

CELEBRATING 150 YEARS



THE CITY RECORD

Official Journal of The City of New York

THE CITY RECORD U.S.P.S. 0114-660
Printed on paper containing 30% post-consumer material

VOLUME CLI NUMBER 78

MONDAY, APRIL 22, 2024

Price: \$4.00

TABLE OF CONTENTS

PUBLIC HEARINGS AND MEETINGS

Board Meetings	1989
City Planning Commission	1990
Housing Authority	1992
Transportation	1992

PROPERTY DISPOSITION

Citywide Administrative Services	1995
Housing Preservation and Development	1996

PROCUREMENT

Administration for Children's Services	1996
Citywide Administrative Services	1996
Design and Construction	1996
Economic Development Corporation	1997
Board of Education Retirement System	1998
Environmental Protection	1998

Finance	1998
Financial Information Services Agency	1998
Homeless Services	1998
Housing Authority	1999
Housing Preservation and Development	1999
Human Resources Administration	2000
Parks and Recreation	2000
Police Department	2000
Sanitation	2000
Taxi and Limousine Commission	2001
Youth and Community Development	2001

CONTRACT AWARD HEARINGS

Environmental Protection	2001
------------------------------------	------

SPECIAL MATERIALS

Comptroller	2001
Housing Preservation and Development	2002
Office of the Mayor	2003
Mayor's Office of Contract Services	2003
Changes in Personnel	2005

THE CITY RECORD

ERIC L. ADAMS
Mayor

DAWN M. PINNOCK
Commissioner, Department of
Citywide Administrative Services

JANAE C. FERREIRA
Editor, The City Record

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

Subscription \$500 yearly, \$4.00 daily (\$5.00 by mail).

Periodicals Postage Paid at New York, NY

POSTMASTER: Send address changes to The City Record, 1 Centre Street, 17th Floor, New York, NY 10007-1602

Editorial Office/Subscription Changes: The City Record, 1 Centre Street, 17th Floor, New York, NY 10007-1602, (212) 386-0055, cityrecord@dcas.nyc.gov

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

PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

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 Commission.

City Council

Meets by Charter twice a month in Councilman's Chamber, City Hall, Manhattan, NY 10007, at 1:30 P.M.

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: 715 951 139, 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.

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 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 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.

CITY PLANNING COMMISSION

PUBLIC HEARINGS

The City Planning Commission will hold a public hearing accessible both in-person and remotely via the teleconferencing application Zoom, at 10:00 A.M. Eastern Daylight Time, on Wednesday, May 1, 2024, regarding the calendar items listed below. The public hearing will be held in person in the NYC City Planning Commission Hearing Room, Lower Concourse, 120 Broadway, New York, NY. Anyone attending the meeting in-person is encouraged to wear a mask.

The meeting will be live streamed through [Department of City Planning's \(DCP's\) website](http://www.nyc.gov/site/department-of-city-planning/dcp) and accessible from the following webpage, which contains specific instructions on how to observe and participate, as well as materials relating to the meeting: <https://www.nyc.gov/site/nycengage/events/city-planning-commission-public-meeting/461631/1>

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

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

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

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

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

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

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

BOROUGH OF STATEN ISLAND

Nos. 1 - 4

ARTHUR KILL TERMINAL

No. 1

CD 3

C 230225 RSR

IN THE MATTER OF an application submitted by Arthur Kill Terminal, LLC pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit pursuant to Section 107-73 of the Zoning Resolution to modify the height and setback regulations of Section 107-43 to allow for the construction of nine 150-foot high light poles in connection with a proposed offshore wind turbine facility located at 4949 Arthur Kill Road in the Richmond Valley neighborhood, Community District 3, Staten Island.

Plans for this proposal are on file with the City Planning Commission and may be seen at the Staten Island Office of the Department of City Planning, 130 Stuyvesant Place, 6th Floor, Staten Island, New York, 10301.

No. 2

CD 3

N 230227 ZRR

IN THE MATTER OF an application submitted by Arthur Kill Terminal 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 authorization provisions of Article X, Chapter 7 (Special South Richmond Development District).

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

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

* * *

ARTICLE X

SPECIAL PURPOSE DISTRICTS

Chapter 7

Special South Richmond Development District

107-00

GENERAL PURPOSES

The "Special South Richmond Development District" established in this Resolution is designed to promote and protect public health, safety, general welfare and amenity. These general goals include, among others, the following purposes:

- (a) to guide future development in accordance with the Land Use Plan for South Richmond and the Capital Improvement Plan for the Special District area;
- (b) to promote balanced land use and development of future land uses and housing in the Special District area, including private and public improvements such as schools, transportation, water, sewers, drainage, utilities, open space and recreational facilities, on a schedule consistent with the City's Capital Improvement Plan and thereby provide public services and facilities in the most efficient and economic manner, and to ensure the availability of essential public services and facilities for new development within the area;
- (c) to avoid destruction of irreplaceable natural and recreational resources such as lakes, ponds, watercourses, beaches and natural vegetation and to maintain the natural ecological balance of the area with minimum disruption of natural topography, trees, lakes and other natural features; and
- (d) to promote water-dependent uses that provide a substantial environmental benefit; and
- (e) to promote the most desirable use of land in the South

Richmond area and thus to conserve the value of land and buildings and thereby protect the City's tax revenues.

* * *

107-60 AUTHORIZATIONS

* * *

107-65 Authorization for Modifications of Natural Features

For any #development#, #enlargement#, or #site alteration# on #plan review sites# or within #designated open space#, the City Planning Commission may authorize modifications of the natural topography existing on November 2, 2023, beyond the amount specified in Section 107-31 (General Regulations for Natural Features), inclusive, or modification of tree regulations pursuant to Section 107-312 (Regulations within plan review sites) in accordance with the provisions of either paragraph (a) or (b) of this Section.

- a. For all #zoning lots#, the Commission may authorize modifications to natural features, provided that the Commission finds that:
(a)(1) the modifications are the minimum necessary to facilitate the project;
(b)(2) such modification of topography is necessary to accommodate any public amenities, as applicable, such as public pedestrian ways, the #waterfront esplanade# or active recreational facilities within a #designated open space# as required under the provisions of this Chapter;
(c)(3) such modification will not cause unnecessary disturbance of the drainage pattern in the area;
(d)(4) such modification will have minimal impact on the existing natural features of the surrounding area and will blend harmoniously with such area; and
(e)(5) areas that contain natural features are preserved within a proposed #area of no disturbance#, especially those areas which are contiguous to #designated open space#, #wetland-adjacent areas#, or other area containing mostly natural features.

(b) For #waterfront zoning lots# in #Manufacturing Districts# that contain Water-Dependent (WD) #uses#, as set forth in Section 62-211, where the area allocated to such #uses# exceeds 75 percent of the land above water in the #upland lot#, the Commission may authorize modifications to natural features, provided that the Commission finds that:

- (1) the WD #use# requires unenclosed operations, not limited to vehicle movement or storage, that would not be feasible without the modification of natural features;
(2) such modification is the minimum necessary to facilitate such #use# on the #zoning lot#;
(3) the WD #use# would provide a substantial environmental benefit; and
(4) such modification would not have an adverse effect on the surrounding area.

The Commission may prescribe appropriate conditions and safeguards to minimize adverse effects on the character of the surrounding area.

* * *

No. 3

CD 3 C 230228 MLR

IN THE MATTER OF an application submitted by Arthur Kill Terminal, LLC pursuant to Section 197-c of the New York City Charter for a landfill of approximately 367,327 square feet located in the Arthur Kill, in connection with the development of a wind turbine assembly facility on property generally bounded by the Outerbridge Crossing, Arthur Kill Road, Richmond Valley Road* and the US Bulkhead line (Block 7632, Lots 1, 6, 150, and 151, and Block 7983, Lots 100 and 110 and the demapped portions of Richmond Valley Road) in an M1-1 District.

* Richmond Valley Road is proposed to be eliminated, discontinued and closed in a related application (C 230231 MMR).

No. 4

CD 3 C 230231 MMR

IN THE MATTER OF an application submitted by Arthur Kill Terminal, LLC pursuant to Sections 197-c and 199 of the New

York City Charter and Section 5-430 et seq. of the New York City Administrative Code for an amendment to the City Map involving:

- 1. the elimination, discontinuance, and closing of a portion of Richmond Valley Road between Arthur Kill Road and the US Bulkhead Line; and
2. the adjustment of grades and block dimensions necessitated thereby;

including authorization for any acquisition or disposition of real property related thereto, in Community District 3, Borough of Staten Island, in accordance with Map No. 4275 dated February 5, 2024 and signed by the Borough President.

NOTICE

On Wednesday, May 1, 2024, a public hearing is being held by the City Planning Commission (CPC), accessible in-person and remotely, in conjunction with the above ULURP hearing to receive comments related to a Draft Environmental Impact Statement (DEIS) concerning an application by Arthur Kill Terminal LLC. The area subject to the Proposed Actions encompasses Block 7620, Lot 1, and Block 7632, Lots 6, 50, 150, and 151 in the Richmond Valley neighborhood of Staten Island Community District 3. The Project Site is generally bounded by the Outerbridge Crossing to the north, commercial buildings and Arthur Kill Road to the east, the streetbed of the mapped but unbuilt Richmond Valley Road and the shoreline of Mill Creek to the south, and the Arthur Kill bulkhead to the west.

The Proposed Actions include a City Map amendment to eliminate, discontinue, and close the mapped but unbuilt segment of Richmond Valley Road west of Arthur Kill Road and the related disposition of City-owned land; a Zoning Text Amendment to Zoning Resolution (ZR) Section 107-00 to establish goals related to sustainability, resiliency, climate and clean energy objectives; and ZR Section 107-65 to modify tree removal and topography modification regulations; an Authorization pursuant to ZR Section 107-65, as modified, to allow the modification of natural features; an Authorization pursuant to ZR Section 107-68 to allow 124 accessory off-street parking spaces; a Special permit pursuant to ZR Section 107-73 to allow a structure with a height of greater than 50 feet; and a landfill action to add approximately 1,176,544 cubic feet (43,575 cubic yards) of fill to create a quay along the Arthur Kill. The Proposed Actions, along with approvals from the United States Army Corps of Engineers, the New York State Department of Environmental Conservation, the New York State Department of State, the New York State Office of General Services, and others, would facilitate the development of the Project Site as Arthur Kill Terminal, an approximately 32.5-acre state-of-the-art port for the staging, assembly, and pre-commissioning of wind turbine generators (WTGs) and other offshore wind (OSW) components (the "Proposed Project"). The Proposed Project would also include the dredging of an approximately 18-acre navigable Dredge Basin to allow cargo vessels to access the berths at the proposed facility. The Proposed Project would include the construction of a port facility with a 1,365 linear-foot quay, an approximately 28.5-acre laydown and storage area upland of the quay, as well as a two-story (48-foot-tall including mechanical bulkhead) tenant building located at the northeast corner of the Project Site containing warehouse space and accessory office space, totaling approximately 22,472 gross square feet (gsf), with 111 accessory parking spaces, and the adaptive reuse of an existing two-story (33-foot-tall) 4,212 gsf residential structure (the "Cole House") at the southeast corner of the site as a visitor center and owner office with 13 accessory parking spaces. The anticipated Build Year is 2026.

Written comments on the DEIS are requested and will be received and considered by the Lead Agency through 5pm on Monday, May 13, 2024.

For instructions on how to submit comments and participate, both in-person and remotely, please refer to the instructions at the beginning of this agenda.

This hearing is being held pursuant to the State Environmental Quality Review Act (SEQRA) and City Environmental Quality Review (CEQR), CEQR No. 23DCP056R.

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

Accessibility questions: 212-720-3508, AccessibilityInfo@planning.nyc.gov, by: Wednesday, April 24, 2024, 5:00 P.M.



a17-m1

HOUSING AUTHORITY

NOTICE

The next Board Meeting of the New York City Housing Authority is scheduled for Friday, April 26, 2024 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 Calendar will be available on NYCHA's Website or may be picked up at the Office of the Corporate Secretary at 90 Church Street, 5th Floor, New York, NY, no earlier than 24 hours before the upcoming Board Meeting. Copies of the Minutes will also be available on NYCHA's Website or may be picked up at the Office of the Corporate Secretary no earlier than 3:00 P.M. on the Monday following the Board Meeting.

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.

The meeting is open to the public. Pre-registration, at least 45 minutes before the scheduled Board Meeting, is required by all speakers. Comments are limited to the items on the Calendar. Speaking time will be limited to three minutes. The public comment period will conclude upon all speakers being heard or at the expiration of 30 minutes allotted by law for public comment, whichever occurs first.

Accessibility questions: (212) 306-3429, by: Friday, April 12, 2024, 5:00 P.M.



a8-26

TRANSPORTATION

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN, pursuant to law, that the following proposed revocable consents, have been scheduled for a public hearing by the New York City Department of Transportation. The hearing will be held remotely commencing on Wednesday, April 24, 2024, at 11:00 A.M., via the WebEx platform and in person, on the following petitions for revocable consent.

WebEx: Meeting Number (access code): 2633 512 5593 Meeting Password: 2XAcKXwkB35

The hearing will be held in person at 55 Water St, 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 9 East 75th Street LLC to construct, maintain and use a fenced-in area together with in-ground planters, and area drains on the north sidewalk of East 75th Street, between Fifth and Madison Avenues, in the Borough of Manhattan. The revocable consent is for 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. # 2644

From the Approval Date to June 30th, 2034 - \$25/per annum.

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.

#2 IN THE MATTER OF a proposed revocable consent authorizing 44 West 106th Street Condominium to continue to maintain and use a planted area with surrounding fence on the south sidewalk of West 106th Street and on the east sidewalk of Manhattan Avenue, south of West 106th Street, in the Borough of Manhattan. The revocable consent is for a term of ten years from July 1, 2023 to June 30, 2033 and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 1868

For the period from July 1, 2023 to June 30, 2033-\$1,335/per annum.

with the maintenance of a security deposit in the sum of \$3,000 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.

#3 IN THE MATTER OF a proposed revocable consent authorizing 90-100 Trinity Owner LLC to continue to maintain and use a bridge over and across Thames Street, west of Trinity Place, in the Borough of Manhattan. The revocable consent is for a term of ten years from July 1, 2021 to June 30, 2031 and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 1018

- For the period July 1, 2021 to June 30, 2022 - \$10,266
For the period July 1, 2022 to June 30, 2023 - \$10,430
For the period July 1, 2023 to June 30, 2024 - \$10,594
For the period July 1, 2024 to June 30, 2025 - \$10,758
For the period July 1, 2025 to June 30, 2026 - \$10,922
For the period July 1, 2026 to June 30, 2027 - \$11,086
For the period July 1, 2027 to June 30, 2028 - \$11,250
For the period July 1, 2028 to June 30, 2029 - \$11,414
For the period July 1, 2029 to June 30, 2030 - \$11,578
For the period July 1, 2030 to June 30, 2031 - \$11,742

with the maintenance of a security deposit in the sum of \$25,000 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.

#4 IN THE MATTER OF a proposed revocable consent authorizing 110 Residence LLC to continue to maintain and use a fenced-in area on the south sidewalk of East 70th Street, east of Park 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. # 2180

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 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 208 East 72nd Street LLC to continue to maintain and use a fenced-in area on the south sidewalk of East 72nd Street, east of Third 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. # 1836

- For the period July 1, 2022 to June 30, 2023 - \$365
For the period July 1, 2023 to June 30, 2024 - \$372
For the period July 1, 2024 to June 30, 2025 - \$379
For the period July 1, 2025 to June 30, 2026 - \$386
For the period July 1, 2026 to June 30, 2027 - \$393
For the period July 1, 2027 to June 30, 2028 - \$400
For the period July 1, 2028 to June 30, 2029 - \$407
For the period July 1, 2029 to June 30, 2030 - \$414
For the period July 1, 2030 to June 30, 2031 - \$421
For the period July 1, 2031 to June 30, 2032 - \$428

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

#6 IN THE MATTER OF a proposed revocable consent authorizing Beth Israel Medical Center to continue to maintain and use a conduit, together with distribution boxes, under the sidewalks of East 16th Street and Nathan D. Perlman Place, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2023 to June 30, 2033 and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 1450

- For the period July 1, 2023 to June 30, 2024 - \$30,252.00
For the period July 1, 2024 to June 30, 2025 - \$30,906.00
For the period July 1, 2025 to June 30, 2026 - \$31,560.00
For the period July 1, 2026 to June 30, 2027 - \$32,214.00
For the period July 1, 2027 to June 30, 2028 - \$32,868.00
For the period July 1, 2028 to June 30, 2029 - \$33,522.00
For the period July 1, 2029 to June 30, 2030 - \$34,176.00
For the period July 1, 2030 to June 30, 2031 - \$34,830.00
For the period July 1, 2031 to June 30, 2032 - \$35,484.00

For the period July 1, 2032 to June 30, 2033 - \$36,138.00

with the maintenance of a security deposit in the sum of \$36,170.00 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#7 IN THE MATTER OF a proposed revocable consent authorizing Broadway Mercer Associates to construct, maintain and use two (2) New Stoops on the east sidewalk of Mercer Street, between Bleeker and Third Streets, 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. # 2655**

From the Approval Date by the Mayor to June 30, 2024 - \$6,000/per annum

- For the period July 1, 2024 to June 30, 2025 - \$6,133
- For the period July 1, 2025 to June 30, 2026 - \$6,266
- For the period July 1, 2026 to June 30, 2027 - \$6,399
- For the period July 1, 2027 to June 30, 2028 - \$6,532
- For the period July 1, 2028 to June 30, 2029 - \$6,665
- For the period July 1, 2029 to June 30, 2030 - \$6,798
- For the period July 1, 2030 to June 30, 2031 - \$6,931
- For the period July 1, 2031 to June 30, 2032 - \$7,064
- For the period July 1, 2032 to June 30, 2033 - \$7,197
- For the period July 1, 2033 to June 30, 2034 - \$7,330

with the maintenance of a security deposit in the sum of \$20,000 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 Jughandle Realty LLC to construct, maintain and use a sanitary force main, together with a pressure relief manhole, under, across and along of Rockaway Boulevard, north of Nassau Expressway, in the Borough of Queens. 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. # 2585**

From the Approval Date by the Mayor to June 30, 2024 - \$3,000/per annum

- For the period July 1, 2024, to June 30, 2025 - \$3,066
- For the period July 1, 2025, to June 30, 2026 - \$3,132
- For the period July 1, 2026, to June 30, 2027 - \$3,198
- For the period July 1, 2027, to June 30, 2028 - \$3,264
- For the period July 1, 2028, to June 30, 2029 - \$3,330
- For the period July 1, 2029, to June 30, 2030 - \$3,396
- For the period July 1, 2030, to June 30, 2031 - \$3,462
- For the period July 1, 2031, to June 30, 2032 - \$3,528
- For the period July 1, 2032, to June 30, 2033 - \$3,594
- For the period July 1, 2033, to June 30, 2034 - \$3,660

with the maintenance of a security deposit in the sum of \$10,000 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.

