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THE CITY RECORD

BILL DE BLASIO

Mayor

LISETTE CAMILO

Commissioner, Department of Citywide

Administrative Services

ELI BLACHMAN

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PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

BOROUGH PRESIDENT - BROOKLYN

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that, pursuant to Section 201 of the New York City Charter, the Brooklyn borough president, will hold a public hearing on the following matters, in the Courtroom and Community Room of Brooklyn Borough Hall, 209 Joralemon Street, Brooklyn, NY 11201, commencing, at 6:00 P.M., on Wednesday, January 8, 2020.

Calendar Item 1 — Industry City (160146 MMK, 190296 ZMK, 190298 ZRK, 190297 ZSK)

An application submitted by 1-10 Bush Terminal Owner L.P. and 19-20 Bush Terminal Owner L.P., pursuant to Sections 197-c and 201 of the New York City Charter for the following land use actions:

- 1. A change to the City Map to demap $40^{\rm th}$ Street between First and Second avenues
- 2. A zoning map amendment to replace an M3-1 district and establish an M2-4 district:
 - a. Between Second and Third avenues, generally between $32^{\rm nd}$ and $37^{\rm th}$ streets
 - b. Generally between 500 feet west of First and Second avenues, between $39^{\rm th}$ and $41^{\rm st}$ streets
 - c. A Special Industry City District (IC) within the boundaries of each area
- 3. A zoning text amendment to establish the IC within the New York City Zoning Resolution (ZR) as Section 129-21 establishing a special permit to enable modification of specific sections stipulating uses permitted as-of-right, specifying performance standards, and regulations governing floor area, height and setback, and yards
- 4. The grant of a special permit, pursuant to ZR Section 129-21 for a proposed commercial development planned as a unit and comprising an area of, at least 1.5 acres, on the properties to be rezoned

The total affected area would include 12 lots comprising part of Industry City, together with seven lots intended to be acquired by the applicant, and three lots that are expected to remain in separate ownership. Such actions would facilitate the envisioned redevelopment of over 5,000,000 square feet (sq. ft.) of Industry City as a mixed-use project with commercial, community facility, and manufacturing uses and tenants. The project is envisioned to further facilitate ongoing expansion, renovation, and re-tenanting of existing properties, as well as the construction of new buildings. These applications might result in the realization of 3.75 million gross sq. ft. (gsf) of innovation economy uses, including approximately 1,874,000 gsf of manufacturing use, 937,000 gsf of artisanal and art/design studios, and approximately 937,000 gsf of office space. In addition, the applications provide for approximately 628,000 gsf of academic uses, 287,000 gsf of hotel floor area, 900,000 gsf of retail and restaurant uses, including a supermarket, a 75,000 gsf training facility for the Brooklyn Nets, as well as 43,000 gsf of event space. Finally, the proposal stipulates approximately 478,000 gsf of structured and surface accessory parking, as well as 420,000 gsf of vertical circulation, mechanical space, and shared lobbies, with a total project floor area of approximately 6,556,000 gsf.

Note: To request a sign language interpreter, or to request Telecommunication Device for the Deaf (TDD) services, and/or foreign language interpretation in accordance with Local Law 30, contact Land Use Coordinator, Inna Guzenfeld, at (718) 802-3754 or iguzenfeld@ brooklynbp.nyc.gov, prior to the hearing.

Accessibility questions: Inna Guzenfeld (718) 802-3754,

iguzenfeld@brooklynbp.nyc.gov, by: Monday, January 6, 2020, 1:00 P.M.

3 1 69

d18-j8

CITY PLANNING COMMISSION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that resolutions have been adopted by the City Planning Commission, scheduling a public hearing on the following matters, to be held, at NYC City Planning Commission, Hearing Room, Lower Concourse, 120 Broadway, New York, NY, on Wednesday, January 8, 2020, at 10:00 A.M.

BOROUGH OF THE BRONX Nos. 1 & 2 EAST 175th AND EAST 180th STREET BRIDGE REHABILITATION No. 1

C 190087 MMX **CD 6** IN THE MATTER OF an application, submitted by the Department of Transportation, Division of Bridges, pursuant to Sections 197-c and 199 of the New York City Charter, for an amendment to the City Map involving:

the modification of legal grades on East $175^{\mbox{\tiny th}}$ Street, between Park Avenue East and Park Avenue West;

in accordance with Map No. 13142, dated May 29, 2019, and signed by the Borough President.

No. 2

CD 6 C 190043 MMX **IN THE MATTER OF** an application, submitted by the Department of Transportation, Division of Bridges, pursuant to Sections 197-c and 199 of the New York City Charter, for an amendment to the City Map involving:

the modification of legal grades on East $180^{\rm th}$ Street, between Park Avenue East and Park Avenue West;

in accordance with Map No. 13143, dated May 29, 2019, and signed by the Borough President.

No. 3 C7 BAYCHESTER AVENUE REZONING

C 200088 ZMX

CD 10 IN THE MATTER OF an application submitted by NYC Department of City Planning, pursuant to Sections 197-c and 201 of the New York City Charter, for an amendment to the Zoning Map, Section No. 4a, by changing from a C7 District to a C8-2 District, property bounded by a line 175 feet northwesterly of Bartow Avenue, Asch Loop, Bartow Avenue and Baychester Avenue, as shown on a diagram (for illustrative purposes only), dated September 23, 2019.

BOROUGH OF BROOKLYN Nos. 4 & 5 GRAND AVENUE AND PACIFIC STREET REZONING No. 4

CD 8 C 190256 ZMK IN THE MATTER OF an application submitted by EMP Capital Group, pursuant to Sections 197-c and 201 of the New York City Charter, for the amendment of the Zoning Map, Section No. 16c by:

- changing from an M1-1 District to a R7D District, property 1. bounded by Grand Avenue, a line midway between Atlantic Avenue and Pacific Street, a line 100 feet southeasterly of Grand Avenue, and a line midway between Pacific Street and Dean Street: and
- 2. establishing within the proposed R7D District a C2-4 District. bounded by Grand Avenue, a line midway between Atlantic Avenue

and Pacific Street, a line 100 feet southeasterly of Grand Avenue, and a line midway between Pacific Street and Dean Street;

as shown on a diagram (for illustrative purposes only), dated September 23, 2019, and subject to the conditions of CEQR Declaration of E-550.

No. 5

N 190257 ZRK IN THE MATTER OF an application submitted by EMP Capital Group, pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of Market an amendment of the Zoning Resolution of the City of New York, modifying APPENDIX F, for the purpose of establishing a Mandatory Inclusionary Housing area.

Matter underlined is new, to be added;

Matter struck out is to be deleted;

Matter within # # is defined in Section 12-10; and

* * indicates where unchanged text appears in the Zoning Resolution

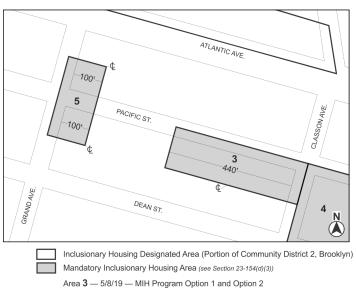
BROOKLYN

Inclusionary Housing Designated Areas and Mandatory Inclusionary Housing Areas

Brooklyn Community District 8

Map 4 - [date of adoption]

[PROPOSED MAP]



Area 4 — 5/8/19 — MIH Program Option 1 and Option 2

Area 5 — [date of adoption] — MIH Program Option 1 and Option 2

Portion of Community District 8, Brooklyn

No. 6 **271 SEA BREEZE AVENUE**

C 190172 ZMK

CD 13 IN THE MATTER OF an application submitted by 271 Sea Breeze Development LLC, pursuant to Sections 197-c and 201 of the New York City Charter, for an amendment of the Zoning Map, Section No. 28d, by establishing within an existing R6 District a C2-4 District, bounded by West Brighton Avenue, West 2nd Street, Sea Breeze Avenue and West 5th Street, as shown on a diagram (for illustrative purposes only), dated September 23, 2019, and subject to the conditions of CEQR Declaration E-535.

No. 7 8118 13TH AVENUE REZONING

CD 10 C 190295 ZMK IN THE MATTER OF an application submitted by Stars and Stripes Holding Co. Inc., pursuant to Sections 197-c and 201 of the New York City Charter, for an amendment of the Zoning Map, Section No. 22b, by establishing within an existing R5B District a C1-3 District, bounded by a line 100 feet northwesterly of 13th Avenue, a line midway between 81st Street and 82nd Street, 13th Avenue and 82nd Street, as shown on a diagram (for illustrative purposes only), dated October 15, 2019.

THE CITY RECORD

BOROUGH OF QUEENS No. 8

QUEENS BOULEVARD MIH TEXT AMENDMENT CD 2 N 190352 ZRQ IN THE MATTER OF an application submitted by 64-11 QB Owner LLC, pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York, modifying APPENDIX F, for the purpose of establishing a Mandatory Inclusionary Housing area.

Matter <u>underlined</u> is new, to be added; Matter struck out is to be deleted; Matter within # # is defined in Section 12-10; * * * indicates where unchanged text appears in the Zoning Resolution.

*

APPENDIX F

Inclusionary Housing Designated Areas and Mandatory Inclusionary Housing Areas

*

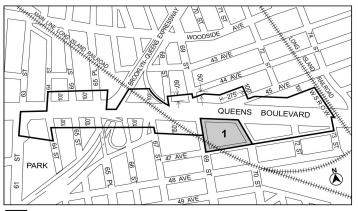
QUEENS

Queens Community District 2

* *

Map 2 - [date of adoption]

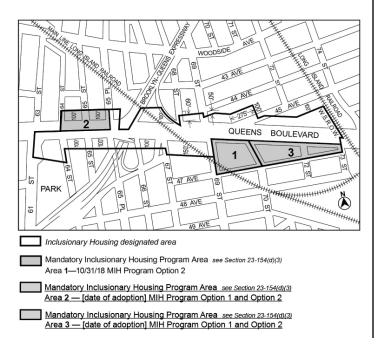
[EXISTING MAP]



Inclusionary Housing designated area

Mandatory Inclusionary Housing Program Area see Section 23-154(d)(3) Area 1—10/31/18 MIH Program Option 2

[PROPOSED MAP]



Portion of Community District 2, Queens

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YVETTE V. GRUEL, Calendar Officer City Planning Commission 120 Broadway, 31st Floor, New York, NY 10271 Telephone (212) 720-3370

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d23-j8

FRANCHISE AND CONCESSION REVIEW COMMITTEE

■ MEETING

PUBLIC NOTICE IS HEREBY GIVEN THAT the Franchise and Concession Review Committee will hold a public meeting on Wednesday, January 8, 2020, at 2:30 P.M., at 22 Reade Street, Spector Hall, New York, NY 10007.

NOTE: This location is 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 email, at DisabilityAffairs@mocs.nyc.gov, or via phone, at (212) 788-0010. Any person requiring reasonable accommodation for the public meeting should contact MOCS at least three (3) business days in advance of the meeting to ensure availability.

d17-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 City of New York (Sections 25-303, 25-307, 25-308, 25-309, 25-313, 25-318, 25-320), on Tuesday, January 7, 2020, a public hearing, will be held, at 1 Centre Street, 9th Floor, Borough of Manhattan, with respect to the following properties, 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. Any person requiring reasonable accommodation in order to participate in the hearing or attend the meeting, should contact the Landmarks Commission, no later than five (5) business days before the hearing or meeting.

192 Columbia Heights - Brooklyn Heights Historic District LPC-20-04641 - Block 208 - Lot 316 - Zoning: R6 **CERTIFICATE OF APPROPRIATENESS**

An Italianate style rowhouse, built in 1856. Application is to construct a rooftop bulkhead, pergola and railings and enlarge the rear porch.

295 Clermont Avenue - Fort Greene Historic District LPC-20-02842 - Block 2105 - Lot 15 - **Zoning:** R6B **CERTIFICATE OF APPROPRIATENESS** A Second Empire style rowhouse, built in 1867. Application is to construct a side yard addition.

131 Remsen Street - Brooklyn Heights Historic District LPC-20-02389 - Block 249 - Lot 6 - Zoning: R6 CERTIFICATE OF APPROPRIATENESS

A brownstone house, built in 1858. Application is to a construct a rooftop bulkhead.

308 Cumberland Street - Fort Greene Historic District LPC-20-01262 - Block 2118 - Lot 33 - Zoning: R6B CERTIFICATE OF APPROPRIATENESS An Italianate style rowhouse, built in 1859. Application is to replace windows.

127 Hicks Street - Brooklyn Heights Historic District LPC-20-04334 - Block 236 - Lot 99 - Zoning: R7-1 CERTIFICATE OF APPROPRIATENESS An Anglo-Italianate style rowhouse, built in 1849. Application is to

An Anglo-Italianate style rowhouse, built in 1849. Application is to install windows, decorative details, and a cornice, at the primary façade.

39 and 41 Worth Street - Individual Landmark LPC-19-25982 - Block 176 - Lot 11 & 10 - Zoning: C6-2A CERTIFICATE OF APPROPRIATENESS Two Italianate style store and loft buildings, designed by Isaac F. Duckworth, and built in c. 1865-66. Application is to construct rooftop additions, raise rear parapets, and install a roof ladder.

127 Greene Street - SoHo-Cast Iron Historic District

LPC-20-04541 - Block 514 - Lot 31 - Zoning: M1-5A CERTIFICATE OF APPROPRIATENESS

A Neo-Grec style store building, designed by William Baker and built in 1883-1884. Application is to alter the storefront display window.

62 Gansevoort Street - Gansevoort Market Historic District LPC-20-04936 - Block 643 - Lot 43 - Zoning: M1-5 CERTIFICATE OF APPROPRIATENESS

A Neo-Grec style tenement building, designed by George B. Pelham, built 1880-81, altered to a market building in 1940, by Voorhees, Walker, Foley & Smith, and enlarged in 2019, pursuant to Certificate of Appropriateness 19-6750. Application is to install new storefront infill, signage, and light fixtures.

55 Gansevoort Street - Gansevoort Market Historic District LPC-20-02539 - Block 644 - Lot 60 - Zoning: M1-5 CERTIFICATE OF APPROPRIATENESS

A vernacular store and lofts building, designed by Joseph M. Dunn and built 1887. Application is to modify a canopy and install a sidewalk cafe.

14-16 East 16th Street - Ladies' Mile Historic District LPC-20-05254 - Block 843 - Lot 39 - Zoning: C6-2A CERTIFICATE OF APPROPRIATENESS

A Romanesque Revival style residence hall, designed by R.H. Robertson and built in 1889-91. Application is to demolish portions of the rear façade and rear additions, enlarge the building, at the roof and rear, excavate the cellar, extend a chimney, alter the ground floor, and install signage, lighting, and windows.

320 Riverside Drive - Riverside - West End Historic District Extension II LPC-20-03372 - Block 1891 - Lot 1 - Zoning: R8, R8B CERTIFICATE OF APPROPRIATENESS

A Renaissance Revival style apartment building, designed by Leo F. Knust and built in 1928. Application is to install new windows and doors in enlarged openings, at the southwest penthouse.

d23-j7

BOARD OF STANDARDS AND APPEALS

PUBLIC HEARINGS

January 14, 2020, 10:00 A.M.

NOTICE IS HEREBY GIVEN of a public hearing, Tuesday morning, January 14, 2020, 10:00 A.M., in Spector Hall, 22 Reade Street, New York, NY 10007, on the following matters:

SPECIAL ORDER CALENDAR

115-94-BZ

APPLICANT - Sheldon Lobel, P.C., for Irma Poretsky, owner. SUBJECT – Application January 14, 2020 – Extension of Term (§11-411) of a previously approved variance, which permitted the operation of an Automotive Repair Facility (UG 16B), which expired on July 30, 2016; Waiver of the Rules. R6A zoning district PRĚMISES ÁFFECTED - 2470-2480 Bedford Avenue, Block 5167, Lot 40, Borough of Brooklyn. COMMUNITY BOARD #14BK

42-97-BZ

APPLICANT - Law Offices of Marvin Mitzner LLC, for NDC Elmhurst, LLC, owner.

SUBJECT – Application October 18, 2019 – Extension of Term of a previously approved Variance (§72-21), which permitted the construction and use of a one-story and cellar retail drug store (UG 6), which expired on March 3, 2018; Amendment to permit the elimination of a term since the use is now permitted, with the exception of a portion, located in a R6B zoning district; Waiver of the Board's Rules.

C1-3 and R6B zoning districts. PREMISES AFFECTED – 93-20 Astoria Boulevard, Block 1367, Lot 48, Borough of Queens.

COMMUNITY BOARD #3Q

160-98-BZ

APPLICANT - Sameh El-Meniawy (Land Planning), for 5770 Hylan LLC, owner.

SUBJECT – Application June 25, 2019 – Extension of Term of a previously approved Variance (§72-21), which permitted the operation of a bank (UG 6), contrary to underlying use regulations, which expires on June 8, 2019, R3X zoning district. PREMISES AFFECTED – 5770 Hylan Boulevard, Block 6699, Lot 1,

Borough of Staten Island.

COMMUNITY BOARD #3SI

23-08-BZ

APPLICANT – Sheldon Lobel, P.C., for Boris Aronov, owner. SUBJECT – Application February 15, 2019 – Amendment of a previously approved Variance (§72-21), which permitted the construction of a two-story and cellar house of worship (UG 4), contrary to floor area and parking requirements. R1-2 zoning district.

PREMISES AFFECTED - 80-14 Chevy Chase Street, Block 7248, Lot 44, Borough of Queens. COMMUNITY BOARD #8Q

196-15-BZ

APPLICANT – Eric Palatnik, P.C., for Mercer Square LLC, owner; Gab & Aud. Inc., lessee.

SUBJECT - Application October 18, 2019 - Extension of Time to Obtain a Certificate of Occupancy, for a previously approved Special Permit (§73-36), which permitted the operation of a Physical Cultural Establishment (Haven Spa), which expires on October 23, 2019. C6-2 NoHo Historic District.

PREMISES AFFECTED – 250 Mercer Street aka 683 Broadway, Block 535, Lot 7501, Borough of Manhattan. **COMMUNITY BOARD # 2M**

2018-18-BZ

APPLICANT - Law Office of Fredrick A. Becker, for Garichi LLC, owner. SUBJECT – Application December 9, 2019 – Extension of Time to Obtain a Certificate of Occupancy of a previously approve re-instatement permitting retail use, contrary to underlying use regulations, which expired on December 11, 2019. R5 zoning district. PREMISES AFFECTED – 2228-2250 Linden Boulevard, Block 4359, Lot(s) 1, 6, Borough of Brooklyn.

COMMUNITY BOARD #5BK

APPEALS CALENDAR

2019-259-BZY

APPLICANT - Kenneth K. Lowenstein, for SLC2 Holdings, LLC, SUBJECT – Application September 9, 2019 – (§11-332), to a building permit issued for, and extend the time to complete construction of, a twenty-seven-story hotel building. C5-3 zoning district. PREMISES AFFECTED – 23 East 39th Street, Block 869, Lot 25, Borough of Manhattan. COMMUNITY BOARD #6M

January 14, 2020, 1:00 P.M.

NOTICE IS HEREBY GIVEN of a public hearing, Tuesday afternoon, December 17, 2019, 1:00 P.M., in Spector Hall, 22 Reade Street, New York, NY 10007, on the following matters:

ZONING CALENDAR

2019-74-BZ APPLICANT – Kramer Levin Naftalis & Frankel, LLP by Michael T. Sillerman, for Eastern Emerald Group LLC, owner. SUBJECT – Application April 11, 2019 – Special Permit (§73-66), to permit the construction of a development that exceeds the height limits established, contrary to ZR §61-20. C2-4/R6 zoning district. PREMISES AFFECTED – 112-51 Northern Boulevard, Block 1707,

Lot 8, Borough of Queens. COMMUNITY BOARD #3Q

2019-169-BZ

2019-169-BZ APPLICANT – Rothkrug Rothkrug & Spector, LLP, for AC Design Property & Equipment Corp., owner; Rock'Em Extreme, lessee. SUBJECT – Application June 10, 2019 – Special Permit (§73-36), to permit the operation of a Physical Cultural Establishment (Rock'Em Extreme), within an existing mixed commercial and manufacturing building, contrary to ZR §42-10. M1-1 Special South Richmond District. PREMISES AFFECTED – 638 Sharrotts Road, Block 7400, Lot 50, Borourd of Staten Jeland Borough of Staten Island.

COMMUNITY BOARD #3SI

2019-170-BZ

APPLICANT – Sheldon Lobel, P.C., for United Prime Broadway, LLC, owner; High Court Downtown, LLC, lessee.

SUBJECT – Application June 10, 2019 – Special Permit (§73-36), to permit the operation of a Physical Cultural Establishment (*High Court*), on the second and third floors of an existing building, contrary to ZR §32-10. C6-2A Tribeca East Historic District.

PREMISES AFFECTED - 385 Broadway, Block 193, Lot 47, Borough of Manhattan

COMMUNITY BOARD #1M

Margery Perlmutter, Chair/Commissioner

Accessibility questions: mmilfort@bsa.nyc.gov, (212) 386-0078, by: Friday, January 10, 2020, 4:00 P.M.

