

THE CITY RECOR

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Official Journal of The City of New York

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PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

CHARTER REVISION COMMISSION

■ MEETING

The New York City Charter Revision Commission 2019 will hold an issues forum open to the public, at $6:00\ P.M.$, on Thursday, March 7, 2019. The meeting will be held at City Hall in Council Chambers, City Hall, New York, NY 10007. This forum will include experts discussing enhancing systems of police accountability, and such other matters as may be necessary in the Commission's review of recommendations and proposals for potential revisions to the New York City Charter.

This meeting is open to the public. Because this is a public meeting and not a public hearing, the public will have the opportunity to observe the Commission's discussions, but not testify before it. There will be opportunities for testimony by members of the public at future public hearings of the Commission.

If you are not able to attend, but wish to watch the meeting, all public hearings and meetings will be livestreamed at the Commission's website found here: www.charter2019.nyc.

What if I need assistance to observe the meeting?

This location is accessible to individuals using wheelchairs or other mobility devices. With advance notice, American Sign Language interpreters will be available and members of the public may request induction loop devices and language translation services. Please make induction loop, language translation or additional accessibility requests by 5:00 P.M., Tuesday, March 5, 2019, by emailing the Commission at info@charter2019.nyc, or calling (212) 482-5155. All requests will be accommodated to the extent possible.

Find out more about the NYC Charter Revision Commission 2019 by visiting us at our website: www.charter2019.nyc.

Follow us on Twitter @charter2019nyc, Instagram @charter2019nyc and Facebook at facebook.com/Charter2019/.

Accessibility questions: info@charter2019.nyc, or calling (212) 482-5155, by: Tuesday, March 5, 2019, 5:00 P.M.

3 69

CITY COUNCIL

■ NOTICE

NOTICE IS HEREBY GIVEN that the Council has scheduled the following public hearings on the matters indicated below:

The Subcommittee on Zoning and Franchises will hold a public hearing on the following matters in the Council Committee Room, City Hall, New York, NY 10007, commencing at 9:30 A.M. on Wednesday, March 6, 2019:

FORMER PARKWAY HOSPITAL SITE REZONING

QUEENS CB - 6 C 180447 ZMQ

Application submitted by Auberge Grand Central LLC, pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 14a:

- changing from an R1-2A District to an R7A District property, bounded by 70th Road, a line 100 feet northeasterly of 113th Street, the northeasterly prolongation of the southeasterly street line of 71st Avenue, 113th Street, 71st Avenue, and a line 135 feet southwesterly of 113th Street; and
- changing from an R1-2A District to an R7X District property, bounded by 70th Road, the southwesterly service road of the Grand Central Parkway, the northeasterly prolongation of the southeasterly street line of 71st Avenue, and a line 100 feet northeasterly of 113th Street;

FORMER PARKWAY HOSPITAL SITE REZONING

QUEENS CB - 6 N 180448 ZRQ

Application submitted by Auberge Grand Central, LLC, pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York, modifying Appendix F for the purpose of establishing a Mandatory Inclusionary Housing area.

Matter <u>underlined</u> is new, to be added;

Matter struck out is to be deleted;

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

*** indicates where unchanged text appears in the Zoning Resolution.

APPENDIX F

Inclusionary Housing Designated Areas and Mandatory Inclusionary Housing Areas

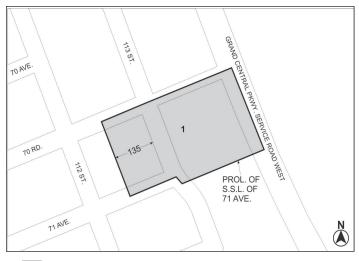
QUEENS

* * *

Queens Community District 6

Map 1 – (date of adoption)

[PROPOSED MAP]



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

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

Portion of Community District 6, Queens

* * *

41 SUMMIT STREET REZONING

BROOKLYN CB - 6

C 180294 ZMK

Application submitted by 41 Summit Street, LLC, pursuant to Sections 197-c and 201 of the New York City Charter for an amendment to the Zoning Map, Section No. 16a:

- changing from an M1-1 District to an R7A District property, bounded by a line midway between Carroll Street and Hamilton Avenue, a line midway between Carroll Street and Summit Street, a line 350 feet westerly of Columbia Street, Summit Street, Hamilton Avenue, and a line perpendicular to the northeasterly street line of Hamilton Avenue distant 70 feet northwesterly (as measured along the street line) from the point of intersection of the northerly street line of Summit Street and the northeasterly street line of Hamilton Avenue; and
- 2. establishing within the proposed R7A District, a C2-4 District, bounded by a line midway between Carroll Street and Hamilton Avenue, a line midway between Carroll Street and Summit Street, a line 350 feet westerly of Columbia Street, Summit Street, Hamilton Avenue, and a line perpendicular to the northeasterly street line of Hamilton Avenue distant 70 feet northwesterly (as measured along the street line) from the point of intersection of the northerly street line of Summit Street and the northeasterly street line of Hamilton Avenue;

41 SUMMIT STREET REZONING

BROOKLYN CB - 6

N 180295 ZRK

Application submitted by 41 Summit Street LLC, pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York, modifying APPENDIX F for the purpose of establishing a Mandatory Inclusionary Housing area.

Matter <u>underlined</u> is new, to be added;

Matter struck out is to be deleted;

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

* * * indicates where unchanged text appears in the Zoning Resolution.

* * *

APPENDIX F

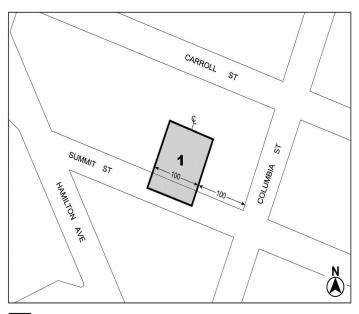
Inclusionary Housing Designated Areas and Mandatory Inclusionary Housing Areas

BROOKLYN

* * *

Brooklyn Community District 6

[EXISTING MAP]

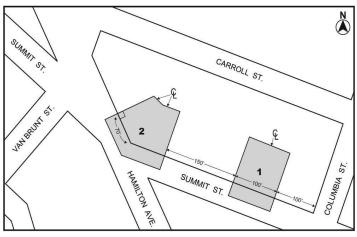


Mandatory Inclusionary Housing Program Area see Section 23-154(d)(3)
Area 1-9/12/18 MIH Program Option 1 and Option 2

* * *

Map 2 - [date of adoption]

[PROPOSED MAP]



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

Area 1 - 9/12/18 MIH Program Option 1 and Option 2

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

Portion of Community District 6, Brooklyn

809 ATLANTIC AVENUE REZONING

BROOKLYN CB - 2 C 190071 ZMK

Application submitted by 550 Clinton Partners LLC and 539 Vanderbilt Partners LLC, pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 16c:

- eliminating from within an existing R7A District, a C2-4 District, bounded by a line 100 feet northerly of Atlantic Avenue, Clinton Avenue, Atlantic Avenue, and Vanderbilt Avenue;
- 2. changing from an R7A District, to an R6A District property, bounded by a line 100 feet, northerly of Atlantic Avenue, a line perpendicular to the westerly street line of Clinton Avenue distant 100 feet, northerly (as measure along the street line), from the point of intersection of northerly street line of Atlantic Avenue and the westerly street line of Clinton Avenue, and a line midway between Vanderbilt Avenue and Clinton Avenue;
- 3. changing from an R6A District, to an R9 District property, bounded by:
 - a. a line perpendicular to the easterly street line of Vanderbilt Avenue distant 135, feet northerly (as measured along the street line), from the point of intersection of the northerly street line of Atlantic Avenue and the easterly street line of Vanderbilt Avenue, a line midway between Vanderbilt Avenue and Clinton Avenue, a line 100 feet, northerly of Atlantic Avenue, and a line 80 feet, easterly of Vanderbilt Avenue; and
 - a line perpendicular to the westerly street line of Clinton Avenue distant 100 feet, northerly (as measure along the street line) from the point of intersection of the northerly street line of Atlantic Avenue and the westerly street line of Clinton Avenue, Clinton Avenue, and a line 100 feet, northerly of Atlantic Avenue;
- 4. changing from an R7A District, to an R9 District property, bounded by a line perpendicular to the easterly street line of Vanderbilt Avenue distant 135 feet, northerly (as measured along the street line) from the point of intersection of the northerly street line of Atlantic Avenue and the easterly street line of Vanderbilt Avenue, a line 80 feet, easterly of Vanderbilt Avenue, a line 100 feet, northerly of Atlantic Avenue, a line midway between Vanderbilt Avenue and Clinton Avenue, a line perpendicular to the westerly street line of Clinton Avenue distant 100 feet, northerly (as measure along the street line) from the point of intersection of the northerly street line of Atlantic Avenue and the westerly street line of Clinton Avenue, a line 100 feet, northerly of Atlantic Avenue, Clinton Avenue, Atlantic Avenue, and Vanderbilt Avenue; and
- 5. establishing within the proposed R9 District, a C2-5 District, bounded by a line perpendicular to the easterly street line of Vanderbilt Avenue distant 135 feet, northerly (as measured along the street line) from the point of intersection of the northerly street line of Atlantic Avenue and the easterly street line of Vanderbilt Avenue, a line midway between Vanderbilt Avenue and Clinton Avenue, a line perpendicular to the westerly street line of Clinton Avenue distant 100 feet, northerly (as measure along the

street line) from the point of intersection of the northerly street line of Atlantic Avenue and the westerly street line of Clinton Avenue, Clinton Avenue, Atlantic Avenue, and Vanderbilt Avenue;

809 ATLANTIC AVENUE REZONING

BROOKLYN CB - 2 C 190072 ZSK

Application submitted by 550 Clinton Partners LLC and 539 Vanderbilt Partners LLC, pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit, pursuant to Section 74-711 of the Zoning Resolution to modify:

- the zoning lot divided by district boundaries regulations of Section 77-02 (Zoning Lots not Existing Prior to Effective Date or Amendment of Resolution), and Section 77-22 (Floor Area Ratio);
- 2. the lot coverage regulations of Section 23-16 (Special Floor Area and Lot Coverage Provisions for Certain Areas);
- 3. the rear yard regulations of Section 23-52 (Special Provisions for Shallow Interior Lots), Section 33-26 (Minimum Required Rear Yards), and Section 33-29 (Special Provisions Applying along District Boundaries);
- $\begin{array}{ll} 4. & the tower-on-a-base\ regulations\ of\ Section\ 23-651(a)\ (Tower\ regulations)\ and\ Section\ 23651(b)\ (Building\ base\ regulations); \end{array}$
- the inner court regulations of Section 23-851 (Minimum dimensions of inner courts) and the inner recess regulations of Section 23-852 (Inner court recesses); and
- 6. the minimum distance between legally required windows and lot line regulations of Section 23-86 (Minimum Distance Between Legally Required Windows and Walls or Lot Lines)

in connection with a proposed mixed-use development on property, located at 550 Clinton Avenue a.k.a., 539 Vanderbilt Avenue (Block 2010, Lots 1, 10, 51, 59, 1001-1010, and 1101-1118), in R6A, R7A and R9/C2-5* Districts.

*Note: The site is proposed to be rezoned by eliminating a C2-4 District from within an existing R7A District, by changing from R6A and R7A Districts to R6A and R9 Districts, and by establishing a C2-5 District within the proposed R9 District, under a concurrent related application for a Zoning Map change (C 190071 ZMK).

809 ATLANTIC AVENUE REZONING

BROOKLYN CB - 2

C 190073 ZSK

Application submitted by 550 Clinton Partners LLC and 539 Vanderbilt Partners LLC, pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit, pursuant to Section 74-533 of the Zoning Resolution to waive the required number of accessory off-street parking spaces for dwelling units in a development within a Transit Zone, that includes at least 20 percent of all dwelling units as income-restricted housing units, in connection with a proposed mixed-use development on property, located at 550 Clinton Avenue a.k.a. 539 Vanderbilt Avenue (Block 2010, Lots 1, 10, 51, 59, 1001-1010, and 1101-1118), in R6A, R7A and R9/C2-5* Districts.

*Note: The site is proposed to be rezoned by eliminating a C2-4 District from within an existing R7A District, by changing from R6A and R7A Districts to R6A and R9 Districts, and by establishing a C2-5 District within the proposed R9 District, under a concurrent related application for a Zoning Map change (C 190071 ZMK).

809 ATLANTIC AVENUE REZONING

BROOKLYN CB - 2

N 190074 ZKK

Application submitted by 550 Clinton Partners LLC and 539 Vanderbilt Partners LLC, pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York, modifying APPENDIX F for the purpose of establishing a Mandatory Inclusionary Housing area.

Matter <u>underlined</u> is new, to be added;

Matter struck out is to be deleted;

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

*** indicates where unchanged text appears in the Zoning Resolution.

APPENDIX F

Inclusionary Housing Designated Areas and Mandatory Inclusionary Housing Areas

BROOKLYN

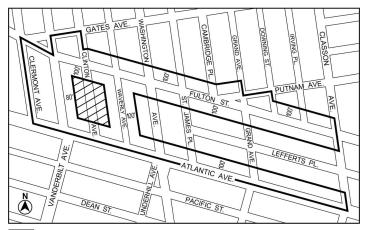
ity District 9

Brooklyn Community District 2

* * *

[EXISTING MAP]

Map 3 - (9/30/09)

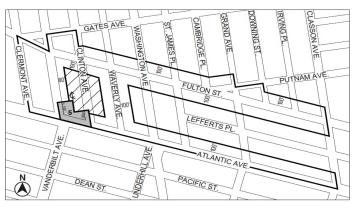


Inclusionary Housing designated area

Excluded area

[PROPOSED MAP]

Map 3 – [date of adoption]



Inclusionary Housing designated area

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

Excluded area

Area 5 — (Date of Adoption), MIH Program Option 2

Portion of Community District 2, Brooklyn * * *

The Subcommittee on Landmarks, Public Siting and Maritime Uses will hold a public hearing on the following matter in the Council Committee Room, 16th Floor, 250 Broadway, New York, NY 10007, commencing at 12:00 P.M. on Wednesday, March 6, 2019:

PARK TERRACE WEST - WEST 217TH STREET HISTORIC DISTRICT **MANHATTAN CB - 12** 20195187 HKM (N 190233 HKM)

The proposed designation by the Landmark Preservation Commission [DL-511/LP-2621], pursuant to Section 3020 of the New York City Charter of the landmark designation of the Park Terrace West-West 217th Street Historic District.

PARK TERRACE WEST-WEST 217TH STREET HISTORIC DISTRICT BOUNDARIES ARE AS FOLLOWS:

The Park Terrace West-West 217th Street Historic District consists of the property, bounded by a line beginning on the southwest comer of 91 Park Terrace West, Block 2243, Lot 385, extending northerly along the western property lines of 91 to 97 Park Terrace West, then extending northerly to the south curbline of West 218th Street, extending easterly along West 218th Street, to the western curbline of Park Terrace West, then extending southerly along the western curbline of Park Terrace West, to 93 Park Terrace West, then easterly across Park Terrace West, along the northern property line of 96 Park Terrace West, and along the northern property lines of 527 West 217th Street, then extending southerly along the eastern

property line of 527 West 217th Street, then to the northern curbline of West 217th Street, then extending westerly along the northern curbline of West 217th Street, then across Park Terrace West to the western curbline of Park Terrace West, then southerly along the western curb line of Park Terrace West, to the southern property line of 77 Park Terrace West, then westerly along the southern property line of 77 Park Terrace West, then northerly along the western property lines of 77 to 81 Park Terrace West, then easterly along the northern property line of 81 Park Terrace West, then northerly along the western curbline of Park Terrace West to the southern property line of 91 Park Terrace West, then westerly along the southern property line of 91 Park Terrace West, to the point of beginning.

The Subcommittee on Planning, Dispositions and Concessions will hold a public hearing on the following matters in the Council Committee Room, 16th Floor, 250 Broadway, New York, NY 10007, commencing at 1:00 P.M. on Wednesday, March 6, 2019:

63 STOCKHOLM STREET

BROOKLYN CB - 4

C 190078 HAK

Application submitted by the Department of Housing Preservation and Development (HPD):

- pursuant to Article 16 of the General Municipal Law of New York State for:
 - the designation of property, located at 63 Stockholm Street (Block 3243, Lot 65) as an Urban Development Action Area; and
 - b) as an Urban Development Action Area Project (UDAAP) for such area: and
- pursuant to Section 197-c of the New York City Charter for the disposition of such property to a developer to be selected by HPD;

to facilitate an affordable housing development containing approximately

332 ELDERT STREET - NCP

BROOKLYN CB-4 20195417 HAK

Application submitted by the New York City Department of Housing Preservation and Development, pursuant to Article 16 of the General Municipal Law for approval of an urban development action area project and disposition of City-Owned property, located at 332 Eldert Street (Block 3419, Lot 24), Community District 4, Council District 37.

Accessibility questions: Land Use Division - (212) 482-5154, by: Thursday, February 28, 2019, 3:00 P.M.



f27-m6

CITY PLANNING COMMISSION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that resolutions have been adopted by the City Planning Commission, scheduling a public hearing on the following matters to be held, at New York City Planning Commission Hearing Room, Lower Concourse, 120 Broadway, New York, NY, on Wednesday, March 13, 2019, at 10:00 A.M.

No. 1 VOIDS TEXT AMENDMENT

CITYWIDE N 190230 ZRY

IN THE MATTER OF an application submitted by the Department of City Planning, pursuant to Section 201 of the New York City Charter for an amendment of Article II, Chapter 3 and related provisions of the Zoning Resolution of the City of New York, modifying residential tower regulations to require certain mechanical spaces to be calculated as residential floor area.

Matter <u>underlined</u> is new, to be added;

Matter struck out is to be deleted; Matter within # # is defined in Section 12-10;

indicates where unchanged text appears in the Zoning Resolution.

RESIDENCE DISTRICT REGULATIONS

Residential Bulk Regulations in Residence Districts

OPEN SPACE AND FLOOR AREA REGULATIONS

R1 R2 R3 R4 R5 R6 R7 R8 R9 R10

Special #open space# and #floor area# provisions are set forth in

Section 23-16 (Special Floor Area and Lot Coverage Provisions for Certain Areas) for standard tower and tower-on-a-base #buildings# in R9 and R10 Districts, as well as for certain areas in Community District 7 and Community District 9 in the Borough of Manhattan, and Community District 12 in the Borough of Brooklyn. Additional provisions are set forth in Sections 23-17 (Existing Public Amenities for Which Floor Area Bonuses Have Been Received) and 23-18 (Special Provisions for Zoning Lots Divided by District Boundaries or Subject to Different Bulk Regulations).

Special Floor Area and Lot Coverage Provisions for Certain

The #floor area ratio# provisions of Sections 23-14 (Open Space and Floor Area Regulations in R1 Through R5 Districts) and 23-15 (Open Space and Floor Area Regulations in R6 Through R10 Districts), inclusive, shall be modified for certain areas, as follows:

- For standard tower and tower-on-a-base #buildings# in R9 and
 - $(\underline{1})$ In R9 Districts, for #zoning lots# where #buildings# are #developed# or #enlarged#, pursuant to the tower-on-a-base provisions of Section 23-651, the maximum #floor area ratio# shall be 7.52, and the maximum #lot coverage# shall be 100 percent on a #corner lot# and 70 percent on an #interior lot#.
 - In R9 and R10 Districts, for #zoning lots# containing a #building# that is #developed# or #enlarged#, pursuant to the applicable tower regulations of Section 23-65 (Tower Regulations), inclusive, any enclosed floor space used for mechanical equipment provided, pursuant to Paragraph (8) of the definition of #floor area# in Section 12-10 (DEFINITIONS), and any enclosed floor space that is or becomes unused or inaccessible within a #building#, pursuant to Paragraph (k) of the definition of #floor area# in Section 12-10, shall be considered #floor area# and calculated in accordance with the provisions of this Section, provided that such floor space:
 - occupies the predominant portion of a #story#;
 - is located above the #base plane# or #curb level#, as applicable, and below the highest #story# containing #residential floor area#; and
 - (iii) exceeds an aggregate height of 25 feet within any given 75-foot vertical segment of a #building#.

For the purpose of applying this provision, the height of such for the purpose of applying this provision, and respect to the height of the structural ceiling. In addition, within a given 75-foot segment, each #story# of floor space, or each increment of 25 feet, rounded to the nearest integer divisible by 25, whichever results in a higher number, shall be counted separately in the #floor one # z-l- 1.4. separately in the #floor area# calculation.

Chapter 4

Bulk Regulations for Community Facilities in Residence Districts

* * *

FLOOR AREA AND LOT COVERAGE REGULATIONS

Special floor area ratio provisions for certain areas

The #floor area ratio# provisions of Section 24-11 (Maximum Floor Area Ratio and Percentage of Lot Coverage), inclusive, shall be modified for certain areas as follows:

- in R8B Districts within Community District 8, in the Borough of Manhattan, the maximum #floor area ratio# on a #zoning lot# containing #community facility uses# exclusively shall be 5.10;
- in R10 Districts, except R10A or R10X Districts, within Community District 7, in the Borough of Manhattan, all #zoning lots# shall be limited to a maximum #floor area ratio# of 10.0-; and
- in R9 and R10 Districts, for #zoning lots# containing a #building# that is #developed# or #enlarged#, pursuant to the applicable tower regulations of Section 23-65 (Tower Regulations), inclusive, the provisions of Paragraph (a)(2) of Section 23-16 (Special Floor Area and Lot Coverage Provisions for Certain Areas) shall apply:
 - to only the #residential# portion of a #building# where less than 75 percent of the total #floor area# of such #building# is allocated to #residential use#; and
 - to the entire #building# where 75 percent or more of the total #floor area# of such #building# is allocated to #residential

use#.

ARTICLE III COMMERCIAL DISTRICT REGULATIONS

Chapter 5

Bulk Regulations for Mixed Buildings in Commercial Districts

Special Floor Area Ratio Provisions for Certain Areas

Special floor area regulations for certain districts

In C1 or C2 Districts mapped within R9 and R10 Districts, or in #Commercial Districts# with a residential equivalent of an R9 or R10 District, for #zoning lots# containing a #building# that is #developed# or #enlarged#, pursuant to the applicable tower regulations of Section 35-64 (Special Tower Regulations for Mixed Buildings), the provisions of Paragraph (a)(2) of Section 23-16 (Special Floor Area and Lot Coverage Provisions for Certain Areas) shall apply:

- to only the #residential# portion of a #building# where less than 75 percent of the total #floor area# of such #building# is allocated to #residential use#; and
- to the entire #building# where 75 percent or more of the total #floor area# of such #building# is allocated to #residential use#.

ARTICLE IX SPECIAL PURPOSE DISTRICTS

Chapter 6 **Special Clinton District**

96.20

PERIMETER AREA

Special Regulations for 42nd Street Perimeter Area

#Floor area# regulations

* * *

(3) Additional regulations for Subareas 1 and 2

#Floor area# regulations in Subarea 2

In Subareas 1 and 2, for #zoning lots# containing a #building# that is #developed# or #enlarged#, pursuant to the applicable tower regulations of Section 35-64 (Special Tower Regulations for Mixed Buildings), the provisions of paragraph (a)(2) of Section 23-16 (Special Floor Area and Lot Coverage Provisions for Certain Areas) shall apply:

- to only the #residential# portion of a #building# where less than 75 percent of the total #floor area# of such #building# is allocated to #residential use#; and
- to the entire #building# where 75 percent or more of the total #floor area# of such #building# is allocated to #residential use#.

Chapter 8

Special West Chelsea District

FLOOR AREA AND LOT COVERAGE REGULATIONS

Maximum Floor Area Ratio and Lot Coverage in Subareas

Additional regulations for Subdistrict A In Subdistrict A, for #zoning lots# containing a #building# that is #developed# or #enlarged#, pursuant to the applicable tower regulations of Section 98-423 (Street wall location, minimum and maximum base heights and maximum building heights), the provisions of Paragraph (a)(2) of Section 23-16 (Special Floor Area and Lot Coverage Provisions for Certain Areas) shall apply:

- to only the #residential# portion of a #building# where less than 75 percent of the total #floor area# of such #building# is allocated to #residential use#; and
- to the entire #building# where 75 percent or more of the total

#floor area# of such #building# is allocated to #residential use#.

BOROUGH OF BROOKLYN

Nos. 2 & 3 CD 3 SANITATION GARAGE

CD 1 C 190211 PQK IN THE MATTER OF an application submitted by the Department of Sanitation and the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, for the acquisition of property, located at 525 Johnson Avenue (Block 2987, Lot 16) for continued use as a sanitation garage.

No. 3

C 190212 PQK

IN THE MATTER OF an application submitted by the Department of Sanitation and the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, for the acquisition of property, located at 145 Randolph Street (Block 2976, Lot 45) for continued use as a parking lot.

No. 4 BROWNSVILLE NORTH NCP

C 190177 HAK IN THE MATTER OF an application submitted by NYC Department of Housing Preservation and Development (HPD)

- pursuant to Article 16 of the General Municipal Law of New York State for:
 - the designation of property, located at 379 -383 Howard Avenue (Block 1446, Lots 1 and 3) and 1297 East New York Avenue (Block 1476, Lot 34) as an Urban Development Action Area; and
 - Urban Development Action Area Project for such area; and
- pursuant to Section 197-c of the New York City Charter for the disposition of such properties to a developer to be selected by

to facilitate the construction of two buildings containing a total of approximately 32 units of affordable housing.

Nos. 5 & 6 DCAS OFFICE SPACE

CD 7

N 190255 PXQ No. 5

IN THE MATTER OF a Notice of Intent to acquire office space submitted by the Department of Citywide Administrative Services, pursuant to Section 195 of the New York City Charter for use of property, located at 31-89 123rd Street (Block 4392, Lot 25) (Taxi & Limousine Commission offices).

IN THE MATTER OF a Notice of Intent to acquire office space submitted by the Department of Citywide Administrative Services, pursuant to Section 195 of the New York City Charter for use of property, located at 12 Metrotech (Block 140, p/o Lot 7502 (Condo Lot

1002)) (Administration for Children's Services offices). **BOROUGH OF MANHATTAN**

No. 7 HAVEN GREEN

CD 2 C 190184 HAM IN THE MATTER OF an application submitted by the NYC Department of Housing Preservation and Development (HPD)

- pursuant to Article 16 of the General Municipal Law of New York State for:
 - the designation of property, located at 199-207 Elizabeth Street a.k.a 222-230 Mott Street (Block 493, Lot 30) as an Urban Development Action Area; and
 - an Urban Development Action Area Project for such area;
- pursuant to Section 197-c of the New York City Charter for the disposition of such property to a developer to be selected by HPD;

to facilitate development of a building containing approximately 123 affordable housing units, community facility and open space.

Nos. 8 & 9 270 PARK AVENUE TEXT AMENDMENT

CD 5 N 190180 ZRM IN THE MATTER OF an application submitted by JPMorgan Chase Bank, N.A., pursuant to Section 201 of the New York City Charter, for an amendment of Article VIII, Chapter 1 (Special Midtown District) of the Zoning Resolution of the City of New York, modifying retail continuity, design and programming regulations for publicly accessible spaces in the East Midtown Subdistrict.

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

ARTICLE VIII SPECIAL PURPOSE DISTRICTS

Chapter 1

Special Midtown District

Mandatory requirements for qualifying sites

(b) Mandatory publicly accessible space requirements for qualifying sites * * *

(1) Type and minimum size

A #qualifying site# with a #lot area# of 80,000 square feet or greater that is #developed# with a single #building# and includes an existing entrance to a rail mass-transit facility located outside the #through lot#
portion of the #zoning lot# may, as an alternative to an
open publicly accessible space provided, pursuant to
Paragraph (b)(iii), provide an enclosed publicly
accessible space which includes or is adjacent to such
optranse. Such enclosed publicly accessible space shall entrance. Such enclosed publicly accessible space shall adjoin the #street# or a required sidewalk widening, as applicable.

If located within the portion of the #qualifying site# not occupied by railroad or transit right of way below-grade, such publicly accessible space may have an area of not less than 7,000 square feet and shall consist of one of the following:

- An enclosed publicly accessible space of not less than 7,000 square feet which incorporates the entrance to the rail mass-transit facility within; or
- In the event that the Metropolitan Transportation Authority has determined that the entrance to the rail mass-transit facility should not be included within the enclosed publicly accessible space, an enclosed publicly accessible space of not less than 6,500 square feet and an adjoining unenclosed publicly accessible space of no less than 500 square <u>feet providing direct pedestrian access to such</u>
- (2) Design requirements for publicly accessible spaces

* * *

(iii) Public access to the enclosed publicly accessible space shall be provided, at a minimum, from 7:00 A.M. to 10:00 P.M. However, if a cafe or kiosk, pursuant to Section 37-(Kiosks and Open Air Cafes), is provided within, such enclosed publicly accessible space shall remain open to the public during the hours of operation of the cafe or kiosk, if such hours are longer than otherwise required by this Section.

Notwithstanding the foregoing, for an enclosed publicly accessible space provided, pursuant to Paragraph (b)(1) (iv) of this Section:

- the enclosed publicly accessible space may be closed for private events on up to six non-consecutive days per year, pursuant to a restrictive declaration acceptable to the City and recorded in the Office of the City Register for New York and indexed against the property. During such private events, such enclosed publicly accessible space may contain associated temporary structures and seating; and
- the enclosed publicly accessible space may be used to host public events, pursuant to a restrictive declaration acceptable to the City and recorded in the Office of the City Register for New York and indexed against the property. Such events shall be open and accessible to the general public and free of admission. During such public events, such enclosed publicly accessible space may contain associated temporary structures and seating associated temporary structures and seating.

The hours of access shall be included on all required entry plaques and information plaques in accordance with the provisions of Section 37-751 (Public space signage systems) and for through #block# enclosed publicly accessible spaces, an information plaque shall be provided in accordance with Paragraph (h)(2)(viii) of Section 37-53 (Design standards for Pedestrian Circulation Spaces).

* * *

- (vi) The provisions of Paragraphs (a) and (b) of Section 37-726 (Permitted obstructions) shall apply to enclosed publicly accessible spaces and are modified as follows:
 - (a) structural columns shall be considered permitted obstructions. The area occupied by such structural columns shall be excluded from the area calculations for the enclosed publicly accessible space. In addition, freestanding interior structural columns shall have an aggregate area of no more than two percent of the total enclosed publicly accessible space. Such columns shall not be considered permitted obstructions in any circulation path; and
 - (b) a cafe or kiosk permitted by certification, pursuant to Section 37-73 (Kiosks and Open Air Cafes) shall be considered a permitted obstruction within an enclosed publicly accessible space and may not occupy more than 20 percent of the enclosed publicly accessible space.
- (vii) The provisions of Section 37-741 for seating shall apply to enclosed publicly accessible spaces, except that such provisions are modified as follows:
 - (a) the requirements of seating within 15 feet of a #street line# shall not apply;
 - (b) all of the linear seating capacity may be in moveable seats. All such moveable seats must remain in the enclosed publicly accessible space during the hours of operation; and
 - (c) the requirement that seats facing walls be located a minimum of six feet from such wall shall only apply to fixed seating: and
 - (d) for an enclosed publicly accessible space provided, pursuant to Paragraph (b)(1)(iv), up to 25 percent of moveable seats provided may consist of stools having a height of up to 32 inches above the surface of the enclosed publicly accessible space.

* * *

(x) The provisions of Section 81-42 (Retail Continuity Along Designated Streets) shall not apply to the #street frontage# occupied by publicly accessible space provided in accordance with this Section.

In lieu thereof, aAt least 50 percent of the total frontage of all #building# walls fronting on an enclosed publicly accessible space, excluding such frontage occupied by #street walls#, #building# lobbies or #building# walls #abutting lot lines#, shall be limited to retail, personal service or amusement #uses# permitted by the underlying zoning district regulations, but not including #uses# in Use Groups 6B, 6E, 7C, 7D, 8C, 8D, 9B, 10B, 11 and 12D or banks, automobile showrooms or plumbing, heating or ventilating equipment showrooms. For such #building# walls, the transparency provisions of Paragraph (c) of Section 37-76 (Mandatory Allocation of Frontages for Permitted Uses) shall apply.

However, for an enclosed publicly accessible space provided, pursuant to Paragraph (b)(1)(iv), as an alternative to the above requirement, at least 50 percent of the surface area of the bounding wall of the enclosed publicly accessible space located parallel to the #street wall# shall:

- (a) be used for vertical planting or the display of art work, or a combination thereof; and/or
- (b) incorporate architectural elements or other design features of visual interest. In addition, at least one kiosk shall be provided within such enclosed publicly accessible space, with a minimum aggregate area of 300 square feet, and a maximum aggregate area of 700 square feet, and a certification, pursuant to Section 37-73 (Kiosks and Open Air Cafes) shall not be required for a kiosk subject to this Subparagraph (b)(2)(x).

No. 9

N 190180(A) ZRM

IN THE MATTER OF an application submitted by JPMorgan Chase Bank, N.A., pursuant to Section 201 of the New York City Charter, for an amendment of Article VIII, Chapter 1 (Special Midtown District) of the Zoning Resolution of the City of New York, modifying retail

continuity, street wall and plaza design requirements for publicly accessible spaces in the East Midtown Subdistrict.

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

ARTICLE VIII SPECIAL PURPOSE DISTRICTS

Chapter 1 Special Midtown District

81-681

Mandatory requirements for qualifying sites

* * *

(b) Mandatory publicly accessible space requirements for qualifying sites

* * *

(1) Type and minimum size

* * *

(iii) A #qualifying site# with a #lot area# of 65,000 square feet or greater shall provide an open publicly accessible space with an area of not less than 10,000 square feet. Where such #qualifying site# has a #through lot# portion, such #qualifying site# shall provide an open publicly accessible space across the #through lot# portion.