#9 IN THE MATTER OF a proposed revocable consent authorizing Masileste LLC to construct, maintain and use a snowmelt system on the south sidewalk of East 78th Street, between Madison and 5th Avenues, 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. # 2654**

From the Approval Date by the Mayor to June 30, 2024 - \$3,925/per annum

- For the period July 1, 2024 to June 30, 2025 - \$4,012
- For the period July 1, 2025 to June 30, 2026 - \$4,099
- For the period July 1, 2026 to June 30, 2027 - \$4,186
- For the period July 1, 2027 to June 30, 2028 - \$4,273
- For the period July 1, 2028 to June 30, 2029 - \$4,360
- For the period July 1, 2029 to June 30, 2030 - \$4,447
- For the period July 1, 2030 to June 30, 2031 - \$4,534
- For the period July 1, 2031 to June 30, 2032 - \$4,621
- For the period July 1, 2032 to June 30, 2033 - \$4,708
- For the period July 1, 2033 to June 30, 2034 - \$4,795

with the maintenance of a security deposit in the sum of \$6,500 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 New York and Presbyterian Hospital to continue to maintain and use an arch tile conduits and a pipe conduit under and across Fort Washington Avenue, south of West 168th Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2017 to June 30, 2027 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 279**

- For the period July 1, 2017 to June 30, 2018 - \$11,888
- For the period July 1, 2018 to June 30, 2019 - \$12,094
- For the period July 1, 2019 to June 30, 2020 - \$12,300
- For the period July 1, 2020 to June 30, 2021 - \$12,506
- For the period July 1, 2021 to June 30, 2022 - \$12,712
- For the period July 1, 2022 to June 30, 2023 - \$12,918
- For the period July 1, 2023 to June 30, 2024 - \$13,124
- For the period July 1, 2024 to June 30, 2025 - \$13,330
- For the period July 1, 2025 to June 30, 2026 - \$13,536
- For the period July 1, 2026 to June 30, 2027 - \$13,742

with the maintenance of a security deposit in the sum of \$14,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#11 IN THE MATTER OF a proposed revocable consent authorizing New York and Presbyterian Hospital to continue to maintain and use a pedestrian tunnel under and across York Avenue, north of East 68th Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2018 to June 30, 2028 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 437**

- For the period July 1, 2018 to June 30, 2019 - \$34,589
- For the period July 1, 2019 to June 30, 2020 - \$35,133
- For the period July 1, 2020 to June 30, 2021 - \$35,677
- For the period July 1, 2021 to June 30, 2022 - \$36,221
- For the period July 1, 2022 to June 30, 2023 - \$36,765
- For the period July 1, 2023 to June 30, 2024 - \$37,309
- For the period July 1, 2024 to June 30, 2025 - \$37,853
- For the period July 1, 2025 to June 30, 2026 - \$38,397
- For the period July 1, 2026 to June 30, 2027 - \$38,941
- For the period July 1, 2027 to June 30, 2028 - \$39,485

with the maintenance of a security deposit in the sum of \$39,500 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.

#12 IN THE MATTER OF a proposed revocable consent authorizing New York and Presbyterian Hospital to continue to maintain and use a pedestrian tunnel under and across York Avenue, south of East 71st Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2017 to June 30, 2027 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 894**

- For the period July 1, 2017 to June 30, 2018 - \$52,583
- For the period July 1, 2018 to June 30, 2019 - \$54,509
- For the period July 1, 2019 to June 30, 2020 - \$55,435
- For the period July 1, 2020 to June 30, 2021 - \$56,361
- For the period July 1, 2021 to June 30, 2022 - \$57,287
- For the period July 1, 2022 to June 30, 2023 - \$58,213
- For the period July 1, 2023 to June 30, 2024 - \$59,139
- For the period July 1, 2024 to June 30, 2025 - \$60,065
- For the period July 1, 2025 to June 30, 2026 - \$60,991
- For the period July 1, 2026 to June 30, 2027 - \$61,917

with the maintenance of a security deposit in the sum of \$62,000 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.

#13 IN THE MATTER OF a proposed revocable consent authorizing New York and Presbyterian Hospital to continue to maintain and use a conduit under and across Beekman Street, west of Gold Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from August 11, 2017 to June 30, 2027 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 1019**

For the period August 11, 2017 to June 30, 2027 - \$1,500/per annum

with the maintenance of a security deposit in the sum of \$1,500 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 New York and Presbyterian Hospital to continue to maintain and use a tunnel under and across Fort Washington Avenue, south of West 168th Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2018 to June 30, 2028 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 1260**

- For the period July 1, 2018 to June 30, 2019 - \$19,312
- For the period July 1, 2019 to June 30, 2020 - \$19,616
- For the period July 1, 2020 to June 30, 2021 - \$19,920
- For the period July 1, 2021 to June 30, 2022 - \$20,224
- For the period July 1, 2022 to June 30, 2023 - \$20,528
- For the period July 1, 2023 to June 30, 2024 - \$20,832
- For the period July 1, 2024 to June 30, 2025 - \$21,136
- For the period July 1, 2025 to June 30, 2026 - \$21,440
- For the period July 1, 2026 to June 30, 2027 - \$21,744
- For the period July 1, 2027 to June 30, 2028 - \$22,048

with the maintenance of a security deposit in the sum of \$22,000 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.

#15 IN THE MATTER OF a proposed revocable consent authorizing Tana Two LLC to continue to maintain and use a stoop and fenced-in area on the north sidewalk of West 4th Street, east of Barrow Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2023 to June 30, 2033 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 1874**

From the period July 1, 2023 to June 30, 2033 - \$50/per annum

with the maintenance of a security deposit in the sum of \$4,000 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.

#16 IN THE MATTER OF a proposed revocable consent authorizing Yeshiva University to construct, maintain and use an accessible ramp with steps on the south sidewalk of West 185th Street, between Amsterdam and Audubon Avenues, 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. # 2653**

From the Approval Date by the Mayor to June 30, 2034 - \$25/per annum

with the maintenance of a security deposit in the sum of \$25,000 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.

#17 In the matter of a proposed revocable consent authorizing Empire Offshore Wind LLC to construct, maintain and use two (2) submarine transmission cables, under Gowanus Bay, between the U.S. pierhead and City bulkhead line, and two (2) duct banks, under and across 29th Street and 2nd Avenue, between 29th Street and 28th Street, in the Borough of Brooklyn. 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. # 2652**

From the Approval Date by the Mayor to June 30, 2024 - \$48,600/per annum

- For the period July 1, 2024 to June 30, 2025 - \$49,616
- For the period July 1, 2025 to June 30, 2026 - \$50,632
- For the period July 1, 2026 to June 30, 2027 - \$51,648
- For the period July 1, 2027 to June 30, 2028 - \$52,664
- For the period July 1, 2028 to June 30, 2029 - \$53,680
- For the period July 1, 2029 to June 30, 2030 - \$54,696
- For the period July 1, 2030 to June 30, 2031 - \$55,712
- For the period July 1, 2031 to June 30, 2032 - \$56,728
- For the period July 1, 2032 to June 30, 2033 - \$57,744
- For the period July 1, 2033 to June 30, 2034 - \$58,760

with the maintenance of a security deposit in the sum of \$2,986,000 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.

#18 IN THE MATTER OF a proposed revocable consent authorizing 272 Third LLC to construct, maintain and use an accessible ramp with steps on the north sidewalk of President Street, between Nevins Street and Third Avenue, in the Borough of Brooklyn. 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. # 2656**

From the Approval Date by the Mayor to June 30, 2034 - \$25/per annum

with the maintenance of a security deposit in the sum of \$6,000 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.

#19 IN THE MATTER OF a proposed revocable consent authorizing 422 Louisiana Realty LLC to continue to maintain and use fenced-in areas along the sidewalks of Louisiana Avenue, Wortman Avenue, and Malta Street and a vestibule on the southeast sidewalk of Stanley Avenue, northeast of Louisiana Avenue, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from July 1, 2023 to June 30, 2033 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 1149**

- For the period July 1, 2023 to June 30, 2024 - \$7,438
- For the period July 1, 2024 to June 30, 2025 - \$7,599
- For the period July 1, 2025 to June 30, 2026 - \$7,760
- For the period July 1, 2026 to June 30, 2027 - \$7,921
- For the period July 1, 2027 to June 30, 2028 - \$8,082
- For the period July 1, 2028 to June 30, 2029 - \$8,243
- For the period July 1, 2029 to June 30, 2030 - \$8,404
- For the period July 1, 2030 to June 30, 2031 - \$8,565
- For the period July 1, 2031 to June 30, 2032 - \$8,726
- For the period July 1, 2032 to June 30, 2033 - \$8,887

with the maintenance of a security deposit in the sum of \$9,000 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.

#20 IN THE MATTER OF a proposed revocable consent authorizing 1228 Madison Development Lessee LLC to construct, maintain and use a snowmelt system in the west sidewalk of Madison Avenue, between East 88th Street and East 89th Street, 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. # 2546**

From the Approval Date by the Mayor to June 30, 2024 - \$2,935/per annum

- For the period July 1, 2024 to June 30, 2025 - \$3,000
- For the period July 1, 2025 to June 30, 2026 - \$3,065
- For the period July 1, 2026 to June 30, 2027 - \$3,130
- For the period July 1, 2027 to June 30, 2028 - \$3,195
- For the period July 1, 2028 to June 30, 2029 - \$3,260
- For the period July 1, 2029 to June 30, 2030 - \$3,325
- For the period July 1, 2030 to June 30, 2031 - \$3,390
- For the period July 1, 2031 to June 30, 2032 - \$3,455
- For the period July 1, 2032 to June 30, 2033 - \$3,520
- For the period July 1, 2033 to June 30, 2034 - \$3,585

with the maintenance of a security deposit in the sum of \$3,600 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 Acadia Bartow Avenue LLC to construct, maintain and use a fenced-in area including retaining wall and planted area on the east sidewalk of Grace Avenue, between Bartow and Arnov Avenues, in the Borough of the Bronx. 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. # 2643**

From the Approval Date by the Mayor to June 30, 2024 - \$2,327/per annum
 For the period July 1, 2024 to June 30, 2025 - \$2,378
 For the period July 1, 2025 to June 30, 2026 - \$2,429
 For the period July 1, 2026 to June 30, 2027 - \$2,480
 For the period July 1, 2027 to June 30, 2028 - \$2,531
 For the period July 1, 2028 to June 30, 2029 - \$2,582
 For the period July 1, 2029 to June 30, 2030 - \$2,633
 For the period July 1, 2030 to June 30, 2031 - \$2,684
 For the period July 1, 2031 to June 30, 2032 - \$2,735
 For the period July 1, 2032 to June 30, 2033 - \$2,786
 For the period July 1, 2033 to June 30, 2034 - \$2,837

with the maintenance of a security deposit in the sum of \$25,000 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 Presentation Circle Homeowners Association, Inc. to continue to maintain and use a force main pipe, together with an additional air-vacuum release manhole, under and along Woodrow Road, between Grantwood Avenue and Alexander Avenue, in the Borough of Staten Island. 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. # 2139**

For the period July 1, 2021 to June 30, 2022 - \$11,593/per annum
 For the period July 1, 2022 to June 30, 2023 - \$11,782
 For the period July 1, 2023 to June 30, 2024 - \$11,971
 For the period July 1, 2024 to June 30, 2025 - \$12,160
 For the period July 1, 2025 to June 30, 2026 - \$12,349
 For the period July 1, 2026 to June 30, 2027 - \$12,538
 For the period July 1, 2027 to June 30, 2028 - \$12,727
 For the period July 1, 2028 to June 30, 2029 - \$12,916
 For the period July 1, 2029 to June 30, 2030 - \$13,105
 For the period July 1, 2030 to June 30, 2031 - \$13,294

with the maintenance of a security deposit in the sum of \$22,000 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.

#23 IN THE MATTER OF a proposed revocable consent authorizing West 66th Sponsor LLC. to construct, maintain and use a snowmelt system on the south sidewalk of West 66th Street, between Columbus Avenue and Central Park West, 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. # 2625**

From the Approval Date by the Mayor to June 30, 2024 - \$16,018/per annum
 For the period July 1, 2024 to June 30, 2025 - \$16,372
 For the period July 1, 2025 to June 30, 2026 - \$16,726
 For the period July 1, 2026 to June 30, 2027 - \$17,080
 For the period July 1, 2027 to June 30, 2028 - \$17,434
 For the period July 1, 2028 to June 30, 2029 - \$17,788
 For the period July 1, 2029 to June 30, 2030 - \$18,142
 For the period July 1, 2030 to June 30, 2031 - \$18,496
 For the period July 1, 2031 to June 30, 2032 - \$18,850
 For the period July 1, 2032 to June 30, 2033 - \$19,204
 For the period July 1, 2033 to June 30, 2034 - \$19,558

with the maintenance of a security deposit in the sum of \$19,600 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.

#24 IN THE MATTER OF a proposed revocable consent authorizing WHCB 2023 LLC. to construct, maintain and use a stoop and a fenced-in area, including accessible wheelchair lift on the east sidewalk of St. Nicholas Avenue, between West 120th Street and West 121st Street, 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. # 2599**

From the Approval Date by the Mayor to June 30, 2024 - \$4,500/per annum
 For the period July 1, 2024 to June 30, 2025 - \$4,600
 For the period July 1, 2025 to June 30, 2026 - \$4,700

For the period July 1, 2026 to June 30, 2027 - \$4,800
 For the period July 1, 2027 to June 30, 2028 - \$4,900
 For the period July 1, 2028 to June 30, 2029 - \$5,000
 For the period July 1, 2029 to June 30, 2030 - \$5,100
 For the period July 1, 2030 to June 30, 2031 - \$5,200
 For the period July 1, 2031 to June 30, 2032 - \$5,300
 For the period July 1, 2032 to June 30, 2033 - \$5,400
 For the period July 1, 2033 to June 30, 2034 - \$5,500

with the maintenance of a security deposit in the sum of \$12,000 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.

#25 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 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. # 2584**

From the Approval Date by the Mayor to June 30, 2024 - \$4,500/per annum
 For the period July 1, 2024 to June 30, 2025 - \$4,600
 For the period July 1, 2025 to June 30, 2026 - \$4,700
 For the period July 1, 2026 to June 30, 2027 - \$4,800
 For the period July 1, 2027 to June 30, 2028 - \$4,900
 For the period July 1, 2028 to June 30, 2029 - \$5,000
 For the period July 1, 2029 to June 30, 2030 - \$5,100
 For the period July 1, 2030 to June 30, 2031 - \$5,200
 For the period July 1, 2031 to June 30, 2032 - \$5,300
 For the period July 1, 2032 to June 30, 2033 - \$5,400
 For the period July 1, 2033 to June 30, 2034 - \$5,500

with the maintenance of a security deposit in the sum of \$12,000 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.

a4-24

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 IAAL.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.

HOUSING PRESERVATION AND DEVELOPMENT

■ PUBLIC HEARINGS

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

j16-d31

PROCUREMENT

“Compete To Win” More Contracts!

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

- Win More Contracts, at nyc.gov/competetowin

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

HHS ACCELERATOR PREQUALIFICATION

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

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

ADMINISTRATION FOR CHILDREN’S SERVICES

ADMINISTRATION

■ AWARD

Goods

WEEKLY DELIVERY OF INDIVIDUALLY WRAPPED SLICED SANDWICH BREAD & BAGEL #2 - M/WBE Noncompetitive Small

Purchase - PIN# 06824W0021001 - AMT: \$200,000.00 - TO: Wildkale Dot Com Inc., 211 North End Avenue, Apt 9D, New York, NY 10282.

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CITYWIDE ADMINISTRATIVE SERVICES

■ AWARD

Goods

BLANKET TO PURCHASE VARIOUS FIRE RATED DOORS - M/WBE Noncompetitive Small Purchase - PIN# 85624W0042001 - AMT: \$100,000.00 - TO: J&V Locks and Doors Inc., 903 New York Avenue, Apt 4A, Brooklyn, NY 11203.

CTS Shops is requesting a blanket to purchase various fire rated doors to be used in DCAS owned buildings. Term of the blanket should be one year. Anticipated value of the blanket is \$30,000. DCAS Shops Eddey Fernandez, 390 Kent Avenue, Brooklyn, NY 11249.

☛ a22

CONSTRUCTION AND TECHNICAL SERVICES

■ AWARD

Goods

EMERGENCY SEWER EJECTOR REPAIR PARTS - M/WBE Noncompetitive Small Purchase - PIN# 85624W0046001 - AMT: \$58,238.76 - TO: Grant Int'l Co. Inc., Grant Electrical Supplies, 3915 21st Street, Long Island City, NY 11101.

☛ a22

DIVISION OF MUNICIPAL SUPPLY SERVICE

■ SOLICITATION

Goods

CARPET, BROADLOOM & TILE, TO FURNISH & INSTALL - Competitive Sealed Bids - PIN# 85724B0066 - Due 5-30-24 at 10:30 A.M.

