

# THE CITY RECO

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## THE CITY RECORD

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## PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

### **BOARD MEETINGS**

■ MEETING

City Planning Commission

Meets in NYC City Planning Commission Hearing Room, Lower

No. 10271 twice monthly of Concourse, 120 Broadway, New York, NY 10271, twice monthly on Wednesday, at 10:00 A.M., unless otherwise ordered by the Commission.

City Council

Meets by Charter twice a month in Councilman's Chamber, City Hall,

Manhattan, NY 10007, at 1:30 P.M.

Contract Awards Public Hearing

Meets in Spector Hall, 22 Reade Street, Main Floor, Manhattan, weekly, on Thursday, commencing 10:00 A.M., and other days, times and location as warranted.

Civilian Complaint Review Board

Generally meets at 10:00 A.M. on the second Wednesday of each month at 40 Rector Street, 2nd Floor, New York, NY 10006. Visit http://www. nyc.gov/html/ccrb/html/meeting.html for additional information and scheduling changes.

**Design Commission** 

Meets at City Hall, Third Floor, New York, NY 10007. For meeting schedule, please visit nyc.gov/designcommission or call (212) 788-3071.

**Department of Education** 

Meets in the Hall of the Board for a monthly business meeting on the Third Wednesday, of each month at 6:00 P.M. The Annual Meeting is held on the first Tuesday of July at 10:00 A.M.

**Board of Elections** 

32 Broadway, 7th Floor, New York, NY 10004, on Tuesday, at 1:30 P.M. and at the call of the Commissioner.

Environmental Control Board

Meets at 100 Church Street, 12th Floor, Training Room #143, New York, NY 10007 at 9:15 A.M. once a month at the call of the Chairman.

**Board of Health** 

Meets at Gotham Center, 42-09 28th Street, Long Island City, NY 11101, at 10:00 A.M., quarterly or at the call of the Chairman.

Health Insurance Board

Meets in Room 530, Municipal Building, Manhattan, NY 10007, at the call of the Chairman.

**Board of Higher Education** 

Meets at 535 East 80th Street, Manhattan, NY 10021, at 5:30 P.M., on fourth Monday in January, February, March, April, June, September, October, November and December. Annual meeting held on fourth Monday in May.

Citywide Administrative Services

Division of Citywide Personnel Services will hold hearings as needed in Room 2203, 2 Washington Street, New York, NY 10004.

**Commission on Human Rights** 

Meets on 10th Floor in the Commission's Central Office, 40 Rector Street,

New York, NY 10006, on the fourth Wednesday of each month, at  $8:00~\mathrm{A.M.}$  In Rem Foreclosure Release Board

Meets in Spector Hall, 22 Reade Street, Main Floor, Manhattan, monthly on Tuesdays, commencing 10:00~A.M., and other days, times and location as warranted.

### Franchise and Concession Review Committee

Meets in Spector Hall, 22 Reade Street, Main Floor, and other days, times and location as warranted.

## Real Property Acquisition and Disposition

Meets in Spector Hall, 22 Reade Street, Main Floor, Manhattan, bi-weekly, on Wednesdays, commencing 10:00 A.M., and other days, times and location as warranted.

#### **Landmarks Preservation Commission**

Meets in the Hearing Room, Municipal Building, 9th Floor North, 1 Centre Street in Manhattan on approximately three Tuesday's each month, commencing at 9:30 A.M. unless otherwise noticed by the Commission. For current meeting dates, times and agendas, please visit our website at www.nyc.gov/landmarks.

### **Employees' Retirement System**

Meets in the Boardroom, 22nd Floor, 335 Adams Street, Brooklyn, NY 11201, at 9:30 A.M., on the third Thursday of each month, at the call of the Chairman.

#### **Housing Authority**

Housing Authority Board Meetings of the New York City Housing Authority are scheduled for the last Thursday of each month (except August) at 10:00 A.M. in the Ceremonial Room on the 5th Floor of 90 Church Street, New York, NY 10007 (unless otherwise noted). Any changes to the schedule will be posted here and on NYCHA's website at https://www1.nyc.gov/site/nycha/about/board-meetings.page to the extent practicable at a reasonable time before the meeting. For additional information, please visit NYCHA's website or contact (212) 306-6088

#### **Parole Commission**

Meets at its office, 100 Centre Street, Manhattan, NY 10013, on Thursday, at 10:30 A.M.

### **Board of Revision of Awards**

Meets in Room 603, Municipal Building, Manhattan, NY 10007, at the call of the Chairman.

#### **Board of Standards and Appeals**

Meets at 22 Reade Street, 1st Floor, in Manhattan on Mondays and Tuesdays at 10:00 A.M. Review sessions are customarily held immediately before the public hearing. For changes in the schedule or additional information, please call the Board's office at (212) 386-0009 or consult the Board's website at www.nyc.gov/bsa.

### **Tax Commission**

Meets in Room 936, Municipal Building, Manhattan, NY 10007, each month at the call of the President. Manhattan, monthly on Wednesdays, commencing 2:30 P.M.

#### **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 ULURP hearing on the matters below <u>in person</u>, at **6:00 P.M.**, on Monday, **March 20, 2023**, in the Borough Hall Courtroom. The meeting will be recorded for public transparency.

While visitors are not required show proof of vaccination to enter the building, we do encourage individuals to wear masks in Borough Hall spaces.

For further information on accessibility, or to make a request for accommodations, such as sign language interpretation services, please contact Corina Lozada, at corina.lozada@brooklynbp.nyc.gov, at least five (5) business days in advance to ensure availability.

Testimony at the hearing is limited to **2 minutes**, unless extended by the Chair. The Borough President welcomes written testimony on all agenda items. For timely consideration, comments must be submitted to testimony@brooklynbp.nyc.gov, no later than Friday, March 24, 2023.

The following agenda items will be heard:

#### 7120 New Utrecht Avenue Rezoning (230001 ZMK, 230002 ZRK)

Applications by 7120 New Utrecht LLC, pursuant to Sections 197-c and 201 of the New York City Charter, for land use actions affecting all or p/o five lots on block 6180 in the Bensonhurst neighborhood of Brooklyn Community District 11 (CD 11). The project area fronts the entire west side of New Utrecht Avenue (which serves as a conduit for the D-train elevated), between 71st and 72nd Streets. The Development Site consists of two applicant-owned lots with a total area of 18,518 sf.

The applicant seeks approval for the following:

- 1. A zoning map amendment to change the project area (lots 29, 31, 33, and p/o lots 27 and 44) from R5/C2-2 to C4-4L
- 2. A zoning text amendment to ZR Appendix F to designate a new Mandatory Inclusionary Housing (MIH) area coterminous with the project area

Approval of the requested actions would facilitate a new, 9-story mixed commercial/residential building, with 11,651 sf of ground-floor retail, and 100 apartments on the floors above. The building would have a base height of 25 feet, followed by a 15-foot setback along New Utrecht Avenue, with a final height of 95 feet. Approximately 30% of the units would be permanently affordable to incomes averaging 80% of Area Median Income (AMI) pursuant to MIH Option 2.

#### 2. Kings Highway Self-Storage (230049 ZSK)

An application by Clarendon Holding Co. Inc., pursuant to Sections 197-c and 201 of the New York City Charter, for a special permit to enable a self-storage facility on an M1-1 zoned-property in the Flatlands/Fairfield Industrial Business Zone (IBZ). The 73,915 sf, flag-shaped development site is situated in a Subarea 2 designated area of New York City Zoning Resolution (ZR) Appendix J, where self-storage facilities are required to seek a special permit from the City Planning Commission (CPC), pursuant to ZR Section 74-932. Approval would result in a five-story, Use Group (UG) 16D self-storage facility with 16 parking spaces, at 5381 Kings Highway, in Brooklyn Community District 17 (CD 17).

Accessibility questions: Corina Lozada, corina.lozada@brooklynbp.nyc. gov, by: Monday, March 13, 2023, 5:00 P.M.



m10-20

### CITY PLANNING COMMISSION

#### ■ PUBLIC HEARINGS

The City Planning Commission, will hold a public hearing accessible both in-person and remotely via the teleconferencing application Zoom, at 10:00 A.M. Eastern Daylight Time, on Wednesday, March 15, 2023, regarding the calendar items listed below. The public hearing will be held in person in the NYC City Planning Commission Hearing Room, Lower Concourse, 120 Broadway, New York, NY. Anyone attending the meeting in-person is encouraged to wear a mask.

The meeting will be live streamed through Department of City Planning's (DCP's) website, and accessible from the following webpage, which contains specific instructions on how to observe and participate, as well as materials relating to the meeting: <a href="https://www.nyc.gov/site/nycengage/events/city-planning-commission-public-meeting/427784/1">https://www.nyc.gov/site/nycengage/events/city-planning-commission-public-meeting/427784/1</a>.

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

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

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

## Meeting ID: **618 237 7396**

[Press # to skip the Participation ID]

Password: 1

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

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

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

#### BOROUGH OF QUEENS No. 1

#### 26-50 BROOKLYN QUEENS EXPRESSWAY WEST REZONING CD<sub>1</sub> C 210283 ZMK

IN THE MATTER OF an application submitted by 2650 BQE LOR LLC, pursuant to Sections 197-c and 201 of the New York City Charter for an amendment to the Zoning Map, Section No. 9c, changing from an M1-1 District to an M1-2 District property bounded by a line 400 feet northerly of 27th Avenue and it's easterly and westerly prolongations, Brooklyn Queens Expressway West, 27th Avenue, and Borough Place, as shown on a diagram (for illustrative purposes only) dated December 12, 2022, and subject to the conditions of CEQR Declaration E-683.

#### No. 2 61-10 QUEENS BOULEVARD REZONING

#### C 230052 ZMQ CD 2

IN THE MATTER OF an application submitted by PF Supreme, LLC, pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 9d:

- eliminating from within an existing R6 District a C1-2 District bounded by a line 100 feet southerly of Queens Boulevard, 61st Street, a line 175 feet southerly of Queens Boulevard, and 59th Street;
- eliminating from within an existing R7-1 District a C1-2 District bounded by Queens Boulevard, 61st Street, a line 100 feet southerly of Queens Boulevard, and 59th Street;
- establishing within an existing R6 District a C2-4 District bounded by a line 100 feet southerly of Queens Boulevard, 61st Street, a line 175 feet southerly of Queens Boulevard, and 59th Street; and
- establishing within an existing R7-1 District a C2-4 District bounded by Queens Boulevard, 61st Street, a line 100 feet southerly of Queens Boulevard, and 59th Street;

as shown on a diagram (for illustrative purposes only) dated December 12, 2022.

#### BOROUGH OF STATEN ISLAND No. 3 COLE STREET DEVELOPMENT

#### CD 3 C 220443 MMR

IN THE MATTER OF an application submitted by ELOC FTK, pursuant to Sections 197-c and 199 of the New York City Charter and Section 5-430 et seq. of the New York City Administrative Code for an amendment to the City Map involving:

- the establishment of Bluebelt Drive, Kool Court, Lookout Court, and Cole Street;
- the delineation of the location of a Fire Department access easement:
- the adjustment of grades and block dimensions necessitated thereby:

including authorization for any acquisition or disposition of real property related thereto, in accordance with Map No. 4273 dated December 27, 2022, and signed by the Borough President.

#### BOROUGH OF BROOKLYN No. 4 88 3RD AVENUE - HRA LEASE EXTENSION

#### N 230107 PXK

IN THE MATTER OF a Notice of Intent to acquire office space submitted by the Department of Citywide Administrative Services and the Human Resources Administration, pursuant to Section 195 of the New York City Charter for use of property located at 88 3rd Avenue (Block 197, Lot 28) (Human Resources Administration office), Borough of Brooklyn, Community District 2.

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

Accessibility questions: (212) 720-3508, AccessibilityInfo@planning.nyc. gov, by: Thursday, March 9, 2023, 5:00 P.M.

## **%** €9 cc

CD 2

CITYWIDE ADMINISTRATIVE SERVICES

■ PUBLIC HEARINGS

#### HUMAN CAPITAL LINE OF SERVICE PROPOSED AMENDMENT TO CLASSIFICATION

#### CORRECTED NOTICE: THIS NOTICE HAS BEEN AMENDED WITH A NEW EVENT TIME

PUBLIC NOTICE IS HEREBY GIVEN of a virtual public hearing, to amend the Classification of the Classified Service of the City of New York.

A virtual public hearing will be held by the Commissioner of Citywide Administrative Services, in accordance with Rule 2.6 of the Personnel Rules and Regulations of the City of New York, via Microsoft Teams, on March 15, 2023, at 3:00 P.M.

Торіс	Public Hearing for Department of Design and Construction [850] NYS Civil Service Commission Proposal
Meeting link	https://www.microsoft.com/en-us/microsoft- teams/join-a-meeting?rtc=1
Meeting ID	235 323 594 147
Passcode	45zc68
Phone Number	<u>1 646-893-7101</u>
Phone Conference ID	287 215 259#

For more information go to the DCAS website, at https://www1.nyc.gov/ site/dcas/about/public-hearings.page

**RESOLVED**, that the classification of the Classified Service of the City of New York is hereby amended under the heading of **DEPARTMENT OF DESIGN AND CONSTRUCTION [850]** as follows:

By establishing the following titles and positions in the noncompetitive class, subject to Rule XI, Part II as indicated below:

<u>Title Code No.</u>	Class of Positions	Salary Range	$\frac{\text{No. of}}{\text{Positions}}$
XXXXX	IT Automation and Monitoring Engineer	\$75,000 - \$140,000	5
xxxxx	IT Infrastructure Engineer	\$75,000 - \$180,000	1
XXXXX	IT Project Specialist	\$75,000 - \$160,000	21
XXXXX	IT Service Management Specialist	\$75,000 - \$130,000	3
XXXXX	IT Security Specialist	\$75,000 - \$180,000	1
XXXXX	Senior IT Architect	\$75,000 - \$180,000	18

Part II positions are covered by Section 75 of the Civil Service Law Disciplinary procedures after 5 years of service.

If you need to request a reasonable accommodation to attend or have questions about accessibility, please contact DCAS Accessibility, at (212) 386-0256, or accessibility@dcas.nyc.gov.

Accessibility questions: Belinda French (212) 386-0256, accessibility@ dcas.nyc.gov, by: Wednesday, March 15, 2023, 3:00 P.M.

m10-14

## HUMAN CAPITAL LINE OF SERVICE PROPOSED AMENDMENT TO CLASSIFICATION CORRECTED NOTICE: THIS NOTICE HAS BEEN AMENDED WITH A NEW EVENT TIME

PUBLIC NOTICE IS HEREBY GIVEN of a virtual public hearing, to amend the Classification of the Classified Service of the City of New York.

A virtual public hearing will be held by the Commissioner of Citywide Administrative Services, in accordance with Rule 2.6 of the Personnel Rules and Regulations of the City of New, York via Microsoft Teams, on m1-15 | March 15, 2023, at 3:00 P.M.

Торіс	Public Hearing for Department of Design and Construction [850] NYS Civil Service Commission Proposal
Meeting link	https://www.microsoft.com/en-us/microsoft- teams/join-a-meeting?rtc=1
Meeting ID	235 323 594 147
Passcode	45zc68
Phone Number	1 646-893-7101
Phone Conference ID	287 215 259#

For more information go to the DCAS website at https://www1.nyc.gov/site/dcas/about/public-hearings.page

RESOLVED, that the classification of the Classified Service of the City of New York is hereby amended under the heading of **DEPARTMENT OF DESIGN AND CONSTRUCTION [850]** as follows:

By establishing the following title and position in the exempt class, subject to Rule X, as indicated below:

<u>Title Code</u> <u>No.</u>	Class of Positions	<u>Salary</u> <u>Range</u>	$\frac{\text{No. of}}{\text{Positions}}$
XXXXX	Deputy Commissioner Policy and Analysis	#	1

# These are management classes of positions paid in accordance with the Pay Plan for Management Employees. Salaries for these positions are set at rates in accordance with duties and responsibilities.

If you need to request a reasonable accommodation to attend or have questions about accessibility, please contact DCAS Accessibility, at (212) 386-0256, or accessibility@dcas.nyc.gov.

Accessibility questions: Belinda French, (212) 386-0256, accessibility@dcas.nyc.gov, by: Wednesday, March 15, 2023, 3:00 P.M.



m10-14

#### COMMUNITY BOARDS

#### ■ PUBLIC HEARINGS

#### BOROUGH OF BROOKLYN

COMMUNITY BOARD NO. 17, HYBRID MEETING - Wednesday, March 15th, 2023, 7:00 P.M. SUNY Downstate Medical Center Auditorium, 395 Lenox Road, Brooklyn.

#### CEQR-22DCP073K

An application to the New York City Board of Standards and Appeals on seeking a Zoning Special Permit, pursuant to ZR Section 74-932- to facilitate the construction of a five -story 73,715 – zsf/88,458 gsf self-storage facility with a FAR of 1.0.

Join from the meeting link

https://nyccb.webex.com/nyccb/j.php?MTID=m1be419213021c8974b91e b907dd69791

Join by meeting number (access code) 2340 0699854 Meeting password 2bzTbTPZR82

Join from a mobile device (attendees only)

- +1-646-992-2010,,23400699854## United States Toll (New York City +1-408-418-9388,,23400699854## United States Toll

- +1-646-992-2010 United States Toll (New York City)
- +1-408-418-9388 United States Toll

m8-14

#### BOARD OF CORRECTION

#### ■ MEETING

The New York City Board of Correction will hold a public meeting on Tuesday, March 14,2023, at 1:00 P.M. The Board will discuss issues impacting the New York City jail system.

More information is available on the Board's website, at https://www. nyc.gov/site/boc/meetings/2023-meetings.page.

#### DESIGN AND CONSTRUCTION

■ PUBLIC HEARINGS

PLEASE TAKE NOTICE, that in accordance with Section 201-204 (inclusive) of the New York State Eminent Domain Procedure Law ("EDPL"), a public hearing, will be held by the City of New York acting by and through its Department of Design and Construction, in connection with the acquisition of properties for roadway improvements in Pratt Avenue (Capital Project HWXPRATT) in the Borough of Bronx ("the Project").

The time and place of the hearing is as follows:

DATE: Thursday, March 30, 2023

TIME: 11:00 A.M.

LOCATION: **Bronx Community Board 12** 

4101 White Plains Road

Bronx, NY 10466

Please note that you may also join this hearing virtually through Microsoft Teams by visiting our website, at https:// www1.nyc.gov/site/ddc/projects/acquisition-events.page for the link, to the Capital Project HWXPRATT - Pratt Avenue, Bronx public hearing, at the above scheduled date and time.

The purpose of this hearing is to inform the public of the proposed roadway acquisition, the impact on unlotted streetbed and lotted properties listed below, to review the public use to be served by the Project, and the impact on the environment and residents. The scope of this Capital Project, within the acquisition area defined herein, will include reconstruction of the roadway.

The properties proposed to be acquired are within the acquisition limits as shown on Damage and Acquisition Map #12527, dated 5/18/2021, and last revised 9/15/2022, as follows ("the acquisition area"):

- Pratt Avenue from Needham Avenue to a point located approximately 287 feet northerly therefrom;
- Needham Avenue from the southerly prolongation of the westerly line of Pratt Avenue to a point located approximately 112 feet easterly therefrom; and
- Block 4922, part of Lot 101

The portion of lot proposed to be acquired include the following location, as shown on the Tax Map of the City of New York for the Borough of Bronx:

BLOCK #	PART OF LOT #
4922	101

The unlotted streetbed properties proposed to be acquired, include the following locations, as shown on the Tax Map of the City of New York for the Borough of Bronx:

ADJACENT BLOCK #	ADJACENT LOT #	
4922	17, 29, 101, 129, 130, 131, 132, 133, 134, 135, 136	

There are no proposed alternate locations.

Any person in attendance, at this meeting, either in person or virtually, shall be given a reasonable opportunity to present oral or written statements and to submit other documents concerning the proposed acquisition. Each speaker shall be allotted a maximum of five (5) minutes. In addition, written statements may be submitted, to the General Counsel, at the mailing or email addresses stated below, provided the comments are received by 5:00 P.M. on April 6, 2023 (five (5) business days from the public hearing date).

NYC Department of Design and Construction Office of General Counsel, 4th Floor 30 - 30 Thomson Avenue Long Island City, NY 11101

Please note: Those property owners who may subsequently wish to challenge condemnation of their property via judicial review may do so only on the basis of issues, facts and objections raised, at the public hearing.

#### BOARD OF EDUCATION RETIREMENT SYSTEM

#### ■ MEETING

The Board of Education Retirement System Board of Trustees Meeting, will be held on Tuesday, March 21, 2023, from 4:00 P.M. - 6:00 P.M. via Webex. If you would like to attend this meeting, please contact BERS Executive Director, Sanford Rich, at Srich4@bers.nyc.gov.

**≠** m13-21

Our next Executive Committee Meeting, will be held virtually via Webex, on Thursday, March 16, 2023, from 1:00 P.M. - 3:00 P.M. If you would like to attend this meeting, please reach out to Antonio Rodriguez, at Arodriguez254@bers.nyc.gov.

m8-16

### **ENVIRONMENTAL PROTECTION**

#### ■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that, pursuant to Title 5, Chapter 3, Subchapter 3 of the Administrative Code of the City of New York, a Real Property A&D Public Hearing will be held, on Wednesday, March 22, 2023, at 10:00 A.M. The Public Hearing will be held via Conference Call. Call-in #: 646-992-2010, Access Code: 717 876 299:

REAL PROPERTY PUBLIC HEARING IN THE MATTER OF the acquisition by the City of New York of Fee Simple (Fee) interests, including properties in the Streamside Acquisition Program (SAP) on the following real estate in the Counties of Delaware, Greene, Sullivan and Ulster for the purposes of providing for the continued supply of water, and for preserving and preventing the contamination or pollution of the New York City water supply system:

NYC ID	County	Municipality	<u>Type</u>	Tax Lot ID	<u>Acres</u> (+/-)
1409	Delaware	Tompkins	Fee	3331-1	53.41 ac.
3432		Andes	Fee	p/o 3651-4.1	72.80 ac.
3941		Hamden	Fee	p/o 2121-18	60.00 ac.
		Hamden	Fee	p/o 2121-19.142	5.00 ac.
4286		Andes	Fee	p/o 3241-14	43.48 ac.
		Andes	Fee	3241-15	44.09 ac.
5841		Kortright	Fee	1052-3.4	16.80 ac.
8195		Stamford	Fee	881-12.3	16.30 ac.
9257	Greene	Town of Hunter	SAP	p/o 185.07-4-20	7.00 ac.
4362		Town of Halcott	Fee	p/o 158.00-4-1.1	200.00 ac.
8670		Town of Windham	Fee	114.00-1-36	14.00 ac.
9829	Sullivan	Town of Neversink	Fee	261-18.1	50.24 ac.
915	Ulster	Town of Wawarsing	Fee	66.4-2-74	8.70 ac.

A copy of the Mayor's Preliminary Certificate of Adoption and a map of the real estate to be acquired are available for public inspection upon request. Please call (914) 749-5410.

In order to access the Public Hearing and testify, please call (646) 992-2010, Access Code: 717 876 299 no later than 9:55 A.M. If you need further accommodations, please let us know, at least five business days in advance of the Public Hearing via email, at DisabilityAffairs@mocs.nyc.gov.

**≠** m13

## HOUSING AUTHORITY

#### ■ NOTICE

The next Board Meeting of the New York City Housing Authority, is scheduled for Thursday, March 30, 2023, at 10:00 A.M., in the Ceremonial Room, on the 5th Floor, of 90 Church Street, New York, NY (unless otherwise noted). Copies of the Calendar will be available on NYCHA's Website, or may be picked up at the Office of the Corporate Secretary, at 90 Church Street, 5th Floor, New York, NY, no earlier

than 24 hours before the upcoming Board Meeting. Copies of the Minutes will also be available on NYCHA's Website, or may be picked up at the Office of the Corporate Secretary, no earlier than 3:00 P.M., on the Thursday following the Board Meeting.

Any changes to the schedule will be posted here and on NYCHA's Website, at https://www1.nyc.gov/site/nycha/about/board-meetings.page, to the extent practicable, at a reasonable time before the meeting.

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

The meeting will be streamed live on NYCHA's YouTube Channel, at https://www.youtube.com/c/nycha, and NYCHA's Website, at https://www1.nyc.gov/site/nycha/about/board-meetings.page.

For additional information, please visit NYCHA's Website, or contact (212) 306-6088.

m10-30

#### INDEPENDENT BUDGET OFFICE

#### ■ MEETING

The New York City Independent Budget Office, will hold an Advisory Board Meeting on Tuesday, March 14, at 8:30 A.M. The meeting will be held at IBO's office, at 110 William Street, 14th Floor. For further details email, iboenews@ibo.nyc.ny.us.

Accessibility questions: lisan@ibo.nyc.ny.us, by: Friday, March 10, 2023, 4:30 P.M.



m1-14

#### OFFICE OF LABOR RELATIONS

#### ■ MEETING

The New York City Deferred Compensation Board, will hold its next Deferred Compensation Board Hardship meeting, on Thursday, March 16, 2023, at 1:00 P.M. The meeting will be held remotely via conference call.

m9-16

#### 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, March 14, 2023, the Landmarks Preservation Commission (LPC or agency) will hold a public hearing by teleconference with respect to the properties listed below, and then followed by a public meeting.

The final order and estimated times for each application will be posted on the Landmarks Preservation Commission website the Friday before the hearing. Please note that the order and estimated times are subject to change. The teleconference will be by the Zoom app, and will be live-streamed on the LPC's YouTube channel, www.youtube.com/nyclpc. Members of the public should observe the meeting on the YouTube channel, and may testify on particular matters by joining the meeting using either the Zoom app, or by calling in from any phone. Specific instructions on how to observe and testify, including the meeting ID and password, and the call-in number, will be posted on the agency's website, under the "Hearings" tab, https://www1.nyc.gov/site/lpc/hearings/hearings.page, on the Monday before the public hearing. Any person requiring language assistance services or other reasonable accommodation in order to participate in the hearing or attend the meeting should contact the LPC by contacting Gregory Cala, Community and Intergovernmental Affairs Coordinator, at gcala@lpc.nyc.gov, or (212) 602-7254, at least five (5) business days before the hearing or meeting. Please note: Due to the City's response to COVID-19, this public hearing and meeting is subject to change and/or cancellation.

216 Wyckoff Street - Boerum Hill Historic District Extension LPC-23-02521 - Block 393 - Lot 13 - Zoning: R6B

#### CERTIFICATE OF APPROPRIATENESS

An Italianate style rowhouse, built in 1870. Application is to legalize the replacement of a door without Landmarks Preservation Commission permit(s).

520 Clinton Avenue, aka 515-524 Clinton Avenue, and 521-523 Vanderbilt Avenue - Individual Landmark LPC-23-04265 - Block 2010 - Lot 10 - Zoning: R7A CERTIFICATE OF APPROPRIATENESS

A Northern Italian Romanesque Revival style church complex, designed by John Welch and built in 1888-1891. Application is to construct an elevator addition, remove and conceal special windows, install signage, alter hardscaping and construct a ramp

# 900 Sterling Place - Crown Heights North Historic District II LPC-23-02388 - Block 1248 - Lot 28 - Zoning: R6 CERTIFICATE OF APPROPRIATENESS

An altered Queen Anne style rowhouse, designed by J.H. Herbert and built in 1889. Application is to legalize altering the rear façade without Landmarks Preservation Commission permit(s).

## Joyce Kilmer Park - Grand Concourse Historic District LPC-23-07009 - Block 2469 - Lot 1 - Zoning: ADVISORY REPORT

A park space, acquired by the Parks Department in 1924. Application is to install a prototype freestanding restroom enclosure, and alter

# 100 Prospect Avenue - Douglaston Hill Historic District LPC-22-10944 - Block 8095 - Lot 42 - Zoning: R1-2 CERTIFICATE OF APPROPRIATENESS

An Arts and Craft/Shingle style house, built in 1910. Application is to legalize alterations to the outer retaining wall and the installation of pool retaining wall and fencing in non-compliance with LPC Permit(s), and the installation of a porch without LPC permits(s).

## 336 38th Road - Douglaston Historic District LPC-21-00545 - Block 8096 - Lot 17 - Zoning: R1-2 CERTIFICATE OF APPROPRIATENESS

A Colonial Revival style house, constructed c. 1915. Application is to construct additions, demolish the garage and construct a new garage, and alter the entrance porch.

# **60 Greene Street - SoHo-Cast Iron Historic District LPC-22-11703** - Block 485 - Lot 7502 - **Zoning:** M1-5A **CERTIFICATE OF APPROPRIATENESS**

A Renaissance Revival style warehouse, designed by Henry Fernbach and built in 1871. Application is to replace storefront infill

# 136 Grand Street - SoHo-Cast Iron Historic District Extension LPC-23-04717 - Block 473 - Lot 51 - Zoning: M1-5B CERTIFICATE OF APPROPRIATENESS

A Second Empire style warehouse, building designed by William Field & Son and built in 1869. Application is to construct a bulkhead and

# 17 West 9th Street - Greenwich Village Historic District LPC-23-05766 - Block 573 - Lot 53 - Zoning: R6 CERTIFICATE OF APPROPRIATENESS

An Italianate style townhouse, built in 1854-55 and altered in 1918. Application is to alter the façade, install a stoop, modify masonry openings, construct a rear yard addition, remove a studio skylight, and excavate the rear yard.

# 296-300 9th Avenue - Individual Landmark LPC-23-06488 - Block 751 - Lot 76 - Zoning: R8 CERTIFICATE OF APPROPRIATENESS

A church building, designed by Minard Lafever and built in 1846-1848, with an eastern extension built in 1853-1854, and transepts, designed by Charles Babcock of Richard Upjohn & Son and built in 1858. Application is to install light poles.

# 1155 Broadway - Madison Square North Historic District LPC-23-05286 - Block 828 - Lot 53 - Zoning: M1-6 CERTIFICATE OF APPROPRIATENESS

A store and hotel building, designed by Elfenbein/Cox and built in 1991. Application is to install illuminated signage.

#### 400 West End Avenue - Riverside - West End Historic District Extension I

LPC-23-02011 - Block 1227 - Lot 1 -Zoning: R10A CERTIFICATE OF APPROPRIATENESS

An Art Deco style apartment building, designed by Margon & Holder and built in 1930-31. Application is to replace windows.

# 172 West 79th Street - Upper West Side/Central Park West

Historic District
LPC-23-03253 - Block 1150 - Lot 7504 - Zoning: R10A
CERTIFICATE OF APPROPRIATENESS

A Neo-Renaissance style apartment building, designed by George A. Bagge & Sons and built in 1930-1935. Application is to replace

234 East 61st Street - Treadwell Farm Historic District LPC-22-09890 - Block 1415 - Lot 34 - Zoning: R8B

#### CERTIFICATE OF APPROPRIATENESS

A rowhouse, designed by F.S. Barnes and built-in 1873. Application is to construct a rooftop addition.

980 Fifth Avenue - Metropolitan Museum Historic District LPC-22-11807 - Block 1491 - Lot 1 - Zoning: 8C CERTIFICATE OF APPROPRIATENESS

An apartment building, designed by Paul Resnick and Harry F. Green and built in 1965-68. Application is to construct a rear addition.

#### 1649 Amsterdam Avenue - Hamilton Heights Historic District Extension

LPC-23-40823 - Block 2058 - Lot 1 - Zoning: R6A CERTIFICATE OF APPROPRIATENESS

A Beaux Arts style apartment building, designed by George F. Pelham and built in 1901. Application is to construct rooftop bulkheads and alter storefront infill.

800 Riverside Drive, aka 800-808 Riverside Drive, 2-20 Edward

Morgan Place, and 605-617 West 157th Street - Audubon Park LPC-23-07143 - Block 2134 - Lot 195 - Zoning: R8 CERTIFICATE OF APPROPRIATENESS

A Renaissance Revival style apartment building, designed by Simon I. Schwartz and Arthur Gross and built in 1910-1911. Application is to install windows with obscured glazing.

m1-14

#### MAYOR'S FUND TO ADVANCE NEW YORK CITY

#### ■ MEETING

The Board of Directors and Audit & Finance Committee of the Mayor's Fund to Advance New York City, will meet on Monday, March 13, 2023, at 4:00 P.M., in the Governor's Room, at City Hall.

A live stream and recording of the meeting will be available on the Mayor's Fund's YouTube page, at www.youtube.com/mayorsfundnyc.

m10-13

### TEACHERS' RETIREMENT SYSTEM

#### ■ MEETING

Please be advised that the next Board Meeting of the Teachers' Retirement System of the City of New York (TRS), has been scheduled for Thursday, March 16, 2023, at 3:30 P.M.

The remote Zoom meeting link be available approximately one hour before the start of the meeting at:

https://www.trsnyc.org/memberportal/About-Us/ourRetirementBoard.

The meeting is open to the public. However, portions of the meeting, where permitted by law, may be held in executive session.

m3-16

#### TRANSPORTATION

#### ■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN,** pursuant to law, that the following proposed revocable consents, have been scheduled for a public hearing by the New York City Department of Transportation. The hearing will be held remotely commencing on Tuesday, March 28, 2023, at 2:00 P.M., via the WebEx platform and in person, on the following petitions for revocable consent.

WebEx: Meeting Number (access code): 2633 819 4091 Meeting Password: 2rBHTVgex37

The hearing will be held in person, at 55 Water Street, BID ROOM, in the Borough of Manhattan. Masks are required to be worn to enter the building and during the hearing.