However, for a #qualifying site# with a #lot area# of 80,000 square feet or greater that includes an existing entrance to a rail mass-transit facility located outside the #through lot# portion of the #zoning lot#, such open publicly accessible space may be located so as to include the entrance to a rail mass-transit facility, provided that such open publicly accessible space adjoins a #street# or a required sidewalk widening, as applicable.

- (2) Design requirements for publicly accessible spaces
 - (i) Open publicly accessible space

For open publicly accessible space, the provisions of Section 37-70, inclusive, shall apply, except that the provisions of Section 37-713 (Locational restrictions) shall not apply. In addition, the following modifications or waivers may be applied under certain circumstances:

- a. For #qualifying sites# where an open publicly accessible space is permitted to adjoin a #street# or a required sidewalk widening to accommodate an entrance to a rail mass-transit facility in accordance with Paragraph (b)(1)(iii) of this Section, and the majority of the subsurface area of such #qualifying site# is occupied by a railroad right-of-way, thus imposing practical difficulty in configuring the #building# or required publicly accessible space:
 - 1. the provisions of Sections 81-42 (Retail Continuity Along Designated Streets), 81-43 (Street Wall Continuity Along Designated Streets), and 81-671 (Special street wall requirements), Paragraph (d) of Section 37-715 (Requirements for major portions of public plazas) need not apply;
 - 2. where #street wall# requirements are not applied, the provisions of Paragraph (a) and (b) of Section 37-726 (Permitted obstructions) may be modified to allow a portion of a publicly accessible open space to be covered by a #building or other structure#, provided that there is an average separation of at least 50 feet between the level of such publicly accessible open space and any portion of #building# above, and further provided that any such portion shall be located no lower than 40 feet above the level of such publicly accessible open space. In addition, such #building or other structure# shall not obstruct more than 60 percent of the area of such publicly accessible open space;
 - 3. the provisions of Paragraphs (a) and (c) of Section 37-76 (Mandatory Allocation of Frontages for Permitted Uses) need not apply, where at least one food service kiosk shall abut or be included within such open publicly accessible space. The size limitations of

Paragraph (a), and the certification requirements of Paragraph (c) of Section 37-73 shall not apply to such kiosk.

- where the provisions of Paragraph (d) of Section 37-715 are not applied, the provisions of Section 37-721(a) (Sidewalk frontage) may be modified to require no more than 40 percent of the area within 15 feet of any such #street line# to be free of obstructions and the provisions of Section 37-741 (Seating), may be modified to exclude the length of any such #street line# from the calculation of the amount of seating required within 15 feet of such #street line#.
- For #qualifying sites# where an open publicly accessible space is permitted to adjoin a #street# or a required sidewalk widening to accommodate an entrance to a rail mass-transit facility in accordance with Paragraph (b)(1)(iii) of this Section, the Chairperson of the City Planning Commission shall permit modifications to the remaining provisions of Section 37-70, inclusive, upon certification to the Department of Buildings that such modifications address practical difficulties resulting from the presence of the entrance to a rail mass-transit facility within the open publicly accessible space.

No. 10 66 HUDSON YARDS STREETSCAPE TEXT AMENDMENT

IN THE MATTER OF an application submitted by 509 West 34, LLC, pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York, amending Article IX, Chapter 3 (Special Hudson Yards District) for the purpose of modifying lobby and street tree provisions in Four Corners Subarea A2.

Matter <u>underlined</u> is new, to be added; Matter struck out is to be deleted; Matter within # # is defined in Section 12-10;

indicates where unchanged text appears in the Zoning Resolution.

ARTICLE IX - SPECIAL PURPOSE DISTRICTS

Chapter 3 **Special Hudson Yards District**

USE REGULATIONS

Ground Floor Level Requirements

The following provisions relating to retail continuity and transparency requirements shall apply to all subdistricts in the #Special Hudson Yards District#, except that the provisions of this Section shall not apply along the northern #street# frontage of West 35th through West 39th Streets within 100 feet of Eleventh Avenue, as shown on Map 2 (Mandatory Ground Floor Retail) in Appendix A of this Chapter. However, any #zoning lot# fronting on such #streets# and partially within 100 feet of Eleventh Avenue may, as an alternative, apply the Provisions of this Section to the entire West 35th, West 36th, West 37th, West 38th or West 39th Street frontage of the #zoning lot#.

Retail continuity along designated streets in Subdistricts A, B, C, (a) D and E

Map 2 in Appendix A of this Chapter specifies locations where the special ground floor #use# and transparency requirements of this Section apply. Such regulations shall apply along either 100 percent or 50 percent of the #building's street# frontage, as indicated on Map 2.

#Uses# within #stories# that have a floor level within five feet of #curb level# shall be limited to #commercial uses# permitted by the underlying district, not including #uses# listed in Use Groups 6B, 6E, 7C, 7D, 8C, 8D, 9B, 10B, 11 or 12D. Such #uses# shall comply with the minimum depth provisions of Section 37-32 (Ground Floor Depth Requirements for Certain Uses)

A #building's street# frontage shall be allocated exclusively to such #uses#, except for lobby space, entryways, entrances to subway stations, other subway-related #uses# as described in Section 93-65 (Transit Facilities), or within the Eastern Rail Yard Subarea A1 where such retail continuity requirements are applicable to #building# walls facing certain public access areas, pursuant to Section 93-71, as follows:

for #building# walls facing the outdoor plaza described in Section 93-71, Paragraph (b): the through block connection described in Section 93-71, Paragraph (d), and the connection to the public plaza described in Section 93-71, Paragraph (e);

- for #building# walls facing the through block connection described in Section 93-71, Paragraph (d): the outdoor plaza described in Section 93-71, Paragraph (b);
- for #building# walls facing the connection to the #public plaza# described in Section 93-71, Paragraph (e): the outdoor plaza described in Section 93-71, Paragraph (b) and the public plaza described in Section 93-71, Paragraph (c); or
- a combination of retail #uses# and public access areas so as to satisfy such depth requirement for retail continuity.

The length of #street# frontage (exclusive of any portion of such #street# frontage allocated to entrances to subway stations and other subway-related #uses#) occupied by lobby space or entryways shall comply with the applicable provisions for Type 2 lobbies in Section 37-33 (Maximum Width of Certain Uses), except that within the Eastern Rail Yard Subarea A1, where the width of a lobby located on a #building# wall facing the eastern boundary of the outdoor plaza may occupy 120 feet or 25 percent of such #building# wall, whichever is less, and within the Four Corners Subarea A2 of the Large-Scale Plan Subdistrict A, for a #development# occupying a full #block# with frontage on Hudson Boulevard East and Tenth Avenue and having two million square feet or more of #floor area#, the width of a lobby located on the Hudson Boulevard East #street# frontage or the Tenth Avenue #street# frontage may occupy up to 70 feet of the #building# wall width of the #building# located on such frontage.

MANDATORY IMPROVEMENTS

93-62 **Street Tree Planting**

In addition to the applicable underlying #street# tree planting requirements, in the Four Corners Subarea A2 of the Large-Scale Subdistrict A, trees shall also be planted along the #street# edge of the mandatory sidewalk widenings along West 34th Street. All such trees shall be provided for the entire length of the #street# frontage of the #zoning lot#, at maximum intervals of 25 feet. Trees shall be planted in gratings flush to grade in at least 200 cubic feet of soil per tree with a depth of soil at least three feet, six inches. Species shall be selected and installed in accordance with specifications established by the Department of Parks and Recreation. The provisions of this Section shall not apply where the Department of Parks and Recreation determines that such tree planting would be infeasible.

BOROUGH OF STATEN ISLAND No. 11 NYPD MEDICAL

CD 2 C 190148 PCR

IN THE MATTER OF an application submitted by the New York City Police Department and the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, for the site selection and acquisition of property, located at 1 Teleport Drive (Block 2165, Lot 120) for use as medical facility.

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

f27-m13

LANDMARKS PRESERVATION COMMISSION

■ PUBLIC HEARINGS

ði

NOTICE IS HEREBY GIVEN that, pursuant to the provisions of Title 25, Chapter 3 of the Administrative Code of the City of New York (Sections 25-303, 25-307, 25-308, 25-309, 25-313, 25-318, 25-320), on Tuesday, March 5, 2019, a public hearing, will be held, at 1 Centre Street, 9th Floor, Borough of Manhattan, with respect to the following properties, and then followed by a public meeting. The final order and estimated times for each application, will be posted on the Landmarks Preservation Commission website, the Friday before the hearing. Any person requiring reasonable accommodation in order to participate in the hearing or attend the meeting, should contact the Landmarks Commission no later than five (5) business days before the hearing or

181 Atlantic Avenue - Brooklyn Heights Historic District LPC-19-29675 - Block 276 - Lot 12 - Zoning: R6, C2-3 CERTIFICATE OF APPROPRIATENESS

A one-story brick store building. Application is to demolish the existing building and construct a new building.

206A Bergen Street - Boerum Hill Historic District Extension LPC-19-31163 - Block 387 - Lot 15 - Zoning: R6B CERTIFICATE OF APPROPRIATENESS

An Italiante style rowhouse, built c. 1871-1872. Application is to construct rooftop and rear yard additions.

200 Montague Street - Borough Hall Skyscraper Historic

LPC-19-35463 - Block 250 - Lot 39 - Zoning: C5-2A, DB CERTIFICATE OF APPROPRIATENESS

An altered Modern style bank building, designed by Philip Birnbaum and built in 1959-60, with two stories added in 1967-68 and a new curtain-wall façade added in 2006. Application is to demolish the building and construct a new building.

18 Harrison Street - Tribeca West Historic District LPC-19-31261 - Block 181 - Lot 5 - Zoning: C6-2A CERTIFICATE OF APPROPRIATENESS

A Utilitarian store and loft building, with Neo-Grec style elements, designed by Detlef Lienau and built in 1885. Application is to construct rooftop and rear yard additions, and replace windows and storefront

Governors Island - Governors Island Historic District LPC-19-33946 - Block 1 - Lot 10 - Zoning: R3-2 BINDING REPORT

A Georgian style guard house, built c. 1805-13 and altered in 1939. Application is to modify retaining walls and install railings.

686 Broadway - NoHo Historic District LPC-19-33095 - Block 531 - Lot 3 - **Zoning:** M1-5B CERTIFICATE OF APPROPRIATENESS

A building originally built in the mid-19th century, and altered multiple times with the current façade, designed by Harold Weinberg and built in 1993. Application is to alter the front façade.

210 6th Avenue - Sullivan-Thompson Historic District LPC-19-35275 - Block 519 - Lot 44 - Zoning: R7-2 CERTIFICATE OF APPROPRIATENESS

An Art Deco/Art Moderne style apartment building, designed by John B. Peterkin and built in 1928. Application is to install storefront infill.

173 7th Avenue South - Greenwich Village Historic District LPC-19-17112 - Block 613 - Lot 62 - Zoning: C2-6 CERTIFICATE OF APPROPRIATENESS

A restaurant building, built in the 1960s. Application is to legalize painting the façade, cladding stairs, and installing signage, refuse enclosures, and HVAC equipment without Landmarks Preservation Commission permit(s), and to install additional signage and establish a Master Plan for the installation of painted wall signage.

121 Washington Place - Greenwich Village Historic District LPC-19-34085 - Block 592 - Lot 78 - Zoning: R6 CERTIFICATE OF APPROPRIATENESS

A rowhouse, built in 1831, and altered in the Neo-Georgian style in 1925. Application is to excavate the cellar, modify the back house, and replace windows.

760 Madison Avenue, aka 23-25 East 65th Street; 19 East 65th too mauison Avenue, aka 23-25 East 65th Street; 19 East 65th Street; 21 East 65th Street - Upper East Side Historic District LPC-19-35833 - Block 1380 - Lot 17, 14, 15 - Zoning: 8C CERTIFICATE OF APPROPRIATENESS

A commercial building, designed by Peter Marino and built in c. 1996, pursuant to Certificate of Appropriateness 96-0030; a vernacular Neo-Federal style apartment and commercial building, designed by Scott and Prescott and built in 1928-1929; and a vernacular Neo-Federal style apartment and commercial building, originally built in 1881 and altered in 1929 by Scott and Prescott. Application is to demolish one building and portions of two other buildings; construct a new building; and modify masonry openings, replace infill and install a canopy at existing buildings.

132 East 71st Street - Upper East Side Historic District LPC-19-29857 - Block 1405 - Lot 60 - Zoning: R9X, R8B CERTIFICATE OF APPROPRIATENESS

A residence originally built in 1884-85, and redesigned in the Neo-Federal style in 1928. Application is to replace windows and modify the rooftop addition.

200 Convent Avenue - Individual Landmark LPC-19-33564 - Block 1957 - Lot 200 - Zoning: R7-2 ADVISORY REPORT

A Collegiate Gothic style university building, designed by George B. Post and built in 1897-1906. Application is to install a door and alter the facades.

f20-m5

NOTICE IS HEREBY GIVEN that, pursuant to the provisions of Title 25, Chapter 3 of the Administrative Code of the City of New York (Sections 25-303, 25-307, 25-308, 25-309, 25-313, 25-318, 25-320), on Tuesday, March 12, 2019, a public hearing, will be held, at 1 Centre Street, 9^{th} Floor, Borough of Manhattan, with respect to the following

properties and then followed by a public meeting. The final order and estimated times for each application will be posted on the Landmarks Preservation Commission website, the Friday before the hearing. Any person requiring reasonable accommodation in order to participate in the hearing or attend the meeting, should contact the Landmarks Commission, no later than five (5) business days before the hearing or meeting.

CERTIFICATE OF APPROPRIATENESS 66 Morton Street - Greenwich Village Historic District LPC-19-33989 - Block 583 - Lot 11

A rowhouse, built in 1852. Application is to construct rooftop and rear yard additions, and reconstruct and raise the rear façade and parapets. Zoning: C1-6Ŕ6

CERTIFICATE OF APPROPRIATENESS

390-400 Lafayette Street, aka 11-19 East 4th Street - NoHo Historic District

LPC-19-33481 - Block 545 - Lot 53

A Neo-Grec style store and lofts building, designed by Cleverdon and Putzel and built in 1887-1888. Application is to install a marquee. Zoning: R8B, R10

BINDING REPORT

476 Fifth Avenue - Individual and Interior Landmark LPC-19-35199 - Block 125 - Lot 1

A Beaux-Arts style library building, designed by Carrère & Hastings and built in 1898-1911. Application is to modify entrances and window openings, modify the loading dock perimeter wall, demolish a mechanical penthouse, relocate architectural features, construct a new plaza, and install light fixtures and inscriptions. **Zoning:** C5-3

CERTIFICATE OF APPROPRIATENESS
267 West 138th Street - St. Nicholas Historic District
LPC-19-33446 - Block 202 - Lot 4

A Neo-Georgian style rowhouse, designed by Bruce Price and Clarence S. Luce and built in 1891-92. Application is to modify masonry openings, install a planting bed, and construct a garage. **Zoning:** R7-2

BINDING REPORT

West 14th Street between 9th and 10th Avenues - Gansevoort **Market Historic District**

LPC-19-36192 - Block - Lot

Concrete sidewalks on West 14th Street. Application is to install planters and tree pits. **Zoning:** M1-5

CERTIFICATE OF APPROPRIATENESS

262 Central Park West - Upper West Side/Central Park West **Historic District**

LPC-19-34639 - Block 120 - Lot 31

A Neo-Renaissance style apartment building, designed by Sugarman & Berger and built in 1927-28. Application is to replace windows. Zoning: R10A

CERTIFICATE OF APPROPRIATENESS

327 Central Park West; aka 2 West 93rd Street - Upper West Side/Central Park West Historic District LPC-19-35760 - Block 120 - Lot 7501

A Neo-Renaissance style apartment building, designed by Nathan Korn and built between 1928-29. Application is to alter masonry openings, at the penthouse. Zoning: R10A

CERTIFICATE OF APPROPRIATENESS

1047 Amsterdam Avenue, aka 1021-1061 Amsterdam Avenue and 419 West 11th Street - Individual Landmark LPC-19-36152 - Block 186 - Lot 1

A Gothic style cathedral within a church complex of Romanesque, Byzantine, Greek Revival and Gothic style religious and institutional buildings, designed by Ithiel Town, Heins & LaFarge, Cram, Goodhue & Ferguson, Hoyle, Doran & Berry, Cook & Welch, Ralph Adams Cram, and C. Grant LaFarge, built over the course of the 19th and 20th centuries. Application is to install a metal roof on the cathedral dome and replace a guard booth within the close. **Zoning:** R7-2

CERTIFICATE OF APPROPRIATENESS

123 West 18th Street - Ladies' Mile Historic District

LPC-19-34723 - Block 794 - Lot 25

A Neo-Renaissance style department store addition, designed by Kimball & Thompson and built in 1896. Application is to install a flagpole. Zoning: C6-2A, C6-3A

CERTIFICATE OF APPROPRIATENESS

5 Beekman Street, aka 119-133 Nassau Street and 10 Theatre Alley - Individual Landmark

Alley - Individual Landmark
LPC-19-35887 - Block 90 - Lot 14
An office building with Queen Anne, Neo-Grec and Renaissance
Revival style motifs, designed by Silliman & Farnsworth and built in
1881-83, and a Romanesque Revival style office building, designed by

James M. Farnsworth and built in 1889-90. Application is to construct rooftop canopies.

Zoning: C5-5

CERTIFICATE OF APPROPRIATENESS 8 Shore Road - Douglaston Historic District LPC-19-29526 - Block 804 - Lot 58

A Colonial Revival style free-standing house built in the 1950s. Application is to construct an addition and modify the driveway and curb cut.

Zoning: R1-1

CERTIFICATE OF APPROPRIATENESS 420 Tompkins Avenue - Individual Landmark LPC-19-34549 - Block 296 - Lot 32

A Gothic Revival style house, built c. 1845. Application is to install a monument and paving.

Zoning: R3A



f28-m12

BOARD OF STANDARDS AND APPEALS

■ PUBLIC HEARINGS

March 19, 2019, 10:00 A.M.

NOTICE IS HEREBY GIVEN of a public hearing, Tuesday morning, March 19, 2019, 10:00 A.M., in Spector Hall, 22 Reade Street, New York, NY 10007, on the following matters:

SPECIAL ORDER CALENDAR

APPLICANT - Sohail Humayun, for Majid Eljamal, owner.
SUBJECT - Application February 2, 2017 - Extension of Term (§11-411) of a previously approved variance which permitted the operation of an Automotive Service Station (UG 16B) which expired on January 18, 2015; Waiver of the Rules. R4 zoning district. PREMISES AFFECTED - 1225 East 233rd Street, Block 4955, Lot 1,

Borough of Bronx.
COMMUNITY BOARD #12BX

278-86-BZ

APPLICANT - Eric Palatnik, P.C., for White Castle System Inc., owner. SUBJECT - Application October 29, 2013 - Extension of Term of a previously approved Special Permit (§73-243) to permit the operation of an accessory drive-thru facility to an eating and drinking establishment (White Castle), which expired on November 26, 2011, amendment to the plans, and Waiver of the Rules. C1-2/R5 zoning district.

PREMISES AFFECTED - 1677 Bruckner Boulevard, Block 3721, Lot 1,

Borough of Bronx

COMMUNITY BOARD #9BX

March 19, 2019, 1:00 P.M.

NOTICE IS HEREBY GIVEN of a public hearing, Tuesday afternoon, March 19, 2019, 1:00 P.M., in Spector Hall, 22 Reade Street, New York, $NY\ 10007,$ on the following matters:

ZONING CALENDAR

2017-243-BZ

APPLICANT - Eric Palatnik, P.C., for Blue Hills Fuel LLC, owner;

SUBJECT - Application August 17, 2017 - Re-instatement (§11-411) of a previously approved variance which permitted the operation of an Automotive Service Station (UG 16B) which expired on December 26, 2015; Amendment to permit the addition of a convenience store within the existing building and permit the operation of a U-Haul rental establishment; Waiver of the Rules. R2A zoning district. PREMISES AFFECTED - 29-16 Francis Lewis Boulevard aka 29-29 172nd Street, Block 4938, Lot 1, Borough of Queens.

COMMUNITY BOARD #7Q

APPLICANT - Law Office of Lyra J. Altman, for Carol Greenberger & Sidney Greenberger, owners.

SUBJECT - Application September 27, 2017 - Special Permit (§73-622) to permit the enlargement of an existing single family residence contrary to ZR §23-141 (Floor Area Ratio and Open Space); ZR §23-461 (Side Yard) and ZR §23-47 (Rear Yard). R2 zoning district. PREMISES AFFECTED - 975 East 24th Street, Block 7588, Lot 13,

Borough of Brooklyn **COMMUNITY BOARD #14BK**

2018-20-BZ
APPLICANT - Eric Palatnik, P.C., for 109 Wortman LLC, owner.
SUBJECT - Application February 16, 2018 - Special Permit (§73-44) for reduction of required off-street parking spaces for proposed ambulatory diagnostic treatment health care facilities (UG 4A) parking requirement. M1-1 zoning District.

PREMISES AFFECTED - 109 Wortman Avenue, Block 4368, Lot 33, Borough of Brooklyn.

COMMUNITY BOARD #5BK

2018-143-BZ

APPLICANT - Rothkrug Rothkrug & Spector LLP, for 13 West 13 Apartments Corp., owner; Fithouse 20 West $14^{\rm th}$ Street, LLC, lessee. SUBJECT - Application August 30, 2018 - Special Permit (§73-36) to permit the operation of a Physical Cultural Establishment (FitHouse) to be located within portions of the cellar and first floor of the north wing of an existing six story mixed use building contrary to ZR §32-10. C6-2M and C6-2 zoning districts.

PREMISES AFFECTED - 20 West 14th Street, Block 577, Lot 30,

Borough of Manhattan.

COMMUNITY BOARD #2M

APPLICANT - Law Office of Lyra J. Altman, for IRS LLC by Isaac Stern, owner.

SUBJECT - Application December 4, 2018 - Special Permit (§73-622) to permit the conversion and enlargement of a two-family home to a single-family home contrary to ZR \$23-141 (Floor Area Ratio and Open Space). R2 zoning district.

PREMISES AFFECTED - 2317 Avenue K aka 1086 East 24th Street, Block 7605, Lot 1, Borough of Brooklyn. COMMUNITY BOARD #14BK

March 20, 2019, 10:00 A.M.

NOTICE IS HEREBY GIVEN of a special hearing, Wednesday morning, March 20, 2019, 10:00 A.M., in Spector Hall, 22 Reade Street, New York, NY 10007, on the following matters:

SPECIAL HEARING

2018-171-BZ

APPLICANT - Kramer Levin Naftalis & Frankel, LLP, for The Frick Collection, owner.

SUBJECT - Application October 30, 2018 - Variance (§72-21) to permit an addition to an existing museum and library buildings (The Frick Collection) contrary to ZR \$24-591 (height); ZR \$24-11 (lot coverage); ZR \$\$24-33 and 24-382 (rear yard equivalent) and ZR \$\$23-661 and 23-662 (street wall location and setback). R10 (Special Park Improvement District), R8B (Limited Height District 1-A) Upper East Side Historic District and an individual New York City Landmark. PREMISES AFFECTED - 1 East 70th Street, Block 1385, Lot 1, Borough of Manhattan.

COMMUNITY BOARD #8M

Margery Perlmutter, Chair/Commissioner

Accessibility questions: mmilfort@bsa.nyc.gov, (212) 386-0078, by: Friday, March 15, 2019, 4:00 P.M.

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TRANSPORTATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN, pursuant to law, that the following proposed revocable consents, have been scheduled for a public hearing by the New York City Department of Transportation. The hearing will be held, at 55 Water Street, 9th Floor, Room 945, commencing at 2:00 P.M., on Wednesday, March 20, 2019. Interested parties can obtain copies of proposed agreements or request sign-language interpreters (with at least seven days prior notice), at 55 Water Street, 9th Floor SW, New York, NY 10041, or by calling (212) 839-6550.

IN THE MATTER OF a proposed revocable consent authorizing 25-30 Columbia Heights (Brooklyn), LLC, to continue to maintain and use a bridge over and across Columbus Heights, south of Doughty Street in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from July 1, 2018 to June 30, 2028, and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. #11A

For the period July 1, 2018 to June 30, 2019 - \$23,436 For the period July 1, 2019 to June 30, 2020 - \$23,811 For the period July 1, 2020 to June 30, 2021 - \$24,186For the period July 1, 2020 to June 30, 2021 - \$24,186 For the period July 1, 2021 to June 30, 2022 - \$24,561 For the period July 1, 2022 to June 30, 2023 - \$24,936 For the period July 1, 2023 to June 30, 2024 - \$25,311 For the period July 1, 2024 to June 30, 2025 - \$25,686 For the period July 1, 2025 to June 30, 2026 - \$26,061 For the period July 1, 2026 to June 30, 2027 - \$26,436 For the period July 1, 2027 to June 30, 2028 - \$26,811

the maintenance of a security deposit in the sum of \$27,000 and the insurance shall be in the amount of Five Million Dollars (\$5,000,000) per occurrence for bodily injury and property damage, One Million

Dollars (\$1,000,000) for personal and advertising injury, Five Million Dollars (\$5,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#2 IN THE MATTER OF a proposed revocable consent authorizing Daniel Cogan and Elizabeth Garbus, to continue to maintain and use a stoop, stairs and a planted area on the north sidewalk of State Street, east of Smith Street, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from July 1, 2015 to June 30, 2025, and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #1937**

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For the period July 1, 2015 to June 30, 2016 - $1,154 For the period July 1, 2016 to June 30, 2017 - $1,184 For the period July 1, 2017 to June 30, 2018 - $1,214 For the period July 1, 2018 to June 30, 2019 - $1,244 For the period July 1, 2019 to June 30, 2020 - $1,274 For the period July 1, 2020 to June 30, 2021 - $1,304 For the period July 1, 2021 to June 30, 2022 - $1,334 For the period July 1, 2022 to June 30, 2023 - $1,364 For the period July 1, 2023 to June 30, 2024 - $1,394 For the period July 1, 2024 to June 30, 2025 - $1,424
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the maintenance of a security deposit in the sum of \$3,700 the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#3 IN THE MATTER OF a proposed revocable consent authorizing Julian Romano, to construct, maintain and use a new fenced-in area on the east sidewalk of West 71st Street, between Amsterdam Avenue and West End Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years, from Approval by the Mayor, and provides among other terms and schedule: R.P. # 2463

From the Approval Date by the Mayor to June 30, 2029 - \$25/per annum

the maintenance of a security deposit in the sum of \$10,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#4 IN THE MATTER OF a proposed revocable consent authorizing Krishna Prosad Biswas, to continue to maintain and use a fenced-in area on the south sidewalk of McKinley Avenue, west of Autumn Avenue, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from July 1, 2018 to June 30, 2028, and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #2018**

For the period July 1, 2018 to June 30, 2019 - \$100/per annum

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

#5 IN THE MATTER OF a proposed revocable consent authorizing New York University, to continue to maintain and use a conduit under, across and along East 14th Street at Irving Place, and cables in the existing facilities of the Empire City Subway Company (Limited), in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2018 to June 30, 2028, and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #1649**

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For the period July 1, 2018 to June 30, 2019 - $22,282 For the period July 1, 2019 to June 30, 2020 - $22,638 For the period July 1, 2020 to June 30, 2021 - $22,994 For the period July 1, 2021 to June 30, 2022 - $23,350 For the period July 1, 2022 to June 30, 2023 - $23,706 For the period July 1, 2023 to June 30, 2024 - $24,062 For the period July 1, 2024 to June 30, 2025 - $24,418 For the period July 1, 2025 to June 30, 2026 - $24,774 For the period July 1, 2026 to June 30, 2027 - $25,130 For the period July 1, 2027 to June 30, 2028 - $24,486
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the maintenance of a security deposit in the sum of \$25,500 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#6 IN THE MATTER OF a proposed revocable consent authorizing RCPI Landmark Properties LLC, to continue to maintain and use conduits under and across West 49th Street and under and across West 50th Street, east of Avenue of the Americas, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years

from July 1, 2018 to June 30, 2028, and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P.~#371

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For the period July 1, 2018 to June 30, 2019 - $16,215 For the period July 1, 2019 to June 30, 2020 - $16,474 For the period July 1, 2020 to June 30, 2021 - $16,733 For the period July 1, 2021 to June 30, 2022 - $16,992 For the period July 1, 2022 to June 30, 2023 - $17,251 For the period July 1, 2023 to June 30, 2024 - $17,510 For the period July 1, 2024 to June 30, 2025 - $17,769 For the period July 1, 2025 to June 30, 2026 - $18,028 For the period July 1, 2026 to June 30, 2027 - $18,287 For the period July 1, 2027 to June 30, 2028 - $18,546
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the maintenance of a security deposit in the sum of \$18,646.42 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#7 IN THE MATTER OF a proposed revocable consent authorizing Teachers College, to continue to maintain and use a tunnel under and across West 121st Street, west of Amsterdam Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2016 to June 30, 2026, and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #350**

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For the period July 1, 2016 to June 30, 2017 - $5,827 For the period July 1, 2017 to June 30, 2018 - $5,929 For the period July 1, 2018 to June 30, 2019 - $6,031 For the period July 1, 2019 to June 30, 2020 - $6,133 For the period July 1, 2020 to June 30, 2021 - $6,235 For the period July 1, 2021 to June 30, 2022 - $6,337 For the period July 1, 2021 to June 30, 2022 - $6,3439 For the period July 1, 2022 to June 30, 2024 - $6,541 For the period July 1, 2024 to June 30, 2025 - $6,643 For the period July 1, 2025 to June 30, 2026 - $6,745
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the maintenance of a security deposit in the sum of \$6,800 and the insurance shall be in the amount of Five Million Dollars (\$5,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Five Million Dollars (\$5,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#8 IN THE MATTER OF a proposed revocable consent authorizing The Borden Building, to continue to maintain and use a fenced-in planted area on the south sidewalk of Dean Street, east of Third Avenue, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from July 1, 2017 to June 30, 2027, and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. #2002

For the period July 1, 2017 to June 30, 2027 - \$1,076/per annum

the maintenance of a security deposit in the sum of \$6,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#9 IN THE MATTER OF a proposed revocable consent authorizing Uniprop Corp, to construct, maintain and use a stoop and planted area with fence on the west sidewalk of Van Wyck Expressway, in the Borough of Queens. The proposed revocable consent is for a term of ten years, from the Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #2464**

From the Approval Date by the Mayor to June 30, 2019 \$4,356/per annum

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For the period July 1, 2019 to June 30, 2020 - $4,424
For the period July 1, 2020 to June 30, 2021 - $4,492
For the period July 1, 2021 to June 30, 2022 - $4,560
For the period July 1, 2022 to June 30, 2023 - $4,628
For the period July 1, 2023 to June 30, 2024 - $4,696
For the period July 1, 2024 to June 30, 2025 - $4,764
For the period July 1, 2025 to June 30, 2026 - $4,832
For the period July 1, 2026 to June 30, 2027 - $4,900
For the period July 1, 2027 to June 30, 2028 - $4,968
For the period July 1, 2028 to June 30, 2029 - $5,036
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the maintenance of a security deposit in the sum of \$8,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#10 IN THE MATTER OF a proposed revocable consent authorizing Yeshiva University, to continue to maintain and use a pipe tunnel

under and across West 186th Street, west of Amsterdam Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2018 to June 30, 2028, and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. #957

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For the period July 1, 2018 to June 30, 2019 - $4,937 For the period July 1, 2019 to June 30, 2020 - $5,016 For the period July 1, 2020 to June 30, 2021 - $5,095 For the period July 1, 2021 to June 30, 2022 - $5,174 For the period July 1, 2022 to June 30, 2023 - $5,253 For the period July 1, 2023 to June 30, 2024 - $5,332 For the period July 1, 2024 to June 30, 2025 - $5,411 For the period July 1, 2024 to June 30, 2025 - $5,410 For the period July 1, 2025 to June 30, 2026 - $5,490 For the period July 1, 2026 to June 30, 2027 - $5,569 For the period July 1, 2027 to June 30, 2028 - $5,648
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the maintenance of a security deposit in the sum of \$5,700 and the insurance shall be in the amount of Five Million Dollars (\$5,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Five Million Dollars (\$5,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#11 IN THE MATTER OF a proposed revocable consent authorizing Steven Brown, to continue to maintain and use a stoop on the south sidewalk of East 19th Street, west of Irving Place, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years, from July 1, 2018, and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #1671**

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For the period July 1, 2018 to June 30, 2028 - $916 For the period July 1, 2019 to June 30, 2020 - $931 For the period July 1, 2020 to June 30, 2021 - $946 For the period July 1, 2021 to June 30, 2022 - $961 For the period July 1, 2022 to June 30, 2023 - $976 For the period July 1, 2023 to June 30, 2024 - $991 For the period July 1, 2024 to June 30, 2025 - $1,006 For the period July 1, 2025 to June 30, 2026 - $1,021 For the period July 1, 2026 to June 30, 2027 - $1,036 For the period July 1, 2027 to June 30, 2027 - $1,036 For the period July 1, 2027 to June 30, 2028 - $1,051
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the maintenance of a security deposit in the sum of \$1,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#12 IN THE MATTER OF a proposed revocable consent authorizing Gabrielli Brookville LLC, to continue to maintain and use a force main, together with manholes under, across and along Rockaway Boulevard and under and along 182nd Street, in the borough of Queens. The proposed revocable consent is for a term of ten years from July 1, 2018 to June 30, 2028, and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. #2012

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For the period July 1, 2018 to June 30, 2019 - $4,281 For the period July 1, 2019 to June 30, 2020 - $4,349 For the period July 1, 2020 to June 30, 2021 - $4,417 For the period July 1, 2021 to June 30, 2022 - $4,485 For the period July 1, 2022 to June 30, 2023 - $4,553 For the period July 1, 2023 to June 30, 2024 - $4,621 For the period July 1, 2024 to June 30, 2024 - $4,689 For the period July 1, 2025 to June 30, 2026 - $4,757 For the period July 1, 2026 to June 30, 2027 - $4,825 For the period July 1, 2027 to June 30, 2028 - $4,893
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the maintenance of a security deposit in the sum of \$8,500 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#13 IN THE MATTER OF a proposed revocable consent authorizing Federal Reserve Bank of New York, to continue to maintain and use bollards and a guard booth, the bollards are located along Liberty, William, Nassau Streets and Maiden Lane, the guard booth is located at the Louise Nevelson Plaza, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2018 to June 30, 2028, and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. #1632

From July 1, 2018 to June 30, 2028 -\$0/per annum

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

products/completed operations.

