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THE CITY RECORD

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Mayor

LISETTE CAMILO

Commissioner, Department of Citywide
Administrative Services

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Editor, The City Record

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PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

CIVIC ENGAGEMENT COMMISSION

MEETING

Dr. Sarah Sayeed
Commissioner and Chair
Pursuant to Section 104 of the Public Officers Law, notice is hereby given of an open meeting of the Commissioners of the Civic Engagement Commission. The meeting will be held on Wednesday, May 20th, 2020, from 2:00 P.M. - 4:00 P.M. via video conference call. The



Commission will discuss the proposed rule to set standards for poll site interpreter conduct and training.

The information for the meeting is as follows:

Date: Wednesday, May 20th, 2020

Time: 2:00 P.M. - 4:00 P.M.

To join the meeting, enter the Webex URL:

<https://civicengagement.webex.com/civicengagement/j.php?MTID=m035f650a9c80df68e4211fd771bba899>

If prompted to provide a password or number, please enter the following:
Meeting Password: 0520
Meeting Number: 219 026 278

To join via phone dial-in:

When joining the meeting you can join via device audio, or dial-in via phone. To dial-in via phone, please use the following local dial-in phone number and participant code:

Phone: 646-992-2010

Access Code: 219 026 278

If you have low bandwidth or inconsistent internet connection, use the dial-in option for the meeting. This will reduce the possibility of dropped audio and glitching.

Reasonable Accommodations: You must contact the Commission if you need a reasonable accommodation for a disability. To request a sign language interpreter, please contact the Commission no later than **5:00 P.M., Friday, May 15th, 2020**, by emailing info@civicengagement.nyc.gov or by calling (646) 763-2189. Open captioning will be available during the meeting.

The Commission will provide 30 minutes at the end of its meeting for public comment related to the mission and activities of the Commission. Please note that public comment is limited to three minutes. This time is intended for comment and is not designated for questions and answers. To allow for comment in an orderly fashion, please sign up in advance by emailing your name and affiliation to info@civicengagement.nyc.gov by **5:00 P.M., Tuesday, May 19th, 2020**. Participants who will be dialing-in via phone are strongly encouraged to register in advance.

Further instructions on how to participate during the Webex meeting:

Please note that participants will be muted upon entry to the meeting.

Using the Chat panel

Click the Chat icon on the main meeting screen to open the Chat panel and chat directly with the meeting host. You may communicate your intention to offer public comment through the chat. The meeting host will then enable the audio to allow for public comment.

During the meeting participants can place an icon beside their name to communicate with the host without disrupting the flow of the meeting. For example, click the Raise Hand icon beside your name to alert the meeting host that you would like to offer comment.

For participants who will be dialing-in via phone *during the meeting* and do not have access, to a computer monitor, please text your name and affiliation to (646) 763-2189 to offer public comment. The meeting host will then enable the audio and call on the dial-in participant by name to offer public comment in the order the text request was received.

Participants who do not have access to text or short message services (SMS) are strongly encouraged to register for public comment in advance by calling (646) 763-2189 or by emailing the Commission, at info@civicengagement.nyc.gov, by 5:00 P.M., Tuesday, May 19th, 2020.

Accessibility questions: Francis Urroz, (646) 763-2189, by: Friday, May 15, 2020, 5:00 P.M.



m12-19

BOARD OF EDUCATION RETIREMENT SYSTEM

■ MEETING

The Board of Education Retirement System Board of Trustees Meeting will be held, at 4:00 P.M., on Wednesday, May 20, 2020 via Webex. If you would like to attend the meeting, please contact BERS Executive Director, Sanford Rich, at Srich4@bers.nyc.gov.

m12-20

EMPLOYEES' RETIREMENT SYSTEM

■ MEETING

Please be advised, that the next Investment Meeting of the Board of Trustees of the New York City Employees' Retirement System, has been scheduled for Wednesday, May 20, 2020, at 9:00 A.M. To be held at the NYC Comptroller's Office, 1 Centre Street, 10th Floor, (Room 1005) - Northside, New York, NY 10007.

m13-19

NEW YORK CITY FIRE PENSION FUND

■ MEETING

Please be advised, that the trustees of the New York City Fire Pension Fund, will be holding a Board of Trustees Meeting, on May 20, 2020, at 9:00 A.M. To be held at the Municipal Building, One Centre Street, New York, NY 10007.



m12-20

HOUSING AUTHORITY

■ MEETING

Because of the ongoing COVID-19 health crisis and in relation to Governor Andrew Cuomo's Executive Orders, the Board Meeting of the New York City Housing Authority, scheduled for Wednesday, May 27, 2020, at 10:00 A.M., will be limited to viewing the live-stream or listening via phone instead of attendance in person.

For public access, the meeting will be streamed live on NYCHA's Website, at <http://nyc.gov/nycha> and <http://on.nyc.gov/boardmeetings> or can be accessed by calling 1(408) 418-9388 using Event number (access code): 717 366 098 and Event password: nychaboard.

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

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

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

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

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

Accessibility questions: Office of the Corporate Secretary, (212) 306-6088, corporate.secretary@nycha.nyc.gov, by: Monday, May 18, 2020, 12:00 P.M.



m12-27

OFFICE OF LABOR RELATIONS

■ NOTICE

The New York City Deferred Compensation Board, will hold its next Deferred Compensation Board Hardship meeting, on Thursday, May 21, 2020, at 2:00 P.M. The meeting will be held remotely, via conference call. Please visit the below link to access the audio recording of the Board meeting, or to access archived Board meeting audio/videos: <https://www1.nyc.gov/site/olr/deferred/dcp-board-webcasts.page>.

m14-21

LANDMARKS PRESERVATION COMMISSION

■ PUBLIC HEARINGS

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

**11 Water Street - Fulton Ferry Historic District
LPC-20-09886 - Block 25 - Lot 12 - Zoning: M2-1
BINDING REPORT**

A park constructed from former waterfront industrial sites and from portions of the former Fulton Ferry Park. Application is to alter and expand the existing park.

412 Clinton Avenue - Clinton Hill Historic District**LPC-20-04602** - Block 1960 - Lot 25 - **Zoning:** R6B**CERTIFICATE OF APPROPRIATENESS**

A Neo-Federal style house, designed by R.I. Markwith and built in 1919. Application is to construct a rear yard addition, install ramps and railings, and replace windows and roofing.

610 Fifth Avenue, 620 Fifth Avenue, 626-636 Fifth Avenue, 1 Rockefeller Plaza, 10 Rockefeller Plaza, 30 Rockefeller Plaza, 50 Rockefeller Plaza, 1230 Avenue of the Americas,**LPC-20-09273** - Block Mult - Lot Mult - **Zoning:** C5-2.5, C5-3**CERTIFICATE OF APPROPRIATENESS**

Twelve office buildings, including La Maison Francaise; The British Building; Palazzo d'Italia; International Building; International Building North; 1 Rockefeller Plaza Building; 10 Rockefeller Plaza Building; RCA Building; Associated Press Building; Simon & Schuster Building; RCA Building West; and 1270 Avenue of the Americas Building; and a pedestrian garden corridor and plaza, designed by a consortium of architects known as the Associated Architects, with portions designed by a group of fine artists, built in 1931-34; 1936-39; and 1954-55 as parts of an Art Deco style office, commercial and entertainment complex. Application is to install lighting.

600 Fifth Avenue - Individual Landmark**LPC-20-09274** - Block 1264 - Lot 30 - **Zoning:** C5-2.5, C5-3**CERTIFICATE OF APPROPRIATENESS**

An office building, designed by Carson & Lundin and built in 1950-52, as part of an Art Deco style office, commercial and entertainment complex. Application is to install lighting.

42 West 94th Street - Upper West Side/Central Park West Historic District**LPC-19-34470** - Block 1207 - Lot 48 - **Zoning:** R7-2**CERTIFICATE OF APPROPRIATENESS**

A Queen Anne style rowhouse, with Romanesque Revival and Neo-Grec elements, designed by Increase M. Grenell and built in 1888. Application is to construct rooftop and rear yard additions.

405 Lexington Avenue - Individual and Interior Landmark**LPC-20-08748** - Block 1297 - Lot 23 - **Zoning:** C5-3, C5-2.5**CERTIFICATE OF APPROPRIATENESS**

An Art Deco style skyscraper, designed by William Van Alen and built in 1928-1930. Application is to replace windows and install glass windscreens.

12 West 72nd Street, Apt 27B - Upper West Side/Central Park West Historic District**LPC-20-08588** - Block 1124 - Lot 42 - **Zoning:****CERTIFICATE OF APPROPRIATENESS**

An apartment hotel building, designed by Emery Roth and built in 1927. Application is to install new window and door openings.

240 West 73rd Street - West End - Collegiate Historic District Extension**LPC-20-08778** - Block 1164 - Lot 47 - **Zoning:** R8B**CERTIFICATE OF APPROPRIATENESS**

A Renaissance Revival style apartment building, designed by Leo F. Knust and built in 1927-28. Application is to construct a rooftop mechanical enclosure and bulkhead, raise parapets and chimneys, install a marquee and signage, modify masonry openings and replace doors.

117 West 79th Street - Upper West Side/Central Park West Historic District**LPC-20-09545** - Block 1210 - Lot 26 - **Zoning:****CERTIFICATE OF APPROPRIATENESS**

A Renaissance Revival style apartment building, built 1898-1899. Application is to modify a window opening and install a door and barrier-free access lift.

311 West 90th Street - Riverside - West End Historic District**LPC-20-07761** - Block 1251 - Lot 15 - **Zoning:** R8**CERTIFICATE OF APPROPRIATENESS**

A Renaissance Revival style rowhouse, designed by Thomas J. Sheridan and built in 1890-1891. Application is to alter entry doors.

535 West 110th Street - Morningside Heights Historic District**LPC-20-02401** - Block 1882 - Lot 8 - **Zoning:** R8**CERTIFICATE OF APPROPRIATENESS**

A Renaissance Revival style apartment building, designed by Robert T. Lyons and built in 1922-23. Application is to establish a Master Plan, governing the future installation of windows.

m6-19

PROPERTY DISPOSITION**CITYWIDE ADMINISTRATIVE SERVICES****■ SALE**

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

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

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

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

s4-f22

OFFICE OF CITYWIDE PROCUREMENT**■ NOTICE**

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

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

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

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

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

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.

j2-d31

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

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

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

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

INQUIRIES

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

FOR MOTOR VEHICLES (All Boroughs):

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

FOR ALL OTHER PROPERTY

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

j2-d31

PROCUREMENT

“Compete To Win” More Contracts!

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

- *Win More Contracts, at nyc.gov/competetowin*

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

HHS ACCELERATOR

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

Important information about the new method

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

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

Participating NYC Agencies

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

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

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

ADMINISTRATION FOR CHILDREN’S SERVICES

PROCUREMENT

■ INTENT TO AWARD

Human Services/Client Services

PARENT ADVOCATE SERVICES - Negotiated Acquisition - Testing or experimentation is required - Due 5-26-20 at 10:00 A.M.

- PIN# 06813P0006001N001 - JCCA
- PIN# 06813P0006002N001 - CHDFS

The Administration for Children’s Services (ACS), intends to enter negotiations with Jewish Child Care Association of New York (JCCA) and CHDFS, for the continued provision of Parent Advocate services. In accordance with Section 3-04(b)(2)(iii) of the Procurement Policy Board Rules, ACS, intends to use the negotiated acquisition extension process, to extend the current vendors’ contracts by one year, from October 1, 2020 thru September 30, 2021.

Organizations interested in future solicitations for these services are invited to do so, by submitting a simple, electronic prequalification application, using the City’s Health and Human Services (HHS) Accelerator System. To prequalify, and/or for additional information about HHS Accelerator, including background materials, user guides and video tutorials, please visit www.nyc.gov/hhsaccelerator.

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

Administration for Children’s Services, 150 William Street, 9th Floor, New York, NY 10009. Peter Pabon (212) 341-3450; peter.pabon@acs.nyc.gov

m14-20

ADMINISTRATIVE TRIALS AND HEARINGS

PROCUREMENT

■ AWARD

Goods and Services

CISCO WEBEX ROOM KIT - Innovative Procurement - Other - PIN# 20-OATHIT-0040 - AMT: \$41,452.00 - TO: Protech It Group Inc., 200 Broadhollow Road, Suite 207, Melville, NY 11747.

