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Finance

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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 <u>Department of City</u> <u>Planning's (DCP's) website</u> and accessible from the following <u>webpage</u>, 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 [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

C 230225 RSR

CD 3 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.



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

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

ARTICLE X SPECIAL PURPOSE DISTRICTS

Chapter 7

CD 3

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:

- to guide future development in accordance with the Land Use Plan for South Richmond and the Capital Improvement Plan (a) for the Special District area;
- (b) to promote balanced land use and development of future and 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;
- to avoid destruction of irreplaceable natural and recreational (c) 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
- to promote water-dependent uses that provide a substantial (d) environmental benefit-; and
- to promote the most desirable use of land in the South <u>(e)</u>

1991

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

<u>(b)</u>

CD 3

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.

- For all #zoning lots#, the The Commission may authorize modifications to natural features, a. provided that the Commission finds that:
- the modifications are the minimum necessary to (a)(1)facilitate the project;
- such modification of topography is necessary to accommodate any public amenities, as applicable, such as public pedestrian ways, the #waterfront (b)(2)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;
- such modification will have minimal impact on the (d)(4)existing natural features of the surrounding area and will blend harmoniously with such area; and
- areas that contain natural features are preserved (e)(5) 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.
- 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:
 - the WD #use# requires unenclosed operations, not (1)limited to vehicle movement or storage, that would not be feasible without the modification of natural features:
 - <u>(2)</u> such modification is the minimum necessary to facilitate such <u>#use# on the #zoning lot#;</u>
 - (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

C 230228 MLR

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, 1983, 1994, 2014, 20 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

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:

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

including authorization for any acquisition or disposition of real property related thereto, in Community District 3, Borough of Staten İsland, 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 Crock to the south ord the Arthur Kill buildhead to the worth 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 an Authorization pursuant to ZR Section 107-06 to anow 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 linearfoot 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.

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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. Large Print

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.

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 106^{th} 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.

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.

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 $70^{\rm th}$ 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: $\mathbf{R.P.}$ # 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, (\$2,000,000) per occurrence for bouny 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.

IN THE MATTER OF a proposed revocable consent authorizing 208 East 72^{nd} Street LLC to continue to maintain and use a fenced-in area on the south sidewalk of East 72^{nd} 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.

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 treet 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 - \$35,848.00

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

φ0,000, per annam	
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	
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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

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 (\$5000,000) 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 - \$19,312For the period July 1, 2019 to June 30, 2020 - \$19,616For the period July 1, 2020 to June 30, 2021 - \$19,920For the period July 1, 2021 to June 30, 2022 - \$20,224For the period July 1, 2022 to June 30, 2023 - \$20,528For the period July 1, 2023 to June 30, 2024 - \$20,832For the period July 1, 2024 to June 30, 2025 - \$21,136For the period July 1, 2025 to June 30, 2026 - \$21,440For the period July 1, 2026 to June 30, 2027 - \$21,744For the period July 1, 2027 to June 30, 2028 - \$22,744

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- $25/\rm{per}$ 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 Arnow 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

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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 IAAI.com posts vehicle and heavy machinery auctions online every week at: https://iaai.com/search?keyword=dcas+public.

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

Vehicles can be viewed in person at: Insurance Auto Auctions, Green Yard 137 Peconic Ave., Medford, NY 11763 Phone: (631) 207-3477

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

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



"Compete To Win" More Contracts!

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

• Win More Contracts, at nyc.gov/competetowin

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

HHS ACCELERATOR PREQUALIFICATION

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

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

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

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.

Goods

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

HWCRQ05B, 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.

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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 prequalification 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: $% \left(\mathcal{A}_{n}^{\prime}\right) =\left(\mathcal{A}_{n}^{\prime}\right) \left(\mathcal{A}$

- Maximize Vehicle Charging Capacity and Decarbonizatio
- 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/certificationdirectory-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 prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.

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

🕶 a22

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 prequalification 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 naturallyestablishing and newly-planted trees and shrubs from deer herbivory. This work will be performed within the East of Hudson NYC Watershed in Westchester County.

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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 prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.

Financial Information Services Agency, 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 PQL's 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 prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.

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_BYljte3_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 prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.

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

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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

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.

Goods

🖝 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 enterng 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 jobreadiness, 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 Rapidscan System) with the expectation that Rapidscan 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 Rapidscan System. Any vendor besides Rapidscan 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

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

Goods

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@dsny.nyc.gov and DRampersaud@dsny.nyc.gov.

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

Sanitation, 44 Beaver Street, 2nd Floor, New York, NY 10004. Pavel Rusinov (212) 437-5053; prusinov@dsny.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 form experienced and qualifed 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.

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CONTRACT AWARD HEARINGS

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

ENVIRONMENTAL PROTECTION

■ PUBLIC HEARINGS

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.

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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.

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SPECIAL MATERIALS

COMPTROLLER

■ NOTICE

NOTICE OF ADVANCE PAYMENT OF AWARDS PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that the Comptroller of the City of New York, will be ready to pay, at 1 Centre Street, Room 629, New York, NY 10007 on 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	\underline{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:	<u>Address</u>	Application #	Inquiry Period
259 West 1	39 th Street, Manhattan	8/2024	March 5, 2021 to
190 Lenox	Avenue, Manhattan	27/2024	Present March 12, 2021 to Present
152 Henry	v 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 <u>www.hpd.nyc.gov</u> or call (212) 863-8266.

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

Fecha de notificacion: April 15, 2024

Para: Inquilinos, Inquilinos Anteriores, y Otras Personas Interesadas

Propiedad:	Dirección:	Solicitud #:	<u>Período de</u> consulta:
259 West 139	^h Street, Manhattan	8/2024	March 5, 2021 to Present
190 Lenox Av	venue, Manhattan	27/2024	March 12, 2021 to Present
152 Henry St	reet, 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 <u>www.hpd.nyc.gov</u> 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: <u>Address</u>	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**, **6**th **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 <u>www.hpd.nyc.gov</u> or call (212) 863-8266.

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

Fecha de notificacion: April 15, 2024

Para: Inquilinos, Inquilinos Anteriores, y Otras Personas Interesadas

Propiedad:	Dirección:	<u>Solicitud #:</u>	<u>Período de</u> consulta:
216 Grand St	treet, 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 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.

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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

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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

/HEREAS, 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

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MAYOR'S OFFICE OF CONTRACT SERVICES

■ NOTICE

Headcounts: TBD

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.

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 7/1/2024Job Titles: None Headcounts: 0 Agency: SBS Vendor: Educational Data Systems Inc Description of Services to be Provided: Business Solution Center 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 for aligned theorem. 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 Start Date: //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 7/1/2024Job Titles: None Headcounts: 0 Agency: SBS Vendor: Next Street Financial LLC Description of Services to be Provided: Business Solution Center 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 Start Date: 0/12025 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 Start Date: 1/12024 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

THE CITY RECORD

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

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<u>Notice of Intent to Extend Contract(s) Not Included in FY24 Annual</u> <u>Contracting Plan and Schedule</u>

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 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

Reason for Extension: Increase capacity and extend the time Job Titles: None Headcounts: 0

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CHANGES IN PERSONNEL

			COM	MUNITY COLLEGE	(KINGSBORO)			
			F	OR PERIOD ENDIN	IG 03/01/24			
			TITLE					
NAME			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	Н	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	А	04294	\$55.0020	APPOINTED	YES	02/11/24	465
WOLKOFF	STEPHANI		04601	\$31.2200	APPOINTED	YES	01/30/24	465
WOODROFFE	STELLA		04097	\$132987.0000	RETIRED	YES	02/20/24	465

			TITLE					
NAME			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	KANAARY		10102	\$15.6100	APPOINTED	YES	02/14/24	466
BARBIERO	MICHELA		10102	\$16.6700	APPOINTED	YES	02/21/24	466
BRAVO	JASON		04689	\$47.4200	APPOINTED	YES	01/27/24	466
BROMFIELD	ONEIL		10102	\$15.6100	APPOINTED	YES	02/13/24	466
BURKE	ALLANA	D	04686	\$58.0200	APPOINTED	YES	01/02/24	466
CALLENDER	LATOYA	М	04294	\$75.0000	APPOINTED	YES	01/14/24	466
CARLSON	LYNDA		04291	\$112.3125	APPOINTED	YES	01/14/24	466
CHARLES SR	KEVIN	Α	04841	\$31946.0000	APPOINTED	NO	02/13/24	466
CHARLTON	OLIVE	Е	04294	\$34.3763	APPOINTED	YES	01/14/24	466