The New York City Department of Citywide Administrative Services ("DCAS") is issuing a solicitation to procure CARPET, BROADLOOM & TILE, TO FURNISH AND INSTALL for the City of new York. All Bids are submitted electronically using PASSPort. To review the details of this solicitation and participate, you must have a PASSPort account. Please visit the PASSPort Public RfX Site: https://passport.cityofnewyork.us/page.aspx/en/rfp/request_browse_public and use the "keyword" search field to locate the solicitation by title or by the EPIN: 85724B0066. If you have any issues with PASSPort, please contact the PASSPort Helpdesk at: nyc.gov/mocshelp. After the Question Deadline, questions regarding this solicitation may not be addressed.

☛ a22

DESIGN AND CONSTRUCTION

■ AWARD

Construction Related Services

HWCRRQ05B, REQUIREMENTS CONTRACT FOR RESIDENT ENGINEERING INSPECTION SERVICES IN CONNECTION WITH VARIOUS INFRASTRUCTURE PROJECTS, CITYWIDE, TYPE B - Renewal - PIN# 85021P8032KXLR001 - AMT: \$8,000,000.00 - TO: Techno Consult Inc., 5 Independence Way, Suite 150, Princeton, NJ 08540.

☛ a22

RQ_PV, ON-CALL EMERGENCY CONTRACTS FOR CONSTRUCTION WORK AND CONSTRUCTION RELATED SERVICES FOR CATEGORY 9: SUPERVISION, MANAGEMENT AND ADMINISTRATIVE SERVICES - Renewal - PIN# 85021P8065KXLR002 - AMT: \$36,000,000.00 - TO: Hill International Inc., One Commerce Square, 2005 Market Street, 17th Floor, Philadelphia, PA 19103.

☛ a22

RQ_PV, ON CALL EMERGENCY CONTRACTS FOR CONSTRUCTION WORK AND CONSTRUCTION RELATED SERVICES FOR CATEGORY 9: SUPERVISION, MANAGEMENT AND ADMINISTRATIVE SERVICES - Renewal - PIN# 85021P8066KXLR002 - AMT: \$36,000,000.00 - TO: TDX

Construction Corp., 3 Manhattanville Road, Suite 104, Purchase, NY 10577.

☛ a22

RQ_PV, ON CALL EMERGENCY CONTRACTS FOR CONSTRUCTION WORK AND CONSTRUCTION RELATED SERVICES FOR CATEGORY 4 & 5 (COMBINED): DEBRIS REMOVAL INCLUDING MARINE TRANSPORT - Renewal - PIN# 85021P8061KXLR002 - AMT: \$36,000,000.00 - TO: SLSCO LP, PO Box 17017, Galveston, TX 77552.

☛ a22

HWCRQ05B, REQUIREMENTS CONTRACT FOR RESIDENT ENGINEERING INSPECTION SERVICES IN CONNECTION WITH VARIOUS INFRASTRUCTURE PROJECTS, CITYWIDE, TYPE B - Renewal - PIN# 85021P8030KXLR001 - AMT: \$8,000,000.00 - TO: M&J Engineering PC, 2003 Jericho Turnpike, New Hyde Park, NY 11040-4739.

☛ a22

PROGRAM MANAGEMENT

■ SOLICITATION

Construction/Construction Services

CORRECTION: GENERAL CONSTRUCTION MEDIUM PROJECTS IN PASSPORT - Request for Qualifications - PIN# PQL000121 - Due 4-16-26 at 5:00 P.M.

The New York City (the "City") Department of Design and Construction ("DDC" or the "Department") is in the process of establishing a pre-qualified list ("PQL") of general contractors for furnishing all labor, materials and equipment, necessary and required to perform general construction work on various capital construction projects. It is anticipated that the estimated construction cost for these projects will range from \$5,000,000 to less than \$15,000,000.

<https://www.nyc.gov/site/mocs/passport/getting-started-with-passport.page>

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.

Design and Construction, Competitive Sealed Bids (718) 391-1362; csb_projectinquiries@ddc.nyc.gov

a16-22

ECONOMIC DEVELOPMENT CORPORATION

CONTRACTS

■ SOLICITATION

Goods and Services

MULTISITE MEDIUM- AND HEAVY-DUTY (MHD) ELECTRIC VEHICLE SHARED CHARGING - Request for Proposals - PIN# 10762 - Due 9-12-24 at 11:59 P.M.

The New York City Economic Development Corporation ("NYCEDC"), acting on behalf of the City of New York (the "City"), is pleased to release this request for proposal ("RFP") seeking proposals (collectively, "Proposals", and each a "Proposal") from qualified parties (collectively, "Respondents", and, each, a "Respondent") for the development of the sites listed below (each, individually, a "Site" and, collectively, the "Sites") in New York City. The Sites are owned by the City.

Site 1: Arthur Kill – Staten Island, Block 7528 Lots 1, 9, 12, 17, 90, 93, 96

Site 2: Veterans Avenue – Staten Island, Block 7494, Lots 8 and 90

Site 3: Front Street – Staten Island, Block 2820, Lot 105

Site 4: 130 Street – Queens, Block 4207, Lot 20

Site 5: FDR Drive Surface Parking Lots – Manhattan, Block 978, Lot 999

The Arthur Kill site ("Site 1") is an irregularly shaped and vacant ~35,282 square feet property located in the Charleston neighborhood of Staten situated south of the MTA Regional Bus Depot along Arthur Kill Road.

The Veterans Avenue site ("Site 2") is an irregularly shaped and vacant ~82,199 square feet property located in the Charleston neighborhood of Staten Island situated south of the MTA Regional Bus Depot along Arthur Kill Road.

The Front Street site ("Site 3") is a rectangular-shaped and ~131,000 square feet property, currently used for public parking, located in the Clifton neighborhood of Staten in the special Stapleton Waterfront District. The site is situated directly east of the Clifton train station.

The 130 Street site ("Site 4") is a rectangular-shaped and vacant ~46,710 square feet property located in the College Point neighborhood of Queens located immediately west of the former Flushing Airport. The site will soon have street access to Linden Place in Fall 2024.

The two FDR Drive Surface Parking Lots ("Parcel 5-A" and "Parcel 5-B", collectively "Site 5") total ~85,000 square feet and are located under the Franklin D. Roosevelt East River Drive ("FDR") in proximity to Stuyvesant Town in Manhattan. Parcel 5-A is ~ 8,500 square feet and Parcel 5-B is ~ 76,500 square feet. Site 5 was previously part of NYCEDC's Request for Proposals to operate the Skyport Parking Facility.

Through this RFP, NYCEDC is seeking Proposals for the development of the Sites for shared MHD electric vehicle ("EV") and fleet charging hubs (the "Project"). Respondents may propose a strategy that includes for passenger vehicles, fleets, and for hire vehicles EV charging in initial years and includes a ramp of charging infrastructure for MHD EVs as this market segment expands. While Proposals that activate all of the Sites is preferred, Respondents may submit Proposals for all, multiple, one or portions of Sites. Respondents may partner with other entities.

A competitive response to this RFP must accomplish the following goals:

- Maximize Vehicle Charging Capacity and Decarbonization
- Construct and Maintain Infrastructure
- Promote Sustainability and Energy Efficiency
- Ensure Industry Standards Compliance
- Adapt to Technological Advancements
- Catalyze Transition to MHD EVs
- Support Community Development
- Generate Returns on Investment
- Facilitate Accessibility and Inclusivity

It is the policy of NYCEDC to comply with all federal, New York State and City laws and regulations which prohibit unlawful discrimination because of race, creed, color, national origin, sex, age, disability, marital status and other protected categories and to take affirmative action in working with contracting parties to ensure certified Minority and Women-Owned Business Enterprises share in the economic opportunities generated by NYCEDC's projects and initiatives.

The Project has Minority and Women Owned Business Enterprise ("M/WBE") participation goals, and all respondents will be required to submit an M/WBE Participation Proposal with their response. To learn more about NYCEDC's M/WBE program, visit <http://edc.nyc/opportunity-mwdbe>. For the list of companies who have been certified with the New York City Department of Small Business Services as M/WBE, please go to the <https://sbsconnect.nyc.gov/certification-directory-search/>.

NYCEDC established the Contract Financing Loan Fund programs for Minority, Women and Disadvantaged Business Enterprises interested in working on public construction projects. The Contract Financing Loan Fund facilitates financing for short-term mobilization needs such as insurance, labor, supplies and equipment. Bidders/subcontractors are strongly encouraged to visit the NYCEDC website at <http://edc.nyc/opportunity-mwdbe> to learn more about the program.

An optional informational session will be held on Wednesday, May 15, 2024, at 10:30 A.M. ET via Microsoft Teams. Participants may access the informational session by following this meeting link or by dialing in (audio only) at +1 347-378-3690,,217807013#. Additional meeting details can be obtained on the project website at <https://edc.nyc/rfps>. Those who wish to attend should RSVP by email to MHDEV2024@edc.nyc with attendee(s) name, email, and organization by 5:00 P.M. ET on Wednesday, May 8, 2024.

Subject to weather conditions, NYCEDC staff will lead a site tour of each Site. A tour of Site 1 and Site 2 will be held on Wednesday, June 5, 2024 at 10:00 A.M. ET, at the intersection of Arthur Kill Road and Veterans Road West. A tour of Site 3 will be held on Wednesday, June 5, 2024 at 2:00 P.M. ET, at the south side of the Site on Front Street, east of the intersection of Front Street and Bay Street. A tour of Site 4 will be held on Wednesday, June 12 at 11:00 A.M. ET, at the Site entrance on 130th Street between 20th Avenue and 23rd Avenue. A tour of Site 5 will be held on Wednesday, June 26, 2024 at 10:00 A.M. ET, at the intersection of East 20th Street and FDR Drive. Those who wish to attend any of the site tours must RSVP at least five business days

before each site tour by 5:00 P.M. ET, by emailing MHDEV2024@edc.nyc with attendee(s) name, email address, and organization name.

Respondents may submit questions and/or request clarifications from NYCEDC no later than 5:00 P.M. ET on Wednesday, July 10, 2024. Questions regarding the subject matter of this RFP should be directed to MHDEV2024@edc.nyc. Answers to all questions will be posted by Wednesday, July 31, 2024, to https://edc.nyc/rfps. Questions regarding the subject matter of this RFP will not be accepted after 5:00 P.M. ET on Wednesday, July 10, 2024, however, technical questions pertaining to downloading and submitting proposals to this RFP may be directed to RFPrequest@edc.nyc on or before Thursday, September 12, 2024.

Detailed submission guidelines and requirements are outlined in the RFP, available as of Wednesday, April 22, 2024. To download a copy of the solicitation documents please visit https://edc.nyc/rfps. Please click the link in the "Deadlines" section of this project's web page (which can be found on https://edc.nyc/rfps) to electronically upload a proposal for this solicitation.

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.

Economic Development Corporation, One Liberty Plaza, 165 Broadway, 14th Floor Mailroom, New York, NY 10006. Irene Maropakis (212) 312-3533; imaropakis@edc.nyc

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BOARD OF EDUCATION RETIREMENT SYSTEM

■ SOLICITATION

Goods and Services

AUTOMATED IDENTITY VERIFICATION SERVICES - Request for Proposals - PIN# RFP2024-002 - Due 6-24-24 at 5:00 P.M.

RFP 2024-002 Automated Identity Verification Services and any Addenda, Q&A, and link to pre-proposal conference will be available on BERS website (see link below) beginning April 22, 2024. Please continue to check the website regularly for updates. Please email all questions, documents, proposals etc. to BERSProcurement@bers.nyc.gov

https://www.bers.nyc.gov/site/bers/notices/requests-for-proposals.page

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.

Board of Education Retirement System, Sharon Koppula (929) 305-3786; BERSProcurement@bers.nyc.gov

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ENVIRONMENTAL PROTECTION

WATER SUPPLY

■ AWARD

Services (other than human services)

CRO-632 FOREST STEWARDSHIP FENCING AND PLANTINGS - Competitive Sealed Bids - PIN# 82623B0028001 - AMT: \$972,100.00 - TO: Elegant Lawns & Landscaping Inc., 260 Doughty Boulevard, Inwood, NY 11096.

This work will include obtaining, planting and maintaining native trees and shrubs in quantities, species and locations specified by DEP and obtaining, installing, and maintaining deer-exclusion fencing and plant shelters in locations specified by DEP to protect naturally-establishing and newly-planted trees and shrubs from deer herbivory. This work will be performed within the East of Hudson NYC Watershed in Westchester County.

← a22

FINANCE

A&P FINANCIAL MANAGEMENT

■ INTENT TO AWARD

Services (other than human services)

MAINTAIN PROPRIETARY WEBSITE CITYADMIN.ORG

- Request for Information - PIN# 83624Y0086 - Due 5-6-24 at 5:00 P.M.

Pursuant to Section 3-05 of the NYC Procurement Policy Board Rules, the New York City Department of Finance ("DOF") intends to enter into sole source negotiations with New York Law School to maintain the Hardware, Software, and Support Services for the Proprietary Website CityAdmin.org. The administrative staff of New York Law School associated with CityAdmin.org supervise the uploading of administrative decisions and respond to research questions, complaints, and other inquiries from the public. They maintain continuity with City agencies and manage the regular uploading of administrative decisions.

Any vendor, besides New York Law School, that believes it can provide the above references services is invited to express its interest by submitting a response in PASSPort. Please complete the Acknowledgment tab and submit a response in the Manage Responses tab. If you have questions about the details of the RFx, please submit through the Discussion with Buyer tab.

Vendor resources and materials can be found at the link below under the Finding and Responding to RFx (Solicitation) heading: https://www1.nyc.gov/site/mocs/systems/passport-user-materials.page

If you need additional assistance with PASSPort, please contact the MOCS Service Desk via: https://mocssupport.atlassian.net/servicedesk/customer/portal/8. (Click on Request Assistance)

a19-25

FINANCIAL INFORMATION SERVICES AGENCY

PROCUREMENT SERVICES

■ INTENT TO AWARD

Services (other than human services)

IOF/TSO SOFTWARE LICENSE AND MAINTENANCE - Sole Source - PIN# 127FY2500001 - Available only from a single source - Due 4-26-24 at 5:00 P.M.

Pursuant to Section 3-05 of the Procurement Policy Board Rules (PPB), the Financial Information Services Agency (FISA) and Office of Payroll Administration (OPA) intends to enter into a Sole Source agreement with Fischer International Systems Corporation for support maintenance of its IOF/TSO Software License. The term of this contract shall be from 07/01/2024 - 6/30/2027. Contractors may express interest in future procurements by contacting Petroy Pryce at FISA - 5 Manhattan West New York, NY 10001 or by emailing ppryce@fisa-opa.nyc.gov between the hours of 9:00 A.M. and 5:00 P.M., Monday through Friday.

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.

Financial Information Services Agency, 5 Manhattan West, 4th Floor, New York, NY 10001-2633. Petroy Pryce (212) 857-1123; ppryce@fisa-opa.nyc.gov

← a22-26

HOMELESS SERVICES

■ INTENT TO AWARD

Human Services/Client Services

SEBCO DEVELOPMENT INC., FREEMAN ANNEX SHELTER - Negotiated Acquisition - Other - PIN# 07124N0004 - Due 4-24-24 at 7:00 P.M.

The Department of Homeless Services is requesting approval for a one-year Negotiated Acquisition Extension (NAE), allowance for repairs, and the 25% Allowance for the existing vendor, SEBCO Development, Inc., to provide services at Freeman Annex shelter for families with children. Total contract amount is \$716,256. The contract

term is 7/1/2023 – 6/30/2024. This is a NAE with incumbent provider to maintain continuity of services for the minimum amount of time until a new RFP is processed, according to PPB Rule 3-01 (d)(2)(vii). The NAE is necessary to continue services until the vendor submits a proposal under the open-ended RFP.

a17-23

HOUSING AUTHORITY

PROCUREMENT

■ **VENDOR LIST**

Goods and Services

PRE-QUALIFIED LIST (PQL) PROGRAM FOR VARIOUS TRADES

NYCHA is currently accepting applications for Pre-Qualified List (PQL) program for various trades.

A PQL is a tool that NYCHA will use to qualify vendors and contract goods or services for its developments, streamlining the process for both vendors and NYCHA. NYCHA will publish contracting opportunities, and the PQL will predominantly be used to procure goods or services for those contracts. Vendors who apply to those bids must pre-qualify according to specific criteria, and vendors who are admitted to the PQL can bid on contracts.

Currently NYCHA has established six (6) PQL lists for the Closed-Circuit Television (CCTV), Carpentry, Painting, Lead Based Paint (Assessment and Abatement, Inspection and Assessment & Lab Analysis), Plumbing and Electrical.

All vendors interested in NYCHA's PQLs must follow two (2) important steps:

First, vendors must prepare and submit applications to the PQL: To pre-qualify, vendors must meet the minimum requirements listed on the Request for Qualification of the select PQL. Applications will be evaluated by NYCHA on a rolling basis.

Second, vendors who are admitted to the PQL can then bid on solicitations for services on the PQL: Vendors must bid on each contract award, as these are not guaranteed.

For more information regarding PQLs and to obtain applications, please visit NYCHA's website at: <https://www.nyc.gov/site/nycha/business/nycha-pql.page>

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

Housing Authority, 90 Church Street, 6th Floor, New York, New York, 10007. PQL@nycha.nyc.gov (929) 502-6107; PQL@nycha.nyc.gov

j9-m30

■ **SOLICITATION**

Human Services/Client Services

SMD PS RFP 503160 LGL SRVC IN CONN. W THE PROC & ADMIN OF ALT DEL CONTRACTS - Request for Proposals - PIN# 503160 - Due 5-20-24 at 2:00 P.M.

NYCHA, by issuing this RFP, seeks proposals ("Proposals") from qualified, responsible, and licensed professional firms or individuals (the "Proposers") with demonstrable experience in the area of government procurement and alternative project delivery methods interested in providing NYCHA with legal services in support of NYCHA's Law Department, as detailed more fully within Section II of this RFP (collectively, the "Services").

The release date of this RFP is set forth on the cover of this RFP package (the "Release Date").

A non-mandatory Proposers' conference ("Proposers' Conference") will be hosted online via Microsoft Teams or Zoom on the date and time set forth on the cover of this RFP package. During the session, NYCHA will provide a summary of the Services and other information relevant to this RFP. Attendance is not required to participate in the RFP, but it is recommended.

