

THE CITY RECO

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THE CITY RECORD BILL DE BLASIO

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PUBLIC HEARINGS AND MEETINGS

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See Also: Procurement; Agency Rules

BOARD MEETINGS

■ MEETING

City Planning Commission

Meets in Spector Hall, 22 Reade Street, New York, NY 10007, twice monthly on Wednesday, at 10:00 A.M., unless otherwise ordered by the Commission.

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

Department of Education

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

Board of Elections

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

Environmental Control Board

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

Board of Health

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

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

Board of Higher Education

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

Citywide Administrative Services

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

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

Street, New York, NY 10006, on the fourth Wednesday of each month, at 8:00 A.M.

In Rem Foreclosure Release Board

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

Franchise and Concession Review Committee

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

Real Property 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
Board Meetings of the New York City Housing Authority are scheduled for the last Wednesday of each month (except August), at 10:00 A.M. in the Board Room on the 12th Floor of 250 Broadway, New York, NY 10007 (unless otherwise noted). Any changes to the schedule will be posted here and on NYCHA's website, at http://www.nyc.gov/html/ nycha/html/about/boardmeeting_schedule.shtml 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 40 Rector Street, 6th Floor, Hearing Room "E" on Tuesdays, at 10:00 A.M. Review Sessions begin, at 9:30 A.M. and are customarily held on Mondays preceding a Tuesday public hearing in the BSA conference room on the 9th Floor of 40 Rector Street. For changes in the schedule, or additional information, please call the Application Desk, at (212) 513-4670 or consult the bulletin board, at the Board's Offices, at 40 Rector Street, 9th Floor.

Tax Commission

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

CITY PLANNING COMMISSION

■ PUBLIC HEARINGS

CD 3

NOTICE IS HEREBY GIVEN that resolutions have been adopted by the City Planning Commission, scheduling a public hearing on the following matters to be held, at NYC City Planning Commission Hearing Room, Lower Concourse, 120 Broadway, New York, NY, on Wednesday, August 28, 2019, at 10:00 A.M.

BOROUGH OF BROOKLYN No. 1 1247 ATLANTIC AVENUE POOL

C 190379 ZSK

IN THE MATTER OF an application submitted by 1247 M&F Management, pursuant to Sections 197-c and 200 of the New York City Charter for the grant of a special permit, pursuant to Section 74-86 of the Zoning Resolution to reduce the required distance from the edge of an accessory outdoor swimming pool to any zoning lot line, in connection with a proposed 10-story residential building on property, located at 1247 Atlantic Avenue (Block 1867, Lot 88), in a C4-5D District.

Plans for this proposal are on file with the City Planning Commission and may be seen, at 120 Broadway, 31st Floor, New York, NY 10271-0001.

Nos. 2 & 3 101 FLEET PLACE REZONING No. 2

CD 2 C 180524 ZMK

IN THE MATTER OF an application submitted by Fleet Center, Inc., pursuant to Sections 197-c and 201 of the New York City Charter for the amendment of the Zoning Map, Section No. 16c by:

changing from an R6 District to a C6-4 District property, bounded by the easterly centerline prolongation of former Fair Street, a line 200 feet easterly of Fleet Place, a line 150 feet northerly of Willoughby Street, and Fleet place; and

establishing a Special Downtown Brooklyn District, bounded by the easterly centerline prolongation of former Fair Street, a line 200 feet easterly of Fleet Place, a line 150 feet northerly of Willoughby Street, and Fleet place;

as shown on a diagram (for illustrative purposes only) dated June 17, 2019, and subject to the conditions of CEQR Declaration of E-539.

No. 3

CD 2 N 180525 ZRK

IN THE MATTER OF an application submitted by Fleet Center, Inc., pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York, modifying Article X, Chapter 1 (Special Downtown Brooklyn District) for the purpose of modifying the Special Downtown Brooklyn District boundary and modifying Appendix F for the purpose of establishing a Mandatory Inclusionary Housing area.

Matter underlined is new, to be added;

Matter struck out is to be deleted;

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

* * indicates where unchanged text appears in the Zoning Resolution

Article X

Special Purpose Districts

Chapter 1

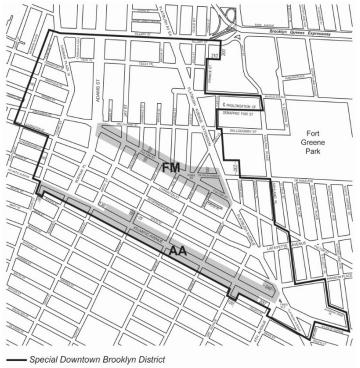
Special Downtown Brooklyn District

Appendix E

Special Downtown Brooklyn District Maps

Map 1 — Special Downtown Brooklyn District and Subdistricts (10/31/17) [date of adoption]

[EXISTING MAP]



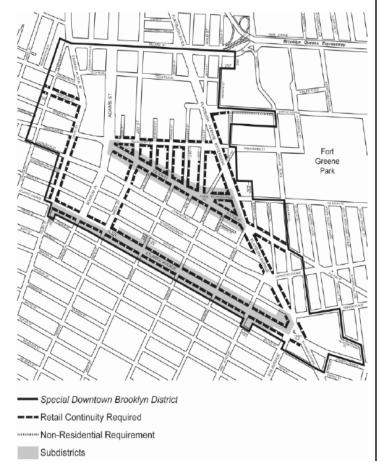
AA Atlantic Avenue Subdistrict

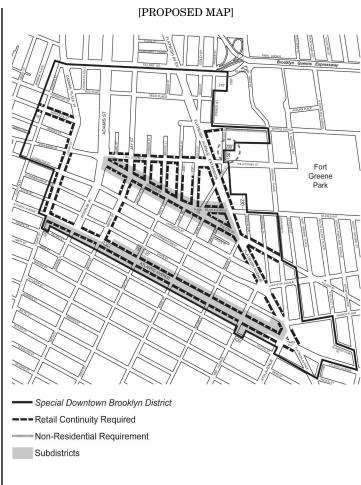
FM Fulton Mall Subdistrict



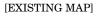
Map 2 — Ground Floor Retail Frontage (10/17/18) [date of adoption] [EXISTING MAP]

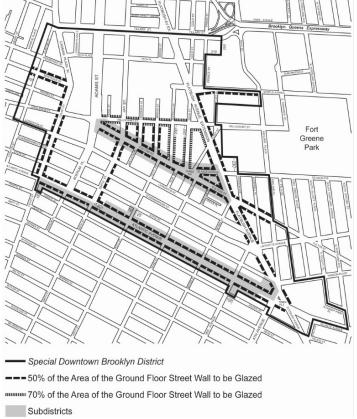
FM Fulton Mall Subdistrict

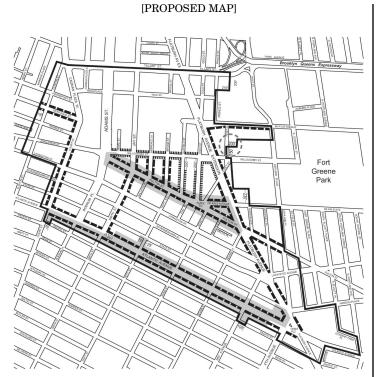




Map 3 — Ground Floor Transparency Requirements (10/31/17) [date of adoption]



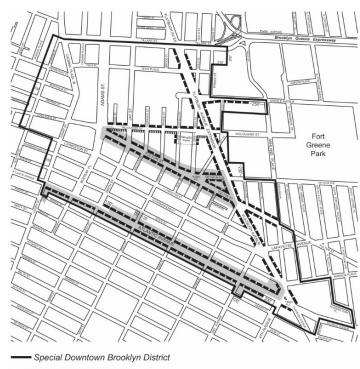




- Special Downtown Brooklyn District
- --- 50% of the Area of the Ground Floor Street Wall to be Glazed
- 70% of the Area of the Ground Floor Street Wall to be Glazed
- Subdistricts

Map 4 — Street Wall Continuity and Mandatory Sidewalk Widenings (10/31/17) [date of adoption]

[EXISTING MAP]



- --- Street Wall Continuity Required
- Street Wall Continuity Required, subject to the requirements of the Atlantic Avenue Subdistrict or Fulton Mall Subdistrict
- Street Wall Continuity and Sidewalk Widening Required

[PROPOSED MAP]



- Special Downtown Brooklyn District
- --- Street Wall Continuity Required
- Street Wall Continuity Required, subject to the requirements of the Atlantic Avenue Subdistrict or Fulton Mall Subdistrict
- Street Wall Continuity and Sidewalk Widening Required

Map 5 — Curb Cut Restrictions (10/31/17) [date of adoption] [EXISTING MAP]



- --- Curb Cut Prohibition
- Curb Cut Prohibitions, subject to the requirements of the Atlantic Avenue Subdistrict or Fulton Mall Subdistrict

[PROPOSED MAP]



- Special Downtown Brooklyn District
- --- Curb Cut Prohibition
- Curb Cut Prohibitions, subject to the requirements of the Atlantic Avenue Subdistrict or Fulton Mall Subdistrict

Map 6 — Height Limitation Areas (10/31/17) [date of adoption]

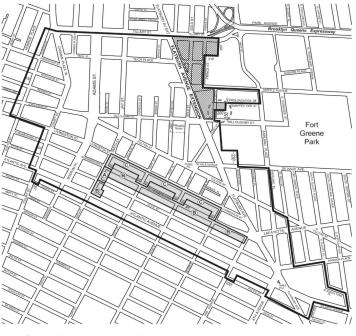
EXISTING MAP]

Total Greene Park

- Special Downtown Brooklyn District
- A Schermerhorn Street Height Limitation Area: Height Restriction of 210 Feet
- B Schermerhorn Street Height Limitation Area: Height Restriction of 140 Feet
- © Schermerhorn Street Height Limitation Area: Height Restriction of 250 Feet
- Flatbush Avenue Extension Height Limitation Area: Height Restriction of 400 Feet

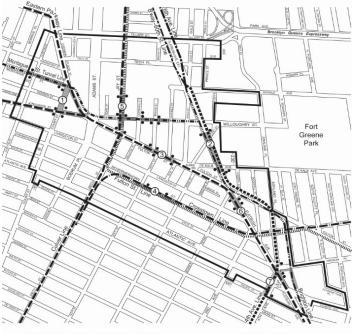
[PROPOSED MAP]

Map 7 — Subway Station Improvement Areas (10/31/17) [date of adoption]



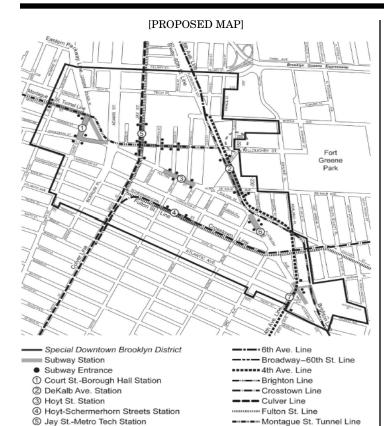
- Special Downtown Brooklyn District
- A Schermerhorn Street Height Limitation Area: Height Restriction of 210 Feet
- B Schermerhorn Street Height Limitation Area: Height Restriction of 140 Feet
- © Schermerhorn Street Height Limitation Area: Height Restriction of 250 Feet
- Flatbush Avenue Extension Height Limitation Area: Height Restriction of 400 Feet

EXISTING MAP]



- Special Downtown Brooklyn District
- Subway Station
- Subway Entrance
- ① Court St.-Borough Hall Station
- ② DeKalb Ave. Station
- 3 Hoyt St. Station
- Hoyt-Schermerhorn Streets Station
- (5) Jay St.-Metro Tech Station
- Nevins St. Station
- Atlantic Ave.-Pacific St. Station

- ---- 6th Ave. Line
- --- Broadway-60th St. Line
- ----4th Ave. Line
- ----- Brighton Line
- ---- Crosstown Line
- --- Culver Line
- Fulton St. Line
- "="=" Montague St. Tunnel Line
- --- Eastern Parkway Line



APPENDIX F

⑥ Nevins St. Station

7 Atlantic Ave.-Pacific St. Station

Inclusionary Housing Designated Areas and Mandatory Inclusionary Housing Areas

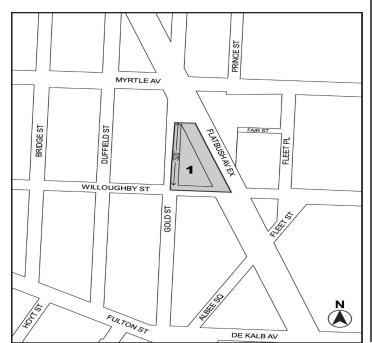
-- Eastern Parkway Line

Brooklyn

Brooklyn Community District 2

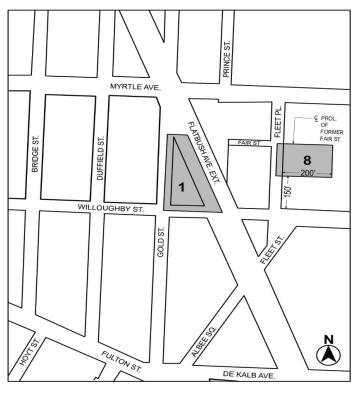
Map 5. (11/16/16) [date of adoption]

[EXISTING MAP]



Mandatory Inclusionary Housing Program Area see Section 23-154(d)(3)
Area 1 — 11/16/16 MIH Program Option 2

[PROPOSED MAP]



Mandatory Inclusionary Housing Program Area see Section 23-154(d)(3)

Area 1 - 11/16/16 MIH Program Option 2

Area 8 - [date of adoption] MIH Program Option 1 and 2

Portion of Community District 2, Brooklyn

BOROUGH OF MANHATTAN Nos. 4 & 5 NME III WEST 140^{TH} & WEST 150^{TH} No. 4

CD 10 C 190427 HAM
IN THE MATTER OF an application submitted by The Department of
Housing Preservation and Development (HPD)

- 1) pursuant to Article 16 of the General Municipal Law of New York State for:
 - a) the designation of property, located at 207-209 West 140th Street (Block 2026, Lots 24 and 25) and 304-308 West 150th Street (Block 2045, Lot 98) as an Urban Development Action Area; and
 - b) Urban Development Action Area Project for such area; and
- pursuant to Section 197-c of the New York City Charter for the disposition of such properties to a developer to be selected by HPD;

to facilitate the construction of two residential developments containing an approximate total of 52 affordable dwelling units. ${\bf No.~5}$

CD 10
C 190428 PQM
IN THE MATTER OF an application submitted by the Department of
Housing Preservation and Development, pursuant to Section 197-c of
the New York City Charter, for the acquisition of property, located at
207-209 West 140th Street (Block 2026, Lots 24 and 25) and 304-308
West 150th Street (Block 2045, Lot 98) to facilitate a mixed-use
development containing approximately 52 affordable housing units.

Nos. 6-9 LA HERMOSA

No. 6

CD 10 C 190434 ZMM IN THE MATTER OF an application submitted by La Hermosa Christian Church, pursuant to Sections 197-c and 201 of the New York City Charter for the amendment of the Zoning Map, Section No. 6b:

- eliminating from within an existing R7-2 District a C1-4 District, bounded by West 111th Street, Fifth Avenue, a line midway between Central Park North and West 111th Street, and a line 100 feet westerly of Fifth Avenue;
- eliminating from within an existing R8 District a C1-4 District, bounded by a line midway between Central Park North and West 111th Street, Fifth Avenue, Central Park North, and a line 100 feet westerly of Fifth Avenue (straight line portion) and its southerly prolongation;
- changing from an R7-2 District to a C1-9 District property, bounded by West 111th Street, Fifth Avenue, a line midway between Central Park North and West 111th Street, and a line 200 feet westerly of Fifth Avenue; and
- changing from an R8 District to a C1-9 District property, bounded by a line midway between Central Park North and West 111th Street, Fifth Avenue, Central Park North, and a line 200 feet westerly of Fifth Avenue (straight line portion) and its southerly prolongation;

as shown on a diagram (for illustrative purposes only) dated May 6, 2019 and subject to the CEQR declaration of E-538.

No. 7

CD 10 N 190433 ZRM IN THE MATTER OF an application submitted by La Hermosa Christian Church, pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York, modifying Appendix F for the purpose of establishing a Mandatory Inclusionary Housing area.

* * *

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

APPENDIX F

Inclusionary Housing Designated Areas and Mandatory Inclusionary Housing Areas

MANHATTAN

Manhattan Community District 10

Map 1- [date of adoption]



Mandatory Inclusionary Housing Area (see Section 23-154(d)(3))

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

Portion of Community District

No. 8

CD 10 C 190435 ZSM IN THE MATTER OF an application submitted by La Hermosa Christian Church, pursuant to Sections 197-c and 201 of the New York

City Charter for the grant of a special permit, pursuant to Section 74-851 of the Zoning Resolution to modify the street wall location requirements of Section 35-64 (Special Tower Regulations for Mixed Buildings), and the tower lot coverage requirements, tower floor area distribution requirements, and height and setback requirements of Section 23-651 (Tower-on-a-Base), in connection with a proposed mixed use development on property, located at 5 West 110th Street (Block 1594, Lots 30 and 41), in a C1-9 District*.

* Note: the site is proposed to be rezoned by eliminating C1-4 Districts from within existing R7-2 and R8 Districts, and by changing existing R7-2 and R8 Districts to a C1-9 District.

Plans for this proposal are on file with the City Planning Commission and may be seen, at 120 Broadway, 31st Floor, New York, NY, 10271-0001.

No. 9

CD 10 C 190436 ZSM IN THE MATTER OF an application submitted by La Hermosa Christian Church, pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit, pursuant to Section 74-533 of the Zoning Resolution to waive the required number of accessory off-street parking spaces for dwelling units in a development within a Transit Zone, that includes, at least 20 percent of all dwelling units as income-restricted housing units, in connection with a proposed mixed-use development on property, located at 5 West 110th Street (Block 1594, Lots 30 and 41), in a C1-9 District*.

* Note: the site is proposed to be rezoned by eliminating C1-4 Districts from within existing R7-2 and R8 Districts, and by changing existing R7-2 and R8 Districts to a C1-9 District.

Plans for this proposal are on file with the City Planning Commission and may be seen, at 120 Broadway, $31^{\rm st}$ Floor, New York, NY 10271-0001.

No. 10 419 BROADWAY

CD 2 C 190250 ZSM
IN THE MATTER OF an application submitted by 419 MM LLC,
pursuant to Sections 197-c and 201 of the New York City Charter for
the grant of a special permit, pursuant to Section 74-711 of the Zoning

- Resolution to modify:

 1. the use regulations of Section 42-14(D)(2)(b) to allow Use Group 6 uses (retail uses and office use) on the ground floor and cellar; and
- 2. the height and setback regulations of Section 43-43 (Maximum Height of Front Wall and Required Front Setbacks);

of an existing 3-story building and proposed 8-story enlargement on property, located at 419-423 Broadway a.k.a. 301 Canal Street (Block 231, Lot 1), in an M1-5B District, within the SoHo Cast-Iron Historic District.

Plans for this proposal are on file with the City Planning Commission and may be seen, at 120 Broadway, 31st Floor, New York, NY 10271-0001.

No. 11 25 CENTRAL PARK WEST

CD 7 C 190390 ZMN

IN THE MATTER OF an application submitted by CPW Retail South LLC, pursuant to Sections 197-c and 201 of the New York City Charter for the amendment of the Zoning Map, Section No. 8c by establishing within an existing R10A District a C2-5 District, bounded by West 63rd Street, Central Park West, West 62nd Street, and a line 100 feet westerly of Central Park West, as shown on a diagram (for illustrative purposes only) dated May 20, 2019.

BOROUGH OF QUEENS No. 12 FDNY EMS STATION 49

CD 1 C 190424 PCQ IN THE MATTER OF an application submitted by the New York City Fire Department and the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, for a site selection and acquisition of property, located at 19-40 42nd Street (Block 800, p/o Lot 10) for use as an ambulance station.

No. 13 PLAZA 48

1 C 190443 ZSQ

IN THE MATTER OF an application submitted by 3500 48th Street Owner LLC and 3500 Property LLC, pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit, pursuant to Section 74-922 of the Zoning Resolution to allow certain large retail establishments (Use Group 6 and/or 10A uses) with no limitation on floor area per establishment within two existing buildings, one proposed to be enlarged, on property, located at 34-50 48th Street (Block 143, Lots 10 and 21), in an M1-1 District.

Plans for this proposal are on file with the City Planning Commission and may be seen, at 120 Broadway, 31st Floor, New York, NY 10271.

Nos. 14 & 15 44-01 NORTHERN BOULEVARD REZONING

No. 14

C 190124 ZMQ

CD 1 IN THE MATTER OF an application submitted by 44-01 Northern Boulevard, LLC, pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 9b:

- changing from an M1-1 District to an R6B District property, bounded by 44th Street, a line 100 feet southwesterly of 34th Avenue, 45th Street, and a line 200 feet southwesterly of 34th Avenue:
- changing from an M1-1 District to an R7X District property, bounded by $44^{\rm th}$ Street, a line 200 feet southwesterly of $34^{\rm th}$ Avenue, $45^{\rm th}$ Street, and Northern Boulevard;
- establishing within the proposed R6B District a C2-4 District, bounded by a line 150 feet northerly of Northern Boulevard, 45th Street, and a line 200 feet southwesterly of 34th Avenue; and
- establishing within the proposed R7X District a C2-4 District, bounded by 44th Street, a line 150 feet northerly of Northern Boulevard, a line 200 feet southwesterly of 34th Avenue, 45th Street, and Northern Boulevard:

as shown on a diagram (for illustrative purposes only) dated May 20, 2019, and subject to the conditions of CEQR Declaration E-537.

No. 15

IN THE MATTER OF an application submitted by 44-01 Northern Boulevard, LLC, pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York, modifying Appendix F for the purpose of establishing a Mandatory Inclusionary Housing area.

Matter in <u>underline</u> is new, to be added; Matter in strikeout is to be deleted;

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

* indicates where unchanged text appears in the Zoning Resolution

APPENDIX F

Inclusionary Housing Designated Areas and Mandatory Inclusionary Housing Areas

QUEENS

Queens Community District 1

Map 7 - [date of adoption]

[PROPOSED MAP]



Mandatory Inclusionary Housing area see Section 23-154(d)(3) Area 7 - [date of adoption], MIH Program Option 1 and Option 2

Portion of Community District 1, Borough of Queens

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

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BOARD OF EDUCATION RETIREMENT SYSTEM

■ MEETING

The Board of Trustees of the Board of Education Retirement System, will be meeting, at 5:00 P.M., on Wednesday, August 28, 2019, at MS 131 Dr. Sun Yat Sen Middle High School, at 100 Hester Street, Room 131, New York, NY 10002.

PROCUREMENT POLICY BOARD

■ MEETING

The Procurement Policy Board, will hold a meeting, on Monday, August 19th, 2019, at 10:00 A.M., at 253 Broadway, 9th Floor, New York, N 10023. For more information, please contact the Mayor's Office of Contract Services, at (212) 788-0010.



a12-19

BOARD OF STANDARDS AND APPEALS

■ PUBLIC HEARINGS

September 10, 2019, 10:00 A.M.

NOTICE IS HEREBY GIVEN of a public hearing, Tuesday morning, September 10, 2019, 10:00 A.M., in Spector Hall, 22 Reade Street, New York, NY 10007, on the following matters:

APPEALS CALENDAR

140-14-A

APPLICANT – Eric Palatnik, P.C., RBM NY 1016 LLC, owner. SUBJECT – Application April 22, 2019 – Extension of time to complete construction of and obtain a Certificate of Occupancy, for a five-story mixed residential and commercial building, under the common law and Vested Rights, under the previous C4-3 zoning. R5 zoning district. PREMISES AFFECTED - 1016 East 13th Street, Block 6714, Lot 11, Borough of Brooklyn.

COMMUNITY BÖARD #14BK

2016-4302-A thru 2016-4326-A

APPLICANT - Rothkrug Rothkrug & Spector LLP, for Mount Builders, LLC, owners.

SUBJECT – Applications November 10, 2016 – Proposed constructions of twenty-five (25) single family residences, not fronting on a legally mapped street, contrary to General City Law 36. R3-2 zoning district. PREMISES AFFECTED – 92 to 120 Cupidity Drive and 201 to 225 Avidita Place, Block 3019, Lot(s) 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112 and Lot(s) 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, Borough of Staten Island.

COMMUNITY BOARD #1SI

2016-4355-A thru 2016-4462-A

APPLICANT - Rothkrug Rothkrug & Spector LLP, for Mount Builders, LCC, owners.

SUBJECT – Applications November 10, 2016 – Proposed constructions

SUBJECT – Applications November 10, 2016 – Proposed constructions of 107 single family residences, not fronting on a legally mapped street, contrary to General City Law 36. R3-2 zoning district.

PREMISES AFFECTED – 301-465 Fourberie Lane, 201-275 Avidita Place, 76-120 Cupidity Drive, Block 3019, Lot(s) 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, Borough 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, Borough of Staten Island

COMMUNITY BOARD #1SI

2017-107-A thru 2017-129-A

APPLICANT - Rothkrug Rothkrug & Spector LLP, for Mount Builders, LCC, owners.