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d23-24

TRANSPORTATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN, pursuant to law, that the following proposed revocable consents, have been scheduled, for a public hearing, by the New York City Department of Transportation. The hearing, will

be held, at 55 Water Street, 9th Floor, Room 945, commencing at 2:00 P.M., on Wednesday, January 8, 2020. Interested parties can obtain copies of proposed agreements, or request sign-language interpreters (with at least seven days prior notice), at 55 Water Street, 9th Floor SW, New York, NY 10041, or by calling (212) 839-6550.

#1 IN THE MATTER OF a proposed revocable consent authorizing Jamestown OTS, LP, to construct, maintain and use entrance details and overhead projections, in the Borough of Manhattan. The proposed revocable consent, is for a term of ten years, from the Approval Date, by the Mayor and provides among other terms and conditions, for compensation payable to the City, according to the following schedule:

R.P. #2500

From the Approval Date by the Mayor to June 30, 2020 - \$1,090,397/ per annul For the period July 1, 2020 to June 30, 2021 - \$1,107,265

For the period July 1, 2020 to June 30, 2021 - \$1,107,265For the period July 1, 2021 to June 30, 2022 - \$1,124,133For the period July 1, 2022 to June 30, 2023 - \$1,141,001For the period July 1, 2023 to June 30, 2024 - \$1,157,869For the period July 1, 2024 to June 30, 2025 - \$1,174,737For the period July 1, 2025 to June 30, 2026 - \$1,191,605For the period July 1, 2026 to June 30, 2027 - \$1,208,473For the period July 1, 2027 to June 30, 2028 - \$1,225,341For the period July 1, 2028 to June 30, 2029 - \$1,242,209For the period July 1, 2029 to June 30, 2030 - \$1,225,077

the maintenance of a security deposit in the sum of \$1,500,000 and the insurance shall be in the amount of Five Million Dollars (\$5,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Five Million Dollars (\$5,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

d17-j8

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

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

s4-f22

OFFICE OF CITYWIDE PROCUREMENT

■ NOTICE

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

HOUSING PRESERVATION AND DEVELOPMENT

PUBLIC HEARINGS

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

j9-30

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

CONTRACTS AND PROCUREMENT

■ SOLICITATION

Services (other than human services)

LAUNDRY CLEANING SERVICES AT VARIOUS ACS LOCATIONS - Competitive Sealed Bids - PIN#06819B0002 -Due 1-29-20 at 3:00 P.M.

A Pre-Bid Conference for this solicitation will take place on Wednesday, January 8, 2020, at 10:00 A.M., at the following address: 150 William Street, New York, NY 10038, on the 8th Floor in Room 8B-1.

The Bid Book for this solicitation may be obtained, free of charge, from the ACS Website, any time before the due date for submission of sealed bids (recommended method). You must register, at the ACS Website to obtain a copy of the Bid Book. Copy the following link into your browser to go to the appropriate page: https://a068-rfponline.nyc.gov/ rfponline/jsp/RFPCurrent.jsp?doctype equal to Bid. You will then be prompted to register with your company information before being able to download the Bid Book. In the event that you are unable to download the Bid Book. In the event that you are unable to all email requests to Wilfredo.Acosta@acs.nyc.gov and Doron.Pinchas@ acs.nyc.gov and type the PIN above and type of service into the subject line. Also, type the name of the company, complete address, Contact Name, Phone and Fax numbers into the body of the email. If all else fails, you may call (212) 341-3468 or (212) 341-3488, to make arrangements to pick up the Bid Book in person.

Bid Book Pick up procedure:

Vendors will need to provide the following information when picking up the Bid Book:

1. Company Name

2. Company mailing address

- 3. Company primary contact person
- 4. Email address of primary contact person
- 5. Phone number of primary contact person

The conditions and requirements concerning this bid process are contained in each Bid Book, which you can also obtain free of charge at, 150 William Street, 9th Floor, New York, NY 10038. The Bid Book represents the only official disclosure of the contract requirements. However, some of the more salient points are identified below:

• The successful bidder will be required to provide Commercial General Liability insurance and other schedule insurance and bonds as listed in Article 7 of Appendix A, which is made part of the Bid Book.

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. Administration for Children's Services, 150 William Street, 9th Floor, Room J-6, New York, NY 10038. Wilfredo Acosta (212) 341-3468; Fax: (212) 341-3487; wilfredo.acosta@acs.nyc.gov

ADMINISTRATIVE TRIALS AND HEARINGS

PROCUREMENT

■ INTENT TO AWARD

Goods and Services

COURTSMART COURTROOM DIGITAL RECORDING SYSTEM UPGRADE - Sole Source - Available only from a single source -PIN #82020S0001 - Due 12-30-19 at 12:30 P.M.

The Office of Administrative Trials and Hearings (OATH), intends to enter into sole source negotiations with CourtSmart Digital Systems, Inc., whose address is 51 Middlesex Street, Suite 128, North Chelmsford, MA 01863, to supply hardware and support services, to upgrade the agency's existing CourtSmart courtroom digital recording system. This notice is for informational purposes.

Any firm which believes it is qualified to provide hardware and support services, to upgrade the existing digital recording system, is invited to submit a written expression of interest to Jeanette Cheung, Deputy Agency Chief Contracting Officer, at 100 Church Street, New York, NY 10007. Any firm wishing to be considered for similar service in the future, if any, may do son by calling the New York City Vendor Enrollment Center, at (212) 857-1680 to request the "NYC-FMS Vendor Enrollment Application" or can complete on online by visiting www.nyc.gov/selltonyc.

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. Administrative Trials and Hearings, 100 Church Street, 12th Floor, New York, NY 10007. Katia Steward (212) 933-3042; ksteward2@oath.nyc.gov

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AGING

CONTRACT SERVICES

■ INTENT TO AWARD

Human Services / Client Services

GERIATRIC MENTAL HEALTH- "HUB AND SPOKE"

DEMONSTRATION PROJECT - Demonstration Project - Testing or experimentation is required - PIN# 12520D0002 - Due 12-26-19 at 3:00 P.M.

The NYC Department for the Aging (DFTA), which oversees a wide range of programs for older New Yorkers (www.nyc.gov/aging), aims to deliver Geriatric Mental Health services through a new "Hub and Spoke" model throughout the five boroughs.

DFTA, is initiating a demonstration project, utilizing a "Hub-and-Spoke" model. DFTA plans to embed a clinician in 7 "Hub" sites to while simultaneously sending clinicians to peripheral DFTA funded "Spoke" sites outside of the funded 7 Hub sites.

DFTA, intends to enter into negotiations for a demonstration project with OHEL Children's Home and Family Services.

Any organization wishing to express interest and having satisfied the below requirements, may do so by submitting a written response by 3:00 P.M., on December 26th, 2019.

2) Be a provider who is serving geriatric clients through the NYC Department of Health and Mental Hygiene's Program, to Encourage Active, Rewarding Lives (PEARL), which is a national evidenced based program for late life depression.

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.

Aging, 2 Lafayette Street, 4th Floor, New York, NY 10007. Michelle Biondi (212) 602-7747; mbiondi@aging.nyc.gov

d18-24

OFFICE OF PROCUREMENT

AWARD

Human Services / Client Services

SENIOR CENTER SERVICES - Negotiated Acquisition - Available only from a single source - PIN# 12511N0003034N001 - AMT: \$755,432.00 - TO: Jamaica Service Program for Older Adults Inc., 92-47 165th Street, Jamaica, NY 11433.

The Department for the Aging has negotiated a 19 month extension, from 12/1/19 to 6/30/21, with The Jamaica Service Program for Older Adults, to continue providing services for elderly persons and conduct a program for eligible elderly residents of Community District QN-12 in the Borough of Queens.

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SENIOR CENTER SERVICES - Negotiated Acquisition - Available only from a single source - PIN#12511N003032N001 - AMT: \$686,584.00 - TO: Jamaica Service Program for Older Adults Inc., 92-47 165th Street, Jamaica, NY 11433.

The Department for the Aging has negotiated a 19 month extension, from 12/1/19 to 6/30/21, with The Jamaica Service Program for Older Adults, to continue providing services for elderly persons and conduct a program for eligible elderly residents of Community District QN-12 in the Borough of Queens.

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CITY COUNCIL

■ INTENT TO AWARD

Goods and Services

SOFTWARE SUPPORT AND MAINTENANCE - Sole Source -Available only from a single source - PIN#102 2020121219 -Due 12-30-19

NYCC/Administrative Services Division, intends to enter into sole sources negotiations, with Leidos Digital Solutions Inc., to obtain softwear and services for the provision, support, maintenance, and updates of the Council's Uniform Constituent Tracking System ("CounStat"). Any firms that believes it can provide this requirement, is invited to indicate so in a letter to the New York City Council, 250 Broadway, 16th Floor, New York, NY 10007, attention John P. Smyth, (jsmyth@Council.nyc.gov).

Notice of Intent to negotiate, first printed on 12/20/19.

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. City Council, 250 Broadway, 16th Floor, New York, NY 10007. John Smyth (212) 482-5116; Fax: (212) 482-2996; jsmyth@council.nyc.gov

d20-27

CITYWIDE ADMINISTRATIVE SERVICES

AWARD

Goods and Services

REAL TIME VEHICLE TRAINING FOR DCAS CLIENT FLEETS AND VEHICLES - Renewal - PIN#85620G0001001 - AMT: \$5,552,980.00 - TO: AT and T Mobility LLC., 7229 Parkway Drive, Hanover, MD 21076-1317.

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OFFICE OF CITYWIDE PROCUREMENT

AWARD

ANVIC SLIP LOSS RECOVERY CONTROL PARTS - Sole Source -Other - PIN#8572000005 - AMT: \$965,112.00 - TO: Ineltech Corporation, 1554 Old Spar Court, Mississauga Ontario, Canada L5J 1B3.

Goods

The Using Agency, has determined the vendor to be the sole manufacturer of the required product.

METROHM MR855 AUTOMATED TITRATION SYSTEMS

- Competitive Sealed Bids - PIN#8571900304 - AMT: \$99,766.40 - TO: Brinkmann Instruments Inc., DBA Metrohm USA Inc., 9250 Camden Field Parkway, Riverview, FL 33578.

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FINANCE

AWARD

Services (other than human services)

CAMA SYSTEM 6.5 MAINTENANCE AND ENHANCEMENT

- Negotiated Acquisition - Other - PIN#83613S0008001N002 - AMT: \$1,753,000.00 - TO: Vision Government Solutions Inc., 1 Cabot Road, Suite 100, Hudson, MA 01749.

This is a negotiated acquisition extension, the extension is for the provision of Computer-Assisted Mass Appraisal(CAMA) 6.5 version maintenance and enhancement.

This is a negotiated acquisition extension, the extension is for the provision of Computer-Assisted Mass Appraisal (CAMA) 6.5 version maintenance and enhancement. This service is critical to the agency's daily operation, thus making this a time sensitive matter.

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■ INTENT TO AWARD

Services (other than human services)

MISCELLANEOUS BANKING SERVICES - Negotiated Acquisition - Available only from a single source - PIN#83612N0001001N002 -Due 12-27-19 at 3:00 P.M.

This is a notice of intent, to enter into for one (1) year extension of the current contract, for JP Morgan Chase for the Department of Finance, Treasury Division.

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. *Finance, 59 Maiden Lane, New York, NY 10038. Tia Clarke (212) 291-4435; bids@finance.nyc.gov*

d19-26

OFFICE OF PURCHASING AND CONTRACTS

■ INTENT TO AWARD

Services (other than human services)

ANNUAL SOFTWARE MAINTENANCE AND SUPPORT OF THE BUSINESS TAX SYSTEM - Sole Source - Available only from a single source - PIN#83620S0001 - Due 12-31-19 at 3:00 P.M.

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

Finance, 59 Maiden Lane, 32nd Floor, New York, NY 10038. Patricia Blaise (212) 291-4437; bids@finance.nyc.gov

FINANCIAL INFORMATION SERVICES AGENCY

PROCUREMENT SERVICES

AWARD

Goods and Services

IMPERVA ATTACK ANALYTICS - Innovative Procurement - Other - PIN#127FY2000062 - AMT: \$31,565.65 - TO: Zones, LLC, 1102 15th Street South West, Suite 102, Auburn, WA 98001. This is an MWBE award.

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HOMELESS SERVICES

AWARD

Human Services / Client Services

DEVELOP AND OPERATE A STAND ALONE TRANSITIONAL RESIDENCES FOR HOMELESS FAMILIES WITH CHILDREN AT 1195 SHERMAN AVENUE, BX, NY 10456 - Competitive Sealed Proposals - Judgment required in evaluating proposals -PIN#07110P0002199 - AMT: \$26,929,435.00 - TO: Bronx Parent Housing Network, Inc., 488 East 164th Street, Bronx, NY 10456. Contract Term: 5/1/19 to 6/30/27.

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HOUSING AUTHORITY

PROCUREMENT

■ SOLICITATION

Goods and Services

LEAD BASED PAINT INSPECTION SERVICES - Request for Proposals - PIN#83809 - Due 1-28-20, at 2:00 P.M.

NYCHA, by issuing this RFP, seeks proposals ("Proposals") from firms (the "Proposers") who are EPA certified to provide NYCHA with lead-based paint (as more fully defined in Section II of this RFP, "LBP") inspection services (the "Services") within approximately 140,000 residential dwelling units. The Proposer's LBP inspection methodology for the Services must be in accordance with all applicable laws, rules, and regulations concerning LBP inspections including, but not limited to, (a) 24 CFR Part 35 "Requirements for Notification, Evaluation, and Reduction of Lead-Based Paint Hazards in Federally Owned Residential Property and Housing Receiving Federal Assistance," (b) 40 CFR Part 745 "Lead: Requirements for Lead-Based paint in Target Housing and Child Occupied Facilities, " and (c) the United States Department of Housing and Urban Development's ("HUD") "Guidelines for the Evaluation and Control of Lead-Based Paint," as required and as supplemented by NYCHA. The primary focus of the LBP inspections that shall be performed as part of the Services shall be XRF testing of LBP.

NYCHA, additionally recommends that Proposers submit, via email, written questions to NYCHA's Coordinator Yesenia Rosario, at RFP. Procurement@nycha.nyc.gov, by no later than 2:00 P.M. on January 10, 2020. Questions submitted in writing must include the firm name and the name, title, address, telephone number, fax number and email address of the individual to whom responses to the Proposer's questions should be given. Proposers will be permitted to ask additional questions, at the Proposers Conference on January 7, 2020, at 11:00 A.M. The Conference will be held, at 90 Church Street, 6th Floor, Conference Room 6-007-6C. Please RSVP to RFP.Procurement@ nycha.nyc.gov, by 12:00 P.M. on January 6, 2020, if you are attending the conference. All questions and answers will be posted on NYCHA's online system iSupplier.

Interested firms are invited to obtain a copy on NYCHA's website. To conduct a search for the RFP number; vendors are instructed to open the link: http://www1.nyc.gov/site/nycha/business/isupplier-vendorregistration.page. Once on that page, please 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" followed by "Sourcing Homepage" and then reference the applicable RFP/Solicitation number.

Proposer shall electronically upload a single .pdf containing its Proposal, which may not exceed 4G, into iSupplier. Instructions for registering for iSupplier can be found, at http://www1.nyc.gov/site/ nycha/business/isupplier-vendor-registration.page. After Proposer registers for iSupplier, it typically takes 24 to 72 hours for Proposer's iSupplier profile to be approved. It is Proposer's sole responsibility to leave ample time to complete iSupplier registration and submit its Proposal through iSupplier before the Proposal Submission Deadline. NYCHA is not responsible for delays caused by technical difficulty or caused by any other occurrence. NYCHA will not accept Proposals via email or facsimile. The submission of attachments containing embedded documents or proprietary file extensions is prohibited.

In addition to submitting the Proposal through iSupplier as described above, Proposer shall submit: (i) one (1) signed original hardcopy of its Proposal package labeled as "Original" and signed by a principal or officer of the Proposer who is duly authorized to commit the Proposer to fulfilling the Proposal, and (ii) six (6) hardcopies of its Proposal package and (iii) one (1) complete and exact copy of the Proposal on a flash drive in Microsoft Office (2010 version or later) or Adobe pdf format. If there are any differences between the signed original hardcopy and any of the other hardcopies (or the electronic copy of the Proposal), the material in the signed original hardcopy will prevail.

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. Yesenia Rosario (212) 306-4536; Fax: (212) 306-5109; yesenia.rosario@nycha.nyc.gov

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SUPPLY MANAGEMENT

■ SOLICITATION

Goods and Services

SMD SNOW REMOVAL- VARIOUS DEVELOPMENTS LOCATED WITHIN THE FIVE (5) BOROUGHS OF NYC - Competitive Sealed Bids - Due 1-16-20

PIN#86803 - Manhattan Property Management - Due at 10:00 A.M. PIN#86804 - Mixed finance Property Management - Due at 10:05 A.M. PIN#86805 - Next Gen 1 Property Management - Due at 10:10 A.M. PIN#86806 - Queens and Staten Island Property Management -Due at 10:15 A.M.

PIN#87810 - Bronx Property Management - Due at 10:20 A.M. PIN#87811 - Brooklyn Property Management - Due at 10:25 A.M.

This solicitation is for snow and ice removal management services, to ensure the safety and welfare of all individuals who utilize NYCHA'S properties and to allow continuity of operations and delivery critical to NYCHA's residents and employees. The successful bidder shall be responsible for snow and ice removal management services for all NYCHA sites listed herein including, but not limited to the following: Snow plowing, Snow removal, Loader work, Bobcat service, Snow pushers, Salting, Snow shoveling, Snow blowing Snow hauling Ice removal and Emergency response.

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, please 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" followed by "Sourcing Homepage" and then reference the applicable RFQ PIN/solicitation number.

Suppliers electing to obtain a non-electronic paper document will be subject to a \$25 non-refundable fee; payable to NYCHA by USPS-Money Order/Certified Check only for each set of RFQ documents requested. Remit payment to NYCHA Finance Department at 90 Church Street, 6th Floor; obtain receipt and present it to the Supply Management Procurement Group; RFQ package will be generated at time of request.

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. Mimose Julien (212) 306-8141; Fax: (212) 306-5109; mimose.julien@nycha.nyc.gov

HUMAN RESOURCES ADMINISTRATION

OFFICE OF CONTRACTS

AWARD

Human Services / Client Services

JOBS PLUS SERVICES - EAST HARLEM - Renewal -PIN#09617I0003001R001 - AMT: \$3,315,686.26 - TO: East River Development Alliance, Inc., 12-11 40th Avenue, Long Island City, NY 11101. Contract Term 1/1/2020 - 1/1/2023.

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INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

■ INTENT TO AWARD

Goods and Services

PUBLIC SAFETY LOGGING AND RECORDING MAINTENANCE AND SUPPORT - Sole Source - Available only from

a single source - PIN#85820S0004 - Due 1-6-20 at 2:00 P.M.

The vendor shall provide maintenance and modification services for the Logging and Recording (L and R) Solutions. The vendor will have primary responsibility for the following L and R technology systems and infrastructure ("Systems"): IT Infrastructure hardware and software, Logging and Recording hardware and software, Monitoring and Administration Tools hardware and software. Nice Systems Inc., will provide L and R Services including the associated labor and equipment necessary to maintain the L and R Systems. L and R Services will include and be subject to the Service Level Agreement: On-site technical support, Break/Fix support, Hardware maintenance, Software maintenance, Technical Support Dispatch Services, Procurement services. Modification (updates, moves, adds and changes) services. Management services.

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.

Information Technology and Telecommunications, 15 Metro Tech Center, 18th Floor, Brooklyn, NY 11201. Danielle DeShore (718) 403-8505; ddeshore@doitt.nyc.gov

d18-24

MAYOR'S FUND TO ADVANCE NEW YORK CITY

PROGRAMS AND POLICY

■ SOLICITATION

Services (other than human services)

DESTINATION GREENWAYS INITIATIVE - Request for Proposals - PIN#MF201920 - Due 1-24-20 at 5:00 P.M.

The Mayor's Fund to Advance New York City, in support of New York City Department of Parks and Recreation ("NYC Parks"), is seeking a landscape design firm ("Consultant"), to prepare two (2) separate conceptual plans for pre-evaluated greenway routes in (1) Central Queens (the Central Queens Greenway) and (2) along the southwest shoreline of Brooklyn (Brooklyn Shore Parkway), as shown in the map in Attachment B. NYC Parks will use these plans to advocate for capital funding to transform and improve these greenway routes as destination pathways.

The Consultant will work with NYC Parks to carry out conceptual planning studies for the two routes. The Consultant will examine existing conditions, develop and implement robust community outreach and engagement plans, carry out the engagement, and use this information to create an informed conceptual plan for each route. These plans should incorporate research, stakeholder input, and community feedback to determine key needs, set priorities for new park amenities, and map out implementation plans and cost estimates for all applicable projects along each route. Throughout the planning process NYC Parks and the consultant will work closely with the NYC Department of Transportation (DOT), to address connections to on-street bike networks and street crossings.

