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the meeting using the phone number below. A recording of the meeting will be available on the Board's website following the meeting.

https://nycboc.webex.com/nycboc/onstage/g.php?MTID=e088eead3677a 3e288d8a26322cfd0220 (web conference link) 1-408-418-9388 with access code 716 593 104

More information is available on the Board's website, at https://www1. nyc.gov/site/boc/meetings/jun-9-2020.page

j3-9

PUBLIC HEARINGS AND

See Also: Procurement; Agency Rules

BOARD OF CORRECTION

MEETINGS

MEETING

The New York City Board of Correction will hold a public meeting on Tuesday, June 9, 2020 at 9:00 A.M. The Board will discuss issues impacting the New York City jail system.

The meeting will be held remotely via video conference. Please visit the below WebEx link to access the meeting. The public may also listen to

BOARD OF EDUCATION RETIREMENT SYSTEM

MEETING

A subcommittee of The Board of Trustees of the Board of Education Retirement System, will be meeting, from 1:00 P.M. - 2:00 P.M., on Tuesday, June 9, 2020, via Webex, to address investment topics.

i2-9

EMPLOYEES' RETIREMENT SYSTEM

■ MEETING

Please be advised, that the next Regular Meeting of the Board of Trustees of the New York City Employees' Retirement System has been scheduled for Thursday, June 11, 2020, at 9:30 A.M. To be held at the New York City Employees' Retirement System, 335 Adams Street, 22nd Floor, Boardroom, Brooklyn, NY 11201-3751.

Melanie Whinnery, Executive Director

FRANCHISE AND CONCESSION REVIEW COMMITTEE

PUBLIC HEARINGS

Notice of a Franchise and Concession Review Committee (FCRC) Public Hearing on Agency Annual Concession Plans for Fiscal Year 2021, pursuant to Section 1-10 of the Concession Rules of the City of New York (Concession Rules), to be held remotely on Monday, June 8, 2020, commencing, at 2:30 P.M., via Webex dial in.

At this hearing, the FCRC will further solicit comments about the provisions of the Concession Rules from the vendor community, civic groups and the public, at large. The FCRC shall consider the issues raised, at the Public Hearing, in accordance with the procedures set forth in the New York City Charter under the City Administrative Procedure Act.

The following agencies submitted an Annual Concession Plan for Fiscal Year 2021: the Department of Parks and Recreation; the Department of Citywide Administration Services; the Department of Environmental Protection; the Department of Corrections; the Department of Health and Mental Hygiene; the Department of Transportation; the New York City Fire Department; the Department of Housing Preservation and Development; the NYC & Company on behalf of the Department of Small Business Services; the New York City Economic Development Corporation on behalf of the Department of Small Business Services; the New York City Administration for Children's Services; the New York City Department of Records and Information Services and the New York City Police Department.

The portfolio of Agency Annual Concession Plans covers significant and non-significant concessions expiring, continuing and anticipated for solicitation or initiation in Fiscal Year 2021. Furthermore, the portfolio covers, *inter alia*:

- Department of Parks and Recreation: mobile food units, food service facilities, golf courses, driving ranges, marinas, tennis professionals, athletic facilities, Christmas trees, parking lots, markets, fairs, restaurants, concerts, newsstands, stables, gas stations, amusement venues, ice skating rinks, carousels, ferry services, bike rentals, sailboat rentals, souvenirs and gifts, beach equipment, and event programming.
- Department of Citywide Administrative Services: maritime/nonmaritime occupancy permits, merchandise and marketing, vending machines and restaurants.
- Department of Environmental Protection: gas purification.
- Department of Corrections: commissary services, mobile food units and vending machines.
- Department of Health and Mental Hygiene: drug discount card program.
- Department of Transportation: vending machines, pedestrian plazas, food courts, café, markets and dispatch booth/pick-up area for car service.
- New York City Fire Department: fire museum and collections.
- Department of Housing Preservation and Development: café.
- NYC & Company on behalf of the Department of Small Business Services: marketing, advertising, intellectual property and trademark merchandising.
- New York City Economic Development Corporation on behalf of the Department of Small Business Service: events/installations, parking lots, maritime and non-maritime occupancy permits.
- New York City Administration for Children's Services: vending machines.
- New York City Department of Records and Information Services: licensing representation.
- New York City Police Department: vending machines, ATMs and cafeteria.

The public may participate in the public hearing by calling the dial-in number below.

Dial-in #: +1-408-418-9388 Access Code: 714 149 799 Press # on further prompts

Written testimony may be submitted in advance of the hearing electronically, to Gregg.alleyne@mocs.nyc.gov. All written testimony must be received by June 5th, 2020. In addition, the public may also testify during the hearing by calling the dial-in number. Interested parties may obtain a copy of the Agency Annual Concession Plans by contacting Gregg Alleyne via email, at gregg.alleyne@mocs.nyc.gov. Upon request, a PDF version of the Agency Annual Concession Plans is available free of cost. A transcript of the hearing will be posted on the FCRC website, at https://www1.nyc.gov/site/mocs/reporting/agendas.page.

For further information on accessibility or to make a request for accommodations, such assign language interpretation services, please contact the Mayor's Office of Contract Services (MOCS), via email, at DisabilityAffairs@mocs.nyc.gov, or via phone, at (646) 872-0231. Any person requiring reasonable accommodation for the public hearing, should contact MOCS, at least five (5) business days in advance of the hearing, to ensure availability.

m21-j8

LANDMARKS PRESERVATION COMMISSION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that, pursuant to the provisions of Title 25, Chapter 3 of the Administrative Code of the Ĉity of New York (Sections 25-303, 25-307, 25-308, 25-309, 25-313, 25-318, 25-320) on Tuesday, **June 9**, 2020 at 9:30 A.M., the Landmarks Preservation Commission (LPC or agency) will hold a public hearing by teleconference, with respect to the properties list below, and then followed by a public meeting. The final order and estimated times for each application will be posted on the Landmarks Preservation Commission website, the Friday before the hearing. Please note that the order and estimated times are subject to change. The teleconference will be by the Zoom app and will be live streamed on the LPC's YouTube channel, www.youtube.com/nyclpc. Members of the public should observe the meeting on the YouTube channel and may testify on particular matters by joining the meeting using either the Zoom app or by calling in from any phone. Specific instructions on how to observe and testify, including the meeting ID and password, and the call in number, will be posted on the agency's website, under the "Hearings" tab https://www1.nyc.gov/site/lpc/hearings/hearings.page, on the Monday before the public hearing. Any person requiring language assistance services or other reasonable accommodation in order to participate in the hearing or attend the meeting should contact the LPC, by contacting Rich Stein, Community and Intergovernmental Affairs Coordinator, at richstein@lpc.nyc.gov, or (646) 248-0220, at least five (5) business days before the hearing or meeting. Please note: Due to the City's response to COVID-19, this public hearing and meeting is subject to change and/or cancellation.

358 Malcolm X Boulevard - Bedford-Stuyvesant/Expanded Stuyvesant Heights Historic District LPC-20-03954 - Block 1686 - Lot 48 - **Zoning:** R6A A vacant lot. Application is to construct a new building.

199 St. Johns Place - Park Slope Historic District LPC-20-09453 - Block 1058 - Lot 58 - **Zoning:** R7B **CERTIFICATE OF APPROPRIATENESS** A rowhouse, designed by William Gubbins and built in 1881. Application is to legalize the installation of windows, without Landmarks Preservation Commission permit(s).

65 Greene Street - SoHo-Cast Iron Historic District LPC-19-39379 - Block 486 - Lot 27 - Zoning: M1 CERTIFICATE OF APPROPRIATENESS

A store building, designed by Jonathan B. Snook and built in 1873. Application is to replace the stair platform and install storefront infill.

186 Sullivan Street - MacDougal-Sullivan Gardens Historic District

LPC-20-08666 - Block 526 - Lot 66 - Zoning: R7-2 CERTIFICATE OF APPROPRIATENESS

A Greek Revival style house, built in 1850 and later altered with Neo-Federal style elements in 1920, by Francis Y. Joannes and Maxwell Hyde. Application is to construct a rooftop addition, install HVAC units and raise chimneys.

424 West End Avenue - Riverside - West End Historic District Extension I

LPC-20-10238 - Block 1228 - Lot 61 - Zoning: R10A CERTIFICATE OF APPROPRIATENESS

A Modern style apartment building, designed by Philip Birnbaum and built in 1979-1983. Application is to establish a master plan, governing the future installation of windows.

420 Riverside Drive - Morningside Heights Historic District LPC-19-40117 - Block 1896 - Lot 1 - Zoning: R8 CERTIFICATE OF APPROPRIATENESS

A Renaissance Revival style apartment building, designed by Gaetan Ajello and built in 1911-12. Application is to establish a Master Plan, governing the future installation of windows.

65 East 83rd Street, aka 63-69 East 83rd Street, 63-71 East 83rd Street; 978 Park Avenue - Park Avenue Historic District

LPC-20-09078 - Block 1495 - Lot 32 - Zoning: MN-8 CERTIFICATE OF APPROPRIATENESS

A Renaissance Revival style school building, designed by Schickel & Ditmars and built in 1899-1900. Application is to construct a rear yard addition.

m27-j9

RENT GUIDELINES BOARD

■ NOTICE

NOTICE IS HEREBY GIVEN THAT THE NEW YORK CITY RENT GUIDELINES BOARD (RGB), will hold a virtual public hearing on June 11, 2020, from 6:00 P.M. to 9:00 P.M., to consider public comments concerning proposed rent adjustments for renewal leases for apartments, lofts, hotels (including class A and class B hotels, SROs, rooming houses and lodging houses) and other housing units subject to the Rent Stabilization Law of 1969, and the Emergency Tenant Protection Act of 1974. These adjustments will affect renewal leases commencing between October 1, 2020 through September 30, 2021.

The RGB will hold a virtual Zoom public hearing on the proposed guidelines on June 11, 2020, beginning at 6:00 P.M. No in-person hearing will occur. The public may participate in the hearing online by going to, https://us02web.zoom.us/j/82699250495 (video) or by telephone by dialing (646) 558-8656, then entering Meeting ID: 826-9925-0495. Directions on how to register to speak can be found below. The public may also view, but not participate in, the hearing via livestream from YouTube at: https://www.youtube.com/ RentGuidelinesBoard and by listening on the phone by dialing the number above and when prompted, enter the above Meeting ID.

People wishing to speak at the virtual public hearings can register in advance. The instructions for registering to speak follow below. Please note that we have a limited number of slots for registration. If you are registered, you will be heard in the order of registration. If there is time at the end of each hearing, after all of those who have registered have been heard, we will hear from other attendees at each virtual hearing. The information for joining and/or participating in a hearing (whether registered or not) can be found above or can be obtained by calling our office at (212) 669-7480.

Registration will begin on June 1, 2020, at 9:00 A.M., and will end on June 9, 2020, at 12:00 P.M. Speakers can attend and participate in a hearing by two different methods. You can use a phone to dial in to the meeting or join the meeting online. Detailed instructions on how to attend and participate in a hearing can be found above.

You can register online through our website, https:// rentguidelinesboard.cityofnewyork.us/registration/ or you can sign up to speak by calling (212) 669-7480 from 9:00 A.M. till 5:00 P.M., Monday through Friday.

Written requests for registration can be emailed to, csuperville@nycrgb. org, and must be received no earlier than 9:00 A.M., on June 1, 2020, and no later than 12:00 P.M., on June 9, 2020. Emails must include the name of the speaker, if they are speaking on behalf of tenants or owners and the method they will use to testify (telephone or video). Those testifying by phone must include their phone number and those testifying by video must include the exact name they will use to sign into the online meeting. Failure to provide the exact phone number or name may result in the loss of your place in the queue to speak. Instructions on how to attend the meeting will emailed to the registered speaker.

Persons who request that a language interpreter or a sign language interpreter or other form of reasonable accommodation for a disability be provided at any of the scheduled hearings must notify Ms. Charmaine Superville, at the NYC Rent Guidelines Board, at (212) 669-7485, or via email at csuperville@nycrgb.org, by Tuesday, June 2, 2020, at 4:30 P.M.

Speakers who have confirmed their presence on the day of a hearing will be heard in the order of registration. Public officials may be given priority over other speakers. The public is invited to observe all public meetings and public hearings, but is invited to speak at only the public hearings.

j1-10

NOTICE IS HEREBY GIVEN THAT THE NEW YORK CITY RENT GUIDELINES BOARD (RGB), will hold a virtual public hearing on June 10, 2020 from 4:00 P.M. to 7:00 P.M to consider public comments concerning proposed rent adjustments for renewal leases for apartments, lofts, hotels (including class A and class B hotels, SROs, rooming houses and lodging houses) and other housing units subject to the Rent Stabilization Law of 1969 and the Emergency Tenant Protection Act of 1974. These adjustments will affect renewal leases commencing between October 1, 2020 through September 30, 2021.

The RGB will hold a virtual Zoom public hearing on the proposed

guidelines on June 10, 2020, beginning at 4:00 P.M. No in-person hearing will occur. The public may participate in the hearing online by going to https://us02web.zoom.us/j/87476147429 (video) or by telephone by dialing 646-558-8656, then entering Meeting ID: 874-7614-7429. Directions on how to register to speak can be found below. The public may also view, but not participate in, the hearing via livestream from YouTube, https://www.youtube.com/RentGuidelinesBoard and by listening on the phone by dialing the number above and when prompted, entering the above Meeting ID.

People wishing to speak at the virtual public hearings can register in advance. The instructions for registering to speak follow below. Please note that we have a limited number of slots for registration. If you are registered, you will be heard in the order of registration. If there is time at the end of each hearing, after all of those who have registered have been heard, we will hear from other attendees at each virtual hearing. The information for joining and/or participating in a hearing (whether registered or not) can be found above or can be obtained by calling our office, at (212) 669-7480.