				MUNITY COLLEGE	. ,			
			TITLE	A INALOD MADIA	0 00/01/21			
NAME			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	С	10102	\$15.6100	RESIGNED	YES	11/17/23	466
DAVIS	SHEAHONN	ĸ	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
GALEANO	MIA	Α	10102	\$16.3300	APPOINTED	YES	02/13/24	466
GONZALEZ	MELVIN		10102	\$18.0000	RESIGNED	YES	10/31/23	466
GUERRA SARMIENT	ANA MARI	т	10102	\$15.6100	APPOINTED	YES	02/14/24	466
HERNANDEZ	TIFFANY	Y	10102	\$16.3300	APPOINTED	YES	02/13/24	466
JACKSON	CATERA	Α	10102	\$16.3300	APPOINTED	YES	02/13/24	466
JEAN	ARVIKA F		10102	\$18.0000	RESIGNED	YES	11/17/23	466
JOHNSON	NICHOLAS	D	10102	\$16.3300	APPOINTED	YES	02/13/24	466
JONES	KALIE	Ρ	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		D	10102	\$16.3300	APPOINTED	YES	02/13/24	466
MARK	JAMAL	č	10102	\$16.3300	APPOINTED	YES	02/13/24	466
MARTE	SEBASTIA		10102	\$15.6100	APPOINTED	YES	02/13/24	466
MARTIN	ADOM	v	04875	\$55608.0000	RESIGNED	YES	01/02/24	466
		м	10102	\$18.0000		YES	02/12/24	466
MELENDEZ OBREDO MOISES	EMELY	м	10102	\$15.6100	APPOINTED APPOINTED	YES	02/05/24	466
MUNOZ	RAPHAEL		10102		APPOINTED	YES	· · · · ·	466
		А	04294	\$16.3300		YES	02/13/24	
MUNTASSER	SAADA THANNE W	A		\$146.6720	APPOINTED		02/11/24	466
PERERA			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	Α	10102	\$18.0000	RESIGNED	YES	01/18/24	466
VANDER HOFF	PATRICIA	М	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			
			FOI TITLE	R PERIOD ENDIN	G 03/01/24			
NAME			NUM	SALARY	ACTION		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	Ν	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
FATIMAH	NABILA	F	10102	\$20.0000	APPOINTED	YES	02/04/24	467
GARCIA	SAMUEL	-	04688	\$59.0000	APPOINTED	YES	02/13/24	467
GUALLPA	BRIAN	Е	10102	\$20.0000	APPOINTED	YES	02/04/24	467
HEIDENREICH	AMY	-	10102	\$20.0000	APPOINTED	YES	02/04/24	467
				\$20.0000		YES		467
JERLIU KHARAL	GRELA		10102 10102		APPOINTED APPOINTED	YES	02/04/24	467
	IQRA			\$20.0000			02/04/24	
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	М	10102	\$20.0000	APPOINTED	YES	02/04/24	467
QUIZHPE-RIVAS	JOANNA	М	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	Е	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	VES	02/04/24	
TALWAR	RITIKA		10102	\$20.0000	APPOINTED	YES	02/04/24	467
WILLIAMS	ALEXIS		10102	\$20.0000	APPOINTED	YES	02/04/24	467
		J		•				
WILLIAMS WU	ALEXIS FENGYI	J	10102 10102 10102	\$20.0000 \$20.0000 \$20.0000	APPOINTED APPOINTED APPOINTED	YES YES	02/04/24 02/04/24	467 467
WILLIAMS WU	ALEXIS FENGYI	J	10102 10102 10102 COM FOI	\$20.0000 \$20.0000	APPOINTED APPOINTED APPOINTED E (HOSTOS)	YES YES	02/04/24 02/04/24	467 467
WILLIAMS WU ZAHID	ALEXIS FENGYI	J	10102 10102 10102 COM FOI TITLE	\$20.0000 \$20.0000 \$20.0000 MUNITY COLLEG R PERIOD ENDIN	APPOINTED APPOINTED APPOINTED E (HOSTOS) G 03/01/24	YES YES YES	02/04/24 02/04/24 02/04/24	467 467 467
WILLIAMS WU ZAHID <u>NAME</u>	ALEXIS FENGYI NAZAHAT	J	10102 10102 10102 COM FOM TITLE NUM	\$20.0000 \$20.0000 \$20.0000 MUNITY COLLEG R PERIOD ENDIN SALARY	APPOINTED APPOINTED APPOINTED E (HOSTOS) G 03/01/24 ACTION	YES YES YES PROV	02/04/24 02/04/24 02/04/24 EFF DATE	467 467 467 AGENCY
WILLIAMS WU ZAHID NAME CAMPOS	ALEXIS FENGYI NAZAHAT ANDREA	J	10102 10102 10102 COM FOI TITLE NUM 10102	\$20.0000 \$20.0000 \$20.0000 MUNITY COLLEG R PERIOD ENDIM SALARY \$15.6100	APPOINTED APPOINTED APPOINTED E (HOSTOS) G 03/01/24 ACTION RESIGNED	YES YES YES PROV YES	02/04/24 02/04/24 02/04/24 <u>EFF DATE</u> 01/02/24	467 467 467 <u>AGENCY</u> 468
WILLIAMS WU ZAHID NAME CAMPOS CHERNIAK	ALEXIS FENGYI NAZAHAT ANDREA DENIS		10102 10102 10102 COM FOI TITLE NUM 10102 90698	\$20.0000 \$20.0000 \$20.0000 AMUNITY COLLEG R PERIOD ENDIN SALARY \$15.6100 \$249.2800	APPOINTED APPOINTED APPOINTED E (HOSTOS) G 03/01/24 ACTION RESIGNED TRANSFER	YES YES YES PROV YES NO	02/04/24 02/04/24 02/04/24 EFF DATE 01/02/24 02/06/24	467 467 467 <u>AGENCY</u> 468 468
WILLIAMS WU ZAHID NAME CAMPOS CHERNIAK GARCIA	ALEXIS FENGYI NAZAHAT ANDREA DENIS CHRISTOP	S	10102 10102 10102 COM FOI TITLE NUM 10102 90698 04844	\$20.0000 \$20.0000 \$20.0000 AMUNITY COLLEG R PERIOD ENDIN SALARY \$15.6100 \$249.2800 \$38029.0000	APPOINTED APPOINTED APPOINTED E (HOSTOS) G 03/01/24 ACTION RESIGNED TRANSFER RESIGNED	YES YES YES PROV YES NO NO	02/04/24 02/04/24 02/04/24 <u>EFF DATE</u> 01/02/24 02/06/24 02/20/24	467 467 467 467 468 468 468 468
WILLIAMS WU ZAHID CAMPOS CHERNIAK GARCIA GUZMAN	ALEXIS FENGYI NAZAHAT ANDREA DENIS CHRISTOP ROBERT	S J	10102 10102 10102 FOI TITLE NUM 10102 90698 04844 04802	\$20.0000 \$20.0000 \$20.0000 MMUNITY COLLEG R PERIOD ENDIN SALARY \$15.6100 \$249.2800 \$38029.0000 \$31922.0000	APPOINTED APPOINTED APPOINTED E (HOSTOS) G 03/01/24 ACTION RESIGNED TRANSFER RESIGNED APPOINTED	YES YES YES PROV YES NO NO NO	02/04/24 02/04/24 02/04/24 <u>EFF DATE</u> 01/02/24 02/06/24 02/20/24 02/13/24	467 467 467 467 468 468 468 468 468
WILLIAMS WU ZAHID CAMPOS CHERNIAK GARCIA GUZMAN LARBI	ALEXIS FENGYI NAZAHAT ANDREA DENIS CHRISTOP ROBERT JONAS	S J K	10102 10102 10102 FOI TITLE NUM 10102 90698 04844 04802 04802	\$20.0000 \$20.0000 \$20.0000 AMUNITY COLLEG R PERIOD ENDIN \$15.6100 \$249.2800 \$31929.0000 \$31929.0000	APPOINTED APPOINTED APPOINTED E (HOSTOS) G 03/01/24 ACTION RESIGNED TRANSFER RESIGNED APPOINTED APPOINTED	YES YES YES PROV YES NO NO NO NO	02/04/24 02/04/24 02/04/24 EFF DATE 01/02/24 02/06/24 02/13/24 02/13/24	467 467 467 467 468 468 468 468 468 468 468
WILLIAMS WU ZAHID CAMPOS CHERNIAK GARCIA GUZMAN LARBI LOEFFLER	ALEXIS FENGYI NAZAHAT ANDREA DENIS CHRISTOP ROBERT JONAS MICHAEL	S J K G	10102 10102 10102 FOI TITLE NUM 10102 90698 04844 04802 04802 04802 04802	\$20.0000 \$20.0000 \$20.0000 MUNITY COLLEG R PERIOD ENDIN SALARY \$15.6100 \$249.2800 \$38029.0000 \$31929.0000 \$4996.0000	APPOINTED APPOINTED APPOINTED E (HOSTOS) G 03/01/24 ACTION RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED	YES YES YES PROV YES NO NO NO YES	02/04/24 02/04/24 02/04/24 02/04/24 02/02/24 02/06/24 02/10/24 02/13/24 02/13/24 02/13/24	467 467 467 467 468 468 468 468 468 468 468
WILLIAMS WU ZAHID CAMPOS CHERNIAK GARCIA GUZMAN LARBI LARBI LARBI LARFILER MARTINEZ	ALEXIS FENGYI NAZAHAT ANDREA DENIS CHRISTOP ROBERT JONAS MICHAEL GEOFFREY	S J K G	10102 10102 10102 TITLE NUM 10102 90698 04844 04802 04804 04802	\$20.0000 \$20.0000 \$20.0000 AMUNITY COLLEG R PERIOD ENDIN 5ALARY \$15.6100 \$249.2800 \$38029.0000 \$31929.0000 \$31929.0000 \$31946.0000	APPOINTED APPOINTED APPOINTED E (HOSTOS) G 03/01/24 ACTION RESIGNED TRANSFER RESIGNED APPOINTED APPOINTED APPOINTED TERMINATED	YES YES YES PROV YES NO NO NO YES NO	02/04/24 02/04/24 02/04/24 02/04/24 01/02/24 02/02/24 02/02/24 02/13/24 02/13/24 02/13/24 02/13/24 02/13/24	467 467 467 468 468 468 468 468 468 468 468
WILLIAMS WU ZAHID CAMPOS CHERNIAK GARCIA GUZMAN LARBI LOEFFLER MARTINEZ NUNEZ PENA	ALEXIS FENGYI NAZAHAT ANDREA DENIS CHRISTOP ROBERT JONAS MICHAEL SEOFFREY STEPHANI	S J K G	10102 10102 10102 TITLE 10102 10102 90698 04844 04802 04802 04802 04811 10102	\$20.0000 \$20.0000 \$20.0000 AMUNITY COLLEG PERIOD ENDIN \$15.6100 \$249.2800 \$31929.0000 \$31929.0000 \$31929.0000 \$31926.0000 \$316.0000	APPOINTED APPOINTED APPOINTED E (HOSTOS) G 03/01/24 ACTION RESIGNED TRANSFER RESIGNED APPOINTED APPOINTED APPOINTED TERMINATED	YES YES YES PROV YES NO NO NO YES NO YES	02/04/24 02/04/24 02/04/24 02/04/24 02/02/24 02/05/24 02/13/24 02/13/24 02/13/24 02/13/24 02/13/24 02/13/24 02/16/24 02/05/24	467 467 467 468 468 468 468 468 468 468 468 468 468
WILLIAMS WU ZAHID CAMPOS CHERNIAK GARCIA GUZMAN LARBI LOEFFLER MARTINEZ NUMEZ PENA PANIAGUA-GAVIN	ALEXIS FENCYI NAZAHAT ANDREA DENIS CHRISTOR GOERT JONAS MICHAEL GEOFFREY STEPHANI PAMELA	S J K G M	10102 10102 10102 TITLE NUM 10102 90698 04844 04802 04802 04802 04844 10102 10102	\$20.0000 \$20.0000 \$20.0000 MUNITY COLLEG R PERIOD ENDIN SALARY \$15.6100 \$249.2800 \$38029.0000 \$31929.0000 \$31929.0000 \$31946.0000 \$16.0000	APPOINTED APPOINTED APPOINTED E (HOSTOS) G 03/01/24 ACTION RESIGNED TRANSFER RESIGNED APPOINTED RESIGNED TERMINATED APPOINTED APPOINTED	YES YES YES PROV YES NO NO NO YES NO YES YES	02/04/24 02/04/24 02/04/24 02/04/24 01/02/24 02/05/24 02/05/24 02/13/24 02/13/24 02/13/24 02/05/24 02/13/24	467 467 467 468 468 468 468 468 468 468 468 468 468
WILLIAMS WU ZAHID CAMPOS CHERNIAK GARCIA GUZMAN LARBI LOEFFLER MARTINEZ NUMEZ PENA PANIAGUA-GAVIN	ALEXIS FENGYI NAZAHAT ANDREA DENIS CHRISTOP ROBERT JONAS MICHAEL SEOFFREY STEPHANI	S J K G M	10102 10102 COT FOT TITLE NUM 10102 90698 04844 04802 04802 04802 04811 10102 10102 04841	\$20.0000 \$20.0000 \$20.0000 AMUNITY COLLEG R PERIOD ENDIN \$15.6100 \$249.2800 \$31929.0000 \$31929.0000 \$31929.0000 \$31929.0000 \$31929.0000	APPOINTED APPOINTED APPOINTED APPOINTED C (HOSTOS) G (03/01/24 ACTION RESIGNED TRANSFER RESIGNED TRANSFER RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	YES YES YES PROV YES NO NO NO YES NO YES	02/04/24 02/04/24 02/04/24 02/04/24 02/02/24 02/05/24 02/13/24 02/13/24 02/13/24 02/13/24 02/13/24 02/13/24 02/16/24 02/05/24	467 467 467 468 468 468 468 468 468 468 468 468 468
WILLIAMS WU ZAHID CAMPOS CHERNIAK GARCIA GUZMAN LARBI LOEFFLER MARTINEZ NUNEZ PENA PANIAGUA-GAVIN	ALEXIS FENCYI NAZAHAT ANDREA DENIS CHRISTOR GOERT JONAS MICHAEL GEOFFREY STEPHANI PAMELA	S J K G M	10102 10102 10102 CO FO TITLE NUM 10102 90698 04844 04802 04802 04802 04802 04802 10102 10102 04802	\$20.0000 \$20.0000 \$20.0000 MUNITY COLLEG R PERIOD ENDIN SALARY \$15.6100 \$249.2800 \$38029.0000 \$31929.0000 \$31929.0000 \$31946.0000 \$16.0000	APPOINTED APPOINTED APPOINTED E (HOSTOS) G 03/01/24 ACTION RESIGNED RESIGNED APPOINTED RESIGNED TERMINATED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	YES YES YES PROV YES NO NO NO YES NO YES YES	02/04/24 02/04/24 02/04/24 02/04/24 01/02/24 02/05/24 02/05/24 02/13/24 02/13/24 02/13/24 02/05/24 02/13/24	467 467 467 468 468 468 468 468 468 468 468 468 468
WILLIAMS WU ZAHID CAMPOS CHERNIAK GARCIA GUZMAN LARBI LOEFFLER MARTINEZ NUNEZ PENA PANIAGUA-GAVIN RIVERA PAZ	ALEXIS FENCYI NAZAHAT ANDREA DENIS CHRISTOR GOERT JONAS MICHAEL GEOFFREY STEPHANI PAMELA	S J K G M	10102 10102 10102 TITLE NUM 10102 90698 04844 04802 04802 04802 04801 10102 10102 04802 04841 10102 10102 04802 TITLE	\$20.0000 \$20.0000 \$20.0000 AMUNITY COLLEG R PERIOD ENDIN SALARY \$15.6100 \$249.2800 \$31929.0000 \$31929.0000 \$31929.0000 \$31929.0000 \$31929.0000 AMUNITY COLLEG R PERIOD ENDIN	APPOINTED APPOINTED APPOINTED APPOINTED E (HOSTOS) G 03/01/24 ACTION RESIGNED TRANSFER RESIGNED TRANSFER RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED E (HOSTOS) G 03/01/24	YES YES YES NO NO NO YES YES NO	02/04/24 02/04/24 02/04/24 EFF DATE 01/02/24 02/06/24 02/13/24 02/13/24 02/13/24 02/15/24 02/13/24 02/13/24	467 467 467 467 468 468 468 468 468 468 468 468 468 468
WILLIAMS WU ZAHID CAMPOS CHERNIAK GARCIA GUZMAN LARBI LOEFFLER MARTINEZ NUMEZ PENA PANIAGUA-GAVIN	ALEXIS FENGYI NAZAHAT ANDREA DEMIS CHRISTOP ROBERT JONAS MICHAEL GEOFFREY STEPHAN PAMELA MARIA	S J K G M	10102 10102 10102 COT FOI TITLE NUM 10102 90698 04844 04802 04802 04802 04802 04802 10102 04802 10102 04800 04802 0000000000	\$20.0000 \$20.0000 \$20.0000 AMUNITY COLLEG R PERIOD ENDIN SALARY \$15.6100 \$249.2800 \$38029.0000 \$31929.0000 \$31929.0000 \$16.0000 \$16.0000 \$31946.0000 \$1947.0000 \$1946.00000 \$1946.00000 \$1946.00000 \$1946.00000 \$1946.000000 \$1946.0000000 \$1946.000000000000000000000000000000000000	APPOINTED APPOINTED APPOINTED E (HOSTOS) G 03/01/24 ACTION RESIGNED RESIGNED APPOINTED RESIGNED TERMINATED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	YES YES YES NO YES NO YES NO YES NO YES NO	02/04/24 02/04/24 02/04/24 02/04/24 01/02/24 02/05/24 02/05/24 02/13/24 02/13/24 02/13/24 02/05/24 02/13/24	467 467 467 468 468 468 468 468 468 468 468 468 468
WILLIAMS WU ZAHID CAMPOS CHERNIAK GARCIA GUZMAN LARBI LOEFFLER MARTINEZ NUNEZ PENA PANIAGUA-GAVIN RIVERA PAZ	ALEXIS FENGYI NAZAHAT ANDREA DEMIS CHRISTOP ROBERT JONAS MICHAEL GEOFFREY STEPHAN PAMELA MARIA	S J K G M L	10102 10102 10102 TITLE NUM 10102 90698 04844 04802 0002 04802 0002 04802 0002 04802 0002 04802 0002 00	\$20.0000 \$20.0000 \$20.0000 AMUNITY COLLEG SALARY \$15.6100 \$249.2800 \$31929.0000 \$31929.0000 \$31929.0000 \$31929.0000 \$31929.0000 \$31929.0000 \$31929.0000 AMUNITY COLLEG R PERIOD ENDIN SALARY \$16.0000	APPOINTED APPOINTED APPOINTED APPOINTED E (HOSTOS) G 03/01/24 ACTION RESIGNED TRANSFER RESIGNED TRANSFER RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED E (HOSTOS) G 03/01/24 ACTION APPOINTED	YES YES YES NO YES NO YES NO YES NO YES NO	02/04/24 02/04/24 02/04/24 02/04/24 01/02/24 02/102/24 02/13/24 02/13/24 02/13/24 02/13/24 02/13/24 02/13/24 02/13/24	467 467 467 468 468 468 468 468 468 468 468 468 468
WILLIAMS WU ZAHID CAMPOS CHERNIAK GARCIA GUZMAN LARBI LOEFFLER MARTINEZ NUNEZ PENA PANIAGUA-GAVIN RIVERA PAZ	ALEXIS FENGYI NAZAHAT ANDREA DEMIS CHRISTOP ROBERT JONAS MICHAEL GEOFFREY STEPHAN PAMELA MARIA	S J K G M L	10102 10102 10102 TITLE NUM 10102 90698 04844 04802 0000000000	\$20.0000 \$20.0000 \$20.0000 AMUNITY COLLEG R PERIOD ENDIN SALARY \$15.6100 \$249.2800 \$38029.0000 \$31929.0000 \$31929.0000 \$16.0000 \$16.0000 \$31946.0000 \$1947.0000 \$1946.00000 \$1946.00000 \$1946.00000 \$1946.00000 \$1946.000000 \$1946.0000000 \$1946.000000000000000000000000000000000000	APPOINTED APPOINTED APPOINTED CONTED CONTED APPOINTED RESIGNED TRANSFER RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED CHOSTOS) G 03/01/24 ACTION APPOINTED (LAGUARDIA)	YES YES YES NO YES NO YES NO YES NO YES NO	02/04/24 02/04/24 02/04/24 02/04/24 01/02/24 02/102/24 02/13/24 02/13/24 02/13/24 02/13/24 02/13/24 02/13/24 02/13/24	467 467 467 468 468 468 468 468 468 468 468 468 468