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.

Mayor's Fund to Advance New York City, 253 Broadway, 6th Floor, New York, NY 10007. Leah Prestamo (212) 788-7794; fundrfp@cityhall.nyc.gov

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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) 760-68925; Fax: (718) 760-6885; dmwbe.capital@parks.nyc.gov

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■ SOLICITATION

Goods and Services NYC PARKS REQUEST FOR BIDS FOR MOBILE FOOD CONCESSIONS CITYWIDE - Competitive Sealed Bids -PIN#CWB2020-A - Due 1-17-20 at 11:00 A.M.

In accordance with Section 1-12 of the Concession Rules of the City of New York, the New York City Department of Parks and Recreation ("Parks"), has issued a Request for Bids ("RFB") for the sale of food from mobile food units at various parks citywide.

Hard copies of the RFB can be obtained, at no cost, commencing December 18, 2019 through January 17, 2020 between the hours of 9:00 A.M. and 5:00 P.M., excluding weekends and Holidays, at the Revenue Division of the New York City Department of Parks and Recreation, which is located at 830 Fifth Avenue, Room 407, New York, NY 10065. All bids submitted in response to this RFB, must be submitted by no later than Friday, January 17, 2020, at 11:00 A.M.

The RFB is also available for download from December 18, 2019 through January 17, 2020 on Parks' website. To download the RFB, visit www.nyc.gov/parks/businessopportunities, click on the link for "Concessions Opportunities at Parks" and, after logging in, click on the "download" link that appears adjacent to the RFB's description.

For more information related to the RFB contact Angel Williams (for Bronx and Staten Island Parks) at (212) 360-1397 or via email: angel. williams@parks.nyc.gov; Andrew Coppola (for Brooklyn Parks), at (212) 360-1397 or via email: andrew.coppola@parks.nyc.gov; Sophia Filippone (for Queens Parks), at (212) 360-1397 or via email: sophia. filippone@parks.nyc.gov, or Glenn Kaalund (Manhattan Parks), at (212) 360-1397 or via email: glenn.kaalund@parks.nyc.gov.

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

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

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

Accessibility questions: Glenn Kaalund (212) 360-1397; (212) 360-3482, by: Wednesday, January 15, 2020, 11:00 A.M.

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POLICE

EQUIPMENT

■ SOLICITATION

Goods

JERSEY - Competitive Sealed Bids - PIN#05619ES000010 - Due 1-15-20 at 2:00 P.M.

The New York City Police Department Equipment Section is seeking bids from manufacturers for NYPD Turtleneck Jerseys (white, light blue and navy blue) which all conform to NYPD Specifications #650, revised 10/18/19. Bid opening will take place, at the NYPD Contract Administration Procurement Division, 90 Church Street, Room 1206, 12th Floor, New York, NY 10007 on Wednesday, January 15, 2020, at 2:00 P.M. All potential bidders who may wish to make a bid must include one (1) sample each of the NYPD Specifications #650 along with blue and navy blue) according to NYPD Specifications #650 along with a certified check in the amount of \$1,000.00 made payable to the Police Commissioner, City of New York. Failure to submit samples or certified check will result in disqualification from the bidding process. For further information, please contact the New York City Police Department's Equipment Section, College Point Police Academy, 127-10 28th Avenue, 2nd Floor, Room PT-285, Flushing, NY 11354-2527, Telephone (718) 670-9642.

The Unit's name has changed.

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. *Police*, 127-10 28th Avenue, 2nd Floor, Room PT 285, Flushing, NY 11354. Thomas Thomasina (718) 670-9642; Fax: (718) 888-3165; thomasina.thomas@nypd.org

Accessibility questions: Thomasina Thomas, Thomasina.Thomas@nypd. org, by: Monday, January 6, 2020, 4:00 P.M.

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🕶 d24

SANITATION

AGENCY CHIEF CONTRACTING OFFICE

AWARD

Goods and Services

UTILIMASTER REPLACEMENT PARTS - Innovative Procurement - Other - PIN#20205020242 - AMT: \$100,000.00 - TO: Puck Productions LLC, 215-03 Jamaica Avenue, Queens Village, NY 11428. MWBE Award

TRANSPORTATION

CITYSCAPE AND FRANCHISES

■ SOLICITATION

Services (other than human services)

CORRECTION: WHITEHALL FERRY TERMINAL FARMER'S MARKET - Request for Proposals - PIN#84120MNBR388 -Due 2-21-20, at 2:00 P.M.

CORRECTION: The City of New York ("City") through its Department of Transportation ("DOT") is seeking a concessionaire for the development, operation, and maintenance of an indoor farmer's market ("Market"), at Whitehall Ferry Terminal, located at 4 South Street in the Borough of Manhattan ("Ferry Terminal").

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.

Transportation, 55 Water Street, 9th Floor, New York, NY 10041. Brandon Budelman (212) 839-6550; Fax: (212) 839-9895; bbudelman@dot.nyc.gov

d18-j2

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.

ADMINISTRATION FOR CHILDREN'S SERVICES

PUBLIC HEARINGS

San Diego, CA 92108

NOTICE IS HEREBY GIVEN that a Public Hearing will be held, at the Administration for Children's Services of the City of New York, located at 150 William Street, 9th Floor – Room 9C1, Borough of Manhattan, on Wednesday, January 8, 2020 commencing, at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Administration for Children's Services and the vendor listed below for the for the provision of a Health and Fitness Program for youth in detention. The term of the proposed contract will be from January 1, 2020 through December 31, 2022, with one 3-year option to renew.

<u>Contractor Name</u> <u>& Address</u>	<u>EPIN</u>	<u>Contract</u> <u>Amount</u>	
Strive Well- Being, Inc. 5920 Friars Rd, Ste 103	06819I0006001	\$1,800,000.00	

The proposed contractor was selected by means of the HHS Accelerator procurement method, pursuant to Section 3-16 of the Procurement Policy Board Rules.

A copy of the draft contract is available for public inspection, at the New York City Administration for Children's Services' Office of Procurement at 150 William Street, 9th Floor, Borough of Manhattan, from Tuesday, December 24, 2019 through Wednesday, January 8, 2020 between the hours of 10:00 A.M. and 4:00 P.M. To arrange a viewing of the draft contract, please contact Onajite Edah, DACCO, at Onajite. edah@acs.nyc.gov.

TUESDAY, DECEMBER 24, 2019

THE CITY RECORD

SPECIAL MATERIALS

COMPTROLLER

■ NOTICE

NOTICE OF ADVANCE PAYMENT OF AWARDS, PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that the Comptroller of the City of New York, will be ready to pay, at 1 Centre Street, Room 1200, New York, NY 10007, on 12/31/2019 to the person or persons legally entitled an amount as certified to the Comptroller by the Corporation Counsel on damage parcels, as follows:

Damage		
Parcel No.	Block	Lot
1, 1A	13627	p/o 8
2, 2A	13627	p/o 6
3, 3A	13627	p/o 4

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

Scott M. Stringer Comptroller

d16-30

NOTICE OF ADVANCE PAYMENT OF AWARDS, PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that the Comptroller of the City of New York, will be ready to pay, at 1 Centre Street, Room 1200, New York, NY 10007, on 1/8/2020, to the person or persons legally entitled an amount, as certified, to the Comptroller by the Corporation Counsel on damage parcels, as follows:

Damage <u>Parcel No.</u>	<u>Block</u>	$\underline{\text{Lot}}$
114, 114A, 114B, 114C 115, 115A 130, 130A, 130B	$13606 \\ 13606 \\ 13589$	p/o 34 p/o 28 p/o 42

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

> Scott M. Stringer Comptroller d23-j7

NOTICE OF ADVANCE PAYMENT OF AWARDS, PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that the Comptroller of the City of New York, will be ready to pay, at 1 Centre Street, Room 1200, New York, NY 10007, on 1/4/2020, to the person or persons legally entitled an amount as certified to the Comptroller by the Corporation Counsel on damage parcels, as follows:

Damage		
Parcel No.	<u>Block</u>	$\underline{\text{Lot}}$
41, 41A, 41B	13631	p/o 5
54, 54A, 54B	13603	p/0 6
69, 69A	13604	p/o 24
70, 70A	13604	p/o 22
71, 71A	13604	p/o 21
72, 72A	13604	p/o 17
78, 78A, 78B	13605	p/o 1
89	13605	p/o 34

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

Scott M. Stringer Comptroller d19-j3

NOTICE OF ADVANCE PAYMENT OF AWARDS, PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that the Comptroller of the City of New York, will be ready to pay, at 1 Centre Street, Room 1200, New York, NY 10007, on 1/3/2020 to the person or persons legally entitled an amount as certified to the Comptroller by the Corporation Counsel on damage parcels, as follows:

Damage <u>Parcel No.</u>	Block	Lot
14, 14A	13627	p/o 49
15, 15A	13627	p/o 47
16	13627	p/o 45
17	13629	p/o 14

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

> Scott M. Stringer Comptroller

d18-j2

NOTICE OF ADVANCE PAYMENT OF AWARDS, PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that the Comptroller of the City of New York, will be ready to pay, at 1 Centre Street, Room 1200, New York, NY 10007 on 1/2/2020 to the person or persons legally entitled an amount as certified to the Comptroller by the Corporation Counsel on damage parcels, as follows:

Damage <u>Parcel No.</u>	Block	Lot
6, 6A	13627	p/o 1
7, 7A	13627	p/o 69
8, 8A	13627	p/o 68
9, 9A	13627	p/o 67
10, 10A	13627	p/o 62
11, 11A	13627	p/o 60
12, 12A	13627	p/o 58
13, 13A, 13B	13627	p/o 56

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

Scott M. Stringer Comptroller d17-31

NOTICE OF ADVANCE PAYMENT OF AWARDS, PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that the Comptroller of the City of New York, will be ready to pay, at 1 Centre Street, Room 1200, New York, NY 10007 on 12/31/2019 to the person or persons legally entitled an amount as certified to the Comptroller by the Corporation Counsel on damage parcels, as follows:

Damage <u>Parcel No.</u>	Block	Lot
4, 4A 5, 5A	$13627 \\ 13627$	p/o 3 p/o 2

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

Scott M. Stringer Comptroller

TUESDAY, DECEMBER 24, 2019

MAYOR'S OFFICE OF CONTRACT SERVICES

■ NOTICE

Notice of Intent to Extend Contract(s) Not Included in FY 2020 Annual Contracting Plan and Schedule

NOTICE IS HEREBY GIVEN that the Mayor will be entering into the following extension(s) of (a) contract(s) not included in the FY 2020 Annual Contracting Plan and Schedule that is published, pursuant to New York City Charter § 312(a):

Agency: The Department of Housing Preservation and Development FMS Contract #: 0000766744 Vendor: Miller Advertising Agency Inc Description of services: Non- Recruitment Advertising Award method of original contract: Competitive Bid FMS Contract type: CT1 (General Contract)-G End date of original contract: 2/4/2020 Method of renewal/extension the agency intends to utilize: Time Only

Method of renewal/extension the agency, intends to utilize: Time Only RCAM

New start date of the proposed renewed/extended contract: 2/5/2020 New end date of the proposed renewed/extended contract: 2/4/2021 Modifications sought to the nature of services performed under the contract: N/A

Reason(s) the agency, intends to renew/extend the contract: Continue Non Recruitment advertising

Personnel in substantially similar titles within agency: None

Headcount of personnel in substantially similar titles within agency: 0

Notice of Intent to Issue New Solicitation(s) Not Included in FY 2020 Annual Contracting Plan and Schedule

NOTICE IS HEREBY GIVEN that the Mayor will be issuing the following solicitation(s) not included in the FY 2020 Annual Contracting Plan and Schedule that is published, pursuant to New York City Charter § 312(a):

Agency: Department of Transportation

Description of Services to be Procured: ASTM D6690 Type II Option 6 Joint & Crack Filler/Sealer to treat cracks forming on the newlyresurfaced FDR Drive and similar locations

Start date of the proposed contract: 2/18/2020 End date of the proposed contract: 3/17/2021

Method of solicitation the agency intends to utilize: Intergovernmental

OGS

Personnel in substantially similar titles within agency: None

Headcount of personnel in substantially similar titles within agency: 0

• d24

CHANGES IN PERSONNEL

COMMUNITY COLLEGE (MANHATTAN)

		FOR	PERIOD ENDIN	IG 11/29/19			
		TITLE					
		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
RICHAY	K	04861	\$15.3000	RESIGNED	YES	10/15/19	466
ANDREA	М	04625	\$48.1400	APPOINTED	YES	11/07/19	466
RYAN	J	04689	\$42.9500	APPOINTED	YES	11/12/19	466
PETER		10102	\$21.3400	APPOINTED	YES	11/11/19	466
	ANDREA RYAN	ANDREA M RYAN J	TITLE NUM RICHAY K 04861 ANDREA M 04625 RYAN J 04689	TITLE NUM SALARY RICHAY K 04861 \$15.3000 ANDREA M 04625 \$48.1400 RYAN J 04689 \$42.9500	NUM SALARY ACTION RICHAY K 04861 \$15.3000 RESIGNED ANDREA M 04625 \$48.1400 APPOINTED RYAN J 04689 \$42.9500 APPOINTED	TITLE NUM SALARY ACTION PROV RICHAY K 04861 \$15.3000 RESIGNED YES ANDREA M 04625 \$48.1400 APPOINTED YES RYAN J 04689 \$42.9500 APPOINTED YES	TITLE NUM SALARY ACTION PROV EFF DATE RICHAY K 04861 \$15.3000 RESIGNED YES 10/15/19 ANDREA M 04625 \$48.1400 APPOINTED YES 11/07/19 RYAN J 04689 \$42.9500 APPOINTED YES 11/12/19

CUNY CENTRAL OFFICE FOR PERIOD ENDING 11/29/19

		TITLE					
NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
CUNALATA	BRANDON	10102	\$16.0000	APPOINTED	YES	11/15/19	467
GREENAWAY	JEVAUGHN R	10102	\$20.0000	RESIGNED	YES	09/06/19	467
YAMBAY ROSAS	STEPHAN R	10102	\$16.3200	RESIGNED	YES	06/01/19	467

COMMUNITY COLLEGE (HOSTOS) FOR PERIOD ENDING 11/29/19

			TITLE					
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
AGYEMANG	EVELYN	0	10101	\$15.0000	APPOINTED	YES	11/07/19	468
AHMED	SHAFINAZ	R	04625	\$43.4300	APPOINTED	YES	11/11/19	468
ARCILA	GABRIELA	D	04625	\$43.4300	APPOINTED	YES	11/04/19	468
AYOUB	MINA	М	04608	\$13.4231	DECREASE	YES	08/18/19	468
BLAIR	RODNEY	s	04687	\$48.7200	APPOINTED	YES	08/23/19	468
BRAVO	CHRIS		10101	\$15.0000	APPOINTED	YES	11/05/19	468
BRITO MOTA	YEIMI	С	10101	\$15.0000	APPOINTED	YES	11/06/19	468
CANCEL	RICHARD		04861	\$35109.0000	RESIGNED	YES	11/15/19	468
DE LA CRUZ	DENIS		04844	\$33825.0000	RESIGNED	NO	11/16/19	468

DE LOS SANTOS	DIONIS	J	10101	\$15.0000	APPOINTED	YES	11/04/19	468
DURANT	BEATRIZ		04862	\$33726.0000	APPOINTED	YES	11/17/19	468
GARCIA	MAGDALEN	С	10101	\$15.0000	APPOINTED	YES	11/05/19	468
GENOVA	NANCY		04608	\$40.2694	APPOINTED	YES	08/18/19	468
GUICE	MARVELA	L	04625	\$49.2000	APPOINTED	YES	11/09/19	468
GUILFORD	JOHN	A	04625	\$60.0000	APPOINTED	YES	11/19/19	468
HUGHES	SOJOURNE	М	10102	\$15.3000	APPOINTED	YES	11/20/19	468
JAPA	VANESSA		04802	\$31303.0000	APPOINTED	NO	11/17/19	468
JARRETT	MICHAEL		04844	\$33825.0000	APPOINTED	NO	11/15/19	468
JAWARA	AMINATA		10101	\$15.0000	APPOINTED	YES	09/16/19	468
LAUCER	HAMIDE		04687	\$50.6800	APPOINTED	YES	08/23/19	468
LOPEZ BRUNO	GREEILY	F	04844	\$33825.0000	APPOINTED	NO	11/15/19	468
MAIN	CLAIRE	Е	04888	\$23.6000	APPOINTED	YES	11/14/19	468
MCDONNELL	JAMES		04915	\$486.7200	RESIGNED	NO	10/27/19	468
MENDOZA ROSADO	LISSETTE	в	10101	\$15.0000	APPOINTED	YES	11/15/19	468
MILLER	KAREN		04625	\$36.6400	APPOINTED	YES	11/16/19	468
MIRANDA	ELVIRA	С	10101	\$15.0000	APPOINTED	YES	11/11/19	468
MOJICA	APRIL	С	04294	\$71.5900	APPOINTED	YES	11/10/19	468
OLIVA	BRIAN	I	10102	\$16.5700	APPOINTED	YES	10/15/19	468
OMUBO DEDE	JUSTIN	S	04844	\$33825.0000	APPOINTED	NO	11/15/19	468
PALATUCCI	SHARON	J	04625	\$60.0000	APPOINTED	YES	11/12/19	468
PAYNE	STACIE	ĸ	10101	\$15.0000	APPOINTED	YES	11/06/19	468
PINNOCK	CHRISTIN	A	04293	\$121.8000	APPOINTED	YES	11/10/19	468
PITTS II	BYRAN	A	04844	\$33825.0000	APPOINTED	NO	11/15/19	468
QUINONES	JEREMY	Е	10102	\$15.3000	APPOINTED	YES	11/14/19	468
RODRIGUEZ FERNA	YOEL		04605	\$127.4568	APPOINTED	YES	08/18/19	468
SANTANA	LEANA	R	10101	\$15.0000	APPOINTED	YES	11/11/19	468
SCHWICKRATH	WILLIAM	A	04625	\$60.0000	APPOINTED	YES	11/12/19	468
SHAW	RONETTE	A	04687	\$50.6800	APPOINTED	YES	08/23/19	468

COMMUNITY COLLEGE (HOSTOS) FOR PERIOD ENDING 11/29/19

			TITLE					
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
SIERRA ROLDAN	ERICA	М	04625	\$60.0000	APPOINTED	YES	11/11/19	468
WILLHAUCK	BRYAN	S	04888	\$35.0000	APPOINTED	YES	11/08/19	468

				MMUNITY COLLEGE	,			
				OR PERIOD ENDIN	G 11/29/19			
			TITLE					
NAME			NUM	SALARY	ACTION		EFF DATE	AGENCY
AGUILAR	MARIBEL		04689	\$42.9500	APPOINTED	YES	11/13/19	469
ALBAKRY	AHMED		10102	\$17.0000	APPOINTED	YES	11/04/19	469
BOYCE	DEIRDRE		04689	\$44.6600	APPOINTED	YES	11/13/19	469
BRAND ORTIZ	JOHANNA	Α	04689	\$42.9500	APPOINTED	YES	11/04/19	469
BROOKS	OLIVER		04689	\$42.9500	APPOINTED	YES	11/06/19	469
CASEY	CYNTHIA	Е	04625	\$54.1000	APPOINTED	YES	11/18/19	469
EYNON	BRET		04316	\$149891.0000	RETIRED	YES	11/17/19	469
GIANCOLI	MARY	т	10102	\$17.5000	APPOINTED	YES	11/04/19	469
GILL	SHANE	Ρ	04689	\$42.9500	APPOINTED	YES	11/13/19	469
GONZALEZ	KAREN		10102	\$15.3000	APPOINTED	YES	10/30/19	469
GORSKI	SARAH	R	10102	\$16.3000	APPOINTED	YES	10/30/19	469
HARRIS	ERICA		04689	\$42.9500	APPOINTED	YES	11/14/19	469
HARRIS	NOE	A	04625	\$36.6400	APPOINTED	YES	10/30/19	469
LAURIA	MICHAEL		04625	\$40.0000	APPOINTED	YES	11/11/19	469
LAVEZZARI	KIMBERLY	G	10102	\$15.3000	RESIGNED	YES	11/04/19	469
MCCOY	SEAMUS	С	04689	\$44.6600	APPOINTED	YES	11/13/19	469
MCKEE	JOHN	W	04844	\$33825.0000	APPOINTED	YES	11/15/19	469
NAJHAFEEZ	JAVED	Α	04802	\$35373.0000	INCREASE	YES	11/10/19	469
PAUL	JEAN	R	04844	\$33825.0000	APPOINTED	YES	11/15/19	469
POPE	CHRISTOP	R	04601	\$28.2800	APPOINTED	YES	11/04/19	469
RANCHOR	COURTNEY	V	10102	\$15.3000	APPOINTED	YES	10/28/19	469
RODRIGUEZ WILCH	MARIA	Ρ	10102	\$16.6700	APPOINTED	YES	11/06/19	469
SMIRNOV	KIRA		04625	\$46.8400	APPOINTED	YES	11/18/19	469
SMITH	ELIZABET		04625	\$36.6400	APPOINTED	YES	11/23/19	469
TORRES	NANCY		04689	\$42.9500	APPOINTED	YES	11/13/19	469
WOHLERS	MICHAEL	J	04689	\$42.9500	APPOINTED	YES	11/14/19	469