SUBJECT - Applications April 13, 2017 - Proposed construction of single family residence, not fronting on a legally mapped street, contrary to General City Law 36. R3-2 zoning district.

PREMISES AFFECTED – 301-477 Fourberie Lane, 201-275 Avidita Place, 76-120 Cupidity Drive, Block 3019, Lot(s) 325, 324, 323, 322, 321, 320, 319, 318, 317, 316, 315, 314, 313, 312, 311, 310, 309, 308, 307, 206, 205, 204, 203, Borough of Staten Island. COMMUNITY BOARD #1SI

2019-51-A thru 2019-57-A

APPLICANT - Rothkrug Rothkrug & Spector LLP, for Mount Builders, LLC, owners.
SUBJECT – Application March 19, 2019 – Proposed construction of a

single family residence, not fronting on a legally mapped street, contrary to General City Law 36. R3-2 zoning district. PREMISES AFFECTED – 301-477 Fourberie Lane, 201-275 Avidita

Place, 76-120 Cupidity Drive, Block 3019, Lot(s) 119, 118, 117, 116, 115, 114, 113, Borough of Štaten Ísland.

COMMUNITY BOARD #1SI

September 10, 2019, 1:00 P.M.

NOTICE IS HEREBY GIVEN of a public hearing, Tuesday afternoon, September 10, 2019, 1:00 P.M., in Spector Hall, 22 Reade Street, New York, NY 10007, on the following matters:

ZONING CALENDAR

2018-177-BZ

APPLICANT - Law Office of Lyra J. Altman, for Kasim Allaham, owner

SUBJECT - Application November 13, 2018 - Special Permit (§73-622), to permit the enlargement of an existing two-family, to be converted, to a single-family home, contrary to floor area ($\S23-142$); side yard requirements ($\S\S23-461$ & 23-48) and less than the required rear yard (§23-47). R5 (Special Ocean Parkway) zoning district. PREMISES AFFECTED – 2061 Ocean Parkway, Block 7109, Lot 64, Borough of Brooklyn

COMMUNITY BOARD #15BK

2019-29-BZ

APPLICANT – Sheldon Lobel, P.C., for 30 Clinton LLC, owner; International Charter School, lessee.

SUBJECT – Application February 6, 2019 – Special Permit (§73-19), to permit the operation of a school (UG 3) (International Charter School), contrary to ZR §42-10. M1-2 zoning district.

PREMISES AFFECTED - 30 Clinton Avenue, Block 1872, Lot(s) 44, 48, 49, Borough of Brooklyn.

COMMUNITY BOARD #2BK

APPLICANT – Jay Goldstein, Esq., for Moti Zilber, owner. SUBJECT – Application May 3, 2019 – Special Permit (\$73-622), to permit the enlargement of a single-family home contrary to ZR §23-141 (floor area ratio and open space ratio). R2 zoning district.

PREMISES AFFECTED – 2702 Avenue N, Block 7681, Lot 46, Borough of Brooklyn.

COMMUNITY BOARD #14BK

2019-87-BZ

APPLICANT - Jay Goldstein, Esq., for Everstone Realty LLC c/o Joseph Rosanel, owner.

SUBJECT – Application May 6, 2019 – Special Permit (§73-622), to permit the enlargement of a single-family home, contrary to ZR §23-141 (floor area ratio and open space ratio). R2 zoning district. PREMISES AFFECTED – 2624 Avenue M, Block 7662, Lot 56,

Borough of Brooklyn. COMMUNITY BOARD #14BK

Margery Perlmutter, Chair/Commissioner

Accessibility questions: mmilfort@bsa.nyc.gov, (212) 386-0078, by: Friday, September 6, 2019, 3:00 P.M.

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a16-19

TRANSPORTATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN, pursuant to law, that the following proposed revocable consents, have been scheduled, for a public hearing, by the New York City Department of Transportation. The hearing, will be held, at 55 Water Street, 9th Floor, Room 945, commencing at 2:00 P.M., on Wednesday, August 21, 2019. Interested parties can obtain copies of proposed agreements, or request sign-language interpreters (with at least seven days prior notice), at 55 Water Street, 9th Floor SW, New York, NY 10041, or by calling (212) 839-6550.

IN THE MATTER OF a proposed revocable consent, authorizing 46-43 193 Street LLC, to continue to maintain and use a retaining wall and a stoop, on the east sidewalk of 193rd Street, north of 47th Avenue, in the Borough of Queens. The proposed revocable consent is for a term of ten years from July 1, 2019 to June 30, 2019, and provides among other terms and conditions, for compensation payable to the City, according to the following schedule: **R.P. #2105**

For the period from July 1, 2019 to June 30, 2029 - \$100/per annum

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

#2 IN THE MATTER OF a proposed revocable consent, authorizing 203 East $72^{\rm nd}$ Street Corp., to continue to maintain and use electrical conduits and six (6) lampposts on the north sidewalk of East $72^{\rm nd}$ Street, east of Third Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2018 to June 30, 2028, and provides among other terms and conditions, for compensation payable to the City according to the following schedule: **R.P. #958**

For the period July 1, 2018 to June 30, 2028 - \$900/per annum

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

#3 IN THE MATTER OF a proposed revocable consent, authorizing 452 Fifth Owners LLC, to continue to maintain and use conduits under West 39th and West 40th Street, west of Fifth Avenue and cables in certain existing facilities of the Empire City Subway Company (Limited), in the Borough of Manhattan. 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 schedule: R.P. # 1170

> For the period July 1, 2016 to June 30, 2017 - \$7,395 For the period July 1, 2017 to June 30, 2018 - \$7,561 For the period July 1, 2018 to June 30, 2019 - \$7,727 For the period July 1, 2019 to June 30, 2020 - \$7,893 For the period July 1, 2020 to June 30, 2020 - \$1,8959 For the period July 1, 2021 to June 30, 2022 - \$8,225 For the period July 1, 2022 to June 30, 2023 - \$8,391 For the period July 1, 2023 to June 30, 2024 - \$8,557 For the period July 1, 2024 to June 30, 2025 - \$8,723 For the period July 1, 2025 to June 30, 2026 - \$8,889

the maintenance of a security deposit in the sum of \$8,900 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 AVB 1865 Broadway LLC, to continue to maintain and use planters along the west sidewalk of Broadway, north of West 71st Street and along the north sidewalk of West 61st Street, west of Broadway, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from January 30, 2015 to June 30, 2025, and provides among other terms and conditions, for compensation payable to the City according to the following schedule: R.P. #1780

For the period January 30, 2015 to June 30, 2015 - \$126 prorated/per annum For the period July 1, 2015 to June 30, 2025 - \$126/per annum

the maintenance of a security deposit in the sum of \$700 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 Commerce Real Property LLC, to construct, maintain and use a flood mitigation system components in and under the north sidewalk of Commerce Street, east of Imlay Street, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from Approval Date by the Mayor and provides among other terms and conditions, for compensation payable to the City according to the following schedule: R.P. #2479

From the Approval Date by the Mayor to June 30, 2030 - \$2,000

the maintenance of a security deposit in the sum of \$2,400 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 Ladybird Bakery, Inc., to continue to maintain and use two (2) benches on the west sidewalk of Eight Avenue, north of 12th Street, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from July 1, 2019 to June 30, 2029, and provides among other terms and conditions, for compensation payable to the City according to the following schedule: **R.P. #1680** For the period July 1, 2019 to June 30, 2029- \$300/per annum

the maintenance of a security deposit in the sum of \$200 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence, for bodily injury and property damage, One Million Dollars (\$1,000,000), for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#7 IN THE MATTER OF a proposed revocable consent, authorizing Lucille Lortel Theatre Foundation, to continue to maintain and use name plates and bollards on the north sidewalk of Christopher Street, east of Hudson Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2019 to June 30, 2029, and provides among other terms and conditions, for compensation payable to the City according to the following schedule: R.P. #1678

For the period July 1, 2019 to June 30, 2029 - \$7,350/per annum

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

#8 IN THE MATTER OF a proposed revocable consent, authorizing New York Recycling Ventures, Inc., to continue to maintain and use fenced-in planted areas on the sidewalks of East Bay Avenue, Whittier Street, Viele Avenue and Longfellow Avenue, in the Borough of the Bronx. The proposed revocable consent, is for a term of ten years, from July 1, 2019 to June 30, 2029, and provides among other terms and conditions, for compensation payable to the City according to the following schedule: **R.P. #2070**

For the period July 1, 2019 to June 30, 2029 - \$173/per annum

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.

#9 IN THE MATTER OF a proposed revocable consent, authorizing One Bryant Park LLC, to continue to maintain and use bollards on the sidewalks of the site bounded by Sixth Avenue, 42nd and 43rd Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2019 to June 30, 2029, and provides among other terms and conditions, for compensation payable to the City according to the following schedule: R.P. #2099

For the period from July 1, 2019 to June 30, 2029 - \$0/per annum

the maintenance of a security deposit in the sum of \$69,300 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 One Grand Army Plaza Condominium, to continue to maintain and use planted areas and entrance detail, together with benches and lightings, on the east sidewalk of Plaza Street East, between Eastern Parkway and St. John Place, and on the southeast sidewalk of St. Johns Place, northeast of Plaza Street East, in the Borough of Brooklyn. The proposed revocable consent, is for a term of ten years from July 1, 2018 to June 30, 2028, and provides among other terms and conditions, for compensation payable to the City according to the following schedule:

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For the period July 1, 2018 to June 30, 2019 - $8,243 For the period July 1, 2019 to June 30, 2020 - $8,375 For the period July 1, 2020 to June 30, 2021 - $8,507 For the period July 1, 2021 to June 30, 2022 - $8,639 For the period July 1, 2022 to June 30, 2023 - $8,771 For the period July 1, 2023 to June 30, 2024 - $8,903 For the period July 1, 2024 to June 30, 2025 - $9,035 For the period July 1, 2025 to June 30, 2026 - $9,167 For the period July 1, 2026 to June 30, 2027 - $9,299 For the period July 1, 2027 to June 30, 2028 - $9,431
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the maintenance of a security deposit in the sum of \$1,200 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence, for bodily injury and property damage, One Million Dollars (\$1,000,000), for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#11 IN THE MATTER OF a proposed revocable consent, authorizing Teresa Yuen Ling Chan and Benedict Chun Man Chan, to continue to maintain and use retaining walls, together with fences on the east sidewalk of 213th Street, south of 28th Avenue, and on the south sidewalk of 28th Avenue, east of 213th Street, in the Borough of Queens. The proposed revocable consent is for a term of ten years from July 16,

2016 to June 30, 2026, and provides among other terms and conditions for compensation payable to the City according to the following schedule: $\bf R.P.~\#1537$

For the period July 1, 2016 to June 30, 2026 - \$100/per annum

the maintenance of a security deposit in the sum of \$1,200 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.

#12 IN THE MATTER OF a proposed revocable consent, authorizing The New York Public Library Astor Lenox and Tilden Foundations, to continue to maintain and use an accessibility ramp, together with stairs, on the west sidewalk of Amsterdam Avenue, north of West 81st Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2019 to June 30, 2029, and provides among other terms and conditions, for compensation payable to the City according to the following schedule: R.P. #2085

For the period from July 1, 2019 to June 30, 2029 - \$25/per annum

the maintenance of a security deposit in the sum of \$0.00 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence, for bodily injury and property damage, One Million Dollars (\$1,000,000), for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#13 IN THE MATTER OF a proposed revocable consent, authorizing 108-07 Corona Avenue LLC, to construct, maintain and use a sidewalk hatch door, in the south sidewalk of 52nd Avenue, east of Corona Avenue, in the Borough of Queens. The proposed revocable consent is for a term of ten years from Approval Date by the Mayor and provides among other terms and conditions, for compensation payable to the City according to the following schedule: R.P. #2459

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From the Approval Date to June 30, 2020 - $373/per annum For the period July 1, 2020 to June 30, 2021 - $379 For the period July 1, 2021 to June 30, 2022 - $385 For the period July 1, 2022 to June 30, 2023 - $391 For the period July 1, 2023 to June 30, 2024 - $397 For the period July 1, 2024 to June 30, 2025 - $404 For the period July 1, 2025 to June 30, 2026 - $410 For the period July 1, 2026 to June 30, 2027 - $416 For the period July 1, 2027 to June 30, 2028 - $422 For the period July 1, 2028 to June 30, 2029 - $428 For the period July 1, 2029 to June 30, 2030 - $434
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the maintenance of a security deposit in the sum of \$1,000 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.

a1-21

PROPERTY DISPOSITION

CITYWIDE ADMINISTRATIVE SERVICES

■ SALE

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

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

Vehicles can be viewed in person by appointment at: Kenben Industries Ltd., 1908 Shore Parkway, Brooklyn, NY 11214. Phone: (718) 802-0022

m30-s11

OFFICE OF CITYWIDE PROCUREMENT

■ NOTICE

The Department of Citywide Administrative Services, Office of Citywide Procurement is currently selling surplus assets on the Internet. Visit

http://www.publicsurplus.com/sms/nycdcas.ny/browse/home

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

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

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

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

j2-d31

HOUSING PRESERVATION AND DEVELOPMENT

■ PUBLIC HEARINGS

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

j9-30

POLICE

■ NOTICE

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

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

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

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

INQUIRIES

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

FOR MOTOR VEHICLES (All Boroughs):

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

FOR ALL OTHER PROPERTY

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

j2-d31

PROCUREMENT

"Compete To Win" More Contracts!

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

• Win More Contracts at nyc.gov/competetowin

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

HHS ACCELERATOR

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

Important information about the new method

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

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

Participating NYC Agencies

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

Administration for Children's Services (ACS)

Department for the Aging (DFTA)

Department of Consumer Affairs (DCA)

Department of Corrections (DOC)

Department of Health and Mental Hygiene (DOHMH)

Department of Homeless Services (DHS)

Department of Probation (DOP)

Department of Small Business Services (SBS)

Department of Youth and Community Development (DYCD)

Housing and Preservation Department (HPD)

Human Resources Administration (HRA)

Office of the Criminal Justice Coordinator $\left(CJC\right)$

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

CITYWIDE ADMINISTRATIVE SERVICES

OFFICE OF CITYWIDE PROCUREMENT

■ AWARD

Goods

BALLASTS - Competitive Sealed Bids - PIN#8571900100 - AMT: \$240,000.00 - TO: Turtle and Hughes Inc, 1000 Prime Place, Hauppauge, NY 11788.

X-RAY DIFFRACTOMETER (XRD) WITH ACC - NYPD (RE-AD) - Competitive Sealed Bids - PIN#8571900151 - AMT: \$260,050.00 - TO: Bruker Nano Inc., 5465 East Cheryl Parkway Madison, WI 53711.

• a19

VANS, 4X2 NARROW PASSENGER AND CARGO TYPE - CTWD - Competitive Sealed Bids - PIN#8571900221 - AMT: \$1,620,260.00 - TO: Diehl and Sons Inc., DBA New York Freightliner, 129-01 Atlantic Avenue, Richmond Hill, NY 11418.

◆ a19

OFFICE FURNITURE - Competitive Sealed Bids - PIN#8571800050 - AMT: \$8,924,197.36 - TO: Steelcase Inc., 901 44th Street S.E., Grand Rapids, MI 49508.

• a19

LABORATORY TESTING: JET A FUEL - Competitive Sealed Bids - PIN#8571900099 - AMT: \$37,190.00 - TO: Atlantic Product Services Inc., 2 Terminal Road, KMI Building OB2, Carteret, NJ 07008.

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COMPTROLLER'S OFFICE

ACCOUNTANCY

■ VENDOR LIST

Services (other than human services)

PREQUALIFIED LIST OF AUDITORS (CPA LIST)

Pursuant to Section 3-10 (k) of the New York City Procurement Policy Board (PPB) Rules, the New York City Office of the Comptroller maintains a Pre-Qualified List of Auditors (CPA List). City agencies seeking to award an external auditing contract, must solicit the services from firms that are on the CPA List.

To be considered for placement on the CPA List, and to remain on the CPA List, your firm must:

- 1. Be registered with the New York State Education Department to practice in the State of New York, under your firm's current organizational status.
- 2. Have had a System or Engagement Peer Review (Peer Review) of your firm's auditing and accounting practice within the last three years and continue to have such peer reviews conducted every three years in accordance with American Institute of Certified Public Accountants (AICPA) Standards. A firm must receive a pass rating or a pass with deficiencies rating to qualify.

Applications to be considered for placement on the CPA List may be downloaded from the New York City Office of the Comptroller's website at https://comptroller.nyc.gov/services/for-businesses/prequalified-cpa/become-a-prequalified-cpa-firm/

Please email all required documentation along with the Accounting Firm Questionnaire, to cpalist@comptroller.nyc.gov

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

Comptroller's Office, 1 Centre Street, 2nd Floor, New York, NY 10007. CPA List Phone: (212) 669-8280; cpalist@comptroller.nyc.gov

◆ a19-23

ENVIRONMENTAL PROTECTION

OFFICE OF PURCHASING MANAGEMENT

■ INTENT TO AWARD

Goods

ROTORK ACTUATOR SYSTEMS AND ACCESSORIES - Sole Source - Available only from a single source - PIN#0BWT0002 - Due 9-3-19 at $11:00~\rm A.M.$

NYC Environmental Protection, intends to enter into a sole source negotiation, with G.P. Jager Inc., for the purchase of Rotork actuator systems and accessories. Any firm which believes they can also provide these items, are invited to indicate by letter of email to Ira M. Elmore, Deputy Agency Chief Contracting Officer.

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

 $Environmental\ Protection, 59-17\ Junction\ Boulevard,\ 17th\ Floor,\\ Flushing,\ NY\ 11373.\ Ira\ Elmore\ (718)\ 595-3259;\ Fax:\ (718)\ 595-3295;\\ ielmore@dep.nyc.gov$

◆ a19-23

BORGER PUMPS AND MULTI CRUSHER GRINDERS AND PARTS - Sole Source - Available only from a single source - PIN#0BWT0001 - Due 9-3-19 at 11:00 A.M.

NYC Environmental Protection, intends to enter into a sole source negotiation, with G.P. Jager Inc., for the purchase of Borger pumps, multi-crusher grinders and parts. Any firm which believes they can also provide these items, are invited to indicate by letter, or email to Ira M. Elmore, Deputy Agency Chief Contracting Officer.

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

Énvironmental Protection, 59-17 Junction Boulevard, 17th Floor, Flushing, NY 11373. Ira Elmore (718) 595-3259; Fax: (718) 595-3295; ielmore@dep.nyc.gov

◆ a19-23

PURCHASING MANAGEMENT

■ AWARD

Goods and Services

FTP SOFTWARE - Innovative Procurement - Other - PIN#2X300035 - AMT: \$68,625.35 - TO: Abrahams Consulting LLC, PO Box 10-266, Staten Island, NY 10301.

Managed File Transfer Software. Innovative Procurement - M/WBE

◆ a19

CARBON BLACK'S PROTECTION SOFTWARE - Innovative Procurement - Other - PIN#2X300032 - AMT: \$66,835.00 - TO: Abrahams Consulting LLC, PO Box 10-266, Staten Island, NY 10301. Innovative Procurement - MWBE.

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WATER SUPPLY-NATURAL RESOURCES

■ SOLICITATION

Services (other than human services)

LIDAR-ENHANCED WETLAND MAPPING AND CONNECTIVITY ASSESSMENT, VARIOUS LOCATIONS, UPSTATE, N.Y. - Competitive Sealed Bids - PIN#82620B0002 - Due 9-17-19 at 11:30 A.M.

Project Number: DEL-440, Document Fee: \$40.00, Project Manager: Laurie Machung, Engineers Estimate: \$316,200.00 - \$427,800.00

There will be a Pre-Bid on 8/30/19 at 10:00 A.M., located at DEP, Kingston Office, 71 Smith Avenue, NY 12401. LAST DAY FOR QUESTIONS 9/6/19.

Please email Agency contact, Fheras@dep.nyc.gov, all questions.

The procurement is subject to participation goals for MBEs and/or WBEs as required by Local Law 1.

18 percent M/WBE Subcontracting goals.

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.

Environmental Protection, 59-17 Junction Boulevard, 17th Floor, Bid Room, Flushing, NY 11373. Fabian heras (718) 595-3265; fheras@dep.nyc.gov

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HOUSING AUTHORITY

PROCUREMENT

■ SOLICITATION

Construction / Construction Services

GYMNASIUM RENOVATION - Competitive Sealed Bids - PIN#GR1808969 - Due 9-9-19 at 11:00 A.M.

Bid documents can be picked up and dropped off Monday through Friday, 9:00 A.M. to 4:00 P.M., on the 6th Floor, CPD Bid Reception Window for a \$25.00 fee. Documents can also be obtained by registering with I-Supplier and downloading documents. Please note that original bid bonds are due, at time of bid opening.

Please note that in the event only one bidder has submitted a bid in connection with the contract on or before the original bid submission deadline, the bid submission deadline shall automatically be extended for fourteen (14) calendar days. The foregoing extension does not in any way limit NYCHA's right to extend the bid submission deadline for any other reason.

There will be a Pre-Bid Conference, on 8/28/2019, at 10:00 A.M., at 489 East 169 Street, Bronx, NY 10451.

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

Housing Authority, 90 Church Street, 6th Floor, New York, NY 10007. Francisco Veloza (212) 306-4540; Fax: (212) 306-5109; francisco.veloza@nycha.nyc.gov

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Services (other than human services)

COMPREHENSIVE EMERGENCY MANAGEMENT PLAN

- Request for Proposals - PIN#67028 - Due 9-17-19

NYCHA, by issuing this RFP, seeks proposals ("Proposals") from qualified firms (the "Proposers"), to provide NYCHA with services consisting of the development of a comprehensive emergency management plan ("CEMP"), as detailed more fully within Section II of this RFP(collectively, the "Services").

NYCHA, recommends, that Proposers submit, via email, written questions to NYCHA's RFP inbox, at RFP.procurement@nycha.nyc.gov, by no later than 12:00 P.M., on August 28, 2019. Questions submitted in writing must include the firm name and the name, title, address, telephone number, fax number and email address of the individual to whom responses to the Proposer's questions should be given. All questions and answers will be posted on NYCHA's online system iSupplier.

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

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

In addition to submitting the Proposal through iSupplier as described above, Proposer shall submit: (i) one (1) signed original hardcopy of its Proposal package labeled as "Original" and signed by a principal or officer of the Proposer who is duly authorized to commit the Proposer to fulfilling the Proposal, (ii) three (3) hardcopies of its Proposal package and (iii) one (1) complete and exact copy of the Proposal on a flash drive. If there are any differences between the signed original hardcopy and any of the other hardcopies (or the electronic copy of the Proposal), the material in the signed original hardcopy will prevail.

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

Housing Authority, 90 Church Street, 6th Floor, New York, NY 10007. Yesenia Rosario (212) 306-4536; Fax: (212) 306-5109; rfp.procurement@nycha.nyc.gov

HUMAN RESOURCES ADMINISTRATION

■ INTENT TO AWARD

Services (other than human services)

PROVISION OF CEO ANTI- PROVERTY PROGRAM EVALUATION AND RESEARCH SERVICES - Negotiated Acquisition - Other - PIN#09611P0004001N001 - Due 8-20-19 at 2:00 P.M.

HRA, is requesting, on behalf of the Mayor's Office for Economic Opportunity, to use Negotiated Acquisition Extension, for a one-year extension on the evaluation Master contract, with eight vendors until the Request for Proposals is ready to release. These eight vendors are:

ABT Associates, Inc.
Chapin Hall Center for Children
Fund for the City of New York Center for Court Innovation
McClanahan Associates, Inc.
MDRC
RAND Corporation
The Urban Institute
Westat, Inc.

Contract Term: 6/1/2019 - 5/31/2020 Total Contract Amount: \$8,054,386.00

The Mayor's Office for Economic Opportunity, is preparing a RFP to award contracts to a new pool of evaluation contracts. However, given the current set of projects underway and planned, it's necessary to have additional time to release and award, to ensure that there is no gap between the current contracts and the forthcoming contracts awarded under the new RFP.

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. Human Resources Administration, 150 Greenwich Street, 37th Floor, New York, NY 10007. Adrienne Williams (929) 221-6346; williamsadri@dss.nyc.gov

OFFICE OF CONTRACTS

■ SOLICITATION

 $Services\ (other\ than\ human\ services)$

ON-CALL LEAD ABATEMENT SERVICES - Competitive Sealed Bids - PIN# 19BSEDM09001 - Due 10-10-19 at 11:00 A.M.

Bidders are hereby notified, that this contract is subject to Local law 1, Minority-Owned and Women-Owned Business Enterprises (MWBE) Requirements.

In addition, a Non-Mandatory Pre-Bid Conference will be held, on Tuesday, September 10, 2019, at 11:00 A.M., at 150 Greenwich Street, 37th Floor, Bid Room, New York, NY 10007. Attendance is strongly recommended.

EPIN: 07119B0012

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. Human Resources Administration, 150 Greenwich Street, 37th Floor, New York, NY 10007. John Olatoyan (929) 221-7391; Fax: (929) 221-0756; olatoyanj@hra.nyc.gov

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INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

CONTRACTS AND PROCUREMENT

■ AWARD

Services (other than human services)

RENEWAL #1 TO CYBERSECURITY LEGAL AND CONSULTING SERVICES - Renewal - PIN#85817N0003001R001 - AMT: \$1,500,000.00 - TO: Baker and McKenzie LLP, 815 Connecticut Avenue NW, Washington, DC 20006.