Pre-Register: Use the link below to register in advance. After registering, a confirmation email will be sent that contains information about joining the RFQ Informational Session.

https://us02web.zoom.us/webinar/register/WN_BYl3e3_TJSiv1o1r97ASA

Proposals must be successfully submitted into iSupplier in final form no later than 2:00 P.M. on the date set forth on the cover of this RFP (the "Proposal Submission Deadline"). Proposals which are saved in iSupplier as a "draft" but not successfully submitted will not be considered. Proposers should refer to Section IV(2) of this RFP for details on Proposal submission requirements.

The anticipated award date of the Retainer Agreement is on or about the date set forth on the cover of this RFP.

All times stated herein are Eastern Standard Time (EST).

Interested firms are invited to obtain a copy of the RFP on NYCHA's website. To conduct a search for the RFP number; vendors are instructed to open the link: <http://www1.nyc.gov/site/nycha/business/isupplier-vendor-registration.page>. Proposers should refer to Section IV(2) of this RFP for details on Proposal packaging and submission requirements.

Proposer shall electronically upload a single .pdf containing ALL components of the Proposal into iSupplier by 2:00 P.M. on the Proposal Submission Deadline. NYCHA will NOT accept hardcopy Proposals. The Proposal shall not include embedded documents or proprietary file extensions. NYCHA will not accept Proposals via e-mail, fax, or mail.

Instructions for registering for iSupplier can be found at <http://www1.nyc.gov/site/nycha/business/isupplier-vendor-registration.page> (last accessed August 23, 2022). After Proposer registers for iSupplier, it typically takes 24 to 72 hours for Proposer's iSupplier profile to be approved.

It is Proposer's sole responsibility to complete iSupplier registration and submit its Proposal before the Proposal Submission Deadline. NYCHA is not responsible for delays caused by technical difficulty or caused by any other occurrence.

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

Housing Authority, 90 Church Street, 6th Floor, New York, NY, 10007. Karen Gill (212) 306-4505; RFP.Procurement@nycha.nyc.gov

← a22

HOUSING PRESERVATION AND DEVELOPMENT

ENS CONSTRUCTION

■ **AWARD**

Construction/Construction Services

EMERGENCY HVAC WORK 701 EUCLID AVE - BK - Emergency Purchase - PIN# 80624E0030001 - AMT: \$432,917.50 - TO: Tundra Air LLC, 115-31 133rd Street South, Ozone Park, NY 11420.

← a22

OFFICE OF POLICY & STRATEGY

■ **INTENT TO AWARD**

Services (other than human services)

SOI DISCRIMINATION TESTING & ENFORCEMENT - Negotiated Acquisition - Other - PIN# 80624N0003 - Due 5-27-24 at 2:00 P.M.

The New York City Department of Housing Preservation and Development (HPD) is executing this procurement to fund one or more entities capable of providing source of income discrimination testing and enforcement services across New York City.

According to the City's fair housing protections, landlords and brokers cannot deny housing based on a legal source of income, refuse to accept payments from a lawful source of income, or use ads that reject or discourage applicants who have housing vouchers or other legal sources of income from applying for housing. Lawful sources of income include subsidies or assistance from federal, state, or local public sources such as Section 8, Supplemental Security Income (SSI), HIV/AIDS Services Administration (HASA), CityFHEPS, and G.I. bill allowances.

To be effective, the City's source of income fair housing protections require active testing and enforcement, and related outreach activities that educate landlords and the public about existing regulations. The enforcement of NYC's source of income protections discourages illegal practices and allows housing voucher programs to function as intended.

This procurement budgets \$770,000 per year over three years, with M/WBE subcontracting goals. Based on market research, analysis and discussions with fair housing stakeholders, HPD expects that one to two vendors may be contracted. HPD has developed a request for proposal document to frame vendor responses and ensure that qualified vendors are selected. Respondents will be asked to provide ongoing reporting on their testing, enforcement and outreach activities, including program data, in order to inform future programs and procurements. Respondents will provide program plans and budget proposals, and winning vendor(s) will provide cost information as part of regular reporting.

The market research and analysis that HPD undertook for this procurement established that different models are in use by the few vendors currently involved in SOI discrimination testing and enforcement activities in New York City. The request for proposals approach allows responding vendors to describe programmatic approaches, including proposed resource allocation, that utilize their strengths and experience, while providing program reporting that allows HPD to develop cost models and best practices for future work.

HPD assessed vendors, program models and cost comparisons for source of income housing discrimination testing and investigation in NYC and other metropolitan areas. Based on market research and stakeholder discussions, HPD has determined that there are very few vendors who are currently providing these services in NYC, in a manner that meets the requirements of this procurement. The method of a competitive negotiated acquisition reflects this assessment while providing as much competitive value for the City as is feasible under the assessed conditions. HPD will negotiate with qualified vendors that demonstrate the expected levels of experience with developing and executing testing, enforcement, and outreach pertaining to source of income housing discrimination in New York City. Selected vendors will need familiarity with the workings of local government, community groups and the real estate industry, and demonstrate a willingness and ability to collaborate with institutional partners and subcontractors on a multi-year project. Based on the market research phase as well as collaboration with partner agencies such as the New York City Commission on Human Rights, HPD developed a request for proposals document that includes the strategies and methods to be used for scoring vendor responses to the solicitation. All results of vendor evaluation and selection will be documented and stored, including scoring tools, criteria and results.

← a22-26

HUMAN RESOURCES ADMINISTRATION

■ AWARD

Goods

FY24 BPO FOR VARIOUS LUMBER SUPPLIES - M/WBE
Noncompetitive Small Purchase - PIN# 06924W0015001 - AMT: \$90,000.00 - TO: Aldoray & Associates Corp, 1417 Prospect Place, Suite A6, Brooklyn, NY 11213.

← a22

■ INTENT TO AWARD

Human Services/Client Services

15 MONTHS NAE - NADAP MN - Negotiated Acquisition - Other - PIN#06924N0052 - Due 4-23-24 at 7:00 P.M.

Human Resources Administration (HRA)/Office of Career Services (CS) intends to enter into a 15 months Negotiated Acquisition Extension (NAE) contract with National Association on Drug Abuse Problems New York State, Inc. to continue their Career Pathways Career Compass Program services in Manhattan. The program helps clients find employment, training, or education programs as well as internship and community service opportunities that suit their skills and goals. HRA/CS seeks to continue the program as a bridge until the completion of a competitive solicitation for the services. This NAE will ensure continuity of services while assisting clients to obtain and maintain employment.

The contract term for this NAE is 4/1/24 - 6/30/25 with a contract amount of \$5,096,247.41. Procurement and award is in accordance with Section 3-01(d)(2)(vii) for the reasons set forth herein.

a16-22

SIX MONTHS NAE WITH ERDA-JOB PLUS - Negotiated Acquisition - Other - PIN#06924N0053 - Due 4-23-24 at 3:00 P.M.

Human Resources Administration (HRA)/Office of Career Services (CS) is entering into a six (6)-month Negotiated Acquisition Extension (NAE) contract with East River Development Alliance, Inc. (ERDA) d/b/a

Urban Upbound, a Jobs Plus Provider for the period January 1, 2024 through June 30, 2024. The value of the contract is \$685,966.61. East River Development Alliance, Inc. (ERDA) d/b/a Urban Upbound, is a Jobs Plus provider who provides career services to all working-age residents in public housing, who may have varying levels of job-readiness, by providing client intake, enrollment, assessment, orientation, career planning and engagement, job readiness, job search assistance and training referrals for educational and social support services, and mental health support. HRA/ Career Services seeks to continue the program as a bridge until the completion of a competitive solicitation for these services. Doing so will ensure continuity of services while assisting clients to obtain and maintain employment.

Procurement and award is in accordance with Section 3-01(d)(2)(vii) for the reasons set forth herein.

a16-22

PARKS AND RECREATION

CAPITAL PROGRAM MANAGEMENT

■ AWARD

Construction/Construction Services

X126-121M-FERRY POINT PARK 9-11 LIVING MEMORIAL FLAGPOLE CONSTRUCTION - Competitive Sealed Bids/Pre-Qualified List - PIN# 84622B0117001 - AMT: \$825,900.92 - TO: St. John Enterprise, Inc., 12736 Northern Boulevard, Flushing, NY 11368.

Located at Hutchinson River Parkway, Ferry Point Park West Between the East River and Bronx-Whitestone Bridge, in The Borough of The Bronx.

← a22

POLICE DEPARTMENT

COUNTERTERRORISM/INTELLIGENCE

■ INTENT TO AWARD

Services (other than human services)

05624Y0156-ON-GOING MAINTENANCE AND SUPPORT SERVICES OF ZBV X-RAY INSPECTION SYSTEMS FOR 5 BACKSCATTER VANS - Request for Information - PIN#05624Y0156 - Due 5-6-24 at 2:00 P.M.

Pursuant to Section 3-05 of the NYC Procurement Policy Board Rules, it is the intent of the New York City Police Department ("NYPD"), to enter into sole source negotiation with Rapiscan Security Product Inc A Rapiscan System (d/b/a Rapiscan System) with the expectation that Rapiscan System will be awarded a five-year contract with the NYPD to provide maintenance and support services of ZBV X-ray Inspection Systems to 5 Backscatter Vans for the NYPD's Counterterrorism Division.

It is the NYPD's belief that the maintenance of the ZBV X-ray Inspection Systems database is provided exclusively by Rapiscan System. Any vendor besides Rapiscan System that believes it can provide maintenance and support services of ZBV X-ray Inspection Systems to 5 Backscatter Vans is invited to do so. To respond in PASSPort, please complete the Acknowledgement tab and submit a response in the Manage Responses tab. If you have questions about the details of the RFx, please submit them through the Discussion with Buyer tab.

a16-22

SANITATION

CLEANING AND COLLECTION

■ INTENT TO AWARD

Goods

82724Y0315-SOLAR-POWERED COMPACTING LITTER RECEPTACLES - DSNY SOLE SOURCE - Request for Information - PIN#82724Y0315 - Due 4-30-24 at 1:00 P.M.

Pursuant to Procurement Policy Board Rule Section 3-05, The NYC Department of Sanitation (DSNY), intends to enter into a sole source agreement with Big Belly Solar LLC for the purchase and ancillary upkeep of Solar Powered Compacting Litter Receptacles. Bigbelly

Smart Waste and Recycling System includes CLEAN monitoring software, solar-powered compacting and non-compacting public space receptacles with data collection, lockdown and monitoring capability for waste and recycling operations.

DSNY has determined, that Big Belly Solar LLC is the sole authorized source of this product. Any firm which believes they can provide such product are welcome to submit an expression of interest. All related inquiries should be sent to Pavel Rusinov and Deonarine Rampersaud, at prusinov@dsgny.nyc.gov and DRampersaud@dsgny.nyc.gov.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above. Sanitation, 44 Beaver Street, 2nd Floor, New York, NY 10004. Pavel Rusinov (212) 437-5053; prusinov@dsgny.nyc.gov

a16-22

TAXI AND LIMOUSINE COMMISSION

FINANCE AND ADMINISTRATION

SOLICITATION

Services (other than human services)

15624P0002-EDUCATIONAL EXAM RFP - Competitive Sealed Proposals - Other - PIN# 15624P0002 - Due 5-29-24 at 5:00 P.M.

The New York City Taxi and Limousine Commission ("TLC") is seeking proposals from experienced and qualified vendors in test development. The selected vendor must be able to perform: item writing, test analysis to redevelop the TLC Driver License Exam as necessary, and use of its own existing software, to host and administer the exam at multiple secure vendor owned, computer-based test center facilities located within the five (5) boroughs of New York City. Additionally, any proposer awarded a contract will be required to sign a confidentiality agreement prohibiting the disclosure of the test contents and related information. To avoid conflicts of interest, it is TLC's objective to award the testing services contract to a vendor wholly independent of the Authorized Education Providers in the last five (5) years will be rejected as non-responsive to this solicitation.

Pre Bid Conference location - 33 Beaver Street, 19th Floor, New York, NY 10004. Mandatory: no Date/Time - 2024-05-14 00:00:00 Judgement is required in evaluating the ability of vendors to perform this specialized work.

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YOUTH AND COMMUNITY DEVELOPMENT

YOUTH SERVICES

AWARD

Human Services/Client Services

COMPASS NAQ PROGRAMS - Negotiated Acquisition - Other - PIN# 26023N0039289 - AMT: \$823,854.00 - TO: Central Brooklyn Economic Development Corp., 444 Thomas Boyland Street, Room 301, Brooklyn, NY 11212.

a22

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

THIS PUBLIC HEARING HAS BEEN CANCELED

NOTICE IS HEREBY GIVEN that a Public Hearing will be held by the Department of Environmental Protection via conference call on April 23, 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 Anderson Medical PC Emergency One located at 40 Hurley Ave., Suite 4, Kingston, NY 12401 for Medical Surveillance & Screenings. The Contract term shall be three calendar years from the date of the written notice to proceed. The Contract amount shall be \$112,495.00 Location: 59-17 Junction Blvd, Flushing, NY 11373 PIN# 4016016X.

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: 86940091# 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 April 15, 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.

a22

THIS PUBLIC HEARING HAS BEEN CANCELED

NOTICE IS HEREBY GIVEN that a Public Hearing will be held by the Department of Environmental Protection via conference call on April 23, 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 Optinet Communications Inc. located at 33 S Wood Ave., Suite 600, Iselin, NJ 08830 for Arista Hardware and Software Maintenance. The Contract term shall be fifteen calendar months from the date of the written notice to proceed. The Contract amount shall be \$528,741.03 Location: 59-17 Junction Blvd, Flushing, NY 11373 PIN# 4300087X.

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: 316714987# 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 April 15, 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.

a22



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 4/23/2024 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
70A	4046	20
73A	4046	14
74A	4046	12
75A and 76A	4046	10,8
77A	4046	7
78A	4046	6
84A	4050	39
94A	4050	25
95A	4050	23
96A	4050	20
101A	4050	11
102A	4050	9
405A	4067	20

Acquired in the proceeding entitled: ROMA AND HETT AVENUE 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
a9-22

HOUSING PRESERVATION AND DEVELOPMENT

■ NOTICE

**REQUEST FOR COMMENT
REGARDING AN APPLICATION FOR A
CERTIFICATION OF NO HARASSMENT**

Notice Date: April 15, 2024

To: **Occupants, Former Occupants, and Other Interested Parties**

Property:	Address	Application #	Inquiry Period
	259 West 139 th Street, Manhattan	8/2024	March 5, 2021 to Present
	190 Lenox Avenue, Manhattan	27/2024	March 12, 2021 to Present
	152 Henry Street, Brooklyn	28/2024	March 13, 2021 to Present

Authority: **SRO, Administrative Code §27-2093**

Before the Department of Buildings can issue a permit for the alteration or demolition of a single room occupancy multiple dwelling, the owner must obtain a "Certification of No Harassment" from the Department of Housing Preservation and Development ("HPD") stating that there has not been harassment of the building's lawful occupants during a specified time period. Harassment is conduct by an owner that is intended to cause, or does cause, residents to leave or otherwise surrender any of their legal occupancy rights. It can include, but is not limited to, failure to provide essential services (such as heat, water, gas, or electricity), illegally locking out building residents, starting frivolous lawsuits, and using threats or physical force.

The owner of the building identified above has applied for a Certification of No Harassment. If you have any comments or evidence of harassment at this building, please notify HPD at **CONH Unit, 100 Gold Street, 6th Floor, New York, NY 10038** by letter postmarked not later than 30 days from the date of this notice or by an in-person statement made within the same period. To schedule an appointment for an in-person statement, please call (212) 863-5277 or (212) 863-8211.

For the decision on the Certification of No Harassment Final Determination please visit our website at www.hpd.nyc.gov or call (212) 863-8266.

**PETICIÓN DE COMENTARIO
SOBRE UNA SOLICITUD PARA UN
CERTIFICACIÓN DE NO ACOSO**

Fecha de notificación: April 15, 2024

Para: Inquilinos, Inquilinos Anteriores, y Otras Personas Interesadas

Propiedad:	Dirección:	Solicitud #:	Período de consulta:
	259 West 139 th Street, Manhattan	8/2024	March 5, 2021 to Present
	190 Lenox Avenue, Manhattan	27/2024	March 12, 2021 to Present
	152 Henry Street, Brooklyn	28/2024	March 13, 2021 to Present

Autoridad: **SRO, Código Administrativo §27-2093**

Antes de que el Departamento de Edificios pueda conceder un permiso para la alteración o demolición de una vivienda múltiple de ocupación de cuartos individuales, el propietario debe obtener una "Certificación de No Acoso" del Departamento de Preservación y Desarrollo de la Vivienda ("HPD") que indique que tiene no haber sido hostigado a los ocupantes legales del edificio durante un período de tiempo especificado. El acoso es una conducta por parte de un dueño de edificio que pretende causar, o causa, que los residentes se vayan o renuncien a cualquiera de sus derechos legales de ocupación. Puede incluir, entre otros, no proporcionar servicios esenciales (como calefacción, agua, gas o electricidad), bloquear ilegalmente a los residentes del edificio, iniciar demandas frívolas y utilizar amenazas o fuerza física.

El dueño del edificio identificado anteriormente ha solicitado una Certificación de No Acoso. Si tiene algún comentario o evidencia de acoso en este edificio, notifique a HPD al **CONH Unit, 100 Gold Street, 6th Floor, New York, NY 10038** por carta con matasellos no mas tarde que **30 días** después de la fecha de este aviso o por una declaración en persona realizada dentro del mismo período. Para hacer una cita para una declaración en persona, llame al (212) 863-5277 o (212) 863-8211.