IN THE MATTER OF a proposed modification revocable consent authorizing New York University to construct, maintain, and use telecommunication conduits under and across Houston Street, between 100 Bleecker Street and existing ECS Manhole #82-401-4, in the Borough of Manhattan. The revocable consent is for terms of ten years from the Date of Approval by the Mayor and provide among other terms and condition for compensation payable, to the City according, to the following schedule: **R.P. # 2535**  For the period July 1, 2022 to June 30, 2023 - \$1,693 + \$5,055 / per annum (prorated from the Date of Approval by the Mayor)

For the period July 1, 2023 to June 30, 2024 - \$6,321 For the period July 1, 2024 to June 30, 2025 - \$6,974 For the period July 1, 2025 to June 30, 2026 - \$7,087 For the period July 1, 2026 to June 30, 2027 - \$7,201 For the period July 1, 2027 to June 30, 2028 - \$7,314 For the period July 1, 2028 to June 30, 2029 - \$7,427 For the period July 1, 2029 to June 30, 2030 - \$7,540 For the period July 1, 2030 to June 30, 2031 - \$7,653

with the maintenance of a security deposit in the sum of \$7,700, the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

**#2** IN THE MATTER OF a proposed modification revocable consent authorizing Trustees of Columbia University in the City of New York to construct, maintain and use additional conduits, at three locations under, along and across West 125th Street, between West 129th Street and Broadway, in the Borough of Manhattan. The revocable consent is for a term of ten years from Date of Approval by the Mayor and provides among other terms and conditions for compensation payable, to the City according, to the following schedule: **R.P. # 2365** 

For the period July 1, 2022 to June 30, 2023 - \$42,458 + \$6,109/per annum (prorated from the Date of Approval by the Mayor)

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For the period July 1, 2023 to June 30, 2024 - $49,602
For the period July 1, 2024 to June 30, 2025 - $50,637
For the period July 1, 2025 to June 30, 2026 - $51,672
For the period July 1, 2026 to June 30, 2027 - $52,707
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with the maintenance of a security deposit in the sum of \$52,800, the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

**#3** IN THE MATTER OF a proposed revocable consent authorizing Ray S. Mortenson and Jean Wardle, to continue to maintain and use a stoop and fenced-in area on the north sidewalk of Charles Street, west of West  $4^{\rm th}$  Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from Date of Approval by the Mayor and provides among other terms and conditions for compensation payable, to the City according, to the following schedule: R.P. # 1819

For the period from July 1, 2022 to June 30, 2032 - \$25/per annum.

with the maintenance of a security deposit in the sum of \$3,500 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

**#4** IN THE MATTER OF a proposed revocable consent authorizing Times Square Hotel Owner LLC to construct, maintain and use an electric snow melt system, under the south sidewalk of West  $47^{\rm th}$  Street, between  $6^{\rm th}$  and  $7^{\rm th}$  Avenues, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from Date of Approval by the Mayor and provides among other terms and conditions for compensation payable, to the City according, to the following schedule: **R.P. # 2607** 

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From the Approval Date to June 30, 2023 - $29,024/per annum For the period July 1, 2023 to June 30, 2024 - $29,562 For the period July 1, 2024 to June 30, 2025 - $30,100 For the period July 1, 2025 to June 30, 2026 - $30,638 For the period July 1, 2026 to June 30, 2027 - $31,176 For the period July 1, 2027 to June 30, 2028 - $31,714 For the period July 1, 2028 to June 30, 2029 - $32,252 For the period July 1, 2029 to June 30, 2030 - $32,790 For the period July 1, 2030 to June 30, 2031 - $33,328 For the period July 1, 2031 to June 30, 2032 - $33,866 For the period July 1, 2032 to June 30, 2033 - $34,404
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with the maintenance of a security deposit in the sum of \$34,500 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

**#5** IN THE MATTER OF a proposed revocable consent authorizing 95-97 Horatio LLC, to continue to maintain and use an entrance detail, consisting of a ramp, a platform, and steps with railing, on the south sidewalk of Gansevoort Street, between West and Washington Streets, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2022 to June 30, 2032 and provides

among other terms and conditions for compensation payable, to the City according, to the following schedule: **R.P. # 2184** 

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For the period July 1, 2022 to June 30, 2023 - $19,756
For the period July 1, 2023 to June 30, 2024 - $20,115
For the period July 1, 2024 to June 30, 2025 - $20,474
For the period July 1, 2025 to June 30, 2026 - $20,833
For the period July 1, 2025 to June 30, 2026 - $21,192
For the period July 1, 2027 to June 30, 2028 - $21,551
For the period July 1, 2028 to June 30, 2029 - $21,910
For the period July 1, 2029 to June 30, 2030 - $22,269
For the period July 1, 2030 to June 30, 2031 - $22,628
For the period July 1, 2031 to June 30, 2032 - $22,987
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with the maintenance of a security deposit in the sum of \$23,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#6 IN THE MATTER OF a proposed revocable consent authorizing Presentation Circle Homeowners Association, Inc., to continue to maintain and use a force main, pipe together, with an additional air-vacuum release manhole, under and along Woodrow Road, between Grandwood Avenue and Alexander Avenue, in the Borough of Staten Island. The proposed revocable consent is for a term of ten years from July 1, 2021 to June 30, 2031 and provides among other terms and conditions for compensation payable, to the City according, to the following schedule: R.P. # 2139

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For the period July 1, 2021 to June 30, 2022 - $11,593/per annum For the period July 1, 2022 to June 30, 2023 - $11,782 For the period July 1, 2023 to June 30, 2024 - $11,971 For the period July 1, 2024 to June 30, 2025 - $12,160 For the period July 1, 2025 to June 30, 2026 - $12,349 For the period July 1, 2026 to June 30, 2027 - $12,538 For the period July 1, 2027 to June 30, 2028 - $12,727 For the period July 1, 2028 to June 30, 2029 - $12,916 For the period July 1, 2029 to June 30, 2030 - $13,105 For the period July 1, 2030 to June 30, 2031 - $13,294
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with the maintenance of a security deposit in the sum of \$22,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#7 IN THE MATTER OF a proposed revocable consent modification and renewal authorizing Consolidated Edison Company of NY, Inc., to continue to maintain and use antennas, equipment boxes, conduits and related appurtenances on the tops and sides of New York City Department of Transportation Street light poles, in the five (5) Boroughs of the City of New York, including data transfer remote operation and control in connection with Smart Grid or AMI. The revocable consent is for a term of ten years from Date of Approval by the Mayor and provides among other terms and conditions for compensation payable, to the City according, to the following schedule: R.P. # 2181

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For the period July 1, 2022 to June 30, 2023 - $1,188,849
For the period July 1, 2023 to June 30, 2024 - $1,202,514
For the period July 1, 2024 to June 30, 2025 - $1,216,179
For the period July 1, 2025 to June 30, 2026 - $1,229,844
For the period July 1, 2026 to June 30, 2027 - $1,243,509
For the period July 1, 2027 to June 30, 2028 - $1,257,174
For the period July 1, 2028 to June 30, 2029 - $1,270,839
For the period July 1, 2029 to June 30, 2030 - $1,284,504
For the period July 1, 2030 to June 30, 2031 - $1,298,169
For the period July 1, 2031 to June 30, 2032 - $1,311,834
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with the maintenance of a security deposit in the sum of \$76,100 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#8 IN THE MATTER OF a proposed revocable consent authorizing Memorial Sloan-Kettering Cancer Center, to continue to maintain and use pipes and a conduit under, along and across East 68th Street, between York Avenue and Second Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2022 to June 30, 2032 and provides among other terms and conditions for compensation payable, to the City according, to the following schedule: R.P. # 1815

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For the period July 1, 2022 to June 30, 2023 - $39,591 For the period July 1, 2023 to June 30, 2024 - $40,312 For the period July 1, 2024 to June 30, 2025 - $41,033 For the period July 1, 2025 to June 30, 2026 - $41,754 For the period July 1, 2026 to June 30, 2027 - $42,475 For the period July 1, 2027 to June 30, 2028 - $43,196
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For the period July 1, 2028 to June 30, 2029 - \$43,917 For the period July 1, 2029 to June 30, 2030 - \$44,638 For the period July 1, 2030 to June 30, 2031 - \$45,359 For the period July 1, 2031 to June 30, 2032 - \$46,080

with the maintenance of a security deposit in the sum of \$46,100 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

**#9** IN THE MATTER OF a proposed revocable consent authorizing 52-03 Center LLC and Selfhelp HPS North Housing Development Fund Company, Inc. to construct, maintain and use Flood Mitigation System under the south sidewalk of Borden Avenue, west of Second Street; and under the west sidewalk of Second Street, south of Borden Avenue, in the Borough of Queens. The proposed revocable consent is for a term of ten years from the Date of Approval by the Mayor and provides among other terms and conditions for compensation payable, to the City according, to the following schedule: **R.P. # 2579** 

In accordance with Title 34, Section 7-04(a)(37) of the Rules of the City of New York, the Grantee shall make one payment of \$2,000 for the period of the Approval Date to June 30, 2033.

with the maintenance of a security deposit in the sum of \$15,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#10 IN THE MATTER OF a proposed revocable consent authorizing Commodore's Court Condominium, to continue to maintain and use a sidewalk hatch door on the east sidewalk of Hudson Avenue, north of Navy Street, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from July 1, 2016 to June 30, 2026 and provides among other terms and conditions for compensation payable, to the City according, to the following schedule: R.P. # 1958

For the period July 1, 2016 to June 30, 2017 - \$429 For the period July 1, 2017 to June 30, 2018 - \$439 For the period July 1, 2018 to June 30, 2019 - \$449 For the period July 1, 2019 to June 30, 2019 - \$459 For the period July 1, 2020 to June 30, 2021 - \$469 For the period July 1, 2021 to June 30, 2022 - \$479 For the period July 1, 2022 to June 30, 2023 - \$489 For the period July 1, 2023 to June 30, 2024 - \$499 For the period July 1, 2024 to June 30, 2025 - \$509 For the period July 1, 2025 to June 30, 2026 - \$519

with the maintenance of a security deposit in the sum of \$3,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

m8-28

# COURT NOTICES

## SUPREME COURT

NEW YORK COUNTY

■ NOTICE

# NOTICE OF APPLICATION TO CONDEMN PURSUANT TO SECTION 402(B)(2) OF THE EMINENT DOMAIN PROCEDURE LAW

PLEASE TAKE NOTICE, that an application will be made by the CITY OF NEW YORK ("the City"), to the Supreme Court of the State of New York, County of New York, Room 130, 60 Centre Street, New York, New York on March 28, 2023, at 9:30 o'clock in the forenoon of that day, for an order pursuant to Section 402(B)(2) of the Eminent Domain Procedure Law:

a) authorizing the City to file an acquisition map, in connection with Phase 2, Stage 2 of the Hudson Park and Boulevard Project, in the Office of the Clerk of the County of New York or the Office

of the Register, Borough of Manhattan;

- directing that upon the filing of the order and of such map, title to the real property sought to be acquired shall immediately vest in the City;
- providing that the compensation which should justly be made be ascertained and determined by the aforesaid Supreme Court, without a jury and without referral to a referee or commissioner;
- d) granting the City such other and further relief as the Court may deem just and proper;

PLEASE TAKE FURTHER NOTICE that the real property in the Borough of Manhattan, City, County and State of New York sought to be acquired by the City is generally bounded by Tenth and Eleventh Avenues, from West 37th to West 39th Streets, and includes the acquisition of title in fee simple absolute to (a) Tax Block 709, Lot 23 (Damage Parcel 1); (b) a portion of Tax Block 709, Lot 31 located within the Phase 2 Hudson Boulevard and Park (as that term is defined in the NYC Zoning Resolution) (Damage Parcel 2); (c) Tax Block 709, Lot 52 (Damage Parcel 3); and (d) Tax Block 710, Lot 20 (Damage Parcel 4) (collectively, the "Stage 2 Acquisition Parcels"); all being a part of the Hudson Park and Boulevard Project. Such properties are described in metes and bounds in Schedule A attached hereto. The City's acquisition of the Stage 2 Acquisition Parcels shall include the acquisition of any improvements that are located on a Stage 2 Acquisition Parcel but that extend beyond any property line of such Stage 2 Acquisition Parcel.

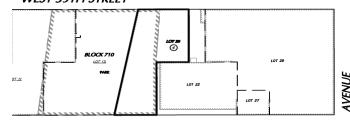
The following interests are excluded from these acquisitions:

- (a) All right, title and interest of the New York City Transit Authority in and to the following property, if and to the extent located within the property being acquired: (1) routes, tracks, tunnels, switches, sidings, extensions, connections, platforms, structures, or terminals; (2) wires, conduits, pipes, ducts, telephones, signal and other communication or service facilities; (3) columns, footings, bracings, foundations and other structural members; and (4) any other devices, equipment and facilities used in connection with the operation or maintenance of the subway system;
- (b) Public and governmental utility facilities having a physical manifestation within the area being acquired; all recorded easements, licenses, and other agreements, if any, for such public and governmental utility facilities; and reasonable rights of access to such public and governmental utility facilities necessary for the maintenance, operation, repair, replacement or use of the same whether or not embodied in recorded instruments;
- (c) So long as they stand, walls of buildings built on property not being acquired, which encroach on property within the acquisition lines as such lines are shown on the Acquisition Map, and any cornices or lintels which encroach on property within the acquisition lines as such lines are shown on the Acquisition Map.

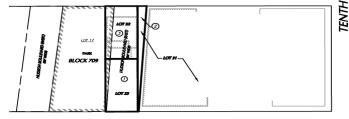
PLEASE TAKE FURTHER NOTICE that a diagram or representation of the acquisition map, which shows the perimeters of the property to be acquired, and identifies each of the Stage 2 Acquisition Parcels by including the applicable damage parcel number within a circle, is set forth below:

Dated: New York, NY
February 21, 2023
HON. SYLVIA O. HINDS-RADIX
Corporation Counsel of the City of New York
Attorneys for the Condemnor
100 Church Street
New York, NY 10007
Tel. (212) 356-3529
By: Michael Chestnov
Assistant Corporation Counsel

### **WEST 39TH STREET**



#### **WEST 38TH STREET**



**WEST 37TH STREET** 

#### **SCHEDULE A**

#### (METES AND BOUND DESCRIPTIONS OF STAGE 2 ACQUISITION PARCELS)

# DAMAGE PARCEL 1 BLOCK 709 LOT 23 IN THE BOROUGH OF MANHATTAN, COUNTY OF NEW YORK CITY AND STATE OF NEW YORK

All that certain plot, piece or parcel of land, Situate, Lying and Being in the Borough of Manhattan, City, County and State of New York, Bounded and Described as follows:

BEGINNING at a point on the northerly side of West  $37^{\rm th}$  Street (60' wide), distant 300.00 feet westerly from the corner formed by the northerly side of West  $37^{\rm th}$  Street with the westerly side of 10th Avenue (100' wide) and running thence;

Westerly along said northerly side of West 37<sup>th</sup> Street, 50.00 feet to a point, thence:

Northerly along a line parallel with said westerly side of 10<sup>th</sup> Avenue, 98.75 feet to the centerline of the block between West 37<sup>th</sup> Street and West 38<sup>th</sup> Street (60' wide), thence:

Easterly along said centerline and parallel with said northerly side of West  $37^{\rm th}$  Street, 50.00 feet to a point, thence;

Southerly along a line parallel with said westerly side of  $10^{\rm th}\,\rm Avenue,\,98.75$  feet to the Point or Place of BEGINNING.

Encompassing an area of 4,938 square feet more or less.

# DAMAGE PARCEL 2 BLOCK 709 PART OF LOT 31 IN THE BOROUGH OF MANHATTAN, COUNTY OF NEW YORK CITY AND STATE OF NEW YORK

All that certain plot, piece or parcel of land, Situate, Lying and Being in the Borough of Manhattan, City, County and State of New York, Bounded and Described as follows:

BEGINNING at the corner formed by the northerly side of West 37<sup>th</sup> Street (60' wide) and the proposed easterly side of Hudson Boulevard East (50' wide), said corner being distant 298.52 feet westerly from the corner formed by northerly side of West 37<sup>th</sup> Street and the westerly side of 10<sup>th</sup> Avenue (100' wide) and running thence;

Westerly along said northerly side of West  $37^{\rm th}$  Street, 1.48 feet to a point, thence;

Northerly parallel to the easterly side of  $10^{th}$  Avenue, 197.50 feet to a point on the southerly side of West  $38^{th}$  Street (60' wide), thence;

Easterly along said southerly side of West 38th Street, 14.09 feet to the corner formed by the southerly side of West 38th Street and the proposed easterly side of Hudson Boulevard East, thence

Southerly along said proposed easterly side of Hudson Boulevard East forming an interior angle of 86° 20'  $51^{\rm o}$  with the previous course, 197.90 feet to the Point or Place of BEGINNING.

Encompassing an area of 1,538 square feet more or less.

# DAMAGE PARCEL 3 BLOCK 709 LOT 52 IN THE BOROUGH OF MANHATTAN, COUNTY OF NEW YORK CITY AND STATE OF NEW YORK

All that certain plot, piece or parcel of land, Situate, Lying and Being in the Borough of Manhattan, City, County and State of New York, Bounded and Described as follows:

BEGINNING at a point on the southerly side of West  $38^{th}$  Street (60' wide), distant 300.00 feet westerly from the corner formed by the intersection of the southerly side of West  $38^{th}$  Street with the westerly side of 10th Avenue (100' wide) and running thence;

Southerly along a line parallel with said westerly side of 10<sup>th</sup> Avenue, 98.75 feet to the centerline of the block between West 38<sup>th</sup> Street and West 37<sup>th</sup> Street (60' wide), thence;

Westerly along said centerline and parallel with said southerly side of West  $38^{\rm th}$  Street, 50.00 feet to a point, thence;

Northerly along a line parallel with said westerly side of 10<sup>th</sup> Avenue, 98.75 feet to a point on the aforementioned southerly side of West 38<sup>th</sup> Street, thence;

Easterly along said southerly side of West  $38^{\rm th}$  Street 50.00 feet to the Point or Place of BEGINNING.

Encompassing an area of 4,938 square feet more or less.

# DAMAGE PARCEL 4 BLOCK 710 LOT 20 IN THE BOROUGH OF MANHATTAN, COUNTY OF NEW YORK CITY AND STATE OF NEW YORK

All that certain plot, piece or parcel of land, Situate, Lying and Being in the Borough of Manhattan, City, County and State of New York, Bounded and Described as follows:

BEGINNING at a point on the southerly side of West  $39^{\rm th}$  Street (60' wide), distant 225.00 feet westerly from the corner formed by the intersection of the westerly side of  $10^{\rm th}$  Avenue (100' wide) with the southerly side of West  $39^{\rm th}$  Street and running thence;

Southerly along a line parallel with said westerly side of  $10^{\rm th}$  Avenue, 98.75 feet to the centerline of the block between West  $39^{\rm th}$  Street and West  $38^{\rm th}$  Street (60' wide), thence;

Westerly along said centerline and parallel with the southerly side of West 39<sup>th</sup> Street, 50 feet to a point, thence;

Southerly along a line parallel with said westerly side of 10<sup>th</sup> Avenue, 98.75 feet to a point on the northerly side of West 38<sup>th</sup> Street, thence

Westerly along said northerly side of West  $38^{\rm th}$  Street, 65.58 feet to a point, thence

Northerly along a line forming an interior angle of 79° 19' 10" with the previous course, 200.98 feet to a point on the aforementioned southerly side of West  $39^{\rm th}$  Street, thence

Easterly along said southerly side of West 39<sup>th</sup> Street, 78.33 feet to the Point or Place of BEGINNING.

Encompassing an area of 14,212 square feet more or less.

m1-14

## PROPERTY DISPOSITION

The City of New York in partnership with PublicSurplus.com posts online auctions. All auctions are open to the public.

Registration is free and new auctions are added daily. To review auctions or register visit https://publicsurplus.com

#### CITYWIDE ADMINISTRATIVE SERVICES

#### ■ SALE

The City of New York in partnership with IAAI.com posts vehicle and heavy machinery auctions online every week at:

### https://iaai.com/search?keyword=dcas+public

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

Vehicles can be viewed in person at: Insurance Auto Auctions, Green Yard 137 Peconic Avenue, Medford, NY 11763

Phone: (631) 207-3477

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

jy29-j17

## PROCUREMENT

#### "Compete To Win" More Contracts!

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

• Win More Contracts, at nyc.gov/competetowin

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

#### HHS ACCELERATOR PREQUALIFICATION

To respond to human services Requests for Proposals (RFPs), in accordance with Section 3-16 of the Procurement Policy Board Rules of the City of New York ("PPB Rules"), vendors must first complete and submit an electronic HHS Accelerator Prequalification Application using the City's PASSPort system. The PASSPort system is a web-based system maintained by the City of New York for use by its Mayoral Agencies to manage procurement. Important business information collected in the Prequalification Application is required every three years. Documents related to annual corporate filings must be submitted on an annual basis to remain eligible to compete. Prequalification applications will be reviewed to validate compliance with corporate filings and organizational capacity. Approved organizations will be eligible to compete and would submit electronic proposals through the PASSPort system. The PASSPort Public Portal, which lists all RFPs, including HHS RFPs that require HHS Accelerator Prequalification, may be viewed at <a href="https://passport.cityofnewyork.us/page.aspx/en/rfp/request\_browse\_public.">https://passport.cityofnewyork.us/page.aspx/en/rfp/request\_browse\_public.</a> All current and prospective vendors should frequently review information listed on roadmap to take full advantage of upcoming opportunities for funding. For additional information about HHS Accelerator Prequalification and PASSPort, including background materials, user guides and video tutorials, please visit https://www1.nyc.gov/site/mocs/systems/ about-go-to-passport.page.

#### CITYWIDE ADMINISTRATIVE SERVICES

#### DIVISION OF MUNICIPAL SUPPLY SERVICE

■ AWARD

Goods

TO PROCURE POWER SAWS AND REPAIR PARTS FOR FDNY. (BRAND SPECIFIC) - Competitive Sealed Bids - PIN#85723B0041001 - AMT: \$1,300,628.00 - TO: Fire Hooks Unlimited Inc., 1827 Old Mill Road, Wall, NJ 07719.

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. Citywide Administrative Services, 1 Centre Street, 18th Floor South, New York, NY 10007. Alvin Pettway; (212) 386-0478; apettway@dcas. nyc.gov

#### CORRECTION

#### FINANCIAL FACILITY AND FLEET ADMINISTRATION

■ INTENT TO AWARD

Construction Related Services

ENGINEERING/ARCHITECTURE CONSULTANT SERVICES - Negotiated Acquisition - Other - PIN#07223N0001 - Due 3-29-23 at  $3\!:\!00$  P.M.

In accordance with 3-04(b)(2)(iii) of the NYC Procurement Policy Rules. DOC, intends to enter into a Negotiated Acquisition Extension with STV Inc for an additional 12 months, starting approximately January 25, 2023 through January 24, 2024. This requirement contract has exhausted its renewal option and a subsequent Amendment. It is necessary, to continue these services, therefore, we are requesting the use of a Negotiated Acquisition Extension so that these services can continue until a new competitive solicitation is in place.

#### ENGINEERING/ARCHITECTURE CONSULTANT SERVICES - Negotiated Acquisition - Other - PIN#07223N0003 - Due 3-29-23 at

3:00 P.M.

In accordance with 3-04(b)(2)(iii) of the NYC Procurement Policy Rules, DOC, intends to enter into a Negotiated Acquisition Extension with Greenman - Pedersen Inc. (GPI) for an additional 12 months, starting approximately October 10, 2022 through October 9, 2023.
GPI contract when extended will provide Architectural consultant services, to continue with some of the projects that are currently in construction and projects that are upcoming.

m8-14

# CONTINUED SERVICES FOR THE ENGINEERING/ARCHITECTURE CONSULTANT SERVICES. - LHP ARCHITECTS PLLC - Negotiated Acquisition - Other - PIN#07223N0002 - Due 3-28-23 at 3:00 P.M.

In accordance with 3-04(b)(2)(iii) of the NYC Procurement Policy Rules. DOC, intends to enter into a Negotiated Acquisition Extension with LHP Architects PLLC, for an additional 12 months, starting approximately January 11, 2023 through January 10, 2024.

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.

Öorrection, 75-20 Astoria Boulevard, East Elmhurst, NY 11370. Janell Cleary (718) 546-0682; janell.cleary@doc.nyc.gov

#### DESIGN AND CONSTRUCTION

■ AWARD

Construction / Construction Services

HWHARPADM, DESIGN-BUILD FOR HARPER STREET ADMINISTRATION BUILDING IN THE BOROUGH OF QUEENS, STIPEND - Innovative Procurement - Other -PIN#85023I8016KXL - AMT: \$175,761.00 - TO: Hunter Roberts Construction Group, LLC, 55 Water Street, 51st Floor, New York, NY 10041.

**☞** m13

HWHARPADM, DESIGN-BUILD FOR HARPER STREET ADMINISTRATION BUILDING ON THE BOROUGH OF QUEENS, STIPEND - Innovative Procurement - Other PIN#8502318017KXL - AMT: \$175,761.00 - TO: Plaza Construction LLC, 360 Lexington Avenue, 2nd Floor, New York, NY 10017.

**≠** m13

POPPENHUSEN INSTITUTE WINDOW AND FACADE RESTORATION - Competitive Sealed Bids - PIN#85022B0044001 - AMT: \$4,482,071.00 - TO: Lanmark Group, Inc., 2125 Mill Avenue, Brooklyn, NY 11234.

This Project consists of replacement of existing windows, localized restoration and replacement of masonry, at window surrounds, rebuilding of dormers, and replacement of the rear entry door. Community Board: Queens 7.

**≠** m13

HR25BRCS, DESIGN-BUILD FOR THE BOYLAND COMMUNITY CENTER, NEW MULTI-SERVICE CENTER IN THE BOROUGH OF BROOKLYN, STIPEND - Innovative

Procurement - Other - PIN#85023I8012KXL - AMT: \$170,545.00 - TO: Hunter Roberts Construction Group, LLC, 55 Water Street, 51st Floor, New York, NY 10041.

**≠** m13

#### **EDUCATION**

#### EARLY CHILDHOOD

#### ■ AWARD

Human Services/Client Services

 $\label{lem:upk-btf-49578} \begin{tabular}{ll} $\textbf{UPK-BTF-49578}$ - Competitive Sealed Proposals/Pre-Qualified List-PIN#04022P0673182 - AMT: $7,451,956.00 - TO: B Above Worldwide Institute Inc., 134-11 Kew Garden Road, Suite 241, Richmond Hill, NY 11418-1931. \end{tabular}$ 

The New York City Department of Education ("DOE"), hereby requests authorization to release a Request for Proposals ("RFP"), on behalf of the Division of Early Childhood Education ("DECE"), to provide 3-K and Pre-K for All services commencing in the 2022-2023 school year.

This solicitation is being conducted as an RFP, because these services are administered directly to children and must be evaluated on qualitative criteria.

**≠** m13

**UPK-BTF-49580** - Competitive Sealed Proposals/Pre-Qualified List - PIN#04022P0673183 - AMT: \$7,804,616.00 - TO: B Above Worldwide Institute Inc., 134-11 Kew Garden Road, Suite 241, Richmond Hill, NY 11418-1931.

The New York City Department of Education ("DOE"), hereby requests authorization to release a Request for Proposals ("RFP") on behalf of the Division of Early Childhood Education ("DECE"), to provide 3-K and Pre-K for All services commencing in the 2022-2023 school year.

This solicitation is being conducted as an RFP, because these services are administered directly to children and must be evaluated on qualitative criteria.

**≠** m13

**UPK-BTF-49575** - Competitive Sealed Proposals/Pre-Qualified List - PIN# 04022P0673004 - AMT: \$7,317,784.00 - TO: B Above Worldwide Institute Inc., 134-11 Kew Garden Road, Suite 241, Richmond Hill, NY 11418-1931.

The New York City Department of Education ("DOE"), hereby requests authorization to release a Request for Proposals ("RFP"), on behalf of the Division of Early Childhood Education ("DECE"), to provide 3-K and Pre-K for All services commencing in the 2022-2023 school year.

This solicitation is being conducted as an RFP, because these services are administered directly to children and must be evaluated on qualitative criteria.

**≠** m13

### FUNDED AND SPECIAL SERVICES

#### ■ AWARD

Human Services / Client Services

FY23 DISCRETIONARY AWARD TO SUPPORT K-12 BLACK STUDIES - Renewal - PIN#04022L1102001R001 - AMT: \$3,100,000.00 - TO: United Way of New York City, 205 East 42nd Street, 12th Floor, New York, NY 10017.

Funding supports the creation of a K-12 Black Studies curriculum and professional development of educators, to support the effective implementation of the curriculum.

**☞** m13

### **ENVIRONMENTAL PROTECTION**

#### CUSTOMER SERVICES

■ INTENT TO AWARD

Services (other than human services,

82623Y0342-IMPLEMENTATION OF A NEW CUSTOMER INFORMATION SYSTEM AND RELATED SOFTWARE MODULES - Request for Information - PIN#82623Y0342 - Due 4-3-23 at 4:00 P.M.

DEP, intends to enter into a sole source agreement with Intineris North America (Itineris) to implement a new Customer Information System (CIS) and related software modules. The system went live September 7th, 2021 which resulted in a state-of-the-art software

solution to manage nearly \$4 billion a year in annual revenue for DEP. BCS will also need to enter into a maintenance and support contract with Itineris, to ensure its ability to utilize and maintain the system for the foreseeable future. Similar to other large Enterprise Resource Planning applications, Itineris' UMAX (CIS) solution is a proprietary system that must be licensed and cannot be maintained or upgraded by third party vendors. Itineris has exclusive rights and access, to the source code of the application. Itineris is the only vendor that can provide services such as fixing bugs in UMAX's proprietary code and issuing patches and updates to improve functionality and security. The total contract amount for these services is \$29,453,314.00.

Any firm which believes it can also provide the required service IN THE FUTURE, is invited to do so, indicated by letter which must be received, no later than April 3, 2023, 4:00 P.M., at: Department of Environmental Protection, Agency Chief Contracting Office, 59-17 Junction Boulevard, 17th Floor, Flushing, NY 11373, Attn: Jeanne Schreiber, jschreiber@dep.nyc.gov.

**≠** m13-17

#### POLICE AND SECURITY

#### ■ INTENT TO AWARD

Services (other than human services)

**COMMUNICATIONS NETWORK SERVICES** - Request for Information - PIN#82623Y0338 - Due 3-28-23 at 4:00 P.M.

DEP, intends to enter into a Sole Source Agreement with Goosetown Enterprises dba Goosetown Communications, to provide a trunked Land Mobile Radio ("LMR") communications system, including all required equipment, airtime, and no-fault maintenance, for BPS and BWS. The Bureau of Police & Security, Police Division of the DEP is responsible for protecting the New York City water supply which extends 125 miles north and west of New York City encompassing 9 upstate counties and includes over 175,000 acres of city owned land and hundreds of miles of remote cut and cover aqueduct. The police officers whose duty it is to protect this vital resource need a land mobile radio communications system. After an extensive review working with the US Army Corp of Engineers who conducted a market survey to find a radio system to meet the agency's needs it was determined that only one vendor appeared to be able, to provide the required system. An internet search was conducted and a review of the Vendor Outreach Report was done and have found no other vendors in the industry that supplies land mobile communications in the 9 counties that we operate outside the city. The contract amount is \$4,964,432.00 for three (3) years.

Any firm which believes it can also provide the required service IN THE FUTURE is invited to do so, indicated by letter which must be received, no later than March 28, 2023, 4:00 P.M. at: Department of Environmental Protection, Agency Chief Contracting Office, 59-17 Junction Boulevard, 17th Floor, Flushing, NY 11373, Attn: Glorivee Roman, glroman@dep.nyc.gov.

m8-14

### WATER SUPPLY

#### ■ INTENT TO AWARD

#### Goods

## 82623Y0337-BWS CANARY SYSTEMS SUPPORT 3015005X

- Request for Information - PIN#82623Y0337 - Due 3-21-23 at 2:00 P.M.

Pursuant to Procurement Policy Board Rule Section 3-05, Department of Environmental Protections, intends to enter into a sole source agreement, with Canary Systems, Inc., for Canary Systems software and hardware maintenance support, for their Automated Data Acquisitions System (ADAS). DEP has determined, Canary Systems, Inc., is the sole authorized source for these services.

Any firm which believes it is authorized to provide such goods are welcome to submit an expression of interest. All related inquiries should be sent via the Discussion Forum in PASSPort, or to Noah Shieh, at noahs@dep.nyc.gov.

m7-13

### HEALTH AND MENTAL HYGIENE

#### **EPIDEMIOLOGY**

■ INTENT TO AWARD

Services (other than human services)

**81623Y0376-FOCUS VISION WORLDWIDE INC - 23LL033301R0X00** - Request for Information - PIN#81623Y0376 - Due 3-21-23 at 12:00 A.M.

Pursuant to Procurement Policy Board Rule Section 3-05, Department

of Health and Mental Hygiene, intends to enter into a sole source agreement, with Focus Vision Worldwide Inc, who will provide Survey Software Panel Management System required by DOHMH.

The suite of services being offered in this instance is unique to FocusVision, as the suite is offering Forsta Surveys, Digital Diaries, Video Insights & Digital Interviews in a single package, as well their Forsta Surveys Research & Digital Diaries managed services and sample. FocusVision is the only provider that can offer these technologies along with our certified in-house TES guidance, etc.

Any vendor who believes are qualified to provide such services, is invited to indicated interest, by responding to the RFI EPIN 81623Y0376 on PASSport.

m7-13

#### **HOMELESS SERVICES**

BUDGET

■ AWARD

Human Services/Client Services

FAMILIES SANCTUARY FACILITY AT 625 UNION STREET
- Emergency Purchase - PIN#07123E0020001 - AMT: \$13,438,299.00 TO: Community Housing Innovations Inc., 75 South Broadway, Suite
340, White Plains, NY 10601.

Community Housing Innovations (CHI) Sanctuary facility to house Asylum Seeking Families in NYC, located at 625 Union Street, Brooklyn, NY 11217.

**≠** m13

PROV OF SANCTUARY FACILITY TO HOUSE ASYLUM SEEKING AF - Emergency Purchase - PIN#07123E0032001 - AMT: \$3,944,790.00 - TO: Housing Options & Geriatric Association Resources, 787 East 156th Street, 2nd Floor, Bronx, NY 10455-5106.

Provision of Emergency procurement for the City Sanctuary Facility, at 305 West 39th Street, New York, NY 10018.

**≠** m13

#### **HUMAN RESOURCES ADMINISTRATION**

■ INTENT TO AWARD

Services (other than human services)

**06923Y0173-SOLE SOURCE - OUTFRONT - MTA SUBWAY AND BUS ADVERTISING FOR SNAP 2022** - Request for Information - PIN#06923Y0173 - Due 3-14-23 at 3:00 P.M.

DSS/HRA, is requesting a Sole Source contract with Outfront Media Group, LLC, for placing the SNAP (Supplemental Nutrition Assistance Program) campaign ads on buses and subways from 5/30/2022 to 6/26/2022. Outfront is the current advertising licensee for the MTA subway, commuter rail and bus systems. Outfront has the exclusive right to post and display advertising on those systems. Any firm or organization which believes they can also provide this service, is invited to respond to the RFI "06923Y0173-Sole Source - Outfront - MTA Subway and Bus Advertising for SNAP 2022" on PASSPort. If you have any questions, please email "AccoContractPlanning@dss.nyc. gov", with the subject line "06923Y0173-Sole Source - Outfront - MTA Subway and Bus Advertising for SNAP 2022". Please indicate your interest by responding to the RFI EPIN: 06923Y0173 in PASSPort.

m7-13

**06923Y0172-SOLE SOURCE LINKNYC KIOSKS FOR DHS SAFE HAVEN VIDEO CAMPAIGN** - Request for Information - PIN# 06923Y0172 - Due 4-3-23 at 3:00 P.M.