Contract Renewal with Baker and McKenzie LLP for Cybersecurity Legal and Consulting Services. The term of the Renewal is 7/1/19 - 6/30/20.

OFFICE OF THE MAYOR

■ INTENT TO AWARD

Services (other than human services)

NYC VISTA PROGRAM - Government to Government -PIN#00220T0001 - Due 9-10-19 at 2:00 P.M.

The Mayor's Office, intends to enter into negotiations with the Corporation for National and Community Service, to expand The NYC VISTA Program, to support NYC Government agencies, to lift New Yorkers out of poverty by increasing the effectiveness and efficiency of each agency. NYC VISTA members serve at New York City government agencies, primarily focused on the impact areas of economic opportunity and education, to address critical City issues related to poverty. NYC VISTA member activities include community awareness and engagement, financial resources, partnership expansion and development, outreach strategy development, volunteer engagement, program development and delivery, technology use, event planning and management, and performance measurement.

In the City's best interest, the program is currently being administered and a grant was awarded to NYC Service; the Office of the Mayor has determined the accepted price, terms, and conditions shall be achieved through negotiation between the agency and the governmental entity; Corporation for National and Community Service.

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.

Office of the Mayor, 100 Gold Street, 2nd Floor, New York, NY 10038. Marie Delus (212) 788-2680; Fax: (212) 788-2406;

mdelus@cityhall.nyc.gov

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PARKS AND RECREATION

■ VENDOR LIST

Construction Related Services

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

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

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

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

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

- 1) The submitting entity must be a Certified Minority/Woman Business enterprise (M/WBE)*;
- 2) The submitting entity must be a registered joint venture or have a valid legal agreement as a joint venture, with, at least one of the entities in the joint venture being a certified M/WBE*;
- 3) The submitting entity must indicate a commitment to sub-contract no less than 50 percent of any awarded job to a certified M/WBE for every work order awarded.
- * Firms that are in the process of becoming a New York City-Certified M/WBE, may submit a PQL application and submit a M/WBE Acknowledgement Letter, which states the Department of Small Business Services has begun the Certification process.

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

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

Parks and Recreation, Olmsted Center Annex, Flushing Meadows –

Corona Park, Flushing, NY 11368. Alicia H. Williams (718) 760-6925;

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

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CAPITAL PROJECTS

■ SOLICITATION

Construction Related Services

CITYWIDE CONSULTANTS SERVICES FOR OPEN SPACE PLANNING - Request for Proposals - PIN#84619P0003 - Due 8-22-19

Copies of RFP can be downloaded, at the agency's website, http://www. nyc.gov/parks, or, at the City Record's website, www.nyc.gov/cityrecord. A Pre-Proposal Meeting is scheduled for August 9, 2019, at 2:00 P.M., at the Olmsted Center Annex, Bid Room, Flushing Meadows-Corona Park, Flushing, NY 11368.

MWBE goals will be required for individual Work Orders under these contracts, in accordance with Local Law 1 of 2013, NYC's Minority-Owned and Women-Owned Business Enterprise (MWBE) program.

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

Parks and Recreation, Olmsted Center, Annex, Flushing Meadows-Corona Park, Flushing, NY 11368. Alvaro Mora (718) 760-6897; Fax: (718) 760-6885; rfpsubmissions@parks.nyc.gov

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REVENUE

■ SOLICITATION

Services (other than human services)

DEVELOPMENT, OPERATION, AND MAINTENANCE OF A FOOD SERVICE FACILITY WITH THE OPTION TO OPERATE A MOBILE FOOD UNIT AT MONSIGNOR RAUL DEL VALLE SQUARE, BRONX. - Competitive Sealed Proposals - Judgment required in evaluating proposals - PIN#X9-SB-2019 - Due 9-13-19 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 development, operation, and maintenance of a food service facility, with the option to operate a mobile food unit, at Monsignor Raul Del Valle Square, Bronx.

There will be a recommended On-Site Proposer Meeting and Site Tour on Friday, August 23rd, 2019, at 12:00 P.M. We will be meeting at the proposed concession site (Block # 2741 and Lot # 200), which is located at, Hunts Point Avenue and East 163rd Street, Bronx, NY 10459, Monsignor Raul Del Valle Square. We will be meeting in front of the building. If you are considering responding to this RFP, please make every effort to attend this recommended meeting and site tour. All proposals submitted in response to this RFP, must be submitted no later than Friday, September 13, 2019, at 2:00 P.M.

Hard copies of the RFP can be obtained, at no cost, commencing on Thursday, August 8, 2019 through Friday, September 13, 2019, between the hours of 9:00 A.M. and 5:00 P.M., excluding weekends and holidays, at the Revenue Division of the New York City Department of Parks and Recreation, which is located at, 830 Fifth Avenue, Room 407, New York, NY 10065.

The RFP is also available for download through Friday, September 13, 2019, 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.

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, The Arsenal, Central Park, 830 Fifth Avenue, Room 407, New York, NY 10065. Andrew Coppola (212) 360-3454; Fax: (212) 360-3434; andrew.coppola@parks.nyc.gov

TRANSPORTATION

CITYSCAPE AND FRANCHISES

■ SOLICITATION

Services (other than human services)

ST. ANDREW'S PLAZA KIOSKS - Request for Proposals - PIN#84120MNAD363 - Due 9-20-19 at 2:00 P.M.

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

Transportation, 55 Water Street, 9th Floor, New York, NY 10041.

Transportation, 55 Water Street, 9th Floor, New York, NY 10041 Brandon Budelman (212) 839-9625; Fax: (212) 839-9895; bbudelman@dot.nyc.gov

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SOUTH PLAZA KIOSKS - Request for Proposals - PIN#84120MNAD364 - Due 9-20-19 at 2:00 P.M.

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

specified above. Transportation, 55 Water Street, 9th Floor, New York, NY 10041. Brandon Budelman (212) 839-9625; Fax: (212) 839-9895; bbudelman@dot.nyc.gov

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CONTRACT AWARD HEARINGS

NOTE: LOCATION(S) ARE ACCESSIBLE TO INDIVIDUALS USING WHEELCHAIRS OR OTHER MOBILITY DEVICES. FOR FURTHER INFORMATION ON ACCESSIBILITY OR TO MAKE A REQUEST FOR ACCOMMODATIONS, SUCH AS SIGN LANGUAGE INTERPRETATION SERVICES, PLEASE CONTACT THE MAYOR'S OFFICE OF CONTRACT SERVICES (MOCS) VIA EMAIL AT DISABILITYAFFAIRS@MOCS.NYC.GOV OR VIA PHONE AT (212) 788-0010. ANY PERSON REQUIRING REASONABLE ACCOMMODATION FOR THE PUBLIC HEARING SHOULD CONTACT MOCS AT LEAST THREE (3) BUSINESS DAYS IN ADVANCE OF THE HEARING, TO ENSURE AVAILABILITY.

ENVIRONMENTAL PROTECTION

■ PUBLIC HEARINGS

THIS PUBLIC HEARING HAS BEEN CANCELLED

NOTICE IS HEREBY GIVEN that a Public Hearing will be held, at the Department of Environmental Protection Offices, at 59-17 Junction Boulevard, 17th Floor Conference Room, Flushing, NY, on August 22, 2019 commencing, at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Environmental Protection and Village of Scarsdale, 1001 Post Road, Scarsdale, NY 10583, for SCARSDALE-WDMP: Water Demand Management Plan. The Contract term shall be 913 consecutive calendar days from the date of the written notice to proceed. The Contract amount shall be \$657,000.00 — Location: Westchester County: Pin 82620T0002001.

Contract was selected by Contract with Another Government, pursuant to Section 1-02(f)1 of the PPB Rules.

A copy of the Contract may be inspected, at the Department of Environmental Protection, 59-17 Junction Boulevard, Flushing, NY 11373, on the $17^{\rm th}$ Floor Bid Room, on business days from August 8, 2019 to August 22, 2019, between the hours of 9:30 A.M. – 12:00 P.M., and from 1:00 P.M. – 4:00 P.M.

Pursuant to Section 2-11(c)(3) of the Procurement Policy Board Rules, if DEP does not receive, by August 12, 2019, from any individual a written request to speak, at this hearing, then DEP need not conduct this hearing. Written notice should be sent to Ms. Debra Butlien,

NYCDEP, 59-17 Junction Boulevard, 17th Floor, Flushing, NY 11373 or via email to dbutlien@dep.nyc.gov.

Note: Individuals requesting Sign Language Interpreters should contact Ms. Debra Butlien, Office of the ACCO, 59-17 Junction Boulevard, 17th Floor, Flushing, NY 11373, (718) 595-3423, no later than FIVE (5) BUSINESS DAYS PRIOR TO THE PUBLIC HEARING.

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YOUTH AND COMMUNITY DEVELOPMENT

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing, will be held on Wednesday, September 4, 2019, 2 Lafayette Street, 14th Floor Hearing Room, in the Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF (2) two proposed FY20 Summer Youth Employment contract awards, between the Department of Youth and Community Development and the contractors listed below. These contractors will provide Community Based Summer Youth Employment Program service Citywide, through a variety of program models that will strengthen New York City's workforce development system and help young people gain support, educational credentials and skills needed to succeed in today's and future economies. Ladders for Leaders is Option III within the Community Based SYEP RFP. The term of these contracts shall be from November 1, 2019 to October 31, 2021, with an option to renew for up to four additional years.

The Contract numbers, Contractors, Contract amounts and Contractor addresses are indicated below.

C---4----

| I | Contract # | Name_ | Amount | Address |
|---|--------------|---------------------------------|----------------|---|
| | 260200091157 | PENCIL Inc. | \$440,000.00 | 30 West 26 th Street, New York, NY 10010 |
| | 260200091158 | Samuel Field YM & YWHA, Inc. | \$1,056,000.00 | 58-20 Little Neck Parkway, Little Neck, NY 11362 |

The proposed contractors were selected, pursuant to Section 3-16 (I) of the Procurement Policy Board (PPB) Rules.

A draft copy of the proposed contracts will be available for public inspection, at the Department of Youth and Community Development, Office of the ACCO, at 2 Lafayette Street, 14th Floor, from August 19, 2019 to September 4, 2019, during the hours of 9:00 A.M. to 5:00 P.M. excluding Saturdays, Sundays and legal holidays.



AGENCY RULES

TAXI AND LIMOUSINE COMMISSION

■ NOTICE

Notice of Promulgation

NOTICE IS HEREBY GIVEN in accordance with Section 1043(b) of the Charter of the City of New York ("Charter") that the Taxi and Limousine Commission ("TLC") promulgates rules amending rules governing the technology systems required to be in taxicabs and street hail liveries. These rules are promulgated, pursuant to Sections 1043 and 2303 of the Charter and Section 19-503 of the Administrative Code of the City of New York. These rules were published in the City Record on March 25, 2019 for public comment. On April 25, 2019, a public hearing on these rules was held by the TLC at its offices at 33 Beaver Street, 19th Floor, New York, NY and the rules were adopted by the Commission on August 7, 2019. Pursuant to Section 1043(c)(1)(c) of the Charter, these rules will take effect 30 days after publication.

Statement of Basis and Purpose

In May 2018, the New York City Taxi and Limousine Commission (TLC) promulgated rules updating the in-vehicle technology requirements for yellow and green taxis. Since then, the TLC has received further suggested amendments from drivers, medallion owners, E-Hail Licensees, Technology System Providers (TSP), and other City agencies. Based on that feedback these rules are amended to:

- Clarify that all available methods of payment must be offered to passengers with visual impairments,
- Update the process of adding tolls and tips to the fare for greater passenger transparency, and
- Clarify requirements for integrating Technology Systems with licensed E-Hail Applications.

Additionally, these promulgated rules would implement Local Law 217 of 2018, which requires the TLC to promulgate rules to prevent the costs of a failed credit card payment for a trip from being passed on to the driver.

Further, these promulgated rules lower the maximum credit card processing fee from 5% to 3.75% to align with the leasecap rules amendments that passed in 2018. Other amendments change references to the Taxicab Passenger Enhancements Project (TPEP) and Street Hail Livery Technology System (LPEP) to the newly defined Technology System Provider (TSP).

The TLC is also amending rules to streamline its taxi rates by officially closing the Group Ride Program, which is limited to two restricted routes in Manhattan, and which has been unused by passengers for years. TLC continues to encourage E-Hail providers to offer updated shared-ride services through its two-year Flexible Fare Pilot Program.

Contractual Requirements.

In addition to updating functional requirements for Technology Systems, these promulgated rules also update contractual requirements between TSPs and their customers.

Taxicab fleet owners have raised concerns that, due to long-term contractual obligations, it is difficult for large fleets to switch Technology System Providers without causing disruptions in taxi service. In the interest of fostering a competitive in-vehicle technology market, and to prevent fleet and medallion owners from being locked into agreements, TLC is creating additional requirements for contracts offered by Technology System Providers, particularly regarding contract termination or renewal and equipment de-installation. Specifically, these amended rules:

- Allow licensed Agents to perform Technology System deinstallations of their vehicles,
- Require that all TSP contracts include an optional monthly term,
- Set limits on fees charged to customers,
- Require advance notification of any fee increases, and
- Clarify the financial obligations of TSPs to their customers when their license expires or is revoked.

The Commission's authority for these rules is found in Section 2303 of the New York City Charter and Sections 19-503 and 19-511 of the Administrative Code.

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

Section 1. Section 51-03 of Title 35 of the Rules of the City of New York is amended by deleting the definition of "Group Ride Program", amending, the definition of "E-Payment", and adding definitions of "Dispatch and Pay" and "Hail and Pay", to read as follows:

Dispatch and Pay. A type of E-Payment for a licensed E-Hail Application that allows passengers to pay for E-Hailed Taxicab or Street Hail Livery fares through the E-Hail Application

E-Payment. A feature of a licensed E-Hail Application that <u>is either Dispatch and Pay or Hail and Pay.</u>

Hail and Pay. A type of E-Payment for a licensed E-Hail Application that allows passengers to pay for Street-Hailed Taxicab or Street Hail Livery fares through the E-Hail Application.

Section 2. Subdivision (o) of Section 58-03 of Title 35 of the Rules of the City of New York, setting forth the definition of "Group Ride Program", is REPEALED, and Subdivisions (p) to (nn) are relettered as subdivisions (o) to (mm).

Section 3. Paragraph (3) of Subdivision (a) of Section 58-15 of Title 35 of the Rules of the City of New York is amended, to read as follows:

(3) Failure to Report Bribery. An Owner must immediately report to the Commission and the NYC Department of Investigation any request or demand for a gift, gratuity or thing of value by any employee, representative or member

of the Commission or any other public servant or dispatcher employed at a public transportation facility [or authorized group-ride taxi line].

| §58-15(a)(3) | Fine: \$1,000 and/or suspension up to 30 days or revocation. | Appearance REQUIRED |
|--------------|--|------------------------|
|--------------|--|------------------------|

Section 4. Subdivision (c) of Section 58-26 of Title 35 of the Rules of the City of New York, relating to Group Ride Fares, is REPEALED, and Subdivision (d) is relettered as Subdivision (c).

Section 5. Paragraph (1) of Subdivision (c) of Section 59B-19 of Title 35 of the Rules of the City of New York is amended to read as follows:

- (1) Trip Record
- (i) Trip Data must be collected and stored by the [LPEP]

 <u>Technology System</u> Provider (<u>TSP</u>) electronically, through the use of the [Street Hail Livery] Technology System [(LPEP)].
- (ii) If the [LPEP] <u>Technology System</u> is inoperable, a written Trip Record must be kept by the Driver during the 48-hour period the Street Hail Livery is permitted to operate after timely notification of the malfunction. (See §59B-52(c) of this Chapter).
- (iii) A written Trip Record, if required, must be kept for eighteen months.

| §59B-19(c)(1) | Fine: \$100 | Appearance NOT REQUIRED |
|---------------|-------------|----------------------------|
|---------------|-------------|----------------------------|

Section 6. Subdivision (a) of Section 59B-22 of Title 35 of the Rules of the City of New York is amended to read as follows:

(a) [LPEP] $\overline{\text{TSP}}$ Required. Every Street Hail Livery must be equipped with [LPEP] a $\overline{\text{Technology System}}$.

Section 7. Section 59B-51 of Title 35 of the Rules of the City of New York is amended to read as follows:

\$59B-51 Special Requirements for Street Hail Liveries — Taximeters

- (a) Taximeter.
 - (1) A Street Hail Livery Base Owner must not dispatch a Street Hail Livery unless it is equipped with a Taximeter as required in Section 82-38 and the specifications set forth in Section 82-54 of these Rules
 - (2) A Street Hail Livery Base Owner must not tamper with, alter, repair or attempt to repair any of the following:
 - (i) A Taximeter
 - (ii) Any Seal affixed to the taximeter by a licensed Taximeter repair shop or other authorized facility
 - (iii) The [Street Hail Livery] Technology System [(LPEP)]
 - (iv) Any cable mechanism or electrical wiring of a Taximeter or [Street Hail Livery] Technology System [(LPEP)]
 - (3) A Street Hail Livery Base Owner must not make any change in a vehicle's mechanism or its tires that would affect the operation of the Taximeter or of the [Street Hail Livery] Technology System [(LPEP)]

| §59B-51(a) | Fine: \$250-\$1,500 and/or suspension up to 30 days | Appearance REQUIRED |
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Section 8. Section 59B-52 of Title 35 of the Rules of the City of New York is amended to read as follows:

59B-52 Special Requirements for Street Hail Liveries — [Street Hail Livery] Technology System [(LPEP)]

(a) Equip Street Hail Liveries with <u>Technology System [LPEP]</u>. A Street Hail Livery Base must ensure that each of its Street Hail Liveries is equipped with the [Street Hail Livery] Technology System [("LPEP")]. The [LPEP] <u>Technology System</u> must comply with the specifications established in §83 of these Rules.

| §59B-52(a) | Fine: \$1,000 and suspension | Appearance |
|------------|------------------------------|------------|
| | until compliance | REQUIRED |

(b) Good Working Order. The [LPEP] <u>Technology System</u> equipment must be in good working order [at all times and each of the five Core Services must be functioning at all times].

| §59B-52(c) | Fine: \$250 and suspension until compliance | Appearance REQUIRED |
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- (c) Malfunction or Failure to Operate.
 - (1) If the [LPEP] <u>Technology System</u> malfunctions or fails to operate, the Street Hail Livery Base must file an incident report with the authorized provider within two hours following the discovery of the malfunction or as soon as the Street Hail Livery Base reasonably should have known of such malfunction.
 - (2) If the Driver or Street Hail Livery Licensee previously filed an incident report, the Street Hail Livery Base will not be required to file a separate incident report. The Street Hail Livery Base must verify that the report has been filed by obtaining the incident report number from the Driver, Street Hail Livery Licensee or [LPEP] <u>Technology System</u> [p] Provider
 - (3) The Street Hail Livery Licensee or the Street Hail Livery Base must meet the appointment for repair scheduled by the [LPEP] <u>Technology System</u> [p]Provider following the incident report.

| | Fine: \$250 and suspension until compliance | Appearance REQUIRED |
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(d) [48-Hour Repair Deadline. A Street Hail Livery Base must not allow a Street Hail Livery in which any of the five Core Services of the Street Hail Livery Technology System (LPEP) (or any material feature of a Core Service) is not functioning to be operated more than 48 hours for Hail Trips following the timely filing of an incident report.

| | Fine: \$250 and suspension until compliance | Appearance REQUIRED |
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(e)] Inspection upon Multiple [LPEP] Technology System Malfunctions. For any Street Hail Livery requiring six or more repairs of the vehicle's [Street Hail Livery] Technology System [(LPEP)] in any 30-day period, the Street Hail Livery Base with which such vehicle is affiliated must promptly take that vehicle for inspection or schedule an inspection with the Commission's Safety and Emissions Facility. This requirement will not apply to the Street Hail Livery Base if compliance is made by the Street Hail Livery Licensee or Driver of the vehicle.

| §59B-52[(e)] (d) | | Appearance NOT Required |
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Section 9. Subdivision (d) of Section 59D-05 of Title 35 of the Rules of the City of New York is amended by adding a new paragraph (1), to read as follows:

(1) The Applicant must also certify that, absent a reasonable belief that a Driver's account is associated with fraudulent activity, if a payment transaction for a completed trip dispatched by the High-Volume For-Hire Service Licensee fails, the Driver will receive the entire amount owed for such completed trip.

| | §59D-05(d)(1) | <u>Fine: \$250</u> | Appearance NOT Required |
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Section 10. Section 63-15 of Title 35 of the Rules of the City of New York is added, to read as follows:

63-15 Technology System Provider (TSP) Equipment De-Installation

- (a) An Agent may not de-install the Technology System for medallion taxicab vehicles for which the Agent is not the contractee, or the listed Agent.
- (b) The Agent must inform the Technology System Provider that is providing service to a medallion taxicab of the deinstallation of that taxicab's Technology System within twenty-four (24) hours of de-installation.

Section 11. Item (A) of Subparagraph (iv) of Paragraph (1) of Subdivision (d) of Section 66-02 of Title 35 of the Rules of the City of New York is amended to read as follows:

(A) De-installation of the Technology System(s) at no charge on a schedule of at least (4) four of each Owner/Agent's vehicles per business day with twenty-four (24) hour notice; and

Section Subparagraph (i) of Paragraph (2) of Subdivision (d) of Section 66-02 of Title 35 of the Rules of the City of New York is amended to read as follows:

- (i) If a Technology System Provider's License has been suspended by the Commission for a period of at least thirty (30) days, the Technology System Provider must immediately notify each Taxicab or Street Hail Livery Licensee who is using the Technology System approved under the suspended License:
 - (A) the dates during which the License is suspended,
 - (B) that the Taxicab or Street Hail Livery Licensee has the option to terminate its contract with the Technology System Provider Licensee by providing written notice to the Technology System Provider, or if its contract will expire during the period of suspension that the Taxicab or Street Hail Livery Licensee has the option not to renew its contract, and.
 - (C) that the Taxicab or Street Hail Livery Licensee, if it wishes to terminate or not to renew its contract with the Technology System Provider whose License has been suspended, has ninety (90) days from the end date of the suspension period to obtain a Technology System and related services from another Technology System Provider.

Section 13. Subdivision (a) of Section 66-15 of Title 35 of the Rules of the City of New York is amended to read as follows:

- (a) Filing of Fee Schedule with TLC. A Technology System Provider Licensee must file with the Commission a current schedule of maximum fees for:
 - (1) Services related to the sale, lease, use, installation, maintenance, service [or] and repair of the Technology System approved under this Chapter;
 - (2) Credit, debit, and prepaid card processing charges imposed by the Technology System Provider and by the credit/debit/prepaid card services provider;
 - (3) Training provided by the Technology System Provider over and above the training required by §66-16(c) of these Rules;
 - (4) Late payment charges, if any, for invoiced amounts that are not paid by the Taxicab or Street Hail Livery Licensee on or before thirty (30) days from the due date;
 - (5) De-installation of a Technology System, not to exceed [\$100 per hour] \$125 when deinstallation is performed by the TSP; [and]
 - (i) TSP may not charge a de-installation fee when the Technology System is deinstalled by another party.
 - (6) Unreturned or damaged equipment fees;
 - (7) Moving a Technology System from one vehicle to another;
 - (8) Termination/Cancellation of Technology System contract and
 - (9) Any and all other fees.

| §66-15(a) | Penalty: <u>First Violation:</u> \$[50] <u>1000</u> fine <u>Second Violation:</u> \$1000 and/or | Appearance NOT REQUIRED |
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| | suspension | |

Section 14. Subdivision (b) of Section 66-15 of Title 35 of the Rules of the City of New York is amended to read as follows:

(b) Filing of Fee Changes with TLC. A Technology System Provider Licensee must file any change in fees with the Commission at least ten (10) days before the fees are scheduled to change.

| I | §66-15(b) | Penalty: First Violation: | Appearance NOT |
|---|------------|---------------------------------|----------------|
| | \$00-19(b) | \$[50] <u>1000</u> fine | REQUIRED |
| | | Second Violation: \$1000 and/or | - |
| | | <u>suspension</u> | |

Section 15. Subdivision (c) of Section 66-15 of Title 35 of the Rules of the City of New York is amended to read as follows:

(c) Credit Card Processing Fees. Any fees withheld by the Technology System Provider for processing the credit/debit/ prepaid card transaction however processed, including by anyl., E-Hail Application that provides for E-Payment, or Digital Wallet Application must not exceed [five percent (5%)] three point seven five percent (3.75%) of the total [fare] amount processed in connection with such transaction. Note: This rule is applicable only for any and all contracts entered into after October 1, 2019.

| §66-15(c) | Penalty: <u>First Violation:</u> \$[50] <u>1000</u> fine <u>Second Violation:</u> \$1000 and/or <u>suspension</u> | Appearance NOT REQUIRED |
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Section 16. Section 66-16 of Title 35 of the Rules of the City of New York is amended by adding a new subdivision (d), to read as follows:

(d) Upon written request by an Agent in contract with the Technology System Provider, and within fourteen (14) days of such written request and at no additional charge to the Agent, a Technology System Provider must provide in-person training and written instructions on how to properly de-install the Provider's Technology System. A Technology System Provider may not prohibit a trained Agent from de-installing the Technology System.

| §66-16 (a)- [(c)](<u>d)</u> | Penalty: \$500-\$1,500 fine and/or suspension up to 60 days or revocation for each subdivision violated | Appearance REQUIRED |
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Section 17. Subdivision (c) of Section 66-17 of Title 35 of the Rules of the City of New York is amended to read as follows:

- (c) The term of the contract may be for periods of time up to five (5) years including renewals, but such contract renewals shall be subject to the renewal of the Technology System Provider's License
 - (1) The fees provided for in the contract may not be raised during the term of the contract unless both parties agree.
 - (2) The Technology System Provider must provide the Medallion or Street Hail Livery Owner with a renewal contract with new terms or notification of non-renewal at least ninety (90) days but no more than one hundred and twenty (120) days before the existing contract term end date. Failing to provide adequate notice to the Owner, the contract may be extended, at the discretion of the Owner, for ninety (90) days from date of receipt of renewal contract or notification of non-renewal.