WILLIAMS WU ZAHID CAMPOS CHERNIAK GARCIA GUZMAN LARBI LOEFFLER MARTINEZ NUNEZ PENA PANIAGUA-GAVIN RIVERA PAZ NAME ROSARIO MORALES	ALEXIS FENGYI NAZAHAT ANDREA DEMIS CHRISTOP ROBERT JONAS MICHAEL GEOFFREY STEPHAN PAMELA MARIA	S J K G M L	10102 10102 10102 TITLE NUM 10102 90698 04844 04802 0000000000	\$20.0000 \$20.0000 \$20.0000 CMUNITY COLLEG SALARY \$15.6100 \$249.2800 \$31929.0000 \$31929.0000 \$31929.0000 \$31929.0000 \$31929.0000 \$31929.0000 \$31929.0000 \$31929.0000 \$31929.0000 \$31929.0000 CMUNITY COLLEGE \$ PERIOD ENDIN CALLEGE \$ PERIOD ENDIN	APPOINTED APPOINTED APPOINTED E (HOSTOS) G 03/01/24 ACTION RESIGNED TRANSFER RESIGNED TRANSFER RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED E (HOSTOS) G 03/01/24 ACTION APPOINTED ACTION APPOINTED ACTION	YES YES YES NO NO NO YES NO YES NO YES YES	02/04/24 02/04/24 02/04/24 02/04/24 02/04/24 02/02/24 02/02/24 02/13/24 02/13/24 02/13/24 02/13/24 02/13/24 02/13/24 02/13/24 02/13/24 02/13/24	467 467 467 468 468 468 468 468 468 468 468 468 468
WILLIAMS WU ZAHID AMME CAMPOS CHERNIAK GARCIA GUZMAN LARBI LOEFFLER MARTINEZ NUNEZ PENA PANIAGUA-GAVIN RIVERA PAZ NAME ROSARIO MORALES NAME	ALEXIS FENGYI NAZAHAT ANDREA DENIS CHRISTOP ROBERT JONAS MICHAEL GEOFFREY STEPHANI PAMELA MARIA	S J K G M L R	10102 10102 10102 COT FOI TITLE NUM 10102 90698 04844 04802 04007 000 000 000 000 0000 0000 0000	\$20.0000 \$20.0000 \$20.0000 AMUNITY COLLEG PERIOD ENDIN SALARY \$15.6100 \$249.2800 \$31929.0000 \$31929.0000 \$31929.0000 \$16.0000 \$16.0000 \$1946.0000 \$31922.0000 AMUNITY COLLEG PERIOD ENDIN SALARY SALARY	APPOINTED APPOINTED APPOINTED C (HOSTOS) G 03/01/24 ACTION RESIGNED TRANSFER RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED C (HOSTOS) G 03/01/24 ACTION APPOINTED (LAGUARDIA) G 03/01/24 ACTION	YES YES YES NO NO NO YES NO YES NO PROV YES	02/04/24 02/04/24 02/04/24 02/04/24 02/05/24 02/05/24 02/13/24 02/13/24 02/13/24 02/13/24 02/13/24 02/13/24 02/13/24 EFF DATE 02/05/24 EFF DATE	467 467 467 467 468 468 468 468 468 468 468 468 468 468
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WILLIAMS WU ZAHID AMME CAMPOS CHERNIAK GRACIA GUZMAN LARBI LOEFFLER MARTINEZ NUNEZ PENA PANIAGUA-GAVIN RIVERA PAZ NAME ROSARIO MORALES NAME CURRERI GONZALEZ GONZLEZ GONZLEZ HOLMGREN-FERRAR JOFFE KALLEN KANTONO LIU-EASLEY MALACHOWSKI	ALEXIS FEMGYI NAZAHAT ANDREA DENIS CHRISTOP ROBERT JOKAS MICHAEL GEOFFREY STEPHANI PAMELA MARIA EVELIN EVELIN EVELIN CARL MIA AUSTIN DAVIELLE MATTHEW LAUREL SHEKINAH TAI-HO YEHUDA	SJKG ML R CJA DS M	10102 10102 10102 COT FOI TITLE NUM 01002 04802 0402 04	\$20.0000 \$20.0000 \$20.0000 AMUNITY COLLEG R PERIOD ENDIN \$31929.0000 \$31929.0000 \$31929.0000 \$31929.0000 \$31929.0000 \$31946.0000 \$31929.0000 \$31929.0000 AMUNITY COLLEG R PERIOD ENDIN SALARY \$16.0000 AMUNITY COLLEGE R PERIOD ENDIN SALARY \$52.0000 \$42.0000 \$17.00000 \$17.00000 \$17.00000 \$17.0000000000\$17.000000\$17.0000000\$17.000	APPOINTED APPOINTED APPOINTED APPOINTED C (HOSTOS) G (J)(1/24 ACTION RESIGNED TRANSFER RESIGNED TRANSFER RESIGNED TERMINATED APPOINTED APPOINTED APPOINTED C (HOSTOS) G (J)(1/24 ACTION APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED	YES YES YES NO NO NO YES YES YES YES YES YES YES YES YES YES	02/04/24 02/04/24 02/04/24 02/04/24 02/04/24 02/06/24 02/05/24 02/13/24 02/13/24 02/13/24 02/13/24 02/13/24 02/13/24 02/05/24 02/05/24 02/08/	467 467 467 467 468 468 468 468 468 468 468 468 468 468
WILLIAMS WU ZAHID AMBE CAMPOS CHERNIAK GRACIA GUZMAN LARBI LOEFFLER MARTINEZ NUNEZ PENA PANIAGUA-GAVIN RIVERA PAZ NAME ROSARIO MORALES MAME BAKER JR CARMEL CURRENI GONZALEZ HOLMGREN-FERRAR JOFFE KALLEN KANTONO LIU-EASLEY MALACHOWSKI MCDONALD	ALEXIS FENGYI NAZAHAT ANDREA DENIS CHRISTOP ROBERT JONAS MICHAEL GEOFFREY STEPHANI PAMELA MARIA EVELIN EVELIN EVELIN CARL MIA AUSTIN DAVID AUSTIN DAVID AUSTIN DAVID ALUREL SHEKINAH TAI-HO YEHUDA ADRELL	SJKG ML R CJA DS ME	10102 10102 10102 COT FOI TITLE NUM 04802 04844 04802 04625 04625 04625 10102 04625 10102 04625 10102	\$20.0000 \$20.0000 \$20.0000 % OUNTY COLLEG % PERIOD ENDIN SALARY \$15.6100 \$31929.0000 \$31929.0000 \$31929.0000 \$31929.0000 \$16.0000 \$16.0000 \$16.0000 \$16.0000 \$16.0000 \$15.0000 % SALARY \$16.0000 \$15.6100 \$17.0000 \$13.7505 \$141858.0000 \$52.0000 \$17.0000 \$54.6000 \$17.0000 \$55.6000 \$17.0000 \$54.0000 \$55.6000 \$17.0000 \$55.6000 \$17.0000 \$55.6000 \$17.0000 \$55.0000 \$17.0000 \$54.0000 \$55.6000 \$17.0000 \$55.0000 \$17.0000 \$55.0000 \$55.0000 \$17.0000 \$55.0000 \$17.0000 \$55.0000 \$17.0000 \$55.00000 \$55.00000 \$55.00000 \$55.0000 \$55.00000 \$55.000000 \$55.000000 \$55.00000000000000000000000000000000000	APPOINTED APPOINTED APPOINTED APPOINTED Construction Construction Construction Construction Construction APPOINTED APPOINTED APPOINTED APPOINTED CONSTRUCTION APPOINTED CONSTRUCTION APPOINTED CONSTRUCTION APPOINTED AP	YES YES YES NO NO NO YES YES YES YES YES YES YES YES YES YES	02/04/24 02/04/24 02/04/24 02/04/24 02/05/24 02/05/24 02/13/24 02/13/24 02/13/24 02/13/24 02/13/24 02/13/24 02/05/	467 467 467 467 468 468 468 468 468 468 468 468 468 468
WILLIAMS WU ZAHID ZAHID XAME CAMPOS CHERNIAK GARCIA GUZMAN LARBI LOEFFLER MARTINEZ NUNEZ PENA PANIAGUA-GAVIN RIVERA PAZ NUNEZ NUNEZ PENA PANIAGUA-GAVIN RIVERA PAZ NAME CORREL CURREN GONZALEZ GOTTLIEB HERNANDEZ HOLMGREN-FERRAR JOFFE KALLEN KANTONO LIU-EASLEY MALACHOMSKI MCDONALD MCONALD	ALEXIS FEMGYI NAZAHAT ANDREA DENIS CHRISTOP ROBERT JONAS MICHAEL GEOFFREY STEPHANI PAMELA MARIA EVELIN EVELIN CARL MIA AUSTIN AUSTIN DAVID AUSTIN DAVITELE SHEKINAH TAI-HO YEHRUA ADRELL SHERINA	SJKG ML R RCJA DS MEM	10102 10102 10102 TITLE NUM 10102 90698 04844 04802 04625 10102 04625 10102 04625 10102 04625 10102 04625 10102 04625 10102 04625 10102 04625 10102	\$20.0000 \$20.0000 \$20.0000 \$20.0000 \$20.0000 Salary \$15.6100 \$249.2800 \$31929.0000 \$350.0000 \$350.0000 \$350.0000 \$350.0000	APPOINTED APPOINTED APPOINTED APPOINTED E (HOSTOS) G 03/01/24 ACTION RESIGNED TRANSFER RESIGNED TRANSFER RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED C (HOSTOS) G 03/01/24 ACTION APPOINTED APP	YES YES YES NO NO YES YES NO YES YES YES YES YES YES YES YES YES YES	02/04/24 02/04/24 02/04/24 02/04/24 02/04/24 02/02/24 02/02/24 02/13/24 02/13/24 02/13/24 02/13/24 02/13/24 02/13/24 02/13/24 02/13/24 02/05/24 02/02/	467 467 467 467 468 468 468 468 468 468 468 468 468 468
WILLIAMS WU ZAHID ZAHID XAME CAMPOS CHERNIAK GRACIA GUZMAN LARBI LOEFFLER MARTINEZ NUNEZ PENA PANIAGUA-GAVIN RIVERA PAZ NAME ROSARIO MORALES NAME CURRERI GONZALEZ GONZLEZ GONZLEZ HOLMGREN-FERRAR JOFFE KALLEN KANTON LIU-EASLEY MALACHOWSKI MCDONALD WURAWSKI SJUNDERS	ALEXIS FENGYI NAZAHAT ANDREA DENIS CHRISTOP ROBERT GEOFFREY JONAS MICHAEL GEOFFREY STEPHANI PAMELA MARIA EVELIN CARL MIA AUSTIN DAVID AUSTIN DAVID ADAM KAMERON DANIELLE SHEKINAH TAI-HO YEHUDA ADELL CATHERIN	SJKG ML R RCJA DS MEM	10102 10102 10102 COT FOI TITLE NUM 10102 04802 04017 04802 04010 04002 000 04002 000 04002 000 04002 000 000	\$20.0000 \$20.0000 \$20.0000 AMUNITY COLLEG R PERIOD ENDIN \$3LARY \$15.6100 \$31929.0000 \$31920.0000 \$31920.0000 \$31920.0000 \$31920.0000 \$31920.0000 \$31920.0000 \$31920.0000 \$31920.0000 \$31920.0000 \$31920.0000 \$31920.0000 \$31920.0000 \$31920.0000 \$31920.0000 \$31920.00000 \$31920.00000 \$31920.00000000000000000000000000000000000	APPOINTED APPOINTED APPOINTED APPOINTED Construction APPOINTED APPOINTED RESIGNED TRANSFER RESIGNED TRANSFER RESIGNED TERMINATED APPOINTED APPOINTED APPOINTED CHOSTOS G 03/01/24 ACTION APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED INCREASE TERMINATED INCREASE	YES YES YES NO NO NO YES YES YES YES YES YES YES YES YES YES	02/04/24 02/04/24 02/04/24 02/04/24 02/04/24 02/04/24 02/02/24 02/06/24 02/13/24 02/13/24 02/13/24 02/13/24 02/13/24 02/13/24 02/05/24 02/05/24 02/05/24 02/08/24 02/02/	467 467 467 467 468 468 468 468 468 468 468 468 468 468
WILLIAMS WU ZAHID AMBE CAMPOS CHERNIAK GARCIA GUZMAN LARBI LOEFFLER MARTINEZ NUNEZ FENA PANIAGUA-GAVIN RIVERA PAZ NAME ROSARIO MORALES MAME GONZALEZ GOTTLIEB HERNANDEZ HOLMGREN-FERRAR JOFFE KALLEN KANTONO LIU-EASLEY MALACHOMSKI MCDONALD MUKAWSKI SAUNDERS SILUM	ALEXIS FENGYI NAZAHAT ANDREA DENIS CHRISTOP ROBERT JONAS MICHAEL GEOFFREY STEPHANI PAMELA MARIA EVELIN EVELIN EVELIN CARL MIA AUSTIN DAVID AUSTIN DAVID AUSTIN DAVIELLE MATHEW LAUREL SHEKINAH TAI-HO YEHUDA ADRELL CARLERIN MICHAEL	SJKG ML RCJA DS MEM	10102 10102 10102 COT FOI TITLE NUM 10102 04844 04802 04625 04802 0	\$20.0000 \$20.0000 \$20.0000 % OUNTY COLLEG % PERIOD ENDIN SALARY \$15.6100 \$249.2800 \$31929.0000 \$31929.0000 \$31929.0000 \$31946.0000 \$16.0000 \$16.0000 \$1946.0000 \$1946.0000 \$1946.0000 \$15.0000 % SALARY \$16.0000 \$15.6100 \$17.0000 \$13.7505 \$141858.0000 \$17.0000 \$55.608.0000 \$42.0000 \$17.0000 \$17.0000 \$17.0000 \$17.0000 \$25.0000 \$17.0000 \$25.0000 \$17.0000 \$25.0000 \$17.0000 \$25.0000 \$17.0000 \$25.0000 \$17.0000 \$25.0000 \$17.0000 \$25.0000 \$17.0000 \$25.0000 \$17.0000 \$25.0000 \$17.0000 \$25.0000 \$17.0000 \$25.0000 \$17.0000 \$25.0000 \$17.0000 \$25.0000 \$17.0000 \$25.0000 \$17.0000 \$25.0000 \$17.0000 \$25.0000 \$17.0000 \$25.0000 \$17.0000 \$25.0000 \$17.0000 \$25.00000 \$25.0000 \$25.0000 \$25.0000 \$25.0000 \$25.0000 \$25.0000 \$25.0000 \$20.00000 \$20.00000 \$20.00000000000000000000000000000000000	APPOINTED APPOINTED APPOINTED APPOINTED Construction Construction Construction Construction Construction APPOINTED APPOINTED APPOINTED APPOINTED CONSTRUCT CONSTRUCT APPOINTED CONSTRUCT CONSTRUCT APPOINTED A	YES YES YES PROV YES NO NO YES YES YES YES YES YES YES YES YES YES	02/04/24 02/04/24 02/04/24 02/04/24 02/05/24 02/05/24 02/13/24 02/13/24 02/13/24 02/13/24 02/13/24 02/13/24 02/05/	467 467 467 467 468 468 468 468 468 468 468 468 468 468
WILLIAMS WU ZAHID ZAHID XAME CAMPOS CHERNIAK GARCIA GUZMAN LARBI LOEFFLER MARTINEZ NUNEZ PENA PANIAGUA-GAVIN RIVERA PAZ NUNEZ PENA PANIAGUA-GAVIN RIVERA PAZ NAME ROSARIO MORALES NAME CURRENI GONZALEZ GOTILIEB HERNANDEZ HOLMGREN-FERRAR JOFFE KALLEN KANTONO LIU-EASLEY MALACHOMSKI SAUNDERS SHUM	ALEXIS FEMGYI NAZAHAT ANDREA DENIS CHRISTOP ROBERT JONAS MICHAEL GEOFFREY STEPHANI PAMELA MARIA EVELIN EVELIN EVELIN CARL MIA AUSTIN DAVID AUSTIN DAVITELE SHEKINAH TAI-HOU SHEKINAH TAI-HEN MO SURAJ	SJKG ML R RCJA DS MEM	10102 10102 10102 TITLE NUM 10102 90698 04844 04802 04802 04802 04802 04802 04802 04802 04802 04802 04802 04802 04802 04802 04802 04802 04802 04802 04802 04802 04845 10102 04625 10102 04625 10102 04625 10102 04625 10102 04625 10102 04625 10102 04625 10102 04625 10102 04625 10102 04625 10102 04625 10102 04625 10102	\$20.0000 \$20.0000 \$20.0000 \$20.0000 \$20.0000 \$20.0000 \$20.0000 \$10.0000 \$15.6100 \$249.2800 \$31929.0000 \$350.0000 \$350.0000 \$36080.0000 \$36080.0000 \$36080.0000 \$36080.0000	APPOINTED APPOINTED APPOINTED E (HOSTOS) G 03/01/24 ACTION RESIGNED TRANSFER RESIGNED TRANSFER RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED C (HOSTOS) G 03/01/24 ACTION APPOINTED INCREASE APPOINTED INCREASE APPOINTED RESIGNED	YES YES YES NO NO YES NO YES YES YES YES YES YES YES YES YES YES	02/04/24 02/04/24 02/04/24 02/04/24 02/04/24 02/06/24 02/06/24 02/13/24 02/13/24 02/13/24 02/13/24 02/13/24 02/13/24 02/13/24 02/13/24 02/13/24 02/13/24 02/05/24 02/04/	467 467 467 467 468 468 468 468 468 468 468 468 468 468
WILLIAMS WU ZAHID ZAHID XAME CAMPOS CHERNIAK GARCIA GUZMAN LARBI LOEFFLER MARTINEZ NUNEZ PENA PANIAGUA-GAVIN RIVERA PAZ NUNEZ PENA PANIAGUA-GAVIN RIVERA PAZ NAME ROSARIO MORALES NAME CURRENI GONZALEZ GOTILIEB HERNANDEZ HOLMGREN-FERRAR JOFFE KALLEN KANTONO LIU-EASLEY MALACHOMSKI SAUNDERS SHUM	ALEXIS FENGYI NAZAHAT ANDREA DENIS CHRISTOP ROBERT JONAS MICHAEL GEOFFREY STEPHANI PAMELA MARIA EVELIN EVELIN EVELIN CARL MIA AUSTIN DAVID AUSTIN DAVID AUSTIN DAVIELLE MATHEW LAUREL SHEKINAH TAI-HO YEHUDA ADRELL CARLERIN MICHAEL	SJKG ML R RCJA DS MEM	10102 10102 10102 TITLE NUM 10102 90698 04844 04802 04802 04802 04802 04802 04802 04802 04802 04802 04802 04802 04802 04802 04802 04802 04802 04802 04802 04802 04845 10102 04625 10102 04625 10102 04625 10102 04625 10102 04625 10102 04625 10102 04625 10102 04625 10102 04625 10102 04625 10102 04625 10102 04625 10102	\$20.0000 \$20.0000 \$20.0000 % Output Colleg R PERIOD ENDIN SALARY \$15.6100 \$249.2800 \$31929.0000 \$31929.0000 \$31929.0000 \$31946.0000 \$16.0000 \$16.0000 \$1946.0000 \$1946.0000 \$1946.0000 \$15.0000 % SALARY \$16.0000 \$15.6100 \$17.0000 \$13.7505 \$141858.0000 \$17.0000 \$55.608.0000 \$42.0000 \$17.0000 \$17.0000 \$17.0000 \$17.0000 \$25.0000 \$17.0000 \$25.0000 \$17.0000 \$25.0000 \$17.0000 \$25.0000 \$17.0000 \$25.0000 \$17.0000 \$25.0000 \$17.0000 \$25.0000 \$17.0000 \$25.0000 \$17.0000 \$25.0000 \$17.0000 \$25.0000 \$17.0000 \$25.0000 \$17.0000 \$25.0000 \$17.0000 \$25.0000 \$17.0000 \$25.0000 \$17.0000 \$25.0000 \$17.0000 \$25.0000 \$17.0000 \$25.0000 \$17.0000 \$25.00000 \$25.00000 \$25.00000 \$25.00000 \$25.000000000000000000000000000000000000	APPOINTED APPOINTED APPOINTED E (HOSTOS) G 03/01/24 ACTION RESIGNED TRANSFER RESIGNED TRANSFER RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED C (HOSTOS) G 03/01/24 ACTION APPOINTED INCREASE APPOINTED INCREASE APPOINTED RESIGNED	YES YES YES NO NO YES NO YES YES YES YES YES YES YES YES YES YES	02/04/24 02/04/24 02/04/24 02/04/24 02/05/24 02/05/24 02/13/24 02/13/24 02/13/24 02/13/24 02/13/24 02/13/24 02/05/	467 467 467 467 468 468 468 468 468 468 468 468 468 468