DEPARTMENT OF EDUCATION ADMIN
FOR PERIOD ENDING 11/29/19
TTTI.R

			TITLE					
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ABDULLAH	MUMTAZA		51221	\$75166.0000	INCREASE	NO	10/22/19	740
ADAMES	MAYRA		60888	\$37413.0000	APPOINTED	NO	11/12/19	740
AGBASONU	NINIAN	N	50910	\$65788.0000	APPOINTED	YES	11/01/19	740
AGUILAR	ANTHONY	L	56058	\$65000.0000	APPOINTED	YES	11/17/19	740
AKANDU	AMY		50910	\$65788.0000	APPOINTED	YES	11/01/19	740
ALI	SYED	N	56058	\$78704.0000	INCREASE	YES	11/13/19	740
ALLEN	SHARON	I	54483	\$48998.0000	RETIRED	NO	11/16/19	740
ARE	PATIENCE	0	50910	\$65788.0000	APPOINTED	YES	11/01/19	740
BALOUN	KENYA	A	56058	\$62055.0000	APPOINTED	YES	11/08/19	740
BARNETT	CHRISTOP	Е	10031	\$117507.0000	RESIGNED	NO	11/08/19	740
BEHAR	MICHAEL	A	3114A	\$71571.0000	APPOINTED	YES	11/12/19	740
BELLUOMO	BARBARA	A	50910	\$71923.0000	RETIRED	YES	11/01/19	740
BEST-DONOVAN	KATHY		56057	\$43968.0000	RESIGNED	YES	11/04/19	740
BLACKMAN	JENELLE	т	56057	\$44847.0000	APPOINTED	YES	11/06/19	740
BORISUTE	SHERSHEI		56058	\$62055.0000	RESIGNED	YES	11/13/19	740
BROSNICK	ELANA	J	51221	\$69518.0000	APPOINTED	YES	11/12/19	740
BROWN	JATERAH		56073	\$61893.0000	RESIGNED	YES	11/12/19	740
BROWN	JATERAH		56073	\$33.8800	RESIGNED	YES	11/12/19	740
BROWN	TASHA		56058	\$63577.0000	DECEASED	YES	12/16/18	740

TUESDAY, DECEMBER 24, 2019

THE CITY RECORD

CARPENTER	CHRISTIN		50910	\$69066.0000	APPOINTED	YES	11/01/19	740
CHAPMAN	JASMINE		40561	\$57915.0000	APPOINTED	YES	11/08/19	740
CHEATHAM	MICHAEL		10026	\$129014.0000	INCREASE	NO	11/01/19	740
CHEN	CHARLENE		56058	\$62055.0000	RESIGNED	YES	11/12/19	740
CHEN	CHI XIN		13643	\$108104.0000	APPOINTED	NO	10/20/19	740
CHOI	WOOJEONG		51222	\$71400.0000	APPOINTED	YES	11/05/19	740
CLARKE	DEVON		B0087	\$62.0300	APPOINTED	YES	09/23/19	740
CONWAY	NERISSA	Ρ	56058	\$62055.0000	INCREASE	YES	10/29/19	740
CORTES	TATIANA	M	54483	\$42438.0000	RESIGNED	YES	11/01/19	740
COSGRAVE	SARAH		51222	\$69518.0000	APPOINTED	YES	11/06/19	740
CRAIG	MARINETT	G	50910	\$65788.0000	APPOINTED	YES	11/01/19	740
CUMMINS	RENEE		50910	\$65788.0000	APPOINTED	YES	11/01/19	740
DALEY	MARSHALE		50910	\$65788.0000	APPOINTED	YES	11/01/19	740
DASCY-BLACKMORE	CASSANDR		1262C	\$70370.0000	APPOINTED	YES	11/12/19	740
DAVIS-OVERTON	LISA	М	50910	\$65788.0000	APPOINTED	YES	11/01/19	740
DE LA CRUZ	JOHAN	Е	56057	\$38235.0000	APPOINTED	YES	11/12/19	740
DELA CRUZ	BENILDA	R	50910	\$65788.0000	APPOINTED	YES	11/01/19	740
DICENT	DANIEL	L	12200	\$36702.0000	APPOINTED	YES	11/03/19	740
DRAKE	DORENE		1006B	\$75707.0000	PROMOTED	NO	08/15/19	740
EDUKUYE	ESTHER	0	50910	\$71923.0000	APPOINTED	YES	11/01/19	740
ELVEZIO	CARMELA	С	54512	\$37641.0000	INCREASE	YES	10/20/19	740
ENG	SUSAN	L	34170	\$30547.0000	APPOINTED	YES	11/05/19	740
FARACI	STACEY	M	95005	\$106607.0000	RESIGNED	YES	11/14/19	740
FELIZ	GREISYS		56057	\$44893.0000	RESIGNED	YES	10/10/19	740
FERRER	SORAYAH	М	56073	\$53820.0000	APPOINTED	YES	11/15/19	740
FORBES	JANET	L	1262D	\$92517.0000	RETIRED	NO	11/10/19	740
FORBES	KASHIF	Α	B0087	\$96216.0000	APPOINTED	YES	11/17/19	740
FRAGALE FRAME	ERICA HILLARY	Е	56057 B0086	\$43968.0000 \$68002.0000	RESIGNED RESIGNED	YES YES	11/13/19 09/14/19	740 740
FRYE	VENUS	R	10251	\$44751.0000	RETIRED	NO	11/02/19	740
FU	MABEL	Б	10251 1006B	\$92359.0000	PROMOTED	NO	08/15/19	740
GARCIA	DANIELLE	т	51221	\$71400.0000	APPOINTED	YES	09/08/19	740
on the second se	211122222	-		<i></i>		120	,	
			DE	PARTMENT OF EDU	CATION ADMIN	T		
			F	OR PERIOD ENDIN	G 11/29/19			
			TITLE					
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
GELIN	MARIE	M	50910	\$65788.0000	APPOINTED	YES	11/01/19	740
GIBBONS	MARY KAY	A	50910	\$65788.0000	APPOINTED	YES	11/01/19	740
GIGLIETTO	MARIA		54512	\$38770.0000	RETIRED	YES	11/13/19	740
GIUTTARI	ANGELA		51222	\$76900.0000	INCREASE	NO	09/03/19	740
GOMEZ	JULIO		13643	\$109226.0000	INCREASE	NO	11/17/19	740
GONZALES	MATTHEW		56057	\$44408.0000	APPOINTED	YES	11/03/19	740
GONZALEZ	SUJEIRY		56057	\$43968.0000	APPOINTED	YES	10/27/19	740
HALPERN	ELIANA	М	56057	\$38235.0000	APPOINTED	YES	11/12/19	740
HAMILTON	JERMAINE		56057	\$42687.0000	RESIGNED	YES	09/03/19	740
HASSANE	SEAN	K	92005	\$364.1400	APPOINTED	YES	11/12/19	740
HEDMAN	MICHELLI		1002C	\$94425.0000	RETIRED	NO	11/01/19	740
HEINZ HICKS	DIANE ANDREA	м	56057 60888	\$50190.0000	RETIRED APPOINTED	YES	11/01/19	740 740
				\$37413.0000			11/12/19	
HIMES IKHALEA	JULIAN GLORIA	L C	10026 50910	\$100871.0000 \$65788.0000	RESIGNED APPOINTED	NO YES	11/03/19 11/01/19	740 740
JABBOUR	MICHAEL	J	13606	\$170000.0000	APPOINTED	YES	10/27/19	740
JARDIEL	MARIA KO		51221	\$71400.0000	APPOINTED	YES	11/12/19	740
JEFFRIES ROSS	VANESSA	č	60888	\$37413.0000	APPOINTED	NO	11/12/19	740
JNBAPTISTE	RACHELLE		56058	\$53961.0000	APPOINTED	YES	11/03/19	740
JOCKERS	WILLIAM	J	90774	\$496.8800	RETIRED	NO	11/11/19	740

INHIBION	OBREATES	D	50057	\$4200/.0000	KEDIGNED	120	05/05/15	/10
HASSANE	SEAN	К	92005	\$364.1400	APPOINTED	YES	11/12/19	740
HEDMAN	MICHELLI		1002C	\$94425.0000	RETIRED	NO	11/01/19	740
HEINZ	DIANE		56057	\$50190.0000	RETIRED	YES	11/01/19	740
HICKS	ANDREA	М	60888	\$37413.0000	APPOINTED	NO	11/12/19	740
HIMES	JULIAN	L	10026	\$100871.0000	RESIGNED	NO	11/03/19	740
IKHALEA	GLORIA	С	50910	\$65788.0000	APPOINTED	YES	11/01/19	740
JABBOUR	MICHAEL	J	13606	\$170000.0000	APPOINTED	YES	10/27/19	740
JARDIEL	MARIA KO	С	51221	\$71400.0000	APPOINTED	YES	11/12/19	740
JEFFRIES ROSS	VANESSA		60888	\$37413.0000	APPOINTED	NO	11/17/19	740
JNBAPTISTE	RACHELLE		56058	\$53961.0000	APPOINTED	YES	11/03/19	740
JOCKERS	WILLIAM	J	90774	\$496.8800	RETIRED	NO	11/11/19	740
JOHNSON	LATAINYA		56058	\$62055.0000	APPOINTED	YES	11/08/19	740
JORDAN	FRANKY		56057	\$60328.0000	RESIGNED	YES	09/27/19	740
KALENDAREV	JULIA		51221	\$75166.0000	INCREASE	NO	10/30/19	740
KELLY	ERIN		51221	\$69518.0000	APPOINTED	YES	09/20/19	740
KIM	ALEXANDR	М	50910	\$71923.0000	APPOINTED	YES	11/01/19	740
KIM	HYEONJUN		60215	\$47229.0000	APPOINTED	YES	11/03/19	740
KINGSTON	LATOYA		60888	\$72708.0000	DISMISSED	NO	11/13/19	740
KRAVITZ	SHOSHANA		B0087	\$96216.0000	APPOINTED	YES	11/17/19	740
KROHN	ALIZA	М	51222	\$69518.0000	APPOINTED	YES	11/12/19	740
KROHN	ALIZA	М	51222	\$69518.0000	APPOINTED	YES	11/06/19	740
LAGRESSA	ADRIENNE	D	56057	\$38235.0000	APPOINTED	YES	11/06/19	740
LEONE	SAMANTHA		50910	\$65788.0000	APPOINTED	YES	11/01/19	740
LIVADITIS	CHERYL	Ρ	56057	\$45000.0000	APPOINTED	YES	11/01/19	740
LUNDWALL	OLGA	J	10251	\$50462.0000	RETIRED	NO	11/14/19	740
MABRY	ASHLEY		56058	\$62055.0000	APPOINTED	YES	11/17/19	740
MANDEL	TRACIE	М	51221	\$75166.0000	INCREASE	NO	10/25/19	740
MANNETTA	CHRISTIN	J	50910	\$65788.0000	APPOINTED	YES	11/01/19	740
MANNINO	GIROLAMA	М	56073	\$61893.0000	RESIGNED	YES	11/04/19	740
MANTELL	WILLIAM	L	13243	\$110419.0000	RESIGNED	YES	11/10/19	740
MARTIN	TANEESHA	L	56057	\$49415.0000	RESIGNED	YES	10/18/19	740
MATTHEW	CYNDIL		51222	\$75166.0000	INCREASE	NO	10/31/19	740
MAYFIELD-MCCREA	MONIQUE		51222	\$71400.0000	APPOINTED	YES	11/12/19	740
MCCAULEY	BRIDGET		60888	\$37413.0000	APPOINTED	NO	11/17/19	740
MCMANUS	SUSAN	J	50910	\$65788.0000	APPOINTED	YES	11/01/19	740
MEDINA	JENNIFER	М	40561	\$47754.0000	APPOINTED	YES	11/03/19	740
MERCER	TERESA	А	51221	\$69518.0000	APPOINTED	YES	11/07/19	740
MIRSEPASSI	SAHAR		56058	\$62055.0000	RESIGNED	YES	11/12/19	740
MORA	MISTY	A	60888	\$37413.0000	APPOINTED	NO	11/12/19	740
MORRIS-TUCKER	MIKISHA		10062	\$110419.0000	RESIGNED	YES	11/10/19	740
MUHAMMAD	HALIMAH		60888	\$37413.0000	APPOINTED	NO	11/12/19	740
MURPHY	JOHN		56058	\$52389.0000	APPOINTED	YES	10/20/19	740

				PARTMENT OF EDU OR PERIOD ENDIN				
			TITLE	OR PERIOD ENDIN	G 11/23/13			
NAME			NUM	SALARY	ACTION		EFF DATE	AGENCY
MURRAY NATHAN	JUDITH JOHN	v	1263A 54483	\$103757.0000 \$46793.0000	RETIRED RESIGNED	NO YES	11/04/19 10/27/19	740 740
NEDD-ERVIN	ROXANNE	т	50910	\$65788.0000	APPOINTED	YES	11/01/19	740
NORVEZ	TARA		50910	\$65788.0000	APPOINTED	YES	11/01/19	740
OKOH OMEOKWE	IFE OMEZIE	с	56058 56057	\$77000.0000 \$43968.0000	APPOINTED RESIGNED	YES YES	11/17/19 11/18/19	740 740
OSHER	KAREN	C	50910	\$71923.0000	RETIRED	YES	11/12/19	740
OUTLER	LETICIA		10080	\$94146.0000	APPOINTED	NO	11/12/19	740
PANNELL	JAMAIRA	S	60215	\$47229.0000	APPOINTED	YES	11/03/19	740
PASHAYAN PEARSON	CHRISTIN THEODORE	Þ	51221 1006B	\$69518.0000 \$77296.0000	APPOINTED PROMOTED	YES NO	11/13/19 08/14/19	740 740
PERALTA	MASON	в	13632	\$106023.0000	RESIGNED	YES	11/10/19	740
PERES	RUPERTO	М	56057	\$38235.0000	APPOINTED	YES	11/13/19	740
PEREZ	CARMEN		54503	\$35634.0000	RETIRED	YES	10/30/19	740
PEREZ II PERSAUD	MICHAEL RYAN	A	56057 60888	\$38235.0000 \$99000.0000	APPOINTED INCREASE	YES NO	11/03/19 10/04/19	740 740
PINEDA	ROBERT		56057	\$43968.0000	APPOINTED	YES	11/17/19	740
PUELLO	MICHELLE		1263A	\$70370.0000	INCREASE	YES	10/27/19	740
QUILES-REYES	JANICE	_	56057	\$38235.0000	RESIGNED	YES	10/28/19	740
RAGBIR RAJU	DEVON THOMAS	R	1006B 13632	\$97423.0000 \$91499.0000	RESIGNED APPOINTED	YES NO	11/03/19 07/18/19	740 740
REANDELAR	DANA YNE	G	56058	\$62055.0000	APPOINTED	YES	11/17/19	740
REPOLLET	DANNY		31121	\$59684.0000	APPOINTED	YES	11/03/19	740
RIVERA	BEATRICE		56057	\$44052.0000	RESIGNED	YES	11/01/19	740
RIVERA	IVONNE		56057 54504	\$38235.0000	APPOINTED	YES	11/13/19 09/25/19	740 740
RODRIGUEZ ROMAGNUOLO	FRANCISC PETER	A	54504	\$36349.0000 \$75166.0000	INCREASE INCREASE	YES NO	10/23/19	740
ROSADO	MIGDALIA		56057	\$38235.0000	APPOINTED	YES	11/03/19	740
ROSARIO	ARLEEN		1003B	\$80375.0000	INCREASE	YES	10/27/19	740
SAMMONS	JODI	Е	10062	\$121461.0000	INCREASE	NO	11/01/19	740
SANON SANTANA	MYRLANDE OLGA		56057 56073	\$38235.0000 \$61893.0000	APPOINTED APPOINTED	YES YES	11/03/19 11/12/19	740 740
SARGENT	MARGARET		56057	\$37121.0000	RESIGNED	YES	10/18/19	740
SEENAUTH	ROBERT		54511	\$53064.0000	INCREASE	YES	11/12/19	740
SHILLINGFORD	ANDRINA		50910	\$65788.0000	APPOINTED	YES	11/01/19	740
SILANDER	RACHEL		56058	\$62055.0000	APPOINTED	YES	11/08/19	740
SIMKIN SKEETE	IRINA DESIREE	N	10026 60215	\$57550.0000 \$47229.0000	APPOINTED APPOINTED	NO YES	08/01/19 11/03/19	740 740
SMALLWOOD	KIZZY		56058	\$53961.0000	APPOINTED	YES	11/01/19	740
SMITH	KANEMA		56057	\$43968.0000	APPOINTED	YES	11/12/19	740
SONNENBLICK	ALLISON	_	51221	\$71400.0000	APPOINTED	YES	11/13/19	740
SPAGNOLO SPECTOR	CHRISTIN ARIELLA	A	56057 51221	\$57536.0000 \$75166.0000	RETIRED INCREASE	YES NO	11/01/19 10/23/19	740 740
STEVENSON	CYNTHIA		1003B	\$85872.0000	INCREASE	YES	08/18/19	740
STILLEY POWELL	TINA	L	54513	\$42181.0000	INCREASE	YES	10/29/19	740
SUIB	ALEXIS		56058	\$62055.0000	APPOINTED	YES	11/17/19	740
SULLIVAN	GLORIA STEPHANI	R	56057	\$43968.0000	APPOINTED RESIGNED	YES	11/05/19	740 740
TABERTUS TAVERA	JESSENIA		56057 56057	\$45344.0000 \$43968.0000	APPOINTED	YES YES	10/28/19 11/17/19	740
TAVERA ROSA	CESAR	Е	56057	\$43968.0000	APPOINTED	YES	11/07/19	740
TEJEDA	KATHERIN		56058	\$53961.0000	APPOINTED	YES	11/14/19	740
			DE	PARTMENT OF EDU	CARTON ADMIN			
				OR PERIOD ENDIN				
			TITLE					
NAME	DODOMIN	-	NUM	SALARY	ACTION		EFF DATE	AGENCY
TODARO TORRES	DOROTHY ANDRE	L	54512 56058	\$38995.0000 \$68141.0000	RETIRED RESIGNED	YES YES	11/05/19 10/29/19	740 740
URENA	CARMEN	A	54503	\$29539.0000	APPOINTED	YES	09/08/19	740
URROZ	FRANCIS	R	56058	\$62055.0000	RESIGNED	YES	11/03/19	740
VALDERRAMA	ISABELLA		56057	\$38235.0000 \$37641.0000	APPOINTED APPOINTED	YES	11/17/19	740
VATA VERAS	LILJANA JULIBETH		54512 56058	\$37641.0000 \$53961.0000	APPOINTED	YES YES	09/04/19 11/03/19	740 740
VIECHWEG	AUDREY	Е	50910	\$65788.0000	APPOINTED	YES	11/03/19	740
VUKAN	NIKOLAJE		10080	\$68576.0000	INCREASE	NO	10/29/19	740
WEBBER	SHANE	A	56058	\$53961.0000	APPOINTED	YES	11/12/19	740
WHITE WIGHT	RICCARDO		10031 56058	\$125300.0000 \$64465.0000	APPOINTED APPOINTED	YES	11/01/19 11/17/19	740 740
WOJCIK	EMILY EDWARD	м	92575	\$118348.0000	INCREASE	YES YES	05/05/19	740
YING	JIAN WEN		12627	\$75591.0000	APPOINTED	NO	08/08/19	740
ZAK	SVETLANA		95710	\$100000.0000	APPOINTED	YES	11/17/19	740
ZEMBRYCKI	GERARD		92071	\$386.0500	INCREASE	YES	10/15/19	740
				DEPARTMENT OF	PROBATION			
			F	OR PERIOD ENDIN				
			TITLE					
NAME BULLOCK	SEBASTIA	y	NUM 51810	\$52824.0000	ACTION APPOINTED	PROV NO	EFF DATE 11/10/19	AGENCY 781
BURGESS	FELENA	л М	51810	\$52824.0000 \$52824.0000	APPOINTED	NO	11/10/19	781 781
CARABALLO	LIDHANES		51810	\$52824.0000	APPOINTED	NO	11/10/19	781
CARMONA	ERNEST	J	51810	\$45934.0000	APPOINTED	NO	11/12/19	781
CLYBURN	AUDRA	C	51810 51810	\$53433.0000	RESIGNED	NO	11/17/19	781
CORREA DIBOFU	CHRISTIA VALENTIN	A	51810 51810	\$45934.0000 \$64834.0000	RESIGNED DECEASED	NO NO	11/14/19 11/09/19	781 781
FELIX SOTO	STEPHANI		51810	\$45934.0000	APPOINTED	NO	11/12/19	781
FERDOUS	HASAN		51810	\$52824.0000	RESIGNED	NO	11/14/19	781
FERRIS	SHAMEIKA		51810	\$45934.0000	APPOINTED	NO	11/10/19	781