Registration will begin on June 1, 2020, at 9:00 A.M. and will end on June 9, 2020, at 12:00 P.M. Speakers can attend and participate in a hearing by two different methods. You can use a phone to dial in to the meeting or join the meeting online. Detailed instructions on how to attend and participate in a hearing can be found above.

You can register online through our website,

https://rentguidelinesboard.cityofnewyork.us/registration/ or you can sign up to speak, by calling (212) 669-7480 from 9:00 A.M. till 5:00 P.M., Monday through Friday.

Written requests for registration can be emailed, to csuperville@ nycrgb.org and must be received no earlier than 9:00 A.M. on June 1, 2020 and no later than 12:00 P.M. on June 9, 2020. Emails must include the name of the speaker, if they are speaking on behalf of tenants or owners and the method they will use to testify (telephone or video). Those testifying by phone must include their phone number and those testifying by video must include the exact name they will use to sign into the online meeting. Failure to provide the exact phone number or name may result in the loss of your place in the queue to speak. Instructions on how to attend the meeting will emailed to the registered speaker.

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| m29-j | 9 |
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PROPERTY DISPOSITION

CITYWIDE ADMINISTRATIVE SERVICES

SALE

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

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

Vehicles can be viewed in person at: Insurance Auto Auctions, North Yard 156 Peconic Avenue, Medford, NY 11763 Phone: (631) 294-2797

THE CITY RECORD

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

OFFICE OF CITYWIDE PROCUREMENT

■ SALE

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

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

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

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

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

j2-d31

HOUSING PRESERVATION AND DEVELOPMENT

■ NOTICE

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

j2-d31

POLICE

■ NOTICE

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

The following list of properties is in the custody of the Property Clerk Division without claimants:

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

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

INQUIRIES

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

FOR MOTOR VEHICLES (All Boroughs):

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

FOR ALL OTHER PROPERTY

- Manhattan 1 Police Plaza, New York, NY 10038, (646) 610-5906
- Brooklyn 84th Precinct, 301 Gold Street, Brooklyn, NY 11201, (718) 875-6675
- Bronx Property Clerk 215 East 161 Street, Bronx, NY 10451, (718) 590-2806
- Queens Property Clerk 47-07 Pearson Place, Long Island City, NY 11101, (718) 433-2678
- Staten Island Property Clerk 1 Edgewater Plaza, Staten Island, NY 10301, (718) 876-8484
 j2-d31

PROCUREMENT

"Compete To Win" More Contracts!

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

• Win More Contracts, at nyc.gov/competetowin

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

HHS ACCELERATOR

To respond to human services Requests for Proposals (RFPs), in accordance with Section 3-16 of the Procurement Policy Board Rules of the City of New York ("PPB Rules"), vendors must first complete and submit an electronic prequalification application using the City's Health and Human Services (HHS) Accelerator System. The HHS Accelerator System is a web-based system maintained by the City of New York for use by its human services Agencies to manage procurement. The process removes redundancy by capturing information about boards, filings, policies, and general service experience centrally. As a result, specific proposals for funding are more focused on program design, scope, and budget.

Important information about the new method

- Prequalification applications are required every three years.
- Documents related to annual corporate filings must be submitted on an annual basis to remain eligible to compete.
- Prequalification applications will be reviewed to validate compliance with corporate filings, organizational capacity, and relevant service experience.
- Approved organizations will be eligible to compete and would submit electronic proposals through the system.

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

Participating NYC Agencies

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

Administration for Children's Services (ACS) Department for the Aging (DFTA) Department of Consumer Affairs (DCA) Department of Corrections (DOC) Department of Health and Mental Hygiene (DOHMH) Department of Homeless Services (DHS) Department of Probation (DOP) Department of Small Business Services (SBS) Department of Youth and Community Development (DYCD) Housing and Preservation Department (HPD) Human Resources Administration (HRA) Office of the Criminal Justice Coordinator (CJC)

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

ADMINISTRATION FOR CHILDREN'S SERVICES

AWARD

Human Services / Client Services

MUSIC AND PERFORMING ARTS FOR YOUTH IN DETENTION - Competitive Sealed Proposals/Pre-Qualified List -Judgment required in evaluating proposals - PIN# 0681910005001 -AMT: \$825,000.00 - TO: Carnegie Hall Corporation, 881 Seventh Avenue, New York, NY 10019.

• j5

PREVENTION SERVICES - FAMILY SUPPORT - Competitive Sealed Proposals/Pre-Qualified List - Judgment required in evaluating proposals - PIN# 0681910007044 - AMT: \$4,320,000.00 - TO: Catholic Charities Neighborhood Services, 191 Joralemon Street, Brooklyn, NY 11201.

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CITYWIDE ADMINISTRATIVE SERVICES

SOLICITATION

Goods

PAPER, MULTI-PURPOSE - Competitive Sealed Bids - PIN# 8571900305 - Due 7-8-20 at 10:30 A.M.

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

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.

Ĉitywide Administrative Services, 1 Centre Street, 18th Floor, Bid Room, New York, NY 10007. Fenglin Guo (212) 386-5024; feguo@dcas.nyc.gov

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OFFICE OF CITYWIDE PROCUREMENT

AWARD

Goods

COVID19 - ISOLATION GOWNS - Emergency Purchase - Other -PIN# 85620E0173001 - AMT: \$87,660,000.00 - TO: Shariel LLC, 1375 Broadway, 4th Floor, New York, NY 10018.

Pursuant to Executive Order 101, the Commissioner of Department of Citywide Administrative Services has designated the awarded contract as necessary to respond to the COVID-19 emergency. This procurement is being made for Personal Protective Equipment (PPE) to aid in this effort.

Award Date: 5/21/2020

• j5

COVID19 - PULSE OXIMETER - Emergency Purchase - Other -PIN# 85620E0172001 - AMT: \$20,950,000.00 - TO: CVS Health Corporation, One CVS Drive, Woonsocket, RI 02895.

Pursuant to Executive Order 101, the Commissioner of Department of Citywide Administrative Services has designated the awarded contract as necessary to respond to the COVID-19 emergency. This procurement is being made for Personal Protective Equipment (PPE) to aid in this effort.

Award Date: 5/21/2020

🕶 j5

CORRECTION

CENTRAL OFFICE OF PROCUREMENT

SOLICITATION

Services (other than human services)

INVESTIGATIVE CASE MANAGEMENT SYSTEM - Negotiated Acquisition - Judgment required in evaluating proposals -PIN#07219N001 - Due 6-24-20 at 3:00 P.M. The New York City Department of Correction (DOC), is seeking applications from qualified vendors, to provide integrated software services, to the Investigative Case Management System. The DOC is considering all expressions of interest for evaluation. Expressions of Interest can be emailed to Keshia.Wyllie@doc.nyc.gov. The solicitation may be downloaded from the DOC's website, at the following link: http://www1.nyc.gov/site/doc/contracts/contracts.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.

Correction, 75-20 Astoria Boulevard, East Elmhurst, NY 11370. Keshia Wyllie (718) 546-0791; keshia.wyllie@doc.nyc.gov

j3-9

EMERGENCY MANAGEMENT

■ INTENT TO AWARD

 $Goods \ and \ Services$

GENERATOR PREVENTATIVE MAINTENANCE - Renewal -PIN#01716B0001001R001 - Due 6-11-20 at 9:00 A.M.

This contract is for the vendor to perform routine preventative maintenance and emergency services on generators, owned and/or operated by the NYCEM.

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.

Émergency Management, 165 Cadman Plaza East, Brooklyn, NY 112001. Gregory Gaske (347) 907-1269; ggaske@oem.nyc.gov

j4-10

ENVIRONMENTAL PROTECTION

AGENCY CHIEF CONTRACTING OFFICE

■ INTENT TO AWARD

Services (other than human services)

ESSR-21 - Negotiated Acquisition - Other - PIN#8262021ESSR - Due 6-15-20 at 4:00 P.M.

ESSR-21: On-Site handling, off-site transportation, site management, permit compliance and beneficial re-use of stockpiled material, located at the Eastview Site, in Westchester County, NY. Pursuant to §3-04(b) (2)(i)(d) of the PPB Rules, DEP, intends to enter into negotiations with Frog Hollow Industries Corp., for this work. Vendors interested in similar work in the future, may express interest in such work by contacting the agency, at provided address.

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.

Énvironmental Protection, 59-17 Junction Boulevard, 17th Floor, Flushing, NY 11373. Joseph Vaicels (718) 595-4290; jvaicels@dep.nyc.gov

PURCHASING MANAGEMENT

■ INTENT TO AWARD

Goods and Services

MAINTENANCE AND SUPPORT SERVICES FOR AVANTIS CMMS SOFTWARE - Sole Source - Available only from a single source - PIN# 2X012602 - Due 6-12-20 at 11:00 A.M.

NYC Environmental Protection, intends to enter into a sole source negotiation, with Aveva Software, LLC, for maintenance and support services for Avantis CMMS software. Any firm which believes they can also provide these items, are invited to indicate by letter or email, to Ira M. Elmore, Deputy Agency Chief Contracting Officer.

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.

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Environmental Protection, 59-17 Junction Boulevard, 17th Floor, Flushing, NY 11373. Ira Elmore (718) 595-3259; ielmore@dep.nyc.gov

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THE CITY RECORD

HEALTH AND MENTAL HYGIENE

AWARD

Human Services / Client Services

MENTAL HEALTH SERVICES FOR ADULTS - Required/ Authorized Source - Judgment required in evaluating proposals -PIN# 15AZ001801R2X00 - AMT: \$1,379,037.00 - TO: Jewish Child Care Association of New York, 120 Wall Street, 20th Floor, New York, NY 10005.

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AFFORDABLE HOUSING FOR FORMALLY HOMELESS, LOW-INCOME TENANTS - Required/Authorized source - Judgment required in evaluating proposals - PIN# 21AZ005501R0X00 - AMT: \$1,426,356.00 - TO: Geel Community Services Inc., 2516 Grand Avenue, Bronx, NY 10468.

HEALTH HOME CARE MANAGEMENT SERVICE - Required/ Authorized Source - Judgment required in evaluating proposals -PIN# 15AZ003901R2X00 - AMT: \$497,193.00 - TO: Union Settlement Association Inc., 237 East 104th Street, New York, NY 10029. • j5

HEALTH CARE MANAGEMENT FOR CHILDREN WITH SPECIAL NEEDS - Required/Authorized Source - Judgment required in evaluating proposals - PIN# 21AO002601R0X00 - AMT: \$586,845.00 TO: Lexington Center for Mental Health Services Inc., 25-02 75th Street, East Elmhurst, NY 11370.

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PERMANENT AND SUPPORTIVE HOUSING IN BRONX - Required/Authorized Source - Judgment required in evaluating proposals - PIN# 08PO076364R2X00 - AMT: \$2,445,507.00 - TO: Barrier Free Living Inc., 637 East 138th Street, Bronx, NY 10454-2785.

MENTAL HEALTH SERVICES, SUPPORTED HOUSING

- Required/Authorized Source - Judgment required in evaluating proposals - PIN# 18AZ004301R1X00 - AMT: \$1,893,465.00 - TO: Catholic Charities Neighborhood Services Inc., 191 Joralemon Street, 14th Floor, Brooklyn, NY 11201.

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HOUSING AUTHORITY

PROCUREMENT

SOLICITATION

Goods

SMD MATERIAL ASBESTOS AND MISCELLANEOUS SUPPLIES - Competitive Sealed Bids - PIN# 145831 - Due 6-26-20 at 12:00 P.M.

This is an RFQ, for 3-year blanket order agreement. The awarded bidder/vendor agrees to have SMD_MATERIAL_Asbestos and Miscellaneous Supplies readily available for delivery within 10 days after receipt of order, on an "as needed basis" during the duration of the contract period. The quantities provided are estimates based on current usage and the New York City Housing Authority, may order less or more depending on our needs. All price adjustable RFQ'S are fixed for one year after award date. One price adjustment per year will be allowed with mfg. supporting documentation only. Please note: NYCHA reserves the right to make award by line as indicated. Samples may be required to be provided within 10 days of request. Failure to do so will result in bid being considered non-responsive.

WE ACCEPT "EQUAL"

Make sure that shipping charges are INCLUDED in your unit prices.

Please note in the event of that NYCHA receives one response or no responses to an RFQ on or before the Bid Submission deadline, the bid should be extended for one week.

Interested firms are invited to obtain a copy on NYCHA's website. To conduct a search for the RFQ number; vendors are instructed to open the link: http://www1.nyc.gov/site/nycha/business/iSupplier-vendor-

registration.page. Once on that page, make a selection from the first three links highlighted in red: New suppliers for those who have never registered with iSupplier, current NYCHA suppliers and vendors for those who have supplied goods or services to NYCHA in the past but never requested a login ID for iSupplier, and Login for registered suppliers if you already have an iSupplier ID and password. Once you are logged into iSupplier, select "Sourcing Supplier," then "Sourcing Homepage" and then reference the applicable BEQ PIN/solicitation Homepage" and then reference the applicable RFQ PIN/solicitation number

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.

Magdalena Lucero (212) 306-3825; magdalena.lucero@nycha.nyc.gov J I • j5

SMD MATERIAL JANITORIAL SUPPLIES - Competitive Sealed Bids - PIN# 145881 - Due 6-26-20 at 12:00 P.M.

This is an RFQ, for 3-year blanket order agreement. The awarded bidder/vendor agrees to have SMD_MATERIAL_Janitorial Supplies readily available for delivery within 10 days after receipt of order, on an "as needed basis" during the duration of the contract period. The quantities provided are estimates based on current usage and the New York City Housing Authority, may order less or more depending on our needs. All price adjustable RFQ'S are fixed for one year after award date. One price adjustment per year will be allowed with mfg. Supporting documentation only. Please note: NYCHA reserves the right to make award by line as indicated. Samples may be required to be provided within 10 days of request. Failure to do so will result in bid being considered non-responsive.