THE CITY RECORD

2006

MONDAY, APRIL 22, 2024

| WALLACE | MATTHEW T 0484
 | \$50907.0000 F

 | RESIGNED | NO 02
 | 2/17/24 469 | YARDE | DWAYNE
 | 56 | 058 \$67810.000 |) APPOINTED
 | YES | 02/07/24 | 740 |
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---|---|---|--|
| WATSON | LAUREN M 1010
 |

 | APPOINTED |
 | /19/24 469 | ZAK | SIVAN
 | | 086 \$70042.000 |
 | YES | 02/09/24 | 740 |
| WINEY
XIE | MICHAEL L 0462
XIAN FAN 0486
 |

 | RESIGNED
RETIRED |
 | 2/05/24 469
5/23/23 469 | ZEDLOVICH | DAVID
 | т 90 | 774 \$511.7600 |) PROMOTED
 | NO | 01/31/23 | 740 |
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 | | DEPARTMENT OF |
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| |
 | HUNTER COLLEGE HIG
FOR PERIOD ENDING

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TLE | ING 03/01/24
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 | 05/01/24 |
 | | NAME |
 | | UM SALARY | ACTION
 | PROV | EFF DATE | AGENCY |
| NAME | NUM
 |

 | ACTION |
 | F DATE AGENCY | BROWN | |
 | | 057 \$41887.000 |
 | YES | 12/28/23 | 781 |
| CASTRO
HUANG | BERTHA L 0486
HUIDAN 0413
 |

 | RESIGNED
APPOINTED |
 | 2/16/24 470
./31/24 470 | FARRUGGIA
JACKSON | |
 | | 005 \$153000.0000
058 \$59116.0000 |
 | YES
YES | 02/11/24
02/04/24 | 781
781 |
| LAI | YEEJEN 0487
 | \$72209.0000 1

 | INCREASE | YES 01
 | /30/24 470 | STEPHENS | MONIQUE
 | L 51 | \$54961.000 |
 | NO | 02/07/24 | 781 |
| RIVERA | AMANDA 1010
 |

 | APPOINTED |
 | 2/07/24 470 | STEWART-BETEGON | |
 | | 810 \$58343.000 |
 | NO | 02/13/24 | 781 |
| SANCHEZ
SAWADOGO | KENNETH J 0489
ROGER 1010
 |

 | RESIGNED
APPOINTED |
 | ./23/24 470
2/14/24 470 | THOMAS | HAROLD 1
 | B 90 | 702 \$290.000 |) DECREASE
 | YES | 02/04/24 | 781 |
| |
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 | | DEPARTMENT OF BU |
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 | PEPARTMENT OF EDUCA
FOR PERIOD ENDING