Para conocer la decisión final sobre la Certificación de No Acoso, visite nuestra pagina web en www.hpd.nyc.gov o llame al (212) 863-8266.

a15-23

**REQUEST FOR COMMENT
REGARDING AN APPLICATION FOR A
CERTIFICATION OF NO HARASSMENT**

Notice Date: April 15, 2024

To: **Occupants, Former Occupants, and Other Interested Parties**

Property:	Address	Application #	Inquiry Period
	216 Grand Street, Brooklyn	32/2024	October 4, 2004 to Present

Authority: **Greenpoint-Williamsburg Anti-Harassment Area, Zoning Resolution §§23-013, 93-90**

Before the Department of Buildings can issue a permit for the alteration or demolition of a multiple dwelling in certain areas designated in the Zoning Resolution, the owner must obtain a "Certification of No Harassment" from the Department of Housing Preservation and Development ("HPD") stating that there has not been harassment of the building's lawful occupants during a specified time period. Harassment is conduct by an owner that is intended to cause, or does cause, residents to leave or otherwise surrender any of their legal occupancy rights. It can include, but is not limited to, failure to provide essential services (such as heat, water, gas, or electricity), illegally locking out building residents, starting frivolous lawsuits, and using threats or physical force.

The owner of the building identified above has applied for a Certification of No Harassment. If you have any comments or evidence of harassment at this building, please notify HPD at **CONH Unit, 100 Gold Street, 6th Floor, New York, NY 10038** by letter postmarked not later than 30 days from the date of this notice or by an in-person statement made within the same period. To schedule an appointment for an in-person statement, please call (212) 863-5277 or (212) 863-8211.

For the decision on the Certification of No Harassment Final Determination please visit our website at www.hpd.nyc.gov or call (212) 863-8266.

**PETICIÓN DE COMENTARIO
SOBRE UNA SOLICITUD PARA UN
CERTIFICACIÓN DE NO ACOSO**

Fecha de notificación: April 15, 2024

Para: Inquilinos, Inquilinos Anteriores, y Otras Personas Interesadas

Propiedad:	Dirección:	Solicitud #:	Período de consulta:
216 Grand Street, Brooklyn		32/2024	October 4, 2004 to Present

Autoridad: Greenpoint-Williamsburg Anti-Harassment Area, Código Administrativo Zoning Resolution §§23-013, 93-90

Antes de que el Departamento de Edificios pueda conceder un permiso para la alteración o demolición de una vivienda múltiple de ocupación de cuartos individuales, el propietario debe obtener una "Certificación de No Acoso" del Departamento de Preservación y Desarrollo de la Vivienda ("HPD") que indique que tiene no haber sido hostigado a los ocupantes legales del edificio durante un periodo de tiempo especificado. El acoso es una conducta por parte de un dueño de edificio que pretende causar, o causa, que los residentes se vayan o renuncien a cualquiera de sus derechos legales de ocupación. Puede incluir, entre otros, no proporcionar servicios esenciales (como calefacción, agua, gas o electricidad), bloquear ilegalmente a los residentes del edificio, iniciar demandas frívolas y utilizar amenazas o fuerza física.

El dueño del edificio identificado anteriormente ha solicitado una Certificación de No Acoso. Si tiene algún comentario o evidencia de acoso en este edificio, notifique a HPD al **CONH Unit, 100 Gold Street, 6th Floor, New York, NY 10038** por carta con matasellos no mas tarde que **30 días** después de la fecha de este aviso o por una declaración en persona realizada dentro del mismo periodo. Para hacer una cita para una declaración en persona, llame al **(212) 863-5277 o (212) 863-8211**.

Para conocer la decisión final sobre la Certificación de No Acoso, visite nuestra pagina web en www.hpd.nyc.gov o llame al **(212) 863-8266**.

a15-23

OFFICE OF THE MAYOR

■ NOTICE

EMERGENCY EXECUTIVE ORDER NO. 571
March 20, 2024

WHEREAS, on September 2, 2021, the federal monitor in the *Nunez* use-of-force class action stated steps must be taken immediately to address the conditions in the New York City jails; and

WHEREAS, on June 14, 2022, the federal court in *Nunez* approved the *Nunez* Action Plan, which "represents a way to move forward with concrete measures now to address the ongoing crisis at Rikers Island"; and

WHEREAS, while there has been improvement in excessive staff absenteeism, the Department of Correction's (DOC's) staffing levels continue to contribute to a rise in unrest and disorder and create a serious risk to the necessary maintenance and delivery of sanitary conditions; access to basic services including showers, meals, visitation, religious services, commissary, and recreation; and prompt processing at intake; and

WHEREAS, this Order is given to prioritize compliance with the *Nunez* Action Plan and to address the effects of DOC's staffing levels, the conditions at DOC facilities, and health operations; and

WHEREAS, additional reasons for requiring the measures continued in this Order are set forth in Emergency Executive Order No. 140; and

WHEREAS, the state of emergency existing within DOC facilities, first declared in Emergency Executive Order No. 241, dated September 15, 2021, and extended by subsequent orders, remains in effect;

NOW, THEREFORE, pursuant to the powers vested in me by the laws of the State of New York and the City of New York, including but not limited to the New York Executive Law, the New York City Charter and the Administrative Code of the City of New York, and the common law authority to protect the public in the event of an emergency:

Section 1. I hereby direct that section 1 of Emergency Executive Order No. 569, dated March 15, 2024, is extended for five (5) days.

§ 2. This Emergency Executive Order shall take effect immediately and shall remain in effect for five (5) days unless it is terminated or modified at an earlier date.

Eric Adams
Mayor

☛ a22

EMERGENCY EXECUTIVE ORDER NO. 572
March 20, 2024

WHEREAS, over the past several months, thousands of asylum seekers have been arriving in New York City, from the Southern border, without having any immediate plans for shelter; and

WHEREAS, the City now faces an unprecedented humanitarian crisis that requires it to take extraordinary measures to meet the immediate needs of the asylum seekers while continuing to serve the tens of thousands of people who are currently using the DHS Shelter System; and

WHEREAS, additional reasons for requiring the measures continued in this Order are set forth in Emergency Executive Order No. 224, dated October 7, 2022, and Emergency Executive Order No. 538, dated December 27, 2023; and

WHEREAS, the state of emergency based on the arrival of thousands of individuals and families seeking asylum, first declared in Emergency Executive Order No. 224, dated October 7, 2022, and extended by subsequent orders, remains in effect;

NOW, THEREFORE, pursuant to the powers vested in me by the laws of the State of New York and the City of New York, including but not limited to the New York Executive Law, the New York City Charter and the Administrative Code of the City of New York, and the common law authority to protect the public in the event of an emergency:

Section 1. I hereby order that section 1 of Emergency Executive Order No. 570, dated March 15, 2024, is extended for five (5) days.

§ 2. This Emergency Executive Order shall take effect immediately and shall remain in effect for five (5) days unless it is terminated or modified at an earlier date.

Eric Adams
Mayor

☛ a22

MAYOR'S OFFICE OF CONTRACT SERVICES

■ NOTICE

Notice of Intent to Issue New Solicitation Not Included in FY24 Annual Contracting Plan and Schedule

NOTICE IS HEREBY GIVEN that the Mayor will be issuing the following solicitation(s) not included in the FY 2024 Annual Contracting Plan and Schedule that is published pursuant to New York City Charter § 312(a):

Agency: Department of Design and Construction
Description of Services to be Provided: Requirements Contract for Engineering Services for the Inspection and Material Testing of Water Main and Sewer Pipes, Appurtenances, and Structural Steel for Various Projects
Anticipated Contract Start Date: 1/1/2025
Anticipated Contract End Date: 1/1/2028
Anticipated Procurement Method: Task Order
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

☛ a22

Notice of Intent to Extend Contract(s) Not Included in FY24 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 2024 Annual Contracting Plan and Schedule that is published pursuant to New York City Charter § 312(a):

Agency: SBS
Vendor: Brooklyn Alliance Inc
Description of Services to be Provided: Business Solution Center

services in Borough of Brooklyn
 Anticipated Procurement Method: Negotiated Acquisition Extension
 Anticipated New Start Date: 7/1/2024
 Anticipated New End Date: 6/30/2025
 Anticipated Modifications to Scope: None
 Reason for Renewal/Extension: Delay in RFP selection process are not finalized therefore will cause a service disruption which should start 7/1/2024.
 Job Titles: None
 Headcounts: 0

Agency: SBS
 Vendor: Educational Data Systems Inc
 Description of Services to be Provided: Business Solution Center services in Borough of Staten Island
 Anticipated Procurement Method: Negotiated Acquisition Extension
 Anticipated New Start Date: 7/1/2024
 Anticipated New End Date: 6/30/2025
 Anticipated Modifications to Scope: None
 Reason for Renewal/Extension: Delay in RFP selection process are not finalized therefore will cause a service disruption which should start 7/1/2024.
 Job Titles: None
 Headcounts: 0

Agency: SBS
 Vendor: Harlem Commonwealth
 Description of Services to be Provided: Business Solution Center services in Borough of Upper Manhattan and Washington Heights
 Anticipated Procurement Method: Negotiated Acquisition Extension
 Anticipated New Start Date: 7/1/2024
 Anticipated New End Date: 6/30/2025
 Anticipated Modifications to Scope: None
 Reason for Renewal/Extension: Delay in RFP selection process are not finalized therefore will cause a service disruption which should start 7/1/2024.
 Job Titles: None
 Headcounts: 0

Agency: SBS
 Vendor: Next Street Financial LLC
 Description of Services to be Provided: Business Solution Center services in Borough of Lower Manhattan
 Anticipated Procurement Method: Negotiated Acquisition Extension
 Anticipated New Start Date: 7/1/2024
 Anticipated New End Date: 6/30/2025
 Anticipated Modifications to Scope: None
 Reason for Renewal/Extension: Delay in RFP selection process are not finalized therefore will cause a service disruption which should start 7/1/2024.
 Job Titles: None
 Headcounts: 0

Agency: SBS
 Vendor: Next Street Financial LLC
 Description of Services to be Provided: Business Solution Center services in Borough of Queens
 Anticipated Procurement Method: Negotiated Acquisition Extension
 Anticipated New Start Date: 7/1/2024
 Anticipated New End Date: 6/30/2025
 Anticipated Modifications to Scope: None
 Reason for Renewal/Extension: Delay in RFP selection process are not finalized therefore will cause a service disruption which should start 7/1/2024.
 Job Titles: None
 Headcounts: 0

Agency: SBS
 Vendor: Business Outreach Center Network
 Description of Services to be Provided: Industrial Business Solution Provider (IBSP/IBZ) in Brooklyn East
 Anticipated Procurement Method: Negotiated Acquisition Extension
 Anticipated New Start Date: 7/1/2024
 Anticipated New End Date: 6/30/2025
 Anticipated Modifications to Scope: None
 Reason for Renewal/Extension: Delay in RFP development and release process are not finalized therefore will cause a service disruption.
 Job Titles: None
 Headcounts: 0

Agency: SBS
 Vendor: Business Outreach Center Network
 Description of Services to be Provided: Industrial Business Solution Provider (IBSP/IBZ) in Queens Central and the Bronx
 Anticipated Procurement Method: Negotiated Acquisition Extension
 Anticipated New Start Date: 7/1/2024
 Anticipated New End Date: 6/30/2025
 Anticipated Modifications to Scope: None
 Reason for Renewal/Extension: Delay in RFP development and release

process are not finalized therefore will cause a service disruption.
 Job Titles: None
 Headcounts: 0

Agency: SBS
 Vendor: Evergreen Inc. – Your North Brooklyn Exchange
 Description of Services to be Provided: Industrial Business Solution Provider (IBSP/IBZ) in Brooklyn North
 Anticipated Procurement Method: Negotiated Acquisition Extension
 Anticipated New Start Date: 7/1/2024
 Anticipated New End Date: 6/30/2025
 Anticipated Modifications to Scope: None
 Reason for Renewal/Extension: Delay in RFP development and release process are not finalized therefore will cause a service disruption.
 Job Titles: None
 Headcounts: 0

Agency: SBS
 Vendor: Long Island City Partnership
 Description of Services to be Provided: Industrial Business Solution Provider (IBSP/IBZ) in Queens West
 Anticipated Procurement Method: Negotiated Acquisition Extension
 Anticipated New Start Date: 7/1/2024
 Anticipated New End Date: 6/30/2025
 Anticipated Modifications to Scope: None
 Reason for Renewal/Extension: Delay in RFP development and release process are not finalized therefore will cause a service disruption.
 Job Titles: None
 Headcounts: 0

Agency: SBS
 Vendor: Next Street Financial LLC
 Description of Services to be Provided: Industrial Business Solution Provider (IBSP/IBZ) in Manhattan
 Anticipated Procurement Method: Negotiated Acquisition Extension
 Anticipated New Start Date: 7/1/2024
 Anticipated New End Date: 6/30/2025
 Anticipated Modifications to Scope: None
 Reason for Renewal/Extension: Delay in RFP development and release process are not finalized therefore will cause a service disruption.
 Job Titles: None
 Headcounts: 0

Agency: SBS
 Vendor: Queens Chamber of Commerce Inc
 Description of Services to be Provided: Industrial Business Solution Provider (IBSP/IBZ) in Queens East
 Anticipated Procurement Method: Negotiated Acquisition Extension
 Anticipated New Start Date: 7/1/2024
 Anticipated New End Date: 6/30/2025
 Anticipated Modifications to Scope: None
 Reason for Renewal/Extension: Delay in RFP development and release process are not finalized therefore will cause a service disruption.
 Job Titles: None
 Headcounts: 0

Agency: SBS
 Vendor: Staten Island EDC
 Description of Services to be Provided: Industrial Business Solution Provider (IBSP/IBZ) in Staten Island
 Anticipated Procurement Method: Negotiated Acquisition Extension
 Anticipated New Start Date: 7/1/2024
 Anticipated New End Date: 6/30/2025
 Anticipated Modifications to Scope: None
 Reason for Renewal/Extension: Delay in RFP development and release process are not finalized therefore will cause a service disruption.
 Job Titles: None
 Headcounts: 0

Agency: SBS
 Vendor: Southwest Brooklyn Industrial Development Corporation
 Description of Services to be Provided: Industrial Business Solution Provider (IBSP/IBZ) in Brooklyn South
 Anticipated Procurement Method: Negotiated Acquisition Extension
 Anticipated New Start Date: 7/1/2024
 Anticipated New End Date: 6/30/2025
 Anticipated Modifications to Scope: None
 Reason for Renewal/Extension: Delay in RFP development and release process are not finalized therefore will cause a service disruption.
 Job Titles: None
 Headcounts: 0

Agency: SBS
 Vendor: Brooklyn Legal Services Corporation A
 Description of Services to be Provided: Citywide Commercial Lease Assistance Program Services
 Anticipated Procurement Method: Negotiated Acquisition Extension
 Anticipated New Start Date: 7/1/2024
 Anticipated New End Date: 6/30/2025

Anticipated Modifications to Scope: None
 Reason for Renewal/Extension: Delay in RFP development and release process are not finalized therefore will cause a service disruption.
 Job Titles: None
 Headcounts: 0

← a22

Notice of Intent to Extend Contract(s) Not Included in FY24 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 2024 Annual Contracting Plan and Schedule that is published pursuant to New York City Charter § 312(a):

Agency: DOT
 Vendor: K Systems Solutions LLC
 Description of Services to be Provided: Microsoft .Net Senior Application Developer for Department of Transportation Asset Support specializes in developing multiple large scale, workflow software applications that improve the efficiency and efficacy of the New York City Department of Transportation business teams that perform operations such as permitting, inspections, roadway repair, bridge maintenance and street sign management.
 Anticipated Procurement Method: Amendment
 Anticipated Contract Start Date: 11/1/2023
 Anticipated Contract End Date: 10/31/2025
 Anticipated Modifications to Scope: None
 Reason for Extension: Increase capacity and extend the time
 Job Titles: None
 Headcounts: 0

← a22

CHANGES IN PERSONNEL

COMMUNITY COLLEGE (KINGSBORO)
 FOR PERIOD ENDING 03/01/24

NAME	TITLE					
	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
PELLEGRITO	THOMAS	04294	\$27,5010	APPOINTED	YES	02/11/24 465
PELLEW	ROYDON A	04293	\$30,0000	APPOINTED	YES	02/11/24 465
ROBINSON	ANDREA N	04294	\$27,5010	APPOINTED	YES	02/11/24 465
ROBINSON	DAVID R	04294	\$55,0020	APPOINTED	YES	02/11/24 465
TUROPOVA	AZIZA	10102	\$15,6100	RESIGNED	YES	02/18/24 465
WHITE	RICHARD H	04689	\$47,4200	APPOINTED	YES	02/20/24 465
WHITE	SAVON J	04861	\$15,6100	APPOINTED	YES	02/15/24 465
WHITE HANSON	RHONDA L	04294	\$13,7505	APPOINTED	YES	02/11/24 465
WIERZBOWSKI	THOMAS A	04294	\$55,0020	APPOINTED	YES	02/11/24 465
WOLKOFF	STEPHANI	04601	\$31,2200	APPOINTED	YES	01/30/24 465
WOODROPPE	STELLA	04097	\$132987.0000	RETIRED	YES	02/20/24 465

COMMUNITY COLLEGE (MANHATTAN)
 FOR PERIOD ENDING 03/01/24

NAME	TITLE					
	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ACOSTA MANGUAL	CHRIS A	10102	\$16,3300	APPOINTED	YES	02/13/24 466
ADEKOYA	DEBORAH	10102	\$18,5000	APPOINTED	YES	02/05/24 466
AMIN	KANARA	10102	\$15,6100	APPOINTED	YES	02/14/24 466
BARBIERO	MICHELIA	10102	\$16,6700	APPOINTED	YES	02/21/24 466
BRAVO	JASON	04689	\$47,4200	APPOINTED	YES	01/27/24 466
BROMFIELD	ONEILL	10102	\$15,6100	APPOINTED	YES	02/13/24 466
BURKE	ALLANA D	04686	\$58,0200	APPOINTED	YES	01/02/24 466
CALLENDER	LATOYA M	04294	\$75,0000	APPOINTED	YES	01/14/24 466
CARLSON	LYNDA	04291	\$112,3125	APPOINTED	YES	01/14/24 466
CHARLES SR	KEVIN A	04841	\$31946.0000	APPOINTED	NO	02/13/24 466
CHARLTON	OLIVE E	04294	\$34,3763	APPOINTED	YES	01/14/24 466