Section 18. Paragraph (1) of Subdivision (d) of Section 66-17 of Title 35 of the Rules of the City of New York is amended to read as follows:

(1) If either party defaults in the performance of any of its material obligations under the contract, and does not cure the default within [thirty (30)] fifteen (15) days of receipt of a reasonably detailed notice of default from the other party, then the nondefaulting party may terminate the contract for cause by giving a written notice of termination;

Section 19. Subparagraph (ii) of Paragraph (3) of Subdivision (d) of Section 66-17 of Title 35 of the Rules of the City of New York is amended to read as follows:

ii) When the Technology System Provider's License expires, the Technology System Provider must continue to provide to the Taxicab or Street Hail Livery Licensee all services required by Chapter 66 of the Taxi and Limousine Commission Rules for the same terms in effect prior to the expiration of the Technology System Provider's License, including but not limited to Maintenance Service in accordance with \$66-18 of [those] these Rules, to the extent provided in this subparagraph. The

contract provisions shall survive termination for one hundred fifty (150) days after the date of expiration of the Technology System Provider's License or until the Taxicab or Street Hail Livery Licensee has obtained a Technology System and related services from another Technology System Provider, whichever is earlier.

Section 20. Paragraph (8) of Subdivision (d) of Section 66-17 of Title 35 of the Rules of the City of New York is amended to read as follows:

- (8) The termination charge must not be more than twenty-five percent (25%) of all remaining fixed monthly charges applicable to the Technology System, not including any fees waived by the Technology [Service] System Provider in the three (3) months prior to termination, multiplied by the number of months remaining in the term of the contract, not to exceed twelve (12) months [, plus the de-installation charge listed in the Technology System Provider's fee schedule on file with the Commission]. The termination charge will not apply to any termination of the contract[where the Taxicab or Street Hail Livery Licensee is]:
- (i) where the Taxicab or Street Hail Livery Licensee is permitted to terminate the contract without incurring liability or
- (ii) where at the Taxicab or Street Hail Livery Licensee's request the Technology System is removed from one vehicle and installed in another vehicle to be operated under the same Taxicab or Street Hail Livery License.

Section 21. Subdivision (e) of Section 66-17 of Title 35 of the Rules of the City of New York is amended to read as follows:

- (e) Upon Owner/Agent's written notice [the expiration or earlier termination of the contract], the Technology System Provider must remove the Technology System(s) in the requested vehicles on a schedule of at least (4) four vehicles per business day.
 - (i) Technology System Provider is not obligated to remove a Technology System with less than twenty-four (24) hour notice from the Owner/Agent. [on the date reasonably agreed upon by the parties.]
 - (ii) Except where the Taxicab or Street Hail Livery Licensee terminates the contract pursuant to paragraphs one through five or subparagraph (ii) of paragraph eight of subdivision (d) of this section, or where the contract expires, the Technology System Provider may charge the Taxicab or Street Hail Livery Licensee a deinstallation charge for each Technology System removed.

Section 22. Paragraph (2) of Subdivision (a) of Section 66-19 of Title 35 of the Rules of the City of New York is amended to read as follows:

(2) If the Technology System Provider maintains a credit card merchant account on behalf of the Medallion Owner or Street-Hail Livery Licensee, the [A] Technology System Provider must ensure that, when Passengers pay by credit, debit, or prepaid card, the [Merchant or the Merchant's] Medallion Owner or the Medallion Owner's authorized payee receives deposit of funds within forty-eight (48) business hours, excluding banking holidays, of [transmission of a batch close] transaction settlement [from the System, except when there is a fraud investigation].

Section 23. Subdivision (f) of Section 66-19 of Title 35 of the Rules of the City of New York is amended to read as follows:

(f) Cooperation with E-Hail Application Providers. A Technology System Provider must [cooperate with TLC licensed E-Hail Providers by making] make available to an E-Hail Application Provider, at the E-Hail Application Provider's request, an API, test environment and simulator as described in Subdivision (e) of [§68-24] §66-24 of these Rules. A newly licensed Technology System Provider must be able to satisfy the requirement of this subdivision within two (2) months of licensure.

| suspension up to 60 days or revocation | | | Appearance REQUIRED |
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Section 24. Paragraphs (3) and (4) of Section 66-22 of Title 35 of the Rules of the City of New York are renumbered as Paragraphs (4) and (5), and a new Paragraph (3) is added, to read as follows:

(3) Driver must be within 0.35 of a mile in order to indicate that the vehicle is at the pickup location.

Section 25. Paragraph (2) of Subdivision (f) of Section 66-23 of Title 35 of the Rules of the City of New York is amended to read as follows:

(2) Commission. While performing the duties and responsibilities of a Technology System Provider Licensee, a Licensee must not deliberately perform, alone or with another, any act that is dishonest, fraudulent or against the best interests of the public, although not specifically mentioned in these Rules.

Section 26. Subparagraph (ii) of Paragraph (3) of Subdivision (b) of Section 66-24 of Title 35 of the Rules of the City of New York is amended to read as follows:

(ii) Nassau and Westchester Counties -- [rivers] <u>Drivers</u> must not be allowed to select Rate 4 outside of Nassau and Westchester Counties.

Section 27. Subparagraph (iii) of Paragraph (4) of Subdivision (b) of Section 66-24 of Title 35 of the Rules of the City of New York is amended to read as follows:

(iii) Enter a custom toll amount that is added to the total fare, to be accessible to the driver only, when outside the five boroughs of New York City.

Section 28. Subparagraph (iii) of Paragraph (1) of Subdivision (c) of Section 66-24 of Title 35 of the Rules of the City of New York is amended to read as follows:

(iii) the Technology System must notify the Passenger of any changes to the Taximeter rate or any additions of tolls, surcharges, extras, or other charges, including the name and amount of the charge, in a reasonable manner and length of time for a Passenger to be alerted to the addition; and

Section 29. Item (C) of Subparagraph (ii) of Paragraph (3) of Subdivision (c) of Section 66-24 of Title 35 of the Rules of the City of New York is amended to read as follows:

(C) audio instructions enabling a Passenger to successfully complete fare payment, including discretionary tipping, E-Payment, and any other form of payment available in the Taxicab, without requiring the assistance of a Taxicab Driver,

Section 30. Paragraph (7) of Subdivision (c) of Section 66-24 of Title 35 of the Rules of the City of New York, relating to types of payment that must be allowed by a Technology System, is REPEALED, and paragraphs 8 through 10 are renumbered as Paragraphs 7 through 9.

Section 31. Paragraph (8) of Subdivision (c) of Section 66-24 of Title 35 of the Rules of the City of New York, as renumbered by this rulemaking, is amended to read as follows:

(8) For [non-cash] payments <u>made inside the vehicle</u> <u>other than cash or E-Payment</u>, the Technology System must allow, but not require, the Passenger to add a custom tip. If the Passenger elects not to add a tip, the Technology System must require active confirmation of the Passenger's intent before processing payment.

Section 32. Subdivision (e) of Section 66-24 of Title 35 of the Rules of the City of New York is amended to read as follows:

- (e) Public API. All Technology System Providers must maintain an application programming interface (API) that is available to any licensed E-Hail Provider and the Accessible Taxi Dispatcher.
- (1) The API must include but is not limited to the following:
 - (A) Allow the E-Hail Application Provider or Accessible Taxi Dispatcher to query and obtain a list of a specified number (at least 5) and type (e.g., WAV, SUV, etc.) of Vehicles that are available for hire and closest to a designated pickup location, and, for each Vehicle listed in the response to such query, access realtime meter status, GPS coordinates and direction for no less than 1 minute

- following such query. The Vehicle or list of Vehicles provided in response to any such query must include the medallion or SHL permit number, vehicle make and model, car type (e.g., SUV, minivan, etc.), wheelchair accessibility, and Driver name and TLC license number;
- (B) Allow the E-Hail <u>Application</u> Provider or Accessible Taxi Dispatcher to send an E-Hail or dispatch via the Technology System to the Driver of any or all of the Vehicles included in the list of Vehicles provided in response to a query, including the pickup time and location, and, if applicable, the pre-arranged fare and drop-off location;
- (C) Return the Driver's acceptance or rejection of the E-Hail or dispatch, or, if the driver takes no action within 30 seconds, return a timeout;
- (D) Allow the E-Hail <u>Application</u> Provider <u>Licensee</u> or Accessible Taxi Dispatcher to cancel any E-Hail or dispatch regardless of whether a Driver has responded;
- (E) For any Driver that has accepted an E-Hail or dispatch from an E-Hail Application Provider or the Accessible Taxi Dispatcher, for the duration of the trip from acceptance through meter off or cancellation, provide the E-Hail Application Provider or Accessible Taxi Dispatcher with a data feed of real-time GPS location and ride/meter events, and allow the E-Hail Application Provider or Accessible Taxi Dispatcher to communicate with such Driver via the Technology System, including:
- allowing the E-Hail <u>Application</u> Provider or the Accessible Taxi Dispatcher to provide the Driver with the passenger's name and phone number and drop-off location, as well as other relevant trip information (e.g., "passenger waiting at south entrance," "passenger is wheelchair bound," etc.), [and]
- ii. allowing the Driver to report trip events to the E-Hail <u>Application</u> Provider or the Accessible Taxi Dispatcher (e.g., "passenger in vehicle," "passenger no show," etc.), and
- [(F) Provide] <u>iii.</u> providing an onsite event when Driver reports being onsite, provide a no-show event if the Driver indicates a passenger no-show, and provide a cancel event if the Driver cancels or retracts his or her acceptance of an E-Hail or dispatch[;].
- (F) For licensed E-Hail Applications that provide E-Payment, the API must include the following payment functionality:
 - [(G)] (i) Provide access to itemized fare data including time-and-distance fare, tolls, surcharges, extras, and taxes from the Technology System and Taximeter, in real time, when the trip has been completed and the Driver has disengaged the Taximeter;
 - [(H)] (ii) Receive from the E-Hail Application
 Provider or Accessible Taxi Dispatcher a
 confirmation that electronic credit card
 payment for the total fare amount has
 been successfully processed; and
 - [(I)] (iii) Receive relevant payment information from the E-Hail <u>Application</u> Provider or Accessible Taxi Dispatcher to the extent necessary to display the total charges, including E-Hail service fee and tip (if applicable) on the receipt and collect and transmit Trip Data.
 - (iv) Provide the name of the credit card merchant.

- (2) The Technology System Provider may charge the E-Hail App<u>lication</u> Provider or Accessible Taxi Dispatcher a fee not to exceed [twenty-five cents (\$0.25) per query] one dollar (\$1.00) per E-Hail request accepted by a Driver for use of the API. The Technology System Provider may not charge the E-Hail App<u>lication</u> Provider or Accessible Taxi Dispatcher credit card processing fees greater than the wholesale fees collected by the credit card issuer and credit card network for that transaction.
- (3) The Technology System Provider may require E-Hail App<u>lication</u> Provider sending E-Hails to Drivers via the Technology System to charge a uniform Passenger cancellation and/or no-show fee.
- (4) Separate Violations. Each failure on the part of a Technology System Provider to cooperate with [a licensed] an E-Hail Application <u>Provider</u> or Accessible Dispatcher for the purpose of maintaining an API as provided in paragraph (1) of this subdivision will constitute a separate violation of this rule.

Section 33. Subdivision (b) of Section 78-03 of Title 35 of the Rules of the City of New York is amended, Subdivisions (d), (l) and (q), setting the definitions of "Dispatch and Pay," "Pair" and "Hail and Pay", are added, and Subdivisions (d) to (j) are relettered as Subdivisions (e) to (k), Subdivisions (k) through (n) are relettered as Subdivisions (m) through (p), and Subdivisions (o) through (s) are relettered as Subdivisions (r) through (v), to read as follows:

- (b) Credit, Debit, and Prepaid Card Services. The portion of the E-Hail Application used to process Passenger payment of fare in a Vehicle by credit, debit, or prepaid card as described in §78-21[(a)](b) and (c) of these Rules.
- (d) Dispatch and Pay has the same meaning as the same term in §51-03 of these Rules.
- (1) Hail and Pay has the same meaning as the same term in §51-03 of these Rules.
- (q) Pair. The act of an E-Hail Application connecting to a Technology System for the purposes of Hail and Pay.

Section 34. Subdivision (b) of Section 78-05 of Title 35 of the Rules of the City of New York is amended to read as follows:

- (b) Documentation for E-Hail Application Approval. The Applicant must submit with its License application a detailed description of its E-Hail Application's functionality and its compliance with the requirements set forth in §78-21 of these Rules, as well a list of all third-party designees the E-Hail Application Provider will use in offering E-Hail or E-Payment services. If the Application includes E-Payment, the Applicant must submit with its License application the documentation described in paragraphs ([1]2) [through] and (3) of this subdivision. All documentation pertaining to an independent third party must be accompanied by a signed authorization from the Applicant authorizing the Commission to contact the independent third party directly and authorizing the independent third party to respond to inquiries from the Commission.
 - (1) [An acceptance test plan that uses information technology industry testing tools, techniques and methodologies designed to comprehensively test whether the E-Hail Application and related services comply with all of the requirements set forth in §78-21 of these Rules, or as such requirements may be waived or modified by the Commission pursuant to Subdivision (f) of this section;]
 - [2] Documentation demonstrating that an independent third party that is accredited by the American National Standards Institute-American Society of Quality National Accreditation Board ("ANAB") to perform International Organization for Standardization ("ISO") 9001 certifications has performed acceptance testing consistent with the acceptance test plan, and the successful results of the acceptance testing; and
 - ([3]2) Documentation[, to be renewed and resubmitted to the TLC every twelve (12) months,] demonstrating that an independent third party that is a Qualified Security Assessor ("QSA") company has performed security testing of the E-Hail Application and related services to determine compliance with the security standards set forth in §78-21(f) of these Rules, or as such standards may be waived or modified by the Commission pursuant to Subdivision (f) of this section, and the successful results of the security testing[,]; and
 - (3) Documentation, demonstrating that a qualified, independent third party has performed acceptance testing of the E-Hail company's Application Programming Interface and related services to determine compliance with the standards set forth in §78-24(d)(2) of these Rules, or as such standards may be waived or modified by the Commission pursuant to

Subdivision (e) of this section, and the successful results of such acceptance testing.

Section 35. Subdivision (h) of Section 78-07 of Title 35 of the Rules of the City of New York is relettered as Subdivision (i), and a new subdivision (h) is added, to read as follows:

(h) Extensions.

- (1) If a timely application for renewal of a License has been made as required in subdivision (g) of this section, the Chairperson may extend the term of the License until review of the renewal application is completed.
- (2) The License will be deemed valid during this extended term even if the application is ultimately denied.
- (3) If a License renewal application is approved, the renewal License expiration date will be based on the original expiration date of the License.

Section 36. Subdivision (b) of Section 78-15 of Title 35 of the Rules of the City of New York is amended to read as follows:

(b) Fares. An E-Hail Application and an E-Hail Application Provider must NOT charge any Passenger a fare for a trip that exceeds the fare as calculated by the Taximeter, permitted in §58-26 and §82-26 of these Rules. The E-Hail Application and the E-Hail Application Provider may however charge additional fees to a Passenger above the fare for the trip in accordance with subdivision (c) below so long as such fees are clearly delineated and not called a fare or tip or gratuity.

[NOTE: If an E-Hail App<u>lication</u> Provider charges a pertrip fee for use of the E-Hail App and if the fee is assessed on a per-trip basis and bundled into the same credit card transaction as the payment of the fare, the Provider is required to have an agreement with either the merchant of record, or if processed through the Technology System, the Technology System Provider, as to how the fee will be remitted to the E-Hail App<u>lication</u> Provider. The agreement must be outlined in the E-Hail App<u>lication</u> Provider's application documentation and must ensure that the pertrip fee is remitted in its entirety to the E-Hail App<u>lication</u> Provider and is not retained by the Driver.]

Section 37. Subdivision (a) of Section 78-17 of Title 35 of the Rules of the City of New York is amended to read as follows:

- (a) Credit, Debit, and Prepaid Card Payment.
- (1) An E-Hail Application Provider must ensure that an E-Hail Application that includes E-Payment provides Credit, Debit, and Prepaid Card Services [complies] in compliance with the requirements of §78-21[(a)] (b) and/or (c) of these Rules.
- (2) An E-Hail Application Provider must ensure, for an E-Hail Application that includes E-Payment, that when Passengers pay by credit, debit, or prepaid card, the Driver receives deposit of funds within forty-eight (48) business hours, excluding banking holidays, of transmission of a batch close transaction from the E-Hail Application, except for incidents when there is a fraud investigation, which must be completed within sixty (60) days of the transaction.
- (3) An E-Hail Application [must not provide a Driver compensation for a trip that exceeds the fare for the trip plus tolls and tip if any] Provider must ensure that an E-Hail Application that includes E-Payment complies with the requirements of §78-21(b) and/or (c) of these Rules.
- (4) An E-Hail Application may permit Passengers to split a fare if this feature is provided by the party processing the fare payment.

| §78-17(a) | Penalty: \$500 fine and/or suspension up to 60 days or revocation for each paragraph violated | Appearance REQUIRED |
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Section 38. Subdivision (b) of Section 78-17 of Title 35 of the Rules of the City of New York is amended to read as follows:

(b) Trip Data Collection and Transmission. An E-Hail Application Provider must ensure that an E-Hail Application collects and stores relevant trip information to obtain a complete trip record, and transmits such data to Technology System or the Commission in compliance with the requirements in §78-21[(c)](e) of these Rules.

| §78-17(b) | Penalty: \$500 fine and/or suspension up to 60 days or revocation | Appearance REQUIRED |
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Section 39. Subdivision (c) of Section 78-17 of Title 35 of the Rules of the City of New York is amended to read as follows:

(c) Use Restrictions. An E-Hail Application Provider must ensure that an E-Hail Application restricts usage of the Application in compliance with the use restrictions in §78-21([d]a) of these Rules.

| §78-17(c) | Penalty: \$500 fine and/or suspension up to 60 days or revocation | Appearance REQUIRED |
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Section 40. Subdivisions (a) through (e) of Section 78-21 of Title 35 of the Rules of the City of New York are DELETED and replaced, to read as follows:

- (a) Dispatching. The E-Hail Application must allow passengers to request transportation in a Taxicab or Street Hail Livery and have the ability to dispatch a Taxicab or Street Hail Livery to the requested location.
 - (1) The E-Hail Application must not transmit E-Hails to any Driver who is not validly licensed to drive a Taxicab or Street Hail Livery or who is operating a Vehicle that does not have a Valid Taxicab License or Street Hail Livery Permit, per the TLC's Current Licensees list published by the TLC.

| §78-21(a) (1) | Penalty: \$400 fine and/or suspension up to 30 days | Appearance REQUIRED |
|------------------|---|------------------------|
|------------------|---|------------------------|

- (2) The E-Hail Application must be available to a Driver ONLY when the Vehicle is standing or stopped, except that an E-Hail Application can permit a Driver to accept an E-Hail request, cancel an E-Hail request, or indicate arrival at the pickup location with a single touch using pre-programmed buttons or using voice activation while the vehicle is in motion. All other use of the E-Hail Application must be velocity gated by the E-Hail Application Provider to prevent its use while the vehicle is in motion.
- (3) The E-Hail Application may only disclose to a Driver a potential Passenger's pickup location, drop-off location, and fare estimate, except that a Passenger's trip identification number or E-Hail Application user name may be transmitted to the Driver after the Driver has accepted the Passenger's E-Hail request.
- (4) The E-Hail Application must require a Driver to affirmatively opt in to use the E-Hail Application and must allow the Driver to opt out of receiving E-Hail requests from Passengers while on duty.
- (5) The E-Hail Application must make a wheelchair accessible option available to allow Passengers to indicate that they would like a wheelchair accessible vehicle. The E-Hail Application must not dispatch a non-accessible vehicle to a Passenger that requested an accessible vehicle.
- (b) Dispatch and Pay (Optional).

E-Hail Applications that allow Passengers to pay for an E-Hailed trip using their credit/debit card on file with the E-Hail Application are subject to the following:

- (1) The E-Hail Application must not require a Passenger to pay a tip to the Driver.
- (2) The E-Hail Application must transmit an accurate receipt in electronic form, including by being viewable in the Application, to the Passenger. The receipt must contain all the following information:
 - (i) All items required by \$66-24(c)(9) of these Rules; and
 - (ii) Any fee paid by the Passenger to the E-Hail Application Provider if paid directly to such Provider, clearly identified. NOTE: §78-15(a) of these Rules governs the payment of tips or gratuities

- (3) The E-Hail Application must receive the fare and Trip Data automatically from the Technology

 System or Taximeter and must not permit a Driver or any other person to enter any fare information manually. The E-Hail Application also must provide the Technology System Provider with the following:
 - (i) The credit card information necessary to process the transaction through the Technology System Provider's payment gateway and the amount to be charged for the transaction, including any tip and E-Hail service fee, if included in the amount to be charged;
 - (ii) Credit, debit, or prepaid card and payment information necessary to allow Technology System Providers to display total charges, including time-and-distance fares, tips, extras, surcharges, taxes, and any fees charged by the E-Hail Application Provider for use of the E-Hail Application on printed receipts, and allow submission to the Chairperson of a complete electronic trip record for the fare as further described in subdivision (e) of this section; and
 - (iii) The request identification number necessary to allow Technology System
 Providers to submit to the Chairperson the same unique identification submitted by the E-Hail Application Provider as further described in subdivision(d) of this section.
- (4) The E-Hail Application must comply with all applicable PCI Standards. Credit, debit, and prepaid card information for electronic payments made through an E-Hail Application must not be stored locally on the electronic device on which the E-Hail Application being used resides, or locally on the Technology System (if applicable) after the credit, debit, or pre-paid card has been authorized or declined.
- (5) The E-Hail Application must be capable of generating the following data:
 - (i) reasonably detailed data of individual and cumulative payment transactions (including sufficient detail to support daily and monthly reconciliations and to perform problem resolution);
 - (ii) if the payment is by credit, debit, or prepaid card, in addition to the information in subparagraph (i) above, the name of the credit, debit, or prepaid card, and the name of the credit card merchant engaged by the E-Hail Application Provider; and
 - (iii) data summarizing the number of fares, the total fare amount, and as applicable, the number of credit, debit, and prepaid card transactions and the total fares of such transactions;
- (6) The data described in paragraph (5) of this subdivision and its component elements must be stored, maintained and accessible to the Commission and any designee as follows:
 - (i) In a standardized format and layout prescribed by the Commission that is open and non-proprietary; and
 - (ii) By secure file transfer protocol, transfer according to a format, layout, procedure, and frequency prescribed by the Commission.
- (c) Hail and Pay (Optional). E-Hail Applications that allow Passengers to pay for a Street-Hailed trip using their credit/debit card on file with the E-Hail Application are subject to the following:
 - $\begin{array}{ll} \underline{(1)} & The \ E-Hail \ Application \ must \ comply \ with \\ \hline requirements \ as \ set \ forth \ in \ Subdivision \ (b)(1) \\ \hline through \ (6) \ of \ this \ section. \end{array}$
 - (2) The E-Hail Application must integrate with all licensed Technology Systems to allow Passengers to Pair to any and all Taxicabs and Street Hail Liveries.

- (i) Within 5 days of licensure the E-Hail Application Provider must notify all licensed Technology System Providers that it intends to provide Hail and Pay.
- (ii) Pursuant to 66-24(e)(1), the Technology System Provider will respond within 5 days and either direct the E-Hail Application Provider to begin necessary development work, or request the documentation listed below to do the work itself.
 - - If requested by the Technology System
 Provider, the E-Hail
 Application Provider must submit, within 5 days, all information on the design and inner operation of the E-Hail Application that is necessary for the Technology System Provider to establish an interface and communication of data between the Technology System and the E-Hail Application. The submitted information must include, but is not limited to a live application programming interface (API) providing all functions described in section 66-24(d)(2), a test environment for said API, and a simulator.