#14 IN THE MATTER OF a proposed revocable consent authorizing The 55 Water Street Condominium, to continue to maintain and use planters on the east sidewalk of Water Street, south of Old Slip, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2015 to June 30, 2025, and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. #1889

For the period July 1, 2015 to June 30, 2025 - \$325/annum

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

#15 IN THE MATTER OF a proposed revocable consent authorizing Consolidated Edison Company of New York, Inc., to continue to maintain and use two pipes under and across East 133rd Street, west of Locust Avenue, in the Borough of the Bronx. The proposed revocable consent is for a term of ten years from July 1, 2016 to June 30, 2026, and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. #892

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For the period July 1, 2016 to June 30, 2017 - $5,041 For the period July 1, 2017 to June 30, 2018 - $5,137 For the period July 1, 2018 to June 30, 2019 - $5,238 For the period July 1, 2019 to June 30, 2020 - $5,329 For the period July 1, 2020 to June 30, 2021 - $5,425 For the period July 1, 2021 to June 30, 2022 - $5,521 For the period July 1, 2021 to June 30, 2022 - $5,517 For the period July 1, 2022 to June 30, 2023 - $5,617 For the period July 1, 2024 to June 30, 2025 - $5,809 For the period July 1, 2025 to June 30, 2025 - $6,905
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the maintenance of a security deposit in the sum of \$4,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#16 IN THE MATTER OF a proposed revocable consent authorizing Consolidated Edison Company of New York, Inc., to continue to maintain and use a bridge over and across East 14th Street, west of Avenue D, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2016 to June 30, 2026, and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. #705

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For the period July 1, 2016 to June 30, 2017 - $37,845 For the period July 1, 2017 to June 30, 2018 - $38,566 For the period July 1, 2018 to June 30, 2019 - $39,287 For the period July 1, 2019 to June 30, 2020 - $40,008 For the period July 1, 2020 to June 30, 2021 - $40,729 For the period July 1, 2021 to June 30, 2022 - $41,450 For the period July 1, 2022 to June 30, 2023 - $42,171 For the period July 1, 2023 to June 30, 2024 - $42,892 For the period July 1, 2024 to June 30, 2025 - $43,613 For the period July 1, 2025 to June 30, 2026 - $44,334
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the maintenance of a security deposit in the sum of \$29,600 and the insurance shall be in the amount of Five Million Dollars (\$5,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Five Million Dollars (\$5,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#17 IN THE MATTER OF a proposed revocable consent authorizing Alexander Bellos and Emily Bellos, to continue to maintain and use a stoop, stairs and planted area on the north sidewalk of State Street, east of Smith Street, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from July 1, 2015 to June 30, 2025, and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. #1933

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For the period July 1, 2015 to June 30, 2016 - $1,154 For the period July 1, 2016 to June 30, 2017 - $1,184 For the period July 1, 2017 to June 30, 2018 - $1,214 For the period July 1, 2018 to June 30, 2019 - $1,244 For the period July 1, 2019 to June 30, 2020 - $1,274 For the period July 1, 2020 to June 30, 2021 - $1,304 For the period July 1, 2020 to June 30, 2021 - $1,304 For the period July 1, 2021 to June 30, 2022 - $1,334 For the period July 1, 2022 to June 30, 2023 - $1,364 For the period July 1, 2023 to June 30, 2024 - $1,394 For the period July 1, 2024 to June 30, 2025 - $1,424
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the maintenance of a security deposit in the sum of \$3,700 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million

Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

f28-m20

PROPERTY DISPOSITION

CITYWIDE ADMINISTRATIVE SERVICES

■ SALE

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

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

Vehicles can be viewed in person by appointment at:

Kenben Industries Ltd., 1908 Shore Parkway, Brooklyn, NY 11214.

Phone: (718) 802-0022 Phone: 718-802-0022

m30-s11

OFFICE OF CITYWIDE PROCUREMENT

■ SALE

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

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

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

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

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

j2-d31

HOUSING PRESERVATION AND DEVELOPMENT

■ PUBLIC HEARINGS

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

j9-30

POLICE

■ NOTICE

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

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

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

Items are recovered, lost, abandoned property obtained from prisoners, emotionally disturbed, intoxicated and deceased persons; and property

obtained from persons incapable of caring for themselves.

INQUIRIES

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

FOR MOTOR VEHICLES (All Boroughs):

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

FOR ALL OTHER PROPERTY

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

j2-d31

PROCUREMENT

"Compete To Win" More Contracts!

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

● Win More Contracts at nyc.gov/competetowin

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

HHS ACCELERATOR

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

Important information about the new method

- 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 Health and Mental Tyghe 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

BUILDINGS

■ AWARD

Construction Related Services

GENERAL CONSTRUCTION SERVICES - Public Bid -PIN# 81019O0002 - AMT: \$1,000,000.00 - TO: Construction Force Services, 260 West Sunrise Highway, Suite 303, Valley Stream, NY 11581.

Construction trades labor, to perform various interior structural/non structural construction demolition projects, at DOB offices.

CITY UNIVERSITY

LAGUARDIA COMMUNITY COLLEGE

■ SOLICITATION

Services (other than human services)

STUDENT INFORMATION SYSTEM - Competitive Sealed Bids -PIN# 0692018008RF - Due 4-4-19 at 2:00 P.M.

LaGuardia Community College of the City University of New York, is soliciting competitive sealed bids for the procurement of a new Software as a Service (SaaS) Student Information System (SIS), to support the Adult and Continuing Education (ACE) Division. The system shall facilitate all integrated work processes, support fee based courses, grant programs, contract training and business programs.

For complete information, prospective proposers may download a copy of the IFB from the New York State Contract Reporter or New York City Record websites, or request it by mail or email from the Designated Contact listed below. No site visit is required for this IFB.

Bidder Questions Due Date: March 21, 2019, no later than 3:00 P.M. Response to Questions Date: March 28, 2019, no later than 5:00 P.M.

Any purchase that results from this advertisement shall be governed by the University's standard Terms and Conditions, Purchase Order, and the Standard Clauses for New York State Contracts (Appendix A).

Subcontracting is permitted. The restricted period has begun. Contact with CUNY:

Under the requirements of the Procurement Lobbying Act (PLA), all communications regarding advertised projects are to be channeled through the Designated Contact. Communication with respect to this procurement initiated by or on behalf of an interested vendor through others than the Designated Contact may constitute an "impermissible contact" under NYS law and could result in disqualification of that

Compliance with the PLA:

Required Forms: Vendor shall complete, sign and submit the following forms if they are selected.

"Offerer's Affirmation of Understanding of and Agreement, pursuant to State Finance Law § 139-j (3) and § 139-j (6) (b)"

"Offerer's Disclosure of Prior Non-Responsibility Determinations and Certification of Compliance with State Finance Law §139-j and §139-k"

For rules and regulations, and more information on the PLA, please visit:

http://www.ogs.ny.gov/aboutogs/regulations/advisoryCouncil/Faq.htm (Advisory Council FAQs)

http://www.jcope.ny.gov/law/lob/lobbying2.html (New York State Lobbying Act).

Contract term: 5 Years . County(ies): Queens.

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

City University, 31-10 Thomson Avenue, Room E-405, Long Island City, NY 11101. Tawanikka Smith (718) 482-5525; Fax: (718) 609-2166;

pricequote@lagcc.cuny.edu

CITYWIDE ADMINISTRATIVE SERVICES

OFFICE OF CITYWIDE PROCUREMENT

■ AWARD

Goods

TRUCK, REFRIGERATED BOX BODY-CITYWIDE - Competitive Sealed Bids - PIN# 8571900028 - AMT: \$575,705.50 - TO: Dieĥl and Sons Inc., dba New York Freightliner, 129-01 Atlantic Avenue, Richmond Hill, NY 11418.

CIVILIAN COMPLAINT REVIEW BOARD

OPERATIONS

■ AWARD

Goods and Services

VIDEO EXAMINATIONS TRAINING - Sole Source - Available only from a single source - PIN# 0542019OCCAMTRNG - AMT: \$100,000.00 TO: Occam Video Solutions LLC, 105 West Rolland Avenue, Spokane, WA 99218-2595.

Occam Video Solutions is the Sole Source Provider of the course Video Examinations for the Police Investigator and Video Investigation Training for the software tool iNPUT-ACE.

Pursuant to Section 3-05 Sub Section (b) of the Procurement Policy Board Rules, This is INPUT-ACE software, Upgrades, training, and Support.

The vendor OCCAM VIDEO SOLUTIONS LLC D/B/A INPUT-ACE was awarded the contract, for the purpose of providing the Agency with hands-on-training on use of the proprietary software developed by the company that leverages various multimedia frameworks and proprietary CODECS in a single user interface, allowing the investigators and examiners to perform a wide variety of technical and analytical functions that are available in no other software package (Sole Provider of the Software).

Sole Source procurement was awarded on 7/10/18.

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EMERGENCY MANAGEMENT

■ INTENT TO AWARD

Services (other than human services)

 $\bf QUANTUM$ ANNUAL MAINTENANCE - Sole Source - Available only from a single source - PIN#017MIS200001 - Due 3-5-19

New York City Emergency Management (NYCEM), intends to enter into a sole source agreement with Quantum Corporation for the provision of maintenance services for NYCEM's backup storage appliances. Quantum Corporation's appliances are a proprietary product and only the Quantum Corporation is authorized to maintain and repair the system and as such, the sole source is required. The Quantum Corporation provides and maintains backup storage applications crucial to NYCEM's operations. Any vendor who is capable of providing these services to NYCEM may express their interest in doing so in writing.

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.

Emergency Management, 165 Cadman Plaza East, Brooklyn, NY 11201. Oliver Yorke Jr (718) 422-4697; Fax: (718) 246-6011; oyorke@oem.nyc.gov; asamuels@oem.nyc.gov; procurement@oem.nyc.gov

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ENVIRONMENTAL PROTECTION

AGENCY CHIEF CONTRACTING OFFICE

■ SOLICITATION

Services (other than human services)

CAT-493: ASHOKAN STREAM MANAGEMENT PROGRAM - Government to Government - PIN#82619WS00016 - Due 3-11-19 at 4:00 P.M.

DEP, intends to enter into a Government-to-Government agreement with Cornell Cooperative Extension-Ulster County (CCEUC), for CAT-493, for the Ashokan Stream Management Plan. The CCEUC has been DEPs partner in meeting the Stream Management Program's FAD objective since the 2004 Filtration Avoidance Determination (FAD). The 2017 FAD has required the City of New York, to continue this relationship with CCEUC, which can provide access to nationally recognized expertise in various fields of applied research, that informs stream management. Any firm which believes it can also provide the required services IN THE FUTURE, is invited to do so, indicated by letter, which must be received no later than March 11, 2019, 4:00 P.M., at: Department of Environmental Protection, Agency Chief Contracting Officer, 59-17 Junction Boulevard, 17th Floor, Flushing, NY 11373, ATTN: Ms. Glorivee Roman, glroman@dep.nyc.gov, (718) 595-3226.

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

Énvironmental Protection, 59-17 Junction Boulevard, 17th Floor, Flushing, NY 11373. Glorivee Roman (718) 595-3226; Fax: (718) 595-3208; glroman@dep.nyc.gov

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PLANNING AND ANALYSIS

■ AWARD

Construction Related Services

CONSTRUCTION OF RIGHT OF WAY BIOSWALES, RIGHT OF WAY GREENSTRIPS, STORMWATER GREENSTREETS, AND PRECAST POROUS CONCRETE IN SOUTHEAST QUEENS

- Competitive Sealed Bids - PIN# 82617B0067001 - AMT: \$8,596,057.31 - TO: Defoe Corporation, 800 South Columbus Avenue, Mount Vernon, NY 10550.

Project Number: SEQGI-01(R)

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WATER AND SEWER OPERATIONS

■ AWARD

Services (other than human services)

SERVICES OF MOBILE VACTOR – JET FLUSHER MACHINE FOR SEWER AND CATCH BASIN CLEANING WITH AN OPERATOR AND LABORER, CITYWIDE. - Competitive Sealed Bids - PIN# 82616B0017001 - AMT: \$5,143,225.00 - TO: Aarco Environmental Services Corp., 50 Gear Avenue, Lindenhurst, NY 11757.

Project Number: VAC-19

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FINANCIAL INFORMATION SERVICES AGENCY

CONTRACTS

■ INTENT TO AWARD

Goods and Services

PURCHASE IVANTI SOFTWARE WITH MAINTENANCE AND ASSOCIATED SERVICES - Innovative Procurement - Other - PIN# 127FY1900049 - Due 3-4-19 at 3:00 P.M.

MWBE

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

Financial Information Services Agency, 5 Manhattan West, 4th Floor, New York, NY 10001, Kerry Vega (212) 857-1178; kvega@fisa-opa.nyc.gov

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PROCUREMENT

■ INTENT TO AWARD

Services (other than human services)

COMPUWARE CORPORATION - Sole Source - Available only from a single source - PIN# 127FY2000001 - Due 3-7-19 at 9:00 A.M.

Pursuant to Section 4-04 of the Procurement Policy Board Rules (PPB), the Financial Information Services Agency (FISA) and Office of Payroll Administration (OPA), intends to exercise its renewal option for a Sole Source agreement, with Compuware Corporation, for the contract term 11/1/19 - 10/31/22.

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

Financial Information Services Agency, 5 Manhattan West, 4th Floor, New York, NY 10001. Petroy Pryce (212) 857-1123; Fax: (212) 857-1004; ppryce@fisa-opa.nyc.gov

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HEALTH AND MENTAL HYGIENE

AGENCY CHIEF CONTRACTING OFFICER

■ INTENT TO AWARD

Goods

GLADSON LLC - Sole Source - Available only from a single source - PIN# 20EN004501R0X00 - Due 3-14-19 at 12:00 P.M.

DOHMH, intends to enter into a Sole Source agreement with Gladson LLC., to provide DOHMH with Nutritionix Bulk Data Licensing for Restaurant Data, which is a database that provides access to information regarding bulk data for nutrition, allergens, ingredient, and health data sets for NYC chain restaurants. This data will support DOHMH's Bureau of Environmental Health Administration, to ensure that chain restaurants are in compliance with food safety regulations. DOHMH has determined, that Gladson LLC. is the sole provider and authorized licensor of the Nutritionix Bulk Data Licensing and there are no authorized resellers.

Any vendor who believes that they may also be able to provide these goods, is welcome to submit an expression of interest via email to Mnapolitano@health.nyc.gov, by no later than 12:00 P.M., on 3/14/2019. All questions and concerns should also be submitted via email.

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

Health and Mental Hygiene, 42-09 28th Street, 17th Floor, Long Island City, NY 11101. Marcella Napolitano (347) 396-6680; Fax: (347) 396-6759; mnapolitano@health.nyc.gov

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HOUSING AUTHORITY

SUPPLY MANAGEMENT

■ SOLICITATION

Goods and Services

SMD INSTALLATION OF VINYL COMPOSITION (V/C) FLOOR TILE IN APTS.-VARIOUS DEVELOPMENTS IN THE FIVE (5) BOROUGHS OF NYC - Competitive Sealed Bids - Due 3-21-19

PIN# 68106 - Douglass Houses, Douglass II Houses, Douglass Houses Addition and 830 Amsterdam Avenue - Due at 10:00 A.M.

PIN# 68107 - O'Dwyer Gardens, Coney Island I (Site 8) and Gravesend Houses - Due at 10:05 A.M.

PIN# 68108 - Red Hook East Houses - Due at 10:10 A.M.

PIN# 68109 - Albany Houses I and II and Weeksville Gardens -Due at 10:15 A.M. PIN# 68110 - Borinquen Plaza I and Borinquen Plaza II - Due at 10:20 A.M.

PIN# 68111 - Pennsylvania Avenue - Wortman Avenue and Vandalia Avenue - Due at 10:25 A.M.

Installation of vinyl-composition floor tile over existing floor tile. Installation of vinyl-composition floor tile over the existing properly prepared concrete floor. The removal and replacement of existing/or missing vinyl cove base molding. Removal as directed, of Non-Asbestos Containing floor coverings, including but not limited to: vinyl composition floor tile, linoleum, self-adhesive floor tile, carpet, ceramic floor tile, wood flooring, etc. *ALL MATERIALS SHALL BE NON-ASBESTOS FORMULATED*

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

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

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

Housing Authority, 90 Church Street, 6th Floor, New York, NY 10007. Miriam Rodgers (212) 306-3469; Fax: (212) 306-5109; miriam.rodgers@nycha.nyc.gov

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HOUSING PRESERVATION AND DEVELOPMENT

TECHNOLOGY AND STRATEGIC DEVELOPMENT

■ AWARD

Human Services / Client Services

ITCS 4- PROGRAMMER 3 - Other - PIN# 80620190011973 - AMT: \$174,790.00 - TO: GCOM Software LLC, 24 Madison Avenue Ext, Suite 1, Albany, NY 12203.

DTR Advanced Subsidy Administration Project

• ITCS 4 - SPECIALIST 2 - Other - PIN# 806201900011971 - AMT: \$155,204.00 - TO: GCOM Software LLC, 24 Madison Avenue Ext, Suite 1, Albany, NY 12203.

DTR Advanced Subsidy Administration Project

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HUMAN RESOURCES ADMINISTRATION

■ INTENT TO AWARD

Human Services / Client Services

 $\begin{array}{l} \textbf{FINANCIAL ADVOCACY SERVICES} \text{ -} & \text{Renewal -} \\ \text{PIN\# 09615I0005001R001 -} & \text{Due 3-4-19 at 5:00 P.M.} \end{array}$

The Office of HIV/AIDS Services Administration (HASA), intends to renew one (1) contract with the contractor listed above, for the provision of Financial Advocacy Services. The contract renewal term will be from 7/1/19 to 6/30/22. Anyone having comments on the contractor's performance on the proposed renewal of the contracts, may contact Paula Sangster-Graham, at (212) 620-5493. This Notice is for informational purposes only.

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

Human Resources Administration, 8-12 West 14 Street, New York, NY 10011. Paula Sangster-Graham (212) 620-5493; sangstergrahamp@hra.nyc.gov

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INVESTIGATION

AGENCY CHIEF CONTRACTING OFFICER

■ INTENT TO AWARD

Goods

WHOOSTER DATABASE LICENSE - Sole Source - Available only from a single source - PIN# 03219S0005 - Due 3-5-19 at 11:00 A.M.

DOI, intends to enter into negotiations for a sole source procurement, with Whooster, Inc., to obtain Whooster Database License-software. Any vendor who believes that it can also provide this service/good is invited to submit an expression of interest.

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

Investigation, 80 Maiden Lane, 25th Floor, New York City, NY 10038. Aileen Hernandez (212) 825-2097; ahernandez@doi.nyc.gov

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OFFICE OF MANAGEMENT AND BUDGET

■ SOLICITATION

Goods and Services

CAPITAL PROJECT SCOPE DEVELOPMENT SERVICES

- Request for Proposals - PIN# 00219P0004 - Due 4-15-19 at 3:00 P.M.

In an effort to control cost overruns, New York City capital projects will now undergo more intensive scope development and cost estimation, prior to being included in the capital plan. Funds have been appropriated for comprehensive scope development and cost estimating by qualified outside architectural, construction management, or engineering firms. Projects will be selected that contain elements associated with the probability of cost overruns. In addition, projects may be selected that can serve as standards for associated projects of the same type. These preliminary assessments will enable the City to identify the true costs of a project and explore less expensive alternatives prior to capital commitment.

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

Office of Management and Budget, 255 Greenwich Street, New York, NY 10007. Michelle Hoover (212) 788-5821; Fax: (212) 788-9197;

contracts@omb.nyc.gov

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PARKS AND RECREATION

■ VENDOR LIST

Construction Related Services

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

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

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

through the use of a Competitive Sealed Bid solicited from the PQL generated from this RFQ.

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

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

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

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

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above. Parks and Recreation, Olmsted Center Annex, Flushing Meadows – Corona Park, Flushing, NY 11368. Alicia H. Williams (718) 760-6925; Fax: (718) 760-6885; dmwbe.capital@parks.nyc.gov

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■ INTENT TO AWARD

Goods and Services

35TH ANNUAL GREENTHUMB GROWTOGETHER CONFERENCE - Government to Government - PIN# 84619T0007001 - Due 3-30-19 at 8:05 P.M.

The Department of Parks and Recreation, intends to enter into a Government to Government purchase with CUNY Graduate School Auxiliary Enterprise Corporation, 365 Fifth Avenue, New York, NY 10016, to host a Greenthumb GrowTogether conference on Saturday, March 30, 2019.

Any firm that would like to express their interest in providing services for similar projects in the future, may do so by phone and joining the City Bidder's list, by filling out the NYC-FMS Vendor Enrollment form at https://a127-pip.nyc.gov/webapp/PRDPCW/SelfService/, to enroll your organization with.

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

Parks and Recreation, 24 West 61 Street, 3rd Floor, New York, NY 10023. Winsome Miles (212) 830-7814; Fax: (917) 849-6454; winsome.miles@parks.nyc.gov

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CONTRACTS

■ SOLICITATION

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

REMOVAL AND DISPOSAL OF ASBESTOS AND LEAD CONTAINING MATERIALS AT VARIOUS PARKS AND RECREATION FACILITIES, CITYWIDE - Competitive Sealed Bids - PIN# CNYG-517MA1 - Due 3-28-19 at 10:30 A.M.

E-Pin# 84619B0116.

Pre Bid Meeting: Wednesday, March 13, 2019, Time: 11:30 A.M., Location: Olmsted Center - Bid Room

Contract Under Project Labor Agreement.

Bidders are hereby advised that this contract is subject to the Project Labor Agreement (PLA) Covering Specified Renovation and Rehabilitation of City-Owned Buildings and Structures entered into between the City and the Building and Construction Trades Council of Greater New York ("BCTC") affiliated local unions. Please refer to the bid documents for further information.

Bid Security: Bid Bond in the amount of 10 percent of Bid Amount or Bid Deposit in the amount of 5 percent of Bid Amount.

The Cost Estimate Range is: \$1,000,000.00 - \$3,000,000.00.

To request the Plan Holder's List, please call the Blue Print Room, at $(718)\ 760\text{-}6576$.

To manage your vendor name and commodity codes on file with the City of New York, please go to New York City's Procurement and Sourcing Solutions Portal (PASSPort), at https://a858-login.nyc.gov/osp/a/t1/auth/saml2/sso. To manage or update your email, address or contact information, please go to New York City's Payee Informational Portal at https://a127-pip.nyc.gov/webapp/PRDPCW/SelfService.

Bid documents are available for a fee of \$25.00 in the Blueprint Room, Room #64, Olmsted Center, from 8:00 A.M. to 3:00 P.M. The fee is payable by company check or money order to the City of New York, Parks and Recreation. A separate check/money order is required for each project. The company name, address and telephone number as well as the project contract number must appear on the check/money order. Bidders should ensure that the correct company name, address, telephone number and email address information are submitted by your company/messenger service when picking up bid documents.

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

Parks and Recreation, Olmsted Center, Room 64, Flushing Meadows - Corona Park, Flushing, NY 11368. Kylie Murphy (718) 760-6855; kylie.murphy@parks.nyc.gov

CONTRACT AWARD HEARINGS

NOTE: LOCATION(S) ARE ACCESSIBLE TO INDIVIDUALS USING WHEELCHAIRS OR OTHER MOBILITY DEVICES. FOR FURTHER INFORMATION ON ACCESSIBILITY OR TO MAKE A REQUEST FOR ACCOMMODATIONS, SUCH AS SIGN LANGUAGE INTERPRETATION SERVICES, PLEASE CONTACT THE MAYOR'S OFFICE OF CONTRACT SERVICES (MOCS) VIA E-MAIL AT DISABILITYAFFAIRS@MOCS.NYC.GOV OR VIA PHONE AT (212) 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 at the Administration for Children's Services, 150 William Street, 6th Floor – Conference Room 6-O1, Borough of Manhattan, on Monday, March 18, 2019, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the New York City Administration for Children's Services and the New York City Department of Education, for the provision of child Care Services under EPIN 06819T0001001. The term of the contract will be July 1, 2019 through June 30, 2022, in the amount of \$1,543,632,894.

The vendor has been selected, pursuant to Section 3-13, Government to Government Purchases, of the Procurement Policy Board Rules.

A draft copy of the Contract will be available for public inspection at the Office of the Administration for Children's Services, 150 William Street, 9th Floor, New York, NY 10038, from March 1, 2019 through March 18, 2019, excluding weekends and Holidays, from 9:00 A.M. to 5:00 P.M. (EST). Please contact Michael Walker, at (212) 341-3617 to arrange a visitation.



AGING

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing, will be held on Thursday, March 14, 2019, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the City of New York Department for the Aging (DFTA) and The Legal Aid Society, located at 199 Water Street, 6th Floor, New York, NY 10038, for the provision of legal services for senior citizens. The program will be serving Community District 3 in the Borough of Manhattan. The contract term shall be from July 1, 2018 to June 30, 2019. The contract amount is \$160,000.00. E-PIN #: 12519L0140001, PIN #: 12519DISC3PT.

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

A draft copy of the proposed contract is available for public inspection at the Office of the Department for the Aging, Contract Procurement and Support Services, 2 Lafayette Street, Room 400, New York, NY 10007, on business days, from March 1, 2019 to March 14, 2019, excluding Holidays, from 10:00 A.M. to 4:00 P.M.



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BUILDINGS

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing, will be held on Thursday, March 14, 2019, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed Purchase Order/Contract between New York City Department of Buildings and SYGMA Technology Solutions Inc., located at 300 West 135th Street, Suite 5J, New York, NY 10030, for SharePoint Consulting Services. The amount of this Purchase Order/Contract will be \$149,760.00. The term will be for a period of seven months from the date of award. PIN #: 810-198541X.

The Vendor has been selected, pursuant to Section 3-12 (e) of the Procurement Policy Board Rules.

A draft copy of the Purchase Order/Contract will be available for public inspection at the Office of New York City Department of Buildings, 280 Broadway, 6th Floor, New York, NY 10007, from March 1, 2019 to March 14, 2019, excluding weekends and Holidays, from 10:00 A.M. to 3:00 P.M.



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CAMPAIGN FINANCE BOARD

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing, will be held at the Campaign Finance Board, 100 Church Street, 12th Floor, New York, NY 10007, on March 22, 2019 commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed award resulting from the New York City Votes Contribute Application Development, 2019–2021 RFP (PIN #004201900007) between the New York City Campaign Finance Board (CFB) and the contractor listed below, for the provision of application development services to the Board. The term of the contract shall be three years from the date of registration, with the possibility of a two-year renewal.

PIN#

004201900007

Contractor/Address

<u>Amount</u>

Def Method 336 West 37th Street, Suite 430 New York, NY 10018 \$500,000

The proposed contractor has been selected by means of a Request for Proposals (RFP), pursuant to Section 3-03 of the Procurement Policy Board Rules.

A draft copy of the contract is available for inspection at the CFB, 100 Church Street, 12th Floor, New York, NY 10007, on business days

(excluding legal holidays) from March 1, 2019 to March 22, 2019, between 9:00 A.M. and 5:00 P.M.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Campaign Finance Board within five business days after publication of this notice. Written requests should be sent to Chandler Hart-McGonigle, Campaign Finance Board, 100 Church Street, 12th Floor, New York, NY 10007, or Chart-McGonigle@nyccfb.info. If the CFB receives no written requests to speak within the prescribed time, the CFB reserves the right not to conduct the public hearing, pursuant to Section 2-11(c)(3) of the Procurement Policy Board Rules. In such case, a notice will be published in The City Record canceling the public hearing.

Accessibility questions: Chandler Hart-McGonigle (212) 409-1745, CHart-McGonigle@nyccfb.info, by: Friday, March 8, 2019, 5:00 P.M.



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DESIGN AND CONSTRUCTION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing, will be held on Thursday, March 14, 2019, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Design and Construction of the City of New York and AECOM-HILL JV, 605 Third Avenue, New York, NY 10158, for RIKERSPMC, Program and Project Management Services for Design Build Program for The New York City Borough-Based Jail System, Citywide. The contract amount shall be \$107,348,173.30. The contract term shall be 3,650 Consecutive Calendar Days from the date set forth in the Notice to Proceed. PIN #: 8502019CR0001P, E-PIN #: 85019P0004001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Design and Construction, Professional Contracts Section, 30-30 Thomson Avenue, Fourth Floor, Long Island City, NY 11101, from March 1, 2019 to March 14, 2019, excluding Saturdays, Sundays and Holidays, from 9:00 A.M. to 4:00 P.M. Contact Anna Zardiashvili, at (718) 391-1297.

IN THE MATTER OF a proposed contract between the Department of Design and Construction of the City of New York and Equality Charter School, 2142 Seward Avenue, Bronx, NY 10473, for Project PWDNCHART, Initial Outfitting. The contract amount shall be \$439,012.00. The contract term shall be five years from the date of registration. PIN #: 8502019PW0022D, E-PIN #: 85019L0020001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Design and Construction, Legal Division, 30-30 Thomson Avenue, Fourth Floor, Long Island City, NY 11101, from March 1, 2019 to March 14, 2019, excluding Saturdays, Sundays and Holidays, from 8:00 A.M. to 4:00 P.M. Contact Bruce Rudolph, at (718) 391-1732.

IN THE MATTER OF a proposed contract between the Department of Design and Construction of the City of New York and M&J Engineering, P.C., 2003 Jericho Turnpike, New Hyde Park, NY 11040, for HWK1669A, Resident Engineering Inspection Services for 4th Avenue, Safety Improvements, Phase A, Borough of Brooklyn. The contract amount shall be \$6,058,432.64. The contract term shall be 1,000 Consecutive Calendar Days from the date set forth in the Notice to Proceed. PIN #: 8502019HW0009P, E-PIN #: 85019P0003001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Design and Construction, Professional Contracts Section, 30-30 Thomson Avenue, Fourth Floor, Long Island City, NY 11101, from March 1, 2019 to March 14, 2019, excluding Saturdays, Sundays and Holidays, from 9:00 A.M. to 4:00 P.M. Contact Peter Cabrera, at (718) 391-1632.



EMERGENCY MANAGEMENT

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing, will be held on Thursday, March 14, 2019, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between New York City Emergency Management (NYCEM) and Vaisala Inc. principal office, located at 194 S. Taylor Avenue, Louisville, CO 80027, for the provision of the Road Surface Temperature Sensors. The contract amount shall not exceed \$500,000.00. The contract term shall be for five years from Notice to Proceed with three two-year renewal options. E-PIN #: 01717N0001001.

The proposed contractor has been selected by Negotiated Acquisition, pursuant to Section 3-04 of the Procurement Policy Board Rules.

A draft copy of the contracts scope, specifications, terms and conditions will be available for public inspection at New York City Emergency Management (NYCEM), 165 Cadman Plaza East, Brooklyn, NY 11201, on business days, from March 1, 2019 to March 14, 2019, excluding weekends and Holidays, from 9:00 A.M. to 5:00 P.M.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within five (5) business days after publication of this notice. Written requests to speak should be sent to Althea Samuels, Director of Procurement, at asamuels@oem.nyc.gov.



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FINANCE

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing, will be held on Thursday, March 14, 2019, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between New York City Department of Finance and Deluxe Financial Services, LLC, located at 3660 Victoria Street North, Shoreview, MN 55126, to provide real estate tax lockbox services. The contract is in an amount not to exceed \$1,525,000.00. The contract term shall be from January 1, 2019 through December 31, 2020. E-PIN #: 83618NP0006001.

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

A draft electronic copy and paper copy of the proposed contract will be available for inspection at the Department of Finance, 1 Centre Street, Room 1040A, New York, NY 10007, on business days, from March 1, 2019 through March 14, 2019, excluding Holidays, from 10:00 A.M. to 4:00 P.M.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Department of Finance within five (5) business days after publication of this notice. Written requests to speak should be sent to Adenike Bamgboye, Agency Chief Contracting Officer, at 1 Centre Street, Room 1040, New York, NY 10007, or via email BamgboyeA@finance.nyc.gov.

IN THE MATTER OF a proposed contract between New York City Department of Finance and First Data Government Solutions, LP, located at 5565 Glenridge Connector NE, Atlanta, GA 30342, to provide for the collection and processing of real estate tax payments paid through a web based portal NYCeFile. The contract is in an amount not to exceed \$950,000.00. The contract term shall be from November 13, 2018 through November 12, 2020. E-PIN #: 83618N0007001.

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

A draft electronic copy and paper copy of the proposed contract will be available for inspection at the Department of Finance, 1 Centre Street, Room 1040A, New York, NY 10007, on business days, from March 1, 2019 through March 14, 2019, excluding Holidays, from 10:00 A.M. to 4:00 P.M.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Department of Finance within five (5) business days after publication of this notice. Written requests to speak should be sent to Adenike Bamgboye, Agency Chief Contracting Officer, at 1 Centre Street, Room 1040, New York, NY 10007, or via email BamgboyeA@finance.nyc.gov.

IN THE MATTER OF a proposed contract between New York City Department of Finance and Klik Technologies, located at 711 Executive Boulevard, Valley Cottage, NY 10989-2014, to provide parking and

camera violations lockbox processing services. The contract is in an amount not to exceed \$5,935,999.20. The contract term shall be for a period of five years from the date of the Notice to Proceed with two one-year renewal options. E-PIN #: 83619P0001001.