COMMUNITY COLLEGE (MANHATTAN)
 FOR PERIOD ENDING 03/01/24

NAME	TITLE					
	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
COLLADO	JOSEPH	10102	\$16,3300	APPOINTED	YES	02/13/24 466
CONTRERAS BETAN	EDELIN	10102	\$18,0000	RESIGNED	YES	01/11/24 466
COPICOTTO	ANTHONY J	04861	\$15,6100	APPOINTED	YES	02/13/24 466
DANIEL	KAMERON C	10102	\$15,6100	RESIGNED	YES	11/17/23 466
DAVIS	SHEAHONN K	10102	\$15,6100	RESIGNED	YES	11/08/23 466
FLANIGAN	MICHAEL	04097	\$132987.0000	APPOINTED	YES	02/18/24 466
GAITHER	CHANEL	04802	\$37915.0000	RESIGNED	NO	02/11/24 466
GALIANO	MIA A	10102	\$16,3300	APPOINTED	YES	02/13/24 466
GONZALEZ	MELVIN	10102	\$18,0000	RESIGNED	YES	10/31/23 466
GUERRA SARMIENT	ANA MARI T	10102	\$15,6100	APPOINTED	YES	02/14/24 466
HERNANDEZ	TIFFANY Y	10102	\$16,3300	APPOINTED	YES	02/13/24 466
JACKSON	CATERA A	10102	\$16,3300	APPOINTED	YES	02/13/24 466
JEAN	ARVICA F	10102	\$18,0000	RESIGNED	YES	11/17/23 466
JOHNSON	NICHOLAS D	10102	\$16,3300	APPOINTED	YES	02/13/24 466
JONES	KALIE P	04625	\$45,0000	APPOINTED	YES	02/06/24 466
KALLEN	LAUREL	04166	\$64426.0000	RETIRED	YES	03/12/23 466
KANSOG	VERENA S	04625	\$47,5200	APPOINTED	YES	02/13/24 466
LAI	ERNEST S	04294	\$68,7525	APPOINTED	YES	01/14/24 466
LEONARD	TIMOTHY J	04606	\$32,4990	APPOINTED	YES	02/11/24 466

LEUNG	LEONARD	10102	\$15,6100	RESIGNED	YES	02/15/24 466
MALDONADO-ESCOB	JASMINE D	10102	\$16,3300	APPOINTED	YES	02/13/24 466
MARK	JAMAL C	10102	\$16,3300	APPOINTED	YES	02/13/24 466
MARTE	SEBASTIA V	10102	\$15,6100	APPOINTED	YES	02/13/24 466
MARTIN	ADOM V	04875	\$55608.0000	RESIGNED	YES	01/02/24 466
MELENDEZ OBREDO	MARIA M	10102	\$18,0000	APPOINTED	YES	02/12/24 466
MOISES	EMELY	10102	\$15,6100	APPOINTED	YES	02/05/24 466
MUNOZ	RAPHAEL	10102	\$16,3300	APPOINTED	YES	02/13/24 466
MUNTASSER	SAADA A	04294	\$146,6720	APPOINTED	YES	02/11/24 466
PERERA	THANNE W	10102	\$16,3300	APPOINTED	YES	02/13/24 466
REID	JENNINE	10102	\$16,3300	APPOINTED	YES	02/13/24 466
STOUT	EMILY	10102	\$25,5100	RESIGNED	YES	09/10/23 466
TAVERAS TAPIA	BELKAIRY	10102	\$18,5000	APPOINTED	YES	02/05/24 466
TURNER	TARICK D	10102	\$15,6100	APPOINTED	YES	02/13/24 466
ULTIMO	CLARE	04293	\$187,5000	DECEASED	YES	02/11/24 466
VALLOS	PHILOMEN A	10102	\$18,0000	RESIGNED	YES	01/18/24 466
VANDER HOFF	PATRICIA M	04008	\$72667.0000	APPOINTED	YES	01/25/24 466
VARGAS	JAZMIN	10102	\$17,9000	APPOINTED	YES	02/13/24 466
WOLACH	MICHAEL	04294	\$68,7525	APPOINTED	YES	01/14/24 466

CUNY CENTRAL OFFICE
 FOR PERIOD ENDING 03/01/24

NAME	TITLE					
	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ARYA	KRISHNA V	10102	\$20,0000	APPOINTED	YES	02/04/24 467
AUGUSTIN	LISE R	10102	\$20,0000	APPOINTED	YES	02/05/24 467
BHOWMICK	SHUVAM	10102	\$20,0000	APPOINTED	YES	02/04/24 467
BUI	ANH-THU N	10102	\$20,0000	APPOINTED	YES	02/04/24 467
CHEN	CELLINE R	10102	\$20,0000	APPOINTED	YES	02/04/24 467
CHOWDHURY	PRETAM	10102	\$20,0000	APPOINTED	YES	02/04/24 467
CHOWDHURY	PURNA	10102	\$20,0000	APPOINTED	YES	02/04/24 467
COLLINS	DANIELLE L	10102	\$20,0000	APPOINTED	YES	02/04/24 467
FATTIMAH	NABILA F	10102	\$20,0000	APPOINTED	YES	02/04/24 467
GARCIA	SAMUEL	04688	\$59,0000	APPOINTED	YES	02/13/24 467
GUALLPA	BRIAN E	10102	\$20,0000	APPOINTED	YES	02/04/24 467
HEIDENREICH	AMY	10102	\$20,0000	APPOINTED	YES	02/04/24 467
JERLIU	GRELA	10102	\$20,0000	APPOINTED	YES	02/04/24 467
KHARAL	IQRA	10102	\$20,0000	APPOINTED	YES	02/04/24 467
MEHTA	DEVAK	10102	\$20,0000	APPOINTED	YES	02/04/24 467
NUDIA	ASHRAFE	10102	\$20,0000	APPOINTED	YES	02/04/24 467
NUNEZ	BRANDON	10102	\$20,0000	APPOINTED	YES	02/04/24 467
OTOO	EBENEZER	10102	\$20,0000	APPOINTED	YES	02/04/24 467
PENA	KOEMI L	10102	\$20,0000	APPOINTED	YES	02/04/24 467
PENA	VICTOR M	10102	\$20,0000	APPOINTED	YES	02/04/24 467
QUIZHPE-RIVAS	JOANNA M	10102	\$20,0000	APPOINTED	YES	02/04/24 467
RADONCIC	ANEL	10102	\$20,0000	APPOINTED	YES	02/04/24 467
RAFI	RAIYAN	10102	\$20,0000	APPOINTED	YES	02/04/24 467
RAMIREZ	TABITHA E	10102	\$20,0000	APPOINTED	YES	02/04/24 467
ROJAS HERNANDEZ	BRIAN	10102	\$20,0000	APPOINTED	YES	02/04/24 467
SALAS	RODRIGO	10102	\$20,0000	APPOINTED	YES	02/04/24 467
TAJRIYAN	ISHBA	10102	\$20,0000	APPOINTED	YES	02/04/24 467
TALWAR	RITIKA	10102	\$20,0000	APPOINTED	YES	02/04/24 467
WILLIAMS	ALEXIS	10102	\$20,0000	APPOINTED	YES	02/04/24 467
WU	FENGYI	10102	\$20,0000	APPOINTED	YES	02/04/24 467
ZAHID	NAZAHAT J	10102	\$20,0000	APPOINTED	YES	02/04/24 467

COMMUNITY COLLEGE (HOSTOS)
 FOR PERIOD ENDING 03/01/24

NAME	TITLE					
	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
CAMPOS	ANDREA	10102	\$15,6100	RESIGNED	YES	01/02/24 468
CHERNIAK	DENIS	90698	\$249,2800	TRANSFER	NO	02/06/24 468
GARCIA	CHRISTOP S	04844	\$38029.0000	RESIGNED	NO	02/20/24 468
GUZMAN	ROBERT J	04802	\$31929.0000	APPOINTED	NO	02/13/24 468
LARBI	JONAS K	04802	\$31929.0000	APPOINTED	NO	02/13/24 468
LOEFFLER	MICHAEL G	04017	\$49960.0000	RESIGNED	YES	04/23/23 468
MARTINEZ	GEOFFREY	04841	\$31946.0000	TERMINATED	NO	02/16/24 468
NUNEZ PENA	STEPHANI	10102	\$16,0000	APPOINTED	YES	02/05/24 468
PANIAGUA-GAVIN	PAMELA M	10102	\$16,0000	APPOINTED	YES	02/13/24 468
RIVERA PAZ	MARIA L	04802	\$31929.0000	APPOINTED	NO	02/13/24 468

COMMUNITY COLLEGE (HOSTOS)
 FOR PERIOD ENDING 03/01/24

NAME	TITLE					
	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ROSARIO MORALES	EVELIN R	10102	\$16,0000	APPOINTED	YES	02/05/24 468

COMMUNITY COLLEGE (LAGUARDIA)
 FOR PERIOD ENDING 03/01/24

NAME	TITLE					
	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
BAKER JR	CARL R	04625	\$52,0000	APPOINTED	YES	02/08/24 469
CARMEL	MIA C	04625	\$42,0000	APPOINTED	YES	02/08/24 469
CURRERI	AUSTIN J	10102	\$15,6100	RESIGNED	YES	01/31/24 469
GONZALEZ	DAVID A	10102	\$17,0000	APPOINTED	YES	02/05/24 469
GOTTLIEB	ADAM	04625	\$52,0000	APPOINTED	YES	02/08/24 469
HERNANDEZ	KAMERON	10102	\$17,0000	APPOINTED	YES	02/05/24 469
HOLMGREN-FERRAR	DANTELE D	04294	\$13,7505	APPOINTED	YES	01/28/24 469
JOFFE	MATTHEW S	04097	\$141858.0000	RETIRED	YES	02/24/24 469
KALLEN	LAUREL	04625	\$58,5600	APPOINTED	YES	02/08/24 469
KANTONO	SHEKINAH	10102	\$17,0000	APPOINTED	YES	01/08/24 469
LIU-EASLEY	TAI-HO	04099	\$64649.0000	RESIGNED	YES	02/18/24 469
MALACHOWSKI	YEHUDA M	04625	\$42,0000	APPOINTED	YES	02/01/24 469
MCDONALD	ADRELL E	04875	\$55608.0000	INCREASE	YES	02/04/24 469
MURAWSKI	CATHERIN M	04802	\$36080.0000	TERMINATED	YES	02/03/23 469
SAUNDERS	MICHAEL	04875	\$49211.0000	INCREASE	YES	02/04/24 469
SHIUM	MD	10102	\$17,0000	APPOINTED	YES	01/08/24 469
SINGH	SURAJ	04075	\$117805.0000	RESIGNED	YES	02/24/24 469
VANSLYCK	PHYLLIS E	04108	\$141858.0000	RETIRED	YES	02/07/24 469

WALLACE	MATTHEW T	04844	\$50907.0000	RESIGNED	NO	02/17/24	469
WATSON	LAUREN M	10102	\$16.0000	APPOINTED	YES	01/19/24	469
WINY	MICHAEL L	04625	\$42.0000	RESIGNED	YES	02/05/24	469
XIE	XIAN PAN	04861	\$35811.0000	RETIRED	YES	05/23/23	469

YARDE	DWAYNE	56058	\$67810.0000	APPOINTED	YES	02/07/24	740
ZAK	SIVAN	B0086	\$70042.0000	RESIGNED	YES	02/09/24	740
ZEDLOVICH	DAVID T	90774	\$511.7600	PROMOTED	NO	01/31/23	740

HUNTER COLLEGE HIGH SCHOOL
FOR PERIOD ENDING 03/01/24

TITLE							
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	
CASTRO	BERTHA L	04861	\$36644.0000	RESIGNED	NO	02/16/24	470
HUANG	HUIDAN	04135	\$68652.0000	APPOINTED	YES	01/31/24	470
LAI	YEEJEN	04877	\$72209.0000	INCREASE	YES	01/30/24	470
RIVERA	AMANDA	10102	\$15.6100	APPOINTED	YES	02/07/24	470
SANCHEZ	KENNETH J	04891	\$478.0000	RESIGNED	NO	01/23/24	470
SAWADOGO	ROGER	10102	\$18.0000	APPOINTED	YES	02/14/24	470

DEPARTMENT OF PROBATION
FOR PERIOD ENDING 03/01/24

TITLE							
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	
BROWN	DIAMOND S	56057	\$41887.0000	RESIGNED	YES	12/28/23	781
FARRUGGIA	JULIANE C	95005	\$153000.0000	APPOINTED	YES	02/11/24	781
JACKSON	AQUIL K	56058	\$59116.0000	INCREASE	YES	02/04/24	781
STEPHENS	MONIQUE L	51810	\$54961.0000	RESIGNED	NO	02/07/24	781
STEWART-BETEGON	SHELLA C	51810	\$58343.0000	RETIRED	NO	02/13/24	781
THOMAS	HAROLD B	90702	\$290.0000	DECREASE	YES	02/04/24	781

DEPARTMENT OF EDUCATION ADMIN
FOR PERIOD ENDING 03/01/24

TITLE							
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	
ALAIMO	JOSEPH	91717	\$453.3900	RETIRED	NO	01/21/24	740
AMPOFO	URSULA	50910	\$74831.0000	RESIGNED	YES	09/22/23	740
ARELLANO	DANIEL J	60888	\$66239.0000	RESIGNED	NO	02/04/24	740
BARCARI	ANASTASI	56058	\$74160.0000	RESIGNED	YES	02/11/24	740
BARRERA	MAX	56058	\$58964.0000	APPOINTED	YES	02/08/24	740
BECOURTNEY	REBECCA	51221	\$77864.0000	APPOINTED	YES	02/11/24	740
BERRIOS	ALVIN	82976	\$68576.0000	RETIRED	NO	01/31/24	740
BORECKI	YVETTE	51221	\$83622.0000	RETIRED	NO	01/02/24	740
BRAVO	GILDA S	56057	\$51773.0000	RESIGNED	YES	01/13/24	740
BROWN	ANTHONY	56058	\$58964.0000	RESIGNED	YES	01/02/24	740
BUCKMON	EUGENIA L	56057	\$41780.0000	APPOINTED	YES	01/16/24	740
CINTRON	MYRNA I	54504	\$40911.0000	APPOINTED	YES	01/02/24	740
CORDOVA	CHRISTIA	1263A	\$78818.0000	INCREASE	NO	02/04/24	740
DAVIS	OSCAR	56058	\$58964.0000	APPOINTED	YES	02/04/24	740
DICESARE	FRANCYNE	54503	\$39179.0000	DECEASED	YES	01/16/24	740
DORSANT	GERALDIN	1262D	\$103446.0000	APPOINTED	YES	02/14/24	740
DRUMMOND	NAHLA A	56058	\$58964.0000	RESIGNED	YES	02/11/24	740
DUNN	ERIN	B0087	\$109012.0000	RESIGNED	YES	02/04/24	740
EBRON	LUCRETIA R	56057	\$48045.0000	RESIGNED	YES	01/07/24	740
ETKINS	DARCELL	56058	\$83848.0000	INCREASE	YES	02/13/24	740
FEDEROFF	JULIANA M	56058	\$72779.0000	RESIGNED	YES	02/04/24	740
FRACCHIOLLA	VINCENZO	13652	\$136353.0000	RETIRED	NO	02/01/24	740
GARCIA	FRANCISC X	56057	\$48045.0000	RESIGNED	YES	02/07/24	740
GREEN	PHILIP	40491	\$57516.0000	APPOINTED	YES	02/11/24	740
GUZMAN	WILFREDO	56057	\$65269.0000	RESIGNED	YES	02/01/24	740
HAGGERTY	WILLIAM J	56073	\$58811.0000	RESIGNED	YES	01/07/24	740
HARMON	KYLE	56058	\$67810.0000	INCREASE	YES	02/01/24	740
HEMARASIGE	SITHARI	54503	\$33725.0000	APPOINTED	YES	02/11/24	740
HILL	BARBARA	51222	\$79971.0000	APPOINTED	YES	02/06/24	740
HULL	SHARAY C	06688	\$63582.0000	APPOINTED	YES	02/11/24	740
IBNE SATTAR	RASHEL	56057	\$48045.0000	APPOINTED	YES	01/16/24	740
JAEN	LISVETT J	82976	\$142000.0000	INCREASE	NO	02/11/24	740
JAVIER	MARIEL J	56058	\$80000.0000	RESIGNED	YES	01/07/24	740
JEREZ	CYNTHIA J	56058	\$67810.0000	INCREASE	YES	01/04/24	740
KOO	SARAH	56058	\$79568.0000	RESIGNED	YES	02/01/24	740

DEPARTMENT OF BUSINESS SERV.
FOR PERIOD ENDING 03/01/24

TITLE							
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	
JEFFREY	TORCHA D	56058	\$80000.0000	APPOINTED	YES	02/11/24	801
LEE	NYLA O	56058	\$75000.0000	APPOINTED	YES	02/11/24	801
SCANLAN	CHRISTOP B	56058	\$75000.0000	APPOINTED	YES	02/11/24	801

HOUSING PRESERVATION & DVLPMNT
FOR PERIOD ENDING 03/01/24

TITLE							
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	
AL RAJI	MAHMUD H	31670	\$67309.0000	RESIGNED	NO	02/16/24	806
ALI	AMY A	56057	\$45000.0000	RESIGNED	YES	05/14/17	806
ALSTON	MEGAN	56057	\$48170.0000	APPOINTED	YES	02/18/24	806
ALVAREZ RINCON	ZULAY C	34202	\$85147.0000	APPOINTED	NO	12/03/23	806
BOKTOR	MERIAM F	31670	\$67309.0000	RESIGNED	YES	01/31/24	806
BOLES III	RUSSELL M	56057	\$48170.0000	APPOINTED	YES	02/18/24	806
CARROZZA	EVAN J	12627	\$81203.0000	INCREASE	NO	12/31/23	806
DREW	TREVOR M	31670	\$67803.0000	DECREASED	NO	01/17/24	806
GONGORA	ANETTE	56057	\$48170.0000	APPOINTED	YES	02/18/24	806
HERNANDEZ	PETRONIO	34202	\$97632.0000	INCREASE	NO	12/31/23	806
KNIGHT	ERIC	56058	\$67983.0000	APPOINTED	YES	02/18/24	806
KOROMA	SAIDU	31670	\$67534.0000	INCREASE	NO	08/13/23	806
MARTINEZ	SAMSON	31670	\$65349.0000	DISMISSED	YES	11/24/22	806
PANCHAL	HETA M	34202	\$74041.0000	APPOINTED	NO	10/29/23	806
RHONE	MONIQUE L	56057	\$48170.0000	APPOINTED	YES	02/18/24	806
RODRIGUEZ	ANA M	56058	\$67983.0000	RESIGNED	YES	02/11/24	806
SANDOVAL	ALYSSA	56057	\$48170.0000	APPOINTED	YES	02/18/24	806
SAW	BETTY	22508	\$93807.0000	INCREASE	YES	02/18/24	806
STRATFORD	LATISHA L	91406	\$10.9200	RESIGNED	YES	12/29/02	806
VOLIS	VADIM	13632	\$100743.0000	APPOINTED	NO	02/19/24	806
WEYEL	JENNY M	95566	\$150000.0000	INCREASE	YES	02/11/24	806