Department of Social Services Office of Communications and Marketing, is requesting a Sole Source Contract with CityBridge LLC c/o Intersection Media, LLC, for DHS' Safe Haven digital advertising through the LinkNYC Kiosks, from 1/2/2023 to 2/26/2023. DHS' Safe Haven Video Campaign will run in the Link outdoor kiosks to inform New Yorkers about Safe Haven program for homeless individuals, who may be resistant to accepting other services, including transitional housing settings. Safe Haven Video Campaign created to build trust and encourage further transition of vulnerable population off the streets and ultimately into the permanent housing. This is a Sole Source Contract because CityBridge LLC, is the sole and exclusive operator of the LinkNYC network in New York City. CityBridge LLC, via its exclusive advertising partner Intersection Media, LLC, is the sole and exclusive entity authorized to sell digital advertising space for display on the LinkNYC network of kiosks. If you have any questions, please email, to ACCOContractPlanning@dss.nyc.gov, with the subject

line "06923Y0172 LinkNYC Kiosks for DHS' Safe Haven Video Campaign" no later than 4/3/2023. Contract amount- \$199,000.00. Contract Term 1/2/2023 - 6/30/2023.

m6-13

#### NYC HEALTH + HOSPITALS

■ SOLICITATION

Services (other than human services)

# STORAGE, TRANSPORTATION AND SERVICES FOR EITS - Request for Proposals - PIN#2697 - Due 4-10-23 at 5:00 P.M.

Procure vendor, to provide a total turnkey solution for storage, transportation, and technical services for NYCHHC's hospitals, facilities, clinics and data centers. The services will include, but are not limited to any and all necessary labor, equipment, vehicles, materials, and storage as requested and authorized by NYC Health and Hospitals to be billed on a per service request basis, calculated from agreed rates and fee.

*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.

NYC Health + Hospitals, 50 Water Street, New York, NY 10004. Randy Lee (646) 815-3245; leer31@nychhc.org

**≠** m13

#### PARKS AND RECREATION

CONTRACTS

■ INTENT TO AWARD

Goods

#### ANNUAL GREENTHUMB GROWTOGETHER CONFERENCE

- Government to Government - PIN# EPIN # 84623T0003 - Due 3-15-23 at 3:00 P.M.

The Department of Parks and Recreation, intends to enter into a sole source negotiations with another government entity. Under Section 1-02(f) (1) of the PPB Rules. The rental of facility and audio visual equipment such as (classrooms, auditorium, conference rooms, cafeteria, etc.) from CUNY Graduate School Auxiliary Enterprise Corporation, with address at 365 Fifth Avenue, New York, NY 10016. The Graduate Center/CUNY, will host a one (1) day Greenthumb GrowTogether conference, commencing on Saturday, April 1, 2023, at 8:00 A.M., and ending Saturday, April 1, 2023, at 3:00 P.M. Any firm that would like to express their interest in providing services for similar projects in the future may do so by phone, and joining the City Bidder's list by filling out the NYC-FMS Vendor Enrollment form, at https://a127-pip.nyc.gov/webapp/PRDPCW/SelfService/ to enroll your organization with the City of New York.

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, 24 West 61st Street, 3rd Floor, New York, NY 10023. Winsome Miles (212) 830-7974; winsome.miles@parks.nyc.gov

m9-1

## REVENUE AND CONCESSIONS

■ AWARD

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

#### ANNE LOFTUS PLAYGROUND SPRAY SHOWER

**RECONSTRUCTION** - Competitive Sealed Bids - PIN# M029-118M - AMT: \$3,498,135.25 - TO: FGI Corporation, 1901 Amethyst Street, Bronx, NY 10462.

Epin#: 84620B0052001

**DEWITT CLINTON PARK STAIRCASE RECONSTRUCTION**- Competitive Sealed Bids - PIN# M022-118M - AMT: \$1,266,040.68 - TO: PB Contracting Corporation, 95 Broadway, Suite 1, Hicksville, NY 11801.

E-PIN#84619B0301001

**≠** m13

#### ■ SOLICITATION

Services (other than human services)

INSTALLATION, OPERATION AND MANAGEMENT OF AN OUTDOOR HOLIDAY GIFT MARKET AT COLUMBUS CIRCLE, CENTRAL PARK, MANHATTAN - Request for Proposals - PIN# M10-CC-AS-2022 - Due 4-17-23 at 2:00 P.M.

In accordance with Section 1-13 of the Concession Rules of the City of New York, the New York City Department of Parks and Recreation ("Parks") is issuing, as of the date of this notice, a significant Request for Proposals (RFP) for the installation, operation and management of an Outdoor Holiday Gift Market, at Columbus Circle, Central Park, Manhattan

There will be a recommended remote proposer meeting on Monday, March 20, 2023, at 12:00 P.M. If you are considering responding to this RFP, please make every effort to attend this recommended remote proposer meeting.

The Teams link for the remote proposer meeting is as follows:

 $https://teams.microsoft.com/l/meetup-join/19\%3ameeting\_MDgzYjg3M2MtNjU2ZC00YTM0LWE0MjItMDVlNDY3MDkzNGU2\%40thread.v2/0?context=\%7b\%22Tid%22\%3a\%2232f56fc7-5f81-4e22-a95b-15da66513bef\%22\%2c\%22Oid%22\%3a\%22c95573bf-36b7-40b2-906b-022b847185cd\%22\%7d$ 

Meeting ID: 246 162 834 478 Passcode: f4KnhA

You may also join the remote proposer meeting by phone using the following information: call in (audio only) +1 646-893-7101, United States, New York City Phone Conference ID: 740843276#

If you cannot attend the remote proposer meeting, please let us know by Friday, March 17, 2023 and subject to availability and by appointment only, we may set up a meeting, at the proposed concession site, at (Block # 1111 & Lot # 1), which is located, at Columbus Circle Plaza, around the Maine Monument and between Central Park South and Central Park West in front of the monument.

All proposals submitted in response to this RFP must be submitted no later than Monday, April 17, 2023, at 2:00 P.M. Hard copies of the RFP can be obtained, at no cost, commencing Wednesday, March 8, 2023 through Monday, April 17, 2023 by contacting Angel Williams, Senior Project Manager, at (212)360-3495 or, at Angel Williams@parks.nyc.gov.

The RFP is also available for download, on Wednesday, March 8, 2023 through Monday, April 17, 2023, on Parks' website. To download the RFP, visit http://www.nyc.gov/parks/businessopportunities and click on the "Concessions Opportunities, at Parks" link. Once you have logged in, click on the "download" link that appears adjacent, to the RFP's description.

For more information or if you cannot attend the remote proposer meeting, prospective proposers may contact Angel Williams, Senior Project Manager, at (212) 360-3495 or, at Angel.Williams@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 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, 830 5th Avenue, New York, NY 10065. Angel Williams (212) 360-3495; Angel. Williams@parks.nyc.gov

m8-21

#### REQUEST FOR PROPOSALS FOR SIX (6) GAS STATIONS

- Competitive Sealed Proposals - Judgment required in evaluating proposals - Due 4-11-23 at 3:00 P.M.

PIN# B166D-GS PIN# Q21-B-GS PIN# Q84-A-GS PIN# Q84-GS PIN# X150-A-GS PIN# X150-GS

In accordance with Section 1-13 of the Concession Rules of the City of New York, the New York City Department of Parks and Recreation ("Parks") is issuing, as of the date of this notice, a significant Request for Proposals ("RFP"), for the renovation, operation, and maintenance of six (6) gas stations, with the option for food service, located on three parkways, in the Boroughs of Brooklyn, Queens, and the Bronx.

There will be a recommended remote proposer meeting on Tuesday, March 28, 2023, at 12:00 P.M. If you are considering responding to this RFP, please make every effort to attend this recommended remote proposer meeting.

The link for the remote proposer meeting is as follows: https://teams.microsoft.com/l/meetup-join/19%3ameeting\_Zjk3Y2M5NWQtMmU0ZC 00NzI2LTk10DAtNzNhM2RmNzAwNTE0%40thread.v2/0?context=%7 b%22Tid%22%3a%2232f56fc7-5f81-4e22-a95b-15da66513bef%22%2c%22Oid%22%3a%22a97dac78-da92-4e46-8b96-0eda2d11da22%22%7d

You may also join the remote proper meeting by phone using the following information: Phone #+1-646-893-7101 Phone Conference ID: 883 377 561#

Subject to availability and by appointment only, we may set up site meetings at the proposed concession sites. Please see attached sheet for specific locations.

All proposals submitted in response to this RFP must be submitted no later than Tuesday, April 11, 2023, at 3:00 P.M.

Hard copies of the RFP can be obtained at no cost, commencing Thursday, March 9, 2023, through Tuesday, April 11, 2023, by contacting Jeremy Holmes, Senior Compliance Officer, at (212) 360-3455, or at Jeremy.Holmes@parks.nyc.gov.

The RFP is also available for download, Thursday, March 9, 2023, through Tuesday, April 11, 2023, on Parks' website. To download the RFP, visit http://www.nyc.gov/parks/businessopportunities, and click on the "Concessions Opportunities at Parks" link. Once you have logged in, click on the "download" link that appears adjacent to the RFP's description.

For more information or if you cannot attend the remote proposer meeting, prospective proposers may contact Jeremy Holmes, Senior Compliance Officer, at (212)360-3455, or at Jeremy.Holmes@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, New York, NY 10065. Jeremy Holmes (212) 360-3455; jeremy.holmes@parks.nyc.gov

Accessibility questions: (212) 504-4115, by: Tuesday, April 11, 2023, 3:00 P.M.



m9-22

#### **PROBATION**

#### CONTRACT PROCUREMENT

■ INTENT TO AWARD

Services (other than human services)

**BUS SHELTER AD CAMPAIGN NEON SOLE SOURCE** - Sole Source - Available only from a single source - PIN#78123Y0017 - Due 3-27-23 at 5:00 P.M.

Pursuant to Section 3-05 of the PPB Rules, the NYC Department of Probation, intends to enter into a sole source contract with JCDecaux Street Furniture New York, LLC. The vendor will provide advertising placement services on MTA's bus stop shelters from 3/27/23 through 5/28/23. Any firm or organization which believes they can also provide these services should submit an expression of interest, via email, prior, to the due date and time stated in this advertisement.

*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.

Probation, 33 Beaver Street, 21st Floor, New York, NY 10004. Eileen Parfrey-Smith (212) 510-3790; ACCO@probation.nyc.gov

#### SCHOOL CONSTRUCTION AUTHORITY

#### PROCUREMENT

■ SOLICITATION

Goods and Services

**TRAINING AND MEMBERSHIP** - Competitive Sealed Proposals/ Pre-Qualified List - PIN#SCA-2303P - Due 3-30-23 at 12:00 A.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.

School Construction Authority, 30-30 Thomson Avenue, Long Island City, NY 11101. Rookmin Singh (718) 752-5843; rsingh@nycsca.org

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#### TRANSPORTATION

#### TRAFFIC OPERATIONS

■ AWARD

Construction / Construction Services

INSTALL ACCESSIBLE PEDESTRIAN SIGNALS AT INTERSECTIONS, BK - Competitive Sealed Bids - PIN#84122B0034002 - AMT: \$27,757,105.00 - TO: Welsbach Electric Corp., 111-01 14th Avenue, College Point, NY 11356-0252.

Furnishing and Installing Accessible Pedestrian Signals, at intersections, Brooklyn, Area #3.

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FURNISHING AND INSTALLING ACCESSIBLE PEDESTRIAN SIGNALS AT INTERSECTIONS, QUEENS, AREA #4 - Competitive Sealed Bids - PIN#84122B0034004 - AMT: \$27,625,105.00 - TO: Welsbach Electric Corp., 111-01 14th Avenue, College Point, NY 11356-0252.

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#### YOUTH AND COMMUNITY DEVELOPMENT

#### PROCUREMENT

■ INTENT TO AWARD

Human Services / Client Services

MENTORING SERVICES FOR YOUNG PEOPLE - Renewal - PIN#26022N0194001R001

The Agency Chief Contracting Office has determined that the services in question are still needed, required or mandated and that renewal of the contract with the existing service provider is in the best interest of the City, including the interests of individuals clients, client populations being served and the affected community because One Hundred Black Men (OHBM) provides a variety of mentoring services for young people particularly Black and Brown adolescents — throughout New York City. OHBM expanded their Junior 100 Mentoring Program which provides 17 weeks of structured mentoring that is tailored specifically for Black and Brown young men.

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FY24 IMMIGRANT SERVICES ESOL/CIVICS NEGOTIATED ACQUISITION EXTENSIONS - Negotiated Acquisition - Specifications cannot be made sufficiently definite - PIN# 260240771XXX - Due 3-17-23 at 9:00 A.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.

Youth and Community Development, 2 Lafayette Street, 14th Floor, New York, NY 10007. Renise Ferguson (646) 343-6320; referguson@dycd.nyc.gov

#### CONTRACT AWARD HEARINGS

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

### **AGING**

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, March 23, 2023, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and Sephardic Community Youth Center, Inc., located at 1901 Ocean Parkway, Brooklyn, NY 11223, to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023, with no option to renew. The contract amount will be \$229,709.00. All CBs, Brooklyn. E-PIN #: 12523L0097002.

The proposed contractor is being funded through City Council Discretionary Funds/Line Item Appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, ACCESS CODE: **715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, March 23, 2023, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and Emerald Isle Immigration Center, Inc., located at 5926 Woodside Avenue, Woodside, NY 11377, to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023, with no option to renew. The contract amount will be \$124,542.00. All CBs, Queens. E-PIN #: 12523L1196001.

The proposed contractor is being funded through City Council Discretionary Funds/Line Item Appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, March 23, 2023, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and Sephardic Community Youth Center, Inc., located at 1901 Ocean Parkway, Brooklyn, NY 11223-3056, to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023, with no option to renew. The contract amount will be \$201,709.00. All CBs, Brooklyn. E-PIN #: 12523L1090001.

The proposed contractor is being funded through City Council Discretionary Funds/Line Item Appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, ACCESS CODE: **715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and NACHAS Health & Family Network, Inc., located at 1310 48th Street, Suite 402, Brooklyn, NY 11219, to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023, with no option to renew. The contract amount will be \$138,100.00. All CBs, Brooklyn. E-PIN #: 12523L1197001.

The proposed contractor is being funded through City Council Discretionary Funds/Line Item Appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, March 23, 2023, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a proposed contract between the City of New York Department for the Aging and New Partners, Inc., located at 220 East 42nd Street, New York, NY 10017, to support senior services. The contract term shall be from July 1, 2022 to June 30, 2023, with no option to renew. The contract amount will be \$2,078,463.00. All CBs, Manhattan. E-PIN #: 12523L1210001.

The proposed contractor is being funded through City Council Discretionary Funds/Line Item Appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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## **BUILDINGS**

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, March 23, 2023, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a proposed contract between the New York City Department of Buildings and DeSimone Consulting Engineering DPC, located at 140 Broadway, 25th Floor, New York, NY 10005, for On Call Emergency Building Assessment Teams. The amount of this contract shall be \$1,000,000.00. The contract term will be from July 1, 2022 to June 30, 2024 with three one-year renewal options from July 1, 2024 to June 30, 2025, July 1, 2025 to June 30, 2026 and July 1, 2026 to June 30, 2027. CB 1, Manhattan. E-PIN #: 81021P0004001.

The proposed contractor has been selected by Competitive Sealed Proposal Method, pursuant to Section 3-03 of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a Purchase Order/Contract between the New York City Department of Buildings and Business Relocation Services, Inc., located at 260 Beach 138th Street, Rockaway Park, NY 11694, for Brooklyn Sub-Basement Records Project at NYC Department of Buildings. The amount of this Purchase Order/Contract will be \$423,460.00. The term will be from May 1, 2023 to April 30, 2024 with a one-year renewal option. CB1, Manhattan. E-PIN #: 81023W0010001.

The Vendor has been selected by M/WBE Noncompetitive Small Purchase Method, pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, ACCESS CODE: **715 951 139** no later than 9:55 AM. If you

need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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#### CITYWIDE ADMINISTRATIVE SERVICES

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, March 23, 2023, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a Purchase Order/Contract between the Department of Citywide Administrative Services of the City of New York and Battery Buyers, Inc., 95 Union Street, Brooklyn, NY 11231, for the decommissioning, removal and safe disposal/recycling of a non-functioning vanadium redox flow battery at the NYC Health + Hospitals Jacob Medical Center, Citywide. The Purchase Order/Contract is in the amount of \$127,000.00. The contract term will be from March 1, 2023 to February 28, 2024. E-PIN #: 85623W0040001.

The Vendor has been selected by M/WBE Noncompetitive Small Purchase Method, pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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#### CONSUMER AND WORKER PROTECTION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, March 23, 2023, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a proposed contract between the Department of Consumer and Worker Protection and Ariva, Inc., 69 East 167th Street, Bronx, NY 10452, for the provision of the Ready to Rent Program, which seeks to help New York City Residents increase their awareness of and access to affordable housing, Citywide. The term of this contract shall be from July 1, 2022 to June 30, 2023, with no option to renew. The contract amount will be \$230,000.00. E-PIN #: 86623L1033001.

The proposed contractor is being funded through City Council Discretionary Funds/Line Item Appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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#### CORRECTION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, March 23, 2023, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a Purchase Order/Contract between the Department of Correction of the City of New York and JLC Environmental Consultants, Inc., 243 West 30th Street, Suite 701, New York, NY 10001, for Asbestos and Lead Air and Bulk Sample Testing. The Purchase Order/Contract is in the amount of \$169,910.00. The term will be from April 1, 2023 to June 30, 2023. CB 1, 3, Queens. E-PIN #: 07223W0038001.

The Vendor has been selected by M/WBE Noncompetitive Small Purchase Method, pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

A draft copy of the Purchase Order/Contract is available for public inspection at the New York City Department of Correction, Central Office of Procurement, 75-20 Astoria Blvd., Suite 160, East Elmhurst, New York 11370, commencing March 13, 2023 to March 23, 2023, exclusive of Saturdays, Sundays and Holidays, between the hours of 8:00 AM and 4:00 PM. Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within five (5) business days after publication of this notice. Written requests to speak should be sent to Carlo DiFava, Acting Agency Chief Contracting Officer, at the Department of Correction (DOC), 75-20 Astoria Blvd., Suite 160, East Elmhurst, NY 11370.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, March 23, 2023, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a Purchase Order/Contract between the Department of Correction of the City of New York and NY Plumbing Wholesale and Supply, Inc., 933 Columbus Avenue, New York, NY 10025, for Detention Plumbing Products. The Purchase Order/Contract is in the amount of \$101,906.25. The term will be from March 23, 2023 to June 30, 2023. CB 1, 3, Queens. E-PIN #: 07223W0037001.

The Vendor has been selected by M/WBE Noncompetitive Small Purchase Method, pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

A draft copy of the Purchase Order/Contract is available for public inspection at the New York City Department of Correction, Central Office of Procurement, 75-20 Astoria Blvd., Suite 160, East Elmhurst, New York 11370, commencing March 13, 2023 to March 23, 2022, exclusive of Saturdays, Sundays and Holidays, between the hours of 8:00 AM and 4:00 PM. Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within five (5) business days after publication of this notice. Written requests to speak should be sent to Carlo Di Fava, Agency Chief Contracting Officer, at the Department of Correction (DOC), 75-20 Astoria Blvd., Suite 160, East Elmhurst, NY 11370.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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#### **DESIGN AND CONSTRUCTION**

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, March 23, 2023, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a proposed contract between the Department of Design and Construction of the City of New York and Tutor Perini Corporation, 1000 Main Street, New Rochelle, NY 10801-7538, for BBJ-KFAC, Design-Build Program for the NYC Borough Based Jails System, Brooklyn Facility, Borough of Brooklyn. The contract amount shall be \$2,958,933,292.00. The contract term shall be 2317 Consecutive Calendar Days from Date of Notice to Proceed. PIN #: 8502020CR0055P, E-PIN #: 85023I8013KXL

The proposed contractor has been selected by Innovative Procurement Method, pursuant to Section 3-12 of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

#### FIRE DEPARTMENT

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, March 23, 2023, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a proposed contract between the Fire Department of the City of New York and Bioreference Health LLC, located at 481 Edward H. Ross Drive, Elmwood Park, NJ 07407, to provide blood and urine specimen storage services for World Trade Center Health Program, Citywide. The contract amount shall be \$375,852.00. The contract term will be from November 14, 2022 to November 13, 2027. E-PIN #: 05723N0005001, PIN #: 0572300004386.

The proposed contractor has been selected by Negotiated Acquisition Method, pursuant to Section 3-04 (b)(2)(ii) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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#### HEALTH AND MENTAL HYGIENE

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, March 23, 2023, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a proposed contract between the NYC Department of Health and Mental Hygiene and Unique People Services, Inc., located at 4377 Bronx Blvd., Suite 202, Bronx, NY 10466, for the continuation of HOPWA Permanent Supportive Housing for low-income individuals living with HIV/AIDS and their families. The contract amount shall be \$594,531.67. The contract term shall be from July 1, 2023 to June 30, 2024, with no option to renew. All CBs, Bronx. E-PIN #: 81623N0043001.

The proposed contractor has been selected by Negotiated Acquisition Extension, pursuant to Section 3-04 (b)(2)(iii) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, ACCESS CODE: **715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, March 23, 2023, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a Purchase Order/Contract between the NYC Department of Health and Mental Hygiene and Spruce Technology, Inc., located at 1149 Bloomfield Avenue, Suite G, Clifton, NJ 07012, for Development of online referral portal for members of the public to submit referrals to Early Intervention Program, Citywide. The amount of this Purchase Order/Contract will be \$250,000.00. The term will be from February 1, 2023 to January 31, 2028, with no option to renew. PIN #: 22EI014301R0X00, E-PIN #: 81623W0029001.

The Vendor has been selected by M/WBE Noncompetitive Small Purchase Method, pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a Purchase Order/Contract between the NYC Department of Health and Mental Hygiene and Frontline Security Solutions, Inc., located at 208 Centre Street, Unit 1B, New York, NY 10013, for Central Station Monitoring and Dispatch Unarmed Guard

Dispatch Response Services, Citywide. The term shall be from December 1, 2022 to November 30, 2027, with no option to renew. The contract amount will be \$196,000.00. E-PIN #: 81623W0017001.

The Vendor has been selected by M/WBE Noncompetitive Small Purchase Method, pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a Purchase Order/Contract between the NYC Department of Health and Mental Hygiene and Vivid Marketing Group LLC, located at 224-21 Merrick Blvd., Suite 1055, Laurelton, NY 11413, for CPR/AED First Aid Training, Citywide. The amount of this Purchase Order/Contract will be \$500,000.00. The term will be from January 1, 2023 to December 31, 2026, with no option to renew. PIN #: 23SH002701R0X00, E-PIN #: 81623W0020001.

The Vendor has been selected by M/WBE Noncompetitive Small Purchase Method, pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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IN THE MATTER OF a proposed contract between the NYC Department of Health and Mental Hygiene and PRAXIS Housing Initiatives, Inc., located at 130 West 29th Street, 7th Floor, New York, NY 10001, for the continuation of HOPWA Permanent Supportive Housing for low-income individuals living with HIV/AIDS and their families. The contract amount shall be \$580,256.06. The contract term shall be from July 1, 2023 to June 30, 2024, with no option to renew. All CBs, Manhattan. E-PIN #: 81623N0044001.

The proposed contractor has been selected by Negotiated Acquisition Extension, pursuant to Section 3-04 (b)(2)(iii) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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#### HOMELESS SERVICES

#### ■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, March 23, 2023, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a Purchase Order/Contract between the Department of Homeless Services of the City of New York and Clean Collection, Inc., located at 315 Dewitt Avenue, Apt. C, Brooklyn, NY 11207, for Household Moving Services in Manhattan, The Bronx, and within the Tri-State Area. The amount of this Purchase Order/Contract will be \$495,882.26. The term will be from January 24, 2023 to June 30, 2023. E-PIN #: 07123W0006001.

The Vendor has been selected by M/WBE Noncompetitive Small Purchase Method, pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a Purchase Order/Contract between the Department of Homeless Services of the City of New York and The Fastway Group LLC, located at 157 13th Street, Brooklyn, NY 11215, for Household Moving Services in Queens, Brooklyn, Staten Island, and within the Tri-State Area. The amount of this Purchase Order/Contract will be \$499,360.00. The term will be from January 24, 2023 to June 30, 2023. E-PIN #: 07123W0007001.

The Vendor has been selected by M/WBE Noncompetitive Small Purchase Method, pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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IN THE MATTER OF a Purchase Order/Contract between the Department of Homeless Services of the City of New York and The Saban Engineering Group, Inc., located at 201 Stuyvesant Avenue, Lyndhurst, NJ 07071, for On Call Air Monitoring of Carbon Monoxide, Asbestos and Lead Containing Materials, Citywide. The amount of this Purchase Order/Contract will be \$345,000.00. The term will be from March 1, 2023 to February 28, 2026. E-PIN #: 07122W0010001.

The Vendor has been selected by M/WBE Noncompetitive Small Purchase Method, pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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### HOUSING PRESERVATION AND DEVELOPMENT

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, March 23, 2023, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139

IN THE MATTER OF a proposed contract between New York City Department of Housing Preservation and Development and Catholic Migration Services, Inc., 191 Joralemon Street, 4th Floor, Brooklyn, NY 11201, for the provision of Housing Preservation and Stabilizing NYC related services. The contract amount shall be \$262,000.00. The contract term shall be from July 1, 2022 to June 30, 2023. All CBs, Queens. E-PIN #: 80623L0115001.

The proposed contractor is being funded through City Council Discretionary Funds/Line Item Appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Department of Housing Preservation and Development, 100 Gold Street, 8th Floor, Room 8B-05, New York, NY 10038, on business days, from March 13, 2023 to March 23, 2023, excluding Holidays, from 10:00 AM to 4:00 PM. Contact Ms. Shauntay Cherry, Deputy ACCO, Room 8B-05 at (212) 863-6298.

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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**IN THE MATTER OF** a proposed contract between New York City Department of Housing Preservation and Development and Housing

and Family Services of Greater New York, Inc., 415 Albemarle Road, Brooklyn, NY 11218, for the provision of Foreclosure Prevention Programs, Local, Community Consultant and Housing Preservation Initiative related services. The contract amount shall be \$290,986.00. The contract term shall be from July 1, 2022 to June 30, 2023. All CBs, Brooklyn. E-PIN #: 80623L0125001.

The proposed contractor is being funded through City Council Discretionary Funds/Line Item Appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Department of Housing Preservation and Development, 100 Gold Street, 8th Floor, Room 8B-05, New York, NY 10038, on business days, from March 13, 2023 to March 23, 2023, excluding Holidays, from 10:00 AM to 4:00 PM. Contact Ms. Shauntay Cherry, Deputy ACCO, Room 8B-05 at (212) 863-6298.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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#### **HUMAN RESOURCES ADMINISTRATION**

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, March 23, 2023, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, ACCESS CODE: 715 951 139.

IN THE MATTER OF a proposed contract between the Human Resources Administration of the City of New York and the contractor listed below, for the Provision of Senior Affordable Housing Tenant Services. The term of this contract will be from February 1, 2023 to January 31, 2028 with one (1) four-year renewal option from February 1, 2028 to January 31, 2032.

Contractor/Address E-PIN # Amount Service Area/CB

Chinese American Planning Council, Inc. 150 Elizabeth Street New York, NY 10012

E-PIN # Amount Service Area/CB

\$875,000.00 Manhattan/3

The proposed contractor has been selected by Competitive Sealed Proposal Method, pursuant to Section 3-03 of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from March 13, 2023 to March 23, 2023, between the hours of 10:00 AM and 5:00 PM, excluding Saturdays, Sundays and Holidays. If you need to schedule an inspection appointment and/or need additional information, please call (929) 221-6353 or 7305.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, ACCESS CODE: **715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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IN THE MATTER OF a Purchase Order/Contract between the Human Resources Administration of the City of New York and Prestige Industry Corp., located at 45-42 Pearson Street, Long Island City, NY 11101, for Compactor Truck Services, Citywide. The amount of this Purchase Order/Contract will be \$150,000.00. The term will be from January 1, 2023 to December 31, 2024. E-PIN #: 06923W0033001.

The Vendor has been selected by M/WBE Noncompetitive Small Purchase Method, pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, ACCESS CODE: **715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business

days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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IN THE MATTER OF a proposed contract between the Human Resources Administration of the City of New York and the contractor listed below, for the provision of Senior Affordable Housing Tenant Services. The term of this contract will be from July 1, 2023 to June 30, 2028 with one (1) four-year renewal option from July 1, 2028 to June 30, 2032.

Contractor/Address E-PIN # Amount Service
Area/CB
HANAC, Inc. 09618P0003023 \$1,406,250.00 Bronx/3
27-40 Hoyt
Avenue South
Astoria, NY 11102

The proposed contractor has been selected through HHS ACCELERATOR, pursuant to Section 3-16 of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from March 13, 2023 to March 23, 2023, between the hours of 10:00 AM and 5:00 PM, excluding Saturdays, Sundays and Holidays. If you need to schedule an inspection appointment and/or need additional information, please call (929) 221-6353 or 7305.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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IN THE MATTER OF a proposed contract between the Human Resources Administration of the City of New York and Jewish Community Council of Greater Coney Island, Inc., located at 3001 West 37th Street, Brooklyn, NY 11224, for the provision of Workforce Development Project. The contract term shall be from January 1, 2023 to December 31, 2023, with no renewal option. The contract amount will be \$855,000.00. CB 14, Queens; CB 1, 8, 11, 12, Brooklyn. E-PIN #: 06923N0009001.

The proposed contractor has been selected by Negotiated Acquisition Method, pursuant to Section 3-04 (b)(2)(ii) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from March 13, 2023 to March 23, 2023, between the hours of 10:00 AM and 5:00 PM, excluding Saturdays, Sundays and Holidays. If you need to schedule an inspection appointment and/or need additional information, please call (929) 221-6353 or 7305.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, ACCESS CODE: **715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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## **SANITATION**

■ PUBLIC HEARINGS

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IN THE MATTER OF a proposed contract between the Department of Sanitation and APTIM Environmental & Infrastructure, Inc., located at 4171 Essen Lane, Baton Rouge, Louisiana 70809, for the

Environmental and Post Closure Monitoring and related work for the Fresh Kills and Edgemere Landfills. The amount of this contract will be \$14,513,500.00. The term of the contract shall be from March 6, 2023 to March 5, 2026 with a one-year renewal option. All CBs, Queens; All CBs, Staten Island. E-PIN #: 82723N0004001.

The proposed contractor has been selected by Negotiated Acquisition Method, pursuant to Section 3-04 (b)(2)(ii) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Department of Sanitation's Contract Division, 44 Beaver Street, 2nd Floor, Room 203, New York, NY 10004, Monday to Friday, from March 13, 2023 through March 23, 2023, excluding Holidays, from 10:00 AM to 4:00 PM.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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IN THE MATTER OF a Purchase Order/Contract between the Department of Sanitation and Innovative Construction & Management Co., Inc., located at 86-16 Queens Blvd., Suite 207, Elmhurst, NY 11373, for Painting Services at DSNY Transfer Stations, Citywide. The amount of this Purchase Order/Contract will be \$1,000,000.00. The term shall be from March 27, 2023 to March 26, 2025. E-PIN #: 82723W0050001.

The Vendor has been selected by M/WBE Noncompetitive Small Purchase Method, pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

A draft copy of the Purchase Order/Contract is available for public inspection at the Department of Sanitation's Contract Division, 44 Beaver Street, 2nd Floor, Room 203, New York, NY 10004, Monday to Friday, from March 13, 2023 to March 23, 2023, excluding Holidays from 10:00 AM to 4:00 PM.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE**: **715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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#### TRANSPORTATION

#### ■ PUBLIC HEARINGS

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IN THE MATTER OF a Purchase Order/Contract between the Department of Transportation of the City of New York and Breen Brothers Towing, located at 566 Industrial Loop, Staten Island, NY 10309, to procure Towing Services for the Boroughs of Queens and Brooklyn. The Purchase Order/Contract amount will be \$200,000.00. The term shall be from the Date of Award to April 23, 2024. E-PIN #: 84123W0061001.

The Vendor has been selected by M/WBE Noncompetitive Small Purchase Method, pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, **ACCESS CODE**: **715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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 ${\bf IN}$   ${\bf THE}$   ${\bf MATTER}$   ${\bf OF}$  a Purchase Order/Contract between the Department of Transportation of the City of New York and Quality and

Assurance Technology Corp., located 18 Marginwood Drive, Ridge, NY 11961, for VARONIS Software Maintenance. The Purchase Order/Contract amount will be \$1,000,000.00. The term shall be from May 30, 2023 to May 29, 2026. CB 1, Manhattan. E-PIN # 84123W0060001

The Vendor has been selected by M/WBE Noncompetitive Small Purchase Method, pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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IN THE MATTER OF a Purchase Order/Contract between the Department of Transportation of the City of New York and B.J. Laura and Sons, Inc., located at 45-58 162nd Street, Flushing, NY 11358, for Overhead Garage Doors, Maintenance and Service Repair, Citywide. The Purchase Order/Contract amount will be \$1,000,000.00. The term shall be from Date of Award to April 24, 2026. E-PIN #: 84123W0058001.

The Vendor has been selected by M/WBE Noncompetitive Small Purchase Method, pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, ACCESS CODE: **715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a Purchase Order/Contract between the Department of Transportation of the City of New York and Fast Line Safety Training LLC, located at 535 Broadhollow Road, Suite B10, Melville, NY 11747, to procure Occupational Health and Safety Training, Citywide. The Purchase Order/Contract amount will be \$150,000.00. The term shall be from Date of Award to April 23, 2025. E-PIN #: 84123W0059001.

The Vendor has been selected by M/WBE Noncompetitive Small Purchase Method, pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a Purchase Order/Contract between the Department of Transportation of the City of New York and Building Maintenance Corp., located at 68-30 Jay Avenue, Maspeth, NY 11378, to procure Maintenance, Repairs, and Installation HVAC Systems, Citywide. The Purchase Order/Contract amount will be \$1,000,000.00. The term shall be from Date of Award to April 17, 2026. E-PIN #: 84123W0057001.

The Vendor has been selected by M/WBE Noncompetitive Small Purchase Method, pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

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IN THE MATTER OF a Purchase Order/Contract between the Department of Transportation of the City of New York and Family Life Theatre Programs, located at 549 Underhill Avenue, New York, NY 10473, for Traffic Safety Theater Program, Citywide. The Purchase Order/Contract amount will be \$192,000.00. The term shall be from March 27, 2023 to June 30, 2023. E-PIN #: 84123W0053001.

The Vendor has been selected by M/WBE Noncompetitive Small Purchase Method, pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

IN THE MATTER OF a proposed contract between the Department of Transportation of the City of New York and GCOM Software LLC, located at 50 Broad Street, Suite 503, New York, NY 10004, requesting approval for an Authorized Parking Application, Citywide. The contract

shall be in an amount not to exceed \$300,000.00. The contract term shall be from November 25, 2022 to November 25, 2023. E-PIN #: 84123N0003001.