$\begin{array}{cc} \underline{(B)} & \underline{Integration\ by\ E\text{-}Hail} \\ & \underline{Application\ Provider} \end{array}$

- When supplied by the Technology System
 Provider with all
 information stated in item
 (A) of this subparagraph
 on the design and
 inner operation of the
 Technology System that
 is necessary for the E-hail
 Application Provider to
 establish an interface and
 communication of data
 between the TSP and the
 E-hail Application, then
 the E-Hail Application
 Provider must complete
 integration within 90 days.
- (3) Separate Violations. Each failure on the part of an E-Hail Application Provider to cooperate with a licensed Technology System Provider for the purpose of maintaining an API as provided in paragraph (1) of this subdivision will constitute a separate violation of this rule.
- (d) Public API. The E-Hail Application Provider must maintain an application programming interface (API) that includes but is not limited to the following functionalities:
 - (1) Dispatching
 - (i) For any Driver that has accepted an E-Hail or dispatch from an E-Hail Application Provider or the Accessible Taxi Dispatcher, provide:
 - (A) a cancel event if the Passenger cancels or retracts his or her E-Hail or dispatch; and
 - (B) a unique E-Hail request identification number;

(2) E-Payment

(i) Receive from the E-Hail Application
Provider or Accessible Taxi Dispatcher
access to itemized fare data including
time-and-distance fare, tolls, surcharges,
extras, and taxes from the Technology
System and Taximeter, in real time, when

- the trip has been completed and the Driver has disengaged the Taximeter;
- (ii) Provide to the E-Hail Application
 Provider or Accessible Taxi Dispatcher a
 confirmation that electronic credit card
 payment for the total fare amount has
 been successfully processed; and
- (iii) Provide relevant payment information to the E-Hail Application Provider or Accessible Taxi Dispatcher to the extent necessary to display the total charges, including E-Hail service fee and tip (if applicable) on the receipt and collect and transmit Trip Data.
- (e) Trip Data Collection and Transmission. An E-Hail
 Application and its third party designee, if any, must be
 capable of automatically collecting and transmitting E-Hail
 request data and Trip Data as described below.
 - (1) The E-Hail Application and its third part designee, if any, must be capable of automatically collecting and transmitting to the Commission data on all E-Hail requests and the outcome of those requests (including pickup and drop-off locations specified by latitude and longitude), in a format and layout prescribed by the Commission.
 - (2) The E-Hail Application must be able to provide reporting to the TLC as to whether a passenger request was for a wheelchair accessible vehicle.
 - (3) The E-Hail Application and its third party designee, if any, must be capable of automatically collecting and transmitting to the Technology System the Trip Data required below for all trips using E-Payment.
 - (i) E-Hail Application License number;
 - (ii) Credit, debit, or pre-paid card type;
 - (iii) first two and last four digits of the credit, debit, or prepaid card used for paying fares;
 - (iv) E-Hail service fee collected by the E-Hail Application Provider, if applicable
 - (v) itemized fare;
 - (vi) tip amount;
 - (vii) E-Hail account holder identifier (uniquely identifying the Driver in the E-Hail Application's system);
 - (viii) the number of Passengers that payment of the fare was split among if the E-Hail Application permits the fare to be split; and
 - (ix) a unique identification number assigned to each E-Hail request made by a Passenger in the E-Hail Application.

Section 41. Paragraph (5) of Subdivision (i) of Section 80-12 of Title 35 of the Rules of the City of New York is amended to read as follows:

(5) A Driver must cooperate with all dispatchers at public transportation terminals [and at authorized group-ride Taxicab lines].

| §80-12(i)(5) | Fine: \$150 if plead guilty before a hearing; \$200 if found guilty following a hearing. | Appearance NOT required |
|--------------|---|-------------------------|
|--------------|---|-------------------------|

Section Paragraph (4) of Subdivision (a) of Section 80-17 of Title 35 of the Rules of the City of New York, relating to the collection of separate fares from passengers in a Taxicab or Street Hail Livery, is REPEALED, and Paragraphs (5) and (6) are renumbered as Paragraphs (4) and (5).

Section 43. Paragraph (1) of Subdivision (a) of Section 80-19 of Title 35 of the Rules of the City of New York is amended to read as follows:

(1) A Driver of a Taxicab must not use a person, other than a dispatcher at [an authorized Group Ride taxi line] a <u>public</u> <u>transportation terminal</u>, licensed E-Hail Application, or an Accessible Vehicle dispatcher, to solicit Passengers. Use of any licensed E-Hail Application by the Driver is optional.

| §80-19(a)(1) | Fine: \$50 | Appearance NOT REQUIRED |
|--------------|------------|----------------------------|
| | | |

Section 44. Subparagraph (iii) of Paragraph (2) of Subdivision (b) of Section 80-19 of Title 35 of the Rules of the City of New York is amended to read as follows:

(iii) A Driver of a Street Hail Livery must not use a person, other than a dispatcher at an authorized [Group Ride taxi line] a <u>public transportation</u> <u>terminal</u>, licensed E-Hail Application, an Accessible Vehicle dispatcher, or a Street Hail Livery Base, to solicit Passengers. Use of any licensed E-Hail Application by the Driver is optional.

Section 45. Paragraph (3) of Subdivision (a) of Section 82-16 of Title 35 of the Rules of the City of New York is amended to read as follows:

(3) Failure to Report Bribery. A Licensee must immediately report to the Commission and the NYC Department of Investigation any request or demand for a gift, gratuity or thing of value by any employee, representative or member of the Commission or any other public servant or dispatcher employed at a public transportation facility [or authorized group-ride taxi line].

| §82-16(a)(3) | Fine: \$1,000 and/or suspension up to 30 days or revocation. | Appearance REQUIRED |
|--------------|--|------------------------|
|--------------|--|------------------------|

Section 46. Subdivision (c) of Section 82-26 of Title 35 of the Rules of the City of New York is DELETED, Subdivisions (d) through (j) are relettered as Subdivisions (c) through (i).

SPECIAL MATERIALS

HOUSING PRESERVATION AND DEVELOPMENT

■ NOTICE

The New York City Department of Housing Preservation and Development (HPD), is inviting developers, to submit proposals, for a new construction project, in the East Harlem section of Manhattan.

The Request for Proposals (RFP), will be available, starting August 8, 2019, on HPD's website (www.nyc.gov/hpd). Respondents can download the RFP, at no charge, and must register online, to receive any updates or additional communications regarding the RFP, at the following link: http://nyc.gov/eastharlemrfp

A Pre-Submission Conference, will be held, at 125 Worth Street, 2nd Floor, Auditorium, New York, NY, on September 5, 2019, at 10:30 A.M. Interested organizations are strongly encouraged to attend the conference. If you are planning on attending the conference, please RSVP through the online form accessed through http://nyc.gov/eastharlemrfp. People with disabilities requiring special accommodations to attend the Pre-Submission Conference should contact Josh Saal, at the email address below.

All proposals are due in hand no later than 4:00 P.M. on the 26th day of November, 2019. Detailed instructions are provided in the RFP.

All communications must be IN WRITING to:

Joshua Saal NYC Department of Housing Preservation and Development Office of Neighborhood Strategies 100 Gold Street, 9X New York, NY 10038

eastharlemrfp@hpd.nyc.gov

Accessibility questions: Joshua Saal, eastharlemrfp@hpd.nyc.gov, by: Wednesday, September 4, 2019, 10:30 A.M.



a16-22

REQUEST FOR COMMENT REGARDING AN APPLICATION FOR A CERTIFICATION OF NO HARASSMENT

Notice Date: August 13, 2019

To: Occupants, Former Occupants, and Other Interested Parties

| Property: Address | Application # | <u>Inquiry</u> <u>Period</u> |
|---|---------------|---------------------------------|
| 1327 3 rd Avenue, Manhattan | 64//19 | July 16, 2016 to Present |
| a/k/a 200 East 76 th Street | | |
| 1990 Madison Avenue, Manhattan | 75/19 | July 15, 2016 to Present |
| 339 Concord Avenue, Bronx | 74/19 | July 15, 2016 to Present |
| 377 Grove Street, Brooklyn | 61/19 | July 12, 2016 to Present |
| 397 3 rd Street, Brooklyn | 63/19 | July 15, 2016 to Present |
| 44 Fort Greene Place, Brooklyn | 70/19 | July 9, 2016 to Present |
| 153 Lefferts Place, Brooklyn | 72/19 | July 15, 2016 to Present |
| 163 Herkimer Street, Brooklyn | 76/19 | July 15, 2016 to Present |
| 3017 Brighton 4 th Street, Brooklyn | 86/16 | July 24, 2019 to Present |
| 45 Victory Boulevard, Staten Island | 60/19 | July 11, 2016 to Present |

Authority: SRO, Administrative Code §27-2093

Before the Department of Buildings can issue a permit for the alteration or demolition of a single room occupancy multiple dwelling, the owner must obtain a "Certification of No Harassment" from the Department of Housing Preservation and Development ("HPD") stating that there has not been harassment of the building's lawful occupants during a specified time period. Harassment is conduct by an owner that is intended to cause, or does cause, residents to leave or otherwise surrender any of their legal occupancy rights. It can include, but is not limited to, failure to provide essential services (such as heat, water, gas, or electricity), illegally locking out building residents, starting frivolous lawsuits, and using threats or physical force.

The owner of the building identified above has applied for a Certification of No Harassment. If you have any comments or evidence of harassment at this building, please notify HPD, at CONH Unit, 100 Gold Street, 6th Floor, New York, NY 10038, by letter postmarked not later than 30 days, from the date of this notice, or by an in-person statement made within the same period. To schedule an appointment for an in-person statement, please call (212) 863-5277 or (212) 863-8211.

For the decision on the Certification of No Harassment Final Determination please visit our website, at www.hpd.nyc.gov, or call (212) 863-8266.

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

Fecha de notificacion: August 13, 2019

Para: Inquilinos, Inquilinos Anteriores, y Otras Personas Interesadas

| Propiedad: Dirección: | Solicitud #: | Período de consulta: |
|--|--------------|-----------------------------|
| 1327 3 rd Avenue, Manhattan | 64//19 | July 16, 2016 to Present |
| a/k/a 200 East 76 th Street | | |
| 1990 Madison Avenue, | 75/19 | July 15, 2016 |
| Manhattan | | to Present |
| 339 Concord Avenue, | 74/19 | July 15, 2016 |
| Bronx | | to Present |

| 377 Grove Street, Brooklyn | 61/19 | July 12, 2016 to Present |
|--|----------|-----------------------------|
| 397 3 rd Street, | 63/19 | July 15, 2016 |
| Brooklyn 44 Ft Greene Place, | 70/19 | to Present July 9, 2016 |
| Brooklyn 153 Lefferts Place, | 72/19 | to Present July 15, 2016 |
| Brooklyn 163 Herkimer Street, | 76/19 | to Present July 15, 2016 |
| Brooklyn | | to Present |
| 3017 Brighton 4 th Street Brooklyn | t, 86/16 | July 24, 2019 to Present |
| 45 Victory Boulevard, | 60/19 | July 11, 2016 |
| Staten Island | | to Present |

Autoridad: SRO, Código Administrativo §27-2093

Antes de que el Departamento de Edificios pueda conceder un permiso para la alteración o demolición de una vivienda múltiple de ocupación de cuartos individuales, el propietario debe obtener una "Certificación de No Acoso" del Departamento de Preservación y Desarrollo de la Vivienda ("HPD") que indique que tiene no haber sido hostigado a los ocupantes legales del edificio durante un período de tiempo especificado. El acoso es una conducta por parte de un dueño de edificio que pretende causar, o causa, que los residentes se vayan o renuncien a cualquiera de sus derechos legales de ocupación. Puede incluir, entre otros, no proporcionar servicios esenciales (como calefacción, agua, gas o electricidad), bloquear ilegalmente a los residentes del edificio, iniciar demandas frívolas y utilizar amenazas o fuerza física.

El dueño del edificio identificado anteriormente ha solicitado una Certificación de No Acoso. Si tiene algún comentario o evidencia de acoso en este edificio, notifique a HPD al CONH Unit, 100 Gold Street, 6th Floor, New York, NY 10038 por carta con matasellos no mas tarde que 30 días después de la fecha de este aviso o por una declaración en persona realizada dentro del mismo período. Para hacer una cita para una declaración en persona, llame al (212) 863-5277 o (212) 863-8211.

Para conocer la decisión final sobre la Certificación de No Acoso, visite nuestra pagina web en www.hpd.nyc.gov o llame al (212) 863-8266.

a13-21

REQUEST FOR COMMENT REGARDING AN APPLICATION FOR A CERTIFICATION OF NO HARASSMENT PILOT PROGRAM

Notice Date: August 13, 2019

To: Occupants, Former Occupants, and Other Interested

| Property: Address | Application # | Inquiry Period |
|-------------------------------------|---------------|-----------------------------|
| 511 West 151st Street, Manhattan | 62/19 | July 12, 2014 to Present |
| 1854 2nd Avenue, Manhattan | 73/19 | July 15, 2014 to |

Authority: Pilot Program Administrative Code §27-2093.1, 828.505.3

Before the Department of Buildings can issue a permit for the alteration or demolition of a multiple dwelling on the Certification of No Harassment Pilot Program building list, the owner must obtain a "Certification of No Harassment" from the Department of Housing Preservation and Development ("HPD") stating that there has not been harassment of the building's lawful occupants during a specified time period. Harassment is conduct by an owner that is intended to cause, or does cause, residents to leave or otherwise surrender any of their legal occupancy rights. It can include, but is not limited to, failure to provide essential services (such as heat, water, gas, or electricity), illegally locking out building residents, starting frivolous lawsuits, and using threats or physical force.

The owner of the building identified above has applied for a Certification of No Harassment. If you have any comments or evidence of harassment at this building, please notify HPD at **CONH Unit, 100 Gold Street, 6th Floor, New York, NY 10038** by letter postmarked not later than 45 days from the date of this notice or by an in-person statement made within the same period. To schedule an appointment for an in-person statement, please call **(212) 863-5277 or (212) 863-8211.**

For the decision on the Certification of No Harassment Final Determination please visit our website, at www.hpd.nyc.gov or call (212) 863-8266.

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

Fecha de notificacion: August 13, 2019

Para: Inquilinos, Inquilinos Anteriores, y Otras Personas Interesadas

| Propiedad: | Dirección: | Solicitud #: | Período de consulta: |
|------------------------|---------------|--------------|-----------------------------|
| 511 West : Manhatta | 151st Street, | 62/19 | July 12, 2014 to Present |
| 1854 2nd A Manhatta | Avenue, | 73/19 | July 15, 2014 to Present |

Autoridad: PILOT, Código Administrativo §27-2093.1, §28-505.3

Antes de que el Departamento de Edificios pueda conceder un permiso para la alteración o demolición de una vivienda múltiple de ocupación de cuartos individuales, el propietario debe obtener una "Certificación de No Acoso" del Departamento de Preservación y Desarrollo de la Vivienda ("HPD") que indique que tiene no haber sido hostigado a los ocupantes legales del edificio durante un período de tiempo especificado. El acoso es una conducta por parte de un dueño de edificio que pretende causar, o causa, que los residentes se vayan o renuncien a cualquiera de sus derechos legales de ocupación. Puede incluir, entre otros, no proporcionar servicios esenciales (como calefacción, agua, gas o electricidad), bloquear ilegalmente a los residentes del edificio, iniciar demandas frívolas y utilizar amenazas o fuerza física.

El dueño del edificio identificado anteriormente ha solicitado una Certificación de No Acoso. Si tiene algún comentario o evidencia de acoso en este edificio, notifique a HPD al CONH Unit, 100 Gold Street, 6th Floor, New York, NY 10038 por carta con matasellos no mas tarde que 45 días después de la fecha de este aviso o por una declaración en persona realizada dentro del mismo período. Para hacer una cita para una declaración en persona, llame al (212) 863-5277 o (212) 863-8211.

Para conocer la decisión final sobre la Certificación de No Acoso, visite nuestra pagina web en *www.hpd.nyc.gov* o *llame al (212) 863-8266*.

a13-21

CHANGES IN PERSONNEL

| POLICE DEPARTMENT | | | | | | | | |
|-------------------|----------------------------|---|-------|---------------|-----------|------|----------|--------|
| | FOR PERIOD ENDING 07/12/19 | | | | | | | |
| | | | TITLE | | | | | |
| NAME | | | NUM | SALARY | ACTION | PROV | EFF DATE | AGENCY |
| CAMACHO | JOSE | | 70235 | \$109360.0000 | RETIRED | NO | 03/01/19 | 056 |
| CAMPBELL | BRIANA | C | 10234 | \$15.0000 | APPOINTED | YES | 06/16/19 | 056 |
| CANNIE | KATHLEEN | М | 10124 | \$51441.0000 | DISMISSED | NO | 03/01/19 | 056 |
| CARRILLO | PHILLIP | J | 70210 | \$85292.0000 | RETIRED | NO | 03/01/19 | 056 |
| CARRINGTON | SYLVIA | W | 71651 | \$38625.0000 | APPOINTED | NO | 06/14/19 | 056 |
| CARTER | KENNETH | | 12158 | \$72403.0000 | RETIRED | NO | 07/01/19 | 056 |
| CHAVERS | ROBIN | P | 71651 | \$43187.0000 | RETIRED | NO | 06/27/19 | 056 |
| CIOFFI | PASQUALE | | 70210 | \$85292.0000 | RETIRED | NO | 03/01/19 | 056 |
| CLAIRE-WATSON | ANGELLA | | 60817 | \$46737.0000 | DECEASED | NO | 06/22/19 | 056 |
| CONCEPCION | MARIELI | | 10234 | \$15.0000 | APPOINTED | YES | 06/27/19 | 056 |
| CRUZ | CYNTHIA | М | 70210 | \$85292.0000 | RETIRED | NO | 03/01/19 | 056 |
| CUEVAS | BRITNEY | J | 10234 | \$15.0000 | APPOINTED | YES | 06/16/19 | 056 |
| DAVOREN | ANDREW | | 71651 | \$38625.0000 | APPOINTED | NO | 06/14/19 | 056 |
| DEAVER | NAIMA | K | 10234 | \$15.0000 | APPOINTED | YES | 06/23/19 | 056 |
| DEJESUS | CHRISTIA | Α | 10234 | \$15.0000 | APPOINTED | YES | 06/16/19 | 056 |
| DIABY | SEKOU | | 71651 | \$38625.0000 | APPOINTED | NO | 06/14/19 | 056 |
| DIBONA | JEANINE | | 60817 | \$46737.0000 | RETIRED | NO | 07/06/19 | 056 |
| DOBBINS | TIAISHA | L | 60817 | \$46737.0000 | RESIGNED | NO | 05/30/19 | 056 |
| DONEGAN | KYLA | Ρ | 70210 | \$48666.0000 | RESIGNED | NO | 06/27/19 | 056 |
| DONNELLY | EUGENE | V | 70210 | \$85292.0000 | RESIGNED | NO | 06/27/19 | 056 |
| DREW | LANITA | D | 10124 | \$50814.0000 | RETIRED | NO | 07/02/19 | 056 |
| DREYER | MARISSA | Α | 21849 | \$53493.0000 | APPOINTED | YES | 06/23/19 | 056 |
| EAGER | MAX | | 10232 | \$20.5700 | APPOINTED | YES | 06/16/19 | 056 |
| EDWARDS | JHMELLAH | Α | 71651 | \$38986.0000 | RESIGNED | NO | 05/25/19 | 056 |
| ELSTEIN | BERNADET | J | 71013 | \$66590.0000 | RETIRED | NO | 06/21/19 | 056 |
| | | | | POLICE DEPA | RTMENT | | | |

OR PERIOD ENDING 07/12/19

| | | | F | OR PERIOD ENDIN | NG 07/12/19 | | | |
|-----------|---------|---|-------|-----------------|-------------|------|------------|--------|
| | | | TITLE | | | | | |
| NAME | | | NUM | SALARY | ACTION | PROV | EFF DATE | AGENCY |
| ESTEVEZ | LAURA | S | 10232 | \$20.5700 | APPOINTED | YES | 06/14/19 | 056 |
| FABIITTI | MICHAEL | J | 70235 | \$109360.0000 | RETIRED | NO | 03/01/19 | 056 |
| FABLE | SHAUNA | S | 71012 | \$38183.0000 | RESIGNED | NO | 06/12/19 | 056 |
| FARRERA | LETICIA | | 70205 | \$15.0000 | RESIGNED | YES | 06/13/19 | 056 |
| FELICIANO | ISAAC | | 70210 | \$85292.0000 | RETIRED | NO | 07/02/19 | 056 |
| FERDOUSY | FARJANA | | 10232 | \$20.5700 | APPOINTED | YES | 06/14/19 | 056 |
| FIELDS | BRE'A | C | 71012 | \$51700.0000 | RESIGNED | NO | 06/08/19 | 056 |
| FRASER | GORDON | M | 70235 | \$109360.0000 | RETIRED | NO | 03/01/19 | 056 |
| CARRETTE | DEMOTIV | | 60017 | 622426 0000 | 3 DDOTNIED | MO | OF /21 /10 | OF C |

| MONDAI, A | LCGUSI | | 9, ZUI | . J | | | 1 111 | . 011 |
|----------------|----------|---|--------|-----------------|-------------|-----|----------|---------|
| | | | | | | | | |
| GALAPO | ABRAHAM | | 92510 | \$322.4000 | RETIRED | NO | 06/27/19 | 056 |
| GBADAMOSI | YISAU | J | 71651 | \$40339.0000 | RETIRED | NO | 06/26/19 | 056 |
| GOLDEN | TATIANA | V | 10232 | \$20.5700 | APPOINTED | YES | 06/14/19 | 056 |
| GOMEZ | RAMON | E | 71651 | \$38625.0000 | APPOINTED | NO | 06/14/19 | 056 |
| GONZAGA | ANTONELL | K | 60817 | \$32426.0000 | APPOINTED | NO | 05/30/19 | 056 |
| GONZALEZ | BENJAMIN | | 70210 | \$85292.0000 | RETIRED | NO | 03/01/19 | 056 |
| GONZALEZ | FERNANDO | L | 7021A | \$97324.0000 | RETIRED | NO | 03/01/19 | 056 |
| GONZALEZ | MAX | | 70210 | \$85292.0000 | RETIRED | NO | 03/01/19 | 056 |
| GONZALEZ | RAUL | | 70210 | \$85292.0000 | RETIRED | NO | 03/01/19 | 056 |
| GORE | DENEJAH | М | 71012 | \$38183.0000 | RESIGNED | NO | 05/02/19 | 056 |
| GOURDINE | AVAIN | М | 70210 | \$85292.0000 | RETIRED | NO | 06/28/19 | 056 |
| GREEN | MILDRED | | 10234 | \$15.0000 | APPOINTED | YES | 06/14/19 | 056 |
| GREGORY | DANNA | | 60817 | \$32426.0000 | APPOINTED | NO | 05/31/19 | 056 |
| GRIFFITH | ANDREA | В | 60817 | \$33498.0000 | RESIGNED | NO | 05/07/19 | 056 |
| GUERRERO PONCE | NAITZET | I | 71012 | \$38183.0000 | RESIGNED | NO | 03/02/19 | 056 |
| HACHEMEISTER | JENNIFER | | 70260 | \$125531.0000 | RETIRED | NO | 03/01/19 | 056 |
| HARDING | JUDY | | 71651 | \$38625.0000 | INCREASE | NO | 06/14/19 | 056 |
| HARRIS | MONIQUE | | 10234 | \$15.0000 | APPOINTED | YES | 06/23/19 | 056 |
| HASSAN | OMAR | М | 10234 | \$15.0000 | APPOINTED | YES | 06/23/19 | 056 |
| HEARNS | JADA | D | 10234 | \$15.0000 | APPOINTED | YES | 06/14/19 | 056 |
| HENN | ROBERT | J | 7021A | \$97324.0000 | RETIRED | NO | 03/01/19 | 056 |
| HOLMES | SARAYA | L | 10234 | \$15.0000 | APPOINTED | YES | 06/16/19 | 056 |
| HOSIER | ADONIS | P | 10234 | \$15.0000 | APPOINTED | YES | 06/23/19 | 056 |
| HOSSAIN | MD | Α | 71651 | \$37713.0000 | RESIGNED | NO | 02/01/18 | 056 |
| HOSSAIN | RAIHAN | | 10234 | \$15.0000 | APPOINTED | YES | 06/14/19 | 056 |
| HOURICAN | CASEY | Α | 10234 | \$15.0000 | APPOINTED | YES | 06/23/19 | 056 |
| HOWELL | FATEEMA | S | 60817 | \$46737.0000 | RESIGNED | NO | 07/03/19 | 056 |
| HYE | ABDUL | | 71651 | \$38625.0000 | APPOINTED | NO | 06/14/19 | 056 |
| INDELICATO | MARIA | | 70205 | \$15.0000 | RETIRED | YES | 06/30/19 | 056 |
| ISLAM | FARZANA | | 71651 | \$38625.0000 | APPOINTED | NO | 06/14/19 | 056 |
| ISLAM | FM | E | 71651 | \$38625.0000 | APPOINTED | NO | 06/14/19 | 056 |
| JAINARAIN | GANESH | | 10234 | \$15.0000 | APPOINTED | YES | 06/14/19 | 056 |
| JAMES | DANYELL | | 70206 | \$16.3100 | RESIGNED | YES | 05/04/19 | 056 |
| JAMES | SHAQUORA | A | 10234 | \$15.0000 | APPOINTED | YES | 06/23/19 | 056 |
| JANG | CHIMOON | | 71651 | \$38625.0000 | APPOINTED | NO | 06/14/19 | 056 |
| JIMENEZ | CELINA | | 70205 | \$15.0000 | RETIRED | YES | 06/27/19 | 056 |
| JIMENEZ-ROMERO | ANGELA | E | 71012 | \$38183.0000 | RESIGNED | NO | 05/25/19 | 056 |
| JONES | JASON | J | 90644 | \$31320.0000 | RESIGNED | YES | 07/02/19 | 056 |
| JONES | KILEY | C | 70210 | \$85292.0000 | RETIRED | NO | 03/01/19 | 056 |
| JORDAN | KIM | | 70205 | \$15.0000 | RETIRED | YES | 06/27/19 | 056 |
| KANE | KOBI | A | 10234 | \$15.0000 | APPOINTED | YES | 06/16/19 | 056 |
| KARIM | MOHAMMAD | R | 71651 | \$38625.0000 | APPOINTED | NO | 06/14/19 | 056 |
| | | | | DOT TAR D=== | DMMEDIM | | | |
| | | | | POLICE DEPA | | | | |
| | | | | OR PERIOD ENDIN | IG U//12/19 | | | |
| ***** | | | TITLE | a | 1 CMT ON | DDC | | 3 00000 |
| NAME | EDDIE | | NUM | SALARY | ACTION | | EFF DATE | AGENC |
| KAU | EDDIE | | 70210 | \$85292.0000 | RETIRED | NO | 07/03/19 | 056 |
| KNAPP | ROBERT | | 71012 | \$38183.0000 | RETIRED | NO | 07/04/19 | 056 |