WE ACCEPT "EQUAL"

Make sure that shipping charges are INCLUDED in your unit prices.

Please note in the event of that NYCHA receives one response or no responses to an RFQ on or before the Bid Submission deadline, the bid should be extended for one week.

Interested firms are invited to obtain a copy on NYCHA's website. To conduct a search for the RFQ number; vendors are instructed to open the link: http://www1.nyc.gov/site/nycha/business/iSupplier-vendorregistration.page. Once on that page, make a selection from the first three links highlighted in red: New suppliers for those who have never registered with iSupplier, current NYCHA suppliers and vendors for those who have supplied goods or services to NYCHA in the past but never requested a login ID for iSupplier, and Login for registered unplication of the page of iSupplier. The advector registered suppliers if you already have an iSupplier ID and password. Once you are logged into iSupplier, select "Sourcing Supplier," then "Sourcing Homepage" and then reference the applicable RFQ PIN/solicitation number

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

Ĥousing Authority, 90 Church Street, 6th Floor, New York, NY 10007. Magdalena Lucero (212) 306-3825; magdalena.lucero@nycha.nyc.gov 🕶 j5

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SUPPLY MANAGEMENT

SOLICITATION

Goods

SMD MATERIAL FURNISH PLUMBING SUPPLIES (FLANGE, ELBOW, FITTING AND BENDS, NIPPLE) - Competitive Sealed Bids - PIN# 145866 - Due 6-26-20 at 12:00 P.M.

This is a RFQ, for 3 year blanket order agreement. The awarded bidder/vendor agrees to have SMD_MATERIAL_Furnish Plumbing Supplies (Flange, Elbow, Fitting and Bends, Nipple) readily available for delivery within 15 days after receipt of order, on an "as needed basis" during the duration of the contract period. The quantities provided are estimates based on current usage and the New York City Housing Authority, may order less or more depending on our needs. All price adjustable RFQ S are fixed for one year after award date. One price adjustment per year will be allowed with mfg. supporting documentation only. Please note: NYCHA reserves the right to make award by class as indicated. Samples may be required to be provided within 10 days of request. Failure to do so will result in bid being considered non-responsive.

Interested firms are invited to obtain a copy on NYCHA's website. To conduct a search for the RFQ number; vendors are instructed to open the link: http://www1.nyc.gov/site/nycha/business/isupplier-vendor-

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registration.page. Once on that page, make a selection from the first three links highlighted in red: New suppliers for those who have never registered with iSupplier, current NYCHA suppliers and vendors for those who have supplied goods or services to NYCHA in the past but never requested a login ID for iSupplier, and Login for registered suppliers if you already have an iSupplier ID and password. Once you are logged into iSupplier, select "Sourcing Supplier," then "Sourcing Homepage" and then reference the applicable RFQ PIN/solicitation number.

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. Elizenaida Rivera (212) 306-4545; elizenaida.rivera@nycha.nyc.gov

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SMD MATERIAL FURNISH PLUMBING SUPPLIES (CAP, CLAMP, COUPLING) - Competitive Sealed Bids - PIN# 145867 - Due 6-26-20 at 12:00 P.M.

This is a RFQ, for 3 year blanket order agreement. The awarded bidder/vendor agrees to have SMD_MATERIAL_Furnish Plumbing Supplies (Cap, Clamp, Coupling)readily available for delivery within 15 days after receipt of order, on an "as needed basis" during the duration of the contract period. The quantities provided are estimates based on current usage and the New York City Housing Authority, may order less or more depending on our needs. All price adjustable RFQ`S are fixed for one year after award date. One price adjustment per year will be allowed with mfg. supporting documentation only. Please note: NYCHA reserves the right to make award by class as indicated. Samples may be required to be provided within 10 days of request. Failure to do so will result in bid being considered non-responsive.

Interested firms are invited to obtain a copy on NYCHA's website. To conduct a search for the RFQ number; vendors are instructed to open the link: http://www1.nyc.gov/site/nycha/business/isupplier-vendorregistration.page. Once on that page, make a selection from the first three links highlighted in red: New suppliers for those who have never registered with iSupplier, current NYCHA suppliers and vendors for those who have supplied goods or services to NYCHA in the past but never requested a login ID for iSupplier, and Login for registered suppliers if you already have an iSupplier ID and password. Once you are logged into iSupplier, select "Sourcing Supplier," then "Sourcing Homepage" and then reference the applicable RFQ PIN/solicitation number.

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. Elizenaida Rivera (212) 306-4545; elizenaida.rivera@nycha.nyc.gov

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HUMAN RESOURCES ADMINISTRATION

AWARD

Services (other than human services)

MANAGED PRINT SERVICES (MPS-OCSE) - Required/Authorized Source - Available only from a single source - PIN# 20DSEMI22201 -AMT: \$450,000.00 - TO: CDW Government LLC, 230 North Milwaukee Avenue, Suite 1515, Vernon Hills, IL 60061.

Contract Term: 5/1/2020 - 4/30/2023

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INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

CONTRACTS AND PROCUREMENT

AWARD

Services (other than human services)

EMERGENCY ORDER - TEMPORARY RESOURCES FOR 311 - Emergency Purchase - Other - PIN# 85820E0008001 - AMT: \$2,100,000.00 - TO: Expedient Staffing Solutions, Inc., 834 Bloomingdale Road, Staten Island, NY 10309. Emergency Order with Expedient Staffing Solutions for Temporary Resources for 311.

Due to the COVID-19 Pandemic, the City has authorized an Emergency Procurement with Expedient Staffing Solutions Inc., for temporary resources to 311, in order to handle the high volume of calls placed into 311.

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PARKS AND RECREATION

VENDOR LIST

Construction Related Services

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

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

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

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

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

- 1) The submitting entity must be a Certified Minority/Woman Business enterprise (M/WBE)*;
- 2) The submitting entity must be a registered joint venture or have a valid legal agreement as a joint venture, with at least one of the entities in the joint venture being a certified M/WBE*;
- 3) The submitting entity must indicate a commitment to sub-contract no less than 50 percent of any awarded job to a certified M/WBE for every work order awarded.

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

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

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above. Parks and Recreation, Olmsted Center Annex, Flushing Meadows – Corona Park, Flushing, NY 11368. Alicia H. Williams (718) 760-6925; Fax: (718) 760-6885; dmwbe.capital@parks.nyc.gov

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CONTRACTS

AWARD

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

CONSTRUCTION OF PARK SECURITY LIGHTING - Competitive Sealed Bids - PIN# 84619B0133001 - AMT: \$432,796.00 - TO: BWP General Construction Inc., 3064 Coney Island Avenue, Brooklyn, NY 11235. X021-119M

A.M. on the following:

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) 788-0010. ANY PERSON REQUIRING REASONABLE ACCOMMODATION FOR THE PUBLIC HEARING SHOULD CONTACT MOCS AT LEAST THREE (3) BUSINESS DAYS IN ADVANCE OF THE HEARING TO ENSURE AVAILABILITY.

ENVIRONMENTAL PROTECTION

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN NOTICE IS HEREBY GIVEN that a Public Hearing will be held by the Department of Environmental

SPECIAL MATERIALS

CITYWIDE ADMINISTRATIVE SERVICES

■ NOTICE

ARING Order Services to Provide Design and Engineering Services for JOCS and Various Water and Sewer Projects. The Contract term shall be 1,460 consecutive calendar days from the date of the written notice to

Various Counties: EPIN: 82620P0007002.

Various Counties: EPIN: 82620P0007001.

These contracts were selected by Competitive Sealed Proposal pursuant to Section 3-03 of the PPB Rules.

proceed. The Contract amount shall be \$3,125,000.00-Location:

In order to access the Public Hearing and testify, please call 1-347-921-5612, Access Code: 488 986 971# no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at jschreiber@dep.nyc.gov.

Protection via conference call on June 18, 2020 commencing at 10:00

Task Order Services to Provide Design and Engineering Ser vies for

to proceed. The Contract amount shall be \$3,125,000.00-Location:

Environmental Protection and Dewberry Engineers, Inc., 132 W. 31

Street, Suite 301, New York, New York 10001 for TOSC3-DS-B: Task

JOCS and Various Water and Sewer Projects. The Contract term shall

be 1,460 consecutive calendar days from the date of the written notice

IN THE MATTER OF a proposed contract between the Department of

IN THE MATTER OF a proposed contract between the Department of Environmental Protection and Mott MacDonald NY, Inc., 1400 Broadway, 30th Floor, New York, New York 10018 for TOSC3-DS-A:

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OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 8556 FUEL OIL AND KEROSENE

| CONTR. NO. | ITEM NO. | FUEL/OIL TYPE | | DELIVERY | VENDOR | CHANGE (\$) | PRICE (\$) EFF. 06/01/2020 |
|---------------|-------------|------------------|------------|------------------------|--------------|-------------|-------------------------------|
| 3987206 | 1.2 | #2DULS | | CITYWIDE BY TW | SPRAGUE | 0130 GAL. | 1.1610 GAL. |
| 3987206 | 2.2 | #2DULS | | PICK-UP | SPRAGUE | 0130 GAL. | 1.0563 GAL. |
| 3987206 | 3.2 | #2DULS | Winterized | CITYWIDE BY TW | SPRAGUE | 0130 GAL. | 1.3593 GAL. |
| 3987206 | 4.2 | #2DULS | Winterized | PICK-UP | SPRAGUE | 0130 GAL. | 1.2545 GAL. |
| 3987206 | 5.2 | #1DULS | | CITYWIDE BY TW | SPRAGUE | 0073 GAL. | 1.4010 GAL. |
| 3987206 | 6.2 | #1DULS | | PICK-UP | SPRAGUE | 0073 GAL. | 1.2962 GAL. |
| 3987206 | 7.2 | #2DULS | >=80% | CITYWIDE BY TW | SPRAGUE | 0130 GAL. | 1.1888 GAL. |
| 3987206 | 8.2 | #2DULS | Winterized | CITYWIDE BY TW | SPRAGUE | 0130 GAL. | 1.4798 GAL. |
| 3987206 | 9.2 | B100 | B100<=20% | CITYWIDE BY TW | SPRAGUE | .0232 GAL. | 2.5084 GAL. |
| 3987206 | 10.2 | #2DULS | >=80% | PICK-UP | SPRAGUE | 0130 GAL. | 1.0840 GAL. |
| 3987206 | 11.2 | #2DULS | Winterized | PICK-UP | SPRAGUE | 0130 GAL. | 1.3750 GAL. |
| 3987206 | 12.2 | B100 | B100 <=20% | PICK-UP | SPRAGUE | .0232 GAL. | 2.4036 GAL. |
| 3987206 | 13.2 | #1DULS | >=80% | CITYWIDE BY TW | SPRAGUE | 0073 GAL. | 1.4106 GAL. |
| 3987206 | 14.2 | B100 | B100 <=20% | CITYWIDE BY TW | SPRAGUE | .0232 GAL. | 2.5173 GAL. |
| 3987206 | 15.2 | #1DULS | >=80% | PICK-UP | SPRAGUE | 0073 GAL. | 1.3058 GAL. |
| 3987206 | 16.2 | B100 | B100 <=20% | PICK-UP | SPRAGUE | .0232 GAL. | 2.4125 GAL. |
| 3987206 | 17.2 | #2DULS | | BARGE MTF III & ST. WI | SPRAGUE | 0130 GAL. | 1.1216 GAL. |
| 3687331 | 17.3 | #2DULS | Winterized | BARGE MTF III & ST. WI | SPRAGUE | 0130 GAL. | 1.4582 GAL. |
| 3687192 | 1.0 | Jet | | FLOYD BENNETT | SPRAGUE | 0008 GAL. | 1.6917 GAL. |
| 3587289 | 2.0 | #4B5 | | MANHATTAN | UNITED METRO | 0076 GAL. | 1.2683 GAL. |
| 3587289 | 5.0 | #4B5 | | BRONX | UNITED METRO | 0076 GAL. | 1.2671 GAL. |
| 3587289 | 8.0 | #4B5 | | BROOKLYN | UNITED METRO | 0076 GAL. | 1.2613 GAL. |
| 3587289 | 11.0 | #4B5 | | QUEENS | UNITED METRO | 0076 GAL. | 1.2666 GAL. |
| 3587289 | 14.0 | #4B5 | | RICHMOND | UNITED METRO | 0076 GAL. | 1.3520 GAL. |
| 3687007 | 1.0 | #2B5 | | MANHATTAN | SPRAGUE | 0112 GAL. | 1.1441 GAL. |
| 3687007 | 4.0 | #2B5 | | BRONX | SPRAGUE | 0112 GAL. | 1.1331 GAL. |
| 3687007 | 7.0 | #2B5 | | BROOKLYN | SPRAGUE | 0112 GAL. | 1.1498 GAL. |
| 3687007 | 10.0 | #2B5 | | QUEENS | SPRAGUE | 0112 GAL. | 1.1460 GAL. |
| 3687007 | 13.0 | #2B5 | | RICHMOND | SPRAGUE | 0112 GAL. | 1.3104 GAL. |
| 3687007 | 10.0 | #2B5 #2B5 | | RACK PICK-UP | SPRAGUE | 0112 GAL. | 1.0719 GAL. |
| 3087007 | | π 2D 0 | | 14401X I 101X-01 | SIMAGUE | 0112 GAL. | 1.0/13 GAL. |