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| | TITL
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 | 05/01/24 |
 | | NAME |
 | | UM SALARY | ACTION
 | PROV | | AGENCY |
| NAME | NUM
 |

 | ACTION |
 | F DATE AGENCY | JEFFREY | |
 | | 058 \$80000.0000 |
 | YES | 02/11/24 | 801 |
| ALAIMO
AMPOFO | JOSEPH 9171
URSULA 5091
 |

 | RETIRED
RESIGNED |
 | /21/24 740
0/22/23 740 | LEE
SCANLAN | NYLA (
CHRISTOP)
 | | 058 \$75000.0000
058 \$75000.0000 |
 | YES
YES | 02/11/24
02/11/24 | 801
801 |
| ARELLANO | DANIEL J 6088
 | \$66239.0000 F

 | RESIGNED | NO 02
 | 2/04/24 740 | | |
 | | |
 | | | |
| BARCARI
BARRERA | ANASTASI 5605
MAX 5605
 | •

 | RESIGNED
APPOINTED |
 | 2/11/24 740
2/08/24 740 | | |
 | | HOUSING PRESERVAT
FOR PERIOD END |
 | т | | |
| BECOURTNEY | REBECCA 5122
 |

 | |
 | 2/11/24 740 | |
 | TI | TLE | ING 03/01/24
 | | | |
| BERRIOS | ALVIN 8297
 | \$68576.0000 F

 | RETIRED | NO 01
 | /31/24 740 | NAME |
 | N | UM SALARY | ACTION
 | | EFF DATE | |
| BORECKI
BRAVO | YVETTE 5122
GILDA S 5605
 |

 | RETIRED
RESIGNED |
 | ./02/24 740
./13/24 740 | AL RAJI
ALI | MAHMUD H
AMY 2
 | | 670 \$67309.0000
057 \$45000.0000 |
 | NO
YES | 02/16/24
05/14/17 | 806
806 |
| BROWN | ANTHONY 5605
 |

 | RESIGNED |
 | ./02/24 740 | ALSTON | MEGAN
 | | 057 \$45000.0000
057 \$48170.0000 |
 | YES | 02/18/24 | 806 |
| BUCKMON | EUGENIA L 5605
 |

 | |
 | /16/24 740 | ALVAREZ RINCON | |
 | C 34 | |
 | NO | 12/03/23 | 806 |
| CINTRON
CORDOVA | MYRNA I 5450
CHRISTIA 1263
 |

 | APPOINTED
INCREASE |
 | ./02/24 740
2/04/24 740 | BOKTOR
BOLES III | |
 | | 670 \$67309.0000
057 \$48170.0000 |
 | YES
YES | 01/31/24
02/18/24 | 806
806 |
| DAVIS | OSCAR 5605
 | \$58964.0000 A

 | APPOINTED | YES 02
 | 2/04/24 740 | CARROZZA |
 | J 12 | 627 \$81203.0000 |) INCREASE
 | NO | 12/31/23 | 806 |
| DICESARE | FRANCYNE 5450
 | •

 | DECEASED |
 | /16/24 740 | DREW | |
 | M 31 | |
 | NO | 01/17/24 | 806 |
| DORSAINT
DRUMMOND | GERALDIN 1262
NAHLA A 5605
 |

 | APPOINTED
RESIGNED |
 | 2/14/24 740
2/11/24 740 | GONGORA
HERNANDEZ | ANETTE
PETRONIO
 | | 057 \$48170.0000
202 \$97632.0000 |
 | YES
NO | 02/18/24
12/31/23 | 806
806 |
| DUNN | ERIN B008
 | \$109012.0000 F

 | RESIGNED | YES 02
 | 2/04/24 740 | KNIGHT | ERIC
 | 56 | 058 \$67983.0000 |) APPOINTED
 | YES | 02/18/24 | 806 |
| EBRON
ETKINS | LUCRETIA R 5605
DARCELL 5605
 |

 | RESIGNED
INCREASE |
 | /07/24 740
2/13/24 740 | KOROMA
MARTINEZ | SAIDU
SAMSON
 | | 670 \$67534.0000
670 \$65349.0000 |
 | NO
YES | 08/13/23
11/24/22 | 806
806 |
| FEDEROFF | JULIANA M 5605
 |

 | RESIGNED |
 | 2/04/24 740 | PANCHAL | |
 | | 202 \$74041.000 |
 | NO | 11/24/22 | 806 |
| FRACCHIOLLA | VINCENZO 1365
 | \$136353.0000 F

 | RETIRED | NO 02
 | 2/01/24 740 | RHONE | MONIQUE
 | L 56 | 057 \$48170.000 |) APPOINTED
 | YES | 02/18/24 | 806 |
| GARCIA
GREEN | FRANCISC X 5605
PHILIP 4049
 |

 | RESIGNED
APPOINTED |
 | 2/07/24 740
2/11/24 740 | RODRIGUEZ
SANDOVAL | |
 | | 058 \$67983.0000
057 \$48170.0000 |
 | YES
YES | 02/11/24
02/18/24 | 806
806 |
| GUZMAN | WILFREDO 5605
 |

 | RESIGNED |
 | 2/01/24 740 | SANDOVAL | ALYSSA
BETTY
 | | 508 \$93807.0000 |
 | YES | 02/18/24 | 806 |
| HAGGERTY | WILLIAM J 5607
 | •

 | RESIGNED |
 | /07/24 740 | STRATFORD | LATISHA 1
 | | |
 | YES | 12/29/02 | 806 |
| HARMON
HEWARASIGE | KYLE 5605
SITHARI 5450
 |

 | INCREASE
APPOINTED |
 | 2/01/24 740
2/11/24 740 | VOLIS
WEYEL | VADIM
JENNY 1
 | 13
M 95 | 632 \$100743.0000
566 \$150000.0000 |
 | NO
YES | 02/19/24
02/11/24 | 806
806 |
| HILL | BARBARA 5122
 | •

 | APPOINTED |
 | 2/06/24 740 | WEIEE | UENNI I
 | M 95 | 200 2120000.0000 | INCREASE
 | 160 | 02/11/24 | 800 |
| HULL | SHARAY C 0668
 |

 | |
 | 2/11/24 740 | | |
 | | DEPARTMENT OF |
 | | | |
| IBNE SATTAR
JAEN | RASHEL 5605
LISVETT J 8297
 | •

 | APPOINTED | YES 01
 | ./16/24 740 | |
 | | FOR PERIOD END | ING 03/01/24
 | | | |
| 011211 |
 |

 | INCREASE | NO 02
 | 2/11/24 740 | | |
 | TT | TLE |
 | | | |
| JAVIER | MARIEL J 5605
 |

 | INCREASE
RESIGNED |
 | 2/11/24 740
./07/24 740 | NAME |
 | | TLE
UM SALARY | ACTION
 | PROV | EFF DATE | AGENCY |
| JEREZ | MARIEL J 5605
CYNTHIA J 5605
 | \$80000.0000 F
\$67810.0000 I

 | RESIGNED
INCREASE | YES 01
YES 01
 | /07/24 740
/04/24 740 | ANTOINE |
 | N
R 10 | UM SALARY
209 \$17.3000 |) RESIGNED
 | YES | 02/11/24 | 810 |
| | MARIEL J 5605
 | \$80000.0000 F
\$67810.0000 I

 | RESIGNED | YES 01
YES 01
 | /07/24 740 | ANTOINE
BERGER | ALEX
 | N
R 10
J 95 | UM SALARY
209 \$17.3000
005 \$118114.0000 |) RESIGNED
) RESIGNED
 | YES
YES | 02/11/24
04/02/23 | 810
810 |
| JEREZ | MARIEL J 5605
CYNTHIA J 5605
SARAH 5605
 | \$80000.0000 F
\$67810.0000 I
\$79568.0000 F
DEPARTMENT OF EDUCA

 | RESIGNED
INCREASE
RESIGNED
ATION ADMIN | YES 01
YES 01
 | /07/24 740
/04/24 740 | ANTOINE
BERGER
CARROZZA
DUBIN | ALEX S
EVAN S
NOAH
 | N
R 10
J 95
J 12
50 | UM SALARY
209 \$17.3000
005 \$118114.0000
627 \$88732.0000
104 \$123000.0000 |) RESIGNED
) RESIGNED
) APPOINTED
) RESIGNED
 | YES | 02/11/24
04/02/23
12/31/23
05/14/23 | 810
810
810
810 |
| JEREZ | MARIEL J 5605
CYNTHIA J 5605
SARAH 5605
 | \$80000.0000 F
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EPARTMENT OF EDUCA
FOR PERIOD ENDING

 | RESIGNED
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| JEREZ | MARIEL J 5605
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PEPARTMENT OF EDUCA
FOR PERIOD ENDING

