection with certain Scopes of Services.

The SCA is responsible for the project delivery of new and major renovations of public school facilities throughout the five (5) boroughs of New York City. The SCA oversees all capital planning, contracting, design, and construction management of all projects in the five-year Capital Plan. To learn more about the SCA's Capital Plan visit https:// www.nycsca.org/Community/Capital-Plan-Reports-Data#Capital-Plan-67.

One or more Consultants will be identified, via a forma Request for Proposal process, to perform Services in one or more of the following areas:

- Transitioning the SCA from the MasterFormat Construction Specifications Institute (CSI) 16 Divisions to the current industry 50 Divisions, and training SCA users thereon;
- (2) Conduct a Project Labor Agreement ("PLA") Feasibility study for Design Build efforts related to both Capacity (new school) and Capital Improvement Program ("CIP" renovation/rehabilitation) projects.
- (3) Master Planning Services; and
- (4) Design Build Requirements Consulting (also known as "Criteria Consultant" or "Owner's Rep") Services.

Scopes of Services

- (1) "CSI 50 Implementation": The SCA develops and maintains design standards for public school designs that in-house and consultant architects reference to develop construction documents. The SCA performance specifications, which are based on the Construction Specifications Institute (CSI) 16 divisions MasterFormat breakdown, are used for all SCA project types. The selected Consultant will be responsible for SCA-wide conversion from the 5-digit code specifications standards that have been modified over the years to the industry's latest 50 division MasterFormat with an 8-digit code.
- (2) "PLA Study": Section 1, § 4 of the via Assembly Bill A7636B (https://www.nysenate.gov/legislation/bills/2019/A7636), the New York City Public Works Investment Act ("Act"), requires that all Design Build efforts be accomplished pursuant to a Project Labor Agreement. A Project Labor Agreement (PLA) is a pre-hire

collective bargaining agreement with one or more labor organizations that establishes the terms and conditions of employment and project delivery for specific construction projects. The SCA has a current PLA with the Building & Construction Trades Council of Greater New York (BCTC) covering specified rehabilitation and renovation work. In order to implement a PLA that would govern the SCA's Design Build projects, the SCA must, pursuant to Labor Law Section 222, Section 2.a.2 (New York Labor Law Section 222), determine that the PLA would further the SCA's "interest in obtaining the best work at the lowest possible price, preventing favoritism, fraud and corruption, and other considerations such as the impact of delay, the possibility of cost savings advantages, and any local history of labor unrest". The selected Consultant will be tasked with undertaking, or supporting an SCA-led, "Feasibility Study" specific to a Design Build Project Labor Agreement.

- (3) "Master Planning Services": In response to this RFQEI we are also asking interested firms to demonstrate their ability to perform Master Planning Services with the goal of updating the SCA's Design Standards for its large portfolio of school buildings. Interested firms should respond with prior examples of their master planning experience relating to standards. Associated disciplines/areas of expertise required for this Master Plan service effort shall include, but not be limited to Architectural, Structural, Civil, Geotechnical, Electrical, Lighting, Heating Ventilation and Air-Conditioning, Fire Protection, Plumbing and Drainage, Interior Design, Sustainability, Landscaping, Cost Estimating, Acoustical, Elevator, Signage and Wayfinding, Waste Management, Kitchen, Traffic Engineering, ADA Accessibility, Forensic Architect, Educators, Graphic Design, Security Consultant, Historical Preservation and Energy Modeling Services. It is expected that the components of the study will include Engagement, Data Gathering and Educational & Building Standards. The required services include but are not limited to:
 - a. Submission of reports in InDesign, PDF, PowerPoint and other electronic format for all documents as required by the SCA.
 - b. Detailed review and assessment of all existing NYCSCA Design Standards.
 - c. Engagement In-person and virtual engagement with stakeholders at the SCA, New York City Department of Education, New York City School Construction Authority, Communities (targeted outreach), SCA Design Consultants, and other parties via workshops (visioning) to ensure that collection of comprehensive data to support the update and creation of additional Design Standards. Listening sessions, workshops and surveys shall be included as means of collecting data for this Master Plan.
 - d. In-person and virtual community engagement to identify highest needs, a vision for teaching and learning in the form of educational specification standards and building and architectural design standards.
 - e. Preparation of recommendations based on data collected from stakeholders, best pedagogical practice and associated cost estimates for the recommendations. Cost estimates will be instrumental in the decision-making process as it will impact the SCA's 2025-2029 Capital Plan.
 - f. Updating and adding to the SCA's current suite of standards.
- "Design Build Requirements Consultant": The SCA is authorized. (4)via the Act, to award Design Build contracts for certain public works within the City. The Act requires that the SCA utilize a two-step procurement process for Design Build contracts: a request for qualifications and then a request for proposals to short-listed vendors. The Act also requires that the SCA select the Design Build proposal that provides the best value to the City, taking into consideration the qualifications of the Design Builder, the quality of the proposal, and the proposed cost. Design Build contracts awarded pursuant to the Act may be for a lump sum, guaranteed maximum price ("GMP"), or other price format. Firms reviewing this RFQEI should be familiar with the Act, and with the Design Build model, and are being asked to respond to certain SCA-specific nuances in connection therewith. The selected Consultant will be tasked with Program and Project Development, including, but not limited to, development of Design Build strategies, creation of internal program materials, risk assessments, development of project specific performance-based specifications, pre- and post-award support, and project management/administration services, for SCA Design Build projects. Ultimately, guided by primers and best practices promulgated by the Design Build Institute of America ("DBIA"), the SCA intends to seek Requirements Consulting Phase 2 services from proposers with strong leadership, technical, and

facilitative skills that have extensive experience developing and managing Design Build projects. Services required by the SCA include, without limitation, the following:

- a. Program Development:
 - i. Strategize and develop the initial NYCSCA Design Build program, outlining project objectives, priorities, opportunities and requirements.
 - ii. Collaborate with SCA stakeholder departments including Architecture & Engineering, Construction Management, Capital Plan Management, Design & Construction Innovation Management (including Technical Standards and Cost Estimating), Environmental & Regulatory Compliance, Finance, Information Technology, Legal and Operations to define program goals and objectives.
 - iii. Recommendations on how to ensure that the Design Professional's standard of care is maintained as it relates to the Owner.
- b. <u>Procurement Support</u>:
 - i. Draft and issue all elements of the two-stage Design Build procurement process including the RFQ and RFP, with particular emphasis on the development of appropriate evaluation criteria to be used during each phase.
 - ii. Evaluate proposals at both stages and make recommendations based on project requirements and budget constraints.
- c. <u>Contract Development and Administration</u>:
 - i. Develop contract documents, including terms, conditions, and scope of work, specific to Design Build program.
 - ii. Negotiate contract terms on behalf of the owner to ensure best value and protection of interests.
 - iii. Administer contracts throughout the project lifecycle, including dispute resolution.
- d. <u>Design and Construction Oversight</u>:
 - i. Review design documents to ensure compliance with SCA Specifications, Design Requirements and all regulations including NYC building codes, SHPO, if applicable, FDNY, etc.
 - ii. Monitor construction progress and quality through site visits, inspections, and coordination meetings.
 - Address design and construction issues in a timely manner to mitigate risks and ensure project success.
- e. <u>Stakeholder Coordination</u> : Facilitate communication and collaboration among internal and external project stakeholders.
- f. Budget and Financial Management:
 - i. Develop, maintain and track project budgets, including cost estimates, forecasts, and expenditures.
 - ii. Liaise with the selected Design Build team, identify cost-saving and value engineering opportunities and recommend strategies to optimize project spending.
- g. <u>Risk Management</u>: Identify potential risks and challenges throughout the project lifecycle and develop mitigation strategies and proactive measures, including appropriate insurance requirements, to minimize disruptions and delays.
- h. Quality Assurance and Control:
 - i. Implement quality assurance measures to ensure that the selected Design Build partner meets project requirements and delivers high-quality work.
 - ii. Conduct regular inspections and reviews to verify compliance with design and construction standards.
- i. <u>Project Closeout</u>:
 - i. Manage the closeout process, including commissioning, final inspections, certifications, and documentation.
 - ii. Facilitate the transition of the completed facility, including collection of operating manuals, warranties and guarantees.

The Design Build Requirements Consultant will also be expected to prepare or facilitate reports, minutes, or other program and projectrelated documentation, including with regard to MWBE participation, and to maintain comprehensive project records, including contracts, correspondence, and all documentation required in order to support and respond to any future audit.

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.

Śchool Construction Authority, 25-01 Jackson Avenue, Long Island City, NY 11101. Martina Mercaldo (718) 472-8587; mmercaldo@nycsca.org

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YOUTH AND COMMUNITY DEVELOPMENT

YOUTH SERVICES

AWARD

Human Services / Client Services

COMPASS PROGRAMS - Renewal - PIN#26024N8487KXLR001 - AMT: \$227,229.00 - TO: Arete Education Inc, 557 Grand Concourse, Suite 3, #140, Bronx, NY 10451.

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COMPASS HIGH PROGRAM - Negotiated Acquisition - Other -PIN#26024N0509008 - AMT: \$393,815.00 - TO: Samuel Field YM & YWHA Inc, 58-20 Little Neck Pkwy, Little Neck, NY 11362.

2-year extension.

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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.

ENVIRONMENTAL PROTECTION

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held by the Department of Environmental Protection via conference call on September 10, 2024, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed Purchase Order/Contract between the Department of Environmental Protection and Stesscon Construction Inc. located at 3505 Foster Ave., 4E, Brooklyn, NY 11210 for Bar Screen Maintenance. The Contract term shall be three calendar years from the date of the written notice to proceed. The Contract amount shall be \$536,875.00. Location: 59-17 Junction Blvd, Flushing, NY 11373 PIN#5030001X.

The Vendor was selected by MWBE Noncompetitive Small Purchase pursuant to Section 3-08(c)(1)(iv) of the PPB Rules.

In order to access the Public Hearing and testify, please call 1-347-921-5612, Access Code: 73137867# 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 noahs@dep.nyc.gov.