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

A draft electronic copy and paper copy of the proposed contract will be available for inspection at the Department of Finance, 1 Centre Street, Room 1040A, New York, NY 10007, on business days, from March 1, 2019 through March 14, 2019, excluding Holidays, from 10:00 A.M. to 4:00 P.M.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Department of Finance within five (5) business days after publication of this notice. Written requests to speak should be sent to Adenike Bamgboye, Agency Chief Contracting Officer, at 1 Centre Street, Room 1040, New York, NY 10007, or via email BamgboyeA@finance.nyc.gov.



FIRE DEPARTMENT

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing, will be held on Thursday, March 14, 2019, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Fire Department of the City of New York and New York State Industries for the Disabled (NYSID), 11 Columbia Circle Drive, Albany, NY 12203, for the provision to provide Mail Processing, Distribution, and Messenger Services, for the Fire Department of the City of New York (FDNY). The contract amount shall be \$3,262,897.20. The contract term shall be for six years from the date of the written notice to proceed. E-PIN #: 05719R0003001, PIN #: 057190000942.

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

A draft copy of the proposed contract is available for public inspection at the Fire Department of the City of New York, 9 MetroTech Center, Brooklyn, NY 11201, Room 5S-11, on business days, exclusive of Holidays, from March 1, 2019 to March 14, 2019, between the hours of 9:00 A.M. and 5:00 P.M.



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HEALTH AND MENTAL HYGIENE

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing, will be held on Thursday, March 14, 2019, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Brooklyn Perinatal Network Inc., located at 76 Nevins Street, 2nd Floor, Suite 242, Brooklyn, NY 11217, to support Healthy Women, Healthy Futures coalition, to increase the use of doula care and build capacity for pre-conception and inter-conception care programming across New York City. The contract amount shall be \$112,500.00. The contract term shall be from July 1, 2018 to June 30, 2019. E-PIN #: 81619L0251001.

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

A draft copy of the proposed contract is available for public inspection at the New York City Department of Health and Mental Hygiene, Office of Contracts, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from March 1, 2019 to March 14, 2019, excluding weekends and Holidays, between the hours of 10:00 A.M. and 4:00 P.M. (EST).

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Caribbean Women's Health Association Inc., located at 3512 Church Avenue, Brooklyn, NY 11203, to conduct Per Client Doula Supervision, Birth Doula and Post-Partum Doula Direct Services in Manhattan, The Bronx and Queens. These services will include Program Evaluation, Doula Development and Support and the CLC Training for 50 Doulas/MCH Professionals (for certification). The contract amount shall be \$228,125.00. The contract term shall be from July 1, 2018 to June 30, 2019. E-PIN #: 81619L0254001.

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

A draft copy of the proposed contract is available for public inspection at the New York City Department of Health and Mental Hygiene, Office of Contracts, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from March 1, 2019 to March 14, 2019, excluding weekends and Holidays, between the hours of 10:00 A.M. and 4:00 P.M. (EST).

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Caribbean Women's Health Association Inc., located at 3512 Church Avenue, Brooklyn, NY 11203, to conduct Healthy Women, Healthy Futures coalition to increase the use of doula care and build capacity for pre-conception and inter-conception care programming across New York City. The contract amount shall be \$213,712.00. The contract term shall be from July 1, 2018 to June 30, 2019. E-PIN #: 81619L0258001.

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

A draft copy of the proposed contract is available for public inspection at the New York City Department of Health and Mental Hygiene, Office of Contracts, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from March 1, 2019 to March 14, 2019, excluding weekends and Holidays, between the hours of 10:00 A.M. and 4:00 P.M. (EST).

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Cepheid, located at 904 Caribbean Drive, Sunnyvale, CA 94089, to provide reagents and supplies that will be utilized by the Public Health Laboratory to test various pathogens such as Chlamydia trachomatis, Neisseria gonorrhoeae, influenza, norovirus, trichosomas, tuberculosis and multidrug-resistant superbugs. The contract amount shall be \$15,654,120.00. The contract term shall be from July 1, 2019 to June 30, 2024 with one two-year renewal option from July 1, 2024 to June 30, 2026. E-PIN #: 81619S0004001.

The proposed contractor has been selected by Sole Source Procurement Method, pursuant to Section 3-05 of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the New York City Department of Health and Mental Hygiene, Office of Contracts, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from March 1, 2019 to March 14, 2019, excluding weekends and Holidays, between the hours of 10:00 A.M. and 4:00 P.M. (EST).

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Community Healthcare Network Inc., located at 60 Madison Avenue, 5th Floor, New York, NY 10010, to conduct outreach and education efforts regarding healthcare access and coverage, including issues pertaining to Medicare, Medicaid and the Pregnant Women/Prenatal Care Assistance Program (PCAP). The contract amount shall be \$104,206.00. The contract term shall be from July 1, 2018 to June 30, 2019. E-PIN #: 81619L0264001.

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

A draft copy of the proposed contract is available for public inspection at the New York City Department of Health and Mental Hygiene, Office of Contracts, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from March 1, 2019 to March 14, 2019, excluding weekends and Holidays, between the hours of 10:00 A.M. and 4:00 P.M. (EST).

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Community Health Center of Richmond Inc., located at 235 Port Richmond Avenue, Staten Island, NY 10302, to conduct outreach and education efforts regarding healthcare access and coverage including issues pertaining to Medicare, Medicaid, and the Pregnant Women/Prenatal Care Assistance Program (PCAP). The contract amount shall be \$105,768.00. The contract term shall be from July 1, 2018 to June 30, 2019. E-PIN #: 81619L0265001.

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

A draft copy of the proposed contract is available for public inspection at the New York City Department of Health and Mental Hygiene, Office of Contracts, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from March 1, 2019 to March 14, 2019, excluding weekends and Holidays, between the hours of 10:00 A.M. and 4:00 P.M. (EST).

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Community Health Center of Richmond Inc., located at 235 Port Richmond Avenue, Staten Island, NY 10302, to conduct Healthy Women, Healthy Futures coalition to increase the use of doula care and build capacity for pre-conception and inter-conception care programming across New York City. The contract amount shall be \$112,500.00. The contract term shall be from July 1, 2018 to June 30, 2019. E-PIN #: 81619L0266001.

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

A draft copy of the proposed contract is available for public inspection at the New York City Department of Health and Mental Hygiene, Office of Contracts, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from March 1, 2019 to March 14, 2019, excluding weekends and Holidays, between the hours of 10:00 A.M. and 4:00 P.M. (EST).



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HOUSING PRESERVATION AND DEVELOPMENT

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing, will be held on Thursday, March 14, 2019, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Housing Preservation and Development and Asian Americans for Equality Inc., 2 Allen Street, 7th Floor, New York, NY 10002, for a Local Initiative (LI) Contract Housing Preservation Initiative (HPI) Contract and Stabilizing New York City (SNYC) Contract for the Provision of Housing Related Services, in Manhattan, Borowide. The contract amount shall be \$195,000.00. The contract term shall be from July 1, 2018 to June 30, 2019. E-PIN #: 80619L0006001.

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

IN THE MATTER OF a proposed contract between the Department of Housing Preservation and Development and Flatbush Development Corporation, 1616 Newkirk Avenue, Brooklyn, NY 11226, for a Local Initiative (LI) Contract and a Stabilizing New York City (SNYC) Contract for the Provision of Housing Related Services, in Brooklyn, Borowide. The contract amount shall be \$132,750.00. The contract term shall be from July 1, 2018 to June 30, 2019. E-PIN #: 80619L0036001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Housing Preservation and Development, 100 Gold Street, 8th Floor, Room 8B-05, New York, NY 10038, on business days, from March 1, 2019 to March 14, 2019, excluding Holidays, from 10:00 A.M. to 4:00 P.M. Contact Mr. Jay Bernstein, Deputy Agency Chief Contracting Officer, Room 8B-05, at (212) 863-6657.



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INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing, will be held on Thursday, March 14, 2019, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Information Technology and Telecommunications and Sprint Solutions Inc., located at 6200 Sprint Parkway, Overland Park, KA 66251, for Citywide Telecommunication Services. The term of the contract shall be for five years from the written notice to proceed, with two four-year renewal options. The contract amount is \$3,800,000.00. E-PIN #: 85813P0002011.

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

A draft copy of the proposed contract is available for public inspection at the Department of Information Technology and Telecommunications, 15 MetroTech Center, 18th Floor, Brooklyn, NY 11201, from March 1, 2019 to March 14, 2019, Monday to Friday, from 10:00 A.M. to 4:00 P.M., excluding Holidays. All interested parties must contact Vito Pulito, at vpulito@doitt.nyc.gov, or (718) 403-8502 to schedule an appointment.



PARKS AND RECREATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing, will be held on Thursday, March 14, 2019, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the City of New York Parks & Recreation (Parks) and Bronx River Alliance, Inc., 1 Bronx River Parkway, Bronx, NY 10462, for supporting community programing in smaller neighborhood parks and the work of existing park and garden volunteer groups Citywide. The term of this contract will be from July 1, 2018 to June 30, 2019. The contract amount will be \$110,000.00. E-PIN #: 84619L0018001.

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

A draft copy of the proposed contract is available for public inspection at Parks - Arsenal West, Purchasing & Accounting, 24 West 61st Street, 3rd Floor, New York, NY 10023, from March 1, 2019 to March 14, 2019, excluding weekends and Holidays, from 9:00 A.M. to 5:00 P.M.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by Parks within five (5) business days after publication of this notice. Written requests should be sent to Seth Carrington, Contract Coordinator, 24 West 61st Street, 3rd Floor, New York, NY 10023, or Seth.Carrington@parks.nyc.gov.

IN THE MATTER OF a proposed contract between the City of New York Parks and Recreation and New York State Park Department of Parks, Recreation & Historic Preservation, located at 625 Broadway, Albany, NY 12207, to transfer City funds for the Replacement of the flooring and fixed retractable seating system at Denny Farrell Riverbank State Park, located in the Borough of Manhattan. The contract amount shall be \$750,000.00. The contract term shall be from June 12, 2018 to June 11, 2020. E-PIN #: 84619T0008001.

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

A draft copy of the proposed contract is available for public inspection between March 1, 2019 and March 14, 2019, excluding Saturdays, Sundays and Holidays, during the hours of 9:00 A.M. and 4:00 P.M., at the Consultant Procurement Unit, Olmsted Center Annex, in Flushing Meadows-Corona Park, Queens, NY 11368. Anyone who wishes to review the contract please contact Grace Fields-Mitchell at the following: grace.fields-mitchell@parks.nyc.gov, or (718) 760-6687.

IN THE MATTER OF a proposed contract between the City of New York Parks & Recreation (Parks) and Prospect Park Alliance Inc., 95 Prospect Park West, Brooklyn, NY 11215, for supporting community programing in smaller neighborhood parks and the work of existing park and garden volunteer groups Citywide. The term of this contract will be from July 1, 2018 to June 30, 2019. The contract amount will be \$107,000.00. E-PIN #: 84619L0016001.

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

A draft copy of the proposed contract is available for public inspection at Parks - Arsenal West, Purchasing & Accounting, 24 West 61st Street, 3rd Floor, New York, NY 10023, from March 1, 2019 to March 14, 2019, excluding weekends and Holidays, from 9:00 A.M. to 5:00 P.M.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by Parks within five (5) business days after publication of this notice. Written requests should be sent to Seth Carrington, Contract Coordinator, 24 West 61st Street, 3rd Floor, New York, NY 10023, or seth.carrington@parks.nyc.gov.



POLICE

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing, will be held on Thursday, March 14, 2019, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Police Department of the City of New York and Institute for Forensic Psychology, located at 5 Fir Court, Suite 2, Oakland, NJ 07436, for the provision of Psychological Services for Pre-Employment Evaluation for Candidates for Employment at the NYPD. The contract amount shall be \$3,349,500.00. The contract term shall be for five years from the date of Notice to Proceed with two three-year renewal options. PIN #: 0561800001448, E-PIN #: 05618P0005001.

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

A draft copy of the proposed contract is available for public inspection at the New York City Police Department, Contract Administration Unit, 90 Church Street, Suite 1206, New York, NY 10007, on business days, excluding Holidays, from March 1, 2019 through March 14, 2019, from 9:30 A.M. to 4:30 P.M. Please contact the Contract Administration Unit, at (646) 610-5753 to arrange a visitation.



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SANITATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing, will be held on Thursday, March 14, 2019, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Sanitation and Henningson Durham & Richardson PC, located at 8404 Indian Hills Drive, Omaha, NE 68114, for architectural & engineering services. The contract amount is \$5,000,000.00. The contract term shall be for five years from the date of written notice to proceed, with one two-year renewal option at the sole discretion of DSNY. E-PIN #: 82718P0004001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Sanitation's Contract Division, 44 Beaver Street, 2nd Floor, Room 203, New York, NY 10004, Monday to Friday, from March 1, 2019 to March 14, 2019, excluding Holidays, from 10:00 A.M. to 4:00 P.M.

IN THE MATTER OF a proposed contract between the Department of Sanitation and Hudson Meridian Construction Group, LLC, located at 61 Broadway, Suite 710, New York, NY 10006, for Construction Management and Resident Engineering and Inspection Services. The contract amount is \$5,000,000.00. The contract term shall be for five years from the date of written notice to proceed, with one two-year renewal option at the sole discretion of DSNY. E-PIN #: 82718P0005001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Sanitation's Contract Division, 44 Beaver Street, 2nd Floor, Room 203, New York, NY 10004, Monday to Friday, from March 1, 2019 to March 14, 2019, excluding Holidays, from 10:00 A.M. to 4:00 P.M.



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SMALL BUSINESS SERVICES

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing, will be held on Thursday, March 14, 2019, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Small Business Services (DSBS) and the contractor listed below, to provide services to promote economic development, merchant program and events in the Borough of The Bronx. The term of the contract shall be for 12 months from July 1, 2018 to June 30, 2019.

Contractor/Address

Amount

\$150,000.00

E-PIN

East Harlem Council for Community Improvement Inc. 300 East 175th Street Bronx, NY 10457 80119L0041001

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

A draft copy of the proposed contract is available for public inspection at the Department of Small Business Services, 110 William Street, 7th Floor, New York, NY 10038, from March 1, 2019 to March 14, 2019,

excluding weekends and Holidays, from 9:00 A.M. to 5:00 P.M.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within five (5) business days after publication of this notice. Written requests to speak should be sent to Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 110 William Street, 7th Floor, New York, NY 10038, or email to procurementhelpdesk@sbs.nyc.gov.



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TRANSPORTATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing, will be held on Thursday, March 14, 2019, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed Purchase Order/Contract between the Department of Transportation of the City of New York and Grant Int'l Co. Inc., located at 39-15 21st Street, Long Island City, NY 11101, for Traffic Signals Materials. The amount of this Purchase Order/ Contract will be \$115,160.60. The term will be from the date of registration to June 30, 2019. PIN #: 84119PO401TR.

The Vendor has been selected, pursuant to Section 3-12 (e) of the Procurement Policy Board Rules.

A draft copy of the Purchase Order/Contract will be available for public inspection at the Department of Transportation, Office of the Agency Chief Contracting Officer, 55 Water Street, New York, NY 10041, from March 1, 2019 to March 14, 2019, excluding Saturdays, Sundays and

Legal Holidays, from 9:00 A.M. to 5:00 P.M.

IN THE MATTER OF a proposed Purchase Order/Contract between the Department of Transportation of the City of New York and Naughton Energy Corporation, located at PO Box 709, Pocono Pines, PA 18350, for Bulk Delivery of Marine Diesel Engine Lubricating Oil. The amount of this Purchase Order/Contract will be \$130,000.00. The term will be from the date of registration to June 30, 2019. PIN #: 84119PO250SI.

The Vendor has been selected, pursuant to Section 3-12 (e) of the Procurement Policy Board Rules.

A draft copy of the Purchase Order/Contract will be available for public inspection at the Department of Transportation, Office of the Agency Chief Contracting Officer, 55 Water Street, New York, NY 10041, from March 1, 2019 to March 14, 2019, excluding Saturdays, Sundays and Legal Holidays, from 9:00 A.M. to 5:00 P.M.

IN THE MATTER OF a proposed contract between the Department of Transportation of the City of New York and Solar Liberty Energy Systems Inc., 6500 Sheridan Drive, Suite 120, Buffalo, NY 14221, for Solar PV System Services, at 1400 Williamsbridge Road, Bronx and 300 West 206th Street, Manhattan. The maximum compensation under this contract shall be limited to \$464,666.40, plus the actual and reasonable cost for the interconnection requirements. The contract term shall be 731 Consecutive Calendar Days from the Date of Written Notice to Proceed. E-PIN #: 84117P0018001, PIN #: 84117MBAD115.

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

A draft copy of the proposed contract will be available for public inspection at the Department of Transportation, Office of the Agency Chief Contracting Officer, at 55 Water Street, Room 825, New York, NY 10041, from March 1, 2019 to March 14, 2019, excluding Saturdays, Sundays and Legal Holidays, from 9:00 A.M. to 5:00 P.M.



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SPECIAL MATERIALS

CITYWIDE ADMINISTRATIVE SERVICES

■ NOTICE

OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 8292 FUEL OIL AND KEROSENE

CONTR NO.	R. ITEM NO.	FUEL/OI TYPE	L	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 2/25/2019
3687331	1.0	#2DULS		CITYWIDE BY TW	SPRAGUE	.0764 GAL.	2.2262 GAL.
3687331	2.0	#2DULS		PICK-UP	SPRAGUE	.0764 GAL.	2.1215 GAL.
3687331	3.0	#2DULS	WINTERIZED	CITYWIDE BY TW	SPRAGUE	.0764 GAL.	2.4245 GAL.
3687331	4.0	#2DULS	WINTERIZED	PICK-UP	SPRAGUE	.0764 GAL.	2.3197 GAL.
3687331	5.0	#1DULS		CITYWIDE BY TW	SPRAGUE	.0656 GAL.	2.5419 GAL.
3687331	6.0	#1DULS		PICK-UP	SPRAGUE	.0656 GAL.	2.4371 GAL.
3687331	7.0	#2DULS	>=80%	CITYWIDE BY TW	SPRAGUE	.0764 GAL.	2.2540 GAL.
3687331	8.0	#2DULS	WINTERIZED	CITYWIDE BY TW	SPRAGUE	.0764 GAL.	2.5450 GAL.
3687331	9.0	B100	B100<=20%	CITYWIDE BY TW	SPRAGUE	.0547 GAL.	2.6348 GAL.
3687331	10.0	#2DULS	>=80%	PICK-UP	SPRAGUE	.0764 GAL.	2.1492 GAL.
3687331	11.0	#2DULS	WINTERIZED	PICK-UP	SPRAGUE	.0764 GAL.	2.4402 GAL.
3687331	12.0	B100	B100 <=20%	PICK-UP	SPRAGUE	.0547 GAL.	2.5300 GAL.
3687331	13.0	#1DULS	>=80%	CITYWIDE BY TW	SPRAGUE	.0656 GAL.	2.5515 GAL.
3687331	14.0	B100	B100 <=20%	CITYWIDE BY TW	SPRAGUE	.0547 GAL.	2.6437 GAL.
3687331	15.0	#1DULS	>=80%	PICK-UP	SPRAGUE	.0656 GAL.	2.4467 GAL.
3687331	16.0	B100	B100 <=20%	PICK-UP	SPRAGUE	.0547 GAL.	2.5389 GAL.
3687331	17.0	#2DULS		BARGE MTF III & ST. WI	SPRAGUE	.0764 GAL.	2.1868 GAL.
3687331	17.1	#2DULS	WINTERIZED	BARGE MTF III & ST. WI	SPRAGUE	.0764 GAL.	2.5234 GAL.
3687192	1.0	Jet		FLOYD BENNETT	SPRAGUE	.0518 GAL.	2.8416 GAL.
3587289	2.0	#4B5		MANHATTAN	UNITED METRO	.0693 GAL.	2.2592 GAL.
3587289	5.0	#4B5		BRONX	UNITED METRO	.0693 GAL.	2.2580 GAL.
3587289	8.0	#4B5		BROOKLYN	UNITED METRO	.0693 GAL.	2.2522 GAL.
3587289	11.0	#4B5		QUEENS	UNITED METRO	.0693 GAL.	2.2575 GAL.

3587289	14.0	#4B5		RICHMOND	UNITED METRO	.0693 GAL. 2.3429 GAL.
3687007	1.0	#2B5		MANHATTAN	SPRAGUE	.0753 GAL. 2.1624 GAL.
3687007	4.0	#2B5		BRONX	SPRAGUE	.0753 GAL. 2.1514 GAL.
3687007	7.0	#2B5		BROOKLYN	SPRAGUE	.0753 GAL. 2.1681 GAL.
3687007	10.0	#2B5		QUEENS	SPRAGUE	.0753 GAL. 2.1643 GAL.
3687007	13.0	#2B5		RICHMOND	SPRAGUE	.0753 GAL. 2.3287 GAL.
3687007		#2B5		RACK PICK-UP	SPRAGUE	.0753 GAL. 2.0902 GAL.
3687007	16.0	#2B10		CITYWIDE BY TW	SPRAGUE	.0742 GAL. 2.3256 GAL.
3687007	17.0	#2B20		CITYWIDE BY TW	SPRAGUE	.0721 GAL. 2.3565 GAL.
3787198	18.0	#2DULS		CITYWIDE BY TW	SPRAGUE	.0764 GAL. 2.4364 GAL.
3787198	19.0	B100		CITYWIDE BY TW	SPRAGUE	.0547 GAL. 3.0393 GAL.
3787198	20.0	#2DULS		PICK-UP	SPRAGUE	.0764 GAL. 2.2817 GAL.
3787198	21.0	B100		PICK-UP	SPRAGUE	.0547 GAL. 2.8846 GAL.
NOTE:						
3687331	#2DULS	SB5	95% ITEM 8.0 & 5% ITEM 9.0	CITYWIDE BY TW	SPRAGUE	.0753 GAL. 2.5495 GAL.
3687331	#2DULS	SB10	90% ITEM 8.0 & 10% ITEM 9.0	CITYWIDE BY TW	SPRAGUE	.0742 GAL. 2.5540 GAL.
3687331	#2DULS	SB20	80% ITEM 8.0 & 20% ITEM 9.0	CITYWIDE BY TW	SPRAGUE	.0721 GAL. 2.5630 GAL.
3687331	#2DULS	SB5	95% ITEM 11.0 & 5% ITEM 12.0	P/U	SPRAGUE	.0753 GAL. 2.4447 GAL.
3687331	#2DULS	SB10	90% ITEM 11.0 & 10% ITEM 12.0	P/U	SPRAGUE	.0742 GAL. 2.4492 GAL.
3687331	#2DULS	SB20	80% ITEM 11.0 & 20% ITEM 12.0	P/U	SPRAGUE	.0721 GAL. 2.4582 GAL.
3687331	#1DULS	SB20	80% ITEM 13.0 & 20% ITEM 14.0	CITYWIDE BY TW	SPRAGUE	.0634 GAL. 2.5699 GAL.
3687331	#1DULS	SB20	80% ITEM 15.0 & 20% ITEM 16.0	PICK-UP	SPRAGUE	.0634 GAL. 2.4651 GAL.
3787198	#2DULS	SB50	50% ITEM 18.0 & 50% ITEM 19.0	CITYWIDE BY TW	SPRAGUE	.0656 GAL. 2.7379 GAL.
3787198	#2DULS	SB50	50% ITEM 20.0 & 50% ITEM 21.0	PICK-UP	SPRAGUE	.0656 GAL. 2.5832 GAL.
			00000011 DIEGO DE			

OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 8293 FUEL OIL, PRIME AND START

CONTR NO.	NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 2/25/2019
3787250	1.0	#2B5	ERP - CITYWIDE	PACIFIC ENERGY	.0753 GAL	2.2203 GAL.
			OFFICIAL FUEL PRICE (\$) SCHEDULE NO. FUEL OIL AND REPAIRS	8294		
CONTR	ITEM	FUEL/OII	DEI IVERV	VENDOR	CHANCE (\$)	PRICE (\$)

NO.	NO.	TYPE	DELIVERY	VENDUR	EFF. 2/25/2019
3787250 3787250	1.0	#2B5	CITYWIDE BY TW	PACIFIC ENERGY	.0753 GAL 2.2203 GAL.
	2.0	#4B5	CITYWIDE BY TW	PACIFIC ENERGY	.0693 GAL 2.1759 GAL.

OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 8295 GASOLINE

CONTR.	. ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 2/25/2019
3787120	1.0	Reg UL	CITYWIDE BY TW	GLOBAL MONTELLO	.1071 GAL	1.7031 GAL.
3787120	2.0	Prem UL	CITYWIDE BY TW	GLOBAL MONTELLO	.1106 GAL	1.8593 GAL.
3787120	3.0	Reg UL	PICK-UP	GLOBAL MONTELLO	.1071 GAL	1.6381 GAL.
3787120	4.0	Prem UL	PICK-UP	GLOBAL MONTELLO	.1106 GAL	1.7943 GAL.
3787121	6.0	E70 (Winter)	CITYWIDE BY DELIVERY	UNITED METRO	.0244 GAL	1.9113 GAL.

NOTE:

- 1. 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.
- 2. 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.
- 3. The National Oilheat Research Alliance (NORA) resumed operations in 2014. 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. NORA has been authorized through February 2019. All other terms and conditions remain unchanged.
- 4. DCAS has registered contract #20181202926/3887214 for Renewable Hydrocarbon Diesel Demonstration Project. The following NYC agencies are authorized to participate: DCAS, DOT, DPR, DSNY, DEP. However, other agencies may participate with prior DCAS' approval.

REMINDER FOR ALL AGENCIES:

DUE TO THE INTERRUPTIBLE PERIOD CURRENTLY IN EFFECT, ALL AGENCIES ARE REMINDED TO TOP OFF THEIR TANKS

During the winter season, please ensure your fuel purchase orders are in place and your respective agency tops off their *interruptible* and fuel tanks on a continuous basis.

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.

COMPTROLLER

■ NOTICE

Statement of Debt Service by the City Comptroller's Office

The following table represents the NYC Comptroller's Office statement of debt service, in accordance with Section 242 of the City Charter, which requires that the Comptroller submit a certified statement of debt service and a schedule of appropriations for the ensuing fiscal year for debt service, including appropriations to several sinking funds as required by law.

General Fund Debt-Service Appropriations

	A	В	C	D	E
	FY 2019 Debt Service in Adopted Budget ¹	FY 2019 Debt Service in the February Plan ²	FY 2020 Debt Service on Debt Outstanding As of January 31, 2019 ³	FY 2020 Required Debt Service Appropriations ⁴	Difference (D-C)
Long-Term Debt Service:					
1. General Obligation Bond Payments	\$3,919,365,000	\$3,782,996,000	\$4,007,446,000	\$4,129,404,000	\$121,958,000
2. Payable from Debt-Service Fund Resources ⁵	\$70,303,000	\$58,246,000	\$72,487,000	\$72,487,000	\$0
3. Transfer from General Fund to the Debt-Service Fund (Sum of 1 and 2)	\$3,989,668,000	\$3,841,242,000	\$4,079,933,000	\$4,201,891,000	\$121,958,000
4. Lease-Purchase and City Guaranteed Debt	\$148,330,000	\$122,730,000	\$127,708,000	\$127,708,000	\$0
5. Transitional Finance Authority (TFA)	\$2,848,550,000	\$2,772,870,000	\$2,901,756,000	\$3,015,306,000	\$113,550,000
6. Subtotal $(6 = 3 + 4 + 5)$	\$6,986,548,000	\$6,736,842,000	\$7,109,397,000	\$7,344,905,000	\$235,508,000
Short-Term Debt Service:					
7. Interest Costs on Revenue-Anticipation Notes	\$0	\$0	\$0	\$0	\$0
8. Interest Costs on Tax-Anticipation Notes	\$0	\$0	\$0	\$0	\$0
9. Subtotal: (9= 7 + 8)	\$0	\$0	\$0	\$0	\$0
10. General Fund Debt-Service Appropriation (Sum of 6 and 9)	\$6,986,548,000	\$6,736,842,000	\$7,109,397,000	\$7,344,905,000	\$235,508,000
11. Total Payable from Real Estate Taxes outside the 2.5 % Tax Limitation	\$1,969,043,102			\$3,228,813,000	
12. Total Payable from All Other Revenues (Including Real Estate Taxes)	\$5,017,504,898			\$4,116,092,000	
13. Total (Sum of 11 and 12)	\$6,986,548,000			\$7,344,905,000	

- (1) Lines 6,10, and 13 exclude the impact of the prior-year prepayment of FY 2019 debt service in the amount of \$4.076 billion for GO and TFA debt service. Line 11 includes the impact of the \$1.902 billion FY 2018 GO debt-service prepayment. Line 12 is a derived number that allows lines 11 and 12 to sum to the adjusted total in line 13.
- Lines 6 and 10 exclude (1) the impact of a prior-year payment of \$4.076 billion of FY 2019 GO and TFA debt service and (2) and the FY 2019 prepayment of FY 2020 GO and TFA debt service in the amount of \$3.169 billion.

 Lines 6,10, and 13 exclude the impact of the projected FY 2019 prepayment of \$3.169 billion of FY 2020 GO and TFA debt service.

Lines 6, 10, and 13 exclude the impact of the projected FY 2019 prepayment of \$3.169 billion of FY 2020 GO and TFA debt service. Line 11 includes the impact of the \$849.7 million prepayment of FY 2020 GO debt service.

Includes (1) interest earnings on assets in the Debt-Service Fund and (2) Letter of Credit fees. Estimates provided by the NYC Comptroller's Office, except for (1) Lease Purchase Debt Service, and (2) interest on short-term notes, which are all provided by the NYC Office of Management and Budget.

OFFICE OF MANAGEMENT AND BUDGET

■ NOTICE

New York City Office of Management and Budget (OMB) Community Development Block Grant - Disaster Recovery (CDBG-DR)

Build It Back: Disposition and Redevelopment of Single Family Housing

Early Notice and Public Review of a Proposed Activity in a 100-Year Floodplain and Wetland

To: All interested Agencies, Groups, and Individuals

This is to give notice that the City of New York (the City) is proposing to undertake activities within both the 100-year floodplain and a wetland, relating to the U.S. Department of Housing and Urban Development's (HUD) Community Development Block Grant-Disaster Recovery (CDBG-

DR) program. President Obama signed the "Disaster Relief Appropriations Act, 2013" (Public Law 113-2) into law on January 29, 2013. Among other appropriations, the Act included \$16 billion in CDBG-DR funds for "necessary expenses related to disaster relief, long-term recovery, restoration of infrastructure and housing, and economic revitalization in the most impacted and distressed areas resulting from Hurricane Sandy." Pursuant to 24 CFR Part 58, the City, as the subrecipient of the grant funds, has identified its Office of Management and Budget (OMB) as the Responsible Entity for maintaining the CDBG-DR Environmental Review Record. This notice is required by Section 2(a)(4) of Executive Order (EO) 11988 for Floodplain Management, and by Section 2(b) of EO 11990 for the Protection of Wetlands and is implemented by HUD Regulations found at 24 CFR 55.20(b) for the HUD action that is within and/or affects a floodplain or wetland.

There are three primary purposes for this notice. First, people who may be affected by activities in floodplains and/or wetlands, and those who have an interest in the protection of the natural environment, should be given an opportunity to express their concerns and provide information about these areas. Second, an adequate public notice

program can be an important public educational tool. Commenters are encouraged to offer alternate methods to serve the same project purpose and methods to minimize and mitigate impacts. The dissemination of information and request for public comment about floodplains and wetlands can facilitate and enhance Federal efforts to reduce the risks associated with the occupancy and modification of these special areas. Third, as a matter of fairness, when the Federal government determines it will participate in actions taking place in floodplains and wetlands, it must inform those who may be put at greater or continued risk.

Project Description

On November 18, 2015, the Tier I Environmental Review for the BIB Single-Family Houses (1-4 unit) program was re-evaluated in order to include an Acquisition for Redevelopment (AFR) activity. The purpose of this activity was to manage the timely disposition of single-family housing properties, severely damaged by Hurricane Sandy, that could not be addressed by other options available. Via the AFR program, single-family properties that were determined to be suitable for home rehabilitation or reconstruction were acquired by the City

The proposed project involves the rehabilitation or redevelopment of properties purchased through the BIB AFR program in a manner that is resilient and limits future flood risk. The City would acquire to up to approximately 100 properties located primarily in the Federal Emergency Management Agency (FEMA) designated Special Flood Hazard Area (SFHA). These properties would be sold to development teams, with an intent to create high-quality homes with flood-resistant materials, energy efficient features, and elevated utilities, to meet FEMA standards. Upon completion, these homes would be targeted to low and moderate income populations in order to create new affordable homeownership opportunities in New York City. Redeveloped homes may increase density as compared to the pre-storm density of the property, however, no home redeveloped within this program will exceed a total density of 4 units (HUD definition of single family housing is 1-4 units), and would also conform with existing NYC zoning regulations.

The purpose of the environmental assessment, for the proposed project, is to evaluate rehabilitation, redevelopment, and disposition activities related to AFR, particularly as they relate to Executive Order 11988 (Floodplain Management) and Executive Order 12898 (Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations). This environmental assessment will be functionally tiered, in accordance with HUD regulations at 24 CFR Part 58.15, because individual sites and development plans are unknown at this time. A map of potential site locations is available at the website listed below, in order to provide an idea of the general proposed project area, however, project sites may be added to, or removed from, this population, as the proposed project is developed further. The ongoing Tier I analysis would provide a level of detail sufficient to support a Finding of No Significant Impact (FONSI), and would help to eliminate repetitive evaluation of certain compliance factors prior to the Tier II site-specific analysis. Once location and development details are determined at each proposed site, a site specific, or Tier II checklist would be completed in order to ensure regulatory compliance.