The proposed contractor has been selected by Negotiated Acquisition Extension, pursuant to Section 3-04 (b)(2)(iii) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call **1-646-992-2010, ACCESS CODE: 715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

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IN THE MATTER OF a Purchase Order/Contract between the Department of Transportation of the City of New York and Breen Brothers Towing, located at 566 Industrial Loop, Staten Island, NY 10309, to procure Towing Services for the Boroughs of Manhattan, The Bronx and Staten Island. The Purchase Order/Contract amount will be \$200,000.00. The term shall be from Date of Award to April 23, 2024. E-PIN #: 84123W0062001.

The Vendor has been selected by M/WBE Noncompetitive Small Purchase Method, pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call **1-646-992-2010**, ACCESS CODE: **715 951 139** no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-212-298-0734.

## AGENCY RULES

#### TAXI AND LIMOUSINE COMMISSION

■ NOTICE

#### **Notice of Promulgation**

Notice is hereby given in accordance with section 1043(b) of the New York City Charter ("Charter") that the Taxi and Limousine Commission ("TLC") promulgates amendments to its minimum driver payment rules for high-volume for hire services, including increasing the minimum pay amounts to account for increased driver expenses and changing the way utilization rates are calculated and applied.

This rule is promulgated pursuant to sections 1043 and 2303 of the Charter and section 19-503 of the Administrative Code of the City of New York. This rule was published in the City Record on January 30, 2023 for public comment. On March 1, 2023 a public hearing was held by the TLC and the rule was adopted by the Commission on March 8, 2023

#### Statement of Basis and Purpose

#### **Background**

In 2018 TLC drafted a driver minimum pay policy and commissioned two labor economists—Dr. James A. Parrott, Economic and Fiscal Policy Director of the Center for New York City Affairs at the New School, and Dr. Michael Reich, Professor of Economics and Chair of the Center on Wage and Employment Dynamics at the University of California, Berkeley—to study the economics of the city's for-hire vehicle (FHV) industry, including driver income and earnings, and evaluate the agency's proposed policy. Focusing on the largest FHV companies, now categorized as high-volume for-hire services (HVFHS or HV),¹ the

resulting report issued in July of 20182 found that:

- FHV driver median earnings declined by almost \$3.00 per hour from \$25.78 in September of 2016 to \$22.90 in October of 2017;<sup>3</sup>
- 85% of drivers were earning less than the equivalent of the \$15.00 minimum wage:<sup>4</sup>
- 80% of drivers acquired their vehicle to enter the industry, taking on significant personal expense and risk;<sup>5</sup> and
- 40% of drivers had incomes so low they qualified for Medicaid, 16% had no health insurance, and 18% qualified for federal SNAP benefits.<sup>6</sup>

The report also found that TLC's proposed driver pay policy, discussed further below, would increase average gross driver pay by 14%, ensure that drivers are able to cover all vehicle and related expenses, and correct some inefficiencies and inequities in the industry.<sup>7</sup>

In response to the report and the economic conditions faced by drivers, in August of 2018 the City Council adopted, and Mayor Bill de Blasio signed into law, Local Law 150 of 2018, which required that TLC "establish a method for determining the minimum payment that must be made to a for-hire vehicle driver for a trip dispatched by a high-volume for-hire service." The Local Law specifically states that, in establishing such method, TLC must consider driver expenses.

TLC subsequently adopted rules in December of 2018 establishing minimum per trip payments for HV trips, based on a formula, to provide drivers a minimum take-home pay after covering their expenses and taking into account drivers' total working time, both time spent driving passengers as well as time waiting for a dispatch and driving to pick up passengers. <sup>10</sup>

The policy has three critical elements: the per mile rate, the per minute rate, and the utilization rate. The per mile rate was calculated to cover a typical driver's expenses such as the vehicle, fuel, maintenance, and insurance. <sup>11</sup> The original per mile rate for a standard trip was set at \$0.631. The **per minute rate** was calculated to result in an average net income of \$17.22 per hour, the independent contractor equivalent of a \$15.00 minimum wage, adding 90 cents for paid time off, which can include sick leave, and \$1.32 for the employer share of the payroll tax.12 The original per minute rate for a standard trip was set at \$0.287 (the \$17.22 hourly rate divided by 60 minutes). The utilization rate accounts for the time that drivers spend without a passenger in the vehicle. It is calculated by dividing the total time that a high-volume for-hire service's drivers spend transporting passengers by the total amount of time that drivers are logged into the app (including time waiting for a dispatch, time en route to pick up a passenger, and time with a passenger). TLC analyzed utilization rates at the time, set an industrywide utilization rate of 58%, and intended to move to company specific utilization rates after one year. Because of the impacts of the COVID-19 pandemic, during which time TLC suspended the calculation of new utilization rates as trip volumes plummeted across all sectors, the industrywide 58% utilization rate remains in place.

Below is the driver pay formula as presented in 2019 for a standard trip and then a sample calculation for a trip of 7.5 miles and

- 3 Parrott and Reich (2018) p. 24.
- 4 Id. p. 4.
- 5 Id. p. 5
- 6 Id. p. 5.
- 7 Id. p. 4-5.
- S Local Law 150 of 2018, codified as New York City Ad. Code § 19-549, available at <a href="https://nyc.legistar.com/LegislationDetail.aspx?ID">https://nyc.legistar.com/LegislationDetail.aspx?ID</a> =3487613&GUID=E47BF280-2CAC-45AE-800F-ED5BE846EFF4&Options =ID|Text|&Search=150.
- 9 Ad. Code § 19-549(b).
- That 2018 rule package is available at <a href="https://www1.nyc.gov/assets/tlc/downloads/pdf/driver\_income\_rules\_12\_04\_2018.pdf">https://www1.nyc.gov/assets/tlc/downloads/pdf/driver\_income\_rules\_12\_04\_2018.pdf</a>.
- 11 For simplicity, the description of the driver pay formula uses the rate for trips within the city limits performed in a vehicle that is not a wheelchair accessible vehicle (WAV). TLC has set different rates for those trips based on the higher expenses for WAVs and lower utilization rates for trips that begin in the city but end outside of the city.
- 12 Parrott and Reich (2018) p. 34, 36.

<sup>1</sup> A high-volume for-hire service is a base that dispatches 10,000 or more trips per day. HVFHSs are licensed as such by TLC. In 2018, Uber, Lyft, Gett/Juno, and Via dispatched more than 10,000 trips per day and were thus included in the analysis of driver pay in 2018. This category now includes only Uber and Lyft.

James A. Parrott and Michael Reich, "An Earnings Standard for New York City's App-based Drivers: Economic Analysis and Policy Assessment" (June 2018), available at <a href="http://www.centernyc.org/an-earnings-standard">http://www.centernyc.org/an-earnings-standard</a>. The authors published revised estimates in January 2019, available at <a href="http://www.centernyc.org/the-new-york-city-app-based-driver-pay-standard-revised">http://www.centernyc.org/the-new-york-city-app-based-driver-pay-standard-revised</a>.

30 minutes, with a utilization rate of 58%, which would result in driver pay of \$23.00 under the original rates.

$$Per\ Trip\ Driver\ Pay = \left(\frac{\$0.631\ x\ Trip\ Miles}{Company\ Utilization\ Rate}\right) + \left(\frac{\$0.287\ x\ Trip\ Minutes}{Company\ Utilization\ Rate}\right)$$

$$\frac{(\$.631*7.5 \text{ miles})}{.58 \text{ utilization}} + \frac{(\$.287*30 \text{ minutes})}{.58 \text{ utilization}} = \$23.00$$

TLC rules also established yearly adjustments to the per minute and per mile rates to account for inflation, using the Consumer Price Index for Urban Wage Earners and Clerical Workers for the NY-NJ-PA metro area (CPI-W)<sup>13</sup> to ensure that real driver earnings were not reduced over time.

Following litigation brought by Lyft, the pay standard went into effect in February of 2019.

### CPI Adjustments in 2020 and 2022

TLC has increased the per mile and per minute rates pursuant to the increase in CPI-W twice since the rules were implemented in February of 2019. In February of 2020, both the per mile and the per minute rates were increased by 1.46%, which was the per enter thange in CPI-W between 2018 and 2019. In March of 2022, TLC increased the per mile rate and the per minute rate by 5.30%, which was the percent change in CPI-W between 2019 and 2021. According to TLC analysis of publicly available inflation data and transportation costs as part of that inflation data, transportation costs—and thus driver expenses—increased between 2018 and 2021 at roughly the same rate as inflation.  $^{14}$ 

#### The Amendments

As described above, the per mile rate is meant to account for driver expenses. When the scheduled CPI-W increases are less than the rate of increase in driver expenses, the driver pay formula as a whole is rendered less effective because it fails to account for the reality of drivers' economic conditions: drivers pay more out of pocket for their expenses than the per mile rate covers, which reduces their take-home pay to an amount less than the driver pay formula is meant to provide. For example, if driver expenses are up 15% and the CPI-W is up only 5%, that 10% difference is paid by drivers out of what should be their take-home, net, after-expenses pay. Indeed, this is precisely what occurred in 2022. While the CPI-W and the Transportation Index remained roughly equivalent between 2018 and 2021, <sup>16</sup> between 2021 and 2022 the Transportation Index increased at more than double the rate of the CPI-W. <sup>16</sup>

Drivers began to feel this divergence acutely, demanding increased wages to address these increased costs.<sup>17</sup> In March of 2022, the impacts of high gas prices and increased transportation costs grew so severe that drivers caravanned across the Brooklyn Bridge to publicly demand relief. 18 Uber itself noted the impacts of the increased transportation costs, instituting a temporary gas surcharge for its drivers in every U.S. market except, crucially, New York City. 19

In response to the public outcry from drivers over the need to address their rapidly increasing expenses, and the high-volume for-hire services' unwillingness to address these increases on their own, TLC began exploring ways to account for increased driver expenses.

- In rules passed in 2018 as § 59B-24(a)(4); now § 59D-22(a)(4). 13
- Comparing the percent change in annual average CPI-W 14 NY-NJ-PA metro to the Transportation Index (introduced and discussed more below), CPI-W increased by 6.94% while the Transportation Index increased by 6.90% between 2018 and 2021.
- 15
- Comparing the annual average for 2021 to the annual average for 2022, the CPI-W increased 6.39% while the Transportation Index increased 12.91%.
- 17 https://www.ny1.com/nyc/all-boroughs/traffic/2022/03/29/uber-driversseek-fuel-surcharge
- https://nypost.com/2022/03/29/uber-drivers-take-to-nyc-streets-to-demand-18 relief-from-soaring-gas-prices/
- At the time, Uber argued a surcharge in New York City was 19 unnecessary because the CPI-W adjustments accounted for the increased costs of gas in New York City. See https://www.cnbc. com/2022/03/11/uber-adds-fuel-surcharge-because-of-high-gas-prices.html However, today even Uber recognizes the divergence between the CPI-W and the increase in gas and transportation costs, arguing that to address high gas prices, TLC should have instituted a temporary gas surcharge. See https://gizmodo.com/uber-rideshare-rate-hike-taxi-nyc-ride-hail-1849881880

TLC held a public hearing on May 24, 2022 at which the Commission received written comments and testimony regarding driver pay and utilization rates. TLC specifically invited testimony on, among other things, driver expenses, and received much testimony from drivers on their expenses. Of particular emphasis was concern about the rapid increase in driver expenses, and that the increase in driver expenses especially the costs of vehicles and fuel-had exceeded the general CPI-W. In other words, specific driver expenses like vehicles and fuel had increased at a higher rate than other consumer items like food and clothing that are captured in the CPI-W.

At the same time, TLC issued a driver expense survey in the spring of 2022. The results were generally informative but TLC determined that the limited self-reported figures were not reliable enough to use in updating the expense calculations. Instead, TLC sought a widely reported and widely used metric similar to the Consumer Price Index but more narrowly tailored to expenses borne by drivers. TLC determined that the best such metric was included in the CPI itself: the Transportation Index.

The CPI contains many buckets of consumer goods. One of those, as categorized by the U.S Bureau of Labor Statistics, is Transportation. It includes new and used motor vehicles and motor fuel. 20 TLC determined that the Transportation Index, as included in the CPI-U NY-NJ-PA metro, was an appropriate metric upon which to rely because:

- Testimony indicated that changes in the costs of vehicles and motor fuel were the primary causes of driver expenses outpacing general inflation, and the Transportation Index includes those expenses;
- The metric is publicly available, well established, widely reported, widely relied upon, transparent, and created by a reputable expert third party, the federal government;<sup>21</sup> The index is specific to the New York City metropolitan area
- and is not a nationwide figure;
- As a CPI component, it is closely related to the scheduled CPI adjustments that TLC already performs and can be calculated in much the same way; and
- It is relatively simple to determine the percent increase of the Transportation Index and apply it to the per mile rate, and it does not require complex methodology

TLC considered other options including other components of the regional CPI, components of the national CPI, weighting the components in different ways, and using the Internal Revenue Service mileage reimbursement rate. These other options were rejected because they were inferior to the Transportation Index with respect to some or all of the bulleted characteristics immediately above. Specifically, for example, the IRS mileage reimbursement rate is not specific to the New York City metro area and is further divorced from TLC's use of the CPI as an appropriate index to monitor and rely on, and adjustments pursuant to the general CPI-W or general CPI-U, for the New York City metro area or for other areas, were not sufficiently itemized, were not specific enough for driver expenses, or were not as geographically specific.

Following this extensive research, TLC proposed rules that, among other things, increased the per minute rate pursuant to the general CPI-W and increased the per mile rate pursuant to the Transportation Index. Those proposed rules received a public hearing on October 6, 2022 and were passed unanimously by the Commission on November 15, 2022. The rules were scheduled to go into effect on December 19, 2022, before Uber sued to challenge them. After an initial temporary restraining order was issued by the court, on January 10, 2023, the court issued its final written decision in Uber's favor. The judge found that though the case "appears faintly ridiculous," a "legal technicality" requires TLC to further explain its reasoning in adopting proposed increases to the pay rates and urged TLC to do so. The rules now being proposed seek to similarly increase the per mile rate by the changes in the Transportation Index and provide that additional explanation as to the reasons and methodology for doing so.

As such, to determine the increase to the per mile rate in accordance with the Transportation Index in these proposed rules, TLC

U.S. Bureau of Labor Statistics, "Consumer Price Index, New York-Newark-Jersey City — December 2022," available at https:// www.bls.gov/regions/new-york-new-jersey/news-release/consumer priceindex\_newyorkarea.htm.

TLC determined that it would use the transportation component of the CPI-U rather than the transportation component of the CPI-W because the CPI-U and its components are more widely reported and available as the more "general" and less "specialized" index, making it significantly easier for members of the public and stakeholders to track and review. See U.S. Bureau of Labor Statistics, "What is the difference between the CPI-U and the CPI-W?" available at https://www.bls.gov/newsroom/fags.htm#:~:text=The%20CPI%2DU%20 is%20a,wage%20earners%20and%20clerical%20workers.

did the following:22

- Look up the monthly Transportation Index since January of 2018, using public reports on the U.S. Bureau of Labor Statistics website.<sup>23</sup>
- 2) Using that monthly data, calculate the annual average for 2018 and the annual average for 2022 by adding up each monthly figure and dividing by 12. The results, rounded to the nearest three decimal points, are as follows:

2018 Transportation Index annual average: 221.680 2022 Transportation Index annual average: 267.580

TLC determined that 2018 was the appropriate baseline because that is the year in which TLC collected driver expense data to inform the original rates. Rather than update the most recent rates, which themselves had already been adjusted twice in accordance with the general CPI, TLC returned to the original per mile rate as the most appropriate baseline because that rate was the direct result of the initial analysis done by Parrott and Reich. TLC also determined that the best timeframes for comparison were annual averages, which reduce month-to-month instability and are consistent with TLC's existing practice of comparing annual averages for CPI adjustments.

- 3) Calculate the percent increase between the 2018 annual average and the 2022 annual average, rounded to the nearest two decimal places: 20.71%
- 4) Multiply this percent increase by the per mile rate as implemented in 2019, with the result rounded to the nearest three decimal places:

2019 per mile rate: \$0.631 Percent increase: 20.71% New rate: \$0.762

As such, following this methodology and for the reasons given, TLC is updating the per mile rates as follows: $^{24}$ 

Category	Original per mile rate	Percent increase	New per mile rate
Standard	\$0.631	20.71%	\$0.762
WAV	\$0.818	20.71%	\$0.987
Out-of-town <sup>25</sup>	\$1.262	20.71%	\$1.523
Out-of-town WAV	\$1.636	20.71%	\$1.975

Combined with the scheduled CPI-W increase of 6.39% effective February 1, 2023, increasing the original per mile rate by 20.71% will result in a **minimum driver pay of \$26.76 for a sample trip of 7.5 miles and 30 minutes.** This is an increase of \$2.16, or 8.78%, from the rates in effect from March 2022 through January 2023, and an increase of \$3.76, or 16.35%, from the original rates effective in 2019. Analysis of trip data further revealed that the high-volume FHV sector has substantially recovered from the pandemic, and has recovered faster than any other TLC-licensed sector or any mode of public transit in New York City. This indicates that the high-volume FHV sector is strong and can likely absorb a reasonable increase to minimum driver pay without significantly upsetting trip volume.

In addition to the per mile rate, TLC made the following amendments to Chapter 59D for the following reasons:

- Clarifying CPI increases going forward:
  - TLC will continue to adjust the per minute and the per mile rates using the CPI-W for the NY-NJ-PA metro
- 22 For simplicity, these steps show the methodology for the per mile rate as it applies to trips that begin and end within city limits and are done in a vehicle other than a wheelchair accessible vehicle. To determine those other rates, TLC applied the same methodology, multiplying each rate by 20.71%. The original and new rates for these other categories are provided in the table that follows.
- 23 E.g., U.S. Bureau of Labor Statistics, "Consumer Price Index, New York-Newark-Jersey City — December 2022," available at <a href="https://www.bls.gov/regions/new-york-new-jersey/news-release/consumerpriceindex\_newyorkarea.htm">https://www.bls.gov/regions/new-york-new-jersey/news-release/consumerpriceindex\_newyorkarea.htm</a>.
- 24 The per minute rate, which is not reflective of driver expenses and instead serves as the take-home pay, will continue to be adjusted pursuant to the CPI-W as described and amended in these proposed rules.
- 25 Higher rates apply to any portion of a trip dispatched by an HV that occurs outside of New York City's boundaries to account for deadheading back into the City for the driver's next passenger fare

- area. The amendments clarify that TLC will use the CPI-W percent increase, if any,<sup>26</sup> in the annual average between the previous calendar year and two calendar years prior.<sup>27</sup>
- Moving forward, new rates pursuant to the CPI adjustments will go into effect March 1 of each year.
- Changes and clarifications to utilization rate calculation and application:
  - To align with driver expectations following the previous four years, TLC is applying a uniform utilization rate to all high-volume for-hire services, as has been the case for the first four years of the minimum pay standards policy.
  - Following requests from high-volume for-hire services and drivers to reduce the incentive for driver lock-outs and other supply control measures, the uniform utilization rate applied to each company for purposes of calculating the minimum per mile and per minute rates will continue to be 58%, the utilization rate that has been in effect since the beginning of the minimum driver pay policy. However, to ensure that drivers are properly compensated for their time without passengers, and to ensure that high-volume for-hire services efficiently use their drivers' time, if the utilization rate for the high-volume for-hire service industry falls below 53% in a calendar year, the utilization rate for all high-volume for-hire services the following calendar year will be the actual utilization rate of all high-volume for-hire services, effective March 1 of that year. The proposed rules set the utilization rate floor at 56%. In response to driver and stakeholder feedback, TLC is reducing this floor to 53% to further reduce the incentive for driver lock-outs.
  - O The utilization rate definition is amended to (1) calculate utilization rates in aggregate and (2) clarify that the utilization rate is calculated by dividing the total time passengers are in the vehicle (trip time) by the total time a driver is logged into a company's app. The total time includes the time a driver is en route to pick up a passenger, but the trip time does not include en route time. Because TLC's minimum pay rates only apply to the time and distance that passengers are in the vehicle, drivers are not paid for en route time, and therefore en route time is not fairly categorized as utilized time. This is only a clarification and does not change existing practice in how TLC calculates driver pay and utilization.

#### • Other changes:

- Repealing the assessment of daily average trip volumes because it is no longer necessary as that process now occurs through the issuance and renewal of the highvolume for-hire service license.
- Repealing references to a shared ride bonus, which was never specified or implemented, so is not necessary to include in TLC rules at this time.
- Repealing the set schedule whereby TLC must reevaluate the rates as TLC may reevaluate the rates, as it may reevaluate all aspects of its rules, at any time.

The Commission's authority to promulgate this rule is found in sections 2303 of the New York City Charter and section 19-503 of the New York City Administrative Code. The rules that the Commission amends are contained within Chapter 59 of Title 35 of the Rules of the City of New York.

New material is underlined. [Deleted material is in brackets.]

Section 1. Subparagraph (ii) of paragraph (5) of subdivision (f) section 59B-18 of Title 35 of the Rules of the City of New York is amended to read as follows:

(iii) For Driver and Vehicle owner earnings, in addition to the items

- Using a "percent increase, if any" is consistent with many minimum wage laws that are indexed to inflation, including New York City's Living Wage Law, and ensures that for-hire drivers, already earning near a minimum wage, are not burdened with pay reductions should there be a rare deflationary period. See, e.g., Admin. Code § 6-134(b)(9) ("rate shall be adjusted based upon the twelve-month percentage increases, if any, in the Consumer Price Index").
- 27 TLC may, of course, revisit this at any time, including under circumstances similar to those in the past year in which there is a high divergence between the general CPI-W and driver expenses.

specified in subparagraph (ii) of this paragraph, the receipt must also include the amount paid by passengers for trips during the time period covered by the receipt and any calculation used to determine the earnings, including the per-trip minutes and miles for which the Driver is being paid [and the number of shared rides subject to the Shared Ride Bonus provided in Section 59D-22(a)(3), if applicable]. Such calculation must conform to the applicable policy, formula or schedule provided in the Base Agreement.

- § 2. Subdivision (j) of section 59D-03 of Title 35 of the Rules of the City of New York, in relation to a Shared Ride Bonus, is REPEALED; subdivision (k) of such section is re-lettered subdivision (j); and subdivision (l) of such section re-lettered subdivision (k).
- § 3. Subdivision (j) of section 59D-03 of Title 35 of the Rules of the City of New York, as relettered by this rule, is amended to read as follows:
- (j) Utilization Rate refers to the percentage of time, in aggregate, that all Drivers who have made themselves available to accept dispatches from [a] High-Volume For-Hire Services spend transporting passengers on trips dispatched by [the] High-Volume For-Hire Services. [A High-Volume For-Hire Service's] The Utilization Rate is calculated by dividing the total amount of time those Drivers spend transporting passengers on trips dispatched by [the] High-Volume For-Hire Services by the total amount of time Drivers are available to accept dispatches from [the] High-Volume For-Hire Services, have been dispatched by a High-Volume For-Hire Service to pick up a passenger but do not have a passenger in the vehicle, and are transporting passengers on trips dispatched by a High-Volume For-Hire Service.
- $\S$  4. Section 59D-22 of Title 35 of the Rules of the City of New York is amended to read as follows:

#### §59D-22 Minimum Driver Payment Requirements

- (a) A High-Volume For-Hire Service must pay Drivers, at a minimum, the following amounts for each trip dispatched by the Base:
  - (1) Per Mile Rate. [Beginning January 1, 2019, for] For each mile a Driver transports a Passenger in the City on a trip dispatched by the High-Volume For-Hire Service, the High-Volume For-Hire Service must pay the Driver no less than [\$0.631] \$0.762 per mile for a trip dispatched to a Vehicle that is not an Accessible Vehicle and [\$0.818] \$0.987 for a trip dispatched to an Accessible Vehicle, divided by the High-Volume For-Hire Service's Utilization Rate, and for trips that begin in the City but end outside of the City, the Base must pay the Driver no less than [\$1.262] \$1.523 per mile for a trip dispatched to a vehicle that is not an Accessible Vehicle and no less than [\$1.636] \$1.975 per mile for a trip dispatched to an Accessible Vehicle for each mile a Driver transports a Passenger outside of the City; and
    - [(i) RESERVED expense formulation for luxury vehicles]
  - (2) Per Minute Rate. Beginning January 1, 2019, for each minute a Driver transports a Passenger in the City on a trip dispatched by the High-Volume For-Hire Service, the High-Volume For-Hire Service must pay the Driver no less than \$0.287 per minute, divided by the High-Volume For-Hire Service's Utilization Rate, and for each minute a Driver transports a Passenger outside of the City on a trip dispatched by the High-Volume For-Hire Service that began in the City and ended outside of the City, the High-Volume For-Hire Service must pay the Driver no less than \$0.574 per minute[, and].
  - (3) [Shared Ride Bonus. For each separate pick up on a trip where a Passenger shares the Vehicle for part or all of the trip with a Passenger from a separately dispatched call, the High-Volume For-Hire Service must pay the Driver the Shared Ride Bonus, in addition to the per mile and per minute rates.] Reserved.
  - (4) Consumer Price Index Adjustments. Beginning [January 1, 2020,] March 1, 2024 and continuing each calendar year thereafter, the dollar amounts in the per mile rates and per minute rates contained in this subdivision will be adjusted using the [12-month Percentage Change] percent increases, if any, in the annual average Consumer Price Index for Urban Wage Earners and Clerical Workers for the NY-NJ-PA metro area between the previous calendar year and two calendar years prior. The Consumer Price Index adjusted per mile and per minute rates will be posted on the Commission's website.
  - (5) Hourly Payments. If a High-Volume For-Hire Service [subject to this section] pays drivers on an hourly basis, the payment the Driver receives for each hour the Driver accepts dispatches from the High-Volume For-Hire Service must be at least the sum of the Per Mile Rate for all miles the Driver transported Passengers during the hour[,] and

the Per Minute Rate for all minutes the Driver spent transporting Passengers during the hour, and the Shared Ride Bonus for each applicable pick up performed during the hour.

§59D-22(a)	Fine: \$500 per instance of under payment. In addition to the penalty payable to the Commission, the Hearing Officer must order the High-Volume For-Hire Service to pay restitution to the Driver, equal to the amount not paid to the Driver in violation of this rule.	Appearance REQUIRED
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- (b) [Utilization Rate: The Commission will assess, and post on its website, the Utilization Rate for each High-Volume For-Hire Service subject to this section every six months.
  - Initial Utilization Rate. Prior to the Commission assessing and posting on its website the Utilization Rate for each High-Volume For-Hire Service and notifying each High-Volume For-Hire Service of such High-Volume For-Hire Service's Utilization Rate, the Utilization Rate for all High-Volume For-Hire Services will be the aggregate Utilization Rate of all High-Volume For-Hire Services, as calculated by the Commission. A High-Volume For-Hire Service may petition the Commission to calculate a Utilization Rate specific to that High-Volume For-Hire Service prior to the expiration of the Initial Utilization Rate period, but in no event will a High-Volume For-Hire Service have a Utilization Rate lower than the aggregate Utilization Rate of all High-Volume For-Hire Services for the Initial Utilization Rate period.] Applied Utilization Rate. The applied Utilization Rate for purposes of calculating the per-minute and per-mile rates for all High-Volume For-Hire Services will be 58%. Each January, the Commission will calculate the Utilization Rate for all High-Volume For-Hire Services for the prior calendar year. If the Utilization Rate for all High-Volume For-Hire Services for the prior calendar year is at least 53%, the applied Utilization Rate will be 58% for the following calendar year. If the Utilization Rate for all High-Volume For-Hire Services for the prior calendar year is below 53%, the applied Utilization Rate for all High-Volume For-Hire Services for the following year. effective from the immediately following March 1 until the subsequent March 1, will be the actual Utilization Rate from the prior calendar year.
- [(c) Daily Average Trip Volumes: The daily average trip volume for each High-Volume For-Hire Service will be assessed every six months.
- (d) Evaluation by the Commission. No less than annually, the Commission will review Driver, Vehicle Owner, and High-Volume For-Hire Service expenses, Driver earnings, the impact on Utilization Rates of Drivers making themselves available to accept dispatches from multiple Bases or High-Volume For-Hire Services, service levels, and any other information it deems relevant to determine if adjustments need to be made to the rates set forth in subdivision (a) of this section.]

#### Statement of Substantial Need for Earlier Implementation

I hereby find, pursuant to Section 1043(f)(1)(c) of the New York City Charter, that there is a substantial need for the implementation of the amendments to minimum driver payment rules for high-volume for hire services, including increasing the minimum pay amounts to account for increased driver expenses and changing the way utilization rates are calculate and applied, immediately upon publication of the promulgated rule in the City Record.

The City intended for this rulemaking, which provides an urgently needed adjustment to minimum driver pay requirements in the high-volume for-hire vehicle sector, to go into effect on December 19, 2022. However, Uber challenged the rule in New York State Supreme Court and obtained a ruling which, though not affecting the substance of the rule, required TLC to begin the rulemaking process again. TLC moved swiftly to make the changes required by the Court, held a public hearing and approved the final rule. This rule, more than two months after its originally intended effective date, is needed more urgently than ever by high-volume for-hire service drivers. Accordingly, the 30-day period normally provided for between a rule's promulgation and the time it goes into effect is hereby waived.

ne time it goes into effect is ne	reby waived.
	/s/David Do
	David Do, Commissioner/Chair NYC Taxi and Limousine Commission
Approved: /s/Eric Adams	
Eric Adams, May	70 <b>r</b>
Date:	<b>☞</b> m13

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## SPECIAL MATERIALS

### COMPTROLLER

#### ■ NOTICE

NOTICE OF ADVANCE PAYMENT OF AWARDS PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that the Comptroller of the City of New York, will be ready to pay, at 1 Centre Street, Room 629, New York, NY 10007, on 3/21/2023, to the person or persons legally entitled an amount as certified to the Comptroller by the Corporation Counsel on damage parcels, as follows:

<u>Damage</u> <u>Parcel No.</u>

2, 3, 4

Block 990 1 990, 977 16, 21, 1

Acquired in the proceeding entitled: <u>GOWANUS CANAL SUPERFUND</u>, <u>PHASE III</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.

BRAD S. LANDER Comptroller

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#### MAYOR'S OFFICE OF CONTRACT SERVICES

#### ■ NOTICE

Notice of Intent to Issue New Solicitations Not Included in FY 2023 Annual Contracting Plan and Schedule

**NOTICE IS HEREBY GIVEN** that the Mayor will be issuing the following solicitations not included in the FY 2023 Annual Contracting Plan and Schedule that is published, pursuant to New York City Charter § 312(a):

Agency: NYC Department of Human Resources Administration (HRA) Description of Services to be Provided: Purchase with advertising licensee for the Metropolitan Transit Authority (MTA) subway, commuter rail, and bus systems to place print and digital ads for Fair Fares Campaign from March 2023 to June 2023. It will encompass: 200 Subway Digital Liveaboards; 150 Digital Urban Panels, 1000 Bus Interior Cards, and 1000 Subway Interior cards.