Pursuant to Section 2-11(c)(3) of the Procurement Policy Board Rules, if DEP does not receive, by August 30, 2024, from any individual a written request to speak at this hearing, then DEP need not conduct

this hearing. Requests should be made to Mr. Noah Shieh via email at noahs@dep.nyc.gov.

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SPECIAL MATERIALS

MANAGEMENT AND BUDGET

■ NOTICE

THE CITY OF NEW YORK - OFFICE OF MANAGEMENT AND BUDGET COMMUNITY DEVELOPMENT BLOCK GRANT-DISASTER RECOVERY PROGRAM

NOTICE OF INTENT TO REQUEST RELEASE OF FUNDS

NYC Mayor's Office of Management and Budget (NYC OMB) 255 Greenwich Street, 8th Floor New York, NY 10007 (212) 788-6130

On or about September 9, 2024, the City of New York ("the City") will submit a request to the U.S. Department of Housing and Urban Development for the release of Community Development Block Grant-Disaster Recovery (CDBG-DR) funds authorized under the Community Development Act of 1974, as amended, and the Continuing Appropriations Act, 2023 (Public Law 117-180), to undertake a project known as NYCHA Green Infrastructure for the purpose of managing stormwater runoff across seventeen (17) New York City Housing Authority ("NYCHA")-owned developments. The funds will be requested for two (2) of these sites (GI Sites):

1. Lafayette Gardens 2. Pomonok Houses

The City proposes to award funds to the NYCHA, which will procure a contractor to install green infrastructure at the GI Sites as part of the NYCHA Green Infrastructure project. The GI Sites will include a total of eight (8) assets. These include sub-surface slow-release detention chambers, which will temporarily store rainwater below ground and then release it slowly into the combined sewer after the storm has passed and capacity has returned, and retention chambers, which are designed to collect rain and channel it to below-ground natural aquifers.

The green infrastructure practices in this project are all located in parking lots or other open spaces on NYCHA properties. Excavation is required to install subsurface chambers and reconstruct catch basins and outlet control structures that are reconnected to existing sewer pipes. Once installation and reconstruction are complete, the area will be backfilled, resurfaced, and restored to its pre-existing condition; features at or above ground level will be replaced in kind. For each green infrastructure practice, the sewer's capacity is fixed.

The primary addresses of the of the GI Sites locations include:

- Lafayette Gardens 387 Lafayette Avenue, Brooklyn, NY 11205
- Pomonok Houses 67-10 Parsons Boulevard, Fresh Meadows, NY 11365

The activities proposed are categorically excluded under HUD regulations at 24 CFR Part 58 from National Environmental Policy Act (NEPA) requirements. An Environmental Review Record (ERR) that documents the environmental determinations for this project will be made available to the public for review either electronically or by U.S. mail. Please submit your request by U.S. mail to Julie Freeman, Senior Assistant Director, New York City Office of Management and Budget, at 255 Greenwich Street, 8th Floor, New York, NY 10007, or by email to CDBGComments@omb.nyc.gov.

PUBLIC COMMENTS

Any individual, group, or agency may submit written comments on the ERR to the New York City Office of Management and Budget (NYC OMB) at the above address or via email to CDBGComments@omb.nyc. gov. All comments received by September 8, 2024 will be considered by NYC OMB prior to authorizing submission of a request for release of funds.

ENVIRONMENTAL CERTIFICATION

NYC OMB certifies to HUD that the City and Julie Freeman, in her capacity as Certifying Officer of the City's CDBG-DR Program, consents to accept the jurisdiction of the Federal Courts if an action is brought to enforce responsibilities in relation to the environmental review process and that these responsibilities have been satisfied. HUD's approval of the certification satisfies its responsibilities under NEPA and related laws and authorities and allows the City to use CDBG-DR Program funds.

OBJECTIONS TO RELEASE OF FUNDS

HUD will accept objections to its release of funds and NYC OMB's certification for a period of fifteen days following the anticipated submission date or its actual receipt of the request (whichever is later) only if they are on one of the following bases: (a) the certification was not executed by the Certifying Officer of NYC OMB; (b) NYC OMB has omitted a step or failed to make a decision or finding required by HUD regulations at 24 CFR part 58; (c) the grant recipient or other participants in the development process have committed funds, incurred costs or undertaken activities not authorized by 24 CFR Part 58 before approval of a release of funds by HUD; or (d) another Federal agency acting pursuant to 40 CFR Part 1504 has submitted a written finding that the project is unsatisfactory from the standpoint of environmental quality. Objections must be prepared and submitted in accordance with the required procedures (24 CFR Part 58, Sec. 58.76) and shall be addressed to CPDRROFNYC@hud.gov. Potential objectors should contact HUD to verify the actual last day of the objection period.

City of New York:

Eric Adams, Mayor Jacques Jiha, Ph.D., Director, NYC OMB Julie Freeman, Certifying Officer, NYC OMB

Date: August 23, 2024

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MAYOR'S OFFICE OF CONTRACT SERVICES

■ NOTICE

Notice of Intent to Extend Contract(s) Not Included in FY25 Annual Contracting Plan and Schedule

NOTICE IS HEREBY GIVEN that the Mayor will be entering into the following extension(s) of (a) contract(s) not included in the FY 2025 Annual Contracting Plan and Schedule that is published pursuant to New York City Charter § 312(a):

Agency: Department of Transportation Vendor: KSE Engineers, P.C Description of Services to be Provided: Resident Engineering and Inspection Services (REI) in connection with Filling Five Bridges over Abandoned CSX Line Melrose, Borough of the Bronx Anticipated Procurement Method: Amendment Extension Anticipated New Start Date: 11/14/2021 Anticipated New End Date: 8/10/2022 Anticipated Modifications to Scope: None Reason for Renewal/Extension: The time extension is needed to make payments for services rendered. Job Titles: None Headcounts: 0 Agency: Department of Transportation Vendor: Greenman-Pedersen, Inc. (GPI) Description of Services to be Provided: Construction Support Services (CSS) in connection with Filling Five Bridges over Abandoned CSX Line Melrose, Borough of the Bronx Anticipated Procurement Method: Amendment Extension Anticipated New Start Date: 5/27/21 Anticipated New End Date: 1/31/2022 Anticipated Modifications to Scope: None Reason for Renewal/Extension: The time extension is needed to make payments for services rendered. Job Titles: None Headcounts: 0

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Notice of Intent to Extend Contract(s) Not Included in FY25 Annual Contracting Plan and Schedule

NOTICE IS HEREBY GIVEN that the Mayor will be entering into the following extension(s) of (a) contract(s) not included in the FY 2025

THE CITY RECORD

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

Agency: NYC Department of Homeless Services (DHS)

Vendor: Bella Bus Description of Services to Provided: Bus transportation for DHS Shelter Clients Anticipated Procurement Method: Extension Anticipated New Start Date: 10/1/2025 Anticipated New End Date: 9/30/2026 Anticipated Modifications to Scope: None Reason for Renewal/Extension: Continuation of services Job Titles: None Headcounts: 0

Notice of Intent to Extend Contract(s) Not Included in FY25 Annual Contracting Plan and Schedule

NOTICE IS HEREBY GIVEN that the Mayor will be entering into the following extension(s) of (a) contract(s) not included in the FY 2025 Annual Contracting Plan and Schedule that is published pursuant to New York City Charter § 312(a):

Agency: ACS

Description of Services to be Provided: Child Care Voucher Payments -Vendor manages, prepares, and disburses Voucher Payments to its Child Care providers. Vendor: YMS Management Associates Inc. Anticipated Contract Start Date: 5/1/2025 Anticipated Contract End Date: 4/30/2026

Anticipated Procurement Method: ACCO Extension

Anticipated Modifications to Scope: None Reason for Renewal/Extension: Continuation of services necessary to maintain essential ACS Child Care Voucher Payments

Job Titles: None

Headcounts: 0

Notice of Intent to Extend Contract(s) Not Included in FY25 Annual Contracting Plan and Schedule

NOTICE IS HEREBY GIVEN that the Mayor will be entering into the following extension(s) of (a) contract(s) not included in the FY 2025 Annual Contracting Plan and Schedule that is published pursuant to New York City Charter § 312(a):

Agency: Department of Design and Construction Vendor: New York University Description of Services to be Provided: DDCTOWNGN, Master Applied Construction Innovation Research Services, Citywide Anticipated Procurement Method: Renewal Anticipated New Start Date: 6/17/2025 Anticipated New End Date: 6/16/2027 Anticipated New End Date: 6/16/2027

Anticipated Modifications to Scope: None Reason for Renewal/Extension: Continuation of Services

Job Titles: This is a task order contract that does not simultaneously result in the award of a first task order; therefore, this information will be determined in conjunction with the issuance of each task order pursuant to this contract Headcounts: TBD

CHANGES IN PERSONNEL

DEPAR	TMENT	OF	EDUCAT	CION	ADMIN	
FOR	PERIC	ו סכ	ENDING	07/0)5/24	
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			TITLE					
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
OLUMESE	NGOZI	F	50910	\$64.7100	APPOINTED	YES	06/27/24	740
OLUWAKUYIDE	OLADELE		51222	\$71.0100	APPOINTED	NO	06/27/24	740
OLVERA DE ARIST	LILIA		50910	\$66.4100	APPOINTED	YES	06/27/24	740
OMOTOSHO	VICTORIA	0	50910	\$66.4100	APPOINTED	YES	06/27/24	740
ONG	LANY		51221	\$67.5300	APPOINTED	NO	06/27/24	740
ONI	CLEMENT	0	51221	\$71.0100	APPOINTED	NO	06/27/24	740
ONORATO	GIUSEPPI		51221	\$71.0100	APPOINTED	NO	06/27/24	740
ONWUMERE	DORA	D	5124A	\$91.3400	APPOINTED	YES	06/27/24	740
OOMMEN	JULIE		51221	\$70.6100	APPOINTED	NO	06/27/24	740
OOSTERWIJK	MARIE		51222	\$71.0100	APPOINTED	NO	06/27/24	740
OPENA	MIRIAM	s	51222	\$71.0100	APPOINTED	NO	06/27/24	740
OPURUM	NGOZI	U	50910	\$66.4100	APPOINTED	YES	06/27/24	740
ORCUILO	MENAY		50910	\$64.2400	APPOINTED	YES	06/27/24	740
ORELLANA	CAROLINE	Е	56061	\$47738.0000	APPOINTED	YES	06/09/24	740
ORELLANA	CHLOE		51221	\$64.1900	APPOINTED	NO	06/27/24	740

