

November 5, 2020

Hon. Corey Johnson
Speaker, New York City Council
City Hall Office
New York, NY 10007

Hon. Ritchie Torres
Chair, Committee on Oversight and Investigations
250 Broadway, Suite 1759
New York, NY 10007

DELIVERY: BY EMAIL

Dear Speaker Johnson and Councilmember Ritchie Torres:

As mandated by Local Law 141, which requires the Department of Investigation (DOI) to submit reports to the City Council regarding New York City Housing Authority (NYCHA) overtime hours recorded and paid to employees, and small procurement contracts awarded for the prior calendar year, please see enclosed reports, which reflect the data provided to us by NYCHA. The data alone does not present sufficient information to determine whether small procurement awards were given in an effort to avoid compliance with NYCHA procurement rules.

Sincerely,



Margaret Garnett
Commissioner

Cc: Gregory Russ, Chair and Chief Executive Officer, New York City Housing Authority
Raymond Rodriguez, Deputy Chief of Staff, Office of Councilmember Ritchie Torres