Anticipated Contract Start Date: 3/6/2023

Anticipated Contract Start Date: 3/6/2023 Anticipated Contract End Date: 6/30/2023 Anticipated Procurement method: Sole Source

Job Titles: None Headcounts: 0

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Notice of Intent to Issue New Solicitations Not Included in FY 2023 Annual Contracting Plan and Schedule

**NOTICE IS HEREBY GIVEN** that the Mayor will be issuing the following solicitations not included in the FY 2023 Annual Contracting Plan and Schedule that is published, pursuant to New York City Charter § 312(a):

Agency: Department of Design and Construction
Description of Services to be Provided: Design Services Macon
Brooklyn Public Library Roof Replacement & HVAC Replacement
Anticipated Contract Start Date: 6/1/2023
Anticipated Contract End Date: 6/30/2028
Anticipated Procurement method: RFP
Job Titles: Administrative Architect, Administrative Architect NM,
Administrative Construction Project Manager, Administrative
City Planner, Administrative City Planner NM, Administrative
Engineer, Administrative Engineer NM, Administrative Landmarks
Preservationist, Administrative Landscape Architect, Administrative
Landscape Architect NM, Administrative Project Manager,
Administrative Project Manager NM, Architect, Assistant Architect,
Assistant Chemical Engineer, Assistant Civil Engineer, Assistant

Electrical Engineer, Assistant Landscape Architect, Assistant Mechanical Engineer, Assistant Urban Designer, Associate Project Manager, Associate Urban Designer, Civil Engineer, Civil Engineer Intern, City Planner, Electrical Engineer, Highways and Sewers Inspector, Landscape Architect, Mechanical Engineer, Mechanical Engineering Intern, Project Manager, Project Manager Intern Headcounts: 600

Agency: Department of Design and Construction Description of Services to be Provided: Construction Management Macon Brooklyn Public Library Roof Replacement & HVAC Replacement

Anticipated Contract Start Date: 6/1/2023 Anticipated Contract End Date: 6/30/2028 Anticipated Procurement method: RFP

Anticipated Procurement method: KFP
Job Titles: Administrative Architect, Administrative Architect NM,
Administrative Construction Project Manager, Administrative
Engineer, Administrative Engineer NM, Administrative Landmarks
Preservationist, Administrative Landscape Architect, Administrative
Landscape Architect NM, Administrative Project Manager,
Administrative Project Manager NM, Architect, Assistant Architect,
Assistant Electrical Engineer, Assistant Mechanical Engineer,
Assistant Landscape Architect, Assistant Civil Engineer, Associate
Project Manager, Civil Engineer, Construction Project Manager,
Electrical Engineer, Highways and Sewers Inspector, Mechanical
Engineer, Project Manager, Project Manager Intern, Surveyor
Headcounts: 695

Agency: Department of Design and Construction
Description of Services to be Provided: Resident Engineering
Inspection Services Macon Brooklyn Public Library Roof Replacement
& HVAC Replacement
Anticipated Contract Start Date: 6/1/2023
Anticipated Contract End Date: 6/30/2028
Anticipated Procurement method: RFP

Anticipated Trottement inemot. MT
Job Titles: Administrative Architect, Administrative Architect NM,
Administrative Construction Project Manager, Administrative
Engineer, Administrative Engineer NM, Administrative Landmarks
Preservationist, Administrative Landscape Architect, Administrative
Landscape Architect NM, Administrative Project Manager,
Administrative Project Manager NM, Architect, Assistant Architect,
Assistant Civil Engineer, Assistant Electrical Engineer, Assistant
Landscape Architect, Assistant Mechanical Engineer, Associate Project
Manager, Civil Engineer, Construction Project Manager, Electrical
Engineer, Highways and Sewers Inspector, Mechanical Engineer,
Project Manager, Project Manager Intern, Surveyor
Headcounts: 695

Agency: Department of Design and Construction

Description of Services to be Provided: Consultant Contract Administration: research, training, data analysis, and expert testimony, Public Library Roof Replacement & HVAC Replacement
Anticipated Contract Start Date: 6/30/2028

Anticipated Contract End Date: 6/30/2028 Anticipated Procurement method: RFP Job Titles: Accountant, Administrative Accountant (NM), Administrative Architect, Administrative Architect NM, Administrative City Planner, Administrative City Planner NM, Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer NM, Administrative Landscape Architect, Administrative Landscape Architect NM, Administrative Manager, Administrative Project Manager, Administrative Project Manager, Administrative Project Manager NM, Administrative Staff Analyst, Architect, Architectural Intern, Assistant Architect, Assistant Civil Engineer, Assistant Electrical Engineer, Assistant Landscape Architect Assistant Machanistrative Machanistrative Project Manager NM, Administrative Landscape Architect NM, Administrative Landscape NM, Administrative Landscape NM, Administrative Project Manager, Administrative Project Assistant Landscape Architect, Assistant Mechanical Engineer, Assistant Urban Designer, Associate Investigator, Associate Project Manager, Associate Urban Designer, City Planner, Civil Engineer, Civil Engineering Intern, Construction Project Manager, Electrical Engineer, Estimator (General Construction), Estimator (Mechanical), Investigator, Landscape Architect, Management Auditor, Management Auditor, Mechanical Engineer, Mechanical Engineer Intern, Project Manager, Project Manager Intern, Supervisor of Electrical Installations & Mainténance Headcounts: 735

Agency: Department of Design and Construction
Description of Services to be Provided: Construction Support Services:
asbestos, boring, testing, monitoring, sampling, site safety, inspections
and environmental, Macon Brooklyn Public Library Roof Replacement
& HVAC Replacement
Anticipated Contract Start Date: 6/1/2023
Anticipated Contract End Date: 6/30/2028
Anticipated Procurement method: RFP
Job Titles: Administrative Construction Project Manager,
Administrative Project Manager, Asbestos Hazard Investigator,
Assistant Chemical Engineer, Associate Project Manager, Civil Engineer,
Construction Project Manager, Engineering Technician, Geologist,
Industrial Hygienist, Project Manager
Headcounts: 418

Agency: Department of Design and Construction Description of Services to be Provided: Contract Administration: fiscal audit, reconciliation of accounts, preparation of change orders, analyzing and finalizing financial transactions and contract close out, Macon Brooklyn Public Library Roof Replacement & HVAC

Anticipated Contract Start Date: 6/1/2023 Anticipated Contract End Date: 6/30/2028

Anticipated Procurement method: RFP Job Titles: Accountant, Administrative Accountant (NM) Administrative Architect, Administrative Architect NM, Administrative City Planner, Administrative City Planner NM, Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer, Administrative Landscape Architect, Administrative Landscape Architect, Administrative Landscape Architect, NM, Administrative Manager, Administrative Project Manager, Administrative Project Manager NM, Administrative Staff Analyst, Architect, Architectural Intern, Assistant Architect, Assistant Landscape Architect, Assistant Civil Engineer, Assistant Electrical Engineer, Assistant Mechanical Engineer, Assistant Urban Designer, Associate Investigator, Associate Project Manager, Associate Urban Designer, City Planner, Civil Engineer, Civil Engineering Intern, Construction Project Manager, Electrical Engineer, Estimator (General Construction), Estimator (Mechanical), Investigator, Landscape Architect, Management Auditor, Mechanical Engineer, Mechanical Engineer Intern, Project Manager, Project Manager Intern, Supervisor of Electrical Installations & Maintenance

Agency: Department of Design and Construction Description of Services to be Provided: Community Outreach Consultants Macon Brooklyn Public Library Roof Replacement & **HVAC** Replacement Anticipated Contract Start Date: 6/1/2023 Anticipated Contract End Date: 6/30/2028

Anticipated Procurement method: RFP Job Titles: None Headcounts: 0

Headcounts: 735

Description of Services to be Provided: Owner's Representative Requirements Contracts Macon Brooklyn Public Library Roof Replacement & HVAC Replacement Anticipated Contract Start Date: 6/1/2023 Anticipated Contract End Date: 6/30/2028

Agency: Department of Design and Construction

Anticipated Procurement method: RFP Job Titles: Administrative Architect, Administrative Architect NM, Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer NM, Administrative Landmarks Preservationist, Administrative Landscape Architect, Administrative Landscape Architect NM, Administrative Project Manager, Administrative Project Manager NM, Architect, Assistant Architect, Assistant Civil Engineer, Assistant Electrical Engineer, Assistant Assistant Civil Engineer, Assistant Bectifical Engineer, Assistant Landscape Architect, Assistant Mechanical Engineer, Associate Project Manager, Civil Engineer, Construction Project Manager, Electrical Engineer, Highways and Sewers Inspector, Mechanical Engineer, Project Manager, Project Manager Intern, Surveyor Headcounts: 695

Agency: Department of Design and Construction Description of Services to be Provided: Design Services Library for the Performing Arts (LPA) Fire Alarm System Replacement Anticipated Contract Start Date: 6/1/2023 Anticipated Contract End Date: 6/30/2028 Anticipated Procurement method: RFP Job Titles: Administrative Architect, Administrative Architect NM, Administrative Construction Project Manager, Administrative City Planner, Administrative City Planner NM, Administrative Engineer, Administrative Engineer NM, Administrative Landmarks Preservationist, Administrative Landscape Architect, Administrative Landscape Architect NM, Administrative Project Manager,

Administrative Project Manager NM, Architect, Assistant Architect, Assistant Chemical Engineer, Assistant Civil Engineer, Assistant Electrical Engineer, Assistant Landscape Architect, Assistant Mechanical Engineer, Assistant Urban Designer, Associate Project Manager, Associate Úrban Designer, Civil Engineer, Civil Engineer Intern, City Planner, Electrical Engineer, Highways and Sewers Inspector, Landscape Architect, Mechanical Engineer, Mechanical Engineering Intern, Project Manager, Project Manager Intern Headcounts: 600

Agency: Department of Design and Construction Description of Services to be Provided: Construction Management Library for the Performing Arts (LPA) Fire Alarm System Replacement Anticipated Contract Start Date: 6/1/2023 Anticipated Contract End Date: 6/30/2028 Anticipated Procurement method: RFP Job Titles: Administrative Architect, Administrative Architect NM, Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer NM, Administrative Landmarks Preservationist, Administrative Landscape Architect, Administrative Landscape Architect NM, Administrative Project Manager,

Administrative Project Manager NM, Architect, Assistant Architect, Assistant Electrical Engineer, Assistant Mechanical Engineer, Assistant Landscape Architect, Assistant Civil Engineer, Associate Project Manager, Civil Engineer, Construction Project Manager, Electrical Engineer, Highways and Sewers Inspector, Mechanical Engineer, Project Manager, Project Manager Intern, Surveyor Headcounts: 695

Agency: Department of Design and Construction Description of Services to be Provided: Resident Engineering Inspection Services Library for the Performing Arts (LPA) Fire Alarm System Replacement

Anticipated Contract Start Date: 6/1/2023 Anticipated Contract End Date: 6/30/2028 Anticipated Procurement method: RFP

Job Titles: Administrative Architect, Administrative Architect NM, Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer NM, Administrative Landmarks Preservationist, Administrative Landscape Architect, Administrative Landscape Architect NM, Administrative Project Manager, Landscape Architect NM, Administrative Project Manager, Administrative Project Manager NM, Architect, Assistant Architect, Assistant Civil Engineer, Assistant Electrical Engineer, Assistant Landscape Architect, Assistant Mechanical Engineer, Associate Project Manager, Civil Engineer, Construction Project Manager, Electrical Engineer, Highways and Sewers Inspector, Mechanical Engineer, Project Manager, Project Manager Intern, Surveyor Headcounts: 695

Agency: Department of Design and Construction Description of Services to be Provided: Consultant Contract Administration: research, training, data analysis, and expert testimony, including services related to damages for delay claims, Library for the Performing Arts (LPA) Fire Alarm System Replacement Anticipated Contract Start Date: 6/1/2023
Anticipated Contract End Date: 6/30/2028
Anticipated Programment and J. J. E. B. Anticipated Procurement method: RFP Job Titles: Accountant, Administrative Accountant (NM), Administrative Architect, Administrative Architect NM, Administrative City Planner, Administrative City Planner NM, Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer NM, Administrative Landscape Architect, Administrative Landscape Architect NM, Administrative Manager, Administrative Project Manager, Administrative Project Manager NM, Administrative Staff Analyst, Architect, Architectural Intern, Assistant Architect, Assistant Civil Engineer, Assistant Electrical Engineer, Assistant Landscape Architect, Assistant Mechanical Engineer, Assistant Urban Designer, Associate Investigator, Associate Project Manager, Associate Urban Designer, City Planner, Civil Engineer, Civil Engineering Intern, Construction Project Manager, Electrical Engineer, Estimator (General Construction), Estimator (Mechanical), Investigator, Landscape Architect, Management Auditor, Management Auditor, Mechanical Engineer, Mechanical Engineer Intern, Project Manager, Project Manager Intern, Supervisor of Electrical Installations & Maintenance Headcounts: 735

Agency: Department of Design and Construction Description of Services to be Provided: Construction Support Services: asbestos, boring, testing, monitoring, sampling, site safety, inspections and environmental, Library for the Performing Arts (LPA) Fire Alarm System Replacement Anticipated Contract Start Date: 6/1/2023 Anticipated Contract End Date: 6/30/2028 Anticipated Procurement method: RFP Job Titles: Administrative Construction Project Manager, Administrative Project Manager, Asbestos Hazard Investigator, Assistant Chemical Engineer, Assistant Civil Engineer, Assistant Environmental Engineer, Associate Project Manager, Civil Engineer, Construction Project Manager, Engineering Technician, Geologist, Industrial Hygienist, Project Manager Headcounts: 418

Agency: Department of Design and Construction Description of Services to be Provided: Contract Administration: fiscal audit, reconciliation of accounts, preparation of change orders, analyzing and finalizing financial transactions and contract close out, Library for the Performing Arts (LPA) Fire Alarm System Replacement Anticipated Contract Start Date: 6/1/2023 Anticipated Contract End Date: 6/30/2028 Anticipated Procurement method: RFP Job Titles: Accountant, Administrative Accountant (NM), Administrative Architect, Administrative Architect NM, Administrative City Planner, Administrative City Planner NM, Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer NM, Administrative Landscape Architect, Administrative Landscape Architect NM, Administrative Manager, Administrative Project Manager, Administrative Project Manager NM, Administrative Staff Analyst, Architect, Architectural Intern, Assistant Architect, Assistant Landscape Architect, Assistant Civil Engineer, Assistant Electrical Engineer, Assistant Mechanical Engineer, Assistant Urban Designer, Associate Investigator, Associate Project

Manager, Associate Urban Designer, City Planner, Civil Engineer, Civil Engineering Intern, Construction Project Manager, Electrical Engineer, Estimator (General Construction), Estimator (Mechanical), Investigator, Landscape Architect, Management Auditor, Mechanical Engineer, Mechanical Engineer Intern, Project Manager, Project Manager Intern, Supervisor of Electrical Installations & Maintenance Headcounts: 735

Agency: Department of Design and Construction Description of Services to be Provided: Community Outreach

Consultants Library for the Performing Arts (LPA) Fire Alarm System

Replacement

Anticipated Contract Start Date: 6/1/2023 Anticipated Contract End Date: 6/30/2028 Anticipated Procurement method: RFP

Job Titles: None Headcounts: 0

Agency: Department of Design and Construction

Description of Services to be Provided: Owner's Representative Requirements Contracts Library for the Performing Arts (LPA) Fire Alarm System Replacement

Anticipated Contract Start Date: 6/1/2023 Anticipated Contract End Date: 6/30/2028 Anticipated Procurement method: RFP

Job Titles: Administrative Architect, Administrative Architect NM, Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer NM, Administrative Landmarks Preservationist, Administrative Landscape Architect, Administrative Landscape Architect NM, Administrative Project Manager, Administrative Project Manager NM, Architect, Assistant Architect, Assistant Civil Engineer, Assistant Electrical Engineer, Assistant Landscape Architect, Assistant Mechanical Engineer, Associate Project Manager, Civil Engineer, Construction Project Manager, Electrical Engineer, Highways and Sewers Inspector, Mechanical Engineer, Project Manager, Project Manager Intern, Surveyor Headcounts: 695

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#### CHANGES IN PERSONNEL

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#### DISTRICT ATTORNEY-MANHATTAN FOR PERIOD ENDING 12/23/22

			TITLE					
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
KIM	EUN HA		30114	\$116343.0000	RESIGNED	YES	10/20/22	901
KINNANE	CECELIA	M	56057	\$32.7600	RESIGNED	YES	12/14/22	901
LEONE	ALYSSA	Α	56057	\$52801.0000	APPOINTED	YES	12/04/22	901
MARTINEZ	LESLIE		56057	\$56830.0000	APPOINTED	YES	12/04/22	901
MASON	WILLIAM	В	30114	\$145000.0000	RESIGNED	YES	12/14/22	901
MINDESS	DANIELLE	L	10135	\$135308.0000	RESIGNED	YES	12/03/22	901
MUNESHWAR	KATHRINA	Α	10209	\$1.0000	RESIGNED	YES	11/30/22	901
OCONNOR	MAUREEN	Т	30114	\$190264.0000	RESIGNED	YES	12/15/22	901
REYES	KRISTAL	М	56057	\$51726.0000	RESIGNED	YES	12/04/22	901
SHARPE	JENNIFER	C	30114	\$86722.0000	RESIGNED	YES	12/08/22	901
TAVERAS	DILSON	D	90644	\$32260.0000	TERMINATED	YES	12/04/22	901
TAYLOR	DAYRELL	C	10135	\$200025.0000	RETIRED	YES	12/17/22	901
TELLET	CHRISTOP		30114	\$135000.0000	APPOINTED	YES	11/27/22	901
WARD	NATHAN	H	10209	\$1.0000	RESTGNED	YES	12/09/22	901

#### BRONX DISTRICT ATTORNEY FOR PERTOD ENDING 12/23/22

			FOR	PERIOD ENDIN	G 12/23/22			
			TITLE					
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ANDERSON	DOMINIQU	S	56057	\$50000.0000	APPOINTED	YES	12/11/22	902
BOYD	CLAUDIA	Т	56058	\$62215.0000	APPOINTED	YES	12/04/22	902
BURGOS	JEISSA	L	56056	\$37398.0000	APPOINTED	YES	12/11/22	902
CAVALCANTI	NICHOLAS	D	05322	\$73377.0000	RESIGNED	YES	12/04/22	902
COLON	FRANCES	L	56056	\$37398.0000	APPOINTED	YES	12/04/22	902
DERARD	AZALIE		56058	\$62215.0000	APPOINTED	YES	12/04/22	902
GONZALEZ MALDON	GUSTAVO	E	31013	\$60818.0000	APPOINTED	NO	12/06/22	902
HARDEN	VINCENT	L	05322	\$70877.0000	RESIGNED	YES	12/11/22	902
HOLIFIELD	JAYDA	Α	56057	\$50000.0000	APPOINTED	YES	12/11/22	902
HUNT	TEANDRA	В	56057	\$53000.0000	RESIGNED	YES	12/04/22	902
MONTILLA	RACHEL	D	56056	\$37398.0000	APPOINTED	YES	12/11/22	902
OMISANYA	KARYN	0	56058	\$62215.0000	APPOINTED	YES	12/04/22	902
ORTEGA	CATALINA	Т	56057	\$44083.0000	APPOINTED	YES	12/04/22	902
PARRIS	DOMINIQU	0	30114	\$135000.0000	RESIGNED	YES	12/04/22	902
REYES	KRISTAL	M	56058	\$62215.0000	APPOINTED	YES	12/04/22	902
RIVERA	MIRIAM	L	56057	\$50000.0000	INCREASE	YES	12/11/22	902
SANTANA	NOEMI		56057	\$50000.0000	APPOINTED	YES	12/11/22	902
SANTIAGO	KAYLA	A	56057	\$50000.0000	APPOINTED	YES	12/11/22	902
SCLAR	JONATHAN	M	30114	\$75121.0000	APPOINTED	YES	12/04/22	902
SCOTT	ERIC	G	56057	\$44083.0000	APPOINTED	YES	12/04/22	902
STORMS	MARYANNE	S	30114	\$75121.0000	INCREASE	YES	11/30/22	902
TAVAREZ	HANNAS	В	56057	\$50000.0000	APPOINTED	YES	12/04/22	902
TENNELL	SONYA	R	30114	\$160000.0000	RESIGNED	YES	12/08/22	902
WALKER	AVI	٧	56057	\$56000.0000	RESIGNED	YES	12/14/22	902

\$70877.0000 RESIGNED YES 12/11/22 902

WHITE

#### DISTRICT ATTORNEY KINGS COUNTY FOR PERIOD ENDING 12/23/22

			TITLE					
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ABER	ALEXANDR	В	07227	\$110000.0000	INCREASE	YES	11/17/22	903
ANDERSON	DOMINIQU	S	56057	\$44083.0000	RESIGNED	YES	12/11/22	903
AYALA	REINA	I	56057	\$44083.0000	APPOINTED	YES	12/04/22	903
BATTERSBY	TRACEY		56058	\$66083.0000	INCREASE	YES	12/06/22	903
BENN	JANEYHSK		56056	\$37398.0000	APPOINTED	YES	12/04/22	903
BRYNDZEY	ALEX	J	21744	\$90000.0000	INCREASE	YES	11/17/22	903
CORDOVA	PAOLA	0	30114	\$90000.0000	RESIGNED	YES	12/11/22	903
ENG	COLENE	S	30114	\$73300.0000	RESIGNED	YES	12/11/22	903
ESCALERA	DAVID		95713	\$110000.0000	APPOINTED	YES	12/11/22	903
FAVEUR	RUTH		56057	\$44083.0000	RESIGNED	YES	12/09/22	903
GIM	JOSEB	S	30114	\$175000.0000	APPOINTED	YES	12/11/22	903
HAIGHT	DEANN	N	56057	\$24.1300	RESIGNED	YES	10/13/22	903
KHAN	RUNA	F	56058	\$82000.0000	RESIGNED	YES	12/11/22	903
MENDEZ	CRYSTAL	M	56058	\$62500.0000	INCREASE	YES	11/17/22	903
MURPHY	DANIEL	J	30114	\$75000.0000	RESIGNED	YES	12/04/22	903
OGE	MOISE	A	30114	\$75000.0000	RESIGNED	YES	12/11/22	903

## DISTRICT ATTORNEY KINGS COUNTY

#### FOR PERIOD ENDING 12/23/22 TITLE

NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
PICHARDO	SHANNEL		56057	\$44083.0000	APPOINTED	YES	12/04/22	903
SANTIAGO	KAYLA	Α	56057	\$44083.0000	RESIGNED	YES	12/11/22	903
SCROGGINS	SHIRMELL	Α	56056	\$37398.0000	RESIGNED	YES	12/04/22	903
SUAREZ-MARQUEZ	MAURICIO	J	95710	\$100000.0000	INCREASE	YES	11/17/22	903
TALUKDER	SOUROV	D	21744	\$90000.0000	INCREASE	YES	11/17/22	903
TAVAREZ	HANNAS	В	56057	\$44083.0000	RESIGNED	YES	12/04/22	903
URIEL	JACOB		30114	\$135000.0000	RESIGNED	YES	12/04/22	903
WALDMAN	LAUREN	R	56057	\$46000.0000	RESIGNED	YES	12/14/22	903

#### DISTRICT ATTORNEY ONS COUNTY FOR PERIOD ENDING 12/23/22

			ro	K FERIOD ENDIN	G 12/23/22			
			TITLE					
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
AGASI	ANNA		1002C	\$103830.0000	INCREASE	NO	10/02/22	904
AHMED	BUSHRA		56057	\$50083.0000	INCREASE	YES	09/21/22	904
BAEZ	NORMA	M	10251	\$49000.0000	INCREASE	NO	08/07/22	904
BAIN	CHERYLDI	N	10124	\$70000.0000	INCREASE	NO	08/14/22	904
BOND	JAY	В	05329	\$164300.0000	INCREASE	YES	05/01/22	904
BONILLA	MIGUEL	A	82950	\$131250.0000	INCREASE	YES	10/02/22	904
BOUREKAS	ALEXANDR	E	56057	\$59000.0000	APPOINTED	YES	12/13/22	904
CABRERA	ERIC	Α	10124	\$70000.0000	INCREASE	NO	08/14/22	904
CAMARA	MADISON		56057	\$46000.0000	APPOINTED	YES	12/11/22	904
DOREN	DANA	J	10124	\$75462.0000	INCREASE	NO	08/14/22	904
EDWARDS	STELLA		10124	\$75870.0000	INCREASE	NO	05/01/22	904
FRIAS	ISABELLA	L	30830	\$58154.0000	RESIGNED	YES	12/11/22	904
HARDEN	VINCENT	L	30831	\$70877.0000	APPOINTED	YES	12/11/22	904
HARRINGTON	THOMAS	D	30114	\$75553.0000	INCREASE	YES	10/11/22	904
JACKSON	ALLEN		13652	\$134206.0000	INCREASE	NO	05/01/22	904
KAO	ELAINE		56057	\$44083.0000	RESIGNED	YES	12/04/22	904
LI	YILU		1000B	\$85000.0000	PROMOTED	NO	05/03/22	904
LIBOCK I	LAWRENCE	J	56057	\$46000.0000	APPOINTED	YES	12/04/22	904
LONGOBARDI	ANNAMARI		10251	\$61203.0000	INCREASE	NO	05/01/22	904
LOPERENA-HUNTER	ERICKA		10124	\$70000.0000	INCREASE	NO	08/14/22	904
MANZELLA	VICTORIA	Α	30114	\$90091.0000	RESIGNED	YES	12/01/22	904
MAZZELLA	SUSAN	I	10025	\$157562.0000	INCREASE	NO	05/01/22	904
MITCHELL	PRIMROSE		1002C	\$90907.0000	INCREASE	NO	05/01/22	904
PEREZ	JESUS	M	56057	\$63794.0000	INCREASE	YES	05/01/22	904
STEWART	DEIRDRE	N	10124	\$70000.0000	PROMOTED	NO	08/14/22	904
SUTICH	SILVANA	T	30854	\$100790.0000	INCREASE	YES	05/01/22	904
THREADGILL	MARANDA		10124	\$72225.0000	INCREASE	NO	05/01/22	904
WALKER	SHARON		10251	\$62820.0000	INCREASE	NO	05/01/22	904
YI SUH	DANIEL		30831	\$70877.0000	APPOINTED	YES	12/11/22	904

#### DISTRICT ATTORNEY RICHMOND COU FOR PERIOD ENDING 12/23/22

			TITLE					
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
MILLER	FLOYD	G	56057	\$75000.0000	RESIGNED	YES	12/06/22	905
QANIU	ELDA		56058	\$85000.0000	APPOINTED	YES	12/11/22	905

## DISTRICT ATTORNEY-SPECIAL NARC

FOR	PERTOD	ENDING	12/23/22
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	11100					
	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ISABELLA :	L 30830	\$69000.0000	APPOINTED	YES	12/11/22	906
SHAMA	10209	\$1.0000	APPOINTED	YES	12/04/22	906
		NUM ISABELLA L 30830	NUM SALARY ISABELLA L 30830 \$69000.0000	NUM         SALARY         ACTION           ISABELLA L         30830         \$69000.0000         APPOINTED	NUM         SALARY         ACTION         PROV           ISABELLA L         30830         \$69000.0000         APPOINTED         YES	NUM         SALARY         ACTION         PROV         EFF DATE           ISABELLA L         30830         \$69000.0000         APPOINTED         YES         12/11/22

#### OFFICE OF THE MAYOR FOR PERIOD ENDING 01/06/23

ELYSSA F 0527A \$95000.0000 RESIGNED YES 07/03/22 002

			TITLE					
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
AIKEN	GRETA	J	0527A	\$80000.0000	RESIGNED	YES	05/11/22	002
ALLEN	BIANCA	Т	06405	\$55000.0000	APPOINTED	YES	12/27/22	002
FOLEY	GERALD	Т	0527A	\$105830.0000	RESIGNED	YES	08/02/22	002
GROSS	DANIEL	J	13209	\$177904.0000	RESIGNED	YES	08/02/22	002
JENKINS	KASUN	J	0668A	\$82500.0000	APPOINTED	YES	12/18/22	002
KUZMICKI	JAMIE	L	0527A	\$70040.0000	APPOINTED	YES	12/18/22	002
MARIE	JEANINE	H	0668A	\$85000.0000	APPOINTED	YES	12/18/22	002
PARKER	JASON	0	0668A	\$75000.0000	RESIGNED	YES	06/19/22	002
PEREZ VILLARREA	FERNANDA		0668A	\$75000.0000	APPOINTED	YES	12/27/22	002
WEBSTER	PAUL	C	30070	\$83430.0000	APPOINTED	YES	12/18/22	002