DEPARTMENT OF BUILDINGS
FOR PERIOD ENDING 03/01/24

TITLE							
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	
ANTOINE	SOPHIA R	10209	\$17.3000	RESIGNED	YES	02/11/24	810
BERGER	ALEX J	95005	\$118114.0000	RESIGNED	YES	04/02/23	810
CARROZZA	EVAN J	12627	\$88732.0000	APPOINTED	NO	12/31/23	810
DUBIN	NOAH	50104	\$123000.0000	RESIGNED	YES	05/14/23	810
FARRAR	DAREN T	31622	\$67309.0000	RESIGNED	YES	02/09/24	810
FORTIER	EDWARD J	95005	\$138940.0000	RETIRED	YES	10/01/22	810
HINDS	RONALD	31622	\$88331.0000	RETIRED	YES	02/13/24	810
KIRBY	STEVEN J	50105	\$118960.0000	RESIGNED	YES	11/06/22	810
MINGOIA	JOHN C	31624	\$76874.0000	RESIGNED	NO	02/16/24	810
MOULTRIE	SHAKIRAH S	10251	\$49386.0000	APPOINTED	NO	02/11/24	810
MUSSON	ASHLEY G	30080	\$47265.0000	APPOINTED	NO	02/18/24	810
PHILLIPS	DIANA L	22405	\$84138.0000	RESIGNED	NO	02/18/24	810
ROBINSON	HEATH M	31623	\$69862.0000	APPOINTED	NO	11/14/21	810
SMITH	VANESSA	13632	\$103006.0000	RETIRED	NO	02/18/24	810
TASLITSKY	MARIA	12627	\$81203.0000	PROMOTED	NO	12/12/21	810

DEPT OF HEALTH/MENTAL HYGIENE
FOR PERIOD ENDING 03/01/24

TITLE							
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	
AHENSA	VIDA O	51011	\$86368.0000	RESIGNED	NO	11/30/23	816
AKINYEMI	AKINSOLA	1006C	\$97106.0000	INCREASE	NO	02/18/24	816
BAIK	CRYSTAL S	10209	\$16.3500	RESIGNED	YES	02/01/24	816
BURGER	SUE M	56057	\$50000.0000	RESIGNED	YES	04/19/23	816
CASILLAS	JONATHAN L	52040	\$52552.0000	RESIGNED	NO	02/16/24	816
CHEN	VIOLET	40510	\$70387.0000	APPOINTED	NO	02/18/24	816
CHERRY	NATOSHA	10252	\$51500.0000	APPOINTED	YES	11/05/23	816
CLARKE	ALYSON R	21744	\$77097.0000	RESIGNED	YES	02/09/24	816
DARNAUD	GINA M	1000D	\$90700.0000	RESIGNED	YES	02/15/24	816
DAVE	MEGHAVI	21210	\$71726.0000	RESIGNED	NO	01/31/24	816
ELLINGTON	SHERRY	51195	\$26.9000	RESIGNED	NO	02/13/24	816
GARCIA	LENYA E	51191	\$54228.0000	APPOINTED	YES	02/11/24	816
GHATTAS	TRAIZA Z	21514	\$75086.0000	RETIRED	NO	02/16/24	816
HARRIS	ARETAR F	56057	\$26.3700	INCREASE	YES	02/18/24	816
HARRIS	ARETAR F	10252	\$20.8200	APPOINTED	YES	11/05/23	816
HASSAN	MOHD	40910	\$61800.0000	RESIGNED	YES	02/08/24	816
IBARRA	ZOYHLA M	10251	\$68000.0000	APPOINTED	YES	02/11/24	816
JONES	YASMIN C	1002C	\$90109.0000	PROMOTED	NO	02/18/24	816
KING-ASONYE	REYONIA J	51022	\$38.2700	RETIRED	NO	02/16/24	816
KONIKOV	ALEXSAND	95711	\$135000.0000	INCREASE	YES	02/18/24	816
LEE	KATHERIN Y	10124	\$91653.0000	INCREASE	NO	02/18/24	816
MALEGIANNAKIS	MICHAEL G	60816	\$82400.0000	APPOINTED	YES	10/18/23	816
MALONEY	DANIEL	95713	\$110000.0000	APPOINTED	YES	02/20/24	816
MANISCALCO	ELBA L	51022	\$38.2700	RESIGNED	YES	01/25/24	816
MCKEON	TAYLOR N	10209	\$15.7500	RESIGNED	YES	07/16/23	816
MILLER	THELMA L	10251	\$61965.0000	RETIRED	NO	02/24/24	816

DEPARTMENT OF EDUCATION ADMIN
FOR PERIOD ENDING 03/01/24

TITLE							
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	
LINDO	BIANKA	51221	\$77864.0000	APPOINTED	YES	02/07/24	740
MALDONADO	ANDREA	1006B	\$104803.0000	RESIGNED	NO	02/04/24	740
MALDONADO	KRISTY S	34176	\$74713.0000	INCREASE	NO	02/11/24	740
MARTINEZ	SABRINA	56057	\$48045.0000	RESIGNED	YES	02/06/24	740
MAUGHAN	JACQUELI	51221	\$77642.0000	APPOINTED	YES	01/07/24	740
MAVARO	FRED	1003B	\$136288.0000	RETIRED	NO	02/05/24	740
MCAHON	PAIGE	51221	\$77864.0000	APPOINTED	YES	02/07/24	740
MENDEZ	NELIDA	54503	\$38960.0000	RESIGNED	YES	02/04/24	740
MITCHELL	THERESA	56057	\$50000.0000	RESIGNED	YES	02/09/24	740
MONROE-VALDES	KADENCE B	54483	\$46373.0000	RESIGNED	YES	01/26/24	740
MOORE	ADRIANA R	56057	\$41780.0000	APPOINTED	YES	01/24/24	740
MORIN	CHRISTIA A	91717	\$453.3900	RESIGNED	NO	02/11/24	740
MUNOZ	FIORDALI	54503	\$38786.0000	APPOINTED	YES	01/02/24	740
NEAMAT ALLAH	NEAMA H	51222	\$79971.0000	APPOINTED	YES	02/11/24	740
NOUDOKODJI	OLUWAFEM S	56057	\$55000.0000	APPOINTED	YES	02/13/24	

DEPT OF HEALTH/MENTAL HYGIENE
FOR PERIOD ENDING 03/01/24

TITLE		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
MOHAMMED	CHERISE V	06853	\$82000.0000	APPOINTED	YES	02/11/24	816
MONTANO	ELIZABETH F	21514	\$75000.0000	INCREASE	YES	01/21/24	816
MULLIGAN	RACHEL L	31121	\$64188.0000	RESIGNED	NO	02/11/24	816
OGANDO OVIEDO	FRANCIS Y	56058	\$67983.0000	APPOINTED	YES	02/11/24	816
ORESTE	BERNEL	51181	\$69689.0000	RESIGNED	YES	02/05/24	816
OSORIO	ROSEMARY	10035	\$120000.0000	INCREASE	YES	02/11/24	816
PETERS	MICHELLE	31121	\$64188.0000	APPOINTED	NO	02/04/24	816
PINEDA-BANO	JESSICA N	51191	\$50000.0000	APPOINTED	YES	02/11/24	816
PINKHASOVA	ROZA	51022	\$38.2700	RESIGNED	YES	02/11/24	816
RAMIREZ	ANA M	51195	\$26.9000	APPOINTED	YES	02/11/24	816
REGIS	JOSY V	5100B	\$37.9500	DECEASED	YES	12/17/23	816
RUGGIERO	LAUREN A	53299	\$83430.0000	RESIGNED	YES	01/28/24	816
SAKOMITZ	EDDIE N	50410	\$74567.0000	RESIGNED	YES	02/14/24	816
SALEEM SR	LARAIB	51110	\$58575.0000	APPOINTED	YES	02/20/24	816
SHAFAT	SABA	31105	\$52128.0000	APPOINTED	YES	02/20/24	816
STEWART	JONATHAN	31105	\$51500.0000	APPOINTED	YES	02/11/24	816
TAYLOR	QUINN T	56056	\$19.4500	INCREASE	YES	01/14/24	816
TERRELONGE	PAULETTE E	51022	\$38.2700	RESIGNED	NO	11/26/23	816
THOMAS	TINA	56057	\$60377.0000	RETIRED	YES	02/16/24	816
THOMAS LYNCH	RASHIDA V	10251	\$46019.0000	APPOINTED	YES	02/20/24	816
UGARTE	ALEXA D	21849	\$76872.0000	INCREASE	YES	12/17/23	816
VIRGO	SEAN C	13615	\$65888.0000	APPOINTED	YES	11/05/23	816
WALKER	LLAMAR D	5100C	\$103094.0000	RESIGNED	NO	02/11/24	816
WILLIAMS JR	ERCEL P	52406	\$17.5600	INCREASE	YES	01/14/24	816
YUSUPOVA	ANZHELA	51022	\$38.2700	RESIGNED	YES	02/03/24	816
ZAHAN	AZMIR	51195	\$26.9000	APPOINTED	YES	02/20/24	816

ADMIN TRIALS AND HEARINGS
FOR PERIOD ENDING 03/01/24

TITLE		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
AMBATS	RACHEL	30087	\$100000.0000	INCREASE	YES	03/26/23	820
BEAM	THOMAS M	95005	\$140000.0000	INCREASE	YES	02/11/24	820
CERVERA	ANAYANSI	56058	\$73965.0000	RETIRED	YES	02/14/24	820
NEWAZ	SAMAD	56058	\$71839.0000	RESIGNED	YES	02/11/24	820
RAFFINGTON	TRISHAWN R	30087	\$100053.0000	APPOINTED	YES	02/11/24	820

DEPT OF ENVIRONMENT PROTECTION
FOR PERIOD ENDING 03/01/24

TITLE		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
AKINLEYE	ZACHARU O	10015	\$124026.0000	RESIGNED	NO	12/11/22	826
ARNOLD	THOMAS M	7081A	\$162424.0000	RETIRED	NO	07/02/22	826
CASSAR	MICHAEL A	34202	\$86036.0000	RETIRED	YES	02/24/24	826
CATON	SHELDON	34620	\$63951.0000	INCREASE	YES	09/24/23	826
CERBONE	ARMONDO	92210	\$366.7000	DECREASE	NO	02/11/24	826
DEGUELDRE	LINDSAY R	10015	\$152955.0000	RESIGNED	NO	02/13/23	826
DELGIORNO	ROBERT C	91011	\$44838.0000	APPOINTED	YES	02/11/24	826
DHANRAJ SMITH	SURSATTI	10251	\$26.7200	INCREASE	NO	09/25/22	826
FLYNN III	ROBERT J	7081A	\$134280.0000	RESIGNED	YES	07/04/21	826
GUTHRIE	KEVIN L	92611	\$281.6800	DECREASE	YES	11/26/23	826
HANRATTY	JAMES K	10015	\$141628.0000	RETIRED	NO	07/21/22	826
HORN	JARET A	1001A	\$117000.0000	INCREASE	YES	06/25/23	826
ISAAC	SHIRPIEL F	34620	\$63951.0000	INCREASE	YES	09/24/23	826
KWAN	JONATHAN	20403	\$63370.0000	APPOINTED	NO	11/19/23	826
MARRA	ANTONIO	92210	\$336.7000	DECREASE	NO	02/11/24	826
MASTRONARDI	JOHN	91645	\$501.9200	RETIRED	NO	02/24/24	826
MATHIEU	MARVIN M	34202	\$71726.0000	APPOINTED	NO	02/11/24	826
PAUL	SARATH	20410	\$71726.0000	APPOINTED	NO	02/11/24	826
QUINN	MICHAEL	10015	\$183407.0000	RETIRED	NO	12/31/22	826
RAMKARAN	RAMESH	92510	\$347.2000	APPOINTED	YES	02/18/24	826
ROSSI	JAMES	83008	\$135812.0000	RETIRED	NO	12/31/21	826
ROTH	HERBERT	1002E	\$182719.0000	RETIRED	NO	02/24/24	826
SADIQUE	SAIRIN	12749	\$67603.0000	INCREASE	NO	02/22/24	826
SAGAR	PAUL J	95005	\$166507.0000	INCREASE	YES	09/24/23	826
SAINTE LOUIS	PIERRE M	21744	\$106815.0000	RESIGNED	YES	01/25/24	826
SANTIAGO	JUAN A	91011	\$44838.0000	APPOINTED	YES	02/11/24	826
STEWART	ILESTIA	34620	\$63951.0000	INCREASE	YES	09/24/23	826
SULLIVAN	THOMAS M	20403	\$64608.0000	APPOINTED	NO	11/19/23	826
TOOLAN	JAMES M	91516	\$94070.0000	RESIGNED	YES	02/11/24	826
YADGAROVA	IRINA	95005	\$133227.0000	RESIGNED	YES	02/12/23	826

DEPARTMENT OF SANITATION
FOR PERIOD ENDING 03/01/24

TITLE		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
BLAKE	ERROL	70112	\$88979.0000	RETIRED	NO	02/20/24	827
CASTRO	KATHY	71682	\$34618.0000	RESIGNED	NO	11/01/17	827
CHEW	ANNIE	70112	\$73616.0000	DECEASED	NO	02/04/24	827
CIRINCIONE	LISA	95093	\$160000.0000	INCREASE	YES	02/18/24	827
DAVIS	KEVIN M	91825	\$291.3000	RETIRED	NO	02/27/22	827
HAMPTON	ANDRE L	71681	\$412000.0000	DECREASE	NO	07/23/17	827
JENKINS JR.	SAMUEL	90736	\$248.0000	DISMISSED	NO	05/09/23	827
MEDINA	LUIS H	70112	\$46975.0000	TERMINATED	NO	02/14/24	827
MONTES	LUIS D	90736	\$255.4400	RESIGNED	NO	04/18/23	827
RUSSELL	KEVIN R	70112	\$46975.0000	TERMINATED	NO	02/14/24	827
WIGGINS	MARTIN L	80633	\$18.0000	RESIGNED	YES	02/15/24	827

DEPARTMENT OF SANITATION
FOR PERIOD ENDING 03/01/24

TITLE		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
YERMAKOU	ANDREI V	12627	\$81203.0000	RESIGNED	NO	10/08/23	827
ZHANG	JUE	1002D	\$126000.0000	APPOINTED	NO	10/22/23	827

BUSINESS INTEGRITY COMMISSION
FOR PERIOD ENDING 03/01/24

TITLE		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
BEDFORD	AMY E	95005	\$129684.0000	RESIGNED	YES	02/18/24	831

DEPARTMENT OF FINANCE
FOR PERIOD ENDING 03/01/24

TITLE		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ENRIQUEZ	EDITH M	40523	\$89900.0000	RESIGNED	NO	02/13/24	836
FOFANA	MAMODOU	40523	\$49640.0000	APPOINTED	YES	02/11/24	836
FORSAN	SAM A	40523	\$49640.0000	APPOINTED	YES	02/11/24	836
GELB CHERNIGOFF	SHERI L	40523	\$49640.0000	RESIGNED	YES	02/11/24	836
HOLLIS- JACKSON	MALIK E	10251	\$45728.0000	TERMINATED	YES	02/13/24	836
HUANG	JUNMIN	13135	\$86830.0000	RESIGNED	YES	02/11/24	836
LEBLOND IV	RICHARD K	30312	\$97346.0000	RESIGNED	NO	02/24/24	836
LEBLOND IV	RICHARD K	31113	\$44409.0000	RESIGNED	NO	02/24/24	836
LEHN	CHRISTOP J	40523	\$49640.0000	APPOINTED	YES	02/11/24	836
LESTER	WILLARD	30312	\$104210.0000	RETIRED	NO	02/21/24	836
REZKALLA	MENA L	40523	\$70458.0000	RESIGNED	NO	02/08/24	836
RINYE	DESIREE A	10124	\$52943.0000	RESIGNED	NO	09/29/19	836
UMOKE	JACOB C	0667A	\$61.5200	RESIGNED	YES	02/09/24	836
VARGHESE ABRAHA	JITHIN	40523	\$49640.0000	APPOINTED	YES	02/20/24	836
YOUNG	MCCRAE H	10124	\$61015.0000	INCREASE	NO	02/18/24	836