All interested persons, groups, and agencies are invited to submit written comments regarding the proposed use of Federal funds to support the construction of the proposed project in a floodplain and / or wetland. The City is interested in alternatives and public perceptions of possible adverse impacts that could result from the project as well as potential mitigation measures. Maps of the proposed project area and the proposed location of activities within a 100-year floodplain and wetland are available at: https://www1.nyc.gov/site/cdbgdr/documents/ environmental-records.page

Written comments should be sent to OMB, at 255 Greenwich Street, 8th Floor, New York, NY 10007, Attention: Calvin Johnson, Assistant Director CDBG-DR or via email, at CDBGDR-Enviro@omb.nyc.gov. The minimum 15 calendar day comment period will begin the day after publication and end on the 16th day after publication. Such comments should be received by OMB on or before March 18, 2019.

City of New York: Bill de Blasio, Mayor Melanie Hartzog, Director of Management and Budget Date: March 1, 2019

New York City Office of Management and Budget (NYCOMB) Community Development Block Grant - National Disaster Resilience (CDBG-NDR)

The Trust for Public Land (TPL) Playground Renovation and **Improvement Project Combined Public Notice**

Notice of Intent to Request Release of Funds (NOI RROF) Final Notice and Public Explanation of a Proposed Activity in a 100-Year Floodplain,
Notice of Finding of No Significant Impact (FONSI)

To: All Interested Agencies, Groups, and Individuals:

This notice shall satisfy three separate but related procedural requirements for an activity to be undertaken by the New York City Office of Management and Budget (NYCOMB) in New York County, Per 24 CFR 58.33 and 24 CFR 55.20(b)(1), the combined Notice of Intent to Request Release of Funds (NOI-RROF), a Final Notice and Public Explanation of a Proposed Activity in a 100-Year Floodplain, and a Notice of Finding of No Significant Impact (FONSI) will be published simultaneously with the submission of the Request of Release of Funds (RROF). The funds are provided by the United States Department of Housing and Urban Development (HUD) Community Development Block Grant - National Disaster Resilience (CDBG-NDR) program.
Pursuant to the Disaster Relief Appropriations Act, 2013 (Public Law
113-2) and competitively awarded under a Notice of Funding Availability
(#1-R-5800-N-29A2), the New York City Office of Management and
Budget (OMB) is acting as a recipient of funding allocated via the
National Disaster Resilience Competition (NDRC). Proposed activities National Disaster Resilience Competition (NDRC). Proposed activities must comply with the National Environmental Policy Act (NEPA) and other applicable statutes, regulations, and authorities.

REQUEST FOR RELEASE OF FUNDS

On or about March 19, 2019 New York City (the City) will submit a request to HUD for the release of CDBG-NDR funds in the amount of \$2,000,000 to undertake the TPL playground renovation and improvement project (proposed project). The proposed project would involve the renovation and improvement of existing playground facilities at two public schools, in the Two Bridges neighborhood, on the Lower East Side of Manhattan.

NOTICE AND PUBLIC EXPLANATION OF A PROPOSED ACTIVITY IN A 100-YEAR FLOODPLAIN

This notice is required by Executive Order (EO) 11988 and is implemented by HUD Regulations found at 24 CFR 55.20. The City proposes to undertake a playground renovation and improvement project at Public Schools Meyer London (PS 2), and Shuang Wen (PS 184) located at 122 Henry Street, New York, NY 10002, and 327 Cherry Street, New York, NY 10002, respectively. An approximately 2,614 square foot portion of the project site at PS 184 intersects the Special Flood Hazard Area (SFHA) (100-year floodplain, AE Zone), as seen on Federal Emergency Management Agency (FEMA) preliminary Floodplain Insurance Rate Map (FIRM) panel 3604970203G, issued on January 30, 2015.

The City has considered the following alternatives and mitigation measures to be taken to minimize adverse effects on the floodplain and to restore and preserve the natural and beneficial values it offers:

The No Action Alternative: A no action alternative was considered. This would mean that the proposed project site at PS 184 would remain unchanged, and playspace renovations would not occur.

Limited Action Alternative: An alternative was considered in which only the portion of the site at PS 184 which falls outside of the 100-year floodplain, would be renovated and improved as part of the proposed project. This would mean that no activities would be allowed in portions of the PS 184 site that intersects with the 100-year

Proposed Project: The proposed project would involve the renovation and improvement of existing playground facilities at PS 184. The proposed project would result in redesigned playspaces, which may include features such as running tracks; athletic courts; upgraded play equipment; trees, gardens and plantings; gazebos; outdoor classrooms; benches and other seating; game tables; student artwork; signage; trash and recycling receptacles; and drinking fountains.

In addition, the proposed project would incorporate green infrastructure features such as artificial turf fields with gravel underlays; bioswales; permeable pavers; and rain gardens into the project design. Installation of these elements would require removal of existing pavement, and excavation of fill. For the purposes of this assessment, it is assumed that ground disturbance up to two feet below the surface would occur throughout the project site at PS 184. Installation of green infrastructure features would capture an estimated 2,353,443 gallons of stormwater annually between the two project sites, thus contributing to the overall flood resilience of the surrounding community.

The City has re-evaluated the alternatives to the proposed activities in the floodplain and determined that there is no practicable alternative to the proposed project. In accordance with the 8-step decision-making process for action in the floodplain, the City has determined that implementation of the proposed project would not result in adverse impacts to flood levels, flood, or the flow of floodwaters on the project sites or surrounding areas. To the contrary, the project would reduce flood risk and contribute to resilience of the surrounding area. Therefore, the City determines that the proposed project complies with EO 11088 and 44 CFR 60.3(a)(4-6). Environmental review files that document compliance with steps 3 through 6 of EO 11988 are available for public inspection and review at the times and location described below

FINDING OF NO SIGNIFICANT IMPACT (FONSI)

NYCOMB has determined that the project will have no significant

impact on the human environment. Therefore, an Environmental Impact Statement under NEPA is not required. Additional project information is available in the Environmental Review Record on file with Mr. Calvin Johnson, Assistant Director, CDBG- Disaster Recovery, New York City Office of Management and Budget, 255 Greenwich Street, 8th Floor, New York, NY 10007, (212) 788-6024 and may be examined or copied on weekdays between 10:00 A.M. and 5:00 P.M. The documents may also be found at http://www1.nyc.gov/site/cdbgdr/ documents/environmental-records.page

PUBLIC COMMENTS

All interested persons, groups and agencies are invited to submit written comments to NYCOMB at the address listed above. All comments received by close of business on March 18, 2019, will be considered by NYCOMB prior to requesting the release of funds. Comments should specify which part of this Notice is being addressed.

RELEASE OF FUNDS

NYCOMB certifies to HUD that Melanie Hartzog, in her capacity as Certifying Officer of the CDBG-DR Program, consents to accept the jurisdiction of the Federal Courts if an action is brought to enforce responsibilities in relation to the environmental review process and that these responsibilities have been satisfied. HUD's approval of the certification satisfies its responsibilities under NEPA and related laws and authorities, and allows the City to use CDBG-DR Program funds.

OBJECTIONS TO THE RELEASE OF FUNDS

HUD will consider objections to its release of funds and NYCOMB's certification for a period of fifteen (15) days following receipt of the request only if they are on one of the following bases: (a) the certification was not executed by the Certifying Officer of NYCOMB; (b) NYCOMB has omitted a step or failed to make a decision or finding required by HUD regulations at 24 CFR Part 58; (c) the grant recipient or other participants in the project have committed funds or incurred costs not authorized by 24 CFR Part 58 before approval of a release of funds by HUD; or (d) another Federal agency acting pursuant to 40 CFR Part 1504 has submitted a written finding that the project is unsatisfactory from the standpoint of environmental quality. Objections must be prepared and submitted in accordance with the required procedures (24) CFR Part 58.76) and shall be addressed to: Tennille Parker, Disaster Recovery and Special Issues Division, Office of Block Grant Assistant, HUD, 451 7th Street SW, Room 7272, Washington, DC 20410.

Potential objectors should contact HUD to verify the actual last day of the objection period.

City of New York: Bill de Blasio, Mayor

Melanie Hartzog, Director of Management and Budget Date: March 1, 2019

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MAYOR'S OFFICE OF CONTRACT SERVICES

■ NOTICE

Notice of Intent to Issue New Solicitation(s) Not Included in FY 2019 Annual Contracting Plan and Schedule

NOTICE IS HEREBY GIVEN that the Mayor will be issuing the following solicitation(s) not included in the FY 2019 Annual Contracting Plan and Schedule that is published, pursuant to New York City Charter § 312(a):

Agency: Department of Homeless Services (DHS)

Nature of services sought: On-Call Lead Abatement Services in

Brooklyn and Queens

Start date of the proposed contract: 7/1/2019

End date of the proposed contract: 6/30/2022

Method of solicitation the agency intends to utilize: Competitive Sealed

Personnel in substantially similar titles within agency: None Headcount of personnel in substantially similar titles within agency: 0

Notice of Intent to Issue New Solicitation(s) Not Included in FY 2019 Annual Contracting Plan and Schedule

NOTICE IS HEREBY GIVEN that the Mayor will be issuing the following solicitation(s) not included in the FY 2019 Annual Contracting Plan and Schedule that is published, pursuant to New York City Charter § 312(a):

Agency: Department of Information Technology and Telecommunications

Description of services sought: Internet Content Distribution Services

Start date of the proposed contract: 5/1/2019 End date of the proposed contract: 4/30/2020

Method of solicitation the agency intends to utilize: Negotiated Acquisition Extension

Personnel in substantially similar titles within agency: None Headcount of personnel in substantially similar titles within agency:0

CHANGES IN PERSONNEL

POLICE DEPARTMENT FOR PERTOD ENDING 01/25/19

NAME					OR PERIOD ENDIN	G 01/25/19			
SIMMONS				TITLE					
SINGH	NAME					ACTION	PROV		
SINGH	SIMMONS	ERNEST	J		\$42500.0000	PROMOTED	NO		056
SINGH	SIMPSON	PATRICK	D	70210	\$42500.0000	APPOINTED	NO	01/03/19	056
SINGH	SINGH	AMRIT	P	70210	\$42500.0000	APPOINTED	NO	01/03/19	056
SINGH	SINGH	JASWINDE		70210	\$42500.0000	APPOINTED	NO	01/03/19	056
SINGH	SINGH	JUNG	В	70210	\$42500.0000	APPOINTED	NO	01/03/19	056
SINGLETON	SINGH	PARMINDE		70210	\$42500.0000	INCREASE	NO	01/03/19	056
SMARTT	SINGH	RAJVIR		7020A	\$16.3100	APPOINTED	YES	01/13/19	056
SMESTER	SINGLETON	JANINE	Α	70210	\$42500.0000	RESIGNED	NO	01/08/19	056
SMITH	SMARTT	LASHAWN	С	71012	\$38183.0000	APPOINTED	NO	12/27/18	056
SOLER MARTE	SMESTER	PAUL	R	7026B	\$129594.0000	RETIRED	NO	09/01/18	056
SOLOMENO	SMITH	JASMINE	М	60817	\$46737.0000	RESIGNED	NO	01/04/19	056
SOC-HOO GENEN Y 13632 \$119256.0000 INCREASE NO 12/16/18 056 SOSA JOCELYN 70210 \$42500.0000 RESIGNED NO 1/08/19 056 SPECHT RYAN T 70210 \$42500.0000 APPOINTED NO 01/03/19 056 SPECHT RYAN T 70210 \$42500.0000 APPOINTED NO 01/03/19 056 STANTCO MICHELE 70210 \$42500.0000 APPOINTED NO 01/03/19 056 STANTCO DANIEL A 70210 \$42500.0000 APPOINTED NO 01/03/19 056 STANTCO DANIEL A 70210 \$42500.0000 APPOINTED NO 01/03/19 056 STANTCO DANIEL A 70210 \$42500.0000 APPOINTED NO 01/03/19 056 STANTCO DANIEL A 70210 \$42500.0000 APPOINTED NO 01/03/19 056 STASIAK MATTHEW C 70210 \$42500.0000 APPOINTED NO 01/03/19 056 STEPHENSON TA-TIANN S 70210 \$42500.0000 APPOINTED NO 01/03/19 056 STEPHENSON TA-TIANN S 70210 \$42500.0000 APPOINTED NO 01/03/19 056 STEPHENSON TA-TIANN S 70210 \$42500.0000 APPOINTED NO 01/03/19 056 STEPHENSON TA-TIANN S 70210 \$42500.0000 APPOINTED NO 01/03/19 056 STERBEL MICHAEL J 70210 \$42500.0000 APPOINTED NO 01/03/19 056 STERBEL MICHAEL J 70210 \$42500.0000 APPOINTED NO 01/03/19 056 STERBEL MICHAEL J 70210 \$42500.0000 APPOINTED NO 01/03/19 056 STERBEL MICHAEL J 70210 \$42500.0000 APPOINTED NO 01/03/19 056 TAUELY TANORA N 7010 \$42500.0000 APPOINTED NO 01/03/19 056 TAUELY TANORA N 70210 \$42500.0000 APPOINTED NO 01/03/19 056 TAUELY TANORA N 70210 \$42500.0000 APPOINTED NO 01/03/19 056 TAUELY TANORA N 70210 \$42500.0000 APPOINTED NO 01/03/19 056 TAUELY TANORA N 70210 \$42500.0000 APPOINTED NO 01/03/19 056 TAUELY TANORA N 70210 \$42500.0000 APPOINTED NO 01/03/19 056 TAUELY TAUELY TANORA TO210 \$42500.0000 APPOINTED NO 01/03/19 056 TAUELY TAUELY TANORA TO210 \$42500.0000 APPOINTED NO	SOLER MARTE	LISSA	М	70210	\$42500.0000	APPOINTED	NO	01/03/19	056
SOSA	SOLOMENO	JOSEPH	Α	70210	\$42500.0000	APPOINTED	NO	01/03/19	056
SPECHT	S00-H00	GENEN	Y	13632	\$119256.0000	INCREASE	NO	12/16/18	056
SPECHT	SOSA	JOCELYN		70210	\$42500.0000	RESIGNED	NO	01/08/19	056
STANCO	SOTO	LOWELL		70210	\$42500.0000	APPOINTED	NO	01/03/19	056
STANILEWICZ DANIEL A 70210 \$42500.0000 APPOINTED NO 01/03/19 056 STANTON DEAN T 70210 \$42500.0000 APPOINTED NO 01/03/19 056 STASIS ROBERT P 70210 \$42500.0000 APPOINTED NO 01/03/19 056 STASIAK MATTHEW C 70210 \$42500.0000 APPOINTED NO 01/03/19 056 STASIAK MATTHEW C 70210 \$42500.0000 APPOINTED NO 01/11/19 056 STASIAK MATTHEW C 70210 \$42500.0000 APPOINTED NO 01/11/19 056 STERN KEVIN D 70210 \$42500.0000 APPOINTED NO 01/03/19 056 STONE BRYANNA N 70210 \$42500.0000 APPOINTED NO 01/03/19 056 STREBEL MICHAEL J 70210 \$42500.0000 APPOINTED NO 01/03/19 056 STREBEL MICHAEL J 70210 \$42500.0000 APPOINTED NO 01/03/19 056 STALLEY DANKE B 71012 \$3400000 APPOINTED NO 01/03/19 056 TALLEY DANKE B 71012 \$3400000 APPOINTED NO 01/03/19 056 TALLEY TANORA N 71012 \$51700.0000 APPOINTED NO 01/03/19 056 TAULUBER MD THOWH T 70210 \$42500.0000 APPOINTED NO 01/03/19 056 TAULUBER MD THOWH T 70210 \$42500.0000 APPOINTED NO 01/03/19 056 TAPIA CRUZ M 1002C \$100333.0000 APPOINTED NO 01/13/19 056 TAPIA LOWELL 70210 \$42500.0000 APPOINTED NO 01/13/19 056 TAYERAS IDANIEL 70210 \$42500.0000 APPOINTED NO 01/13/19 056 TAVERAS JANNI M 7021B \$106175.0000 RESIGNED NO 01/03/19 056 TEJADA ARLENE 70210 \$42500.0000 APPOINTED NO 01/03/19 056 TEJADA ARLENE 70210 \$42500.0000 APPOINTED NO 01/03/19 056 TEJADA ARLENE 70210 \$42500.0000 APPOINTED NO 01/03/19 056 TORCHON MARVIN 70210 \$42500.0000 APPOINTED NO 01/03/19 056 TORCES JENNIE 71012 \$38183.0000 APPOINTED NO 01/03/19 056 TORRES MARIA 70210 \$42500.0000 APPOINTED NO 01	SPECHT	RYAN	Т	70210	\$42500.0000	APPOINTED	NO	01/03/19	056
STANTON DEAN	STANCO	MICHELE		70210	\$42500.0000	APPOINTED	NO	01/03/19	056
STASI	STANILEWICZ	DANIEL	Α	70210	\$42500.0000	APPOINTED	NO	01/03/19	056
STASIAK MATTHEW C 70210 \$42500.0000 RESIGNED NO 01/11/19 056	STANTON	DEAN	Т	70210	\$42500.0000	APPOINTED	NO	01/03/19	056
STEPHENSON	STASI	ROBERT	P	70210	\$42500.0000	APPOINTED	NO	01/03/19	056
STERN	STASIAK	MATTHEW	C	70210	\$42500.0000	RESIGNED	NO	01/11/19	056
STONE BRYANNA N 70210	STEPHENSON	TA-TIANN	S	71012	\$38183.0000	APPOINTED	NO	12/27/18	056
STREBEL	STERN	KEVIN	D	70210	\$42500.0000	APPOINTED	NO	01/03/19	056
SUNG	STONE	BRYANNA	N	70210	\$42500.0000	APPOINTED	NO	01/03/19	056
TALLEY DANEE B 71012 \$38183.0000 APPOINTED NO 12/27/18 056 TALLEY TANGRA N 71012 \$51700.0000 RESIGNED NO 12/27/18 056 TALLEY TANGRA N 71021 \$42500.0000 APPOINTED NO 01/03/19 056 TANG-BROCATO CATHERIN 12627 \$75591.0000 APPOINTED NO 01/13/19 056 TAPIA CRUZ M 1002C \$100333.0000 INCREASE NO 01/13/19 056 TAPIA LOWELL 70210 \$42500.0000 APPOINTED NO 01/03/19 056 TAYERA IDANIEL 70210 \$42500.0000 APPOINTED NO 01/03/19 056 TAVERAS JANNII M 70210 \$42500.0000 APPOINTED NO 01/03/19 056 TEJADA ARLENE 70210 \$42500.0000 APPOINTED NO 01/08/19 056 TEGADA<	STREBEL	MICHAEL	J	70210	\$42500.0000	APPOINTED	NO	01/03/19	056
TALLEY	SUNG	JOSEPH	Т	70210	\$42500.0000	APPOINTED	NO	01/03/19	056
TALUKDER	TALLEY	DANEE	В	71012	\$38183.0000	APPOINTED	NO	12/27/18	056
TANG-BROCATO	TALLEY	TANORA	N	71012	\$51700.0000	RESIGNED	NO	12/27/18	056
TAPIA	TALUKDER	MD THOWH	H	70210	\$42500.0000	APPOINTED	NO	01/03/19	056
TAPIA	TANG-BROCATO	CATHERIN		12627	\$75591.0000	APPOINTED	NO	01/13/19	056
TATZEL DREW A 70210 \$42500.0000 APPOINTED NO 01/03/19 056	TAPIA	CRUZ	M	1002C	\$100333.0000	INCREASE	NO	11/23/18	056
TAVERAS	TAPIA	LOWELL		70210	\$42500.0000	RESIGNED	NO	01/15/19	056
TAVERAS	TATZEL	DREW	Α	70210	\$42500.0000	APPOINTED	NO	01/03/19	056
TEICHMAN	TAVERAS	IDANIEL		70210	\$42500.0000	APPOINTED	NO	01/03/19	056
TEJADA ARLENE 70210 \$42500.0000 APPOINTED NO 01/03/19 056	TAVERAS	YANNI	М	7021B	\$106175.0000	RETIRED	NO	08/31/18	056
TEJADA MANNY 70210 \$42500.0000 APPOINTED NO 01/03/19 056	TEICHMAN	HAROLD	F	13631	\$74513.0000	RETIRED	NO	01/08/19	056
TORCHON MARVIN 70210 \$42500.0000 APPOINTED NO 01/03/19 056 TORO ELIZABET 70210 \$42500.0000 APPOINTED NO 01/03/19 056 TORRES JENNIE 71012 \$38183.0000 APPOINTED NO 12/27/18 056 TORRES MARIA 70205 \$15.0000 RESIGNED YES 01/08/19 056 TORRES MATOS WILLIE J 70210 \$42500.0000 APPOINTED NO 01/03/19 056 TORNS NAKIA A 60817 \$46737.0000 RESIGNED NO 12/15/18 056 TRAHAN SHAMIKA E 71012 \$38183.0000 APPOINTED NO 12/27/18 056 TRUMPY JOSEPH J 70210 \$42500.0000 APPOINTED NO 12/27/18 056 TRUSEWICZ PIOTR 70210 \$42500.0000 APPOINTED NO 01/03/19 056	TEJADA	ARLENE		70210	\$42500.0000	APPOINTED	NO	01/03/19	056
TORO ELIZABET M 70210 \$42500.0000 APPOINTED NO 01/03/19 056 TORRES JENNIE 71012 \$38183.0000 APPOINTED NO 12/27/18 056 TORRES MARIA 70205 \$15.0000 RESIGNED YES 01/08/19 056 TORNES MATO NAKIA A 60817 \$42500.0000 APPOINTED NO 01/03/19 056 TOWNS NAKIA E 71012 \$38183.0000 APPOINTED NO 01/25/18 056 TRAHAN SHAMIKA E 71012 \$38183.0000 APPOINTED NO 12/27/18 056 TRUSEWICZ PIOTR 70210 \$42500.0000 APPOINTED NO 01/03/19 056	TEJADA	MANNY		70210	\$42500.0000	APPOINTED	NO	01/03/19	056
TORRES JENNIE 71012 \$38183.000 APPOINTED NO 12/27/18 0.56	TORCHON	MARVIN		70210	\$42500.0000	APPOINTED	NO	01/03/19	056
TORRES MARIA 70205 \$15.0000 RESIGNED YES 01/08/19 056 TORRES MATOS WILLIE J 70210 \$42500.0000 APPOINTED NO 01/03/19 056 TOWNS NARIA A 60817 \$46737.0000 RESIGNED NO 12/15/18 056 TRAHAN SHAMIKA E 7012 \$38183.0000 APPOINTED NO 01/03/19 056 TRUMPY JOSEPH J 70210 \$42500.0000 APPOINTED NO 01/03/19 056 TRUSEWICZ PIOTR 70210 \$42500.0000 APPOINTED NO 01/03/19 056	TORO	ELIZABET	М	70210	\$42500.0000	APPOINTED	NO	01/03/19	056
TORRES MATOS WILLIE J 70210 \$42500.0000 APPOINTED NO 01/03/19 056 TONNS NAKIA A 60817 \$46737.0000 RESIGNED NO 12/15/18 056 TRAHAN SHAMIKA E 71012 \$38183.0000 APPOINTED NO 12/27/18 056 TRUMPY JOSEPH J 70210 \$42500.0000 APPOINTED NO 01/03/19 056 TRUSEWICZ PIOTR 70210 \$42500.0000 APPOINTED NO 01/03/19 056	TORRES	JENNIE		71012	\$38183.0000	APPOINTED	NO	12/27/18	056
TOWNS NAKIA A 60817 \$46737.0000 RESIGNED NO 12/15/18 056 TRAHANN SHAMIKA E 71012 \$38183.0000 APPOINTED NO 12/27/18 056 TRUMPY JOSEPH J 70210 \$42500.0000 APPOINTED NO 01/03/19 056 TRUSEWICZ PIOTR 70210 \$42500.0000 APPOINTED NO 01/03/19 056	TORRES	MARIA		70205	\$15.0000	RESIGNED	YES	01/08/19	056
TRAHAN SHAMIKA E 71012 \$38183.000 APPOINTED NO 12/27/18 056 TRUMPY JOSEPH J 70210 \$42500.000 APPOINTED NO 01/03/19 056 TRUSEWICZ PIOTR 70210 \$42500.000 APPOINTED NO 01/03/19 056	TORRES MATOS	WILLIE	J	70210	\$42500.0000	APPOINTED	NO	01/03/19	056
TRUMPY JOSEPH J 70210 \$42500.0000 APPOINTED NO 01/03/19 056 TRUSEWICZ PIOTR 70210 \$42500.0000 APPOINTED NO 01/03/19 056	TOWNS	NAKIA	A	60817	\$46737.0000	RESIGNED	NO	12/15/18	056
TRUSEWICZ PIOTR 70210 \$42500.0000 APPOINTED NO 01/03/19 056	TRAHAN	SHAMIKA	E	71012	\$38183.0000	APPOINTED	NO	12/27/18	056
	TRUMPY	JOSEPH	J	70210	\$42500.0000	APPOINTED	NO	01/03/19	056
TSO AUSTIN H 70210 \$42500.0000 APPOINTED NO 01/03/19 056	TRUSEWICZ	PIOTR		70210	\$42500.0000	APPOINTED	NO	01/03/19	056
	TSO	AUSTIN	H	70210	\$42500.0000	APPOINTED	NO	01/03/19	056

POLICE DEPARTMENT

			FOR	PERIOD ENDING	3 01/25/19			
			TITLE					
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
TURCIOS	MILTON	R	70210	\$42500.0000	RESIGNED	NO	01/18/19	056
TURZER	ASHLEY	R	70210	\$42500.0000	APPOINTED	NO	01/03/19	056
URENA	KELVIN		70210	\$42500.0000	APPOINTED	NO	01/03/19	056
URQUIA- BONILLA	GREGORY		70210	\$42500.0000	APPOINTED	NO	01/03/19	056
VALDEZ	MICHAEL		70210	\$42500.0000	APPOINTED	NO	01/03/19	056
VALINCHUS	RYAN	J	70210	\$42500.0000	APPOINTED	NO	01/03/19	056
VALVERDE	JOHN	P	70210	\$42500.0000	APPOINTED	NO	01/03/19	056
VARGAS	ANTHONY	J	70210	\$42500.0000	APPOINTED	NO	01/03/19	056
VARGAS	JONATHAN		70210	\$45000.0000	RESIGNED	NO	01/04/19	056
VARGAS	JONATHAN	R	70210	\$42500.0000	APPOINTED	NO	01/03/19	056
VASQUEZ	MELISSA		60817	\$46737.0000	RESIGNED	NO	01/04/19	056
VASQUEZ	SILVERIO		70210	\$42500.0000	APPOINTED	NO	01/03/19	056
VELEZ	MONTY		7021A	\$94489.0000	RETIRED	NO	08/31/18	056
VILLALTA	MARIA	F	70210	\$42500.0000	APPOINTED	NO	01/03/19	056
VOTTA	JOHN	Α	70210	\$42500.0000	APPOINTED	NO	01/03/19	056
WALLACE	JAZMINE	S	71105	\$29789.0000	APPOINTED	YES	01/13/19	056
WASHINGTON	BONNIE		10144	\$40988.0000	RETIRED	NO	01/04/19	056
WASZCZUK	MICHAEL	M	70210	\$42500.0000	APPOINTED	NO	01/03/19	056
WEBB	DENISE	Α	70210	\$42500.0000	APPOINTED	NO	01/03/19	056
WEBER	DAMIAN	J	70210	\$42500.0000	APPOINTED	NO	01/03/19	056
WEI	HOWARD		70210	\$42500.0000	RESIGNED	NO	01/08/19	056
WEIK III	JAMES	J	70210	\$42500.0000	APPOINTED	NO	01/03/19	056
WELSH	STEVEN	C	71012	\$38183.0000	APPOINTED	NO	12/27/18	056
WEST	NAKYIA	S	71012	\$38183.0000	APPOINTED	NO	12/27/18	056
WETZEL II	JOSEPH	W	70210	\$42500.0000	APPOINTED	NO	01/03/19	056
WHIGG	SABRINA	K	70206	\$16.3100	RESIGNED	YES	12/21/18	056
WHITE	KIMBERLY	Α	70210	\$42500.0000	APPOINTED	NO	01/03/19	056
WIDMER	CHRISTOP	Т	70210	\$59401.0000	RESIGNED	NO	01/16/19	056
WIGGINS	OLIVIA	R	70210	\$42500.0000	APPOINTED	NO	01/03/19	056
WILLIAMS	ASIA	M	10144	\$40629.0000	RESIGNED	NO	12/28/18	056
WILLS	SAUNDRA	L	71651	\$43187.0000	RETIRED	NO	01/16/19	056