The Office of Administrative Trials and Hearings (OATH), is utilizing the MWBE Innovative Procurement Method, under Section 3-12 (e) of the Procurement Policy Board (PPB) Rules. This proposed method will be used to procure goods, standard services and professional services from \$20,000 to \$500,000 exclusively from City-Certified MWBE’s, for goods and services. This method will be used as advertised, until such time the City has evaluated the use of this proposed method and determined whether it is in the City’s best interest to be codified and used within the PPB Rules.

m15

CHIEF MEDICAL EXAMINER

■ AWARD

Services (other than human services)

FUNERAL DIRECTORS DECEDENT REMOVAL AND TRANSPORTATION - Emergency Purchase - Other - PIN#81620R1167M - AMT: \$175,000.00 - TO: International Funeral Service of New York, 4123 4th Avenue, Brooklyn, NY 11232.

COVID-19 decedent removal and transportation services, by New York State Licensed Funeral Directors, to support the Mortuary Unit's Medical Examiner Transportation Team function.

☛ m15

CITYWIDE ADMINISTRATIVE SERVICES**OFFICE OF CITYWIDE PROCUREMENT**

■ AWARD

Goods

COVID19 - ISOLATION GOWNS - Emergency Purchase - Other - PIN#85620E0142001 - AMT: \$5,700,000.00 - TO: Faded Royalty Inc., 930 Newark Avenue, Suite 310, Jersey City, NJ 07306.

Pursuant to Executive Order 101, the Commissioner of Department of Citywide Administrative Services, has designated the awarded contract as necessary, to respond to the COVID-19 emergency. This procurement is being made for Personal Protective Equipment (PPE), to aid in this effort. Award Date 4/30/2020

☛ m15

COVID19 - DISPOSABLE GOWNS - Emergency Purchase - Other - PIN#85620E0143001 - AMT: \$662,500.00 - TO: Bci 2 LLC, 1375 Broadway, New York, NY 10018.

Pursuant to Executive Order 101, the Commissioner of Department of Citywide Administrative Services, has designated the awarded contract as necessary, to respond to the COVID-19 emergency. This procurement is being made for Personal Protective Equipment (PPE), to aid in this effort. Award Date 4/30/2020

☛ m15

COVID19 - BLUE ISOLATION GOWNS - Emergency Purchase - Other - PIN#85620E0146001 - AMT: \$170,000.00 - TO: Sam Salem and Son LLC, 302 5th Avenue, Floor 4, New York, NY 10001.

Pursuant to Executive Order 101, the Commissioner of Department of Citywide Administrative Services, has designated the awarded contract as necessary, to respond to the COVID-19 emergency. This procurement is being made for Personal Protective Equipment (PPE) to aid in this effort. Award Date 4/30/2020

☛ m15

COVID19 - PURCHASE OF NITRILE GLOVES - Emergency Purchase - Other - PIN#85620E0147001 - AMT: \$84,000.00 - TO: ABItronix, 27 Ironia Road, Suite 4, Flanders, NJ 07836.

Pursuant to Executive Order 101, the Commissioner of Department of Citywide Administrative Services, has designated the awarded contract as necessary, to respond to the COVID-19 emergency. This procurement is being made for Personal Protective Equipment (PPE), to aid in this effort. Award Date 4/30/2020

☛ m15

COVID19 - PURCHASE OF NITRILE GLOVES - Emergency Purchase - Other - PIN#85620E0145001 - AMT: \$78,380.00 - TO: Mckesson Medical-Surgical Government Solutions LLC, 9954 Mayland Drive, Suite 5176, Henrico, VA 23233.

Pursuant to Executive Order 101, the Commissioner of Department of Citywide Administrative Services, has designated the awarded contract as necessary, to respond to the COVID-19 emergency. This procurement is being made for Personal Protective Equipment (PPE), to aid in this effort. Award Date 4/30/2020

☛ m15

CORRECTION

■ INTENT TO AWARD

Services (other than human services)

JANITORIAL SERVICES FOR CORRECTION ACADEMY AND HEALTH MANAGEMENT DIVISION - Required Method (including Preferred Source) - PIN#07220M001 - Due 5-22-20 at 10:00 A.M.

The NYC Department of Correction, is seeking a contractor via the Preferred Source method, to provide janitorial services, at two of its facilities - The Correction Academy and the Health Management Division. This will be a three-year contract with an option, to renew for three (3) one-year periods. The Department of Correction, intends to award this contract to the New York State Industries for the Disabled.

This contract is subject to Prevailing Wage Rates.

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.

Correction, 75-20 Astoria Boulevard, Suite 160, East Elmhurst, NY 11370. Alvis-Mae Brade-John (718) 546-0684; alvis-mae.brade-john@doc.nyc.gov

☛ m15

DESIGN AND CONSTRUCTION**AGENCY CHIEF CONTRACTING OFFICER**

■ VENDOR LIST

*Construction / Construction Services****PQL: EMERGENCY SEWER WORK**

1. Delaney Associates, LP
2. John P. Picone Inc.
3. Jracruz Corp.
4. Peretto Enterprises Co., Inc.
5. Triumph Construction Corp.

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.

Design and Construction, 30-30 Thomson Avenue, Long Island City, NY 11101. Brenda Barreiro (718) 391-1041; csb_projectinquiries@ddc.nyc.gov

m13-19

***PQL(CDBG-DR FUNDED)-CONSTRUCTION SERVICES FOR EAST SIDE COAST RESILIENCY (ESCR)**

1. East Side Coastal Resiliency Constructors
2. Kiewit Weeks Tully JV
3. River Park Contractors JV
4. Skanska Resiliency Builders
5. Turner Construction Comapny
6. Tutor Perini Corporation

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.

Design and Construction, 30-30 Thomson Avenue, Long Island City, NY 11101. Brenda Barreiro (718) 391-1041; csb_projectinquiries@ddc.nyc.gov

m13-19

***PQL: EMERGENCY WATER MAIN WORK**

1. Inter Contracting Corp.
2. John P. Picone Inc.
3. Jracruz Corp.
4. Peretto Enterprises Co., Inc.
5. Triumph Construction Corp.

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.

Design and Construction, 30-30 Thomson Avenue, Long Island City, NY 11101. Brenda Barreiro (718) 391-1041; csb_projectinquiries@ddc.nyc.gov

m13-19

FINANCE AND PROCUREMENT

AWARD

Construction/Construction Services

CONSTRUCTION MANAGEMENT SERVICES FOR SMALL PROJECTS CITYWIDE - Renewal - PIN#8502016VP0092P - AMT: \$3,000,000.00 - TO: The McCloud Group LLC, 30 Montgomery Street, Suite 940, Jersey City, NJ 07302.

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HOMELESS SERVICES

INTENT TO AWARD

Human Services/Client Services

SHELTER SERVICES - Negotiated Acquisition - Other - PIN#07110P0002007N001 - Due 5-18-20 at 2:00 P.M.

For Informational Purposes Only

DHS, intends to enter into a Negotiated Acquisition Extension with Palladia, Inc. (Services for the Underserved, Inc.), for provision of shelter services, at The Fane (205 West 135th Street, New York, NY 10030). The contract term shall be 7/1/2020 - 6/30/2021. E-PIN: 07110P0002007N001 Contract Amount: \$3,139,821.00

This NAE will allow Palladia, Inc., to continue services and to prevent any disruption in services for this fragile population.

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.

Homeless Services, 150 Greenwich Street, 37th Floor, New York, NY 10007. Jacques Fraizer (929) 221-5554; frazierjac@dss.nyc.gov

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HUMAN RESOURCES ADMINISTRATION

AWARD

Human Services/Client Services

CAREERCOMPASS PROGRAM TO SERVICE AREA III, MANHATTAN - Competitive Sealed Proposals - Judgment required in evaluating proposals - PIN#09616I0007006R001 - AMT: \$7,209,163.56 - TO: National Association on Drug Abuse Problems (N. Y. S.) Inc., 355 Lexington Avenue, 2nd Floor, New York, NY 10017. Contract Term from 4/1/2020 to 3/31/2023.

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OFFICE OF CONTRACTS

AWARD

Human Services/Client Services

CEO ANTI-POVERTY PROGRAM EVALUATION AND RESEARCH ACTIVITIES - Negotiated Acquisition - Judgment required in evaluating proposals - PIN#09611P0004005N001 - AMT: \$1,006,798.25 - TO: Mdrc, 16 East 34th Street, 19th Floor, New York, NY 10016. Contract Term 6/1/2019 - 5/31/2020

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NON-EMERGENCY NY NY III SCATTER SITE HOUSING AND SUPPORTIVE SERVICES FOR PLWAS - Negotiated Acquisition - Judgment required in evaluating proposals - PIN#09614X0056CNVN002 - AMT: \$1,398,972.00 - TO: Bridging Access to Care, Inc., 2261 Church Avenue, 3rd Floor, Brooklyn, NY 11226. Contract Term 1/1/2020 - 12/31/2020

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INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

CONTRACTS AND PROCUREMENT

AWARD

Services (other than human services)

EMERGENCY ORDER - EMERGENCY TECHNICAL SUPPORT - Emergency Purchase - Other - PIN#85820E0009001 - AMT: \$43,702,051.00 - TO: International Business Machines Corporation, 1 New Orchard Road, Armonk, NY 10504.

Due to the COVID-19 Pandemic, the City has authorized an Emergency Procurement with IBM Corporation for necessary work, to help support the City's IT Infrastructure.

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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

j2-d31

■ AWARD

Construction / Construction Services

RECONSTRUCTION OF TEA HOUSE PAVILION AND SURROUNDING LANDSCAPE - Competitive Sealed Bids - PIN# 84618B0025001 - AMT: \$1,777,328.00 - TO: Sandhu Contracting, Inc., 18-07 38th Street, Astoria, NY 11105. B073-416M

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CONTRACTS

■ AWARD

Construction / Construction Services

RECONSTRUCTION AND EXPANSION OF A PLAYGROUND - Competitive Sealed Bids - PIN# 84619B0247001 - AMT: \$14,904,603.00 - TO: Paul J. Scariano Inc., 12 Potter Avenue, New Rochelle, NY 10801. M005-117M

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TRANSPORTATION

FERRIES

■ AWARD

Services (other than human services)

LUMBER HARDWOOD TIMBER - Innovative Procurement - Other - PIN# 84119PO420SI - AMT: \$150,000.00 - TO: William G. Moore and Son, Inc., of Delaware, 218 Schanck Road, PO Box 6309, Freehold, NJ 07728.

Pursuant to Section 3-12 of the New York City Procurement Policy Board (PPB) Rules, NYCDOT has procured Lumber Hardwood Timber.

The New York City Department of Transportation (NYCDOT), on behalf of all New York City agencies and entities subject to the New York City Procurement Policy Board (PPB) Rules, utilized the Innovative Procurement Method, under Section 3-12 of the Procurement Policy Board Rules.

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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 E-MAIL AT DISABILITYAFFAIRS@MOCS.NYC.GOV OR VIA PHONE AT (212) 788-0010. ANY PERSON REQUIRING REASONABLE ACCOMMODATION FOR THE PUBLIC HEARING SHOULD CONTACT MOCS AT LEAST THREE (3) BUSINESS DAYS IN ADVANCE OF THE HEARING TO ENSURE AVAILABILITY.



ADMINISTRATION FOR CHILDREN'S SERVICES

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held via Web Ex call, Friday, May 29, 2020 commencing at 10:00 a.m. on the following:

IN THE MATTER OF a proposed Purchase Order/Contract between the Administration for Children's Services and Rangam Consultants Inc located at 270 Davidson Avenue, Suite #103 Somerset, New Jersey 08873 to provide a Senior Technical Architect for Analytical Data Mart System 1246hrs. The amount of this Purchase Order/Contract will be \$149,520.00. The term will be June 01, 2020 through February 12, 2021; PIN #: 20ACS809.

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

The proposed contractors were selected by means of the Negotiated Acquisition procurement method, pursuant to Section 3-04 of the Procurement Policy Board Rules.

In order to access the Public Hearing or to testify, please join the public hearing WebEx call at 1-646-992-2010 (New York), 408-418-9388 (United States outside of NY), Meeting ID: 711 559 217 no later than 9:50 am on the date of the hearing. If you require further accommodations, please contact Michael Joseph, via email, at Michael.joseph@acs.nyc.gov no later than three business days before the hearing date.

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AGING

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, May 28, 2020, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, Access Code: 715 951 139.

IN THE MATTER of a proposed contract between the Department for the Aging of the City of New York and Council of Jewish Organization of Flatbush, Inc., located at 1523 Avenue M, 3rd Floor, Brooklyn, NY 11230, for the provision of services for seniors such as In-Home Chores, Arts, Case Assistance, Information and Transportation for the elderly. The program will be serving Community Districts 14 in the Borough of Brooklyn. The contract term shall be from July 1, 2018 to June 30, 2019. The contract amount shall be \$210,736.00. E-PIN #: 12520L0182001, PIN #: 12519DISC25D.