THE CITY RECORD

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| 3687007 | 16.0 | #2B10 | | CITYWIDE BY TW | SPRAGUE | 0094 GAL. | 1.3543 GAL. |
|--------------------|----------------|------------|---|------------------------------|-----------------|-------------|----------------------------------|
| 3687007 | 17.0 | #2B20 | | CITYWIDE BY TW | SPRAGUE | 0058 GAL. | 1.4790 GAL. |
| 0001001 | 11.0 | 112120 | | official birth | STRIGEL | .0000 0111. | 1.1100 0111. |
| 3987206 | #2DUL | CDF | 95% ITEM 7.2 & 5 % ITEM 9.2 | CITYWIDE BY TW | SPRAGUE | 0112 GAL. | 1.2548 GAL.(A) |
| 3987206 3987206 | #2DUL #2DUL | | 95% ITEM 7.2 & 5 % ITEM 9.2 90% ITEM 7.2 & 10 % ITEM 9.2 | CITYWIDE BY TW | SPRAGUE | 0094 GAL. | 1.2548 GAL.(A) 1.3208 GAL.(B) |
| | | | | | | | |
| 3987206 | #2DUL | | 80% ITEM 7.2 & 20 % ITEM 9.2 | CITYWIDE BY TW | SPRAGUE | 0058 GAL. | 1.4527 GAL.(C) |
| 3987206 | #2DUL | | 95% ITEM 10.2 & 5% ITEM 12.2 | PICK-UP | SPRAGUE | 0112 GAL. | 1.1500 GAL.(D) |
| 3987206 | #2DUL | | 90% ITEM 10.2 & 10% ITEM 12.2 | PICK-UP | SPRAGUE | 0094 GAL. | 1.2160 GAL.(E) |
| 3987206 | #2DUL | | 80% ITEM 10.2& 20% ITEM 12.2 | PICK-UP | SPRAGUE | 0058 GAL. | 1.3479 GAL.(F) |
| 3987206 | #1DULS | | 80% ITEM 13.2 & 20% ITEM 14.2 | CITYWIDE BY TW | SPRAGUE | 0012 GAL. | 1.6319 GAL. |
| 3987206 | #1DULS | SB20 | 80% ITEM 15.2 & 20% ITEM 16.2 | PICK-UP | SPRAGUE | 0012 GAL. | 1.5271 GAL. |
| | | | OFFICIAL FU | EL PRICE (\$) SCHEDULE NO | 8557 | | |
| | | | | LOIL, PRIME AND START | | | |
| | | | | , | | | |
| CONTR. | ITEM | FUEL/OIL | | DELIVERY | VENDOR | CHANGE (\$) | PRICE (\$) |
| NO. | NO. | TYPE | | | | | EFF. 06/01/2020 |
| 3787250 | 1.0 | #2B5 | | ERP - CITYWIDE | PACIFIC ENERGY | 0112 GAL | 1.2020 GAL. |
| | | | OFFICIAL FU | EL PRICE (\$) SCHEDULE NO |). 8558 | | |
| | | | F | UEL OIL AND REPAIRS | | | |
| CONTR. | ITEM | FUEL/OIL | | DELIVERY | VENDOR | CHANGE (\$) | PRICE (\$) |
| NO. | NO. | TYPE | | DELIVERT | VENDOR | | EFF. 06/01/2020 |
| 3787250 | 1.0 | #2B5 | | CITYWIDE BY TW | PACIFIC ENERGY | 0112 GAL | 1.2020 GAL. |
| 3787250 | 2.0 | #4B5 | | CITYWIDE BY TW | PACIFIC ENERGY | 0076 GAL | 1.1850 GAL. |
| 0101200 | 2.0 | 11400 | | OIII WIDE DI IW | | 0010 0111 | 1.1000 GILL. |
| | | | OFFICIAL FU | EL PRICE (\$) SCHEDULE NO | 0. 8559 | | |
| | | | | GASOLINE | | | |
| CONTR. | ITEM | FUEL/OIL | | DELIVERY | VENDOR | CHANGE (\$) | PRICE (\$) |
| NO. | NO. | TYPE | | | | , | EFF. 06/01/2020 |
| 3787120 | 1.0 | Reg UL | | CITYWIDE BY TW | GLOBAL MONTELLO | 0089 GAL | 1.1452 GAL. |
| 3787120 | 2.0 | Prem UL | | CITYWIDE BY TW | GLOBAL MONTELLO | 0107 GAL | 1.2883 GAL. |
| 3787120 | 3.0 | Reg UL | | PICK-UP | GLOBAL MONTELLO | 0089 GAL | 1.0802 GAL. |
| 3787120 | 4.0 | Prem UL | | PICK-UP | GLOBAL MONTELLO | 0089 GAL | 1.2233 GAL. |
| 3787121 | 5.0 | E85 (Summe | er) | CITY WIDE BY DELIVERY | UNITED METRO | .0114 GAL | 1.5951 GAL. (G) |
| | | | | | | | |

NOTE:

FRIDAY, JUNE 5, 2020

- 1 (A), (B) and (C) Contract 3987206, item 7.2 replaced item 8.2 (Winter Version) effective April 1, 2020
- As of February 9, 2018, the Bio-Diesel Blender Tax Credit was retroactively reinstated for calendar year 2017. Should the tax credit be $\mathbf{2}$ further extended, contractors will resume deducting the tax credit as a separate line item on invoices.
- Federal excise taxes are imposed on taxable fuels, (i.e., gasoline, kerosene, and diesel), when removed from a taxable fuel terminal. This fuel excise tax does not include Leaking Underground Storage Tank (LUST) tax. LUST tax applies to motor fuels for both diesel and gasoline invoices. Going forward, LUST Tax will appear as an additional fee at the rate of \$0.001 per gallon and will be shown as a separate line item 3 on your invoice.
- The National Oilheat Research Alliance (NORA) has been extended until February 6, 2029. A related assessment of \$.002 per gallon has 4. been added to the posted weekly fuel prices and will appear as a separate line item on invoices. This fee applies to heating oil only and since 2015 has included #4 heating oil. All other terms and conditions remain unchanged.
- Contract #3987206, effective June 1, 2019, replaces former items (1-17) on Contract #3687331 and is inclusive of Item #17.3 for the price 5. structure for the Winterized Fuel Barge Delivery for ULTRA LOW SULFUR D-2 - BARGE DELIVERY.
- Due to RIN price adjustments Biomass-based Diesel (2019) is replaced by Biomass-based Diesel (2020) commencing 1/1/2020. 6.
- Metro Environmental Services, LLC Requirement Contract #: 20201201516/4087084 for Fuel Site Maintenance Services, 7. Citywide has been registered and Contract is available on DCAS/OCP's "Requirements Contract" website for citywide use as of January 27, 2020. Link to Fuel Site Maintenance Services, Citywide contract via OCP website: https://mspwvw-dcsocp.dcas.nycnet/nycprocurement/dmss/asp/RCDetails.asp?vContract=20201201516
- (D), (E) and (F) Contract 3987206, item 10.2 replaced item 11.2 (Winter Version) effective April 1, 2020 8.
- 9. (G) Contract 3787121, item 5.0 replaced item 6.0 (Winter Blend) effective April 1, 2020.

REMINDER FOR ALL AGENCIES:

All entities utilizing DCAS fuel contracts are reminded to pay their invoices on time to avoid interruption of service. Please send inspection copy of receiving report for all gasoline (E70, UL & PREM) delivered by tank wagon to OCP/Bureau of Quality Assurance (BQA), 1 Centre Street, 18th Floor, New York, NY 10007. • j5

ZARABIA

RONNIE

70235

\$88945.0000 PROMOTED

NO

03/27/20 056

| | | | | | | l | | | | | 1110110120 | | ,, | |
|----------|------------------|---------------------------|-------|----------|--------|---------|----------|---|--------------|------------------------------|------------|------|----------|--------|
| CHANG | ES IN PERS | ONNEL | | | | | | | FOI TITLE | FIRE DEPAR R PERIOD ENDIN | | | | |
| | | POLICE DEPARTMENT | | | | NAME | | | NUM | SALARY | ACTION | PROV | EFF DATE | AGENCY |
| | | FOR PERIOD ENDING 04/17/2 | 0 | | | BRENTA | ROBERT | J | 31840 | \$82362.0000 | RETIRED | NO | 04/01/20 | 057 |
| | TITLE | | | | | COLELLA | BRIAN | С | 91717 | \$409.7800 | RETIRED | NO | 03/29/20 | 057 |
| NAME | NUM | SALARY ACTION | PROV | EFF DATE | AGENCY | CORSO | ANTONINO | | 53055 | \$71202.0000 | RETIRED | NO | 04/02/20 | 057 |
| WATSON | RONIECE L 60817 | \$48745.0000 DECEASE |) NO | 03/31/20 | 056 | DELEON | VANESSA | т | 10251 | \$40017.0000 | APPOINTED | YES | 03/15/20 | 057 |
| WELCH | BRITTNEY 10144 | \$41848.0000 DECREAS | NO NO | 03/13/20 | 056 | DEMPSEY | FRANCES | М | 1002C | \$83436.0000 | RETIRED | NO | 03/31/20 | 057 |
| WELCH | CHRISTIN S 71012 | \$39329.0000 APPOINT | D NO | 03/31/20 | 056 | DICKIE | MICHAEL | Ρ | 92510 | \$347.2000 | RETIRED | NO | 03/30/20 | 057 |
| WELCH | RAQUEL L 71012 | \$39329.0000 APPOINT | D YES | 03/31/20 | 056 | DIXON | KIDROY | | 53053 | \$31931.0000 | DECREASE | NO | 04/11/20 | 057 |
| WHALEN | MARY K 70235 | \$88945.0000 PROMOTE |) NO | 03/27/20 | 056 | EMOKPAE | ALEXANDE | F | 31662 | \$67256.0000 | RETIRED | YES | 03/29/20 | 057 |
| WHITE | AQUASIA N 30080 | \$51110.0000 APPOINT | D YES | 03/22/20 | 056 | EMOKPAE | ALEXANDE | F | 31661 | \$42318.0000 | RETIRED | NO | 03/29/20 | 057 |
| WILLIAMS | MICHELLE A 10144 | \$41848.0000 INCREAS | NO NO | 03/13/20 | 056 | FOREMAN | ANECIA | V | 10124 | \$74000.0000 | INCREASE | NO | 04/05/20 | 057 |
| WILLIAMS | SHAKIMA E 90644 | \$32260.0000 DECREAS | YES | 03/24/20 | 056 | HORAN | FRANK | J | 53055 | \$71202.0000 | RETIRED | NO | 04/01/20 | 057 |
| WOODS | GIANN S 71012 | \$39329.0000 APPOINT | D YES | 03/31/20 | 056 | JONES | THOMAS | J | 70310 | \$43904.0000 | DISMISSED | NO | 04/09/20 | 057 |
| YAIPEN | MARIA 90644 | \$32260.0000 APPOINT | D YES | 03/24/20 | 056 | JOSEPH | YVONNE | | 10124 | \$68901.0000 | RETIRED | NO | 04/01/20 | 057 |