CY \$38183.0000 NO 03/01/19 KNOX-RITTER ROSALIND D 70265 \$163454.0000 RETIRED 056 06/30/19 KOTSIAS ESPERANZ 70205 \$15.0000 RETIRED YES KUKIQI TAHIR М 54610 \$24768.0000 APPOINTED YES 06/23/19 056 LANTIGUA TAVERA ARMANI 10234 \$15.0000 APPOINTED YES 06/16/19 056 06/27/19 PAULINE 70205 \$15.4800 056 LATHAM RETIRED YES LEARY ANNETTE 60820 \$70419.0000 PROMOTED NO 05/03/19 056 MIREILLE J 71651 \$38625.0000 06/14/19 LEBANC APPOINTED LEE GEORGETT 10147 \$51993.0000 RETIRED NO 07/02/19 056 T-EONARD TARATTA E 71651 \$43187.0000 RESTGNED NΩ 06/21/19 056 ASHLEY 70210 \$42500.0000 RESIGNED NO 06/20/19 056 LEVY LEWIS JR. ANDREW 10234 \$15.0000 APPOINTED YES 06/14/19 LONG VERTELL B 70205 \$15.0000 RETIRED YES 06/30/19 056 LOPES BARBOSA RTTA 70205 \$15,0000 RESTGNED YES 06/13/19 056 \$15.0000 LOPEZ LUZDARY 70205 RETIRED 06/30/19 056 YES LOPEZ- MARTINEZ RAIDELYS 10234 \$15.0000 APPOINTED YES 06/16/19 056 APPOINTED HELEN 10234 \$15.0000 06/14/19 LORA Ι YES LOVERAS JOEL 10234 \$15.0000 APPOINTED YES 06/23/19 056 07/01/19 LUBRUFRUD TRA 71651 \$43187.0000 RETTRED NO 056 MABRY-GIBBS DAWN C \$85292.0000 RETIRED 03/01/19 056 70210 NO \$38625.0000 06/14/19 MANDAL HARA 71651 APPOINTED MANGAROO HORTENSE J 41122 \$63516.0000 RETIRED NO 06/29/19 056 MANGAROO HORTENSE J 41120 \$43899.0000 RETTRED NΩ 06/29/19 056 LOUIS 70210 \$85292.0000 03/01/19 056 MANISCALCO RETIRED NO MAPP PRECIOUS J 10234 \$15.0000 APPOINTED YES 06/16/19 056 MICHAEL A MARCIANO 70210 \$54394.0000 RESIGNED 06/21/19 MARKOVICH GALINA 40526 \$50822.0000 RETIRED NO 07/02/19 056 ٧ MARTINEZ LUIS 70210 \$85292.0000 RETTRED NΩ 03/01/19 056 JOHNATHA Y \$15.0000 APPOINTED YES 06/23/19 056 MATA 10234 MICHELA \$38625.0000 06/14/19 MAYERS 71651 INCREASE MCCOLLUM VERBENA 70205 \$15.0000 RETIRED YES 06/27/19 056 MCKEE KRISTEN D 7026A \$129594.0000 RETTRED NO 03/01/19 056 MCNICHOLS JR. \$15.0000 06/14/19 056 STANLEY 10234 APPOINTED YES MCRAE ARNITA 71012 \$51700.0000 RESIGNED NO 06/26/19 056 MEEHAN JAMES 7021C \$125531.0000 RETIRED 03/01/19 MEJTTA DAVID 70210 \$42500.0000 RESTGNED NO 04/25/19 056 MENA CARRION ROGER 10234 \$15,0000 APPOINTED YES 06/23/19 056 MENDEZ JAMES \$38625.0000 APPOINTED 06/14/19 056 71651 NO MERRIWEATHER TERON 10234 \$15.0000 APPOINTED YES 06/14/19 MIDDLEBROOKS JR RODNEY J 71651 \$38625.0000 APPOINTED NO 06/14/19 056 MITCHELL ANTHONY 60817 \$46737.0000 RETIRED NΩ 06/26/19 056 MOHASSIB KHALED 7021A \$97324.0000 RETIRED NO 03/01/19 056 MORALES DELVIS R 70210 \$85292.0000 RETIRED NO 03/01/19 056 SUSAN 10124 \$62929.0000 07/02/19 MORANO RETIRED MOREL ACEVEDO YANVIER D 10234 \$15.0000 APPOINTED YES 06/16/19 056 \$52935.0000 MOTINT DANA S 10252 RETTRED NΩ 06/30/19 056 LEONARDO J 70210 \$85292.0000 03/01/19 MUNOZ RETIRED NO 056 MUSHTAQ UMAR 71651 \$38986.0000 RESIGNED 06/22/19 056 MIISTAFA MOHAMED H 10234 \$15.0000 APPOINTED YES 06/23/19 056

\$46583.0000 RETIRED

NO

06/20/19 056

NARTNE

KATHLEEN B 7165A

POLICE DEPARTMENT

| NAME | | | | F | OR PERIOD ENDIN | G 07/12/19 | | | |
|--|----------------|----------|---|-------|-----------------|------------|------|----------|--------|
| NULPEZ REBECA J 10234 \$15.0000 APPOINTED NO 05/31/19 056 | | | | TITLE | | | | | |
| NUNEZ COLOMA CMELY 10234 \$15.0000 APPOINTED VES 06/14/19 056 O56 O5712 O76 O56 O7712 O76 O | NAME | | | NUM | SALARY | ACTION | PROV | EFF DATE | AGENCY |
| NUNEZ COLOMA | NICHOLSON | CHRISTOP | L | 60817 | \$32426.0000 | APPOINTED | NO | 05/31/19 | 056 |
| ORTIZ RAPAEL G 70235 \$90685.0000 RESIGNED NO 05/27/19 056 OVALLES GARCIA JULIAN 0 10234 \$15.0000 APPOINTED YES 06/16/19 056 PAPALEO CECILIA E 7021B \$109360.0000 RETIRED NO 03/01/19 056 PARRER KIMBERLY 71651 \$36825.0000 APPOINTED NO 03/01/19 056 PATTERSON SASHAGAY S 7021B \$109360.0000 RETIRED NO 03/01/19 056 PEREZ JAMES 70260 \$125531.0000 APPOINTED YES 06/14/19 056 PEREZ JAMES 70260 \$125531.0000 RETIRED NO 03/01/19 056 PEREZ JAMES 70260 \$125531.0000 RETIRED NO 06/12/19 056 PEREZ JAMES 70210 \$63125.0000 RESIGNED NO 07/01/19 056 PETERSON KYLE < | NUNEZ | REBECA | J | 10234 | \$15.0000 | APPOINTED | YES | 06/14/19 | 056 |
| OVALLES GARCIA JULIAN O 10234 \$15.0000 APPOINTED YES 05/16/19 056 | NUNEZ COLOMA | EMELY | | 10234 | \$15.0000 | APPOINTED | YES | 06/23/19 | 056 |
| Detail | ORTIZ | RAFAEL | G | 70235 | \$90685.0000 | RESIGNED | NO | 06/27/19 | 056 |
| PARALEO | OVALLES GARCIA | JULIAN | 0 | 10234 | \$15.0000 | APPOINTED | YES | 06/16/19 | 056 |
| PARALEO | OZUNA | MARILYN | | 7021B | \$109360.0000 | RETIRED | NO | 03/01/19 | 056 |
| PASCAL | PAPALEO | CECILIA | E | 7021B | \$109360.0000 | RETIRED | NO | | 056 |
| PATTERSON | PARKER | KIMBERLY | | 71651 | \$38625.0000 | APPOINTED | NO | 06/14/19 | 056 |
| PERCHIN | PASCAL | ANTHONY | R | 7021B | \$109360.0000 | RETIRED | NO | 03/01/19 | 056 |
| PEREZ | PATTERSON | SASHAGAY | S | 10232 | \$20.5700 | APPOINTED | YES | 06/14/19 | 056 |
| PEREZ | PECHIN | ARIANA | R | 10234 | \$15.0000 | APPOINTED | YES | 06/16/19 | 056 |
| PEREZ | PEREZ | JAMES | | 70260 | | RETIRED | NO | | 056 |
| PERKINS | PEREZ | | R | | | APPOINTED | YES | | |
| PHILLIP | | | | | | | | | |
| PHILLIP | | | | | | | | | |
| PHILLIPS-COLE BRENDA | | | | | | | | | |
| PIAZZA | | | _ | | | | | | |
| PILATAXI | | | | | | | | | |
| PIMENTEL | | | В | | | | | | |
| PLUMMER | | | | | | | | | |
| POLANCO | | | | | | | | | |
| PONZINI II | | | | | | | | | |
| PREISS | | | | | | | | | |
| QUINN THOMAS 13632 \$110821.0000 RETIRED NO 07/01/19 056 RAHMAN MD A 10234 \$15.0000 APPOINTED YES 06/14/19 056 RAPHABL GERALDA 70205 \$15.0000 RETIRED YES 06/14/19 056 RELIFORD ALISA 60817 \$46737.0000 RETIRED NO 06/19/19 056 RICHARDS KURT S 71651 \$38986.0000 RESIGNED NO 06/99/19 056 RIVERA AMANDA M 10234 \$15.0000 APPOINTED NO 05/14/19 056 RIVERA GISELLE P 10234 \$15.0000 APPOINTED YES 06/14/19 056 RIVERA LUIS A 70210 \$85292.0000 RETIRED NO 07/01/19 056 ROBINSON ASHLEY A 10234 \$15.0000 APPOINTED YES 06/14/19 056 RODRIGUEZ <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | | | | | | | | | |
| RAHMAN | | | | | | | | | |
| RAPHAEL GERALDA 70205 \$15.0000 RETIRED YES 06/07/19 056 RELIFORD ALISA 60817 \$46737.0000 RETIRED NO 06/18/19 056 RICHARDS KURT \$71651 \$38986.0000 RESIGNED NO 06/09/19 056 RIVERA AMANDA M 10234 \$15.0000 APPOINTED YES 06/14/19 056 RIVERA GISELLE P 10234 \$15.0000 APPOINTED YES 06/14/19 056 RIVERA GISELLE P 10234 \$15.0000 APPOINTED YES 06/14/19 056 RIVERA LUIS A 70210 \$85292.0000 RETIRED NO 07/01/19 056 RIVERA LUIS A 70210 \$85292.0000 RETIRED NO 03/01/19 056 RIVERA LUIS A 70210 \$85292.0000 RETIRED NO 03/01/19 056 RIVERA LUIS A 70210 \$109360.0000 RETIRED NO 03/01/19 056 RIVERA LUIS A 70210 \$109360.0000 RETIRED NO 03/01/19 056 RIVERA LUIS A 70210 \$125531.0000 RETIRED NO 03/01/19 056 ROBINSON ASHLEY A 10234 \$15.0000 RETIRED NO 03/01/19 056 ROBINSON ASHLEY A 10234 \$15.0000 RETIRED NO 03/01/19 056 ROBIGUEZ ROSALLE 10232 \$20.5700 APPOINTED YES 06/14/19 056 ROBIGUEZ ROSALLE 10232 \$20.5700 APPOINTED YES 06/23/19 056 ROBINBERG CRAIG L 7021B \$109360.0000 RETIRED NO 05/03/19 056 ROSENBERG CRAIG L 7021B \$109360.0000 RETIRED NO 05/09/19 056 ROSENBERG CRAIG L 7021B \$38625.0000 APPOINTED YES 06/14/19 056 ROSENBERG CRAIG L 7021B \$38625.0000 APPOINTED YES 06/14/19 056 ROSENBERG CRAIG L 7021B \$38625.0000 RESIGNED NO 06/14/19 056 ROSENBERG DORGE L 71651 \$43187.0000 RESIGNED NO 06/14/19 056 ROSENBERG DORGE L 71651 \$43187.0000 RESIGNED NO 06/14/19 056 SANCHEZ JOEL M 70235 \$89371.0000 RESIGNED NO 06/10/19 056 SANCHEZ JOEL M 70235 \$89371.0000 RESIGNED NO 06/10/19 056 SANCHEZ JOEL M 70235 \$89371.0000 RESIGNED NO 06/10/19 056 SANCHEZ JOEL M 70235 \$89371.0000 RESIGNED NO 06/10/19 056 SANCHEZ JOEL M 70235 \$89371.0000 RETIRED NO 06/10/19 056 SANCHEZ JOEL M 70235 \$89371.0000 RETIRED NO 06/10/19 056 SANCHEZ JOEL M 70235 \$89371.0000 RETIRED NO 06/10/19 056 SANCHEZ JOEL M 70235 \$89371.0000 RETIRED NO 06/10/19 056 SANCHEZ JOEL M 70235 \$89371.0000 RETIRED NO 06/10/19 056 SANCHEZ JOEL M 70235 \$80371.0000 RETIRED NO 06/10/19 056 SANCHEZ JOEL M 70235 \$80371.0000 RETIRED NO 06/10/19 056 SANCHEZ JOEL M 70235 \$80371.0000 RETIRED NO 06/10/19 056 SANCHEZ J | | | λ | | | | | | |
| RELIFORD ALISA 60817 \$46737.0000 RETIRED NO 06/19/19 056 RICHARDS KURT S 71651 \$38986.0000 RESIGNED NO 06/09/19 056 RICHARDS AMANDA M 10234 \$15.0000 APPOINTED YES 06/14/19 056 RIVERA GIGELLE P 10234 \$15.0000 APPOINTED YES 06/14/19 056 RIVERA RAYMOND 7021B \$109360.0000 RETIRED NO 03/01/19 056 RIVERA RAYMOND 7021B \$109360.0000 RETIRED NO 03/01/19 056 ROBINSON ASHLEY A 10234 \$15.0000 APPOINTED YES 06/14/19 056 ROBINSON ASHLEY A 10234 \$15.0000 APPOINTED YES 06/14/19 056 ROBINSON ASHLEY A 10234 \$15.0000 RETIRED NO 03/01/19 056 ROBINSON ASHLEY A 10234 \$15.0000 RETIRED NO 03/01/19 056 ROBINSON ASHLEY A 10234 \$15.0000 RETIRED NO 03/01/19 056 ROBINSON ASHLEY A 10234 \$15.0000 RETIRED NO 05/23/19 056 ROBINGUEZ ROSALIE 10232 \$20.5700 APPOINTED YES 06/14/19 056 ROBINGUEZ ROSALIE 10232 \$20.5700 APPOINTED YES 06/31/19 056 ROMAN JESSICA A 701012 \$38183.0000 RESIGNED NO 05/09/19 056 ROSENBERG CRAIG L 7021B \$109360.0000 RETIRED NO 05/09/19 056 ROY SUMON 71651 \$38625.0000 APPOINTED YES 06/14/19 056 ROY SUMON 71651 \$38625.0000 APPOINTED YES 06/14/19 056 ROY SUMON 71651 \$38625.0000 RESIGNED NO 06/14/19 056 RAYANT BRANDA M 10232 \$20.5700 APPOINTED YES 06/14/19 056 ROY SUMON 71651 \$38625.0000 RESIGNED NO 06/14/19 056 ROY SUMON 71651 \$38625.0000 RESIGNED NO 06/14/19 056 RANCHEZ JOEL M 70235 \$39371.0000 RESIGNED NO 06/14/19 056 SANCHEZ JOEL M 70235 \$39371.0000 DECEASED NO 07/01/19 056 SANCHEZ JOEL M 70235 \$39371.0000 DECEASED NO 07/01/19 056 SANCHEZ JOEL M 70235 \$39371.0000 DECEASED NO 07/01/19 056 SANCHEZ JOEL M 70235 \$39371.0000 DECEASED NO 07/01/19 056 SANCHEZ JOEL M 70235 \$39371.0000 DECEASED NO 06/14/19 056 SANCHEZ JOEL M 70235 \$39371.0000 DECEASED NO 06/14/19 056 SANCHEZ JOEL M 70235 \$39371.0000 DECEASED NO 06/14/19 056 SANCHEZ JOEL M 70235 \$30000 APPOINTED YES 06/14/19 056 SANCHEZ JOEL M 70235 \$30000 APPOINTED YES 06/14/19 056 SANCHEZ JOEL M 70235 \$30000 APPOINTED YES 06/14/19 056 SANCHEZ JOEL M 70235 \$30000 APPOINTED YES 06/14/19 056 SANCHEZ JOEL M 70235 \$30000 APPOINTED YES 06/14/19 056 SANCHEZ JOEL M 70235 \$30000 APPOINTED YE | | | | | | | | | |
| RICHARDS KURT S 71651 \$38986.0000 RESIGNED NO 06/09/19 056 RISK PEGUERO JOSE 0 60817 \$32426.0000 APPOINTED VES 06/14/19 056 RIVERA AMANDA M 10234 \$15.0000 APPOINTED VES 06/14/19 056 RIVERA GISELLE P 10234 \$15.0000 APPOINTED VES 06/16/19 056 RIVERA RAYMOND 7021B \$109360.0000 RETIRED NO 07/01/19 056 ROBINSON ASHLEY A 10234 \$15.0000 APPOINTED VES 06/14/19 056 ROBINSON ASHLEY A 10234 \$15.0000 APPOINTED NO 07/01/19 056 ROBINSON ASHLEY A 10234 \$15.0000 APPOINTED VES 06/14/19 056 ROBENBURG ALICE L 7021C \$125531.0000 RETIRED NO 03/01/19 056 RODRIGUEZ ALEIDA C 60817 \$32426.0000 RESIGNED NO 05/09/19 056 ROMAN JESSICA A 71012 \$38183.0000 RESIGNED NO 05/09/19 056 ROMAN JESSICA A 71012 \$38183.0000 RESIGNED NO 05/09/19 056 ROSENBERG CRAIG L 7021B \$109360.0000 RETIRED NO 05/09/19 056 ROY SUMON 71651 \$38625.0000 APPOINTED VES 06/14/19 056 RYANT BRANDON 60817 \$32426.0000 RESIGNED NO 06/14/19 056 RYANT BRANDON 60817 \$32426.0000 RESIGNED NO 06/14/19 056 SANCHEZ JOEL M 70235 \$89371.0000 DECEASED NO 06/12/19 056 SANCHEZ JOEL M 70235 \$89371.0000 DECEASED NO 07/01/19 056 SANCHEZ JOEL M 70235 \$89371.0000 DECEASED NO 07/01/19 056 SANCHEZ JOEL M 70235 \$89371.0000 DECEASED NO 07/01/19 056 SANTANOVSKY VICTORIA P 71651 \$38625.0000 APPOINTED VES 06/14/19 056 SANTANOVSKY VICTORIA P 71651 \$38625.0000 APPOINTED VES 06/14/19 056 | | | | | | | | | |
| RISK PEGUERO JOSE O 60817 \$32426.0000 APPOINTED NO 05/31/19 056 RIVERA AMANDA M 10234 \$15.0000 APPOINTED YES 06/14/19 056 RIVERA GISELLE P 10234 \$15.0000 APPOINTED YES 06/14/19 056 RIVERA LUIS A 70210 \$85292.0000 RETIRED NO 07/01/19 056 RIVERA RAYMOND 7021B \$109360.0000 RETIRED NO 03/01/19 056 ROBINSON ASHLEY A 10234 \$15.0000 APPOINTED YES 06/14/19 056 ROBINSON ASHLEY A 10234 \$15.0000 APPOINTED YES 06/14/19 056 RODENBURG ALICE L 7021C \$125531.0000 RETIRED NO 03/01/19 056 RODENBURG ALICE L 7021C \$125531.0000 RETIRED NO 03/01/19 056 RODENBURG ALICE L 7021C \$125531.0000 RETIRED NO 03/01/19 056 RODENBURG ROSALLE 10232 \$20.5700 APPOINTED YES 06/23/19 056 ROMANN JESICA A 71012 \$38183.0000 RESIGNED NO 05/09/19 056 ROMANN JESICA A 71012 \$38183.0000 RESIGNED NO 05/09/19 056 ROSENBERG CRAIG L 7021B \$109360.0000 RESIGNED NO 05/09/19 056 ROSENBERG CRAIG L 7021B \$109360.0000 RESIGNED NO 05/09/19 056 ROSENBERG CRAIG L 7021B \$109360.0000 RESIGNED NO 03/01/19 056 ROSENBERG CRAIG L 7021B \$109360.0000 RESIGNED NO 06/14/19 056 ROSENBERG CRAIG L 7021B \$109360.0000 RESIGNED NO 06/14/19 056 ROSENBERG CRAIG L 7021B \$109360.0000 RESIGNED NO 06/14/19 056 ROSENBERG CRAIG L 7021B \$109360.0000 RESIGNED NO 06/14/19 056 ROSENBERG CRAIG L 7021B \$109360.0000 RESIGNED NO 06/14/19 056 ROSENBERG CRAIG L 7021B \$109360.0000 RESIGNED NO 06/14/19 056 ROSENBERG CRAIG L 7021B \$109360.0000 RESIGNED NO 07/01/19 056 ROSENBERG CRAIG L 7021B \$109360.0000 RESIGNED NO 06/14/19 056 ROSENBERG CRAIG L 7021B \$109360.0000 RESIGNED NO 06/14/19 056 ROSENBERG CRAIG L 7021B \$109360.0000 RESIGNED NO 06/14/19 056 ROSENBERG CRAIG L 7021B \$109360.0000 RESIGNED NO 06/14/19 056 ROSENBERG CRAIG L 7021B \$109360.0000 RESIGNED NO 06/14/19 056 ROSENBERG CRAIG L 7021B \$109360.0000 RESIGNED NO 06/14/19 056 ROSENBERG CRAIG L 7021B \$109360.0000 RESIGNED NO 06/14/19 056 ROSENBERG CRAIG L 7021B \$109360.0000 RESIGNED NO 06/14/19 056 ROSENBERG CRAIG L 7021B \$109360.0000 RESIGNED NO 06/14/19 056 ROSENBERG CRAIG L 7021B \$100000 RESIGNED NO 06/14/19 056 ROSENBERG CRAIG L 7021B \$1000000000 | | | œ | | | | | | |
| RIVERA AMANDA M 10234 \$15.0000 APPOINTED YES 06/14/19 056 RIVERA GISELLE P 10234 \$55.0000 APPOINTED YES 06/16/19 056 RIVERA LUIS A 70210 \$585292.0000 RETIRED NO 07/01/19 056 ROBINSON ASHLEY A 10234 \$15.0000 APPOINTED YES 06/16/19 056 ROBINSON ASHLEY A 10234 \$15.0000 RETIRED NO 03/01/19 056 ROBINSON ALICE L 7021C \$125531.0000 RETIRED NO 03/01/19 056 RODRIGUEZ ALEIDA C 60817 \$32426.0000 RETIRED NO 05/23/19 056 RODRIGUEZ ROSALIE 10232 \$20.5700 APPOINTED YES 06/33/19 056 ROBRIGUEZ ROSALIE 10232 \$20.5700 APPOINTED YES 06/14/19 056 ROMN JESSICA A 701012 \$38183.0000 RESIGNED NO 05/09/19 056 ROWN MD T 10234 \$15.0000 RETIRED NO 05/09/19 056 ROSENBERG CRAIG L 7021B \$109360.0000 RETIRED NO 05/09/19 056 ROY SUMON 71651 \$38625.0000 APPOINTED YES 06/14/19 056 ROY SUMON 71651 \$38625.0000 RETIRED NO 03/01/19 056 RIVIZ AMANDA M 10232 \$20.5700 APPOINTED YES 06/14/19 056 RIVIZ AMANDA M 10232 \$20.5700 APPOINTED Y | | | | | | | | | |
| RIVERA GISELLE P 10234 \$15.0000 APPOINTED YES 06/16/19 056 RIVERA RAYMOND 7021B \$10336.0000 RETIRED NO 07/01/19 056 ROBINSON ASHLEY A 10234 \$15.0000 APPOINTED YES 06/14/19 056 ROBINSON ALICE L 7021C \$125531.0000 RETIRED NO 03/01/19 056 RODENBURG ALICE L 7021C \$125531.0000 RETIRED NO 03/01/19 056 RODENBURG ALICE L 7021C \$125531.0000 RETIRED NO 03/01/19 056 RODENBURG ALICE L 7021C \$125531.0000 RESIGNED NO 03/03/19 056 RODENGUEZ ROSALIE 10232 \$20.5700 APPOINTED YES 06/23/19 056 ROMAN JESSICA A 71012 \$38183.0000 RESIGNED NO 05/09/19 056 ROMAN JESSICA A 71012 \$38183.0000 RESIGNED NO 05/09/19 056 ROSENBERG CRAIG L 7021B \$109360.0000 RETIRED NO 05/09/19 056 ROY SUMON 71651 \$38625.0000 APPOINTED YES 06/14/19 056 ROY SUMON 71651 \$38625.0000 APPOINTED NO 06/14/19 056 RYANT BRANDON 60817 \$220.5700 APPOINTED YES 06/14/19 056 RYANT BRANDON 60817 \$32426.0000 RESIGNED NO 06/20/19 056 RYANT BRANDON 60817 \$32426.0000 RESIGNED NO 06/14/19 056 RYANT BRANDON 60817 \$32426.0000 RESIGNED NO 06/14/19 056 RYANT BRANDON 60817 \$32426.0000 RESIGNED NO 06/14/19 056 RYANT BRANDON 60817 \$32426.0000 RESIGNED NO 06/19/19 056 RYANT BRANDON 60817 \$32426.0000 RESIGNED NO 06/19/19 056 RYANT BRANDON 60817 \$32426.0000 RESIGNED NO 06/19/19 056 RYANT BRANDON 60817 \$46737.0000 RESIGNED NO 06/19/19 056 RYANTE JOEL NO 70235 \$93971.0000 DECEASED NO 07/02/19 056 RYANTE JOEL NO 70235 \$93971.0000 DECEASED NO 07/02/19 056 RYANTE JOEL NO 70235 \$93971.0000 DECEASED NO 07/02/19 056 RYANTE JOEN RYA | | | - | | | | | | |
| RIVERA LUIS A 70210 \$85292.0000 RETIRED NO 07/01/19 056 RIVERA RAYMOND 7021B \$109360.0000 RETIRED NO 03/01/19 056 ROBINSON ASHLEY A 10234 \$15.0000 APPOINTED YES 06/14/19 056 RODENBURG ALICE L 7021C \$125531.0000 RETIRED NO 03/01/19 056 RODENBURG ALICE L 7021C \$125531.0000 RETIRED NO 03/01/19 056 RODENGUEZ ALBIDA C 60817 \$32426.0000 RESIGNED NO 05/23/19 056 RODENGUEZ ROSALIE 10232 \$20.5700 APPOINTED YES 06/23/19 056 ROMAN JESSICA A 701012 \$38183.0000 RESIGNED NO 05/09/19 056 ROSENBERG CRAIG L 7021B \$109360.0000 RESIGNED NO 05/09/19 056 ROSENBERG CRAIG L 7021B \$109360.0000 RESIGNED NO 05/09/19 056 ROSENBERG CRAIG L 7021B \$109360.0000 RETIRED NO 03/01/19 056 ROSENBERG CRAIG L 7021B \$109360.0000 APPOINTED YES 06/14/19 056 RIVANT BRANDON 60817 \$32426.0000 APPOINTED NO 06/14/19 056 RIVANT BRANDON 60817 \$32426.0000 RESIGNED NO 06/20/19 056 SANCHEZ JOSE M 70235 \$89371.0000 RESIGNED NO 06/10/19 056 SANCHEZ JOSE M 70235 \$89371.0000 RESIGNED NO 07/01/19 056 SANCHEZ JOSE M 70235 \$89371.0000 RETIRED NO 07/01/19 056 SANCHEZ JOSE M 70235 \$89371.0000 RETIRED NO 07/01/19 056 SANCHEZ JOSE M 70235 \$89371.0000 RETIRED NO 07/01/19 056 SANCHEZ JOSE M 70235 \$89371.0000 RETIRED NO 07/01/19 056 SANCHEZ JOSE M 70235 \$89371.0000 RETIRED NO 07/01/19 056 SANCHEZ JOSE M 70235 \$89371.0000 RETIRED NO 07/01/19 056 SANCHEZ JOSE M 70235 \$80371.0000 RETIRED NO 07/01/19 056 SANCHEZ JOSE M 70235 \$80371.0000 RETIRED NO 07/01/19 056 SANCHEZ JOSE M 70235 \$80371.0000 RETIRED NO 07/01/19 056 SANCHEZ JOSE M 70235 \$80371.0000 RETIRED NO 07/01/19 056 SANCHEZ JOSE M 70235 \$80371.0000 RETIRED NO 07/01/19 056 SANCHEZ JOSE M 70235 \$80371.0000 RETIRED NO 07/01/19 056 SANCHEZ JOSE M 70235 \$80371.0000 RETIRED NO 07/01/19 056 SANCHEZ JOSE M 70235 \$80371.0000 RETIRED NO 07/01/19 056 SANCHEZ JOSE M 70235 \$80371.0000 RETIRED NO 07/01/19 056 SANCHEZ JOSE M 70235 \$80371.0000 RETIRED NO 07/01/19 056 SANCHEZ JOSE M 70235 \$80371.0000 RETIRED NO 07/01/19 056 SANCHEZ JOSE M 70235 \$80371.0000 RETIRED NO 07/01/19 056 SANCHEZ JOSE M 70235 \$80371.0000 RETIRED NO 07/01/19 056 SAN | | | | | | | | | |
| RIVERA | | | | | | | | | |
| ROBINSON | | | _ | | | | | | |
| RODENBURG ALICE L 7021C \$125531.0000 RETIRED NO 03/01/19 056 RODRIGUEZ ALBIDA C 60817 \$32426.0000 RESIGNED NO 05/23/19 056 RODRIGUEZ ROSALIE 10232 \$20.5700 APPOINTED YES 06/23/19 056 ROMAN JESSICA A 71012 \$38183.0000 RESIGNED NO 05/09/19 056 RONY MD T 10234 \$15.0000 APPOINTED YES 06/14/19 056 ROSSENBERG CRAIG L 7021B \$109360.0000 RETIRED NO 03/01/19 056 ROY SUMON 71651 \$38625.0000 APPOINTED NO 06/14/19 056 RYANT BRANDON 60817 \$32426.0000 RESIGNED NO 06/20/19 056 SANCHEZ JOGE L 71651 \$43187.0000 RESIGNED NO 06/20/19 056 S | | | 7 | | | | | | |
| RODRIGUEZ ROSALIE 10232 \$20.5700 RESIGNED NO 05/23/19 056 RODRIGUEZ ROSALIE 10232 \$20.5700 APPOINTED YES 06/23/19 056 RODRIGUEZ ROSALIE 10232 \$20.5700 RESIGNED NO 05/09/19 056 RODRIGUEZ ROSENBERG TO TO TO TO TO TO TO T | | | | | | | | | |
| RODRIGUEZ ROSALIE 10232 \$20.5700 APPOINTED YES 06/23/19 056 ROMAN JESSICA 71012 \$38183.0000 RESIGNED NO 05/09/19 056 ROSENBERG CRAIG L 7021B \$15.0000 APPOINTED YES 06/14/19 056 ROSENBERG CRAIG L 7021B \$109360.0000 RETIRED NO 03/01/19 056 ROY SUMON 71651 \$38625.0000 APPOINTED NO 06/14/19 056 ROY SUMON 60817 \$32426.0000 APPOINTED YES 04/4/19 056 RYANT BRANDON 60817 \$32426.0000 RESIGNED NO 06/20/19 056 RYANT BRANDON 60817 \$32426.0000 RESIGNED NO 06/19/19 056 SALCEDO JORGE L 71651 \$43187.0000 BRESIGNED NO 06/19/19 056 SANCHEZ JOEL M 70235 \$9371.0000 BRESIGNED NO 07/01/19 056 SANDERS DEBORAH M 60817 \$46737.0000 RETIRED NO 07/01/19 056 SANDY YANNIC T 10234 \$15.0000 APPOINTED YES 06/14/19 056 SATANOVSKY VICTORIA P 71651 \$38625.0000 INCREASE NO 06/14/19 056 SATANOVSKY VICTORIA P 71651 \$38625.0000 INCREASE NO 06/14/19 056 SATANOVSKY VICTORIA P 71651 \$38625.0000 INCREASE NO 06/14/19 056 CRANCOVSKY VICTORIA P 71651 \$38625.0000 INCREASE NO 06/14/19 056 CRANCOVSKY VICTORIA P 71651 \$38625.0000 INCREASE NO 06/14/19 056 CRANCOVSKY VICTORIA P 71651 \$38625.0000 INCREASE NO 06/14/19 056 CRANCOVSKY VICTORIA P 71651 \$38625.0000 INCREASE NO 06/14/19 056 CRANCOVSKY VICTORIA P 71651 \$38625.0000 INCREASE NO 06/14/19 056 CRANCOVSKY VICTORIA P 71651 \$38625.0000 INCREASE NO 06/14/19 056 CRANCOVSKY VICTORIA P 71651 \$38625.0000 INCREASE NO 06/14/19 056 CRANCOVSKY VICTORIA P 71651 \$38625.0000 INCREASE NO 06/14/19 056 CRANCOVSKY VICTORIA P 71651 \$38625.0000 INCREASE NO 06/14/19 056 CRANCOVSKY VICTORIA P 71651 \$38625.0000 INCREASE NO 06/14/19 056 CRANCOVSKY VICTORIA P 71651 \$38625.0000 INCREASE NO | | | _ | | | | | | |
| ROMAN JESSICA A 71012 \$38183.0000 RESIGNED NO 05/09/19 056 RONY MD T 10234 \$15.0000 APPOINTED YES 06/14/19 056 ROSENBERG CRAIG L 7021B \$109360.0000 RETIRED NO 03/01/19 056 ROY SUMON 71651 \$38625.0000 APPOINTED NO 06/14/19 056 ROY SUMON 71651 \$38625.0000 APPOINTED NO 06/14/19 056 ROY SUMON 71651 \$38625.0000 APPOINTED NO 06/14/19 056 RYANT BRANDON 60817 \$32426.0000 RESIGNED NO 06/20/19 056 SANCHEZ JOEL M 70235 \$89371.0000 RESIGNED NO 06/20/19 056 SANCHEZ JOEL M 70235 \$89371.0000 DECEASED NO 07/01/19 056 SANDERS DEBORAH M 60817 \$46737.0000 RETIRED NO 07/01/19 056 SANDY YANNIC T 10234 \$15.0000 APPOINTED YES 06/14/19 056 SANTIAGO JASMINE 10232 \$20.5700 APPOINTED YES 06/14/19 056 SANTIAGO JASMINE 10232 \$20.5700 APPOINTED YES 06/14/19 056 SATANOVSKY VICTORIA P 71651 \$38625.0000 INCREASE NO 06/14/19 056 | | | C | | | | | | |
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| ROSENBERG | | | | | | | | | |
| ROY SUMON 71651 \$38625.0000 APPOINTED NO 06/14/19 056 RUIZ AMANDA M 10232 \$20.5700 APPOINTED YES 06/14/19 056 RYANT BRANDON 60817 \$32426.0000 RESIGNED NO 06/20/19 056 SANCEDO JORGE L 71651 \$43187.0000 RESIGNED NO 06/19/19 056 SANCHEZ JOEL M 70235 \$89371.0000 DECEASED NO 07/01/19 056 SANDERS DEBORAH M 60817 \$46737.0000 RETIRED NO 07/02/19 056 SANDERS DEBORAH M 60817 \$46737.0000 RETIRED NO 07/02/19 056 SANDY YANNIC T 10234 \$15.0000 APPOINTED YES 06/14/19 056 SANTIAGO JASMINE 10232 \$20.5700 APPOINTED YES 06/14/19 056 SATANOVSKY VICTORIA P 71651 \$38625.0000 INCREASE NO 06/14/19 056 | | | - | | | | | | |
| RUIZ AMANDA M 10232 \$20.5700 APPOINTED YES 06/14/19 056 RYANT BRANDON 60817 \$32426.0000 RESIGNED NO 06/20/19 056 SANCHEZ JOEL M 70235 \$89371.0000 DECEASED NO 07/01/19 056 SANDERS DEBORAH M 60817 \$46737.0000 RETIRED NO 07/01/19 056 SANDY YANNIC T 10234 \$15.0000 APPOINTED YES 06/14/19 056 SANTIAGO JASMINE 10232 \$20.5700 APPOINTED YES 06/14/19 056 SATANOVSKY VICTORIA P 71651 \$38625.0000 INCREASE NO 06/14/19 056 | | | ш | | | | | | |
| RYANT BRANDON 60817 \$32426.0000 RESIGNED NO 06/20/19 056 SALCEDO JORGE L 71651 \$43187.0000 RESIGNED NO 06/19/19 056 SANCHEZ JOEL M 70235 \$89371.0000 DECEASED NO 07/01/19 056 SANDERS DEBORAH M 60817 \$46737.0000 RETIRED NO 07/01/19 056 SANDY YANNIC T 10234 \$15.0000 APPOINTED YES 06/14/19 056 SATANOVSKY VICTORIA P 71651 \$38625.0000 INCREASE NO 06/14/19 056 | | | | | | | | | |
| SALCEDO JORGE L 71651 \$43187.0000 RESIGNED NO 06/19/19 056 SANCHEZ JOEL M 70235 \$89371.0000 DECASED NO 07/01/19 056 SANDERS DEBORAH M 60817 \$46737.0000 RETIRED NO 07/02/19 056 SANDY YANNIC T 10234 \$15.0000 APPOINTED YES 06/14/19 056 SATANOVSKY VICTORIA P 71651 \$38625.0000 INCREASE NO 06/14/19 056 | | | м | | | | | | |
| SANCHEZ JOEL M 70235 \$89371.0000 DECEASED NO 07/01/19 056 SANDERS DEBORAH M 60817 \$46737.0000 RETIRED NO 07/02/19 056 SANDY YANNIC T 10234 \$15.0000 APPOINTED YES 06/14/19 056 SANTIAGO JASMINE 10232 \$20.5700 APPOINTED YES 06/14/19 056 SATANOVSKY VICTORIA P 71651 \$38625.0000 INCREASE NO 06/14/19 056 | | | | | | | | | |
| SANDERS DEBORAH M 50817 \$46737.0000 RETIRED NO 07/02/19 056 07/02 | | | | | | | | | |
| SANDY YANNIC T 10234 \$15.000 APPOINTED YES 06/14/19 056 SANTIAGO JASMINE 10232 \$20.5700 APPOINTED YES 06/14/19 056 SATANOVSKY VICTORIA P 71651 \$38625.0000 INCREASE NO 06/14/19 056 | | | | | | | | | |
| SANTIAGO JASMINE 10232 \$20.5700 APPOINTED YES 06/14/19 056 SATANOVSKY VICTORIA P 71651 \$38625.0000 INCREASE NO 06/14/19 056 | | | | | | | | | |
| SATANOVSKY VICTORIA P 71651 \$38625.0000 INCREASE NO 06/14/19 056 | | | Т | | | | | | |
| | | | _ | | | | | | |
| DAUL DEEKLENE A 10232 \$20.5/00 APPOINTED YES 06/14/19 056 | | | | | | | | | |
| | DAUL | PHEKTENE | A | 10232 | \$20.5700 | WALCINIED | YES | 00/14/19 | 056 |