			BOARD OF EL OR PERIOD ENDIN							D/	LAW DEPART OR PERIOD ENDIN				
		TITLE	OR PERIOD ENDIN	IG 01/06/23						TITLE	OR PERIOD ENDIN	G 01/06/23			
NAME		NUM	SALARY	ACTION		EFF DATE	AGENCY	NAME		NUM	SALARY	ACTION		EFF DATE	
AMARO AYALA	DANNY R BRIANA A	94210 94367	\$45000.0000 \$20.2500	RESIGNED APPOINTED	YES YES	12/22/22 12/18/22	003 003	AKBACHEVA BOGDANOVA	MARGARIT YELENA	30080 30726	\$49677.0000 \$47705.0000	APPOINTED RESIGNED	NO NO	10/23/22 12/18/22	
BALL JR	MICHAEL J	94232	\$46698.0000	INCREASE	YES	12/18/22	003	BROWN	WESLEY K	56058	\$62215.0000	RESIGNED	YES	12/25/22	
BATISTA CACERES	BOBBIE DANIEL R	94207 94210	\$52595.0000 \$45000.0000	INCREASE RESIGNED	YES YES	12/18/22 12/20/22	003 003	CHO CIRCHARO	AMY Y NICHOLAS J	40482 30112	\$43519.0000 \$73579.0000	RESIGNED APPOINTED	YES YES	12/20/22 12/18/22	
CAMPBELL	YANIA I	94367	\$20.2500	APPOINTED	YES	12/18/22	003	GONZALEZ	JAMES-ST	56058	\$62215.0000	RESIGNED	YES	10/05/22	
CAPELLI CAPRIO	FRANCINE T MICHAEL A	94206 94367	\$57272.0000 \$20.2500	RESIGNED APPOINTED	YES YES	12/24/22 12/22/22	003 003	HARKINS HINDS-RADIX	KEVIN R SYLVIA O	30112 30188	\$122643.0000 \$253000.0000	RESIGNED INCREASE	YES YES	12/30/22 12/28/22	
CHARLES	KAYLIN K	94367	\$20.2500	APPOINTED	YES	12/22/22	003	KHAIRY	MOSTAFA	30112	\$80121.0000	RESIGNED	YES	12/25/22	025
MILLS RASSBEHARRY	CHARLES J BRITTANY T	94367 94216	\$20.2500 \$43547.0000	APPOINTED RESIGNED	YES	12/18/22 12/23/22	003 003	LEVIN OMAR	ROBIN B AHMED	30112 40502	\$101077.0000 \$97000.0000	RESIGNED INCREASE	YES NO	12/18/22 10/02/22	
ROSARIO	ANGEL U	94211	\$50000.0000	INCREASE	YES	12/25/22	003	PERSAUD	CHRISTOP	13615	\$27.9500	RESIGNED	YES	12/17/22	025
SAMUEL-ROLLINS	TRACEY R	94367	\$20.2500	APPOINTED	YES	12/18/22	003	RIORDAN SHAH	SHANNON F VIRENDRA	30112 10251	\$90000.0000 \$48204.0000	RESIGNED RETIRED	YES NO	12/21/22 12/17/22	
WILLIAMS	MICHAEL A	94211	\$50000.0000	RESIGNED	YES	12/24/22	003	SHILLINGFORD	RUTH E	3011B	\$205248.0000	APPOINTED	YES	12/18/22	025
		_	CAMPAIGN FINAN					VAID VOUSE	ANKITA YVONNE	30112 10251	\$81206.0000 \$19.9200	RESIGNED APPOINTED	YES YES	12/17/22 12/18/22	
		TITLE	OR PERIOD ENDIN	IG 01/06/23							·			,,	025
NAME		NUM	SALARY	ACTION		EFF DATE	AGENCY				EPARTMENT OF CI OR PERIOD ENDIN				
ANDRIANOU KHAN	MARITSA MOHAMMAD I	0660A 06602	\$80000.0000 \$142179.0000	APPOINTED RESIGNED	YES YES	12/18/22 12/18/22	004 004			TITLE					
KHAN	MOHAMMAD I	10251	\$32086.0000	RESIGNED	NO	12/18/22	004	NAME GREEN	JONATHAN L	NUM 8298A	\$62470.0000	ACTION RESIGNED	PROV	12/21/22	
MATTHEWS O'LEARY	AGLAIA A SEAN T	0660A 0660A	\$76000.0000 \$63711.0000	INCREASE RESIGNED	YES YES	12/18/22 12/24/22	004 004	CKEEN	COMMITMENT D	023011	Q0217010000	KEDIGNED	120	12/21/22	030
O BEART	DEAN I	OUUUA	\$03711.0000	KEDIGKED	110	12/21/22	001				EPARTMENT OF IN OR PERIOD ENDIN				
			OFFICE OF THE							TITLE	OK FERIOD ENDIN	01/00/23			
		TITLE	OR PERIOD ENDIN	ug U1/U0/23				NAME CHAN	LAP	NUM 31143	\$63438.0000	ACTION RESIGNED	PROV	12/31/22	
NAME		NUM	SALARY	ACTION			AGENCY	IVEZIC	ARDIJANA	31143	\$53560.0000	RESIGNED	YES	12/31/22	
SALIM	JEANNY K	40731	\$60000.0000	RESIGNED	YES	12/24/22	800	MILLER SOLORZANO	REMI P	31143	\$52500.0000	RESIGNED	YES	12/29/22 12/22/22	
			C EMPLOYEES RET					STRICKLAND	BEATRIZ E CAROL	31130 31130	\$77000.0000 \$109435.0000	RESIGNED RESIGNED	YES YES	12/22/22	
		F	OR PERIOD ENDIN	TG 01/06/23								mum avammu			
NAME		NUM	SALARY	ACTION		EFF DATE	AGENCY				EACHERS RETIREM OR PERIOD ENDIN				
ALKINS BLACKMAN	SHELLEY- R BRITTNEY M	1002C 56058	\$85939.0000 \$62215.0000	PROMOTED INCREASE	NO YES	11/27/22 12/18/22	009 009	V2.V2		TITLE	43.7.3.DV	1 CET CAT	DDO		a annau
BUDANSINGH	DIAMOND D	1002C	\$97000.0000	PROMOTED	NO	11/27/22	009	NAME BACCHUS	RIAZ M	NUM 40493	\$69394.0000	ACTION RESIGNED	NO NO	12/25/22	
GRANT	SONYA M HUI Z	1002C 40526	\$83000.0000	PROMOTED	NO	11/27/22	009	BLINDER	TATYANA	13632	\$132000.0000	APPOINTED	YES	12/18/22	
HUANG KHALIFA	NAYAN	40491	\$49870.0000 \$22.6541	APPOINTED RESIGNED	NO YES	12/18/22 12/25/22	009 009	PATEL XIAO	JAIMEEN A BING	10050	\$137762.0000 \$155173.0000	INCREASE INCREASE	YES NO	12/04/22 12/04/22	
LEE	JAE H	40493	\$54528.0000	APPOINTED	NO	12/18/22	009	ZAGORUYKO	ANASTASI	40493	\$47416.0000	APPOINTED	YES	12/18/22	041
MORGAN OSCAR	DENNIS K JENNIFER	13652 1002C	\$105000.0000 \$85000.0000	APPOINTED PROMOTED	YES NO	12/18/22 11/27/22	009 009			CI	VILIAN COMPLAIN	T REVIEW BD			
RENAUD-DUNDAS	KEVER	1002C	\$87624.0000	PROMOTED	NO	11/27/22	009				OR PERIOD ENDIN				
			•					1							
SANGA	OMAR D	1002C 1002C	\$105000.0000	PROMOTED	NO NO	11/27/22	009 009	NAME		TITLE	SALARY	ACTION	PROV	EFF DATE	AGENCY
SANGA SINGH TAVERAS	OMAR D ROXANNE ANDREA	1002C 1002C 1002C	\$105000.0000 \$85939.0000 \$86500.0000	PROMOTED PROMOTED PROMOTED	NO NO	11/27/22 11/27/22 11/27/22	009 009 009	NAME DUKICH	STEPHANI A	NUM 31165	\$ALARY \$58167.0000	ACTION RESIGNED	YES	EFF DATE	054
SANGA SINGH	OMAR D ROXANNE	1002C 1002C	\$105000.0000 \$85939.0000	PROMOTED PROMOTED	NO NO	11/27/22 11/27/22	009 009		STEPHANI A	NUM					054
SANGA SINGH TAVERAS	OMAR D ROXANNE ANDREA	1002C 1002C 1002C 56057	\$105000.0000 \$85939.0000 \$86500.0000 \$41389.0000 OROUGH PRESIDEN	PROMOTED PROMOTED PROMOTED APPOINTED	NO NO	11/27/22 11/27/22 11/27/22	009 009 009	DUKICH		NUM 31165 94494	\$58167.0000 \$315.0000 POLICE DEPA	RESIGNED RESIGNED RTMENT	YES	12/25/22	054
SANGA SINGH TAVERAS	OMAR D ROXANNE ANDREA	1002C 1002C 1002C 56057	\$105000.0000 \$85939.0000 \$86500.0000 \$41389.0000	PROMOTED PROMOTED PROMOTED APPOINTED	NO NO	11/27/22 11/27/22 11/27/22	009 009 009	DUKICH		NUM 31165 94494	\$58167.0000 \$315.0000	RESIGNED RESIGNED RTMENT	YES	12/25/22	054
SANGA SINGH TAVERAS WHITTAKER	OMAR D ROXANNE ANDREA JENNIFER R	1002C 1002C 1002C 56057 B F TITLE NUM	\$105000.0000 \$85939.0000 \$86500.0000 \$41389.0000 OROUGH PRESIDEN OR PERIOD ENDIN	PROMOTED PROMOTED PROMOTED APPOINTED IT-STATEN IS IG 01/06/23 ACTION	NO NO NO YES	11/27/22 11/27/22 11/27/22 12/18/22	009 009 009 009	DUKICH IRISH NAME	CORRINE	NUM 31165 94494 FO TITLE NUM	\$58167.0000 \$315.0000 POLICE DEPA OR PERIOD ENDIN	RESIGNED RESIGNED RTMENT G 01/06/23 ACTION	YES YES	12/25/22 12/19/22	054 054 AGENCY
SANGA SINGH TAVERAS WHITTAKER	OMAR D ROXANNE ANDREA	1002C 1002C 1002C 56057 B F TITLE NUM	\$105000.0000 \$85939.0000 \$86500.0000 \$41389.0000 OROUGH PRESIDEN OR PERIOD ENDIN	PROMOTED PROMOTED PROMOTED APPOINTED ATTSTATEN IS IG 01/06/23	NO NO YES	11/27/22 11/27/22 11/27/22 12/18/22 EFF DATE 12/02/22	009 009 009 009	DUKICH IRISH		NUM 31165 94494 FO	\$58167.0000 \$315.0000 POLICE DEPA OR PERIOD ENDIN	RESIGNED RESIGNED RTMENT IG 01/06/23	YES YES	12/25/22 12/19/22	054 054 054 AGENCY 056
SANGA SINCH TAVERAS WHITTAKER NAME RAZEFSKY	OMAR D ROXANNE ANDREA JENNIFER R  JASON A	1002C 1002C 1002C 56057 B F TITLE NUM 1321A 56058	\$105000.0000 \$85939.0000 \$86500.0000 \$41389.0000 OROUGH PRESIDEN OR PERIOD ENDIN SALARY \$158000.0000 \$77000.0000	PROMOTED PROMOTED PROMOTED APPOINTED  IT-STATEN IS IG 01/06/23  ACTION RESIGNED RESIGNED	NO NO YES	11/27/22 11/27/22 11/27/22 12/18/22	009 009 009 009 009	DUKICH IRISH  NAME ACEVEDO ADAMES ADIGUN	RUTH MARIANNY ADEDAYO E	NUM 31165 94494 FO TITLE NUM 10144 71651 60817	\$58167.0000 \$315.0000 POLICE DEPA OR PERIOD ENDIN SALARY \$41848.0000 \$41493.0000 \$34834.0000	RESIGNED RESIGNED  RTMENT G 01/06/23  ACTION INCREASE RESIGNED APPOINTED	YES YES PROV YES NO NO	12/25/22 12/19/22 12/19/22 Y EFF DATE 10/30/22 12/09/22 12/14/22	054 054 054 AGENCY 056 056 056
SANGA SINCH TAVERAS WHITTAKER NAME RAZEFSKY	OMAR D ROXANNE ANDREA JENNIFER R  JASON A	1002C 1002C 1002C 56057 B F TITLE NUM 1321A 56058	\$105000.0000 \$85939.0000 \$86500.0000 \$41389.0000 OROUGH PRESIDEN OR PERIOD ENDIN SALARY \$158000.0000 \$77000.0000	PROMOTED PROMOTED PROMOTED APPOINTED PROMOTED APPOINTED IN T-STATEN IS IG 01/06/23 ACTION RESIGNED RESIGNED COMPTROLLER	NO NO YES	11/27/22 11/27/22 11/27/22 12/18/22 EFF DATE 12/02/22	009 009 009 009 009	DUKICH IRISH  NAME ACEVEDO ADAMES	RUTH MARIANNY	NUM 31165 94494  FO TITLE NUM 10144 71651 60817 90202	\$58167.0000 \$315.0000 POLICE DEPA OR PERIOD ENDIN SALARY \$41848.0000 \$41493.0000	RESIGNED RESIGNED  RTMENT G 01/06/23  ACTION INCREASE RESIGNED	YES YES PROV YES NO	12/25/22 12/19/22 12/19/22 FFF DATE 10/30/22 12/09/22	054 054 054 AGENCY 056 056 056 056
SANGA SINCH TAVERAS WHITTAKER NAME RAZEFSKY SIUZDAK	OMAR D ROXANNE ANDREA JENNIFER R  JASON A	1002C 1002C 1002C 56057 B F TITLE NUM 1321A 56058	\$105000.0000 \$85939.0000 \$86500.0000 \$41389.0000  OROUGH PRESIDEN OR PERIOD ENDIN  SALARY \$158000.0000 \$777000.0000  OFFICE OF THE COR PERIOD ENDIN	PROMOTED PROMOTED PROMOTED PROMOTED APPOINTED IT - STATEN IS GO 1/06/23 ACTION RESIGNED RESIGNED COMPTROLLER GG 01/06/23	NO NO YES PROV YES YES	11/27/22 11/27/22 11/27/22 12/18/22 EFF DATE 12/02/22 12/25/22	009 009 009 009 009 AGENCY 014	DUKICH IRISH  NAME ACEVEDO ADAWES ADIGUN AHMED AJAYI ALBAN	RUTH MARIANNY ADEDAYO E DILSHAE YASMINE K ESPERANZ	NUM 31165 94494  FO TITLE NUM 10144 71651 60817 90202 60817 70205	\$58167.0000 \$315.0000 POLICE DEPA OR PERIOD ENDIN SALARY \$41848.0000 \$41493.0000 \$34834.0000 \$37180.0000 \$34834.0000 \$34834.0000 \$34834.0000	RESIGNED RESIGNED RESIGNED RTMENT G 01/06/23 ACTION INCREASE RESIGNED APPOINTED RESIGNED RESIGNED RETIRED	YES YES PROV YES NO YES NO YES	12/25/22 12/19/22 12/19/22 10/30/22 12/09/22 12/14/22 10/27/22 12/17/22 12/24/22	AGENCY 056 056 056 056 056 056 056
SANGA SINCH TAVERAS WHITTAKER  NAME RAZEFSKY SIUZDAK  NAME	OMAR D ROXANNE ANDREA JENNIFER R  JASON A COLLEEN E	1002C 1002C 1002C 56057 B F TITLE NUM 1321A 56058 F TITLE NUM	\$105000.0000 \$85939.0000 \$86500.0000 \$41389.0000  OROUGH PRESIDEN OR PERIOD ENDIN SALARY \$158000.0000 \$77000.0000  OFFICE OF THE COR PERIOD ENDIN SALARY	PROMOTED PROMOTED PROMOTED APPOINTED IT-STATEN IS IG 01/06/23 ACTION RESIGNED RESIGNED COMPTROLLER IG 01/06/23 ACTION	NO NO YES PROV	11/27/22 11/27/22 11/27/22 12/18/22 12/18/22 EFF DATE 12/02/22 12/25/22	009 009 009 009 014 014	DUKICH IRISH  NAME ACEVEDO ADAMES ADIGUN AHMED AJAYI	RUTH MARIANNY ADEDAYO E DILSHAD YASMINE K	NUM 31165 94494  FF TITLE NUM 10144 71651 60817 90205 60817 70205 60817	\$58167.0000 \$315.0000 POLICE DEPA OR PERIOD ENDIN SALARY \$41848.0000 \$41493.0000 \$34834.0000 \$37180.0000 \$34834.0000	RESIGNED RESIGNED RETMENT G 01/06/23 ACTION INCREASE RESIGNED APPOINTED RESIGNED RESIGNED	YES YES PROV YES NO NO YES NO	12/25/22 12/19/22 12/19/22 10/30/22 12/09/22 12/14/22 10/27/22 12/17/22	AGENCY 056 056 056 056 056 056 056
SANGA SINCH TAVERAS WHITTAKER NAME RAZEFSKY SIUZDAK	OMAR D ROXANNE ANDREA JENNIFER R  JASON A COLLEEN E	1002C 1002C 1002C 56057 B F TITLE NUM 1321A 56058	\$105000.0000 \$85939.0000 \$86500.0000 \$41389.0000  OROUGH PRESIDEN OR PERIOD ENDIN  SALARY \$158000.0000 \$777000.0000  OFFICE OF THE COR PERIOD ENDIN	PROMOTED PROMOTED PROMOTED PROMOTED APPOINTED IT - STATEN IS GO 1/06/23 ACTION RESIGNED RESIGNED COMPTROLLER GG 01/06/23	NO NO YES PROV YES YES	11/27/22 11/27/22 11/27/22 12/18/22 EFF DATE 12/02/22 12/25/22	009 009 009 009 009 AGENCY 014	DUKICH IRISH  NAME ACEVEDO ADAMES ADIGUN AHMED AJAYI ALBAN ALBURQUERQUE ALI ALLEN	RUTH MARIANNY ADEDAYO E DILSHAD YASMINE K ESPERANZ REYHIRA MUHAMMAD TERESA	NUM 31165 94494  TITLE NUM 10144 71651 60817 70202 60817 770205 60817 71651 10124	\$58167.0000 \$315.0000 POLICE DEPA OR PERIOD ENDIN SALARY \$41848.0000 \$34834.0000 \$37180.0000 \$34834.0000 \$34834.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$41493.0000	RESIGNED RESIGNED RETMENT G 01/06/23 ACTION INCREASE RESIGNED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED PROMOTED	PROV YES NO NO YES NO YES NO NO NO	12/25/22 12/19/22 12/19/22 12/19/22 12/09/22 12/14/22 10/27/22 12/24/22 12/01/22 12/07/22 11/27/22	054 054 054 056 056 056 056 056 056 056 056 056
SANGA SINGH TAVERAS WHITTAKER  NAME RAZEFSKY SIUZDAK  NAME BUCKERY DONOHUE FAIRLEY	OMAR D ROXANNE ANDREA JENNIFER R  JASON A COLLEEN E  LISA E SHAWN P DEBRA A	1002C 1002C 1002C 56057 B F TITLE NUM 1321A 56058 F TITLE NUM 56055 13632	\$105000.0000 \$85939.0000 \$86500.0000 \$41389.0000 OROUGH PRESIDEN OR PERIOD ENDIN SALARY \$158000.0000 \$77000.0000 OFFICE OF THE C OR PERIOD ENDIN SALARY \$55000.0000 \$110000.0000 \$99533.0000	PROMOTED PROMOTED PROMOTED APPOINTED PROMOTED APPOINTED IT STATEN IS GO 1/06/23 ACTION RESIGNED COMPTROLLER GO 1/06/23 ACTION RESIGNED APPOINTED RETIRED	PROVYES PROVYES PROVYES PROVYES	11/27/22 11/27/22 11/27/22 12/18/22 12/18/22 EFF DATE 12/02/22 12/25/22 EFF DATE 11/27/22 12/25/22	009 009 009 009 009 014 014 015 015	DUKICH IRISH  NAME ACEVEDO ADAMES ADIGUN AHMED AJAYI ALBAN ALBURQUERQUE ALI	RUTH MARIANNY ADEDAYO E DILSHAD YASMINE K ESPERANZ REYHIRA MUHAMMAD TERESA	NUM 31165 94494  FF TITLE NUM 10144 71651 60817 90202 60817 70205 60817 71651	\$58167.0000 \$315.0000 POLICE DEPA OR PERIOD ENDIN SALARY \$41848.0000 \$34834.0000 \$37180.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$41493.0000	RESIGNED RESIGNED RESIGNED RETURN RITHENT G 01/06/23  ACTION INCREASE RESIGNED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED	PROV YES NO NO YES NO YES NO NO	12/25/22 12/19/22 12/19/22 12/19/22 12/03/22 12/04/22 12/17/22 12/17/22 12/24/22 12/07/22	AGENCY 054 056 056 056 056 056 056 056 056 056 056
SANGA SINCH TAVERAS WHITTAKER NAME RAZEFSKY SIUZDAK NAME BUCKERY DONOHUE	OMAR D ROXANDE ANDREA JENNIFER R  JASON A COLLEEN E  LISA R SHAWN P DAWN P NANCY	1002C 1002C 1002C 56057 B F TITLE NUM 1321A 56058 F TITLE NUM 56057	\$105000.0000 \$85939.00000 \$86500.0000 \$41389.0000 OROUGH PRESIDEN OR PERIOD ENDIN SALARY \$158000.0000 \$77000.0000 OFFICE OF THE C OR PERIOD ENDIN SALARY \$55000.0000 \$110000.0000	PROMOTED PROMOTED PROMOTED PROMOTED APPOINTED APPOINTED IT-STATEN IS GO 01/06/23 ACTION RESIGNED COMPTROLLER GO 01/06/23 ACTION RESIGNED APPOINTED	PROVYES PROVYES PROVYES YES	11/27/22 11/27/22 11/27/22 12/18/22 12/18/22 EFF DATE 12/02/22 12/25/22	009 009 009 009 014 014 014 015 015	DUKICH IRISH  NAME ACEVEDO ADAMES ADIGUN AHMED AJAYI ALBAN ALBURQUERQUE ALI ALLEN ALLEN ALLEN ALMODOVAR ALONGI III	RUTH MARIANNY ADEDAYO DILSHAD YASMINE KESPERANZ REYMIRA MUHAMMAD TERESA TEYANA LACHON LOUIS	NUM 31165 94494  F(A) 10144 71651 60817 70205 60817 71651 10124 60817	\$58167.0000 \$315.0000 POLICE DEPA OR PERIOD ENDIN SALARY \$41848.0000 \$41493.0000 \$37180.0000 \$37180.0000 \$34834.0000 \$41493.0000 \$44193.0000 \$44193.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$4193.0000 \$4193.0000 \$4193.0000 \$4193.0000 \$4193.0000 \$4193.0000 \$4193.0000 \$4193.0000 \$4193.0000 \$4193.0000 \$4193.0000	RESIGNED RESIGNED RESIGNED RTMENT G 01/06/23 ACTION INCREASE RESIGNED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED PROMOTED APPOINTED PROMOTED APPOINTED PROMOTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED	PROV YES NO NO YES NO YES NO NO NO NO NO	12/25/22 12/19/22 12/19/22 12/19/22 12/19/22 12/14/22 12/14/22 12/17/22 12/01/22 12/01/22 12/17/22 11/27/22 11/27/22	AGENCY 056 056 056 056 056 056 056 056 056 056
SANGA SINCH TAVERAS WHITTAKER  NAME RAZEFSKY SIUZDAK  NAME BUCKERY DONOHUE FAIRLEY LUU MEDAS SKINNER	OMAR ROXANNE ANDREA JENNIFER R  JASON A COLLEEN E  LISA R SHAWN P DEBRA A NANCY JOSHUA C DELLAREE G	1002C 1002C 1002C 56057 B TITLE NUM 1321A 56058 F TITLE NUM 56057 06850 13632 12626 40502	\$105000.0000 \$85939.0000 \$86500.0000 \$41389.0000  OROUGH PRESIDEN OR PERIOD ENDIN  SALARY \$158000.0000 \$77000.0000  OFFICE OF THE COR PERIOD ENDIN  SALARY \$55000.0000 \$110000.0000 \$99533.0000 \$75648.0000 \$94415.0000 \$93913.0000	PROMOTED PROMOTED PROMOTED PROMOTED APPOINTED IS GO 1/06/23 ACTION RESIGNED COMPTROLLER GO 1/06/23 ACTION RESIGNED RETIRED RETIRED RETIRED RESIGNED RETIRED RETIRED RETIRED RETIRED RETIRED RETIRED RETIRED RETIRED RETIRED	PROV YES YES PROV YES YES NO NO NO	11/27/22 11/27/22 11/27/22 12/18/22 12/18/22 EFF DATE 12/02/22 12/25/22 12/25/22 12/28/22 12/28/22 12/28/22 12/28/22 12/28/22	009 009 009 009 014 014 015 015 015 015 015	DUKICH IRISH  NAME ACEVEDO ADAMES ADIGUN AHMED AJAYI ALBAN ALBURQUERQUE ALI ALLEN ALLEN ALMODOVAR	RUTH MARIANNY ADEDAYO DILSHAD YASMINE K ESPERANZ REYMIRA MUHAMMAD TERESSA TEYANA A LACHON LOUIS NELSON B	NUM 31165 94494  F( TITLE NUM 10144 71651 60817 70205 60817 70205 60817 10124 60817 10124 60817	\$58167.0000 \$315.0000 POLICE DEPA OR PERIOD ENDIN SALARY \$41848.0000 \$41493.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$45271.0000 \$34834.0000 \$34834.0000 \$34834.0000	RESIGNED RESIGNED RESIGNED RETMENT G 01/06/23  ACTION INCREASE RESIGNED RESIGNED RESIGNED RETIRED RESIGNED RESIGNED RESIGNED PROMOTED PROMOTED	PROV YES NO NO YES NO YES NO NO NO NO NO	12/25/22 12/19/22 12/19/22 12/19/22 10/27/22 12/14/22 12/14/22 12/01/22 12/01/22 12/01/22 12/01/22 11/27/22 11/27/22 12/14/22	AGENCY 056 056 056 056 056 056 056 056 056 056
SANGA SINCH TAVERAS WHITTAKER  NAME RAZEFSKY SIUZDAK  NAME BUCKERY DONOHUE FAIRLEY LUU MEDAS	OMAR D ROXANNE ANDREA JENNIFER R  JASON A COLLEEN E  LISA R SHAWN P DEBRA A NANCY JOSHUA C	1002C 1002C 1002C 56057 BF TITLE NUM 1321A 56058 F TITLE NUM 56057 06850 13632 12626 40502	\$105000.0000 \$85939.0000 \$85500.0000 \$41389.0000  OROUGH PRESIDEN OR PERIOD ENDIN  SALARY \$158000.0000 \$77000.0000  OFFICE OF THE COR PERIOD ENDIN  SALARY \$55000.0000 \$110000.0000 \$99533.0000 \$75648.0000 \$64415.0000	PROMOTED PROMOTED PROMOTED PROMOTED APPOINTED APPOINTED IT-STATEN IS GO 01/06/23 ACTION RESIGNED COMPTROLLER GO 01/06/23 ACTION RESIGNED APPOINTED RETIRED RESIGNED RESIGNED RESIGNED	PROV YES YES PROV YES YES NO	11/27/22 11/27/22 11/27/22 12/18/22 12/18/22 EFF DATE 12/02/22 12/25/22 12/25/22 12/25/22 12/25/22 12/28/22 12/28/22 12/28/22 12/28/22	009 009 009 009 014 014 015 015 015 015 015	NAME ACEVEDO ADAMES ADIGUN AHMED AJAYI ALBAN ALBURQUERQUE ALI ALLEN ALLEN ALMODOVAR ALMODOVAR ALONGI III AMAO JR AMORES AN	RUTH MARIANNY ADEDAYO E DILSHAD YASMINE K ESPERANZ REYMIRA MUHAMMAD TERESA TEYANA A LACHON LOUIS NELSON B ELSON B JOHN K	NUM 31165 94494  F(4) 10144 71651 60817 90205 60817 70205 60817 10124 60817 10124 60817 70205	\$58167.0000 \$315.0000 POLICE DEPA OR PERIOD ENDIN SALARY \$41848.0000 \$41493.0000 \$37180.0000 \$34834.0000 \$34834.0000 \$41493.0000 \$44193.0000 \$41493.0000 \$41493.0000 \$55188.0000 \$34834.0000	RESIGNED RESIGNED RETMENT G 01/06/23 ACTION INCREASE RESIGNED APPOINTED RESIGNED RESIGNED RESIGNED PROMOTED PROMOTED PROMOTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED	PROV YES NO NO YES NO YES NO NO NO NO NO NO NO NO YES	12/25/22 12/19/22 12/19/22 12/19/22 12/19/22 12/14/22 12/14/22 12/24/22 12/01/22 12/17/22 12/14/22 11/27/22 12/14/22 11/24/22 11/24/22 11/24/22	AGENCY 056 056 056 056 056 056 056 056 056 056
SANGA SINGH TAVERAS WHITTAKER  NAME RAZEFSKY SIUZDAK  NAME BUCKERY DONOHUE FAIRLEY LUU MEDAS SKINNER TERAN	OMAR D ROXANNE ANDREA JENNIFER R  JASON A COLLEEN E  LISA R SHAWN P DEBRA A NANCY JUSHUG C ANDRES A	1002C 1002C 1002C 56057 B FIITLE NUM 1321A 56058 F TITLE NUM 56057 06850 13632 12626 40502 40502 95611	\$105000.0000 \$85939.0000 \$85500.0000 \$41389.0000  OROUGH PRESIDEN OR PERIOD ENDIN  SALARY \$158000.0000 \$77000.0000  OFFICE OF THE COR PERIOD ENDIN  SALARY \$55000.0000 \$110000.0000 \$99533.0000 \$75648.0000 \$64415.0000 \$93913.0000 \$120000.0000	PROMOTED PROMOTED PROMOTED PROMOTED APPOINTED APPOINTED RESIGNED RESIGNED COMPTROLLER GO 01/06/23 ACTION RESIGNED APPOINTED APPOINTED RETIRED RETIRED RETIRED INCREASE	PROV YES YES PROV YES YES NO NO NO YES	11/27/22 11/27/22 11/27/22 12/18/22 12/18/22 EFF DATE 11/27/22 12/25/22 12/25/22 12/25/22 12/28/22 12/28/22 12/18/22 12/31/22 12/31/22	009 009 009 009 014 014 015 015 015 015 015 015 015	DUKICH IRISH  NAME ACEVEDO ADAMES ADIGUN AHMED AJAYI ALBAN ALBURQUERQUE ALI ALLEN ALLEN ALLEN ALMODOVAR ALONGI III AMAO JR AMAO JR AMAO JR AMAO R	RUTH MARIANNY ADEDAYO E DILSHAD YASMINE K ESPERINZ REYMINZ MUHAMMAD TERESA TEYANNA A LACHON LOUIS NELSON B ERICA L	NUM 31165 94494  FY TITLE NUM 10144 71651 90202 60817 71651 10124 60817 10124 60817 70205	\$58167.0000 \$315.0000 POLICE DEPA OR PERIOD ENDIN SALARY \$41848.0000 \$41493.0000 \$34834.0000 \$15.4500 \$41493.0000 \$41493.0000 \$42471.0000 \$34834.0000 \$434834.0000 \$434834.0000 \$434834.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$34834.0000	RESIGNED RESIGNED RESIGNED RETURN RESIGNED ACTION INCREASE RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED PROMOTED APPOINTED PROMOTED PROMOTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED	PROV YES NO NO YES NO NO NO NO NO NO NO NO NO NO NO NO NO	12/25/22 12/19/22 12/19/22 12/19/22 10/27/22 12/14/22 12/21/22 12/21/22 12/21/22 12/21/22 11/27/22 12/14/22 11/21/22 12/14/22 11/24/22 12/14/22	AGENCY 056 056 056 056 056 056 056 056 056 056
SANGA SINGH TAVERAS WHITTAKER  NAME RAZEFSKY SIUZDAK  NAME BUCKERY DONOHUE FAIRLEY LUU MEDAS SKINNER TERAN TYQUIN	OMAR D ROXANNE ANDREA JENNIFER R  JASON A COLLEEN E  LISA R SHAWN P DEBRA A NANCY JOSHUA C DELLAREE G ANDRES A HARRISON J	1002C 1002C 1002C 56057 BF TITLE NUM 1321A 56058 F TITLE NUM 56057 06850 13632 12626 40502 40502 95611 95611 90644	\$105000.0000 \$85939.0000 \$85500.0000 \$41389.0000  OROUGH PRESIDEN OR PERIOD ENDIN  SALARY \$158000.0000 \$77000.0000  OFFICE OF THE COR PERIOD ENDIN  SALARY \$55000.0000 \$10000.0000 \$9533.0000 \$75648.0000 \$64415.0000 \$93913.0000 \$120000.0000 \$133900.0000	PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED APPOINTED RESIGNED RESIGNED RESIGNED APPOINTED APPOINTED RETIRED RETIRED RETIRED INCREASE APPOINTED RESIGNED RESIGNED RETIRED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED	PROV YES YES PROV YES YES YES NO NO NO YES YES	11/27/22 11/27/22 11/27/22 12/18/22 12/18/22 EFF DATE 11/27/22 12/25/22	009 009 009 009 014 014 015 015 015 015 015 015 015	DUKICH IRISH  NAME ACEVEDO ADAMES ADIGUN AHMED AJAYI ALBAN ALBURQUERQUE ALI ALLEN ALLEN ALLEN ALMODOVAR ALONGI III AMAO JR AMORES AN ANDREW ANSELMO ANTONETTI	RUTH MARIANNY ADEDAYO E DILSHAD YASMINE K ESPERANZ REYMIRA MUHAMMAD TERESA TEYANA A LACHON LOUIS NELSON B ERICA L JOHN K PATRICIA D DAVID S CHUYLER J	NUM 31165 94494  F64 10144 10144 10165 60817 90205 60817 70205 60817 10124 60817 10124 60817 70205 60817 70205 60817 70205	\$58167.0000 \$315.0000  POLICE DEPA OR PERIOD ENDIN  SALARY \$41848.0000 \$41493.0000 \$37180.0000 \$34834.0000 \$15.4500 \$34834.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$35018.0000 \$35018.0000 \$35018.0000 \$35018.0000 \$35018.0000 \$35018.0000 \$35018.0000 \$35018.0000 \$35018.0000 \$35018.0000 \$35018.0000 \$35018.0000 \$35018.0000 \$35018.0000 \$35018.0000 \$35018.0000 \$35018.0000 \$35018.0000 \$35018.0000	RESIGNED RESIGNED RETMENT G 01/06/23  ACTION INCREASE RESIGNED APPOINTED RESIGNED RESIGNED RESIGNED PROMOTED APPOINTED PROMOTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED APPOINTED RESIGNED APPOINTED RESIGNED INCREASE	PROVV YES NO NO YES NO	12/25/22 12/19/22 12/19/22 12/19/22 12/19/22 12/14/22 12/14/22 12/14/22 12/14/22 12/14/22 12/14/22 12/14/22 12/14/22 12/14/22 12/14/22 12/14/22 12/14/22 12/14/22 12/14/22	AGENCY 056 056 056 056 056 056 056 056 056 056
SANGA SINGH TAVERAS WHITTAKER  NAME RAZEFSKY SIUZDAK  NAME BUCKERY DONOHUE FAIRLEY LUU MEDAS SKINNER TERAN TYQUIN	OMAR D ROXANNE ANDREA JENNIFER R  JASON A COLLEEN E  LISA R SHAWN P DEBRA A NANCY JOSHUA C DELLAREE G ANDRES A HARRISON J	1002C 1002C 1002C 56057 B F TITLE NUM 1321A 56058 F TITLE NUM 56057 06850 13632 12626 40502 40502 95611 90644 OFF	\$105000.0000 \$85933.0000 \$85500.0000 \$41389.0000  OROUGH PRESIDEN OR PERIOD ENDIN  SALARY \$158000.0000 \$77000.0000  OFFICE OF THE COR PERIOD ENDIN  SALARY \$55000.0000 \$110000.0000 \$99533.0000 \$75648.0000 \$64415.0000 \$939313.0000 \$120000.0000 \$133900.00000 \$17.6700	PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED APPOINTED SIT-STATEN IS GO 01/06/23  ACTION RESIGNED RESIGNED APPOINTED APPOINTED RESIGNED APPOINTED RETIRED RETIRED RETIRED RETIRED RETIRED RESIGNED RETIRED RESIGNED RESIGNE	PROV YES YES PROV YES YES YES NO NO NO YES YES	11/27/22 11/27/22 11/27/22 12/18/22 12/18/22 EFF DATE 11/27/22 12/25/22	009 009 009 009 014 014 015 015 015 015 015 015 015	DUKICH IRISH  NAME ACEVEDO ADAMES ADIGUN AHMED AJAYI ALBAN ALBURQUERQUE ALI ALLEN ALLEN ALLEN ALLONGI III AMAO JR AMORES AN ANDREW ANDREW ANDREW ANDREW	RUTH MARIANNY ADEDAYO DILSHAD YASMINE K ESPERANZ MUHAMMAD TERESA TEYANNA A LACHON LOUIS NELSON B ERICA L JOHN K PATRICIA D JOAVID J	NUM 31165 94494 10144 10144 10144 101651 60817 70202 60817 70205 60817 70205 60817 70205 60817 70205 60817 70205	\$58167.0000 \$315.0000  POLICE DEPA OR PERIOD ENDIN  SALARY \$41848.0000 \$41493.0000 \$34834.0000 \$15.4500 \$41493.0000 \$41493.0000 \$41493.0000 \$54271.0000 \$34834.0000 \$54271.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$34834.0000	RESIGNED RESIGNED RESIGNED RESIGNED RETMENT G 01/06/23  ACTION INCREASE RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED PROMOTED APPOINTED PROMOTED RESIGNED	PROVV YES NO NO YES NO	12/25/22 12/19/22 12/19/22 12/09/22 12/09/22 12/14/22 12/14/22 12/24/22 12/24/22 11/27/22 12/14/22 12/14/22 12/14/22 12/14/22 12/14/22	AGENCY 056 056 056 056 056 056 056 056 056 056
SANGA SINGH TAVERAS WHITTAKER  NAME RAZEFSKY SIUZDAK  NAME BUCKERY DONOHUE FAIRLEY LUU MEDAS SKINNER TERAN TYQUIN	OMAR D ROXANNE ANDREA JENNIFER R  JASON A COLLEEN E  LISA R SHAWN P DEBRA A NANCY JOSHUA C DELLAREE G ANDRES A HARRISON J	1002C 1002C 1002C 56057 BF TITLE 1321A 56058 F TITLE NUM 56057 06850 13632 12626 40502 40502 95611 95611 90644	\$105000.0000 \$85939.0000 \$86500.0000 \$841389.0000  OROUGH PRESIDEN OR PERIOD ENDIN  SALARY \$158000.0000 \$77000.0000  OFFICE OF THE C OR PERIOD ENDIN  SALARY \$55000.0000 \$110000.0000 \$99533.0000 \$75648.0000 \$94415.0000 \$93913.0000 \$120000.0000 \$120000.0000 \$120000.0000 \$120000.0000 \$120000.0000 \$120000.0000 \$120000.0000 \$120000.0000 \$120000.0000 \$120000.0000 \$120000.0000 \$120000.0000 \$120000.0000 \$120000.0000 \$120000.0000 \$120000.0000 \$120000.0000 \$120000.0000	PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED APPOINTED IN THE PROMOTED APPOINTED IN THE PROMOTED APPOINTED RESIGNED RETIRED RESIGNED R	PROVV YES  PROVV YES  PROVV YES NO NO NO YES YES YES	11/27/22 11/27/22 11/27/22 12/18/22 12/18/22 EFF DATE 12/02/22 12/25/22 12/25/22 12/28/22 12/28/22 12/18/22 12/18/22 12/18/22 10/26/22	009 009 009 009 014 014 015 015 015 015 015 015 015	DUKICH IRISH  NAME ACEVEDO ADAMES ADIGUN AHMED AJAYI ALBAN ALBURQUERQUE ALI ALLEN ALLEN ALMODOVAR ALONGI III AMAO JR AMORES AN ANDREW ANSELMO ANTONETTI ARISTHENE ARROYO ATWELL	RUTH MARIANNY ADEDAYO E DILSHAD YASMINE KESPERANZ REYMIRA MUHAMMAD TERESA TEYANNA A LACHON LOUIS NELSON B ERICA L JOHN K PATRICIA D OAVID J SCHUYLER J PETER J NELSON TATIANA J	NUM 31165 94494  TITLE NUM 10144 71651 60817 90202 60817 71205 60817 710124 60817 70205 92510 60817 70205 92510 60817 70205	\$58167.0000 \$315.0000  POLICE DEPA OR PERIOD ENDIN  SALARY \$41848.0000 \$41493.0000 \$34834.0000 \$37180.0000 \$34834.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$34834.0000	RESIGNED RESIGNED RETMENT G 01/06/23  ACTION INCREASE RESIGNED APPOINTED RESIGNED RESIGNED RESIGNED PROMOTED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED APPOINTED INCREASE APPOINTED INCREASE APPOINTED RESIGNED APPOINTED	PROV YES NO NO YES NO NO NO NO NO NO NO NO NO NO NO NO NO	12/25/22 12/19/22 12/19/22 12/19/22 12/19/22 12/14/22 12/14/22 12/14/22 12/14/22 12/14/22 11/27/22 12/14/22 11/24/22 12/14/22 12/14/22 12/14/22 12/14/22 12/14/22 12/14/22	AGENCY 056 056 056 056 056 056 056 056 056 056
SANGA SINCH TAVERAS WHITTAKER  NAME RAZEFSKY SIUZDAK  NAME BUCKERY DONOHUE FAIRLEY LUU MEDAS SKINNER TERAN TYQUIN VASQUEZ JR  NAME CRUZ	OMAR D ROXANNE ANDREA JENNIFER R  JASON A COLLEEN E SHAWN P DEBRA A NANCY JOSHUA C DELLAREE G ANDRES G	1002C 1002C 1002C 56057 B F TITLE NUM 1321A 56058 F TITLE NUM 56057 06850 13632 12626 40502 40502 95611 90644 OFF F TITLE NUM 100766	\$105000.0000 \$85939.0000 \$85500.0000 \$41389.0000  OROUGH PRESIDEN OR PERIOD ENDIN  SALARY \$158000.0000 \$77000.0000  OFFICE OF THE COR PERIOD ENDIN  SALARY \$55000.0000 \$110000.0000 \$99533.0000 \$110000.0000 \$17.648.0000 \$120000.0000 \$133900.0000 \$17.6700  ICE OF EMERGENC OR PERIOD ENDIN  SALARY \$64500.0000	PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED APPOINTED STATEN IS GO 1/06/23  ACTION RESIGNED RESIGNED COMPTROLLER GO 1/06/23  ACTION RESIGNED APPOINTED RETIRED RETIRED RETIRED RETIRED RETIRED RESIGNED COMPTROLLER RESIGNED RETIRED RESIGNED RETIRED RESIGNED CY MANAGEMEN GO 1/06/23  ACTION APPOINTED	PROV YES YES PROV YES YES NO NO NO YES YES T	11/27/22 11/27/22 11/27/22 12/18/22 12/18/22 EFF DATE 11/27/22 12/25/22 12/25/22 12/25/22 12/25/22 12/28/22 12/31/22 12/31/22 12/18/22 12/18/22 12/18/22 12/18/22	009 009 009 009 014 014 015 015 015 015 015 015 015 015 015	DUKICH IRISH  NAME ACEVEDO ADAMES ADIGUN AHMED AJAYI ALBAN ALBURQUERQUE ALI ALLEN ALLEN ALLEN ALHODOVAR ALONGI III AMAO JR AMORES AN ANDREW ANDREW ANSELMO ANTONETTI ARISTHENE ARROYO	RUTH MARIANNY ADEDAYO DILSHAD YASMINE K ESPERANZ REYMIRA MUHAMMAD TERESA TEYANNA A LACHON LOUIS NELSON B ERICA L JOHN K PATRICIA D DAVID J SCHUYLER J PETER J NELSON	NUM 31165 94494 F(7) TITLE NUM 10144 71651 60817 70205 60817 71651 10124 60817 10124 60817 70205 92510 60817 70205	\$58167.0000 \$315.0000  POLICE DEPA OR PERIOD ENDIN  SALARY \$41848.0000 \$41493.0000 \$34834.0000 \$37180.0000 \$34834.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$34834.0000 \$4193.0000 \$4193.0000 \$4193.0000 \$4193.0000 \$4193.0000 \$4193.0000 \$4193.0000 \$4193.0000 \$4193.0000 \$4193.0000 \$4193.0000 \$4193.0000 \$4193.0000 \$4193.0000 \$4193.0000 \$4193.0000 \$4193.0000	RESIGNED RESIGNED RESIGNED RESIGNED RITMENT G 01/06/23  ACTION INCREASE RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED APPOINTED PROMOTED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED INCREASE APPOINTED RESIGNED INCREASE RESIGNED	PROV YES NO NO YES NO NO NO NO NO NO NO NO NO NO NO NO NO	12/25/22 12/19/22 12/19/22 12/09/22 12/09/22 12/14/22 12/14/22 12/14/22 12/24/22 12/14/22 11/27/22 11/27/22 12/14/22 12/14/22 12/14/22 12/14/22 12/14/22 12/14/22 12/14/22 12/14/22 12/14/22 12/14/22 12/14/22 12/14/22 12/14/22	AGENCY 056 056 056 056 056 056 056 056 056 056
SANGA SINCH TAVERAS WHITTAKER  NAME RAZEFSKY SIUZDAK  NAME BUCKERY DONOHUE FAIRLEY LUU MEDAS SKINNER TERAN TYQUIN VASQUEZ JR  NAME CRUZ HAQUE	OMAR ROXANNE ANDREA JENNIFER E COLLEEN E E SHAWN P DEBRA A NANCY JOSHUA C DELLAREE G ANDRES A HARRISON J AUSTIN G CARLOS E FATIMA	1002C 1002C 1002C 56057 B TITLE NUM 1321A 56058 F TITLE NUM 56057 06850 13632 12626 40502 95611 90644 OFF TITLE NUM 06764 1364 1364 1364 1364 1364 1364 1364 13	\$105000.0000 \$85939.0000 \$86500.0000 \$86500.0000 \$41389.0000  OROUGH PRESIDEN OR PERIOD ENDIN  SALARY \$158000.0000 \$77000.0000  OFFICE OF THE CO OR PERIOD ENDIN  SALARY \$55000.0000 \$110000.0000 \$75648.0000 \$93913.0000 \$13900.0000 \$13900.0000 \$13900.0000 \$17.6700  ICE OF EMERGENC OR PERIOD ENDIN  SALARY \$64500.0000 \$17.0000	PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED APPOINTED IN THE STATEN IS GOTON PRESIGNED RESIGNED APPOINTED RETIRED RESIGNED INCREASE APPOINTED RESIGNED CY MANAGEMEN GO 01/06/23 ACTION APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RETIRED RESIGNED	PROVU YES  PROVU YES  PROVU YES YES  PROVU YES YES T  PROVU YES YES YES YES YES YES YES YES	11/27/22 11/27/22 11/27/22 12/18/22 12/18/22 EFF DATE 11/27/22 12/25/22 12/25/22 12/25/22 12/28/22 12/28/22 12/31/22 12/18/22 10/26/22	009 009 009 009 009 019 014 014 015 015 015 015 015 015 015 015 015 015	NAME ACEVEDO ADAMES ADIGUN AHMED AJAYI ALBAN ALBURQUERQUE ALI ALLEN ALLEN ALMODOVAR ALONGI III AMAO JR AMORES AN ANDREW ANSELMO ANTONETTI ARISTHENE ARROYO ATWELL AUGUSTIN BAEZ BAEZ	RUTH MARIANNY ADEDAYO E DILSHAD YASMINE K ESPERANZ REYMIRA MUHAMMAD TERESA TEYANNA A LACHON LOUIS NELSON B ERICA L JOHN K PATRICIA D OAVID J SCHUYLER J PETER J SCHUYLER J PETER J CARLENS CAROLYN J ILIANY J	NUM 31165 94494  TITLE NUM 10144 71651 60817 90202 60817 710205 60817 710124 60817 70205 92510 60817 70205 92510 60817 70205 92510 60817 60817 60817 70205	\$58167.0000 \$315.0000  POLICE DEPA OR PERIOD ENDIN  SALARY \$41848.0000 \$41493.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$358300.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$358300.0000 \$34834.0000 \$34834.0000 \$34834.0000	RESIGNED RESIGNED RESIGNED RETMENT G 01/06/23  ACTION INCREASE RESIGNED APPOINTED RESIGNED RESIGNED RESIGNED PROMOTED RESIGNED PROMOTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE RESIGNED APPOINTED INCREASE RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED	PROV YES YES NO NO NO YES NO NO NO NO NO NO NO NO NO NO NO NO NO	12/25/22 12/19/22 12/19/22 12/19/22 12/19/22 12/14/22 12/14/22 12/14/22 12/14/22 12/14/22 11/27/22 12/14/22 11/24/22 12/14/22 12/14/22 12/14/22 12/14/22 12/14/22 12/14/22 12/14/22 12/14/22 12/14/22 12/14/22 12/14/22 12/14/22 12/14/22 12/14/22 12/14/22	AGENCY 056 056 056 056 056 056 056 056 056 056