WINT	KEVIN E 702	LO \$42500.0000	ΔΡΡΩΤΝ Ψ ΨΝ	NO	01/03/19	056	POLLET	THOMAS	92575	\$112821.0000	RETIRED	NO	01/01/19	057
WINTERS	KRISTEN R 702		APPOINTED	NO	01/03/19	056	QUENZER	RICHARD M	70365	\$110395.0000	PROMOTED	NO	01/05/19	057
WITCOSKI	CHARLES 702	LO \$85292.0000	RETIRED	NO	08/31/18	056	QUINN	MATTHEW J	70360	\$90457.0000	PROMOTED	NO	01/05/19	057
WITTEK	CHRISTOP B 702		APPOINTED	NO	01/03/19	056	RADERMACHER	GLENN F	70370	\$126188.0000	PROMOTED	NO	01/05/19	057
WRONOWSKI WU	EMIL M 702: ANDY 702:		APPOINTED APPOINTED	NO NO	01/03/19 01/03/19	056 056	RAMOS-CUEVAS REGAN	MADELAIN SEAN T	10124 70365	\$59606.0000 \$110395.0000	RETIRED PROMOTED	NO NO	01/02/19 01/05/19	057 057
YILMAZ	SIBEL 702		APPOINTED	NO	01/03/19	056	RIVERA	SAUL G	53053	\$37914.0000	RESIGNED	NO	01/11/19	057
YLDEFONSO	DARIEN A 702		APPOINTED	NO	01/03/19	056	ROBBINS	STEVEN J	70370	\$126188.0000	PROMOTED	NO	01/05/19	057
ZHENG	MU QIU 711			YES	01/13/19	056	RODRIGUEZ	ANTHONY HENRY P	10234	\$14.8800	RESIGNED	YES	09/29/18	057
ZUBI ZYKA	AMEEN H 702: FABIOLA 217		APPOINTED APPOINTED	NO YES	01/03/19 01/06/19	056 056	RYAN SABELLA	HENRY P THOMAS	70370 70393	\$126188.0000 \$157752.0000	PROMOTED INCREASE	NO NO	01/05/19 12/15/18	057 057
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			,,		SALATINO	DAMIAN C	70360	\$90457.0000	PROMOTED	NO	01/05/19	057
		FIRE DEPAR					SCHUMAN JR	STEVEN	70360	\$90457.0000	PROMOTED	NO	01/05/19	057
	TIT	FOR PERIOD ENDIN	TG 01/25/19				SCHWEIGHARDT SCOTTO III	MARK S JOSEPH M	70365 70365	\$110395.0000	PROMOTED PROMOTED	NO NO	01/05/19	057 057
NAME	NUI		ACTION	PROV	EFF DATE	AGENCY	SHEA	JOSEPH M BRIAN F	70365	\$110395.0000 \$90457.0000	PROMOTED	NO	01/05/19 01/05/19	057
ACERNO	BRIAN L 703		PROMOTED	NO	01/05/19	057	SHERIDAN	GLENN T	70370	\$126188.0000	PROMOTED	NO	01/05/19	057
AGLIATO	MICHAEL J 703		PROMOTED	NO	01/05/19	057	SINGH	GURPREET	21744	\$84301.0000	APPOINTED	YES	01/13/19	057
ALEXANDER AMENDOLA	CHRISTOP P 703		PROMOTED DECREASE	NO NO	01/05/19 07/29/14	057 057	SNYDER JR. SPADARO	GEORGE E MARK V	70393 53040	\$105412.0000 \$78.5900	PROMOTED RETIRED	NO YES	01/05/19 01/15/19	057 057
ANTABI	MOHAMED T 703		PROMOTED	NO	01/05/19	057	STERLING	DANIEL S	70365	\$110395.0000	PROMOTED	NO	01/15/19	057
BAGMANOVA	LYUDMILA 127		APPOINTED	NO	01/13/19	057				4			,,	
BARNES	RICHARD 703		PROMOTED	NO	01/05/19	057			_	FIRE DEPAR				
BEAUBRUN BELLINGHAM	JEAN M 530		RESIGNED PROMOTED	NO NO	12/20/18 01/05/19	057 057			TITLE	OR PERIOD ENDIN	G 01/25/19			
BELMONTE	JOHN V 703		PROMOTED	NO	01/05/19	057	NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
BELYANSKI	FELIX 316		RETIRED	NO	01/08/19	057	STEWARD	ANGELICA A	71010	\$38403.0000	RESIGNED	YES	01/05/19	057
BIANCO	MICHAEL B 703	•	PROMOTED	NO	01/05/19	057	SWEENEY	MICHAEL J	70365	\$110395.0000	PROMOTED	NO	01/05/19	057
BIEN BIONDO	RAFAL J 703		PROMOTED PROMOTED	NO NO	01/05/19 01/05/19	057 057	TAGLIANI THOMAS	STEVEN J RALPH U	70393 53053	\$105412.0000 \$43901.0000	PROMOTED RESIGNED	NO NO	01/05/19 01/18/19	057 057
BONOMO	RONALD J 703		PROMOTED	NO	01/05/19	057	TORRES	ADAM A	70360	\$90457.0000	PROMOTED	NO	01/05/19	057
BOWLES	DAVID R 311		RESIGNED	NO	01/06/19	057	TRIPPTREE	MARTIN G	70370	\$126188.0000	PROMOTED	NO	01/05/19	057
BRADLEY	PETER M 703:	•	PROMOTED	NO	01/05/19	057	TRIVELLI	KATHRYN A	50959	\$41.8100	APPOINTED	YES	01/16/19	057
BROCATO BURGOS	MICHAEL A 703		PROMOTED PROMOTED	NO NO	01/05/19 01/05/19	057 057	TYSDAL TYSON	STEVEN H	70360 53053	\$90457.0000 \$43901.0000	PROMOTED RESIGNED	NO NO	01/05/19 01/03/19	057 057
CAHILL	JAMES W 703		PROMOTED	NO	01/05/19	057	VAETH	JOHN P	70360	\$90457.0000	PROMOTED	NO	01/05/19	057
CAIMRAJ	SANJEEV A 925		APPOINTED	NO	11/18/18	057	VAN LEER	WILLIAM T	70360	\$90457.0000	PROMOTED	NO	01/05/19	057
CALDARELLA CALLAGHAN	JENNA L 300		APPOINTED PROMOTED	YES NO	01/06/19	057 057	VANZANTEN VITADAMO	KEVIN VINCENT N	90702 53053	\$276.0000 \$37914.0000	DECREASE DECREASE	YES NO	01/06/19 01/03/19	057 057
CANALE	JOSEPH C 703		PROMOTED	NO	01/05/19 01/05/19	057	WEEKS	BRANDON J	70360	\$90457.0000	PROMOTED	NO	01/03/19	057
CANTWELL	MICHAEL A 703	•	PROMOTED	NO	01/05/19	057	WHITTINGHAM	PAUL	10050	\$110000.0000	INCREASE	YES	11/11/18	057
CAPOZZI	LOUIS 703		PROMOTED	NO	01/05/19	057	WILLIAMS	OWEN P	70393	\$157752.0000	INCREASE	NO	01/05/19	057
CASTANEDA	JOSE M 925 JOHN 530		APPOINTED RETIRED	NO NO	11/18/18 01/16/19	057 057	WINDMULLER WU	RICHARD D ANDY	70360 53053	\$90457.0000	PROMOTED	NO NO	01/05/19	057 057
CHIAROVANO COLLISON	THOMAS R 703		PROMOTED	NO	01/16/19	057	XUEREB	JOHN J	70393	\$35254.0000 \$105412.0000	RESIGNED PROMOTED	NO	01/02/19 01/05/19	057
COSTA	THOMAS 703		PROMOTED	NO	01/05/19	057								
COWAN	SCOTT D 703		PROMOTED	NO	01/05/19	057				DEPT OF VETERA		S		
COX COX JR	ROBERT J 703: LINCOLN I 970:		PROMOTED RESIGNED	NO YES	01/05/19 01/07/19	057 057			TITLE	OR PERIOD ENDIN	G 01/25/19			
DELINIKOLAOU	BASSILIO 916		APPOINTED	NO	01/13/19	057	NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
														AGENCI
DELOHERY	PETER R 530	\$37914.0000	RESIGNED	NO	01/03/19	057	BARNES	MATTHEW T	56058	\$60403.0000	APPOINTED	YES	01/06/19	063
DEOL	PETER R 530 AMARDEEP S 136	\$37914.0000 \$2 \$110423.0000	RESIGNED INCREASE	NO NO	01/03/19 12/16/18	057 057	BARNES BASILE	MATTHEW	56058 56058	\$60403.0000 \$60403.0000	APPOINTED INCREASE	YES YES	01/06/19 09/26/18	063 063
DEOL DEPRIMA	PETER R 530 AMARDEEP S 136 RICHARD L 703	\$37914.0000 \$2 \$110423.0000 \$126188.0000	RESIGNED INCREASE PROMOTED	NO NO	01/03/19 12/16/18 01/05/19	057 057 057	BARNES BASILE GREELEY	MATTHEW ELLEN S	56058 56058 0668A	\$60403.0000 \$60403.0000 \$118750.0000	APPOINTED INCREASE INCREASE	YES YES YES	01/06/19 09/26/18 01/13/19	063 063 063
DEOL	PETER R 530 AMARDEEP S 136	\$37914.0000 \$2 \$110423.0000 70 \$126188.0000 \$71300.0000	RESIGNED INCREASE	NO NO	01/03/19 12/16/18	057 057	BARNES BASILE	MATTHEW	56058 56058	\$60403.0000 \$60403.0000	APPOINTED INCREASE	YES YES	01/06/19 09/26/18 01/13/19 01/13/19	063 063
DEOL DEPRIMA DONATO DORSEY DOYLE	PETER R 530 AMARDEEP S 136 RICHARD L 703 ANTHONY J 318 BRIAN F 703 JAMES E 703	\$33 \$37914.0000 \$2 \$110423.0000 \$70 \$126188.0000 \$71300.0000 \$90457.0000 \$90457.0000	RESIGNED INCREASE PROMOTED APPOINTED PROMOTED PROMOTED	NO NO NO YES NO NO	01/03/19 12/16/18 01/05/19 01/06/19 01/05/19 01/05/19	057 057 057 057 057 057	BARNES BASILE GREELEY RODRIGUEZ	MATTHEW ELLEN S JACQUELI M	56058 56058 0668A 56058 56058	\$60403.0000 \$60403.0000 \$118750.0000 \$64000.0000 \$53190.0000	APPOINTED INCREASE INCREASE APPOINTED RESIGNED	YES YES YES YES	01/06/19 09/26/18 01/13/19 01/13/19	063 063 063 063
DEOL DEPRIMA DONATO DORSEY DOYLE EDDINGS	PETER R 530 AMARDEEP S 136 RICHARD L 703' ANTHONY J 318 BRIAN F 703 JAMES E 703 JOSEPH P 703	\$33 \$37914.0000 \$2 \$110423.0000 \$126188.0000 \$17300.0000 \$0 \$90457.0000 \$90457.0000 \$110395.0000	RESIGNED INCREASE PROMOTED APPOINTED PROMOTED PROMOTED PROMOTED PROMOTED	NO NO NO YES NO NO	01/03/19 12/16/18 01/05/19 01/06/19 01/05/19 01/05/19 01/05/19	057 057 057 057 057 057	BARNES BASILE GREELEY RODRIGUEZ	MATTHEW ELLEN S JACQUELI M	56058 56058 0668A 56058 56058	\$60403.0000 \$60403.0000 \$118750.0000 \$64000.0000 \$53190.0000	APPOINTED INCREASE INCREASE APPOINTED RESIGNED	YES YES YES YES	01/06/19 09/26/18 01/13/19 01/13/19	063 063 063 063
DEOL DEPRIMA DONATO DORSEY DOYLE EDDINGS FLYNN	PETER R 530 AMARDEEP S 136 RICHARD L 703 ANTHONY J 318 BRIAN F 703 JMMES E 703 JOSEPH P 703 JUSTIN M 530	\$37914.0000 \$2 \$110423.0000 \$126188.0000 \$71300.0000 \$0 \$90457.0000 \$5 \$110395.0000 \$37250.0000	RESIGNED INCREASE PROMOTED APPOINTED PROMOTED PROMOTED PROMOTED PROMOTED RESIGNED	NO NO NO YES NO NO NO	01/03/19 12/16/18 01/05/19 01/06/19 01/05/19 01/05/19	057 057 057 057 057 057 057	BARNES BASILE GREELEY RODRIGUEZ	MATTHEW ELLEN S JACQUELI M	56058 56058 0668A 56058 56058	\$60403.0000 \$60403.0000 \$118750.0000 \$64000.0000 \$53190.0000	APPOINTED INCREASE INCREASE APPOINTED RESIGNED	YES YES YES YES	01/06/19 09/26/18 01/13/19 01/13/19	063 063 063 063
DEOL DEPRIMA DONATO DORSEY DOYLE EDDINGS	PETER R 530 AMARDEEP S 136 RICHARD L 703' ANTHONY J 318 BRIAN F 703 JAMES E 703 JOSEPH P 703	\$37914.0000 \$2 \$110423.0000 \$126188.0000 \$0 \$71300.0000 \$0 \$90457.0000 \$5 \$110395.0000 \$3 \$37250.0000 \$90457.0000	RESIGNED INCREASE PROMOTED APPOINTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED INCREASE	NO NO NO YES NO NO	01/03/19 12/16/18 01/05/19 01/06/19 01/05/19 01/05/19 01/05/19 12/30/18	057 057 057 057 057 057	BARNES BASILE GREELEY RODRIGUEZ	MATTHEW ELLEN S JACQUELI M	56058 56058 0668A 56058 56058	\$60403.0000 \$60403.0000 \$118750.0000 \$64000.0000 \$53190.0000	APPOINTED INCREASE INCREASE APPOINTED RESIGNED	YES YES YES YES YES	01/06/19 09/26/18 01/13/19 01/13/19 01/15/19	063 063 063 063
DEOL DEPRIMA DONATO DORSEY DOYLE EDDINGS FLYNN FLYNN FLYNN FRANCO GLEASON	PETER R 530 AMARDEEP S 136: RICHARD L 703: ANTHONY J 318: BRIAN F 703: JAMES E 703: JUSTIN M 530: TERENCE T 703: MICHAEL 1703:	\$37914.0000 \$110423.0000 \$106188.0000 \$00 \$71300.0000 \$90457.0000 \$55 \$110395.0000 \$90457.0000 \$90457.0000 \$90457.0000 \$90457.0000 \$90457.0000 \$90457.0000 \$90457.0000 \$90457.0000	RESIGNED INCREASE PROMOTED APPOINTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED INCREASE PROMOTED	NO NO YES NO NO NO NO NO NO NO NO NO	01/03/19 12/16/18 01/05/19 01/06/19 01/05/19 01/05/19 01/05/19 12/30/18 01/05/19 01/06/19 01/05/19	057 057 057 057 057 057 057 057 057 057	BARNES BASILE GREELEY RODRIGUEZ SIMON NAME ANTOINE	MATTHEW ELLEN S JACQUELI M DONNELL B	56058 56058 0668A 56058 56058 TITLE NUM 52366	\$60403.0000 \$60403.0000 \$118750.0000 \$54000.0000 \$53190.0000 ADMIN FOR CHILL OR PERIOD ENDIN SALARY \$51830.0000	APPOINTED INCREASE INCREASE APPOINTED RESIGNED RESIGNED OREN'S SVCS G 01/25/19 ACTION DISMISSED	YES YES YES YES YES YES YES	01/06/19 09/26/18 01/13/19 01/13/19 01/15/19 EFF DATE 03/09/15	063 063 063 063 063 063
DEOL DEPRIMA DONATO DORSEY DOYLE EDDINGS FLYNN FLYNN FLYNN FRANCO GLEASON GRANT	PETER R 530 AMARDEEP S 136 RICHARD L 703 ANTHONY J 318 BRIAN F 703 JMMES E 703 JUSETH P 703 JUSTIN M 530 TERENCE T 703 MICHAEL 316 PATRICK M 703 ANTHONY G 316	\$37914.0000 \$110423.0000 \$126188.0000 \$126188.0000 \$00 \$90457.0000 \$00 \$90457.0000 \$10395.0000 \$37250.0000 \$90457.0000 \$90457.0000 \$90457.0000 \$90457.0000 \$90457.0000 \$90457.0000 \$90457.0000	RESIGNED INCREASE PROMOTED APPOINTED PROMOTED PROMOTED PROMOTED RESIGNED PROMOTED PROMOTED PROMOTED RESIGNED PROMOTED RESIGNED PROMOTED RETIRED	NO NO YES NO	01/03/19 12/16/18 01/05/19 01/06/19 01/05/19 01/05/19 01/05/19 12/30/18 01/05/19 01/06/19 01/05/19 01/05/19 01/01/19	057 057 057 057 057 057 057 057 057 057	BARNES BASILE GREELEY RODRIGUEZ SIMON NAME ANTOINE ARBLE	MATTHEW ELLEN S JACQUELI M DONNELL B ANESE L EMILY A	56058 56058 0668A 56058 56058 TITLE NUM 52366 30087	\$60403.0000 \$60403.0000 \$118750.0000 \$54000.0000 \$53190.0000 ADMIN FOR CHILL OR PERIOD ENDIN SALARY \$51830.0000 \$85029.0000	APPOINTED INCREASE INCREASE INCREASE APPOINTED RESIGNED RESIGNED ACTION DISMISSED RESIGNED	YES YES YES YES YES YES YES	01/06/19 09/26/18 01/13/19 01/13/19 01/15/19 EFF DATE 03/09/15 01/19/19	063 063 063 063 063 063 063 AGENCY 067
DEOL DEPRIMA DONATO DORSEY DOYLE EDDINGS FLYNN FLYNN FLYNN FRANCO GLEASON	PETER R 530 AMARDEEP S 136: RICHARD L 703: ANTHONY J 318: BRIAN F 703: JUSEPH P 703: JUSEPH T 703: MICHAEL TRERENCE T 703: MICHAEL T 703: ANTHONY G 316: JAMES M 703'	\$37914.0000 \$12 \$110423.0000 \$126188.0000 \$10 \$71300.0000 \$0 \$90457.0000 \$5 \$90457.0000 \$5 \$110395.0000 \$3 \$37250.0000 \$90457.0000 \$2 \$67073.0000 \$126188.0000 \$126188.0000	RESIGNED INCREASE PROMOTED APPOINTED PROMOTED PROMOTED PROMOTED PROMOTED INCREASE PROMOTED RETIRED PROMOTED	NO NO YES NO NO NO NO NO NO NO NO NO	01/03/19 12/16/18 01/05/19 01/05/19 01/05/19 01/05/19 01/05/19 01/05/19 01/05/19 01/06/19 01/05/19 01/05/19 01/05/19	057 057 057 057 057 057 057 057 057 057	BARNES BASILE GREELEY RODRIGUEZ SIMON NAME ANTOINE ARBLE BAIUNAUTH	MATTHEW ELLEN S JACQUELI M DONNELL B ANESE L EMILY A FAUDIA	56058 56058 0668A 56058 56058 TITLE NUM 52366 30087 52416	\$60403.0000 \$60403.0000 \$118750.0000 \$64000.0000 \$53190.0000 ADMIN FOR CHILL OR PERIOD ENDIN SALARY \$51830.0000 \$85029.0000 \$75000.0000	APPOINTED INCREASE INCREASE APPOINTED RESIGNED RESIGNED OREN'S SVCS G 01/25/19 ACTION DISMISSED	YES YES YES YES YES YES YES YES	01/06/19 09/26/18 01/13/19 01/13/19 01/15/19 EFF DATE 03/09/15 01/19/19 01/06/19	063 063 063 063 063 063
DEOL DEPRIMA DONATO DORSEY DOYLE EDDINGS FLYNN FLYNN FRANCO GLEASON GRANT GROSSO	PETER R 530 AMARDEEP S 136 RICHARD L 703 ANTHONY J 318 BRIAN F 703 JMMES E 703 JUSETH P 703 JUSTIN M 530 TERENCE T 703 MICHAEL 316 PATRICK M 703 ANTHONY G 316	\$37914.0000 \$22 \$110423.0000 \$126188.0000 \$126188.0000 \$90457.0000 \$90457.0000 \$90457.0000 \$37250.0000 \$90457.0000 \$10395.0000 \$90457.0000 \$126188.0000 \$126188.0000 \$126188.0000 \$126188.0000 \$126188.0000 \$126188.0000 \$126188.0000	RESIGNED INCREASE PROMOTED APPOINTED PROMOTED PROMOTED RESIGNED PROMOTED INCREASE PROMOTED RETIRED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED	NO NO YES NO	01/03/19 12/16/18 01/05/19 01/06/19 01/05/19 01/05/19 01/05/19 12/30/18 01/05/19 01/06/19 01/05/19 01/05/19 01/01/19	057 057 057 057 057 057 057 057 057 057	BARNES BASILE GREELEY RODRIGUEZ SIMON NAME ANTOINE ARBLE	MATTHEW ELLEN S JACQUELI M DONNELL B ANESE L EMILY A	56058 56058 0668A 56058 56058 TITLE NUM 52366 30087 52416 10026 52366	\$60403.0000 \$60403.0000 \$118750.0000 \$54000.0000 \$53190.0000 ADMIN FOR CHILL OR PERIOD ENDIN SALARY \$51830.0000 \$85029.0000	APPOINTED INCREASE INCREASE APPOINTED RESIGNED RESIGNED ACTION DISMISSED RESIGNED APPOINTED	YES YES YES YES YES YES YES	01/06/19 09/26/18 01/13/19 01/13/19 01/15/19 EFF DATE 03/09/15 01/19/19	063 063 063 063 063 063 063 AGENCY 067 067
DEOL DEPRIMA DONATO DORSEY DOYLE EDDINGS FLYNN FLYNN FLYNN GLEASON GRANT GROSSO GUERRA GULI HARABURDA	PETER R 530 AMARDEEP S 136 RICHARD L 703 ANTHONY J 318 BRIAN F 703 JOSEPH P 703 JUSTIN M 530 TERENCE T 703 MICHAEL TRENCE M 703 ANTHONY G 316 JAMES M 703 MARK 703 MCHAEL 703 CEZARY 530	\$37914.0000 \$22 \$110423.0000 \$126188.0000 \$0 \$71300.0000 \$0 \$90457.0000 \$55 \$110395.0000 \$3 \$37250.0000 \$65 \$9457.0000 \$2 \$67073.0000 \$126188.0000 \$1 \$26188.0000 \$126188.0000 \$126188.0000 \$126188.0000 \$126188.0000 \$126188.0000 \$126188.0000 \$126188.0000	RESIGNED INCREASE PROMOTED APPOINTED PROMOTED PROMOTED PROMOTED PROMOTED INCREASE PROMOTED INCREASE PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED RESIGNED	NO N	01/03/19 12/16/18 01/05/19 01/06/19 01/05/19 01/05/19 12/30/18 01/05/19 01/05/19 01/05/19 01/05/19 01/05/19 01/01/19 01/05/19 10/05/19	057 057 057 057 057 057 057 057 057 057	BARNES BASILE GREELEY RODRIGUEZ SIMON NAME ANTOINE ARBLE BAIJNAUTH BARRIERE BOOTHE CCENTENO	MATTHEW ELLEN S JACQUELI M DONNELL B ANESE L EMILY A FAUDIA ROMIE E DERISHA D MERY Y	56058 56058 0668A 56058 56058 TITLE NUM 52366 30087 52416 10026 52366 90210	\$60403.0000 \$60403.0000 \$118750.0000 \$64000.0000 \$53190.0000 ADMIN FOR CHILL OR PERIOD ENDIN SALARY \$51830.0000 \$75000.0000 \$149806.0000 \$38528.0000	APPOINTED INCREASE INCREASE APPOINTED RESIGNED RESIGNED ACTION DISMISSED DISMISSED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	YES YES YES YES YES YES YES NO YES NO YES	01/06/19 09/26/18 01/13/19 01/13/19 01/15/19 EFF DATE 03/09/15 01/19/19 01/06/19 01/06/19 01/08/19 01/18/19	063 063 063 063 063 063 067 067 067 067 067
DEOL DEPRIMA DONATO DORSEY DOYLE EDDINGS FLYNN FLYNN FLYNN GLEASON GRANT GROSSO GUERRA GULI	PETER R 530 AMARDEEP S 136 RICHARD L 703 ANTHONY J 318 BRIAN F 703 JUSETIN M 530 TERENCE T 703 MICHAEL 703 ANTHONY G 316 JAMES M 703 ANTHONY M 703 MICHAEL 703 MICHAEL 703 MICHAEL 703 MICHAEL 703 MICHAEL 703 MICHAEL 703	\$37914.0000 \$12 \$110423.0000 \$126188.0000 \$10 \$71300.0000 \$0 \$90457.0000 \$5 \$90457.0000 \$5 \$91057.0000 \$5 \$91057.0000 \$10 \$90457.0000 \$10 \$90457.0000 \$126188.0000 \$126188.0000 \$126188.0000 \$126188.0000 \$126188.0000 \$126188.0000 \$126188.0000	RESIGNED INCREASE PROMOTED APPOINTED PROMOTED PROMOTED PROMOTED PROMOTED INCREASE PROMOTED INCREASE PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED RESIGNED	NO N	01/03/19 12/16/18 01/05/19 01/06/19 01/05/19 01/05/19 12/30/18 01/05/19 01/05/19 01/05/19 01/05/19 01/05/19 01/05/19 01/05/19 01/05/19	057 057 057 057 057 057 057 057 057 057	BARNES BASILE GREELEY RODRIGUEZ SIMON NAME ANTOINE ARBLE BAIJNAUTH BARRIERE BOOTHE CENTENO CROSS	MATTHEW ELLEN S JACQUELI M DONNELL B ANESE L EMILY A FAUDIA ROMIE E DERISHA D MERY Y MERY Y	56058 56058 0668A 56058 56058 56058 F TITLE NUM 52366 30087 52416 10026 90210 90210	\$60403.0000 \$60403.0000 \$118750.0000 \$54000.0000 \$53190.0000 ADMIN FOR CHILL OR PERIOD ENDIN \$34LARY \$51830.0000 \$85029.0000 \$75000.0000 \$149806.0000 \$38528.0000 \$38528.0000	APPOINTED INCREASE APPOINTED RESIGNED RESIGNED ACTION DISMISSED RESIGNED APPOINTED	YES YES YES YES YES YES YES YES NO YES YES YES	01/06/19 09/26/18 01/13/19 01/13/19 01/15/19 EFF DATE 03/09/15 01/19/19 01/06/19 01/06/19 01/08/19 01/18/19	063 063 063 063 063 063 063 067 067 067 067 067
DEOL DEPRIMA DONATO DORSEY DOYLE EDDINGS FLYNN FLYNN FLYNN GLEASON GRANT GROSSO GUERRA GULI HARABURDA	PETER R 530 AMARDEEP S 136 RICHARD L 703 ANTHONY J 318 BRIAN F 703 JOSEPH P 703 JUSTIN M 530 TERENCE T 703 MICHAEL TRENCE M 703 ANTHONY G 316 JAMES M 703 MARK 703 MCHAEL 703 CEZARY 530	\$37914.0000 \$22 \$110423.0000 \$126188.0000 \$0 \$71300.0000 \$0 \$90457.0000 \$55 \$110395.0000 \$3 \$37250.0000 \$65 \$9457.0000 \$2 \$67073.0000 \$126188.0000 \$1 \$26188.0000 \$126188.0000 \$126188.0000 \$126188.0000 \$126188.0000 \$126188.0000 \$126188.0000 \$126188.0000	RESIGNED INCREASE PROMOTED APPOINTED PROMOTED PROMOTED PROMOTED RESIGNED PROMOTED INCREASE PROMOTED RETIRED PROMOTED RETIRED PROMOTED RETIRED PROMOTED RESIGNED RESIGNED RESIGNED RESIGNED	NO N	01/03/19 12/16/18 01/05/19 01/06/19 01/05/19 01/05/19 12/30/18 01/05/19 01/05/19 01/05/19 01/05/19 01/05/19 01/01/19 01/05/19 10/05/19	057 057 057 057 057 057 057 057 057 057	BARNES BASILE GREELEY RODRIGUEZ SIMON NAME ANTOINE ARBLE BAIJNAUTH BARRIERE BOOTHE CCENTENO	MATTHEW ELLEN S JACQUELI M DONNELL B ANESE L EMILY A FAUDIA ROMIE E DERISHA D MERY Y	56058 56058 0668A 56058 56058 TITLE NUM 52366 30087 52416 10026 52366 90210	\$60403.0000 \$60403.0000 \$118750.0000 \$64000.0000 \$53190.0000 ADMIN FOR CHILL OR PERIOD ENDIN SALARY \$51830.0000 \$75000.0000 \$149806.0000 \$38528.0000	APPOINTED INCREASE INCREASE APPOINTED RESIGNED RESIGNED ACTION DISMISSED DISMISSED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	YES YES YES YES YES YES YES NO YES NO YES	01/06/19 09/26/18 01/13/19 01/13/19 01/15/19 EFF DATE 03/09/15 01/19/19 01/06/19 01/06/19 01/08/19 01/18/19	063 063 063 063 063 063 067 067 067 067 067
DEOL DEPRIMA DONATO DORSEY DOYLE EDDINGS FLYNN FLYNN FLYNN GLEASON GRANT GROSSO GUERRA GULI HARABURDA	PETER R 530 AMARDEEP S 136: RICHARD L 703 ANTHONY J 318: BRIAN F 703 JUSEPH P 703 JUSTIN M 530: TERENCE T 703 MICHAEL 3166 PATRICK M 703' ANTHONY G 316: JAMES M 703' MARK 703' MICHAEL 5703 CEZARY 530 DEREK A 925	\$37914.0000 \$22 \$110423.0000 \$126188.0000 \$0 \$126188.0000 \$0 \$90457.0000 \$55 \$110395.0000 \$0 \$90457.0000 \$13 \$37250.0000 \$126188.0000 \$126188.0000 \$126188.0000 \$126188.0000 \$73812.0000 \$73812.0000 \$73812.0000	RESIGNED INCREASE PROMOTED APPOINTED PROMOTED PROMOTED PROMOTED PROMOTED INCREASE PROMOTED INCREASE PROMOTED RESIGNED RESIGNED RESIGNED	NO N	01/03/19 12/16/18 01/05/19 01/06/19 01/05/19 01/05/19 12/30/18 01/05/19 01/05/19 01/05/19 01/05/19 01/05/19 01/01/19 01/05/19 10/05/19	057 057 057 057 057 057 057 057 057 057	BARNES BASILE GREELEY RODRIGUEZ SIMON NAME ANTOINE ARBLE BAIUNAUTH BARRIERE BOOTHE CENTENO CROSS CUMMINGS DAVID DETERVILLE	MATTHEW ELLEN S LACQUELI M DONNELL B ANESE L EMILY A FAUDIA ROMIE E DERISHA D MRRY W YASMEEN R ICHARD S GODLINE	56058 56058 06688 56058 56058 56058 56058 52366 30087 52416 10026 90210 90210 90210 56058 50056 52408	\$60403.0000 \$60403.0000 \$118750.0000 \$64000.0000 \$53190.0000 ADMIN FOR CHILL OR PERIOD ENDIN SALARY \$51830.0000 \$85029.0000 \$75000.0000 \$75000.0000 \$38528.0000 \$38528.0000 \$38528.0000 \$105060.0000 \$75000.0000	APPOINTED INCREASE INCREASE APPOINTED RESIGNED OF ACTION DISMISSED RESIGNED APPOINTED	YES YES YES YES YES YES PROV NO YES YES NO YES YES NO YES YES NO YES	01/06/19 09/26/18 01/13/19 01/13/19 01/13/19 01/15/19 EFF DATE 03/09/15 01/06/19 01/06/19 01/06/19 01/18/19 01/18/19 01/13/19 10/21/18 01/06/19	063 063 063 063 063 063 067 067 067 067 067 067 067 067 067
DEOL DEPRIMA DONATO DONSEY DOYLE EDDINGS FLYNN FLYNN FRANCO GLEASON GRANT GROSSO GUERRA GULI HARABURDA HELLER	PETER R 530 AMARDEEF S 136: RICHARD L 703: ANTHONY J 318: BRIAN F 703: JUSTIN M 530: TERENCE T 703: MICHAEL S 16: PATRICK M 703: ANTHONY G 316: JAMES M 703: MARK 703: MARK 703: MICHAEL S 703: CEZARY DEREK A 925:	\$37914.0000 \$22\$\$110423.0000 \$126188.0000 \$1091818.0000 \$71300.0000 \$90457.0000 \$55\$\$110395.0000 \$90457.0000 \$126188.0000 \$126188.0000 \$126188.0000 \$126188.0000 \$71300.0000 \$126188.0000 \$126188.0000 \$17818.0000 \$1818.0000 \$1818.0000 \$1818.0000 \$1818.0000 \$1818.0000 \$1818.0000 \$1818.0000 \$1818.0000 \$1818.0000 \$1818.0000 \$1818.0000 \$1818.0000 \$1818.0000 \$1818.0000	RESIGNED INCREASE PROMOTED APPOINTED PROMOTED PROMOTED PROMOTED RESIGNED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED RESIGNED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED PROMOTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED	NO N	01/03/19 12/16/18 01/05/19 01/05/19 01/05/19 01/05/19 01/05/19 12/30/18 01/05/19 01/05/19 01/05/19 01/05/19 01/05/19 01/05/19 12/23/18 01/09/19	057 057 057 057 057 057 057 057 057 057	BARNES BASILE GREELEY RODRIGUEZ SIMON NAME ANTOINE ARBLE BAIJNAUTH BARRIERE BOOTHE CENTENO CROSS CUMMINGS DAVID DETERVILLE DOMENY	MATTHEW ELLEN S JACQUELI M DONNELL B ANESE L EMILY A FAUDIA ROMHE E DERISHA D MERY Y GENE W YASMEEN RICHARD S GOLLINE AARON M	56058 56058 06688 56058 56058 56058 56058 10026 52366 10026 52366 90210 90210 90210 56058 10056 52408	\$60403.0000 \$60403.0000 \$118750.0000 \$54000.0000 \$53190.0000 ADMIN FOR CHILL OR PERIOD ENDIN \$81029.0000 \$75000.0000 \$149806.0000 \$38528.0000 \$38528.0000 \$15060.0000 \$15060.0000	APPOINTED INCREASE INCREASE APPOINTED RESIGNED RESIGNED ACTION DISMISSED RESIGNED APPOINTED	YES YES YES YES YES YES YES NO YES YES YES NO YES YES NO YES YES YES YES	01/06/19 09/26/18 01/13/19 01/13/19 01/13/19 01/15/19 EFF DATE 03/09/15 01/19/19 01/06/19 01/06/19 01/08/19 01/18/19 01/13/19 10/26/19 01/26/19 01/26/19 01/26/19	063 063 063 063 063 063 067 067 067 067 067 067 067 067 067 067
DEOL DEPRIMA DONATO DORSEY DOYLE EDDINGS FLYNN FLYNN FLYNN GLEASON GRANT GROSSO GUERRA GULI HARABURDA	PETER R 530 AMARDEEP S 136: RICHARD L 703 ANTHONY J 318: BRIAN F 703 JUSEPH P 703 JUSTIN M 530: TERENCE T 703 MICHAEL 3166 PATRICK M 703' ANTHONY G 316: JAMES M 703' MARK 703' MICHAEL 5703 CEZARY 530 DEREK A 925	\$37914.0000 \$22\$\$110423.0000 \$126188.0000 \$00\$\$126188.0000 \$00\$\$90457.0000 \$05\$\$90457.0000 \$55\$\$110395.0000 \$63\$\$37250.0000 \$62\$\$457.0000 \$126188.0000 \$126188.0000 \$126188.0000 \$126188.0000 \$126188.0000 \$126188.0000 \$126188.0000 \$126188.0000 \$126188.0000 \$126188.0000 \$126188.0000 \$126188.0000 \$126188.0000 \$126188.0000 \$126188.0000 \$126188.0000 \$126188.0000 \$126188.0000	RESIGNED INCREASE PROMOTED APPOINTED PROMOTED PROMOTED PROMOTED PROMOTED INCREASE PROMOTED INCREASE PROMOTED RESIGNED RESIGNED RESIGNED	NO N	01/03/19 12/16/18 01/05/19 01/05/19 01/05/19 01/05/19 01/05/19 12/30/18 01/05/19 01/05/19 01/05/19 01/05/19 01/05/19 01/05/19 12/23/18 01/09/19	057 057 057 057 057 057 057 057 057 057	BARNES BASILE GREELEY RODRIGUEZ SIMON NAME ANTOINE ARBLE BAIUNAUTH BARRIERE BOOTHE CENTENO CROSS CUMMINGS DAVID DETERVILLE	MATTHEW ELLEN S LACQUELI M DONNELL B ANESE L EMILY A FAUDIA ROMIE E DERISHA D MRRY W YASMEEN R ICHARD S GODLINE	56058 56058 06688 56058 56058 56058 56058 52366 30087 52416 10026 90210 90210 90210 56058 50056 52408	\$60403.0000 \$60403.0000 \$118750.0000 \$64000.0000 \$53190.0000 ADMIN FOR CHILL OR PERIOD ENDIN SALARY \$51830.0000 \$85029.0000 \$75000.0000 \$75000.0000 \$38528.0000 \$38528.0000 \$38528.0000 \$105060.0000 \$75000.0000	APPOINTED INCREASE INCREASE APPOINTED RESIGNED OF ACTION DISMISSED RESIGNED APPOINTED	YES YES YES YES YES YES PROV NO YES YES NO YES YES NO YES YES NO YES	01/06/19 09/26/18 01/13/19 01/13/19 01/13/19 01/15/19 EFF DATE 03/09/15 01/06/19 01/06/19 01/06/19 01/18/19 01/18/19 01/13/19 10/21/18 01/06/19	063 063 063 063 063 063 067 067 067 067 067 067 067 067 067
DEOL DEPRIMA DONATO DONSEY DOYLE EDDINGS FLYNN FLYNN FRANCO GLEASON GRANT GROSSO GUERRA GULI HARABURDA HELLER NAME HEYM HOFFMEIER	PETER R 530 AMARDEEP S 136: RICHARD L 703: ANTHONY J 318: BRIAN F 703: JUSTIN M 530: TERENCE T 703: MICHAEL 316: PATRICK M 703: MATHONY G 316: JAMES M 703: MICHAEL 5 703: CEZARY 530: DEREK A 925: CHARLES J 703: JASON C 316:	\$37914.0000 \$22 \$110423.0000 \$126188.0000 \$0 \$126188.0000 \$0 \$71300.0000 \$0 \$90457.0000 \$55 \$110395.0000 \$0 \$90457.0000 \$126188.0000 \$126188.0000 \$126188.0000 \$126188.0000 \$17 \$126188.0000 \$17 \$126188.0000 \$18 \$10395.0000 \$18 \$10395.0000 \$18 \$10395.0000 \$18 \$10395.0000 \$18 \$10395.0000 \$19 \$126188.0000 \$19 \$126188.0000 \$19 \$126188.0000 \$19 \$126188.0000 \$19 \$126188.0000 \$19 \$126188.0000 \$19 \$126188.0000	RESIGNED INCREASE PROMOTED APPOINTED PROMOTED PROMOTED PROMOTED RESIGNED PROMOTED RESIGNED RESIGNED RESIGNED ACTION PROMOTED RESIGNED RESIGNED	NO N	01/03/19 12/16/18 01/05/19 01/05/19 01/05/19 01/05/19 01/05/19 01/05/19 01/05/19 01/05/19 01/05/19 01/05/19 01/05/19 01/05/19 12/23/18 01/09/19	057 057 057 057 057 057 057 057 057 057	BARNES BASILE GREELEY RODRIGUEZ SIMON NAME ANTOINE ARBLE BAIJNAUTH BARRIERE BOOTHE CENTENO CROSS CUMMINGS DAVID DETERVILLE DOMENY DOWDY ELHELBAWI FILANI	MATTHEW ELLEN S JACQUELI M JONNELL B ANESE L EMILY A FAUDIA ROMHE E DERISHA D MERY Y GENE W YASMEEN RICHARD S GODLINE AARON M CANDACE SAMANTHA B ADEJOKE F	56058 56058 56058 56058 56058 56058 52366 30087 52416 10026 52366 90210 56058 10056 90210 56058 10056 90210 56058	\$60403.0000 \$60403.0000 \$118750.0000 \$54000.0000 \$53190.0000 ADMIN FOR CHILL OR PERIOD ENDIN \$51830.0000 \$55029.0000 \$75000.0000 \$38528.0000 \$38528.0000 \$38528.0000 \$10560.0000 \$15060.0000 \$38528.0000 \$38528.0000 \$38528.0000 \$38528.0000	APPOINTED INCREASE APPOINTED RESIGNED RESIGNED APPOINTED	PROV NO YES YES NO YES YES NO YES YES NO YES YES NO YES YES	01/06/19 09/26/18 01/13/19 01/13/19 01/13/19 01/15/19 EFF DATE 03/09/15 01/06/19 01/06/19 01/06/19 01/18/19 01/18/19 01/13/19 10/21/18 01/13/19 10/21/18 01/13/19 10/21/18 01/13/19	063 063 063 063 063 063 067 067 067 067 067 067 067 067 067 067
DEOL DEPRIMA DONATO DORSEY DOYLE EDDINGS FLYNN FLYNN FLYNN GLEASON GRANT GROSSO GUERA GULI HARABURDA HELLER NAME HEYM HOFFMEIER ISLAM	PETER R 530 AMARDEEP S 136 RICHARD L 703 ANTHONY J 318 BRIAN F 703 JOSEPH P 703 JUSTIN M 530 TERENCE T 703 MICHAEL TRENCE M 703 ANTHONY G 316 JAMES M 703 MARK 703 MCHAEL 5 703 CEZARY 530 DEREK A 925	\$37914.0000 \$22\$\$110423.0000 \$126188.0000 \$10\$\$126188.0000 \$10\$\$126188.0000 \$50457.0000 \$55\$\$110395.0000 \$53\$\$37250.0000 \$526188.0000 \$126188.0000 \$126188.0000 \$126188.0000 \$126188.0000 \$126188.0000 \$126188.0000 \$126188.0000 \$126188.0000 \$126188.0000 \$126188.0000 \$126188.0000 \$126188.0000 \$126188.0000 \$126188.0000 \$126188.0000 \$126188.0000 \$126188.0000 \$126188.0000 \$126188.0000 \$126188.0000 \$126188.0000 \$126188.0000 \$126188.0000	RESIGNED INCREASE PROMOTED APPOINTED PROMOTED PROMOTED PROMOTED PROMOTED INCREASE PROMOTED INCREASE PROMOTED PROMOTED PROMOTED RETIRED PROMOTED RESIGNED RESIGNED RESIGNED RESIGNED ACTION PROMOTED ACTION PROMOTED APPOINTED	NO NO NO NO NO NO YES	01/03/19 12/16/18 01/05/19 01/05/19 01/05/19 01/05/19 01/05/19 12/30/18 01/05/19 01/05/19 01/05/19 01/05/19 01/05/19 01/01/19 12/23/18 01/09/19 **EFF DATE** 01/05/19 01/10/19 01/10/19	057 057 057 057 057 057 057 057 057 057	BARNES BASILE GREELEY RODRIGUEZ SIMON NAME ANTOINE ARBLE BAIJNAUTH BARRIERE BOOTHE CENTENO CROSS CUMMINGS DAVID DETERVILLE DOMENY DOWDY ELHELBAWI FILANI GASPARD	ANESE L EMILY A FAUDIA ROMIE B DERISHA D MERY Y GENE W YASMEEN RICHARD S AARON M CANDACE SAMANTHA B ADEJOKE F RONALD	56058 56058 56058 56058 56058 56058 52056 30087 52416 10026 90210 90210 90210 90210 56058 52408 90210 56058 52366 10056 52408 90210	\$60403.0000 \$60403.0000 \$118750.0000 \$64000.0000 \$53190.0000 ADMIN FOR CHILL OR PERIOD ENDIN SALARY \$51830.0000 \$75000.0000 \$149806.0000 \$38528.0000 \$38528.0000 \$105060.0000 \$78000.0000 \$105060.0000 \$78500.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000 \$105060.0000	APPOINTED INCREASE APPOINTED RESIGNED RESIGNED APPOINTED	PROV PROV NO YES YES YES NO YES YES NO YES YES YES YES YES YES YES YES YES	01/06/19 09/26/18 01/13/19 01/13/19 01/13/19 01/15/19 01/15/19 03/09/15 01/06/19 01/06/19 01/06/19 01/18/19 01/18/19 10/13/19 10/13/19 10/13/19 10/13/19 10/13/19 10/13/19 01/18/19 01/18/19	063 063 063 063 063 063 067 067 067 067 067 067 067 067 067 067
DEOL DEPRIMA DONATO DORSEY DOYLE EDDINGS FLYNN FLYNN FLYNN FRANCO GLEASON GRANT GROSSO GUERRA GULI HARABURDA HELLER NAME HEYM HOFFMEIER ISLAM KANELOPOULOS	PETER R 530 AMARDEEP S 136: RICHARD L 703 ANTHONY J 318: BRIAN F 703 JUSEPH P 703 JUSTIN M 530: TERENCE T 703 MICHAEL 316: PATRICK M 703' ANTHONY G 316: JAMES M 703' MARK 703' MARK 703' MARK 703' MARK 703' MARK 703' MCHAEL 5703 CEZARY 5300 CEZARY 5300 CEZARY 5300 CEZARY 510: CEARLES J 703 JASON C 316: SADIA 560. CONSTANT J 703'	\$37914.0000 \$22 \$110423.0000 \$126188.0000 \$0 \$126188.0000 \$0 \$90457.0000 \$0 \$90457.0000 \$0 \$90457.0000 \$0 \$90457.0000 \$13 \$37250.0000 \$126188.0000 \$126188.0000 \$126188.0000 \$126188.0000 \$126188.0000 \$126188.0000 \$73812.0000 \$73812.0000 \$73812.0000 \$73812.0000 \$73812.0000 \$73812.0000 \$73812.0000 \$73812.0000 \$73812.0000 \$73812.0000 \$73812.0000 \$73812.0000 \$73812.0000	RESIGNED INCREASE PROMOTED APPOINTED PROMOTED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED RESIGNED ACTION PROMOTED RESIGNED ACTION PROMOTED RESIGNED ACTION PROMOTED RESIGNED ACTION PROMOTED RESIGNED APPOINTED	NO N	01/03/19 12/16/18 01/05/19 01/05/19 01/05/19 01/05/19 01/05/19 12/30/18 01/05/19 01/05/19 01/05/19 01/05/19 01/05/19 01/05/19 01/05/19 01/05/19 01/05/19 01/05/19 01/05/19 01/05/19 01/05/19 01/05/19 01/05/19 01/05/19 01/05/19	057 057 057 057 057 057 057 057 057 057	BARNES BASILE GREELEY RODRIGUEZ SIMON NAME ANTOINE ARBLE BAIJNAUTH BARRIERE BOOTHE CENTENO CROSS CUMMINGS DAVID DETERVILLE DOMENY DOWDY ELHELBAWI FILANI GASPARD GIPSON JR	MATTHEW ELLEN S JACQUELI M DONNELL B ANESE L EMILY A FAUDIA ROMIE E DERISHA D MERY W YASMEEN RICHARD S GODLINE AARON M CANDACE SAMANTHA B ADEJOKE F RONALD I MITCHE	56058 56058 56058 56058 56058 56058 52366 30087 52246 10026 52366 90210 90210 90210 56058 10056 52408 90210 56058 10056 52366 10056 52366 10056 52366 10056 52366 10056 52366 10056 52366 10056 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 52366 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PAUL	MELISSA N	52416	\$70000.0000	APPOINTED	YES	01/13/19	067	IVAN	RICHARD D	1002A	\$76835.0000	INCREASE	NO	01/06/19	069
PEREZ	PHILIP	81803	\$37054.0000	APPOINTED	YES	01/06/19	067	JACKSON	NIJA L	52613	\$49591.0000	APPOINTED	NO	01/06/19	069
PETERSON	KEOTO K	52366	\$53519.0000	RESIGNED	NO	01/03/19	067	JEFFERSON	MARY L	52311	\$57164.0000	INCREASE	YES	01/06/19	069
PETTIFORD	DONNA	90210	\$38528.0000	APPOINTED	YES	01/18/19	067	JOB	TAMIKA	10124	\$62834.0000	INCREASE	NO	01/06/19	069
PRICE	OWEN J	56058	\$50362.0000	APPOINTED	YES	01/13/19	067	JOHNSON	LEWIS R	10124	\$57129.0000	RETIRED	NO	12/29/18	069
REGNIER RESPRESS	REGINALD BRANDON L	52287 10136	\$44426.0000 \$110000.0000	RESIGNED APPOINTED	YES	01/14/19 01/13/19	067 067	JOSEPH JUNG	VONETTA S SUSAN	10124 1002A	\$50763.0000 \$88504.0000	PROMOTED APPOINTED	NO NO	01/06/19 01/06/19	069 069
RODRIGUEZ	VIVIANA	56058	\$50362.0000	APPOINTED	YES	01/13/19	067	KELLY	JENNIFER L	1002A	\$180315.0000	INCREASE	NO	01/00/19	069
SAHGAL	TINA P	30087	\$76275.0000	INCREASE	YES	01/06/19	067	KHALIL	ANTHONY J	56057	\$37216.0000	TERMINATED	YES	01/10/19	069
								KNIGHT	CARRIE	06784	\$57362.0000	RESIGNED	NO	01/09/19	069
			ADMIN FOR CHILD	REN'S SVCS				KUMAR	ELIZABET L	10056	\$58926.0000	APPOINTED	NO	02/11/18	069
			OR PERIOD ENDING	3 01/25/19				KUNOVSKAYA	ZINAIDA	52316	\$58034.0000	RETIRED	NO	01/02/19	069
		TITLE						LAURENT	RUTH	52304	\$46316.0000	RESIGNED	NO	01/08/19	069
NAME SANDY	SASHA A	NUM 90210	\$38528.0000	ACTION	PROV	01/18/19	AGENCY 067	LEWIS	DAPHNE O	52311	\$49708.0000	INCREASE	YES	01/06/19	069
SCOTT	EMMA	10251	\$41387.0000	RETIRED	NO	01/16/19	067			нь	A/DEPT OF SOCI	AL SERVICES			
SHARIF	AALIYAH I	56058	\$59280.0000	INCREASE	YES	01/06/19	067				R PERIOD ENDIN				
SIMON	ROSHANNA	81803	\$37054.0000	APPOINTED	YES	01/18/19	067			TITLE					
SMITH	SARAH L	52631	\$69984.0000	APPOINTED	YES	01/13/19	067	NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
SORRENTINI	HENRY	52366	\$61384.0000	RETIRED	NO	01/01/19	067	LI	FUMENG	52314	\$41154.0000	RESIGNED	NO	12/25/18	069
STERLING	ALBERTHA Y	81803	\$37054.0000	APPOINTED	YES	01/18/19	067	LI	SHU MEI	52314	\$47327.0000	RESIGNED	NO	01/09/19	069
THOMAS	SYREETA L	10124	\$62834.0000	APPOINTED	NO	01/06/19	067	LITTON	PERRI	56058	\$80463.0000	RESIGNED	YES	01/11/19	069
VALLE VEDAIYAN	JOSHUA SENTHILN	52416 13632	\$70000.0000 \$87731.0000	APPOINTED APPOINTED	YES NO	12/23/18 06/06/18	067 067	LORA MACALPINE-BELTO	TATIANA H	52316 22508	\$57912.0000 \$72476.0000	PROMOTED APPOINTED	NO YES	12/23/18 01/06/19	069 069
WASHINGTON	DAVID G	81803	\$37054.0000	APPOINTED	YES	01/06/19	067	MALDONADO	MELISSA	52304	\$40275.0000	APPOINTED	NO	01/06/19	069
WATTS	FAATIMA	52366	\$57070.0000	RESIGNED	NO	01/13/19	067	MARIN	HELEN	10124	\$57423.0000	RETIRED	NO	01/01/19	069
WEBER	MELEA	52416	\$73000.0000	APPOINTED	YES	01/13/19	067	MCCORMACK	PAULA	10124	\$50763.0000	PROMOTED	NO	01/06/19	069
WILLIAMS	CHAD	52416	\$75000.0000	APPOINTED	YES	01/13/19	067	MCCRACKEN	CHARLES J	56057	\$37217.0000	APPOINTED	YES	01/06/19	069
WILLIAMS	NICOLE D	52366	\$53519.0000	RESIGNED	NO	01/06/19	067	MCJUNKIN- BENNE	RENEE M	10124	\$62929.0000	RETIRED	NO	01/02/19	069
WILLIAMS	VELI T	52369	\$59019.0000	APPOINTED	YES	01/06/19	067	MEDINA	MIMI L	10124	\$50763.0000	PROMOTED	NO	01/13/19	069
WILSON	WILBOURN W	81803	\$37054.0000	APPOINTED	YES	01/18/19	067	MELCHIOR	BEVERLY C	31113	\$57434.0000	RETIRED	NO	01/02/19	069
YEBOAH	KEVIN O	90210	\$38528.0000	APPOINTED	YES	01/18/19	067	MILES MILES	DIANE L JOYCE	30087 52314	\$76275.0000 \$47615.0000	RESIGNED RETIRED	YES NO	01/15/19 01/09/19	069 069
			RA/DEPT OF SOCIA	AL SERVICES				MILLER	BRENDA	52314	\$58034.0000	RETIRED	NO	12/28/18	069
			OR PERIOD ENDING					MONSERRATE	DAMARIS	12158	\$45200.0000	APPOINTED	NO	12/23/18	069
		TITLE		. ,/				MONTAS	CINTHIA A	10124	\$50763.0000	PROMOTED	NO	01/06/19	069
NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	MONTEBELLO	ANNA C	10250	\$28624.0000	APPOINTED	NO	01/06/19	069
ABAD	RAQUEL	52304	\$40275.0000	APPOINTED	NO	01/06/19	069	MORENO	GISELLE J	10251	\$36677.0000	DISMISSED	NO	11/27/18	069
ADIBHATLA	SWAPNA P	13632	\$91000.0000	APPOINTED	NO	01/06/19	069	MORRALL	ADRIENNE	52304	\$46428.0000	RETIRED	NO	01/01/19	069
ALVAREZ	DANIELLE	10124	\$50763.0000	PROMOTED	NO	01/06/19	069	NEAL-GRANT	JOURDAN	12627	\$75591.0000	APPOINTED	NO	01/06/19	069
ALVAREZ	MARITZA	52316	\$67910.0000	RETIRED	NO	01/15/19	069	NORWOOD	ROBIN M	95005	\$148558.0000	RESIGNED	YES	06/24/18	069
ANCRUM-ROBERTS	REBECCA C	10124 52316	\$50763.0000	PROMOTED	NO NO	01/06/19	069 069	O'HARA	RACHEL A	12627	\$45591.0000	APPOINTED INCREASE	NO NO	01/06/19	069 069
ARTHUR BAKER	JUDY AARON J	56058	\$57993.0000 \$28.7488	RETIRED APPOINTED	YES	01/12/19 01/08/19	069	OLAKU OLIVO	OLUMUYIW O ELBA A	31113 10104	\$57030.0000 \$42596.0000	RETIRED	NO	01/06/19 01/01/19	069
BALLARD-LITTLE	HELEN R	10124	\$70392.0000	RETIRED	NO	01/00/19	069	OYELEKAN	OLUWAFEM	10124	\$50763.0000	PROMOTED	NO	01/01/19	069
BELIN	DOUGLAS S	10050	\$174000.0000	APPOINTED	YES	01/06/19	069	PATINO	LAILA I	52304	\$40275.0000	APPOINTED	NO	01/06/19	069
BEST SR	WAYNE E	52314	\$47327.0000	DECEASED	NO	12/26/18	069	PATTERSON	JENNIFER	10124	\$51021.0000	RETIRED	NO	01/01/19	069
BLYAKHER	ALLA	10124	\$50763.0000	PROMOTED	NO	01/06/19	069	PEREZ	KRISTINA L	52304	\$40275.0000	APPOINTED	NO	01/06/19	069
BON-OZUNA	MAYRA E	1003D	\$97052.0000	RETIRED	YES	01/01/19	069	PERSAUD	NAZREEN N	10124	\$50763.0000	PROMOTED	NO	01/06/19	069
BON-OZUNA	MAYRA E	12626	\$60571.0000	RETIRED	NO	01/01/19	069	PURKISS	ADRIA N	91415	\$57125.0000	APPOINTED	YES	01/06/19	069
BOTROS	AZZA	52314	\$37375.0000	RESIGNED	NO	01/08/19	069	RAMAMOORTHI	BHUVANES	95710	\$110000.0000	INCREASE	YES	12/30/18	069
BOUCICAUT BRUNO	YVEL J DOROTIE	52314 52613	\$47327.0000 \$49591.0000	RESIGNED APPOINTED	NO NO	01/10/19 01/06/19	069 069	RAMM REEL	DAVID C TANIQUA V	1002D 10104	\$89912.0000 \$44729.0000	RESIGNED INCREASE	NO NO	01/05/19 01/06/19	069 069
BUCHINGER	EPHRAIM	13632	\$100000.0000	APPOINTED	NO	01/06/19	069	REID	PATRICIA A	10104	\$63415.0000	RETIRED	NO	01/00/19	069
BUTTS-WILLIAMS	EARTHA E	10251	\$51166.0000	RETIRED	NO	01/02/19	069	REYES	KEISHA	10124	\$50763.0000	PROMOTED	NO	01/06/19	069
CAMPBELL	ABBY E	52632	\$74183.0000	PROMOTED	NO	01/13/19	069	RINCON JR.	DANILO	56057	\$55055.0000	RESIGNED	YES	01/03/19	069
CANTY	CYNTHIA D	12627	\$76127.0000	RETIRED	NO	01/01/19	069	RODRIGUEZ	JACQUELI M	56057	\$55055.0000	RESIGNED	YES	01/13/19	069
CAREY	ARLENE	31113	\$57796.0000	DECEASED	NO	01/09/19	069	ROMAN	JULIO C	52311	\$57614.0000	INCREASE	YES	01/13/19	069
CARRYL	JAMAAL D	10104	\$38895.0000	INCREASE	NO	01/06/19	069	ROTH	HAROLD	70817	\$59754.0000	INCREASE	NO	12/23/18	069
CHAPMAN	LISA	10124	\$50763.0000	PROMOTED	NO	01/06/19	069	RYZHAK	HADRIAN	52304	\$40275.0000	APPOINTED	NO	01/06/19	069
			RA/DEPT OF SOCIA	AT CERVITCEC				SALGADO SANTIAGO	CHRISTIA WILLIAM	13615 70810	\$43111.0000 \$32426.0000	APPOINTED RESIGNED	NO NO	01/06/19 01/06/19	069 069
			OR PERIOD ENDING					SARAGUARD	INGRID B	80184	\$82192.0000	RETIRED	NO	01/06/19	069
		TITLE	011 1211202 21122111	0 02/20/25				SCANDALE	RAY	10050	\$146274.0000	INCREASE	NO	01/13/19	069
NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	SHANLEY	MARIE	10124	\$50763.0000	PROMOTED	NO	01/13/19	069
CHISHOLM	RAYE M	10124	\$50763.0000	PROMOTED	NO	01/06/19	069	STEVENSON	RAMONA	10251	\$40742.0000	DISMISSED	NO	01/13/19	069
CLAFFORD	SANDY N	10251	\$40629.0000	INCREASE	NO	12/16/18	069	SULTANA	NIJER	1002C	\$63929.0000	PROMOTED	NO		
CLAUSON	VANESSA N	10251	\$19.3400	APPOINTED	YES	01/16/19	069	TACOPINO		10050	\$129876.0000	RESIGNED	YES	06/24/18	
COHEN COKER	ALEXANDE B YVONNE	30087 1002C	\$66636.0000 \$63929.0000	RESIGNED RETIRED	YES NO	12/02/18 12/29/18	069 069	THEN THIBOU JR	PURA RONALD	12158 40502	\$45200.0000 \$65765.0000	APPOINTED DECREASE	NO NO	12/23/18 01/13/19	
COLEMAN	LATOYA	52613	\$57030.0000	RESIGNED	NO	12/29/18	069	1	TOTALL	10304	\$05,05.0000	PHONENDE	110	32/13/13	003
CRUMP	HELENA L	10124	\$63012.0000	RETIRED	NO	01/02/19	069	1		HR	A/DEPT OF SOCI	AL SERVICES			
CRUZ-COOKE		10124	\$50763.0000	PROMOTED	NO	01/06/19	069	1			R PERIOD ENDIN				
DAVILA	WILLIAM	70810	\$46737.0000	TRANSFER	NO	08/15/18	069			TITLE					
DE LA CRUZ	JOSE O	52304	\$48299.0000	RETIRED	NO	01/17/19	069	NAME		NUM	SALARY	ACTION		EFF DATE	
DENEGALL	MELVA J	52304	\$48606.0000	INCREASE	NO	01/06/19	069	TILLMAN	TAMMARA	10124	\$50763.0000	DISMISSED	NO	01/06/19	069
DENYSENKO DMITRIEVA	VIKTORIA	12627	\$75591.0000	APPOINTED	NO NO	10/14/18	069	TROCHE	JESSICA	52314	\$41154.0000	RESIGNED RETIRED	NO	12/21/18	069
DMITRIEVA DONOHUE	ELENA JAMES J	13631 52304	\$74356.0000 \$42434.0000	APPOINTED INCREASE	NO NO	12/09/18 01/06/19	069 069	UMANA VARGAS	ERIC U ROXANA	52312 10124	\$67220.0000 \$50763.0000	PROMOTED	NO NO	01/16/19 01/06/19	069 069
DUNHAM	NAKIA	10104	\$38895.0000	APPOINTED	NO	01/06/19	069	VARGAS VERAS-SAJOUS	YENNIFFE D	10124	\$50763.0000	PROMOTED	NO	01/06/19	069
ETENG		13631	\$79307.0000	APPOINTED	NO	12/09/18	069	WASHINGTON	SHANNON R	10124	\$50763.0000	PROMOTED	NO	01/06/19	069
FERNANDEZ	NATALIE G	10124	\$50763.0000	PROMOTED	NO	01/06/19	069	WATSON	CANDACE M	52613	\$57030.0000	RESIGNED	YES	01/06/19	069
FREDERICK	RONDEL K	10124	\$50763.0000	PROMOTED	NO	01/06/19	069	WHITE	OLGA Y	52316	\$28542.0000	DECREASE	NO	12/22/18	069
GEKHTERIS	ALEKSAND G	10124	\$50763.0000	PROMOTED	NO	01/06/19	069	WHITMORE	SUMIKA C	70810	\$46737.0000	TRANSFER	NO	01/13/19	069
GERVIS	SHELDON T	12158	\$45200.0000	APPOINTED	NO	12/23/18	069	WILLIAMS	LINDA	52316	\$57993.0000	RETIRED	NO		
GILLROY	ELIZABET J	12880	\$125151.0000	RESIGNED	YES	01/06/19	069	WILLIAMS	MICHELE E	10104	\$36649.0000	RESIGNED	NO	12/29/18	069
GOMEZ-URIBE	VIOLETA	56058	\$60403.0000	INCREASE	YES	12/30/18	069	WILLIAMS	NICOLE D	52304	\$54798.0000	APPOINTED	NO	01/06/19	069
GORDON GRAHAM	RANDY D LORRAINE	52613 10124	\$57030.0000	RESIGNED RETIRED	YES NO	01/17/19	069 069	WILLIAMS WONG	VELI T ALAN	51110 30087	\$56387.0000	RESIGNED INCREASE	YES YES	01/06/19 01/06/19	069 069
GRANT	BAKI C	52613	\$74246.0000 \$57030.0000	APPOINTED	NO	12/29/18 12/09/18	069	WONG	MARGARET J	13621	\$76275.0000 \$78532.0000	DECREASE	NO		
		12158	\$46875.0000	INCREASE	NO	12/23/18	069	WRIGHT	WENDELL	70817	\$59754.0000	INCREASE	NO	01/13/19	069
GRICE	VICKEY M		\$50763.0000	RETIRED	NO	01/15/19	069	ZAPATA	REYNALDO J	52304	\$46608.0000	RETIRED	NO	12/22/18	069
GRICE GRIFFITH	VICKEY M JULIET	10124			NO	01/01/19	069	ZHANG	YIYING	10050	\$139590.0000	INCREASE	NO	12/23/18	
	JULIET	10124 10251	\$37145.0000	RETIRED			069	ZHAO	JUN	13632	\$105000.0000	APPOINTED			
GRIFFITH GUESS GUZMAN	JULIET SARAH L MARICELI	10251 31113	\$37145.0000 \$57030.0000	INCREASE	NO	01/06/19							NO	01/18/19	069
GRIFFITH GUESS GUZMAN HALLETT	JULIET SARAH L MARICELI OCTAVIA M	10251 31113 52304	\$37145.0000 \$57030.0000 \$40275.0000	INCREASE APPOINTED	NO	01/06/19	069	ZHU	HUANMEI	10124	\$50763.0000	PROMOTED	NO	01/06/19	069
GRIFFITH GUESS GUZMAN HALLETT HARRIS	JULIET SARAH L MARICELI OCTAVIA M RICHARD	10251 31113 52304 52311	\$37145.0000 \$57030.0000 \$40275.0000 \$57164.0000	INCREASE APPOINTED INCREASE	NO YES	01/06/19 01/06/19	069 069	ZHU ZIMBOUSKI	HUANMEI						069
GRIFFITH GUESS GUZMAN HALLETT HARRIS HARVIN	JULIET SARAH L MARICELI OCTAVIA M RICHARD SHIRLEY	10251 31113 52304 52311 10124	\$37145.0000 \$57030.0000 \$40275.0000 \$57164.0000 \$63090.0000	INCREASE APPOINTED INCREASE RETIRED	NO YES NO	01/06/19 01/06/19 01/02/19	069 069 069	1	HUANMEI	10124 56058	\$50763.0000 \$60403.0000	PROMOTED INCREASE	NO	01/06/19	069
GRIFFITH GUESS GUZMAN HALLETT HARRIS HARVIN HASSAN	JULIET SARAH L MARICELI OCTAVIA M RICHARD SHIRLEY FATUN	10251 31113 52304 52311 10124 52316	\$37145.0000 \$57030.0000 \$40275.0000 \$57164.0000 \$63090.0000 \$57912.0000	INCREASE APPOINTED INCREASE RETIRED PROMOTED	NO YES NO NO	01/06/19 01/06/19 01/02/19 12/23/18	069 069 069 069	1	HUANMEI	10124 56058	\$50763.0000 \$60403.0000 PT. OF HOMELES	PROMOTED INCREASE S SERVICES	NO	01/06/19	069
GRIFFITH GUESS GUZMAN HALLETT HARRIS HARVIN HASSAN HERNANDEZ	JULIET SARAH L MARICELI OCTAVIA M RICHARD SHIRLEY FATUN ANTONIA	10251 31113 52304 52311 10124 52316 10104	\$37145.0000 \$57030.0000 \$40275.0000 \$57164.0000 \$63090.0000 \$57912.0000 \$36649.0000	INCREASE APPOINTED INCREASE RETIRED PROMOTED RESIGNED	NO YES NO	01/06/19 01/06/19 01/02/19 12/23/18 09/27/18	069 069 069 069	1	HUANMEI	10124 56058	\$50763.0000 \$60403.0000	PROMOTED INCREASE S SERVICES	NO	01/06/19	069
GRIFFITH GUESS GUZMAN HALLETT HARRIS HARVIN HASSAN	JULIET SARAH L MARICELI OCTAVIA M RICHARD SHIRLEY FATUN ANTONIA	10251 31113 52304 52311 10124 52316	\$37145.0000 \$57030.0000 \$40275.0000 \$57164.0000 \$63090.0000 \$57912.0000	INCREASE APPOINTED INCREASE RETIRED PROMOTED	NO YES NO NO NO	01/06/19 01/06/19 01/02/19 12/23/18	069 069 069 069	1	HUANMEI	10124 56058 DE FO	\$50763.0000 \$60403.0000 PT. OF HOMELES	PROMOTED INCREASE S SERVICES	NO YES	01/06/19	069 069
GRIFFITH GUESS GUZMAN HALLETT HARRIS HARVIN HASSAN HERNANDEZ HIGHLAND	JULIET SARAH L MARICELI OCTAVIA M RICHARD SHIRLEY FATUN ANTONIA NYAH J	10251 31113 52304 52311 10124 52316 10104 70817	\$37145.0000 \$57030.0000 \$40275.0000 \$57164.0000 \$63090.0000 \$57912.0000 \$36649.0000 \$51993.0000	INCREASE APPOINTED INCREASE RETIRED PROMOTED RESIGNED PROMOTED	NO YES NO NO NO NO	01/06/19 01/06/19 01/02/19 12/23/18 09/27/18 06/24/18	069 069 069 069 069	ZIMBOUSKI	HUANMEI	10124 56058 DE FO TITLE	\$50763.0000 \$60403.0000 PT. OF HOMELES R PERIOD ENDIN	PROMOTED INCREASE S SERVICES G 01/25/19	NO YES	01/06/19 12/16/18	069 069 AGENCY