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

In order to access the Public Hearing and testify, please call 1-646-992-2010, Access Code: 715 951 139 no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-646-872-0231.

IN THE MATTER of (3) proposed contracts between the City of New York Department for the Aging and the contractors listed below, to provide senior services (e.g., residential repair, case assistance, and information). The term for each contract shall be from July 1, 2019 to June 30, 2020. The contract amount and the Community Districts in which the program is located are identified below.

Contractor/Address	E-PIN #/PIN #	Amount	Boro/CD
1 Metropolitan NY Coordinating Council on Jewish Poverty d/b/a Metropolitan Council on Jewish Poverty 77 Water Street, 7th Floor New York, NY 10005	12520L0194001/ 12520DISC6XQ	\$1,844,765.00	Bronx, CD 9, 11, 12 Manhattan, CD 1, 3, 12 Queens, CD 3, 6, 9, 14
2 VISIONS/Services for the Blind and Visually Impaired 500 Greenwich Street, 3rd Floor New York, NY 10013	12520L0200001/ 12520DISC6WG	\$139,250.00	Bronx, CD All Brooklyn, CD All Manhattan, CD All Queens, CD All
3 BronxWorks, Inc. 60 East Tremont Avenue Bronx, NY 10453	12520L0212001/ 12520DISC1BW	\$250,000.00	Bronx, CD All

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

In order to access the Public Hearing and testify, please call 1-646-992-2010, Access Code: 715 951 139 no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-646-872-0231.

IN THE MATTER of a proposed contract between the Department for the Aging of the City of New York and Pesach Tikvah Hope Development, Inc., located at 18 Middletown Street, Brooklyn, NY 11206, for the provision of services for seniors such as In-Home Telephone and In-Home Visiting for the elderly. The program will be serving Community Districts 1 and 12 in the Borough of Brooklyn. The contract term shall be from July 1, 2019 to June 30, 2020. The contract amount is \$199,100.00. E-PIN #: 12520L0162001, PIN #: 12520DISC2D3.

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

In order to access the Public Hearing and testify, please call 1-646-992-2010, Access Code: 715 951 139 no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-646-872-0231.

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CORRECTION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, May 28, 2020, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, Access Code: 715 951 139.

IN THE MATTER of a proposed contract between the Department of Correction of the City of New York and The Fortune Society, Inc., 29-76 Northern Boulevard, Long Island City, NY 11101, to provide an Individualized Correction Achievement Network (ICAN) for Re-Entry Services for High-Risk Inmates. The contract is in the amount of \$275,000.00. The term of the contract will be from July 1, 2019 to June 30, 2020. PIN #: 072201229SPP, E-PIN #: 07220L0001001.

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

In order to access the Public Hearing and testify, please call 1-646-992-2010, Access Code: 715 951 139 no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-646-872-0231.

IN THE MATTER of a proposed contract between the New York City Department of Correction (DOC) and The New York State Industries for the Disabled, Inc., located at 11 Columbia Circle Drive, Albany, NY 12203, to provide Janitorial Services at the Department of Correction Academy and the Department of Correction Health Management Division. The contract is in the amount of \$1,330,982.17. The term of the contract will be from September 1, 2019 to August 31, 2022 with three one-year renewal options from September 1, 2022 to August 31, 2023, September 1, 2023 to August 31, 2024 and September 1, 2024 to August 31, 2025. PIN #: 072202012HMD, E-PIN #: 07220M001001.

The proposed contractor has been selected by Required Authorized Source Method, pursuant to Section 1-02 (d)(2) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call 1-646-992-2010, Access Code: 715 951 139 no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-646-872-0231.

IN THE MATTER of a proposed contract between the New York City Department of Correction (DOC) and The Osborne Association, Inc., 809 Westchester Avenue, Bronx, NY 10455, to provide an Individual Correction Achievement Network (I-CAN) to support individuals post-release from jail in the community. The contract is in the amount of \$275,000.00. The term of the contract is from July 1, 2019, to June 30, 2020. PIN #: 072201229SPP, E-PIN#: 07220L0002001.

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

In order to access the Public Hearing and testify, please call 1-646-992-2010, Access Code: 715 951 139 no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-646-872-0231.

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FINANCIAL INFORMATION SERVICES AGENCY

■ PUBLIC HEARINGS

OFFICE OF PAYROLL ADMINISTRATION

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, May 28, 2020, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, Access Code: 715 951 139.

IN THE MATTER of a proposed Purchase Order/Contract between the Financial Information Services Agency – OPA and Compulink Technologies, Inc., located at 260 West 39th Street, Suite 302, New York, NY 10018, for the purchase of HCL Software Support Services with Compulink Technologies, Inc. The Purchase Order/Contract amount is \$383,536.03. The term shall be from June 1, 2020 to May 31, 2022. PIN #: 127FY2000077.

The Vendor has been selected pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call 1-646-992-2010, Access Code: 715 951 139 no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-646-872-0231.

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HEALTH AND MENTAL HYGIENE

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, May 28, 2020, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, Access Code: 715 951 139.

IN THE MATTER of a proposed contract between the Department of Health and Mental Hygiene and Joseph P. Addabbo Family Health Center, Inc., located at 6200 Beach Channel Drive Arverne, NY 11692, to support a range of maternal and child health services and coordination efforts that aid expectant mothers and women of child-bearing age. The contract amount shall be \$296,874.00. The contract term shall be from July 1, 2019 to June 30, 2020. E-PIN #: 81620L0287001.

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

In order to access the Public Hearing and testify, please call 1-646-992-2010, Access Code: 715 951 139 no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-646-872-0231.

IN THE MATTER of a proposed contract between the Department of Health and Mental Hygiene and Planned Parenthood of NYC, Inc., located at 26 Bleecker Street, 4th Floor, New York, NY 10012, to provide access to contraception, support reproductive & sexual health services and staff training for clinical services to support Promotores de Salud program, with street outreach in District 35. The contract amount shall be \$824,408.00. The contract term shall be from July 1, 2019 to June 30, 2020. E-PIN #: 81620L0267001.

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

In order to access the Public Hearing and testify, please call 1-646-992-2010, Access Code: 715 951 139 no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-646-872-0231.

IN THE MATTER of a proposed contract between the Department of Health and Mental Hygiene and Planned Parenthood of NYC, Inc., located at 26 Bleecker street, 4th Floor, New York, NY 10012, to support a range of reproductive and sexual health services including treatment, prevention and education of related topics. The contract amount shall be \$125,000.00. The contract term shall be from July 1, 2019 to June 30, 2020. E-PIN #: 81620L0288001.

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

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

further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-646-872-0231.

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NOTICE IS HEREBY GIVEN that on Tuesday, May 26, 2020 at 10:00 AM via phone conference wherein attendees will call +1 (866) 213-1863 and enter access code 8826556, a Contract Public Hearing will be held on the following:

IN THE MATTER of four (4) proposed renewal contracts between the Department of Health and Mental Hygiene of the City of New York and the Contractors listed below. The services provided, contract amounts, and terms are identified below.

<u>Contractor/ Address</u>	<u>EPIN</u>	<u>Services</u>	<u>Amount</u>	<u>Term</u>
CATHOLIC CHARITIES NEIGHBORHOOD SERVICES INC 191 Joralemon Street, 14 th Fl Brooklyn NY 11202	81615M0003005R003	Supportive Housing Services	\$591,988.00	7/1/2020 – 6/30/2022
VISITING NURSE SERVICE OF NEW YORK HOMECARE II 220 East 42nd Street, 6 th Fl New York NY 10001	81614M0006018R002	Crisis Intervention	\$7,884,876.00	7/1/2020 – 6/30/2023
CATHOLIC CHARITIES NEIGHBORHOOD SERVICES INC 191 Joralemon Street, 14 th Fl Brooklyn NY 11202	PIN:15SA005301R2X00	Medically Supervised Outpatient; Outpatient Rehabilitation Services	\$805,755.00	7/1/2020 – 6/30/2023
WEST SIDE FEDERATION FOR SR & SUPPORTIVE HOUSING INC 2345 Broadway, 2nd Floor New York NY 10024	81614M0006019R002	Supportive Housing Services	\$7,131,744.00	7/1/2020 – 6/30/2023

The proposed contracts are being renewed pursuant to Section 4-04 of the NYC Procurement Policy Board Rules.

A draft copy of the proposed contracts is available for public inspection by emailing Mary Wilson at mwilson11@health.nyc.gov, on business days, from May 15, 2020 to May 26, 2020, excluding Holidays, from 9:00 A.M. to 4:00 P.M.

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HOMELESS SERVICES

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, May 28, 2020, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, Access Code: 715 951 139.

IN THE MATTER of a proposed contract between the Department of Homeless Services of the City of New York and the contractor listed below, for the provision of Shelter Services for Homeless Families with Children. The term of this contract will be from July 1, 2020 to June 30, 2025 with one option to renew from July 1, 2025 to June 30, 2029.

<u>Contractor/ Address</u>	<u>Site Name/ Address</u>	<u>E-PIN #</u>	<u>Amount</u>
Samaritan Daytop Village, Inc. 138-02 Queens Blvd. Briarwood, NY 11435	Gloria's House 4289, 4293, 4301, 4305 Park Ave. 422 East 178th Street Bronx, NY 10457	07119I0003020	\$44,450,280.00

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

In order to access the Public Hearing and testify, please call 1-646-992-2010, Access Code: 715 951 139 no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-646-872-0231.

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NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, May 28, 2020, at 10:00 AM. The Public Hearing will

be held via Conference Call. Call-in #: 1-646-992-2010, Access Code: 715 951 139.

IN THE MATTER of a proposed contract between the Department of Homeless Services of the City of New York and the contractor listed below, for the provision of Tier II Family Shelter Services – Sojourner Truth. The contract term shall be from July 1, 2020 to June 30, 2021.

<u>Contractor/ Address</u>	<u>Site Address</u>	<u>E-PIN #</u>	<u>Amount</u>
2136 Crotona Parkway HDFC 902 Broadway, 13th Fl. New York, NY 10010	2136 Crotona Pkwy Bronx, NY 10460	07107R0005CNVN005	\$2,174,302.00

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

In order to access the Public Hearing and testify, please call 1-646-992-2010, Access Code: 715 951 139 no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-646-872-0231.

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HOUSING PRESERVATION AND DEVELOPMENT

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, May 28, 2020, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, Access Code: 715 951 139.

IN THE MATTER of a proposed Purchase Order/Contract between New York City Department of Housing Preservation and Development (“HPD”) and eComply Solutions LLC, 1400 112th Avenue. SE, Suite

100, Bellevue, WA 98004, for the acquisition of subscription services and licensing of Labor Law Compliance software. The Purchase Order/Contract amount shall be \$135,000.00. The contract term shall be from April 15, 2020 to April 14, 2021. PIN 80620200012602.

The Vendor has been selected pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call 1-646-992-2010, Access Code: 715 951 139 no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-646-872-0231.

IN THE MATTER of a proposed Purchase Order/Contract between New York City Department of Housing Preservation and Development (“HPD”) and Noor Associates, Inc., 622 Third Avenue, 7th Floor New York, NY 10017, for the acquisition of Furnishing Payroll Services. The Purchase Order/Contract amount shall be \$185,000.00. The term shall be from February 10, 2020 to August 27, 2020. PIN #: 80620201418646.

The Vendor has been selected pursuant to Section 3-08(c)(1)(iv) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call 1-646-992-2010, Access Code: 715 951 139 no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-646-872-0231.

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HUMAN RESOURCES ADMINISTRATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, May 28, 2020, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, Access Code: 715 951 139.

IN THE MATTER of six (6) proposed contracts between the Human Resources Administration of the City of New York and the contractors listed below, for the provision of Non-Emergency Scatter Site Housing and Supportive Services for Persons Living with AIDS (PLWAs). The contract term shall be from July 1, 2020 to June 30, 2021.

<u>Contractor/Address</u>	<u>E-PIN #</u>	<u>Amount</u>	<u>Service Area</u>
Camba, Inc. 1720 Church Avenue Brooklyn, NY 11226	06907P0009CNVN005	\$2,350,304.00	Brooklyn
Faces NY, Inc. 121-123 West 115th Street New York, NY 10026	06907P0015CNVN004	\$730,194.00	Manhattan
Harlem Congregations for Community Improvement, Inc. 256 West 153rd Street New York, NY 10039	06907P0017CNVN004	\$2,006,903.00	Manhattan
Harlem United Community AIDS Center, Inc. 306 Lenox Avenue, 3rd Floor New York, NY 10027	06907P0005CNVN004	\$1,197,371.00	Manhattan
Harlem United Community AIDS Center, Inc. 306 Lenox Avenue, 3rd Floor New York, NY 10027	06907P0027CNVN005	\$1,362,695.00	Bronx

Iris House: A 06907P0011CNVN004 \$1,954,914.00 Manhattan
Center for Women
Living with HIV,
Inc.
2348 Adam Clayton
Powell JR. Blvd.
New York,
NY 10030

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

In order to access the Public Hearing and testify, please call 1-646-992-2010, Access Code: 715 951 139 no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-646-872-0231.