SANGA SINGH TAVERAS WHITTAKER  NAME RAZEFSKY SIUZDAK  NAME BUCKERY DONOHUE FAIRLEY LUU MEDAS SKINNER TERAN TYQUIN VASQUEZ JR  NAME CRUZ	OMAR ROXANNE ANDREA JENNIFER E COLLEEN E E SHAWN P DEBRA A NANCY JOSHUA C DELLAREE G ANDRES A HARRISON J AUSTIN G CARLOS E FATIMA	1002C 1002C 1002C 56057 B F TITLE NUM 1321A 56058 F TITLE NUM 56057 06850 13632 12626 40502 40502 95611 95611 90644 OFF F TITLE NUM 06766 10209 10209 10209 10209	\$105000.0000 \$85939.0000 \$85500.0000 \$41389.0000  SALSED SALARY \$158000.0000 \$77000.0000  SALARY \$55000.0000 \$10000.0000 \$100000.0000 \$110000.0000 \$255648.0000 \$120000.00000000000000000000000000000000	PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED APPOINTED SIT-STATEN IS GO 01/06/23  ACTION RESIGNED RESIGNED COMPTROLLER GO 01/06/23  ACTION RESIGNED RETIRED RETIRED RETIRED RETIRED RETIRED RETIRED RESIGNED COMPTROLLER GO 1/06/23  ACTION APPOINTED RESIGNED CY MANAGEMEN GO 1/06/23  ACTION APPOINTED RESIGNED	PROV YES YES PROV YES YES YES YES YES YES YES YES YES	11/27/22 11/27/22 11/27/22 12/18/22 12/18/22 EFF DATE 11/27/22 12/25/22 12/25/22 12/25/22 12/25/22 12/28/22 12/31/22 12/31/22 12/18/22 12/18/22 12/18/22 12/18/22	009 009 009 009 014 014 015 015 015 015 015 015 015 015 015	DUKICH IRISH  NAME ACEVEDO ADAMES ADIGUN AHMED AJAYI ALBAN ALBURQUERQUE ALI ALLEN ALLEN ALLEN ALMODOVAR ALONGI III AMAO JR AMORES AN ANDREW ANSELMO ANTONETTI ARISTHENE ARROYO ATWELL AUGUSTIN BAEZ	RUTH MARIANNY ADEDAYO DILSHAD YASMINE K ESPERANZ REYMIRA MUHAMMAD TERESA TEYANNA A LACHON LOUIS NELSON BERICA L JOHN K PATRICIA D DAVID J SCHUYLER J PATRICIA J CARLENS CARCLENS	NUM 31165 94494  F1 TITLE NUM 10144 71651 60817 70205 60817 71651 10124 60817 70205 60817 70205 60817 70205 60817 70205 60817 70205 60817 70205 60817 70205 60817 70205 60817 70205 60817 60817 60817 60817 60817 60817 60817	\$58167.0000 \$315.0000  POLICE DEPA OR PERIOD ENDIN  SALARY \$41848.0000 \$41493.0000 \$34834.0000 \$34834.0000 \$415.4500 \$34834.0000 \$41493.0000 \$34834.0000 \$41493.0000 \$34834.0000	RESIGNED RESIGNED RESIGNED RETMENT G 01/06/23  ACTION INCREASE RESIGNED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED APPOINTED PROMOTED APPOINTED PROMOTED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED INCREASE APPOINTED RESIGNED RE	PROV YES NO NO YES NO NO NO NO NO NO NO NO NO NO NO NO NO	12/25/22 12/19/22 12/19/22 12/09/22 12/09/22 12/14/22 12/14/22 12/14/22 12/01/22 12/14/22 11/27/22 12/14/22 11/24/22	AGENCY 056 056 056 056 056 056 056 056 056 056
SANGA SINGH TAVERAS WHITTAKER  NAME RAZEFSKY SIUZDAK  NAME BUCKERY DONOHUE FAIRLEY LUU MEDAS SKINNER TERAN TYQUIN VASQUEZ JR  NAME CRUZ HAQUE LEE	OMAR D ROXANNE ANDREA JENNIFER R  JASON A COLLEEN E BHARRISON J AUSTIN G  CARLOS E FATIMA RYAN E	1002C 1002C 1002C 56057 B F TITLE NUM 1321A 56058 F TITLE NUM 56057 06850 13632 12626 40502 95611 90644 OFF F TITLE NUM 06766 10209 10209 06766 005	\$105000.0000 \$85939.0000 \$85500.0000 \$41389.0000  OROUGH PRESIDEN OR PERIOD ENDIN  SALARY \$158000.0000 \$77000.0000  OFFICE OF THE CO OR PERIOD ENDIN  SALARY \$55000.0000 \$110000.0000 \$75648.0000 \$64415.0000 \$99913.0000 \$120000.0000 \$17.6700  ICE OF EMERGENC OR PERIOD ENDIN  SALARY \$64500.0000 \$17.0000 \$17.0000 \$77512.0000 \$77512.0000 \$77512.0000 \$77512.0000 \$77512.0000 \$77512.0000	PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED APPOINTED STATEN IS GO 1/06/23  ACTION RESIGNED RESIGNED APPOINTED APPOINTED RETIRED RETIRED RETIRED RETIRED RESIGNED RESIGNED APPOINTED RESIGNED R	PROV YES YES PROV YES YES YES YES YES YES YES YES YES	11/27/22 11/27/22 11/27/22 12/18/22 12/18/22 EFF DATE 11/27/22 12/25/22 12/25/22 12/25/22 12/28/22 12/31/22 12/18/22 12/18/22 12/18/22 12/18/22 12/18/22 12/18/22 12/18/22 12/18/22 12/18/22 12/18/22 12/18/22	009 009 009 009 009 014 014 015 015 015 015 015 015 015 015 017 017	NAME ACEVEDO ADAMES ADIGUN AHMED AJAYI ALBAN ALBURQUERQUE ALI ALLEN ALLEN ALMODOVAR ALONGI III AMAO JR AMORES AN ANDREW ANSELMO ANTONETTI ARISTHENE ARROYO ATWELL AUGUSTIN BAEZ BAER BAKER-BARNES BALBUENA	RUTH MARIANNY ADEDAYO E DILSHAD YASMINE KESPERNIZ REYMINZ MUHAMMAD TERESA TEYANNA A LACHON LOUIS NELSON B ERICA L JOHN K PATRICIA D OAVID J SCHUYLER J PETER J SCHUYLER J PETER J TATIANA J CARLENS CAROLIN I LILANY J SYDMEY CRYSTAL J ARIANY J	NUM 31165 94494  TITLE NUM 10144 71651 60817 90202 60817 710205 60817 710124 60817 70205 92510 60817 70205 60817 70205 60817 70205 60817 10124 60817 60817 60817	\$58167.0000 \$315.0000  POLICE DEPA OR PERIOD ENDIN  SALARY \$41848.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$34834.0000 \$35298.2400 \$34834.0000 \$35298.2400 \$34834.0000 \$35298.2400 \$35298.250000 \$35298.25000000000 \$35298.25000000000000000000000000000000000000	RESIGNED RESIGNED RESIGNED RETMENT G 01/06/23  ACTION INCREASE RESIGNED APPOINTED RESIGNED RESIGNED RESIGNED PROMOTED RESIGNED PROMOTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED INCREASE APPOINTED INCREASE BESIGNED APPOINTED INCREASE RESIGNED APPOINTED PROMOTED INCREASE	PROV YES YES NO NO NO YES NO NO NO NO NO NO NO NO NO NO NO NO NO	12/25/22 12/19/22 12/19/22 12/19/22 12/09/22 12/14/22 12/14/22 12/14/22 12/14/22 12/14/22 11/27/22 12/14/22 11/27/22 12/14/22	AGENCY 056 056 056 056 056 056 056 056 056 056
SANGA SINCH TAVERAS WHITTAKER  NAME RAZEFSKY SIUZDAK  NAME BUCKERY DONOHUE FAIRLEY LUU MEDAS SKINNER TERAN TYQUIN VASQUEZ JR  NAME CRUZ HAQUE LEE LU	OMAR D ROXANNE ANDREA JENNIFER R  JASON A COLLEEN E BHARRISON J AUSTIN G  CARLOS E FATIMA RYAN E	1002C 1002C 1002C 1002C 56057 F TITLE NUM 1321A 56058 F TITLE NUM 56057 06850 13632 40502 40502 40502 95611 90644 OFF F TITLE NUM 06766 10209 10209 10209 10209 10209 10209 10209 10209 10209 10209 10209	\$105000.0000 \$85939.0000 \$85939.0000 \$41389.0000 \$41389.0000  OROUGH PRESIDEN OR PERIOD ENDIN  SALARY \$158000.0000 \$77000.0000  OFFICE OF THE COR PERIOD ENDIN  SALARY \$55000.0000 \$110000.0000 \$99533.0000 \$99533.0000 \$120000.0000 \$133900.0000 \$17.6700  ICE OF EMERGENC OR PERIOD ENDIN  SALARY \$64500.0000 \$17.0000 \$17.0000 \$17.0000 \$72512.0000  FICE OF MANAGEN OR PERIOD ENDIN	PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED APPOINTED RESIGNED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED	PROVV YES  PROVV YES YES  PROV YES YES YES NO NO NO YES YES YES T  PROV YES YES T	11/27/22 11/27/22 11/27/22 12/18/22 12/18/22 EFF DATE 11/27/22 12/25/22 12/25/22 12/25/22 12/25/22 12/25/22 12/25/22 12/25/22 12/31/22 12/31/22 12/18/22 12/18/22 12/18/22 12/18/22 12/18/22 12/18/22 12/18/22 12/18/22 12/18/22 12/18/22 12/18/22	AGENCY 015 015 015 015 015 015 015 017 017	DUKICH IRISH  NAME ACEVEDO ADAMES ADIGUN AHMED AJAYI ALBAN ALBURQUERQUE ALI ALLEN ALLEN ALLEN ALLEN ALLEN ALMODOVAR ALONGI III AMAO JR AMORES AN ANDREW ANSELMO ANTONETTI ARISTHENE ARROYO ATWELL AUGUSTIN BAEZ BAEZ BAKER BAKER-BARNES	RUTH MARIANNY ADEDAYO DILSHAD YASMINE K ESPERANZ REYMIRA MUHAMMAD TETSAN LACHON LOUIS NELSON ERICA L JOHN PATRICIA D DAVID J SCHUZER J PATRICIA J PATRICIA J CARLENS CARLENS CARCLYN LIIANY J SYNDEY CRYSTAL J	NUM 31165 94494  TITLE NUM 10144 71651 60817 90202 60817 710205 60817 710124 60817 70205 92510 60817 70205 60817 70205 60817 70205 60817 10124 60817 60817 60817	\$58167.0000 \$315.0000  POLICE DEPA OR PERIOD ENDIN  SALARY \$41848.0000 \$41493.0000 \$34834.0000 \$34834.0000 \$41493.0000 \$34834.0000	RESIGNED RESIGNED RESIGNED RESIGNED RETMENT G 01/06/23  ACTION INCREASE RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED APPOINTED DINCREASE RESIGNED APPOINTED PROMOTED	PROV YES NO NO YES NO NO NO NO NO NO NO NO NO NO NO NO NO	12/25/22 12/19/22 12/19/22 12/19/22 10/27/22 12/09/22 12/14/22 12/14/22 12/01/22 12/01/22 12/24/22 11/27/22 11/27/22 12/14/22 11/24/22 12/14/22	AGENCY 056 056 056 056 056 056 056 056 056 056
SANGA SINCH TAVERAS WHITTAKER  NAME RAZEFSKY SIUZDAK  NAME BUCKERY DONOHUE FAIRLEY LUU MEDAS SKINNER TERAN TYQUIN VASQUEZ JR  NAME CRUZ HAQUE LEE LU	OMAR D ROXANNE ANDREA JENNIFER R  JASON A COLLEEN E SHAWN P DEBRA A NANCY JOSHUA C DELLAREE G ANDRES A ANDRES A AUSTIN G  CARLOS E FATIMA RYAN E STAPHANY A	1002C 1002C 1002C 56057 B F TITLE NUM 1321A 56058 F TITLE 12626 40502 40502 95611 90644 OFF F TITLE NUM 06766 10209 10209 06766 10209 1020	\$105000.0000 \$85939.0000 \$85500.0000 \$41389.0000  OROUGH PRESIDEN OR PERIOD ENDIN  SALARY \$158000.0000 \$77000.0000  OFFICE OF THE CO OR PERIOD ENDIN  SALARY \$55000.0000 \$110000.0000 \$99533.0000 \$75648.0000 \$75648.0000 \$120000.0000 \$11.6700  ICE OF EMERGENC OR PERIOD ENDIN  SALARY \$64500.0000 \$17.0000 \$717.0000 \$717.0000 \$72512.0000 FICE OF MANAGEMOR PERIOD ENDIN  SALARY  SALARY	PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED APPOINTED SESIONED RESIGNED APPOINTED APPOINTED RESIGNED APPOINTED RETIRED RETIRED RETIRED RESIGNED ACTION	PROVV YES  PROVV YES YES  PROVV YES YES YES NO NO NO YES	11/27/22 11/27/22 11/27/22 12/18/22 EFF DATE 12/02/22 12/25/22 12/25/22 12/25/22 12/25/22 12/25/22 12/25/22 12/25/22 12/31/22 12/18/	009 009 009 009 009 014 014 014 015 015 015 015 015 015 015 017 017 017	DUKICH IRISH  NAME ACEVEDO ADAMES ADIGUN AHMED AJAYI ALBAN ALBURQUERQUE ALI ALLEN ALLEN ALLEN ALHODOVAR ALONGI III AMAO JR AMORES AN ANDREW ANSELMO ANTONETTI ARISTHENE ARROYO ATWELL AUGUSTIN BAEZ BAEZ BAER BAKER-BARNES BALBUENA BALL BANKS BARNABY	RUTH MARIANNY ADEDAYO DILSHAD YASMINE K ESPERANZ REYMIRA MUHAMMAD TERESA TEYANNA A LACHON LOUIS NELSON B ERICA L JOHN K PATRICIA D AVID J SCHUYLER J PETER J TATIANA J CARLENS CAROLYN ILIANY J SYDMEY CRYSTAL J ARIANY WILLIAM E KRYSTOPH A	NUM 31165 94494  TITLE NUM 10144 71651 60817 90202 60817 71205 60817 710124 60817 70205 92510 60817 70205 60817 70205 60817 70205 60817 60817 60817 60817 60817 60817 60817	\$58167.0000 \$315.0000  POLICE DEPA OR PERIOD ENDIN  SALARY \$41848.0000 \$41493.0000 \$34834.0000 \$3180.0000 \$34834.0000 \$41493.0000 \$34834.0000 \$41493.0000 \$34834.0000	RESIGNED RESIGNED RESIGNED RESIGNED RETURN ACTION INCREASE RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED INCREASE RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED INCREASE RESIGNED APPOINTED INCREASE RESIGNED APPOINTED INCREASE RESIGNED APPOINTED INCREASE APPOINTED INCREASE APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED R	PROV YES YES NO NO NO YES NO NO NO NO NO NO NO NO NO NO NO NO NO	12/25/22 12/19/22 12/19/22 12/19/22 12/19/22 12/14/22	AGENCY 056 056 056 056 056 056 056 056 056 056
SANGA SINGH TAVERAS WHITTAKER  NAME RAZEFSKY SIUZDAK  NAME BUCKERY DONOHUE FAIRLEY LUU MEDAS SKINNER TERAN TYQUIN VASQUEZ JR  NAME CRUZ HAQUE LEE LU	OMAR D ROXANNE ANDREA JENNIFER R  JASON A COLLEEN E BHARRISON J AUSTIN G  CARLOS E FATIMA RYAN E	1002C 1002C 1002C 1002C 56057 F TITLE NUM 1321A 56058 F TITLE NUM 56057 06850 13632 40502 40502 40502 95611 90644 OFF F TITLE NUM 06766 10209 10209 10209 10209 10209 10209 10209 10209 10209 10209 10209	\$105000.0000 \$85939.0000 \$85939.0000 \$41389.0000 \$41389.0000  OROUGH PRESIDEN OR PERIOD ENDIN  SALARY \$158000.0000 \$77000.0000  OFFICE OF THE COR PERIOD ENDIN  SALARY \$55000.0000 \$110000.0000 \$99533.0000 \$99533.0000 \$120000.0000 \$133900.0000 \$17.6700  ICE OF EMERGENC OR PERIOD ENDIN  SALARY \$64500.0000 \$17.0000 \$17.0000 \$17.0000 \$72512.0000  FICE OF MANAGEN OR PERIOD ENDIN	PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED APPOINTED RESIGNED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED	PROVV YES  PROVV YES YES  PROV YES YES YES NO NO NO YES YES YES T  PROV YES YES T	11/27/22 11/27/22 11/27/22 12/18/22 12/18/22 EFF DATE 11/27/22 12/25/22 12/25/22 12/25/22 12/25/22 12/25/22 12/25/22 12/25/22 12/31/22 12/31/22 12/18/22 12/18/22 12/18/22 12/18/22 12/18/22 12/18/22 12/18/22 12/18/22 12/18/22 12/18/22 12/18/22	AGENCY 015 015 015 015 015 015 015 017 017	DUKICH IRISH  NAME ACEVEDO ADAMES ADIGUN AHMED AJAYI ALBAN ALBURQUERQUE ALI ALLEN ALLEN ALLEN ALLEN ALMODOVAR ALONGI III AMAO JR AMORES AN ANTONETTI ARISTHENE ARROYO ATWELL AUGUSTIN BAEZ BAEZ BAEZ BAKER BAKER-BARNES BALLBUENA BALL BANKS	RUTH MARIANNY  DILSHAD YASMINE K ESPERANZ REYMIRA A HAHMAD TERESA TEYANNA A LACHON LOUIS MELSON B ERICA L JOHN J SCHUZLER J PATRICIA D DAVID J NELSON TATIANA J NELSON TATIANA J CARLENS CARCHYN LLIANY SYDNEY CRYSTAL J ARIANY WILLIAM K MYESHA K	NUM 31165 94494  TITLE NUM 10144 71651 60817 90202 60817 71205 60817 710124 60817 70205 92510 60817 70205 60817 70205 60817 70205 60817 60817 60817 60817 60817 60817 60817	\$58167.0000 \$315.0000  POLICE DEPA OR PERIOD ENDIN  SALARY \$41848.0000 \$41493.0000 \$34834.0000 \$34834.0000 \$41493.0000 \$34834.0000 \$415.4500 \$34834.0000 \$41493.0000 \$415.4500 \$34834.0000 \$41693.0000 \$41693.0000 \$34834.0000	RESIGNED RESIGNED RESIGNED RESIGNED RETURN  ACTION INCREASE RESIGNED APPOINTED RESIGNED RESIGNED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED RESIGNED APPOINTED APPOINTED RESIGNED APPOINTED INCREASE RESIGNED APPOINTED PROMOTED INCREASE RESIGNED APPOINTED PROMOTED INCREASE RESIGNED APPOINTED RETIRED	PROV YES NO NO YES NO NO NO NO NO NO NO NO NO NO NO NO NO	12/25/22 12/19/22 12/19/22 10/27/22 12/09/22 12/14/22 12/01/22 12/01/22 12/01/22 12/01/22 11/27/22 11/27/22 11/24/22 11/27/22 12/14/22 11/24/22 12/14/22	NGENCY 056 056 056 056 056 056 056 056 056 056
SANGA SINGH TAVERAS WHITTAKER  NAME RAZEFSKY SIUZDAK  NAME BUCKERY DONOHUE FAIRLEY LUU MEDAS SKINNER TERAN TYQUIN VASQUEZ JR  NAME CRUZ HAQUE LEE LU  NAME BESA BRISTOW ELUSOJI	OMAR D ROXANNE ANDREA JENNIFER R  JASON A COLLEEN E SHAWN P DEBRA ANDREY JOSHUA C DELLAREE G ANDRES G	1002C 1002C 1002C 1002C 56057  B F TITLE NUM 1321A 56058  F TITLE NUM 56057 06850 13632 12626 40502 40502 95611 90644  OFF F TITLE NUM 06766 10209 10209 10209 10209 10766 0F TITLE NUM 06088 06088 06088	\$105000.0000 \$85939.0000 \$85500.0000 \$41389.0000 \$41389.0000  OROUGH PRESIDEN OR PERIOD ENDIN  SALARY \$158000.0000 \$77000.0000  OFFICE OF THE COR PERIOD ENDIN  SALARY \$55000.0000 \$110000.0000 \$95533.0000 \$110000.0000 \$12000000 \$120000.0000 \$120000.0000 \$120000.0000 \$120000.0000 \$120000.0000 \$120000.0000 \$120000.0000 \$120000.0000 \$120000.0000 \$120000.0000 \$120000.0000 \$120000.0000 \$120000.0000 \$120000.0000 \$1200000.0000 \$120000.0000000 \$120000.0000000 \$120000.00000000000000000000000000000000	PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED APPOINTED RESIGNED RESIGNED APPOINTED APPOINTED RESIGNED APPOINTED RETIRED RETIRED RESIGNED RETIRED RESIGNED APPOINTED RESIGNED RETIRED RESIGNED RETIRED RESIGNED RES	PROVUES  PRO	11/27/22 11/27/22 11/27/22 11/27/22 12/18/22 EFF DATE 11/27/22 12/25/22 12/25/22 12/25/22 12/25/22 12/25/22 12/25/22 12/25/22 12/25/22 12/18/22 12/18/22 12/18/22 12/18/22 12/18/22 12/18/22 12/25/22 12/18/22 12/18/22 12/18/22 12/18/22 12/25/22 12/18/22 12/18/22 12/18/22 12/25/22 12/18/22 12/18/22 12/25/22 12/25/22 12/18/22 12/18/22 12/25/22	009 009 009 009 009 014 014 015 015 015 015 015 015 015 017 017 017 017	DUKICH IRISH  NAME ACEVEDO ADAMES ADIGUN AHMED AJAYI ALBAN ALBURQUERQUE ALI ALLEN ALLEN ALLEN ALHODOVAR ALONGI III AMAO JR AMORES AN ANDREW ANSELMO ANTONETTI ARISTHENE ARROYO ATWELL AUGUSTIN BAEZ BAEZ BAEZ BAKER BAKER-BARNES BALBUENA BALL BANKS BARNABY BARRETT BARRETT BARRETT BARRETT	RUTH MARIANNY ADEDAYO DILSHAD YASMINE KESPERANA MUHAMMAD TERESA TEYANNA A LACHON LOUIS NELSON ERICA L JOHN K PATRICIA D DAVID J SCHUYLER J PETER J NELSON TATIANA J CARLENS CAROLYN ILIANY J SYDNEY LILIANY J SYDNEY KRYSTOPH A KRYSTOPH A KRYSTOPH A KRYSTOPH K KRYSTOPH A KHADIJAH E KINCOLETT N TONIE V	NUM 31165 94494  TITLE NUM 10144 71651 60817 70205 60817 710124 60817 70205 92510 60817 70205 60817 70205 60817 70205 60817 70205 60817 10124 60817 60817 60817 70205 60817 10125 60817 70205 60817 70205 60817 70210 60817 70210 60817 70210 60817 70210	\$58167.0000 \$315.0000  POLICE DEPA OR PERIOD ENDIN  SALARY \$41848.0000 \$41493.0000 \$34834.0000 \$34834.0000 \$41493.0000 \$34834.0000 \$41493.0000 \$34834.0000 \$41493.0000 \$34834.0000	RESIGNED RESIGNED RESIGNED RESIGNED RETMENT G 01/06/23  ACTION INCREASE RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED APPOINTED RESIGNED RESIGNED	PROV YES NO NO YES NO NO NO NO NO NO NO NO NO NO NO NO NO	12/25/22 12/19/22 12/19/22 12/19/22 12/14/22	AGENCY 056 056 056 056 056 056 056 056 056 056
SANGA SINGH TAVERAS WHITTAKER  NAME RAZEFSKY SIUZDAK  NAME BUCKERY DONOHUE FAIRLEY LUU MEDAS SKINNER TERAN TYQUIN VASQUEZ JR  NAME CRUZ HAQUE LEE LU  NAME LEE LU  NAME BESSA BRISTOW	OMAR DROXANNE ANDREA JENNIFER E SHAWN POESH ANDRES A NANCY JOSHUA C DELLAREE G ANDRES A HARRISON JAUSTIN G CARLOS E FATIMA RYAN E STAPHANY A WALTER J	1002C 1002C 1002C 1002C 56057  BF TITLE NUM 1321A 56058  FITITLE NUM 56057 06880 13632 12626 40502 40502 40502 40502 95611 90644  OFF FITLE NUM 06766 10209 06766 TITLE NUM 06088 06088 06088	\$105000.0000 \$85939.0000 \$85500.0000 \$41389.0000  OROUGH PRESIDEN OR PERIOD ENDIN  SALARY \$158000.0000 \$77000.0000  OFFICE OF THE COR PERIOD ENDIN  SALARY \$55000.0000 \$110000.0000 \$99533.0000 \$99533.0000 \$975648.0000 \$133900.0000 \$17.6700  ICE OF EMERGENC OR PERIOD ENDIN  SALARY \$64500.0000 \$17.0000	PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED APPOINTED RESIGNED RESIGNED APPOINTED RESIGNED APPOINTED RESIGNED RETIRED RETIRED RETIRED RETIRED RETIRED RETIRED RESIGNED APPOINTED RESIGNED RETIRED RESIGNED RETIRED RESIGNED RESIGNE	PROVU YES	11/27/22 11/27/22 11/27/22 12/18/22 12/18/22 EFF DATE 11/27/22 12/25/22 12/25/22 12/25/22 12/25/22 12/28/22 12/28/22 12/31/22 12/18/22 12/18/22 12/18/22 12/18/22 12/18/22 12/18/22 12/29/22	009 009 009 009 009 014 014 015 015 015 015 015 015 015 017 017 017	DUKICH IRISH  NAME ACEVEDO ADAMES ADIGUN AHMED AJAYI ALBAN ALBURQUERQUE ALI ALLEN ALLEN ALLEN ALMODOVAR ALONGI III AMAO JR AMORES AN ANDREW ANSELMO ANTONETTI ARISTHENE ARROYO ATWELL AUGUSTIN BAEZ BAKER BAKER-BARNES BALBUENA BALL BANKS BARNABY BARNETT BARRETT BARRETT BARRETT BARRETT-PHILLIP BARRINO	RUTH MARTANNY ADEDAYO DILSHAD YASMINE K ESPERANZ REYMIRA MUHAMMAD TERESA TEYANA A LACHON LOUIS NELSON B ERICA L JOHN L JOHN J SCHUYLER J PETER J NELSON TATIANA J CARLENS CARCLYN TATIANA J CARLENS CARCLYN LILIANY J SYDNEY CRYSTAL J ARIANY RYESHA K KRYSTOPH A KRYSTOPH A KHADIJAH E NICOLETT N TONIE V	NUM 31165 94494  TITLE NUM 10144 71651 60817 90205 60817 70205 60817 70205 60817 70210 60817 70210 60817 70210 60817 70210 60817 70210 60817 70210 60817 70210 60817 70210 60817 70210 60817 70210 60817 70210 60817 70210 60817 70210 60817 70210 60817 70210 60817 70210 60817	\$58167.0000 \$315.0000  POLICE DEPA OR PERIOD ENDIN  SALARY \$41848.0000 \$41493.0000 \$34834.0000 \$34834.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$34834.0000	RESIGNED RESIGNED RESIGNED RETMENT G 01/06/23  ACTION INCREASE RESIGNED APPOINTED RESIGNED RESIGNED RESIGNED APPOINTED RESIGNED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE APPOINTED RESIGNED APPOINTED RESIGNED APPOINTED RETIRED APPOINTED RETIRED APPOINTED RESIGNED APPOINTED	PROV YES NO YES NO	12/25/22 12/19/22 12/19/22 12/19/22 12/09/22 12/14/22 12/14/22 12/07/22 12/14/22 11/27/22 12/14/22 11/27/22 12/14/22 11/24/22 12/14/22	054 054 054 056 056 056 056 056 056 056 056 056 056
SANGA SINGH TAVERAS WHITTAKER  NAME RAZEFSKY SIUZDAK  NAME BUCKERY DONOHUE FAIRLEY LUU MEDAS SKINNER TERAN TYQUIN VASQUEZ JR  NAME CRUZ HAQUE LEE LU  NAME BESA BRISTOW ELUSOJI GEORGE HUSSEY KHALIFA	OMAR DESTABLE A NUMBER A NUMBE	1002C 1002C 1002C 1002C 1002C 56057  B F TITLE NUM 1321A 56058  F TITLE NUM 56057 06850 13632 12626 40502 40502 95611 90644  OFF F TITLE NUM 06766 10209 10209 10209 10209 10209 10209 TITLE NUM 06688 06088 06088 06088 06088	\$105000.0000 \$85939.0000 \$85500.0000 \$41389.0000 \$41389.0000  OROUGH PRESIDEN OR PERIOD ENDIN  SALARY \$158000.0000 \$77000.0000  OFFICE OF THE COR PERIOD ENDIN  SALARY \$55000.0000 \$10000.0000 \$99533.0000 \$99533.0000 \$120000.0000 \$139900.0000 \$111760.0000 \$73806.0000 \$73806.0000 \$55550.0000 \$69542.0000 \$65564.0000	PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RETIRED RESIGNED RESIGNED RESIGNED RESIGNED RETIRED RESIGNED APPOINTED	PROVUES YES YES YES YES YES YES YES YES YES Y	11/27/22 11/27/22 11/27/22 11/27/22 12/18/22 12/18/22 12/25/22 12/25/22 12/25/22 12/25/22 12/25/22 12/25/22 12/25/22 12/25/22 12/31/22	AGENCY 015 015 015 015 015 015 015 017 017 017 017 017 017 019 019 019 019 019 019	DUKICH IRISH  NAME ACEVEDO ADAMES ADIGUN AHMED AJAYI ALBAN ALBURQUERQUE ALI ALLEN ALLEN ALLEN ALLEN ALMODOVAR ALONGI III AMAO JR AMORES AN ANDREW ANSELMO ANTONETTI ARISTHENE ARROYO ATWELL AUGUSTIN BAEZ BAEZ BAEZ BAKER BAKER-BARNES BALBUENA BALL BANKS BARNABY BARNETT BARRETT BARRETT BARRETT-PHILLIP BARRINO BASAK BAUTISTA JR	RUTH MARIANNY ADEDAYO DILSHAD YASMINE KESPERANZ REYMINA A LACHON LOUIS NELSON BERICA L JOHN K PATRICIA J SCHUYLER J PETER J NELSON TATIANA J CARLENS CAROLINI LILIANY J SYDNEY KILIANY LILIANY LILIANY LILIANY LILIANY LILIANY LILIANY KRYSTOPH A KRADIJAH E NICOLET V DESIRE A AMIT TONIE V DESIRE A AMIT	NUM 31165 94494  TITLE NUM 10144 71651 60817 70205 60817 710124 60817 70205 92510 60817 70205 60817 70205 60817 70205 60817 70205 60817 70210 60817 60817 60817 70205 60817 60817 70205 60817 70210 60817 70210 60817 70210 60817 70210 60817 70210 60817 70210 60817 70210 60817 60817 60817 60817 60817	\$58167.0000 \$315.0000  POLICE DEPA OR PERIOD ENDIN  SALARY \$41848.0000 \$41493.0000 \$34834.0000 \$34834.0000 \$41493.0000 \$34834.0000	RESIGNED RESIGNED RESIGNED RESIGNED RETURN  ACTION INCREASE RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED APPOINTED PROMOTED APPOINTED RESIGNED APPOINTED INCREASE RESIGNED APPOINTED INCREASE RESIGNED APPOINTED	PROV YES NO YES NO	12/25/22 12/19/22 12/19/22 10/27/22 12/14/22	AGENCY 056 056 056 056 056 056 056 056 056 056
SANGA SINGH TAVERAS WHITTAKER  NAME RAZEFSKY SIUZDAK  NAME BUCKERY DONOHUE FAIRLEY LUU MEDAS SKINNER TERAN TYQUIN VASQUEZ JR  NAME CRUZ HAQUE LEE LU  NAME BESA BRISTOW ELUSOJI GEORGE HUSSEY	OMAR D ROXANNE ANDREA JENNIFER R  JASON A COLLEEN E SHAWN P DEBRA A NANCY JOSHUA C DELLARES A HARRISON J AUSTIN G  CARLOS E FATIMA RYAN E STAPHANY A  LIV ADRI A WALTER J SAMUEL O NIKORU H ROXNOW R	1002C 1002C 1002C 1002C 1002C 56057  B F TITLE NUM 1321A 56058  FITILE NUM 56057 06850 13632 12626 40502 40502 40502 95611 90644  OFF F TITLE NUM 06766 10209 06766 00F TITLE NUM 06088 06088 06088 06088	\$105000.0000 \$85939.0000 \$85500.0000 \$41389.0000  OROUGH PRESIDEN OR PERIOD ENDIN  SALARY \$158000.0000 \$77000.0000  OFFICE OF THE COR PERIOD ENDIN  SALARY \$55000.0000 \$110000.0000 \$95533.0000 \$95548.0000 \$9417.6700  ICE OF EMERGENC OR PERIOD ENDIN  SALARY \$64415.0000 \$120000.0000 \$133900.0000 \$17.6700  ICE OF EMERGENC OR PERIOD ENDIN  SALARY \$64500.0000 \$17.0000	PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED APPOINTED RESIGNED RESIGNED APPOINTED RESIGNED RESIGNED RESIGNED RETIRED RETIRED RETIRED RETIRED RETIRED RESIGNED RETIRED RESIGNED	PROVUES YES YES YES YES YES YES YES YES YES Y	11/27/22 11/27/22 11/27/22 11/27/22 12/18/22 12/18/22 12/25/22 12/25/22 12/25/22 12/25/22 12/25/22 12/25/22 12/25/22 12/25/22 12/25/22 12/25/22 12/25/22 12/31/22	009 009 009 009 009 014 014 014 015 015 015 015 015 015 017 017 017 017 017 017	DUKICH IRISH  NAME ACEVEDO ADAMES ADIGUN AHMED AJAYI ALBAN ALBURQUERQUE ALI ALLEN ALLEN ALLEN ALMODOVAR ALONGI III AMAO JR AMORES AN ANDREW ANSELMO ANTONETTI ARISTHENE ARROYO ATWELL AUGUSTIN BAEZ BAKER BAKER-BARNES BALBUENA BALL BANKS BANHAS BALL BANKS BARNABY BARNETT BARRETT BARRETT BARRETT BARRETT BARRETT BARRETT BARRINO BASAK BAUTISTA JR BECKETT	RUTH MARIANNY ADEDAYO   DILSHAD   YASMINE   KESPERNIA   MUHAMMAD   TERESA   TEYANNA   ALACHON   LOUIS   NELSON   ERICA   JOHN   KPATRICIA   DAVID   JOHNULER   JOHNULER   JOHNULER   JOHNULER   TATIANA   TATI	NUM 31165 94494  TITLE NUM 10144 71651 60817 90205 60817 70205 60817 70205 60817 70210 60817 70210 60817 70210 60817 70210 60817 70210 60817 70210 60817 70210 60817 70210 60817 70210 60817 70210 60817 70210 60817 70210 60817 70210 60817 70210 60817 70210 60817 70210 60817 70210 60817 60817 60817 60817 60817 60817 60817 60817 60817 60817	\$58167.0000 \$315.0000  POLICE DEPA OR PERIOD ENDIN  SALARY \$41848.0000 \$41493.0000 \$34834.0000 \$34834.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$415.4500 \$34834.0000 \$54271.0000 \$34834.0000	RESIGNED RESIGNED RESIGNED RESIGNED RETMENT G 01/06/23  ACTION INCREASE RESIGNED APPOINTED RESIGNED RESIGNED RESIGNED APPOINTED PROMOTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED RESIGNED APPOINTED	PROV YES NO NO YES NO	12/25/22 12/19/22 12/19/22 12/19/22 12/09/22 12/14/22 12/14/22 12/07/22 11/27/22 12/14/22 11/27/22 12/14/22 11/27/22 12/14/22 11/27/22 12/14/22	054 054 054 056 056 056 056 056 056 056 056
SANGA SINGH TAVERAS WHITTAKER  NAME RAZEFSKY SIUZDAK  NAME BUCKERY DONOHUE FAIRLEY LUU MEDAS SKINNER TERAN TYQUIN VASQUEZ JR  NAME CRUZ HAQUE LEE LU  NAME BESA BRISTOW ELUSOJI GEORGE HUUSEY KHALIFA LOUGHRAN MARIE PRISTYAZHNYUK	OMAR POXANNE ANDREA JENNIFER R  JASON A COLLEEN E SHAWN POEBA A NANCY JOSHUA C DELLAREE G ANDRES A HARRISON JAUSTIN G  CARLOS FATIMA FATIMA E STAPHANY A STAPHANY A STAPHANY B STAPHANY B C JEANIME	1002C 1002C 1002C 1002C 1002C 56057  FITTLE NUM 1321A 56058  FITTLE NUM 56057 06850 13632 40502 40502 95611 90644  OFF FITLE NUM 06766 10209 06766 0F TITLE NUM 06088 06088 06088 06088 06088 06088	\$105000.0000 \$105000.0000 \$855939.0000 \$85500.0000 \$41389.0000  OROUGH PRESIDEN OR PERIOD ENDIN  SALARY \$158000.0000 \$77000.0000  OFFICE OF THE COR PERIOD ENDIN  SALARY \$55000.0000 \$10000.0000 \$99533.0000 \$99533.0000 \$120000.0000 \$120000.0000 \$120000.0000 \$120000.0000 \$120000.0000 \$120000.0000 \$120000.0000 \$120000.0000 \$120000.0000 \$120000.0000 \$120000.0000 \$120000.0000 \$120000.0000 \$139900.0000 \$17.0000 \$717.0000 \$717.0000 \$717.0000 \$72512.0000 FICE OF MANAGEN OR PERIOD ENDIN  SALARY \$90904.0000 \$73806.0000 \$655604.0000 \$73806.0000 \$73806.0000 \$73806.0000 \$73806.0000 \$73806.0000 \$73806.0000 \$73806.0000 \$73806.0000	PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED APPOINTED RESIGNED APPOINTED INCREASE RESIGNED RESIG	PROVU YES YES YES YES YES YES YES YES YES YES	11/27/22 11/27/22 11/27/22 11/27/22 11/27/22 12/18/22 12/18/22 12/25/22 12/18/22 12/25/22 12/18/22 12/25/22 12/18/22 12/18/22 12/18/22 12/18/22 12/18/22 12/18/22 12/18/22 12/18/22 12/18/22 12/18/22 12/18/22 12/18/22 12/18/22 12/18/22 12/18/22	AGENCY 015 015 015 015 015 015 015 017 017 017 017 017 019 019 019 019 019 019 019 019 019 019	DUKICH IRISH  NAME ACEVEDO ADAMES ADIGUN AHMED AJAYI ALBAN ALBURQUERQUE ALI ALLEN ALLEN ALLEN ALLEN ALMODOVAR ALONGI III AMAO JR AMORES AN ANDREW ANSELMO ANTONETTI ARISTHENE ARROYO ATWELL AUGUSTIN BAEZ BAEZ BAEZ BAKER BAKER-BARNES BALBUENA BALL BANKS BARNABY BARNETT BARRETT-PHILLIP BARRINO BASAK BAUTISTA JR BECKETT BECKWITH BECKETT BECKWITH BEHAR	RUTH MARIANNY ADEDAYO DILSHAD YASMINE KESPERANY TERESA TEYANNA A LACHON LOUIS NELSON ERICA I JOHN K PATRICIA J CARLENS TATIANA J KANETE KRYSTOPH A KRADIJAH E KRYSTOPH A KRYSTOPH A KRADIJAH E KRYSTOPH A KRYSTOPH A KRADIJAH E KRYSTOPH A KRYST	NUM 31165 94494  TITLE NUM 10144 71651 60817 90202 60817 71024 60817 70205 60817 70205 60817 70205 60817 70205 60817 70205 60817 70210 60817 60817 60817 60817 60817 60817 60817 60817 70205 60817 70210 60817 70210 60817 70210 60817 70210 60817 70210 60817 70210 60817 70210 60817 70210 60817 70210 60817 70210 60817 70210 60817 70210	\$58167.0000 \$315.0000  POLICE DEPA OR PERIOD ENDIN  SALARY \$41848.0000 \$41493.0000 \$34834.0000 \$34834.0000 \$41493.0000 \$34834.0000	RESIGNED RESIGNED RESIGNED RESIGNED RETURN  ACTION INCREASE RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED APPOINTED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED	PROV YES NO NO YES NO	12/25/22 12/19/22 12/19/22 12/09/22 12/09/22 12/14/22 12/01/22 12/01/22 12/01/22 12/01/22 11/27/22 11/27/22 12/14/22 11/27/22 12/14/22	054 054 054 056 056 056 056 056 056 056 056 056 056
SANGA SINCH TAVERAS WHITTAKER  NAME RAZEFSKY SIUZDAK  NAME BUCKERY DONOHUE FAIRLEY LUU MEDAS SKINNER TERAN TYQUIN VASQUEZ JR  NAME CRUZ HAQUE LEE LU  NAME BESA BRISTOW ELUSOUI GEORGE HUSSEY KHALIFA LOUGHRAN MARIE PRISTYAZHNYUK SHINWA	OMAR DEBRA ANDREA ANDRE	1002C 1002C 1002C 1002C 1002C 56057  B F TITLE NUM 1321A 1321A 56058  F TITLE 1008 56057 06850 13632 12626 40502 40502 95611 90644  OFF F TITLE NUM 06766 10209 10209 06766 10209 10209 10706 F TITLE NUM 06088 06088 06088 06088	\$105000.0000 \$85939.0000 \$85590.0000 \$41389.0000 \$41389.0000  OROUGH PRESIDEN OR PERIOD ENDIN  SALARY \$158000.0000 \$77000.0000  OFFICE OF THE CO OR PERIOD ENDIN  SALARY \$55000.0000 \$110000.0000 \$99533.0000 \$110000.0000 \$120000.0000 \$1415.0000 \$120000.0000 \$17.6700  ICE OF EMERGENC OR PERIOD ENDIN  SALARY \$4500.0000 \$17.0000 \$17.0000 \$72512.0000 FICE OF MANAGEN OR PERIOD ENDIN  SALARY \$99904.0000 \$141766.0000 \$73806.0000 \$73806.0000 \$51550.0000 \$112604.0000 \$73806.0000 \$51550.0000 \$73806.0000 \$73806.0000 \$73806.0000	PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED APPOINTED SIGNED RESIGNED RESIGNED APPOINTED RESIGNED RETIRED RESIGNED RESIGNED RETIRED RESIGNED RESIG	PROVV YES  PROVV YES	11/27/22 11/27/22 11/27/22 11/27/22 11/27/22 12/18/22 12/18/22 12/25/22 12/25/22 12/25/22 12/25/22 12/28/22 12/31/22 12/18/22 12/18/22 12/18/22 12/18/22 12/18/22 12/18/22	AGENCY 015 015 015 015 015 015 015 017 017 017 017 017 019 019 019 019 019 019 019 019 019 019	DUKICH IRISH  NAME ACEVEDO ADAMES ADIGUN AHMED AJAYI ALBAN ALBURQUERQUE ALI ALLEN ALLEN ALMODOVAR ALONGI III AMAO JR AMORES AN ANDREW ANSELMO ANTONETTI ARISTHENE ARROYO ATWELL AUGUSTIN BAEZ BAKER BAKER-BARNES BALBUENA BALL BANKS BANHASH BALL BANKS BARNABY BARRETT BARRETT BARRETT BARRETT BARRETT BARRETT BARRETT BARRETT BARRINO BASAK BAUTISTA JR BECKETT BECKWITH BEERR	RUTH MARIANNY ADEDAYO DILSHAD VASMINE ESPERANA MUHAMMAD TERESA TEYANNA LACHON LOUIS NELSON ERICA LJOHN EATTON EATTON EATTON TATIANA JCARLENS CAROLIN ILIANY JSYDMEY CRYSTAL ILIANY ILIAN	NUM 31165 94494  TITLE NUM 10144 71651 60817 90205 60817 70205 60817 70205 60817 70210 60817 70210 60817 70210 60817 70210 60817 70210 60817 70210 60817 70210 60817 70210 60817 70210 60817 70210 60817 70210 60817 70210 60817 70210 60817 70210 60817 70210 60817 70210 60817 70210 60817 60817 70210 60817 60817 60817 60817 60817 60817 60817 60817 60817 60817	\$58167.0000 \$315.0000  POLICE DEPA OR PERIOD ENDIN  SALARY \$41848.0000 \$41493.0000 \$34834.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$41493.0000 \$34834.0000	RESIGNED RESIGNED RESIGNED RESIGNED RETMENT G 01/06/23  ACTION INCREASE RESIGNED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED PROMOTED APPOINTED PROMOTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED INCREASE APPOINTED RESIGNED APPOINTED PROMOTED RESIGNED APPOINTED PROMOTED RESIGNED RESIG	PROV YES NO NO YES NO NO NO NO NO NO NO NO NO NO NO NO NO	12/25/22 12/19/22 12/19/22 12/19/22 12/09/22 12/14/22 12/14/22 12/07/22 11/27/22 12/14/22 11/27/22 12/14/22 11/27/22 12/14/22 11/27/22 12/14/22	054 054 054 056 056 056 056 056 056 056 056 056 056
SANGA SINCH TAVERAS WHITTAKER  NAME RAZEFSKY SIUZDAK  NAME BUCKERY DONOHUE FAIRLEY LUU MEDAS SKINNER TTERAN TYQUIN VASQUEZ JR  NAME CRUZ HAQUE LEE LU  NAME BESA BRISTOW ELUSOJI GEORGE HUSSEY KHALIFA LOUGHRAN MARIE PRISTYAZHNYUK	OMAR POXANNE ANDREA JENNIFER R  JASON A COLLEEN E SHAWN POEBA A NANCY JOSHUA C DELLAREE G ANDRES A HARRISON JAUSTIN G  CARLOS FATIMA FATIMA E STAPHANY A STAPHANY A STAPHANY B STAPHANY B C JEANIME	1002C 1002C 1002C 1002C 1002C 56057  FITTLE NUM 1321A 56058  FITTLE NUM 56057 06850 13632 40502 40502 95611 90644  OFF FITLE NUM 06766 10209 06766 0F TITLE NUM 06088 06088 06088 06088 06088 06088	\$105000.0000 \$105000.0000 \$855939.0000 \$85500.0000 \$41389.0000  OROUGH PRESIDEN OR PERIOD ENDIN  SALARY \$158000.0000 \$77000.0000  OFFICE OF THE COR PERIOD ENDIN  SALARY \$55000.0000 \$10000.0000 \$99533.0000 \$99533.0000 \$120000.0000 \$120000.0000 \$120000.0000 \$120000.0000 \$120000.0000 \$120000.0000 \$120000.0000 \$120000.0000 \$120000.0000 \$120000.0000 \$120000.0000 \$120000.0000 \$120000.0000 \$139900.0000 \$17.0000 \$717.0000 \$717.0000 \$717.0000 \$72512.0000 FICE OF MANAGEN OR PERIOD ENDIN  SALARY \$90904.0000 \$73806.0000 \$655604.0000 \$73806.0000 \$73806.0000 \$73806.0000 \$73806.0000 \$73806.0000 \$73806.0000 \$73806.0000 \$73806.0000	PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED APPOINTED RESIGNED APPOINTED INCREASE RESIGNED RESIG	PROVU YES YES YES YES YES YES YES YES YES YES	11/27/22 11/27/22 11/27/22 11/27/22 11/27/22 12/18/22 12/18/22 12/25/22 12/18/22 12/25/22 12/18/22 12/25/22 12/18/22 12/18/22 12/18/22 12/18/22 12/18/22 12/18/22 12/18/22 12/18/22 12/18/22 12/18/22 12/18/22 12/18/22 12/18/22 12/18/22 12/18/22	AGENCY 015 015 015 015 015 015 015 017 017 017 017 017 019 019 019 019 019 019 019 019 019 019	DUKICH IRISH  NAME ACEVEDO ADAMES ADIGUN AHMED AJAYI ALBAN ALBURQUERQUE ALI ALLEN ALLEN ALLEN ALLEN ALMODOVAR ALONGI III AMAO JR AMORES AN ANDREW ANSELMO ANTONETTI ARISTHENE ARROYO ATWELL AUGUSTIN BAEZ BAEZ BAEZ BAKER BAKER-BARNES BALBUENA BALL BANKS BARNABY BARNETT BARRETT-PHILLIP BARRINO BASAK BAUTISTA JR BECKETT BECKWITH BECKETT BECKWITH BEHAR	RUTH MARIANNY ADEDAYO DILSHAD YASMINE KESPERANY TERESA TEYANNA A LACHON LOUIS NELSON ERICA I JOHN K PATRICIA J CARLENS TATIANA J KANETE KRYSTOPH A KRADIJAH E KRYSTOPH A KRYSTOPH A KRADIJAH E KRYSTOPH A KRYSTOPH A KRADIJAH E KRYSTOPH A KRYST	NUM 31165 94494  31165 94494  10144 10144 71651 10124 60817 70205 60817 70205 60817 70210 60817 60817 60817 60817 60817 60817	\$58167.0000 \$315.0000  POLICE DEPA OR PERIOD ENDIN  SALARY \$41848.0000 \$41493.0000 \$34834.0000 \$34834.0000 \$41493.0000 \$34834.0000	RESIGNED RESIGNED RESIGNED RESIGNED RETURN  ACTION INCREASE RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED APPOINTED APPOINTED RESIGNED RESIGNED RESIGNED RESIGNED	PROV YES NO NO YES NO	12/25/22 12/19/22 12/19/22 12/09/22 12/09/22 12/14/22 12/01/22 12/01/22 12/01/22 12/01/22 11/27/22 11/27/22 12/14/22 11/27/22 12/14/22	AGENCY  054  054  054  056  056  056  056  056