| | | F | FIRE DEPAR OR PERIOD ENDING | | | | | | | F | ADMIN FOR CHILD FOR PERIOD ENDIN | | | | |
|--|--|--|---|---|--|--|--|--|--|--|---|---|--|--|--|
| NAME | | TITLE NUM | SALARY | ACTION | PROV | EFF DATE | AGENCY | NAME | | TITLE NUM | SALARY | ACTION | PROV | FFF DATE | AGENCY |
| MORALES | MICHAEL A | 20246 | \$76587.0000 | INCREASE | YES | 02/23/20 | 057 | WASHINGTON-SIMO | KATAURA T | 1005C | \$91000.0000 | APPOINTED | NO | 03/29/20 | 067 |
| MUNGIN | EDWARD | 31662 | \$67073.0000 | DECEASED | NO | 04/10/20 | 057 | ZAVALETA | JANE | 56058 | \$64539.0000 | APPOINTED | YES | 03/29/20 | 067 |
| RAHMAN RAHMAN | SYED A SYED A | 31662 31661 | \$74416.0000 \$43569.0000 | DECEASED DECEASED | YES NO | 03/30/20 03/30/20 | 057 057 | ZAYAS | NICOLE L | 95600 | \$115000.0000 | INCREASE | YES | 01/26/20 | 067 |
| RASO | ALEXANDE | 53053 | \$35254.0000 | DECEASED | NO | 03/17/20 | 057 | | | | IRA/DEPT OF SOCI | | | | |
| ROCA | MARIO | 31661 | \$46607.0000 | TERMINATED | NO | 04/02/20 | 057 | | | F | FOR PERIOD ENDIN | G 04/17/20 | | | |
| SANCHEZ HERNAND SANTIAGO | JOSE D MINERVA | 10234 10251 | \$16.2500 \$58567.0000 | RESIGNED RETIRED | YES NO | 01/05/20 04/01/20 | 057 057 | NAME | | NUM | SALARY | ACTION | PROV | FFF DATE | AGENCY |
| STUBBS | KENNETH A | 10251 | \$46376.0000 | DECEASED | NO | 04/08/20 | 057 | AGARWALLA | USHA | 95819 | \$170000.0000 | INCREASE | YES | 03/22/20 | 069 |
| TAN | ANTONIO | 92510 | \$347.2000 | RETIRED | NO | 04/11/20 | 057 | ALEXANDER ALLEYNE | LIZAR D DEBORAH | 56057 1002A | \$44083.0000 \$86622.0000 | RESIGNED RETIRED | YES NO | 03/29/20 04/10/20 | 069 069 |
| TRIA VANICKY | MARK MARY J | 92575 53053 | \$121196.0000 \$53163.0000 | RETIRED RETIRED | NO NO | 04/01/20 04/03/20 | 057 057 | ALMODOVAR | ISMAEL | 52314 | \$48747.0000 | DECEASED | NO | 04/01/20 | 069 |
| VIATELA | RODRIGO E | 31662 | \$52063.0000 | INCREASE | YES | 03/29/20 | 057 | ALSTON | ANDREA C | 56057 | \$20.9000 | RESIGNED | YES | 03/14/20 | 069 |
| VILLECCO | JAMES M | 92510 | \$347.2000 | DECEASED | NO | 03/29/20 | 057 | BOSOMPRAH BOUDET-RICHARDS | LAUD Y | 52304 52316 | \$47791.0000 \$70237.0000 | RETIRED RETIRED | NO NO | 04/09/20 03/31/20 | 069 069 |
| | | | DEPT OF VETERAL OR PERIOD ENDING | | | | | BURGOS CARRERAS | JESSICA KEVIN | 1005C 90774 | \$100000.0000 \$511.7600 | INCREASE INCREASE | NO YES | 03/22/20 03/15/20 | 069 069 |
| | | TITLE | | | | | | CREEGAN DANIELS | MICHAEL ASMARA T | 10124 52311 | \$59420.0000 \$58879.0000 | RETIRED INCREASE | NO YES | 03/11/20 03/15/20 | 069 069 |
| NAME ALVAREZ | CASSANDR A | NUM 95615 | SALARY \$150000.0000 | ACTION | PROV YES | EFF DATE 03/30/20 | AGENCY 063 | DONALDSON | VALERIE E | 52311 | \$42389.0000 | RESIGNED | NO | 03/15/20 | 069 |
| BRANCA | NICOLE M | 10056 | \$150000.0000 | INCREASE | NO | 03/30/20 | 063 | DURAN | SYLVIA | 10124 | \$59238.0000 | INCREASE | NO | 03/29/20 | 069 |
| FRANCIS | QUAMID A | 95615 | \$150000.0000 | INCREASE | YES | 03/30/20 | 063 | FANFAIR | SHEREL | 10104 | \$43547.0000 | RETIRED | NO | 04/02/20 | 069 |
| LOUGHRAN ROSALES | JASON G MARYHELE | 10009 95615 | \$120000.0000 \$95000.0000 | INCREASE INCREASE | YES YES | 03/30/20 03/30/20 | 063 | FIGUEROA GLASPIE | ANGELA E ADDY | 52316 10104 | \$59790.0000 \$47128.0000 | RETIRED RETIRED | NO YES | 04/01/20 04/01/20 | 069 069 |
| RUSSAW | MARYHELE LATISHA M | 95615 06405 | \$95000.0000 \$95000.0000 | INCREASE | YES | 03/30/20 | 063 063 | GOLDSHTEYN | SOFIYA | 10104 | \$43496.0000 | RETIRED | NO | 04/02/20 | 069 |
| | M | | | | | | | GONZALEZ | GILBERT | 52316 | \$70237.0000 | RETIRED | NO | 04/01/20 | 069 |
| | | | ADMIN FOR CHILD | | | | | GREEN GURFINKEL | CHRISTOP RAISA | 1009A 10104 | \$63301.0000 \$43547.0000 | APPOINTED RETIRED | NO NO | 01/20/19 04/11/20 | 069 069 |
| | | F | OR PERIOD ENDING | 3 UH/1/2U | | | | HENRY-WILLIAMS | LILLIAN | 52316 | \$59973.0000 | RETIRED | NO | 04/02/20 | 069 |
| NAME | | NUM | SALARY | ACTION | PROV | | AGENCY | HENSON | ALICE F | 10124 | \$53718.0000 | RETIRED | NO | 01/19/20 | 069 |
| AKHUETIE | JOSEPH BOBBY B | 52369 | \$55880.0000 | RETIRED | NO | 04/01/20 | 067 | IWARIMIE-JAJA JOLLY | JACQUELI T GERALDIN | 40502 10124 | \$59964.0000 \$53036.0000 | INCREASE RETIRED | NO NO | 06/27/17 03/21/20 | 069 069 |
| AKUMAH ALEXANDER | BOBBY B LORRAINE | 12158 12626 | \$80000.0000 \$76340.0000 | APPOINTED RETIRED | YES NO | 03/29/20 04/01/20 | 067 067 | JONES | CHERYL D | 13616 | \$88126.0000 | DECEASED | NO | 04/01/20 | 069 |
| ALEXANDER | ROBERT B | 52287 | \$44426.0000 | RESIGNED | YES | 09/29/19 | 067 | KABONGO | AUGUSTIN M ALICIA D | 13632 56058 | \$101931.0000 | RETIRED | NO | 04/10/20 02/02/20 | 069 069 |
| ALSTON | MELVIN | 56058 | \$63955.0000 | RETIRED | YES | 04/01/20 | 067 | KING LEE | ALICIA D SANDRY | 56058 13632 | \$29.5000 \$98285.0000 | RESIGNED RETIRED | YES NO | 02/02/20 04/04/20 | 069 |
| ALSTON AMBROISE PHILIP | MELVIN MARIE | 52366 10056 | \$58782.0000 \$181545.0000 | RETIRED INCREASE | NO NO | 04/01/20 04/05/20 | 067 067 | LENDELBORG | AMADO | 52311 | \$59207.0000 | RETIRED | NO | 03/31/20 | 069 |
| ANDREWS | SHATEQUI T | 52366 | \$55125.0000 | RESIGNED | NO | 03/31/20 | 067 | LORA MANIGAULT | JOSE G RICHETTE P | 52314 10251 | \$42389.0000 \$42242.0000 | RESIGNED DECEASED | NO NO | 03/22/20 04/07/20 | 069 069 |
| AUDAIN | FELISHA N | 52367 | \$86096.0000 | INCREASE | NO | 03/29/20 | 067 | MARK | MARION D | 10124 | \$53082.0000 | RETIRED | NO | 04/07/20 | 069 |
| BLYTH BOLDEN | KYLE A TSHAKA K | 30087 52287 | \$82137.0000 \$44426.0000 | RESIGNED RESIGNED | YES YES | 04/02/20 07/21/19 | 067 067 | MAYERFELD | HAROLD | 13643 | \$94244.0000 | APPOINTED | NO | 12/15/19 | 069 |
| | K | | | | - 20 | , ==, =, | | MITCHELL MIZZELL | THERESA MARILYN | 10248 52314 | \$78179.0000 \$48747.0000 | INCREASE RETIRED | YES NO | 03/15/20 04/06/20 | 069 069 |
| | | | ADMIN FOR CHILD | | | | | MOLINA | MARILYN HECTOR P | 52314 52312 | \$48747.0000 \$69195.0000 | DECEASED | NO NO | 04/06/20 04/01/20 | 069 |
| | | F | OR PERIOD ENDING | <i>s</i> ∪4/17/20 | | | | MORRISON | NICOLE S | 52315 | \$48747.0000 | APPOINTED | NO | 02/23/20 | 069 |
| NAME | | NUM | SALARY | ACTION | PROV | | AGENCY | NARCISSE | MARIUS | 10124 | \$59519.0000 | DECEASED | NO | 03/28/20 | 069 |
| BONITTO BREZILUS | BRUCE VANESSA | 52313 52367 | \$76675.0000 \$86096.0000 | RETIRED INCREASE | YES | 04/01/20 03/29/20 | 067 | | | F | IRA/DEPT OF SOCI | AL SERVICES | | | |
| BREZILUS BROWN | VANESSA TRACIE M | 52367 52370 | \$86096.0000 \$81186.0000 | RETIRED | NO NO | 03/29/20 04/01/20 | 067 067 | | | F | FOR PERIOD ENDIN | | | | |
| CANGOZ | FATIH S | 30086 | \$71757.0000 | RESIGNED | YES | 03/31/20 | 067 | NAME | | TITLE NUM | SALARY | ACTION | PROV | EFF DATE | AGENCY |
| CESPEDES ROSA CHARLOTTEN | ADIMARYS JASON G | 52367 52287 | \$86096.0000 \$45759.0000 | INCREASE RESIGNED | NO YES | 03/29/20 04/01/20 | 067 067 | NG | GEORGE | 1002A | \$51776.0000 | APPOINTED | NO | 03/29/20 | 069 |
| CONYERS | MECHELL | 56058 | \$73500.0000 | INCREASE | YES | 01/01/20 | 067 | NIEVES | IRIS | 10104 | \$47723.0000 | DECEASED | NO | 04/07/20 | 069 |
| DESMANGLES | JOANNE D | 52367 | \$86096.0000 | INCREASE | NO | 03/29/20 | 067 | OKOYE PEREYRA | CHRISTIA ROSEMARY | 52316 52304 | \$59939.0000 \$41483.0000 | RETIRED DECREASE | NO YES | 04/02/20 02/23/20 | 069 069 |
| EDWARDS EDWARDS | JEWEL E SHIRLEY L | 52366 52367 | \$55125.0000 \$86320.0000 | RESIGNED RETIRED | NO | 04/05/20 | 067 | PESHKIN | SUSAN | 10104 | \$43547.0000 | RETIRED | NO | 04/01/20 | 069 |
| ESPOSITO | SHIRLEY L FRANK A | 70810 | | APPOINTED | NO NO | 04/01/20 03/29/20 | 067 067 | PRABHUDYAL | GOPAUL | 52314 | \$48747.0000 | APPOINTED | NO | 02/23/20 | 069 |
| FINE | NANCY | 52366 | \$60351.0000 | RETIRED | NO | 04/01/20 | 067 | RANDOLPH RIVERA | HELEN T SYLVIA | 31113 10104 | \$59133.0000 \$44515.0000 | RETIRED RETIRED | NO NO | 04/02/20 04/10/20 | 069 069 |
| FLORES | | 80184 | \$76000.0000 | INCREASE | NO | 03/22/20 | 067 | RIVERS | | 10251 | \$36390.0000 | RESIGNED | NO | 02/15/20 | 069 |
| FUTORYAN GENAO | DENNIS SAMUEL | 30086 52287 | \$69498.0000 \$49318.0000 | RESIGNED RESIGNED | YES YES | 03/29/20 04/01/20 | 067 067 | ROBINSON-WARREN | | 52316 | \$59709.0000 | APPOINTED | NO | 02/18/20 | 069 |
| GEORGE | ISHA | 56058 | \$69000.0000 | RESIGNED | YES | 07/07/19 | 067 | SANDERS SHODEINDE-ALSTO | PANDORA LORETTA | 10124 10251 | \$59367.0000 \$41954.0000 | DECEASED RETIRED | NO NO | 03/28/20 04/01/20 | 069 069 |
| GEORGE | PATRICIA A | | \$62215.0000 | DECEASED | YES | 04/01/20 | 067 | SIMMONDS | | 10231 1002D | \$102876.0000 | INCREASE | NO | 03/15/20 | 069 |
| GERALDI GREENLEY | MATTHEW M VICTORIA V | 56058 10251 | \$64000.0000 \$41848.0000 | APPOINTED APPOINTED | YES NO | 03/29/20 04/02/20 | 067 067 | SOO HOO | PATRICK | 95005 | \$125000.0000 | INCREASE | YES | 03/22/20 | 069 |
| GUILBEAULT | JESSICA L | | \$95632.0000 | INCREASE | YES | 04/02/20 | 067 | WALLACE WASHINGTON | LESLIE J PAULINE | 52314 52304 | \$49067.0000 \$47766.0000 | RETIRED DECEASED | NO NO | 04/02/20 04/08/20 | 069 069 |
| HALILU | SAKINA | 52367 | \$86096.0000 | INCREASE | NO | 03/29/20 | 067 | WILLIAMS | | | | | | | |
| HENRY | | | | | | | | WIDDIAMS | | 70810 | \$33819.0000 | RESIGNED | NO | 03/07/20 | |
| D D K N A W D K Z. | MELBOURN G MARK A | | \$46013.0000 \$60327.0000 | RESIGNED | YES | 09/08/19 04/05/20 | 067 067 | WILLIAMS | | | | | NO | 03/07/20 | |
| | MELBOURN G MARK A MICHAEL D | 52287 52366 52287 | \$46013.0000 \$60327.0000 \$45759.0000 | RESIGNED DECEASED | YES NO YES | 09/08/19 04/05/20 04/03/20 | 067 067 067 | WILLIAMS | | I | DEPT. OF HOMELES | S SERVICES | NO | 03/07/20 | |
| HOLLEY IZEVBIZUA | MARK A MICHAEL D KALIN O | 52366 52287 52366 | \$60327.0000 \$45759.0000 \$60327.0000 | RESIGNED DECEASED DECEASED | NO YES NO | 04/05/20 04/03/20 04/02/20 | 067 067 067 | WIDIARS | | I | | S SERVICES | NO | 03/07/20 | |
| HOLLEY IZEVBIZUA JENKINS | MARK A MICHAEL D KALIN O MARIA G | 52366 52287 52366 52367 | \$60327.0000 \$45759.0000 \$60327.0000 \$86096.0000 | RESIGNED DECEASED DECEASED INCREASE | NO YES NO NO | 04/05/20 04/03/20 04/02/20 03/29/20 | 067 067 067 067 | NAME | GAIL R | I F TITLE NUM | DEPT. OF HOMELES FOR PERIOD ENDIN SALARY | S SERVICES G 04/17/20 ACTION | PROV | V EFF DATE | AGENC |
| HOLLEY IZEVBIZUA JENKINS KOEHLER | MARK A MICHAEL D KALIN O MARIA G JEREMY M | 52366 52287 52366 52367 70810 | \$60327.0000 \$45759.0000 \$60327.0000 \$86096.0000 \$34843.0000 | RESIGNED DECEASED DECEASED INCREASE APPOINTED | NO YES NO | 04/05/20 04/03/20 04/02/20 03/29/20 04/05/20 | 067 067 067 067 067 | NAME DOBSON | GAIL R DONALD | I F TITLE NUM 10056 | DEPT. OF HOMELES FOR PERIOD ENDIN SALARY \$107958.0000 | S SERVICES G 04/17/20 ACTION DECEASED | PROV | 7 EFF DATE 04/01/20 | AGENC 071 |