| | POLICE DEPARTMENT | | | | | | | |
|-----------------|-------------------|---|----------------------------|---------------|-----------|------|----------|--------|
| | | | FOR PERIOD ENDING 07/12/19 | | | | | |
| | | | TITLE | | | | | |
| NAME | | | NUM | SALARY | ACTION | PROV | EFF DATE | AGENCY |
| SCHAUDER | DEAN | Т | 70210 | \$85292.0000 | RETIRED | NO | 03/01/19 | 056 |
| SERRANO | ALBERTO | | 7021D | \$97324.0000 | RETIRED | NO | 03/01/19 | 056 |
| SHOVLIN | BRENDAN | P | 70235 | \$109360.0000 | RETIRED | NO | 03/01/19 | 056 |
| SIDDIQUI | RAFEEQ | A | 70210 | \$45000.0000 | RESIGNED | NO | 07/04/19 | 056 |
| SIDERAKIS | ELISSAVE | | 71651 | \$38625.0000 | INCREASE | NO | 06/14/19 | 056 |
| SIMPKINS | RENEE | | 60817 | \$46737.0000 | RETIRED | NO | 06/29/19 | 056 |
| SLEAR | MATTHEW | J | 70235 | \$109360.0000 | RETIRED | NO | 03/01/19 | 056 |
| SMITH | CRAIG | Α | 60817 | \$32426.0000 | APPOINTED | NO | 05/31/19 | 056 |
| SMITH | ROBERT | M | 71651 | \$43187.0000 | DECEASED | NO | 06/21/19 | 056 |
| SMOLINSKI | CAROL | | 10147 | \$55268.0000 | RETIRED | NO | 06/19/19 | 056 |
| SQUIBB | MICHAEL | J | 70210 | \$85292.0000 | RETIRED | NO | 03/01/19 | 056 |
| STEWART | JOSEPH | D | 71651 | \$38625.0000 | APPOINTED | NO | 06/14/19 | 056 |
| SUNG | ANDREW | | 21849 | \$50351.0000 | APPOINTED | YES | 06/23/19 | 056 |
| SYKES | SHEILA | L | 71651 | \$38625.0000 | DECEASED | NO | 06/23/19 | 056 |
| SYLVAIN | CALEB | | 71651 | \$38625.0000 | APPOINTED | NO | 06/14/19 | 056 |
| THAENS | WILLIAM | C | 70260 | \$125531.0000 | RETIRED | NO | 03/01/19 | 056 |
| THOMAS | NATANYA | R | 10234 | \$15.0000 | APPOINTED | YES | 06/14/19 | 056 |
| THOMPSON | MAUREEN | Α | 70205 | \$15.0000 | RETIRED | YES | 06/27/19 | 056 |
| THOMPSON | SANDRA | E | 70205 | \$15.0000 | RETIRED | YES | 06/30/19 | 056 |
| TORRES | JUAN | W | 60817 | \$33498.0000 | RESIGNED | NO | 06/01/19 | 056 |
| TORTORICI | LEONARDO | | 70210 | \$85292.0000 | RETIRED | NO | 03/01/19 | 056 |
| TRAHAN | SHAMIKA | E | 71012 | \$38183.0000 | RESIGNED | NO | 06/21/19 | 056 |
| URENA HENRIQUEZ | MELVIN | D | 10234 | \$15.0000 | APPOINTED | YES | 06/16/19 | 056 |
| VALENTIN | AIDA | L | 70205 | \$15.0000 | RETIRED | YES | 06/30/19 | 056 |
| VASQUEZ | BAIRON | J | 10234 | \$15.0000 | APPOINTED | YES | 06/14/19 | 056 |
| VAZQUEZ | ARMANDA | | 12627 | \$91895.0000 | RETIRED | NO | 06/28/19 | 056 |
| VECVAGARS | ERIK | | 70210 | \$85292.0000 | RETIRED | NO | 07/02/19 | 056 |
| VILLALONA | WANDO | D | 70210 | \$85292.0000 | RETIRED | NO | 03/01/19 | 056 |
| VINCIC | MAJA | | 70210 | \$45000.0000 | DISMISSED | NO | 06/27/19 | 056 |
| VITELLA | JOSEPH | | 7021D | \$96302.0000 | RETIRED | NO | 03/01/19 | 056 |
| WARD | GEORGE | Α | 60820 | \$70419.0000 | PROMOTED | NO | 05/03/19 | 056 |
| WARING | ANDREW | | 70210 | \$85292.0000 | DECEASED | NO | 06/18/19 | 056 |
| WEAL JONES | ANDREA | C | 10234 | \$15.0000 | APPOINTED | YES | 06/14/19 | 056 |
| WELLINGTON | MATTHEW | L | 70210 | \$45000.0000 | RESIGNED | NO | 06/27/19 | 056 |
| WHELAN | MATTHEW | Α | 7026F | \$190839.0000 | RETIRED | NO | 03/01/19 | 056 |
| WIGGINS | ESMERALD | E | 60820 | \$70419.0000 | PROMOTED | NO | 05/03/19 | 056 |
| WILLIAMS | MARY | R | 70205 | \$15.0000 | RETIRED | YES | 06/30/19 | 056 |
| WILLIAMS | RAWLE | В | 91212 | \$48592.0000 | RETIRED | NO | 06/28/19 | 056 |
| WILSON | JEREMY | | 71651 | \$43187.0000 | DECEASED | NO | 06/30/19 | 056 |
| WINCHESTER | QUEEN | | 70205 | \$15.0000 | RETIRED | YES | 06/27/19 | 056 |
| YAN | HONMAN | | 70210 | \$85292.0000 | RETIRED | NO | 03/01/19 | 056 |
| YANG | LILIAN | | 10232 | \$20.5700 | APPOINTED | YES | 06/14/19 | 056 |
| YAU | TSZ CHUI | | 70205 | \$15.0000 | RESIGNED | YES | 06/22/19 | 056 |
| | | | | | | | | |