ORFANOS	ANTRI		51221	\$70.6100	APPOINTED	NO	06/27/24	740
ORFANOS	DEANNA		51221	\$68.4600	APPOINTED	NO	06/27/24	740
ORFANOS	JEANNA		51221	\$64.1900	APPOINTED	NO	06/27/24	740
ORGEL	LISA	J	51221	\$71.0100	APPOINTED	NO	06/27/24	740
ORJI	NGOZI		50910	\$64.7100	APPOINTED	YES	06/27/24	740
ORLOVSKAYA	NINA		51221	\$71.0100	APPOINTED	NO	06/27/24	740
OROURKE	MARYLOU		5091B	\$86.2500	APPOINTED	YES	06/27/24	740
ORTIZ	JACKELIN		5124A	\$91.3400	APPOINTED	NO	06/27/24	740
ORTIZ	MELISSA		51221	\$70.6100	APPOINTED	NO	06/27/24	740
ORTIZ	MICOL		51221	\$70.2000	APPOINTED	NO	06/27/24	740
OSAZE	NOSAKHAR	A	50910	\$63.7700	APPOINTED	YES	06/27/24	740
OSCAR	MANON		50910	\$64.7100	APPOINTED	YES	06/27/24	740
OSNOVICH	ALLA		51221	\$71.0100	APPOINTED	NO	06/27/24	740
OSTERWEIL	JENNIFER		51221	\$71.0100	APPOINTED	NO	06/27/24	740
OTHMAN	REWIEDA		50910	\$63.5400	APPOINTED	YES	06/27/24	740
OTTESEN	CAROLYN		51221	\$64.1900	APPOINTED	NO	06/27/24	740
OTTO	MARISA	L	51221	\$71.0100	APPOINTED	NO	06/27/24	740
OUMAROVA	SHIRIN		51221	\$64.1900	APPOINTED	NO	06/27/24	740
OUTERBRIDGE	ANGELA		50910	\$64.7100	APPOINTED	YES	06/27/24	740
OVALLES	JUAN		51222	\$71.0100	APPOINTED	NO	06/27/24	740
OWENS	WILLIAM		51221	\$64.1900	APPOINTED	YES	06/27/24	740
OZEL	EZGI		51221	\$68.4600	APPOINTED	NO	06/27/24	740
OZONE	CRYSTAL		51221	\$70.6100	APPOINTED	NO	06/27/24	740
PABLO	JOSEPH		51221	\$70.6100	APPOINTED	NO	06/27/24	740
PABON	SANDRA		51221	\$71.0100	APPOINTED	NO	06/27/24	740
PABOTOY	JESSICA		51222	\$68.4600	APPOINTED	NO	06/27/24	740
PACHECO	RUTH	I	51221	\$65.9300	APPOINTED	NO	06/27/24	740

DEPARTMENT OF EDUCATION ADMIN FOR PERIOD ENDING 07/05/24

			TITLE	FERIOD ENDIN	G 07/05/24			
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
PACIFICO	JENNIFER	Δ	51221	\$71.0100	APPOINTED	NO	06/27/24	740
PADILLA	FELIX	в	51221	\$64.1900	APPOINTED	YES	06/27/24	740
PADILLA	MIGDALIA	2	51222	\$71.0100	APPOINTED	NO	06/27/24	740
PADMORE	JACKIE		51221	\$71.0100	APPOINTED	NO	06/27/24	740
PADRON-CORDOVA	ADRIANA	A	51221	\$67.6700	APPOINTED	NO	06/27/24	740
PAE	JUNGAH	A	50910	\$66.4100	APPOINTED	YES	06/27/24	740
PAKOS	WILLIAM		51221	\$71.0100	APPOINTED	NO	06/27/24	740
PALASE	JENNIFER		51221	\$67.6700	APPOINTED	NO	06/27/24	740
PALATULAN	DEMETRIC	~	51221	\$71.0100	APPOINTED	NO	06/27/24	740
PALLADINO	AIMEE	L	51221	\$65.9300	APPOINTED	NO	06/27/24	740
PALLADINO	ASHLEY	ш	51221	\$70.2000	APPOINTED	NO	06/27/24	740
PALMESE	REBECCA	L	51221	•	APPOINTED	NO		740
		ц		\$71.0100			06/27/24	
PALUMBO PAMILAR	VINCE BERNARD		51222 51222	\$64.1900	APPOINTED	NO NO	06/27/24	740 740
				\$71.0100	APPOINTED		06/27/24	740
PAN	GLORIA X	ĭ	50910	\$66.4100	APPOINTED	YES	06/27/24	
PANAKAL	DIANA		51221	\$67.6700	APPOINTED	NO	06/27/24	740
PANCHAMIA	HIMA		51222	\$71.0100	APPOINTED	NO	06/27/24	740
PANDARAKALAM	MARILYN		51221	\$71.0100	APPOINTED	NO	06/27/24	740
PANDYA	ARCHNA		51221	\$71.0100	APPOINTED	NO	06/27/24	740
PANETH	AVIVA		51222	\$71.0100	APPOINTED	NO	06/27/24	740
PANG	NORA	W	5091B	\$86.2500	APPOINTED	YES	06/27/24	740
PANGAN	JANCYRUS		51222	\$71.0100	APPOINTED	NO	06/27/24	740
PAPPAS	VASILIOS		51222	\$71.0100	APPOINTED	NO	06/27/24	740
PAPPERELLO	EDNA	Y	51221	\$70.6100	APPOINTED	NO	06/27/24	740
PARASNATH	CHRISTIN	S	51221	\$65.9300	APPOINTED	YES	06/27/24	740
PARE	DREW		51221	\$65.9300	APPOINTED	NO	06/27/24	740
PAREDES	JASMINE	Ρ	51222	\$71.0100	APPOINTED	NO	06/27/24	740
PARILLA	MARIZA		51222	\$71.0100	APPOINTED	NO	06/27/24	740
PARIS	KELLY	N	51221	\$65.9300	APPOINTED	NO	06/27/24	740
PARK	HANNAH	s	51221	\$67.5300	APPOINTED	NO	06/27/24	740
PARK	KIMBERLY	М	51221	\$68.4600	APPOINTED	NO	06/27/24	740
PARK	MARYANN	М	51221	\$67.1300	APPOINTED	NO	06/27/24	740
PARKER	MARCY	D	50910	\$64.2400	APPOINTED	YES	06/27/24	740
PARKS	HEATHER		51221	\$64.1900	APPOINTED	NO	06/27/24	740
PAROLY	GENNESSA		50910	\$63.7700	APPOINTED	YES	06/27/24	740
PASCAL CHARLES	TAIIS	R	51222	\$71.0100	APPOINTED	NO	06/27/24	740
PASCOE	HAROLENA	т	51221	\$71.0100	APPOINTED	NO	06/27/24	740
PASCUTTO	MONICA	М	06165	\$82.8100	APPOINTED	YES	06/27/24	740
PASHAYAN	CHRISTIN		51221	\$68.4600	APPOINTED	NO	06/27/24	740
PASION	RONALD		51222	\$65.9300	APPOINTED	NO	06/27/24	740
PASKOR	KELLY	A	51221	\$70.6100	APPOINTED	NO	06/27/24	740
PATEL	DAXA	K	51221	\$70.6100	APPOINTED	NO	06/27/24	740
PATEL	HANISHA		51221	\$66.7300	APPOINTED	NO	06/27/24	740
PATEL	JAANKI		51221	\$70.6100	APPOINTED	NO	06/27/24	740
PATEL	JAYSHRI		51222	\$71.0100	APPOINTED	NO	06/27/24	740
PATEL	MINTA		51221	\$65.9300	APPOINTED	NO	06/27/24	740
PATEL	NIKI	Ρ	51221	\$71.0100	APPOINTED	NO	06/27/24	740
PATEL	PALVI		51222	\$70.6100	APPOINTED	NO	06/27/24	740
PATHAY	MELISSA	м	51221	\$70.6100	APPOINTED	NO	06/27/24	740
PATINA	INESSA		51222	\$71.0100	APPOINTED	NO	06/27/24	740
PATTERSON	SAKINAH	s	51221	\$71.0100	APPOINTED	NO	06/27/24	740

DEPARTMENT OF EDUCATION ADMIN FOR PERIOD ENDING 07/05/24

			TITLE					
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
PATTI	CANDICE	G	51221	\$64.1900	APPOINTED	NO	06/27/24	740
PATUSCO	ERICA		51221	\$67.6700	APPOINTED	NO	06/27/24	740
PAUL	SUSAN		51221	\$71.0100	APPOINTED	NO	06/27/24	740
PAUL-AGUILAR	ALLITA		50910	\$66.4100	APPOINTED	YES	06/27/24	740
PAVARINI	CARINA	A	51221	\$71.0100	APPOINTED	NO	06/27/24	740
PAWAR	RADHIKA	S	51221	\$71.0100	APPOINTED	NO	06/27/24	740
PAWLAK	MARIA	K	51221	\$67.6700	APPOINTED	NO	06/27/24	740
PAYEN	FIRMAUSE		51221	\$65.9300	APPOINTED	NO	06/27/24	740
PAYNE	KATHRYN		51221	\$71.0100	APPOINTED	NO	06/27/24	740
PAZMINO	SARAH		51221	\$64.1900	APPOINTED	NO	06/27/24	740
PEACEMAN-BELSKY	ASHLEY		51222	\$67.1300	APPOINTED	NO	06/27/24	740