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NAME NAME <t< td=""><td></td><td></td><td>L</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>-</td><td></td><td>6</td><td></td><td></td></t<>			L										-		6		
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Name Name <th< td=""><td></td><td></td><td>-</td><td></td><td></td><td></td><td></td><td></td><td></td><td>BABABEKOVA</td><td>SOFYA</td><td></td><td>\$33.7200</td><td></td><td></td><td></td><td></td></th<>			-							BABABEKOVA	SOFYA		\$33.7200				
TAUDE NAME & JAUDE A BARDER B 100 APPORTER D 10 10/10/10 41 TAUDE A BARDER B 100 APPORTER D 10 10/10/10 41 TAUDE A BARDER B 100 APPORTER D 10 10/10/10 41 TAUDE A BARDER B 10/10/10/10 41 TAUDE A BARDER B 10/10/10/10 TAUDE A BARDER		-	J							BARBER			\$17.3000	APPOINTED	YES	11/17/19	816
NATION NATION<										BELEN	ALISON M	51110	\$66623.0000	RESIGNED	YES	11/14/19	816
NAME DEEM K Solution Solution </td <td></td> <td></td> <td>2</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>BILACH</td> <td>ERIC M</td> <td>10209</td> <td>\$17.3000</td> <td>APPOINTED</td> <td>YES</td> <td>11/17/19</td> <td>816</td>			2							BILACH	ERIC M	10209	\$17.3000	APPOINTED	YES	11/17/19	816
NAME PAOLA b Data Solid			м							BOCHEKO	ALEKSAND	31220	\$77435.0000	INCREASE	NO	11/17/19	816
Description Description <thdescription< th=""> <thdescription< th=""></thdescription<></thdescription<>							NO			BOLLING	TRENAE M	10251	\$45172.0000	INCREASE	NO	10/27/19	816
Data Part and a series of the part of the par			-					,,		BROCK	JONATHAN P	10209	\$19.9000	APPOINTED	YES	11/20/19	816
Description Description <thdescription< th=""> <thdescription< th=""></thdescription<></thdescription<>					DEPARTMENT OF	PROBATION				BROOKS	BRANDON A	21744	\$85890.0000	APPOINTED	YES	11/12/19	816
NAMEUNITYUNITYNOTPATARCEPATPATPATARCEPAT				F	OR PERIOD ENDIN	IG 11/29/19				BULLOCK	SEBASTIA X	56058	\$69826.0000	RESIGNED	YES	11/10/19	816
NELLAG NULLAG PERPARTY / LAUAR VILLAG 00314.063 APROVINCE NO 101/2/37 911 NO 101/2/37 9				TITLE						CARPENTER	CHRISTIN	51022	\$35.0200	RESIGNED	NO	11/01/19	816
NITTLE MATE & ALL ALL ALL ALL ALL ALL ALL ALL ALL A	NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	CEJA	LIGIA E	52040	\$65706.0000	RESIGNED	NO	11/16/19	816
NILLIAR PLAIA VILLIA VILLIAR V	WALLACE	STEPHANI	N	51810	\$45934.0000	APPOINTED	NO	11/12/19	781								
No. No. <td>WHITE</td> <td>JANIECE</td> <td>N</td> <td>51810</td> <td>\$45934.0000</td> <td>APPOINTED</td> <td>NO</td> <td>11/12/19</td> <td>781</td> <td></td> <td></td> <td>DEI</td> <td>PT OF HEALTH/ME</td> <td>NTAL HYGIENE</td> <td>3</td> <td></td> <td></td>	WHITE	JANIECE	N	51810	\$45934.0000	APPOINTED	NO	11/12/19	781			DEI	PT OF HEALTH/ME	NTAL HYGIENE	3		
INTROPORT OF CONTROPORTNote																	