 | RESIGNED
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FOR PERIOD ENDING
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 | RESIGNED
INCREASE
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03/01/24
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APPOINTED | YES 01
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KIRBY | ALEX
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| JEREZ
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DEPARTMENT OF EDUCA
FOR PERIOD ENDING
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EPARTMENT OF EDUCA
FOR PERIOD ENDING
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KIRBY
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 | N R 10 J 95 J 12 T 31 J 95 J 20 T 31 J 50 C 31 S 10 G 30 L 22 | UM SALARY 209 \$17.300(005 \$118114.000(627 \$88732.000(104 \$123000.000(622 \$67309.000(622 \$88331.000(105 \$118940.000(622 \$67309.000(624 \$76874.000(624 \$76874.000(625 \$49386.000(606 \$47265.000(405 \$84138.000(| RESIGNED RESIGNED APPOINTED RESIGNED RESIGNED RETIRED RESIGNED RESIGNED RESIGNED APPOINTED APPOINTED RESIGNED | YES
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FORTIER
HINDS
KIRBY
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ROBINSON | ALEX CEVAN CEVAN CEVAN CEVAN CEVAN CEVAN CEUCAL CEU
 | N R 10 J 95 J 12 T 31 J 95 J 50 T 31 J 50 C 31 S 10 G 30 L 22 M 31 | UM SALARY
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| JEREZ
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 | \$80000.0000 F
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PERTMENT OF EDUCA
FOR PERIOD ENDING
\$104803.0000 F
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KIRBY
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 | N R 10 J 95 J 12 T 31 J 50 J 50 C 31 S 10 G 30 L 22 M 31 J 31 | UM SALARY 209 \$17.300(005 \$118114.000(627 \$88732.000(104 \$123000.000(622 \$67309.000(622 \$88331.000(105 \$118940.000(622 \$67309.000(624 \$76874.000(624 \$76874.000(625 \$49386.000(606 \$47265.000(405 \$84138.000(| RESIGNED RESIGNED APPOINTED RESIGNED RESIGNED RETIRED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED APPOINTED RESIGNED RESIGNED APPOINTED RESIGNED RESIGNED | YES
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| JEREZ
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MENDEZ
MITCHELL | MARIEL J 5605 CYNTHIA J 5605 SARAH 5605 BIANKA TITL NUM 1006 KRISTY S JACQUELI 5122 JACQUELI 5122 NELIDA 5450 THERESA 5450
 | \$80000.0000 F
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EPARTMENT OF EDUCA
FOR PERIOD ENDING
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 | RESIGNED
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CARCOZZA
DUBIN
FARAR
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HINDS
KIRBY
MINGOIA
MOULTRIE
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SMITH | ALEX CEVAN CONTRACTOR OF CONTRACTOR CONALD CONTRACTOR C
 | N R 10 J 95 J 12 T 31 J 50 J 50 C 31 S 10 G 30 L 22 M 31 J 31 | UM SALARY
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005 \$118114.000(
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| JEREZ
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MENDEZ | MARIEL J 5605 CYNTHIA J 5605 SARAH J 5605 TITL TITL NUM J BIANKA 5122 ANDREA 1006 KRISTY S SABRINA 5605 JACQUELI 5122 FRED 1003 PAIGE 5122 NELIDA 5450
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\$67810.0000 F
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PERATMENT OF EDUCA
FOR PERIOD ENDING
SALARY A
\$104803.0000 F
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BERGER
CARCOZZA
DUBIN
FARAR
FORTIER
HINDS
KIRBY
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SMITH | ALEX CEVAN CONTRACTOR OF CONTRACTOR CONALD CONTRACTOR C | N R
 10 J 95 J 12 T 31 J 50 J 50 C 31 S 10 G 30 L 22 M 31 J 31 | UM SALARY
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| JEREZ
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MITCHELL
MORROS-VALDES
MOORE
MORIN | MARIEL J 5605 CYNTHIA J 5605 SARAH J 5605 BIANKA TITL NUM BIANKA 1006 KRISTY ANDREA 1006 KRISTY JACQUELI 5122 FRED JACQUELI 5122 FRED PAIGE 5122 FRED NELIDA 5450 THERESA ADRIANA 8 5605 CHRISTIA A 9717
 | \$80000.0000 F
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PERTMENT OF EDUCA
FOR PERIOD ENDING
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FARAR
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MINGOIA
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TASLITSKY | ALEX CEVAN CONTRACTOR OF CONTRACTOR CONALD CEUWARD CONTRACTOR CONT | N
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MITCHELL
MONROE-VALDES
MOORE
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MUNOZ | MARIEL J 5605 CYNTHIA J 5605 SARAH J 5605 BIANKA J 5122 ANDREA 1006 KRISTY JACQUELI 5122 JACQUELI FRED 1003 PAIGE PAIGE 5122 NELIDA SKADENCE S450 THERESA KADENCE S 505 KADENCE ADRIANA R 5605
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PERIOD ENDING
SALARY A
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CARCOZZA
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HINDS
KIRBY
MINGOIA
MOULTRIE
MUSSON
PHILLIPS
ROBINSON
SMITH
TASLITSKY | ALEX
EVAN
NOAH
DARREN
EDWARD
KONALD
STEVEN
JOHN
SHAKIRAH
ASHLEY
DIANA
HEATH
HEATH
HEATH
VANESSA
MARIA
 | NR 10
J 95
J 12
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J 95
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J 50
C 31
S 10
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NAME		-	TITLE NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	NAME			TITLE NUM	SALARY	ACTION
MOHAMMED	CHERISE V		06853	\$82000.0000	APPOINTED	YES	02/11/24	816	BEDFORD	AMY	Е	95005	\$129684.0000	RESIGNED
MONTANO MULLIGAN	ELIZABET F RACHEL L		21514 31121	\$75000.0000 \$64188.0000	INCREASE RESIGNED	YES NO	01/21/24 02/11/24	816 816					DEPARTMENT OF	FINANCE
OGANDO OVIEDO	FRANCIS Y		56058	\$67983.0000	APPOINTED	YES	02/11/24	816				F	OR PERIOD ENDIN	IG 03/01/24
DRESTE DSORIO	BERNEL ROSEMARY		51181 10035	\$69689.0000 \$120000.0000	RESIGNED INCREASE	YES YES	02/05/24 02/11/24	816 816	NAME			NUM	SALARY	ACTION
PETERS	MICHELLE		31121	\$64188.0000	APPOINTED	NO	02/04/24	816	ENRIQUEZ	EDITH	М	40523	\$89900.0000	RESIGNED
PINEDA-BANO PINKHASOVA	JESSICA N ROZA		51191 51022	\$50000.0000 \$38.2700	APPOINTED RESIGNED	YES YES	02/11/24 02/11/24	816 816	FOFANA FORSON	MAMOUDOU SAM	A	40523 40523	\$49640.0000 \$49640.0000	APPOINTED APPOINTED
RAMIREZ			51195	\$26.9000	APPOINTED	YES	02/11/24	816	GELB CHERNIGOFF		L	40523	\$49640.0000	RESIGNED
REGIS RUGGIERO	JOSY V LAUREN A		5100B 53299	\$37.9500 \$83430.0000	DECEASED RESIGNED	YES YES	12/17/23 01/28/24	816 816	HOLLIS- JACKSON HUANG	MALIK JUNMIN	Е	10251 13135	\$45728.0000 \$86830.0000	TERMINATED RESIGNED
SAKOWITZ	LAUREN A EDDIE N		50410	\$74567.0000	RESIGNED	YES	01/28/24	816	LEBLOND IV	RICHARD	ĸ		\$97346.0000	RESIGNED
SALEEM SR	LARAIB		51110	\$58575.0000	APPOINTED	YES	02/20/24	816	LEBLOND IV LEHN	RICHARD CHRISTOP	ĸ	31113 40523	\$44409.0000 \$49640.0000	RESIGNED APPOINTED
SHAFAT STEWARD	SAFA JONATHAN		31105 31105	\$52128.0000 \$51500.0000	APPOINTED APPOINTED	YES YES	02/20/24 02/11/24	816 816	LESTER	WILLARD	U	30312	\$104210.0000	RETIRED
TAYLOR	QUINN T	1	56056	\$19.4500	INCREASE	YES	01/14/24	816	REZKALLA	MENA		40523	\$70458.0000	RESIGNED
TERRELONGE THOMAS	PAULETTE E TINA		51022 56057	\$38.2700 \$60377.0000	RESIGNED RETIRED	NO YES	11/26/23 02/16/24	816 816	RINEY UMOKE	DESIREE JACOB	A C	10124 0667A	\$52943.0000 \$61.5200	RESIGNED RESIGNED
THOMAS LYNCH	RASHIDA V		10251	\$46019.0000	APPOINTED	YES	02/20/24	816	VARGHESE ABRAHA			40523	\$49640.0000	APPOINTED
UGARTE	ALEXA D		21849	\$76872.0000	INCREASE	YES	12/17/23	816	YOUNG	MCCRAE	н	10124	\$61015.0000	INCREASE
VIRGO WALKER	SEAN C LLAMAR D		13615 5100C	\$65888.0000 \$103094.0000	APPOINTED RESIGNED	YES NO	11/05/23 02/11/24	816 816				DE	PARTMENT OF TRA	NSPORTATION
WILLIAMS JR	ERCEL P	1	52406	\$17.5600	INCREASE	YES	01/14/24	816					OR PERIOD ENDIN	IG 03/01/24
YUSUPOVA ZAHAN	ANZHELA AZMIR		51022 51195	\$38.2700 \$26.9000	RESIGNED APPOINTED	YES YES	02/03/24 02/20/24	816 816	NAME			TITLE NUM	SALARY	ACTION
	ADMIN		51175	\$20.9000	AFFOINIED	165	02/20/24	010	AMAO	OLAJUWON		20310	\$68034.0000	RESIGNED
				DMIN TRIALS AN					BAILEY CHEN	VICTORIA WEI ZHI	Ļ	12626 22427	\$80538.0000 \$93587.0000	RETIRED APPOINTED
		5	FO TITLE	R PERIOD ENDIN	G U3/U1/24				COLVERT	ANDRELE		91212	\$43669.0000	APPOINTED
NAME			NUM	SALARY	ACTION		EFF DATE	AGENCY	DAVIS DONATO	LOUIE RICHARD	π	91110 31626	\$50578.0000 \$72000.0000	DECEASED RETIRED
AMBATS	RACHEL THOMAS M		30087 95005	\$100000.0000 \$140000.0000	INCREASE INCREASE	YES YES	03/26/23 02/11/24	820 820	FRANCIS	BRADFORD	U	1002E	\$163512.0000	RESIGNED
BEAM CERVERA	ANAYANSI		56058	\$73965.0000	RETIRED	YES	02/11/24	820	GOMEZ	ROBERT A		56058	\$67983.0000	APPOINTED
NEWAZ	SAMAD		56058	\$71839.0000	RESIGNED	YES	02/11/24	820	HARRIS KADIR	JARED RASHA	М	95712 56058	\$130000.0000 \$67983.0000	APPOINTED APPOINTED
RAFFINGTON	TRISHAWN R		30087	\$100053.0000	APPOINTED	YES	02/11/24	820	KENNEDY	NICOLE	I	60910	\$75115.0000	APPOINTED
				OF ENVIRONMEN		r			KHALID-KHAN MARTIN	JAMEELAH TRAVIS	S L	12158 31715	\$98837.0000 \$56813.0000	APPOINTED RESIGNED
			FO TITLE	R PERIOD ENDIN	G 03/01/24				NEWAZ	SAMAD		56058	\$77586.0000	APPOINTED
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	OWCZAREK	NATASHA		95714	\$125000.0000	APPOINTED
AKINLEYE	ZACCHAEU O		10015	\$124026.0000	RESIGNED	NO	12/11/22	826	PELLICORE PEREZ	BRIAN EMANUEL	5	13389 91529	\$135000.0000 \$51524.0000	APPOINTED APPOINTED
ARNOLD CASSAR	THOMAS M MICHAEL A		7081A 34202	\$162424.0000 \$86036.0000	RETIRED RETIRED	NO YES	07/02/22 02/24/24	826 826	RABBI	REDWAN		20310	\$71726.0000	INCREASE
CATON	SHELDON	1	34620	\$63951.0000	INCREASE	YES	09/24/23	826	RAHMAN REYNOLDS JR	MIZANUR KEVIN		34205 91522	\$75313.0000 \$169520.0000	DISMISSED RETIRED
CERBONE	ARMONDO		92210	\$366.7000	DECREASE	NO	02/11/24	826	SERAJ		м	95710	\$120000.0000	APPOINTED
DEGUELDRE DELGIORNO	LINDSAY R ROBERT C		91015 91011	\$152955.0000 \$44838.0000	RESIGNED APPOINTED	NO YES	02/13/23 02/11/24	826 826	TOOLAN	JAMES	М	91510	\$70926.0000	APPOINTED
DHANRAJ SMITH	SURSATTI	:	10251	\$26.7200	INCREASE	NO	09/25/22	826	WALKER YEP	MALIK DAVID		41120 22316	\$31642.0000 \$88521.0000	RESIGNED INCREASE