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PEARL	THOMAS	51221	\$70.2000	APPOINTED	NO	06/27/24	740	I		DE	PARTMENT OF EDU	CATION ADMI	N		
PEARLMUTTER	ALEXA N	51221	\$70.6100	APPOINTED	NO	06/27/24	740				OR PERIOD ENDIN	G 07/05/24			
PEARSON PEARSON	ANDREW B ANDREW B	51222 51222	\$79971.0000 \$65.9300	APPOINTED APPOINTED	YES YES	06/18/24 06/27/24	740 740	NAME		TITLE NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
PEET	JESSICA L	51221	\$71.0100	APPOINTED	NO	06/27/24	740	PRAKASH	SMITA	51221	\$70.6100	APPOINTED	NO	06/27/24	740
PELAEZ	MARTHA C	50910	\$64.2400	APPOINTED	YES	06/27/24	740	PRASAD PRASHAD	VASHTI TAAREENI	51221 50910	\$70.6100 \$66.4100	APPOINTED APPOINTED	NO YES	06/27/24 06/27/24	740 740
PELAEZ PELECH	VENUS B KATHRYN	51221 51221	\$71.0100 \$65.9300	APPOINTED APPOINTED	NO NO	06/27/24 06/27/24	740 740	PREISEROWICZ	LEAH	51221	\$71.0100	APPOINTED	NO	06/27/24	740
PELLEGRINO	DANIELLE	51222	\$71.0100	APPOINTED	NO	06/27/24	740	PRENDERGAST	ANN	50910	\$66.4100	APPOINTED	YES	06/27/24	740
PELLEGRINO CONN		51221	\$64.1900	APPOINTED	NO	06/27/24	740	PRESTANO PRESUTTI	GINA G NORA	51221 51221	\$71.0100 \$71.0100	APPOINTED APPOINTED	NO NO	06/27/24 06/27/24	740 740
PELLICCIOTTI PENA	ALISON CHRISTIN	51221 51221	\$70.6100 \$65.9300	APPOINTED APPOINTED	NO NO	06/27/24 06/27/24	740 740	PRIMARTI	MARY E	51221	\$71.0100	APPOINTED	NO	06/27/24	740
PENA	MELISSA	51221	\$68.4600	APPOINTED	YES	06/27/24	740	PRINDLE	MEGAN	51221 51221	\$64.1900 \$71.0100	APPOINTED APPOINTED	NO	06/27/24 06/27/24	740 740
PENDERGIST	ERIN	51221 51221	\$67.6700	APPOINTED APPOINTED	NO YES	06/27/24	740	PRITSKER PROKOPENKO	IRINA SVETLANA	51221	\$71.0100	APPOINTED	NO NO	06/27/24	740
PENNIE PENSOTES	ALLISON JULIE-AN M	51221	\$64.1900 \$65.9300	APPOINTED	NO	06/27/24 06/27/24	740 740	PROTASOVA	ELIZABET	51221	\$64.1900	APPOINTED	NO	06/27/24	740
PEPE	JUSTINE T	51221	\$70.6100	APPOINTED	NO	06/27/24	740	PROVENZANO PROWELL	NICOLE SEAN N	51221 5124A	\$70.6100 \$91.3400	APPOINTED APPOINTED	NO NO	06/27/24 06/27/24	740 740
PEPRAH-MENSAH PERALTA	EVELYN LESLIE	50910 51221	\$64.7100 \$64.1900	APPOINTED APPOINTED	YES NO	06/27/24 06/27/24	740 740	PUCHUELA	TANIA M		\$64.1900	APPOINTED	NO	06/27/24	
PERCODANI	LAUREN	51221	\$70.6100	APPOINTED	NO	06/27/24	740	PUDEL	ANNA	51221	\$71.0100	APPOINTED	NO	06/27/24	740
PEREZ	ALINA	51221	\$71.0100	APPOINTED	NO	06/27/24	740	PUGLISI PULKOSKI	MONICA LAURA A	51221 51221	\$71.0100 \$71.0100	APPOINTED APPOINTED	NO NO	06/27/24 06/27/24	740 740
PEREZ	EDWARD	51221 51222	\$67.5300 \$71.0100	APPOINTED APPOINTED	NO NO	06/27/24 06/27/24	740 740	PUNWASIE	HASENA	51221	\$70.6100	APPOINTED	NO	06/27/24	740
PEREZ PEREZ	LOUBELLE SIRIA C	51222	\$65.6700	APPOINTED	YES	06/27/24	740	PURCELL PUREWAL	DURNEY NARINDER	50910 51221	\$63.5400 \$71.0100	APPOINTED APPOINTED	YES NO	06/27/24 06/27/24	740 740
PERFETTO	ANTOINET	51221	\$71.0100	APPOINTED	NO	06/27/24	740	PUTHAN	ULLAS	51221	\$70.6100	APPOINTED	NO	06/27/24	740
PERFETTO-ROLDAN		51221	\$71.0100	APPOINTED	NO	06/27/24	740	QADRI	MUHAMMAD I		\$103446.0000	RESIGNED	YES	05/30/24	740
PERK PERLMUTTER	GABRIELL HAYLEY A	51221 51221	\$65.9300 \$71.0100	APPOINTED APPOINTED	NO NO	06/27/24 06/27/24	740 740	QAMAR QUAILEY	TASNEEM MERVILLE	51221 51222	\$71.0100 \$71.0100	APPOINTED APPOINTED	NO NO	06/27/24 06/27/24	740 740
PERNERSTORFER	MONICA A	51222	\$71.0100	APPOINTED	NO	06/27/24	740	QUEST	MARISSA A		\$65.6700	APPOINTED	YES	06/27/24	740
PEROSI	GINA	51222	\$71.0100	APPOINTED	NO	06/27/24	740	QUETTANT-VERGIN		51221	\$70.6100	APPOINTED	NO	06/27/24	
PERRY PERSAUD	SVETLANA PATTIE	50910 50910	\$63.7700 \$66.4100	APPOINTED APPOINTED	YES YES	06/27/24 06/27/24	740 740	QUEZADA QUIJOTE	JOFFRE HEPSHIBA S	51221 51222	\$68.4600 \$67.5300	APPOINTED APPOINTED	NO NO	06/27/24 06/27/24	740 740
PERSON	JAKEIA	56057	\$58350.0000	RESIGNED	YES	06/23/24	740	QUILES	ALLEN	51221	\$71.0100	APPOINTED	NO	06/27/24	740
PERSRAM	CAROLYN	51221	\$71.0100	APPOINTED	NO	06/27/24	740	QUINN	GERALDIN	51221	\$71.0100	APPOINTED	NO	06/27/24	740
PESANTEZ PESSOA	MARIANA DIONNE	51221 50910	\$71.0100 \$66.0500	APPOINTED APPOINTED	YES YES	06/27/24 06/27/24	740 740	QUINN QUINONES	IRINA JULIA	51221 51221	\$71.0100 \$71.0100	APPOINTED APPOINTED	NO NO	06/27/24 06/27/24	740 740
PETER	JOSEPH C	51222	\$71.0100	APPOINTED	NO	06/27/24	740	QUINTIN	SUSAN	51221	\$70.6100	APPOINTED	NO	06/27/24	740
PETERS	PAULINE T	51221	\$71.0100	APPOINTED	NO	06/27/24	740	QUIRK	SHANNON A	51221 51221	\$64.1900 \$71.0100	APPOINTED APPOINTED	NO	06/27/24	740
PETERSEN PETROGLIA	KRISTINA ANTONINA M	51221 51221	\$70.6100 \$71.0100	APPOINTED APPOINTED	NO NO	06/27/24 06/27/24	740 740	QUIROZ RABEN	MAUREEN ALEXANDE S	51221	\$64.1900	APPOINTED	NO YES	06/27/24 06/27/24	740 740
THROOMIN	ANTONIAN M	51221	<i>Q</i> /1.0100	MICHAILD	10	00/2//21	, 10	RABINOVICH	ASYA	51221	\$71.0100	APPOINTED	NO	06/27/24	740
			PARTMENT OF EDU		N			RABINOVICH RABINOVICH	SARA YEVGENY	51221 51222	\$70.6100 \$71.0100	APPOINTED APPOINTED	NO NO	06/27/24 06/27/24	740 740
		F TITLE	OR PERIOD ENDIN	IG 07/05/24				RACKOVSKY	DANA P	51221	\$71.0100	APPOINTED	NO	06/27/24	740
NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	RADZHABEKOVA	RANO	50910	\$60.7500	APPOINTED	YES	06/27/24	740
PETROSINELLI	TANYA	50910	\$62.8400	APPOINTED	YES	06/27/24	740	RAHAMAN RAHIM	RAZANOOR DIANN E	51221 51221	\$68.4600 \$70.6100	APPOINTED APPOINTED	NO NO	06/27/24 06/27/24	740 740