AMPOMAH	OFORI	70810	\$32426.0000	APPOINTED	NO	01/06/19	071	GUERRERO	JESENIA	10209	\$15.7500	APPOINTED	YES	01/06/19	072
BALBUENA	JOSE A	56057	\$42799.0000	RESIGNED	YES	01/08/19	071	GUEVARA	WILLIAM	70410	\$48371.0000	RESIGNED	NO	01/06/19	072
BISTA	SHEKHAR K	70810	\$32426.0000	APPOINTED	NO	01/06/19	071	HANNAH	CHARLES	90235	\$41956.0000	RETIRED	YES	01/18/19	072
BLACK	CORY M	56056	\$36309.0000	DISMISSED	YES	01/08/19	071	HARD	JESSE T	70410	\$52170.0000	RESIGNED	NO	01/03/19	072
BLOUNT CALLAHAN	RENDELL A LATOYA N	56058 70810	\$60484.0000 \$32426.0000	RETIRED APPOINTED	YES NO	01/02/19 01/06/19	071 071	HEADLEY HIGHLAND	NEVILLE NYAH J	90235 70410	\$41849.0000 \$37129.0000	INCREASE RESIGNED	YES	01/06/19 05/16/06	072 072
COLTER	LINDA L	70810	\$32426.0000	APPOINTED	NO	01/06/19	071	HORAN	WILLIAM	95005	\$132575.0000	RETIRED	YES	12/29/18	072
DENEEN	NABRITT K	70810	\$32426.0000	APPOINTED	NO	01/06/19	071	HOTAKI	BASHIR	70410	\$85292.0000	RESIGNED	NO	01/06/19	072
EBERHART	SHERWOND	40562	\$67265.0000	RESIGNED	NO	01/05/19	071	HUGGINS	TREVONEE E	10209	\$15.7500	APPOINTED	YES	01/06/19	072
EBERHART	SHERWOND	10124	\$51520.0000	RESIGNED	NO	01/05/19	071	IACONO	ANTHONY	70410	\$48371.0000	TERMINATED	NO	01/08/19	072
ELLIOTT-BROWN	JACQUELI	70810	\$32426.0000	APPOINTED	NO	01/06/19	071	JAGTIANI	ANITA	1002A	\$80000.0000	APPOINTED	YES	03/18/18	072
ELLIS FORD	JORGE JEROME H	70810 70810	\$32426.0000 \$32426.0000	APPOINTED RESIGNED	NO NO	01/06/19 10/23/18	071 071	KAPLAN KERSELLIUS	CASEY I KENNETH	70410 70410	\$44333.0000 \$48371.0000	RESIGNED RESIGNED	NO NO	01/03/19 01/03/19	072 072
FRANKLIN	VON	70810	\$32426.0000	RESIGNED	YES	01/11/19	071	KHAN	JAFOR A	70410	\$44333.0000	RESIGNED	NO	01/03/19	072
GILL	MICHELLE E	70810	\$46737.0000	RESIGNED	NO	01/11/19	071	KRAWCZYK	KAMIL	10025	\$100000.0000	APPOINTED	YES	01/06/19	072
GIVENS	VONDA C	70810	\$32426.0000	APPOINTED	NO	10/21/18	071	LACHAPEL	CHRISTIN	10209	\$15.7500	APPOINTED	YES	01/06/19	072
GRAHAM	GEORGE	70810	\$32426.0000	APPOINTED	NO	01/06/19	071	LEMA	MARQUITO A	70410	\$44333.0000	RESIGNED	NO	01/06/19	072
HERNANDEZ	JUAN J	70810	\$32426.0000	APPOINTED	NO	01/06/19	071	LESLIE	DANIELLE	70410	\$48371.0000	RESIGNED	NO	01/03/19	072
JOHNSON	KADAZA	70810	\$32426.0000	APPOINTED	NO	01/06/19	071	LESLIE III LEUFROY JR.	LEONARD G PAUL D	70410 70410	\$48371.0000 \$44333.0000	RESIGNED RESIGNED	NO NO	01/03/19 12/30/18	072 072
			DEPT. OF HOMELES	S SERVICES				LONNBORG	KRISTEN M	10209	\$15.7500	APPOINTED	YES	01/06/19	072
			FOR PERIOD ENDIN	G 01/25/19				MAITLAND	GARFIELD E	90733	\$391.6000	RESIGNED	NO	01/06/19	072
		TITLE						MALDONADO	ALEXANDR	31142	\$105000.0000	INCREASE	YES	12/16/18	072
NAME	WIRGTI W	NUM	SALARY	ACTION	PROV		AGENCY	MARTINEZ	MICHELLE	10209	\$15.7500	APPOINTED	YES	01/06/19	072
JONES LISBON	MARCIA N DANIEL P	70810 70810	\$32426.0000 \$32426.0000	APPOINTED RESIGNED	NO NO	01/06/19 01/15/19	071 071			т	EPARTMENT OF C	ייט א איים איים איים איים איים איים איים			
LLERENA SALAZAR		31113	\$40275.0000	RESIGNED	NO	11/25/18	071				R PERIOD ENDIN				
MAGUIRE	LUKE A	91717	\$389.9700	APPOINTED	YES	01/06/19	071			TITLE					
MERCEDES	JULIETA M	56057	\$46247.0000	RESIGNED	YES	01/01/19	071	NAME		NUM	SALARY	ACTION		EFF DATE	AGENCY
MURRAY	TIFFANY L	70810	\$32426.0000	TERMINATED	NO	01/10/19	071	MELENDEZ	JESUS A	70410	\$44333.0000	RESIGNED	NO	01/17/19	072
NEMBHARD JR PARKER	ESTEVAN A TYREE D	56058 70810	\$52524.0000 \$46737.0000	APPOINTED RESIGNED	YES NO	01/06/19 08/15/18	071 071	MERCADO MERCEDES	NIEVES XAVIER	70410 70410	\$48371.0000 \$48371.0000	TERMINATED RESIGNED	NO NO	01/10/19 01/03/19	072 072
PROPHETE	JESSICA	70810	\$32426.0000	APPOINTED	NO	01/06/19	071	MESTIZO	DIANNE G	10209	\$15.7500	APPOINTED	YES	01/03/19	072
REECE	SHAWN	22427	\$87490.0000	APPOINTED	YES	04/08/18	071	MICHEL	SABINA F	06316	\$53486.0000	APPOINTED	YES	12/30/18	072
ROBERTS	TANIA S	70810	\$32426.0000	APPOINTED	NO	01/06/19	071	MIRRA	ANTHONY	70410	\$48371.0000	RESIGNED	NO	12/23/18	072
RODRIGUEZ	IRIS J	10056	\$189824.0000	INCREASE	NO	09/30/18	071	MOONEY	MICHAEL	70410	\$48371.0000	TERMINATED	NO	01/05/19	072
ROSADO SIGMAN	YOLANDA BRADLEY E	56058 70810	\$60403.0000 \$32426.0000	INCREASE APPOINTED	YES NO	12/30/18 01/06/19	071 071	MORAN NEGRON	NICHOLAS A EDDIE A	70410 70410	\$44333.0000 \$44333.0000	RESIGNED RESIGNED	NO NO	01/01/19 12/25/18	072 072
SORGHO	DJIBRIL	70810	\$32426.0000	RESIGNED	NO	01/00/19	071	NELSON	JELANI	70410	\$48371.0000	TERMINATED	NO	01/04/19	072
TORRES	ARNOLD	70810	\$33498.0000	RESIGNED	YES	01/06/19	071	NG	JULIE	10209	\$15.7500	APPOINTED	YES	01/06/19	072
TOWNES-COPELAND		70810	\$32426.0000	APPOINTED	NO	01/06/19	071	NIEVES	ALEX	70410	\$48371.0000	RESIGNED	NO	12/31/18	072
WATSON	SHAVONNA R	70810	\$32426.0000	APPOINTED	NO	01/06/19	071	NOGUERAS	RAYMOND P	70410	\$44333.0000	RESIGNED	NO	01/08/19	072
WEEKES	DAYN D	70810	\$32426.0000	APPOINTED	NO	01/06/19	071	NUNEZ	FRANCISC	70410	\$57587.0000	RESIGNED	NO	01/03/19	072 072
WILCOX WILLIAMS-GORDON	JENNIFER M GINA V	10095 70810	\$115000.0000 \$32426.0000	APPOINTED APPOINTED	YES NO	01/06/19 01/06/19	071 071	OBRIEN OGANDO	DYLAN EDDY	70410 70410	\$48371.0000 \$48371.0000	RESIGNED TERMINATED	NO NO	01/03/19 01/08/19	072
ZHENG	KEN	12627	\$75591.0000	RESIGNED	NO	01/06/19	071	OXENDINE	DARLENE	60948	\$68918.0000	INCREASE	NO	01/06/19	072
								PENA	DIANA	10209	\$15.7500	APPOINTED	YES	01/06/19	072
			DEPARTMENT OF C					PERRY	XZAVIER	70410	\$48371.0000	RESIGNED	NO	01/03/19	072
		TITLE	FOR PERIOD ENDIN	G 01/25/19				PERSAD PESANTES	KELLY N MARY	50910 70410	\$76399.0000	DECREASE TERMINATED	YES NO	12/23/18	072 072
NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	PHILLIPS	TRENACE A	06316	\$48371.0000 \$56491.0000	APPOINTED	YES	01/05/19 01/06/19	072
ABDALLAH	DIA S	70410	\$44333.0000	RESIGNED	NO	01/03/19	072	PICHARDO	JOSE J	70410	\$52170.0000	RESIGNED	NO	01/03/19	072
ACHTZIGER	RONALD W	90774	\$476.4000	RETIRED	YES	01/07/19	072	PIEDRAHITA	KAREN S	70410	\$44333.0000	RESIGNED	NO	01/03/19	072
AGOSTO	NANCY E	70410	\$44333.0000	RESIGNED	NO	12/23/18	072	PILLIER	FREDDY N	70410	\$44333.0000	RESIGNED	NO	12/23/18	072
AJARIE ALBANESE	NATALEE A	10209 70410	\$15.9000	RESIGNED	YES NO	12/27/18	072 072	PINNOCK-LEWIS POKU	RENAE S	10209 10209	\$15.7500	APPOINTED APPOINTED	YES	01/06/19 01/06/19	072 072
ALEXANDER	JOSHUA MIKELA M	70410	\$48371.0000 \$52170.0000	RESIGNED RESIGNED	NO	01/03/19 01/17/19	072	PRIETO	SAMUEL A MATTHEW	70410	\$15.7500 \$44333.0000	RESIGNED	NO	01/08/19	072
ALIER	FELIX L	70467	\$84509.0000	RESIGNED	NO	01/01/19	072	RASULO	PATRICK	70410	\$48371.0000	TERMINATED	NO	01/09/19	072
ALLY	MOHAMED	70410	\$48371.0000	RESIGNED	NO	12/24/18	072	REEVES	NICHOLAS	70410	\$48371.0000	RESIGNED	NO	01/03/19	072
ALMONTE	VICTOR M	10209	\$15.7500	APPOINTED	YES	01/06/19	072	REYES	LEOPOLDO	10209	\$15.7500	APPOINTED	YES	01/06/19	072
ALMORADIE ARAUJO	DILLEANA ESPERANZ	10124 10124	\$44142.0000 \$65505.0000	APPOINTED INCREASE	NO NO	01/13/19 01/06/19	072 072	RIAZ RIOS	ZAID AURORA R	70410 10209	\$44333.0000 \$15.7500	RESIGNED APPOINTED	NO YES	01/03/19 01/09/19	072 072
ARROYO	GIOVANNI	06316		APPOINTED	YES	01/06/19	072	ROBINSON	JOHNATHA F	10209	\$15.7500	APPOINTED	YES	01/05/19	072
AVILA	AMBER	70410	\$48371.0000		NO	01/04/19	072	RODRIGUEZ ALFAR		70410	\$48371.0000	RESIGNED	NO	01/03/19	072
BAEZ	MARLENE	10209		APPOINTED	YES	01/06/19	072	RUBINO		70410	\$85292.0000	RETIRED	NO		072
BAILEY	KHALILA C	70410	\$40555.0000		NO	03/21/13	072	RUIZ	JONATHAN	70410	\$48371.0000	RESIGNED	NO	01/03/19	072
BARRY BEALE	BOUBACAR JUDY P	10209 10009	\$15.7500	APPOINTED	YES	01/06/19 01/13/19	072 072	SALAS SALVATORE	ELVIS LAUREN E	10209 52110	\$15.7500 \$44.0200	APPOINTED RESIGNED	YES	01/06/19 01/06/19	072 072
BEDI	AFREEN	70410	\$52170.0000	RESIGNED	NO	01/13/19	072	SANCHEZ	YANEIRIS D	10209	\$15.7500	APPOINTED	YES	01/06/19	072
BEHAROVIC	VASVIJA	70410	\$44333.0000		NO	01/03/19		SANTIAGO	WILLIAM R	10209	\$15.7500	APPOINTED	YES	01/06/19	072
			DED 1 DE 1	ODDEC==				SCOTT	SHANEEN	70410	\$48371.0000	TERMINATED	NO	01/08/19	072
			DEPARTMENT OF C FOR PERIOD ENDIN					SEYMOUR SHANNON	JAMESON L PRECHELL S	31164 10009	\$60296.0000 \$160000.0000	RESIGNED APPOINTED	YES	01/06/19 01/06/19	072 072
		TITLE	OV LUVION DUNIN	O 01/63/13				SOW	BINTU R	70410	\$48371.0000	RESIGNED	NO	12/27/18	072
NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	TAN	YORK	70410	\$48371.0000	RESIGNED	NO	01/13/19	072
BOND	DARRYL	70410	\$48371.0000	RESIGNED	NO	01/03/19	072	TAPIA	LOWELL	70410	\$85292.0000	RESIGNED	NO	01/03/19	072
BRAVO	REINA M			APPOINTED	YES	01/06/19	072	TCHODIE	POHOLASS	70410	\$48371.0000	TERMINATED	NO	01/10/19	072
BUCO CALDERON	RYAN A JUSTINA A	70410 10209	\$44333.0000	RESIGNED APPOINTED	NO YES	04/27/18 01/06/19	072 072	THIAM THOMPSON	FAMA CLAUDE	10209 70410	\$15.7500 \$48371.0000	APPOINTED TERMINATED	YES	01/06/19 01/05/19	072
CAMERON	JAMES W	70410	\$44333.0000		NO	01/08/19	072	TRUSEWICZ	PIOTR	70410	\$48371.0000	RESIGNED	NO	01/03/19	
CHARLES	TIMICA D	10209		APPOINTED	YES	01/06/19	072	111002111202		, , , , ,	¥100/210000	1120201120	2.0	02,00,25	
CHEN	EDWIN J	10209	\$15.7500	APPOINTED	YES	01/06/19	072				EPARTMENT OF C				
CHERISMA	JERICHO J	10209		APPOINTED	YES	01/06/19	072				R PERIOD ENDIN	IG 01/25/19			
CHU	STEPHEN	10209		APPOINTED	YES	01/06/19	072	MANG		TITLE	CALADY	ACTION	DDOT	EEE D300	A CENCY
CLEMENTE CODNER-ALEXANDE	MARIANNY TARYN D	70410 51274	\$44333.0000 \$49591.0000		NO YES	01/03/19 01/06/19	072 072	NAME TUTU	BETTY B	NUM 70410	\$44333.0000	ACTION TERMINATED	NO NO	01/04/19	072
COHEN	HOWARD R		\$63860.0000		NO	01/04/19	072	VALDEZ	MICHAEL	70410	\$48371.0000	RESIGNED	NO	01/03/19	072
CURRY	WILLIAM C	60948	\$59716.0000	RETIRED	NO	12/29/18	072	VEIZAJ	KEVIN	70410	\$48371.0000	RESIGNED	NO	01/06/19	072
DANIEL	ZENOBIA C	56057		APPOINTED	YES	01/13/19	072	VERA	MILENA	10209	\$15.7500	APPOINTED	YES	01/06/19	072
DE LA CRUZ	DARWIN	70410	\$48371.0000		NO	01/03/19	072	VLACHOU WILLIAMS	EKATERIN	10209	\$15.7500	APPOINTED	YES	01/06/19	072
DEVORA DIARIO	ROBERT O LOUIS P	10209 90698	\$15.9000 \$220.6400		YES NO	01/03/19 01/13/19	072 072	WILLIAMS WILLIAMS	HATHOR N IFETOYA K	60948 56058	\$43470.0000 \$52524.0000	APPOINTED APPOINTED	NO YES	01/06/19 01/06/19	072 072
DINAPOLI	ANTHONY J			APPOINTED	YES	01/13/19	072	YILMAZ	SIBEL	70410	\$48371.0000		NO	01/08/19	
DUCREAY WARNO	KELLYANN B	10209		APPOINTED	YES	01/06/19	072			•				. ,,	-
DURANT	JONI J	51274	\$57322.0000	RETIRED	NO	12/31/18	072				RS OFFICE OF C		3		
DURJAN	KAYLA C			APPOINTED	YES	01/06/19	072				R PERIOD ENDIN	IG 01/25/19			
EL EMMANUEL	YASMEEN A ROBERT	10209 70410	\$15.7500 \$44333.0000	APPOINTED RESIGNED	YES NO	01/06/19 01/03/19	072 072	NAME		TITLE	SALARY	ACTION	PR∩™	EFF DATE	AGENCV
FLETCHER LAWAL	FARIDAH N			APPOINTED	YES	01/03/19	072	GINDIN	MELISSA J	0527A	\$70000.0000	APPOINTED	YES	01/13/19	082
GENTILE	ANTHONY	70410	\$48371.0000	RESIGNED	NO	01/06/19	072	ISLAM	SADIA	05277	\$52148.0000	RESIGNED	YES	01/06/19	082
GIVENS	GEORGETT	70410	\$85292.0000	RETIRED	NO	01/02/19	072	MERIN	SAMANTHA C	0527A	\$62315.0000	APPOINTED	YES	01/06/19	082
GUERRA-MARCIA	MARVIN	70410	\$52170.0000	KESIGNED	NO	01/06/19	072	ROZENTSVAYG	MICHAEL B	0527A	\$85000.0000	APPOINTED	YES	01/13/19	082