IN THE MATTER of three (3) proposed contracts between the Human Resources Administration of the City of New York and the contractors listed below, for the provision of Non-Emergency Transitional Congregate Housing and Supportive Services for Persons Living with AIDS (PLWAs). The contract term shall be from July 1, 2020 to June 30, 2021.

<u>Contractor/Address</u>	<u>E-PIN #</u>	<u>Amount</u>	<u>Service Area</u>
Camba, Inc. 1720 Church Avenue Brooklyn, NY 11226	09610P0024001N001	\$281,149.00	Brooklyn
Housing Options & Geriatric Association Resources Inc. 787 East 156th Street, 2nd Fl. Bronx, NY 10455	09610P0024003N001	\$1,589,008.00	Bronx
Services For The Underserved, Inc. St. John's 463 7th Avenue, 18th Fl. New York, NY 10018	09610P0024002N001	\$2,106,480.00	Brooklyn

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

In order to access the Public Hearing and testify, please call 1-646-992-2010, Access Code: 715 951 139 no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-646-872-0231.

IN THE MATTER of five (5) proposed contracts between the Human Resources Administration of the City of New York and the contractors listed below, for the provision of Supportive Housing for Single Room Occupancy (SRO) for Homeless Single Adults. The term of these contracts will be from July 1, 2020 to June 30, 2026.

<u>Contractor/Address</u>	<u>Site Name/Address</u>	<u>E-PIN #</u>	<u>Amount</u>
CAMBA, Inc. 1720 Church Avenue Brooklyn, NY 11226	Vincent P. Cyrus Plaza SRO 73 East 128th Street New York, NY 10035	09620R0003001	\$915,534.00
Common Ground Management Corporation dba Breaking Ground Management 505 Eighth Avenue, Suite 5 New York, NY 10018	Schermerhorn House SRO 160 Schermerhorn St., Brooklyn, NY 11201	09620R0003003	\$1,546,608.00
Palladia Inc. 463 7th Avenue New York, NY 10018	Chelsea Court SRO 105 West 17th Street New York, NY 10011	09620R0003008	\$356,046.00

Vocational Instruction Project Community Services, Inc. 770 East 176th Street Bronx, NY 10460
 Abraham Plaza SRO 1870 Crotona Avenue Bronx, NY 10457
 09620R0003015 \$868,632.00

Vocational Instruction Project Community Services, Inc. 770 East 176th Street Bronx, NY 10460
 College Ave Apartments SRO 946-50 College Avenue Bronx, NY 10456
 09620R0003016 \$926,448.00

The proposed contractors have been selected by Required Authorized Source Method, pursuant to Section 1-02 (d)(2) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call 1-646-992-2010, Access Code: 715 951 139 no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-646-872-0231.

IN THE MATTER of six (6) proposed contracts between the Human Resources Administration of the City of New York and the contractors listed below, for the provision of Non-Emergency Permanent Congregate Housing and Supportive Services for Persons Living with AIDS (PLWAs). The contract term shall be from July 1, 2020 to June 30, 2021.

<u>Contractor/Address</u>	<u>E-PIN #</u>	<u>Amount</u>	<u>Service Area</u>
Common Ground Management Corp., Breaking Ground Management 505 8th Avenue, 5th Fl. New York, NY 10018	09610P0024009N001	\$853,122.00	Brooklyn
Harlem United Community Aids Center, Inc. 306 Lenox Avenue, 3rd Fl. New York, NY 10027	09610P0024006N001	\$683,988.00	Manhattan
Housing Options and Geriatric Association Resources, Inc. 787 East 156th Street, 2nd Fl. Bronx, NY 10455	09610P0024004N001	\$1,272,917.00	Bronx
Housing Works, Inc. 57 Willoughby Street, 2nd Fl. Brooklyn, NY 11201	09610P0024005N001	\$398,928.00	Brooklyn
Lantern Community Services, Inc. 494 Eighth Avenue, 20th Fl. New York, NY 10001	09610P0024007N002	\$365,456.00	Bronx
The Puerto Rican Organization To Motivate, Enlighten and Serve Addicts, Inc. 300 East 175th Street Bronx, NY 10457	09610P0024008N001	\$783,047.00	Bronx

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

In order to access the Public Hearing and testify, please call 1-646-992-2010, Access Code: 715 951 139 no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-646-872-0231.

IN THE MATTER of two (2) proposed contracts between the Human Resources Administration of the City of New York and the contractors listed below, for the provision of Unaccompanied Minors and Families Services. The term of these contracts will be from July 1, 2019 to June 30, 2020.

<u>Vendor/Address</u>	<u>E-PIN #</u>	<u>Amount</u>	<u>Service Area</u>
Human Rights First 75 Broad Street, 31st Floor New York, NY 10004	09620L0150001	\$250,000.00	Citywide
The Young Center for Immigrant Children's Rights 100 Church Street, 8th Floor New York, NY 10004	09620L0151001	\$250,000.00	Citywide

The proposed contractors have been selected through City Council Discretionary Funds Appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call 1-646-992-2010, Access Code: 715 951 139 no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-646-872-0231.

IN THE MATTER of seven (7) proposed contracts between the Human Resources Administration of the City of New York and the contractors listed below, for the provision of Non-Emergency Scatter Site Housing and Supportive Services for Persons Living with AIDS (PLWAs). The contract term shall be from July 1, 2020 to June 30, 2021.

<u>Contractor/Address</u>	<u>E-PIN #</u>	<u>Amount</u>	<u>Service Area</u>
Praxis Housing Initiatives, Inc. 130 West 29th Street, 7th Floor New York, NY 10001	09618N0007001N002	\$1,170,832.00	Brooklyn
St. Nicks Alliance Corp. 2 Kingsland Ave, 1st Floor Brooklyn, NY 11211	06907P0033CNVN004	\$2,394,336.00	Brooklyn
St. Nicks Alliance Corp. 2 Kingsland Ave, 1st Floor Brooklyn, NY 11211	06907P0023CNVN004	\$3,555,925.00	Brooklyn
Unique People Services, Inc. 4234 Vireo Avenue Bronx, NY 10470	06907P0007CNVN004	\$1,278,937.00	Manhattan
Unique People Services, Inc. 4234 Vireo Avenue Bronx, NY 10470	06907P0013CNVN004	\$1,269,399.00	Bronx
Unique People Services, Inc. 4234 Vireo Avenue Bronx, NY 10470	06907P0031CNVN004	\$1,186,668.00	Bronx
University Consultation & Treatment Center for Mental Hygiene, Inc 1020 Grand Concourse, South Professional Wing Bronx, NY 10451	06907P0019CNVN004	\$971,379.00	Bronx

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

In order to access the Public Hearing and testify, please call 1-646-992-2010, Access Code: 715 951 139 no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-646-872-0231.

IN THE MATTER of a proposed contract between the Human Resources Administration of the City of New York and the contractor listed below, for the provision of Transitional Housing and Support Services for Domestic Violence Survivors (New Day II, Tier II). The term of this contract will be for five years from July 1, 2020 to June 30, 2025 with one four-year renewal option from July 1, 2025 to June 30, 2029.

<u>Contractor/Address</u>	<u>E-PIN #</u>	<u>Amount</u>	<u>Service Area</u>
Volunteers of America Greater New York, Inc. 135 West 50th Street New York, NY 10020	09620I0001001	\$6,456,618.00	Citywide

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

In order to access the Public Hearing and testify, please call 1-646-992-2010, Access Code: 715 951 139 no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-646-872-0231.

IN THE MATTER of a proposed contract between the Human Resources Administration of the City of New York and the contractor listed below, for the provision of Emergency Shelter and Support Services for Domestic Violence Survivors (New Day I). The term of this contract will be for five years from July 1, 2020 to June 30, 2025 with one four-year renewal option from July 1, 2025 to June 30, 2029.

<u>Contractor/Address</u>	<u>E-PIN #</u>	<u>Amount</u>	<u>Service Area</u>
Volunteers of America Greater New York, Inc. 135 West 50th Street New York, NY 10020	09620I0002001	\$21,029,829.66	Citywide

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

In order to access the Public Hearing and testify, please call 1-646-992-2010, Access Code: 715 951 139 no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-646-872-0231.

IN THE MATTER of a proposed contract between the Human Resources Administration of the City of New York and the contractor listed below, for the provision of Unaccompanied Minors and Families Services. The term of this contract will be from July 1, 2018 to June 30, 2019.

<u>Vendor/Address</u>	<u>E-PIN #</u>	<u>Amount</u>	<u>Service Area</u>
The Young Center for Immigrant Children's Rights 100 Church Street, 8th Floor New York, NY 10004	09620L0153001	\$200,000.00	Citywide

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

In order to access the Public Hearing and testify, please call 1-646-992-2010, Access Code: 715 951 139 no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-646-872-0231.

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INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, May 28, 2020, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, Access Code: 715 951 139.

IN THE MATTER of a proposed Purchase Order/Contract between the New York City Department of Information Technology and Jason Office Products, Inc., located at 140 West 31st Street, New York, NY 10001, for FURNITURE RENTAL EXTENSION 80 MAIDEN LANE. The amount of this Purchase Order/Contract will be \$148,614.00. The term will be for one year from date of registration. PIN #: 20200200763.

The Vendor has been selected pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call 1-646-992-2010, Access Code: 715 951 139 no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-646-872-0231.

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MAYOR'S OFFICE OF CRIMINAL JUSTICE

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, May 28, 2020, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, Access Code: 715 951 139.

IN THE MATTER of a proposed contract between the Mayor's Office of Criminal Justice (MOCJ) and Center for Alternative Sentencing and Employment Services, located at 151 Lawrence Street, 3rd Floor, Brooklyn, NY 11201, for Alternative-to-Incarceration (ATI) programs that provide individuals involved in the criminal justice system with intermediate sanctions, such as community service and substance abuse counseling, as an alternative to pre-trial detention, sentence to jail, or prison. The contract term shall be from July 1, 2019 to June 30, 2020 with no option to renew. The contract shall be in an amount not to exceed \$1,028,775.00. E-PIN #: 00220L0153001.

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

In order to access the Public Hearing and testify, please call 1-646-992-2010, Access Code: 715 951 139 no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-646-872-0231.

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PARKS AND RECREATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, May 28, 2020, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, Access Code: 715 951 139.

IN THE MATTER of a proposed contract between the City of New York Parks & Recreation (Parks) and City Parks Foundation, Inc., 830 Fifth Avenue, New York, NY 10065, for supporting summer programming and sporting events. The term of this contract will be from July 1, 2019 to June 30, 2020. The contract amount will be \$654,500.00. E-PIN #: 84620L0035001.

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

In order to access the Public Hearing and testify, please call 1-646-992-2010, Access Code: 715 951 139 no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-646-872-0231.

IN THE MATTER of four (4) proposed contracts between the City of New York Parks and Recreation and the contractors listed below, to provide Special Inspections and Laboratory Testing for Parks, Playgrounds, Buildings, and Facilities located in the Five Boroughs of New York. The term of the contracts shall be 1,095 Consecutive Calendar days from the date of written notice to proceed with an option to renew for 730 Consecutive Calendar days. The contract amount shall be \$3,000,000.00 for each contractor.

Contractors:

MP Engineers and Architects PC
40 Rector Street, Suite 1020B
New York, NY 10006
E-PIN #: 84618P002001

Tectonic Engineering Consultants, Geologists and Land Surveyors, D.P.C.
118-35 Queens Boulevard,
10th Floor, Suite 1000
Forest Hills, NY 11375
E-PIN #: 84618P002004

Twin Peaks, Inc.
37-39 30th Street
Long Island City, NY 11101
E-PIN #: 84618P002002

Universal Testing and Inspection Services, Inc.
73 Otis Street
West Babylon, NY 11704
E-PIN #: 84618P002003

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

In order to access the Public Hearing and testify, please call 1-646-992-2010, Access Code: 715 951 139 no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-646-872-0231.