PETROSYAN PETRUNGARO	LANA ADRIANA	51222 51222	\$71.0100 \$71.0100	APPOINTED APPOINTED	NO NO	06/27/24 06/27/24	740 740	RAIMONDA	KRISTEN	51221	\$67.1300	APPOINTED	NO	06/27/24	740
PEYRONEL	CARA B	51221	\$71.0100	APPOINTED	NO	06/27/24	740	RAJARAM	JESSICA A JAYA G		\$65.9300	APPOINTED	NO	06/27/24	740
PHILIPPE	THOMAS	51221	\$71.0100	APPOINTED	NO	06/27/24	740	RAJU RAJU	JAYA G TONY O	51221 51221	\$71.0100 \$70.6100	APPOINTED APPOINTED	NO NO	06/27/24 06/27/24	740 740
PHILLIPS PHILLIPS	ARDISSA CASSIDY	51221 51222	\$71.0100 \$64.1900	APPOINTED APPOINTED	NO YES	06/27/24 06/27/24	740 740	RAMBALLI	SERENA D	51221	\$70.6100	APPOINTED	NO	06/27/24	740
PHILLIPS	MARCIA	50910	\$64.2400	APPOINTED	YES	06/27/24	740	RAMIREZ RAMIREZ	FAITH R GILLIE A	51222 50910	\$71.0100 \$64.9400	APPOINTED APPOINTED	NO YES	06/27/24 06/27/24	740 740
PHILLIPS PATERS		50910	\$64.7100	APPOINTED	YES	06/27/24	740	KAMIKEZ	GIUDIE A	50510	\$01.9100	AFFOINIED	165	00/2//24	/10
PIAZZA JR PICAZO-YEW	JOSEPH FRENA LY M	5124A 51221	\$91.3400 \$71.0100	APPOINTED APPOINTED	YES NO	06/27/24 06/27/24	740 740				PARTMENT OF EDU		N		
PICHARDO NETO	YVONNE	51221	\$71.0100	APPOINTED	NO	06/27/24	740			TITLE	OR PERIOD ENDIN	G 07/05/24			
PIELAGO	ANGELLA	51221	\$65.9300	APPOINTED	NO	06/27/24	740	NAME		NUM	SALARY	ACTION	PROV	FFF DATE	AGENCY
PIERRE PIERRE	DIANN KAREN	51221 51222	\$65.9300 \$71.0100	APPOINTED APPOINTED	NO NO	06/27/24 06/27/24	740 740	RAMIREZ RAMIREZ	MELISSA D RANEL	51221 51222	\$71.0100 \$71.0100	APPOINTED APPOINTED	NO NO	06/27/24 06/27/24	
PIERRE- LOUIS	MADONE	50910	\$63.5400	APPOINTED	YES	06/27/24	740	RAMOS	KWIN YEH S	51222	\$71.0100	APPOINTED	NO	06/27/24	
PILGRIM-HECTOR	JUDY M			APPOINTED	NO	06/27/24		RAMOS	MAHARANI	51221		APPOINTED	NO	06/27/24	740
PIMENTEL PINCHASSOV	JONATHAN M DANIELLA	51221 51221		APPOINTED APPOINTED	NO NO	06/27/24 06/27/24		RAMOS RAMOS-DIAZ	SONIA ROSA M	54513 51221	\$47474.0000 \$71.0100	RETIRED APPOINTED	YES NO	06/27/24 06/27/24	
PINCUS	LAURA	51221	\$71.0100		NO			RANDAZZO	MARIA	51222	\$65.9300	APPOINTED	NO	06/27/24	
PINCUS	MARINA	51221		APPOINTED	NO	06/27/24		RANGLAL	HEMINA	51221	\$71.0100	APPOINTED	NO	06/27/24	
PINKERTON PINTAC	RACHEL KIM	51221 51222	\$71.0100 \$71.0100	APPOINTED APPOINTED	NO NO	06/27/24 06/27/24		RANIOLO RATNER	DIANA LYNNE	51221 51222	\$71.0100 \$71.0100	APPOINTED APPOINTED	NO NO	06/27/24 06/27/24	
PINTO	JOYITA	51221		APPOINTED	NO	06/27/24		RATTRAY	YVONNE G		\$71.0100	APPOINTED	NO	06/27/24	740
PIPIA	KHATRA K			APPOINTED	NO	06/27/24		RAUL RAUZMAN	TAMMY TATYANA	51221 51221	\$64.1900 \$71.0100	APPOINTED APPOINTED	YES NO	06/27/24 06/27/24	
PIRO PIROZZI	DANIELLE VALERIE A	51221 51221	\$71.0100 \$71.0100	APPOINTED APPOINTED	YES NO	06/27/24 06/27/24		RAVERA	MELISSA	51221	\$71.0100	APPOINTED	NO	06/27/24	
PISCIOTTA	SEEMA	50910		APPOINTED	YES	06/27/24		RAY	ANNE	50910	\$63.5400	APPOINTED	YES	06/27/24	
PIZZUTI	SHIRLEY A		\$71.0100		NO	06/27/24		RAYKHER RAYMOND	SUZANNA NICOLE	51221 51221	\$71.0100 \$71.0100	APPOINTED APPOINTED	NO NO	06/27/24 06/27/24	
PLACE PLANTE	RACHEL M ROBERT	51221 51222		APPOINTED APPOINTED	NO NO	06/27/24 06/27/24		REBE-BOGULAVSKY		51221	\$71.0100	APPOINTED	NO	06/27/24	740
PLUVIOSE	MARTINE	50910		APPOINTED	YES	06/27/24		RECCA	ANGELA	50910	\$66.4100	APPOINTED	YES	06/27/24	
POELTL	ELIZABET	51221	\$70.6100		NO	06/27/24		REDASH REGENCIA	ANN M RUCHELE	51221 51222	\$70.6100 \$71.0100	APPOINTED APPOINTED	NO NO	06/27/24 06/27/24	
POLANCO POLANCO	JACQUELI MONICA A	51221 51221	\$71.0100 \$64.1900	APPOINTED APPOINTED	NO NO	06/27/24 06/27/24		REGO	REBECA	51221	\$70.6100	APPOINTED	NO	06/27/24	740
POLAT	NESIBE	51221	\$70.6100		NO	06/27/24		REICH-STANIULIS REICHLIN	CICELY JODI	51221 51221	\$70.6100 \$71.0100	APPOINTED APPOINTED	NO NO	06/27/24 06/27/24	
POLLACK	CHRISTIN E			APPOINTED	NO	06/27/24		REICHMAN	RACHEL G		\$71.0100	APPOINTED	NO	06/27/24	
POLYNICE POMARICO	RODLYNE EIKO F	51221 50910	\$70.6100 \$64.2400	APPOINTED APPOINTED	NO YES	06/27/24 06/27/24		REID	EMILY M	51222	\$70.6100	APPOINTED	NO	06/27/24	740
POMPER	SARAH	51221	\$71.0100		NO	06/27/24		REID REILLY	VIOLET EILEEN	51222 50910	\$71.0100 \$64.9400	APPOINTED APPOINTED	NO YES	06/27/24 06/27/24	
POMPEY-WHITELY	ROSANNA	50910	\$64.7100	APPOINTED	YES	06/27/24		REILLY	FAITH	50910	\$66.4100	APPOINTED	YES	06/27/24	740
PONDAR PONIKIEWSKI	HAYDEE O JOHANA	51221 51221		APPOINTED APPOINTED	NO NO	06/27/24 06/27/24		REINHOLD	MEAGHIE H		\$67.6700	APPOINTED	NO	06/27/24	740
POPA	MONICA	51221	\$64.1900		YES	06/27/24		REISMAN RELUZCO	JOHN A HELIO	51221 51221	\$65.9300 \$71.0100	APPOINTED APPOINTED	NO NO	06/27/24 06/27/24	
POPO	NELLA T	51221	\$71.0100	APPOINTED	NO	06/27/24	740	RELUZCO	MARIANNA	51221	\$71.0100	APPOINTED	NO	06/27/24	740
PORFIDIA SIMS PORTELA	KRYSTAL A SILVANA	51221 51221	\$71.0100 \$71.0100	APPOINTED APPOINTED	NO NO	06/27/24 06/27/24		RELYEA	BETH R		\$66.4100	APPOINTED	YES	06/27/24	
PORTELA PORTNAYA	LIKA	51221	\$70.6100		NO	06/27/24		REMLING RENAHAN	JESSICA L DANIEL T	51221 51222	\$70.6100 \$65.9300	APPOINTED APPOINTED	NO NO	06/27/24 06/27/24	
POSNER	ELLIOT	51222	\$71.0100	APPOINTED	NO	06/27/24	740	RENE CADNY	PATRICIA	51221	\$71.0100	APPOINTED	NO	06/27/24	740
POWELL POWERS	LISA C DAWN	51221 51221		APPOINTED APPOINTED	NO YES	06/27/24 06/27/24		RENNERT RESURRECCION	ROCHEL LYNDA	51221 51222	\$70.6100 \$71.0100	APPOINTED APPOINTED	NO NO	06/27/24 06/27/24	
LOUDIO	DANN	J1661	01.000	METOINIED	100	50/2//24	/10	. RESORRECCION	LINDA	J1444	\$11.0100	METOTNIED	10	50/2//24	/10