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LALEMENT ALSELA 52406 92308.0000 DESCRIPT TI 1/1/1/19 820 CALEB CALEB FEVAN S LATCHMAN SCHELEQU 10251 \$55000.0000 APFOINTED NO 9/17/19 820 CATARIA VINCENCE CETAIL GETAIL GETAIL <th>92510 70112 80633 70112 80633 70112 80633 70112 80633 80633 80633 70112 90647 80633 80633 70112 90547 80633 80633 70112 \$0633 80633 80633 70112 \$0633 80633 70112 \$0633 80633 70112 \$0633 70112 \$0633 80633 70112 \$0633 70112 \$0633 70112 \$0633 80633 70112 \$0633 80633 70112 \$0633 80633 70112 \$0633 80633 \$0633 70112 \$0633 80633 \$0653 \$0653 \$0653 \$0653 \$0653 \$0653 \$0653 \$0653 \$0653 \$0555 \$055555555555555555555555555555</th> <th>\$37.280 \$126242.000 \$77318.000 \$15.450 \$44653.000 \$15.450 \$40820.000 \$77318.000 \$15.450 \$40820.000 \$15.450 \$40820.000 \$15.450 \$385.000 \$15.450 \$385.000 \$15.45</th> <th>00 APPOINTEI 00 RETIRED 01 RETIRED 02 RESIGNED 03 RESIGNED 04 RESIGNED 05 RESIGNED 06 RESIGNED 07 RESIGNED 08 RESIGNED 09 RESIGNED 00 RESIGNED 00 RESIGNED 00 RESIGNED 00 RESIGNED 00 RESIGNED 00 RESIGNED 01 RESIGNED 02 RESIGNED 03 RESIGNED 04 RESIGNED 05 RESIGNED 06 RESIGNED 07 RESIGNED 08 RESIGNED 09 RESIGNED 00 RESIGNED 01 RESIGNED 02 RESIGNED 03 RESIGNED 04 RESIGNED 05</th> <th>YES NO YES NO YES NO YES YES YES NO YES NO YES NO YES NO YES NO YES NO YES N</th> <th>11/17/1: 09/29/1: 11/10/1: 11/08/</th> <th>9 827 9 827</th>	92510 70112 80633 70112 80633 70112 80633 70112 80633 80633 80633 70112 90647 80633 80633 70112 90547 80633 80633 70112 \$0633 80633 80633 70112 \$0633 80633 70112 \$0633 80633 70112 \$0633 70112 \$0633 80633 70112 \$0633 70112 \$0633 70112 \$0633 80633 70112 \$0633 80633 70112 \$0633 80633 70112 \$0633 80633 \$0633 70112 \$0633 80633 \$0653 \$0653 \$0653 \$0653 \$0653 \$0653 \$0653 \$0653 \$0653 \$0555 \$055555555555555555555555555555	\$37.280 \$126242.000 \$77318.000 \$15.450 \$44653.000 \$15.450 \$40820.000 \$77318.000 \$15.450 \$40820.000 \$15.450 \$40820.000 \$15.450 \$385.000 \$15.450 \$385.000 \$15.45	00 APPOINTEI 00 RETIRED 01 RETIRED 02 RESIGNED 03 RESIGNED 04 RESIGNED 05 RESIGNED 06 RESIGNED 07 RESIGNED 08 RESIGNED 09 RESIGNED 00 RESIGNED 00 RESIGNED 00 RESIGNED 00 RESIGNED 00 RESIGNED 00 RESIGNED 01 RESIGNED 02 RESIGNED 03 RESIGNED 04 RESIGNED 05 RESIGNED 06 RESIGNED 07 RESIGNED 08 RESIGNED 09 RESIGNED 00 RESIGNED 01 RESIGNED 02 RESIGNED 03 RESIGNED 04 RESIGNED 05	YES NO YES NO YES NO YES YES YES NO YES NO YES NO YES NO YES NO YES NO YES N	11/17/1: 09/29/1: 11/10/1: 11/08/	9 827 9 827
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BEOM TISIMIL 10124 \$\$993.0000 APFOINTED VIS 11/17/19 926 DIAL JUNIL JUNIL STEVENDA CAMERON TMANNA T 10251 \$45640.0000 APFOINTED NO 11/17/19 826 DIAL ZITEDIA CIPUENTES HECTOR E JUSS \$750.0000 APFOINTED VES 11/03/19 626 DIAL ZITEDIA COPPOLA JASON G 2015 \$1053631.0000 INCREASE NO 11/17/19 826 FUNN BORRET JUSSI J	70112 80633 80633 70112 90647 80633 91925 80633 70112 80633 80633 80633 80633 70112 80633 70112 80633 70112 80633 70150 \$ 80633 70150 \$ 80633 70150 \$ 80633 70150 \$ 80633 70150 \$ 80633 70150 \$ 80633 70150 \$ 80633 70150 \$ 80633 70150 \$ 80633 70150 \$ 80633 70150 \$ 80633 70150 \$ 80633 70150 \$ 80633 70150 \$ 80633 70150 \$ 80633 70150 \$ 80633 7012 80633 80633 7012 80633 80633 80633 7012 80633 80633 80633 80633 7012 80633 80633 80633 80633 7012 80633 80633 80633 80633 7012 80633 80633 80633 7012 80633 80633 7012 80633 7012 80633 7012 80633 7012 80633 7012 80633 7012 80633 7012 80633 7012 80633 7012 80633 7012 80633 7012 80633 7012 80633 7012 80633 7012 80633 70150 80633 7050 80633 7050 80633 7050 80633 7050 80633 7050 80633 7050 80633 7050 80633 80633 80633 80633 80633 80633 80633 80633 80633 80633 80633 80633 80633 80653 80555 80555 805555 805555555555555555	\$77318.000 \$15.450 \$15.450 \$15.450 \$2490.000 \$32490.000 \$32490.000 \$15.450 \$77318.000 \$15.450 \$15.450 \$15.450 \$15.450 \$15.450 \$41770.000 \$15.450 \$43249.000 \$15.450 \$15.450 \$15.450 \$15.450 \$15.450 \$15.450 \$15.450 \$13854.000 \$15.450	00 RETIRED 01 RESIGNED 02 RESIGNED 03 RESIGNED 04 RESIGNED 05 RESIGNED 06 RESIGNED 07 RESIGNED 08 RESIGNED 09 RESIGNED 00 RESIGNED 010 RESIGNED 010 RESIGNED 010 RESIGNED 010 RESIGNED 010 RESIGNED 010 RESIGNED 011 NCREASE 010 RESIGNED	NO YES YES NO YES NO YES YES YES YES YES YES YES YES NO YES YES YES YES YES YES	11/21/1: 11/08/1: 11/08/1: 11/08/1: 11/08/1: 11/08/1: 11/02/1: 11/02/1: 11/08/	 B27 S27 S27
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CITUENTS HECTOR E 9.573 0.000 INCERASE YES 10/27/15 8.26 ELLEBES JEFPREY CONNES JEFPREY JEFPREY JEFPREY JEFPREY JEFPREY JEFREY JEFREY JEFREY JEFREY JEFREY JEFREY JEFREY JEFREY JEFREY JEFREY <thjefrey< th=""> <thjefrey< th=""> <thjefrey< td=""><td>70112 90647 80633 91925 80633 70112 \$0633 80633 80633 80633 80633 70112 80633 70112 80633 70112 80633 70150 \$ 80633 TITLE NUM 80633 80633 80633</td><td>\$40820.000 \$32490.000 \$15.450 \$77318.000 \$103854.000 \$15.450 \$415.450 \$40820.000 \$15.450 \$41770.000 \$15.450 \$43249.000 \$15.450 \$103854.000 \$15.450 \$103854.000 \$15.450 \$103854.000 \$15.450 \$103854.000 \$15.450 \$103854.000 \$15.450</td><td>00 RESIGNED 01 RESIGNED 02 RESIGNED 03 APPOINTEL 04 RESIGNED 05 RESIGNED 06 RESIGNED 07 RESIGNED 08 RESIGNED 09 RESIGNED 00 RESIGNED 010 RESIGNED 0111/29/19 ACTION 010 RESIGNED 010 RESIGNED</td><td>NO YES NO YES NO NO YES YES NO YES NO YES NO YES NO YES</td><td>10/31/1: 11/10/1: 11/10/1: 11/12/1: 11/12/1: 11/08/1: 11/08/1: 11/08/1: 11/08/1: 11/12/1: 11/08/1: 11/08/1: 11/07/1: 11/07/1: 11/07/1: 11/07/1: 11/07/1: 11/07/1: 11/08/1:</td><td>9 827 9 827</td></thjefrey<></thjefrey<></thjefrey<>	70112 90647 80633 91925 80633 70112 \$0633 80633 80633 80633 80633 70112 80633 70112 80633 70112 80633 70150 \$ 80633 TITLE NUM 80633 80633 80633	\$40820.000 \$32490.000 \$15.450 \$77318.000 \$103854.000 \$15.450 \$415.450 \$40820.000 \$15.450 \$41770.000 \$15.450 \$43249.000 \$15.450 \$103854.000 \$15.450 \$103854.000 \$15.450 \$103854.000 \$15.450 \$103854.000 \$15.450 \$103854.000 \$15.450	00 RESIGNED 01 RESIGNED 02 RESIGNED 03 APPOINTEL 04 RESIGNED 05 RESIGNED 06 RESIGNED 07 RESIGNED 08 RESIGNED 09 RESIGNED 00 RESIGNED 010 RESIGNED 0111/29/19 ACTION 010 RESIGNED 010 RESIGNED	NO YES NO YES NO NO YES YES NO YES NO YES NO YES NO YES	10/31/1: 11/10/1: 11/10/1: 11/12/1: 11/12/1: 11/08/1: 11/08/1: 11/08/1: 11/08/1: 11/12/1: 11/08/1: 11/08/1: 11/07/1: 11/07/1: 11/07/1: 11/07/1: 11/07/1: 11/07/1: 11/08/1:	9 827 9 827
CAUSIAN LILENDA 2 2 5 10 11/03/19 2 ELLERBE MICAH M CROSLAND RALTA T 10251 \$13.9200 RESIGNED NO 11/03/19 226 FEILERBE MICAH M CROSLAND RALTA T 1021 \$1014 \$44142.0000 APPOINTED YES 11/1/21/19 226 FEILTON ROBERT J CANTYU MOSES T 40610 \$57335.0000 RESIGNED NO 11/17/19 226 FORD WILLIAM J GARAS DAVID J 91645 \$501.9200 INCREASE NO 11/03/19 226 GORGE MEXTIA D GALARAM ANGELA R 10124 \$50763.0000 RESIGNED NO 11/03/19 226 HAADRON JALAS MEXTIA D GORAT JARCNA JARCAN NO 11/21/19 226 HAADRON JALAS HAADRON JALAS NO	90647 80633 91925 80633 70112 70150 \$ 80633 80633 80633 70112 80633 70112 80633 70112 80633 70112 80633 70112 80633 70150 \$ 80633 DEP. FOR TITLE NUM 80633 80633 80633	\$32490.000 \$15.450 \$385.000 \$15.450 \$77318.000 \$103854.000 \$15.450 \$40820.000 \$15.450 \$40820.000 \$15.450 \$41770.000 \$15.450 \$43249.000 \$15.450 \$13854.000 \$15.450 \$103854.000 \$15.450	00 RESIGNED 01 RESIGNED 02 RESIGNED 03 RESIGNED 04 RESIGNED 05 RESIGNED 06 RESIGNED 07 RESIGNED 08 RESIGNED 09 RESIGNED 00 RESIGNED 00 RESIGNED 00 RESIGNED 00 RESIGNED 00 RESIGNED 00 RESIGNED 01 RESIGNED 02 RESIGNED 03 RESIGNED 04 RESIGNED 05 SANITATION 06 RESIGNED 07 SACTION 08 RESIGNED	YES YES NO NO NO YES YES YES YES NO YES NO YES NO YES NO YES	11/10/1: 11/08/1: 11/08/1: 11/08/1: 10/02/1: 10/02/1: 11/08/1: 11/08/1: 11/08/1: 11/08/1: 11/02/1: 11/08/1: 10/02/1: 11/08/	 B27 B27
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GLAMBALINO JASON J 91645 \$50119200 INCREASE YES 10/2/1/3 826 GAREAU 2015 GALASE DAVID J 91577 \$6237.0000 RESIGNED YES 11/12/19 826 GRAEM ANGELA R 10124 \$50763.0000 RESIGNED NO 11/03/19 826 GRAEM 20124 \$50763.0000 RESIGNED NO 11/03/19 826 HANA SAMEE 21822 \$59343.0000 RESIGNED NO 10/026/19 826 HANDEL 21823 \$578.0000 RESIGNED YES 11/07/19 826 HANDEN DEREK N 81639 \$578.0000 RESIGNED YES 11/07/19 826 HANDEN DEREK N 81639 \$578.0000 RESIGNED YES 11/07/19 826 HANDEN DEREK N 81005 \$11/275.0000 RESIGNED YES 11/07/19 826 HIDSON SYDNEY H JONATHAS DAVID 212426 \$65640.000 APPOINTED YES 11/12/19 826 HIDSON SYDNEY H JONATHAS DAVID 212426 \$65640.000 APPOINTED YES 11/17/19 826 HIDSON SYDNEY H JONATHAS DAVID 212426 \$65640.000 APPOINTED YES 11/17/19 826 HIDSON SYDNEY H JACKSON BERNAUT JONEST JONEST YES 11/17/19 826 HIDSON SYDNEY H JACKSON BERNAUT JONEST JONEST YES 11/17/19 826 HIDSON SYDNEY H JACKSON BERNAUT JONEST JONEST YES 11/17/19 826 HANDE NOV SALARY ACTION FORVERASE YES 11/07/19 826 HANDE 1024 \$50763.0000 RESIGNED NO 11/12/19 826 HANDE 10251 \$36390.0000 RESIGNED NO 11/12/19 826 HANDE 10246 \$501.9200 INCREASE YES 10/27/19 826 HANDE 10251 \$36390.0000 RESIGNED NO 11/12/19 826 HANDE 10254 \$501.9200 INCREASE YES 10/27/19 826 HANDE 1058PH M 34615 \$501.9200 INCREASE YES 10/27/19 826 HANDE 10777 \$409.7800 INCREASE YES 10/27/19 826 HANDE 10777 \$409.7800 INCREASE YES 10/27/19 826 HANDE 10777 \$409.7800 INCREASE YES 10/27/19 826 HINSON ABAYNEM 34615 \$501.9200 INCREASE YES 10/27/19 826 HANDE 10777 \$409.7800 INCREASE YES 10/27/19 826 HANDE 10777 \$409.7800 INCREASE YES 10/27/19 826 HANDE 107777 \$409.7800 INCREASE YES 10/27/19 826 HANDE 1077777 \$409.7800 INCREASE YES 10/27/19 826 HANDE 1077777 \$409.7800 INCREASE YES 10/27/19 826 HANDE 1077778 40627 NA0627	80633 80633 70112 80633 80633 80633 70112 80633 70112 80633 70112 80633 70112 80633 70150 \$ 80633 DEP. FOR TITLE NUM	\$15.450 \$15.450 \$15.450 \$40820.000 \$15.450 \$41770.000 \$15.450 \$41770.800 \$15.450 \$77318.000 \$15.450 \$103854.000 \$15.450 \$103854.000 \$15.450 EPARTMENT OF R PERIOD END SALARY \$15.450	00 RESIGNED 01 RESIGNED 02 RESIGNED 03 RESIGNED 04 RESIGNED 05 RESIGNED 06 RESIGNED 07 RESIGNED 08 RESIGNED 09 RESIGNED 00 RESIGNED 00 RESIGNED 00 RESIGNED 00 RESIGNED 00 RESIGNED 01 RESIGNED 02 RESIGNED 03 RESIGNED 04 RESIGNED 05 SANITATION 06 RESIGNED 07 ACTION 08 RESIGNED	YES YES NO YES YES YES YES NO YES NO YES NO YES	11/08/1: 11/08/1: 11/08/1: 11/12/1: 11/12/1: 11/08/1: 11/12/1: 11/08/1: 10/02/1: 11/07/1: 11/07/1: 11/07/1: 11/07/1: 11/07/1: 11/07/1: 11/08/1: 11/08/1: 11/08/1:	 827 827
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GRAHAM ANGELA R 10124 \$50763.0000 APPOINTED NO 11/03/19 826 GRANT JEROME L HANRA SAMER 21822 \$59343.0000 RESIGNED NO 10/26/19 826 HANRES DEREK N 8300B \$112795.0000 RESIGNED YES 11/07/19 826 HARCEL LINDSEY J 21744 \$90000.0000 RESIGNED YES 11/2/19 826 HIRACH LINDSEY J 21744 \$90000.0000 RESIGNED YES 11/2/19 826 JONATHAS DAVID 22426 \$565640.0000 APPOINTED YES 11/2/19 826 NAME TITLE NO SALARY ACTION PROV EFF AGENCY NAME SALARY ACTION PROV EFF AGENCY JONES DELLMOOD JONATHAS DESCARTE 10251 \$36390.0000 APPOINTED NO 11/12/19 826	70112 80633 70112 80633 71682 80633 70112 80633 70150 \$ 80633 DEP. FOR TITLE NUM 80633 80633	\$40820.000 \$15.450 \$41770.000 \$15.450 \$41770.000 \$15.450 \$77318.000 \$15.450 \$103854.000 \$15.450 EPARTMENT OF R PERIOD END BALARY \$15.450	00 RESIGNED 010 RESIGNED 011 RESIGNED	NO YES YES YES YES NO YES NO YES PRO YES	11/12/1: 11/11/1: 11/08/1: 11/02/1: 11/02/1: 11/02/1: 11/07/1: 11/07/1: 11/07/1: 11/17/1: 11/17/1: 11/08/1: 11/08/1:	9 827 9 827
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HATELSTEPENIS STEFANOS N 91639 \$578.0000 INCREASE YES 10/27/19 826 HIRSCH LINDSEY J 21744 \$90000.0000 APPOINTED YES 11/20/19 826 HUUCK CRYSTAL 21538 \$75755.0000 INCREASE YES 11/21/19 826 HUUCK CRYSTAL 22426 \$65640.0000 APPOINTED YES 11/17/19 826 JONATHAS DAVID 22426 \$65640.0000 APPOINTED YES 11/17/19 826 MAR DEPT OF ENVIRONMENT PROTECTION DEPT OF PERIOD ENDING 11/29/19 TITLE JONES DELIMOOD NAME NUM SALARY ACTION PROV EFF DATE AGENCY KAO CHEN-LIE 13632 \$98177.0000 RESIGNED NO 11/12/19 826 LINOSAY WENCK F 1266 \$48620.0000 APPOINTED NO 11/12/19 826 LINOSAY WENCK F 1266 <td>80633 70112 80633 70162 80633 70112 80633 70150 \$ 80633 DEP. FOR TITLE NUM 80633 80633</td> <td>\$15.450 \$41770.000 \$15.450 \$43249.000 \$15.450 \$77318.000 \$15.450 \$103854.000 \$15.450 EPARTMENT OF R PERIOD END SALARY \$15.450</td> <td>00 RESIGNED 00 RESIGNED 01 RESIGNED 00 INCREASE 00 RESIGNED 00 RESIGNED 00 RESIGNED 01 RESIGNED 02 RESIGNED 03 RESIGNED 04 RESIGNED 05 SANITATION 010 RESIGNED 02 ACTION 03 RESIGNED</td> <td>YES NO YES YES NO YES NO YES</td> <td>11/08/1: 11/12/1: 11/08/1: 10/02/1: 11/07/1: 11/07/1: 10/02/1: 11/13/1: V EFF DATI 11/08/1:</td> <td>9 827 9 827</td>	80633 70112 80633 70162 80633 70112 80633 70150 \$ 80633 DEP. FOR TITLE NUM 80633 80633	\$15.450 \$41770.000 \$15.450 \$43249.000 \$15.450 \$77318.000 \$15.450 \$103854.000 \$15.450 EPARTMENT OF R PERIOD END SALARY \$15.450	00 RESIGNED 00 RESIGNED 01 RESIGNED 00 INCREASE 00 RESIGNED 00 RESIGNED 00 RESIGNED 01 RESIGNED 02 RESIGNED 03 RESIGNED 04 RESIGNED 05 SANITATION 010 RESIGNED 02 ACTION 03 RESIGNED	YES NO YES YES NO YES NO YES	11/08/1: 11/12/1: 11/08/1: 10/02/1: 11/07/1: 11/07/1: 10/02/1: 11/13/1: V EFF DATI 11/08/1:	9 827 9 827
 HAMKES DERKE N 8300B \$112795.0000 RESIGNED YES 11/27/19 826 HIRSCH LINDSKY J 21744 \$9000.0000 APPOINTED YES 11/27/19 826 HIRSCH C. CRYSTAL 21538 \$75758.0000 INCREASE YES 11/27/19 826 HUDSON SYDNEY H JACKSON JOSEPH N JACKSON RON FOR PERIOD ENDING 11/29/19 TITLE NAME NUM SALARY ACTION PROV EFF DATE AGENCY NAME 10251 \$36390.0000 APPOINTED NO 11/12/19 826 JONES DERK 10251 \$36390.0000 APPOINTED NO 11/12/19 826 JACKSON RON JONES DERK 10251 \$36390.0000 APPOINTED NO 11/12/19 826 LINDSAY OWEN 7 1252 \$36390.0000 APPOINTED NO 11/12/19 826 LINDSAY OWEN 7 1252 \$36390.0000 APPOINTED NO 11/12/19 826 LINDSAY OWEN 7 1252 \$36390.0000 APPOINTED NO 11/12/19 826 LINDSAY OWEN 7 1252 \$36390.0000 APPOINTED NO 11/12/19 826 LINDSAY OWEN 7 1252 \$36390.0000 APPOINTED NO 11/12/19 826 LINDSAY OWEN 7 1252 \$36390.0000 APPOINTED NO 11/12/19 826 LINDSAY OWEN 7 1252 \$36390.0000 APPOINTED NO 11/12/19 826 KNAPENEERGEN DESCATE 10251 \$36390.0000 APPOINTED NO 11/12/19 826 LINDSAY OWEN 7 1252 \$36390.0000 APPOINTED NO 11/12/19 826 KINGGK F 1252 \$46620.0000 APPOINTED NO 11/12/19 826 KINGGK PALLES 10527 \$36333.0000 RETERD NO 11/12/19 826 KINGGT-DIZZ VICKI J MARTEDI JUSTIN J 91645 \$501.9200 INCREASE YES 10/27/19 826 KINGGT-DIZZ VICKI J MANFREDI JUSTIN A 10251 \$36330.000 APPOINTED NO 11/12/19 826 KINGGT-DIZZ VICKI J MARCHITELLI CLAUDINA A 10251 \$36400.0000 APPOINTED NO 11/12/19 826 MITCHELL CLAUDINA A 10251 \$40629.0000 APPOINTED YES 11/12/19 826 MITCHELL CLAUDINA A 10251 \$40629.0000 APPOINTED YES 11/12/19 826 MINSON ABAYNESH 56057 \$3833.0000 RESIGNED NO 11/12/19 826 MCNDA DEVON D MCADE YES ACCVED FAANCHES M MCINTOSH SALANE	70112 80633 71682 80633 70112 80633 70150 \$0633 DEP. FOR TITLE NUM 80633 80633	\$41770.000 \$15.450 \$43249.000 \$15.450 \$77318.000 \$15.450 \$103854.000 \$15.450 EPARTMENT OF R PERIOD END SALARY \$15.450	00 RESIGNED 00 RESIGNED 00 RESIGNED 00 RETIRED 00 RETIRED 00 RETIRED 00 RESIGNED 7 SANITATION DING 11/29/19 ACTION 00 RESIGNED	NO YES YES NO YES NO YES PRO YES	11/12/1: 11/08/1: 10/20/1: 11/02/1: 11/17/1: 11/08/1: 11/13/1: V EFF DATI 11/08/1:	9 827 9 827 9 827 9 827 9 827 9 827 9 827 9 827 9 827 9 827
HINDRICKS CRYSTAL 21538 \$75758.0000 INCREASE YES 11/12/19 826 HENDRICKS JACHIE JONATHAS DAVID 22426 \$65640.0000 APPOINTED YES 11/17/19 826 HINDRICKS JACKSON JACKSON JOSEPH N JONATHAS DAVID 22426 \$65640.0000 APPOINTED YES 11/17/19 826 HINDSON STONEY H JONATHAS DAVID 22426 \$65640.0000 APPOINTED YES 11/17/19 826 JACKSON JOSEPH N JACKSON CHEN-LIE 10251 \$36390.0000 APPOINTED NO 11/12/19 826 JONES DELWOOD JONES DELWOOD JONES JONES JONES DELWOOD JONES JONES DELWOOD JONES	71682 80633 70112 80633 70150 \$ 80633 DEP. FOR TITLE NUM 80633 80633	\$43249.000 \$15.450 \$77318.000 \$15.450 \$103854.000 \$15.450 EPARTMENT OF R PERIOD END SALARY \$15.450	00 INCREASE 00 RESIGNED 00 RESIGNED 00 RESIGNED 00 RESIGNED 7 SANITATION DING 11/29/15 ACTION 00 RESIGNED 00 RESIGNED	YES YES NO YES NO YES PRO YES	10/20/1: 11/02/1: 11/17/1: 11/08/1: 10/02/1: 11/13/1: V EFF DATE 11/08/1:	9 827 9 827 9 827 9 827 9 827 9 827 9 827 9 827 5 827
JONATHAS DAVID 22426 \$65640.0000 APPOINTED YES 11/17/19 826 HOUSON STUME* H JONATHAS DEPT OF ENVIRONMENT PROTECTION FOR PERIOD ENDING 11/29/19 JACKSON JORS DERNON BERNADIN M NAME NUM SALARY ACTION PROV EFF DATE AGENCY JONSS DELVON B NAME NUM SALARY ACTION PROV EFF DATE AGENCY JONSS DELVON B KAO CHEN-LITE 10251 \$36390.0000 APPOINTED NO 11/12/19 826 NAME JONES DEVON D LIABORDE DESCARTE 10251 \$36390.0000 APPOINTED NO 11/17/19 826 NAME JORDAN DEVON D LIABORDE DESCARTE 10452 \$5619.9200 INCREASE YES 10/27/19 826 NAME JOSEPH MELVERLI JACKSON JOSEPH MELVERLI JACKSON JOSEPH	80633 70112 80633 70150 \$ 80633 DEP FOR TITLE NUM 80633 80633	\$15.450 \$77318.000 \$15.450 \$103854.000 \$15.450 EPARTMENT OF R PERIOD END SALARY \$15.450	00 RESIGNED 00 RETIRED 100 RESIGNED 100 RESIGNED 11/29/19 ACTION 100 RESIGNED 100 RESIGNED	YES NO YES NO YES PRO YES	11/02/11 11/17/12 11/08/12 10/02/12 11/13/12 V EFF DATT 11/08/12	9 827 9 827 9 827 9 827 9 827 9 827 9 827
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NAME NUM SALARY ACTION PROV EFF DATE AGENCY KAO CHEN-LIE 10251 \$36390.0000 APPOINTED NO 11/12/19 826 KNAPPENBERGER DEBRA J 10124 \$50763.0000 INCREASE YES 11/03/19 826 LABORDE DESCARTE 10251 \$36390.0000 APPOINTED NO 11/12/19 826 LIEW KWOCK F 12626 \$48620.0000 APPOINTED NO 11/10/19 826 MAGUIRE KEVIN P 91645 \$501.9200 INCREASE YES 10/27/19 826 KINGHT-DIAZ VICKI J MARE ANDRE 91717 \$409.7800 INCREASE YES 10/27/19 826 KINGHT-DIAZ VICKI J MANFREDI JUSTIN J 91645 \$501.9200 INCREASE YES 10/27/19 826 LEMMO RICHARD A MITCHEL CLAUDINA <td< td=""><td>DEP. FOR 1 TITLE NUM 1 80633 80633</td><td>EPARTMENT OF R PERIOD END SALARY \$15.450</td><td>F SANITATION DING 11/29/19 ACTION 00 RESIGNED 00 RESIGNED</td><td>PRO YES</td><td>V EFF DAT</td><td>e Ageno</td></td<>	DEP. FOR 1 TITLE NUM 1 80633 80633	EPARTMENT OF R PERIOD END SALARY \$15.450	F SANITATION DING 11/29/19 ACTION 00 RESIGNED 00 RESIGNED	PRO YES	V EFF DAT	e Ageno
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MCGOVERN JOSEPH M 34615 \$51324.000 INCREASE YES 11/12/19 826 LEMMO RICHARD A MINSON ABAYNESH 56057 \$33333.0000 APPOINTED YES 11/12/19 826 LEMMO RICHARD A MITCHELL CLAUDINA 10251 \$40629.0000 APPOINTED YES 11/12/19 826 LEMMO RICHARD A MULGREW PATRICK 9 91717 \$409.7800 INCREASE YES 10/27/19 826 MARCHITELLI JOSEPH P NGAI AM 0 30087 \$6000.0000 APPOINTED YES 11/12/19 826 MCINTOSH SHAUNEIK S ONGNIWU CHUKWUNY 10232 \$17.0000 RESIGNED YES 09/01/19 826 MCRUNE LEKKUDA MCRUNE RECADO MARIA I NECKADO MARIA I NIECASC YES 11/12/19 826 OFTRING JR GERARD OFTRING J		\$42764.000		YES	11/18/1	
Incontinuit Observe at the state Stors S	80633 92508	\$15.450 \$39664.000		YES NO	11/08/1 09/08/1	
MITCHELL CLAUDINA A 10251 \$40629.0000 APPOINTED NO 11/17/19 826 MARCHITELLI JOSEPH P MULGREW PATRICK 91717 \$40629.0000 APPOINTED NO 11/17/19 826 MARCHITELLI JOSEPH P MULGREW PATRICK 91717 \$40629.0000 APPOINTED YES 10/27/19 826 MCINTOSH SHAUNEIK S ONONIWU CHUKWUNY M 10232 \$17.0000 RESIGNED YES 09/01/19 826 MCKUNE LEKEYDRA ORLOFF II Stat4.0000 INCREASE YES 09/01/19 826 MCRUE MERCADO MARTA I ORLOFF II ROBERT J \$1625 \$551.9200 INCREASE YES 10/27/19 826 OFTRING JR GERARD O REED ERIC D 91011 \$41033.0000 APPOINTED YES 11/12/19 826 ORTIZ ORTIZ ORTIZ NILMA	80633	\$15.450		YES	11/02/1	
INDERIM INTER A District FUB of the second s	92340	\$384.090		NO	10/21/1	
NART NART <th< td=""><td></td><td>\$63970.000</td><td></td><td>NO</td><td>10/25/1</td><td></td></th<>		\$63970.000		NO	10/25/1	
OKONAWU CHORNORI 10222 \$17.0000 RESIGNED TES 09/01/19 326 MERCADO MARIA I ORFORD STEVEN M 34615 \$51324.0000 INCREASE YES 11/12/19 826 MERCADO MARIA I ORLOFF III ROBERT J 91628 \$457.3600 RESIGNED NO 11/12/19 826 OFTRING JR GERARD 0 RAMNARINE DEEPAK 91645 \$501.9200 INCREASE YES 10/27/19 826 OGUNTOLA LAWRENCE A RHIMAN MOHAMMAD 91645 \$501.9200 INCREASE YES 10/27/19 826 ORTIZ WILMA LAWRENCE A RIDER STEPHANI A 21822 \$89847.0000 INCREASE YES 10/27/19 826 PARILLA MERCAD PARILLA MERCAD FRICK S RODINSON RICHARD P 90641 \$39923.0000 RESIGNED YES 11/07/19 826 PAZ JOSE PLATT JOHA N	80633 80633	\$15.450 \$15.450		YES YES	11/09/19 11/01/19	
ORFORD SILVEN M Stoll SILVEN M Stoll SILVEN M Stoll SILVEN M Stoll	80633	\$15.450		YES	11/08/1	
RAMNARINE DEEPAK 91645 \$501.9200 INCREASE YES 10/27/19 826 OFTRING JR GERARD O REED ERIC D 91011 \$41033.0000 APPOINTED YES 11/12/19 826 OGUNTOLA LAWRENCE A RHIMAN MOHAMMAD 91645 \$501.9200 INCREASE YES 10/27/19 826 ORTIZ WILMA RING NIMA NIMA 91645 \$501.9200 INCREASE YES 10/27/19 826 ORTIZ WILMA NIMA NIMA 91645 \$501.9200 INCREASE YES 10/27/19 826 PARILLA MERCAD ERICK S ROBINSON RICHARD P 0641 \$39923.0000 RESIGNED YES 11/07/19 826 PAZ JOSE PAZ PAZ PAZ PAZ	80633	\$15.450		YES	11/02/1	
REED ERIC D 91011 \$41033.0000 APFOINTED YES 11/12/19 826 ORTIZ WILMA RHIMAN MOHAMMAD 91645 \$501.9200 INCREASE YES 10/27/19 826 ORTIZ WILMA RIDER STEPHANI A 21822 \$89847.0000 INCREASE NO 11/03/19 826 PARTILLA MERCAD ERICK S ROBINSON RICHARD P 90641 \$39923.0000 RESIGNED YES 11/07/19 826 PAZ JOSE RODRIGUEZ BERNARDO D 56058 \$77453.0000 RESIGNED YES 11/22/19 826 PDTCF IENNYM		\$77318.000		NO	10/30/1	
RHIMAN MOHAMMAD 91645 \$501.9200 INCKRASE YES 10/27/19 826 PARRILLA MERCAD ERICK S RIDER STEPHANI A 21822 \$89847.0000 INCREASE NO 11/03/19 826 PAR JOSE PAZ JOSE ROBINSON RICITARD P 90641 \$39923.0000 RESIGNED YES 11/07/19 826 PAZ JOSE RODRIGUEZ BERNARDO D 56058 \$77453.0000 RESIGNED YES 11/22/19 826 PDTCP JENNY M DENTERP L	10050 \$ 80633	\$107361.000 \$15.450		NO YES	11/17/19 11/01/19	
RIDER STEPHANI A 21822 \$89847.0000 INCREASE NO 11/03/19 826 PAZ JOSE ROBINSON RICHARD P 90641 \$39923.0000 RESIGNED YES 11/07/19 826 PAZ JOSE RODRIGUEZ BERNARDO D 56058 \$77453.0000 RESIGNED YES 11/22/19 826 PLATT JOHN M	80633	\$15.450		YES		
RODRIGUEZ BERNARDO D 56058 \$77453.0000 RESIGNED YES 11/22/19 826 PLATT JOHN M	92510	\$37.280		YES	11/17/19	
		\$63970.000		NO	11/07/1	
RODRIGUEZ ELIZABET 10251 \$36390.0000 APPOINTED NO 11/12/19 826 PRINCE TATIANA M	80633 80633	\$15.450 \$15.450		YES YES	11/08/19 11/08/19	
ROZARIO STEPHEN 10124 \$44142.0000 APPOINTED NO 11/12/19 826 REBELE DIANE C		\$35330.000		YES	09/24/1	
SABBS JASMIN R 10251 \$36390.0000 APPOINTED NO 11/17/19 826 RIJOS KEISHLA	80633	\$15.450	0 RESIGNED	YES	11/08/1	
	80633	\$15.450		YES		
RIVERA RAUL E	92510 80633	\$37.280 \$15.450		YES YES		
$\alpha_{1,1}$	80633	\$15.450		YES	11/08/1	
	80633	\$15.450		YES	11/08/1	
	80633	\$15.450		YES		
		\$43249.000 \$87731.000		YES NO	10/20/1 08/13/1	
	80633	\$15.450		YES		
	80633	\$15.450		YES	11/08/1	
		\$103854.000		NO	10/02/1	
		\$41770.000 \$118348.000		NO YES	11/12/19 10/06/19	
		\$103854.000		NO	10/02/1	
ABBATE CHRISTOP 70196 \$126242.0000 RETIRED NO 11/01/19 827 SHUM SUNNY	10050 \$	\$137999.000	0 PROMOTED	NO	11/17/1	9 827
	80633	\$15.450		YES	11/08/1	
		\$44820.000 \$57590.000		NO NO	09/29/19	
	80633	\$57590.000 \$15.450		YES	11/13/1	
ARANDA KENWORTH 80633 \$15.4500 RESIGNED YES 11/05/19 827 TEJADA ARROYO MILVIO R		\$15.450		YES	11/08/1	9 827
	80633	\$41200.000		NO	11/03/1	
	71681	\$15.450 \$15.450		YES YES	11/08/19 11/08/19	
	71681 80633	\$15.450 \$15.450		YES	11/08/1	
	71681			NO	11/15/1	
	71681 80633 80633 80633	\$77318.000	0 PROMOTED	NO	11/17/1	9 827
	71681 80633 80633 80633 70112 10050 \$	\$77318.000 \$116163.000		310	11/17/19	
BROWN TRAVIS J 90698 \$220.6400 APPOINTED NO 11/12/19 827 I ZABATTA JAMES R	71681 80633 80633 80633 70112 10050 \$	\$77318.000		NO YES	07/24/1	9 827