IN THE MATTER of a proposed contract between the City of New York Parks and Recreation and State of New York, acting through the New York State Department of Environmental Conservation (NYSDEC) represented by the Director of the NYSDEC Division of Management and Budget Services, located at 625 Broadway, Albany, NY 12233, for the East Rockaway Inlet to Rockaway Inlet and Jamaica Bay Coastal Storm Risk Management project. The contract amount shall be \$33,000,000. The contract term shall be from February 25, 2020 to February 24, 2025. E-PIN #: 84620T0005001.

The proposed contract is with another government, public authority or public benefit corporation, pursuant to Section 1-02 (f)(1) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call 1-646-992-2010, Access Code: 715 951 139 no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-646-872-0231.

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SMALL BUSINESS SERVICES

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, May 28, 2020, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, Access Code: 715 951 139.

IN THE MATTER of a proposed Purchase Order/Contract between the Department of Small Business Services (DSBS) and the contractor listed below, to provide Technical Project Manager who will be responsible for the management of the build of features required for the City's Construction Site Safety Program in Microsoft Dynamics 365, Worksource1 and the Cardpresso printer software. The term of the contract shall be from January 15, 2020 to July 10, 2020.

<u>Contractor/ Address</u>	<u>Amount</u>	<u>PIN #</u>
BGBS, Inc. 492-C Cedar Lane, #536 Teaneck, NJ 07666	\$150,000.00	80120SBS25003

The Vendor was selected pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call 1-646-992-2010, Access Code: 715 951 139 no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-646-872-0231.

IN THE MATTER of a proposed contract between the Department of Small Business Services (DSBS) and the contractor listed below, to provide access to training to achieve the US Department of Labor Occupational Safety and Health Administration 30-hour outreach training in construction. The term of the contract shall be for 12 months from July 1, 2019 to June 30, 2020.

<u>Contractor/ Address</u>	<u>Amount</u>	<u>E-PIN #</u>
Man Up, Inc. 797/799 Van Sicken Avenue Brooklyn, NY 11207	\$125,000.00	80120L0141001

The proposed contractor has been selected by City Council Discretionary Funds Appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call 1-646-992-2010, Access Code: 715 951 139 no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-646-872-0231.

IN THE MATTER of a proposed contract between the Department of Small Business Services (DSBS) and the contractor listed below, to provide access to training to achieve the US Department of Labor Occupational Safety and Health Administration 30-hour outreach training in construction. The term of the contract shall be for 12 months from July 1, 2019 to June 30, 2020.

<u>Contractor/ Address</u>	<u>Amount</u>	<u>E-PIN #</u>
Public Housing Communities, Inc. 1767B Sterling Place Brooklyn, NY 11233	\$125,000.00	80120L0049001

The proposed contractor has been selected by City Council Discretionary Funds Appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call 1-646-992-2010, Access Code: 715 951 139 no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-646-872-0231.

IN THE MATTER of a proposed contract between the Department of Small Business Services (DSBS) and the contractor listed below, to operate and develop a day laborer center that provides education and training programs in a dignified physical space for day laborers. The term of the contract shall be for 12 months from July 1, 2019 to June 30, 2020.

<u>Contractor/ Address</u>	<u>Amount</u>	<u>E-PIN #</u>
Staten Island Community Job Center, Inc. 744 Port Richmond Ave., 2nd Fl. Staten Island, NY 10302	\$407,000.00	80120L0113001

The proposed contractor has been selected by City Council Discretionary Funds Appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

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

further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-646-872-0231.

IN THE MATTER of a proposed contract between the Department of Small Business Services (DSBS) and the contractor listed below, to provide access to training to achieve the US Department of Labor Occupational Safety and Health Administration 30-hour outreach training in construction. The term of the contract shall be for 12 months from July 1, 2019 to June 30, 2020.

<u>Contractor/Address</u>	<u>Amount</u>	<u>E-PIN #</u>
Staten Island Community Job Center, Inc. 744 Port Richmond Ave., 2nd Fl. Staten Island, NY 10302	\$125,000.00	80120L0114001

The proposed contractor has been selected by City Council Discretionary Funds Appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call 1-646-992-2010, Access Code: 715 951 139 no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-646-872-0231.

IN THE MATTER of a proposed contract between the Department of Small Business Services (DSBS) and the contractor listed below, to provide access to training to achieve the US Department of Labor Occupational Safety and Health Administration 30-hour outreach training in construction. The term of the contract shall be for 12 months from July 1, 2019 to June 30, 2020.

<u>Contractor/Address</u>	<u>Amount</u>	<u>E-PIN #</u>
Third Sector New England, Inc. 89 South Street, Suite 700 Boston, MA 02111	\$125,000.00	80120L0004001

The proposed contractor has been selected by City Council Discretionary Funds Appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call 1-646-992-2010, Access Code: 715 951 139 no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-646-872-0231.

IN THE MATTER of a proposed contract between the Department of Small Business Services (DSBS) and the contractor listed below, to operate and develop a day laborer center that provides education and training programs in a dignified physical space for day laborers. The term of the contract shall be for 12 months from July 1, 2019 to June 30, 2020.

<u>Contractor/Address</u>	<u>Amount</u>	<u>E-PIN #</u>
Third Sector New England, Inc. 89 South Street, Suite 700 Boston, MA 02111	\$833,000.00	80120L0005001

The proposed contractor has been selected by City Council Discretionary Funds Appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call 1-646-992-2010, Access Code: 715 951 139 no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-646-872-0231.

TRANSPORTATION

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, May 28, 2020, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, Access Code: 715 951 139.

IN THE MATTER of a proposed Purchase Order/Contract between the Department of Transportation of the City of New York and Empire Electronics, Inc., located at 103 Fort Salonga Road, Northport, NY 11768, for Nearmap Aerial Photography Data Renewal Software License. The amount of this Purchase Order/Contract shall be \$331,294.80. The term will be from June 28, 2020 until June 27, 2021. PIN #: 84120PO502TPM.

The Vendor has been selected pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call 1-646-992-2010, Access Code: 715 951 139 no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-646-872-0231.

YOUTH AND COMMUNITY DEVELOPMENT

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Monday June 1, 2020 via Phone Conference (Dial In: 866-580-6521 / Access Code: 80471325) commencing at 10:00 A.M on the following:

IN THE MATTER of (5) five proposed FY20 Tax Levy Discretionary contracts between the Department of Youth and Community Development and the Contractors listed below will provide various program services related to youth and community development Citywide. The term of these contracts shall be from July 1, 2019 to June 30, 2020 with no option to renew.

<u>Contract Number</u>	<u>Contractor Name</u>	<u>Contract Amount</u>	<u>Contractor Address</u>
26020028101R	Bedford Stuyvesant Restoration Corp	\$110,000.00	1368 Fulton Street, 3rd Floor Brooklyn, NY 11216
26020029061R	Edith & Carl Marks Jewish Community House of Bensonhurst Inc	\$125,000.00	7802 Bay Parkway Brooklyn, NY 11214
26020053093R	The Central Family Life Center, Inc.	\$385,000.00	59 Wright Street Staten Island, NY 10304
26020053030R	Catholic Charities of Staten Island Inc	\$104,000.00	6581 Hylan Boulevard Staten Island, NY 10309
26020028802R	Alliance for Coney Island, Inc.	\$195,000.00	1323 Surf Avenue Brooklyn, NY 11224

The proposed contractors are being funded through Line Item Appropriations or Discretionary Funds pursuant to Section 1-02 (e) of the Procurement Policy Board (PPB) Rules.

In order to access the Public Hearing or to testify, please join the public hearing conference call at the toll-free number 866-580-6521 : Access Code: 80471325 no later than 9:50 am on the date of the hearing. If you require further accommodations, please contact Renise Ferguson via email, referguson@dycd.nyc.gov no later than three business days before the hearing date.



SPECIAL MATERIALS

CITYWIDE ADMINISTRATIVE SERVICES

■ NOTICE

**OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 8544
FUEL OIL AND KEROSENE**

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF 5/11/2020
3987206	1.2	#2DULS	CITYWIDE BY TW	SPRAGUE	.1065 GAL.	0.9986 GAL.
3987206	2.2	#2DULS	PICK-UP	SPRAGUE	.1065 GAL.	0.8939 GAL.
3987206	3.2	#2DULS WINTERIZED	CITYWIDE BY TW	SPRAGUE	.1065 GAL.	1.1969 GAL.
3987206	4.2	#2DULS WINTERIZED	PICK-UP	SPRAGUE	.1065 GAL.	1.0921 GAL.
3987206	5.2	#1DULS	CITYWIDE BY TW	SPRAGUE	.1389 GAL.	1.3930 GAL.
3987206	6.2	#1DULS	PICK-UP	SPRAGUE	.1389 GAL.	1.2882 GAL.
3987206	7.2	#2DULS >=80%	CITYWIDE BY TW	SPRAGUE	.1065 GAL.	1.0264 GAL.
3987206	8.2	#2DULS WINTERIZED	CITYWIDE BY TW	SPRAGUE	.1065 GAL.	1.3174 GAL.
3987206	9.2	B100 B100<=20%	CITYWIDE BY TW	SPRAGUE	.1123 GAL.	2.3233 GAL.
3987206	10.2	#2DULS >=80%	PICK-UP	SPRAGUE	.1065 GAL.	0.9216 GAL.
3987206	11.2	#2DULS WINTERIZED	PICK-UP	SPRAGUE	.1065 GAL.	1.2126 GAL.
3987206	12.2	B100 B100 <=20%	PICK-UP	SPRAGUE	.1123 GAL.	2.2185 GAL.
3987206	13.2	#1DULS >=80%	CITYWIDE BY TW	SPRAGUE	.1389 GAL.	1.4026 GAL.
3987206	14.2	B100 B100 <=20%	CITYWIDE BY TW	SPRAGUE	.1123 GAL.	2.3322 GAL.
3987206	15.2	#1DULS >=80%	PICK-UP	SPRAGUE	.1389 GAL.	1.2978 GAL.
3987206	16.2	B100 B100 <=20%	PICK-UP	SPRAGUE	.1123 GAL.	2.2274 GAL.
3987206	17.2	#2DULS	BARGE MTF III & ST. WI	SPRAGUE	.1065 GAL.	0.9592 GAL.
3687331	17.3	#2DULS WINTERIZED	BARGE MTF III & ST. WI	SPRAGUE	.1065 GAL.	1.2958 GAL.
3687192	1.0	JET	FLOYD BENNETT	SPRAGUE	.2453 GAL.	1.4922 GAL.
3587289	2.0	#4B5	MANHATTAN	UNITED METRO	.0890 GAL.	1.0562 GAL.
3587289	5.0	#4B5	BRONX	UNITED METRO	.0890 GAL.	1.0550 GAL.
3587289	8.0	#4B5	BROOKLYN	UNITED METRO	.0890 GAL.	1.0492 GAL.
3587289	11.0	#4B5	QUEENS	UNITED METRO	.0890 GAL.	1.0545 GAL.
3587289	14.0	#4B5	RICHMOND	UNITED METRO	.0890 GAL.	1.1399 GAL.
3687007	1.0	#2B5	MANHATTAN	SPRAGUE	.1068 GAL.	0.9806 GAL.
3687007	4.0	#2B5	BRONX	SPRAGUE	.1068 GAL.	0.9696 GAL.
3687007	7.0	#2B5	BROOKLYN	SPRAGUE	.1068 GAL.	0.9863 GAL.
3687007	10.0	#2B5	QUEENS	SPRAGUE	.1068 GAL.	0.9825 GAL.
3687007	13.0	#2B5	RICHMOND	SPRAGUE	.1068 GAL.	1.1469 GAL.
3687007		#2B5	RACK PICK-UP	SPRAGUE	.1068 GAL.	0.9084 GAL.
3687007	16.0	#2B10	CITYWIDE BY TW	SPRAGUE	.1071 GAL.	1.1896 GAL.
3687007	17.0	#2B20	CITYWIDE BY TW	SPRAGUE	.1077 GAL.	1.3121 GAL.
3987206	#2DULSB5	95% ITEM 7.2 & 5 % ITEM 9.2	CITYWIDE BY TW	SPRAGUE	.1068 GAL.	1.0912 GAL. (A)
3987206	#2DULSB10	90% ITEM 7.2 & 10 % ITEM 9.2	CITYWIDE BY TW	SPRAGUE	.1071 GAL.	1.1561 GAL.(B)

3987206	#2DULSB20	80% ITEM 7.2 & 20% ITEM 9.2	CITYWIDE BY TW	SPRAGUE	.1077 GAL.	1.2858 GAL.(C)
3987206	#2DULSB5	95% ITEM 10.2 & 5% ITEM 12.2	PICK-UP	SPRAGUE	.1068 GAL.	0.9864 GAL.(D)
3987206	#2DULSB10	90% ITEM 10.2 & 10% ITEM 12.2	PICK-UP	SPRAGUE	.1071 GAL.	1.0513 GAL.(E)
3987206	#2DULSB20	80% ITEM 10.2 & 20% ITEM 12.2	PICK-UP	SPRAGUE	.1077 GAL.	1.1810 GAL.(F)
3987206	#1DULSB20	80% ITEM 13.2 & 20% ITEM 14.2	CITYWIDE BY TW	SPRAGUE	.1336 GAL.	1.5885 GAL.
3987206	#1DULSB20	80% ITEM 15.2 & 20% ITEM 16.2	PICK-UP	SPRAGUE	.1336 GAL.	1.4837 GAL.

**OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 8545
FUEL OIL, PRIME AND START**

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 5/11/2020
3787250	1.0	#2B5	ERP - CITYWIDE	PACIFIC ENERGY	.1068 GAL.	1.0385 GAL.

**OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 8546
FUEL OIL AND REPAIRS**

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 5/11/2020
3787250	1.0	#2B5	CITYWIDE BY TW	PACIFIC ENERGY	.1068 GAL.	1.0385 GAL.
3787250	2.0	#4B5	CITYWIDE BY TW	PACIFIC ENERGY	.0890 GAL.	0.9729 GAL.

**OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 8547
GASOLINE**

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 5/11/2020
3787120	1.0	REG UL	CITYWIDE BY TW	GLOBAL MONTELLO	.1811 GAL.	1.0248 GAL.
3787120	2.0	PREM UL	CITYWIDE BY TW	GLOBAL MONTELLO	.1612 GAL.	1.1474 GAL.
3787120	3.0	REG UL	PICK-UP	GLOBAL MONTELLO	.1811 GAL.	0.9598 GAL.
3787120	4.0	PREM UL	PICK-UP	GLOBAL MONTELLO	.1811 GAL.	1.0824 GAL.
3787121	5.0	E85 (SUMMER)	CITYWIDE BY DELIVERY	UNITED METRO	.1268 GAL.	1.4981 GAL.(G)

NOTE:

- (A), (B) and (C) Contract 3987206, item 7.2 replaced item 8.2 (Winter Version) effective April 1, 2020**
- As of February 9, 2018, the Bio-Diesel Blender Tax Credit was retroactively reinstated for calendar year 2017. Should the tax credit be further extended, contractors will resume deducting the tax credit as a separate line item on invoices.
- Federal excise taxes are imposed on taxable fuels, (i.e., gasoline, kerosene, and diesel), when removed from a taxable fuel terminal. This fuel excise tax does not include Leaking Underground Storage Tank (LUST) tax. LUST tax applies to motor fuels for both diesel and gasoline invoices. Going forward, LUST Tax will appear as an additional fee at the rate of \$0.001 per gallon and will be shown as a separate line item on your invoice.
- The National Oilheat Research Alliance (NORA) has been extended until February 6, 2029. A related assessment of \$.002 per gallon has been added to the posted weekly fuel prices and will appear as a separate line item on invoices. This fee applies to heating oil only and since 2015 has included #4 heating oil. All other terms and conditions remain unchanged.
- Contract #3987206, effective June 1, 2019, replaces former items (1-17) on Contract #3687331 and is inclusive of Item #17.3 for the price structure for the Winterized Fuel Barge Delivery for ULTRA LOW SULFUR D-2 – BARGE DELIVERY.
- Due to RIN price adjustments Biomass-based Diesel (2019) is replaced by Biomass-based Diesel (2020) commencing 01/01/2020.**
- Metro Environmental Services, LLC Requirement Contract #: 20201201516/4087084 for Fuel Site Maintenance Services, Citywide has been registered and Contract is available on DCAS / OCP's "Requirements Contract" website for Citywide use as of January 27, 2020. Link to Fuel Site Maintenance Services, Citywide contract via OCP website: <https://mspwvw-dcsocp.dcas.nycnet/nycprocurement/dmss/asp/RCDetails.asp?vContract=20201201516>**
- (D), (E) and (F) Contract 3987206, item 10.2 replaced item 11.2 (Winter Version) effective April 1, 2020**
- (G) Contract 3787121, item 5.0 replaced item 6.0 (Winter Blend) effective April 1, 2020**

REMINDER FOR ALL AGENCIES:

All entities utilizing DCAS fuel contracts are reminded to pay their invoices **on time** to avoid interruption of service.

Please send inspection copy of receiving report for all gasoline (E70, UL & PREM) delivered by tank wagon to OCP/Bureau of Quality Assurance (BQA), 1 Centre Street, 18th Floor, New York, NY 10007.

CHANGES IN PERSONNEL

BOARD OF ELECTION POLL WORKERS
FOR PERIOD ENDING 03/20/20

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
KEELS	KEVIN M	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
KEITA	AMY	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
KELLY	TAHJA A	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
KELTZ	JULIA E	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
KERINA-RENDINA	KIARA	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
KERMAN	JENNA M	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
KHAN	LAIBA	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
KHAN	MOSHFEKA	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
KHANAM	RASHEDA	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
KHANAM	SADIA	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
KHATUN	DILRUBA	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
KHMEY	ILONA	9POLL	\$1.0000	APPOINTED	YES	03/01/20	300
KIMICATA	TIFFANY L	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
KING-YARDE	VIVIAN M	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
KIRCHER	MARGARET	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
KLEIN	DAVID B	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
KLETSUN	VOLODYMYR	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
KLINE	NATHAN T	9POLL	\$1.0000	APPOINTED	YES	03/01/20	300
KNIGHT	DAVON	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
KNIGHT	KIMBERLE	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
KNOX	MACKENZIE E	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
KONOPASEK	SCOTT	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
KOPF	ROBERT C	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
KOROSEK	LAUREN D	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
KOULIBALY	SARAN	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
KOVAC VAGNER	OSKAR	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
KRAVITZ	STACY	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
KUNDLA	SCOTT	9POLL	\$1.0000	APPOINTED	YES	03/01/20	300
KUTSINA	ALICE	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
KVIS	NADIYA	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
LACEWELL	OLA	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
LALL	MICKAYLA D	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
LALLY	JEANMARI E	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
LANKIN	JEFFREY	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
LANTIGUA	LEINA	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
LAO	LEONARD V	9POLL	\$1.0000	APPOINTED	YES	03/01/20	300
LAUER	VERA	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
LAZALA	FAUSTO	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
LEDEZMA	VERONICA	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
LEE	CHUI-MAN	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
LEE	JOSEPH T	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
LEE	KATHLEEN	9POLL	\$1.0000	APPOINTED	YES	03/01/20	300
LEE	MIRAN R	9POLL	\$100.0000	APPOINTED	YES	01/01/20	300
LEE	WILLIE	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
LEGER	RUTH	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
LENTINI	LORNA J	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
LEON	JAYDE S	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
LEROUY	CHELCE P	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
LETANG	NATAZIA I	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300

BOARD OF ELECTION POLL WORKERS
FOR PERIOD ENDING 03/20/20

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
LETT-BHOLA	SONIA P	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
LEVINE	DAMIAN A	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
LEVY	ELIZABET	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
LIAN	EMMA	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
LIANG	KEVIN	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
LIBERMAN	ELLIOT	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
LIBERMAN	CANDACE	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
LIFSON	NATALIE	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
LILIENTHAL	DANA	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
LIN	ADA	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
LIN	YAO	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
LINARES	ASHLEY	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
LINCIPORT-NICOL	VICTORIA M	9POLL	\$1.0000	APPOINTED	YES	03/01/20	300
LINDERHOLM	GRACE	9POLL	\$1.0000	APPOINTED	YES	03/01/20	300
LINDSTRAND	EILEEN	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
LINO	MARIA V	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
LIVINGSTON	KEENAJA S	9POLL	\$1.0000	APPOINTED	YES	03/01/20	300
LLERA	GRANT R	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
LOCKETT	NICOLE	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
LOCKHART	JAMES	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
LOGUIDICE	ROBIN	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
LOJA	JUAN C	9POLL	\$1.0000	APPOINTED	YES	03/04/20	300
LOMBARDI	DEBORAH H	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
LONG	COURTLAN F	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
LOPEZ	KATLIN	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
LORA	NAYAMKA E	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
LOUA	ELISABET	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
LOWE	RASHAWN A	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
LUCENA	ERICA	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
LUCKAIN	KEYSHAWN J	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
LUE	BIANCA	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
LURYE	BENJAMIN	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
LYDER	BIANCA	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
LYMAN	AZUREE	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
LYUDVIKOVSKIY J	ANDREY	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
MA	HUI	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
MA	MARGARET Y	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
MABRY	KAREEM	9POLL	\$1.0000	APPOINTED	YES	03/01/20	300

MACIAS	ANGEL	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
MACK	DE'SURE K	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
MAGLOIRE	GUILRLAND	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
MAHER	TIMOTHY J	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
MAHMOUD	MARWA	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
MAKEPEACE	KATHERIN	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
MALESPIÑA	FRANK	9POLL	\$1.0000	APPOINTED	YES	02/01/20	300
MALIELSKI	MERYL	9POLL	\$1.0000	APPOINTED	YES	03/01/20	300
MALLARINO	OSCAR	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
MALLOY	TARRELL	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
MANFREDONIA	KATHRYN	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
MANGES	ROBERT J	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
MANKET	MICHELLE	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300

BOARD OF ELECTION POLL WORKERS
FOR PERIOD ENDING 03/20/20

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
MAPP	STERLING	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
MARASCA	FERNANDO L	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
MARCUS	OLIVIA L	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
MARINO	ERIK	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
MARRERO	CHRISTIA J	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
MARRERO	NASEEM	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
MARSH	DIAN	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
MARSHALL	KYLA	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
MARTE ESPINAL	ALBERT A	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
MARTIN	VIRGINIA	9POLL	\$1.0000	APPOINTED	YES	03/01/20	300
MARTINEZ	EMILY A	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
MARTINEZ	ESAU	9POLL	\$1.0000	APPOINTED	YES	03/04/20	300
MASLENNIKOVA	TATIANA	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
MATTHEWS	TYLER S	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
MAXWELL	NATASHA	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
MAYER	HANNAH V	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
MAYERS	CAROL	9POLL	\$1.0000	APPOINTED	YES	03/01/20	300
MAZYCK	DAIQUAN	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
MCCANN	JOSEPH M	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
MCCANTIS	LATOYA A	9POLL	\$1.0000	APPOINTED	YES	03/01/20	300
MCCARTHY	KATHERIN	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
MCCOMBS	MEGAN	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
MCCORD	ADRIENNE	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
MCCORMICK	LUZELLA	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
MCCRAY	JAZMIN Y	9POLL	\$1.0000	APPOINTED	YES	03/01/20	300
MCCULLOUGH	MAYA	9POLL	\$1.0000	APPOINTED	YES	03/01/20	300
MCDANIEL	ANNE T	9POLL	\$1.0000	APPOINTED	YES	03/01/20	300
MCDONALD-RILEY	JUSTIN	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
MCGILL	CLAUDE	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
MCGILL	LEON	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
MCGLAUN	ANTHONY	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
MCINTOSH	NZINGA	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
MCMAHON	TAYLOR A	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
MCMURRAY	GREG	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
MENA	MICHELLE Y	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
MCPHERSON	ESSENCE	9POLL	\$1.0000	APPOINTED	YES	03/01/20	300
MEDFORD	GILLIAN K	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
MEKOR	JONATHAN E	9POLL	\$1.0000	APPOINTED	YES	02/01/20	300
MEGHJI	HUSSAYN	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
MEHTA	NISHANT	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
MEJIA	ASHLEY	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
MEJIA	GISSEL G	9POLL	\$1.0000	APPOINTED	YES	03/01/20	300
MEJIA	JOSE M	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
MEJIA	MIGUEL	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
MEJIA-MERINO	RACHEL	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
MELICK	ABIGAIL R	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
MELO CARRILLO	CIANCI K	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
MELTON	PATRICK J	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
MENA	MONICA	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
MENDEZ	ADRIANA	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
MENDEZ	ALEGRIA	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300

BOARD OF ELECTION POLL WORKERS
FOR PERIOD ENDING 03/20/20

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
MENDEZ SR	ANGEL	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
MENDOZA	IVAN Q	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
MENDOZA ASTACIO	ROSANNY	9POLL	\$1.0000	APPOINTED	YES	01/01/20	