THE CITY RECORD

RETIG	YUDIS	51221	\$68.4600	APPOINTED	NO	06/27/24	740	RONEN	KAREN	51222	\$71.0100	APPOINTED	NO	06/27/24	740
REYES	CLAIRE E		\$66.4100	APPOINTED	YES	06/27/24	740	ROOK	LEAHANNA	51221	\$71.0100	APPOINTED	NO	06/27/24	740
REYES	JANE	51222	\$71.0100	APPOINTED	NO	06/27/24	740	ROSA	KELLY AN	51221	\$71.0100	APPOINTED	NO	06/27/24	740
REYES	JETHRO	51222	\$71.0100	APPOINTED	NO	06/27/24	740	ROSA	SARA E	51221	\$70.6100	APPOINTED	NO	06/27/24	740
REYES	JONALYN R		\$64.1900	APPOINTED	NO	06/27/24	740	ROSALES	HECTOR	51221	\$71.0100	APPOINTED	NO	06/27/24	740
REYES	KENNEDY	51222	\$71.0100	APPOINTED	NO	06/27/24	740	ROSARIO	ALYSSA	51221	\$70.6100	APPOINTED	NO	06/27/24	740
REYES	MARIA L	51221	\$71.0100	APPOINTED	NO	06/27/24	740	ROSARIO	ANYELIC	51221	\$64.1900	APPOINTED	NO	06/27/24	740
REYES	MICHELLE	51222	\$71.0100	APPOINTED	NO	06/27/24	740	ROSARIO	MARILYN	51221	\$71.0100	APPOINTED	NO	06/27/24	740
REYES	PEACHY M B	51222	\$69.2700	APPOINTED	NO	06/27/24	740	ROSARIO	MARYANNE	51222	\$71.0100	APPOINTED	NO	06/27/24	740
REYNA	BARBARA	51221 51221	\$71.0100	APPOINTED	NO	06/27/24	740	ROSATI	MICHELE	51221 51221	\$68.4600	APPOINTED	NO NO	06/27/24	740 740
REYNGACH REYNOLDS	ALEXSAND P SARAH E	51221	\$65.9300 \$70.6100	APPOINTED APPOINTED	NO NO	06/27/24 06/27/24	740 740	ROSATI ROSE	NICOLE DREW	82901	\$65.9300 \$121116.0000	APPOINTED INCREASE	YES	06/27/24 06/16/24	740
REINOLDS	SARAH E	J1221	\$70.0100	AFFOINIED	NO	00/2//24	/=0	ROSE	FARA W	51221	\$71.0100	APPOINTED	NO	06/27/24	740
		שת	PARTMENT OF EDU	CATTON ADMT	M			ROSEN	AMY D	51221	\$71.0100	APPOINTED	NO	06/27/24	740
			OR PERIOD ENDIN					ROSEN	BRYNN E	51221	\$70.6100	APPOINTED	NO	06/27/24	740
		TITLE	JK I LKIOD LADIA	0 07703721				ROSEN	SHIRA	51221	\$71.0100	APPOINTED	NO	06/27/24	740
NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	ROSENBERG	JESSICA	51221	\$70.6100	APPOINTED	NO	06/27/24	740
REZIR	NAGELA	50910	\$66.4100	APPOINTED	YES	06/27/24	740	ROSENBERG	NICOLE	51221	\$65.9300	APPOINTED	YES	06/27/24	740
RHONE	SHANTAE	51221	\$70.6100	APPOINTED	NO	06/27/24	740	ROSENBLUM	REBECCA	51221	\$70.6100	APPOINTED	NO	06/27/24	740
RIBEIRO	PATRICIA G	51221	\$70.6100	APPOINTED	NO	06/27/24	740	ROSENFELD	MINDEL	51221	\$71.0100	APPOINTED	NO	06/27/24	740
RICCO	LAUREN E	51221	\$70.6100	APPOINTED	NO	06/27/24	740	ROSENTHAL	ELISHEVA	51221	\$71.0100	APPOINTED	NO	06/27/24	740
RICCOBONO	JOSEPH	5124A	\$91.3400	APPOINTED	NO	06/27/24	740	ROSLER	EMILY A	51221	\$65.9300	APPOINTED	NO	06/27/24	740
RICHARDS	BRITTANY S	51222	\$65.9300	APPOINTED	NO	06/27/24	740	ROSSO	MICHELLE	51221	\$67.5300	APPOINTED	NO	06/27/24	740
RICHARDS	DEVAN	51221	\$65.9300	APPOINTED	NO	06/27/24	740	ROSZKOWSKA	MONIKA	51221	\$71.0100	APPOINTED	NO	06/27/24	740
RICHARDS	JE NEAN P	51222	\$71.0100	APPOINTED	NO	06/27/24	740	ROTH	DANIEL	51222	\$71.0100	APPOINTED	NO	06/27/24	740
RICHARDS	TRUDI-AN	51221	\$64.1900	APPOINTED	NO	06/27/24	740								
RICHARDSON	MICHAEL	51221	\$65.9300	APPOINTED	NO	06/27/24	740				ARTMENT OF EDU		1		
RICHARDSON	TRACI	51221	\$71.0100	APPOINTED	NO	06/27/24	740				R PERIOD ENDIN	G 07/05/24			
RICHARDSON BYA		50910	\$66.4100	APPOINTED	YES	06/27/24	740			TITLE					
RICHARDSON-MAN		50910	\$64.2400	APPOINTED	YES	06/27/24	740	NAME	NTCOLE 3	NUM	SALARY 671 0100	ACTION			AGENCY
RICHKIN EISMAN	JEAN NICOLE	51221	\$71.0100	APPOINTED	NO NO	06/27/24	740	ROTH	NICOLE A	51221 51221	\$71.0100	APPOINTED	NO NO	06/27/24	740
RICHMOND RICHMOND-DUKE	CANDACE A	51221 5091B	\$71.0100 \$78.8700	APPOINTED APPOINTED	YES	06/27/24 06/27/24	740 740	ROTHBERG ROTHBERGER	BATSHEVA CHERYL G	51221	\$71.0100 \$71.0100	APPOINTED APPOINTED	NO	06/27/24 06/27/24	740 740
RICK	DANIELLE J		\$71.0100	APPOINTED	NO	06/27/24	740	ROTHFELD	STEFANIE B	51221	\$65.9300	APPOINTED	NO	06/27/24	740
RIEL	TARYN RI	51222	\$67.5300	APPOINTED	YES	06/27/24	740	ROTLANDER	BELLA	51221	\$71.0100	APPOINTED	NO	06/27/24	740
RIEWE-MOSKOVIT			\$65.9300	APPOINTED	NO	06/27/24	740	ROUSSEAU	HOLLY A	51221	\$71.0100	APPOINTED	NO	06/27/24	740
RIFFKIN	SANDRA	51221	\$71.0100	APPOINTED	NO	06/27/24	740	ROZOVSKAYA	LIANA	5124A	\$91.3400	APPOINTED	NO	06/27/24	740
RILEY	ELIZABET A		\$72.5600	APPOINTED	YES	06/27/24	740	RUBEN	LAURA	51221	\$71.0100	APPOINTED	NO	06/27/24	740
RIMASSA	SONG HUI	51221	\$71.0100	APPOINTED	NO	06/27/24	740	RUBIN	LAUREN	51221	\$65.9300	APPOINTED	YES	06/27/24	740
RIMPELL	RALPH	50910	\$66.4100	APPOINTED	YES	06/27/24	740	RUBIN	RICHARD	31046	\$70.7400	RETIRED	YES	05/31/24	740
RIORDAN	DIANA	50910	\$66.4100	APPOINTED	YES	06/27/24	740	RUBINSHTEYN	MIKHAIL	51222	\$67.5300	APPOINTED	NO	06/27/24	740
RIORDAN	ROSALEEN	51221	\$71.0100	APPOINTED	NO	06/27/24	740	RUDGAYZER	DIANA	51221	\$68.5500	APPOINTED	NO	06/27/24	740
RIOS	LORENA	51222	\$71.0100	APPOINTED	NO	06/27/24	740	RUFINO	JANETT	56057	\$48045.0000	INCREASE	YES	12/01/22	740
RISORTO	MICHELLE C	51221	\$64.1900	APPOINTED	NO	06/27/24	740	RUIZ	CARMELA R	51221	\$65.9300	APPOINTED	NO	06/27/24	740
RISPOLI	MICHELLE M	51221	\$67.6700	APPOINTED	NO	06/27/24	740	RUIZ	CATHERIN	51222	\$71.0100	APPOINTED	NO	06/27/24	740
RITTER	JULIA C	50910	\$63.7700	APPOINTED	YES	06/27/24	740	RUIZ	NELLISA	51221	\$65.9300	APPOINTED	NO	06/27/24	740
RIVAS	GLENDA J	51221	\$71.0100	APPOINTED	NO	06/27/24	740	RUM	REEM S	51221	\$64.1900	APPOINTED	YES	06/27/24	740
RIVERA	ARLENE	50910	\$63.7700	APPOINTED	YES	06/27/24	740	RUMANOV	EUGENIA	51222	\$71.0100	APPOINTED	NO	06/27/24	740
RIVERA	JUVY	51222	\$71.0100	APPOINTED	NO	06/27/24	740	RUSHING	AVA J	50910	\$66.4100	APPOINTED	YES	06/27/24	740
RIVERA	PATRICIA	51221	\$64.1900	APPOINTED	NO	06/27/24	740	RUSSI	ROSA	51221	\$65.9300	APPOINTED	NO	06/27/24	740
RIVERA	PIETRA E		\$71.0100	APPOINTED	NO	06/27/24	740	RUVINOVA	VALENTIN	51221	\$70.6100	APPOINTED	NO	06/27/24	740
RIVERS-ESTRELL		51222	\$71.0100	APPOINTED	NO	06/27/24	740	RUZGAL	MARY GRA	51221	\$71.0100	APPOINTED	NO	06/27/24	740
RIVIERE	RUTH V	50910	\$66.0500	APPOINTED	YES	06/27/24	740	RYABCHENKO	NATALYA	51221	\$64.0100	APPOINTED	YES	06/27/24	740
RIZVI	ASIF	51221	\$68.4600	APPOINTED	NO	06/27/24	740	RYAN	JAMIE M	51221	\$71.0100	APPOINTED	NO	06/27/24	740
RIZZO	LORETTA	51221	\$71.0100	APPOINTED	NO	06/27/24	740	RYAN	JENNIFER E	51221	\$71.0100	APPOINTED	NO	06/27/24	740
ROACH	JESSICA T JANICE J	51221 50910	\$71.0100	APPOINTED APPOINTED	NO YES	06/27/24	740	RYDER	CAROL	51221 51221	\$71.0100	APPOINTED APPOINTED	NO YES	06/27/24	740 740
ROBBINS ROBENOV	JANICE J SONYA	51221	\$66.4100 \$71.0100	APPOINTED	NO	06/27/24 06/27/24	740 740	SAAD SABAY	LYDIA N JOYCE	51221	\$64.1900 \$67.5300	APPOINTED	NO	06/27/24 06/27/24	740
ROBERTO	ELISE D	51221	\$64.1900	APPOINTED	YES	06/27/24	740	SABER KHIABANI	LEILA A	51221	\$68.4600	APPOINTED	NO	06/27/24	740