\$15.0000 APPOINTED YES 06/23/19 056

VEHIDAH DUNNING BARBARA

10234

| | | | | | | | | | | | , |
|-----------------------------|-------------------------|----------------|-------------------------------|------------------------|-----------|----------------------|---------------|---------------------------|--------------------------------------|--|---|
| YORK YOUNG | VALERIE DAJOUR R | 60817 10234 | \$46737.0000 \$15.0000 | RETIRED APPOINTED | NO YES | 06/27/19 06/16/19 | 056 056 | | | ADMIN FOR CHILDREN'S SV OR PERIOD ENDING 07/12/ | |
| YSA-VENTURA | SOLANNY M | 70210 | \$85292.0000 | RETIRED | NO | 06/26/19 | 056 | NAME | TITLE NUM | SALARY ACTION | PROV EFF DATE AGENCY |
| | | | FIRE DEPAR | | | | | ACEVEDO | HERMINIA 52408 | \$86824.0000 RETIRED | NO 06/30/19 067 |
| | | FC TITLE | OR PERIOD ENDI | NG 07/12/19 | | | | ACKERMAN ADELOKIKI | CAROLINE F 30087 TEMITOPE O 52287 | \$67523.0000 RESIGNE \$44426.0000 APPOINT | |
| NAME ACKIE | D A | NUM 60215 | \$44000.0000 | ACTION APPOINTED | PROV | 06/30/19 | AGENCY 057 | AIKENS | KIA 81803 | \$33604.0000 RESIGNE | D YES 06/23/19 067 |
| AKHAND | D A KAWSAR A | 31643 | \$58863.0000 | APPOINTED | YES | 06/30/19 | 057 057 | ALI ALSTON-MOORE | SOOFIA A 52366 AYO R 30087 | \$57070.0000 RESIGNE \$67523.0000 RESIGNE | |
| ALEJO ALI | ASHLEY JAVID R | 53055 92510 | \$68000.0000 \$277.0400 | PROMOTED APPOINTED | NO NO | 06/10/19 06/23/19 | 057 057 | AMSTERDAM | RAHEEM T 52287 | \$44426.0000 RESIGNE | D YES 06/25/19 067 |
| ANTON | ALEXANDE | 31662 | \$59872.0000 | RESIGNED | NO | 06/16/19 | 057 | ARMSTRONG ARRINDELL | ANTOINET C 52312 AUBREY 52287 | \$67234.0000 RETIRED \$58265.0000 RETIRED | NO 06/30/19 067 NO 06/30/19 067 |
| AQUINO BAUM | HECTOR R JOSEPH | 92510 10234 | \$322.4000 \$16.8800 | APPOINTED APPOINTED | NO YES | 06/09/19 06/30/19 | 057 057 | ARVELO JR | FERNANDO 52287 | \$44426.0000 APPOINT | ED YES 06/23/19 067 |
| BENANTI | STEPHEN | 53053 | \$37914.0000 | DECREASE | NO | 06/24/19 | 057 | AYALA JR BAIDYA | JOHNNY 70810 SHYAM D 34202 | \$32426.0000 RESIGNE \$75685.0000 TRANSFE | |
| BENITEZ BIDDLECOMBE | JOSE O CHRISTIN A | 53055 10232 | \$68000.0000 \$21.8000 | PROMOTED APPOINTED | NO YES | 06/10/19 06/30/19 | 057 057 | BANKOLE | OLUFEMI E 52366 | \$57358.0000 RETIRED | NO 07/02/19 067 |
| CARRINGTON CARRINGTON | HAZEL A | 13621 13611 | \$68692.0000 \$48986.0000 | RETIRED RETIRED | NO NO | 06/26/19 06/26/19 | 057 057 | BARROW BECKFORD | MICHAEL E 52287 WILLIAM M 52287 | \$44426.0000 APPOINT \$44426.0000 RESIGNE | |
| CARRINGION CASSA-CAMARRO | DIANA M | 53055 | \$68000.0000 | PROMOTED | NO | 06/10/19 | 057 | BECKLES | JOHN P 52287 | \$44426.0000 APPOINT | ED YES 06/23/19 067 |
| CHAPLIN CLARK III | CHRISTOP G WILLIAM J | 53055 53053 | \$68000.0000 \$35254.0000 | PROMOTED APPOINTED | NO NO | 06/10/19 06/10/19 | 057 057 | BECKWITH BERNIER | LARRY U 52287 IVONNE J 52366 | \$44426.0000 APPOINT \$57104.0000 RESIGNE | |
| CONLON | SHAWN W | 53055 | \$68000.0000 | PROMOTED | NO | 06/10/19 | 057 | BEST | LORENZO J 52287 | \$44426.0000 RESIGNE | |
| COTIAUX CRUZ | BRIAN W JOSE L | 53055 53055 | \$68000.0000 \$68000.0000 | PROMOTED PROMOTED | NO NO | 06/10/19 06/10/19 | 057 057 | BLYTHER BONDAD | SHAWNA B 31105 PAULA B 30086 | \$46316.0000 APPOINT \$70353.0000 APPOINT | |
| CURRY | PETER B | 53053 | \$53163.0000 | RETIRED | NO | 07/01/19 | 057 | BOWMAN | MARILYN V 52366 | \$39473.0000 RESIGNE | D YES 10/09/02 067 |
| DONOFRIO ELKADI | THOMAS V ALICIA B | 53055 53055 | \$68000.0000 \$68000.0000 | PROMOTED PROMOTED | NO NO | 06/10/19 06/10/19 | 057 057 | BROWN BROWN | CONSTANT E 95600 KATHIA V 52366 | \$93500.0000 INCREAS \$53519.0000 RESIGNE | |
| EZAGUI | CHAIM T | 53053 | \$35254.0000 | RESIGNED | NO | 06/25/19 | 057 | BROWN | MATTHEW W 52287 | \$44426.0000 APPOINT | ED YES 06/23/19 067 |
| FERRANNINI FERRARA | JOSEPH P MICHAEL W | 92510 53054 | \$287.1200 \$55302.0000 | APPOINTED RESIGNED | NO NO | 06/09/19 07/02/19 | 057 057 | BROWNE BULLOCK | ELLA A 10234 JARVIS P 52287 | \$15.5000 APPOINT \$44426.0000 APPOINT | |
| FERREIRA FIGUEROA | RAY L ALVIN | 53055 53055 | \$68000.0000 | PROMOTED PROMOTED | NO NO | 06/10/19 06/10/19 | 057 057 | BURROWES | CLIFTON H 52287 | \$44426.0000 APPOINT | ED YES 06/23/19 067 |
| FLOREAL | ERNST | 53055 | \$71202.0000 | RETIRED | NO | 07/01/19 | 057 | CARRILLO CARRINGTON | JULIO A 52287 CALVIN K 52287 | \$44426.0000 APPOINT \$44426.0000 APPOINT | |
| FRANCO FURLONG | HELEN M JAMES P | 53055 53055 | \$68000.0000 \$71202.0000 | PROMOTED RETIRED | NO NO | 06/10/19 07/02/19 | 057 057 | CAVALLI III | CARLO 52287 | \$44426.0000 APPOINT | ED YES 06/23/19 067 |
| GARCIA | JENICE | 53055 | \$68000.0000 | PROMOTED | NO | 06/10/19 | 057 | CEBEA CHALMERS | FREDERIC 52287 KEVIN 52287 | \$44426.0000 APPOINT \$44426.0000 APPOINT | , |
| GRAHAM GUGEL | SHARAY N ALEKSAND | 31105 31662 | \$40275.0000 \$67205.0000 | APPOINTED RETIRED | NO NO | 06/30/19 07/01/19 | 057 057 | COORE | ZAIRE M 52287 | \$44426.0000 APPOINT | ED YES 06/23/19 067 |
| GUO | HUIMING | 21744 | \$107770.0000 | INCREASE | YES | 06/30/19 | 057 | DERRICK DOUGLAS | TERENCE D 10234 TIFFANY S 52369 | \$15.5000 APPOINT \$57693.0000 INCREAS | |
| GUSZACK HALEY | CHRISTOP B ANDREW J | 97022 53055 | \$54.5905 \$68000.0000 | APPOINTED PROMOTED | YES NO | 06/30/19 06/10/19 | 057 057 | DOWNSWELL | RAHEEM C 52287 | \$44426.0000 APPOINT | ED YES 06/23/19 067 |
| HAMLETT | ALICIA | 40482 | \$40183.0000 | APPOINTED | YES | 06/23/19 | 057 | DOZIER DUNKLEY | EARL N 5245A COLIN L 52287 | \$41486.0000 APPOINT \$44426.0000 APPOINT | |
| HIRTE ISENBERG | STEVEN T AMANDA L | 92510 53055 | \$277.0400 \$68000.0000 | APPOINTED PROMOTED | NO NO | 06/09/19 06/10/19 | 057 057 | DYER | JAVON K 52287 | \$44426.0000 RESIGNE | D YES 06/17/19 067 |
| JAROSLAWICZ | SAMUEL A | 53055 | \$68000.0000 | PROMOTED | NO | 06/10/19 | 057 | EMANUEL EPPS | NIKHAIL A 56058 ROY L 52287 | \$60403.0000 INCREAS \$44426.0000 APPOINT | |
| JEAN KEITA | BERNARD G MYRIAM | 92510 60215 | \$322.4000 \$44000.0000 | APPOINTED APPOINTED | NO YES | 06/23/19 06/23/19 | 057 057 | ESENE | IMAFIDON M 52287 | \$44426.0000 APPOINT | |
| KENDALL KERR | ANTHONY J WALTER H | 53055 92510 | \$68000.0000 \$277.0400 | PROMOTED APPOINTED | NO NO | 06/10/19 06/09/19 | 057 057 | FELIZ FELIZ CASTRO | NATHANIE A 52287 SULEIDY 70810 | \$44426.0000 APPOINT \$33409.0000 RESIGNE | |
| KHAN | OMRAN K | 53055 | \$68000.0000 | PROMOTED | NO | 06/10/19 | 057 | FELTON | KAREN A 52366 | \$57306.0000 RETIRED | NO 07/02/19 067 |
| KINNEY KOMONDOREA | JUSTIN H CHRISTIA L | 53055 53055 | \$68000.0000 \$68000.0000 | PROMOTED PROMOTED | NO NO | 06/10/19 06/10/19 | 057 057 | FERDINAND FOREHAND | PIERRE D 52287 ANTOINE X 52287 | \$44426.0000 APPOINT \$44426.0000 RESIGNE | |
| LACROZE | MONIQUE F | 53055 | \$68000.0000 | PROMOTED | NO | 06/10/19 | 057 | FRANCOIS | JEAN R 52287 | \$44426.0000 APPOINT | |
| LASHKOW LEWIS | JUSTINE C GARY L | 50959 53055 | \$91722.0000 \$68000.0000 | RETIRED PROMOTED | YES NO | 06/29/19 06/10/19 | 057 057 | FRIEDMAN GALLIMORE | LAUREN E 30087 PATRICK O 52287 | \$85029.0000 RESIGNE \$44426.0000 APPOINT | |
| MCLUNE | TYRONE S | 53055 | \$68000.0000 | PROMOTED | NO | 06/10/19 | 057 | GALLIMORE | PAIRICE 0 52207 | \$44420.0000 AFFOINI | 100 C1/C2/00 Cd1 Ud |
| MONDELLO | DEAN A | 92510 | \$277.0400 | APPOINTED | NO | 06/23/19 | 057 | | | ADMIN FOR CHILDREN'S SV OR PERIOD ENDING 07/12/ | |
| | | | FIRE DEPAR OR PERIOD ENDIN | | | | | NAME | TITLE NUM | SALARY ACTION | PROV EFF DATE AGENCY |
| NAME | | NUM | SALARY | ACTION | | EFF DATE | AGENCY | GEIGER GLENN | JAH-MAL M 52287 KELLY N 56057 | \$44426.0000 APPOINT \$46969.0000 DECREAS | |
| MOWLA MULLER | SAKIB CARLOS S | 10234 53055 | \$16.2500 \$68000.0000 | APPOINTED PROMOTED | YES NO | 07/01/19 06/10/19 | 057 057 | GOMEZ | MARINA K 52366 | \$57070.0000 RESIGNE | D NO 06/23/19 067 |
| OCONNOR | KAREEM A | 92510 | \$322.4000 | APPOINTED | NO | 06/23/19 | 057 | GRANT GREEN JR | SAMANTHA T 52366 CHRISTOP K 52287 | \$57070.0000 RESIGNE \$44426.0000 APPOINT | |
| OMAIR PAGE | JENNIFER M DARNELL | 53053 92510 | \$37914.0000 \$277.0400 | RESIGNED APPOINTED | NO NO | 06/15/19 06/30/19 | 057 057 | GREENE | LARON J 52287 | \$44426.0000 APPOINT | ED YES 06/23/19 067 |
| PENA | ARIEL | 92510 | \$277.0400 | | NO | 06/09/19 | 057 | GULSTON HOLMES JR | SHANEKA F 52408 LLOYD A 52287 | \$81535.0000 INCREAS \$44426.0000 RESIGNE | |
| PERSAUD PERVIAZ | ANDRE D SULMAN | 53055 92510 | \$68000.0000 \$277.0400 | | NO NO | 06/10/19 06/23/19 | 057 057 | HOUSTON | STEVEN 52287 | \$44426.0000 APPOINT | ED YES 06/23/19 067 |
| PITTIUS QUILES | JOSEPH M JOHN D | 92510 53055 | \$277.0400 \$68000.0000 | APPOINTED PROMOTED | NO NO | 06/09/19 06/10/19 | 057 057 | INEGBENEBO ISRAEL | GEORGIA 52366 OBADIAH J 52287 | \$61184.0000 RETIRED \$44426.0000 APPOINT | NO 07/02/19 067 ED YES 06/23/19 067 |
| RADOVIC | EDDIE | 53055 | \$68000.0000 | PROMOTED | NO | 06/10/19 | 057 | JOHNSON | VERNON R 52287 | \$44426.0000 RESIGNE | D YES 06/30/19 067 |
| RAMOS RATZ JR | DAVID R RONALD H | 53053 53055 | \$50604.0000 \$68000.0000 | RESIGNED PROMOTED | NO NO | 06/05/19 06/10/19 | 057 057 | JOHNSTON JORDAN | DEBORAH 95600 ISIAH J 52287 | \$106382.0000 RETIRED \$44426.0000 APPOINT | YES 03/03/19 067 ED YES 06/23/19 067 |
| RAYNOR | CHARLES A | 53055 | \$68000.0000 | PROMOTED | NO | 06/10/19 | 057 | JOSEPH | VANESSA 52366 | \$53519.0000 RESIGNE | NO 06/30/19 067 |
| RICHARDS RODRIGUEZ | DEBORAH E JEANINE M | 71010 53055 | \$38403.0000 \$68000.0000 | RESIGNED PROMOTED | YES NO | 06/11/19 06/10/19 | 057 057 | KAVANAGH KEIZER-CREESE | MARY A 30087 KEREL A 10234 | \$85029.0000 RESIGNE \$15.5000 APPOINT | |
| ROJAS | JOSE M | 53054 | \$53135.0000 | RESIGNED | NO | 06/14/19 | 057 | KOPELYANOVA | IRINA 56058 | \$73610.0000 RETIRED | YES 06/30/19 067 |
| ROY SAENZ | JOSEPH H GERARDO | 92510 31662 | \$277.0400 \$59872.0000 | APPOINTED INCREASE | NO YES | 06/23/19 06/09/19 | 057 057 | LANZO LATIMORE | EVELYN 1002A TAMIA D 10234 | \$83702.0000 RETIRED \$15.5000 APPOINT | NO 06/30/19 067 ED YES 06/23/19 067 |
| SALAMONE | FRANK C | 71010 | \$49921.0000 | RESIGNED | NO | 06/11/19 | 057 | LEOPOLD-ALBERT | JOVAN S 52287 | \$44426.0000 APPOINT | ED YES 06/23/19 067 |
| SEHGAL SHAM | HARSH K CHUNGHIN | 31661 53055 | \$66005.0000 \$68000.0000 | RETIRED PROMOTED | NO NO | 07/02/19 06/10/19 | 057 057 | LLOYD MAPA | CALVIN M 52287 MALU T 52369 | \$44426.0000 APPOINT \$63244.0000 RETIRED | ED YES 06/23/19 067 NO 07/02/19 067 |
| SHAUGHNESSY SHEIKH | ALLISON HABEEB I | 53055 10232 | \$68000.0000 \$18.8700 | PROMOTED APPOINTED | NO YES | 06/10/19 06/30/19 | 057 057 | MC DONALD | SUZANNE 52366 | \$49279.0000 RESIGNE | NO 06/26/19 067 |
| SIDTIS | ANN-MARI | 53055 | \$68000.0000 | PROMOTED | NO | 06/10/19 | 057 | MCCALLUM MCIVER | PAUL A 52287 LISA D 10252 | \$44426.0000 APPOINT \$36834.0000 RESIGNE | |
| SILVEIRA SINGH | ROBERT J CHADNARA A | 92510 92510 | \$277.0400 \$287.1200 | | NO NO | 06/09/19 06/09/19 | 057 057 | MENDEZ | INA M 95600 | \$140000.0000 INCREAS | E YES 06/23/19 067 |
| SOKOLOW | SHALOM | 97022 | \$54.5905 | APPOINTED | YES | 06/30/19 | 057 | MENDEZ MERENDINO | STEPHANI 10234 ALEXA M 52366 | \$15.5000 APPOINT \$53519.0000 RESIGNE | |
| TEJADA TIRADO-ORTEGA | ERIKA GISELA | 53055 10124 | \$68000.0000 \$61517.0000 | PROMOTED APPOINTED | NO NO | 06/10/19 06/30/19 | 057 057 | MORALES | STEWART L 52287 | \$44426.0000 APPOINT | ED YES 06/23/19 067 |
| TOBORG | RAYMOND J | 92505 | \$322.4000 | RETIRED | NO | 07/01/19 | 057 | MORRIS MOSS-COKER | PAUL N 52287 KAHLIDA C 1005C | \$44426.0000 APPOINT \$92823.0000 RESIGNE | |
| TORRISI-OLSEN TUBENS | AMANDA BRANDON N | 53053 53053 | \$53163.0000 \$35254.0000 | RETIRED APPOINTED | NO NO | 07/01/19 06/09/19 | 057 057 | MUZQUIZ | MINERVA M 21744 | \$105000.0000 INCREAS | E YES 06/30/19 067 |
| VELIZ | HILARIO J | 70310 | \$43901.0000 | DECREASE | NO | 07/02/19 | 057 | NEWKIRK JR OHIKUARE JR | LARRY L 52287 JOHN I 52287 | \$44426.0000 APPOINT \$44426.0000 APPOINT | |
| VILLENA WILKEN | LUIS A PETER S | 53053 53055 | \$37250.0000 \$68000.0000 | RESIGNED PROMOTED | NO NO | 06/25/19 06/10/19 | 057 057 | OKANE | LORRAINE 52304 | \$40275.0000 RESIGNE | D NO 06/16/19 067 |
| WILLIAMS WU | DONALD R MING ZE | 31662 53055 | \$59872.0000 \$68000.0000 | INCREASE PROMOTED | YES NO | 06/09/19 06/10/19 | 057 057 | OLADELE OLADELE | KEHINDE O 52288 TAIWO O 52288 | \$78010.0000 RETIRED \$68138.0000 RETIRED | NO 06/30/19 067 NO 06/30/19 067 |
| WU | TOMMY | 92510 | \$277.0400 | APPOINTED | NO | 06/30/19 | 057 | ONEAL | DARRYL 52287 | \$44426.0000 APPOINT | ED YES 06/23/19 067 |
| ZANPAWALA | MOHMEDID | 53055 | \$68000.0000 | PROMOTED | NO | 06/10/19 | 057 | OROZCO | HARVIN 52287 | \$44426.0000 APPOINT | ED YES 06/23/19 067 |

LATE NOTICE

ECONOMIC DEVELOPMENT CORPORATION

CONTRACTS

■ SOLICITATION

Goods and Services

HUNTS POINT PRODUCE MARKET REDEVELOPMENT

- Request for Information - PIN#7406-00 - Due 11-1-19 at 4:00 P.M.

New York City Economic Development Corporation, on behalf of the City of New York, is seeking proposals in response to a Request for Expressions of Interest ("RFEI") for a long term ground lease opportunity to develop a new, modern, resilient facility for use by the Hunts Point Terminal Produce Cooperative Association, Inc. ("Cooperative"), which supplies 25 percent of the produce purchased in New York City. The new facility is intended to replace the existing Hunts Point Terminal Produce Market ("Produce Market") facility, which was built in 1967.

A successful proposal to this RFEI will include, among other elements, a plan for the redevelopment of the Produce Market into a modern, resilient facility, accommodating both current operations and room for future growth; a financial offer that minimizes public investment and ensures a sustainable rent for the Cooperative; and a plan for maintaining current Produce Market operations during construction, including interim plans for circulation of rail, vehicles and pedestrians, at the Produce Market.

NYCEDC, plans to select a respondent on the basis of factors stated in the RFEI which include, but are not limited to: the completeness and quality of the proposal, project feasibility, economic offer, experience and quality of development team, quality job creation, sustainable development goals, and proposed terms and modifications to the proposed term sheet.

It is the policy of NYCEDC to comply with all Federal, State and City laws and regulations which prohibit unlawful discrimination because of race, creed, color, national origin, sex, age, disability, marital status and other protected category and to take affirmative action in working with contracting parties, to ensure certified Minority and Women-Owned Business Enterprises (MWBEs) share in the economic opportunities generated by NYCEDC's projects and initiatives. Please refer to the Equal Employment and Affirmative Compliance for Construction Contracts Addendum in the RFEI.

This project has Minority and Women-Owned Business Enterprise ("M/WBE") participation goals, and all respondents will be required to submit an M/WBE Participation Plan with their response. To learn more about NYCEDC's M/WBE program, visit http://www.nycedc.com/opportunitymwdbe. For the list of companies who have been certified with the Empire State Development's Division of Minority and Women Business Development as M/WBE, please go to the http://www.esd.ny.gov/MWBE/directorySearch.html.

An information session will be held, on Wednesday, September 25, 2019, at 10:00 A.M., at the Hunts Point Produce Market, located at 100 Food Center Drive, Bronx, NY 10474. Those who wish to attend should RSVP by email to producemarketrfei@edc.nyc, on or before 5:00 P.M., on Monday, September 23, 2019. Further meeting instructions will be provided to all those who RSVP.

Respondents may submit questions and/or request clarifications from NYCEDC no later than 5:00 P.M. on Friday, October 4, 2019. Questions regarding the subject matter of this RFEI should be directed to producemarketrfei@edc.nyc. Answers to all questions will be posted by Friday, October 11, 2019, to www.nycedc.com/RFP. Please submit five (5) sets of your Expression of Interest.

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. Economic Development Corporation, One Liberty Plaza, 165 Broadway, 14th Floor, New York, NY 10006. Maryann Catalano (212) 312-3969; Fax: (212) 312-3918; producemarketrfei@edc.nyc

Accessibility questions: Equal Access Office, at equal access@edc.nyc, or $(212)\ 312\text{-}6602,$ by: Tuesday, September 24, 2019, 5:00 P.M.

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ENVIRONMENTAL PROTECTION

WASTEWATER TREATMENT

■ SOLICITATION

Construction Related Services

RECONSTRUCTION OF EXISTING CHILLER SYSTEM AT THE JAMAICA WASTEWATER TREATMENT PLANT - Competitive Sealed Bids - PIN#82619B0087 - Due 9-18-19 at 11:30 A.M.

Project Number: J-191, Document Fee: \$80.00, Project Manager: Bun Tong, Engineers Estimate: \$1,450,000.00 - \$1,960,000.00.

There will be a Pre-Bid on 8/27/19, at 10:00 A.M., located at 96-05 Horace, Harding Expressway, 2nd Floor, Digester Conference Room, Flushing, NY 11373. Last day for questions 9/3/19.

Please email Agency contact Fheras@dep.nyc.gov all questions.

Bidders are hereby advised that this contract is subject to the Project Labor Agreement ("PLA"), entered into between the City and the Building and Construction Trades Council of Greater New York ("BCTG"), affiliated local unions. Please refer to the bid documents for further information.

Please be advised this contract is under SRF program requirements.

Drawings will not be uploaded to the City Record online. If you wish to purchase full set, please contact the bid room.

20 percent M/WBE Subcontracting goals.

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. Environmental Protection, 59-17 Junction Boulevard, 17th Floor, Bid Room, Flushing, NY 11373. Fabian Heras Phone: (718) 595-3265; fheras@dep.nyc.gov

◆ a19

TRANSPORTATION

TRAFFIC

◆ a19

■ SOLICITATION

Services (other than human services)

REQUEST FOR EXPRESSIONS OF INTEREST (RFEI)
REGARDING THE DEMONSTRATION PROJECT OF
DOCKLESS BIKE SHARE (PHASE II ROCKAWAYS, QUEENS)
- Request for Information - PIN# 84119RFEI348 - Due 9-18-19 at 5:00
P.M.

The New York City Department of Transportation ("NYCDOT"), is releasing this Request for Expressions of Interest ("RFEI"), as part of the demonstration project for dockless bike share. This REFI is soliciting proposals, from the bike share industry, for the second phase of the demonstration project to be located in the Rockaways, Queens (the "Project"). NYCDOT will evaluate this Project, Phase I (Staten Island) and any subsequent future phases of the demonstration project at the network level, in a careful and controlled fashion, with a larger number of bicycles operating within larger service areas. Such evaluation, shall permit NYCDOT to assess business plans, geographical variables, safety, orderliness, quality, practicality, utilization, and sustainability of this Dockless service model at a larger scale on NYC's streets.

The RFEI is available for download at the following webpage: http://www.nyc.gov/html/dot/html/about/doing-business.shtml

Any inquiries concerning this RFEI should be directed by email, under the subject line "Dockless Bike Share Rockaways RFEI Q and A" to dmaco@dot.nyc.gov. The deadline for submission of inquiries is September 3, 2019, at 12:00 P.M. EST. NYCDOT will post answers to submitted questions received by the September 3, 2019 deadline on the NYCDOT webpage, at the link indicated above.

New York City Department of Transportation, Office of the Agency Chief Contracting Officer, 55 Water Street, 8th Floor, New York, NY 10041. Attn: David Maco, Authorized Agency Contact; (212) 839-9400; dmaco@dot.nyc.gov

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. Transportation, Office of the Agency Chief Contracting Officer, 55 Water Street, 8th Floor, Room 825, New York, NY 10041. David Maco (212) 839-9400; Fax: (212) 839-4241; dmaco@dot.nyc.gov

READER'S GUIDE

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

NOTICE TO ALL NEW YORK CITY CONTRACTORS

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

CONSTRUCTION/CONSTRUCTION SERVICES OR CONSTRUCTION-RELATED SERVICES

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

VENDOR ENROLLMENT APPLICATION

VENDOR ENROLLMENT APPLICATION

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

SELLING TO GOVERNMENT TRAINING WORKSHOP

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

PRE-QUALIFIED LISTS

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

NON-MAYORAL ENTITIES

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

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

PUBLIC ACCESS CENTER

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

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

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

PROMPT PAYMENT

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

PROCUREMENT POLICY BOARD RULES

The Rules may also be accessed on the City's website at www.nyc.gov/selltonyc $\,$

COMMON ABBREVIATIONS USED IN THE CR

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

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

KEY TO METHODS OF SOURCE SELECTION

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

Competitive Sealed Bidding including multi-step Special Case Solicitations/Summary of

| Circumstances: |
|--|
| Competitive Sealed Proposal including multi- |
| step |
| Specifications not sufficiently definite |
| Judgement required in best interest of City |
| Testing required to evaluate |
| |
| CSB or CSP from Pre-qualified Vendor List/ |
| Advance qualification screening needed |
| Demonstration Project |
| Sole Source Procurement/only one source |
| Procurement from a Required Source/ST/FED |
| Negotiated Acquisition |
| For ongoing construction project only: |
| Compelling programmatic needs |
| New contractor needed for changed/additional |
| work |
| Change in scope, essential to solicit one or |
| limited number of contractors |
| Immediate successor contractor required due |
| to termination/default |
| |

For Legal services only:

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

HOW TO READ CR PROCUREMENT NOTICES

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

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

at the end of the Procurement Section.

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

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

SAMPLE NOTICE

POLICE

m27-30

DEPARTMENT OF YOUTH SERVICES

■ SOLICITATIONS

Services (Other Than Human Services)

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

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

specified above.
NYPD, Contract Administration Unit,
51 Chambers Street, Room 310, New York, NY 10007.
Manuel Cruz (646) 610-5225.

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

Date that notice appears in The

City Record