BRUNEY	MELVIN	A	80633	\$15.4500	RESIGNED	YES	11/08/19	827
BURGESS	JUSTIN	т	80633	\$15.4500	RESIGNED	YES	11/17/19	827
BUSUIOC	NICOLAE	D	7019B	\$157070.0000	RETIRED	NO	09/29/19	827
CALEB	KEVAN	S	92510	\$37.2800	APPOINTED	YES	11/17/19	827
CATANIA	VINCENZO		70196	\$126242.0000	RETIRED	NO	09/29/19	827
CEPHAS	GERALD	G	70112	\$77318.0000	RETIRED	NO	11/10/19	827
CLOYD	KEITH		80633	\$15.4500	RESIGNED	YES	11/08/19	827
DALESSIO	STEVEN		70112	\$44653.0000	RESIGNED	NO	11/12/19	827
DALY	JAMES	Е	80633	\$15.4500	RESIGNED	YES	10/29/19	827
DAVIS	ERIC	L	80633	\$15.4500	RESIGNED	YES	11/08/19	827
DEANGELO	JOSEPH	А	70112	\$40820.0000	RESIGNED	NO	11/12/19	827
DEPALMA	JOHN	P	70112	\$77318.0000	RETIRED	NO	11/21/19	827
DIAZ	STEVEN	•	80633	\$15.4500	RESIGNED	YES	11/08/19	827
DINGLE	ZYHEDIA			\$15.4500				
		~	80633		RESIGNED	YES	11/08/19	827
DOWNES	JEFFREY	C	80633	\$15.4500	RESIGNED	YES	11/08/19	827
ZLIASEN	SAGE	E	70112	\$40820.0000	RESIGNED	NO	10/31/19	827
ELLERBE	MICAH	Ν	90647	\$32490.0000	RESIGNED	YES	11/10/19	827
SVANS	DEIRDRE	Y	80633	\$15.4500	RESIGNED	YES	11/08/19	827
FELTON	ROBERT	J	91925	\$385.0000	APPOINTED	NO	11/12/19	827
FERRIS	JOHN	•	80633	\$15.4500	RESIGNED	YES	11/08/19	827
TORE	JOSEPH	С	70112	\$77318.0000	RESIGNED	NO	10/23/19	827
FORD	WILLIAM	J	70150	\$103854.0000	RETIRED	NO	10/02/19	827
GARRAUD	BILL	J	80633	\$15.4500	RESIGNED	YES	11/08/19	827
JEORGE	MEKYIA	D	80633	\$15.4500	RESIGNED	YES	11/08/19	827
FRANT	JEROME	L	80633	\$15.4500	RESIGNED	YES	11/08/19	827
IANNON	JAMES	м	70112	\$40820.0000	RESIGNED	NO	11/12/19	827
IARDEN	CYLETHIA		80633	\$15.4500	RESIGNED	YES	11/11/19	827
AYNESWORTH	MECCALIE		80633	\$15.4500	RESIGNED	YES	11/08/19	827
		R	70112	\$41770.0000			11/12/19	827
HELENEK	ROBERT	ĸ		•	RESIGNED	NO		
HENDRICKS	JACKIE		80633	\$15.4500	RESIGNED	YES	11/08/19	827
HUDSON	SYDNEY	н	71682	\$43249.0000	INCREASE	YES	10/20/19	827
JACKSON	JOSEPH	N	80633	\$15.4500	RESIGNED	YES	11/02/19	827
JACKSON	RON		70112	\$77318.0000	RETIRED	NO	11/17/19	827
JOHNSON	BERNADIN	М	80633	\$15.4500	RESIGNED	YES	11/08/19	827
JONES	DELLWOOD		70150	\$103854.0000	RETIRED	NO	10/02/19	827
JONES	TRAVIS	в	80633	\$15.4500	RESIGNED	YES	11/13/19	827
				DEPARTMENT OF S	ANITATION			
			F	OR PERIOD ENDIN	G 11/29/19			
			TITLE					
IAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
JORDAN	DEVON	D	80633	\$15.4500	RESIGNED	YES	11/08/19	827
JOSEPH	MELVERLI	-	80633	\$15.4500	RESIGNED	YES	11/08/19	827
LING	WAYNE	J	70112	\$77318.0000	DISMISSED	NO	11/17/19	827
NIGHT-DIAZ	VICKI	J	90647	\$42764.0000	RETIRED	YES	11/18/19	827
LAINE	MARIE	L		\$15.4500	RESIGNED	YES		827
LEMMO		A	80633				11/08/19	
	RICHARD		92508	\$39664.0000	RESIGNED	NO	09/08/19	827
LEWIS	SHYHELA	М	80633	\$15.4500	RESIGNED	YES	11/02/19	827
MARCHITELLI								
	JOSEPH	Ρ	92340	\$384.0900	RETIRED	NO	10/21/18	827
MCDADE SR	SEAN	м	70112	\$63970.0000	RESIGNED	NO	10/25/19	827
		м						
MCDADE SR	SEAN	м	70112	\$63970.0000	RESIGNED	NO	10/25/19	827
MCDADE SR MCINTOSH	SEAN SHAUNEIK	м	70112 80633	\$63970.0000 \$15.4500	RESIGNED RESIGNED	NO YES	10/25/19 11/09/19	827 827
MCDADE SR MCINTOSH MCKUNE	SEAN SHAUNEIK LEKEYDRA	M S I	70112 80633 80633	\$63970.0000 \$15.4500 \$15.4500	RESIGNED RESIGNED RESIGNED	NO YES YES	10/25/19 11/09/19 11/01/19	827 827 827
MCDADE SR MCINTOSH MCKUNE MERCADO	SEAN SHAUNEIK LEKEYDRA MARIA	M S I	70112 80633 80633 80633	\$63970.0000 \$15.4500 \$15.4500 \$15.4500	RESIGNED RESIGNED RESIGNED RESIGNED	NO YES YES YES	10/25/19 11/09/19 11/01/19 11/08/19	827 827 827 827
ACDADE SR ACINTOSH ACKUNE MERCADO NIEVES ACEVEDO	SEAN SHAUNEIK LEKEYDRA MARIA FRANCHES	M S I M O	70112 80633 80633 80633 80633	\$63970.0000 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$77318.0000	RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED DISMISSED	NO YES YES YES YES	10/25/19 11/09/19 11/01/19 11/08/19 11/02/19 10/30/19	827 827 827 827 827
ACDADE SR ACINTOSH ACKUNE MERCADO NIEVES ACEVEDO DFTRING JR DGUNTOLA	SEAN SHAUNEIK LEKEYDRA MARIA FRANCHES GERARD LAWRENCE	M S I M O	70112 80633 80633 80633 80633 70112 10050	\$63970.0000 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$77318.0000 \$107361.0000	RESIGNED RESIGNED RESIGNED RESIGNED DISMISSED PROMOTED	NO YES YES YES NO NO	10/25/19 11/09/19 11/01/19 11/08/19 11/02/19 10/30/19 11/17/19	827 827 827 827 827 827 827
ACDADE SR ACINTOSH ACKUNE MERCADO MIEVES ACEVEDO DFTRING JR DGUNTOLA DRTIZ	SEAN SHAUNEIK LEKEYDRA MARIA FRANCHES GERARD LAWRENCE WILMA	M S I M O A	70112 80633 80633 80633 70112 10050 80633	\$63970.0000 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$77318.0000 \$107361.0000 \$15.4500	RESIGNED RESIGNED RESIGNED RESIGNED DISMISSED PROMOTED RESIGNED	NO YES YES YES NO NO YES	10/25/19 11/09/19 11/01/19 11/08/19 11/02/19 10/30/19 11/17/19 11/01/19	827 827 827 827 827 827 827 827 827
ACDADE SR ACINTOSH ACKUNE AERCADO NIEVES ACEVEDO OFTRING JR DGUNTOLA DRTIZ PARRILLA MERCAD	SEAN SHAUNEIK LEKEYDRA MARIA FRANCHES GERARD LAWRENCE WILMA ERICK	M S I M O	70112 80633 80633 80633 70112 10050 80633 80633	\$63970.0000 \$15.4500 \$15.4500 \$15.4500 \$77318.0000 \$107361.0000 \$15.4500 \$15.4500	RESIGNED RESIGNED RESIGNED RESIGNED DISMISSED PROMOTED RESIGNED RESIGNED	NO YES YES YES NO NO YES YES	10/25/19 11/09/19 11/01/19 11/08/19 11/02/19 10/30/19 11/17/19 11/01/19 11/08/19	827 827 827 827 827 827 827 827 827 827
ACDADE SR ACINTOSH ACKUNE HERCADO NIEVES ACEVEDO OFTRING JR OGUNTOLA DRTIZ PARRILLA MERCAD PAZ	SEAN SHAUNEIK LEKEYDRA MARIA FRANCHES GERARD LAWRENCE WILMA ERICK JOSE	M S I M O A S	70112 80633 80633 80633 70112 10050 80633 80633 92510	\$63970.0000 \$15.4500 \$15.4500 \$15.4500 \$77318.0000 \$107361.0000 \$15.4500 \$15.4500 \$37.2800	RESIGNED RESIGNED RESIGNED RESIGNED DISMISSED PROMOTED RESIGNED RESIGNED APPOINTED	NO YES YES YES NO NO YES YES YES	10/25/19 11/09/19 11/01/19 11/08/19 11/02/19 10/30/19 11/17/19 11/01/19 11/08/19 11/17/19	827 827 827 827 827 827 827 827 827 827
ACDADE SR ACINTOSH ACKUNE MERCADO DFTRING JR JGUNTOLA DRTIZ PARRILLA MERCAD PAZ PLATT	SEAN SHAUNEIK LEKEYDRA MARIA FRANCHES GERARD LAWRENCE WILMA ERICK JOSE JOHN	M S I M O A S M	70112 80633 80633 80633 70112 10050 80633 80633 92510 70112	\$63970.0000 \$15.4500 \$15.4500 \$15.4500 \$77318.0000 \$107361.0000 \$15.4500 \$15.4500 \$37.2800 \$63970.0000	RESIGNED RESIGNED RESIGNED RESIGNED DISMISSED PROMOTED RESIGNED RESIGNED APPOINTED DECEASED	NO YES YES YES NO NO YES YES NO	10/25/19 11/09/19 11/01/19 11/08/19 11/02/19 10/30/19 11/17/19 11/01/19 11/08/19 11/17/19 11/07/19	827 827 827 827 827 827 827 827 827 827
ACDADE SR ACINTOSH ACKUNE MERCADO DITUEVES ACEVEDO DFTRING JR DGUNTOLA DRTIZ PARRILLA MERCAD PAZ PLATT PRICE	SEAN SHAUNEIK LEKEYDRA MARIA FRANCHES GERARD LAWRENCE WILMA ERICK JOSE JOHN JENNIFER	M S I M O A S M L	70112 80633 80633 80633 70112 10050 80633 80633 92510 70112 80633	\$63970.0000 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$77318.0000 \$107361.0000 \$15.4500 \$37.2800 \$63970.0000 \$15.4500	RESIGNED RESIGNED RESIGNED RESIGNED DISMISSED PROMOTED RESIGNED APPOINTED DECEASED RESIGNED	NO YES YES YES NO NO YES YES NO YES	10/25/19 11/09/19 11/01/19 11/08/19 11/02/19 10/30/19 11/17/19 11/01/19 11/08/19 11/17/19 11/07/19 11/08/19	827 827 827 827 827 827 827 827 827 827
ACDADE SR ACINTOSH ACKUNE HERCADO NIEVES ACEVEDO OFTRING JR OGUNTOLA ORTIZ PARRILLA MERCAD PAZ PLATT PRICE PRICE	SEAN SHAUNEIK LEKEYDRA MARIA FRANCHES GERARD LAWRENCE WILMA ERICK JOSE JOHN JENNIFER TATIANA	M S I M O A S M L M	70112 80633 80633 80633 70112 10050 80633 80633 92510 70112 80633 80633	\$63970.0000 \$15.4500 \$15.4500 \$15.4500 \$77318.0000 \$15.4500 \$15.4500 \$37.2800 \$3970.0000 \$15.4500 \$15.4500	RESIGNED RESIGNED RESIGNED RESIGNED DISMISSED PROMOTED RESIGNED RESIGNED DECEASED RESIGNED RESIGNED	NO YES YES YES NO NO YES YES NO YES YES	10/25/19 11/09/19 11/01/19 11/02/19 10/30/19 11/17/19 11/01/19 11/08/19 11/07/19 11/08/19 11/08/19	827 827 827 827 827 827 827 827 827 827
ACDADE SR ACKUNE ACKUNE HERCADO NIEVES ACEVEDO OFTRING JR OGUNTOLA ORTIZ PARRILLA MERCAD PAR PARRILLA MERCAD PAZ PLATT PRICE REDELE	SEAN SHAUNEIK LEKEYDRA MARIA FRANCHES GERARD LAWRENCE WILMA ERICK JOSE JOHN JCNNIFER TATIANA DIANE	M S I M O A S M L	70112 80633 80633 80633 70112 10050 80633 80633 92510 70112 80633 80633 10251	\$63970.0000 \$15.4500 \$15.4500 \$15.4500 \$77318.0000 \$107361.0000 \$15.4500 \$37.2800 \$63970.0000 \$15.4500 \$15.4500 \$35.4500	RESIGNED RESIGNED RESIGNED RESIGNED DISMISSED PROMOTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED	NO YES YES YES NO YES YES YES YES YES YES	10/25/19 11/09/19 11/01/19 11/02/19 10/30/19 11/17/19 11/01/19 11/08/19 11/07/19 11/08/19 11/08/19 11/08/19 09/24/19	827 827 827 827 827 827 827 827 827 827
ACDADE SR ACKUNE ACKUNE MERCADO DETRING JR JGUNTOLA DERTIZ PARRILLA MERCAD PARRILLA MERCAD PARS PARS PARS PERSE PERSE REBELE RIJOS	SEAN SHAUNEIK LEKEYDRA MARIA FRANCHES GERARD LAWRENCE WILMA ERICK JOSE JOHN JENNIFER TATIANA DIANE KEISHLA	M S I M O A S M L M	70112 80633 80633 80633 70112 10050 80633 80633 92510 70112 80633 80633 10251 80633	\$63970.0000 \$15.4500 \$15.4500 \$15.4500 \$77318.0000 \$107361.0000 \$15.4500 \$37.2800 \$63970.0000 \$15.4500 \$15.4500 \$3530.0000 \$15.4500	RESIGNED RESIGNED RESIGNED RESIGNED DISMISSED PROMOTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED	NO YES YES YES NO YES YES YES YES YES YES	10/25/19 11/09/19 11/01/19 11/02/19 10/30/19 11/17/19 11/01/19 11/08/19 11/07/19 11/08/19 09/24/19 11/08/19	827 827 827 827 827 827 827 827 827 827
ACDADE SR ACINTOSH ACKUNE MERCADO DFTRING JR DGUNTOLA DFTRIZ PARRILLA MERCAD PAR PAR PAR PAR PRICE PRINCE REBELE RUJOS RIVERA	SEAN SHAUNEIK LEKEYDRA MARIA FRANCHES GERARD LAWRENCE WILMA ERICK JOSE JOSE JOSH JENNIFER TATIANA DIANE KEISHLA PRINCESS	M S I M O A S M L M C	70112 80633 80633 80633 70112 10050 80633 92510 80633 80633 10251 80633 80633	\$63970.0000 \$15.4500 \$15.4500 \$15.4500 \$17318.0000 \$107361.0000 \$15.4500 \$37.2800 \$357.0000 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500	RESIGNED RESIGNED RESIGNED RESIGNED DISMISSED PROMOTED RESIGNED APPOINTED DECEASED RESIGNED RESIGNED RESIGNED RESIGNED	NO YES YES NO NO YES YES YES YES YES YES YES	10/25/19 11/09/19 11/01/19 11/02/19 10/30/19 11/02/19 11/02/19 11/02/19 11/03/19 11/07/19 11/07/19 11/08/19 09/24/19 11/08/19 11/08/19	827 827 827 827 827 827 827 827 827 827
ACDADE SR ACKUNE ACKUNE MERCADO DETRING JR JGUNTOLA DERTIZ PARRILLA MERCAD PARRILLA MERCAD PARS PARS PARS PERSE PERSE REBELE RIJOS	SEAN SHAUNEIK LEKEYDRA MARIA FRANCHES GERARD LAWRENCE WILMA ERICK JOSE JOHN JENNIFER TATIANA DIANE KEISHLA	M S I M O A S M L M	70112 80633 80633 80633 70112 10050 80633 80633 92510 70112 80633 80633 10251 80633	\$63970.0000 \$15.4500 \$15.4500 \$17318.0000 \$15.4500 \$15.4500 \$15.4500 \$377.2800 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500	RESIGNED RESIGNED RESIGNED RESIGNED DISMISSED PROMOTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED	NO YES YES YES NO YES YES YES YES YES YES	10/25/19 11/09/19 11/01/19 11/02/19 10/30/19 11/17/19 11/01/19 11/08/19 11/07/19 11/08/19 09/24/19 11/08/19	827 827 827 827 827 827 827 827 827 827
ACDADE SR ACINTOSH ACKUNE MERCADO DFTRING JR DGUNTOLA DFTRIZ PARRILLA MERCAD PAR PAR PAR PAR PRICE PRINCE REBELE RUJOS RIVERA	SEAN SHAUNEIK LEKEYDRA MARIA FRANCHES GERARD LAWRENCE WILMA ERICK JOSE JOSE JOSH JENNIFER TATIANA DIANE KEISHLA PRINCESS	M S I M O A S M L M C	70112 80633 80633 80633 70112 10050 80633 92510 80633 80633 10251 80633 80633	\$63970.0000 \$15.4500 \$15.4500 \$15.4500 \$17318.0000 \$107361.0000 \$15.4500 \$37.2800 \$357.0000 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500	RESIGNED RESIGNED RESIGNED RESIGNED DISMISSED PROMOTED RESIGNED APPOINTED DECEASED RESIGNED RESIGNED RESIGNED RESIGNED	NO YES YES NO NO YES YES YES YES YES YES YES	10/25/19 11/09/19 11/01/19 11/02/19 10/30/19 11/02/19 11/02/19 11/02/19 11/03/19 11/07/19 11/07/19 11/08/19 09/24/19 11/08/19 11/08/19	827 827 827 827 827 827 827 827 827 827
ACDADE SR ACINTOSH ACKUNE MERCADO NIEVES ACEVEDO OFTRING JR OGUNTOLA OFTRICA PARTILLA MERCAD PART PARTILLA MERCAD PART PRICE PRICE REBELE RIJOS RIVERA	SEAN SHAUNEIK LEKEVDRA MARIA FRANCHES GERARD LAWRENCE WILMA ERICK JOSE JOSE JOSN JOSN JOSN JOSN JOSN JOSN KEISHLA KEISHLA KEISHLA	M S I M O A S M L M C E	70112 80633 80633 80633 70112 10050 80633 92510 70112 80633 80633 10251 80633 80633 92510	\$63970.0000 \$15.4500 \$15.4500 \$17318.0000 \$15.4500 \$15.4500 \$15.4500 \$377.2800 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500	RESIGNED RESIGNED RESIGNED RESIGNED DISMISSED PROMOTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED	NO YES YES YES NO YES YES YES YES YES YES YES YES	10/25/19 11/09/19 11/01/19 11/02/19 11/02/19 11/02/19 11/02/19 11/03/19 11/01/19 11/08/19 11/08/19 11/08/19 11/08/19 11/08/19 11/08/19 11/08/19	827 827 827 827 827 827 827 827 827 827
ACDADE SR ACKUNE	SEAN SHAUNEIK LEKEYDRA MARIA FRANCHES GERARD LAWRENCE WILMA ERICK JOSE JORN JONN DINNER TATIANA DIANE KEISHLA PRINCESS RAUL ERIK REY	M S I M O A S M L M C E	70112 80633 80633 70112 10050 80633 80633 92510 70112 80633 80633 10251 80633 92510 80633 92510 80633	\$63970.0000 \$15.4500 \$15.4500 \$15.4500 \$17318.0000 \$15.4500 \$37.2800 \$63970.0000 \$15.4500 \$35.30.0000 \$15.4500 \$35330.0000 \$15.4500 \$37.2800 \$15.4500	RESIGNED RESIGNED RESIGNED RESIGNED DISMISSED PROMOTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED	NO YES YES YES NO YES YES YES YES YES YES YES YES YES	10/25/19 11/09/19 11/01/19 11/02/19 11/02/19 11/02/19 11/02/19 11/03/19 11/01/19 11/01/19 11/08/19 11/08/19 11/08/19 11/08/19 11/08/19	827 827 827 827 827 827 827 827 827 827
ACDADE SR ACKUNE	SEAN SHAUNEIK LEKEYDRA MARIA FRANCHES GERARD LAWRENCE WILMA ERICK JOSE JORN JONN DINNER TATIANA DIANE KEISHLA PRINCESS RAUL ERIK REY	M S I M O A S M L M C E D	70112 80633 80633 70112 10050 80633 80633 92510 70112 80633 10251 80633 92510 80633 92510 80633 80633	\$63970.0000 \$15.4500 \$15.4500 \$15.4500 \$77318.0000 \$107361.0000 \$15.4500 \$37.2800 \$63970.0000 \$15.4500 \$15.4500 \$15.4500 \$37.2800 \$15.4500 \$15.4500 \$37.2800	RESIGNED RESIGNED RESIGNED RESIGNED DISMISSED PROMOTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED	NO YES YES YES NO YES YES YES YES YES YES YES YES YES YES	10/25/19 11/09/19 11/01/19 11/02/19 10/02/19 11/02/19 11/01/19 11/02/19 11/07/19 11/08/19 11/08/19 11/08/19 11/08/19 11/08/19 11/08/19 11/08/19	827 827 827 827 827 827 827 827 827 827
ACDADE SR ACKUNE	SEAN SHAUNEIK LEKEYDRA MARIA FRANCHES GERARD LAWRENCE WILMA ERICK JOEN JOEN JOEN JOEN JOEN TATIANA DIANE KEISHLA REY SHEILA	M S I M O A S M L M C I I	70112 80633 80633 80633 80633 80633 80633 92510 70112 80633 80633 80633 92510 80633 80633 80633 80633 80633 80633	\$63970.0000 \$15.4500 \$15.4500 \$15.4500 \$177318.0000 \$17761.0000 \$15.4500 \$377.2800 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500	RESIGNED RESIGNED RESIGNED RESIGNED DISMISSED PROMOTED RESIGNED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED	NO YES YES YES NO NO YES YES YES YES YES YES YES YES YES YES	10/25/19 11/09/19 11/01/19 11/02/19 11/02/19 11/02/19 11/02/19 11/03/19 11/01/19 11/08/19 11/08/19 11/08/19 11/08/19 11/08/19 11/08/19 11/08/19 11/08/19 11/08/19	827 827 827 827 827 827 827 827 827 827
ACDADE SR ACKUNE ACKUNE ACKUNE ACKUNE ACKUNE ACKUNE ACKUNE NIEVES ACEVEDO OFTRING JR OGUNTOLA OFTRING JR OGUNTOLA OFTRIA PARILLA MERCAD PAR ACKUNE ACCAN ACC	SEAN SHAUNEIK LEKEYDRA MARIA FRANCHES GERARD LAWRENCE WILMA ERICK JOSE JOHN JENNIFER TATIANA DIANE KEISHA PRINCESS RAUL ERIK REY SHEILA SHEILA	M S I M O A S M L M C E D I L	70112 80633 80633 80633 70112 10050 80633 92510 70112 80633 80633 92510 80633 92510 80633 80633 80633 80633 80633	\$63970.0000 \$15.4500 \$15.4500 \$15.4500 \$17318.0000 \$15.4500 \$37.2800 \$3970.0000 \$15.4500 \$35.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500	RESIGNED RESIGNED RESIGNED RESIGNED DISMISSED PROMOTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED	NO YES YES YES NO YES	10/25/19 11/09/19 11/01/19 11/02/19 11/02/19 11/02/19 11/02/19 11/03/19 11/01/19 11/03/19 11/08/19 11/08/19 11/08/19 11/08/19 11/08/19 11/08/19 11/08/19 11/08/19 11/08/19 11/08/19 11/08/19	827 827 827 827 827 827 827 827 827 827
ACDADE SR ACKUNE	SEAN SHAUNEIK LEKEYDRA MARIA FRANCHES GERARD LAWRENCE WILMA ERICK JOSE JORN JORN JORN JENNIFER TATIANA DIANE KEISHLA PRINCESS RAUL ERIK REY SHEILA PEDRO MARILYNN KARL	M S I M O A S M L M C I I	70112 80633 80633 70112 10050 80633 92510 70112 80633 80633 10251 80633 80633 92510 80633 80633 80633 80633 80633 80633	\$63970.0000 \$15.4500 \$15.4500 \$15.4500 \$77318.0000 \$107361.0000 \$15.4500 \$37.2800 \$63970.0000 \$15.4500 \$15.4500 \$15.4500 \$37.2800 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500	RESIGNED RESIGNED RESIGNED RESIGNED DISMISSED PROMOTED RESIGNED	NO YES YES YES NO YES YES YES YES YES YES YES YES YES YES	10/25/19 11/09/19 11/01/19 11/02/19 11/02/19 11/02/19 11/02/19 11/01/19 11/01/19 11/07/19 11/08/19 11/08/19 11/08/19 11/08/19 11/08/19 11/08/19 11/08/19 11/08/19 11/08/19 09/24/19	827 827 827 827 827 827 827 827 827 827
ACDADE SR ACLINTOSH ACKUNE HERCADO NIEVES ACEVEDO OFTRING JR OGUNTOLA STILZ PARRILLA MERCAD PAR PARTILA MERCAD PAR PARTILA PARTI PARTILA PARTI	SEAN SHAUNEIK LEKEYDRA MARIA FRANCHES GERARD LAWRENCE WILMA ERICK JOEN JOEN JOEN JOEN JOEN JOEN KEISHLA PRINCESS RAUL ERIK KEISHLA PEDRO SHEILA PEDRO MARILYNN KARL JOSE	MS IMOASMLMC EDIL	70112 80633 80633 80633 80633 70112 10050 80633 92510 70112 80633 80633 80633 80633 80633 80633 80633 80633 80633 80633	\$63970.0000 \$15.4500 \$15.4500 \$177318.0000 \$177318.0000 \$177318.0000 \$15.4500 \$377.2800 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500	RESIGNED RESIGNED RESIGNED DISMISSED PROMOTED RESIGNED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED	NO YES YES <	10/25/19 11/09/19 11/01/19 11/02/19 11/02/19 11/02/19 11/02/19 11/02/19 11/03/19 11/03/19 11/08/19 11/08/19 11/08/19 11/08/19 11/08/19 11/08/19 11/08/19 11/08/19 11/08/19 11/08/19 11/08/19 11/08/19	827 827 827 827 827 827 827 827 827 827
ACDADE SR ACLINTOSH ACKUNE ACKUNE ACKUNE ACKUNE ACKUNE ACKUNE ACKUNE ACCUNE ACCUNE ACCUNE ACCUNE ACCUNE ACODRIGUEZ ACODRIGUEZ-ALVAR ACODRIGUEZ-ALVAR ACODRIGUEZ-ALVAR ACODRIGUEZ-ALVAR ACODRIGUEZ-ALVAR ACODRIGUEZ-ALVAR ACODRIGUEZ-ALVAR ACODRIGUEZ-ALVAR ACODRIGUEZ-ALVAR ACODRIGUEZ-ALVAR ACODRIGUEZ-ALVAR ACODRIGUEZ-ALVAR ACODRIGUEZ-ALVAR ACODRIGUEZ-ALVAR ACODRIGUEZ-ALVAR	SEAN SHAUNEIK LEKEYDRA MARIA FRANCHES GERARD LAWRENCE WILMA ERICK JOSH JOHN JJENNIFER TATIANA DIANE PARNCESS RAUL ERIK REY SHEILA PEDRO MARILYNN KARL JOSE CHRISTIN	MS IMOAS MLMC EDIL A	70112 80633 80633 80633 80633 80633 80633 92510 70112 80633 80633 80633 92510 80633 80633 80633 80633 80633 80633 80633 80633 80633 80633	\$63970.0000 \$15.4500 \$15.4500 \$17318.0000 \$15.4500 \$17361.0000 \$15.4500 \$377.2800 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500	RESIGNED RESIGNED RESIGNED RESIGNED DISMISSED PROMOTED RESIGNED	NO YES YES NO NO YES YES YES YES YES YES YES YES YES YES	10/25/19 11/09/19 11/01/19 11/02/19 11/02/19 11/02/19 11/02/19 11/02/19 11/03/19 11/03/19 11/08/19 11/08/19 11/08/19 11/08/19 11/08/19 11/08/19 11/08/19 11/08/19 11/08/19 11/08/19 11/08/19 11/08/19 11/08/19 11/08/19	827 827 827 827 827 827 827 827 827 827
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ACDADE SR ACLINTOSH ACKUNE ACKUNE ACKUNE ACKUNE ACKUNE ACKUNE ACKUNE ACKUNE ACKUNE ACCON ACCAN A	SEAN SHAUNEIK LEKEYDRA MARIA FRANCHES GERARD LAWRENCE WILMA ERICK JOSE JONN JENNIER TATIANA DIANE KEISHLA PRINCESS RAUL ERIK REY SHEILA PEDRO MARILYNN KARL JOSE CHRISTN LOUIS JAMES	MS IMOAS MLMC EDIL A	70112 80633 80633 80633 80633 70112 10050 80633 92510 70112 80633 80633 80633 80633 80633 80633 80633 80633 71682 136633 80633 71682 70182	\$63970.0000 \$15.4500 \$15.4500 \$15.4500 \$17318.0000 \$107361.0000 \$15.4500 \$37.2800 \$15.4500\$1000\$15.4500\$1000\$100\$1000\$100\$100\$100\$100\$100\$10	RESIGNED RESIGNED RESIGNED RESIGNED DISMISSED PROMOTED RESIGNED	NO YES YES NO NO YES YES YES YES YES YES YES YES YES YES	10/25/19 11/09/19 11/01/19 11/02/19 11/02/19 11/02/19 11/01/19 11/01/19 11/01/19 11/08/19	827 827 827 827 827 827 827 827 827 827
ACDADE SR ACINTOSH ACKUNE HERCADO SUPERING JR OGUNTOLA SPRILZ PARRILLA MERCAD PAR PARTILA MERCAD PAR PARTILA MERCAD PAR PARTILA MERCAD PAR PARTILA MERCAD PAR PARTILA SPRICE SPRICE SUPERA SUPE	SEAN SHAUNEIK LEKEYDRA MARIA FRANCHES GERARD LAWRENCE WILMA ERICK JOSE TATIANA DIANN JOHN JJENNIFER TATIANA DIANE PRINCESS RAUL ERIK PEDRO MARILANN KARL JOSE CHRISTIN LOUIS LOUIS ANTONIO	MSIMOASMLMCEDILMAA	70112 80633 80633 80633 80633 80633 92510 70112 80633 80633 80633 80633 80633 80633 80633 80633 80633 80633 80633 80633 80633 80633 80633	\$63970.0000 \$15.4500 \$15.4500 \$15.4500 \$177318.0000 \$177318.0000 \$15.4500 \$37.2800 \$15.4500 \$103854.0000	RESIGNED RESIGNED RESIGNED RESIGNED DISMISSED PROMOTED RESIGNED INCREASE	NO YES YES YES NO YES YES YES YES YES YES YES YES YES YES	10/25/19 11/09/19 11/01/19 11/02/19 11/02/19 11/02/19 11/02/19 11/03/19 11/03/19 11/03/19 11/08/	827 827 827 827 827 827 827 827 827 827
ACDADE SR ACINTOSH ACKUNE A	SEAN SHAUNEIK LEKEYDRA MARIA FRANCHES GERARD LAWRENCE WILMA ERICK JOSE TATIANA DIANN TATIANA DIANN TATIANA DIANN KEISHA PEDRO MARILYNN KARL SHEILA PEDRO MARILYNN KARL JOSE CHRISTIN LOUIS JANES ANTONIO EDDIE	MSIMOASMLMCEDILMAA	70112 80633 80633 80633 80633 80633 80633 92510 70112 80633 80633 80633 80633 80633 80633 80633 80633 80633 80633 80633 80633 80633 80633 71682 113622 70112 80633	\$63970.0000 \$15.4500 \$15.4500 \$17318.0000 \$15.4500 \$17318.0000 \$15.4500 \$37.2800 \$15.4500 \$11348.0000 \$11348.0000	RESIGNED RESIGNED RESIGNED RESIGNED DISMISSED PROMOTED RESIGNED R R R R R R R R R R R R R R R R R R R	NO YES YES YES YES YES YES YES YES YES YES	10/25/19 11/09/19 11/01/19 11/02/19 11/02/19 11/02/19 11/02/19 11/02/19 11/03/19 11/03/19 11/08/19	827 827 827 827 827 827 827 827 827 827
ACDADE SR ACLINTOSH ACKUNE ACKUNE ACKUNE ACKUNE ACKUNE ACKUNE ACKUNE NIEVES ACEVEDO SPITIZ PARILLA MERCAD PAZ PARILLA MERCAD PAZ PAZ PAZ PAZ PAZ PAZ PAZ PAZ PAZ PAZ	SEAN SHAUNEIK LEKEYDRA MARIA FRANCHES GERARD LAWRENCE WILMA ERICK JOSE TATIANA DIANE TATIANA DIANE RAUL ERIK REY SHEILA PEDRO MARILYNN KARL JOSE CHHISTIN LOUIS JAMES ANTONIO EDDIE SUNNY	MSIMOASMLMCEDILMAA	70112 80633 80633 80633 80633 80633 92510 70112 80633 8053 8053 80558 80588 805858 805858 80558 80558 80558 80558 80558 80558 80558 80558	\$63970.0000 \$15.4500 \$15.4500 \$17318.0000 \$15.4500 \$17318.0000 \$15.4500 \$37.2800 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.5.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$11340,000 \$11348,0000 \$137999.0000	RESIGNED RESIGNED RESIGNED RESIGNED DISMISSED PROMOTED RESIGNED R R R R R R R R R R R R R R R R R R R	NO YES YES YES YES NO YES YES YES YES YES YES YES YES YES YES	10/25/19 11/02/19 11/01/19 11/02/19 11/02/19 11/02/19 11/02/19 11/02/19 11/01/19 11/01/19 11/08/	827 827 827 827 827 827 827 827 827 827
ACDADE SR ACLINTOSH ACKUNE ACK	SEAN SHAUNEIK LEKEYDRA MARIA FRANCHES GERARD LAWRENCE WILMA ERICK JOSE JOIN JOIN JOIN TATIANA DIANE KEISHLA PRINCESS RAUL ERIK REY SHEILA PEDRO MARILYNN KARL JOSE CHRISTIN LOUIS JAMES ANTONIO EDDIE SUNNY SABRINA	MS IMOA S MLMC ED IL M AAC	70112 80633 80633 80633 80633 70112 10050 80633 92510 70112 80633 80633 80633 80633 80633 80633 80633 71682 13632 80633 70150 70112 92575 70150 80633	\$63970.0000 \$15.4500 \$15.4500 \$15.4500 \$17318.0000 \$107361.0000 \$15.4500 \$37.2800 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$11384.0000 \$118348.0000 \$13799.0000 \$15.4500	RESIGNED RESIGNED RESIGNED RESIGNED DISMISSED PROMOTED RESIGNED	NO YES YES YES NO YES YES YES YES YES YES YES YES YES YES	10/25/19 11/02/19 11/01/19 11/02/19 11/02/19 11/02/19 11/01/19 11/01/19 11/01/19 11/03/19 11/08/19 11/08/19 11/08/19 11/08/19 11/08/19 11/08/19 11/08/19 11/08/19 11/08/19 11/08/19 11/08/19 11/08/19 11/08/19 11/08/19 11/08/19 11/08/19 11/08/19 10/02/19 10/02/19 10/02/19 10/02/19 11/12/19 10/02/19 11/12/19	827 827 827 827 827 827 827 827 827 827
ACDADE SR ACLINTOSH ACKUNE HERCADO SUPTING JR OGUNTOLA SPRIILA MERCAD SPRIILA MERCAD PAR PARTILLA MERCAD PAR PARTILLA MERCAD PAR PARTILLA MERCAD PAR PARTILLA MERCAD SPRINCE HERELE RUDERA RUDERA RUDERA RUDERA RUDERA RODRIGUEZ R	SEAN SHAUNEIK LEKEYDRA MARIA FRANCHES GERARD LAWRENCE WILMA ERICK JOSE TATIANA DIANE TATIANA DIANE KEISHLA PEDRO MARILANI KAEL JOSE CHRISTIN LOUIS CHRISTIN LOUIS ANTONIO EDDIA SUNNY SABRINA JAN	MS IMOA S MLMC ED IL M AAC M	70112 80633 80633 80633 80633 80633 92510 70112 80633 80633 92510 80633 80633 80633 80633 80633 80633 80633 80633 80633 80633 80633 80633 80633 80633 80633 80553 80555 80555 80555 805555 805555 8055555555	\$63970.0000 \$15.4500 \$15.4500 \$177318.0000 \$177318.0000 \$177318.0000 \$15.4500 \$377.2800 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$103854.0000 \$103854.0000 \$13.840000 \$15.4500 \$13.854.0000 \$13.854.0000 \$15.4500	RESIGNED RESIGNED RESIGNED RESIGNED DISMISSED PROMOTED RESIGNED	NO YES YES YES YES YES YES YES YES YES YES	10/25/19 11/09/19 11/01/19 11/02/19 11/02/19 11/02/19 11/02/19 11/03/19 11/03/19 11/03/19 11/08/19 11/08/19 11/08/19 11/08/19 11/08/19 11/08/19 11/08/19 11/08/19 11/08/19 11/08/19 11/08/19 11/08/19 11/08/19 10/02/19 11/12/19 10/02/19 11/02/	827 827 827 827 827 827 827 827 827 827
ACDADE SR ACINTOSH ACKUNE A	SEAN SHAUNEIK LEKEYDRA MARIA FRANCHES GERARD LAWRENCE WILMA ERICK JOSE JOHN JJENNIFER TATIANA DIANE TATIANA DIANE KEISHILA PEDRO MARILYNN KARL SHEILA PEDRO MARILYNN KARL JOSE CHRISTIN LOUIS JJAS ANTONIO EDDIE SUNNY SABRINA JAN	MS IMOA S MLMC ED IL M AAC MK	70112 80633 80633 80633 80633 80633 92510 70112 80633 80633 80633 92510 80633 80538 80558 80558 805858 805858 80588 80588 8058	\$63970.0000 \$15.4500 \$15.4500 \$15.4500 \$17318.0000 \$15.4500 \$15.4500 \$35.4500 \$11348.0000 \$11348.0000 \$137999.0000 \$15.4500 \$15.4500	RESIGNED RESIGNED RESIGNED RESIGNED DISMISSED PROMOTED RESIGNED	NO YES YES YES YES YES YES YES YES YES YES	10/25/19 11/09/19 11/01/19 11/02/19 11/02/19 11/02/19 11/02/19 11/02/19 11/03/19 11/03/19 11/08/19 11/02/19 11/02/19 11/02/19 11/02/19 11/02/19 11/19/19	827 827 827 827 827 827 827 827 827 827
ACDADE SR ACLINTOSH ACKUNE ACK	SEAN SHAUNEIK LEKEYDRA MARIA FRANCHES GERARD LAWRENCE WILMA ERICK JOSE TATIANA DIANE TATIANA DIANE RAUL ERIK REY SHEILA PEDRO MARILYNN KAEL JOSE CHHISTIN LOUIS JANES LOUIS SUNNY SABRINA JAN BRIAN LESLIE	MS IMOA S MLMC ED IL M AAC MKS	70112 80633 80633 80633 80633 80633 92510 70112 80633 80633 80633 80633 80633 80633 80633 80633 80633 80633 80633 80633 80633 80633 80633 70112 92575 80633 80633 80633 80533 70122 8053	\$63970.0000 \$15.4500 \$15.4500 \$15.4500 \$17318.0000 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$15.4500 \$13.4500 \$13854.0000 \$137999.0000 \$15.4500	RESIGNED RESIGNED RESIGNED RESIGNED DISMISSED PROMOTED RESIGNED	NO YES NO YES	10/25/19 11/02/19 11/01/19 11/02/19 11/02/19 11/02/19 11/02/19 11/02/19 11/02/19 11/03/19 11/03/19 11/08/19 11/19/19 11/14/19	827 827 827 827 827 827 827 827 827 827
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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 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. 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 10:00 A.M. to 12:00 P.M. For more information, and to register, call (212) 618-8845 or visit www.nyc.gov/html/sbs/nycbiz and click on Summary of Services, followed by Selling to Government.