ROBERTS	CHRISTIN	51221	\$71.0100	APPOINTED	NO	06/27/24	740	SABIN	RENETTE	50910	\$66.4100	APPOINTED	YES	06/27/24	740
ROBERTS		54503	\$38786.0000	APPOINTED	YES	04/07/24	740	SABINI	ROBYN	51222	\$71.0100	APPOINTED	NO	06/27/24	740
ROBERTSON	SUSAN	51221	\$71.0100	APPOINTED	NO	06/27/24	740	SACHSENMAIER	JULIE R	51221	\$70.6100	APPOINTED	NO	06/27/24	740
ROBINSON	ALISON S	51221	\$71.0100	APPOINTED	NO	06/27/24	740	SACKMAN	ANDREA T	51221	\$70.6100	APPOINTED	NO	06/27/24	740
ROBINSON	MARLENE	50910	\$66.4100	APPOINTED	YES	06/27/24	740	SACRAMONE	TERESA A	51221	\$68.4600	APPOINTED	NO	06/27/24	740
ROBLES	IRINE	51221	\$71.0100	APPOINTED	NO	06/27/24	740	SACZYK	MONIKA	51221	\$65.9300	APPOINTED	NO	06/27/24	740
ROCAMORA	HONORATA	51221	\$71.0100	APPOINTED	NO	06/27/24		SADIGH	CHERYL A	51221	\$68.4600	APPOINTED	NO	06/27/24	
ROCHARD	WHITNEY	51221		APPOINTED	NO	06/27/24		SADOVSKAYA	YELENA	51221	\$71.0100	APPOINTED	NO	06/27/24	
ROCHE	MAUREEN B	51221	\$70.6100	APPOINTED	NO	06/27/24	740	SAENZ	ESTEPHAN	51221	\$65.9300	APPOINTED	YES	06/27/24	
								SAGABAEN	LEILA L	51222	\$71.0100	APPOINTED	NO	06/27/24	
			PARTMENT OF EDU		N			SAHAI SAHIBDIN	NALINI	51221	\$70.6100	APPOINTED	NO NO	06/27/24	
		F TITLE	OR PERIOD ENDIN	G UI/UD/24				SALAKO	MANISHA OLAJUMOK	51221 51221	\$67.6700 \$70.6100	APPOINTED APPOINTED	NO NO	06/27/24 06/27/24	
NAME		NUM	SALARY	ACTION	PP∩1	EFF DATE	AGENCY	SALAKO	OLAJUMOK	51221	\$70.0100	APPOINTED	NO	06/27/24	
ROCHFORD	KIRAH Z	5091B		APPOINTED	YES	06/27/24		SALAN	DOMINIQU	51222	\$71.0100	APPOINTED	NO	06/27/24	
ROCK	MICHELLE	51221		APPOINTED	NO	06/27/24		SALAZAR	JULIAN M		\$71.0100	APPOINTED	NO	06/27/24	
				APPOINTED	NO	06/27/24		SALCEDO	NEIDALUZ	51222	\$71.0100	APPOINTED	NO	06/27/24	
RODAS	CLAUDIA	51222		APPOINTED	NO	06/27/24		SALEH	ALICIA	56058	\$93489.0000	RESIGNED	YES	06/20/24	
RODAS RODIER			\$71.0100		NO	06/27/24	740	SALEM	10000	51222	\$71.0100	APPOINTED	NO	06/27/24	740
	CLAUDIA			APPOINTED	NO	00/2//21			ABEER	31222	\$71.0100				740
RODIER	CLAUDIA CAROLYN M SONIA	51221	\$71.0100	APPOINTED APPOINTED	NO	06/27/24	740	SALGADO	YOLANDA	51221	\$71.0100	APPOINTED	NO	06/27/24	
RODIER RODRIGUES	CLAUDIA CAROLYN M SONIA	51221 51221	\$71.0100 \$71.0100					SALGADO SALKIN					NO YES	06/27/24 06/27/24	740
RODIER RODRIGUES RODRIGUEZ	CLAUDIA CAROLYN M SONIA CLARA E ELIZABET JOANNE	51221 51221 51221 50910 51221	\$71.0100 \$71.0100 \$66.0500 \$64.1900	APPOINTED APPOINTED APPOINTED	NO	06/27/24 06/27/24 06/27/24	740 740		YOLANDA	51221	\$71.0100	APPOINTED			
RODIER RODRIGUES RODRIGUEZ RODRIGUEZ RODRIGUEZ RODRIGUEZ	CLAUDIA CAROLYN M SONIA CLARA E ELIZABET JOANNE JOSEPHIN O	51221 51221 51221 50910 51221 50910	\$71.0100 \$71.0100 \$66.0500 \$64.1900 \$63.5400	APPOINTED APPOINTED APPOINTED APPOINTED	NO YES NO YES	06/27/24 06/27/24 06/27/24 06/27/24	740 740 740	SALKIN	YOLANDA KAREN	51221 51221 51222	\$71.0100 \$69.4100 \$71.0100	APPOINTED APPOINTED APPOINTED	YES NO	06/27/24	
RODIER RODRIGUES RODRIGUEZ RODRIGUEZ RODRIGUEZ RODRIGUEZ	CLAUDIA CAROLYN M SONIA CLARA E ELIZABET JOANNE JOSEPHIN O JULIA	51221 51221 50910 51221 50910 51221 50910 51221	\$71.0100 \$71.0100 \$66.0500 \$64.1900 \$63.5400 \$64.1900	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO YES NO YES YES	06/27/24 06/27/24 06/27/24 06/27/24 06/27/24	740 740 740 740	SALKIN	YOLANDA KAREN	51221 51221 51222 DEF	\$71.0100 \$69.4100 \$71.0100 PARTMENT OF EDU	APPOINTED APPOINTED APPOINTED CATION ADMIN	YES NO	06/27/24	
RODIER RODRIGUES RODRIGUEZ RODRIGUEZ RODRIGUEZ RODRIGUEZ ROFF	CLAUDIA CAROLYN M SONIA CLARA E ELIZABET JOANNE JOSEPHIN O JULIA MICHAEL	51221 51221 50910 51221 50910 51221 51221 51221	\$71.0100 \$71.0100 \$66.0500 \$64.1900 \$63.5400 \$64.1900 \$65.9300	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO YES NO YES YES NO	06/27/24 06/27/24 06/27/24 06/27/24 06/27/24 06/27/24	740 740 740 740 740	SALKIN	YOLANDA KAREN	51221 51221 51222 DEF FC	\$71.0100 \$69.4100 \$71.0100	APPOINTED APPOINTED APPOINTED CATION ADMIN	YES NO	06/27/24	
RODIER RODRIGUES RODRIGUEZ RODRIGUEZ RODRIGUEZ RODRIGUEZ ROFF ROHR	CLAUDIA CAROLYN M SONIA CLARA E ELIZABET JOANNE JOSEPHIN O JULIA MICHAEL JESSICA	51221 51221 50910 51221 50910 51221 51221 51221	\$71.0100 \$71.0100 \$66.0500 \$64.1900 \$63.5400 \$64.1900 \$55.9300 \$71.0100	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO YES NO YES YES NO NO	06/27/24 06/27/24 06/27/24 06/27/24 06/27/24 06/27/24 06/27/24	740 740 740 740 740 740	SALKIN SALKIN	YOLANDA KAREN	51221 51221 51222 DEF FC TITLE	\$71.0100 \$69.4100 \$71.0100 PARTMENT OF EDU OR PERIOD ENDIN	APPOINTED APPOINTED APPOINTED CATION ADMIN G 07/05/24	YES NO	06/27/24 06/27/24	740
RODIER RODRIGUES RODRIGUEZ RODRIGUEZ RODRIGUEZ RODRIGUEZ ROFF ROHR ROMAGNUOLO	CLAUDIA CAROLYN M SONIA CLARA E ELIZABET JOANNE JOSEPHIN O JULIA MICHAEL JESSICA PETER	51221 51221 50910 51221 50910 51221 51221 51221 51221 51222	\$71.0100 \$71.0100 \$66.0500 \$64.1900 \$63.5400 \$64.900 \$55.9300 \$71.0100 \$70.6100	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO YES NO YES NO NO NO	06/27/24 06/27/24 06/27/24 06/27/24 06/27/24 06/27/24 06/27/24 06/27/24	740 740 740 740 740 740 740 740	SALKIN SALKIN NAME	YOLANDA KAREN WILROCHE	51221 51221 51222 DEF FC TITLE NUM	\$71.0100 \$69.4100 \$71.0100 PARTMENT OF EDU PARIMENT OF EDU SALARY	APPOINTED APPOINTED APPOINTED CATION ADMIN G 07/05/24 ACTION	YES NO PROV	06/27/24 06/27/24 EFF DATE	740 AGENCY
RODIER RODRIGUES RODRIGUEZ RODRIGUEZ RODRIGUEZ RODRIGUEZ RODRIGUEZ ROFF ROHR ROMAGNUOLO ROMAIN	CLAUDIA CAROLYN M SONIA CLARA E ELIZABET JOSEPHIN O JULIA MICHAEL JESSICA PETER AYANA	51221 51221 50910 51221 50910 51221 51221 51221 51221 51222 51221	\$71.0100 \$71.0100 \$66.0500 \$64.1900 \$63.5400 \$64.1900 \$55.9300 \$71.0100 \$70.6100	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO YES NO YES NO NO NO	06/27/24 06/27/24 06/27/24 06/27/24 06/27/24 06/27/24 06/27/24 06/27/24 06/27/24	740 740 740 740 740 740 740 740 740	SALKIN SALKIN <u>NAME</u> SALLEY	YOLANDA KAREN WILROCHE SADE	51221 51221 51222 DEF FC TITLE NUM 51221	\$71.0100 \$69.4100 \$71.0100 PARTMENT OF EDU OR PERIOD ENDIN SALARY \$64.1900	APPOINTED APPOINTED APPOINTED CATION ADMIN IG 07/05/24 ACTION APPOINTED	YES NO PROV YES	06/27/24 06/27/24 EFF DATE 06/27/24	740 AGENCY 740