| HOLLEY IZEVBIZUA JENKINS KOEHLER KOHANTEB | MARK A MICHAEL D KALIN O MARIA G JEREMY M AHUVA M PATRICK C | 52366 52287 52366 52367 70810 30086 13616 | \$60327.0000 \$45759.0000 \$60327.0000 \$86096.0000 \$34843.0000 \$71757.0000 \$61470.0000 | RESIGNED DECEASED DECEASED INCREASE | NO YES NO NO NO | 04/05/20 04/03/20 04/02/20 03/29/20 | 067 067 067 067 | NAME | GAIL R | I F TITLE NUM | DEPT. OF HOMELES FOR PERIOD ENDIN SALARY | S SERVICES G 04/17/20 ACTION | PROV | V EFF DATE | AGENC 071 071 |
| HOLLEY IZEVBIZUA JENKINS KOEHLER KOHANTEB KWOK LEMAIRE | MARK A MICHAEL D KALIN O MARIA G JEREMY M AHUVA M PATRICK C ALISON M | 52366 52287 52366 52367 70810 30086 13616 50910 | \$60327.0000 \$45759.0000 \$60327.0000 \$34843.0000 \$71757.0000 \$61470.0000 \$80265.0000 | RESIGNED DECEASED DECEASED INCREASE APPOINTED APPOINTED APPOINTED APPOINTED | NO YES NO NO YES NO YES | 04/05/20 04/03/20 04/02/20 03/29/20 04/05/20 03/29/20 03/29/20 04/05/20 | 067 067 067 067 067 067 067 067 | NAME DOBSON ELLIOTT-BROWN GLOVER IACOPETTA | GAIL R DONALD JACQUELI WANTIK JOSEPH L | I F TITLE NUM 10056 70810 70810 31622 | DEPT. OF HOMELES FOR PERIOD ENDIN \$107958.0000 \$33819.0000 \$37172.0000 \$83342.0000 | S SERVICES G 04/17/20 ACTION DECEASED RESIGNED RESIGNED APPOINTED | PROV NO NO NO YES | 7 EFF DATE 04/01/20 04/02/20 03/31/20 10/06/19 | AGENC 071 071 071 071 071 |
| HOLLEY IZEVBIZUA JENKINS KOEHLER KOHANTEB KMOK LEMAIRE MARSHALL | MARK A MICHAEL D KALIN O MARIA G JEREMY M AHUVA M PATRICK C ALISON M CHASTITY L | 52366 52287 52366 52367 70810 30086 13616 50910 52366 | \$60327.0000 \$45759.0000 \$60327.0000 \$86096.0000 \$34843.0000 \$71757.0000 \$61470.0000 \$80265.0000 \$58782.0000 | RESIGNED DECEASED DECEASED INCREASE APPOINTED APPOINTED APPOINTED RESIGNED | NO YES NO NO YES NO YES NO | 04/05/20 04/03/20 04/02/20 03/29/20 04/05/20 03/29/20 03/29/20 04/05/20 03/31/20 | 067 067 067 067 067 067 067 067 067 | NAME DOBSON ELLIOTT-BROWN GLOVER IACOPETTA MANMOHAN | GAIL R DONALD JACQUELI WANTIK JOSEPH L RAVICHAN | I F TITLE NUM 10056 70810 70810 31622 70810 | DEPT. OF HOMELES FOR PERIOD ENDIN \$ALARY \$107958.0000 \$33819.0000 \$37172.0000 \$33142.0000 | S SERVICES G 04/17/20 ACTION DECEASED RESIGNED APPOINTED RESIGNED | PROV NO NO YES NO | 7 EFF DATE 04/01/20 04/02/20 03/31/20 10/06/19 03/28/20 | AGENC 071 071 071 071 071 071 |
| HOLLEY IZEVBIZUA JENKINS KOEHLER KOHANTEB KWOK LEMAIRE MARSHALL MATTHEW | MARK A MICHAEL D KALIN O MARIA G JEREMY M AHUVA M PATRICK C ALISON M | 52366 52287 52366 52367 70810 30086 13616 50910 | \$60327.0000 \$45759.0000 \$60327.0000 \$34843.0000 \$71757.0000 \$61470.0000 \$80265.0000 | RESIGNED DECEASED DECEASED INCREASE APPOINTED APPOINTED APPOINTED APPOINTED | NO YES NO NO YES NO YES | 04/05/20 04/03/20 04/02/20 03/29/20 04/05/20 03/29/20 03/29/20 04/05/20 | 067 067 067 067 067 067 067 067 | NAME DOBSON ELLIOTT-BROWN GLOVER IACOPETTA MANNOHAN METALIAJ | GAIL R DONALD JACQUELI JOSEPH L JOSEPH L RAVICHAN KRESHNIK | I TITLE NUM 10056 70810 70810 31622 70810 90698 | DEPT. OF HOMELESS FOR PERIOD ENDIN \$107958.0000 \$33819.0000 \$37172.0000 \$33142.0000 \$37172.0000 \$242.0000 | S SERVICES G 04/17/20 ACTION DECEASED RESIGNED APPOINTED RESIGNED APPOINTED | PROV NO NO YES NO YES | 7 EFF DATE 04/01/20 03/31/20 10/06/19 03/28/20 09/15/19 | AGENC 071 071 071 071 071 071 071 |
| HOLLEY LZEVBIZUA JERKINS KOEHLER KONANTEB LEMAIRE MARSHALL MATTHEW MC ALLISTER MC CULLERS | MARK Å MICHAEL Ø KALIN Ø JEREMY M JEREMY M PATRICK C ALISON M CHASTIYL L CHIDIENE STEPHANT MAYA M | 52366 52287 52366 52367 70810 30086 13616 50910 52366 52366 52369 52366 | \$60327.0000 \$45759.0000 \$60327.0000 \$34843.0000 \$11757.0000 \$61470.0000 \$80265.0000 \$58782.0000 \$55880.0000 \$55519.0000 | RESIGNED DECEASED DECEASED INCREASE APPOINTED APPOINTED APPOINTED RESIGNED RESTIRED RESTIRED TERMINATED | NO YES NO NO YES NO YES NO NO NO NO | 04/05/20 04/03/20 04/02/20 03/29/20 03/29/20 03/29/20 03/29/20 04/05/20 03/31/20 04/01/20 12/16/18 | 067 067 067 067 067 067 067 067 067 067 | NAME DOBSON ELLIOTT-BROWN GLOVER IACOPETTA MANMOHAN METALIAJ MITTON MUI | GAIL R DONALD JACQUELI WANTIK JOSEPH L RAVICHAN KRESHNIK PEGGY 5 | TITLE NUM 10056 70810 70810 31622 70810 90698 70810 56058 | CPT. OF HOMELESS COR PERIOD ENDIN SALARY \$107958.0000 \$33819.0000 \$33172.0000 \$33172.0000 \$242.0000 \$4437.0000 \$4437.0000 | S SERVICES G 04/17/20 ACTION DECEASED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED INCREASE | PROV NO NO YES NO YES NO YES | 7 EFF DATE 04/01/20 04/02/20 03/31/20 10/06/19 03/28/20 09/15/19 04/01/20 03/22/20 | AGENC 071 071 071 071 071 071 071 071 |
| HOLLEY IZEVDIZUA JENKINS KOEHLER KOHANTEB KMOK LEMAIRE MARSHALL MATTHEW MC ALLISTER MCCULLERS NEDDERMAN | MARK A MICHAEL D KALIN O MARIA G JEREMY M AHUVA M CHASTICK C CHASTITY L CHIDIEBE STEPHANI MAYA M JAMEL K | 52366 52287 52366 52367 70810 30086 13616 50910 52366 52366 52369 52366 10056 | \$60327.0000 \$45759.0000 \$60327.0000 \$34843.0000 \$71757.0000 \$61470.0000 \$80265.0000 \$58782.0000 \$55880.0000 \$53519.0000 \$114060.0000 | RESIGNED DECEASED INCREASE APPOINTED APPOINTED APPOINTED RESIGNED RETIRED RETIRED TERMINATED INCREASE | NO YES NO NO YES NO YES NO NO NO NO NO | 04/05/20 04/03/20 03/29/20 03/29/20 03/29/20 03/29/20 03/31/20 04/05/20 04/01/20 04/01/20 12/16/18 04/05/20 | 067 067 067 067 067 067 067 067 067 067 | NAME DOBSON ELLIOTT-BROWN GLOVER IACOPETTA MANNOHAN METALIAJ MITTON MUI PHILIPS | GAIL R DONALD JACQUELI WANTIK JOSEPH L RAVICCHAN KRESHNIK PEGGY S THOMAS S | TITLE NUM 10056 70810 70810 31622 70810 90698 70810 56058 52304 | DEPT. OF HOMELESS FOR PERIOD ENDIN \$107958.0000 \$3319.0000 \$37172.0000 \$37172.0000 \$37172.0000 \$242.0000 \$4937.0000 \$6215.0000 | S SERVICES G 04/17/20 ACTION DECEASED RESIGNED APPOINTED RESIGNED INCREASE APPOINTED | PROV NO NO YES NO YES NO YES YES | <pre>Y EFF DATE 04/01/20 03/31/20 10/06/19 03/28/20 09/15/19 04/01/20 03/22/20 10/13/19</pre> | AGENC 071 071 071 071 071 071 071 071 071 |
| HOLLEY IZEVBIZUA IZEVBIZUA IZENTINS KOEHLER KOEK LEMAIRE MARSHALL MATTHEW MC ALLISTER MCCULLERS MCCULLERS MEDDERMAN NEWMAN | MARK Å MICHAEL Ø KALIN Ø JEREMY M JEREMY M PATRICK C ALISON M CHASTIYL L CHIDIENE STEPHANT MAYA M | 52366 52287 52366 52367 70810 30086 13616 50910 52366 52366 52369 52366 10056 | \$60327.0000 \$45759.0000 \$60327.0000 \$34843.0000 \$11757.0000 \$61470.0000 \$80265.0000 \$58782.0000 \$55880.0000 \$55519.0000 | RESIGNED DECEASED DECEASED INCREASE APPOINTED APPOINTED APPOINTED RESIGNED RESTIRED RESTIRED TERMINATED | NO YES NO NO YES NO YES NO NO NO NO | 04/05/20 04/03/20 04/02/20 03/29/20 03/29/20 03/29/20 03/29/20 04/05/20 03/31/20 04/01/20 12/16/18 | 067 067 067 067 067 067 067 067 067 067 | NAME DOBSON ELLIOTT-BROWN GLOVER IACOPETTA MANMOHAN METALIAJ MITTON MUI PHILIPS RUSSELL | GAIL R DONALD JACQUELI WANTIK JOSEPH L RAVICHAN KRESHNIK PEGGY S THOMAS CARLA LINVAL L | I TITLE NUM 10056 70810 70810 31622 70810 90698 70810 56058 52304 91769 | DEPT. OF HOMELES FOR PERIOD ENDIN SALARY \$107958.0000 \$3319.0000 \$37172.0000 \$37172.0000 \$37172.0000 \$4242.0000 \$4937.0000 \$4937.0000 \$441.2800 | S SERVICES G 04/17/20 ACTION DECEASED RESIGNED RESIGNED APPOINTED RESIGNED INCREASE APPOINTED INCREASE | PROV NO NO YES NO YES YES YES YES | <pre>Y EFF DATE 04/01/20 04/02/20 03/31/20 03/28/20 09/15/19 04/01/20 03/22/20 10/13/19 03/15/20</pre> | AGENC 071 071 071 071 071 071 071 071 071 071 |
| HOLLEY IZEVDIZUA JENKINS KOEHLER KOHANTEB KWOK LEMAITE MARSHALL MATTHEW MC ALLISTER MCCULLERS NEDDERMAN NEWMAN DLADELE PAGE | MARK A MICHAEL D KALIN O JEREMY M JEREMY M AHUVA M PATRICK C CHIDIEBE C STEPHANI M JAMEL L XATE L TEMITOPE L TEMITOPE L | 52366 52287 52366 52367 70810 30086 50910 52366 52366 52366 52366 10056 56058 12626 52366 | \$60327.0000 \$45759.0000 \$86096.0000 \$34843.0000 \$71757.0000 \$61470.0000 \$5025.0000 \$58782.0000 \$55860.0000 \$55850.0000 \$53519.0000 \$57590.0000 \$57590.0000 | RESIGNED DECEASED DECEASED INCREASE APPOINTED APPOINTED APPOINTED RESIGNED RETIRED TERMINATED INCREASE APPOINTED APPOINTED APPOINTED | NO YES NO YES NO YES NO NO NO YES NO NO | 04/05/20 04/03/20 03/29/20 03/29/20 03/29/20 03/29/20 03/29/20 04/05/20 04/01/20 04/01/20 04/01/20 04/05/20 04/05/20 03/01/20 03/29/20 | 067 067 067 067 067 067 067 067 067 067 | NAME DOBSON ELLIOTT-BROWN GLOVER IACOPETTA MANNOHAN METALIAJ MITTON MUI PHILIPS | GAIL R DONALD JACQUELI WANTIK JOSEPH L RAVICHAN KRESHNIK PEGGY S THOMAS I LINVAL L LINVAL L | TITLE NUM 10056 70810 70810 31622 70810 90698 70810 56058 52304 | DEPT. OF HOMELESS FOR PERIOD ENDIN \$107958.0000 \$3319.0000 \$37172.0000 \$37172.0000 \$37172.0000 \$242.0000 \$4937.0000 \$6215.0000 | S SERVICES G 04/17/20 ACTION DECEASED RESIGNED APPOINTED RESIGNED INCREASE APPOINTED | PROV NO NO YES NO YES NO YES YES | <pre>Y EFF DATE 04/01/20 03/31/20 10/06/19 03/28/20 09/15/19 04/01/20 03/22/20 10/13/19</pre> | AGENC 071 071 071 071 071 071 071 071 071 071 |
| HOLLEY IZEVBIZUA IZEVBIZUA IZENTINS KOEHLER KOHANTEB KKOK LEMAIRE MARSHALL MATTHEW MC ALLISTER MCCULLERS MCCULLERS MCDERMAN NEWMAN DLADELE PAGE PAGE PANDEY | MARK A MICHAEL D KALIN G JEREMY M AHUVA M AHUVA M CHASTIY L CHIDIEB C STEPHANI MAYA M JAMEL K TEMARA L TEMARA T SHRUTI K | 52366 52287 52366 52367 70810 30086 13616 50910 52366 52366 52366 10056 52366 10056 52366 10056 52366 22366 21744 | \$60327.0000 \$45759.0000 \$60327.0000 \$34843.0000 \$14757.0000 \$61470.0000 \$58782.0000 \$50351.0000 \$55880.0000 \$53519.0000 \$5114060.0000 \$57590.0000 \$5759.0000 \$60327.0000 | RESIGNED DECEASED DECEASED INCREASE APPOINTED APPOINTED APPOINTED RESIGNED RETIRED TERMINATED INCREASE APPOINTED RESIGNED APPOINTED | NO YES NO YES NO YES NO NO NO YES NO YES | 04/05/20 04/03/20 04/02/20 03/29/20 03/29/20 03/29/20 03/29/20 04/05/20 04/01/20 12/16/18 04/05/20 03/01/20 03/01/20 03/29/20 03/29/20 | 067 067 067 067 067 067 067 067 067 067 | NAME DOBSON ELLIOTT-BROWN GLOVER IACOPETTA MANMOHAN METALIAJ MITTON MUI PHILIPS RUSSELL WILLIAMS | GAIL R DONALD JACQUELI WANTIK JOSEPH L RAVICHAN KRESHNIK PEGGY S THOMAS I LINVAL L LINVAL L | I TITLE NUM 10056 70810 70810 31622 70810 90698 70810 56058 52304 91769 91212 | DEPT. OF HOMELESS FOR PERIOD ENDIN SALARY \$107958.0000 \$331712.0000 \$33172.0000 \$31712.0000 \$31712.0000 \$34937.0000 \$4937.0000 \$441.2800 \$49978.0000 \$32426.0000 | S SERVICES G 04/17/20 ACTION DECEASED RESIGNED RESIGNED APPOINTED RESIGNED INCREASE DECEASED RESIGNED | PROV NO NO YES NO YES YES YES NO | 7 EFF DATE 04/01/20 03/31/20 10/06/19 03/28/20 09/15/19 04/01/20 03/22/20 10/13/19 03/15/20 04/08/20 | AGENC 071 071 071 071 071 071 071 071 071 071 |