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SEDILLO-HAMANN	MICHAEL	A	0527A	\$103063.0000	INCREASE	YES	12/16/18	082
			_	PUBLIC ADV				
			TITLE	OR PERIOD ENDIN	IG 01/25/19			
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
CAMPANHA	STEPHANI	D	94500	\$61350.0000	RESIGNED	YES	01/12/19	101
DOMINGUEZ	JOSENIA	D	94508	\$71462.5000	INCREASE	YES	01/07/19	101
JOHNSON KHAN	TAI MUHAMMAD	-	94508 94501	\$88650.7500 \$166872.0000	RESIGNED RESIGNED	YES	01/04/19 01/01/19	101 101
RUBIN	MORGAN	D	94497	\$63395.0000	RESIGNED	YES	01/05/19	101
SHABSHAIKHES	JONATHAN		94497	\$55276.3500	RESIGNED	YES	01/04/19	101
				CITY COUN				
				OR PERIOD ENDIN	G 01/25/19			
NAME			TITLE	SALARY	ACTION	PROV	EFF DATE	AGENCY
ATALLA	MICHAEL	G	94074	\$36500.0000	RESIGNED	YES	01/10/19	102
BECKER	IAN	D	94381	\$74000.0000	APPOINTED	YES	01/06/19	102
CHAWLA	NIRUN	R	94381	\$61350.0000	APPOINTED	YES	01/06/19	102
CORTE	KEVIN		94461	\$65000.0000	APPOINTED	YES	01/06/19	102
FULLERTON	EAN	W	94074	\$52500.0000	APPOINTED	YES	01/02/19	102
GOLDSTEIN IZQUIERDO	BARRY LILI	М	94074 30183	\$13558.0000 \$45000.0000	RETIRED APPOINTED	YES YES	12/29/18 01/06/19	102 102
JERROLDS	CHRISTOP	В	94387	\$83000.0000	APPOINTED	YES	01/06/19	102
KEARNEY	GAIL	_	94425	\$12.8000	RESIGNED	YES	07/31/04	102
KELLEY	DORCIA	Α	94074	\$40000.0000	APPOINTED	YES	01/06/19	102
LASSITER	ANDREW	R	94461	\$70000.0000	APPOINTED	YES	01/02/19	102
LEONARDO	MICHAEL		30172	\$46000.0000	APPOINTED	YES	01/13/19	102
LOVITT	REGINA	С	94074	\$13140.0000	APPOINTED	YES	01/02/19	102
MARTE	ARIANIE	.,	94074	\$35000.0000	RESIGNED	YES	01/06/19	102
MARTIN MOROTE	CHARLOTT	М	30183 94074	\$48000.0000 \$30000.0000	APPOINTED RESIGNED	YES	01/13/19 01/06/19	102 102
PATEL	AKSHAR	Α	94074	\$45000.0000	RESIGNED	YES	01/06/19	102
PONCE	MICHELLE		94381	\$68000.0000	APPOINTED	YES	01/06/19	102
RATTRAY	AMEAR	Т	94074	\$27375.0000	APPOINTED	YES	01/04/19	102
ROMAN	NASHIA		40507	\$65000.0000	APPOINTED	YES	01/02/19	102
SCHWARTZ	HEATHER	L	94451	\$130000.0000	APPOINTED	YES	01/02/19	102
TSUBOYAMA WERNER	LAUREN ELEANOR	C K	94074 30183	\$80000.0000 \$45000.0000	RESIGNED APPOINTED	YES YES	01/12/19 01/06/19	102 102
				CITY CLE			, ,	
			F	OR PERIOD ENDIN				
NAME			TITLE	SALARY	ACTION	PROV	EFF DATE	AGENCY
FORTUNATO	JENNIFER		10124	\$62834.0000	APPOINTED	NO	01/06/19	103
TSURBANOVA	OLGA	S	10124	\$62834.0000	APPOINTED	NO	01/06/19	103
				DEPARTMENT FOR	THE AGING			
				OR PERIOD ENDIN	G 01/25/19			
			TITLE					
NAME	DDTAN	K	NUM	SALARY	ACTION		EFF DATE	AGENCY
BELL CAMPBELL	BRIAN DIANE	v	09749 52441	\$13.0000 \$2.6500	RESIGNED RESIGNED	YES YES	11/06/18 08/12/18	125 125
CHEN	YU QING		52441	\$2.6500	RESIGNED	YES	11/28/18	125
CORDOVA	PAULINA		8297A	\$71166.0000	PROMOTED	NO	12/09/18	125
FENGA	ALICE		52441	\$2.6500	RESIGNED	YES	11/21/18	125
F00	CHAI MEN		52441	\$2.6500	RESIGNED	YES	11/14/18	125
HOYOS	CAROLINA	_	52613	\$57030.0000	APPOINTED	NO	12/19/18	125
KNOX		J	10084	\$91308.0000	INCREASE	YES	11/25/18	125
LEE RODRIGUEZ	CHERYL MARCELA		52613 52441	\$78221.0000 \$2.6500	APPOINTED RESIGNED	NO YES	12/19/18 11/21/18	125 125
RODRIGUEZ SIMMONS	CLAUDETT	J	52441	\$2.6500	RESIGNED	YES	07/15/18	125
WILLIAMS	ERMINE	E	52441	\$2.6500	RESIGNED	YES	09/26/18	125
WILLIAMS	INA	_	52441	\$2.6500	RESIGNED	YES	09/27/18	125
				CULTURAL AF	'FAIRS			
			F	OR PERIOD ENDIN	G 01/25/19			

CHEN	YU QING	52441	\$2.6500	RESIGNED	YES	11/28/18	125
CORDOVA	PAULINA	8297A	\$71166.0000	PROMOTED	NO	12/09/18	125
FENGA	ALICE	52441	\$2.6500	RESIGNED	YES	11/21/18	125
FOO	CHAI MEN	52441	\$2.6500	RESIGNED	YES	11/14/18	125
HOYOS	CAROLINA	52613	\$57030.0000	APPOINTED	NO	12/19/18	125
KNOX	THERESA J	10084	\$91308.0000	INCREASE	YES	11/25/18	125
LEE	CHERYL	52613	\$78221.0000	APPOINTED	NO	12/19/18	125
RODRIGUEZ	MARCELA	52441	\$2.6500	RESIGNED	YES	11/21/18	125
SIMMONS	CLAUDETT J	52441	\$2.6500	RESIGNED	YES	07/15/18	125
WILLIAMS	ERMINE E	52441	\$2.6500	RESIGNED	YES	09/26/18	125
WILLIAMS	INA	52441	\$2.6500	RESIGNED	YES	09/27/18	125
			CULTURAL A	FAIRS			
		FO	R PERIOD ENDIN	IG 01/25/19			
		TITLE					
NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
JACOBS	LEONARD	56058	\$80604.0000	RESIGNED	YES	01/09/19	126

FINANCIAL INFO SVCS AGENCY FOR PERIOD ENDING 01/25/19 TITLE

ACTION PROV EFF DATE AGENCY NAME NUM ABDELSAMAD SARA 10095 \$141247.0000 INCREASE NO 01/06/19 127

LATE NOTICE

ECONOMIC DEVELOPMENT CORPORATION

■ SOLICITATION

Goods and Services

FULL-SERVICE FIRE SUPPRESSION SYSTEMS MAINTENANCE, REPAIRS, AND EMERGENCY SERVICES AT BUSH TERMINAL AND VARIOUS SITES - Request for Proposals

- PIN# 74870001 - Due 4-5-19 at 4:00 P.M.

New York City Economic Development Corporation (NYCEDC), is seeking a contractor to provide standard services for the fire pumps, dry sprinkler systems, wet sprinkler systems, standpipe systems, fire extinguishers and yard hydrants, located at the Bush Terminal and various sites managed by NYCEDC on a "When and Where" basis. Standard Services include pre-inspection and testing, scheduled monthly maintenance, and maintain log books. They will perform any necessary repairs and must respond to emergency calls when needed.

NYCEDC plans to select a consultant on the basis of factors stated in the RFP which include, but are not limited to: the quality of the proposal, experience of key staff identified in the proposal, experience and quality of any subcontractors proposed, demonstrated successful experience in performing services similar to those encompassed in the RFP, and the proposed fee, if applicable.

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

Companies who have been certified with the New York City Department of Small Business Services as Minority and Women-Owned Business Enterprises ("M/WBE") are strongly encouraged to apply. To learn more about M/WBE certification and NYCEDC's M/WBE program, please visit http://www.nycedc.com/opportunitymwdbe.

An optional informational session will be held on Friday, March 15, 2019, at 10:00 A.M., at Bush Terminal, 4100 1st Avenue, Brooklyn, NY 11220. Those who wish to attend should RSVP by email to bushfiresuppression2019@edc.nyc on or before March 14, 2019

Respondents may submit questions and/or request clarifications from NYCEDC no later than 5:00 P.M., on Friday, March 22, 2019. Questions regarding the subject matter of this RFP should be directed to bushfiresuppression2019@edc.nyc. For all questions that do not pertain to the subject matter of this RFP please contact NYCEDC's Contracts Hotline, at (212) 312-3969. Answers to all questions will be posted by Friday, March 29, 2019, to www.nycedc.com/RFP.

The RFP is available for in-person pick-up between 9:30 A.M. and 4:30 P.M., Monday through Friday, from NYCEDC. Please submit four (4)hard-copy sets of your proposal and one (1) digital copy on USB or CD to: NYCEDC, Attention: Maryann Catalano, Chief Contracting Officer, Contracts.

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

Economic Development Corporation, 110 William Street, 4th Floor, Mail Room, Bid Desk, New York, NY 10038. Maryann Catalano (212) 312-3536; bushfiresuppression2019@edc.nyc

Accessibility questions: Equal Access Office, at equalaccess@edc.nyc, or (212) 312-6602, by: Thursday, March 14, 2019, 5:00 P.M.

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HOUSING AUTHORITY

PROCUREMENT

■ SOLICITATION

Goods

SMD LAWN MARKERS SIGNS - Competitive Sealed Bids -PIN# - 68143 - Due 3-15-19 at 10:30 A.M.

This is a RFQ for (1) year blanket order agreement. The awarded bidder/vendor agrees to have (LAWN MARKERS SIGNS) readily available for delivery within (10) days after receipt of order on an "as needed basis" during the duration of the contract period. The quantities provided are estimates based on current usage and the New York City Housing Authority may order less or more depending on our needs. All price adjustable RFQ'S are fixed for one year after award date. One price adjustment per year will be allowed with mfg. supporting documentation only. Samples may be required to be provided within (7) days of request. Failure to do will result in bid being considered non-responsive. All mention of supply chain operations is changed to Supply Management Department, 90 Church Street, 6th Floor, New York, NY 10008. Please note in the event that NYCHA receives One response or No responses to an RFQ on or before the Bid submission deadline, the bid should be extended for one (1) week.

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

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

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

Housing Authority, 90 Church Street, 6th Floor, New York, NY 10007. Marjorie Flores (212) 306-4728; marjorie.flores@nycha.nyc.gov



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CONTRACT AWARD HEARINGS

NOTE: LOCATION(S) ARE ACCESSIBLE TO INDIVIDUALS USING WHEELCHAIRS OR OTHER MOBILITY DEVICES. FOR FURTHER INFORMATION ON ACCESSIBILITY OR TO MAKE A REQUEST FOR ACCOMMODATIONS, SUCH AS SIGN LANGUAGE INTERPRETATION SERVICES, PLEASE CONTACT THE MAYOR'S OFFICE OF CONTRACT SERVICES (MOCS) VIA 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.



HOMELESS SERVICES

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing, will be held on Thursday, March 14, 2019, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

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 Medical Services for Single Adults at the Park Avenue Mental Health Shelter. The term of this contract will be from July 1, 2019 to June 30, 2024, with one option to renew from July 1, 2024 to June 30, 2028.

Vendor/ Address	Site Name/ Address	<u>E-PIN #</u>	Amount
Lenox Hill Neighborhood House Inc. 331 East 70th Street New York, NY 10021	Park Avenue Mental Health Shelter 643 Park Avenue, 4th Floor New York, NY 10065	07118I0004001	\$13,639,555.00

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from March 1, 2019 to March 14, 2019, between the hours of 10:00 A.M. and 5:00 P.M., excluding Saturdays, Sundays and Holidays. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Romain, at (929) 221-5555.

IN THE MATTER OF a proposed contract between the Department of Homeless Services of the City of New York and the contractor listed below, to provide transitional housing for families with children at the Springfield Gardens Shelter. The term of this contract will be from July 1, 2019 to June 30, 2024 with one four-year option to renew from July 1, 2024 to June 30, 2028.

Contractor/ Address	Site Name/ Address	E-PIN #	Amount
The Salvation Army 120 West 14th Street New York, NY 10011	Springfield Gardens Shelter 146-80 Guy Brewer Boulevard Jamaica, NY 11434		\$17,620,425.00

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Contracts and Services, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from March 1, 2019 to March 14, 2019, Monday through Friday, excluding Holidays, from 10:00 A.M. to 5:00 P.M. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Romain, at (929) 221-5555.

IN THE MATTER OF a proposed contract between the Department of Homeless Services of the City of New York and the contractor listed below, to develop and operate a Stand Alone Transitional Residence for Homeless Single Adults. The term of this contract will be from July 1, 2019 to June 30, 2024, with one option to renew from July 1, 2024 to June 30, 2028.

Contractor/ Address	Site Name/ Address	<u>E-PIN #</u>	Amount
Camba Inc. 1720 Church Avenue Brooklyn, NY 11226	Opportunity House 59-65 Prince Street Brooklyn, NY 11201	07110P0002275	\$21,054,635.00

The proposed contractor was selected by Competitive Sealed Proposal Method (Open Ended Request for Proposal), pursuant to Section 3-03 (b)(2) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from March 1, 2019 to March 14, 2019, between the hours of 10:00 A.M. and 5:00 P.M., excluding Saturdays, Sundays and Holidays. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Romain, at (929) 221-5555.



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HUMAN RESOURCES ADMINISTRATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, March 14, 2019, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

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, 2019 to June 30, 2025.

Contractor/ Address	Site Name/ Address	<u>E-PIN #</u>	Amount
Brooklyn Community Housing & Services, Inc. 105 Carlton Avenue Brooklyn, NY 11205	Navy Green 40 Vanderbilt Avenue Brooklyn, NY 11205	09619R0004001	\$634,848.00

Camba Inc. 1720 Church Avenue, 2nd Floor Brooklyn, NY 11226	Camba Gardens 690 & 738 Albany Avenue Brooklyn, NY 11203	09619R0004002	\$1,358,382.00
Camba Inc. 1720 Church Avenue, 2nd Floor Brooklyn, NY 11226	James Bryant Homes 2027 Madison Avenue New York, NY 10035	09619R0004003	\$423,852.00
Camba Inc. 1720 Church Avenue, 2nd Floor Brooklyn, NY 11226	Morris Manor 1247 Flatbush Avenue Brooklyn, NY 11221	09619R0004004	\$542,358.00
Camba Inc. 1720 Church Avenue, 2nd Floor Brooklyn, NY 11226	Rugged Cross 12 Patchen Avenue Brooklyn, NY 11221	09619R0004005	\$325,416.00

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

Draft copies of the proposed contracts are available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from March 1, 2019 to March 14, 2019, between the hours of 10:00 A.M. and 5:00 P.M., excluding Saturdays, Sundays and Holidays. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Romain, at (929) 221-5555.

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 Supportive Housing for Single Room Occupancy (SRO) for Homeless Single Adults. The term of these contracts will be from July 1, 2019 to June 30, 2025.

Contractor/ Address	Site Name/ Address	<u>E-PIN #</u>	Amount
Community Access Inc. 17 Battery Place, Suite 1326 New York, NY 10004	29 East 2nd Street SRO 29 East 2nd Street New York, NY 10003	09619R0004006	\$871,668.00
Community House HDFC 357 9th Street Brooklyn, NY 11215	Community House 357 9th Street Brooklyn, NY 11215	09619R0004007	\$1,655,490.00
Muhlenberg Community HDFC 475 Riverside Drive, Suite 1244 New York, NY 10115	Muhlenberg Residence 510 Atlantic Avenue Brooklyn, NY 11217	09619R0004008	\$2,806,890.00

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

Draft copies of the proposed contracts are available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from March 1, 2019 to March 14, 2019, between the hours of 10:00 A.M. and 5:00 P.M., excluding Saturdays, Sundays and Holidays. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Romain, at (929) 221-5555.

IN THE MATTER OF a proposed contract between the Human Resources Administration of the City of New York and the contractor listed below, to support research of unconditional cash allowance on the development of young children living in poverty. The term of this contract will be for three years from July 1, 2018 to June 30, 2021.

Contractor/ Address E-PIN # Amount

Teachers College 525 West 120th Street, Box 21 New York, NY 10027 E-PIN # Amount 09619N0007001 \$500,000.00 The proposed contractor has been selected by Negotiated Acquisition method, pursuant to Section 3-04 of the Procurement Policy Board Rules

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from March 1, 2019 to March 14, 2019, between the hours of 10:00 A.M. and 5:00 P.M., excluding Saturdays, Sundays and Holidays. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Romain, at (929) 221-5555.



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NOTICE IS HEREBY GIVEN that a Contract Public Hearing, will be held on Thursday, March 14, 2019, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

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 for Homeless Single Adults. The term of these contracts will be from July 1, 2019 to June 30, 2025.

Contractor Name/Address	Site Name/Address	E-PIN#	Amount
Neighborhood Coalition for Shelter Inc. 50 Broadway Suite 1301 New York, NY 10004	Louis Nine House 1323 Louis Nine Boulevard Bronx, NY 10457	09619R0004009	\$609,288.00
Project Renewal Inc. 200 Varick Street New York, NY 10014	Geffner House 351 West 42nd Street New York, NY 10036	09619R0004010	\$4,519,116.00
St. John's Community HDFC 27 Park Avenue New York, NY 10016	St. John's II 355 East l65th Street Bronx, NY 10456	09619R0004011	\$187,986.00
The Bridge, Inc. 290 Lenox Avenue 3rd Floor New York, NY 10025	Sheridan Hill House 1413 Sheridan Avenue Bronx, NY 10456	09619R0004012	\$323,964.00
West Side Federation for Senior and Supportive Housing Inc. 2345 Broadway New York, NY 10024	West Harlem Brownstones 233 West 120th Street New York, NY 10027	09619R0004013	\$589,914.00
	134 West 123rd Street New York, NY 10027		
	152 West 123rd Street New York, NY 10027		
	66 West 126th Street New York, NY 10027		
	29 West 126th Street, New York NY 10027	,	

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

Draft copies of the proposed contracts are available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from March 1, 2019 to March 14, 2019, between the hours of 10:00 A.M. and 5:00 P.M., excluding Saturdays, Sundays and Holidays. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Romain, at $(929)\ 221\text{-}5555$.