RODIER RODRIGUES RODRIGUEZ RODRIGUEZ RODRIGUEZ RODRIGUEZ ROFF ROHR ROMAGNUOLO ROMAIN ROMAN	CLAUDIA CAROLYN M SONIA CLARA E ELIZABET JOSEPHIN O JULIA MICHAEL JESSICA PETER AYANA CHANTEL C	51221 51221 50910 51221 50910 51221 51221 51221 51222 51221 5091A	\$71.0100 \$71.0100 \$66.0500 \$64.1900 \$63.5400 \$64.1900 \$55.9300 \$71.0100 \$70.6100 \$70.6100 \$70.9400	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO YES NO YES NO NO NO NO YES	06/27/24 06/27/24 06/27/24 06/27/24 06/27/24 06/27/24 06/27/24 06/27/24 06/27/24 06/27/24	740 740 740 740 740 740 740 740 740 740	SALKIN SALKIN NAME SALLEY SALLUSTIO	YOLANDA KAREN WILROCHE SADE ENZA V	51221 51221 51222 DEF FC TITLE NUM 51221 51221	\$71.0100 \$69.4100 \$71.0100 PARTMENT OF EDU P PERIOD ENDIN SALARY \$64.1900 \$65.9300	APPOINTED APPOINTED CATION ADMIN IG 07/05/24 ACTION APPOINTED APPOINTED	YES NO PROV YES NO	06/27/24 06/27/24 EFF DATE 06/27/24 06/27/24	740 AGENCY 740 740
RODIER RODRIGUES RODRIGUEZ RODRIGUEZ RODRIGUEZ RODRIGUEZ ROFF ROHR ROMAGNUOLO ROMAIN ROMAN	CLAUDIA CAROLIN M SONIA CLARA E ELIZADET JOSEPHIN O JULIA MICHAEL JESSICA PETER AYANA CLANTEL C EDWARD	51221 51221 50910 51221 50910 51221 51221 51221 51222 51221 5091A 51221	\$71.0100 \$71.0100 \$66.0500 \$64.1900 \$63.5400 \$65.9300 \$71.0100 \$70.6100 \$70.6100 \$70.9400 \$71.0100	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO YES NO YES NO NO NO YES NO	06/27/24 06/27/24 06/27/24 06/27/24 06/27/24 06/27/24 06/27/24 06/27/24 06/27/24 06/27/24	740 740 740 740 740 740 740 740 740 740	SALKIN SALKIN NAME SALLEY SALLUSTIO SALMAN	YOLANDA KAREN WILROCHE SADE ENZA V NURAT	51221 51221 51222 DEF FC TITLE NUM 51221 51221 50910	\$71.0100 \$69.4100 \$71.0100 PARTMENT OF EDU DR PERIOD ENDIN SALARY \$64.1900 \$65.9300 \$66.4100	APPOINTED APPOINTED APPOINTED CATION ADMIN G 07/05/24 ACTION APPOINTED APPOINTED APPOINTED	YES NO PROV YES NO YES	06/27/24 06/27/24 EFF DATE 06/27/24 06/27/24 06/27/24	740 AGENCY 740 740 740 740
RODIER RODRIGUES RODRIGUEZ RODRIGUEZ RODRIGUEZ RODRIGUEZ ROFF ROHR ROMAGNUOLO ROMAIN ROMAN ROMAN ROMAN	CLAUDIA CAROLYN M SONIA E ELIZABET JOANNE JOSEPHIN O JULIA MICHAEL PETER AYANA CHANTEL C EDWARD JASMIN I	51221 51221 51221 50910 51221 50910 51221 51221 51221 51222 51221 5091A 51221 51221	\$71.0100 \$71.0100 \$66.0500 \$64.1900 \$64.1900 \$65.9300 \$71.0100 \$70.6100 \$70.6100 \$70.9400 \$71.0100 \$70.2000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO YES NO YES NO NO NO YES NO NO	06/27/24 06/27/24 06/27/24 06/27/24 06/27/24 06/27/24 06/27/24 06/27/24 06/27/24 06/27/24 06/27/24	740 740 740 740 740 740 740 740 740 740	SALKIN SALKIN NAME SALLEY SALLUSTIO SALMAN SALO	YOLANDA KAREN WILROCHE SADE ENZA V NURAT VIRGINIA	51221 51221 51222 DEF FC TITLE NUM 51221 51221 50910 50910	\$71.0100 \$69.4100 \$71.0100 PARTMENT OF EDU PARTMENT OF EDU PARTMENT OF EDU SALARY \$64.1900 \$65.9300 \$66.4100	APPOINTED APPOINTED APPOINTED (CATION ADMIN (G 07/05/24) ACTION APPOINTED APPOINTED APPOINTED	YES NO PROV YES NO YES YES	06/27/24 06/27/24 EFF DATE 06/27/24 06/27/24 06/27/24 06/27/24	740 AGENCY 740 740 740 740 740
RODIER RODRIGUES RODRIGUEZ RODRIGUEZ RODRIGUEZ RODRIGUEZ ROFF ROHR ROMAGNUOLO ROMAIN ROMAN ROMAN ROMAN ROMAN	CLAUDIA CAROLYN M SONIA CLARA E ELIZABET JOANNE JOSEPHIN O JULIA MICHARL JESSICA PETER AYANA CHANTEL C EUWARD JASMIN I STEFANIE	51221 51221 51221 50910 51221 50910 51221 51221 51222 51222 51221 51221 51221	\$71.0100 \$71.0100 \$66.0500 \$64.1900 \$64.1900 \$55.9300 \$71.0100 \$70.6100 \$70.6100 \$70.9400 \$71.0100	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO YES NO YES NO NO NO YES NO NO NO	06/27/24 06/27/24 06/27/24 06/27/24 06/27/24 06/27/24 06/27/24 06/27/24 06/27/24 06/27/24 06/27/24 06/27/24	740 740 740 740 740 740 740 740 740 740	SALKIN SALKIN NAME SALLEY SALLUSTIO SALMAN SALO SALTZMAN	YOLANDA KAREN WILROCHE SADE ENZA V NURAT VIRGINIA SHAYNA	51221 51221 51222 DEF FC TITLE NUM 51221 51221 50910 50910 51221	\$71.0100 \$69.4100 \$71.0100 PARTMENT OF EDU BALARY \$64.1900 \$65.9300 \$66.4100 \$70.6100	APPOINTED APPOINTED APPOINTED CATION ADMIN G 07/05/24 ACTION APPOINTED APPOINTED APPOINTED APPOINTED	YES NO PROV YES NO YES YES NO	06/27/24 06/27/24 EFF DATE 06/27/24 06/27/24 06/27/24 06/27/24	740 AGENCY 740 740 740 740 740 740
RODIER RODRIGUES RODRIGUEZ RODRIGUEZ RODRIGUEZ RODRIGUEZ ROFF ROHR ROMAGNUOLO ROMAIN ROMAN ROMAN ROMAN ROMAN ROMAN ROMAN	CLAUDIA CAROLIN M SONIA CLARA E ELIZABET JOANNE JOSEPHIN O JULIA MICHAEL JESSICA PETER AYANA CHANTE C EDWARD JSTEFANIE SALLY M	51221 51221 51221 50910 51221 50910 51221 51221 51222 51221 51222 51221 51222 51221 51222	\$71.0100 \$71.0100 \$66.0500 \$64.1900 \$64.1900 \$64.1900 \$71.0100 \$70.6100 \$70.9400 \$71.0100 \$71.0100 \$71.0100	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO YES NO YES NO NO NO YES NO NO	06/27/24 06/27/24 06/27/24 06/27/24 06/27/24 06/27/24 06/27/24 06/27/24 06/27/24 06/27/24 06/27/24 06/27/24 06/27/24	740 740 740 740 740 740 740 740 740 740	SALKIN SALKIN NAME SALLEY SALLUSTIO SALMAN SALO SALZMAN SALVANTE MARTIN	YOLANDA KAREN WILROCHE SADE ENZA V NURAT VIRGINIA SHAYNA I AILEEN	51221 51221 51222 DEF FC TITLE NUM 51221 51221 50910 50910 51221 51221	\$71.0100 \$69.4100 \$71.0100 PARTMENT OF EDU OR PERIOD ENDIN SALARY \$64.1900 \$65.9300 \$66.4100 \$70.6100 \$71.0100	APPOINTED APPOINTED APPOINTED CATION ADMII (G 07/05/24 ACTION APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	YES NO PROV YES NO YES YES NO NO	06/27/24 06/27/24 EFF DATE 06/27/24 06/27/24 06/27/24 06/27/24 06/27/24	740 AGENCY 740 740 740 740 740 740 740
RODIER RODRIGUES RODRIGUEZ RODRIGUEZ RODRIGUEZ RODRIGUEZ ROFF ROHR ROMAGNUOLO ROMAIN ROMAN ROMAN ROMAN ROMAN	CLAUDIA CAROLYN M SONIA CLARA E ELIZABET JOANNE JOSEPHIN O JULIA MICHARL JESSICA PETER AYANA CHANTEL C EUWARD JASMIN I STEFANIE	51221 51221 51221 50910 51221 50910 51221 51221 51222 51222 51221 51221 51221	\$71.0100 \$71.0100 \$66.0500 \$64.1900 \$64.1900 \$64.1900 \$71.0100 \$70.6100 \$70.9400 \$71.0100 \$71.0100 \$71.0100	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	NO YES NO YES NO NO NO YES NO NO NO NO NO	06/27/24 06/27/24 06/27/24 06/27/24 06/27/24 06/27/24 06/27/24 06/27/24 06/27/24 06/27/24 06/27/24 06/27/24	740 740 740 740 740 740 740 740 740 740	SALKIN SALKIN NAME SALLEY SALLUSTIO SALMAN SALO SALTZMAN	YOLANDA KAREN WILROCHE SADE ENZA V NURAT VIRGINIA SHAYNA	51221 51221 51222 DEF FC TITLE NUM 51221 51221 50910 50910 51221	\$71.0100 \$69.4100 \$71.0100 PARTMENT OF EDU BALARY \$64.1900 \$65.9300 \$66.4100 \$70.6100	APPOINTED APPOINTED APPOINTED CATION ADMIN G 07/05/24 ACTION APPOINTED APPOINTED APPOINTED APPOINTED	YES NO PROV YES NO YES YES NO	06/27/24 06/27/24 EFF DATE 06/27/24 06/27/24 06/27/24 06/27/24	740 AGENCY 740 740 740 740 740 740 740 740
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