DEPARTMENT OF TRANSPORTATION
FOR PERIOD ENDING 03/01/24

TITLE		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
AMAO	OLAJUWON A	20310	\$68034.0000	RESIGNED	NO	10/22/23	841
BAILLEY	VICTORIA L	12626	\$80538.0000	RETIRED	NO	02/23/24	841
CHEN	WEI ZHI	22427	\$93587.0000	APPOINTED	YES	10/02/22	841
COLVERT	ANDRELE	91212	\$43669.0000	APPOINTED	NO	02/20/24	841
DAVIS	LOUIE	91110	\$50578.0000	DECEASED	NO	02/02/24	841
DONATO	RICHARD J	31626	\$72000.0000	RETIRED	YES	12/22/23	841
FRANCIS	BRADFORD	1002E	\$163512.0000	RESIGNED	NO	01/03/23	841
GOMEZ	ROBERT A G	56058	\$67983.0000	APPOINTED	YES	02/20/24	841
HARRIS	JARED M	95712	\$130000.0000	APPOINTED	YES	02/11/24	841
KADIR	RASHA	56058	\$67983.0000	APPOINTED	YES	02/11/24	841
KENNEDY	NICOLE I	60910	\$75115.0000	APPOINTED	YES	02/04/24	841
KHALID-KHAN	JAMEELAH S	12158	\$98837.0000	APPOINTED	YES	02/11/24	841
MARTIN	TRAVIS L	31715	\$56813.0000	RESIGNED	NO	02/02/24	841
NEWAZ	SAMAD	56058	\$77586.0000	APPOINTED	YES	02/11/24	841
OWCZAREK	NATASHA Z	95714	\$125000.0000	APPOINTED	YES	02/18/24	841
PELLICORE	BRIAN S	13389	\$135000.0000	APPOINTED	YES	02/11/24	841
PEREZ	EMANUEL	91529	\$51524.0000	APPOINTED	NO	02/20/24	841
RABBI	RONDAN	20310	\$71726.0000	INCREASE	NO	09/26/23	841
RAHMAN	MIZANUR	34205	\$75313.0000	DISMISSED	NO	02/13/24	841
REYNOLDS JR	KEVIN	91522	\$169520.0000	RETIRED	NO	02/16/24	841
SERAJ	MEHRAN M	95710	\$120000.0000	APPOINTED	YES	02/11/24	841
TOOLAN	JAMES M	91510	\$70926.0000	APPOINTED	YES	02/11/24	841
WALKER	MALIK	41120	\$31642.0000	RESIGNED	YES	01/15/02	841
YEP	DAVID	22316	\$88521.0000	INCREASE	NO	10/29/23	841
ZAKI	SAJAL	95710	\$110000.0000	APPOINTED	YES	02/20/24	841

DEPT OF PARKS & RECREATION
FOR PERIOD ENDING 03/01/24

TITLE		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ALI	AMY A	10124	\$85000.0000	RESIGNED	NO	11/16/23	846
AXHIJAJA	RAYMOND	81106	\$49644.0000	RESIGNED	YES	02/11/24	846
BECKFORD	ST. JOHN L	92005	\$375.0600	TERMINATED	NO	02/11/24	846
BLACK	TINAYA T	91406	\$18.0000	RESIGNED	YES	02/20/24	846
BLACKMORE	JOSEPH	81106	\$57654.0000	RETIRED	NO	02/20/24	846
BRENT	HENRY	06070	\$49982.0000	RETIRED	YES	02/22/24	846
BROWN	JONATHAN G	60421	\$50635.0000	RESIGNED	YES	02/08/24	846
BURKE	MICHAEL	81111	\$90153.0000	INCREASE	NO	02/11/24	846
BURT	TIMAYAZA S	91406	\$18.0000	RESIGNED	YES	02/16/24	846
CARDENAS	WASHINGTON G	60422	\$59054.0000	INCREASE	YES	01/07/24	846
CHIEU	ALBERT	13633	\$103000.0000	RESIGNED	YES	02/18/24	846
CORA	SUMARA	80633	\$18.0000	RESIGNED	YES	02/02/24	846
CORTES	JUAN M	1007D	\$103000.0000	PROMOTED	NO	02/18/24	846
DANIEL	AKEBA N	10124	\$56167.0000	PROMOTED	NO	12/11/22	846
DESE	TONY	06070	\$27.2800	RESIGNED	YES	02/14/24	846
DEGREGORIO	DEBORAH M	81111	\$94339.0000	RETIRED	NO	02/22/24	846

DEPT OF PARKS & RECREATION
FOR PERIOD ENDING 03/01/24

TITLE		NUM	SALARY	ACTION	PROV	EFF DATE
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NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	
KISER	JONATHAN A	91406	\$18,000	RESIGNED	YES	12/27/23	846
KORCZYNSKI	JASON H	56058	\$73653.0000	RESIGNED	YES	02/11/24	846
KORCZYNSKI	JASON H	90698	\$249,280	RESIGNED	NO	02/11/24	846
KRUPA	MICHAEL J	80633	\$18,000	RESIGNED	YES	02/01/24	846
LOGAN	AUDREY L	56058	\$75000.0000	APPOINTED	YES	02/20/24	846
MACHADO	NICOLE	06316	\$75666.0000	INCREASE	YES	02/18/24	846
MARTINEZ	ELIZABET	81111	\$90153.0000	INCREASE	NO	02/11/24	846
MCCLAMMY	DIALLO R	60422	\$59054.0000	INCREASE	YES	01/07/24	846
MCCORD	LATISHA T	80633	\$18,000	RESIGNED	YES	02/13/24	846
MENENDEZDELLANO	SIBYLLE R	81111	\$90153.0000	INCREASE	NO	02/11/24	846
MOLINARO	DANIEL M	56058	\$72100.0000	RESIGNED	YES	02/22/24	846
NADEM	MUHAMMAD	56058	\$91908.0000	RESIGNED	YES	02/11/24	846
ORENSTEIN	JEREMY M	81310	\$54552.0000	INCREASE	YES	02/11/24	846
PERALTA	JAIME	90641	\$43626.0000	DECEASED	YES	02/18/24	846
PHILLIPS	DIANA L	22124	\$85147.0000	APPOINTED	YES	02/18/24	846
PORCH	SHANIQUE A	60421	\$50635.0000	RESIGNED	NO	02/09/24	846
PRYOR	VERONICA	10124	\$56167.0000	PROMOTED	NO	12/11/22	846
RECTOR	TYRELL D	60421	\$48078.0000	RESIGNED	YES	05/27/18	846
REGIS	GARCIA	81111	\$90153.0000	INCREASE	NO	02/11/24	846
RIVERA	HECTOR M	81111	\$90153.0000	INCREASE	NO	02/11/24	846
RODGERS	AARON J	91406	\$16,880	APPOINTED	YES	06/12/23	846
ROMAN	ALFRED S	34202	\$85147.0000	RESIGNED	YES	01/28/24	846
RUPRAM	JAI CHAND	60421	\$50635.0000	RESIGNED	YES	02/04/24	846
SENE	ANDREA	10124	\$56167.0000	PROMOTED	NO	12/11/22	846
SINGH	TAMESHWA	21015	\$78432.0000	RESIGNED	NO	02/11/24	846
SMALL	LIANOS	81111	\$90153.0000	INCREASE	NO	02/11/24	846
SMITH	SHANDELL M	90641	\$43626.0000	RESIGNED	YES	02/11/24	846
SPROTT	SHANIA A	60422	\$59054.0000	INCREASE	YES	01/07/24	846
SQUILLACIOTTI	ANTHONY	1007D	\$103000.0000	PROMOTED	NO	02/18/24	846
TAVERAS	ASHLEY	06316	\$65797.0000	INCREASE	YES	02/18/24	846
THOMPSON	CYNTHIA D	95838	\$130000.0000	INCREASE	YES	02/18/24	846
WODRASKA	STEPHEN	1007D	\$103576.0000	DECEASED	NO	02/18/24	846

DEPT. OF DESIGN & CONSTRUCTION
FOR PERIOD ENDING 03/01/24

NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	
ALAM	MUHAMMAD N	34202	\$85147.0000	RESIGNED	NO	02/18/24	850
ALAM	MUHAMMAD N	20122	\$85147.0000	RESIGNED	NO	02/18/24	850
ALI	KHALED M	8300B	\$65518.0000	APPOINTED	NO	03/26/23	850
ALJENDI	YAARUB	34202	\$71726.0000	APPOINTED	NO	11/19/23	850
BASHIR	TARIQ M	82991	\$161544.0000	RESIGNED	YES	06/25/23	850
CARROLL	KRISTEN A	50107	\$99821.0000	RESIGNED	YES	12/18/22	850
CARROLL	KRISTEN A	56058	\$77250.0000	RESIGNED	YES	12/18/22	850
CLOUGH	REBECCA	82991	\$193968.0000	RETIRED	YES	07/10/22	850
CLOUGH	REBECCA	21315	\$76627.0000	RETIRED	NO	07/10/22	850
DENNIS	KEYSHANN A	13397	\$129753.0000	RESIGNED	YES	10/15/23	850
DIAMOND	CHRISTOP	83008	\$138040.0000	RESIGNED	NO	04/09/23	850
FLEMING	DONIQUE P	10124	\$77142.0000	INCREASE	NO	02/11/24	850
GARCES	MILTON	34202	\$112772.0000	INCREASE	NO	01/07/24	850
GILLETTE	JENNIFER H	10004	\$144107.0000	RESIGNED	NO	04/30/23	850
GREENE	CRAIG M	95047	\$127342.0000	RESIGNED	YES	09/18/22	850
GUIRGUIS	PHEBY	34202	\$92640.0000	RESIGNED	NO	02/13/24	850
GUMB JR	DANA F	10053	\$146053.0000	RETIRED	YES	09/01/21	850
IGWEATU	CHRIS N	10015	\$166860.0000	RETIRED	NO	04/30/23	850
LIN	JACQUELYN	20210	\$77464.0000	RESIGNED	NO	02/21/24	850
LLAMBELIS	LILLIAN	95005	\$204143.0000	RETIRED	YES	02/02/23	850
LOUBEAU	CHRISTIA M	13397	\$181200.0000	RESIGNED	YES	09/23/23	850
MAKOSIEJ	SCOTT F	10023	\$144066.0000	INCREASE	YES	01/21/24	850
MAPF	LEA	10022	\$103802.0000	DECREASE	NO	02/18/24	850
MATHELIER	HERVE	83008	\$163598.0000	RETIRED	NO	01/02/23	850
OLIVER	OLTON M	83008	\$139272.0000	RETIRED	NO	09/01/21	850
SHAKI	MD NAKIB I	06795	\$112112.0000	APPOINTED	YES	02/20/24	850
SIGAL	KLARA	10015	\$168500.0000	RETIRED	NO	11/01/22	850
TALWAR	RITIKA	10234	\$15,000	RESIGNED	YES	08/13/23	850
TSAI	HSIN YUN	06797	\$90000.0000	APPOINTED	YES	02/20/24	850
TSENG	VIVIAN	12626	\$71840.0000	INCREASE	NO	02/11/24	850
VALENTI	MARIO	10015	\$140462.0000	RETIRED	NO	11/02/22	850

TECHNOLOGY & INNOVATION
FOR PERIOD ENDING 03/01/24

NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	
ALTIERI	GIANFRAN	10074	\$180000.0000	INCREASE	NO	09/24/23	858
BUDHRAM	JESSICA M	56057	\$65888.0000	APPOINTED	YES	02/11/24	858
CAITS	RICHARD I	10260	\$42460.0000	RESIGNED	NO	02/24/24	858
CORDERO B.	KARLA E	06847	\$160000.0000	RESIGNED	YES	05/07/23	858
FINNEY	QURAN	10260	\$38336.0000	TERMINATED	NO	02/23/24	858
FOSTER	T'NYAH J	10260	\$42460.0000	TERMINATED	YES	02/22/24	858
LEIVA	AMEER T	56057	\$36,250	APPOINTED	YES	02/20/24	858
MACLEOD IV	EDWARD	10074	\$202791.0000	INCREASE	NO	02/04/24	858
REGIS	MAUREEN	10246	\$42127.0000	RESIGNED	YES	02/14/24	858
SUN	HANA E	95710	\$125000.0000	APPOINTED	YES	02/11/24	858

DEPT OF RECORDS & INFO SERVICE
FOR PERIOD ENDING 03/01/24

NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	
EHRlich	KATIE M	60217	\$77244.0000	INCREASE	YES	11/12/23	860

CONSUMER AND WORKER PROTECTION
FOR PERIOD ENDING 03/01/24

NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	
ALI	AMY A	56057	\$40000.0000	RESIGNED	YES	12/21/14	866
KATSNELSON	RONALD	33997	\$48883.0000	APPOINTED	YES	02/20/24	866
POPOLO	NICHOLAS A	56057	\$55707.2200	RESIGNED	YES	02/17/24	866
STRIZICH	ANNA C	21744	\$100945.0000	RESIGNED	YES	02/08/24	866

DEPT OF CITYWIDE ADMIN SVCS
FOR PERIOD ENDING 03/01/24

NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	
APPLEWHITE	ANSLEM A	80609	\$41108.0000	PROMOTED	NO	01/28/24	868
BLANDING	ELLISHA M	10124	\$59588.0000	APPOINTED	NO	02/11/24	868
BRADFORD	DYINISE G	80609	\$41108.0000	PROMOTED	NO	01/28/24	868
CAMPOS JR	MARCOS A	56058	\$77000.0000	APPOINTED	YES	02/11/24	868
CASEBERE	MELANIE B	30087	\$87763.0000	RESIGNED	YES	02/18/24	868
COCONATO	MARIA V	1003D	\$103000.0000	APPOINTED	YES	02/11/24	868
COLANUONI	PATRICK B	1006A	\$130000.0000	INCREASE	NO	01/21/24	868
COOPER	JASMINE N	10124	\$57976.0000	APPOINTED	NO	02/11/24	868
DIAZ SR	LUIS A	80609	\$41108.0000	PROMOTED	NO	01/28/24	868
FIATO	ROBERT J	10026	\$160000.0000	RESIGNED	NO	07/29/22	868
GARY	EDWARD F	91722	\$279,300	DECREASE	YES	02/04/24	868
JACKSON	GREGORY L	80609	\$55203.0000	RETIRED	NO	01/13/24	868
KANE	THOMAS J	91650	\$300,800	RESIGNED	NO	02/11/24	868
KISTA	YUGASHWA D	13392	\$108000.0000	INCREASE	YES	11/06/22	868
MELENCIANO	RUTH M	80609	\$41108.0000	PROMOTED	NO	01/28/24	868
MODESTE	MARCUS D	20127	\$95000.0000	APPOINTED	YES	02/11/24	868
NADEM	MUHAMMAD	56058	\$91768.0000	APPOINTED	YES	02/11/24	868
PACE	LOGAN M	10247	\$30,280	APPOINTED	YES	02/20/24	868
PERALTA	NELSON G	90698	\$249,280	RESIGNED	NO	11/29/23	868
PITTMAN	DANTE D	80609	\$41108.0000	PROMOTED	NO	01/28/24	868
PORTILLA	BRIANNA	10234	\$15,000	RESIGNED	YES	08/27/23	868
PRADO CARVALHO	GUILHERM	1003D	\$110000.0000	APPOINTED	YES	02/11/24	868
RAMIREZ	SAMUEL	10209	\$18,000	RESIGNED	YES	02/15/24	868
REYES JR.	WILLIAM	80609	\$41108.0000	PROMOTED	NO	01/28/24	868
SANTIAGO	ROBERT	91638	\$640,480	RETIRED	NO	09/28/22	868
TENECELA	MARTIN A	1003D	\$105000.0000	APPOINTED	YES	02/11/24	868

DEPT OF CITYWIDE ADMIN SVCS
FOR PERIOD ENDING 03/01/24

NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	
THOMAS	BEVERLEE T	12626	\$67603.0000	APPOINTED	NO	02/11/24	868
TRANBERG	DANIEL R	80609	\$41108.0000	PROMOTED	NO	01/28/24	868
WHITE	SHAWN D	80609	\$41108.0000	PROMOTED	NO	01/28/24	868
ZARRABI	ELLIOT A	12704	\$67972.0000	APPOINTED	YES	02/11/24	868

DISTRICT ATTORNEY-MANHATTAN
FOR PERIOD ENDING 03/01/24

NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	
BONILLA	ALVARO	90644	\$40225.0000	APPOINTED	YES	02/13/24	901
DETURRIS	JUSTIN J	56058	\$72552.0000	INCREASE	YES	02/20/24	901
EDUN	KAMELA M	56057	\$61827.0000	APPOINTED	YES	02/13/24	901
ESPOSITO	ROBERT M	10209	\$16,000	APPOINTED	YES	02/13/24	901
FELIZ	STEPHANI M	56057	\$52885.0000	DECREASE	YES	02/04/24	901
FERRARI	KEVIN T	56057	\$54723.0000	RESIGNED	YES	02/15/24	901
FISCHETTI	STEVEN M	30851	\$115108.0000	INCREASE	YES	09/05/23	901
GOYAL	AMOL	56058	\$72143.0000	INCREASE	YES	01/02/24	901
JAFAR	SURESH	56057	\$60859.0000	RESIGNED	YES	02/15/24	901
KANIGHIER	MARY	30080	\$87679.0000	RETIRED	NO	02/11/24	901
LEVY	CAMERON R	56057	\$49000.0000	APPOINTED	YES	02/13/24	901
MEYER	DAVID F	90644	\$40225.0000	APPOINTED	YES	02/13/24	901
MINOGUE	STEPHANI A	30114	\$135000.0000	RESIGNED	YES	02/22/24	901
MORGAN	MOLLY K	30114	\$105000.0000	RESIGNED	YES	02/21/24	901
NIEVES	ALEXIS L	56057	\$71140.0000	APPOINTED	YES	02/13/24	901
NOURI	TARA M	56057	\$50470.0000	RESIGNED	YES	02/08/24	901
PAULBECK	MATTHEW M	30114	\$105000.0000	RESIGNED	YES	02/08/24	901
PAVELIC	NIKOLA	56058	\$82400.0000	APPOINTED	YES	02/13/24	901
REYES JR	WILFREDO	56056	\$42093.0000	RESIGNED	YES	02/14/24	901
STETSON	SORREL M	56058	\$92349.0000	INCREASE	YES	01/02/24	901
TSOMO	SANGAY	56057	\$60819.0000	APPOINTED	YES	02/13/24	901
WALKER	SHAMAR R	56057	\$50470.0000	RESIGNED	YES	02/22/24	901
XING	MEIHUIZI	56057	\$53544.0000	APPOINTED	YES	02/13/24	901
ZENG	JIN	56058	\$81652.0000	INCREASE	YES	01/02/24	901

BRONX DISTRICT ATTORNEY
FOR PERIOD ENDING 03/01/24

NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	
CLARK	TIA A	56057	\$51500.0000	RESIGNED	YES	02/15/24	902
GAINES	JESSICA M	70810	\$43024.0000	RESIGNED	NO	02/11/24	902
HATCH-DAILEY	TIANNA E						