BEST	YASHIKA		60817	\$34834.0000	APPOINTED	NO	12/14/22	056
BETHEA	ALICIA		60817	\$34834.0000	APPOINTED	NO	12/14/22	056
BETHEA	TIANNA		71013	\$60149.0000	PROMOTED	NO	11/27/22	056
BIDETTI	ANTHONY	W	60817	\$34834.0000	APPOINTED	NO	12/14/22	056
BISHOP	AMY	E	10053	\$143848.0000	INCREASE	NO	11/27/22	056
BLAKELY	FELICIA	Α	71012	\$53251.0000	RESIGNED	NO	12/02/22	056
BLIZZARD	CHARNELL	D	10124	\$61015.0000	INCREASE	NO	11/27/22	056
BOCHECCHIO	BRITTANY	A	31175	\$54786.0000	INCREASE	NO	12/18/22	056

## POLICE DEPARTMENT

FOR PERIOD ENDING 01/06/23

				K PERIOD ENDIN	G 01/06/23			
			TITLE					
NAME			NUM	SALARY	ACTION	PROV		AGENCY
BONEY	DETRA	M	60817	\$50207.0000	RETIRED	NO	12/21/22	056
BOUEY	TAMIKA	A	60817	\$34834.0000	APPOINTED	NO	12/14/22	056
BRITOLUDENA	DENISSE	G	60817	\$34834.0000	APPOINTED	NO	12/14/22	056
BRONSTEIN	JOSEPH	M	60817	\$50207.0000	RETIRED	NO	12/30/22	056
BROOKS	TONI	A	60817	\$34834.0000	APPOINTED	NO	12/14/22	056
BROWN	MAXINE	D	10124	\$66411.0000	PROMOTED	NO	11/27/22	056
BUCKLEY	MICHAEL	R	31175	\$83791.0000	RESIGNED	NO	12/21/22	056
BYRD JR	LESLIE	P	60817	\$34834.0000	APPOINTED	NO	12/14/22	056
CABRERA NUNEZ	DAVID	Α	90698	\$62598.0000	INCREASE	YES	12/04/22	056
CACHO	NYGER	K	10124	\$61015.0000	INCREASE	NO	11/27/22	056
CAGLAR	ZEYNEP		60817	\$34834.0000	APPOINTED	NO	12/14/22	056
CAI	KAI	F	92510	\$298.2400	APPOINTED	YES	12/18/22	056
CAIN	LESSIE	Т	71012	\$53251.0000	RESIGNED	NO	11/27/22	056
CAMPBELL	SHALENA	G	60817	\$50207.0000	RESIGNED	NO	12/20/22	056
CAPORALE	ELLEN	V	10124	\$72632.0000	INCREASE	NO	11/27/22	056
CARRASCO	BELINDA		82980	\$136000.0000	RESIGNED	YES	04/24/22	056
CARTER	ABEKI	Α	71013	\$60149.0000	PROMOTED	NO	11/27/22	056
CARTER	ALEXIS	•	60817	\$34834.0000	APPOINTED	NO	12/14/22	056
CARTER	MACK	L	60817	\$50207.0000	DISMISSED	NO	04/13/22	056
CASALDUC	IRIS	В	10147	\$50518.0000	PROMOTED	NO	11/28/22	056
CASALETTO JR	VINCENT	J	70210	\$85292.0000	RETIRED	NO	12/24/22	056
CASIMIR	NATASHA	U	60817	\$37136.0000	RESIGNED	NO	12/28/22	056
CASTRO	JASMIN	м	70205	\$15.4500	RESIGNED	YES	11/19/22	056
CAVANAGH	DANIEL	111	13621	\$99599.0000	INCREASE	NO	11/27/22	056
CESPEDES	BRYAN		70210	\$47000.0000	RESIGNED	NO	12/29/22	056
				\$42947.000				
CHARRAN CHEN	MAHENDRA YUE	Y	71651 71022	\$42947.0000	RESIGNED	NO NO	12/20/22	056 056
					APPOINTED		12/18/22	
CHEONG	RONDOLPH	P	92510	\$298.2400	APPOINTED	YES	12/18/22	056
CHOWDHURY	ASADUL	_	40502	\$64415.0000	APPOINTED	NO	12/18/22	056
CHOWDHURY	MD	R	60817	\$34834.0000	APPOINTED	NO	12/14/22	056
CHOWDHURY	MOHAMMAD		31175	\$54786.0000	INCREASE	NO	12/18/22	056
CHOWDHURY	PUSHAN	_	70205	\$15.4500	RESIGNED	YES	11/15/22	056
CHOWDHURY	SAMIUL	A	60817	\$34834.0000	APPOINTED	NO	12/14/22	056
CHRISTIAN	KEITH	E	60817	\$34834.0000	APPOINTED	NO	12/14/22	056
CHUYA SALDANA	CRISTIAN	F	60817	\$34834.0000	APPOINTED	NO	12/14/22	056
CLARK	RENEE		10144	\$46252.0000	RETIRED	NO	12/30/22	056
COLBERT	TIJUAN	K	60817	\$34834.0000	APPOINTED	NO	12/14/22	056
COLL	FRANKLYN		60817	\$34834.0000	APPOINTED	NO	12/14/22	056
COLLADO	ANA	Ι	60817	\$34834.0000	APPOINTED	NO	12/14/22	056
COLON	THEODORE		70235	\$118056.0000	RETIRED	NO	12/31/22	056
CONNORS	MEGAN		10147	\$50518.0000	PROMOTED	NO	11/28/22	056
CORREA	GRAMSCI	A	60817	\$34834.0000	APPOINTED	NO	12/14/22	056
COTTES	ADOLFO		60817	\$50207.0000	RETIRED	NO	12/20/22	056
COVARRUBIAS	RENE		70206	\$16.7900	RESIGNED	YES	12/24/22	056
CRAIG	ANGELINE		10144	\$41848.0000	RETIRED	NO	12/30/22	056
CROHN	ALEXANDE	Α	95005	\$175187.0000	RESIGNED	YES	04/24/22	056
CRUZ	MARIA	Y	70210	\$42500.0000	RESIGNED	NO	12/22/22	056
CUMBERBATCH	BIANCA		70210	\$46000.0000	RESIGNED	NO	11/05/22	056
CUMBERBATCH	TYLER	G	60817	\$34834.0000	RESIGNED	NO	12/16/22	056
CURTIS	TOMMY	L	60817	\$34834.0000	APPOINTED	NO	12/14/22	056
CUZCO	SANDRA	E	60817	\$34834.0000	APPOINTED	NO	12/14/22	056

#### POLICE DEPARTMENT

FOR PERIOD ENDING 01/06/23

NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
DALEY	THOMAS	R	60817	\$34834.0000	APPOINTED	NO	12/14/22	056
DAVIS	FAITH		10147	\$50518.0000	PROMOTED	NO	11/28/22	056
DE LA CRUZ	SAUL	Α	7021A	\$104174.0000	RETIRED	NO	12/21/22	056
DE LA CRUZ BAEZ	ARIEL	Т	7165A	\$48755.0000	DISMISSED	NO	09/17/22	056
DEFRANCO	JASON	Т	92510	\$298.2400	APPOINTED	YES	12/18/22	056
DEGASPERIS	PATRICK	٧	90698	\$239.8400	RESIGNED	NO	12/03/22	056
DEJESUS	ANDREA		60817	\$34834.0000	APPOINTED	NO	12/14/22	056
DEMETRIUS	AUGUSTA	E	70210	\$42500.0000	RESIGNED	NO	12/27/22	056
DERTI	OSMAN		90698	\$239.8400	RESIGNED	YES	10/25/22	056
DIAZ	JUDY	E	10147	\$50518.0000	PROMOTED	NO	11/27/22	056
DICKERSON	E-MEIA	Α	60817	\$34834.0000	APPOINTED	NO	12/14/22	056
DONENFELD	JONATHAN	Α	60820	\$74344.0000	PROMOTED	NO	11/27/22	056
DOUGLAS	JULIA	C	31105	\$51568.0000	RESIGNED	NO	12/27/22	056
ELLWOOD	STEPHANI	L	70210	\$42500.0000	RESIGNED	NO	12/22/22	056
ELTAWABTI	NERVIN	M	70205	\$34834.0000	RESIGNED	NO	12/14/22	056
EPPES	ALEXUS	R	60817	\$34834.0000	APPOINTED	NO	12/14/22	056
ERINOSHO	OLATOKUM	Α	71652	\$51378.0000	RESIGNED	NO	12/24/22	056
ESTEVA	RUBEN		90698	\$239.8400	RESIGNED	YES	12/25/22	056
FABIAN	SASHALEE		10147	\$50518.0000	RESIGNED	NO	12/28/22	056
FALTZ	CAPRICE	M	70205	\$13.8000	RESIGNED	YES	12/08/18	056
FATEMA	ZINAT		71652	\$51370.0000	PROMOTED	NO	11/28/22	056
FERGUSON	NIAYARA	E	60817	\$34834.0000	APPOINTED	NO	12/14/22	056
FERREIRA	DANNY		13652	\$140802.0000	INCREASE	NO	11/27/22	056
FERRER	AMANDA	M	60817	\$34834.0000	APPOINTED	NO	12/14/22	056
FIELDS	KURT	M	60817	\$34834.0000	APPOINTED	NO	12/14/22	056
FIELDS	LATIQUA	R	60817	\$34834.0000	APPOINTED	NO	12/14/22	056
FIGUEROA	KAALIAH	K	60817	\$34834.0000	APPOINTED	NO	12/14/22	056
FLEMMING	KEVON	R	90698	\$62598.0000	INCREASE	YES	12/04/22	056
FLORES-RAMIREZ	GERARDO		70210	\$46000.0000	RESIGNED	NO	12/17/22	056
FOGARTY	EILEEN	R	1002A	\$96034.0000	RETIRED	NO	12/18/22	056
FORD	JOANN		60817	\$50207.0000	RETIRED	NO	12/29/22	056
FORD	MYESHIA	L	60817	\$34834.0000	APPOINTED	NO	12/14/22	056
FORRESTER	HEATHER	S	70205	\$15.4500	RESIGNED	YES	12/18/22	056

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FORTE	PETER	С	7021A	\$105062.0000	RETIRED	NO	12/28/22	056
FRANCO	NASHALY		60817	\$34834.0000	APPOINTED	NO	12/14/22	056
FRAZER	HARRY	G	60817	\$34834.0000	APPOINTED	NO	12/14/22	056
FRIAS	LUISA	Α	70205	\$15.4500	RESIGNED	YES	12/24/22	056
FULTON	UTOPIA	G	60817	\$34834.0000	APPOINTED	NO	12/14/22	056
GAN	MILLIE		10147	\$53204.0000	PROMOTED	NO	11/28/22	056
GARCIA	ROBIN		70210	\$85292.0000	RETIRED	NO	12/28/22	056
GARDNER-HENDERS	LAVONNE		10147	\$50518.0000	PROMOTED	NO	08/21/22	056
GARRAWAY	LONETTE	S	60817	\$34834.0000	APPOINTED	NO	12/14/22	056
GARRETT	SHAKEYA	L	60817	\$50207.0000	RESIGNED	NO	12/15/22	056
GAYLE	MYA	E	60817	\$34834.0000	APPOINTED	NO	12/14/22	056
GEORGE	ALLISON	В	10144	\$45580.0000	RETIRED	NO	12/31/22	056
GIBREN	HAMZA		13644	\$94244.0000	INCREASE	NO	11/27/22	056
GITTENS	NICKEISH	0	71012	\$53251.0000	RESIGNED	NO	12/18/22	056
GOLDEN	TATIANA	٧	31175	\$54786.0000	INCREASE	NO	12/18/22	056
GOMEZ	JEANNETT	C	70210	\$45000.0000	RESIGNED	NO	12/20/22	056

## LATE NOTICE

## PARKS AND RECREATION

#### REVENUE

#### ■ SOLICITATION

Services (other than human services)

RENOVATION, OPERATION & MAINTENANCE OF ONE OR MORE OF THE FOLLOWING GOLF COURSES: PELHAM/SPLIT ROCK IN BRONX, DYKER BEACH IN BROOKLYN, CLEARVIEW IN QUEENS, DOUGLASTON IN QUEENS, LATOURETTE & SOUTH SHORE IN STATEN ISLAND - Request for Proposals - Due 4-28-23 at 2:00 P.M.

PIN# B28-H-GC - Dyker Beach Golf Course PIN# Q10-GC - Clearview Golf Course PIN# Q411-R-GC - Douglaston Golf Course PIN# R104-A-GC - South Shore Golf Course PIN# R13-B-GC - LaTourette Golf Course PIN# X39-F-GC - Pelham Bay/Split Rock Golf Course

In accordance with Section 1-13 of the Concession Rules of the City of New York, the New York City Department of Parks and Recreation ("Parks"), is issuing, as of the date of this notice, a significant Request for Proposals (RFP) for the Renovation, Operation and Maintenance of one or more of the following golf courses: Pelham/Split Rock Golf Courses in the Bronx, Dyker Beach Golf Course in Brooklyn, Clearview Golf Course in Queens, Douglaston Golf Course in Queens, LaTourette Golf Course in Staten Island, and South Shore Golf Course in Staten Island.

There will be a recommended remote proposer meeting on Friday, March 24, 2023, at 2:00 P.M. If you are considering responding to this RFP, please make every effort to attend this recommended remote proposer meeting. There are site tours scheduled for each golf course as follows: Douglaston: 3/20, at 1:30 P.M. Clearview: 3/20, at 12:00 P.M. South Shore: 3/27, at 1:00 P.M. LaTourette: 3/27, at 3:00 P.M. Dyker Beach: 3/21, at 2:00 P.M. Pelham Bay/Split Rock: 3/22, at 11:00 A.M. All proposals submitted in response to this RFP must be submitted no later than Friday, April 28, 2023, at 2:00 P.M.

Hard copies of the RFP can be obtained at no cost, commencing March 13, 2023 through April 28, 2023, by contacting Katherine Cognata, Project Manager, at (212) 360-3407, or at Katherine.Cognata@parks. nyc.gov. The RFP is also available for download, on March 13, 2023 through April 28, on Parks' website. To download the RFP, visit http://www.nyc.gov/parks/businessopportunities, and click on the "Concessions Opportunities at Parks" link. Once you have logged in, click on the "download" link that appears adjacent to the RFP's description. For more information or if you cannot attend the remote proposer meeting, prospective proposers may contact Katherine Cognata, Project Manager, at (212) 360-3407, or at Katherine. Cognata@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, 830 5th Avenue, Room 407, New York, NY, 10065. Katherine Cognata (212) 360-3407; katherine.cognata@parks.nyc.gov