FLYNN III GUTHRIE	ROBERT J KEVIN L		7081A 92611	\$134280.0000 \$281.6800	RESIGNED DECREASE	YES YES	07/04/21 11/26/23	826 826	ZAKI	SAJAL		95710	\$110000.0000	APPOINTED
HANRATTY			10015	\$141628.0000	RETIRED	NO	07/21/22	826				D.	EPT OF PARKS &	DECDENTION
HORN	JARET A		1001A	\$117000.0000	INCREASE	YES	06/25/23	826					OR PERIOD ENDIN	
ISAAC KWAN	SHIRFIEL F JONATHAN		34620 20403	\$63951.0000 \$63370.0000	INCREASE APPOINTED	YES NO	09/24/23 11/19/23	826 826				TITLE	611 10 7	1 CMT ON
MARRA	ANTONIO	9	92210	\$336.7000	DECREASE	NO	02/11/24	826	NAME ALI	AMY	A	NUM 10124	\$85000.0000	ACTION RESIGNED
MASTRONARDI MATHIEU	JOHN MARVIN M		91645 34202	\$501.9200 \$71726.0000	RETIRED APPOINTED	NO NO	02/24/24 02/11/24	826 826	AXHIJAJA	RAYMOND		81106	\$49644.0000	RESIGNED
PAUL	SARATH		20410	\$71726.0000	APPOINTED	NO	02/11/24		BECKFORD BLACK	ST. JOHN TINAYA		92005 91406	\$375.0600 \$18.0000	TERMINATED RESIGNED
QUINN	MICHAEL		10015	\$183407.0000	RETIRED	NO	12/31/22		BLACKMORE	JOSEPH	1	81106	\$57654.0000	RETIRED
RAMKARAN ROSSI	RAMESH JAMES		92510 83008	\$347.2000 \$135812.0000	APPOINTED RETIRED	YES NO	02/18/24 12/31/21		BRENT	HENRY	~	06070	\$49982.0000	RETIRED
ROTH	HERBERT		1002E	\$182719.0000	RETIRED	NO	02/24/24	826	BROWN BURKE	JONATHAN MICHAEL	G	60421 81111	\$50635.0000 \$90153.0000	RESIGNED INCREASE
SADIQUE	SAIRIN		12749	\$67603.0000	INCREASE	NO	02/22/24		BURT	TIMNAYZA		91406	\$18.0000	RESIGNED
SAGAR SAINT LOUIS			95005 21744	\$166507.0000 \$106815.0000	INCREASE RESIGNED	YES YES	09/24/23 01/25/24		CARDENAS CHIEU	WASHINGT ALBERT	G	60422 13633	\$59054.0000 \$103000.0000	INCREASE RESIGNED
SANTIAGO	JUAN A		91011	\$44838.0000	APPOINTED	YES	02/11/24	826	CORA	SUMARA		80633	\$103000.0000	RESIGNED
STEWARD SULLIVAN	ILESIA THOMAS M		34620 20403	\$63951.0000 \$64608.0000	INCREASE APPOINTED	YES NO	09/24/23 11/19/23		CORTES	JUAN		1007D	\$103000.0000	PROMOTED
TOOLAN			91516	\$94070.0000	RESIGNED	YES	02/11/24		DANIEL DEESE	AKEBA TONY	N	10124 06070	\$56167.0000 \$27.2800	PROMOTED RESIGNED
YADGAROVA	IRINA	9	95005	\$133227.0000	RESIGNED	YES	02/12/23	826	DEGREGORIO	DEBORAH	М		\$94339.0000	RETIRED
				EPARTMENT OF S R PERIOD ENDIN									EPT OF PARKS &	
		5	TITLE		,,							TITLE	OR PERIOD ENDIN	G 03/01/24
			NUM	SALARY	ACTION RETIRED	PROV NO	EFF DATE 02/20/24	AGENCY 827	NAME			NUM	SALARY	ACTION
	EDDOI		70110	600070 0000					DEPOMPO DI LUCCIO	ANTONIO DYLAN	P	81111 60421	\$90153.0000	INCREASE RESIGNED
BLAKE	ERROL KATHY		70112 71682	\$88979.0000 \$34618.0000	RESIGNED	NO	11/01/17						S24,2500	
BLAKE CASTRO CHEW	KATHY ANNIE		71682 70112	\$34618.0000 \$73616.0000	RESIGNED DECEASED	NO	02/04/24	827	DOBSON	ARABELL		80633	\$24.2500 \$18.0000	RESIGNED
BLAKE CASTRO CHEW CIRRINCIONE	KATHY ANNIE LISA		71682 70112 95093	\$34618.0000 \$73616.0000 \$160000.0000	RESIGNED DECEASED INCREASE	NO YES	02/04/24 02/18/24	827 827	DOBSON DOMINGUEZ ZARAT	ARABELL WILLIAM		95712	\$18.0000 \$100000.0000	RESIGNED INCREASE
BLAKE CASTRO CHEW CIRRINCIONE DAVIS	KATHY ANNIE LISA KEVIN M		71682 70112	\$34618.0000 \$73616.0000	RESIGNED DECEASED	NO	02/04/24	827 827 827	DOBSON	ARABELL			\$18.0000	RESIGNED
BLAKE CASTRO CHEW CIRRINCIONE DAVIS HAMPTON JENKINS JR.	KATHY ANNIE LISA KEVIN M ANDRE L SAMUEL		71682 70112 95093 91825 71681 90736	\$34618.0000 \$73616.0000 \$160000.0000 \$291.3000 \$41200.0000 \$248.0000	RESIGNED DECEASED INCREASE RETIRED DECREASE DISMISSED	NO YES NO NO NO	02/04/24 02/18/24 02/27/22 07/23/17 05/09/23	827 827 827 827 827 827	DOBSON DOMINGUEZ ZARAT DUNKLEY GEORGE GILSTAD	ARABELL WILLIAM SHERNETT RONALDO SHANNON	C	95712 80633 91406 56058	\$18.0000 \$100000.0000 \$18.0000 \$18.0000 \$76534.0000	RESIGNED INCREASE APPOINTED RESIGNED RESIGNED
BLAKE CASTRO CHEW CIRRINCIONE DAVIS HAMPTON JENKINS JR. MEDINA	KATHY ANNIE LISA KEVIN M ANDRE L SAMUEL LUIS H		71682 70112 95093 91825 71681 90736 70112	\$34618.0000 \$73616.0000 \$160000.0000 \$291.3000 \$41200.0000 \$248.0000 \$46975.0000	RESIGNED DECEASED INCREASE RETIRED DECREASE DISMISSED TERMINATED	NO YES NO NO NO NO	02/04/24 02/18/24 02/27/22 07/23/17 05/09/23 02/14/24	827 827 827 827 827 827	DOBSON DOMINGUEZ ZARAT DUNKLEY GEORGE GILSTAD GLAD	ARABELL WILLIAM SHERNETT RONALDO SHANNON KATHERIN	C	95712 80633 91406 56058 56058	\$18.0000 \$10000.0000 \$18.0000 \$18.0000 \$76534.0000 \$37.2102	RESIGNED INCREASE APPOINTED RESIGNED RESIGNED APPOINTED
BLAKE CASTRO CHEW CIRRINCIONE DAVIS HAMPTON JENKINS JR. MEDINA MONTES RUSSELL	KATHY ANNIE LISA KEVIN M ANDRE L SAMUEL LUIS H LUIS D KEVIN R		71682 70112 95093 91825 71681 90736 70112 90736 70112	\$34618.0000 \$73616.0000 \$160000.0000 \$291.3000 \$41200.0000 \$46975.0000 \$46975.0000	RESIGNED DECEASED INCREASE RETIRED DECREASE DISMISSED TERMINATED RESIGNED TERMINATED	NO YES NO NO NO NO NO	02/04/24 02/18/24 02/27/22 07/23/17 05/09/23 02/14/24 04/18/23 02/14/24	827 827 827 827 827 827 827 827 827	DOBSON DOMINGUEZ ZARAT DUNKLEY GEORGE GILSTAD GLAD HARRIS HEWETT	ARABELL WILLIAM SHERNETT RONALDO SHANNON	C L R S	95712 80633 91406 56058 56058 60430 10124	\$18.0000 \$10000.0000 \$18.0000 \$76534.0000 \$77537.2102 \$45523.0000 \$45000.0000	RESIGNED INCREASE APPOINTED RESIGNED RESIGNED APPOINTED DECREASE DECREASE
BLAKE CASTRO CHEW CIRRINCIONE DAVIS HAMPTON JENKINS JR. MEDINA MONTES RUSSELL	KATHY ANNIE LISA KEVIN M ANDRE L SAMUEL LUIS H LUIS D		71682 70112 95093 91825 71681 90736 70112 90736	\$34618.0000 \$73616.0000 \$160000.0000 \$291.3000 \$41200.0000 \$46975.0000 \$255.4400	RESIGNED DECEASED INCREASE RETIRED DECREASE DISMISSED TERMINATED RESIGNED	NO YES NO NO NO NO	02/04/24 02/18/24 02/27/22 07/23/17 05/09/23 02/14/24 04/18/23	827 827 827 827 827 827 827 827 827	DOBSON DOMINGUEZ ZARAT DUNKLEY GEORGE GILSTAD GLAD HARRIS HEWETT HICLANO	ARABELL WILLIAM SHERNETT RONALDO SHANNON KATHERIN BOBBIE STEPHEN LESLIE	C L R S A	95712 80633 91406 56058 56058 60430 10124 56058	\$18.0000 \$10000.0000 \$18.0000 \$76534.0000 \$76534.0000 \$37.2102 \$45523.0000 \$45000.0000 \$37.2100	RESIGNED INCREASE APPOINTED RESIGNED RESIGNED APPOINTED DECREASE DECREASE INCREASE
BLAKE CASTRO CHEW CIRRINCIONE DAVIS HAMPTON JENKINS JR. MEDINA MONTES RUSSELL	KATHY ANNIE LISA KEVIN M ANDRE L SAMUEL LUIS H LUIS D KEVIN R		71682 70112 95093 91825 71681 90736 70112 90736 70112 80633	\$34618.0000 \$73616.0000 \$160000.0000 \$291.3000 \$41200.0000 \$46975.0000 \$46975.0000	RESIGNED DECEASED INCREASE RETIRED DECREASE DISMISSED TERMINATED RESIGNED RESIGNED	NO YES NO NO NO NO NO	02/04/24 02/18/24 02/27/22 07/23/17 05/09/23 02/14/24 04/18/23 02/14/24	827 827 827 827 827 827 827 827 827	DOBSON DOMINGUEZ ZARAT DUNKLEY GEORGE GILSTAD GLAD HARRIS HEWETT	ARABELL WILLIAM SHERNETT RONALDO SHANNON KATHERIN BOBBIE STEPHEN LESLIE	C L R S	95712 80633 91406 56058 56058 60430 10124	\$18.0000 \$10000.0000 \$18.0000 \$76534.0000 \$77537.2102 \$45523.0000 \$45000.0000	RESIGNED INCREASE APPOINTED RESIGNED RESIGNED APPOINTED DECREASE DECREASE
BLAKE CASTRO CIRRINCIONE DAVIS HAMPTON JENKINS JR. MEDINA MONTES RUSSELL	KATHY ANNIE LISA KEVIN M ANDRE L SAMUEL LUIS H LUIS D KEVIN R		71682 70112 95093 91825 71681 90736 70112 90736 70112 80633 D FO	\$34618.0000 \$73616.0000 \$160000.0000 \$41200.0000 \$41200.0000 \$46975.0000 \$46975.0000 \$46975.0000 \$18.0000	RESIGNED DECEASED INCREASE RETIRED DECREASE DISMISSED TERMINATED RESIGNED TERMINATED RESIGNED	NO YES NO NO NO NO NO	02/04/24 02/18/24 02/27/22 07/23/17 05/09/23 02/14/24 04/18/23 02/14/24	827 827 827 827 827 827 827 827 827	DOBSON DOMINGUEZ ZARAT DUNKLEY GEORGE GILSTAD GLAD HARTIS HEWETT HICIANO HOWARD HOWELL HUDSON	ARABELL WILLIAM SHERNETT RONALDO SHANNON KATHERIN BOBBIE STEPHEN LESLIE CRYSTAL DAVID GREGORY	C L S A J M A	95712 80633 91406 56058 56058 60430 10124 56058 10033 90641 60421	\$18.0000 \$10000.0000 \$18.0000 \$76534.0000 \$37.2102 \$45523.0000 \$4500.0000 \$128544.0000 \$54557.0000 \$50635.0000	RESIGNED INCREASE APPOINTED RESIGNED APPOINTED DECREASE DECREASE INCREASE RESIGNED RESIGNED
BLAKE CASTRO CHEW CITRINCIONE DAVIS HAMPTON JENKINS JR. MEDINA MONTES RUSSELL WIGGINS	KATHY ANNIE LISA KEVIN M ANDRE L SAMUEL LUIS H LUIS D KEVIN R		71682 70112 95093 91825 71681 90736 70112 90736 70112 80633 D FO TITLE	\$34618.0000 \$73616.0000 \$160000.0000 \$291.3000 \$41200.0000 \$46975.0000 \$46975.0000 \$46975.0000 \$46975.0000 \$18.0000 EPARTMENT OF S R PERIOD ENDIN	RESIGNED DECEASED INCREASE RETIRED DECREASE DISMISSED TERMINATED RESIGNED ANITATION G 03/01/24	NO YES NO NO NO NO YES	02/04/24 02/18/24 02/27/22 07/23/17 05/09/23 02/14/24 04/18/23 02/14/24 02/15/24	827 827 827 827 827 827 827 827 827 827	DOBSON DOMINGUEZ ZARAT DUNKLEY GEORGE GILSTAD HARRIS HEWETT HICIANO HOWARD HOWELL HUDSON JACKSON	ARABELL WILLIAM SHERNETT RONALDO SHANNON KATHERIN BOBBIE STEPHEN LESLIE CRYSTAL DAVID GREGORY SHADRIKA	C L R S A J M A L	95712 80633 91406 56058 56058 60430 10124 56058 10033 90641 60421 80633	\$18.0000 \$10000.0000 \$18.0000 \$76534.0000 \$77534.0000 \$45523.0000 \$45523.0000 \$45000.0000 \$128544.0000 \$54557.0000 \$50635.0000 \$18.0000	RESIGNED INCREASE APPOINTED RESIGNED APPOINTED DECREASE INCREASE RESIGNED RESIGNED RESIGNED
NAME BLAKE CASTRO CHEW CIRRINCIONE DAVIS HAMPTON JENKINS JR. MEDINA MONTES RUSSELL WIGGINS NAME YERMAKOU ZHANG	KATHY ANNIE LISA KEVIN M ANDRE L SAMUEL LUIS H LUIS D KEVIN R		71682 70112 95093 91825 71681 90736 70112 90736 70112 80633 D FO	\$34618.0000 \$73616.0000 \$10000.0000 \$291.3000 \$41200.0000 \$428.0000 \$46975.0000 \$255.4400 \$46975.0000 \$18.0000 EPARTMENT OF S	RESIGNED DECEASED INCREASE RETIRED DECREASE DISMISSED TERMINATED RESIGNED TERMINATED RESIGNED	NO YES NO NO NO NO YES	02/04/24 02/18/24 02/27/22 07/23/17 05/09/23 02/14/24 04/18/23 02/14/24	827 827 827 827 827 827 827 827 827 827	DOBSON DOMINGUEZ ZARAT DUNKLEY GEORGE GILSTAD GLAD HARTIS HEWETT HICIANO HOWARD HOWELL HUDSON	ARABELL WILLIAM SHERNETT RONALDO SHANNON KATHERIN BOBBIE STEPHEN LESLIE CRYSTAL DAVID GREGORY	C L R S A J M A L R E	95712 80633 91406 56058 56058 56058 10124 56058 10033 90641 60421 80633 81310 81111	\$18.0000 \$10000.0000 \$18.0000 \$76534.0000 \$37.2102 \$45523.0000 \$4500.0000 \$128544.0000 \$54557.0000 \$50635.0000	RESIGNED INCREASE APPOINTED RESIGNED APPOINTED DECREASE DECREASE INCREASE RESIGNED RESIGNED