MOODY	JESSICA	9POLL	\$1.0000	APPOINTED	YES	03/01/20	300
MOORE	CORREY	M 9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
MORALES	EFRAIM	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
MORANO	STEPHANI	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
MORCIGLIO	LUZ	S 9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
MORDAN	MICHAEL	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
MOREL	FELIX	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
MORENCY	KAMRY	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
MORENO	BRIANNA	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
MORETTI	GIOVANNA	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
MORGAN	KENNETH	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
MORGAN	MICHAEL	H 9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
MORRIS	CHARLIE	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
MORRIS	DAVID	L 9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
MORRISON	BART	W 9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
MORSHED	MANZUR	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
MOSES	SAYED	9POLL	\$1.0000	APPOINTED	YES	03/01/20	300
MOSKOWITZ	BARBARA	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
MOY	LILLIAN	G 9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
MOYANO	MARIA	B 9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
MUELRATH	FOREST	9POLL	\$1.0000	APPOINTED	YES	03/01/20	300
MUHAREB	SAMER	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
MULLEN	VIRGINIA	M 9POLL	\$1.0000	APPOINTED	YES	01/01/20	300

BOARD OF ELECTION POLL WORKERS
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NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
MUNIR	SANA	9POLL	\$1.0000	APPOINTED	YES	03/01/20	300
MUNIZ	SUSANA	9POLL	\$1.0000	APPOINTED	YES	03/01/20	300
MURPHY	BRITTANY	M 9POLL	\$1.0000	APPOINTED	YES	03/01/20	300
MURPHY	TYASIA	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
MURRAY	ALEX	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
MURRAY	ELIZABET	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
MURRAY	ISABEL	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
MUSHEER	NASBEHA	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
NADEEM	MUHAMMAD	T 9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
NAHAR	NAZMUN	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
NAPOLITANO	ANGELA	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
NASSIR	NEMAH	9POLL	\$1.0000	APPOINTED	YES	03/01/20	300
NELSON	ANIYAH	K 9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
NELSON	DANIELLE	P 9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
NELSON	JALLAH	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
NEVAREZ	DAVID	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
NGESEYAN	SANDRA	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
NGUCAJ	STELLA	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
NICHOLS	KATHRYN	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
NIMMONS	KENNETH	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
NOBOA	ANNETTE	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
NOEL	FRANK	R 9POLL	\$1.0000	APPOINTED	YES	03/01/20	300
NORFLEET	JADE	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
NORWOOD	ZENOLA	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
NUNEZ	ESTHEFAN	9POLL	\$1.0000	APPOINTED	YES	03/01/20	300
NUNEZ	STEPHANI	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
O'BRIEN	STEPHANI	M 9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
O'DONNELL	LUISA	V 9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
OAKLEY	SUSAN	A 9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
OATES	SHANTAY	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
OBERLINK	ANNY	E 9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
OCHOA	ALEXANDR	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
OCHOA-CRUZ	JOSMARY	G 9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
ODINTSOV	IVAN	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
OFFOHA	MELLISSA	9POLL	\$1.0000	APPOINTED	YES	02/01/20	300
OGBUEFI	LOTANNA	9POLL	\$1.0000	APPOINTED	YES	03/01/20	300
OLASANOYE	OLUWAKUN	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
OLATUBOSUN	OLADAYO	9POLL	\$1.0000	APPOINTED	YES	03/01/20	300
OLIVA	MARY	E 9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
OLIVARIA	ALEXIS	M 9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
OLIVERAS, JR.	ANGEL	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
OLIVERI	DANIELE	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
ONIANWA	CHINWEND	M 9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
ONORATO	JOHN	G 9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
ORBE	IRMA	P 9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
OROZCO	ISAAC	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
ORTIZ	RICHELIN	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
ORTIZ DE MONTEL	DANIEL	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
OSORIO.	MANUEL	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
OST	GARRETT	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
OSTAPIUK	CHRISTOP	D 9POLL	\$1.0000	APPOINTED	YES	01/01/20	300

BOARD OF ELECTION POLL WORKERS
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NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
OSTINE	JAMESON	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
OUAZZI	MOURAD	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
OVIEDO	ORIANA	A 9POLL	\$1.0000	APPOINTED	YES	03/01/20	300
OWENS	EDWARD	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
OXLEY	RAMEL	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
PACHECO	ANDREA	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
PAGANO	FRANK	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
PAGE	ANNIKA	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
PALISKA	ELVIS	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
PAPU	LEE	9POLL	\$1.0000	APPOINTED	YES	03/01/20	300
PAQUETTE	THERESA	9POLL	\$1.0000	APPOINTED	YES	03/01/20	300
PARK	DAVID	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
PARKER	ERIKA	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
PARKER	SERENA	9POLL	\$1.0000	RESIGNED	YES	04/17/17	300
PATRICE	JUSTIN	A 9POLL	\$1.0000	APPOINTED	YES	03/01/20	300
PATTERSON	ALAN	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
PATTERSON	PHILLIP	P 9POLL	\$1.0000	APPOINTED	YES	03/01/20	300
PAULSON	BENJAMIN	S 9POLL	\$1.0000	APPOINTED	YES	01/01/20	300

PAYTON	JULIANA	R 9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
PEART	JENNIFER	M 9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
PEART	TYLER	9POLL	\$1.0000	APPOINTED	YES	03/01/20	300
PELCASTRE	JACQUELI	A 9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
PENA	TANIA	Y 9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
PENA URBAEZ	FRANCINA	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
PENZELLNA	SHAWNTEL	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
PEREZ	ANTONIO	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
PEREZ	ELVIS	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
PEREZ	ERIN	E 9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
PEREZ	SOLEIL	V 9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
PEREZ JR	ADIEL	J 9POLL	\$1.0000	APPOINTED	YES	02/01/20	300
PETERSON	JACK	9POLL	\$1.0000	APPOINTED	YES	03/01/20	300
PHILLIPS	RYAN	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
PICARD	JESSEISA	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
PICKUP	KATHERIN	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
PIERRE SR	EMMAUEL	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
PIERSON	JESSICA	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
PIERSON	MATT	9POLL	\$1.0000	APPOINTED	YES	03/01/20	300
PIMENTEL	JEREMY	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
PINCHINAT	PALALYA	9POLL	\$1.0000	APPOINTED	YES	03/01/20	300
PINDER JR	JOHN	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
PINEDA	DANILO	Q 9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
PINEYRO	JOSE	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
PINTO	KAYA	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
PIOLI	ANTHONY	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
PIZARRO CARRION	JENNIFER	S 9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
POLEON	TANISHIA	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
POLEON JR	IGNATIUS	M 9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
POMAQUIZA-CALLE	KENNY	R 9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
POON	MICHAEL	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
POPE	MELISSAND	M 9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
POPLEY CARVEY	RAHEEM	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300

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NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
PORRAS	VANESSA	I 9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
PORTELA	PATRICIA	A 9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
POWELL	CATHY	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
POWERS	ISABELLA	E 9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
POWLETT	CARL	V 9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
POZO	ANDREA	E 9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
PRAUSE	JULIA	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
PRESOTT	PATRICIA	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
PRIMUS	HUNTER	C 9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
PRINCE	JAHAIR	R 9POLL	\$1.0000	APPOINTED	YES	02/01/20	300
PROFIT-ALEXAND	SHAWANA	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
PRYCE-DOWDYE	IYANNA	A 9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
PUOTINEN	STINA	J 9POLL	\$1.0000	APPOINTED	YES	03/01/20	300
PURAN	DANIELLE	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
PURCELL	LAUREN	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
PYLE	DESTIRE	P 9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
QIU	DONGRU	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
QUACKENBUSH	SHELBY	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
QUADER	MIR	A 9POLL	\$1.0000	APPOINTED	YES	03/01/20	300
QUARLESS	DAPHNE	N 9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
QUASHIE	KENDRA	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
QUINN	SALLY	A 9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
QUINONES	JOSEPH	A 9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
QUISPE BARRIO	D SILVIA	S 9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
RACHITA	IONUT	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
RADER	DANIEL	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
RADTSEVICH	YAROSLAV	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
RAHMAN	WAHIDUR	W 9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
RAMBADADT	ETTA	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
RAMNARINE	SHANTY	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
RAMOS	MARIE	L 9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
RAMPONE	ELIZABET	9POLL	\$1.0000	APPOINTED	YES		

RIVERA	LINDA	T	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
RIVERA	SUSANA		9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
RIVERA COTTO	MARY	L	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
RIVERA COTTO	NORBERTO		9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
RIZZO	KEVIN		9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
ROBERTS	JOANNA		9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
ROBERTSON	SPENCER		9POLL	\$1.0000	APPOINTED	YES	03/01/20	300
ROBINSON	CRAIG	A	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
ROBINSON	KAZON	A	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
RODRIGUES DE CA	NATHALIE		9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
RODRIGUEZ	ADRIANA		9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
RODRIGUEZ	DIANA	P	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
RODRIGUEZ	JORGE		9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
RODRIGUEZ	LUCIA		9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
RODRIGUEZ	THAYS		9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
ROHR	THOMAS	J	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
ROMAN	RAQUEL	I	9POLL	\$1.0000	APPOINTED	YES	03/01/20	300
ROMERO	ALEXIS	E	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
ROMERO	MARLON		9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
ROMERO-SALAM	CARL	A	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
RONG	YINGXIN		9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
ROPER	AARON		9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
ROSA	CHRISTOP	J	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
ROSE	ANTHONY		9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
ROSE	SHEMELLA		9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
ROSS	JERRY	N	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
ROSS	SAMUEL		9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
ROSS-JACOBS	SHARIAH	A	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
ROTHBERG	ISAAC		9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
ROUKAS	ANGELA		9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
RUFFIN	ELIZABET	T	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
RUIZ	CLAUDIA	L	9POLL	\$1.0000	APPOINTED	YES	03/01/20	300
RYAN	TED		9POLL	\$1.0000	APPOINTED	YES	03/01/20	300
RYBAK	JEFFREY		9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
RYNN	MARGARET		9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
SADORUS	MEGAN		9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
SAINT JEAN	IMMANO	C	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
SAINTEJOUR	SAMANTHA		9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
SAJID	ASMA		9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
SAJID	FATIMA		9POLL	\$1.0000	APPOINTED	YES	03/01/20	300
SALAZAR SR	HERNAN	D	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
SALIH	DANEH	M	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
SALVACION	CHARLOTT		9POLL	\$1.0000	APPOINTED	YES	01/01/20	300

BOARD OF ELECTION POLL WORKERS
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NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	
SALWEN	MARCY	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300	
SANCHEZ	JOSHUA	9POLL	\$1.0000	APPOINTED	YES	02/01/20	300	
SANCHEZ	LUIS	G	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
SANDOVAL	JONATHON	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300	
SANOGO	YAYA	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300	
SANTHANAM	MAHIMA	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300	
SANTIAGO	NYARIA	A	9POLL	\$1.0000	APPOINTED	YES	03/01/20	300
SANTOS	ANDREA	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300	
SANTOS	ELIAS	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300	
SANZONE	SHANNON	L	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
SARITA	NALLELY	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300	
SARYKOVA	CHINARA	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300	
SAVCHENKO	STANISLA	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300	
SCHER	DYLAN	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300	
SCHLOSSER	ERIC	L	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
SCHULTZ	SCOTT	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300	
SCHWARTZ	JESSICA	L	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
SCOTT	CHRISTOP	9POLL	\$1.0000	APPOINTED	YES	03/01/20	300	
SCOTT	PATRICE	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300	
SCRIMA	ANTHONY	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300	
SEALY	GREGORY	F	9POLL	\$1.0000	APPOINTED	YES	03/01/20	300
SECK	HIRANE	F	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
SEMIDEY	LISA	N	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
SERRA	FLORENCE	M	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
SEYMORE	CYNTHIA	L	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
SHARAM	LEANNE	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300	
SHARKA	MBRIKENA	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300	
SHARMIN	JUNIA	9POLL	\$1.0000	APPOINTED	YES	03/01/20	300	
SHEEHAN	KATHLEEN	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300	
SHEPHERD	ANYA	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300	
SHIFRIN	PHILIP	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300	
SHINE	RHO'SHAW	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300	
SIEGEL	MILES	T	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
SILVERMAN	RACHAEL	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300	
SILVERSTEIN	OREN	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300	
SIMMONS	CAREY ET	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300	
SIMMONS	ERIKA	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300	
SIMON	BRITTANY	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300	
SIMON	ELLEN	S	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
SINANGIL	RANA	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300	
SKOWRON	YVONNE	A	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
SMALL	ERIC	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300	
SMALLWOOD	CARISSA	D	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
SMITH	DANIEL	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300	
SMITH	JAMES	A	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
SMITH	KIANDA	J	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
SMITH	LENDELL	9POLL	\$1.0000	APPOINTED	YES	03/01/20	300	
SMITH	STEPHANI	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300	
SMITH	TYRON	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300	
SOBEL	FELICIA	H	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
SOMERVILLE	ROBERT	A	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300