| HOLLEY IZEVBIZUA IZEVBIZUA IZENKINS KOEHLER KOHANTEB KWOK LEMAIRE MARSHALL MATTHEW MC ALLISTER MCCULLERS NEDDERMAN OLADELE PAGE PANDEY RHAMES | MARK A MICHAEL D KALIN O JEREWA M AHUVA M PATRICK C ALISON M CHADINE L CHIDIEBE M JAMEL M JAMEL M JAMEL M JAMEL M JAMEL M JAMEL M STEPHANC M JAMEL M STEPHANC M SHEUTI L KASHEEM K | 52366 52287 52366 52367 70810 30086 13616 50910 52366 52366 52369 52366 10056 520368 12626 52366 52366 52366 52366 | \$60327.0000 \$45759.0000 \$60327.0000 \$34843.0000 \$1470.0000 \$61470.0000 \$80265.0000 \$50351.0000 \$55880.0000 \$53519.0000 \$114060.0000 \$57590.0000 \$110000.0000 \$45759.0000 | RESIGNED DECEASED INCREASE APPOINTED APPOINTED APPOINTED RESIGNED RETIRED RETIRED INCREASE APPOINTED APPOINTED APPOINTED DECEASED | NO YES NO YES NO YES NO NO NO YES NO YES YES | 04/05/20 04/03/20 04/02/20 03/29/20 03/29/20 03/29/20 03/29/20 03/29/20 03/31/20 04/01/20 12/16/18 04/05/20 03/01/20 03/29/20 03/29/20 03/29/20 | 067 067 067 067 067 067 067 067 067 067 | NAME DOBSON ELLIOTT-BROWN GLOVER IACOPETTA MANMOHAN METALIAJ MITTON MUI PHILIPS RUSSELL WILLIAMS | GAIL R DONALD JACQUELI WANTIK JOSEPH L RAVICHAN KRESHNIK PEGGY S THOMAS I LINVAL L LINVAL L | I F TITLE NUM 10056 70810 70810 31622 70810 90698 70810 56058 52304 91769 91212 70810 | DEPT. OF HOMELESS FOR PERIOD ENDIN SALARY \$107958.0000 \$33819.0000 \$33819.0000 \$33812.0000 \$33412.0000 \$422.0000 \$422.0000 \$441.2000 \$497705.0000 \$4978.0000 \$32426.0000 DEPARTMENT OF C | S SERVICES G 04/17/20 ACTION DECEASED RESIGNED RESIGNED APPOINTED RESIGNED INCREASE APPOINTED INCREASE RESIGNED DECEASED RESIGNED ORRECTION | PROV NO NO YES NO YES YES YES NO | 7 EFF DATE 04/01/20 03/31/20 10/06/19 03/28/20 09/15/19 04/01/20 03/22/20 10/13/19 03/15/20 04/08/20 | AGENC 071 071 071 071 071 071 071 071 071 071 |
| HOLLEY IZEVBIZUA IZEVBIZUA IZENZINS KOEHLER KOHANTEB KWOK LEMAITE MARSHALL MATTHEW MC ALLISTER MCCULLERS WEDDERMAN NEWMAN DLADELE PAGE PANDEY RRAMES RODRIGUEZ | MARK A MICHAEL D KALIN G JEREMY M JEREMY M AHUVA M PATRICK C CHIDIEBE STEPHANI M JAMEL J JAMEL L TAMARA M JAMEL L TAMARA T SHRUTH L KASHER K KASHERA K | 52366 52287 52366 52367 70810 30086 13616 50910 52366 52366 52366 10056 52366 10056 52366 10056 52366 22366 21744 | \$60327.0000 \$45759.0000 \$60327.0000 \$34843.0000 \$14757.0000 \$61470.0000 \$58782.0000 \$50351.0000 \$55880.0000 \$53519.0000 \$5114060.0000 \$57590.0000 \$5759.0000 \$60327.0000 | RESIGNED DECEASED DECEASED INCREASE APPOINTED APPOINTED APPOINTED RESIGNED RETIRED TERMINATED INCREASE APPOINTED RESIGNED APPOINTED | NO YES NO YES NO YES NO NO NO YES NO YES | 04/05/20 04/03/20 04/02/20 03/29/20 03/29/20 03/29/20 03/29/20 04/05/20 04/01/20 12/16/18 04/05/20 03/01/20 03/01/20 03/29/20 03/29/20 | 067 067 067 067 067 067 067 067 067 067 | NAME DOBSON ELLIOTT-BROWN GLOVER IACOPETTA MANMOHAN METALIAJ MITTON MUI PHILIPS RUSSELL WILLIAMS | GAIL R DONALD JACQUELI WANTIK JOSEPH L RAVICHAN KRESHNIK PEGGY S THOMAS I LINVAL L LINVAL L | I F TITLE NUM 10056 70810 70810 31622 70810 90698 70810 56058 52304 91769 91212 70810 | DEPT. OF HOMELESS FOR PERIOD ENDIN SALARY \$107958.0000 \$331712.0000 \$33172.0000 \$31712.0000 \$31712.0000 \$34937.0000 \$4937.0000 \$441.2800 \$49978.0000 \$32426.0000 | S SERVICES G 04/17/20 ACTION DECEASED RESIGNED RESIGNED APPOINTED RESIGNED INCREASE APPOINTED INCREASE RESIGNED DECEASED RESIGNED ORRECTION | PROV NO NO YES NO YES YES YES NO | 7 EFF DATE 04/01/20 03/31/20 10/06/19 03/28/20 09/15/19 04/01/20 03/22/20 10/13/19 03/15/20 04/08/20 | AGENC 071 071 071 071 071 071 071 071 071 071 |
| HOLLEY IZEVBIZUA IZEVBIZUA IZENKINS KOEHLER KOHANTEB KWOK LEMAIRE MARSHALL MATTHEW MCCALLISTER MCCULLERS NEDDERMAN OLADELE PAGE PANDEY RHAMES RODRIGUEZ ROSEBOROUGH ROTH | MARK A MICHAEL D KALIN G JEREMY M AHUVA M PATRICK C ALISON M CHASTIYL L CHIDIBE C JERMINON M JAMEL M JAMEL M JAMEL M SHEMINON M SHEVIN K SHERUN K SHEEKA K SHEEKA A JACQUEL A | 52366 52287 52367 70810 30086 13616 50910 52366 52366 52366 52366 52366 52366 52366 523266 21744 52287 82981 95005 | \$60327.0000 \$45759.0000 \$60327.0000 \$34843.0000 \$14757.0000 \$80265.0000 \$80265.0000 \$80265.0000 \$58782.0000 \$55880.0000 \$55880.0000 \$114060.0000 \$5759.0000 \$11000.0000 \$45759.0000 \$10000.0000 \$45759.0000 \$10000.0000 \$45759.0000 | RESIGNED DECEASED INCREASE APPOINTED APPOINTED APPOINTED RESIGNED RETIRED RETIRED INCREASE APPOINTED APPOINTED APPOINTED DECEASED APPOINTED INCREASE INCREASE | NO YES NO YES NO YES NO NO NO YES YES YES YES YES NO | 04/05/20 04/03/20 04/02/20 03/29/20 03/29/20 03/29/20 03/29/20 03/29/20 04/05/20 03/29/20 04/01/20 12/16/20 03/29/20 03/29/20 03/29/20 03/29/20 04/05/20 | 067 067 067 067 067 067 067 067 067 067 | NAME DOBSON ELLIOTT-BROWN GLOVER IACOPETTA MANMOHAN METALIAJ MITTON MUI PHILIPS RUSSELL WILLIAMS YU | GÀIL R DONALD JACQUELI WANTIK J JOSEPH L RAVICHAN KRESHNIK PEGQY S THOMAS (LINVAL L GEORGE L YIU H | TITIE NUM 10056 70810 70810 31622 70810 31622 70810 56058 52304 91769 91212 70810 91212 70810 FITIE TITIE NUM | DEPT. OF HOMELESS FOR PERIOD ENDIN SALARY \$107958.0000 \$33819.0000 \$33819.0000 \$33819.0000 \$33812.0000 \$334172.0000 \$422.0000 \$422.0000 \$4497705.0000 \$449776.0000 \$49978.0000 \$49978.0000 \$2426.0000 DEPARTMENT OF CC FOR PERIOD ENDIN SALARY | S SERVICES G 04/17/20 ACTION DECEASED RESIGNED RESIGNED APPOINTED RESIGNED INCREASE APPOINTED INCREASE APPOINTED INCREASE RESIGNED ORRECTION G 04/17/20 ACTION | PROV NO NO VES NO VES VES VES NO NO | <pre>Y EFF DATE 04/01/20 04/02/20 03/31/20 10/06/19 03/28/20 09/15/19 04/01/20 03/22/20 10/13/19 03/15/20 04/08/20 04/09/20</pre> | AGENC 071 071 071 071 071 071 071 071 071 071 |
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| HOLLEY IZEVBIZUA JENKINS KOEHLER KOHANTEB KWOK LEMAIRE MARSHALL MATTHEW MC ALLISTER MCCULLERS NEDDERMAN NEWMAN OLADELE PAGE PANDEY RHAMES RODRIGUEZ ROSEBOROUGH ROTH SCHOMBURG SCCOTT SHEPPARD SINGH SMART | MARK A MICHAEL D KALIN G JEREMY M AHUVA G JEREMY M AHUVA M CHASTIN L CHASTIN L CHOIDEN M CHASTIN L TEMENO M JAMEL L TAMARA L SHRUTI L RASHEM K SHERUN M JACQUEL J SYSHA L TRONACA E UMILA G RONALC D | 52366 52287 52366 52367 70810 30086 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 21744 52287 82981 95005 100560 955005 52408 52287 | \$60327.0000 \$45759.0000 \$60327.0000 \$34843.0000 \$11757.0000 \$61470.0000 \$80265.0000 \$50351.0000 \$50351.0000 \$50351.0000 \$511406.0000 \$511406.0000 \$511406.0000 \$5123.0000 \$10000.0000 \$10000.0000 \$163523.0000 \$163523.0000 \$163523.0000 \$209082.0000 \$92525.0000 \$49318.0000 | RESIGNED DECEASED DECEASED INCREASE APPOINTED APPOINTED APPOINTED RESIGNED RETIRED TERMINATED INCREASE APPOINTED APPOINTED DECEASED APPOINTED INCREASE INCREASE INCREASE INCREASE RETIRED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED | NO YES NO VO YES NO VES NO VES YES YES YES YES YES YES YES YES YES Y | 04/05/20 04/03/20 04/02/20 03/29/20 03/29/20 03/29/20 03/29/20 04/05/20 03/31/20 04/01/20 04/01/20 04/05/20 03/29/20 03/29/20 04/05/20 03/29/20 04/05/20 03/29/20 04/05/20 03/29/20 03/29/20 03/29/20 03/29/20 | 067 067 067 067 067 067 067 067 067 067 | NAME DOBSON ELLIOTT-BROWN GLOVER IACOPETTA MANNOHAN METALIAJ MITTON MUI PHILIPS RUSSELL WILLIAMS YU NAME ABERA JOHNSON ARIAS ARZUZA BOYD JR. BROWN | GAIL R DONALD JACQUELI WANTIK J DOSEPH L RAVICHAN KRESHNIK PEGGY S THOMAS C CARLA L LINVAL L GEORGE L YIU H NYAMEBEK L FAUSTO A ARI J JAMES E | I F TITLE NUM 100566 70810 90698 70810 90698 70810 90698 91212 70810 91212 70810 TITLE NUM 70410 70410 90210 95041 | DEPT. OF HOMELES FOR PERIOD ENDIN SALARY \$107958.0000 \$3319.0000 \$37172.0000 \$37172.0000 \$37172.0000 \$441.2000 \$4437.0000 \$4437.0000 \$441.2800 \$4978.0000 \$32426.0000 DEPARTMENT OF CC FOR PERIOD ENDIN SALARY \$48371.0000 \$46785.0000 \$15000.0000 \$15000.0000 | S SERVICES G 04/17/20 ACTION DECEASED RESIGNED APPOINTED RESIGNED APPOINTED INCREASE DECEASED RESIGNED ORRECTION G 04/17/20 ACTION TERMINATED DECEASES INCREASE INCREASE INCREASE | PROV NO NO YES NO YES YES YES NO NO NO NO YES YES NO | <pre>Y EFF DATE 04/01/20 04/02/20 03/31/20 10/06/19 03/28/20 09/15/19 04/01/20 03/22/20 10/13/19 03/15/20 04/08/20 04/09/20 V EFF DATE 04/08/20 01/19/11 06/01/18 03/29/20</pre> | AGENCY 071 071 071 071 071 071 071 071 071 071 |
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| CHANAMA | OLIVER | | 54610 | \$58675.0000 | RETIRED | YES | 04/02/20 | 072 |
|-----------------|----------|---|-------|---------------|------------|-----|----------|-----|
| CLARK | SHAMON | | 70410 | \$85292.0000 | RETIRED | NO | 03/01/20 | 072 |
| COLEMAN | EDMOND | D | 31164 | \$56473.0000 | APPOINTED | YES | 04/09/20 | 072 |
| DECOTEAU | STERLING | | 70410 | \$85292.0000 | RESIGNED | NO | 04/06/20 | 072 |
| DOMINGUEZ | EMILY | | 56058 | \$70000.0000 | INCREASE | YES | 04/05/20 | 072 |
| FARMER | DAPHNE | J | 70410 | \$85292.0000 | DISMISSED | NO | 03/13/20 | 072 |
| GALAN | ELY | | 70410 | \$85292.0000 | DECEASED | NO | 04/03/20 | 072 |
| GEORGE | JENNIFER | | 70410 | \$85292.0000 | DISMISSED | NO | 03/13/20 | 072 |
| GITTENS | SELWYN | S | 54610 | \$27.9300 | DECEASED | YES | 04/08/20 | 072 |
| HARRIS | CHARLES | A | 70467 | \$109360.0000 | DECEASED | NO | 04/08/20 | 072 |
| HENRY | ELOISE | | 90235 | \$43782.0000 | RETIRED | YES | 03/29/20 | 072 |
| HERMAN | MARK | A | 31164 | \$56473.0000 | APPOINTED | YES | 04/09/20 | 072 |
| HERNANDEZ, JR. | JULIO | | 70410 | \$85292.0000 | RESIGNED | NO | 03/28/20 | 072 |
| IANNOZZI | JASON | A | 70410 | \$57587.0000 | RESIGNED | NO | 03/30/20 | 072 |
| JACKMAN | RYAN | A | 91925 | \$385.0000 | INCREASE | NO | 01/24/20 | 072 |
| JOHNSON | JOSEPH | J | 90698 | \$31.1600 | RETIRED | YES | 03/29/20 | 072 |
| JONES-HAWKINS | CONNIE | 0 | 70410 | \$85292.0000 | DECEASED | NO | 04/07/20 | 072 |
| KIMBLE | CORY | Ρ | 70410 | \$48371.0000 | TERMINATED | NO | 12/27/19 | 072 |
| KWALBRUN | MOSHE | N | 54610 | \$32.4400 | DECEASED | YES | 04/02/20 | 072 |
| LANE | WADE | A | 70410 | \$85292.0000 | RESIGNED | NO | 04/11/20 | 072 |
| LAROSA | MICHAEL | A | 31164 | \$56473.0000 | APPOINTED | YES | 04/09/20 | 072 |
| LEE | JAEDALYN | K | 31164 | \$56473.0000 | INCREASE | YES | 04/09/20 | 072 |
| MBAYA | | М | 30081 | \$46037.0000 | APPOINTED | YES | 04/06/20 | 072 |
| MCDONALD | OKEAVE | А | 70410 | \$48371.0000 | TERMINATED | NO | 04/06/20 | 072 |
| MCKOY | ELVESTER | | 70410 | \$62247.0000 | DECEASED | NO | 04/07/20 | 072 |
| MEDFORD | DOREEN | А | 52613 | \$70457.0000 | RETIRED | NO | 04/01/20 | 072 |
| O'KELLY-RODRIGU | HUNTER | | 13621 | \$61470.0000 | DECEASED | YES | 03/30/20 | 072 |
| PATTEE MCCARTY | NELL | | 52620 | \$115000.0000 | INCREASE | YES | 04/05/20 | 072 |
| PERSAUD | YOGENDRA | | 91722 | \$260.0500 | RETIRED | NO | 04/02/20 | 072 |
| RAMADHIN | SHANKAR | S | 70410 | \$85292.0000 | RESIGNED | NO | 04/08/20 | 072 |
| RODRIGUEZ | LISETTE | | 70410 | \$85292.0000 | DISMISSED | NO | 03/13/20 | 072 |
| ROLANDO | FRANKLIN | | 90698 | \$249.2800 | DECEASED | NO | 04/04/20 | 072 |
| ROSADO | JUAN | R | 70467 | \$89123.0000 | RETIRED | NO | 02/19/20 | 072 |
| SANTIAGO | BETZAIDA | | 70410 | \$48371.0000 | TERMINATED | NO | 04/08/20 | 072 |
| | | | | | | | | |