PRE-QUALIFIED LISTS

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

NON-MAYORAL ENTITIES

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

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

PUBLIC ACCESS CENTER

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

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

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

PROMPT PAYMENT

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

PROCUREMENT POLICY BOARD RULES

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

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 AMT
- Amount of Contract Competitive Sealed Bid including multi-step Competitive Sealed Proposal including multi-CSB CSP step
- CR DP The City Record newspaper
- DUE
- Demonstration Project Bid/Proposal due date; bid opening date Emergency Procurement Franchise and Concession Review Committee EM FCRC IFB
- 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/1 Specifications 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 Negotiated Acquisition DP
- SS RS NA
- For ongoing construction project only: Compelling programmatic needs NA/8
- New contractor needed for changed/additiona 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
WA	Solicitation Based on Waiver/Summary of
	Circumstances (Client Services/CSB or CSP
	only)
WA1	Prevent loss of sudden outside funding
WA2	Existing contractor unavailable/immediate
	need
WA3	Unsuccessful efforts to contract/need
	continues
IG	Intergovernmental Purchasing (award only)
IG/F	Federal
IG/S	State
IG/Õ	Other
EM	Emergency Procurement (award only):
	An unforeseen danger to:
EM/A	Life
EM/B	Safety
EM/C	Property
EM/D	A necessary service
AC	Accelerated Procurement/markets with
	significant short-term price fluctuations
SCE	Service Contract Extension/insufficient time;
	necessary service; fair price Award to Other
	Than Lowest Responsible & Responsive
	Bidder or Proposer/Reason (award only)
OLB/a	anti-apartheid preference
S Lona	and apartment protoronoo

- local vendor preference OLB/b OLB/c
- recycled preference other: (specify) OLB/d

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

Ny point of the reaction of the table and 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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		€ m27-30
	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
D	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.
al	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