BOARD OF ELECTION POLL WORKERS
FOR PERIOD ENDING 03/20/20

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	
Sorto	MADISON	M	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
SOTO	GRACE	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300	
SOTO	MARC	S	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
SPALINSKAITE-KU	ZIVILE	9POLL	\$1.0000	APPOINTED	YES	03/01/20	300	
SPENCER	DARRON	B	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
SPRATT	BARBARA	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300	
SPRINGER	EVERLYN	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300	
SPRUILL	DELVON	T	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
STANLEY	BRIAN	9POLL	\$1.0000	APPOINTED	YES	03/01/20	300	
STARKE IV	REGINALD	L	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
STEIN	KATRINA	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300	
STINNETT	JENNIFER	D	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
STOKKA	JENNIFER	9POLL	\$1.0000	APPOINTED	YES	03/01/20	300	
STOUGH	CEBRIAN	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300	
STOUTE	RASHAE	9POLL	\$1.0000	APPOINTED	YES	03/01/20	300	
SULLIVAN	CHRISTIN	B	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
SULLIVAN	TIARA	O	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
SULZER	STEFANIE	A	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
SUVA	EMILY	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300	
SWINTON	MONAE	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300	
SYKES	ELIZABET	M	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
TAN	XIULING	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300	
TARANGER	JEAN	Y	9POLL	\$1.0000	APPOINTED	YES	03/01/20	300
TATE	CLYDE	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300	
TAYLOR	KASHMERE	J	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
TAYLOR	PANSY	E	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
TEJEDA	VICTORIA	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300	
TERRERO	MARILYN	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300	
TERSIGNI	ALESSAND	9POLL	\$1.0000	APPOINTED	YES	03/01/20	300	
THIBAUD	ASHLEE	9POLL	\$1.0000	APPOINTED	YES	03/01/20	300	
THOMAS	CHANCE	9POLL	\$1.0000	APPOINTED	YES	03/01/20	300	
THOMAS	LORETTA	R	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
THOMAS	SHANIQUA	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300	
THOMPSON	KYLASYIA	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300	
THOMPSON	RYAN	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300	
THOMPSON	TIFFANY	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300	
TIDBALL	STEPHANI	A	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
TINTO	LOUIS	D	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
TISDALE	JOSEPH	W	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
TOCHTERMAN	ABRAHAM	M	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
TOKAR	ROMAN	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300	
TONLEU	NELLY	M	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
TORRES	DEVEN	9POLL	\$1.0000	APPOINTED	YES	03/01/20	300	
TORRES	MARIA	A	9POLL	\$1.0000	APPOINTED	YES	03/01/20	300
TORRES	MARK	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300	
TORRES	SEBASTIA	M	9POLL	\$1.0000	APPOINTED	YES	03/01/20	300
TOUSSAINT	JEREMY	9POLL	\$1.0000	APPOINTED	YES	03/01/20	300	
TREBICKA	GLEN	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300	
TROTMAN	AHINOAM	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300	
TURNER	GREGORY	9POLL	\$1.0000	APPOINTED	YES	03/01/20	300	
TYNDAL	NYLA	M	9POLL	\$1.0000	APPOINTED	YES	03/01/20	300

BOARD OF ELECTION POLL WORKERS
FOR PERIOD ENDING 03/20/20

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	
TYUTYUNIK	DMITRIY	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300	
UDDIN	MOHAMMAD	A	9POLL	\$1.0000	APPOINTED	YES	03/01/20	300
URCIUOLI	KEANI	E	9POLL	\$1.0000	APPOINTED	YES	03/01/20	300
UWANDU	WANDA	C	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
VAILL	WILLA	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300	
VALLS	JOHN	H	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
VALDEZ	ANASIS	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300	
VALENCIA	REBECCA</							

WEST	TERRY	L	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
WHARTON	ALYSSA		9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
WHITE	CARI		9POLL	\$1.0000	APPOINTED	YES	03/01/20	300
WHITE	HERBERT		9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
WHITLOCK	TAMICA		9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
WIEDHOPF	ANDREW	L	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
WILDER	YAZY	A	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
WILEY	KEVIN	L	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
WILLIAMS	JENNIFER		9POLL	\$1.0000	APPOINTED	YES	01/01/20	300

BOARD OF ELECTION POLL WORKERS
FOR PERIOD ENDING 03/20/20

TITLE								
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
WILLIAMS	DEBRA	I	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
WILLIAMS	MARVIN	A	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
WILLIAMSON	JASON	J	9POLL	\$1.0000	APPOINTED	YES	03/01/20	300
WILMOT-DUNBAR	STOBHAN		9POLL	\$1.0000	APPOINTED	YES	03/01/20	300
WILMOTT	KHOSHANN		9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
WILSON	AMIR		9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
WILSON	JHEENE		9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
WILSON	MARAH	R	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
WILTSHIRE-CLEME	MICHELLE		9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
WISNIEWSKI	JUSTIN	P	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
WITHERSPOON	CYNTHIA		9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
WONG	GLORIA		9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
WONG	MA	L	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
WONG	WAI FONG		9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
WORRELL	RHONA	D	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
WRIGHT	TIA		9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
WU	AMBER		9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
XIANG	JIAHAO		9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
XIAO	WEN	L	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
YANG	JIEYI		9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
YANOFSKY	JARED		9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
YE	MURONG		9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
YEE	YIM C		9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
YEPEZ	JUAN	P	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
YILDIZ	OKAN		9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
YIP	IRIS		9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
YU	MUXIAN	M	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
YUN	SANGMUN		9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
YUSKO	JANE		9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
YZER	TRAMAINA	A	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
ZACHRY	CORINNE		9POLL	\$1.0000	APPOINTED	YES	03/01/20	300
ZAMBRANO	ARILENE		9POLL	\$1.0000	APPOINTED	YES	03/01/20	300
ZAPATA	CINDY		9POLL	\$1.0000	APPOINTED	YES	03/01/20	300
ZASLAVSKY	YEVGENY		9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
ZELINGER	JONATHAN		9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
ZEQO	EDIRA		9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
ZHANG	XIAOCHEN		9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
ZHANG	ZHAO		9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
ZHAO	HUIYAN		9POLL	\$1.0000	APPOINTED	YES	03/01/20	300
ZHOU	XULI		9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
ZHU	XIAOHAN		9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
ZIMMERMAN	JEFFREY		9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
ZIMMERMAN	KREIG		9POLL	\$1.0000	APPOINTED	YES	03/01/20	300
ZOGBY	LEILA	E	9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
ZUPPE	GUNNAR		9POLL	\$1.0000	APPOINTED	YES	01/01/20	300
ZURHEIDE	PAUL		9POLL	\$1.0000	APPOINTED	YES	03/01/20	300

MANHATTAN COMMUNITY BOARD #6
FOR PERIOD ENDING 03/20/20

TITLE								
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
DAVI	DANIELLA	B	56057	\$46350.0000	RESIGNED	YES	03/12/20	346

GUTTMAN COMMUNITY COLLEGE
FOR PERIOD ENDING 03/20/20

TITLE								
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ALMONTE GENAO	LISBETH	M	10101	\$15.0000	APPOINTED	YES	03/09/20	462
CASTRO GARCIA	HECTOR	M	10102	\$20.0000	APPOINTED	YES	03/10/20	462
DUNNE	ANGELA	R	04294	\$132.7700	APPOINTED	YES	03/01/20	462
FERMIN LOPEZ	MARCOS		10102	\$17.1400	RESIGNED	YES	02/29/20	462
FINSURREY	SAMUEL	R	10102	\$24.9500	APPOINTED	YES	03/10/20	462
LONDON	JEFFREY	R	04293	\$72.4100	APPOINTED	YES	03/01/20	462
SEPULVEDA	RICHARD	J	04099	\$62825.0000	RESIGNED	YES	11/03/18	462

COMMUNITY COLLEGE (BRONX)
FOR PERIOD ENDING 03/20/20

TITLE								
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ABDULLAHI	ABASS		04605	\$348.2981	APPOINTED	YES	01/19/20	463
ABOULAFIA	ANITA	J	04688	\$44.6900	APPOINTED	YES	01/18/20	463
ADAMS	SHERRY	L	04075	\$78144.0000	RESIGNED	YES	02/29/20	463
ALEXANDER	WILLIAM	A	04294	\$74.4800	APPOINTED	YES	01/27/20	463
ANDREWS JR	JEFFREY	J	04861	\$32585.0000	APPOINTED	YES	03/01/20	463
ARIAS	CLAUDIA		04017	\$58093.0000	RESIGNED	YES	02/15/20	463
AVALON CULLEN	CHEILA		04293	\$84.4800	APPOINTED	YES	02/04/20	463
BROWN	DAVID	A	04861	\$32585.0000	APPOINTED	YES	03/01/20	463
BROWN	THOMASIN		04075	\$81647.0000	INCREASE	YES	02/23/20	463
CORNIELES	AMY		10102	\$15.3000	RESIGNED	YES	12/18/19	463
CUBERO	HECTOR		04861	\$32585.0000	APPOINTED	YES	03/08/20	463

DINZEY	IRMA	M	04688	\$44.6900	APPOINTED	YES	01/18/20	463
EBOKOSIA	AMANDA	A	04688	\$44.6900	APPOINTED	YES	01/18/20	463
FULFORD	SELINA		04688	\$44.6900	APPOINTED	YES	01/18/20	463
GETER	TRAVARAS	J	04688	\$44.6900	APPOINTED	YES	01/18/20	463
HALL	MORGEN	E	04688	\$44.6900	APPOINTED	YES	01/18/20	463
KOENIGSTEIN	DAVID		04685	\$60.6100	APPOINTED	YES	01/02/20	463
LEDERMAN	BILLIE		04688	\$44.6900	APPOINTED	YES	01/18/20	463
LOTSTEIN	ENID	L	04687	\$60.1700	APPOINTED	YES	01/02/20	463
MAGANA	JACQUELI		04601	\$29.4200	APPOINTED	YES	01/27/20	463
MELO	VICTORIA	L	04071	\$50158.0000	APPOINTED	YES	03/01/20	463
MISICK	JENNIFER	E	04686	\$54.6700	APPOINTED	YES	01/18/20	463
MOQUETE	CAROLINE	E	04688	\$44.6900	APPOINTED	YES	01/18/20	463

LATE NOTICE

HOUSING AUTHORITY

PROCUREMENT

SOLICITATION

Construction Related Services

SMD INDEFINITE DELIVERY INDEFINITE QUANTITY (IDIQ) CONTRACT FOR ROOF FAN AND VENTILATION SYSTEMS UPGRADE/MODERNIZATION - VARIOUS DEVELOPMENTS WITHIN THE FIVE (5) BOROUGHES OF NYC - Competitive Sealed Bids - Due 6-9-20

PIN# 105814-2 - Due at 10:00 A.M.
PIN# 105819-2 - Due at 10:01 A.M.

This Contract shall be subject to the New York City Housing Authority's Project Labor Agreement, and as part of its bid, the Bidder must submit (1) a Letter of Assent to the Project Labor Agreement signed by the Bidder, and (2) Letters of Assent signed by each of the Bidder's proposed Subcontractors. Bidders are referred to Section 5 of the Contract's Special Notices and Conditions setting forth the requirements for submission of the Bidder's signed Letter of Assent and the Letters of Assent signed by each of the Bidder's proposed Subcontractors.

The Work shall entail the Contractor performing Roof Fan and Ventilation System Upgrades/Modernization work and providing all necessary personnel and labor, as more fully described in the Contract Specifications. Removal of the roof top exhaust fans, and replacement with modern direct drive fans; cleaning or replacement of gravity dampers; riser top sealing; and riser inspection. Cleaning of apartment lateral ducts, sealing of lateral sleeve, replacement of fire/balancing dampers and exhaust grill, balancing ventilation exhaust and post measurements of air flow.

Interested vendors are invited to obtain a copy of the opportunity at NYCHA's website, by going to the <http://www.nyc.gov/nychabusiness>. On the left side, click on "iSupplier Vendor Registration/Login" link. (1) If you have an iSupplier account, then click on the "Login for registered vendors" link and sign into your iSupplier account. (2) If you do not have an iSupplier account you can Request an account by clicking on "New suppliers register in iSupplier" to apply for log-in credentials.

Once you have accessed your iSupplier account, log into your account, then choose under the Oracle Financials home page, the menu option "Sourcing Supplier", then choose "Sourcing", then choose "Sourcing Homepage"; and conduct a search in the "Search Open Negotiations" box for the RFQ Number (s) 105814 and 105819.

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

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.

Housing Authority. Miriam Rodgers (212) 306-3469; Fax: (212) 306-5109; miriam.rodgers@nychanyc.gov