2008

KISER	JONATHAN A	91406	\$18.0000	RESIGNED	YES	12/27/23	846	I		ום	SPT OF CITYWIDE	ADMIN SVCS			
KORCZYNSKI	JASON H	56058	\$73653.0000	RESIGNED	YES	02/11/24	846				OR PERIOD ENDIN	G 03/01/24			
KORCZYNSKI	JASON H	90698	\$249.2800	RESIGNED	NO	02/11/24	846			TITLE		1 00000	DDOU		1 00000
KRUPA LOGAN	MICHAEL J AUDREY L	80633 56058	\$18.0000 \$75000.0000	RESIGNED APPOINTED	YES YES	02/01/24 02/20/24	846 846	NAME APPLEWHITE	ANSLEM A	NUM 80609	SALARY \$41108.0000	ACTION PROMOTED	PROV NO	EFF DATE 01/28/24	AGENCY 868
MACHADO	NICOLE	06316	\$75666.0000	INCREASE	YES	02/18/24	846	BLANDING	ELLISHA M	10124	\$59588.0000	APPOINTED	NO	02/11/24	868
MARTINEZ	ELIZABET	81111	\$90153.0000	INCREASE	NO	02/11/24	846	BRADFORD	DYINISE G	80609	\$41108.0000	PROMOTED	NO	01/28/24	868
MCCLAMMY	DIALLO R	60422	\$59054.0000	INCREASE	YES	01/07/24	846	CAMPOS JR	MARCOS A	56058	\$77000.0000	APPOINTED	YES	02/11/24	868
MCCORD	LATISHA T	80633	\$18.0000	RESIGNED	YES	02/13/24	846	CASEBERE	MELANIE B MARIA V	30087	\$87763.0000	RESIGNED	YES	02/18/24	868
MENENDEZDELLANO MOLINARO	SIBYLLE R DANIEL M	81111 56058	\$90153.0000 \$72100.0000	INCREASE RESIGNED	NO YES	02/11/24 02/22/24	846 846	COCONATO COLANTUONI	MARIA V PATRICK B	1003D 1006A	\$103000.0000 \$130000.0000	APPOINTED INCREASE	YES NO	02/11/24 01/21/24	868 868
NADEEM	MUHAMMAD	56058	\$91908.0000	RESIGNED	YES	02/11/24	846	COOPER	JASMINE N	10124	\$57976.0000	APPOINTED	NO	02/11/24	868
ORENSTEIN	JEREMY M	81310	\$54552.0000	INCREASE	YES	02/11/24	846	DIAZ SR	LUIS A	80609	\$41108.0000	PROMOTED	NO	01/28/24	868
PERALTA	JAIME	90641	\$43626.0000	DECEASED	YES	02/18/24	846	FIATO	ROBERT J	10026	\$160000.0000	RESIGNED	NO	07/29/22	868
PHILLIPS	DIANA L	22124	\$85147.0000	APPOINTED	YES	02/18/24	846	GARY JACKSON	EDWARD F GREGORY L	91722 80609	\$279.3000 \$55203.0000	DECREASE RETIRED	YES NO	02/04/24 01/13/24	868 868
PORCH PRYOR	SHANIQUE A VERONICA	60421 10124	\$50635.0000 \$56167.0000	RESIGNED PROMOTED	NO NO	02/09/24 12/11/22	846 846	KANE	THOMAS J	91650	\$300.8000	RESIGNED	NO	01/13/24	868
RECTOR	TYRELL D	60421	\$48078.0000	RESIGNED	YES	05/27/18	846	KISTA	YUGASHWA D	13392	\$108000.0000	INCREASE	YES	11/06/22	868
REGIS	GARCIA	81111	\$90153.0000	INCREASE	NO	02/11/24	846	MELENCIANO	RUTH M	80609	\$41108.0000	PROMOTED	NO	01/28/24	868
RIVERA	HECTOR M	81111	\$90153.0000	INCREASE	NO	02/11/24	846	MODESTE	MARCUS D	20127	\$95000.0000	APPOINTED	YES	02/11/24	868
RODGERS	AARON J	91406	\$16.8800	APPOINTED	YES	06/12/23	846	NADEEM PACE	MUHAMMAD LOGAN M	56058 10247	\$91768.0000 \$30.2800	APPOINTED RESIGNED	YES YES	02/11/24 02/20/24	868 868
ROMAN RUPRAM	ALFRED S JAICHAND	34202 60421	\$85147.0000 \$50635.0000	RESIGNED RESIGNED	YES YES	01/28/24 02/04/24	846 846	PERALTA	NELSON G	90698	\$249.2800	RESIGNED	NO	11/29/23	868
SENE	ANDREA	10124	\$56167.0000	PROMOTED	NO	12/11/22	846	PITTMAN	DANTE D	80609	\$41108.0000	PROMOTED	NO	01/28/24	868
SINGH	TAMESHWA	21015	\$78432.0000	RESIGNED	NO	02/11/24	846	PORTILLA	BRIANNA	10234	\$15.0000	RESIGNED	YES	08/27/23	868
SMALL	LLANOS	81111	\$90153.0000	INCREASE	NO	02/11/24	846	PRADO CARVALHO	GUILHERM	1003D	\$110000.0000	APPOINTED	YES	02/11/24	868
SMITH	SHANDELL M		\$43626.0000	RESIGNED	YES	02/11/24	846	RAMIREZ REYES JR.	SAMUEL WILLIAM	10209 80609	\$18.0000 \$41108.0000	RESIGNED PROMOTED	YES NO	02/15/24 01/28/24	868 868
SPROTT SOUILLACIOTI	SHANIA A ANTHONY	60422 1007D	\$59054.0000 \$103000.0000	INCREASE PROMOTED	YES NO	01/07/24 02/18/24	846 846	SANTIAGO	ROBERT	91638	\$640.4800	RETIRED	NO	09/28/22	868
TAVERAS	ANTHONY	06316	\$65797.0000	INCREASE	YES	02/18/24	846 846	TENECELA	MARTIN A	1003D	\$105000.0000	APPOINTED	YES	02/11/24	868
THOMPSON	CYNTHIA D	95838	\$130000.0000	INCREASE	YES	02/18/24	846								
WODRASKA	STEPHEN	1007D	\$103576.0000	DECEASED	NO	02/18/24	846				SPT OF CITYWIDE				
										FO	OR PERIOD ENDIN	G U3/U1/24			
			T. OF DESIGN & OR PERIOD ENDIN		I			NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
		TITLE	ON PERIOD FUDIN	G UJ/U1/24				THOMAS	BEVERLEE T	12626	\$67603.0000	APPOINTED	NO	02/11/24	868
NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	TRANBERG	DANIEL R	80609	\$41108.0000	PROMOTED	NO	01/28/24	868
ALAM	MUHAMMAD N	34202	\$85147.0000	RESIGNED	NO	02/18/24	850	WHITE ZARRABI	SHAWN D ELLIOT A	80609 12704	\$41108.0000 \$67972.0000	PROMOTED APPOINTED	NO YES	01/28/24 02/11/24	868 868
ALAM	MUHAMMAD N	20122	\$85147.0000	RESIGNED	NO	02/18/24	850	LARRADI	RULIOI A	12/04	\$8/9/2.0000	APPOINIED	165	02/11/24	000
ALI ALJENDI	KHALED M YAARUB	8300B 34202	\$65518.0000 \$71726.0000	APPOINTED APPOINTED	NO NO	03/26/23 11/19/23	850 850			D	ISTRICT ATTORNE	Y-MANHATTAN			
BASHIR	TARIQ M	34202 82991	\$161544.0000	RESIGNED	YES	06/25/23	850				OR PERIOD ENDIN	G 03/01/24			
CARROLL	KRISTEN A	50107	\$99821.0000	RESIGNED	YES	12/18/22	850			TITLE					
CARROLL	KRISTEN A	56058	\$77250.0000	RESIGNED	YES	12/18/22	850	NAME	31.0300	NUM	SALARY	ACTION		EFF DATE	AGENCY 901
CLOUGH	REBECCA	82991	\$193968.0000	RETIRED	YES	07/10/22	850	BONILLA DETURRIS	ALVARO JUSTIN J	90644 56058	\$40225.0000 \$72552.0000	APPOINTED INCREASE	YES YES	02/13/24 02/20/24	901
CLOUGH	REBECCA	21315	\$76627.0000	RETIRED	NO	07/10/22	850	EDUN	KAMEELA M	56057	\$61827.0000	APPOINTED	YES	02/13/24	901
DENNIS DIAMOND	KEISHANN A CHRISTOP	13397 83008	\$129753.0000 \$138040.0000	RESIGNED RESIGNED	YES NO	10/15/23 04/09/23	850 850	ESPOSITO	ROBERT M	10209	\$16.0000	APPOINTED	YES	02/13/24	901
FLEMING	DONIQUE P	10124	\$77142.0000	INCREASE	NO	02/11/24	850	FELIZ	STEPHANI M	56057	\$52885.0000	DECREASE	YES	02/04/24	901
GARCES	MILTON	34202	\$112772.0000	INCREASE	NO	01/07/24	850	FERRARI	KEVIN T STEVEN M	56057	\$54723.0000	RESIGNED	YES YES	02/15/24	901 901
GILLETTE	JENNIFER H	10004	\$144107.0000	RESIGNED	NO	04/30/23	850	FISCHETTI GOYAL	STEVEN M AMOL	30851 56058	\$115108.0000 \$72143.0000	INCREASE INCREASE	YES	09/05/23 01/02/24	901
GREENE		95047	\$127342.0000	RESIGNED	YES	09/18/22	850	JAFAR	SURESH	56057	\$60859.0000	RESIGNED	YES	02/15/24	901
GUIRGUIS	PHEBY DANA F	34202 10053	\$92640.0000 \$146053.0000	RESIGNED RETIRED	NO YES	02/13/24 09/01/21	850 850	KANIGHER	MARY	30080	\$87679.0000	RETIRED	NO	02/11/24	901
GUMB JR IGWEATU	CHRIS N	10055	\$166860.0000	RETIRED	NO	04/30/23	850	LEVY	CAMERON R	56057	\$49000.0000	APPOINTED	YES	02/13/24	901
LIN	JACQUELY	20210	\$77464.0000	RESIGNED	NO	02/21/24	850	MEYER	DAVID F	90644	\$40225.0000	APPOINTED	YES	02/13/24	901
LLAMBELIS	LILLIAN	95005	\$204143.0000	RETIRED	YES	02/02/23	850	MINOGUE MORGAN	STEPHANI A MOLLY K	30114 30114	\$135000.0000 \$105000.0000	RESIGNED RESIGNED	YES YES	02/22/24 02/21/24	901 901
LOUBEAU	CHRISTIA M	13397	\$181200.0000	RESIGNED	YES	09/23/23	850	NIEVES	ALEXIS L	56057	\$71140.0000	APPOINTED	YES	02/13/24	901
MAKOSIEJ	SCOTT F	10023	\$144066.0000	INCREASE	YES	01/21/24	850	NOURI	TARA M	56057	\$50470.0000	RESIGNED	YES	02/08/24	901
MAPP MATHELIER	LEA HERVE	10022 83008	\$103802.0000 \$163598.0000	DECREASE RETIRED	NO NO	02/18/24 01/02/23	850 850	PAULBECK	MATTHEW M	30114	\$105000.0000	RESIGNED	YES	02/08/24	901
OLIVER	OLTON M	83008	\$139272.0000	RETIRED	NO	09/01/21		PAVELIC DEVEC ID	NIKOLA WILEBEDO	56058	\$82400.0000	APPOINTED	YES	02/13/24	901
SHAKI	MD NAKIB I		\$112112.0000	APPOINTED	YES	02/20/24		REYES JR STETSON	WILFREDO SORREL M	56056 56058	\$42093.0000 \$92349.0000	RESIGNED INCREASE	YES YES	02/14/24 01/02/24	
SIGAL	KLARA	10015	\$168500.0000	RETIRED	NO	11/01/22	850	TSOMO	SANGAY	56057	\$60819.0000	APPOINTED	YES	01/02/24	
TALWAR	RITIKA	10234	\$15.0000	RESIGNED	YES	08/13/23		WALKER		56057	\$50470.0000	RESIGNED		02/22/24	
TSAI TSENG	HSIN YUN VIVIAN	06797 12626	\$90000.0000 \$71840.0000	APPOINTED INCREASE	YES NO	02/20/24 02/11/24		XING	MEIHUIZI	56057	\$53544.0000	APPOINTED	YES	02/13/24	
VALENTI	MARIO	12626	\$140462.0000	RETIRED	NO	11/02/22		ZENG	JIN	56058	\$81652.0000	INCREASE	YES	01/02/24	901
						/					BRONX DISTRICT	ATTORNEY			
			TECHNOLOGY & I							F	OR PERIOD ENDIN				
			OR PERIOD ENDIN	G 03/01/24						TITLE					
NAME		TITLE NUM	SALARY	ACTION	זיחפק	EFF DATE	AGENOV	NAME		NUM	SALARY	ACTION		EFF DATE	
ALTIERI	GIANFRAN	10074	\$180000.0000	INCREASE	NO	09/24/23	858	CLARK GAINES	TIA A JESSICA M	56057 70810	\$51500.0000 \$43024.0000	RESIGNED RESIGNED	YES NO	02/15/24 02/11/24	
BUDHRAM	JESSICA M	56057	\$65888.0000	APPOINTED	YES	02/11/24		GAINES HATCH-DAILEY	JESSICA M TIANNA E	56058	\$85000.0000	APPOINTED		02/11/24 02/20/24	
CAITS	RICHARD I	10260	\$42460.0000	RESIGNED	NO	02/24/24	858	LETAYF LAZO DE	IVANA	56057	\$51500.0000	APPOINTED	YES	02/20/24	
CORDERO B.	KARLA E	06847	\$160000.0000	RESIGNED	YES	05/07/23	858	LOPEZ	ROSS E	30114	\$98000.0000	APPOINTED	YES	02/20/24	902
FINNEY	QURAN	10260	\$38336.0000	TERMINATED	NO	02/23/24		MCGLONE	EVORA C	30105	\$20.2600	RESIGNED	YES	08/02/20	
FOSTER LEIVA	T'NIYAH J AMEER T	10260 56057	\$42460.0000 \$36.2500	TERMINATED APPOINTED	YES YES	02/22/24 02/20/24	858 858	PATEL	RAVI A	56058	\$75000.0000	APPOINTED	YES	02/20/24	
MACLEOD IV	EDWARD	10074	\$202791.0000	INCREASE	NO	02/04/24		RAMROOP ROSARIO LUGO	JIHAN F EMELY	56057 56057	\$51500.0000 \$54450.0000	RESIGNED RESIGNED	YES YES	02/18/24 02/22/24	
REGIS	MAUREEN	10246	\$42127.0000	RESIGNED	YES	02/14/24		TOURAY	MAHAWA	56058	\$70000.0000	APPOINTED	YES	02/20/24	
SUN	HANA E	95710	\$125000.0000	APPOINTED	YES	02/11/24		VICTOR	ANDY	56057	\$63647.0000	RESIGNED		02/18/24	
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			T OF RECORDS & OR PERIOD ENDIN								TRICT ATTORNEY OR PERIOD ENDIN				
		TITLE								TITLE	A PERIOD ENDIN	G UJ/UL/24			
NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
EHRLICH	KATIE M		\$77244.0000	INCREASE		11/12/23		ALEXANDER	BRIANNA M	56056	\$40866.0000	APPOINTED	YES	02/13/24	903
		<i>~~</i>		D DD0000				AMAT UL HAHI	FNU	56056	\$40866.0000	RESIGNED		02/09/24	
			SUMER AND WORKE OR PERIOD ENDIN					BAILEY	ALAYSIA S		\$50000.0000	APPOINTED		02/20/24	
		TITLE	ON PERIOD ENDIN	G UJ/U1/24				BOGLE BRANCH	JACK T CHRISTIA L	30114 56057	\$73000.0000 \$48170.0000	APPOINTED APPOINTED	YES YES	02/20/24 02/20/24	
NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	ECHENBERG	HEATHER L	12632	\$160000.0000	APPOINTED		02/13/24	
ALI		56057	\$40000.0000	RESIGNED	YES	12/21/14	866	GODE	LAUREN K	10212	\$72352.0000	RESIGNED	YES	02/21/24	903
KATSNELSON	RONALD	33997	\$48883.0000	APPOINTED	YES	02/20/24		GOLDSTEIN	STEVEN M	30114	\$114000.0000	APPOINTED	YES	02/13/24	
POPOLO	NICHOLAS A ANNA C	56057 21744	\$55707.2200	RESIGNED	YES YES	02/17/24		GONGORA	ANETTE	56056 30831	\$40866.0000	RESIGNED		02/18/24	
STRIZICH	ANNA C	41/44	\$100945.0000	RESIGNED	152	02/08/24	000	GRIFFIN	KATHLEEN E	20031	\$70877.0000	APPOINTED	152	02/20/24	505