LATE NOTICE

HOUSING AUTHORITY

MEETING

Because of the ongoing COVID-19 health crisis and in relation to Governor Andrew Cuomo's Executive Orders, the Board Meeting of the New York City Housing Authority, scheduled for Wednesday, June 24, 2020, at 10:00 A.M., will be limited to viewing the live-stream or listening via phone instead of attendance in person.

For public access, the meeting will be streamed live on NYCHA's Website at http://nyc.gov/nycha and http://on.nyc.gov/boardmeetings, or can be accessed by calling 1(408) 418-9388, using Event number (access code): 129 929 3242 and Event password: nychaboard.

For those wishing to provide public comment, pre-registration is required via email, to corporate.secretary@nycha.nyc.gov, or by contacting (212) 306-6088, no later than 5:00 P.M., on the day prior to the Board Meeting. When pre-registering, please provide your name, development or organization name, contact information and item you wish to comment on. You will then be contacted with instructions for providing comment. Comments are limited to the items on the Calendar.

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

Copies of the Calendar will be available on NYCHA's Website, no earlier than 24 hours before the upcoming Board Meeting. Copies of the Minutes will also be available on NYCHA's Website no earlier than 3:00 P.M., on the Thursday following the Board Meeting.

Any changes to the schedule will be posted here and on NYCHA's Website at http://www1.nyc.gov/site/nycha/about/board-calendar.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.

Accessibility questions: Office of the Corporate Secretary by phone (212) 306-6088 or by email, at corporate.secretary@nycha.nyc.gov, by: Wednesday, June 10, 2020, 12:00 P.M.

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PROCUREMENT

SOLICITATION

Goods SMD MATERIALS APPLIANCES-RANGE PARTS - Competitive Sealed Bids - PIN# 145850 - Due 6-26-20 at 12:00 P.M.

This is a RFQ, for 3 year blanket order agreement. The awarded bidder/vendor agrees to have SMD_Materials_Appliances-Range Parts readily available for delivery within 15 days after receipt of order, on an "as needed basis" during the duration of the contract period. The quantities provided are estimates based on current usage and the New York City Housing Authority, may order less or more depending on our needs. All price adjustable RFQ'S are fixed for one year after award date. One price adjustment per year will be allowed with mfg. supporting documentation only. Please note: NYCHA reserves the right to make award by class as indicated. Samples may be required to be provided within 10 days of request. Failure to do so will result in bid being considered non-responsive.

Interested firms are invited to obtain a copy on NYCHA's website. To conduct a search for the RFQ number; vendors are instructed to open the link: http://www1.nyc.gov/site/nycha/business/isupplier-vendorregistration.page. Once on that page, make a selection from the first three links highlighted in red: New suppliers for those who have never registered with iSupplier, current NYCHA suppliers and vendors for those who have supplied goods or services to NYCHA in the past but never requested a login ID for iSupplier, and Login for registered suppliers if you already have an iSupplier ID and password. Once you are logged into iSupplier, select "Sourcing Supplier," then "Sourcing Homepage" and then reference the applicable RFQ PIN/solicitation number.

Note: In response to the COVID-19 outbreak, we are accepting only electronic bids submitted online via iSupplier. Paper bids will not be accepted or considered. Please contact NYCHA Procurement, at procurement@nycha.nyc.gov, for assistance.

Please note in the event that NYCHA receives one response or no responses to an RFQ on or before the bid submission deadline, the bid shall be extended for one (1) week.

ALL HUD FORMS MUST BE COMPLETE and SUBMITTED.

Make sure that shipping charges are INCLUDED in your unit prices.

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

Ĥousing Authority, Tameya Phillips (212) 306-4717; Fax: (212) 306-5109; tameya.phillips@nycha.nyc.gov

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DESIGN AND CONSTRUCTION

AWARD

Construction Related Services

NYCHA APARTMENT REPAIR - Innovative Procurement - Other -PIN# 20201425547 - AMT: \$500,000.00 - TO: B and S Construction Inc, 442 Madison Street, Brooklyn, NY 11221.

General Construction for Apartment Repairs.

In accordance with Section 311 of the New York City Charter and Section 3-12 of the Procurement Policy Board Rules, of March 5, 2018, Innovative Procurement Method.

Please be advised, that a Public Hearing is scheduled for the above referenced contract, will be held via WebEx on Monday, June 15, 2020, commencing at 10:00 A.M., the WebEx details to join NYC Department of Design and Construction is as follows:

Meeting number (access code): 126 987 9330

Meeting password: w7QKhyMrk63 (97754967 from phones and video systems)

Monday, June 15th, 2020 10:00 A.M. | (UTC-04:00) Eastern Time (US and Canada) | 1 hour 30 mins.

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THE CITY RECORD

READER'S GUIDE

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

NOTICE TO ALL NEW YORK CITY CONTRACTORS

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

CONSTRUCTION/CONSTRUCTION SERVICES OR CONSTRUCTION-RELATED SERVICES

The City of New York is committed to achieving excellence in the design and construction of its capital program, and building on the tradition of innovation in architecture and engineering that has contributed to the City's prestige as a global destination.

VENDOR ENROLLMENT APPLICATION

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

SELLING TO GOVERNMENT TRAINING WORKSHOP

New and experienced vendors are encouraged to register New and experienced vendors are encouraged to regi-for a free training course on how to do business with New York City. "Selling to Government" workshops are conducted by the Department of Small Business Services at 110 William Street, New York, NY 10038. Sessions are convened on the second Tuesday of each month from 10:00 A.M. to 12:00 P.M. For more information and the construction 10,000 for more information, and to register, call (212) 618-8845 or visit www.nyc.gov/html/sbs/nycbiz and click on Summary of Services, followed by Selling to Government.

PRE-QUALIFIED LISTS

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

NON-MAYORAL ENTITIES

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

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

PUBLIC ACCESS CENTER

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

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

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

PROMPT PAYMENT

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

PROCUREMENT POLICY BOARD RULES

The Rules may also be accessed on the City's website at www.nyc.gov/selltonyc $% \mathcal{A} = \mathcal{A} = \mathcal{A} = \mathcal{A}$

COMMON ABBREVIATIONS USED IN THE CR

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

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

KEY TO METHODS OF SOURCE SELECTION

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

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

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

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

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

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

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

SAMPLE NOTICE

POLICE

DEPARTMENT OF YOUTH SERVICES

■ SOLICITATIONS

Services (Other Than Human Services)

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

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

No opening to the relating of blast to the the time specified above. NYPD, Contract Administration Unit, 51 Chambers Street, Room 310, New York, NY 10007. Manuel Cruz (646) 610-5225.

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| | ITEM | EXPLANATION |
| | POLICE DEPARTMENT | Name of contracting agency |
| | DEPARTMENT OF | Name of contracting division |
| | YOUTH SERVICES | |
| • | SOLICITATIONS | Type of Procurement action |
| | Services (Other Than Human Services) | Category of procurement |
| | BUS SERVICES FOR CITY YOUTH PROGRAM | Short Title |
| | CSB | Method of source selection |
| | PIN #056020000293 | Procurement identification number |
|) | DUE 04-21-03 AT 11:00 A.M. | Bid submission due 4-21-03 by 11:00 A.M.; bid opening date/ time is the same. |
| 1 | Use the following address unless otherwise specified or submit bid/proposal documents; etc. | Paragraph at the end of Agency Division listing providing Agency |
| | Ŧ | Indicates New Ad |
| | m27-30 | Date that notice appears in The City Record |